ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LOWES #01064	07/16/2018	$95.04
	LOWES #02356	07/18/2018	$67.53
	LLR-FIRE ACADEMY	07/18/2018	$66.00
	LOWES #02356	07/20/2018	$23.44
	STAPLES 00103911	07/24/2018	$56.22
	LOWES #02356	07/26/2018	$46.07
	AMERICAN AIR0017167144308	07/26/2018	$547.41
	IAFC FR1151	07/26/2018	$705.00
			$1,606.71
BARBARA A KELLY	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
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	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
			$168.00
BERNARD BRAILSFORD	SCHINDLER ELEVATOR CORP	07/16/2018	$1,058.78
	SMITH & JONES JANITORIAL	07/20/2018	$844.45
			$1,903.23
BRADLEY DAVIN	NAPSDEALERS NAPNAMEPLAT	07/19/2018	$736.25
	LOWES #00499	07/23/2018	$98.51
	LOWES #00499	07/30/2018	$119.37
			$954.13
BRYAN HALL	AVINET	07/12/2018	$2,426.12
	CANON SOLUTIONS AMER INC	07/13/2018	$1,206.97
	SP SPRAYERDEPOT	07/19/2018	$842.66
	BOOTBARN.COM	07/19/2018	$140.35
	BLANCHARD MACHINERY	07/24/2018	$183.20
	AMERICAN AIR0012101373522	07/23/2018	$339.40
	DELTA AIR 0062333947109	07/24/2018	$631.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HALL	BLANCHARD EQUIPMENT - ST	07/24/2018	$172.31
	USC EMALL	07/25/2018	$200.00
	USC EMALL	07/25/2018	$200.00
	SP SPRAYERDEPOT	07/26/2018	$185.00
	USC EMALL	07/25/2018	$200.00
	FORESTRY SUPPLIERS INC	07/26/2018	$800.18
	BATTERIES PLUS - #0693	07/26/2018	$42.79
	ACADEMY.COM	07/27/2018	$158.42
	DELTA AIR 0062199942947	07/27/2018	$677.60
			$8,406.60
CARMEN TEFS	FREDPRYOR CAREERTRACK	07/09/2018	$295.00
	STAPLES 00103911	07/09/2018	$121.95
	STAPLES 00103911	07/13/2018	$54.30
	SMK SURVEYMONKEY.COM	07/13/2018	$408.00
			$879.25
CHRISTY JACOBS	STAPLES 00103911	07/25/2018	$443.84
	TE BLUFF-FR #0911	07/26/2018	$201.52
	STAPLES 00103911	07/25/2018	$455.12
			$1,100.48
CLIFTON MCKINNEY	AMERICAN MEADOWS	07/10/2018	$2,248.65
	FORESTRY SUPPLIERS INC	07/18/2018	$2,045.68
	ORANGEBURG MILLING CO	07/19/2018	$223.74
	TRACTOR-SUPPLY-CO #0423	07/19/2018	$350.26
	FORESTRY SUPPLIERS INC	07/20/2018	$203.20
	HORSE GARDEN ACE HAR	07/24/2018	$345.58
	HORSE GARDEN ACE HAR	07/25/2018	$203.98
			$5,621.09
CLYDE BOYER	SPARROW & KENNEDY TRACTOR	07/13/2018	$1,185.14
	TE BLUFF-FR #0911	07/16/2018	$1,067.85
	LEE TRANSPORT EQUIPMENT	07/16/2018	$34.00
	SPARROW & KENNEDY TRACTOR	07/17/2018	$61.07
	ALLEN AND WEBB	07/17/2018	$73.09
	SPARROW & KENNEDY TRACTOR	07/17/2018	$14.42
	NAPA STORE 1015006	07/19/2018	$635.87
	SMITH & JONES JANITORIAL	07/18/2018	$149.25
	SMITH & JONES JANITORIAL	07/18/2018	$373.68
	LOWES #01064	07/19/2018	$4.27
	TE BLUFF-FR #0911	07/23/2018	$118.64
	SPARROW & KENNEDY TRACTOR	07/25/2018	$59.98
	GOFF FEED & TACK	07/25/2018	$180.00
	DADE PAPER ATLANTA	07/26/2018	$388.80
	CLOTHING WORLD INC	07/25/2018	$129.59
	SPARROW & KENNEDY TRACTOR	07/28/2018	$162.00
	HORSE GARDEN ACE HAR	07/26/2018	$183.59
	TE BLUFF-FR #0911	07/27/2018	$114.85

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	SPARROW & KENNEDY TRACTOR	07/30/2018	$908.43
	SPARROW & KENNEDY TRACTOR	07/30/2018	$4.58
			$5,849.10
DARLENE W ERSKINE	SMITH RUBBER STAMP & SEAL	07/26/2018	$6.43
			$6.43
DARRELL WHITE	ROGERS FEED SUPPLY, INC.	07/05/2018	$744.87
	AUTOZONE #1011	07/06/2018	$52.99
	GREENVILLE TURF AND TRACT	07/12/2018	$209.67
	HELENA CHEM CO 35041	07/13/2018	$867.24
	GREENVILLE TURF AND TRACT	07/16/2018	$132.30
			$2,007.07
ERNESTINE REED	GRAINGER	07/11/2018	$59.32
	GRAINGER	07/20/2018	$41.72
	GRAINGER	07/25/2018	$201.92
	GRAINGER	07/25/2018	$54.80
			$357.76
GINA BARWICK	MOMAR, INC	07/19/2018	$926.30
	SIMPSONS ACE HDWE	07/26/2018	$64.76
	SMITH & JONES JANITORIAL	07/25/2018	$1,839.89
	WM SUPERCENTER #511	07/26/2018	$77.70
			$2,908.65
GREGG THAXTON	PALMETTO COMPRESSORS INC	07/17/2018	$1,555.73
	GRAINGER	07/23/2018	$195.40
	GRAINGER	07/23/2018	$221.02
	GRAINGER	07/27/2018	$491.28
	GRAINGER	07/27/2018	$172.18
			$2,635.61
HEATHER MCPHERSON	AMERICAN ASSOCIATION FOR	07/03/2018	$155.00
	GRAINGER	07/09/2018	$43.94
	AMERICAN ASSOCIATION FOR	07/11/2018	$195.00
	AMAZON MKTPLACE PMTS	07/20/2018	$105.98
	LOWES #01064	07/27/2018	$67.37
			$567.29
IRA MITCHELL RAY	LOWES #01064	07/09/2018	$430.92
	RED WING SHOE STORE #1	07/18/2018	$145.51
	CAROLINA POWER EQUIPMENT	07/17/2018	$593.19
	SPARROW & KENNEDY TRACTOR	07/18/2018	$272.67
	WATEREE DOOR & GATE	07/19/2018	$1,159.00
	TRITEK LLC	07/26/2018	$887.00
	SMITH & JONES JANITORIAL	07/26/2018	$52.66
			$3,540.95
JACK BRADWELL	GATEWAY SUPPLY COMPANY	07/10/2018	$33.08
	CREGGER COMPANY 30	07/12/2018	$14.71
	JOHNSTONE SUPPLY SUMMER	07/12/2018	$99.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	CREGGER COMPANY 30	07/12/2018	$135.87
	CES 25	07/16/2018	$709.47
	GATEWAY SUPPLY COMPANY	07/17/2018	$788.18
	LOWES #00499	07/19/2018	$49.72
	GRAYBAR ELECTRIC COMPANY	07/24/2018	$2,118.60
	UNITED REFRIG BR #U2	07/26/2018	$14.69
	GATEWAY SUPPLY COMPANY	07/26/2018	$354.86
	CREGGER COMPANY 30	07/26/2018	$236.70
	GATEWAY SUPPLY COMPANY	07/27/2018	$234.97
			$4,790.11
JACK KOTCHISH	NGAUS	07/13/2018	$250.00
			$250.00
JAMES C HARGIS	PPG PAINTS 8165	07/05/2018	$312.47
	PPG PAINTS 8165	07/05/2018	$224.22
	PPG PAINTS 8165	07/11/2018	$422.85
	DARGANS PLUMBING	07/10/2018	$2,475.00
	GALEANA CHRYSLER PARTS	07/12/2018	$382.50
	HITE SAFE & LOCK	07/12/2018	$175.00
	HITE SAFE & LOCK	07/12/2018	$225.00
	DARGANS PLUMBING	07/18/2018	$650.00
	DARGANS PLUMBING	07/19/2018	$1,550.00
	UNITED REFRIG BR #U2	07/24/2018	$24.73
	PPG PAINTS 8165	07/25/2018	$345.66
	HITE SAFE & LOCK	07/25/2018	$325.00
	HITE SAFE & LOCK	07/25/2018	$325.00
	LOWES #01064	07/26/2018	$211.23
	HITE SAFE & LOCK	07/25/2018	$325.00
	HITE SAFE & LOCK	07/25/2018	$425.00
			$8,398.66
JAMES O COOK	RADIO COMMUNICATIONS SVC	07/12/2018	$360.00
	GRAINGER	07/27/2018	$1,195.75
			$1,555.75
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	07/06/2018	$605.00
	SPARROW & KENNEDY TRACTOR	07/06/2018	$147.29
	SPARROW & KENNEDY TRACTOR	07/10/2018	$174.59
	SPARROW & KENNEDY TRACTOR	07/10/2018	$99.57
	1140 PERRY MANN	07/09/2018	$145.80
	SPARROW & KENNEDY TRACTOR	07/12/2018	$99.32
	SPARROW & KENNEDY TRACTOR	07/12/2018	$115.30
	1140 PERRY MANN	07/16/2018	$145.80
	1140 PERRY MANN	07/16/2018	$291.60
	GRAYBAR ELECTRIC	07/18/2018	$1,922.55
	NAPA STORE 1015006	07/20/2018	$55.64
	LOWES #01064	07/20/2018	$129.92
	PYE BARKER - SUMTER	07/24/2018	$342.96

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	PYE BARKER - SUMTER	07/24/2018	$203.06
	PYE BARKER - SUMTER	07/24/2018	$260.69
	SPARROW & KENNEDY TRACTOR	07/25/2018	$93.38
	SPARROW & KENNEDY TRACTOR	07/25/2018	$167.07
	SPARROW & KENNEDY TRACTOR	07/25/2018	$81.08
	SPARROW & KENNEDY TRACTOR	07/25/2018	$224.11
	SPARROW & KENNEDY TRACTOR	07/25/2018	$305.84
	SPARROW & KENNEDY TRACTOR	07/25/2018	$81.08
	NAPA STORE 1015006	07/26/2018	$56.80
	SPARROW & KENNEDY TRACTOR	07/26/2018	$252.02
	SPARROW & KENNEDY TRACTOR	07/26/2018	$148.17
	SPARROW & KENNEDY TRACTOR	07/27/2018	$238.20
	SPARROW & KENNEDY TRACTOR	07/27/2018	$451.19
	SPARROW & KENNEDY TRACTOR	07/27/2018	$176.48
	SPARROW & KENNEDY TRACTOR	07/27/2018	$52.36
			$7,066.87
JOE S SEXTON	BLANCHARD MACHINERY	07/26/2018	$194.00
	HOSEPOWER USA	07/26/2018	$102.05
	GOODYEAR FRASIER TIRE SER	07/26/2018	$831.55
	DICK SMITH FORD	07/26/2018	$107.96
			$1,235.56
JOHN CASCIO	ADVANCED DOOR SYSTEMS	07/09/2018	$1,069.95
	DODGELAND OF COLUMBIA	07/09/2018	$96.12
	LOWES #02595	07/10/2018	$273.10
	LOWES #02358	07/11/2018	$35.08
	PPG PAINTS 8165	07/11/2018	$88.08
	ADVANCED DOOR SYSTEMS	07/12/2018	$239.33
	LOWES #00499	07/12/2018	$95.80
	ADVANCED DOOR SYSTEMS	07/16/2018	$832.78
	LOWES #02595	07/18/2018	$29.79
	GATEWAY SUPPLY COMPANY	07/19/2018	$564.32
	LOWES #00499	07/24/2018	$9.19
	ADVANCED DOOR SYSTEMS	07/24/2018	$342.40
	CK SUPPLY 238	07/24/2018	$167.88
	GATEWAY SUPPLY COMPANY	07/24/2018	$76.61
	MANN TOOL AND SUPPLY	07/24/2018	$11.60
	FASTENAL COMPANY01	07/25/2018	$77.99
	LOWES #00499	07/30/2018	$20.59
	ADVANCED DOOR SYSTEMS	07/30/2018	$432.84
			$4,463.45
JOSEPH J WILSON	BLANCHARD MACHINERY	07/11/2018	$676.30
	FLINT EQUIP W COLUMBIA	07/11/2018	$157.50
	SPARROW & KENNEDY TRACTOR	07/11/2018	$75.54
	SHUMAN OWENS SUPPLY CO	07/11/2018	$2,499.99
	NAPA STORE 1015002	07/12/2018	$756.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	SPARROW & KENNEDY TRACTOR	07/12/2018	$1,386.63
	GOODYEAR FRASIER TIRE SER	07/12/2018	$131.35
	DITCH WITCH OF THE CAROLI	07/17/2018	$378.00
	BLANCHARD EQUIPMENT - ST	07/17/2018	$307.22
	IBS OF SOUTH CAROLINA	07/17/2018	$99.31
	IBS OF SOUTH CAROLINA	07/19/2018	$101.47
			$6,570.10
JUDY GILCHRIST	WM SUPERCENTER #3570	07/10/2018	$943.36
			$943.36
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	07/26/2018	$485.05
			$485.05
LINDER HARDY	WAL-MART #1286	07/26/2018	$489.20
			$489.20
LOLA M BANKS	Amazon.com	07/26/2018	$27.21
			$27.21
MARY JACKSON	ACADEMY.COM	07/30/2018	$278.02
			$278.02
MATTHEW JACOBS	WM SUPERCENTER #1286	07/19/2018	$64.97
	LOWES #01064	07/19/2018	$236.12
	WM SUPERCENTER #1286	07/20/2018	$213.69
	HORSE GARDEN ACE HAR	07/19/2018	$43.49
	LOWES #01064	07/23/2018	$58.72
	US PATRIOT- WEB ORDERS	07/26/2018	$2,337.03
	WM SUPERCENTER #1286	07/27/2018	$699.22
	CROMERS RETAIL	07/27/2018	$178.98
	WM SUPERCENTER #1286	07/30/2018	$1,266.03
	WM SUPERCENTER #1286	07/30/2018	$47.00
			$5,145.25
MICHAEL J WACHOWSKI	LOWES #01064	07/05/2018	$292.37
	CRANDALL CORPORATION	07/05/2018	$437.96
	STAPLES 00103911	07/16/2018	$388.69
	LENSCRAFTERS 0677	07/18/2018	$51.33
	CRANDALL CORPORATION	07/23/2018	$295.00
	SHEALY ENVIRONMENTAL SERV	07/24/2018	$603.75
	APEXGRAPHIX	07/26/2018	$1,393.09
	CRANDALL CORPORATION	07/27/2018	$2,294.48
	STAPLES 00103911	07/26/2018	$213.76
	INDUSTRIAL CONTAINER SVS	07/27/2018	$2,184.28
	APEXGRAPHIX	07/27/2018	$493.03
			$8,647.74
NATHANIEL RYAN THOMAS	PAYPAL COMPTIA	07/26/2018	$100.00
			$100.00
NEICY ROBERTS	NCS GED EXAM	07/19/2018	$875.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NEICY ROBERTS	Amazon.com	07/20/2018	$455.70
	BAUDVILLE INC.	07/23/2018	$425.34
	DELTA AIR 0062333810253	07/25/2018	$536.60
	DELTA AIR 0062333810254	07/25/2018	$536.60
	DELTA AIR 0062333810255	07/25/2018	$536.60
	DELTA AIR 0062333810256	07/25/2018	$536.60
	PERFECT PRINTING CNP	07/27/2018	$2,116.80
	EB JOB FAIR AT 2018 S	07/30/2018	$54.84
			$6,074.08
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	07/26/2018	$3,887.64
	CR BALANCE REFUND - ACH	07/26/2018	$24.00
	CR BALANCE REFUND - ACH	07/26/2018	$1,935.14
			$5,846.78
PATRICK MORRIS	GLOCK PROFESSIONAL INC	07/06/2018	$350.00
	GLOCK PROFESSIONAL INC	07/06/2018	$350.00
	GLOCK PROFESSIONAL INC	07/06/2018	$350.00
	GLOCK PROFESSIONAL INC	07/06/2018	$350.00
	GLOCK PROFESSIONAL INC	07/06/2018	$350.00
	GLOCK PROFESSIONAL INC	07/06/2018	$350.00
	GLOCK PROFESSIONAL INC	07/13/2018	$350.00
			$2,450.00
RAMONA P WADFORD	PITNEY BOWES PI	07/06/2018	$60.48
	AMERICAN AIR0010628615275	07/19/2018	$69.81
	AMERICAN AIR0012100702385	07/19/2018	$1,091.40
			$1,221.69
RAYMOND KELLY	AIRGAS SOUTH	07/11/2018	$101.75
	GRAINGER	07/13/2018	$22.79
	POLLARDWATER.COM #3326	07/13/2018	$75.78
	1140 PERRY MANN	07/13/2018	$785.48
	EAST COAST METAL DIST 08	07/13/2018	$20.71
	MID-WEST INSTRUMENT	07/16/2018	$785.80
	EAST COAST METAL DIST 08	07/17/2018	$39.35
	1140 PERRY MANN	07/18/2018	$155.68
	GRAINGER	07/20/2018	$69.33
	AMAZON MKTPLACE PMTS	07/24/2018	$49.95
	GRAINGER	07/24/2018	$26.21
	IBS OF SOUTH CAROLINA	07/23/2018	$118.80
	GATEWAY SUPPLY COMPANY	07/24/2018	$299.45
	HORSE GARDEN ACE HAR	07/24/2018	$125.00
	HAYES PIPE SUPPLY - NASHV	07/24/2018	$240.62
	GRAYBAR ELECTRIC COMPANY	07/25/2018	$114.40
	HORSE GARDEN ACE HAR	07/24/2018	$125.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$99.76
	CROSS COMPANY	07/25/2018	$654.28
	GRAYBAR ELECTRIC COMPANY	07/27/2018	$760.32

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,670.46
RENE LITTELL	FORMS AND SUPPLY - AOPD	07/20/2018	$281.57
			$281.57
ROBERT L FAULK	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
			$260.00
ROBERT SMITH	FULLY PROMOTED	07/11/2018	$732.95
	SAMSCLUB #8283	07/11/2018	$349.64
	VANGUARD INDUSTRIES EAST	07/11/2018	$393.00
	CHEFSTORE COL 8103	07/12/2018	$37.72
	FULLY PROMOTED	07/23/2018	$1,588.95
			$3,102.26
ROBERT W DINGLE	SIGNARAMA IRMO	07/11/2018	$148.75
	IN POSEIDON	07/19/2018	$2,145.96
	N AMERICA RESCUE PRODUCT	07/19/2018	$2,255.30
			$4,550.01
RUSH ULMER	US PATRIOT- WEB ORDERS	07/11/2018	$1,714.34
			$1,714.34
RUSSELL SWANN	LOWES #00518	07/10/2018	$55.40
	CARQUEST AUTO SUPPLY	07/10/2018	$75.59
	LOWES #00518	07/20/2018	$100.74
	UNITED REFRIG INC 501	07/20/2018	$98.66
	LOWES #00518	07/20/2018	$110.95
	LOWES #00518	07/20/2018	$8.90
			$450.24
SHAWN ZIMMERMAN	DNH GODADDY.COM	07/02/2018	$155.24
	Amazon.com	07/03/2018	$701.95
	US INK AND TONER	07/05/2018	$438.75
	DNH GODADDY.COM	07/07/2018	$129.47
	AMAZON MKTPLACE PMTS	07/11/2018	$82.51
	PRINTING SUPPLIES USA LLC	07/10/2018	$322.00
	US INK AND TONER	07/12/2018	$1,343.12
	SAMSUNG PARTS	07/12/2018	$42.95
	SHI INTERNATIONAL CORP	07/16/2018	$619.77
	SOLARWINDS	07/17/2018	$1,039.00
	DMI DELL HIGHER EDUC	07/19/2018	$927.31

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON.COM AMZN.COM/BILL	07/18/2018	$174.93
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$15.11
	DNH GODADDY.COM	07/23/2018	$279.45
			$6,271.56
STEVEN C YOUNG	DARGANS PLUMBING	07/11/2018	$150.00
	DARGANS PLUMBING	07/11/2018	$300.00
	PPG PAINTS 8165	07/16/2018	$196.97
	DARGANS PLUMBING	07/18/2018	$2,475.00
	PPG PAINTS 8165	07/19/2018	$121.99
	CAYCE CO INC	07/18/2018	$1,746.22
	HILL MANUFACTURING CO INC	07/20/2018	$420.00
	DARGANS PLUMBING	07/22/2018	$600.00
	COASTAL GARAGE DOOR SRV	07/23/2018	$878.00
			$6,888.18
STEVEN JEFFCOAT	LOWES #00499	07/25/2018	$154.93
	GRAINGER	07/25/2018	$105.40
			$260.33
TEDDY G KNEECE	FORTILINE-COLUMBIA	07/09/2018	$205.20
	CE COLUMBIA	07/09/2018	$71.44
	JOHNSTONE SUPPLY COLUMB	07/11/2018	$898.20
	UNITED REFRIG BR #U2	07/13/2018	$854.31
	GATEWAY SUPPLY COMPANY	07/13/2018	$656.42
	LOWES #01064	07/16/2018	$346.02
	LOWES #01064	07/17/2018	$299.74
	LOWES #01064	07/17/2018	$163.11
	LOWES #01064	07/19/2018	$801.51
	JOHNSTONE SUPPLY COLUMB	07/20/2018	$270.22
	GRAYBAR ELECTRIC	07/20/2018	$199.85
	LOWES #01064	07/23/2018	$92.53
	LOWES #01064	07/23/2018	$233.56
	EAST COAST METAL DIST 08	07/24/2018	$1,185.69
	LOWES #01064	07/25/2018	$8.41
	CE COLUMBIA	07/26/2018	$625.80
	JOHNSTONE SUPPLY COLUMB	07/26/2018	$1,000.19
	GATEWAY SUPPLY COMPANY	07/30/2018	$180.84
			$8,093.04
TERRI B GRIMSLEY	TPM	07/12/2018	$260.11
	FORMS AND SUPPLY - AOPD	07/24/2018	$50.43
	TE BLUFF-FR #0911	07/26/2018	$45.59
	TE BLUFF-FR #0911	07/26/2018	$45.59
			$401.72
TIM MCCORD	DNH GODADDY.COM	07/13/2018	$119.98
	WWW.NEWEGG.COM	07/20/2018	$1,079.40
	CAROLINA OFFICE SYSTEMS	07/27/2018	$120.91

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,320.29
TIMOTHY FARLEY	GRAYBAR ELECTRIC	07/10/2018	$1,023.99
	SURPLUS MATERIAL NETWORK	07/16/2018	$96.30
	LOVE S TRAVEL 00006577	07/18/2018	$34.54
	EAST COAST METAL DIST 08	07/23/2018	$85.12
	NEWBERRY SUPPLY AND EQUIP	07/25/2018	$183.72
			$1,423.67
TOMMIE L WHETSTONE	LOWES #00499	07/09/2018	$363.17
	CABLE AND CONNECTIONS - L	07/09/2018	$2,353.55
	CABLE AND CONNECTIONS - L	07/13/2018	$399.52
	IBS OF SOUTH CAROLINA	07/18/2018	$285.12
	CABLE AND CONNECTIONS - L	07/20/2018	$112.26
	CSC - 1969	07/20/2018	$2,421.00
	LOWES #01064	07/23/2018	$74.75
	LOWES #00499	07/24/2018	$74.53
	CABLE AND CONNECTIONS - L	07/24/2018	$74.90
	GRAYBAR ELECTRIC	07/27/2018	$165.98
	LOWES #00499	07/27/2018	$165.13
	HITE SAFE & LOCK	07/26/2018	$64.20
	CABLE AND CONNECTIONS - L	07/26/2018	$103.02
			$6,657.13

Total for ADJUTANT GENERAL: $150,896.03

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	07/09/2018	$7.65
	AmazonPrime Membership	07/09/2018	$14.03
	AMAZON MKTPLACE PMTS	07/10/2018	$112.45
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$175.30
	Amazon.com	07/25/2018	$13.75
			$323.18

Total for ADMINISTRATIVE LAW COURT: $323.18

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	MICROSOFT OFFICE 365	07/24/2018	$9.99
			$9.99
ERICKA THOMAS	STAMPS.COM	07/01/2018	$15.99
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$22.25
	STAPLS7200355262000002	07/04/2018	$128.47
	USPS POSTAGE STAMPS.COM	07/03/2018	$100.00
	STAPLS7200355262000001	07/06/2018	$81.28
	ACCO BRANDS DIRECT	07/06/2018	$38.40
	KIRKLAND'S.COM	07/14/2018	$76.62
	KIRKLAND'S.COM	07/17/2018	$213.99
	BI-LO GROCERY #5580	07/17/2018	$44.95
	KIRKLAND'S.COM	07/17/2018	$85.13
	PUBLIX #1383	07/18/2018	$45.99
	ADOBE ACROPRO SUBS	07/19/2018	$24.99
	WAYFAIR AllModern	07/19/2018	$867.96
	OVR O.CO/OVERSTOCK.COM	07/20/2018	$1,665.18
	CARANDTRUCKREMOTES	07/23/2018	$63.87
	USPS POSTAGE STAMPS.COM	07/25/2018	$100.00
			$3,575.07
JAMEY KEMPSON	OREILLY AUTO #2231	07/09/2018	$9.62
	OREILLY AUTO #2231	07/09/2018	$11.76
	THREE FOUNTAINS ACE HDWR	07/12/2018	$5.87
			$27.25
JOHN HYER	DELTA AIR 0062331991318	07/03/2018	$610.60
	SPORTY'S (800) 548-4645	07/10/2018	$150.80
	SPORTY'S (800) 548-4645	07/10/2018	$164.95
	AIRCRAFTTOOLSUPPLY	07/19/2018	$262.25
	IBS OF SOUTH CAROLINA	07/20/2018	$700.32
			$1,888.92

Total for AERONAUTICS DIVISION: $5,501.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	MULLINS IGA	07/02/2018	$12.46
	PIGGLY WIGGLY #154	07/17/2018	$10.71
	WAL-MART #1829	07/17/2018	$18.88
	PIGGLY WIGGLY #154	07/23/2018	$19.03
			$61.08
ANSLEY M RAST	AmazonPrime Membership	07/02/2018	$14.03
	COST PLUS WLD #246	07/05/2018	$10.78
			$24.81
ARDONA B SUMMERALL	THE HOME DEPOT 1104	07/24/2018	$407.29
	THE HOME DEPOT 1104	07/24/2018	$263.94
			$671.23
BEAUMONT N OLIVER	OFFICE DEPOT #2002	07/02/2018	$43.59
	Amazon.com	07/19/2018	$32.04
	Amazon.com	07/18/2018	$44.92
	Amazon.com	07/19/2018	$160.49
	Amazon.com	07/25/2018	$23.08
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$609.86
			$913.98
BROOKE HORTON	DELTA AIR 0062330135367	06/29/2018	$860.60
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$112.11
	GEORGIA FRUIT AND VEGETAB	07/05/2018	$350.00
	GEORGIA FRUIT AND VEGETAB	07/05/2018	$350.00
	WAL-MART #0634	07/23/2018	$104.54
	DELTA AIR Seat Fees	07/23/2018	$19.98
	DELTA AIR 0062333362506	07/23/2018	$128.00
	AFDO	07/26/2018	$245.00
	DELTA AIR Baggage Fee	07/28/2018	$25.00
			$2,195.23
CHAD D TRUESDALE	CHEFSTORE COL 8103	07/26/2018	$388.97
			$388.97
CHARLES S GAULT	INGLES MARKETS #202	07/09/2018	$8.11
	INGLES MARKETS #93	07/30/2018	$25.80
			$33.91
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	07/06/2018	$42.76
	PIGGLY WIGGLY #195	07/10/2018	$14.56
	PIGGLY WIGGLY #117	07/30/2018	$15.26
			$72.58
CRISTINA KEY	FORMS AND SUPPLY - AOPD	07/03/2018	$23.34
	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
	PAYPAL SASDA	07/10/2018	$300.00
	THE CONFERENCE GROUP L	07/09/2018	$8.07
	THE TIMES AND DEMOCRAT	07/12/2018	$11.00
	OFFICE DEPOT #2349	07/12/2018	$38.87
	FOOD LION #0398	07/17/2018	$15.12

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA KEY	FAMILY DOLLAR #0497	07/19/2018	$3.94
	DOLLAR TREE	07/19/2018	$14.04
	MICHAELS STORES 1237	07/19/2018	$140.29
	AMAZON MKTPLACE PMTS	07/20/2018	$70.19
	SQ SC SEEDSMEN'S A	07/24/2018	$75.00
	MICHAELS STORES 1237	07/25/2018	$47.46
			$759.32
D. BRYAN LAWSON	HARBOR FREIGHT TOOLS 103	07/02/2018	$207.05
	GRAINGER	07/02/2018	$34.37
	ATHENS PAPER CHARLOTTE	07/20/2018	$615.04
			$856.46
DEREK UNDERWOOD	GRAINGER	07/02/2018	$299.07
	FORMS AND SUPPLY - AOPD	07/06/2018	$165.54
	LOWES #00499	07/17/2018	$44.27
	LOWES #00499	07/18/2018	$75.48
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$18.10
	AMERICAN NATIONAL STANDAR	07/19/2018	$195.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$144.25
	GRAINGER	07/23/2018	$146.98
	LOWES #00499	07/24/2018	$51.26
	SECURITY CENTRAL	07/27/2018	$468.00
	LOWES #00499	07/27/2018	$164.63
			$1,772.58
DEXTER FARMER	STAPLES 00108696	06/28/2018	$6.35
	HAMPTON PARTS 0024046	07/06/2018	$17.27
	FOOD LION #1698	07/09/2018	$18.23
	FOOD LION #2691	07/16/2018	$12.85
			$54.70
DONNA RINGER	IN PRECISION FIRE SOLUTI	07/02/2018	$257.34
	IN BEAR MECHANICAL SERVI	07/10/2018	$185.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$167.68
	AMAZON MKTPLACE PMTS	07/16/2018	$779.88
	HOMEDEPOT.COM	07/23/2018	$10.67
			$1,400.57
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	07/10/2018	$24.29
	FORMS AND SUPPLY - AOPD	07/11/2018	$25.19
			$49.48
HUGH E WEATHERS	DELTA AIR 0062330957765	06/29/2018	$358.80
	DELTA AIR 0062332616278	07/12/2018	$518.80
	DELTA AIR Seat Fees	07/12/2018	$19.99
			$897.59
JACALYN H MOORE	NORTH AMERICAN FARMERS' D	07/24/2018	$300.00
	FARMERS MARKET COALITION	07/27/2018	$100.00
			$400.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK M DANTZLER	KIRKLAND CLEANERS LLC	07/02/2018	$353.10
	CITADEL	07/02/2018	$24.00
	HOMEDEPOT.COM	07/26/2018	$21.34
			$398.44
JACOB H WISE	WM SUPERCENTER #4420	07/02/2018	$10.55
	FOOD LION #2604	07/10/2018	$27.56
	FOOD LION #2120	07/17/2018	$13.90
	WM SUPERCENTER #4379	07/23/2018	$22.69
			$74.70
JAMES K. GALLMAN	WM SUPERCENTER #1281	07/17/2018	$18.70
	INGLES MARKETS #203	07/23/2018	$20.52
	FOOD LION #2105	07/30/2018	$11.26
			$50.48
JARRED CAMPBELL	AMAZON.COM AMZN.COM/BILL	07/01/2018	$720.82
	Amazon.com	07/12/2018	$107.10
	Amazon.com	07/17/2018	$1,797.54
	DMI DELL HIGHER EDUC	07/26/2018	$57.23
	DMI DELL HIGHER EDUC	07/26/2018	$27.55
			$2,710.24
JARRETT DAVITTE	BI-LO GROCERY #5262	07/10/2018	$27.52
	PIGGLY WIGGLY #194	07/24/2018	$11.19
	STAPLES 00106567	07/24/2018	$64.19
			$102.90
JERRY K. JORDAN	OFFICE DEPOT #2179	07/12/2018	$68.03
	FOOD LION #0100	07/30/2018	$18.57
			$86.60
JOHN AUSTIN THERRELL	TRACTOR-SUPPLY-CO #0470	07/25/2018	$16.04
			$16.04
JOHN P STOKES	NCWM NTEP	07/05/2018	$75.00
	LOWES #02967	07/10/2018	$50.22
	FORMS AND SUPPLY - AOPD	07/18/2018	$36.62
	ULINE SHIP SUPPLIES	07/20/2018	$203.39
	ULINE SHIP SUPPLIES	07/20/2018	$73.87
	SMITH RUBBER STAMP & SEAL	07/19/2018	$669.60
	LOWES #02967	07/20/2018	$13.48
	LOWES #00499	07/20/2018	$94.61
	UNITED 0162604850867	07/22/2018	$25.00
	DELTA AIR Baggage Fee	07/25/2018	$25.00
	LOWES #00499	07/30/2018	$31.89
			$1,298.68
JOHN TAYLOR	BI-LO GROCERY #5262	07/10/2018	$19.95
	PUBLIX #1095	07/16/2018	$35.81
	PIGGLY WIGGLY #194	07/24/2018	$18.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$74.74
JONATHAN C LEACH	SC CHAMBER OF COMMERCE	06/29/2018	$125.00
			$125.00
JUSTIN CRIDER	WAL-MART #2687	07/26/2018	$36.46
	INGLES MARKETS #253	07/26/2018	$38.41
	WAL-MART #0640	07/26/2018	$36.75
	INGLES MARKETS #204	07/26/2018	$58.94
	BI-LO GROCERY #5568	07/26/2018	$47.11
			$217.67
KARA MILLER	FORMS AND SUPPLY - AOPD	07/05/2018	$19.27
	FORMS AND SUPPLY - AOPD	07/06/2018	$8.42
	FORMS AND SUPPLY - AOPD	07/09/2018	$84.68
	National Environmental He	07/23/2018	$7.50
	National Environmental He	07/23/2018	$7.50
			$127.37
KATHERINE PFEIFFER	MAILCHIMP MONTHLY	07/03/2018	$30.00
	SOUTHEAST PRODUCE COUNCIL	07/05/2018	$750.00
	CAROLINAS FOOD INDUSTRY C	07/12/2018	$750.00
			$1,530.00
KATHLEEN A PIERCE	DEAN'S OFFICE-CAFLS	07/13/2018	$75.00
	OPC Midlands Tech	07/13/2018	$65.00
	CRIMINALBACKGROUNDRECORD	07/20/2018	$24.95
			$164.95
KELLY S JOHNSON	AmazonPrime Membership	07/14/2018	$13.90
			$13.90
LANCE J MUDD	WAL-MART #0625	07/16/2018	$40.63
	LOWE'S FOODS #240	07/25/2018	$10.15
	WAL-MART #0574	07/30/2018	$21.79
			$72.57
LARRY A ETHERIDGE	CAYCE ACE HARDWARE	07/12/2018	$54.94
			$54.94
LAURA LESTER	CLOTHING WORLD INC	07/02/2018	$97.17
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	SNAP GEOFILTERS	07/09/2018	$5.00
	PUBLIX #597	07/09/2018	$56.82
	SNAP GEOFILTERS	07/09/2018	$5.84

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LESTER	SNAP GEOFILTERS	07/09/2018	$5.00
	CIRCLE K # 06775	07/10/2018	$5.39
	Paper Pro	07/16/2018	$19.26
	TARGET 00019232	07/17/2018	$64.67
	MICHAELS STORES 1237	07/17/2018	$42.06
	STAPLES 00103911	07/17/2018	$39.61
	SNAP GEOFILTERS	07/19/2018	$5.00
	DELTA AIR 0062333903648	07/20/2018	$429.60
	WALGREENS #11769	07/25/2018	$7.48
	SP TIGERTOWN GRAPHIC	07/26/2018	$31.78
	FOOD LION #2209	07/26/2018	$13.35
	PUBLIX SUPERMARKETS #1379	07/26/2018	$19.32
	ELKMONT TRADING COMPANY	07/26/2018	$96.17
	WM SUPERCENTER #4445	07/26/2018	$26.22
	EXXONMOBIL 47789573	07/26/2018	$12.32
			$1,022.06
LESTER C BOYD	PUBLIX #1486	07/10/2018	$10.83
	HARRIS TEETER #475	07/16/2018	$27.95
	PUBLIX #1419	07/30/2018	$24.75
			$63.53
MADISON STARNES	FORMS AND SUPPLY - AOPD	07/03/2018	$85.19
	FORMS AND SUPPLY - AOPD	07/06/2018	$8.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$8.00
			$101.19
MATTHEW C BURLESON	THE UPS STORE 2735	07/02/2018	$162.12
	LOWES #00499	07/20/2018	$38.39
			$200.51
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	06/29/2018	$91.57
	FORMS AND SUPPLY - AOPD	07/12/2018	$60.38
	FORMS AND SUPPLY - AOPD	07/19/2018	$21.99
	FORMS AND SUPPLY - AOPD	07/23/2018	$109.18
			$283.12
MICHAEL GILES	CHERAW IGA #57	07/09/2018	$18.67
	FOOD LION #1428	07/16/2018	$15.40
			$34.07
MICHAEL RUSHTON	DELTA AIR 0062330177931	07/02/2018	$973.60
			$973.60
MILTON T COLEMAN III	WHOLESALE BUILDING SUPP	07/24/2018	$597.63
	QUILL CORPORATION	07/26/2018	$92.44
	HARBOR FREIGHT TOOLS 264	07/26/2018	$31.30
	QUILL CORPORATION	07/27/2018	$103.67
	HARBOR FREIGHT TOOLS 264	07/30/2018	$21.58
			$846.62
OLIVER E HARRELSON	PET SUPPLIES PLUS #8051	07/17/2018	$14.96

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$14.96
QUINTON E INMAN	KJ MARKET -JOHNSON	07/02/2018	$11.58
	PIGGLY WIGGLY #162	07/16/2018	$25.94
	PIGGLY WIGGLY #93	07/23/2018	$12.99
			$50.51
RHONDA MOORE	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$287.02
	AT&T PAYMENT	07/25/2018	$48.02
	AT&T PAYMENT	07/25/2018	$100.00
	DMI DELL HIGHER EDUC	07/31/2018	$172.80
	DMI DELL HIGHER EDUC	07/31/2018	$172.80
			$780.64
ROBBIE HENTZ	PIGGLY WIGGLY #190	07/02/2018	$20.22
	WAL-MART #6887	07/03/2018	$35.28
	BI-LO #5803	07/09/2018	$12.25
	BI-LO GROCERY #5446	07/30/2018	$16.32
			$84.07
ROBERT DONATO	AMERICAN AIR0012197750715	07/03/2018	$634.90
	GEORGIA FRUIT AND VEGETAB	07/10/2018	$350.00
			$984.90
ROBERT E CROSBY	WAL-MART #5279	07/09/2018	$10.46
	PUBLIX #824	07/16/2018	$36.75
	PIGGLY WIGGLY #185	07/24/2018	$14.91
	LOWES FOODS #270	07/30/2018	$32.58
			$94.70
ROBERT L MCGEE	B&B ELECTRONICS LTD	07/05/2018	$1,242.23
	FEDEX 29165542	07/11/2018	$63.00
	LOWES #00499	07/12/2018	$100.58
	FORMS AND SUPPLY - AOPD	07/16/2018	$151.93
	B&B ELECTRONICS LTD	07/18/2018	$79.29
	ULINE SHIP SUPPLIES	07/21/2018	$708.02
	METAL SUPERMARKETS	07/20/2018	$123.96
	RICE LAKE WEIGHING SYSTEM	07/20/2018	$2,215.19
			$4,684.20
SONIA BRAZELL	GRAINGER	07/05/2018	$113.19
	GRAINGER	07/23/2018	$98.40
			$211.59
STACY AXSON	PIGGLY WIGGLY #157	07/17/2018	$14.26
	PUBLIX #449	07/23/2018	$44.12
			$58.38
STEPHANIE J FINNEGAN	SMK SURVEYMONKEY.COM	07/03/2018	$37.00
	WWW.ISTOCK.COM	07/05/2018	$33.00
	MAILCHIMP MONTHLY	07/08/2018	$30.00
	CREATIVEPRO NETWORK	07/10/2018	$1,695.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE J FINNEGAN	DNH GODADDY.COM	07/26/2018	$84.48
			$1,879.48
TIMOTHY M BURNS	Amazon.com	07/14/2018	$42.39
			$42.39
VICKIE BOYKIN	NEOGEN CORP LANSING	07/18/2018	$558.80
			$558.80
WALTER BROOKS	PUBLIX #602	07/09/2018	$36.75
	BI-LO GROCERY #5613	07/16/2018	$18.77
	INGLES MARKETS #74	07/23/2018	$24.65
			$80.17
WAYNE B BOOZER	TRACTOR-SUPPLY-CO #0485	07/03/2018	$32.26
	CAROLINA POWER EQUIPMENT	07/06/2018	$4.60
	DOLLAR-GENERAL #2671	07/09/2018	$15.25
	MARSAN TURF & IRRIGATION	07/10/2018	$76.00
	BLANCHARD EQUIPMENT - RI	07/09/2018	$20.74
	SMITH & JONES JANITORIAL	07/10/2018	$235.96
	WAL-MART #1183	07/12/2018	$37.11
	STAPLES DIRECT	07/12/2018	$181.89
	GRAINGER	07/13/2018	$111.20
	PWMALL COM	07/17/2018	$27.67
	ADVANCE AUTO PARTS #5290	07/19/2018	$17.99
	CAROLINA POWER EQUIPMENT	07/19/2018	$19.10
	FARM BUREAU PRODUCTS PROG	07/25/2018	$150.53
	TRACTOR-SUPPLY-CO #0485	07/25/2018	$174.82
	FARM BUREAU PRODUCTS PROG	07/26/2018	$393.85
	SOUTHEAST INDUSTRIAL EQUI	07/26/2018	$73.67
	ADVANCE AUTO PARTS #5290	07/27/2018	$53.35
	CAROLINA POWER EQUIPMENT	07/26/2018	$6.42
	ADVANCE AUTO PARTS #5290	07/27/2018	$78.58
			$1,710.99
WILLIAM C DRENNON	BI-LO GROCERY #5256	07/16/2018	$20.56
	INGLES MARKETS #16	07/30/2018	$11.83
			$32.39
WILLIAM GILMER	BI-LO GROCERY #5553	07/16/2018	$10.00
			$10.00

Total for AGRICULTURE DEPARTMENT: $32,474.58

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$47.97
			$47.97
BETH SATCHER	MSSC	07/09/2018	$45.00
	CollegeBoard Products	07/23/2018	$2,220.00
			$2,265.00
CINDY TAFOYA	SCHNEIDERELECTRIC IT C	06/30/2018	$444.68
	STAPLS7200725966000001	07/17/2018	$42.04
	ZORO TOOLS INC	07/17/2018	$91.27
			$577.99
DORA ROBSON	WALMART.COM 8009666546	07/02/2018	$5.95
	FEDEX 29069185	07/03/2018	$28.68
	NATIONAL INSITUTE OF GOVE	07/03/2018	$273.00
	LOWES #00907	07/05/2018	$386.64
	THYSSENKRUPP ELEVATOR	07/06/2018	$1,051.77
	DENTAL CITY	07/06/2018	$196.91
	STAPLS7200494200000002	07/07/2018	$21.88
	FEDEX 29127396	07/07/2018	$41.26
	SC.GOV	07/06/2018	$509.50
	CINTAS 219	07/10/2018	$428.79
	CES 23	07/11/2018	$277.56
	LOWES #00639	07/11/2018	$93.25
	IMAGEN BRANDS LLC	07/14/2018	$2,060.08
	STAPLS7200494200000003	07/17/2018	$6.47
	CDW GOVT #NKR0430	07/17/2018	$1,431.39
	BUDGET SEWER SERVICE, INC	07/18/2018	$320.00
	ATHENS JANITOR SUPPLY CO	07/19/2018	$188.65
	STAPLS7200494200001001	07/21/2018	$6.47
	SOUTH CAROLINA ASSOC	07/20/2018	$195.00
	STAPLS7200494200000001	07/24/2018	$10.26
	GRAINGER	07/24/2018	$449.17
	FEDEX 29310411	07/24/2018	$174.96
	NATIONAL INSITUTE OF GOVE	07/24/2018	$485.00
	BORDEN PEST CONTROL	07/24/2018	$440.00
	NATIONAL INSITUTE OF GOVE	07/24/2018	$485.00
	NIGP - IWEB	07/24/2018	$560.00
	SIGNS.COM	07/26/2018	$277.02
	GRAINGER	07/25/2018	$14.23
	CHEM AQUA	07/27/2018	$672.77
	CES 23	07/27/2018	$66.10
	CES 23	07/27/2018	$75.82
	FEDEX 29361210	07/27/2018	$38.26
	JOHNSON CONTROLS SS	07/30/2018	$353.60
	JOHNSON CONTROLS SS	07/30/2018	$1,121.06
			$12,746.50
DORENDA SPROWL	VERITIV-SOUTHWEST	07/02/2018	$690.08

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$690.08
ELIZABETH ROBINSON	STAPLS7199604113000002	06/29/2018	$52.47
	SPG RETAIL RESOURCE	07/11/2018	$508.23
	HRDQ	07/12/2018	$1,451.79
	BROWN INDUSTRIES INC	07/26/2018	$1,097.89
	IN CHEN INTERNATIONAL, I	07/26/2018	$1,856.80
	NATL ASSNCOLLEGESTORES	07/28/2018	$550.00
			$5,517.18
HARRIETT GLOVER	RYDIN DECAL- MOTO	06/29/2018	$938.18
	KELLY PROMOTIONAL PRODUC	06/29/2018	$927.34
	STAPLS7200881026000001	07/14/2018	$1,290.43
	STAPLS7200881026000004	07/14/2018	$1.30
	STAPLS7200881026000002	07/14/2018	$289.15
	STAPLS7200881026000005	07/14/2018	$128.17
	STAPLS7200881026000003	07/14/2018	$5.93
	IN SOUTH CAROLINA CEO	07/16/2018	$2,166.90
	VISTAPRINT CORPORA	07/17/2018	$30.00
	COLUMBIA COUNTY CHAMBER O	07/19/2018	$100.00
	SQ FT GORDON SPOUS	07/19/2018	$57.17
	NCMPR	07/20/2018	$280.00
	STAPLS7201300695000001	07/21/2018	$88.14
	AIKEN CHAMBER INTERNET	07/24/2018	$1,850.00
	HOWELL PRINTING COMPANY	07/25/2018	$949.32
	NORTH AUGUSTA CHAMBER	07/25/2018	$25.00
	STAPLS7201300695000002	07/25/2018	$43.15
	PAYPAL AIKENTECHNI	07/26/2018	$140.00
	NCMPR	07/26/2018	$650.00
	STAPLS7201300695000003	07/28/2018	$32.93
			$9,993.11
HEATHER ELY	OCLC, INC	07/12/2018	$144.84
	SACS COC	07/17/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$24.82
	DEMCO INC	07/20/2018	$734.97
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$8.70
	STAPLS7201198744000001	07/20/2018	$81.01
			$1,019.34
JILL UHLER	AMAZON MKTPLACE PMTS	07/26/2018	$45.33
	STAPLS7201523843000001	07/26/2018	$116.28
			$161.61
KELLY LYNN	STAPLS7200409271000002	07/06/2018	$16.78
	STAPLS7200409271000001	07/06/2018	$47.41
			$64.19
MARIANNE BECKER	STAPLS7200714715000001	07/12/2018	$133.78
			$133.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY K COMMONS	AT&T DATA	07/23/2018	$25.00
			$25.00
MELANIE JOHNSON	VWR INTERNATIONAL INC	07/10/2018	$122.69
	WALMART.COM	07/16/2018	$177.02
	WALMART.COM	07/16/2018	$84.18
	CHANNING BETE CO AHA	07/19/2018	$164.60
	WARNEKE CLEANERS - DOW	07/20/2018	$38.88
	AMERICAN ASSOCIATION O	07/24/2018	$350.00
	CASTLE BRANCH EMPLOY SCR	07/23/2018	$1,254.00
	MYLDR COM	07/25/2018	$699.75
	VUE TESTING/TRAIN SVC	07/31/2018	$404.00
			$3,295.12
MICHELLE L HALL MOORE	TREETOP PUBLISHING INC	07/24/2018	$500.17
			$500.17
MIRIAM BERENDSEN	STAPLS7201230640000001	07/20/2018	$11.62
			$11.62
PATRICIA WHITFIELD	STAPLS7200440308000001	07/06/2018	$12.19
	STAPLS7200440308000002	07/06/2018	$292.45
	MACUCH STEEL PRODUCTS INC	07/06/2018	$170.64
	STAPLS7201177213000001	07/20/2018	$112.11
	STAPLS7201177213000002	07/20/2018	$269.99
	NEXAIR	07/26/2018	$854.84
			$1,712.22
PATSY D FIELDS	STAPLS7199933001000002	06/29/2018	$16.19
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$29.97
	STAPLS7200207039000001	06/30/2018	$181.97
	VISTAPRINT CORPORA	07/02/2018	$50.00
	STAPLS7200331856000001	07/04/2018	$29.87
	STAPLS7200331856002001	07/06/2018	$1.62
	STAPLS7200207039000002	07/10/2018	$19.86
	Augusta GreenJackets	07/10/2018	$750.00
	STAPLS7200331856000002	07/12/2018	$5.39
	IN QUALITY PRINTING AND	07/13/2018	$321.84
	NC-SARA	07/13/2018	$2,000.00
	FOUNDATION CENTER-FDOL	07/16/2018	$49.99
	AUSA	07/20/2018	$370.00
	SUCCESSORIES	07/24/2018	$467.96
	STAPLS7201539413000004	07/26/2018	$37.79
	STAPLS7201539413000002	07/26/2018	$6.32
	STAPLS7201539413000003	07/27/2018	$1.79
	AIKEN CHAMBER INTERNET	07/30/2018	$18.00
			$4,358.56
SHERRI CHISOLM	ES LABORATORY LLC	07/02/2018	$99.31
	GRAINGER	07/02/2018	$32.92

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	STAPLS7200265076000003	07/03/2018	$5.57
	AIRGAS SOUTH	07/02/2018	$572.31
	HFT HARBOR FRGHT TOOLS	07/03/2018	$16.18
	TFS FISHER SCI ATL	07/04/2018	$441.87
	STAPLS7200265076000001	07/04/2018	$28.67
	CHANNING BETE CO AHA	07/06/2018	$34.89
	STAPLS7200265076000002	07/06/2018	$32.39
	HEALTH AND SAFETY	07/11/2018	$474.00
	NATIONAL WIRELESS SAFETY	07/11/2018	$174.00
	HEALTH AND SAFETY	07/11/2018	$474.00
	HEALTH AND SAFETY	07/11/2018	$1,106.00
	NATIONAL WIRELESS SAFETY	07/11/2018	$174.00
	THE LINCOLN ELECTRIC CO	07/13/2018	$48.60
	TFS FISHER SCI HUS	07/14/2018	$1,232.38
	STAPLS7200999686000001	07/17/2018	$177.93
	NEXAIR	07/16/2018	$12.73
	NEXAIR	07/16/2018	$219.42
	TFS FISHER SCI HUS	07/19/2018	$318.12
	COMPRESSED GASES - LOCKBO	07/23/2018	$338.97
	STAPLS7201549196000001	07/26/2018	$8.95
	ULINE SHIP SUPPLIES	07/27/2018	$156.96
			$6,180.17
TRACY VAN ENKENVOORT	STAPLS7200046059000001	07/04/2018	$259.19
	STAPLS7200994595000002	07/17/2018	$94.85
	STAPLS7200994595000001	07/17/2018	$10.80
	LOWES #00907	07/18/2018	$108.83
	GRAINGER	07/19/2018	$696.87
	STAPLS7201381217000002	07/24/2018	$5.61
	STAPLS7201381217000001	07/24/2018	$67.13
	BUDGET SEWER SERVICE, INC	07/25/2018	$175.00
	SIMPLEXGRINNELL	07/28/2018	$857.50
	STAPLS7201381217000003	07/28/2018	$15.11
			$2,290.89

Total for AIKEN TECHNICAL COLLEGE: $51,590.50

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS PO 4518150206	07/09/2018	$15.80
	SMALLPDF LLC	07/18/2018	$48.00
			$63.80
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	07/07/2018	$274.00
	STAMPS.COM	07/07/2018	$19.05
	STAPLS7200534854000001	07/10/2018	$15.68
	STAPLS7200615473000001	07/21/2018	$264.37
	STAPLS7200534854000002	07/20/2018	$411.15
			$984.25
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	07/16/2018	$29.00
			$29.00
STEVE TUTTLE	USPS PO 4584000147	06/29/2018	$11.79
	USPS PO 4584000147	07/02/2018	$13.51
	USPS PO 4518160223	07/03/2018	$27.25
	USPS PO 4584000147	07/09/2018	$17.11
	USPS PO 4584000147	07/17/2018	$13.37
	USPS PO 4584000147	07/19/2018	$6.31
	TECHNICAL EQUIPMENT SALE	07/19/2018	$197.20
	USPS PO 4584000147	07/20/2018	$3.68
	USPS PO 4584000147	07/23/2018	$20.06
	USPS PO 4518160223	07/25/2018	$19.71
	USPS PO 4584000147	07/26/2018	$7.20
			$337.19
W. ERIC EMERSON	AMERICAN AIR0012198725805	07/09/2018	$273.40
			$273.40

Total for ARCHIVES & HISTORY DEPT: $1,687.64

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	PUBLIC STORAGE 08656	07/02/2018	$689.00
	APPLICATION ITAC	07/03/2018	$300.00
	FORMS AND SUPPLY - AOPD	07/03/2018	$252.13
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$69.12
	FORMS AND SUPPLY - AOPD	07/06/2018	$41.09
	TPM	07/18/2018	$64.00
	IN SOUND & IMAGES, INC.	07/23/2018	$209.95
			$1,625.29

Total for ARTS COMMISSION: $1,625.29

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	OFFICE DEPOT #2349	07/06/2018	$17.27
	DNH GODADDY.COM	07/08/2018	$74.68
	AMERICAN AIR0012101442097	07/23/2018	$396.40
	AMERICAN AIR0012101442096	07/23/2018	$396.40
			$884.75
KENNETH DAVIDSON	LUCID SOFTWARE INC.	07/04/2018	$5.95
	ULINE SHIP SUPPLIES	07/07/2018	$198.90
	IN ADM SIGNS LLC	07/11/2018	$76.83
	SC.GOV SCJD EFILE	07/11/2018	$31.74
	SC.GOV SCJD EFILE	07/18/2018	$31.74
	AMAZON MKTPLACE PMTS	07/24/2018	$451.97
	AMAZON MKTPLACE PMTS	07/25/2018	$18.99
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$49.02
	SQ BCT ATLANTA	07/26/2018	$171.00
	ULINE SHIP SUPPLIES	07/27/2018	$123.93
	THE SUN NEWS EDGIL	07/26/2018	$628.35
	SANANTONIOEXPNEWS-CLAS	07/26/2018	$479.25
			$2,267.67
PEGGY SELF	FOOD LION #2506	07/09/2018	$47.90
			$47.90
RACHEL MCALLISTER	AMERICAN AIR0012198973369	07/10/2018	$377.59
			$377.59
SHEILA HOFFMAN	AMAZON MKTPLACE PMTS	07/05/2018	$209.42
	AMAZON MKTPLACE PMTS	07/08/2018	$207.90
	ADOBE CREATIVE CLOUD	07/09/2018	$49.99
	ADOBE SYSTEMS INC	07/18/2018	$49.99
	MONOPRICE, INC.	07/19/2018	$24.05
	AMAZON MKTPLACE PMTS	07/25/2018	$105.09
			$646.44
TAMMIE WILSON	LOWES #00907	06/29/2018	$91.79
	Amazon.com	07/14/2018	$146.92
	AMAZON MKTPLACE PMTS	07/13/2018	$62.92
	D J WALL-ST-JOURNAL	07/25/2018	$221.94
			$523.57
TONY MACK	OFFICE DEPOT #332	06/28/2018	$75.59
			$75.59

Total for ATTORNEY GENERAL: $4,823.51

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	HILTON INTERNATIONALS	07/03/2018	$650.91
	HILTON INTERNATIONALS	07/03/2018	$650.91
	HILTON INTERNATIONALS	07/03/2018	$650.91
			$1,952.73
DWAYNE EANES	AICPA AICPA	07/03/2018	$169.00
	AICPA AICPA	07/03/2018	$169.00
			$338.00
JOY POWELL	OPC COL SERVICE FEE	06/28/2018	$3.48
			$3.48
NORMA J DAWKINS	HILTON INTERNATIONALS	07/02/2018	$216.97
	HILTON INTERNATIONALS	07/02/2018	$216.97
	HILTON INTERNATIONALS	07/03/2018	$650.91
	HILTON INTERNATIONALS	07/03/2018	$433.94
	WAL-MART #0881	07/08/2018	$7.49
	SC PARK SERVICE	07/18/2018	$490.11
			$2,016.39
SHALAMAR RHODES	J M GRACE	07/10/2018	$295.55
	FORMS AND SUPPLY - AOPD	07/10/2018	$509.75
	FORMS AND SUPPLY - AOPD	07/12/2018	$8.41
	HP HP.COM STORE	07/13/2018	$506.47
	Amazon.com	07/18/2018	$441.75
			$1,761.93

Total for B&C BD-STATE AUDITOR: $6,072.53

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	OFFICE DEPOT #2349	07/16/2018	$400.00
			$400.00
JUAN SIMS	OFFICE DEPOT #332	07/03/2018	$539.89
	LOWES #03026	07/06/2018	$5.40
	LOWES #01705	07/18/2018	$35.19
	GRAHAMS LOCK SERVICE	07/18/2018	$19.44
	FLORENCE LOCK & KEY	07/18/2018	$12.50
	CALLINGPOST COMMUNICAT	07/25/2018	$59.95
	THE KEY SHOP INC	07/30/2018	$62.22
			$734.59
WANDA MILLER	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
			$52.00

Total for BLIND COMMISSION: $1,186.59

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	LABORLAWCENTER, INC	07/10/2018	$59.90
	SLED BACKGROUND CHE	07/09/2018	$26.00
	DELTA AIR 0062332872081	07/11/2018	$433.60
	DELTA AIR 0062332872082	07/11/2018	$433.60
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	DELTA AIR 0062333670229	07/24/2018	$407.60
	DELTA AIR 0062333670231	07/24/2018	$407.60
	DELTA AIR 0062333670230	07/24/2018	$407.60
	DELTA AIR 0062333670232	07/24/2018	$407.60
	SLED BACKGROUND CHE	07/24/2018	$26.00
	DELTA AIR 0062333771041	07/25/2018	$547.60
			$3,417.10
RENEE DZEK	AMERICAN AIR0010627904051	07/09/2018	$10.48
	AMERICAN AIR0012198766679	07/09/2018	$304.40
	AMERICAN AIR0012198766642	07/09/2018	$304.40
	AMERICAN AIR0010627903821	07/09/2018	$10.48
			$629.76

Total for BOARD OF FINANCIAL INSTITUTIONS: $4,046.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	07/02/2018	$150.25
	STAPLES 00104042	07/05/2018	$69.96
	FOOD LION #0179	07/09/2018	$26.84
	STAPLS7201236187000001	07/20/2018	$75.28
	DISPLAYS2GO	07/21/2018	$512.00
	4IMPRINT	07/23/2018	$431.23
	PAYPAL RSINFLATABL	07/24/2018	$262.50
			$1,528.06
ANGELA CONYERS	MICHAELS STORES 1036	07/16/2018	$18.88
	SUMTER CASH AND CA	07/16/2018	$3.45
	STAPLES 00104042	07/16/2018	$8.10
	WM SUPERCENTER #5383	07/20/2018	$28.84
	STAPLES 00104042	07/19/2018	$8.10
	WM SUPERCENTER #511	07/20/2018	$11.55
	STAPLES 00104042	07/19/2018	$8.10
			$87.02
AUSTIN FLOYD	PREP BLAST	06/29/2018	$140.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$50.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$110.00
	PREP BLAST	06/29/2018	$190.00
	PREP BLAST	06/29/2018	$190.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$50.00
	PREP BLAST	06/29/2018	$50.00
	PREP BLAST	06/29/2018	$50.00
	PREP BLAST	06/29/2018	$50.00
	PREP BLAST	06/29/2018	$50.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$160.00
	PREP BLAST	06/29/2018	$110.00
	PREP BLAST	06/29/2018	$80.00
	PREP BLAST	06/29/2018	$80.00
	STAPLES 00104042	07/09/2018	$719.00
	WM SUPERCENTER #377	07/16/2018	$60.69
	WM SUPERCENTER #377	07/16/2018	$19.57
	WAL-MART #0377	07/16/2018	$46.61
	WM SUPERCENTER #511	07/18/2018	$55.64
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$302.32
	STAPLES DIRECT	07/21/2018	$48.59
	STAPLES DIRECT	07/20/2018	$7.54
	WALMART.COM 8009666546	07/22/2018	$145.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$3,325.46
AXEL REIS	ARC3 GASES 128	06/30/2018	$657.74
	HARBOR FREIGHT TOOLS 672	07/17/2018	$120.78
	SIMPSONS ACE HDWE	07/26/2018	$94.98
			$873.50
BRENT RUSSELL	LOWES #00626	07/11/2018	$2,160.46
	LOWES #00626	07/16/2018	$16.20
	HARBOR FREIGHT TOOLS 672	07/16/2018	$405.10
	KIMBALL MIDWEST	07/20/2018	$479.57
	LOWES #00626	07/25/2018	$5.40
	HARBOR FREIGHT TOOLS 672	07/30/2018	$650.91
			$3,717.64
BRYAN MAY	SMK SURVEYMONKEY.COM	07/13/2018	$252.00
			$252.00
CARMEN DAVIS	HERFF JONES SCHOL 7900	06/29/2018	$576.11
	STAPLES 00104042	07/10/2018	$24.00
			$600.11
CATHERINE WOOD	NCMPR	07/09/2018	$650.00
	SPECTRUM REACH	07/10/2018	$430.00
	SPECTRUM REACH	07/10/2018	$671.00
	LEADSPLEASE DATA	07/20/2018	$149.25
	PAYPAL AGAPETRY	07/24/2018	$25.00
	DESIGNPRINT	07/25/2018	$224.93
			$2,150.18
CHERYL ALLEN LINT	SHI INTERNATIONAL CORP	06/29/2018	$2,432.34
	VZWRLSS IVR VB	07/03/2018	$58.66
	ATT CONS PHONE PMT	07/03/2018	$405.65
	VZWRLSS IVR VB	07/03/2018	$674.08
	TWC TIME WARNER CABLE	07/04/2018	$114.98
	KONICA MINOLTA BUSINESS	07/05/2018	$355.00
	VZWRLSS IVR VB	07/03/2018	$87.99
	VZWRLSS IVR VB	07/03/2018	$58.66
	GREATER SUMTER CHAMBER	07/06/2018	$197.00
	HIGH HILL RURAL WATER CO	07/09/2018	$77.50
	ATT BILL PAYMENT	07/09/2018	$239.14
	PAYPAL READSPEAKER	07/09/2018	$2,500.00
	STERICYCLE	07/12/2018	$743.31
	FTC INTERNET WEB PORTAL	07/12/2018	$188.68
	REPUBLIC SERVICES TRASH	07/12/2018	$69.17
	FTC INTERNET WEB PORTAL	07/12/2018	$100.45
	STERICYCLE	07/12/2018	$218.25
	CAPITAL WASTE SERVICES LL	07/12/2018	$99.09
	PROQUEST LLC	07/13/2018	$1,150.00
	CAPITAL WASTE SERVICES LL	07/12/2018	$115.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SPIRIT COMMUNICATIONS EB	07/16/2018	$67.73
	BLACK RIVER ELECTRIC COOP	07/16/2018	$135.83
	BLACK RIVER ELECTRIC COOP	07/16/2018	$471.47
	RYDIN DECAL- MOTO	07/17/2018	$3,093.77
	CAPITAL WASTE SERVICES LL	07/12/2018	$42.46
	FTC INTERNET WEB PORTAL	07/20/2018	$2,338.71
	STAPLS7201229352000001	07/20/2018	$19.25
	NCCER	07/21/2018	$123.00
	CLEGG'S TERMITE & PEST CO	07/20/2018	$660.00
	WEB ELECTRIC INC	07/20/2018	$3,382.66
	PAYPAL ATOMICLEARN	07/20/2018	$618.12
	FTC INTERNET WEB PORTAL	07/20/2018	$187.74
	PAYPAL ATOMICLEARN	07/20/2018	$4,326.81
	Amazon.com	07/31/2018	$137.40
			$25,490.40
CHRIS WATKINS	UNITED REFRIG INC 492	07/10/2018	$808.94
	PRIMA SUPPLY	07/11/2018	$32.64
	UNITED REFRIG INC 492	07/26/2018	$232.27
			$1,073.85
CHRISTI MCELVEEN	SUPPLYSOLVE	07/11/2018	$135.37
	DANNYS TROPHY SHOP	07/23/2018	$175.52
			$310.89
DAVID MOORE	SUMMIT RACING MAIL ORDER	07/09/2018	$1,384.32
	ADVANCE AUTO PARTS #5363	07/09/2018	$155.11
	ADVANCE AUTO PARTS #5363	07/11/2018	$98.14
	ADVANCE AUTO PARTS #5363	07/11/2018	$291.54
	ADVANCE AUTO PARTS #5363	07/12/2018	$64.67
	TIFCO INDUSTRIES INC	07/16/2018	$683.75
	TIFCO INDUSTRIES INC	07/18/2018	$403.92
	ADVANCE AUTO PARTS #5363	07/18/2018	$29.09
	TIFCO INDUSTRIES INC	07/20/2018	$377.19
	TIFCO INDUSTRIES INC	07/30/2018	$142.24
	WALLYS HARDWARE	07/30/2018	$7.34
	PATRIOT AUTO PARTS INC	07/30/2018	$1,436.92
			$5,074.23
DAVID TUDERS	STAPLES 00104042	06/28/2018	$12.96
	WALLYS HARDWARE	07/16/2018	$50.12
	LOWES #00626	07/18/2018	$203.32
	LOWES #00626	07/25/2018	$775.79
	LOWES #00626	07/30/2018	$77.20
			$1,119.39
DEBORAH TIMMONS	STAPLS7200181418000001	07/10/2018	$39.19
	Amazon.com	07/15/2018	$86.40
			$125.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	STAPLES 00104042	06/28/2018	$512.90
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$276.80
	DEMCO INC	06/29/2018	$1,209.57
	STAPLS7199860121000002	06/30/2018	$33.25
	AMAZON MKTPLACE PMTS	07/02/2018	$55.29
	DEMCO INC	07/02/2018	$615.99
	AMAZON.COM AMZN.COM/BILL	07/04/2018	$54.79
	AMAZON MKTPLACE PMTS	07/04/2018	$182.04
	J ROUSEK TOY CO INC	07/10/2018	$247.68
	THOMSON WEST TCD	07/12/2018	$410.02
	OAK HILL PUBLISHING CO	07/12/2018	$140.00
	THOMSON WEST TCD	07/12/2018	$410.02
	ITHAKA,JSTOR,PORTICO	07/12/2018	$700.00
	OCLC, INC	07/12/2018	$516.04
	WALMART.COM	07/12/2018	$17.23
	ACCO BRANDS DIRECT	07/14/2018	$44.27
	INFOBASE LEARNING	07/12/2018	$395.00
	DEMCO INC	07/13/2018	$147.58
	Amazon.com	07/18/2018	$11.07
	DEMCO INC	07/17/2018	$19.54
	PROQUEST LLC	07/17/2018	$1,930.00
	STAPLS7201118317000001	07/19/2018	$46.26
	AMAZON MKTPLACE PMTS	07/20/2018	$238.22
	EZREGISTER	07/24/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$17.96
	STAPLS7201635827000001	07/27/2018	$29.47
			$8,335.99
DIANA GREEN	WM SUPERCENTER #1017	07/10/2018	$124.20
	SAMS CLUB #6571	07/17/2018	$1.99
	WM SUPERCENTER #630	07/18/2018	$149.88
	SAMS CLUB #6571	07/20/2018	$25.69
			$301.76
DIANA REARDON	KERSHAW COUNTY CHAMBER OF	07/02/2018	$247.50
	PAPER DIRECT	07/21/2018	$1,418.78
	SACS COC	07/19/2018	$625.00
	WM SUPERCENTER #511	07/25/2018	$26.42
			$2,317.70
DONNA COKER	SIMGHOSTS.ORG	07/10/2018	$900.00
	STAPLS7200736054000001	07/12/2018	$116.72
	VUE TESTING/TRAIN SVC	07/12/2018	$290.00
	AMERICAN AIR0012199328078	07/12/2018	$414.10
	AMERICAN AIR0010628114602	07/12/2018	$20.11
	Amazon.com	07/13/2018	$36.70
	STAPLS7201008390000001	07/17/2018	$101.30
	PAYPAL PHARMACYTEC	07/17/2018	$645.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$23.20
	STAPLS7201008390000002	07/18/2018	$184.67
	AMERICAN ASSOCIATION O	07/19/2018	$340.00
	STAPLS7201052568000001	07/18/2018	$59.21
	STAPLS7201137253000001	07/19/2018	$5.88
	AMERICAN AIR0017105276768	07/18/2018	$176.80
	DELTA AIR 0067198507804	07/18/2018	$217.80
	APPLIED MEASUREMENT PROFE	07/19/2018	$360.00
	PRICELINE AIR TICKETS	07/19/2018	$8.29
	STAPLS7201139248000001	07/19/2018	$33.97
	STAPLS7201202959000001	07/20/2018	$17.81
	SUPPLYSOLVE	07/24/2018	$519.65
	STAPLS7201398115000001	07/24/2018	$38.22
	STAPLES 00104042	07/26/2018	$197.63
			$4,707.06
ELIZABETH BASTEDO	WALMART.COM	06/30/2018	$291.43
	ACT PROGRAMS	07/20/2018	$702.00
			$993.43
ELIZABETH WILLIAMS	Amazon.com	07/08/2018	$23.35
	Amazon.com	07/12/2018	$456.96
	ADOBE ACROPRO SUBS	07/12/2018	$14.99
			$495.30
ERIN ELMORE	SUPPLYSOLVE	07/09/2018	$61.08
	PARCHMENT - UNIV DOCS	07/13/2018	$10.00
	STAPLS7200754987000001	07/12/2018	$62.22
	SCANTRON CORPORATION	07/12/2018	$224.34
	IN THE INK BASKET	07/17/2018	$278.10
	SUPPLYSOLVE	07/23/2018	$123.82
			$759.56
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	07/12/2018	$686.23
	SIMPSON MANNING HDWE	07/19/2018	$18.11
	SIMPSON MANNING HDWE	07/20/2018	$19.41
	HYMAN PAPER & CHEMICAL	07/26/2018	$359.37
	SIMPSON MANNING HDWE	07/30/2018	$19.41
	SIMPSON MANNING HDWE	07/30/2018	$32.39
			$1,134.92
GWENDOLYN PARKER	STAPLES 00104042	06/29/2018	$469.18
	STAPLES DIRECT	07/14/2018	$302.39
	C A HARLER TROPHIES E	07/17/2018	$99.36
	NC BLUMENTHAL PERF ARTS	07/17/2018	$153.81
	STAPLES 00104042	07/20/2018	$64.18
	NC BLUMENTHAL PERF ARTS	07/24/2018	$1,384.35
	STAPLES DIRECT	07/26/2018	$36.99
	STAPLES DIRECT	07/28/2018	$18.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,529.25
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	07/02/2018	$193.49
	HANDI-CLEAN PRODUCTS	07/03/2018	$350.89
	STAPLES 00104042	07/05/2018	$68.03
	HYMAN PAPER & CHEMICAL	07/06/2018	$290.23
	WAL-MART #5383	07/10/2018	$163.54
	HYMAN PAPER & CHEMICAL	07/11/2018	$790.57
	HANDI-CLEAN PRODUCTS	07/12/2018	$30.16
	SOUTHEASTERN PAPER GRO	07/11/2018	$911.69
	COASTAL SANITARY SUPPLY	07/13/2018	$607.93
	COASTAL SANITARY SUPPLY	07/13/2018	$358.51
	SMITH & JONES JANITORIAL	07/16/2018	$118.80
	WAL-MART #5383	07/18/2018	$112.99
	IVIE ENTERPRISES INC	07/20/2018	$89.31
	WM SUPERCENTER #5383	07/20/2018	$38.93
	SIMPSONS ACE HDWE	07/27/2018	$60.39
	WM SUPERCENTER #5383	07/27/2018	$46.16
			$4,231.62
HARRY QUALTROUGH	JULIAN WATER TECH & SERV	07/06/2018	$50.00
	ANDREWS SMALL ENGINES	07/06/2018	$64.80
	ANDREWS SMALL ENGINES	07/06/2018	$11.34
	ANDREWS SMALL ENGINES	07/06/2018	$40.50
	TOTAL MAINTENANCE SOLUTIO	07/10/2018	$44.74
	INFINGER UNLIMITED LLC	07/10/2018	$211.81
	TOTAL MAINTENANCE SOLUTIO	07/10/2018	$106.22
	COOK AND BOARDMAN	07/11/2018	$4,559.05
	PYE BARKER - ROSWELL	07/11/2018	$2,298.14
	GOODYEAR FRASIER TIRE SER	07/11/2018	$25.00
	JOHN HARRIS BODY SHOP 4	07/10/2018	$1,786.74
	COOK AND BOARDMAN	07/12/2018	$982.80
	COTTON'S GARAGE	07/12/2018	$246.56
	DIXIE PRODUCTS	07/12/2018	$6,588.00
	WHITE AUTO ELECTRIC	07/12/2018	$114.11
	EASYKEYSCOM INC	07/13/2018	$34.00
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$537.84
	BATTERIES PLUS - #0235	07/16/2018	$47.41
	SOUTHLAND EQUIPMENT SERVI	07/17/2018	$111.87
	GOODYEAR FRASIER TIRE SER	07/17/2018	$100.00
	SOUTHLAND EQUIPMENT SERVI	07/17/2018	$506.34
	CAMDEN BLDRS SUPPLY	07/17/2018	$118.40
	SOUTHLAND EQUIPMENT SERVI	07/17/2018	$426.60
	ANDREWS SMALL ENGINES	07/17/2018	$38.67
	ANDREWS SMALL ENGINES	07/17/2018	$170.48
	ANDREWS SMALL ENGINES	07/17/2018	$60.26
	TOTAL MAINTENANCE SOLUTIO	07/19/2018	$725.00
	TOTAL MAINTENANCE SOLUTIO	07/19/2018	$350.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SOUTHLAND EQUIPMENT SERVI	07/19/2018	$324.00
	SHAW LUMBER COMPANY INC	07/19/2018	$63.94
	GLASSCO INC	07/24/2018	$216.55
	CAMDEN BLDRS SUPPLY	07/25/2018	$20.07
	ANDREWS SMALL ENGINES	07/24/2018	$10.80
	STAPLES 00104042	07/27/2018	$90.69
	BARNETTES AUTO PARTS INC	07/27/2018	$54.00
	CAMDEN BLDRS SUPPLY	07/30/2018	$13.99
	LOWES #00626	07/30/2018	$30.11
			$21,180.83
HYBERT HANCOCK	STAPLES 00104042	06/28/2018	$1.08
	LOWES #00626	07/19/2018	$179.81
			$180.89
JAMES DAVIS	SUPPLYSOLVE	07/09/2018	$766.00
	HP DIRECT-PUBLICSECTOR	07/10/2018	$2,061.98
	SUPPLYSOLVE	07/09/2018	$47.34
			$2,875.32
JENNIFER SKINNER	STAPLS7200159019000001	06/30/2018	$55.06
	STAPLS7201648927000001	07/27/2018	$35.64
			$90.70
JONATHAN M NEIL	SUMTER CASH AND CA	07/06/2018	$730.87
	LEGAL BLUEBOOK BLUEBOOK	07/11/2018	$364.37
	AMAZON MKTPLACE PMTS	07/13/2018	$194.95
	EMC/PARADIGM PUBLISHING	07/12/2018	$5,563.58
	CAROLINA RETAIL PACKAGING	07/12/2018	$43.66
	CAROLINA RETAIL PACKAGING	07/16/2018	$58.51
	FORMS AND SUPPLY - AOPD	07/20/2018	$514.51
	FORMS AND SUPPLY - AOPD	07/23/2018	$178.09
	MASSAGEWAREHOUSE.COM M	07/24/2018	$125.53
	CAROLINA RETAIL PACKAGING	07/23/2018	$12.22
	SUMTER CASH AND CA	07/27/2018	$205.83
			$7,992.12
JOSHUA CASTLEBERRY	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$9.99
			$9.99
JULIANA GLYNN	WAL-MART #1339	07/09/2018	$15.70
	SAMS CLUB #4872	07/09/2018	$20.78
	WAL-MART #0511	07/09/2018	$58.82
	WM SUPERCENTER #1164	07/11/2018	$27.25
	ENTERPRISE RENT-A-CAR	07/12/2018	$285.67
	FOOD LION #0179	07/13/2018	$13.78
	WAL-MART #0511	07/13/2018	$18.95
	PIGGLY WIGGLY 68	07/19/2018	$9.09
	WAL-MART #0630	07/30/2018	$36.99
			$487.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	PROFESSIONAL PRINTERS	07/03/2018	$63.69
	PROFESSIONAL PRINTERS	07/03/2018	$345.60
	CAMDEN MEDIA CO	07/03/2018	$575.00
	ASSOCIATED POSTERS INC	07/09/2018	$414.72
	CAMDEN MEDIA CO	07/09/2018	$750.00
	MIDLANDS PRINTING	07/10/2018	$685.01
	MIDLANDS PRINTING	07/10/2018	$365.26
	CAMDEN MEDIA CO	07/09/2018	$675.00
	HARBORMARK, LLC	07/11/2018	$499.00
	SNAP GEOFILTERS	07/12/2018	$5.00
	HAPPYFOX INC	07/14/2018	$236.00
	PRIME MEDIA PRODUCTIONS	07/17/2018	$225.00
	PRIME MEDIA PRODUCTIONS	07/17/2018	$1,125.00
	SQ SHAMROCK MEDIA	07/24/2018	$350.00
	THE ITEM	07/24/2018	$152.20
	4TE THE MANNING TIMES	07/25/2018	$187.50
	PINE PRESS PRINTING	07/26/2018	$95.05
			$6,749.03
KEVIN POINDEXTER	MID-CAROLINA STEEL & REC	07/19/2018	$75.23
	LOWES #01751	07/24/2018	$52.43
			$127.66
LADELL HUMPHRIES	MONSTERJAWS MFG	07/10/2018	$192.24
	SQ MID AMERICA WOO	07/10/2018	$330.50
	MARITOOL INC.	07/10/2018	$1,266.61
	ONLINEMETALS.COM	07/11/2018	$449.29
	AMAZON MKTPLACE PMTS	07/13/2018	$56.62
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$56.67
	MSC	07/18/2018	$575.45
	MSC	07/18/2018	$18.95
	MCMASTER-CARR	07/17/2018	$19.15
	MCMASTER-CARR	07/19/2018	$164.52
	HARBOR FREIGHT TOOLS 672	07/25/2018	$87.45
	AMAZON MKTPLACE PMTS	07/26/2018	$67.55
	AMAZON MKTPLACE PMTS	07/29/2018	$38.98
			$3,323.98
LEILA PARKER	AIRGAS SOUTH	07/09/2018	$152.71
	AIRGAS SOUTH	07/09/2018	$89.64
	AKON LLC	07/11/2018	$156.26
	AIRGAS SOUTH	07/12/2018	$578.19
	UFIRST LAUNDRY SVCS	07/24/2018	$55.35
			$1,032.15
LESLIE SHIM	SAMSCLUB #4872	07/26/2018	$57.02
			$57.02
LISA BRACKEN	CAROLINAS ASSOCIATION OF	07/13/2018	$100.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
LISA DIMITRIADIS	Amazon.com	06/30/2018	$22.67
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$17.99
			$40.66
LISA JUSTICE	PIGGLY WIGGLY 32	07/09/2018	$196.19
	4TE THE MANNING TIMES	07/18/2018	$210.00
			$406.19
MARIA RANERI	STAPLES DIRECT	06/29/2018	$84.23
	WM SUPERCENTER #511	07/08/2018	$9.80
	WAL-MART #0511	07/11/2018	$49.73
	WAL-MART #0377	07/13/2018	$16.73
	STAPLS7201033368000002	07/18/2018	$11.34
	STAPLS7201031566000001	07/18/2018	$30.03
	STAPLS7201033368000001	07/18/2018	$165.72
	STAPLES DIRECT	07/18/2018	$206.22
			$573.80
MOLLY ROBERTS	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$90.16
	STAPLES DIRECT	07/06/2018	$64.84
	STAPLES DIRECT	07/11/2018	$26.99
	MSSC	07/30/2018	$270.00
			$451.99
NANCY BISHOP	4IMPRINT	07/26/2018	$369.54
			$369.54
NANCY READING	STAPLES 00104042	07/11/2018	$17.91
	PIGGLY WIGGLY 78	07/19/2018	$19.66
	FOOD LION #0060	07/19/2018	$16.23
			$53.80
NATASHA COVINGTON	STAPLS7201131726000001	07/19/2018	$37.41
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$30.98
	IN CIVIL RIGHTS MUSEUM L	07/24/2018	$30.00
	Capitol Tours	07/24/2018	$136.88
	OTC BRANDS, INC.	07/27/2018	$91.72
			$326.99
NICOLE OUELLETTE	FACEBK AGZXKGWSK2	06/30/2018	$29.47
	LYNDA.COM, INC.	07/10/2018	$24.99
			$54.46
PAIGE FREEMAN	STAPLS7200653139000001	07/11/2018	$29.45
			$29.45
PAMELA H DINKINS	CASTLE BRANCH EMPLOY SCR	07/17/2018	$63.50
			$63.50
PAULA WITHERSPOON	C A HARLER TROPHIES E	07/09/2018	$10.80
	WAL-MART #5383	07/12/2018	$4.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WITHERSPOON	SUPPLYSOLVE	07/23/2018	$483.04
			$497.84
REBECCA SMALL	BURLINGTON FINANCE CENTER	07/11/2018	$25.00
	GARYS FLORIST LLC	07/12/2018	$40.50
			$65.50
REBECCA VIPPERMAN	HP HP.COM STORE	06/29/2018	$927.71
	SC.GOV	07/18/2018	$272.60
			$1,200.31
STACY FREEMAN	HERALD OFFICE SUPPLY INC	07/24/2018	$161.76
			$161.76
SUSAN YOUNG	OWPSACSTATE	07/03/2018	$1,666.00
	OWPSACSTATE	07/03/2018	$117.00
	PTOUCHDIRECT.COM	07/05/2018	$42.56
	STAPLES DIRECT	07/07/2018	$75.38
	PUBS.AWS.ORG	07/11/2018	$204.00
	INFINGER UNLIMITED LLC	07/20/2018	$1,172.67
	NCSU IES OSHA ESTOR	07/20/2018	$56.00
	OWPSACSTATE	07/20/2018	$900.00
	SUMTER PRINTING CO/COPY S	07/23/2018	$313.92
	OWPSACSTATE	07/30/2018	$65.00
			$4,612.53
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$440.59
	TFS FISHER SCI CHI	07/17/2018	$420.29
	TFS FISHER SCI CHI	07/18/2018	$21.01
	WAL-MART #5383	07/25/2018	$28.08
			$909.97
TRACI TUDERS	STAPLES DIRECT	07/13/2018	$162.24
	C A HARLER TROPHIES E	07/26/2018	$21.60
			$183.84
WILLODINE JAMES	PAPER DIRECT	07/10/2018	$1,964.93
	STAPLES 00104042	07/25/2018	$157.79
			$2,122.72

Total for CENTRAL CAROLINA TEC: $127,866.48

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	STI TURF CARE EQUIPMENT L	07/09/2018	$198.69
	STI TURF CARE EQUIPMENT L	07/16/2018	$219.29
	PAYPAL LAWNTIRESTO	07/24/2018	$162.30
	LOWES #00661	07/25/2018	$418.64
	IN POSSUMS WEST	07/25/2018	$530.40
	STI TURF CARE EQUIPMENT L	07/26/2018	$416.53
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$38.52
			$1,984.37
ANGIE ROCHESTER	CUPA-HR	07/11/2018	$690.00
			$690.00
ASHLEY DUDLEY	Amazon.com	07/10/2018	$70.84
	Amazon.com	07/11/2018	$31.60
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$154.29
	Amazon.com	07/13/2018	$46.33
	Amazon.com	07/12/2018	$13.70
	AMAZON MKTPLACE PMTS	07/12/2018	$76.68
	AMAZON MKTPLACE PMTS	07/12/2018	$112.20
	MUSC UNIVERSITY PRESS	07/23/2018	$47.48
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$80.94
	EXPANDABRAND	07/23/2018	$371.00
	AMAZON MKTPLACE PMTS	07/25/2018	$139.46
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$10.16
			$1,154.68
AUSTIN WILES	PAUL PRYOR TRAVEL BAGS	07/02/2018	$2,062.34
	GILMAN GEAR	07/02/2018	$1,392.08
	SQ HELMETFIT	07/09/2018	$1,610.38
	AGRON ADIDAS OUTDOOR	07/10/2018	$1,441.38
	AGRON ADIDAS OUTDOOR	07/11/2018	$690.17
	AGRON ADIDAS OUTDOOR	07/11/2018	$264.63
	AGRON ADIDAS OUTDOOR	07/12/2018	$172.66
	AGRON ADIDAS OUTDOOR	07/12/2018	$835.66
	LAUNDRY LOOPS INC	07/17/2018	$1,746.25
	STAHLS'	07/20/2018	$37.31
	FIELDS ORNAMENTAL IRON	07/24/2018	$731.88
	TEXON TOWEL AND SUPPLY	07/26/2018	$165.45
	TEXON TOWEL AND SUPPLY	07/26/2018	$55.15
	TEXON TOWEL AND SUPPLY	07/26/2018	$220.60
	TEXON TOWEL AND SUPPLY	07/26/2018	$165.45
	TEXON TOWEL AND SUPPLY	07/26/2018	$165.45
	TEXON TOWEL AND SUPPLY	07/26/2018	$386.05
	TEXON TOWEL AND SUPPLY	07/26/2018	$165.45
	TEXON TOWEL AND SUPPLY	07/26/2018	$220.60
	TEXON TOWEL AND SUPPLY	07/26/2018	$551.50
			$13,080.44
BART KNAPP	LOWES #00661	07/09/2018	$95.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$74.95
			$170.27
BRENDA PELHAM	SEA PINES RESRT	07/24/2018	$750.00
	SC.GOV	07/24/2018	$6,860.66
	STAPLES DIRECT	07/26/2018	$134.88
			$7,745.54
CARLA DEMILLE	MUSC UNIVERSITY PRESS	07/05/2018	$262.00
	ACAD	07/07/2018	$1,210.00
	MUSC UNIVERSITY PRESS	07/26/2018	$95.50
	MUSC UNIVERSITY PRESS	07/26/2018	$173.00
			$1,740.50
CARLA M MCINTYRE	IN A&E PRINTING INC.	07/09/2018	$1,317.95
	SIGN IT QUICK INC	07/16/2018	$39.78
	IN A&E PRINTING INC.	07/19/2018	$72.54
			$1,430.27
CAROL MITCHELL	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$23.97
	AMAZON MKTPLACE PMTS	07/17/2018	$43.46
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$149.97
			$217.40
CHERYL OLIVER	RKO TOTAL GRAPHICS	07/25/2018	$33.79
			$33.79
CHRIS FLOYD	PLUSLUX LLC	07/11/2018	$1,417.00
	CAROLINATEX	07/11/2018	$977.88
	ULINE SHIP SUPPLIES	07/17/2018	$247.60
	PP SEWINGREPAI	07/17/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$99.80
	COVERS ETC	07/23/2018	$828.80
	AMAZON MKTPLACE PMTS	07/25/2018	$89.70
	PLUSLUX LLC	07/27/2018	$1,417.00
	COVERS ETC	07/30/2018	$278.55
			$5,456.33
CHRISTINA S ARNOLD	WALMART.COM	07/10/2018	$10.76
			$10.76
CHRISTOPHER ODOM	UNIFORMS BY JOHN	07/05/2018	$386.69
	UNIFORMS BY JOHN	07/05/2018	$386.96
	ACCO BRANDS DIRECT	07/10/2018	$55.92
	STAPLES DIRECT	07/11/2018	$902.48
	UNIFORMS BY JOHN	07/19/2018	$479.22
	STAPLES 00117127	07/29/2018	$279.56
			$2,490.83
CONYERS BULL	B&H PHOTO 800-606-6969	07/19/2018	$1,838.95
			$1,838.95
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	07/02/2018	$160.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAPITOL SCIENTIFIC, INC	07/10/2018	$524.89
	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$542.50
	TRIARCH INC	07/11/2018	$96.40
			$1,324.35
DANELL HOUSER	CITADEL BOOKSTR5220	07/02/2018	$22.63
	CAROLINAS ASSOCIATION OF	07/09/2018	$430.00
	NATIONAL ASSOCIATION FOR	07/12/2018	$2,380.00
	CAROLINAS ASSOCIATION OF	07/12/2018	$100.00
	NATIONAL ASSOCIATION FOR	07/12/2018	$2,380.00
	NATIONAL ASSOCIATION FOR	07/12/2018	$2,380.00
	NATIONAL ASSOCIATION FOR	07/12/2018	$2,380.00
	NATIONAL ASSOCIATION FOR	07/24/2018	$650.00
	SIGN IT QUICK INC	07/26/2018	$1,280.00
	STAPLES DIRECT	07/27/2018	$217.98
			$12,220.61
DANIELLE ANDREWS	COMPLIANCE CERTIFICATION	06/29/2018	$100.00
			$100.00
DANIELLE DILLAHEY	A N S XTREME PERFORMAN	07/26/2018	$86.35
			$86.35
DAVID ALLEGOOD	ANIXTER-PS #005H CHARLSTO	07/02/2018	$79.78
	ECKCHARLESTON	07/02/2018	$240.58
	BATTERIES PLUS - #0233	07/03/2018	$144.03
	ANIXTER-PS #005H CHARLSTO	07/03/2018	$220.40
	ANIXTER-PS #005H CHARLSTO	07/03/2018	$221.71
	ANIXTER-PS #005H CHARLSTO	07/05/2018	$635.10
	MAYER707 CHARLESTONSC	07/11/2018	$2,350.64
	MAYER707 CHARLESTONSC	07/11/2018	$377.94
	LOWES #00661	07/11/2018	$165.51
	LYON LIGHTING SOLUTIONS	07/11/2018	$978.60
	ANIXTER-PS #005H CHARLSTO	07/13/2018	$45.90
	ANIXTER-PS #005H CHARLSTO	07/24/2018	$63.61
	MAYER707 CHARLESTONSC	07/24/2018	$88.29
	LOWES #00661	07/25/2018	$381.27
	LYON LIGHTING SOLUTIONS	07/24/2018	$2,390.80
	ANIXTER-PS #005H CHARLSTO	07/27/2018	$86.98
	SHEALY ELECTRICAL WHOLESA	07/27/2018	$135.21
	GRAYBAR ELECTRIC COMPANY	07/27/2018	$81.47
			$8,687.82
DEBORAH HOWARD	WAL-MART #0632	07/10/2018	$14.30
	MICHAELS STORES 1060	07/10/2018	$22.88
	AIRGAS SOUTH	07/09/2018	$158.66
	4IMPRINT	07/30/2018	$1,503.58
			$1,699.42
DENA GARNER	COSTCO WHSE #0360	07/10/2018	$80.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.26
DIANA CHESHIRE	STAPLS7201228308000001	07/21/2018	$463.20
	SACS COC	07/19/2018	$560.00
	STAPLS7201228308000002	07/21/2018	$185.29
	STAPLS7201228308000003	07/24/2018	$32.70
	STAPLS7201228308000004	07/25/2018	$61.41
	EDUCATIONAL BLUEPRINTS	07/30/2018	$898.90
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$544.80
			$2,746.30
ELISE BRITTAIN	THE STATE NEWSPAPER	07/10/2018	$129.99
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$38.95
			$168.94
FAITH RIVERS JAMES	STAPLS7198530640000001	07/03/2018	$152.59
	STAPLS7200343542000003	07/04/2018	$26.56
	STAPLS7200343542000001	07/04/2018	$577.78
	Amazon Services-Kindle	07/10/2018	$7.99
	AMAZON SERVICES-KINDLE 86	07/10/2018	$13.99
	STAPLS7200343542000002	07/21/2018	$229.65
	STAPLES 00108266	07/29/2018	$114.13
			$1,122.69
GERALDINE JONES	IN JW WEDDINGS AND EVENT	07/06/2018	$91.75
	IN JW WEDDINGS AND EVENT	07/06/2018	$91.75
	IN JW WEDDINGS AND EVENT	07/06/2018	$91.75
	IN JW WEDDINGS AND EVENT	07/06/2018	$91.75
	IN JW WEDDINGS AND EVENT	07/06/2018	$91.75
	FOX MUSIC	07/10/2018	$43.58
	Amazon.com	07/11/2018	$202.69
	MATTHEWS INTERNATIONAL C	07/16/2018	$264.26
	IN JW WEDDINGS AND EVENT	07/19/2018	$91.75
	IN JW WEDDINGS AND EVENT	07/19/2018	$91.75
	IN JW WEDDINGS AND EVENT	07/20/2018	$91.75
	STAPLES 00115832	07/23/2018	$227.79
			$1,472.32
GERVAIS H DEL PORTO	TOASTMASTERS-LIVE PROD	07/06/2018	$180.00
			$180.00
HARRY ORR	VALLEN DISTRIBUTION #1	07/13/2018	$60.50
	VALLEN DISTRIBUTION #1	07/16/2018	$41.42
	VALLEN DISTRIBUTION #1	07/16/2018	$77.94
	VALLEN DISTRIBUTION #1	07/18/2018	$126.77
	VALLEN DISTRIBUTION #1	07/23/2018	$60.50
	VALLEN DISTRIBUTION #1	07/26/2018	$140.40
			$507.53
HENRY BOUTON	PRECOR	07/03/2018	$180.60
	STAPLS7200780662000001	07/14/2018	$98.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	AMERICAN RED CROSS	07/19/2018	$19.00
	AMERICAN RED CROSS	07/21/2018	$53.94
	SHERWIN WILLIAMS 702293	07/23/2018	$246.00
	GRAINGER	07/25/2018	$35.76
			$634.12
IJUANA GADSDEN	EMOTIV	07/30/2018	$499.00
			$499.00
JACK DOSCHER	GRAINGER	07/02/2018	$203.79
	GRAINGER	07/05/2018	$109.55
	UNITED REFRIG BR #91	07/16/2018	$226.29
	UNITED REFRIG BR #91	07/16/2018	$1,203.82
	JOHNSTONE SUPPLY N CHARL	07/18/2018	$239.55
	GRAINGER	07/19/2018	$478.06
	JOHNSTONE SUPPLY N CHARL	07/18/2018	$502.69
	TRANE SUPPLY-115410	07/19/2018	$798.58
			$3,762.33
JAMES MAFFETT	LOWES #00661	07/02/2018	$58.82
	LOWES #00661	07/02/2018	$15.28
	LOWES #00661	07/02/2018	$104.96
	CAPITOL MATERIALS OF SAVA	07/03/2018	$264.11
	SHERWIN WILLIAMS 702293	07/03/2018	$54.61
	LOWES #00661	07/03/2018	$20.68
	SHERWIN WILLIAMS 702783	07/03/2018	$27.44
	AMAZON MKTPLACE PMTS	07/05/2018	$243.88
	LOWES #00661	07/09/2018	$20.68
	LOWES #00661	07/09/2018	$32.77
	LOWES #00661	07/10/2018	$28.30
	1000BULBS.COM	07/10/2018	$434.58
	CK SUPPLY 236	07/10/2018	$99.06
	SHERWIN WILLIAMS 702783	07/11/2018	$48.03
	LOWES #00661	07/11/2018	$34.27
	LOWES #00661	07/11/2018	$12.16
	GPI GARON PRODUCTS INC	07/11/2018	$419.54
	LOWES #00661	07/12/2018	$65.36
	LOWES #00661	07/12/2018	$63.00
	LOWES #00661	07/12/2018	$60.33
	CAPITOL MATERIALS OF SAVA	07/16/2018	$83.99
	LOWES #00661	07/16/2018	$6.95
	LOWES #00661	07/16/2018	$194.13
	LOWES #00661	07/17/2018	$16.32
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$32.18
	SQ A PRO INSTALL,L	07/18/2018	$40.00
	LOWES #00661	07/18/2018	$251.17
	LOWES #00539	07/18/2018	$146.80
	LOWES #00661	07/18/2018	$43.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	07/19/2018	$50.92
	LOWES #00661	07/19/2018	$91.28
	AMAZON MKTPLACE PMTS	07/20/2018	$32.65
	1000BULBS.COM	07/20/2018	$442.31
	LOWES #00661	07/23/2018	$101.78
	1000BULBS.COM	07/24/2018	$611.95
	LOWES #00661	07/24/2018	$66.84
	CK SUPPLY 236	07/24/2018	$694.81
	CK SUPPLY 236	07/24/2018	$868.51
	LOWES #00661	07/25/2018	$147.32
	LOWES #00661	07/26/2018	$56.59
	LUMBER LIQUIDATORS 041	07/26/2018	$169.60
	CK SUPPLY 236	07/25/2018	$2,084.43
	LOWES #00661	07/26/2018	$109.09
	LOWES #00661	07/30/2018	$102.42
	A MORGAN GLASS	07/30/2018	$342.78
	LOWES #00661	07/30/2018	$84.41
	LOWES #00661	07/30/2018	$98.08
			$9,078.73
JAMES MCANALLY	LOWES #00661	07/17/2018	$39.07
	LOWES #00661	07/18/2018	$31.38
	LOWES #00661	07/30/2018	$27.23
			$97.68
JANE CLEGG	BARCODESINC	06/29/2018	$778.80
	BARCODESINC	06/29/2018	$293.61
	STAPLES 00115832	06/28/2018	$136.53
	MUSC UNIVERSITY PRESS	07/03/2018	$46.53
	MUSC UNIVERSITY PRESS	07/03/2018	$46.53
	FEDEX 29098509	07/06/2018	$11.13
	THOMSON WEST TCD	07/09/2018	$323.73
	FEDEX 29139296	07/11/2018	$27.20
	BB AAUW ASSOCIATION	07/12/2018	$175.00
	MUSC UNIVERSITY PRESS	07/12/2018	$93.10
	COUNCIL FOR HIGHER	07/11/2018	$1,980.00
	SC BIZ NEWS	07/13/2018	$125.95
	MUSC UNIVERSITY PRESS	07/17/2018	$148.00
	AMAZON MKTPLACE PMTS	07/18/2018	$37.18
	IN SNAP SURVEYS LTD	07/18/2018	$2,500.00
	STAPLS7201133428000001	07/19/2018	$639.49
	AVNGATE COPERNIC.COM	07/19/2018	$12.74
	STAPLS7201547825000002	07/26/2018	$137.67
	FRAMES UNLIMITED	07/26/2018	$988.42
	STAPLS7201547825000001	07/27/2018	$40.81
	PALMETTO READS VAN SER	07/30/2018	$4,401.92
			$12,944.34

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	EZNET PROGRAMMING	07/09/2018	$1,375.00
	COLLEGE READING AND LE	07/09/2018	$70.00
	PAYPAL LEGACYDECOR	07/27/2018	$139.00
	STAPLS7201677904000005	07/28/2018	$115.13
	STAPLS7201677904000004	07/28/2018	$34.18
	STAPLS7201677904000002	07/28/2018	$247.82
	STAPLS7201677904000003	07/28/2018	$3.77
			$1,984.90
JENNIFER ALBERT	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	WM SUPERCENTER #1748	07/12/2018	$164.68
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$9.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	COSTCO WHSE #0360	07/12/2018	$38.72
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	STAPLES DIRECT	07/12/2018	$221.44
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$8.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	FORT SUMTER TOURS	07/11/2018	$840.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	ABM AQUARIUM GARAGE 9007	07/11/2018	$7.00
	MCALISTER'S-1062	07/16/2018	$330.90
	PANERA BREAD #600911	07/16/2018	$516.03
	MARRIOTT GREENVILLE	07/17/2018	$520.80
	STAPLES DIRECT	07/17/2018	$82.37
	MARRIOTT GREENVILLE	07/17/2018	$520.80
	EZCATEREGGS UP GRILL	07/17/2018	$536.22
	MARRIOTT GREENVILLE	07/17/2018	$416.64
	MARRIOTT GREENVILLE	07/17/2018	$520.80
	MARRIOTT GREENVILLE	07/17/2018	$520.80
	MARRIOTT GREENVILLE	07/17/2018	$520.80
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$63.86
	PANERA BREAD #600911	07/18/2018	$234.10

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	OLIVE GARDEN 0021207	07/17/2018	$687.05
	STAPLES DIRECT	07/18/2018	$192.69
	MOE'S ONLINE #247	07/20/2018	$586.32
	MCALISTER'S-1062	07/19/2018	$570.39
	CHICK-FIL-A #03144	07/20/2018	$350.62
	PANERA BREAD #600911	07/20/2018	$266.91
	STAPLES DIRECT	07/20/2018	$112.90
	CHICK-FIL-A #00713	07/19/2018	$433.89
	STAPLES DIRECT	07/20/2018	$335.67
	COSTCO WHSE #0645	07/22/2018	$104.57
	WAL-MART #1372	07/23/2018	$174.15
	OLIVE GARDEN 0021314	07/23/2018	$1,272.36
	COSTCO WHSE #0645	07/24/2018	$141.69
	PANERA BREAD #608020	07/24/2018	$1,131.88
	ZOE'S KITCHEN COLU	07/25/2018	$462.97
	HOLIDAY INN RIVERVIEW	07/24/2018	$8,274.46
	JASON'S DELI CNC #	07/26/2018	$1,081.60
	WM SUPERCENTER #1748	07/30/2018	$136.20
	PANERA BREAD #204956	07/30/2018	$371.77
	MOE'S ONLINE #205	07/31/2018	$1,502.92
			$24,404.97
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	07/03/2018	$152.00
	STAPLS7200251073000001	07/03/2018	$399.08
	AMAZON MKTPLACE PMTS	07/03/2018	$116.00
	MUSC UNIVERSITY PRESS	07/05/2018	$110.00
	MUSC UNIVERSITY PRESS	07/05/2018	$92.00
	MUSC UNIVERSITY PRESS	07/05/2018	$275.00
	STAPLS7200251073000002	07/06/2018	$65.60
	STAPLS7200659719000001	07/11/2018	$157.77
	ULINE SHIP SUPPLIES	07/12/2018	$234.60
	MUSC UNIVERSITY PRESS	07/11/2018	$38.91
	MUSC UNIVERSITY PRESS	07/12/2018	$38.91
	STAPLS7200746174000002	07/12/2018	$34.27
	STAPLS7200746174000001	07/13/2018	$309.66
	MUSC UNIVERSITY PRESS	07/17/2018	$870.00
	MUSC UNIVERSITY PRESS	07/17/2018	$323.00
	STAPLS7201114572000001	07/19/2018	$307.71
	STAPLS7201356694000001	07/24/2018	$295.31
	CAROLINA FLAG AND BANNER	07/24/2018	$408.21
	XANEDU PUBLISHING INC	07/25/2018	$308.36
			$4,536.39
JESSICA GALVIN	STAPLES DIRECT	07/24/2018	$118.18
	PUBLIX #472	07/26/2018	$21.51
			$139.69
JO ANN ALSTON	STAPLS7197948561000001	06/30/2018	$192.59

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	DUN & BRADSTREET	07/10/2018	$1,599.00
	DUNBAR ARMORED	07/17/2018	$951.94
	STAPLS7201077644000001	07/18/2018	$216.58
	STAPLS7201083180000001	07/18/2018	$370.58
	STAPLS7201577656000001	07/26/2018	$454.68
	STAPLS7201577656000002	07/27/2018	$63.54
			$3,848.91
JOHN E ALLEGOOD	GRAINGER	07/02/2018	$52.75
	LOWES #00661	07/02/2018	$14.62
	FERGUSON ENT #23	07/03/2018	$265.05
	GRAINGER	07/10/2018	$133.36
	FERGUSON ENT #23	07/11/2018	$394.21
	LOWES #00661	07/11/2018	$39.45
	AMAZON MKTPLACE PMTS	07/12/2018	$1,127.50
	HANDI-CLEAN PRODUCTS	07/16/2018	$121.95
	LOWES #00661	07/16/2018	$103.27
	GRAINGER	07/17/2018	$126.97
	FERGUSON ENT #23	07/17/2018	$424.35
	ZORO TOOLS INC	07/18/2018	$788.32
	FERGUSON ENT #23	07/19/2018	$69.19
	LOWES #00661	07/24/2018	$393.27
	MOLUFS SUPPLY INC	07/24/2018	$1,309.16
	HD SUPPLY FACILITIES MAI	07/25/2018	$935.88
	LOWES #00661	07/25/2018	$39.47
			$6,338.77
JOSEPH ROCHESTER	AMAZON MKTPLACE PMTS	07/29/2018	$15.98
			$15.98
JOSHUA DAVIS	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$241.24
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$168.00
			$409.24
JUAN SANTIAGO	JOHNSTONE SUPPLY N CHARL	06/28/2018	$218.95
	PAYPAL AIRCOMFORT	07/10/2018	$926.00
	TRANE SUPPLY-115410	07/10/2018	$5,029.15
	PAYPAL JGSENTERPRI	07/16/2018	$44.70
	PAYPAL FIRESAFETY2	07/16/2018	$679.00
	PAYPAL YINETRSILVE	07/16/2018	$500.00
	NORTHERN TOOL EQUIP	07/17/2018	$664.29
	LOWES #00661	07/20/2018	$441.20
	PAYPAL MOOGLEFORCE	07/30/2018	$299.90
	PAYPAL BLUE OCEAN	07/30/2018	$144.95
	PAYPAL MAXIJOE	07/30/2018	$899.80
			$9,847.94
JUSTIN PALMER	HOWARD TECH	07/02/2018	$279.03
	Amazon.com	07/04/2018	$58.85
	AMAZON MKTPLACE PMTS	07/05/2018	$69.95

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	Amazon.com	07/26/2018	$108.85
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$23.96
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$209.08
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$32.16
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$24.76
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$13.29
	HOWARD TECH	07/30/2018	$279.03
	AMAZON MKTPLACE PMTS	07/30/2018	$11.70
			$1,110.66
KELLEY KINNEY	OFFICE DEPOT #3357	07/02/2018	$150.94
	STAPLS7200332148000002	07/04/2018	$4.68
	MARRIOTT CHRLSTN RIVER	07/04/2018	$861.84
	STAPLS7200332148000003	07/04/2018	$9.62
	STAPLS7200332148000001	07/04/2018	$180.48
	IMAGE BRANDING GROUP	07/03/2018	$625.18
	STAPLS7200477840000002	07/07/2018	$44.20
	WILD BLUE ROPES	07/16/2018	$2,354.00
	WILD BLUE ROPES	07/16/2018	$2,648.25
	STAPLS7200984159000001	07/17/2018	$190.04
	SIGN IT QUICK INC	07/17/2018	$40.00
	DURHAM SCHOOL SERVICES	07/18/2018	$628.35
	WILD BLUE ROPES	07/23/2018	$2,407.50
	CHARLESTOWNE LANDIN	07/25/2018	$2,250.00
	STAPLS7200477840000001	07/25/2018	$21.26
			$12,416.34
KENNETH WATKINS	MUSC UNIVERSITY PRESS	07/26/2018	$46.53
	PAYPAL PAGEUPPEOPL	07/30/2018	$325.00
			$371.53
LARRY G DANIEL	PAYPAL TEACHEREDUC	07/24/2018	$385.00
	CHARLESTON CO 84301001	07/29/2018	$40.00
			$425.00
LAURAIE ZEALY	STAPLS7200353330000001	07/04/2018	$172.37
	Nat'lBrdforCertifiedCoun	07/05/2018	$250.00
	AAC AND U	07/09/2018	$400.00
	AACTE	07/10/2018	$349.00
	AACTE	07/10/2018	$399.00
	AMERICAN AIR0012198937280	07/10/2018	$515.00
	AMERICAN AIR0012199091974	07/11/2018	$572.10
	AMERICAN AIR0010628019605	07/11/2018	$15.93
	STAPLS7201413030000001	07/24/2018	$340.91
	STAPLS7201413030000003	07/24/2018	$4.57
	PAYPAL COLUMBIACOL	07/24/2018	$150.00
	STAPLS7201413030000002	07/24/2018	$11.07
			$3,179.95
LAUREN MERRIKEN	STAPLS7200203340000001	06/30/2018	$254.70

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MERRIKEN	FASTSIGNS 230201	07/02/2018	$49.05
	COLUMBIA FLAG & SIGN COM	07/09/2018	$777.86
	MUSC UNIVERSITY PRESS	07/12/2018	$46.53
	CHARLESTON ENGRAVERS INC	07/16/2018	$21.80
	HARTFORD INS. PREMIUM	07/18/2018	$3,551.00
			$4,700.94
LAUREN RULE-MAXWELL	THE READING WAREHOUSE IN	07/02/2018	$158.95
	AMAZON MKTPLACE PMTS	07/04/2018	$53.62
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$71.08
	FOOD LION #1420	07/07/2018	$32.83
	FAMILY DOLLAR #6418	07/07/2018	$25.92
	FOOD LION #1420	07/08/2018	$27.97
	COSTCO WHSE #0360	07/07/2018	$196.94
	AMAZON MKTPLACE PMTS	07/07/2018	$371.91
	FEDEXOFFICE 00000828	07/12/2018	$662.72
	SANTIS	07/13/2018	$37.19
			$1,639.13
LAUREN S CARR	TSU - 04 - HANDSHAKE -	07/11/2018	$100.00
	TEXAS STUDENT MEDIA	07/10/2018	$215.00
	STAPLES PROMOTIONAL PRODU	07/20/2018	$1,565.62
	GRADUATE MGMT ADMISSION	07/27/2018	$224.10
			$2,104.72
LAURYN STORY	MUSC UNIVERSITY PRESS	07/24/2018	$341.19
	CLASSICIMPR	07/25/2018	$33.97
			$375.16
LINDA G MATTINGLY	LOW COUNTRY VACUUM & SEW	07/10/2018	$60.20
	KLEAR IMAGE PRODUCTS	07/12/2018	$172.90
	MUSC UNIVERSITY PRESS	07/17/2018	$75.00
	WILLIAMSPORT BOWMAN BARBE	07/18/2018	$447.48
	WILLIAMSPORT BOWMAN BARBE	07/26/2018	$188.80
	ULINE SHIP SUPPLIES	07/31/2018	$105.80
			$1,050.18
LORI HEDSTROM	WAL-MART #2348	07/09/2018	$59.16
	PUBLIX #633	07/09/2018	$15.71
	PUBLIX #633	07/10/2018	$10.89
	CHARLESTON ENGRAVERS INC	07/25/2018	$47.69
			$133.45
LYNN CLARK	AMAZON MKTPLACE PMTS	07/03/2018	$27.98
	FEDEX 29069224	07/03/2018	$24.75
	AIRGAS SOUTH	07/02/2018	$8.50
	AIRGAS SOUTH	07/02/2018	$8.79
	SIGMA ALDRICH US	07/05/2018	$84.02
	CELL BIOLABS, INC	07/09/2018	$244.93
	Amazon.com	07/09/2018	$65.41

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	SIGMA ALDRICH US	07/10/2018	$366.29
	STAPLS7200710702000001	07/12/2018	$205.60
	SIGMA ALDRICH US	07/18/2018	$96.19
	TFS FISHERSCI ECOM ATL	07/18/2018	$358.44
	STAPLS7200710702000002	07/21/2018	$32.69
	PRECISION DATA PRODUCTS	07/23/2018	$431.40
	RICHEYS SERVICES	07/25/2018	$540.00
	STAPLS7201604461000002	07/28/2018	$509.74
	STAPLS7201604461000003	07/27/2018	$409.98
	STAPLS7201604461000001	07/28/2018	$23.96
			$3,438.67
LYNN MEADOR	TAG UP	07/03/2018	$189.52
	TAG UP	07/03/2018	$27.12
	STAPLS7198402784000001	07/03/2018	$89.35
	HEART RATE	07/05/2018	$4,843.55
	AMERICAN VOLLEYBALL CO	07/05/2018	$355.00
	GEAR MUNCIANA ONLI	07/09/2018	$29.93
	RED ZONE RECONDITION	07/10/2018	$1,866.00
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$217.99
	PAYPAL ATHASSESS	07/10/2018	$1,655.00
	DATA PROJECT S R L	07/10/2018	$329.00
	EUROPA 8004474795	07/10/2018	$547.28
	ACUSHNET COMPANY	07/11/2018	$1,539.63
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$31.96
	VISTAPR VistaPrint.com	07/12/2018	$92.99
	STRYVE FOODS	07/12/2018	$256.32
	TEAMBUILDR, LLC	07/12/2018	$750.00
	HUDL	07/12/2018	$2,452.50
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$23.97
	10 9 LLC	07/12/2018	$1,027.35
	ACUSHNET COMPANY	07/14/2018	$255.61
	STAPLS7201068129000001	07/18/2018	$1,061.32
	ROGERS ATHLETIC COMPANY	07/18/2018	$1,118.00
	MARUCCI SPORTS LLC	07/18/2018	$685.00
	STAPLS7201068129000002	07/18/2018	$31.60
	STAPLS7201071096000001	07/18/2018	$112.12
	STAPLS7201068129000003	07/19/2018	$25.05
	IN RUFFNECK WEAR, INC.	07/23/2018	$588.00
	BSN SPORTS LLC	07/27/2018	$555.51
	IMAGINATION ATHLETICS	07/30/2018	$145.00
	NCAA FULFILLMENT	07/30/2018	$412.22
	CHAMPIONS CHOICE INC	07/30/2018	$148.00
			$21,461.89
MANDY ADAMS	APPALACHIAN SPRINGS BOTT	07/05/2018	$68.43
	MUSC UNIVERSITY PRESS	07/12/2018	$186.12
	COASTAL BURGLAR ALARM COM	07/12/2018	$407.00

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	NATIONAL ASSOC OF COLLE	07/12/2018	$445.00
	UT CAREER SERVICES	07/18/2018	$150.00
			$1,256.55
MARGARET GANNON	Amazon.com	07/03/2018	$156.06
	THE ACM CAREER AND JOB	07/03/2018	$695.00
	CLOUD9 IDE, INC	07/10/2018	$207.00
	AMER SPORTS	07/19/2018	$178.00
	AMER SPORTS	07/24/2018	$409.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$1,271.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$418.50
			$3,334.56
MARK CHRISTENBERRY	BEST BUY BLINDS	07/11/2018	$2,460.13
	GERFLOR USA INC	07/17/2018	$9,158.80
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$307.66
			$11,926.59
MARTHA LEWIS	FEDEX 29066702	07/03/2018	$7.38
	FEDEX 29066741	07/03/2018	$8.17
	STAPLS7200289004000001	07/03/2018	$194.22
	TRANSCO INTERNATIONAL	07/05/2018	$441.00
	STAPLS7200289004000003	07/07/2018	$67.54
	UPS 729704382	07/11/2018	$1,751.77
	STAPLS7200640737000001	07/11/2018	$268.73
	STAPLS7201647455000001	07/28/2018	$6.21
	STAPLS7201647455000002	07/27/2018	$35.71
	RKO TOTAL GRAPHICS	07/27/2018	$6.50
			$2,787.23
MARY ANN LAKES	ISA	06/29/2018	$79.00
	AMAZON MKTPLACE PMTS	07/02/2018	$15.98
	AMAZON.COM AMZN.COM/BILL	07/02/2018	$83.86
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$17.43
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$94.12
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$200.16
	AMAZON MKTPLACE PMTS	07/02/2018	$71.99
	AMAZON MKTPLACE PMTS	07/03/2018	$6.23
	AMAZON MKTPLACE PMTS	07/03/2018	$11.33
	Amazon.com	07/03/2018	$114.11
	AMAZON MKTPLACE PMTS	07/03/2018	$33.73
	AMAZON MKTPLACE PMTS	07/03/2018	$38.99
	AMAZON MKTPLACE PMTS	07/04/2018	$17.98
	Amazon.com	07/04/2018	$65.85
	AMAZON MKTPLACE PMTS	07/03/2018	$21.99
	AMAZON MKTPLACE PMTS	07/03/2018	$7.18
	AMAZON MKTPLACE PMTS	07/03/2018	$10.99
	AMAZON MKTPLACE PMTS	07/03/2018	$10.35
	Amazon.com	07/03/2018	$15.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	07/04/2018	$9.98
	AMAZON MKTPLACE PMTS	07/03/2018	$14.99
	AMAZON MKTPLACE PMTS	07/03/2018	$4.99
	AMAZON MKTPLACE PMTS	07/03/2018	$28.59
	AMAZON MKTPLACE PMTS	07/03/2018	$8.53
	AMAZON MKTPLACE PMTS	07/04/2018	$43.07
	AMAZON MKTPLACE PMTS	07/03/2018	$8.23
	AMAZON MKTPLACE PMTS	07/03/2018	$26.19
	AMAZON MKTPLACE PMTS	07/03/2018	$4.62
	AMAZON MKTPLACE PMTS	07/03/2018	$7.98
	Amazon.com	07/03/2018	$16.85
	AMAZON MKTPLACE PMTS	07/04/2018	$4.99
	AMAZON MKTPLACE PMTS	07/04/2018	$16.97
	AMAZON MKTPLACE PMTS	07/04/2018	$8.24
	AMAZON MKTPLACE PMTS	07/04/2018	$5.49
	QUILL CORPORATION	07/04/2018	$157.85
	AMAZON MKTPLACE PMTS	07/04/2018	$12.35
	AMAZON MKTPLACE PMTS	07/04/2018	$19.82
	SP RPIPRESS STORE	07/02/2018	$99.26
	AMAZON MKTPLACE PMTS	07/05/2018	$6.13
	AMAZON MKTPLACE PMTS	07/05/2018	$12.89
	AMAZON MKTPLACE PMTS	07/05/2018	$23.32
	AMAZON MKTPLACE PMTS	07/05/2018	$4.50
	QUILL CORPORATION	07/05/2018	$564.53
	Lulu	07/05/2018	$64.24
	AMAZON MKTPLACE PMTS	07/05/2018	$11.98
	AMAZON MKTPLACE PMTS	07/05/2018	$13.80
	AMAZON MKTPLACE PMTS	07/05/2018	$13.23
	QUILL CORPORATION	07/05/2018	$152.97
	PAYPAL ZOTERO	07/05/2018	$1,000.00
	AMAZON MKTPLACE PMTS	07/05/2018	$23.00
	AMAZON MKTPLACE PMTS	07/07/2018	$7.86
	AMAZON MKTPLACE PMTS	07/06/2018	$23.71
	AMAZON MKTPLACE PMTS	07/06/2018	$17.99
	Lulu	07/09/2018	$24.65
	Amazon.com	07/09/2018	$44.99
	AMAZON MKTPLACE PMTS	07/09/2018	$94.91
	AMAZON MKTPLACE PMTS	07/09/2018	$296.50
	COMPUTER LAB SOLUTIONS	07/09/2018	$1,618.00
	AAC AND U	07/10/2018	$60.34
	Amazon.com	07/10/2018	$62.88
	AMAZON MKTPLACE PMTS	07/11/2018	$8.67
	Amazon.com	07/11/2018	$37.06
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$19.49
	Amazon.com	07/12/2018	$148.23
	Amazon.com	07/12/2018	$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	07/13/2018	$52.62
	AMAZON MKTPLACE PMTS	07/13/2018	$17.09
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$41.40
	AMAZON MKTPLACE PMTS	07/13/2018	$104.48
	WEBFRONT STORES LLC	07/12/2018	$862.90
	Amazon.com	07/13/2018	$21.50
	Amazon.com	07/16/2018	$17.00
	QUILL CORPORATION	07/17/2018	$239.58
	QUILL CORPORATION	07/17/2018	$107.74
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$29.51
	IN SENSOURCE, INC.	07/17/2018	$240.00
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$57.76
	AMAZON MKTPLACE PMTS	07/17/2018	$81.67
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$27.58
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$186.78
	ONLINEFABRICSTORENET	07/19/2018	$126.00
	QUILL CORPORATION	07/19/2018	$38.48
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$90.03
	SEW WHAT INC	07/21/2018	$106.96
	AMAZON MKTPLACE PMTS	07/23/2018	$18.55
	AMAZON MKTPLACE PMTS	07/23/2018	$21.90
	AMAZON MKTPLACE PMTS	07/23/2018	$22.84
	AMAZON MKTPLACE PMTS	07/23/2018	$8.96
	AMAZON MKTPLACE PMTS	07/23/2018	$20.00
	Amazon.com	07/24/2018	$56.78
	AMAZON MKTPLACE PMTS	07/24/2018	$14.47
	AMAZON MKTPLACE PMTS	07/24/2018	$7.61
	AMAZON MKTPLACE PMTS	07/24/2018	$52.56
	AMAZON MKTPLACE PMTS	07/24/2018	$51.99
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$95.93
	AMAZON MKTPLACE PMTS	07/24/2018	$8.64
	AMAZON MKTPLACE PMTS	07/24/2018	$57.34
	AMAZON MKTPLACE PMTS	07/24/2018	$18.78
	Amazon.com	07/25/2018	$411.26
	AMAZON MKTPLACE PMTS	07/25/2018	$17.85
	AMAZON MKTPLACE PMTS	07/25/2018	$19.84
	AMAZON MKTPLACE PMTS	07/25/2018	$16.99
	Amazon.com	07/25/2018	$24.50
	AMAZON MKTPLACE PMTS	07/25/2018	$22.93
	STAPLS7197391746000002	07/26/2018	$1,019.29
	STAPLS7201597210000002	07/28/2018	$24.20
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$323.64
	AMAZON MKTPLACE PMTS	07/29/2018	$14.25
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$86.19
	QUILL CORPORATION	07/28/2018	$174.38
	STAPLS7201597210000001	07/28/2018	$66.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	07/30/2018	$9.98
			$10,946.75
MARY CELESTE CONLON	SOUTH CAROLINA NURSES ASS	07/02/2018	$450.00
	IN COASTAL BIOMED	07/18/2018	$350.00
			$800.00
MARY ELLEN HUDDLESTON	STAPLES 00115832	07/02/2018	$257.13
	STAPLES 00115832	07/02/2018	$166.31
	VISTAPR VistaPrint.com	07/24/2018	$50.98
	STAPLES 00115832	07/26/2018	$230.47
	STAPLES 00115832	07/26/2018	$86.54
	LOWES #00907	07/30/2018	$223.96
			$1,015.39
MARY S MAGHAKIAN	FEDEX 386953921	07/04/2018	$10.15
	AFCEA INTERNATIONAL	07/09/2018	$1,950.00
	FSU-CAREER SERVICES	07/09/2018	$325.00
	BRAIN INJURY ASSOCIATI	07/09/2018	$110.00
	BRAIN INJURY ASSOCIATI	07/09/2018	$150.00
	SIGN IT QUICK INC	07/09/2018	$144.00
	NAGAP	07/11/2018	$250.00
	NAGAP	07/11/2018	$250.00
	CLUB COLORS	07/11/2018	$101.92
	IN PALMETTO AWARDS	07/11/2018	$565.98
	STAPLES DIRECT	07/12/2018	$321.48
	DELTA AIR 0062332980454	07/11/2018	$695.40
	STAPLES DIRECT	07/12/2018	$148.23
	DELTA AIR 0062332980455	07/11/2018	$695.40
	NAGAP	07/12/2018	$250.00
	FEDEX 387596300	07/12/2018	$62.32
	FEDEX 388075928	07/17/2018	$15.33
	MUSC UNIVERSITY PRESS	07/18/2018	$147.35
	CITADEL BOOKSTR5220	07/18/2018	$30.39
	FERN EXPO EVENT CHAR	07/18/2018	$268.45
	HOWARD TECH	07/19/2018	$277.64
	MUSC UNIVERSITY PRESS	07/23/2018	$152.94
	PALMETTO AWARDS	07/24/2018	$32.70
	AGB	07/24/2018	$99.00
	NAGAP	07/25/2018	$250.00
	STAPLES 00115832	07/24/2018	$75.59
	STAPLES DIRECT	07/25/2018	$137.33
	FEDEX 388859951	07/25/2018	$5.29
	WALTERBORO COLLETON CHAMB	07/25/2018	$225.00
	STAPLES DIRECT	07/28/2018	$27.24
	STAPLES DIRECT	07/27/2018	$882.80
	FEDEX 389106936	07/28/2018	$20.75
			$8,677.68

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GRIFFIN	MAILCHIMP MONTHLY	07/04/2018	$42.50
	RISE VISION 36304419	07/11/2018	$1,019.15
	CHARLESTONLEADERS.ORG	07/11/2018	$150.00
	RISE VISION 36303091	07/11/2018	$523.20
	NACADA	07/10/2018	$75.00
	THE LEANMAN LLC	07/10/2018	$3,435.57
	RISE VISION 36301836	07/11/2018	$3,924.00
	SQ ATLANTIC MARKETING AS	07/12/2018	$150.00
			$9,319.42
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE	07/09/2018	$2,450.00
	BARTLETT TREE EXPERTS	07/10/2018	$2,490.00
	IN RICHARD LLOYD, INC	07/12/2018	$575.05
	G & W EQUIPMENT INC	07/12/2018	$213.84
	NIMMER TURF - SOD BUSTER	07/25/2018	$275.00
			$6,003.89
MICHAEL KEENEY	STAPLS7200255761000001	07/03/2018	$75.64
	CITADEL BOOKSTR5220	07/10/2018	$858.00
	STAPLS7200662380000001	07/11/2018	$272.49
	AGRON ADIDAS OUTDOOR	07/13/2018	$1,839.67
	AGRON ADIDAS OUTDOOR	07/13/2018	$280.27
	AGRON ADIDAS OUTDOOR	07/13/2018	$385.19
	B&H PHOTO 800-606-6969	07/17/2018	$1,354.99
	Amazon.com	07/17/2018	$38.10
	AMAZON MKTPLACE PMTS	07/17/2018	$45.90
	STAPLS7201050247000001	07/18/2018	$163.49
	SOUTHWES 5261468751879	07/18/2018	$343.60
	INTUIT QB ONLINE	07/26/2018	$16.35
	CATAPULT SPORTS	07/25/2018	$4,932.25
			$10,605.94
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	06/29/2018	$65.00
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$6.99
	AMAZON.COM AMZN.COM/BILL	07/03/2018	$17.43
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$7.99
	AMAZON MKTPLACE PMTS	07/03/2018	$44.89
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$35.85
	LOWES #00539	07/24/2018	$102.31
	AMAZON MKTPLACE PMTS	07/26/2018	$39.08
	AmazonPrime Membership	07/27/2018	$7.07
			$326.61
MICHELLE BARTON	MUSC UNIVERSITY PRESS	07/02/2018	$33.10
	MUSC UNIVERSITY PRESS	07/02/2018	$93.06
	PITNEY BOWES PI	07/04/2018	$1,492.56
	G & H MAIL SVC INC	07/03/2018	$133.73
	WEB NETWORKSOLUTIONS	07/03/2018	$238.93
	MUSC UNIVERSITY PRESS	07/03/2018	$146.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BARTON	STAPLS7200483398000001	07/07/2018	$656.06
	BARCODESINC	07/10/2018	$1,108.58
	MUSC UNIVERSITY PRESS	07/10/2018	$1,990.00
	STAPLES DIRECT	07/11/2018	$13.06
	STAPLES DIRECT	07/12/2018	$73.02
	STAPLS7200483398000005	07/18/2018	$226.94
	STAPLS7200483398000004	07/18/2018	$226.94
	STAPLS7200483398000002	07/18/2018	$124.64
	STAPLS7200483398000003	07/18/2018	$226.94
	MUSC UNIVERSITY PRESS	07/23/2018	$240.00
	BARCODESINC	07/25/2018	$101.88
			$7,125.69
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	07/26/2018	$36.89
	LOWES #00661	07/30/2018	$187.65
			$224.54
MICHELLE LOMONACO	AMAZON MKTPLACE PMTS	07/06/2018	$134.90
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$45.18
	FOOT MANAGEMENT INC	07/10/2018	$920.00
	PERFORMANCE HEALTH SUP	07/11/2018	$856.81
	PERFORMANCE HEALTH SUP	07/12/2018	$33.68
	LANDS END BUS OUTFITTERS	07/14/2018	$438.28
	ALERT SERVICES INC- RETAI	07/17/2018	$1,290.39
	LANDS END BUS OUTFITTERS	07/24/2018	$32.66
	HENRY SCHEIN	07/23/2018	$5,978.40
			$9,730.30
OSWALDO NAVA	CAROLINA RECYCLING ASSOCI	07/02/2018	$220.00
			$220.00
PATRICIA A LEE	FACEBK Y2S7ZFJPD2	06/29/2018	$4.11
	VOC PRWEB NEWS SVC	06/30/2018	$369.00
	FACEBK TPUZGGSND2	06/30/2018	$388.46
	FACEBK N2S7ZFJPD2	06/29/2018	$745.89
	PAYPAL WEBALON	06/30/2018	$7.50
	NEWSPOWERONLINE.COM	07/03/2018	$160.00
	TRAVELOCITY 7365098196	07/10/2018	$2.00
	PAYPAL CCGW	07/10/2018	$60.00
	TRAVELOCITY 7365057651	07/10/2018	$5.00
	TRAVELOCITY 7365053621	07/10/2018	$6.00
	JETBLUE 2797121120126	07/10/2018	$223.20
	JETBLUE 2797121120094	07/10/2018	$266.40
	JETBLUE 2797121120093	07/10/2018	$266.40
	ENERGYHILL.COM	07/11/2018	$4,524.80
	TRAVELOCITY 7365280802	07/11/2018	$3.00
	TRAVELOCITY 7365279336	07/11/2018	$3.00
	AMERICAN AIR0017162502830	07/11/2018	$254.20
	JETBLUE 2797162503306	07/11/2018	$249.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	NEWSPAPER ADVERTISING	07/12/2018	$555.00
	IDICTATE INC	07/13/2018	$198.26
	DROPBOX C3X7F18D1FZ3	07/14/2018	$9.99
	TRAVELOCITY 7366634194	07/17/2018	$736.57
	CITADEL BOOKSTR5220	07/18/2018	$39.20
	TRAVELOCITY 7367172931	07/19/2018	$31.00
	DELTA AIR 0067165101476	07/19/2018	$307.60
	MAILCHIMP MONTHLY	07/23/2018	$150.00
	EVOLVE IMAGING INC	07/23/2018	$199.00
	APSTYLEBOOK.COM	07/30/2018	$28.00
			$9,793.26
PATRICIA BECKER	IAPP	07/03/2018	$220.00
	WWW.PAESSLER.COM	07/03/2018	$340.00
	ARIN	07/03/2018	$150.00
	DOVE PRINT SOLUTIONS	07/09/2018	$2,497.19
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$17.98
	ISC 2	07/11/2018	$85.00
	SHI INTERNATIONAL CORP	07/20/2018	$205.12
	Amazon.com	07/24/2018	$84.33
	SCITDA40.WILDAPRICOT	07/24/2018	$59.00
	SCITDA40.WILDAPRICOT	07/24/2018	$50.00
	AMAZON MKTPLACE PMTS	07/26/2018	$59.00
	AMAZON MKTPLACE PMTS	07/29/2018	$42.46
	DRI ENDNOTE	07/30/2018	$249.95
			$4,060.03
PATRICIA BERGMANN	DMI DELL BUS ONLINE	07/03/2018	$50.13
	DMI DELL BUS ONLINE	07/03/2018	$107.91
			$158.04
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	07/09/2018	$8.19
	SOUTHERN LUMBER & MILLW	07/10/2018	$111.91
	SOUTHERN LUMBER & MILLW	07/17/2018	$13.25
	LOWES #00661	07/18/2018	$17.37
	SOUTHERN LUMBER & MILLW	07/17/2018	$13.25
	CK SUPPLY 236	07/19/2018	$131.62
	SOUTHERN LUMBER & MILLW	07/19/2018	$554.09
	LOWES #00661	07/23/2018	$113.19
	ALSIDE SUPPLY 404	07/30/2018	$44.35
			$1,007.22
RICARDO GUTIERREZ	CLEANERS SUPPLY	07/10/2018	$664.28
	WWW EMBSTORE COM	07/10/2018	$566.68
	GIH GLOBALINDUSTRIALEQ	07/12/2018	$98.07
	B & G LIEBERMAN	07/11/2018	$50.50
	STAPLS7200666681000001	07/11/2018	$336.09
	THERMOPATCH CORPORAT	07/11/2018	$978.60
	THE STUDIO	07/12/2018	$307.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	PP SEWINGREPAI	07/17/2018	$200.00
	JBSA-SAM AMCSS	07/17/2018	$212.40
	JBSA-SAM AMCSS	07/17/2018	$4.67
	B & G LIEBERMAN	07/20/2018	$132.06
	MUSC UNIVERSITY PRESS	07/23/2018	$423.20
	MUSC UNIVERSITY PRESS	07/24/2018	$470.00
	VANGUARD INDUSTRIES EAST	07/26/2018	$1,080.00
			$5,524.35
ROBERT BENNETT	IN SHRED 360	07/05/2018	$15.00
	AMAZON MKTPLACE PMTS	07/12/2018	$15.96
	SWEETWATER SOUND	07/19/2018	$412.53
	PIONEER REVERE 8008771500	07/25/2018	$461.07
			$904.56
ROBERT PALMER	ZOHO CORPORATION	07/02/2018	$1,795.00
	AMAZON MKTPLACE PMTS	07/13/2018	$687.81
	AMAZON MKTPLACE PMTS	07/24/2018	$131.14
			$2,613.95
ROBERT PICKERING JR	STAPLS7200408605000001	07/07/2018	$213.62
			$213.62
ROBERT RABB	STAPLES 00108266	07/27/2018	$43.59
			$43.59
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	07/02/2018	$54.35
	SPECTRUM PAINT #31	07/02/2018	$185.38
	SHERWIN WILLIAMS 702293	07/02/2018	$573.38
	LOWES #00661	07/05/2018	$47.88
	SPECTRUM PAINT #31	07/05/2018	$69.73
	SHERWIN WILLIAMS 702293	07/05/2018	$24.29
	LOWES #00661	07/05/2018	$52.23
	SHERWIN WILLIAMS 702293	07/05/2018	$29.46
	HANDI-CLEAN PRODUCTS	07/06/2018	$167.47
	SPECTRUM PAINT #31	07/10/2018	$60.24
	SPECTRUM PAINT #31	07/10/2018	$91.00
	SHERWIN WILLIAMS 702293	07/10/2018	$113.53
	SHERWIN WILLIAMS 702293	07/10/2018	$2.43
	SHERWIN WILLIAMS 702293	07/10/2018	$52.71
	SHERWIN WILLIAMS 702293	07/12/2018	$90.18
	SHERWIN WILLIAMS 702293	07/12/2018	$64.44
	SHERWIN WILLIAMS 702293	07/12/2018	$17.99
	SPECTRUM PAINT #31	07/16/2018	$215.62
	SHERWIN WILLIAMS 702293	07/16/2018	$134.47
	SPECTRUM PAINT #31	07/17/2018	$68.53
	SHERWIN WILLIAMS 702293	07/18/2018	$512.04
	SHERWIN WILLIAMS 702293	07/18/2018	$194.61
	SPECTRUM PAINT #31	07/19/2018	$130.23
	SHERWIN WILLIAMS 702293	07/24/2018	$150.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	07/26/2018	$146.90
	SHERWIN WILLIAMS 702293	07/27/2018	$374.99
			$3,624.18
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	07/02/2018	$372.04
	JOHNSTONE SUPPLY N CHARL	07/02/2018	$190.31
	GRAINGER	07/03/2018	$66.37
	BEARING DIST CHARLESTON	07/03/2018	$98.41
	GRAINGER	07/03/2018	$457.14
	THE TRANE COMPANY	07/04/2018	$575.11
	BEARING DIST CHARLESTON	07/09/2018	$37.99
	TRANE SUPPLY-115410	07/11/2018	$822.95
	MCCALL'S INC #6	07/16/2018	$1,291.65
	PARKER RIGGING CO INC	07/18/2018	$1,990.00
	JOHNSTONE SUPPLY N CHARL	07/18/2018	$2,423.16
	JOHNSTONE SUPPLY N CHARL	07/18/2018	$1,514.17
	THE TRANE COMPANY	07/19/2018	$365.00
	TRANE SUPPLY-115410	07/25/2018	$145.31
	TRANE SUPPLY-115410	07/27/2018	$2,162.21
	HVAC USA	07/30/2018	$2,046.68
			$14,558.50
RUSSELL RENAU	PALMETTO FORD PARTS.	07/09/2018	$265.27
	WWW.B2BUV.COM	07/10/2018	$196.75
	NAPA AUTO 0031503	07/10/2018	$101.55
	OREILLY AUTO #1980	07/17/2018	$39.13
	NAPA AUTO 0031503	07/16/2018	$77.71
	NAPA AUTO 0031503	07/17/2018	$77.71
	GARRETTS DISCOUNT GOLF CA	07/18/2018	$35.97
	WWW.B2BUV.COM	07/18/2018	$184.37
	NAPA AUTO 0031503	07/19/2018	$32.68
	WWW.B2BUV.COM	07/19/2018	$571.27
	GOLF CARS OF CHARLESTON	07/23/2018	$65.68
	NAPA AUTO 0031503	07/23/2018	$19.08
	GOLF CARS OF CHARLESTON	07/24/2018	$128.71
	NAPA AUTO 0031503	07/24/2018	$77.71
	NAPA AUTO 0031503	07/24/2018	$72.05
	CAROLINA AUTO ELECTRIC	07/26/2018	$318.82
	NORTHERN TOOL EQUIP	07/25/2018	$797.35
	NAPA AUTO 0031503	07/26/2018	$13.84
	GOODYEAR FRASIER TIRE SER	07/30/2018	$507.53
			$3,583.18
SARA ROTH	STAPLS7199865152000001	07/03/2018	$618.88
	STAPLS7199931136000001	07/03/2018	$67.73
	EPP NEWSPAPER GROUP	07/06/2018	$371.20
	COASTAL BURGLAR ALARM COM	07/06/2018	$0.01
	STAPLS7200488029000001	07/07/2018	$99.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,157.71
SARAH ANDERSON	SPIRIT COMMUNICATIONS EB	07/10/2018	$15.19
	BEST NAME BADGES	07/11/2018	$62.10
	STAPLS7201149398000002	07/19/2018	$4.82
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$36.11
	STAPLS7201149398000003	07/19/2018	$28.69
	STAPLS7201149398000001	07/19/2018	$136.39
	MUSC UNIVERSITY PRESS	07/23/2018	$79.36
	MUSC UNIVERSITY PRESS	07/23/2018	$39.68
	ALL AMERICAN AWARDS INC	07/26/2018	$15.00
			$417.34
SCOTT MONNIER	SOUTHERN LOCK	07/23/2018	$64.56
	SOUTHERN LOCK	07/24/2018	$1,880.28
	LOWES #00661	07/30/2018	$166.84
			$2,111.68
SEAN GRIFFIN	STAPLS7200964805000001	07/17/2018	$409.98
			$409.98
SHAWN EDWARDS	CHIEF DIVERSITY OFFICE	07/20/2018	$55.00
			$55.00
STEPHANIE MORALES	GRANTA DESIGN LTD	07/03/2018	$655.00
	IN SHRED 360	07/05/2018	$15.00
	Plexim GmbH	07/05/2018	$280.00
	STAPLS7200686113000001	07/11/2018	$114.48
	SPIRIT COMMUNICATIONS EB	07/17/2018	$8.40
	RKO TOTAL GRAPHICS	07/26/2018	$58.86
	STAPLS7201501059000003	07/26/2018	$1.57
	AMAZON MKTPLACE PMTS	07/26/2018	$15.99
	STAPLS7201501059000001	07/26/2018	$126.77
	STAPLS7201645720000001	07/27/2018	$84.90
	STAPLS7201645720000002	07/28/2018	$123.65
	STAPLS7201501059000002	07/27/2018	$68.54
			$1,553.16
SUE WILCOX	ALTMAN SCIENTIFIC	07/02/2018	$1,027.00
	PAYPAL IMAGE TONER	07/02/2018	$31.95
	TFS FISHER SCI RAR	07/04/2018	$25.60
	TFS FISHER SCI RAR	07/04/2018	$175.49
	CAMBRIDGESOFT	07/10/2018	$1,575.00
	AIRGAS SOUTH	07/09/2018	$2,240.25
	SUPPLIESOUTLET.COM	07/16/2018	$51.86
	GREENVILLE FLUID SYSTE	07/17/2018	$39.48
	CARELEARNING	07/17/2018	$10.30
	CHARLESTON COTTON EXCHANG	07/24/2018	$23.98
			$5,200.91
SUZANNE BUFANO	HOWARD TECH	07/02/2018	$469.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	NCS PEARSON	07/20/2018	$155.00
	PAYPAL BEACONLIVEL	07/19/2018	$65.00
	OQ MEASURES LLC	07/20/2018	$500.00
	SP SMH SHOP	07/20/2018	$550.00
	AMAZON MKTPLACE PMTS	07/26/2018	$46.96
	STAPLS7201689213000002	07/28/2018	$192.33
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$74.97
	STAPLS7201689213000001	07/28/2018	$81.50
			$2,135.53
TERESA LAUTERBACH	J.P. COOKE	07/02/2018	$88.09
	STAPLS7200297701000001	07/03/2018	$58.84
	STAPLS7200297701000002	07/03/2018	$113.15
	STAPLES 00115832	07/05/2018	$138.92
	PMI - Membership	07/09/2018	$154.00
	STAPLS7200996327000001	07/17/2018	$83.91
	ADOBE ACROPRO SUBS	07/19/2018	$14.99
	SQ JAMES ISLAND SI	07/24/2018	$1,962.00
	STAPLS7201393332000001	07/24/2018	$193.06
	STAPLS7201393332000002	07/24/2018	$134.58
	STAPLS7201633145000001	07/28/2018	$111.16
	HOWARD TECH	07/27/2018	$410.92
			$3,463.62
TERRI JOHNSON	J.P. COOKE	07/18/2018	$78.10
			$78.10
THOMAS SHAFFER	Amazon.com	07/03/2018	$208.59
	CHARLESTON CNTY PARK PPS	07/02/2018	$2,000.00
	THE BRASS AND SILVER WORK	07/03/2018	$165.00
	STAPLS7200328685000001	07/04/2018	$331.19
	AMAZON MKTPLACE PMTS	07/09/2018	$39.90
	ALL AMERICAN AWARDS INC	07/16/2018	$335.72
	FOLLY BEACH CNTY PARK	07/17/2018	$120.00
	HAZELDEN PUBLISHING 2	07/18/2018	$39.94
	STAPLS7201293026000002	07/21/2018	$78.46
	STAPLS7201293026000001	07/21/2018	$118.77
	STAPLS7201293026000003	07/21/2018	$28.33
	IN SHRED 360	07/24/2018	$30.00
	RYDIN DECAL- MOTO	07/25/2018	$2,045.10
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$195.98
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$131.04
	CAROLINA FLAG AND BANNER	07/27/2018	$239.80
			$6,107.82
TIMOTHY FARMER	LOWES #00907	07/11/2018	$650.73
	IN POSSUMS WEST	07/16/2018	$718.75
	GREEN ACRES LANDSCAPING	07/24/2018	$2,310.00
	DRIGGERS SMALL ENGINE, IN	07/24/2018	$324.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,003.79
TIMOTHY MCINTYRE	USPS.COM POSTAL STORE	07/09/2018	$69.00
	AMAZON MKTPLACE PMTS	07/10/2018	$46.95
	AMAZON MKTPLACE PMTS	07/11/2018	$94.29
	AMAZON MKTPLACE PMTS	07/19/2018	$9.80
	Amazon.com	07/19/2018	$34.64
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$29.58
			$284.26
TRACI SINGLETON	MUSC UNIVERSITY PRESS	07/02/2018	$38.91
	AMAZON MKTPLACE PMTS	07/02/2018	$30.70
	VALLEN DISTRIBUTION #1	07/02/2018	$38.15
	STAPLS7200252210000001	07/03/2018	$758.20
	MUSC UNIVERSITY PRESS	07/03/2018	$147.00
	STAPLS7200252210000002	07/11/2018	$47.94
	MUSC UNIVERSITY PRESS	07/18/2018	$177.00
	STAPLS7201205932000002	07/21/2018	$3.59
	STAPLS7201205932000001	07/21/2018	$96.36
	STAPLS7201205932000003	07/24/2018	$12.85
	STAPLS7201640045000002	07/28/2018	$169.14
	STAPLS7201640045000001	07/28/2018	$23.05
			$1,542.89
TREVIS RICHARDSON	WWW.BOILERSUPPLIES.COM	07/03/2018	$680.23
	C C BOILER SALES SERV	07/06/2018	$80.40
	C C BOILER SALES SERV	07/06/2018	$287.50
	WWW.BOILERSUPPLIES.COM	07/12/2018	$110.84
	HARRINGTON35CHARLOTTEPIN	07/12/2018	$249.42
	C C BOILER SALES SERV	07/13/2018	$537.56
	GRAINGER	07/13/2018	$381.54
	STATE CHEMIC STATE CHE	07/26/2018	$544.45
			$2,871.94
VICTORIA MUSHEFF	AMAZON MKTPLACE PMTS	07/12/2018	$54.02
	Amazon.com	07/12/2018	$13.39
	WAYFAIR Wayfair	07/12/2018	$317.45
			$384.86
VIRGINIA ONEILL	THE CITADEL-CADET STORE	07/02/2018	$20.16
	WAV SARA SAYLOR	07/05/2018	$102.99
	LIBERATED SYNDICATION	07/11/2018	$15.00
	ILA	07/12/2018	$475.00
	STAPLES DIRECT	07/18/2018	$586.53
	Amazon.com	07/23/2018	$74.36
	CITADEL POST OFFICE	07/24/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$15.24
	IN A&E PRINTING INC.	07/24/2018	$73.03
	SQ ASSOCIATION FOR PRACT	07/24/2018	$650.00
	UNIVERSITY OF NORTH FLOR	07/25/2018	$200.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	CHARLESTON ENGRAVERS INC	07/25/2018	$54.25
			$2,316.56
WILLIAM J DAVIS	AMAZON MKTPLACE PMTS	07/02/2018	$159.99
	WAL-MART #3367	07/03/2018	$241.29
	AMAZON MKTPLACE PMTS	07/09/2018	$432.30
	Amazon.com	07/09/2018	$434.26
	STAPLS7201075862000002	07/18/2018	$11.07
	FULLY INC	07/16/2018	$1,695.50
	STAPLS7201075862000001	07/18/2018	$333.54
	Amazon.com	07/23/2018	$303.96
	AMAZON MKTPLACE PMTS	07/24/2018	$177.44
	STAPLS7201075862000003	07/26/2018	$60.05
	Amazon.com	07/27/2018	$281.29
	AMAZON MKTPLACE PMTS	07/30/2018	$33.66
			$4,164.35

Total for CITADEL: $368,036.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	BOWNET	07/06/2018	$882.48
	SP POWERHANDZ INC	07/06/2018	$1,674.52
	WIZARD SPORTS EQUIPM	07/06/2018	$548.10
	MSC	07/12/2018	$130.37
	MSC	07/14/2018	$58.25
	SPORTSOFT INC	07/16/2018	$116.00
	SPORTSOFT INC	07/16/2018	$995.00
	IN WILD WEST STUDIOS INC	07/17/2018	$2,314.00
	THE EMBLEM SOURCE	07/26/2018	$821.76
	WALMART.COM 8009666546	07/29/2018	$348.51
	SAMSCLUB #4901	07/28/2018	$1,068.82
	ULINE SHIP SUPPLIES	07/28/2018	$2,985.00
	ULINE SHIP SUPPLIES	07/28/2018	$2,394.03
	HARBOR FREIGHT TOOLS 645	07/30/2018	$110.54
	LOWES #03071	07/30/2018	$140.04
			$14,587.42
ABIGAIL T PHILLIPS	PRIME STORAGE SC10	06/29/2018	$117.00
	BI-LO GROCERY #5268	07/05/2018	$37.38
	STEVESPANGLERSCI STEVES	07/05/2018	$291.17
	SP SHOP 4-H	07/05/2018	$39.86
	DOLLAR-GENERAL #1606	07/05/2018	$10.25
	LIDL #1017	07/05/2018	$39.49
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$21.98
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$23.95
	MICHAELS STORES 2723	07/10/2018	$170.53
	SP SHOP 4-H	07/12/2018	$489.88
	TEACHERSPAYTEACHERS.COM	07/17/2018	$15.00
	SIGNATURES COMPANY	07/17/2018	$108.16
	TEACHERSPAYTEACHERS.COM	07/18/2018	$4.00
	EB 4-H VOLUNTEER LEAD	07/24/2018	$16.78
	EB 4-H VOLUNTEER LEAD	07/24/2018	$16.78
	NATIONAL 4-H COUNCIL SUPP	07/25/2018	$420.95
	AMAZON MKTPLACE PMTS	07/27/2018	$34.99
	EB 4-H VOLUNTEER LEAD	07/28/2018	$81.84
	PRIME STORAGE SC10	07/30/2018	$117.00
	SP SHOP 4-H	07/30/2018	$585.15
	SP SHOP 4-H	07/30/2018	$111.40
			$2,753.54
ADAIR HOOVER	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$137.36
	PUBLIX SUPERMARKETS #1379	07/12/2018	$17.38
	Amazon.com	07/17/2018	$61.80
	BI-LO GROCERY #5566	07/18/2018	$20.25
	PUBLIX SUPERMARKETS #1379	07/19/2018	$9.60
	BAKER PRODUCE AND MORE	07/19/2018	$19.95
	PUBLIX SUPERMARKETS #1379	07/25/2018	$13.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$280.24
AHMAD KHALILIAN	U.S. PLASTIC CORPORATION	07/02/2018	$83.63
			$83.63
AKENDRA JACKSON	STAPLES DIRECT	06/29/2018	$18.31
	PIGGLY WIGGLY #182	07/03/2018	$11.39
	PIGGLY WIGGLY #182	07/06/2018	$12.80
	WAL-MART #3367	07/10/2018	$14.10
	FOOD LION #1378	07/12/2018	$13.49
	WM SUPERCENTER #3367	07/20/2018	$10.62
			$80.71
ALANA WEST	FOOD LION #0073	07/06/2018	$21.33
	EB SC 4-H WILDLIFE FO	07/16/2018	$18.00
	FOOD LION #0073	07/23/2018	$7.47
	FOOD LION #0073	07/25/2018	$62.25
	FOOD LION #0073	07/25/2018	$13.16
	FOOD LION #0073	07/27/2018	$12.80
	NORTHERN TOOL EQUIP SC	07/28/2018	$2.13
	FOOD LION #0073	07/30/2018	$31.36
			$168.50
ALEX PRESTON BYRD	TRI-COUNTY ACE	07/09/2018	$21.79
	LOWES #03071	07/11/2018	$187.05
	AmazonPrime Membership	07/25/2018	$6.94
			$215.78
ALEX T. CHOW	WAL-MART #3455	07/24/2018	$75.75
	ENTERPRISE RENT-A-CAR	07/30/2018	$435.24
			$510.99
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	07/05/2018	$16.20
	WM SUPERCENTER #624	07/09/2018	$57.66
	LOWES #02520	07/18/2018	$7.14
	KUNKLE TIRE & SERVICE CEN	07/24/2018	$41.04
	USPS PO 4562200108	07/27/2018	$93.51
	WAL-MART #0624	07/27/2018	$59.83
			$275.38
ALICE C EVATT	SPIRIT COMMUNICATIONS EB	06/30/2018	$1.97
	ACCUDATA INTEGRATED MKT	06/29/2018	$34.35
	UNIV OF MA FOUNDATION IN	07/04/2018	$250.00
	PAYPAL APRA-C	07/24/2018	$45.00
			$331.32
ALLISON BUTTERBAUGH	HOBBY-LOBBY #793	06/28/2018	$38.06
	WM SUPERCENTER #1123	06/29/2018	$97.49
	WAL-MART #1123	07/03/2018	$42.74
	FOOD LION #2209	07/05/2018	$32.50
	FOOD LION #2209	07/09/2018	$7.71
	FOOD LION #2209	07/12/2018	$27.16

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTTERBAUGH	FOOD LION #2209	07/16/2018	$22.33
	WM SUPERCENTER #4445	07/20/2018	$41.68
	FOOD LION #2209	07/24/2018	$20.33
	WALMART.COM	07/29/2018	$21.04
	ALBANESE CONFECTIONARY GR	07/28/2018	$29.58
	FOOD LION #2209	07/30/2018	$23.20
			$403.82
ALLISON G ADDISON	XPRESS GRAPHICS AND	07/05/2018	$364.43
	PAKMAIL US806	07/09/2018	$1,251.44
	THE TRANSFORM GROUP	07/16/2018	$2,499.00
	THE TRANSFORM GROUP	07/16/2018	$390.00
	DESERT FREIGHT SERVICES	07/16/2018	$75.00
	USPS PO 0541940248	07/18/2018	$139.37
	MARRIOTT DESERT SPRING	07/19/2018	$824.80
	PLANNINGCENTERBILL.COM	07/23/2018	$59.00
			$5,603.04
ALLISON KELLY	LOWES #03071	07/24/2018	$41.69
	LOWES #03071	07/24/2018	$21.76
	TRI-COUNTY ACE	07/24/2018	$19.70
			$83.15
ALLISON ODELL JONES	WM SUPERCENTER #4445	06/29/2018	$4.92
	DOLLAR-GENERAL #7140	07/03/2018	$11.24
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$15.05
	WAL-MART #3222	07/11/2018	$50.89
	MICHAELS STORES 1322	07/12/2018	$36.15
	DOLLAR TREE	07/12/2018	$1.07
	DOLLAR TREE	07/12/2018	$5.35
	Amazon.com	07/12/2018	$17.06
	WAL-MART #3222	07/15/2018	$18.83
	WM SUPERCENTER #3222	07/18/2018	$20.16
	WM SUPERCENTER #4445	07/19/2018	$5.03
	WM SUPERCENTER #3222	07/26/2018	$58.69
	DOLLAR TREE	07/26/2018	$7.43
	MICHAELS STORES 1322	07/27/2018	$14.49
	FIVE BELOW # 671	07/27/2018	$2.12
			$268.48
ALMA L HARRIS	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$29.96
	USPS PO 4529400501	07/03/2018	$150.00
	BEST BUY 00008268	07/11/2018	$529.17
	OFFICE DEPOT #336	07/12/2018	$47.92
	OFFICE DEPOT #336	07/12/2018	$3.77
	BEST BUY 00008268	07/13/2018	$539.99
	OFFICE DEPOT #336	07/19/2018	$121.20
	TIDAL WAVE AUTO SPA	07/25/2018	$19.99
	JIFFY LUBE #1302	07/25/2018	$38.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,480.28
ALTA MAE MARVIN	RIZER CHEVROLE07780018	06/29/2018	$1,016.18
	PALMETTO RURAL TELEPHONE	06/28/2018	$124.29
	OLDE HOUSE CAFE	06/28/2018	$154.55
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$74.48
	WM SUPERCENTER #1358	07/17/2018	$34.40
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$33.14
	EB EMBRACING AGRITOUR	07/19/2018	$47.83
	PSA MARKETPLACE	07/25/2018	$11.00
			$1,495.87
ALTHEIA L RICHARDSON	THE CHRONICLE	06/29/2018	$98.00
	WAL-MART #3222	06/29/2018	$871.94
	WM SUPERCENTER #3222	06/29/2018	$85.65
			$1,055.59
AMAIRANI CORREA	WAL-MART #1382	07/16/2018	$43.67
	DICKS SPORTING GOODS#780	07/18/2018	$48.14
	ALDI 76036	07/18/2018	$6.85
	WAL-MART #1382	07/24/2018	$14.22
	ALDI 76036	07/24/2018	$2.94
	WM SUPERCENTER #1382	07/26/2018	$34.48
	WM SUPERCENTER #6887	07/27/2018	$63.95
	LIDL #1126	07/26/2018	$12.05
	LIDL #1126	07/27/2018	$8.27
	WM SUPERCENTER #6887	07/30/2018	$3.92
			$238.49
AMANDA HAYS	WRISTBANDEXPRESSCOM	07/26/2018	$42.53
	WM SUPERCENTER #3222	07/30/2018	$10.72
			$53.25
AMANDA L POWELL	RE:VISION EFFECTS INC	06/29/2018	$476.00
	SP BORISFX	06/29/2018	$695.00
	Project Mgmt Institute	06/29/2018	$795.00
	WESTIN (WESTIN HOTELS)	07/19/2018	$2,500.00
	UNITED 0162929627834	07/26/2018	$29.00
	UNITED 0162409925772	07/27/2018	$191.30
	AMERICAN AIR0012102227253	07/26/2018	$244.30
	SOUTHWES 5261471530978	07/26/2018	$274.10
	AMERICAN AIR0010629171109	07/26/2018	$35.24
			$5,239.94
AMANDA MCNULTY	ADORAMA INC	07/03/2018	$1.16
			$1.16
AMANDA MENEFEE	APL APPLE ONLINE STORE	07/03/2018	$85.55
	APL APPLE ONLINE STORE	07/03/2018	$31.03
	APL APPLE ONLINE STORE	07/03/2018	$95.23
	APL APPLE ONLINE STORE	07/03/2018	$994.03

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	APL APPLE ONLINE STORE	07/03/2018	$52.43
	APL APPLE ONLINE STORE	07/03/2018	$106.95
	APL APPLE ONLINE STORE	07/03/2018	$8.56
	APL APPLE ONLINE STORE	07/03/2018	$105.93
	AMERICAN AIR0012197874190	07/04/2018	$306.90
	AMERICAN AIR0012197874192	07/04/2018	$306.90
	AMERICAN AIR0012197874193	07/04/2018	$306.90
	AMERICAN AIR0012197874191	07/04/2018	$306.90
	AMERICAN AIR0012197872715	07/04/2018	$306.90
	AMERICAN AIR0012197874188	07/04/2018	$306.90
	AMERICAN AIR0012197874189	07/04/2018	$306.90
	WEB .COM DIY	07/06/2018	$5.95
	WEB .COM DIY	07/06/2018	$22.95
	Amazon.com	07/09/2018	$500.00
	Amazon.com	07/09/2018	$500.00
	LINKEDIN-394 2553554	07/11/2018	$59.99
	WALMART.COM	07/14/2018	$45.87
	HTL HIGHTAIL	07/18/2018	$49.99
	HB QUESTIA	07/26/2018	$19.95
	FEDEX 388899586	07/26/2018	$7.12
	FEDEX 388899587	07/26/2018	$12.78
			$4,852.61
AMBER DEES	ASHLEY HOMESTORE	07/09/2018	$2,476.08
			$2,476.08
AMBER J. LANGE	TRIM AND TASSELS LLC	06/29/2018	$2,388.55
	DOLLAR TREE	07/10/2018	$92.61
	WM SUPERCENTER #3222	07/21/2018	$135.38
	DOLLAR TREE	07/26/2018	$74.90
			$2,691.44
AMBER STARNES	SPIRIT COMMUNICATIONS EB	06/30/2018	$1.38
	SANDHILL TELEPHONE COOP	07/12/2018	$216.62
	HOBBY LOBBY #321	07/24/2018	$1.61
			$219.61
AMELIA PETTISS	UNITED 0162406704942	07/05/2018	$400.90
	UNITED 0162406704943	07/05/2018	$400.90
			$801.80
AMY GAMBLE	HOBBY LOBBY #395	06/28/2018	$105.65
	THE TRANSFORM GROUP	06/29/2018	$307.63
	THE TRANSFORM GROUP	06/29/2018	$307.63
	WALMART.COM	07/10/2018	$76.85
	USPS KIOSK 4525209550	07/16/2018	$13.65
	SAMSCLUB #4901	07/17/2018	$124.00
	WAL-MART #0631	07/17/2018	$76.61
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$27.00
	SAMS CLUB #4901	07/30/2018	$72.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,111.58
AMY L DABBS	FACEBK PLH8XEW932	06/30/2018	$32.06
	RIVARD COMPANIES	06/29/2018	$399.99
	MAILCHIMP MONTHLY	07/03/2018	$35.00
	AIRTABLE.COM/PRICING	07/07/2018	$120.00
	CANVA FOR WORK MONTHLY	07/07/2018	$12.95
	BOTANICAL INTERESTS ONLIN	07/12/2018	$53.32
	LOWES #01718	07/23/2018	$552.61
	TRACTOR SUPPLY CO #5509	07/23/2018	$16.49
	AMAZON MKTPLACE PMTS	07/24/2018	$45.99
	AMAZON MKTPLACE PMTS	07/25/2018	$165.83
	RIVARD COMPANIES	07/24/2018	$399.99
	EB LFGS SOUTHERN FLOW	07/26/2018	$79.04
	EB LFGS SOUTHERN FLOW	07/26/2018	$27.03
	LOWES #00655	07/29/2018	$16.25
			$1,956.55
AMY MATTHEWS HERRICK	URBAN LAND INSTITUTE	06/29/2018	$220.00
	American Real Estate Soci	06/29/2018	$360.00
	ARGUS SOFTWARE	07/18/2018	$2,415.00
	URBAN LAND INSTITUTE	07/19/2018	$7,095.00
	AMERICAN AIR0017198412336	07/18/2018	$314.90
	AGENT FEE 8900742049236	07/18/2018	$26.00
	CCIM INSTITUTE	07/20/2018	$265.00
	NAIOP	07/27/2018	$750.00
	THE BUSINESS JOURNALS	07/27/2018	$145.00
	THE BUSINESS JOURNALS	07/27/2018	$105.00
			$11,695.90
AMY RIDGEWAY	IN TOWELS OUTLET	06/29/2018	$540.46
	CUBESMART 5241	07/01/2018	$47.00
	THE TRANSFORM GROUP	06/28/2018	$1,051.81
	THE TRANSFORM GROUP	06/28/2018	$2,262.84
	ACADEMY SPORTS# 154	07/02/2018	$24.60
	WM SUPERCENTER #396	07/02/2018	$20.13
	TRI-COUNTY ACE	07/05/2018	$12.44
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$419.85
	BEST WESTERN	07/25/2018	$356.64
	Amazon.com	07/27/2018	$268.65
	KERNEL ENCORE OF ORLANDO	07/26/2018	$297.95
	WALMART.COM	07/26/2018	$127.36
	OTC BRANDS, INC.	07/27/2018	$28.84
	SP LC KING MFG CO.	07/27/2018	$178.00
	WALMART.COM 8009666546	07/29/2018	$772.23
			$6,408.80
AMY SCARONI	SOUTHEAST STORMWATER ASSO	07/03/2018	$295.00
	COLUMBIA SPORTSWEAR 411	07/13/2018	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SCARONI	BRYSONS GARAGE	07/17/2018	$581.29
	STK Shutterstock	07/17/2018	$449.00
	THE UPS STORE #2386	07/23/2018	$7.03
	SIGNATURES COMPANY	07/23/2018	$57.19
			$1,438.34
AMY W APON	Audible US	07/18/2018	$22.35
	Audible US	07/18/2018	$22.35
			$44.70
ANDREW G. TENNYSON	GREENVILLE FLUID SYSTE	06/30/2018	$199.30
	ORANGE COAST PNEUMATICS	07/03/2018	$48.85
	WEMS, INC/VACUUM ATMOSPHE	07/03/2018	$334.85
	GREENVILLE FLUID SYSTE	07/04/2018	$57.17
	GREENVILLE FLUID SYSTE	07/04/2018	$64.18
	WEMS, INC/VACUUM ATMOSPHE	07/03/2018	$740.54
	SHIMADZU SCIENTIFIC INSTR	07/05/2018	$460.90
	CAYMAN CHEMICAL CO. INC	07/10/2018	$272.00
	FIREFLYSCI.COM	07/11/2018	$805.00
	NANOCOMPOSIX	07/24/2018	$145.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$34.99
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$204.30
	BIONEER	07/26/2018	$231.60
	GREENVILLE FLUID SYSTE	07/28/2018	$38.36
			$3,637.04
ANDREW H JEFFERS	FACEBK GHFJ4G2DK2	06/30/2018	$23.00
	Fast Way Oil Change	06/29/2018	$52.52
	STAPLES DIRECT	07/04/2018	$60.93
	SQ BOB'S CAR WASH	07/10/2018	$30.00
	ATT CONS PHONE PMT	07/11/2018	$72.83
	AMAZON MKTPLACE PMTS	07/11/2018	$29.95
	SQ BOB'S CAR WASH	07/12/2018	$28.00
	Fast Way Oil Change	07/12/2018	$42.62
	ZIPS CAR WASH - 119	07/14/2018	$16.00
	PSA MARKETPLACE	07/16/2018	$504.00
	TRACTOR SUPPLY #747	07/22/2018	$30.73
	JOE CRUISERS	07/23/2018	$20.00
	TRACTOR-SUPPLY-CO #0503	07/24/2018	$16.04
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$19.97
	PSA MARKETPLACE	07/25/2018	$40.60
	FEDEX 920289577849	07/27/2018	$8.54
	FEDEX 782013881050	07/27/2018	$11.74
	FEDEX 782013933429	07/27/2018	$20.76
			$1,028.23
ANDY T. DUNCAN	SQ DANIEL MIMS	07/03/2018	$257.00
			$257.00
ANGEL M PERKINS	TIGER TOWN GRAPHICS	07/06/2018	$500.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	RMS-CLEMSON	07/09/2018	$93.89
	SQ INDIGO BATH AND	07/11/2018	$702.50
	CAROLINA PARAKEET	07/14/2018	$259.16
	TRUE FABRICATIONS	07/17/2018	$81.48
	GRIFF'S FARM AND H	07/17/2018	$69.55
	ALPINE CORPORATION	07/17/2018	$413.00
	SMART SOLAR,INC	07/18/2018	$139.00
	SQ BEAR HUG HONEY	07/19/2018	$288.05
	WM SUPERCENTER #3222	07/21/2018	$10.67
	SHERWIN WILLIAMS 702658	07/20/2018	$4.23
	ALPINE CORPORATION	07/25/2018	$72.00
	SYNDICATE SALES INC	07/25/2018	$150.06
	DUST CITY DESIGNS LLC	07/25/2018	$155.00
	SQ BEAUTIFUL BRINY	07/26/2018	$220.71
	IN RED BIRD ENTERPRISES	07/27/2018	$150.89
	SQ BACKYARD SAFARI	07/30/2018	$187.78
	PICNIC TIME INC	07/30/2018	$207.96
			$3,706.69
ANGELA MORGAN	USPS.COM POSTAL STORE	07/18/2018	$51.25
			$51.25
ANGELA P FORBES	CLEAN AUTO LLC	06/29/2018	$8.00
	WM SUPERCENTER #4593	07/01/2018	$19.09
	ACADEMY - CDR	07/02/2018	$60.00
	DOLLAR-GENERAL #1606	07/05/2018	$2.53
	WAL-MART #6962	07/09/2018	$73.96
	WAL-MART #1144	07/10/2018	$86.08
	WEST END TIRE LLC	07/10/2018	$75.00
	Spotless Carwash - Unitec	07/10/2018	$8.00
	WAL-MART #1144	07/11/2018	$6.58
	WM SUPERCENTER #1144	07/17/2018	$40.75
	WEST END TIRE LLC	07/27/2018	$226.98
			$606.97
ANJALI JOSEPH	WWW.NEWEGG.COM	07/26/2018	$8.99
	AZUL 5777123502922	07/27/2018	$1,118.53
	Orbitz 7368931699891	07/27/2018	$9.95
			$1,137.47
ANN B SMITH	RMS-CLEMSON	07/10/2018	$180.83
			$180.83
ANNE KOGUT	AWS #142034505	07/03/2018	$5.58
	PREMIER SAFETY	07/10/2018	$1,671.92
	PREMIER SAFETY	07/10/2018	$1,647.80
	AMERICAN SOCIETY OF SA	07/11/2018	$200.00
	AMERICAN SOCIETY OF SA	07/28/2018	$200.00
	TSI SERVICE	07/31/2018	$337.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,062.35
ANTHONY BAGWELL	SOUTHEASTERN PAPER GRO	06/27/2018	$513.55
	SOUTHEASTERN PAPER GRO	06/26/2018	$1,167.48
	MOORE & BALLIEW OIL TAYLO	06/28/2018	$381.99
	GRAINGER	06/28/2018	$54.39
	WALMART.COM 8009666546	07/03/2018	$184.99
	HALTON COMPANY	07/04/2018	$713.95
	GRAINGER	07/03/2018	$176.94
	WHOLESALE POINT INC	07/03/2018	$122.00
	TRI-COUNTY ACE	07/05/2018	$21.79
	RWD WORX YARD TOOLS	07/06/2018	$619.70
	ANDERSON FORD QUICK LANE	07/09/2018	$49.13
	SOUTHEASTERN PAPER GRO	07/06/2018	$614.88
	SOUTHEASTERN PAPER GRO	07/06/2018	$922.01
	PRIORITY SERVICES	07/11/2018	$920.71
	PRIORITY SERVICES	07/11/2018	$998.48
	SUBTROPICALPARTS.CO	07/11/2018	$68.66
	HD SUPPLY FACILITIES MAI	07/11/2018	$109.63
	TUCKER MATERIALS INC	07/12/2018	$251.32
	TUCKER MATERIALS INC	07/12/2018	$50.27
	MSC	07/13/2018	$38.37
	GRAINGER	07/11/2018	$8.05
	GRAINGER	07/13/2018	$166.46
	PARTS TOWN	07/12/2018	$298.82
	GRAINGER	07/13/2018	$245.34
	GRAINGER	07/13/2018	$702.40
	GRAINGER	07/16/2018	$235.58
	HERITAGE FOOD SERVICE GRO	07/16/2018	$670.36
	GRAINGER	07/17/2018	$477.00
	GRAINGER	07/17/2018	$70.74
	GRAINGER	07/17/2018	$106.65
	GRAINGER	07/17/2018	$37.50
	SOUTHEASTERN PAPER GRO	07/12/2018	$224.49
	SOUTHEASTERN PAPER GRO	07/12/2018	$1,351.97
	SOUTHEASTERN PAPER GRO	07/12/2018	$397.50
	SOUTHEASTERN PAPER GRO	07/12/2018	$551.74
	GRAINGER	07/18/2018	$24.68
	GRAINGER	07/18/2018	$385.54
	LOWES #03071	07/18/2018	$483.81
	GRAINGER	07/19/2018	$56.48
	GRAINGER	07/19/2018	$111.18
	SOUTHEASTERN PAPER GRO	07/18/2018	$1,493.29
	SOUTHEASTERN PAPER GRO	07/18/2018	$358.56
	GRAINGER	07/23/2018	$117.49
	MSC	07/24/2018	$13.26
	1800DOORBELL	07/23/2018	$116.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	SHEALY ELECTRICAL WHOLESA	07/24/2018	$884.68
	SHEALY ELECTRICAL WHOLESA	07/24/2018	$81.53
	PRIORITY SERVICES	07/24/2018	$917.99
	MRK SALES	07/24/2018	$12.43
	HERITAGE FOOD SERVICE GRO	07/23/2018	$110.71
	SOUTHEASTERN PAPER GRO	07/25/2018	$311.57
	ZORO TOOLS INC	07/27/2018	$136.61
	SOUTHEASTERN PAPER GRO	07/25/2018	$152.15
	HD SUPPLY FACILITIES MAI	07/28/2018	$405.30
			$19,698.38
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	06/28/2018	$399.06
	NAPA AUTO PARTS 0000412	07/10/2018	$324.89
	TRI-COUNTY ACE	07/12/2018	$122.40
	NAPA AUTO PARTS 0000412	07/18/2018	$104.18
	AUTOZONE #1026	07/18/2018	$47.71
	SNAP ON TOOLS LAURENS	07/19/2018	$469.36
	WALHALLA TIRE & SERVICE C	07/19/2018	$395.47
	HARBOR FREIGHT TOOLS 645	07/22/2018	$94.32
	AUTOZONE #1026	07/24/2018	$36.02
	TRACTOR SUPPLY #1210	07/25/2018	$211.99
	ADVANCE AUTO PARTS #5840	07/25/2018	$33.18
	MIKESCARBPARTS	07/27/2018	$249.00
	FRED'S LOCKWORK	07/27/2018	$198.85
	LOWES #03071	07/30/2018	$115.17
			$2,801.60
ANTHONY HARVEY	TRI-COUNTY ACE	06/29/2018	$37.57
	NAPA AUTO PARTS 0000373	06/28/2018	$7.51
	CREGGER COMPANY 24	06/28/2018	$158.54
	TRI-COUNTY ACE	07/02/2018	$2.69
	TRI-COUNTY ACE	07/02/2018	$84.01
	LOWES #03071	07/02/2018	$85.03
	UNITED REFRIG INC 502	07/02/2018	$95.51
	MARION DAVIS INC	07/03/2018	$97.02
	TRI-COUNTY ACE	07/05/2018	$19.19
	TRI-COUNTY ACE	07/07/2018	$12.44
	LOWES #03071	07/10/2018	$116.05
	ANDERSON FORD PARTS/SRVC	07/10/2018	$1,452.61
	THE HOME DEPOT #1130	07/09/2018	$43.84
	THE HOME DEPOT 1130	07/09/2018	$493.59
	UNITED REFRIG INC 502	07/10/2018	$155.27
	TRI-COUNTY ACE	07/11/2018	$5.37
	TRI-COUNTY ACE	07/11/2018	$88.96
	TRI-COUNTY ACE	07/11/2018	$4.14
	TRI-COUNTY ACE	07/12/2018	$39.69
	LOWES #03071	07/12/2018	$101.52
	LOWES #01635	07/12/2018	$284.63

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	MARION DAVIS INC	07/12/2018	$41.67
	LOWES #03071	07/13/2018	$4.24
	LOWES #03071	07/16/2018	$185.51
	TRI-COUNTY ACE	07/17/2018	$171.60
	TRI-COUNTY ACE	07/18/2018	$20.74
	TRI-COUNTY ACE	07/18/2018	$37.33
	TRI-COUNTY ACE	07/19/2018	$19.12
	TRI-COUNTY ACE	07/20/2018	$97.57
	LOWES #03071	07/20/2018	$47.49
	TRI-COUNTY ACE	07/20/2018	$22.50
	UNITED REFRIG INC 502	07/20/2018	$162.22
	TRI-COUNTY ACE	07/23/2018	$20.75
	TRI-COUNTY ACE	07/24/2018	$82.97
	LOWES #03071	07/24/2018	$150.23
	LOWES #03071	07/24/2018	$304.03
	LOWES #03071	07/24/2018	$231.24
	TRI-COUNTY ACE	07/25/2018	$116.39
	TRI-COUNTY ACE	07/25/2018	$57.82
	TUCKER MATERIALS INC	07/26/2018	$160.92
	BLACK ELECTRICAL SUPPLY I	07/26/2018	$16.36
	BLACK ELECTRICAL SUPPLY I	07/26/2018	$24.23
	LOWES #03071	07/27/2018	$47.84
	LOWES #03071	07/27/2018	$8.42
	BLACK ELECTRICAL SUPPLY I	07/26/2018	$228.64
	LOWES #03071	07/27/2018	$7.46
	UNITED REFRIG INC 502	07/27/2018	$100.74
	CREGGER COMPANY 24	07/26/2018	$2.70
	LOWES #03071	07/30/2018	$62.45
	TRI-COUNTY ACE	07/30/2018	$57.78
			$5,876.14
ANTHONY J. PUTNAM	ASHRAE	06/29/2018	$241.00
	USPS PO 4516800631	07/02/2018	$6.05
	LOWES #03071	07/03/2018	$81.23
	PAYPAL GOLDIEASSOC	07/03/2018	$206.28
	SOUTHEAST STORMWATER ASSO	07/03/2018	$265.50
	TOWN OF PENDLETON	07/05/2018	$991.00
	LOWES #03071	07/05/2018	$67.01
	PAYPAL GOLDIEASSOC	07/09/2018	$412.25
	AIA PRODUCTS / DUES	07/09/2018	$29.99
	ANDERSON INDEPENDENT	07/10/2018	$159.50
	LOWES #03071	07/16/2018	$17.26
	THE UPS STORE 3497	07/16/2018	$50.82
	LOWES #03071	07/16/2018	$197.22
	PAYPAL GOLDIEASSOC	07/18/2018	$261.63
	ASME	07/20/2018	$168.00
	USPS PO 4516800631	07/19/2018	$6.37

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	AMERICAN INDUSTRIES INC	07/23/2018	$254.19
	BLR/HCPRO	07/26/2018	$1,295.00
			$4,710.30
ANTHONY MELTON	NATIONAL HARDWARE	06/28/2018	$5.92
	BELLINGER PARTS 0011600	07/02/2018	$12.95
	VERIZON WRLS 07026-01	07/02/2018	$70.19
	TRIEST DARLINGTON	07/03/2018	$1,726.93
	SSC - FLORENCE SER	07/03/2018	$220.00
	AGRI SUPPLY - FLORENCE	07/05/2018	$23.38
	HOBBY LOBBY #321	07/11/2018	$62.05
	BELLINGER PARTS 0011600	07/25/2018	$19.38
			$2,140.80
ANTHONY P KEINATH	INTEGRATED DNA TECH	07/02/2018	$25.58
	WAL-MART #1748	07/03/2018	$109.97
	TRI EST AG GROUP	07/06/2018	$867.85
	TOTALLY TOMATOES I	07/10/2018	$12.65
	TFS FISHERSCI ECOM ATL	07/10/2018	$20.20
	TRACTOR SUPPLY COMPANY #	07/11/2018	$26.14
	CAROLINA EAST OUTDOORS	07/13/2018	$262.35
	LOWES #00655	07/13/2018	$53.80
	NESEED	07/13/2018	$67.45
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$14.26
	JOHNNY'S SELECTED SEED	07/20/2018	$40.20
	TFS FISHERSCI ECOM ATL	07/21/2018	$101.08
	FEDEXOFFICE 00015727	07/23/2018	$205.72
	TFS FISHERSCI ECOM ATL	07/24/2018	$239.34
			$2,046.59
ANTHONY PENNA	Amazon.com	07/01/2018	$64.36
			$64.36
ANTHONY POUNDERS	POLAR TECH INDUSTRIES, IN	06/29/2018	$1,025.30
	DYNAMARK MONITORING IN	07/02/2018	$72.00
	AUTHORIZENET	07/02/2018	$39.90
	FOOD SAFETY NET SERVICES	07/12/2018	$311.83
	THE TIGER SPORTS SHOP - H	07/21/2018	$239.52
	SKIDMORE SALES	07/25/2018	$779.78
	VOLUSION INC	07/27/2018	$151.69
	ENTERPRISE RENT-A-CAR	07/30/2018	$408.76
			$3,028.78
APPARAO RAO	AMAZON MKTPLACE PMTS	07/01/2018	$25.98
	CAROLINA BIOLOGIC SUPPLY	07/03/2018	$215.43
	OMEGA ENGINEERING	07/11/2018	$41.50
	PAYPAL INDYTECHNC	07/13/2018	$295.00
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$16.98
	TRI-COUNTY ACE	07/17/2018	$20.22
	CPI COLEPARMERINSTRUMT	07/19/2018	$1,357.02

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Cardholder	Vendor Name	Purchase Date	Amount
APPARAO RAO	OMEGA ENGINEERING	07/20/2018	$38.25
	QIAGEN INC	07/23/2018	$216.64
			$2,227.02
APRIL HAYNES	Amazon.com	06/29/2018	$64.19
	Amazon.com	07/01/2018	$517.27
	SPRINGER CUSTOMER	07/09/2018	$39.95
	AMAZON MKTPLACE PMTS	07/11/2018	$57.68
	MATH ASSOC AMERICA	07/10/2018	$225.00
	FEDEX 772639808821	07/11/2018	$60.38
	SPRINGER CUSTOMER	07/12/2018	$39.95
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$605.37
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$136.93
	FEDEX 772768858457	07/24/2018	$6.94
			$1,753.66
ASHLEY SUE MCCARTER	PARTY CITY 1053	07/16/2018	$5.29
	WM SUPERCENTER #1130	07/18/2018	$21.76
			$27.05
AUBREY BALDWIN	CU-OUTDOOR LAB	07/03/2018	$180.00
	VISTAPR VistaPrint.com	07/10/2018	$257.19
	SIGNS.COM	07/11/2018	$286.48
	THE STATIONERY STUDIO LLC	07/11/2018	$283.95
	DESIGNPRINT	07/17/2018	$532.66
	RICOH USA, INC	07/17/2018	$1,587.79
	RICOH USA, INC	07/17/2018	$224.70
	RICOH USA, INC	07/17/2018	$146.06
	RICOH USA, INC	07/17/2018	$36.27
	RICOH USA, INC	07/17/2018	$48.15
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$133.12
	SIGNS.COM	07/19/2018	$84.26
	LINKEDIN-396 0335614	07/20/2018	$299.88
	STICKER MULE	07/19/2018	$253.00
	AMAZON.COM AMZN.COM/BILL	07/21/2018	$2,316.00
	AT&T K006 9968 ESTOR	07/26/2018	$526.39
			$7,195.90
AUSTIN SOUTO	FOOD LION #2209	07/01/2018	$34.55
	FOOD LION #2209	06/29/2018	$474.93
	FOOD LION #2209	07/05/2018	$170.37
	ANDERSON FORD PARTS/SRVC	07/06/2018	$390.08
	IN GLIDE PADDLESPORTS, L	07/10/2018	$96.00
	AMAZON MKTPLACE PMTS	07/15/2018	$27.98
	WELBORNS PENDLETON TIRE	07/12/2018	$516.30
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$124.41
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$25.95
	VIOCBK5701	07/18/2018	$63.37
	VIOCBK5701	07/18/2018	$63.37

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	VIOCBK5701	07/19/2018	$220.93
	VIOCBK5701	07/20/2018	$272.91
	VIOCBK5701	07/23/2018	$103.76
	VIOCBK5701	07/23/2018	$42.18
	HAWLEY LLC	07/26/2018	$606.00
	HAWLEY LLC	07/26/2018	$1.08
	FOOD LION #2209	07/27/2018	$261.20
	FOOD LION #2209	07/27/2018	$186.41
			$3,681.78
BARBARA BLACKMON	UNIV OF DE WEB PYMT	06/29/2018	$110.00
	NOVOGENE	06/29/2018	$1,345.50
	MUSC BURSAR'S OFFICE	07/03/2018	$1,485.00
			$2,940.50
BARBARA CAMPBELL	QIAGEN INC	07/06/2018	$815.01
	INTEGRATED DNA TECH	07/09/2018	$152.43
	VWR INTERNATIONAL INC	07/21/2018	$51.61
	VWR INTERNATIONAL INC	07/26/2018	$578.85
	TFS FISHERSCI ECOM ATL	07/26/2018	$187.17
	INTEGRATED DNA TECH	07/26/2018	$152.43
			$1,937.50
BARBARA HAMBERG	VALLEY BEVERAGE SOLUTIONS	07/02/2018	$9.03
	DELTA AIR 0062331810645	07/10/2018	$563.40
	DELTA AIR 0062331889972	07/10/2018	$563.40
	STAPLES 00118976	07/11/2018	$401.49
	VALLEY BEVERAGE SOLUTIONS	07/11/2018	$16.03
	VALLEY BEVERAGE SOLUTIONS	07/27/2018	$23.03
			$1,576.38
BARBARA J SPEZIALE	ALEPHOBJECTSLULZBOT	06/29/2018	$47.90
	FORMLABS	06/29/2018	$1,469.50
	SP INTGUARD INC.	06/29/2018	$2,049.09
	Amazon.com	06/29/2018	$168.08
	Amazon.com	06/29/2018	$88.12
	LEHIGH UNIVERSITY 1	06/30/2018	$250.00
	CP LAB SAFETY	07/07/2018	$85.03
	Amazon.com	07/11/2018	$201.68
	AMERICAN AIR0012198927997	07/10/2018	$129.70
	AMERICAN AIR0010627962360	07/10/2018	$20.11
	AMERICAN AIR0012198928708	07/10/2018	$198.20
	Amazon.com	07/11/2018	$73.08
			$4,780.49
BARRY BOWEN	STAPLES 00111807	07/02/2018	$156.84
	BEST BUY 00005207	07/23/2018	$1,086.02
			$1,242.86
BARRY FLINN	FEDEX 29108864	07/06/2018	$14.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.61
BEN BOYLES	EIG CONSTANTCONTACT.COM	07/08/2018	$48.15
	GERALD'S TIRES #2	07/11/2018	$55.71
	WORDPRESS ZWJYQPH1GU	07/19/2018	$18.00
	USPS PO 4598800937	07/24/2018	$17.00
	CHESTER NEWS AND REPORTER	07/25/2018	$393.20
			$532.06
BENJAMIN A POWELL	CAROLINA BIOLOGIC SUPPLY	07/05/2018	$330.95
	JAGER PRO	07/07/2018	$25.00
	DOLLAR GENERAL #12256	07/11/2018	$8.21
	JIFFY LUBE #3341	07/16/2018	$57.87
	GREAT LAKES IPM	07/20/2018	$41.19
	WM SUPERCENTER #586	07/24/2018	$40.12
	PERRYS BAIT TACKLE SHOP	07/25/2018	$79.66
			$583.00
BENJAMIN BLODGETT	BSN SPORTS LLC	07/05/2018	$223.18
			$223.18
BENJAMIN FALLEN	THE HOME DEPOT #8580	07/02/2018	$67.15
	FORESTRY SUPPLIERS INC	07/03/2018	$83.12
	ULINE SHIP SUPPLIES	07/07/2018	$212.50
	SSC - FLORENCE SER	07/10/2018	$731.10
	DIXON WRECKING COMPANY	07/11/2018	$973.35
	LOWES #01120	07/12/2018	$25.32
	THE HOME DEPOT #8580	07/13/2018	$68.95
	THE HOME DEPOT #8580	07/12/2018	$60.10
	LOWES #01120	07/17/2018	$147.66
	GEMPLER'S	07/18/2018	$56.86
	THE HOME DEPOT 8580	07/19/2018	$84.84
	VZWRLSS IVR VB	07/24/2018	$40.13
	LOWES #01120	07/26/2018	$427.12
	Amazon.com	07/27/2018	$60.90
	THE HOME DEPOT #8580	07/27/2018	$62.51
			$3,101.61
BESHAH AYALEW	FRONTIER AI B4197F	07/03/2018	$68.20
	DELTA AIR 0062331109995	07/03/2018	$98.20
	MINERAL METAL MATERIAL	07/03/2018	$400.00
	ASME	07/06/2018	$725.00
	UNITED 0162406699474	07/05/2018	$570.81
			$1,862.21
BETH L SCHONERT	VWR INTERNATIONAL INC	06/30/2018	$275.00
	GW Greenwood-Payments	07/17/2018	$5.32
	GW Service-Fee	07/17/2018	$0.21
	FORMS AND SUPPLY - AOPD	07/24/2018	$34.24
	AIRGAS SOUTH	07/25/2018	$17.68

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Cardholder	Vendor Name	Purchase Date	Amount
BETH L SCHONERT	BEST WESTERN	07/25/2018	$115.44
			$447.89
BHUPINDER FARMAHA	AIRGAS SOUTH	06/29/2018	$319.14
	THE HOME DEPOT #0119	07/03/2018	$376.92
	THE HOME DEPOT #1130	07/03/2018	$369.94
	WM SUPERCENTER #1227	07/12/2018	$40.56
	THE HOME DEPOT #0119	07/11/2018	$35.59
	HOMEDEPOT.COM	07/11/2018	$64.80
	WAL-MART #3570	07/15/2018	$11.85
	WAL-MART #0795	07/19/2018	$14.13
	ACADEMICRESEARCHGRANTS	07/21/2018	$75.00
	ORANGEBURG CASH AN	07/30/2018	$77.51
			$1,385.44
BIN S CHAN	TFS FISHER SCI ATL	06/29/2018	$232.40
	INTEGRATED DNA TECH	06/29/2018	$56.27
			$288.67
BLAKE M. LANFORD	SIGNATURES COMPANY	07/03/2018	$56.07
			$56.07
BO SONG	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$41.94
	WAL-MART #0625	07/02/2018	$84.67
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$88.17
	BEST BUY 00008557	07/03/2018	$25.30
	BEST BUY 00008557	07/08/2018	$32.69
	BEST BUY 00008557	07/08/2018	$196.19
			$468.96
BOBBY LYDAY	LOWES #02520	07/01/2018	$101.58
	LOWES #00639	07/09/2018	$507.76
	LOWES #00639	07/11/2018	$443.24
	LOWES #00639	07/17/2018	$275.11
	FERGUSON ENT 168	07/18/2018	$189.97
	ABC SUPPLY 0187	07/23/2018	$231.98
	TRI-COUNTY ACE	07/23/2018	$19.21
	LOWES #00639	07/24/2018	$74.42
	LOWES #00469	07/29/2018	$256.68
	TRI-COUNTY ACE	07/30/2018	$174.25
			$2,274.20
BONNIE LANIER	CLEMSON-UNIV-BOOKS #4900	07/10/2018	$12.89
	GARFIELD SIGNS & GRAPHICS	07/25/2018	$128.82
			$141.71
BRAD OWENS	BURNETT ATHLETICS INC	07/02/2018	$936.25
	MOBILE MINI	07/24/2018	$519.67
			$1,455.92
BRAD POORE	LOWE ELECTRIC SUPPLY CO	07/10/2018	$63.25
	ZORO TOOLS INC	07/11/2018	$20.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LASERFLEX CORPORATION	07/20/2018	$2,260.23
	AMAZON MKTPLACE PMTS	07/23/2018	$20.12
	TRACTOR SUPPLY #1210	07/23/2018	$29.64
	AMAZON MKTPLACE PMTS	07/24/2018	$131.97
			$2,525.38
BRADLEY D. STANCIL	WAL-MART #4445	07/03/2018	$17.33
	MANPOWER	07/09/2018	$479.55
	MANPOWER	07/13/2018	$479.55
	MANPOWER	07/24/2018	$479.55
			$1,455.98
BRANDON PEOPLES	CABELA'S RETAIL 051	06/29/2018	$174.88
	AMERICAN FISHERIES SOC	07/06/2018	$250.00
	CABELAS.COM	07/08/2018	$171.18
	AMERICAN FISHERIES SOC	07/06/2018	$250.00
	AMERICAN FISHERIES SOC	07/06/2018	$250.00
	CABELAS.COM	07/09/2018	$85.59
			$1,181.65
BRENDA GREEN	CLEMSON COMPUTER ST	06/29/2018	$481.44
	AMAZON MKTPLACE PMTS	06/29/2018	$20.98
	FEDEX 386415684	06/30/2018	$8.82
	EASYKEYSCOM INC	07/03/2018	$20.00
	FEDEX 387344270	07/10/2018	$10.73
	NATURAL AREAS ASSOCIATION	07/09/2018	$1,300.00
	FEDEX 387660416	07/14/2018	$6.63
	EASYKEYSCOM INC	07/13/2018	$21.94
	STAPLES 00111807	07/12/2018	$37.08
	RITE-WEIGHT	07/16/2018	$420.00
	FOREST SERVICE BILLPAY	07/16/2018	$1,737.42
	Amazon.com	07/17/2018	$47.43
	EASYKEYSCOM INC	07/24/2018	$8.93
			$4,121.40
BRENDA NICHOLSON	AIA CORPORATION	07/09/2018	$554.23
	NACUBO	07/09/2018	$645.00
	WAL-MART #3222	07/13/2018	$16.94
	SQ ROBINS NEST OF	07/13/2018	$233.26
	LOWES #03071	07/13/2018	$40.11
	SQ ROBINS NEST OF	07/19/2018	$49.22
	DIAMOND SPRINGS WATER	07/23/2018	$14.26
	DIAMOND SPRINGS WATER	07/23/2018	$10.65
	DIAMOND SPRINGS WATER	07/23/2018	$21.19
	SMARTSHEET.COM	07/24/2018	$2,491.00
			$4,075.86
BRENNA BYLER	QUICKIE MARINE LLC	07/13/2018	$1,338.85
	AIRBNB HMZPQNZDWS	07/28/2018	$1,334.49
	Amazon.com	07/31/2018	$94.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,767.38
BRETT A WRIGHT	SOUTHWES 5261461936492	06/28/2018	$288.10
			$288.10
BRIAN BEER	SPIRIT COMMUNICATIONS EB	06/30/2018	$3.33
	PSA MARKETPLACE	07/03/2018	$50.00
	VZWRLSS PRPAY AUTOPAY	07/06/2018	$20.00
	DIAMOND SPRINGS WATER	07/06/2018	$8.59
	COMPORIUM-LTC RP	07/18/2018	$381.63
	B & B BODY SHOP OF LANCAS	07/25/2018	$930.00
	WM SUPERCENTER #1030	07/27/2018	$16.17
			$1,409.72
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	06/28/2018	$139.95
	ATLANTIC BROADBAND	07/03/2018	$212.56
	ATLANTIC BROADBAND	07/03/2018	$212.54
	DIAMOND T PROMOTIONAL	07/06/2018	$1,886.57
	TRUVISTA COMMUNICATIONS	07/05/2018	$163.21
	COMCAST	07/09/2018	$105.90
	VZWRLSS PRPAY AUTOPAY	07/16/2018	$30.00
	ATLANTIC BROADBAND	07/18/2018	$212.56
	COMCAST	07/19/2018	$191.05
	COMPORIUM-RHTC RP	07/18/2018	$160.00
	HARGRAY	07/20/2018	$206.61
	HORRY TELEPHONE COOPERATI	07/20/2018	$219.95
	HARGRAY	07/20/2018	$8.00
	DIAMOND T PROMOTIONAL	07/23/2018	$2,233.48
	ATLANTIC BROADBAND	07/26/2018	$191.56
			$6,173.94
BRIAN FREDERICK	ENTERPRISE RENT-A-CAR	07/10/2018	$83.12
	CINTAS 60A SAP	07/13/2018	$107.28
	B&H PHOTO 800-606-6969	07/20/2018	$399.99
	CINTAS 60A SAP	07/26/2018	$107.28
			$697.67
BRIAN J OROURKE	AMERICAN AIR0012197079771	06/29/2018	$341.90
	NORTHLAND COMMUNICATIO	07/05/2018	$122.53
	UPS 0000009E630Y278	07/09/2018	$5.14
	VZWRLSS APOCC VISB	07/13/2018	$913.82
	UPS 0000009E630Y288	07/16/2018	$7.39
	AMAZON MKTPLACE PMTS	07/19/2018	$70.08
	LOWES #00907	07/19/2018	$53.46
	UPS 0000001A3V82298	07/23/2018	$10.17
	SPOONFLOWER, INC.	07/25/2018	$60.00
	ACI FABRIC.COM	07/25/2018	$95.15
	PAYPAL CLEMSONPRIN	07/30/2018	$70.62
			$1,750.26

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J WILLIAMS	BASS PRO STORE MYRTLE BE	07/17/2018	$291.58
	THE UPS STORE #3112	07/23/2018	$6.31
	WM SUPERCENTER #625	07/25/2018	$21.25
	WAL-MART #0625	07/25/2018	$19.00
	TERMINAL TIRE CO INC	07/25/2018	$64.10
			$402.24
BRIAN K WARD	IN POSSUMS WEST	06/29/2018	$49.49
	American Society for Hort	07/02/2018	$995.00
	KENNCO MANUFACTURING INC	07/06/2018	$637.66
	GLOBAL EXPERIENCE SPEC	07/12/2018	$501.57
	HILTON WASH EXHBT ONLINE	07/13/2018	$37.01
	PUBLIX #483	07/15/2018	$43.33
	WILLIAMS TIRES & AUTO	07/19/2018	$744.64
	SP GREATAMERICANPUB	07/25/2018	$31.50
	IN POSSUMS WEST	07/25/2018	$135.92
	PALMETTO MOON	07/28/2018	$119.88
	LOWES #00655	07/28/2018	$2.16
	GREENHOUSE MEGASTO	07/29/2018	$437.97
			$3,736.13
BRIANA PEELE	UPS 1ZV83F090390383929	06/30/2018	$4.06
	SQ CHATTOOGA WHITEWATER	06/29/2018	$1,195.00
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$83.46
	ONSET COMPUTER CORPORATI	06/29/2018	$1,196.00
	LOGMEIN GOTOMEETING	07/03/2018	$63.13
	UNITED 0162406841030	07/06/2018	$170.20
	ALASKA AIR 0272177500730	07/06/2018	$411.20
	AMERICAN AIR0012199158120	07/11/2018	$323.10
	UNITED 0162407579285	07/11/2018	$173.10
	UPS 1ZV83F090397690521	07/12/2018	$9.96
	AMERICAN AIR0012199167780	07/11/2018	$249.67
	COSTCO PHOTO CENTER	07/13/2018	$70.60
	LOWES #03071	07/17/2018	$13.89
	Amazon.com	07/17/2018	$90.94
	GIH GLOBALINDUSTRIALEQ	07/19/2018	$236.36
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$68.16
	BOLT DEPOT, INC.	07/23/2018	$39.63
	THE UPS STORE 3497	07/23/2018	$22.47
	MIDWEST STEEL SUPPLY CO	07/23/2018	$503.08
	THE UPS STORE 3497	07/23/2018	$241.41
	BATTERIES PLUS - #0095	07/23/2018	$429.71
	AMAZON MKTPLACE PMTS	07/24/2018	$173.48
	PICKENS CULVERT AND PIPE	07/26/2018	$37.38
	LOWES #03071	07/26/2018	$5.33
	ATLANTIS FITNESS	07/25/2018	$235.31
	PENTAIR RESIDENTIAL FILT	07/27/2018	$568.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,615.03
BRIANNA LOMBARDOZZI	Amazon.com	06/29/2018	$24.81
			$24.81
BRITTANY SOUTO	WPFORMS-BASIC	07/16/2018	$39.20
			$39.20
BRITTANY STEPHENSON	AMAZON MKTPLACE PMTS	07/01/2018	$629.92
	AMAZON MKTPLACE PMTS	06/29/2018	$22.99
	AMAZON MKTPLACE PMTS	07/02/2018	$9.99
	PLANNING POD	07/11/2018	$45.99
	AMAZON MKTPLACE PMTS	07/13/2018	$439.98
	AMAZON MKTPLACE PMTS	07/17/2018	$66.01
	ULINE SHIP SUPPLIES	07/17/2018	$539.32
	TRI-COUNTY ACE	07/17/2018	$4.14
	FEDEX 29252393	07/18/2018	$28.83
			$1,787.17
BRUCE KESLER	LOWES #01635	07/03/2018	$205.13
	IN THE SWIM-CATALOG	07/04/2018	$228.91
	LOWES #03071	07/10/2018	$409.77
	REPUBLIC SERVICES TRASH	07/21/2018	$106.26
	AMERICAN INDUSTRIES INC	07/23/2018	$788.67
	LOWES #03071	07/23/2018	$512.52
	DOLLAR GENERAL #11804	07/27/2018	$115.38
	LOWES #03071	07/30/2018	$331.90
	LOWES #03071	07/30/2018	$341.43
			$3,039.97
BRUCE MARTIN	AMC- CAROLINA SAND	07/01/2018	$431.58
			$431.58
BRYAN E DENHAM	NATL COMM ASSOCIATION	07/02/2018	$405.00
	PUBLIC RELATIONS SOCIE	07/03/2018	$385.00
	DELTA AIR 0062330257122	07/02/2018	$613.40
	AMAZON MKTPLACE PMTS	07/17/2018	$27.73
	SC BROADCASTERS ASSOC	07/20/2018	$275.00
	PARKING SVCS ONLINE	07/20/2018	$175.00
	NATL COMM ASSOCIATION	07/27/2018	$345.00
	AMERICAN AIR0012102308734	07/27/2018	$350.50
			$2,576.63
BRYAN ODOM	REALTRUCK	07/09/2018	$89.59
	FORESTRY SUPPLIERS INC	07/19/2018	$21.85
			$111.44
BULENT KOC	THE TIGER SPORTS SHOP - H	07/26/2018	$170.99
			$170.99
C BRADLEY THOMPSON	PAKMAIL US806	07/02/2018	$10.19
	Amazon.com	07/05/2018	$31.29

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	MAILCHIMP MONTHLY	07/07/2018	$8.50
	AMAZON MKTPLACE PMTS	07/09/2018	$35.48
	AMAZON MKTPLACE PMTS	07/09/2018	$11.29
	AMAZON MKTPLACE PMTS	07/09/2018	$5.13
	SOC CLASSICAL LEARN	07/11/2018	$500.00
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$48.88
	JAMES F MARTIN INN	07/12/2018	$843.60
	AMAZON MKTPLACE PMTS	07/13/2018	$15.96
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$24.88
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$11.94
	AMAZON MKTPLACE PMTS	07/23/2018	$26.90
	AMAZON MKTPLACE PMTS	07/24/2018	$5.04
	FORMSITE.COM	07/24/2018	$499.95
	AMAZON MKTPLACE PMTS	07/25/2018	$6.11
	Amazon.com	07/30/2018	$73.65
	AMAZON MKTPLACE PMTS	07/29/2018	$46.59
	ACCS	07/27/2018	$48.85
			$2,254.23
C HARRINGTON	AMAZON MKTPLACE PMTS	07/03/2018	$233.90
	VIOCBK5701	07/03/2018	$37.18
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$20.97
	POLICEONE	07/03/2018	$325.00
	Amazon.com	07/04/2018	$127.19
	Amazon.com	07/08/2018	$127.19
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$397.46
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$119.22
	VIOCBK5701	07/10/2018	$37.18
	CHIEF SUPPLY VT	07/10/2018	$28.05
	VIOCBK5701	07/10/2018	$295.30
	WELBORNS PENDLETON TIRE	07/10/2018	$663.83
	THE UPS STORE 2974	07/12/2018	$83.90
	PAYPAL LAFAYETTEIN	07/12/2018	$194.00
	BATTERIES PLUS -995	07/13/2018	$32.06
	LAWMENS DISTRIBUTION LLC	07/17/2018	$93.24
	ACTION TARGETS	07/20/2018	$99.09
	CHIEF SUPPLY VT	07/23/2018	$110.46
	WELBORNS PENDLETON TIRE C	07/24/2018	$663.83
	WELBORNS PENDLETON TIRE C	07/24/2018	$390.55
	VIOCBK5701	07/26/2018	$86.89
	N AMERICA RESCUE PRODUCT	07/27/2018	$1,467.24
	SUN BADGE COMPANY	07/27/2018	$59.00
	PREMIER BODY ARMOR LLC	07/27/2018	$1,680.00
	DESIGN LAB GREENVILLE	07/27/2018	$63.83
			$7,436.56
CALVIN SAWYER	ZAP ZAPPOS.COM	07/23/2018	$182.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$182.95
CAMERON F BUSHNELL	PAYPAL DANRODNEY	07/09/2018	$9.99
	APL APPLE ONLINE STORE	07/23/2018	$73.83
	APL APPLE ONLINE STORE	07/24/2018	$105.93
	APL APPLE ONLINE STORE	07/24/2018	$20.33
	APL APPLE ONLINE STORE	07/24/2018	$320.95
	AMERICAN AIR0012101410335	07/23/2018	$328.90
	ON1 INC.	07/26/2018	$49.99
			$909.92
CAMILLE SWANSON	VWR INTERNATIONAL INC	07/01/2018	$21.26
	VWR INTERNATIONAL INC	06/30/2018	$88.60
	VWR INTERNATIONAL INC	07/01/2018	$247.41
	VWR INTERNATIONAL INC	06/30/2018	$287.27
	VWR INTERNATIONAL INC	06/30/2018	$330.66
	VWR INTERNATIONAL INC	07/03/2018	$129.04
	VWR INTERNATIONAL INC	07/04/2018	$384.26
	VWR INTERNATIONAL INC	07/04/2018	$272.68
	BIO RAD LABORATORIES	07/06/2018	$577.38
	WAL-MART #3222	07/06/2018	$50.97
	FRANKIES FUN PARK - GR	07/06/2018	$576.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$115.25
	SQ SPLIT CREEK FAR	07/11/2018	$90.00
	PUBLIX SUPERMARKETS #1379	07/12/2018	$12.09
	WM SUPERCENTER #3222	07/13/2018	$29.43
	COSTCO WHSE #1005	07/16/2018	$107.42
	WAL-MART #4445	07/18/2018	$44.56
	VWR INTERNATIONAL INC	07/20/2018	$247.41
	VWR INTERNATIONAL INC	07/20/2018	$77.43
	SQ SPLIT CREEK FAR	07/19/2018	$108.00
	WM SUPERCENTER #3222	07/22/2018	$93.84
	VWR INTERNATIONAL INC	07/21/2018	$247.41
	ENTERPRISE RENT-A-CAR	07/20/2018	$1,078.25
	WAL-MART #3222	07/22/2018	$4.19
	Amazon.com	07/24/2018	$46.04
	AMAZON MKTPLACE PMTS	07/23/2018	$50.89
	WM SUPERCENTER #3222	07/24/2018	$29.83
	WAL-MART #3222	07/25/2018	$61.33
	SQ SPLIT CREEK FAR	07/25/2018	$144.00
	PUBLIX SUPERMARKETS #1379	07/27/2018	$4.85
	HEPNET	07/30/2018	$160.00
	WM SUPERCENTER #4445	07/30/2018	$4.78
	HEPNET	07/30/2018	$325.00
			$6,047.53
CARL L DOCKINS	TRI STAR	07/16/2018	$50.95
	TRI-COUNTY ACE	07/17/2018	$12.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL L DOCKINS	BATSON EQUIPMENT SALES	07/18/2018	$96.30
	MCI SUPPLY-EASLEY INC	07/17/2018	$411.25
	ABILENE MACHINE	07/19/2018	$41.20
	TRI-COUNTY ACE	07/23/2018	$51.87
	DIAMOND MOWERS INC	07/26/2018	$500.31
	MCI SUPPLY-EASLEY INC	07/27/2018	$96.30
			$1,260.62
CARL W. MYERS	TRI-COUNTY ACE	07/02/2018	$72.93
	CLEMSON AUTO PARTS	07/12/2018	$170.43
	CLEMSON AUTO PARTS	07/12/2018	$162.55
	TRI-COUNTY ACE	07/13/2018	$80.09
	TRI STAR	07/17/2018	$87.43
	LOWES #03071	07/19/2018	$42.78
	CLEMSON AUTO PARTS	07/25/2018	$4.90
	CLEMSON AUTO PARTS	07/25/2018	$58.39
	GRIFF'S FARM AND H	07/30/2018	$22.46
			$701.96
CARLA RATHBONE	RICOH USA, INC	07/17/2018	$26.75
			$26.75
CARLOS GORE ASHTON	SANGOMA US INC	06/28/2018	$31.58
	BI-LO #5810	07/02/2018	$41.36
	WAL-MART #0514	07/03/2018	$101.86
	LOWES #00639	07/03/2018	$73.53
	BLANCHARD EQUIPMENT - AI	07/03/2018	$1,598.18
	PP HOTDAWGSRUN	07/04/2018	$100.00
	WM SUPERCENTER #1164	07/08/2018	$30.97
	SLED BACKGROUND CHE	07/09/2018	$26.00
	BOB BARKER COMPANY INC	07/09/2018	$149.16
	HP HP.COM STORE	07/10/2018	$439.51
	BLANCHARD EQUIPMENT - AI	07/10/2018	$139.10
	WM SUPERCENTER #514	07/14/2018	$342.56
	THE FRESH MARKET I	07/15/2018	$86.90
	KROGER #675	07/15/2018	$71.88
	LOWES #00639	07/13/2018	$383.51
	OTC BRANDS, INC.	07/12/2018	$43.16
	KROGER #675	07/14/2018	$196.30
	ATHENS JANITOR SUPPLY CO	07/17/2018	$64.22
	STAPLES 00108449	07/17/2018	$16.04
	KROGER #675	07/19/2018	$55.97
	KROGER #675	07/19/2018	$20.96
	KEY CHEMICALS INC	07/19/2018	$71.06
	THE UPS STORE #2658	07/19/2018	$525.00
	KEY CHEMICALS INC	07/20/2018	$284.47
	WM SUPERCENTER #4487	07/20/2018	$59.12
	LOWES #00639	07/19/2018	$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	DOLLAR TREE	07/20/2018	$47.52
	EDMAR CORPORATION	07/23/2018	$203.03
	WAL-MART #4487	07/24/2018	$90.75
	RONNIES HITCHES & TRAILER	07/26/2018	$206.49
	SANGOMA US INC	07/29/2018	$31.81
			$5,618.39
CARLY A SMITH	FTC AUTOMATIC DRAFTS	07/03/2018	$0.01
	USPS PO 4546000556	07/03/2018	$144.00
	FTC AUTOMATIC DRAFTS	07/09/2018	$140.48
	SIGNATURES COMPANY	07/17/2018	$126.36
	GREAT WESTERN STATES SUPP	07/18/2018	$455.89
	SIGNATURES COMPANY	07/19/2018	$243.64
	SPIRIT COMMUNICATIONS EB	07/19/2018	$6.55
	WWW.TICKETPRINTING.COM	07/19/2018	$32.30
	SIGNATURES COMPANY	07/23/2018	$186.16
	TARGET.COM	07/24/2018	$22.24
	NATURALLY OUTDOORS	07/23/2018	$118.80
			$1,476.43
CARMEN BLUBAUGH	PRIORITY SERVICES	07/02/2018	$120.72
	TRI-COUNTY ACE	07/05/2018	$24.87
	LOWES #03071	07/05/2018	$9.61
	Amazon.com	07/10/2018	$60.00
	LOWES #03071	07/10/2018	$123.15
	TRI-COUNTY ACE	07/10/2018	$7.05
	GRIFF'S FARM AND H	07/10/2018	$14.95
	WM SUPERCENTER #3222	07/11/2018	$30.47
	FORESTRY SUPPLIERS INC	07/12/2018	$49.50
	LOWES #03071	07/12/2018	$5.08
	Amazon.com	07/27/2018	$219.33
			$664.73
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	07/06/2018	$15.56
	WM SUPERCENTER #3222	07/09/2018	$71.83
	FAMILY DOLLAR #0162	07/10/2018	$32.10
	BI-LO GROCERY #5566	07/19/2018	$18.05
			$137.54
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	07/16/2018	$148.75
	TRACTOR SUPPLY #1210	07/19/2018	$162.25
	LOWES #03071	07/19/2018	$387.01
	DOLLAR-GENERAL #4869	07/20/2018	$33.96
	OAKWAY FARM & GARDEN C	07/24/2018	$185.50
	MICHAELS STORES 1322	07/26/2018	$28.60
	TRI-COUNTY ACE	07/26/2018	$68.67
	LOWES #03071	07/27/2018	$51.33
			$1,066.07
CAROL M HEGLER	PUBLIX #1148	06/29/2018	$30.13

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	CCIT SUPPORT CTR SERVICE	06/28/2018	$35.00
	BI-LO GROCERY #5608	07/02/2018	$29.21
	G & G RETAIL	07/02/2018	$21.00
	CCIT SUPPORT CTR SERVICE	07/03/2018	$70.00
	CCIT SUPPORT CTR SERVICE	07/03/2018	$70.00
	BI-LO GROCERY #5624	07/06/2018	$21.11
	PUBLIX #1148	07/09/2018	$3.14
	PSA MARKETPLACE	07/09/2018	$45.00
	NTLREST SERVSAFE	07/10/2018	$36.00
	BI-LO GROCERY #5195	07/11/2018	$37.91
	DIAMOND SPRINGS WATER	07/11/2018	$23.64
	BI-LO GROCERY #5704	07/14/2018	$72.29
	PSA MARKETPLACE	07/13/2018	$7.00
	PUBLIX #1148	07/13/2018	$33.09
	PUBLIX #1148	07/16/2018	$59.04
	NTLREST SERVSAFE	07/17/2018	$36.00
	AT&T PAYMENT	07/18/2018	$43.98
	THE UPS STORE #2676	07/18/2018	$31.20
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$46.46
	TARGET 00011825	07/26/2018	$6.35
			$757.55
CARTER HUDGINS	ASSOCIATION FOR PRESERVAT	06/29/2018	$700.00
	TIGER SUPPLIES	07/24/2018	$260.69
	AMERICAN AIR0012101723797	07/24/2018	$245.40
			$1,206.09
CARY WILLIFORD	HENRY SCHEIN	07/09/2018	$51.00
	HENRY SCHEIN	07/09/2018	$144.65
	HENRY SCHEIN	07/10/2018	$1,015.02
			$1,210.67
CASEY JENKINS	AMAZON.COM AMZN.COM/BILL	07/01/2018	$95.39
	BESTBUYCOM805550507864	07/02/2018	$15.89
	BESTBUYCOM805550507864	07/02/2018	$38.15
	Amazon.com	07/03/2018	$35.58
	STAPLES 00105536	07/12/2018	$25.43
	FEDEX 910286010266	07/13/2018	$5.29
	STAPLES 00105536	07/12/2018	$182.64
	FEDEX 781960814229	07/24/2018	$11.48
			$409.85
CATHERINE JACHOWSKI	METOCEAN TELEMATICS LIMIT	07/05/2018	$420.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$15.38
	Amazon.com	07/17/2018	$13.92
	Amazon.com	07/17/2018	$23.68
			$472.98
CATHERINE P MCGUINN	Amazon.com	07/11/2018	$178.75
	USPS KIOSK 4514819554	07/13/2018	$8.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MCGUINN	LOWES #00661	07/14/2018	$121.39
	DT DULUTH TRADING CO	07/20/2018	$169.50
	USPS KIOSK 4514819554	07/20/2018	$11.30
	ADVANCE AUTO PARTS #5348	07/24/2018	$39.17
			$528.91
CATINA CUE WILLIAMS	WM SUPERCENTER #642	07/30/2018	$10.32
			$10.32
CECELIA JACKSON	THE VERNON COMPANY	06/29/2018	$4,821.49
	ABC-SC	07/02/2018	$110.00
	OOBE UNIFORMS AND APPAREL	07/02/2018	$1,507.18
	MUCKBOOTCO	07/03/2018	$641.96
	AASHE #3- CONFERENCE	07/06/2018	$710.00
	INTL SOC ARBORICULTURE	07/06/2018	$250.00
	ASOPE INC	07/10/2018	$35.00
	EASTERN TECHNICAL ASSOC	07/12/2018	$265.00
	GREEN GUARD FIRST AID & S	07/13/2018	$482.14
	WEASC	07/12/2018	$95.00
	NEWTON SHOES	07/16/2018	$237.34
	APPA VCB	07/16/2018	$995.00
	MASON CONTRACTORS ASSOC O	07/17/2018	$50.00
	PAYPAL HIGHEDWEB	07/18/2018	$795.00
	ASME	07/24/2018	$158.00
	SHERRILLTRE	07/25/2018	$558.00
	THE VERNON COMPANY	07/30/2018	$1,364.85
	TCTC CASHIERS	07/30/2018	$1,079.08
			$14,155.04
CECIL HERNANDEZ	STAPLES 00108266	07/09/2018	$81.78
	FOOD LION #1691	07/23/2018	$35.94
			$117.72
CELESTE C. BATES	DEMCO INC	07/03/2018	$1,256.11
	DEMCO INC	07/09/2018	$2,208.52
	VZWRLSS IVR VB	07/12/2018	$38.07
	AMAZON MKTPLACE PMTS	07/18/2018	$4.99
	AMAZON MKTPLACE PMTS	07/18/2018	$7.84
	AMAZON MKTPLACE PMTS	07/18/2018	$4.99
	AMAZON MKTPLACE PMTS	07/18/2018	$7.79
	AMAZON MKTPLACE PMTS	07/18/2018	$60.12
	AMAZON MKTPLACE PMTS	07/18/2018	$91.40
	AMAZON MKTPLACE PMTS	07/19/2018	$33.73
	AMAZON MKTPLACE PMTS	07/19/2018	$4.99
	AMAZON MKTPLACE PMTS	07/18/2018	$4.93
	AMAZON MKTPLACE PMTS	07/19/2018	$4.73
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$25.65
	REI GREENWOODHEINEMANN	07/20/2018	$233.05
	AMAZON MKTPLACE PMTS	07/24/2018	$200.76

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	CAMPUS COPY SHOP	07/26/2018	$497.55
			$4,685.22
CHAD CARTER	THE UPS STORE #2386	07/05/2018	$17.28
	NTLREST SERVSAFE	07/09/2018	$24.07
	WM SUPERCENTER #3367	07/15/2018	$10.18
	WM SUPERCENTER #3367	07/15/2018	$10.16
	FACEBK 2695GG63R2	07/18/2018	$25.00
			$86.69
CHAD SOSOLIK	LINDE LLC	06/30/2018	$51.36
	LOWE ELECTRIC SUPPLY CO	06/28/2018	$1,202.95
	LOWES #03071	07/06/2018	$9.53
	COOK AND BOARDMAN	07/11/2018	$2,210.62
	THE CHRONICLE	07/13/2018	$166.00
	MATTERHACKERS.COM	07/15/2018	$75.00
	ALEPHOBJECTSLULZBOT	07/14/2018	$17.92
	4TE ALARM FUNDING ASSOCIA	07/14/2018	$395.40
	TECPLOT INC	07/17/2018	$240.00
	AMERICAN GEO UNION	07/20/2018	$40.00
	Amazon.com	07/20/2018	$116.91
	AMERICAN GEO UNION	07/20/2018	$40.00
	AMAZON MKTPLACE PMTS	07/23/2018	$140.91
	AMERICAN GEO UNION	07/30/2018	$40.00
	American Geopyscl Union	07/30/2018	$20.00
			$4,766.60
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	06/29/2018	$8.80
	USPS.COM CLICKNSHIP	06/29/2018	$8.50
	USPS.COM CLICKNSHIP	06/29/2018	$7.00
	USPS.COM CLICKNSHIP	07/02/2018	$7.90
	USPS.COM CLICKNSHIP	07/09/2018	$11.20
	USPS.COM CLICKNSHIP	07/09/2018	$11.15
	USPS.COM CLICKNSHIP	07/09/2018	$12.55
	USPS.COM CLICKNSHIP	07/09/2018	$7.00
	USPS.COM CLICKNSHIP	07/10/2018	$7.00
	USPS.COM CLICKNSHIP	07/10/2018	$8.50
	USPS.COM CLICKNSHIP	07/10/2018	$7.00
	USPS.COM CLICKNSHIP	07/10/2018	$12.55
	USPS.COM CLICKNSHIP	07/11/2018	$8.80
	USPS.COM CLICKNSHIP	07/13/2018	$7.00
	USPS.COM CLICKNSHIP	07/13/2018	$7.90
	USPS.COM CLICKNSHIP	07/13/2018	$7.90
	USPS.COM CLICKNSHIP	07/17/2018	$7.90
	USPS.COM CLICKNSHIP	07/17/2018	$7.90
	USPS.COM CLICKNSHIP	07/18/2018	$7.90
	USPS.COM CLICKNSHIP	07/18/2018	$7.90
	RMS-CLEMSON	07/18/2018	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	07/19/2018	$8.50
	USPS.COM CLICKNSHIP	07/23/2018	$11.20
	USPS.COM CLICKNSHIP	07/24/2018	$7.90
	USPS.COM CLICKNSHIP	07/30/2018	$7.00
	USPS.COM CLICKNSHIP	07/30/2018	$12.55
	USPS.COM CLICKNSHIP	07/30/2018	$15.30
	USPS.COM CLICKNSHIP	07/30/2018	$7.90
			$456.70
CHARLES D RICE	TFS FISHERSCI ECOM ATL	06/30/2018	$85.32
	TFS FISHERSCI ECOM ATL	06/29/2018	$274.83
	TFS FISHERSCI ECOM ATL	07/07/2018	$197.53
	TFS FISHERSCI ECOM ATL	07/14/2018	$79.58
	TFS FISHERSCI ECOM ATL	07/13/2018	$66.40
	VWR INTERNATIONAL INC	07/26/2018	$57.93
	TFS FISHERSCI ECOM ATL	07/26/2018	$182.86
			$944.45
CHARLES E BEARD	TRAVELOCITY 7363196041	07/02/2018	$13.44
	DELTA AIR 0067159981581	07/02/2018	$1,650.91
	American Ornithological S	07/16/2018	$400.00
			$2,064.35
CHARLES E TONKIN	THE TRANSFORM GROUP	07/09/2018	$727.60
	THE TRANSFORM GROUP	07/13/2018	$331.70
	ALL SQUARE DIGITA	07/24/2018	$236.76
			$1,296.06
CHARLES JARMAN	AIR DELIGHTS INC	07/10/2018	$91.93
	TERMINIX SERVICE INC	07/11/2018	$400.00
	TERMINIX SERVICE INC	07/11/2018	$253.00
	SOUTHEAST STORMWATER ASSO	07/18/2018	$295.00
			$1,039.93
CHARLES R JONES	INDEED	07/01/2018	$144.71
	CHAMPION MEDIA LLC	07/12/2018	$263.20
	AMERICAN CAMPING ASSOCIAT	07/17/2018	$175.00
	DECKER EQUIPMENT	07/18/2018	$95.31
	PROFESSIONAL LAKE MANAGEM	07/18/2018	$561.10
	CHAMPION MEDIA LLC	07/23/2018	$265.74
	INDEED	07/23/2018	$502.84
	ENVIRONMENTAL CAREER	07/25/2018	$276.00
	ENVIRONMENTAL CAREER	07/25/2018	$296.00
	CONSERVATIONJOBBOARD	07/26/2018	$55.00
			$2,634.90
CHARLES R. KNEPFLE	AMAZON MKTPLACE PMTS	07/01/2018	$99.81
	PAYPAL NDSLC DUES	07/12/2018	$1,200.00
	PAYPAL SASFAA	07/13/2018	$35.00
	PAYPAL SASFAA	07/13/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,369.81
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	07/03/2018	$1.66
	WSC Windstream Pmt&Fee	07/23/2018	$199.17
			$200.83
CHARLIE MCDONALD	LOWES #03071	07/06/2018	$156.37
	STAPLES DIRECT	07/07/2018	$2,082.17
	MOUSER ELECTRONICS INC	07/11/2018	$35.79
	USBFIREWIRECOM	07/19/2018	$75.00
	AUTOMATIONDIRECT.COM	07/19/2018	$630.00
	KIMCO DISTRIBUTING C	07/20/2018	$253.84
	ADAFRUIT INDUSTRIES	07/20/2018	$39.35
	MOUSER ELECTRONICS INC	07/20/2018	$53.55
	Amazon.com	07/26/2018	$22.07
	TRI-COUNTY ACE	07/27/2018	$11.47
			$3,359.61
CHARLOTTE SWAFFORD	GAMS DEVELOPMENT CORPORAT	06/29/2018	$3,584.00
	AIRGAS SOUTH	07/09/2018	$69.66
	AIRGAS SOUTH	07/09/2018	$17.98
	AIRGAS SOUTH	07/16/2018	$44.94
	IN SITU INC	07/16/2018	$89.00
	RED HILL GENERAL STORE, I	07/16/2018	$89.28
	Lost and Found CentralL	07/23/2018	$142.93
	JERRY CAIN AUTO	07/26/2018	$581.24
	FEDEX 99099640	07/26/2018	$31.83
	VALLEY VET SUPPLY	07/30/2018	$198.00
			$4,848.86
CHERYL INGRAM-SMITH	GOLD BIOTECHNOLOGY	06/29/2018	$266.99
	VWR INTERNATIONAL INC	07/03/2018	$133.11
	VWR INTERNATIONAL INC	07/03/2018	$286.49
	PAYPAL SOUTHWESTSI	07/03/2018	$878.00
	VWR INTERNATIONAL INC	07/04/2018	$143.96
	VWR INTERNATIONAL INC	07/04/2018	$191.91
	VWR INTERNATIONAL INC	07/04/2018	$436.95
	TFS FISHERSCI ECOM ATL	07/06/2018	$252.85
	VWR INTERNATIONAL INC	07/13/2018	$120.27
	ACD SYSTEMS INTERNATIO	07/17/2018	$108.99
	NEW ENGLAND BIOLABS	07/24/2018	$446.00
	TFS FISHERSCI ECOM ATL	07/26/2018	$469.10
	BESTBUYCOM805554381870	07/29/2018	$641.99
	BESTBUYCOM805554381870	07/29/2018	$695.47
			$5,072.08
CHLOE GREENE	STAPLES DIRECT	07/04/2018	$220.94
			$220.94
CHRIS ADDINGTON	UNITED REFRIG INC 502	07/09/2018	$9.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ADDINGTON	Amazon.com	07/15/2018	$176.52
	AMAZON MKTPLACE PMTS	07/16/2018	$9.29
			$194.89
CHRIS COX	HENRY SCHEIN	07/20/2018	$36.66
	VZWRLSS MY VZ VB P	07/25/2018	$304.73
			$341.39
CHRIS L PARKINSON	PAYPAL EDCF	07/03/2018	$110.00
	TRAVELOCITY 7363434960	07/03/2018	$3.13
	PAYPAL EDCF	07/03/2018	$110.00
	AMERICAN AIR0017160314916	07/03/2018	$147.30
	AMERICAN AIR0017160302220	07/03/2018	$170.80
	DELTA AIR 0067160311401	07/03/2018	$362.80
	DELTA AIR 0067160302221	07/03/2018	$207.30
	AMERICAN AIR0017160311997	07/03/2018	$170.80
	AMERICAN AIR0017120180899	07/03/2018	$195.80
	AMERICAN AIR0017160341539	07/03/2018	$170.80
	RAININ	07/17/2018	$925.74
	RAININ	07/18/2018	$370.29
	RAININ	07/30/2018	$216.87
	RAININ	07/30/2018	$1,274.86
			$4,436.49
CHRIS LEMASTER JR	ATT BILL PAYMENT	07/05/2018	$103.43
	AMAZON MKTPLACE PMTS	07/06/2018	$4.57
	Amazon.com	07/08/2018	$16.19
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$6.49
	PSA MARKETPLACE	07/09/2018	$19.50
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$16.99
	IMAGE PLUS INC	07/20/2018	$41.60
	LOWES #02358	07/26/2018	$312.12
	ULTRA LUBE DC	07/25/2018	$36.69
			$557.58
CHRIS PAREDIS	AMAZON MKTPLACE PMTS	07/26/2018	$92.67
	AMAZON MKTPLACE PMTS	07/27/2018	$75.88
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$185.68
			$354.23
CHRISTI CHAMBERS	INTUIT QB ONLINE	07/25/2018	$80.25
			$80.25
CHRISTIE ACKERMAN	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$235.46
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$538.58
	CLEMSON COMPUTER ST	07/16/2018	$651.60
	SP INCREDIBLE RUGS	07/16/2018	$1,160.34
	SCSBA ONLINE	07/19/2018	$425.00
	MAILCHIMP MONTHLY	07/22/2018	$50.00
	SP INCREDIBLE RUGS	07/23/2018	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	GOOGLE ADS2784930676	07/28/2018	$365.38
			$3,725.36
CHRISTINA M. LEARD	AAEA	06/30/2018	$320.00
	THE UPS STORE 3497	06/29/2018	$10.69
	DISCOUNTMUGS.COM	07/09/2018	$151.50
	DISCOUNTMUGS.COM	07/09/2018	$151.50
	CUSTOMINK LLC	07/09/2018	$286.35
	WM SUPERCENTER #3222	07/24/2018	$127.41
	WM SUPERCENTER #3222	07/26/2018	$30.87
			$1,078.32
CHRISTINE COLE	FEDEX 389207681	07/30/2018	$7.42
			$7.42
CHRISTINE DINGER	DELTA AIR 0062331829288	07/09/2018	$423.40
	ACS Membership	07/12/2018	$42.75
	ACS Membership	07/12/2018	$85.50
	ACS Membership	07/12/2018	$85.50
	ACS NATIONAL MEETING	07/12/2018	$240.00
	ACS NATIONAL MEETING	07/12/2018	$240.00
	ACS NATIONAL MEETING	07/12/2018	$240.00
	UNITED 0167198633639	07/24/2018	$594.30
			$1,951.45
CHRISTINE J. PATRICK	KITCHEN COLLECTION #41	07/03/2018	$110.17
	PIGGLY WIGGLY #180	07/10/2018	$47.49
	PIGGLY WIGGLY #180	07/16/2018	$41.87
	ATT BILL PAYMENT	07/24/2018	$163.95
	STAPLES 00106567	07/27/2018	$134.77
			$498.25
CHRISTINE LE BEASLEY	WAL-MART #7188	07/09/2018	$33.43
	WAL-MART #1135	07/11/2018	$21.15
	WAL-MART #7188	07/17/2018	$7.09
	WM SUPERCENTER #7188	07/19/2018	$7.63
	WM SUPERCENTER #7188	07/27/2018	$21.25
			$90.55
CHRISTINE W. BABB	EASYKEYSCOM INC	07/06/2018	$11.80
	AMAZON MKTPLACE PMTS	07/19/2018	$39.93
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$18.94
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$13.89
			$84.56
CHRISTOPHER A SASKI	CAISSON LABORATORIES	07/18/2018	$240.07
	INTEGRATED DNA TECH	07/20/2018	$134.37
			$374.44
CHRISTOPHER HEINTZE	SOUTHEASTERN PAPER GRO	06/27/2018	$171.29
	ATT CONS PHONE PMT	07/06/2018	$177.75
	EVENT RENTALS - ANDERSON	07/12/2018	$108.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	GRIFF'S FARM AND H	07/12/2018	$42.79
	WELBORNS PENDLETON TIRE	07/16/2018	$56.35
	POWER CONCEPTS LLC	07/19/2018	$295.32
	AQHA 6771	07/18/2018	$1,700.00
	TRI-COUNTY ACE	07/20/2018	$9.52
	BATTERIES PLUS -995	07/20/2018	$116.44
	XPRESS LUBE OF CLEMSON	07/20/2018	$40.25
	OREILLY AUTO 5165	07/23/2018	$39.01
	AMAZON MKTPLACE PMTS	07/24/2018	$66.99
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$49.28
	TOWN OF PENDLETON	07/27/2018	$2,050.97
			$4,924.03
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$23.10
	DIGITALOCEAN.COM	06/30/2018	$65.61
	DKC DIGI KEY CORP	07/03/2018	$33.19
	PAYPAL ROMANMIKLAV	07/02/2018	$53.59
	ESRI	07/02/2018	$325.00
	PAYPAL ROMANMIKLAV	07/01/2018	$106.30
	Amazon.com	07/02/2018	$49.35
	AMAZON.COM AMZN.COM/BILL	07/03/2018	$73.80
	AWS #141745511	07/03/2018	$602.56
	PAYPAL GROUPMICROL	07/02/2018	$35.94
	PAYPAL SEEEDDEVELO	07/03/2018	$265.60
	TINDIE.COM	07/03/2018	$22.00
	PAYPAL SHENZHENJIA	07/04/2018	$26.99
	FEDEX 386939239	07/04/2018	$15.46
	DKC DIGI KEY CORP	07/05/2018	$56.92
	AMAZON MKTPLACE PMTS	07/04/2018	$9.98
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$8.58
	LOWES #03071	07/05/2018	$15.58
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$31.70
	AMAZON.COM AMZN.COM/BILL	07/07/2018	$12.39
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$13.99
	HTTP://WWW.GOGOAIR.COM	07/06/2018	$16.00
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$13.49
	FEDEX 387087347	07/07/2018	$24.25
	SORACOM INTERNATIONAL	07/09/2018	$3.60
	AMAZON MKTPLACE PMTS	07/10/2018	$29.98
	Amazon.com	07/10/2018	$24.09
	STAPLES 00106476	07/11/2018	$16.15
	DKC DIGI KEY CORP	07/13/2018	$185.85
	BLUE ROBOTICS	07/14/2018	$88.00
	FEDEX 387728176	07/14/2018	$18.02
	PAYPAL POLOLU.COM	07/17/2018	$35.85
	DKC DIGI KEY CORP	07/18/2018	$33.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON.COM AMZN.COM/BILL	07/17/2018	$23.53
	FEDEX 388172915	07/18/2018	$13.55
	PAYPAL BALTICNTWKS	07/19/2018	$114.25
	DKC DIGI KEY CORP	07/20/2018	$141.82
	MOUSER ELECTRONICS INC	07/19/2018	$73.76
	LOWES #03071	07/19/2018	$93.94
	FEDEX 388265633	07/19/2018	$43.36
	HOLOGRAM	07/18/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$35.56
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$38.90
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$4.92
	SP MCCI CORPORATION	07/21/2018	$153.00
	AT&T BILL PAYMENT	07/22/2018	$84.48
	PAYPAL SFINTLLTD	07/22/2018	$6.89
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$85.92
	SIGNAL GROUP, LLC	07/24/2018	$102.89
	STREAKWAVE WIRELESS	07/24/2018	$215.48
	FEDEX 388409710	07/23/2018	$34.07
	FEDEX 388731157	07/24/2018	$16.87
	ATLANTIC BROADBAND	07/26/2018	$212.56
	TINDIE.COM	07/27/2018	$113.25
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$9.93
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$7.59
	Amazon.com	07/28/2018	$9.82
	American Geopyscl Union	07/27/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$20.98
			$4,093.62
CHRISTOPHER KITCHENS	AMAZON MKTPLACE PMTS	07/08/2018	$9.99
	AMAZON MKTPLACE PMTS	07/12/2018	$25.56
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$19.60
			$55.15
CHRISTOPHER L RAY	BLACKS SUPPLY	07/02/2018	$26.73
	AT&T DATA	07/23/2018	$30.00
			$56.73
CHRISTOPHER P WOOD	DIAMOND SPRINGS WATER	06/29/2018	$33.38
	DIAMOND SPRINGS WATER	07/17/2018	$75.02
	STAPLES 00111807	07/17/2018	$66.54
	VZWRLSS IVR VB	07/18/2018	$108.17
	LOWES #01635	07/27/2018	$214.35
			$497.46
CHRISTOPHER R TALLEY	ADVANCE AUTO PARTS 5540	07/09/2018	$21.38
	LOWES #03050	07/13/2018	$290.74
	ROGERS STEREO INC	07/17/2018	$331.20
			$643.32
CHRISTOPHER S HUTCHINGS	AMAZON MKTPLACE PMTS	07/05/2018	$84.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	CINTAS 60A SAP	07/06/2018	$154.79
	AMAZON MKTPLACE PMTS	07/07/2018	$269.45
	GRAINGER	07/17/2018	$221.11
	CINTAS 60A SAP	07/19/2018	$154.79
	INGLES MARKETS #94	07/19/2018	$37.90
			$922.60
CINDY LEE	REV.COM	06/29/2018	$81.00
	REV.COM	07/04/2018	$98.75
	REV.COM	07/05/2018	$98.75
	DEDOOSE DEDOOSE	07/06/2018	$25.90
	REV.COM	07/07/2018	$125.00
	ASEE CONFERENCES	07/09/2018	$325.00
	DIAMOND SPRINGS WATER	07/11/2018	$15.95
	REV.COM	07/30/2018	$83.00
			$853.35
CODY BISHOP	LOWES #02356	06/29/2018	$464.17
	ABC SUPPLY 0044	06/29/2018	$381.45
	LOWES #00433	07/03/2018	$986.34
	CYGNET ENTERPRISES INC	07/10/2018	$278.07
	JOHNNY'S SELECTED SEED	07/10/2018	$36.96
	THE HOME DEPOT #1109	07/11/2018	$85.83
	THE HOME DEPOT #1109	07/11/2018	$47.48
	THE HOME DEPOT #1109	07/11/2018	$70.79
	LOWES #00433	07/13/2018	$463.19
	BLANCHARD EQUIPMENT - ST	07/18/2018	$403.73
	LOWES #02356	07/25/2018	$137.53
	CAROLINA EASTERN WAREHOU	07/26/2018	$305.13
	BLANCHARD EQUIPMENT - ST	07/25/2018	$4.24
	LOWES #02356	07/26/2018	$91.64
	THE HOME DEPOT #1109	07/26/2018	$25.90
	THE HOME DEPOT #1109	07/26/2018	$15.23
	OREILLY AUTO PARTS #5185	07/30/2018	$61.53
			$3,859.21
CODY K GREENE	SQ D@J FIREWORKS L	07/03/2018	$500.00
	WAL-MART #0514	07/04/2018	$43.08
	PP SKYHIGHINFL	07/05/2018	$225.00
	HOBBY LOBBY #289	07/04/2018	$143.00
	IN OUTDOORS UNLIMITED	07/06/2018	$104.32
	BLANCHARD EQUIPMENT - AI	07/06/2018	$102.98
	DOLLAR GENERAL # 11289	07/10/2018	$39.92
	WALMART.COM	07/12/2018	$391.22
	DOLLAR GENERAL # 11289	07/12/2018	$89.12
	CORBIN TURF ORNAMENTAL SU	07/12/2018	$2,382.43
	AIKEN FLOORING	07/19/2018	$4,221.72
	CORBIN TURF ORNAMENTAL SU	07/26/2018	$93.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,335.88
COLEMAN SCROGGS	TRI STAR	07/13/2018	$4.65
	GRIFF'S FARM AND H	07/16/2018	$1,570.75
	WELBORNS PENDLETON TIRE	07/16/2018	$38.50
	GRAINGER	07/20/2018	$37.65
	GRAINGER	07/24/2018	$7.96
	GRAINGER	07/24/2018	$307.28
			$1,966.79
CORA ALLARD	Amazon FreeTime Unltd	07/13/2018	$7.48
	Amazon.com	07/23/2018	$23.31
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$41.34
			$72.13
CRISTINA MEERS	FEDEX 170813877	06/29/2018	$60.27
	ACADEMICKEY	07/02/2018	$465.00
	FEDEX 170925991	07/03/2018	$58.61
	ECHOLS OIL COMPANY INC	07/05/2018	$939.60
	ECHOLS OIL COMPANY INC	07/05/2018	$1,149.50
	ECHOLS OIL COMPANY INC	07/05/2018	$1,059.60
	FEDEX 171155589	07/10/2018	$31.52
	FEDEX 387374195	07/10/2018	$21.97
			$3,786.07
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS	07/03/2018	$8.81
	TOTAL VISION GROUP, LLC	07/03/2018	$25.51
	Amazon.com	07/07/2018	$118.74
	SOUTH CAROLINA ASSOCIATIO	07/06/2018	$280.00
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$56.13
	A.S.K. ASSOCIATES	07/19/2018	$2,500.00
			$2,989.19
CYNTHIA J SMITH	PMI - Membership	07/12/2018	$169.00
	CAROLINA COMPUTER TRAININ	07/13/2018	$543.00
	JET.COM	07/25/2018	$301.68
			$1,013.68
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	07/08/2018	$30.14
	WESTFALL FRAMING 1	07/26/2018	$446.15
			$476.29
DAN ANCO	ONSET COMPUTER CORPORATI	07/09/2018	$220.00
	DOUBLETREE BY HILTON	07/12/2018	$292.96
	AMERICAN PHYTOPATHO	07/16/2018	$560.00
	SEVEN SPRINGS FARM	07/18/2018	$40.00
	SEVEN SPRINGS FARM	07/18/2018	$15.00
			$1,127.96
DAN R ULMER	TRACTOR SUPPLY CO #1708	07/19/2018	$377.64
			$377.64

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	Spotify USA	07/08/2018	$13.90
	CLEMSON COMPUTER ST	07/16/2018	$406.59
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$425.90
	CRUTCHFIELD.COM	07/17/2018	$998.98
	CRUTCHFIELD.COM	06/28/2018	$99.99
	NORTHWEST RIVER SUPPLIES	07/24/2018	$9.98
	NORTHWEST RIVER SUPPLIES	07/24/2018	$323.90
	FIRST AID SUPPLIES ONL	07/24/2018	$60.05
	AMERICAN RED CROSS	07/25/2018	$306.19
	PANDORA INTERNET RADIO	07/30/2018	$58.73
			$2,704.21
DANIEL N. HARDING	BUFFETTI BUSINESS	06/28/2018	$95.30
	DE MAGISTRIS	07/07/2018	$11.79
	DE MAGISTRIS	07/07/2018	$29.48
	ELECTRIC E MUSIC	07/07/2018	$61.91
	BUFFETTI BUSINESS	07/07/2018	$102.59
	DE MAGISTRIS	07/07/2018	$7.08
	DE MAGISTRIS	07/09/2018	$52.94
	MAGASIN SENELIER	07/19/2018	$112.77
			$473.86
DANIEL R HITCHCOCK	FURMAN CTRG 55324248	06/28/2018	$757.83
	FURMAN CTRG 55324248	06/28/2018	$486.66
	FURMAN CONF & EVENT SVC	07/03/2018	$337.50
	PALMETTO ACE HOME CENTER	07/19/2018	$10.69
	DLX APLUS DLX FOR BUS	07/25/2018	$18.99
	RMS-CLEMSON	07/26/2018	$734.13
			$2,345.80
DANIEL R THOMPSON	Amazon.com	06/29/2018	$219.34
	WAL-MART #3222	07/17/2018	$13.79
	AMAZON MKTPLACE PMTS	07/20/2018	$10.99
	MICHAELS STORES 1322	07/19/2018	$12.72
	WM SUPERCENTER #3222	07/19/2018	$159.90
			$416.74
DANIEL R. METZ	COURTNEY SALES INC	06/29/2018	$2,469.49
	LOWES #03071	07/10/2018	$8.61
	TRI-COUNTY ACE	07/11/2018	$38.55
	METAL SUPERMARKETS	07/12/2018	$31.80
	GRAINGER	07/16/2018	$189.67
	MSC	07/20/2018	$50.97
	LOWES #03071	07/25/2018	$62.97
	BLUE RIDGE WELDING	07/26/2018	$636.00
	GRAINGER	07/30/2018	$191.46
			$3,679.52
DANIEL WHITEHEAD	PAYPAL CELLULOSELA	07/12/2018	$416.25
	PAKMAIL US806	07/17/2018	$72.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$488.43
DANIELLE MCFALL	AMAZON MKTPLACE PMTS	07/09/2018	$36.02
	IN FAMILY HEALTH PUBLICA	07/09/2018	$499.50
	PUBLIX #1148	07/09/2018	$67.96
	THE VERNON COMPANY	07/18/2018	$210.19
	ADA CCARD	07/20/2018	$5.00
	ADA CCARD	07/20/2018	$48.24
	THE VERNON COMPANY	07/24/2018	$409.67
			$1,276.58
DANNY H ROBERTS	CUBESMART 5241	07/01/2018	$65.00
	CUBESMART 5241	07/01/2018	$79.50
			$144.50
DANNY POOLE	PATHOLOGY BILLING LLC	07/17/2018	$541.60
	IRHYTHM TECHNOLOGIES IN	07/17/2018	$355.50
	BUYACUPUNCTURE	07/18/2018	$526.00
	MIH BSHSI CST SRV PRT HR	07/23/2018	$100.00
	SC SFPS CRC	07/23/2018	$55.00
	CU MEDICINE RS	07/23/2018	$80.00
	MIH BSHSI CST SRV PRT HR	07/23/2018	$150.00
			$1,808.10
DARCY SCHUELER	EB SC 4-H WILDLIFE FO	07/20/2018	$18.00
	KROGER #644	07/21/2018	$24.74
	WM SUPERCENTER #6576	07/22/2018	$28.44
	WAL-MART #5735	07/24/2018	$20.28
	THE HARDWARE STORE	07/24/2018	$11.20
	WAL-MART #6576	07/24/2018	$21.53
	RANDALLS PRODUCE	07/26/2018	$12.86
	SQ ALLEN BROTHERS	07/26/2018	$9.18
	WAL-MART #4420	07/30/2018	$72.00
	LA 4-H FOUNDATION	07/30/2018	$150.00
			$368.23
DAVID B DEWITT	SQ SC SEEDSMEN'S A	07/07/2018	$185.00
	CTS FRONTIER ONLINEPAY	07/09/2018	$100.55
			$285.55
DAVID BRUCE	AMAZON.COM AMZN.COM/BILL	07/18/2018	$539.24
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$61.40
			$600.64
DAVID FELICIANO	SYSTEM BIOSCIENCES LLC	07/05/2018	$224.00
	ABCAM	07/05/2018	$264.00
	THE UPS STORE 3497	07/12/2018	$11.95
	DELTA AIR 0062332485513	07/11/2018	$1,685.01
	CHINA VISA SERVICE CENTER	07/16/2018	$308.29
	SYSTEM BIOSCIENCES LLC	07/17/2018	$745.00
	BIO RAD LABORATORIES	07/18/2018	$308.96

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	LIFETECH 41443298	07/19/2018	$243.53
	LEICA MICROSYSTEMS	07/19/2018	$1,117.44
	BIO RAD LABORATORIES	07/21/2018	$121.74
	LIFETECH 41448498	07/20/2018	$421.15
			$5,451.07
DAVID HARTMANN	EB 2018 WELCOME BACK	07/02/2018	$54.84
	AMAZON.COM AMZN.COM/BILL	07/03/2018	$86.66
	UPS 000000RA7125258	07/05/2018	$59.22
	J W PEPPER AND SON INC	07/05/2018	$910.59
	CTR FOR CAREER&PROF DEV	07/05/2018	$35.00
	Directory Publications	07/10/2018	$119.90
	THE TRANSFORM GROUP	07/10/2018	$620.60
	STAPLES DIRECT	07/11/2018	$74.23
	GIA PUBLICATIONS	07/11/2018	$53.90
	STAPLES DIRECT	07/17/2018	$81.42
	ARTS PRESENTERS	07/18/2018	$795.00
	IN THE PRINT HOUSE LLC	07/18/2018	$1,885.88
	ARTS PRESENTERS	07/18/2018	$795.00
	PAYPAL ADRIENNE	07/19/2018	$12.00
	AMAZON MKTPLACE PMTS	07/19/2018	$1,380.00
	WAYFAIR Wayfair	07/20/2018	$61.99
	WHENIWORK.COM	07/22/2018	$18.10
	J W PEPPER AND SON INC	07/25/2018	$253.25
	AMAZON MKTPLACE PMTS	07/26/2018	$285.00
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$12.83
	SP CROWD CONTROL WAR	07/26/2018	$696.75
	SP PODIUMS DIRECT	07/27/2018	$343.25
	STAPLES DIRECT	07/27/2018	$59.57
	Amazon.com	07/28/2018	$17.40
	ONLINE LABELS	07/27/2018	$71.10
	SOUNDSONLINE	07/27/2018	$14.99
	DNH GODADDY.COM	07/29/2018	$239.76
	ARTS PRESENTERS	07/30/2018	$895.00
			$9,933.23
DAVID KUSKOWSKI	HIGHER EDUCATION PUBLICAT	06/28/2018	$328.50
	SOUTHERN ASSOCIATION	07/09/2018	$900.00
	SQ SAVANNAH COLLEGE FAIR	07/10/2018	$52.00
	CHESTER COUNTY IU	07/12/2018	$135.00
	CINCINNATI COUNTRY DAY	07/12/2018	$95.00
	EB FALL 2018 PROBE CO	07/17/2018	$650.00
	CAROLINAS ASSOCIATION OF	07/18/2018	$990.00
	CAROLINAS ASSOCIATION OF	07/19/2018	$1,255.00
	OSP Central Office	07/19/2018	$130.35
	AACRAO	07/19/2018	$1,255.00
	CAROLINAS ASSOCIATION OF	07/25/2018	$75.00
	PASSAIC COUNTY DIRECTORS	07/26/2018	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	LAKE FOREST ACADEMY, T	07/26/2018	$100.00
			$6,060.85
DAVID MANN	RESA POWER LLC	06/29/2018	$620.10
	OREILLY AUTO #3943	06/29/2018	$97.44
	OREILLY AUTO PARTS #4917	07/05/2018	$47.42
	DNI AUTO PARTS	07/05/2018	$20.64
	CLASSIC ACE HARDWARE	07/12/2018	$73.90
	GRAINGER	07/18/2018	$630.00
			$1,489.50
DAVID PASTRE	WURTH WOOD GROUP CHARLEST	06/28/2018	$77.97
	THE HOME DEPOT #1118	06/28/2018	$1,721.33
			$1,799.30
DAVID RIFE	LOWES #03071	07/10/2018	$48.74
	TRACTOR SUPPLY #1210	07/13/2018	$220.42
	TRI-COUNTY ACE	07/18/2018	$21.56
			$290.72
DAVID ROBERT LEE	ZOOM.US	06/30/2018	$54.99
	RICOH USA, INC	07/06/2018	$26.75
	THE UPS STORE 3497	07/11/2018	$123.47
	CREATIVEMARKET.COM	07/12/2018	$15.00
	EXPO CNVTN CNTRCTRS INC	07/13/2018	$176.00
	PRINTGLOBE	07/16/2018	$347.68
	GETTY IMAGES	07/19/2018	$149.00
	MAILCHIMP MONTHLY	07/27/2018	$50.00
	ZOOM.US	07/30/2018	$54.99
			$997.88
DAVID S JACHOWSKI	THE WILDLIFE SOCIETY INC	06/29/2018	$535.00
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$96.29
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$175.89
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$1,388.75
	CENTRAL AVEN	07/13/2018	$90.85
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$208.62
	COURTYARD BY MARRIOTT	07/29/2018	$239.06
	IN CUDDEBACK CAMERAS	07/27/2018	$2,410.50
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$19.98
			$5,164.94
DAVID SHAWN CANADY	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$167.94
	AMAZON MKTPLACE PMTS	07/05/2018	$149.99
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$12.98
	GIH GLOBALINDUSTRIALEQ	07/07/2018	$1,169.95
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$90.93
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$38.01
	AMAZON MKTPLACE PMTS	07/10/2018	$47.51
	MROSUPPLY.COM	07/11/2018	$1,755.53

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SHAWN CANADY	Amazon.com	07/12/2018	$21.76
	AMAZON MKTPLACE PMTS	07/12/2018	$52.21
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$5.17
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$88.98
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$57.62
	1010 CED	07/13/2018	$1,621.92
	HYTORC	07/16/2018	$581.21
	LOWES #00539	07/16/2018	$142.43
	WIRECABLEGO	07/16/2018	$357.58
	ANTAIRA TECH.	07/16/2018	$706.90
	FUSECO HOUSTON	07/16/2018	$165.85
	ALLFUSES COM	07/16/2018	$145.80
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$16.59
	FASTENAL COMPANY01	07/17/2018	$19.06
	ZORO TOOLS INC	07/17/2018	$813.59
	AMAZON MKTPLACE PMTS	07/17/2018	$26.89
	HYDRADYNE FLUID AIR 595	07/17/2018	$189.25
	BEARING DIST CHARLESTON	07/17/2018	$32.05
	AMAZON MKTPLACE PMTS	07/18/2018	$14.97
	GIH GLOBALINDUSTRIALEQ	07/26/2018	$1,168.61
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$107.07
	AMAZON MKTPLACE PMTS	07/26/2018	$57.44
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$86.16
	PIPEMARKER.COM	07/26/2018	$23.86
			$9,935.81
DAVID W DRYDEN	IKEA ATLANTA	06/29/2018	$680.59
	IN WHEELHOUSE COLLABORAT	07/01/2018	$1,540.00
	Amazon.com	07/01/2018	$426.93
	Amazon.com	07/01/2018	$8.34
	CHEETAHSTAND	06/29/2018	$459.80
	AMAZON MKTPLACE PMTS	07/01/2018	$173.41
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$82.26
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$160.09
	AMAZON MKTPLACE PMTS	07/03/2018	$76.55
	AWS #140941296	07/03/2018	$14.54
	EZ PUBLISHING STREAMSEND	07/06/2018	$8.00
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$44.95
	FEDEX 29163830	07/11/2018	$29.86
	Amazon.com	07/12/2018	$199.98
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$49.99
	MODERN OFFICE	07/13/2018	$599.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$11.30
	SOCIAL IMPRINTS	07/17/2018	$290.30
	SMX THIRD DOOR	07/20/2018	$1,355.75
	APL ITUNES.COM/BILL	07/23/2018	$5.98
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$487.92

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$623.34
	JAVASCRIPT FOR WORDPRE	07/24/2018	$197.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$65.95
	SOUTHWES 5261470661691	07/24/2018	$276.20
	AMAZON MKTPLACE PMTS	07/25/2018	$497.99
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$33.96
	Amazon.com	07/29/2018	$18.18
	SOCIAL IMPRINTS	07/28/2018	$290.30
	CAMPAIGNER BY PROTUS	07/27/2018	$159.90
			$8,868.36
DAWN STUCKEY	SC PARK SERVICE	06/29/2018	$103.50
	ROSES EXPRESS STORE 1807	07/03/2018	$15.12
	Palmetto Repair Shop	07/09/2018	$65.00
	DOLLAR GENERAL #12876	07/15/2018	$18.36
	BI-LO GROCERY #5712	07/22/2018	$70.02
	POLKS MUFFLER AND BRAKE	07/26/2018	$793.92
	EB SC 4-H WILDLIFE FO	07/30/2018	$18.00
			$1,083.92
DEANNA BURNS	EXPEDIA 7364829908420	07/09/2018	$45.00
	AMERSOCAGBIOENGRS	07/09/2018	$874.00
	DELTA AIR 0067161805553	07/09/2018	$620.90
	MCNEELYS STORE & RENTAL	07/16/2018	$128.35
	FASTENAL COMPANY01	07/16/2018	$54.98
	LOWES #03071	07/18/2018	$88.71
	LOWES #03071	07/19/2018	$81.75
	VZWRLSS IVR VB	07/20/2018	$124.91
			$2,018.60
DEANNA MCENTIRE	BOXWOOD TECHNOLOGY	07/25/2018	$199.00
			$199.00
DEBORAH H JENSEN	DELTA AIR 0062331186006	07/09/2018	$453.10
	B&H PHOTO 800-606-6969	07/12/2018	$248.15
	AMAZON.COM AMZN.COM/BILL	07/14/2018	$256.00
	NASPA NIMBLE	07/25/2018	$75.00
	Amazon.com	07/31/2018	$341.40
			$1,373.65
DEBORAH K KOON	SCHOOL CUTS SCREENING AND	06/29/2018	$21.40
	J.A. KING & COMPANY	07/02/2018	$262.09
	Amazon.com	07/04/2018	$16.17
	VERIZON WRLS P1621-01	07/03/2018	$48.59
	CTS FRONTIER ONLINEPAY	07/05/2018	$60.81
	VZWRLSS APOCC VISB	07/05/2018	$228.42
	TVMDL	07/07/2018	$95.00
	CHARLES LOUISDAVISDVM	07/07/2018	$40.00
	USDA APHIS ACT HLDR	07/06/2018	$489.00
	WWW.1AND1.COM	07/09/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SQ AGILEBIO LLC	07/10/2018	$1,485.00
	Palmetto of Richland Coun	07/10/2018	$144.32
	POPULATION HEALTH	07/11/2018	$68.87
	DELTA AIR 0067162651023	07/11/2018	$383.60
	VZWRLSS APOCC VISB	07/12/2018	$851.58
	SCHOOL CUTS SCREENING AND	07/13/2018	$200.63
	AT&T BILL PAYMENT	07/21/2018	$217.72
	LEXINGTON HEALTH MC	07/19/2018	$120.00
	ELGIN QUICK LUBE	07/19/2018	$57.48
	US ANIMAL HEALTH ASSOC	07/23/2018	$500.00
	US ANIMAL HEALTH ASSOC	07/23/2018	$500.00
	WSC Windstream PmtFee	07/25/2018	$52.89
	USDA, APHIS, NVSL	07/25/2018	$830.00
	J.A. KING & COMPANY	07/25/2018	$2,284.66
	TFS RICHARD-ALLAN SCI	07/26/2018	$2,037.61
	ZEP SALES AND SERVICE	07/26/2018	$393.31
	WASTE MGMT WM EZPAY	07/30/2018	$920.22
			$12,324.36
DEBORAH S ALLEN	BESTBUYCOM805550941033	07/05/2018	$69.54
	APL APPLE ONLINE STORE	07/07/2018	$147.66
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$14.97
	FEDEX 772656893901	07/16/2018	$4.15
			$236.32
DEBRA M GALLOWAY	FACEBK TF5CHGSQJ2	06/30/2018	$105.97
	FACEBK FF5CHGSQJ2	06/30/2018	$213.92
	REV.COM	06/29/2018	$4.00
	SPROUT SOCIAL	06/30/2018	$687.40
	DIGITAL NEWSPAPER SUBSCRI	07/01/2018	$12.95
	REV.COM	07/03/2018	$15.00
	REV.COM	07/07/2018	$3.00
	REV.COM	07/06/2018	$7.00
	WP ENGINE	07/09/2018	$600.00
	NEW YORK TIMES DIGITAL	07/09/2018	$7.50
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$38.99
	D J WALL-ST-JOURNAL	07/12/2018	$36.99
	DIAMOND SPRINGS WATER	07/12/2018	$96.14
	AMAZON MKTPLACE PMTS	07/12/2018	$179.00
	AMERICAN MARKETING ASSOCI	07/13/2018	$895.00
	REV.COM	07/13/2018	$2.00
	REV.COM	07/19/2018	$5.00
	REV.COM	07/20/2018	$3.00
	DIGITAL NEWSPAPER SUBSCRI	07/21/2018	$12.95
	REV.COM	07/23/2018	$2.00
	METRO MONITOR TV NEWS	07/23/2018	$225.00
	EZ PUBLISHING STREAMSEND	07/26/2018	$85.00
	AMERICAN AIR0012102315830	07/27/2018	$148.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	AMERICAN AIR0012102318781	07/27/2018	$130.31
	WP ENGINE	07/27/2018	$600.00
	D J WALL-ST-JOURNAL	07/28/2018	$36.99
	Twitter Online Ads	07/27/2018	$10.00
			$4,163.91
DEBRA SPARACINO	PAYPAL SACRAO	07/19/2018	$200.00
	AACRAO	07/19/2018	$1,255.00
			$1,455.00
DENA SMITH	AMAZON MKTPLACE PMTS	07/03/2018	$9.34
	MAILCHIMP MONTHLY	07/03/2018	$60.00
	UNITED 0162406470881	07/03/2018	$590.90
	AMERICAN AIR0012198089628	07/05/2018	$341.90
	COUNCIL OF GRADUATE	07/07/2018	$825.00
	SP CHRONICLE STORE	07/09/2018	$179.00
	AMAZON.COM AMZN.COM/BILL	07/14/2018	$29.94
	BESTBUYCOM805553311577	07/23/2018	$320.99
			$2,357.07
DENNIS CECCARELLI	OREILLY AUTO 5165	07/18/2018	$59.88
	GRIFF'S FARM AND H	07/18/2018	$8.00
	UNITED REBUILDERS INC	07/24/2018	$88.00
			$155.88
DENNIS L LESTER	THE MCCALL PATTERN CO	06/29/2018	$42.98
	DIAMOND SPRINGS WATER	07/17/2018	$66.82
	SHOW ME CABLES	07/19/2018	$12.30
	B&H PHOTO 800-606-6969	07/19/2018	$59.95
	DELTA AIR 0067122557435	07/20/2018	$367.10
			$549.15
DEON S LEGETTE	AMERICAN AIR0010627653547	07/05/2018	$36.88
	AMERICAN AIR0012198105946	07/05/2018	$442.90
	SPARKLE CAR WASH	07/10/2018	$39.95
	VERIZON WRLS P1621-01	07/24/2018	$82.05
			$601.78
DERRICK PHINNEY	MSU CAMPUS COMMERCE	07/16/2018	$370.00
	WM SUPERCENTER #1037	07/19/2018	$27.38
	PIT STOP SERVICE CENTER	07/19/2018	$35.08
	EB ANR-PLN FIELD TRIP	07/26/2018	$50.00
	ENTERPRISE RENT-A-CAR	07/26/2018	$287.57
	PSA MARKETPLACE	07/25/2018	$270.00
			$1,040.03
DEVIN BROTHERS	USPS.COM CLICKNSHIP	06/29/2018	$43.00
	USPS.COM CLICKNSHIP	07/02/2018	$43.00
	USPS.COM CLICKNSHIP	07/09/2018	$65.00
	USPS.COM CLICKNSHIP	07/11/2018	$43.00
	USPS.COM CLICKNSHIP	07/13/2018	$63.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN BROTHERS	USPS.COM CLICKNSHIP	07/18/2018	$61.95
	USPS.COM CLICKNSHIP	07/20/2018	$86.00
	USPS.COM CLICKNSHIP	07/26/2018	$65.00
			$470.90
DIANA J CANADAY	WM SUPERCENTER #586	07/05/2018	$11.82
			$11.82
DIANA STAMEY	WAL-MART #3222	07/12/2018	$15.46
	TRI-COUNTY ACE	07/20/2018	$22.35
			$37.81
DIANE HANNON	American Academy of Nursi	06/29/2018	$557.95
	F.A. DAVIS COMPANY	07/03/2018	$427.96
	TYPHON GROUP	07/03/2018	$90.00
	PAYPAL SOUTHERNREG	07/05/2018	$989.00
	Amazon.com	07/05/2018	$45.83
	DELTA AIR 0062331276576	07/10/2018	$1,693.31
	DELTA AIR 0062332894422	07/13/2018	$733.10
	PAYPAL ISONG	07/13/2018	$550.00
	PAYPAL ISONG	07/13/2018	$150.00
	ARTHUR L DAVIS PUBLISHING	07/18/2018	$697.50
	SQ UPSTATE PRINT A	07/20/2018	$609.50
	TRANSCULTURAL NURSING SO	07/23/2018	$450.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$399.90
	COMMISSION ON COLLEGIATE	07/25/2018	$3,285.00
	AMERICAN AIR0017167380685	07/27/2018	$841.71
			$11,520.76
DIANE SWOPE	UPS 0000F66W94	07/01/2018	$21.53
	Mollie Builder 3D...	06/29/2018	$231.21
	LOWE ELECTRIC SUPPLY CO	07/02/2018	$12.64
	ASEE OPERATING	07/05/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$46.88
	UPS 0000F66W94	07/08/2018	$5.06
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$61.98
	IN LSP INDUSTRIAL CERAMI	07/06/2018	$87.71
	TRI-COUNTY ACE	07/09/2018	$10.69
	RMS-CLEMSON	07/09/2018	$20.33
	RMS-CLEMSON	07/09/2018	$27.82
	EXAIR CORPORATION	07/10/2018	$52.64
	I SQUARED R ELEMENT CO I	07/12/2018	$901.11
	UPS 0000F66W94	07/15/2018	$16.76
	PAYPAL SBPMAT	07/13/2018	$416.76
	LOWES #03071	07/18/2018	$272.30
	PAYPAL ADVENTRESEA	07/18/2018	$413.00
	AMAZON MKTPLACE PMTS	07/20/2018	$114.39
	AMAZON MKTPLACE PMTS	07/19/2018	$64.44
	SEARS.COM 9300	07/18/2018	$368.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	DMI DELL CORP BUS	07/20/2018	$31.02
	Amazon.com	07/21/2018	$278.18
	SAMSCLUB.COM	07/19/2018	$96.28
	AmazonPrime Membership	07/20/2018	$63.13
	DMI DELL CORP BUS	07/22/2018	$1,520.46
	OFFICE DEPOT #1214	07/20/2018	$320.98
	DELTA AIR 0062333388518	07/20/2018	$627.10
	OFFICE DEPOT #1214	07/19/2018	$42.78
	UPS 0000F66W94	07/22/2018	$22.09
	Amazon.com	07/24/2018	$373.43
	IN RALPH'S TROPHY SHOP	07/23/2018	$552.95
	CLEMSON COMPUTER ST	07/24/2018	$33.06
	OAK HALL CAP & GOWN	07/24/2018	$983.00
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$104.81
	SP FOSCO (FO4SALE)	07/25/2018	$749.00
	SEARS.COM 9300	07/25/2018	$64.18
	MCMASTER-CARR	07/25/2018	$58.39
	WWW COSTCO COM	07/26/2018	$299.58
	UPS 0000F66W94	07/29/2018	$4.05
			$9,470.52
DIANNA L RICHARDSON	KROGER #675	07/09/2018	$4.12
	ACADEMY SPORTS# 183	07/20/2018	$43.19
	FOOD LION #0245	07/23/2018	$14.80
			$62.11
DIDEM WEEKS	PAYPAL IGLOBALSERV	07/18/2018	$971.37
			$971.37
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	07/03/2018	$363.51
			$363.51
DIONNE CARPENTER HOLT	STAPLES 00111807	07/02/2018	$103.30
	AmazonPrime Membership	07/09/2018	$127.33
	CLEMSON COMPUTER ST	07/23/2018	$96.25
	RICOH RMS-CLEMSON	07/26/2018	$4.45
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$21.98
	ACUHO-I	07/25/2018	$716.00
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$21.98
			$1,091.29
DOCK HOUSTON	BLUE RIDGE WELDING	07/03/2018	$101.76
	OCONEE WELDING SUPPLY INC	07/06/2018	$143.47
	LOWES #01635	07/11/2018	$44.10
	OCONEE WELDING SUPPLY INC	07/11/2018	$210.15
	BLUE RIDGE WELDING	07/16/2018	$546.17
	HARBOR FREIGHT TOOLS 645	07/16/2018	$14.83
	BLUE RIDGE WELDING	07/19/2018	$286.62
	BLUE RIDGE WELDING	07/24/2018	$174.90
	LOWES #03071	07/25/2018	$12.22

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Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	LOWES #01635	07/26/2018	$25.64
	TRAVERS TOOL CO	07/26/2018	$176.01
			$1,735.87
DONALD HAGAN	FORESTRY SUPPLIERS INC	06/29/2018	$151.34
	VIOCBK5701	07/03/2018	$60.35
	TRI-COUNTY ACE	07/23/2018	$6.84
	THE WEBSTAURANT STORE	07/24/2018	$98.14
	FORESTRY SUPPLIERS INC	07/26/2018	$76.63
	LOWES #00469	07/30/2018	$175.27
	LOWES #03071	07/30/2018	$100.99
			$669.56
DR. JOHN PARRISH	AMERICAN ASSOC FOR LABORA	07/16/2018	$330.00
	GRIFF'S FARM AND H	07/27/2018	$23.99
			$353.99
DUSTIN T GRAVLEY	AMAZON.COM AMZN.COM/BILL	07/12/2018	$6.36
	PAKMAIL US806	07/17/2018	$88.98
	LOWES #01635	07/17/2018	$19.61
	CAROLINA MACHINE AND TOOL	07/20/2018	$556.47
	PENN TOOL CO	07/24/2018	$140.85
			$812.27
DYLAN ROBERT DITTRICH-REED	BLU dr3biology.net	07/18/2018	$251.88
			$251.88
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	06/30/2018	$105.88
	SPIRIT COMMUNICATIONS EB	06/30/2018	$104.53
	DISPLAY OVERSTOCK	07/02/2018	$125.86
	QUENCH USA INC	07/02/2018	$272.50
	QUENCH USA INC	07/02/2018	$209.28
	FEDEX 386931365	07/04/2018	$24.69
	IEEE CB CONFERENCE	07/08/2018	$745.00
	THE BUSINESS JOURNALS	07/06/2018	$60.00
	DISPLAY OVERSTOCK	07/09/2018	$25.00
	SCHOOL OUTFITTERS	07/09/2018	$128.92
	IEEE CB CONFERENCE	07/13/2018	$665.00
	DELTA AIR 0062332403874	07/17/2018	$923.60
	IEEE CB CONFERENCE	07/26/2018	$750.00
	CBI PARALLELS	07/26/2018	$99.99
	BESTBUYCOM805554922702	07/30/2018	$76.29
			$4,316.54
EDWARD BENNETT	CORD INC	07/03/2018	$525.00
	CORD INC	07/03/2018	$525.00
			$1,050.00
EDWARD RADWANSKI	SCOUTINGZONE	07/12/2018	$299.00
	NSCAA	07/19/2018	$550.00
	PERFORMANCE HEALTH SUP	07/25/2018	$506.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.86
ELIZABETH COLBERT-BUSCH	SCACDC	07/30/2018	$125.00
			$125.00
ELIZABETH M BELL	AT&T BILL PAYMENT	07/02/2018	$33.24
	UPS 000000X3Y808268	07/09/2018	$6.14
	VZWRLSS PRPAY AUTOPAY	07/12/2018	$40.00
	SPIRIT COMMUNICATIONS EB	07/16/2018	$135.05
	GAN 1120GRNVILLENEWCIR	07/16/2018	$9.95
	UPS 000000X3Y808288	07/16/2018	$32.60
	SPIRIT COMMUNICATIONS EB	07/16/2018	$22.18
	VZWRLSS IVR VB	07/17/2018	$76.14
	THE STATE NEWSPAPER	07/19/2018	$256.88
	VZWRLSS APOCC VISB	07/21/2018	$38.07
	UPS 000000X3Y808298	07/23/2018	$23.05
	AMAZON MKTPLACE PMTS	07/29/2018	$44.99
			$718.29
ELIZABETH MILAM	PAYPAL SASFAA	07/12/2018	$35.00
	MANPOWER	07/13/2018	$541.76
	PAYPAL SASFAA	07/13/2018	$35.00
	NASFAA	07/13/2018	$3,264.00
	PAYPAL SASFAA	07/16/2018	$35.00
	EB COHESION SUMMIT 20	07/20/2018	$450.00
	EB COHESION SUMMIT 20	07/26/2018	$450.00
			$4,810.76
ELIZABETH S. JOHNSTON	WP ENGINE	07/04/2018	$29.00
	HERRMANN INTERNATIO	07/05/2018	$330.58
	IN BEDROCK SERVICE GROUP	07/10/2018	$1,631.25
	FRESH MKT-006 GVL	07/12/2018	$33.53
	PANERA BREAD #601161	07/12/2018	$185.74
	THE UPS STORE #2676	07/13/2018	$26.85
	PUBLIX #1148	07/13/2018	$4.39
	GREATER GREENVILLE CHAMBE	07/16/2018	$150.00
	MAILCHIMP MONTHLY	07/17/2018	$75.00
	CITY OF GREENVILLE PARKI	07/17/2018	$625.00
	USPS PO 4514200630	07/18/2018	$1.00
	SPIRIT COMMUNICATIONS EB	07/18/2018	$3.11
	DROPBOX DZNYJWXZJ1NW	07/19/2018	$75.00
	BIZTREK	07/30/2018	$700.00
	WAL-MART #0640	07/30/2018	$149.31
			$4,019.76
ELLEN A VINCENT	IN PRECISION SIGNS AND L	07/11/2018	$293.30
			$293.30
ELLEN E SHARPE	FEDEX 810390539378	06/30/2018	$18.07
	NATIONAL GROUND WATER	06/30/2018	$1,000.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	ACS NATIONAL MEETING	07/02/2018	$240.00
	LOWES #00728	07/03/2018	$130.52
	FEDEX 810390539367	07/07/2018	$33.74
	AMAZON MKTPLACE PMTS	07/09/2018	$305.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$18.99
	AMAZON MKTPLACE PMTS	07/11/2018	$12.67
	AMAZON MKTPLACE PMTS	07/11/2018	$83.99
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$85.55
	U OF M ACCT REC OL	07/12/2018	$390.40
	UNITED 0162407546677	07/11/2018	$337.10
	FEDEX 810390539323	07/14/2018	$92.82
	WWW.WHITEIRON.ORG	07/11/2018	$450.00
	AMAZON MKTPLACE PMTS	07/13/2018	$12.71
	FEDEX 819063896805	07/13/2018	$63.04
	FEDEX 910285910038	07/14/2018	$6.96
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$19.99
	AMAZON MKTPLACE PMTS	07/17/2018	$5.97
	FEDEX 810286522013	07/18/2018	$18.84
	L3M FREIGHT SOLUTIONS INC	07/19/2018	$526.74
	DELTA AIR 0062333872590	07/19/2018	$171.40
	FEDEX 772683209450	07/20/2018	$74.97
	BOSTON PARK PLAZA HOTE	07/20/2018	$895.01
	THE HOME DEPOT #1105	07/20/2018	$532.54
	OREILLY AUTO #1432	07/23/2018	$52.38
	UPS 000000F66R20288	07/23/2018	$158.79
	UPS 000000F66R20268	07/23/2018	$19.75
	HOMEDEPOT.COM	07/23/2018	$102.16
	APPLIED IND TECH 2220	07/24/2018	$16.36
	DELTA AIR 0062333956187	07/23/2018	$163.40
	APPLIED IND TECH 2220	07/24/2018	$34.01
	FEDEX 920289328794	07/26/2018	$4.08
	HOMEDEPOT.COM	07/26/2018	$202.98
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$22.99
	FEDEX 819063896632	07/27/2018	$43.39
	FEDEX 781999920606	07/28/2018	$46.06
	FEDEX 782000012448	07/28/2018	$64.28
	Amazon.com	07/29/2018	$56.01
			$6,513.66
EMILY LAUREN BURDINE	EB SC 4-H WILDLIFE FO	07/09/2018	$36.00
	PSA MARKETPLACE	07/09/2018	$14.00
	SIGNATURES COMPANY	07/19/2018	$264.94
	BEST BUY 00008946	07/19/2018	$106.99
	EB 4-H VOLUNTEER LEAD	07/24/2018	$16.78
	PAYPAL SHOP 4H	07/30/2018	$24.90
			$463.61
ERIC J HITZLER	XPRESS LUBE OF SENECA BYP	07/10/2018	$47.28

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC J HITZLER	STAPLES 00111807	07/16/2018	$29.67
	OREILLY AUTO 5165	07/17/2018	$12.82
	WAL-MART #0644	07/26/2018	$58.85
			$148.62
ERIC P BENSON	HEMOSTAT LABRATORIES INC	07/09/2018	$87.00
	HEMOSTAT LABRATORIES INC	07/30/2018	$87.00
			$174.00
ERIC PERNOTTO	Audible	07/13/2018	$14.95
			$14.95
ERIC R MUTH	HUMAN FCTR&ERGNMCS STY	07/23/2018	$620.00
			$620.00
ERIC RODGERS	REV.COM	07/10/2018	$15.00
	REV.COM	07/11/2018	$1.00
	B&H PHOTO 800-606-6969	07/16/2018	$1,594.65
	ADORAMA INC	07/18/2018	$65.48
	REV.COM	07/19/2018	$72.00
	ULINE SHIP SUPPLIES	07/20/2018	$67.96
	TEMI COTRANSCRIPTION	07/24/2018	$7.40
	B&H PHOTO 800-606-6969	07/25/2018	$39.98
	TEMI COTRANSCRIPTION	07/25/2018	$2.30
	REV.COM	07/26/2018	$3.00
	REV.COM	07/27/2018	$6.00
	SPEEDY SPOTS, INC	07/26/2018	$100.00
			$1,974.77
ERIC SOTO	BI-LO GROCERY #5566	07/03/2018	$5.00
	CLEMSON AUTO PARTS	07/05/2018	$18.49
	CARTEE, INC.	07/05/2018	$95.00
	CLEMSON AUTO PARTS	07/11/2018	$147.23
	CLEMSON AUTO PARTS	07/11/2018	$19.66
	CLEMSON AUTO PARTS	07/12/2018	$40.94
	CLEMSON AUTO PARTS	07/17/2018	$19.23
	IN JIT INDUSTRIAL SOLUTI	07/18/2018	$128.40
	SAMS CLUB #6463	07/18/2018	$67.20
	CLEMSON AUTO PARTS	07/19/2018	$144.42
	CLEMSON AUTO PARTS	07/23/2018	$59.55
	CLEMSON AUTO PARTS	07/23/2018	$69.98
	CLEMSON AUTO PARTS	07/23/2018	$395.75
	CLEMSON AUTO PARTS	07/23/2018	$50.42
	OREILLY AUTO 5165	07/24/2018	$119.75
	CLEMSON AUTO PARTS	07/24/2018	$81.28
	OREILLY AUTO 5165	07/27/2018	$59.88
	CLEMSON AUTO PARTS	07/27/2018	$16.93
			$1,539.11
ERIC THOMAS BOESSNECK	Harman/JBL/AKG/INF	07/03/2018	$119.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC THOMAS BOESSNECK	BUYDIG	07/02/2018	$5.95
	BLS BOSSAUDIO -QUIVRSINC	07/04/2018	$64.99
			$190.89
ERICA WALTERS	AWS #140189919	07/03/2018	$12.26
	CU CAE SLCE	07/06/2018	$180.00
	SAGE PUBLICATIONS	07/06/2018	$33.07
	CEC	07/06/2018	$319.00
	CEC	07/06/2018	$377.00
	GUILFORD PUBLICATIONS IN	07/12/2018	$29.75
	Amazon.com	07/13/2018	$94.86
	WAYFAIR Wayfair	07/24/2018	$959.96
			$2,005.90
ERNEST SCHOONOVER	FIRESTONE654930	07/26/2018	$270.18
			$270.18
ERNEST V ECHOLS JR	INGLES MARKETS #249	07/05/2018	$60.06
	GRIFF'S FARM AND H	07/05/2018	$184.58
	GRIFF'S FARM AND H	07/30/2018	$102.72
			$347.36
EVELYN A SANTANA	LIDL #1042	07/11/2018	$17.18
	WAL-MART #1035	07/13/2018	$17.46
	WM SUPERCENTER #1035	07/19/2018	$21.08
	WM SUPERCENTER #1035	07/19/2018	$5.22
	WM SUPERCENTER #1035	07/24/2018	$30.64
			$91.58
EZRA H. MUNN JR.	FASS	07/02/2018	$300.00
			$300.00
FADI ABU-FARHA	MCMASTER-CARR	06/28/2018	$46.04
	MCMASTER-CARR	06/28/2018	$187.94
	MCMASTER-CARR	06/29/2018	$439.02
	MCMASTER-CARR	06/29/2018	$800.92
	MCMASTER-CARR	06/29/2018	$92.56
	MCMASTER-CARR	07/12/2018	$59.44
	LIVERMORE SOFTWARE TECH	07/13/2018	$500.00
	MCMASTER-CARR	07/16/2018	$76.10
			$2,202.02
FAITH ISREAL	WM SUPERCENTER #634	07/03/2018	$12.93
	BI-LO GROCERY #5638	07/17/2018	$7.93
	MDC Eating Well Mag	07/18/2018	$12.00
	KROGER #448	07/23/2018	$45.21
			$78.07
FAITH TRUESDALE	USPS PO 4529410504	06/29/2018	$6.70
	4H YOUTH DEVELOPMENT CU	06/28/2018	$200.00
	HOBBY LOBBY #321	07/03/2018	$44.19
	WAL-MART #2703	07/09/2018	$21.77

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	ENTERPRISE RENT-A-CAR	07/16/2018	$287.37
	ENTERPRISE RENT-A-CAR	07/24/2018	$171.07
	ETSY.COM	07/24/2018	$53.40
	WAL-MART #2703	07/30/2018	$32.54
			$817.04
FELICIA CUNNINGHAM	HARVEY'S #1652	06/29/2018	$92.30
	JASPER FEED + SEED	07/02/2018	$27.23
	PIGGLY WIGGLY #192	07/02/2018	$25.14
	WAL-MART #2832	07/03/2018	$24.34
	MICHAELS STORES 4711	07/03/2018	$217.81
	KITCHEN COLLECTION #41	07/03/2018	$99.52
	WM SUPERCENTER #1358	07/06/2018	$91.74
	PIGGLY WIGGLY #192	07/10/2018	$74.89
	ENTERPRISE RENT-A-CAR	07/16/2018	$1,047.49
	Lewis Bus Line	07/18/2018	$1,355.99
	NATIONAL ASSOCIATION OF E	07/17/2018	$475.00
	SQ WL TOURS LLC	07/19/2018	$2,317.50
	SC MASTER GARDENER	07/18/2018	$600.00
	SC MASTER GARDENER	07/18/2018	$600.00
	SC MASTER GARDENER	07/19/2018	$300.00
	PIGGLY WIGGLY #192	07/22/2018	$138.25
	WAL-MART #1383	07/25/2018	$55.05
	SAMSCLUB #4820	07/25/2018	$190.97
	PIGGLY WIGGLY #192	07/26/2018	$129.25
	SC MASTER GARDENER	07/25/2018	$300.00
	IN JASPER COUNTY CHAMBER	07/26/2018	$125.00
	ISLAND FIRE PROTECTION	07/25/2018	$35.00
			$8,322.47
FELISA E TOWE	PAYPAL MENTALHEALT	06/29/2018	$90.00
	AMAZON MKTPLACE PMTS	07/01/2018	$43.56
	AMAZON MKTPLACE PMTS	06/29/2018	$21.95
	AUCCCD	07/03/2018	$260.00
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$63.70
	Amazon.com	07/06/2018	$203.95
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$239.70
	UPTODATE SUBSCRIPTION	07/10/2018	$2,092.92
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$65.86
	UPTODATE SUBSCRIPTION	07/16/2018	$1,046.46
	DEA REGISTRATION	07/18/2018	$731.00
	ACUANT INC	07/16/2018	$704.63
	VYNE EDUCATION LLC	07/19/2018	$419.98
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$45.99
	AMAZON MKTPLACE PMTS	07/25/2018	$13.98
	AMAZON MKTPLACE PMTS	07/26/2018	$74.95
			$6,118.63

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	ENTOMOLOGIC	06/29/2018	$195.00
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$32.04
	THE HOME DEPOT #8580	07/09/2018	$103.42
	AMERICAN AIR0012199532468	07/13/2018	$341.59
	TRIEST DARLINGTON	07/19/2018	$1,395.70
	BENZON RESEARCH INC	07/24/2018	$121.00
	TRACTOR SUPPLY #2233	07/25/2018	$14.03
	ONSET COMPUTER CORPORATI	07/25/2018	$71.00
			$2,273.78
FRANK TRUTWIN	THE GRANT CO	07/10/2018	$215.36
	DIXIE RUBBER & PLASTICS I	07/10/2018	$10.60
			$225.96
FRANK WEBB	SITTON BUICK	07/09/2018	$100.00
	SC BOILER SAFETY PROG	07/11/2018	$125.00
	BRADY WORLDWIDE INC.	07/18/2018	$248.18
	MCMASTER-CARR	07/20/2018	$91.18
	MCMASTER-CARR	07/23/2018	$49.54
			$613.90
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	07/02/2018	$7.04
	LOWES #03071	07/11/2018	$33.99
	TRACTOR SUPPLY #1210	07/12/2018	$314.77
	COASTAL CAROLINA TRAIL	07/12/2018	$106.00
	AG-PRO-SENECA-	07/12/2018	$186.48
	LOWES #03071	07/17/2018	$56.86
	TRI-COUNTY ACE	07/18/2018	$8.28
	TRI-COUNTY ACE	07/19/2018	$13.88
	TRI STAR	07/20/2018	$10.78
	GRIFF'S FARM AND H	07/23/2018	$16.03
	WELBORNS PENDLETON TIRE	07/23/2018	$892.03
	TRI-COUNTY ACE	07/26/2018	$23.20
			$1,669.34
GAIL JULIAN	Amazon.com	07/03/2018	$59.90
	DRI AMERICANLIBRARY	07/13/2018	$1,062.00
	BARNES&NOBLE.COM-BN	07/19/2018	$130.99
			$1,252.89
GALE W BLACK	INGLES MARKETS #240	06/29/2018	$115.29
	IEEE CB CONFERENCE	07/02/2018	$600.00
	AMAZON MKTPLACE PMTS	07/03/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$159.99
	DIAMOND SPRINGS WATER	07/02/2018	$9.89
	AMAZON MKTPLACE PMTS	07/04/2018	$13.99
	MCMASTER-CARR	07/02/2018	$61.05
	TED PELLA INC	07/02/2018	$67.00
	ADOBE ACROPRO SUBS	07/04/2018	$14.99
	LOWES #00728	07/04/2018	$174.39

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	GIBBS TRANSPORTATION SER	07/05/2018	$193.58
	PUBLIX #360	07/05/2018	$72.19
	THE HOME DEPOT #1105	07/04/2018	$12.80
	ENTEGRIS INC	07/06/2018	$134.82
	THE HOME DEPOT 1105	07/04/2018	$233.26
	THE HOME DEPOT #1105	07/07/2018	$97.42
	UPS 000000F66R04278	07/09/2018	$14.04
	DKC DIGI KEY CORP	07/10/2018	$33.94
	THE COMPUTING RESEARCH	07/09/2018	$2,342.00
	LOWES #00728	07/09/2018	$433.48
	STAPLES 00118976	07/09/2018	$402.14
	FEDEX 29165094	07/11/2018	$7.69
	INGLES MARKETS #240	07/11/2018	$72.60
	AMAZON MKTPLACE PMTS	07/14/2018	$35.92
	Amazon.com	07/13/2018	$290.64
	Amazon.com	07/13/2018	$422.64
	THOMAS SCIENTIFIC HOLDIN	07/18/2018	$705.02
	DIAMOND SPRINGS WATER	07/19/2018	$21.24
	DIAMOND SPRINGS WATER	07/19/2018	$78.65
	INGLES MARKETS #240	07/20/2018	$45.16
	HOBBY LOBBY #332	07/20/2018	$79.34
	PHOTOMASKPORTAL.COM	07/24/2018	$425.00
	ALEPHOBJECTSLULZBOT	07/24/2018	$199.50
	AMAZON MKTPLACE PMTS	07/25/2018	$93.93
	Amazon.com	07/26/2018	$37.55
	B.C.I.	07/25/2018	$318.00
	WM SUPERCENTER #396	07/26/2018	$42.77
	Amazon.com	07/29/2018	$95.85
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$135.99
			$8,301.74
GAOFENG WANG	AMAZON MKTPLACE PMTS	07/24/2018	$82.52
			$82.52
GARLAND M VEASEY	THE UPS STORE 3497	07/12/2018	$10.62
	TRI-COUNTY ACE	07/25/2018	$13.67
			$24.29
GARY C LICKFIELD	TOOL WORKS INC	06/29/2018	$10.00
	TRI-COUNTY ACE	07/02/2018	$4.24
			$14.24
GARY L MATHIS	WINZER USA	07/06/2018	$947.66
	SPECIALTY STEELS	07/13/2018	$90.82
	SPECIALTY STEELS	07/18/2018	$112.32
	SPECIALTY STEELS	07/25/2018	$24.34
			$1,175.14
GARY PARKER	LOWES #03071	06/29/2018	$12.82
	CAROLINA BURGLAR & F	07/01/2018	$383.85

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	SPEC-TECH INDUSTRIAL ELE	07/03/2018	$275.56
	TFS THERMOELECTRONNORT	07/10/2018	$289.43
	NCMA	07/10/2018	$257.21
	IN IMPERIAL METROLOGY, I	07/12/2018	$36.00
	VWR INTERNATIONAL INC	07/13/2018	$147.88
	0184 ALL PHASE	07/13/2018	$7.49
	MCMASTER-CARR	07/13/2018	$89.39
	STAMPS.COM	07/16/2018	$24.99
	CYBER SOLUTIONS	07/18/2018	$34.99
	IN IMPERIAL METROLOGY, I	07/19/2018	$133.00
	USPS POSTAGE STAMPS.COM	07/19/2018	$25.00
	JULABO USA, INC.	07/20/2018	$287.88
	IN IMPERIAL METROLOGY, I	07/20/2018	$399.75
	INT'L CODE COUNCIL INC	07/21/2018	$41.25
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$29.97
	FORT-HILL-NG-BILL-PMNT	07/23/2018	$170.51
	COUNTY OF ANDERSON	07/23/2018	$72.69
	SANDY SPRINGS WATER DIST	07/27/2018	$63.54
			$2,783.20
GARY WADE	TRI-COUNTY ACE	06/29/2018	$17.62
	TRI-COUNTY ACE	07/03/2018	$42.21
	CRENSHAW TV & APPLIANCE	07/03/2018	$107.00
	CRENSHAW TV & APPLIANCE	07/03/2018	$1,063.30
	NAPA AUTO PARTS 0000373	07/05/2018	$25.81
	TRI-COUNTY ACE	07/12/2018	$39.41
	TRI-COUNTY ACE	07/20/2018	$33.08
			$1,328.43
GARY WISER	EMA EMMA EMAIL MARKETING	07/01/2018	$24.00
	RICOH RMS-CLEMSON	07/25/2018	$5.97
			$29.97
GAYLE G WILLIFORD	BIG LOTS STORES - #0219	06/29/2018	$31.32
	STAPLES 00108282	06/28/2018	$104.16
	USPS PO 4558600461	07/17/2018	$2.47
	DOLLAR TREE	07/23/2018	$6.42
	WM SUPERCENTER #1146	07/23/2018	$10.67
	DOLLAR TREE	07/24/2018	$18.36
	WM SUPERCENTER #1146	07/24/2018	$13.42
	WALMART GROCERY	07/24/2018	$115.82
	BI-LO GROCERY #5284	07/24/2018	$9.87
	BI-LO GROCERY #5284	07/25/2018	$11.69
	DOLLAR TREE	07/29/2018	$20.52
	WALMART GROCERY	07/29/2018	$123.71
			$468.43
GEOFF ZEHNDER	SOUTHERN EXPOSURE SEED	06/28/2018	$93.25
	JOHNNY'S SELECTED SEED	06/28/2018	$238.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	JAMES F MARTIN INN	06/29/2018	$133.20
	CU ACCTS RCVBL ONLINE	06/29/2018	$361.25
	THE WEBSTAURANT STORE	06/29/2018	$57.14
	TRACTOR-SUPPLY-CO #0440	07/02/2018	$61.20
	Amazon.com	07/03/2018	$151.92
	AMAZON MKTPLACE PMTS	07/03/2018	$5.22
	GRIFF'S FARM AND H	07/05/2018	$50.26
	GERMAN BLISS EQUIPMENT	07/04/2018	$84.74
	CLEMSON UNIV RECYCLING	07/04/2018	$107.00
	IN HANCOCK FARM & SEED C	07/05/2018	$265.97
	OLD STONE TRACTOR COMPAN	07/05/2018	$83.89
	DUBOIS AGRINOVATION INC	06/20/2018	$214.28
	DELL SALES & SERVICE	07/07/2018	$32.09
	LOWES #03071	07/09/2018	$191.53
	Osborne Seed Company	07/09/2018	$1.21
	Osborne Seed Company	07/09/2018	$22.50
	BUCKEYE TRACTOR COMPANY	07/10/2018	$2,145.00
	HIGH MOWING ORGANIC SEEDS	07/10/2018	$171.50
	DUBOIS AGRINOVATION INC	07/11/2018	$143.86
	JOHNNY'S SELECTED SEED	07/11/2018	$107.74
	AMAZON MKTPLACE PMTS	07/14/2018	$34.99
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$315.65
	SQ BUNN FABRICATION & DE	07/15/2018	$600.00
	SEVEN SPRINGS FARM	07/12/2018	$718.00
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$37.10
	CLEMSON UNIV RECYCLING	07/17/2018	$267.50
	D SIGN AND GRAPHICS LLC	07/19/2018	$1,167.70
	WWW.7SPRINGSFARM.COM	07/21/2018	$234.15
	BUCKEYE TRACTOR COMPANY	07/25/2018	$48.00
	HIGH MOWING ORGANIC SEEDS	07/25/2018	$408.00
	INN AT MIDDLETON PLACE	07/26/2018	$170.75
	INN AT MIDDLETON PLACE	07/26/2018	$170.75
	JOHNNY'S SELECTED SEED	07/26/2018	$377.45
			$9,273.44
GEORGE ASKEW	CITY OF CLEMSON	07/17/2018	$14.08
			$14.08
GEORGE M DICKERT	ADVANCE AUTO PARTS #5830	07/03/2018	$171.59
	GREASE MONKEY #241	07/16/2018	$65.42
			$237.01
GEORGE MONGOLD III	PEAK TRADING CORP	07/16/2018	$97.48
	SP SHOP 4-H	07/17/2018	$122.90
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$112.20
	SEELS OUTBOARD	07/26/2018	$276.37
	LOWES #03317	07/26/2018	$51.19
	SEELS OUTBOARD	07/27/2018	$307.37

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	WAL-MART #4384	07/30/2018	$38.21
	SEELS OUTBOARD INC- MT P	07/30/2018	$7.58
			$1,013.30
GERALD VANDER MEY	ENTERPRISE RENT-A-CAR	07/19/2018	$312.18
			$312.18
GILBERT A MILLER	ORANGEBURG MILLING CO	06/30/2018	$94.75
	REGENT INSTRUMENTS INC.	07/12/2018	$146.58
	INVOICE PAYMENT	07/13/2018	$1,763.62
			$2,004.95
GLENDA S. BROWN	SP ULTIMATE OFFICE	06/29/2018	$44.29
	UPS 000000E148Y9278	07/09/2018	$5.89
	FEDEX 772667645327	07/12/2018	$45.11
	FEDEX 772667645305	07/12/2018	$45.11
	FEDEX 772667644927	07/12/2018	$45.11
	KAZ USA INC 8004878432	07/26/2018	$95.97
	FEDEX 772815708172	07/28/2018	$26.33
	FEDEX 772815906131	07/28/2018	$12.96
			$320.77
GLENNA C MASON	WAL-MART #0616	07/28/2018	$47.86
	SIGNATURES COMPANY	07/27/2018	$55.75
			$103.61
GLORIA SPRINGS	WM SUPERCENTER #1359	07/02/2018	$38.67
	WAL-MART #1359	07/04/2018	$6.15
	WM SUPERCENTER #1359	07/04/2018	$131.82
			$176.64
GOUTAM KOLEY	AWS #139806068	07/03/2018	$200.18
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$91.88
	FEDEX 781981762513	07/25/2018	$52.12
			$344.18
GRADY SAMPSON	THE DILLON HERALD	07/02/2018	$63.18
	ATT CONS PHONE PMT	07/10/2018	$181.56
			$244.74
GRAHAM NEFF	CHICK-FIL-A #02536	06/29/2018	$68.22
	ULINE SHIP SUPPLIES	06/30/2018	$789.76
	CHICK-FIL-A #02536	06/28/2018	$66.29
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$169.32
	IN PRO ACTION DANCE	07/02/2018	$1,110.00
	PUBLIX SUPERMARKETS #1379	07/02/2018	$83.56
	DISCOUNT DANCE SUPPLY	07/02/2018	$1,288.20
	Amazon.com	07/04/2018	$89.52
	CHICK-FIL-A #02536	07/02/2018	$48.03
	ROGUE FITNESS	07/03/2018	$662.48
	BLINDS.COM #2150	07/03/2018	$1,261.47
	LULULEMONCOM	07/06/2018	$1,388.52

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	IN BLUECHIP ATHLETIC SOL	07/06/2018	$3,000.00
	WPY The Body Positive	07/06/2018	$847.00
	WPY The Body Positive	07/06/2018	$847.00
	APL ITUNES.COM/BILL	07/15/2018	$12.90
	Spotify USA	07/13/2018	$16.04
	D J WALL-ST-JOURNAL	07/14/2018	$36.99
	OMNI CHEER	07/17/2018	$2,101.20
			$13,886.50
GREG TELLEY	LOWE ELECTRIC SUPPLY CO	06/28/2018	$37.45
	INDUSTRIAL MOTOR SERVICE	07/02/2018	$591.95
	LOWES #03071	07/02/2018	$1,219.77
	FELLERS INC	07/09/2018	$851.73
	AMAZON MKTPLACE PMTS	07/09/2018	$252.92
	GUARANTEED SUPPLY CO 9	07/10/2018	$862.69
	JOHNSON PLASTICS PLUS	07/10/2018	$737.60
	LIEBERT SERVICES INC.	07/10/2018	$1,185.52
	CLAY-KING	07/11/2018	$4,308.68
	LOWES #03071	07/11/2018	$21.38
	EVENT PARTNERS LLC	07/12/2018	$1,780.00
	GRAINGER	07/11/2018	$405.95
	GRAINGER	07/11/2018	$136.39
	GRAINGER	07/11/2018	$890.42
	LOWES #03071	07/12/2018	$48.20
	EVENT PARTNERS LLC	07/12/2018	$1,620.00
	GRAINGER	07/13/2018	$606.56
	HAJOCA TAYLORS 72	07/13/2018	$301.28
	LOWES #03071	07/13/2018	$202.95
	RADARSIGN	07/16/2018	$7,865.00
	GRAINGER	07/18/2018	$3,673.60
	EVENT PARTNERS LLC	07/18/2018	$1,260.00
	AMAZON MKTPLACE PMTS	07/18/2018	$155.95
	ALEWINE WATERPROOFING SOL	07/18/2018	$800.00
	LOWES #03071	07/19/2018	$77.00
	LOWE ELECTRIC SUPPLY CO	07/20/2018	$74.90
	BIG ROCK	07/20/2018	$654.47
	HOMEDEPOT.COM	07/19/2018	$319.93
	IN PATRIOT CONCRETE CUTT	07/23/2018	$210.00
	MARION DAVIS INC	07/24/2018	$10.42
	HAJOCA TAYLORS 72	07/24/2018	$1,963.34
	HAJOCA TAYLORS 72	07/24/2018	$391.09
	LOWES #00907	07/24/2018	$490.60
	HAJOCA TAYLORS 72	07/24/2018	$8.56
	GRAINGER	07/24/2018	$173.99
	JOHNSON PLASTICS PLUS	07/25/2018	$1,739.56
	SAFETYSIGN.COM	07/24/2018	$91.03
	PRINTSSIGNS	07/26/2018	$632.40

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	SP XTREME WEAR	07/26/2018	$139.99
	LOWES #03071	07/26/2018	$74.84
	GRAINGER	07/25/2018	$73.58
	LOWE ELECTRIC SUPPLY CO	07/26/2018	$9.31
	LOWE ELECTRIC SUPPLY CO	07/26/2018	$15.52
	LOWE ELECTRIC SUPPLY CO	07/27/2018	$37.45
			$37,003.97
GREG YARROW	SOCIETY OF AMERICAN FORE	07/05/2018	$500.00
	WM SUPERCENTER #3222	07/05/2018	$83.53
	THE WILDLIFE SOCIETY INC	07/06/2018	$605.00
	VZWRLSS APOCC VISE	07/25/2018	$55.56
			$1,244.09
GREGORY BATT	GRASSHOPPER.COM	07/11/2018	$30.48
			$30.48
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	07/11/2018	$207.72
	GIH GLOBALINDUSTRIALEQ	07/19/2018	$339.24
			$546.96
GREGORY M PICKETT	JOTFORM INC.	07/01/2018	$19.00
	ENVIRO MASTER INTL FRANCH	06/29/2018	$373.02
	LOGMEIN GOTOMEETING	06/29/2018	$62.54
	THE UPS STORE #2676	07/02/2018	$39.90
	YELP SUBSCRIPTION	07/03/2018	$210.94
	ENVIRO MASTER INTL FRANCH	07/06/2018	$373.02
	MAILCHIMP MONTHLY	07/07/2018	$135.00
	PAYPAL BAKED	07/12/2018	$120.00
	ENVIRO MASTER INTL FRANCH	07/13/2018	$373.07
	STOCK-TRAK	07/14/2018	$16.98
	FACEBK LKMRXGA7J2	07/15/2018	$100.00
	NAYLOR ASSOCIATION SOLUTI	07/16/2018	$1,157.00
	GREENVILLE SOCIET	07/19/2018	$500.00
	GREENVILLE SOCIET	07/19/2018	$175.00
	LOGMEIN GOTOMEETING	07/20/2018	$38.16
	ENVIRO MASTER INTL FRANCH	07/20/2018	$373.02
	NEST LABS	07/23/2018	$100.00
	CAMPAIGNER BY PROTUS	07/24/2018	$75.00
	COSTCO WHSE #1005	07/24/2018	$194.67
	GREENVILLE CONVENTION	07/24/2018	$550.00
	ENVIRO MASTER INTL FRANCH	07/27/2018	$373.02
	LOGMEIN GOTOMEETING	07/29/2018	$62.54
	EIG CONSTANTCONTACT.COM	07/28/2018	$47.70
	RICOH USA, INC	07/30/2018	$183.08
			$5,652.66
GREGORY REIGHARD	WWW.DEKONGROUP.COM	07/06/2018	$50.61
	DELTA AIR 0062332651678	07/17/2018	$407.10
	AMAZON MKTPLACE PMTS	07/30/2018	$18.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$476.47
GRETCHEN CRAIG	TIGER TOWN GRAPHICS	06/28/2018	$352.03
	TIGER TOWN GRAPHICS	07/17/2018	$2,563.72
			$2,915.75
GRETCHEN WAUGAMAN	CANVA FOR WORK MONTHLY	06/28/2018	$12.95
	RICOH USA, INC	07/06/2018	$128.40
	RICOH USA, INC	07/06/2018	$406.60
	RICOH USA, INC	07/06/2018	$123.05
	CANVA FOR WORK MONTHLY	07/28/2018	$12.95
			$683.95
GRIFFIN W CRIDER	AMAZON MKTPLACE PMTS	07/03/2018	$78.90
	AMAZON MKTPLACE PMTS	07/05/2018	$240.49
	BAMBERG AUTO PARTS LLC	07/10/2018	$29.10
	PAYPAL HORTICULTUR	07/17/2018	$31.80
	PAYPAL HORTICULTUR	07/17/2018	$300.00
	DELTA AIR 0062332383949	07/17/2018	$529.60
	DELTA AIR 0062332383948	07/17/2018	$529.60
	AMERICAN AIR0012101427155	07/23/2018	$464.60
	PIGGLY WIGGLY #180	07/24/2018	$5.40
	AMERICAN AIR0012101427156	07/23/2018	$464.60
			$2,674.09
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	06/29/2018	$13.65
	USPS.COM CLICKNSHIP	07/05/2018	$13.40
	USPS.COM CLICKNSHIP	07/13/2018	$20.35
	USPS.COM CLICKNSHIP	07/23/2018	$26.80
			$74.20
GUINN WALLOVER	SMK SURVEYMONKEY.COM	06/29/2018	$288.00
	MARCHANT CHEVROLET	06/29/2018	$603.05
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$34.90
	STAPLES 00115832	07/09/2018	$23.52
	LOWES #00661	07/11/2018	$10.87
	STAPLES 00115832	07/11/2018	$19.16
	WM SUPERCENTER #1146	07/18/2018	$25.84
	HARRIS TEETER #0365	07/25/2018	$21.78
			$1,027.12
H DAVID GUNTER II	VZWRLSS APOCC VISE	07/07/2018	$60.13
	SQ SC SEEDSMEN'S A	07/22/2018	$240.00
	DELTA AIR 0062334872266	07/27/2018	$816.60
			$1,116.73
HAI YAO	HARBOR FREIGHT TOOLS 129	07/02/2018	$185.26
	THE WEBSTAURANT STORE	07/04/2018	$177.84
	ADVANCED MEASUREMENT	07/10/2018	$394.00
	CPI COLEPARMERINSTRUMT	07/11/2018	$154.12
	SCIENTIFIC COMMODITIES	07/14/2018	$104.70

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	PAYPAL BAP8GUY	07/19/2018	$474.11
	PAYPAL EVERTRONIXL	07/19/2018	$917.48
	WAL-MART #1037	07/19/2018	$39.67
	LOWES #00358	07/19/2018	$62.25
	JOANN STORES #2351	07/19/2018	$9.68
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$861.09
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$86.66
	RITE AID STORE - 11608	07/24/2018	$13.60
	WWW.MAKERBOT.COM	07/25/2018	$69.79
	HARBOR FREIGHT TOOLS 129	07/25/2018	$6.53
			$3,556.78
HAIBO LIU	TFS FISHERSCI ECOM CHI	07/03/2018	$180.62
	AMAZON MKTPLACE PMTS	07/09/2018	$46.62
	SMITH TURF & IRRIGATION L	07/05/2018	$167.00
	TRI-COUNTY ACE	07/16/2018	$20.52
	HARRELLS LLC	07/17/2018	$62.50
	WM SUPERCENTER #4445	07/19/2018	$8.39
	CORBIN TURF ORNAMENTAL SU	07/19/2018	$93.34
	THE HOME DEPOT #1130	07/28/2018	$46.41
			$625.40
HALEY COX	Amazon.com	07/18/2018	$17.10
	WAL-MART #3222	07/19/2018	$5.71
	AMAZON MKTPLACE PMTS	07/24/2018	$37.00
	Amazon.com	07/25/2018	$288.88
	AMAZON MKTPLACE PMTS	07/25/2018	$786.14
	GREATMATSCOM CORP	07/27/2018	$1,490.00
	AMAZON MKTPLACE PMTS	07/27/2018	$119.70
			$2,744.53
HALI E SULLIVAN	UPS 000000VR6846268	07/02/2018	$5.12
	SYR UNIV EVENTS	07/13/2018	$400.00
	PAYPAL CLEMSONPRIN	07/19/2018	$39.59
	USPS PO 4516800631	07/25/2018	$140.00
	ENTERPRISE RENT-A-CAR	07/28/2018	$84.12
	UPS 000000VR6846308	07/30/2018	$8.12
			$676.95
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	07/09/2018	$42.70
	KYOCERA DOCUMENT SOLUTION	07/10/2018	$173.25
	SUMTER CASH AND CA	07/11/2018	$61.67
	USPS PO 4555800102	07/20/2018	$4.45
	UFIRST LAUNDRY SVCS	07/24/2018	$40.07
	WPY J A Dyson Cleaning Se	07/27/2018	$125.00
			$447.14
HARRY D KURTZ	WILEY BOOK PUBLISHERS	07/26/2018	$1,920.00
			$1,920.00

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	JERRY CAIN AUTO	06/29/2018	$805.89
	SCGOV866-340-7105DMV0037	07/11/2018	$72.19
	VIKING SUPPLYNET	07/25/2018	$10,119.45
	TRI-COUNTY ACE	07/26/2018	$1,291.19
			$12,288.72
HEATHER WALKER DUNN	THE PRINT HOUSE	07/03/2018	$2,400.00
	NEW YORK TIMES DIGITAL	07/10/2018	$12.50
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$22.98
			$2,435.48
HEHE WANG	LUCIGEN CORP	07/12/2018	$214.50
	INTEGRATED DNA TECH	07/23/2018	$65.99
			$280.49
HELEN D STEELE	AMZ SSI Magazines	07/10/2018	$30.00
	MAILCHIMP MONTHLY	07/21/2018	$75.00
			$105.00
HENRY STONE	ISC 2	07/04/2018	$255.00
			$255.00
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	06/30/2018	$17.95
	NATL STDNT CLEARINGHOUSE	07/18/2018	$24.95
			$42.90
HOLLY MOORE	BROWN & BIGELOW INC	07/18/2018	$1,783.94
	ACUHO-I	07/23/2018	$716.00
			$2,499.94
HONG LUO	INTEGRATED DNA TECH	07/02/2018	$47.67
	IN ETON BIOSCIENCE, INC.	07/09/2018	$4.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.00
	NEW ENGLAND BIOLABS	07/30/2018	$1,160.00
			$1,235.67
HUGO SANABRIA	ACS Membership	07/09/2018	$192.00
	GENSCRIPT USA INC.	07/09/2018	$1,144.99
	CCIT SUPPORT CTR SERVICE	07/09/2018	$35.00
	GENSCRIPT USA INC.	07/10/2018	$185.15
	GENSCRIPT USA INC.	07/11/2018	$185.15
	GENSCRIPT USA INC.	07/12/2018	$370.30
			$2,112.59
HUNTER F. MASSEY	PAYPAL CATALOGCOMP	06/30/2018	$410.15
	BATTERIES PLUS -995	06/29/2018	$189.28
	AMERSOCAGBIOENGRS	07/09/2018	$874.00
	DROPBOX 3GLG2XBFBWFL	07/15/2018	$99.00
	PAYPAL DNEQUIPMENT	07/18/2018	$16.50
	GRIFF'S FARM AND H	07/25/2018	$17.98
			$1,606.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
I. DWAINE EUBANKS	PAYPAL AROHE	07/19/2018	$1,650.00
			$1,650.00
IAN D WALKER	AMERICAN AIR0012100097755	07/16/2018	$550.10
	IEEE CB CONFERENCE	07/22/2018	$800.00
	DISPLAYS2GO	07/24/2018	$1,272.14
	MCMASTER-CARR	07/23/2018	$12.24
	IEEE CB CONFERENCE	07/25/2018	$900.00
			$3,534.48
J FOGACA DE CARVALHO	EXPERIENTIAL GEAR	07/02/2018	$76.35
	AMAZON MKTPLACE PMTS	07/03/2018	$161.88
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$163.79
	TUCKER OIL	07/09/2018	$1,245.00
	SPARROW & KENNEDY TRACTOR	07/10/2018	$330.70
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$117.38
	LOWES #00626	07/11/2018	$263.63
	BAKER DISTRIBUTING #562	07/11/2018	$100.65
	BOUNCER WORLD	07/12/2018	$150.00
	GAMALIEL SHOOTING SUPPLY	07/13/2018	$2,015.00
	BOUNCER WORLD	07/16/2018	$408.90
	LOWES #00385	07/16/2018	$319.27
	LOWES #01990	07/16/2018	$75.00
	Amazon.com	07/19/2018	$40.46
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$200.10
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$483.16
	AMAZON MKTPLACE PMTS	07/24/2018	$191.98
	PAYPAL SWIFTFIREPR	07/23/2018	$45.00
	LOWES #01990	07/24/2018	$1,586.67
	LOWES #00385	07/24/2018	$254.83
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$10.95
	Amazon.com	07/31/2018	$380.20
			$8,620.90
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	07/01/2018	$220.00
	EVENT RENTALS - COLUMBIA	07/02/2018	$831.60
	RICOH USA, INC	07/06/2018	$205.44
	AMERICAN SYSTEMS OF	07/05/2018	$2,008.74
	RICOH USA, INC	07/06/2018	$158.31
	RICOH USA, INC	07/06/2018	$123.05
	RICOH USA, INC	07/06/2018	$152.45
	SAMSCLUB.COM	07/10/2018	$131.40
	EIG CONSTANTCONTACT.COM	07/13/2018	$21.40
	PEACHSTATEA	07/17/2018	$140.43
	BEST BUY 00002642	07/18/2018	$67.37
	PEACHSTATEA	07/20/2018	$248.60
	VZWRLSS IVR VB	07/26/2018	$38.07
	INDEXX INC	07/26/2018	$183.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,530.70
JACK M. WHETSTONE	FOOD LION #1198	07/16/2018	$5.78
	VERIZON 045132	07/17/2018	$142.00
	VZWRLSS IVR VB	07/17/2018	$73.69
	WOODS HOLE GROUP INC.	07/17/2018	$47.00
	FEDEX 99038423	07/20/2018	$34.96
	WOODS HOLE GROUP INC.	07/24/2018	$19.00
	BEN MEADOWS	07/26/2018	$88.29
	FSI APCO BILLMATRIX	07/26/2018	$57.18
	FEDEX 388902121	07/26/2018	$5.70
	TMOBILE POSTPAID TEL	07/30/2018	$179.96
			$653.56
JACKIE KOPACK JORDAN	TARGET 00013193	07/07/2018	$21.59
	ATT CONS PHONE PMT	07/06/2018	$233.53
	RMS-CLEMSON	07/09/2018	$56.16
	PSA MARKETPLACE	07/10/2018	$45.00
	THE HOME DEPOT #1109	07/23/2018	$140.84
			$497.12
JACQUELINE ELLIS	AMAZON MKTPLACE PMTS	07/07/2018	$75.47
	BioQuip Products Inc	07/27/2018	$138.99
	VWR INTERNATIONAL INC	07/28/2018	$93.28
	TFS FISHERSCI ECOM ATL	07/27/2018	$59.32
			$367.06
JACQUELINE GALBREATH	GOOGLE ADWS7537780561	07/11/2018	$60.33
			$60.33
JAIME POHLMAN	SPIRIT COMMUNICATIONS EB	06/30/2018	$1.91
	WHITE HARDWARE 35	07/03/2018	$38.18
	MICHAELS STORES 1059	07/05/2018	$29.72
	WM SUPERCENTER #1382	07/05/2018	$58.08
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$280.59
	OFFICEMAX/DEPOT 6591	07/05/2018	$44.81
	PAYPAL MESSENGER	07/13/2018	$40.00
	WEST CAROLINA RURAL TELE	07/13/2018	$294.19
	Amazon.com	07/17/2018	$115.81
	SPIRIT COMMUNICATIONS	07/20/2018	$0.13
	WM SUPERCENTER #6887	07/23/2018	$89.26
	AMAZON SERVICES-KINDLE 86	07/24/2018	$2.51
	HOBBY LOBBY #482	07/23/2018	$14.83
	SPANKY'S SERVICE CENTER	07/24/2018	$120.33
	ELITE EMBROIDERY	07/26/2018	$48.00
	SPANKY'S SERVICE CENTER	07/26/2018	$418.28
			$1,596.63
JAMES ALLISON	WM SUPERCENTER #4445	07/16/2018	$44.16
	WAL-MART #4445	07/16/2018	$7.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	FOOD LION #2209	07/25/2018	$41.32
	THE UPS STORE 3497	07/25/2018	$3.25
			$95.74
JAMES E FAUST	DELTA AIR 0062332913086	07/12/2018	$273.10
	DELTA AIR 0062332913085	07/12/2018	$273.10
	COMCEL	07/13/2018	$21.48
	COMCEL	07/13/2018	$21.48
	COMCEL	07/13/2018	$21.48
	DELTA AIR 0062332913087	07/12/2018	$273.10
			$883.74
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	06/30/2018	$5.17
	CENTURYLINK/SPEEDPAY	07/02/2018	$184.52
	SAMSCLUB #6463	07/09/2018	$82.61
	WAL-MART #0644	07/09/2018	$51.81
	DIAMOND SPRINGS WATER	07/10/2018	$21.24
	WM SUPERCENTER #6887	07/13/2018	$21.37
	BI-LO GROCERY #5755	07/16/2018	$16.78
	WM SUPERCENTER #6887	07/16/2018	$7.43
	PSA MARKETPLACE	07/23/2018	$63.00
	PSA MARKETPLACE	07/23/2018	$55.00
	FRANKS CAR WASH	07/24/2018	$30.65
	KYOCERA DOCUMENT SOLUTION	07/26/2018	$283.45
	USPS PO 4536400646	07/27/2018	$4.10
	PSA MARKETPLACE	07/27/2018	$280.00
	USPS PO 4536400646	07/27/2018	$192.00
			$1,299.13
JAMES FREDERICK	LOWES #01120	07/08/2018	$221.36
			$221.36
JAMES G FARMER	PROFESSIONAL HYDRAULICS	06/29/2018	$531.48
	BELLINGER PARTS 0006120	07/02/2018	$114.34
			$645.82
JAMES H BLAKE	TRI-COUNTY ACE	07/06/2018	$5.34
	USPS PO 4569400671	07/18/2018	$9.39
	THE HOME DEPOT #6918	07/18/2018	$23.51
	IN COMMON GROUND DISTRIB	07/19/2018	$346.65
	EIG CONSTANTCONTACT.COM	07/20/2018	$48.15
	SPIRIT COMMUNICATIONS	07/20/2018	$0.44
	SIGNATURES COMPANY	07/20/2018	$337.84
	DIAMOND SPRINGS WATER	07/25/2018	$23.86
	VZWRLSS APOCC VISE	07/26/2018	$30.14
	ATT BILL PAYMENT	07/26/2018	$121.94
	ACORN NATURALISTS	07/28/2018	$1,404.10
	USPS PO 4569400671	07/30/2018	$4.80
			$2,356.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	BNP ENR/AR/NEWS/PS	07/19/2018	$39.00
			$39.00
JAMES MORRIS	TFS FISHERSCI ECOM ATL	06/30/2018	$62.05
	TFS FISHERSCI ECOM ATL	06/29/2018	$260.06
	TFS FISHERSCI ECOM ATL	07/03/2018	$77.04
	IN ETON BIOSCIENCE, INC.	07/11/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/11/2018	$24.00
	TFS FISHERSCI ECOM ATL	07/11/2018	$20.66
	IN ETON BIOSCIENCE, INC.	07/11/2018	$16.00
	FEDEX 387464211	07/11/2018	$11.56
	CCIT SUPPORT CTR SERVICE	07/11/2018	$70.00
	TFS FISHERSCI ECOM ATL	07/14/2018	$128.79
	TFS FISHERSCI ECOM ATL	07/18/2018	$178.16
	FEDEX 388145732	07/18/2018	$18.68
	ADDGENE INC	07/18/2018	$150.00
	TFS FISHERSCI ECOM ATL	07/19/2018	$105.67
	TFS FISHERSCI ECOM ATL	07/20/2018	$304.85
	IN ETON BIOSCIENCE, INC.	07/21/2018	$4.00
	FEDEX 388556992	07/24/2018	$4.30
			$1,443.82
JAMES MULLINAX	GATEWAY SUPPLY COMPANY	07/12/2018	$12.36
	LOWES #01635	07/12/2018	$233.60
	WM SUPERCENTER #1123	07/12/2018	$36.72
	VICKERYS OUTDOOR POWER EQ	07/12/2018	$50.88
	NAPA AUTO PARTS 0000373	07/13/2018	$47.76
	AMAZON MKTPLACE PMTS	07/16/2018	$34.99
	AMAZON MKTPLACE PMTS	07/17/2018	$21.64
	AMAZON MKTPLACE PMTS	07/18/2018	$79.53
	LITTLEJOHN PORTABLE	07/17/2018	$290.99
	SQ ANCHOR POOLS	07/17/2018	$63.59
	Amazon.com	07/17/2018	$137.70
	CLEMSON AUTO PARTS	07/17/2018	$46.13
	LOWES #03071	07/17/2018	$25.39
	Amazon.com	07/17/2018	$34.97
	IN DUFFIELD AQUATICS, IN	07/18/2018	$200.00
	REPUBLIC SERVICES TRASH	07/21/2018	$65.53
	LOWES #00728	07/24/2018	$20.58
	THE HOME DEPOT #1105	07/24/2018	$26.68
	NAPA AUTO PARTS 0000373	07/25/2018	$10.27
	VICKERYS OUTDOOR POWER EQ	07/30/2018	$197.62
			$1,636.93
JAMES R GRIEGER	VWR INTERNATIONAL INC	07/11/2018	$148.13
	SAMSCLUB.COM	07/13/2018	$182.06
	SPRINGER CUSTOMER	07/23/2018	$299.00
	IN DIVISION OF CHEMICAL	07/23/2018	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R GRIEGER	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$40.64
			$1,294.83
JAMES T BRANT	SKIPS AUTO REPAIR	07/03/2018	$751.72
			$751.72
JAMES TOLSON	PITT AUTO ELECTRIC CO	07/18/2018	$114.07
	W.H. BRISTOW, INC.	07/19/2018	$2,288.73
	DSI METALS	07/23/2018	$48.33
	AGRI SUPPLY - FLORENCE	07/23/2018	$384.76
	HARBOR FREIGHT TOOLS 264	07/23/2018	$385.56
	SSC - FLORENCE SER	07/24/2018	$46.10
	CVS/PHARMACY #04657	07/24/2018	$31.40
	KENS TIRE SERVICE	07/24/2018	$202.41
	KENS TIRE SERVICE	07/24/2018	$152.95
	CAROLINA AGRI-POWER LLC	07/26/2018	$445.04
	CAROLINA AGRI-POWER LLC	07/26/2018	$2,493.53
	SSC - FLORENCE SER	07/30/2018	$820.00
	DARLINGTON CHAINSAW INC	07/30/2018	$100.18
			$7,513.06
JAMES TUTEN	LOWES #00655	07/02/2018	$21.26
	SELLARS HARDWARE	07/02/2018	$20.32
	THE UPS STORE	07/03/2018	$11.63
	EASTERN INDUSTRIAL SUPPLI	07/06/2018	$851.59
	KRU-KEL CO INC	07/06/2018	$56.77
	CAROLINA FLAG AND BANNER	07/09/2018	$32.70
	MOCAP LLC	07/10/2018	$151.10
	AIRGAS SOUTH	07/09/2018	$315.01
	FERGUSON ENT #23	07/10/2018	$28.32
	FERGUSON ENT #23	07/11/2018	$32.69
	TRANSDUCERS DIRECT LLC	07/10/2018	$1,103.44
	BATTERIES PLUS - #0231	07/11/2018	$50.01
	IN LIBERTY FIRE PROTECTI	07/12/2018	$480.00
	IN LIBERTY FIRE PROTECTI	07/12/2018	$480.00
	IN LIBERTY FIRE PROTECTI	07/12/2018	$616.48
	IN LIBERTY FIRE PROTECTI	07/12/2018	$320.00
	LOWES #02948	07/14/2018	$20.08
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$89.86
	ADS SECURITY, L.P.	07/13/2018	$400.00
	SC OFFICE ELEV AMUSE	07/18/2018	$35.00
	THE UPS STORE	07/20/2018	$21.45
	KRU-KEL CO INC	07/20/2018	$39.71
	IN TRASH GURL LLC	07/20/2018	$61.62
	CENTURY FIRE PROTECTION	07/23/2018	$1,050.00
	CENTURY FIRE PROTECTION	07/23/2018	$1,212.00
	KRU-KEL CO INC	07/23/2018	$196.51
	LIBERTY FIRE PROTECTIO	07/24/2018	$379.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	1010 CED	07/25/2018	$34.26
	WHOLESALE INDUSTRIAL ELEC	07/26/2018	$16.16
	MCMASTER-CARR	07/25/2018	$46.98
	LOWES #02948	07/26/2018	$77.41
	BEARING DIST CHARLESTON	07/30/2018	$26.47
			$8,278.27
JANET E HENDRICKS	BETTER OFFICE SUPPLY SOLU	07/05/2018	$659.12
	AMERICAN AIR0012100780305	07/19/2018	$40.00
	AMERICAN AIR0012101632011	07/24/2018	$474.30
	AMERICAN AIR0012101632012	07/24/2018	$474.30
	NACADA	07/25/2018	$400.00
			$2,047.72
JANICE MERCK	AMERICAN JERSEY CATTLE AS	06/29/2018	$51.00
	SENECA LIGHT & WATER	07/02/2018	$45.12
	SENECA LIGHT & WATER	07/02/2018	$22.98
	SENECA LIGHT & WATER	07/02/2018	$45.12
	SENECA LIGHT & WATER	07/02/2018	$121.32
	GRIFF'S FARM AND H	07/13/2018	$300.67
	ATT BILL PAYMENT	07/13/2018	$43.96
	CITY OF CLEMSON	07/17/2018	$2,708.03
	CITY OF CLEMSON	07/17/2018	$39.97
	FORT-HILL-NG-BILL-PMNT	07/17/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	07/17/2018	$23.88
	FORT-HILL-NG-BILL-PMNT	07/17/2018	$17.54
	CITY OF CLEMSON	07/17/2018	$50.11
	FORT-HILL-NG-BILL-PMNT	07/18/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	07/18/2018	$19.13
	FORT-HILL-NG-BILL-PMNT	07/18/2018	$19.13
	FORT-HILL-NG-BILL-PMNT	07/18/2018	$27.85
	ATT BILL PAYMENT	07/18/2018	$88.55
	FORT-HILL-NG-BILL-PMNT	07/18/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	07/18/2018	$56.92
	ATT BILL PAYMENT	07/23/2018	$45.20
	IN LOOKOUT MOUNTAIN GENE	07/24/2018	$51.10
	SEMEX USA INC	07/24/2018	$255.00
	ANDERSON MECHANICAL	07/24/2018	$145.00
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$33.17
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$77.17
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$38.31
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$1,081.50
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$35.96
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$9.70
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$33.95
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$137.84
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$32.30
	BLUE RIDGE ELECTRIC COOP	07/26/2018	$379.43

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	HERBSTER ANGUS FARMS	07/26/2018	$106.56
	AMAZON MKTPLACE PMTS	07/29/2018	$5.99
			$6,185.46
JANINE SUTTER	Amazon.com	07/06/2018	$25.64
	EB 4-H VOLUNTEER LEAD	07/10/2018	$15.00
	LOWES #03071	07/11/2018	$57.46
	LOWES #03071	07/11/2018	$30.53
	SP SHOP 4-H	07/12/2018	$12.90
	BAUDVILLE INC.	07/16/2018	$91.90
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$17.98
	WM SUPERCENTER #3191	07/20/2018	$18.89
	BI-LO GROCERY #5552	07/22/2018	$99.97
	BI-LO GROCERY #5552	07/22/2018	$116.57
	WM SUPERCENTER #3222	07/24/2018	$21.35
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$20.61
	WM SUPERCENTER #3222	07/26/2018	$17.33
	BI-LO GROCERY #5552	07/27/2018	$90.01
	BI-LO GROCERY #5552	07/27/2018	$126.52
	WAL-MART #3222	07/30/2018	$8.36
			$771.02
JASON ALLEN	TIGER TOWN GRAPHICS	07/16/2018	$453.68
	QC SUPPLY	07/20/2018	$854.60
			$1,308.28
JASON E. EICHELBERGER	GOOGLE SVCSAPPS nimss	07/01/2018	$5.40
	DIGITALOCEAN.COM	06/30/2018	$684.09
	DIGITALOCEAN.COM	06/30/2018	$5.00
	GOOGLE SVCSAPPS_ylica	07/01/2018	$32.10
	GOOGLE SVCSAPPS_think	07/01/2018	$5.35
	GOOGLE SVCSAPPS_sccst	07/01/2018	$5.35
	GOOGLE SVCSAPPS_clems	07/01/2018	$5.35
	LINODE.COM	07/01/2018	$105.00
	AMAZON MKTPLACE PMTS	07/02/2018	$59.94
	PAYPAL DIGITALOCEA	07/03/2018	$60.00
	MAILCHIMP PAYASYOUG	07/03/2018	$150.00
	GOOGLE SVCSAPPS_nimss	07/03/2018	$64.80
	AMAZON MKTPLACE PMTS	07/04/2018	$388.23
	GOOGLE SVCSAPPS_think	07/03/2018	$60.00
	AWS #142098103	07/03/2018	$53.69
	DEPLOYBOT.COM BY SAAS.	07/03/2018	$300.00
	GOOGLE SVCSAPPS ylica	07/03/2018	$385.20
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$703.20
	GOOGLE SVCSAPPS_clems	07/03/2018	$60.00
	GOOGLE SVCSAPPS_sccst	07/03/2018	$64.20
	FREEDOM VOICE SYSTEMS	07/04/2018	$608.28
	RACKSPACE CLOUD	07/06/2018	$576.69

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	AMAZON MKTPLACE PMTS	07/05/2018	$264.72
	CDW GOVT #NHD5186	07/05/2018	$381.48
	HOSTEK.COM	07/07/2018	$9.99
	AMAZON MKTPLACE PMTS	07/09/2018	$258.00
	AMAZON MKTPLACE PMTS	07/11/2018	$239.94
	GOGUARDIAN	07/10/2018	$1,125.00
	Amazon.com	07/10/2018	$142.30
	CDW GOVT #NJF7682	07/11/2018	$54.75
	AMAZON MKTPLACE PMTS	07/12/2018	$752.54
	4OVER	07/12/2018	$346.88
	Amazon.com	07/13/2018	$9.71
	APL APPLE ONLINE STORE	07/14/2018	$991.89
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$220.64
	ATLASSIAN	07/16/2018	$20.00
	Amazon.com	07/19/2018	$124.99
	DNH GODADDY.COM	07/19/2018	$70.65
	DNH GODADDY.COM	07/20/2018	$30.16
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$143.06
	GOGUARDIAN	07/25/2018	$1,125.00
	Amazon.com	07/28/2018	$19.24
	ATNET SERVICES	07/27/2018	$929.00
	Amazon.com	07/28/2018	$553.84
			$12,195.65
JEFF ADELBERG	VWR INTERNATIONAL INC	06/30/2018	$444.25
	VWR INTERNATIONAL INC	06/30/2018	$112.79
	VWR INTERNATIONAL INC	07/11/2018	$209.25
	CAISSON LABORATORIES	07/12/2018	$143.45
	PUBLIX SUPERMARKETS #1379	07/24/2018	$32.72
	IN SOW TRUE SEED	07/28/2018	$24.95
	PUBLIX #530	07/29/2018	$6.55
			$973.96
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	06/30/2018	$29.95
	BARNES&NOBLE.COM-BN	06/30/2018	$25.07
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$27.32
	AMAZON MKTPLACE PMTS	07/02/2018	$10.97
	AMAZON MKTPLACE PMTS	06/29/2018	$12.50
	AMAZON MKTPLACE PMTS	06/29/2018	$13.98
	AMAZON MKTPLACE PMTS	06/29/2018	$20.98
	AMAZON MKTPLACE PMTS	07/01/2018	$16.98
	AMAZON MKTPLACE PMTS	06/29/2018	$13.00
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$14.95
	AMAZON MKTPLACE PMTS	06/29/2018	$22.94
	AMAZON MKTPLACE PMTS	06/29/2018	$12.98
	AMAZON MKTPLACE PMTS	06/29/2018	$83.69
	AMAZON MKTPLACE PMTS	07/02/2018	$435.67
	AMAZON MKTPLACE PMTS	07/02/2018	$68.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	07/02/2018	$14.93
	BARNES&NOBLE.COM-BN	07/04/2018	$19.02
	AMAZON MKTPLACE PMTS	07/03/2018	$18.25
	AMAZON MKTPLACE PMTS	07/04/2018	$8.82
	AMAZON MKTPLACE PMTS	07/04/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$37.95
	AMAZON MKTPLACE PMTS	07/05/2018	$9.81
	AMAZON MKTPLACE PMTS	07/05/2018	$14.65
	Amazon Video On Demand	07/07/2018	$2.99
	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$29.58
	Amazon.com	07/10/2018	$186.63
	DBC BLICK ART MATERIAL	07/11/2018	$51.90
	AMAZON MKTPLACE PMTS	07/10/2018	$14.99
	AMAZON MKTPLACE PMTS	07/10/2018	$9.99
	AMAZON MKTPLACE PMTS	07/10/2018	$12.99
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$114.59
	AMAZON MKTPLACE PMTS	07/11/2018	$8.69
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$33.43
	AMAZON MKTPLACE PMTS	07/13/2018	$14.19
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$29.62
	AMAZON MKTPLACE PMTS	07/14/2018	$334.23
	Amazon.com	07/20/2018	$4.99
	PAYPAL ACT	07/24/2018	$215.00
	APL APPLE ONLINE STORE	07/27/2018	$740.94
			$2,748.82
JEFF HOLLIDAY	MCMASTER-CARR	06/29/2018	$101.64
	AIRGAS SOUTH	06/30/2018	$8.99
	MCMASTER-CARR	07/09/2018	$67.80
	MCMASTER-CARR	07/12/2018	$159.87
	MCMASTER-CARR	07/18/2018	$125.67
			$463.97
JEFF MCCALL	LOWES #03071	07/12/2018	$24.92
	WELBORNS PENDLETON TIRE	07/11/2018	$1,141.87
	TRI-COUNTY ACE	07/12/2018	$13.89
	WELBORNS PENDLETON TIRE	07/11/2018	$376.71
	WELBORNS PENDLETON TIRE	07/11/2018	$25.00
	WM SUPERCENTER #4445	07/16/2018	$18.49
			$1,600.88
JEFF MORK	ALLENS CREATIONS INC	06/29/2018	$376.40
	Amazon.com	07/07/2018	$63.34
	REGATTACENTRAL	07/06/2018	$150.00
	Amazon.com	07/09/2018	$56.64
	THE HOME DEPOT #1130	07/12/2018	$93.50
	CONTAINERSTORE.COM	07/13/2018	$22.94
	CONTAINERSTORE.COM	07/14/2018	$38.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$801.28
JEFFERY S ALLEN	MAILCHIMP MONTHLY	07/10/2018	$25.50
			$25.50
JEFFREY ANKER	AMAZON.COM AMZN.COM/BILL	07/01/2018	$85.89
	TFS FISHERSCI ECOM CHI	07/04/2018	$115.89
	MCMASTER-CARR	07/10/2018	$15.91
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$10.22
	PAYPAL HERITAGEMED	07/20/2018	$53.00
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$100.00
	AMAZON MKTPLACE PMTS	07/20/2018	$8.10
	MCMASTER-CARR	07/20/2018	$60.07
	UNIBRAIN STORE	07/20/2018	$50.07
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$529.00
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$23.34
	AMAZON MKTPLACE PMTS	07/24/2018	$14.95
	AMAZON MKTPLACE PMTS	07/26/2018	$13.37
	AMAZON MKTPLACE PMTS	07/26/2018	$4.88
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$9.06
	AMAZON MKTPLACE PMTS	07/27/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$44.36
			$1,143.11
JEFFREY F. NEAL	THE TIGER SPORTS SHOP - H	06/28/2018	$70.57
	DELTA AIR 0062331102541	07/05/2018	$583.10
			$653.67
JEFFREY FELLERS	4H YOUTH DEVELOPMENT CU	06/29/2018	$275.00
	SPIRIT COMMUNICATIONS EB	06/30/2018	$7.34
	TRACTOR SUPPLY CO #5509	07/02/2018	$49.20
	LOWES #02520	07/02/2018	$85.54
	PARADISE HOME CENT	07/03/2018	$4.01
	JORDANS ACE HARDWARE 0077	07/03/2018	$42.72
	4H YOUTH DEVELOPMENT CU	07/03/2018	$275.00
	ATT CONS PHONE PMT	07/06/2018	$164.96
	TRACTOR SUPPLY CO #5509	07/09/2018	$196.79
	WM SUPERCENTER #629	07/09/2018	$20.58
	WAL-MART #0629	07/10/2018	$3.73
	JORDANS ACE HARDWARE 0077	07/10/2018	$25.40
	LOWES #00907	07/12/2018	$159.43
	PARADISE HOME CENT	07/13/2018	$21.92
	CHAMPION MEDIA LLC	07/17/2018	$45.00
	JORDANS ACE HARDWARE 0077	07/17/2018	$46.46
	WAL-MART #0629	07/30/2018	$50.11
			$1,473.19
JEFFREY HOPKINS	LOWES #03071	07/02/2018	$56.88
	COASTAL AGRO BUSINESS 1	07/02/2018	$1,458.00
	THE HOME DEPOT #6918	07/02/2018	$48.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	THE HOME DEPOT 1130	07/06/2018	$200.98
	BATTERY EXPRESS	07/06/2018	$349.80
	CREGGER COMPANY 24	07/05/2018	$97.23
	COSTCO WHSE #1005	07/06/2018	$16.94
	THE GRANT CO	07/06/2018	$217.28
	COASTAL AGRO BUSINESS 1	07/12/2018	$2,451.40
	MARION DAVIS INC	07/17/2018	$22.73
	CREGGER COMPANY 24	07/17/2018	$17.68
	TRI STAR	07/24/2018	$82.61
	BLACK ELECTRICAL SUPPLY I	07/24/2018	$9.64
	BLACK ELECTRICAL SUPPLY I	07/24/2018	$10.21
	AG-PRO-SENECA-	07/27/2018	$47.51
			$5,086.89
JEFFREY S. PEAKE	LOWES #03071	07/09/2018	$32.56
	Amazon.com	07/14/2018	$74.85
	Amazon.com	07/18/2018	$48.14
	FEDEX 874441525712	07/18/2018	$5.70
	AMERICAN AIR0017164282612	07/17/2018	$335.10
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$54.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$86.82
	AMAZON MKTPLACE PMTS	07/29/2018	$45.77
			$682.94
JEFFREY T. BROWN	Harman Brothers Ice LLC	06/29/2018	$200.00
	UNIVERSITY LAUNDRY	06/29/2018	$4,094.23
	RMS-CLEMSON	07/03/2018	$22.90
	RMS-CLEMSON	07/03/2018	$13.16
	RMS-CLEMSON	07/03/2018	$3.37
	RMS-CLEMSON	07/03/2018	$21.38
	RMS-CLEMSON	07/03/2018	$21.08
	RMS-CLEMSON	07/03/2018	$4.37
	RMS-CLEMSON	07/03/2018	$21.79
	EVENT RENTALS - ANDERSON	07/03/2018	$1,308.61
	RMS-CLEMSON	07/03/2018	$187.25
	RMS-CLEMSON	07/03/2018	$217.21
	RMS-CLEMSON	07/03/2018	$9.15
	RMS-CLEMSON	07/03/2018	$12.37
	RMS-CLEMSON	07/03/2018	$22.50
	RMS-CLEMSON	07/03/2018	$22.31
	RMS-CLEMSON	07/03/2018	$10.27
	RMS-CLEMSON	07/03/2018	$22.20
	RMS-CLEMSON	07/03/2018	$22.84
	RMS-CLEMSON	07/03/2018	$22.34
	RMS-CLEMSON	07/03/2018	$22.61
	UNIVERSITY LAUNDRY	07/04/2018	$2,307.09
	Harman Brothers Ice LLC	07/04/2018	$87.50
	DIAMOND SPRINGS WATER	07/09/2018	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	KING OF POPS GREENVILL	07/09/2018	$348.00
	KING OF POPS GREENVILL	07/09/2018	$348.00
	PAYPAL AJKERNS18	07/09/2018	$481.87
	BSN SPORTS LLC	07/10/2018	$2,035.97
	BSN SPORTS LLC	07/10/2018	$348.84
	AUTHORIZENET	07/09/2018	$315.20
	UNIVERSITY LAUNDRY	07/10/2018	$2,132.72
	UPTOWN ART CLEM	07/11/2018	$352.00
	KING OF POPS GREENVILL	07/13/2018	$348.00
	RMS-CLEMSON	07/13/2018	$187.44
	STICKER MULE	07/17/2018	$129.00
	Harman Brothers Ice LLC	07/16/2018	$225.00
	IN RALPH'S TROPHY SHOP	07/17/2018	$14.00
	EVENT RENTALS - ANDERSON	07/20/2018	$1,000.18
	DIAMOND SPRINGS WATER	07/23/2018	$5.30
	Harman Brothers Ice LLC	07/23/2018	$175.00
	AMAZON MKTPLACE PMTS	07/25/2018	$661.10
	TIGER TOWN GRAPHICS	07/23/2018	$55.64
	PAYPAL ATDSOUTHCAR	07/25/2018	$499.00
	RMS-CLEMSON	07/25/2018	$4.42
	RMS-CLEMSON	07/26/2018	$4.37
	NATIONAL ORIENTATION DIRE	07/25/2018	$180.00
	NATIONAL ORIENTATION DIRE	07/25/2018	$400.00
	RICOH USA, INC	07/30/2018	$113.47
			$19,056.94
JENNIFER A STEVENS	IN THE VOICE OF BLYTHEWO	06/29/2018	$33.75
	SPIRIT COMMUNICATIONS EB	07/02/2018	$1.00
	DOLLAR TREE	07/09/2018	$16.05
	KJ'S MARKET IGA WI	07/11/2018	$17.48
	WM SUPERCENTER #1339	07/18/2018	$57.11
	SAMSCLUB #4872	07/18/2018	$21.36
	DOLLAR TREE	07/19/2018	$42.62
	LOWES #02356	07/20/2018	$10.80
	DOLLAR TREE	07/22/2018	$14.94
	LOWES #02356	07/21/2018	$22.77
	WAL-MART #2214	07/23/2018	$39.32
	WM SUPERCENTER #1339	07/29/2018	$29.90
	KJ'S MARKET IGA WI	07/30/2018	$21.50
			$328.60
JENNIFER ARBLASTER	PARTMASTER	06/30/2018	$560.69
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$3.33
	BLUE RIDGE ELECTRIC COOP	06/29/2018	$71.02
	UPS 000060RW68	07/01/2018	$39.92
	SANDY SPRINGS WATER DIST	06/29/2018	$56.81
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$12.84
	GRIFF'S FARM AND H	06/29/2018	$729.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	SANDY SPRINGS WATER DIST	06/29/2018	$36.65
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$24.71
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$12.84
	BLUE RIDGE ELECTRIC COOP	06/29/2018	$34.81
	BLUE RIDGE ELECTRIC COOP	06/29/2018	$39.35
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$10.00
	FORT-HILL-NG-BILL-PMNT	06/29/2018	$23.02
	MWI VETERINARYSUPPLY	07/02/2018	$299.74
	MWI VETERINARYSUPPLY	07/02/2018	$263.63
	MWI VETERINARYSUPPLY	07/03/2018	$69.55
	VZWRLSS APOCC VISB	07/03/2018	$266.68
	MWI VETERINARYSUPPLY	07/03/2018	$345.82
	GREGORY PEST SOLUTIONS	07/03/2018	$77.18
	UPS 000060RW68	07/08/2018	$4.95
	PCI PATTERSON VETERINA	07/12/2018	$24.80
	MWI VETERINARYSUPPLY	07/12/2018	$382.92
	CITY OF CLEMSON	07/18/2018	$75.44
	CITY OF CLEMSON	07/18/2018	$1,336.00
	MWI VETERINARYSUPPLY	07/19/2018	$53.92
	MWI VETERINARYSUPPLY	07/19/2018	$151.03
	REPUBLIC SERVICES TRASH	07/24/2018	$157.80
	REPUBLIC SERVICES TRASH	07/24/2018	$48.56
	FORT-HILL-NG-BILL-PMNT	07/25/2018	$23.02
	BLUE RIDGE ELECTRIC COOP	07/25/2018	$33.17
	FORT-HILL-NG-BILL-PMNT	07/25/2018	$24.71
	BLUE RIDGE ELECTRIC COOP	07/25/2018	$39.86
	BLUE RIDGE ELECTRIC COOP	07/25/2018	$77.63
	FORT-HILL-NG-BILL-PMNT	07/25/2018	$12.84
	MWI VETERINARYSUPPLY	07/25/2018	$280.17
	FORT-HILL-NG-BILL-PMNT	07/25/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	07/25/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$10.00
	ATT BILL PAYMENT	07/26/2018	$44.14
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$10.00
	GRIFF'S FARM AND H	07/26/2018	$740.51
	GROWSAFE SYSTEMS LTD./	07/26/2018	$1,650.00
	DIAMOND SPRINGS WATER	07/26/2018	$26.48
	DIAMOND SPRINGS WATER	07/26/2018	$5.30
	SC.GOV	07/25/2018	$382.39
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$13.83
	GREGORY PEST SOLUTIONS	07/25/2018	$34.50
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$10.00
	UPS 000060RW68	07/29/2018	$12.35
			$8,682.79
JENNIFER BENTON	MOSQUITO JOE SC008	06/28/2018	$297.34

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	HIGH OUTPUT CHARLESTON	07/10/2018	$2,499.80
	Amazon.com	07/10/2018	$187.94
	PAUL C. BUFF, INC	07/10/2018	$1,931.75
	STAPLES 00111807	07/11/2018	$69.94
	THE DENNY MANUFACTURING C	07/11/2018	$555.45
	APL ITUNES.COM/BILL	07/12/2018	$11.41
	PLAYSTATION NETWORK	07/13/2018	$80.24
	APL ITUNES.COM/BILL	07/13/2018	$14.98
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$99.78
	STAPLES DIRECT	07/17/2018	$34.71
	LOWES #03071	07/19/2018	$155.97
	MOSQUITO JOE SC008	07/18/2018	$297.34
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$461.68
	WAL-MART #3222	07/19/2018	$127.62
	LOWES #03071	07/24/2018	$113.32
	THE DENNY MANUFACTURING C	07/24/2018	$109.84
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$28.69
	APL APPLE ONLINE STORE	07/27/2018	$2,010.53
	APL APPLE ONLINE STORE	07/27/2018	$8.56
	LOWES #03071	07/26/2018	$93.50
	APL APPLE ONLINE STORE	07/27/2018	$95.23
	Spotify USA	07/27/2018	$16.04
	SQ COUNTRY CORNHOL	07/27/2018	$328.60
	GOOGLE YouTube TV	07/29/2018	$33.14
	PHOTOBUCKET.COM	07/27/2018	$53.24
	MOSQUITO JOE SC008	07/26/2018	$297.34
	APL ITUNES.COM/BILL	07/30/2018	$16.77
			$10,030.75
JENNIFER BOYLES	LE BLEU OF THE CAROLINAS	06/29/2018	$63.15
	IN CAROLINA FARM STEWARD	06/29/2018	$371.31
	LOWES #00907	07/03/2018	$18.30
	AMERICAN AIR0012197806454	07/03/2018	$328.90
	EIG CONSTANTCONTACT.COM	07/09/2018	$181.44
	ATT CONS PHONE PMT	07/18/2018	$212.11
	LE BLEU OF THE CAROLINAS	07/27/2018	$10.24
	LANDS END BUS OUTFITTERS	07/31/2018	$125.50
			$1,310.95
JENNIFER ELLIOTT	JOSTENS INC.	07/10/2018	$190.92
			$190.92
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	06/30/2018	$1.56
	DEPENDABLE AUTO LLC	07/05/2018	$32.00
	KYOCERA DOCUMENT SOLUTION	07/12/2018	$32.34
	PSA MARKETPLACE	07/12/2018	$15.00
	USPS PO 4500400620	07/17/2018	$50.00
	QUALITY LOGO PRODUCTS	07/18/2018	$515.71

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	07/19/2018	$94.12
	FRED'S 1027	07/23/2018	$13.21
	EB 4-H VOLUNTEER LEAD	07/27/2018	$33.56
	SPIRIT COMMUNICATIONS	07/27/2018	$0.22
			$787.72
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	07/09/2018	$20.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$16.00
	INTEGRATED DNA TECH	07/18/2018	$40.41
	IN ETON BIOSCIENCE, INC.	07/21/2018	$12.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$48.00
			$152.41
JENNIFER SCALES	AMAZON MKTPLACE PMTS	07/03/2018	$11.41
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$25.20
	Amazon.com	07/04/2018	$32.06
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$999.29
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$7.59
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$40.01
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$4.95
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$34.99
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$514.39
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$34.99
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$34.99
	OLD SANTEE CANAL PA	07/23/2018	$59.00
	Haddrells Point Tackle We	07/25/2018	$13.05
	FOLLY BEACH CNTY PARK	07/27/2018	$10.00
	FOLLY BEACH CNTY PARK	07/27/2018	$10.00
	FOLLY BEACH CNTY PARK	07/27/2018	$10.00
	ENTERPRISE RENT-A-CAR	07/28/2018	$541.12
	IN CENTER FOR BIRDS OF P	07/30/2018	$300.00
			$2,683.04
JENNIFER THACKSTON	IN KIMBALL COMMUNICATION	07/05/2018	$2,410.71
	LLR-FIRE ACADEMY	07/06/2018	$1,511.00
	PAYPAL ELITE TECHN	07/11/2018	$2,085.00
	NAFECO INTERNET	07/10/2018	$2,500.00
	PAYPAL JRIFFLARD	07/12/2018	$617.70
	PRINT SPECIALTY INC.	07/11/2018	$755.25
	PAYPAL EBAY STORE	07/12/2018	$44.12
	PAYPAL ODALYSWILSO	07/12/2018	$199.31
	AT&T DF Z61V4 612978	07/12/2018	$737.93
	THE UPS STORE 3497	07/13/2018	$14.34
	SAFE INDUSTRIES	07/13/2018	$1,856.52
	SAFE INDUSTRIES	07/13/2018	$251.45
	PAYPAL RAYS PAGERS	07/16/2018	$2,251.50
	AT&T PREMIER EBIL	07/18/2018	$698.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THACKSTON	SIMGHOSTS.ORG	07/18/2018	$665.00
	LOWES #03071	07/20/2018	$113.35
	NUSHOE	07/23/2018	$95.00
	NUSHOE	07/23/2018	$95.00
	NUSHOE	07/23/2018	$95.00
	GTC CE	07/24/2018	$29.00
			$17,026.15
JENNIFER TRAVIS	RICOH USA, INC	07/02/2018	$34.24
	RICOH USA, INC	07/03/2018	$133.75
	SQ SC SEEDSMEN'S A	07/07/2018	$320.00
	UPS 00000024146F268	07/09/2018	$10.49
	RMS-CLEMSON	07/10/2018	$89.88
	ASSOCIATION OD DONOR RELA	07/10/2018	$150.00
	UPS 00000024146F288	07/16/2018	$20.85
	ENTERPRISE RENT-A-CAR	07/27/2018	$84.92
			$844.13
JENNIFER TSURUDA	DADANT & SONS, INC.	07/02/2018	$159.90
	LOWES #00728	07/03/2018	$108.69
	BRUSHY MOUNTAIN BEE FARM	07/06/2018	$153.80
	STAPLES 00108449	07/11/2018	$23.64
	STAPLES 00108449	07/11/2018	$28.89
	LOWES #00639	07/11/2018	$5.96
	LOWES #00728	07/20/2018	$55.51
	SQ BRUSHY MOUNTAIN	07/20/2018	$13.50
			$549.89
JENNY RODGERS	TRX TRAINING	07/03/2018	$312.86
	TRX TRAINING	07/03/2018	$521.45
	TRX TRAINING	07/03/2018	$521.45
	TORQUE FITNESS LLC	07/03/2018	$510.00
	TRX TRAINING	07/03/2018	$521.45
	ARC SERVICES/TRAINING	07/12/2018	$67.20
	ARC SERVICES/TRAINING	07/12/2018	$22.40
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$26.75
	CU CAE SLCE	07/17/2018	$50.00
			$2,553.56
JENNY WIRTZ	PAKMAIL US806	06/29/2018	$83.19
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$103.90
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$125.85
	SAMSCLUB.COM	07/21/2018	$193.94
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$179.80
			$686.68
JEREMY K GREENE	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$22.64
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$30.46
	AGRIMARTNET	07/20/2018	$805.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$858.49
JEREMY L BARNES	MCMASTER-CARR	07/11/2018	$17.33
	MCMASTER-CARR	07/16/2018	$128.63
	ECHOLS OIL COMPANY INC	07/20/2018	$1,179.60
	OREILLY AUTO PARTS #4917	07/24/2018	$52.98
	LOWES #01983	07/24/2018	$8.01
	LOWES #00667	07/24/2018	$49.24
	Amazon.com	07/26/2018	$14.29
	JAI JEGS 190 AUTOPARTS	07/25/2018	$145.97
	THE TIRE EXCHANGE MAUL	07/25/2018	$21.27
	UPS 1ZG81T3L0320608020	07/26/2018	$40.02
	SPECIALTY STEELS	07/25/2018	$58.02
	SPECIALTY STEELS	07/25/2018	$137.27
	MOBILE ATTIC COLUMBIA	07/28/2018	$202.23
	ENTERPRISE RENT-A-CAR	07/30/2018	$884.93
			$2,939.79
JEREMY PIKE	INTERNATIONAL EROSION CO	07/06/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$161.19
	LOWES #03071	07/06/2018	$89.88
	CBI PARALLELS	07/09/2018	$49.99
	Amazon.com	07/10/2018	$315.22
	LOWES #03071	07/10/2018	$14.42
	USPS PO 4516800631	07/10/2018	$150.00
	RICOH USA, INC	07/10/2018	$806.35
	RICOH USA, INC	07/10/2018	$344.40
	RICOH USA, INC	07/10/2018	$39.66
	LOWES #03071	07/10/2018	$22.41
	TRI-COUNTY ACE	07/13/2018	$24.26
	BI-LO GROCERY #5566	07/17/2018	$16.50
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$7.06
	AMAZON MKTPLACE PMTS	07/23/2018	$8.59
	WM SUPERCENTER #3222	07/24/2018	$71.03
	SC.GOV	07/27/2018	$251.00
	TRI-COUNTY ACE	07/30/2018	$8.28
	LOWES #03071	07/30/2018	$127.46
			$2,707.70
JEREMY TZENG	PAYPAL ELICITYL	07/04/2018	$1,133.50
	INTEGRATED DNA TECH	07/20/2018	$34.57
	SIGMA ALDRICH US	07/24/2018	$198.60
			$1,366.67
JEROME KEITH MILLER	SEARS.COM 9301	06/30/2018	$84.24
	THORLABS	06/30/2018	$2,387.83
	NUPHOTON TECHNOLOGY INC	07/02/2018	$2,340.00
	NUPHOTON TECHNOLOGY INC	07/02/2018	$25.00
	THORLABS	07/07/2018	$2,276.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME KEITH MILLER	THORLABS	07/10/2018	$944.57
	THORLABS	07/14/2018	$1,008.69
	THORLABS	07/19/2018	$940.34
	THORLABS	07/21/2018	$580.41
	THORLABS	07/24/2018	$905.25
	NEWARK US 00000075	07/24/2018	$352.96
	AMERICAN AIR0010628961645	07/24/2018	$35.12
	AMERICAN AIR0012101639015	07/24/2018	$512.90
	THORLABS	07/28/2018	$838.44
			$13,232.02
JESSE LEONARD	Amazon.com	07/04/2018	$684.93
	NATIONALINSTRUMENTS	07/03/2018	$499.00
	AMAZON MKTPLACE PMTS	07/04/2018	$44.24
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$86.90
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$9.74
	AMAZON MKTPLACE PMTS	07/05/2018	$45.47
	AMAZON MKTPLACE PMTS	07/06/2018	$24.75
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$34.48
	SP DENT INSTRUMENTS	07/11/2018	$460.65
	EFECTOR INC	07/13/2018	$499.32
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$79.86
	STAPLES 00108266	07/15/2018	$23.75
	PAYPAL BLUE350ZTT	07/16/2018	$96.96
	MAGID GLOVE SAFETY	07/18/2018	$42.29
	NFPA NATL FIRE PROTECT	07/20/2018	$63.50
	Amazon.com	07/23/2018	$32.88
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$30.97
	PAYPAL COSAS INC	07/25/2018	$790.00
	PAYPAL ULTIMATENET	07/25/2018	$399.99
	PAYPAL ADCOMPUTER	07/25/2018	$75.00
	PAYPAL INTECH	07/25/2018	$129.99
	PP NEWEGG-EBAY	07/25/2018	$18.25
	NATIONALINSTRUMENTS	07/27/2018	$626.40
	PAYPAL HI TECH LIQ	07/27/2018	$179.90
	PAYPAL DDVENTURESL	07/27/2018	$49.98
	WWW.NEWEGG.COM	07/30/2018	$649.99
			$5,679.19
JESSE MOORE	EMOTIV	07/13/2018	$499.00
	GENBOOK INC	07/22/2018	$29.25
	GRAMMARLY COIHOQ-SP63	07/26/2018	$232.20
			$760.45
JESSICA ADKINS	FEDEX 845307247541	07/04/2018	$9.39
	FEDEX 845307247931	07/24/2018	$5.42
			$14.81
JESSICA D SIMPSON	VZWRLSS MY VZ VE P	07/06/2018	$30.14

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA D SIMPSON	4H YOUTH DEVELOPMENT CU	07/06/2018	$90.00
	SQ BERRY ACRES	07/10/2018	$26.75
	A1 TIRE OF ABBEVILLE LLC	07/23/2018	$15.00
			$161.89
JESSICA E HULSEY	WM SUPERCENTER #3222	07/07/2018	$36.56
	COLUMBIA SPORTSWEAR 411	07/26/2018	$85.60
			$122.16
JESSICA KELLY	TORONTO RESEARCH CHEMICAL	07/05/2018	$275.50
	Amazon.com	07/16/2018	$152.85
	Amazon.com	07/18/2018	$96.29
			$524.64
JESSICA MARTIN	DIAMOND SPRINGS WATER	07/02/2018	$10.59
	ACUITYSCHEDULING.COM	07/18/2018	$19.00
	DIAMOND SPRINGS WATER	07/19/2018	$21.19
	DIAMOND SPRINGS WATER	07/19/2018	$10.65
			$61.43
JESSICA R PELFREY	TIGER TOWN GRAPHICS	06/29/2018	$642.00
	THE TRANSFORM GROUP	06/28/2018	$1,854.37
	CAPER	07/25/2018	$250.00
			$2,746.37
JIANBO GAO	AMAZON MKTPLACE PMTS	07/02/2018	$21.97
	GIH GLOBALINDUSTRIALEQ	07/05/2018	$337.39
	IN SPECTRECOLOGY LLC	07/13/2018	$526.00
			$885.36
JILL K BURROUGHS	LAURENS COUNTY CHAMBER OF	06/28/2018	$60.73
	ATT BILL PAYMENT	07/12/2018	$423.16
	AT&T BILL PAYMENT	07/16/2018	$52.73
	IG GLOBAL SOURCING LLC	07/23/2018	$31.80
			$568.42
JINA SCOTT-PHILLIPS	SPIRIT COMMUNICATIONS EB	06/30/2018	$6.72
			$6.72
JOAN MARLER	MDC VACUUM PRODUCTS LLC	06/29/2018	$261.26
	MOUSER ELECTRONICS INC	07/06/2018	$50.39
	SCIENTIFIC INSTRUMENT SER	07/09/2018	$51.44
	LDS VACUUM PRODUCTS	07/10/2018	$89.00
	MOUSER ELECTRONICS INC	07/12/2018	$44.10
	MDC VACUUM PRODUCTS LLC	07/14/2018	$150.09
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$18.98
	MCMASTER-CARR	07/12/2018	$28.98
	SEASTROM MANUFACTURING CO	07/13/2018	$19.49
	CERAMIC PRODUCTS INC	07/16/2018	$170.02
	MOUSER ELECTRONICS INC	07/17/2018	$184.45
	MDC VACUUM PRODUCTS LLC	07/25/2018	$265.99
	MDC VACUUM PRODUCTS LLC	07/25/2018	$265.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN MARLER	CIRCUIT SPECIALISTS	07/24/2018	$251.40
	ACCU-GLASS PRODUCTS IN	07/25/2018	$58.29
			$1,909.87
JOE E VARN JR	BARNWELL SERVICE CENTER I	07/05/2018	$42.59
	GOOGLE Google Storage	07/08/2018	$5.00
	USPS PO 4504600655	07/06/2018	$3.75
	USPS PO 4504600655	07/06/2018	$50.00
	USPS PO 4504400003	07/17/2018	$24.70
	USPS PO 4504400003	07/19/2018	$3.75
	ATT BILL PAYMENT	07/30/2018	$166.15
			$295.94
JOE M MAJA	AMAZON MKTPLACE PMTS	06/29/2018	$39.65
	AMAZON MKTPLACE PMTS	06/29/2018	$17.95
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$110.35
	WAL-MART #0514	07/02/2018	$87.48
	DOLLAR GENERAL #6760	07/03/2018	$18.36
	PARKIT360 TRAILER DOLL	07/05/2018	$1,500.00
	NOR NORTHERN TOOL	07/06/2018	$64.61
	BOLEN QUALITY BUILDING	07/09/2018	$31.27
	PAYPAL PLASTICSPID	07/10/2018	$133.00
	MCMASTER-CARR	07/10/2018	$268.05
	SP PEAU PRODUCTIONS,	07/17/2018	$645.44
	AMAZON MKTPLACE PMTS	07/18/2018	$15.29
	B&H PHOTO 800-606-6969	07/17/2018	$1,106.42
	PAYPAL JOYFAYINTER	07/17/2018	$46.00
	BATTERIES PLUS - #0179	07/18/2018	$138.95
	DYNAMISM, INC.	07/17/2018	$299.70
	AMAZON MKTPLACE PMTS	07/18/2018	$29.46
	AMAZON MKTPLACE PMTS	07/19/2018	$268.04
	AMAZON MKTPLACE PMTS	07/19/2018	$99.95
	AMAZON MKTPLACE PMTS	07/19/2018	$100.42
	MOUSER ELECTRONICS INC	07/21/2018	$114.52
	MCMASTER-CARR	07/19/2018	$116.05
	THE HOME DEPOT 1117	07/25/2018	$215.81
	AMAZON MKTPLACE PMTS	07/27/2018	$111.96
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$46.98
			$5,625.71
JOHN ANDRAE	TRI-COUNTY ACE	06/29/2018	$7.84
			$7.84
JOHN BALLATO	Evernote	06/28/2018	$36.00
	UPS 000000Y65864268	07/02/2018	$4.06
	PAYPAL AUSTINPUBLI	07/06/2018	$1,520.00
	FEDEX 98958242	07/12/2018	$78.76
	AIRGAS SOUTH	07/13/2018	$401.25
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AIRGAS SOUTH	07/13/2018	$2,319.55
	MCMASTER-CARR	07/12/2018	$213.55
	VWR INTERNATIONAL INC	07/17/2018	$79.76
	UPS 000000Y65864288	07/16/2018	$22.27
	UPS 000000Y65864308	07/30/2018	$10.61
			$4,713.63
JOHN BOETSCH	RICK ERWINS CLEMSON	07/16/2018	$304.33
	THE INN AT PATRICK SQUARE	07/17/2018	$28.09
	SQ HEAT TREATS	07/17/2018	$10.00
	MELLOW MUSHROOM	07/17/2018	$60.95
	THE INN AT PATRICK SQUARE	07/16/2018	$36.90
	THE INN AT PATRICK SQUARE	07/17/2018	$11.49
	THE INN AT PATRICK SQUARE	07/16/2018	$7.50
	SOLE ON THE GREEN	07/16/2018	$48.66
	SOLE ON THE GREEN	07/17/2018	$69.92
	THE INN AT PATRICK SQUARE	07/18/2018	$18.99
	THE INN AT PATRICK SQUARE	07/18/2018	$37.06
	PROFESSIONAL TENNIS REGI	07/25/2018	$159.00
			$792.89
JOHN D. MUELLER	SPRAYING SYSTEMS COM	06/29/2018	$38.27
	SPRAYING SYSTEMS COM	06/29/2018	$33.88
			$72.15
JOHN ELSEA	THE HOME DEPOT #1105	06/29/2018	$35.15
	LOWES #00728	07/26/2018	$125.86
			$161.01
JOHN G ABERCROMBIE	WM SUPERCENTER #3222	07/25/2018	$433.60
	LOWES #03071	07/25/2018	$107.54
			$541.14
JOHN H RODGERS JR	LOWES #03071	07/12/2018	$6.15
	WM SUPERCENTER #3222	07/19/2018	$32.13
			$38.28
JOHN HAINS	THE HOME DEPOT #1130	06/28/2018	$47.60
	TRACTOR SUPPLY #1210	06/30/2018	$68.89
			$116.49
JOHN MAJSZTRIK	LOWES #03071	06/29/2018	$25.33
	LOWES #03071	06/29/2018	$41.36
	SOUTHWES 5261463081283	07/02/2018	$302.81
	DROPBOX QR6QT1YHJ36T	07/17/2018	$99.00
	SAMS CLUB #6463	07/17/2018	$203.07
	GRIFF'S FARM AND H	07/19/2018	$24.60
	AMERICAN AIR0012100893373	07/20/2018	$167.70
	LOWES #03071	07/24/2018	$25.03
	LOWES #03071	07/24/2018	$43.92
	LOWES #03071	07/30/2018	$43.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$976.39
JOHN MORGENSTERN	LIGHTNING SOURCE	07/10/2018	$21.72
			$21.72
JOHN PHILLIPS	CLEMSON AUTO PARTS	07/02/2018	$34.45
	SHERWIN WILLIAMS 702230	07/03/2018	$41.14
	SHERWIN WILLIAMS 702658	07/05/2018	$33.95
	SHERWIN WILLIAMS 702658	07/06/2018	$82.91
	LOWES #03071	07/06/2018	$15.38
	SHERWIN WILLIAMS 702658	07/09/2018	$246.92
	GRAINGER	07/10/2018	$894.65
	LOWES #03071	07/10/2018	$16.99
	GRIFF'S FARM AND H	07/11/2018	$149.78
	FASTENAL COMPANY01	07/11/2018	$39.18
	FASTENAL COMPANY01	07/11/2018	$28.80
	SQ AQUA POOL CARE	07/12/2018	$31.80
	HAMILTON MARINE #1	07/13/2018	$504.90
	LOWES #03071	07/13/2018	$39.38
	TRI-COUNTY ACE	07/16/2018	$62.24
	BLACK ELECTRICAL SUPPLY I	07/16/2018	$1,204.45
	SHERWIN WILLIAMS 702658	07/18/2018	$491.64
	DMI DELL BUS ONLINE	07/19/2018	$1,120.00
	TRI-COUNTY ACE	07/19/2018	$46.16
	BENSON FORD	07/19/2018	$1,187.14
	BLACK ELECTRICAL SUPPLY I	07/20/2018	$324.63
	LOWES #03071	07/24/2018	$5.34
	MARION DAVIS INC	07/24/2018	$16.74
	SHERWIN WILLIAMS 702658	07/26/2018	$420.99
	THE HOME DEPOT #1119	07/29/2018	$16.47
			$7,056.03
JOHN RITTMAN	THE TIGER SPORTS SHOP - D	07/06/2018	$166.92
			$166.92
JOHN S BOOKHART	CLEMSON AUTO PARTS	07/10/2018	$694.23
	TRI STAR	07/27/2018	$26.62
			$720.85
JOHN S SALTER JR.	WALMART.COM 8009666546	07/17/2018	$149.99
	LOWES #01004	07/24/2018	$59.49
	DICK'S CLOTHING&SPORTING	07/24/2018	$10.89
	DOITBEST.COM	07/25/2018	$176.29
	THE HOME DEPOT #1122	07/24/2018	$27.63
	IN SITU INC	07/26/2018	$2,000.00
	IN SITU INC	07/26/2018	$1,931.50
	BASS PRO STORE MYRTLE BE	07/30/2018	$83.14
			$4,438.93
JOHN S SHIRLEY JR	SQ SC FARM BUREAU	07/12/2018	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.00
JOHN SMINK	LOWES #03071	06/29/2018	$204.15
	THE HOME DEPOT 1130	07/26/2018	$98.95
			$303.10
JOHN U MCGREGOR	STAPLES 00111807	06/29/2018	$247.99
	US FOODS 6B	07/02/2018	$591.77
	SC.GOV	07/02/2018	$91.00
	FOOD LION #2209	07/05/2018	$5.99
	TRYINTERACT.COM	07/10/2018	$606.25
	TRYINTERACT.COM	07/10/2018	$89.00
	US FOODS 6B	07/16/2018	$621.95
	SWISSOTEL CHICAGO	07/17/2018	$293.50
	SWISSOTEL CHICAGO	07/18/2018	$874.60
	SWISSOTEL CHICAGO	07/18/2018	$874.60
	STAPLES 00111807	07/24/2018	$31.59
	STAPLES 00111807	07/24/2018	$311.86
	STAPLES 00111807	07/25/2018	$25.42
	MICHAELS STORES 1322	07/26/2018	$99.66
	PUBLIX SUPERMARKETS #1379	07/28/2018	$19.78
	PUBLIX SUPERMARKETS #1379	07/28/2018	$111.04
	STAPLES 00111807	07/27/2018	$38.47
	TRI-COUNTY ACE	07/28/2018	$10.69
	STAPLES 00111807	07/27/2018	$83.09
	US FOODS 6B	07/30/2018	$646.78
			$5,675.03
JOHN WAREHAM	TRAINERS WAREHOUSE	07/03/2018	$210.90
	THE TRANSFORM GROUP	07/06/2018	$58.85
	NEW YORK TIMES DIGITAL	07/23/2018	$7.50
			$277.25
JOHNELL BROOKS	THE BRIDGE GROUP	07/03/2018	$650.00
	MANPOWER	07/05/2018	$38.96
	MANPOWER	07/09/2018	$271.05
	HUMAN FCTR&ERGNMCS STY	07/13/2018	$210.00
	APL APPLE ONLINE STORE	07/16/2018	$317.95
	HUMAN FCTR&ERGNMCS STY	07/13/2018	$893.00
	MANPOWER	07/13/2018	$55.60
	APL APPLE ONLINE STORE	07/18/2018	$8.48
	APL APPLE ONLINE STORE	07/18/2018	$2,118.99
	MANPOWER	07/19/2018	$77.91
	DROPBOX CZH6WFYS28W4	07/20/2018	$99.00
	DROPBOX MCRX61DS7Q51	07/21/2018	$99.00
	MANPOWER	07/24/2018	$69.50
			$4,909.44
JONATHAN K CROFT	EB SC 4-H WILDLIFE FO	07/06/2018	$36.00
	WAL-MART #0616	07/09/2018	$29.10

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	SP SHOP 4-H	07/10/2018	$243.51
	WM SUPERCENTER #616	07/10/2018	$71.25
	ORANGEBURG COUNTY CHAMBER	07/16/2018	$150.00
	WAL-MART #0616	07/17/2018	$53.25
	WAL-MART #1358	07/23/2018	$17.27
	WAL-MART #3724	07/24/2018	$23.72
	ATT BILL PAYMENT	07/27/2018	$193.84
			$817.94
JONATHAN M. BLACKWELL	DURHAMS AUTOMOTIVE INC	06/28/2018	$183.78
	WM SUPERCENTER #3191	07/02/2018	$13.74
	TRI-COUNTY ACE	07/02/2018	$55.57
	HARBOR FREIGHT TOOLS 645	07/03/2018	$21.19
	DURHAMS AUTOMOTIVE INC	07/03/2018	$57.38
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$752.75
	TRACTOR SUPPLY #1210	07/09/2018	$293.90
	TRI-COUNTY ACE	07/09/2018	$267.41
	LOWES #00469	07/10/2018	$1,778.10
	MOORE & BALLIEW OIL PICKE	07/09/2018	$35.35
	AMAZON MKTPLACE PMTS	07/11/2018	$38.00
	TRI-COUNTY ACE	07/10/2018	$115.78
	SOUTHERN CONNECTOR	07/11/2018	$11.75
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$464.10
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$80.97
	TRI-COUNTY ACE	07/13/2018	$20.83
	AG-PRO-SENECA-	07/12/2018	$886.27
	AMAZON MKTPLACE PMTS	07/17/2018	$28.95
	TRACTOR SUPPLY #1210	07/16/2018	$279.58
	MCNEELY STORE & RENTAL	07/17/2018	$69.96
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$21.36
	TRI-COUNTY ACE	07/17/2018	$6.41
	PICKENS CULVERT AND PIPE	07/18/2018	$24.97
	WM SUPERCENTER #3191	07/19/2018	$50.76
	AG-PRO-SENECA-	07/18/2018	$14.15
	THE WEBSTAURANT STORE	07/19/2018	$128.20
	AUTOZONE #1036	07/19/2018	$31.02
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$56.98
	LOWES #03071	07/22/2018	$1,087.68
	TRI-COUNTY ACE	07/24/2018	$173.61
	AUTOZONE #1036	07/24/2018	$31.02
	TRI-COUNTY ACE	07/25/2018	$75.92
	FARM EQUIPMENT & SUPPLIES	07/24/2018	$96.25
	MCNEELY STORE & RENTAL	07/26/2018	$1,154.70
	TRI-COUNTY ACE	07/26/2018	$66.82
	TRI-COUNTY ACE	07/30/2018	$167.79
			$8,643.00
JONATHAN SIMPSON	MSC	07/14/2018	$27.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.43
JONATHAN STYLES	MATHWORKS	07/05/2018	$200.00
			$200.00
JONATHAN TARVER	DNH GODADDY.COM	07/02/2018	$1,049.32
	MOOD PANDORA	07/05/2018	$28.84
	REPUBLIC SERVICES TRASH	07/06/2018	$425.36
	VICKERYS OUTDOOR POWER EQ	07/09/2018	$7.31
	EPSON STORE	07/13/2018	$959.79
	CU ACCTS RCVBL ONLINE	07/11/2018	$74.53
	GIH GLOBALINDUSTRIALEQ	07/14/2018	$52.75
	MOOD PANDORA	07/20/2018	$28.84
	PAW CLEAN CARE OF ANDERSO	07/24/2018	$307.00
	Wilson Refrigeration and	07/25/2018	$2,383.20
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$8.05
			$5,324.99
JONATHAN VEIT	UNITO SYNC	07/02/2018	$10.00
	HOO HOOTSUITE INC	07/04/2018	$9.99
	SHARP BUSINESS SYS-SC	07/05/2018	$102.10
	BURRELLESLUCE	07/05/2018	$391.90
	CampaignMonitor.co	07/08/2018	$89.00
	DELTA AIR 0062332798351	07/16/2018	$439.10
	DELTA AIR 0062332798353	07/16/2018	$439.10
	DELTA AIR 0062332798352	07/16/2018	$439.10
	DELTA AIR 0067121936898	07/16/2018	$416.40
	NEW YORK TIMES DIGITAL	07/18/2018	$7.50
	AmazonPrime Membership	07/19/2018	$6.94
	MSU CAMPUS COMMERCE	07/23/2018	$460.00
	ALG AIR 7NFMGQ	07/23/2018	$155.00
	TEMI COTRANSCRIPTION	07/24/2018	$0.90
	THEPOSTANDCO ONLINE	07/25/2018	$12.95
	TEMI COTRANSCRIPTION	07/26/2018	$0.90
	TEMI COTRANSCRIPTION	07/26/2018	$2.70
			$2,983.58
JONIE A GREEN	USPS PO 4598800937	07/10/2018	$24.70
			$24.70
JOSE PAYERO	PAYPAL AMBIENTMETR	06/29/2018	$1,400.00
	CAMPBELL SCIENTIFIC INC	07/02/2018	$1,600.23
	ADAFRUIT INDUSTRIES	07/08/2018	$539.60
	PARTICLE	07/09/2018	$15.54
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$205.12
	AMAZON MKTPLACE PMTS	07/20/2018	$29.99
	STRAIGHTTALK SERVICES	07/20/2018	$15.00
	WINHOSTCOM	07/25/2018	$119.40
	CAMPBELL SCIENTIFIC INC	07/27/2018	$863.45
	WAL-MART #0514	07/30/2018	$242.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,030.66
JOSEPH SMOAK	SIGNATURES COMPANY	07/23/2018	$180.34
			$180.34
JOSHUA ALPER	IN ETON BIOSCIENCE, INC.	07/09/2018	$24.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$16.00
	AAAS/SCIENCE	07/09/2018	$599.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.00
	GRAMMARLY COOT3F-DYQS	07/30/2018	$83.97
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$128.66
			$867.63
JOSHUA BARNES	THE TRANSFORM GROUP	06/29/2018	$674.21
	SENECA STORAGE	07/01/2018	$68.00
	THE TRANSFORM GROUP	07/13/2018	$67.95
			$810.16
JOSHUA WEAVER	RICHARD KAY AUTOMOTIVE	07/12/2018	$238.36
	STAPLES 00118976	07/26/2018	$42.79
	A COMPLETE FLAG SOURCE IN	07/26/2018	$1,525.00
			$1,806.15
JOVANNA KING	RMS-CLEMSON	06/29/2018	$69.55
	UPS 0000866E57	07/08/2018	$5.46
	CASE	07/18/2018	$72.45
			$147.46
JOY ACREE MOSS	BC.BASECAMP 3 3129044	07/19/2018	$29.00
			$29.00
JOY RODATZ	SCIENTIFIC CALIBRATION IN	07/25/2018	$99.60
	DELTA AIR 0067118394144	07/26/2018	$486.10
	AGENT FEE 8900744669107	07/26/2018	$50.00
			$635.70
JUAN ANTONIO BAEZA	IN ETON BIOSCIENCE, INC.	06/29/2018	$8.00
	SCUBA QUEST	07/03/2018	$91.38
	SUNPASS ACC21376746	07/03/2018	$25.00
	KMART 9224	07/03/2018	$114.14
	KMART 9224	07/04/2018	$28.79
	THE HOME DEPOT #6302	07/05/2018	$7.76
	ENTERPRISE RENT-A-CAR	07/09/2018	$358.18
	OMEGA BIO-TEK	07/11/2018	$1,878.00
	KMART 9224	07/09/2018	$53.74
	THE HOME DEPOT #6302	07/09/2018	$7.40
	ENTERPRISE RENT-A-CAR	07/11/2018	$59.46
	PUBLIX SUPERMARKETS #1379	07/13/2018	$11.48
	CAROLINA BIOLOGIC SUPPLY	07/25/2018	$20.12
			$2,663.45
JUAN CARLOS MELGAR	AGDIA INC	06/26/2018	$604.20

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	APOGEE INSTRUMENTS INC	07/06/2018	$191.38
	PAYPAL AQUAMIRA	07/06/2018	$50.49
	USPS PO 4516800631	07/10/2018	$100.00
	CLEMSON-UNIV-BOOKS #4900	07/24/2018	$19.22
	COLONIAL PARKING #470	07/30/2018	$6.00
			$971.29
JUANG HORNG CHONG	DOLLAR GENERAL #10844	06/29/2018	$15.66
	HARBOR FREIGHT TOOLS 120	07/06/2018	$129.59
	PALMETTO FRM SPLY FLRNCE	07/09/2018	$101.96
	THE HOME DEPOT #8580	07/09/2018	$32.37
	DILLON SEED AND SUPPLY	07/17/2018	$151.15
	HUMMERT INTERNATIONAL INC	07/24/2018	$227.24
			$657.97
JULIA BRUMAGHIM	ACS NATIONAL MEETING	06/29/2018	$240.00
			$240.00
JULIA COX	BI-LO GROCERY #5262	07/10/2018	$40.39
	BI-LO GROCERY #5262	07/10/2018	$16.26
	BI-LO GROCERY #5262	07/11/2018	$30.29
	LITTLE CAESARS 1665 0004	07/12/2018	$21.80
	WM SUPERCENTER #514	07/16/2018	$138.09
	WM SUPERCENTER #4487	07/18/2018	$51.11
	WAL-MART #4487	07/20/2018	$21.57
	SQ EDDIE'S TOWING	07/27/2018	$85.00
	PSA MARKETPLACE	07/26/2018	$12.00
	WM SUPERCENTER #4487	07/30/2018	$24.89
	WM SUPERCENTER #514	07/30/2018	$53.98
	KROGER #675	07/30/2018	$17.55
			$512.93
JULIA FRUGOLI	LIFETECH 41173738	06/29/2018	$2,159.49
	FEDEX 386909709	07/04/2018	$29.94
	AMERICAN AIR0017120978711	07/09/2018	$132.70
	USPS.COM CLICKNSHIP	07/10/2018	$24.70
	USPS.COM CLICKNSHIP	07/12/2018	$24.70
	TFS FISHERSCI ECOM ATL	07/13/2018	$188.40
	INTEGRATED DNA TECH	07/18/2018	$140.21
	INTEGRATED DNA TECH	07/20/2018	$47.65
	SACNAS	07/26/2018	$674.00
	VWR INTERNATIONAL INC	07/27/2018	$293.05
	TFS FISHERSCI ECOM ATL	07/27/2018	$40.47
	TFS FISHERSCI ECOM ATL	07/28/2018	$369.15
	VWR INTERNATIONAL INC	07/31/2018	$325.04
	USPS.COM CLICKNSHIP	07/30/2018	$24.70
			$4,474.20
JULIA KERRIGAN	DOLLAR-GENERAL #7140	07/10/2018	$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$7.49
JULIA TAGHER	SMARTPAK	07/02/2018	$143.40
	OREILLY AUTO 5165	07/02/2018	$13.90
	SSC - ANDERSON SER	07/02/2018	$455.56
	SSC - ANDERSON SER	07/09/2018	$524.08
	SAMSCLUB #6463	07/15/2018	$78.72
	GRIFF'S FARM AND H	07/13/2018	$47.50
	55 EXCHANGE	07/19/2018	$41.14
	WAL-MART #0396	07/19/2018	$19.17
	SAMS CLUB #6463	07/19/2018	$43.78
	SSC - ANDERSON SER	07/23/2018	$569.18
	SSC - ANDERSON SER	07/23/2018	$539.79
	LOWES #00728	07/23/2018	$284.45
	LOWES #01635	07/24/2018	$140.90
	GRIFF'S FARM AND H	07/25/2018	$128.60
	SSC - ANDERSON SER	07/30/2018	$401.03
			$3,431.20
JULIE NORTHCUTT	RMS-CLEMSON	07/05/2018	$330.14
	MSU CAMPUS COMMERCE	07/18/2018	$420.00
			$750.14
JULIE VIDOTTO	WIX.COM 267789082	07/03/2018	$2.99
	ATT BUS PHONE PMT	07/06/2018	$102.86
	EB 2018.07.20 PRIVATE	07/09/2018	$50.00
	EB 2018.07.20 PRIVATE	07/09/2018	$100.00
	55 EXCHANGE	07/10/2018	$35.20
	POSTERMYWALL DOWNLOAD	07/10/2018	$2.99
	UAHUNTSVILL	07/13/2018	$450.00
	EB NEW BELGIUM BREWIN	07/16/2018	$250.00
	EIG CONSTANTCONTACT.COM	07/16/2018	$69.55
	EB 2018.07.20 PRIVATE	07/18/2018	$40.00
	CITY OF CLEMSON	07/21/2018	$13.74
	CITY OF CLEMSON	07/21/2018	$221.52
	FORT-HILL-NG-BILL-PMNT	07/21/2018	$32.33
	SMK SURVEYMONKEY.COM	07/20/2018	$27.00
	IN TECHNOLOGY SOLUTIONS	07/23/2018	$380.90
			$1,779.08
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	07/04/2018	$777.84
	SCDHEC	07/18/2018	$153.55
	SCDHEC	07/18/2018	$611.20
	JERRY CAIN AUTO	07/20/2018	$1,313.22
	BUDGET.COM PREPAY RESERV	07/23/2018	$531.71
	USPS PO 4518120222	07/26/2018	$20.37
			$3,407.89
JUNE HAY	THE TRANSFORM GROUP	06/28/2018	$679.45
	ParMed Pharmaceuticals	06/29/2018	$430.12

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ALLERGAN	06/30/2018	$2,190.00
	ANDA	06/30/2018	$127.17
	FEDEX 386503665	06/30/2018	$26.42
	PAAS NATIONAL	07/03/2018	$992.00
	IN VERIDIKAL TECHNOLOGIE	07/09/2018	$83.05
	MANPOWER	07/09/2018	$404.47
	MANPOWER	07/13/2018	$387.02
	ANDA	07/13/2018	$1,937.46
	ParMed Pharmaceuticals	07/14/2018	$2,062.99
	ParMed Pharmaceuticals	07/21/2018	$1,575.02
	ESI CURASCRIPT SD	07/23/2018	$2,492.83
	SAMS CLUB #6463	07/24/2018	$177.07
	FEDEX 388950124	07/26/2018	$8.70
	ESI CURASCRIPT SD	07/27/2018	$2,492.83
	ANDA	07/27/2018	$238.62
			$16,305.22
JUSTIN BALLEW	EXPRESS OIL CHANGE & TIR	07/09/2018	$53.79
	SP SHOP 4-H	07/17/2018	$262.90
	FOOD LION #0083	07/17/2018	$14.46
	PSA MARKETPLACE	07/17/2018	$210.75
	SIGNATURES COMPANY	07/24/2018	$154.08
	OFFICE DEPOT #2196	07/24/2018	$29.40
			$725.38
JUSTIN CANNON	USPS PO BOXES ONLINE	06/30/2018	$120.00
			$120.00
K STEWART-TILLMAN	SPARE TIME GREENVILLE	07/27/2018	$108.11
			$108.11
KALEIGH SIMS	4AllPromos	06/28/2018	$322.50
	LOWES #00728	07/16/2018	$115.75
	CAROLINA BIOLOGIC SUPPLY	07/24/2018	$42.70
	ATLAS SCIEN	07/25/2018	$17.10
	AMAZON MKTPLACE PMTS	07/26/2018	$179.99
	VIOC GO0009	07/27/2018	$42.53
	LOWES #00728	07/30/2018	$29.79
			$750.36
KALENE SWANSON	PAYPAL IMPACTCOMPU	07/26/2018	$259.99
			$259.99
KAPIL CHALIL MADATHIL	QATARAIR RKM2V5	07/02/2018	$1,652.43
	QATARAIR RK5V9Y	07/02/2018	$1,732.43
			$3,384.86
KARA POWDER	CAROLINA BIOLOGIC SUPPLY	07/02/2018	$21.19
	LIFETECH 41212571	07/04/2018	$31.80
	WM SUPERCENTER #3222	07/05/2018	$4.79
	FOSTER SMITH MAIL ORDR	07/06/2018	$49.20

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Cardholder	Vendor Name	Purchase Date	Amount
KARA POWDER	IN ETON BIOSCIENCE, INC.	07/09/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$4.00
	AMAZON MKTPLACE PMTS	07/11/2018	$7.31
	LIFETECH 41287492	07/10/2018	$511.54
	AMAZON MKTPLACE PMTS	07/13/2018	$23.87
	FOSTER SMITH MAIL ORDR	07/13/2018	$85.56
	AMAZON MKTPLACE PMTS	07/17/2018	$26.79
	IN ETON BIOSCIENCE, INC.	07/21/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$12.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$8.00
	LOWES #03071	07/25/2018	$21.96
			$824.01
KAREN L ADDIS	STAPLES DIRECT	06/30/2018	$71.66
	USPS PO 4516800631	06/29/2018	$3.95
	CVS/PHARMACY #04026	07/27/2018	$21.41
			$97.02
KAREN LANNING	FEDEX 866516943657	07/04/2018	$8.30
	FEDEX 866516943635	07/10/2018	$9.96
	CARTONS,CRATES & CARTAGE	07/12/2018	$350.00
	Amazon web services	07/19/2018	$124.21
	Amazon web services	07/19/2018	$65.74
	Amazon web services	07/19/2018	$78.20
	AMAZON MKTPLACE PMTS	07/20/2018	$29.93
	DUNCAN PARNELL GPS DIVI	07/18/2018	$1,332.15
	AAWE	07/24/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$109.99
	DELTA AIR 0067123051461	07/24/2018	$239.10
	LENOVO GROUP	07/25/2018	$1,206.94
	AMAZON MKTPLACE PMTS	07/26/2018	$189.99
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$75.02
			$3,969.53
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	06/30/2018	$1.84
	ATT BILL PAYMENT	07/18/2018	$163.58
	D'VINE FOODS	07/25/2018	$154.83
			$320.25
KARMEN SUTTON	USPS PO 4516800631	07/10/2018	$1.15
	ENTERPRISE RENT-A-CAR	07/13/2018	$133.79
	UPS 000000976Y4E288	07/16/2018	$9.41
	ENTERPRISE RENT-A-CAR	07/20/2018	$89.20
	ENTERPRISE RENT-A-CAR	07/26/2018	$42.46
	UPS 000000976Y4E308	07/30/2018	$5.58
	UPS 000000976Y4E298	07/30/2018	$14.60
			$296.19
KATE SCHWENNSEN	AMAZON MKTPLACE PMTS	06/29/2018	$26.43
	ULINE SHIP SUPPLIES	06/30/2018	$212.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	LOWES #03071	07/02/2018	$76.61
	ROCKLER	07/03/2018	$201.53
	AMAZON MKTPLACE PMTS	07/02/2018	$21.66
	AMAZON MKTPLACE PMTS	07/02/2018	$28.88
	SHERWIN WILLIAMS 702658	07/02/2018	$62.85
	LOWES #03071	07/02/2018	$135.76
	AMAZON MKTPLACE PMTS	07/03/2018	$19.86
	LOWES #03071	07/03/2018	$57.48
	FEDEX 29090077	07/04/2018	$34.00
	LOWES #03071	07/09/2018	$57.90
	LOWES #03071	07/10/2018	$60.82
	LOWES #03071	07/10/2018	$34.75
	B&H PHOTO 800-606-6969	07/10/2018	$366.95
	SCHOOL OUTFITTERS	07/10/2018	$820.43
	APPLIANCEPARTSPROS.COM	07/11/2018	$32.27
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$142.12
	LOWES #03071	07/12/2018	$22.98
	AARDVARK CLAY & SUPPLIES	07/12/2018	$5,964.30
	FEDEX 387662519	07/14/2018	$16.36
	THE HOME DEPOT #6918	07/13/2018	$3,164.42
	LOWES #03071	07/16/2018	$51.19
	LOWES #03071	07/16/2018	$289.97
	LOWES #03071	07/16/2018	$265.82
	AMAZON MKTPLACE PMTS	07/18/2018	$92.79
	TRI-COUNTY ACE	07/19/2018	$18.65
	LOWES #03071	07/19/2018	$38.32
	ULINE SHIP SUPPLIES	07/20/2018	$321.47
	GRAINGER	07/27/2018	$110.81
	LOWES #01635	07/30/2018	$89.55
			$12,839.69
KATELYN RADFORD	PUBLIX SUPERMARKETS #1379	07/12/2018	$106.71
	AMAZON MKTPLACE PMTS	07/17/2018	$1,119.60
			$1,226.31
KATHERINE ALTMAN-GOFF	WAL-MART #0511	07/09/2018	$197.91
	WAL-MART #0621	07/10/2018	$20.27
	WM SUPERCENTER #621	07/12/2018	$25.44
	WM SUPERCENTER #2703	07/22/2018	$64.66
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$32.85
	OFFICE DEPOT #336	07/26/2018	$17.05
	WAL-MART #1017	07/30/2018	$21.24
			$379.42
KATHERINE E WEISENSEE	PAYPAL TRANSFERWAR	06/29/2018	$100.00
	RURAL SOCIOLOGICAL SOCIET	07/02/2018	$425.00
	SOUTHERN SOCIOLOGICAL SO	07/10/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$22.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	OTHERWORLDCOMACSALES	07/11/2018	$578.00
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$417.27
	TITANCOMPUTERS	07/11/2018	$3,245.76
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$695.74
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$126.38
	USC EMALL	07/19/2018	$300.00
	AMAZON MKTPLACE PMTS	07/21/2018	$24.02
	Amazon.com	07/21/2018	$47.23
	AMAZON MKTPLACE PMTS	07/23/2018	$211.67
	BESTBUYCOM805553865000	07/24/2018	$762.90
	BESTBUYCOM805553865000	07/24/2018	$160.49
	FRONTIER AI KBK8TQ	07/25/2018	$113.20
	TRAVELOCITY 7368474111	07/25/2018	$3.34
	AMAZON MKTPLACE PMTS	07/26/2018	$64.99
	AMERICAN AIR0017166700436	07/25/2018	$276.80
			$7,635.41
KATHERINE FREEMAN	WM SUPERCENTER #4445	07/09/2018	$1.98
	INGLES MARKETS #53	07/11/2018	$1.98
	WM SUPERCENTER #3222	07/12/2018	$57.68
	AMAZON MKTPLACE PMTS	07/14/2018	$26.35
	WAL-MART #4445	07/15/2018	$12.00
	WAL-MART #3222	07/15/2018	$71.45
	WM SUPERCENTER #3222	07/16/2018	$5.41
	SALLY BEAUTY 10154	07/16/2018	$5.45
	WM SUPERCENTER #3222	07/19/2018	$27.60
			$209.90
KATHERINE VINSON	OREILLY AUTO #4374	06/29/2018	$8.47
	THE HOME DEPOT #1130	06/29/2018	$14.03
	MOTOROLA SOLUTIONS ONLIN	06/29/2018	$205.45
	VZWRLSS IVR VB	06/29/2018	$145.25
	ANMED HEALTH	07/03/2018	$107.50
	STAPLES 00111807	07/09/2018	$121.86
	ATT CONS PHONE PMT	07/11/2018	$501.42
	STAPLES 00111807	07/13/2018	$120.80
	STAPLES 00111807	07/13/2018	$27.55
	KYOCERA DOCUMENT SOLUTION	07/12/2018	$315.91
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$119.75
	COMMUNICATION SERVICE CEN	07/18/2018	$320.51
	BESTBUYCOM805553151538	07/19/2018	$534.98
	BESTBUYCOM805553151538	07/19/2018	$267.49
	HARBOR FREIGHT TOOLS 645	07/20/2018	$57.22
	WALMART.COM	07/24/2018	$76.59
	AMAZON MKTPLACE PMTS	07/25/2018	$143.00
	OMG NATIONAL MARKETING	07/26/2018	$315.00
	VZWRLSS IVR VB	07/28/2018	$99.41
	MOTOROLA SOLUTIONS ONLIN	07/28/2018	$205.45

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	OMG NATIONAL MARKETING	07/31/2018	$592.00
	HARBOR FREIGHT TOOLS 645	07/30/2018	$42.38
			$4,342.02
KATHERINE Y COLEMAN	AMERICAN AIR0010627270102	06/29/2018	$61.12
	AMERICAN AIR0012197121022	06/29/2018	$484.60
	EXPRESS WASH	07/03/2018	$7.00
	AT&T DATA	07/07/2018	$30.00
	Dropbox R82HNQB94C28	07/20/2018	$99.00
			$681.72
KATHLEEN A GRANT	OMEGA ENGINEERING	07/10/2018	$118.50
	DELTA AIR 0062331205507	07/09/2018	$232.40
	IN AUDIO VIDEO SUPPLY IN	07/10/2018	$984.34
	UNIVERSITY CASHIER	07/16/2018	$114.45
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$50.43
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$51.98
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$37.76
	DELTA AIR 0062333872347	07/19/2018	$542.10
	ALCOBRA METALS-INTERNE	07/19/2018	$51.47
	ASME	07/26/2018	$825.00
	Amazon.com	07/25/2018	$45.70
	UNIVERSITY CASHIER	07/25/2018	$268.79
	DELTA AIR 0062333414539	07/25/2018	$475.10
	CU COMPUTER STORE HSC	07/27/2018	$1,475.53
			$5,273.55
KATHLEEN BURCH	SP SHOP 4-H	07/10/2018	$154.60
			$154.60
KATHLEEN J. BRIDGES	LOWES #03071	07/03/2018	$106.70
	VZWRLSS PRPAY AUTOPAY	07/05/2018	$30.00
	HARBOR FREIGHT TOOLS 645	07/07/2018	$21.18
	LOWES #03071	07/09/2018	$38.36
	TRI-COUNTY ACE	07/13/2018	$4.98
	DISCOUNT BARK COMPANY	07/20/2018	$444.05
	TRI-COUNTY ACE	07/25/2018	$55.98
	LOWES #03071	07/26/2018	$51.23
	TRI-COUNTY ACE	07/26/2018	$9.33
	HEAD LEE NURSERY	07/26/2018	$33.01
	THE HOME DEPOT #1130	07/26/2018	$123.67
	DISCOUNT BARK COMPANY	07/27/2018	$444.05
			$1,362.54
KATHLEEN KEARNEY	MANPOWER	07/09/2018	$617.94
	MANPOWER	07/19/2018	$541.76
	MANPOWER	07/26/2018	$375.30
			$1,535.00
KATHLEEN VALENTINE	American Academy of Nursi	06/29/2018	$857.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	DIAMOND SPRINGS WATER	07/10/2018	$10.60
	PAYPAL SOUTHERNREG	07/13/2018	$450.00
	AACN	07/13/2018	$149.00
	ATT BILL PAYMENT	07/13/2018	$166.60
			$1,634.15
KATHRYN BERRY SHAW	AMAZON MKTPLACE PMTS	07/04/2018	$559.00
	WM SUPERCENTER #1164	07/09/2018	$77.86
	DOLLAR TREE	07/09/2018	$57.78
	PARTY CITY 1056	07/09/2018	$34.17
	STAPLES 00106567	07/09/2018	$73.30
	KUNKLE TIRE & SERVICE CEN	07/24/2018	$37.30
	USPS PO 4562200108	07/26/2018	$20.00
			$859.41
KATHRYN BLACK	SMK SURVEYMONKEY.COM	07/10/2018	$360.00
	SNAP GEOFILTERS	07/10/2018	$21.01
	SNAP GEOFILTERS	07/11/2018	$24.11
	SNAP GEOFILTERS	07/11/2018	$5.00
	SNAP GEOFILTERS	07/11/2018	$12.62
	BOXED.COM	07/17/2018	$328.34
	MAILCHIMP MONTHLY	07/18/2018	$50.00
	SNAP GEOFILTERS	07/18/2018	$13.20
	SNAP GEOFILTERS	07/18/2018	$24.43
	WM SUPERCENTER #3222	07/18/2018	$68.08
	SNAP GEOFILTERS	07/18/2018	$5.00
	BI-LO GROCERY #5709	07/19/2018	$36.00
	55 EXCHANGE	07/20/2018	$70.40
	THETVSIGN.COM	07/25/2018	$105.00
			$1,123.19
KATHRYN POOLE	CINTAS 60A SAP	06/29/2018	$32.54
	CINTAS 60A SAP	06/29/2018	$32.35
	CINTAS 60A SAP	06/29/2018	$32.54
	CINTAS 60A SAP	06/29/2018	$32.54
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$44.24
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$9.98
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$107.02
	SERVOCITY	07/05/2018	$38.08
	COMPOSITE ENVISIONS LLC	07/05/2018	$441.61
	OMAX CORP. MARKETPLACE	07/05/2018	$233.10
	TAP PLASTICS, INC.	07/06/2018	$50.80
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$15.98
	TRI-COUNTY ACE	07/09/2018	$21.79
	TECHNICAL GLASS PRODUCTS	07/10/2018	$335.00
	CLEMSON AUTO PARTS	07/11/2018	$0.97
	AMAZON MKTPLACE PMTS	07/12/2018	$80.99
	PAYPAL OMNIPOWERSP	07/12/2018	$1,174.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	UNITED REFRIG INC 502	07/12/2018	$18.23
	AMAZON MKTPLACE PMTS	07/14/2018	$26.75
	AMAZON MKTPLACE PMTS	07/13/2018	$30.66
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$406.55
	CAROLINA BIOLOGIC SUPPLY	07/17/2018	$66.97
	BELLEX INTERNATIONAL COR	07/17/2018	$1,575.00
	LAB ALLEY	07/17/2018	$42.90
	AMAZON MKTPLACE PMTS	07/17/2018	$7.64
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$28.08
	GRIZZLY INDUSTRIAL PHONE	07/18/2018	$65.21
	PCB PIEZOTRONICS, INC.	07/18/2018	$819.20
	LAB ALLEY	07/18/2018	$33.00
	AMAZON MKTPLACE PMTS	07/19/2018	$31.99
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$17.16
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$33.21
	WAL-MART #3222	07/20/2018	$50.27
	DKC DIGI KEY CORP	07/21/2018	$23.12
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$102.78
	OMEGA ENGINEERING	07/23/2018	$408.12
	FORMLABS	07/23/2018	$315.00
	LOWES #03071	07/24/2018	$24.74
	TRI-COUNTY ACE	07/25/2018	$11.60
	PAYPAL CMT IND SOL	07/25/2018	$31.14
	WM SUPERCENTER #3222	07/25/2018	$48.72
	NAPA AUTO PARTS 0000373	07/25/2018	$43.85
	ACROSS INTERNATIONAL	07/27/2018	$782.00
	WWW.RSC.ORG	07/27/2018	$1,313.27
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$78.06
	CU COMPUTER STORE HSC	07/27/2018	$1,475.53
	WWW.ALIBABA.COM	07/27/2018	$543.58
			$11,137.86
KATHRYN WESLEY	REI MATTHEW BENDER &CO	07/10/2018	$589.84
	U OF M-MIS QUARTERLY	07/11/2018	$425.00
	NATIONAL SAFETY COUNCIL	07/12/2018	$67.60
	IN ABSOLUTE BACKORDER SE	07/20/2018	$18.98
			$1,101.42
KATHY HEADLEY	LRA	07/09/2018	$130.00
	NCURA	07/10/2018	$1,275.00
	DIAMOND SPRINGS WATER	07/11/2018	$10.59
	AMERICAN AIR0012198916911	07/10/2018	$290.80
	RICOH USA, INC	07/17/2018	$149.80
	EDUCAUSE	07/19/2018	$859.00
	PAYPAL SAPLA	07/20/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$52.99
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$45.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,063.54
KATHY WOODARD	VZWRLSS APOCC VISB	07/17/2018	$38.07
			$38.07
KATIE ANN CALLAHAN	VZWRLSS MY VZ VB P	07/06/2018	$228.54
	FREEPIK COMPANY	07/11/2018	$9.99
			$238.53
KATIE MOORE	GALLS	07/03/2018	$1,119.55
	PSA MARKETPLACE	07/10/2018	$16.05
			$1,135.60
KATRIN BECK	ALL SQUARE DIGITA	07/03/2018	$509.39
	ALL SQUARE DIGITA	07/03/2018	$509.39
	FELLERS INC	07/06/2018	$141.23
	FELLERS INC	07/13/2018	$282.46
	GRIMCO INC	07/13/2018	$428.33
	DBC BLICK ART MATERIAL	07/14/2018	$134.58
	WWW.MAKERBOT.COM	07/16/2018	$114.43
	KRAMER GRAPHICS	07/19/2018	$132.00
	CLUB COLORS	07/20/2018	$570.98
	RICOH RMS-CLEMSON	07/20/2018	$12.40
	ALL SQUARE DIGITA	07/27/2018	$334.91
	DISPLAYS2GO	07/28/2018	$88.27
			$3,258.37
KATRYNA MAXWELL	IN RALPH'S TROPHY SHOP	07/03/2018	$62.12
	ACPA	07/06/2018	$90.00
	TIGER TOWN GRAPHICS	07/05/2018	$274.19
	NAFA	07/06/2018	$300.00
	AMERICAN AIR0012198028188	07/05/2018	$652.60
	RICOH USA, INC	07/06/2018	$845.93
	SOUTHWES 5261464191778	07/05/2018	$237.10
	TIGER TOWN GRAPHICS	07/05/2018	$219.35
	TIGER TOWN GRAPHICS	07/05/2018	$131.61
	TIGER TOWN GRAPHICS	07/05/2018	$1,480.35
	THE TRANSFORM GROUP	07/09/2018	$331.28
	CLEMSON VARIETY & FRAME	07/11/2018	$374.50
	GIFT THEORY CLOCKWAY	07/11/2018	$159.00
	AmazonPrime Membership	07/13/2018	$127.33
	CLEMSON COMPUTER ST	07/17/2018	$96.25
	AMAZON MKTPLACE PMTS	07/19/2018	$10.70
	CANVA 02032-3966079	07/26/2018	$17.00
	IN RALPH'S TROPHY SHOP	07/26/2018	$5.30
	CANVA 02036-2530329	07/30/2018	$17.00
			$5,431.61
KAY COOKSEY	BED BATH & BEYOND #437	07/05/2018	$106.99
	AMERICAN AIR0010628094091	07/11/2018	$27.24

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	AMERICAN AIR0010628094090	07/11/2018	$27.24
	GSP AIRPORT COMMISSION	07/13/2018	$98.00
	COURTYARD BY MARRIOTT	07/14/2018	$137.16
	AMERICAN AIR0010261442376	07/12/2018	$25.00
	LITTLE AMERICA HOTEL	07/12/2018	$971.10
	AMERICAN AIR0010261442381	07/12/2018	$25.00
	VWR INTERNATIONAL INC	07/25/2018	$333.45
	INGLES MARKETS #53	07/28/2018	$49.50
	VWR INTERNATIONAL INC	07/31/2018	$333.45
			$2,134.13
KEEYANA TALLEY	WM SUPERCENTER #3222	07/26/2018	$15.54
	WM SUPERCENTER #4445	07/30/2018	$3.06
			$18.60
KEITH COX	MORRELL TIRE SERVICE INC	07/06/2018	$34.32
	ENTERPRISE RENT-A-CAR	07/13/2018	$251.73
			$286.05
KEITH JONES	Amazon.com	07/05/2018	$100.55
	FS TechSmith	07/06/2018	$29.95
	AMAZON MKTPLACE PMTS	07/12/2018	$184.22
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$25.98
	BLUEBEAM INC	07/18/2018	$349.00
	PLANGRID	07/18/2018	$500.76
	Amazon.com	07/19/2018	$33.29
	AMAZON MKTPLACE PMTS	07/19/2018	$56.68
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$170.28
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$74.73
	AMAZON MKTPLACE PMTS	07/23/2018	$7.86
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$69.29
			$1,602.59
KEITH W BALTS	APL ITUNES.COM/BILL	07/04/2018	$4.99
	APL ITUNES.COM/BILL	07/15/2018	$0.99
	ALLENS CREATIONS INC	07/23/2018	$555.82
	CU-OUTDOOR LAB	07/24/2018	$150.00
	CU CAMPUS REC	07/27/2018	$792.00
	AMAZON MKTPLACE PMTS	07/28/2018	$42.00
			$1,545.80
KELLEY HESTER	BODITRAK SPORTS	06/29/2018	$125.00
	CHRISTOPHER TRUCKS INC	07/03/2018	$1,195.37
	Amazon.com	07/13/2018	$61.04
	PROACTIVE SPORTS	07/13/2018	$584.00
	IN ELITE GOLF TECHNOLOGY	07/17/2018	$3,500.00
	POLAR ELECTRO	07/19/2018	$559.72
	POLAR ELECTRO	07/19/2018	$14.69
	BUSHNELL	07/19/2018	$1,219.80
	ACUSHNET COMPANY	07/24/2018	$310.84

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	WOMENS GOLF COACHES	07/25/2018	$240.00
	CALLAWAY	07/27/2018	$810.12
	SXM SIRIUSXM.COM/ACCT	07/31/2018	$170.54
	CALLAWAY	07/30/2018	$257.13
	CALLAWAY	07/30/2018	$11.57
			$9,059.82
KELLIE MARLATT	UPS 0000008827YY298	07/24/2018	$6.50
			$6.50
KELLY ATOR	CABELAS.COM	07/18/2018	$385.16
	BSN SPORTS LLC	07/19/2018	$423.11
			$808.27
KELLY CLOYD	UPS 000000866F1E268	07/02/2018	$11.64
	UPS 000000866F1E278	07/09/2018	$6.72
			$18.36
KELLY GEIGER	USPS PO 4516800631	07/12/2018	$87.75
	ASSOCIATION OD DONOR RELA	07/11/2018	$615.00
	USPS PO 4516800631	07/16/2018	$455.00
	RICOH USA, INC	07/17/2018	$149.80
	RICOH USA, INC	07/17/2018	$159.97
			$1,467.52
KELLY P LEWIS	AIRGAS SOUTH	07/16/2018	$1.33
	SOUTHERN AGRICULTURAL 2	07/27/2018	$150.83
			$152.16
KELLY STAGGS	CREGGER COMPANY 24	06/28/2018	$304.75
	LOWES #03071	07/02/2018	$4.06
	LOWES #03071	07/05/2018	$98.16
	MARION DAVIS INC	07/05/2018	$76.32
	MARION DAVIS INC	07/05/2018	$11.84
	LOWES #00907	07/05/2018	$563.29
	MARION DAVIS INC	07/06/2018	$7.81
	LOWES #01635	07/09/2018	$83.74
	LOWES #03071	07/09/2018	$287.68
	MARION DAVIS INC	07/09/2018	$12.06
	MARION DAVIS INC	07/11/2018	$56.10
	LOWES #03071	07/16/2018	$211.39
	TRI-COUNTY ACE	07/16/2018	$52.01
	TRI STAR	07/16/2018	$100.03
	TROPHIES UNLIMITED	07/19/2018	$491.15
	LOWES #00907	07/19/2018	$181.67
	LOWES #00907	07/19/2018	$116.73
	LOWES #00907	07/19/2018	$29.92
	WALMART.COM 8009666546	07/20/2018	$66.30
	MARION DAVIS INC	07/20/2018	$69.22
	LOWES #03071	07/25/2018	$66.21

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	BLACK ELECTRICAL SUPPLY I	07/26/2018	$235.57
	MARION DAVIS INC	07/27/2018	$156.94
	LOWES #01983	07/30/2018	$17.77
			$3,300.72
KENDALL KIRK	TRACTOR SUPPLY CO #1708	06/29/2018	$32.39
	WALMART.COM 8009666546	07/02/2018	$44.40
	HARBOR FREIGHT TOOLS 736	07/09/2018	$90.97
	BATTERIES PLUS - #0179	07/09/2018	$17.26
	Dropbox 7VYDDJYY1FPQ	07/09/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$47.38
	BATTERY GUY	07/16/2018	$59.11
	PAYPAL CHRIS	07/18/2018	$327.37
	PAYPAL SNLINTL	07/18/2018	$195.00
	WAL-MART #0514	07/24/2018	$66.32
	SP EASYDRONEPARTS	07/26/2018	$165.98
			$1,145.18
KENNETH T CRAWFORD	BETTER OFFICE SUPPLY SOLU	06/29/2018	$583.00
	CU CAMPUS REC	07/02/2018	$1,294.09
	CU CAMPUS REC	07/02/2018	$0.05
	CU CAMPUS REC	07/02/2018	$1,294.04
	RICOH RMS-CLEMSON	07/17/2018	$5.59
			$3,176.77
KENNETH W MOORE	SAMSCLUB #6463	07/01/2018	$60.20
	AMAZON MKTPLACE PMTS	07/02/2018	$72.54
	PUBLIX SUPERMARKETS #1379	07/02/2018	$110.71
	PLANET HEADSET INC	07/02/2018	$125.95
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$366.25
	AMAZON MKTPLACE PMTS	07/05/2018	$629.97
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$39.12
	SAMSCLUB #6463	07/10/2018	$53.12
	YOUCANBOOK.ME	07/11/2018	$16.00
	MCMASTER-CARR	07/10/2018	$275.06
	MCMASTER-CARR	07/10/2018	$179.73
	Amazon.com	07/17/2018	$318.81
	PUBLIX SUPERMARKETS #1379	07/17/2018	$73.58
	GRAINGER	07/18/2018	$1,284.00
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$115.94
	LOWES #03071	07/19/2018	$389.52
	MCMASTER-CARR	07/19/2018	$47.96
	MCMASTER-CARR	07/24/2018	$988.60
	LOWES #03071	07/25/2018	$44.14
	FASTENAL COMPANY01	07/30/2018	$306.23
			$5,497.43
KERIANNE TAYLOR	WAL-MART #4384	07/01/2018	$383.08
	TARGET 00015297	07/01/2018	$297.27

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	TARGET 00015297	07/01/2018	$207.08
	USPS PO 4503600429	07/02/2018	$10.00
	LOWES #03317	07/01/2018	$204.94
	EDUCATIONAL INNOVATIONS I	07/03/2018	$71.75
	WANNAMAKER CNTY PRK	07/03/2018	$599.70
	USPS PO 4503600429	07/09/2018	$9.90
	WM SUPERCENTER #4384	07/10/2018	$208.89
	WANNAMAKER CNTY PRK	07/10/2018	$559.72
	USPS PO 4503600429	07/16/2018	$9.90
	TDS TELECOM	07/17/2018	$192.94
	WANNAMAKER CNTY PRK	07/17/2018	$539.73
	WAL-MART #4384	07/22/2018	$88.88
	LOWES #03317	07/23/2018	$97.94
	LOWES #00539	07/22/2018	$56.55
	LOWES #00539	07/24/2018	$55.69
	WANNAMAKER CNTY PRK	07/24/2018	$519.74
	WANNAMAKER CNTY PRK	07/24/2018	$59.97
	WAL-MART #4384	07/29/2018	$37.30
	TDS TELECOM	07/27/2018	$388.72
			$4,599.69
KEVIN DALE LAYFIELD	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$100.69
	BEST BUY 00005207	06/29/2018	$128.38
	Amazon Services-Kindle	07/02/2018	$15.39
	LYNDA.COM, INC.	07/05/2018	$24.99
	FREEPIK MONTHLY PLAN	07/09/2018	$9.99
	Amazon Services-Kindle	07/18/2018	$39.46
	DESIGN CUTS LTD	07/26/2018	$29.00
	Amazon Services-Kindle	07/29/2018	$2.99
			$350.89
KEVIN DELORENZO	USPS PO 4590600487	07/17/2018	$6.70
			$6.70
KEVIN G. CHRISTENBURY	LOWES #03071	07/06/2018	$64.07
			$64.07
KIMBERLY A. BAKER	TRAVELOCITY 7365810725	07/13/2018	$37.00
	MSU CAMPUS COMMERCE	07/13/2018	$410.00
	AMERICAN AIR0017163304623	07/13/2018	$522.11
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$129.79
	STAPLES 00118976	07/16/2018	$31.32
	SQ AQUAPONICS ASSO	07/19/2018	$950.00
	Amazon.com	07/19/2018	$76.89
	ACADEMY - CDR	07/19/2018	$60.00
	TARGET 00011981	07/23/2018	$41.70
	INGLES MARKETS #240	07/23/2018	$131.78
	PARTY CITY 1052	07/23/2018	$19.23
			$2,409.82

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	ROSS PRINTING	06/29/2018	$998.23
	UT INSTITUTE OF AGRICULTU	07/03/2018	$270.00
	FEDEX 29082600	07/05/2018	$105.34
	ATT CONS PHONE PMT	07/10/2018	$39.70
	FEDEX 29161978	07/12/2018	$81.61
	COLUMBIA SPORTSWEAR 411	07/12/2018	$103.77
	LOWES #00661	07/16/2018	$27.34
	FEDEX 29246560	07/19/2018	$10.64
	FEDEX 29341895	07/26/2018	$141.48
			$1,778.11
KIMBERLY S PAUL	VWR INTERNATIONAL INC	07/26/2018	$84.07
	TFS FISHERSCI ECOM ATL	07/27/2018	$38.72
			$122.79
KONSTANTIN POVOD	PENN STATE	07/13/2018	$295.00
			$295.00
KRISTEN DAVIS WELCH	ACADEMY SPORTS #215	07/17/2018	$42.79
			$42.79
KRISTI L MUSCAT	Amazon.com	07/10/2018	$90.72
	VIOCBK5701	07/24/2018	$63.24
			$153.96
KRISTIN LENOX-RUSTIN	SpeeDee Oil Change & Tune	07/05/2018	$189.67
	GIVENS AUTO	07/27/2018	$98.68
			$288.35
KRISTIN M GOODENOW	BROWN & BIGELOW INC	06/29/2018	$574.90
	BROWN & BIGELOW INC	06/29/2018	$1,306.52
	AMERICAN AIR0012100359342	07/17/2018	$191.80
	DELTA AIR 0062332186527	07/17/2018	$207.30
	NACADA	07/17/2018	$1,200.00
	AMERICAN AIR0012100359341	07/17/2018	$191.80
	AMERICAN AIR0012100359340	07/17/2018	$191.80
	DELTA AIR 0062332186526	07/17/2018	$207.30
	DELTA AIR 0062332186528	07/17/2018	$207.30
			$4,278.72
KRISTINE VERNON	PAYPAL NACTANORTHA	07/20/2018	$200.00
	LOWES #01635	07/21/2018	$36.17
	UNITED STATES EQUESTRIAN	07/28/2018	$15.00
	THE PRINT HOUSE	07/30/2018	$462.24
	SQ STONEY FORK PRO	07/30/2018	$948.00
			$1,661.41
KSENIJA GASIC	NATL ASSN PLNT BREEDR	07/07/2018	$80.00
	WM SUPERCENTER #3222	07/11/2018	$63.82
	RED CAR SERVICE	07/25/2018	$144.76
			$288.58

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Cardholder	Vendor Name	Purchase Date	Amount
KURT RAYBURG	NSC ONLINE TRAINING	07/30/2018	$19.95
			$19.95
L RAY HUBBARD JR	NEWTON SHOES	07/03/2018	$202.20
	NSC NORTHERN SAFETY CO	07/11/2018	$59.69
	NSC NORTHERN SAFETY CO	07/11/2018	$320.86
	AIA PRODUCTS / DUES	07/23/2018	$59.98
	TRI-COUNTY ACE	07/27/2018	$37.31
			$680.04
LAMAR DURHAM	RYERSON SOUTH-EAST AS400	07/09/2018	$324.60
	THE HOME DEPOT #6888	07/13/2018	$72.05
	HYDRADYNE FLUID AIR 585	07/16/2018	$333.78
	TW METALS	07/17/2018	$1,247.41
	OCONEE WELDING SUPPLY INC	07/25/2018	$222.97
			$2,200.81
LAMBERT MCCARTY	AVIS.COM PREPAY RESERV	07/02/2018	$106.89
	DELTA AIR 0062331851537	07/02/2018	$709.10
	DELTA AIR 0062332862172	07/11/2018	$580.10
	ALG AIR 7N669Z	07/17/2018	$84.00
	DELTA AIR 0062332403715	07/17/2018	$209.80
	DELTA AIR 0062332791523	07/18/2018	$660.10
	LOWES #01635	07/21/2018	$142.04
	ENTERPRISE RENT-A-CAR	07/27/2018	$129.21
			$2,621.24
LAMON SIMPSON	TRI-COUNTY ACE	07/10/2018	$26.34
	UNITED REFRIG INC 502	07/19/2018	$349.80
			$376.14
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	07/02/2018	$10.99
	AMAZON MKTPLACE PMTS	07/03/2018	$150.63
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$84.89
	LOWES #03071	07/10/2018	$77.25
	TRI-COUNTY ACE	07/12/2018	$8.51
	LOWES #03071	07/18/2018	$15.75
	TRI-COUNTY ACE	07/24/2018	$17.82
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$56.10
	LOWES #03071	07/27/2018	$29.41
	LOWES #03071	07/27/2018	$45.71
			$523.04
LARRY KING III	AWS #142233695	07/03/2018	$36.50
	AWS #142055100	07/03/2018	$684.17
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$313.50
	Amazon.com	07/11/2018	$33.59
	AMERICAN AIR0012199609574	07/13/2018	$552.10

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	LENOVO GROUP	07/13/2018	$190.00
	AMERICAN AIR0010628218676	07/13/2018	$15.93
	GITHUB.COM 7YHWK	07/15/2018	$25.00
	DELTA AIR 0062333224243	07/24/2018	$330.30
	FEDEX 920289529453	07/26/2018	$23.90
	DELTA AIR 0062199724887	07/26/2018	$410.98
	ENTERPRISE RENT-A-CAR	07/27/2018	$118.58
	FEDEX 782010292073	07/28/2018	$53.58
	CLEMSON COMPUTER ST	07/30/2018	$2,225.57
			$5,013.70
LARRY PENLEY	FLATSTICK ACADEMY	07/16/2018	$99.00
			$99.00
LAURA JEAN CLAY	IN RALPH'S TROPHY SHOP	07/10/2018	$73.46
	DIAMOND SPRINGS WATER	07/12/2018	$5.30
	DIAMOND SPRINGS WATER	07/19/2018	$7.97
	DIAMOND SPRINGS WATER	07/30/2018	$10.59
			$97.32
LAURA LEE ROSE	WAL-MART #1383	06/29/2018	$15.56
	STAPLES 00108696	06/29/2018	$191.52
	RAD'S	07/02/2018	$211.64
	LOWES #01521	07/03/2018	$114.82
	PSA MARKETPLACE	07/02/2018	$28.00
	S J DETAILING LLC	07/05/2018	$65.00
	SUS SMALL FARMS & BKYDS	07/10/2018	$15.00
	BARNARD TIRE CO	07/16/2018	$166.30
	THE UPS STORE #4753	07/16/2018	$11.61
	SIGNATURES COMPANY	07/16/2018	$117.40
	TUFFY AUTO SERVICE CENTER	07/16/2018	$32.78
	PSA MARKETPLACE	07/23/2018	$50.00
	WM SUPERCENTER #1383	07/25/2018	$13.66
			$1,033.29
LAURA STANLEY	Amazon.com	07/30/2018	$18.25
			$18.25
LAUREN ST. CLAIR	FEDEX 812206035438	06/30/2018	$14.16
	FEDEX 772683429468	07/18/2018	$10.13
	FEDEX 812206035596	07/19/2018	$188.92
	FEDEX 772683429468	07/18/2018	$30.49
			$243.70
LAURIE A HAUGHEY	AMAZON MKTPLACE PMTS	06/30/2018	$243.32
	CLEMSON TIGERS	06/28/2018	$1,203.75
	AMAZON MKTPLACE PMTS	07/01/2018	$49.56
	CANVA FOR WORK YEARLY	06/29/2018	$238.80
	AMAZON MKTPLACE PMTS	06/29/2018	$22.98
	AMAZON MKTPLACE PMTS	07/01/2018	$207.85

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A HAUGHEY	AMAZON MKTPLACE PMTS	07/05/2018	$26.74
	BAUDVILLE INC.	07/06/2018	$22.69
	STAPLES 00111807	07/06/2018	$86.91
	AMAZON MKTPLACE PMTS	07/11/2018	$42.78
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$99.90
	CANVA 02023-4122507	07/17/2018	$3.00
	CANVA 02023-4143056	07/17/2018	$2.00
	GENBOOK INC	07/22/2018	$63.00
	CBI FLIPPINGBOOK LTD.	07/20/2018	$524.25
	CANVA 02030-2612426	07/24/2018	$3.00
	CANVA 02030-2606232	07/24/2018	$2.00
	DELL SALES & SERVICE	07/27/2018	$128.38
	CANVA 02033-3224492	07/27/2018	$2.00
	CANVA 02033-3213552	07/27/2018	$3.00
	NAFSA WEB	07/27/2018	$754.00
	CANVA 02036-2352996	07/30/2018	$1.00
			$3,730.91
LAURIE MCBRIDE	SQ JAMES GODWIN	07/17/2018	$275.00
	AGRI SUPPLY - FLORENCE	07/17/2018	$39.60
	WAL-MART #0630	07/18/2018	$85.39
	LOWES #01120	07/18/2018	$10.76
	Go Powersports	07/17/2018	$82.99
	BTS #24	07/19/2018	$92.23
	SMITH TURF & IRRIGATION L	07/23/2018	$158.69
	THE HOME DEPOT #8580	07/23/2018	$24.14
	PALMETTO FRM SPLY FLRNCE	07/30/2018	$59.35
			$828.15
LAXMIKANT V SARAF	FEDEX 772615993709	07/07/2018	$6.49
	FEDEX 772650554713	07/10/2018	$9.70
	IN RALPH'S TROPHY SHOP	07/11/2018	$22.26
	FEDEX 772704460558	07/18/2018	$6.63
	FEDEX 772831393005	07/28/2018	$6.69
			$51.77
LAYLA BURGESS	LOWES #00907	07/17/2018	$199.13
	LOWES #00728	07/22/2018	$22.71
			$221.84
LEAH GREGORY	TWC TIME WARNER CABLE	07/05/2018	$1,700.87
	FEDEX 388537526	07/24/2018	$643.71
			$2,344.58
LEIGH ANNE CLARK	FEDEX 781615556903	06/30/2018	$12.25
	IN ETON BIOSCIENCE, INC.	06/29/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/29/2018	$4.00
	FEDEX 781783038984	07/12/2018	$11.56
	FEDEX 813030557979	07/14/2018	$12.81
	FEDEX 781827803610	07/14/2018	$8.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	FEDEX 813030557980	07/14/2018	$11.68
	INTEGRATED DNA TECH	07/23/2018	$24.28
	BIOMED CENTRAL	07/23/2018	$1,823.25
	FEDEX 781958183540	07/25/2018	$29.69
	FEDEX 772717705953	07/25/2018	$50.31
	FEDEX 781984121480	07/26/2018	$25.00
	FEDEX 782000934701	07/28/2018	$27.92
	INTEGRATED DNA TECH	07/27/2018	$22.89
			$2,088.44
LEIGH DODSON	AMAZON MKTPLACE PMTS	07/17/2018	$149.95
	Amazon.com	07/18/2018	$17.10
			$167.05
LEIGH WALKER	FACEBK U8KSMGETP2	06/30/2018	$9.00
	DARLINGTON FEED AND SEED	07/10/2018	$3.50
	ROSES EXPRESS #627	07/18/2018	$1.93
	WM SUPERCENTER #7188	07/18/2018	$14.58
	FORDS TIRE PROS	07/30/2018	$111.92
			$140.93
LEONARD D LIPSCOMB	CUSTOM GLASS AND OPTICS	06/28/2018	$227.50
	SKC	06/28/2018	$121.03
	CUSTOM GLASS AND OPTICS	06/29/2018	$20.00
	PASTERNACK	07/02/2018	$83.86
	ANALYTIK JENA US LLC	07/05/2018	$606.86
	TECHNI-TOOL INC	07/06/2018	$230.85
	CLEATECH LLC	07/11/2018	$348.00
	PACE TECHNOLOGIES INC	07/12/2018	$167.60
	PAYPAL BATTERYGUY	07/17/2018	$20.62
	CYCLONE MANUFACTURING	07/23/2018	$133.69
	TESTEQUITY, LLC	07/20/2018	$3,716.09
	LOWES #03071	07/26/2018	$49.07
	ANALYTIK JENA US LLC	07/26/2018	$605.86
	EA CONSUMABLES, INC.	07/26/2018	$4,879.42
			$11,210.45
LESLIE DOSS	AAC AND U	07/03/2018	$29.79
	YWCA OF GREATER CHARLEST	07/16/2018	$400.00
	Amazon.com	07/19/2018	$330.30
	CUBESMART 5241	07/19/2018	$732.00
	CLEMSON COMPUTER ST	07/19/2018	$1,016.44
			$2,508.53
LESLIE E CONRAD	WM SUPERCENTER #3222	06/30/2018	$18.92
	INGLES MARKETS #53	07/04/2018	$20.10
	WM SUPERCENTER #3222	07/04/2018	$10.64
	WM SUPERCENTER #3222	07/07/2018	$107.29
	WALGREENS #11769	07/10/2018	$50.64
	WAL-MART #3222	07/18/2018	$114.14

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	USPS PO 4516800631	07/19/2018	$35.00
	WM SUPERCENTER #396	07/26/2018	$37.94
	PARTY CITY 1052	07/26/2018	$75.16
			$469.83
LESLIE GODFREY	USPS KIOSK 4518129550	07/18/2018	$19.73
			$19.73
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	06/30/2018	$226.62
	EUROFINS GENOMICS LLC	06/30/2018	$15.48
	ABCAM	07/05/2018	$484.00
	TFS FISHERSCI ECOM ATL	07/06/2018	$332.77
	VWR INTERNATIONAL INC	07/10/2018	$485.41
	KERAFAST, INC.	07/11/2018	$283.13
	TFS FISHERSCI ECOM ATL	07/14/2018	$290.56
	VWR INTERNATIONAL INC	07/20/2018	$127.22
	TFS FISHERSCI ECOM ATL	07/25/2018	$77.04
	VWR INTERNATIONAL INC	07/31/2018	$127.22
			$2,449.45
LETITIA J BASKETT	BEST BUY 00015156	07/02/2018	$161.99
	JOHNSON CONTROLS SS	07/03/2018	$1,579.54
	ATT CONS PHONE PMT	07/05/2018	$135.28
	SOUTHERN CONNECTOR	07/10/2018	$30.00
	SC.GOV	07/13/2018	$60.30
	CAROLINA ELEVATOR	07/13/2018	$91.06
	CAROLINA ELEVATOR	07/13/2018	$91.06
	ATT CONS PHONE PMT	07/13/2018	$1,055.15
	SEDC PAYMENT	07/13/2018	$30.98
	AMERICAN AIR0017163225339	07/13/2018	$685.59
	VZWRLSS APOCC VISB	07/13/2018	$228.44
	ATT CONS PHONE PMT	07/13/2018	$41.70
	ATT CONS PHONE PMT	07/13/2018	$44.03
	LONNIE ROBERTS AUTO SVC	07/19/2018	$372.80
	JOHNSON CONTROLS SS	07/24/2018	$669.40
	TIGER TOWN GRAPHICS	07/24/2018	$57.78
	THE HOME DEPOT #1109	07/24/2018	$25.90
	SQ PALMETTO WILDLI	07/26/2018	$495.00
	WASTE MGMT WM EZPAY	07/26/2018	$387.70
	ADS SECURITY, L.P.	07/25/2018	$1,429.80
	SC.GOV	07/27/2018	$101.00
			$7,774.50
LEWIS JERRY KNIGHTON JR.	DIAMOND SPRINGS WATER	07/12/2018	$32.91
	DELTA AIR Baggage Fee	07/16/2018	$25.00
	CAROLINAS-VIRGINA MSDC	07/18/2018	$445.75
			$503.66
LEWIS R WEBB	GRAINGER	07/02/2018	$162.13
	WM SUPERCENTER #795	07/02/2018	$32.37

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	DOLLAR-GENERAL #3783	07/11/2018	$39.12
	METAL FORM	07/19/2018	$1,098.90
			$1,332.52
LIBBY MOSS	ENTERPRISE RENT-A-CAR	06/29/2018	$137.31
	ENTERPRISE RENT-A-CAR	07/02/2018	$44.18
	UPS 00000004Y2V2268	07/02/2018	$23.73
	RMS-CLEMSON	07/03/2018	$43.87
	ENTERPRISE CAR TOLLS	07/09/2018	$17.40
	UPS 00000004Y2V2288	07/16/2018	$24.35
	RICOH RMS-CLEMSON	07/24/2018	$30.00
	UPS 00000004Y2V2308	07/30/2018	$5.64
			$326.48
LINDA J RICE	SC.GOV	07/13/2018	$60.00
	PAKMAIL US806	07/16/2018	$27.84
	PAYPAL AAA DRV TRN	07/30/2018	$638.08
			$725.92
LINDA TINDAL	INGLES MARKETS #53	07/02/2018	$89.74
	Amazon.com	07/03/2018	$297.92
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$80.20
	WCU CONTINUING EDUCATION	07/26/2018	$130.00
			$597.86
LINDSAY DAVIS	R AND K INCINERATOR INC	07/03/2018	$116.51
	R AND K INCINERATOR INC	07/09/2018	$236.00
	R AND K INCINERATOR INC	07/09/2018	$10.98
	LOWES #03071	07/09/2018	$113.23
	PROSOURCE #5	07/11/2018	$205.71
	SHERWIN WILLIAMS 702230	07/17/2018	$64.14
	PROSOURCE #5	07/24/2018	$18.09
	LOWES #03071	07/30/2018	$31.79
	WM SUPERCENTER #3222	07/30/2018	$76.23
			$872.68
LINDSEY CAROLINE DIXON	CONFERENCE MANAGEMENT C	07/05/2018	$2,443.06
			$2,443.06
LISA FLICK	RMS-CLEMSON	07/09/2018	$39.59
	CLEMSON-UNIV-BOOKS #4900	07/20/2018	$103.40
			$142.99
LISA G TERRY	WALMART.COM 8009666546	06/29/2018	$231.63
	POLKS MUFFLER AND BRAKE	06/29/2018	$1,174.19
	USPS PO 4537800664	07/02/2018	$6.85
	HILL TIRE WBORO 907	07/03/2018	$43.17
	CALHOUN CO COOP EXT	07/13/2018	$225.00
	BRUNSON SUPPLY AND ACE	07/23/2018	$2.15
	SPIRIT COMMUNICATIONS EB	07/24/2018	$12.12
	SQ WL TOURS LLC	07/25/2018	$875.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G TERRY	CENTURYLINK/SPEEDPAY	07/26/2018	$167.30
			$2,737.41
LISA J BAIN	TFS FISHERSCI ECOM ATL	07/10/2018	$415.95
	VWR INTERNATIONAL INC	07/13/2018	$356.12
	VWR INTERNATIONAL INC	07/13/2018	$238.65
	TFS FISHERSCI ECOM ATL	07/12/2018	$942.75
	TFS FISHERSCI ECOM ATL	07/12/2018	$107.34
	VWR INTERNATIONAL INC	07/14/2018	$509.96
	TFS FISHERSCI ECOM ATL	07/18/2018	$110.02
	VWR INTERNATIONAL INC	07/20/2018	$101.99
	VWR INTERNATIONAL INC	07/26/2018	$77.43
	VWR INTERNATIONAL INC	07/28/2018	$1,019.92
			$3,880.13
LISA PATTERSON	COLOR ID	06/29/2018	$1,200.00
	VZWRLSS IVR VB	06/30/2018	$38.07
	FEDEX 813481769009	07/07/2018	$9.91
	FEDEX 813481769010	07/07/2018	$9.91
	FEDEX 813481769020	07/07/2018	$9.91
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$36.98
	FEDEX 813481768995	07/11/2018	$9.91
	WM SUPERCENTER #3222	07/11/2018	$77.58
	FEDEX 813481768984	07/19/2018	$6.51
	AMAZON MKTPLACE PMTS	07/21/2018	$69.99
	FEDEX 813481768951	07/23/2018	$5.42
	FEDEX 813481768940	07/23/2018	$5.42
	FEDEX 813481768962	07/23/2018	$5.42
	FEDEX 813481768973	07/23/2018	$5.42
	Amazon.com	07/24/2018	$340.22
			$1,830.67
LISA WRAY	USPS PO 4516800631	07/13/2018	$103.00
			$103.00
LUCAS MCKAY	CHIPOTLE 1828	07/02/2018	$57.28
	MOE'S SW GRILL 335	07/02/2018	$11.97
	DUNKIN #346516 Q35	07/02/2018	$62.63
	OLIVE GARDEN 00016345	07/03/2018	$409.05
	CHICK-FIL-A #02536	07/03/2018	$62.61
	BOJANGLES 923	07/05/2018	$25.20
	AMAZON MKTPLACE PMTS	07/06/2018	$98.53
	CHICK-FIL-A #02536	07/05/2018	$31.30
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$1,081.15
	PAYPAL TIX REGAL CINEM	07/06/2018	$49.62
	PAYPAL HOOP1VIDEO	07/06/2018	$2,500.00
	DUNKIN #346516 Q35	07/09/2018	$62.63
	PAYPAL SEPARATIONS	07/10/2018	$360.00
	PAYPAL HIGHMAJORSP	07/10/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	PAYPAL SEPARATIONS	07/10/2018	$360.00
	PAYPAL HIGHMAJORSP	07/10/2018	$200.00
	PAYPAL RADAR HOOPS	07/10/2018	$335.00
	WAFFLE HOUSE 1524	07/10/2018	$197.18
	TREFOIL EVENTS, LLC	07/10/2018	$700.00
	PAYPAL HIGHMAJORSP	07/10/2018	$400.00
	PAYPAL RADAR HOOPS	07/10/2018	$335.00
	CAPTAINU.COM/BILLING	07/10/2018	$450.00
	CHICK-FIL-A #02536	07/10/2018	$53.89
	CAPTAINU.COM/BILLING	07/10/2018	$400.00
	CHIPOTLE ONLINE	07/12/2018	$184.81
	THE POT BELLY DELI	07/12/2018	$108.10
	TST BGR- CLEMSON	07/13/2018	$151.94
	DUNKIN #346516 Q35	07/16/2018	$62.63
	PAYPAL RADAR HOOPS	07/17/2018	$335.00
	SQ PHENOM HOOP REP	07/17/2018	$650.00
	TREFOIL EVENTS, LLC	07/17/2018	$350.00
	SOURCE HOOPS	07/17/2018	$275.00
	PAYPAL RADAR HOOPS	07/17/2018	$350.00
	SQ SUWANEE SPORTS	07/17/2018	$600.00
	PAYPAL RADAR HOOPS	07/17/2018	$350.00
	EASTERN INVITATIONAL BAS	07/18/2018	$759.00
	SN Brawl for the Ball	07/17/2018	$258.37
	IN MULLEN'S SPORTS ENTER	07/18/2018	$225.00
	CHICK-FIL-A #02536	07/17/2018	$62.61
	PAYPAL OCOOP108	07/18/2018	$500.00
	NY2LA SPORTS	07/18/2018	$338.00
	HARDEE'S 1501733	07/18/2018	$53.21
	CAPTAINU.COM/BILLING	07/18/2018	$400.00
	RED LOBSTER 0179	07/18/2018	$614.17
	CHICK-FIL-A #02536	07/19/2018	$75.93
	PAYPAL HIGHMAJORSP	07/24/2018	$300.00
	BASKETBALL PROMOTIONS	07/24/2018	$450.00
	SN MADE Hoops	07/24/2018	$308.50
	SN Adidas Select Series	07/24/2018	$512.60
	PAYPAL BIGFOOT	07/24/2018	$465.00
	SQ MORNINGSTAR FAMILY FO	07/24/2018	$315.00
	PAYPAL LV FAB 48	07/24/2018	$669.15
	CAMP PROS LLC	07/24/2018	$517.50
	PAYPAL LV FAB 48	07/24/2018	$185.52
	SUBWAY 704 0 10007045	07/24/2018	$87.03
	CAPTAINU.COM/BILLING	07/24/2018	$400.00
	CHIPOTLE ONLINE	07/27/2018	$168.08
	CHICK-FIL-A #02536	07/26/2018	$98.50
	CHIPOTLE ONLINE	07/28/2018	$9.86
	CHICK-FIL-A #02536	07/27/2018	$30.45

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	DUNKIN #346516 Q35	07/30/2018	$78.28
			$19,742.28
LUCY CHARPING	WAL-MART #1382	07/16/2018	$137.15
	WM SUPERCENTER #1382	07/23/2018	$86.30
	WAL-MART #1382	07/23/2018	$269.05
	WAL-MART #1382	07/23/2018	$15.86
	WAL-MART #6887	07/24/2018	$23.88
	WM SUPERCENTER #1382	07/26/2018	$31.98
			$564.22
LUKASZ KOZUBOWSKI	GOLD BIOTECHNOLOGY	07/13/2018	$311.00
	FEDEX 388173787	07/18/2018	$10.12
	INTEGRATED DNA TECH	07/25/2018	$137.15
			$458.27
LYNN H. COLE	PAYPAL SASFAA	07/13/2018	$35.00
	PALMETTOCHA	07/20/2018	$180.00
			$215.00
LYNNE N MARCUS	CEI INTERNSHIPS	07/11/2018	$270.00
	SOUTHWES 5261466516496	07/12/2018	$480.60
	CPP INC/ MBTIONLINE CPP	07/12/2018	$508.50
	LEEDSWORLDREFILL.COM	07/11/2018	$6.99
	SWA EARLYBRD5269811183549	07/12/2018	$15.00
	SWA EARLYBRD5269811183548	07/12/2018	$15.00
	STORE SUPPLY WAREHOUSE	07/12/2018	$21.56
	TIGER TOWN GRAPHICS	07/23/2018	$834.60
	TIGER TOWN GRAPHICS	07/26/2018	$296.39
			$2,448.64
MALLORY K DAILEY	STAPLES 00111807	07/17/2018	$12.17
	FACEBK GSP6YEAY72	07/21/2018	$5.68
			$17.85
MARC BIRTWISTLE	PRICELINE AIR TICKETS	06/29/2018	$1,145.01
	DELTA AIR 0062330391745	06/28/2018	$384.30
	ABCAM	07/09/2018	$899.00
	EUROFINS GENOMICS LLC	07/10/2018	$52.00
	EUROFINS GENOMICS LLC	07/10/2018	$107.00
	EUROFINS GENOMICS LLC	07/17/2018	$30.00
	EUROFINS GENOMICS LLC	07/24/2018	$47.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$9.02
	SIGMA ALDRICH US	07/24/2018	$169.06
	DELTA AIR 0062333183768	07/23/2018	$486.10
	TFS FISHER SCI CHI	07/25/2018	$560.83
	WM SUPERCENTER #1123	07/29/2018	$6.30
			$3,895.62
MARCO ROSSI	IREVIVE - SC	06/29/2018	$55.30
	SPRINT WIRELESS	07/08/2018	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	PAC RACING SPRINGS	07/06/2018	$176.06
	CROWN NISSAN GREENVILLE	07/09/2018	$257.74
	EV WEST INC	07/09/2018	$368.63
	SUMMIT RACING MAIL ORDER	07/19/2018	$159.98
			$2,017.71
MARGARET CAMP	AHEAD	06/29/2018	$455.00
			$455.00
MARGARET MILLER	OAKWAY FARM & GARDEN C	07/02/2018	$1,574.10
	LOWES #03071	07/03/2018	$27.89
	LOWES #03071	07/10/2018	$72.52
	PREMIER1 SUPPLIES	07/13/2018	$217.60
	MEADOW VIEW SHOPWIS	07/18/2018	$2,500.00
	CATTLEMAX	07/28/2018	$143.00
			$4,535.11
MARGE CONDRASKY	WILSONS 5 CENT TO ONE DOL	07/20/2018	$60.19
	BI-LO GROCERY #5704	07/24/2018	$184.16
	PUBLIX #1148	07/25/2018	$112.15
	BI-LO GROCERY #5568	07/27/2018	$97.52
	BI-LO GROCERY #5568	07/27/2018	$2.39
			$456.41
MARJORIE W THOMAS	FOOD LION #0375	06/29/2018	$9.93
	Franks Express - NE	07/10/2018	$7.00
	USPS PO 4518120222	07/17/2018	$30.00
			$46.93
MARK ARENA	PSA MARKETPLACE	07/09/2018	$45.00
	ZIPS CAR WASH 100	07/12/2018	$7.00
	EBS INC	07/17/2018	$19.80
	DIAMOND SPRINGS WATER	07/18/2018	$24.40
	PSA MARKETPLACE	07/17/2018	$60.00
	SPIRIT COMMUNICATIONS	07/20/2018	$0.07
	SAMSCLUB #6463	07/24/2018	$100.00
	SAMSCLUB #6463	07/24/2018	$79.96
	ATT CONS PHONE PMT	07/26/2018	$44.39
	AMAZON MKTPLACE PMTS	07/26/2018	$5.40
			$386.02
MARK BLENNER	GENSCRIPT USA INC.	07/12/2018	$391.36
	AICHE.ORG WEBSITE	07/13/2018	$369.00
			$760.36
MARK C. THIES	TRI-COUNTY ACE	07/02/2018	$27.79
			$27.79
MARK ELLIOTT	SLING.COM	07/08/2018	$53.48
	GOPRO PLUS	07/15/2018	$5.34
	MILESPLIT	07/24/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$208.82
MARK J SPEDE	SHEETMUSICDIRECTCOM	06/29/2018	$3.99
	PAYPAL MARK FORD	06/29/2018	$39.50
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$23.63
	STEVE WEISS MUSIC INC	07/02/2018	$397.35
	AMAZON MKTPLACE PMTS	07/07/2018	$100.10
	GEORGE GLOVE COMPANY	07/05/2018	$502.78
	Amazon.com	07/08/2018	$20.02
	IN PEACOCKS MARCHING WOR	07/11/2018	$48.30
	DEMOULIN	07/11/2018	$37.39
	TRESONA MULTIMEDIA LLC	07/16/2018	$473.20
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$14.92
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$8.69
	TRESONA MULTIMEDIA LLC	07/16/2018	$291.20
	AMAZON MKTPLACE PMTS	07/16/2018	$14.97
	TRESONA MULTIMEDIA LLC	07/16/2018	$291.20
	TRESONA MULTIMEDIA LLC	07/16/2018	$291.20
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$50.59
	AMAZON MKTPLACE PMTS	07/17/2018	$42.54
	ALGY	07/17/2018	$222.00
	MOUNTAIN MUSIC	07/21/2018	$2,487.75
	TRESONA MULTIMEDIA LLC	07/20/2018	$473.20
	Amazon.com	07/23/2018	$100.78
	TRESONA MULTIMEDIA LLC	07/20/2018	$946.40
	TRESONA MULTIMEDIA LLC	07/20/2018	$291.20
	TRESONA MULTIMEDIA LLC	07/20/2018	$478.40
	TIGERS TO GO	07/28/2018	$47.93
	AMAZON MKTPLACE PMTS	07/28/2018	$23.49
	TOTAL PERCUSSION	07/30/2018	$339.60
	TOTAL PERCUSSION	07/30/2018	$380.00
			$8,442.32
MARK S COTHRAN	AMERICAN AIR0012198970691	07/10/2018	$458.10
			$458.10
MARK SMALL	MARRIOTT HOTELS	07/01/2018	$475.38
	ATT CONS PHONE PMT	07/12/2018	$79.84
	NCFDD	07/19/2018	$3,450.00
	SAMSCLUB.COM	07/27/2018	$50.49
			$4,055.71
MARLO RAYMARK	FACEBK NKBRZE6J92	06/30/2018	$40.00
	FACEBK RKBRZE6J92	06/30/2018	$2.90
	SMK SURVEYMONKEY.COM	07/04/2018	$27.00
	UPS 00006X54X1	07/08/2018	$12.88
	CLEMSON COMPUTER ST	07/09/2018	$2,407.49
	CLEMSON COMPUTER ST	07/09/2018	$181.84
	CLEMSON COMPUTER ST	07/11/2018	$1,123.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARLO RAYMARK	CLEMSON COMPUTER ST	07/11/2018	$1,551.49
	CLEMSON COMPUTER ST	07/17/2018	$27.77
	UPS 00006X54X1	07/22/2018	$7.86
	STK BIGSTOCKPHOTO.COM	07/26/2018	$49.00
	UPS 00006X54X1	07/29/2018	$71.14
	BETTER OFFICE SUPPLY SOLU	07/26/2018	$1,851.10
			$7,353.96
MARY ANN MOBLEY	BI-LO #5803	07/16/2018	$13.06
	BI-LO #5803	07/23/2018	$34.84
	BI-LO #5803	07/30/2018	$29.94
	BI-LO #5803	07/30/2018	$4.42
			$82.26
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	07/08/2018	$38.99
	REV.COM	07/18/2018	$81.00
	STATACORP LP	07/18/2018	$225.00
	DRI WINSTEPS 4.1 BY	07/19/2018	$149.00
	QSR INTERNATIONAL AMERIC	07/19/2018	$700.00
	REV.COM	07/26/2018	$630.00
			$1,823.99
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	06/30/2018	$1.83
	UFIRST LAUNDRY SVCS	06/29/2018	$130.47
	AIRGAS SOUTH	06/30/2018	$71.60
	REDVECTOR.COM	07/03/2018	$14.98
	KJ'S MARKET/PHARMA	07/03/2018	$58.15
	SKILLPATH / NATIONAL	07/03/2018	$149.00
	FEDEX 810014721864	07/04/2018	$5.42
	PITT AUTO ELECTRIC CO	07/03/2018	$63.75
	GA TECH PRO EDU WEB	07/03/2018	$875.00
	AGRI SUPPLY - FLORENCE	07/05/2018	$444.98
	BELLINGER PARTS 0006120	07/05/2018	$108.31
	SSC - FLORENCE SER	07/06/2018	$1,745.00
	FEDEX 810014721853	07/07/2018	$6.34
	UFIRST LAUNDRY SVCS	07/09/2018	$118.15
	FEDEX 781668569930	07/09/2018	$7.26
	CTR. FOR CORPORATE LRNG.	07/09/2018	$115.00
	SSC - FLORENCE SER	07/10/2018	$470.00
	BHM AL-SC ADVERTISING	07/13/2018	$251.50
	BHM AL-SC ADVERTISING	07/13/2018	$251.50
	BHM AL-SC ADVERTISING	07/13/2018	$251.50
	UFIRST LAUNDRY SVCS	07/16/2018	$118.15
	SSC - FLORENCE SER	07/17/2018	$470.00
	PALMETTO FRM SPLY FLRNCE	07/17/2018	$75.59
	ATT CONS PHONE PMT	07/18/2018	$134.40
	FEDEX 810014721809	07/18/2018	$36.14
	FEDEX 810014721794	07/18/2018	$36.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 810014717828	07/19/2018	$54.87
	REPUBLIC SERVICES TRASH	07/21/2018	$202.40
	FEDEX 810014721783	07/23/2018	$35.21
	UFIRST LAUNDRY SVCS	07/23/2018	$119.93
	FEDEX 782008651968	07/28/2018	$40.70
	FEDEX 841670349736	07/28/2018	$5.70
	TRIMBLE INC.	07/28/2018	$1,788.00
	UFIRST LAUNDRY SVCS	07/30/2018	$118.15
			$8,375.12
MARY MARGARET MCCASKILL	4H YOUTH DEVELOPMENT CU	06/28/2018	$137.50
	MICHAELS STORES 1036	07/02/2018	$65.85
	WM SUPERCENTER #1017	07/05/2018	$113.41
	DEERFIELD MINI WAREHOU	07/07/2018	$40.00
	DOLLAR-GENERAL #1142	07/06/2018	$12.40
	WAL-MART #0511	07/09/2018	$13.56
	MICHAELS STORES 1036	07/09/2018	$90.60
	DOLLAR TREE	07/09/2018	$41.70
	WM SUPERCENTER #511	07/09/2018	$52.67
	WAL-MART #1017	07/10/2018	$16.14
	WAL-MART #3222	07/13/2018	$30.25
	WAL-MART #1017	07/23/2018	$120.57
	WAL-MART #1017	07/24/2018	$81.37
			$816.02
MARY STUART TURNER	HENRY SCHEIN	06/29/2018	$215.97
			$215.97
MARZIEH MOTALLEBI	HOLIDAY INN EXPRESS	06/28/2018	$145.55
	JAMES F MARTIN INN	06/29/2018	$133.20
	AMERICAN AIR0017122370328	07/18/2018	$572.60
	CLARK UNIVERSITY-IDRISI/	07/23/2018	$99.00
			$950.35
MATIAS AGUERRE	TARGET 00011981	06/30/2018	$13.34
			$13.34
MATTHEW B HOWLE	WM SUPERCENTER #7188	07/09/2018	$11.15
	RACEWAY FORD OF HARTSVILL	07/17/2018	$683.18
	WAL-MART #1135	07/23/2018	$5.57
			$699.90
MATTHEW CURTIS ROGERS	USPS PO 4536240276	06/29/2018	$107.25
	USPS PO 4536240276	07/13/2018	$2.89
			$110.14
MATTHEW CUTULLE	METROINSTITUTE CPPA	06/29/2018	$100.00
	METROINSTITUTE CPPA	07/02/2018	$50.00
	PREMIER1 SUPPLIES	07/11/2018	$976.86
	RUSHORDERTEES/PRINTFLY	07/14/2018	$176.69
	SUS SMALL FARMS & BKYDS	07/17/2018	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CUTULLE	PARKS AUTO PARTS-WA	07/19/2018	$15.82
	UNITED 0162408611237	07/18/2018	$301.40
	THE HOME DEPOT #1118	07/19/2018	$11.33
			$1,647.10
MATTHEW FISCHER	ROGERS OUTDOOR EQUIPMENT	07/20/2018	$72.16
			$72.16
MATTHEW G. BURNS	FACEBK VW4Q6G6WC2	06/30/2018	$5.02
	VESTA T-MOBILE	07/02/2018	$20.00
	VZWRLSS PRPAY AUTOPAY	07/16/2018	$20.00
			$45.02
MATTHEW LECKENBUSCH	ACI FABRIC.COM	07/01/2018	$230.20
	Etsy.com - ShapeSupport	06/30/2018	$56.72
	Etsy.com - Showbelles	06/30/2018	$159.94
	LAUGHINGMOON	07/02/2018	$22.95
	WM BOOTH DRAPER	07/09/2018	$454.76
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$88.64
	AMAZON MKTPLACE PMTS	07/11/2018	$7.14
	AMAZON MKTPLACE PMTS	07/17/2018	$24.98
	AMAZON MKTPLACE PMTS	07/17/2018	$24.86
	MADAM SEW	07/28/2018	$59.99
			$1,130.18
MATTHEW POWERS	AMERICAN SOC LANDSC	07/18/2018	$250.00
	CLEMSON COMPUTER ST	07/25/2018	$85.59
			$335.59
MATTHEW SMITH	SQ SC SEEDSMEN'S A	07/12/2018	$185.00
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$63.72
	AMAZON MKTPLACE PMTS	07/27/2018	$227.00
	WPY Research Center Admin	07/27/2018	$205.00
			$680.72
MATTHEW T MYERS	BI-LO GROCERY #5566	06/29/2018	$44.55
	WAYNE S OVERHEAD DOORS	07/09/2018	$360.00
	Amazon.com	07/11/2018	$60.42
	AG-PRO-SENECA-	07/24/2018	$881.34
			$1,346.31
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	07/04/2018	$193.48
	TFS FISHERSCI ECOM ATL	07/06/2018	$89.77
	BENZON RESEARCH INC	07/16/2018	$129.00
			$412.25
MELANIE BARGAR	FEDEX 386439028	06/30/2018	$14.36
	Amazon.com	07/04/2018	$14.51
	FEDEX 387045029	07/07/2018	$31.27
	FEDEX 171201795	07/11/2018	$34.07
	FEDEX 387683693	07/14/2018	$43.92
	PAYPAL ROBERTDARRE	07/18/2018	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE BARGAR	QUALITY LOGO PRODUCTS	07/18/2018	$145.21
	ID ZONE	07/19/2018	$10.00
	STATEFEDERALPOSTER	07/20/2018	$190.43
	QUALITY LOGO PRODUCTS	07/20/2018	$64.87
	FEDEX 388365869	07/23/2018	$28.55
	FEDEX 388706808	07/24/2018	$19.01
	FEDEX 388820143	07/25/2018	$18.63
	FEDEX 389039684	07/28/2018	$37.17
			$691.99
MELISSA FUENTES	PAYPAL NSCTSBY	07/05/2018	$73.90
	LOWES #03071	07/11/2018	$243.91
	H&H GLASS SERVICES LLC OF	07/13/2018	$20.00
	LOWES #03071	07/16/2018	$145.51
	WM SUPERCENTER #3222	07/16/2018	$335.96
	PAYPAL PHOENIXCRYS	07/18/2018	$1,600.00
	IN CHUCK'S DEER PROCESSI	07/19/2018	$385.00
	GOODWILL # 7	07/19/2018	$5.00
	U-HAULCUBESMART CENTRAL	07/24/2018	$103.39
	WAL-MART #3222	07/30/2018	$48.78
			$2,961.45
MELISSA G WELBORN	Varidesk	07/19/2018	$495.00
	TABLEAU SOFTWARE, INC.	07/24/2018	$1,500.00
			$1,995.00
MELISSA HUFF	WAV ANY COLOR YOU LIKE LL	07/02/2018	$199.00
			$199.00
MELISSA IOANNIDIS	FEDEX 387485208	07/11/2018	$20.73
	FEDEX 171583763	07/22/2018	$57.34
	FEDEX 171530282	07/20/2018	$28.67
	FEDEX 388399956	07/23/2018	$43.46
	FEDEX 171639308	07/24/2018	$28.67
			$178.87
MELISSA KING	UNITED 0167159570272	06/29/2018	$316.20
	UNITED 0167159394671	06/29/2018	$242.30
	AMERICAN AIR0017159570271	06/29/2018	$223.20
	AMERICAN AIR0017159394565	06/29/2018	$555.60
	DELTA AIR 0067159120035	06/28/2018	$623.09
	UNITED 0167159570454	07/02/2018	$2,706.21
	DELTA AIR 0067159570446	07/02/2018	$296.40
	DELTA AIR 0067159570445	07/02/2018	$296.40
	DELTA AIR 0067159570447	07/02/2018	$296.40
	DELTA AIR 0067159570448	07/02/2018	$296.40
	BALLYS HOTEL ADVANCE DEP	07/03/2018	$361.67
	AMERICAN AIR0017160430225	07/04/2018	$860.11
	AMERICAN AIR0017159394644	06/29/2018	$363.00
	DELTA AIR 0067161276812	07/06/2018	$487.31

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017161276750	07/06/2018	$254.90
	DELTA AIR 0067161276829	07/06/2018	$487.31
	DELTA AIR 0067161276837	07/06/2018	$487.31
	DELTA AIR 0067161276830	07/06/2018	$487.31
	DELTA AIR 0067161276840	07/06/2018	$487.31
	DELTA AIR 0067161276823	07/06/2018	$487.31
	AMERICAN AIR0017160874499	07/06/2018	$254.90
	DELTA AIR 0067161276831	07/06/2018	$487.31
	DELTA AIR 0067161276811	07/06/2018	$487.31
	DELTA AIR 0067161276836	07/06/2018	$487.31
	DELTA AIR 0067161276866	07/06/2018	$388.81
	AMERICAN AIR0017161276751	07/06/2018	$254.90
	DELTA AIR 0067161276832	07/06/2018	$487.31
	DELTA AIR 0067161276818	07/06/2018	$487.31
	DELTA AIR 0067161276846	07/06/2018	$570.10
	DELTA AIR 0067161276824	07/06/2018	$487.31
	DELTA AIR 0067161276839	07/06/2018	$487.31
	DELTA AIR 0067161276815	07/06/2018	$487.31
	UNITED 0167161276798	07/06/2018	$360.20
	DELTA AIR 0067161276827	07/06/2018	$487.31
	DELTA AIR 0067161276819	07/06/2018	$487.31
	AMERICAN AIR0017161276843	07/06/2018	$615.90
	DELTA AIR 0067161276825	07/06/2018	$487.31
	DELTA AIR 0067161276810	07/06/2018	$487.31
	DELTA AIR 0067161276833	07/06/2018	$487.31
	DELTA AIR 0067161276820	07/06/2018	$487.31
	DELTA AIR 0067161276826	07/06/2018	$487.31
	DELTA AIR 0067161276834	07/06/2018	$487.31
	DELTA AIR 0067161276841	07/06/2018	$487.31
	DELTA AIR 0067161276835	07/06/2018	$487.31
	DELTA AIR 0067161276828	07/06/2018	$487.31
	DELTA AIR 0067161276814	07/06/2018	$487.31
	DELTA AIR 0067161276813	07/06/2018	$487.31
	DELTA AIR 0067161276838	07/06/2018	$487.31
	DELTA AIR 0067161276816	07/06/2018	$487.31
	DELTA AIR 0067161276842	07/06/2018	$487.31
	UNITED 0167197613548	07/05/2018	$2,165.00
	DELTA AIR 0067161276817	07/06/2018	$487.31
	LUFTHANSA 2207160874376	07/05/2018	$217.10
	DELTA AIR 0067161804032	07/09/2018	$666.11
	DELTA AIR 0067162078004	07/10/2018	$608.11
	AMERICAN AIR0017162078113	07/10/2018	$367.80
	DELTA AIR 0067162078111	07/10/2018	$553.90
	UNITED 0167162078112	07/10/2018	$324.30
	DELTA AIR 0067162346609	07/11/2018	$637.10
	DELTA AIR 0067162346623	07/11/2018	$355.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017162346610	07/11/2018	$548.60
	AMERICAN AIR0017161276781	07/06/2018	$183.30
	AMERICAN AIR0017163126278	07/13/2018	$667.59
	AMERICAN AIR0017163578536	07/14/2018	$346.81
	DELTA AIR 0067163126480	07/13/2018	$424.21
	AMERICAN AIR0017163126290	07/13/2018	$440.61
	DELTA AIR 0067162710581	07/12/2018	$419.20
	UNITED 0167162710674	07/12/2018	$442.40
	SOUTHWES 5261466620801	07/12/2018	$485.28
	AMERICAN AIR0017162710662	07/12/2018	$575.99
	DELTA AIR 0067163578568	07/15/2018	$630.20
	DELTA AIR 0067163578569	07/15/2018	$630.20
	SOUTHWES 5261467349339	07/15/2018	$334.98
	AMERICAN AIR0017163578749	07/16/2018	$324.68
	AMERICAN AIR0017164045254	07/16/2018	$324.68
	AMERICAN AIR0017163578738	07/16/2018	$324.68
	AMERICAN AIR0017163578742	07/16/2018	$324.68
	AMERICAN AIR0017163578737	07/16/2018	$324.68
	AMERICAN AIR0017164045260	07/16/2018	$324.68
	AMERICAN AIR0017164045250	07/16/2018	$324.68
	AMERICAN AIR0017164045262	07/16/2018	$324.68
	AMERICAN AIR0017164045257	07/16/2018	$324.68
	AMERICAN AIR0017164045251	07/16/2018	$324.68
	AMERICAN AIR0017163578740	07/16/2018	$324.68
	AMERICAN AIR0017164045261	07/16/2018	$324.68
	AMERICAN AIR0017163578736	07/16/2018	$324.68
	AMERICAN AIR0017163578744	07/16/2018	$324.68
	AMERICAN AIR0017163578739	07/16/2018	$324.68
	AMERICAN AIR0017163578747	07/16/2018	$324.68
	AMERICAN AIR0017164045264	07/16/2018	$324.68
	AMERICAN AIR0017164045259	07/16/2018	$324.68
	AMERICAN AIR0017164045263	07/16/2018	$324.68
	AMERICAN AIR0017163578748	07/16/2018	$324.68
	AMERICAN AIR0017163578741	07/16/2018	$324.68
	AMERICAN AIR0017164045252	07/16/2018	$324.68
	AMERICAN AIR0017164045253	07/16/2018	$324.68
	DELTA AIR 0067163578597	07/16/2018	$593.67
	AMERICAN AIR0017163578743	07/16/2018	$324.68
	AMERICAN AIR0017164045258	07/16/2018	$324.68
	UNITED 0167163578631	07/16/2018	$1,369.90
	AMERICAN AIR0017163578746	07/16/2018	$324.68
	AMERICAN AIR0017164045255	07/16/2018	$324.68
	AMERICAN AIR0017163578745	07/16/2018	$324.68
	AMERICAN AIR0017164045256	07/16/2018	$324.68
	DELTA AIR 0067164382441	07/17/2018	$504.30
	DELTA AIR 0067164045424	07/17/2018	$337.21

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017164045414	07/17/2018	$349.80
	SOUTHWES 5261468251604	07/17/2018	$138.98
	AMERICAN AIR0017164045406	07/17/2018	$92.20
	DELTA AIR 0067164045405	07/17/2018	$337.21
	DELTA AIR 0067164045496	07/17/2018	$870.39
	DELTA AIR 0067164665152	07/18/2018	$865.50
	SOUTHWES 5261468629471	07/18/2018	$352.08
	AMERICAN AIR0017164847259	07/18/2018	$629.60
	DELTA AIR 0067165078852	07/19/2018	$816.40
	AMERICAN AIR0017165555397	07/21/2018	$382.81
	DELTA AIR 0067165354673	07/20/2018	$325.70
	DELTA AIR 0067165354668	07/20/2018	$697.99
	INTERNATIONAL TRAVE	07/20/2018	$75.00
	AMERICAN AIR0017164847496	07/19/2018	$484.30
	UNITED 0167165354563	07/20/2018	$355.90
	AMERICAN AIR0017165354672	07/20/2018	$302.20
	SOUTHWES 5261469496007	07/20/2018	$278.98
	SOUTHWES 5261469115476	07/19/2018	$880.06
	DELTA AIR 0067164847499	07/19/2018	$437.10
	DELTA AIR 0067165354699	07/20/2018	$356.80
	DELTA AIR 0067165078953	07/19/2018	$476.80
	AMERICAN AIR0017165354669	07/20/2018	$302.20
	DELTA AIR 0067164847495	07/19/2018	$336.30
	AMERICAN AIR0017166003609	07/23/2018	$573.80
	AMERICAN AIR0017166003568	07/23/2018	$540.90
	AMERICAN AIR0017166003700	07/23/2018	$651.35
	AMERICAN AIR0017166003701	07/23/2018	$651.35
	AMERICAN AIR0017166141049	07/23/2018	$417.31
	SOUTHWES 5261471232790	07/25/2018	$280.30
	AMERICAN AIR0017166567721	07/25/2018	$172.88
	AMERICAN AIR0017166567725	07/25/2018	$172.88
	AMERICAN AIR0017166567726	07/25/2018	$172.88
	AMERICAN AIR0017166567714	07/25/2018	$172.88
	AMERICAN AIR0017166567720	07/25/2018	$172.88
	AMERICAN AIR0017165354586	07/20/2018	$475.70
	AMERICAN AIR0017166567709	07/25/2018	$172.88
	AMERICAN AIR0017166567708	07/25/2018	$172.88
	DELTA AIR 0067166567559	07/25/2018	$392.80
	AMERICAN AIR0017166567707	07/25/2018	$172.88
	AMERICAN AIR0017166567710	07/25/2018	$172.88
	AMERICAN AIR0017166567713	07/25/2018	$172.88
	AMERICAN AIR0017166567702	07/25/2018	$172.88
	AMERICAN AIR0017166567560	07/25/2018	$555.31
	AMERICAN AIR0017166567722	07/25/2018	$172.88
	AMERICAN AIR0017166567723	07/25/2018	$172.88
	AMERICAN AIR0017166567701	07/25/2018	$172.88

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017166567703	07/25/2018	$172.88
	AMERICAN AIR0017166567705	07/25/2018	$172.88
	AMERICAN AIR0017166567724	07/25/2018	$172.88
	AMERICAN AIR0017166567712	07/25/2018	$172.88
	AMERICAN AIR0017166567676	07/25/2018	$605.09
	AMERICAN AIR0017166567711	07/25/2018	$172.88
	AMERICAN AIR0017166567704	07/25/2018	$172.88
	AMERICAN AIR0017166567728	07/25/2018	$172.88
	AMERICAN AIR0017166567717	07/25/2018	$172.88
	AMERICAN AIR0017166567729	07/25/2018	$172.88
	AMERICAN AIR0017166567718	07/25/2018	$172.88
	AMERICAN AIR0017166567706	07/25/2018	$172.88
	AMERICAN AIR0017166567719	07/25/2018	$172.88
	AMERICAN AIR0017166567727	07/25/2018	$172.88
	AMERICAN AIR0017166567716	07/25/2018	$172.88
	DELTA AIR 0067167558090	07/28/2018	$602.79
	UNITED 0167166891224	07/26/2018	$497.10
	DELTA AIR 0067167558101	07/28/2018	$272.30
	AMERICAN AIR0017166891230	07/26/2018	$551.10
	AMERICAN AIR0017167558068	07/28/2018	$476.20
	SPIRIT AIRL 4870183085196	07/28/2018	$186.19
	DELTA AIR 0067167558128	07/29/2018	$424.21
			$72,627.53
MELODY C WILLEY	ENVIGO RMS INC	06/28/2018	$168.09
	JAX	06/30/2018	$620.90
	CHARLES RIVER LAB	07/02/2018	$204.21
	MEDLINE INDUSTRIES INC	07/04/2018	$153.48
	MEDLINE INDUSTRIES INC	07/06/2018	$158.51
	MEDLINE INDUSTRIES INC	07/06/2018	$80.41
	MEDLINE INDUSTRIES INC	07/06/2018	$752.66
	CHARLES RIVER LAB	07/09/2018	$243.55
	CHARLES RIVER LAB	07/09/2018	$513.51
	CHARLES RIVER LAB	07/09/2018	$204.21
	CHARLES RIVER LAB	07/09/2018	$204.21
	PCI PATTERSON VETERINA	07/11/2018	$36.74
	AMERICAN ASSOC FOR LABORA	07/10/2018	$115.00
	PCI PATTERSON VETERINA	07/11/2018	$547.67
	MEDLINE INDUSTRIES INC	07/11/2018	$830.33
	ENVIGO RMS INC	07/11/2018	$318.81
	Amazon.com	07/15/2018	$21.73
	PCI PATTERSON VETERINA	07/14/2018	$152.91
	CHARLES RIVER LAB	07/16/2018	$204.21
	CHARLES RIVER LAB	07/16/2018	$192.94
	CHARLES RIVER LAB	07/16/2018	$192.94
	CHARLES RIVER LAB	07/16/2018	$243.55
	MEDLINE INDUSTRIES INC	07/18/2018	$4.05

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	MEDLINE INDUSTRIES INC	07/18/2018	$78.08
	INTUIT QB ONLINE	07/22/2018	$53.50
	JAX	07/21/2018	$504.58
	PCI PATTERSON VETERINA	07/21/2018	$24.80
	GRIFF'S FARM AND H	07/20/2018	$50.66
	CHARLES RIVER LAB	07/23/2018	$204.21
	CHARLES RIVER LAB	07/23/2018	$494.52
	CHARLES RIVER LAB	07/23/2018	$166.92
	CHARLES RIVER LAB	07/23/2018	$216.61
	CHARLES RIVER LAB	07/23/2018	$148.96
	CHARLES RIVER LAB	07/23/2018	$599.02
	NASCO FORT ATKINSON	07/23/2018	$107.24
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$69.99
	Amazon.com	07/25/2018	$117.69
	MWI VETERINARYSUPPLY	07/25/2018	$54.01
	MWI VETERINARYSUPPLY	07/25/2018	$59.85
	ACADEMY OF SURGICAL RESEA	07/26/2018	$1,025.00
	BEST BUY 00005207	07/26/2018	$342.39
	BIO SERV	07/27/2018	$274.95
	CHARLES RIVER LAB	07/30/2018	$467.39
	CHARLES RIVER LAB	07/30/2018	$204.21
			$11,429.20
MELODY LAND	AMERICAN AIR0010627252531	06/29/2018	$47.61
	AMERICAN AIR0012197081549	06/29/2018	$351.10
	GIBBS TRANSPORTATION SER	07/03/2018	$99.98
	GIBBS TRANSPORTATION SER	07/03/2018	$99.61
	SMK WUFOO.COM CHARGE	07/15/2018	$17.00
	IN TEMPOVISION INC	07/16/2018	$680.85
	IN TEMPOVISION INC	07/16/2018	$1,512.14
	RICOH USA, INC	07/17/2018	$47.51
	MAILCHIMP MONTHLY	07/24/2018	$50.00
			$2,905.80
MEREDITH HEAD	NEWCLIENTS INC	07/23/2018	$233.81
	B&H PHOTO 800-606-6969	07/23/2018	$42.00
	NEWCLIENTS INC	07/27/2018	$316.72
			$592.53
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	07/04/2018	$184.94
	BIO RAD LABORATORIES	07/06/2018	$23.25
	TFS FISHERSCI ECOM ATL	07/06/2018	$149.83
	VWR INTERNATIONAL INC	07/10/2018	$49.04
	VWR INTERNATIONAL INC	07/11/2018	$36.51
	TFS FISHERSCI ECOM ATL	07/11/2018	$327.04
	TFS FISHERSCI ECOM ATL	07/11/2018	$261.29
	TFS FISHERSCI ECOM ATL	07/13/2018	$118.67
	TFS FISHERSCI ECOM ATL	07/13/2018	$172.27

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$27.35
	TFS FISHERSCI ECOM ATL	07/17/2018	$319.93
	BIO RAD LABORATORIES	07/19/2018	$45.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$8.00
	TFS FISHERSCI ECOM ATL	07/20/2018	$45.24
	SQ PIPETTE CALIBRA	07/26/2018	$127.00
	VWR INTERNATIONAL INC	07/28/2018	$186.01
	VWR INTERNATIONAL INC	07/28/2018	$37.80
	TFS FISHERSCI ECOM ATL	07/28/2018	$20.80
	TFS FISHERSCI ECOM ATL	07/28/2018	$328.51
	TFS FISHERSCI ECOM ATL	07/28/2018	$180.96
			$2,649.44
MERRILL KRIS BUTTS	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$96.20
	RICOH USA, INC	07/05/2018	$326.35
	SACES	07/09/2018	$205.00
	RMS-CLEMSON	07/09/2018	$40.66
	SACES	07/09/2018	$185.00
	PAYPAL EVIDENCEPAR	07/09/2018	$105.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$38.47
	AMAZON MKTPLACE PMTS	07/18/2018	$15.40
	Amazon.com	07/24/2018	$130.39
	AMAZON MKTPLACE PMTS	07/25/2018	$23.86
	CHI SIGMA IOTA	07/23/2018	$40.00
	AMAZON MKTPLACE PMTS	07/25/2018	$43.22
			$1,249.55
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	06/30/2018	$16.48
	PRIORITY ONE SECURITY	07/03/2018	$69.50
	DOLLAR GENERAL #10792	07/05/2018	$35.14
	LOWES #01635	07/09/2018	$447.06
	HARBOR FREIGHT TOOLS 645	07/09/2018	$53.89
	TRI-COUNTY ACE	07/10/2018	$14.83
	LOWES #01635	07/11/2018	$40.26
	NAPA AUTO PARTS 0000317	07/10/2018	$48.42
	MOORE BATTERY & TIRE	07/11/2018	$241.44
	LOWES #01635	07/11/2018	$68.42
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$30.44
	VZWRLSS APOCC VISB	07/17/2018	$190.54
	TRI-COUNTY ACE	07/17/2018	$25.43
	SUPER SERVICE	07/19/2018	$59.95
	THE HOME DEPOT #1130	07/19/2018	$25.34
	TRI-COUNTY ACE	07/24/2018	$16.48
	Amazon.com	07/27/2018	$254.16
	DOLLAR GENERAL #12977	07/26/2018	$68.26
			$1,706.04
MICHAEL A ATKINS	FEDEX 772580961440	06/30/2018	$22.59

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 772581027995	06/30/2018	$22.59
	FEDEX 772503904722	07/05/2018	$72.52
	FEDEX 772656438116	07/11/2018	$50.59
	WAL-MART #3222	07/12/2018	$62.06
	FEDEX 772726902461	07/19/2018	$7.74
	FEDEX 772745287710	07/23/2018	$6.51
			$244.60
MICHAEL CATERINO	CONTAINER AND PACKAGING S	06/29/2018	$74.58
	CLEMSON COMPUTER ST	07/02/2018	$85.59
	TRI-COUNTY ACE	07/02/2018	$5.18
	USPS PO 4516800631	07/10/2018	$7.70
	ENTOMOLOGIC	07/11/2018	$475.00
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$137.00
	QIAGEN INC	07/17/2018	$662.07
	PAYPAL COLEOP SOC	07/24/2018	$187.00
			$1,634.12
MICHAEL D DIX	WHITE JONES ACE	07/05/2018	$101.08
	0184 ALL PHASE	07/05/2018	$398.76
	SMARTSIGN	07/10/2018	$73.54
	TOOLUP.COM	07/11/2018	$448.00
	WHITE JONES ACE	07/16/2018	$17.86
	0184 ALL PHASE	07/16/2018	$480.64
	0184 ALL PHASE	07/18/2018	$535.00
	LOWES #03071	07/23/2018	$28.04
			$2,082.92
MICHAEL D LEE	INTERNATIONAL FACILITY M	06/29/2018	$301.00
			$301.00
MICHAEL D WEYMAN	SQ SC SEEDSMEN'S A	07/07/2018	$480.00
	MOTOROLA SOLUTIONS ONLIN	07/06/2018	$71.41
	MOTOROLA SOLUTIONS ONLIN	07/06/2018	$71.41
	MANPOWER	07/09/2018	$703.88
	MANPOWER	07/09/2018	$875.88
	FORT-HILL-NG-BILL-PMNT	07/09/2018	$52.04
	MANPOWER	07/09/2018	$303.51
	AT&T PAYMENT	07/10/2018	$51.89
	SANDY SPRINGS WATER DIST	07/10/2018	$20.78
	TOWN OF PENDLETON	07/10/2018	$306.93
	SOUTHERN CONNECTOR	07/10/2018	$30.00
	AT&T PAYMENT	07/11/2018	$42.86
	IN GROUNDSMASTER LLC	07/13/2018	$535.60
	MANPOWER	07/13/2018	$563.10
	MANPOWER	07/13/2018	$729.90
	LOWES #00907	07/16/2018	$390.55
	VZWRLSS APOCC VISB	07/17/2018	$1,577.39
	CAROLINA AUTOMOTIVE	07/21/2018	$48.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	07/24/2018	$912.38
	MANPOWER	07/24/2018	$225.24
			$7,993.12
MICHAEL D. SCHULENBURG	UPS 00000080F8V7288	07/23/2018	$44.42
			$44.42
MICHAEL E MOORE	TRI-COUNTY ACE	07/10/2018	$13.05
	TRI-COUNTY ACE	07/19/2018	$41.49
	LOWES #03071	07/19/2018	$154.52
	TRI-COUNTY ACE	07/27/2018	$47.83
			$256.89
MICHAEL E SMITH	AIA PRODUCTS / DUES	07/23/2018	$29.99
	AIA PRODUCTS / DUES	07/23/2018	$29.99
			$59.98
MICHAEL G RUSSELL	LOWES #00655	07/25/2018	$51.21
	IN SHRED 360	07/30/2018	$669.75
			$720.96
MICHAEL G. BISHOP	COLUMBIA POWERSPORTS 2	07/05/2018	$1,222.79
			$1,222.79
MICHAEL GIEBNER	GENBOOK INC	07/07/2018	$95.00
			$95.00
MICHAEL JOE BATSON	LOWES #03071	07/06/2018	$248.15
			$248.15
MICHAEL JONES	HYMAN PAPER & CHEMICAL	07/02/2018	$190.30
	SCHOFIELD HARDWARE	07/05/2018	$15.71
	SPARROW & KENNEDY TRACTOR	07/11/2018	$345.60
	SSC - BISHOPVILLE	07/11/2018	$772.50
	HARBOR FREIGHT TOOLS 264	07/23/2018	$61.52
			$1,385.63
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	06/29/2018	$8.97
	AMAZON MKTPLACE PMTS	06/29/2018	$6.90
	8020 INC	06/30/2018	$89.90
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$91.46
	OPS SOLUTIONS	07/12/2018	$2,200.00
	PAYPAL ARDUCAM	07/11/2018	$170.00
	AMERICAN AIR0017162861826	07/12/2018	$385.10
	HILTON COLUMBIA CENTER	07/17/2018	$633.84
	SOCIETY OF MANUFACTURING	07/18/2018	$750.00
	ASME	07/19/2018	$158.00
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$66.46
	DRURY INN GREENVILLE	07/26/2018	$392.70
			$4,953.33
MICHAEL NEBESKY	IN TRAMRAIL MATERIAL HAN	07/06/2018	$108.03
	NATIONAL INSITUTE OF GOVE	07/16/2018	$1,204.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL NEBESKY	LOWES #03071	07/18/2018	$65.18
			$1,377.21
MICHAEL PLUMBLEE	AMAZON MKTPLACE PMTS	07/17/2018	$6.50
	FORESTRY SUPPLIERS INC	07/19/2018	$194.22
	ASA-SSSA-CSSA	07/26/2018	$208.00
			$408.72
MICHAEL S. MCMANUS	MARLBORO PUBLISHING COMPA	07/02/2018	$39.00
	4H YOUTH DEVELOPMENT CU	07/03/2018	$45.00
	AMERICAN AIR0012198829491	07/09/2018	$442.90
			$526.90
MICHAEL SEHORN	AMPRONIX INC	07/09/2018	$161.43
	PERKINELMER 20180709MS	07/11/2018	$265.57
	DENVILLE SCIENTIFIC INC	07/27/2018	$128.14
	AMAZON MKTPLACE PMTS	07/30/2018	$27.26
			$582.40
MICHAEL SIMMONS	FEDEX 387030888	07/07/2018	$57.15
			$57.15
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	07/02/2018	$1,385.26
	TIGER EXPRESS WASH - CLEM	07/06/2018	$50.00
	AUTOMOTIVE REPAIR SERVICE	07/30/2018	$45.12
			$1,480.38
MICHAEL T WHITE	WELBORNS PENDLETON TIRE C	06/29/2018	$317.39
			$317.39
MICHAEL TUCKER	TARGET 00014522	07/05/2018	$14.34
	WOODARDS AUTOMOTIVE REP	07/06/2018	$36.81
	USPS PO 4583000593	07/12/2018	$2.34
			$53.49
MICHAEL V EDWARDS	MAJOR BUSINESS MACHINES,	06/28/2018	$181.77
	FASTER CABLES	07/10/2018	$313.11
	WWW.NEWEGG.COM	07/12/2018	$259.98
	MICROSOFT	07/13/2018	$52.92
	CBI CLEVERBRIDGE INC	07/19/2018	$29.00
	CABLES AND CONNECTIONS -	07/18/2018	$94.50
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$470.35
	FEDEX 772804917543	07/28/2018	$41.34
			$1,442.97
MICHAEL W MARSHALL	GRAINGER	06/28/2018	$457.56
	SKC	06/28/2018	$424.48
	BRANDT INSTRUMENTS INC	07/06/2018	$1,470.00
	TRACTOR SUPPLY #724	07/08/2018	$263.91
	STAPLES 00108449	07/07/2018	$129.58
	DULTMEIER SALES LLC	07/09/2018	$490.50
	LOWES #00639	07/09/2018	$214.92

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	LULUS EXPRESS #3	07/10/2018	$18.00
	AGRI DIRECT INC	07/10/2018	$478.71
	VZWRLSS APOCC VISE	07/15/2018	$111.62
	LOWES #00639	07/17/2018	$39.23
	WALMART.COM 8009666546	07/20/2018	$14.95
	LOWES #00639	07/22/2018	$289.76
	CRUCIAL.COM	07/27/2018	$221.38
	SPRAYER SUPPLIES	07/27/2018	$639.99
	CERTIFIED MATERIAL TESTIN	07/27/2018	$399.60
	AmazonPrime Membership	07/29/2018	$128.52
	WWW.NEWEGG.COM	07/27/2018	$129.99
	THOMAS SCIENTIFIC HOLDIN	07/26/2018	$588.60
	MCMASTER-CARR	07/26/2018	$37.13
	GIH GLOBALINDUSTRIALEQ	07/31/2018	$483.24
	CABLETIESPL	07/30/2018	$125.22
			$7,156.89
MICHAEL WALKER	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$62.30
	0184 ALL PHASE	07/11/2018	$22.34
	Amazon.com	07/12/2018	$18.18
			$102.82
MICHELE M CAULEY	RMS-CLEMSON	07/11/2018	$26.75
	RMS-CLEMSON	07/11/2018	$26.75
	RMS-CLEMSON	07/11/2018	$26.75
	RMS-CLEMSON	07/11/2018	$46.20
	RMS-CLEMSON	07/11/2018	$66.53
	RMS-CLEMSON	07/11/2018	$26.75
	RICOH USA, INC	07/11/2018	$194.74
	RMS-CLEMSON	07/24/2018	$44.88
	RICOH USA, INC	07/30/2018	$89.88
			$549.23
MICHELLE CHARLES	EZ LCMS	07/19/2018	$199.00
			$199.00
MIGUEL F LARSEN	Amazon.com	07/01/2018	$69.46
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$171.12
	Amazon.com	07/09/2018	$37.40
	MICROMAT COMPUTER	07/17/2018	$19.99
	GOOGLE Play	07/19/2018	$103.20
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$67.38
	AMAZON MKTPLACE PMTS	07/19/2018	$157.97
	BANGGOOD.COM	07/21/2018	$25.48
	OTHERWORLDCOMACSALES	07/20/2018	$87.55
	TARGET 00011981	07/24/2018	$160.49
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$93.89
	AMAZON MKTPLACE PMTS	07/25/2018	$47.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$66.70

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	Amazon.com	07/25/2018	$16.42
	THE HOME DEPOT #1130	07/27/2018	$23.28
	AMAZON MKTPLACE PMTS	07/29/2018	$34.97
	HARBOR FREIGHT TOOLS 645	07/27/2018	$30.18
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$25.76
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$51.55
	SIGLENT TECHNOLOGIES NA	07/28/2018	$1,410.09
	LOWES #03071	07/30/2018	$20.43
			$2,720.31
MIKE NOONAN	BEST BUY 00002725	06/30/2018	$1,514.45
			$1,514.45
MIKE WILSON	IN THE SOCCER ADVANTAGE	07/05/2018	$254.79
	WALMART.COM 8009666546	07/16/2018	$166.95
	CDW GOVT #NLB4007	07/18/2018	$217.12
	SEI SOCCER.COM	07/21/2018	$199.56
	SEI SOCCER.COM	07/25/2018	$31.76
	SEI SOCCER.COM	07/26/2018	$31.76
			$901.94
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	06/30/2018	$251.36
	CFSA	07/18/2018	$10.00
			$261.36
MIRACLE LEWIS	WAL-MART #0586	07/06/2018	$12.51
	WM SUPERCENTER #586	07/24/2018	$223.28
	HUNTINGTON BEACH	07/26/2018	$26.73
			$262.52
MIRIAM C ROMAN	WAL-MART #5383	07/05/2018	$27.21
	LOWES #00626	07/07/2018	$19.40
	WM SUPERCENTER #511	07/10/2018	$18.67
	WAL-MART #0511	07/18/2018	$30.98
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$391.32
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$195.66
	NASCO FORT ATKINSON	07/26/2018	$1,375.66
			$2,058.90
MIRIAM KONKEL	WWW COSTCO COM	07/22/2018	$962.99
			$962.99
MISTY SHEALY	WM SUPERCENTER #1123	07/03/2018	$22.02
	WAL-MART #3222	07/10/2018	$8.39
	WAL-MART #0631	07/10/2018	$10.68
	NORTH CREEK NURSERIES	07/12/2018	$101.30
	WAL-MART #1123	07/17/2018	$10.83
	WM SUPERCENTER #1123	07/20/2018	$48.35
	NORTH CREEK NURSERIES	07/19/2018	$492.94
	LOWES #00728	07/22/2018	$18.10
	OFFICE DEPOT #379	07/22/2018	$79.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	SP SUCCULENT SOURCE	07/25/2018	$41.50
	SWALLOWTAIL GARDEN SEEDS	07/30/2018	$46.34
			$880.24
MORRIS WARNER	SNUGBEE	06/29/2018	$97.65
	ATT BILL PAYMENT	07/04/2018	$233.25
	JOANN STORES #2492	07/08/2018	$147.31
	WAL-MART #0396	07/08/2018	$21.67
	SPIRIT COMMUNICATIONS	07/10/2018	$5.33
	STAPLES 00111807	07/10/2018	$15.35
	WM SUPERCENTER #1123	07/15/2018	$41.06
	PAYPAL SCBA	07/16/2018	$50.00
	INGLES MARKETS #49	07/18/2018	$7.48
	CITY OF WALHALLA	07/18/2018	$37.97
	BLUE RIDGE ELECTRIC COOP	07/18/2018	$89.00
	WALMART.COM	07/20/2018	$793.51
	EB 4-H VOLUNTEER LEAD	07/23/2018	$16.78
	USPS PO 4591000691	07/23/2018	$27.25
	SOUTHERN CONNECTOR	07/23/2018	$30.00
	WM SUPERCENTER #1123	07/24/2018	$18.93
	FACEBK G9XXRGEWJ2	07/26/2018	$5.11
	LOWES #01635	07/27/2018	$191.74
			$1,829.39
MURRAY S DAW	AVNGATE MALWAREBYTES	07/03/2018	$69.99
	OAK RIDGE ASSOC UNIV INC	07/27/2018	$348.00
			$417.99
MYRTIS CUSACK	WM SUPERCENTER #2703	07/16/2018	$8.56
	WAL-MART #2703	07/17/2018	$14.49
	WAL-MART #2703	07/23/2018	$15.84
	WAL-MART #2703	07/24/2018	$12.60
	WM SUPERCENTER #2703	07/30/2018	$22.19
			$73.68
N MICHAEL JACKSON	AMERICANCOU	07/03/2018	$430.00
	HOTWIRE	07/03/2018	$49.00
	HOTWIRE	07/03/2018	$10.00
	UNITED 0167160379216	07/03/2018	$319.30
	UNITED 0167160379215	07/03/2018	$428.51
	SMK SURVEYMONKEY.COM	07/09/2018	$75.00
			$1,311.81
NANCY HARRIS	INTERCOLLEGIATE TENNIS	07/18/2018	$550.00
			$550.00
NAREN VYAVAHARE	Dropbox 3S79452VJ8VS	07/01/2018	$99.00
	ANIMAL TECHNOLOGIES INC	06/29/2018	$129.22
	ANIMAL TECHNOLOGIES INC	07/13/2018	$93.00
	INTEGRATED DNA TECH	07/25/2018	$33.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$354.92
NATHAN LONG	COGNITO-PRO	06/30/2018	$12.00
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$82.68
	ZAPIER.COM/CHARGE	07/03/2018	$25.00
	HDI	07/03/2018	$1,999.00
	Amazon.com	07/03/2018	$139.08
	Amazon.com	07/05/2018	$116.97
	DUO COM	07/05/2018	$1,500.00
	DUO COM	07/05/2018	$1,010.00
	Amazon.com	07/12/2018	$116.97
	TALKUS	07/13/2018	$480.00
	UPLIFT DESK	07/17/2018	$88.00
	R&R GOLF CARTS	07/17/2018	$280.90
	LOWES #01635	07/19/2018	$40.26
	Amazon.com	07/21/2018	$194.95
	MONOPRICE, INC.	07/20/2018	$836.01
	SMARTSIGN	07/24/2018	$223.96
	Amazon.com	07/25/2018	$38.99
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$184.18
			$7,368.95
NATHAN SMITH	SQ SC SEEDSMEN'S A	07/12/2018	$240.00
	EB ANR-PLN FIELD TRIP	07/24/2018	$100.00
	BEST BUY 00015156	07/25/2018	$75.58
			$415.58
NATHANIEL GAMBRELL	WM SUPERCENTER #3222	07/09/2018	$74.49
			$74.49
NEIL ADAM SMITH	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$12.99
	PREHISTORIC PLANET LLC	07/06/2018	$733.90
	SVP MEETING REGISTRATION	07/09/2018	$410.00
	COA CHEAPOAIR.COM AIR	07/10/2018	$22.95
	AMERICAN AIR0017161797502	07/09/2018	$444.10
	LOWES #01635	07/11/2018	$74.73
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$6.59
	TRI-COUNTY ACE	07/16/2018	$56.01
	WARM FUZZY TOYS	07/24/2018	$418.54
	AMAZON MKTPLACE PMTS	07/24/2018	$111.80
	IN RALPH'S TROPHY SHOP	07/25/2018	$51.36
	K & M INTERNATIONAL INC	07/24/2018	$540.00
	SQ TEX MEX IMPORTI	07/26/2018	$365.36
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$9.88
	LOWES #01635	07/27/2018	$65.71
	TOYSMITH	07/30/2018	$408.00
			$3,731.92
NIKKI WILLIAMSON	THE TRANSFORM GROUP	06/28/2018	$310.30
	WALMART.COM 8009666546	06/29/2018	$142.44

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	THE TRANSFORM GROUP	06/29/2018	$837.32
	RICOH USA, INC	06/29/2018	$95.23
	GRAPHIC COW COMPANY	06/29/2018	$842.32
	THE TRANSFORM GROUP	06/28/2018	$615.25
	THE TRANSFORM GROUP	06/28/2018	$800.42
	THE TRANSFORM GROUP	06/28/2018	$2,500.00
	MELISSA AND DOUG B2C	06/29/2018	$75.99
	THE TRANSFORM GROUP	06/29/2018	$497.02
	WALMART.COM 8009666546	07/03/2018	$402.34
	CRAFTCUTS	07/23/2018	$372.49
	Amazon.com	07/25/2018	$42.48
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$47.97
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$11.98
	OTC BRANDS, INC.	07/25/2018	$16.02
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$8.59
	AMPED EVENTS LLC	07/26/2018	$1,600.00
			$9,230.15
NIROSHAN SIVA	WAL-MART #4445	07/09/2018	$88.43
	PRAXAIR DIST INC OAM	07/17/2018	$321.30
	PRAXAIR DIST INC OAM	07/27/2018	$42.89
			$452.62
NISHANTH THARAYIL	WTC WATERS CORP	06/29/2018	$501.61
	AGILENTTECHNOLOGIES	07/02/2018	$514.60
	TFS FISHERSCI ECOM ATL	07/03/2018	$2,026.47
	WWW.NEWEGG.COM	07/04/2018	$294.98
	VWR INTERNATIONAL INC	07/11/2018	$700.17
	PUBLIX SUPERMARKETS #1379	07/10/2018	$20.50
	AGILENTTECHNOLOGIES	07/10/2018	$286.89
	VWR INTERNATIONAL INC	07/12/2018	$141.78
	SIGMA ALDRICH US	07/13/2018	$1,424.99
	TFS FISHERSCI ECOM ATL	07/19/2018	$119.91
	AGILENTTECHNOLOGIES	07/18/2018	$604.75
	VWR INTERNATIONAL INC	07/24/2018	$719.51
	VWR INTERNATIONAL INC	07/25/2018	$150.04
	TFS FISHERSCI ECOM ATL	07/25/2018	$168.65
	DMI DELL HIGHER EDUC	07/28/2018	$2,435.60
	TFS FISHERSCI ECOM ATL	07/27/2018	$155.39
			$10,265.84
NORMAN A MCGEE	TRI-COUNTY ACE	06/30/2018	$18.64
	PAYPAL BUYBEEHIVE	06/29/2018	$351.98
	WAL-MART #4445	07/02/2018	$19.12
	BI-LO GROCERY #5566	07/02/2018	$30.00
	EAST PARK PRINTING	07/03/2018	$13.30
	SQ ROADRUNNER ENTE	07/04/2018	$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	CLEMSON MARINA	07/03/2018	$970.55
	Amazon.com	07/05/2018	$587.34
	ASIMPLERTIME/BRASSBELL	07/05/2018	$62.95
	WALGREENS #11769	07/08/2018	$37.44
	LOWES #03071	07/09/2018	$16.76
	IN RALPH'S TROPHY SHOP	07/10/2018	$45.05
	CWI CAMPING WORLD	07/10/2018	$23.09
	LOWES #03071	07/10/2018	$21.98
	TRI-COUNTY ACE	07/10/2018	$3.72
	TRI-COUNTY ACE	07/16/2018	$72.71
	TRI-COUNTY ACE	07/17/2018	$42.84
	TRI-COUNTY ACE	07/21/2018	$71.86
	LOWES #03071	07/21/2018	$14.18
	PAYPAL C J CO	07/23/2018	$17.76
	Amazon.com	07/24/2018	$133.02
	MICHAELS STORES 1322	07/24/2018	$18.01
	PAYPAL SEESUNLLCRA	07/23/2018	$13.80
	TRI-COUNTY ACE	07/25/2018	$17.11
	Amazon.com	07/25/2018	$160.49
	LOWES #03071	07/30/2018	$147.55
			$2,931.75
OYEWOLE OYEKOYA	APL APPLE ONLINE STORE	07/22/2018	$694.43
	STRUCTURE.IO 84606265	07/20/2018	$499.00
	BESTBUYCOM805553216015	07/20/2018	$1,123.49
			$2,316.92
P CARBAJALES-DALE	ESRI	07/03/2018	$726.00
	RICOH USA, INC	07/30/2018	$166.92
			$892.92
PAMELA B. ARDERN	DISCOUNT TROPHY & CO INC	06/30/2018	$106.11
	WM SUPERCENTER #3222	07/03/2018	$18.06
	SP SHOP 4-H	07/03/2018	$366.73
	WAL-MART #4445	07/08/2018	$12.20
	WM SUPERCENTER #3222	07/06/2018	$112.57
	XPRESS LUBE OF CENTRAL	07/09/2018	$37.45
	WAL-MART #3222	07/09/2018	$11.63
	SAMSCLUB #6463	07/09/2018	$62.74
	WAL-MART #3222	07/10/2018	$4.73
	SAMSCLUB #6463	07/20/2018	$127.44
	WM SUPERCENTER #3222	07/20/2018	$70.63
	WM SUPERCENTER #3222	07/24/2018	$38.53
			$968.82
PAMELA M HALL	VIOC BD0009	07/02/2018	$42.75
	SANTEE COOPER - URGENT	07/03/2018	$86.00
	WM SUPERCENTER #1017	07/06/2018	$23.73
	WAL-MART #1017	07/06/2018	$116.32

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	WAL-MART #1017	07/06/2018	$140.99
	WAL-MART #1017	07/09/2018	$53.62
	SQ CLARENDON CLEAN CARS	07/09/2018	$300.00
	RUG DOCTOR RAPID RENT	07/06/2018	$37.77
	BAKER DISTRIBUTING #562	07/10/2018	$100.65
	DOLLAR GENERAL 15194	07/11/2018	$37.26
	WM SUPERCENTER #1017	07/13/2018	$53.88
	WM SUPERCENTER #1017	07/13/2018	$54.04
	WM SUPERCENTER #1017	07/17/2018	$41.98
	DANIELS HARDWARE	07/16/2018	$64.01
	SQ KEN'S AUTO	07/17/2018	$277.99
	L&B ENTERPRISES OF MANNIN	07/16/2018	$1,390.40
	SQ ROGER LUCAS AUT	07/18/2018	$115.69
	SQ KEN'S AUTO	07/18/2018	$300.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SQ DANEY AND SON	07/20/2018	$600.00
	WM SUPERCENTER #1017	07/23/2018	$74.24
	SQ KEN'S AUTO	07/25/2018	$416.29
	SLED BACKGROUND CHE	07/29/2018	$26.00
	WM SUPERCENTER #1017	07/30/2018	$151.50
	WAL-MART #1017	07/30/2018	$83.57
	SLED BACKGROUND CHE	07/29/2018	$26.00
	SLED BACKGROUND CHE	07/29/2018	$26.00
			$4,666.68
PATRICIA ADLENE LAYTON	AMERICAN AIR0017160347081	07/03/2018	$633.10
	ACT 2016 NASF Meeting	07/13/2018	$300.00
			$933.10
PATRICIA ANN WHITENER	SP SHOP 4-H	07/02/2018	$314.60
	STAPLES 00118018	07/02/2018	$49.23
	GOODYEAR AUTO SVS CT 2344	07/11/2018	$30.33
	WALMART.COM 8009666546	07/13/2018	$204.17
	PUBLIX #1148	07/24/2018	$50.45
	INGLES MARKETS #53	07/24/2018	$8.52
	WAL-MART #3222	07/26/2018	$88.65
	WPY 4H Volunteer Conferen	07/29/2018	$304.72
	EB 4-H VOLUNTEER LEAD	07/29/2018	$27.28
	WAL-MART #3222	07/29/2018	$141.34
	COUNTRY BOYS TAYLO	07/29/2018	$117.82
	WM SUPERCENTER #2328	07/29/2018	$124.82
			$1,461.93
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	07/03/2018	$127.57
	WALMART.COM	07/04/2018	$53.49
	INTEGRATED DNA TECH	07/05/2018	$17.60
	ZYMO	07/06/2018	$152.98
	TFS FISHERSCI ECOM ATL	07/06/2018	$8.73

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	INTEGRATED DNA TECH	07/06/2018	$17.32
	TFS FISHERSCI ECOM ATL	07/10/2018	$8.73
	VWR INTERNATIONAL INC	07/11/2018	$118.66
	INTEGRATED DNA TECH	07/13/2018	$353.10
	WAL-MART #3222	07/18/2018	$24.10
	VWR INTERNATIONAL INC	07/19/2018	$158.47
	TFS FISHERSCI ECOM ATL	07/21/2018	$29.64
	WM SUPERCENTER #3222	07/23/2018	$36.25
	AMAZON MKTPLACE PMTS	07/23/2018	$38.98
	PAKMAIL US806	07/25/2018	$55.89
	FONDRIEST ENVIRONMENTAL I	07/27/2018	$61.20
			$1,262.71
PATRICK HIESL	TRI-COUNTY ACE	07/30/2018	$1.84
	LOWES #01635	07/30/2018	$8.44
			$10.28
PATRICK MCMILLAN	CLEMSON COMPUTER ST	07/02/2018	$2,486.61
	ENTERPRISE CAR TOLLS	07/02/2018	$27.35
	ENTERPRISE RENT-A-CAR	07/23/2018	$210.15
			$2,724.11
PATRICK RAYMARK	BIOPAC SYSTEMS	06/29/2018	$546.00
	TRAVELOCITY 7362535607	06/29/2018	$2.36
	DELTA AIR 0067159413145	06/29/2018	$116.30
	AMERICAN AIR0017159421315	06/29/2018	$177.30
	THE BRIDGE GROUP	07/04/2018	$450.00
	EXPEDIA 7363448232460	07/03/2018	$3.27
	DELTA AIR 0067120210148	07/03/2018	$276.80
	AMERICAN AIR0017120217944	07/03/2018	$107.70
	AMERICAN AIR0012197907618	07/04/2018	$522.11
	CAMPUS COPY SHOP	07/10/2018	$598.40
	CAMPUS COPY SHOP	07/10/2018	$2,395.75
	INTERDISCIPLINARY	07/15/2018	$45.00
	INTERDISCIPLINARY	07/15/2018	$45.00
	CLEMSON COMPUTER ST	07/17/2018	$139.09
	CLEMSON COMPUTER ST	07/18/2018	$53.49
	Amazon.com	07/21/2018	$85.71
	STUDENTUNIVERSE	07/23/2018	$452.99
	ACUITYSCHEDULING.COM	07/24/2018	$19.00
	DELL SALES & SERVICE	07/26/2018	$74.89
	Mechanical Turk	07/26/2018	$2,000.00
	Mechanical Turk	07/26/2018	$58.40
	Mechanical Turk	07/26/2018	$58.40
			$8,227.96
PATSY W. SMITH	SCHOOL OUTFITTERS	07/03/2018	$1,114.66
	LUMBER LIQUIDATORS 024	07/11/2018	$318.62
	SCHOOL OUTFITTERS	07/10/2018	$811.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,244.49
PATTI LARSEN	PEACHTREE CAMERA VIDEO	07/03/2018	$490.00
	ANDOEYA SPACE CENTER AS	07/16/2018	$1,308.59
	LOWES #00907	07/16/2018	$116.60
	WWW.ALIBABA.COM	07/17/2018	$710.36
			$2,625.55
PAUL DAWSON	AMERICAN TYPE CULTURE COL	07/03/2018	$318.75
	INTEGRATED DNA TECH	07/19/2018	$472.51
			$791.26
PAUL E GOLDSMITH	GEORGE COLEMAN MOTOR CO	07/20/2018	$351.51
	GEORGE COLEMAN MOTOR CO	07/25/2018	$327.34
	TRACTOR SUPPLY CO #1541	07/28/2018	$561.76
	LOWES #01718	07/29/2018	$158.60
			$1,399.21
PAUL HARRINGTON	PUBLIX SUPERMARKETS #1379	07/04/2018	$13.72
	ACADEMY - CDR	07/05/2018	$60.00
	DOUGLAS LABS	07/14/2018	$130.68
	THORNE RESEARCH	07/13/2018	$202.20
	WM SUPERCENTER #4445	07/13/2018	$17.45
	LENNY AND LARRYS INC	07/16/2018	$1,728.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$9.62
	SC.GOV	07/23/2018	$61.00
	HONEY STINGER	07/24/2018	$2,319.00
			$4,541.67
PAUL PETERSON	CHICAGO BOOKS & JOURNALS	07/12/2018	$113.00
	PAYPAL ISHPSSB	07/12/2018	$25.00
	SIGMA XI	07/13/2018	$675.00
	GOLDEN LEAF ANTIQUE MRKT	07/19/2018	$135.00
			$948.00
PAUL S THOMPSON	AUTOZONE #1031	07/03/2018	$8.54
	AUTOZONE #1031	07/03/2018	$144.82
	DIAMOND SPRINGS WATER	07/06/2018	$26.54
	FARMERS EXCHANGE	07/09/2018	$21.38
	AMAZON MKTPLACE PMTS	07/15/2018	$69.94
	COMPORIUM-RHTC RP	07/18/2018	$54.04
	STAMPS.COM	07/20/2018	$15.99
	PSA MARKETPLACE	07/25/2018	$728.00
	FEDEX 29365528	07/27/2018	$6.69
			$1,075.94
PAULA AGUDELO	EXPEDIA 7364257426416	07/06/2018	$15.00
	DELTA AIR 0067161443308	07/06/2018	$1,823.17
			$1,838.17
PAULA BEECHER	Amazon.com	07/21/2018	$72.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$72.62
PAULA WATT	FEDEX 29026868	06/29/2018	$7.16
	DOCTOR'S DATA, INC	07/02/2018	$380.00
	RICOH USA, INC	07/06/2018	$663.40
	AIRGAS SOUTH	07/09/2018	$2.57
	METAGENICS	07/10/2018	$225.62
	METAGENICS	07/12/2018	$107.42
	METAGENICS	07/12/2018	$121.30
	METAGENICS	07/13/2018	$65.21
	14TH ANNUAL MOBILE HEA	07/25/2018	$620.00
	14TH ANNUAL MOBILE HEA	07/25/2018	$535.00
	14TH ANNUAL MOBILE HEA	07/25/2018	$620.00
	METAGENICS	07/27/2018	$339.42
			$3,687.10
PETER VAN DEN HURK	MARINE DEPOT	07/09/2018	$56.49
	ZYMO	07/23/2018	$346.53
	QIAGEN INC	07/24/2018	$202.90
	VWR INTERNATIONAL INC	07/26/2018	$133.45
	SETAC NORTH AMERICA	07/25/2018	$552.50
	PHENOMENEX INC	07/27/2018	$1,435.52
			$2,727.39
PHILIP A ROLLINS	LOWES #02358	07/02/2018	$14.39
	LOWES #02595	07/02/2018	$27.50
	SEAYS AUTOMOTIVE	07/20/2018	$2,000.00
	SEAYS AUTOMOTIVE	07/26/2018	$727.45
	VIOC BD0016	07/26/2018	$82.45
			$2,851.79
PHILIP M FRAVEL	BSC BRIGGS&STRATTONCOR	06/29/2018	$2,400.00
	AMERICAN AIR0017119686565	06/29/2018	$496.10
	AMERICAN AIR0017119686566	06/29/2018	$496.10
	AMERICAN AIR0017121008643	07/09/2018	$300.30
			$3,692.50
PIERLUIGI PISU	DMI DELL HIGHER EDUC	07/03/2018	$5,222.75
	ASME	07/05/2018	$555.00
	AMAZON MKTPLACE PMTS	07/19/2018	$36.39
			$5,814.14
R GORDON HALFACRE	DIAMOND SPRINGS WATER	07/09/2018	$34.96
			$34.96
R. ANDREW HURLEY	APL APPLE ONLINE STORE	07/03/2018	$352.03
	FIVERR	07/25/2018	$84.00
	Fiverr	07/25/2018	$47.25
	Fiverr	07/26/2018	$51.98
	SPECIALTY BOTTLE INC	07/30/2018	$223.05
			$758.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	LLNL REGISTRATION FEES UA	06/29/2018	$84.00
	TECHNICAL GLASS PRODUCTS	06/29/2018	$73.05
	TFS THERMOELECTRONNORT	07/07/2018	$619.99
	HIGHPURITYSTANDARDS	07/09/2018	$365.87
	DKC DIGI KEY CORP	07/11/2018	$90.95
	AMERICAN AIR0012101694466	07/24/2018	$495.71
			$1,729.57
RACHEL B. GETMAN	ACS NATIONAL MEETING	06/29/2018	$240.00
	UNITED 0162405964037	06/29/2018	$325.10
	PAYPAL SOUTHEASTER	07/05/2018	$120.00
	PAYPAL SOUTHEASTER	07/11/2018	$80.00
	PAYPAL SOUTHEASTER	07/18/2018	$80.00
	PAYPAL SOUTHEASTER	07/24/2018	$80.00
	PAYPAL SOUTHEASTER	07/27/2018	$80.00
	PAYPAL SOUTHEASTER	07/27/2018	$80.00
			$1,085.10
RACHEL DAVIS	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$200.02
	AGRICULTURE SOLUTIONS LLC	07/16/2018	$28.98
	HANNA INSTRUMENTS US	07/17/2018	$71.66
	RICOH USA, INC	07/30/2018	$290.51
			$591.17
RAI EDBROOKE	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$13.98
	STAPLES 00111807	07/20/2018	$110.22
	ELLISON EDUCATION.COM	07/27/2018	$428.70
	HOBBY-LOBBY #793	07/28/2018	$67.50
			$620.40
RAJANDEEP SEKHON	SAMPLEPREP	07/03/2018	$503.02
	WM SUPERCENTER #3222	07/05/2018	$30.80
	INTEGRATED DNA TECH	07/06/2018	$37.35
	LOWES #03071	07/09/2018	$50.44
	LOWES #03071	07/09/2018	$78.40
	LOWES #03071	07/10/2018	$22.01
	TRI-COUNTY ACE	07/10/2018	$0.86
	WAL-MART #3222	07/12/2018	$35.36
	AMAZON MKTPLACE PMTS	07/13/2018	$29.99
	APL APPLE ONLINE STORE	07/15/2018	$320.95
	Amazon.com	07/14/2018	$12.84
	WM SUPERCENTER #3222	07/17/2018	$25.76
	JERRY CAIN AUTO	07/19/2018	$769.45
	WM SUPERCENTER #3222	07/23/2018	$9.03
	GRAINGER	07/23/2018	$264.38
	Amazon.com	07/23/2018	$17.08
	WALMART.COM 8009666546	07/24/2018	$26.58
	CAMPUS COPY SHOP	07/24/2018	$5.35
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$109.98

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Cardholder	Vendor Name	Purchase Date	Amount
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	07/25/2018	$14.54
	APL APPLE ONLINE STORE	07/27/2018	$3,519.28
	SPECTRUM TECHNOLOGIES	07/25/2018	$141.00
	COSTCO WHSE #1005	07/29/2018	$37.81
	PP SYSTEMS INTERNA	07/27/2018	$200.00
	APPLE STORE #R355	07/29/2018	$675.22
	REI #145 GREENVILLE	07/29/2018	$63.55
			$7,001.03
RALPH BURRELL	AMAZON MKTPLACE PMTS	07/03/2018	$41.04
	NASCO FORT ATKINSON	07/03/2018	$270.40
	USPS PO 4516800631	07/05/2018	$119.28
	HOBBY LOBBY #332	07/09/2018	$19.23
			$449.95
RALPH C HERDEN	RICOH RMS-CLEMSON	06/29/2018	$123.50
	FEDEX 387371226	07/10/2018	$22.34
	FEDEX 387482275	07/11/2018	$86.27
	FEDEX 387574150	07/12/2018	$62.60
	Varidesk	07/14/2018	$395.00
	FEDEX 387713561	07/14/2018	$222.67
	IDI LLC	07/18/2018	$319.00
	IDI LLC	07/18/2018	$242.00
	FEDEX 388395189	07/23/2018	$12.54
	BURLINGTON FINANCE CENTER	07/24/2018	$25.00
	FEDEX 171637735	07/24/2018	$28.59
	MAILCHIMP MONTHLY	07/25/2018	$30.00
	RICOH RMS-CLEMSON	07/26/2018	$37.53
	FEDEX 171732507	07/26/2018	$33.56
			$1,640.60
RALPH RICKS	WELBORNS PENDLETON TIRE	07/02/2018	$131.47
	FAMILY DOLLAR #0162	07/10/2018	$11.98
	LOWES #03071	07/14/2018	$55.16
	LOWES #03071	07/17/2018	$218.46
	OGLETHORPE FEED AND HARDW	07/21/2018	$21.16
			$438.23
RAYMOND HUFF	DUNCAN PARNELL CORPORAT	06/28/2018	$76.91
	QUIK MAIL ETC	06/27/2018	$29.20
	EAST BAY TRUE VALUE	06/29/2018	$6.10
	QUIK MAIL ETC	07/02/2018	$14.93
	B&H PHOTO 800-606-6969	07/06/2018	$10.00
	AMAZON MKTPLACE PMTS	07/10/2018	$374.87
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$37.08
	QUIK MAIL ETC	07/09/2018	$7.92
	REGISTER@FAA 33M9L9P	07/11/2018	$5.00
	PAYPAL AMPS C I O	07/11/2018	$264.91
	UNITED 0162407736311	07/12/2018	$1,633.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	APL APPLE ONLINE STORE	07/14/2018	$129.71
	CONTAINERSTORE.COM	07/13/2018	$90.60
	QUIK MAIL ETC	07/13/2018	$9.55
	NUS	07/13/2018	$301.17
	UNITED LASER	07/16/2018	$45.77
	DROPBOX 379RCDMXZ871	07/17/2018	$99.00
	AIRGAS SOUTH	07/16/2018	$3.92
	ATT BILL PAYMENT	07/17/2018	$47.21
	APL APPLE ONLINE STORE	07/20/2018	$6,582.51
	TODOIST.COM TODOIST.CO	07/23/2018	$29.00
	QUIK MAIL ETC	07/18/2018	$3.92
			$9,802.29
REBECCA BAXLEY	ATT BILL PAYMENT	06/29/2018	$158.11
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$14.19
	KONICA MINOLTA BUSINESS	07/02/2018	$18.22
	4H YOUTH DEVELOPMENT CU	07/02/2018	$45.00
	Amazon.com	07/04/2018	$115.92
	USPS PO 4505800512	07/05/2018	$21.75
	FOOD LION #0423	07/06/2018	$27.17
	FOOD LION #0423	07/09/2018	$42.18
	WAL-MART #4457	07/09/2018	$21.87
	SPIRIT COMMUNICATIONS EB	07/13/2018	$1.07
	LOWES #01120	07/17/2018	$56.41
	LOWES #01120	07/17/2018	$163.81
	Cheraw Chevrolet Buick	07/19/2018	$546.77
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$115.40
	WAL-MART #0627	07/20/2018	$14.04
	WM SUPERCENTER #627	07/25/2018	$31.27
	Amazon.com	07/31/2018	$40.47
			$1,433.65
REBECCA DILLOW	ADA CCARD	06/29/2018	$10.39
	ADA CCARD	06/29/2018	$57.92
	PUBLIX #1148	07/09/2018	$127.20
	THE VERNON COMPANY	07/11/2018	$559.56
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$82.64
	RICOH USA, INC	07/17/2018	$64.20
			$901.91
REBECCA GODLEY	ATT BILL PAYMENT	06/30/2018	$346.54
	ATT BILL PAYMENT	06/30/2018	$165.74
	ATT BILL PAYMENT	06/30/2018	$102.93
	ATT BILL PAYMENT	06/30/2018	$54.51
	ATT BILL PAYMENT	06/30/2018	$44.63
	RANDY'S AUTO PARTS	07/06/2018	$2,276.30
	WM SUPERCENTER #795	07/10/2018	$57.29
	WM SUPERCENTER #795	07/23/2018	$38.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	U.S. PLASTIC CORPORATION	07/24/2018	$33.01
	EDISTO ELECTRIC COOPERATI	07/24/2018	$1,195.39
	EDISTO ELECTRIC COOPERATI	07/24/2018	$50.23
	DENMARK WHOLESALE	07/30/2018	$1,040.22
			$5,405.15
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	07/11/2018	$461.55
	AMERICAN AIR0012199085809	07/11/2018	$217.99
	PSAV AUDIO VISUAL SVCS	07/26/2018	$321.21
			$1,000.75
REBECCA KAMINSKI	LRA	07/20/2018	$220.00
	LRA	07/20/2018	$130.00
	Amazon.com	07/23/2018	$7.42
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$115.12
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$13.66
	Amazon.com	07/25/2018	$28.50
			$514.70
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	07/03/2018	$477.54
	PUBLIX SUPERMARKETS #1379	07/11/2018	$18.61
	CAROLINA BIOLOGIC SUPPLY	07/11/2018	$163.71
	CAROLINA BIOLOGIC SUPPLY	07/11/2018	$106.60
	WM SUPERCENTER #4445	07/13/2018	$22.92
			$789.38
REBECCA SCHMIDT	BioQuip Products Inc	06/28/2018	$177.89
	ENTOMOLOGIC	07/05/2018	$205.00
	ENTOMOLOGIC	07/05/2018	$205.00
	SP TRUELEAFMARKET	07/06/2018	$114.00
	TARGET 00013912	07/09/2018	$32.96
	BENEFICIAL INSECTARY INC	07/11/2018	$200.00
	TARGET 00013912	07/12/2018	$10.30
	WAL-MART #1748	07/16/2018	$47.32
	SP TRUELEAFMARKET	07/19/2018	$12.00
	GREENHOUSE MEGASTO	07/19/2018	$82.99
	TRI EST AG GROUP	07/19/2018	$549.27
	TARGET 00013912	07/22/2018	$9.25
	BENEFICIAL INSECTARY INC	07/20/2018	$155.40
	WM SUPERCENTER #1748	07/20/2018	$60.34
	TARGET 00013912	07/23/2018	$2.17
	BENEFICIAL INSECTARY INC	07/26/2018	$32.10
	BioQuip Products Inc	07/26/2018	$40.00
	SEEDWAY	07/27/2018	$96.36
			$2,032.35
REGINA CARROLL	CLEMSON COMPUTER ST	07/03/2018	$1,273.23
	AMERICAN AIR0012197784597	07/03/2018	$402.00
	SOUTHERN SOCIOLOGICAL SO	07/05/2018	$180.00
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$37.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA CARROLL	CLEMSON COMPUTER ST	07/12/2018	$160.49
	AMAZON MKTPLACE PMTS	07/14/2018	$64.44
	MSU CAMPUS COMMERCE	07/18/2018	$199.00
	AMERICAN AIR0012100561772	07/18/2018	$281.90
	CAMPUS COPY SHOP	07/19/2018	$107.09
			$2,705.60
REGINA FOSTER	FEDEX 171152062	07/10/2018	$31.78
			$31.78
REGINA GUY	GREENVILLE COUNTY LIBRARY	06/29/2018	$300.00
	VZWRLSS APOCC VISB	07/17/2018	$304.56
	VZWRLSS APOCC VISB	07/17/2018	$38.07
	HP HP.COM STORE	07/18/2018	$319.17
	AMERICAN AIR0010628890220	07/23/2018	$10.48
	AMERICAN AIR0012101415400	07/23/2018	$472.10
	AMERICAN AIR0010628889514	07/23/2018	$46.26
	AMERICAN AIR0012101415152	07/23/2018	$302.90
	STAPLES DIRECT	07/24/2018	$355.61
	SCIENTIFIC SOFTWARE INTL	07/25/2018	$550.00
	SCIENTIFIC SOFTWARE INTL	07/25/2018	$550.00
	STAPLES DIRECT	07/25/2018	$8.55
	STAPLES DIRECT	07/25/2018	$344.44
			$3,602.14
REGINALD HAWTHORNE	CLEMSON AUTO PARTS	07/06/2018	$182.02
	LOWES #03071	07/11/2018	$25.38
	SQ KEITHSRIDEANDSHINEAUT	07/24/2018	$300.00
	ADVANCE AUTO PARTS #5360	07/24/2018	$16.46
	STEVES TIRE AND SERVICE	07/25/2018	$182.32
			$706.18
RENEE H ANDERSON	FORT-HILL-NG-BILL-PMNT	07/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$12.84
			$64.20
RENNA REDD	USPS.COM CLICKNSHIP	07/02/2018	$33.25
	USPS.COM CLICKNSHIP	07/03/2018	$47.75
	Amazon.com	07/04/2018	$13.09
	REPRINTS DESK INC	07/03/2018	$73.30
	WILEY ARTICLE PDF	07/06/2018	$59.00
	SAI GLOBAL ILILIMITED	07/06/2018	$193.35
	USPS.COM CLICKNSHIP	07/10/2018	$35.25
	Amazon.com	07/10/2018	$38.64
	AMERICAN ACAD OF PEDI	07/10/2018	$25.00
	SPRINGER CUSTOMER	07/11/2018	$29.95
	AMERICAN ACAD OF PEDI	07/10/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	USPS.COM CLICKNSHIP	07/11/2018	$24.95
	USPS.COM CLICKNSHIP	07/13/2018	$25.95
	AMAZON MKTPLACE PMTS	07/13/2018	$15.17
	USPS.COM CLICKNSHIP	07/13/2018	$25.95
	USPS.COM CLICKNSHIP	07/13/2018	$24.95
	USPS.COM CLICKNSHIP	07/13/2018	$33.25
	IGIGLOBAL.COM	07/16/2018	$30.00
	USPS.COM CLICKNSHIP	07/17/2018	$24.95
	ISO/CS	07/16/2018	$179.33
	ISO/CS	07/16/2018	$179.33
	USPS.COM CLICKNSHIP	07/17/2018	$25.95
	USPS.COM CLICKNSHIP	07/17/2018	$25.95
	SPRINGER CUSTOMER	07/18/2018	$29.95
	USPS.COM CLICKNSHIP	07/19/2018	$69.00
	USPS.COM CLICKNSHIP	07/24/2018	$69.00
	LYRASIS	07/25/2018	$24.00
	PAYPAL ALLENPRESSI	07/26/2018	$25.00
	ISO/CS	07/26/2018	$159.18
	ISO/CS	07/26/2018	$159.18
	ISO/CS	07/26/2018	$199.48
			$1,924.10
REX BLANTON	SQ CBF HARDWARE AND FEED	07/06/2018	$71.29
	AG-PRO-SENECA-	07/11/2018	$275.40
	AG-PRO-SENECA-	07/13/2018	$135.44
	JERRY CAIN AUTO	07/19/2018	$80.00
	NAPA AUTO PARTS 0000412	07/30/2018	$8.77
	XPRESS LUBE OF SENECA BYP	07/30/2018	$49.16
			$620.06
RHONDA MATTHEWS	PUBLIX #1464	07/24/2018	$42.08
	FOOD LION #2145	07/26/2018	$6.58
			$48.66
RHONDA TODD	UPTOWN ART CLEM	07/02/2018	$50.00
	GREENVILLE DRIVE	07/03/2018	$288.00
	SACS COC	07/05/2018	$560.00
	WM SUPERCENTER #3222	07/06/2018	$19.01
	TRI-COUNTY ACE	07/06/2018	$46.17
	WALMART.COM 8009666546	07/10/2018	$106.79
	ACPA	07/13/2018	$149.00
	SACS COC	07/16/2018	$525.00
	NATIONAL COLLEGE TESTING	07/19/2018	$250.00
	NATIONAL COLLEGE TESTING	07/19/2018	$375.00
	Etsy.com - TheCarolinaCra	07/24/2018	$130.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$36.87
	BESTBUYCOM805553991756	07/25/2018	$160.46
	CAROWINDS ONLINE	07/26/2018	$2,119.99

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	BESTBUYCOM805553991756	07/26/2018	$160.49
	BESTBUYCOM805553991756	07/26/2018	$1,711.96
	UPTOWN ART CLEM	07/26/2018	$300.00
	STAPLES DIRECT	07/27/2018	$111.24
			$7,099.98
RICHARD B. TINGLE	AG-PRO-SENECA-	06/28/2018	$42.47
			$42.47
RICHARD BOYLES	LOWES #01751	07/01/2018	$85.97
	ACADEMY SPORTS #196	07/03/2018	$86.38
	Amazon.com	07/04/2018	$71.44
			$243.79
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	06/29/2018	$49.87
	Amazon.com	06/29/2018	$526.40
	RICOH USA, INC	06/29/2018	$32.10
	Amazon.com	07/02/2018	$23.27
	AMAZON MKTPLACE PMTS	07/03/2018	$232.99
	AMAZON MKTPLACE PMTS	07/06/2018	$6.25
	SAMS CLUB #4901	07/09/2018	$71.88
	RMS-CLEMSON	07/10/2018	$190.08
	AMAZON MKTPLACE PMTS	07/11/2018	$21.00
	OFFICESUPPLY.COM	07/16/2018	$988.92
	SAMSCLUB.COM	07/15/2018	$45.00
			$2,187.76
RICHARD L HASSELL	ATT BILL PAYMENT	06/30/2018	$42.64
	FEDEX 772587726562	06/30/2018	$6.94
	FEDEX 772616745020	07/04/2018	$6.49
	LOWES #00497	07/05/2018	$5.17
	CHARLESTON WATER SYSTEM	07/06/2018	$37.30
	CHARLESTON WATER SYSTEM	07/06/2018	$126.58
	LOWES #00655	07/06/2018	$9.50
	CHARLESTON WATER SYSTEM	07/06/2018	$273.76
	NORTHERN TOOL EQUIP	07/05/2018	$44.13
	NORTHERN TOOL EQUIP	07/05/2018	$8.16
	NORTHERN TOOL EQUIP	07/05/2018	$1,068.19
	JETBLUE 2792104534891	07/09/2018	$286.40
	DELTA AIR 0062331591315	07/09/2018	$869.60
	FEDEX 772661603664	07/11/2018	$6.51
	HELENA CHEM CO 32061	07/12/2018	$2,297.72
	FEDEX 772656075771	07/12/2018	$5.70
	FEDEX 772683638012	07/14/2018	$8.75
	ATT BILL PAYMENT	07/13/2018	$145.56
	COMCAST	07/17/2018	$146.20
	SPIRIT COMMUNICATIONS EB	07/17/2018	$1.98
	B AND N AUTO SERVICE	07/17/2018	$549.12
	BioQuip Products Inc	07/17/2018	$46.10

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	FEDEX 772714497979	07/18/2018	$6.51
	HAMPTON INNS & SUITES	07/18/2018	$180.03
	FEDEX 772714451381	07/19/2018	$6.36
	FEDEX 772796364632	07/25/2018	$6.51
	FEDEX 772805183994	07/26/2018	$6.51
	LIBERTY ACRES	07/27/2018	$2,494.35
	CAROLINA EAST OUTDOORS	07/27/2018	$140.38
	ISHS	07/27/2018	$209.97
			$9,043.12
RICHARD L VAN VLAKE	STAMPS.COM	07/08/2018	$15.99
	TARGET 00014522	07/09/2018	$64.75
	MIKE REICHENBACH FORD LI	07/16/2018	$126.17
	MIKE REICHENBACH FORD LI	07/20/2018	$970.86
	TRACTOR SUPPLY #1141	07/24/2018	$113.76
	VZWRLSS APOCC VISE	07/25/2018	$50.14
	TIDAL WAVE AUTO SPA	07/28/2018	$20.00
	OREILLY AUTO #1777	07/28/2018	$53.94
			$1,415.61
RICHARD M KAMINSKI	DELANEY MEETING AND EVENT	07/26/2018	$350.00
			$350.00
RICHARD W BLOB	NILES BIOLOGICAL	07/26/2018	$177.00
			$177.00
RICHELLE L MILLER	BI-LO GROCERY #5566	07/24/2018	$27.50
			$27.50
RICK BAGBY	DTV DIRECTV SERVICE	06/30/2018	$509.90
	CLEMSON COMPUTER ST	07/03/2018	$235.33
	DTV DIRECTV SERVICE	07/06/2018	$213.01
	CANON USA FSC NJ	07/09/2018	$428.00
	B&H PHOTO 800-606-6969	07/16/2018	$144.95
	DTV DIRECTV SERVICE	07/18/2018	$421.93
	B&H PHOTO 800-606-6969	07/18/2018	$616.62
	DTV DIRECTV SERVICE	07/23/2018	$284.12
	B&H PHOTO 800-606-6969	07/26/2018	$350.10
	BRIGHTSIGN LLC	07/28/2018	$724.59
	DTV DIRECTV SERVICE	07/30/2018	$636.89
	LOWES #03071	07/30/2018	$311.38
			$4,876.82
RICK FRANZBLAU	POSTURAL RESTORATION INST	07/03/2018	$525.00
	UNIV OF RICHMOND	07/02/2018	$300.00
	MOB ARMOR	07/12/2018	$399.96
	KINETIC PERFORMANC	07/26/2018	$538.13
			$1,763.09
RICK WILLEY	BOARDERS INN AND SUITE	06/29/2018	$679.80
	BOARDERS INN AND SUITE	06/29/2018	$679.80

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	BOARDERS INN AND SUITE	06/30/2018	$815.76
	GRIFF'S FARM AND H	07/02/2018	$638.79
	ADVANCE AUTO PARTS #5030	07/05/2018	$24.46
	CLEMSON 4 WHEEL CE	07/11/2018	$153.70
	VZWRLSS APOCC VISB	07/12/2018	$38.07
	ANDERSON POWER EQUIPMENT	07/17/2018	$210.16
	GRADYS GREAT OUTDOORS	07/17/2018	$24.61
	BI-LO GROCERY #5566	07/23/2018	$23.94
	LOWES #03071	07/24/2018	$65.75
	TARGET SHOTGUNS INC	07/27/2018	$508.00
	BI-LO GROCERY #5256	07/27/2018	$35.64
			$3,898.48
ROBERT BROOKOVER	RICOH USA, INC	06/29/2018	$247.44
	Amazon.com	07/03/2018	$54.57
	CU ACCTS RCVBL ONLINE	07/17/2018	$5,255.52
			$5,557.53
ROBERT CONGDON	UPS 0000E06923	07/01/2018	$23.25
	UNITY	07/04/2018	$37.00
	UPS 0000E06923	07/08/2018	$36.01
	AMAZON MKTPLACE PMTS	07/12/2018	$112.78
	PRATT INDUSTRIES	07/12/2018	$1,226.37
	AMAZON MKTPLACE PMTS	07/13/2018	$38.48
	AMAZON MKTPLACE PMTS	07/14/2018	$4.46
	UPS 0000E06923	07/15/2018	$9.71
	Amazon.com	07/17/2018	$88.94
	RACKSPACE CLOUD	07/23/2018	$53.23
	AMAZON MKTPLACE PMTS	07/26/2018	$198.95
			$1,829.18
ROBERT D WILMOTT	AMAZON MKTPLACE PMTS	07/03/2018	$38.99
	AMAZON MKTPLACE PMTS	07/04/2018	$25.55
	Amazon.com	07/06/2018	$19.95
	AMAZON MKTPLACE PMTS	07/07/2018	$36.56
	Amazon.com	07/09/2018	$80.00
	AMAZON MKTPLACE PMTS	07/11/2018	$20.48
	AMAZON MKTPLACE PMTS	07/11/2018	$65.99
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$100.12
	AMAZON MKTPLACE PMTS	07/12/2018	$111.66
	Amazon.com	07/13/2018	$74.95
	AMAZON MKTPLACE PMTS	07/13/2018	$32.46
	Amazon.com	07/15/2018	$22.50
	Amazon.com	07/15/2018	$59.90
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$75.00
	Amazon.com	07/17/2018	$51.86
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$30.92
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$13.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com	07/22/2018	$26.98
	AMAZON MKTPLACE PMTS	07/25/2018	$124.07
	Amazon.com	07/24/2018	$99.95
	Amazon.com	07/26/2018	$10.26
	AMAZON MKTPLACE PMTS	07/25/2018	$118.65
	Amazon.com	07/26/2018	$68.01
	BARNES&NOBLE.COM-BN	07/27/2018	$48.15
	AMAZON MKTPLACE PMTS	07/26/2018	$68.79
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$7.18
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$83.02
	Amazon.com	07/28/2018	$21.95
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$75.00
	Amazon.com	07/31/2018	$17.18
	BARNES&NOBLE.COM-BN	07/31/2018	$45.13
	AMAZON MKTPLACE PMTS	07/31/2018	$79.19
			$1,754.30
ROBERT E BENNETT JR	HARBOR FREIGHT TOOLS 645	07/02/2018	$14.82
	TRI-COUNTY ACE	07/03/2018	$51.17
	TRI-COUNTY ACE	07/09/2018	$6.42
	TRI-COUNTY ACE	07/10/2018	$18.00
	TRI-COUNTY ACE	07/10/2018	$44.88
	INSTRON A DIVISION OF ITW	07/12/2018	$1,963.45
	BI-LO GROCERY #5566	07/18/2018	$16.97
	FAMILY DOLLAR #0162	07/19/2018	$21.40
	TRI-COUNTY ACE	07/19/2018	$12.43
	TRI-COUNTY ACE	07/23/2018	$8.26
	TRI-COUNTY ACE	07/24/2018	$10.33
	TRI-COUNTY ACE	07/25/2018	$21.85
	BLACKS TIRE INC	07/26/2018	$22.50
	ADVANCE AUTO PARTS #5360	07/26/2018	$34.18
	NAPA AUTO PARTS 0000373	07/26/2018	$13.47
	AIRITE INC	07/25/2018	$1,092.08
	NAPA AUTO PARTS 0000704	07/26/2018	$30.28
	WM SUPERCENTER #1123	07/30/2018	$9.00
			$3,391.49
ROBERT F. BALDWIN	SP CUTRATEBATTERIES	07/03/2018	$183.00
	FORESTRY SUPPLIERS INC	07/03/2018	$1,362.10
	STICKER MULE	07/03/2018	$157.00
	FIREQUICK PRODUCTS, INC	07/11/2018	$697.92
	NATIONAL FIRE FIGHTER WIL	07/27/2018	$251.23
			$2,651.25
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	06/30/2018	$4.00
	ATT CONS PHONE PMT	06/30/2018	$88.27
	ATT BILL PAYMENT	06/30/2018	$137.80
	WAL-MART #3191	07/03/2018	$84.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	AMAZON.COM AMZN.COM/BILL	07/07/2018	$38.22
	Amazon.com	07/07/2018	$10.69
	DTV DIRECTV SERVICE	07/10/2018	$108.17
	ATT BUS PHONE PMT	07/10/2018	$41.14
	CHARTER COMM	07/11/2018	$1,159.72
	Amazon.com	07/11/2018	$39.72
	DTV DIRECTV SERVICE	07/12/2018	$97.51
	ATT BILL PAYMENT	07/17/2018	$155.68
	ATT BILL PAYMENT	07/17/2018	$45.32
	AT&T BILL PAYMENT	07/22/2018	$30.92
	Amazon Services-Kindle	07/22/2018	$1.99
	AT&T BILL PAYMENT	07/22/2018	$314.76
	CHARTER COMM	07/25/2018	$434.94
	DTV DIRECTV SERVICE	07/24/2018	$102.80
	ATT CONS PHONE PMT	07/26/2018	$141.73
	ATT CONS PHONE PMT	07/26/2018	$83.57
	TRI-COUNTY ACE	07/26/2018	$54.46
	ATT CONS PHONE PMT	07/26/2018	$82.88
			$3,258.82
ROBERT KYLE STEPHENS	WM SUPERCENTER #3222	07/17/2018	$184.54
	AMAZON MKTPLACE PMTS	07/18/2018	$648.98
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$25.99
			$859.51
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$81.60
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$558.00
	MVA SCIENTIFIC CONSULTANT	07/25/2018	$750.00
	RED WING SHOE STORE	07/25/2018	$630.65
	AMZ Woot, Inc	07/25/2018	$1,497.99
	MVA SCIENTIFIC CONSULTANT	07/30/2018	$750.00
			$4,268.24
ROBERT POLOMSKI	Amazon.com	07/02/2018	$32.04
	Amazon.com	07/25/2018	$20.73
			$52.77
ROBERT PRUCKA	MCMASTER-CARR	07/02/2018	$288.95
	OREILLY AUTO #3943	07/03/2018	$12.70
	AWL PEARSON EDUCATION	07/03/2018	$246.92
	MCMASTER-CARR	07/03/2018	$65.38
	MCMASTER-CARR	07/06/2018	$211.57
	MCMASTER-CARR	07/09/2018	$796.38
	MOUSER ELECTRONICS INC	07/10/2018	$186.65
	PEPBOYS STORE 184	07/10/2018	$75.67
	MCMASTER-CARR	07/10/2018	$20.30
	MCMASTER-CARR	07/11/2018	$126.72
	SUMMIT RACING MAIL ORDER	07/12/2018	$194.48
	MCMASTER-CARR	07/13/2018	$676.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	ADVANCE AUTO PARTS #5280	07/13/2018	$43.48
	EV WEST INC	07/16/2018	$153.86
	DKC DIGI KEY CORP	07/17/2018	$282.45
	LOWES #01983	07/17/2018	$52.02
	MCMASTER-CARR	07/17/2018	$22.50
	MCMASTER-CARR	07/18/2018	$41.97
	SUMMIT RACING MAIL ORDER	07/20/2018	$422.46
	MCMASTER-CARR	07/20/2018	$93.09
	COURSRA7TB4MTXOVIFZS4	07/23/2018	$49.00
			$4,062.78
ROBERT STEEN	AGRI SUPPLY - FLORENCE	07/11/2018	$113.28
	AGRI SUPPLY - FLORENCE	07/11/2018	$8.63
	BURROUGHS SPRAYER MFG	07/11/2018	$287.61
	OREILLY AUTO PARTS #5316	07/16/2018	$70.18
	LOWES #01120	07/18/2018	$769.96
	THE HOME DEPOT #8580	07/18/2018	$193.32
	AGRI SUPPLY - FLORENCE	07/19/2018	$155.43
	MOSELEY OUTDOOR POWER EQ	07/23/2018	$75.67
	LOWES #01120	07/24/2018	$75.45
	AGRI SUPPLY - FLORENCE	07/30/2018	$75.54
			$1,825.07
ROBERT TAYLOR	THE TIGER SPORTS SHOP - H	07/11/2018	$522.06
	NATIONAL INTRAMURAL RECR	07/25/2018	$146.00
	ASSOCIATION OF OUTDOOR	07/25/2018	$160.00
			$828.06
ROBIN ENGLISH WILMOTT	TFS FISHER SCI HUS	06/29/2018	$42.87
	TFS FISHER SCI HUS	07/03/2018	$48.96
	TFS FISHER SCI ATL	07/04/2018	$359.06
	WAL-MART #3222	07/09/2018	$93.64
	TRI-COUNTY ACE	07/09/2018	$102.11
	IN ATLANTIC MICRO LAB IN	07/10/2018	$514.00
	NANOCS	07/11/2018	$370.00
	WWW.SIMSII.NET	07/12/2018	$139.04
	PAYPAL WASHINGTONS	07/11/2018	$1,100.15
	VWR INTERNATIONAL INC	07/12/2018	$37.62
	DRG INTERNATIONAL INC	07/11/2018	$224.46
	TOP QUALITY MFG	07/14/2018	$102.00
	BIO RAD LABORATORIES	07/13/2018	$59.12
	OMEGA ENGINEERING	07/13/2018	$97.00
	SORBENT TECHNOLOGI	07/16/2018	$325.22
	PAYPAL SYCTECH	07/16/2018	$96.00
	PAYPAL AIREKACELLS	07/17/2018	$81.00
	AMAZON MKTPLACE PMTS	07/17/2018	$135.00
	SP INDUSTRIES INC	07/18/2018	$16.08
	CAMBRIDGE ISOTOPE LABORA	07/16/2018	$274.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SPHEROTECH	07/17/2018	$315.00
	OAKWOOD PRODUCTS, INC	07/17/2018	$23.00
	CAMBRIDGE ISOTOPE LABORA	07/17/2018	$143.62
	W.A. HAMMOND DRIERITE CO.	07/20/2018	$50.30
	OAKWOOD PRODUCTS, INC	07/20/2018	$21.00
	OAKWOOD PRODUCTS, INC	07/24/2018	$70.00
	DRI ENDNOTE	07/24/2018	$265.95
	GREATCELL SOLAR AUSTRALIA	07/25/2018	$167.99
	MCQUEENLABS	07/25/2018	$416.00
	OAKWOOD PRODUCTS, INC	07/27/2018	$140.00
			$5,831.10
ROGER D GIBSON	AMAZON MKTPLACE PMTS	06/29/2018	$98.95
	AMAZON MKTPLACE PMTS	06/29/2018	$395.92
	AMAZON MKTPLACE PMTS	06/29/2018	$262.78
	COURSERA	06/30/2018	$49.00
	Amazon.com	06/29/2018	$44.98
	FEDEX 386638417	07/02/2018	$153.58
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$925.47
	AMAZON MKTPLACE PMTS	07/06/2018	$119.97
	AMAZON MKTPLACE PMTS	07/06/2018	$119.97
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$115.20
	AMAZON MKTPLACE PMTS	07/10/2018	$39.40
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$288.90
	AMAZON MKTPLACE PMTS	07/09/2018	$228.84
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$135.50
	AMAZON MKTPLACE PMTS	07/09/2018	$180.00
	LOWES #01635	07/10/2018	$84.76
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$2,019.80
	Amazon.com	07/12/2018	$68.51
	AMAZON MKTPLACE PMTS	07/12/2018	$63.93
	NEWARK US 00000075	07/12/2018	$238.19
	Amazon.com	07/13/2018	$396.87
	AMAZON MKTPLACE PMTS	07/16/2018	$99.80
	FEDEX 387882968	07/16/2018	$71.18
	AMAZON MKTPLACE PMTS	07/17/2018	$306.64
	AMAZON MKTPLACE PMTS	07/16/2018	$170.49
	AMAZON MKTPLACE PMTS	07/16/2018	$129.99
	AMAZON MKTPLACE PMTS	07/17/2018	$46.91
	AMAZON MKTPLACE PMTS	07/19/2018	$344.70
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$69.95
	AT&T BILL PAYMENT	07/23/2018	$165.16
	FEDEX 388560640	07/24/2018	$47.73
	AMAZON MKTPLACE PMTS	07/25/2018	$229.11
	AMAZON MKTPLACE PMTS	07/25/2018	$164.80
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$9.62
	TESSCO TECHNOLOGIES	07/26/2018	$162.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	AMAZON.COM AMZN.COM/BILL	07/26/2018	$121.68
	Amazon.com	07/28/2018	$47.04
	COURSERA	07/30/2018	$49.00
			$8,267.28
ROGER LIND	BEST BUY 00015156	07/12/2018	$23.75
	BEST BUY 00002642	07/13/2018	$20.32
	WM SUPERCENTER #1339	07/25/2018	$74.68
			$118.75
RON GOSSETT	NORTHWESTERN SUPPLY INC	07/03/2018	$10.23
	LOWES #03071	07/10/2018	$52.67
	TRI-COUNTY ACE	07/16/2018	$18.84
			$81.74
RONALD T GRANT	FACEBK 5MVD5F6DB2	06/30/2018	$2.96
	FACEBK 3MVD5F6DB2	06/30/2018	$77.08
			$80.04
RONALD W GIMBEL	IN APPALACHIAN SUSTAINAB	07/09/2018	$463.50
	PHILLIPS MEDICAL X4113	07/09/2018	$1,591.61
	DIAMOND SPRINGS WATER	07/10/2018	$15.95
	TERRA NOVA FILMS, INC.	07/11/2018	$97.40
	AMAZON MKTPLACE PMTS	07/12/2018	$14.99
	AMAZON MKTPLACE PMTS	07/13/2018	$265.13
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$26.74
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$1,210.35
	AMAZON MKTPLACE PMTS	07/13/2018	$232.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$279.23
	WHITEPAGES PREMIUM	07/13/2018	$29.95
	AMAZON MKTPLACE PMTS	07/16/2018	$32.95
	AMAZON MKTPLACE PMTS	07/17/2018	$121.20
	AMAZON MKTPLACE PMTS	07/17/2018	$11.99
	AMERICAN SOCIETY OF ECHO	07/17/2018	$350.00
	Amazon.com	07/24/2018	$326.61
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$883.03
	HUGGER MUGGER COMPANY, IN	07/27/2018	$1,866.84
			$7,819.47
RONGZHONG YE	ASA-SSSA-CSSA	07/25/2018	$100.00
			$100.00
ROY I. JONES	VZWRLSS IVR VB	07/03/2018	$457.24
	AMAZON MKTPLACE PMTS	07/13/2018	$22.80
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$123.36
	AMAZON MKTPLACE PMTS	07/28/2018	$55.16
			$658.56
RUBY EVANS COLEMAN	THE UPS STORE 3497	07/19/2018	$35.61
	THE UPS STORE 3497	07/20/2018	$17.53
	AMERICAN ASSOC OF COMM	07/24/2018	$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$403.14
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	07/02/2018	$30.35
	UT INSTITUTE OF AGRICULTU	07/09/2018	$189.00
	ULINE SHIP SUPPLIES	07/11/2018	$1,447.54
	SMARTSIGN	07/10/2018	$309.79
	ULINE SHIP SUPPLIES	07/11/2018	$1,447.54
	SMARTSIGN	07/11/2018	$306.29
	FORESTRY SUPPLIERS INC	07/19/2018	$618.59
	BLUE RIDGE ELECTRIC COOP	07/20/2018	$79.43
	BLUE RIDGE ELECTRIC COOP	07/20/2018	$263.93
			$4,692.46
RUSSELL KAURLOTO	ACADEMIC REGALIA	07/11/2018	$403.39
	GPJ Salesforce DF18	07/17/2018	$475.00
			$878.39
RUSSELL REYNOLDS	MCMASTER-CARR	07/10/2018	$52.42
	MCMASTER-CARR	07/11/2018	$10.08
	LOWES #03071	07/24/2018	$38.27
			$100.77
RYAN BEAN	PROFESSIONAL PRINTERS	06/29/2018	$918.79
	SIGNATURES COMPANY	07/03/2018	$88.29
	SP SHOP 4-H	07/05/2018	$140.87
	CAMDEN BLDRS SUPPLY	07/09/2018	$8.60
	SAMSCLUB.COM	07/10/2018	$131.82
	ATT BILL PAYMENT	07/14/2018	$66.30
	THE HOME DEPOT #1109	07/12/2018	$48.54
	CHRONICLE-INDEPENDENT	07/16/2018	$80.00
	PSA MARKETPLACE	07/17/2018	$37.00
	PSA MARKETPLACE	07/18/2018	$13.00
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$28.98
	KELLY REGISTRATION SYSTE	07/19/2018	$10.00
	RANDY'S TIRE AND LUBE	07/24/2018	$18.00
	RANDY'S TIRE AND LUBE	07/25/2018	$108.37
	EB SUMMER WORKSHOP SE	07/26/2018	$10.00
	WAL-MART #0634	07/26/2018	$43.57
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$25.98
			$1,778.11
SAARA DEWALT	FEDEX 386520610	06/30/2018	$84.75
	AMERICAN AIR0017197364047	06/29/2018	$624.51
	AMERICAN AIR0017197364048	06/29/2018	$624.51
	FEDEX 170820225	06/29/2018	$159.82
	COURTESY CAR RENTALS	07/02/2018	$1,117.81
	FEDEX 170936642	07/03/2018	$113.89
	DELTA AIR 0067197364049	06/29/2018	$120.00
	FEDEX 388194553	07/18/2018	$31.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,876.46
SACHIN RUSTGI	THE HOME DEPOT #8580	07/07/2018	$6.46
	SIGMA ALDRICH US	07/10/2018	$22.15
	SIGMA ALDRICH US	07/13/2018	$31.60
	WM SUPERCENTER #2703	07/14/2018	$41.65
	AIRGAS SOUTH	07/17/2018	$86.99
	AM LEONARD	07/19/2018	$46.37
	AMAZON MKTPLACE PMTS	07/19/2018	$7.94
	GRAINGER	07/19/2018	$20.07
	AMAZON MKTPLACE PMTS	07/20/2018	$11.44
	THE WEBSTAURANT STORE	07/20/2018	$48.66
	THE HOME DEPOT #8580	07/20/2018	$28.03
	Amazon.com	07/22/2018	$46.11
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$85.42
	MIDCO GLOBAL INC	07/24/2018	$161.26
			$644.15
SALLY MAULDIN	UPS 0000W00431	07/01/2018	$7.29
	UPS 0000W00431	07/15/2018	$142.53
	UPS 0000W00431	07/29/2018	$10.22
			$160.04
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	07/02/2018	$250.00
	AMERICAN ACCOUNTING ASSOC	07/03/2018	$970.00
	FEDEX 98896439	07/10/2018	$82.17
	FEDEX 29147520	07/10/2018	$82.17
	WWW.NEWEGGBUSINESS.COM	07/11/2018	$51.36
	AMERICAN AIR0010628048239	07/11/2018	$17.89
	AMERICAN AIR0012199136886	07/11/2018	$483.99
	AMERICAN AIR0012199154623	07/11/2018	$134.70
	DELTA AIR 0062332040310	07/11/2018	$289.80
	AMERICAN AIR0012199136887	07/11/2018	$483.99
	AMERICAN AIR0012199136885	07/11/2018	$483.99
	AMERICAN ACCOUNTING ASSOC	07/17/2018	$235.00
			$3,565.06
SALVADOR OROPESA	ADOBE ACROPRO SUBS	06/30/2018	$14.99
	Amazon.com	07/03/2018	$39.78
	AMAZON MKTPLACE PMTS	07/04/2018	$7.64
	AMAZON.COM AMZN.COM/BILL	07/04/2018	$52.90
	AMAZON MKTPLACE PMTS	07/04/2018	$5.98
	AMAZON MKTPLACE PMTS	07/04/2018	$29.42
	AMAZON MKTPLACE PMTS	07/04/2018	$60.89
	AMAZON MKTPLACE PMTS	07/05/2018	$34.25
	2CO.COM AILFH	07/08/2018	$45.00
	AMAZON MKTPLACE PMTS	07/07/2018	$41.14
	AMAZON MKTPLACE PMTS	07/06/2018	$11.95
	AMERICAN AIR0012198954342	07/10/2018	$996.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	AMAZON.COM AMZN.COM/BILL	07/12/2018	$85.60
	AMAZON MKTPLACE PMTS	07/13/2018	$39.29
	AMAZON MKTPLACE PMTS	07/13/2018	$9.00
	AMAZON MKTPLACE PMTS	07/13/2018	$6.99
	AMAZON MKTPLACE PMTS	07/14/2018	$42.98
	AMAZON MKTPLACE PMTS	07/13/2018	$19.49
	Amazon.com	07/16/2018	$51.36
	AMAZON MKTPLACE PMTS	07/16/2018	$7.09
	AMAZON MKTPLACE PMTS	07/17/2018	$13.94
	AMAZON MKTPLACE PMTS	07/16/2018	$13.97
	DELTA AIR 0067163875468	07/16/2018	$383.10
	BULK OFFICE SUPPLY	07/16/2018	$51.19
	Amazon.com	07/17/2018	$253.47
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$93.79
	PRICELINE RENTAL CAR	07/17/2018	$78.99
	AMAZON MKTPLACE PMTS	07/17/2018	$5.99
	FEDEX 772716829545	07/18/2018	$12.42
	Amazon.com	07/20/2018	$51.61
	AMAZON MKTPLACE PMTS	07/19/2018	$20.02
	AmazonPrime Membership	07/23/2018	$13.90
	FEDEX 790844414337	07/24/2018	$8.80
	A BRIGGS PASSPORT & VISA	07/25/2018	$688.40
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$59.84
	ADOBE ACROPRO SUBS	07/29/2018	$14.99
	STAPLES DIRECT	07/27/2018	$139.39
	DELTA AIR 0062334268626	07/27/2018	$1,768.01
			$5,274.17
SAMMIE GOODMAN	BEARING DIST FLORENCE	07/03/2018	$168.15
	THE HOME DEPOT #8580	07/05/2018	$80.42
	LOWES #01120	07/12/2018	$750.87
	SSC - FLORENCE SER	07/12/2018	$263.72
	DARLINGTON COUNTY	07/19/2018	$818.67
	CITY PLUMBING CO	07/19/2018	$167.00
	AT&T PAYMENT	07/19/2018	$91.70
			$2,340.53
SAMUEL QUINNEY	NATIONAL CATTLEMEN'S	07/03/2018	$50.00
	Amazon Video On Demand	07/05/2018	$6.99
	TRACTOR SUPPLY CO #1708	07/06/2018	$82.85
			$139.84
SANDY EDGE	CLEMSON COMPUTER ST	07/05/2018	$37.40
	CLEMSON COMPUTER ST	07/11/2018	$122.89
			$160.29
SARA RIGGS	GITHUB.COM 8U3I7	07/28/2018	$25.00
			$25.00
SARA STANCIL	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$10.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$34.77
	CLEMSON BLUE CHEESE	07/06/2018	$152.50
	CLEMSON BLUE CHEESE	07/06/2018	$308.86
	NEGUS PKG SOLUTIONS	07/09/2018	$2,183.66
	LILAR CORPORATION	07/09/2018	$673.66
	CLEMSON BLUE CHEESE	07/12/2018	$489.24
	CLEMSON BLUE CHEESE	07/17/2018	$646.74
	SP BAKERS AUTHORITY	07/20/2018	$210.78
	PAYPAL STANPAC	07/20/2018	$212.82
	LILAR CORPORATION	07/20/2018	$906.76
	CLEMSON BLUE CHEESE	07/25/2018	$466.36
	ECOLAB INC MF	07/26/2018	$196.89
	WM SUPERCENTER #3222	07/27/2018	$32.02
	FACEBK F3FNXGE3P2	07/30/2018	$2.35
	FACEBK B3FNXGE3P2	07/30/2018	$22.65
			$6,550.55
SARAH ROGERS	PAYPAL WILDINSCLTD	07/09/2018	$72.33
	M2 MARKETING & PROMOTIONS	07/11/2018	$64.80
	BTS #23	07/11/2018	$324.19
	OFFICE DEPOT #336	07/23/2018	$17.05
	M2 MARKETING & PROMOTIONS	07/25/2018	$140.40
			$618.77
SARAH W HARCUM	AMERICAN AIR0012198089702	07/05/2018	$864.89
	INTEGRATED DNA TECH	07/06/2018	$278.48
	BLS UMLOWCASHMGT	07/12/2018	$1,875.00
	AIRBNB	07/11/2018	$592.23
	AIR CANADA 0142197410789	07/10/2018	$1,112.67
	DELTA AIR 0062332713174	07/11/2018	$182.40
	WESTNET INC	07/12/2018	$20.28
	ULINE SHIP SUPPLIES	07/17/2018	$71.39
	AMERICAN AIR0012199989849	07/16/2018	$426.91
			$5,424.25
SARAH WINSLOW	STAPLES DIRECT	07/07/2018	$37.81
	AMAZON MKTPLACE PMTS	07/08/2018	$274.03
	THE TRANSFORM GROUP	07/06/2018	$398.04
	OFFICE DEPOT #1214	07/05/2018	$243.76
	STAPLES DIRECT	07/08/2018	$17.11
	FOOD LION #2209	07/09/2018	$27.90
	AMAZON MKTPLACE PMTS	07/11/2018	$22.46
	RICOH RMS-CLEMSON	07/11/2018	$3.50
	Amazon.com	07/26/2018	$85.31
	AMERICANSOC	07/29/2018	$543.00
	UNITED 0162410262213	07/29/2018	$180.00
	DELTA AIR 0062334676269	07/29/2018	$184.50
			$2,017.42

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	AMAZON MKTPLACE PMTS	07/01/2018	$251.56
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$123.98
			$375.54
SCOTT BRAME	COMPONENT SUPPLY COMPANY	07/03/2018	$104.11
	TRI-COUNTY ACE	07/06/2018	$9.61
			$113.72
SCOTT GIBSON	NAPA AUTO PARTS 0000373	07/02/2018	$9.94
	NAPA AUTO PARTS 0000373	07/02/2018	$1.67
	CARPARTS	07/03/2018	$74.70
	WELBORNS PENDLETON TIRE	07/05/2018	$499.36
	STC GOLF CARS	07/09/2018	$201.33
	NAPA AUTO PARTS 0000373	07/09/2018	$6.73
	XPRESS LUBE OF CENTRAL	07/10/2018	$58.24
	WELBORNS PENDLETON TIRE	07/09/2018	$480.53
	HERC RENTALS	07/09/2018	$335.90
	WELBORNS PENDLETON TIRE	07/10/2018	$25.00
	AMAZON MKTPLACE PMTS	07/11/2018	$30.55
	MAGNOLIA FINANCIAL	07/11/2018	$2,221.68
	MAGNOLIA FINANCIAL	07/11/2018	$507.49
	XPRESS LUBE OF CENTRAL	07/13/2018	$71.51
	XPRESS LUBE OF CENTRAL	07/13/2018	$38.32
	TRI-COUNTY ACE	07/17/2018	$10.37
	WESTAR TIRE & ALIGNMENT	07/17/2018	$1,746.52
	WILLARD TRACTORS	07/18/2018	$1,250.00
	SNIDER TIRE INC #343	07/17/2018	$425.03
	WELBORNS PENDLETON TIRE	07/18/2018	$541.57
	WELBORNS PENDLETON TIRE	07/19/2018	$293.69
	XPRESS LUBE OF CENTRAL	07/20/2018	$73.34
	XPRESS LUBE OF CENTRAL	07/20/2018	$62.52
	NAPA AUTO PARTS 0000373	07/23/2018	$26.73
	SQ WARDS MOBILE FLEET RE	07/23/2018	$1,200.00
	MCI SUPPLY-EASLEY INC	07/23/2018	$590.00
	REFLECTIONS AUTO GLASS	07/23/2018	$255.27
	PRIORITY SERVICES	07/26/2018	$287.07
	TRI-COUNTY ACE	07/26/2018	$40.28
	PRIORITY SERVICES	07/26/2018	$55.87
	PRIORITY SERVICES	07/26/2018	$90.15
	PRIORITY SERVICES	07/26/2018	$253.27
	PRIORITY SERVICES	07/26/2018	$190.21
	PRIORITY SERVICES	07/26/2018	$1,140.21
	PRIORITY SERVICES	07/26/2018	$80.34
	PRIORITY SERVICES	07/26/2018	$533.43
	PRIORITY SERVICES	07/26/2018	$42.14
	PRIORITY SERVICES	07/26/2018	$179.35
	PRIORITY SERVICES	07/26/2018	$81.51
	PRIORITY SERVICES	07/26/2018	$158.01

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	PRIORITY SERVICES	07/26/2018	$103.54
	STC GOLF CARS	07/26/2018	$145.20
	STEC EQUIPMENT	07/30/2018	$382.14
	STEC EQUIPMENT	07/30/2018	$221.61
	STEC EQUIPMENT	07/30/2018	$1,249.37
	STEC EQUIPMENT	07/30/2018	$553.34
	STEC EQUIPMENT	07/30/2018	$553.34
	NAPA AUTO PARTS 0000373	07/30/2018	$90.84
			$17,469.21
SCOTT KAUFMAN	AMAZON MKTPLACE PMTS	07/10/2018	$305.49
	AMAZON MKTPLACE PMTS	07/10/2018	$5.90
	HANDTRUCKS2GO	07/11/2018	$699.99
	HOMEDEPOT.COM	07/26/2018	$123.05
			$1,134.43
SCOTT L BAIER	UPS 0000Y3X902	07/15/2018	$17.04
	UW PRESS JOURNALS DIVISIO	07/17/2018	$100.00
	SKIPLAGGED SERVICE FEE	07/19/2018	$14.34
	SOUTHWES 5261469137092	07/19/2018	$188.98
			$320.36
SCOTT L. PRATT	GAINTERNATI	07/03/2018	$159.70
	BIOTRACKING INC	07/10/2018	$620.73
	BIOTIUM INC	07/10/2018	$512.00
	SANTA CRUZ BIOTECHNOLOGY	07/14/2018	$314.50
	MOUSER ELECTRONICS INC	07/16/2018	$19.49
			$1,626.42
SCOTT M HUSSON	CAMBRIDGESOFT	07/02/2018	$492.00
	LLNL REGISTRATION FEES UA	07/09/2018	$112.00
	AMAZON MKTPLACE PMTS	07/14/2018	$30.11
	Amazon.com	07/19/2018	$16.35
	Amazon.com	07/22/2018	$7.97
			$658.43
SCOTT M TANNER	SUPERSHUTTLE EXECUCARAUS	07/25/2018	$43.20
			$43.20
SCOTT R SMITH	TERADEK.COM	07/18/2018	$249.00
	CBA PARAGON	07/19/2018	$69.90
	LOWES #03071	07/25/2018	$297.22
			$616.12
SCOTT SELL	AVIS RENT A CAR TOLLS	07/01/2018	$25.61
	AMAZON MKTPLACE PMTS	07/02/2018	$171.76
	AIKEN MOTORCYCLE SALES S	07/03/2018	$940.00
	STAMPS.COM	07/04/2018	$15.99
	WARNINGAWARE.COM 2	07/06/2018	$8.00
	AVIS RENT A CAR TOLLS	07/06/2018	$4.50
	ADOBE ACROPRO SUBS	07/10/2018	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$21.50
	THE CATTLE TAGS STORE	07/15/2018	$359.33
	MAILCHIMP MONTHLY	07/14/2018	$33.00
	DAIRY ONE COOPERATIV	07/13/2018	$186.00
	PAYPAL EVERNOTE	07/19/2018	$7.99
	USPS POSTAGE STAMPS.COM	07/18/2018	$50.00
	VZWRLSS PREPAID PYMNT	07/23/2018	$100.00
	ALLISONHOUSE LLC	07/24/2018	$25.00
	ANGUS GENETICS INC	07/26/2018	$703.00
			$2,666.67
SCOTT WHELCHEL	STAPLES 00108779	07/02/2018	$37.01
	STAPLES 00105536	07/03/2018	$29.14
	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
	BI-LO GROCERY #5016	07/10/2018	$10.26
	INGLES MARKETS #251	07/19/2018	$5.47
			$93.88
SENNAH HONEA	CULLIGAN OF THE PIEDMO	07/06/2018	$35.35
	CULLIGAN OF THE PIEDMO	07/06/2018	$33.34
	PUBLIX SUPERMARKETS #1379	07/27/2018	$114.30
			$182.99
SERITA ACKER	CLEMSON VARIETY & FRAME	06/29/2018	$42.79
	SAMSCLUB #4901	07/02/2018	$26.68
	POPUPBANNER LLC	07/02/2018	$186.14
	ENGINEERING IS ELE	07/05/2018	$712.50
	WM SUPERCENTER #3222	07/08/2018	$150.53
	SMK SURVEYMONKEY.COM	07/06/2018	$360.00
	SP TIGERTOWN GRAPHIC	07/12/2018	$74.83
	STAPLES 00118976	07/12/2018	$35.83
	WM SUPERCENTER #396	07/13/2018	$212.94
	EXTENDEDSTAY #9697	07/13/2018	$638.33
	EXTENDEDSTAY #9697	07/16/2018	$91.19
	EXTENDEDSTAY #9697	07/16/2018	$91.19
	WM SUPERCENTER #3367	07/16/2018	$86.03
	WAL-MART #3222	07/18/2018	$228.48
	HYATT HOTELS	07/20/2018	$308.66
	WAL-MART #4445	07/20/2018	$28.65
	CROWNE PLAZA CHARLESTON	07/23/2018	$155.06
	CROWNE PLAZA CHARLESTON	07/23/2018	$155.06
	CLEMSON VARIETY & FRAME	07/24/2018	$69.50
	CLEMSON VARIETY & FRAME	07/24/2018	$363.69
	WM SUPERCENTER #3222	07/25/2018	$186.48
	CROWNE PLAZA CHARLESTON	07/27/2018	$1,923.53
	HYATT HOTELS	07/28/2018	$185.54
	HYATT HOTELS	07/28/2018	$185.54
	CROWNE PLAZA CHARLESTON	07/27/2018	$1,945.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	WPY South Carolina Women	07/30/2018	$35.00
			$8,479.59
SHAN SUTHERLAND	HOOD DISTRIBUTION	06/29/2018	$3,690.43
	AMAZON MKTPLACE PMTS	07/01/2018	$123.00
	HOOD DISTRIBUTION	06/29/2018	$2,035.96
	AMAZON MKTPLACE PMTS	07/03/2018	$37.96
	LOWES #03071	07/02/2018	$85.30
	HARBOR FREIGHT TOOLS 645	07/02/2018	$175.59
	GRAINGER	07/03/2018	$46.94
	AMAZON MKTPLACE PMTS	07/03/2018	$83.28
	PAYPAL TOOLSTODAYC	07/03/2018	$701.35
	AMAZON MKTPLACE PMTS	07/08/2018	$241.53
	AMAZON MKTPLACE PMTS	07/08/2018	$118.52
	AMAZON MKTPLACE PMTS	07/09/2018	$77.06
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$19.98
	WOODCRAFT 560	07/09/2018	$159.00
	WOODCRAFT 560	07/09/2018	$43.20
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$39.98
	PAYPAL WUERTZMACHI	07/11/2018	$4,120.00
	LOWES #03071	07/12/2018	$410.71
	LOWES #03071	07/12/2018	$705.15
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$28.98
	PAYPAL GLOBALINDUS	07/12/2018	$2,081.75
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$13.50
	LOWES #03071	07/17/2018	$35.20
	AMAZON MKTPLACE PMTS	07/18/2018	$27.79
	TRACTOR-SUPPLY-CO #0440	07/18/2018	$102.59
	Amazon.com	07/19/2018	$655.97
	THE HOME DEPOT #1105	07/18/2018	$85.47
	AMAZON MKTPLACE PMTS	07/19/2018	$1,499.99
	PAYPAL ACADIA	07/20/2018	$775.87
	AMAZON MKTPLACE PMTS	07/23/2018	$14.48
	AMAZON MKTPLACE PMTS	07/23/2018	$499.98
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$52.89
	LOWES #00469	07/26/2018	$311.10
	PAYPAL ACADIA	07/26/2018	$365.87
	AMAZON MKTPLACE PMTS	07/27/2018	$31.15
			$19,497.52
SHANA MADDEN	GREENVILLE HEALTH M2	07/10/2018	$15.00
	XPRESS LUBE OF CLEMSON	07/12/2018	$47.94
	NTLREST SERVSAFE	07/12/2018	$36.00
	NTLREST SERVSAFE	07/12/2018	$60.55
	VZWRLSS MY VZ VB P	07/13/2018	$38.11
	DOLLAR TREE	07/23/2018	$16.05
			$213.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHANN CORY TANNER	BioQuip Products Inc	06/29/2018	$102.26
			$102.26
SHANNON ALFORD	SEARS.COM 9300	07/16/2018	$38.48
	MAR COR PURIFICATION INC.	07/20/2018	$161.04
	FOSS NORTH AMERICA	07/25/2018	$956.48
	MAR COR PURIFICATION INC.	07/25/2018	$180.83
			$1,336.83
SHANNON HERNDON	OFFICE DEPOT #2127	07/05/2018	$30.20
			$30.20
SHANNON T BARRETT	LOWES #03071	07/01/2018	$55.28
			$55.28
SHARI RODRIGUEZ	SMK SURVEYMONKEY.COM	07/06/2018	$19.00
			$19.00
SHARON A. LONE	BIG LOTS STORES - #1096	07/14/2018	$20.87
			$20.87
SHARON GRICE	WM SUPERCENTER #1829	07/03/2018	$34.96
	AMERICAN PURE SPRING W	07/03/2018	$86.32
	DOLLAR TREE	07/09/2018	$16.20
	WAL-MART #1829	07/09/2018	$25.20
	SUMTER CASH AND CA	07/09/2018	$101.04
	DOLLAR TREE	07/10/2018	$39.96
	WM SUPERCENTER #1829	07/10/2018	$145.82
	WALMART.COM	07/11/2018	$40.94
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$90.35
	WAL-MART #1829	07/15/2018	$116.28
	WM SUPERCENTER #1829	07/13/2018	$28.84
	FOOD LION #1597	07/15/2018	$5.03
	WAL-MART #1829	07/16/2018	$21.54
	WM SUPERCENTER #1829	07/16/2018	$126.59
	WAL-MART #1829	07/16/2018	$94.38
	WM SUPERCENTER #1829	07/17/2018	$20.40
	EB 4-H VOLUNTEER LEAD	07/17/2018	$16.78
	WM SUPERCENTER #1829	07/18/2018	$88.29
	WM SUPERCENTER #1829	07/18/2018	$42.12
	WAL-MART #1829	07/19/2018	$75.75
	WAL-MART #1829	07/19/2018	$18.12
	WM SUPERCENTER #1829	07/20/2018	$7.27
	ATT BILL PAYMENT	07/20/2018	$40.13
	WAL-MART #1829	07/24/2018	$11.60
	WAL-MART #1829	07/25/2018	$31.45
	WILCOX OFFICE MART	07/25/2018	$1,137.13
	AMERICAN PURE SPRING W	07/25/2018	$15.77
	WAL-MART #1829	07/27/2018	$21.28
	WAL-MART #1829	07/30/2018	$118.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	WAL-MART #1829	07/30/2018	$70.91
			$2,689.03
SHARON J SMITH	UPS 0000F661V8	07/01/2018	$9.98
	UPS 0000F661V8	07/08/2018	$3.73
	FEDEX 387660414	07/14/2018	$8.21
	AMAZON MKTPLACE PMTS	07/16/2018	$420.62
	UPS 0000F661V8	07/22/2018	$13.10
	FEDEX 388343759	07/23/2018	$12.21
			$467.85
SHARON LITTLEJOHN	WAL-MART #3222	06/29/2018	$28.00
	MICHAELS STORES 1322	07/05/2018	$74.83
	JOSEF SILNY AND ASSOCIATE	07/17/2018	$330.00
	BIRDIEFIRE.COM	07/20/2018	$848.00
	WRISTBANDCOMWRISTBAND	07/20/2018	$193.96
	INTERACTIVE FRONTIERS	07/21/2018	$2,100.00
	TJM PROMOS	07/30/2018	$83.20
			$3,657.99
SHARON NAGY	AMERICAN AIR0017119577870	06/28/2018	$700.92
	APLU	06/28/2018	$495.00
	Amazon.com	06/30/2018	$20.98
	AIEA	07/19/2018	$400.00
			$1,616.90
SHEILA LISCHWE	NCURA	07/11/2018	$190.00
	MAILCHIMP MONTHLY	07/11/2018	$50.00
			$240.00
SHEILAH BAGWELL	WP ENGINE	06/30/2018	$600.00
	GITHUB.COM 3HX0O	07/10/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$41.03
	APPFIGURES	07/17/2018	$36.68
	EB COHESION SUMMIT 20	07/19/2018	$375.00
	AT&T BILL PAYMENT	07/22/2018	$213.75
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$33.16
	BC.BASECAMP 2 2431610	07/24/2018	$150.00
	ATLASSIAN	07/24/2018	$12.50
	ATLASSIAN	07/25/2018	$62.50
	MAPBOX	07/26/2018	$69.25
	EB COHESION SUMMIT 20	07/27/2018	$650.00
	WP ENGINE	07/30/2018	$600.00
			$2,893.87
SHELLIE GREENMAN	FIREHOUSE SUBS #19	07/14/2018	$51.80
	AMAZON MKTPLACE PMTS	07/16/2018	$284.85
	WBCA	07/18/2018	$50.00
	WBCA	07/18/2018	$225.00
	WBCA	07/18/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	WBCA	07/18/2018	$200.00
	WBCA	07/18/2018	$200.00
	WBCA	07/18/2018	$50.00
	WBCA	07/18/2018	$200.00
	PAPA JOHN'S #0345	07/18/2018	$132.45
	USAEXPOSURE	07/19/2018	$295.00
	PAYPAL ESSENCEGIRL	07/19/2018	$591.37
	PREFERRED ATHLETE SCOUTI	07/19/2018	$250.00
	PAYPAL INSIDEREXPO	07/19/2018	$460.00
	PAYPAL PEACHSTATEB	07/19/2018	$613.00
	PAYPAL FIRSTSTEP	07/19/2018	$385.00
	PAYPAL INSIDEREXPO	07/19/2018	$160.00
	SN North Tartan Girls Ba	07/19/2018	$479.95
	SN LB Insider	07/20/2018	$207.50
	PAYPAL LBI NC	07/20/2018	$225.00
	PAYPAL LBI NC	07/20/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$516.00
	CHICK-FIL-A #02536	07/27/2018	$27.47
	USPS PO 4516800631	07/27/2018	$308.40
			$6,212.79
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$6.99
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$37.40
	AMAZON MKTPLACE PMTS	07/14/2018	$78.98
	AMAZON MKTPLACE PMTS	07/13/2018	$99.51
			$222.88
SHERRY DAVIS-LIVINGSTON	GEORGETOWN COUNTY CHAMBER	06/28/2018	$135.00
	SP SHOP 4-H	07/03/2018	$34.15
	GEORGETOWN TIMES	07/09/2018	$123.90
	Amazon.com	07/13/2018	$80.08
	GEORGETOWN NAPA 0027140	07/16/2018	$137.75
	PARSONS AUTOMOTIVE	07/16/2018	$685.37
	WAL-MART #0625	07/18/2018	$47.59
	NATIONAL ASSOCIATION OF E	07/17/2018	$475.00
	PARSONS AUTOMOTIVE	07/17/2018	$80.00
	SPIRIT COMMUNICATIONS EB	07/23/2018	$16.84
	WAL-MART #0625	07/24/2018	$56.67
	FOOD LION #0706	07/25/2018	$53.35
			$1,925.70
SHERRY DORRIS	SAMSCLUB #6463	07/05/2018	$110.47
	USPS PO 4514200630	07/11/2018	$50.00
	WM SUPERCENTER #3222	07/13/2018	$59.19
	INGLES MARKETS #488	07/14/2018	$38.96
	WM SUPERCENTER #3222	07/15/2018	$112.18
	PARKING SVCS ONLINE	07/19/2018	$816.00
			$1,186.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY P. AULTMAN	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$116.50
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$31.80
	AMAZON MKTPLACE PMTS	07/10/2018	$91.92
	VIOCBK5701	07/11/2018	$58.55
	USPS PO 4569000670	07/17/2018	$1.63
	PAYPAL ACCREDITEDC	07/19/2018	$284.00
	OREILLY AUTO 5165	07/19/2018	$10.69
	FEDEX 781948288911	07/24/2018	$68.91
	AMAZON MKTPLACE PMTS	07/26/2018	$238.86
	Amazon.com	07/27/2018	$192.58
			$1,095.44
SHERYL ALBERTI	Amazon.com	07/14/2018	$65.17
			$65.17
SIMON SCOTT	BWI - GREENVILLE/	07/03/2018	$498.29
			$498.29
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	06/28/2018	$148.00
	HOMETEAM PEST DEFENSE 707	06/29/2018	$54.20
	PAYPAL ALEJANDRAMO	07/03/2018	$500.00
	LOWES #03317	07/15/2018	$6.51
	ONLINE REGISTRATION	07/12/2018	$321.82
	HOMETEAM PEST DEFENSE 707	07/16/2018	$56.90
	PAYPAL ALEJANDRAMO	07/20/2018	$500.00
	AMERICAN AIR0012102262385	07/27/2018	$352.40
			$1,939.83
SONYA CAMPBELL	BUDDY`S AUTO	06/29/2018	$282.93
	WELBORNS PENDLETON TIRE	06/28/2018	$662.08
	CLEMSON AUTO PARTS	07/13/2018	$149.80
	BUDDY`S AUTO	07/13/2018	$288.92
	HARBOR FREIGHT TOOLS 645	07/20/2018	$70.20
	BUDDY`S AUTO	07/25/2018	$239.41
	CLEMSON AUTO PARTS	07/25/2018	$120.03
	CLEMSON AUTO PARTS	07/26/2018	$156.10
			$1,969.47
SPENCER C WALDROP	WELBORNS PENDLETON TIRE	07/06/2018	$1,346.45
	CLEMSON AUTO PARTS	07/06/2018	$88.48
	LOWES #03071	07/06/2018	$90.95
	ANDERSON POWER EQUIPMENT	07/05/2018	$1,514.23
	VZWRLSS MY VZ VE P	07/11/2018	$100.00
	GRIFF'S FARM AND H	07/11/2018	$64.36
	WELBORNS PENDLETON TIRE	07/11/2018	$18.00
	LOWES #03071	07/16/2018	$77.82
	GRIFF'S FARM AND H	07/17/2018	$70.59
	SCREEN USA INC	07/16/2018	$2,250.25
	WM SUPERCENTER #3222	07/17/2018	$135.94
	LOWES #03071	07/18/2018	$133.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	CLEMSON AUTO PARTS	07/19/2018	$2.30
	MOULTRIE MOBILE	07/21/2018	$49.99
	CLEMSON AUTO PARTS	07/23/2018	$95.26
	TRI-COUNTY ACE	07/23/2018	$76.80
	CLEMSON AUTO PARTS	07/24/2018	$235.11
	TRI-COUNTY ACE	07/25/2018	$131.18
	LOWES #03071	07/25/2018	$24.98
			$6,506.18
SRIKANTH PILLA	WWW COSTCO COM	07/01/2018	$123.03
	PAYPAL LINGROVELLC	06/30/2018	$93.26
	MCMASTER-CARR	07/02/2018	$293.22
	ASME	07/07/2018	$158.00
	AMAZON MKTPLACE PMTS	07/08/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$108.63
	HARWICK STANDARD DISTRIB	07/11/2018	$148.00
	POLYMER PLASTICS CORPORAT	07/10/2018	$175.97
	MCMASTER-CARR	07/10/2018	$91.51
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$38.99
	AMAZON MKTPLACE PMTS	07/19/2018	$132.49
	SOCIETY OF PLASTIC ENGIN	07/20/2018	$10.00
	SOCIETY OF PLASTIC ENGIN	07/20/2018	$10.00
	MCMASTER-CARR	07/23/2018	$116.35
	DIXIE RUBBER & PLASTICS I	07/23/2018	$79.50
	OMEGA ENGINEERING	07/26/2018	$77.80
	MCMASTER-CARR	07/25/2018	$145.76
	DIXIE RUBBER & PLASTICS I	07/26/2018	$42.40
	DELTA AIR 0062334031207	07/27/2018	$604.10
			$2,464.00
SRUTHI NARAYANAN	TRI-COUNTY ACE	07/03/2018	$20.74
	IN MERCHNEY LLC	07/03/2018	$2,409.00
	WAL-MART #4445	07/05/2018	$5.22
			$2,434.96
STACEY MILLER	APL APPLE ONLINE STORE	07/20/2018	$53.45
	CITY OF CLEMSON	07/19/2018	$12.95
	DELTA AIR 0062333075000	07/23/2018	$944.80
	DELTA AIR 0062333629267	07/23/2018	$638.10
	AmazonPrime Membership	07/25/2018	$13.90
			$1,663.20
STANLEY T RICHARDSON	NCURA	06/30/2018	$1,640.00
	Amazon.com	07/10/2018	$68.99
	Amazon.com	07/10/2018	$54.54
	CLEMSON COMPUTER ST	07/10/2018	$49.17
	CCIT SUPPORT CTR SERVICE	07/09/2018	$140.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$29.97
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$39.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AT&T DATA	07/23/2018	$30.00
	COURTYARD BY MARRIOTT-	07/26/2018	$1,232.10
	AMERICAN AIR0017167368299	07/27/2018	$335.91
	USC EMALL	07/27/2018	$550.00
	NCURA	07/27/2018	$820.00
			$4,990.66
STANLEY W. PERRY	THE HOME DEPOT #1109	07/12/2018	$26.64
			$26.64
STELLA GARBER	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
			$12.00
STEPHANIE B BAGWELL	IN GROWING UP WITH US, I	07/03/2018	$200.00
	WAL-MART #4445	07/25/2018	$42.60
	INGLES MARKETS #53	07/25/2018	$59.49
			$302.09
STEPHANIE CRETTE	AMAZON.COM AMZN.COM/BILL	07/03/2018	$402.89
	Amazon.com	07/03/2018	$5.42
	AMAZON MKTPLACE PMTS	07/06/2018	$26.80
	CAROLINA WASTE & RECYCLE	07/07/2018	$97.98
	DELTA AIR 0062332911666	07/11/2018	$1,679.91
	AMAZON MKTPLACE PMTS	07/12/2018	$383.59
	ATT BILL PAYMENT	07/12/2018	$95.50
	PAYPAL AMELIASPADE	07/17/2018	$337.50
	CULLIGAN OF THE PIEDMO	07/19/2018	$1,331.04
	CHARLESTON WATER SYSTEM	07/19/2018	$133.37
	CHARLESTON WATER SYSTEM	07/19/2018	$144.06
	CHARLESTON WATER SYSTEM	07/19/2018	$73.00
	UNITED 0162410012818	07/27/2018	$310.40
	PAYPAL AMELIASPADE	07/30/2018	$412.50
	PAYPAL DIACHRONIC	07/30/2018	$35.00
			$5,468.96
STEPHEN B. CAVIN	AMAZON.COM AMZN.COM/BILL	07/01/2018	$54.02
	CABELA'S RETAIL 051	07/11/2018	$84.79
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$43.99
	USPS PO 4536260275	07/19/2018	$11.80
	IN JOHNSONS BEES AND SUP	07/20/2018	$23.71
	LOWES #01718	07/23/2018	$30.02
			$248.33
STEPHEN CREAGER	Amazon.com	07/04/2018	$140.64
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$178.89
			$319.53
STEPHEN E SANDERSON	STAPLES 00104042	07/24/2018	$57.23
			$57.23
STEPHEN E. COLE	UPS 0000891W84	07/01/2018	$6.23
	WM SUPERCENTER #3222	07/10/2018	$100.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	KYOCERA DOCUMENT SOLUTION	07/11/2018	$349.19
	AMAZON MKTPLACE PMTS	07/19/2018	$298.53
	UPS 0000891W84	07/22/2018	$23.60
	FORT-HILL-NG-BILL-PMNT	07/26/2018	$145.09
	UPS 0000891W84	07/29/2018	$18.04
			$941.38
STEPHEN K NIX	APL APPLE ONLINE STORE	07/06/2018	$527.83
	CFSA	07/23/2018	$75.00
	OREILLY AUTO #4002	07/26/2018	$50.86
	LEONARD BUILDING & TRUCK	07/26/2018	$50.00
			$703.69
STEPHEN KAEPPLER	AMAZON MKTPLACE PMTS	07/13/2018	$33.94
	AMAZON MKTPLACE PMTS	07/13/2018	$25.70
			$59.64
STEPHEN KRESOVICH	SOUTHERN CONNECTOR	07/20/2018	$30.00
			$30.00
STEPHEN N. COMPTON	AUTOMOTIVE REPAIR SERVICE	07/06/2018	$1,247.80
	PRESSLEY AUTO SERVICE	07/12/2018	$120.84
	CVS/PHARMACY #03599	07/12/2018	$3.52
	PAKMAIL US806	07/13/2018	$75.86
	BEST BUY 00005173	07/16/2018	$557.19
	GRIFF'S FARM AND H	07/16/2018	$74.35
	ROSS COMPUTER SERVICES	07/20/2018	$135.68
	GRIFF'S FARM AND H	07/24/2018	$52.36
	LOWES #01635	07/25/2018	$921.22
			$3,188.82
STEPHEN POHLMAN JR.	USPS PO 4525600657	07/05/2018	$54.20
	ATT CONS PHONE PMT	07/25/2018	$166.57
	NORTHLAND COMMUNICATIO	07/25/2018	$132.41
			$353.18
STEPHEN PRICE	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$172.68
			$172.68
STEPHEN TESKE	WELBORNS PENDLETON TIRE	06/28/2018	$2,459.04
	CAROLINA INTL TRUCKS	07/03/2018	$106.96
	NAPA AUTO PARTS 0000373	07/03/2018	$106.41
	DECKER EQUIPMENT	07/06/2018	$20.11
	TRI-COUNTY ACE	07/06/2018	$13.61
	HARBOR FREIGHT TOOLS 645	07/06/2018	$536.27
	THE UPS STORE 3497	07/06/2018	$60.51
	NAFECO INTERNET	07/10/2018	$2,500.00
	NEOBITS INC	07/12/2018	$26.66
	POWERCALLSIRENS.COM	07/12/2018	$603.44
	ALG AIR 7MYK6Q	07/13/2018	$119.00
	WESTAR TIRE & ALIGNMENT	07/12/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	ALG AIR 7MYK6Q	07/13/2018	$117.00
	LOWES #03071	07/13/2018	$240.88
	ALG AIR 7MYK6Q	07/13/2018	$119.00
	THE UPS STORE 3497	07/16/2018	$3.54
	ADVANCE AUTO PARTS #5360	07/16/2018	$20.07
	LOWES #03071	07/16/2018	$69.79
	OCONEE WELDING SUPPLY INC	07/17/2018	$185.50
	ADVANCE AUTO PARTS #5360	07/18/2018	$103.08
	SP EAST COAST FIRE A	07/19/2018	$57.95
	SAMS CLUB #6463	07/20/2018	$347.62
	SAMS CLUB #6463	07/20/2018	$166.38
	LOWES #03071	07/25/2018	$14.72
	THE HOME DEPOT #1130	07/24/2018	$39.19
	CLEMSON AUTO PARTS	07/26/2018	$87.35
	CLEMSON AUTO PARTS	07/26/2018	$17.62
	WM SUPERCENTER #3222	07/27/2018	$99.63
			$8,466.33
STEVE DUZAN	DEAF ASIA FOUNDATION	06/30/2018	$20.00
	AMAZON.COM AMZN.COM/BILL	07/03/2018	$20.28
	STAPLES DIRECT	07/04/2018	$64.18
	WALMART.COM 8009666546	07/04/2018	$74.85
	WPY 3D Institute	07/06/2018	$20.00
	WPY 3D Institute	07/06/2018	$20.00
	DEAF ASIA FOUNDATION	07/07/2018	$20.00
	DEAF ASIA FOUNDATION	07/07/2018	$20.00
	DEAF ASIA FOUNDATION	07/07/2018	$20.00
	DEAF ASIA FOUNDATION	07/07/2018	$20.00
	DEAF ASIA FOUNDATION	07/07/2018	$20.00
	DEAF ASIA FOUNDATION	07/09/2018	$20.00
	DEAF ASIA FOUNDATION	07/10/2018	$20.00
	CLEMSON COMPUTER ST	07/11/2018	$32.09
	MHE MCGRAW-HILL ECOMM	07/19/2018	$95.96
	AmazonPrime Membership	07/25/2018	$52.43
	WW NORTON BOOKPUBLISHING	07/26/2018	$20.00
			$559.79
STEVE E WAGGONER	DAIRY ONE COOPERATIV	07/02/2018	$40.00
	TRACTOR-SUPPLY-CO #0440	07/12/2018	$254.99
	LEEDSTONE, INC.	07/18/2018	$49.95
	THE COBURN COMPANY	07/19/2018	$1,282.13
	DAIRY ONE COOPERATIV	07/20/2018	$18.00
	QC SUPPLY	07/23/2018	$862.13
			$2,507.20
STEVE HUCKS	F&T FUR HARVESTER'	07/06/2018	$179.65
	ELGIN FEED AND GARDEN INC	07/09/2018	$4.59
	F&T FUR HARVESTER'	07/10/2018	$339.65

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUCKS	AUTOBELL CAR WASH 52	07/10/2018	$16.99
	WAL-MART #1030	07/17/2018	$60.24
	WAL-MART #1030	07/19/2018	$64.11
	DOLLAR TREE	07/19/2018	$18.95
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$63.16
	WALGREENS #10448	07/22/2018	$67.81
			$815.15
STEVEN A BRANHAM	LOWES #02356	06/28/2018	$611.50
	TRACTOR SUPPLY #1521	06/29/2018	$23.74
	LOWES #02356	07/10/2018	$134.23
	LOWES #02356	07/12/2018	$40.82
	LOWES #02356	07/16/2018	$30.73
	CATOES POWER EQUIPMENT IN	07/18/2018	$122.20
	ELGIN QUICK LUBE	07/24/2018	$34.46
	LOWES #02356	07/26/2018	$7.16
	WAL-MART #1339	07/30/2018	$45.23
			$1,050.07
STEVEN CHAMBERS	LOWES #01635	07/11/2018	$583.90
			$583.90
STEVEN E. MEADOWS	SAGEBRUSHTAGS.COM	07/03/2018	$828.75
	VZWRLSS APOCC VISB	07/17/2018	$38.07
			$866.82
STEVEN H. LONG	PAYPAL NPB	07/03/2018	$465.00
	AMERICAN AIR0012197794468	07/03/2018	$467.60
	OFFICE DEPOT #2196	07/10/2018	$406.59
	TELEXINGTN- #0908	07/17/2018	$37.58
	STAPLES DIRECT	07/18/2018	$26.42
	STAPLES DIRECT	07/19/2018	$315.83
	STAPLES DIRECT	07/20/2018	$100.78
			$1,819.80
STEVEN N JEFFERS	VWR INTERNATIONAL INC	07/03/2018	$38.93
	VWR INTERNATIONAL INC	07/07/2018	$551.90
	VWR INTERNATIONAL INC	07/07/2018	$63.59
	INGLES MARKETS #53	07/11/2018	$36.03
	BALL HORTICULTURAL CO.	07/11/2018	$253.12
	PERCIVAL SCIENTIFIC	07/18/2018	$117.99
	STAPLES DIRECT	07/19/2018	$70.59
	VWR INTERNATIONAL INC	07/26/2018	$469.90
	VWR INTERNATIONAL INC	07/27/2018	$127.18
			$1,729.23
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	06/29/2018	$34.75
			$34.75
SUNNY DUELAND	WPY The Body Positive	07/09/2018	$847.00
	Amazon.com	07/11/2018	$280.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	WM SUPERCENTER #4445	07/11/2018	$36.36
	WAL-MART #3222	07/13/2018	$106.82
			$1,270.38
SUSAN CHAPMAN	VWR INTERNATIONAL INC	06/30/2018	$270.69
	TFS FISHERSCI ECOM ATL	07/03/2018	$230.81
	SP CUTLER SUPPLY	07/03/2018	$260.94
	Amazon.com	07/04/2018	$24.32
	TFS FISHERSCI ECOM ATL	07/04/2018	$286.29
	PIPETTE SUPPLIES INC	07/07/2018	$34.05
	IN ETON BIOSCIENCE, INC.	07/09/2018	$32.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$28.00
	ZYMO	07/10/2018	$317.27
	SPOONFLOWER, INC.	07/11/2018	$34.44
	ELECTRON MICROSCOPY SCIEN	07/18/2018	$118.87
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$32.44
	IN ETON BIOSCIENCE, INC.	07/21/2018	$28.00
			$1,698.12
SUSAN E MCCALL	CU COMPUTER STORE HSC	06/29/2018	$2,138.93
	FEDEX 386637924	07/02/2018	$232.89
	JAZZ EDUCATION NETWORK	07/03/2018	$84.00
	FEDEX 386912596	07/04/2018	$260.95
	NACUBO	07/13/2018	$645.00
	STAPLES DIRECT	07/20/2018	$90.85
	PAYPAL COLLMUSSOCI	07/23/2018	$385.00
	STAPLES DIRECT	07/24/2018	$7.05
			$3,844.67
SUSAN ELLER	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$58.67
	K & N FILTERS	06/29/2018	$51.33
	AMAZON MKTPLACE PMTS	06/29/2018	$8.87
	LOWES #00907	06/30/2018	$30.22
	THE HOME DEPOT #1105	06/29/2018	$140.53
	LOWES #00907	06/30/2018	$10.68
	SIERRA CUSTOM DOORS	06/29/2018	$3,575.00
	HOMEDEPOT.COM	07/01/2018	$42.77
	HOMEDEPOT.COM	07/01/2018	$19.07
	HOMEDEPOT.COM	07/02/2018	$52.61
	HOMEDEPOT.COM	07/02/2018	$91.20
	HOMEDEPOT.COM	07/02/2018	$165.02
	HOMEDEPOT.COM	07/03/2018	$89.84
	HOMEDEPOT.COM	07/04/2018	$1.90
	DIAMOND SPRINGS WATER	07/25/2018	$24.92
	HILTON GARDEN INN LC FD	07/27/2018	$763.07
			$5,125.70
SUSAN MCKENZIE REEVES	DMI DELL HIGHER EDUC	06/30/2018	$94.15
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	07/20/2018	$47.82
			$181.96
SUSAN T GUYNN	EB SCRI-WATER3 ANNUAL	07/05/2018	$440.00
	STAPLES 00111807	07/13/2018	$29.58
	TIGER EXPRESS WASH - CLEM	07/17/2018	$8.00
			$477.58
SUSAN WATTS	BI-LO GROCERY #5566	06/29/2018	$4.26
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$28.99
	TRI-COUNTY ACE	07/16/2018	$57.07
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$18.99
	LOWES #03071	07/18/2018	$36.26
	BI-LO GROCERY #5566	07/22/2018	$23.44
	BI-LO GROCERY #5566	07/23/2018	$5.98
	WAL-MART #3222	07/23/2018	$31.62
	LOWES #03071	07/24/2018	$30.99
	BI-LO GROCERY #5566	07/24/2018	$10.96
	BI-LO GROCERY #5566	07/25/2018	$5.00
	MICHAELS STORES 1322	07/25/2018	$9.31
	BI-LO GROCERY #5566	07/26/2018	$7.89
	BI-LO GROCERY #5566	07/27/2018	$5.00
			$275.76
SUSAN WILLIAMS	UPS 000000A77V33228	07/02/2018	$36.70
	UPS 000000A77V33248	07/16/2018	$174.55
	ORKIN LLC 002	07/23/2018	$762.76
	UPS 000000A77V33258	07/23/2018	$70.65
	SPIRIT COMMUNICATIONS EB	07/23/2018	$15.46
	UFIRST LAUNDRY SVCS	07/24/2018	$498.24
	UPS 000000A77V33268	07/30/2018	$32.71
			$1,591.07
SUSANNA ASHTON	TWENTY SIX DESIGN	07/02/2018	$715.00
	Amazon.com	07/10/2018	$25.66
	AMERICAN AIR0012100292119	07/17/2018	$1,252.68
	AMAZON MKTPLACE PMTS	07/19/2018	$33.82
	AMERICAN AIR0017165386952	07/20/2018	$1,364.01
	TRAVELOCITY 7367358903	07/20/2018	$88.00
	DRI LIT&LATSALES	07/24/2018	$38.25
	FRS	07/24/2018	$2,000.00
			$5,517.42
T ASHLEY BURNS	ZOOM.US	07/06/2018	$149.90
	NATIONAL ASSOCIATION OF E	07/16/2018	$300.00
	AMAZON MKTPLACE PMTS	07/25/2018	$1,400.00
	XPRESS LUBE OF CENTRAL	07/30/2018	$59.01
			$1,908.91
TABITHA M HARVEY	AMERICAN AIR0012197108414	06/29/2018	$462.59

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	Amazon.com	06/29/2018	$96.77
	THE ASSOC FOR INST RES	06/28/2018	$140.00
	AMERICAN AIR0010627263797	06/29/2018	$131.59
	AMERICAN AIR0010627263798	06/29/2018	$131.59
	AMERICAN AIR0010627263796	06/29/2018	$131.59
	AMERICAN AIR0010627263799	06/29/2018	$131.59
	STAPLES DIRECT	06/29/2018	$352.03
	AMERICAN AIR0012197108413	06/29/2018	$462.59
	NACADA	06/29/2018	$515.00
	AMERICAN AIR0012197108412	06/29/2018	$462.59
	NACADA	06/29/2018	$75.00
	AMERICAN AIR0012197108411	06/29/2018	$462.59
	NACADA	06/30/2018	$570.00
	NACADA	06/30/2018	$400.00
	NACADA	06/30/2018	$400.00
	NACADA	06/30/2018	$475.00
	AmazonPrime Membership	07/03/2018	$127.33
	RICOH USA, INC	07/03/2018	$36.92
	RICOH USA, INC	07/03/2018	$841.56
	RICOH USA, INC	07/03/2018	$80.25
	Amazon.com	07/04/2018	$31.50
	NACADA	07/04/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$58.98
	Amazon.com	07/08/2018	$26.65
	Amazon.com	07/08/2018	$16.67
	ADOBE ACROPRO SUBS	07/10/2018	$14.99
	AMAZON MKTPLACE PMTS	07/11/2018	$27.38
	AMAZON MKTPLACE PMTS	07/12/2018	$24.60
	AMAZON MKTPLACE PMTS	07/14/2018	$13.62
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$13.36
	AMAZON MKTPLACE PMTS	07/16/2018	$19.99
	WWW.INNOVATIVEEDUCATOR	07/12/2018	$10,000.00
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$3.95
	SMK SURVEYMONKEY.COM	07/21/2018	$29.00
	AMAZON MKTPLACE PMTS	07/20/2018	$171.52
	AT&T BILL PAYMENT	07/22/2018	$49.54
	AMAZON MKTPLACE PMTS	07/20/2018	$16.81
	LOWES #00907	07/24/2018	$106.98
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$57.76
	IN RALPH'S TROPHY SHOP	07/26/2018	$187.83
	ACADEMIC IMPRESSIONS INC	07/30/2018	$59.99
	Amazon.com	07/31/2018	$463.82
			$17,956.52
TAIMI OLSEN	CU COMPUTER STORE HSC	07/16/2018	$1,737.67
			$1,737.67
TALITHA ELLINGTON	PROMOTIONS UNLIMITED LLC	06/29/2018	$270.30

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	OFFICE DEPOT #62	06/29/2018	$12.71
	AMAZON MKTPLACE PMTS	07/02/2018	$338.00
	OG RACING AAR RACING GE	07/02/2018	$7,176.55
	OG RACING AAR RACING GE	07/06/2018	$329.95
	PAPA JOHN'S #0584	07/06/2018	$110.74
	BEST BUY 00002725	07/11/2018	$158.98
	AMAZON MKTPLACE PMTS	07/15/2018	$765.12
	GAN 1120GRNVILLENEWCIR	07/16/2018	$12.00
	GREENVILLE DRIVE	07/17/2018	$575.00
	OFFICE DEPOT #62	07/18/2018	$6.99
	TWO WAY RADIO GEAR	07/24/2018	$426.50
	THE BRAND LEADER	07/24/2018	$300.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$691.98
			$11,174.82
TAMMY CRANE	SAUCE LABS	07/01/2018	$12.84
	UPS 0000009F302E268	07/02/2018	$118.56
	AWS #140552908	07/03/2018	$1,302.29
	PUBLIC LIBRARY OFSCIENCE	07/05/2018	$1,495.00
	ULINE SHIP SUPPLIES	07/06/2018	$602.36
	ACT NE Doc Conservatio	07/09/2018	$425.00
	UPS 0000009F302E278	07/09/2018	$73.48
	UPS 0000009F302E288	07/16/2018	$84.94
	ACCESS SERVICES LIB	07/18/2018	$300.00
	DEMCO INC	07/17/2018	$113.19
	SOCIETY OF AMERICAN AR	07/21/2018	$379.00
	UPS 0000009F302E298	07/23/2018	$149.50
	YOURMEMBER-CAREERS	07/24/2018	$250.00
	Frontiers Media SA	07/24/2018	$1,900.00
	AMAZON MKTPLACE PMTS	07/24/2018	$24.04
	BC LIBRARY ASSOC.	07/24/2018	$64.72
	PAYPAL BLACKCAUCUS	07/24/2018	$150.00
	NATURE AMERICA INC	07/26/2018	$1,760.00
	SAMSCLUB #4901	07/25/2018	$100.39
	U OF M-CEHD ED TECH INNO	07/26/2018	$1,500.00
	PAYPAL CALA	07/27/2018	$140.00
	UPS 0000009F302E308	07/30/2018	$172.40
			$11,117.71
TANNER FOGLE	LANSMONT CORPORATION	06/29/2018	$39.30
	COURTNEY SALES INC	06/29/2018	$512.53
	TRI-COUNTY ACE	06/29/2018	$11.40
	SIGNARAMA ANDERSON	07/02/2018	$1,508.95
	LOWES #03071	07/02/2018	$10.10
	TRI-COUNTY ACE	07/03/2018	$7.88
	ULINE SHIP SUPPLIES	07/07/2018	$149.42
	TRI-COUNTY ACE	07/10/2018	$14.72
	ORTRONICS INC	07/10/2018	$36.36

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Cardholder	Vendor Name	Purchase Date	Amount
TANNER FOGLE	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$56.99
	SHERWIN WILLIAMS 702658	07/16/2018	$29.95
	LOWES #03071	07/17/2018	$17.87
	TRI-COUNTY ACE	07/17/2018	$17.61
	THE UPS STORE 3497	07/26/2018	$25.07
	BEST BUY 00005207	07/30/2018	$53.48
			$2,491.63
TARANA KHAN	ATT AT&T TELECONF 07/2	07/12/2018	$116.02
	PLANTATION SELF STORAGE	07/17/2018	$240.00
	AT&T DATA	07/25/2018	$29.99
			$386.01
TAYLOR C MARTIN	LOWES #03071	07/02/2018	$103.84
	LOWES #03071	07/03/2018	$143.55
	IN ML IRRIGATION SYSTEMS	07/13/2018	$276.08
	HYDROFARM, LLC	07/13/2018	$2,339.37
	SUPPLYHOUSE.COM	07/13/2018	$383.80
	LOWES #03071	07/25/2018	$179.82
	GRAINGER	07/27/2018	$259.72
	BB NC ARBORETUM	07/27/2018	$85.00
			$3,771.18
TERASA LOTT	SPIRIT COMMUNICATIONS EB	06/30/2018	$5.15
	MAILCHIMP MONTHLY	07/02/2018	$50.00
	USPS PO 4529410504	07/03/2018	$11.00
	AWS #140759368	07/03/2018	$0.35
	SCBG/BCGM	07/10/2018	$72.00
	SQ STRIPE IT, LLC	07/12/2018	$577.80
	FOOD LION #0618	07/16/2018	$5.48
	PSA MARKETPLACE	07/16/2018	$40.00
	BHM THE MORNING NEWS	07/20/2018	$65.00
	HOBBY LOBBY #321	07/20/2018	$18.31
	USPS PO 4529410504	07/23/2018	$5.30
	USPS PO 4529410504	07/25/2018	$50.00
			$900.39
TERESA TUCKER	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA TUCKER	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
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	NRPA HOUSING	07/25/2018	$232.83
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	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
	NRPA HOUSING	07/25/2018	$232.83
			$9,313.20
TERI F TOWNSEND	SNAPFISH US	06/25/2018	$51.43
	ANIMAL TECHNOLOGIES INC	07/06/2018	$117.47
	BIOASSAY SYSTEMS LLC	07/07/2018	$391.90
	TD CONVENTION CENTER	07/09/2018	$500.00
	FEDEX 29148906	07/10/2018	$218.44
	FEDEX 910285248425	07/11/2018	$4.23
	FEDEX 811565790177	07/12/2018	$8.08
	FEDEX 446549799105	07/12/2018	$26.27
	FEDEX 772668562389	07/12/2018	$27.47
	STAPLES 00118976	07/13/2018	$104.92
	ADDGENE INC	07/19/2018	$85.00
	THEHOUSEOFTRADE.COM	07/23/2018	$399.98
	AMAZON MKTPLACE PMTS	07/24/2018	$36.99
	FEDEX 29322842	07/25/2018	$206.06
	FEDEX 811565789861	07/26/2018	$13.72
	FEDEX 811565789872	07/28/2018	$12.09
	PAYPAL ENGINEERING	07/26/2018	$1,199.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 811565789883	07/28/2018	$6.63
			$3,409.68
TERRI B. SUMPTER	BURKES OUT	07/03/2018	$43.17
	4H YOUTH DEVELOPMENT CU	07/03/2018	$45.00
	TJ MAXX #1089	07/06/2018	$36.69
	FTC AUTOMATIC DRAFTS	07/09/2018	$180.45
	USPS PO 4585200150	07/10/2018	$7.25
	PSA MARKETPLACE	07/09/2018	$24.00
	ACE PARKER TIRES INC	07/10/2018	$36.03
	C A HARLER TROPHIES E	07/10/2018	$27.00
	SMOAK IRRIGATION	07/11/2018	$132.14
	VALLEY BEVERAGE SOLUTIONS	07/11/2018	$10.26
	EB 4-H VOLUNTEER LEAD	07/12/2018	$30.00
	DOLLAR GENERAL #14268	07/11/2018	$35.37
	EB 4-H VOLUNTEER LEAD	07/12/2018	$30.00
	Amazon.com	07/13/2018	$33.24
	DUPLICATING PRODUCTS INC	07/13/2018	$73.11
	WM SUPERCENTER #511	07/16/2018	$10.76
	NATIONAL ASSOCIATION OF E	07/17/2018	$475.00
	DOLLAR TREE	07/23/2018	$16.65
	WAL-MART #0511	07/23/2018	$23.10
			$1,269.22
TERRI BRUCE	XERO INC	07/05/2018	$30.00
	DELTA AIR 0062332760202	07/17/2018	$390.10
			$420.10
THEODORE J ZEE	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$38.73
	AMAZON MKTPLACE PMTS	07/05/2018	$199.99
			$238.72
THOMAS C. JENKINS	WALGREENS #11769	07/05/2018	$310.09
			$310.09
THOMAS FALLAW	LOWES #03071	07/09/2018	$28.11
	GRIFF'S FARM AND H	07/10/2018	$32.10
	DOMYOWN.COM	07/10/2018	$114.65
	GRIFF'S FARM AND H	07/19/2018	$42.79
	LOWES #03071	07/27/2018	$151.64
	GRIFF'S FARM AND H	07/27/2018	$38.52
			$407.81
THOMAS O'HALLORAN	LOWES #01839	07/09/2018	$43.38
	WWW.NEWEGG.COM	07/09/2018	$91.62
	DKC DIGI KEY CORP	07/12/2018	$90.84
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$21.01
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$29.26
	AMAZON MKTPLACE PMTS	07/18/2018	$37.88
			$313.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R RAINWATER	INTERMOUNTAIN ENVIRONMENT	07/05/2018	$2,128.00
	ANIMAL CARE INC	07/10/2018	$132.18
			$2,260.18
THOMAS R. DOBBINS	STAPLES DIRECT	06/29/2018	$320.99
	WAL-MART #3222	07/09/2018	$35.06
	DIAMOND T PROMOTIONAL	07/13/2018	$2,338.93
	AMAZON MKTPLACE PMTS	07/17/2018	$7.56
	AMAZON MKTPLACE PMTS	07/18/2018	$368.90
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$83.98
	TRI-COUNTY ACE	07/23/2018	$26.97
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$34.97
	SIGNATURES COMPANY	07/26/2018	$274.79
	DIAMOND T PROMOTIONAL	07/26/2018	$2,473.58
	RICOH USA, INC	07/30/2018	$299.60
			$6,277.32
THOMAS SALEM	LOWES #00539	06/29/2018	$168.32
	LOWES #00539	07/05/2018	$268.64
	LOWES #00539	07/09/2018	$8.09
	LOWES #00539	07/09/2018	$128.94
	AXIOM TEST	07/10/2018	$520.00
	AUTOMATIONDIRECT.COM	07/10/2018	$237.25
	LOWES #00539	07/10/2018	$120.36
	AUTOMATIONDIRECT.COM	07/11/2018	$321.50
	eReplacementparts.com	07/11/2018	$9.72
	AMAZON MKTPLACE PMTS	07/11/2018	$25.48
	GALCO INDUSTRIAL ELECTRO	07/11/2018	$93.67
	AMAZON MKTPLACE PMTS	07/12/2018	$483.60
	eReplacementparts.com	07/12/2018	$22.88
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$79.95
	Amazon.com	07/12/2018	$37.70
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$51.98
	AMAZON MKTPLACE PMTS	07/18/2018	$26.53
	1010 CED	07/18/2018	$7.12
	1010 CED	07/18/2018	$1,872.73
	AMAZON MKTPLACE PMTS	07/18/2018	$25.99
	1010 CED	07/18/2018	$590.76
	WIRECABLEGO	07/18/2018	$573.50
	THE UPS STORE #6247	07/18/2018	$44.89
	ULINE SHIP SUPPLIES	07/20/2018	$421.45
	ALLIED ELECTRONICS INC	07/20/2018	$150.18
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$271.64
	AMAZON MKTPLACE PMTS	07/20/2018	$86.24
	LOWES #00539	07/20/2018	$42.43
	BEARING DIST CHARLESTON	07/23/2018	$29.98
	1010 CED	07/23/2018	$78.02

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	GALCO INDUSTRIAL ELECTRO	07/24/2018	$724.22
	ULINE SHIP SUPPLIES	07/25/2018	$42.01
	GORDON ELECTRIC SUPPLY	07/25/2018	$77.42
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$30.26
	HILTI INC	07/27/2018	$251.79
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$30.98
	LOWES #00497	07/30/2018	$81.43
			$8,037.65
THOMAS STANDRIDGE	LOWES #03071	07/13/2018	$85.51
			$85.51
THOMAS T. PETERS	MSFT E0500678RU	07/01/2018	$19.26
	MSFT E0500678QB	07/01/2018	$90.00
	DNH GODADDY.COM	07/04/2018	$30.16
	WUC Conferencing Svc	07/04/2018	$13.93
	MAILCHIMP MONTHLY	07/04/2018	$67.50
	DNH GODADDY.COM	07/05/2018	$59.32
	GOOGLE Google Storage	07/16/2018	$1.99
	DNH GODADDY.COM	07/28/2018	$20.17
			$302.33
THOMAS W JONES	CLEMSON AUTO PARTS	06/29/2018	$190.50
	PAYPAL SOUTHYEASTL	07/03/2018	$800.00
	THE UNITED STATES COMPOS	07/03/2018	$200.00
	CAROLINA RECYCLING ASSOCI	07/03/2018	$385.00
	THE HOME DEPOT 1130	07/05/2018	$374.73
	CLEMSON AUTO PARTS	07/09/2018	$28.62
	ALSCO-SNO WHITE	07/16/2018	$1,147.66
	Amazon.com	07/17/2018	$323.35
	LOWES #03071	07/17/2018	$173.47
	S H CARTER DEVELOPMENT	07/18/2018	$200.25
	CLEMSON AUTO PARTS	07/18/2018	$131.73
	S H CARTER DEVELOPMENT	07/18/2018	$217.00
	S H CARTER DEVELOPMENT	07/18/2018	$233.75
	S H CARTER DEVELOPMENT	07/18/2018	$194.94
	NOR NORTHERN TOOL	07/20/2018	$114.46
	ULINE SHIP SUPPLIES	07/24/2018	$272.64
	NATIONSKANDER CALIFORN	07/26/2018	$50.02
	AMAZON MKTPLACE PMTS	07/28/2018	$216.90
	CLEAN IT SUPPLY	07/27/2018	$31.60
	LOWES #03071	07/30/2018	$35.53
			$5,322.15
TIFFANY WILMOTH	DELTA AIR 0062198645236	07/02/2018	$197.10
	AMERICAN AIR0017161885308	07/09/2018	$1,055.10
	NEWBERRY FEED	07/09/2018	$215.50
	AMERICAN AIR0017161885309	07/09/2018	$1,055.10
	AMERICAN AIR0017161885391	07/09/2018	$529.80

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY WILMOTH	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$16.00
			$3,068.60
TIM MATCH	DISPLAYS2GO	07/06/2018	$1,501.24
	M H FRANK LTD	07/10/2018	$160.50
	NACWAA	07/10/2018	$450.00
	THE PERFECT PUTTER	07/10/2018	$303.45
	DON PARSONS GOLF	07/10/2018	$62.75
	PAYPAL WRIGHTPUTTI	07/10/2018	$126.25
	Amazon.com	07/11/2018	$215.64
	INNOCORP, LTD	07/09/2018	$187.25
	AMAZON MKTPLACE PMTS	07/12/2018	$63.48
	BUSHNELL	07/14/2018	$1,112.80
	DMI DELL BUS ONLINE	07/18/2018	$50.28
	DMI DELL BUS ONLINE	07/18/2018	$106.99
	DMI DELL BUS ONLINE	07/24/2018	$1,440.98
	THE WEBSTAURANT STORE	07/27/2018	$2,015.55
	NACWAA	07/30/2018	$1,925.00
			$9,722.16
TIMOTHY C PRUETT	SP M2MATERIALS	06/29/2018	$300.00
	MATTERHACKERS.COM	07/03/2018	$420.00
	USPS.COM CLICKNSHIP	07/02/2018	$18.55
	STRATASYS,INC	07/06/2018	$957.57
	PAYPAL ALEX PAULEY	07/13/2018	$1,609.71
	SP M2MATERIALS	07/18/2018	$300.00
	SORDS ELECTRIC	07/20/2018	$48.63
	STRATASYS,INC	07/28/2018	$1,161.17
			$4,815.63
TIMOTHY DRAKE	CANON SOLUTIONS AMER INC	07/03/2018	$101.52
	ATT BILL PAYMENT	07/04/2018	$160.99
	VS WOW!	07/04/2018	$411.93
	VZWRLSS APOCC VISB	07/05/2018	$114.21
	SOUTHERN CONNECTOR	07/06/2018	$75.00
	RMS-CLEMSON	07/09/2018	$205.69
	SPIRIT COMMUNICATIONS EB	07/09/2018	$3.15
	ATTAWAY INC	07/10/2018	$202.23
	SP FLUENZINC	07/12/2018	$141.60
	USPS PO 4569000670	07/17/2018	$24.70
	DELTA AIR 0062333387352	07/19/2018	$486.40
	MSU PAYMENTS	07/24/2018	$275.00
	FACTORYOUTLETSTORE LLC	07/24/2018	$17.95
	ASPCRO	07/24/2018	$185.00
	ATT CONS PHONE PMT	07/28/2018	$73.92
	ATT CONS PHONE PMT	07/27/2018	$352.83
	FSI SCE&G	07/30/2018	$133.04
			$2,965.16

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	BLANCHARD EQUIPMENT - AI	06/28/2018	$196.75
	STOCK INTERIORS	07/09/2018	$472.15
	SP WELDMONGER STORE	07/09/2018	$119.90
	LMC TRUCK	07/09/2018	$207.70
	BILLYS LAWN FARM AND GARD	07/11/2018	$192.93
	KIMBALL MIDWEST	07/13/2018	$836.24
	ATHENS PLOW CO. INC.	07/13/2018	$368.66
	NOR NORTHERN TOOL	07/13/2018	$417.12
	BILLYS LAWN FARM AND GARD	07/12/2018	$27.43
	INTERSTATE BATTERIES	07/17/2018	$322.85
	SHRING TECH ,LLC	07/20/2018	$675.00
	BLANCHARD EQUIPMENT - AI	07/18/2018	$817.43
			$4,654.16
TINA BLACKWELL	WAL-MART #1603	06/29/2018	$90.13
	SPIRIT COMMUNICATIONS EB	06/30/2018	$5.51
	DIAMOND SPRINGS WATER	07/06/2018	$26.79
	DOLLAR TREE	07/10/2018	$12.96
	CHESTER COUNTY CHAMBER OF	07/10/2018	$12.00
	EB 4-H VOLUNTEER LEAD	07/13/2018	$15.00
	EB 4-H VOLUNTEER LEAD	07/13/2018	$15.00
	EB 4-H VOLUNTEER LEAD	07/13/2018	$15.00
	EB 4-H VOLUNTEER LEAD	07/13/2018	$30.00
	EB 4-H VOLUNTEER LEAD	07/13/2018	$15.00
	EB 4-H VOLUNTEER LEAD	07/13/2018	$15.00
	CHESTER NEWS AND REPORTER	07/15/2018	$41.95
	EB 4-H VOLUNTEER LEAD	07/13/2018	$15.00
	BI-LO GROCERY #5268	07/16/2018	$8.53
	WM SUPERCENTER #1603	07/17/2018	$10.16
	JOHNNYS ALIGNMENT	07/17/2018	$35.00
	WAL-MART #1603	07/24/2018	$4.26
	TRUVISTA COMMUNICATIONS	07/23/2018	$485.77
			$853.06
TINA G WEAVER	VZWRLSS IVR VB	07/03/2018	$152.28
	VZWRLSS IVR VB	07/14/2018	$152.28
	AMERICAN AIR0012100624921	07/18/2018	$347.30
	AMERICAN AIR0012100623295	07/18/2018	$344.30
	THE TRANSFORM GROUP	07/19/2018	$493.27
			$1,489.43
TINA ROUSSELOT	MAILCHIMP MONTHLY	07/01/2018	$50.00
	NAFSA WEB	07/06/2018	$1,180.00
	FEDEX 29148081	07/10/2018	$75.47
	NAFSA WEB	07/16/2018	$459.00
			$1,764.47
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$101.97
	ANYPROMO INC	07/13/2018	$522.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$624.72
TOMMY D WEST	LOWES #00728	07/05/2018	$95.85
	OLD STONE TRACTOR COMPAN	07/06/2018	$55.93
	OLD STONE TRACTOR COMPAN	07/06/2018	$415.16
	OLD STONE TRACTOR COMPAN	07/06/2018	$1,243.20
	OLD STONE TRACTOR COMPAN	07/06/2018	$426.97
	NAPA AUTO PARTS 0000373	07/05/2018	$12.83
	SIMPSON AUTOMOTIVE LLC	07/17/2018	$1,044.13
	SQ SC FARM BUREAU	07/17/2018	$1,440.00
	ANDERSON WINNELSON CO	07/17/2018	$706.84
	AG-PRO-WILLIAMSTON-	07/18/2018	$173.25
	AG-PRO-WILLIAMSTON-	07/18/2018	$164.42
	OLD STONE TRACTOR	07/18/2018	$352.43
	AG-PRO-WILLIAMSTON-	07/18/2018	$118.81
	OLD STONE TRACTOR	07/18/2018	$607.29
	AG-PRO-WILLIAMSTON-	07/18/2018	$78.30
	AG-PRO-WILLIAMSTON-	07/18/2018	$56.38
	AG-PRO-WILLIAMSTON-	07/18/2018	$80.64
	AG-PRO-WILLIAMSTON-	07/18/2018	$396.36
	AG-PRO-WILLIAMSTON-	07/18/2018	$1,043.20
	OREILLY AUTO 5165	07/25/2018	$59.88
	AG-PRO-WILLIAMSTON-	07/24/2018	$71.01
	AG-PRO-WILLIAMSTON-	07/24/2018	$141.00
	AG-PRO-WILLIAMSTON-	07/24/2018	$128.93
			$8,912.81
TONY W CAWTHON	AMERICAN EDUCATIONAL RESE	06/29/2018	$207.00
	REV.COM	07/18/2018	$19.00
	REV.COM	07/24/2018	$533.00
	PAYPAL WORLDEDUCAT	07/25/2018	$245.00
	CLEMSON COMPUTER ST	07/26/2018	$648.42
			$1,652.42
TONYIA STEWART	NAFSA WEB	07/06/2018	$459.00
	THE UPS STORE 3497	07/06/2018	$19.03
	VT CENTER FOR THE ARTS ON	07/26/2018	$315.05
			$793.08
TRACEY D. MORGAN	GALLS	06/29/2018	$22.32
	GALLS	06/29/2018	$24.56
	SHERWIN WILLIAMS 702658	07/02/2018	$224.07
	ATTAWAY INC	07/06/2018	$2,499.94
	DIAMOND SPRINGS WATER	07/06/2018	$64.37
	DIAMOND SPRINGS WATER	07/06/2018	$21.29
	CAMPUS COPY SHOP	07/05/2018	$150.07
	DIAMOND SPRINGS WATER	07/06/2018	$15.89
	SHERWIN WILLIAMS 702658	07/09/2018	$77.81
	MAJOR BUSINESS MACHINES,	07/10/2018	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	AMAZON MKTPLACE PMTS	07/11/2018	$4.16
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$205.59
	THE TRANSFORM GROUP	07/13/2018	$415.16
	TRI-COUNTY ACE	07/16/2018	$40.19
	SHERWIN WILLIAMS 702658	07/16/2018	$84.23
	AT&T BILL PAYMENT	07/16/2018	$1,061.73
	VZWRLSS APOCC VISB	07/17/2018	$152.28
	LOWES #03071	07/17/2018	$40.57
	WAL-MART #3222	07/19/2018	$20.16
	SHERWIN WILLIAMS 702658	07/19/2018	$316.12
	BATTERIES PLUS -995	07/19/2018	$62.01
	DIAMOND SPRINGS WATER	07/23/2018	$26.48
	DOLLAR TREE	07/23/2018	$16.05
	XPRESS LUBE OF CLEMSON	07/24/2018	$38.65
	PUBLIX SUPERMARKETS #1379	07/24/2018	$25.74
			$6,159.44
TRACY L DODSON	DELTA AIR 0067162552086	07/11/2018	$552.01
	DELTA AIR 0067162561562	07/11/2018	$598.51
			$1,150.52
TRACY REYNOLDS	FEDEX 386778241	07/03/2018	$7.70
	FEDEX 386897467	07/04/2018	$116.91
	FEDEX 387023196	07/07/2018	$30.63
	FEDEX 387451233	07/11/2018	$35.55
	FEDEX 387544611	07/12/2018	$69.03
	FEDEX 171274673	07/13/2018	$31.60
	FEDEX 388132515	07/18/2018	$14.52
	FEDEX 388226509	07/19/2018	$74.60
	FEDEX 171518439	07/20/2018	$195.29
	FEDEX 388343760	07/23/2018	$39.14
	FEDEX 388806389	07/25/2018	$29.71
	FEDEX 388899584	07/26/2018	$62.03
	FEDEX 171799227	07/28/2018	$31.60
			$738.31
TRACY S ARWOOD	ASSOCIATION OF RESEARCH I	07/05/2018	$350.00
	PRIM&R	07/08/2018	$840.00
	DELTA AIR 0062332949957	07/18/2018	$446.10
	UAB E-LEARNING	07/23/2018	$400.00
	PRIM&R	07/25/2018	$145.00
	PAYPAL BASICTRAINI	07/30/2018	$250.00
			$2,431.10
TRACY WALTERS	THE UPS STORE 3497	07/26/2018	$15.95
			$15.95
TRAVIS FURBEE	CLEARBAGS	07/13/2018	$74.14
	GOLD CREST ENGRAVING	07/24/2018	$118.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$192.49
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	06/30/2018	$4.11
	DOLLAR-GENERAL #3800	06/28/2018	$22.47
	CENTURYLINK/SPEEDPAY	07/09/2018	$172.43
	CVS/PHARMACY #03869	07/12/2018	$7.48
			$206.49
TRENTON LEE MILLER	WALMART.COM 8009666546	07/09/2018	$53.22
	GRIFF'S FARM AND H	07/20/2018	$87.61
			$140.83
TRISHA SORBER	OSHPARK.COM	06/29/2018	$150.40
	OSH STENCILS	06/30/2018	$62.95
	MOUSER ELECTRONICS INC	06/29/2018	$206.88
	DKC DIGI KEY CORP	06/30/2018	$39.13
	B & L ENGINEERING	06/29/2018	$1,239.14
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$29.97
	AWS #142044114	07/03/2018	$2.84
	UNITED 0167120655513	07/06/2018	$412.03
	DELTA AIR 0067120660467	07/06/2018	$362.05
	Orbitz 7364208511748	07/06/2018	$12.69
	OSHPARK.COM	07/06/2018	$60.70
	DELTA AIR 0067120660466	07/06/2018	$362.05
	UNITED 0167120655514	07/06/2018	$412.03
	PCB UNLIMIT	07/09/2018	$645.50
	OSHPARK.COM	07/09/2018	$362.70
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$28.49
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$440.64
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$30.83
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$134.57
	OSHPARK.COM	07/10/2018	$43.20
	PAYPAL LAURIEWEBBE	07/12/2018	$507.50
	Amazon.com	07/14/2018	$18.59
	PCB UNLIMITED	07/13/2018	$897.72
	PAYPAL GSM	07/16/2018	$945.00
	AMAZON MKTPLACE PMTS	07/16/2018	$999.00
	IEEE PRODUCTS & SERVICES	07/23/2018	$106.00
	OSHPARK.COM	07/24/2018	$65.80
	PDQCOM	07/25/2018	$450.00
	PDQCOM	07/25/2018	$450.00
	GIBBS TRANSPORTATION SER	07/26/2018	$114.36
	MOUSER ELECTRONICS INC	07/26/2018	$14.50
	GIBBS TRANSPORTATION SER	07/26/2018	$113.26
	OSHPARK.COM	07/26/2018	$31.50
	AMERICAN AIR0012102126847	07/26/2018	$273.90
	DKC DIGI KEY CORP	07/28/2018	$16.72
			$10,042.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	TIGER TOWN GRAPHICS	07/17/2018	$107.00
	BEN MEADOWS	07/21/2018	$88.01
	THE UPS STORE 3497	07/26/2018	$80.21
			$275.22
TROY NUNAMAKER	CTR FOR CAREER&PROF DEV	07/06/2018	$35.00
	AMAZON MKTPLACE PMTS	07/18/2018	$69.90
			$104.90
TRUMAN NICHOLSON	UNITED REFRIG INC 502	07/03/2018	$55.99
	ONLINEMETALS.COM	07/17/2018	$82.39
			$138.38
TYEESHA WESLEY	WM SUPERCENTER #4445	07/28/2018	$30.89
	ACPA	07/31/2018	$459.00
	ACPA	07/31/2018	$90.00
			$579.89
V SRIDHARAN	DELTA AIR 0067120626444	07/06/2018	$70.20
	EXPEDIA 7364125893031	07/06/2018	$1.92
	UNITED 0167161154712	07/06/2018	$164.19
	AOM ACADEMY OF MNGMNT	07/11/2018	$300.00
	AOM ACADEMY OF MNGMNT	07/12/2018	$300.00
	AMERICAN AIR0012199606347	07/13/2018	$310.90
	AOM ACADEMY OF MNGMNT	07/13/2018	$400.00
	AOM ACADEMY OF MNGMNT	07/13/2018	$182.00
	AOM ACADEMY OF MNGMNT	07/13/2018	$193.00
	AMAZON MKTPLACE PMTS	07/18/2018	$42.74
	YOURMEMBER-CAREERS	07/17/2018	$975.00
	Amazon.com	07/19/2018	$46.99
	MULTIVARIATE SOFTWARE INC	07/18/2018	$195.00
	AMAZON MKTPLACE PMTS	07/19/2018	$68.99
	AMERICAN AIR0012100778370	07/19/2018	$333.00
	AMERICAN AIR0012100780976	07/19/2018	$333.00
	UW FOSTER SCHOOL OF BUSIN	07/24/2018	$150.00
	HOMEDEPOT.COM	07/25/2018	$30.94
			$4,097.87
VALERIE ZIMANY	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$143.26
	SQ THE HAMBIDGE CE	07/03/2018	$500.00
	LOWES #03071	07/10/2018	$30.47
	BLUE RIDGE ELECTRIC COOP	07/20/2018	$32.86
	AIRGAS SOUTH	07/20/2018	$28.25
	NASM	07/20/2018	$1,741.00
	NASAD	07/23/2018	$1,741.00
	SOUTHWES 5261470783339	07/24/2018	$319.20
	McClain's Printmaking Sup	07/24/2018	$621.45
			$5,157.49
VENKAT KROVI	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$33.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$33.30
VICKY BERTAGNOLLI	WM SUPERCENTER #1270	07/09/2018	$30.85
	HOBBY LOBBY #289	07/09/2018	$105.86
	WAL-MART #0511	07/10/2018	$2.11
	LOWES #00639	07/09/2018	$28.33
	TRACK IT FORWARD (OURV	07/16/2018	$192.00
	WAL-MART #4487	07/23/2018	$7.95
			$367.10
VICTOR ZORDAN	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$200.57
	PUBLIX #472	07/23/2018	$30.58
			$231.15
VICTORIA L CORBIN	AMAZON.COM AMZN.COM/BILL	07/29/2018	$126.27
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$42.66
			$168.93
VICTORIA ROBERTS	WEB NETWORKSOLUTIONS	07/05/2018	$59.99
	ARC SERVICES/TRAINING	07/10/2018	$28.00
	WEB NETWORKSOLUTIONS	07/24/2018	$186.75
	WEB NETWORKSOLUTIONS	07/25/2018	$5.99
	AMAZON MKTPLACE PMTS	07/27/2018	$320.18
	WEB NETWORKSOLUTIONS	07/27/2018	$74.95
			$675.86
VIDYA SUSEELA	TFS FISHERSCI ECOM ATL	07/11/2018	$2,103.86
			$2,103.86
VINCE RICHARDS	INTEGRATED DNA TECH	07/17/2018	$620.60
			$620.60
VIRGINIA BAUMANN	AMERICAN AIR0017159480241	06/29/2018	$399.90
	CLEMSON COMPUTER ST	07/24/2018	$246.00
			$645.90
VIRGINIA FOULK	ART.COM/ALLPOSTERS.COM	07/20/2018	$932.16
	TIGER TOWN GRAPHICS	07/26/2018	$309.23
			$1,241.39
VIVIAN HALEY-ZITLIN	USPS PO 4516800631	07/10/2018	$20.57
	ACADEMY - CDR	07/11/2018	$60.00
	USPS PO 4516800631	07/24/2018	$3.63
			$84.20
W CORY HEATON	LOWES #02356	07/02/2018	$918.27
	TRACTOR SUPPLY #1521	07/12/2018	$84.19
	THE HOME DEPOT #1109	07/12/2018	$184.62
	WM SUPERCENTER #585	07/17/2018	$59.47
	LOWES #03026	07/24/2018	$36.63
	CABELAS.COM	07/25/2018	$302.39
	CABELAS.COM	07/25/2018	$421.17
	SPORTSMANS WAREHOUSE 155	07/27/2018	$139.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,145.83
W. C. HOOD JR.	RICOH USA, INC	07/06/2018	$95.12
	RICOH USA, INC	07/06/2018	$95.12
	USPS PO 4516800631	07/12/2018	$6.70
	NACUA	07/16/2018	$265.00
	SP CHRONICLE STORE	07/17/2018	$249.00
	UPS 000000R24F76288	07/18/2018	$3.73
	THOMSON WEST TCD	07/19/2018	$711.56
			$1,426.23
WALTER BORTZ	FEDEX 772560387236	07/02/2018	$14.56
	FEDEX 772560387258	07/02/2018	$14.56
	WALKER'S TRUE VALUE HARD	07/12/2018	$3.22
	COMCAST	07/17/2018	$146.20
	APPLE STORE #R318	07/23/2018	$2,452.50
	Amazon.com	07/25/2018	$86.56
	APPLE STORE #R318	07/23/2018	$6.49
	FEDEX 772791727085	07/30/2018	$7.14
			$2,731.23
WANDA F VANDROFF	WAL-MART #1829	07/03/2018	$46.11
	FOOD LION #1597	07/10/2018	$5.60
	WAL-MART #1829	07/13/2018	$86.98
	WAL-MART #1829	07/23/2018	$48.76
			$187.45
WAYNE A FREIMUND	QSR INTERNATIONAL AMERIC	06/29/2018	$700.00
	CLEMSON COMPUTER ST	07/02/2018	$1,658.45
	AIRBNB HM4BMHNMSF	07/02/2018	$1,707.86
	ADORAMA INC	07/02/2018	$51.35
	SOUTH CAROLINA RECREATION	07/03/2018	$795.00
	ZOOM.US	07/05/2018	$14.99
	ZOOM.US	07/05/2018	$14.99
	IN DRUM CREATIVE, LLC	07/05/2018	$182.00
	ZOOM.US	07/05/2018	$14.99
	ZOOM.US	07/05/2018	$14.99
	CITY OF CLEMSON	07/06/2018	$200.00
	ZOOM.US	07/07/2018	$14.99
	UAHUNTSVILL	07/09/2018	$225.00
	AMAZON MKTPLACE PMTS	07/10/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$55.34
	AMAZON MKTPLACE PMTS	07/10/2018	$232.99
	RMS-CLEMSON	07/11/2018	$96.30
	SOUTH CAROLINA RECREATION	07/12/2018	$375.00
	UNITED 0162407880167	07/13/2018	$1,700.02
	UNITED 0162407883392	07/13/2018	$1,463.90
	UNITED 0162407885443	07/13/2018	$1,635.02
	Amazon.com	07/13/2018	$160.48

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	OCHOCOS.COM	06/18/2018	$354.81
	REV.COM	07/16/2018	$791.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$20.97
	ZOOM.US	07/17/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$15.99
	AMAZON MKTPLACE PMTS	07/21/2018	$4.69
	ZOOM.US	07/20/2018	$14.99
	Amazon.com	07/28/2018	$72.71
	WWW.TIGERSPORTS.COM	07/26/2018	$123.00
			$12,771.79
WEIGUO CAO	EUROFINS GENOMICS LLC	06/30/2018	$129.00
	EUROFINS GENOMICS LLC	07/07/2018	$40.46
	IN ETON BIOSCIENCE, INC.	07/09/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$24.00
	IN ETON BIOSCIENCE, INC.	07/09/2018	$11.00
	EUROFINS GENOMICS LLC	07/10/2018	$58.31
	VWR INTERNATIONAL INC	07/15/2018	$76.62
	EUROFINS GENOMICS LLC	07/14/2018	$36.04
	EUROFINS GENOMICS LLC	07/17/2018	$1,025.00
	TFS FISHERSCI ECOM ATL	07/17/2018	$84.94
	IN ETON BIOSCIENCE, INC.	07/21/2018	$33.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.50
	IN ETON BIOSCIENCE, INC.	07/21/2018	$22.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.50
	IN ETON BIOSCIENCE, INC.	07/21/2018	$8.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.50
	IN ETON BIOSCIENCE, INC.	07/21/2018	$16.00
	IN ETON BIOSCIENCE, INC.	07/21/2018	$49.50
	EUROFINS GENOMICS LLC	07/26/2018	$37.74
			$1,717.11
WENDY BALDWIN	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$42.99
			$42.99
WENDY GREGUS	Amazon.com	07/26/2018	$112.05
	NATURALREADERS.COM	07/27/2018	$59.88
			$171.93
WILL HIOTT	CUBESMART 5241	07/01/2018	$60.00
	CUBESMART 5241	07/01/2018	$91.00
	CUBESMART 5241	07/01/2018	$60.00
	SQ APARTMENT MOVER	07/14/2018	$421.00
	WAYFAIR Wayfair	07/18/2018	$123.99
			$755.99
WILLIAM BRYAN SMITH	SPIRIT COMMUNICATIONS	06/29/2018	$0.60
	4H YOUTH DEVELOPMENT CU	07/09/2018	$45.00
	4H YOUTH DEVELOPMENT CU	07/09/2018	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	PSA MARKETPLACE	07/09/2018	$7.00
	CTS FRONTIER ONLINEPAY	07/14/2018	$180.50
	VZWRLSS PRPAY AUTOPAY	07/13/2018	$30.00
	SCHNEIDER SADDLERY	07/17/2018	$245.77
	WAL-MART #5487	07/25/2018	$25.68
	GRIFF'S FARM AND H	07/25/2018	$234.30
	BI-LO GROCERY #5566	07/25/2018	$63.81
	BI-LO GROCERY #5566	07/27/2018	$17.78
	SPIRIT COMMUNICATIONS	07/30/2018	$17.47
			$1,047.91
WILLIAM C CONNER	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$25.45
	LOWES #03071	07/05/2018	$101.63
	Amazon.com	07/08/2018	$137.00
	USA BLUE BOOK	07/06/2018	$208.63
	LOWES #03071	07/09/2018	$127.01
	LOWES #03071	07/09/2018	$32.62
	LOWES #03071	07/10/2018	$7.91
	BLACK ELECTRICAL SUPPLY I	07/09/2018	$102.49
	AMERICAN INDUSTRIES INC	07/11/2018	$198.25
	Amazon.com	07/12/2018	$34.02
	KANO LABORATORIES, INC.	07/12/2018	$188.00
	AMAZON MKTPLACE PMTS	07/12/2018	$249.00
	LOWES #03071	07/13/2018	$10.70
	OVIVO USA, LLC	07/16/2018	$1,693.29
	HARBOR FREIGHT TOOLS 645	07/17/2018	$269.20
	LOWES #03071	07/24/2018	$69.98
	LOWES #03071	07/25/2018	$42.25
	ULINE SHIP SUPPLIES	07/27/2018	$39.83
	LOWES #00907	07/18/2018	$152.49
	AMAZON MKTPLACE PMTS	07/29/2018	$146.48
	SIEMENS INDUSTRY	07/19/2018	$1,652.08
	LOWES #03071	07/30/2018	$4.22
			$5,492.53
WILLIAM COBURN	THE HOME DEPOT 1130	06/28/2018	$348.68
	DEPCO PUMP	07/06/2018	$2,127.49
	LOWES #03071	07/17/2018	$64.07
	OMEGA ENGINEERING	07/27/2018	$83.30
			$2,623.54
WILLIAM D JAMES	USPS PO 4562200108	07/03/2018	$22.68
	CROMLEY FORD	07/24/2018	$15.35
			$38.03
WILLIAM E KEELS	WAL-MART #0511	07/16/2018	$43.14
	STAPLES 00104042	07/16/2018	$44.99
	VZWRLSS APOCC VISB	07/20/2018	$38.07
			$126.20

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. HUNT	ADVANCE AUTO PARTS #7509	07/12/2018	$49.66
	AMAZON MKTPLACE PMTS	07/15/2018	$94.11
	AMAZON MKTPLACE PMTS	07/13/2018	$73.61
			$217.38
WILLIAM F DELANEY	FREIGHTQUOTE.COM	06/29/2018	$407.84
	WHITE JONES ACE	07/13/2018	$11.05
	LOWES #00408	07/21/2018	$4.60
	TRI-COUNTY ACE	07/23/2018	$4.28
	NORTHERN TOOL+EQUIP CO	07/22/2018	$19.29
			$447.06
WILLIAM G SHIVAR	SQ NORTHCOMM TECHN	06/29/2018	$592.10
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$48.35
	ESO Solutions, Inc.	07/06/2018	$1,471.00
	AMAZON MKTPLACE PMTS	07/06/2018	$26.99
	AMAZON MKTPLACE PMTS	07/07/2018	$9.99
	CLEMSON COMPUTER ST	07/06/2018	$1,219.73
	AMAZON MKTPLACE PMTS	07/11/2018	$36.09
	NAFECO INTERNET	07/11/2018	$2,500.00
	AMAZON MKTPLACE PMTS	07/18/2018	$12.95
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$159.25
	MOTOROLA SOLUTIONS ONLIN	07/21/2018	$2,272.31
			$8,348.76
WILLIAM H CONNER	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$36.99
			$36.99
WILLIAM H EDWARDS	SCABASTATECHAPTER	07/02/2018	$231.08
	SCABASTATECHAPTER	07/02/2018	$231.08
			$462.16
WILLIAM H HANVEY JR.	DBSA	06/29/2018	$76.00
	TRACTOR SUPPLY COMPANY #	07/09/2018	$19.60
	CERTIFIED LABORATORIES	07/10/2018	$131.10
	SPARROW & KENNEDY TRACTOR	07/16/2018	$92.37
	SPARROW & KENNEDY TRACTOR	07/18/2018	$400.90
	NAPA AUTO 0031503	07/23/2018	$43.59
	LOWES #00655	07/25/2018	$14.66
	SPARROW & KENNEDY TRACTOR	07/26/2018	$461.06
	HI-TEK FLOOR AND SUPPLY I	07/26/2018	$76.25
	SPARROW & KENNEDY TRACTOR	07/26/2018	$2,159.40
	OREILLY AUTO #4428	07/30/2018	$0.42
	OREILLY AUTO #4428	07/30/2018	$14.69
			$3,490.04
WILLIAM HARDEE	BTS #47	07/03/2018	$52.27
			$52.27
WILLIAM LASSER	TEXTEDLY	07/09/2018	$110.00
	ENTERPRISE RENT-A-CAR	07/26/2018	$97.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$207.76
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	07/02/2018	$26.54
	TRI-COUNTY ACE	07/02/2018	$25.94
	CLEMSON AUTO PARTS	07/03/2018	$127.33
	TRI-COUNTY ACE	07/05/2018	$33.18
	CLEMSON AUTO PARTS	07/06/2018	$302.24
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$383.59
	CLEMSON AUTO PARTS	07/09/2018	$68.37
	CLEMSON AUTO PARTS	07/09/2018	$109.42
	CLEMSON AUTO PARTS	07/10/2018	$34.22
	CLEMSON AUTO PARTS	07/11/2018	$52.63
	CLEMSON AUTO PARTS	07/11/2018	$36.04
	CLEMSON AUTO PARTS	07/11/2018	$39.76
	CLEMSON AUTO PARTS	07/11/2018	$32.41
	CLEMSON AUTO PARTS	07/12/2018	$128.52
	WAL-MART #4445	07/13/2018	$20.22
	CLEMSON AUTO PARTS	07/13/2018	$43.22
	CLEMSON AUTO PARTS	07/13/2018	$34.27
	CLEMSON AUTO PARTS	07/16/2018	$5.25
	CLEMSON AUTO PARTS	07/16/2018	$2.26
	AMAZON MKTPLACE PMTS	07/18/2018	$13.90
	AG-PRO-CARNESVILLE-	07/18/2018	$464.55
	CLEMSON AUTO PARTS	07/23/2018	$20.34
	CLEMSON AUTO PARTS	07/23/2018	$19.85
	MCNEELYS STORE & RENTAL	07/25/2018	$16.62
	CLEMSON AUTO PARTS	07/25/2018	$7.00
	GRIFF'S FARM AND H	07/26/2018	$85.58
	AG-PRO-WILLIAMSTON-	07/27/2018	$78.69
	CLEMSON AUTO PARTS	07/30/2018	$2.66
			$2,214.60
WILLIAM R MARCOTTE JR	WAL-MART #3222	07/28/2018	$5.61
			$5.61
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	06/30/2018	$376.18
	TFS FISHERSCI ECOM ATL	06/30/2018	$159.52
	TFS FISHERSCI ECOM ATL	07/03/2018	$118.35
	STAPLES DIRECT	07/21/2018	$149.78
	TFS FISHERSCI ECOM ATL	07/27/2018	$421.58
			$1,225.41
WILLIAM SCOTT WHITESIDE	PUBLIX SUPERMARKETS #1379	07/05/2018	$8.18
	INSTITUTE OF FOOD TECH	07/06/2018	$530.00
	DELTA AIR 0062331014091	07/06/2018	$393.40
	PUBLIX SUPERMARKETS #1379	07/13/2018	$4.18
	INGLES MARKETS #94	07/13/2018	$53.41
			$989.17
WILLIS CULLER	SC 4-H HORSE PROGRAM	07/03/2018	$305.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS CULLER	4H YOUTH DEVELOPMENT CU	07/03/2018	$90.00
	COMPORIUM - PBTC RP	07/16/2018	$132.35
	OFFICE DEPOT #2196	07/16/2018	$112.32
			$639.67
WILMA L. MAGYAR	SAMSCLUB #8283	07/09/2018	$99.38
	SUBWAY 00113985	07/09/2018	$280.17
	SUBWAY 00113985	07/09/2018	$280.17
	SAMS CLUB #8283	07/15/2018	$121.66
	USPS PO 4518130209	07/13/2018	$10.55
	RICOH USA, INC	07/17/2018	$1,944.00
	THE HONEYBAKED HAM CO. &	07/16/2018	$299.95
	THE HONEYBAKED HAM CO. &	07/17/2018	$202.52
	DOCS RESTAURANT	07/19/2018	$137.90
	SAMS CLUB #8283	07/22/2018	$106.76
	THE HONEYBAKED HAM CO. &	07/23/2018	$292.88
	SUBWAY 00113985	07/24/2018	$298.85
	SUBWAY 00113985	07/24/2018	$298.85
	THE HONEYBAKED HAM CO. &	07/24/2018	$292.88
			$4,666.52
WINDSOR W SHERRILL	DAODAS	07/19/2018	$52.00
			$52.00
WINSTON E. HOLTON	ETS PRAXIS Registratio	07/03/2018	$180.00
	AmazonPrime Membership	07/22/2018	$6.94
			$186.94
WINSTON N MIRMOW	RACEWAY FORD OF DARLINGTO	07/02/2018	$87.66
	RACEWAY FORD OF DARLINGTO	07/03/2018	$155.63
	UPS 1ZTB727Y0320205035	07/05/2018	$11.03
	OREILLY AUTO #1818	07/11/2018	$19.42
	SCHOFIELD HARDWARE	07/13/2018	$150.00
	UPS 1ZTB727Y0300026212	07/15/2018	$11.03
	LOWES #01120	07/16/2018	$21.58
	SCHOFIELD HARDWARE	07/24/2018	$20.37
			$476.72
WONKEUN PARK	SOUTHERN EXPOSURE SEED	07/06/2018	$68.45
	BIOTIUM INC	07/06/2018	$294.00
	USA SCIENTIFIC, INC.	07/11/2018	$104.00
	WM SUPERCENTER #630	07/16/2018	$43.54
	AIRGAS SOUTH	07/17/2018	$70.29
	SOUTHERN EXPOSURE SEED	07/18/2018	$91.95
	AIRGAS SOUTH	07/23/2018	$70.29
	AIRGAS SOUTH	07/27/2018	$70.29
			$812.81
XIUPING JIANG	Amazon.com	07/16/2018	$101.75
			$101.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	AT&T PAYMENT	06/30/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$25.12
	AMAZON MKTPLACE PMTS	07/03/2018	$17.95
	COSTCO WHSE #0187	07/03/2018	$52.36
	POLYSCIENCE	07/05/2018	$228.00
	UPS 1Z3571YA0392668736	07/11/2018	$3.73
	MICHAELS STORES 1322	07/11/2018	$4.23
	UPS 0000003571YA278	07/16/2018	$7.78
	UPS 0000003571YA288	07/16/2018	$0.02
	AMAZON MKTPLACE PMTS	07/17/2018	$8.71
	COSTCO WHSE #1005	07/18/2018	$93.22
	Amazon.com	07/18/2018	$8.03
	TRI-COUNTY ACE	07/19/2018	$5.18
	USPS.COM CLICKNSHIP	07/20/2018	$63.95
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$13.75
	AMAZON MKTPLACE PMTS	07/27/2018	$79.98
	Amazon.com	07/27/2018	$75.10
	AMAZON MKTPLACE PMTS	07/26/2018	$14.05
	AMAZON MKTPLACE PMTS	07/27/2018	$155.87
	Amazon.com	07/27/2018	$140.50
			$1,047.53
YANZHANG WEI	TFS FISHERSCI ECOM ATL	07/10/2018	$240.75
	TFS FISHERSCI ECOM ATL	07/12/2018	$11.75
	TFS FISHERSCI ECOM ATL	07/17/2018	$48.18
	PUBLIC LIBRARY OFSCIENCE	07/20/2018	$1,495.00
	TFS FISHERSCI ECOM ATL	07/26/2018	$43.28
			$1,838.96
YOLONDA LOWE	ACADEMIC IMPRESSIONS INC	07/23/2018	$1,595.00
	CCIT SUPPORT CTR SERVICE	07/27/2018	$280.00
	CLEMSON COMPUTER ST	07/30/2018	$205.31
			$2,080.31
YUNYI JIA	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$29.68
	THE HOME DEPOT #1119	06/28/2018	$110.20
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$96.95
	B&H PHOTO 800-606-6969	07/01/2018	$215.96
	HENDRICKS FABRICATION	06/26/2018	$2,485.00
	IEEE PRODUCTS & SERVICES	07/05/2018	$1,540.00
	IEEE PRODUCTS & SERVICES	07/06/2018	$350.00
	IN INERTIAL SENSE, INC.	07/09/2018	$607.99
	SP RAISE3D, INC.	07/09/2018	$104.97
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$62.99
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$171.39
	MOUSER ELECTRONICS INC	07/12/2018	$28.67
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$66.65
	Amazon.com	07/13/2018	$13.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	Amazon.com	07/13/2018	$158.99
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$8.99
	SP RAISE3D, INC.	07/24/2018	$139.96
	AMAZON MKTPLACE PMTS	07/25/2018	$30.73
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$13.50
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$23.74
	OFFICE DEPOT #62	07/26/2018	$63.47
	AMAZON MKTPLACE PMTS	07/27/2018	$25.47
	GRAINGER	07/30/2018	$2.46
			$6,350.84
YUQING DONG	ADDGENE INC	07/12/2018	$280.00
	TFS FISHERSCI ECOM ATL	07/26/2018	$88.05
			$368.05
ZACHARY M DANTZLER	LOWES #03071	07/19/2018	$71.58
			$71.58
ZACK SNIPES	GRAYCO BUILDING CNT-LADY	07/03/2018	$442.04
	BI-LO GROCERY #5743	07/11/2018	$9.63
	BLACK BIRD MARKET	07/11/2018	$10.40
	GEMPLER'S	07/17/2018	$72.98
	SOLO INCORPORATED	07/18/2018	$66.85
	OTIS S TWILLEY SEED CO	07/25/2018	$64.50
	SP CLIFTON SEED CO.	07/25/2018	$37.76
	JOHNNY'S SELECTED SEED	07/25/2018	$138.02
			$842.18
ZELDA B KLEISTER	WWW.ALLHDD.COM	07/01/2018	$2,425.05
	CDW GOVT #NGH3822	06/29/2018	$2,122.56
	SLACK	07/02/2018	$568.49
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$486.10
	CDW GOVT #NHJ4329	07/06/2018	$404.76
	Amazon.com	07/09/2018	$84.18
	TRAVELOCITY 7364894804	07/09/2018	$10.12
	CENIC	07/09/2018	$400.00
	UNITED 0167161916324	07/09/2018	$1,137.71
	AMAZON MKTPLACE PMTS	07/10/2018	$1,327.29
	APL APPLE ONLINE STORE	07/12/2018	$211.86
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$69.60
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$33.15
	INTERNET2	07/19/2018	$875.00
	DRI ROYAL TS-X BUNDLE	07/20/2018	$1,091.74
	WWW.NEWEGG.COM	07/23/2018	$481.21
	FEDEX 388694886	07/24/2018	$35.10
	AMAZON MKTPLACE PMTS	07/25/2018	$57.07
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$102.90
	AMAZON MKTPLACE PMTS	07/30/2018	$49.95
	PAYPAL CALDIGITINC	07/27/2018	$339.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	MONOPRICE, INC.	07/30/2018	$81.37
			$12,395.20
ZHENG ZHOU	TARGET.COM	07/04/2018	$86.34
	TARGET.COM	07/04/2018	$20.03
	TARGET.COM	07/04/2018	$5.00
	RICOH RMS-CLEMSON	07/05/2018	$4.88
	RICOH RMS-CLEMSON	07/05/2018	$1.15
	HARBOR FREIGHT TOOLS 645	07/10/2018	$143.09
	LOWES #00728	07/22/2018	$11.14
	STAPLES 00118976	07/22/2018	$10.48
			$282.11
ZHICHENG DOU	FEDEX 386496388	06/30/2018	$85.94
	BIO RAD LABORATORIES	07/04/2018	$108.80
	LIFETECH 41251897	07/07/2018	$8.48
	BIO RAD LABORATORIES	07/14/2018	$849.75
	UNITED 0167105206657	07/11/2018	$287.10
	IN ETON BIOSCIENCE, INC.	07/18/2018	$42.00
	WORDPRESS VE5SGEJ3WP	07/19/2018	$99.00
	Amazon.com	07/24/2018	$32.85
	Amazon.com	07/24/2018	$11.77
			$1,525.69
ZORAN FILIPI	AMAZON MKTPLACE PMTS	06/29/2018	$60.50
	GRADUATIONSOURCE	07/12/2018	$337.80
	WWW.NEWEGG.COM	07/17/2018	$918.52
	WWW.NEWEGG.COM	07/18/2018	$69.90
			$1,386.72

Total for CLEMSON UNIVERSITY: $1,999,037.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	07/07/2018	$61.93
	DMI DELL HIGHER EDUC	07/11/2018	$76.15
	DNH GODADDY.COM	07/17/2018	$141.36
	DNH GODADDY.COM	07/19/2018	$12.17
	FORMS AND SUPPLY - AOPD	07/18/2018	$95.45
	MULTI MEDIA SERVICES	07/24/2018	$133.55
	DNH GODADDY.COM	07/27/2018	$12.17
			$532.78
ALLISON BUTLER	CANNONS SMALL ENGINE SPEC	07/02/2018	$156.60
	REVELS TURF & TRACTOR	07/10/2018	$92.12
	TRI-STATE PUMP & CONTROL	07/12/2018	$820.80
	CINTAS 60A SAP	07/14/2018	$80.96
	CINTAS 60A SAP	07/14/2018	$34.92
	AMC- CAROLINA SAND	07/18/2018	$788.48
	AMC- CAROLINA SAND	07/18/2018	$806.67
	LOWES #01705	07/26/2018	$5.72
			$2,786.27
ALLISON CRANDELL	FORMS AND SUPPLY - AOPD	06/28/2018	$110.86
	FACTORY DIRECT CRAFT	07/02/2018	$42.84
	SPECIALIZED BALSA WOOD	07/11/2018	$149.35
	FREUND CONTAINER A DIV BE	07/10/2018	$26.31
	RUBBER STAMP CHAMP - ECOM	07/11/2018	$214.00
	SMARTPRESS.COM	07/11/2018	$732.55
	SP TOTEBAGFACTORY	07/16/2018	$207.91
	FREUND CONTAINER A DIV BE	07/17/2018	$18.67
	AMAZON MKTPLACE PMTS	07/19/2018	$13.44
	Amazon.com	07/22/2018	$51.15
	RUBBER STAMP CHAMP - ECOM	07/20/2018	$109.45
	FORMS AND SUPPLY - AOPD	07/19/2018	$49.08
	AMAZON MKTPLACE PMTS	07/20/2018	$28.94
	NEENAHPAPER.COM	07/26/2018	$61.43
	FRENCHPAPER/POPINK	07/25/2018	$57.15
	FORMS AND SUPPLY - AOPD	07/24/2018	$153.23
	HTTP//CREATECONWAY.OR	07/26/2018	$250.00
	FORALLTHEWAYSYOUPRINT	07/26/2018	$43.15
			$2,319.51
ALLISON TANNER	COMPLIANCE CERTIFICATION	07/10/2018	$100.00
	AmazonPrime Membership	07/22/2018	$7.01
			$107.01
AMANDA CRADDOCK	NEACAC	07/02/2018	$70.00
	BEST GOLF CARS	07/02/2018	$915.62
	PAYFLOW/PAYPAL	07/02/2018	$17.80
	BURLINGTON FINANCE CENTER	07/09/2018	$25.00
	SUPPLYSOLVE	07/09/2018	$111.74
	ULINE SHIP SUPPLIES	07/10/2018	$218.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	PAYPAL SACRAO	07/13/2018	$150.00
			$1,508.22
AMANDA EISELE	ASSOCIATIONS OF FRATERNIT	07/18/2018	$95.00
			$95.00
AMANDA HANFORD	HERALD OFFICE SUPPLY INC	07/03/2018	$376.88
	FORMS AND SUPPLY - AOPD	07/10/2018	$274.53
	FORMS AND SUPPLY - AOPD	07/10/2018	$157.46
	LE BLEU OF THE CAROLINAS	07/17/2018	$64.72
			$873.59
AMANDA STURGEON	RICE LAKE WEIGHING SYSTEM	06/29/2018	$378.00
	IN ENVIRONMENTAL SYSTEMS	07/02/2018	$77.63
	WAL-MART #4664	07/11/2018	$51.64
	TFS FISHERSCI ECOM ATL	07/14/2018	$302.53
	TFS FISHERSCI ECOM ATL	07/14/2018	$686.42
	SEARS ROEBUCK 7019	07/12/2018	$105.32
	TFS FISHERSCI ECOM ATL	07/17/2018	$328.13
	TFS FISHERSCI ECOM ATL	07/18/2018	$42.76
	ENVIRONMENTAL RESOURCE	07/18/2018	$1,255.34
	HACH COMPANY	07/20/2018	$140.96
	TFS FISHERSCI ECOM ATL	07/20/2018	$436.30
	FORMS AND SUPPLY - AOPD	07/23/2018	$38.97
	TFS FISHERSCI ECOM ATL	07/24/2018	$135.86
			$3,979.86
AMY HAGGARD	VICTORY TAILGATE	07/04/2018	$289.94
	STICKER MULE	07/05/2018	$65.00
	FORMS AND SUPPLY - AOPD	07/05/2018	$111.48
	THE OFFICE PAL	07/12/2018	$168.78
	FORMS AND SUPPLY - AOPD	07/12/2018	$22.39
	STICKER MULE	07/16/2018	$61.50
	4IMPRINT	07/23/2018	$743.20
	FORMS AND SUPPLY - AOPD	07/24/2018	$87.05
			$1,549.34
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	07/04/2018	$74.29
	DMI DELL HIGHER EDUC	07/04/2018	$37.14
	DMI DELL HIGHER EDUC	07/05/2018	$530.49
	DMI DELL HIGHER EDUC	07/06/2018	$1,294.92
	DMI DELL HIGHER EDUC	07/08/2018	$233.27
	DMI DELL HIGHER EDUC	07/08/2018	$1,291.44
	DMI DELL HIGHER EDUC	07/10/2018	$78.01
	DMI DELL HIGHER EDUC	07/10/2018	$78.01
	DMI DELL HIGHER EDUC	07/13/2018	$959.04
	DMI DELL HIGHER EDUC	07/15/2018	$2,886.84
	DMI DELL HIGHER EDUC	07/15/2018	$3,667.69
	DMI DELL HIGHER EDUC	07/16/2018	$2,332.69
	DMI DELL HIGHER EDUC	07/18/2018	$13,119.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	07/20/2018	$4,839.70
	DMI DELL HIGHER EDUC	07/20/2018	$173.46
	DMI DELL HIGHER EDUC	07/21/2018	$156.02
	DMI DELL HIGHER EDUC	07/26/2018	$298.08
	DMI DELL HIGHER EDUC	07/26/2018	$24.14
	DMI DELL HIGHER EDUC	07/26/2018	$19.97
	DMI DELL HIGHER EDUC	07/26/2018	$139.31
	DMI DELL HIGHER EDUC	07/26/2018	$21.43
	DMI DELL HIGHER EDUC	07/26/2018	$46.43
	DMI DELL HIGHER EDUC	07/26/2018	$19.49
	DMI DELL HIGHER EDUC	07/27/2018	$27.00
	DMI DELL HIGHER EDUC	07/30/2018	$2,059.18
	DMI DELL HIGHER EDUC	07/29/2018	$207.98
	DMI DELL HIGHER EDUC	07/28/2018	$39.94
	DMI DELL HIGHER EDUC	07/29/2018	$262.44
	DMI DELL HIGHER EDUC	07/29/2018	$361.30
	DMI DELL HIGHER EDUC	07/31/2018	$1,053.00
	DMI DELL HIGHER EDUC	07/31/2018	$1,053.00
	DMI DELL HIGHER EDUC	07/31/2018	$1,053.00
			$38,438.45
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	07/13/2018	$338.81
	WORKBOOK OR PDF	07/24/2018	$136.88
	SAFEWARE, INC.	07/26/2018	$3.50
	SAFEWARE, INC.	07/27/2018	$87.89
			$567.08
APRIL BETSCH	COASTAL MARKETING GRAPHIC	06/29/2018	$677.88
	4IMPRINT	06/29/2018	$372.97
	LOWES #01705	07/02/2018	$4.21
	ZIPWHIP.COM	07/02/2018	$172.00
	4IMPRINT	07/03/2018	$1,301.26
	FORMS AND SUPPLY - AOPD	07/05/2018	$6.96
	WM SUPERCENTER #4664	07/09/2018	$8.58
	SQ ANNA HAMILTON	07/10/2018	$24.66
	WM SUPERCENTER #4664	07/24/2018	$32.37
			$2,600.89
ARALEIGH BEAM	NCAA FULFILLMENT	07/26/2018	$234.81
			$234.81
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	07/11/2018	$30.24
			$30.24
BARBARA SHEFFIELD	FORMS AND SUPPLY - AOPD	06/28/2018	$332.68
	FORMS AND SUPPLY - AOPD	06/28/2018	$332.68
	GCI MUSICIAN'S FRIEND	07/03/2018	$719.99
	KENERLY KREATIONS	07/17/2018	$50.00
	GCI MSCN-FRND-WB	07/18/2018	$969.98
	STAR LINE BATON CO. IN	07/17/2018	$241.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,646.36
BARRY LIPPMAN	WALMART GROCERY	07/19/2018	$38.78
	MF ATHLETIC & PERFORM BE	07/20/2018	$280.21
	HUMAN KINETICS, INC.	07/25/2018	$37.95
	WALMART.COM 8009666546	07/25/2018	$44.91
	WALMART GROCERY	07/25/2018	$30.73
			$432.58
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	07/20/2018	$100.58
	FORMS AND SUPPLY - AOPD	07/24/2018	$49.18
			$149.76
BO MCNEIL	FORMS AND SUPPLY - AOPD	07/24/2018	$16.49
			$16.49
BONNIE NEAL	FORMS AND SUPPLY - AOPD	07/12/2018	$200.64
	THE UPS STORE #6586	07/18/2018	$136.77
	FORMS AND SUPPLY - AOPD	07/18/2018	$159.44
			$496.85
BOYD HOLT	CONWAY CLEANERS	07/03/2018	$25.05
	FORMS AND SUPPLY - AOPD	07/03/2018	$41.21
	LE BLEU OF THE CAROLINAS	07/09/2018	$41.97
	FORMS AND SUPPLY - AOPD	07/10/2018	$13.74
	CONWAY CLEANERS	07/12/2018	$26.15
	U.S. WASTE INDUSTRIES, IN	07/13/2018	$1,149.50
	CHANTICLEERBKSTORE	07/17/2018	$19.98
	OCC DOC OF SC PA	07/17/2018	$210.00
	FORMS AND SUPPLY - AOPD	07/18/2018	$90.90
	GIH GLOBALINDUSTRIALEQ	07/20/2018	$133.12
	AMERICAN NATIONAL STANDAR	07/19/2018	$400.00
	ERI SAFETY VIDEOS	07/24/2018	$469.80
	FORMS AND SUPPLY - AOPD	07/24/2018	$31.82
	TSI SERVICE	07/28/2018	$4,864.32
			$7,517.56
BRENDA RABON	GRAND STRAND WATER&SEWER	07/05/2018	$88.30
	GRAND STRAND WATER&SEWER	07/05/2018	$113.50
	GRAND STRAND WATER&SEWER	07/05/2018	$658.70
	GRAND STRAND WATER&SEWER	07/05/2018	$346.70
	GRAND STRAND WATER&SEWER	07/05/2018	$9.55
	GRAND STRAND WATER&SEWER	07/05/2018	$46.72
	GRAND STRAND WATER&SEWER	07/05/2018	$63.10
	GRAND STRAND WATER&SEWER	07/05/2018	$160.75
	GRAND STRAND WATER&SEWER	07/05/2018	$104.05
	GRAND STRAND WATER&SEWER	07/05/2018	$44.25
	GRAND STRAND WATER&SEWER	07/05/2018	$91.55
	GRAND STRAND WATER&SEWER	07/05/2018	$123.00
	GRAND STRAND WATER&SEWER	07/05/2018	$37.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	07/05/2018	$22.15
	GRAND STRAND WATER&SEWER	07/10/2018	$732.29
	GRAND STRAND WATER&SEWER	07/09/2018	$327.23
	GRAND STRAND WATER&SEWER	07/10/2018	$89.59
	GRAND STRAND WATER&SEWER	07/09/2018	$113.89
	GRAND STRAND WATER&SEWER	07/09/2018	$13.65
	GRAND STRAND WATER&SEWER	07/10/2018	$11.10
	GRAND STRAND WATER&SEWER	07/09/2018	$152.90
	GRAND STRAND WATER&SEWER	07/09/2018	$359.31
	GRAND STRAND WATER&SEWER	07/09/2018	$274.42
	GRAND STRAND WATER&SEWER	07/10/2018	$129.25
	GRAND STRAND WATER&SEWER	07/10/2018	$47.35
	GRAND STRAND WATER&SEWER	07/09/2018	$227.25
	GRAND STRAND WATER&SEWER	07/10/2018	$301.36
	GRAND STRAND WATER&SEWER	07/09/2018	$332.60
	GRAND STRAND WATER&SEWER	07/10/2018	$157.95
	GRAND STRAND WATER&SEWER	07/09/2018	$44.00
	GRAND STRAND WATER&SEWER	07/10/2018	$263.00
	GRAND STRAND WATER&SEWER	07/10/2018	$13.15
	GRAND STRAND WATER&SEWER	07/09/2018	$106.10
	GRAND STRAND WATER&SEWER	07/09/2018	$277.95
	GRAND STRAND WATER&SEWER	07/09/2018	$113.04
	GRAND STRAND WATER&SEWER	07/10/2018	$725.95
	GRAND STRAND WATER&SEWER	07/09/2018	$599.01
	GRAND STRAND WATER&SEWER	07/10/2018	$420.50
	GRAND STRAND WATER&SEWER	07/09/2018	$166.35
	GRAND STRAND WATER&SEWER	07/10/2018	$4,259.83
	GRAND STRAND WATER&SEWER	07/09/2018	$275.80
	GRAND STRAND WATER&SEWER	07/09/2018	$123.20
	GRAND STRAND WATER&SEWER	07/09/2018	$185.70
	GRAND STRAND WATER&SEWER	07/09/2018	$174.55
	GRAND STRAND WATER&SEWER	07/10/2018	$170.25
	GRAND STRAND WATER&SEWER	07/10/2018	$154.34
	GRAND STRAND WATER&SEWER	07/10/2018	$402.96
	GRAND STRAND WATER&SEWER	07/09/2018	$329.20
	GRAND STRAND WATER&SEWER	07/10/2018	$147.70
	GRAND STRAND WATER&SEWER	07/09/2018	$5,186.14
	GRAND STRAND WATER&SEWER	07/10/2018	$480.50
	GRAND STRAND WATER&SEWER	07/10/2018	$131.30
	GRAND STRAND WATER&SEWER	07/10/2018	$372.70
	GRAND STRAND WATER&SEWER	07/09/2018	$41.20
	GRAND STRAND WATER&SEWER	07/09/2018	$20.95
	GRAND STRAND WATER&SEWER	07/10/2018	$457.95
	GRAND STRAND WATER&SEWER	07/09/2018	$291.52
	GRAND STRAND WATER&SEWER	07/09/2018	$452.05
	GRAND STRAND WATER&SEWER	07/10/2018	$12.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	07/09/2018	$19.80
	GRAND STRAND WATER&SEWER	07/10/2018	$198.95
	GRAND STRAND WATER&SEWER	07/09/2018	$27.55
	GRAND STRAND WATER&SEWER	07/10/2018	$90.30
	GRAND STRAND WATER&SEWER	07/10/2018	$451.25
	GRAND STRAND WATER&SEWER	07/09/2018	$220.14
	GRAND STRAND WATER&SEWER	07/10/2018	$136.67
	GRAND STRAND WATER&SEWER	07/09/2018	$38.05
	GRAND STRAND WATER&SEWER	07/09/2018	$397.65
	GRAND STRAND WATER&SEWER	07/10/2018	$13.15
	GRAND STRAND WATER&SEWER	07/10/2018	$1,043.14
	GRAND STRAND WATER&SEWER	07/10/2018	$32.42
	GRAND STRAND WATER&SEWER	07/09/2018	$222.31
	GRAND STRAND WATER&SEWER	07/09/2018	$41.70
	GRAND STRAND WATER&SEWER	07/09/2018	$30.10
	GRAND STRAND WATER&SEWER	07/09/2018	$428.89
	GRAND STRAND WATER&SEWER	07/10/2018	$289.64
	GRAND STRAND WATER&SEWER	07/09/2018	$37.70
	GRAND STRAND WATER&SEWER	07/09/2018	$183.65
	GRAND STRAND WATER&SEWER	07/10/2018	$23.45
	GRAND STRAND WATER&SEWER	07/09/2018	$144.70
	GRAND STRAND WATER&SEWER	07/10/2018	$173.57
	GRAND STRAND WATER&SEWER	07/10/2018	$94.40
	GRAND STRAND WATER&SEWER	07/09/2018	$15.70
	GRAND STRAND WATER&SEWER	07/09/2018	$13.15
	GRAND STRAND WATER&SEWER	07/10/2018	$237.90
	GRAND STRAND WATER&SEWER	07/09/2018	$361.24
	GRAND STRAND WATER&SEWER	07/10/2018	$25.50
	GRAND STRAND WATER&SEWER	07/10/2018	$57.45
	GRAND STRAND WATER&SEWER	07/09/2018	$17.25
	GRAND STRAND WATER&SEWER	07/09/2018	$277.17
	GRAND STRAND WATER&SEWER	07/10/2018	$226.87
	GRAND STRAND WATER&SEWER	07/09/2018	$183.75
	GRAND STRAND WATER&SEWER	07/10/2018	$172.30
	GRAND STRAND WATER&SEWER	07/10/2018	$136.67
	GRAND STRAND WATER&SEWER	07/09/2018	$154.05
	GRAND STRAND WATER&SEWER	07/09/2018	$168.10
	GRAND STRAND WATER&SEWER	07/10/2018	$1,476.18
	GRAND STRAND WATER&SEWER	07/09/2018	$105.39
	GRAND STRAND WATER&SEWER	07/09/2018	$236.66
	GRAND STRAND WATER&SEWER	07/10/2018	$371.55
	GRAND STRAND WATER&SEWER	07/10/2018	$230.68
	GRAND STRAND WATER&SEWER	07/09/2018	$387.40
			$30,774.09
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	06/28/2018	$19.48
	FORMS AND SUPPLY - AOPD	07/13/2018	$94.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	B&H PHOTO 800-606-6969	07/18/2018	$599.00
	IN SHRED WITH US	07/25/2018	$60.00
	IN SHRED WITH US	07/25/2018	$30.00
			$802.59
BRYAN STILES	CUSTMLANYARDLANYARDS	07/10/2018	$2,952.00
	EPIC SPORTS, INC.	07/10/2018	$149.11
	PIONEER REVERE	07/18/2018	$199.16
	IN ADVENT LLC	07/24/2018	$461.67
			$3,761.94
CARISSA MEDEIROS	BRAESIDE DISPLAYS	07/19/2018	$60.14
	SWEETWATER SOUND	07/24/2018	$385.00
	B&H PHOTO 800-606-6969	07/27/2018	$28.76
			$473.90
CASEY KECK	UPPCC	06/29/2018	$250.00
	WALMART.COM 8009666546	07/02/2018	$26.91
	WALMART.COM 8009666546	07/06/2018	$99.98
	LOWES #00907	07/12/2018	$438.70
	LOWES #00907	07/12/2018	$23.26
	SUPPLYSOLVE	07/16/2018	$101.16
	FORMS AND SUPPLY - AOPD	07/18/2018	$198.05
	BRAME SPECIALTY COMPAN	07/24/2018	$196.74
	STAPLS7201355077000001	07/24/2018	$14.89
	LOWES #01705	07/24/2018	$41.28
	ULINE SHIP SUPPLIES	07/27/2018	$272.57
			$1,663.54
CASEY ROACH	SIGNSDIRECT	07/02/2018	$2,014.30
	FREUNDNOSTALIMPRESS	07/18/2018	$100.00
	PAPER PRESENTATION	07/18/2018	$64.69
	PCNAMETAG INC PCNAMETAG	07/18/2018	$197.60
	FORMS AND SUPPLY - AOPD	07/19/2018	$53.34
	ENVELOPES.COM	07/27/2018	$94.28
			$2,524.21
CATHERINE HEWITT	TENNIS WAREHOUSE, RACQUE	07/24/2018	$1,025.40
	UST USTA MEMBERSHIP	07/25/2018	$119.00
	WSG WILSON SPTG GDS	07/25/2018	$922.32
	PROFESSIONAL TENNIS REGI	07/25/2018	$159.00
			$2,225.72
CHARLES JOHNS IV	TAYLOR MADE GOLF	06/30/2018	$127.13
	BRIDGESTONE SPORTS USA	07/03/2018	$1,943.20
	HAAS JORDAN	07/02/2018	$706.06
	ANTIGUA ONLINE	07/02/2018	$417.83
	GLOBAL GOLF SALES INC	07/02/2018	$673.27
	MY GOLF	07/03/2018	$1,800.00
	Mizuno USA Inc.	07/02/2018	$261.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	TAYLOR MADE GOLF	07/03/2018	$2,183.99
	VINEYARD VINES	07/02/2018	$60.54
	CUTTER & BUCK INC	07/03/2018	$168.50
	OUTDOOR CUSTOM SPORTSW	07/04/2018	$42.35
	HANES GEAR FOR SPORTS	07/06/2018	$4,883.24
	BILLER DIRECT	07/06/2018	$3,301.75
	MADEIRA USA-LACONI	07/10/2018	$31.52
	KROGER #26	07/11/2018	$3.12
	THE OFFICE PAL	07/11/2018	$859.69
	LOWES #01705	07/12/2018	$480.16
	MADEIRA USA-LACONI	07/12/2018	$30.35
	BERMUDASAND	07/17/2018	$543.27
	DATA PUBLISHING	07/17/2018	$90.00
	HOMETEAM PEST DEFENSE 707	07/20/2018	$125.00
	HILLDUN CORPORTION	07/26/2018	$2,771.52
			$21,503.50
CHRISTIE HANSLIK	IN SHRED WITH US	07/03/2018	$85.00
			$85.00
CHRISTINA GENOVEVO	AOM ACADEMY OF MNGMNT	07/11/2018	$182.00
			$182.00
CHRISTINA GRINTER	AMAZON.COM AMZN.COM/BILL	06/30/2018	$51.85
	IN SHRED WITH US	07/13/2018	$30.00
	IN SHRED WITH US	07/13/2018	$31.50
	FORMS AND SUPPLY - AOPD	07/16/2018	$57.77
			$171.12
CHRISTOPHER HILL	B&H PHOTO 800-606-6969	07/03/2018	$33.95
	BB AMER BIRDING ASSOC	07/10/2018	$49.00
	NORTHFACE VF OUTDOOR	07/11/2018	$96.12
			$179.07
CHRISTOPHER POWERS	INTERCOLLEGIATE TENNIS	07/10/2018	$550.00
	BABOLAT VS NORTH AMERICA	07/11/2018	$467.94
	TENNIS WAREHOUSE, RACQUE	07/16/2018	$2,371.95
	CCU MAIL SERVICES	07/16/2018	$14.30
	DICK'S CLOTHING&SPORTING	07/28/2018	$130.79
			$3,534.98
DAN MORPHIS	ATHLETICEQU	07/16/2018	$130.00
	WAL-MART #4664	07/25/2018	$21.28
			$151.28
DANIEL GILBERT	LOWES #01705	06/29/2018	$108.35
	CAPITOL MATERIALS COASTAL	06/29/2018	$2,125.07
	REMICHEL 279 MYRTLE BCH	06/28/2018	$35.00
	INTERSTATE BATTERY SYSTEM	06/28/2018	$243.65
	ECKMYRTLEBEACH	07/02/2018	$9.28
	TRANE SUPPLY-115411	07/02/2018	$668.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	LOWES #01705	07/03/2018	$35.64
	ECKMYRTLEBEACH	07/03/2018	$10.49
	GRAHAM SPORTS INC	07/02/2018	$320.76
	HERC RENTALS	07/02/2018	$114.48
	REMICHEL 279 MYRTLE BCH	07/03/2018	$46.30
	TRANE SUPPLY-115411	07/03/2018	$95.27
	GENCO CHEMICALS	07/05/2018	$216.62
	#448-UNITED REFRIGERATIO	07/05/2018	$359.70
	SITEONE LANDSCAPE S	07/05/2018	$139.53
	LOWES #01705	07/05/2018	$101.22
	SHERWIN WILLIAMS 702769	07/06/2018	$19.49
	TRANE SUPPLY-115411	07/06/2018	$35.14
	BEST GOLF CARS	07/05/2018	$211.90
	CANNONS SMALL ENGINE SPEC	07/05/2018	$52.90
	HARBOR FREIGHT TOOLS 726	07/09/2018	$60.46
	CES 42	07/09/2018	$118.80
	CONWAY CHRYSLER DODGE	07/10/2018	$567.99
	CES 42	07/10/2018	$6.44
	BATTERIES PLUS - #0123	07/10/2018	$419.52
	SITEONE LANDSCAPE S	07/12/2018	$200.15
	HARBOR FREIGHT TOOLS 726	07/12/2018	$129.59
	TRANE SUPPLY-115411	07/12/2018	$2,372.37
	FASTENAL COMPANY01	07/16/2018	$35.94
	LOWES #01705	07/16/2018	$26.37
	SHERWIN WILLIAMS 702769	07/18/2018	$95.26
	LOWES #01705	07/19/2018	$1.97
	LOWES #01705	07/20/2018	$26.05
	CREGGER COMPANY 14	07/19/2018	$249.48
	LONGLEY SUPPLY MYRTL	07/24/2018	$80.59
	CES 20	07/24/2018	$3.59
	CES 42	07/25/2018	$426.60
	FASTENAL COMPANY01	07/25/2018	$159.27
	LOWES #01705	07/25/2018	$140.15
	CES 42	07/25/2018	$90.57
	FASTENAL COMPANY01	07/26/2018	$21.81
	LOWES #01705	07/26/2018	$9.46
	CES 42	07/26/2018	$18.63
	LOWES #01705	07/26/2018	$10.17
	LOWES #01705	07/27/2018	$519.87
	SHERWIN WILLIAMS 702769	07/27/2018	$76.20
	FERGUSON ENT #29	07/27/2018	$9.35
	LOWES #01705	07/27/2018	$18.06
	CES 42	07/30/2018	$79.22
	LOWES #01705	07/30/2018	$11.03
			$10,934.03
DANIEL RABON	ACFE	06/29/2018	$225.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	FORMS AND SUPPLY - AOPD	07/17/2018	$215.54
	FORMS AND SUPPLY - AOPD	07/17/2018	$39.14
	SCDOR DORWAY	07/20/2018	$4,640.65
	LOWES #01705	07/23/2018	$50.20
	LE BLEU OF THE CAROLINAS	07/30/2018	$268.91
	ACFE	07/30/2018	$262.10
			$5,701.54
DANIELLE VISO	TFS FISHERSCI ECOM ATL	07/14/2018	$373.87
	YSI INC	07/16/2018	$350.00
	TFS FISHERSCI ECOM ATL	07/19/2018	$370.27
	GEL LABORATORIES, LLC	07/19/2018	$342.00
			$1,436.14
DAVID ALMEIDA	PAYPAL BUFFYSBOUTI	07/26/2018	$800.00
	VARSITY SPIRIT FASHIONS	07/26/2018	$2,079.67
			$2,879.67
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	06/29/2018	$175.80
	BW WILSON PAPER COMPANY	06/29/2018	$39.15
	BW WILSON PAPER COMPANY	07/02/2018	$566.04
	BW WILSON PAPER COMPANY	07/02/2018	$156.60
	MAC PAPERS	06/15/2018	$502.20
	BW WILSON PAPER COMPANY	07/03/2018	$22.64
	BW WILSON PAPER COMPANY	07/03/2018	$156.60
	BW WILSON PAPER COMPANY	07/10/2018	$137.52
	BW WILSON PAPER COMPANY	07/10/2018	$283.02
	BW WILSON PAPER COMPANY	07/10/2018	$69.90
	MAC PAPERS	07/06/2018	$258.34
	BW WILSON PAPER COMPANY	07/12/2018	$94.34
	BW WILSON PAPER COMPANY	07/12/2018	$174.72
	MAC PAPERS	07/10/2018	$220.13
	BW WILSON PAPER COMPANY	07/16/2018	$396.40
	BW WILSON PAPER COMPANY	07/16/2018	$137.52
	BW WILSON PAPER COMPANY	07/16/2018	$168.42
	MAC PAPERS	07/17/2018	$220.13
	BW WILSON PAPER COMPANY	07/20/2018	$90.50
	BW WILSON PAPER COMPANY	07/25/2018	$124.94
	FORMS AND SUPPLY - AOPD	07/24/2018	$31.80
	BW WILSON PAPER COMPANY	07/25/2018	$156.60
	BW WILSON PAPER COMPANY	07/25/2018	$280.63
	SAULISBURY BUSINESS MACH	07/26/2018	$275.88
	BW WILSON PAPER COMPANY	07/27/2018	$212.94
	SOUTHWEST BINDING & LAMI	07/27/2018	$189.95
	BW WILSON PAPER COMPANY	07/27/2018	$78.15
			$5,220.86
DAVID RUSSELL	B&H PHOTO 800-606-6969	07/18/2018	$199.50
	LOWES #01705	07/18/2018	$23.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.15
DEBBIE BURCH	CONWAY RENTAL CENTER	06/28/2018	$938.25
	STAPLS7200333491000002	07/04/2018	$39.20
	STAPLS7200333491000001	07/04/2018	$190.38
	BNI GLOBAL LLC	07/09/2018	$698.00
	NATIVE SONS	07/10/2018	$604.95
	SC.GOV	07/12/2018	$50.00
	SC.GOV	07/12/2018	$50.00
	SOUTHERN COMPUTER WAREHO	07/16/2018	$90.35
	SOUTHERN COMPUTER WAREHO	07/16/2018	$17.78
	SOUTHERN COMPUTER WAREHO	07/16/2018	$34.50
	IN SHRED WITH US	07/18/2018	$38.00
	GEORGETOWN COUNTY CHAMBER	07/18/2018	$135.00
	DMI DELL HIGHER EDUC	07/26/2018	$47.94
	CCU MAIL SERVICES	07/26/2018	$250.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$475.03
			$3,659.38
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	07/02/2018	$192.94
			$192.94
DEBRA HAMM	PAYPAL SOUTHERNREG	07/05/2018	$78.00
	FORMS AND SUPPLY - AOPD	07/13/2018	$61.80
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$33.41
	CANON DIRECT	07/31/2018	$160.92
			$334.13
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	06/29/2018	$799.43
	WRIGHT JOHNSTON UNIFORMS	07/11/2018	$238.46
	FORMS AND SUPPLY - AOPD	07/11/2018	$53.68
	WRIGHT JOHNSTON UNIFORMS	07/11/2018	$407.37
	POSPAPER.COM	07/16/2018	$61.70
	KAESER & BLAIR PLP	07/18/2018	$712.49
	US INK AND TONER	07/19/2018	$926.07
	THE OFFICE PAL	07/25/2018	$640.11
	FORMS AND SUPPLY - AOPD	07/25/2018	$165.08
	THE OFFICE PAL	07/27/2018	$81.83
	THE OFFICE PAL	07/30/2018	$184.97
			$4,271.19
DENISE OLDEACK	VWR INTERNATIONAL INC	06/30/2018	$205.37
	VWR INTERNATIONAL INC	07/06/2018	$28.30
	WAL-MART #0586	07/08/2018	$7.56
	GHANNS CRICKET FARM	07/10/2018	$29.39
	GHANNS CRICKET FARM	07/10/2018	$19.02
	FORMS AND SUPPLY - AOPD	07/09/2018	$277.12
	BIO RAD LABORATORIES	07/10/2018	$63.61
	BIO RAD LABORATORIES	07/10/2018	$236.63
	TFS FISHERSCI ECOM ATL	07/11/2018	$389.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	07/11/2018	$578.71
	TFS FISHERSCI ECOM ATL	07/17/2018	$497.88
	DMI DELL HIGHER EDUC	07/24/2018	$84.50
	TFS FISHERSCI ECOM ATL	07/24/2018	$65.66
	GHANNS CRICKET FARM	07/24/2018	$48.46
	IN SHRED WITH US	07/25/2018	$60.00
	FEDEX 99084627	07/26/2018	$131.08
	FORMS AND SUPPLY - AOPD	07/25/2018	$204.93
	AMERICANSOC	07/27/2018	$250.00
	TFS FISHERSCI ECOM ATL	07/27/2018	$928.53
	TFS FISHERSCI ECOM ATL	07/27/2018	$51.49
	AMERICAN RODENT SUPPLY	07/30/2018	$139.00
			$4,296.69
DIANE L WILSON	EAST STORESMART OF CONWAY	07/01/2018	$137.00
	MISS SC SCHOLARSHIP ORG	07/06/2018	$80.00
	FOTOBOYZ EVENTS	07/09/2018	$1,958.10
	ACPA	07/10/2018	$90.00
	FORBES MARKETING GROUP	07/11/2018	$2,881.00
	PAYPAL GIVING FUND	07/11/2018	$200.00
	FORMS AND SUPPLY - AOPD	07/16/2018	$21.85
			$5,367.95
DOUGLAS VAN HOEWYK	ABOPART	06/29/2018	$1,236.79
			$1,236.79
DREW THOMAS	SP ACCUSPLIT	07/10/2018	$207.50
	FORMS AND SUPPLY - AOPD	07/09/2018	$323.73
	FORMS AND SUPPLY - AOPD	07/10/2018	$203.42
	MBM CORPORATION	07/16/2018	$1,128.70
	WRISTBAND CONNECTION	07/24/2018	$69.00
			$1,932.35
DUSTIN FLOYD	SC METAL AND FABRICATION	07/05/2018	$190.20
	TIRE TOWN CONWAY	07/11/2018	$60.02
	AUTO ELECTRIC EXCHANGE	07/11/2018	$153.90
	SMITH TURF & IRRIGATION L	07/23/2018	$264.31
	LOWES #01705	07/25/2018	$43.68
			$712.11
DUSTIN MORRIS	SHERWIN WILLIAMS 702032	06/29/2018	$5.91
	GRAHAM SPORTS INC	06/28/2018	$532.65
	ANIXTER-PS#005D MYRTLBCH	06/29/2018	$1,412.15
	GRAINGER	06/29/2018	$26.05
	GRAHAM SPORTS INC	06/29/2018	$194.40
	SEARS.COM 9300	06/29/2018	$113.40
	#448-UNITED REFRIGERATIO	06/29/2018	$66.52
	TRANE SUPPLY-115411	06/29/2018	$565.32
	GRAINGER	07/02/2018	$171.71
	SHERWIN WILLIAMS 702769	07/02/2018	$90.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GRAINGER	07/02/2018	$71.97
	CES 42	07/02/2018	$63.47
	GRAINGER	07/03/2018	$126.47
	GRAINGER	07/03/2018	$536.28
	SHERWIN WILLIAMS 702769	07/05/2018	$19.05
	GRAINGER	07/05/2018	$78.20
	GRAINGER	07/05/2018	$50.03
	CES 42	07/06/2018	$113.94
	BUGGIES UNLIMITED	07/07/2018	$205.95
	JOHNSON PLASTICS PLUS	07/06/2018	$1,595.58
	CENTRAL POLY BAG	07/05/2018	$550.00
	SIGNWORLD	07/06/2018	$137.79
	ECKMYRTLEBEACH	07/09/2018	$2.31
	SHERWIN WILLIAMS 702769	07/09/2018	$43.22
	LONGLEY SUPPLY MYRTL	07/09/2018	$131.89
	GRAHAM SPORTS INC	07/09/2018	$72.15
	TRANE SUPPLY-115411	07/09/2018	$2,397.07
	CAROLINA ENERGY DISTRIBUT	07/09/2018	$768.42
	MARKERS INC	07/11/2018	$353.88
	GRAND STRAND POWER EQUIPM	07/11/2018	$75.47
	LOWES #01705	07/11/2018	$16.72
	LONGLEY SUPPLY MYRTL	07/11/2018	$392.66
	TRANE SUPPLY-115411	07/10/2018	$152.73
	COASTAL ELECTRIC & REWIND	07/10/2018	$441.53
	HYMAN PAPER & CHEMICAL	07/11/2018	$1,619.71
	#448-UNITED REFRIGERATIO	07/11/2018	$684.79
	BEST GOLF CARS	07/11/2018	$274.32
	GRAHAM SPORTS INC	07/10/2018	$144.39
	NOR NORTHERN TOOL	07/12/2018	$626.08
	COASTAL ELECTRIC & REWIND	07/11/2018	$447.45
	TRANE SUPPLY-115411	07/12/2018	$229.92
	D&L APPLIANCE PRTS CO#14	07/13/2018	$20.71
	BEST GOLF CARS	07/13/2018	$558.52
	GRAND STRAND POWER EQUIPM	07/16/2018	$111.31
	ECKMYRTLEBEACH	07/16/2018	$93.67
	CES 42	07/16/2018	$23.65
	ECKMYRTLEBEACH	07/16/2018	$45.57
	D&L APPLIANCE PRTS CO#14	07/16/2018	$916.33
	GRAHAM SPORTS INC	07/16/2018	$210.71
	TRANE SUPPLY-115411	07/16/2018	$111.20
	CAROLINA ENERGY DISTRIBUT	07/16/2018	$933.60
	CES 42	07/17/2018	$39.86
	ECKMYRTLEBEACH	07/17/2018	$78.15
	CES 42	07/17/2018	$311.04
	THOMAS SUPPLY CO 02	07/17/2018	$48.60
	GRAHAM SPORTS INC	07/17/2018	$7.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	TRANE SUPPLY-115411	07/17/2018	$77.81
	CREGGER COMPANY 10	07/18/2018	$79.53
	#448-UNITED REFRIGERATIO	07/18/2018	$80.88
	DADE PAPER ATLANTA	07/20/2018	$162.00
	ECKMYRTLEBEACH	07/23/2018	$264.09
	LOWES #01705	07/23/2018	$214.96
	SHERWIN WILLIAMS 702769	07/23/2018	$19.05
	GRAND STRAND POWER EQUIPM	07/23/2018	$19.91
	LOWES #01705	07/23/2018	$14.02
	CES 42	07/24/2018	$5.15
	CONWAY CHRYSLER DODGE	07/24/2018	$245.38
	TRANE SUPPLY-115411	07/23/2018	$460.19
	LOWES #01705	07/24/2018	$33.53
	TRANE SUPPLY-115411	07/23/2018	$121.56
	ECKMYRTLEBEACH	07/25/2018	$341.34
	GRAND STRAND POWER EQUIPM	07/25/2018	$217.15
	PALMETTO PARTS CO	07/25/2018	$43.44
	ECKMYRTLEBEACH	07/25/2018	$10.48
	ECKMYRTLEBEACH	07/25/2018	$378.00
	PALMETTO PARTS CO	07/26/2018	$61.17
	LONGLEY SUPPLY MYRTL	07/26/2018	$18.48
	FASTENAL COMPANY01	07/26/2018	$128.54
	EAST COAST METAL DIST 27	07/26/2018	$498.23
	SUNCO POOLS AND SPAS	07/26/2018	$35.10
	CAROLINA ENERGY DISTRIBUT	07/26/2018	$768.42
			$23,410.14
EDWARD BAILEY	CANNONS SMALL ENGINE SPEC	06/28/2018	$32.35
	CONWAY AUTO PARTS	07/02/2018	$90.16
	REVELS TURF & TRACTOR	07/03/2018	$327.33
	SMITH TURF & IRRIGATION L	07/05/2018	$257.82
	SMITH TURF & IRRIGATION L	07/12/2018	$57.50
	SMITH TURF & IRRIGATION L	07/12/2018	$4.80
	CAROLINA HYDRAULIC H	07/16/2018	$45.51
	CONWAY AUTO PARTS	07/18/2018	$53.34
	CONWAY AUTO PARTS	07/18/2018	$126.49
	SITEONE LANDSCAPE S	07/23/2018	$368.70
	SMITH TURF & IRRIGATION L	07/23/2018	$919.10
	SMITH TURF & IRRIGATION L	07/25/2018	$69.56
	SMITH TURF & IRRIGATION L	07/25/2018	$2.79
	CONWAY AUTO PARTS	07/26/2018	$66.01
			$2,421.46
ELIZABETH LELJEDAL	4IMPRINT	07/16/2018	$2,380.79
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$56.14
	AMAZON MKTPLACE PMTS	07/19/2018	$15.99
	WAL-MART #4664	07/27/2018	$70.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,523.86
GENE CARLISLE	SHI INTERNATIONAL CORP	07/24/2018	$682.91
			$682.91
GISELLE DODD	AMAZON.DE PAYMENTS	06/29/2018	$36.37
	DV WAREHOUSE	07/07/2018	$408.98
	FORMS AND SUPPLY - AOPD	07/09/2018	$291.24
	WALMART.COM	07/12/2018	$129.99
	THE OFFICE PAL	07/19/2018	$88.20
	Amazon.com	07/22/2018	$9.40
	AMAZON MKTPLACE PMTS	07/20/2018	$14.30
	THE OFFICE PAL	07/24/2018	$88.20
	CAROLINA BIOLOGIC SUPPLY	07/25/2018	$376.92
	FORMS AND SUPPLY - AOPD	07/25/2018	$118.76
			$1,562.36
HALLIE KING	Amazon.com	07/03/2018	$243.96
	FORMS AND SUPPLY - AOPD	07/02/2018	$329.59
	DUPLICATES INK	07/06/2018	$85.75
	DOLLAR TREE	07/09/2018	$14.04
	CUSTOM WRISTBANDS INC	07/17/2018	$56.29
			$729.63
HARRIETTE LOUIS	C.C. CREATIONS SALES O	07/04/2018	$2,427.05
	AMERICAN COUNCIL ON EXERC	07/03/2018	$599.00
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$67.42
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$557.50
	STANDARD SCREEN PRINTING	07/09/2018	$515.52
	C.C. CREATIONS SALES O	07/12/2018	$1,714.48
	IN EVOLV SPORTS & DESIGN	07/12/2018	$1,565.75
	LOWES #01705	07/12/2018	$229.09
	QUALITY BICYCLE PRODUCTS	07/12/2018	$726.20
	WM SUPERCENTER #4664	07/17/2018	$50.01
	C.C. CREATIONS SALES O	07/18/2018	$479.46
	NICROS INC	07/17/2018	$519.44
	WM SUPERCENTER #4664	07/19/2018	$8.55
	FORMS AND SUPPLY - AOPD	07/19/2018	$40.60
	WALMART.COM 8009666546	07/20/2018	$51.32
			$9,551.39
HATTIE JORDAN	FACEBK CV8Z7FJ642	07/12/2018	$2.81
			$2.81
HERBERT HOOTS	CAROLINA TRAFFIC DEVICES	07/16/2018	$1,809.92
	FOOD LION #1384	07/16/2018	$5.97
	LOWES #01705	07/24/2018	$75.58
	LOWES #01705	07/24/2018	$50.20
			$1,941.67
HOLLY LEGG	Amazon.com	07/27/2018	$111.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$111.21
HOWARD WATTS	AMERICAN HOTEL REGISTER	06/29/2018	$212.10
	INPRO CORPORATION	05/29/2018	$1,862.54
	BLAINE DISTRIBUTION LLC	06/29/2018	$1,212.81
	PALMETTO PARTS CO	06/29/2018	$91.63
	GRAINGER	07/02/2018	$23.75
	FORMS AND SUPPLY - AOPD	07/02/2018	$107.99
	GRAINGER	07/03/2018	$378.00
	MANAGEDPRINT	07/03/2018	$308.32
	HD SUPPLY FACILITIES MAI	07/04/2018	$520.91
	MANAGEDPRINT	07/03/2018	$177.33
	GRAYBAR ELECTRIC COMPANY	07/04/2018	$88.02
	PARTSWAREHOUSE.COM	07/05/2018	$54.73
	Amazon.com	07/05/2018	$114.92
	HYMAN PAPER & CHEMICAL	07/05/2018	$375.06
	OTTERBOX/LIFEPROOF	07/08/2018	$67.91
	FORMS AND SUPPLY - AOPD	07/05/2018	$66.91
	HILL MANUFACTURING CO INC	07/09/2018	$476.51
	AMAZON MKTPLACE PMTS	07/09/2018	$365.10
	GRAINGER	07/10/2018	$81.49
	GROVE MEDICAL, INC.	07/10/2018	$194.35
	GENCO CHEMICALS	07/10/2018	$740.34
	GIH GLOBALINDUSTRIALEQ	07/11/2018	$2,202.57
	AMERICAN HOTEL REGISTER	07/10/2018	$1,586.30
	Amazon.com	07/11/2018	$86.19
	GRAINGER	07/11/2018	$190.83
	FORMS AND SUPPLY - AOPD	07/11/2018	$3.97
	ARNOLD'S POOL INC	07/13/2018	$383.62
	MARIETTA DRAPERY	07/13/2018	$4,820.04
	ARNOLD'S POOL INC	07/13/2018	$674.85
	MARIETTA DRAPERY	07/13/2018	$217.40
	WASTE INDUSTRIES - CONVEN	07/13/2018	$64.95
	FORMS AND SUPPLY - AOPD	07/12/2018	$89.55
	ARNOLD'S POOL INC	07/13/2018	$220.15
	GRAINGER	07/16/2018	$118.05
	PRAXIS COMPANIES LLC	07/16/2018	$653.87
	GRAINGER	07/17/2018	$281.70
	GRAINGER	07/17/2018	$63.23
	GRAINGER	07/17/2018	$404.84
	ELVIS SERVICE COMPANY	07/18/2018	$108.00
	GRAINGER	07/18/2018	$47.85
	ELVIS SERVICE COMPANY	07/18/2018	$108.00
	ELVIS SERVICE COMPANY	07/18/2018	$108.00
	LOWES #01705	07/19/2018	$16.86
	MSC	07/20/2018	$121.12
	ADVANCED DOOR SYSTEMS	07/19/2018	$952.30

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SHERWIN WILLIAMS 702769	07/20/2018	$162.92
	MARIETTA DRAPERY	07/20/2018	$1,417.50
	SEARS.COM 9300	07/19/2018	$81.92
	FORMS AND SUPPLY - AOPD	07/20/2018	$2.45
	THE WEBSTAURANT STORE	07/20/2018	$81.29
	MSC	07/21/2018	$22.66
	FORMS AND SUPPLY - AOPD	07/20/2018	$28.92
	GRAINGER	07/23/2018	$81.49
	DADE PAPER ATLANTA	07/23/2018	$633.74
	PRAXIS COMPANIES LLC	07/23/2018	$656.14
	PALMETTO PARTS CO	07/23/2018	$100.31
	ARNOLD'S POOL INC	07/23/2018	$1,130.46
	FORMS AND SUPPLY - AOPD	07/23/2018	$40.52
	AMERICAN HOTEL REGISTER	07/25/2018	$416.14
	SHERWIN WILLIAMS 702769	07/25/2018	$285.29
	Amazon.com	07/26/2018	$81.65
	WASTE INDUSTRIES - CONVEN	07/25/2018	$370.18
	SHOES.COM	07/25/2018	$107.96
	GRAINGER	07/25/2018	$1,983.00
	GRAINGER	07/25/2018	$174.53
	THE WEBSTAURANT STORE	07/26/2018	$642.91
	FORMS AND SUPPLY - AOPD	07/25/2018	$32.27
	FORMS AND SUPPLY - AOPD	07/25/2018	$1.47
	FORMS AND SUPPLY - AOPD	07/27/2018	$109.94
	GRAINGER	07/27/2018	$188.11
	GRAINGER	07/27/2018	$163.56
	GRAINGER	07/27/2018	$36.86
	SOUTHWEST CONTRACT	07/30/2018	$386.64
	TALOTTA INC	07/24/2018	$3,784.32
			$34,250.11
JACK MENG	FORMS AND SUPPLY - AOPD	07/03/2018	$39.46
	FORMS AND SUPPLY - AOPD	07/06/2018	$86.39
	4WALL LAS VEGAS, INC. DBA	07/06/2018	$1,656.65
	SCOTT ELECTRIC CO	07/11/2018	$672.00
	SP USHIO ESTORE	07/11/2018	$883.36
	EAST COAST DISTRIBUTORS	07/10/2018	$1,635.12
	LOWES #01705	07/16/2018	$289.23
	HAVE INC	07/16/2018	$342.33
	eReplacementparts.com	07/16/2018	$17.73
	LOWES #01705	07/17/2018	$42.90
	MCMASTER-CARR	07/16/2018	$154.24
	BUILDERSFIRSTSOURCE20301	07/17/2018	$544.32
	BARBIZON CHARLOTTE INC	07/18/2018	$46.15
	LOWES #01705	07/18/2018	$425.09
	LOWES #01705	07/19/2018	$23.98
	LOWES #01705	07/19/2018	$20.52

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Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	DILLON SUPPLY COMPANY	07/19/2018	$500.65
	LOWES #01705	07/23/2018	$17.79
	BARBIZON CHARLOTTE INC	07/25/2018	$1,111.02
	SOCASTEE HDWE STORE	07/26/2018	$17.00
			$8,525.93
JACOB ROSIEK	C.C. CREATIONS SALES O	07/19/2018	$2,765.00
			$2,765.00
JACQUELINE MOORE	SCANTRON CORPORATION	07/03/2018	$872.15
	FORMS AND SUPPLY - AOPD	07/09/2018	$412.46
	FORMS AND SUPPLY - AOPD	07/09/2018	$194.01
	THE OFFICE PAL	07/10/2018	$112.90
	THE OFFICE PAL	07/11/2018	$245.49
	AMAZON MKTPLACE PMTS	07/11/2018	$77.56
	THE OFFICE PAL	07/16/2018	$126.70
	TFS FISHER SCI CHI	07/20/2018	$48.03
	Amazon.com	07/25/2018	$30.29
	IN SHRED WITH US	07/26/2018	$30.00
			$2,149.59
JAMES K SMITH	TRIPLE T WILMINGTON	06/28/2018	$48.15
	SOL SNAP-ON INDUSTRIAL	07/02/2018	$860.67
	KIMBALL MIDWEST	07/02/2018	$48.17
	TRIPLE T WILMINGTON	07/03/2018	$96.21
	TRIPLE T WILMINGTON	07/02/2018	$364.28
	TRIPLE T WILMINGTON	07/05/2018	$174.34
	TRIPLE T WILMINGTON	07/09/2018	$338.22
	TRIPLE T WILMINGTON	07/09/2018	$44.14
	ICE COMPANIES INC	07/10/2018	$795.40
	ICE COMPANIES INC	07/11/2018	$59.40
	TRIPLE T WILMINGTON	07/12/2018	$442.38
	TRIPLE T WILMINGTON	07/13/2018	$162.83
	TRIPLE T WILMINGTON	07/24/2018	$1,118.73
	TRIPLE T WILMINGTON	07/24/2018	$1,390.89
	ICE COMPANIES INC	07/27/2018	$214.80
	TRIPLE T WILMINGTON	07/27/2018	$1,863.08
			$8,021.69
JAMES PHILLIPS	WEST MARINE #1208	06/28/2018	$205.24
	BATTERIES PLUS - #0123	07/02/2018	$7.55
	SPORTSMAN'S CHOICE	07/03/2018	$96.96
	BTS #9	07/03/2018	$165.28
	BOATZINCS COM INC	07/11/2018	$228.68
	BTS #9	07/11/2018	$15.75
	SPORTSMAN'S CHOICE	07/12/2018	$466.55
	UNIVERSAL TRAILER CARGO	07/20/2018	$58.10
	GUS GLOBALSTAR USA	07/26/2018	$641.67
			$1,885.78

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Cardholder	Vendor Name	Purchase Date	Amount
JASON AIESI	AUTHORIZENET	07/02/2018	$20.00
			$20.00
JEFF POUNDS	ISO STUDENT HEALTH INS	07/07/2018	$326.00
	ISO STUDENT HEALTH INS	07/07/2018	$326.00
	ISO STUDENT HEALTH INS	07/07/2018	$326.00
	LIFEFLOOR.COM	07/10/2018	$45.00
	ISO STUDENT HEALTH INS	07/11/2018	$171.00
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$863.98
	NATIONAL ACADEMY OF SPOR	07/09/2018	$592.66
	LOWES #01705	07/13/2018	$76.58
	ISO STUDENT HEALTH INS	07/20/2018	$326.00
	ISO STUDENT HEALTH INS	07/20/2018	$326.00
	ISO STUDENT HEALTH INS	07/20/2018	$326.00
	ISO STUDENT HEALTH INS	07/20/2018	$326.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$122.27
	SCHOOL HEALTH CORP	07/21/2018	$892.71
	DMI DELL HIGHER EDUC	07/24/2018	$359.05
	SP MOTION GUIDANCE	07/24/2018	$29.00
	FOOT MANAGEMENT INC	07/30/2018	$196.00
			$5,630.25
JENNIE CASSIDY	AMERICAN COLLEGE HEALT	07/10/2018	$746.90
	CAMCOR, INC.	07/16/2018	$430.92
	4IMPRINT	07/16/2018	$273.19
	PROGRESSIVE BUSINESS PUB	07/18/2018	$195.00
	NONGARD HYPNOSIS	07/19/2018	$79.00
			$1,725.01
JENNIFER SHINABERGER	AMAZON.COM AMZN.COM/BILL	07/02/2018	$516.56
	FORMS AND SUPPLY - AOPD	06/28/2018	$186.06
			$702.62
JENNIFER SILVER HR ADV GC	HIGHEREDJOBS.COM	07/10/2018	$3,675.00
	INSIDE HIGHER ED, INC	07/13/2018	$349.00
			$4,024.00
JESSICA COMBESS	WALMART.COM 8009666546	07/01/2018	$219.54
	WALMART.COM	07/02/2018	$29.62
	WALMART.COM	07/03/2018	$133.89
	WM SUPERCENTER #4664	07/06/2018	$141.30
	Amazon.com	07/07/2018	$48.28
	TARGET 00009639	07/10/2018	$89.50
	PAYPAL ESCAPE ROOM	07/11/2018	$302.40
	WM SUPERCENTER #4664	07/12/2018	$292.32
	WAL-MART #4664	07/13/2018	$109.04
	WM SUPERCENTER #4664	07/18/2018	$123.26
	LUCKY STARS V LLC	07/19/2018	$209.21
	MICHAELS STORES 2056	07/19/2018	$57.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,755.65
JESSICA SMALL	STAPLES DIRECT	07/24/2018	$39.23
			$39.23
JILL KINGSTON	FORMS AND SUPPLY - AOPD	07/10/2018	$486.49
	H & H PUBLISHING CO INC	07/19/2018	$389.50
			$875.99
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	07/09/2018	$195.66
	SUPPLYSOLVE	07/11/2018	$133.88
	THE OFFICE PAL	07/17/2018	$554.33
	FORMS AND SUPPLY - AOPD	07/23/2018	$42.97
			$926.84
JIM GARREN	TAYLOR MADE GOLF	07/20/2018	$584.63
	TAYLOR MADE GOLF	07/26/2018	$680.14
			$1,264.77
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	07/17/2018	$130.60
			$130.60
JOANNA DALTON	SHRM MEMBER600879558	07/12/2018	$209.00
			$209.00
JODI HOWELL	PREP BLAST	07/17/2018	$80.00
			$80.00
JOHN HANNA	EDUCAUSE	07/24/2018	$40.00
			$40.00
JOSEPH MAROSZ	CONWAY RENTAL CENTER	07/02/2018	$1,058.52
	RAMPION USA	07/04/2018	$206.45
	FORMS AND SUPPLY - AOPD	07/09/2018	$97.69
	ZORO TOOLS INC	07/10/2018	$58.53
	P & W GOLF SUPPLY LLC	07/11/2018	$158.04
	PAYPAL PRESTIGEFLA	07/15/2018	$541.22
	SEWMANYPART	07/13/2018	$443.87
	PAYPAL WHITECAPMFG	07/15/2018	$8.90
	LOWES #01705	07/13/2018	$73.85
	PAYPAL CANTUSHAWN	07/18/2018	$32.94
	LOWES #01705	07/19/2018	$35.02
	OUTDOOR CUSTOM SPORTSW	07/20/2018	$760.14
	LOWES #01705	07/23/2018	$205.17
	P & W GOLF SUPPLY LLC	07/23/2018	$748.99
			$4,429.33
JUDITH DOW	AWP-ASSOCIATION OF WRITER	07/25/2018	$600.00
			$600.00
JUDY COOLEY	CAMCOR, INC.	07/09/2018	$302.19
	CAMCOR, INC.	07/09/2018	$2,518.52
	MODERN TV	07/12/2018	$1,045.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COOLEY	MODERN TV	07/12/2018	$762.59
	DMI DELL HIGHER EDUC	07/13/2018	$1,754.34
	TALOTTA INC	07/13/2018	$294.31
	TALOTTA INC	07/13/2018	$772.22
	TALOTTA INC	07/12/2018	$4,708.80
	CAMCOR, INC.	07/16/2018	$60.96
	FORMS AND SUPPLY - AOPD	07/16/2018	$516.73
	FORMS AND SUPPLY - AOPD	07/16/2018	$52.62
	FORMS AND SUPPLY - AOPD	07/23/2018	$159.08
	FORMS AND SUPPLY - AOPD	07/26/2018	$51.99
	TALOTTA INC	07/23/2018	$1,148.59
			$14,148.64
JUDY JOHNS	B&H PHOTO 800-606-6969	07/12/2018	$259.95
	THE OFFICE PAL	07/17/2018	$171.27
	FJ WESTCOTT COMPANY	07/20/2018	$279.70
	CAMCOR, INC.	07/24/2018	$248.86
			$959.78
JUDY LOUGHRAN	AMER LIB ASSOC - CHOIC	07/14/2018	$629.00
	Amazon.com	07/17/2018	$101.14
	INNOVATIVE USERS GROUP	07/19/2018	$100.00
			$830.14
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	07/06/2018	$20.97
	AMAZON MKTPLACE PMTS	07/11/2018	$20.61
	FORMS AND SUPPLY - AOPD	07/20/2018	$183.82
	FORMS AND SUPPLY - AOPD	07/19/2018	$16.11
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$18.99
	FORMS AND SUPPLY - AOPD	07/27/2018	$5.10
			$265.60
JULIE QUINN	JOHN WILEY & SONS, INC	07/07/2018	$2,125.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$58.77
	PRAXAIR DIST INC OAM	07/12/2018	$26.04
	MICROLOGY LABORATORIES	07/27/2018	$797.37
			$3,007.18
JULIE WILSON	VWR INTERNATIONAL INC	07/03/2018	$216.39
	FORMS AND SUPPLY - AOPD	07/02/2018	$231.55
	VWR INTERNATIONAL INC	07/05/2018	$41.04
	VWR INTERNATIONAL INC	07/05/2018	$171.82
	VWR INTERNATIONAL INC	07/05/2018	$25.38
	VWR INTERNATIONAL INC	07/06/2018	$51.36
	VWR INTERNATIONAL INC	07/06/2018	$12.83
	VWR INTERNATIONAL INC	07/06/2018	$296.79
	VWR INTERNATIONAL INC	07/07/2018	$40.91
	VWR INTERNATIONAL INC	07/07/2018	$48.51
	AIRGAS SOUTH	07/05/2018	$25.70
	VWR INTERNATIONAL INC	07/07/2018	$315.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	07/12/2018	$159.73
	VWR INTERNATIONAL INC	07/12/2018	$205.37
	VWR INTERNATIONAL INC	07/12/2018	$125.26
	VWR INTERNATIONAL INC	07/12/2018	$42.61
	CPI COLEPARMERINSTRUMT	07/12/2018	$1,830.17
	IN SHRED WITH US	07/11/2018	$30.00
	VWR INTERNATIONAL INC	07/13/2018	$477.26
	VWR INTERNATIONAL INC	07/13/2018	$453.25
	VWR INTERNATIONAL INC	07/13/2018	$64.58
	VWR INTERNATIONAL INC	07/13/2018	$118.66
	VWR INTERNATIONAL INC	07/13/2018	$213.88
	VWR INTERNATIONAL INC	07/14/2018	$75.21
	VWR INTERNATIONAL INC	07/14/2018	$155.71
	VWR INTERNATIONAL INC	07/18/2018	$194.53
	KOLDROK WATER & COFFEE	07/18/2018	$42.55
	VWR INTERNATIONAL INC	07/19/2018	$48.89
	VWR INTERNATIONAL INC	07/20/2018	$191.35
	VWR INTERNATIONAL INC	07/20/2018	$249.16
	VWR INTERNATIONAL INC	07/26/2018	$76.52
	VWR INTERNATIONAL INC	07/28/2018	$76.52
	VWR INTERNATIONAL INC	07/29/2018	$29.51
	VWR INTERNATIONAL INC	07/29/2018	$102.72
	VWR INTERNATIONAL INC	07/28/2018	$37.68
	VWR INTERNATIONAL INC	07/31/2018	$52.54
			$6,531.53
KAREN WILLIAMS	Amazon.com	07/12/2018	$246.12
	4IMPRINT	07/11/2018	$719.43
	PARTS PEOPLE COM INC	07/14/2018	$119.95
	APPERSON INC.	07/26/2018	$182.31
			$1,267.81
KATHERINE QUINNEY	PING INC	07/06/2018	$81.00
	ARIZONA MANUFACTURING	07/25/2018	$967.11
	WOMENS GOLF COACHES	07/30/2018	$240.00
			$1,288.11
KATHRYN CAULFIELD	MATH ASSOC AMERICA	07/03/2018	$389.00
	DMI DELL HIGHER EDUC	07/17/2018	$10.21
	FORMS AND SUPPLY - AOPD	07/25/2018	$147.53
	FORMS AND SUPPLY - AOPD	07/25/2018	$282.34
			$829.08
KATHRYN MORTENSEN	GALLUP INC	07/03/2018	$194.30
	AMAZON MKTPLACE PMTS	07/24/2018	$28.85
			$223.15
KATIE ANGULO	SOUTHERN ASSOC OF COLLEGE	07/09/2018	$130.00
	FORMS AND SUPPLY - AOPD	07/09/2018	$67.32
	THE OFFICE PAL	07/12/2018	$258.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	FORMS AND SUPPLY - AOPD	07/11/2018	$89.38
	FORMS AND SUPPLY - AOPD	07/16/2018	$117.16
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$298.00
			$960.55
KAY HUNGERFORD	LOWES #00907	06/29/2018	$122.99
	FORMS AND SUPPLY - AOPD	07/02/2018	$487.46
	FORMS AND SUPPLY - AOPD	07/12/2018	$38.58
	FORMS AND SUPPLY - AOPD	07/12/2018	$63.68
	FORMS AND SUPPLY - AOPD	07/16/2018	$57.03
	FORMS AND SUPPLY - AOPD	07/16/2018	$16.16
	GRAINGER	07/19/2018	$141.21
	MCENGLEVAN INDUSTRIAL FUR	07/23/2018	$209.47
	ACME UNITED CORPORATION	07/24/2018	$57.28
	FORMS AND SUPPLY - AOPD	07/26/2018	$41.18
	FORMS AND SUPPLY - AOPD	07/26/2018	$33.34
	MIDWEST TECHNOLOGY PRODUC	07/30/2018	$199.80
			$1,468.18
KELITA COLBURN	WALMART.COM	07/12/2018	$126.04
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$35.00
	WALMART.COM 8009666546	07/13/2018	$664.20
	TREETOP PRODUCTS	07/17/2018	$1,286.04
	EUROFINS GENOMICS LLC	07/29/2018	$288.00
	DMI DELL HIGHER EDUC	07/31/2018	$260.00
			$2,659.28
KELLEY GREEN	Amazon.com	07/08/2018	$149.41
	TAG UP	07/11/2018	$113.37
	DULLES GLASS AND MIRROR	07/19/2018	$101.77
	SPN Mizuno	07/19/2018	$106.00
	THE HOME DEPOT #1116	07/28/2018	$9.03
			$479.58
KELLI BARKER	FORMS AND SUPPLY - AOPD	07/03/2018	$104.57
			$104.57
KEVIN BOWERS	IDN ARMSTRONGS INC16	07/23/2018	$462.74
	IDN ARMSTRONGS INC16	07/23/2018	$558.48
	IDN ARMSTRONGS INC16	07/24/2018	$1,704.00
			$2,725.22
KIMBERLY HARPER	THE STATE NEWSPAPER	06/29/2018	$392.00
	GEORGETOWN COUNTY CHAMBER	06/29/2018	$135.00
	EPP NEWSPAPER GROUP	06/29/2018	$243.00
	APSTYLEBOOK.COM	07/06/2018	$130.59
	THE OFFICE PAL	07/11/2018	$184.79
	LE BLEU OF THE CAROLINAS	07/12/2018	$54.26
	FORMS AND SUPPLY - AOPD	07/13/2018	$146.85
	CHANTICLEERBKSTORE	07/18/2018	$19.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	VIRTUAL TRAINING CO INC	07/20/2018	$30.00
	DRI 48HOURPRINT	07/25/2018	$824.73
	AT&T BILL PAYMENT	07/27/2018	$20.25
			$2,180.89
KRISTEN SELVAGE	LONGSTRETH SPORTING GOODS	07/06/2018	$546.11
	LONGSTRETH SPORTING GO	07/09/2018	$530.00
	HOWIES HOCKEY INC	07/20/2018	$110.94
			$1,187.05
KRISTEN TOBEN	STAPLS7201611943000001	07/28/2018	$32.34
	FORMS AND SUPPLY - AOPD	07/26/2018	$157.65
			$189.99
KYLE RUSSELL	FEDEX 781973702082	07/25/2018	$72.34
			$72.34
LATASHA GAUSE	BOXWOOD TECHNOLOGY INC	07/09/2018	$420.00
	BOXWOOD TECHNOLOGY	07/25/2018	$275.00
	BOXWOOD TECHNOLOGY	07/25/2018	$275.00
	COSIDA	07/26/2018	$125.00
			$1,095.00
LAURA DOERRBECKER	UPS 000000A56048268	07/09/2018	$45.48
	MIDWEST MAILING SU	07/10/2018	$902.85
	FORMS AND SUPPLY - AOPD	07/10/2018	$69.72
			$1,018.05
LAWRENCE ALTMAN	SHERWIN WILLIAMS 702769	06/29/2018	$70.56
	LOWES #01705	06/29/2018	$201.66
	CAPITOL MATERIALS COASTAL	07/02/2018	$233.07
	CAPITOL MATERIALS COASTAL	07/03/2018	$29.37
	CAPITOL MATERIALS COASTAL	07/05/2018	$37.32
	LOWES #01705	07/06/2018	$17.86
	COMMERCIAL OPENINGS CORP	07/16/2018	$459.00
	COMMERCIAL OPENINGS CORP	07/16/2018	$912.60
	LOWES #01705	07/16/2018	$16.02
	LOWES #01705	07/25/2018	$423.82
	LOWES #01705	07/25/2018	$400.76
	EAST COAST DISTRIBUTORS	07/27/2018	$234.78
	COMMERCIAL OPENINGS CORP	07/30/2018	$437.40
			$3,474.22
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	06/29/2018	$72.85
	HERALD OFFICE SUPPLY INC	07/05/2018	$48.40
	FORMS AND SUPPLY - AOPD	07/06/2018	$88.24
	FORMS AND SUPPLY - AOPD	07/09/2018	$39.06
	FORMS AND SUPPLY - AOPD	07/10/2018	$39.53
	IIA/CPCU INSTITUTE	07/11/2018	$217.00
	PODS #68 WILMINGTON	07/12/2018	$686.88
	Amazon.com	07/14/2018	$212.72

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	07/12/2018	$214.43
	SOUTHERN ASSOC OF COLLEGE	07/16/2018	$270.00
	IN SHRED WITH US	07/16/2018	$30.00
	FORMS AND SUPPLY - AOPD	07/16/2018	$174.82
	FORMS AND SUPPLY - AOPD	07/19/2018	$38.66
	FORMS AND SUPPLY - AOPD	07/19/2018	$129.58
			$2,262.17
LISA B GORE	NASFAA	07/06/2018	$1,602.50
	NASFAA	07/06/2018	$1,602.50
	THE OFFICE PAL	07/11/2018	$347.59
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$59.95
	FORMS AND SUPPLY - AOPD	07/18/2018	$32.62
	SEDUG INC. SEDUG2018	07/19/2018	$225.00
	HERALD OFFICE SUPPLY INC	07/25/2018	$602.38
	FORMS AND SUPPLY - AOPD	07/26/2018	$78.73
			$4,551.27
LISA BELLAMY	WALMART GROCERY	07/05/2018	$11.83
	WALMART GROCERY	07/05/2018	$136.70
	FORMS AND SUPPLY - AOPD	07/05/2018	$151.59
	BUS MGMT DAILY	07/09/2018	$97.00
	FORMS AND SUPPLY - AOPD	07/10/2018	$402.29
	FORMS AND SUPPLY - AOPD	07/18/2018	$36.61
	PAYPAL EDUCATORS	07/25/2018	$199.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$154.00
			$1,189.02
LISA GAGNE	FORMS AND SUPPLY - AOPD	07/27/2018	$291.15
			$291.15
LYNN MILLARD	FORMS AND SUPPLY - AOPD	07/09/2018	$396.65
	THE OFFICE PAL	07/10/2018	$68.00
	THE OFFICE PAL	07/11/2018	$62.99
	CABELAS.COM	07/12/2018	$33.42
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$35.98
	FORMS AND SUPPLY - AOPD	07/18/2018	$416.31
	WALMART.COM 8009666546	07/26/2018	$19.36
	SCHOOL OUTFITTERS	07/30/2018	$213.61
			$1,246.32
MARCUS GRAHAM MCINTYRE	SP BULBAMERICA	07/02/2018	$296.43
	LOWES #01705	07/03/2018	$186.65
	1140 PERRY MANN	07/12/2018	$516.78
			$999.86
MARK MATHEWS	CONWAY AUTO PARTS	06/28/2018	$290.23
	GRAINGER	06/28/2018	$30.93
	MIDPOINT INTERNATIONAL	06/29/2018	$3,231.50
	GRAINGER	06/28/2018	$432.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	06/28/2018	$33.73
	GRAINGER	06/28/2018	$28.49
	GRAYBAR ELECTRIC COMPANY	06/30/2018	$360.03
	SHERWIN WILLIAMS 702769	06/29/2018	$41.99
	GRAINGER	06/28/2018	$108.35
	SEARS.COM 9301	06/28/2018	$70.15
	GRAINGER	06/28/2018	$140.06
	GRAINGER	06/28/2018	$44.97
	GRAINGER	06/28/2018	$157.53
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$147.92
	ATLANTIC IRRIGATION SOU	06/29/2018	$1,046.82
	ECKMYRTLEBEACH	07/02/2018	$681.30
	ECKMYRTLEBEACH	07/02/2018	$473.10
	JOHNSON PLASTICS PLUS	07/03/2018	$76.04
	NORTH CAROLINA FARMS INC	07/03/2018	$179.83
	WHOLESALE GLASS DISTRIBUT	07/02/2018	$185.58
	HYMAN PAPER & CHEMICAL	07/03/2018	$1,084.86
	HYMAN PAPER & CHEMICAL	07/03/2018	$85.08
	CONWAY AUTO PARTS	07/03/2018	$173.23
	WHOLESALE GLASS DISTRIBUT	07/03/2018	$211.65
	CONWAY AUTO PARTS	07/03/2018	$201.30
	SCOTT MACHINE& E-BADGE	07/05/2018	$242.13
	IBI - SUPPLYWORKS #2251	07/06/2018	$413.90
	GRAINGER	07/09/2018	$426.73
	GRAINGER	07/09/2018	$105.01
	SITEONE LANDSCAPE S	07/09/2018	$1,137.89
	COMEBACK RENTALS LLC	07/09/2018	$90.72
	IN GEOPONICS CORPORATION	07/09/2018	$213.20
	GRAINGER	07/09/2018	$199.11
	GORDON ELECTRIC SUPPLY	07/09/2018	$474.05
	GRAINGER	07/09/2018	$21.77
	GRAINGER	07/09/2018	$21.76
	CAROLINA TEXTILE RECYCLIN	07/09/2018	$459.54
	JOHNSON PLASTICS PLUS	07/10/2018	$63.65
	SEARS.COM 9301	07/09/2018	$64.75
	GRAINGER	07/10/2018	$51.15
	CONWAY AUTO PARTS	07/09/2018	$32.98
	SEARS.COM 9301	07/09/2018	$78.79
	CONWAY AUTO PARTS	07/09/2018	$23.30
	GRAINGER	07/10/2018	$159.76
	GRAINGER	07/10/2018	$29.00
	GRAINGER	07/10/2018	$440.86
	CORAL INDUSTRIES INC	07/10/2018	$1,897.12
	GRAINGER	07/10/2018	$14.25
	WHOLESALE GLASS DISTRIBUT	07/09/2018	$651.02
	ELECTRICBARGAINSTORES.	07/11/2018	$206.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	07/09/2018	$25.69
	GRAINGER	07/10/2018	$29.76
	CONWAY AUTO PARTS	07/09/2018	$35.21
	SMITH TURF & IRRIGATION L	07/10/2018	$211.24
	Amazon.com	07/11/2018	$74.74
	HYMAN PAPER & CHEMICAL	07/11/2018	$55.34
	HYMAN PAPER & CHEMICAL	07/11/2018	$221.24
	CONWAY AUTO PARTS	07/10/2018	$26.27
	IBI - SUPPLYWORKS #2251	07/11/2018	$37.63
	SMITH TURF & IRRIGATION L	07/10/2018	$125.95
	SHERWIN WILLIAMS 702769	07/12/2018	$76.28
	GRAINGER	07/11/2018	$56.93
	LOWES #01705	07/12/2018	$26.98
	MAC PAPERS	07/10/2018	$559.44
	COASTAL ELECTRIC & REWIND	07/11/2018	$17.22
	GRAINGER	07/11/2018	$96.99
	AMERICAN INDUSTRIES INC	07/12/2018	$909.79
	WHOLESALE GLASS DISTRIBUT	07/11/2018	$191.65
	ATLANTIC IRRIGATION SOU	07/12/2018	$94.07
	GRAINGER	07/11/2018	$153.25
	CONWAY AUTO PARTS	07/11/2018	$210.82
	GRAINGER	07/13/2018	$26.03
	SILMAR ELECTRONICS	07/13/2018	$185.05
	GRAYBAR ELECTRIC COMPANY	07/13/2018	$391.75
	GRAINGER	07/13/2018	$25.01
	CONWAY AUTO PARTS	07/13/2018	$61.14
	CONWAY AUTO PARTS	07/12/2018	$32.98
	CONWAY AUTO PARTS	07/12/2018	$38.51
	GRAINGER	07/13/2018	$680.36
	CONWAY AUTO PARTS	07/12/2018	$35.12
	GRAYBAR ELECTRIC COMPANY	07/14/2018	$447.90
	GRAINGER	07/13/2018	$5.62
	CONWAY AUTO PARTS	07/12/2018	$29.13
	CONWAY AUTO PARTS	07/13/2018	$50.16
	GRAINGER	07/13/2018	$223.75
	ADI-CB	07/16/2018	$34.78
	SEASIDE MULCH # 2	07/16/2018	$2,052.00
	Amazon.com	07/17/2018	$196.31
	ATLANTIC IRRIGATION SOU	07/16/2018	$107.95
	BLANCHARD MACHINERY CO	07/16/2018	$3,707.63
	WHOLESALE GLASS DISTRIBUT	07/16/2018	$902.78
	GRAINGER	07/17/2018	$1,367.78
	SEARS.COM 9300	07/16/2018	$30.24
	CONWAY AUTO PARTS	07/16/2018	$163.13
	DISCOUNT TROPHY & CO INC	07/17/2018	$130.96
	KIT KAMAN-SAVANNAH	07/17/2018	$703.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	07/16/2018	$25.22
	CES 42	07/17/2018	$22.35
	ATLANTIC IRRIGATION SOU	07/17/2018	$43.05
	GRAINGER	07/17/2018	$9.29
	CONWAY AUTO PARTS	07/16/2018	$4.86
	CONWAY AUTO PARTS	07/16/2018	$38.73
	GRAINGER	07/17/2018	$629.21
	NOR NORTHERN TOOL	07/17/2018	$2,501.63
	CONWAY AUTO PARTS	07/16/2018	$13.77
	CONWAY AUTO PARTS	07/17/2018	$181.88
	IQ DESIGN PRODUCTS	07/18/2018	$85.53
	CONWAY AUTO PARTS	07/17/2018	$41.31
	GRAINGER	07/18/2018	$129.00
	NOR NORTHERN TOOL	07/18/2018	$604.88
	GRAINGER	07/18/2018	$2.75
	CONWAY AUTO PARTS	07/17/2018	$48.83
	SMITH TURF & IRRIGATION L	07/17/2018	$288.00
	CONWAY AUTO PARTS	07/18/2018	$50.87
	GRAINGER	07/19/2018	$142.89
	CONWAY AUTO PARTS	07/18/2018	$170.68
	SEARS.COM 9300	07/18/2018	$59.39
	GRAINGER	07/19/2018	$92.44
	CONWAY AUTO PARTS	07/18/2018	$9.53
	GRAINGER	07/19/2018	$56.89
	CONTROL MANAGEMENT INC	07/19/2018	$1,935.37
	CES 42	07/19/2018	$68.37
	NOR NORTHERN TOOL	07/19/2018	$127.18
	BOSS SAFETY PRODUCTS	07/19/2018	$1,478.92
	CONWAY AUTO PARTS	07/20/2018	$47.47
	CAROLINA CARE MEDICAL SUP	07/19/2018	$63.99
	CONWAY AUTO PARTS	07/19/2018	$10.67
	SUNBELT SIGN SUPPLY INC	07/20/2018	$569.97
	CONWAY AUTO PARTS	07/19/2018	$22.42
	GE APPLIANCE SALES #215	07/22/2018	$615.00
	CONWAY AUTO PARTS	07/19/2018	$10.13
	FERGUSON ENT #29	07/20/2018	$19.11
	CES 42	07/20/2018	$18.61
	CONWAY AUTO PARTS	07/19/2018	$14.54
	GRAINGER	07/20/2018	$339.55
	WHOLESALE GLASS DISTRIBUT	07/20/2018	$286.02
	GRAYBAR ELECTRIC COMPANY	07/20/2018	$268.70
	CONWAY AUTO PARTS	07/19/2018	$296.96
	SEARS.COM 9301	07/20/2018	$86.35
	AM LEONARD	07/23/2018	$227.33
	GRAINGER	07/23/2018	$9.64
	Amazon.com	07/24/2018	$42.57

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CES 42	07/23/2018	$15.66
	GRAINGER	07/23/2018	$201.41
	GRAINGER	07/23/2018	$196.35
	CES 42	07/23/2018	$30.00
	CORAL INDUSTRIES INC	07/24/2018	$1,078.38
	CONWAY AUTO PARTS	07/23/2018	$40.52
	CONWAY AUTO PARTS	07/23/2018	$75.87
	HYMAN PAPER & CHEMICAL	07/24/2018	$81.27
	FELLERS INC	07/25/2018	$1,015.16
	PLUMBING SUPPLY GROUP LLC	07/23/2018	$40.75
	GRAINGER	07/24/2018	$87.54
	GRAINGER	07/24/2018	$87.05
	THE WEBSTAURANT STORE	07/24/2018	$1,440.18
	CES 42	07/24/2018	$164.70
	LOWES #01705	07/25/2018	$250.04
	SHEALY ELECTRICAL WHOLESA	07/25/2018	$501.55
	CES 42	07/25/2018	$20.79
	SILMAR ELECTRONICS	07/25/2018	$1,652.40
	CES 42	07/25/2018	$7.55
	U.S. PLASTIC CORPORATION	07/25/2018	$394.78
	CAROLINA ENERGY DISTRIBUT	07/24/2018	$309.90
	LOWES #01705	07/25/2018	$9.30
	BUGGIES UNLIMITED	07/26/2018	$355.46
	CONWAY AUTO PARTS	07/24/2018	$11.47
	CONWAY AUTO PARTS	07/24/2018	$8.29
	BLAINE WINDOW HARDWARE IN	07/25/2018	$64.63
	SUNBELT SIGN SUPPLY INC	07/25/2018	$96.12
	SMITH TURF & IRRIGATION L	07/25/2018	$301.52
	NOR NORTHERN TOOL	07/26/2018	$784.36
	CONWAY AUTO PARTS	07/25/2018	$36.39
	CES 42	07/26/2018	$5.70
	PRAXAIR DIST INC OAM	07/26/2018	$124.42
	SUNBELT SIGN SUPPLY INC	07/26/2018	$46.09
	MSC	07/27/2018	$155.00
	SMITH TURF & IRRIGATION L	07/25/2018	$0.56
	GRAINGER	07/25/2018	$79.71
	SMITH TURF & IRRIGATION L	07/25/2018	$86.51
	GRAINGER	07/25/2018	$21.81
	MAC PAPERS	07/24/2018	$1,175.04
	CONWAY AUTO PARTS	07/27/2018	$40.37
	CONWAY AUTO PARTS	07/26/2018	$88.56
	GRAINGER	07/27/2018	$165.63
	SMITH TURF & IRRIGATION L	07/26/2018	$1,190.69
	GRAYBAR ELECTRIC COMPANY	07/28/2018	$169.34
	CONWAY AUTO PARTS	07/26/2018	$40.11
	SUNBELT SIGN SUPPLY INC	07/27/2018	$257.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	07/26/2018	$34.17
	GRAINGER	07/27/2018	$83.85
	JOHNSON PLASTICS PLUS	07/27/2018	$440.19
	WHOLESALE GLASS DISTRIBUT	07/27/2018	$105.30
	CONWAY AUTO PARTS	07/27/2018	$11.36
	GRAINGER	07/27/2018	$438.74
	CONWAY AUTO PARTS	07/27/2018	$7.93
	GRAYBAR ELECTRIC COMPANY	07/28/2018	$364.50
	GRAINGER	07/27/2018	$373.25
	CONWAY AUTO PARTS	07/27/2018	$4.86
	TREETOP PRODUCTS	07/26/2018	$2,277.12
	SOUTHEASTERN PAPER GRO	07/27/2018	$725.76
	FELLERS INC	07/31/2018	$102.06
	FELLERS INC	07/31/2018	$163.81
	FELLERS INC	07/31/2018	$751.14
	FELLERS INC	07/31/2018	$204.12
	HYMAN PAPER & CHEMICAL	07/30/2018	$675.27
	FELLERS INC	07/31/2018	$102.06
			$63,585.43
MELANIE MCKEEFERY	DMI DELL HIGHER EDUC	07/06/2018	$27.82
	SUPPLYSOLVE	07/05/2018	$224.99
	FORMS AND SUPPLY - AOPD	07/05/2018	$137.97
	SAULISBURY BUSINESS MACH	07/09/2018	$48.39
	FORMS AND SUPPLY - AOPD	07/09/2018	$15.24
	SOUTHERN COMPUTER WAREHO	07/11/2018	$115.96
	FORMS AND SUPPLY - AOPD	07/17/2018	$15.24
			$585.61
MELISSA JARRARD	ACADEMIC IMPRESSIONS INC	07/06/2018	$69.99
	ACADEMIC IMPRESSIONS INC	07/16/2018	$350.00
	PAPERCLIP COMMUNICATIO	07/26/2018	$389.00
			$808.99
MELISSA TODD	AUTHORIZENET	07/02/2018	$128.25
	THE OFFICE PAL	07/11/2018	$126.70
	FORMS AND SUPPLY - AOPD	07/10/2018	$118.57
	FORMS AND SUPPLY - AOPD	07/10/2018	$242.06
	FORMS AND SUPPLY - AOPD	07/11/2018	$161.78
			$777.36
MICHAEL CRUISE	AMAZON MKTPLACE PMTS	07/24/2018	$118.47
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$159.94
			$278.41
MICHELLE HUBER	IMAGINATION ATHLETICS	07/29/2018	$310.50
	IMAGINATION ATHLETICS	07/29/2018	$8.10
	IMAGINATION ATHLETICS	07/29/2018	$7.50
	IMAGINATION ATHLETICS	07/29/2018	$67.50
	IMAGINATION ATHLETICS	07/29/2018	$310.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE HUBER	IMAGINATION ATHLETICS	07/29/2018	$15.00
			$719.10
MICHELLE MARKEN	FORMS AND SUPPLY - AOPD	06/29/2018	$130.23
	FORMS AND SUPPLY - AOPD	07/03/2018	$38.24
	CUSTOMINK LLC	07/11/2018	$300.42
	IN SHRED WITH US	07/12/2018	$32.50
	FORMS AND SUPPLY - AOPD	07/11/2018	$15.71
	U.S. COAST GUARD	07/12/2018	$300.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$48.56
			$865.66
NEDINIA CAMPBELL	FORMS AND SUPPLY - AOPD	06/28/2018	$31.15
	THE DAISY FAIR FLOWERS	07/02/2018	$62.00
	FORMS AND SUPPLY - AOPD	07/02/2018	$15.42
	AICPA ORDER	07/11/2018	$275.00
	AICPA AICPA	07/12/2018	$799.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$104.85
	FORMS AND SUPPLY - AOPD	07/12/2018	$38.42
	FORMS AND SUPPLY - AOPD	07/18/2018	$78.08
	IN SHRED WITH US	07/20/2018	$30.00
	FORMS AND SUPPLY - AOPD	07/24/2018	$231.04
	FORMS AND SUPPLY - AOPD	07/26/2018	$41.04
	THE DAISY FAIR FLOWERS	07/30/2018	$54.00
			$1,760.00
PAMELA ENGLISH	IN SHRED WITH US	07/12/2018	$30.00
	ARC SERVICES/TRAINING	07/27/2018	$20.00
	CHANTICLEERBKSTORE	07/30/2018	$280.52
			$330.52
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	07/17/2018	$45.95
	LE BLEU OF THE CAROLINAS	07/19/2018	$9.72
			$55.67
PATTY CARTER	IDEGY INC.	07/09/2018	$918.00
	GRANT PROFESSIONALS ASSO	07/09/2018	$209.00
	LE BLEU OF THE CAROLINAS	07/17/2018	$21.04
	IN SHRED WITH US	07/24/2018	$48.00
			$1,196.04
PAUL HOGAN	TAG UP	07/06/2018	$330.90
	NET WORLD SPORTS	07/06/2018	$379.98
	AMAZON MKTPLACE PMTS	07/06/2018	$102.98
	Amazon.com	07/07/2018	$27.33
			$841.19
PAUL T GAYES	USAT CORPORATION	07/02/2018	$40.00
	GIFTSHOPGRANDHYATTWASHING	07/05/2018	$37.00
	LOWES #01705	07/10/2018	$46.14
	LOWES #01705	07/10/2018	$79.25

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL T GAYES	NEWARK US 00000075	07/18/2018	$711.58
	THE HOME DEPOT #6335	07/21/2018	$64.93
			$978.90
PAULA GWALTNEY	Amazon.com	07/08/2018	$88.85
	THE OFFICE PAL	07/13/2018	$195.51
	LOWES #01705	07/17/2018	$7.78
	THE OFFICE PAL	07/17/2018	$54.20
	AMAZON MKTPLACE PMTS	07/18/2018	$167.90
	AMAZON MKTPLACE PMTS	07/18/2018	$62.96
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$317.77
	FORMS AND SUPPLY - AOPD	07/19/2018	$290.35
	LOWES #01705	07/26/2018	$37.07
	FORMS AND SUPPLY - AOPD	07/26/2018	$56.16
	FORMS AND SUPPLY - AOPD	07/27/2018	$22.94
	FORMS AND SUPPLY - AOPD	07/26/2018	$192.02
	MSC	07/28/2018	$293.26
	LOWES #01705	07/30/2018	$39.33
			$1,826.10
PHILLIP MOORE	OREILLY AUTO #4341	07/05/2018	$38.86
	MCA-GAINESVILLE	07/24/2018	$235.44
	OES GLOBAL INC	07/25/2018	$2,297.00
			$2,571.30
POPPY HEPP	FORMS AND SUPPLY - AOPD	07/02/2018	$8.39
	FORMS AND SUPPLY - AOPD	07/13/2018	$240.44
	FORMS AND SUPPLY - AOPD	07/18/2018	$50.63
			$299.46
PRISCILLA HOWELL	BIRDIE BALL INC	07/17/2018	$235.00
			$235.00
RACHEL ABARBANELL	PODS #68 WILMINGTON	07/02/2018	$778.23
	Amazon.com	07/31/2018	$18.91
			$797.14
REGINA DUNCAN	WASTE INDUSTRIES - NON-CO	07/05/2018	$266.36
	LE BLEU OF THE CAROLINAS	07/10/2018	$37.65
	NAST	07/23/2018	$1,389.00
	SAMUEL FRENCH INC.	07/24/2018	$694.33
			$2,387.34
RHONDA MULLINS	PRAXAIR DIST INC OAM	07/18/2018	$53.37
	FEDEX 910287829043	07/20/2018	$7.55
	FEDEX 781935034949	07/20/2018	$17.89
	FORMS AND SUPPLY - AOPD	07/25/2018	$176.76
			$255.57
RICHARD PETERSON	ALLCASES	07/18/2018	$650.10
	LOWES #01705	07/20/2018	$213.62
	LOWES #01705	07/20/2018	$88.13

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	U.S. PLASTIC CORPORATION	07/20/2018	$180.86
	LOWES #01705	07/23/2018	$59.77
	LOWES #01705	07/25/2018	$54.15
	VWR INTERNATIONAL INC	07/27/2018	$111.82
	TFS FISHER SCI CHI	07/27/2018	$344.40
	VWR INTERNATIONAL INC	07/28/2018	$338.28
			$2,041.13
RICHARD VISO	LOWES #01705	07/09/2018	$70.85
	LOWES #01705	07/11/2018	$37.20
	LOWES #01705	07/17/2018	$36.29
			$144.34
RITA SMITH	ASSOC OF ACADEMIC MUSEUM	07/05/2018	$250.00
	PAYPAL MCENGLEVANI	07/11/2018	$421.26
	FORMS AND SUPPLY - AOPD	07/12/2018	$15.16
	NASAD	07/19/2018	$2,030.00
	DILLON SUPPLY COMPANY	07/19/2018	$463.37
	SECAC	07/19/2018	$150.00
	LARKIN REFRACTORY SOL	07/19/2018	$695.00
	DILLON SUPPLY COMPANY	07/23/2018	$137.12
			$4,161.91
ROBYN DIVEN	THE OFFICE PAL	06/29/2018	$86.23
	FORMS AND SUPPLY - AOPD	07/10/2018	$108.08
			$194.31
RONALD OAKES	FORMS AND SUPPLY - AOPD	06/28/2018	$10.28
	LOWES #01705	06/29/2018	$55.70
	DMI DELL HIGHER EDUC	07/01/2018	$47.94
	DMI DELL HIGHER EDUC	07/01/2018	$323.98
	GRAINGER	06/28/2018	$19.36
	SPANN ROOFING REPAIR	07/02/2018	$2,179.84
	SHERWIN WILLIAMS 702769	07/02/2018	$325.84
	D&L APPLIANCE PRTS CO#14	07/02/2018	$916.88
	SHERWIN WILLIAMS 702769	07/02/2018	$214.63
	SPANN ROOFING REPAIR	07/02/2018	$718.32
	GRAINGER	07/02/2018	$5.83
	HYMAN PAPER & CHEMICAL	07/03/2018	$35.14
	FORMS AND SUPPLY - AOPD	07/03/2018	$2.55
	IBI - SUPPLYWORKS #2251	07/06/2018	$61.39
	LOWES #01705	07/09/2018	$361.91
	PALMETTO PARTS CO	07/09/2018	$128.06
	SHERWIN WILLIAMS 702769	07/09/2018	$1,899.96
	CREGGER COMPANY 14	07/09/2018	$26.21
	CREGGER COMPANY 10	07/09/2018	$216.00
	LOWES #01705	07/10/2018	$17.05
	D&L APPLIANCE PRTS CO#14	07/10/2018	$861.26
	MAINSCAPE INC	07/11/2018	$138.02

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	CREGGER COMPANY 14	07/10/2018	$161.61
	CAROLINA HYDRAULIC H	07/10/2018	$23.99
	SHEALY ELECTRICAL WHOLESA	07/12/2018	$248.29
	FORMS AND SUPPLY - AOPD	07/11/2018	$36.18
	DURACLEAN	07/12/2018	$549.00
	GRAINGER	07/11/2018	$6.35
	AAA Pest Control	07/11/2018	$130.00
	LOWES #01705	07/12/2018	$81.67
	LOW COUNTRY GLASS	07/11/2018	$385.00
	GRAINGER	07/13/2018	$23.87
	CREGGER COMPANY 10	07/12/2018	$215.29
	CREGGER COMPANY 14	07/12/2018	$60.29
	SHERWIN WILLIAMS 702769	07/13/2018	$162.92
	D&L APPLIANCE PRTS CO#14	07/16/2018	$747.24
	CREGGER COMPANY 10	07/16/2018	$671.09
	CONWAY AUTO PARTS	07/16/2018	$6.46
	SHERWIN WILLIAMS 702769	07/17/2018	$2,166.11
	PRAXAIR DIST INC 70622	07/16/2018	$23.29
	GRAINGER	07/18/2018	$22.25
	LOWES #01705	07/18/2018	$26.31
	D&L APPLIANCE PRTS CO#14	07/19/2018	$155.34
	WATER CANNON INC	07/20/2018	$40.64
	GRAINGER	07/20/2018	$239.59
	GRAINGER	07/20/2018	$22.25
	GRAINGER	07/23/2018	$262.44
	SHERWIN WILLIAMS 702769	07/24/2018	$162.54
	LOWES #01705	07/24/2018	$53.81
	LOWES #01705	07/24/2018	$874.80
	LOWES #01705	07/24/2018	$83.10
	CREGGER COMPANY 10	07/24/2018	$215.30
	LOWES #01705	07/25/2018	$9.63
	SHERWIN WILLIAMS 702769	07/25/2018	$564.14
	SHERWIN WILLIAMS 702769	07/25/2018	$736.56
	LOWES #01705	07/26/2018	$361.91
	LOWES #01705	07/26/2018	$157.96
	SHEALY ELECTRICAL WHOLESA	07/26/2018	$231.31
	LOWES #01705	07/26/2018	$389.12
	LOWES #01705	07/26/2018	$48.17
	E REPAIR CENTER	07/26/2018	$52.29
	CREGGER COMPANY 10	07/25/2018	$22.82
	D&L APPLIANCE PRTS CO#14	07/27/2018	$789.10
	SHERWIN WILLIAMS 702769	07/30/2018	$920.70
	EAST COAST METAL DIST 27	07/30/2018	$935.45
			$21,642.33
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	06/28/2018	$11.67
	LE BLEU OF THE CAROLINAS	07/10/2018	$97.94

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	AMAZON.COM AMZN.COM/BILL	07/11/2018	$605.43
	IN SHRED WITH US	07/11/2018	$30.00
	ARTHUR J GALLAGHER RISK	07/17/2018	$134.00
	FORMS AND SUPPLY - AOPD	07/16/2018	$55.20
	Amazon.com	07/19/2018	$229.95
	FORMS AND SUPPLY - AOPD	07/20/2018	$45.72
	IN SHRED WITH US	07/25/2018	$45.00
	IN SHRED WITH US	07/25/2018	$30.00
	DMI DELL HIGHER EDUC	07/26/2018	$199.79
	IN SHRED WITH US	07/25/2018	$45.00
	TALOTTA INC	07/26/2018	$527.04
	Amazon.com	07/31/2018	$131.94
			$2,188.68
SAMUEL GARY JR	IN MANNING'S BOAT SERVIC	07/18/2018	$477.48
	PAXTON COMPANY	07/20/2018	$166.51
			$643.99
SANDRA FOWLER	FORMS AND SUPPLY - AOPD	07/20/2018	$177.33
	THE OFFICE PAL	07/25/2018	$195.51
	THE OFFICE PAL	07/26/2018	$54.20
			$427.04
SANDRA HATCHER	SCGOV 866-340-7105 DMV	07/10/2018	$6.00
	SC GOV SERVICEFEE	07/10/2018	$1.10
	FORMS AND SUPPLY - AOPD	07/09/2018	$59.63
	FORMS AND SUPPLY - AOPD	07/18/2018	$90.94
	IMAGINATION ATHLETICS	07/25/2018	$127.98
			$285.65
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	07/25/2018	$9,702.74
	Bridgeway Solutions, Inc.	07/25/2018	$3,697.75
			$13,400.49
SHAUN BANNON	LOWES #01705	07/03/2018	$71.39
	DMI DELL HIGHER EDUC	07/07/2018	$650.14
	IN A3 COMMUNICATIONS INC	07/12/2018	$150.80
	SOUTHERN COMPUTER WAREHO	07/16/2018	$70.83
	LOWES #01705	07/18/2018	$85.54
	LOWES #01705	07/19/2018	$60.54
			$1,089.24
SHAWN SEASE	AMAZON MKTPLACE PMTS	07/24/2018	$29.95
	CHANTICLEERBKSTORE	07/30/2018	$550.00
			$579.95
SHEILA LAGASSE	IN SHRED WITH US	07/11/2018	$35.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$101.36
	THE OFFICE PAL	07/28/2018	$360.79
			$497.15
SHERRI RESTAURI	ZAZZLE USD	07/10/2018	$223.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI RESTAURI	ONINE LEARNING CONSORTIUM	07/27/2018	$1,700.00
			$1,923.49
SONYA WOODS	LAND O'SUN DAIRIES	06/29/2018	$122.10
	MICHAELS STORES 2056	07/09/2018	$27.20
	LAND O'SUN DAIRIES	07/12/2018	$22.14
	LAND O'SUN DAIRIES	07/19/2018	$22.14
	FORMS AND SUPPLY - AOPD	07/18/2018	$42.31
	ELITEFTS.COM	07/19/2018	$980.94
	LOWES #01705	07/22/2018	$67.75
	POWER SYSTEMS	07/20/2018	$509.91
	QUALITY LOGO PRODUCTS	07/24/2018	$1,275.80
	GIH GLOBALINDUSTRIALEQ	07/25/2018	$119.97
	LAND O'SUN DAIRIES	07/26/2018	$22.14
	LOWES #01705	07/28/2018	$74.15
	LOWES #00907	07/30/2018	$7.53
	LOWES #00907	07/30/2018	$210.40
			$3,504.48
STEPHEN HARRISON	NASPA NIMBLE	06/29/2018	$84.15
			$84.15
SUSAN BUTCHER	GOVERNMENT FINANCE OFFIC	07/25/2018	$500.00
	FORMS AND SUPPLY - AOPD	07/27/2018	$407.16
			$907.16
SUSAN LIBES	DOLLAR TREE	07/12/2018	$10.80
	VWR INTERNATIONAL INC	07/18/2018	$170.48
	TFS FISHERSCI ECOM ATL	07/18/2018	$399.78
	HANNA INSTRUMENTS US	07/21/2018	$171.72
			$752.78
SUSANNAH MARSHMAN	WAL-MART #4664	07/03/2018	$512.70
	WAL-MART #2712	07/03/2018	$432.40
	WM SUPERCENTER #586	07/04/2018	$431.05
	IMAGINATION ATHLETICS	07/20/2018	$265.68
	WAL-MART #4664	07/20/2018	$22.31
			$1,664.14
TAMMY HOLT	SC CONTRACTORS BOARD	07/10/2018	$200.00
	SC CONTRACTORS BOARD	07/10/2018	$200.00
	MYRTLEBEACH-UTIL-PMNTS	07/16/2018	$180.33
	MYRTLEBEACH-UTIL-PMNTS	07/16/2018	$2.74
	SQ PHOENIX ENVIROC	07/16/2018	$3,536.00
	CITY OF GEORGETOWN	07/18/2018	$268.48
	CITY OF GEORGETOWN	07/18/2018	$194.56
	CITY OF GEORGETOWN	07/18/2018	$157.02
	CITY OF GEORGETOWN	07/18/2018	$92.71
	CITY OF GEORGETOWN	07/18/2018	$137.66
	CITY OF GEORGETOWN	07/18/2018	$108.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	CITY OF GEORGETOWN	07/18/2018	$135.46
	CITY OF GEORGETOWN	07/18/2018	$168.06
	CITY OF GEORGETOWN	07/18/2018	$245.21
	CITY OF GEORGETOWN	07/18/2018	$301.27
	PACE ADAMS	07/18/2018	$386.64
	SC CONTRACTORS BOARD	07/24/2018	$210.00
	SC CONTRACTORS BOARD	07/24/2018	$210.00
			$6,734.19
TAMMY PARKER	PARKS COLUMBIA OFFI	07/02/2018	$450.00
	LINDGREN PITMAN INC	07/02/2018	$555.31
	ONSET COMPUTER CORPORATI	07/02/2018	$3,099.00
	AMIRIX SYSTEM INC.	07/04/2018	$2,585.60
	M3D LLC	07/10/2018	$51.80
	FORMS AND SUPPLY - AOPD	07/10/2018	$73.03
	SUPPLYSOLVE	07/12/2018	$88.22
	GRAINGER	07/16/2018	$18.26
	FORMS AND SUPPLY - AOPD	07/20/2018	$141.90
			$7,063.12
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	07/10/2018	$861.81
	ARC SERVICES/TRAINING	07/12/2018	$28.00
	NATIONAL ACADEMY OF SPORT	07/12/2018	$35.00
	ARC SERVICES/TRAINING	07/12/2018	$128.00
	AmazonPrime Membership	07/17/2018	$5.93
	CAROLINA SPORT & FITNESS	07/26/2018	$964.23
	ARC SERVICES/TRAINING	07/27/2018	$144.00
	ARC SERVICES/TRAINING	07/27/2018	$28.80
			$2,195.77
TAYLOR POTH	BSN SPORTS LLC	07/12/2018	$680.76
			$680.76
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	07/02/2018	$73.81
	FORMS AND SUPPLY - AOPD	07/16/2018	$28.18
	THE OFFICE PAL	07/25/2018	$858.28
	IN SHRED WITH US	07/26/2018	$40.00
	IN SHRED WITH US	07/26/2018	$47.50
	THE OFFICE PAL	07/26/2018	$106.47
	FORMS AND SUPPLY - AOPD	07/27/2018	$1,363.50
			$2,517.74
TRAVIS BROOKS	LOWES #01705	07/26/2018	$25.10
			$25.10
TRENNY NEFF	ARTHUR L DAVIS PUBLISHING	06/29/2018	$760.98
	FACEBK RGQ22FE562	06/30/2018	$484.63
	FACEBK WGQ22FE562	06/30/2018	$60.89
	SPECTRUM REACH	07/10/2018	$250.00
	FACEBK 8326NFS562	07/25/2018	$193.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBK 6326NFS562	07/25/2018	$556.37
	SNAP GEOFILTERS	07/28/2018	$35.59
			$2,342.09
V DONEVANT-HAINES	Amazon.com	07/05/2018	$58.02
	THE OFFICE PAL	07/12/2018	$508.14
	THE OFFICE PAL	07/13/2018	$723.67
	FORMS AND SUPPLY - AOPD	07/24/2018	$71.92
			$1,361.75
VANESSA FOLK	FORMS AND SUPPLY - AOPD	07/03/2018	$102.09
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$67.94
	FORMS AND SUPPLY - AOPD	07/16/2018	$42.92
			$212.95
VLADISLAV GULIS	VWR INTERNATIONAL INC	07/24/2018	$20.43
			$20.43
WALTER SHOWERS JR.	SC.GOV	06/29/2018	$270.00
	PRAXAIR DIST INC OAM	07/03/2018	$16.08
	IN SHRED WITH US	07/09/2018	$31.50
	GRAINGER	07/09/2018	$242.69
	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$1,162.62
	WALMART.COM 8009666546	07/12/2018	$126.35
	TFS FISHERSCI ECOM ATL	07/14/2018	$1,306.30
	TFS FISHERSCI ECOM ATL	07/14/2018	$160.30
	YSI INC	07/13/2018	$260.00
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$143.73
	TFS FISHERSCI ECOM ATL	07/18/2018	$57.11
	TFS FISHERSCI ECOM ATL	07/18/2018	$100.55
	D-BASS PRO ONLINE U.S.	07/23/2018	$172.76
	TFS FISHERSCI ECOM ATL	07/25/2018	$515.39
	TFS FISHERSCI ECOM ATL	07/27/2018	$30.28
			$4,595.66
WENDI LEE	EMA EMMA EMAIL MARKETING	07/01/2018	$24.00
	FACEBK 4KR6EG6VC2	07/10/2018	$234.14
	FACEBK H2E69HERG2	07/17/2018	$0.82
			$258.96
WENDY SINGLETON	CONWAY FEED & GARDEN	07/02/2018	$223.54
	LINE EQUIPMENT SALES CO	07/06/2018	$101.38
	FORMS AND SUPPLY - AOPD	07/12/2018	$410.29
	FORMS AND SUPPLY - AOPD	07/24/2018	$88.29
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$172.75
			$996.25
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	07/02/2018	$113.27
	UFIRST LAUNDRY SVCS	07/09/2018	$113.27
	CONWAY FEED & GARDEN	07/10/2018	$528.00
	CONWAY AUTO PARTS	07/09/2018	$109.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	SMITH TURF & IRRIGATION L	07/10/2018	$237.95
	IN PAR WEST TURF SERVICE	07/14/2018	$399.00
	UFIRST LAUNDRY SVCS	07/16/2018	$113.27
	UFIRST LAUNDRY SVCS	07/23/2018	$113.27
	LOWES #01705	07/24/2018	$85.22
	CONWAY AUTO PARTS	07/24/2018	$156.55
	UFIRST LAUNDRY SVCS	07/30/2018	$113.27
			$2,082.59

Total for COASTAL CAROLINA UNIVERSITY: $532,183.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	ZOOM.US	07/02/2018	$35.32
	NELSON PRINTING	07/03/2018	$147.70
	UDEMY ONLINE COURSES	07/09/2018	$10.99
	BUS MGMT DAILY	07/13/2018	$159.00
			$353.01
ALFAIR MEREDITH	PAYPAL COASTALEDUC	07/03/2018	$650.00
	WAL-MART #1748	07/05/2018	$290.46
	CVS/PHARMACY #01039	07/05/2018	$5.28
	PUBLIX #472	07/06/2018	$28.01
	WAL-MART #2348	07/11/2018	$60.78
	SHRED-IT USA LLC	07/11/2018	$111.57
			$1,146.10
ALISON BERK	WAL-MART #2348	07/16/2018	$36.68
	OFFICE DEPOT #2233	07/20/2018	$16.35
	WAL-MART #1359	07/25/2018	$62.41
	WM SUPERCENTER #2348	07/26/2018	$32.57
			$148.01
ALLAN STRAND	VWR INTERNATIONAL INC	07/04/2018	$588.03
	MIDSCI	07/04/2018	$216.00
	BIO RAD LABORATORIES	07/10/2018	$457.50
			$1,261.53
AMBER HOWARD	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$61.66
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$4.59
			$66.25
AMBER MANOR	CSCCA	07/16/2018	$110.00
	NSCA	07/27/2018	$85.00
			$195.00
AMY MERCER	FORMS AND SUPPLY - AOPD	06/28/2018	$111.11
	LYNDA.COM, INC.	07/09/2018	$24.99
	VISTAPR VistaPrint.com	07/19/2018	$146.98
	HMD Architectural Dig	07/21/2018	$19.99
	AMAZON MKTPLACE PMTS	07/21/2018	$31.30
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$26.99
			$361.36
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$99.42
	AMAZON MKTPLACE PMTS	07/30/2018	$79.66
	AMAZON MKTPLACE PMTS	07/30/2018	$303.84
	Amazon.com	07/31/2018	$23.71
			$506.63
ANGELO ANASTOPOULO	COSTCO WHSE #0360	07/11/2018	$173.05
	INTERCOLLEGIATE TENNIS	07/31/2018	$550.00
			$723.05
ANITA GADSDEN	WM SUPERCENTER #3367	07/11/2018	$27.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	WAL-MART #3367	07/12/2018	$21.55
	WM SUPERCENTER #1359	07/15/2018	$21.78
	SQ PM ONE, LLC	07/20/2018	$650.00
			$720.86
ANJA KELLEY	DISPLAYS2GO	07/04/2018	$629.07
	FORMS AND SUPPLY - AOPD	07/06/2018	$98.37
	FORMS AND SUPPLY - AOPD	07/13/2018	$22.27
	CVS/PHARMACY #01039	07/17/2018	$8.59
	DIAMOND SPRINGS WATER	07/18/2018	$40.33
			$798.63
ANTONY HAROLD	ALPHAGRAPHICS CHS	07/03/2018	$88.29
			$88.29
ARCHIE FRANCHINI	Learning Forward (LF)	07/03/2018	$99.00
	DORCHESTER DIST OFFICE	07/16/2018	$250.00
			$349.00
ARIANNE BAUSERMAN	Amazon.com	07/03/2018	$37.82
	COLLEGE READING AND LE	07/24/2018	$350.00
			$387.82
ASHLEIGH PARR	DIAMOND SPRINGS WATER	07/18/2018	$11.61
			$11.61
ASHLEY LAVENDER	TARGET 00013912	07/21/2018	$7.72
	CHICAGO BOOKS & JOURNALS	07/21/2018	$26.00
	LOWES #00655	07/22/2018	$49.01
	TARGET 00013912	07/22/2018	$21.05
	TJMAXX #0388	07/22/2018	$16.32
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$63.75
	THE HOME DEPOT 1118	07/22/2018	$83.83
			$267.68
ASHLEY PERRUCCI	KIAWAH ISLAND GOLF RESORT	07/09/2018	$604.00
	SOUTHWES 5261469481777	07/23/2018	$273.50
	SOUTHWES 5261469481781	07/23/2018	$273.50
	SOUTHWES 5261469481764	07/23/2018	$273.50
	SOUTHWES 5261469481768	07/23/2018	$273.50
	SOUTHWES 5261469481772	07/23/2018	$273.50
	SOUTHWES 5261469481778	07/23/2018	$273.50
	SOUTHWES 5261469481765	07/23/2018	$273.50
	SOUTHWES 5261469481767	07/23/2018	$273.50
	SOUTHWES 5261469481782	07/23/2018	$273.50
	SOUTHWES 5261469481771	07/23/2018	$273.50
	SOUTHWES 5261469481779	07/23/2018	$273.50
	SOUTHWES 5261469481766	07/23/2018	$273.50
	SOUTHWES 5261469481775	07/23/2018	$273.50
	SOUTHWES 5261469481770	07/23/2018	$273.50
	SOUTHWES 5261469481780	07/23/2018	$273.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5261469481769	07/23/2018	$273.50
	SOUTHWES 5261469481776	07/23/2018	$273.50
	SOUTHWES 5261469481774	07/23/2018	$273.50
	SOUTHWES 5261469481773	07/23/2018	$273.50
	AMERICAN AIR0012101399393	07/23/2018	$170.73
	AMERICAN AIR0012101399389	07/23/2018	$170.73
	AMERICAN AIR0012101399384	07/23/2018	$170.73
	AMERICAN AIR0012101399380	07/23/2018	$170.73
	AMERICAN AIR0012101399385	07/23/2018	$170.73
	AMERICAN AIR0012101399394	07/23/2018	$170.73
	AMERICAN AIR0012101399379	07/23/2018	$170.73
	AMERICAN AIR0012101399390	07/23/2018	$170.73
	AMERICAN AIR0012101399383	07/23/2018	$170.73
	AMERICAN AIR0012101399386	07/23/2018	$170.73
	AMERICAN AIR0012101399397	07/23/2018	$170.73
	AMERICAN AIR0012101399391	07/23/2018	$170.73
	JETBLUE 2790610295235	07/23/2018	$3,199.79
	AMERICAN AIR0012101399382	07/23/2018	$170.73
	AMERICAN AIR0012101399387	07/23/2018	$170.73
	AMERICAN AIR0012101399396	07/23/2018	$170.73
	AMERICAN AIR0012101399392	07/23/2018	$170.73
	AMERICAN AIR0012101399381	07/23/2018	$170.73
	AMERICAN AIR0012101399388	07/23/2018	$170.73
	AMERICAN AIR0012101399395	07/23/2018	$170.73
	AMERICAN AIR0012101939957	07/25/2018	$230.50
	AMERICAN AIR0012101939953	07/25/2018	$230.50
	JETBLUE 2790610349754	07/25/2018	$4,290.00
	AMERICAN AIR0012101939948	07/25/2018	$230.50
	AMERICAN AIR0012101939949	07/25/2018	$230.50
	AMERICAN AIR0012101939962	07/25/2018	$230.50
	AMERICAN AIR0012101939958	07/25/2018	$230.50
	AMERICAN AIR0012101939954	07/25/2018	$230.50
	AMERICAN AIR0012101939947	07/25/2018	$230.50
	JETBLUE 2790610349895	07/25/2018	$4,960.00
	AMERICAN AIR0012101939950	07/25/2018	$230.50
	AMERICAN AIR0012101939961	07/25/2018	$230.50
	AMERICAN AIR0012101939955	07/25/2018	$230.50
	AMERICAN AIR0012101939946	07/25/2018	$230.50
	AMERICAN AIR0012101939951	07/25/2018	$230.50
	AMERICAN AIR0012101939960	07/25/2018	$230.50
	AMERICAN AIR0012101939956	07/25/2018	$230.50
	AMERICAN AIR0012101939945	07/25/2018	$230.50
	AMERICAN AIR0012101939952	07/25/2018	$230.50
	AMERICAN AIR0012101939963	07/25/2018	$230.50
	AMERICAN AIR0012101939959	07/25/2018	$230.50
			$25,873.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	WM SUPERCENTER #1359	07/02/2018	$47.27
	WANNAMAKER CNTY PRK	07/02/2018	$6.11
	VESTA AT&T	07/03/2018	$50.23
	KICKIN CHICKEN KING ST	07/02/2018	$10.64
	COLLOFCHAR 4210	07/06/2018	$17.42
	IN J & P OUTFITTERS INC.	07/06/2018	$592.00
	COMCAST	07/07/2018	$162.00
	AMAZON MKTPLACE PMTS	07/09/2018	$9.85
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$381.80
	DIAMOND SPRINGS WATER	07/18/2018	$40.99
	TARGET 00013912	07/20/2018	$57.73
	IN J & P OUTFITTERS INC.	07/20/2018	$1,400.00
	WM SUPERCENTER #1748	07/20/2018	$311.22
	MICHAELS STORES 1241	07/24/2018	$43.55
	PRINT AUDIT USD	07/26/2018	$189.00
	COASTAL BUS LINE LLC	07/26/2018	$681.15
	AC MOORE STR 68	07/30/2018	$79.85
	WAL-MART #1359	07/30/2018	$2.18
	COASTAL BUS LINE LLC	07/30/2018	$681.16
	DOLLAR TREE	07/30/2018	$28.34
	WAL-MART #1359	07/30/2018	$72.59
			$4,865.08
BAMBI DOWNS	COLLOFCHAR 4210	07/19/2018	$41.81
	THE CHRONICLE	07/26/2018	$98.00
			$139.81
BARBARA DUVAL	ART IN PRINT	07/01/2018	$118.00
	TAKACH PRESS	07/02/2018	$252.31
	JERRY'S ARTARAMA	07/03/2018	$83.12
	DBC BLICK ART MATERIAL	07/04/2018	$88.98
	ACUITY PAPERS LLC	07/03/2018	$222.40
	AMAZON MKTPLACE PMTS	07/04/2018	$46.65
	DROPBOX FBMMDNSNT543	07/08/2018	$9.99
	EPSON STORE	07/10/2018	$247.43
	FRAMING4YOURSELF, LLC	07/18/2018	$15.94
	DBC BLICK ART MATERIAL	07/19/2018	$134.95
	AMAZON MKTPLACE PMTS	07/18/2018	$21.42
	DRI ALPHAPLUGINS	07/20/2018	$74.95
	FOAMBOARDSOURCE.COM	07/23/2018	$25.96
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$45.90
	AMAZON MKTPLACE PMTS	07/25/2018	$24.79
	PAYPAL ARTEINA	07/30/2018	$477.21
	JERRY'S ARTARAMA	07/30/2018	$102.75
			$1,992.75
BARBARA GREEN	NANCY S EXOTIC PLANTS	07/17/2018	$109.00
	APPLE STORE #R318	07/23/2018	$86.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$195.11
BENJAMIN KORREN	BALLERTV	07/18/2018	$90.00
			$90.00
BETTY L CRAIG	OFFICE DEPOT #1214	07/03/2018	$42.49
	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
	ALL AMERICAN AWARDS INC	07/11/2018	$147.15
	BCE SOUTH	07/25/2018	$43.06
	AGB	07/26/2018	$56.00
	EPP NEWSPAPER GROUP	07/27/2018	$10.00
			$310.70
BILL CARSWELL	MATTRESS FIRM 040009	06/30/2018	$588.60
	CALHOUN ST CLEANERS	06/29/2018	$100.06
	BED BATH & BEYOND #592	06/30/2018	$212.52
	COMCAST	07/03/2018	$357.35
	COMCAST	07/03/2018	$34.42
	AVIV SERVICE TODAY	07/03/2018	$94.95
	AVIV SERVICE TODAY	07/03/2018	$441.14
	AMERICAN HOTEL REGISTER	07/10/2018	$111.83
	AMERICAN HOTEL REGISTER	07/12/2018	$132.56
	HARRIS TEETER #0277	07/16/2018	$59.78
	TARGET 00013912	07/22/2018	$202.84
	HARRIS TEETER #0277	07/24/2018	$100.56
			$2,436.61
BILL MANARIS	GOOGLE Google Storage	07/06/2018	$1.99
	ZOOM.US	07/16/2018	$14.99
			$16.98
BRENDA ANDERSON	APL APPLE ONLINE STORE	07/08/2018	$1,416.95
	FORMS AND SUPPLY - AOPD	07/06/2018	$128.26
	LOWES #00907	07/06/2018	$80.87
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$28.32
	APL APPLE ONLINE STORE	07/08/2018	$53.41
	AMAZON MKTPLACE PMTS	07/10/2018	$42.27
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$122.55
	LINKEDIN-413 2237023	07/11/2018	$97.40
	APPLE STORE #R318	07/11/2018	$42.51
	WWW.ISTOCK.COM	07/12/2018	$1,250.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$49.70
	Amazon.com	07/15/2018	$48.94
	DIAMOND SPRINGS WATER	07/20/2018	$88.85
	FULLY INC	07/20/2018	$69.00
	BCE SOUTH	07/24/2018	$172.22
	APPLE STORE #R318	07/26/2018	$126.44
	AMAZON MKTPLACE PMTS	07/31/2018	$117.63
	AMAZON MKTPLACE PMTS	07/30/2018	$151.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,086.76
BRENDA BURBAGE	INKCARTRIDGES	07/03/2018	$21.99
	GRAINGER	07/10/2018	$1,623.46
	AZALEA MOVING AND STORAGE	07/13/2018	$445.70
	GRAINGER	07/13/2018	$48.91
	APPA VCB	07/12/2018	$579.33
	AMAZON MKTPLACE PMTS	07/13/2018	$474.95
	CAROLINA RECYCLING ASSOCI	07/16/2018	$385.00
	ZORO TOOLS INC	07/20/2018	$172.99
			$3,752.33
BRENDAN LAUBNER	Amazon.com	06/29/2018	$980.99
			$980.99
BRIDGET MCLERNONSYKES	IN SHRED WITH US	07/02/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$275.01
	MUSC UNIVERSITY PRESS	07/17/2018	$214.20
	DIAMOND SPRINGS WATER	07/18/2018	$51.06
	AMAZON MKTPLACE PMTS	07/19/2018	$64.99
	AMAZON MKTPLACE PMTS	07/19/2018	$61.01
	Amazon.com	07/19/2018	$35.93
			$732.20
BRYAN GRANGER	DreamHost dh-fee.com	07/02/2018	$41.85
	FLYWHEEL	07/05/2018	$825.00
	LOWES #00539	07/07/2018	$14.15
	THE HOME DEPOT #1118	07/23/2018	$50.15
	ROSEBRANDWI	07/24/2018	$822.95
	ROSEBRANDWI	07/24/2018	$441.66
	ROSEBRANDWI	07/24/2018	$126.78
			$2,322.54
C CAPERTON-KILBURN	WAREHOUSE115.COM	07/30/2018	$176.82
			$176.82
CALLIE FLEMING	COLLOFCHAR 4210	07/10/2018	$56.66
	ADOBE PHOTOGPHY PLAN	07/17/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$40.47
	WALMART.COM 8009666546	07/26/2018	$55.04
			$162.16
CASEY SMITH	BARNES&NOBLE.COM-BN	07/25/2018	$25.23
	BARNES&NOBLE.COM-BN	07/25/2018	$38.59
	BARNES&NOBLE.COM-BN	07/26/2018	$129.96
	CDW GOVT #NNW6253	07/30/2018	$94.05
			$287.83
CASSANDRA FOSTER	DIAMOND SPRINGS WATER	07/25/2018	$36.52
			$36.52
CASSANDRA J RUNYON	WAL-MART #4384	07/07/2018	$80.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA J RUNYON	WAL-MART #0632	07/09/2018	$43.20
	US SPACE AND ROCKET CENTE	07/11/2018	$221.00
			$345.11
CATHY PEEBLES	CVS/PHARMACY #01039	06/29/2018	$16.30
	THE CHRONICLE	06/30/2018	$166.00
	FORMS AND SUPPLY - AOPD	07/03/2018	$88.82
	AMAZON MKTPLACE PMTS	07/07/2018	$117.61
	DIAMOND SPRINGS WATER	07/06/2018	$25.89
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$17.38
	event IQ www.eventiq.com	07/09/2018	$261.25
	CVS/PHARMACY #01039	07/12/2018	$6.20
	DISCOUNTMUGS.COM	07/19/2018	$341.00
	COLLOFCHAR 4210	07/19/2018	$155.06
	BARNES&NOBLE.COM-BN	07/24/2018	$286.20
	BARNES&NOBLE.COM-BN	07/25/2018	$1,116.35
	BARNES&NOBLE.COM-BN	07/25/2018	$122.66
	FORMS AND SUPPLY - AOPD	07/24/2018	$85.62
			$2,806.34
CHARLES CALVERT	DBC BLICK ART MATERIAL	06/30/2018	$79.98
	ARTIST & CRAFTSMAN CSNSC	06/29/2018	$102.45
	ROSE BRAND WIPERS	07/12/2018	$295.26
	NORCOSTCO ATLANTA COSTUME	07/16/2018	$240.13
	ROSE BRAND WIPERS	07/20/2018	$187.83
	STAPLES 00115832	07/20/2018	$64.50
	BUCK LUMBER & BUILDING S	07/20/2018	$451.04
	THE HOME DEPOT #1118	07/25/2018	$105.95
	PPG PAINTS 9314	07/26/2018	$93.01
	WEST ASHLEY TRUE VALUE	07/28/2018	$21.11
			$1,641.26
CHERISE BROWDER	AMAZON.COM AMZN.COM/BILL	07/11/2018	$43.59
	FORMS AND SUPPLY - AOPD	07/17/2018	$253.01
	BCE SOUTH	07/25/2018	$53.41
	SHRED-IT USA LLC	07/25/2018	$736.43
			$1,086.44
CHERYL G CONNOR	NORTHERNMACHINE	07/03/2018	$35.00
	IN A&E PRINTING INC.	07/11/2018	$136.25
	NELSON PRINTING	07/18/2018	$365.15
	DIAMOND SPRINGS WATER	07/25/2018	$10.90
	IN A&E PRINTING INC.	07/25/2018	$147.70
			$695.00
CHRISTIAN CRUM	AIRGAS SOUTH	06/30/2018	$17.00
			$17.00
CHRISTIAN MICHNER	LAUNDRY LOOPS INC	06/29/2018	$310.25
	NSCAA	07/03/2018	$530.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN MICHNER	VIDSWAP, INV VS-4603	07/03/2018	$800.00
	MICHAELS.COM	07/07/2018	$147.12
	TEAMXSTREAM	07/22/2018	$700.00
	PRO-GK	07/23/2018	$767.03
	FM EXPRESSIONS	07/26/2018	$550.71
	IN RICHARD LLOYD, INC	07/27/2018	$621.30
			$4,427.36
CHRISTINE PAULLING	GITHUB.COM IWF2A	07/07/2018	$25.00
	ADVANCED VIDEO GROUP INC	07/10/2018	$970.35
	EKAHAU	07/11/2018	$323.00
	COMCAST	07/18/2018	$107.54
	Wrike.com	07/22/2018	$99.00
	ZOOM.US	07/24/2018	$63.99
			$1,588.88
CHRISTINE RODGERS	D J WALL-ST-JOURNAL	07/05/2018	$18.49
	AOM ACADEMY OF MNGMNT	07/09/2018	$182.00
	FORMS AND SUPPLY - AOPD	07/18/2018	$26.49
	Amazon.com	07/25/2018	$27.47
	FORMS AND SUPPLY - AOPD	07/24/2018	$101.05
			$355.50
CHRISTINE WORKMAN	JIMMY JOHNS 858 - ECO	07/02/2018	$54.33
	CUSTOMINK LLC	07/16/2018	$2,490.00
	IN WINE&CANVAS	07/16/2018	$350.00
	IN WINE&CANVAS	07/16/2018	$350.00
			$3,244.33
CHRISTOPHER HORSCHEL	STERICYCLE	07/18/2018	$163.66
	STERICYCLE	07/18/2018	$1,226.26
	LCA LabCorpHoldings CL	07/23/2018	$84.84
	KEFFER DEVELOPMENT SERVI	07/24/2018	$640.00
			$2,114.76
CHRISTOPHER STARR	AWS #140537465	07/03/2018	$29.81
			$29.81
CHRISTOPHER TRUE	AIRGAS SOUTH	06/30/2018	$4.25
	BEST BUY MHT 00011205	07/05/2018	$87.16
	BATTERIES PLUS - #0395	07/05/2018	$84.98
	HARRIS TEETER #0365	07/05/2018	$23.44
	BATTERIES PLUS - #0395	07/06/2018	$393.34
	DRI Western Digital	07/12/2018	$261.58
	BEST BUY MHT 00011205	07/12/2018	$784.76
	BEST BUY MHT 00011205	07/18/2018	$348.79
	APPLE STORE #R318	07/18/2018	$192.93
	CVS/PHARMACY #01039	07/25/2018	$17.97
	APPLE STORE #R318	07/24/2018	$86.11
	SOFTWARE BISQUE INC	07/25/2018	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	SOFTWARE BISQUE INC	07/25/2018	$249.00
			$2,634.31
CHRYSTAL DAVIS	EAST BAY TRUE VALUE	07/02/2018	$579.90
	LOWES #00661	07/02/2018	$2,158.51
	LOWES #00661	07/02/2018	$259.30
	EAST COAST METAL DIST 12	07/03/2018	$1,321.68
	INTERSTATE PRODUCTS	07/03/2018	$904.75
	LOWES #00661	07/05/2018	$1,095.78
	MOLUFS SUPPLY INC	07/09/2018	$1,922.98
	LOWES #00661	07/09/2018	$151.04
	LOWES #00661	07/09/2018	$189.38
	GRAINGER	07/10/2018	$70.26
	FORDS REDI MIX CONCRETE C	07/12/2018	$400.59
	FORDS REDI MIX CONCRETE C	07/12/2018	$416.94
	LOWES #00907	07/12/2018	$88.56
	GRAINGER	07/11/2018	$68.05
	GRAINGER	07/13/2018	$136.21
	LOWES #00907	07/16/2018	$141.09
	MOLUFS SUPPLY INC	07/17/2018	$2,039.63
	ABC AWNING AND VENETIAN	07/17/2018	$43.60
	HOMEDEPOT.COM	07/16/2018	$137.88
	HOMEDEPOT.COM	07/17/2018	$98.10
	ZORO TOOLS INC	07/18/2018	$599.67
	LOWES #00907	07/19/2018	$414.38
	GRAINGER	07/19/2018	$1,326.57
	ZORO TOOLS INC	07/19/2018	$83.05
	GRAINGER	07/20/2018	$55.00
	LOWES #00907	07/20/2018	$38.49
	LOWES #00907	07/21/2018	$1,569.59
	LOWES #00907	07/20/2018	$13.99
	LOWES #00907	07/21/2018	$178.02
	GRAINGER	07/20/2018	$201.25
	GRAINGER	07/20/2018	$314.35
	LOWES #00661	07/23/2018	$445.79
	SPECTRUM PAINT #31	07/24/2018	$56.63
	KULLY SUPPLY	07/24/2018	$155.47
	LOWES #00907	07/25/2018	$68.37
	CAROLINA BUILDING MATERIA	07/24/2018	$336.48
	LOWES #00907	07/25/2018	$8.41
	LOWES #00907	07/25/2018	$2.10
	LOWES #00661	07/25/2018	$804.88
	LOWES #00907	07/25/2018	$50.49
	LOWES #00661	07/25/2018	$509.92
	GRAINGER	07/25/2018	$159.85
	HOMEDEPOT.COM	07/25/2018	$1,307.67
	LOWES #00907	07/26/2018	$115.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00907	07/26/2018	$197.38
	LOWES #00907	07/26/2018	$52.91
	LOWES #00907	07/28/2018	$43.39
	LOWES #00907	07/27/2018	$91.69
	ROTO-ROOTER	07/27/2018	$682.50
	HEAT TRANSFER SALES	07/27/2018	$1,080.00
	LOWES #00907	07/27/2018	$279.78
	LOWES #00907	07/28/2018	$24.33
	ZORO TOOLS INC	07/28/2018	$79.48
	AMAZON MKTPLACE PMTS	07/30/2018	$475.49
	LOWES #00661	07/30/2018	$459.98
			$24,507.28
CHRYSTAL GRANT	ADOBE SYSTEMS INC	07/08/2018	$19.99
	ADOBE PS CREATIVE CLD	07/10/2018	$14.99
	AMAZON MKTPLACE PMTS	07/24/2018	$45.89
			$80.87
CLAIRE BASSIN	CU ACCTS RCVBL ONLINE	07/26/2018	$160.65
	CU ACCTS RCVBL ONLINE	07/26/2018	$160.65
	CU ACCTS RCVBL ONLINE	07/26/2018	$160.65
			$481.95
CLAIRE LONG	DIAMOND SPRINGS WATER	07/18/2018	$5.45
			$5.45
CONNELLY RHODIN	AMAZON MKTPLACE PMTS	07/07/2018	$45.19
	AMAZON MKTPLACE PMTS	07/20/2018	$55.58
	AMAZON MKTPLACE PMTS	07/23/2018	$40.40
			$141.17
CRAIG PLANTE	VWR INTERNATIONAL INC	07/04/2018	$57.18
			$57.18
CRYSTAL MATTHEWS	CVS/PHARMACY #01039	07/02/2018	$35.94
	FORMS AND SUPPLY - AOPD	07/06/2018	$3.64
	AMAZON MKTPLACE PMTS	07/06/2018	$16.92
	AMAZON MKTPLACE PMTS	07/07/2018	$18.78
	AMAZON MKTPLACE PMTS	07/10/2018	$485.73
	STATACORP LP	07/11/2018	$245.00
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$25.96
			$831.97
CYNTHIA HALL	SP SHOP NASA	07/16/2018	$347.50
	FORMS AND SUPPLY - AOPD	07/23/2018	$178.31
	WAL-MART #3367	07/30/2018	$81.91
			$607.72
CYNTHIA WASHINGTON	NAPCP	07/02/2018	$495.00
	AMAZON MKTPLACE PMTS	07/05/2018	$17.99
	ST CHRISTOPHER CAMP AND C	07/17/2018	$2,132.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,644.99
DAKOTA FLYNN	TARGET 00013912	07/03/2018	$21.79
	COSTCO WHSE #0360	07/03/2018	$44.75
	SPROUT SOCIAL, INC	07/17/2018	$149.00
			$215.54
DARCIE GOODWIN	PAYPAL MARCUSAMAKE	07/16/2018	$288.40
			$288.40
DARON CALHOUN II	APPLE STORE #R318	07/02/2018	$65.35
	REVENUE & FISCAL AFFAIRS	07/19/2018	$180.00
			$245.35
DAVID M MINDLER	PARKING REVENUE COLLECT	07/30/2018	$510.00
			$510.00
DAVID MCDONOUGH	GALLS	07/11/2018	$34.01
	BATTERIES PLUS - #0395	07/12/2018	$130.73
	EAST BAY TRUE VALUE	07/19/2018	$12.08
	BATTERIES PLUS - #0395	07/26/2018	$767.14
	BATTERIES PLUS - #0233	07/26/2018	$204.99
			$1,148.95
DEBORAH COUNTS	VISTAPR VistaPrint.com	07/10/2018	$18.48
	OFFICE DEPOT #3357	07/11/2018	$27.24
	OFFICE DEPOT #3357	07/11/2018	$112.23
	TRENDY DOLLAR	07/13/2018	$108.50
	BEST BUY MHT 00011205	07/13/2018	$116.59
	WAL-MART #3367	07/15/2018	$35.10
	TARGET 00013912	07/13/2018	$78.88
	BARNES & NOBLE #2919	07/13/2018	$80.20
	PANERA BREAD #204946	07/15/2018	$13.55
	COSTCO WHSE #0360	07/13/2018	$528.53
	BEST BUY MHT 00011205	07/16/2018	$161.29
	TRADER JOE'S #752 QPS	07/18/2018	$38.04
	SPIRITLINE CRUISES L	07/18/2018	$247.08
	DARKNESS TO LIGTH	07/18/2018	$253.00
	KICKIN CHICKEN KING ST	07/18/2018	$54.85
	SQ KAKES BY KIM	07/24/2018	$150.00
	COSTCO WHSE #0360	07/25/2018	$212.26
	TARGET 00013912	07/26/2018	$72.35
	TARGET 00013912	07/26/2018	$20.69
	STAPLES 00115832	07/25/2018	$29.72
	IF ITS PAPER CHARLESTON L	07/26/2018	$30.37
	PARKING REVENUE COLLECT	07/26/2018	$120.00
	CVS/PHARMACY #01039	07/27/2018	$11.36
	WAL-MART #1748	07/27/2018	$45.61
	MELLOW MUSHROOM	07/27/2018	$28.84
	MELLOW MUSHROOM	07/27/2018	$10.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	IF ITS PAPER CHARLESTON L	07/27/2018	$43.44
			$2,648.73
DEBORAH LARSEN	FORMS AND SUPPLY - AOPD	06/28/2018	$33.27
	FORMS AND SUPPLY - AOPD	06/28/2018	$62.59
	PAYPAL DONORSNAP	06/30/2018	$39.00
	AWS #141101788	07/03/2018	$32.95
	EIG CONSTANTCONTACT.COM	07/04/2018	$49.05
	FORMS AND SUPPLY - AOPD	07/09/2018	$136.80
	AMAZON MKTPLACE PMTS	07/15/2018	$20.18
	SCREENCAST-O-MATIC.COM	07/14/2018	$114.00
	MARCIVE INC	07/14/2018	$87.90
	AMAZON MKTPLACE PMTS	07/16/2018	$8.05
	SCREENSCAPE NETWORK	07/18/2018	$20.00
	BC.BASECAMP 2 2431552	07/20/2018	$20.00
	BCE SOUTH	07/23/2018	$133.53
	COSTCO WHSE #0360	07/25/2018	$904.69
	FORMS AND SUPPLY - AOPD	07/27/2018	$105.53
			$1,767.54
DELORIS W VANDYKE	SHRED-IT USA LLC	07/02/2018	$151.03
			$151.03
DENNISON THOMAS	STERICYCLE	07/13/2018	$71.60
	WALMART.COM	07/17/2018	$25.28
	STERICYCLE	07/26/2018	$35.80
			$132.68
DIANE CUMBIE	PLANTERSINN	07/11/2018	$708.50
	CVS/PHARMACY #01039	07/23/2018	$11.77
			$720.27
DIANE MILLER	WWW.ALAMY.COM	06/30/2018	$48.99
	SKR AbeBooks 4C5TCB	07/13/2018	$73.50
	AMAZON MKTPLACE PMTS	07/13/2018	$17.99
	Amazon.com	07/13/2018	$153.37
	AMAZON MKTPLACE PMTS	07/13/2018	$39.49
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$108.99
			$442.33
DIVYA BHATI	DIAMOND SPRINGS WATER	07/18/2018	$10.83
			$10.83
DOMINICA STALVEY	Amazon.com	07/05/2018	$208.68
	Amazon.com	07/06/2018	$417.36
	IN BROOKS SIGN CENTER IN	07/09/2018	$468.55
	LOWES #00655	07/13/2018	$34.75
	CVS/PHARMACY #01039	07/23/2018	$13.59
			$1,142.93
DONNA DUPRE	WAV SELKIE HOPE	07/05/2018	$219.94
	Amazon.com	07/16/2018	$326.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	STAPLES DIRECT	07/20/2018	$30.88
	STAPLES DIRECT	07/21/2018	$10.89
	BCE SOUTH	07/26/2018	$26.71
	THE JUILLIARD STORE	07/26/2018	$58.49
	WEST ASHLEY TRUE VALUE	07/29/2018	$17.40
			$691.30
EARLINE WHITE	STAPLES 00115832	06/30/2018	$270.28
	OFFICEMAX/DEPOT 6072	07/09/2018	$87.19
			$357.47
EDWARD GOSS	IN CRE843, LLC	06/29/2018	$290.00
	CHARLESTON HARBOR RESORT	07/03/2018	$190.47
	WEST MARINE #1264	07/02/2018	$215.86
	WEST MARINE #1264	07/05/2018	$123.40
	WEST MARINE #1264	07/11/2018	$464.21
	WEST MARINE #1264	07/13/2018	$71.87
	WEST MARINE #400	07/14/2018	$99.11
	WEST MARINE #1264	07/18/2018	$490.48
	WEST MARINE #1264	07/18/2018	$17.90
	WEST MARINE #1264	07/18/2018	$78.41
	WEST MARINE #1264	07/23/2018	$35.38
	CHARLESTON HARBOR RESORT	07/24/2018	$212.36
	WEST MARINE #1264	07/25/2018	$274.55
	ROYALL ACE HDWE	07/26/2018	$87.08
	WEST MARINE #1264	07/27/2018	$698.90
	WEST MARINE #1264	07/27/2018	$769.41
	WEST MARINE #1264	07/27/2018	$45.74
	PAK MAIL CENTER 139	07/30/2018	$63.20
	NIELSEN KELLERMAN	07/30/2018	$568.60
	WAL-MART #0632	07/30/2018	$55.47
			$4,852.40
ELAN SCHAPPLER	DIAMOND SPRINGS WATER	07/05/2018	$43.83
	BLS CINCOPA MEDIA ISRAEL	07/16/2018	$99.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$120.91
	DIAMOND SPRINGS WATER	07/23/2018	$33.47
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$49.26
			$346.47
ELLEN SWICK	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$165.32
	Amazon.com	07/06/2018	$200.64
			$365.96
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	07/12/2018	$128.35
			$128.35
ERIK SOTKA	GOOGLE Google Storage	07/19/2018	$1.99
			$1.99
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	07/06/2018	$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$19.00
ERIN BLEVINS	DIAMOND SPRINGS WATER	07/02/2018	$5.45
	DIAMOND SPRINGS WATER	07/23/2018	$15.81
	Amazon.com	07/24/2018	$45.78
			$67.04
EUGENE D SESSOMS	WWW.ACEHARDWARE.COM	06/29/2018	$85.62
	SLINGSHOT SPORTS	07/02/2018	$438.07
	REVELS TURF & TRACTOR	07/03/2018	$640.39
	IN MICHAEL BRANDWEIN	07/07/2018	$43.63
	INNOCORE SALES & MARKE	07/11/2018	$199.75
	MF ATHLETIC & PERFORM BE	07/20/2018	$1,311.44
	Wellness Solutions Inc	07/27/2018	$572.20
	NIRSA SERVICES CORPORATI	07/30/2018	$250.00
			$3,541.10
FEDELIA RIVERS	SHRED-IT USA LLC	07/25/2018	$41.50
			$41.50
FRANCES C WELCH	APL ITUNES.COM/BILL	07/27/2018	$0.99
			$0.99
GABRIELLE PRINCIPE	WAL-MART #4384	07/08/2018	$77.65
			$77.65
GIACOMO DITULLIO	WM SUPERCENTER #2348	07/06/2018	$10.88
			$10.88
GLENDA INABINET	SHRED-IT CHARLESTON	06/28/2018	$330.60
	SMK WUFOO.COM CHARGE	07/03/2018	$34.00
			$364.60
GREG FISHER	WEST MARINE #1258	06/30/2018	$169.95
	QUENCH USA INC	07/02/2018	$45.78
	LEISURE PRO LTD	07/02/2018	$579.98
	OFFICE DEPOT #2002	07/03/2018	$98.07
	WAIVERFOREVER	07/04/2018	$14.99
	PATRIOTS POINT TCKT	07/19/2018	$135.00
	SP FOREVERYOUNGSWIM	07/19/2018	$3.29
	OFFICE DEPOT #2002	07/19/2018	$89.33
	STAPLES 00108266	07/20/2018	$67.63
	FRAME USA ONLINE	07/20/2018	$337.20
	EIG CONSTANTCONTACT.COM	07/23/2018	$54.50
			$1,595.72
GREGG SEMENETZ	ULINE SHIP SUPPLIES	07/04/2018	$242.31
	MSC	07/12/2018	$296.30
	RED GIANT	07/13/2018	$1,047.00
	CRUCIAL.COM	07/19/2018	$403.29
			$1,988.90
HANNAH SWANSON	AMAZON MKTPLACE PMTS	06/30/2018	$17.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SWANSON	Amazon.com	07/01/2018	$26.27
	HDI	07/02/2018	$158.00
	IN SHRED WITH US	07/02/2018	$30.00
	EDUCAUSE	07/03/2018	$859.00
	STEAMGAMES.COM	07/02/2018	$19.99
	DISCOURSE.ORG	07/09/2018	$15.00
	Amazon.com	07/10/2018	$2,423.52
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$25.74
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$27.97
	Amazon.com	07/19/2018	$28.33
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$68.05
			$3,749.84
HAYDEN SMITH	ALL AMERICAN AWARDS INC	06/29/2018	$23.98
	AMAZON MKTPLACE PMTS	07/02/2018	$42.95
	Amazon.com	07/02/2018	$49.40
	FORMS AND SUPPLY - AOPD	07/05/2018	$32.60
	BCE SOUTH	07/25/2018	$26.71
	Amazon.com	07/25/2018	$35.00
	BOMBBOMB LLC	07/25/2018	$1,236.00
	BOMBBOMB LLC	07/25/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$174.01
	BLS CINCOPA MEDIA ISRAEL	07/27/2018	$99.00
			$1,969.65
HEATHER CHIPLEY	COSTCO WHSE #0360	07/03/2018	$232.66
	COLLEGIATE INFORMATION AN	07/16/2018	$300.00
	ULINE SHIP SUPPLIES	07/24/2018	$58.68
	CVS/PHARMACY #01039	07/25/2018	$47.26
			$638.60
HOLLIS FRANCE	AMAZON MKTPLACE PMTS	07/10/2018	$6.88
	AMAZON MKTPLACE PMTS	07/10/2018	$13.48
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$46.18
	AMAZON MKTPLACE PMTS	07/10/2018	$102.98
	NATIONAL WOMENS STUDIES A	07/13/2018	$150.00
	NATIONAL WOMENS STUDIES A	07/12/2018	$185.00
			$504.52
JAMES DEAVOR	APL ITUNES.COM/BILL	07/28/2018	$4.99
	SCREENCAST-O-MATIC.COM	07/28/2018	$15.00
			$19.99
JAMES FUTRELL	UNDER ARMOUR DIRECT VIRT	07/04/2018	$823.81
	UNDER ARMOUR DIRECT VIRT	07/07/2018	$457.72
	UNDER ARMOUR DIRECT VIRT	07/10/2018	$130.78
	UNDER ARMOUR DIRECT VIRT	07/10/2018	$53.12
	MYJOYS	07/13/2018	$1,365.00
	CLUB GLOVE SCHEYDEN TRAIN	07/17/2018	$1,879.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	THE HOME DEPOT #1118	07/21/2018	$125.15
	WAV SONIX GOLF	07/20/2018	$2,499.99
	BSN SPORTS LLC	07/24/2018	$235.44
	OCONNOR MONOGRAMMING & E	07/25/2018	$708.51
	WALGREENS #11270	07/25/2018	$71.71
	HEADCOVERSONLINE	07/28/2018	$119.96
			$8,470.69
JAMES RAVENEL IV	LOWES #00539	07/02/2018	$43.16
	SITEONE LANDSCAPE SUPPLY,	07/02/2018	$18.68
	LOWES #00661	07/03/2018	$5.74
	WANDO POWER EQUIPMENT CO	07/09/2018	$183.81
	SITEONE LANDSCAPE SUPPLY,	07/10/2018	$135.93
	HAY TIRE PROS - CH	07/11/2018	$1,177.82
	IN POSSUMS EAST	07/12/2018	$666.89
	WANDO POWER EQUIPMENT CO	07/13/2018	$211.64
	RKO TOTAL GRAPHICS	07/13/2018	$1,722.35
	RKO TOTAL GRAPHICS	07/13/2018	$155.01
	IN POSSUMS EAST	07/13/2018	$316.02
	LOWES #00661	07/19/2018	$80.22
	LOWES #00661	07/20/2018	$69.95
	LOWES #00661	07/24/2018	$93.66
	WAL-MART #2348	07/27/2018	$143.62
			$5,024.50
JANIECE JUDKINS	COF MAIL SERVICES	07/11/2018	$1.00
	LOWES #00655	07/11/2018	$38.23
	Amazon.com	07/12/2018	$104.35
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$405.01
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$59.53
	CVS/PHARMACY #01039	07/17/2018	$7.07
	EAST BAY TRUE VALUE	07/17/2018	$6.54
	FORMS AND SUPPLY - AOPD	07/18/2018	$50.23
			$671.96
JAROD CHARZEWSKI	ALLFASTENERS USA LLC	07/01/2018	$150.19
	PAYPAL GO2MARINE	07/01/2018	$52.86
	PAYPAL MAKESHAPER	07/02/2018	$126.00
	AMAZON MKTPLACE PMTS	07/03/2018	$59.90
	HALF MOON OUTFITTERS	07/03/2018	$130.80
	DILLON SUPPLY COMPANY	07/03/2018	$156.99
	GRAINGER	07/12/2018	$238.20
	PAYPAL LIDONGYI201	07/12/2018	$43.69
	PAYPAL ZORO.COM	07/13/2018	$224.33
	PAYPAL BEST MATERL	07/15/2018	$24.64
	GRAINGER	07/17/2018	$59.41
	PAYPAL THERESATIGH	07/18/2018	$52.65
	APL ITUNES.COM/BILL	07/18/2018	$0.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	AIRGAS SOUTH	07/18/2018	$59.54
			$1,380.19
JASON KEPNER	QUINN SIGNS	06/30/2018	$165.00
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$35.90
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$608.90
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$72.18
			$881.98
JASON TRINKLEIN	PYRAMID TECHNOLOGIES	07/19/2018	$967.86
	WALGREENS #15512	07/27/2018	$9.25
			$977.11
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	06/30/2018	$1,163.69
	PRAXAIR DIST INC 70621	06/28/2018	$113.60
	TFS FISHERSCI ECOM ATL	06/29/2018	$92.44
	VWR INTERNATIONAL INC	07/03/2018	$308.52
	VWR INTERNATIONAL INC	07/03/2018	$349.96
	SIGMA ALDRICH US	07/03/2018	$60.00
	TFS FISHERSCI ECOM ATL	07/03/2018	$24.66
	VWR INTERNATIONAL INC	07/04/2018	$76.96
	TFS FISHERSCI ECOM ATL	07/04/2018	$20.56
	SIGMA ALDRICH US	07/05/2018	$43.10
	EUROFINS GENOMICS LLC	07/10/2018	$16.00
	TFS FISHERSCI ECOM ATL	07/10/2018	$637.41
	SIGMA ALDRICH US	07/11/2018	$369.42
	SIGMA ALDRICH US	07/11/2018	$84.00
	SIGMA ALDRICH US	07/11/2018	$146.40
	EUROFINS GENOMICS LLC	07/13/2018	$26.70
	TFS FISHERSCI ECOM ATL	07/14/2018	$42.30
	VWR INTERNATIONAL INC	07/17/2018	$49.46
	QIAGEN INC	07/16/2018	$161.61
	TFS FISHERSCI ECOM ATL	07/17/2018	$532.13
	AGILENTTECHNOLOGIES	07/16/2018	$239.40
	SIGMA ALDRICH US	07/18/2018	$314.30
	BIO RAD LABORATORIES	07/18/2018	$204.92
	4IMPRINT	07/18/2018	$357.32
	PRAXAIR DIST INC 70621	07/20/2018	$70.02
	SIGMA ALDRICH US	07/20/2018	$201.00
	PRAXAIR DIST INC 70621	07/20/2018	$205.55
	SIGMA ALDRICH US	07/20/2018	$324.96
	SIGMA ALDRICH US	07/20/2018	$186.50
	IN AURIC ENTERPRISES	07/20/2018	$1,232.25
	VWR INTERNATIONAL INC	07/22/2018	$61.85
	PRAXAIR DIST INC 70621	07/20/2018	$77.76
	HUTTO REFRIGERATION	07/23/2018	$230.00
	SIGMA ALDRICH US	07/23/2018	$183.00
	PRAXAIR DISTRIBUTION I	07/24/2018	$1,137.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	GOLD BIOTECHNOLOGY	07/24/2018	$60.00
	VWR INTERNATIONAL INC	07/26/2018	$100.45
	TFS FISHERSCI ECOM ATL	07/25/2018	$28.22
	EUROFINS GENOMICS LLC	07/26/2018	$800.00
	PRAXAIR DIST INC 70621	07/24/2018	$70.02
	TFS FISHERSCI ECOM ATL	07/25/2018	$22.84
	EUROFINS GENOMICS LLC	07/26/2018	$200.00
	TFS FISHERSCI ECOM ATL	07/26/2018	$155.21
	HOMEDEPOT.COM	07/27/2018	$98.00
	TFS FISHERSCI ECOM ATL	07/27/2018	$58.66
	VWR INTERNATIONAL INC	07/28/2018	$56.54
	VWR INTERNATIONAL INC	07/28/2018	$42.68
	TFS FISHERSCI ECOM ATL	07/28/2018	$51.51
	VWR INTERNATIONAL INC	07/28/2018	$69.00
	PAPA JOHNS #3756	07/27/2018	$161.49
	PRAXAIR DIST INC 70621	07/26/2018	$48.24
	SIGMA ALDRICH US	07/30/2018	$353.20
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$133.60
			$11,855.09
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	07/09/2018	$31.62
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$31.01
	AMAZON MKTPLACE PMTS	07/11/2018	$43.18
			$105.81
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	07/05/2018	$30.00
	SHRED-IT CHARLESTON	07/10/2018	$41.32
	Amazon.com	07/21/2018	$61.24
	FORMS AND SUPPLY - AOPD	07/20/2018	$196.17
	DIAMOND SPRINGS WATER	07/23/2018	$26.16
	AMAZON MKTPLACE PMTS	07/24/2018	$28.90
			$383.79
JESSICA RODGERS	WM SUPERCENTER #632	07/10/2018	$8.59
	FACEBK MWWP9GN7H2	07/24/2018	$99.59
	FACEBK PWWP9GN7H2	07/24/2018	$70.81
			$178.99
JILL CALDWELL	SUNBELT RENTALS INC PCG	07/10/2018	$1,185.41
	JIMMY JOHNS 858 - ECO	07/24/2018	$82.13
			$1,267.54
JOANN THROCKMORTON	OFFICE DEPOT #1214	06/29/2018	$43.64
	NY TIMES NATL SALES	07/09/2018	$42.00
	DIAMOND SPRINGS WATER	07/25/2018	$68.97
			$154.61
JOANNA ALLEN	ARTS SCHOOLS NETWORK	07/02/2018	$455.00
	FORMS AND SUPPLY - AOPD	07/09/2018	$84.22
	BCE SOUTH	07/18/2018	$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$565.93
JODI RUPP	AAA DOWNTOWN STORAGE, L	07/03/2018	$200.00
	WM SUPERCENTER #4384	07/10/2018	$17.02
	ATLASSIAN	07/20/2018	$10.00
			$227.02
JOHN BRUNER	UTR PREMIUM+ ANNUAL	07/19/2018	$90.00
			$90.00
JON HAKKILA	DIAMOND SPRINGS WATER	07/11/2018	$22.07
			$22.07
JON TOWNSLEY	TFS FISHERSCI ECOM ATL	06/30/2018	$24.64
	CIBOS BISTRO AND PIZZERI	07/02/2018	$23.45
	VWR INTERNATIONAL INC	07/04/2018	$35.03
	REED MARICULTURE	07/02/2018	$74.74
	TFS FISHERSCI ECOM ATL	07/03/2018	$79.22
			$237.08
JOSEPH VALLEE	WM SUPERCENTER #2348	07/26/2018	$16.59
			$16.59
JOSH AYDLETTE	Audible	07/08/2018	$14.95
			$14.95
JOSHUA WILLIAMS	GOVCNCTN	07/06/2018	$566.78
	FORMS AND SUPPLY - AOPD	07/05/2018	$27.40
	AMAZON MKTPLACE PMTS	07/09/2018	$43.50
	FORMS AND SUPPLY - AOPD	07/09/2018	$155.05
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$32.50
			$825.23
JOY HEINZMAN	AMAZON MKTPLACE PMTS	07/01/2018	$111.41
	4IMPRINT	07/05/2018	$960.53
	DOLLAR TREE	07/06/2018	$26.16
	WM SUPERCENTER #2348	07/06/2018	$34.34
	AMAZON MKTPLACE PMTS	07/12/2018	$109.99
			$1,242.43
JULIE SWANSON	FOUNDATION FOR CRITICAL T	07/09/2018	$229.59
	WILLIAM AND MARY SCHOOL	07/10/2018	$289.80
	THE READING WAREHOUSE IN	07/19/2018	$77.55
	STAPLES 00117127	07/21/2018	$200.46
			$797.40
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	07/02/2018	$42.35
	AMAZON MKTPLACE PMTS	07/18/2018	$26.43
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$37.99
			$106.77
KAREN SALEM	FACEBK CGUFLGJNG2	06/30/2018	$351.86
	FACEBK EGUFLGJNG2	06/30/2018	$139.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SALEM	GRADUATE MGMT ADMISSION	07/03/2018	$52.30
	WEB NETWORKSOLUTIONS	07/06/2018	$6.99
	MT PLEASANT BUSINESS A	07/09/2018	$350.00
	EB ASSIGNING MEANING	07/09/2018	$23.06
	GOOGLE ADWS7935376906	07/15/2018	$500.00
	MAILCHIMP MONTHLY	07/15/2018	$50.00
	SMK WUFOO.COM CHARGE	07/13/2018	$17.00
	GRADUATE MGMT ADMISSION	07/17/2018	$47.60
	CHARLESTON DOWNTOWN	07/20/2018	$1,137.09
	SMK WUFOO.COM CHARGE	07/25/2018	$28.80
	GOOGLE ADWS7935376906	07/25/2018	$500.00
	STORE SUPPLY WAREHOUSE	07/27/2018	$62.92
	DYNOMAPPER	07/30/2018	$49.00
			$3,316.28
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	07/02/2018	$22.00
	RH RANDOM HOUSE	07/10/2018	$3.00
	RH RANDOM HOUSE	07/10/2018	$3.00
	CDW GOVT #NMM4254	07/24/2018	$141.79
	NY TIMES NATL SALES	07/30/2018	$22.00
			$191.79
KATELYN HARRISON	BSN SPORTS LLC	07/02/2018	$1,219.76
	OCONNOR MONOGRAMMING & E	07/16/2018	$784.15
	LLOYDS SOCCER - MT. PLEA	07/18/2018	$142.25
	BSN SPORTS LLC	07/30/2018	$381.50
			$2,527.66
KATHRINE HIOTT	GRAINGER	06/28/2018	$99.75
	VWR INTERNATIONAL INC	06/30/2018	$81.68
	GRAINGER	07/05/2018	$130.87
	CIBOS BISTRO AND PIZZERI	07/09/2018	$13.31
	UMMG COMPARATIVE PATHOLOG	07/09/2018	$168.00
	VWR INTERNATIONAL INC	07/13/2018	$85.23
	PRAXAIR DIST INC OAM	07/12/2018	$4.02
	VWR INTERNATIONAL INC	07/13/2018	$10.56
	CIBOS BISTRO AND PIZZERI	07/16/2018	$11.91
	VWR INTERNATIONAL INC	07/18/2018	$64.72
	REED MARICULTURE	07/17/2018	$61.36
	PAISANOS - CHARLESTON - M	07/19/2018	$97.52
	CIBOS BISTRO AND PIZZERI	07/23/2018	$16.57
	CAMBRIDGE ISOTOPE LABORA	07/23/2018	$510.66
	AMAZON MKTPLACE PMTS	07/28/2018	$123.88
	TFS FISHERSCI ECOM ATL	07/27/2018	$94.83
	INTEGRATED DNA TECH	07/31/2018	$79.73
	PARCHMENT - UNIV DOCS	07/31/2018	$30.00
	CIBOS BISTRO AND PIZZERI	07/30/2018	$14.19
			$1,698.79

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	Amazon.com	07/18/2018	$215.59
			$215.59
KAYLEE LASS	FACEBK NVHAQGNAT2	06/30/2018	$50.28
	FACEBK PVHAQGNAT2	06/30/2018	$33.72
	DONORSNAP	07/01/2018	$60.00
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$27.69
	AMAZON MKTPLACE PMTS	07/11/2018	$8.81
	EIG CONSTANTCONTACT.COM	07/14/2018	$212.55
	FORMS AND SUPPLY - AOPD	07/12/2018	$12.80
	ULINE SHIP SUPPLIES	07/18/2018	$1,399.41
	AMAZON MKTPLACE PMTS	07/21/2018	$31.04
	Amazon.com	07/23/2018	$57.89
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$108.54
			$2,002.73
KEAWANA BOSTICK	CALEA INC.	07/02/2018	$39.00
	HAY TIRE PROS - CH	07/09/2018	$114.52
	WM SUPERCENTER #3367	07/10/2018	$41.29
			$194.81
KEITH WIGGANS	BSN SPORTS LLC	07/13/2018	$1,340.70
	LAUNDRY LOOPS INC	07/24/2018	$170.00
			$1,510.70
KELLY MIELKE	Amazon.com	07/01/2018	$15.23
			$15.23
KENNETH GREENE	ENDICIA FEES	07/01/2018	$17.40
	USPS POSTAGE ENDICIA.COM	07/02/2018	$1,000.00
	NATIONAL ASSOCIATION OF C	07/06/2018	$205.00
	PAYPAL CUMSA	07/06/2018	$50.00
	USPS PO 4514857500	07/09/2018	$1,000.00
	USPS PO 4514850240	07/09/2018	$600.00
	DIAMOND SPRINGS WATER	07/11/2018	$15.19
	COLLOFCHAR 4210	07/11/2018	$14.70
	USPS POSTAGE ENDICIA.COM	07/24/2018	$500.00
			$3,402.29
KERI MCGEE	FLATWORLD	07/05/2018	$29.95
	FLATWORLD	07/05/2018	$29.95
	REDSHELF ETEXTBOOKS	07/05/2018	$42.43
	CANVA FOR WORK YEARLY	07/06/2018	$119.40
	FLATWORLD	07/06/2018	$29.95
			$251.68
KEVIN NICHOLS	SQ PERFECT GAME IN	06/29/2018	$145.00
	WAL-MART #0632	07/02/2018	$49.01
	ACTION SPORTS	07/11/2018	$1,422.54
	ACTION SPORTS	07/11/2018	$1,283.94
			$2,900.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEYANA RUSS	SOACE	07/04/2018	$130.00
	D J WALL-ST-JOURNAL	07/17/2018	$32.99
	ESCAPE IN 60	07/16/2018	$132.30
			$295.29
KIMBERLY MCKALE	WM SUPERCENTER #1359	07/10/2018	$18.36
	Amazon.com	07/12/2018	$20.92
	Amazon.com	07/12/2018	$326.68
	Amazon.com	07/12/2018	$352.59
	SC DEPARTMENT OF LABOR, L	07/12/2018	$650.00
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$230.75
	AMAZON MKTPLACE PMTS	07/15/2018	$52.82
	Amazon.com	07/14/2018	$39.74
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$33.42
	ASSOCIATION OF ACCREDITED	07/16/2018	$499.00
	CtrForCredentialing&Edu	07/18/2018	$40.00
	WYATT COMPANY-2	07/18/2018	$1,387.80
			$3,652.08
KIMBERLY REETZ	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$53.03
	AMAZON MKTPLACE PMTS	06/29/2018	$24.83
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$143.99
	SIRCHIE FINGER PRINT LABO	06/26/2018	$72.12
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$53.79
	FORMS AND SUPPLY - AOPD	07/10/2018	$89.66
	FORMS AND SUPPLY - AOPD	07/10/2018	$14.55
	SP VIKING ELECTRONIC	07/12/2018	$16.01
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$41.99
	FORMS AND SUPPLY - AOPD	07/16/2018	$20.95
	Amazon.com	07/19/2018	$81.17
	FORMS AND SUPPLY - AOPD	07/17/2018	$58.30
	4IMPRINT	07/20/2018	$1,397.61
	GALLS	07/23/2018	$22.02
	Amazon.com	07/25/2018	$50.12
	AMAZON MKTPLACE PMTS	07/26/2018	$24.72
	SMARTSIGN	07/28/2018	$14.94
			$2,179.80
KIMBERLY SAWYER	FACEBK 9RMD9GJLD2	06/30/2018	$147.13
	SINCLAIR BROADCAST GROUP	07/24/2018	$2,020.00
	FACEBK 4Q38MH6MD2	07/31/2018	$149.84
			$2,316.97
KIRBY EVANS	DIAMOND SPRINGS WATER	07/02/2018	$133.27
	BCE SOUTH	07/10/2018	$26.71
			$159.98
KIRSTEL GIBBS	FORMS AND SUPPLY - AOPD	07/02/2018	$43.34
	FORMS AND SUPPLY - AOPD	07/05/2018	$51.59
	LYNDA.COM, INC.	07/06/2018	$348.22

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Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEL GIBBS	IN COLONIAL CABINETRY LL	07/09/2018	$1,225.00
	AIDEN FABRICS LLC	07/10/2018	$2,498.49
	AIDEN FABRICS LLC	07/10/2018	$2,100.00
	ALL AMERICAN AWARDS INC	07/11/2018	$31.48
	AIDEN FABRICS LLC	07/11/2018	$140.00
	IN COLONIAL CABINETRY LL	07/16/2018	$270.00
	CVS/PHARMACY #01039	07/16/2018	$17.48
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$113.55
	AMAZON MKTPLACE PMTS	07/20/2018	$78.99
	IN COLONIAL CABINETRY LL	07/24/2018	$270.00
	WALGREENS #15512	07/26/2018	$13.59
	PMI - PMI.org	07/27/2018	$350.00
	IN COLONIAL CABINETRY LL	07/27/2018	$1,225.00
			$8,776.73
KRISTINA HILL-SPANIK	INTEGRATED DNA TECH	07/02/2018	$127.30
	EUROFINS GENOMICS LLC	07/10/2018	$126.50
	EUROFINS GENOMICS LLC	07/17/2018	$99.00
	VWR INTERNATIONAL INC	07/20/2018	$68.98
	EUROFINS GENOMICS LLC	07/21/2018	$16.00
	EUROFINS GENOMICS LLC	07/21/2018	$88.00
	EUROFINS GENOMICS LLC	07/21/2018	$48.00
	EUROFINS GENOMICS LLC	07/24/2018	$40.00
			$613.78
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	07/02/2018	$6.54
	TARGET 00013912	07/07/2018	$43.59
			$50.13
KYLE DILLON	Amazon.com	07/03/2018	$397.20
	COSTCO WHSE #0360	07/03/2018	$117.20
	WBCA	07/12/2018	$200.00
	WBCA	07/12/2018	$200.00
	WBCA	07/12/2018	$200.00
	WBCA	07/12/2018	$200.00
	WBCA	07/13/2018	$225.00
	WPY Gridbusters Ben Kanto	07/30/2018	$220.00
			$1,759.40
LATOYA HARRIS	DIAMOND SPRINGS WATER	07/19/2018	$125.07
	AMERICAN HOTEL REGISTER	07/20/2018	$2,377.03
			$2,502.10
LAURA MOSES	NAAGTAG COM	07/02/2018	$20.00
	NAAGTAG COM	07/03/2018	$11.00
	AMAZON MKTPLACE PMTS	07/08/2018	$203.99
	AMAZON MKTPLACE PMTS	07/06/2018	$13.22
	AMAZON MKTPLACE PMTS	07/09/2018	$37.56
	NAAGTAG COM	07/16/2018	$12.25
	FORMS AND SUPPLY - AOPD	07/19/2018	$18.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$316.50
LAVERNE CORDES	PETA MERCH	07/24/2018	$20.00
	CUSTOMINK LLC	07/27/2018	$501.00
	VISTAPR VistaPrint.com	07/30/2018	$116.99
			$637.99
LINDA KALAFATIS	TEAM EXPRESS INTERNET	07/23/2018	$96.85
	PW CUSTOM	07/27/2018	$20.00
			$116.85
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	07/16/2018	$44.07
	Amazon.com	07/30/2018	$32.68
			$76.75
LISA SIGNORI	STAPLES 00108266	07/02/2018	$65.39
	LOWES #03317	07/10/2018	$50.60
			$115.99
LYNDSAY GIANOLI	ALL AMERICAN AWARDS INC	07/10/2018	$67.45
	AMAZON MKTPLACE PMTS	07/10/2018	$332.34
	THE UPS STORE #3069	07/11/2018	$2.23
			$402.02
MACKENZIE CHASTEEN	PAYPAL CWSCF	07/05/2018	$125.00
	VACRAO	07/05/2018	$150.00
	ARCHBISHOP SPALDING HS	07/11/2018	$50.00
	CALVERT HALL COLLEGE	07/11/2018	$50.00
	PASSAIC COUNTY DIRECTORS	07/26/2018	$95.00
			$470.00
MARC PROTO	NSPA	07/23/2018	$395.00
	WALGREENS #15512	07/30/2018	$11.98
			$406.98
MARCELLA GRAY	AMAZON.COM AMZN.COM/BILL	07/01/2018	$23.11
	Amazon.com	07/01/2018	$22.93
	Amazon.com	07/01/2018	$22.93
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$23.10
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$23.11
	Amazon.com	07/01/2018	$22.92
	Amazon.com	07/01/2018	$22.93
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$23.11
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$23.10
	Amazon.com	06/30/2018	$22.93
	Amazon.com	07/01/2018	$21.37
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$21.37
	Amazon.com	07/01/2018	$22.93
	Amazon.com	07/01/2018	$21.37
	Amazon.com	07/01/2018	$22.93
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$23.10
	GALLUP INC	07/06/2018	$108.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON SERVICES-KINDLE 86	07/06/2018	$20.99
	AMAZON MKTPLACE PMTS	07/10/2018	$396.88
	AMAZON MKTPLACE PMTS	07/10/2018	$29.88
	ETAHAND2MIND	07/10/2018	$71.89
	AMAZON MKTPLACE PMTS	07/10/2018	$435.98
	LOWES #00655	07/10/2018	$9.74
	AMAZON MKTPLACE PMTS	07/11/2018	$46.65
	AMAZON MKTPLACE PMTS	07/11/2018	$62.19
	NATL CCL TEACHERS OF MATH	07/12/2018	$109.85
	ETAHAND2MIND	07/12/2018	$104.57
	REI GREENWOODHEINEMANN	07/23/2018	$354.92
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$169.25
			$2,285.01
MARCIA WHITE	AWS #140832452	07/03/2018	$16.68
	CRAZY EGG.COM	07/25/2018	$588.00
			$604.68
MARIA ALFIERIS	BCE SOUTH	07/23/2018	$133.53
	DIAMOND SPRINGS WATER	07/23/2018	$26.11
			$159.64
MARIA PHILPOT	FORMS AND SUPPLY - AOPD	07/13/2018	$29.50
	AMAZON MKTPLACE PMTS	07/16/2018	$375.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$39.60
	SHRED-IT USA LLC	07/25/2018	$36.57
	DIAMOND SPRINGS WATER	07/25/2018	$21.04
			$501.71
MARIANNE PERRY	Amazon.com	07/10/2018	$63.10
	ELSEVIER LTD	07/11/2018	$100.00
	CFA INSTITUTE	07/17/2018	$375.00
	PAYPAL FINTREEEDUC	07/30/2018	$525.00
			$1,063.10
MARIE L OLEKSIAK	Samuel French Inc	07/03/2018	$450.00
	NAST	07/03/2018	$1,668.00
	LOWES #00661	07/25/2018	$104.44
			$2,222.44
MARILEE SMITH	DIAMOND SPRINGS WATER	07/23/2018	$6.54
	STARBUCKS STORE 05654	07/27/2018	$5.25
	STARBUCKS STORE 05654	07/27/2018	$6.50
			$18.29
MARK BERRY	LANE PRESS	07/02/2018	$1,177.28
	ADOBE STOCK	07/10/2018	$29.99
	ISSUU	07/21/2018	$19.00
			$1,226.27
MARK DEL MASTRO	UCLA ONLINE	07/09/2018	$38.00
	2018 USHCC NATIONAL CO	07/26/2018	$399.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEL MASTRO	2018 USHCC NATIONAL CO	07/27/2018	$399.00
			$836.00
MARLENE NAVOR	B&H PHOTO MOTO	07/05/2018	$77.58
	FORMS AND SUPPLY - AOPD	07/05/2018	$111.74
	Dropbox PDK8VM19C5N9	07/13/2018	$9.99
	DRI VMWARE	07/18/2018	$159.98
	Amazon.com	07/24/2018	$123.84
	FORMS AND SUPPLY - AOPD	07/23/2018	$183.57
	TELEMETRICS INC.	07/24/2018	$321.68
	STAT CREW SOFTWARE, INC.	07/30/2018	$1,596.00
			$2,584.38
MARY ANN HARTSHORN	CUSTOMINK LLC	07/23/2018	$695.04
	WAL-MART #0632	07/23/2018	$84.86
	TARGET 00015297	07/24/2018	$37.11
	PLAQUE ATTACK	07/26/2018	$235.44
			$1,052.45
MARY MOSER	NAFA	07/12/2018	$300.00
	AMAZON MKTPLACE PMTS	07/18/2018	$134.84
	COLLOFCHAR 4210	07/18/2018	$68.64
			$503.48
MATTHEW BRAEUER	COCA-COLA BOTTLG CO CON	06/29/2018	$2,284.91
	BSN SPORTS LLC	07/07/2018	$833.85
	BSN SPORTS LLC	07/30/2018	$870.47
			$3,989.23
MCKELVY CONLIN	BCE SOUTH	07/03/2018	$80.12
	FORMS AND SUPPLY - AOPD	07/03/2018	$240.00
	APPALACHIAN SPRINGS BOTT	07/16/2018	$65.81
	APPALACHIAN SPRINGS BOTT	07/30/2018	$68.58
			$454.51
MEGAN GOULD	Amazon.com	07/24/2018	$28.00
	AMAZON MKTPLACE PMTS	07/23/2018	$23.63
	AMAZON MKTPLACE PMTS	07/24/2018	$32.96
	AMAZON MKTPLACE PMTS	07/24/2018	$27.68
	Amazon.com	07/27/2018	$143.48
			$255.75
MEGAN ROWE	PAPERCLIP COMMUNICATIO	07/17/2018	$389.00
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$249.80
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$27.64
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$32.68
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$68.99
			$768.11
MELINDA COLEMAN	COLLEGE READING AND LE	07/10/2018	$350.00
	COLLEGE READING AND LE	07/10/2018	$350.00
	COLLEGE READING AND LE	07/12/2018	$350.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.00
MELISSA OCHAL	NAFSA WEB	07/23/2018	$459.00
			$459.00
MEREDITH E PERRONE	FACEBK 6HQSKGSJS2	06/30/2018	$127.35
	FACEBK 8HQSKGSJS2	06/30/2018	$77.70
	PAYPAL WANDOHIGHSC	07/18/2018	$400.00
			$605.05
MEREDITH JENKINSON	VWR INTERNATIONAL INC	07/04/2018	$152.06
	SIGMA ALDRICH US	07/03/2018	$126.00
	TFS FISHERSCI ECOM ATL	07/06/2018	$162.45
	VWR INTERNATIONAL INC	07/07/2018	$19.64
	EUROFINS GENOMICS LLC	07/13/2018	$16.00
	TFS FISHERSCI ECOM ATL	07/12/2018	$313.16
	EUROFINS GENOMICS LLC	07/14/2018	$12.00
	aliexpress	07/13/2018	$294.49
	EUROFINS GENOMICS LLC	07/17/2018	$4.00
	EUROFINS GENOMICS LLC	07/21/2018	$32.00
	EUROFINS GENOMICS LLC	07/24/2018	$32.00
	EUROFINS GENOMICS LLC	07/24/2018	$24.50
	EUROFINS GENOMICS LLC	07/24/2018	$23.70
	EUROFINS GENOMICS LLC	07/26/2018	$32.00
	EUROFINS GENOMICS LLC	07/29/2018	$126.96
	EUROFINS GENOMICS LLC	07/28/2018	$16.00
			$1,386.96
MICHAEL ANTOINE	IN PALMETTO AWARDS	07/10/2018	$51.78
			$51.78
MICHAEL DUNCAN	FEDEXOFFICE 00015727	07/04/2018	$76.29
	SMORE.COM SMORE.COM -	07/26/2018	$79.00
			$155.29
MICHAEL HEAGERTY	DIGITAL ANARCHY	07/05/2018	$807.30
	RUBBER MONKEY SOFTWARE	07/06/2018	$134.00
	B&H PHOTO 800-606-6969	07/05/2018	$243.30
	DRI NEAT VIDEO V4 PR	07/06/2018	$229.90
	B&H PHOTO 800-606-6969	07/12/2018	$1,995.23
	www.dronelogbook.com	07/15/2018	$19.95
	Fiverr	07/24/2018	$120.75
	REV.COM	07/25/2018	$25.00
	B&H PHOTO 800-606-6969	07/26/2018	$494.98
			$4,070.41
MICHAEL TORNIFOLIO	PROMOVERSIT	07/16/2018	$769.80
	FLEET FEET SPORTS	07/17/2018	$228.90
	LOWES #00539	07/24/2018	$9.71
	RUNNING WAREHOUSE	07/26/2018	$85.00
	RUNNING WAREHOUSE	07/26/2018	$144.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TORNIFOLIO	SAUCONY.COM	07/27/2018	$41.41
	EASTBAY	07/26/2018	$59.94
	NBW NEW BALANCE	07/27/2018	$128.56
			$1,468.27
MICHAEL TURNER	AMAZON.COM AMZN.COM/BILL	06/30/2018	$220.65
	FORMS AND SUPPLY - AOPD	07/29/2018	$4.61
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$58.63
			$283.89
MICHELLE ABBOTT	APPLE STORE #R318	06/28/2018	$2,173.41
	DIAMOND SPRINGS WATER	07/02/2018	$10.36
	DIAMOND SPRINGS WATER	07/02/2018	$10.36
	DIAMOND SPRINGS WATER	07/02/2018	$5.18
	FORMS AND SUPPLY - AOPD	07/10/2018	$198.79
	GOVCNCTN	07/13/2018	$95.43
	PAYPAL WANDOHIGHSC	07/16/2018	$400.00
	DRI PRESENTATION POINT	07/24/2018	$49.95
	DIAMOND SPRINGS WATER	07/26/2018	$53.76
	APL APPLE ONLINE STORE	07/28/2018	$49.00
			$3,046.24
MICHELLE MCDOWELL	CHICK-FIL-A #01936	06/28/2018	$15.70
	PP JBJONESASSO	07/02/2018	$825.00
	OFFICE DEPOT #2127	07/09/2018	$156.29
	OFFICE DEPOT #2127	07/11/2018	$157.36
	THE WORKSHOP	07/15/2018	$15.54
	WM SUPERCENTER #2348	07/14/2018	$13.69
	JACKS CAFE	07/15/2018	$104.56
	OFFICE DEPOT #2127	07/13/2018	$346.10
	THE WORKSHOP	07/15/2018	$61.40
	CVS/PHARMACY #01039	07/15/2018	$2.13
	THE WORKSHOP	07/15/2018	$46.07
	WALGREENS #15512	07/14/2018	$19.27
	MICHAELS STORES 1241	07/16/2018	$8.31
	MELLOW MUSHROOM	07/16/2018	$646.01
	BELK #202	07/16/2018	$32.67
	JIMMY JOHNS - 858	07/15/2018	$142.61
	TARGET 00013912	07/16/2018	$57.05
	APPLE STORE #R318	07/18/2018	$1,340.70
	CAROLINAS ASSOCIATION OF	07/19/2018	$1,405.00
	MAMA KIMS	07/20/2018	$143.19
	HOBBY LOBBY #562	07/24/2018	$7.54
	WAL-MART #4506	07/28/2018	$75.22
	WM SUPERCENTER #1164	07/27/2018	$17.96
			$5,639.37
MICHELLE VAN PARYS	ARTIST & CRAFTSMAN CSNSC	07/30/2018	$124.85
			$124.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	EWING IRRIGATION PRD 197	07/02/2018	$624.38
	LOWES #00539	07/17/2018	$144.65
	INCSTORES LLC	07/17/2018	$1,420.06
	WEST MARINE #1258	07/17/2018	$104.60
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$272.17
	ROYALL ACE HDWE	07/26/2018	$36.50
	WANDO POWER EQUIPMENT CO	07/30/2018	$356.39
			$2,958.75
MILTON SUMMERS	GRAINGER	07/05/2018	$185.25
	BEARING DIST CHARLESTON	07/12/2018	$365.61
	BEARING DIST CHARLESTON	07/13/2018	$255.49
	CHARLESTON RUBBER & GASKE	07/23/2018	$699.85
			$1,506.20
MINI NARAYANAN	SHRED-IT USA LLC	07/03/2018	$41.32
			$41.32
MOUNA DIBENEDETTO	AZALEA MOVING AND STORAGE	07/03/2018	$472.00
			$472.00
NANCY MULLER	WEB NETWORKSOLUTIONS	07/05/2018	$815.69
	MAILCHIMP MONTHLY	07/14/2018	$50.00
	BCE SOUTH	07/16/2018	$213.64
	FACEBK 4HXUTFN6B2	07/22/2018	$75.00
	FACEBK 3CLPPF27B2	07/24/2018	$75.00
			$1,229.33
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	07/16/2018	$109.00
			$109.00
PASANDRA DOUGANS	CRESTLINE	06/14/2018	$337.27
	DIAMOND SPRINGS WATER	07/16/2018	$15.53
	DIAMOND SPRINGS WATER	07/16/2018	$15.53
			$368.33
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	07/02/2018	$153.79
	FORMS AND SUPPLY - AOPD	07/05/2018	$9.59
	FORMS AND SUPPLY - AOPD	07/13/2018	$49.97
	FORMS AND SUPPLY - AOPD	07/17/2018	$20.51
	FORMS AND SUPPLY - AOPD	07/23/2018	$63.05
			$296.91
PATRINA LINGARD	FORMS AND SUPPLY - AOPD	07/10/2018	$30.93
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$105.35
	AMAZON MKTPLACE PMTS	07/13/2018	$37.99
	ALL AMERICAN AWARDS INC	07/19/2018	$152.60
	ALL AMERICAN AWARDS INC	07/19/2018	$7.50
	AMAZON MKTPLACE PMTS	07/19/2018	$16.71
	FORMS AND SUPPLY - AOPD	07/19/2018	$198.90
	AMAZON MKTPLACE PMTS	07/22/2018	$230.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$780.92
PETER LEE	UNIVERSAL POWER CONVERSIO	06/29/2018	$25.35
	LOWES #00661	07/01/2018	$38.77
	WM SUPERCENTER #2348	06/29/2018	$31.15
	ROBERTS OXYGEN CO BR 00	06/30/2018	$149.74
	LOWES #00661	07/05/2018	$45.49
	WAL-MART #2348	07/22/2018	$20.21
	LOWES #00661	07/21/2018	$9.52
	HARRIS TEETER #456	07/23/2018	$43.76
	CHROM RESEARCH SUP	07/25/2018	$78.13
	LOWES #00661	07/26/2018	$3.20
			$445.32
PETER MEIER	Haddrells Point Tackle We	07/02/2018	$20.45
	TIDELINE AQUATICS-CLVR	07/05/2018	$10.80
	LOWES #00661	07/10/2018	$76.32
	IBOATS.COM	07/16/2018	$57.41
	EXXONMOBIL 42215459	07/16/2018	$6.30
	EXXONMOBIL 42215459	07/19/2018	$264.69
	WEST MARINE #1264	07/24/2018	$17.40
	HARRIS TEETER #456	07/25/2018	$10.88
	LOWES #00661	07/25/2018	$114.80
	ALL SEASONS HARDWARE	07/26/2018	$23.37
			$602.42
PHILIP ROBINSON	FORMS AND SUPPLY - AOPD	07/03/2018	$80.97
	VWR INTERNATIONAL INC	07/17/2018	$316.10
	VWR INTERNATIONAL INC	07/17/2018	$528.77
	VWR INTERNATIONAL INC	07/18/2018	$49.44
	CAROLINA BIOLOGIC SUPPLY	07/18/2018	$89.70
	TFS FISHERSCI ECOM ATL	07/18/2018	$191.24
	VWR INTERNATIONAL INC	07/19/2018	$31.17
	VWR INTERNATIONAL INC	07/24/2018	$56.67
	VWR INTERNATIONAL INC	07/24/2018	$110.19
	Amazon.com	07/24/2018	$34.86
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$16.33
	VWR INTERNATIONAL INC	07/25/2018	$52.35
	AMAZON MKTPLACE PMTS	07/24/2018	$59.10
	VWR INTERNATIONAL INC	07/25/2018	$78.50
	TFS FISHERSCI ECOM ATL	07/25/2018	$106.99
	CAROLINA BIOLOGIC SUPPLY	07/25/2018	$33.31
	TFS FISHERSCI ECOM ATL	07/25/2018	$72.30
	VWR INTERNATIONAL INC	07/26/2018	$78.50
	TFS FISHERSCI ECOM ATL	07/26/2018	$141.22
	VWR INTERNATIONAL INC	07/28/2018	$190.18
	TFS FISHERSCI ECOM ATL	07/28/2018	$43.31
	TFS FISHERSCI ECOM ATL	07/27/2018	$116.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROBINSON	TFS FISHERSCI ECOM ATL	07/27/2018	$49.10
			$2,527.03
PHYLLIS JESTICE	SHRED-IT USA LLC	07/11/2018	$122.31
			$122.31
PRISCILLA HAYES	IN SHRED WITH US	07/02/2018	$31.50
	BCE SOUTH	07/06/2018	$26.71
	ALL AMERICAN AWARDS INC	07/17/2018	$15.49
	DIAMOND SPRINGS WATER	07/24/2018	$26.16
	SOCIETY FOR HUMAN RESOURC	07/24/2018	$189.00
	Amazon.com	07/26/2018	$226.72
	AMAZON MKTPLACE PMTS	07/26/2018	$12.82
	FORMS AND SUPPLY - AOPD	07/26/2018	$31.42
	CAMCOR, INC.	07/27/2018	$88.05
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$66.87
	AMAZON MKTPLACE PMTS	07/27/2018	$10.89
	FORMS AND SUPPLY - AOPD	07/27/2018	$10.26
			$735.89
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	06/29/2018	$2,500.00
			$2,500.00
RENEE MCCAULEY	DROPBOX CGV1RVBRK9LT	07/25/2018	$99.00
			$99.00
ROBERT PODOLSKY	WM SUPERCENTER #2348	07/07/2018	$7.56
			$7.56
ROBERT REESE	PARKING REVENUE COLLECT	07/30/2018	$180.00
			$180.00
ROBIN LAROCQUE	LOWES #02948	07/14/2018	$42.74
	CALL EXPERTS	07/14/2018	$72.06
	DIAMOND SPRINGS WATER	07/18/2018	$11.72
			$126.52
ROCHELLE JOHNSON	CVS/PHARMACY #01039	07/01/2018	$5.28
	PARKING REVENUE COLLECT	06/29/2018	$520.00
	CVS/PHARMACY #07537	06/30/2018	$64.19
	WAL-MART #0628	07/02/2018	$18.10
	WAL-MART #2348	07/03/2018	$55.87
	ALL SEASONS HARDWARE	07/03/2018	$47.36
	COLLOFCHAR 4210	07/05/2018	$87.09
	DURHAM SCHOOL SERVICES	07/06/2018	$852.00
	CUPCAKE	07/06/2018	$41.96
	COSTCO WHSE #0360	07/08/2018	$87.63
	DURHAM SCHOOL SERVICES	07/13/2018	$296.07
	DURHAM SCHOOL SERVICES	07/13/2018	$1,111.86
	FRANKIES FUN PARK - CH	07/14/2018	$870.00
	WAL-MART #3367	07/21/2018	$218.25
	DOLLAR TREE	07/21/2018	$137.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,413.00
ROLAND CRAFT	ALL SEASONS MULCH MARKET	07/30/2018	$1,019.15
			$1,019.15
RON MENCHACA	MAILCHIMP MONTHLY	07/02/2018	$240.00
	BEST BUY 00014282	07/03/2018	$140.39
	EPP NEWSPAPER GROUP	07/09/2018	$99.00
	EB SMAD-CON SOCIAL ME	07/18/2018	$81.12
			$560.51
ROY SNIPE	GOOGLE Google Storage	07/05/2018	$9.99
			$9.99
SABINE HAGN-FORD	ASSOC SLAV EEE STUD	07/13/2018	$115.00
	STAPLES DIRECT	07/17/2018	$26.42
	FORMS AND SUPPLY - AOPD	07/16/2018	$104.79
	Amazon.com	07/18/2018	$26.10
	IN GACC OF THE SOUTHERN	07/18/2018	$800.00
	AMAZON MKTPLACE PMTS	07/19/2018	$18.56
	FORMS AND SUPPLY - AOPD	07/19/2018	$24.68
	AASTEEL OF U.S. INC	07/26/2018	$50.00
	AASTEEL OF U.S. INC	07/26/2018	$50.00
	Amazon.com	07/31/2018	$63.33
			$1,278.88
SABRINA HOLLOWAY	1000BULBS.COM	07/10/2018	$28.83
	NBF NATL BIZ FURNITURE	07/10/2018	$1,389.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$1,104.88
	SIGN-A-RAMA	07/10/2018	$1,130.95
	ASSOCIATION FOR INFORMATI	07/11/2018	$175.00
	YOURMEMBER-CAREERS	07/18/2018	$1,075.00
	REV.COM	07/19/2018	$32.00
	YOURMEMBER-CAREERS	07/19/2018	$700.00
	COURSRA5IDIPAM56G43TV	07/24/2018	$49.00
	GRAYSTONE GROUP ADVERTISI	07/24/2018	$395.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$159.49
	AMERICAN JOURNAL US	07/28/2018	$298.00
			$6,537.15
SAMUEL BOLZ	FORMS AND SUPPLY - AOPD	07/10/2018	$19.88
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$113.97
	DIAMOND SPRINGS WATER	07/18/2018	$25.72
			$159.57
SARA FRANKEL	Lulu	07/02/2018	$614.59
	ARTIST & CRAFTSMAN CSNSC	07/24/2018	$56.57
	WHENIWORK.COM	07/28/2018	$42.51
			$713.67
SARA STEVENSON	PRIM&R	07/25/2018	$145.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$145.00
SARAH FRANCISCUS	PRINTSSIGNS	06/29/2018	$26.48
	RSN PROMOTIONALS	07/06/2018	$727.25
	DIAMOND SPRINGS WATER	07/18/2018	$15.37
	BCE SOUTH	07/23/2018	$86.11
			$855.21
SARAH HARVEY	SC.GOV	07/19/2018	$9.14
	IBT NASHVILLE	07/20/2018	$500.00
	DSS ACHIEVMNTPRODUCTS	07/23/2018	$109.66
	WAL-MART #1748	07/23/2018	$39.52
	WALMART.COM	07/25/2018	$40.38
	SC.GOV	07/26/2018	$9.14
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$16.34
			$724.18
SARAH MANNING	AMAZON MKTPLACE PMTS	07/20/2018	$86.90
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$45.05
	TAYLOR & FRANCIS BOOKS	07/19/2018	$34.84
	COLLOFCHAR 4210	07/23/2018	$119.40
	COLLOFCHAR 4210	07/24/2018	$322.51
			$608.70
SARAH OWENS	FORMS AND SUPPLY - AOPD	07/05/2018	$207.63
	FORMS AND SUPPLY - AOPD	07/06/2018	$150.83
			$358.46
SARAH SIMMONITE	NAFSA WEB	07/03/2018	$459.00
	INTL STU EXCHANGE ONLINE	07/03/2018	$500.00
	I I E - PUBLICATIONS	07/03/2018	$900.00
	DIAMOND SPRINGS WATER	07/18/2018	$26.16
			$1,885.16
SARAH WUIGK	SHRED-IT USA LLC	07/02/2018	$36.57
			$36.57
SAVANNAH FRIERSON	UNIVERSITY PRODUCTS IN	06/15/2018	$1,397.74
	GAYLORD BROS INC	07/07/2018	$1,245.48
	GAYLORD BROS INC	07/12/2018	$18.75
	BC.BASECAMP 2 2649798	07/26/2018	$50.00
			$2,711.97
SEBASTIAN VAN DELDEN	WAL-MART #0632	07/03/2018	$51.58
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$81.93
	AMAZON MKTPLACE PMTS	07/05/2018	$11.96
	AMAZON MKTPLACE PMTS	07/06/2018	$34.30
	AMAZON MKTPLACE PMTS	07/06/2018	$12.95
	COLLOFCHAR 4210	07/11/2018	$26.12
	HTTP://WWW.GOGOAIR.COM	07/24/2018	$12.00
			$230.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAMONE WHITE	WAL-MART #4384	07/09/2018	$28.93
	MICHAELS STORES 1060	07/09/2018	$8.68
	DIAMOND SPRINGS WATER	07/26/2018	$5.45
			$43.06
SHANON DOOLEY	CAROLINA BIOLOGIC SUPPLY	07/02/2018	$176.28
	ELECTRON MICROSCOPY SCIEN	07/03/2018	$8.00
	BIO RAD LABORATORIES	07/06/2018	$350.04
	TFS FISHERSCI ECOM ATL	07/07/2018	$353.16
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$50.53
	TFS FISHERSCI ECOM ATL	07/10/2018	$46.62
	STAPLES DIRECT	07/11/2018	$100.26
	SYSTAT SOFTWARE INC	07/12/2018	$299.00
	TFS FISHERSCI ECOM ATL	07/13/2018	$991.70
	VWR INTERNATIONAL INC	07/14/2018	$213.95
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$19.94
	INTEGRATED DNA TECH	07/20/2018	$105.76
	FORMS AND SUPPLY - AOPD	07/19/2018	$158.28
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$269.88
	VWR INTERNATIONAL INC	07/24/2018	$545.93
	AMAZON MKTPLACE PMTS	07/24/2018	$191.22
	VWR INTERNATIONAL INC	07/25/2018	$71.68
	VWR INTERNATIONAL INC	07/25/2018	$37.54
	VWR INTERNATIONAL INC	07/27/2018	$104.85
	AMERICAN GEO UNION	07/27/2018	$40.00
	VWR INTERNATIONAL INC	07/29/2018	$263.57
	VWR INTERNATIONAL INC	07/31/2018	$71.68
			$4,469.87
SHARON MCKENZIE	DIAMOND SPRINGS WATER	07/24/2018	$28.56
			$28.56
SHAYLYN MURPHY	PAPERLESS POST	07/10/2018	$120.00
	COLLOFCHAR 4210	07/24/2018	$18.51
	FORMS AND SUPPLY - AOPD	07/23/2018	$37.26
			$175.77
SHERA SCOTT	SHRED-IT USA LLC	06/29/2018	$950.82
	WWW.NEWEGG.COM	07/02/2018	$101.74
	AMAZON.COM AMZN.COM/BILL	07/02/2018	$10.85
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$15.39
	BATTERY PLEX INC	07/02/2018	$26.38
	AMAZON MKTPLACE PMTS	07/03/2018	$5.15
	FORESTRY SUPPLIERS INC	07/03/2018	$121.30
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$205.17
	Amazon.com	07/06/2018	$82.32
	SQ BASE LAB TOOLS	07/09/2018	$446.56
	FORMS AND SUPPLY - AOPD	07/27/2018	$52.20
			$2,017.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	Amazon.com	07/03/2018	$15.35
	ACS EXAM INSTITUTE	07/05/2018	$53.50
	BCE SOUTH	07/05/2018	$26.71
	FORMS AND SUPPLY - AOPD	07/05/2018	$3.14
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$16.94
	PRIVATE I PRINT PROMOTIO	07/09/2018	$100.28
	ALL AMERICAN AWARDS INC	07/16/2018	$15.49
	IN SHRED WITH US	07/20/2018	$56.80
	FORMS AND SUPPLY - AOPD	07/23/2018	$15.86
			$304.07
SONYA ALLEN	DIAMOND SPRINGS WATER	07/18/2018	$21.26
	RYDIN DECAL- MOTO	07/18/2018	$1,526.80
			$1,548.06
STEPHANIE AUWAERTER	AIRGAS SOUTH	06/30/2018	$4.25
	Amazon Services-Kindle	07/03/2018	$10.99
	BALLOONSFAST	07/02/2018	$217.31
	FORMS AND SUPPLY - AOPD	07/02/2018	$212.05
	AMAZON MKTPLACE PMTS	07/03/2018	$20.84
	ADOBE PHOTOGPHY PLAN	07/04/2018	$9.99
	AMAZON MKTPLACE PMTS	07/05/2018	$291.80
	AMAZON MKTPLACE PMTS	07/05/2018	$145.90
	COSTCO WHSE #0360	07/08/2018	$374.54
	WM SUPERCENTER #3367	07/07/2018	$16.44
	CVS/PHARMACY #03801	07/08/2018	$87.60
	MOE'S SW GRILL 115	07/06/2018	$104.34
	COLLOFCHAR 4210	07/06/2018	$112.08
	PARTY CITY 0182	07/07/2018	$224.04
	CHARLESTON RIVER DOGS	07/08/2018	$292.50
	WALGREENS #15512	07/09/2018	$74.30
	HARRIS TEETER #0365	07/09/2018	$35.69
	COLLOFCHAR 4210	07/15/2018	$93.57
	FORMS AND SUPPLY - AOPD	07/12/2018	$479.60
	HARRIS TEETER #0365	07/16/2018	$37.95
	FORMS AND SUPPLY - AOPD	07/18/2018	$88.33
	BRUEGGER'S BAGLES	07/19/2018	$142.00
	HOO HOOTSUITE INC	07/24/2018	$9.99
			$3,086.10
STEPHANIE LEAHY	LTI MOUNTAIN COLLECTI	07/03/2018	$429.00
	NAFSA WEB	07/06/2018	$459.00
	STA TRAVEL INC 224	07/26/2018	$1,126.25
			$2,014.25
STEPHANIE SMITH	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$87.47
	DIAMOND SPRINGS WATER	07/18/2018	$57.23
	Amazon.com	07/22/2018	$45.66
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$73.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE SMITH	Amazon.com	07/25/2018	$49.04
			$312.87
STEPHANIE TODT	Amazon.com	07/02/2018	$46.60
	4IMPRINT	07/03/2018	$480.31
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$66.12
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$49.82
	NAFSA WEB	07/11/2018	$459.00
	NAFSA WEB	07/11/2018	$459.00
	JOTFORM INC.	07/13/2018	$190.00
	ESHIPPERUSA	07/18/2018	$254.84
	CANVA FOR WORK MONTHLY	07/23/2018	$12.95
	ESHIPPERUSA	07/25/2018	$55.97
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$45.40
			$2,120.01
SUSAN FROST	SIECONNECTION.COM	07/12/2018	$1,700.00
	MAILCHIMP MONTHLY	07/17/2018	$42.50
	LOGMEIN GOTOMEETING	07/20/2018	$86.11
	STUDY IN THE USA	07/27/2018	$1,875.00
			$3,703.61
SUSAN GOURDIN	NACADA	07/02/2018	$16.00
	NACADA	07/02/2018	$9.00
	Amazon.com	07/03/2018	$35.85
	NACADA	07/13/2018	$75.00
	NACADA	07/13/2018	$75.00
	NACADA	07/13/2018	$75.00
	NACADA	07/13/2018	$75.00
	NACADA	07/13/2018	$75.00
			$435.85
SUSAN HARTMAN	CVS/PHARMACY #01039	07/10/2018	$2.54
	NATIONAL ASSOC OF COLLE	07/11/2018	$43.90
	AMAZON MKTPLACE PMTS	07/13/2018	$53.90
	Amazon.com	07/14/2018	$42.50
	AMAZON MKTPLACE PMTS	07/18/2018	$42.29
	ACPA	07/25/2018	$60.00
	ACPA	07/25/2018	$90.00
	ACPA	07/25/2018	$21.00
	ACPA	07/25/2018	$90.00
	ACPA	07/25/2018	$90.00
			$536.13
SUSAN KLEIN	DBC BLICK ART MATERIAL	07/04/2018	$44.92
	SQ CANAL PLASTICS CENTER	07/05/2018	$54.95
	THE COMPLEAT SCULPTOR	07/07/2018	$93.12
	ARTIST & CRAFTSMAN WBGNY	07/06/2018	$58.55
	SQ CANAL PLASTICS CENTER	07/09/2018	$86.46
	THE COMPLEAT SCULPTOR	07/09/2018	$45.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	ARTIST & CRAFTSMAN WBGNY	07/11/2018	$82.46
	ARTIST & CRAFTSMAN WBGNY	07/11/2018	$18.64
	ARTIST & CRAFTSMAN WBGNY	07/19/2018	$8.64
	ARTIST & CRAFTSMAN WBGNY	07/22/2018	$32.89
	CHOPLET CERAMIC STUDIO	07/29/2018	$107.74
			$634.05
SUZETTE STILLE	Dropbox 6WD3JYLFRQ79	06/30/2018	$9.99
	METRO DENVER COLLEGE COUN	07/06/2018	$300.00
	WWW.GLASSDOOR.COM	07/13/2018	$299.00
	LINKEDIN-395 7426104	07/19/2018	$539.24
			$1,148.23
SYNDIA HILL	D J WALL-ST-JOURNAL	07/03/2018	$38.99
	BCE SOUTH	07/10/2018	$21.53
			$60.52
TALIM LESSANE	PFG PROFORMA	07/03/2018	$1,104.37
	CHARLESTON GAILLARD CTR	07/07/2018	$1,036.00
	CVS/PHARMACY #01039	07/09/2018	$59.92
	AmazonPrime Membership	07/22/2018	$53.41
	4IMPRINT	07/26/2018	$277.55
			$2,531.25
TALMON GUESS	HAY TIRE PROS - CH	07/02/2018	$493.19
	TURKYS LLC	07/02/2018	$127.50
	GRAINGER	07/16/2018	$119.90
	GRAINGER	07/16/2018	$439.06
	U-HAUL MOVING & STORAGE A	07/19/2018	$23.36
			$1,203.01
TAMARA ROSAS-BOSSAK	FACEBK GM8DCGSSQ2	06/30/2018	$5.33
	Amazon.com	07/15/2018	$24.36
			$29.69
TARA SCOZZARO	Amazon.com	07/17/2018	$58.47
	FORMS AND SUPPLY - AOPD	07/18/2018	$21.81
	COLLOFCHAR 4210	07/23/2018	$207.54
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$812.15
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$55.08
			$1,155.05
TERESA MATTIE	OFFICE DEPOT #2002	07/13/2018	$64.79
	BCE SOUTH	07/23/2018	$154.78
	BCE SOUTH	07/25/2018	$77.39
			$296.96
TERESA SMITH	COLLOFCHAR 4210	07/03/2018	$212.25
	CUPCAKE	07/26/2018	$48.95
	CUPCAKE	07/26/2018	$31.47
			$292.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESE ANDREWS	AMAZON.COM AMZN.COM/BILL	07/08/2018	$30.97
	IN SHRED WITH US	07/11/2018	$45.00
	AMAZON MKTPLACE PMTS	07/18/2018	$6.44
			$82.41
THOMAS CARROLL	ETRAILER	06/30/2018	$874.68
			$874.68
TIFFANY GAMMELL	CVS/PHARMACY #01039	07/20/2018	$53.77
	CAVIAR & BANANAS GS	07/24/2018	$16.12
	CAVIAR & BANANAS GS	07/26/2018	$11.74
	CAVIAR & BANANAS GS	07/26/2018	$14.78
	CVS/PHARMACY #01039	07/26/2018	$52.50
	FEDEXOFFICE 00015230	07/28/2018	$5.07
	CVS/PHARMACY #01039	07/27/2018	$34.02
	CAVIAR & BANANAS GS	07/31/2018	$13.78
			$201.78
TIMOTHY AGEE	AED SUPERSTORE	07/17/2018	$117.56
	BATTERIES PLUS - #0395	07/19/2018	$117.67
	BATTERIES PLUS - #0395	07/19/2018	$132.98
	LOWCOUNTRY 4X4	07/24/2018	$373.86
			$742.07
TIMOTHY CALLAHAN	IN NATIONAL PETROGRAPHIC	07/10/2018	$400.00
	PRAXAIR DIST INC OAM	07/11/2018	$562.14
	ROBOTSHOP.COM	07/12/2018	$206.91
	FORMS AND SUPPLY - AOPD	07/11/2018	$77.30
	VWR INTERNATIONAL INC	07/13/2018	$130.11
	SDG SYSTEMS LLC	07/13/2018	$21.75
	GOKEYLESS	07/13/2018	$78.10
	GOVCNCTN	07/24/2018	$141.99
			$1,618.30
TINA ROGONIA	GOODWILL - JAMES I	06/30/2018	$8.99
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$32.99
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$43.56
	CVS/PHARMACY #01039	07/10/2018	$18.52
	STAPLES DIRECT	07/14/2018	$189.63
	AMAZON MKTPLACE PMTS	07/14/2018	$104.92
	Amazon.com	07/14/2018	$26.78
	VZWRLSS PRPAY AUTOPAY	07/22/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$9.80
	DIAMOND SPRINGS WATER	07/26/2018	$85.68
			$550.87
TRACEY HUNTER-DONIGER	OPENTIP.COM	07/12/2018	$53.53
	AMERICAN EDUCATIONAL RESE	07/19/2018	$217.00
			$270.53
TRACY BURKETT	Evernote Corp	06/30/2018	$69.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BURKETT	SHRED-IT CHARLESTON	07/10/2018	$109.71
			$179.70
USIADEAN CHILDS	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$296.92
	VAULTPRES 2EWSQVQ74Q	07/24/2018	$165.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$77.11
	IIBAPALMETTOC-F18E17T1	07/25/2018	$62.00
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$31.48
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$187.69
	DISCOURSE.ORG	07/28/2018	$15.00
			$835.20
WESTON IJAMES	NCAA GENERAL	07/16/2018	$1,800.00
	ALVARADO MANUFACTURING	07/20/2018	$616.98
			$2,416.98
WILLIAM CHASE	RKO TOTAL GRAPHICS	07/25/2018	$63.77
	COLLE CORNER BKSTOR	07/27/2018	$61.00
			$124.77
WILLIAM FLEMING	KUDU COFFEE & CRAFT BEER	06/29/2018	$104.51
	GALLUP INC	07/27/2018	$163.47
	ALL AMERICAN AWARDS INC	07/30/2018	$87.20
			$355.18
WILLIAM QUINN BURKE	LOGMEIN GOTOMEETING	07/28/2018	$39.24
			$39.24
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	07/09/2018	$33.70
	BCE SOUTH	07/23/2018	$26.71
	DIAMOND SPRINGS WATER	07/24/2018	$16.85
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$3.99
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$21.10
			$102.35
ZACH ADAMS	VITALITY MEDICAL INC	07/02/2018	$60.75
	IN BIOWAVE CORPORATION	07/20/2018	$105.00
			$165.75

Total for COLLEGE OF CHARLESTON: $326,452.28

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	COLUMBIA OFFICE FURNITU	06/29/2018	$182.52
	Mead Direct Response, Inc	07/21/2018	$38.44
	B&H PHOTO 800-606-6969	07/23/2018	$229.00
	MY BINDING COM	07/24/2018	$1,226.65
			$1,676.61
LORI FROST	ACCO BRANDS DIRECT	07/14/2018	$85.24
			$85.24

Total for COMMISSION ON INDIGENT DEFENSE: $1,761.85

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	SCITDA40.WILDAPRICOT	07/11/2018	$50.00
			$50.00

Total for COMPTROLLER GENERAL: $50.00

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	Bridgeway Solutions, Inc.	07/02/2018	$200.00
	DELTA AIR 0062331525846	07/03/2018	$377.60
	MECKLENBURG TIMES SUBSCRI	07/05/2018	$366.00
	FLOOR PRO	07/06/2018	$934.00
	AMAZON MKTPLACE PMTS	07/16/2018	$49.99
	SMARTSHEET	07/24/2018	$99.00
	J M GRACE	07/25/2018	$102.60
	PINE PRESS PRINTING	07/26/2018	$102.44
	SC BAR	07/27/2018	$147.50
			$2,379.13
DARLENE DINKINS	AMERICAN AIR0012197562048	07/02/2018	$258.60
	DELTA AIR 0062331228901	07/03/2018	$377.60
			$636.20

Total for CONSUMER AFFAIRS COMM: $3,015.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NSC NORTHERN SAFETY CO	07/28/2018	$217.70
			$217.70
ALLEN DEAN	WALSH SUPPLY	07/27/2018	$266.32
	JOHNSTONE SUPPLY 394	07/27/2018	$141.23
	JOHNSTONE SUPPLY 394	07/27/2018	$299.16
			$706.71
BARRY MORRIS	FASTENAL COMPANY01	07/12/2018	$295.01
	UNITED REFRIG INC 492	07/27/2018	$174.23
			$469.24
BRENTON RICARD	BOBCAT OF COLUMBIA	06/29/2018	$532.69
	BLANCHARD MACHINERY	07/03/2018	$131.24
	NORTHERN TOOL EQUIP SC	07/06/2018	$75.78
	DAIRY HEALTH USA	07/09/2018	$102.78
	TRACTOR SUPPLY # 1365	07/10/2018	$271.40
	LOWES #00385	07/10/2018	$43.36
	LOWES #00385	07/16/2018	$450.53
	LOWES #00385	07/18/2018	$94.35
	LOWES #00385	07/20/2018	$209.31
	WP LAW LEXINGTON	07/23/2018	$395.55
			$2,306.99
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	07/17/2018	$608.73
	US INK AND TONER	07/20/2018	$552.21
	DESIGN LAB COLUMBIA	07/23/2018	$64.48
			$1,225.42
BRITTANY DRIGGERS	SMITH RUBBER STAMP & SEAL	07/20/2018	$89.42
	DAVIS DISTRIBUTORS	07/25/2018	$2,312.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$539.65
	1-T&T SPORTING GOODS	07/25/2018	$2,455.38
			$5,396.45
CECIL BRANHAM	LOWES #00385	07/10/2018	$94.47
	LOWES #00385	07/17/2018	$177.03
	ROSE TALBERT PAINT COMPA	07/17/2018	$230.37
	LOWES #00385	07/18/2018	$85.04
	ROSE TALBERT PAINT COMPA	07/19/2018	$176.43
	LOWES #00385	07/24/2018	$105.75
	LOWES #00385	07/25/2018	$72.48
	LOWES #00385	07/27/2018	$139.32
	ELECTRIC CONTROL & SUPPLY	07/26/2018	$49.68
	LOWES #00385	07/30/2018	$581.15
			$1,711.72
CHAD BYRD	LOWES #00385	07/12/2018	$60.35
	GAST MANUFACTURING INC	07/19/2018	$209.00
	LOWES #00385	07/20/2018	$116.85
	JOHNSTONE SUPPLY 394	07/24/2018	$305.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$691.73
CLIFF RAY	STAPLES 00103911	07/02/2018	$248.36
	CAROLINA PCO SUPPLY	07/03/2018	$154.08
	BRUNSON SUPPLY AND ACE	07/05/2018	$135.10
	STAPLES 00106567	07/05/2018	$355.20
	STAPLES 00106567	07/06/2018	$299.58
	SC.GOV	07/16/2018	$26.00
	I-CON SYSTEMS. INC	07/20/2018	$930.08
	CAROLINA PCO SUPPLY	07/19/2018	$344.54
	CAROLINA PCO SUPPLY	07/23/2018	$44.94
	LOWES #00499	07/25/2018	$128.53
	LOWES #00385	07/25/2018	$140.40
	HOFFMAN & HOFFMAN INC	07/25/2018	$256.80
			$3,063.61
COLIE RUSHTON	ACADEMY SPORTS #136	07/03/2018	$215.98
	DANA SAFETY SUPPLY INC	07/03/2018	$1,209.60
	STAPLES DIRECT	07/26/2018	$1,105.01
	STAPLES DIRECT	07/26/2018	$27.48
			$2,558.07
DARRELL STOTTS	PCM TIGERDIRECT	07/11/2018	$174.94
	Amazon.com	07/12/2018	$53.99
	Amazon.com	07/12/2018	$31.13
	Amazon.com	07/21/2018	$215.98
	AMAZON MKTPLACE PMTS	07/27/2018	$56.09
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$60.53
			$592.66
DAVID DESOUSA	GRAINGER	06/29/2018	$83.33
	IN GKL PRODUCTS INC	06/29/2018	$285.00
	CRAWFORD SPRINKLER CO OF	07/03/2018	$235.72
	WAL-MART #4440	07/05/2018	$77.70
	PROF PLUMBING GROUP	07/06/2018	$80.74
	LOWES #00385	07/06/2018	$296.46
	TOTAL MAINTENANCE SOLUTIO	07/06/2018	$293.24
	LOWES #00385	07/10/2018	$185.04
	PURITY CHEMICALS	07/10/2018	$205.82
	MSC	07/12/2018	$48.73
	NORTHERN TOOL EQUIP SC	07/10/2018	$29.08
	PROF PLUMBING GROUP	07/13/2018	$126.79
	LOWES #00385	07/16/2018	$33.59
	PURITY CHEMICALS	07/16/2018	$205.82
	LOWES #00385	07/17/2018	$34.43
	CE COLUMBIA	07/18/2018	$242.03
	DILLON SUPPLY COMPANY	07/18/2018	$537.11
	LOWES #00385	07/20/2018	$33.83
	PALMETTO SOUTHERN INC	07/19/2018	$346.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	LOWES #00385	07/23/2018	$27.54
	PALMETTO SOUTHERN INC	07/19/2018	$831.39
	ATLANTIC COASTAL SUPPLY	07/27/2018	$160.19
			$4,400.26
DAVID WINBURN	QUICK RESPONSE FIRE SUPPL	07/11/2018	$81.90
	CORE & MAIN LP 552	07/25/2018	$2,081.15
	ATLANTIC COASTAL SUPPLY	07/27/2018	$1,078.80
			$3,241.85
DEBORAH PADGETT	CENTURY GLASS	06/29/2018	$195.00
	LOWES #00385	07/13/2018	$89.59
	WM SUPERCENTER #1164	07/18/2018	$27.81
	CENTURY GLASS	07/20/2018	$254.00
			$566.40
DENNIS LONG	AUTO PARTS OF RIDGELAND	07/12/2018	$140.58
	GRAYCO HARDWARE RIDGELAN	07/12/2018	$111.53
			$252.11
DIRK IRICK	FERGUSON ENT #43	07/02/2018	$200.04
	AMAZON MKTPLACE PMTS	07/03/2018	$76.05
	ADVANCE AUTO PARTS #5440	07/02/2018	$22.02
	FERGUSON ENT #43	07/02/2018	$294.35
	AAA SUPPLY INC	07/02/2018	$22.83
	FERGUSON ENT #43	07/02/2018	$296.28
	TOTAL MAINTENANCE SOLUTIO	07/02/2018	$295.57
	TOTAL MAINTENANCE SOLUTIO	07/02/2018	$279.92
	LOWES #00528	07/02/2018	$332.69
	FERGUSON ENT #43	07/02/2018	$263.12
	FERGUSON ENT #43	07/02/2018	$296.15
	FERGUSON ENT #43	07/02/2018	$295.31
	JOHNSTONE SUPPLY	07/02/2018	$205.22
	TOTAL MAINTENANCE SOLUTIO	07/02/2018	$305.63
	TOTAL MAINTENANCE SOLUTIO	07/02/2018	$295.57
	TOTAL MAINTENANCE SOLUTIO	07/02/2018	$70.43
	NORTHERN TOOL EQUIPMNT	07/02/2018	$26.48
	LIGHTUP	07/03/2018	$299.90
	PARTS TOWN	07/04/2018	$519.14
	2865 CED	07/06/2018	$249.10
	2865 CED	07/06/2018	$249.10
	CREGGER COMPANY 2	07/06/2018	$243.91
	GATEWAY SUPPLY COMPANY	07/09/2018	$213.18
	GATEWAY SUPPLY COMPANY	07/09/2018	$195.81
	GATEWAY SUPPLY COMPANY	07/09/2018	$157.63
	Amazon.com	07/09/2018	$52.98
	HI-LINE, INC.	07/11/2018	$163.02
	HI-LINE, INC.	07/11/2018	$285.53
	GIH GLOBALINDUSTRIALEQ	07/12/2018	$175.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	FERGUSON ENT #43	07/12/2018	$216.51
	WHOLESALE INDUSTRIAL ELEC	07/12/2018	$69.15
	Amazon.com	07/12/2018	$62.38
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$279.30
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$279.30
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$250.52
	USA BLUE BOOK	07/16/2018	$327.17
	JOHNSTONE SUPPLY	07/17/2018	$190.28
	WAL-MART #2265	07/18/2018	$286.16
	JOHNSTONE SUPPLY	07/23/2018	$53.72
	HOLDER ELECTRIC SUPPLY	07/23/2018	$221.06
	LIGHTUP	07/25/2018	$299.90
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$26.97
	ALLFUSES COM	07/25/2018	$299.00
	LIGHTUP	07/27/2018	$299.90
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$279.30
	MID ATLANTIC ENTRY SYSTEM	07/30/2018	$916.72
			$10,739.82
DONALD CARPENTER	84 LUMBER COMPANY #2412	07/05/2018	$105.42
	FASTENAL COMPANY01	07/11/2018	$52.25
	HOFFMAN & HOFFMAN	07/11/2018	$631.30
	CAROLINA CHEMICAL EQUIPME	07/12/2018	$232.54
	THE HOME DEPOT 1120	07/20/2018	$237.90
	TECHNO PLY LTD	07/24/2018	$279.95
	FERGUSON FAC&SPLY5350	07/24/2018	$301.08
			$1,840.44
ERNESTINE LOTT-DUNCAN	STAPLS0167189516000001	07/13/2018	$581.36
	LD PRODUCTS	07/17/2018	$107.94
	OFFICEWORLDCOM	07/27/2018	$255.46
			$944.76
EVERETT BRADLEY	THE HOME DEPOT #1112	06/29/2018	$189.67
	LOWES #00385	06/29/2018	$164.02
	LOWES #00385	06/29/2018	$37.64
	LOWES #00385	07/02/2018	$21.02
	LOWES #00385	07/02/2018	$290.69
	LOWES #00385	07/03/2018	$118.30
	LOWES #00385	07/06/2018	$5.39
	LOWES #00385	07/09/2018	$504.58
	CONCRETE SUPPLY CO LLC	07/10/2018	$1,434.78
	SE CONCRETE PRODUCTS CO	07/18/2018	$928.41
	SOX FENCE & SUPPLY CO INC	07/19/2018	$68.31
	LOWES #00385	07/23/2018	$14.97
	LOWES #01751	07/24/2018	$50.76
	LOWES #00385	07/25/2018	$89.15
	RICHLAND INDUSTRIAL	07/25/2018	$664.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	GUARANTEED SUPPLY CO11	07/26/2018	$70.47
	LOWES #00385	07/30/2018	$51.32
			$4,703.64
EVERETT MANNING	ATLANTIC COASTAL SUPPLY	07/06/2018	$246.08
	ATLANTIC COASTAL SUPPLY	07/09/2018	$172.46
	LOWES #00385	07/11/2018	$206.61
	GRAYBAR ELECTRIC	07/13/2018	$184.90
	BRUCE AIR FILTER COMPANY	07/21/2018	$369.49
	BRUCE AIR FILTER COMPANY	07/21/2018	$171.46
	ATLANTIC COASTAL SUPPLY	07/27/2018	$291.64
			$1,642.64
FRANKLIN STURKIE	THE HOME DEPOT 8580	06/28/2018	$335.74
	M G NEWELL COMPANY INC	07/09/2018	$27.89
	LAKE CITY ELECTRIC MOTOR	07/09/2018	$2,460.05
	LAKE CITY ELECTRIC MOTOR	07/10/2018	$908.61
	SAMSCLUB #4872	07/11/2018	$646.92
	BEARING DIST COLUMBIA	07/11/2018	$553.50
	LOWES #01751	07/11/2018	$125.85
	LOWES #01751	07/12/2018	$50.84
	BAKER'S GAS AND WELDING	07/16/2018	$192.00
	LOWES #01751	07/17/2018	$29.06
	M G NEWELL COMPANY INC	07/18/2018	$90.00
	HORIZON CABLE SVC INC	07/19/2018	$957.33
	NORTHERN TOOL EQUIP SC	07/20/2018	$800.27
	LOWES #00907	07/25/2018	$694.42
	LOWES #01751	07/26/2018	$28.86
	BEARING DIST COLUMBIA	07/30/2018	$163.50
	LOWES #01751	07/30/2018	$227.48
			$8,292.32
GENE BRINSON	GATEWAY SUPPLY COMPANY	07/02/2018	$111.81
	RICHLAND INDUSTRIAL	07/03/2018	$318.03
	JOHNSTONE SUPPLY 394	07/02/2018	$448.85
	CONSOLIDATED PIPE-COLUMBI	07/05/2018	$419.79
	CONSOLIDATED PIPE-COLUMBI	07/09/2018	$119.93
	ELECTRIC CONTROL & SUPPLY	07/09/2018	$90.72
	JOHNSTONE SUPPLY 394	07/09/2018	$2,457.00
	JOHNSTONE SUPPLY 394	07/10/2018	$11.29
	DISTRIBUTION INT'L	07/10/2018	$279.42
	FERGUSON ENT #27	07/12/2018	$61.95
	MOMAR, INC	07/12/2018	$467.50
	LOWES #00385	07/17/2018	$122.48
	JOHNSTONE SUPPLY 394	07/16/2018	$273.30
	LOWES #00499	07/18/2018	$162.21
	W C ROUSE AND SONS INC	07/17/2018	$980.65
	TRANE SUPPLY-115409	07/18/2018	$43.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	DISTRIBUTION INT'L	07/19/2018	$108.00
	ELECTRIC CONTROL & SUPPLY	07/20/2018	$353.59
	BEARING DIST COLUMBIA	07/24/2018	$51.35
	JOHNSTONE SUPPLY 394	07/23/2018	$57.90
	LOWES #00385	07/25/2018	$61.56
	W C ROUSE AND SONS INC	07/25/2018	$291.21
	JOHNSTONE SUPPLY 394	07/25/2018	$182.50
	BEARING DIST COLUMBIA	07/26/2018	$199.78
	JOHNSTONE SUPPLY 394	07/25/2018	$83.64
	JOHNSTONE SUPPLY 394	07/25/2018	$1,950.64
	JOHNSTONE SUPPLY 394	07/26/2018	$131.03
	W C ROUSE AND SONS INC	07/27/2018	$161.72
	JOHNSTONE SUPPLY 394	07/26/2018	$74.66
	JOHNSTONE SUPPLY 394	07/26/2018	$138.00
	GATEWAY SUPPLY COMPANY	07/30/2018	$871.97
	FASTENAL COMPANY01	07/30/2018	$356.31
	BEARING DIST COLUMBIA	07/30/2018	$167.20
	BEARING DIST COLUMBIA	07/30/2018	$217.12
			$11,826.12
GEORGE DELOACH	EMERALD GLASS	06/29/2018	$197.42
	QUARLES SUPPLY CO INC	07/10/2018	$240.11
	HERITAGE FOOD SERVICE GRO	07/17/2018	$150.96
	LOWES #00518	07/25/2018	$53.99
			$642.48
GEORGE W LAMBERT	DILLON SUPPLY COMPANY	06/29/2018	$411.85
	ADVANCED AUTO AND TIRE	07/01/2018	$150.00
	SAFELITE E-COMMERCE	06/29/2018	$480.63
	PEPBOYS STORE 134	06/29/2018	$37.77
	ADVANCED AUTO AND TIRE	07/01/2018	$345.50
	CAMDEN TIRE COMPANY	06/29/2018	$268.31
	SAMSCLUB #6203	06/29/2018	$618.84
	WAL-MART #1164	06/29/2018	$91.44
	WM SUPERCENTER #4379	06/29/2018	$83.76
	KD INDUSTRIAL SUPPLY	07/02/2018	$924.69
	CLINTON TIRE SERVI	07/02/2018	$134.59
	NORTH HILLS AUTOMOTIVE 4	07/02/2018	$152.54
	BANDIT TRANSPORT	07/03/2018	$140.66
	BANDIT TRANSPORT	07/03/2018	$162.12
	HARBOR FREIGHT TOOLS 103	07/03/2018	$92.84
	PEPBOYS STORE 134	07/02/2018	$14.56
	BANDIT TRANSPORT	07/03/2018	$536.06
	L T ENTERPRISES	07/03/2018	$425.00
	WHITES SERVICE CENTER	07/03/2018	$35.00
	SAFELITE E-COMMERCE	07/04/2018	$502.23
	BANDIT TRANSPORT	07/05/2018	$127.04
	SAFELITE E-COMMERCE	07/07/2018	$534.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	EXPRESS LUBE AND MUFFL	07/05/2018	$170.00
	L T ENTERPRISES	07/09/2018	$375.00
	WEBSTER'S AUTO & TOWING	07/09/2018	$229.78
	BANDIT TRANSPORT	07/09/2018	$330.99
	SQ EVER CLEAR AUTO GLASS	07/09/2018	$292.09
	GOODYEAR FRASIER TIRE SER	07/10/2018	$217.42
	BANDIT TRANSPORT	07/12/2018	$156.45
	BTS #24	07/11/2018	$136.24
	SAFELITE AUTOGLASS	07/13/2018	$352.89
	PEPBOYS STORE 134	07/13/2018	$75.58
	CAMDEN TIRE COMPANY	07/16/2018	$73.96
	KD INDUSTRIAL SUPPLY	07/16/2018	$1,164.24
	KIMBALL MIDWEST	07/16/2018	$780.88
	CAMDEN TIRE COMPANY	07/16/2018	$253.82
	L T ENTERPRISES	07/17/2018	$375.00
	KIMBALL MIDWEST	07/17/2018	$1,165.37
	GOODYEAR ASC #2345	07/17/2018	$22.64
	PEPBOYS STORE 134	07/17/2018	$113.38
	BTS #24	07/17/2018	$274.75
	NORTHERN TOOL EQUIP SC	07/18/2018	$343.43
	GOODYEAR FRASIER TIRE SER	07/20/2018	$242.55
	DUKES EQUIPMENT CO, IN	07/20/2018	$83.46
	NORTHERN TOOL EQUIP SC	07/20/2018	$106.99
	CAMDEN TIRE COMPANY	07/20/2018	$231.81
	CAMDEN TIRE COMPANY	07/20/2018	$346.34
	HARBOR FREIGHT TOOLS 103	07/23/2018	$181.89
	RUSHING AUTOMOTIVE LLC	07/23/2018	$276.90
	BANDIT TRANSPORT	07/24/2018	$130.30
	GOODYEAR FRASIER TIRE SER	07/24/2018	$2,384.76
	GOODYEAR AUTO SVS CT 2324	07/24/2018	$535.24
	CLINTON TIRE SERVI	07/25/2018	$34.16
	DUKES EQUIPMENT CO, IN	07/25/2018	$96.25
	KIMBALL MIDWEST	07/25/2018	$1,041.22
	KD INDUSTRIAL SUPPLY	07/25/2018	$552.96
	ABBEVILLE TIRE OF GREENWO	07/25/2018	$72.18
	TRACTOR SUPPLY # 1365	07/26/2018	$53.95
	WILLIAMS TIRES & AUTO	07/26/2018	$102.92
	EXPRESS LUBE AND MUFFL	07/25/2018	$222.05
	HARBOR FREIGHT TOOLS 103	07/26/2018	$342.39
	PEPBOYS STORE 134	07/27/2018	$194.38
	RUSHING AUTOMOTIVE LLC	07/30/2018	$755.12
			$21,161.29
HAROLD KEVIN JONES	IBS OF SOUTH CAROLINA	07/20/2018	$545.12
	IBS OF SOUTH CAROLINA	07/20/2018	$704.85
	IBS OF SOUTH CAROLINA	07/24/2018	$161.95
	CARQUEST 1385	07/30/2018	$174.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD KEVIN JONES	CARQUEST 1385	07/30/2018	$302.01
			$1,888.37
IKE GRAY	GODFREYS AUTO SALVAGE	06/29/2018	$342.36
	DILLON SUPPLY COMPANY	06/29/2018	$405.91
	FAST RUN ENTERPRISES	07/02/2018	$1,239.84
	KD INDUSTRIAL SUPPLY	07/02/2018	$1,285.20
	CARTS-N-KITS	07/03/2018	$2,155.80
	KD INDUSTRIAL SUPPLY	07/05/2018	$1,010.88
	CARQUEST 1385	07/06/2018	$2,055.22
	CARTS-N-KITS	07/06/2018	$2,131.11
	NORTON STEREO	07/09/2018	$242.89
	KD INDUSTRIAL SUPPLY	07/09/2018	$1,291.57
	FAST RUN ENTERPRISES	07/09/2018	$637.74
	FAST RUN ENTERPRISES	07/11/2018	$547.24
	KD INDUSTRIAL SUPPLY	07/11/2018	$1,163.16
	ATD 40	07/11/2018	$879.62
	L T ENTERPRISES	07/12/2018	$475.00
	KD INDUSTRIAL SUPPLY	07/16/2018	$1,058.40
	PEPBOYS STORE 134	07/16/2018	$180.33
	CARTS-N-KITS	07/18/2018	$2,324.04
	SOUTHERN	07/19/2018	$412.86
	KD INDUSTRIAL SUPPLY	07/19/2018	$1,291.68
	CARTS-N-KITS	07/20/2018	$1,077.90
	GALEANA CHRYSLER PARTS	07/20/2018	$74.61
	L T ENTERPRISES	07/23/2018	$350.00
	KD INDUSTRIAL SUPPLY	07/23/2018	$1,924.29
	GODFREYS AUTO SALVAGE	07/23/2018	$2,318.65
	GOODYEAR FRASIER TIRE SER	07/24/2018	$1,050.24
	CARTS-N-KITS	07/24/2018	$1,077.90
	HILL TIRE & AUTO CENTER	07/25/2018	$461.45
	FAST RUN ENTERPRISES	07/25/2018	$539.46
	KD INDUSTRIAL SUPPLY	07/25/2018	$2,037.83
	DILLON SUPPLY COMPANY	07/27/2018	$162.00
	GALEANA CHRYSLER PARTS	07/27/2018	$76.74
	DILLON SUPPLY COMPANY	07/27/2018	$322.92
	KD INDUSTRIAL SUPPLY	07/30/2018	$1,207.28
	L T ENTERPRISES	07/30/2018	$275.00
			$34,087.12
JAMES OLIN FULMER JR	LOWES #00385	07/02/2018	$42.06
	CK SUPPLY 238	07/02/2018	$206.17
	L FISHMAN AND SON BRANCH	07/02/2018	$396.81
	TUCKER MATERIALS INC	07/10/2018	$413.08
			$1,058.12
JASON BECK	NEWARK US 00000075	06/29/2018	$201.59
	NEWARK US 00000075	06/30/2018	$50.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	CENTRAL SUPPLY COMPANY IN	06/28/2018	$143.62
	PURITY CHEMICALS	06/29/2018	$250.00
	HERITAGE HARDWARE	06/29/2018	$16.44
	FULMER HARDWARE CO	07/02/2018	$108.24
	DASH MEDICAL GLOVES	07/02/2018	$253.27
	1000BULBS.COM	07/05/2018	$283.09
	ELECTRIC MOTOR AND REPAI	07/09/2018	$245.03
	PURITY CHEMICALS	07/09/2018	$250.00
	WHOLESALE INDUSTRIAL ELEC	07/10/2018	$301.00
	THE HOME DEPOT #1106	07/09/2018	$247.83
	MCMASTER-CARR	07/10/2018	$267.60
	RIT-TEC INDUSTRIAL PRODU	07/11/2018	$294.00
	MSC	07/12/2018	$61.63
	MCMASTER-CARR	07/12/2018	$229.56
	FULMER HARDWARE CO	07/18/2018	$89.22
	ZORO TOOLS INC	07/19/2018	$179.44
	FERGUSON ENT #478	07/19/2018	$138.45
	THE HOME DEPOT #1106	07/19/2018	$241.49
	KAY JAY SERVICE INC	07/20/2018	$299.99
	SMITH & JONES JANITORIAL	07/19/2018	$104.83
	RIT-TEC INDUSTRIAL PRODU	07/24/2018	$294.00
	ATLANTIC COASTAL SUPPLY	07/25/2018	$291.32
	FULMER HARDWARE CO	07/25/2018	$70.16
	ATLANTIC COASTAL SUPPLY	07/27/2018	$292.59
	MOMAR, INC	07/27/2018	$235.30
	FULMER HARDWARE CO	07/30/2018	$63.61
			$5,504.29
JASON LYLES	CARQUEST 1385	07/26/2018	$58.61
			$58.61
JEANNIE ABSTON MORRIS	USA BLUE BOOK	07/11/2018	$649.26
	PARKSON CORPORATION	07/17/2018	$84.79
	CAROLINA CHEMICAL EQUIPME	07/17/2018	$845.64
			$1,579.69
JEFF COUNTRYMAN	HARLEYS ELECTRONICS INC	07/02/2018	$114.35
	LOWES #01986	07/02/2018	$143.53
	UNITED REFRIG INC 490	07/02/2018	$42.76
	GRAYBAR ELECTRIC	07/03/2018	$130.22
	LOWES #02595	07/10/2018	$166.66
	SQ LED COMMERCIAL	07/17/2018	$236.88
	LOWES #01986	07/26/2018	$185.45
			$1,019.85
JOHN DOUGLAS	WHOLESALE INDUSTRIAL ELEC	07/06/2018	$284.48
	CES 26	07/12/2018	$608.37
	CES 26	07/12/2018	$513.40
	WHOLESALE INDUSTRIAL ELEC	07/19/2018	$71.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOUGLAS	FASTENAL COMPANY01	07/19/2018	$129.21
	CES 26	07/25/2018	$14.58
	CES 26	07/25/2018	$123.32
	CES 26	07/27/2018	$109.62
	CES 26	07/30/2018	$179.50
			$2,033.76
JOHN SHEPHERD	ATLANTIC COASTAL SUPPLY	06/29/2018	$430.85
	POWDERMIXDIRECT.COM	06/30/2018	$475.30
	ATLANTIC COASTAL SUPPLY	07/02/2018	$1,441.80
	ATLANTIC COASTAL SUPPLY	07/09/2018	$831.60
	FERGUSON ENT 1891	07/12/2018	$395.20
	FERGUSON ENT 1891	07/12/2018	$1,250.00
	PIONEER RESEARCH CORPORA	07/12/2018	$2,212.50
	RIT-TEC INDUSTRIAL PRODU	07/12/2018	$260.00
	PURITY CHEMICALS	07/12/2018	$562.50
	LOWES #00385	07/16/2018	$80.92
	LOWES #00385	07/27/2018	$231.08
	DISTRIBUTION INT'L	07/27/2018	$134.72
	FERGUSON ENT #27	07/30/2018	$1,117.60
			$9,424.07
JONATHAN ECKSTROM	AMERICAN CORRECTIONAL ASS	07/09/2018	$275.00
	FORMS AND SUPPLY - AOPD	07/23/2018	$107.27
	STAPLS7201466680000002	07/25/2018	$6.09
	MANAGEDPRINT	07/24/2018	$215.60
	STAPLS7201466680000003	07/25/2018	$5.75
	STAPLES 00106567	07/24/2018	$59.83
	STAPLS7201466680000001	07/25/2018	$5.75
			$675.29
KATHY MARSALKO	ADVERTISING IDEAS INC	07/03/2018	$278.00
	LOWES #00385	07/05/2018	$119.36
	ACADEMY SPORTS #136	07/05/2018	$155.48
	STAPLES 00106567	07/05/2018	$458.77
	OPC Midlands Tech	07/09/2018	$65.00
	THE POST AND COURIER	07/13/2018	$675.00
	SOUTH CAROLINA DENTAL	07/23/2018	$35.00
			$1,786.61
KENRICK SKINNER	FERGUSON ENT #27	06/29/2018	$150.36
	THE HOME DEPOT #1112	06/28/2018	$246.47
	NORTHERN TOOL EQUIP SC	06/28/2018	$35.29
	THE HOME DEPOT #1112	06/29/2018	$42.76
	CES 25	07/10/2018	$215.07
	FERGUSON ENT 1891	07/10/2018	$57.98
	THE HOME DEPOT #1112	07/09/2018	$167.71
	CAROLINA WHOLESALE FLOOR	07/10/2018	$382.04
	NORTHERN TOOL EQUIP SC	07/09/2018	$141.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	FERGUSON ENT #27	07/10/2018	$65.38
	AIRGAS SOUTH	07/10/2018	$49.46
	DILLON SUPPLY COMPANY	07/10/2018	$44.43
	ALL POINTS FOODSERVICE P	07/16/2018	$35.55
	GRAYBAR ELECTRIC COMPANY	07/17/2018	$487.92
	ALL POINTS FOODSERVICE P	07/16/2018	$90.17
	ALL POINTS FOODSERVICE P	07/16/2018	$23.70
	FERGUSON ENT #27	07/20/2018	$56.20
	THE HOME DEPOT #1112	07/20/2018	$258.09
	HILTI INC	07/21/2018	$46.80
	ALL POINTS FOODSERVICE P	07/19/2018	$142.20
	FASTENAL COMPANY01	07/20/2018	$224.06
	AIRGAS SOUTH	07/23/2018	$99.52
	PRAXAIR DIST INC 70551	07/24/2018	$109.84
	ADVANCED DOOR SYSTEMS	07/25/2018	$300.01
	SHERWIN WILLIAMS 702152	07/25/2018	$82.30
	NORTHERN TOOL EQUIP SC	07/25/2018	$280.10
	THE HOME DEPOT #1112	07/25/2018	$254.61
	AIRGAS SOUTH	07/26/2018	$1,582.20
	AIRGAS SOUTH	07/26/2018	$82.19
			$5,753.51
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	07/03/2018	$40.38
	CAUSEYS HOME CENTER INC.	07/20/2018	$40.77
	GATEWAY SUPPLY COMPANY	07/20/2018	$1,998.00
	CAUSEYS HOME CENTER INC.	07/23/2018	$957.96
			$3,037.11
LARRY TURNER	GRAINGER	07/12/2018	$12.09
	STAPLES 00106567	07/19/2018	$21.39
	THE WEBSTAURANT STORE	07/20/2018	$446.92
	FORMS AND SUPPLY - AOPD	07/24/2018	$1,948.54
	IRMO LOCK CO INC	07/27/2018	$6.42
			$2,435.36
LARRY WEST	JOHNSTONE SUPPLY	07/06/2018	$486.91
	UNITED REFRIG INC 490	07/12/2018	$149.44
	HERITAGE FOOD SERVICE GRO	07/13/2018	$225.93
	THE HOME DEPOT 1108	07/12/2018	$336.33
	CES 28	07/17/2018	$1,532.66
	FASTENAL COMPANY01	07/17/2018	$139.10
	BEARING DIST SPARTANBRG	07/17/2018	$56.70
	BEARING DIST SPARTANBRG	07/30/2018	$300.88
			$3,227.95
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	07/23/2018	$46.92
	FORMS AND SUPPLY - AOPD	07/23/2018	$2,419.20
	SERIOUSSHOPS.COM	07/30/2018	$1,031.68
			$3,497.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNNE SHADY	SPARROW & KENNEDY TRACTOR	07/06/2018	$159.94
	SPARROW & KENNEDY TRACTOR	07/19/2018	$110.40
	THE HOME DEPOT #1120	07/20/2018	$61.59
	WESTBURYS ACE HDWE	07/23/2018	$10.77
	WARREN FASTENINGS SOUTH	07/24/2018	$29.75
	NORTHERN TOOL EQUIP	07/24/2018	$27.24
	THE HOME DEPOT #1120	07/24/2018	$32.37
	MARATHON PETRO106229	07/25/2018	$50.00
	HOG SLAT HARTSVILLE, S	07/26/2018	$2,499.37
	WESTBURYS ACE HDWE	07/26/2018	$12.63
	HARBOR FREIGHT TOOLS 129	07/30/2018	$287.66
	LOWES #00497	07/30/2018	$357.78
			$3,639.50
MARK PIERCE	UNITED REFRIG INC 486	07/06/2018	$537.06
			$537.06
MARVIN POOLE	JOHNSTONE SUPPLY 394	07/02/2018	$133.44
	W C ROUSE AND SONS INC	07/03/2018	$238.16
	LOWES #00385	07/11/2018	$141.32
	CE CHARLESTON	07/13/2018	$259.32
	DAIKIN APPLIED AMERICA	07/31/2018	$1,050.67
	DAIKIN APPLIED AMERICA	07/31/2018	$186.51
	DAIKIN APPLIED AMERICA	07/31/2018	$1,015.91
			$3,025.33
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	07/03/2018	$649.45
	HILTONS POWER EQUIPMENT	07/05/2018	$371.25
	HILTONS POWER EQUIPMENT	07/05/2018	$344.68
	LOWES #00385	07/06/2018	$175.91
	MLL MANN LAKE LTD	07/11/2018	$43.35
	JP PARK WAYSIDE VDYKES	07/11/2018	$140.89
	SPARROW & KENNEDY TRACTOR	07/20/2018	$241.82
	CARQUEST 1385	07/23/2018	$15.89
	GREENHOUSEC	07/25/2018	$624.52
	SITEONE LANDSCAPE S	07/25/2018	$217.71
	SPARROW & KENNEDY TRACTOR	07/25/2018	$162.78
	CARQUEST 1385	07/26/2018	$139.53
			$3,127.78
MATTHIAS BOGGS	PROF PLUMBING GROUP	06/29/2018	$297.86
	DILLON SUPPLY COMPANY	06/29/2018	$43.20
	ZORO TOOLS INC	07/04/2018	$279.47
	LOWES #00385	07/04/2018	$60.64
	NAPA KERSHAW 0002636	07/06/2018	$25.91
	ZORO TOOLS INC	07/06/2018	$89.64
	WASTEQUIP GO TO PARTS CR	07/10/2018	$386.18
	SHELL OIL 20642220116	07/11/2018	$29.21
	KERSHAW HARDWARE & SUPPLY	07/12/2018	$133.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	COOKING EQUIPMENT SPEC	07/16/2018	$402.78
	KERSHAW HARDWARE & SUPPLY	07/18/2018	$92.46
	FERGUSON ENT #123	07/19/2018	$553.53
	SOUTHERN LUBRICANTS	07/20/2018	$288.47
	ZORO TOOLS INC	07/21/2018	$118.48
	JOHNSTONE SUPPLY 394	07/26/2018	$1,070.40
			$3,871.66
MEGAN LEATH	SUPPLYSOLVE	07/10/2018	$411.96
	FORMS AND SUPPLY - AOPD	07/10/2018	$118.04
	IN LYONS ROAR, LLC	07/11/2018	$267.00
	JOHNSTONE SUPPLY 394	07/11/2018	$1,199.19
	GRAYCO HARDWARE RIDGELAN	07/12/2018	$413.93
	SHERWIN WILLIAMS 702152	07/13/2018	$571.26
	SUPPLYSOLVE	07/16/2018	$71.24
	LOWES #00907	07/17/2018	$13.89
	LOWES #00907	07/17/2018	$112.57
	WWW.PETSMART.COM	07/18/2018	$30.56
	SUPPLYSOLVE	07/18/2018	$156.90
	MANAGEDPRINT	07/17/2018	$367.20
	PROF PLUMBING GROUP	07/19/2018	$1,694.82
	SOUTH CAROLINA ASSOCIATIO	07/18/2018	$2,232.50
	LOWES #00907	07/19/2018	$161.87
	STRATA LEADERSHIP LLC	07/24/2018	$540.06
	PARTS EXPRESS	07/25/2018	$656.92
	CONSOLIDATED LAUNDRY	07/24/2018	$855.75
	TARGET.COM	07/27/2018	$64.78
	FORMS AND SUPPLY - AOPD	07/26/2018	$60.51
	TARGET.COM	07/28/2018	$32.39
	TARGET.COM	07/29/2018	$64.78
	LOWES #00907	07/30/2018	$331.91
	LOWES #00626	07/30/2018	$705.01
	IN LYONS ROAR, LLC	07/30/2018	$237.00
	AUTO BODY TOOLMART	07/31/2018	$471.05
			$11,843.09
MENDEL SCURFIELD	LOWES #00358	07/25/2018	$305.29
	LOWES #00358	07/27/2018	$246.48
			$551.77
MICHELLE ROSS	MSC	07/04/2018	$1,393.71
	MSC	07/12/2018	$1,365.61
	STAPLES 00106567	07/11/2018	$96.86
	DILLON SUPPLY COMPANY	07/18/2018	$116.16
	MSC	07/24/2018	$1,194.31
	HANDI-CLEAN PRODUCTS	07/25/2018	$379.67
	MSC	07/27/2018	$1,389.65
	MSC	07/27/2018	$176.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,112.34
NICHOLAS BRIERLEY	CONSOLIDATED LAUNDRY	06/29/2018	$200.00
	CONSOLIDATED LAUNDRY	06/28/2018	$402.31
	CONSOLIDATED LAUNDRY	06/29/2018	$2,027.36
	LOWES #00385	07/05/2018	$21.56
	TRIBLES INC COLUMBIA	07/10/2018	$83.80
	1140 PERRY MANN	07/10/2018	$49.95
	CONSOLIDATED LAUNDRY	07/20/2018	$145.08
	CONSOLIDATED LAUNDRY	07/20/2018	$1,658.79
	CONSOLIDATED LAUNDRY	07/25/2018	$963.36
	CONSOLIDATED LAUNDRY	07/25/2018	$1,244.88
			$6,797.09
PAIGE LOYD	DALZELL AG SUPPLY	06/29/2018	$595.24
	PALMETTO FRM SPLY SUMTER	06/29/2018	$544.92
	KLEEN-RITE CORPORATION	06/28/2018	$237.82
	SPARROW & KENNEDY TRACTOR	07/02/2018	$46.41
	SQ ROOKS SMALL ENG	07/02/2018	$324.50
	POWER BRAKE X-CHANGE INC	07/03/2018	$400.00
	THE UPS STORE #3985	07/05/2018	$23.07
	SQ BOYKINS GARAGE	07/11/2018	$340.00
	TRUCK SERVICE OF FLORENCE	07/12/2018	$300.00
	STAPLES 00104042	07/12/2018	$92.52
	CAMDEN PARTS & PROPANE	07/20/2018	$356.73
	SQ PAUL BUSKAGER	07/27/2018	$2,499.00
	SOUTHERN LUBRICANTS	07/26/2018	$2,257.16
			$8,017.37
RANDY BRADLEY	POWDERMIXDIRECT.COM	07/25/2018	$258.60
	DISTRIBUTION INT'L	07/23/2018	$132.67
	CAROLINA PCO SUPPLY	07/24/2018	$109.14
			$500.41
RICK DORAN	GLASSCO INC	06/29/2018	$325.00
	NEWBERRY FEED	06/28/2018	$1,790.00
	NEWBERRY SUPPLY AND EQUIP	06/30/2018	$173.91
	SEA BREEZE	06/29/2018	$2,000.00
	NEWBERRY SUPPLY AND EQUIP	07/02/2018	$29.25
	HARBOR FREIGHT TOOLS 606	07/02/2018	$38.86
	BEARING DIST COLUMBIA	07/06/2018	$311.43
	SC.GOV	07/09/2018	$100.00
	NEWBERRY SUPPLY AND EQUIP	07/10/2018	$2,430.00
	NEWBERRY FEED	07/09/2018	$2,268.00
	PAYPAL CHADHITELLC	07/10/2018	$160.00
	FLINT EQUIP W COLUMBIA	07/11/2018	$303.42
	NEWBERRY SUPPLY AND EQUIP	07/11/2018	$1,472.37
	SOLID LIFT PARTS	07/12/2018	$64.01
	NEWBERRY SUPPLY AND EQUIP	07/16/2018	$608.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	HAMBY DAIRY SUPPLY	07/17/2018	$184.67
	IN AGRPO, INC.	07/20/2018	$888.50
	IN AGRPO, INC.	07/26/2018	$1,962.06
	IN AGRPO, INC.	07/27/2018	$1,260.00
	LOWES #01751	07/27/2018	$2,301.96
	CAMDEN TIRE COMPANY	07/27/2018	$15.43
	Amazon.com	07/31/2018	$125.70
			$18,813.48
ROBERT BROWN	BAKER DISTRIBUTING #541	07/11/2018	$51.33
	PRO KITCHEN ONLINE	07/11/2018	$2,307.73
	PRO KITCHEN ONLINE	07/17/2018	$95.53
	LOWES #00385	07/18/2018	$32.52
	THE HOME DEPOT #1112	07/19/2018	$31.42
	JOHNSTONE SUPPLY 394	07/20/2018	$284.71
	BAKER DISTRIBUTING #541	07/23/2018	$72.44
	JOHNSTONE SUPPLY COLUMB	07/23/2018	$757.45
	UNITED REFRIG INC 490	07/25/2018	$71.73
	JOHNSTONE SUPPLY	07/25/2018	$159.43
	BAKER DISTRIBUTING #541	07/26/2018	$926.96
	BAKER DISTRIBUTING #541	07/26/2018	$553.14
	HOBART ESTORE	07/25/2018	$223.56
	JOHNSTONE SUPPLY 394	07/27/2018	$186.86
	JOHNSTONE SUPPLY COLUMB	07/26/2018	$160.95
	ULINE SHIP SUPPLIES	07/31/2018	$2,278.00
	BAKER DISTRIBUTING #541	07/30/2018	$459.37
	PRO KITCHEN ONLINE	07/30/2018	$369.12
			$9,022.25
ROBERT HAILE JR	NEW SOUTH CONSTRUCTION	07/02/2018	$1,001.26
	LOWES #00385	07/06/2018	$214.77
	THE HOME DEPOT #1112	07/06/2018	$131.54
	RICHLAND INDUSTRIAL	07/10/2018	$147.37
	LOWES #00385	07/10/2018	$207.90
	LOWES #00385	07/11/2018	$282.98
	NORTHERN TOOL EQUIP SC	07/11/2018	$45.99
	THE HOME DEPOT #1112	07/12/2018	$132.42
	LOWES #00385	07/13/2018	$185.13
	TRACTOR SUPPLY # 1365	07/16/2018	$155.38
	LOWES #00385	07/17/2018	$135.71
	THE HOME DEPOT #1112	07/18/2018	$161.09
	NORTHERN TOOL EQUIP SC	07/18/2018	$186.11
	LOWES #00385	07/19/2018	$287.00
	LOWES #00385	07/23/2018	$363.19
	LOWES #00385	07/24/2018	$146.45
	RICHLAND INDUSTRIAL	07/24/2018	$126.04
	LOWES #00385	07/27/2018	$165.50
	SITEONE LANDSCAPE SUPPLY,	07/27/2018	$1,333.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	TRACTOR SUPPLY # 1365	07/27/2018	$161.99
	LOWES #00385	07/27/2018	$895.02
			$6,465.96
ROBERT WILSON	NORMENT SECURITY	07/03/2018	$338.80
	LOWES #00499	07/10/2018	$63.13
	INDEPENDENT HARDWARE	07/10/2018	$156.00
	DILLON SUPPLY COMPANY	07/10/2018	$129.07
	LOWES #00385	07/13/2018	$3.22
	Craftmaster Hardware	07/19/2018	$180.00
	UNITED LABORATORIES	07/23/2018	$975.81
	LOWES #00385	07/24/2018	$16.09
	POLYMERSHAPES-COLUMBIA	07/26/2018	$42.92
	Craftmaster Hardware	07/26/2018	$2,250.00
			$4,155.04
ROGER ONEAL HOLLIS JR	LOWES #00385	06/29/2018	$102.45
	LOWES #00385	07/13/2018	$507.38
	UNITED LABORATORIES	07/20/2018	$307.14
	GRAINGER	07/24/2018	$292.46
			$1,209.43
ROGER TURNER	MSC	07/04/2018	$358.25
	MSC	07/10/2018	$270.46
	MSC	07/11/2018	$67.80
	AIRGAS SOUTH	07/09/2018	$768.43
	NORTHERN TOOL EQUIP SC	07/11/2018	$95.18
	MSC	07/13/2018	$376.56
	MSC	07/14/2018	$278.96
	MSC	07/18/2018	$34.15
	MSC	07/19/2018	$375.24
	MSC	07/26/2018	$516.40
	MSC	07/27/2018	$43.98
	AIRGAS SOUTH	07/25/2018	$564.96
	AIRGAS SOUTH	07/26/2018	$628.54
	MSC	07/31/2018	$764.34
			$5,143.25
RONALD C MIMS	TRUCK SUPPLY COMPANY O	06/28/2018	$77.51
	CERTIFIED LABORATORIES	06/29/2018	$639.05
	COMPANY WRENCH-LEXINGTON-	07/03/2018	$268.35
	TRUCK SUPPLY COMPANY O	07/03/2018	$102.39
	KD INDUSTRIAL SUPPLY	07/05/2018	$540.43
	SPARROW & KENNEDY TRACTOR	07/09/2018	$203.77
	KD INDUSTRIAL SUPPLY	07/09/2018	$1,038.96
	TRUCK SUPPLY COMPANY O	07/09/2018	$65.48
	CAROLINA UNLIMITED T	07/09/2018	$907.85
	KIMBALL MIDWEST	07/11/2018	$1,267.49
	KD INDUSTRIAL SUPPLY	07/11/2018	$1,184.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD EQUIPMENT - HA	07/11/2018	$39.89
	CAMPING WORLD #96	07/12/2018	$404.44
	CAROLINA UNLIMITED T	07/13/2018	$430.51
	KIMBALL MIDWEST	07/16/2018	$34.75
	CAROLINA INTL TRUCKS	07/16/2018	$311.02
	CAROLINA INTL TRUCKS	07/16/2018	$385.55
	BLANCHARD MACHINERY CO	07/16/2018	$15.00
	KIMBALL MIDWEST	07/16/2018	$162.13
	CAROLINA UNLIMITED T	07/16/2018	$447.63
	BLANCHARD EQUIPMENT - HA	07/16/2018	$283.33
	COMPANY WRENCH-LEXINGTON-	07/17/2018	$76.46
	KIMBALL MIDWEST	07/18/2018	$1,265.59
	SQ R AND D SERVICE	07/19/2018	$280.00
	KD INDUSTRIAL SUPPLY	07/19/2018	$1,183.68
	CAROLINA UNLIMITED T	07/18/2018	$708.05
	BLANCHARD MACHINERY	07/20/2018	$83.91
	DILLON SUPPLY COMPANY	07/20/2018	$411.85
	TRUCK SUPPLY COMPANY O	07/20/2018	$194.71
	TRUCK SUPPLY COMPANY O	07/19/2018	$198.18
	KD INDUSTRIAL SUPPLY	07/23/2018	$758.16
	KIMBALL MIDWEST	07/23/2018	$127.35
	KIMBALL MIDWEST	07/23/2018	$34.34
	SUPERIOR DIESEL INC	07/24/2018	$689.45
	CAROLINA INTL TRUCKS	07/24/2018	$595.65
	CAROLINA UNLIMITED T	07/24/2018	$406.94
	DILLON SUPPLY COMPANY	07/24/2018	$726.84
	KIMBALL MIDWEST	07/25/2018	$1,010.48
	CAROLINA UNLIMITED T	07/27/2018	$446.77
	NORTHERN TOOL EQUIP SC	07/27/2018	$172.21
	KD INDUSTRIAL SUPPLY	07/30/2018	$1,167.22
	WW WILLIAMS	07/30/2018	$1,034.47
			$20,382.60
RYLAND CURRIN	MSC	07/17/2018	$225.45
	JOHNSTONE SUPPLY 394	07/16/2018	$230.01
	PROF PLUMBING GROUP	07/19/2018	$290.57
	MSC	07/24/2018	$23.15
	NEWARK US 00000075	07/27/2018	$270.28
	CONSOLIDATED LAUNDRY	07/27/2018	$242.68
	BULBS.COM INC	07/27/2018	$92.65
			$1,374.79
SCOTT LASTINGER	LOWES #00385	07/02/2018	$16.18
	WINSUPPLY LEXINGTON SC	07/06/2018	$198.57
	CORE & MAIN LP 552	07/11/2018	$355.79
	WINSUPPLY LEXINGTON SC	07/11/2018	$539.28
	WINSUPPLY LEXINGTON SC	07/17/2018	$1,857.52
	MOMAR, INC	07/24/2018	$698.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	07/25/2018	$331.70
	FERGUSON ENT #27	07/27/2018	$12.96
	CORE & MAIN LP 552	07/30/2018	$389.53
	LOWES #00385	07/30/2018	$44.39
			$4,444.06
SHARON SCOTT	DELL SALES & SERVICE	07/04/2018	$323.99
	DELL SALES & SERVICE	07/04/2018	$323.99
	DELL SALES & SERVICE	07/04/2018	$161.99
	STAPLS7200355839000002	07/04/2018	$6.69
	STAPLS7200355839000003	07/04/2018	$9.89
	AMAZON MKTPLACE PMTS	07/04/2018	$42.24
	STAPLS7200355839000001	07/04/2018	$146.26
	AIA PRODUCTS / DUES	07/16/2018	$59.98
	AIA PRODUCTS / DUES	07/16/2018	$59.98
			$1,135.01
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	06/28/2018	$1,255.99
	ACE GLASS CO INC	06/29/2018	$275.40
	CES 31	06/29/2018	$54.89
	ACE GLASS CO INC	07/09/2018	$275.40
	LOWES #03026	07/12/2018	$192.50
	LOWES #03026	07/24/2018	$75.58
	HARBOR FREIGHT TOOLS 634	07/26/2018	$129.39
	LOWES #03026	07/27/2018	$25.66
	SHERWIN WILLIAMS 702152	07/27/2018	$226.25
			$2,511.06
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	06/28/2018	$1,151.51
	JOHNSTONE SUPPLY COLUMB	07/02/2018	$6.05
	JOHNSTONE SUPPLY 394	07/02/2018	$37.92
	CE COLUMBIA	07/05/2018	$275.83
	CES 26	07/05/2018	$324.60
	JOHNSTONE SUPPLY 394	07/06/2018	$142.72
	JOHNSTONE SUPPLY 394	07/06/2018	$34.30
	ELECTRIC CONTROL & SUPPLY	07/05/2018	$244.68
	LOWES #00385	07/10/2018	$45.79
	JOHNSTONE SUPPLY 394	07/10/2018	$1,443.18
	JOHNSTONE SUPPLY 394	07/10/2018	$35.47
	JOHNSTONE SUPPLY 394	07/11/2018	$280.49
	JOHNSTONE SUPPLY 394	07/11/2018	$24.09
	JOHNSTONE SUPPLY COLUMB	07/12/2018	$1,205.51
	RICHLAND INDUSTRIAL	07/17/2018	$138.29
	JOHNSTONE SUPPLY 394	07/16/2018	$2,253.64
	ZORO TOOLS INC	07/17/2018	$111.23
	BEARING DIST COLUMBIA	07/17/2018	$11.35
	LOWES #00385	07/19/2018	$84.80
	EPTING DISTRIBUTORS COL	07/19/2018	$277.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY COLUMB	07/24/2018	$412.81
	JOHNSTONE SUPPLY 394	07/24/2018	$175.11
			$8,717.31
STEVE EISON	UNITED REFRIG INC 490	07/23/2018	$205.64
			$205.64
TAL WOLFE	BEST PLUMBING SPECIALTIES	06/28/2018	$162.08
	ZORO TOOLS INC	06/29/2018	$251.13
	MSC	07/11/2018	$69.02
	3 WIRE GROUP INC	07/14/2018	$30.51
	WHITE HARDWARE 35	07/16/2018	$209.12
	BEST PLUMBING SPECIALTIES	07/17/2018	$491.33
	BATTERYGUY	07/19/2018	$34.10
	ALL POINTS FOODSERVICE P	07/25/2018	$352.99
	3 WIRE GROUP INC	07/28/2018	$139.00
	TEX SHOPEZGO	07/30/2018	$73.16
			$1,812.44
TAMMY GRAVES	COASTAL WIRE COMPANY INC	07/19/2018	$2,200.99
			$2,200.99
THOMAS EDWARDS	DILLON SUPPLY COMPANY	06/28/2018	$47.28
	DILLON SUPPLY COMPANY	07/02/2018	$307.63
	HARBOR FREIGHT TOOLS 103	07/09/2018	$256.76
	DILLON SUPPLY COMPANY	07/12/2018	$589.67
	DILLON SUPPLY COMPANY	07/16/2018	$615.90
	DILLON SUPPLY COMPANY	07/20/2018	$192.66
	LEE TRANSPORT EQUIPMENT	07/23/2018	$30.24
	LEE TRANSPORT EQUIPMENT	07/25/2018	$42.12
	DILLON SUPPLY COMPANY	07/25/2018	$114.80
			$2,197.06
THOMAS L BARRETT	STAPLES DIRECT	06/29/2018	$14.76
	IN ZIPIT WIRELESS	07/02/2018	$350.44
	BESTBUYCOM805550551679	07/03/2018	$248.39
	THE HOME DEPOT #1112	07/02/2018	$199.55
	BESTBUYCOM805550551679	07/03/2018	$32.39
	ADOBE CAPTIVATE SUBS	07/04/2018	$59.98
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$225.46
	BESTBUYCOM805550902522	07/05/2018	$123.03
	OFFICE DEPOT #332	07/06/2018	$43.19
	OFFICE DEPOT #332	07/06/2018	$15.23
	AVTECH SOFTWARE INC	07/06/2018	$99.95
	BEST BUY 00002642	07/11/2018	$1,036.71
	ACCU-TECH CORPORATION	07/12/2018	$453.60
	BEST BUY 00002642	07/12/2018	$107.00
	BESTBUYCOM805551985122	07/12/2018	$267.49
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$166.74
	ACCU-TECH CORPORATION	07/14/2018	$548.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	WALMART.COM 8009666546	07/17/2018	$272.25
	BEST BUY 00002642	07/17/2018	$2,203.07
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$29.93
	CANON DIRECT	07/17/2018	$307.78
	SENDSAFELY.COM SENDSAF	07/18/2018	$140.00
	CES 26	07/18/2018	$95.42
	SCITDA40.WILDAPRICOT	07/18/2018	$150.00
	123INKJETS	07/18/2018	$822.69
	ACCU-TECH CORPORATION	07/20/2018	$129.17
	MANAGEDPRINT	07/19/2018	$486.00
	TECHNICAL ELECTRONIC CO	07/21/2018	$437.00
	CES 26	07/23/2018	$31.81
	WALMART.COM 8009666546	07/24/2018	$129.57
	FRY'S ELECTRONICS #5	07/24/2018	$77.64
	OFFICE DEPOT #1214	07/24/2018	$53.95
	FACTORYOUTLETSTORE LLC	07/25/2018	$2,290.80
	MOPHIE LLC	07/26/2018	$129.49
	STAPLES DIRECT	07/26/2018	$35.01
	RR DONNELLEY	07/27/2018	$2,007.10
			$13,820.80
TODD SCHOFIELD	IBS OF SOUTH CAROLINA	06/29/2018	$1,022.33
	LOWES #00385	06/29/2018	$379.27
	CARQUEST 1385	07/09/2018	$511.66
	CARQUEST 1385	07/11/2018	$250.93
	ZORO TOOLS INC	07/14/2018	$233.11
	CES 26	07/17/2018	$2,477.52
	UNITED LABORATORIES	07/23/2018	$594.47
	WAL-MART #1164	07/24/2018	$81.06
	WM SUPERCENTER #1164	07/24/2018	$405.32
	ZORO TOOLS INC	07/26/2018	$432.90
			$6,388.57
TOMMY ROBINSON	LOWES #00385	07/02/2018	$54.00
	LOWES #00385	07/03/2018	$846.21
	CONCRETE SUPPLY CO LLC	07/02/2018	$28.89
	CONCRETE SUPPLY CO LLC	07/03/2018	$28.89
	CONCRETE SUPPLY CO LLC	07/05/2018	$28.89
	SHERWIN WILLIAMS 702152	07/06/2018	$61.84
	LOWES #00385	07/09/2018	$108.00
	NORTHERN TOOL EQUIP SC	07/09/2018	$427.98
	SHERWIN WILLIAMS 702152	07/10/2018	$61.84
	CONCRETE SUPPLY CO LLC	07/10/2018	$28.89
	CONCRETE SUPPLY CO LLC	07/10/2018	$28.89
	SHERWIN WILLIAMS 702152	07/13/2018	$39.02
	NORTHERN TOOL EQUIP SC	07/12/2018	$53.49
	LOWES #00385	07/17/2018	$291.08
	NEW SOUTH CONSTRUCTION	07/18/2018	$988.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	07/16/2018	$320.99
	CONCRETE SUPPLY CO LLC	07/13/2018	$44.41
	SHERWIN WILLIAMS 702152	07/19/2018	$47.92
	CONCRETE SUPPLY CO LLC	07/17/2018	$1,167.91
	AIRGAS SOUTH	07/19/2018	$906.12
	LOWES #00385	07/20/2018	$12.61
	SHERWIN WILLIAMS 702152	07/23/2018	$221.79
	STAPLES 00106567	07/23/2018	$55.53
	LOWES #00385	07/24/2018	$15.94
	JOHNSTONE SUPPLY 394	07/24/2018	$123.25
	LOWES #00385	07/26/2018	$80.85
	SHERWIN WILLIAMS 702213	07/26/2018	$166.89
	SHERWIN WILLIAMS 702191	07/26/2018	$166.89
	SHERWIN WILLIAMS 702152	07/26/2018	$534.64
	NEW SOUTH CONSTRUCTION	07/28/2018	$316.72
			$7,259.05
TONY E WELCH	ATLANTIC COASTAL SUPPLY	07/09/2018	$1,441.80
	MCMASTER-CARR	07/09/2018	$189.01
	HOBART SERVICE RM	07/09/2018	$269.22
	JOHNSTONE SUPPLY 394	07/12/2018	$421.14
	JOHNSTONE SUPPLY COLUMB	07/13/2018	$235.33
	BEARING DIST COLUMBIA	07/16/2018	$89.68
	LOWES #01751	07/18/2018	$43.85
	ATLANTIC COASTAL SUPPLY	07/19/2018	$122.69
	LOWES #01064	07/20/2018	$135.15
	PRO KITCHEN ONLINE	07/20/2018	$177.39
			$3,125.26
TRINA FREE	FORMS AND SUPPLY - AOPD	07/16/2018	$366.40
	DESIGN LAB COLUMBIA	07/24/2018	$6.48
	KATHYS KREATIONS	07/25/2018	$59.92
			$432.80
WANDA HAWKINS	WM SUPERCENTER #1164	07/05/2018	$9.82
	SAMSCLUB #6203	07/05/2018	$227.18
	CHEFSTORE COL 8103	07/05/2018	$3.16
	CHEFSTORE COL 8103	07/05/2018	$35.05
	LOWES #00385	07/10/2018	$9.85
	CLOTHING WORLD INC	07/23/2018	$161.99
	LOWES #00385	07/23/2018	$236.52
	THE HOME DEPOT #1112	07/24/2018	$39.90
	FEDEXOFFICE 00015388	07/27/2018	$96.30
			$819.77
WAYNE F PAGE	THE HOME DEPOT #8580	06/28/2018	$6.74
	CONSOLIDATED LAUNDRY	07/02/2018	$147.48
	RIT-TEC INDUSTRIAL PRODU	07/11/2018	$130.00
	IBI - SUPPLYWORKS #2251	07/11/2018	$337.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	AGRI SUPPLY - FLORENCE	07/16/2018	$9.71
	LOWES #01075	07/16/2018	$24.99
	FASTENAL COMPANY01	07/16/2018	$55.08
	THE HOME DEPOT #8580	07/16/2018	$46.17
	CONSOLIDATED LAUNDRY	07/17/2018	$164.92
	ZORO TOOLS INC	07/18/2018	$28.88
	LOWES #01075	07/19/2018	$72.44
	HARBOR FREIGHT TOOLS 264	07/19/2018	$32.39
	PPG PAINTS 9248	07/19/2018	$237.60
	DSI METALS	07/23/2018	$75.01
	ZORO TOOLS INC	07/24/2018	$93.09
	CES 21	07/24/2018	$211.59
	HARBOR FREIGHT TOOLS 264	07/24/2018	$32.72
	FASTENAL COMPANY01	07/24/2018	$14.57
	THE HOME DEPOT #8580	07/24/2018	$16.06
	HARBOR FREIGHT TOOLS 264	07/26/2018	$63.64
	LOWES #01075	07/26/2018	$35.64
	FASTENAL COMPANY01	07/26/2018	$70.31
	PALMETTO GLASS INC	07/26/2018	$162.27
			$2,069.28
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	07/06/2018	$137.16
	WHOLESALE INDUSTRIAL ELEC	07/06/2018	$137.16
	CARQUEST 1385	07/16/2018	$321.49
	CES 26	07/23/2018	$903.27
	WHOLESALE INDUSTRIAL ELEC	07/30/2018	$356.40
			$1,855.48
WILLIAM DALTON	LOWES #02967	07/03/2018	$7.74
	JAREDS HDWE	07/05/2018	$13.05
	MSC	07/10/2018	$33.57
	MCMASTER-CARR	07/09/2018	$104.26
	MSC	07/11/2018	$17.73
	LOWES #02803	07/12/2018	$205.34
	B & R LUMBER & SUPPLY	07/13/2018	$242.84
	AmazonPrime Membership	07/15/2018	$14.03
	JAREDS HDWE	07/19/2018	$126.33
	STAPLES 00103234	07/19/2018	$271.81
	MCMASTER-CARR	07/19/2018	$214.35
	MSC	07/24/2018	$167.83
	MCMASTER-CARR	07/27/2018	$265.08
			$1,683.96

Total for CORRECTIONS DEPARTMENT: $341,530.68

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	AMERICAN AIR0012198221770	07/06/2018	$585.10
	ALLHEART	07/06/2018	$89.44
	AMERICAN AIR0010627696926	07/06/2018	$95.61
	DELTA AIR 0062331779387	07/09/2018	$656.40
	DELTA AIR 0062331324215	07/09/2018	$540.40
	DELTA AIR 0062331403940	07/09/2018	$679.60
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	SC NURSING BOARD	07/16/2018	$70.00
	AMAZON MKTPLACE PMTS	07/17/2018	$43.90
	DUDLEY BEAUTY CORP LLC	07/20/2018	$349.00
	DELTA AIR 0062198088656	07/20/2018	$244.00
	DUDLEY BEAUTY CORP LLC	07/20/2018	$349.00
	CAROWINDS CALL CENTER	07/24/2018	$907.00
	WAV Federal Proc Reg SAM	07/26/2018	$599.00
	SC NURSING BOARD	07/26/2018	$70.00
			$5,838.45

Total for DENMARK TECHNICAL COLLEGE: $5,838.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	07/03/2018	$7.48
			$7.48
ANGIE BLANDING	DMI DELL HIGHER EDUC	07/03/2018	$137.47
	CABLESANDKITS	07/03/2018	$73.27
	LiquidFiles	07/10/2018	$1,999.00
	CABLESANDKITS	07/10/2018	$21.27
	CABLESANDKITS	07/11/2018	$88.22
	SUPPLYSOLVE	07/11/2018	$118.71
	DMI DELL HIGHER EDUC	07/19/2018	$238.64
	SCITDA40.WILDAPRICOT	07/18/2018	$150.00
	STAPLS7201124372000001	07/19/2018	$27.71
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$99.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$109.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$378.00
			$3,441.28
ANN T. RAUCH	TWC TIME WARNER CABLE	06/29/2018	$192.39
	STAPLS7200368957000001	07/04/2018	$225.24
	OPC Midlands Tech	07/09/2018	$500.00
	DMI DELL HIGHER EDUC	07/14/2018	$887.04
	SOUTH CAROLINA ASSOC	07/27/2018	$155.00
	NATIONAL INSITUTE OF GOVE	07/27/2018	$1,860.00
			$3,819.67
BRANDON JORDAN	CVS/PHARMACY #00830	07/03/2018	$12.41
	AIA PRODUCTS / DUES	07/03/2018	$59.98
	TPM	07/11/2018	$138.60
	AIA PRODUCTS / DUES	07/16/2018	$29.99
			$240.98
BRITNEY BURNSIDE	REESE'S PLANTS	07/25/2018	$226.26
			$226.26
BRYAN JEFFCOAT	LOWES #00499	06/29/2018	$14.51
	WM SUPERCENTER #5378	07/13/2018	$35.88
			$50.39
CHAD HERRING	CAYCE ACE HARDWARE	07/03/2018	$6.39
	LOWES #00499	07/10/2018	$399.04
	UNITED REFRIG INC 486	07/18/2018	$11.31
	JOHNSTONE SUPPLY COLUMB	07/18/2018	$422.64
			$839.38
CHARLES A HOOK	GRAYBAR ELECTRIC	07/07/2018	$209.72
			$209.72
CHARLES STEWART	C C BOILER SALES SERV	07/02/2018	$955.03
	UNITED REFRIG INC 486	07/02/2018	$245.07
	LOWES #00433	07/09/2018	$552.25
	RED WING SHOE STORE #1	07/11/2018	$131.87
	RICHLAND INDUSTRIAL	07/11/2018	$38.65

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	KMART 4141	07/13/2018	$73.65
	LOWES #00433	07/16/2018	$10.76
	CORE & MAIN LP 552	07/17/2018	$12.45
	CONSOLIDATED PIPE-COLUMBI	07/23/2018	$39.96
			$2,059.69
CHARLES V. HENRY	1140 PERRY MANN	07/02/2018	$123.65
	1140 PERRY MANN	07/11/2018	$377.78
	CABLE AND CONNECTIONS - L	07/18/2018	$19.26
			$520.69
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	07/02/2018	$78.10
	FORMS AND SUPPLY - AOPD	07/02/2018	$70.48
	HAMPTON ST POST OFF	07/05/2018	$100.20
	FORMS AND SUPPLY - AOPD	07/10/2018	$231.81
	FORMS AND SUPPLY - AOPD	07/11/2018	$70.18
	FORMS AND SUPPLY - AOPD	07/11/2018	$75.33
	FORMS AND SUPPLY - AOPD	07/11/2018	$240.43
	FORMS AND SUPPLY - AOPD	07/18/2018	$93.76
	FORMS AND SUPPLY - AOPD	07/18/2018	$47.28
	FORMS AND SUPPLY - AOPD	07/19/2018	$48.65
	FORMS AND SUPPLY - AOPD	07/19/2018	$33.67
	FORMS AND SUPPLY - AOPD	07/24/2018	$76.76
	FORMS AND SUPPLY - AOPD	07/27/2018	$65.46
	FORMS AND SUPPLY - AOPD	07/27/2018	$3.61
	FORMS AND SUPPLY - AOPD	07/27/2018	$208.63
			$1,444.35
CHRIS VINSON	AMERICAN KEY SUPPLY	07/04/2018	$31.92
	DOIUBLE O ENTERPRISES	07/12/2018	$289.57
	DOIUBLE O ENTERPRISES	07/12/2018	$1,935.04
	EASYKEYSCOM INC	07/18/2018	$18.00
	DOIUBLE O ENTERPRISES	07/19/2018	$206.28
	STAPLES 00103911	07/20/2018	$63.71
	THE KEY SHOP INC	07/20/2018	$48.06
	DOIUBLE O ENTERPRISES	07/24/2018	$95.17
	DOIUBLE O ENTERPRISES	07/24/2018	$1,233.07
	DOIUBLE O ENTERPRISES	07/24/2018	$248.53
	COMPLETEBAT	07/25/2018	$33.55
	CAYCE ACE HARDWARE	07/25/2018	$31.39
	CAYCE ACE HARDWARE	07/25/2018	$14.97
	ZORO TOOLS INC	07/28/2018	$58.26
			$4,307.52
DANNY HAMMOND	L FISHMAN AND SON BRANCH	06/28/2018	$91.81
	GRAINGER	06/29/2018	$69.68
	SHERWIN WILLIAMS 702306	07/03/2018	$40.68
	MAYER710 COLUMBIASC	07/13/2018	$54.27
			$256.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	CROWDCONTROLSTORE	07/11/2018	$1,272.62
	VICTORY SALES AND DISTRIB	07/27/2018	$406.60
	LOWES #00433	07/29/2018	$34.73
	GUARDIAN FENCE SUPPLIE	07/27/2018	$2,176.97
	LOWES #03026	07/30/2018	$19.31
			$3,910.23
DEAN MABE	PGH WATER COOLER	07/06/2018	$199.95
	IBI - SUPPLYWORKS #2251	07/05/2018	$412.81
	GATEWAY SUPPLY COMPANY	07/11/2018	$324.69
	IBI - SUPPLYWORKS #2251	07/12/2018	$2,259.36
			$3,196.81
DENNIS HAIGLER	GRAINGER	06/28/2018	$79.04
	ULINE SHIP SUPPLIES	06/30/2018	$39.41
	LOWES #00499	07/05/2018	$57.61
	CAYCE ACE HARDWARE	07/06/2018	$17.51
	LOWES #00499	07/13/2018	$113.36
	LOWES #00499	07/13/2018	$25.83
	SITEONE LANDSCAPE SUPPLY,	07/17/2018	$33.04
	GRAINGER	07/19/2018	$210.73
	LOWES #00499	07/20/2018	$36.80
	LOWES #00499	07/23/2018	$60.66
	SITEONE LANDSCAPE S	07/23/2018	$146.15
	ADVANCE AUTO PARTS #5290	07/26/2018	$6.42
	SPARROW & KENNEDY TRACTOR	07/27/2018	$342.76
	HOMEDEPOT.COM	07/26/2018	$452.52
			$1,621.84
DOUG DUNCAN	NEWTON SHOES	07/18/2018	$100.00
	CAROLINA FRESH FARMS 4	07/25/2018	$346.18
	NAPA AUTO PARTS 0000508	07/26/2018	$23.71
	TRACTOR-SUPPLY-CO #0440	07/30/2018	$149.77
			$619.66
DOUG E. RILEY	ELECTRIC MOTOR AND REPAI	07/05/2018	$679.32
	RICHLAND INDUSTRIAL	07/09/2018	$33.27
	SURPLUS MATERIAL NETWORK	07/12/2018	$214.00
	GRAYBAR ELECTRIC	07/13/2018	$79.50
	NAPA STORE 1015006	07/16/2018	$147.61
	AERO HARDWARE & SUPPLY	07/20/2018	$155.27
	GRAYBAR ELECTRIC	07/25/2018	$84.10
			$1,393.07
DOUG READY	GRAYBAR ELECTRIC COMPANY	07/21/2018	$204.76
	GRAYBAR ELECTRIC	07/21/2018	$64.20
			$268.96
DOUGLAS E COUTURE	JOHNSTONE SUPPLY COLUMB	07/23/2018	$97.20
	ELECTRIC CONTROL & SUPPLY	07/25/2018	$82.08

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS E COUTURE	UNITED REFRIG INC 486	07/26/2018	$49.23
	CAYCE ACE HARDWARE	07/30/2018	$8.00
			$236.51
FERN HOWELL	US INK AND TONER	07/03/2018	$413.16
	FORMS AND SUPPLY - AOPD	07/03/2018	$331.02
	FORMS AND SUPPLY - AOPD	07/10/2018	$41.46
	FORMS AND SUPPLY - AOPD	07/13/2018	$72.71
	USPS.COM POSTAL STORE	07/13/2018	$21.25
	FORMS AND SUPPLY - AOPD	07/13/2018	$137.81
	USPS.COM POSTAL STORE	07/13/2018	$21.25
	FORMS AND SUPPLY - AOPD	07/12/2018	$54.71
	FORMS AND SUPPLY - AOPD	07/12/2018	$228.29
	FORMS AND SUPPLY - AOPD	07/12/2018	$73.39
	FORMS AND SUPPLY - AOPD	07/12/2018	$52.74
	FORMS AND SUPPLY - AOPD	07/13/2018	$279.17
	FORMS AND SUPPLY - AOPD	07/13/2018	$294.92
	USPS.COM POSTAL STORE	07/13/2018	$11.25
	FORMS AND SUPPLY - AOPD	07/12/2018	$86.57
	FORMS AND SUPPLY - AOPD	07/13/2018	$73.18
	FORMS AND SUPPLY - AOPD	07/12/2018	$146.90
	FORMS AND SUPPLY - AOPD	07/12/2018	$31.52
	FORMS AND SUPPLY - AOPD	07/12/2018	$217.77
			$2,589.07
GARY BOGGS	JOHNSTONE SUPPLY COLUMB	07/03/2018	$1,113.19
	UNITED REFRIG INC 486	07/16/2018	$380.31
	UNITED REFRIG INC 486	07/17/2018	$60.67
			$1,554.17
GEORGE CROUCH	AMERICAN AIR0017120609307	07/06/2018	$415.60
	LOWES #00385	07/19/2018	$47.50
	FEDEX 781933832923	07/20/2018	$209.81
	U-HAUL MOVING & STORAGE A	07/19/2018	$599.85
	U-HAUL MOVING & STORAGE A	07/25/2018	$419.85
			$1,692.61
GERALD N CRAWFORD	LOWES #00499	07/02/2018	$99.49
	LOWES #00499	07/09/2018	$34.81
	LOWES #00499	07/09/2018	$38.24
	GATEWAY SUPPLY COMPANY	07/09/2018	$82.78
	CAYCE ACE HARDWARE	07/10/2018	$29.94
	CAYCE ACE HARDWARE	07/11/2018	$37.43
	LOWES #00499	07/11/2018	$728.39
	LOWES #00499	07/20/2018	$433.92
	LOWES #00499	07/23/2018	$74.84
	CAYCE ACE HARDWARE	07/30/2018	$8.12
			$1,567.96
GREG BELK	1140 PERRY MANN	07/18/2018	$129.28

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GREG BELK	BATTERIES PLUS - #0693	07/24/2018	$267.29
	GRAYBAR ELECTRIC	07/26/2018	$329.35
	AMAZON MKTPLACE PMTS	07/30/2018	$1,198.00
			$1,923.92
HOLLY PARKER	VISTAPR VistaPrint.com	07/03/2018	$95.59
	STAPLES DIRECT	07/04/2018	$63.87
	FORMS AND SUPPLY - AOPD	07/05/2018	$95.45
	STAPLES DIRECT	07/06/2018	$12.95
	STAPLES DIRECT	07/25/2018	$222.47
			$490.33
JAMIE L. DOOLEY	GRAYBAR ELECTRIC	06/29/2018	$39.16
	SHERWIN WILLIAMS 702076	07/03/2018	$17.93
	CAYCE ACE HARDWARE	07/10/2018	$19.36
	ALLENS COMPRESSOR SERVICE	07/16/2018	$9.90
			$86.35
JEANNE SMITH	STAPLS7199494888000001	06/29/2018	$204.11
	STAPLS7201214343000003	07/21/2018	$18.18
	STAPLS7201214343000002	07/20/2018	$94.63
	STAPLS7201214343000001	07/20/2018	$32.39
	STAPLS7201214343000004	07/28/2018	$16.08
			$365.39
JEFF FULTZ	USPS PO 4505400627	07/18/2018	$250.00
			$250.00
JEROME S WASHINGTON	EPTING DISTRIBUTORS COL	07/12/2018	$150.23
			$150.23
JOHN D SHROPSHIRE	ALLENS COMPRESSOR SERVICE	06/29/2018	$131.35
	RICHLAND INDUSTRIAL	07/02/2018	$23.39
	TRANE SUPPLY-115409	07/02/2018	$207.12
	UNITED REFRIG INC 486	07/05/2018	$263.87
	UNITED REFRIG INC 486	07/06/2018	$501.81
	UNITED REFRIG INC 486	07/11/2018	$131.93
	UNITED REFRIG INC 486	07/12/2018	$39.43
	JOHNSTONE SUPPLY COLUMB	07/11/2018	$97.20
	UNITED REFRIG INC 486	07/12/2018	$469.11
	VALLEN DISTRIBUTION #57	07/13/2018	$397.14
	CAYCE ACE HARDWARE	07/17/2018	$94.06
	LOWES #00499	07/18/2018	$194.00
	JOHNSTONE SUPPLY COLUMB	07/20/2018	$380.17
	BEARING DIST COLUMBIA	07/24/2018	$274.38
			$3,204.96
JOHN HOUSTON	LOWES #00499	07/11/2018	$756.25
			$756.25
JONATHAN CLARK	LOWES #00499	07/09/2018	$7.73
	LOWES #00499	07/12/2018	$11.21

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CLARK	FERGUSON ENT 1891	07/12/2018	$53.58
	CAPITAL SUPPLY OF COLUMBI	07/13/2018	$26.57
	LOWES #00499	07/12/2018	$35.98
	CAPITAL SUPPLY OF COLUMBI	07/13/2018	$2.97
	GATEWAY SUPPLY COMPANY	07/13/2018	$21.19
	CAPITAL SUPPLY OF COLUMBI	07/23/2018	$27.32
	GATEWAY SUPPLY COMPANY	07/24/2018	$25.92
			$212.47
JOY MANNING	CANON DIRECT	07/19/2018	$48.57
	FORMS AND SUPPLY - AOPD	07/26/2018	$219.89
			$268.46
KAREN E HYATT	APSTYLEBOOK.COM	07/02/2018	$127.98
	APSTYLEBOOK.COM	07/02/2018	$42.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$25.99
	FORMS AND SUPPLY - AOPD	07/11/2018	$30.46
	LOGMEIN GOTOMEETING	07/13/2018	$804.81
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$77.75
			$1,108.99
KEVIN KEANE	LOWES #00433	07/03/2018	$37.76
	GRAYBAR ELECTRIC	07/04/2018	$189.00
	GRAYBAR ELECTRIC	07/06/2018	$133.49
	LOWES #00433	07/09/2018	$152.54
	GRAYBAR ELECTRIC	07/13/2018	$301.10
	GRAYBAR ELECTRIC	07/13/2018	$184.90
	GRAYBAR ELECTRIC	07/13/2018	$108.50
	GRAYBAR ELECTRIC	07/13/2018	$90.17
	GRAYBAR ELECTRIC	07/13/2018	$182.62
	1140 PERRY MANN	07/16/2018	$301.32
	GRAYBAR ELECTRIC	07/17/2018	$19.58
	GRAYBAR ELECTRIC	07/17/2018	$19.58
	GRAYBAR ELECTRIC	07/17/2018	$229.88
			$1,950.44
KEVIN WOODS	LOWES #00499	06/29/2018	$48.20
	LOWES #00499	07/02/2018	$47.32
	LOWES #00499	07/03/2018	$69.64
	WP LAW LEXINGTON	07/06/2018	$51.00
	EWING IRRIGATION PRD 183	07/10/2018	$172.15
	WP LAW LEXINGTON	07/13/2018	$83.54
	ACADEMY SPORTS #136	07/16/2018	$124.19
	EWING IRRIGATION PRD 183	07/17/2018	$2,233.16
	SITEONE LANDSCAPE S	07/26/2018	$175.31
	LOWES #00433	07/26/2018	$15.85
			$3,020.36
KIM LEE	FORMS AND SUPPLY - AOPD	07/02/2018	$264.50
	DMI DELL HIGHER EDUC	07/07/2018	$159.83

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	DMI DELL HIGHER EDUC	07/07/2018	$388.79
	DMI DELL HIGHER EDUC	07/11/2018	$82.53
	DMI DELL HIGHER EDUC	07/13/2018	$1,232.28
	STAPLES DIRECT	07/14/2018	$12.95
	STAPLES DIRECT	07/13/2018	$71.18
	WALMART.COM	07/18/2018	$13.63
	FORMS AND SUPPLY - AOPD	07/25/2018	$184.27
	THE WEBSTAURANT STORE	07/26/2018	$81.40
			$2,491.36
LASHANNON BETHUNE	ZOOM.US	07/08/2018	$54.99
	SMK SURVEYMONKEY.COM	07/23/2018	$27.00
	VISTA ART	07/24/2018	$216.00
			$297.99
LATINA MORRIS	AMAZON.COM AMZN.COM/BILL	07/08/2018	$108.00
	STAPLS7201210670000002	07/21/2018	$33.18
	STAPLS7201210670000001	07/20/2018	$117.08
	STAPLS7201710631000001	07/28/2018	$51.81
	AMAZON MKTPLACE PMTS	07/30/2018	$89.85
			$399.92
LAUREN BENJAMIN	STAPLS7199642434000001	06/29/2018	$86.55
			$86.55
LUKE POLYAK	WAL-MART #4420	07/11/2018	$29.84
	LOWES #00499	07/12/2018	$770.90
	LOWES #01066	07/18/2018	$24.51
	FASTENAL COMPANY01	07/24/2018	$40.95
	GAMUT SUPPLY LLC	07/24/2018	$20.23
			$886.43
MARK CARTER	SHERWIN WILLIAMS 702076	07/13/2018	$36.65
	ADVANCED DOOR SYSTEMS	07/23/2018	$233.06
	LOWES #00433	07/25/2018	$50.35
	LOWES #00433	07/26/2018	$31.72
			$351.78
MATT SMITH	LOWES #00499	06/29/2018	$62.60
	SITEONE LANDSCAPE SUPPLY,	06/29/2018	$99.71
	SPARROW & KENNEDY TRACTOR	07/18/2018	$36.22
			$198.53
MICHAEL COLLINS	TRANE SUPPLY-115409	06/28/2018	$172.34
	TRANE SUPPLY-115409	07/05/2018	$128.08
	ELECTRIC MOTOR AND REPAI	07/10/2018	$409.32
	BEARING DIST COLUMBIA	07/11/2018	$18.20
	WAL-MART #4379	07/13/2018	$10.67
	TRANE SUPPLY-115409	07/18/2018	$1,349.89
	TRANE SUPPLY-115409	07/18/2018	$683.60
	FASTENAL COMPANY01	07/20/2018	$180.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	FASTENAL COMPANY01	07/24/2018	$161.43
	FASTENAL COMPANY01	07/26/2018	$96.62
	JOHNSTONE SUPPLY COLUMB	07/26/2018	$194.89
	CAYCE ACE HARDWARE	07/30/2018	$17.10
			$3,422.67
MICHAEL LAKE	GRAYBAR ELECTRIC	06/30/2018	$46.86
	HUGHES SUPPLY	07/16/2018	$1,314.15
	GB SHOES 26	07/18/2018	$180.00
	HUGHES SUPPLY	07/19/2018	$194.55
	FERGUSON ENT 1891	07/19/2018	$80.60
	HUGHES SUPPLY	07/20/2018	$86.56
	WAL-MART #1183	07/23/2018	$26.72
			$1,929.44
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	07/19/2018	$196.31
	FORMS AND SUPPLY - AOPD	07/25/2018	$70.18
	FORMS AND SUPPLY - AOPD	07/26/2018	$235.82
			$502.31
PAUL C ROSS	LOWES #00433	07/10/2018	$100.40
	CITY ELECTRIC REPAIR INC	07/12/2018	$135.25
	IBI - SUPPLYWORKS #2251	07/12/2018	$1,525.28
	GATEWAY SUPPLY COMPANY	07/17/2018	$27.14
	IBI - SUPPLYWORKS #2251	07/18/2018	$161.46
	GATEWAY SUPPLY COMPANY	07/23/2018	$262.23
	IBI - SUPPLYWORKS #2251	07/20/2018	$226.04
	GATEWAY SUPPLY COMPANY	07/23/2018	$229.96
	CITY ELECTRIC REPAIR INC	07/25/2018	$216.00
	PRAXAIR DIST INC 70551	07/26/2018	$22.68
			$2,906.44
PAUL SINNOTT	SMITH & JONES JANITORIAL	07/19/2018	$155.52
			$155.52
RALPH KANIPE	GRAYBAR ELECTRIC	06/29/2018	$60.79
	GRAYBAR ELECTRIC	07/03/2018	$83.52
	LOWES #00499	07/12/2018	$1,115.07
	GRAYBAR ELECTRIC	07/13/2018	$501.79
	BATTERIES PLUS - #0693	07/16/2018	$234.33
	LOWES #00499	07/26/2018	$3.51
			$1,999.01
RODNEY LEWIS	GB SHOES 26	07/19/2018	$145.67
			$145.67
RONNIE TAYLOR	NORTHERN TOOL EQUIP SC	07/06/2018	$738.26
	NORTHERN TOOL EQUIP SC	07/06/2018	$696.57
			$1,434.83
ROOSEVELT W CORBETT	1000BULBS.COM	07/12/2018	$187.42
	1000BULBS.COM	07/16/2018	$64.82

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	EDGEMONT PRECISION REBUI	07/27/2018	$265.42
			$517.66
ROSE MCCANTS	CONVERGINT	07/10/2018	$1,187.60
	VELVETEX INC	07/10/2018	$297.00
	ID WHOLESALER	07/24/2018	$450.50
	ID WHOLESALER	07/26/2018	$980.50
			$2,915.60
RUTH KERR	USPS PO 4513900169	06/29/2018	$127.30
	STAPLS7201139453000001	07/19/2018	$266.39
	THREE FOUNTAINS ACE HDWR	07/20/2018	$147.75
	THREE FOUNTAINS ACE HDWR	07/25/2018	$94.15
			$635.59
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	07/10/2018	$175.06
	FORMS AND SUPPLY - AOPD	07/23/2018	$254.53
			$429.59
SHARON RIVERS	CK SUPPLY 238	07/05/2018	$540.43
	UNITED REFRIG INC 486	07/05/2018	$292.23
	LOWES #00385	07/09/2018	$144.37
	CAYCE ACE HARDWARE	07/13/2018	$7.05
	LOWES #00385	07/24/2018	$33.17
	NORTHERN TOOL EQUIP SC	07/24/2018	$64.19
			$1,081.44
SPENCER MILLER	COPY PICKUP INC	07/06/2018	$86.10
			$86.10
TALLY ADAMS	LOWES #00433	07/03/2018	$2.98
	FASTENAL COMPANY01	07/11/2018	$59.70
	UNITED REFRIG INC 486	07/13/2018	$1,190.92
	ELECTRIC CONTROL & SUPPLY	07/12/2018	$203.04
	FASTENAL COMPANY01	07/17/2018	$76.74
	UNITED REFRIG INC 486	07/20/2018	$16.31
	UNITED REFRIG INC 486	07/25/2018	$1,190.92
			$2,740.61
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	07/03/2018	$239.36
	AMERICAN AIR0012198098330	07/05/2018	$420.59
	AMERICAN AIR0012100364089	07/17/2018	$488.90
			$1,148.85
VALERIE WILKIE	USPS PO 4584000147	06/29/2018	$1.84
	USPS PO 4584000147	07/03/2018	$1.21
	BCT	07/03/2018	$54.26
	SMK SURVEYMONKEY.COM	07/03/2018	$252.00
	WM SUPERCENTER #4506	07/05/2018	$12.68
	ENVELOPES.COM	07/10/2018	$50.35
	AMERICANFILING	07/10/2018	$86.64
	CAPT ORG	07/10/2018	$180.56

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS PO 4584000147	07/12/2018	$29.64
	CPP / MBTI	07/11/2018	$401.52
	USPS PO 4584000147	07/13/2018	$6.70
	AMAZON MKTPLACE PMTS	07/24/2018	$129.75
	USPS PO 4584000147	07/27/2018	$4.52
			$1,211.67
VIVIAN ROBERSON	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$101.03
	CARSON'S BUDGET TIRE	07/16/2018	$465.23
	REEDS WRECKER SERVICE	07/16/2018	$200.00
	HILTON HOTELS	07/21/2018	$149.84
	AMAZON MKTPLACE PMTS	07/30/2018	$45.94
			$962.04
WILLIAM W. CRAWFORD	ADI-CB	07/10/2018	$207.33
	LOWES #00499	07/30/2018	$75.58
			$282.91

Total for DEPARTMENT OF ADMINISTRATION: $79,083.40

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #379	07/03/2018	$90.60
	OFFICE DEPOT #62	07/24/2018	$47.65
			$138.25
BRENDA G GOLDEN	DOLLAR TREE	07/25/2018	$10.10
			$10.10
CHERIE BEDFORD PRESSLEY	FACEBK SVFPKGSDT2	07/04/2018	$25.00
	PUBLIX #687	07/13/2018	$29.17
	FACEBK 6LTKWGSDT2	07/27/2018	$25.00
	OFFICE DEPOT #2361	07/28/2018	$169.15
			$248.32
EILEEN M PATONAY	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$14.97
			$14.97
JANET STARNES	TWC TIME WARNER CABLE	07/18/2018	$122.64
	XEROX CORPORATION/RBO	07/23/2018	$1,852.18
			$1,974.82
JENNIFER NEWLANDS	PTM EDV SYSTEME GMBH	07/06/2018	$1,860.00
	AMERICAN AIR0012100157528	07/16/2018	$348.41
	AMERICAN AIR0012101390153	07/23/2018	$466.60
	AMERICAN AIR0012101390152	07/23/2018	$466.60
			$3,141.61
JONI BERNICE MCDANIEL	THE STORAGE CENTER	07/01/2018	$103.00
			$103.00
KAYE KIRKLAND SHAW	STAPLES 00106567	07/10/2018	$259.81
			$259.81
LISA TATE ROBBINS	ACTE	07/02/2018	$395.00
	AMERICAN AIR0012198079849	07/05/2018	$388.90
	AMERICAN AIR0010627643004	07/05/2018	$38.65
	WAL-MART #0585	07/13/2018	$61.38
	STAPLES 00111211	07/13/2018	$19.77
	DOLLAR TREE	07/13/2018	$10.70
	STAPLES 00111211	07/24/2018	$37.77
			$952.17
REBECCA A JOHNSON	SMITH RUBBER STAMP & SEAL	07/10/2018	$211.14
	DELTA AIR 0062331136373	07/09/2018	$1,153.60
	IWF ATLANTA	07/11/2018	$30.00
	DELTA AIR 0062332873601	07/12/2018	$155.20
	UNITED 0162408292448	07/16/2018	$767.60
	AMERICAN AIR0012100497342	07/18/2018	$250.01
	AMERICAN AIR0012100509301	07/18/2018	$200.00
	AMERICAN AIR0012100897082	07/20/2018	$471.60
	DELTA AIR 0062333374802	07/25/2018	$697.60
	PMMI REGISTRATIONS	07/26/2018	$30.00
			$3,966.75

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L WILSON	RACKSPACE CLOUD	07/05/2018	$128.40
	IMAZEN	07/18/2018	$960.00
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$128.52
	WEB NETWORKSOLUTIONS	07/20/2018	$119.97
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$80.00
	SCITDA40.WILDAPRICOT	07/27/2018	$100.00
			$1,516.89
ROBIN S. NORRIS	STAPLES DIRECT	07/11/2018	$58.31
	SPARTANBURG AREA CHAMBER	07/25/2018	$40.00
	OPC COL SERVICE FEE	07/27/2018	$3.13
	OPC Midlands Tech	07/27/2018	$125.00
			$226.44
SHIRVIENA BARNES	USPS PO BOXES ONLINE	07/06/2018	$90.00
	XEROX CORPORATION/RBO	07/06/2018	$176.26
	XEROX CORPORATION/RBO	07/06/2018	$114.29
	XEROX CORPORATION/RBO	07/06/2018	$178.63
	FORMS AND SUPPLY - AOPD	07/06/2018	$158.06
	XEROX CORPORATION/RBO	07/06/2018	$418.32
	XEROX CORPORATION/RBO	07/06/2018	$356.48
	FORMS AND SUPPLY - AOPD	07/09/2018	$63.63
	XEROX CORPORATION/RBO	07/11/2018	$92.08
	AMAZON MKTPLACE PMTS	07/11/2018	$114.30
	XEROX CORPORATION/RBO	07/11/2018	$182.38
	XEROX CORPORATION/RBO	07/11/2018	$138.52
	XEROX CORPORATION/RBO	07/11/2018	$125.61
	XEROX CORPORATION/RBO	07/11/2018	$176.14
	XEROX CORPORATION/RBO	07/11/2018	$287.95
	XEROX CORPORATION/RBO	07/11/2018	$116.97
	SQ TRIANGLE SAFE &	07/13/2018	$140.00
	SQ TRIANGLE SAFE &	07/13/2018	$79.32
	AMAZON MKTPLACE PMTS	07/16/2018	$30.63
	PALMETTOCHA	07/18/2018	$90.00
	FORMS AND SUPPLY - AOPD	07/18/2018	$63.63
	FORMS AND SUPPLY - AOPD	07/18/2018	$120.40
	TWC TIME WARNER CABLE	07/22/2018	$104.98
	USPS PO 4518047500	07/26/2018	$200.00
	FORMS AND SUPPLY - AOPD	07/27/2018	$103.13
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$32.39
			$3,754.10
VICKI WOOTEN	AMERICAN AIR0012100120198	07/16/2018	$483.90
	AMERICAN SYSTEMS OF	07/16/2018	$1,663.20
	STATE HOUSE GIFT SH	07/24/2018	$187.60
			$2,334.70
WESLEY SHAW	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$60.04
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$110.04

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	WAL-MART #1164	07/09/2018	$31.59
	OFFICE DEPOT #2349	07/09/2018	$82.07
	MAJOR BUSINESS MACHINES,	07/09/2018	$226.31
	OFFICE DEPOT #2349	07/10/2018	$45.33
	OFFICE DEPOT #1214	07/10/2018	$98.42
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$51.41
	OFFICE DEPOT #2349	07/12/2018	$75.10
	OFFICEMAX/DEPOT 6418	07/14/2018	$9.41
	OFFICE DEPOT #1214	07/13/2018	$117.96
	HALCYON BUSINESS PUBLICAT	07/13/2018	$1,395.00
	OFFICEMAX/DEPOT 6815	07/13/2018	$11.22
	OFFICE DEPOT #1214	07/13/2018	$8.52
	IN MERUS REFRESHMENT SER	07/13/2018	$124.51
	FORMS AND SUPPLY - AOPD	07/12/2018	$1,075.10
	OFFICE DEPOT #1214	07/16/2018	$57.77
	SMITH RUBBER STAMP & SEAL	07/19/2018	$56.16
	WAL-MART #1183	07/20/2018	$55.41
	AMAZON MKTPLACE PMTS	07/25/2018	$31.42
	ECO-PRODUCTS	07/27/2018	$235.16
	SQ BCT ATLANTA	07/27/2018	$85.00
			$4,042.95

Total for DEPARTMENT OF COMMERCE: $22,684.88

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	USPS PO 4583200301	07/26/2018	$120.00
	OFFICE DEPOT #2361	07/26/2018	$114.41
			$234.41
AMY GFELL	STAPLS7199413067000001	07/04/2018	$14.96
	STAPLS7200391379000001	07/06/2018	$13.38
	STAPLS7200924967000001	07/14/2018	$6.78
	STAPLS7200841994000001	07/13/2018	$56.93
	STAPLS7200990568000001	07/17/2018	$28.32
	STAPLS7201092589000001	07/18/2018	$16.95
	STAPLS7201149187000001	07/19/2018	$27.36
	STAPLS7201277722000001	07/21/2018	$5.55
	STAPLS7201218647000001	07/20/2018	$6.80
	US INK AND TONER	07/23/2018	$72.03
	STAPLS7201467641000001	07/25/2018	$12.10
	STAPLS7201464804000002	07/25/2018	$9.17
	STAPLS7201464804000001	07/25/2018	$10.24
	SQ BCT ATLANTA	07/26/2018	$45.42
	SQ BCT ATLANTA	07/26/2018	$27.21
			$353.20
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	07/03/2018	$29.99
	ADOBE SYSTEMS INC	07/08/2018	$29.99
			$59.98
BRIAN NOTTINGHAM	STAPLS7200425915000001	07/06/2018	$227.85
	STAPLS7200425915000003	07/07/2018	$23.07
	STAPLS7200428089000002	07/06/2018	$35.63
	STAPLS7200428089000001	07/06/2018	$7.48
	STAPLS7200425915000002	07/06/2018	$53.49
	BUFORD STREET DRUG & ACE	07/10/2018	$3.22
			$350.74
BRIAN WASHINGTON	OFFICE DEPOT #2127	06/30/2018	$121.69
	STAPLES 00106567	07/13/2018	$380.38
	STAPLS7201291294000001	07/21/2018	$1,619.84
	OFFICE DEPOT #2349	07/20/2018	$65.71
	STAPLS7195127711000004	07/25/2018	$8.33
			$2,195.95
CARL JOSEPH CORBETT	1140 PERRY MANN	07/03/2018	$135.49
	ANIXTER-PS#005G COLUMBIA	07/05/2018	$216.00
	CES 42	07/13/2018	$36.62
	1140 PERRY MANN	07/17/2018	$46.31
	1140 PERRY MANN	07/17/2018	$38.60
	ANIXTER-PS#005G COLUMBIA	07/18/2018	$17.58
	1140 PERRY MANN	07/18/2018	$355.32
	1140 PERRY MANN	07/20/2018	$107.41
	1140 PERRY MANN	07/19/2018	$55.76
	1140 PERRY MANN	07/20/2018	$145.35

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CARL JOSEPH CORBETT	1140 PERRY MANN	07/23/2018	$117.94
	1140 PERRY MANN	07/24/2018	$288.99
	1140 PERRY MANN	07/23/2018	$310.67
	1140 PERRY MANN	07/25/2018	$611.44
	1140 PERRY MANN	07/30/2018	$92.63
	1140 PERRY MANN	07/30/2018	$383.16
			$2,959.27
CHARLOTTE SMITH	STAPLES 00106567	07/10/2018	$35.29
	HOBBY LOBBY #323	07/13/2018	$178.67
	STAPLS7201280899000003	07/21/2018	$5.93
	STAPLS7201280899000001	07/21/2018	$28.18
	STAPLS7201280899000002	07/21/2018	$64.85
			$312.92
CHRIS FAUST	STAPLS7201175454000001	07/19/2018	$24.58
			$24.58
CHRYSTAL MORGAN	STAPLS7200147626000001	06/29/2018	$20.07
	STAPLS7200138700000002	06/29/2018	$11.62
	STAPLS7200386392000002	07/04/2018	$7.01
	STAPLS7200138700000001	07/07/2018	$52.37
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$53.97
	STAPLS7200774340000001	07/12/2018	$12.40
	STAPLS7200386392000001	07/14/2018	$52.37
	STAPLS7200774340000003	07/14/2018	$3.94
	STAPLS7201094949000001	07/18/2018	$105.60
	STAPLS7201295018000001	07/21/2018	$90.05
	STAPLS7201295018000002	07/21/2018	$257.54
			$666.94
DEBORAH WHITE	STAPLES 00108449	07/09/2018	$152.26
	STAPLS7200962124000002	07/17/2018	$14.02
	STAPLS7200962124000001	07/17/2018	$204.29
	DOLLAR-GENERAL #2640	07/17/2018	$20.68
			$391.25
DOROTHY MOORE	STAPLS7200772570000001	07/12/2018	$77.36
			$77.36
DOROTHY WEAVER	EIG CONSTANTCONTACT.COM	07/17/2018	$577.80
	HOO HOOTSUITE INC	07/17/2018	$228.00
	EIG CONSTANTCONTACT.COM	07/28/2018	$577.80
			$1,383.60
DOUG BOYKIN	OFFICESUPPLY.COM	07/12/2018	$416.90
			$416.90
DOUG KIRKLAND	CE SOUTHEAST LADSON	07/09/2018	$1,832.60
	LOWES #00410	07/11/2018	$91.10
	COLUMBIA FLAG & SIGN COM	07/26/2018	$388.53
	FORMS AND SUPPLY - AOPD	07/26/2018	$395.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,707.32
GARY BECTON	JOHNSTONE SUPPLY COLUMB	07/03/2018	$43.39
	JOHNSTONE SUPPLY COLUMB	07/03/2018	$97.50
	JOHNSTONE SUPPLY COLUMB	07/06/2018	$28.75
	GRAYBAR ELECTRIC	07/06/2018	$163.55
	GATEWAY SUPPLY COMPANY	07/06/2018	$499.47
	LOWES #00499	07/09/2018	$96.29
	RICHLAND INDUSTRIAL	07/09/2018	$12.77
	JOHNSTONE SUPPLY COLUMB	07/10/2018	$614.90
	UNITED REFRIG INC 486	07/17/2018	$25.49
	LOWES #00499	07/25/2018	$52.33
	RICHLAND INDUSTRIAL	07/26/2018	$16.24
	CE COLUMBIA	07/26/2018	$91.01
	MCCALL'S INC #7	07/27/2018	$21.42
			$1,763.11
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	07/17/2018	$29.99
	WAPER, INC.	07/27/2018	$16.59
			$46.58
GLENDA LAWSON	STAPLS7201471901000001	07/25/2018	$78.72
	US INK AND TONER	07/25/2018	$486.70
	STAPLS7201471901000002	07/25/2018	$18.78
			$584.20
JANET ROBINSON	STAPLS7199118588002001	07/13/2018	$29.38
			$29.38
JESSICA CHESLEY	STAPLS7201443765000001	07/25/2018	$58.86
	STAPLS7201443765000002	07/25/2018	$98.05
			$156.91
JESSICA REID	Staples Inc - VT	07/25/2018	$199.09
			$199.09
JESSICA SEALEY	STAPLS7200676388000001	07/11/2018	$48.55
	STAPLS7200676388000002	07/13/2018	$7.41
			$55.96
KATHY STANTON	US INK AND TONER	07/17/2018	$181.36
	STAPLS7200974803000001	07/17/2018	$193.05
	US INK AND TONER	07/18/2018	$72.03
	STAPLS7201373787000002	07/24/2018	$40.80
	STAPLS7201373787000001	07/25/2018	$70.48
	STAPLES DIRECT	07/25/2018	$254.39
	STAPLS7201373787000005	07/26/2018	$31.85
	US INK AND TONER	07/30/2018	$48.13
			$892.09
KELLI GRANT	THE POST AND COURIER	07/05/2018	$105.96
	THE TIMES AND DEMOCRAT	07/05/2018	$61.97

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$167.93
KEVIN BONE	STAPLS7200145164000001	06/29/2018	$10.03
	STAPLS7200881877000001	07/14/2018	$12.06
			$22.09
KIMBERLY BURKE	STAPLS7201369119000002	07/24/2018	$37.89
	STAPLS7201369119000003	07/24/2018	$34.13
	STAPLS7201687271000001	07/28/2018	$129.38
			$201.40
KOA MORGAN	ADOBE SYSTEMS INC	07/08/2018	$29.99
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	ADOBE CAPTIVATE SUBS	07/09/2018	$29.99
	SLED BACKGROUND CHE	07/09/2018	$26.00
	ATD	07/12/2018	$259.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
			$500.98
LAVETTA GRAY	US INK AND TONER	07/11/2018	$61.02
	US INK AND TONER	07/12/2018	$238.43
	STAPLES 00118018	07/26/2018	$63.49
			$362.94
MARIE WADE	US INK AND TONER	07/13/2018	$92.87
	US INK AND TONER	07/18/2018	$211.35
	STAPLS7201400815000001	07/24/2018	$133.40
	STAPLS7201400815000002	07/24/2018	$8.75
	FORMS AND SUPPLY - AOPD	07/24/2018	$228.57
	STAPLS7201598583000002	07/27/2018	$15.23
	STAPLS7201598583000001	07/27/2018	$73.31
	US INK AND TONER	07/30/2018	$92.87
	US INK AND TONER	07/30/2018	$121.26
	US INK AND TONER	07/30/2018	$409.77
			$1,387.38
MARK BRANHAM	UNITED REFRIG INC 486	07/30/2018	$49.40
	GRAINGER	07/30/2018	$2,318.81
	UNITED REFRIG INC 486	07/30/2018	$55.39
			$2,423.60
MARK MANAFO	AMAZON MKTPLACE PMTS	07/04/2018	$115.00
	LOWES #01705	07/05/2018	$8.94
	Amazon.com	07/10/2018	$227.84
	FORMS AND SUPPLY - AOPD	07/10/2018	$30.12
	LOWES #01705	07/16/2018	$5.37
	LOWES #01705	07/16/2018	$29.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$44.90
	FORMS AND SUPPLY - AOPD	07/18/2018	$42.23
	FORMS AND SUPPLY - AOPD	07/19/2018	$30.19
			$534.23
MARK SMITH	CES 42	06/29/2018	$127.34
	THE KEY SHOP INC	07/03/2018	$10.80
	THE KEY SHOP INC	07/03/2018	$14.70
	THE KEY SHOP INC	07/03/2018	$14.70
	1140 PERRY MANN	07/10/2018	$84.60
	THE KEY SHOP INC	07/16/2018	$17.40
	1140 PERRY MANN	07/25/2018	$2,483.88
			$2,753.42
MICHELLE ADAMS	STAPLS7200364235000002	07/04/2018	$145.58
	STAPLS7200364235000001	07/06/2018	$13.76
	WM SUPERCENTER #1359	07/23/2018	$33.91
			$193.25
PAT PRUITT	US INK AND TONER	07/03/2018	$58.12
	SQ BCT ATLANTA	07/03/2018	$81.63
	US INK AND TONER	07/06/2018	$169.24
	STAPLS7200605446000003	07/10/2018	$20.83
	STAPLS7200605446000001	07/11/2018	$21.50
	STAPLS7200605446000002	07/12/2018	$72.75
	STAPLS7200605446000004	07/20/2018	$12.29
	STAPLS7201676849000001	07/28/2018	$71.63
			$507.99
RON CAMPBELL	LOWES #00499	07/09/2018	$59.79
	LOWES #01705	07/11/2018	$1,009.74
	LOWES #01705	07/11/2018	$26.81
	LOWES #01705	07/12/2018	$31.26
	LOWES #01705	07/13/2018	$18.51
	JJ HAINES	07/16/2018	$233.76
	RICHLAND INDUSTRIAL	07/20/2018	$20.07
	ADVANCED DOOR SYSTEMS	07/24/2018	$362.39
	CK SUPPLY 238	07/24/2018	$776.26
	IN ASSOCIATED MATERIAL H	07/27/2018	$188.59
	SHERWIN WILLIAMS 702729	07/27/2018	$127.66
	LOWES #01705	07/27/2018	$33.96
			$2,888.80
ROY C LOWE	USPS PO 4562200108	07/02/2018	$137.00
	MANAGEDPRINT	07/06/2018	$153.01
	STAPLS7201484319000001	07/25/2018	$186.60
	STAPLS7201484319000002	07/25/2018	$7.64
			$484.25
RUSSELL MCCONNELL	ADVANCED DOOR SYSTEMS	06/26/2018	$649.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	ROSE TALBERT PAINT COMPA	07/05/2018	$27.57
	LOWES #01705	07/12/2018	$16.18
	ADVANCED DOOR SYSTEMS	07/23/2018	$1,298.91
	ADVANCED DOOR SYSTEMS	07/23/2018	$1,463.44
			$3,455.43
RYAN MILLWOOD	PROVANTAGE	07/06/2018	$231.99
	CAROLINA ADVANCED DIGITA	07/11/2018	$408.56
			$640.55
SHALISH SHINE	STAPLS7200142676000001	06/29/2018	$15.06
	THEPOSTANDCO ONLINE	07/06/2018	$155.00
	Greenville Online	07/06/2018	$0.99
	THE STATE NEWSPAPER	07/06/2018	$129.99
	B&H PHOTO MOTO	07/09/2018	$24.45
	B&H PHOTO MOTO	07/12/2018	$31.06
	WWW.CLEVERBRIDGE.NET	07/29/2018	$995.00
			$1,351.55
SHARON STURKIE	EIG CONSTANTCONTACT.COM	07/02/2018	$48.60
	STAPLS7200331855000001	07/04/2018	$36.14
	STAPLS7200768646000001	07/12/2018	$5.46
	STAPLS7201048983000002	07/18/2018	$1.38
	STAPLS7201219515000001	07/20/2018	$27.16
	STAPLS7201219515000002	07/20/2018	$23.38
	STAPLS7201490755000003	07/25/2018	$5.93
	STAPLS7201490755000002	07/25/2018	$26.72
	STAPLS7201490755000001	07/25/2018	$34.28
	STAPLS7201048983000001	07/26/2018	$14.23
			$223.28
STARRANDA VAUGHN	STAPLS7200103535000002	06/29/2018	$166.96
	STAPLS7199935092000001	06/29/2018	$123.51
	STAPLS7199796126000001	06/30/2018	$39.73
	STAPLS7200103535000001	06/29/2018	$9.81
	4IMPRINT	06/29/2018	$424.46
	STAPLS7200285221000001	07/03/2018	$8.09
	STAPLS7200285221000002	07/03/2018	$9.17
	STAPLS7200562156000001	07/10/2018	$32.35
	STAPLS7200562156000002	07/10/2018	$5.93
	STAPLS7200878417000001	07/14/2018	$6.32
	4IMPRINT	07/16/2018	$522.51
	CROMERS RETAIL	07/17/2018	$1,633.98
	VISTAPR VistaPrint.com	07/17/2018	$40.21
	CROMERS RETAIL	07/17/2018	$1,125.00
	CARD QUEST INC	07/25/2018	$117.02
			$4,265.05
SUSAN MCCASLIN	US INK AND TONER	07/16/2018	$788.01
	STAPLS7201454455000001	07/25/2018	$14.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$802.55
TABITHA ELLIOTT	OFFICE DEPOT #1214	07/27/2018	$93.71
			$93.71
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	07/19/2018	$95.49
	FORMS AND SUPPLY - AOPD	07/19/2018	$308.15
	FORMS AND SUPPLY - AOPD	07/20/2018	$43.52
			$447.16
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	07/13/2018	$21.60
			$21.60
VICKIE TYNER	STAPLS7201381800000004	07/24/2018	$10.23
	STAPLS7201381800000002	07/24/2018	$17.30
	STAPLS7201381800000003	07/24/2018	$32.57
			$60.10
VICTOR WARD	BARNES & NOBLE #2868	07/03/2018	$97.19
	CABLE AND CONNECTIONS - L	07/10/2018	$217.21
	CABLE AND CONNECTIONS - L	07/12/2018	$188.86
			$503.26
WENDI DION	STAPLS7200928411000002	07/24/2018	$1.21
			$1.21
WENDY COURSON	STAPLS7200378965000001	07/04/2018	$180.45
	STAPLS7200378965000003	07/04/2018	$6.01
	MANAGEDPRINT	07/05/2018	$309.56
	STAPLS7200378965000002	07/06/2018	$7.07
	FAMILY DOLLAR #0340	07/25/2018	$42.80
			$545.89

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $40,701.34

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	07/03/2018	$358.47
	FORMS AND SUPPLY - AOPD	07/13/2018	$105.93
	FORMS AND SUPPLY - AOPD	07/19/2018	$108.02
	FORMS AND SUPPLY - AOPD	07/26/2018	$157.97
			$730.39
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	07/10/2018	$321.08
	AMERICAN AIR0017195368263	07/18/2018	$538.40
	AGENT FEE 0017195368263	07/18/2018	$30.00
	OFFICE DEPOT #2127	07/19/2018	$215.99
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$50.38
			$1,155.85
CINDY L HUTTO	AAACAROLINASTRAFFIC SA	07/03/2018	$629.10
	FORMS AND SUPPLY - AOPD	07/06/2018	$39.04
	FORMS AND SUPPLY - AOPD	07/05/2018	$269.85
	SSI SCHOOL SPECIALTY	07/09/2018	$310.93
	WAL-MART #4506	07/12/2018	$21.36
	LOWES #03026	07/12/2018	$6.54
	WE-40-WELEASE LEX	07/16/2018	$117.16
	LOWES #03026	07/20/2018	$8.79
	FORMS AND SUPPLY - AOPD	07/27/2018	$558.55
			$1,961.32
CLARISSA DUBARD	STAPLES DIRECT	07/10/2018	$186.82
	FORMS AND SUPPLY - AOPD	07/19/2018	$146.06
	FORMS AND SUPPLY - AOPD	07/19/2018	$138.39
	FORMS AND SUPPLY - AOPD	07/19/2018	$7.28
	FORMS AND SUPPLY - AOPD	07/25/2018	$34.41
			$512.96
DARIUS WILLIAMS	BESTBUYCOM805550638970	07/04/2018	$129.57
	FORMS AND SUPPLY - AOPD	07/05/2018	$98.01
	BESTBUYCOM805550914261	07/06/2018	$382.29
	FORMS AND SUPPLY - AOPD	07/05/2018	$17.79
	IMAGETONER.COM	07/09/2018	$83.95
	WM SUPERCENTER #4506	07/09/2018	$169.35
	WALMART.COM 8009666546	07/10/2018	$90.58
	FORMS AND SUPPLY - AOPD	07/20/2018	$34.51
	FORMS AND SUPPLY - AOPD	07/23/2018	$9.33
			$1,015.38
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	06/28/2018	$19.52
	FORMS AND SUPPLY - AOPD	07/10/2018	$327.01
	FORMS AND SUPPLY - AOPD	07/11/2018	$36.93
	AMERICAN AIR0017163232071	07/13/2018	$538.40
	AGENT FEE 8900737847103	07/13/2018	$12.00
	AMERICAN AIR0017163232068	07/13/2018	$538.40
	AGENT FEE 8900737847104	07/13/2018	$12.00
	AMERICAN AIR0017163232072	07/13/2018	$538.40

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L MEDLIN	AMERICAN AIR0017163232070	07/13/2018	$538.40
	AGENT FEE 8900737847102	07/13/2018	$12.00
	AGENT FEE 8900737847100	07/13/2018	$12.00
			$2,585.06
DENISE MITCHELL	FRONTIER AI P9II6G	07/18/2018	$78.20
	AGENT FEE 8900741811261	07/18/2018	$30.00
	AMERICAN AIR0017195368262	07/18/2018	$164.70
	AGENT FEE 0017195368262	07/18/2018	$30.00
	FORMS AND SUPPLY - AOPD	07/23/2018	$48.34
			$351.24
DONALD MILLEDGE	HYMAN PAPER & CHEMICAL	07/05/2018	$250.59
			$250.59
JEANETTE W. DAVIS	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$17.94
	FORMS AND SUPPLY - AOPD	07/16/2018	$7.89
	FORMS AND SUPPLY - AOPD	07/23/2018	$66.51
			$92.34
JEFFREY DAVIS	EMSL/LAT TESTING	07/11/2018	$73.02
	Superior Heating & Air In	07/13/2018	$273.00
	LOWES #03026	07/17/2018	$37.11
	LOWES #03026	07/17/2018	$52.86
	LOWES #03026	07/18/2018	$12.90
	JAREDS HDWE	07/30/2018	$32.35
			$481.24
JIMMY CHAMBERS JR.	LOWES #00667	07/03/2018	$27.17
	LOWES #00667	07/03/2018	$17.09
	ABC LOCKSMITHS	07/03/2018	$18.57
	CRESCENT SUPPLY COMP INC	07/03/2018	$37.10
	LOWES #01635	07/06/2018	$38.00
	LOWES #01635	07/06/2018	$9.82
	TRANE SUPPLY-115409	07/05/2018	$28.40
	PARADISE HOME CENT	07/11/2018	$83.42
	SHERWIN WILLIAMS 702785	07/12/2018	$95.16
	ABC LOCKSMITHS	07/13/2018	$58.29
	UNITED REFRIG INC 493	07/13/2018	$48.79
	LOWES #02595	07/23/2018	$8.00
	WM SUPERCENTER #1130	07/24/2018	$3.70
	TRI-COUNTY ACE	07/26/2018	$2.97
			$476.48
KATHY SHARPE	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$132.53
			$132.53
LAUREN PHILLIPS	DELTA AIR 0062330603398	07/02/2018	$474.60
	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
	AMERICAN AIR0017120933646	07/09/2018	$326.90
	FORMS AND SUPPLY - AOPD	07/17/2018	$55.91

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN PHILLIPS	WALGREENS #6262	07/20/2018	$9.05
			$878.46
MAQUELLA GRANT	ELLSWORTH ADHESIVES	07/06/2018	$281.54
	FORMS AND SUPPLY - AOPD	07/16/2018	$17.87
			$299.41
MARK L MARRUJO	SHERWIN WILLIAMS 702045	07/03/2018	$140.98
	LOWES #01075	07/09/2018	$75.65
	FERGUSON ENT #28	07/11/2018	$344.58
	PALMETTO HARDWARE INC	07/16/2018	$14.55
	BATTERIES PLUS - #0235	07/18/2018	$155.48
	LOWES #00626	07/19/2018	$23.72
	LOWES #01705	07/20/2018	$31.77
	LOWES #01705	07/20/2018	$91.56
	LOWES #01705	07/20/2018	$150.47
	LOWES #01075	07/27/2018	$39.51
	JAREDS HDWE	07/30/2018	$6.45
			$1,074.72
MARVIN PALMER	WHITE HARDWARE 35	07/09/2018	$9.71
	IN CAROLINA BACKFLOW SPE	07/09/2018	$70.00
	IN QUALITY PRINTING AND	07/10/2018	$181.44
			$261.15
MICHAEL A KNIGHT	LOWES #01533	07/03/2018	$12.78
	LOWES #01533	07/03/2018	$14.76
	BRUNSON SUPPLY AND ACE	07/05/2018	$34.54
	BRUNSON SUPPLY AND ACE	07/05/2018	$9.71
	LOWES #00655	07/06/2018	$94.68
	LOWCOUNTRY ACE HDWE	07/09/2018	$6.45
	LOWCOUNTRY ACE HDWE	07/09/2018	$18.35
	WEST ASHLEY TRUE VALUE	07/10/2018	$7.80
	LOWES #00655	07/10/2018	$13.16
	MARVINS #45	07/11/2018	$43.19
	PARKS AUTO PARTS-MC	07/16/2018	$2.37
	PARKER'S #59	07/18/2018	$25.90
	BERKELEY LOCKSMITH	07/18/2018	$58.23
	GRAYCO HARDWARE RIDGELAN	07/17/2018	$8.00
	JOHNSTONE SUPPLY N CHARL	07/20/2018	$74.15
	A-1 LOCKSMITH SERVIC	07/20/2018	$7.89
	GRAINGER	07/23/2018	$158.24
	GRAINGER	07/23/2018	$49.18
	HUTTO ACE HDWE	07/24/2018	$17.11
	LOWES #01521	07/25/2018	$43.77
			$700.26
PATRICK FALCONE	ULINE SHIP SUPPLIES	07/21/2018	$781.01
			$781.01

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PEARL ARDIS	FORMS AND SUPPLY - AOPD	07/18/2018	$184.68
			$184.68
REBECCA M LYLES	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$17.98
			$17.98
REBECCA T. DABNEY	ADOBE ACROPRO SUBS	07/04/2018	$179.88
	FORMS AND SUPPLY - AOPD	07/23/2018	$59.99
	FORMS AND SUPPLY - AOPD	07/23/2018	$69.04
	FORMS AND SUPPLY - AOPD	07/25/2018	$177.25
			$486.16
RICHARD BRAZIEL	HARBIN LUMBER CO NORTH	06/28/2018	$39.54
	BAKER DISTRIBUTING #513	07/02/2018	$7.28
	BAKER DISTRIBUTING #513	07/02/2018	$55.86
	DIXIE LOCK AND SAFE AIKEN	07/02/2018	$11.62
	GATEWAY SUPPLY COMPANY	07/03/2018	$64.56
	THE HOME DEPOT #1106	07/03/2018	$18.16
	LOWES #00385	07/09/2018	$22.36
	GRAINGER	07/10/2018	$29.89
	BAKER DISTRIBUTING #556	07/11/2018	$87.17
	BAKER DISTRIBUTING #556	07/11/2018	$50.61
	BAKER DISTRIBUTING #540	07/18/2018	$63.69
	BAKER DISTRIBUTING #540	07/18/2018	$70.62
	SANDERS SUPPLY CO	07/19/2018	$71.72
	WHITE HARDWARE 35	07/24/2018	$29.10
	GRAINGER	07/26/2018	$66.19
	GATEWAY SUPPLY COMPANY	07/26/2018	$34.09
	BATTERIES PLUS - #0693	07/26/2018	$171.11
			$893.57
ROBERT HUDSON	CAROLINA STAMP AND ENG	07/06/2018	$219.50
	FORMS AND SUPPLY - AOPD	07/06/2018	$35.64
	ELLSWORTH ADHESIVES	07/19/2018	$373.83
	PAYPAL ATDSOUTHCAR	07/26/2018	$499.00
	PAYPAL ATDSOUTHCAR	07/26/2018	$499.00
			$1,626.97
ROBERT ROBINSON	CUBICLE KEYS	07/18/2018	$270.00
	CUBICLE KEYS	07/20/2018	$126.00
	BISSELL BISSELL.COM	07/26/2018	$15.98
	LOWES #03026	07/30/2018	$63.71
			$475.69
SONIA COVINGTON	US PATRIOT- WEB ORDERS	07/03/2018	$539.98
	NSG GALETON GLOVES	07/03/2018	$34.03
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$140.50
			$714.51
TOM JUCHUM	BEST BUY 00015156	07/09/2018	$53.99
	MATICA TECHNOLOGIES INC	07/10/2018	$280.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	MONOPRICE, INC.	07/17/2018	$104.85
	THE HOME DEPOT #1109	07/21/2018	$144.66
			$583.50
TRACEY W. MILLER	GLEIM PUBLICATIONS INC	07/02/2018	$759.20
			$759.20
VANESSA BARTLEY	WALMART.COM 8009666546	07/05/2018	$237.28
			$237.28
WESLEY BELK	AMERICAN AIR0012101626395	07/24/2018	$538.40
	DIGICERT INC	07/24/2018	$1,790.00
			$2,328.40
WILLIAM B WILSON	JOHNSTONE SUPPLY	07/02/2018	$59.93
	LOWES #02442	07/03/2018	$73.59
	LOWES #02442	07/03/2018	$11.92
	JOHNSTONE SUPPLY	07/05/2018	$15.57
	YORK UPG COLUMBIA	07/05/2018	$74.90
	CE SOUTHEAST ROCK HILL	07/05/2018	$9.57
	YORK UPG COLUMBIA	07/05/2018	$78.75
	YORK UPG COLUMBIA	07/05/2018	$170.86
	LOWES #01064	07/10/2018	$75.83
	D & L PARTS CO INC #20	07/10/2018	$125.99
	D & L PARTS CO INC #20	07/10/2018	$6.75
	YORK UPG COLUMBIA	07/12/2018	$949.09
	YORK UPG COLUMBIA	07/12/2018	$609.90
	HYMAN PAPER & CHEMICAL	07/12/2018	$106.60
	LOWES #01064	07/16/2018	$33.87
	LOWES #01064	07/16/2018	$17.05
	SHERWIN WILLIAMS 702560	07/17/2018	$74.65
	SAMS HOME CENTER	07/16/2018	$6.01
	MCCALL'S INC #10	07/17/2018	$18.50
	IN FLOWERS HEATING AND C	07/18/2018	$95.00
	JOHNSTONE SUPPLY 394	07/18/2018	$22.30
	LOWES #01064	07/19/2018	$6.91
	JOHNSTONE SUPPLY 394	07/18/2018	$8.36
	JOHNSTONE SUPPLY 394	07/18/2018	$12.60
	LOWES #01064	07/23/2018	$37.14
	LOWES #01064	07/23/2018	$6.85
	LOWES #03026	07/24/2018	$19.94
	LOWES #03026	07/24/2018	$5.54
	LOWES #02442	07/25/2018	$30.79
	LOWES #02442	07/25/2018	$16.62
	LOWES #02803	07/26/2018	$31.07
	LOWES #02803	07/26/2018	$45.80
	LOWES #02803	07/26/2018	$4.99
			$2,863.24
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	07/19/2018	$291.72

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	07/24/2018	$26.89
			$318.61

Total for DEPARTMENT OF MOTOR VEHICLES: $25,230.18

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	NORTHERN TOOL EQUIPMNT	07/26/2018	$105.89
			$105.89
BRIAN K FREEMAN	LAWMENS DISTRIBUTION LLC	07/06/2018	$107.99
	LAWMENS DISTRIBUTION LLC	07/24/2018	$106.92
	US PATRIOT FT JACKSON 01	07/24/2018	$25.90
			$240.81
CHRISTOPHER B CARROLL	FORMS AND SUPPLY - AOPD	07/11/2018	$53.51
	FORMS AND SUPPLY - AOPD	07/12/2018	$21.41
	WM SUPERCENTER #4506	07/18/2018	$21.35
	WAL-MART #4440	07/23/2018	$21.35
	LAWMENS DISTRIBUTION LLC	07/23/2018	$106.92
			$224.54
CHRISTOPHER JONES	LOWES #00499	07/18/2018	$49.32
	LOWES #00559	07/19/2018	$31.00
	LOWES #00559	07/24/2018	$52.40
	FERGUSON ENT 1891	07/25/2018	$30.86
	NORTHERN TOOL EQUIP SC	07/26/2018	$53.49
			$217.07
CHRISTOPHER MCKELLAR	LAWMENS DISTRIBUTION LLC	07/06/2018	$320.76
	USPS PO 4585200150	07/06/2018	$10.00
			$330.76
DAVID J BABBITT	STAPLES DIRECT	07/19/2018	$39.93
	STAPLES DIRECT	07/20/2018	$22.65
			$62.58
DERRICK J GAMBLE	US PATRIOT 99	07/23/2018	$162.00
	SPORTSMANS WAREHOUSE 155	07/23/2018	$36.36
			$198.36
ERIC J JEFFCOAT	WAL-MART #1286	07/05/2018	$74.46
	DOLLAR GENERAL #12686	07/05/2018	$18.36
	AIRGAS SOUTH	07/06/2018	$68.14
	WM SUPERCENTER #1286	07/20/2018	$68.22
			$229.18
GERALD SMITH	US PATRIOT FT JACKSON 01	07/05/2018	$37.69
	LAWMENS DISTRIBUTION LLC	07/10/2018	$106.92
	PAYPAL BRAKECHAMBE	07/12/2018	$234.75
	FORMS AND SUPPLY - AOPD	07/18/2018	$128.48
			$507.84
GLENN ASHE	LOWES #03026	07/10/2018	$71.69
	LOWES #03026	07/19/2018	$68.66
	LOWES #03026	07/24/2018	$24.00
	EASYKEYSCOM INC	07/25/2018	$277.00
	LOWES #03026	07/27/2018	$384.71
			$826.06

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY C BROOKS	USPS PO 4598800937	07/03/2018	$30.00
	US PATRIOT FT JACKSON 01	07/18/2018	$37.69
	LAWMENS DISTRIBUTION LLC	07/18/2018	$107.99
			$175.68
JOHN I MOORE	THE KEY SHOP INC	07/10/2018	$51.84
	B&H PHOTO 800-606-6969	07/23/2018	$1,541.70
			$1,593.54
JOHN SPENCER	ACADEMY SPORTS #136	07/10/2018	$183.56
	STAPLES 00106567	07/10/2018	$158.77
			$342.33
JOYCE MCCARTY	ADOBE CREATIVE CLOUD	07/11/2018	$599.88
	NORTHEAST TROPHIES AND	07/11/2018	$43.15
	SQ CLOVER MILL GRA	07/26/2018	$234.00
			$877.03
LUIS R MORALES	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$9.84
			$9.84
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	07/11/2018	$67.44
	FORMS AND SUPPLY - AOPD	07/11/2018	$382.90
			$450.34
MARSH ARDILA	GAYLORD BROS INC	06/29/2018	$156.44
	ANC ANCESTRY.COM	07/10/2018	$199.00
			$355.44
MAYRANT J GAMBLE	INK TECHNOLOGIES LLC	07/19/2018	$125.00
			$125.00
MICHAEL FORD	FORMS AND SUPPLY - AOPD	07/16/2018	$90.46
	BATES FOOTWEAR.COM	07/18/2018	$140.35
	FORMS AND SUPPLY - AOPD	07/18/2018	$62.51
	MR. TINT	07/19/2018	$100.00
	SMITH RUBBER STAMP & SEAL	07/30/2018	$42.12
			$435.44
NICK A BABIN	MOTOROLA SOLUTIONS ONLIN	07/05/2018	$49.90
	AMAZON MKTPLACE PMTS	07/19/2018	$34.05
	NORFOLK WIRE AND ELECTRON	07/24/2018	$12.27
			$96.22
PATRICIA D WOODWARD	STAPLES DIRECT	07/20/2018	$118.78
	LOWES #03026	07/23/2018	$38.94
			$157.72
PHILIP DELGADO	PAPER CHEMICAL SUPPLY COM	07/05/2018	$69.34
	WALKER'S TRUE VALUE HARD	07/12/2018	$48.60
	MCCALL'S INC #5	07/13/2018	$38.94
	JOHNSTONE SUPPLY SUMMER	07/13/2018	$37.84
	JOHNSTONE SUPPLY SUMMER	07/13/2018	$88.65

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	WALKER'S TRUE VALUE HARD	07/16/2018	$9.26
	VAUGHN ELECTRONICS	07/17/2018	$21.58
	WALKER'S TRUE VALUE HARD	07/18/2018	$20.51
	THE HOME DEPOT 1120	07/20/2018	$88.16
	GEORGETOWN SMALL ENGINES,	07/26/2018	$48.10
	JOHNSTONE SUPPLY SUMMER	07/26/2018	$48.16
			$519.14
RANDALL ERIC COBIA	WAPER, INC.	07/02/2018	$99.46
	LOWES #01075	07/10/2018	$100.13
	JOHNSTONE SUPPLY COLUMB	07/09/2018	$88.17
	LOWES #01064	07/11/2018	$44.23
	LOWES #01064	07/16/2018	$88.19
	LOWES #01751	07/17/2018	$62.76
	LOWES #00499	07/19/2018	$9.38
	LOWES #01064	07/23/2018	$80.82
	RICHLAND INDUSTRIAL	07/25/2018	$11.49
	NORTHERN TOOL EQUIP SC	07/24/2018	$320.98
	THE HOME DEPOT #1110	07/25/2018	$119.37
	LOWES #01075	07/27/2018	$108.66
			$1,133.64
RANDY FLACK	JOHNSTONE SUPPLY COLUMB	07/02/2018	$98.28
	LOWES #00518	07/06/2018	$138.05
	LOWES #02520	07/09/2018	$178.12
	LOWES #00518	07/10/2018	$204.97
	UNITED REFRIG INC 501	07/11/2018	$148.22
	UNITED REFRIG INC 501	07/18/2018	$130.01
	LOWES #02520	07/20/2018	$97.61
	NORTHERN TOOL EQUIP SC	07/24/2018	$95.52
	THE HOME DEPOT #1110	07/25/2018	$156.22
	LOWES #00518	07/27/2018	$60.60
	HARBOR FREIGHT TOOLS 532	07/27/2018	$69.54
			$1,377.14
SHERRY CHAPMAN	CITY OF CONWAY	07/03/2018	$88.30
	SC.GOV	07/03/2018	$47.91
	BENNETTSVILLE UTIL	07/03/2018	$298.90
	GREENWOOD CPW	07/03/2018	$149.11
	SC.GOV	07/03/2018	$776.23
	TWC TIME WARNER CABLE	07/05/2018	$84.99
	TWC TIME WARNER CABLE	07/05/2018	$125.41
	TWC TIME WARNER CABLE	07/05/2018	$107.91
	NEXBILLPAY, LLC	07/04/2018	$2.16
	TWC TIME WARNER CABLE	07/08/2018	$562.18
	SPEEDPAY:DUKE-ENERGY	07/06/2018	$1,870.10
	CITY OF GEORGETOWN	07/07/2018	$261.33
	EDISTO ELECTRIC COOPERATI	07/06/2018	$1,097.29

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	SC.GOV	07/06/2018	$54.13
	BLUE RIDGE ELECTRIC COOP	07/06/2018	$1,151.27
	SPEEDPAY:DUKE-ENERGY	07/06/2018	$571.84
	Lancaster Water & Sewer D	07/06/2018	$46.66
	TOWN OF KINGSTREE	07/06/2018	$96.59
	CITY OF FLORENCE UTL FIN	07/06/2018	$135.67
	BAMBERG BOARD OF PUBLIC W	07/06/2018	$392.05
	CITY OF CAMDEN WEB	07/06/2018	$294.28
	NEWBERRY ELECTRIC COOPERA	07/10/2018	$316.90
	CITY-SUMTER-BILL-PMNTS	07/10/2018	$42.36
	SPEEDPAY:DUKE-ENERGY	07/11/2018	$321.09
	TWC TIME WARNER CABLE	07/12/2018	$103.99
	FBS FEE	07/12/2018	$12.95
	MID-CAROLINA ELECTRI	07/12/2018	$257.26
	FBS SANTEE COOPER ECOMM	07/12/2018	$696.00
	SANTEE ELECTRIC COOPERAT	07/12/2018	$207.92
	MID-CAROLINA ELECTRI	07/12/2018	$303.48
	EDISTO ELECTRIC COOPERATI	07/13/2018	$1,422.23
	SC.GOV	07/13/2018	$180.66
	SC.GOV	07/13/2018	$112.87
	SPEEDPAY:DUKE-ENERGY	07/14/2018	$359.28
	EDISTO ELECTRIC COOPERATI	07/13/2018	$1,374.97
	SC.GOV	07/13/2018	$35.83
	SPEEDPAY:DUKE-ENERGY	07/18/2018	$929.75
	SPEEDPAY:DUKE-ENERGY	07/18/2018	$626.56
	MID-CAROLINA ELECTRI	07/19/2018	$324.24
	TWC TIME WARNER CABLE	07/21/2018	$84.99
	CENTURYLINK/SPEEDPAY	07/25/2018	$60.36
	CENTURYLINK/SPEEDPAY	07/25/2018	$99.33
	CENTURYLINK/SPEEDPAY	07/25/2018	$557.22
	CENTURYLINK/SPEEDPAY	07/25/2018	$163.96
	CENTURYLINK/SPEEDPAY	07/25/2018	$144.16
	SPEEDPAY:DUKE-ENERGY	07/24/2018	$92.97
	CENTURYLINK/SPEEDPAY	07/25/2018	$64.23
	CENTURYLINK/SPEEDPAY	07/25/2018	$98.09
	PIONEER RURAL WATER DI	07/25/2018	$33.80
			$17,241.76
STEVEN L HOUPT JR	ADI-CB	07/12/2018	$37.78
	ADI-CB	07/12/2018	$46.97
			$84.75
SUSAN W TERRY	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$39.00
	FORMS AND SUPPLY - AOPD	07/17/2018	$79.79
			$118.79
TRAVIS J RIDDLE	HAIX NORTH AMERICA	07/03/2018	$164.95
	AMAZON MKTPLACE PMTS	07/05/2018	$5.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$6.37
	AMAZON MKTPLACE PMTS	07/05/2018	$163.98
	AMAZON MKTPLACE PMTS	07/06/2018	$127.06
	ULINE SHIP SUPPLIES	07/11/2018	$890.22
	CORRUGATED CONTAINERS INC	07/11/2018	$1,058.40
	OFFICE DEPOT #1214	07/11/2018	$141.22
	OFFICE DEPOT #1214	07/12/2018	$26.99
	Desert Snow 3	07/23/2018	$1,479.60
	LAWMENS DISTRIBUTION LLC	07/23/2018	$102.59
	LAWMENS DISTRIBUTION LLC	07/23/2018	$102.59
	B&H PHOTO 800-606-6969	07/23/2018	$513.90
			$4,783.82
VERNON W BRYAN	SQ DILL'S LOCK & S	07/17/2018	$8.00
			$8.00

Total for DEPARTMENT OF PUBLIC SAFETY: $32,828.71

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010261054230	07/09/2018	$25.00
	ENTERPRISE RENT-A-CAR	07/12/2018	$342.30
	AMERICAN AIR0010261589898	07/13/2018	$25.00
	AMERICAN AIR0012100583312	07/18/2018	$542.10
			$934.40
AMANDA GOLEBIOWSKI	DELTA AIR 0062333642218	07/25/2018	$697.60
			$697.60
AMY F WRIGHT	MAILCHIMP MONTHLY	07/08/2018	$70.00
	FORMS AND SUPPLY - AOPD	07/12/2018	$25.89
	SAMS CLUB #6203	07/16/2018	$11.18
	FASTSIGNS 230201	07/26/2018	$230.71
	SIGNARAMA OF FLORENCE	07/26/2018	$167.56
	SIGNARAMA IRMO	07/27/2018	$142.23
	STAPLS6923510921000	07/28/2018	$77.74
			$725.31
ANGELA STONE	THE KEY SHOP INC	07/09/2018	$120.00
	DOCKER, INC. DOCKERIN	07/19/2018	$75.00
	AMAZON MKTPLACE PMTS	07/30/2018	$1,774.44
			$1,969.44
ANGELA STROUD	SLED BACKGROUND CHE	07/02/2018	$26.00
	STAPLS7200522210000002	07/07/2018	$21.41
	STAPLS7200522210000001	07/10/2018	$7.92
	SLED BACKGROUND CHE	07/11/2018	$26.00
	STAPLS7200784625000001	07/13/2018	$42.36
	STAPLS7201050242000001	07/18/2018	$81.21
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$256.90
ASHISH KANSUPADA	US INK AND TONER	07/18/2018	$74.08
	IAPP	07/19/2018	$294.95
			$369.03
BROOKE DULL	THE STATE NEWSPAPER	06/29/2018	$24.27
	GAN 1120GRNVILLENEWCIR	07/05/2018	$25.52
	FORMS AND SUPPLY - AOPD	07/10/2018	$339.29
	NY TIMES NATL SALES	07/16/2018	$43.00
	GAN 1120GRNVILLENEWCIR	07/16/2018	$9.95
	THE STATE NEWSPAPER	07/17/2018	$24.27
	D J WALL-ST-JOURNAL	07/19/2018	$38.99
	THE STATE NEWSPAPER	07/27/2018	$24.27
			$529.56
CARA D SELLERS	STAPLS7200139653000001	06/29/2018	$101.31
	US INK AND TONER	07/17/2018	$191.70
	STAPLS7201232330000001	07/20/2018	$119.47
	STAPLS7201232330000002	07/21/2018	$25.25

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$437.73
CAROL PLAYER	DELTA AIR 0062332171650	07/13/2018	$662.60
	DELTA AIR 0062332171651	07/13/2018	$662.60
			$1,325.20
CHRISTINA VAN SICKLER	STAPLS7200255117000001	07/03/2018	$4.45
	WALMART.COM 8009666546	07/14/2018	$35.33
	STAPLES DIRECT	07/18/2018	$48.09
	AMAZON MKTPLACE PMTS	07/19/2018	$12.99
	MTC AIRPORT BKSTORE	07/19/2018	$790.50
	MTC AIRPORT BKSTORE	07/25/2018	$237.25
			$1,128.61
DANIELLE SCOTT	FORMS AND SUPPLY - AOPD	07/09/2018	$63.65
	FORMS AND SUPPLY - AOPD	07/09/2018	$30.89
	STAPLES DIRECT	07/12/2018	$101.00
	FORMS AND SUPPLY - AOPD	07/13/2018	$61.47
	PALMETTOCHA	07/19/2018	$420.00
			$677.01
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	06/28/2018	$18.14
			$18.14
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	07/12/2018	$19.20
	FORMS AND SUPPLY - AOPD	07/12/2018	$4.60
			$23.80
DESIREE MILLER	STAPLS7200627008000001	07/11/2018	$122.78
	STAPLS7200627008000002	07/11/2018	$16.04
	STAPLS7200796857000001	07/13/2018	$28.38
	STAPLS7201237874000003	07/20/2018	$3.43
	STAPLS7201237874000001	07/20/2018	$8.55
	STAPLS7201237874000002	07/20/2018	$19.25
	STAPLS7201240530000001	07/20/2018	$19.24
	COLUMBIA OFFICE FURNITU	07/26/2018	$1,216.59
			$1,434.26
HERSCHEL EVANS	USPS PO 4505210660	07/16/2018	$140.00
	LOWES #01521	07/24/2018	$39.19
	STAPLES 00108696	07/24/2018	$54.66
			$233.85
JEAN OCONNOR	STAPLS7200207613000001	06/30/2018	$108.08
	STAPLS7200207613000002	06/30/2018	$28.34
			$136.42
JEFFREY T ADKINS	IRMO LOCK COMPANY	07/12/2018	$558.00
	IRMO LOCK CO INC	07/12/2018	$8.00
	FASTSIGNS	07/12/2018	$48.82
	EASYKEYSCOM INC	07/20/2018	$15.00
	FASTSIGNS	07/19/2018	$49.26

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	DOLLAR-GENERAL #4255	07/23/2018	$25.36
	IN CAROLINA SIGNS & DESI	07/25/2018	$288.91
	SOUTH CAROLINA ASSOC	07/26/2018	$40.00
			$1,033.35
JESSICA LACY	STK SHUTTERSTOCK, INC.	06/29/2018	$49.00
	AMAZON MKTPLACE PMTS	07/03/2018	$131.62
	THE STATE NEWSPAPER	07/14/2018	$12.99
	STK SHUTTERSTOCK, INC.	07/30/2018	$49.00
			$242.61
JOYCE SPROWL	AMERICAN AIR0012101686645	07/24/2018	$152.89
	AMERICAN AIR0012101890873	07/25/2018	$448.40
			$601.29
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	07/09/2018	$89.50
			$89.50
KRISTA STRZELCZYK	US INK AND TONER	07/03/2018	$801.52
	FORMS AND SUPPLY - AOPD	07/03/2018	$151.32
			$952.84
MATTHEW CRIM	HARBOR FREIGHT TOOLS 103	07/09/2018	$26.47
	WAL-MART #4379	07/20/2018	$55.47
	THE HOME DEPOT #1112	07/25/2018	$64.77
			$146.71
MICHAEL BROWN	ATHENS PAPER CHARLOTTE	06/30/2018	$92.35
	CAPITAL SUPPLY OF COLUMBI	07/24/2018	$24.03
			$116.38
MICHELLE CORBETT	DELTA AIR 0062332538218	07/13/2018	$728.60
	DELTA AIR 0062332864695	07/13/2018	$612.60
			$1,341.20
RACHEL DAVIS	US INK AND TONER	07/17/2018	$238.43
	USPS PO 4518140210	07/26/2018	$214.00
			$452.43
ROBIN GOFF	ENTERPRISE RENT-A-CAR	06/29/2018	$509.74
			$509.74
SAMEERA GRADY	US INK AND TONER	07/02/2018	$387.52
	FORMS AND SUPPLY - AOPD	07/05/2018	$118.68
	US INK AND TONER	07/12/2018	$303.14
	TOASTMASTERS RENEW WEB	07/13/2018	$87.50
	FORMS AND SUPPLY - AOPD	07/17/2018	$34.52
	DELTA AIR 0062333486364	07/19/2018	$635.60
	DELTA AIR 0062333327944	07/19/2018	$635.60
	STAPLS0167463464000002	07/27/2018	$179.42
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$2,407.98

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SIMON DAVIS	FORMS AND SUPPLY - AOPD	06/29/2018	$91.14
	BEST BUY 00002642	07/03/2018	$56.69
	US LASER INC	07/10/2018	$279.72
	DELL SALES & SERVICE	07/13/2018	$224.64
	US LASER INC	07/23/2018	$279.72
			$931.91
STEVEN RIGGS	AMERICAN AIR0012198198684	07/06/2018	$397.60
			$397.60
SUSAN SHUMPERT	STAPLS7200483373000001	07/07/2018	$92.35
	OFFICE DEPOT #332	07/12/2018	$44.57
	STAPLS7201201223000001	07/20/2018	$24.82
	WKI CCH INC CYBERSOURC	07/21/2018	$164.49
	STAPLS7201284317000001	07/21/2018	$45.72
	STAPLS7201201223000003	07/21/2018	$12.88
	STAPLS7201201223000002	07/20/2018	$58.55
	STAPLS7201201223000004	07/21/2018	$62.49
	STAPLS7201473673000001	07/25/2018	$46.97
			$552.84

Total for DEPARTMENT OF REVENUE: $20,673.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	07/03/2018	$77.56
	DEHART AUTO PARTS	07/03/2018	$77.56
	WM SUPERCENTER #629	07/05/2018	$10.45
	FASTENAL COMPANY01	07/06/2018	$8.85
	OREILLY AUTO #2348	07/06/2018	$105.77
	OREILLY AUTO #2348	07/09/2018	$73.56
	DEHART AUTO PARTS	07/09/2018	$6.01
	DEHART AUTO PARTS	07/09/2018	$37.44
	DEHART AUTO PARTS	07/09/2018	$8.31
	DEHART AUTO PARTS	07/10/2018	$37.44
	DEHART AUTO PARTS	07/11/2018	$14.88
	LEE TRANSPORT EQUIPMENT	07/12/2018	$160.38
	DEHART AUTO PARTS	07/13/2018	$9.70
	DEHART AUTO PARTS	07/12/2018	$8.55
	DEHART AUTO PARTS	07/12/2018	$562.18
	DEHART AUTO PARTS	07/12/2018	$18.31
	DEHART AUTO PARTS	07/16/2018	$37.25
	OREILLY AUTO #2348	07/17/2018	$42.79
	DEHART AUTO PARTS	07/17/2018	$47.84
	DEHART AUTO PARTS	07/18/2018	$37.45
	BLANCHARD EQUIPMENT - NE	07/18/2018	$21.95
	DEHART AUTO PARTS	07/18/2018	$97.07
	DEHART AUTO PARTS	07/18/2018	$75.40
	DEHART AUTO PARTS	07/19/2018	$166.90
	OREILLY AUTO #2348	07/20/2018	$161.50
	GAULT SMALL ENGINE	07/23/2018	$36.27
	GAULT SMALL ENGINE	07/23/2018	$76.13
	GAULT SMALL ENGINE	07/23/2018	$76.13
	NANCE TRACTOR AND IMPLEM	07/23/2018	$241.48
	EXPRESS HYDRAULICS	07/23/2018	$128.89
	GAULT SMALL ENGINE	07/23/2018	$74.85
	GAULT SMALL ENGINE	07/24/2018	$33.01
	FASTENAL COMPANY01	07/24/2018	$23.67
	LEE TRANSPORT EQUIPMENT	07/24/2018	$279.31
	DEHART AUTO PARTS	07/23/2018	$94.15
	DEHART AUTO PARTS	07/24/2018	$22.12
	GAULT SMALL ENGINE	07/26/2018	$213.73
	DEHART AUTO PARTS	07/25/2018	$21.38
	DEHART AUTO PARTS	07/25/2018	$112.32
	DEHART AUTO PARTS	07/26/2018	$1.91
	EXPRESS HYDRAULICS	07/27/2018	$54.58
	DEHART AUTO PARTS	07/27/2018	$14.39
	OREILLY AUTO #2348	07/27/2018	$30.69
	DEHART AUTO PARTS	07/26/2018	$75.94
	BLANCHARD EQUIPMENT - NE	07/26/2018	$227.60
	BLANCHARD MACHINERY	07/30/2018	$604.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,347.74
AARON R. ARANT	AMAZON MKTPLACE PMTS	07/08/2018	$337.55
	WAL-MART #0616	07/12/2018	$233.02
	LOWES #00559	07/16/2018	$320.94
	WAL-MART #0616	07/23/2018	$893.04
	WM SUPERCENTER #616	07/27/2018	$853.86
			$2,638.41
ABHA C THAKORE	STAPLES 00118000	07/09/2018	$64.64
	STAPLES 00118018	07/09/2018	$264.99
	FORMS AND SUPPLY - AOPD	07/13/2018	$170.88
	USPS PO 4536250273	07/16/2018	$6.70
			$507.21
ADAM L BISHOP	NORTHERN TOOL EQUIP	07/03/2018	$751.76
	WALTERBORO RENTAL AND EQU	07/05/2018	$83.47
	STAPLS7201035803000003	07/18/2018	$199.48
	STAPLS7201035803000001	07/18/2018	$678.50
	STAPLS7201035803000002	07/19/2018	$228.61
			$1,941.82
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	07/02/2018	$25.79
	AUTO PARTS OF ST. GEORGE	07/02/2018	$169.83
	SPEEDEE OIL 03009	07/02/2018	$43.65
	GOODYEAR FRASIER TIRE SER	07/02/2018	$1,148.57
	AUTO PARTS OF ST. GEORGE	07/02/2018	$54.06
	AUTO PARTS OF ST. GEORGE	07/02/2018	$12.19
	AUTO PARTS OF ST. GEORGE	07/03/2018	$38.64
	AUTO PARTS OF ST. GEORGE	07/03/2018	$395.72
	AUTO PARTS OF ST. GEORGE	07/03/2018	$4.67
	AUTO PARTS OF ST. GEORGE	07/03/2018	$24.31
	AUTO PARTS OF ST. GEORGE	07/03/2018	$189.43
	TIRE REPAIR CENTER	07/03/2018	$158.17
	AUTO PARTS OF ST. GEORGE	07/05/2018	$58.18
	AUTO PARTS OF ST. GEORGE	07/05/2018	$153.74
	ALAMO INDUSTRIAL	07/06/2018	$2,017.63
	TIRE REPAIR CENTER	07/05/2018	$563.26
	AUTO PARTS OF ST. GEORGE	07/06/2018	$23.55
	BUDGET TIRE	07/06/2018	$130.00
	AUTO PARTS OF ST. GEORGE	07/06/2018	$78.64
	HILLS MACHINERY	07/06/2018	$26.97
	AUTO PARTS OF ST. GEORGE	07/09/2018	$23.56
	CAROLINA INTL TRUCKS	07/09/2018	$106.81
	AUTO PARTS OF ST. GEORGE	07/09/2018	$3.72
	AUTO PARTS OF ST. GEORGE	07/09/2018	$29.26
	AUTO PARTS OF ST. GEORGE	07/09/2018	$418.70
	AUTO PARTS OF ST. GEORGE	07/09/2018	$150.45
	AUTO PARTS OF ST. GEORGE	07/10/2018	$4.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	07/10/2018	$14.84
	AUTO PARTS OF ST. GEORGE	07/10/2018	$19.26
	AUTO PARTS OF ST. GEORGE	07/10/2018	$8.16
	AUTO PARTS OF ST. GEORGE	07/11/2018	$380.19
	AUTO PARTS OF ST. GEORGE	07/11/2018	$58.96
	AUTO PARTS OF ST. GEORGE	07/11/2018	$23.99
	AUTO PARTS OF ST. GEORGE	07/12/2018	$42.54
	BLANCHARD MACHINERY	07/12/2018	$30.95
	AUTO PARTS OF ST. GEORGE	07/13/2018	$9.62
	AUTO PARTS OF ST. GEORGE	07/13/2018	$30.10
	HUTTO ACE HDWE	07/16/2018	$3.62
	AUTO PARTS OF ST. GEORGE	07/16/2018	$4.62
	BUDGET TIRE	07/16/2018	$65.00
	AUTO PARTS OF ST. GEORGE	07/16/2018	$127.02
	AUTO PARTS OF ST. GEORGE	07/17/2018	$46.45
	LOVE CHEVROLET PARTS AND	07/17/2018	$382.60
	TIDEWATER WALTERBORO	07/16/2018	$32.58
	AUTO PARTS OF ST. GEORGE	07/18/2018	$18.82
	GYRO-TRAC CORPORATION	07/17/2018	$502.80
	AUTO PARTS OF ST. GEORGE	07/18/2018	$77.54
	AUTO PARTS OF ST. GEORGE	07/18/2018	$24.65
	AUTO PARTS OF ST. GEORGE	07/18/2018	$69.90
	AUTO PARTS OF ST. GEORGE	07/18/2018	$40.67
	AUTO PARTS OF ST. GEORGE	07/19/2018	$7.99
	AUTO PARTS OF ST. GEORGE	07/23/2018	$215.11
	WILLIAMS TIRES & AUTO	07/23/2018	$145.25
	AUTO PARTS OF ST. GEORGE	07/23/2018	$32.73
	AUTO PARTS OF ST. GEORGE	07/23/2018	$89.77
	AUTO PARTS OF ST. GEORGE	07/24/2018	$113.24
	AUTO PARTS OF ST. GEORGE	07/24/2018	$3.08
	CAROLINA EQUIPMENT REPAIR	07/25/2018	$30.53
	CAROLINA EQUIPMENT REPAIR	07/25/2018	$7.02
	AUTO PARTS OF ST. GEORGE	07/25/2018	$9.62
	WILLIAMS TIRES & AUTO	07/26/2018	$126.69
	AUTO PARTS OF ST. GEORGE	07/26/2018	$409.47
	AUTO PARTS OF ST. GEORGE	07/26/2018	$19.87
	AUTO PARTS OF ST. GEORGE	07/26/2018	$55.52
	AUTO PARTS OF ST. GEORGE	07/27/2018	$9.62
	AUTO PARTS OF ST. GEORGE	07/30/2018	$9.62
			$9,353.55
ALICIA GOODWIN	ULINE SHIP SUPPLIES	07/13/2018	$144.37
	FORMS AND SUPPLY - AOPD	07/25/2018	$561.28
	FORMS AND SUPPLY - AOPD	07/27/2018	$124.75
			$830.40
ALLAN W TERRY	GRAINGER	07/16/2018	$310.15
	GRAINGER	07/16/2018	$75.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN W TERRY	GRAINGER	07/16/2018	$371.04
	NORTHERN TOOL EQUIP-SC	07/20/2018	$11.20
	NAPA AUTO PARTS	07/27/2018	$275.79
			$1,043.40
ALLEN D HEYWARD	CAROLINA POWER EQUIPMENT	07/19/2018	$51.70
	CAROLINA POWER EQUIPMENT	07/19/2018	$33.36
	WALKER HARDWARE LLC	07/20/2018	$26.78
	A-Z LAWNMOWER PARTS	07/30/2018	$64.18
			$176.02
ALLEN S. WARD	HUMBOLDT MFG CO	07/06/2018	$188.41
	HUMBOLDT MFG CO	07/18/2018	$354.80
			$543.21
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/02/2018	$32.20
	APPLIED IND TECH 2254	07/05/2018	$1,177.18
	DARLINGTON AUTO PARTS	07/10/2018	$48.39
	DARLINGTON AUTO PARTS	07/10/2018	$16.70
	PEE DEE FLEET LLC	07/11/2018	$851.39
	DARLINGTON AUTO PARTS	07/12/2018	$564.42
	SINGLETARY AUTO REPAIR IN	07/12/2018	$304.16
	PEE DEE FLEET LLC	07/12/2018	$71.32
	DARLINGTON AUTO PARTS	07/16/2018	$58.19
	DARLINGTON AUTO PARTS	07/16/2018	$4.92
	DARLINGTON AUTO PARTS	07/17/2018	$3.62
	PEE DEE FLEET LLC	07/17/2018	$149.69
	TRIPLE T FLORENCE	07/16/2018	$154.66
	DARLINGTON AUTO PARTS	07/19/2018	$94.65
	DARLINGTON AUTO PARTS	07/19/2018	$37.54
	DARLINGTON AUTO PARTS	07/19/2018	$7.65
	BELLINGER PARTS 0006120	07/19/2018	$241.82
	TRACTOR SUPPLY #2233	07/20/2018	$121.49
	TRACTOR SUPPLY #2233	07/20/2018	$71.84
	BELLINGER PARTS 0006120	07/20/2018	$393.02
	DARLINGTON AUTO PARTS	07/20/2018	$16.70
	DARLINGTON AUTO PARTS	07/24/2018	$50.39
	BTS #24	07/23/2018	$1,733.08
	DARLINGTON AUTO PARTS	07/24/2018	$16.01
	DARLINGTON AUTO PARTS	07/25/2018	$186.85
	HARTSVILLE CHRYSLER JEEP	07/25/2018	$176.00
	DARLINGTON AUTO PARTS	07/25/2018	$7.61
	DARLINGTON AUTO PARTS	07/26/2018	$40.28
	SHERWIN WILLIAMS 702368	07/27/2018	$410.40
	DARLINGTON AUTO PARTS	07/30/2018	$35.97
	DARLINGTON AUTO PARTS	07/30/2018	$171.95
	DARLINGTON AUTO PARTS	07/30/2018	$169.61
			$7,419.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	ARGOS USA LLC	07/09/2018	$221.40
	SELLERS SEPTIC TANK SVC	07/09/2018	$275.00
	COASTAL SANITARY SUPPLY	07/10/2018	$241.81
	FORMS AND SUPPLY - AOPD	07/13/2018	$93.37
	AGRI SUPPLY - FLORENCE	07/16/2018	$48.58
	LOWES #01075	07/17/2018	$82.04
	ACADEMY SPORTS #196	07/18/2018	$64.79
	SCHOFIELD HARDWARE	07/24/2018	$123.11
	SCHOFIELD HARDWARE	07/24/2018	$123.11
	AGRI SUPPLY - FLORENCE	07/25/2018	$231.11
			$1,504.32
ALVIN A MELTON	CARQUEST 1302	06/29/2018	$17.87
	OREILLY AUTO #1617	07/02/2018	$20.88
	CARQUEST 1302	07/05/2018	$186.75
	CARQUEST 1302	07/06/2018	$3.84
	CARQUEST 1302	07/09/2018	$9.07
	FASTENAL COMPANY01	07/09/2018	$9.76
	TRUCK SUPPLY COMPANY O	07/09/2018	$95.40
	CLASSIC FORD LINC COLUM	07/10/2018	$50.17
	BLANCHARD MACHINERY	07/10/2018	$263.38
	RADIATOR EXPRESS WAREHOUS	07/10/2018	$95.00
	CARQUEST 1302	07/11/2018	$9.07
	TRUCK SUPPLY COMPANY O	07/10/2018	$543.95
	CARQUEST 1302	07/11/2018	$14.89
	BLANCHARD MACHINERY	07/11/2018	$352.08
	CARQUEST 1302	07/11/2018	$32.77
	FIRESTONE19127	07/11/2018	$33.51
	GOODYEAR FRASIER TIRE SER	07/12/2018	$75.00
	GOODYEAR FRASIER TIRE SER	07/12/2018	$137.89
	MID STATE INC	07/11/2018	$188.68
	TRUCK SUPPLY COMPANY O	07/11/2018	$219.41
	FIRESTONE19127	07/12/2018	$34.34
	CARQUEST 1302	07/18/2018	$43.11
	CLASSIC FORD LINC COLUM	07/18/2018	$244.99
	SE RAILROAD TOOL SERVICE	07/18/2018	$587.99
	MAY HEAVY EQUIPMENT	07/19/2018	$124.79
	MAY HEAVY EQUIPMENT	07/19/2018	$671.24
	HILLS MACHINERY	07/19/2018	$115.34
	CAROLINA INTL TRUCKS	07/23/2018	$97.19
	GOODYEAR FRASIER TIRE SER	07/23/2018	$480.59
	GOODYEAR FRASIER TIRE SER	07/23/2018	$303.77
	CARQUEST 1302	07/23/2018	$17.80
	BLANCHARD MACHINERY	07/23/2018	$57.32
	CARQUEST 1302	07/23/2018	$7.18
	CARQUEST 1302	07/23/2018	$295.92
	GOODYEAR FRASIER TIRE SER	07/23/2018	$425.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	07/24/2018	$4.91
	BLANCHARD MACHINERY	07/24/2018	$489.17
	BATTERIES PLUS - #0660	07/24/2018	$280.46
	CARQUEST 1302	07/25/2018	$46.69
	CARQUEST 1302	07/25/2018	$44.06
	CARQUEST 1302	07/25/2018	$171.99
	CARQUEST 1302	07/26/2018	$119.99
	FLINT EQUIP W COLUMBIA	07/26/2018	$992.12
	OREILLY AUTO #1617	07/26/2018	$96.77
	CARQUEST 1302	07/26/2018	$46.69
	CAROLINA RIGGING	07/26/2018	$9.57
	CARQUEST 1302	07/26/2018	$9.91
	HOSEPOWER USA	07/26/2018	$40.92
	CARQUEST 1302	07/26/2018	$15.10
	TRUCK SUPPLY COMPANY O	07/25/2018	$151.21
	TRUCK SUPPLY COMPANY O	07/25/2018	$795.48
	GOODYEAR FRASIER TIRE SER	07/27/2018	$330.12
	MID STATE INC	07/26/2018	$301.24
	TRUCK SUPPLY COMPANY O	07/28/2018	$22.95
	CARQUEST 1302	07/27/2018	$84.02
	CARQUEST 1302	07/27/2018	$61.69
	FLINT EQUIP W COLUMBIA	07/27/2018	$214.48
	CARQUEST 1302	07/28/2018	$16.59
	TRUCK SUPPLY COMPANY O	07/28/2018	$51.18
	CARQUEST 1302	07/28/2018	$22.12
	CARQUEST 1302	07/27/2018	$30.24
	LEE TRANSPORT EQUIPMENT	07/27/2018	$426.60
	GOODYEAR FRASIER TIRE SER	07/27/2018	$202.76
	GOODYEAR FRASIER TIRE SER	07/27/2018	$765.07
	CARQUEST 1302	07/28/2018	$52.92
	CLASSIC FORD LINC COLUM	07/30/2018	$111.40
	CARQUEST 1302	07/30/2018	$25.70
			$11,900.34
ALVIN J NIDIFFER JR	NAPA STORE 1015006	07/06/2018	$4.75
	LEE TRANSPORT EQUIPMENT	07/10/2018	$1,155.60
	CAMPBELL-BROWN INC	07/18/2018	$626.16
	LEE TRANSPORT EQUIPMENT	07/19/2018	$577.80
	LIFTONE COLUMBIA	07/20/2018	$902.94
	REDMONDS AUTO	07/24/2018	$88.84
			$3,356.09
AMANDA D. MASSEY	SUPERIOR AUTO PARTS	07/03/2018	$4.23
	SUPERIOR AUTO PARTS	07/03/2018	$43.54
	LEE TRANSPORT EQUIPMENT	07/05/2018	$527.65
	GWINN'S TIRE & ALLIGNME	07/05/2018	$162.45
	DNI AUTO PARTS	07/05/2018	$13.18
	GYRO-TRAC CORPORATION	07/11/2018	$1,455.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	ASCENDUM CORPORATE 190	07/13/2018	$1,372.33
	CAROLINA INTL TRUCKS	07/16/2018	$231.64
	BENSON FORD	07/16/2018	$239.11
	BENSON FORD	07/19/2018	$127.62
			$4,177.74
AMY CARDWELL	MOMAR, INC	06/28/2018	$1,335.83
	ACE HDWE OF DILLON	07/02/2018	$25.90
	FASTENAL COMPANY01	07/02/2018	$878.85
	LANES BAIT & TACKEL INC	07/02/2018	$36.00
	ACE HDWE OF DILLON	07/02/2018	$15.10
	ENNIS PAINT INC	07/06/2018	$766.82
	ENNIS PAINT INC	07/06/2018	$440.26
	FASTENAL COMPANY01	07/10/2018	$41.32
	FASTENAL COMPANY01	07/12/2018	$353.53
	DILLON WOOD WORKS	07/12/2018	$166.59
	DIVERSIFIED RECYCLING	07/12/2018	$1,234.44
	FASTENAL COMPANY01	07/25/2018	$144.54
	FASTENAL COMPANY01	07/27/2018	$176.12
	FASTENAL COMPANY01	07/27/2018	$944.35
			$6,559.65
AMY D. NORTON	OREILLY AUTO #1592	07/02/2018	$129.57
	OREILLY AUTO #1592	07/02/2018	$103.08
	OREILLY AUTO #1592	07/02/2018	$16.55
	OREILLY AUTO #1592	07/02/2018	$34.53
	OREILLY AUTO #1592	07/02/2018	$11.87
	OREILLY AUTO #1592	07/02/2018	$134.99
	NAPA STORE 1074025	07/02/2018	$29.13
	NAPA STORE 1074025	07/03/2018	$117.72
	SKINNER TIRE	07/02/2018	$1,029.84
	VIC BAILEY FORD	07/03/2018	$841.96
	HYDRADYNE 584	07/02/2018	$853.86
	NAPA STORE 1074025	07/03/2018	$481.98
	SKINNER TIRE	07/03/2018	$407.10
	SKINNER TIRE	07/03/2018	$1,715.00
	SOUTHERN VAC	07/06/2018	$705.51
	JIM PINSON MOTORS INC	07/09/2018	$261.95
	NAPA STORE 1074025	07/09/2018	$62.20
	OREILLY AUTO #1592	07/09/2018	$36.55
	OREILLY AUTO #1592	07/10/2018	$58.30
	BLANCHARD MACHINERY	07/10/2018	$281.13
	BLANCHARD MACHINERY	07/10/2018	$274.20
	OREILLY AUTO #1592	07/10/2018	$16.18
	J P CARLSON	07/10/2018	$252.93
	CARSONS NUT BOLT AND TOOL	07/10/2018	$33.57
	OREILLY AUTO #1592	07/10/2018	$12.72
	BLANCHARD MACHINERY	07/10/2018	$1,579.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	OREILLY AUTO #4833	07/10/2018	$268.18
	CHRISTOPHER TRUCKS INC	07/10/2018	$131.16
	NAPA STORE 1074025	07/11/2018	$62.18
	OREILLY AUTO #1592	07/11/2018	$56.17
	HYDRADYNE 583	07/10/2018	$79.01
	NAPA STORE 1074025	07/11/2018	$15.44
	OREILLY AUTO #1592	07/11/2018	$215.95
	VIC BAILEY FORD	07/30/2018	$249.74
			$10,559.98
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	07/10/2018	$6.35
	FORMS AND SUPPLY - AOPD	07/16/2018	$21.77
	FORMS AND SUPPLY - AOPD	07/18/2018	$10.24
			$38.36
AMY J TAYLOR	SANDERS SUPPLY CO	07/02/2018	$50.64
	HALL MANUFACTURING	07/06/2018	$2,291.51
	GYRO-TRAC CORPORATION	07/18/2018	$1,362.92
			$3,705.07
AMY L PETTY	VICS TIRE	07/03/2018	$403.69
	GAFFNEY BUICK GMC INC	07/05/2018	$288.21
	LAWSON PRODUCTS	07/05/2018	$381.69
	CAROLINA INTL TRUCKS	07/05/2018	$1,168.19
	DIXIE TIRE PROS AND AUTOM	07/06/2018	$1,566.76
	ZEP SALES AND SERVICE	07/06/2018	$733.15
	MIDLANDS MACHINERY INC	07/06/2018	$616.96
	CAROLINA INTL TRUCKS	07/09/2018	$328.86
	LAWSON PRODUCTS	07/09/2018	$42.53
	GAFFNEY BUICK GMC INC	07/12/2018	$438.74
	TRUCK PRO	07/13/2018	$528.66
	CYCLESORB	07/18/2018	$325.88
	BODYWORX OF GAFFNEY	07/24/2018	$228.00
	GAFFNEY AUTO PARTS	07/23/2018	$169.64
	GAFFNEY AUTO PARTS	07/23/2018	$170.27
	GAFFNEY AUTO PARTS	07/24/2018	$12.78
	GAFFNEY AUTO PARTS	07/24/2018	$15.47
	CES-SC-0030	07/26/2018	$68.28
	GAFFNEY AUTO PARTS	07/25/2018	$8.54
	GAFFNEY AUTO PARTS	07/25/2018	$88.11
	GAFFNEY AUTO PARTS	07/25/2018	$75.71
	CES-SC-0030	07/27/2018	$74.83
	BLANTONS WRECKER SERVICES	07/27/2018	$150.00
	ROGER SHIFLETT FORD	07/26/2018	$37.53
	GAFFNEY AUTO PARTS	07/26/2018	$20.10
			$7,942.58
ANDREA F GULLEY	WAL-MART #1382	06/29/2018	$15.85
	CARQUEST AUTO SUPPLY	06/29/2018	$46.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	ULINE SHIP SUPPLIES	07/03/2018	$610.56
	NPC NEW PIG CORP	07/03/2018	$399.01
	STAPLS7200341430000002	07/04/2018	$12.83
	ATCO MANUFACTURING COMPAN	07/05/2018	$191.94
	STAPLS7200341430000001	07/06/2018	$4.99
	CARQUEST AUTO SUPPLY	07/09/2018	$48.71
	STAPLS7200674866000004	07/11/2018	$6.85
	STAPLS7200674866000006	07/11/2018	$53.27
	STAPLS7200674866000005	07/11/2018	$27.72
	STAPLS7200674866000002	07/11/2018	$129.90
	LOWES #00728	07/13/2018	$228.67
	GYRO-TRAC CORPORATION	07/13/2018	$42.54
	STAPLS7200674866000007	07/13/2018	$31.16
	GRAINGER	07/13/2018	$132.18
	OLD STONE TRACTOR	07/17/2018	$485.69
	STAPLS7200674866000001	07/19/2018	$59.38
	FOOD LION #1246	07/20/2018	$45.39
	STAPLS7201276300000001	07/21/2018	$211.88
	CARQUEST AUTO SUPPLY	07/20/2018	$11.64
	CARQUEST AUTO SUPPLY	07/24/2018	$74.91
	ULINE SHIP SUPPLIES	07/27/2018	$584.16
	SAFETY KLEEN SYSTEMS BRAN	07/26/2018	$366.16
	STAPLS7201554944000001	07/26/2018	$56.51
	QUALITY SAW WORKS	07/26/2018	$817.60
	JES EQUIPMENT SERVIC	07/26/2018	$344.97
	BCT	07/27/2018	$50.76
			$5,091.76
ANDREW ROWE	HERC RENTALS	07/13/2018	$1,492.38
	BLANCHARD MACHINERY	07/16/2018	$1,696.05
	ACADEMY SPORTS #136	07/19/2018	$91.79
			$3,280.22
ANGELA L SOLOMON	WIGGINS & SON	07/10/2018	$220.32
	SHUMANS STOP AND SHOP	07/27/2018	$50.00
	WIGGINS & SON	07/27/2018	$98.55
	BRUNSON SUPPLY AND ACE	07/30/2018	$19.41
	BRUNSON SUPPLY AND ACE	07/30/2018	$108.00
			$496.28
ANGELICA M BASS	CARQUEST 1302	06/29/2018	$10.68
	CARQUEST 1302	07/02/2018	$6.05
	FIRESTONE19127	07/02/2018	$33.47
	NAPA STORE 1015002	07/03/2018	$194.68
	PRAXAIR DIST INC 70551	07/03/2018	$71.64
	TRUCK SUPPLY COMPANY O	07/06/2018	$68.20
	BLANCHARD MACHINERY	07/06/2018	$48.60
	TRUCK SUPPLY COMPANY O	07/06/2018	$775.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	HOSEPOWER USA	07/06/2018	$98.40
	CARQUEST 1302	07/09/2018	$18.36
	SPARROW & KENNEDY TRACTOR	07/09/2018	$72.01
	BLANCHARD MACHINERY	07/09/2018	$854.26
	CLASSIC FORD LINC COLUM	07/09/2018	$406.21
	CARQUEST 1302	07/10/2018	$6.05
	CARQUEST 1302	07/10/2018	$45.25
	SQ PIRTEK COLUMBIA	07/10/2018	$422.09
	WARREN TRUCK EQUIPMENT	07/09/2018	$191.16
	CARQUEST 1302	07/10/2018	$4.21
	CLASSIC FORD LINC COLUM	07/11/2018	$136.22
	CLASSIC FORD LINC COLUM	07/11/2018	$138.76
	M-B COMPANIES, INC.	07/11/2018	$185.71
	FIRESTONE19127	07/11/2018	$33.54
	TRUCK SUPPLY COMPANY O	07/11/2018	$52.42
	TRUCK SUPPLY COMPANY O	07/11/2018	$13.01
	FIRESTONE19127	07/11/2018	$33.57
	FIRESTONE19127	07/13/2018	$33.57
	CARQUEST 1302	07/13/2018	$34.08
	MIDWEST EQUIPMENT SALES L	07/14/2018	$1,979.54
	GOODYEAR FRASIER TIRE SER	07/13/2018	$124.88
	FIRESTONE19127	07/13/2018	$33.47
	FIRESTONE19127	07/13/2018	$34.27
	TRUCK SUPPLY COMPANY O	07/13/2018	$321.62
	LITTLE ROADSIDE MANAGE	07/16/2018	$1,611.83
	FIRESTONE19127	07/17/2018	$33.47
	TRUCK PRO	07/18/2018	$446.88
	GOODYEAR FRASIER TIRE SER	07/18/2018	$109.95
	FASTENAL COMPANY01	07/18/2018	$9.40
	GOODYEAR FRASIER TIRE SER	07/18/2018	$121.97
	CARQUEST 1302	07/18/2018	$18.77
	CARQUEST 1302	07/18/2018	$9.91
	GOODYEAR FRASIER TIRE SER	07/18/2018	$75.00
	LEE TRANSPORT EQUIPMENT	07/19/2018	$160.92
	GOODYEAR FRASIER TIRE SER	07/19/2018	$425.28
	PRO AUTO PARTS COLU	07/20/2018	$5.22
	HILLS MACHINERY	07/19/2018	$346.23
	TRUCK SUPPLY COMPANY O	07/19/2018	$119.60
	CARQUEST 1302	07/23/2018	$46.69
	CAROLINA INTL TRUCKS	07/23/2018	$36.71
	CARQUEST 1302	07/24/2018	$45.61
	GOODYEAR FRASIER TIRE SER	07/24/2018	$226.32
	NORTHERN TOOL EQUIP SC	07/23/2018	$35.00
	BLANCHARD MACHINERY	07/25/2018	$170.64
	CARQUEST 1302	07/25/2018	$93.37
	GOODYEAR FRASIER TIRE SER	07/25/2018	$135.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	BLANCHARD MACHINERY	07/25/2018	$48.60
	GOODYEAR FRASIER TIRE SER	07/26/2018	$125.73
	GOODYEAR FRASIER TIRE SER	07/26/2018	$382.53
	CARQUEST 1302	07/27/2018	$19.85
	CARQUEST 1302	07/30/2018	$4.96
	GOODYEAR FRASIER TIRE SER	07/30/2018	$422.45
	CARQUEST 1302	07/30/2018	$34.73
	CARQUEST 1302	07/30/2018	$12.42
			$11,817.42
ANN TINDALL	KOLDROK WATER & COFFEE	07/09/2018	$22.47
			$22.47
ANNA D. RIDDLE	BCT	07/11/2018	$28.05
	CSC - 1969	07/20/2018	$59.40
	HANDI RAMP	07/20/2018	$89.90
			$177.35
ANNA L DOZIER	SIMPSON MANNING HDWE	07/23/2018	$9.70
			$9.70
APRIL M KITSOS	CRESCENT SUPPLY COMP INC	07/03/2018	$36.64
	CAROLINA OUTDOORS	07/09/2018	$587.43
	LOWES #02207	07/11/2018	$463.28
	FORMS AND SUPPLY - AOPD	07/10/2018	$217.98
	SETON IDENTIFICATION PRD	07/12/2018	$48.99
	ULINE SHIP SUPPLIES	07/17/2018	$748.45
	LUCAS REFRIGERATION INC	07/16/2018	$125.00
	GRAINGER	07/17/2018	$39.65
	FORMS AND SUPPLY - AOPD	07/17/2018	$18.59
	FORMS AND SUPPLY - AOPD	07/18/2018	$82.17
	FORMS AND SUPPLY - AOPD	07/20/2018	$11.01
	GRAINGER	07/23/2018	$52.05
	BI-LO GROCERY #5432	07/26/2018	$31.39
	FORMS AND SUPPLY - AOPD	07/27/2018	$36.88
			$2,499.51
ARTHUR MURDEN	TYLER BROTHERS	07/02/2018	$31.30
	TYLER BROTHERS	07/06/2018	$118.79
	HALL MANUFACTURING	07/11/2018	$2,388.21
	BALLARD PARTS SERVICE CO	07/16/2018	$121.77
	HALL MANUFACTURING	07/16/2018	$1,041.48
	HALL MANUFACTURING	07/24/2018	$2,173.75
	BALLARD PARTS SERVICE CO	07/30/2018	$45.15
			$5,920.45
ASHLEY D ROGERS	LOWES #01751	06/29/2018	$228.87
	LOWES #01751	07/09/2018	$56.07
	KIMBALL MIDWEST	07/11/2018	$100.75
	CLOTHING WORLD INC	07/16/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	SQ RFS	07/17/2018	$2,473.30
	PALMETTO SPECIALITY PRODU	07/16/2018	$186.99
	ATCO MANUFACTURING COMPAN	07/19/2018	$787.32
	ALCAM INC	07/20/2018	$706.88
	ATCO MANUFACTURING COMPAN	07/20/2018	$127.53
	ASCENDUM COLUMBIA 215	07/19/2018	$193.84
	SMITH & JONES JANITORIAL	07/20/2018	$120.29
	CCDJR DEALERSHIP	07/23/2018	$81.16
	TRUCK SUPPLY COMPANY O	07/23/2018	$43.49
	KIMBALL MIDWEST	07/25/2018	$711.65
	MAY HEAVY EQUIPMENT	07/25/2018	$80.01
	APPLIED MSS	07/26/2018	$1,415.86
	MAY HEAVY EQUIPMENT	07/30/2018	$44.20
			$7,483.21
B. E. LEONARD	OFFICE DEPOT #1214	06/28/2018	$47.06
	OFFICE DEPOT #1214	06/29/2018	$45.67
	WM SUPERCENTER #1017	06/29/2018	$44.79
	OFFICE DEPOT #1214	06/28/2018	$167.04
	TCE HRDIRECT/GNEIL	07/12/2018	$91.49
	WM SUPERCENTER #1017	07/17/2018	$190.92
	WM SUPERCENTER #1017	07/20/2018	$5.96
	OFFICE DEPOT #1214	07/21/2018	$18.10
	OFFICE DEPOT #1214	07/23/2018	$42.53
	WAL-MART #1017	07/30/2018	$98.08
			$751.64
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	07/13/2018	$161.33
	INSITE SERVICES	07/24/2018	$1,555.06
	FORMS AND SUPPLY - AOPD	07/24/2018	$24.84
			$1,741.23
BENJAMIN E MCINTOSH	SPECIALTY STEELS	06/29/2018	$1,462.80
	CARSONS NUT BOLT AND TOOL	07/02/2018	$17.66
	CARSONS NUT BOLT AND TOOL	07/03/2018	$245.00
	LOWES #00728	07/09/2018	$53.44
	LOWES #00728	07/10/2018	$63.94
	CARSONS NUT BOLT AND TOOL	07/16/2018	$194.00
	UPSTATE INDUSTRIAL SUPPLI	07/16/2018	$678.67
	LOWES #03050	07/20/2018	$147.38
			$2,862.89
BENJAMIN GEDDIS	CAROLINA POWERTRAIN	07/02/2018	$27.83
	CHARLESTON RUBBER & GASKE	07/03/2018	$46.28
	BOBCAT OF CHARLESTON	07/06/2018	$131.73
	OREILLY AUTO #2104	07/09/2018	$30.18
	OREILLY AUTO #2104	07/09/2018	$141.39
	OREILLY AUTO #2104	07/09/2018	$96.45
	OREILLY AUTO #2104	07/10/2018	$54.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	07/10/2018	$54.77
	OREILLY AUTO #2104	07/10/2018	$45.94
	JONES FORD INC.	07/13/2018	$81.01
	PORT CITY AUTO SUPPLY	07/17/2018	$95.00
	CAROLINA HYDRAULIC H	07/18/2018	$254.00
	CHARLESTON RUBBER & GASKE	07/19/2018	$298.18
	CAROLINA HYDRAULIC H	07/19/2018	$266.25
	JONES FORD INC.	07/24/2018	$290.48
	JONES FORD INC.	07/24/2018	$3.98
	HILLS MACHINERY	07/23/2018	$2,354.47
	JONES FORD INC.	07/26/2018	$428.38
	OREILLY AUTO #2104	07/27/2018	$16.34
	OREILLY AUTO #2104	07/27/2018	$96.89
			$4,814.32
BENNY R INMAN JR	AGRI SUPPLY - FLORENCE	07/25/2018	$120.37
			$120.37
BETTY A GRAY	FORMS AND SUPPLY - AOPD	07/26/2018	$78.97
	WETLAND TRAINING INSTITUT	07/26/2018	$1,175.00
			$1,253.97
BETTY H. JOHNSON	LEE TRANSPORT EQUIPMENT	07/02/2018	$225.16
	FORREST TIRE SERVICE	07/02/2018	$160.00
	FORREST TIRE SERVICE	07/02/2018	$20.00
	OREILLY AUTO 5158	07/03/2018	$220.76
	CAROLINA INTL TRUCKS	07/03/2018	$439.79
	DIVERSIFIED RECYCLING	07/02/2018	$21.15
	NAPA AUTO 0027490	07/06/2018	$54.82
	OLD STONE TRACTOR COMPAN	07/06/2018	$407.49
	NAPA AUTO 0027490	07/05/2018	$35.06
	FORREST TIRE SERVICE	07/06/2018	$332.75
	HERLONG FORD INC	07/06/2018	$122.38
	CAROLINA OUTDOORS	07/09/2018	$27.15
	NAPA AUTO 0027490	07/09/2018	$89.52
	FORREST TIRE SERVICE	07/11/2018	$8.00
	CAROLINA INTL TRUCKS	07/11/2018	$287.51
	NAPA AUTO 0027490	07/12/2018	$576.05
	TRUCK PARTS SPECIALISTS	07/13/2018	$589.75
	FLINT EQUIP W COLUMBIA	07/13/2018	$296.95
	C6066826	07/16/2018	$49.47
	OREILLY AUTO 5158	07/16/2018	$48.77
	RUSH TRK CTR - AUGUSTA N	07/18/2018	$71.00
	BLANCHARD EQUIPMENT - RI	07/18/2018	$231.54
	OREILLY AUTO 5158	07/23/2018	$24.01
	FORREST TIRE SERVICE	07/24/2018	$453.40
	BLANCHARD EQUIPMENT - RI	07/23/2018	$144.79
	NAPA AUTO 0027490	07/24/2018	$513.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	OLD STONE TRACTOR	07/24/2018	$143.35
	NAPA AUTO 0027490	07/25/2018	$14.31
	MASTERS FABRICATIONS	07/26/2018	$270.00
	OREILLY AUTO 5158	07/26/2018	$16.04
	ALAMO INDUSTRIAL	07/27/2018	$726.03
	NAPA AUTO 0027490	07/27/2018	$146.17
	JACKS SMALL ENGINES & GEN	07/26/2018	$132.06
	NOR NORTHERN TOOL	07/27/2018	$149.07
	BOSCH AUTOMOTIVE SERVICE	07/28/2018	$34.10
	NOR NORTHERN TOOL	07/28/2018	$413.67
	HALL MANUFACTURING	07/30/2018	$556.56
	VERMEER MID ATLANTIC-SIMP	07/30/2018	$82.96
	SITEONE LANDSCAPE SUPPLY,	07/30/2018	$34.31
			$8,169.28
BEVERLY G LOWERY	FORMS AND SUPPLY - AOPD	07/09/2018	$86.89
			$86.89
BOBBY M. USRY	ACADEMY SPORTS# 183	07/11/2018	$205.18
			$205.18
BRANDI A. LANE	HINSON & FOWLER HARDWARE	07/02/2018	$25.90
	BLANCHARD MACHINERY	07/03/2018	$261.04
	SOUTHEASTERN PAPER GRO	07/05/2018	$233.28
	INDUSTRIAL SOLUTIONS AND	07/06/2018	$438.02
	SCHOFIELD HARDWARE	07/09/2018	$102.59
	HINSON & FOWLER HARDWARE	07/11/2018	$116.58
	PRAXAIR DIST INC 70622	07/10/2018	$28.12
	MIDLANDS MACHINERY INC	07/12/2018	$853.92
	AYNOR BUILDING SUPPLY	07/12/2018	$43.72
	USPS PO 4556200571	07/18/2018	$62.72
	SPARROW & KENNEDY TRACTOR	07/18/2018	$1,527.61
	SCHOFIELD HARDWARE	07/20/2018	$125.00
	GYRO-TRAC CORPORATION	07/20/2018	$1,091.78
	SCHOFIELD HARDWARE	07/23/2018	$125.00
	SCHOFIELD HARDWARE	07/23/2018	$125.00
	ALTMAN TRACTOR CO OF CON	07/23/2018	$374.16
	SCHOFIELD HARDWARE	07/23/2018	$125.00
	2446 CED	07/24/2018	$255.96
	USPS PO 4556200571	07/26/2018	$8.04
	GYRO-TRAC CORPORATION	07/25/2018	$103.29
			$6,026.73
BRENDA D DUNBAR	BELLINGER PARTS 0011600	07/02/2018	$103.10
	BELLINGER PARTS 0011600	07/02/2018	$11.01
	BELLINGER PARTS 0011600	07/02/2018	$59.19
	BELLINGER PARTS 0011600	07/02/2018	$5.35
	PRAXAIR DIST INC 70622	07/02/2018	$64.28
	BELLINGER PARTS 0011600	07/05/2018	$50.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	FASTENAL COMPANY01	07/05/2018	$56.43
	BELLINGER PARTS 0011600	07/05/2018	$5.51
	BELLINGER PARTS 0011600	07/05/2018	$49.77
	BELLINGER PARTS 0011600	07/06/2018	$77.16
	BELLINGER PARTS 0011600	07/09/2018	$14.89
	BELLINGER PARTS 0011600	07/09/2018	$101.17
	TRUCK SERVICE OF FLORENCE	07/09/2018	$250.00
	BELLINGER PARTS 0011600	07/10/2018	$85.88
	BELLINGER PARTS 0011600	07/11/2018	$104.33
	BELLINGER PARTS 0011600	07/11/2018	$118.83
	BELLINGER PARTS 0011600	07/11/2018	$29.47
	BELLINGER PARTS 0011600	07/12/2018	$240.26
	BELLINGER PARTS 0011600	07/12/2018	$14.01
	MOMAR, INC	07/13/2018	$766.80
	BTS #24	07/12/2018	$117.95
	BELLINGER PARTS 0011600	07/13/2018	$121.53
	BELLINGER PARTS 0011600	07/16/2018	$180.05
	BELLINGER PARTS 0011600	07/16/2018	$53.51
	BELLINGER PARTS 0011600	07/16/2018	$92.86
	FLORENCE HYDRAULICS	07/16/2018	$716.42
	BELLINGER PARTS 0011600	07/17/2018	$227.28
	ALTEC INDUSTRIES	07/18/2018	$244.00
	FORMS AND SUPPLY - AOPD	07/18/2018	$279.40
	BELLINGER PARTS 0011600	07/19/2018	$51.14
	CARQUEST AUTO PARTS 4988	07/19/2018	$32.35
	BELLINGER PARTS 0011600	07/19/2018	$108.97
	BLANCHARD MACHINERY	07/19/2018	$124.78
	CERTIFIED LABORATORIES	07/21/2018	$332.47
	BELLINGER PARTS 0011600	07/20/2018	$104.65
	BELLINGER PARTS 0011600	07/24/2018	$7.70
	BELLINGER PARTS 0011600	07/24/2018	$20.70
	ALTMAN TRACTOR & EQUIPME	07/24/2018	$368.55
	BTS #24	07/23/2018	$994.63
	MIDAS MUFFLER SHOP	07/24/2018	$1,418.05
	BELLINGER PARTS 0011600	07/24/2018	$5.30
	ALTMAN TRACTOR & EQUIPME	07/25/2018	$1,240.50
	MIKE REICHENBACH FORD LI	07/25/2018	$57.07
	FLORENCE HYDRAULICS	07/25/2018	$80.23
	COLES SHEETMETAL & WELDI5	07/24/2018	$36.00
	BELLINGER PARTS 0011600	07/25/2018	$126.04
	BELLINGER PARTS 0011600	07/25/2018	$5.85
	COLES SHEETMETAL & WELDI5	07/24/2018	$45.00
	PRO CHEM, INC.	07/26/2018	$420.82
	BELLINGER PARTS 0011600	07/26/2018	$43.42
	BELLINGER PARTS 0011600	07/26/2018	$86.26
	FLORENCE HYDRAULICS	07/26/2018	$876.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	FLORENCE HYDRAULICS	07/26/2018	$362.22
	COASTAL SANITARY SUPPLY	07/27/2018	$95.40
	COASTAL SANITARY SUPPLY	07/27/2018	$140.64
			$11,425.81
BRENDA F. GREEN	MECO INC OF FLORENCE	07/05/2018	$48.72
	KPE HARDWARE	07/09/2018	$27.75
	WILLIAMSBURG FEED AND TAC	07/16/2018	$125.00
	ACADEMY SPORTS #196	07/20/2018	$113.39
	ACADEMY SPORTS #196	07/20/2018	$124.19
	WILLIAMSBURG FEED AND TAC	07/23/2018	$125.00
	NSC NORTHERN SAFETY CO	07/25/2018	$33.99
	MOMAR, INC	07/23/2018	$493.36
	KPE HARDWARE	07/26/2018	$158.00
	ACADEMY SPORTS #196	07/27/2018	$48.60
	ACADEMY SPORTS #196	07/27/2018	$113.39
	ACADEMY SPORTS #196	07/27/2018	$75.59
			$1,486.98
BRENT L. REWIS	BCT	07/27/2018	$28.05
			$28.05
BRETT A MONTGOMERY	PP HEADSUPIRRI	07/02/2018	$290.50
	VARIDESK	07/25/2018	$580.50
			$871.00
BRIAN K BRIDGMON	PALMETTO SPECIALITY PRODU	06/29/2018	$870.69
	AGRI SUPPLY - STATESBORO	07/12/2018	$153.41
	BUG BUSTERS	07/11/2018	$125.00
	BRUNSON SUPPLY AND ACE	07/17/2018	$8.24
	BRUNSON SUPPLY AND ACE	07/17/2018	$31.10
	FRED'S TREE SERVICE	07/19/2018	$2,200.00
	SQ J & K LOCK AND	07/25/2018	$193.75
			$3,582.19
BRIAN K CLACK	GUARANTEED SUPPLY CO80	07/10/2018	$319.61
	THE HOME DEPOT #8913	07/09/2018	$79.80
	CES 34	07/10/2018	$876.05
	LOWES #00416	07/13/2018	$499.53
			$1,774.99
BRYAN T. BAKER	THE HOME DEPOT 8913	07/06/2018	$222.44
	J & S INC	07/11/2018	$76.68
	FASTENAL COMPANY01	07/16/2018	$127.11
	FASTENAL COMPANY01	07/18/2018	$619.63
	FASTENAL COMPANY01	07/18/2018	$489.78
	WM SUPERCENTER #1030	07/18/2018	$85.77
	THE HOME DEPOT 8913	07/18/2018	$424.18
	THE HOME DEPOT #8913	07/20/2018	$79.64
	THE HOME DEPOT 8913	07/25/2018	$80.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,206.00
C D CASSELMAN	SIMPSON MANNING HDWE	07/09/2018	$83.68
	SIMPSON MANNING HDWE	07/11/2018	$133.84
	SQ RICKY'S TREE SE	07/13/2018	$2,300.00
	KORMAN SIGNS INC	07/16/2018	$463.06
	SIMPSON MANNING HDWE	07/17/2018	$21.59
	SQ RICKY'S TREE SE	07/19/2018	$1,200.00
	SQ RICKY'S TREE SE	07/24/2018	$2,200.00
	KORMAN SIGNS INC	07/23/2018	$141.82
	KORMAN SIGNS INC	07/23/2018	$360.00
			$6,903.99
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	07/02/2018	$24.60
	WINNSBORO BUILDER SUPPLY	07/18/2018	$41.48
			$66.08
CARLOS JACKSON	UNITED RENTALS #014047	07/03/2018	$161.99
	CONCRETE SUPPLY CO LLC	07/05/2018	$582.12
	CONCRETE SUPPLY CO LLC	07/05/2018	$1,284.12
	GB SHOES 26	07/17/2018	$91.67
	CAYCE ACE HARDWARE	07/30/2018	$160.48
			$2,280.38
CAROLYN R KOON	AMAZON MKTPLACE PMTS	07/10/2018	$189.49
	AMAZON MKTPLACE PMTS	07/11/2018	$81.65
	SYSTEMTOOLS SOFTWARE INCO	07/16/2018	$1,080.00
	Amazon.com	07/24/2018	$19.34
			$1,370.48
CHADWICK L RAWLS	BEST BUY 00002642	06/30/2018	$160.49
	AMERICAN AIR0010627463268	07/02/2018	$30.59
	AMERICAN AIR0012197591862	07/02/2018	$629.60
	DELTA AIR 0062331973637	07/05/2018	$361.60
	DELTA AIR 0062331904414	07/05/2018	$361.60
			$1,543.88
CHARLENE SMITH	DIAMOND SPRINGS WATER	07/10/2018	$9.27
	REPUBLIC SERVICES TRASH	07/11/2018	$128.09
	IN WEEDWACKERS LAWN CARE	07/12/2018	$250.00
	AIRGAS SOUTH	07/13/2018	$23.30
	LANDAUER INC	07/16/2018	$696.20
	INSTROTEK INC	07/19/2018	$330.49
	DIAMOND SPRINGS WATER	07/25/2018	$9.27
			$1,446.62
CHARLES B MOUNT	FOUR HOLES SALES & SVC	06/29/2018	$144.00
	NAPA AUTO SUPPLY 0000870	06/28/2018	$97.18
	OREILLY AUTO #1764	07/03/2018	$10.53
	BLANCHARD MACHINERY	07/03/2018	$590.08
	CAROLINA HYDRAULICS	07/03/2018	$129.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	07/03/2018	$46.72
	NAPA AUTO SUPPLY 0000870	07/03/2018	$7.70
	OREILLY AUTO #1764	07/05/2018	$20.42
	BALLARD PARTS SERVICE CO	07/05/2018	$52.00
	NAPA AUTO SUPPLY 0000870	07/06/2018	$42.79
	BALLARD PARTS SERVICE CO	07/06/2018	$75.04
	FOUR HOLES SALES & SVC	07/06/2018	$893.69
	NAPA AUTO SUPPLY 0000870	07/05/2018	$114.67
	FOUR HOLES SALES & SVC	07/06/2018	$147.52
	FOUR HOLES SALES & SVC	07/06/2018	$359.17
	OREILLY AUTO #1764	07/06/2018	$16.39
	OREILLY AUTO #1764	07/09/2018	$89.75
	CES 22	07/09/2018	$19.80
	BALLARD PARTS SERVICE CO	07/09/2018	$20.80
	BALLARD PARTS SERVICE CO	07/09/2018	$39.96
	DILLON SUPPLY COMPANY	07/09/2018	$38.35
	WILLIAMS AUTO ELECTRIC	07/10/2018	$524.45
	OREILLY AUTO #1764	07/10/2018	$144.50
	OREILLY AUTO #1764	07/10/2018	$9.19
	NAPA AUTO SUPPLY 0000870	07/09/2018	$158.36
	NAPA AUTO SUPPLY 0000870	07/09/2018	$148.21
	JUMPERS AUTO PARTS INC	07/11/2018	$7.47
	FASTENAL COMPANY01	07/11/2018	$76.14
	NAPA AUTO SUPPLY 0000870	07/10/2018	$296.42
	NAPA AUTO SUPPLY 0000870	07/10/2018	$7.70
	NAPA AUTO SUPPLY 0000870	07/10/2018	$11.58
	BLANCHARD EQUIPMENT - OR	07/10/2018	$108.35
	LEE TRANSPORT EQUIPMENT	07/11/2018	$64.20
	OREILLY AUTO #1764	07/11/2018	$74.87
	OREILLY AUTO #1764	07/12/2018	$79.95
	GRAINGER	07/12/2018	$35.78
	CLASSIC FORD LINC COLUM	07/12/2018	$316.32
	NAPA AUTO SUPPLY 0000870	07/11/2018	$52.86
	NAPA AUTO SUPPLY 0000870	07/11/2018	$61.23
	TRUCK PRO	07/13/2018	$9.14
	NAPA AUTO SUPPLY 0000870	07/12/2018	$145.43
	OREILLY AUTO #1764	07/13/2018	$61.23
	BALLARD PARTS SERVICE CO	07/13/2018	$130.15
	NAPA AUTO SUPPLY 0000870	07/13/2018	$68.18
	HILLS MACHINERY	07/12/2018	$56.31
	CLASSIC FORD LINC COLUM	07/13/2018	$760.22
	TENCARVA MACHINERY CO	07/12/2018	$160.50
	OREILLY AUTO #1764	07/16/2018	$14.10
	BALLARD PARTS SERVICE CO	07/16/2018	$16.48
	BALLARD PARTS SERVICE CO	07/16/2018	$37.62
	OREILLY AUTO #1764	07/17/2018	$31.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	FOUR HOLES SALES & SVC	07/17/2018	$212.52
	BALLARD PARTS SERVICE CO	07/17/2018	$149.50
	FOUR HOLES SALES & SVC	07/17/2018	$170.00
	FOUR HOLES SALES & SVC	07/17/2018	$1,435.44
	OREILLY AUTO #1764	07/18/2018	$4.30
	OREILLY AUTO #1764	07/18/2018	$27.27
	OREILLY AUTO #1764	07/18/2018	$56.20
	NAPA AUTO SUPPLY 0000870	07/17/2018	$118.07
	OREILLY AUTO #1764	07/18/2018	$81.98
	OREILLY AUTO #1764	07/18/2018	$40.92
	HILLS MACHINERY	07/19/2018	$61.95
	NAPA AUTO SUPPLY 0000870	07/20/2018	$15.12
	HILLS MACHINERY	07/19/2018	$321.12
	CAROLINA INDUSTRIAL EQUIP	07/19/2018	$110.62
	BALLARD PARTS SERVICE CO	07/23/2018	$145.97
	BALLARD PARTS SERVICE CO	07/23/2018	$13.28
	OREILLY AUTO #1764	07/23/2018	$6.16
	HILLS MACHINERY	07/23/2018	$73.46
	NAPA AUTO SUPPLY 0000870	07/26/2018	$9.07
	OREILLY AUTO #1764	07/27/2018	$34.42
	NAPA AUTO SUPPLY 0000870	07/26/2018	$79.29
	OREILLY AUTO #1764	07/30/2018	$19.89
	BALLARD PARTS SERVICE CO	07/30/2018	$40.85
	BEARING DIST ORANGEBURG	07/30/2018	$49.83
	CLASSIC FORD LINC COLUM	07/30/2018	$184.14
	LEE TRANSPORT EQUIPMENT	07/30/2018	$122.00
	JUMPERS AUTO PARTS INC	07/30/2018	$30.53
	BALLARD PARTS SERVICE CO	07/30/2018	$21.12
	OREILLY AUTO #1764	07/30/2018	$46.25
			$10,305.67
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	06/29/2018	$3.78
	AUTO PARTS OF RIDGELAND	06/29/2018	$7.56
	CENTURY TOOL EQUIPMENT	07/05/2018	$20.50
	OREILLY AUTO PARTS #4886	07/13/2018	$56.03
	COASTAL HARDWARE INDUS	07/13/2018	$91.53
	OREILLY AUTO PARTS #4886	07/16/2018	$7.62
	AUTO PARTS OF RIDGELAND	07/17/2018	$8.63
	AUTO PARTS OF RIDGELAND	07/17/2018	$6.49
	NOR NORTHERN TOOL	07/17/2018	$104.93
	OREILLY AUTO PARTS #4886	07/18/2018	$37.04
	NEXAIR	07/18/2018	$141.87
	AUTO PARTS OF RIDGELAND	07/25/2018	$11.62
	AUTO PARTS OF RIDGELAND	07/25/2018	$50.67
	STARR TRACKS	07/25/2018	$21.82
	RANDEL'S LAWNMOWERS EQUI	07/26/2018	$141.32
	AUTO PARTS OF RIDGELAND	07/27/2018	$36.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	07/27/2018	$7.39
	AUTO PARTS OF RIDGELAND	07/27/2018	$34.96
	AUTO PARTS OF RIDGELAND	07/27/2018	$64.63
			$855.38
CHARLES E BYRD	WESTBURY ACE HDWE	07/10/2018	$151.17
	ACME DOORS INC	07/13/2018	$210.00
	WORK AREA PROTECTION A H	07/13/2018	$2,154.04
	WESTBURY ACE HDWE	07/17/2018	$59.35
	WESTBURY ACE HDWE	07/26/2018	$151.18
	WESTBURY ACE HDWE	07/27/2018	$48.58
	WESTBURY ACE HDWE	07/27/2018	$260.90
	CORBETTS BUILDING SUPPLY	07/26/2018	$57.91
			$3,093.13
CHARLES E FRALIX	FORMS AND SUPPLY - AOPD	07/27/2018	$107.26
			$107.26
CHARLES E REYNOLDS	LOWES #02595	07/05/2018	$19.13
	Harrisons Workwear Sparta	07/06/2018	$96.29
	Harrisons Workwear Sparta	07/06/2018	$125.00
	LEE'S LAWNMOWER &	07/09/2018	$42.69
	Harrisons Workwear Sparta	07/09/2018	$106.99
	THE HOME DEPOT 1129	07/09/2018	$402.26
	LOWES #02595	07/11/2018	$444.18
	LOWES #02595	07/12/2018	$69.44
	LOWES #02595	07/12/2018	$452.59
	NORTHERN TOOL EQUIP	07/11/2018	$267.39
	HARBOR FREIGHT TOOLS 319	07/12/2018	$439.70
	FOWLER BROS CLEANERS 4	07/12/2018	$53.50
	PPG PAINTS 9322	07/13/2018	$515.14
	THE HOME DEPOT 1129	07/12/2018	$235.30
	NODINE SMALL ENGINE REPAI	07/13/2018	$118.71
	LOWES #02595	07/16/2018	$309.47
	BULLIS HARDWARE	07/16/2018	$59.41
	PPG PAINTS 9322	07/16/2018	$30.81
	LOWES #01986	07/17/2018	$192.29
	LEE'S LAWNMOWER &	07/17/2018	$70.57
	HARBOR FREIGHT TOOLS 319	07/17/2018	$363.78
	Harrisons Workwear Sparta	07/18/2018	$125.00
	Marko Janitorial Supplies	07/20/2018	$642.16
	BOILING SPRINGS SMALL ENG	07/23/2018	$15.79
	NORTHERN TOOL EQUIP	07/23/2018	$351.98
	BOILING SPRINGS SMALL ENG	07/24/2018	$90.46
	SUNBELT RENTALS #052	07/25/2018	$360.00
	Harrisons Workwear Sparta	07/25/2018	$107.00
	BOILING SPRINGS SMALL ENG	07/25/2018	$210.32
			$6,317.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	07/02/2018	$519.10
	NAPA CAMDEN 0023016	07/03/2018	$165.36
	CAMDEN PARTS & PROPANE	07/03/2018	$43.55
	FLINT EQUIP W COLUMBIA	07/05/2018	$127.02
	TRUCK SUPPLY COMPANY O	07/06/2018	$339.04
	CLASSIC FORD LINC COLUM	07/06/2018	$80.45
	SPARROW & KENNEDY TRACTOR	07/06/2018	$323.43
	SPARROW & KENNEDY TRACTOR	07/06/2018	$243.64
	COLUMBIA TRUCK CENTER	07/05/2018	$239.55
	SPARROW & KENNEDY TRACTOR	07/06/2018	$455.89
	TRUCK SUPPLY COMPANY O	07/05/2018	$771.27
	LINDER INDSTRL-COLUMBIA	07/09/2018	$915.56
	SPARROW & KENNEDY TRACTOR	07/10/2018	$312.49
	SPARROW & KENNEDY TRACTOR	07/10/2018	$225.72
	NAPA CAMDEN 0023016	07/09/2018	$171.52
	SPARROW & KENNEDY TRACTOR	07/10/2018	$466.17
	MAY HEAVY EQUIPMENT	07/10/2018	$526.18
	LOVE CHEVROLET PARTS AND	07/11/2018	$47.49
	CAMDEN AUTOMOTIVE	07/11/2018	$75.00
	NAPA CAMDEN 0023016	07/11/2018	$29.62
	SPARROW & KENNEDY TRACTOR	07/12/2018	$102.05
	SPARROW & KENNEDY TRACTOR	07/12/2018	$269.90
	SPARROW & KENNEDY TRACTOR	07/13/2018	$160.62
	LINDER INDSTRL-COLUMBIA	07/13/2018	$1,636.51
	SPARROW & KENNEDY TRACTOR	07/13/2018	$504.83
	NAPA CAMDEN 0023016	07/16/2018	$69.19
	SQ BOYKINS GARAGE	07/16/2018	$24.82
	CAMDEN PARTS & PROPANE	07/19/2018	$15.58
	TRACTOR SUPPLY #104	07/19/2018	$21.59
	NAPA CAMDEN 0023016	07/24/2018	$85.40
	NAPA CAMDEN 0023016	07/25/2018	$19.54
	BEARING DIST COLUMBIA	07/26/2018	$193.65
	NAPA CAMDEN 0023016	07/26/2018	$47.07
	NAPA CAMDEN 0023016	07/26/2018	$40.01
	SQ MID CAROLINA EN	07/28/2018	$714.00
			$9,982.81
CHARLES L PREWITT JR	TRIANGLE SAFE & LOCK INC.	07/30/2018	$14.98
			$14.98
CHARLES R SKIPPER	BELLINGER PARTS 0001806	07/02/2018	$120.29
	BELLINGER PARTS 0001806	07/02/2018	$138.99
	ASCENDUM COLUMBIA 215	07/02/2018	$1,935.96
	BELLINGER PARTS 0001806	07/03/2018	$196.98
	BELLINGER PARTS 0001806	07/03/2018	$56.42
	BELLINGER PARTS 0001806	07/09/2018	$48.58
	BELLINGER PARTS 0001806	07/09/2018	$18.10
	BELLINGER PARTS 0001806	07/11/2018	$77.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	07/11/2018	$11.75
	BELLINGER PARTS 0001806	07/11/2018	$36.87
	BELLINGER PARTS 0001806	07/11/2018	$41.03
	BELLINGER PARTS 0001806	07/12/2018	$31.95
	BELLINGER PARTS 0001806	07/12/2018	$16.11
	BELLINGER PARTS 0001806	07/16/2018	$81.55
	BELLINGER PARTS 0001806	07/16/2018	$40.23
	BELLINGER PARTS 0001806	07/16/2018	$5.56
	BELLINGER PARTS 0001806	07/16/2018	$39.74
	BEARING DIST FLORENCE	07/17/2018	$121.61
	BELLINGER PARTS 0001806	07/17/2018	$23.60
	BELLINGER PARTS 0001806	07/17/2018	$5.56
	BELLINGER PARTS 0001806	07/17/2018	$327.90
	BELLINGER PARTS 0001806	07/17/2018	$53.41
	BELLINGER PARTS 0001806	07/17/2018	$55.67
	BELLINGER PARTS 0001806	07/18/2018	$124.37
	OREILLY AUTO #2107	07/19/2018	$3.99
	BLANCHARD MACHINERY	07/20/2018	$317.30
	PAW RODNEY HARDEE	07/20/2018	$600.00
	BELLINGER PARTS 0001806	07/20/2018	$53.41
	BELLINGER PARTS 0001806	07/23/2018	$64.25
	ALTMAN TRACTOR CO OF CON	07/23/2018	$607.82
	BELLINGER PARTS 0001806	07/24/2018	$62.37
	BELLINGER PARTS 0001806	07/24/2018	$54.09
	BELLINGER PARTS 0001806	07/24/2018	$59.35
	BELLINGER PARTS 0001806	07/24/2018	$114.60
	BELLINGER PARTS 0001806	07/25/2018	$37.88
	BELLINGER PARTS 0001806	07/25/2018	$35.64
	TRAFCON INDUSTRIES INC	07/30/2018	$242.44
	BELLINGER PARTS 0001806	07/30/2018	$78.35
	BELLINGER PARTS 0001806	07/30/2018	$41.43
	BELLINGER PARTS 0001806	07/30/2018	$67.13
	CITY AUTO PARTS	07/30/2018	$27.22
			$6,077.02
CHARLES W ORSBORNE	TRI STAR	07/09/2018	$125.00
	GRIFF'S FARM AND H	07/09/2018	$174.92
	TRI-COUNTY ACE	07/09/2018	$31.10
	GRIFF'S FARM AND H	07/10/2018	$174.92
	LOWES #03071	07/18/2018	$111.69
			$617.63
CHRIS HUEPENBECKER	LOWES #00499	07/18/2018	$57.61
	AWARD SPECIALTIES AND	07/18/2018	$212.22
	SMITH RUBBER STAMP & SEAL	07/20/2018	$325.90
	COLUMBIA VACUUM CENTER, I	07/23/2018	$55.60
	GATEWAY SUPPLY COMPANY	07/23/2018	$13.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$664.54
CHRISSY P TURNER	FASTENAL COMPANY01	07/30/2018	$160.65
	WAL-MART #1030	07/30/2018	$4.84
			$165.49
CHRISTIE L. CRAIN	STAPLES 00108779	07/20/2018	$598.74
			$598.74
CHRISTINE B ZEIGLER	OFFICE DEPOT #1214	06/29/2018	$40.38
			$40.38
CHRISTOPHER A GRAHAM	LOWES #02520	07/30/2018	$51.27
			$51.27
CHRISTOPHER ANDERSON	LOWES #01066	07/17/2018	$57.72
	CORE & MAIN LP 552	07/18/2018	$231.12
	GRAINGER	07/19/2018	$15.54
	Carolina Enterprises	07/20/2018	$404.46
	LOWES #01066	07/24/2018	$148.73
	TYLER BROTHERS	07/25/2018	$118.79
			$976.36
CHRISTOPHER C TEAM	CAMDEN BLDRS SUPPLY	07/10/2018	$2.69
	FASTENAL COMPANY01	07/11/2018	$431.99
	MIDLANDS SPECIALTY	07/13/2018	$612.82
	TRACTOR SUPPLY #104	07/18/2018	$38.86
	LOWES #01751	07/19/2018	$37.63
	CAMDEN BLDRS SUPPLY	07/19/2018	$65.73
	SHERWIN WILLIAMS 702081	07/24/2018	$61.46
	RED WING SHOE STORE #1	07/24/2018	$125.00
	LOWES #01751	07/25/2018	$97.07
	FASTENAL COMPANY01	07/26/2018	$118.80
	CAMDEN BLDRS SUPPLY	07/26/2018	$198.77
	MIDLANDS SPECIALTY	07/26/2018	$119.77
	SEABER & AIKEN INC	07/26/2018	$175.61
	MIDLANDS SPECIALTY	07/30/2018	$1,490.65
			$3,576.85
CHRISTOPHER D BOURQUE	BARRONS DEPARTMENT STORE	07/17/2018	$120.00
	RED WING SHOES MYRTLE	07/18/2018	$120.00
	Staples Inc - VT	07/21/2018	$369.17
			$609.17
CHRISTOPHER GETER	SIMPSONS ACE HDWE	07/10/2018	$80.98
	SIMPSONS ACE HDWE	07/17/2018	$125.00
			$205.98
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #136	07/17/2018	$118.79
	ACADEMY SPORTS #136	07/17/2018	$113.39
	IN E&M STEEL	07/17/2018	$1,275.44
	TRACTOR SUPPLY #1521	07/26/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J RICHARDSON	TRACTOR SUPPLY #1521	07/26/2018	$183.37
	BARNHILLS PUMPING AND POR	07/27/2018	$75.70
			$1,891.69
CHRISTOPHER PHILLIPS	MCLAUGHLIN MOTORS INC	07/02/2018	$4.82
	NAPA AUTO 022008	07/02/2018	$107.98
	NAPA AUTO 022008	07/02/2018	$127.86
	AUTO PARTS OF SUMTER INC	07/02/2018	$151.93
	AUTO PARTS OF SUMTER INC	07/02/2018	$32.13
	NAPA AUTO 022008	07/03/2018	$56.24
	AUTO PARTS OF SUMTER INC	07/03/2018	$11.19
	DURACO INC	07/03/2018	$362.22
	TRIPLE T FLORENCE	07/03/2018	$98.82
	AUTO PARTS OF SUMTER INC	07/03/2018	$15.26
	DANNY S MACHINE SHOP	07/02/2018	$25.00
	SPARROW & KENNEDY TRACTOR	07/03/2018	$219.34
	TRUCK SUPPLY COMPANY O	07/03/2018	$72.91
	AUTO PARTS OF SUMTER INC	07/05/2018	$51.82
	AUTO PARTS OF SUMTER INC	07/05/2018	$15.47
	AUTO PARTS OF SUMTER INC	07/06/2018	$21.16
	HOSE & EQUIPMENT	07/06/2018	$345.60
	ALTMAN TRACTOR & EQUIPME	07/09/2018	$554.30
	GLASSCO INC	07/09/2018	$461.43
	AUTO PARTS OF SUMTER INC	07/09/2018	$46.16
	NAPA AUTO 022008	07/10/2018	$4.27
	AUTO ELECTRIC CO SUMTER	07/10/2018	$22.60
	AUTO PARTS OF SUMTER INC	07/10/2018	$11.45
	AUTO PARTS OF SUMTER INC	07/10/2018	$4.88
	TRUCK SUPPLY COMPANY O	07/09/2018	$265.42
	NAPA AUTO 022008	07/10/2018	$172.20
	TRUCK SUPPLY COMPANY O	07/10/2018	$58.68
	AUTO PARTS OF SUMTER INC	07/11/2018	$16.31
	AUTO PARTS OF SUMTER INC	07/11/2018	$15.47
	LEE TRANSPORT EQUIPMENT	07/11/2018	$79.20
	AUTO PARTS OF SUMTER INC	07/11/2018	$10.29
	BLANCHARD MACHINERY	07/11/2018	$843.99
	AUTO PARTS OF SUMTER INC	07/11/2018	$24.13
	NAPA AUTO 022008	07/12/2018	$6.88
	TRUCK SUPPLY COMPANY O	07/11/2018	$28.71
	MAY HEAVY EQUIPMENT	07/13/2018	$27.48
	HILLS MACHINERY	07/13/2018	$201.91
	CUMMINS INC	07/13/2018	$159.34
	PALMETTO TIRE OF SUMTER	07/13/2018	$1,201.60
	DURACO INC	07/13/2018	$120.39
	NAPA AUTO 022008	07/13/2018	$14.04
	AUTO PARTS OF SUMTER INC	07/16/2018	$50.27
	SIMPSONS ACE HDWE	07/16/2018	$19.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	BLANCHARD MACHINERY	07/16/2018	$299.07
	SPARROW & KENNEDY TRACTOR	07/16/2018	$243.64
	II IDENTIFIX, INC.	07/16/2018	$39.00
	HOSE & EQUIPMENT	07/17/2018	$33.71
	NAPA AUTO 022008	07/17/2018	$7.68
	GLASSCO INC	07/17/2018	$264.60
	NAPA AUTO 022008	07/17/2018	$106.05
	NAPA AUTO 022008	07/17/2018	$201.39
	GLASSCO INC	07/17/2018	$224.64
	NAPA AUTO 022008	07/17/2018	$7.73
	BREWER-HENDLEY - SUMTER	07/17/2018	$39.21
	MCLAUGHLIN MOTORS INC	07/18/2018	$130.34
	AUTO PARTS OF SUMTER INC	07/18/2018	$89.11
	NAPA AUTO 022008	07/18/2018	$81.68
	HOSE & EQUIPMENT	07/20/2018	$44.82
	AUTO PARTS OF SUMTER INC	07/20/2018	$19.84
	AUTO PARTS OF SUMTER INC	07/20/2018	$15.47
	SIMPSON ACE HDWE	07/23/2018	$14.03
	NAPA AUTO 022008	07/23/2018	$6.87
	BREWER-HENDLEY - SUMTER	07/23/2018	$67.98
	NAPA AUTO 022008	07/23/2018	$7.73
	NAPA AUTO 022008	07/24/2018	$18.98
	WHITE AUTO ELECTRIC	07/23/2018	$228.86
	HOSE & EQUIPMENT	07/24/2018	$59.18
	FASTENAL COMPANY01	07/24/2018	$11.17
	HOSE & EQUIPMENT	07/24/2018	$374.28
	HOSE & EQUIPMENT	07/24/2018	$16.03
	LINDER INDSTRL-COLUMBIA	07/25/2018	$739.28
	LINDER INDSTRL-COLUMBIA	07/25/2018	$278.15
	AUTO PARTS OF SUMTER INC	07/25/2018	$9.49
	NAPA AUTO 022008	07/25/2018	$22.45
	TRIPLE T FLORENCE	07/24/2018	$43.48
	AUTO PARTS OF SUMTER INC	07/25/2018	$219.01
	AUTO PARTS OF SUMTER INC	07/26/2018	$64.82
	AUTO PARTS OF SUMTER INC	07/26/2018	$94.67
	AUTO ELECTRIC CO SUMTER	07/26/2018	$118.80
	TRIPLE S GARAGE	07/26/2018	$216.00
	HOSE & EQUIPMENT	07/27/2018	$97.60
	AUTO PARTS OF SUMTER INC	07/27/2018	$56.15
	AUTO PARTS OF SUMTER INC	07/27/2018	$707.42
	AUTO ELECTRIC CO SUMTER	07/30/2018	$86.35
	HOSE & EQUIPMENT	07/30/2018	$81.34
	HOSE & EQUIPMENT	07/30/2018	$289.96
	HOSE & EQUIPMENT	07/30/2018	$84.85
	AUTO PARTS OF SUMTER INC	07/30/2018	$39.99
	AUTO PARTS OF SUMTER INC	07/30/2018	$90.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,133.70
CHRISTOPHER W WARD	LOWES #00433	07/02/2018	$16.18
	TUCKER-KIRBY CO INC.-	07/05/2018	$187.92
	PISTOL CREEK WEST II	07/06/2018	$114.49
	SOX FENCE & SUPPLY CO INC	07/09/2018	$5.46
	HOSEPOWER USA	07/12/2018	$178.14
	ACADEMY SPORTS #103	07/16/2018	$118.79
	FOOD LION #2584	07/20/2018	$20.32
	ACADEMY SPORTS #136	07/20/2018	$113.39
	LOWES #00433	07/24/2018	$73.40
	ALL AMERICAN TROPHY	07/27/2018	$42.72
	LEE TRANSPORT EQUIPMENT	07/30/2018	$118.80
			$989.61
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1124	07/06/2018	$227.48
	THE HOME DEPOT #1127	07/23/2018	$61.42
			$288.90
CLAY BODIFORD	THE BOOTJACK INC	07/30/2018	$87.19
			$87.19
CLIFFORD SELKINGHAUS	INSTROTEK INC	07/11/2018	$95.59
			$95.59
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	07/02/2018	$8.70
	NAPA AUTO PARTS OF L	07/02/2018	$58.41
	NAPA AUTO PARTS OF L	07/03/2018	$122.07
	NAPA AUTO PARTS OF L	07/03/2018	$17.85
	NAPA AUTO PARTS OF L	07/06/2018	$4.24
	NAPA AUTO PARTS OF L	07/05/2018	$4.21
	NAPA AUTO PARTS OF L	07/06/2018	$4.21
	NAPA AUTO PARTS OF L	07/05/2018	$10.58
	NAPA AUTO PARTS OF L	07/05/2018	$80.19
	NAPA AUTO PARTS OF L	07/05/2018	$3.81
	THE HOLLOWAY COMPANY	07/06/2018	$98.01
	NAPA AUTO PARTS OF L	07/05/2018	$6.51
	FASTENAL COMPANY01	07/06/2018	$53.60
	NAPA AUTO PARTS OF L	07/09/2018	$16.61
	NAPA AUTO PARTS OF L	07/10/2018	$7.62
	HILLS MACHINERY	07/12/2018	$49.43
	NAPA AUTO PARTS OF L	07/13/2018	$5.20
	NAPA AUTO PARTS OF L	07/13/2018	$4.21
	NAPA AUTO PARTS OF L	07/13/2018	$3.76
	NAPA AUTO PARTS OF L	07/12/2018	$4.21
	NAPA AUTO PARTS OF L	07/13/2018	$47.43
	NAPA AUTO PARTS OF L	07/13/2018	$13.43
	NAPA AUTO PARTS OF L	07/16/2018	$8.70
	JAMAR TECHNOLOGIES INC	07/17/2018	$819.72
	NAPA AUTO PARTS OF L	07/16/2018	$3.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	07/17/2018	$77.07
	LEE TRANSPORT EQUIPMENT	07/18/2018	$485.55
	NAPA AUTO PARTS OF L	07/17/2018	$11.95
	NAPA AUTO PARTS OF L	07/17/2018	$7.98
	NAPA AUTO PARTS OF L	07/17/2018	$95.79
	NAPA AUTO PARTS OF L	07/17/2018	$3.77
	BLANCHARD EQUIPMENT - NE	07/18/2018	$189.04
	BLANCHARD EQUIPMENT - NE	07/18/2018	$23.34
	NAPA AUTO PARTS OF L	07/18/2018	$7.24
	ASCENDUM CORPORATE 190	07/20/2018	$941.18
	NAPA AUTO PARTS OF L	07/20/2018	$19.99
	HALL MANUFACTURING	07/20/2018	$210.43
	NAPA AUTO PARTS OF L	07/20/2018	$169.60
	NAPA AUTO PARTS OF L	07/20/2018	$17.82
	NAPA AUTO PARTS OF L	07/20/2018	$6.96
	FIRMIN FORD INC.	07/23/2018	$21.99
	CAROLINA INTL TRUCKS	07/23/2018	$358.13
	BISHOP TIRES INC	07/23/2018	$140.51
	THE HOLLOWAY COMPANY	07/23/2018	$156.27
	BISHOP TIRES INC	07/23/2018	$937.15
	THE HOLLOWAY COMPANY	07/24/2018	$106.74
	NAPA AUTO PARTS OF L	07/23/2018	$45.97
	HILLS MACHINERY	07/23/2018	$322.16
	CAMPBELL-BROWN INC	07/24/2018	$551.97
	NAPA AUTO PARTS OF L	07/23/2018	$19.23
	NAPA AUTO PARTS OF L	07/23/2018	$49.59
	NAPA AUTO PARTS OF L	07/24/2018	$84.74
	ROBERTSONS ACE	07/25/2018	$0.85
	BISHOP TIRES INC	07/25/2018	$46.24
	BISHOP TIRES INC	07/25/2018	$703.98
	ASCENDUM CORPORATE 190	07/24/2018	$92.93
	NAPA AUTO PARTS OF L	07/24/2018	$87.14
	FLINT EQUIP SIMPSONVILL	07/25/2018	$484.30
	NAPA AUTO PARTS OF L	07/24/2018	$49.59
	NAPA AUTO PARTS OF L	07/24/2018	$8.70
	BLANCHARD EQUIPMENT - NE	07/24/2018	$332.56
	NAPA AUTO PARTS OF L	07/24/2018	$7.68
	NAPA AUTO PARTS OF L	07/24/2018	$26.69
	NAPA AUTO PARTS OF L	07/25/2018	$122.03
	NAPA AUTO PARTS OF L	07/25/2018	$7.80
	NAPA AUTO PARTS OF L	07/25/2018	$12.81
	NAPA AUTO PARTS OF L	07/25/2018	$31.24
	NAPA AUTO PARTS OF L	07/27/2018	$7.92
	NAPA AUTO PARTS OF L	07/27/2018	$13.28
	ROBERTSONS ACE	07/27/2018	$59.81
	NAPA AUTO PARTS OF L	07/27/2018	$14.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	CAROLINA INTL TRUCKS	07/30/2018	$79.64
			$8,708.50
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	07/13/2018	$159.98
	FORMS AND SUPPLY - AOPD	07/16/2018	$33.66
			$193.64
COREY M WATKINS	A-Z LAWNMOWER PARTS	07/05/2018	$127.03
	SAMS CLUB #6203	07/05/2018	$74.88
	HARBOR FREIGHT TOOLS 103	07/05/2018	$169.66
	IRMO LOCK CO INC	07/09/2018	$13.21
	WM SUPERCENTER #881	07/16/2018	$14.30
	NAPA STORE 1015010	07/18/2018	$18.83
	WM SUPERCENTER #4420	07/18/2018	$146.59
	LOWES #01066	07/23/2018	$82.54
	CHEMTEK INC	07/24/2018	$2,410.00
	NAPA STORE 1015010	07/27/2018	$19.12
	GRAINGER	07/30/2018	$187.03
	CAROLINA RIGGING	07/30/2018	$314.14
			$3,577.33
CORY G ALEXANDER	CABLE AND CONNECTIONS - L	07/23/2018	$219.60
	CABLE AND CONNECTIONS - L	07/23/2018	$76.85
			$296.45
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	07/03/2018	$8.74
	FAIRFIELD MOTOR PA	07/06/2018	$5.22
	WINZER USA	07/12/2018	$613.80
	WINZER USA	07/12/2018	$608.44
	FAIRFIELD MOTOR PA	07/11/2018	$2.95
	ZEP SALES AND SERVICE	07/13/2018	$1,047.66
	FAIRFIELD MOTOR PA	07/24/2018	$13.29
	FAIRFIELD MOTOR PA	07/24/2018	$14.35
	WINZER USA	07/27/2018	$125.91
			$2,440.36
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	06/28/2018	$47.18
	ORANGEBURG REDI-MIX CONCR	06/29/2018	$298.90
	FORMS AND SUPPLY - AOPD	07/05/2018	$126.30
	FORMS AND SUPPLY - AOPD	07/09/2018	$300.03
			$772.41
CRYSTAL D BLACK-COKER	CAMPBELLS WRECKER SERVICE	07/02/2018	$85.00
	GOODYEAR FRASIER TIRE SER	07/02/2018	$538.66
	IN INNOVATIVE GLASS SOLU	07/02/2018	$245.00
	HILLS MACHINERY	07/02/2018	$2,170.84
	3 MAN AUTO SERVICE	07/02/2018	$228.91
	3 MAN AUTO SERVICE	07/02/2018	$134.17
	REDMONDS AUTO	07/03/2018	$79.96
	HILLS MACHINERY	07/02/2018	$232.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	IBS OF SOUTH CAROLINA	07/02/2018	$109.03
	HAVIRD TIRE CO INC	07/03/2018	$861.22
	CLASSIC FORD LINC COLUM	07/09/2018	$45.18
	CLASSIC FORD LINC COLUM	07/10/2018	$86.93
	IN INNOVATIVE GLASS SOLU	07/10/2018	$245.00
	IBS OF SOUTH CAROLINA	07/09/2018	$118.75
	REDMONDS AUTO	07/11/2018	$314.19
	LOVE CHEVROLET PARTS AND	07/11/2018	$35.94
	HAVIRD TIRE CO INC	07/10/2018	$556.49
	REDMONDS AUTO	07/13/2018	$593.91
	3 MAN AUTO SERVICE	07/12/2018	$194.17
	REDMONDS AUTO	07/13/2018	$680.62
	IN INNOVATIVE GLASS SOLU	07/19/2018	$295.00
	REDMONDS AUTO	07/23/2018	$288.59
	HAVIRD TIRE CO INC	07/23/2018	$692.25
	OREILLY AUTO #1666	07/25/2018	$16.42
	HAVIRD TIRE CO INC	07/24/2018	$763.51
	NAPA STORE 1015006	07/27/2018	$13.29
	REDMONDS AUTO	07/30/2018	$655.58
	IN INNOVATIVE GLASS SOLU	07/30/2018	$570.00
			$10,851.20
D BUCKMON	HARBOR FREIGHT TOOLS 736	06/29/2018	$971.93
	HARBOR FREIGHT TOOLS 736	06/29/2018	$21.58
	MAHURONS BUILDING SUPPLY	07/02/2018	$35.62
	NAPA AUTO PARTS 0020619	07/05/2018	$35.63
	HARBOR FREIGHT TOOLS 736	07/05/2018	$149.00
	BLACKS SUPPLY	07/05/2018	$34.37
	BLUE STAR RENTAL AIKEN	07/05/2018	$251.24
	BLACKS SUPPLY	07/06/2018	$84.16
	BLACKS SUPPLY	07/06/2018	$117.04
	TYLER BROTHERS	07/19/2018	$125.00
	HALL MANUFACTURING	07/20/2018	$1,474.40
	MAHURONS BUILDING SUPPLY	07/24/2018	$11.87
	MAHURONS BUILDING SUPPLY	07/25/2018	$15.06
	MAHURONS BUILDING SUPPLY	07/25/2018	$101.98
	NAPA AUTO PARTS 0020619	07/25/2018	$7.37
	MAHURONS BUILDING SUPPLY	07/26/2018	$574.13
			$4,010.38
DAKOTA S BELL	GREENVILLE OFFICE SU	07/17/2018	$620.58
			$620.58
DALE R. BRISBANE	MILLENNIUM BATTERY EXPRES	07/02/2018	$95.09
	PARKS AUTO PARTS-MC	07/02/2018	$3.34
	GOODYEAR FRASIER TIRE SER	07/02/2018	$1,298.37
	HAY TIRE PROS	07/02/2018	$701.09
	GOODYEAR FRASIER TIRE SER	07/02/2018	$146.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	TRUCK PRO	07/03/2018	$740.01
	TRUCK PRO	07/03/2018	$11.23
	GOODYEAR FRASIER TIRE SER	07/03/2018	$255.36
	CHARLESTON'S RIGGING & MA	07/03/2018	$550.00
	PARKS AUTO PARTS-MC	07/10/2018	$116.52
	TRUCK PRO	07/10/2018	$6.10
	PORT CITY AUTO SUPPLY	07/10/2018	$275.00
	FLEET CONCEPTS OF CHARLES	07/10/2018	$162.21
	MILLENNIUM BATTERY EXPRES	07/12/2018	$435.46
	HAY TIRE PROS	07/12/2018	$686.49
	GOODYEAR FRASIER TIRE SER	07/13/2018	$766.94
	PARKS AUTO PARTS-MC	07/13/2018	$10.27
	DICK SMITH CHEVROLET INC	07/13/2018	$1,894.05
	BLANCHARD MACHINERY	07/16/2018	$78.84
	BLANCHARD MACHINERY	07/16/2018	$119.88
	PARKS AUTO PARTS-MC	07/17/2018	$42.57
	BLANCHARD MACHINERY	07/17/2018	$47.52
	NAPA AUTO SUPPLY	07/16/2018	$172.14
	PARKS AUTO PARTS-MC	07/17/2018	$8.88
	PARKS AUTO PARTS-MC	07/18/2018	$13.32
	CHARLESTON RUBBER & GASKE	07/18/2018	$226.72
	FLEET CONCEPTS OF CHARLES	07/18/2018	$118.16
	CAROLINA POWERTRAIN	07/18/2018	$152.64
	DICK SMITH CHEVROLET INC	07/19/2018	$70.69
	FLEET CONCEPTS OF CHARLES	07/18/2018	$72.94
	LEE TRANSPORT EQUIPMENT	07/20/2018	$128.40
	PARKS AUTO PARTS-MC	07/20/2018	$19.65
	PARKS AUTO PARTS-MC	07/20/2018	$17.84
	PARKS AUTO PARTS-MC	07/20/2018	$29.66
	PARKS AUTO PARTS-MC	07/20/2018	$35.34
	PARKS AUTO PARTS-MC	07/20/2018	$3.25
	NAPA AUTO SUPPLY	07/20/2018	$13.53
	PARKS AUTO PARTS-MC	07/20/2018	$77.59
	LEE TRANSPORT EQUIPMENT	07/20/2018	$123.00
	PARKS AUTO PARTS-MC	07/20/2018	$4.16
	FLEET CONCEPTS OF CHARLES	07/19/2018	$99.18
	ECKMONCKS	07/20/2018	$59.16
	PARKS AUTO PARTS-MC	07/24/2018	$5.83
	PARKS AUTO PARTS-MC	07/24/2018	$100.66
	PARKS AUTO PARTS-MC	07/24/2018	$22.56
	PARKS AUTO PARTS-MC	07/24/2018	$16.77
	PARKS AUTO PARTS-MC	07/25/2018	$25.47
	PARKS AUTO PARTS-MC	07/25/2018	$16.63
	DICK SMITH CHEVROLET INC	07/26/2018	$10.53
	PARKS AUTO PARTS-MC	07/26/2018	$16.77
	PARKS AUTO PARTS-MC	07/27/2018	$53.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	07/26/2018	$6.58
	PARKS AUTO PARTS-MC	07/27/2018	$9.05
	PARKS AUTO PARTS-MC	07/27/2018	$13.51
	CAROLINA INTL TRUCKS	07/30/2018	$47.95
	PARKS AUTO PARTS-MC	07/30/2018	$13.51
	PARKS AUTO PARTS-MC	07/30/2018	$35.70
	CAROLINA INTL TRUCKS	07/30/2018	$816.80
	CAROLINA INTL TRUCKS	07/30/2018	$11.98
			$11,113.15
DALLEN R CHARLES	LOWES #00626	07/09/2018	$14.02
	SEABER & AIKEN INC	07/09/2018	$237.60
	WALLYS HARDWARE	07/09/2018	$19.44
	WALLYS HARDWARE	07/13/2018	$112.86
			$383.92
DANIEL L WELLS	DUNCAN PARNELL N CHARLE	06/28/2018	$40.83
	FASTENAL COMPANY01	07/02/2018	$26.99
	MARVINS #45	07/02/2018	$8.62
	MARVINS #45	07/03/2018	$37.67
	UNITED LABORATORIES	07/09/2018	$347.71
	FASTENAL COMPANY01	07/11/2018	$403.47
	CALIFORNIA CONTRACTORS SU	07/12/2018	$575.56
	MARVINS #45	07/17/2018	$51.83
	FASTENAL COMPANY01	07/17/2018	$262.82
	MARVINS #45	07/17/2018	$38.87
	AUTOZONE 4653	07/17/2018	$6.47
	WAL-MART #1146	07/17/2018	$5.38
	LOWES #02464	07/18/2018	$93.96
	MARVINS #45	07/18/2018	$7.55
	FASTENAL COMPANY01	07/19/2018	$17.39
	DUNCAN PARNELL N CHARLE	07/18/2018	$521.28
	GEORGETOWN MILL SUPPLIES	07/23/2018	$248.85
	KORMAN SIGNS INC	07/23/2018	$1,988.81
	LOWES #02464	07/25/2018	$37.78
	FORTILINE-CHARLESTON	07/25/2018	$528.65
	IN POMONA PIPE PRODUCTS	07/25/2018	$1,943.92
	WILLIAMS FARM SUPPLY	07/26/2018	$24.95
	FASTENAL COMPANY01	07/27/2018	$220.49
	COMMUNITY LOCK AND SAFE	07/27/2018	$610.00
	MARVINS #45	07/30/2018	$2.15
			$8,052.00
DANIEL R BALENTINE	LANDSCAPE SUPPLY OF GREEN	07/13/2018	$24.03
	CORE & MAIN LP 552	07/24/2018	$299.71
	LOWES #00518	07/24/2018	$169.02
	LANDSCAPE SUPPLY OF GREEN	07/27/2018	$369.79
			$862.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	TYLER BROTHERS	07/02/2018	$340.98
	TYLER BROTHERS	07/17/2018	$237.58
			$578.56
DANNY E HORNSBY	OREILLY AUTO #1764	07/05/2018	$69.50
	LABORLAWCENTER, INC	07/10/2018	$239.60
	GRAINGER	07/11/2018	$115.27
	GRAINGER	07/12/2018	$115.26
	AMERICAN RED CROSS	07/14/2018	$2,142.75
	AAACAROLINASTRAFFIC SA	07/17/2018	$817.47
	WM SUPERCENTER #616	07/17/2018	$112.94
	AMERICAN RED CROSS	07/18/2018	$237.43
	OFFICEMAX/DEPOT 6535	07/26/2018	$71.97
	NSC NORTHERN SAFETY CO	07/31/2018	$73.34
			$3,995.53
DANNY R. WOODRING	LANDSCAPERS SUPPLY OF GR	07/02/2018	$52.88
	LONG TRAILER	07/02/2018	$75.48
	ADVANCE AUTO PARTS #5500	07/02/2018	$11.12
	CLINE HOSE AND HYDRAULICS	07/02/2018	$89.59
	ROBBINS TIRE SERVI	07/02/2018	$17.77
	ADVANCE AUTO PARTS #5500	07/03/2018	$23.97
	DNI AUTO PARTS	07/02/2018	$42.41
	DNI AUTO PARTS	07/02/2018	$105.13
	HAWKINS TOWING INC	07/03/2018	$200.00
	HILLS MACHINERY	07/02/2018	$131.23
	FLINT EQUIP SIMPSONVILL	07/03/2018	$66.79
	HAWKINS TOWING INC	07/03/2018	$150.00
	ROBBINS TIRE SERVI	07/03/2018	$43.77
	ADVANCE AUTO PARTS #5500	07/03/2018	$167.75
	CAROLINA INTL TRUCKS	07/03/2018	$15.89
	BENSON FORD	07/03/2018	$348.42
	BENSON FORD	07/03/2018	$86.01
	LANDSCAPERS SUPPLY OF	07/03/2018	$42.97
	DNI AUTO PARTS	07/03/2018	$151.44
	BENSON FORD	07/03/2018	$198.35
	OREILLY AUTO #2183	07/09/2018	$191.73
	FLINT EQUIP SIMPSONVILL	07/09/2018	$557.71
	CLINE HOSE AND HYDRAULICS	07/09/2018	$60.54
	BENSON FORD	07/09/2018	$422.08
	ACE AUTO PARTS	07/09/2018	$14.85
	DNI AUTO PARTS	07/09/2018	$16.09
	SNIDER TIRE INC #343	07/10/2018	$392.25
	TRACTOR SUPPLY CO #1541	07/11/2018	$84.79
	SNIDER TIRE INC #343	07/10/2018	$190.29
	BENSON FORD	07/10/2018	$568.71
	PAW QUIKGLASS INC	07/12/2018	$175.00
	SNIDER TIRE INC #343	07/11/2018	$172.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	07/12/2018	$26.00
	SNIDER TIRE INC #343	07/11/2018	$357.25
	AAA FASTENER & SUPPLY	07/11/2018	$22.26
	CAROLINA INTL TRUCKS	07/12/2018	$33.91
	AAA FASTENER & SUPPLY	07/12/2018	$5.00
	DNI AUTO PARTS	07/12/2018	$45.19
	BOGGS TRACTOR 1	07/12/2018	$10.30
	ABLE MACHINE HYDRAULICS &	07/13/2018	$45.00
	NATIONAL SIGNAL INC.	07/13/2018	$748.76
	ADVANCE AUTO PARTS #5500	07/18/2018	$2.30
	ADVANCE AUTO PARTS #5500	07/18/2018	$99.87
	ADVANCE AUTO PARTS #5500	07/18/2018	$2.51
	ADVANCE AUTO PARTS #5500	07/18/2018	$4.81
	THE HOME DEPOT #1104	07/18/2018	$4.35
	EPPS LAWN & GARDEN	07/18/2018	$56.13
	OREILLY AUTO #2183	07/19/2018	$125.55
	CLINE HOSE AND HYDRAULICS	07/19/2018	$646.28
	IN TRAILER PARTS 4 U LLC	07/19/2018	$140.98
	CAMPBELL-BROWN INC	07/19/2018	$210.15
	ROBBINS TIRE SERVI	07/20/2018	$104.00
	TRUCK TOYZ, INC - PIEDMON	07/20/2018	$1,083.95
	ROOTS TIRE	07/20/2018	$49.99
	ROOTS TIRE	07/20/2018	$49.99
	CAROLINA INTL TRUCKS	07/23/2018	$103.87
	OREILLY AUTO #2183	07/23/2018	$224.70
	ADVANCE AUTO PARTS #5500	07/23/2018	$6.44
	ADVANCE AUTO PARTS #5500	07/23/2018	$16.57
	GREENVILLE TURF AND TRACT	07/23/2018	$248.15
	PUBLIC WORKS EQUIPMENT &	07/23/2018	$400.97
	EPPS LAWN & GARDEN	07/23/2018	$53.00
	BENSON FORD	07/24/2018	$663.38
	ADVANCE AUTO PARTS #5500	07/25/2018	$2.95
	BENSON FORD	07/24/2018	$102.67
	ROBBINS TIRE SERVI	07/30/2018	$117.91
	GREENVILLE TURF AND TRACT	07/30/2018	$27.35
	CHRISTOPHER TRUCKS INC	07/30/2018	$11.92
	ADVANCE AUTO PARTS #5500	07/30/2018	$108.10
			$10,830.31
DARIN B KYZER	PRO CHEM, INC.	06/29/2018	$562.77
	PRO CHEM, INC.	07/06/2018	$150.98
			$713.75
DARLENE L. BROUGHTON	SAMS CLUB #8252	07/27/2018	$100.81
			$100.81
DAVID A BLACK	CARSONS NUT BOLT AND TOOL	07/12/2018	$82.68
	NEW SOUTH CONSTRUCTION	07/27/2018	$219.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BLACK	LOWES #01635	07/26/2018	$155.16
	SHEALY ELECTRICAL WHOLESA	07/26/2018	$258.64
			$715.90
DAVID BLAND	SAFARI BKS ONLINE-FLOW	07/04/2018	$2,394.00
	NLI SHAREFILE	07/19/2018	$697.25
			$3,091.25
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	07/10/2018	$214.04
			$214.04
DAVID F. GREENE	LOWES #00469	07/03/2018	$392.06
	SAFE INDUSTRIES	07/06/2018	$385.20
	ACADEMY SPORTS #148	07/16/2018	$123.04
	BOOT BARN #195	07/16/2018	$125.00
	BOOT BARN #195	07/16/2018	$125.00
	HARRISONS WORKWEAR MAULDI	07/17/2018	$105.99
	KRUT LED	07/16/2018	$952.30
	HARRISONS WORKWEAR MAULDI	07/17/2018	$125.00
	HARRISONS WORKWEAR MAULDI	07/17/2018	$125.00
	HARRISONS WORKWEAR MAULDI	07/17/2018	$125.00
	MARION DAVIS	07/18/2018	$124.17
	ACADEMY SPORTS #148	07/20/2018	$112.34
	ACADEMY SPORTS #148	07/20/2018	$123.04
	GREENVILLE FENCE CO	07/23/2018	$59.97
	LOWES #00469	07/24/2018	$494.82
	LOWES #00469	07/26/2018	$264.46
	PICKENS CULVERT AND PIPE	07/26/2018	$240.80
	TRUCK TOYZ, INC - PIEDMON	07/26/2018	$534.89
			$4,538.08
DAVID FELT	SPARROW & KENNEDY TRACTOR	07/02/2018	$61.39
	OREILLY AUTO #2104	07/02/2018	$14.70
	SPARROW & KENNEDY TRACTOR	07/02/2018	$2,500.00
	BLANCHARD MACHINERY	07/02/2018	$72.36
	GOODYEAR FRASIER TIRE SER	07/02/2018	$142.61
	OREILLY AUTO #2104	07/02/2018	$336.22
	OREILLY AUTO #2104	07/02/2018	$53.08
	GOODYEAR FRASIER TIRE SER	07/02/2018	$124.08
	OREILLY AUTO #2104	07/03/2018	$54.95
	OREILLY AUTO #2104	07/03/2018	$37.07
	OREILLY AUTO #2104	07/03/2018	$37.02
	OREILLY AUTO #2104	07/03/2018	$65.23
	LEE TRANSPORT EQUIPMENT	07/03/2018	$520.40
	OREILLY AUTO #2104	07/03/2018	$5.44
	CHARLESTON RUBBER & GASKE	07/05/2018	$24.12
	OREILLY AUTO #2104	07/05/2018	$19.61
	GOODYEAR FRASIER TIRE SER	07/05/2018	$83.70
	NAPA AUTO 0031250	07/06/2018	$4.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	07/05/2018	$4.25
	LOVE CHEVROLET 2 QUICK LU	07/06/2018	$878.36
	NAPA AUTO 0031250	07/05/2018	$43.17
	FLEET CONCEPTS OF CHARLES	07/05/2018	$65.29
	IBS OF SOUTH CAROLINA #2	07/05/2018	$246.57
	NAPA AUTO 0031250	07/06/2018	$10.31
	OREILLY AUTO #2104	07/06/2018	$140.14
	OREILLY AUTO #2104	07/06/2018	$106.17
	OREILLY AUTO #2104	07/06/2018	$7.18
	OREILLY AUTO #2104	07/09/2018	$16.34
	GOODYEAR FRASIER TIRE SER	07/09/2018	$548.89
	CHARLESTON RUBBER & GASKE	07/09/2018	$25.59
	OREILLY AUTO #2104	07/09/2018	$10.88
	OREILLY AUTO #2104	07/10/2018	$13.25
	NAPA AUTO 0031250	07/09/2018	$56.02
	NAPA AUTO 0031250	07/09/2018	$12.50
	OREILLY AUTO #2104	07/10/2018	$8.55
	OREILLY AUTO #2104	07/10/2018	$21.78
	NAPA AUTO 0031250	07/09/2018	$60.58
	OREILLY AUTO #2104	07/10/2018	$16.34
	GOODYEAR FRASIER TIRE SER	07/10/2018	$274.45
	FLEET CONCEPTS OF CHARLES	07/09/2018	$398.41
	CAROLINA INTL TRUCKS	07/10/2018	$294.24
	OREILLY AUTO #2104	07/10/2018	$14.42
	FLEET CONCEPTS OF CHARLES	07/10/2018	$730.29
	OREILLY AUTO #2104	07/11/2018	$42.68
	OREILLY AUTO #2104	07/11/2018	$54.77
	OREILLY AUTO #2104	07/11/2018	$6.28
	GOODYEAR FRASIER TIRE SER	07/11/2018	$252.04
	IBS OF SOUTH CAROLINA #2	07/10/2018	$46.64
	OREILLY AUTO #2104	07/12/2018	$21.78
	IN GUSTA'S OUTDOOR POWER	07/12/2018	$65.13
	CAROLINA INTL TRUCKS	07/12/2018	$630.17
	FLEET CONCEPTS OF CHARLES	07/11/2018	$65.29
	OREILLY AUTO #2104	07/12/2018	$25.21
	OREILLY AUTO #2104	07/12/2018	$46.37
	OREILLY AUTO #2104	07/12/2018	$29.41
	OREILLY AUTO #2104	07/13/2018	$35.32
	NAPA AUTO 0031250	07/13/2018	$29.20
	CHARLESTON RUBBER & GASKE	07/13/2018	$38.60
	CHARLESTON RUBBER & GASKE	07/13/2018	$57.40
	JONES FORD INC.	07/13/2018	$268.98
	OREILLY AUTO #2104	07/16/2018	$10.31
	OREILLY AUTO #2104	07/16/2018	$26.26
	OREILLY AUTO #2104	07/16/2018	$35.32
	OREILLY AUTO #2104	07/16/2018	$42.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	07/16/2018	$29.41
	GOODYEAR FRASIER TIRE SER	07/16/2018	$124.08
	OREILLY AUTO #2104	07/16/2018	$24.45
	GOODYEAR FRASIER TIRE SER	07/16/2018	$552.42
	OREILLY AUTO #2104	07/16/2018	$28.77
	SPARROW & KENNEDY TRACTOR	07/16/2018	$308.27
	SQ C&R GLASS, LLC	07/17/2018	$347.82
	JONES FORD INC.	07/17/2018	$387.19
	OREILLY AUTO #2104	07/17/2018	$10.89
	GOODYEAR FRASIER TIRE SER	07/17/2018	$399.01
	OREILLY AUTO #2104	07/17/2018	$10.89
	OREILLY AUTO #2104	07/18/2018	$42.68
	OREILLY AUTO #2104	07/18/2018	$10.88
	NAPA AUTO 0031250	07/17/2018	$51.54
	BLANCHARD MACHINERY	07/19/2018	$195.56
	GOODYEAR FRASIER TIRE SER	07/19/2018	$124.08
	BLANCHARD MACHINERY	07/19/2018	$135.00
	OREILLY AUTO #2104	07/19/2018	$32.29
	NAPA AUTO 0031250	07/18/2018	$24.84
	OREILLY AUTO #2104	07/19/2018	$32.29
	GOODYEAR FRASIER TIRE SER	07/19/2018	$274.45
	GOODYEAR FRASIER TIRE SER	07/20/2018	$133.35
	NAPA AUTO 0031250	07/20/2018	$27.66
	OREILLY AUTO #2104	07/20/2018	$53.08
	FLEET CONCEPTS OF CHARLES	07/19/2018	$145.87
	NAPA AUTO 0031250	07/19/2018	$4.15
	NAPA AUTO SUPPLY 0001291	07/19/2018	$16.88
	NAPA AUTO 0031250	07/19/2018	$7.17
	NAPA AUTO 0031250	07/20/2018	$19.43
	OREILLY AUTO #2104	07/20/2018	$32.29
	NAPA AUTO 0031250	07/20/2018	$3.35
	GOODYEAR FRASIER TIRE SER	07/23/2018	$548.89
	OREILLY AUTO #2104	07/24/2018	$31.17
	FLEET CONCEPTS OF CHARLES	07/23/2018	$65.29
	OREILLY AUTO #2104	07/24/2018	$9.33
	JONES FORD INC.	07/24/2018	$26.71
	OREILLY AUTO #2104	07/24/2018	$7.18
	OREILLY AUTO #2104	07/25/2018	$17.42
	BLANCHARD MACHINERY	07/25/2018	$195.56
	OREILLY AUTO #2104	07/25/2018	$26.26
	JONES FORD INC.	07/26/2018	$108.25
	OREILLY AUTO #2104	07/26/2018	$1.56
	OREILLY AUTO #2104	07/26/2018	$16.56
	OREILLY AUTO #2104	07/26/2018	$21.78
	OREILLY AUTO #2104	07/26/2018	$28.39
	OREILLY AUTO #2104	07/26/2018	$33.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	07/26/2018	$3.80
	OREILLY AUTO #2104	07/26/2018	$10.88
	OREILLY AUTO #2104	07/26/2018	$3.91
	FLEET CONCEPTS OF CHARLES	07/26/2018	$47.91
	OREILLY AUTO #2104	07/27/2018	$7.18
	FLEET CONCEPTS OF CHARLES	07/26/2018	$182.36
	JONES FORD INC.	07/27/2018	$7.25
	HOLLYWOOD HARDWARE	07/30/2018	$6.09
	OREILLY AUTO #2104	07/30/2018	$8.96
	OREILLY AUTO #2104	07/30/2018	$135.31
	OREILLY AUTO #2104	07/30/2018	$42.46
			$15,174.06
DAVID HAMM	ANIXTER/CLARK/TRI-ED	07/04/2018	$311.90
	ANIXTER/CLARK/TRI-ED	07/04/2018	$49.14
	GRAYBAR ELECTRIC COMPANY	07/19/2018	$525.07
	GRAYBAR ELECTRIC COMPANY	07/27/2018	$69.72
			$955.83
DAVID L DOUTY	BLANCHARD MACHINERY	07/27/2018	$82.95
			$82.95
DAVID RANKIN	CAROLINA ELECTRICL SUPPLY	07/10/2018	$42.80
	ROCK HILL GLASS COMPAN	07/10/2018	$72.71
	IN RECEIL IT/1800CEILING	07/17/2018	$213.34
	THE HOME DEPOT #8913	07/23/2018	$28.06
			$356.91
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	07/02/2018	$146.14
	LOW COUNTRY JCB	07/02/2018	$176.69
	HAMPTON PARTS 0024046	07/03/2018	$163.86
	HAMPTON PARTS 0024046	07/03/2018	$112.28
	AMER MACHINING & MAN	07/03/2018	$152.75
	WALSH SUPPLY	07/06/2018	$38.37
	WALSH SUPPLY	07/05/2018	$10.25
	WALSH SUPPLY	07/09/2018	$2.22
	WALSH SUPPLY	07/12/2018	$17.06
	OREILLY AUTO #4715	07/12/2018	$4.85
	BLANCHARD EQUIPMENT - HA	07/12/2018	$416.22
	WALSH SUPPLY	07/13/2018	$48.87
	WALSH SUPPLY	07/16/2018	$20.50
	AUTO PARTS ESTILL14447	07/17/2018	$398.07
	HAMPTON PARTS 0024046	07/17/2018	$15.65
	BLANCHARD EQUIPMENT - HA	07/17/2018	$26.44
	WALSH SUPPLY	07/18/2018	$4.67
	AMER MACHINING & MAN	07/18/2018	$327.09
	BLANCHARD EQUIPMENT - HA	07/20/2018	$26.34
	WALSH SUPPLY	07/20/2018	$12.50
	HAMPTON PARTS 0024046	07/20/2018	$78.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	HAMPTON PARTS 0024046	07/23/2018	$573.29
	BLANCHARD EQUIPMENT - HA	07/23/2018	$63.93
	CAROLINA INTL TRUCKS	07/25/2018	$241.03
			$3,077.52
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	06/28/2018	$87.42
	GRAINGER	07/02/2018	$111.71
	TAPCO	07/06/2018	$489.00
	WAL-MART #4379	07/16/2018	$32.96
	GRAYBAR ELECTRIC COMPANY	07/17/2018	$117.05
	M&R PRINTING EQUIP INC	07/17/2018	$119.23
	GRAINGER	07/20/2018	$68.29
	W O BLACKSTONE & CO INC	07/17/2018	$511.08
	ACADEMY SPORTS #103	07/25/2018	$100.00
	ACADEMY SPORTS #103	07/25/2018	$100.00
	SAFETY SUPPLY SOUTH LLC	07/25/2018	$407.43
	THE HOME DEPOT #1110	07/26/2018	$171.72
	THE HOME DEPOT #1110	07/26/2018	$156.03
			$2,471.92
DEBORAH E JAMISON	ORANGEBURG REDI-MIX CONCR	07/06/2018	$506.48
	FORMS AND SUPPLY - AOPD	07/09/2018	$463.48
	FORMS AND SUPPLY - AOPD	07/13/2018	$258.41
	FORMS AND SUPPLY - AOPD	07/19/2018	$190.01
			$1,418.38
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	07/06/2018	$338.85
			$338.85
DEE M MICHAELSEN	WAL-MART #0634	07/02/2018	$62.39
	LOWES #01751	07/09/2018	$220.19
	LOWES #01751	07/12/2018	$178.11
	CONCRETE SUPPLY CO LLC	07/12/2018	$582.12
	OUTDOOR EQUIPMENT PLUS	07/13/2018	$29.59
	LOWES #01751	07/17/2018	$21.56
	LOWES #01751	07/17/2018	$32.21
	ACADEMY SPORTS #103	07/18/2018	$80.99
	ACADEMY SPORTS #103	07/18/2018	$125.00
	WATEREE HDWE	07/24/2018	$11.43
			$1,343.59
DENNIS G BRANHAM	Hayes Instrument Co.,	07/30/2018	$1,846.80
			$1,846.80
DENNIS MOORE	WORKBOOTS PLUS	07/27/2018	$125.00
	NORTHERN TOOL EQUIP-SC	07/26/2018	$53.49
			$178.49
DERRICK K. TINDAL	OFFICE DEPOT #2149	07/19/2018	$163.31
			$163.31
DIANA M FLEMMING	AMERICAN RED CROSS	06/30/2018	$168.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	07/02/2018	$1,202.98
	FORMS AND SUPPLY - AOPD	07/03/2018	$82.99
	GREGORY PEST SOLUTIONS	07/02/2018	$94.50
	AMERICAN RED CROSS	07/03/2018	$196.00
	PINNACLE LANDSCAPE	07/06/2018	$1,375.00
	WM SUPERCENTER #1286	07/18/2018	$112.32
	OFFICE DEPOT #1214	07/20/2018	$140.39
	FORMS AND SUPPLY - AOPD	07/23/2018	$155.27
	OFFICE DEPOT #2349	07/26/2018	$85.31
			$3,612.76
DIANE M PADGETT	MANN TOOL AND SUPPLY	06/28/2018	$101.19
	MADDOCK CONSTRUCTION EQUI	06/29/2018	$37.86
	GENERAL SUPPLY COMPANY	07/02/2018	$9.62
	GENERAL SUPPLY COMPANY	07/02/2018	$14.01
	GENERAL SUPPLY COMPANY	07/02/2018	$12.51
	GENERAL SUPPLY COMPANY	07/03/2018	$59.85
	GENERAL SUPPLY COMPANY	07/03/2018	$50.38
	GENERAL SUPPLY COMPANY	07/03/2018	$57.10
	GRAINGER	07/03/2018	$16.04
	GENERAL SUPPLY COMPANY	07/03/2018	$20.53
	GRAINGER	07/03/2018	$160.77
	CROMLEYS FORD	07/03/2018	$126.01
	BLANCHARD EQUIPMENT - RI	07/03/2018	$84.84
	HALL MANUFACTURING	07/05/2018	$905.14
	PRICES METAL SHOP	07/05/2018	$254.66
	OLD STONE TRACTOR COMPAN	07/09/2018	$165.85
	GENERAL SUPPLY COMPANY	07/12/2018	$31.71
	BLANCHARD MACHINERY	07/12/2018	$269.54
	GENERAL SUPPLY COMPANY	07/12/2018	$1.37
	GRAINGER	07/12/2018	$92.22
	GENERAL SUPPLY COMPANY	07/13/2018	$47.39
	CROUCH HARDWARE AND FARM	07/13/2018	$27.80
	FORREST TIRE SERVICE	07/13/2018	$343.41
	GENERAL SUPPLY COMPANY	07/13/2018	$26.96
	GENERAL SUPPLY COMPANY	07/17/2018	$21.89
	FORREST TIRE SERVICE	07/17/2018	$503.60
	GENERAL SUPPLY COMPANY	07/17/2018	$53.21
	JCWHITNEY	07/18/2018	$87.67
	HALL MANUFACTURING	07/18/2018	$1,239.12
	GENERAL SUPPLY COMPANY	07/18/2018	$11.62
	GENERAL SUPPLY COMPANY	07/20/2018	$29.72
	HALL MANUFACTURING	07/20/2018	$97.93
	CROMLEYS FORD	07/20/2018	$244.32
	GRAINGER	07/20/2018	$58.25
	CAROLINA INTL TRUCKS	07/23/2018	$440.89
	CROUCH HARDWARE AND FARM	07/23/2018	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CROUCH HARDWARE AND FARM	07/23/2018	$16.04
	GENERAL SUPPLY COMPANY	07/23/2018	$9.62
	CROMLEYS FORD	07/24/2018	$18.73
	CROMLEYS FORD	07/24/2018	$268.71
	PRAXAIR DIST INC OAM	07/25/2018	$34.88
	FORREST TIRE SERVICE	07/25/2018	$551.42
	QUALITY SAW WORKS	07/24/2018	$624.40
	FORREST TIRE SERVICE	07/25/2018	$65.31
	PRICES METAL SHOP	07/25/2018	$72.23
	GENERAL SUPPLY COMPANY	07/25/2018	$43.78
	ADVANCE AUTO PARTS #8822	07/25/2018	$55.67
	GENERAL SUPPLY COMPANY	07/26/2018	$27.01
	GENERAL SUPPLY COMPANY	07/26/2018	$2.13
	LEE TRANSPORT EQUIPMENT	07/26/2018	$53.50
	LEE TRANSPORT EQUIPMENT	07/26/2018	$41.20
	GENERAL SUPPLY COMPANY	07/27/2018	$99.12
	MOMAR, INC	07/26/2018	$197.23
	PALMETTO SPECIALITY PRODU	07/28/2018	$158.55
	FORMS AND SUPPLY - AOPD	07/26/2018	$58.12
	GENERAL SUPPLY COMPANY	07/27/2018	$42.62
	GRAINGER	07/27/2018	$21.08
	BLANCHARD EQUIPMENT - RI	07/27/2018	$950.00
	THE HOLLOWAY COMPANY	07/27/2018	$20.48
	THE HOLLOWAY COMPANY	07/27/2018	$134.88
	DURACO INC	07/30/2018	$1,609.05
	FORREST TIRE SERVICE	07/30/2018	$721.17
	GENERAL SUPPLY COMPANY	07/30/2018	$275.30
	GENERAL SUPPLY COMPANY	07/30/2018	$1.92
			$11,889.82
DIXIE L ANDERSON	QUILL CORPORATION	06/29/2018	$87.52
	FASTENAL COMPANY01	06/29/2018	$124.03
	UNITED LASER	06/29/2018	$129.60
	WILD WEST	06/29/2018	$125.00
	MID ATLANTIC DRAINAGE S	06/29/2018	$527.90
	OFFICE DEPOT #2179	06/29/2018	$38.09
	WALKER'S TRUE VALUE HARD	07/02/2018	$43.19
	USPS PO 4518600526	07/02/2018	$7.62
	GRAINGER	07/02/2018	$90.39
	SHELL SMALL ENGINE INC	07/02/2018	$43.13
	GRAINGER	07/03/2018	$103.35
	CONCRETE DESIGNS	07/03/2018	$1,292.76
	QUILL CORPORATION	07/04/2018	$4.42
	KORMAN SIGNS INC	07/03/2018	$180.00
	QUILL CORPORATION	07/04/2018	$218.10
	WINZER USA	07/05/2018	$361.76
	USPS PO 4518600526	07/05/2018	$17.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WM SUPERCENTER #586	07/05/2018	$47.35
	TOTALSIR LLC	07/05/2018	$24.73
	CONWAY FEED & GARDEN	07/06/2018	$125.00
	WINZER USA	07/07/2018	$501.08
	CONWAY FEED & GARDEN	07/06/2018	$97.19
	USPS PO 4518600526	07/06/2018	$3.75
	CONWAY FEED & GARDEN	07/06/2018	$125.00
	CALIFORNIA CONTRACTORS SU	07/09/2018	$119.70
	NIS SUPPLY	07/09/2018	$389.96
	GRAINGER	07/10/2018	$413.79
	GRAINGER	07/10/2018	$111.84
	FASTENAL COMPANY01	07/10/2018	$606.42
	ZEP SALES AND SERVICE	07/10/2018	$263.54
	USPS PO 4518600526	07/11/2018	$14.61
	GRAINGER	07/11/2018	$89.40
	CONWAY AUTO PARTS	07/10/2018	$321.83
	FASTENAL COMPANY01	07/11/2018	$23.74
	WINZER USA	07/13/2018	$311.26
	GRAINGER	07/12/2018	$113.32
	QUILL CORPORATION	07/12/2018	$32.34
	QUILL CORPORATION	07/12/2018	$126.85
	MID ATLANTIC DRAINAGE S	07/12/2018	$163.07
	QUILL CORPORATION	07/12/2018	$157.81
	WINZER USA	07/15/2018	$120.74
	WINZER USA	07/15/2018	$311.26
	QUILL CORPORATION	07/13/2018	$116.62
	AMERICAN INDUSTRIES INC	07/13/2018	$276.18
	TERMINIX SERVICE INC	07/12/2018	$334.00
	FORESTRY SUPPLIERS INC	07/13/2018	$101.91
	GRAINGER	07/16/2018	$8.87
	LUMBER EXPRESS	07/16/2018	$11.52
	CONWAY FEED & GARDEN	07/16/2018	$106.91
	QUILL CORPORATION	07/17/2018	$42.09
	QUILL CORPORATION	07/17/2018	$126.26
	CONWAY FEED & GARDEN	07/17/2018	$106.91
	USPS PO 4518600526	07/17/2018	$6.91
	TOTALSIR LLC	07/20/2018	$24.73
	FASTENAL COMPANY01	07/30/2018	$128.14
	USPS PO 4518600526	07/30/2018	$50.05
	DODSON PEST MYRTLE BEACH	07/30/2018	$381.90
			$9,833.15
DONALD A HUGHES	Harrisons Workwear Sparta	07/11/2018	$96.29
	ADVANCE AUTO PARTS #2032	07/11/2018	$11.12
	Harrisons Workwear Sparta	07/11/2018	$64.19
	Harrisons Workwear Sparta	07/20/2018	$106.99
	JOHNSONS ACE HARDWARE	07/21/2018	$29.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$308.52
DONALD R. BAKER	NEVILLE HARDWARE	06/28/2018	$595.12
	MCNEELY STORE & RENTAL	07/11/2018	$203.52
	WHITE`S CULVERT INC.	07/16/2018	$662.50
	LOWES #01635	07/16/2018	$701.40
	FASTENAL COMPANY01	07/17/2018	$528.73
	IN GUARD YOUR DOGS SAFET	07/17/2018	$125.00
	LOWES #01635	07/19/2018	$1,687.44
	MCNEELY STORE & RENTAL	07/23/2018	$55.43
	THE HOME DEPOT #1130	07/23/2018	$45.88
	LOWES #01635	07/24/2018	$54.10
	HUNTERS FARM SUPPLY	07/24/2018	$167.48
	LOWE ELECTRIC SUPPLY CO	07/24/2018	$602.24
	BC CANNON	07/24/2018	$318.00
	IN GUARD YOUR DOGS SAFET	07/25/2018	$125.00
	IN GUARD YOUR DOGS SAFET	07/25/2018	$125.00
	VICKERYS OUTDOOR POWER EQ	07/27/2018	$26.46
			$6,023.30
DONNA C RATTERREE	TRACTOR SUPPLY CO #1743	07/12/2018	$125.00
	FORMS AND SUPPLY - AOPD	07/12/2018	$243.19
			$368.19
DONNA J STONE	SHERWIN WILLIAMS 702837	07/02/2018	$195.28
	SCHAEFFER MANUFACTURING	07/03/2018	$150.99
	BLACKWELL HARDWARE	07/05/2018	$91.80
	OREILLY AUTO #2104	07/06/2018	$14.67
	FASTENAL COMPANY01	07/10/2018	$57.17
	NAPA AUTO 0031250	07/09/2018	$47.35
	CCP INDUSTRIES HOSPECO	07/11/2018	$334.41
	NAPA AUTO 0031250	07/10/2018	$41.53
	PALMETTO EXTERMINATORS	07/10/2018	$73.00
	OREILLY AUTO #2104	07/13/2018	$23.96
	OREILLY AUTO #2104	07/16/2018	$29.42
	OREILLY AUTO #2104	07/17/2018	$17.42
	NAPA AUTO 0031250	07/20/2018	$4.40
	HELM-FORD DIAG SOFTWARE	07/23/2018	$1,698.00
	DIVERSIFIED RECYCLING	07/27/2018	$748.00
			$3,527.40
DONNIE ORR	AUTO PARTS OF RIDGELAND	06/29/2018	$65.38
	AUTO PARTS OF RIDGELAND	06/29/2018	$15.53
	BORDER EQUIPMENT	07/02/2018	$309.57
	OREILLY AUTO PARTS #4886	07/02/2018	$8.16
	OREILLY AUTO PARTS #4886	07/02/2018	$18.21
	OREILLY AUTO PARTS #4886	07/02/2018	$10.44
	SAVANNAH HYDRAULICS & RE	07/02/2018	$137.12
	AUTO PARTS OF RIDGELAND	07/03/2018	$24.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	07/03/2018	$60.23
	AUTO PARTS OF RIDGELAND	07/03/2018	$43.59
	AUTO PARTS OF RIDGELAND	07/03/2018	$32.25
	AUTO PARTS OF RIDGELAND	07/05/2018	$6.67
	OREILLY AUTO PARTS #4886	07/05/2018	$127.18
	OREILLY AUTO PARTS #4886	07/05/2018	$56.05
	AUTO PARTS OF RIDGELAND	07/05/2018	$46.85
	AUTO PARTS OF RIDGELAND	07/05/2018	$93.72
	AUTO PARTS OF RIDGELAND	07/06/2018	$46.86
	AUTO PARTS OF RIDGELAND	07/06/2018	$47.89
	AUTO PARTS OF RIDGELAND	07/06/2018	$60.05
	OREILLY AUTO PARTS #4886	07/09/2018	$51.06
	AUTO PARTS OF RIDGELAND	07/09/2018	$17.07
	AUTO PARTS OF RIDGELAND	07/09/2018	$93.72
	OREILLY AUTO PARTS #4886	07/10/2018	$15.50
	AUTO PARTS OF RIDGELAND	07/10/2018	$26.15
	AUTO PARTS OF RIDGELAND	07/11/2018	$46.86
	AUTO PARTS OF RIDGELAND	07/11/2018	$49.43
	AUTO PARTS OF RIDGELAND	07/11/2018	$8.53
	AUTO PARTS OF RIDGELAND	07/11/2018	$27.14
	AUTO PARTS OF RIDGELAND	07/12/2018	$14.16
	DORSEY TRAILER SALES	07/12/2018	$71.64
	OREILLY AUTO PARTS #4886	07/13/2018	$43.00
	AUTO PARTS OF RIDGELAND	07/13/2018	$30.51
	AUTO PARTS OF RIDGELAND	07/13/2018	$26.15
	OREILLY AUTO PARTS #4886	07/16/2018	$183.37
	AUTO PARTS OF RIDGELAND	07/16/2018	$21.66
	AUTO PARTS OF RIDGELAND	07/16/2018	$17.68
	AUTO PARTS OF RIDGELAND	07/17/2018	$13.59
	AUTO PARTS OF RIDGELAND	07/17/2018	$8.53
	INTERSTATE BATTERY	07/17/2018	$290.93
	LOVE CHEVROLET PARTS AND	07/18/2018	$119.43
	BOBCAT OF CHARLESTON	07/18/2018	$566.65
	LOVE CHEVROLET PARTS AND	07/19/2018	$76.37
	INTERSTATE BATTERY	07/19/2018	$1,163.73
	INTERSTATE BATTERY	07/19/2018	$1,317.81
	AUTO PARTS OF RIDGELAND	07/23/2018	$109.33
	OREILLY AUTO PARTS #4886	07/23/2018	$54.46
	OREILLY AUTO PARTS #4886	07/23/2018	$54.46
	AUTO PARTS OF RIDGELAND	07/23/2018	$87.17
	AUTO PARTS OF RIDGELAND	07/23/2018	$8.70
	AUTO PARTS OF RIDGELAND	07/24/2018	$10.89
	AUTO PARTS OF RIDGELAND	07/24/2018	$6.69
	AUTO PARTS OF RIDGELAND	07/24/2018	$26.91
	AUTO PARTS OF RIDGELAND	07/25/2018	$13.59
	OREILLY AUTO PARTS #4886	07/25/2018	$42.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	BADGER RENTAL SERVICES	07/25/2018	$187.25
	AUTO PARTS OF RIDGELAND	07/25/2018	$149.65
	AUTO PARTS OF RIDGELAND	07/25/2018	$19.60
	AUTO PARTS OF RIDGELAND	07/25/2018	$47.37
	AUTO PARTS OF RIDGELAND	07/26/2018	$16.19
	AUTO PARTS OF RIDGELAND	07/27/2018	$20.28
	O C WELCH FORD LINCOLN	07/27/2018	$73.86
	AUTO PARTS OF RIDGELAND	07/30/2018	$10.05
	GRAINGER	07/30/2018	$77.68
	AUTO PARTS OF RIDGELAND	07/30/2018	$499.05
			$7,026.68
DOUGLAS W GERMROTH	KEITH'S HOUSE OF PLUMB	07/03/2018	$629.00
	LOWES #00497	07/06/2018	$3.23
	THE HOME DEPOT #1103	07/06/2018	$98.03
	LOWES #01521	07/11/2018	$26.22
	LOWES #01521	07/13/2018	$54.59
	LOWES #01521	07/18/2018	$87.72
	LOWES #01521	07/19/2018	$25.19
	LOWES #01521	07/25/2018	$24.91
			$948.89
DOYLE H HILL JR	M AND M ENTERPRISES	07/10/2018	$220.54
	SIMPSON MANNING HDWE	07/12/2018	$66.93
	SIMPSON MANNING HDWE	07/20/2018	$11.08
	SIMPSON MANNING HDWE	07/26/2018	$36.70
	M AND M ENTERPRISES	07/26/2018	$81.35
			$416.60
EDDIE ISAAC	FASTENAL COMPANY01	07/02/2018	$11.02
	TRACTOR SUPPLY #1502	07/11/2018	$86.39
	ANDREWS SMALL ENGINES	07/24/2018	$12.96
			$110.37
EDMOND GARNER	CAROLINA RIGGING	07/18/2018	$1,872.72
	ACADEMY SPORTS #196	07/24/2018	$237.51
	CAUSEYS HOME CENTER INC.	07/26/2018	$12.80
			$2,123.03
EDWARD G BASS	TRACTOR SUPPLY CO #1743	07/05/2018	$86.39
	ACADEMY SPORTS #137	07/24/2018	$117.69
			$204.08
EDWARD L JOHNSON	ACADEMY SPORTS #196	07/19/2018	$188.98
			$188.98
EDWARD T. GASSMAN	USPS PO 4578200138	07/05/2018	$1.42
			$1.42
ELISABETH BLEASDALE	BCT	07/10/2018	$48.05
	DELTA AIR 0062198631185	07/16/2018	$701.60
	FORMS AND SUPPLY - AOPD	07/23/2018	$124.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	GRAINGER	07/27/2018	$76.75
	FORMS AND SUPPLY - AOPD	07/27/2018	$30.03
			$980.87
ELIZABETH D. TOTHEROW	ACE BUILDERS HDWE	06/29/2018	$27.80
	CARQUEST 1342	06/29/2018	$56.91
	CARQUEST 1342	06/29/2018	$75.64
	KIMBALL MIDWEST	06/29/2018	$173.45
	CARQUEST 1342	07/02/2018	$240.10
	CARQUEST 1342	07/02/2018	$152.57
	CARQUEST 1342	07/02/2018	$227.95
	CARQUEST 1342	07/03/2018	$11.97
	OREILLY AUTO #1630	07/05/2018	$5.00
	CARQUEST 1342	07/05/2018	$171.60
	PRAXAIR DIST INC OAM	07/07/2018	$95.53
	CARQUEST 1342	07/06/2018	$33.50
	CARQUEST 1342	07/06/2018	$93.67
	CARDINAL RUBBER & SEAL IN	07/06/2018	$26.97
	PRAXAIR DIST INC OAM	07/07/2018	$95.53
	INTERSTATE TOWING &	07/05/2018	$85.00
	INTERSTATE TOWING &	07/06/2018	$31.91
	CUMMINS INC	07/09/2018	$127.56
	CARDINAL RUBBER & SEAL IN	07/09/2018	$56.67
	PALMETTO TIRE AND SERVICE	07/10/2018	$55.00
	KIMBALL MIDWEST	07/10/2018	$843.26
	KIMBALL MIDWEST	07/11/2018	$1,874.34
	CARQUEST 1342	07/11/2018	$324.84
	LANCASTER POWER EQUIPMENT	07/11/2018	$129.60
	SAFETY KLEEN SYSTEMS BRAN	07/12/2018	$50.23
	COMPANY WRENCH-LEXINGTON-	07/13/2018	$401.43
	AMERICAN HYDRAULICS & HOS	07/17/2018	$603.79
	CARQUEST 1342	07/17/2018	$101.31
	KIMBALL MIDWEST	07/18/2018	$609.64
	AIRCOMPRESSORSERVICES.COM	07/17/2018	$166.45
	FORMS AND SUPPLY - AOPD	07/20/2018	$161.27
	TI-HIGHWAY SAFETY	07/20/2018	$505.75
	CARQUEST 1342	07/23/2018	$14.46
	SIGNALISATION VER-MAC	07/17/2018	$180.00
	BEARING DIST ROCK HILL	07/25/2018	$49.16
	AMERICAN HYDRAULICS & HOS	07/26/2018	$182.69
	BURNS FORD OF YORK INC	07/27/2018	$73.34
	PALMETTO TIRE AND SERVICE	07/27/2018	$172.33
	RIT-TEC INDUSTRIAL PRODU	07/27/2018	$236.00
	INTERSTATE SOLUTIONS	07/26/2018	$35.97
	CYCLESORB	07/30/2018	$430.41
	ACE BUILDERS HDWE	07/30/2018	$11.76
	LEE TRANSPORT EQUIPMENT	07/30/2018	$116.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,118.86
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	07/12/2018	$100.63
	FORMS AND SUPPLY - AOPD	07/17/2018	$71.59
			$172.22
EMMIE A TRUESDALE	SOUTHERN	07/16/2018	$792.19
			$792.19
ERIC A JONES	MMM CAYCE QUARRY	06/28/2018	$733.27
	CHARLESTON EXPRESS HAUL	06/29/2018	$2,374.39
	DODSON PEST N CHARLESTON	07/06/2018	$57.00
	LOWES #00497	07/06/2018	$141.87
	CHARLESTON'S RIGGING & MA	07/09/2018	$157.47
	LOWES #00497	07/10/2018	$101.81
	LOWES #00497	07/10/2018	$617.98
	THE HOME DEPOT 1103	07/10/2018	$851.40
	AMERICAN RED CROSS	07/11/2018	$23.80
	WM SUPERCENTER #3367	07/19/2018	$45.30
			$5,104.29
ERIC BANNISTER	MANNING FEED MILL& SUPPL	07/09/2018	$20.00
	SIMPSON MANNING HDWE	07/10/2018	$47.49
	TRACTOR SUPPLY CO #1961	07/10/2018	$97.19
	SIMPSON MANNING HDWE	07/17/2018	$16.19
	TRACTOR SUPPLY CO #1961	07/30/2018	$221.31
	SIMPSON MANNING HDWE	07/30/2018	$14.64
			$416.82
ERICA A MCDONALD	HUMBOLDT MFG CO	07/16/2018	$170.69
			$170.69
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	07/06/2018	$675.33
	HERALD OFFICE SUPPLY INC	07/09/2018	$30.69
	NSC NORTHERN SAFETY CO	07/11/2018	$482.56
	HERALD OFFICE SUPPLY INC	07/11/2018	$27.88
	WM SUPERCENTER #625	07/17/2018	$95.23
	GEORGETOWN SMALL ENGINES,	07/17/2018	$100.79
	STAPLS7201079761000002	07/18/2018	$9.53
	STAPLS7201079761000001	07/18/2018	$127.82
	SOUTHEASTERN PAPER GRO	07/18/2018	$421.15
	PALMETTO SPECIALITY PRODU	07/19/2018	$1,089.04
	HERALD OFFICE SUPPLY INC	07/20/2018	$97.18
	HERALD OFFICE SUPPLY INC	07/19/2018	$73.69
	HERALD OFFICE SUPPLY INC	07/23/2018	$453.03
	GRAINGER	07/24/2018	$218.02
	STAPLS7200927994000001	07/25/2018	$188.07
	HERALD OFFICE SUPPLY INC	07/24/2018	$200.62
	STAPLS7200927994000002	07/25/2018	$251.60
			$4,542.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELEE HOLMES	ALLENDALE AUTO 0024593	07/03/2018	$17.36
	HALL MANUFACTURING	07/05/2018	$1,226.38
	HALL MANUFACTURING	07/11/2018	$1,403.38
	HALL MANUFACTURING	07/13/2018	$678.20
	ALLENDALE HARDWARE	07/18/2018	$12.00
	ALLENDALE HARDWARE	07/25/2018	$32.80
			$3,370.12
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	07/02/2018	$179.27
			$179.27
FRANK EBERT	FASTENAL COMPANY01	06/29/2018	$149.65
	AMERICAN INDUSTRIES INC	06/29/2018	$111.71
	OREILLY AUTO #1490	07/02/2018	$11.79
	OREILLY AUTO #1490	07/02/2018	$10.42
	CAROLINA TOOL CO INC	07/03/2018	$13.44
	JET-VAC SEWER EQUIPMENT	07/02/2018	$116.92
	PRAXAIR DIST INC OAM	07/04/2018	$51.74
	FORMS AND SUPPLY - AOPD	07/03/2018	$104.31
	FORMS AND SUPPLY - AOPD	07/06/2018	$104.31
	OREILLY AUTO #1490	07/09/2018	$144.34
	LOWES #00518	07/09/2018	$23.09
	SCHAEFFER MANUFACTURING	07/09/2018	$107.85
	PARTMASTER	07/12/2018	$1,734.64
	CYCLESORB	07/13/2018	$286.20
	OREILLY AUTO #1490	07/16/2018	$34.54
	GRAINGER	07/17/2018	$154.62
	OREILLY AUTO #1490	07/17/2018	$29.92
	HARBOR FREIGHT TOOLS 532	07/17/2018	$152.86
	OREILLY AUTO #1490	07/19/2018	$21.67
	OREILLY AUTO #1490	07/19/2018	$6.46
	DIVERSIFIED RECYCLING	07/19/2018	$48.15
	FORMS AND SUPPLY - AOPD	07/20/2018	$37.29
	FASTENAL COMPANY01	07/27/2018	$156.99
	LOWES #00518	07/30/2018	$4.78
	OREILLY AUTO #1490	07/30/2018	$31.01
	IN GREENWOOD LOCKSMITH,	07/30/2018	$194.55
	LOWES #00518	07/30/2018	$36.95
			$3,880.20
FRANK THOMAS	USPS PO 4506400010	07/03/2018	$72.00
	GRAINGER	07/25/2018	$74.99
			$146.99
FRED H. COPELAND	CDW GOVT #NHK2741	07/06/2018	$826.20
	B&H PHOTO MOTO	07/18/2018	$9.90
	WAL-MART #1603	07/26/2018	$3.21
			$839.31
FREDERICK WEWERS JR	CARSONS NUT BOLT AND TOOL	06/29/2018	$1,071.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	CARSONS NUT BOLT AND TOOL	07/13/2018	$123.30
			$1,195.25
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE CEN	07/02/2018	$375.64
	CROMLEY FORD	07/02/2018	$70.00
	HALL MANUFACTURING	07/03/2018	$227.94
	KUNKLE OIL COMPANY INC	07/03/2018	$670.36
	KUNKLE TIRE & SERVICE CEN	07/03/2018	$321.00
	SUNRISE AUTO SUPPLY INC	07/03/2018	$311.90
	NEWBERRY HARDWARE	07/09/2018	$5.56
	NEWBERRY HARDWARE	07/09/2018	$12.66
	KUNKLE TIRE & SERVICE CEN	07/10/2018	$49.99
	SUNRISE AUTO SUPPLY INC	07/11/2018	$9.62
	HEDGEPATHS OUTDOOR POWER	07/11/2018	$4.28
	SUNRISE AUTO SUPPLY INC	07/12/2018	$320.98
	KUNKLE TIRE & SERVICE CEN	07/13/2018	$20.00
	SUNRISE AUTO SUPPLY INC	07/13/2018	$40.11
	SUNRISE AUTO SUPPLY INC	07/13/2018	$18.03
	HALL MANUFACTURING	07/18/2018	$320.79
	CROMLEY FORD	07/23/2018	$48.15
	KUNKLE TIRE & SERVICE CEN	07/25/2018	$200.56
	KUNKLE TIRE & SERVICE CEN	07/25/2018	$204.22
	NEWBERRY HARDWARE	07/25/2018	$6.38
	OVERHEAD DOOR CO OF GREEN	07/25/2018	$509.60
	RED LINE PRECISION MACHI	07/24/2018	$474.00
	TRACTOR-SUPPLY-CO #0453	07/26/2018	$32.09
	SUNRISE AUTO SUPPLY INC	07/25/2018	$82.80
	KUNKLE TIRE & SERVICE CEN	07/26/2018	$188.71
	CAROLINA UNLIMITED T	07/25/2018	$45.70
	HEDGEPATHS OUTDOOR POWER	07/26/2018	$12.63
	SUNRISE AUTO SUPPLY INC	07/27/2018	$6.20
	KUNKLE TIRE & SERVICE CEN	07/27/2018	$18.50
	CROMLEY FORD	07/27/2018	$357.19
	HALL MANUFACTURING	07/30/2018	$1,469.77
			$6,435.36
GENE W WYNN	LOWES #00661	07/12/2018	$457.64
	LOWES #00655	07/12/2018	$185.27
	AMERICAN VAN EQUIPMENT	07/20/2018	$439.86
	LOWES #00559	07/24/2018	$394.70
	TESSCO TECHNOLOGIES	07/26/2018	$11.84
	TESSCO TECHNOLOGIES	07/26/2018	$220.49
	TESSCO TECHNOLOGIES	07/28/2018	$72.58
			$1,782.38
GEORGANE COGGINS	OFFICE DEPOT #2233	07/17/2018	$304.16
			$304.16
GEORGE B. ALFORD	LOWES #01075	07/02/2018	$12.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #02803	07/03/2018	$4.83
	LOWES #01075	07/10/2018	$38.76
	LOWES #01075	07/16/2018	$11.15
	2446 CED	07/19/2018	$273.78
	CAROLINA SUPPLYHOUSE INC	07/24/2018	$121.30
	2446 CED	07/23/2018	$13.50
	LOWES #01120	07/24/2018	$101.26
	LOWES #01075	07/25/2018	$10.92
	2446 CED	07/25/2018	$182.52
			$770.75
GEORGE HANES	CORE & MAIN LP 552	07/03/2018	$86.80
	KORMAN SIGNS INC	07/06/2018	$2,460.00
	SANDY RUN OUTDOORS	07/03/2018	$6.39
	KORMAN SIGNS INC	07/09/2018	$90.00
	CALHOUN SUPPLY CO INC	07/16/2018	$312.26
	CORE & MAIN LP 552	07/16/2018	$57.39
	ACADEMY SPORTS #136	07/24/2018	$399.56
			$3,412.40
GERALD W BONNETTE	SP ESAFETY SUPPLIES,	07/02/2018	$63.30
			$63.30
GINGER M GRIFFIN	CROUCH HARDWARE AND FARM	07/10/2018	$70.56
	NAPA AUTO 3000000	07/09/2018	$982.30
	NSC NORTHERN SAFETY CO	07/20/2018	$341.02
	GRAINGER	07/19/2018	$63.24
	NSC NORTHERN SAFETY CO	07/20/2018	$264.76
	CROUCH HARDWARE AND FARM	07/20/2018	$42.79
	FORMS AND SUPPLY - AOPD	07/20/2018	$18.94
	PALMETTO SPECIALITY PRODU	07/19/2018	$141.19
	CROUCH HARDWARE AND FARM	07/26/2018	$21.38
	FORMS AND SUPPLY - AOPD	07/27/2018	$52.56
	NSC NORTHERN SAFETY CO	07/28/2018	$326.11
	RAM TOOL & SUPPLY SC02	07/30/2018	$1,068.82
			$3,393.67
GLORIA J CARTER	DAWKINS CONCRETE PRODUCTS	07/02/2018	$346.68
	LOWES #02803	07/03/2018	$675.97
	OFFICE DEPOT #1214	07/06/2018	$226.77
	OFFICE DEPOT #1214	07/06/2018	$87.45
	FORMS AND SUPPLY - AOPD	07/09/2018	$770.29
	CAROLINA HARDWARE OF DARL	07/12/2018	$148.36
	LOWES #02803	07/17/2018	$548.02
	BATTERIES PLUS - #0178	07/17/2018	$118.78
	SCHOFIELD HARDWARE	07/18/2018	$102.59
	SCHOFIELD HARDWARE	07/18/2018	$102.59
	LOWES #01120	07/19/2018	$80.70
	FORMS AND SUPPLY - AOPD	07/20/2018	$319.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	BRAMLETT'S SMALL ENGINES	07/23/2018	$222.59
	FORMS AND SUPPLY - AOPD	07/24/2018	$119.71
	SCHOFIELD HARDWARE	07/26/2018	$102.59
			$3,972.50
GRACE SOWELL	THOM CHEM	07/10/2018	$786.45
	OFFICEMAX/DEPOT 6591	07/19/2018	$61.43
			$847.88
GRACIELA G GREGORY	WADES REPAIR SERVICE INC	06/29/2018	$250.94
	ULINE SHIP SUPPLIES	07/11/2018	$193.38
	FORMS AND SUPPLY - AOPD	07/16/2018	$113.68
	FORMS AND SUPPLY - AOPD	07/19/2018	$30.56
	MTS SAFETY PRODUCTS	07/17/2018	$133.53
			$722.09
GUERRY W GREEN JR	CULLUM SERVICES INC	07/03/2018	$466.00
	THE HOME DEPOT #1127	07/11/2018	$8.46
	CULLUM SERVICES INC	07/13/2018	$90.50
	THE HOME DEPOT #1127	07/23/2018	$47.58
	MEDICAL DEVICE DEPOT	07/30/2018	$64.01
			$676.55
HARRIETT C. MOORE	SQ THE CELLULAR CO	07/19/2018	$64.19
			$64.19
HAYWARD O WILSON	TRACTOR SUPPLY #1502	07/10/2018	$291.58
	WALLYS HARDWARE	07/10/2018	$216.45
	TRACTOR SUPPLY #1502	07/11/2018	$12.96
	TRACTOR SUPPLY #1502	07/11/2018	$23.74
	SEABER & AIKEN INC	07/13/2018	$2,208.38
	INFINGER UNLIMITED LLC	07/18/2018	$175.94
	HILTI INC	07/21/2018	$138.27
	FASTENAL COMPANY01	07/23/2018	$590.44
	FASTENAL COMPANY01	07/24/2018	$313.19
	LOWES #00626	07/27/2018	$77.37
			$4,048.32
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	07/03/2018	$352.03
	IN US SPECIALTY COATINGS	07/30/2018	$664.94
			$1,016.97
HELENA SIEGEL	PREFERRED COATING SOLUTI	06/29/2018	$644.45
	FLINT EQUIP WALTERBORO	06/29/2018	$177.45
	BAMBERG AUTO PARTS LLC	07/02/2018	$208.90
	BAMBERG AUTO PARTS LLC	07/02/2018	$66.44
	BAMBERG AUTO PARTS LLC	07/02/2018	$46.49
	COMPANY WRENCH-LEXINGTON-	07/02/2018	$499.95
	GOODYEAR FRASIER TIRE SER	07/02/2018	$780.72
	BLANCHARD EQUIPMENT - ST	07/02/2018	$33.51
	OREILLY AUTO PARTS 5269	07/03/2018	$113.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	INCSTORES LLC	07/04/2018	$159.74
	AMERICAN VAN EQUIPMENT	07/05/2018	$80.76
	GRAINGER	07/09/2018	$279.77
	LEE TRANSPORT EQUIPMENT	07/10/2018	$142.44
	BAMBERG AUTO PARTS LLC	07/10/2018	$120.13
	SANDERS SUPPLY CO	07/10/2018	$51.28
	SANDERS SUPPLY CO	07/10/2018	$29.15
	BAMBERG AUTO PARTS LLC	07/11/2018	$152.77
	LOW COUNTRY HOIST AND CRA	07/10/2018	$918.50
	BAILEY'S INC	07/12/2018	$27.91
	SOUTHERN	07/12/2018	$132.96
	SANDERS SUPPLY CO	07/12/2018	$20.92
	OREILLY AUTO PARTS 5269	07/13/2018	$34.52
	DENMARK WHOLESALE	07/16/2018	$62.68
	SANDERS SUPPLY CO	07/16/2018	$9.71
	GRAINGER	07/16/2018	$166.13
	RANDY'S AUTO PARTS	07/16/2018	$2.28
	BROOKER TRUE VALUE	07/16/2018	$76.20
	BAMBERG AUTO PARTS LLC	07/18/2018	$26.99
	OREILLY AUTO PARTS 5269	07/18/2018	$14.03
	CLASSIC FORD LINC COLUM	07/19/2018	$4.73
	COMPANY WRENCH-LEXINGTON-	07/19/2018	$533.66
	OREILLY AUTO PARTS 5269	07/19/2018	$10.04
	CLASSIC FORD LINC COLUM	07/19/2018	$53.60
	GOODYEAR FRASIER TIRE SER	07/19/2018	$108.00
	DILLON SUPPLY COMPANY	07/19/2018	$660.56
	ASCENDUM COLUMBIA 215	07/20/2018	$237.61
	DILLON SUPPLY COMPANY	07/20/2018	$502.20
	BAMBERG AUTO PARTS LLC	07/20/2018	$188.06
	BAMBERG AUTO PARTS LLC	07/20/2018	$47.35
	CLASSIC FORD LINC COLUM	07/23/2018	$106.36
	BAMBERG AUTO PARTS LLC	07/23/2018	$31.54
	AIRGAS SOUTH	07/23/2018	$250.42
	BAMBERG AUTO PARTS LLC	07/24/2018	$39.90
	BAMBERG AUTO PARTS LLC	07/24/2018	$166.65
	BAMBERG AUTO PARTS LLC	07/25/2018	$99.35
	BAMBERG AUTO PARTS LLC	07/25/2018	$145.24
	BROOKER TRUE VALUE	07/25/2018	$125.00
	BAMBERG AUTO PARTS LLC	07/25/2018	$5.85
	BAMBERG AUTO PARTS LLC	07/25/2018	$14.02
	DENMARK WHOLESALE	07/25/2018	$126.82
	BROOKER TRUE VALUE	07/25/2018	$129.60
	COMPANY WRENCH-LEXINGTON-	07/26/2018	$136.63
	COMPANY WRENCH-LEXINGTON-	07/26/2018	$132.49
	OREILLY AUTO PARTS 5269	07/26/2018	$2.26
	BAMBERG AUTO PARTS LLC	07/26/2018	$38.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	BALDWIN BROTHERS INC	07/27/2018	$207.50
	OREILLY AUTO PARTS 5269	07/27/2018	$101.28
	BAMBERG AUTO PARTS LLC	07/30/2018	$14.37
	GOODYEAR FRASIER TIRE SER	07/30/2018	$385.58
			$9,685.45
HENRY A SHUMPERT	SQ SURVEY INSTRUME	07/12/2018	$430.00
			$430.00
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	07/10/2018	$114.27
	LOWES #00433	07/17/2018	$71.09
	HARBOR FREIGHT TOOLS 634	07/24/2018	$120.86
			$306.22
HENRY L JONES	MASTER CHEVY CADILLAC	07/02/2018	$31.17
	RUSH TRK CTR - AUGUSTA N	07/02/2018	$228.63
	RUSH TRK CTR - AUGUSTA N	07/03/2018	$1,341.47
	COMPANY WRENCH-LEXINGTON-	07/05/2018	$828.07
	SOUTHERN VAC	07/06/2018	$157.78
	B & B AUTO GLASS & PAINT	07/06/2018	$421.05
	SATCHER MOTOR COMPANY	07/09/2018	$41.92
	SATCHER MOTOR COMPANY	07/09/2018	$511.12
	RONNIES HITCHES & TRAILER	07/10/2018	$388.80
	CAROLINA OUTDOORS	07/11/2018	$642.97
	ALAMO INDUSTRIAL	07/11/2018	$1,265.81
	ALAMO INDUSTRIAL	07/11/2018	$59.22
	BLANCHARD EQUIPMENT - AI	07/12/2018	$54.14
	UNITED AUTOMOTIVE & DIESE	07/13/2018	$195.34
	CUMMINS INC	07/16/2018	$1,047.91
	RUSH TRK CTR - AUGUSTA N	07/16/2018	$210.60
	UNITED AUTOMOTIVE & DIESE	07/17/2018	$689.20
	TEC-AUGUSTA-	07/17/2018	$205.01
	B & B AUTO GLASS & PAINT	07/18/2018	$213.40
	SATCHER MOTOR COMPANY	07/20/2018	$143.72
	RUSH TRK CTR - AUGUSTA N	07/24/2018	$520.07
	CLINE HOSE HYDRAULICS LL	07/24/2018	$74.07
			$9,271.47
HOWARD L STOKES	OREILLY AUTO PARTS 5269	06/29/2018	$4.51
	BAMBERG AUTO PARTS LLC	07/02/2018	$26.23
	OREILLY AUTO PARTS 5269	07/03/2018	$18.33
	DILLON SUPPLY COMPANY	07/02/2018	$218.75
	KAUFFMAN TIRE AUGU-G92	07/05/2018	$264.76
	BILLYS LAWN FARM AND GARD	07/06/2018	$32.35
	BAMBERG AUTO PARTS LLC	07/06/2018	$14.62
	PALMETTO SPECIALITY PRODU	07/05/2018	$184.13
	USPS PO 4504400003	07/09/2018	$73.90
	CLASSIC FORD LINC COLUM	07/09/2018	$162.23
	OREILLY AUTO PARTS 5269	07/09/2018	$43.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	OREILLY AUTO PARTS 5269	07/09/2018	$69.11
	THOM CHEM	07/11/2018	$231.00
	BLANCHARD EQUIPMENT - OR	07/10/2018	$1,378.57
	OREILLY AUTO PARTS 5269	07/12/2018	$162.81
	ASCENDUM COLUMBIA 215	07/14/2018	$686.83
	PRAXAIR DIST INC 70551	07/13/2018	$94.72
	CINTAS 219	07/13/2018	$27.00
	CINTAS 219	07/13/2018	$27.00
	DILLON SUPPLY COMPANY	07/13/2018	$858.59
	CINTAS 219	07/13/2018	$27.00
	CINTAS 219	07/13/2018	$27.00
	CINTAS 219	07/13/2018	$27.00
	BAMBERG AUTO PARTS LLC	07/17/2018	$30.43
	SANDERS SUPPLY CO	07/17/2018	$11.88
	SANDERS SUPPLY CO	07/17/2018	$3.23
	OREILLY AUTO PARTS 5269	07/18/2018	$75.06
	SANDERS SUPPLY CO	07/19/2018	$36.68
	ASCENDUM COLUMBIA 215	07/20/2018	$237.61
			$5,054.52
ISAAC L RUCKER	ACADEMY SPORTS# 183	07/02/2018	$226.78
	BAILEY'S INC	07/03/2018	$677.80
	ACADEMY SPORTS# 183	07/05/2018	$22.60
	GRAINGER	07/10/2018	$310.38
	GRAINGER	07/24/2018	$288.56
	ULINE SHIP SUPPLIES	07/25/2018	$655.82
	LOWES #00639	07/30/2018	$648.06
	HARLEY AUTO PARTS INC	07/30/2018	$39.38
	SUPPLY SERVICE CO	07/30/2018	$477.88
			$3,347.26
J L BANNISTER	SQ C&S ENTERPRISES OF MA	07/27/2018	$367.09
			$367.09
JACQUELINE H. DOZIER	COD WHOLESALE	07/06/2018	$100.55
	JUST BRAND LIMITED	07/06/2018	$48.60
	ZORO TOOLS INC	07/06/2018	$385.50
	NSC NORTHERN SAFETY CO	07/18/2018	$29.91
	PRO CHEM, INC.	07/18/2018	$307.34
	GRAINGER	07/24/2018	$445.72
	NSC NORTHERN SAFETY CO	07/26/2018	$29.91
	Staples Inc - VT	07/27/2018	$165.03
	TCE HRDIRECT/GNEIL	07/27/2018	$96.93
	NSC NORTHERN SAFETY CO	07/31/2018	$202.53
			$1,812.02
JACQUELYN M GREEN	CALICO INDUSTRIAL SUPPLY	07/12/2018	$23.63
	AERVOE.COM	07/19/2018	$130.01
			$153.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	LEE TRANSPORT EQUIPMENT	07/09/2018	$168.48
	MIDLANDS AUTO SUPPLY	07/10/2018	$725.85
	HOLLANDS GARAGE LLC	07/10/2018	$150.00
	BTS #24	07/11/2018	$408.06
	SAFETY KLEEN SYSTEMS BRAN	07/12/2018	$42.18
	TRACTOR SUPPLY #1502	07/12/2018	$49.99
	RIT-TEC INDUSTRIAL PRODU	07/12/2018	$375.00
	MCLAUGHLIN MOTORS INC	07/12/2018	$1,203.79
	MIDLANDS AUTO SUPPLY	07/16/2018	$422.79
	SPARROW & KENNEDY TRACTOR	07/17/2018	$209.78
	SPARROW & KENNEDY TRACTOR	07/17/2018	$491.12
	ADVANCE AUTO PARTS #7237	07/17/2018	$77.50
	MIDLANDS AUTO SUPPLY	07/20/2018	$71.60
	HALL MANUFACTURING	07/23/2018	$297.23
	JAREDS HDWE	07/23/2018	$13.78
	SPARROW & KENNEDY TRACTOR	07/23/2018	$307.52
	HALL MANUFACTURING	07/23/2018	$840.95
	JAREDS HDWE	07/24/2018	$151.19
	BTS #24	07/23/2018	$222.88
	US DITCHER DONDI USA	07/26/2018	$699.50
	TRIPLE S GARAGE	07/30/2018	$37.50
	BISHOPVILLE PARTS INC	07/30/2018	$91.47
			$7,058.16
JAMES A AMERSON JR	LOWES #00626	07/18/2018	$23.59
	AMC GLASSCOCK	07/18/2018	$615.60
			$639.19
JAMES A BURNS	CREGGER COMPANY 24	07/03/2018	$237.14
	CREGGER COMPANY 24	07/05/2018	$116.57
	THE HOME DEPOT #1130	07/10/2018	$31.77
	VULCAN INC	07/12/2018	$1,176.67
	TRI STAR	07/18/2018	$125.00
	TRI-COUNTY ACE	07/25/2018	$84.79
	ATCO MANUFACTURING COMPAN	07/26/2018	$301.02
			$2,072.96
JAMES A GODBOLD	BELLINGER PARTS 2160000	07/02/2018	$111.59
	BELLINGER PARTS 0001806	07/02/2018	$30.41
	BLANCHARD MACHINERY	07/02/2018	$498.74
	CAROLINA INTL TRUCKS	07/02/2018	$116.88
	CAROLINA INTL TRUCKS	07/02/2018	$77.37
	GORES TIRES	07/03/2018	$95.00
	BELLINGER PARTS 0001806	07/03/2018	$176.03
	BTS #12	07/02/2018	$415.80
	BELLINGER PARTS 0001806	07/05/2018	$41.43
	CUMMINS ATLANTIC #12	07/05/2018	$75.46
	BELLINGER PARTS 0001806	07/05/2018	$114.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	07/05/2018	$5.49
	BLANCHARD MACHINERY	07/06/2018	$199.73
	GORES TIRES	07/06/2018	$52.34
	GORES TIRES	07/09/2018	$48.94
	DILLON TRACTOR	07/09/2018	$40.39
	BELLINGER PARTS 0001806	07/09/2018	$89.42
	BLANCHARD MACHINERY	07/10/2018	$153.72
	BTS #12	07/09/2018	$168.38
	ASCENDUM COLUMBIA 215	07/09/2018	$96.30
	ASCENDUM COLUMBIA 215	07/09/2018	$1,735.77
	TRIPLE T FLORENCE	07/09/2018	$1,099.64
	BTS #12	07/09/2018	$49.56
	STUCKEY BROTHERS FARM SU	07/11/2018	$70.38
	BLANCHARD MACHINERY	07/11/2018	$50.57
	GORES TIRES	07/12/2018	$44.70
	TRIPLE T FLORENCE	07/11/2018	$36.12
	OREILLY AUTO #2107	07/12/2018	$30.11
	BELLINGER PARTS 0001806	07/12/2018	$8.26
	BTS #12	07/13/2018	$552.20
	OREILLY AUTO #2107	07/13/2018	$43.36
	GORES TIRES	07/13/2018	$27.43
	GORES TIRES	07/18/2018	$85.00
	GORES TIRES	07/18/2018	$20.50
	GORES TIRES	07/18/2018	$35.00
	DSI METALS	07/19/2018	$110.76
	ALTMAN TRACTOR CO OF CON	07/19/2018	$55.54
	ALTMAN TRACTOR CO OF CON	07/19/2018	$255.42
	BELLINGER PARTS 0001806	07/19/2018	$18.86
	MOSELEY OUTDOOR POWER EQ	07/19/2018	$49.38
	GORES TIRES	07/24/2018	$48.94
	BELLINGER PARTS 0001806	07/24/2018	$80.30
	TIRE TOWN CONWAY	07/23/2018	$348.26
	ALTMAN TRACTOR & EQUIPME	07/24/2018	$98.01
	CITY AUTO PARTS	07/25/2018	$35.67
	FLINT EQUIP AYNOR	07/25/2018	$89.64
	BELLINGER PARTS 0001806	07/26/2018	$57.07
	BELLINGER PARTS 0001806	07/26/2018	$66.91
	MOSELEY OUTDOOR POWER EQ	07/27/2018	$8.69
	MOSELEY OUTDOOR POWER EQ	07/27/2018	$33.70
			$7,853.19
JAMES A RICH	GRAINGER	07/09/2018	$75.22
	NEWTON SHOES	07/23/2018	$125.00
	NEWTON SHOES	07/23/2018	$125.00
	FRED'S 1027	07/30/2018	$17.07
			$342.29
JAMES BROWN JR.	LOWES #01064	07/02/2018	$162.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	LOWES #01064	07/09/2018	$11.85
	1140 PERRY MANN	07/09/2018	$1,115.86
	LOWES #00499	07/10/2018	$1.22
	WAPER, INC.	07/10/2018	$60.91
	LOWES #01064	07/13/2018	$18.07
	FASTENAL COMPANY01	07/13/2018	$50.82
	OFFICE DEPOT #332	07/17/2018	$561.58
	TARGET 00019232	07/24/2018	$32.38
	MEETZE PLUMBING	07/23/2018	$49.00
	GATEWAY SUPPLY COMPANY	07/24/2018	$8.76
	GATEWAY SUPPLY COMPANY	07/25/2018	$104.90
	THE HOME DEPOT 1112	07/25/2018	$531.36
			$2,709.62
JAMES C HODGE	TRACTOR SUPPLY CO #1961	06/29/2018	$817.07
	TRACTOR SUPPLY #1502	07/17/2018	$269.99
	SIMPSON MANNING HDWE	07/18/2018	$10.53
			$1,097.59
JAMES EVANS	FORMS AND SUPPLY - AOPD	06/29/2018	$465.88
	MOMAR, INC	06/29/2018	$437.68
	FORMS AND SUPPLY - AOPD	06/28/2018	$27.82
	ADVANCE AUTO PARTS 6925	07/02/2018	$18.57
	ADVANCE AUTO PARTS 6925	07/05/2018	$119.41
	ADVANCE AUTO PARTS 6925	07/05/2018	$20.28
	AUTO PARTS INC	07/05/2018	$2.54
	DILLON SUPPLY COMPANY	07/05/2018	$236.18
	LEE TRANSPORT EQUIPMENT	07/09/2018	$65.72
	SUBURBAN PROPANE	07/12/2018	$149.80
	DILLON SUPPLY COMPANY	07/13/2018	$50.57
	FORMS AND SUPPLY - AOPD	07/13/2018	$79.75
	MARATHON PETRO199125	07/16/2018	$137.00
	WOLFE GLASS COMPANY	07/16/2018	$214.20
	ADVANCE AUTO PARTS 6925	07/17/2018	$24.08
	ALCAM INC	07/17/2018	$599.18
	TRACTOR SUPPLY # 1349	07/19/2018	$280.79
	ADVANCE AUTO PARTS 6925	07/19/2018	$321.00
	ADVANCE AUTO PARTS 6925	07/19/2018	$96.30
	HELMLY BROTHERS ACE HDW	07/20/2018	$125.00
	CAROLINA INDUSTRIAL SUPPL	07/21/2018	$360.58
	DILLON SUPPLY COMPANY	07/24/2018	$112.40
	WESTBURYS ACE HDWE	07/26/2018	$22.18
	TIRE REPAIR CENTER	07/27/2018	$1,821.78
	SMITH & JONES JANITORIAL	07/27/2018	$233.36
			$6,022.05
JAMES G CATOE	BETHUNE FARM AND GARDEN	06/29/2018	$30.96
	HUSQVARNA PROFESSIONAL P	07/03/2018	$518.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	HUSQVARNA PROFESSIONAL P	07/03/2018	$518.36
	CONCRETE SUPPLY CO LLC	07/09/2018	$231.12
	TRACTOR SUPPLY #104	07/11/2018	$125.00
	TRACTOR SUPPLY #104	07/11/2018	$125.00
	CONCRETE SUPPLY CO LLC	07/06/2018	$482.76
	LOWES #01751	07/11/2018	$128.31
	BETHUNE FARM AND GARDEN	07/13/2018	$11.10
	LOWES #01751	07/17/2018	$54.30
	LOWES #01751	07/18/2018	$155.48
	LOWES #01751	07/19/2018	$209.39
	BETHUNE FARM AND GARDEN	07/19/2018	$61.62
	LOWES #01751	07/27/2018	$35.60
	HARBOR FREIGHT TOOLS 606	07/27/2018	$294.56
			$2,981.92
JAMES G EDENS	S & D AUTO PARTS #2	06/29/2018	$13.82
	CAUSEYS HOME CENTER INC.	06/28/2018	$25.83
	S & D AUTO PARTS #2	06/29/2018	$39.95
	HILLS MACHINERY	07/03/2018	$531.31
	S & D AUTO PARTS #2	07/03/2018	$63.10
	S & D AUTO PARTS #2	07/03/2018	$120.29
	S & D AUTO PARTS #2	07/06/2018	$26.68
	ALTMAN TRACTOR & EQUIPME	07/09/2018	$548.74
	LUBRICATION ENGINEERS INC	07/06/2018	$397.49
	S & D AUTO PARTS #2	07/10/2018	$97.09
	NOLAN'S GARAGE	07/10/2018	$60.00
	NOLAN'S GARAGE	07/10/2018	$100.00
	AGRI SUPPLY - FLORENCE	07/12/2018	$212.66
	S & D AUTO PARTS #2	07/11/2018	$19.17
	KING CADILLAC	07/12/2018	$1,306.45
	S E FARM EQUIPMENT CO	07/11/2018	$490.82
	ALTMAN TRACTOR & EQUIPME	07/12/2018	$1,267.66
	ALTMAN TRACTOR & EQUIPME	07/12/2018	$219.90
	GYRO-TRAC CORPORATION	07/12/2018	$221.91
	S E FARM EQUIPMENT CO	07/13/2018	$33.82
	ALTMAN TRACTOR & EQUIPME	07/16/2018	$694.37
	AGRI SUPPLY - FLORENCE	07/16/2018	$92.82
	S & D AUTO PARTS #2	07/16/2018	$43.72
	S & D AUTO PARTS #2	07/16/2018	$18.36
	NOLAN'S GARAGE	07/17/2018	$128.00
	NOLAN'S GARAGE	07/17/2018	$177.00
	NOLAN'S GARAGE	07/17/2018	$63.00
	AGRI SUPPLY - FLORENCE	07/19/2018	$16.19
	S & D AUTO PARTS #2	07/20/2018	$26.68
	ALAMO INDUSTRIAL	07/18/2018	$87.28
	ASCENDUM COLUMBIA 215	07/23/2018	$261.00
	US BLADES LLC	07/24/2018	$282.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	WILLIAMS TIRE SERVICE	07/25/2018	$648.00
	GRAINGER	07/26/2018	$1,065.60
	S & D AUTO PARTS #2	07/27/2018	$40.89
	S & D AUTO PARTS #2	07/26/2018	$413.50
			$9,855.60
JAMES GODBOLT JR	SHERWIN WILLIAMS 702368	07/02/2018	$1,368.49
	FASTENAL COMPANY01	07/02/2018	$766.89
	DURACO INC	07/03/2018	$686.07
	U S HYDRAULIC AND PNEUMA	07/09/2018	$181.34
	CYCLESORB	07/10/2018	$434.43
	LEE TRANSPORT EQUIPMENT	07/11/2018	$423.63
	MIKE REICHENBACH FORD LI	07/11/2018	$1,242.49
	ALTMAN TRACTOR & EQUIPME	07/13/2018	$27.00
	LINDER INDSTRL-COLUMBIA	07/13/2018	$1,688.60
	GYRO-TRAC CORPORATION	07/12/2018	$663.39
	BLANCHARD MACHINERY	07/16/2018	$2,328.63
	BLANCHARD MACHINERY	07/16/2018	$71.84
	FASTENAL COMPANY01	07/16/2018	$9.84
	FASTENAL COMPANY01	07/16/2018	$21.48
	PROFESSIONAL HYDRAULICS	07/18/2018	$218.28
	LEE TRANSPORT EQUIPMENT	07/20/2018	$656.60
	GYRO-TRAC CORPORATION	07/20/2018	$1,803.74
	MIKE REICHENBACH FORD LI	07/23/2018	$2,394.15
	FASTENAL COMPANY01	07/30/2018	$23.55
			$15,010.44
JAMES M HUEY	ACADEMY SPORTS #103	07/18/2018	$125.00
	ACADEMY SPORTS #103	07/18/2018	$125.00
			$250.00
JAMES M JONES	KORMAN SIGNS INC	07/24/2018	$540.00
			$540.00
JAMES MANSFIELD	RAI PRODUCTS	07/09/2018	$164.80
			$164.80
JAMES P BEACH	GRAINGER	07/05/2018	$266.05
	ADVANCE AUTO PARTS #5780	07/23/2018	$12.29
	SQ IRONDRIVE UPSTATE	07/25/2018	$2,340.80
			$2,619.14
JAMES WILLIAMS	DILLON SUPPLY COMPANY	07/03/2018	$244.75
			$244.75
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	07/23/2018	$181.94
	USPS PO 4516000941	07/30/2018	$78.40
			$260.34
JAMISON K. CANADAY	BLANCHARD EQUIPMENT - ST	06/29/2018	$354.24
	ST MATTHEWS SUPPLY COMPAN	06/29/2018	$4.21
	WILLIAMS AUTO ELECTRIC	07/02/2018	$301.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	07/02/2018	$89.70
	LEE TRANSPORT EQUIPMENT	07/03/2018	$447.26
	MIDLANDS MACHINERY INC	07/03/2018	$442.56
	NOR NORTHERN TOOL	07/03/2018	$529.99
	BLANCHARD EQUIPMENT - ST	07/02/2018	$32.68
	BLANCHARD EQUIPMENT - ST	07/03/2018	$48.79
	ST MATTHEWS SUPPLY COMPAN	07/05/2018	$72.61
	MAY HEAVY EQUIPMENT	07/10/2018	$1,933.19
	GYRO-TRAC CORPORATION	07/10/2018	$709.80
	ST MATTHEWS SUPPLY COMPAN	07/13/2018	$8.61
	ST MATTHEWS SUPPLY COMPAN	07/17/2018	$147.79
	ST MATTHEWS SUPPLY COMPAN	07/18/2018	$52.34
	ST MATTHEWS SUPPLY COMPAN	07/18/2018	$89.52
	ST MATTHEWS SUPPLY COMPAN	07/18/2018	$91.19
	CUMMINS INC	07/18/2018	$92.98
	ST MATTHEWS SUPPLY COMPAN	07/18/2018	$73.58
	COASTAL HYDRAULICS INC	07/18/2018	$2,004.03
	LAKE ELECTRIC INC	07/19/2018	$40.73
	ST MATTHEWS SUPPLY COMPAN	07/19/2018	$4.21
	ST MATTHEWS SUPPLY COMPAN	07/19/2018	$16.40
	MAY HEAVY EQUIPMENT	07/19/2018	$89.28
	ST MATTHEWS SUPPLY COMPAN	07/24/2018	$36.24
	BLANCHARD EQUIPMENT - ST	07/25/2018	$140.05
	BALLARD PARTS SERVICE CO	07/26/2018	$146.48
	LEE TRANSPORT EQUIPMENT	07/26/2018	$422.65
			$8,422.66
JAMMIE L CRIBB	DS SERVICES STANDARD COFF	07/11/2018	$62.51
	FORTILINE-CHARLESTON	07/12/2018	$1,275.30
	LOWES #01521	07/12/2018	$124.02
	AMERICAN RED CROSS	07/13/2018	$18.00
	BOAT-N-RV MEGASTORE	07/12/2018	$46.96
	THE HOME DEPOT #1118	07/16/2018	$138.85
	LOWES #01521	07/18/2018	$42.32
	GRAYCO HARDWARE RIDGELAN	07/18/2018	$138.36
	ULINE SHIP SUPPLIES	07/26/2018	$249.60
	LOWCOUNTRY CONCRETE OF RI	07/26/2018	$956.48
			$3,052.40
JAN HUDSON	FORMS AND SUPPLY - AOPD	07/13/2018	$252.36
			$252.36
JANELLE DUNBAR	SUPPLYSOLVE	07/16/2018	$120.33
			$120.33
JANET HENDRIX	SAMS CLUB #8252	07/03/2018	$174.65
	USPS PO 4514870247	07/09/2018	$6.20
	STAPLS7200584866000002	07/10/2018	$31.03
	STAPLS7200584866000001	07/10/2018	$177.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	THE BOOTJACK INC	07/11/2018	$125.00
	ENTERPRISE RENT-A-CAR	07/26/2018	$154.47
	THE BOOTJACK INC	07/27/2018	$125.00
			$794.18
JANET R THOMAS	ALLENDALE HARDWARE	07/11/2018	$44.70
	ALLENDALE HARDWARE	07/12/2018	$43.80
	TYLER BROTHERS	07/18/2018	$215.98
	ALLENDALE HARDWARE	07/20/2018	$49.15
	TYLER BROTHERS	07/27/2018	$334.77
			$688.40
JANICE M KEMP	FASTENAL COMPANY01	07/13/2018	$176.27
	DILLON SUPPLY COMPANY	07/16/2018	$133.65
	FASTENAL COMPANY01	07/17/2018	$184.49
	FASTENAL COMPANY01	07/26/2018	$8.78
			$503.19
JASON A. CHILDERS	THE HOME DEPOT 1108	07/03/2018	$229.22
	LOWES #02548	07/06/2018	$632.26
	ACADEMY SPORTS #215	07/17/2018	$269.55
	LOWES #02595	07/17/2018	$674.44
	PARADISE HOME CENT	07/18/2018	$1,617.80
	NORTHERN TOOL EQUIP SC	07/19/2018	$240.72
			$3,663.99
JEFFERY D. GILES	ROBBINS TIRE SERVI	07/03/2018	$346.50
	HILLS MACHINERY	07/03/2018	$387.15
	HILLS MACHINERY	07/03/2018	$648.12
	AAA FASTENER & SUPPLY	07/05/2018	$5.41
	TRUCK PRO	07/06/2018	$182.49
	ACE AUTO PARTS	07/05/2018	$7.48
	OLD STONE TRACTOR COMPAN	07/06/2018	$559.58
	MCI SUPPLY-EASLEY INC	07/05/2018	$220.00
	ROBBINS TIRE SERVI	07/09/2018	$773.08
	ROBBINS TIRE SERVI	07/09/2018	$197.59
	ROBBINS TIRE SERVI	07/09/2018	$561.11
	OLD STONE TRACTOR COMPAN	07/09/2018	$813.13
	ADVANCE AUTO PARTS #5500	07/09/2018	$7.20
	PAW QUIKGLASS INC	07/09/2018	$349.00
	CAROLINA CHAIN & CABLE DU	07/09/2018	$63.95
	DNI AUTO PARTS	07/09/2018	$62.36
	ADVANCE AUTO PARTS #5500	07/11/2018	$17.91
	FLINT EQUIP SIMPSONVILL	07/11/2018	$27.18
	ROBBINS TIRE SERVI	07/11/2018	$447.14
	ROBBINS TIRE SERVI	07/11/2018	$398.38
	CLINE HOSE AND HYDRAULICS	07/11/2018	$122.40
	DNI AUTO PARTS	07/11/2018	$36.50
	THE HOME DEPOT #1119	07/11/2018	$333.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	OLD STONE TRACTOR	07/13/2018	$103.80
	TRUCK TOYZ, INC - PIEDMON	07/13/2018	$126.30
	ADVANCE AUTO PARTS #5500	07/13/2018	$19.81
	ADVANCE AUTO PARTS #5500	07/16/2018	$447.74
	ROBBINS TIRE SERVI	07/16/2018	$140.28
	ROBBINS TIRE SERVI	07/16/2018	$179.59
	ADVANCE AUTO PARTS #5500	07/16/2018	$6.31
	FASTENAL COMPANY01	07/17/2018	$28.21
	SNIDER TIRE INC #343	07/16/2018	$255.20
	ROBBINS TIRE SERVI	07/17/2018	$159.88
	ADVANCE AUTO PARTS #5500	07/17/2018	$106.56
	ROOTS TIRE	07/18/2018	$295.68
	CAROLINA INTL TRUCKS	07/18/2018	$1,287.89
	OLD STONE TRACTOR	07/17/2018	$222.37
	ADVANCE AUTO PARTS #5500	07/18/2018	$310.57
	BENSON FORD	07/17/2018	$406.99
	SPECIALTY STEELS	07/17/2018	$766.91
	BOGGS TRACTOR 1	07/18/2018	$152.85
	BAILEY INTERNATIONAL	07/19/2018	$39.49
	PAW QUIKGLASS INC	07/19/2018	$249.00
	DNI AUTO PARTS	07/18/2018	$78.59
	DNI AUTO PARTS	07/20/2018	$45.19
	ADVANCE AUTO PARTS #5500	07/20/2018	$68.25
	CLINE HOSE AND HYDRAULICS	07/20/2018	$160.37
	ADVANCE AUTO PARTS #5500	07/23/2018	$80.13
	DNI AUTO PARTS	07/23/2018	$62.36
	ADVANCE AUTO PARTS #5500	07/24/2018	$20.17
	CAROLINA INTL TRUCKS	07/24/2018	$122.06
	FIMCO SCHABEN AGSPRAY	07/24/2018	$710.00
	DNI AUTO PARTS	07/23/2018	$16.06
	BOGGS TRACTOR 1	07/23/2018	$112.07
	ROBBINS TIRE SERVI	07/24/2018	$109.88
	ADVANCE AUTO PARTS #5500	07/25/2018	$127.10
	ROBBINS TIRE SERVI	07/25/2018	$159.88
	ROBBINS TIRE SERVI	07/25/2018	$432.38
	DNI AUTO PARTS	07/24/2018	$53.19
	FLEETPRIDE 316	07/24/2018	$82.91
	PALMETTO BATTERY SPECIALI	07/26/2018	$169.49
	FIMCO SCHABEN AGSPRAY	07/26/2018	$9.42
	DNI AUTO PARTS	07/27/2018	$48.55
	DNI AUTO PARTS	07/26/2018	$4.46
	EPPS LAWN & GARDEN	07/26/2018	$53.00
	BENSON FORD	07/27/2018	$26.43
	BENSON FORD	07/27/2018	$77.83
	BENSON FORD	07/26/2018	$34.44
	SE RAILROAD TOOL SERVICE	07/27/2018	$804.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	BENSON FORD	07/26/2018	$12.20
	ADVANCE AUTO PARTS #5500	07/27/2018	$101.96
	ADVANCE AUTO PARTS #5500	07/27/2018	$99.20
	ADVANCE AUTO PARTS #5500	07/30/2018	$112.42
	COASTAL LASERS	07/30/2018	$419.65
	ADVANCE AUTO PARTS #5500	07/30/2018	$219.88
			$16,506.79
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	06/29/2018	$233.69
	NSC NORTHERN SAFETY CO	07/18/2018	$1,479.39
	NSC NORTHERN SAFETY CO	07/18/2018	$89.23
	HEDGEPATHS OUTDOOR POWER	07/19/2018	$44.94
	CROUCH HARDWARE AND FARM	07/19/2018	$173.27
	NORTHERN TOOL EQUIP SC	07/19/2018	$1,329.84
	TYLER BROTHERS	07/24/2018	$249.99
	NAPA AUTO 3000000	07/25/2018	$249.71
	CROUCH HARDWARE AND FARM	07/27/2018	$288.31
	CROUCH HARDWARE AND FARM	07/30/2018	$370.07
	CVS/PHARMACY #03869	07/30/2018	$8.01
			$4,516.45
JEFFREY S FOSTER	LAURENS LUMBER CO.	07/10/2018	$559.50
	ATLANTIC WATERWORKS AND S	07/11/2018	$1,289.35
	KINGS OUTDOOR POWER EQU	07/17/2018	$262.90
	KINGS OUTDOOR POWER EQU	07/18/2018	$447.13
	GYRO-TRAC CORPORATION	07/25/2018	$109.51
	GYRO-TRAC CORPORATION	07/27/2018	$1,022.10
	KINGS OUTDOOR POWER EQU	07/30/2018	$525.86
			$4,216.35
JEFFREY S MORRELL	WAL-MART #1286	07/10/2018	$127.94
	STAPLES 00103911	07/11/2018	$95.03
			$222.97
JEFFREY S. KELLEY	THE HOME DEPOT #1130	07/03/2018	$115.24
	THE HOME DEPOT #1130	07/09/2018	$1,392.58
	ACADEMY SPORTS# 154	07/12/2018	$51.30
	AIRGAS SOUTH	07/11/2018	$338.67
	LOWES #03071	07/12/2018	$54.51
	TRACTOR-SUPPLY-CO #0440	07/12/2018	$278.18
	ACADEMY SPORTS #219	07/17/2018	$31.79
	NEVILLE HARDWARE	07/19/2018	$174.85
	OREILLY AUTO #4374	07/23/2018	$15.89
	LOWES #01635	07/24/2018	$34.15
			$2,487.16
JENNIFER A PRATT	STAPLES 00111807	06/28/2018	$133.21
	FULL SOURCE LLC	07/11/2018	$176.95
	GRAINGER	07/12/2018	$95.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$406.13
JENNIFER H PICKENS	NORRIS SUPPLY	07/03/2018	$166.95
	GIH GLOBALINDUSTRIALEQ	07/06/2018	$173.77
	BEN MEADOWS	07/10/2018	$696.95
	IN ENGINEERED PLASTICS	07/10/2018	$495.53
	ULINE SHIP SUPPLIES	07/14/2018	$76.32
	FORMS AND SUPPLY - AOPD	07/17/2018	$345.46
	LOWES #00728	07/19/2018	$81.66
	NEWTON SHOES	07/23/2018	$125.00
	NEWTON SHOES	07/23/2018	$125.00
	TRADO SUPPLIES	07/26/2018	$449.40
			$2,736.04
JENNIFER W. HILTON	GRAINGER	06/29/2018	$449.40
	CINTAS 60A SAP	06/28/2018	$56.31
	AUTO PARTS OF ST. GEORGE	07/09/2018	$37.44
	AUTO PARTS OF ST. GEORGE	07/10/2018	$45.97
	AUTO PARTS OF ST. GEORGE	07/11/2018	$45.73
	CINTAS 60A SAP	07/10/2018	$42.19
	HUTTO ACE HDWE	07/12/2018	$196.23
	AUTO PARTS OF ST. GEORGE	07/12/2018	$28.25
	AUTO PARTS OF ST. GEORGE	07/12/2018	$133.86
	CINTAS 60A SAP	07/11/2018	$56.31
	AUTO PARTS OF ST. GEORGE	07/13/2018	$6.96
	HUTTO ACE HDWE	07/18/2018	$17.10
	CINTAS 60A SAP	07/18/2018	$56.31
	AUTO PARTS OF ST. GEORGE	07/27/2018	$75.57
	AUTO PARTS OF ST. GEORGE	07/27/2018	$34.80
	CINTAS 60A SAP	07/26/2018	$56.31
			$1,338.74
JEREMY D JACKSON	TRACTOR SUPPLY CO #1865	07/13/2018	$107.99
	ACADEMY SPORTS #196	07/14/2018	$16.15
			$124.14
JEREMY D. YUHAS	TAYLOR SECURITY LOCK	07/07/2018	$37.02
	PISTOL CREEK WEST II	07/13/2018	$125.00
	TYLER BROTHERS	07/16/2018	$118.79
			$280.81
JEREMY M SHREWSBERRY	INTERSTATE TOWING &	06/28/2018	$31.57
	LOWES #00416	07/10/2018	$552.63
	NORTHERN TOOL EQUIP-SC	07/10/2018	$279.33
	LOWES #00416	07/16/2018	$10.96
	UNITED RENTALS	07/17/2018	$57.65
	LOWES #02920	07/19/2018	$213.21
	SSC-ROCK HILL SERV	07/26/2018	$191.87
	SSC-ROCK HILL SERV	07/30/2018	$210.42
	UNITED RENTALS	07/30/2018	$2,084.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,632.42
JEREMY T HODGES	FORMS AND SUPPLY - AOPD	06/28/2018	$116.71
	THE HOME DEPOT #1124	07/11/2018	$86.79
			$203.50
JEROME E SINCLAIR	GRAYBAR ELECTRIC	06/29/2018	$20.87
	CES 34	07/10/2018	$155.74
	LOWES #00416	07/16/2018	$6.45
	LOWES #00416	07/24/2018	$89.54
	RICHBURG SUPPLY CO	07/26/2018	$28.09
			$300.69
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	06/29/2018	$96.29
	WESTBURYS ACE HDWE	07/06/2018	$26.74
	HELMLY BROTHERS ACE HDW	07/09/2018	$81.32
	WESTBURYS ACE HDWE	07/19/2018	$2.13
	ADVANCE AUTO PARTS 6925	07/19/2018	$256.80
			$463.28
JESSE E. SESSIONS	THE HOME DEPOT #1112	07/13/2018	$29.10
	ATSI INC	07/13/2018	$612.91
	CES 25	07/13/2018	$132.78
	FASTENAL COMPANY01	07/25/2018	$77.58
	LEE TRANSPORT EQUIPMENT	07/30/2018	$1,949.80
			$2,802.17
JESSICA C. TAYLOR	KIMBALL MIDWEST	07/03/2018	$301.80
	RACEWAY FORD OF HARTSVILL	07/05/2018	$64.52
	DOUGLAS MACHINE SHOP INC	07/06/2018	$70.20
	AUTO PARTS SERVICE INC	07/06/2018	$9.63
	AUTO PARTS SERVICE INC	07/10/2018	$118.13
	AUTO PARTS SERVICE INC	07/10/2018	$36.70
	CEDAR LANE SUPPLY INC	07/12/2018	$52.35
	RACEWAY FORD OF HARTSVILL	07/12/2018	$345.99
	QUALITY EQUIPMENT - WADES	07/13/2018	$350.79
	ATKINSONS DISCOUNT AUTO P	07/12/2018	$16.19
	ATKINSONS DISCOUNT AUTO P	07/12/2018	$20.81
	AUTO PARTS SERVICE INC	07/13/2018	$46.02
	QUALITY EQUIPMENT - WADES	07/13/2018	$296.35
	AUTO PARTS SERVICE INC	07/13/2018	$111.72
	AUTO PARTS SERVICE INC	07/16/2018	$2.88
	AUTO PARTS SERVICE INC	07/16/2018	$68.62
	AUTO PARTS SERVICE INC	07/18/2018	$98.85
	ADVANCE AUTO PARTS #8421	07/19/2018	$7.55
	AUTO PARTS SERVICE INC	07/19/2018	$144.69
	AUTO PARTS SERVICE INC	07/19/2018	$13.13
	AUTO PARTS SERVICE INC	07/20/2018	$55.08
	RICHBOURGS AUTO ELECTRIC	07/20/2018	$258.39
	AUTO PARTS SERVICE INC	07/20/2018	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	PINKSTON, INC	07/20/2018	$127.58
			$2,639.56
JESSIE L. WILLARD	LOWES #00559	06/29/2018	$26.73
	LOWES #00559	07/02/2018	$728.50
			$755.23
JIMMY C PAYTON	ANDERSON BROS	06/28/2018	$1,525.16
	SPECIALTY STEELS	06/28/2018	$715.50
	MCI SUPPLY-EASLEY INC	06/29/2018	$225.00
	WESTAR TIRE & ALIGNMENT	07/05/2018	$59.00
	NAPA AUTO PARTS 0000905	07/05/2018	$46.98
	B & D UPHOLSTERY	07/06/2018	$225.00
	NAPA AUTO PARTS 0000905	07/05/2018	$40.46
	WESTAR TIRE & ALIGNMENT	07/05/2018	$172.01
	NAPA AUTO PARTS 0000905	07/09/2018	$17.26
	ANDERSON BROS	07/09/2018	$1,229.44
	IN JIT INDUSTRIAL SOLUTI	07/11/2018	$94.92
	GYRO-TRAC CORPORATION	07/10/2018	$127.19
	IN JIT INDUSTRIAL SOLUTI	07/11/2018	$43.56
	NAPA AUTO PARTS 0000905	07/10/2018	$417.29
	ACTION AUTO & TRUCK REPAI	07/13/2018	$35.00
	CAROLINA CHAIN & CABLE DU	07/13/2018	$104.30
	NAPA AUTO PARTS 0000905	07/13/2018	$85.58
	ANDERSON AUTO GLASS CTR	07/16/2018	$312.25
	CLEMSON AUTO PARTS	07/16/2018	$10.44
	TRACTOR-SUPPLY-CO #0440	07/16/2018	$398.25
	NAPA AUTO PARTS 0000905	07/16/2018	$7.80
	NAPA AUTO PARTS 0000905	07/16/2018	$10.69
	NAPA AUTO PARTS 0000905	07/16/2018	$73.88
	NAPA AUTO PARTS 0000905	07/19/2018	$10.85
	APPLIED IND TECH 2220	07/23/2018	$135.15
	GYRO-TRAC CORPORATION	07/23/2018	$1,119.85
	AUTOMOTIVE SER61010021	07/18/2018	$991.34
	NAPA AUTO PARTS 0000905	07/27/2018	$47.73
	CLEMSON AUTO PARTS	07/30/2018	$477.52
	NAPA AUTO PARTS 0000905	07/30/2018	$8.01
	NAPA AUTO PARTS 0000905	07/30/2018	$2.68
			$8,770.09
JIMMY D. LEONARD	NAPA LITTLE RIVER	06/29/2018	$58.19
	CONWAY AUTO PARTS	07/02/2018	$64.79
	CONWAY AUTO PARTS	07/02/2018	$49.12
	PALMETTO CHEVROLET CO INC	07/02/2018	$136.60
	FLINT EQUIP AYNOR	07/05/2018	$68.93
	GYRO-TRAC CORPORATION	07/05/2018	$1,125.60
	CONWAY AUTO PARTS	07/10/2018	$77.54
	IN M.H. CORBIN, LLC	07/11/2018	$481.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	MIDLANDS SPECIALTY	07/11/2018	$382.97
	CONWAY AUTO PARTS	07/11/2018	$115.31
	HARBOR FREIGHT TOOLS 726	07/12/2018	$175.83
	ALAMO INDUSTRIAL	07/11/2018	$65.80
	EASTERN DIESEL SERVICE	07/12/2018	$103.55
	BTS #58	07/13/2018	$39.35
	NAPA LITTLE RIVER	07/16/2018	$332.60
	CONWAY FORD	07/16/2018	$6.57
	MIDLANDS MACHINERY INC	07/17/2018	$85.05
	CONWAY AUTO PARTS	07/16/2018	$218.84
	GRAINGER	07/17/2018	$255.73
	FLINT EQUIP AYNOR	07/18/2018	$233.06
	CONWAY AUTO PARTS	07/17/2018	$12.95
	CONWAY AUTO PARTS	07/17/2018	$12.95
	CONWAY FORD	07/18/2018	$194.55
	CONWAY AUTO PARTS	07/17/2018	$122.89
	IN M.H. CORBIN, LLC	07/19/2018	$481.00
	CONWAY AUTO PARTS	07/18/2018	$112.45
	LITTLE RIVER WELDING	07/19/2018	$423.59
	PARTS AUTOMOTIVE LLC	07/20/2018	$33.31
	CONWAY AUTO PARTS	07/20/2018	$83.98
	CUMMINS ATLANTIC #12	07/20/2018	$498.35
	BTS #47	07/20/2018	$236.85
	PARTS AUTOMOTIVE LLC	07/20/2018	$54.72
	FASTENAL COMPANY01	07/23/2018	$467.69
	LINDER INDSTRL-N. CHARLES	07/23/2018	$138.28
	HARBOR FREIGHT TOOLS 726	07/24/2018	$286.16
	BTS #9	07/24/2018	$146.15
	PARTS AUTOMOTIVE LLC	07/24/2018	$85.14
	CONWAY AUTO PARTS	07/25/2018	$2.92
	CONWAY AUTO PARTS	07/25/2018	$50.34
	HILLS MACHINERY	07/25/2018	$195.33
	CONWAY AUTO PARTS	07/25/2018	$92.58
	CONWAY AUTO PARTS	07/25/2018	$9.02
	CONWAY AUTO PARTS	07/25/2018	$40.93
	CONWAY AUTO PARTS	07/25/2018	$19.17
	CONWAY AUTO PARTS	07/27/2018	$34.45
	CONWAY AUTO PARTS	07/26/2018	$39.73
	PARTS AUTOMOTIVE LLC	07/27/2018	$44.80
	CONWAY AUTO PARTS	07/26/2018	$12.26
	CONWAY AUTO PARTS	07/27/2018	$95.63
	CONWAY AUTO PARTS	07/27/2018	$48.25
	CONWAY AUTO PARTS	07/27/2018	$11.28
	ALCAM INC	07/29/2018	$467.86
			$8,631.99
JIMMY S WILLIAMSON	DIVERSIFIED RECYCLING	07/12/2018	$206.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY S WILLIAMSON	CONCRETE SUPPLY CO LLC	07/13/2018	$1,165.23
	WM SUPERCENTER #1183	07/23/2018	$18.63
	THREE FOUNTAINS ACE HDWR	07/26/2018	$19.24
	DOG FEED CENTER	07/30/2018	$183.93
	FEED BARN AND GARDEN SH	07/30/2018	$39.59
			$1,632.62
JO A SHARPE	AUTO PARTS OF SUMTER INC	07/02/2018	$16.50
	BATTERIES PLUS - #0235	07/03/2018	$125.59
	HERALD OFFICE SUPPLY INC	07/03/2018	$79.81
	AUTO PARTS OF SUMTER INC	07/05/2018	$270.00
	TRUCK SUPPLY COMPANY O	07/09/2018	$6.07
	AUTO PARTS OF SUMTER INC	07/10/2018	$71.82
	TRUCK SUPPLY COMPANY O	07/10/2018	$8.60
	AUTO PARTS OF SUMTER INC	07/12/2018	$11.34
	HOSE & EQUIPMENT	07/16/2018	$345.60
	NAPA AUTO 022008	07/19/2018	$81.36
	TRUCK SUPPLY COMPANY O	07/20/2018	$34.57
	SIMPSONS ACE HDWE	07/23/2018	$215.99
	PATRIOT AUTO PARTS INC	07/24/2018	$73.22
	NAPA AUTO 022008	07/25/2018	$38.75
	AUTO PARTS OF SUMTER INC	07/26/2018	$15.97
	ZEP SALES AND SERVICE	07/28/2018	$712.61
	MCCALL'S INC #5	07/30/2018	$32.40
	NAPA AUTO 022008	07/30/2018	$27.76
			$2,167.96
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	07/12/2018	$43.29
	CAYCE ACE HARDWARE	07/16/2018	$537.74
			$581.03
JOEL L. PLAYER	B&H PHOTO 800-606-6969	07/20/2018	$66.00
	OFFICE DEPOT #332	07/24/2018	$44.26
			$110.26
JOESPH D. EVANS	LOWES #00559	07/05/2018	$67.39
	LOWES #00559	07/05/2018	$50.27
	CES 22	07/13/2018	$341.53
			$459.19
JOHN A. KLEIN	LOWES #00603	07/03/2018	$46.94
	LOWES #00410	07/05/2018	$4.99
	LOWES #01705	07/11/2018	$155.09
	BLANTON BUILDING S	07/12/2018	$43.19
	LOWES #01705	07/13/2018	$80.94
	STEREO VIDEO CENTER OF GE	07/13/2018	$12.82
	LOWES #01705	07/17/2018	$82.51
	THE HOME DEPOT #1121	07/17/2018	$107.98
	LOWES #00603	07/19/2018	$101.52
	NAPA AUTO PARTS 0028189	07/19/2018	$12.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	THE HOME DEPOT #1116	07/18/2018	$29.17
	TRACTOR SUPPLY #1457	07/23/2018	$28.88
	THE HOME DEPOT #1122	07/23/2018	$52.80
	LOWES #00603	07/27/2018	$30.18
	FASTENAL COMPANY01	07/27/2018	$81.95
			$871.12
JOHN B. STEPHENSON	OREILLY AUTO #1619	07/13/2018	$37.42
	EXXONMOBIL 47298773	07/18/2018	$3.23
	CITY TRUE VALUE HARDWARE	07/20/2018	$11.15
	SAMS HOME CENTER	07/19/2018	$25.80
	ACADEMY SPORTS #137	07/25/2018	$80.24
			$157.84
JOHN D. BEACH	BILLYS LAWN FARM AND GARD	06/29/2018	$35.62
	SHERWIN WILLIAMS 702306	07/03/2018	$387.94
	FRED'S 1108	07/05/2018	$23.76
	SANDERS SUPPLY CO	07/12/2018	$15.78
	DENMARK WHOLESALE	07/13/2018	$348.85
	VAUGHN ELECTRONICS	07/17/2018	$91.79
	SANDERS SUPPLY CO	07/20/2018	$8.32
	BILLYS LAWN FARM AND GARD	07/27/2018	$47.47
			$959.53
JOHN F. CARMICHAEL	BTS #16	06/29/2018	$447.66
	ACE HDWE OF DILLON	06/29/2018	$19.83
	BTS #16	06/29/2018	$330.32
	KING CADILLAC	06/29/2018	$1,062.42
	SOUTHERN VAC	07/03/2018	$150.01
	BTS #16	07/02/2018	$221.97
	ALTMAN TRACTOR & EQUIPME	07/03/2018	$139.95
	BTS #16	07/05/2018	$22.51
	SAFELITE AUTOGLASS	07/08/2018	$265.00
	MORRELL TIRE SERVICE INC	07/09/2018	$284.72
	BELLINGER PARTS 0009130	07/09/2018	$131.01
	BELLINGER PARTS 0009130	07/09/2018	$393.02
	BLANCHARD MACHINERY	07/12/2018	$75.09
	BTS #16	07/11/2018	$22.51
	BELLINGER PARTS 0009130	07/12/2018	$49.53
	BTS #16	07/13/2018	$276.28
	MOMAR, INC	07/12/2018	$1,004.50
	AMERICAN INDUSTRIES INC	07/16/2018	$1,153.21
	BELLINGER PARTS 0009130	07/16/2018	$179.03
	BTS #16	07/16/2018	$910.29
	MORRELL TIRE SERVICE INC	07/18/2018	$489.84
	FASTENAL COMPANY01	07/18/2018	$135.98
	MIKE REICHENBACH FORD LI	07/19/2018	$150.57
	BOSCH AUTOMOTIVE SERVICE	07/19/2018	$100.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	07/18/2018	$239.72
	ALTMAN TRACTOR & EQUIPME	07/19/2018	$304.72
	MECO INC OF FLORENCE	07/19/2018	$548.14
	BLANCHARD MACHINERY	07/23/2018	$75.09
	SQ AUTO BODY PLUS INC.	07/23/2018	$2,400.00
	BLANCHARD MACHINERY	07/23/2018	$1,534.98
	HOME AND INDUSTRIA	07/23/2018	$69.51
	LEE TRANSPORT EQUIPMENT	07/24/2018	$120.20
	FASTENAL COMPANY01	07/25/2018	$750.33
	ALTMAN TRACTOR & EQUIPME	07/25/2018	$180.75
	HARBOR FREIGHT TOOLS 120	07/26/2018	$172.78
	FASTENAL COMPANY01	07/27/2018	$5.37
	BELLINGER PARTS 0009130	07/26/2018	$50.51
			$14,467.71
JOHN J THOMAS	TYLER BROTHERS	07/10/2018	$107.99
	TRACTOR SUPPLY #2058	07/13/2018	$89.63
	FRED'S 1500	07/17/2018	$6.37
	HERITAGE HARDWARE	07/25/2018	$37.48
	RICHMOND SUPPLY CO I	07/26/2018	$315.31
			$556.78
JOHN J. HAIR	ACADEMY SPORTS #136	07/06/2018	$102.59
	ACADEMY SPORTS #136	07/06/2018	$124.19
			$226.78
JOHN P POORE	PUBLIX #656	06/29/2018	$4.00
	PUBLIX #656	07/01/2018	$9.00
	PUBLIX #656	06/30/2018	$4.00
	PUBLIX #656	07/02/2018	$4.00
	PUBLIX #656	07/03/2018	$4.00
	PUBLIX #1095	07/04/2018	$2.37
	PUBLIX #656	07/08/2018	$9.00
	PUBLIX #656	07/07/2018	$4.00
	PUBLIX #656	07/09/2018	$4.00
	PUBLIX #656	07/10/2018	$4.00
	TARGET 00011999	07/11/2018	$32.09
	PUBLIX #656	07/22/2018	$9.00
	PUBLIX #1095	07/23/2018	$4.00
	PUBLIX #1095	07/24/2018	$4.00
	PUBLIX #1095	07/25/2018	$3.80
	PUBLIX #1095	07/26/2018	$4.00
	PUBLIX #656	07/29/2018	$9.00
	PUBLIX #1095	07/27/2018	$4.00
	PUBLIX #656	07/28/2018	$4.00
	PUBLIX #1095	07/30/2018	$4.00
			$126.26
JOHN T DANIELS	THE HOLLOWAY COMPANY	07/02/2018	$94.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	DURACO INC	07/02/2018	$269.35
	GEORGE BALLENTINE FORD	07/02/2018	$802.21
	GRAINGER	07/02/2018	$154.14
	GRAINGER	07/02/2018	$1,756.89
	LEE TRANSPORT EQUIPMENT	07/03/2018	$902.85
	MADDOCK CONSTRUCTION EQUI	07/03/2018	$781.78
	HALL MANUFACTURING	07/03/2018	$2,103.40
	BLANCHARD EQUIPMENT - NE	06/29/2018	$36.09
	PDBLOWERS	07/03/2018	$1,555.35
	IN GREENWOOD LOCKSMITH,	07/04/2018	$344.35
	ALTEC INDUSTRIES, INC	07/07/2018	$26.96
	BLANCHARD EQUIPMENT - RI	07/05/2018	$170.16
	ALTEC INDUSTRIES, INC	07/05/2018	$20.85
	DILLON SUPPLY COMPANY	07/10/2018	$236.70
	DUNBAR AUTO SUPPLY	07/17/2018	$64.19
	THE HOLLOWAY COMPANY	07/17/2018	$53.62
	DILLON SUPPLY COMPANY	07/17/2018	$261.62
	SMITH CHEVROLET	07/24/2018	$132.59
	OREILLY AUTO #1446	07/30/2018	$19.25
	BLANCHARD MACHINERY	07/30/2018	$561.16
	BLANCHARD MACHINERY	07/30/2018	$2,492.55
	ROBERTSONS ACE	07/30/2018	$9.61
			$12,850.22
JOHN W WHEELER	CRESCENT SUPPLY COMP INC	07/03/2018	$116.90
	TYLER BROTHERS	07/03/2018	$125.00
	QUARLES SUPPLY CO INC	07/03/2018	$472.65
			$714.55
JOHNETTA ROSS	ALCAM INC	07/02/2018	$491.43
	NAPA AUTO SUPPLY	07/03/2018	$314.50
	CINTAS 60A SAP	07/06/2018	$227.45
	PARKS AUTO PARTS-MC	07/12/2018	$31.32
	GRAINGER	07/13/2018	$168.48
	NAPA AUTO SUPPLY	07/24/2018	$526.44
	NAPA AUTO SUPPLY	07/25/2018	$52.10
	NAPA AUTO SUPPLY	07/25/2018	$66.10
			$1,877.82
JOHNNY MOSES	ACADEMY SPORTS #196	07/13/2018	$124.19
	ACADEMY SPORTS #196	07/13/2018	$91.79
	ACADEMY SPORTS #196	07/13/2018	$59.39
	ACADEMY SPORTS #196	07/13/2018	$113.39
			$388.76
JON C. REESE	BEST BUY 00002725	07/05/2018	$413.36
	WM SUPERCENTER #1244	07/05/2018	$115.54
	BEST BUY 00002949	07/18/2018	$400.11
	BEST BUY 00002725	07/18/2018	$21.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$950.19
JON T GREER	LOWES #02948	07/09/2018	$71.97
	LOWES #00661	07/11/2018	$5.84
			$77.81
JON W KANGAS	LE BLEU ENTERPRISES	07/03/2018	$37.42
	ACE HDWE	07/11/2018	$26.74
	LAKE ELECTRIC INC	07/12/2018	$117.89
	TYLER BROTHERS	07/17/2018	$118.79
	AMERICAN DYNAMICS LLC	07/19/2018	$1,847.75
	TYLER BROTHERS	07/23/2018	$107.99
	HALLS LOCK AND KEY COMPAN	07/26/2018	$55.00
			$2,311.58
JONATHAN B ANTLEY	IN SELECT SPECIALTY PROD	06/29/2018	$371.62
	ECKCHARLESTON	07/11/2018	$223.90
	CCP INDUSTRIES HOSPECO	07/13/2018	$193.54
	BATTERIES PLUS - #0231	07/13/2018	$52.31
	THE BOOTJACK INC	07/19/2018	$125.00
	CCP INDUSTRIES HOSPECO	07/20/2018	$30.79
	CCP INDUSTRIES HOSPECO	07/19/2018	$58.58
			$1,055.74
JONATHAN R. VAUGHN	LOWES #00728	07/10/2018	$21.38
	SPECIALTY STEELS	07/09/2018	$391.48
	CONCRETE SUPPLY CO LLC	07/11/2018	$1,165.23
	FASTENAL COMPANY01	07/13/2018	$89.48
	LOWES #00728	07/23/2018	$191.53
	LOWES #00728	07/30/2018	$89.60
			$1,948.70
JOSE L ALMEIDA	TYLER BROTHERS	07/23/2018	$125.00
	A-Z LAWNMOWER PARTS	07/26/2018	$191.41
			$316.41
JOSEF W. SPENCER	VERIZON WRLS P2595-01	07/19/2018	$42.79
			$42.79
JOSEPH A TURNER	BLANCHARD MACHINERY	07/02/2018	$850.70
	KING CADILLAC	07/02/2018	$23.23
	BELLINGER PARTS 0011600	07/02/2018	$454.56
	CAROLINA INTL TRUCKS	07/02/2018	$30.20
	IN MOHICAN VALLEY EQUIPM	07/03/2018	$2,430.59
	BELLINGER PARTS 0011600	07/03/2018	$57.15
	TRIPLE T FLORENCE	07/02/2018	$209.95
	BTS #24	07/03/2018	$750.08
	CAROLINA CUSTOM TRUCK AC	07/05/2018	$617.70
	BOLTMAX	07/05/2018	$57.36
	CAROLINA INTL TRUCKS	07/05/2018	$784.04
	BELLINGER PARTS 0011600	07/05/2018	$45.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	07/05/2018	$1,960.51
	BTS #24	07/05/2018	$133.80
	BTS #12	07/05/2018	$641.08
	BLANCHARD MACHINERY	07/06/2018	$1,534.96
	PRAXAIR DIST INC 70622	07/06/2018	$64.28
	BTS #24	07/06/2018	$534.57
	BELLINGER PARTS 0011600	07/09/2018	$41.17
	BELLINGER PARTS 0011600	07/09/2018	$121.52
	BELLINGER PARTS 0011600	07/09/2018	$54.52
	CAROLINA CUSTOM TRUCK AC	07/09/2018	$701.93
	ALTMAN TRACTOR & EQUIPME	07/09/2018	$103.18
	RACEWAY FORD OF DARLINGTO	07/10/2018	$363.69
	BELLINGER PARTS 0011600	07/10/2018	$165.24
	BELLINGER PARTS 0011600	07/10/2018	$62.93
	RACEWAY FORD OF DARLINGTO	07/10/2018	$409.71
	LEE TRANSPORT EQUIPMENT	07/11/2018	$178.20
	RACEWAY FORD OF DARLINGTO	07/11/2018	$574.86
	RACEWAY FORD OF DARLINGTO	07/11/2018	$88.58
	BELLINGER PARTS 0011600	07/11/2018	$83.43
	TRIPLE T FLORENCE	07/10/2018	$45.38
	LEE TRANSPORT EQUIPMENT	07/12/2018	$37.08
	RACEWAY FORD OF DARLINGTO	07/13/2018	$208.46
	KING CADILLAC	07/13/2018	$254.02
	BTS #12	07/13/2018	$22.51
	BLANCHARD MACHINERY	07/13/2018	$970.69
	KING CADILLAC	07/16/2018	$110.20
	BELLINGER PARTS 0011600	07/16/2018	$21.79
	RACEWAY FORD OF DARLINGTO	07/16/2018	$409.71
	BTS #12	07/16/2018	$22.51
	CUMMINS ATLANTIC #12	07/18/2018	$315.60
	JONES FORD INC.	07/18/2018	$148.97
	CUMMINS ATLANTIC #12	07/18/2018	$313.20
	BELLINGER PARTS 0011600	07/18/2018	$105.47
	CUMMINS ATLANTIC #12	07/18/2018	$310.72
	CUMMINS ATLANTIC #12	07/18/2018	$315.60
	KING CADILLAC	07/19/2018	$54.56
	BLANCHARD MACHINERY	07/19/2018	$43.27
	TRIPLE T FLORENCE	07/18/2018	$191.68
	KING CADILLAC	07/20/2018	$731.45
	SPARROW & KENNEDY TRACTOR	07/23/2018	$96.14
	CARQUEST AUTO PARTS 4988	07/23/2018	$235.85
	BLANCHARD MACHINERY	07/25/2018	$195.51
	LEE TRANSPORT EQUIPMENT	07/25/2018	$66.16
	BTS #12	07/24/2018	$22.51
			$19,378.30
JOSEPH E WINFIELD JR.	GYRO-TRAC CORPORATION	07/17/2018	$408.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$408.62
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	06/29/2018	$5.39
	NAPA AUTO PARTS 0020619	06/29/2018	$3.90
	NAPA AUTO PARTS 0020619	07/02/2018	$10.86
	NAPA AUTO PARTS 0020619	07/02/2018	$8.47
	NAPA AUTO PARTS 0020619	07/02/2018	$167.82
	NAPA AUTO PARTS 0020619	07/03/2018	$148.99
	NAPA AUTO PARTS 0020619	07/05/2018	$123.96
	NAPA AUTO PARTS 0020619	07/05/2018	$40.64
	NAPA AUTO PARTS 0020619	07/06/2018	$21.60
	NAPA AUTO PARTS 0020619	07/09/2018	$102.98
	NAPA AUTO PARTS 0020619	07/09/2018	$2.39
	NAPA AUTO PARTS 0020619	07/09/2018	$12.87
	GRAINGER	07/09/2018	$28.74
	NAPA AUTO PARTS 0020619	07/09/2018	$50.64
	NAPA AUTO PARTS 0020619	07/09/2018	$64.80
	NAPA AUTO PARTS 0020619	07/09/2018	$19.79
	NAPA AUTO PARTS 0020619	07/09/2018	$150.02
	BLACKS SUPPLY	07/09/2018	$9.23
	TRACTOR SUPPLY CO #1708	07/09/2018	$26.99
	LEE TRANSPORT EQUIPMENT	07/10/2018	$189.44
	BLANCHARD EQUIPMENT - AI	07/10/2018	$59.04
	WAL-MART #0795	07/12/2018	$59.09
	TRACTOR SUPPLY CO #1708	07/12/2018	$53.99
	LEE TRANSPORT EQUIPMENT	07/12/2018	$235.16
	TRACTOR SUPPLY CO #1708	07/12/2018	$118.77
	NAPA AUTO PARTS 0020619	07/12/2018	$138.97
	KIMBALL MIDWEST	07/13/2018	$235.39
	WM SUPERCENTER #795	07/13/2018	$53.88
	NAPA AUTO PARTS 0020619	07/16/2018	$83.56
	IN PALMETTO TOOL INC.	07/16/2018	$500.00
	NAPA AUTO PARTS 0020619	07/16/2018	$15.87
	NAPA AUTO PARTS 0020619	07/17/2018	$10.32
	NAPA AUTO PARTS 0020619	07/18/2018	$43.75
	TRACTOR SUPPLY CO #1708	07/17/2018	$3.22
	CLASSIC FORD LINC COLUM	07/18/2018	$245.64
	NAPA AUTO PARTS 0020619	07/18/2018	$0.02
	NAPA AUTO PARTS 0020619	07/18/2018	$28.71
	TRACTOR SUPPLY CO #1708	07/20/2018	$17.61
	NAPA AUTO PARTS 0020619	07/20/2018	$20.83
	NAPA AUTO PARTS 0020619	07/20/2018	$9.71
	TRACTOR SUPPLY CO #1708	07/23/2018	$20.50
	NAPA AUTO PARTS 0020619	07/23/2018	$108.00
	TRACTOR SUPPLY CO #1708	07/24/2018	$13.12
	NAPA AUTO PARTS 0020619	07/25/2018	$139.23
	COMPANY WRENCH-LEXINGTON-	07/26/2018	$39.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	07/26/2018	$8.99
	OREILLY AUTO #4487	07/26/2018	$16.18
	CAROLINA HYDRAULICS	07/27/2018	$274.61
	BLANCHARD EQUIPMENT - AI	07/27/2018	$523.87
	COMPANY WRENCH-LEXINGTON-	07/27/2018	$242.00
	GYRO-TRAC CORPORATION	07/27/2018	$2,354.10
	HOSE & EQUIPMENT	07/27/2018	$280.80
	GRAINGER	07/30/2018	$170.79
	JET-VAC SEWER EQUIPMENT	07/27/2018	$220.25
	NAPA AUTO PARTS 0020619	07/30/2018	$37.84
			$7,572.52
JOSEPH H TOOLEY	LOWES #00518	07/02/2018	$221.21
	GRAINGER	07/06/2018	$107.40
	WESTERN CAROLINA PRODUCT	07/09/2018	$127.85
	WAL-MART #6887	07/26/2018	$10.72
			$467.18
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	07/02/2018	$4.20
	AUTO PARTS OF BEAUFORT	07/02/2018	$104.41
	NAPA AUTO PARTS BEAUFORT	07/03/2018	$153.58
	AUTO PARTS OF BEAUFORT	07/05/2018	$33.74
	AUTO PARTS OF BEAUFORT	07/05/2018	$29.01
	NAPA AUTO PARTS BEAUFORT	07/05/2018	$82.90
	BARNARD TIRE CO	07/05/2018	$542.07
	AUTO PARTS OF BEAUFORT	07/05/2018	$4.20
	AUTO PARTS OF BEAUFORT	07/06/2018	$15.11
	AUTO PARTS OF BEAUFORT	07/06/2018	$4.40
	AUTO PARTS OF BEAUFORT	07/09/2018	$48.31
	NAPA AUTO PARTS BEAUFORT	07/09/2018	$11.52
	AUTO PARTS OF BEAUFORT	07/10/2018	$22.75
	AUTO PARTS OF BEAUFORT	07/10/2018	$9.54
	FASTENAL COMPANY01	07/10/2018	$13.08
	LEE TRANSPORT EQUIPMENT	07/10/2018	$246.30
	AUTO PARTS OF BEAUFORT	07/11/2018	$16.19
	AUTO PARTS OF BEAUFORT	07/11/2018	$91.14
	AUTO PARTS OF BEAUFORT	07/11/2018	$7.87
	RANDEL'S LAWNMOWERS EQUI	07/12/2018	$141.30
	AUTO PARTS OF BEAUFORT	07/12/2018	$13.54
	AUTO PARTS OF BEAUFORT	07/13/2018	$227.85
	NAPA AUTO PARTS BEAUFORT	07/13/2018	$4.88
	LEE TRANSPORT EQUIPMENT	07/13/2018	$217.30
	AUTO PARTS OF BEAUFORT	07/13/2018	$72.37
	HILLS MACHINERY	07/13/2018	$210.79
	AUTO PARTS OF BEAUFORT	07/16/2018	$136.71
	NAPA AUTO PARTS BEAUFORT	07/16/2018	$49.78
	NAPA AUTO PARTS BEAUFORT	07/16/2018	$12.31
	BARNARD TIRE CO	07/16/2018	$322.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	07/16/2018	$16.97
	SPARROW & KENNEDY TRACTOR	07/16/2018	$167.74
	FREIGHTLINER OF SAVANNAH	07/16/2018	$22.89
	AUTO PARTS OF BEAUFORT	07/17/2018	$13.54
	CAROLINA INTL TRUCKS	07/17/2018	$436.66
	AUTO PARTS OF BEAUFORT	07/17/2018	$16.94
	PENDER BROTHERS	07/18/2018	$65.00
	AUTO PARTS OF BEAUFORT	07/19/2018	$18.24
	LEE TRANSPORT EQUIPMENT	07/19/2018	$38.06
	AUTO PARTS OF BEAUFORT	07/19/2018	$8.01
	AUTO PARTS OF BEAUFORT	07/19/2018	$38.94
	AUTO PARTS OF BEAUFORT	07/19/2018	$13.77
	AUTO PARTS OF BEAUFORT	07/19/2018	$13.25
	AUTO PARTS OF BEAUFORT	07/20/2018	$23.21
	ROBERTS TRUCK CENTER,I	07/20/2018	$4.85
	AUTO PARTS OF BEAUFORT	07/23/2018	$65.17
	AUTO PARTS OF BEAUFORT	07/24/2018	$88.29
	NAPA AUTO PARTS BEAUFORT	07/24/2018	$11.52
	AUTO PARTS OF BEAUFORT	07/24/2018	$45.57
	AUTO PARTS OF BEAUFORT	07/24/2018	$11.52
	LIFTONE COLUMBIA	07/25/2018	$69.66
	AUTO PARTS OF BEAUFORT	07/25/2018	$60.73
	AUTO PARTS OF BEAUFORT	07/25/2018	$48.81
	NAPA AUTO PARTS BEAUFORT	07/26/2018	$4.92
	AUTO PARTS OF BEAUFORT	07/27/2018	$76.55
	FASTENAL COMPANY01	07/30/2018	$13.53
	AUTO PARTS OF BEAUFORT	07/30/2018	$136.71
	NAPA AUTO PARTS BEAUFORT	07/30/2018	$30.51
	NAPA AUTO PARTS BEAUFORT	07/30/2018	$196.62
	NAPA AUTO PARTS BEAUFORT	07/30/2018	$108.10
	AUTO PARTS OF BEAUFORT	07/30/2018	$13.54
			$4,728.97
JOSEPH W KING	TRACTOR SUPPLY CO #1708	07/09/2018	$129.58
	TRACTOR SUPPLY CO #1708	07/09/2018	$96.10
	PALMETTO BUILDING SUPPLY	07/09/2018	$44.25
	PALMETTO BUILDING SUPPLY	07/10/2018	$20.55
	GRAINGER	07/10/2018	$134.07
	HILTI INC	07/11/2018	$174.21
	WAL-MART #0795	07/23/2018	$59.40
			$658.16
JOSHUA K ROWE	THE HOME DEPOT #1127	06/28/2018	$9.82
	THE HOME DEPOT #1127	06/28/2018	$25.91
	WM SUPERCENTER #641	07/03/2018	$3.12
	RICHARDSON SERVICE -	07/03/2018	$253.74
	THE HOME DEPOT #1104	07/10/2018	$469.56
	THE TOOL SHED	07/11/2018	$317.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	THE HOME DEPOT #1127	07/13/2018	$252.26
	THE HOME DEPOT #1104	07/12/2018	$619.72
	CERTIFIED LABORATORIES	07/14/2018	$871.36
	CARSONS NUT BOLT AND TOOL	07/16/2018	$1,091.59
	LANDSCAPERS SUPPLY OF GR	07/16/2018	$51.82
	LANDSCAPERS SUPPLY OF GR	07/17/2018	$118.72
	THE HOME DEPOT #1104	07/16/2018	$216.21
	THE HOME DEPOT #1104	07/17/2018	$167.17
	THE HOME DEPOT #1104	07/17/2018	$351.76
	SANDLAPPER CONCRETE LL	07/18/2018	$890.40
	THE UPS STORE #2676	07/20/2018	$98.20
	WAL-MART #0641	07/23/2018	$200.82
	USPS PO 4536260275	07/23/2018	$6.70
	BURDETTE HARDWARE	07/25/2018	$20.71
	84-LUMBER #2404	07/25/2018	$1,557.04
	NORRIS SUPPLY	07/26/2018	$583.00
	GRAINGER	07/26/2018	$236.59
	EPPS LAWN & GARDEN	07/27/2018	$82.07
	THE HOME DEPOT #1126	07/27/2018	$51.92
	CARSONS NUT BOLT AND TOOL	07/27/2018	$264.95
	HARBOR FREIGHT TOOLS 96	07/30/2018	$80.48
			$8,893.61
JULIE DEESE	USPS PO 4547400923	07/13/2018	$7.62
	KORMAN SIGNS INC	07/18/2018	$2,208.00
			$2,215.62
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	06/29/2018	$536.83
	BILT RITE GARAGE DOOR	07/09/2018	$1,079.00
	NEELEY HEATING AND AC	07/12/2018	$170.20
	SIMPLEXGRINNELL	07/24/2018	$1,506.20
	FASTENAL COMPANY01	07/24/2018	$278.64
	FORMS AND SUPPLY - AOPD	07/27/2018	$160.38
	FORMS AND SUPPLY - AOPD	07/27/2018	$57.64
			$3,788.89
JULIE YOUNG	STAPLES DIRECT	07/06/2018	$113.35
			$113.35
KARA R WEBER	LOWES #03026	07/06/2018	$64.78
			$64.78
KAREN D NICHOLSON	SP HMA LAB SUPPLY	07/27/2018	$1,121.98
			$1,121.98
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	06/29/2018	$126.86
	CDW GOVT #NGF6153	06/29/2018	$194.26
	GRAINGER	07/05/2018	$269.64
	FORMS AND SUPPLY - AOPD	07/12/2018	$26.58
			$617.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	06/28/2018	$15.42
	BCT	07/09/2018	$28.05
	FORMS AND SUPPLY - AOPD	07/20/2018	$36.48
	FORMS AND SUPPLY - AOPD	07/19/2018	$85.09
	AASHTO PUBS	07/25/2018	$210.00
	FORMS AND SUPPLY - AOPD	07/26/2018	$18.38
			$393.42
KATHY NELSON	STAPLES 00117127	07/11/2018	$83.76
	GRAINGER	07/12/2018	$101.66
	WM SUPERCENTER #1359	07/16/2018	$59.13
	STAPLES DIRECT	07/17/2018	$108.98
	AMERICAN RED CROSS	07/20/2018	$18.00
	GRAINGER	07/20/2018	$24.64
			$396.17
KAY S THOMPSON	BISHOP TIRES INC	07/02/2018	$110.62
	BISHOP TIRES INC	07/02/2018	$389.30
	BISHOP TIRES INC	07/03/2018	$1,016.40
	BISHOP TIRES INC	07/03/2018	$405.67
	NAPA AUTO PARTS OF L	07/03/2018	$128.38
	BISHOP TIRES INC	07/06/2018	$737.65
	ROBERTSONS ACE	07/10/2018	$239.95
	PALMETTO SPECIALITY PRODU	07/09/2018	$589.84
	DYNA	07/10/2018	$2,469.71
	BISHOP TIRES INC	07/12/2018	$73.75
	FORMS AND SUPPLY - AOPD	07/13/2018	$299.47
	NAPA AUTO PARTS OF L	07/12/2018	$96.19
	FORMS AND SUPPLY - AOPD	07/13/2018	$27.93
	CYCLESORB	07/13/2018	$759.33
	BISHOP TIRES INC	07/16/2018	$187.90
	BISHOP TIRES INC	07/17/2018	$551.45
	PALMETTO SPECIALITY PRODU	07/16/2018	$329.45
	BISHOP TIRES INC	07/17/2018	$359.59
	THE HOLLOWAY COMPANY	07/17/2018	$123.51
	BISHOP TIRES INC	07/18/2018	$26.34
	RIT-TEC INDUSTRIAL PRODU	07/19/2018	$460.00
	NAPA AUTO PARTS OF L	07/19/2018	$266.42
	SMITH & JONES JANITORIAL	07/20/2018	$256.88
	NAPA AUTO PARTS OF L	07/23/2018	$51.35
	NAPA AUTO PARTS OF L	07/27/2018	$25.94
	ROBERTSONS ACE	07/27/2018	$14.96
			$9,997.98
KAYLA M CARTER	FORMS AND SUPPLY - AOPD	07/06/2018	$163.76
	GRAINGER	07/11/2018	$27.32
	FORMS AND SUPPLY - AOPD	07/13/2018	$369.85
			$560.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	WINNSBORO BUILDER SUPPLY	07/06/2018	$38.51
			$38.51
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	07/17/2018	$52.81
	FORMS AND SUPPLY - AOPD	07/17/2018	$141.29
	WM SUPERCENTER #1281	07/19/2018	$34.94
	TH LUMBER YARD INC	07/20/2018	$461.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$129.90
			$819.94
KENNETH D. COOPER	CAR QUEST	07/02/2018	$81.73
	CAR QUEST	07/02/2018	$161.04
	STUCKEY AUTO 0026607	07/03/2018	$426.72
	GYRO-TRAC CORPORATION	07/03/2018	$1,355.20
	CAR QUEST	07/05/2018	$171.81
	PRAXAIR DIST INC 70622	07/06/2018	$76.33
	CAR QUEST	07/06/2018	$37.17
	RICHARDS BODY SHOP	07/09/2018	$909.80
	CAR QUEST	07/10/2018	$300.48
	CAR QUEST	07/10/2018	$197.85
	HASELDEN BROTHERS FORD	07/10/2018	$38.74
	FEAGIN TIRE OF KINGSTREE	07/12/2018	$60.00
	CAR QUEST	07/12/2018	$187.14
	DIVERSIFIED RECYCLING	07/13/2018	$280.00
	FOXWORTHS TIRE & AUTO	07/13/2018	$59.00
	DIVERSIFIED RECYCLING	07/13/2018	$70.65
	STUCKEY BROS 0029718	07/17/2018	$114.51
	HASELDEN BROTHERS FORD	07/17/2018	$378.39
	MIDLANDS MACHINERY INC	07/19/2018	$217.40
	CAR QUEST	07/19/2018	$129.60
	CAROLINA INTL TRUCKS	07/18/2018	$1,210.93
	CAR QUEST	07/20/2018	$52.09
	HASELDEN BROTHERS FORD	07/20/2018	$308.03
	SPARROW & KENNEDY TRACTOR	07/25/2018	$197.43
	CAR QUEST	07/26/2018	$213.21
	STUCKEY BROTHERS FARM SU	07/27/2018	$39.79
	HASELDEN BROTHERS FORD	07/27/2018	$76.50
	FEAGIN TIRE OF KINGSTREE	07/27/2018	$115.00
	FLINT EQUIP ANDREWS	07/27/2018	$543.24
			$8,009.78
KENNETH R. COLLINS	ELGIN FEED AND GARDEN INC	06/29/2018	$9.13
	LOWES #03040	07/02/2018	$28.61
	SMALL ENGINE SUPPLY	07/02/2018	$431.78
	WAL-MART #1030	07/02/2018	$70.42
	ADVANCE AUTO PARTS #5700	07/05/2018	$6.48
	MC BRIDE BLDING SUP	07/09/2018	$6.45
	THE HOME DEPOT #8913	07/09/2018	$19.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R. COLLINS	TROPLEX LLC	07/11/2018	$37.75
	TRACTOR SUPPLY # 1306	07/12/2018	$75.59
	FASTENAL COMPANY01	07/24/2018	$420.98
			$1,107.16
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	06/29/2018	$758.48
	ADVANCE AUTO PARTS 5690	07/09/2018	$188.02
	ADVANCE AUTO PARTS 5690	07/09/2018	$13.77
	OREILLY AUTO #1442	07/11/2018	$13.36
	CHRISTOPHER TRUCKS INC	07/11/2018	$191.17
	ADVANCE AUTO PARTS 5690	07/11/2018	$188.47
	D & D MOTORS INC	07/10/2018	$2,326.46
	D & D MOTORS INC	07/11/2018	$50.77
	ANDERSON POWER EQUIPMENT	07/11/2018	$307.22
	OREILLY AUTO #1442	07/12/2018	$36.33
	ADVANCE AUTO PARTS 5690	07/12/2018	$301.31
	OREILLY AUTO #1442	07/12/2018	$73.56
	THE HOLLOWAY COMPANY	07/13/2018	$57.11
	ADVANCE AUTO PARTS 5690	07/13/2018	$6.10
	ADVANCE AUTO PARTS 5690	07/13/2018	$100.32
	GEORGE BALLENTINE FORD	07/13/2018	$243.85
	OREILLY AUTO #1442	07/13/2018	$37.92
	OREILLY AUTO #1442	07/17/2018	$16.10
	A1 TIRE OF ABBEVILLE LLC	07/17/2018	$1,483.23
	SONNY S AUTO PARTS	07/17/2018	$43.00
	ADVANCE AUTO PARTS 5690	07/19/2018	$17.80
	ADVANCE AUTO PARTS 5690	07/19/2018	$18.69
	SEARS HOMETOWN 3325	07/18/2018	$42.79
	ADVANCE AUTO PARTS 5690	07/20/2018	$151.58
	GEORGE BALLENTINE FORD	07/20/2018	$255.41
	OREILLY AUTO #1442	07/20/2018	$74.81
	OREILLY AUTO #1442	07/20/2018	$20.00
	OREILLY AUTO #1442	07/23/2018	$53.49
	OREILLY AUTO #1442	07/24/2018	$78.01
	A1 TIRE OF ABBEVILLE LLC	07/24/2018	$1,459.65
	D & D MOTORS INC	07/25/2018	$1,406.14
			$10,014.92
KERI E VINES	OREILLY AUTO #1490	07/02/2018	$4.21
	A1 TIRE OF ABBEVILLE LLC	07/03/2018	$707.72
	MADDOCK CONSTRUCTION EQUI	07/03/2018	$1,548.73
	JFW EQUIPMENT	07/02/2018	$1,331.90
	A1 TIRE OF ABBEVILLE LLC	07/03/2018	$493.27
	OREILLY AUTO #1490	07/05/2018	$45.48
	OREILLY AUTO #1490	07/05/2018	$78.14
	OREILLY AUTO #1490	07/05/2018	$28.88
	OREILLY AUTO #1490	07/05/2018	$8.75
	HILLS MACHINERY	07/05/2018	$706.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	07/06/2018	$18.53
	OREILLY AUTO #1490	07/06/2018	$15.81
	OLD STONE TRACTOR COMPAN	07/06/2018	$788.13
	OREILLY AUTO #1490	07/09/2018	$109.47
	OREILLY AUTO #1490	07/09/2018	$123.86
	OREILLY AUTO #1490	07/10/2018	$11.58
	DILLON SUPPLY COMPANY	07/09/2018	$153.82
	OREILLY AUTO #1490	07/11/2018	$136.76
	OREILLY AUTO #1490	07/11/2018	$20.51
	THE HOLLOWAY COMPANY	07/11/2018	$22.12
	OREILLY AUTO #1490	07/11/2018	$27.72
	OREILLY AUTO #1490	07/11/2018	$14.72
	OREILLY AUTO #1490	07/11/2018	$52.75
	OREILLY AUTO #1490	07/11/2018	$31.99
	OREILLY AUTO #1490	07/12/2018	$35.80
	OREILLY AUTO #1490	07/12/2018	$242.55
	GARY RUSS CHEVROLET CADIL	07/12/2018	$99.00
	OREILLY AUTO #1490	07/13/2018	$10.00
	OREILLY AUTO #1490	07/13/2018	$102.80
	GEORGE BALLENTINE FORD	07/13/2018	$15.87
	CMI EQUIPMENT SALES	07/12/2018	$133.97
	CAMPBELL-BROWN INC	07/16/2018	$180.50
	OREILLY AUTO #1490	07/16/2018	$25.16
	BLANCHARD EQUIPMENT - RI	07/16/2018	$141.28
	OREILLY AUTO #1490	07/17/2018	$29.95
	A1 TIRE OF ABBEVILLE LLC	07/17/2018	$160.00
	OREILLY AUTO #1490	07/17/2018	$89.85
	OREILLY AUTO #1490	07/18/2018	$16.88
	OREILLY AUTO #1490	07/18/2018	$35.29
	GARY RUSS CHEVROLET CADIL	07/18/2018	$23.02
	OREILLY AUTO #1490	07/20/2018	$36.36
	OREILLY AUTO #1490	07/25/2018	$6.46
	CAROLINA TOOL CO INC	07/25/2018	$5.20
	OREILLY AUTO #1490	07/27/2018	$110.99
	OREILLY AUTO #1490	07/30/2018	$158.17
	OREILLY AUTO #1490	07/30/2018	$13.05
	A1 TIRE OF ABBEVILLE LLC	07/30/2018	$489.25
			$8,643.20
KEVIN L SPIVEY	FORMS AND SUPPLY - AOPD	07/06/2018	$333.33
	HAMILTON OFFICE SUPPLY CO	07/09/2018	$80.97
	WM SUPERCENTER #4457	07/12/2018	$10.80
	WAL-MART #0642	07/17/2018	$18.40
	WM SUPERCENTER #4457	07/23/2018	$62.64
	ACADEMY SPORTS #196	07/25/2018	$97.19
	CAUSEYS HOME CENTER INC.	07/27/2018	$21.73
			$625.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN R PLYLER	LOWES #02358	07/02/2018	$41.79
	LOWES #02358	07/05/2018	$12.03
	LOWES #02358	07/09/2018	$58.37
	LOWES #02358	07/12/2018	$35.83
	LOWES #02358	07/17/2018	$50.17
	LOWES #02358	07/19/2018	$16.19
	THE HOME DEPOT #8913	07/19/2018	$149.88
			$364.26
KIMBERLY G. PRICE	FEDEXOFFICE 00030957	07/06/2018	$72.83
	WAL-MART #0629	07/11/2018	$8.01
			$80.84
KIMBERLY M ASHLEY	BCT	07/03/2018	$28.05
	WAL-MART #6887	07/03/2018	$40.43
	CONCRETE SUPPLY CO LLC	07/05/2018	$1,070.00
	USPS PO 4536400649	07/06/2018	$6.70
	GUARANTEED SUPPLY CO 9	07/23/2018	$2,194.20
	USPS PO 4536400646	07/24/2018	$20.00
	SQ IRONDRIVE UPSTATE	07/26/2018	$2,488.29
			$5,847.67
KIMBERLY R LANGDALE	STAPLES 00108282	07/25/2018	$43.59
			$43.59
KRANISHA JONES-SHANKS	4IMPRINT	07/17/2018	$232.65
	EB JOB FAIR AT 2018 S	07/30/2018	$54.84
			$287.49
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	07/17/2018	$152.56
	FORMS AND SUPPLY - AOPD	07/26/2018	$201.76
	FORMS AND SUPPLY - AOPD	07/26/2018	$242.26
			$596.58
KRISTI H JOHNSON	THE BOOTJACK INC	07/17/2018	$122.61
	AMERICAN RED CROSS	07/21/2018	$36.00
	FEDEX 99052970	07/22/2018	$15.55
	FEDEX 99087137	07/24/2018	$5.63
	SAMS CLUB #8252	07/26/2018	$63.92
			$243.71
KRISTINE S NIX	LOVE CHEVROLET PARTS AND	06/29/2018	$24.91
	LOVE CHEVROLET PARTS AND	06/29/2018	$613.67
	OREILLY AUTO #4715	06/29/2018	$15.88
	FLINT EQUIP W COLUMBIA	07/02/2018	$536.28
	LOW COUNTRY JCB	07/02/2018	$1,193.36
	AUTO PARTS ESTILL14447	07/05/2018	$56.44
	RHINO LININGS OF THE	07/05/2018	$690.00
	BLANCHARD MACHINERY	07/06/2018	$192.31
	DR TIRE INC	07/05/2018	$184.72
	OREILLY AUTO #4715	07/06/2018	$43.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO #4715	07/09/2018	$74.11
	OREILLY AUTO #4715	07/09/2018	$0.91
	OREILLY AUTO #4715	07/09/2018	$16.01
	CYCLESORB	07/10/2018	$288.90
	BRUNSON SUPPLY AND ACE	07/11/2018	$7.97
	HAMPTON PARTS 0024046	07/11/2018	$138.97
	WALSH SUPPLY	07/10/2018	$1.77
	BRUNSON SUPPLY AND ACE	07/11/2018	$40.56
	LOW COUNTRY JCB	07/11/2018	$98.32
	DR TIRE INC	07/11/2018	$261.97
	LOW COUNTRY JCB	07/11/2018	$57.40
	DR TIRE INC	07/11/2018	$1,343.56
	OREILLY AUTO #4715	07/13/2018	$9.53
	OREILLY AUTO #4715	07/13/2018	$19.09
	OREILLY AUTO #4715	07/16/2018	$147.99
	WALTERBORO FORD	07/16/2018	$1,259.29
	CAROLINA INTL TRUCKS	07/18/2018	$310.09
	OREILLY AUTO #4715	07/18/2018	$39.37
	HOSE & EQUIPMENT	07/19/2018	$226.80
	FASTENAL COMPANY01	07/19/2018	$138.40
	FASTENAL COMPANY01	07/19/2018	$62.78
	HOSE & EQUIPMENT	07/19/2018	$148.65
	FASTENAL COMPANY01	07/20/2018	$5.26
	BLANCHARD MACHINERY	07/20/2018	$214.97
	HALL MANUFACTURING	07/20/2018	$55.68
	OREILLY AUTO #4715	07/20/2018	$9.90
	OREILLY AUTO #4715	07/23/2018	$16.54
	AMER MACHINING & MAN	07/23/2018	$326.20
	LOW COUNTRY JCB	07/23/2018	$1,017.50
	OREILLY AUTO #4715	07/30/2018	$16.58
	TESTMASTER INC	07/30/2018	$220.38
	HAMPTON PARTS 0024046	07/30/2018	$53.99
	OREILLY AUTO #4715	07/30/2018	$15.80
	OREILLY AUTO #4715	07/30/2018	$1.77
			$10,197.74
LAKENDRAE JENKINS	SANTEE AUTO PARTS INC	07/05/2018	$85.49
	NORTHERN TOOL EQUIP	07/11/2018	$50.11
	WESTBURYS ACE HDWE	07/16/2018	$204.54
	HALL MANUFACTURING	07/30/2018	$1,772.68
			$2,112.82
LAMONICA O. JAMISON	NATIONAL BUSINESS INST.	07/12/2018	$349.00
	BCT	07/26/2018	$28.05
			$377.05
LANCE R STROBLE	STAPLES 00108696	07/10/2018	$59.11
	STAPLES 00108696	07/20/2018	$42.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LANCE R STROBLE	LOWES #01521	07/20/2018	$19.02
	DUNCAN PARNELL N CHARLE	07/25/2018	$658.26
			$779.08
LATASHA CRUMPTON	THE SUN NEWS	07/10/2018	$12.99
	THE STATE NEWSPAPER	07/25/2018	$12.99
			$25.98
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	07/16/2018	$436.20
	FORMS AND SUPPLY - AOPD	07/17/2018	$82.69
	FORMS AND SUPPLY - AOPD	07/26/2018	$127.93
			$646.82
LAURA B SOMERVILLE	BEN MEADOWS	07/12/2018	$48.96
			$48.96
LAURA F OUZTS	GEORGE BALLENTINE FORD	07/02/2018	$33.15
	OREILLY AUTO #1442	07/03/2018	$12.49
	AG-PRO-WILLIAMSTON-	07/02/2018	$98.76
	OLD STONE TRACTOR COMPAN	07/03/2018	$40.75
	AG-PRO-WILLIAMSTON-	07/03/2018	$111.76
	GRAINGER	07/05/2018	$919.06
	OREILLY AUTO #1442	07/05/2018	$148.25
	OREILLY AUTO #1442	07/05/2018	$14.97
	JES EQUIPMENT SERVIC	07/05/2018	$184.58
	SONNY S AUTO PARTS	07/05/2018	$37.97
	IN COLD SPRING ENTERPRIS	07/06/2018	$27.82
	GYRO-TRAC CORPORATION	07/05/2018	$1,450.99
	OREILLY AUTO #1442	07/06/2018	$177.91
	DUNNRITE SMALL ENGINES L	07/09/2018	$54.96
	SOUTHWESTERN PETROLEUM CO	07/10/2018	$155.45
	GEORGE BALLENTINE FORD	07/10/2018	$489.34
	GRAINGER	07/13/2018	$116.74
	CYCLESORB	07/13/2018	$487.01
	GRAINGER	07/17/2018	$84.49
	GRAINGER	07/18/2018	$53.35
	BLANCHARD EQUIPMENT - RI	07/17/2018	$1,145.30
	LOWES #00518	07/19/2018	$76.53
	DUNNRITE SMALL ENGINES L	07/19/2018	$91.53
	FORMS AND SUPPLY - AOPD	07/20/2018	$77.06
	ADVANCE AUTO PARTS 5690	07/20/2018	$13.57
	DOLLAR GENERAL #10264	07/20/2018	$4.28
	SCHROCKS REPAIR SALES	07/23/2018	$72.19
	ATCO MANUFACTURING COMPAN	07/23/2018	$146.05
	FORMS AND SUPPLY - AOPD	07/23/2018	$135.12
	A1 TIRE OF ABBEVILLE LLC	07/25/2018	$591.17
	NORRIS SUPPLY	07/25/2018	$588.30
	AG-PRO-WILLIAMSTON-	07/24/2018	$71.23
	GRAINGER	07/25/2018	$14.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	MSDSONLINE INC	07/26/2018	$399.00
	OREILLY AUTO #1442	07/26/2018	$28.28
	SCHROCKS REPAIR SALES	07/26/2018	$91.42
	D & D MOTORS INC	07/26/2018	$887.01
	GRAINGER	07/27/2018	$13.26
	GEORGE BALLENTINE FORD	07/27/2018	$67.28
	INGLES MARKETS #56	07/30/2018	$19.59
	OREILLY AUTO #1442	07/30/2018	$45.99
	OREILLY AUTO #1442	07/30/2018	$11.76
	ULINE SHIP SUPPLIES	07/31/2018	$1,801.49
			$11,091.77
LAVERN D FRYAR	STAPLS7201598239000002	07/27/2018	$22.15
	STAPLS7201598239000001	07/27/2018	$112.55
			$134.70
LAWRENCE H BENENHALEY	SQ BYRDS TAYLORMADE FENC	07/12/2018	$1,495.00
			$1,495.00
LEON BROCK JR.	THOMAS CONCRETE	07/16/2018	$15.12
	SIMPSON MANNING HDWE	07/24/2018	$21.59
	DANIELS HARDWARE	07/24/2018	$29.58
	THOMAS CONCRETE	07/24/2018	$60.48
			$126.77
LESLIE D BOWICK	BLANCHARD EQUIPMENT - RI	06/29/2018	$301.18
	CARQUEST AUTO SUPPLY	07/06/2018	$2.14
	CARQUEST AUTO SUPPLY	07/06/2018	$134.81
	CARQUEST AUTO SUPPLY	07/10/2018	$42.57
	CARQUEST AUTO SUPPLY	07/10/2018	$9.16
	CARQUEST AUTO SUPPLY	07/10/2018	$233.55
	CARQUEST AUTO SUPPLY	07/17/2018	$51.79
	CARQUEST AUTO SUPPLY	07/17/2018	$87.98
	CARQUEST AUTO SUPPLY	07/18/2018	$318.08
	CARQUEST AUTO SUPPLY	07/19/2018	$205.07
	OLD STONE TRACTOR	07/18/2018	$87.16
	CARQUEST AUTO SUPPLY	07/20/2018	$20.51
	CARQUEST AUTO SUPPLY	07/26/2018	$372.35
	CARQUEST AUTO SUPPLY	07/27/2018	$34.01
	CARQUEST AUTO SUPPLY	07/27/2018	$166.08
	CARQUEST AUTO SUPPLY	07/27/2018	$17.27
			$2,083.71
LESTER E PARRIS	OREILLY AUTO #1413	07/02/2018	$91.28
	OREILLY AUTO #1413	07/02/2018	$20.70
	GAFFNEY AUTO PARTS	07/02/2018	$13.83
	GAFFNEY AUTO PARTS	07/02/2018	$189.45
	GAFFNEY AUTO PARTS	07/03/2018	$287.27
	GAFFNEY AUTO PARTS	07/03/2018	$28.04
	GAFFNEY AUTO PARTS	07/05/2018	$141.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO PARTS	07/05/2018	$76.05
	GAFFNEY AUTO PARTS	07/06/2018	$12.56
	GAFFNEY AUTO PARTS	07/05/2018	$95.97
	WILSON EQUIPMENT CO	07/06/2018	$154.99
	BLANCHARD MACHINERY	07/06/2018	$81.00
	OREILLY AUTO #1413	07/09/2018	$10.32
	GAFFNEY AUTO PARTS	07/09/2018	$24.83
	GAFFNEY AUTO PARTS	07/09/2018	$59.15
	BLANCHARD MACHINERY	07/11/2018	$1,106.07
	BLANTONS WRECKER SERVICES	07/10/2018	$150.00
	GAFFNEY AUTO PARTS	07/10/2018	$4.54
	GAFFNEY AUTO PARTS	07/11/2018	$11.33
	CAROLINA DRIVELINE INC	07/12/2018	$419.44
	SOLAR TECHNOLOGY INC	07/11/2018	$341.52
	HALL MANUFACTURING	07/12/2018	$1,750.81
	GAFFNEY AUTO PARTS	07/13/2018	$73.89
	WILSON EQUIPMENT CO	07/16/2018	$127.33
	USPS PO 4532200340	07/17/2018	$28.10
	GAFFNEY AUTO PARTS	07/16/2018	$52.82
	GAFFNEY AUTO PARTS	07/16/2018	$156.86
	GAFFNEY AUTO PARTS	07/17/2018	$54.53
	GAFFNEY AUTO PARTS	07/17/2018	$23.74
	GAFFNEY BUICK GMC INC	07/18/2018	$419.16
	FASTENAL COMPANY01	07/19/2018	$46.68
	OREILLY AUTO #1413	07/19/2018	$92.19
	BLANCHARD MACHINERY	07/20/2018	$276.92
	BLANTONS WRECKER SERVICES	07/19/2018	$150.00
	MACK FULBRIGHT DIST INC	07/20/2018	$575.34
	BLANCHARD MACHINERY	07/20/2018	$89.64
	GAFFNEY AUTO PARTS	07/23/2018	$59.15
	GAFFNEY AUTO PARTS	07/23/2018	$12.74
	HALL MANUFACTURING	07/27/2018	$632.11
			$7,941.62
LEVERNE WILLIAMSON	SHERWIN WILLIAMS 702368	07/05/2018	$120.64
	WAL-MART #7188	07/10/2018	$37.58
	LOWES #02803	07/13/2018	$509.17
	MCDONALD TREE SERVICE	07/19/2018	$2,460.00
	HARTSVILLE OUTDOOR EQUIPM	07/23/2018	$4.40
	DARLINGTON CHAINSAW INC	07/27/2018	$233.17
			$3,364.96
LEWIS D BASS	CAMDEN BLDRS SUPPLY	07/10/2018	$5.39
	IN FLOWERS HEATING AND C	07/11/2018	$95.00
	AMERICAN RED CROSS	07/12/2018	$190.40
	LOWES #01751	07/17/2018	$9.66
	NSC NORTHERN SAFETY CO	07/24/2018	$163.21
	HARBOR FREIGHT TOOLS 606	07/23/2018	$22.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	LOWES #01751	07/23/2018	$98.09
	CONCRETE SUPPLY CO LLC	07/26/2018	$336.96
	CONCRETE SUPPLY CO LLC	07/26/2018	$741.96
			$1,663.33
LIANE WHITE	FORMS AND SUPPLY - AOPD	07/18/2018	$350.68
			$350.68
LINDA S RAINES	CAROLINA CHAIN & CABLE DU	06/29/2018	$83.48
	NAPA AUTO PARTS 0000905	06/28/2018	$44.87
	NAPA AUTO PARTS 0000905	06/28/2018	$10.72
	NAPA AUTO PARTS 0000905	06/28/2018	$73.88
	NAPA AUTO PARTS 0000905	06/28/2018	$7.04
	NAPA AUTO PARTS 0000905	07/03/2018	$228.96
	RICHARD KAY AUTOMOTIVE	07/03/2018	$21.26
	OLD STONE TRACTOR COMPAN	07/09/2018	$415.76
	CLEMSON AUTO PARTS	07/09/2018	$21.97
	NAPA AUTO PARTS 0000905	07/09/2018	$39.46
	NAPA AUTO PARTS 0000905	07/09/2018	$5.02
	NAPA AUTO PARTS 0000905	07/09/2018	$42.78
	IN SUPERIOR HYDRAULIC AN	07/10/2018	$25.67
	NAPA AUTO PARTS 0000905	07/09/2018	$46.63
	CLEMSON AUTO PARTS	07/11/2018	$32.05
	SUNBELT RENTALS #514	07/11/2018	$319.93
	CLEMSON AUTO PARTS	07/11/2018	$172.01
	CLEMSON AUTO PARTS	07/11/2018	$436.80
	CLEMSON AUTO PARTS	07/11/2018	$43.52
	CLEMSON AUTO PARTS	07/11/2018	$142.78
	NAPA AUTO PARTS 0000905	07/10/2018	$32.25
	NAPA AUTO PARTS 0000905	07/11/2018	$40.63
	NAPA AUTO PARTS 0000905	07/11/2018	$20.58
	CLEMSON AUTO PARTS	07/12/2018	$44.95
	NAPA AUTO PARTS 0000905	07/11/2018	$148.90
	NAPA AUTO PARTS 0000905	07/13/2018	$27.24
	NAPA AUTO PARTS 0000905	07/12/2018	$37.59
	NAPA AUTO PARTS 0000905	07/12/2018	$23.39
	NAPA AUTO PARTS 0000905	07/13/2018	$12.96
	CAROLINA INTL TRUCKS	07/13/2018	$45.13
	NAPA AUTO PARTS 0000905	07/13/2018	$55.62
	CAROLINA INTL TRUCKS	07/17/2018	$556.49
	CLEMSON AUTO PARTS	07/17/2018	$44.95
	NAPA AUTO PARTS 0000905	07/17/2018	$31.91
	NAPA AUTO PARTS 0000905	07/17/2018	$6.41
	NAPA AUTO PARTS 0000905	07/18/2018	$94.12
	CAROLINA INTL TRUCKS	07/19/2018	$25.43
	NAPA AUTO PARTS 0000905	07/18/2018	$38.53
	NAPA AUTO PARTS 0000905	07/18/2018	$25.18
	CLEMSON AUTO PARTS	07/20/2018	$62.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	07/19/2018	$273.62
	RICHARD KAY AUTOMOTIVE	07/19/2018	$64.53
	RICHARD KAY AUTOMOTIVE	07/20/2018	$290.49
	NAPA AUTO PARTS 0000905	07/23/2018	$16.82
	NAPA AUTO PARTS 0000905	07/24/2018	$350.29
	WESTAR TIRE & ALIGNMENT	07/23/2018	$353.21
	NAPA AUTO PARTS 0000905	07/24/2018	$77.38
	AUTOZONE #0171	07/24/2018	$35.30
	NAPA AUTO PARTS 0000905	07/24/2018	$6.45
	NAPA AUTO PARTS 0000905	07/24/2018	$22.66
	TRACTOR-SUPPLY-CO #0440	07/24/2018	$14.08
	NAPA AUTO PARTS 0000905	07/25/2018	$48.11
	ASCENDUM CORPORATE 190	07/24/2018	$161.62
	IN JIT INDUSTRIAL SOLUTI	07/25/2018	$5.14
	ALAMO INDUSTRIAL	07/24/2018	$977.41
	WESTAR TIRE & ALIGNMENT	07/24/2018	$486.59
	AUTOMOTIVE SER61010021	07/19/2018	$378.77
	AUTOZONE #0171	07/25/2018	$53.50
	AUTOZONE #0171	07/25/2018	$53.50
	ASCENDUM CORPORATE 190	07/25/2018	$79.71
	NAPA AUTO PARTS 0000905	07/26/2018	$9.14
	NAPA AUTO PARTS 0000905	07/26/2018	$56.52
	NAPA AUTO PARTS 0000905	07/26/2018	$48.57
	OLD STONE TRACTOR	07/25/2018	$363.12
	ROBBINS TIRE SERVI	07/26/2018	$253.48
	ANDERSON FORD PARTS/SRVC	07/30/2018	$221.88
			$8,291.10
LISA FUNDERBURK	GRAINGER	07/02/2018	$917.99
	ADVANCE AUTO PARTS #5700	07/02/2018	$61.99
	GRAINGER	07/02/2018	$6.69
	OREILLY AUTO #4023	07/09/2018	$34.99
	OREILLY AUTO #4023	07/09/2018	$20.53
	CUMMINS INC	07/09/2018	$372.06
	ADVANCE AUTO PARTS #5700	07/09/2018	$246.43
	ADVANCE AUTO PARTS #5700	07/11/2018	$37.46
	ADVANCE AUTO PARTS #5700	07/12/2018	$76.83
	OREILLY AUTO #4023	07/12/2018	$16.55
	BURNS FORD MERCURY INC	07/12/2018	$90.37
	NAPA AUTO PART LANCASTER	07/11/2018	$85.32
	OREILLY AUTO #4023	07/12/2018	$16.55
	DURACO INC	07/12/2018	$618.60
	ADVANCE AUTO PARTS #5700	07/12/2018	$299.42
	NAPA AUTO PART LANCASTER	07/12/2018	$618.99
	NAPA AUTO PART LANCASTER	07/12/2018	$50.75
	MIDLANDS SPECIALTY	07/13/2018	$325.73
	OREILLY AUTO #4023	07/16/2018	$38.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CYCLESORB	07/16/2018	$288.90
	ADVANCE AUTO PARTS #5700	07/16/2018	$18.87
	MADDOCK CONSTRUCTION EQUI	07/16/2018	$561.97
	ALTMAN TRACTOR & EQUIPME	07/16/2018	$172.85
	OREILLY AUTO #4023	07/17/2018	$55.78
	OREILLY AUTO #4023	07/17/2018	$41.99
	FORMS AND SUPPLY - AOPD	07/17/2018	$312.94
	ADVANCE AUTO PARTS #5700	07/19/2018	$271.55
	ADVANCE AUTO PARTS #5700	07/19/2018	$116.36
	BURNS FORD MERCURY INC	07/19/2018	$261.32
	JAMES RIVER EQUIPMENT-ROC	07/19/2018	$178.66
	ADVANCE AUTO PARTS #5700	07/19/2018	$37.20
	MC BRIDE BLDING SUP	07/19/2018	$68.41
	ADVANCE AUTO PARTS #5700	07/20/2018	$7.72
			$6,330.05
LORI E ELDER	FLEXFLARE	07/03/2018	$449.08
	SUNRISE AUTO SUPPLY INC	07/02/2018	$123.25
	SUNRISE AUTO SUPPLY INC	07/03/2018	$286.35
	CYCLESORB	07/05/2018	$577.80
	CUMMINS INC	07/05/2018	$76.93
			$1,513.41
LORRAINE K BECK	SNIPES CO	07/02/2018	$134.82
	CES 29	07/10/2018	$230.70
	REID GAS INC	07/11/2018	$63.17
	CINTAS 60A SAP	07/12/2018	$831.50
	LE BLEU ENTERPRISES	07/13/2018	$13.57
	CES 29	07/16/2018	$217.43
	SNIPES CO	07/26/2018	$382.30
			$1,873.49
LORRIE C. CAMP	BEST CONTAINERS	06/29/2018	$194.02
	NORRIS SUPPLY	07/16/2018	$100.17
			$294.19
LOU O GILLEY	DOLLAR-GENERAL #1165	06/29/2018	$12.91
	USPS PO 4516000941	07/09/2018	$15.24
	NSC NORTHERN SAFETY CO	07/13/2018	$192.04
			$220.19
LUTHER W GIBSON	GB SHOES 26	07/12/2018	$105.39
	RICHLAND INDUSTRIAL	07/18/2018	$2,132.92
			$2,238.31
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	07/27/2018	$293.48
			$293.48
MARILYN E ARNOLD	Amazon.com	07/17/2018	$105.36
	Amazon.com	07/20/2018	$105.36
			$210.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	OREILLY AUTO #1764	07/02/2018	$14.16
	OREILLY AUTO #1764	07/02/2018	$89.43
	OREILLY AUTO #1764	07/09/2018	$27.27
	NAPA AUTO SUPPLY 0000870	07/09/2018	$13.11
	OREILLY AUTO #1764	07/11/2018	$4.30
	OREILLY AUTO #1764	07/11/2018	$14.16
	NAPA AUTO SUPPLY 0000870	07/13/2018	$53.17
	HOME BUILDERS SUPPLY CO I	07/17/2018	$4.87
	SAFETY KLEEN CORP	07/19/2018	$600.22
	HILLS MACHINERY	07/19/2018	$52.91
	KB TIRE LLC	07/20/2018	$435.49
	ALAMO INDUSTRIAL	07/20/2018	$74.00
	FOUR HOLES SALES & SVC	07/20/2018	$358.86
	FOUR HOLES SALES & SVC	07/20/2018	$69.55
	NAPA AUTO SUPPLY 0000870	07/20/2018	$48.32
	FOUR HOLES SALES & SVC	07/20/2018	$587.34
	HILLS MACHINERY	07/19/2018	$453.37
	HILLS MACHINERY	07/23/2018	$76.29
	BALLARD PARTS SERVICE CO	07/24/2018	$1,394.64
	TENCARVA MACHINERY CO	07/23/2018	$1,724.01
	HILLS MACHINERY	07/23/2018	$30.05
	GOODYEAR FRASIER TIRE SER	07/24/2018	$699.00
	FLINT EQUIP W COLUMBIA	07/25/2018	$1,744.64
	BALLARD PARTS SERVICE CO	07/25/2018	$130.95
	BALLARD PARTS SERVICE CO	07/25/2018	$143.62
	BALLARD PARTS SERVICE CO	07/25/2018	$12.67
	OREILLY AUTO #1764	07/27/2018	$20.00
	BALLARD PARTS SERVICE CO	07/30/2018	$919.43
	ALTEC INDUSTRIES	07/30/2018	$366.00
			$10,161.83
MARK A FELDER	BALLARD PARTS SERVICE CO	07/02/2018	$85.60
	PRAXAIR DIST INC OAM	07/03/2018	$23.88
	HALL MANUFACTURING	07/06/2018	$365.90
	BALLARD PARTS SERVICE CO	07/06/2018	$10.67
	BALLARD PARTS SERVICE CO	07/09/2018	$36.11
	ALCAM INC	07/09/2018	$183.30
	WILLIAMS AUTO ELECTRIC	07/10/2018	$156.64
	BALLARD PARTS SERVICE CO	07/10/2018	$70.65
	CAROLINA INDUSTRIAL SUPPL	07/10/2018	$714.76
	BALLARD PARTS SERVICE CO	07/11/2018	$104.65
	BALLARD PARTS SERVICE CO	07/11/2018	$157.97
	SOUTHERN	07/11/2018	$504.69
	ST MATTHEWS SUPPLY COMPAN	07/12/2018	$13.71
	ST MATTHEWS SUPPLY COMPAN	07/12/2018	$30.69
	ST MATTHEWS SUPPLY COMPAN	07/12/2018	$45.99
	KIMBALL MIDWEST	07/13/2018	$655.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ST MATTHEWS SUPPLY COMPAN	07/16/2018	$92.06
	COMPANY WRENCH-LEXINGTON-	07/17/2018	$1,797.25
	NORTHERN TOOL EQUIP SC	07/16/2018	$19.24
	BALLARD PARTS SERVICE CO	07/18/2018	$164.77
	ALCAM INC	07/18/2018	$653.46
	BALLARD PARTS SERVICE CO	07/23/2018	$338.37
	ST MATTHEWS SUPPLY COMPAN	07/23/2018	$123.06
	BALLARD PARTS SERVICE CO	07/26/2018	$30.79
	GYRO-TRAC CORPORATION	07/26/2018	$1,209.25
	CALHOUN SUPPLY CO INC	07/27/2018	$63.48
			$7,652.91
MARK A. CROSBY JR	AGRI DIRECT INC	06/28/2018	$643.07
	AUTO PARTS ESTILL14447	07/16/2018	$30.63
	WIGGINS & SON	07/16/2018	$38.65
	ADVANCE AUTO PARTS #9847	07/23/2018	$43.19
	ADVANCE AUTO PARTS #9847	07/23/2018	$43.19
	OREILLY AUTO #4715	07/27/2018	$18.34
	ADVANCE AUTO PARTS #9847	07/30/2018	$13.81
			$830.88
MARK D WEATHERFORD	LOWES #00559	07/12/2018	$120.24
	BALLARD PARTS SERVICE CO	07/12/2018	$121.54
	CALHOUN SUPPLY CO INC	07/24/2018	$84.63
			$326.41
MARTY W WOOTEN	ULINE SHIP SUPPLIES	07/04/2018	$193.78
	FEDEX 781690419485	07/04/2018	$72.35
	DADE PAPER ATLANTA	07/05/2018	$470.88
	JMP	07/06/2018	$955.80
	EMSL/LAT TESTING	07/16/2018	$488.00
	QUINCY LAB INC	07/18/2018	$133.74
	JOHNSTONE SUPPLY COLUMB	07/20/2018	$973.81
	TROXLER ELECTRONIC LABS	07/20/2018	$381.39
	LOWES #01718	07/23/2018	$63.35
	INSTROTEK INC	07/23/2018	$477.99
	LOWES #00499	07/24/2018	$32.04
	SAF-GARD SAFETY SHOE CO.	07/24/2018	$125.00
	ACADEMY SPORTS #103	07/27/2018	$21.58
	LOWES #01064	07/30/2018	$12.03
	COLUMBIA WINAIR CO	07/30/2018	$102.38
	ACADEMY.COM	07/30/2018	$111.23
			$4,615.35
MARY BLACKWOOD	CINTAS 219	07/07/2018	$43.47
	ALLENDALE AUTO 0024593	07/10/2018	$28.08
	ALLENDALE AUTO 0024593	07/10/2018	$15.52
	ALLENDALE IGA	07/11/2018	$28.53
	ALLENDALE AUTO 0024593	07/11/2018	$42.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	07/12/2018	$43.47
	ALLENDALE HARDWARE	07/18/2018	$69.72
	ALLENDALE AUTO 0024593	07/19/2018	$9.05
	STILL'S SMALL ENGI	07/20/2018	$260.98
	ALLENDALE AUTO 0024593	07/20/2018	$85.38
	HUBER SUPPLY CO INC	07/23/2018	$21.38
	ALLENDALE AUTO 0024593	07/24/2018	$195.61
	CINTAS 219	07/28/2018	$43.47
	CINTAS 219	07/28/2018	$43.47
	CINTAS 219	07/28/2018	$43.47
			$974.21
MATTHEW C MILLS	ACADEMY SPORTS #137	07/03/2018	$176.53
	STAPLES 00111211	07/02/2018	$53.49
	ACADEMY SPORTS #137	07/06/2018	$112.34
	LYTTEN LOCKSMITH INC	07/11/2018	$106.75
	ACADEMY SPORTS #137	07/25/2018	$96.29
	LOWES #02920	07/27/2018	$74.57
	MORGANS SHOES AND BOOTERY	07/27/2018	$104.60
	UNITED RENTALS	07/27/2018	$246.08
			$970.65
MATTHEW J SHEALY	BEST BUY 00002642	07/05/2018	$17.11
			$17.11
MATTHEW S HAYES	ATLANTIC WATERWORKS AND S	07/03/2018	$999.73
			$999.73
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	07/02/2018	$191.07
			$191.07
MELISSA F POOLE	THE BOOTJACK INC	07/05/2018	$124.41
	THE BOOTJACK INC	07/20/2018	$106.91
			$231.32
MELISSA L TRIBBLE	GRAINGER	07/02/2018	$1,245.28
	FLEETPRIDE 316	07/03/2018	$23.24
	FASTENAL COMPANY01	07/10/2018	$195.31
	LINDER INDSTRL-GREER	07/10/2018	$267.11
	HOMEDEPOT.COM	07/10/2018	$2,281.12
	CAROLINA INTL TRUCKS	07/11/2018	$116.59
	ATCO MANUFACTURING COMPAN	07/12/2018	$282.54
	KONECRANES INC	07/12/2018	$860.00
	SNAP ON TOOLS LAURENS	07/16/2018	$536.36
	FASTENAL COMPANY01	07/27/2018	$285.69
			$6,093.24
MELISSA P BRANHAM	WAL-MART #1603	07/05/2018	$41.90
	FORMS AND SUPPLY - AOPD	07/05/2018	$41.03
	ARC SERVICES/TRAINING	07/10/2018	$112.00
	ARC SERVICES/TRAINING	07/10/2018	$112.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	USPS PO 4515800830	07/16/2018	$13.40
			$320.33
MEREDITH RUSSELL LONG	SUNRISE AUTO SUPPLY INC	07/02/2018	$40.41
	BLANCHARD EQUIPMENT - NE	07/06/2018	$24.50
	CLASSIC FORD LINC COLUM	07/12/2018	$702.00
	SUNRISE AUTO SUPPLY INC	07/17/2018	$8.22
	HALL MANUFACTURING	07/18/2018	$540.95
	DIVERSIFIED RECYCLING	07/17/2018	$48.30
	SUNRISE AUTO SUPPLY INC	07/17/2018	$19.75
	KUNKLE TIRE & SERVICE CEN	07/19/2018	$17.50
	BLANCHARD EQUIPMENT - NE	07/20/2018	$1,190.73
	SUNRISE AUTO SUPPLY INC	07/19/2018	$33.13
	EPTING AUTOMOTIVE SERVICE	07/19/2018	$15.15
	CROMLEY FORD	07/20/2018	$73.53
	HALL MANUFACTURING	07/27/2018	$482.11
			$3,196.28
MICHAEL C BOWMAN	SMITH & JONES JANITORIAL	07/18/2018	$204.66
			$204.66
MICHAEL D CARSON	FASTENAL COMPANY01	07/30/2018	$2,143.95
			$2,143.95
MICHAEL L BROWN	ASSOCIATED ASPHALT COLPR	07/11/2018	$1,768.85
	TYLER BROTHERS	07/13/2018	$194.38
	ALLENDALE HARDWARE	07/26/2018	$21.43
			$1,984.66
MICHAEL L FOWLER	DNI AUTO PARTS	07/06/2018	$78.96
	DNI AUTO PARTS	07/05/2018	$91.84
	SUPERIOR AUTO PARTS	07/09/2018	$14.41
	DNI AUTO PARTS	07/09/2018	$13.77
	HILLS MACHINERY	07/10/2018	$67.86
	SUPERIOR AUTO PARTS	07/11/2018	$69.29
	ROBBINS TIRE SERVI	07/13/2018	$184.41
	OLD STONE TRACTOR	07/20/2018	$181.33
	GWINN'S TIRE & ALLIGNME	07/24/2018	$758.31
	KEVIN WHITAKER CHEVEROLET	07/23/2018	$248.50
	TRUCK PRO	07/25/2018	$154.99
	GWINN'S TIRE & ALLIGNME	07/25/2018	$218.00
			$2,081.67
MICHAEL L HUDSON JR	NAPA STORE 1015010	07/02/2018	$100.70
	NAPA STORE 1015010	07/03/2018	$42.44
	CYCLESORB	07/05/2018	$404.49
	DILMAR OIL COMPANY	07/09/2018	$171.84
	NAPA STORE 1015010	07/10/2018	$68.70
	FLEETPRIDE 310	07/10/2018	$193.32
	Primrose Oil Company	07/13/2018	$797.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NAPA STORE 1015010	07/20/2018	$4.75
	LOWES #01066	07/20/2018	$57.71
	FORMS AND SUPPLY - AOPD	07/19/2018	$70.98
	NAPA STORE 1015010	07/24/2018	$6.73
	NAPA STORE 1015010	07/24/2018	$68.70
	GYRO-TRAC CORPORATION	07/24/2018	$121.19
	NAPA STORE 1015010	07/25/2018	$15.15
	DIVERSIFIED RECYCLING	07/26/2018	$55.20
			$2,179.07
MICHAEL MILLS	PEE DEE SUPPLY	07/06/2018	$32.39
	CMC BUILDING SUPPLY INC	07/09/2018	$12.70
	DARLINGTON CHAINSAW INC	07/13/2018	$2,378.16
			$2,423.25
MICHAEL P ACKERMAN	SP HMA LAB SUPPLY	07/03/2018	$492.98
	BATTERIES PLUS - #0692	07/16/2018	$47.68
	GREGORY PEST SOLUTIONS	07/16/2018	$70.88
			$611.54
MICHAEL S WINCHESTER	TRICOUNTY HOSE AND HYD	07/02/2018	$55.95
	SUPER SERVICE	07/02/2018	$267.12
	CAROLINA INTL TRUCKS	07/02/2018	$305.20
	SPEARMAN BROTHERS	07/02/2018	$950.00
	NAPA AUTO PARTS 0000412	07/02/2018	$29.13
	NAPA AUTO PARTS 0000412	07/03/2018	$92.95
	NAPA AUTO PARTS 0000412	07/03/2018	$84.59
	EDWARDS AUTO	07/03/2018	$151.62
	NAPA AUTO PARTS 0000412	07/03/2018	$69.42
	NAPA AUTO PARTS 0000412	07/03/2018	$19.68
	CAROLINA INTL TRUCKS	07/06/2018	$156.17
	EDWARDS AUTO	07/06/2018	$489.45
	NAPA AUTO PARTS 0000412	07/06/2018	$138.19
	SUPER SERVICE	07/09/2018	$1,292.96
	SUPER SERVICE	07/10/2018	$148.99
	TRAFCON INDUSTRIES INC	07/10/2018	$994.79
	NAPA AUTO PARTS 0000412	07/10/2018	$4.22
	NAPA AUTO PARTS 0000412	07/10/2018	$15.87
	LONG LEWIS WESTERN STAR	07/11/2018	$258.13
	NAPA AUTO PARTS 0000412	07/10/2018	$15.87
	NAPA AUTO PARTS 0000412	07/10/2018	$77.37
	EDWARDS AUTO	07/11/2018	$403.16
	EDWARDS AUTO	07/11/2018	$733.53
	SUPER SERVICE	07/12/2018	$30.00
	OLD STONE TRACTOR	07/12/2018	$804.99
	NAPA AUTO PARTS 0000412	07/13/2018	$120.29
	LONG LEWIS WESTERN STAR	07/13/2018	$52.49
	BESCO	07/13/2018	$248.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	07/12/2018	$117.36
	NAPA AUTO PARTS 0000412	07/13/2018	$10.59
	BLACKS TIRE INC	07/16/2018	$15.00
	TRICOUNTY HOSE AND HYD	07/16/2018	$164.30
	NORTHWESTERN SUPPLY INC	07/16/2018	$44.11
	NAPA AUTO PARTS 0000412	07/16/2018	$15.87
	THE HOME DEPOT #1130	07/16/2018	$6.49
	NAPA AUTO PARTS 0000412	07/16/2018	$15.36
	TRICOUNTY HOSE AND HYD	07/18/2018	$86.67
	OLD STONE TRACTOR	07/17/2018	$554.60
	NAPA AUTO PARTS 0000412	07/19/2018	$266.42
	BLACKS TIRE INC	07/19/2018	$18.00
	NAPA AUTO PARTS 0000412	07/20/2018	$25.11
	TRICOUNTY HOSE AND HYD	07/20/2018	$3.29
	BOGGS TRACTOR 2	07/20/2018	$125.08
	TRICOUNTY HOSE AND HYD	07/23/2018	$79.54
	NAPA AUTO PARTS 0000412	07/23/2018	$8.62
	NAPA AUTO PARTS 0000412	07/24/2018	$7.47
	BOGGS TRACTOR 2	07/24/2018	$51.87
	NAPA AUTO PARTS 0000412	07/28/2018	$154.48
	NAPA AUTO PARTS 0000412	07/28/2018	$15.87
	NAPA AUTO PARTS 0000412	07/28/2018	$16.62
	NAPA AUTO PARTS 0000412	07/28/2018	$15.87
	NAPA AUTO PARTS 0000412	07/28/2018	$15.87
	NAPA AUTO PARTS 0000412	07/28/2018	$15.87
	NAPA AUTO PARTS 0000412	07/28/2018	$172.76
	NAPA AUTO PARTS 0000412	07/28/2018	$92.95
	NAPA AUTO PARTS 0000412	07/28/2018	$274.03
	MIDLANDS MACHINERY INC	07/30/2018	$396.37
	SUPER SERVICE	07/30/2018	$25.00
	TRICOUNTY HOSE AND HYD	07/30/2018	$258.75
	HALL MANUFACTURING	07/30/2018	$791.60
	SUPER SERVICE	07/30/2018	$133.37
	SUPER SERVICE	07/30/2018	$40.00
	MIDLANDS MACHINERY INC	07/30/2018	$605.54
	MIDLANDS MACHINERY INC	07/30/2018	$137.80
	HALL MANUFACTURING	07/30/2018	$496.00
			$13,285.15
MICHAEL W TODD II	FASTENAL COMPANY01	07/11/2018	$972.12
			$972.12
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	07/11/2018	$165.84
	FORMS AND SUPPLY - AOPD	07/27/2018	$397.86
			$563.70
MICHELLE WALKER	OFFICE DEPOT #332	07/16/2018	$21.59
	AASHTO	07/18/2018	$600.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	CAYCE ACE HARDWARE	07/26/2018	$48.17
	OFFICE DEPOT #2349	07/25/2018	$21.59
			$691.35
MIKE R. BAGLEY	TRACTOR SUPPLY CO #1743	07/04/2018	$129.59
	TRACTOR-SUPPLY-CO #0470	07/05/2018	$109.13
	ACADEMY SPORTS #137	07/09/2018	$125.00
	ACADEMY SPORTS #137	07/09/2018	$125.00
	ACADEMY SPORTS #137	07/09/2018	$106.99
	ACADEMY SPORTS #137	07/09/2018	$80.24
	ACADEMY SPORTS #137	07/09/2018	$85.59
	WAL-MART #0585	07/09/2018	$56.76
	ACADEMY SPORTS #137	07/09/2018	$117.69
	HARBOR FREIGHT TOOLS 563	07/10/2018	$2,399.42
	MORGANS SHOES AND BOOTERY	07/11/2018	$125.00
	HARBOR FREIGHT TOOLS 563	07/11/2018	$560.56
	NORTHERN TOOL EQUIP-SC	07/16/2018	$334.82
	SAFETY RESOURCE INC	07/24/2018	$77.04
	SAFETY RESOURCE INC	07/24/2018	$41.73
			$4,474.56
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	06/29/2018	$608.29
	HERITAGE CHEV-BUICK	06/29/2018	$232.34
	TRAPPS AUTO PARTS	06/29/2018	$75.00
	GOODYEAR FRASIER TIRE SER	07/09/2018	$504.53
	CAROLINA INTL TRUCKS	07/09/2018	$20.03
	CLASSIC FORD LINC COLUM	07/10/2018	$103.66
	CAMDEN PARTS & PROPANE	07/10/2018	$241.56
	CAMDEN PARTS & PROPANE	07/12/2018	$203.69
	CLASSIC FORD LINC COLUM	07/12/2018	$240.50
	LOVE CHEVROLET PARTS AND	07/12/2018	$559.59
	BAKERS GLASS SERVICE	07/13/2018	$600.00
	HILLS MACHINERY	07/16/2018	$593.91
	IBS OF SOUTH CAROLINA	07/16/2018	$1,675.73
	CAMDEN PARTS & PROPANE	07/18/2018	$12.13
	FLEETPRIDE 310	07/17/2018	$76.22
	IN KING MACHINERY, INC	07/19/2018	$349.10
	IN KING MACHINERY, INC	07/19/2018	$20.00
	ALTMAN TRACTOR & EQUIPME	07/20/2018	$405.00
	SPARROW & KENNEDY TRACTOR	07/20/2018	$119.07
	CLASSIC FORD LINC COLUM	07/20/2018	$115.88
	SQ BOYKINS GARAGE	07/20/2018	$121.22
	ASCENDUM COLUMBIA 215	07/20/2018	$327.28
	ASCENDUM COLUMBIA 215	07/20/2018	$135.98
	CLASSIC FORD LINC COLUM	07/27/2018	$10.59
	FORM TEC PLASTICS INC	07/27/2018	$984.75
	HALL MANUFACTURING	07/27/2018	$382.68
	JOHNSONS AUTO TRANSMISSIO	07/30/2018	$1,475.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	TMS JP AUTOMOTIVE	07/30/2018	$114.80
	CAMDEN PARTS & PROPANE	07/30/2018	$1,593.52
			$11,902.05
MONICA S MEARES	REPUBLIC SERVICES TRASH	07/03/2018	$60.00
	AGRI SUPPLY - FLORENCE	07/06/2018	$40.48
	AGRI SUPPLY - FLORENCE	07/10/2018	$16.19
	RICHBOURGS RENTALS	07/11/2018	$91.80
	RICHBOURGS RENTALS	07/11/2018	$2,164.66
	FORMS AND SUPPLY - AOPD	07/13/2018	$122.06
	AGRI SUPPLY - FLORENCE	07/13/2018	$36.16
	USPS PO 4529400501	07/16/2018	$7.20
	AGRI SUPPLY - FLORENCE	07/16/2018	$36.70
	AGRI SUPPLY - FLORENCE	07/17/2018	$62.62
	SAF-GARD SAFETY SHOE CO.	07/18/2018	$100.00
	AGRI SUPPLY - FLORENCE	07/18/2018	$78.82
	URQUHART PLUMBING CO INC	07/19/2018	$120.00
	PEE DEE FIRE AND SAFETY I	07/23/2018	$2,499.91
	FORMS AND SUPPLY - AOPD	07/24/2018	$91.57
	FORMS AND SUPPLY - AOPD	07/25/2018	$11.08
	FLORENCE LOCK & KEY	07/27/2018	$108.00
			$5,647.25
MYRON A. SINGLETON	Amazon.com	06/29/2018	$192.30
	OFFICE DEPOT #332	07/11/2018	$105.75
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$247.59
	CABLE AND CONNECTIONS - L	07/27/2018	$423.72
			$969.36
NORMA J. CORLEY	LOWES #00385	06/29/2018	$262.07
	THE HOME DEPOT 1112	06/29/2018	$211.45
	USPS PO 4578200138	07/02/2018	$20.00
	LOWES #02207	07/03/2018	$104.13
	CABELA'S RETAIL 050	07/03/2018	$113.17
	WM SUPERCENTER #6576	07/03/2018	$84.29
	FASTENAL COMPANY01	07/09/2018	$84.00
	HEDGEPATHS OUTDOOR POWER	07/09/2018	$145.00
	BEN MEADOWS	07/10/2018	$145.96
	BEN MEADOWS	07/10/2018	$690.03
	GILSON COMPANY INC	07/10/2018	$237.56
	FORMS AND SUPPLY - AOPD	07/10/2018	$330.19
	FASTENAL COMPANY01	07/11/2018	$318.33
	THE HARDWARE STORE	07/12/2018	$23.60
	ASSOCIATED SCAFFOLDING	07/25/2018	$1,082.84
	FORMS AND SUPPLY - AOPD	07/24/2018	$95.44
	ELLETT BROTHERS	07/30/2018	$447.92
			$4,395.98
OMEGA C COOPER	CAROLINA HARDWARE OF DARL	07/24/2018	$4.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4.49
PAMELA C GRAHAM	FLORENCE HYDRAULICS	07/02/2018	$1,112.74
	SHERWIN WILLIAMS 702368	07/09/2018	$420.63
	BTS #24	07/13/2018	$309.45
	FASTENAL COMPANY01	07/16/2018	$38.64
	MIKES UPHOLSTERY	07/17/2018	$285.00
	AGRI SUPPLY - FLORENCE	07/19/2018	$25.86
	RACEWAY FORD OF DARLINGTO	07/20/2018	$752.44
	PALMETTO SPECIALITY PRODU	07/20/2018	$181.99
	BTS #24	07/20/2018	$960.09
	BTS #24	07/20/2018	$267.76
	ALTMAN TRACTOR & EQUIPME	07/20/2018	$82.62
	DURACO INC	07/23/2018	$28.16
	PROFESSIONAL HYDRAULICS	07/23/2018	$224.74
	DURACO INC	07/23/2018	$515.25
	FASTENAL COMPANY01	07/23/2018	$11.34
	PRAXAIR DIST INC 70622	07/23/2018	$77.76
	PRAXAIR DIST INC 70622	07/23/2018	$12.05
	SQ EVER CLEAR AUTO	07/24/2018	$215.00
	SQ EVER CLEAR AUTO	07/24/2018	$314.31
	ALTMAN TRACTOR & EQUIPME	07/25/2018	$1,153.02
	FLORENCE HYDRAULICS	07/25/2018	$1,346.40
	FLORENCE HYDRAULICS	07/25/2018	$290.48
	ALTMAN TRACTOR & EQUIPME	07/25/2018	$104.93
	SPARROW & KENNEDY TRACTOR	07/26/2018	$544.02
	DSI METALS	07/26/2018	$38.45
	COLES SHEETMETAL & WELDI5	07/25/2018	$135.00
	PROFESSIONAL HYDRAULICS	07/26/2018	$138.72
	MADDOCK CONSTRUCTION EQUI	07/30/2018	$1,854.88
	SHERWIN WILLIAMS 702368	07/30/2018	$1,050.14
	UPS (800) 811-1648	07/30/2018	$13.75
			$12,505.62
PATRICIA A CROUCH	FORMS AND SUPPLY - AOPD	07/25/2018	$137.74
			$137.74
PAUL L JONES	MIDLANDS AUTO SUPPLY	07/23/2018	$23.30
	AGRI SUPPLY - FLORENCE	07/25/2018	$262.79
			$286.09
PAUL S REGISTER	GRAINGER	07/09/2018	$43.17
	OREILLY AUTO #2302	07/17/2018	$56.64
	WAL-MART #1359	07/17/2018	$8.63
			$108.44
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	07/12/2018	$323.95
	SW READY MIX CONCRETE SC	07/16/2018	$1,544.40
	SW READY MIX CONCRETE SC	07/18/2018	$1,544.40
	BLANTON BUILDING S	07/18/2018	$39.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	BEST BUY 00008557	07/24/2018	$396.14
	FPG-NMB	07/24/2018	$14.00
	WALKER'S TRUE VALUE HARD	07/25/2018	$15.62
	CONWAY AUTO PARTS	07/25/2018	$144.63
	WILD WEST	07/26/2018	$125.00
			$4,147.77
PAUL W DRIGGERS	OLD STONE TRACTOR COMPAN	07/03/2018	$274.63
	COMPANY WRENCH-LEXINGTON-	07/09/2018	$1,824.77
	GYRO-TRAC CORPORATION	07/11/2018	$663.12
	NORTHERN TOOL EQUIP SC	07/11/2018	$2,051.99
	BLANCHARD EQUIPMENT - RI	07/13/2018	$334.16
	GYRO-TRAC CORPORATION	07/24/2018	$34.37
	LINDER INDSTRL-COLUMBIA	07/25/2018	$864.23
	LINDER INDSTRL-COLUMBIA	07/27/2018	$173.36
	LEE TRANSPORT EQUIPMENT	07/27/2018	$253.80
	GARY RUSS CHEVROLET CADIL	07/30/2018	$1,050.56
			$7,524.99
PAULA L CEARLEY	SOUTHERN	07/03/2018	$168.20
	T3S-CIVIL ENGINEERING	07/20/2018	$140.00
	SOUTHERN	07/23/2018	$850.83
	GRAINGER	07/27/2018	$230.93
			$1,389.96
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	06/28/2018	$105.67
	USPS PO 4536250273	07/06/2018	$20.10
	USPS PO 4536250273	07/18/2018	$33.50
	USPS PO 4536250273	07/24/2018	$33.50
	FORMS AND SUPPLY - AOPD	07/24/2018	$114.18
	FORMS AND SUPPLY - AOPD	07/25/2018	$403.73
	BCT	07/27/2018	$28.05
	FORMS AND SUPPLY - AOPD	07/26/2018	$922.08
			$1,660.81
PERRY L JAMES	MCDONALD TREE SERVICE	07/06/2018	$2,425.00
	AGRI SUPPLY - FLORENCE	07/09/2018	$216.93
	TRACTOR SUPPLY #1141	07/09/2018	$75.58
	LOWES #02803	07/10/2018	$234.55
	HARBOR FREIGHT TOOLS 264	07/11/2018	$59.39
	SAF-GARD SAFETY SHOE CO.	07/12/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	07/12/2018	$118.79
	MCDONALD TREE SERVICE	07/13/2018	$2,400.00
	DARLINGTON CHAINSAW INC	07/18/2018	$93.85
	SAF-GARD SAFETY SHOE CO.	07/18/2018	$124.74
	LOWES #02803	07/26/2018	$21.30
			$5,888.92
PETER J FREDERICK	CALHOUN SUPPLY CO INC	07/06/2018	$43.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$43.96
PHILLIP G SMITH	LOWES #01075	07/02/2018	$43.80
	URQUHART PLUMBING CO INC	07/03/2018	$374.60
	USPS PO 4529400503	07/03/2018	$169.00
	LOWES #01075	07/03/2018	$46.20
	HCC CLEANING INC	07/10/2018	$1,575.00
	FLORENCE LOCK & KEY	07/12/2018	$4.32
	CAROLINA SUPPLYHOUSE INC	07/16/2018	$100.79
	USPS PO 4529400503	07/20/2018	$150.00
			$2,463.71
QUINCY J BRODUS	SANDERS SUPPLY CO	07/05/2018	$35.31
	JET-VAC SEWER EQUIPMENT	07/10/2018	$131.34
	SANDERS SUPPLY CO	07/17/2018	$14.89
			$181.54
RANDY P. FENDER	NAPA AUTO 0030273	06/28/2018	$4.71
	HOSE & EQUIPMENT	06/29/2018	$86.66
	HOSE & EQUIPMENT	06/29/2018	$468.36
	NAPA AUTO 0030273	07/05/2018	$7.78
	NAPA AUTO 0030273	07/11/2018	$7.47
	LINDER INDSTRL-N. CHARLES	07/12/2018	$1,012.14
	CAROLINA INTL TRUCKS	07/12/2018	$710.06
	NAPA AUTO 0030273	07/12/2018	$10.47
	NAPA AUTO 0030273	07/12/2018	$7.47
	NAPA AUTO 0030273	07/13/2018	$15.03
	NAPA AUTO 0030273	07/16/2018	$8.06
	CAROLINA INTL TRUCKS	07/17/2018	$31.79
	WALTERBORO FORD	07/19/2018	$57.22
	NAPA AUTO 0030273	07/20/2018	$7.08
	NAPA AUTO 0030273	07/19/2018	$17.39
	NAPA AUTO 0030273	07/20/2018	$26.78
	NAPA AUTO 0030273	07/19/2018	$3.01
	NAPA AUTO 0030273	07/20/2018	$177.80
	DIXIE AUTO PARTS OF SC	07/23/2018	$49.90
	NAPA AUTO 0030273	07/23/2018	$5.81
	HOSE & EQUIPMENT	07/24/2018	$239.49
	DIXIE AUTO PARTS OF SC	07/23/2018	$9.73
	HOSE & EQUIPMENT	07/24/2018	$52.29
	HOSE & EQUIPMENT	07/24/2018	$203.27
	HOSE & EQUIPMENT	07/24/2018	$627.02
	CAROLINA TEXTILE RECYCLIN	07/25/2018	$120.00
	NAPA AUTO 0030273	07/24/2018	$1.60
	NAPA AUTO 0030273	07/25/2018	$2.28
	TRACTOR SUPPLY CO #1628	07/30/2018	$21.58
			$3,992.25
RAQUEL D. ALDRETE	RUSH TRK CTR - AUGUSTA N	07/05/2018	$150.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	AIKEN DISCOUNT TIRE INC	07/05/2018	$652.00
	SOUTH CAROLINA COLLISION	07/05/2018	$275.00
	HILLS MACHINERY	07/06/2018	$294.58
	SOUTH CAROLINA COLLISION	07/05/2018	$275.00
	SOUTH CAROLINA COLLISION	07/05/2018	$225.00
	SOUTH CAROLINA COLLISION	07/05/2018	$275.00
	SOUTH CAROLINA COLLISION	07/05/2018	$175.00
	BLANCHARD MACHINERY	07/09/2018	$267.22
	BLANCHARD MACHINERY	07/13/2018	$364.70
	CLINE HOSE HYDRAULICS LL	07/17/2018	$79.36
	SATCHER MOTOR COMPANY	07/16/2018	$33.22
	CJS AUTO & TOWING	07/18/2018	$173.12
	RUSH TRK CTR - AUGUSTA N	07/18/2018	$20.26
	RUSH TRK CTR - AUGUSTA N	07/18/2018	$58.21
	TRUCK PARTS SPECIALISTS	07/18/2018	$24.30
	AIKEN DISCOUNT TIRE INC	07/18/2018	$367.87
	MASTER CHEVY CADILLAC	07/19/2018	$110.81
	COMPANY WRENCH-LEXINGTON-	07/19/2018	$1,661.39
	AIKEN DISCOUNT TIRE INC	07/19/2018	$252.29
	TRUCK PARTS SPECIALISTS	07/20/2018	$632.64
	BLANCHARD EQUIPMENT - AI	07/19/2018	$26.79
	CUMMINS INC	07/20/2018	$1,092.94
	RUSH TRK CTR - AUGUSTA N	07/20/2018	$161.78
	RUSH TRK CTR - AUGUSTA N	07/20/2018	$169.34
	J&B TRACTOR CO INC	07/19/2018	$130.46
	CUMMINS INC	07/23/2018	$136.59
	SQ ABSTANCE ENTERPRISES	07/23/2018	$1,106.91
	FORD GERALD JONES FORD LI	07/23/2018	$117.84
			$9,310.60
RAYMOND H RAST	TRANSAFE	07/11/2018	$2,024.59
	FASTENAL COMPANY01	07/12/2018	$118.24
	1140 PERRY MANN	07/16/2018	$284.47
			$2,427.30
REBECCA A. DUNN	VERTICLE CULINARY SOLUTI	07/02/2018	$369.15
	FASTENAL COMPANY01	07/23/2018	$53.83
	FASTENAL COMPANY01	07/27/2018	$95.04
			$518.02
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	07/03/2018	$204.39
	ARC SERVICES/TRAINING	07/11/2018	$300.00
	GRAINGER	07/12/2018	$547.58
	HARRISONS WORKWEAR MAULDI	07/16/2018	$105.99
	HARRISONS WORKWEAR MAULDI	07/16/2018	$105.99
	GRAINGER	07/17/2018	$124.81
	FORMS AND SUPPLY - AOPD	07/17/2018	$86.14
	FORMS AND SUPPLY - AOPD	07/17/2018	$212.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	07/18/2018	$212.93
	FORMS AND SUPPLY - AOPD	07/23/2018	$120.18
	GRAINGER	07/26/2018	$624.09
			$2,645.03
REBECCA MITCHELL	TYLER BROTHERS	07/03/2018	$931.94
	FASTENAL COMPANY01	07/05/2018	$142.73
	FASTENAL COMPANY01	07/06/2018	$386.81
	FORMS AND SUPPLY - AOPD	07/05/2018	$443.08
	FORMS AND SUPPLY - AOPD	07/11/2018	$58.74
	FASTENAL COMPANY01	07/16/2018	$11.77
	FASTENAL COMPANY01	07/16/2018	$796.44
	FASTENAL COMPANY01	07/16/2018	$617.28
	FASTENAL COMPANY01	07/16/2018	$88.99
	FASTENAL COMPANY01	07/19/2018	$31.91
	FASTENAL COMPANY01	07/25/2018	$358.56
	FASTENAL COMPANY01	07/27/2018	$277.93
	FASTENAL COMPANY01	07/27/2018	$15.17
	FASTENAL COMPANY01	07/27/2018	$56.57
			$4,217.92
REBECCA R SMITH	CONCRETE SUPPLY CO LLC	06/29/2018	$1,661.04
	MOORE MEDICAL LLC	07/14/2018	$373.94
	DENTSVILLE PROPANE GAS &	07/16/2018	$133.96
	ORTRONICS INC	07/24/2018	$229.53
	SQ KNIGHT'S PLUMBI	07/26/2018	$950.00
	SQ KNIGHT'S PLUMBI	07/26/2018	$810.00
	PLUMBTIME 8033590312	07/27/2018	$225.00
	SOUTHERN	07/27/2018	$165.20
	AMERICAN RED CROSS	07/28/2018	$168.00
			$4,716.67
REGINALD C DOZIER	LOWES #00497	07/03/2018	$79.35
	WARREN FASTENINGS SOUTH	07/12/2018	$695.90
	CORE & MAIN LP 210	07/23/2018	$817.50
	WARREN FASTENINGS SOUTH	07/24/2018	$180.70
	LOWES #00497	07/27/2018	$111.18
	WARREN FASTENINGS SOUTH	07/30/2018	$119.14
	KNIGHT'S REDI-MIX	07/30/2018	$444.42
			$2,448.19
RICHARD A BOATWRIGHT	LOWES #01066	07/09/2018	$16.46
	RAM TOOL & SUPPLY SC03	07/09/2018	$169.45
	PRAXAIR DIST INC 70551	07/09/2018	$59.70
	PRAXAIR DIST INC 70551	07/10/2018	$70.20
	LOWES #01066	07/17/2018	$296.25
	TRACTOR-SUPPLY-CO #0485	07/17/2018	$42.77
	TRACTOR-SUPPLY-CO #0485	07/17/2018	$133.74
	PALMETTO SPECIALITY PRODU	07/16/2018	$225.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	RAM TOOL & SUPPLY SC03	07/23/2018	$654.84
	UNITED RENTALS #014047	07/23/2018	$122.72
	TYLER BROTHERS	07/24/2018	$125.00
	THE HOME DEPOT 1106	07/25/2018	$96.02
			$2,012.71
RICHARD A LIVINGSTON JR	ROOT LOWELL	06/29/2018	$334.53
	WM SUPERCENTER #630	07/03/2018	$38.54
	DAVIS INSTRUMENTS CORP	07/03/2018	$977.04
	BEST BUY 00008268	07/03/2018	$782.95
	WAL-MART #0621	07/06/2018	$38.54
	WM SUPERCENTER #621	07/06/2018	$108.86
	WAL-MART #0621	07/10/2018	$107.18
	KINGSTREE TRUE VALUE	07/11/2018	$92.85
	HEMINGWAY HDWR & SPPLY	07/12/2018	$39.64
	KINGSTREE TRUE VALUE	07/11/2018	$10.78
	ATCO MANUFACTURING COMPAN	07/17/2018	$978.38
	ATCO MANUFACTURING COMPAN	07/17/2018	$535.97
	HYMAN PAPER & CHEMICAL	07/17/2018	$63.50
	HYMAN PAPER & CHEMICAL	07/18/2018	$169.91
	CAROLINA PRESTRESS CORP	07/23/2018	$1,298.53
	WM SUPERCENTER #2703	07/24/2018	$37.38
	HYMAN PAPER & CHEMICAL	07/25/2018	$433.00
	WAL-MART #0621	07/30/2018	$189.70
			$6,237.28
RICHARD A. SELLERS	SIGNALISATION VER-MAC	06/26/2018	$370.00
	LEE TRANSPORT EQUIPMENT	07/02/2018	$672.36
	AUTO PARTS SERVICE INC	07/02/2018	$51.34
	AUTO PARTS SERVICE INC	07/02/2018	$113.54
	AUTO PARTS SERVICE INC	07/02/2018	$10.08
	AUTO PARTS SERVICE INC	07/02/2018	$36.70
	DOUGLAS MACHINE SHOP INC	07/02/2018	$135.00
	BETTER BUILT TRAILERS INC	07/03/2018	$1,264.77
	AUTO PARTS SERVICE INC	07/03/2018	$27.16
	BTS #24	07/02/2018	$252.81
	DOUGLAS MACHINE SHOP INC	07/03/2018	$1,161.00
	AUTO PARTS SERVICE INC	07/05/2018	$4.47
	SIGNALISATION VER-MAC	07/05/2018	$185.00
	Cheraw Chevrolet Buick	07/09/2018	$143.64
	AUTO PARTS SERVICE INC	07/10/2018	$48.70
	AUTO PARTS SERVICE INC	07/10/2018	$3.67
	RACEWAY FORD OF HARTSVILL	07/10/2018	$492.54
	Cheraw Chevrolet Buick	07/10/2018	$27.80
	FLEETPRIDE 310	07/11/2018	$709.76
	ATKINSONS DISCOUNT AUTO P	07/12/2018	$51.83
	CUMMINS INC	07/16/2018	$53.07
	AUTO PARTS SERVICE INC	07/18/2018	$59.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	LEE TRANSPORT EQUIPMENT	07/18/2018	$83.27
	BURCHS AUTO & WRECKER SVC	07/18/2018	$213.08
	AUTO PARTS SERVICE INC	07/19/2018	$20.64
	AUTO PARTS SERVICE INC	07/19/2018	$5.86
	FLINT EQUIP W COLUMBIA	07/19/2018	$150.18
	LEE TRANSPORT EQUIPMENT	07/20/2018	$153.15
	JOYNER SALES LLC	07/20/2018	$89.64
	AUTO PARTS SERVICE INC	07/23/2018	$87.64
	AUTO PARTS SERVICE INC	07/23/2018	$5.63
	AUTO PARTS SERVICE INC	07/24/2018	$15.85
	S & D AUTO PARTS #1	07/23/2018	$112.30
	S & D AUTO PARTS #1	07/23/2018	$62.09
	AUTO PARTS SERVICE INC	07/24/2018	$21.08
	AUTO PARTS SERVICE INC	07/24/2018	$8.14
	AGRI SUPPLY - FLORENCE	07/25/2018	$388.79
	RACEWAY FORD OF HARTSVILL	07/25/2018	$337.50
	AUTO PARTS SERVICE INC	07/26/2018	$26.13
	AUTO PARTS SERVICE INC	07/27/2018	$55.88
			$7,711.45
RICHARD GREGORY	WM SUPERCENTER #616	07/10/2018	$373.43
	LOWES #00559	07/10/2018	$727.30
			$1,100.73
RICHARD H HUNTER	NICHOLS STORE	07/11/2018	$125.00
	CATAWBA TACKLE AND MARINE	07/11/2018	$125.00
	CATAWBA TACKLE AND MARINE	07/11/2018	$125.00
	ACADEMY SPORTS #137	07/11/2018	$125.00
	WORKBOOTS PLUS	07/12/2018	$125.00
			$625.00
RICHARD H TEIGUE	RED WING SHOES PINEVILLE	07/10/2018	$125.00
			$125.00
RICHARD SPANGLER	CABLE AND CONNECTIONS - L	07/17/2018	$170.50
			$170.50
RICKY B HUGHES	SW READY MIX CONCRETE SC	07/17/2018	$1,544.40
	UNITED LASER	07/17/2018	$105.84
	CONWAY FEED & GARDEN	07/17/2018	$97.19
	MID ATLANTIC DRAINAGE S	07/18/2018	$412.40
	GRAINGER	07/18/2018	$354.34
	BLANTON BUILDING S	07/19/2018	$45.96
	SW READY MIX CONCRETE SC	07/19/2018	$1,544.40
	CONWAY FEED & GARDEN	07/19/2018	$125.00
	BLANCHARD MACHINERY	07/20/2018	$1,045.07
	KIDD CONSTRUCTION	07/23/2018	$103.85
	KIDD CONSTRUCTION	07/23/2018	$823.13
			$6,201.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	DURACO INC	07/02/2018	$1,240.61
	H.D. PAYNE & COMPANY	07/03/2018	$85.07
	ADVANCE AUTO PARTS 5690	07/03/2018	$3.48
	OREILLY AUTO #1442	07/03/2018	$86.28
	THE HOLLOWAY COMPANY	07/03/2018	$16.34
	A1 TIRE OF ABBEVILLE LLC	07/03/2018	$732.25
	GARY RUSS CHEVROLET CADIL	07/03/2018	$20.67
	OREILLY AUTO #1442	07/05/2018	$75.53
	OREILLY AUTO #1442	07/05/2018	$127.85
	OREILLY AUTO #1442	07/10/2018	$58.80
	ADVANCE AUTO PARTS 5690	07/10/2018	$7.17
	OREILLY AUTO #1442	07/16/2018	$15.32
	OREILLY AUTO #1442	07/19/2018	$12.01
			$2,481.38
ROBERT A PATTERSON	AMERICAN SAFETY UTILITY	06/29/2018	$514.46
	HILL MANUFACTURING CO INC	07/10/2018	$492.51
	ENVIRONMENTAL SAFETY SALE	07/11/2018	$359.84
	SHEALY ELECTRICAL WHOLESA	07/13/2018	$296.88
	ENVIRONMENTAL SAFETY SALE	07/13/2018	$77.04
	LOWES #00667	07/19/2018	$717.57
	THE HOME DEPOT #1104	07/20/2018	$61.37
	THE HOME DEPOT 1126	07/19/2018	$328.73
	SUPPLYTIME	07/24/2018	$481.12
			$3,329.52
ROBERT B. COMER	TRUCK PRO	07/02/2018	$176.65
	NAPA STORE 1015010	07/02/2018	$26.81
	MIDLANDS MACHINERY INC	07/02/2018	$910.83
	RADIATOR EXPRESS WAREHOUS	07/02/2018	$231.00
	NAPA STORE 1015010	07/02/2018	$29.84
	LEE TRANSPORT EQUIPMENT	07/02/2018	$422.65
	NAPA STORE 1015010	07/03/2018	$94.28
	NAPA STORE 1015010	07/03/2018	$355.87
	NAPA STORE 1015010	07/03/2018	$57.75
	FLEETPRIDE 310	07/03/2018	$9.19
	GOODYEAR ASC #2348	07/04/2018	$678.12
	HOSEPOWER USA	07/05/2018	$82.72
	NAPA STORE 1015010	07/05/2018	$15.41
	HILLS MACHINERY	07/06/2018	$37.08
	HOSEPOWER USA	07/06/2018	$30.03
	HOSEPOWER USA	07/09/2018	$55.88
	LEE TRANSPORT EQUIPMENT	07/09/2018	$53.50
	COMPANY WRENCH-LEXINGTON-	07/09/2018	$434.78
	NAPA STORE 1015010	07/09/2018	$25.10
	JIM HUDSON FORD SERVICE	07/09/2018	$21.10
	JIM HUDSON FORD SERVICE	07/10/2018	$75.60
	HILLS MACHINERY	07/09/2018	$13.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	NAPA STORE 1015010	07/10/2018	$22.94
	OREILLY AUTO #1628	07/10/2018	$94.22
	CLASSIC FORD LINC COLUM	07/10/2018	$76.83
	SAFELITE AUTOGLASS	07/10/2018	$287.89
	NAPA STORE 1015010	07/10/2018	$89.52
	CAROLINA INTL TRUCKS	07/10/2018	$134.79
	FLEETPRIDE 310	07/10/2018	$26.00
	NAPA STORE 1015010	07/11/2018	$22.27
	JIM HUDSON FORD SERVICE	07/11/2018	$2,486.68
	HILLS MACHINERY	07/11/2018	$135.00
	COMPANY WRENCH-LEXINGTON-	07/12/2018	$499.71
	NAPA STORE 1015010	07/13/2018	$60.85
	NAPA STORE 1015010	07/14/2018	$249.74
	GOODYEAR ASC #2348	07/14/2018	$551.25
	NAPA STORE 1015010	07/16/2018	$28.47
	NAPA STORE 1015010	07/16/2018	$133.18
	LR HOOK TIRE C	07/16/2018	$39.90
	INDUSTRIAL ALIGNMENT	07/16/2018	$81.73
	NAPA STORE 1015010	07/16/2018	$2.94
	NAPA STORE 1015010	07/17/2018	$183.00
	NAPA STORE 1015010	07/17/2018	$20.48
	JIM HUDSON FORD SERVICE	07/17/2018	$458.79
	NAPA STORE 1015010	07/17/2018	$25.67
	NAPA STORE 1015010	07/18/2018	$13.41
	CAROLINA INTL TRUCKS	07/18/2018	$42.11
	NAPA STORE 1015010	07/18/2018	$34.42
	NAPA STORE 1015010	07/18/2018	$4.77
	NAPA STORE 1015010	07/18/2018	$7.33
	COMPANY WRENCH-LEXINGTON-	07/18/2018	$43.89
	HOSEPOWER USA	07/18/2018	$444.05
	NAPA STORE 1015010	07/19/2018	$11.41
	COMPANY WRENCH-LEXINGTON-	07/19/2018	$112.64
	NAPA STORE 1015010	07/19/2018	$26.81
	NAPA STORE 1015010	07/20/2018	$13.41
	LEXINGTON COMMERCIAL TIRE	07/20/2018	$25.00
	NAPA STORE 1015010	07/24/2018	$57.75
	NAPA STORE 1015010	07/27/2018	$97.62
	NAPA STORE 1015010	07/27/2018	$4.71
	NAPA STORE 1015010	07/30/2018	$63.32
	NAPA STORE 1015010	07/30/2018	$26.81
			$10,579.41
ROBERT C HALL	LOWES #02358	07/03/2018	$73.42
	SAMS HOME CENTER	07/19/2018	$40.92
	BATTERIES PLUS - #0422	07/23/2018	$620.07
	GUARANTEED SUPPLY CO80	07/23/2018	$163.34
	LOWES #00416	07/24/2018	$280.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C HALL	UNITED RENTALS	07/24/2018	$871.19
	CES 29	07/25/2018	$355.94
	RAI PRODUCTS	07/24/2018	$2,039.96
	QT 1093 81010936	07/30/2018	$18.10
			$4,462.96
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	07/05/2018	$125.00
	USPS PO 4536260275	07/06/2018	$13.40
	MCLESKEY- TODD TRUE VALUE	07/05/2018	$8.03
	KING ASPHALT INC	07/06/2018	$801.36
	MARIETTA LAWN & GARDEN	07/06/2018	$107.34
	HARRISONS WORKWEAR MAULDI	07/09/2018	$125.00
	HARRISONS WORKWEAR MAULDI	07/10/2018	$105.99
	LANDSCAPERS SUPPLY OF GR	07/11/2018	$392.20
	MCLESKEY- TODD TRUE VALUE	07/10/2018	$33.27
	CARSONS NUT BOLT AND TOOL	07/11/2018	$527.79
	MARIETTA LAWN & GARDEN	07/10/2018	$23.18
	NORTHERN TOOL EQUIPMNT	07/11/2018	$296.79
	THE HOME DEPOT #1104	07/11/2018	$440.43
	PICKENS CULVERT AND PIPE	07/12/2018	$96.30
	THE HOME DEPOT #1104	07/12/2018	$8.45
	Adams Products 30G Greenv	07/13/2018	$206.57
	EPPS LAWN & GARDEN	07/13/2018	$156.54
	TRACTOR SUPPLY CO #1541	07/17/2018	$92.98
	HARRISONS WORKWEAR MAULDI	07/18/2018	$125.00
	GRAINGER	07/18/2018	$140.08
	EPPS LAWN & GARDEN	07/17/2018	$197.11
	HARRISONS WORKWEAR MAULDI	07/18/2018	$125.00
	THE HOME DEPOT #1127	07/19/2018	$19.50
	THOMAS CONCRETE - SOUT	07/19/2018	$895.70
	THE HOME DEPOT #1124	07/19/2018	$163.11
	TRACTOR SUPPLY CO #1541	07/20/2018	$45.57
	THE TOOL SHED	07/24/2018	$24.27
	THE HOME DEPOT #1104	07/23/2018	$290.05
	GRAINGER	07/24/2018	$447.56
	USPS PO 4536260275	07/24/2018	$13.40
	FERGUSON ENT 1560	07/24/2018	$225.78
	LANDSCAPERS SUPPLY OF GR	07/25/2018	$67.84
	FERGUSON ENT 1560	07/25/2018	$142.04
	SPECIALTY STEELS	07/24/2018	$662.50
	HARRISONS WORKWEAR MAULDI	07/26/2018	$125.00
	EPPS LAWN & GARDEN	07/26/2018	$68.33
			$7,338.46
ROBERT C. RADCLIFF JR	SEABER & AIKEN INC	07/02/2018	$2,208.38
	JAREDS HDWE	07/05/2018	$19.73
	NSC NORTHERN SAFETY CO	07/07/2018	$471.85
	JAREDS HDWE	07/06/2018	$7.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. RADCLIFF JR	AGRI SUPPLY - FLORENCE	07/06/2018	$20.51
	ACADEMY SPORTS #196	07/06/2018	$125.00
	JAREDS HDWE	07/11/2018	$22.85
			$2,875.87
ROBERT D LORICK	THE HOME DEPOT #1106	06/28/2018	$45.96
	BLANCHARD MACHINERY	07/13/2018	$523.46
			$569.42
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	07/02/2018	$167.39
	SELLERS SEPTIC TANK SVC	07/20/2018	$275.00
			$442.39
ROBERT J BURDETTE	HILL MANUFACTURING CO INC	07/20/2018	$683.66
	PELCO PRODUCTS INC	07/24/2018	$1,438.87
	MIDLANDS SPECIALTY	07/26/2018	$483.36
			$2,605.89
ROBERT J PULASKI	WILLIAMS TIRES & AUTO	07/06/2018	$93.05
	WILLIAMS TIRES & AUTO	07/06/2018	$355.17
	LOW COUNTRY JCB	07/11/2018	$63.61
	NAPA AUTO PARTS HARDEEVIL	07/12/2018	$27.23
	WILLIAMS TIRES & AUTO	07/18/2018	$514.30
	O C WELCH FORD LINCOLN	07/25/2018	$117.42
	COMPRESSOR WORLD	07/25/2018	$1,265.00
			$2,435.78
ROBERT M. CARROLL JR.	TRACTOR-SUPPLY-CO #0423	07/24/2018	$85.59
			$85.59
ROBERT P KUDELKA	PUBLIX #1095	07/05/2018	$2.50
	PUBLIX #1095	07/06/2018	$2.50
	PUBLIX #1095	07/11/2018	$2.37
	PUBLIX #1095	07/12/2018	$6.50
	PUBLIX #1095	07/13/2018	$2.50
	PUBLIX #1095	07/16/2018	$5.50
	PUBLIX #1095	07/17/2018	$2.50
	PUBLIX #1095	07/18/2018	$4.50
	PUBLIX #1095	07/19/2018	$2.50
	PUBLIX #1095	07/20/2018	$2.50
			$33.87
ROBERT W FULGHUM JR	PEE DEE HARDWARE	07/02/2018	$24.85
	WM SUPERCENTER #621	07/05/2018	$105.03
	AGRI SUPPLY - FLORENCE	07/06/2018	$35.62
	SAF-GARD SAFETY SHOE CO.	07/06/2018	$118.79
	PEE DEE HARDWARE	07/12/2018	$34.17
	STUCKEY BROTHERS FARM SU	07/23/2018	$196.56
	WM SUPERCENTER #621	07/27/2018	$280.92
			$795.94
ROBERT W LILJEGREN	SPARROW & KENNEDY TRACTOR	07/12/2018	$100.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W LILJEGREN	SPARROW & KENNEDY TRACTOR	07/12/2018	$941.51
	LOWES #00499	07/13/2018	$18.77
	CAROLINA POWER EQUIPMENT	07/13/2018	$151.57
	LOWES #00499	07/24/2018	$142.37
	TELEXINGTN- #0908	07/25/2018	$21.99
	CAROLINA POWER EQUIPMENT	07/25/2018	$165.94
	CAROLINA POWER EQUIPMENT	07/25/2018	$184.52
	A-Z LAWNMOWER PARTS	07/30/2018	$107.91
	LOWES #00499	07/30/2018	$45.39
			$1,880.02
RON J PRESSLEY	LOWES #00433	07/02/2018	$50.49
	AUTOZONE #0278	07/06/2018	$32.92
	AGRI SUPPLY - FLORENCE	07/06/2018	$244.05
	TRIANGLE SAFE & LOCK INC.	07/10/2018	$29.00
	CAROLINA POWER EQUIPMENT	07/10/2018	$125.35
	CATOES POWER EQUIPMENT IN	07/16/2018	$248.35
	DILLON SUPPLY COMPANY	07/17/2018	$152.99
	FORTILINE-COLUMBIA	07/20/2018	$118.80
	CONSOLIDATED PIPE-COLUMBI	07/24/2018	$255.96
	FORTILINE-COLUMBIA	07/25/2018	$68.04
			$1,325.95
RONALD A BURGESS	LOWES #00469	07/17/2018	$161.12
	GRAINGER	07/18/2018	$1,783.84
	PICKENS CULVERT AND PIPE	07/19/2018	$8.45
	WALMART.COM	07/19/2018	$315.48
	LOWES #00469	07/19/2018	$120.44
	BIVENS HARDWARE	07/19/2018	$19.67
			$2,409.00
RONDEL C IRBY	BULLIS HARDWARE	07/05/2018	$9.90
	Harrisons Workwear Sparta	07/05/2018	$125.00
	HARRISONS WORKWEAR MAULDI	07/18/2018	$125.00
			$259.90
RONNICE H. FERRELL	INTL SOC ARBORICULTURE	07/12/2018	$220.00
	WM SUPERCENTER #1603	07/13/2018	$37.50
			$257.50
RONNIE BENENHALEY	SIMPSON ACE HDWE	06/29/2018	$43.96
	AMERICAN INDUSTRIES INC	07/06/2018	$359.51
	LOWES #00626	07/12/2018	$62.75
	ANDREWS SMALL ENGINES	07/12/2018	$144.11
	LOWES #00626	07/17/2018	$165.03
	SIMPSON ACE HDWE	07/17/2018	$30.23
	TRACTOR SUPPLY #1502	07/19/2018	$34.54
	J H SEALE & SON INC	07/18/2018	$61.79
	SIMPSON ACE HDWE	07/20/2018	$48.33
	SIMPSONS ACE HDWE	07/24/2018	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	07/24/2018	$30.51
			$1,077.95
RONNIE D. MCGEE	HELMLY BROTHERS ACE HDW	07/11/2018	$1,010.40
	CONCRETE SUPPLY CO LLC	07/11/2018	$306.02
			$1,316.42
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	06/28/2018	$12.28
	TRUCK SUPPLY COMPANY O	07/02/2018	$789.73
	CLASSIC FORD LINC COLUM	07/03/2018	$1,949.25
	SPARROW & KENNEDY TRACTOR	07/05/2018	$17.06
	CARQUEST 1302	07/09/2018	$17.86
	MAY HEAVY EQUIPMENT	07/10/2018	$341.66
	TRUCK SUPPLY COMPANY O	07/09/2018	$224.36
	CARQUEST 1302	07/12/2018	$9.06
	CAMPBELLS WRECKER SERVICE	07/12/2018	$135.00
	CARQUEST 1302	07/12/2018	$51.97
	CARQUEST 1302	07/12/2018	$102.38
	BLANCHARD MACHINERY	07/12/2018	$1,155.76
	CARQUEST 1302	07/13/2018	$96.23
	FIRESTONE19127	07/13/2018	$44.34
	FIRESTONE19127	07/13/2018	$33.49
	IN PORTABLE COOLERS SALE	07/14/2018	$88.48
	TRUCK SUPPLY COMPANY O	07/13/2018	$190.22
	PROFESSIONAL TIRE AND RAD	07/13/2018	$128.43
	LOVE CHEVROLET PARTS AND	07/13/2018	$40.12
	TRUCK SUPPLY COMPANY O	07/12/2018	$61.62
	SOLAR TECHNOLOGY INC	07/13/2018	$296.92
	CLASSIC FORD LINC COLUM	07/16/2018	$86.63
	CLASSIC FORD LINC COLUM	07/16/2018	$66.16
	AUTO SAFETY GLASS & BUMP	07/16/2018	$183.03
	CARQUEST 1302	07/16/2018	$6.05
	HOSEPOWER USA	07/16/2018	$22.91
	CARQUEST 1302	07/17/2018	$9.07
	LOWES #00433	07/17/2018	$171.72
	Y-PERS, INC	07/13/2018	$194.57
	AUTO SAFETY GLASS & BUMP	07/17/2018	$358.96
	CARQUEST 1302	07/17/2018	$58.06
	FASTENAL COMPANY01	07/17/2018	$9.76
	LOWES #00433	07/17/2018	$171.72
	CARQUEST 1302	07/19/2018	$72.58
	CARQUEST 1302	07/19/2018	$52.92
	CARQUEST 1302	07/19/2018	$11.45
	CARQUEST 1302	07/19/2018	$55.63
	CARQUEST 1302	07/19/2018	$46.32
	CARQUEST 1302	07/19/2018	$39.69
	CARQUEST 1302	07/19/2018	$55.18
	PRO AUTO PARTS COLU	07/20/2018	$69.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	07/20/2018	$5.43
	CAROLINA POWER EQUIPMENT	07/20/2018	$18.73
	Y-PERS, INC	07/19/2018	$194.57
	CARQUEST 1302	07/24/2018	$29.80
	GOODYEAR FRASIER TIRE SER	07/25/2018	$402.53
	GOODYEAR FRASIER TIRE SER	07/25/2018	$178.09
	TRUCK SUPPLY COMPANY O	07/25/2018	$79.76
	TRUCK SUPPLY COMPANY O	07/25/2018	$44.43
			$8,481.78
ROSE H BUMPERS	LORICK OFFICE PRODUCTS	07/13/2018	$361.80
	FORMS AND SUPPLY - AOPD	07/16/2018	$116.16
	FORMS AND SUPPLY - AOPD	07/17/2018	$22.57
	FORMS AND SUPPLY - AOPD	07/27/2018	$58.26
	FORMS AND SUPPLY - AOPD	07/27/2018	$22.12
			$580.91
RUSSELL A CASSELL	ENNIS PAINT INC	07/12/2018	$993.82
	STOCKMAN OIL	07/11/2018	$332.37
	GRAINGER	07/18/2018	$1,194.89
			$2,521.08
RUSTY W BRITT	SCHOFIELD HARDWARE	07/06/2018	$112.85
	BELLINGER PARTS 0001806	07/06/2018	$23.09
	SCHOFIELD HARDWARE	07/06/2018	$125.00
	BLANTON SUPPLIES D	07/10/2018	$21.58
	BLANTON SUPPLIES D	07/11/2018	$82.81
	NSC NORTHERN SAFETY CO	07/17/2018	$428.01
	NSC NORTHERN SAFETY CO	07/17/2018	$906.97
	SAF-GARD SAFETY SHOE CO.	07/19/2018	$124.20
	WAL-MART #1829	07/26/2018	$12.27
	BLANTON SUPPLIES D	07/30/2018	$32.39
			$1,869.17
RUTH E SMALLS	WAL-MART #0795	07/17/2018	$8.07
	STILL'S SMALL ENGI	07/17/2018	$39.72
			$47.79
RYAN A COLE	FORMS AND SUPPLY - AOPD	07/13/2018	$66.48
	FORMS AND SUPPLY - AOPD	07/23/2018	$26.89
			$93.37
SAM E COLLINS	HARBOR FREIGHT TOOLS 563	07/10/2018	$1,039.41
	LOWES #00416	07/11/2018	$421.56
	CITY TRUE VALUE HARDWARE	07/17/2018	$42.73
	TRACTOR-SUPPLY-CO #0470	07/19/2018	$73.19
	WM SUPERCENTER #1603	07/25/2018	$55.20
			$1,632.09
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	07/05/2018	$37.52
	OFFICE DEPOT #2349	07/25/2018	$110.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$148.47
SAMUEL E SPANN	SIMPSONS ACE HDWE	07/06/2018	$102.59
	FORTILINE-SUMTER 010	07/16/2018	$640.44
			$743.03
SANDRA A. KIZER	HERALD OFFICE SUPPLY INC	06/29/2018	$72.76
	CINTAS 60A SAP	06/28/2018	$353.96
	HUTTO ACE HDWE	06/29/2018	$61.48
	HUTTO ACE HDWE	07/02/2018	$42.78
	AUTO PARTS OF ST. GEORGE	07/03/2018	$44.06
	HUTTO ACE HDWE	07/03/2018	$115.03
	UNIFOUR FIRE & SAFETY	07/09/2018	$100.00
	STAPLS7200720492000001	07/12/2018	$301.70
	CALIFORNIA CONTRACTORS SU	07/12/2018	$215.64
	MSC	07/14/2018	$318.45
	MSC	07/17/2018	$428.85
	THE BOOTJACK INC	07/18/2018	$125.00
	AUTO PARTS OF ST. GEORGE	07/18/2018	$25.00
	LOWES #00358	07/19/2018	$64.37
	THE HOME DEPOT #1120	07/19/2018	$120.60
	STAPLS7201290103000001	07/21/2018	$164.01
	CAROLINA EQUIPMENT REPAIR	07/23/2018	$307.95
	HUTTO ACE HDWE	07/24/2018	$336.87
	STAPLS7201437375000001	07/25/2018	$36.21
	STAPLS7201437375000003	07/25/2018	$11.00
	STAPLS7201437375000002	07/25/2018	$14.23
	WESTBURYS ACE HDWE	07/25/2018	$323.60
	HD SUPPLY WHITE CAP #257	07/25/2018	$921.98
	STAPLS7201606858000001	07/27/2018	$9.73
	STAPLS7201606858000003	07/27/2018	$14.91
	STAPLS7201606858000002	07/27/2018	$9.62
	STAPLS7201606858000004	07/28/2018	$3.85
			$4,543.64
SANDRA J ARRINGTON	WESTGATE CPU	07/17/2018	$6.70
	FORMS AND SUPPLY - AOPD	07/20/2018	$640.57
	FORMS AND SUPPLY - AOPD	07/24/2018	$213.97
	FORMS AND SUPPLY - AOPD	07/25/2018	$13.90
			$875.14
SANDRA M SUBER	VARIDESK	07/25/2018	$499.50
			$499.50
SANDRA T SAPP	GOIN POSTAL AIKEN SC	07/16/2018	$26.14
	IN SE SALES REP, INC	07/25/2018	$250.00
			$276.14
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	07/06/2018	$112.43
			$112.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	NOR NORTHERN TOOL	06/29/2018	$115.54
	LOWES #01521	07/05/2018	$5.82
	LOWES #01521	07/06/2018	$157.94
	AMERICAN DYNAMICS	07/10/2018	$2,488.47
	HD SUPPLY WHITE CAP #243	07/12/2018	$1,002.99
	LOWES #01521	07/12/2018	$44.84
	STAPLS7200840082000001	07/13/2018	$216.98
	NSC NORTHERN SAFETY CO	07/25/2018	$441.94
	NSC NORTHERN SAFETY CO	07/25/2018	$62.79
			$4,537.31
SCOTT A MEETZE	STAPLES 00106567	07/10/2018	$81.30
	CDW GOVT #NMW6580	07/25/2018	$2,290.00
			$2,371.30
SCOTT FAULKENBERRY	JAMES RIVER EQUIPMENT-ROC	07/02/2018	$31.60
	BLANCHARD MACHINERY	07/02/2018	$171.24
	CARDINAL RUBBER & SEAL IN	07/02/2018	$66.79
	NORTHERN TOOL EQUIP-SC	07/02/2018	$41.70
	BURNS FORD MERCURY INC	07/03/2018	$440.61
	ADVANCE AUTO PARTS #5700	07/03/2018	$267.13
	ADVANCE AUTO PARTS #5700	07/03/2018	$100.40
	SOUTHERN MAINTENANCE LLC	07/03/2018	$248.40
	FASTENAL COMPANY01	07/05/2018	$33.76
	BURNS FORD MERCURY INC	07/05/2018	$385.73
	LAMARS STARTER AND ALTERN	07/06/2018	$294.25
	NAPA AUTO PART LANCASTER	07/07/2018	$49.59
	NAPA AUTO PART LANCASTER	07/05/2018	$583.19
	NAPA AUTO PART LANCASTER	07/06/2018	$27.01
	JAMES RIVER EQUIPMENT-ROC	07/06/2018	$2,219.85
	NAPA AUTO PART LANCASTER	07/05/2018	$624.28
	OREILLY AUTO #4023	07/09/2018	$34.10
	FASTENAL COMPANY01	07/09/2018	$160.88
	ALTMAN TRACTOR & EQUIPME	07/10/2018	$752.19
	NAPA AUTO PART LANCASTER	07/09/2018	$278.99
	BURNS FORD MERCURY INC	07/10/2018	$400.33
	SOUTHERN VAC	07/10/2018	$35.35
	BURNS FORD MERCURY INC	07/10/2018	$73.44
	ADVANCE AUTO PARTS #5700	07/11/2018	$111.98
	THE HOME DEPOT #8913	07/10/2018	$43.83
	MACK OF ROCK HILL	07/13/2018	$287.76
	THE HOME DEPOT #8913	07/13/2018	$32.34
	ADVANCE AUTO PARTS #5700	07/13/2018	$8.63
	H & H FARM MACHINE CO INC	07/13/2018	$29.82
	ADVANCE AUTO PARTS #5700	07/23/2018	$29.79
	ADVANCE AUTO PARTS #5700	07/24/2018	$24.41
	ADVANCE AUTO PARTS #5700	07/24/2018	$115.80
	THE HOME DEPOT #8913	07/23/2018	$5.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	07/25/2018	$1,792.89
	BURNS FORD MERCURY INC	07/25/2018	$46.11
	ADVANCE AUTO PARTS #5700	07/25/2018	$3.10
	ADVANCE AUTO PARTS #5700	07/25/2018	$9.29
	OREILLY AUTO #4023	07/26/2018	$38.05
	OREILLY AUTO #4023	07/27/2018	$112.04
	ADVANCE AUTO PARTS #5700	07/27/2018	$3.10
	TRACTOR SUPPLY # 1306	07/27/2018	$30.23
	OREILLY AUTO #4023	07/30/2018	$668.48
	BURNS FORD MERCURY INC	07/30/2018	$753.82
	BURNS FORD MERCURY INC	07/30/2018	$61.69
	OREILLY AUTO #4023	07/30/2018	$9.17
			$11,538.51
SERAFIN G PADING	FORMS AND SUPPLY - AOPD	06/28/2018	$108.32
	OREILLY AUTO #1666	07/03/2018	$145.55
	PRAXAIR DIST INC 70551	07/03/2018	$22.77
	PRAXAIR DIST INC 70551	07/03/2018	$21.60
	PRAXAIR DIST INC 70551	07/03/2018	$636.02
	FORMS AND SUPPLY - AOPD	07/06/2018	$98.95
	GRAINGER	07/06/2018	$15.73
	SAFETY KLEEN CORP	07/09/2018	$522.02
	LOWES #00499	07/09/2018	$12.80
	WAYTEK INC	07/09/2018	$636.92
	FORMS AND SUPPLY - AOPD	07/09/2018	$99.88
	GRAINGER	07/11/2018	$183.26
	RICOH USA, INC	07/11/2018	$57.20
	DIVERSIFIED RECYCLING	07/12/2018	$140.00
	WAYTEK INC	07/18/2018	$124.92
	NAPA STORE 1015006	07/18/2018	$14.57
	CAYCE ACE HARDWARE	07/18/2018	$154.03
	WM SUPERCENTER #4379	07/19/2018	$91.51
	KIMBALL MIDWEST	07/19/2018	$1,070.17
	MSC CLASS C	07/20/2018	$1,026.32
	LOWES #01064	07/23/2018	$61.11
	HARBOR FREIGHT TOOLS 103	07/23/2018	$10.69
	LOWES #01064	07/24/2018	$122.68
	GATEWAY SUPPLY COMPANY	07/24/2018	$96.88
	DYNA	07/25/2018	$2,467.17
	WM SUPERCENTER #4379	07/25/2018	$28.26
			$7,969.33
SETH G ALLEN	BEST BUY 00002642	07/05/2018	$26.74
	LOWES #02520	07/09/2018	$45.75
	LOWES #02520	07/09/2018	$29.79
	WM SUPERCENTER #624	07/09/2018	$10.70
	LOWES #02520	07/10/2018	$214.96
	WILLINGHAM AND SONS BU	07/12/2018	$138.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	WILLINGHAM AND SONS BU	07/13/2018	$138.03
	WM SUPERCENTER #624	07/18/2018	$49.37
	BLANCHARD EQUIPMENT - NE	07/18/2018	$147.39
	LOWES #02520	07/20/2018	$11.93
	LOWES #02520	07/24/2018	$278.20
	LOWES #02520	07/27/2018	$58.68
			$1,149.57
SHANNON L. PARRIS	WM SUPERCENTER #638	07/03/2018	$12.84
	WAL-MART #0638	07/06/2018	$48.35
			$61.19
SHARON L HAMPTON	WALKER TIRE CO	06/29/2018	$77.75
	STUCKEY AUTO PARTS, INC.	06/29/2018	$10.80
	SPARROW & KENNEDY TRACTOR	06/29/2018	$247.26
	SPARROW & KENNEDY TRACTOR	06/29/2018	$60.75
	CLARENDON AUTO PARTS	06/29/2018	$53.95
	SPARROW & KENNEDY TRACTOR	07/02/2018	$2,024.83
	WALKER TIRE CO	07/02/2018	$86.95
	CLARENDON AUTO PARTS	07/02/2018	$74.56
	CLARENDON AUTO PARTS	07/03/2018	$79.14
	JAMAR TECHNOLOGIES INC	07/05/2018	$268.09
	TRUCK SUPPLY COMPANY OF	07/05/2018	$93.93
	SPARROW & KENNEDY TRACTOR	07/05/2018	$61.22
	HYDRADYNE FLUID AIR 590	07/06/2018	$809.58
	M AND M ENTERPRISES	07/09/2018	$14.03
	STUCKEY AUTO PARTS, INC.	07/10/2018	$46.89
	WALKER TIRE CO	07/10/2018	$25.00
	GOODYEAR FRASIER TIRE SER	07/10/2018	$2,151.40
	STUCKEY AUTO PARTS, INC.	07/10/2018	$67.66
	STUCKEY AUTO PARTS, INC.	07/10/2018	$263.82
	WALKER TIRE CO	07/11/2018	$20.00
	CLARENDON AUTO PARTS	07/10/2018	$16.19
	WALKER TIRE CO	07/12/2018	$341.15
	STUCKEY AUTO PARTS, INC.	07/12/2018	$60.23
	SPARROW & KENNEDY TRACTOR	07/12/2018	$478.27
	STUCKEY AUTO PARTS, INC.	07/13/2018	$298.79
	CLARENDON AUTO PARTS	07/13/2018	$39.90
	CLARENDON AUTO PARTS	07/12/2018	$232.17
	HALL MANUFACTURING	07/16/2018	$1,023.68
	WALKER TIRE CO	07/17/2018	$230.00
	GOODYEAR FRASIER TIRE SER	07/17/2018	$344.19
	STUCKEY AUTO PARTS, INC.	07/17/2018	$27.06
	STUCKEY AUTO PARTS, INC.	07/18/2018	$27.03
	SPARROW & KENNEDY TRACTOR	07/18/2018	$38.08
	LINDER INDSTRL-COLUMBIA	07/18/2018	$530.73
	WALKER TIRE CO	07/19/2018	$859.24
	GYRO-TRAC CORPORATION	07/18/2018	$785.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	07/20/2018	$23.13
	SANTEE AUTOMOTIVE LLC	07/20/2018	$21.81
	GOODYEAR FRASIER TIRE SER	07/20/2018	$466.00
	SPARROW & KENNEDY TRACTOR	07/20/2018	$1,262.28
	CAROLINA INTL TRUCKS	07/23/2018	$91.79
	MID EASTERN TRUCK WASH	07/23/2018	$54.00
	STUCKEY AUTO PARTS, INC.	07/24/2018	$46.92
	SIMPSON MANNING HDWE	07/24/2018	$8.55
	WALKER TIRE CO	07/25/2018	$209.70
	CLARENDON AUTO PARTS	07/24/2018	$184.18
	CLARENDON AUTO PARTS	07/25/2018	$42.44
	GYRO-TRAC CORPORATION	07/25/2018	$944.11
	WALKER TIRE CO	07/26/2018	$25.00
	CLARENDON AUTO PARTS	07/25/2018	$36.71
	LITTLE ROADSIDE MANAGE	07/26/2018	$789.48
	CLARENDON AUTO PARTS	07/27/2018	$66.36
	STUCKEY AUTO PARTS, INC.	07/27/2018	$54.13
	CLARENDON AUTO PARTS	07/27/2018	$238.29
	GOODYEAR FRASIER TIRE SER	07/30/2018	$1,222.22
	HALL MANUFACTURING	07/30/2018	$74.95
			$17,732.31
SHARON L SEEGERS	Staples Inc - VT	06/29/2018	$1,237.90
	BCT	07/17/2018	$48.05
	Staples Inc - VT	07/20/2018	$130.25
			$1,416.20
SHAWN E. BUCHANAN	RED WING SHOE STORE #1	07/11/2018	$125.00
			$125.00
SHAWN G. TUCKER	OFFICE DEPOT #1214	07/02/2018	$669.55
	OFFICE DEPOT #2127	07/11/2018	$1,723.72
	OFFICE DEPOT #2127	07/19/2018	$612.51
	OFFICE DEPOT #2349	07/23/2018	$37.79
	OFFICE DEPOT #2349	07/23/2018	$1,908.28
			$4,951.85
SHEILA JAMES	THE HOME DEPOT #1103	07/24/2018	$19.55
			$19.55
SHEILA M MORRIS	CAROLINA INTL TRUCKS	06/29/2018	$184.65
	GERALDS ALIGNMENT N WRECK	06/29/2018	$385.00
	SCV OIL	06/28/2018	$101.25
	GOODYEAR FRASIER TIRE SER	07/02/2018	$1,132.15
	DIXIE AUTO PARTS OF WALTE	07/02/2018	$155.26
	FLINT EQUIP WALTERBORO	07/02/2018	$334.98
	DIXIE AUTO PARTS OF WALTE	07/02/2018	$189.49
	DIXIE AUTO PARTS OF WALTE	07/03/2018	$22.73
	NAPA AUTO 0030273	07/02/2018	$97.50
	CAROLINA INTL TRUCKS	07/03/2018	$906.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CAROLINA INTL TRUCKS	07/03/2018	$665.95
	DIXIE AUTO PARTS OF WALTE	07/03/2018	$216.00
	NAPA AUTO 0030273	07/02/2018	$3.74
	NAPA AUTO 0030273	07/02/2018	$37.40
	NAPA AUTO 0030273	07/03/2018	$15.52
	LOVE CHEVROLET PARTS AND	07/05/2018	$25.30
	LEE TRANSPORT EQUIPMENT	07/05/2018	$521.60
	TRIPLE T SUMMERVILLE	07/05/2018	$11.96
	DIXIE AUTO PARTS OF WALTE	07/06/2018	$12.13
	NAPA AUTO 0030273	07/05/2018	$25.76
	NAPA AUTO 0030273	07/05/2018	$447.97
	NAPA AUTO 0030273	07/05/2018	$9.35
	DIXIE AUTO PARTS OF WALTE	07/09/2018	$65.64
	TRIPLE T SUMMERVILLE	07/06/2018	$993.60
	DIXIE AUTO PARTS OF WALTE	07/09/2018	$411.75
	GOODYEAR FRASIER TIRE SER	07/09/2018	$758.10
	NAPA AUTO 0030273	07/09/2018	$6.88
	SPARROW & KENNEDY TRACTOR	07/10/2018	$261.09
	IN MOHICAN VALLEY EQUIPM	07/11/2018	$597.86
	NAPA AUTO 0030273	07/10/2018	$27.00
	IN MOHICAN VALLEY EQUIPM	07/11/2018	$736.02
	FASTENAL COMPANY01	07/11/2018	$3.24
	AUTOZONE #1030	07/11/2018	$53.99
	NAPA AUTO 0030273	07/10/2018	$107.31
	AUTOZONE #1030	07/11/2018	$31.31
	AUTOZONE #1030	07/11/2018	$99.35
	NAPA AUTO 0030273	07/25/2018	$48.39
	NAPA AUTO 0030273	07/26/2018	$20.95
	NAPA AUTO 0030273	07/26/2018	$3.99
	NAPA AUTO 0030273	07/27/2018	$11.83
	NAPA AUTO 0030273	07/26/2018	$29.74
	PARKS AUTO PARTS-W'BORO	07/30/2018	$89.69
	CLASSIC FORD LINC COLUM	07/30/2018	$1,071.07
	GOODYEAR FRASIER TIRE SER	07/30/2018	$1,506.20
			$12,436.98
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	07/13/2018	$41.85
	JET-VAC SEWER EQUIPMENT	07/16/2018	$1,294.44
	SQ AUTO BODY PLUS INC.	07/18/2018	$2,450.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$56.15
	FORMS AND SUPPLY - AOPD	07/20/2018	$204.12
	SCHOFIELD HARDWARE	07/24/2018	$125.00
			$4,171.56
SHELLY SUTCLIFFE	OFFICE DEPOT #1214	07/03/2018	$444.01
			$444.01
SHERRY D BROWN	AMERICAN PLANNING A	07/02/2018	$195.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	AMERICAN PLANNING A	07/19/2018	$195.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$53.76
	OFFICESUPPLY.COM	07/24/2018	$48.30
	FORMS AND SUPPLY - AOPD	07/27/2018	$23.98
			$516.04
SHERRY J. JOHNSON	USPS PO 4575217500	07/11/2018	$100.00
			$100.00
SHIRLEY BROWN	THE BOOTJACK INC	06/29/2018	$125.00
	MAINTENANCE PRODUCTS, INC	06/29/2018	$2,104.26
	SAMS CLUB #8252	06/30/2018	$40.81
	THE BOOTJACK INC	06/29/2018	$125.00
	GRAINGER	07/02/2018	$368.07
	STAPLS7200401337000001	07/06/2018	$322.65
	MOODYS ACE HARDWARE	07/05/2018	$78.75
	THE BOOTJACK INC	07/09/2018	$125.00
	UNITED RENTALS	07/09/2018	$1,998.63
	THE BOOTJACK INC	07/09/2018	$125.00
	THE BOOTJACK INC	07/09/2018	$125.00
	KNIGHT'S REDI-MIX	07/10/2018	$1,506.01
	LOWES #00497	07/11/2018	$478.64
	USPS PO 4514870247	07/11/2018	$56.70
	THE BOOTJACK INC	07/11/2018	$125.00
	ENERGEN CAROLINA LLC	07/12/2018	$317.38
	THE BOOTJACK INC	07/12/2018	$98.09
	A-1 LOCKSMITH SERVIC	07/13/2018	$14.44
	THE BOOTJACK INC	07/13/2018	$107.90
	FORTILINE-CHARLESTON	07/17/2018	$354.25
	PARKS AUTO PARTS INC	07/17/2018	$21.42
	STAPLS7200941266000001	07/17/2018	$113.92
	STAPLS7200941266000002	07/17/2018	$20.05
	GRAINGER	07/17/2018	$594.27
	STAPLS7201373262000001	07/24/2018	$48.37
	STAPLS7201373262000002	07/24/2018	$9.25
			$9,403.86
SHIRLEY D. COTTERELL	SMITH RUBBER STAMP & SEAL	07/23/2018	$19.44
	USPS PO 4518040205	07/23/2018	$550.00
	FORMS AND SUPPLY - AOPD	07/26/2018	$350.89
	FORMS AND SUPPLY - AOPD	07/27/2018	$10.82
	FORMS AND SUPPLY - AOPD	07/27/2018	$170.86
			$1,102.01
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	07/09/2018	$169.19
	FORMS AND SUPPLY - AOPD	07/10/2018	$35.04
	FORMS AND SUPPLY - AOPD	07/13/2018	$68.04
			$272.27
STACIE J DUNN	FASTENAL COMPANY01	07/20/2018	$1,133.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,133.97
STACY JACKSON	FORMS AND SUPPLY - AOPD	06/29/2018	$549.96
	FORMS AND SUPPLY - AOPD	07/05/2018	$23.64
	FORMS AND SUPPLY - AOPD	07/20/2018	$31.77
	USPS PO 4518040202	07/24/2018	$16.65
			$622.02
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	06/28/2018	$97.37
	FORMS AND SUPPLY - AOPD	06/29/2018	$298.01
	FORMS AND SUPPLY - AOPD	07/02/2018	$30.02
	LOWES #00728	07/09/2018	$480.12
	LOWES #00728	07/09/2018	$107.37
	TARGET 00011981	07/09/2018	$83.58
	FORMS AND SUPPLY - AOPD	07/10/2018	$269.17
	FORMS AND SUPPLY - AOPD	07/11/2018	$67.29
	FORMS AND SUPPLY - AOPD	07/13/2018	$31.70
	BEST BUY 00005207	07/13/2018	$42.79
	FORMS AND SUPPLY - AOPD	07/16/2018	$201.88
			$1,709.30
STEPHANIE L SPRINKLE	ROTO-ROOTER	07/03/2018	$392.98
	FORMS AND SUPPLY - AOPD	07/03/2018	$49.83
	CCP INDUSTRIES HOSPECO	07/06/2018	$157.71
	FORMS AND SUPPLY - AOPD	07/06/2018	$49.83
	DADE PAPER ATLANTA	07/09/2018	$1,185.84
	IBI - SUPPLYWORKS #2251	07/09/2018	$196.93
	IBI - SUPPLYWORKS #2251	07/17/2018	$366.83
	FORMS AND SUPPLY - AOPD	07/18/2018	$10.24
	IBI - SUPPLYWORKS #2251	07/18/2018	$153.30
	FORMS AND SUPPLY - AOPD	07/24/2018	$93.75
	COASTAL SANITARY SUPPLY	07/25/2018	$239.52
			$2,896.76
STEPHEN R WAGONER	CSC - 1969	07/01/2018	$181.44
	CABLE AND CONNECTIONS - L	06/29/2018	$566.09
	CSC - 1969	07/07/2018	$394.20
	LOWES #00667	07/17/2018	$8.33
	WM SUPERCENTER #3367	07/18/2018	$16.33
	CSC - 1969	07/22/2018	$60.48
			$1,226.87
STEPHEN SMITH	OREILLY AUTO PARTS #4949	07/02/2018	$108.69
	NAPA STORE 1015010	07/02/2018	$4.08
	TRUCK PRO	07/03/2018	$178.30
	OREILLY AUTO PARTS #4949	07/03/2018	$56.71
	NAPA STORE 1015010	07/03/2018	$88.03
	OREILLY AUTO PARTS #4949	07/03/2018	$21.16
	OREILLY AUTO PARTS #4949	07/03/2018	$80.13
	GOODYEAR FRASIER TIRE SER	07/03/2018	$434.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	TRUCK PRO	07/05/2018	$423.21
	OREILLY AUTO PARTS #4949	07/06/2018	$113.35
	HERNDON CHEVROLET INC.	07/06/2018	$26.82
	NAPA STORE 1015010	07/06/2018	$53.49
	GOODYEAR ASC #2348	07/07/2018	$274.52
	OREILLY AUTO PARTS #4949	07/06/2018	$48.61
	TRUCK PRO	07/06/2018	$4.43
	HERNDON CHEVROLET INC.	07/09/2018	$604.09
	OREILLY AUTO PARTS #4949	07/09/2018	$34.67
	OREILLY AUTO PARTS #4949	07/09/2018	$19.26
	NAPA STORE 1015010	07/10/2018	$5.62
	JIM HUDSON FORD SERVICE	07/10/2018	$351.74
	BLANCHARD MACHINERY	07/10/2018	$566.92
	TRUCK PRO	07/13/2018	$523.03
	LEE TRANSPORT EQUIPMENT	07/13/2018	$604.55
	OREILLY AUTO PARTS #4949	07/17/2018	$39.96
	BESTONE TIRE #407	07/18/2018	$1,379.00
	OREILLY AUTO #1628	07/18/2018	$45.99
	OREILLY AUTO #1628	07/18/2018	$1.96
	NAPA STORE 1015010	07/18/2018	$43.54
	OREILLY AUTO PARTS #4949	07/19/2018	$30.35
	OREILLY AUTO PARTS #4949	07/19/2018	$20.34
	HOSEPOWER USA	07/19/2018	$187.86
	NAPA STORE 1015010	07/19/2018	$1.81
	NAPA STORE 1015010	07/19/2018	$38.48
	OREILLY AUTO PARTS #4949	07/19/2018	$5.34
	OREILLY AUTO PARTS #4949	07/19/2018	$228.22
	OREILLY AUTO PARTS #4949	07/19/2018	$14.96
	COMPANY WRENCH-LEXINGTON-	07/19/2018	$60.56
	FLINT EQUIP W COLUMBIA	07/19/2018	$58.51
	CENTURY GLASS	07/19/2018	$225.00
	ASCENDUM COLUMBIA 215	07/19/2018	$436.52
	BLANCHARD MACHINERY	07/24/2018	$296.51
	LEE TRANSPORT EQUIPMENT	07/24/2018	$73.62
	CENTURY GLASS	07/24/2018	$512.45
	CAROLINA INTL TRUCKS	07/25/2018	$383.05
	GOODYEAR FRASIER TIRE SER	07/26/2018	$817.84
	COMPANY WRENCH-LEXINGTON-	07/26/2018	$59.79
	JIM HUDSON FORD SERVICE	07/27/2018	$1,032.44
	CAROLINA INTL TRUCKS	07/27/2018	$283.32
	JIM HUDSON FORD SERVICE	07/27/2018	$1,981.73
			$12,884.93
STEPHEN V ELLIS	FASTENAL COMPANY01	07/03/2018	$57.76
	LOWES #02358	07/23/2018	$30.10
	LOWES #02358	07/25/2018	$95.34
			$183.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STERLING S BALDWIN	PICKENS CULVERT AND PIPE	07/19/2018	$23.27
			$23.27
STEVEN D BOUKNIGHT	LOWES #01066	07/06/2018	$37.58
	MIDLANDS MACHINERY INC	07/09/2018	$509.33
	CAROLINA POWER EQUIPMENT	07/13/2018	$71.82
	SPARROW & KENNEDY TRACTOR	07/17/2018	$958.59
	DOG FEED CENTER	07/17/2018	$96.19
	A-Z LAWNMOWER PARTS	07/25/2018	$120.71
	WP LAW LEXINGTON	07/27/2018	$27.26
	SPARROW & KENNEDY TRACTOR	07/27/2018	$1,206.79
			$3,028.27
STEVEN H DIAMOND	FARMERS EXCHANGE	07/05/2018	$6.37
	WM SUPERCENTER #4593	07/09/2018	$10.58
	LOWES #01776	07/23/2018	$26.85
			$43.80
STEVEN L LITTLEJOHN	LOWES #01064	07/11/2018	$54.11
			$54.11
SUNNY J. SCHWEINSBERG	FOWLER BROS CLEANERS 4	06/29/2018	$53.50
	PICKENS CULVERT AND PIPE	07/02/2018	$516.90
	CAROLINA CHAIN & CABLE DU	07/02/2018	$154.07
	NORTHERN TOOL EQUIP	07/03/2018	$278.19
	THE HOME DEPOT #1129	07/03/2018	$28.82
	THE HOME DEPOT #1129	07/03/2018	$37.33
	THE HOME DEPOT #1129	07/03/2018	$48.08
	SITEONE LANDSCAPE SUPPLY,	07/10/2018	$13.25
	PIEDMONT CONCRETE PRODUCT	07/10/2018	$722.25
	BOILING SPRINGS SMALL ENG	07/10/2018	$303.11
	H & R STEEL SUPPLIES	07/11/2018	$1,698.73
	BATTERIES PLUS - #0228	07/11/2018	$230.81
	SAFEGUARD SAFETY SHOES	07/11/2018	$125.00
	MACK FULBRIGHT DIST INC	07/11/2018	$29.00
	NORTHERN TOOL EQUIP	07/10/2018	$96.28
	CORE & MAIN LP 551	07/12/2018	$334.54
	THE HOME DEPOT #1129	07/11/2018	$52.16
	SAFEGUARD SAFETY SHOES	07/13/2018	$125.00
	GRAINGER	07/17/2018	$183.44
	CORE & MAIN LP 551	07/18/2018	$1,505.20
	PIEDMONT CONCRETE PRODUCT	07/19/2018	$674.10
	SAFEGUARD SAFETY SHOES	07/19/2018	$117.68
	NORTHERN TOOL EQUIP	07/19/2018	$173.15
	BLUE EAGLE RENTALS	07/23/2018	$48.70
	NORTHERN TOOL EQUIP	07/23/2018	$74.83
	BOILING SPRINGS SMALL ENG	07/24/2018	$103.29
	THE HOME DEPOT #1129	07/24/2018	$312.78
	THE HOME DEPOT #1129	07/24/2018	$321.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	07/25/2018	$125.00
	ELLIS REPAIR SERVICE I	07/27/2018	$28.16
	NORRIS SUPPLY	07/30/2018	$997.88
	FOWLER BROS CLEANERS 3	07/30/2018	$53.50
	LOWES #02595	07/30/2018	$88.68
			$9,655.03
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	07/03/2018	$152.89
	USPS PO 4550000072	07/13/2018	$14.82
	USPS PO 4550000072	07/18/2018	$6.70
	USPS PO 4550000072	07/23/2018	$6.83
	FORMS AND SUPPLY - AOPD	07/25/2018	$140.99
	FORMS AND SUPPLY - AOPD	07/26/2018	$42.89
			$365.12
SYLVIE D PARRIS	OREILLY AUTO #1592	07/03/2018	$4.31
	OREILLY AUTO #1592	07/03/2018	$14.68
	OREILLY AUTO #1592	07/03/2018	$62.92
	CAROLINA INTL TRUCKS	07/03/2018	$22.64
	CAROLINA HOSE AND HYDRAUL	07/03/2018	$39.30
	HYDRADYNE 583	07/03/2018	$34.93
	NAPA STORE 1074025	07/06/2018	$54.90
	PRAXAIR DIST INC OAM	07/06/2018	$83.58
	SKINNER TIRE	07/06/2018	$600.70
	WILSON EQUIPMENT CO	07/06/2018	$940.00
	OREILLY AUTO #1592	07/06/2018	$63.12
	OREILLY AUTO #1592	07/06/2018	$10.91
	OREILLY AUTO #1592	07/11/2018	$45.90
	SOUTHERN VAC	07/12/2018	$627.15
	CAROLINA INTL TRUCKS	07/12/2018	$74.20
	WILSON EQUIPMENT CO	07/12/2018	$90.00
	EPTING DISTRIBUTORS SPA	07/12/2018	$26.08
	SKINNER TIRE	07/13/2018	$224.95
	OILMEN'S EQUIPMENT CORPOR	07/12/2018	$615.15
	MACK FULBRIGHT DIST INC	07/13/2018	$116.63
	HYDRADYNE 583	07/12/2018	$480.61
	CHRISTOPHER TRUCKS INC	07/13/2018	$425.46
	VIC BAILEY FORD	07/13/2018	$112.19
	CAROLINA INTL TRUCKS	07/16/2018	$903.93
	MACK FULBRIGHT DIST INC	07/16/2018	$15.73
	PRO CHEM, INC.	07/16/2018	$190.59
	SKINNER TIRE	07/17/2018	$376.40
	CARSONS NUT BOLT AND TOOL	07/18/2018	$97.38
	CAROLINA CHAIN & CABLE DU	07/17/2018	$525.08
	PINNACLE TRAILER SALES, I	07/18/2018	$70.99
	CAROLINA CHAIN & CABLE DU	07/18/2018	$645.03
	NANCE TRACTOR AND IMPLEM	07/19/2018	$87.99
	JIM PINSON MOTORS INC	07/20/2018	$921.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	MACK FULBRIGHT DIST INC	07/20/2018	$29.94
	VIC BAILEY FORD	07/20/2018	$329.75
	VIC BAILEY FORD	07/20/2018	$70.87
	JOE CRUISERS	07/23/2018	$1,498.00
	JOE CRUISERS	07/23/2018	$749.00
	VIC BAILEY FORD	07/23/2018	$168.79
	TRACTOR-SUPPLY-CO #0503	07/24/2018	$120.82
	VIC BAILEY FORD	07/24/2018	$199.09
	JOE CRUISERS	07/25/2018	$192.60
	HYDRADYNE 583	07/24/2018	$16.26
	EPTING DISTRIBUTORS SPA	07/24/2018	$52.18
	NORTHERN TOOL EQUIP	07/24/2018	$6.41
	SCHAEFFER MANUFACTURING	07/24/2018	$518.98
	HYDRADYNE 583	07/24/2018	$381.44
	WILSON EQUIPMENT CO	07/25/2018	$150.08
	OLD STONE TRACTOR	07/24/2018	$254.98
	NANCE TRACTOR AND IMPLEM	07/26/2018	$275.37
	WILSON EQUIPMENT CO	07/26/2018	$62.52
	AIRGAS SOUTH	07/25/2018	$60.39
	WILSON EQUIPMENT CO	07/26/2018	$245.93
	HARLEYS ELECTRONICS INC	07/26/2018	$30.88
	HARBOR FREIGHT TOOLS 319	07/27/2018	$320.99
	HYDRADYNE 583	07/27/2018	$278.84
	PINNACLE TRAILER SALES, I	07/26/2018	$195.60
	H & R STEEL SUPPLIES	07/27/2018	$79.70
	CUMMINS INC	07/27/2018	$10.56
	W AND M TRUCK CLINIC INC	07/30/2018	$90.80
			$14,995.79
TABITHA GARDNER	RICHMOND SUPPLY CO I	06/29/2018	$57.10
	RICHMOND SUPPLY CO I	06/28/2018	$1,043.28
	UFIRST LAUNDRY SVCS	07/06/2018	$56.53
	UFIRST LAUNDRY SVCS	07/13/2018	$56.53
	CORE & MAIN LP 550	07/17/2018	$2,268.00
	GRAINGER	07/18/2018	$550.53
	PALMETTO SPECIALITY PRODU	07/19/2018	$245.74
	UFIRST LAUNDRY SVCS	07/20/2018	$56.53
	MOMAR, INC	07/25/2018	$1,014.92
	UFIRST LAUNDRY SVCS	07/27/2018	$56.53
			$5,405.69
TAMEKI L WATTS	B&H PHOTO MOTO	07/12/2018	$570.93
	OFFICEMAX/DEPOT 6591	07/20/2018	$423.27
	BEST BUY 00002725	07/24/2018	$1,059.98
	HP HP.COM STORE	07/28/2018	$339.18
	B&H PHOTO MOTO	07/30/2018	$44.95
			$2,438.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	06/28/2018	$157.12
	FORMS AND SUPPLY - AOPD	07/23/2018	$357.69
			$514.81
TAMMY L MISHOE	TOTALCOMP	07/16/2018	$215.98
	TOTALCOMP	07/18/2018	$165.05
	ALLEN PRECISION EQUIP	07/26/2018	$410.78
			$791.81
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	07/02/2018	$138.27
			$138.27
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	07/10/2018	$37.43
	WINNSBORO BUILDER SUPPLY	07/16/2018	$43.27
	NSC NORTHERN SAFETY CO	07/28/2018	$213.32
	PRO CHEM, INC.	07/30/2018	$180.60
			$474.62
TEENA L. SISCO	BLANCHARD EQUIPMENT - ST	06/29/2018	$534.65
	AL BILTON FORD	06/29/2018	$14.18
	CAROLINA INTL TRUCKS	06/29/2018	$60.14
	ADVANCE AUTO PARTS 6925	07/02/2018	$21.40
	TRUCK PRO	07/02/2018	$343.23
	SANTEE AUTO PARTS INC	07/03/2018	$14.69
	BLANCHARD EQUIPMENT - ST	07/02/2018	$399.39
	CORBETT'S RADIATOR SHOP	07/05/2018	$647.35
	ADVANCE AUTO PARTS 6925	07/05/2018	$3.75
	AUTO PARTS INC	07/05/2018	$4.18
	SANTEE AUTO PARTS INC	07/05/2018	$9.79
	ADVANCE AUTO PARTS 6925	07/05/2018	$3.75
	ADVANCE AUTO PARTS 6925	07/05/2018	$197.35
	TIRE REPAIR CENTER	07/05/2018	$126.28
	TIRE REPAIR CENTER	07/05/2018	$80.47
	HILLS MACHINERY	07/06/2018	$167.70
	AUTO PARTS INC	07/06/2018	$54.93
	BLANCHARD EQUIPMENT - ST	07/06/2018	$93.58
	HILLS MACHINERY	07/06/2018	$818.98
	TIRE REPAIR CENTER	07/05/2018	$788.00
	LEE TRANSPORT EQUIPMENT	07/09/2018	$25.68
	ADVANCE AUTO PARTS 6925	07/09/2018	$7.86
	SANTEE AUTO PARTS INC	07/10/2018	$147.32
	BLANCHARD EQUIPMENT - ST	07/09/2018	$35.03
	WESTBURYS ACE HDWE	07/11/2018	$22.46
	BLANCHARD EQUIPMENT - ST	07/10/2018	$103.23
	TRUCK PRO	07/11/2018	$372.90
	SPARROW & KENNEDY TRACTOR	07/12/2018	$390.40
	TRUCK PRO	07/12/2018	$356.11
	NORTHERN TOOL EQUIP	07/13/2018	$267.57
	WW WILLIAMS	07/13/2018	$1,356.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	07/16/2018	$228.81
	ADVANCE AUTO PARTS 6925	07/16/2018	$40.18
	ASCENDUM N CHARLSTON 218	07/16/2018	$57.77
	ADVANCE AUTO PARTS 6925	07/17/2018	$197.54
	ADVANCE AUTO PARTS 6925	07/17/2018	$12.27
	ADVANCE AUTO PARTS 6925	07/18/2018	$6.37
	CLASSIC FORD LINC COLUM	07/18/2018	$493.04
	BLANCHARD EQUIPMENT - ST	07/17/2018	$142.24
	ADVANCE AUTO PARTS 6925	07/18/2018	$3.07
	ADVANCE AUTO PARTS 6925	07/18/2018	$99.78
	ADVANCE AUTO PARTS 6925	07/19/2018	$11.80
	ADVANCE AUTO PARTS 6925	07/19/2018	$25.99
	TRUCK PRO	07/19/2018	$74.49
	AL BILTON FORD	07/20/2018	$31.64
	AL BILTON FORD	07/23/2018	$177.62
	BEARING DIST ORANGEBURG	07/24/2018	$75.31
	CUMMINS INC	07/24/2018	$363.60
	GYRO-TRAC CORPORATION	07/25/2018	$102.87
	GYRO-TRAC CORPORATION	07/25/2018	$1,342.87
	ADVANCE AUTO PARTS 6925	07/26/2018	$30.33
	GENERATOR SERVICES INC	07/26/2018	$365.00
	TIRE REPAIR CENTER	07/27/2018	$40.97
	ASCENDUM N CHARLSTON 218	07/26/2018	$109.30
	ADVANCE AUTO PARTS 6925	07/27/2018	$12.02
			$11,513.79
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/28/2018	$216.43
	FORMS AND SUPPLY - AOPD	07/26/2018	$212.62
	FORMS AND SUPPLY - AOPD	07/26/2018	$2.27
			$431.32
TENESHALA D CUNNINGHAM	BCT	07/23/2018	$70.76
	SUNBELT RENTALS #082	07/27/2018	$388.13
			$458.89
TERESA B GASKIN	BOOTY BROTHERS WESTERN S	07/11/2018	$100.00
	GRAINGER	07/18/2018	$318.15
			$418.15
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	07/11/2018	$354.41
	GRAINGER	07/16/2018	$24.90
	4S SIGN AND SUPPLY INC	07/16/2018	$85.16
	GRAINGER	07/20/2018	$829.50
	ADAMS 30M IN MAN	07/20/2018	$323.57
	4S SIGN AND SUPPLY INC	07/20/2018	$112.05
	FORMS AND SUPPLY - AOPD	07/25/2018	$101.87
	CHEROKEE FEED AND SEED	07/27/2018	$88.51
			$1,919.97
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	06/29/2018	$52.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	06/29/2018	$91.98
			$144.85
TERESA L TUCKER	KMART 7616	07/11/2018	$91.50
	GRAINGER	07/12/2018	$952.22
	WAL-MART #0881	07/13/2018	$9.71
	GRAINGER	07/13/2018	$144.75
	NSC NORTHERN SAFETY CO	07/18/2018	$970.94
	ARMSTRONG MEDICAL	07/21/2018	$826.74
	MIDLANDS MACHINERY INC	07/23/2018	$775.74
	ENNIS PAINT INC	07/25/2018	$2,289.29
	PALMETTO PROPANE FUELS AN	07/27/2018	$25.00
	LOWES #01066	07/30/2018	$4.69
	PALMETTO PROPANE FUELS AN	07/30/2018	$109.23
			$6,199.81
TERESA R JACKSON	STAPLES DIRECT	07/06/2018	$43.19
	STAPLES DIRECT	07/12/2018	$40.38
	AASHTO	07/12/2018	$600.00
	RED WING SHOE STORE #1	07/17/2018	$125.00
	STAPLES DIRECT	07/24/2018	$539.95
	FORMS AND SUPPLY - AOPD	07/24/2018	$102.25
	STAPLES DIRECT	07/26/2018	$226.79
			$1,677.56
TERRA L GRAINGER	WALKER'S TRUE VALUE HARD	07/02/2018	$18.34
	BTS #47	07/02/2018	$239.31
	THE UPS STORE #2633	07/03/2018	$74.99
	CONWAY AUTO PARTS	07/02/2018	$19.97
	PARTS AUTOMOTIVE LLC	07/02/2018	$307.26
	PARTS AUTOMOTIVE LLC	07/02/2018	$149.23
	BTS #9	07/02/2018	$39.36
	BTS #9	07/02/2018	$480.46
	SQUEAKYS	07/03/2018	$200.00
	OFFICE DEPOT #2179	07/03/2018	$107.07
	CAROLINA HYDRAULIC H	07/03/2018	$43.55
	SQUEAKYS	07/03/2018	$75.00
	LITTLE RIVER WELDING	07/05/2018	$47.38
	CONWAY AUTO PARTS	07/06/2018	$288.76
	CONWAY AUTO PARTS	07/05/2018	$12.27
	CAROLINA HYDRAULIC H	07/05/2018	$19.26
	FASTENAL COMPANY01	07/06/2018	$4.38
	PRAXAIR DIST INC 70622	07/06/2018	$12.05
	PARTS AUTOMOTIVE LLC	07/05/2018	$486.37
	CONWAY AUTO PARTS	07/05/2018	$150.60
	FASTENAL COMPANY01	07/09/2018	$21.07
	FASTENAL COMPANY01	07/09/2018	$6.48
	FASTENAL COMPANY01	07/10/2018	$368.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	GRAND STRAND GARAGE DO	07/10/2018	$500.00
	CONWAY FORD	07/10/2018	$48.32
	PARTS AUTOMOTIVE LLC	07/09/2018	$38.84
	TIM WILSONS GLASS SVC INC	07/11/2018	$122.00
	CONWAY AUTO PARTS	07/10/2018	$8.53
	UFIRST LAUNDRY SVCS	07/11/2018	$67.96
	PARTS AUTOMOTIVE LLC	07/10/2018	$298.99
	TIM WILSONS GLASS SVC INC	07/11/2018	$266.00
	BTS #9	07/11/2018	$312.65
	TYLER EQUIPMENT CO	07/11/2018	$140.63
	ALTEC INDUSTRIES, INC	07/11/2018	$58.27
	CONWAY FORD	07/12/2018	$128.28
	OFFICE DEPOT #1214	07/12/2018	$42.87
	CONWAY FORD	07/13/2018	$72.25
	OFFICEMAX/DEPOT 6715	07/13/2018	$6.58
	PARTS AUTOMOTIVE LLC	07/12/2018	$75.10
	CONWAY AUTO PARTS	07/13/2018	$3.07
	OFFICE DEPOT #1214	07/12/2018	$154.33
	CONWAY AUTO PARTS	07/12/2018	$35.00
	CONWAY AUTO PARTS	07/12/2018	$15.97
	CONWAY AUTO PARTS	07/13/2018	$251.90
	CONWAY AUTO PARTS	07/12/2018	$4.31
	CONWAY AUTO PARTS	07/13/2018	$19.19
	CONWAY AUTO PARTS	07/12/2018	$52.74
	OFFICEMAX/DEPOT 6777	07/12/2018	$6.58
	OFFICEMAX/DEPOT 6605	07/12/2018	$15.97
	CAROLINA INTL TRUCKS	07/17/2018	$46.76
	CONWAY AUTO PARTS	07/16/2018	$146.71
	CONWAY AUTO PARTS	07/16/2018	$28.00
	PARTS AUTOMOTIVE LLC	07/16/2018	$302.49
	CAROLINA HYDRAULIC H	07/17/2018	$48.30
	CONWAY AUTO PARTS	07/17/2018	$7.21
	PARTS AUTOMOTIVE LLC	07/17/2018	$87.48
	S E FARM EQUIPMENT CO	07/17/2018	$59.21
	NAPA LITTLE RIVER	07/19/2018	$75.58
	CONWAY AUTO PARTS	07/18/2018	$2.89
	PARTS AUTOMOTIVE LLC	07/18/2018	$9.03
	CONWAY AUTO PARTS	07/19/2018	$27.96
	PARTS AUTOMOTIVE LLC	07/20/2018	$38.75
	CONWAY AUTO PARTS	07/20/2018	$196.57
	CONWAY AUTO PARTS	07/19/2018	$1.88
	CONWAY AUTO PARTS	07/19/2018	$128.65
	CONWAY AUTO PARTS	07/19/2018	$98.52
	PARTS AUTOMOTIVE LLC	07/19/2018	$95.58
	BTS #9	07/21/2018	$356.55
	TIM WILSONS GLASS SERVICE	07/24/2018	$271.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	ZEP SALES AND SERVICE	07/24/2018	$470.10
	PALMETTO CHEVROLET CO INC	07/23/2018	$216.19
	CONWAY AUTO PARTS	07/23/2018	$27.96
	UFIRST LAUNDRY SVCS	07/25/2018	$67.96
	CONWAY AUTO PARTS	07/24/2018	$56.42
	DIVERSIFIED RECYCLING	07/24/2018	$294.00
	DIVERSIFIED RECYCLING	07/24/2018	$52.50
	CONWAY AUTO PARTS	07/24/2018	$113.56
	CONWAY AUTO PARTS	07/25/2018	$3.09
	CONWAY AUTO PARTS	07/26/2018	$17.55
	CONWAY FORD	07/27/2018	$158.33
	CONWAY AUTO PARTS	07/26/2018	$36.40
			$9,461.85
TERRANCE BROOKS	RED WING SHOES MYRTLE	07/02/2018	$125.00
	KOLDROK WATER & COFFEE	07/09/2018	$63.72
	KOLDROK WATER & COFFEE	07/18/2018	$17.01
			$205.73
TERREL B GAMBLE	DENTSVILLE PROPANE GAS &	07/11/2018	$214.02
	UNITED RENTALS	07/16/2018	$118.80
	FEDEX 781863890514	07/17/2018	$24.53
	RICHLAND INDUSTRIAL	07/17/2018	$51.25
	MAY HEAVY EQUIPMENT	07/19/2018	$233.02
			$641.62
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/02/2018	$247.31
	ALLENDALE AUTO 0024593	07/02/2018	$110.84
	BLANCHARD EQUIPMENT - HA	07/05/2018	$444.18
	DR TIRE INC	07/05/2018	$280.82
	ALLENDALE AUTO 0024593	07/09/2018	$133.68
	SPARROW & KENNEDY TRACTOR	07/09/2018	$193.40
	ALLENDALE AUTO 0024593	07/09/2018	$151.19
	ALLENDALE AUTO 0024593	07/09/2018	$14.29
	BLANCHARD EQUIPMENT - HA	07/09/2018	$312.20
	BLANCHARD EQUIPMENT - HA	07/09/2018	$318.28
	ALLENDALE AUTO 0024593	07/10/2018	$61.55
	HALL MANUFACTURING	07/11/2018	$107.87
	ALLENDALE AUTO 0024593	07/11/2018	$193.98
	ALLENDALE AUTO 0024593	07/12/2018	$99.08
	ALLENDALE AUTO 0024593	07/12/2018	$4.75
	ALAMO INDUSTRIAL	07/13/2018	$709.16
	ALLENDALE AUTO 0024593	07/17/2018	$32.97
	ALLENDALE AUTO 0024593	07/17/2018	$103.40
	ALLENDALE AUTO 0024593	07/18/2018	$15.82
	ALLENDALE AUTO 0024593	07/18/2018	$463.32
	ALLENDALE AUTO 0024593	07/18/2018	$463.32
	ALLENDALE AUTO 0024593	07/19/2018	$35.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	GOODYEAR FRASIER TIRE SER	07/23/2018	$1,104.81
	ALLENDALE AUTO 0024593	07/24/2018	$181.17
	ALLENDALE AUTO 0024593	07/24/2018	$89.47
	ALLENDALE AUTO 0024593	07/24/2018	$7.54
	COMPANY WRENCH-LEXINGTON-	07/25/2018	$386.05
	DR TIRE INC	07/26/2018	$157.67
	BLANCHARD EQUIPMENT - HA	07/26/2018	$401.45
	SPARROW & KENNEDY TRACTOR	07/27/2018	$107.97
	HALL MANUFACTURING	07/30/2018	$582.74
	GOODYEAR FRASIER TIRE SER	07/30/2018	$516.07
			$8,031.57
TERRY A FALKOWSKI	ALTEC INDUSTRIES, INC	06/30/2018	$621.69
	PARKS AUTO PARTS-MC	07/02/2018	$137.71
	PARKS AUTO PARTS-MC	07/02/2018	$4.16
	PARKS AUTO PARTS-MC	07/02/2018	$9.71
	PARKS AUTO PARTS-MC	07/02/2018	$107.30
	PARKS AUTO PARTS-MC	07/02/2018	$414.74
	PARKS AUTO PARTS-MC	07/02/2018	$147.06
	BERKELEY FORD	07/03/2018	$659.12
	PARKS AUTO PARTS-MC	07/03/2018	$5.13
	PARKS AUTO PARTS-MC	07/03/2018	$9.71
	PARKS AUTO PARTS-MC	07/03/2018	$41.39
	PARKS AUTO PARTS-MC	07/03/2018	$59.67
	GYRO-TRAC CORPORATION	07/03/2018	$1,221.76
	PARKS AUTO PARTS-MC	07/05/2018	$11.66
	BERKELEY FORD	07/05/2018	$54.08
	PARKS AUTO PARTS-MC	07/05/2018	$28.40
	NAPA AUTO SUPPLY	07/05/2018	$40.40
	NAPA AUTO SUPPLY	07/05/2018	$159.46
	PARKS AUTO PARTS-MC	07/06/2018	$20.49
	NAPA AUTO SUPPLY	07/05/2018	$8.78
	PARKS AUTO PARTS-MC	07/06/2018	$208.02
	PARKS AUTO PARTS-MC	07/06/2018	$96.08
	PARKS AUTO PARTS-MC	07/06/2018	$24.24
	LEE TRANSPORT EQUIPMENT	07/06/2018	$550.36
	PARKS AUTO PARTS-MC	07/09/2018	$8.00
	GOODYEAR FRASIER TIRE SER	07/09/2018	$274.45
	DICK SMITH CHEVROLET INC	07/10/2018	$338.93
	NAPA AUTO SUPPLY	07/09/2018	$52.02
	GYRO-TRAC CORPORATION	07/09/2018	$486.58
	TRIPLE T SUMMERVILLE	07/09/2018	$488.78
	PARKS AUTO PARTS-MC	07/10/2018	$41.30
	STEEN ENTERPRISES INC	07/10/2018	$194.29
	BLANCHARD MACHINERY	07/11/2018	$261.36
	LEE TRANSPORT EQUIPMENT	07/11/2018	$598.00
	NAPA AUTO SUPPLY	07/10/2018	$142.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	07/10/2018	$56.29
	PARKS AUTO PARTS-MC	07/11/2018	$8.03
	CAROLINA INDUSTRIAL EQUIP	07/10/2018	$255.34
	PARKS AUTO PARTS-MC	07/12/2018	$9.71
	IN MAX'S GLASS INC	07/12/2018	$246.33
	NAPA AUTO SUPPLY	07/13/2018	$3.10
	FLINT EQUIP LADSON	07/13/2018	$168.96
	PARKS AUTO PARTS-MC	07/13/2018	$8.80
	NAPA AUTO SUPPLY	07/12/2018	$80.60
	IN MAX'S GLASS INC	07/16/2018	$368.28
	IN MAX'S GLASS INC	07/16/2018	$235.17
	IN M.H. CORBIN, LLC	07/17/2018	$687.60
	DICK SMITH CHEVROLET INC	07/17/2018	$338.93
	LEE TRANSPORT EQUIPMENT	07/17/2018	$942.40
	LOVE CHEVROLET PARTS AND	07/17/2018	$299.37
	PARKS AUTO PARTS-MC	07/17/2018	$22.69
	PARKS AUTO PARTS-MC	07/17/2018	$14.37
	BLANCHARD MACHINERY	07/18/2018	$136.08
	PARKS AUTO PARTS-MC	07/18/2018	$339.70
	PARKS AUTO PARTS-MC	07/18/2018	$71.96
	PARKS AUTO PARTS-MC	07/18/2018	$59.38
	PARKS AUTO PARTS-MC	07/18/2018	$23.19
	PARKS AUTO PARTS-MC	07/18/2018	$34.41
	BLANCHARD MACHINERY	07/18/2018	$381.73
	BLANCHARD MACHINERY	07/18/2018	$248.91
	NAPA AUTO SUPPLY	07/18/2018	$83.15
	PARKS AUTO PARTS-MC	07/19/2018	$60.72
	NAPA AUTO SUPPLY	07/19/2018	$23.66
	BLANCHARD MACHINERY	07/20/2018	$2.87
	PARKS AUTO PARTS-MC	07/23/2018	$7.58
	PARKS AUTO PARTS-MC	07/23/2018	$14.37
	PARKS AUTO PARTS-MC	07/23/2018	$12.72
	NAPA AUTO SUPPLY	07/23/2018	$9.71
	NAPA AUTO SUPPLY	07/27/2018	$18.26
	NAPA AUTO SUPPLY	07/26/2018	$8.01
	NAPA AUTO SUPPLY	07/27/2018	$3.35
			$12,812.93
TERRY A GREENE	NODINE SMALL ENGINE REPAI	06/29/2018	$149.37
	LOWES #02548	07/03/2018	$1,508.09
	NODINE SMALL ENGINE REPAI	07/06/2018	$214.43
	Harrisons Workwear Sparta	07/17/2018	$125.00
	Harrisons Workwear Sparta	07/17/2018	$123.04
	Harrisons Workwear Sparta	07/17/2018	$125.00
	SITEONE LANDSCAPE SUPPLY,	07/18/2018	$730.70
	FREEMAN GAS & ELEC - 15	07/20/2018	$16.05
	JORDANS ACE HARDWARE 0077	07/25/2018	$8.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A GREENE	GAULT SMALL ENGINE	07/27/2018	$83.14
			$3,083.36
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	06/29/2018	$324.45
	CARQUEST AUTO SUPPLY	07/10/2018	$195.60
	WHITE HARDWARE 35	07/13/2018	$8.16
	CARQUEST AUTO SUPPLY	07/16/2018	$88.45
	CARQUEST AUTO SUPPLY	07/18/2018	$58.96
	CARQUEST AUTO SUPPLY	07/19/2018	$24.08
	CARQUEST AUTO SUPPLY	07/20/2018	$127.47
	CARQUEST AUTO SUPPLY	07/20/2018	$28.66
	CARQUEST AUTO SUPPLY	07/20/2018	$49.37
	CARQUEST AUTO SUPPLY	07/23/2018	$5.28
	CARQUEST AUTO SUPPLY	07/24/2018	$110.07
	CARQUEST AUTO SUPPLY	07/24/2018	$5.28
	CARQUEST AUTO SUPPLY	07/25/2018	$17.13
			$1,042.96
TERRY L. STALEY	GYRO-TRAC CORPORATION	07/05/2018	$2,336.14
	MASTER CHEVY CADILLAC	07/25/2018	$1,000.03
	SATCHER MOTOR COMPANY	07/25/2018	$672.68
	SATCHER MOTOR COMPANY	07/25/2018	$104.76
	BLANCHARD EQUIPMENT - AI	07/27/2018	$2.31
			$4,115.92
TERRY W BULLARD	DUNNRITE SMALL ENGINES L	07/02/2018	$28.73
	DUNNRITE SMALL ENGINES L	07/02/2018	$50.56
	GREENWOOD HYDRAULICS	07/02/2018	$74.25
	THE HOLLOWAY COMPANY	07/03/2018	$35.17
	GARY RUSS CHEVROLET CADIL	07/05/2018	$142.08
	M & M TIRE	07/05/2018	$383.78
	THE HOLLOWAY COMPANY	07/09/2018	$110.19
	CAROLINA TOOL CO INC	07/10/2018	$63.43
	BLANCHARD EQUIPMENT - RI	07/10/2018	$32.49
	BLANCHARD EQUIPMENT - RI	07/10/2018	$1,064.49
	MR LUBE INC	07/16/2018	$25.98
	OREILLY AUTO #1490	07/17/2018	$796.02
	OREILLY AUTO #1490	07/18/2018	$184.08
	GREENWOOD HYDRAULICS	07/18/2018	$322.65
	ADAMS TRANSMISSIONS PLUS	07/17/2018	$808.58
	ADAMS TRANSMISSIONS PLUS	07/17/2018	$150.00
	MR LUBE	07/19/2018	$25.14
	BLANCHARD EQUIPMENT - RI	07/18/2018	$716.10
	LINE X OF CAROLINAS	07/23/2018	$617.39
	THE HOLLOWAY COMPANY	07/23/2018	$246.23
	M & M TIRE	07/23/2018	$47.70
	CAROLINA TOOL CO INC	07/24/2018	$50.28
	CAROLINA TOOL CO INC	07/24/2018	$50.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	CAROLINA TOOL CO INC	07/24/2018	$211.65
	OREILLY AUTO #1490	07/24/2018	$23.49
	DUNNRITE SMALL ENGINES L	07/24/2018	$12.42
	TRACTOR-SUPPLY-CO #0471	07/25/2018	$353.09
	CAROLINA TOOL CO INC	07/25/2018	$192.18
	CAROLINA TOOL CO INC	07/26/2018	$4.67
	TRACTOR-SUPPLY-CO #0471	07/26/2018	$139.09
	OREILLY AUTO #1490	07/26/2018	$15.20
	OREILLY AUTO #1490	07/26/2018	$32.09
	LINE X OF CAROLINAS	07/27/2018	$1,158.81
	HILLS MACHINERY	07/27/2018	$967.21
	THE HOLLOWAY COMPANY	07/30/2018	$134.01
	MR LUBE INC	07/30/2018	$25.98
	OREILLY AUTO #1490	07/30/2018	$104.69
			$9,400.18
THADDEUS A DOUSE	AMERICAN RED CROSS	07/14/2018	$2,020.91
			$2,020.91
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	06/29/2018	$107.46
	THE BOOTJACK INC	07/06/2018	$125.00
	REPUBLIC SERVICES TRASH	07/12/2018	$55.00
	STAPLS7200764242000002	07/12/2018	$16.18
	STAPLS7200764242000001	07/12/2018	$58.77
	CINTAS 60A SAP	07/12/2018	$75.60
	THE BOOTJACK INC	07/16/2018	$125.00
	BARRONS DEPARTMENT STORE	07/19/2018	$117.59
	THE BOOTJACK INC	07/24/2018	$117.71
	THE BOOTJACK INC	07/27/2018	$125.00
			$923.31
THOMAS E. TISDALE	USPS PO 4565400115	07/18/2018	$7.41
	C M DUKES OIL COMPANY	07/23/2018	$250.65
	LOWES #00559	07/24/2018	$64.61
			$322.67
THOMAS H. LEMKE	HARBOR FREIGHT TOOLS 634	07/15/2018	$8.63
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$304.02
	BESTBUYCOM805553703165	07/24/2018	$59.39
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$29.98
			$402.02
TIMOTHY G LISENBY	WAL-MART #4457	07/13/2018	$29.60
	ACADEMY SPORTS #196	07/18/2018	$124.19
	BRAMLETT'S SMALL ENGINES	07/18/2018	$30.24
	MSC	07/21/2018	$234.48
	HUBBARDS HARDWARE INC	07/23/2018	$84.00
	WAL-MART #4457	07/23/2018	$21.23
			$523.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	HOSEPOWER USA	07/02/2018	$726.36
	OREILLY AUTO #1666	07/03/2018	$48.18
	IBS OF SOUTH CAROLINA	07/02/2018	$123.07
	NAPA STORE 1015006	07/03/2018	$4.75
	NAPA STORE 1015006	07/05/2018	$4.75
	NAPA STORE 1015006	07/06/2018	$4.75
	LEE TRANSPORT EQUIPMENT	07/06/2018	$2,405.00
	HAVIRD TIRE CO INC	07/05/2018	$776.22
	NAPA STORE 1015006	07/06/2018	$22.60
	CLASSIC FORD LINC COLUM	07/18/2018	$165.17
	HAVIRD TIRE CO INC	07/20/2018	$221.20
	TRUCK PRO	07/20/2018	$379.84
	MID STATE INC	07/24/2018	$167.84
			$5,049.73
TIMOTHY W BRITT	THE BOOTJACK INC	07/05/2018	$117.71
	THE BOOTJACK INC	07/05/2018	$120.65
	BARRONS DEPARTMENT STORE	07/05/2018	$125.00
	BARRONS DEPARTMENT STORE	07/05/2018	$117.59
	TRACTOR SUPPLY #1457	07/10/2018	$267.49
	GEORGETOWN SMALL ENGINES,	07/11/2018	$138.56
	DAWSON LUMBER COMPANY	07/18/2018	$159.86
	GEORGETOWN SMALL ENGINES,	07/18/2018	$34.24
	GEORGETOWN SMALL ENGINES,	07/18/2018	$135.23
	THE BOOTJACK INC	07/19/2018	$87.47
	PALMETTO ACE HOME CENTER	07/20/2018	$12.79
	OFFICE DEPOT #2149	07/20/2018	$302.39
	LOWES #01004	07/20/2018	$4.30
	SWINNIE SUPPLY COMPANY	07/23/2018	$333.75
	DAWSON LUMBER COMPANY	07/24/2018	$42.53
	GEORGETOWN MILL SUPPLIES	07/25/2018	$26.59
	TRACTOR SUPPLY #1457	07/30/2018	$57.69
			$2,083.84
TIMOTHY W. MCGEE	UNITED LASER	07/20/2018	$189.00
	SC DHEC/BUREAU OF F	07/23/2018	$100.00
	THE HOME DEPOT #8580	07/25/2018	$74.90
			$363.90
TINA B. KENNEDY	THE TROPHY AND GIFT SHOP	07/02/2018	$13.91
	LOWES #00499	07/11/2018	$22.38
	OFFICE DEPOT #2349	07/23/2018	$102.58
	THE TROPHY AND GIFT SHOP	07/24/2018	$44.94
			$183.81
TINA L PRICE	GRAINGER	06/29/2018	$72.09
	OFFICEMAX/DEPOT 6591	07/13/2018	$19.25
			$91.34
TINA V WALKER	BISHOPVILLE PARTS INC	07/02/2018	$15.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	JAREDS HDWE	07/05/2018	$0.53
	JAREDS HDWE	07/05/2018	$37.22
			$52.86
TINA W. HALES	WESTBURY ACE HDWE	07/03/2018	$162.57
	DOLLAR-GENERAL #9260	07/06/2018	$25.22
	WALTERBORO DO IT B	07/06/2018	$107.41
	WM SUPERCENTER #1358	07/09/2018	$78.68
	WM SUPERCENTER #1358	07/11/2018	$56.31
	WALTERBORO DO IT B	07/11/2018	$55.60
	WAL-MART #1358	07/12/2018	$71.14
	WESTBURY ACE HDWE	07/12/2018	$275.41
	WM SUPERCENTER #1358	07/12/2018	$166.30
	WALTERBORO DO IT B	07/17/2018	$19.73
	WESTBURY ACE HDWE	07/17/2018	$95.55
	WALTERBORO DO IT B	07/19/2018	$134.35
	WALTERBORO DO IT B	07/19/2018	$50.81
	CORBETTS BUILDING SUPPLY	07/19/2018	$181.07
	CORBETTS BUILDING SUPPLY	07/19/2018	$7.88
	WALTERBORO DO IT B	07/24/2018	$379.07
	CORBETTS BUILDING SUPPLY	07/24/2018	$50.76
	CORBETTS BUILDING SUPPLY	07/26/2018	$191.53
	CITY ELECTRIC #488	07/27/2018	$92.66
	GRAINGER	07/30/2018	$382.07
	GRAINGER	07/30/2018	$247.09
	HARBOR FREIGHT TOOLS 129	07/30/2018	$346.05
			$3,177.26
TODD C HUGGINS	USPS PO 4516000941	07/03/2018	$4.80
	CVS/PHARMACY #03565	07/26/2018	$35.19
	WWW.SUPERBRIGHTLEDS.CO	07/26/2018	$430.04
	WM SUPERCENTER #642	07/27/2018	$19.29
	PURITY CHEMICALS	07/26/2018	$249.00
			$738.32
TODD R. JACKSON	CHEROKEE SMALL ENGINES-HY	06/29/2018	$140.40
	GAFFNEY AUTO PARTS	06/29/2018	$4.95
	LOWES #02358	07/05/2018	$200.79
	SHOPES SHOES SHELBY	07/06/2018	$125.00
	SHOPES SHOES SHELBY	07/06/2018	$125.00
	SHOPES SHOES SHELBY	07/18/2018	$125.00
	SHOPES SHOES SHELBY	07/18/2018	$125.00
	NORRIS MERCHANDISE	07/20/2018	$151.16
	WORKBOOTS PLUS	07/23/2018	$106.92
	CHEROKEE OUTFITTERS	07/30/2018	$125.00
			$1,229.22
TOMMIE L. PARKER	LOWES #00518	07/23/2018	$15.19
	LOWES #00518	07/26/2018	$309.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$324.91
TRACIE O. SHEALY	FORMS AND SUPPLY - AOPD	07/02/2018	$662.04
	FORMS AND SUPPLY - AOPD	07/09/2018	$352.98
	ZEP SALES AND SERVICE	07/19/2018	$1,886.70
	CHAMPION MEDIA LLC	07/20/2018	$60.00
	USPS PO 4562200108	07/20/2018	$50.00
	FORMS AND SUPPLY - AOPD	07/26/2018	$111.09
			$3,122.81
TRACY L WALTERS	UNITED REFRIG INC 491	07/09/2018	$379.94
	LOWES #00416	07/11/2018	$64.33
	ADVANCE AUTO PARTS #5170	07/18/2018	$11.17
	LOWES #00416	07/24/2018	$71.04
	TRANE SUPPLY-115409	07/25/2018	$20.58
			$547.06
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	07/03/2018	$68.89
	BATTERIES PLUS - #0692	07/23/2018	$46.59
	THE HOME DEPOT #1126	07/25/2018	$31.67
	BATTERIES PLUS - #0692	07/30/2018	$465.87
			$613.02
TRAVIS R SPRINGS	FORMS AND SUPPLY - AOPD	07/13/2018	$132.29
	FASTENAL COMPANY01	07/25/2018	$102.21
	FASTENAL COMPANY01	07/26/2018	$84.74
			$319.24
TROY E. YOUNG	LOWES #00518	07/10/2018	$211.22
	QUARLES SUPPLY CO INC	07/10/2018	$125.00
	QUARLES SUPPLY CO INC	07/11/2018	$125.00
	THE HOLLOWAY COMPANY	07/11/2018	$379.26
	GEORGE BALLENTINE FORD	07/11/2018	$272.64
	TRUCK PARTS & SERVICE	07/12/2018	$1,777.40
	LOWES #00518	07/12/2018	$48.69
	LOWES #00518	07/12/2018	$21.31
	TRAYCANA	07/12/2018	$432.54
	THOMAS CONCRETE - SOUT	07/12/2018	$1,160.95
	THE HOLLOWAY COMPANY	07/17/2018	$57.35
	TRUCK PARTS & SERVICE	07/25/2018	$121.62
			$4,732.98
TYRONE JONES	GRAINGER	07/02/2018	$310.38
	GRAINGER	07/02/2018	$336.57
	LOWES #00639	07/09/2018	$1,059.96
	MANER BUILDERS SUPPLY 5	07/11/2018	$384.83
	AIRGAS SOUTH	07/11/2018	$993.41
	AIRGAS SOUTH	07/11/2018	$124.72
	UNITED RENTALS #018201	07/12/2018	$29.84
	UNITED RENTALS #018201	07/12/2018	$29.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	LOWES #00639	07/18/2018	$95.31
	COUNTRY BOY FARM & Y	07/17/2018	$2,112.00
	PALMETTO SPECIALITY PRODU	07/28/2018	$318.49
	NSC NORTHERN SAFETY CO	07/28/2018	$1,094.00
	NSC NORTHERN SAFETY CO	07/28/2018	$780.88
	NSC NORTHERN SAFETY CO	07/31/2018	$134.44
			$7,804.67
VEOLA C GLOVER	HERNDON CHEVROLET INC.	07/11/2018	$122.30
	NAPA STORE 1015010	07/11/2018	$12.01
	NAPA STORE 1015010	07/11/2018	$4.77
	NAPA STORE 1015010	07/11/2018	$2.12
	HERNDON CHEVROLET INC.	07/11/2018	$108.71
	LR HOOK TIRE C	07/11/2018	$345.44
	FLUID POWER SERVICES INC	07/12/2018	$383.76
	GOODYEAR ASC #2348	07/12/2018	$678.12
	NAPA STORE 1015010	07/12/2018	$9.63
	NAPA STORE 1015010	07/12/2018	$4.49
	FARM BUREAU PRODUCTS PROG	07/13/2018	$265.79
	GOODYEAR FRASIER TIRE SER	07/16/2018	$287.06
	NAPA STORE 1015010	07/16/2018	$28.47
	LR HOOK TIRE C	07/17/2018	$205.13
	NAPA STORE 1015010	07/17/2018	$46.46
	NAPA STORE 1015010	07/17/2018	$18.22
	FLINT EQUIP W COLUMBIA	07/17/2018	$304.86
	TROTTER AUTO PARTS LLC	07/17/2018	$106.55
	B & W INC	07/17/2018	$918.00
	JIM HUDSON FORD SERVICE	07/23/2018	$178.34
	ADVANCE AUTO PARTS #5610	07/23/2018	$88.29
	NAPA STORE 1015010	07/23/2018	$86.61
	NAPA STORE 1015010	07/23/2018	$58.55
	NAPA STORE 1015002	07/25/2018	$431.87
	NAPA STORE 1015010	07/25/2018	$80.66
	BLANCHARD MACHINERY	07/25/2018	$1,256.33
	NAPA STORE 1015010	07/25/2018	$21.90
	JIM HUDSON FORD SERVICE	07/25/2018	$13.01
	NAPA STORE 1015010	07/26/2018	$8.61
	BLANCHARD MACHINERY	07/26/2018	$100.30
	CLASSIC FORD LINC COLUM	07/26/2018	$161.56
	CAROLINA INTL TRUCKS	07/27/2018	$326.31
	HILLS MACHINERY	07/27/2018	$238.67
	JIM HUDSON FORD SERVICE	07/27/2018	$59.86
	CLASSIC FORD LINC COLUM	07/27/2018	$68.68
	GOODYEAR FRASIER TIRE SER	07/27/2018	$112.50
	NAPA STORE 1015010	07/27/2018	$27.77
	CAROLINA INTL TRUCKS	07/27/2018	$160.49
	NAPA STORE 1015010	07/30/2018	$12.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	BLANCHARD MACHINERY	07/30/2018	$411.48
			$7,756.45
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	06/28/2018	$146.09
	WM SUPERCENTER #4506	07/11/2018	$153.65
			$299.74
VICKI R BABINSKI	NAPA AUTO PARTS 0000905	07/09/2018	$30.17
	CAROLINA CHAIN & CABLE DU	07/10/2018	$321.00
	CHRISTOPHER TRUCKS INC	07/18/2018	$57.23
	LONG TRAILER	07/18/2018	$759.49
	GRAINGER	07/23/2018	$283.72
	OLD STONE TRACTOR	07/26/2018	$115.67
	TRACTOR-SUPPLY-CO #0440	07/27/2018	$32.09
	OLD STONE TRACTOR	07/26/2018	$1,307.81
	IN JIT INDUSTRIAL SOLUTI	07/27/2018	$321.34
			$3,228.52
WALTER G SMITH	GRAINGER	07/03/2018	$280.80
	GRAINGER	07/03/2018	$132.06
	WESTBURY ACE HDWE	07/05/2018	$125.00
	WESTBURY ACE HDWE	07/05/2018	$21.55
	WESTBURY ACE HDWE	07/05/2018	$116.63
	WESTBURY ACE HDWE	07/05/2018	$125.00
	WESTBURY ACE HDWE	07/05/2018	$97.19
	WESTBURY ACE HDWE	07/05/2018	$125.00
	WESTBURY ACE HDWE	07/05/2018	$97.19
	WESTBURY ACE HDWE	07/05/2018	$102.05
	KORMAN SIGNS INC	07/06/2018	$2,140.00
	WESTBURY ACE HDWE	07/09/2018	$113.39
	WESTBURY ACE HDWE	07/09/2018	$125.00
	WESTBURY ACE HDWE	07/10/2018	$597.78
	TRUCK PRO	07/12/2018	$76.62
	GRAINGER	07/12/2018	$64.35
	THE BOOTJACK INC	07/12/2018	$125.00
	GRAINGER	07/12/2018	$162.63
	LEE TRANSPORT EQUIPMENT	07/12/2018	$415.80
	GRAINGER	07/12/2018	$218.71
	THE BOOTJACK INC	07/12/2018	$125.00
	TRIPLE T SUMMERVILLE	07/12/2018	$282.46
	TRIPLE T SUMMERVILLE	07/12/2018	$156.95
	LUCAS ELECTRIC COMP INC	07/13/2018	$1,480.00
	NAPA AUTO 0024483	07/12/2018	$92.94
	TRACTOR SUPPLY CO #1628	07/16/2018	$614.95
	WALTERBORO RENTAL AND EQU	07/16/2018	$106.62
	WALTERBORO DO IT B	07/16/2018	$48.48
	CORBETTS BUILDING SUPPLY	07/16/2018	$825.47
	TRACTOR SUPPLY CO #1628	07/17/2018	$80.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER G SMITH	WESTBURY ACE HDWE	07/18/2018	$125.00
	WESTBURY ACE HDWE	07/18/2018	$125.00
	FASTENAL COMPANY01	07/20/2018	$9.26
	DIXIE AUTO PARTS OF SC	07/23/2018	$34.73
	WESTBURY ACE HDWE	07/24/2018	$125.00
	WESTBURY ACE HDWE	07/24/2018	$125.00
	WESTBURY ACE HDWE	07/24/2018	$12.90
	WESTBURY ACE HDWE	07/25/2018	$76.55
	WALTERBORO DO IT B	07/30/2018	$172.20
	WESTBURY ACE HDWE	07/30/2018	$125.00
	HD SUPPLY WHITE CAP #257	07/30/2018	$170.45
			$10,176.68
WALTER L HOLLADAY	T3S CLEMSON UNIVERSITY	06/29/2018	$275.00
	THE HOME DEPOT #1110	07/11/2018	$37.26
	NATURCHEM INC	07/20/2018	$858.60
			$1,170.86
WANDA D ENNELS-HOLM	STAPLES 00103234	07/02/2018	$491.38
	GRAINGER	07/03/2018	$70.06
	BATTERIES PLUS - #0693	07/06/2018	$109.71
	LOWES #00499	07/06/2018	$173.05
	SPARROW & KENNEDY TRACTOR	07/09/2018	$268.07
	LOWES #00433	07/09/2018	$105.84
	RICHLAND INDUSTRIAL	07/10/2018	$13.24
	NEW SOUTH CONSTRUCTION	07/11/2018	$1,549.27
	CATOES POWER EQUIPMENT IN	07/11/2018	$555.00
	MSC	07/13/2018	$624.18
	MSC	07/14/2018	$1,314.60
	MSC	07/14/2018	$292.24
	RICHLAND INDUSTRIAL	07/13/2018	$154.22
	BATTERIES PLUS - #0660	07/18/2018	$47.43
	STAPLES 00103234	07/18/2018	$252.66
	MSC	07/21/2018	$1,214.64
	MSC	07/21/2018	$48.52
	YOUNG'S TRUE VALUE	07/20/2018	$231.78
	CATOES POWER EQUIPMENT IN	07/20/2018	$217.89
	USPS PO 4518040203	07/23/2018	$100.00
	SAFETY PRODUCTS INC	07/23/2018	$287.81
	CATOES POWER EQUIPMENT IN	07/24/2018	$74.36
	FORTILINE-COLUMBIA	07/24/2018	$680.40
	THE HOME DEPOT #1110	07/25/2018	$23.72
	SPARROW & KENNEDY TRACTOR	07/26/2018	$121.29
	WM SUPERCENTER #4379	07/26/2018	$24.31
			$9,045.67
WANDA M LAMBRIGHT	FLINT EQUIP W COLUMBIA	07/27/2018	$910.10
			$910.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	TRUCK PARTS SPECIALISTS	07/05/2018	$53.19
	LAWSON PRODUCTS	07/09/2018	$1,087.84
	TRUCK PARTS SPECIALISTS	07/09/2018	$333.48
	PALMETTO SPECIALITY PRODU	07/09/2018	$425.64
	HARLEY AUTO PARTS INC	07/12/2018	$18.21
	TRUCK PARTS SPECIALISTS	07/12/2018	$169.59
	NAPA AUTO 0037512	07/12/2018	$121.23
	LAWSON PRODUCTS	07/14/2018	$127.48
	NAPA AUTO 0037512	07/16/2018	$107.63
	TRACTOR SUPPLY #724	07/17/2018	$43.16
	TRUCK PARTS SPECIALISTS	07/17/2018	$124.55
	LAWSON PRODUCTS	07/18/2018	$86.67
	CERTIFIED LABORATORIES	07/21/2018	$1,581.61
	NAPA AUTO 0037512	07/23/2018	$86.61
	LAWSON PRODUCTS	07/24/2018	$196.74
	LAWSON PRODUCTS	07/27/2018	$1,213.27
	LOVE CHEVROLET PARTS AND	07/27/2018	$629.32
	NAPA AUTO 0037512	07/30/2018	$25.49
	NAPA AUTO 0037512	07/30/2018	$9.63
			$6,441.34
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	06/28/2018	$298.83
	GRAINGER	06/29/2018	$268.67
	WEBB CONCRETE COMPANY	07/02/2018	$748.44
	FORMS AND SUPPLY - AOPD	07/03/2018	$39.72
	L AND M BAG SUPPLY CO INC	07/05/2018	$1,501.20
	ORANGEBURG REDI-MIX CONCR	07/06/2018	$1,121.14
	FORMS AND SUPPLY - AOPD	07/06/2018	$39.72
	NSC NORTHERN SAFETY CO	07/11/2018	$593.77
	SE CONCRETE PRODUCTS CO	07/20/2018	$221.09
	WM SUPERCENTER #795	07/29/2018	$16.14
			$4,848.72
WHITNEY M. BARNES	BELLINGER PARTS 0009130	06/29/2018	$318.87
	S E FARM EQUIPMENT CO	07/09/2018	$276.33
	BTS #16	07/09/2018	$142.48
	BTS #16	07/09/2018	$142.48
	S E FARM EQUIPMENT CO	07/09/2018	$255.47
	PRAXAIR DIST INC 70622	07/10/2018	$16.72
	BELLINGER PARTS 0009130	07/13/2018	$25.42
	BELLINGER PARTS 0009130	07/12/2018	$70.44
	AGRI SUPPLY - FLORENCE	07/16/2018	$56.12
	FASTENAL COMPANY01	07/19/2018	$651.03
	BLANCHARD MACHINERY	07/24/2018	$348.84
	BLANCHARD MACHINERY	07/24/2018	$434.17
	GRAINGER	07/24/2018	$1,524.55
	MOMAR, INC	07/25/2018	$1,573.21
	BELLINGER PARTS 0009130	07/25/2018	$655.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. BARNES	FASTENAL COMPANY01	07/27/2018	$469.41
	BELLINGER PARTS 0009130	07/27/2018	$9.48
	BELLINGER PARTS 0009130	07/26/2018	$25.69
	BELLINGER PARTS 0009130	07/26/2018	$104.67
			$7,101.08
WILLIAM D POINTER	WM SUPERCENTER #511	07/03/2018	$24.16
	GRAINGER	07/03/2018	$13.35
	GRAINGER	07/10/2018	$227.80
	WM SUPERCENTER #511	07/19/2018	$8.04
			$273.35
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	07/13/2018	$125.00
			$125.00
WILLIAM E BLACK	DURACO INC	07/02/2018	$1,134.23
	FAIRFIELD MOTOR PA	07/03/2018	$107.78
	FAIRFIELD MOTOR PA	07/02/2018	$36.41
	FAIRFIELD MOTOR PA	07/02/2018	$8.30
	FAIRFIELD MOTOR PA	07/02/2018	$10.86
	FAIRFIELD MOTOR PA	07/02/2018	$10.59
	PIEDMONT AUTO PARTS	07/02/2018	$48.55
	CLASSIC FORD LINC COLUM	07/05/2018	$18.80
	FAIRFIELD MOTOR PA	07/05/2018	$4.45
	FAIRFIELD MOTOR PA	07/06/2018	$335.53
	FAIRFIELD MOTOR PA	07/05/2018	$84.08
	FAIRFIELD MOTOR PA	07/05/2018	$66.58
	ASPHALT ZIPPER INC	07/06/2018	$1,329.06
	FAIRFIELD MOTOR PA	07/05/2018	$12.40
	FAIRFIELD MOTOR PA	07/06/2018	$17.52
	FAIRFIELD MOTOR PA	07/06/2018	$91.80
	FAIRFIELD MOTOR PA	07/09/2018	$4.13
	HILLS MACHINERY	07/09/2018	$367.58
	COLUMBIA TRUCK CENTER	07/09/2018	$414.40
	FAIRFIELD MOTOR PA	07/11/2018	$139.34
	FAIRFIELD MOTOR PA	07/11/2018	$10.57
	FAIRFIELD MOTOR PA	07/12/2018	$6.73
	HILLS MACHINERY	07/11/2018	$62.96
	FAIRFIELD MOTOR PA	07/12/2018	$30.10
	FAIRFIELD MOTOR PA	07/13/2018	$6.14
	FAIRFIELD MOTOR PA	07/16/2018	$43.52
	LOVE CHEVROLET PARTS AND	07/18/2018	$190.53
	LOVE CHEVROLET PARTS AND	07/18/2018	$166.39
	FAIRFIELD MOTOR PA	07/18/2018	$3.73
	FAIRFIELD MOTOR PA	07/18/2018	$16.66
	LOVE CHEVROLET PARTS AND	07/18/2018	$190.53
	J WILBUR-COLLINS & CO	07/19/2018	$58.80
	FAIRFIELD MOTOR PA	07/20/2018	$3.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	07/19/2018	$4.38
	FAIRFIELD MOTOR PA	07/20/2018	$8.56
	FAIRFIELD MOTOR PA	07/20/2018	$7.28
	FAIRFIELD MOTOR PA	07/20/2018	$11.67
	FAIRFIELD MOTOR PA	07/20/2018	$4.45
	FAIRFIELD MOTOR PA	07/20/2018	$11.59
	FAIRFIELD MOTOR PA	07/20/2018	$62.17
	ADVANCE AUTO PARTS #5790	07/25/2018	$53.49
	J WILBUR-COLLINS & CO	07/26/2018	$23.88
	COMPANY WRENCH-LEXINGTON-	07/26/2018	$276.27
	J WILBUR-COLLINS & CO	07/27/2018	$153.22
	COMPANY WRENCH-LEXINGTON-	07/27/2018	$1,479.49
			$7,129.48
WILLIAM F DEAS	THE HOME DEPOT #8913	07/02/2018	$31.09
	CES 29	07/03/2018	$62.08
			$93.17
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	07/05/2018	$12.40
	GENERAL SUPPLY COMPANY	07/05/2018	$86.52
	CROUCH HARDWARE AND FARM	07/06/2018	$13.77
	GENERAL SUPPLY COMPANY	07/09/2018	$73.82
	GENERAL SUPPLY COMPANY	07/09/2018	$65.58
	ADVANCE AUTO PARTS #8822	07/10/2018	$75.88
	GENERAL SUPPLY COMPANY	07/10/2018	$14.96
	LINDER INDSTRL-COLUMBIA	07/10/2018	$161.88
	TYLER BROTHERS	07/13/2018	$351.78
			$856.59
WILLIAM L GARDNER	ALCAM INC	07/02/2018	$527.59
	CLARENDON AUTO PARTS	07/02/2018	$9.71
	STUCKEY AUTO PARTS, INC.	07/05/2018	$8.64
	CLARENDON AUTO PARTS	07/12/2018	$19.38
	SIMPLEXGRINNELL	07/14/2018	$341.72
	DIVERSIFIED RECYCLING	07/18/2018	$46.65
	SIMPSON MANNING HDWE	07/24/2018	$26.99
	COMPLIANCESIGNS COM	07/23/2018	$266.50
	TRACTOR SUPPLY CO #1961	07/27/2018	$19.43
	STUCKEY AUTO PARTS, INC.	07/30/2018	$179.23
			$1,445.84
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	07/03/2018	$3.82
	FORMS AND SUPPLY - AOPD	07/05/2018	$190.36
	BELLINGER PARTS 0001806	07/09/2018	$46.48
	BELLINGER PARTS 0001806	07/11/2018	$17.27
	BELLINGER PARTS 0001806	07/12/2018	$20.27
	E AND L RENTAL AND	07/12/2018	$10.53
	MAC TOOLS	07/13/2018	$134.95
	BELLINGER PARTS 0001806	07/13/2018	$17.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	07/16/2018	$56.46
	BELLINGER PARTS 0001806	07/16/2018	$3.73
	AMERICAN INDUSTRIES INC	07/16/2018	$160.57
	TRACTOR SUPPLY CO #1865	07/17/2018	$7.54
	OREILLY AUTO #2107	07/17/2018	$46.43
	BELLINGER PARTS 0001806	07/18/2018	$14.26
	INDUSTRIAL SOLUTIONS AND	07/19/2018	$213.84
	OREILLY AUTO #2107	07/20/2018	$68.03
	BELLINGER PARTS 0001806	07/23/2018	$175.57
	LAWSON PRODUCTS	07/24/2018	$119.18
	CITY AUTO PARTS	07/25/2018	$76.66
	SOL SNAP-ON INDUSTRIAL	07/25/2018	$453.60
	LAWSON PRODUCTS	07/25/2018	$39.54
	BELLINGER PARTS 0001806	07/25/2018	$43.85
	AIRGAS SOUTH	07/25/2018	$246.89
	MAC TOOLS	07/26/2018	$267.83
	CITY AUTO PARTS	07/30/2018	$22.31
	HARBOR FREIGHT TOOLS 120	07/30/2018	$356.37
			$2,813.43
WILLIAM R THOMPSON	BEST BUY 00002642	07/12/2018	$501.81
			$501.81
WILLIAM R WOOD	DIXIE TROPHIES INC	06/29/2018	$86.40
	HOME PEST CONTROL	07/11/2018	$100.00
	TESSCO TECHNOLOGIES	07/13/2018	$276.50
			$462.90
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	06/28/2018	$22.99
	SOUTHERN MACHINE	07/02/2018	$684.80
	TIDELANDS FORD LINCOLN	07/03/2018	$867.08
	OREILLY AUTO #2187	07/03/2018	$20.32
	MASON TIRE AND AUTO SERVI	07/03/2018	$34.20
	TRACTOR SUPPLY #1457	07/05/2018	$32.08
	MASON TIRE AND AUTO SERVI	07/05/2018	$76.26
	TIDELANDS FORD LINCOLN	07/06/2018	$342.21
	LEE TRANSPORT EQUIPMENT	07/10/2018	$320.07
	PALMETTO CHEVROLET CO INC	07/09/2018	$80.03
	OREILLY AUTO #2187	07/10/2018	$127.45
	OREILLY AUTO #2187	07/10/2018	$71.89
	CAROLINA INTL TRUCKS	07/10/2018	$49.67
	GEORGETOWN SMALL ENGINES,	07/10/2018	$169.32
	SOUTHERN MACHINE	07/11/2018	$214.00
	GEORGETOWN NAPA 0027140	07/10/2018	$103.43
	GEORGETOWN NAPA 0027140	07/10/2018	$79.78
	CAROLINA HYDRAULIC H	07/10/2018	$734.16
	OREILLY AUTO #2187	07/11/2018	$171.28
	MASON TIRE AND AUTO SERVI	07/12/2018	$47.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	07/12/2018	$328.70
	LEE TRANSPORT EQUIPMENT	07/12/2018	$220.32
	OREILLY AUTO #2187	07/12/2018	$64.18
	EMEDCO	07/12/2018	$69.51
	GEORGETOWN NAPA 0027140	07/11/2018	$254.16
	MASON TIRE AND AUTO SERVI	07/13/2018	$22.00
	GEORGETOWN NAPA 0027140	07/13/2018	$70.11
	GEORGETOWN NAPA 0027140	07/12/2018	$211.84
	GEORGETOWN NAPA 0027140	07/13/2018	$23.39
	GEORGETOWN NAPA 0027140	07/12/2018	$37.49
	TIDELANDS FORD LINCOLN	07/17/2018	$81.49
	GEORGETOWN NAPA 0027140	07/16/2018	$5.67
	GEORGETOWN NAPA 0027140	07/16/2018	$12.34
	MASON TIRE AND AUTO SERVI	07/18/2018	$87.28
	OREILLY AUTO #2187	07/18/2018	$17.34
	OREILLY AUTO #2187	07/18/2018	$94.31
	CAROLINA HYDRAULIC H	07/17/2018	$256.43
	MASON TIRE AND AUTO SERVI	07/18/2018	$650.82
	GEORGETOWN NAPA 0027140	07/17/2018	$23.12
	OREILLY AUTO #2187	07/19/2018	$117.68
	GEORGETOWN NAPA 0027140	07/18/2018	$112.39
	HILLS MACHINERY	07/18/2018	$699.84
	GEORGETOWN NAPA 0027140	07/18/2018	$23.39
	TIDELANDS FORD LINCOLN	07/19/2018	$110.00
	GEORGETOWN NAPA 0027140	07/20/2018	$108.24
	GEORGETOWN NAPA 0027140	07/19/2018	$16.17
	EMEDCO	07/21/2018	$59.56
	GEORGETOWN NAPA 0027140	07/20/2018	$24.10
	GEORGETOWN NAPA 0027140	07/20/2018	$26.95
	HILLS MACHINERY	07/19/2018	$395.28
	MASON TIRE AND AUTO SERVI	07/23/2018	$27.01
	MASON TIRE AND AUTO SERVI	07/23/2018	$365.83
	ALTMAN TRACTOR CO OF CON	07/23/2018	$159.29
	OREILLY AUTO #2187	07/24/2018	$4.32
	GEORGETOWN NAPA 0027140	07/24/2018	$67.06
	MASON TIRE AND AUTO SERVI	07/25/2018	$30.93
	GEORGETOWN NAPA 0027140	07/24/2018	$51.35
	OREILLY AUTO #2187	07/27/2018	$15.22
	GEORGETOWN NAPA 0027140	07/27/2018	$50.28
	OREILLY AUTO #2187	07/30/2018	$33.83
	OREILLY AUTO #2187	07/30/2018	$735.43
	OREILLY AUTO #2187	07/30/2018	$16.92
	SQ WINYAH WRECKER SERVIC	07/30/2018	$325.00
			$10,355.01
WILLIAM T FORREST	CAROLINA RIGGING	07/05/2018	$865.99
	THE HOME DEPOT #1112	07/05/2018	$93.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	GENERAL SUPPLY COMPANY	07/06/2018	$56.67
	SALUDA HARDWARE & SUPPLY	07/10/2018	$218.07
	GENERAL SUPPLY COMPANY	07/13/2018	$9.58
	THOMAS CONCRETE - SOUT	07/17/2018	$1,113.87
	SALUDA HARDWARE & SUPPLY	07/24/2018	$339.86
	CROUCH HARDWARE AND FARM	07/25/2018	$182.95
	CONCRETE SUPPLY CO LLC	07/25/2018	$613.11
	WAL-MART #0881	07/26/2018	$85.15
	WAL-MART #4420	07/30/2018	$88.80
			$3,667.85
WILLIE J WOODS	CAROLINA INTL TRUCKS	06/29/2018	$318.59
	STUCKEY AUTO 0026607	06/29/2018	$110.68
	LONGSTREET CHEVROLET BUIC	06/29/2018	$87.23
	HASELDEN BROTHERS FORD	06/29/2018	$827.45
	CAROLINA INTL TRUCKS	06/29/2018	$137.15
	LEE TRANSPORT EQUIPMENT	06/29/2018	$479.76
	CAROLINA INTL TRUCKS	07/02/2018	$137.15
	LONGSTREET CHEVROLET BUIC	07/02/2018	$142.07
	STUCKEY AUTO 0026607	07/05/2018	$8.28
	BLANCHARD MACHINERY	07/05/2018	$233.95
	CAROLINA INTL TRUCKS	07/05/2018	$68.03
	FEAGIN TIRE OF KINGSTREE	07/06/2018	$40.00
	BLANCHARD MACHINERY	07/10/2018	$816.78
	CAR QUEST	07/10/2018	$61.44
	CAR QUEST	07/10/2018	$22.63
	CAR QUEST	07/11/2018	$108.00
	LONGSTREET CHEVROLET BUIC	07/11/2018	$34.43
	WW WILLIAMS	07/12/2018	$552.00
	BLANCHARD MACHINERY	07/12/2018	$1,534.96
	CAR QUEST	07/12/2018	$374.79
	LONGSTREET CHEVROLET BUIC	07/13/2018	$17.91
	ALAMO INDUSTRIAL	07/13/2018	$296.07
	CAR QUEST	07/13/2018	$122.25
	CAROLINA INTL TRUCKS	07/16/2018	$75.35
	STUCKEY AUTO 0026607	07/17/2018	$56.59
	CAR QUEST	07/17/2018	$396.78
	CAROLINA WELDER SERVICE	07/18/2018	$137.19
	LEE TRANSPORT EQUIPMENT	07/24/2018	$495.80
	CAR QUEST	07/24/2018	$122.57
	BLANCHARD MACHINERY	07/25/2018	$117.10
	HASELDEN BROTHERS FORD	07/26/2018	$567.91
	STUCKEY AUTO 0026607	07/26/2018	$53.14
	STUCKEY AUTO 0026607	07/26/2018	$45.92
	STUCKEY AUTO 0026607	07/27/2018	$20.44
	GYRO-TRAC CORPORATION	07/26/2018	$130.19
	STUCKEY AUTO 0026607	07/30/2018	$40.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	LEE TRANSPORT EQUIPMENT	07/30/2018	$341.92
			$9,132.84

Total for DEPARTMENT OF TRANSPORTATION: $1,404,354.75

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	STAPLES DIRECT	07/13/2018	$272.88
	CROSS ENGRAVING	07/27/2018	$53.46
			$326.34
MICHELLE NIENHIUS	OFFICE DEPOT #332	07/09/2018	$84.36
	OFFICE DEPOT #332	07/10/2018	$64.75
	ULINE SHIP SUPPLIES	07/18/2018	$122.73
	AED SUPERSTORE	07/18/2018	$224.64
	AED SUPERSTORE	07/18/2018	$224.64
	ULINE SHIP SUPPLIES	07/18/2018	$139.99
	OFFICE DEPOT #332	07/18/2018	$75.58
	OFFICE DEPOT #332	07/24/2018	$18.10
			$954.79
TERESA GALE GAINES	DNH GODADDY.COM	07/10/2018	$69.99
	ADOBE CREATIVE CLOUD	07/13/2018	$139.98
	EXAMPROFESS	07/18/2018	$24.00
	AMAZON MKTPLACE PMTS	07/20/2018	$359.88
	STAPLES DIRECT	07/20/2018	$652.10
	STAPLES DIRECT	07/21/2018	$63.00
	AMAZON MKTPLACE PMTS	07/20/2018	$151.79
	STAPLES DIRECT	07/21/2018	$154.20
	B&H PHOTO 800-606-6969	07/25/2018	$559.37
	SILLWORKS LTD	07/25/2018	$236.85
	STAPLES DIRECT	07/27/2018	$68.45
			$2,479.61

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,760.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MCGEE	DUNBAR AUTO SUPPLY	07/09/2018	$175.63
	CLINTON TRUE VALUE HDW	07/24/2018	$29.95
	CLINTON TRUE VALUE HDW	07/25/2018	$9.58
	DUNBAR AUTO SUPPLY	07/25/2018	$48.13
	CLINTON TRUE VALUE HDW	07/26/2018	$7.44
			$270.73
AMANDA LEAKE	WM SUPERCENTER #2703	07/16/2018	$9.66
			$9.66
ANDREW S BUNCH	JOHNSTONE SUPPLY SUMMER	07/20/2018	$359.25
	UNITED REFRIG INC 520	07/30/2018	$206.43
			$565.68
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	07/09/2018	$40.53
	SADLER HUGHES APOTHECARY	07/18/2018	$9.00
			$49.53
ANTHONY BROWN	WAL-MART #1748	07/02/2018	$83.81
	FAMILY DOLLAR #10945	07/09/2018	$18.19
			$102.00
AUDREA L MOORE	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	SLED BACKGROUND CHE	06/28/2018	$26.00
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	07/02/2018	$50.50
	IBT IIS FINGERPRINT COM	07/02/2018	$50.50
	IBT IIS FINGERPRINT COM	07/02/2018	$50.50
	IBT IIS FINGERPRINT COM	07/02/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	IBT IIS FINGERPRINT COM	07/03/2018	$50.50
	SLED BACKGROUND CHE	07/05/2018	$26.00
	IBT IIS FINGERPRINT COM	07/09/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	SLED BACKGROUND CHE	07/16/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	SLED BACKGROUND CHE	07/16/2018	$26.00
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/17/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	IBT IIS FINGERPRINT COM	07/20/2018	$50.50
	IBT IIS FINGERPRINT COM	07/19/2018	$50.50
	IBT IIS FINGERPRINT COM	07/24/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	IBT IIS FINGERPRINT COM	07/26/2018	$50.50
	IBT IIS FINGERPRINT COM	07/26/2018	$50.50
	IBT IIS FINGERPRINT COM	07/26/2018	$50.50
	IBT IIS FINGERPRINT COM	07/26/2018	$50.50
			$2,578.50
BETTY A BOWERS	WALGREENS #12478	07/05/2018	$23.14
	STAPLS7200484405000002	07/10/2018	$20.08
	STAPLS7200484405000003	07/10/2018	$13.31
	STAPLS7200484405000001	07/10/2018	$619.56
	WALMART.COM	07/12/2018	$49.66
	STAPLS7200715894000001	07/12/2018	$926.96
	STAPLS7200717020000001	07/12/2018	$68.72
	LOWES #00907	07/14/2018	$58.31
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$53.00
	LOWES #00907	07/18/2018	$23.18
	HINES FURNITURE OF COLA	07/24/2018	$1,065.96
	LOWES #00907	07/25/2018	$77.61
	LOWES #00907	07/25/2018	$27.09
	LOWES #00907	07/26/2018	$779.66
	LOWES #00907	07/27/2018	$3.86
	WALGREENS #12478	07/30/2018	$17.91
			$3,828.01
BRADLEY CUNNINGHAM	CLINTON TRUE VALUE HDW	07/02/2018	$4.27
	KINGS OUTDOOR POWER EQU	07/09/2018	$40.07
	KINGS OUTDOOR POWER EQU	07/11/2018	$67.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY CUNNINGHAM	TRACTOR SUPPLY #1444	07/11/2018	$278.15
	TRACTOR SUPPLY #1444	07/17/2018	$80.24
	KINGS OUTDOOR POWER EQU	07/20/2018	$26.75
	CLINTON TIRE SERVI	07/23/2018	$273.80
	PRO CHEM, INC.	07/26/2018	$200.17
			$970.86
BRENDA ASHLEY KINARDS	WALMART.COM 8009666546	07/18/2018	$6.80
	WALMART.COM	07/18/2018	$53.37
	WALMART.COM	07/19/2018	$38.50
	TRACTOR SUPPLY CO #5509	07/18/2018	$174.19
	HIPSAVER INC	07/20/2018	$350.93
	ROSES EXPRESS STORE #653	07/26/2018	$38.98
	WAL-MART #1130	07/26/2018	$12.81
	WALMART.COM 8009666546	07/27/2018	$27.80
			$703.38
BRENDA HARRIS	WM SUPERCENTER #628	07/13/2018	$213.66
			$213.66
BRITANY JO LITTLE	OFFICESUPPLY.COM	07/09/2018	$99.00
			$99.00
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	06/29/2018	$13.92
	AGRI SUPPLY - FLORENCE	07/03/2018	$25.75
	CAROLINA SUPPLYHOUSE INC	07/05/2018	$49.97
	CAROLINA SUPPLYHOUSE INC	07/06/2018	$44.87
	CES 21	07/09/2018	$174.83
	LOWES #01075	07/12/2018	$66.70
	AGRI SUPPLY - FLORENCE	07/12/2018	$25.79
	LOWES #01075	07/13/2018	$40.93
	MOSELEY OUTDOOR POWER EQ	07/13/2018	$519.16
	AGRI SUPPLY - FLORENCE	07/17/2018	$37.79
	AGRI SUPPLY - FLORENCE	07/17/2018	$39.95
	AGRI SUPPLY - FLORENCE	07/17/2018	$72.35
	LOWES #01075	07/17/2018	$31.84
	SHERWIN WILLIAMS 702597	07/18/2018	$31.17
	LOWES #01075	07/19/2018	$20.49
	AGRI SUPPLY - FLORENCE	07/19/2018	$7.41
	LOWES #01075	07/26/2018	$519.32
	CE FLORENCE	07/26/2018	$280.74
	RICHBOURGS AUTO ELECTRIC	07/27/2018	$141.48
	LOWES #01075	07/30/2018	$432.92
			$2,577.38
CHAD HUBER	JOHNSTONE SUPPLY SUMMER	07/20/2018	$808.37
	LOWES #00358	07/20/2018	$263.36
	AMAZON MKTPLACE PMTS	07/26/2018	$617.45
			$1,689.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHANCE TOMLIN	GMIS INTERNATIONAL	06/29/2018	$375.00
	Amazon.com	07/12/2018	$75.59
	PC PARTS PLUS DBA CHROMEB	07/16/2018	$329.97
	LAPTOPSCREEN 8556301111	07/16/2018	$449.90
	FIREFOLD	07/18/2018	$111.48
	PC PARTS PLUS DBA CHROMEB	07/26/2018	$109.99
	PRINTERTECHS.COM, INC.	07/26/2018	$163.62
			$1,615.55
CHRIS MANOS	STAPLES DIRECT	07/12/2018	$1,911.24
	NORTHEAST TROPHIES AND	07/18/2018	$51.84
	CAPITAL SUPPLY OF COLUMBI	07/26/2018	$27.97
			$1,991.05
CLAUDINE HART	WALMART.COM 8009666546	07/27/2018	$95.16
	WALMART.COM	07/27/2018	$95.16
	WALMART.COM 8009666546	07/27/2018	$14.78
			$205.10
CRYSTAL MIDDLETON	WM SUPERCENTER #1037	07/18/2018	$429.68
	WM SUPERCENTER #1037	07/20/2018	$10.23
			$439.91
CURTIS AMERSON	LOWES #01075	07/03/2018	$58.72
	AGRI SUPPLY - FLORENCE	07/03/2018	$46.43
	LOWES #01075	07/10/2018	$44.20
	COLES SHEETMETAL & WELDI5	07/11/2018	$398.52
	LOWES #01075	07/12/2018	$50.66
	HYMAN PAPER & CHEMICAL	07/18/2018	$109.02
	LOWES #01075	07/23/2018	$107.60
			$815.15
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	IBT IIS FINGERPRINT COM	07/06/2018	$50.50
	IBT IIS FINGERPRINT COM	07/06/2018	$50.50
	IBT IIS FINGERPRINT COM	07/06/2018	$50.50
	SLED BACKGROUND CHE	07/06/2018	$26.00
	IBT IIS FINGERPRINT COM	07/06/2018	$50.50
	IBT IIS FINGERPRINT COM	07/06/2018	$50.50
	IBT IIS FINGERPRINT COM	07/06/2018	$50.50
	SLED BACKGROUND CHE	07/09/2018	$26.00
	IBT IIS FINGERPRINT COM	07/09/2018	$50.50
	IBT IIS FINGERPRINT COM	07/09/2018	$50.50
	IBT IIS FINGERPRINT COM	07/09/2018	$50.50
	IBT IIS FINGERPRINT COM	07/09/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	IBT IIS FINGERPRINT COM	07/24/2018	$50.50
	IBT IIS FINGERPRINT COM	07/24/2018	$50.50
			$1,319.00
DANIEL D DAVIS	NCS PEARSON	07/11/2018	$2,827.50
	LTI LANGUAGE TEST	07/25/2018	$70.00
			$2,897.50
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	07/02/2018	$19.44
	CAROLINA SUPPLYHOUSE INC	07/02/2018	$9.60
	AUTOZONE #0453	07/09/2018	$56.16
	SPARROW & KENNEDY TRACTOR	07/09/2018	$12.32
	COASTAL SANITARY SUPPLY	07/25/2018	$120.96
	HYMAN PAPER & CHEMICAL	07/25/2018	$95.21
	LOWES #01075	07/26/2018	$10.77
			$324.46
DEBORAH GAHAGEN	AAIDD	07/02/2018	$885.00
	ALL AMERICAN TROPHY	07/11/2018	$148.77
			$1,033.77
DEBORAH REDDICK	WM SUPERCENTER #2703	07/11/2018	$22.97
	STAPLS7201712186000001	07/28/2018	$525.28
			$548.25
DEBORAH S. DETROIA	USPS PO 4517400325	06/29/2018	$927.00
	STAPLS7200142693000001	06/29/2018	$720.48
	STAPLS7200142693000002	06/30/2018	$22.02
	STAPLS7200237802000001	07/03/2018	$1,469.41
	STAPLS7200855434000002	07/13/2018	$80.51
	Amazon.com	07/15/2018	$295.08
	STAPLS7200822311000001	07/13/2018	$305.55
	STAPLS7200855434000001	07/13/2018	$179.21
	STAPLS7200822311000002	07/13/2018	$410.39
	ALADDIN TEMP-RITE	07/16/2018	$1,816.66
	FRED'S 1238	07/17/2018	$25.09
	STAPLS7200822311000004	07/17/2018	$281.15
	STAPLS7201493719000004	07/25/2018	$39.76
	STAPLS7201493719000002	07/25/2018	$150.78
	STAPLS7201493719000001	07/25/2018	$261.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	STAPLS7201493719000003	07/25/2018	$382.47
	STAPLS7201493719002001	07/26/2018	$3.64
			$7,370.77
DENNIS WILLIAMS	LOWES #00358	07/11/2018	$142.59
	GRAINGER	07/13/2018	$489.41
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$184.47
			$816.47
DOREEN J SPAIN	EPIC-HEALTHTHRUNUTRITION	07/10/2018	$368.80
	PERFORMANCE HEALTH SUP	07/12/2018	$181.28
	PERFORMANCE HEALTH SUP	07/13/2018	$309.80
	DIRECT SUPPLY EQUIPMENT	07/16/2018	$369.35
			$1,229.23
DURWOOD C COMBS	AMAZON MKTPLACE PMTS	07/12/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$32.98
	IN DYNAMIC SYSTEMS INC	07/18/2018	$254.00
	MCMASTER-CARR	07/17/2018	$16.64
	MCMASTER-CARR	07/19/2018	$16.64
	LOWES #00433	07/25/2018	$13.63
			$483.89
EVELYN G MORGAN	STAPLES DIRECT	07/03/2018	$1,122.98
	FORMS AND SUPPLY - AOPD	07/10/2018	$120.34
	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	FORMS AND SUPPLY - AOPD	07/10/2018	$391.45
	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	FORMS AND SUPPLY - AOPD	07/11/2018	$242.20
	STAPLES DIRECT	07/19/2018	$32.34
	FORMS AND SUPPLY - AOPD	07/23/2018	$180.52
			$2,190.83
GREGORY PINCKNEY	WAL-MART #3338	06/29/2018	$178.41
	WAL-MART #3338	06/29/2018	$40.54
	WALGREENS #10100	07/05/2018	$24.60
	WAL-MART #3338	07/11/2018	$190.59
	WAL-MART #3338	07/11/2018	$23.84
	WAL-MART #3338	07/25/2018	$195.53
			$653.51
INEZ BUSH	ARC SERVICES/TRAINING	06/30/2018	$196.00
	ARC SERVICES/TRAINING	06/30/2018	$84.00
	ARC SERVICES/TRAINING	07/04/2018	$252.00
	ARC SERVICES/TRAINING	07/13/2018	$252.00
	ARC SERVICES/TRAINING	07/24/2018	$196.00
	ARC SERVICES/TRAINING	07/24/2018	$112.00
			$1,092.00
INGRID BJERKEROT	TWC THE WALKING CO	07/12/2018	$180.09
	WM SUPERCENTER #628	07/17/2018	$44.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$224.32
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	06/29/2018	$10.88
	SP CRANKSHOOTER.COM	06/29/2018	$74.99
	DERBY INC	07/02/2018	$474.24
	HEALTHPRODUCTSFORYO	07/02/2018	$47.98
	HEALTHPRODUCTSFORYO	07/10/2018	$47.98
	VITALITY MEDICAL INC	07/11/2018	$110.08
	AVACARE MEDICAL LLC	07/12/2018	$56.02
	DIRECT SUPPLY EQUIPMENT	07/20/2018	$306.01
	FASTENAL COMPANY01	07/23/2018	$87.23
	CLINTON TRUE VALUE HDW	07/26/2018	$21.38
	MILLERS RENTAL & SALES CO	07/26/2018	$480.00
	DIRECT SUPPLY EQUIPMENT	07/26/2018	$67.56
			$1,784.35
JAMES A RHODES	CLINTON TRUE VALUE HDW	07/24/2018	$46.28
	SHERWIN WILLIAMS 702146	07/30/2018	$82.20
			$128.48
JAMES C HARRIS	STATE CHEMIC STATE CHE	07/03/2018	$982.80
			$982.80
JAMES E SPORTIELLO	WAL-MART #7188	07/09/2018	$140.74
	MEDICAL ARTS PHARMACY INC	07/10/2018	$129.27
	LOWES #01075	07/11/2018	$52.77
	OREILLY AUTO #1818	07/12/2018	$47.35
	AMAZON MKTPLACE PMTS	07/13/2018	$6.75
	WAL-MART #1135	07/13/2018	$17.20
	eReplacementparts.com	07/16/2018	$23.46
	AMAZON MKTPLACE PMTS	07/16/2018	$78.32
	LOWES #02803	07/17/2018	$12.88
	DB ELECTRICAL	07/17/2018	$66.30
	HENDERSON SUPPLY CO	07/18/2018	$23.84
	ARJOHUNTLEIGH INC	07/18/2018	$162.50
	MEDICAL ARTS PHARMACY INC	07/18/2018	$107.06
	LOWES #02803	07/18/2018	$32.41
	MEDICAL ARTS PHARMACY INC	07/19/2018	$13.63
	MULLINS TRUCK & TRACTOR	07/19/2018	$43.89
	HENDERSON SUPPLY CO	07/19/2018	$78.82
	HARTSVILLE OUTDOOR EQUIPM	07/20/2018	$82.23
	BELLINGER PARTS 0101600	07/20/2018	$26.08
	LOWES #02803	07/20/2018	$12.37
	D&L APPLIANCE PRTS CO#07	07/23/2018	$838.52
	MEDICAL ARTS PHARMACY INC	07/23/2018	$118.71
	AMAZON MKTPLACE PMTS	07/24/2018	$13.94
	MEDICAL ARTS PHARMACY INC	07/24/2018	$245.50
	OREILLY AUTO #1818	07/24/2018	$54.26
	LOWES #02803	07/26/2018	$66.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HARTSVILLE IGA #73	07/26/2018	$3.01
	HENDERSON SUPPLY CO	07/27/2018	$26.43
	LOWES #02803	07/30/2018	$12.92
	MEDICAL ARTS PHARMACY INC	07/30/2018	$86.35
	D&L APPLIANCE PRTS CO#07	07/30/2018	$92.51
			$2,716.55
JANA DEMATTEIS	JP PARK WAYSIDE VDYKES	07/16/2018	$343.01
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$67.75
			$410.76
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	06/29/2018	$20.49
	STAPLES DIRECT	07/07/2018	$73.14
	LONGS DRUGS GATEWAY COMMO	07/14/2018	$18.00
	STAPLES DIRECT	07/13/2018	$129.49
			$241.12
JASON BRANHAM	LOWES #00433	06/29/2018	$452.98
	JOHNSTONE SUPPLY 394	07/02/2018	$68.82
	LOWES #00433	07/03/2018	$131.59
	REHABMART.COM	07/04/2018	$360.03
	SHERWIN WILLIAMS 702560	07/10/2018	$271.97
	LOWES #03026	07/10/2018	$28.04
	GRAYBAR ELECTRIC	07/11/2018	$188.00
	REHABMART.COM	07/13/2018	$459.00
	GRAYBAR ELECTRIC	07/18/2018	$574.92
	ATLANTIC COASTAL SUPPLY	07/20/2018	$747.36
	SHERWIN WILLIAMS 702560	07/24/2018	$298.72
	LOWES #00433	07/24/2018	$483.11
			$4,064.54
JASON KING	CLINTON TRUE VALUE HDW	07/05/2018	$55.60
	CLINTON TRUE VALUE HDW	07/10/2018	$18.56
	CLINTON TRUE VALUE HDW	07/17/2018	$48.12
	AAA SUPPLY INC	07/24/2018	$133.29
	HARBIN LUMBER COMPANY- CL	07/24/2018	$26.75
	OREILLY AUTO #1950	07/27/2018	$143.97
			$426.29
JENNY RICHBURG	WAL-MART #1037	06/29/2018	$21.54
	WALMART.COM 8009666546	07/08/2018	$398.01
	HEALTHYKIN.COM	07/06/2018	$373.90
	AMAZON MKTPLACE PMTS	07/11/2018	$23.74
	FORMS AND SUPPLY - AOPD	07/09/2018	$312.08
	FORMS AND SUPPLY - AOPD	07/10/2018	$263.86
	STAPLS7200692619000001	07/12/2018	$64.09
	AMAZON MKTPLACE PMTS	07/12/2018	$288.14
	AMAZON MKTPLACE PMTS	07/13/2018	$94.00
	FORMS AND SUPPLY - AOPD	07/12/2018	$96.47
	FORMS AND SUPPLY - AOPD	07/12/2018	$7.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$534.11
	FIREFOLD	07/16/2018	$26.13
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$277.13
	WAL-MART #1037	07/17/2018	$7.44
	FORMS AND SUPPLY - AOPD	07/18/2018	$1,740.11
	FORMS AND SUPPLY - AOPD	07/18/2018	$84.94
	FORMS AND SUPPLY - AOPD	07/20/2018	$66.16
	FORMS AND SUPPLY - AOPD	07/23/2018	$66.31
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$432.00
	FORMS AND SUPPLY - AOPD	07/24/2018	$452.20
	WM SUPERCENTER #1037	07/26/2018	$26.51
	Amazon.com	07/26/2018	$77.98
	WAL-MART #3713	07/26/2018	$5.45
	MEDI-SCRIPTS	07/26/2018	$54.99
	FORMS AND SUPPLY - AOPD	07/27/2018	$399.02
	FORMS AND SUPPLY - AOPD	07/26/2018	$481.26
			$6,675.55
JOYCE DEVEAUX	WM SUPERCENTER #1339	07/11/2018	$175.80
	WM SUPERCENTER #1339	07/20/2018	$87.12
			$262.92
KNORPHE BYRD	OFFICE DEPOT #336	07/02/2018	$48.57
	WM SUPERCENTER #2703	07/12/2018	$38.06
	OFFICE DEPOT #336	07/16/2018	$213.81
	OFFICE DEPOT #336	07/17/2018	$179.24
	BATTERIES PLUS - #0178	07/18/2018	$81.97
			$561.65
KRISTINA L. NEWCOMBE	LOWES #00358	07/03/2018	$34.47
	LOWES #00358	07/04/2018	$203.93
			$238.40
LAKIA JOHNSON	TARGET 00014936	07/11/2018	$28.33
			$28.33
LATASHA P BROWN	OTC BRANDS, INC.	07/26/2018	$313.16
			$313.16
LAURA CORLEY	LOWES #00907	07/10/2018	$30.33
			$30.33
LEWIS COOPER JR.	WOOD'S ACE HARDWARE	07/09/2018	$70.51
	PPG PAINTS 8155	07/09/2018	$290.86
			$361.37
LISA HANCOCK	STAPLS7200215031000002	06/30/2018	$179.26
	LAND AND WHEELS	06/29/2018	$43.64
	FOUNDATION CARE LLC	07/02/2018	$99.00
	MEDICAL ARTS PHARMACY INC	07/03/2018	$105.41
	WM SUPERCENTER #1135	07/03/2018	$96.92
	PALMETTO PACKAGING CORPOR	07/05/2018	$444.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	LAND AND WHEELS	07/10/2018	$218.98
	WM SUPERCENTER #1135	07/11/2018	$202.28
	STAPLS7200764206000001	07/12/2018	$463.48
	DIRECT SUPPLY EQUIPMENT	07/11/2018	$287.28
	FORMS AND SUPPLY - AOPD	07/16/2018	$94.28
	STAPLS7200215031000001	07/18/2018	$80.42
	IN START STOP	07/23/2018	$169.00
	STAPLS7201377990000003	07/24/2018	$138.32
	STAPLS7201377990000001	07/24/2018	$196.60
	STAPLS7201377990000002	07/24/2018	$249.37
	WM SUPERCENTER #1135	07/26/2018	$132.58
	WAL-MART #1135	07/26/2018	$103.68
			$3,304.98
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	SLED BACKGROUND CHE	06/28/2018	$26.00
	IBT IIS FINGERPRINT COM	06/28/2018	$50.50
	IBT IIS FINGERPRINT COM	07/02/2018	$50.50
	IBT IIS FINGERPRINT COM	07/02/2018	$50.50
	IBT IIS FINGERPRINT COM	07/05/2018	$50.50
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	SLED BACKGROUND CHE	07/10/2018	$26.00
	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	IBT IIS FINGERPRINT COM	07/11/2018	$50.50
	IBT IIS FINGERPRINT COM	07/11/2018	$50.50
	SLED BACKGROUND CHE	07/11/2018	$26.00
	IBT IIS FINGERPRINT COM	07/11/2018	$50.50
	IBT IIS FINGERPRINT COM	07/11/2018	$50.50
	SLED BACKGROUND CHE	07/11/2018	$26.00
	IBT IIS FINGERPRINT COM	07/11/2018	$50.50
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	SLED BACKGROUND CHE	07/12/2018	$26.00
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	SLED BACKGROUND CHE	07/25/2018	$26.00
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
			$1,707.50
LORI BUNUCCI	ARC SERVICES/TRAINING	07/25/2018	$112.00
			$112.00
LORRA SMITH	WM SUPERCENTER #628	07/13/2018	$149.01
	EDUCATION STATION	07/13/2018	$7.48
	WM SUPERCENTER #1037	07/20/2018	$44.12
			$200.61
LOURENDA M. DIXON	WM SUPERCENTER #2703	07/10/2018	$209.41
	SALV ARMY SC FLORENCE TS2	07/10/2018	$144.77
			$354.18
LYNETTE R MILLS	WAL-MART #1339	07/01/2018	$414.79
	WM SUPERCENTER #1339	07/14/2018	$209.28
	WM SUPERCENTER #1339	07/28/2018	$293.57
			$917.64
MARILYN BRADLEY	WAL-MART #4506	07/18/2018	$84.18
	WM SUPERCENTER #4506	07/18/2018	$32.34
	JCPENNEY 2873	07/26/2018	$43.19
			$159.71
MARK ROSE	CAPITAL SUPPLY OF COLUMBI	07/03/2018	$9.18
	GATEWAY SUPPLY COMPANY	07/12/2018	$35.53
	GATEWAY SUPPLY COMPANY	07/19/2018	$133.06
	GATEWAY SUPPLY COMPANY	07/20/2018	$119.83
	FERGUSON ENT #27	07/24/2018	$85.72
	FERGUSON ENT #27	07/26/2018	$69.13
			$452.45
MARY E SMITH	WAL-MART #0631	07/05/2018	$23.48
	LOWES #00469	07/05/2018	$278.14
			$301.62
MARY WILLIAMS	WM SUPERCENTER #628	07/13/2018	$239.30
	WAL-MART #1037	07/20/2018	$216.40
			$455.70
MICHELE PICARD ZILA	WM SUPERCENTER #628	07/16/2018	$31.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$31.24
MIKE SMITH	HENDERSON SUPPLY CO	06/29/2018	$109.06
	LOWES #02803	06/29/2018	$51.96
	MEDICAL ARTS PHARMACY INC	07/02/2018	$65.67
	LOWES #02803	07/13/2018	$53.98
	PALMETTO GLASS INC	07/30/2018	$237.31
			$517.98
NATALIE BRITT	WAL-MART #0628	07/09/2018	$271.95
	CROMERS RETAIL	07/17/2018	$139.85
	PARTY CITY	07/18/2018	$66.36
	WM SUPERCENTER #1037	07/20/2018	$47.61
			$525.77
NATASHA BRIGHT-GILLISON	WAL-MART #1748	07/28/2018	$334.49
			$334.49
PAUL D JUSTUS	AMERICAN FREIGHT 101	07/23/2018	$753.84
	HINES FURNITURE OF COLA	07/26/2018	$1,776.60
			$2,530.44
PRINCESS BUTLER	WALMART.COM	07/03/2018	$30.14
			$30.14
REED MARSHALL	AIA PRODUCTS / DUES	07/09/2018	$59.98
	AIA PRODUCTS / DUES	07/19/2018	$59.98
			$119.96
REGINA JONES	WAL-MART #1035	07/09/2018	$34.44
	WAL-MART #1035	07/12/2018	$163.63
	WM SUPERCENTER #1035	07/18/2018	$128.69
	WAL-MART #2806	07/26/2018	$219.81
			$546.57
RENATA FRANKS	OFFICE DEPOT #336	06/28/2018	$143.71
			$143.71
RENEE BUTLER	WAL-MART #1359	07/12/2018	$234.92
	WAL-MART #0628	07/17/2018	$116.14
	BIG LOTS STORES - #1498	07/18/2018	$95.66
	WAL-MART #0628	07/25/2018	$36.29
			$483.01
RICHARD NICKLESS	WAL-MART #3713	07/03/2018	$17.07
	WM SUPERCENTER #628	07/20/2018	$57.09
			$74.16
ROBERT E ALLISON	LOWES #00433	07/09/2018	$74.42
	LOWES #00433	07/09/2018	$101.92
			$176.34
ROBERT J BERENDS JR	TUCKER MATERIALS INC	07/11/2018	$452.08
			$452.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	SMITH & JONES JANITORIAL	06/28/2018	$1,157.74
	GRAINGER	06/28/2018	$526.27
	GRAINGER	06/29/2018	$60.05
	NOR NORTHERN TOOL	06/29/2018	$420.16
	UNITED REFRIG INC 501	07/02/2018	$175.80
	ADVANCED DOOR SYSTEMS	07/02/2018	$47.80
	GRAINGER	07/02/2018	$373.18
	SEEDLAND INC	07/02/2018	$657.85
	TOTAL MAINTENANCE SOLUTIO	07/05/2018	$229.17
	TOTAL MAINTENANCE SOLUTIO	07/05/2018	$80.67
	GRAINGER	07/06/2018	$72.51
	UNITED REFRIG INC 501	07/11/2018	$508.90
	D & L PARTS CO INC #22	07/17/2018	$90.83
	GRAINGER	07/19/2018	$366.26
	CASHWELL APPLIANCE PARTS	07/19/2018	$33.29
	NOR NORTHERN TOOL	07/20/2018	$348.74
	D & L PARTS CO INC #22	07/20/2018	$1,369.82
	COMPLIANCESIGNS COM	07/23/2018	$49.50
	AMERICAN PRINTING HOUSE F	07/23/2018	$280.00
	GRAINGER	07/23/2018	$248.07
	GRAINGER	07/24/2018	$500.41
	LOWES #00907	07/24/2018	$252.28
	PAYPAL NATIONALFIR	07/27/2018	$41.70
	NOR NORTHERN TOOL	07/27/2018	$272.94
	MOUNTZ GLASS CO	07/23/2018	$844.23
	WM SUPERCENTER #1130	07/30/2018	$16.05
	CASHWELL APPLIANCES-COUNT	07/30/2018	$8.98
	WM SUPERCENTER #1130	07/30/2018	$16.05
			$9,049.25
RONNIE D HAYES	DOLLAR GENERAL 15117	07/12/2018	$29.96
			$29.96
ROSELLEN GREEN	WM SUPERCENTER #1037	07/11/2018	$94.71
			$94.71
RUBY BRYSON	INGLES MARKETS #68	07/02/2018	$11.86
	TARGET.COM	07/04/2018	$24.80
	TARGET.COM	07/05/2018	$12.90
	ITD FOOD SAFETY	07/09/2018	$144.77
	INGLES MARKETS #68	07/12/2018	$12.85
	PKS-SUBTECH LLC	07/13/2018	$497.81
	NATIONALSAFETYCOMPL	07/17/2018	$44.65
	TARGET.COM	07/20/2018	$12.90
	TARGET.COM	07/20/2018	$24.80
	DOLLARTREE	07/19/2018	$17.12
	TARGET.COM	07/24/2018	$37.70
	INGLES MARKETS #68	07/24/2018	$29.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RUBY BRYSON	DOLLARTREE	07/24/2018	$5.35
	INGLES MARKETS #68	07/27/2018	$11.84
	ULINE SHIP SUPPLIES	07/28/2018	$193.91
			$1,082.77
SAMANTHA ERVIN	WAL-MART #1359	07/12/2018	$156.42
			$156.42
SANDRA DELANEY	AMERICAN AIR0012198093303	07/05/2018	$631.10
	AMERICAN AIR0012198061760	07/05/2018	$232.90
	AMERICAN AIR0012198093302	07/05/2018	$631.10
	STAPLS7201687262000001	07/28/2018	$24.51
			$1,519.61
SANDRA JOHNSON	PIGGLY WIGGLY #161	07/14/2018	$21.89
	PIGGLY WIGGLY #161	07/27/2018	$43.54
			$65.43
SHANEQUA SMALLS	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	IBT IIS FINGERPRINT COM	07/17/2018	$50.50
	IBT IIS FINGERPRINT COM	07/17/2018	$50.50
	IBT IIS FINGERPRINT COM	07/17/2018	$50.50
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	SLED BACKGROUND CHE	07/18/2018	$26.00
	IBT IIS FINGERPRINT COM	07/18/2018	$50.50
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$965.50
SHANNA WILSON	OFFICE DEPOT #1214	07/18/2018	$119.50
	OFFICEMAX/DEPOT 6775	07/18/2018	$52.92
			$172.42
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	07/10/2018	$236.76
	WM SUPERCENTER #2703	07/13/2018	$74.52
	WM SUPERCENTER #2703	07/18/2018	$124.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$435.74
SONYA HOLMES	WAL-MART #0628	07/02/2018	$121.52
	WM SUPERCENTER #628	07/13/2018	$166.71
			$288.23
STACEY GOVAN	JCPENNEY 0739	07/03/2018	$19.61
	WAL-MART #1359	07/12/2018	$197.86
	WAL-MART #0628	07/13/2018	$46.25
			$263.72
STEVE LADSON	SMITH & JONES JANITORIAL	07/13/2018	$529.94
	GRAINGER	07/23/2018	$122.75
	WAL-MART #3713	07/23/2018	$23.45
	AMERICAN DYNAMICS	07/23/2018	$355.69
	ULINE SHIP SUPPLIES	07/24/2018	$438.82
	AMERICAN DYNAMICS	07/27/2018	$358.15
	WAL-MART #3713	07/28/2018	$52.84
	WAL-MART #3713	07/30/2018	$29.19
			$1,910.83
STEVEN MURRAY	AMAZON MKTPLACE PMTS	07/26/2018	$209.97
	AMAZON MKTPLACE PMTS	07/28/2018	$38.50
			$248.47
SUZANNE CASH	WM SUPERCENTER #2703	06/29/2018	$51.99
			$51.99
TAMMY L. MCFADDEN	IBT IIS FINGERPRINT COM	07/27/2018	$50.50
	IBT IIS FINGERPRINT COM	07/27/2018	$50.50
			$101.00
TARA O. GLENN	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$56.06
	AMAZON MKTPLACE PMTS	07/09/2018	$28.00
	OTC BRANDS, INC.	07/10/2018	$30.46
	ARC SERVICES/TRAINING	07/12/2018	$112.00
	ARC SERVICES/TRAINING	07/12/2018	$20.00
	ARC SERVICES/TRAINING	07/25/2018	$168.00
	ARC SERVICES/TRAINING	07/26/2018	$112.00
			$526.52
TIFFANY STUCKEY	THE HOME DEPOT #8580	07/27/2018	$29.05
	WM SUPERCENTER #630	07/27/2018	$147.58
			$176.63
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	06/29/2018	$50.50
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	SLED BACKGROUND CHE	07/19/2018	$26.00
	IBT IIS FINGERPRINT COM	07/19/2018	$50.50
	IBT IIS FINGERPRINT COM	07/24/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$639.50
TONDA W DAVIS	USPS PO 4583200301	06/29/2018	$36.11
	USPS PO 4583200301	07/13/2018	$57.76
			$93.87
TOYA YOUNG	WM SUPERCENTER #6887	07/11/2018	$21.13
	WM SUPERCENTER #6887	07/14/2018	$3.04
	AMAZON MKTPLACE PMTS	07/18/2018	$64.32
	AMAZON MKTPLACE PMTS	07/27/2018	$53.17
			$141.66
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	07/26/2018	$148.68
			$148.68
VALERIE VARNER	WM SUPERCENTER #1359	07/12/2018	$167.89
			$167.89
VANESSA HUTCHINSON	WAL-MART #1748	07/22/2018	$297.06
			$297.06
VANESSA M WOODS	WAL-MART #0630	07/05/2018	$121.65
	ROSES #237	07/05/2018	$36.68
	WAL-MART #2703	07/05/2018	$55.50
	LOWES #01120	07/17/2018	$10.16
	WM SUPERCENTER #2703	07/17/2018	$237.94
	TARGET 00014522	07/17/2018	$131.73
	WM SUPERCENTER #2703	07/17/2018	$9.72
			$603.38
WAYNE PRICE	LESLIES POOLMART	07/17/2018	$432.86
	LOWES #00433	07/18/2018	$146.22
			$579.08

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $91,877.53

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER SULSER	DAODAS	07/27/2018	$52.00
	DAODAS	07/27/2018	$52.00
			$104.00
ANNIE MCCANNE	OFFICE DEPOT #332	07/13/2018	$17.26
			$17.26
BRENDA JAMES	THE STATE NEWSPAPER	07/12/2018	$12.99
	AmazonPrime Membership	07/13/2018	$128.52
	GAN 1120GRNVILLENEWCIR	07/16/2018	$12.00
			$153.51
BRIGITTE D POORE	LOWES #00499	07/05/2018	$1,151.61
	LOWES #00499	07/05/2018	$75.00
	LOWES #00499	07/05/2018	$2,500.00
	STAPLS7200647054000001	07/11/2018	$2,471.90
	STAPLS0166682861000003	07/21/2018	$2,035.15
	VZWRLSS S P1667-01	07/27/2018	$107.99
	TWC TIME WARNER CABLE	07/29/2018	$189.99
			$8,531.64
CAITLYNN AROCHA	SHRM MEMBER600877233	07/09/2018	$209.00
			$209.00
CHRISTA WIEBELT	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$1,404.00
CHRISTOPHER L HALL	AMAZON MKTPLACE PMTS	07/27/2018	$220.79
	AMAZON MKTPLACE PMTS	07/30/2018	$231.83
	AMAZON MKTPLACE PMTS	07/30/2018	$348.00
			$800.62
COLLEEN MULLIS	APSTYLEBOOK.COM	07/27/2018	$82.23
			$82.23
EDMOND BROWN	ATLASSIAN	07/05/2018	$100.00
			$100.00
GREER PICKETT	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$614.23
			$614.23
JEAN Y MANER	GE APPLIANCE SALES #215	07/22/2018	$1,028.00
			$1,028.00
LESLEY JONES	BOXWOOD TECHNOLOGY INC	07/02/2018	$300.00
	DICE CAREER SOLUTIONS	07/12/2018	$650.00
			$950.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE JOHNSON	INDEED	07/01/2018	$499.97
	INDEED	07/15/2018	$500.20
			$1,000.17
NANCY KOSYDAR	CORRUGATED CONTAINERS INC	07/25/2018	$327.24
			$327.24
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$21.58
	SQ BCT ATLANTA	07/05/2018	$26.27
	SQ BCT ATLANTA	07/05/2018	$26.27
	TTC-BOOKSTORE WEB	07/09/2018	$501.00
	AmazonPrime Membership	07/12/2018	$14.03
	SKILLPATH / NATIONAL	07/25/2018	$349.00
	SKILLPATH / NATIONAL	07/25/2018	$598.00
	SKILLPATH / NATIONAL	07/25/2018	$299.00
	SKILLPATH / NATIONAL	07/25/2018	$199.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$40.79
	SKILLPATH / NATIONAL	07/25/2018	$698.00
	THE CORPORATE CONNECTION	07/25/2018	$142.03
			$2,914.97
REGGIE DELAINE	LOWES #00433	06/30/2018	$193.43
	THE KEY SHOP INC	07/17/2018	$321.60
	LOWES #00433	07/26/2018	$12.59
			$527.62
ROBERT O DAVIS	Amazon.com	07/08/2018	$64.78
	LOWES #00907	07/06/2018	$48.58
	SCITDA40.WILDAPRICOT	07/11/2018	$150.00
	DNH GODADDY.COM	07/12/2018	$181.70
	FS macroplant	07/17/2018	$39.99
	CANVASWORLD.COM	07/20/2018	$215.00
	30BIRD.COM	07/27/2018	$1,208.18
			$1,908.23
TIMOTHY C JOHNSON	OFFICE DEPOT #332	07/05/2018	$89.53
			$89.53

Total for DEPT OF HEALTH & HUMAN SERVICES: $20,762.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	MARY LIZ FABRIC OUTLET	07/26/2018	$1,883.05
			$1,883.05
ANGIE PORTH FLAKE	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$538.92
	FORMS AND SUPPLY - AOPD	07/23/2018	$254.53
	FORMS AND SUPPLY - AOPD	07/27/2018	$187.77
			$981.22
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	07/02/2018	$69.44
	FORMS AND SUPPLY - AOPD	07/19/2018	$394.32
			$463.76
BARBARA L WELLS	AMAZON MKTPLACE PMTS	07/20/2018	$30.88
	AMAZON MKTPLACE PMTS	07/23/2018	$1,143.86
	AMAZON MKTPLACE PMTS	07/26/2018	$47.96
			$1,222.70
BEVERLY BROWN CARTER	FORMS AND SUPPLY - AOPD	07/02/2018	$71.67
			$71.67
CALVIN FREDDY MINCEY	HUGHES SUPPLY	07/06/2018	$109.16
	LOWES #00385	07/12/2018	$47.47
			$156.63
CHARLES R MEATHRELL	RED WING SHOE STORE #1	07/17/2018	$122.77
	HARBOR FREIGHT TOOLS 103	07/17/2018	$25.61
			$148.38
DAVID DRU KENNEDY	LOWES #00385	07/05/2018	$21.47
	FEDEXOFFICE 00015388	07/10/2018	$84.72
	FEDEXOFFICE 00015388	07/10/2018	$13.34
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$289.99
	JOHNSTONE SUPPLY 394	07/16/2018	$1,644.32
	AMAZON MKTPLACE PMTS	07/25/2018	$720.58
	UNITED REFRIG INC 486	07/26/2018	$1,111.51
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$13.67
	LOWES #00907	07/30/2018	$642.93
			$4,542.53
DONALD S GARNER	LOWES #00385	07/02/2018	$29.88
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$55.98
	Amazon.com	07/11/2018	$28.05
	THE HOME DEPOT #1112	07/10/2018	$58.13
	LOWES #00385	07/12/2018	$18.03
	MSC	07/13/2018	$540.16
	HOMEDEPOT.COM	07/12/2018	$72.19
	LOWES #00907	07/13/2018	$63.72
	LOWES #00433	07/16/2018	$55.19
	THE HOME DEPOT #1112	07/18/2018	$15.13
	Amazon.com	07/19/2018	$28.05
	THE HOME DEPOT #1112	07/19/2018	$44.79
	LOWES #00385	07/20/2018	$4.36

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GARNER	LOWES #00385	07/23/2018	$331.21
	LOWES #00385	07/25/2018	$53.87
	LOWES #00385	07/26/2018	$231.55
	THE HOME DEPOT #1112	07/27/2018	$40.78
			$1,671.07
FRED W GENTNER	LOWES #00385	07/09/2018	$14.01
	LOWES #00499	07/20/2018	$1,290.42
			$1,304.43
FREDERICK C MULLIS	TC LIFE SAFETY	07/11/2018	$188.96
			$188.96
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	07/25/2018	$126.67
			$126.67
GREGORY ALLEN GOFORTH	LOWES #00385	07/06/2018	$8.16
	SOUTHERN LUBRICANTS	07/10/2018	$34.56
	WM SUPERCENTER #5318	07/11/2018	$30.50
	WAL-MART #5318	07/26/2018	$18.30
			$91.52
HORACE KENNETH WILLIAMS	TRANE SUPPLY-115409	07/27/2018	$277.60
			$277.60
JAMES JACKSON	SAFEANDLOCKSTORE.COM - 80	07/09/2018	$349.90
	GRAINGER	07/09/2018	$46.43
	OFFICESUPPLY.COM	07/09/2018	$25.99
	IGLOBAL STORES	07/09/2018	$346.07
	LOWES #00385	07/09/2018	$234.77
	GRAINGER	07/10/2018	$50.77
	WOODCRAFT SUPPLY LLC	07/10/2018	$344.88
	LOWES #00385	07/12/2018	$41.00
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$299.96
	SHERWIN WILLIAMS 702152	07/19/2018	$107.44
	AMAZON MKTPLACE PMTS	07/19/2018	$23.54
	LINE EQUIPMENT SALES CO	07/20/2018	$346.75
	UNITED LABORATORIES	07/23/2018	$296.43
	Amazon.com	07/25/2018	$117.71
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$204.16
	AMAZON MKTPLACE PMTS	07/26/2018	$152.18
	Amazon.com	07/25/2018	$422.92
	LINE EQUIPMENT SALES CO	07/27/2018	$90.62
	AMAZON MKTPLACE PMTS	07/27/2018	$289.99
			$3,791.51
JOHN MILTON BREWER	LOWES #00385	07/18/2018	$5.79
	THE HOME DEPOT #1112	07/18/2018	$196.56
	LOWES #00385	07/25/2018	$48.56
			$250.91
JOHN SUMBERA	RSG COLUMBIA	07/10/2018	$22.33

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUMBERA	CAPE COD SYSTEMS CORPORAT	07/20/2018	$1,280.00
	SP HINGEOUTLET.COM	07/24/2018	$167.94
	1000BULBS.COM	07/25/2018	$125.84
	LOWES #00385	07/27/2018	$93.98
	LOWES #00385	07/30/2018	$22.03
			$1,712.12
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	07/05/2018	$31.98
	STAPLES 00106567	07/05/2018	$93.55
	AMAZON MKTPLACE PMTS	07/11/2018	$87.45
	SAFETY SUPPLY SOUTH LLC	07/11/2018	$128.03
	AMAZON MKTPLACE PMTS	07/12/2018	$83.88
	STAPLES 00106567	07/11/2018	$54.93
	OFFICE DEPOT #332	07/11/2018	$123.11
	STAPLES 00106567	07/17/2018	$182.82
	AMAZON MKTPLACE PMTS	07/19/2018	$87.49
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$14.98
	WM SUPERCENTER #1164	07/25/2018	$10.54
	STAPLES 00106567	07/27/2018	$3.20
	STAPLES 00106567	07/26/2018	$126.21
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$236.08
	LOWES #00385	07/27/2018	$106.06
			$1,370.31
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$57.93
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$32.39
	AMAZON MKTPLACE PMTS	07/17/2018	$681.08
	AMAZON MKTPLACE PMTS	07/23/2018	$659.11
	WM SUPERCENTER #5318	07/26/2018	$17.46
			$1,447.97
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	07/12/2018	$368.78
	OFFICE DEPOT #1214	07/19/2018	$37.39
	FORMS AND SUPPLY - AOPD	07/20/2018	$63.63
	FORMS AND SUPPLY - AOPD	07/25/2018	$20.65
	FORMS AND SUPPLY - AOPD	07/26/2018	$97.92
	FORMS AND SUPPLY - AOPD	07/26/2018	$15.16
	FORMS AND SUPPLY - AOPD	07/26/2018	$381.86
			$985.39
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	07/04/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$279.88
	FORMS AND SUPPLY - AOPD	07/16/2018	$1,423.07
	FORMS AND SUPPLY - AOPD	07/17/2018	$178.76
	FORMS AND SUPPLY - AOPD	07/18/2018	$2.33
	FORMS AND SUPPLY - AOPD	07/23/2018	$204.39
	IN SPORTS TROPHIES	07/27/2018	$53.50
	FORMS AND SUPPLY - AOPD	07/27/2018	$630.44
	FORMS AND SUPPLY - AOPD	07/26/2018	$792.19

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,579.55
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/10/2018	$41.05
	FORMS AND SUPPLY - AOPD	07/10/2018	$34.97
	FORMS AND SUPPLY - AOPD	07/10/2018	$51.63
	FORMS AND SUPPLY - AOPD	07/16/2018	$103.65
	FORMS AND SUPPLY - AOPD	07/16/2018	$92.90
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$25.98
	WALMART.COM 8009666546	07/21/2018	$31.65
	FORMS AND SUPPLY - AOPD	07/23/2018	$241.30
	WALMART.COM 8009666546	07/24/2018	$8.98
	FORMS AND SUPPLY - AOPD	07/23/2018	$67.22
	FORMS AND SUPPLY - AOPD	07/25/2018	$48.79
	FORMS AND SUPPLY - AOPD	07/25/2018	$245.69
	PESI INC	07/27/2018	$166.20
	FORMS AND SUPPLY - AOPD	07/27/2018	$9.68
	FORMS AND SUPPLY - AOPD	07/26/2018	$29.25
	FORMS AND SUPPLY - AOPD	07/27/2018	$100.84
	FORMS AND SUPPLY - AOPD	07/27/2018	$278.40
			$1,578.18
MUSHELL DELAFIELD	WAL-MART #1164	07/02/2018	$40.66
	STAPLES 00106567	07/02/2018	$149.52
	WM SUPERCENTER #1164	07/10/2018	$25.74
	STAPLES 00106567	07/10/2018	$18.18
	WM SUPERCENTER #1164	07/12/2018	$20.25
	WM SUPERCENTER #4379	07/13/2018	$80.98
	STAPLES 00106567	07/12/2018	$65.54
	WM SUPERCENTER #4506	07/17/2018	$20.44
	STAPLES 00106567	07/18/2018	$12.39
	WAL-MART #1164	07/25/2018	$8.12
	WM SUPERCENTER #1183	07/27/2018	$66.45
			$508.27
ROBERT K WILLIAMS	LOWES #00385	07/16/2018	$172.20
	LOWES #00385	07/19/2018	$99.65
	LOWES #00385	07/30/2018	$95.63
			$367.48
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	07/25/2018	$81.96
	LOWES #00385	07/26/2018	$219.03
			$300.99
SANDRA BROWN	SQ BCT ATLANTA	07/24/2018	$48.00
	CHEFSTORE COL 8103	07/24/2018	$73.81
			$121.81
SARA JANE ODIORNE	BCT	07/24/2018	$48.05
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$124.83
			$172.88

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FERRELL	CRESTLINE	06/18/2018	$243.02
	WAL-MART #1164	07/11/2018	$8.71
			$251.73
VERONDA DORLEY	SMITH RUBBER STAMP & SEAL	07/11/2018	$28.08
			$28.08

Total for DEPT OF JUVENILE JUSTICE: $29,597.37

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	07/05/2018	$13.40
	USPS.COM CLICKNSHIP	07/12/2018	$6.70
	USPS.COM CLICKNSHIP	07/17/2018	$13.40
	USPS.COM CLICKNSHIP	07/25/2018	$1.20
			$34.70
BONITA M WATTERS	AMAZON MKTPLACE PMTS	07/11/2018	$19.21
	Amazon.com	07/11/2018	$21.41
	BC.SUITE 1751853	07/13/2018	$149.00
			$189.62
CAREN CANUP	OFFICE DEPOT #336	07/02/2018	$46.34
			$46.34
CHELSEA BUCHANAN	GOES LITHOGRAPHING COMPAN	07/13/2018	$859.27
			$859.27
DIANE PARKER	AMERICAN AIR0012102361647	07/27/2018	$595.60
			$595.60
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/29/2018	$8.00
	SLED BACKGROUND CHE	06/29/2018	$8.00
	SLED BACKGROUND CHE	06/29/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/29/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	06/29/2018	$8.00
	SLED BACKGROUND CHE	06/29/2018	$8.00
	SLED BACKGROUND CHE	06/28/2018	$8.00
	SLED BACKGROUND CHE	07/02/2018	$8.00
	SLED BACKGROUND CHE	07/02/2018	$8.00
	SLED BACKGROUND CHE	07/02/2018	$8.00
	SLED BACKGROUND CHE	07/02/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
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	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/05/2018	$8.00
	SLED BACKGROUND CHE	07/05/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/05/2018	$8.00
	SLED BACKGROUND CHE	07/05/2018	$8.00
	SLED BACKGROUND CHE	07/05/2018	$8.00
	SLED BACKGROUND CHE	07/05/2018	$8.00
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	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00
	SLED BACKGROUND CHE	07/09/2018	$8.00
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	SLED BACKGROUND CHE	07/10/2018	$8.00
	SLED BACKGROUND CHE	07/10/2018	$8.00
	SLED BACKGROUND CHE	07/11/2018	$8.00
	SLED BACKGROUND CHE	07/11/2018	$8.00
	SLED BACKGROUND CHE	07/11/2018	$8.00
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	SLED BACKGROUND CHE	07/11/2018	$8.00
	SLED BACKGROUND CHE	07/11/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/11/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/12/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
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	SLED BACKGROUND CHE	07/12/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/12/2018	$8.00
	SLED BACKGROUND CHE	07/16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/18/2018	$8.00
	SLED BACKGROUND CHE	07/18/2018	$8.00
	SLED BACKGROUND CHE	07/18/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
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	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
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	SLED BACKGROUND CHE	07/19/2018	$8.00
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	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/19/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
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	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/24/2018	$8.00
	SLED BACKGROUND CHE	07/24/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/24/2018	$8.00
	SLED BACKGROUND CHE	07/24/2018	$8.00
	SLED BACKGROUND CHE	07/24/2018	$8.00
	SLED BACKGROUND CHE	07/24/2018	$8.00
	SLED BACKGROUND CHE	07/24/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/25/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
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	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/27/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
			$1,976.00
MATT FAILE	DNH GODADDY.COM	07/02/2018	$75.85
	AMAZON MKTPLACE PMTS	07/02/2018	$96.94
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$447.26
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$15.56
	Amazon.com	07/11/2018	$12.83
	AMAZON MKTPLACE PMTS	07/10/2018	$96.89
	Amazon.com	07/10/2018	$214.64
	DNH GODADDY.COM	07/26/2018	$339.98
			$1,299.95
NATHAN ELLIS	AGENT FEE 0017196606608	07/17/2018	$35.00
	AMERICAN AIR0017196606608	07/17/2018	$435.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$470.60
PHYLLIS W GLENN	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	L2G TBI BACKGROUND CK	07/11/2018	$29.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
			$185.00
RAY HOSHALL	SLED BACKGROUND CHE	07/07/2018	$26.00
			$26.00
ROGER C MOORE	LOWES #00385	07/11/2018	$42.01
	LOWES #00385	07/17/2018	$1,018.46
			$1,060.47
RONALD ADAMS	SAFETY SUPPLY SOUTH LLC	07/11/2018	$145.75
	AMERICAN AIR0012199167397	07/11/2018	$318.90
	UNITED 0162408396762	07/17/2018	$373.40
	UNITED 0162408396761	07/17/2018	$373.40
	WM SUPERCENTER #4379	07/27/2018	$61.79
	WAL-MART #4379	07/27/2018	$43.84
			$1,317.08
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/29/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/30/2018	$2.00
			$18.00
SHON HAMILTON	FASTENAL COMPANY01	07/24/2018	$39.59
			$39.59
SUSAN DUNCAN	SP EXTREME OWNERSHIP	07/23/2018	$990.00
			$990.00
TIM WOJCIK	AMERICAN AIR0012102139745	07/26/2018	$241.50
			$241.50

Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,349.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	AUTO PARTS ESTILL14447	07/10/2018	$3.51
	BRUNSON SUPPLY AND ACE	07/12/2018	$484.92
	AUTO PARTS ESTILL14447	07/16/2018	$35.54
	WIGGINS & SON	07/17/2018	$528.12
	WAL-MART #1011	07/20/2018	$31.50
	LOWES #02813	07/20/2018	$266.43
	LOWES #02813	07/21/2018	$19.23
	SPARROW & KENNEDY TRACTOR	07/23/2018	$395.70
	AUTO PARTS ESTILL14447	07/25/2018	$63.23
	FAIRFAX FEED AND SEED	07/26/2018	$199.95
	AUTO PARTS ESTILL14447	07/26/2018	$104.18
	BLANCHARD EQUIPMENT - HA	07/25/2018	$887.54
			$3,019.85
AARON WATSON	2CO.COM GENEIOUS.COM	07/05/2018	$395.00
	GAINTERNATI	07/05/2018	$51.90
	INTEGRATED DNA TECH	07/13/2018	$403.30
			$850.20
ACHI TREPTOW	TRACTOR SUPPLY #1457	07/24/2018	$87.13
	SAFETY KLEEN CORP	07/25/2018	$2,498.20
			$2,585.33
ADAM HENDERSON	AUTOZONE #1005	07/05/2018	$47.68
	AUTOZONE #1005	07/05/2018	$19.07
	LOWES #01533	07/13/2018	$7.36
	TRACTOR SUPPLY CO #1860	07/20/2018	$146.77
	BROCKS AUTO REPAIR	07/26/2018	$1,450.20
			$1,671.08
ADAM REX	WAL-MART #0624	07/09/2018	$12.78
	LATHROP ENTERPRISES LLC	07/09/2018	$487.75
	LONGLEAFMEDICAL	07/16/2018	$182.50
			$683.03
ADRIAN PRIESTER	DR TIRE INC	07/17/2018	$111.35
	BRUNSON SUPPLY AND ACE	07/21/2018	$59.38
			$170.73
AL CROSBY	USPS PO 4508400431	07/05/2018	$1.42
	MARVINS #45	07/10/2018	$18.34
	WAL-MART #1146	07/10/2018	$4.29
			$24.05
ALEX PELLETT	USC EMALL	07/02/2018	$225.00
	TIGER EXPRESS WASH - CLEM	07/17/2018	$20.00
			$245.00
ALICIA FARRELL	STAPLS7200417084000001	07/06/2018	$52.20
	IN DIAMONDBACK AIRBOATS,	07/18/2018	$85.00
	AMERICAN AIR0012101694734	07/24/2018	$560.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$697.30
ALIX PEDRAZA	DELTA AIR Baggage Fee	07/28/2018	$25.00
			$25.00
ALLAN HAZEL	WEST MARINE #1258	07/12/2018	$5.28
	NORTHERN TOOL EQUIP	07/18/2018	$43.59
	WEST MARINE #1258	07/23/2018	$18.51
	LOWES #00661	07/30/2018	$35.07
			$102.45
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	07/03/2018	$216.45
	BTS #12	07/03/2018	$46.85
	FORESTRY SUPPLIERS INC	07/05/2018	$163.30
	MOSELEY OUTDOOR POWER EQ	07/06/2018	$129.55
	BTS #12	07/06/2018	$80.12
	LONGLEAFMEDICAL	07/10/2018	$182.50
	TARGET 00014522	07/10/2018	$10.79
	THE HOME DEPOT #8580	07/10/2018	$172.90
	SQ STRIPE IT, LLC	07/19/2018	$43.20
	BTS #12	07/19/2018	$72.65
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$25.72
			$1,144.03
AMANDA STROUD	DISPLAYIT	07/11/2018	$1,223.25
	ALLEGRA MARKETING PRINT	07/12/2018	$94.56
	MICHAELS STORES 2113	07/12/2018	$121.26
	STATE HOUSE GIFT SH	07/24/2018	$98.98
	LLBEAN-DIRECT	07/25/2018	$50.90
	4IMPRINT	07/27/2018	$821.87
			$2,410.82
AMY DUKES	ROYALL ACE HDWE	07/11/2018	$78.35
	HADDRELLS POINT TACKLE	07/11/2018	$28.10
	VERIZON WRLS 07023-01	07/13/2018	$76.29
	LOWES #00661	07/26/2018	$56.59
			$239.33
AMY STATON	BLUE RIDGE AUTOMOTIVE	07/23/2018	$936.45
			$936.45
AMY TEGELER	DELTA AIR 0062333540714	07/23/2018	$735.60
	AMERICAN AIR0012101506595	07/23/2018	$439.11
	UNITED 0162409387728	07/23/2018	$393.00
			$1,567.71
ANDRE THOMPSON	MORRELL TIRE SERVICE INC	07/12/2018	$55.80
	USPS PO 4523000536	07/18/2018	$6.70
			$62.50
ANDREW GELDER	LOWES #03050	07/03/2018	$17.48
	WEST MARINE #511	07/03/2018	$12.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GELDER	WEST MARINE #511	07/03/2018	$58.55
	YSI	07/11/2018	$82.94
	LOWES #03071	07/16/2018	$105.18
	FORESTRY SUPPLIERS INC	07/24/2018	$115.29
			$391.72
ANDREW GODOWNS	AMAZON MKTPLACE PMTS	07/30/2018	$70.03
			$70.03
ANDREW GROSSE	LOWES #03317	07/03/2018	$40.23
	ZEBRALIGHT INC	07/05/2018	$89.00
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$36.99
	SEELS OUTBOARD INC- MT P	07/12/2018	$28.67
	PRECISION TUNE21 - 6421 T	07/25/2018	$91.71
			$286.60
ANDREW HOOK	Spinx #193	07/09/2018	$5.00
	HELENA CHEM CO 32061	07/10/2018	$307.63
	SPINX #193	07/09/2018	$5.00
	GOODYEAR A.S.C #2379	07/11/2018	$106.03
	TRACTOR-SUPPLY-CO #0453	07/11/2018	$68.34
	WILLINGHAM AND SONS BU	07/12/2018	$759.70
	THE HOME DEPOT #1112	07/12/2018	$62.23
	THE HOME DEPOT #1112	07/12/2018	$50.77
	TRACTOR-SUPPLY-CO #0453	07/16/2018	$23.53
	PARADISE HOME CENT	07/17/2018	$17.08
	SOUTHEASTERN PIPE AND DRA	07/16/2018	$1,433.34
	WILLINGHAM AND SONS BU	07/23/2018	$1,950.80
	LOWES #02520	07/25/2018	$128.04
			$4,917.49
ANDREW KRIEG	WASH WIZARD- WALTERBORO	07/18/2018	$10.00
	BIG COUNTRY CH08780017	07/25/2018	$57.11
			$67.11
ANDREW MILLER	OREILLY AUTO 5150	07/13/2018	$21.39
			$21.39
ANGUS M MACBRIDE	SPOK INC	07/06/2018	$63.36
	LOWES #00661	07/09/2018	$50.03
	KRU-KEL CO INC	07/10/2018	$123.49
			$236.88
ANGUS MACBRIDE	AMAZON MKTPLACE PMTS	07/25/2018	$19.96
	SQ T G INDUSTRIES,	07/26/2018	$260.00
			$279.96
APRIL ATKINSON	DR TIRE INC	07/03/2018	$555.12
	WM SUPERCENTER #1011	07/17/2018	$23.23
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$73.94
			$652.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARLIVIA HOWARD	USPS PO 4554600458	07/02/2018	$56.05
	WM SUPERCENTER #625	07/03/2018	$8.50
	USPS PO 4554600458	07/05/2018	$3.50
	TWEEDY`S HEATING AND AIR	07/05/2018	$464.95
	USPS PO 4554600458	07/09/2018	$65.50
	WAL-MART #0625	07/10/2018	$23.56
	USPS PO 4554600458	07/11/2018	$3.50
	OFFICE DEPOT #2233	07/11/2018	$41.40
	OFFICE DEPOT #1214	07/12/2018	$54.48
	USPS PO 4554600458	07/17/2018	$3.50
	USPS PO 4554600458	07/18/2018	$9.85
	USPS PO 4554600458	07/23/2018	$1.42
	NPC NEW PIG CORP	07/24/2018	$185.24
	USPS PO 4554600458	07/24/2018	$3.50
	WM SUPERCENTER #625	07/24/2018	$41.47
	OFFICE DEPOT #2002	07/26/2018	$82.46
	USPS PO 4554600458	07/27/2018	$7.00
	USPS PO 4554600458	07/30/2018	$21.92
			$1,077.80
ARTHUR BREEDLOVE	BATSON EQUIPMENT SALES	07/03/2018	$46.01
	LONGLEAFMEDICAL	07/10/2018	$182.50
	BATSON EQUIPMENT SALES	07/19/2018	$97.51
			$326.02
AUKEEN RUFF	CVS/PHARMACY #05550	07/24/2018	$32.09
			$32.09
AUSTEN PICKHARDT	ACADEMY SPORTS #148	07/06/2018	$26.74
	LONGLEAFMEDICAL	07/09/2018	$182.50
			$209.24
AUSTIN PRITCHER	LOWES #01521	07/12/2018	$7.60
	DINKINS AUTO SERVICE LLC	07/16/2018	$25.32
			$32.92
BARRETT BAXTER	COVERS DIRECT	07/10/2018	$592.31
			$592.31
BEN DUNCAN	CAPE ROMAIN MARINE	07/06/2018	$180.92
			$180.92
BEN DYAR	BOBCAT OF CHARLESTON	07/03/2018	$2,214.08
	WAL-MART #2348	07/10/2018	$17.50
	SEWEE OUTPOST	07/18/2018	$37.05
	BP#8284945CIRCLE K ST 27	07/19/2018	$23.53
	SEWEE OUTPOST	07/20/2018	$23.97
	TRACTOR SUPPLY CO #1564	07/20/2018	$54.49
	TRACTOR SUPPLY CO #1564	07/20/2018	$3.26
	LOWES #00661	07/22/2018	$90.07
			$2,463.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN GRAHAM	WAL-MART #1358	07/06/2018	$57.32
	NAPA AUTO 0030273	07/14/2018	$143.27
	LOW COUNTRY MARINE INC	07/27/2018	$531.12
	HILL TIRE WBORO 907	07/28/2018	$1.00
	HILL TIRE WBORO 907	07/28/2018	$64.98
			$797.69
BENJAMIN AUSTIN	LOWES #00661	07/03/2018	$146.84
	WM SUPERCENTER #632	07/08/2018	$141.96
	BATTERIES PLUS - #0395	07/09/2018	$13.90
	PETSMART # 3063	07/09/2018	$47.94
	LOWES #00661	07/25/2018	$143.32
	LOWES #00661	07/25/2018	$20.23
			$514.19
BENJAMIN BYERS	CES 21	07/24/2018	$33.19
	BCT	07/25/2018	$148.27
			$181.46
BENJAMIN FOREHAND	ACADEMY SPORTS# 183	07/17/2018	$53.99
	CABELA'S RETAIL 050	07/17/2018	$215.98
	WM SUPERCENTER #514	07/17/2018	$6.36
	CABELA'S RETAIL 050	07/24/2018	$304.51
	BCT	07/25/2018	$28.05
	NORTH AUGUSTA CUSTOMS -CL	07/27/2018	$486.00
	CABELA'S RETAIL 050	07/30/2018	$102.58
			$1,197.47
BENJAMIN STONE	ACADEMY.COM	07/17/2018	$29.86
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$226.90
			$256.76
BENJAMIN THOMAS IV	DOLLAR-GENERAL #0317	07/02/2018	$29.19
	HUDSON BROTHERS TOTAL ACC	07/06/2018	$240.75
	JMS FENCE COMPANY INC	07/09/2018	$1.00
	LOVE CHEVROLET QUICK LUBE	07/09/2018	$73.89
	JMS FENCE COMPANY INC	07/10/2018	$1,449.00
	Amazon.com	07/11/2018	$333.75
	LOWES #02967	07/11/2018	$21.62
	LOVE CHEVROLET QUICK LUBE	07/16/2018	$76.27
	AL'S CARWARSH	07/16/2018	$19.00
	AMAZON MKTPLACE PMTS	07/25/2018	$35.98
	IN DIAMOND GRAPHICS LLC	07/25/2018	$106.92
	NAPA STORE 1015002	07/25/2018	$78.02
	LOWES #02207	07/26/2018	$10.76
	FOOD LION #0390	07/30/2018	$57.00
			$2,533.15
BENJAMIN WHALEY JR	BOHICKET MARINA	07/10/2018	$77.54
	RAVENEL FORD INC	07/17/2018	$1,271.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WHALEY JR	WEST MARINE #1264	07/19/2018	$384.98
			$1,734.01
BILLY DUKES	GOODYEAR AUTO SVS CT 2323	07/21/2018	$746.37
			$746.37
BLAKE BAXLEY	TAW CAW CAMPGROUND AND MA	07/01/2018	$129.31
	BERKELEY OUTDOORS OF MANN	07/06/2018	$191.61
	TRACTOR SUPPLY CO #1961	07/17/2018	$134.99
	THE OASIS CAR WASH	07/17/2018	$12.00
			$467.91
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	07/03/2018	$34.89
	LONGLEAFMEDICAL	07/11/2018	$182.50
			$217.39
BOYKIN GASKINS	FAMILY DOLLAR #0119	07/11/2018	$10.75
	ALTMAN TRACTOR & EQUIPME	07/17/2018	$608.45
	FUNDERBURK ENTERPRISES	07/18/2018	$71.19
	HORTON TIRE AND REPAIR	07/24/2018	$1,775.95
	WM SUPERCENTER #642	07/26/2018	$5.79
	IN FURR GRADING & PAVING	07/27/2018	$20.00
			$2,492.13
BRADLEY MILLER	VIOC BD0016	07/30/2018	$61.76
			$61.76
BRANDON HENRY	WHITE'S MARINE SERVICE CE	07/12/2018	$169.43
			$169.43
BRANDON WOODWARD	LOW COUNTRY MARINE INC	07/13/2018	$123.12
	WALGREENS #9284	07/17/2018	$5.52
	WALTERBORO FORD	07/20/2018	$41.95
	WALTERBORO FORD	07/24/2018	$7.30
			$177.89
BRIAN BOYLESTON	LOWES #02967	07/04/2018	$19.29
	LOWES #02967	07/06/2018	$365.17
	LOWES #00499	07/09/2018	$105.83
	HP HP.COM STORE	07/10/2018	$117.69
	CRUCIAL.COM	07/11/2018	$346.65
	LOWES #00499	07/12/2018	$315.78
	CAROLINA POWER EQUIPMENT	07/13/2018	$316.59
	NAPA STORE 1015002	07/17/2018	$263.21
	IN SAND MOUNTAIN SERVICE	07/17/2018	$1.00
	LOWES #00499	07/17/2018	$528.80
	IN SAND MOUNTAIN SERVICE	07/18/2018	$142.57
	TRACTOR-SUPPLY-CO #0453	07/21/2018	$14.97
	SHERWIN WILLIAMS 702076	07/20/2018	$21.82
	THE HOME DEPOT 1112	07/22/2018	$797.64
	IN SAND MOUNTAIN SERVICE	07/24/2018	$1,685.00
	LOWES #00499	07/25/2018	$56.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LOWES #02967	07/26/2018	$174.30
	COLUMBIA OFFICE FURNITU	07/26/2018	$408.24
	LOWES #00499	07/26/2018	$20.20
	IN ACCENT BLINDS & SHUTT	07/26/2018	$117.70
	OFFICE DEPOT #2196	07/28/2018	$87.93
	FATHEAD	07/28/2018	$134.80
	OFFICE DEPOT #2127	07/29/2018	$302.38
			$6,344.55
BRIAN CORBETT	ROCK N ROLL EXPRESS WASH	07/12/2018	$10.00
			$10.00
BRIAN CRAWFORD	WM SUPERCENTER #2928	07/17/2018	$29.65
	BUBBA'S TRUCK'N TR	07/20/2018	$248.27
			$277.92
BRIAN HAIR	TRACTOR SUPPLY #2174	07/03/2018	$390.92
	FEAGIN TIRE OF KINGSTREE	07/03/2018	$26.44
			$417.36
BRIAN HOOVER	WEST MARINE #1341	07/06/2018	$20.09
	WEST MARINE #1341	07/06/2018	$57.76
	STARR TRACKS	07/10/2018	$762.92
	WM SUPERCENTER #624	07/30/2018	$15.92
			$856.69
BRIAN LONG	CAROLINA POWER EQUIPMENT	07/02/2018	$68.34
	NORTHERN TOOL EQUIP SC	07/16/2018	$336.99
	THE HOME DEPOT #1112	07/16/2018	$89.87
	LOWES #00385	07/19/2018	$41.98
	TRACTOR SUPPLY # 1365	07/19/2018	$79.89
	JORDANS ACE HARDWARE 0077	07/19/2018	$48.13
	WESTBURYS ACE HDWE	07/20/2018	$103.64
	SPORTSMANS WAREHOUSE 155	07/23/2018	$460.07
	WAL-MART #4440	07/25/2018	$6.96
	TRACTOR SUPPLY # 1365	07/26/2018	$43.07
			$1,278.94
BRIAN WELCH	PAW PRINTS ANIMAL HOSP	07/16/2018	$195.00
	GOODYEAR AUTO #2393	07/17/2018	$79.95
			$274.95
BRITTANY CALDWELL	FONTSPRING 41398201	07/25/2018	$1,196.00
			$1,196.00
BRITTANY ENGLISH	S & D AUTO PARTS #2	07/06/2018	$39.39
			$39.39
BROCK RENKAS	LOWES #00661	07/10/2018	$17.71
	LOWES #00661	07/11/2018	$21.26
	FIRESTONE11886	07/11/2018	$63.21
	WAL-MART #2348	07/30/2018	$32.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROCK RENKAS	IN SKIP'S III PROPELLER	07/30/2018	$376.05
			$510.76
BROOKE CZWARTACKI	HANNA INSTRUMENTS US	07/19/2018	$82.65
	FONDRIEST ENVIRONMENTAL I	07/23/2018	$179.32
	NOVA TECH INTERNATIONAL	07/26/2018	$135.23
			$397.20
BRYAN FRAZIER	SQ BARRETT ROD CUSTOMS	07/02/2018	$535.00
	SNL INC	07/02/2018	$452.58
	WEST MARINE #1264	07/09/2018	$218.57
	HYDRO CRAF BOATS	07/11/2018	$1,460.00
	CABELAS.COM	07/11/2018	$762.99
	UPS 1ZTH98P00320008218	07/13/2018	$10.45
	WEST MARINE #1264	07/12/2018	$39.44
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$12.99
	TACKLEDIRECT.COM	07/18/2018	$145.85
	CAPT HARRY'S FISHING SUP	07/18/2018	$259.95
	LOWES #00661	07/18/2018	$77.74
	WEST MARINE #1264	07/18/2018	$64.55
	HAY TIRE PROS - CH	07/20/2018	$94.63
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$28.74
			$4,163.48
BRYAN GROOMS	DRIGGERS SMALL ENGINE, IN	07/10/2018	$258.33
	MARVINS #45	07/11/2018	$101.98
	MARVINS #45	07/17/2018	$79.48
	WELBORN INC	07/17/2018	$569.26
	WM SUPERCENTER #1146	07/25/2018	$28.29
			$1,037.34
BRYAN KYZER	FORMS AND SUPPLY - AOPD	07/06/2018	$44.06
	MAC PAPERS	07/03/2018	$862.23
	TROY GROUP INC	07/10/2018	$1,932.00
	TROY GROUP INC	07/11/2018	$1,837.00
	SMITH RUBBER STAMP & SEAL	07/12/2018	$108.00
	TROY GROUP INC	07/13/2018	$1,258.00
	TROY GROUP INC	07/13/2018	$1,917.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$33.80
	FORMS AND SUPPLY - AOPD	07/19/2018	$95.36
	FORMS AND SUPPLY - AOPD	07/19/2018	$554.16
	ACCESSOTRONIK	07/17/2018	$200.50
	EASYKEYSCOM INC	07/24/2018	$12.95
	FORMS AND SUPPLY - AOPD	07/24/2018	$159.86
	FORMS AND SUPPLY - AOPD	07/25/2018	$44.43
	FORMS AND SUPPLY - AOPD	07/26/2018	$196.07
			$9,255.42
BYRON WHITE	CROSBY`S FISH & SHRIMP CO	07/11/2018	$1,156.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,156.00
C ANGOTTI-SMITH	SWEETGRASS HDWE	07/09/2018	$4.34
	TRACTOR SUPPLY CO #1564	07/15/2018	$21.78
	BCT	07/23/2018	$28.05
	OFFICE DEPOT #2002	07/23/2018	$26.79
			$80.96
CAMERON GRAVELY	L&L FEED AND GARDEN	07/02/2018	$1,080.70
	L&L FEED AND GARDEN	07/09/2018	$136.00
			$1,216.70
CAROLINE CAUSEY	USPS KIOSK 4518129550	07/02/2018	$1.21
	WAL-MART #0514	07/03/2018	$21.83
	THE UPS STORE #3000	07/27/2018	$17.92
			$40.96
CAROLINE KELLETT	BUILDERSFIRSTSOURCE20651	07/23/2018	$164.13
	BUILDERSFIRSTSOURCE20651	07/24/2018	$32.20
			$196.33
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	07/17/2018	$209.78
			$209.78
CARY DAVIS	RICK HENDRICK JEEP CHYSL	07/02/2018	$30.61
	PALMETTO STATE ARMORY	07/16/2018	$19.25
	OPTICSPLANET, INC.	07/19/2018	$155.78
	GLOCK PROFESSIONAL INC	07/26/2018	$250.00
			$455.64
CARY ROBINSON	BERKELEY OUTDOORS OF MANN	07/03/2018	$357.83
	BERKELEY OUTDOORS OF MANN	07/05/2018	$108.90
			$466.73
CATHRYN BLAND	LOWES #02813	07/09/2018	$191.53
	ULINE SHIP SUPPLIES	07/12/2018	$102.51
	DELOACH GALAXY #34	07/17/2018	$231.32
	JAGER PRO	07/17/2018	$50.00
	Tuten's IGA	07/18/2018	$59.31
	DELOACH GALAXY #34	07/20/2018	$1,019.06
	OFFICESUPPLY.COM	07/23/2018	$59.99
	ACADEMY.COM	07/25/2018	$107.98
	WALMART.COM 8009666546	07/27/2018	$51.84
			$1,873.54
CATHY BAZZEL	ATLANTIC INC	07/01/2018	$230.00
			$230.00
CATHY COOK	CORBETTS BUILDING SUPPLY	07/02/2018	$63.63
	SCV OIL	07/02/2018	$35.83
	SWEAT IMP INC	07/06/2018	$1,096.20
	WAL-MART #1358	07/11/2018	$106.45
	TRACTOR SUPPLY CO #1628	07/11/2018	$21.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	WM SUPERCENTER #1358	07/18/2018	$40.98
	SWEAT IMP INC	07/18/2018	$372.02
	RUFFIN FARM SUPPLY	07/18/2018	$766.80
	DIXIE AUTO PARTS OF SC	07/18/2018	$35.37
	SWEAT IMP INC	07/20/2018	$226.77
			$2,765.61
CHAD HOLBROOK	LOWES #02464	07/03/2018	$21.56
			$21.56
CHARLES BOWEN	GAINEY TIRE & LUBE	07/23/2018	$62.87
			$62.87
CHARLES BURNSED	CAPITOL MATERIALS OF SAVA	07/19/2018	$867.12
	LOWES #00661	07/23/2018	$568.44
			$1,435.56
CHARLIE POETA	LUGOFF TIRE COMPANY INC	07/06/2018	$36.51
	AMAZON MKTPLACE PMTS	07/10/2018	$17.49
	WAL-MART #6576	07/11/2018	$5.32
	C&W AUTO REPAIR	07/12/2018	$149.78
	LOWES #00626	07/16/2018	$32.92
	LOWES #00559	07/26/2018	$47.33
	LOWES #00626	07/30/2018	$72.49
			$361.84
CHARLOTTE HOPE	COGHLAN'S LTD	07/05/2018	$235.16
	LOWES #00661	07/05/2018	$85.24
			$320.40
CHARLOTTE MCKEE	USPS PO 4575200913	07/11/2018	$23.43
	THE HOME DEPOT #1114	07/11/2018	$27.22
	PAYPAL PRINTSOLUTI	07/23/2018	$1,086.50
	OFFICE DEPOT #342	07/23/2018	$91.46
			$1,228.61
CHELSEA MCCLAIN	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	AMAZON MKTPLACE PMTS	07/26/2018	$147.50
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$745.50
CHISOLM FRAMPTON	GOODYEAR AUTO SVS CT 2323	07/03/2018	$302.10
			$302.10
CHRIS COBB	HARBOR FREIGHT TOOLS 645	07/09/2018	$41.09
	SUPER SERVICE	07/09/2018	$805.90
	TRI-COUNTY ACE	07/10/2018	$56.24
	LOWES #01635	07/11/2018	$338.90
	LOWES #01635	07/12/2018	$44.19
	LOWES #01635	07/13/2018	$27.67
	BROWARD A&C MEDICAL	07/16/2018	$149.97
	LOWES #01635	07/16/2018	$57.62
	LOWES #01635	07/17/2018	$29.63
	THE HOME DEPOT #1130	07/17/2018	$6.20
	TRI-COUNTY ACE	07/19/2018	$15.89
	HARBOR FREIGHT TOOLS 645	07/24/2018	$9.53
			$1,582.83
CHRIS GRAVELY	BATSON EQUIPMENT SALES	07/02/2018	$447.92
	GRIFF'S FARM AND H	07/02/2018	$237.50
	GWINN'S TIRE & ALLIGNME	07/09/2018	$341.05
	TRACTOR SUPPLY #1210	07/09/2018	$12.70
	GRIFF'S FARM AND H	07/10/2018	$563.87
	L&L FEED AND GARDEN	07/10/2018	$540.35
	GRIFF'S FARM AND H	07/11/2018	$139.10
	GRIFF'S FARM AND H	07/11/2018	$417.30
	L&L FEED AND GARDEN	07/12/2018	$540.35
	L&L FEED AND GARDEN	07/12/2018	$218.60
	TRI-COUNTY ACE	07/13/2018	$417.25
	L&L FEED AND GARDEN	07/23/2018	$53.50
	TRI-COUNTY ACE	07/26/2018	$14.96
			$3,944.45
CHRIS MANGUM	DEHART AUTO PARTS	07/11/2018	$84.61
			$84.61
CHRIS THOMASON	TRACTOR SUPPLY CO #1708	07/06/2018	$59.98
	TRACTOR SUPPLY CO #1708	07/10/2018	$33.01
	ACADEMY SPORTS# 183	07/14/2018	$19.42
	TRACTOR SUPPLY CO #1708	07/13/2018	$30.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	PALMETTO BUILDING SUPPLY	07/26/2018	$19.61
			$162.78
CHRIS WORKMAN	BLUE RIDGE TIRE	07/23/2018	$962.37
			$962.37
CHRISTINE HAND	LONGLEAFMEDICAL	07/20/2018	$182.50
	UNITED 0162408762748	07/19/2018	$322.40
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$14.98
			$519.88
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	07/05/2018	$45.66
	DONOVAN MARINE, INC	07/09/2018	$436.34
			$482.00
CHRISTOPHER EVANS	LOWES #00661	07/19/2018	$48.52
			$48.52
CINDY GLICK	USPS PO 4532800723	07/09/2018	$3.10
	HOBART SERVICE RM	07/11/2018	$1,838.20
	USPS PO 4532800723	07/12/2018	$2.42
	AMAZON MKTPLACE PMTS	07/16/2018	$44.05
	J.R. WILSON CONSTR	07/18/2018	$1.00
	J.R. WILSON CONSTR	07/19/2018	$1,973.71
	IN CAUSEY'S TIGER AIR	07/19/2018	$744.00
	USPS PO 4532800723	07/19/2018	$20.00
	BUG BUSTERS	07/19/2018	$350.00
			$4,976.48
CLINT WELLS	WILSON CHEVROLET INC	07/02/2018	$1,840.09
	BRYANS AUTOMOTIVE	07/20/2018	$72.00
			$1,912.09
COLIN MURPHY	THE BACKPACKER	07/02/2018	$204.12
	LAKE MURRAY TIRE AND AUTO	07/02/2018	$108.93
	BCT	07/11/2018	$30.76
	MARINERS SCHOOL	07/11/2018	$612.60
	CAROLINA POWER EQUIPMENT	07/13/2018	$272.23
	BOLAND`S ACE HARDWARE	07/20/2018	$58.81
	BOLAND`S ACE HARDWARE	07/26/2018	$29.95
			$1,317.40
CORBETT CONRAD	LOWES #00661	07/09/2018	$230.59
	LOWES #00661	07/17/2018	$201.13
	LOWES #00661	07/19/2018	$331.13
	LOWES #00661	07/20/2018	$35.71
	NORTHERN TOOL EQUIP	07/23/2018	$840.97
	LOWES #00661	07/25/2018	$26.03
	GRAINGER	07/30/2018	$62.44
	GRAINGER	07/30/2018	$337.90
	GRAINGER	07/30/2018	$271.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,336.93
CORBETT NORWOOD	WAL-MART #2348	07/02/2018	$40.32
	HAY TIRE PROS - CH	07/30/2018	$90.55
			$130.87
CORY DRENNAN	JAGER PRO	07/03/2018	$25.00
	ADT SECURITY 029205674	07/09/2018	$92.04
	JAGER PRO	07/10/2018	$150.00
	HARBOR FREIGHT TOOLS 532	07/12/2018	$64.18
	LOWES #00518	07/23/2018	$106.82
	TRACTOR-SUPPLY-CO #0471	07/23/2018	$288.84
	GREENWOOD FARM & FEED	07/23/2018	$438.68
	HELENA CHEM CO 35041	07/25/2018	$1,950.80
			$3,116.36
CORY GUINN	TRI-COUNTY ACE	07/02/2018	$42.39
	DICKSON TRACTOR	07/02/2018	$45.08
	THE HOME DEPOT #1130	07/02/2018	$31.79
	SOLUTIONS PEST & LAWN	07/04/2018	$35.19
	NEVILLE HARDWARE	07/10/2018	$15.86
	TRI-COUNTY ACE	07/18/2018	$12.64
	ALLAN DEARTH AND SON	07/20/2018	$1.00
			$183.95
CRAIG JONES	HARBOR FREIGHT TOOLS 129	07/06/2018	$78.40
			$78.40
CW CLENDENIN	SPORTSMANS WAREHOUSE 155	07/27/2018	$251.40
			$251.40
DAMIAN YONGUE	BEST BUY 00014662	07/12/2018	$16.04
	SAFELITE AUTOGLASS	07/28/2018	$323.97
	FRANK'S CAR WASH OF LEX	07/29/2018	$10.00
			$350.01
DAN BRIDGES	GUNNELLS MARINE UNLIMITED	07/06/2018	$556.42
	GUNNELLS MARINE UNLIMITED	07/06/2018	$108.60
			$665.02
DAN PEEPLES	BLANCHARD EQUIPMENT - ST	07/12/2018	$275.95
	WALMART.COM 8009666546	07/18/2018	$94.50
	AUTO PARTS INC	07/18/2018	$146.49
	AUTO PARTS INC	07/18/2018	$73.83
	TIRE REPAIR CENTER	07/18/2018	$21.38
	SPARROW & KENNEDY TRACTOR	07/20/2018	$131.84
	LONGLEAFMEDICAL	07/23/2018	$182.50
	WESTBURYS ACE HDWE	07/23/2018	$160.49
	TRACTOR-SUPPLY-CO #0423	07/24/2018	$143.84
	HOLLY HILL FARM CENTER	07/26/2018	$373.16
	HOLLY HILL FARM CENTER	07/26/2018	$85.60
	HILLS MACHINERY	07/26/2018	$2,451.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,140.99
DAN RANKIN	TRI STAR	07/10/2018	$38.12
	OFFICE DEPOT #332	07/12/2018	$16.19
			$54.31
DANIEL BAKER	DOLLAR GENERAL #18882	07/03/2018	$71.82
	WHITES SERVICE CENTER	07/18/2018	$79.00
	DOLLAR-GENERAL #7668	07/21/2018	$45.79
	BATTERIES PLUS - #0635	07/27/2018	$77.04
			$273.65
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	07/09/2018	$42.10
	WESTBURY ACE HDWE	07/25/2018	$37.79
			$79.89
DANIEL DUPRE	AMAZON MKTPLACE PMTS	07/04/2018	$12.00
	AMAZON MKTPLACE PMTS	07/04/2018	$101.31
	AMAZON MKTPLACE PMTS	07/04/2018	$24.00
	AMAZON MKTPLACE PMTS	07/05/2018	$12.49
	AMAZON MKTPLACE PMTS	07/05/2018	$29.95
	AMAZON MKTPLACE PMTS	07/05/2018	$11.39
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$29.95
	MICHAELS STORES 2113	07/11/2018	$43.83
	SPORTSMANS WAREHOUSE 155	07/11/2018	$94.43
	WALMART GROCERY	07/13/2018	$105.32
	FIELD & STREAM	07/19/2018	$15.11
	JOE HENRY CO INC	07/23/2018	$537.18
			$1,016.96
DANIEL IRVIN	ULTRA LUBE DC	07/10/2018	$44.69
			$44.69
DANIEL MCCASKILL	USPS PO 4529407500	07/18/2018	$50.00
			$50.00
DANIEL NEWELL	POWELLS AUTOMOTIVE REPAIR	07/17/2018	$654.52
			$654.52
DANIEL RUSS	ONSET COMPUTER CORPORATI	07/03/2018	$903.00
	ONSET COMPUTER CORPORATI	07/24/2018	$258.00
			$1,161.00
DAVID LAMBERT	Santee Quick Lube	07/25/2018	$41.52
			$41.52
DAVID LINDSEY	SMITHS 66 & MARINE INC	07/16/2018	$120.00
	SMITHS 66 & MARINE INC	07/16/2018	$567.42
	WAYNES WOODS & WATER LLC	07/19/2018	$661.27
	HARTLEY ENTERPRISES LLC	07/24/2018	$918.00
			$2,266.69
DAVID TANNER	LAKE CITY EXPRESS LUBE	07/30/2018	$47.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$47.26
DAWN BEAVER	J M GRACE	07/26/2018	$80.65
			$80.65
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	07/12/2018	$37.69
	FORMS AND SUPPLY - AOPD	07/18/2018	$79.82
			$117.51
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	07/27/2018	$42.89
			$42.89
DENNETTA DAWSON	USPS KIOSK 4514859550	07/07/2018	$7.25
	IN SKIP'S III PROPELLER	07/07/2018	$200.00
	FIELD & STREAM	07/20/2018	$29.42
	CAPE ROMAIN MARINE	07/26/2018	$1,577.84
			$1,814.51
DENTIS RILEY	ADVANCE AUTO PARTS #5720	07/28/2018	$35.81
			$35.81
DEWAYNE PATTERSON	NORTHERN TOOL EQUIP	07/10/2018	$288.77
	BLACKWELL HARDWARE	07/17/2018	$64.13
	CHARLESTON RUBBER & GASKE	07/17/2018	$70.35
	NORTHERN TOOL EQUIP	07/17/2018	$115.47
	CHARLESTON RUBBER & GASKE	07/25/2018	$49.82
	CHARLESTON RUBBER & GASKE	07/26/2018	$218.71
	CHARLESTON RUBBER & GASKE	07/27/2018	$97.52
			$904.77
DEWEY PETTY	SANDERS GARDEN CENTER	07/05/2018	$40.87
	JORDANS ACE HARDWARE 0077	07/17/2018	$11.73
	DEHART AUTO PARTS	07/26/2018	$22.35
			$74.95
DON STONE	HWY 28 FARM & GARDEN.	07/02/2018	$706.20
	A1 TIRE OF ABBEVILLE LLC	07/02/2018	$525.88
	HWY 28 FARM & GARDEN.	07/03/2018	$42.80
	TRACTOR-SUPPLY-CO #0471	07/03/2018	$203.25
	HWY 28 FARM & GARDEN.	07/06/2018	$674.10
	VILLAGE STORE	07/06/2018	$61.39
	HWY 28 FARM & GARDEN.	07/13/2018	$674.10
	HWY 28 FARM & GARDEN.	07/16/2018	$513.60
	LONGLEAFMEDICAL	07/16/2018	$182.50
	COMMUNICATION SERVICE CEN	07/20/2018	$156.37
	HWY 28 FARM & GARDEN.	07/25/2018	$214.00
	HWY 28 FARM & GARDEN.	07/26/2018	$909.50
			$4,863.69
DONALD FORRESTER JR	WAL-MART #0634	07/08/2018	$55.00
			$55.00
DYLAN OATES	LEROYS SERVICE STATION	07/14/2018	$1,140.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN OATES	MORRELL TIRE SERVICE INC	07/27/2018	$975.21
			$2,116.04
EDDIE LEE	DOLLAR GENERAL #10431	07/08/2018	$11.77
			$11.77
ELIJAH RIVERS	JETBLUE 2792104081079	07/02/2018	$206.40
			$206.40
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES,	07/12/2018	$1,680.30
	CLARY BM	07/18/2018	$640.00
	CLARY BM	07/19/2018	$640.00
	CLARY BM	07/19/2018	$640.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$132.45
			$3,732.75
ELIZABETH GOODING	PETSMART # 3063	07/05/2018	$30.15
	Amazon.com	07/16/2018	$48.16
	LOWES #00661	07/17/2018	$40.49
	WM SUPERCENTER #2348	07/17/2018	$20.26
	TFS FISHERSCI ECOM CHI	07/20/2018	$164.02
	STAPLES 00115832	07/24/2018	$54.49
	VWR INTERNATIONAL INC	07/29/2018	$244.75
			$602.32
ELIZABETH MILLER	ENMARKET # 878	07/03/2018	$2.38
	HACH COMPANY	07/10/2018	$870.11
	ESUTURESCOM	07/25/2018	$602.00
			$1,474.49
ELLEN WALDROP	WEST MARINE #1264	07/02/2018	$15.09
	AMERICAN AIR0017165004917	07/19/2018	$538.50
			$553.59
ELLIOT SHULER	HOLLY HILL FARM CENTER	07/05/2018	$151.89
	WESTBURYS ACE HDWE	07/05/2018	$106.81
	WESTBURYS ACE HDWE	07/26/2018	$27.76
			$286.46
EMILY COPE	THE HOME DEPOT #1112	07/17/2018	$14.02
	Amazon.com	07/25/2018	$21.34
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$20.95
	COLUMBIA OFFICE FURNITU	07/26/2018	$336.96
			$393.27
ERIC GANTT	IN SKIP'S III PROPELLER	07/16/2018	$87.20
			$87.20
ERIC RICHARDSON	CHARLESTON TRAILER	07/03/2018	$96.30
			$96.30
ERIC VAUGHN	OREILLY AUTO #4674	07/15/2018	$42.92
	ADVANCE AUTO PARTS #7198	07/16/2018	$39.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$82.12
ERIK MARTIN	ACADEMY SPORTS# 154	07/06/2018	$45.99
			$45.99
ERIKA SHERWIN	LOWES #00499	07/02/2018	$9.61
	THREE FOUNTAINS ACE HDWR	07/19/2018	$11.75
	ADVANCE AUTO PARTS #8411	07/19/2018	$20.32
	ADVANCE AUTO PARTS #8411	07/23/2018	$8.01
			$49.69
ERIN LEVESQUE	TIRE KINGDOM 190	07/05/2018	$31.46
	TARGET 00012989	07/10/2018	$15.65
	COASTAL HARDWARE INDUS	07/19/2018	$1,397.00
	USPS PO 4508000663	07/24/2018	$182.00
	PENTAIR AQUATIC ECO SYS	07/26/2018	$91.15
	MAZURI E COMMERCE	07/26/2018	$250.11
	ZEIGLER BROS INC	07/18/2018	$1,520.47
	SC.GOV	07/27/2018	$176.00
	HARGRAY	07/30/2018	$1,376.21
			$5,040.05
ERNEST BROWN	COVERS DIRECT	07/03/2018	$433.65
	WEST MARINE #1264	07/09/2018	$236.44
	WEST MARINE #1264	07/09/2018	$239.15
	SQ JAMES ISLAND SIGNS	07/12/2018	$27.25
	JOHNSON MARINE LLC	07/12/2018	$65.00
	ROGUE MOTION LLC	07/11/2018	$450.00
	BUTLER MARINE INC - CHARL	07/17/2018	$461.05
	ALL SEASONS HARDWARE-JOH	07/20/2018	$6.53
			$1,919.07
ETHAN CAMPBELL	SQ TED WHEELER	07/02/2018	$207.00
	ANDERSON POWER EQUIPMENT	07/02/2018	$49.97
	TRACTOR SUPPLY #1210	07/03/2018	$8.47
	TRACTOR SUPPLY #1210	07/09/2018	$21.19
	LOWES #03071	07/09/2018	$42.74
	TRACTOR SUPPLY #1210	07/11/2018	$13.75
	ANDERSON POWER EQUIPMENT	07/19/2018	$540.24
	WHITE JONES ACE	07/24/2018	$96.29
	TRACTOR SUPPLY #1210	07/25/2018	$14.84
	WHITE JONES ACE	07/30/2018	$96.29
			$1,090.78
EVAN SHEARS	LOWES #00661	07/19/2018	$40.88
	CHARLESTON'S RIGGING & MA	07/23/2018	$45.89
	SEELS OUTBOARD	07/27/2018	$102.35
			$189.12
EZRA ARNOLD	BOLAND`S ACE HARDWARE	07/07/2018	$2.03
	WM SUPERCENTER #624	07/17/2018	$4.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA ARNOLD	OREILLY AUTO #1476	07/17/2018	$53.48
	AMAZON MKTPLACE PMTS	07/23/2018	$39.98
	WM SUPERCENTER #624	07/25/2018	$37.42
			$137.16
EZRA LILLY	SXM SIRIUSXM.COM/ACCT	07/12/2018	$927.75
	HARRIS TEETER #0028	07/18/2018	$754.25
	IBS OF SOUTH CAROLINA #2	07/17/2018	$483.02
	ROYALL ACE HDWE	07/25/2018	$235.77
	ALL SEASONS HARDWARE	07/26/2018	$55.07
	WEST MARINE #1264	07/26/2018	$274.04
			$2,729.90
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	07/11/2018	$422.40
	WAL-MART #0621	07/11/2018	$29.81
	MCKNIGHT S TEXACO	07/10/2018	$25.00
	FOXWORTHS TIRE & AUTO	07/25/2018	$35.00
	CALHOUN & CALHOUN COLLIS	07/30/2018	$980.00
			$1,492.21
FRANK BELL	IMAGE BRANDING GROUP	07/25/2018	$545.94
	IMAGE BRANDING GROUP	07/25/2018	$809.03
	IMAGE BRANDING GROUP	07/25/2018	$624.40
			$1,979.37
FREDDIE EARHARDT II	OREILLY AUTO #4415	07/10/2018	$5.93
	PALMETTO MARINE SERVICE	07/10/2018	$69.18
	DOLLAR-GENERAL #7850	07/10/2018	$16.20
	BERKELEY OUTDOORS OF MONC	07/10/2018	$124.28
	MARVINS #45	07/11/2018	$29.14
	RADIO COMMUNICATIONS	07/27/2018	$18.96
			$263.69
FREDERICK DOCKERY	ALL SEASONS HARDWARE	07/06/2018	$97.21
	COSTCO WHSE #0360	07/09/2018	$992.97
	HARRIS TEETER #0365	07/09/2018	$401.64
	CAROLINA AUTO ELECTRIC	07/16/2018	$209.39
	PAYPAL SATDISH	07/26/2018	$83.98
	PAYPAL PC EXPERT	07/26/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$192.61
	AMAZON MKTPLACE PMTS	07/30/2018	$218.11
			$2,245.90
GABRIEL GILMORE	JESSIES TIRE AND LUBE	07/09/2018	$37.40
	UPSTATE SCUBA LLC	07/10/2018	$40.00
	UPSTATE SCUBA LLC	07/12/2018	$40.00
			$117.40
GABRIELLE FIGNAR	Haddrells Point Tackle We	07/05/2018	$91.56
	LOWES #00661	07/12/2018	$61.15
	TFS FISHER SCI CHI	07/17/2018	$461.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE FIGNAR	IN COASTAL CAROLINA POOL	07/17/2018	$871.89
	ZEIGLER BROS INC	07/13/2018	$267.50
	NEXGENPERFORMANCE.COM	07/24/2018	$57.80
	US FISH & WILDLIFE R-9	07/26/2018	$700.00
	TFS FISHER SCI ATL	07/27/2018	$645.57
			$3,156.56
GARY BURGER	LONGLEAFMEDICAL	07/16/2018	$182.50
			$182.50
GARY R SULLIVAN	BEST BUY 00014282	07/06/2018	$64.78
	FORMS AND SUPPLY - AOPD	07/10/2018	$148.44
	FORMS AND SUPPLY - AOPD	07/18/2018	$70.28
	TUPPERWAY AUTO CAR	07/30/2018	$68.31
			$351.81
GARY STEPHENS	WAL-MART #1130	07/06/2018	$15.79
	LONGLEAFMEDICAL	07/13/2018	$182.50
	NICHOLS AUTOMOTIVE	07/16/2018	$43.69
	BHC TRUCKING INC	07/17/2018	$2,400.00
			$2,641.98
GARY WILSON JR	BRADYS FRAME ALIGNME	07/10/2018	$75.00
	HOLDENS MARINE CENTER IN	07/12/2018	$21.39
			$96.39
GATLIN EDGE	STURBRIDGE METALLURGICAL	07/03/2018	$777.61
	BTS #12	07/11/2018	$23.63
	BATTERIES PLUS - #0178	07/12/2018	$21.98
	HOMEDEPOT.COM	07/12/2018	$86.37
	HOMEDEPOT.COM	07/12/2018	$106.92
	THE HOME DEPOT #8580	07/12/2018	$44.69
	LOWES #01075	07/30/2018	$11.40
	LOWES #01075	07/30/2018	$11.40
			$1,084.00
GENE NORRIS	GAINEYS LUBE CENTER	07/13/2018	$45.50
	QUALITY TIRE AND SERVICE	07/27/2018	$245.00
			$290.50
GEORGE BANNISTER	DUNBAR AUTO SUPPLY	07/19/2018	$141.23
			$141.23
GEORGE DUKES IV	ULINE SHIP SUPPLIES	07/03/2018	$304.00
	AMAZON MKTPLACE PMTS	07/03/2018	$149.50
	WWW.ADVANCEAUTOPARTS	07/03/2018	$144.30
	AMAZON MKTPLACE PMTS	07/04/2018	$89.99
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$70.07
	ATV RESEARCH INC ATV RE	07/06/2018	$2,214.52
	FORMS AND SUPPLY - AOPD	07/06/2018	$319.45
	Amazon.com	07/08/2018	$117.53
	WALMART.COM	07/09/2018	$337.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	07/09/2018	$116.64
	Amazon.com	07/19/2018	$78.08
	SPORTY'S (800) 548-4645	07/20/2018	$995.95
	FOOD LION #2120	07/27/2018	$14.14
	CHEFSTORE COL 8103	07/26/2018	$123.01
	THREE FOUNTAINS ACE HDWR	07/30/2018	$141.21
	SHUMPERT'S IGA	07/30/2018	$104.30
	TUFFY SECURITY PRODUCT	07/31/2018	$340.00
	WWW.ADVANCEAUTOPARTS	07/30/2018	$134.67
			$5,794.94
GILMORE STEVENS	HYDRO TECH MARINE INC	07/14/2018	$150.84
	HYDRO TECH MARINE INC	07/14/2018	$874.99
			$1,025.83
GLENN GARDNER	CABELA'S RETAIL 062	07/02/2018	$100.56
	OFFICE DEPOT #2349	07/03/2018	$70.15
	CABELA'S RETAIL 051	07/06/2018	$85.85
	DELTA AIR Baggage Fee	07/28/2018	$25.00
			$281.56
GREG LUCAS	WAL-MART #3191	07/05/2018	$9.71
	ZOLL MEDICAL CORP	07/09/2018	$113.06
	ZOLL MEDICAL CORP	07/14/2018	$194.63
	DISPLAYIT	07/13/2018	$253.00
			$570.40
GREGORY PINCKNEY	JIFFY LUBE # 104	07/09/2018	$80.07
	CHAMP S TIRE & OIL	07/24/2018	$8.64
			$88.71
GREGORY SORG	PALMETTO MARINE	07/26/2018	$342.50
	WEST MARINE #1264	07/26/2018	$11.98
	LOWES #00661	07/30/2018	$1.45
			$355.93
GRIFFIN ALLISON	ADVANCE AUTO PARTS #7777	07/13/2018	$5.11
			$5.11
HENDLEY MORRIS JR	WALKER TIRE CO	07/02/2018	$734.34
			$734.34
HENRY DAVEGA	SEELS OUTBOARD	07/11/2018	$217.65
	LOWES #00661	07/25/2018	$83.32
			$300.97
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	07/06/2018	$194.33
	SpeeDee Oil Change, James	07/20/2018	$55.65
			$249.98
HERBERT REED	FORMS AND SUPPLY - AOPD	07/10/2018	$249.01
			$249.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	LOWES #00661	07/05/2018	$3.53
	OREILLY AUTO #1980	07/05/2018	$76.06
	WHITE LINE DIVINGCOMPANY	07/05/2018	$186.30
	WEST MARINE #1264	07/06/2018	$165.08
	AMAZON MKTPLACE PMTS	07/06/2018	$16.99
	ALL SEASONS HARDWARE	07/10/2018	$3.92
	LOWES #00661	07/13/2018	$21.76
	MARITIME DIESEL SOLUTION	07/18/2018	$505.00
	ALL SEASONS HARDWARE	07/19/2018	$6.52
	CORKYS OUTDOOR POWER EQUI	07/19/2018	$91.85
			$1,077.01
HOGAN TYLER	OFFICE DEPOT #332	07/17/2018	$13.49
			$13.49
HUGH HOLLIDAY	BRADYS FRAME ALIGNME	07/11/2018	$316.03
			$316.03
HUNTER BURTON	BOATER SUPPLY OF SC, IN	07/11/2018	$98.01
			$98.01
HUNTER MIZE	CLINKSCALES CHEVROLET INC	07/24/2018	$1,937.70
			$1,937.70
HUNTER YOUNG	LONGLEAFMEDICAL	07/10/2018	$182.50
	LONGLEAFMEDICAL	07/17/2018	$182.50
	LOWES #01064	07/30/2018	$157.87
			$522.87
IRA RAINWATER IV	BTS #24	07/13/2018	$551.43
			$551.43
JACOB BEAM	LOWES #00907	07/03/2018	$59.67
	FASTENAL COMPANY01	07/03/2018	$908.98
	WAL-MART #0642	07/04/2018	$41.81
	LOWES #00907	07/07/2018	$15.44
	LOWES #01120	07/09/2018	$45.50
	LOWES #00907	07/12/2018	$56.78
	LOWES #00907	07/14/2018	$11.00
	LOWES #00907	07/13/2018	$231.00
	LOWES #00907	07/15/2018	$22.81
	LOWES #00907	07/16/2018	$13.77
	LYNN AUTOMOTIVE LLC	07/18/2018	$378.00
	LOWES #02803	07/20/2018	$195.86
	CAROLINA AGRI-POWER LLC	07/21/2018	$165.74
	LOWES #00907	07/23/2018	$140.98
	LOWES #00907	07/24/2018	$3.18
	AMERICAN STAINLESS	07/24/2018	$1,923.63
			$4,214.15
JACOB TURNER	ABBEVILLE TIRE	07/09/2018	$159.45
	MIDWAY MARINE	07/11/2018	$118.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB TURNER	MIDWAY MARINE	07/11/2018	$200.00
	72 MARINE SALES FUEL	07/18/2018	$40.00
			$518.31
JAKE OATES	TRACTOR SUPPLY CO #1865	07/05/2018	$94.44
	THE TACKLE AND SHOE BOX	07/09/2018	$32.37
	BTS #23	07/14/2018	$81.05
	TRACTOR SUPPLY CO #1865	07/16/2018	$40.34
	LONGLEAFMEDICAL	07/17/2018	$182.50
			$430.70
JAMES COATES JR	LOWES #01751	07/03/2018	$30.73
	PALMETTO TIRE AND SERVICE	07/09/2018	$27.70
	PALMETTO TIRE AND SERVICE	07/09/2018	$82.24
	FIRST FIRE & SAFETY	07/23/2018	$41.00
			$181.67
JAMES DILLMAN	BATTERIES PLUS - #0660	07/17/2018	$103.55
			$103.55
JAMES FOWLER	CROP PROD SERV 305	07/05/2018	$1,151.72
	FASTENAL COMPANY01	07/24/2018	$78.03
	FASTENAL COMPANY01	07/26/2018	$114.39
	LOWES #01705	07/30/2018	$23.73
	AMAZON MKTPLACE PMTS WWW.	07/31/2018	$119.65
			$1,487.52
JAMES FRALICK	EXPRESS OIL CHANGE & TIR	07/26/2018	$40.79
			$40.79
JAMES HOUGH	QUALITY TIRE AND SERVI	07/18/2018	$179.60
	H & H CHEVROLET INC	07/18/2018	$944.33
			$1,123.93
JAMES KESLER	TRACTOR-SUPPLY-CO #0453	07/02/2018	$41.71
	STERLING GLASS	07/02/2018	$219.45
	CAROLINA POWER EQUIPMENT	07/11/2018	$223.93
	LOWES #02520	07/14/2018	$32.06
	WILSON TRACTOR	07/16/2018	$150.99
	DOLLAR-GENERAL #4716	07/19/2018	$64.20
	LOWES #01066	07/23/2018	$73.97
	TRACTOR-SUPPLY-CO #0485	07/23/2018	$56.55
	HEDGEPATHS OUTDOOR POWER	07/25/2018	$29.96
			$892.82
JAMES MILLS	PIT STOP SERVICE CENTER	07/09/2018	$41.55
			$41.55
JAMES R LANDRUM	GOODYEAR A.S.C #2379	07/03/2018	$27.51
	VERIZON WRLS 0389701	07/15/2018	$38.15
	LOGO WORKS INC	07/18/2018	$792.93
	Ace Screen Printing & Jes	07/18/2018	$328.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R LANDRUM	ALL AMERICAN TROPHY	07/27/2018	$1,154.95
			$2,342.07
JAMES RILEY	WM SUPERCENTER #628	07/11/2018	$44.36
	WEST MARINE #1264	07/11/2018	$91.86
	WEST MARINE #1264	07/17/2018	$27.93
	BATTERIES+BULBS #0699	07/26/2018	$2.15
			$166.30
JAMES SHELTON	SIGHTLINE DIGITAL GR	07/23/2018	$2,498.76
			$2,498.76
JAMIE BELL	NAPA LITTLE RIVER	07/02/2018	$12.41
	S E FARM EQUIPMENT CO	07/03/2018	$1,416.83
	AYNOR TIRE MART	07/05/2018	$101.41
	SPARROW & KENNEDY TRACTOR	07/10/2018	$371.32
	LONGLEAFMEDICAL	07/11/2018	$182.50
	BTS #47	07/11/2018	$21.00
	SQ J.JOHNSON SERVI	07/19/2018	$2,490.00
			$4,595.47
JAMIE DOZIER	THOMAS SUPPLY CO 07	07/02/2018	$841.02
	HNS HughesNet.com	07/02/2018	$115.22
	BLANCHARD MACHINERY	07/09/2018	$242.27
	MESSICK'S	07/09/2018	$456.18
	MESSICK'S	07/10/2018	$292.15
	LONGLEAFMEDICAL	07/11/2018	$182.50
	MESSICK'S	07/13/2018	$307.78
	SUMMIT RACING MAIL ORDER	07/27/2018	$1,779.99
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$450.07
			$4,667.18
JANET THIBAULT	LOWES #00661	07/09/2018	$131.52
	WEST MARINE #1258	07/23/2018	$23.94
	LOWES #00655	07/24/2018	$16.97
			$172.43
JARED BREAUX	MARVINS #45	07/11/2018	$68.00
	BOBCAT OF CHARLESTON	07/11/2018	$38.63
	WAL-MART #1146	07/18/2018	$5.44
	WAL-MART #1037	07/19/2018	$102.95
			$215.02
JARRETT GIBBONS	WAL-MART #1146	07/06/2018	$128.52
	PENTAIR AQUATIC ECO SYS	07/19/2018	$464.35
	WM SUPERCENTER #1146	07/23/2018	$44.55
	PENTAIR AQUATIC ECO SYS	07/31/2018	$464.35
			$1,101.77
JASON DEAVERS	MARVINS #45	07/02/2018	$30.93
	HAY TIRE PROS	07/05/2018	$662.98
	MARVINS #45	07/06/2018	$182.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	LONGLEAFMEDICAL	07/09/2018	$182.50
	MARVINS #45	07/11/2018	$29.12
	WEST MARINE #1264	07/10/2018	$87.18
	JIFFY LUBE #3282	07/11/2018	$102.55
	IN JACKSON'S TRACTOR & E	07/12/2018	$569.85
	PALMETTO MARINE SERVICE	07/24/2018	$26.79
	MARVINS #45	07/24/2018	$45.33
	HAY TIRE PROS	07/24/2018	$54.40
	ECKMONCKS	07/26/2018	$4.40
	DRIGGERS SMALL ENGINE, IN	07/26/2018	$45.85
	ECKMONCKS	07/27/2018	$274.92
	MARVINS #45	07/27/2018	$105.02
			$2,404.78
JASON MARSIK	ACADEMY SPORTS #196	07/09/2018	$75.59
	YSI INC	07/23/2018	$290.80
	ALLANS MARINE INC	07/27/2018	$17.00
			$383.39
JASON PLEMMONS	APPLIANCE PARTS & SVC	07/19/2018	$66.07
			$66.07
JASON SMITH	ADVANCE AUTO PARTS #5610	07/01/2018	$194.59
	ABBOTT'S AUTO CARE	07/13/2018	$80.18
	HYDRO TECH MARINE INC	07/24/2018	$301.68
			$576.45
JAY BUTFILOSKI	LOWES #00499	07/10/2018	$26.25
			$26.25
JEAN GRAHAM	WM SUPERCENTER #6395	07/27/2018	$269.01
	SAMSCLUB #6582	07/27/2018	$437.42
			$706.43
JEAN LEITNER	STAPLES 00103911	07/05/2018	$64.79
			$64.79
JEFFERY BRUNSON	NOR NORTHERN TOOL	07/10/2018	$96.12
	VWR INTERNATIONAL INC	07/13/2018	$75.09
	HARRIS TEETER #453	07/12/2018	$4.37
	VWR INTERNATIONAL INC	07/13/2018	$27.22
			$202.80
JEFFERY TURNER	WHITE'S MARINE SERVICE CE	07/03/2018	$1,222.93
	ABBEVILLE TIRE	07/25/2018	$117.49
			$1,340.42
JEFFREY BOYER	NRA CREDENTIAL RENEWAL	07/03/2018	$50.00
	TERMINIX SERVICE INC	07/03/2018	$140.00
	LOWES #01064	07/16/2018	$18.75
	LOWES #00626	07/24/2018	$17.91
	COLUMBIA FLAG & SIGN COM	07/25/2018	$568.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$795.06
JEFFREY VISSAGE	TRACTOR SUPPLY #1163	07/08/2018	$45.45
	PRO OUTBOARD INC	07/17/2018	$262.48
			$307.93
JENNI CHRISLIP	WAL-MART #4445	07/16/2018	$11.39
	FORMS AND SUPPLY - AOPD	07/16/2018	$234.02
	THE BLOSSMAN COMPANIES IN	07/18/2018	$119.00
	MCGEE HEATING & AIR COND	07/18/2018	$280.00
	GREGORY PEST SOLUTIONS	07/18/2018	$76.13
	USPS PO 4569000670	07/24/2018	$200.00
	WAL-MART #3222	07/26/2018	$30.93
	OFFICESIGNC OFFICE SIGN	07/27/2018	$333.95
			$1,285.42
JENNIFER KINDEL	PAYPAL SE BAT NET	07/02/2018	$25.00
	NAU EBUSINESS	07/12/2018	$54.81
	EXPRESS OIL CHANGE SRVC	07/20/2018	$57.71
			$137.52
JEREMY BENDT	JAGER PRO	07/09/2018	$25.00
	DAWSON LUMBER COMPANY	07/11/2018	$292.84
	LONGLEAFMEDICAL	07/11/2018	$182.50
	TRACTOR SUPPLY #1457	07/17/2018	$22.85
	DOLLAR GENERAL #11559	07/17/2018	$16.35
	GEORGETOWN NAPA 0027140	07/19/2018	$14.63
	BLANCHARD EQUIPMENT - ST	07/19/2018	$327.59
	TRACTOR SUPPLY #1457	07/24/2018	$239.59
	OTTERBOX/LIFEPROOF	07/24/2018	$5.99
	TRACTOR SUPPLY #1457	07/25/2018	$67.92
			$1,195.26
JEREMY COOPER	FRANK''S CAR WASH - IRMO	07/09/2018	$10.00
	OFFICE DEPOT #200	07/14/2018	$162.75
	ANCHOR RUBBER STAMP PRINT	07/12/2018	$45.95
	NRA LAW ENFORCEMENT	07/25/2018	$50.00
	CHEVROLET OF SPARTANBURG	07/26/2018	$149.89
			$418.59
JEREMY GRIGSBY	LOWES #00661	07/16/2018	$59.72
	WM SUPERCENTER #2348	07/16/2018	$16.18
			$75.90
JEREMY LEMACKS	WALTERBORO RENTAL AND EQU	07/10/2018	$572.26
	LONGLEAFMEDICAL	07/17/2018	$182.50
			$754.76
JEREMY SHANNON	WAL-MART #1030	07/12/2018	$32.22
			$32.22
JESSICA CLEMENTS	WM SUPERCENTER #1183	07/10/2018	$21.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$21.16
JESSICA TIPTON	LOWES #00661	07/11/2018	$19.55
			$19.55
JIMMY CAPPS JR	THE BOAT SHED INC	07/26/2018	$131.02
			$131.02
JOE CARTEE II	BRADYS FRAME ALIGNME	07/17/2018	$458.00
			$458.00
JOEL CHANACA	TIRE TOWN OF CONWAY RETAI	07/26/2018	$29.95
			$29.95
JOEY FRAZIER	FACEBK JET82GS5U2	06/30/2018	$15.00
			$15.00
JOEY LINDLER	ADVANCE AUTO PARTS #8161	07/09/2018	$103.64
	KNEECE'S CAR CARE	07/12/2018	$44.35
			$147.99
JOHN DUDLEY	LAKELANDS ACE	07/04/2018	$36.36
	GUNNELLS MARINE UNLIMITED	07/06/2018	$175.13
	GUNNELLS MARINE UNLIMITED	07/06/2018	$1,801.08
	LAKELANDS ACE	07/14/2018	$18.18
	DOLLAR GENERAL 16116	07/16/2018	$11.50
	SQ DILL'S LOCK & S	07/24/2018	$4.00
	LAKELANDS ACE	07/24/2018	$68.43
	LAKELANDS ACE	07/24/2018	$29.94
	M & M TIRE	07/27/2018	$22.75
			$2,167.37
JOHN FLOYD	AYNOR TIRE MART	07/10/2018	$65.00
	WM SUPERCENTER #5087	07/16/2018	$18.72
			$83.72
JOHN HARVEY	ABBEVILLE TIRE OF GREENWO	07/06/2018	$91.31
	SUNDOWN CYCLES	07/25/2018	$326.23
			$417.54
JOHN HILLIAN	OFFICE DEPOT #336	07/03/2018	$16.95
	WM SUPERCENTER #4457	07/05/2018	$73.97
			$90.92
JOHN JONES	KEN HILLS COMMERCIAL TIRE	07/09/2018	$565.02
	SQ COASTAL BOAT WORKS	07/12/2018	$146.76
	WALTERBORO FORD	07/16/2018	$1,030.88
	OREILLY AUTO #3883	07/21/2018	$21.59
	WAL-MART #1358	07/21/2018	$57.03
			$1,821.28
JOHN MCCRAW	COSTCO WHSE #1005	07/03/2018	$52.98
	ACADEMY SPORTS #215	07/08/2018	$20.30
	ACADEMY SPORTS #215	07/09/2018	$35.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCCRAW	ULTRA LUBE DC	07/17/2018	$44.69
	TRACTOR SUPPLY #1389	07/27/2018	$43.18
			$196.98
JOHN MICHAEL WARD	BLANCHARD MACHINERY	07/02/2018	$69.68
	CARMICHAEL TIRE PROS	07/03/2018	$440.58
	CONWAY AUTO PARTS	07/03/2018	$76.54
	CARMICHAEL TIRE PROS	07/10/2018	$20.16
	LONGLEAFMEDICAL	07/17/2018	$182.50
	CONWAY AUTO PARTS	07/17/2018	$206.00
	TRACTOR SUPPLY #213	07/19/2018	$16.17
	BLANCHARD MACHINERY	07/23/2018	$98.64
	BLANCHARD MACHINERY	07/24/2018	$49.53
	BLANCHARD MACHINERY	07/25/2018	$127.57
	BLANCHARD MACHINERY	07/25/2018	$73.09
			$1,360.46
JOHN PARDUE	TIRE TOWN OF CONWAY RETAI	07/06/2018	$621.28
			$621.28
JOHN PERRY	WM SUPERCENTER #7188	07/08/2018	$8.26
	LEROYS SERVICE STATION	07/05/2018	$181.15
	ALLANS MARINE INC	07/11/2018	$24.00
			$213.41
JOHN REPIK	IN POSSUMS WEST	07/26/2018	$65.38
	LOWES #00661	07/30/2018	$12.00
			$77.38
JOHN RINDER	PROCTORS LAWN AND GARDEN	07/10/2018	$10.69
			$10.69
JOHN ROWLAND	PENDARVIS CHEVROLET INC	07/21/2018	$206.20
			$206.20
JOHN THOMAS	US CARGO CONTROL	07/09/2018	$509.90
	LONGLEAFMEDICAL	07/11/2018	$182.50
	IN ADVANCED FOREST EQUIP	07/25/2018	$38.38
			$730.78
JOHNNY STOWE	TRACTOR SUPPLY #104	07/01/2018	$78.83
	YOUNG'S TRUE VALUE	07/28/2018	$77.71
			$156.54
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	07/06/2018	$23.54
	LONGLEAFMEDICAL	07/12/2018	$182.50
	GREENWOOD FARM & FEED	07/12/2018	$85.58
	FRANKS CAR WASH	07/12/2018	$43.45
	GREENWOOD HYDRAULICS	07/18/2018	$225.79
	WHITE HARDWARE 35	07/19/2018	$38.64
	HWY 28 FARM & GARDEN.	07/19/2018	$454.75
	CARQUEST AUTO SUPPLY	07/25/2018	$18.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,072.60
JONATHAN POSTON	CABELA'S RETAIL 062	07/03/2018	$160.48
	BOYD TIRE AND APPLIANCE	07/09/2018	$70.96
	LONGLEAFMEDICAL	07/16/2018	$182.50
	BURNS FORD OF YORK INC	07/30/2018	$455.37
	OREILLY AUTO #1619	07/30/2018	$65.13
			$934.44
JONATHAN SCOGIN	OREILLY AUTO 5150	07/07/2018	$21.39
	WM SUPERCENTER #4420	07/06/2018	$8.82
	TRACTOR-SUPPLY-CO #0453	07/08/2018	$9.07
	MIKES AUTOMOTIVE INC	07/10/2018	$95.00
			$134.28
JONATHAN TALLEY	TRACTOR SUPPLY #1210	07/11/2018	$227.60
	THE HOME DEPOT #1130	07/11/2018	$12.66
			$240.26
JORDAN HAWKINS	WAL-MART #0616	07/20/2018	$13.44
	SMITHS 66 & MARINE INC	07/25/2018	$528.37
	FRANKS EXPRESS ORANGEBU	07/26/2018	$10.00
			$551.81
JORDAN L MOSES	BOYD TIRE AND APPLIANCE	07/03/2018	$81.96
	LONGLEAFMEDICAL	07/16/2018	$182.50
	CABELA'S RETAIL 062	07/18/2018	$133.73
	FARMERS SERVICE CENTER	07/19/2018	$126.11
	ROBERTS OXYGEN CO BR 00	07/25/2018	$103.65
	AIRGAS SOUTH	07/25/2018	$43.22
	FORESTRY SUPPLIERS INC	07/27/2018	$424.75
			$1,095.92
JOSEPH ARMSTRONG	D & E MANUFACTURING	07/06/2018	$282.86
	NAPA AUTO 0030273	07/12/2018	$108.26
	DIXIE AUTO PARTS OF SC	07/17/2018	$103.87
	BUDGET TIRE	07/19/2018	$943.31
	WESTBURY ACE HDWE	07/24/2018	$70.18
	TRACTOR SUPPLY CO #1628	07/24/2018	$44.25
			$1,552.73
JOSEPH BROWN	CARQUEST AUTO SUPPLY	07/02/2018	$132.38
	PALMETTO ANGLER LLC	07/12/2018	$21.60
	LONGLEAFMEDICAL	07/16/2018	$182.50
	CARQUEST AUTO SUPPLY	07/17/2018	$33.47
	PALMETTO ANGLER LLC	07/23/2018	$19.43
	CARQUEST AUTO SUPPLY	07/24/2018	$72.78
	CARQUEST AUTO SUPPLY	07/25/2018	$14.04
			$476.20
JOSEPH BURNETTE	WEST MARINE #1264	07/17/2018	$630.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$630.02
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	07/29/2018	$118.83
			$118.83
JOSEPH HAZEL	CARQUEST 14800	07/13/2018	$173.19
	FRANKS CAR WASH	07/16/2018	$52.39
	H L MARINE SALES	07/19/2018	$954.90
	FRANKS CAR WASH	07/20/2018	$36.95
	HUNTER'S HEADQUARTERS	07/27/2018	$12.79
			$1,230.22
JOSEPH JORDAN	UNITED 0167196205776	07/09/2018	$841.70
	AGENT FEE 0167196205776	07/09/2018	$25.00
	AUTOGLASSNOW #18	07/10/2018	$235.12
			$1,101.82
JOSEPH WOODS	AMAZON MKTPLACE PMTS	07/02/2018	$28.00
	TRACTOR SUPPLY #1457	07/06/2018	$50.13
	GEORGETOWN MILL SUPPLIES	07/06/2018	$515.28
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$14.79
	LONGLEAFMEDICAL	07/11/2018	$182.50
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$85.00
	PORTACOOL LLC	07/18/2018	$560.92
	BABBITTS ONLINE	07/18/2018	$77.69
	AMAZON MKTPLACE PMTS	07/18/2018	$29.70
	AMAZON MKTPLACE PMTS	07/19/2018	$83.35
	GEORGETOWN TREE SERVICE	07/19/2018	$1.00
	MARSHALL`S MARINE-GEORGET	07/20/2018	$214.99
	TRACTOR SUPPLY #1457	07/20/2018	$99.72
	PAYPAL GAO XIANG	07/21/2018	$115.00
	RJL TECHNOLOGY	07/23/2018	$440.19
	WWW.SUPERBRIGHTLEDS.CO	07/23/2018	$50.46
	SWINNIE SUPPLY COMPANY	07/24/2018	$257.44
	TRACTOR SUPPLY #1457	07/24/2018	$28.32
	FLINT EQUIP ANDREWS	07/24/2018	$1,376.62
	COASTAL NISSAN	07/24/2018	$197.95
	GEORGETOWN MILL SUPPLIES	07/26/2018	$117.75
	Amazon.com	07/28/2018	$86.71
	OREILLY AUTO #2187	07/29/2018	$169.03
			$4,782.54
JOSHUA REID	Sea Island Marine	07/02/2018	$1,134.42
	Downtown Marina of Beaufo	07/11/2018	$295.75
	Sea Island Marine	07/12/2018	$355.66
	ZIPPY LUBE	07/26/2018	$73.13
			$1,858.96
JOSHUA WALTERS	NUHORIZONS DIVE	07/24/2018	$354.16
			$354.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUDSON SMITH	WEST MARINE #1341	07/06/2018	$87.28
	WATEREE DIVE CENTER INC	07/06/2018	$239.47
	LAKE MURRAY HARDWARE	07/07/2018	$17.27
	ADVANCE AUTO PARTS #5290	07/11/2018	$8.01
	AUTO UPHOLSTERY ON WHEELS	07/24/2018	$100.00
	WALGREENS #6262	07/26/2018	$12.41
			$464.44
JULIE BINZ	PETSMART # 3063	07/05/2018	$59.13
	WM SUPERCENTER #2348	07/19/2018	$44.99
	YOUCANBOOK.ME	07/26/2018	$16.00
	CAROLINA BIOLOGIC SUPPLY	07/30/2018	$70.63
			$190.75
JULIE HOLLING	LOWES #00499	07/02/2018	$70.58
	USPS PO 4513900169	07/02/2018	$3.17
	WAL-MART #1183	07/02/2018	$44.82
	OREILLY AUTO #1628	07/02/2018	$5.87
	OFFICE DEPOT #2349	07/02/2018	$21.79
	OFFICE DEPOT #1214	07/04/2018	$318.97
	Amazon.com	07/09/2018	$29.94
	BI-LO GROCERY #5615	07/11/2018	$7.68
	HARBOR FREIGHT TOOLS 103	07/11/2018	$125.02
	ADVANCE AUTO PARTS #8411	07/12/2018	$22.77
	LOWES #00499	07/11/2018	$24.42
	MARATHON PETRO97196	07/18/2018	$5.34
	HAVIRD TIRE CO INC	07/18/2018	$134.00
	RITE AID STORE - 11581	07/23/2018	$10.25
			$824.62
JULIUS LEARY	ALL BATTERY CENTER	07/06/2018	$69.70
	ADVANCE AUTO PARTS 6528	07/13/2018	$99.60
	WALGREENS #7652	07/19/2018	$19.06
			$188.36
JUSTIN YOST	UNITED 0162407312838	07/10/2018	$233.80
	DELTA AIR 0062331483342	07/09/2018	$479.90
	BRUKER BIOSPIN CORP.	07/10/2018	$1,006.52
	UNITED 0162407420505	07/10/2018	$540.60
	POOLSUPPLIESSUPERSTORE	07/11/2018	$408.75
	LOWES #00661	07/13/2018	$28.63
	TFS FISHER SCI CHI	07/17/2018	$1,058.21
	PRAXAIR DIST INC OAM	07/18/2018	$146.24
			$3,902.65
KAREN JONES	ALLEGRA MARKETING PRINT	07/05/2018	$167.40
	FORMS AND SUPPLY - AOPD	07/10/2018	$327.03
	AIA PRODUCTS / DUES	07/12/2018	$29.99
	AIA PRODUCTS / DUES	07/12/2018	$29.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$554.41
KAREN SMITH	OFFICE DEPOT #2349	07/13/2018	$47.85
	AMAZON MKTPLACE PMTS	07/21/2018	$66.42
	JOANN STORES #1126	07/22/2018	$10.69
			$124.96
KATIE ANWEILER	WEST MARINE #1264	07/13/2018	$529.67
			$529.67
KATIE LUCIANO	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$39.22
			$39.22
KAYLA BRANTLEY	AGRI SUPPLY - FLORENCE	07/03/2018	$63.70
	TRACTOR SUPPLY #1457	07/09/2018	$52.93
	DOLLAR GENERAL #13640	07/09/2018	$2.14
	VZW DATA PLAN (GOCAM)	07/16/2018	$45.98
	LIVESTOCK CONCEPTS WEB	07/23/2018	$55.65
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$21.95
	HENRY SCHEIN ANIMALHLT	07/31/2018	$349.62
			$591.97
KEITH HIERS	CHARLESTON'S RIGGING & MA	07/09/2018	$623.93
	LONGLEAFMEDICAL	07/11/2018	$182.50
	LONGLEAFMEDICAL	07/11/2018	$182.50
	BUDGET TIRE	07/11/2018	$894.95
	LONGLEAFMEDICAL	07/11/2018	$182.50
	LONGLEAFMEDICAL	07/11/2018	$182.50
	WESTBURY ACE HDWE	07/13/2018	$51.40
	ENERGY SYSTEMS SOUTHEAST	07/18/2018	$1,404.03
			$3,704.31
KELL FITTS	HELENA CHEM CO 32291	07/02/2018	$455.10
	AGRI SUPPLY - FLORENCE	07/11/2018	$49.08
	LONGLEAFMEDICAL	07/11/2018	$182.50
	EAST CLARENDON AUTO LLC	07/13/2018	$308.00
			$994.68
KELSEY BRANHAM	WM SUPERCENTER #634	07/04/2018	$19.06
	WATEREE MARINA I	07/04/2018	$77.74
			$96.80
KEN SIMMONS	FORMS AND SUPPLY - AOPD	06/28/2018	$61.17
	WHOLESALEMARINE.COM	07/11/2018	$224.02
	FORMS AND SUPPLY - AOPD	07/10/2018	$283.14
	FRANK''S CAR WASH - IRMO	07/18/2018	$10.00
			$578.33
KENDRICK COPE	LOVE CHEVROLET 2 QUICK LU	07/18/2018	$1,978.76
	KUNKLE TIRE & SERVICE CEN	07/20/2018	$524.52
			$2,503.28
KENNETH BOWERS	HAMM HARDWARE CO.	07/06/2018	$65.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BOWERS	HAMM HARDWARE CO.	07/21/2018	$19.56
			$85.22
KENNETH MIKKELSEN	LOWES #00497	07/21/2018	$51.75
			$51.75
KENNETH MOSLEY	DAWSON LUMBER COMPANY	07/02/2018	$197.05
	TRACTOR SUPPLY CO #1564	07/06/2018	$58.49
	TRACTOR SUPPLY #1457	07/10/2018	$56.67
	LONGLEAFMEDICAL	07/11/2018	$182.50
	THE BOAT SHED INC	07/17/2018	$114.21
	TRACTOR SUPPLY #1457	07/17/2018	$76.24
	TRACTOR SUPPLY #1457	07/18/2018	$19.55
	GEORGETOWN NAPA 0027140	07/18/2018	$134.61
	GEORGETOWN SMALL ENGINES,	07/18/2018	$136.04
	COASTAL OCCUPATIONAL MEDI	07/25/2018	$85.00
	COASTAL NISSAN	07/27/2018	$99.95
			$1,160.31
KENNETH PARSONS	FRED'S 2078	07/02/2018	$10.69
	HASELDEN BROTHERS FORD	07/02/2018	$250.00
	FRED'S 2078	07/04/2018	$16.09
	CAROLINA EAST PAMPLICO	07/10/2018	$608.13
	LONGLEAFMEDICAL	07/16/2018	$182.50
	FRED'S 2078	07/16/2018	$23.54
	CAUSEYS HOME CENTER INC.	07/16/2018	$58.69
	CAROLINA EAST PAMPLICO	07/17/2018	$191.25
	LENTZ SERVICE STATION.	07/24/2018	$118.80
	LENTZ SERVICE STATION.	07/26/2018	$24.00
			$1,483.69
KENNON PARSONS	NAPA JOHNSONVILE 0028225	07/23/2018	$223.97
	DOLLAR GENERAL #17566	07/25/2018	$14.04
	FRED'S 2078	07/28/2018	$12.85
			$250.86
KEVIN JOHNSON	BCT	07/09/2018	$28.05
	WEST MARINE #1258	07/13/2018	$43.11
	OFFICE DEPOT #2002	07/23/2018	$17.43
			$88.59
KEVIN KOLB	AUTOZONE4881AUTOZONE	07/03/2018	$155.11
	OFFICE DEPOT #2127	07/03/2018	$130.63
	TRACTOR SUPPLY #1521	07/03/2018	$57.88
	SQ MIKES'S GARAGE	07/12/2018	$930.23
			$1,273.85
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	07/06/2018	$535.70
	STATLAB MEDICAL PRODUCTS	07/06/2018	$93.32
	VWR INTERNATIONAL INC	07/11/2018	$421.17
	VWR INTERNATIONAL INC	07/13/2018	$43.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	VWR INTERNATIONAL INC	07/13/2018	$63.74
	VWR INTERNATIONAL INC	07/13/2018	$63.74
	IN SOUTHEAST PATHOLOGY I	07/16/2018	$170.00
	FORMS AND SUPPLY - AOPD	07/24/2018	$97.14
			$1,487.81
KEVIN KUBACH	WM SUPERCENTER #3222	07/10/2018	$55.35
	WAL-MART #3192	07/18/2018	$37.84
	XPRESS LUBE OF CLEMSON	07/19/2018	$84.16
	XPRESS LUBE OF CLEMSON	07/19/2018	$13.56
	XPRESS LUBE OF CLEMSON	07/20/2018	$69.30
	XPRESS LUBE OF CLEMSON	07/20/2018	$133.13
			$393.34
KEVIN MURDAUGH	NAPA AUTO 0030273	07/10/2018	$655.16
	LONGLEAFMEDICAL	07/17/2018	$182.50
	LOWES #01521	07/19/2018	$388.95
			$1,226.61
KEVIN SMITH	CITY TIRE AND LUBE	07/02/2018	$45.00
			$45.00
KIM HUGHES	JIFFY LUBE #2785	07/02/2018	$83.43
			$83.43
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	07/10/2018	$206.32
	FORMS AND SUPPLY - AOPD	07/12/2018	$55.08
			$261.40
LANE HITE	ELECTRIC MOTOR AND REPAI	07/09/2018	$290.72
	LOWES #00499	07/10/2018	$136.66
	ELECTRIC MOTOR AND REPAI	07/12/2018	$290.72
	LOWES #00499	07/17/2018	$73.85
	LOWES #00499	07/18/2018	$103.34
	LOWES #00499	07/19/2018	$34.20
	LOWES #00499	07/19/2018	$13.46
	ELECTRIC MOTOR AND REPAI	07/19/2018	$206.27
	ORANGEBURG AQUACULTURE AN	07/19/2018	$1,322.00
	SPARROW & KENNEDY TRACTOR	07/19/2018	$245.62
	COLUMBIA OFFICE FURNITU	07/23/2018	$1,527.13
	SHUMAN OWENS SUPPLY CO	07/23/2018	$20.28
	SHUMAN OWENS SUPPLY CO	07/23/2018	$23.63
	LOWES #00499	07/23/2018	$43.62
	SHUMAN OWENS SUPPLY CO	07/24/2018	$141.18
	LOWES #00499	07/25/2018	$18.16
	SHUMAN OWENS SUPPLY CO	07/25/2018	$31.01
	SHUMAN OWENS SUPPLY CO	07/26/2018	$15.24
			$4,537.09
LANE PETERS	MAY HEAVY EQUIPMENT	07/13/2018	$2,471.25
	FORMS AND SUPPLY - AOPD	07/12/2018	$240.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	R C JACOBS PLUMBING HEATI	07/23/2018	$635.00
			$3,346.32
LARRY MANUEL	TRACTOR SUPPLY CO #1708	07/24/2018	$46.42
			$46.42
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	07/05/2018	$80.53
	AD WEAR & SPECIALTY OF T	07/13/2018	$1.00
	DIAMOND SPRINGS WATER	07/18/2018	$29.33
	ADVANCE AUTO PARTS #5390	07/24/2018	$26.74
	HARRIS TEETER #456	07/26/2018	$5.76
	DOSCHER'S IGA #12	07/26/2018	$60.29
	COSTCO WHSE #0360	07/26/2018	$218.01
	ADVANCE AUTO PARTS #5900	07/29/2018	$38.14
			$459.80
LARRY ROGERS	TMBC IN-STORE CAB FORT	07/06/2018	$471.51
	XPLORE SCUBA LLC	07/27/2018	$225.59
			$697.10
LAURA JENKINS	DISCOUNTMUGS.COM	07/17/2018	$811.00
	DISCOUNTMUGS.COM	07/23/2018	$1,236.50
	CASE TECHNOLOGY	07/24/2018	$577.51
	UPS 295752I3HIR	07/29/2018	$6.90
	UPS 1ZL91TR74400027617	07/29/2018	$113.22
	UPS 293750PIN9I	07/29/2018	$6.90
			$2,752.03
LAURENCE SUTLEY	LOWES #00661	07/05/2018	$41.38
	WEST MARINE #1264	07/05/2018	$17.37
	LOWES #00661	07/06/2018	$13.44
	WEST MARINE #1264	07/13/2018	$113.33
	SEELS OUTBOARD	07/19/2018	$143.88
			$329.40
LAURIN BECKROGE	BC.BASECAMP 3 3483138	07/05/2018	$29.00
	DELTA AIR Baggage Fee	07/28/2018	$25.00
			$54.00
LEE ELLIS	Sarge International LLC	07/09/2018	$1,971.00
	GOODYEAR AUTO SVS CT 2323	07/11/2018	$65.65
	AMCHAR SOUTH CAROLINA	07/12/2018	$92.94
	CBC INDUSTRIES	07/13/2018	$268.00
	PALMETTO STATE ARMORY	07/14/2018	$256.78
	PALMETTO STATE ARMORY	07/13/2018	$122.00
	OREILLY AUTO #2177	07/16/2018	$42.78
	4WHEELPARTS.COM	07/18/2018	$333.99
	ADVANCE AUTO PARTS #5290	07/20/2018	$32.09
			$3,185.23
LEE TAYLOR	SHELL OIL 12638329008	07/12/2018	$7.63
	SHELL OIL 12638329008	07/23/2018	$2.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE TAYLOR	SHELL OIL 12638329008	07/24/2018	$7.63
			$17.80
LEO ROSE	TEFAIRLANE #0912	07/24/2018	$32.07
	IBS OF SOUTH CAROLINA	07/24/2018	$103.70
			$135.77
LEONA FORBES	STATLAB MEDICAL PRODUCTS	07/02/2018	$84.86
	STATLAB MEDICAL PRODUCTS	07/02/2018	$12.86
	VWR INTERNATIONAL INC	07/04/2018	$156.60
	STATLAB MEDICAL PRODUCTS	07/02/2018	$72.00
	AMAZON MKTPLACE PMTS	07/12/2018	$6.99
	VWR INTERNATIONAL INC	07/14/2018	$27.76
	Amazon.com	07/13/2018	$439.72
	LEXINGTON PRINTING	07/23/2018	$579.96
			$1,380.75
LEVI KACZKA	WAL-MART #1146	07/17/2018	$9.64
			$9.64
LISA WALTERS	LONGLEAFMEDICAL	07/10/2018	$182.50
	BUDGET TIRE	07/26/2018	$81.24
	BUDGET TIRE	07/27/2018	$156.64
			$420.38
LORIANNE RIGGIN	ENVIRONMENT	07/30/2018	$25.00
			$25.00
LYNDA HOLSEBERG	REPUBLIC SERVICES TRASH	07/11/2018	$200.00
	WALMART.COM	07/13/2018	$145.02
	USPS PO 4508400431	07/16/2018	$30.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$143.73
	WALMART.COM 8009666546	07/22/2018	$71.27
			$590.02
LYNN QUATTRO	WAL-MART #2214	07/06/2018	$10.74
			$10.74
MAIA INGLE	WM SUPERCENTER #2348	07/04/2018	$26.97
	STAPLES 00115832	07/05/2018	$38.15
	IF ITS PAPER CHARLESTON L	07/11/2018	$35.68
	STAPLES 00115832	07/27/2018	$21.79
			$122.59
MARCUS AUSTIN	THE CARY COMPANY	07/03/2018	$508.76
	AUTOZONE #1004	07/05/2018	$31.03
	LOWES #00661	07/05/2018	$44.54
	AHERN PAYMENT ON A	07/06/2018	$2,406.01
	LOWES #00661	07/16/2018	$78.39
	Amazon.com	07/19/2018	$21.26
	ONLINE COURSES	07/19/2018	$370.00
	AUTOZONE #1004	07/24/2018	$9.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	SQ THE KEY GROUP	07/30/2018	$1,639.00
			$5,108.79
MARCUS SMITH	MIKES AUTOMOTIVE INC	07/06/2018	$543.06
	MIKES AUTOMOTIVE INC	07/06/2018	$467.81
	MIKES AUTOMOTIVE INC	07/11/2018	$687.53
	WM SUPERCENTER #4420	07/22/2018	$35.28
			$1,733.68
MARION BAKER III	LAKE MURRAY HARDWARE	07/03/2018	$130.85
			$130.85
MARK CAREY	ADVANCE AUTO PARTS #5010	07/09/2018	$67.35
			$67.35
MARK CARROLL	USPS PO 4589400379	07/02/2018	$150.00
	Union Kwik Lube	07/03/2018	$64.00
	CAROLINA FARM & WILDLIFE	07/03/2018	$240.75
			$454.75
MARK DERCOLE	LOWES #00661	07/05/2018	$32.59
	HARBOR FREIGHT TOOLS 129	07/09/2018	$33.77
	HAY TIRE PROS - CH	07/09/2018	$52.00
	MEMPHIS NET & TWINE	07/12/2018	$1,037.65
	WEST MARINE #1264	07/11/2018	$36.45
	HAY TIRE PROS - CH	07/13/2018	$75.05
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$129.02
	AMAZON MKTPLACE PMTS	07/23/2018	$36.81
			$1,433.34
MARK FERRELL	WAL-MART #1144	07/05/2018	$25.59
	ADVANCE AUTO PARTS #5290	07/06/2018	$40.63
	EXXONMOBIL 48194963	07/06/2018	$16.99
	TRACTOR SUPPLY #1163	07/08/2018	$76.89
			$160.10
MARK HALL	TRI-COUNTY ACE	07/10/2018	$70.55
	L&L FEED AND GARDEN	07/11/2018	$386.00
	TOTAL AUTO REPAIR	07/13/2018	$314.23
	TRI-COUNTY ACE	07/24/2018	$58.83
	IN ADVANCED CLIMATE CONT	07/25/2018	$140.00
			$969.61
MARK LITZ	FORMS AND SUPPLY - AOPD	07/24/2018	$356.55
	FORMS AND SUPPLY - AOPD	07/27/2018	$2.83
	CABLE AND CONNECTIONS - L	07/27/2018	$284.90
			$644.28
MARK MCALISTER	WAL-MART #0625	07/08/2018	$64.34
	DAWSON LUMBER COMPANY	07/09/2018	$1,855.64
	BLANCHARD MACHINERY	07/10/2018	$129.00
	TRACTOR SUPPLY #1457	07/10/2018	$25.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCALISTER	WM SUPERCENTER #625	07/18/2018	$51.23
			$2,125.33
MARK SCOTT	LAKE KEOWEE FORD	07/02/2018	$1,104.20
			$1,104.20
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	07/11/2018	$357.38
	FORMS AND SUPPLY - AOPD	07/13/2018	$4.95
	FORMS AND SUPPLY - AOPD	07/20/2018	$394.22
			$756.55
MATTHEW BROWN	THE HOME DEPOT #1115	07/02/2018	$186.09
	TIRE KINGDOM 190	07/02/2018	$728.98
	WM SUPERCENTER #6395	07/05/2018	$15.27
	TRACTOR SUPPLY CO #1860	07/06/2018	$452.55
	MASTER OF THE LINKS	07/06/2018	$397.50
	STAPLES 00111906	07/16/2018	$105.99
	LOWES #01533	07/18/2018	$29.90
	STAPLES 00111906	07/17/2018	$68.89
	STAPLES 00111906	07/18/2018	$90.10
	HENDRIX MACHINERY	07/26/2018	$380.02
	MOORE INDUSTRIAL SUPPLY	07/26/2018	$1,569.95
			$4,025.24
MATTHEW FOWLER	DAWSON LUMBER COMPANY	07/02/2018	$348.38
	GEORGETOWN SMALL ENGINES,	07/03/2018	$81.83
	LONGLEAFMEDICAL	07/11/2018	$182.50
			$612.71
MATTHEW HARKINS	DIAMOND MOWERS INC	07/03/2018	$386.81
			$386.81
MATTHEW MCDONOUGH	HARRIS TEETER #0028	07/10/2018	$468.95
	H L ASIAN MARKET	07/16/2018	$158.58
	RESTAURANT DEPOT	07/25/2018	$722.80
			$1,350.33
MATTHEW NORRIS	BENSONS FARM SUPPLY	07/02/2018	$30.69
	TRACTOR SUPPLY #1210	07/05/2018	$237.37
	LONGLEAFMEDICAL	07/09/2018	$182.50
	ADVANCE AUTO PARTS #5680	07/10/2018	$34.94
	OAKWAY TRACTOR & IMPLE	07/12/2018	$81.11
	EXPRESS LUBE OF OCONEE	07/13/2018	$101.95
	AG-PRO-SENECA-	07/17/2018	$235.04
	LOWES #01635	07/18/2018	$24.92
	LOWES #01635	07/19/2018	$49.95
	NAPA AUTO PARTS 0000412	07/19/2018	$42.38
	LOWES #01635	07/20/2018	$35.93
	BENSONS FARM SUPPLY	07/23/2018	$490.00
	INTERSTATE TIRE SERVICE	07/23/2018	$424.20
	TRACTOR SUPPLY #1210	07/26/2018	$148.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW NORRIS	LOWES #01635	07/30/2018	$20.61
			$2,139.97
MATTHEW OLIVER	JOHNSON MARINE LLC	07/02/2018	$505.12
	Sea Island Marine	07/03/2018	$226.60
	WEST MARINE #5547	07/03/2018	$341.66
	ZIPPY LUBE	07/05/2018	$46.48
	WEST MARINE #5547	07/21/2018	$178.19
			$1,298.05
MATTHEW OWEN	XPLORE SCUBA LLC	07/09/2018	$19.51
	THE HOME DEPOT #1114	07/09/2018	$84.53
	ROBERTS OXYGEN CO BR 00	07/25/2018	$12.84
			$116.88
MATTHEW PERKINSON	AIRGAS SOUTH	07/02/2018	$447.36
	LOWES #00661	07/05/2018	$174.32
	ALL SEASONS HARDWARE	07/05/2018	$58.13
	AIRGAS SOUTH	07/06/2018	$4.98
	AIRGAS SOUTH	07/06/2018	$21.50
			$706.29
MATTHEW SCALES	DEHART AUTO PARTS	07/03/2018	$10.49
	DEHART AUTO PARTS	07/03/2018	$164.09
	PEAHUFF AUTO & DIESEL	07/03/2018	$172.05
	JORDANS ACE HARDWARE 0077	07/05/2018	$139.05
	DEHART AUTO PARTS	07/09/2018	$37.66
	THE TIRE SHOP	07/10/2018	$359.24
	CROP PROD SERV 2007	07/12/2018	$750.00
	LONGLEAFMEDICAL	07/24/2018	$182.50
	DEHART AUTO PARTS	07/25/2018	$84.76
	DEHART AUTO PARTS	07/27/2018	$37.94
			$1,937.78
MATTHEW STEFFENSEN	OREILLY AUTO #4415	07/09/2018	$174.79
	DRIGGERS SMALL ENGINE, IN	07/09/2018	$123.78
	WM SUPERCENTER #2928	07/11/2018	$47.29
	LOWES #02464	07/16/2018	$37.78
	SEACOAST SUPPLY	07/16/2018	$376.11
	MARVINS #45	07/23/2018	$89.48
	NAPA AUTO SUPPLY	07/23/2018	$44.27
	DRIGGERS SMALL ENGINE, IN	07/23/2018	$301.03
	DRIGGERS SMALL ENGINE, IN	07/24/2018	$107.44
	DRIGGERS SMALL ENGINE, IN	07/24/2018	$25.15
	DRIGGERS SMALL ENGINE, IN	07/25/2018	$4.13
	DRIGGERS SMALL ENGINE, IN	07/25/2018	$10.30
	NAPA AUTO SUPPLY	07/25/2018	$11.83
	WAL-MART #1146	07/30/2018	$72.24
			$1,425.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW STEWART	MR LUBE	07/16/2018	$38.77
	CLINTON TIRE SERVI	07/17/2018	$40.00
			$78.77
MATTHEW WALKER	VWR INTERNATIONAL INC	07/13/2018	$213.79
	TFS FISHERSCI ECOM ATL	07/12/2018	$232.56
	VWR INTERNATIONAL INC	07/13/2018	$860.55
			$1,306.90
MAX MCCOMMON	COPS PLUS, INC	07/11/2018	$287.36
	Amazon.com	07/17/2018	$157.80
	5.11 TACTICAL.COM ECOMM	07/22/2018	$204.88
	US PATRIOT- WEB ORDERS	07/20/2018	$174.40
	Amazon.com	07/25/2018	$44.52
	US PATRIOT- WEB ORDERS	07/25/2018	$235.44
	LOWES #00907	07/25/2018	$1,101.96
	USPS PO 4513900169	07/26/2018	$32.15
			$2,238.51
MEG GAILLARD	OFFICE DEPOT #2349	07/06/2018	$292.89
	B&H PHOTO 800-606-6969	07/10/2018	$113.54
	OFFICE DEPOT #2349	07/10/2018	$60.46
	USC EMALL	07/11/2018	$300.00
	Amazon.com	07/13/2018	$305.67
	AMAZON MKTPLACE PMTS	07/13/2018	$94.30
	B&H PHOTO 800-606-6969	07/16/2018	$2,125.74
	MSU-BZ-SOCIOLOGY-CM	07/23/2018	$19.95
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$821.87
			$4,134.42
MELISSA GRIFFIN	Varidesk	07/14/2018	$650.00
	FEDEXOFFICE 00015024	07/17/2018	$53.87
	OFFICE DEPOT #2349	07/17/2018	$55.71
	BCT	07/25/2018	$28.05
			$787.63
MICHAEL BLANTON	WM SUPERCENTER #625	07/02/2018	$51.25
	ADVANCE AUTO PARTS #5390	07/02/2018	$155.90
	ADVANCE AUTO PARTS #5390	07/06/2018	$352.37
	ADVANCE AUTO PARTS #5390	07/07/2018	$245.54
	ADVANCE AUTO PARTS #5390	07/11/2018	$147.58
	LONGLEAFMEDICAL	07/11/2018	$182.50
	ADVANCE AUTO PARTS #5390	07/18/2018	$143.99
	ADVANCE AUTO PARTS #5390	07/18/2018	$824.70
	GEORGETOWN MILL SUPPLIES	07/18/2018	$202.06
	THOMAS SUPPLY CO 08	07/18/2018	$16.08
	COASTAL NISSAN	07/20/2018	$246.36
	TERMINAL TIRE CO INC	07/20/2018	$109.41
	COASTAL NISSAN	07/20/2018	$292.11
	HILL TIRE 903	07/20/2018	$777.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	PALMETTO ACE HOME CENTER	07/20/2018	$42.49
	HILL TIRE 903	07/25/2018	$311.88
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$245.03
	GEORGETOWN AUTO SALES	07/26/2018	$1.00
	ADVANCE AUTO PARTS #5390	07/26/2018	$92.95
	FASTENAL COMPANY01	07/26/2018	$130.63
	GEORGETOWN AUTO SALES	07/27/2018	$297.11
			$4,868.62
MICHAEL BROCK	BROCKS AUTO REPAIR	07/07/2018	$201.86
	WEBSTERS MARINE INC	07/09/2018	$13.18
	WEBSTERS MARINE INC	07/09/2018	$337.89
	Sea Island Marine	07/30/2018	$1,297.56
	LOWES #01533	07/30/2018	$85.47
			$1,935.96
MICHAEL DAVID	TIDAL WAVE AUTO SPA	07/16/2018	$15.00
			$15.00
MICHAEL DAVIS	CARQUEST AUTO SUPPLY	07/16/2018	$8.62
	FRANKS CAR WASH	07/16/2018	$74.45
			$83.07
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/02/2018	$73.54
	PARKS AUTO PARTS-JIS	07/03/2018	$21.84
	PARKS AUTO PARTS-JIS	07/03/2018	$26.92
	PARKS AUTO PARTS-JIS	07/03/2018	$16.35
	HENDRICK LEXUSCHARLESTON	07/06/2018	$457.80
	PARKS AUTO PARTS-JIS	07/10/2018	$26.92
	PALMETTO FORD PARTS.	07/10/2018	$392.71
	PARKS AUTO PARTS-JIS	07/10/2018	$2.87
	PARKS AUTO PARTS-JIS	07/11/2018	$191.30
	PARKS AUTO PARTS-JIS	07/11/2018	$7.15
	PARKS AUTO PARTS-JIS	07/13/2018	$100.91
	PARKS AUTO PARTS-JIS	07/13/2018	$18.56
	PARKS AUTO PARTS-JIS	07/13/2018	$3.28
	PARKS AUTO PARTS-JIS	07/13/2018	$30.63
	PARKS AUTO PARTS-JIS	07/16/2018	$29.85
	PARKS AUTO PARTS-JIS	07/16/2018	$7.68
	PARKS AUTO PARTS-JIS	07/18/2018	$4.14
	PARKS AUTO PARTS-JIS	07/18/2018	$40.49
	PARKS AUTO PARTS-JIS	07/19/2018	$56.46
	PARKS AUTO PARTS-JIS	07/23/2018	$27.68
	PARKS AUTO PARTS-JIS	07/24/2018	$8.12
	PACIFIC AIR COMPRESSOR	07/24/2018	$51.64
	PARKS AUTO PARTS-JIS	07/24/2018	$34.09
	PARKS AUTO PARTS-JIS	07/24/2018	$43.38
	PARKS AUTO PARTS-JIS	07/25/2018	$5.17
	PARKS AUTO PARTS-JIS	07/26/2018	$8.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/26/2018	$229.33
	PARKS AUTO PARTS-JIS	07/26/2018	$9.13
	PARKS AUTO PARTS-JIS	07/30/2018	$45.85
			$1,971.95
MICHAEL HODGES	PALMETTO MARINE	07/03/2018	$338.50
	NOR NORTHERN TOOL	07/12/2018	$54.96
	CORBINS HITCH SHOP	07/16/2018	$400.00
	DUNCAN PARNELL GPS DIVI	07/16/2018	$358.20
	HARBOR FREIGHT TOOLS 129	07/27/2018	$152.80
	SPINX #120	07/26/2018	$23.31
			$1,327.77
MICHAEL HOOK	JOE HENRY CO INC	07/24/2018	$554.91
			$554.91
MICHAEL HYDUKE	IN PEE DEE FUEL, INC	07/02/2018	$725.89
	CMC BUILDING SUPPLY INC	07/03/2018	$411.04
	CAUSEYS HOME CENTER INC.	07/02/2018	$16.14
	CMC BUILDING SUPPLY INC	07/03/2018	$15.99
	S & D AUTO PARTS #1	07/03/2018	$269.94
	HENDERSON SUPPLY CO	07/07/2018	$45.34
	S & D AUTO PARTS #1	07/05/2018	$84.52
	LOWES #02803	07/11/2018	$485.21
	CMC BUILDING SUPPLY INC	07/16/2018	$40.31
	HENDERSON SUPPLY CO	07/17/2018	$21.59
	PEE DEE SUPPLY	07/17/2018	$26.81
	LOWES #02803	07/19/2018	$50.11
	CMC BUILDING SUPPLY INC	07/23/2018	$17.63
	LOWES #02803	07/23/2018	$129.85
	LOWES #02803	07/22/2018	$31.04
	LOWES #02803	07/25/2018	$38.29
	BAREFOOT TIRE SERVICE	07/24/2018	$195.00
	S & D AUTO PARTS #1	07/27/2018	$278.92
	CMC BUILDING SUPPLY INC	07/27/2018	$13.58
			$2,897.20
MICHAEL LAWTER	MIDWAY MARINE	07/18/2018	$156.37
	MIDWAY MARINE	07/27/2018	$59.81
			$216.18
MICHAEL PARKER	LONGLEAFMEDICAL	07/10/2018	$182.50
	DOLLAR-GENERAL #8064	07/16/2018	$27.54
	HOLLY HILL FARM CENTER	07/26/2018	$4.82
	SUS SMALL FARMS & BKYDS	07/25/2018	$15.00
	HOLLY HILL FARM CENTER	07/26/2018	$674.10
	HOLLY HILL FARM CENTER	07/26/2018	$26.22
			$930.18
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	07/08/2018	$66.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	EDISTO ACE HARDWARE	07/06/2018	$47.94
	GORMAN BROS ALIGNMENT	07/09/2018	$596.15
	YOUMANS GAS & OIL	07/10/2018	$155.52
	RUFFIN FARM SUPPLY	07/11/2018	$941.76
	HOLLYWOOD HARDWARE	07/12/2018	$27.20
	SPARROW & KENNEDY TRACTOR	07/12/2018	$88.31
	TITAN TERMITE AND PEST	07/16/2018	$165.00
	LONGLEAFMEDICAL	07/30/2018	$182.50
			$2,270.96
MICHAEL SMALL	J. B. THOMAS & SON HARDW	07/02/2018	$42.45
	CAROLINA AUTO REPAIR 2	07/18/2018	$15.00
	SHELL OIL 57546470204	07/18/2018	$8.87
	ANDERSON RAPID LUBE	07/25/2018	$82.84
			$149.16
MICHAEL STEPHENS	OFFICE DEPOT #2349	07/05/2018	$53.98
	ELLETT BROTHERS	07/06/2018	$94.71
	ELLETT BROTHERS	07/06/2018	$429.22
	ELLETT BROTHERS	07/06/2018	$165.74
	GAINEYS LUBE CENTER	07/06/2018	$45.50
	COLONELS CREEK MARKET	07/09/2018	$21.54
	Ace Screen Printing & Jes	07/13/2018	$854.28
	MACS WORLDWIDE	07/26/2018	$631.00
			$2,295.97
MICHAEL THOMAS	VIOCCF1501	07/02/2018	$98.70
	SQ CUSTOM CLEAN CA	07/05/2018	$27.95
	STAPLES 00108696	07/05/2018	$238.78
	FBI RETAIL STO12010070	07/09/2018	$632.95
	FBI RETAIL STO12010070	07/10/2018	$52.00
	IN FBINAA STORE-NEW	07/13/2018	$254.95
			$1,305.33
MIKE ARENDT	LOWES #00661	07/26/2018	$184.83
	WEST MARINE #1264	07/27/2018	$58.82
			$243.65
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	07/19/2018	$683.21
			$683.21
MIKE VAUGHN	TRACTOR SUPPLY CO #1564	07/06/2018	$267.26
	IN L.B. WANNAMAKER SEED	07/17/2018	$1,475.00
	LONGLEAFMEDICAL	07/17/2018	$182.50
	FASTENAL COMPANY01	07/18/2018	$62.38
	TRACTOR SUPPLY #2174	07/18/2018	$127.34
	TRACTOR SUPPLY #2174	07/21/2018	$47.48
	USPS PO 4543000453	07/24/2018	$6.70
	SPARROW & KENNEDY TRACTOR	07/28/2018	$201.49
			$2,370.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	HARBOR FREIGHT TOOLS 532	07/03/2018	$123.01
	LOWES #00518	07/10/2018	$24.54
	OREILLY AUTO #1442	07/11/2018	$107.46
	A1 TIRE OF ABBEVILLE LLC	07/26/2018	$25.95
			$280.96
MOLLY KNEECE	THE BOAT SHED INC	07/02/2018	$28.19
	TRACTOR SUPPLY #1457	07/02/2018	$210.15
	WM SUPERCENTER #625	07/02/2018	$107.44
	THE BOAT SHED INC	07/02/2018	$7.91
	NORTHERN TOOL EQUIP SC	07/14/2018	$187.23
	eReplacementparts.com	07/17/2018	$17.58
	GEORGETOWN SMALL ENGINES,	07/16/2018	$962.99
	WM SUPERCENTER #625	07/20/2018	$10.66
	AMAZON MKTPLACE PMTS	07/21/2018	$85.95
	Amazon.com	07/22/2018	$398.26
	AMAZON MKTPLACE PMTS	07/23/2018	$139.90
	Amazon.com	07/24/2018	$33.15
	AMERICAN AIR0012102225991	07/26/2018	$445.11
			$2,634.52
MONA RHODEN	FORMS AND SUPPLY - AOPD	07/11/2018	$177.44
	BCT	07/16/2018	$28.05
	FORMS AND SUPPLY - AOPD	07/16/2018	$142.93
	US INK AND TONER	07/30/2018	$687.60
			$1,036.02
MONICA LEVITT	SOUTH CAROLINA NATIONA	07/02/2018	$183.41
	THE UPS STORE #3069	07/11/2018	$26.49
	SOUTH CAROLINA NATIONA	07/11/2018	$617.78
	AED SUPERSTORE	07/26/2018	$2,459.04
			$3,286.72
MORGAN KERN	WM SUPERCENTER #1286	07/09/2018	$66.18
	AMERICAN POOLS	07/10/2018	$49.92
	FOSTER SMITH MAIL ORDR	07/14/2018	$158.56
	LOWES #01064	07/23/2018	$9.60
			$284.26
NATHAN BROOKING	WEST MARINE #511	07/05/2018	$19.22
	LAKE KEOWEE MARINA	07/12/2018	$675.36
	M AND A QUICK LUBE	07/26/2018	$40.37
			$734.95
NATHANIEL HAYES	WAL-MART #0511	07/09/2018	$65.01
	VIOC BD0009	07/13/2018	$53.53
	VIOC BD0009	07/13/2018	$48.14
	WM SUPERCENTER #511	07/23/2018	$10.80
			$177.48
NEAL SUTLER	SPEEDEE OIL CHANGE	07/12/2018	$266.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NEAL SUTLER	LOWES #03317	07/12/2018	$23.64
			$289.90
NICHOLAS SMITH	TMBC IN-STORE CAB FORT	07/17/2018	$104.30
			$104.30
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	07/02/2018	$264.60
	OREILLY AUTO #4631	07/19/2018	$165.48
	GRAINGER	07/19/2018	$74.28
	BCT	07/23/2018	$30.76
	TRACTOR SUPPLY COMPANY #	07/24/2018	$3.79
	HOLLYWOOD HARDWARE	07/24/2018	$71.35
	MIKES MARINE REPAIR INC	07/25/2018	$34.93
			$645.19
NICOLE CAREY	HARRIS TEETER #456	07/11/2018	$7.51
	VWR INTERNATIONAL INC	07/14/2018	$14.42
	VWR INTERNATIONAL INC	07/14/2018	$14.90
	VWR INTERNATIONAL INC	07/19/2018	$117.76
	YSI	07/30/2018	$2,348.00
			$2,502.59
NORMAN SHEA	WEST ASHLEY TRUE VALUE	07/09/2018	$11.97
	GarminIntl	07/20/2018	$69.99
			$81.96
OLIVIA BUENO	PROFESSIONAL PRINTERS	07/19/2018	$2,500.00
	PROFESSIONAL PRINTERS	07/20/2018	$2.64
			$2,502.64
OTIS ALLEN JR	WM SUPERCENTER #795	07/02/2018	$117.44
	AMAZON MKTPLACE PMTS	07/05/2018	$99.90
	WM SUPERCENTER #795	07/08/2018	$11.25
	JASONS STATION	07/06/2018	$255.00
	OREILLY AUTO #4487	07/09/2018	$14.03
	FAIRFAX HARDWARE	07/10/2018	$5.07
	ROCK N ROLL EXPRESS WASH	07/11/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$58.00
	ELLETT BROTHERS	07/30/2018	$699.99
			$1,265.68
OVIDIU CARADINTA	TRACTOR SUPPLY #1457	07/02/2018	$1,094.28
	LONGLEAFMEDICAL	07/10/2018	$182.50
	DAWSON LUMBER COMPANY	07/26/2018	$1,223.08
	GEORGETOWN NAPA 0027140	07/26/2018	$280.04
			$2,779.90
OWEN BARKER JR	TARGET 00011999	07/16/2018	$11.74
	SPORTY'S (800) 548-4645	07/18/2018	$1,097.75
			$1,109.49
PARKER BRANCH	VEREENS TURF CENTER	07/17/2018	$1,769.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PARKER BRANCH	HOLLY HILL FARM CENTER	07/18/2018	$61.25
	HOLLY HILL FARM CENTER	07/18/2018	$876.88
			$2,707.98
PARKER SHARPE	LOWES #03071	07/09/2018	$331.12
	OCONEE WELDING SUPPLY INC	07/16/2018	$26.50
			$357.62
PATRICIA RIVERS	GOODYEAR #2333	07/15/2018	$59.49
	ABBOTT'S AUTO CARE	07/19/2018	$132.68
			$192.17
PATRICK CLONINGER	CABELA'S RETAIL 051	07/07/2018	$211.98
	GLENN FORD	07/11/2018	$754.27
	ACADEMY SPORTS# 154	07/15/2018	$210.72
	ADVANCE AUTO PARTS #5360	07/14/2018	$8.01
	WM SUPERCENTER #396	07/15/2018	$75.62
	XPRESS LUBE OF CLEMSON	07/17/2018	$58.52
			$1,319.12
PATRICK MCCASKILL	LONGLEAFMEDICAL	07/10/2018	$182.50
	QUALITY TIRE AND SERVI	07/16/2018	$104.64
	BETHUNE FARM AND GARDEN	07/17/2018	$69.53
	QUALITY TIRE AND SERVI	07/25/2018	$45.24
	HARTSVILLE OUTDOOR EQUIPM	07/30/2018	$155.61
			$557.52
PATTY CASTINE	LEXINGTON PRINTING	07/12/2018	$139.32
	OFFICE DEPOT #1214	07/16/2018	$428.00
	OFFICE DEPOT #1214	07/17/2018	$33.24
	OFFICEMAX/OFFICEDEPT#6876	07/17/2018	$19.43
			$619.99
PAUL MCCURDY	WEBSTERS MARINE INC	07/05/2018	$872.22
	WEBSTER'S AUTO & TOWING	07/05/2018	$162.31
	WEBSTER'S AUTO & TOWING	07/10/2018	$25.00
	HILTON HEAD HARBOR OPERAT	07/10/2018	$455.08
			$1,514.61
PAULETTE MIKELL	ALL SEASONS HARDWARE	07/19/2018	$18.56
			$18.56
PHILLIP ROBERTSON	RIVERSIDE GARAGE AND TIRE	07/20/2018	$995.35
			$995.35
PLAYER ASTON	AYNOR TIRE MART	07/05/2018	$17.95
	COASTAL MARINE	07/09/2018	$260.00
	LAWMENS DISTRIBUTION LLC	07/11/2018	$400.56
	EAR HERO SALES	07/12/2018	$149.00
	LAWMENS DISTRIBUTION LLC	07/24/2018	$48.59
			$876.10
PRESTON CHRISMAN	JAMES RIVER EQUIPMENT-ROC	07/02/2018	$32.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	THE HOME DEPOT #1114	07/02/2018	$70.48
	OFFICE DEPOT #342	07/02/2018	$16.88
	NORTHERN TOOL EQUIP-SC	07/02/2018	$112.68
	IN AMERICAN ALUMINUM ACC	07/03/2018	$77.15
	USPS PO 4575210948	07/16/2018	$1.42
	THE HOME DEPOT #1114	07/17/2018	$163.23
	SNIPES COMPANY CO	07/20/2018	$12.38
			$487.07
PRESTON GARNER	SPEEDWAY EXPRESS LUB	07/03/2018	$32.05
	ADVANCE AUTO PARTS 5530	07/23/2018	$68.47
			$100.52
RANDY HERING	ADVANCE AUTO PARTS #5390	07/10/2018	$32.82
			$32.82
REBECCA GORDON	US INK AND TONER	07/10/2018	$269.69
	FORMS AND SUPPLY - AOPD	07/09/2018	$699.97
	FORMS AND SUPPLY - AOPD	07/11/2018	$73.97
	FORMS AND SUPPLY - AOPD	07/25/2018	$183.35
	US INK AND TONER	07/27/2018	$269.69
			$1,496.67
REBEKAH SMITH	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$15.88
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$6.41
	FORMS AND SUPPLY - AOPD	07/18/2018	$261.66
	FORMS AND SUPPLY - AOPD	07/23/2018	$19.88
	SQ JEFFCOAT PLUMBI	07/25/2018	$199.99
	FORMS AND SUPPLY - AOPD	07/24/2018	$53.47
	FORMS AND SUPPLY - AOPD	07/26/2018	$52.16
			$609.45
REUBEN WILLIAMS	TONYS AUTO PARTS	07/13/2018	$64.31
	HILL TIRE 903	07/20/2018	$210.84
	TERMINAL TIRE CO INC	07/24/2018	$1,072.25
	THE BOAT SHED INC	07/25/2018	$21.39
	TRAILER DEPOT OF SARAS	07/25/2018	$124.12
			$1,492.91
RHETT BARWICK	MORRIS MOBILE MARINE	07/06/2018	$2,319.98
			$2,319.98
RICHARD COVINGTON	NOLANS SERVICE STATION	07/03/2018	$25.00
	BASS PRO STORE MYRTLE BE	07/24/2018	$205.18
			$230.18
RICHARD STEVENS	MARSHALL`S MARINE, INC.	07/20/2018	$106.43
			$106.43
RICHIE EVITT	WAL-MART #2348	07/18/2018	$34.63
	USPS PO 4514810248	07/18/2018	$39.00
			$73.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	KEO FISH FARMS	06/29/2018	$260.00
	PENTAIR AQUATIC ECO SYS	07/03/2018	$106.91
	Amazon.com	07/07/2018	$153.56
	CMC BUILDING SUPPLY INC	07/09/2018	$18.52
	GRAINGER	07/09/2018	$773.06
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$43.15
	ZEIGLER BROS INC	07/05/2018	$2,493.39
	CMC BUILDING SUPPLY INC	07/18/2018	$11.56
	CMC BUILDING SUPPLY INC	07/18/2018	$2,114.16
	CMC BUILDING SUPPLY INC	07/20/2018	$107.44
			$6,081.75
RICKIE GUDERIAN	AMAZON MKTPLACE PMTS	07/06/2018	$24.90
	THE GPS STORE	07/05/2018	$289.85
	MARVINS #45	07/09/2018	$9.05
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$105.26
	Amazon.com	07/10/2018	$67.64
	THOMAS SCIENTIFIC HOLDIN	07/10/2018	$45.10
	BP#9058421SANTEE BP # 10	07/12/2018	$6.36
	THE GPS STORE	07/13/2018	$599.99
	THOMAS SCIENTIFIC HOLDIN	07/19/2018	$25.10
	WEST MARINE #1264	07/27/2018	$84.99
	Amazon.com	07/29/2018	$19.43
	AUTOZONE 4653	07/30/2018	$174.79
			$1,452.46
RICKY DEAVERS	THE HOME DEPOT 1122	07/09/2018	$498.05
	LONGLEAFMEDICAL	07/11/2018	$182.50
			$680.55
ROB HARRISON	CABELA'S RETAIL 051	07/02/2018	$202.00
	NORTHERN TOOL EQUIPMNT	07/02/2018	$95.39
	LOWES #00728	07/05/2018	$308.16
	OREILLY AUTO 5165	07/06/2018	$31.01
	ANDERSON POWER EQUIPMENT	07/05/2018	$212.93
	PERFORMANCE POWERSPORT	07/09/2018	$106.00
	OREILLY AUTO #4002	07/10/2018	$7.41
	DOLLAR GENERAL #12796	07/09/2018	$7.15
	GRIFF'S FARM AND H	07/11/2018	$62.06
	OCONEE WELDING SUPPLY INC	07/12/2018	$16.43
	DOLLAR-GENERAL #8873	07/13/2018	$11.31
	THE HOME DEPOT #1130	07/12/2018	$41.00
	ADVANCE AUTO PARTS #5360	07/17/2018	$29.94
	CABELA'S RETAIL 051	07/17/2018	$72.07
	TNJ TRAILERS	07/17/2018	$31.22
	TRI-COUNTY ACE	07/17/2018	$5.09
	TNJ TRAILERS	07/19/2018	$29.38
	TNJ TRAILERS	07/19/2018	$2,220.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	GRIFF'S FARM AND H	07/20/2018	$42.79
	LOWES #03071	07/20/2018	$64.59
	TRI-COUNTY ACE	07/20/2018	$44.99
	MCNEELYS STORE & RENTAL	07/24/2018	$28.50
	TRACTOR SUPPLY CO #1541	07/25/2018	$70.11
	Amazon.com	07/27/2018	$32.09
			$3,772.32
ROBBIE SMITH	AMAZON.COM AMZN.COM/BILL	07/06/2018	$45.46
			$45.46
ROBERT BARNES JR	CUSTOM WELDING & FAB	07/02/2018	$500.00
	MIKES AUTOMOTIVE INC	07/10/2018	$162.64
	TRAFFICS AUTO SPA LLC	07/26/2018	$12.00
			$674.64
ROBERT F LOWERY	ZEIGLER BROS INC	07/24/2018	$750.59
			$750.59
ROBERT GIBBES	LOWES #01064	07/03/2018	$60.42
	JEFFERY ARCHERY	07/05/2018	$80.00
	PETRO MART	07/05/2018	$4.30
	PETRO MART	07/05/2018	$3.06
			$147.78
ROBERT MCCULLOUGH	AUTO AIR & VACUUM SVC	07/14/2018	$1.50
	SMITH RUBBER STAMP & SEAL	07/16/2018	$27.54
	GOODYEAR AUTO SVS CT 2323	07/17/2018	$182.31
	APEXGRAPHIX	07/17/2018	$113.62
			$324.97
ROBERT MILLER	ACADEMY SPORTS #148	07/17/2018	$23.53
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$30.75
	BCT	07/17/2018	$28.05
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$25.98
	PNEU-DART INC	07/26/2018	$33.46
	LOWES #03071	07/30/2018	$50.62
			$192.39
ROBERT STROUD	CLINTON FAMILY FORD	07/06/2018	$420.30
	JAMES RIVER EQUIPMENT-ROC	07/18/2018	$35.00
			$455.30
ROBERT TANNER	WM SUPERCENTER #2703	07/16/2018	$8.07
			$8.07
ROBERT WARGO	LONGLEAFMEDICAL	07/10/2018	$182.50
	KCT SUPPLY	07/23/2018	$585.70
	FAIRFAX FEED AND SEED	07/24/2018	$24.83
			$793.03
ROBERT WEBSTER	COSTCO WHSE #0360	07/02/2018	$15.25
	COSTCO WHSE #0360	07/11/2018	$181.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	07/12/2018	$390.44
	LOWES #00661	07/30/2018	$55.43
			$642.13
RODNEY CUTTER	GUNNELLS MARINE UNLIMITED	07/06/2018	$63.59
	FRANKS CAR WASH	07/13/2018	$78.27
			$141.86
RODNEY PAULK	NUTTALLS TIRE AND BATTERY	06/29/2018	$216.87
	JIFFY LUBE # 3377	07/30/2018	$107.91
			$324.78
ROGER ADAMS	LONGLEAFMEDICAL	07/09/2018	$182.50
	TONYS AUTO PARTS	07/10/2018	$145.45
	GEORGETOWN MILL SUPPLIES	07/10/2018	$12.84
	BLANCHARD MACHINERY	07/10/2018	$286.83
	TRACTOR SUPPLY #1457	07/10/2018	$18.18
	SEARS HOMETOWN 3785	07/10/2018	$84.40
	TRACTOR SUPPLY #1457	07/17/2018	$82.36
	TRACTOR SUPPLY #1457	07/18/2018	$191.46
	BLANCHARD MACHINERY	07/18/2018	$266.23
	ADVANCE AUTO PARTS #5390	07/19/2018	$149.79
	BLANCHARD MACHINERY	07/25/2018	$636.74
			$2,056.78
RONALD AHLE	STAPLES 00103234	07/20/2018	$22.67
	COLUMBIA FLAG & SIGN COM	07/23/2018	$459.00
	OFFICE DEPOT #2127	07/24/2018	$129.59
	LOWES #01066	07/26/2018	$6.13
	FOOD LION #2120	07/30/2018	$4.69
			$622.08
RONALD HEDDEN	LAKE KEOWEE MARINA	07/13/2018	$1,044.43
			$1,044.43
RONALD TALBERT	WALMART.COM 8009666546	07/05/2018	$19.90
	XPRESS LUBE OF CLEMSON	07/26/2018	$82.13
			$102.03
RONNIE WINEGARD JR	M AND A QUICK LUBE	07/03/2018	$61.68
			$61.68
ROSS SELF	OFFICE DEPOT #2196	07/01/2018	$127.16
	CAYCE ACE HARDWARE	07/03/2018	$72.72
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$695.93
	SPORTSMANS WAREHOUSE 155	07/05/2018	$90.86
	LOWES #00499	07/06/2018	$30.20
	LOVE CHEVROLET 2 PARTS S	07/16/2018	$55.54
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$66.56
			$1,138.97
RUSSELL MONNET	LAWMENS DISTRIBUTION LLC	07/19/2018	$80.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONNET	STAPLES 00106567	07/24/2018	$43.31
	WAL-MART #1164	07/30/2018	$78.05
			$202.31
RYAN KLINEDINST	KCT SUPPLY	07/05/2018	$150.00
	AUTO PARTS ESTILL14447	07/09/2018	$97.75
	AUTO PARTS ESTILL14447	07/09/2018	$122.48
	BRUNSON SUPPLY AND ACE	07/16/2018	$484.92
	KAUFFMAN TIRE AUGU-G92	07/19/2018	$219.11
	DR TIRE INC	07/18/2018	$21.14
			$1,095.40
RYAN MOON	MORRIS MOBILE MARINE	07/27/2018	$588.00
			$588.00
RYAN TYLER	TRACTOR SUPPLY #2174	07/05/2018	$21.05
	AUTO PARTS, INC	07/05/2018	$1,648.72
	SPARROW & KENNEDY TRACTOR	07/10/2018	$504.63
	LONGLEAFMEDICAL	07/10/2018	$182.50
	JAGER PRO	07/15/2018	$25.00
	ANGLERS SPORTING GOODS	07/18/2018	$304.54
			$2,686.44
RYAN YADEN	WEST MARINE #1264	07/26/2018	$162.94
			$162.94
SAM CHAPPELEAR	WAL-MART #2928	07/07/2018	$32.15
	PIT STOP SERVICE CENTER	07/10/2018	$46.08
	LOWES #02464	07/11/2018	$24.27
	STAPLS7200927002000001	07/14/2018	$65.37
	Amazon.com	07/18/2018	$34.87
	STAPLS7201074070000001	07/18/2018	$32.32
	STAPLS7201074070000002	07/18/2018	$7.88
	VIATEK	07/21/2018	$224.92
	BATTERIES PLUS - #0231	07/25/2018	$7.61
	ODINMEDONLINEPAYMENT	07/27/2018	$2,499.00
	Amazon.com	07/30/2018	$174.35
			$3,148.82
SAM STOKES JR	UFIRST LAUNDRY SVCS	07/05/2018	$22.66
	UFIRST LAUNDRY SVCS	07/12/2018	$22.66
	UFIRST LAUNDRY SVCS	07/19/2018	$22.66
	SCHOFIELD HARDWARE	07/20/2018	$10.79
	UFIRST LAUNDRY SVCS	07/26/2018	$22.66
	SCHOFIELD HARDWARE	07/27/2018	$10.79
			$112.22
SARAH CHABAANE	TWIN CITY BAIT & TACKLE	06/29/2018	$30.86
	APEXGRAPHIX	07/06/2018	$16.49
	TWIN CITY BAIT & TACKLE	07/11/2018	$11.57
	BUCKS MARKET & BAIT & TA	07/12/2018	$30.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CHABAANE	CABELA'S RETAIL 051	07/12/2018	$53.00
	BUCKS MARKET & BAIT & TA	07/19/2018	$30.24
	CAYCE ACE HARDWARE	07/24/2018	$56.01
	BUCKS MARKET & BAIT & TA	07/25/2018	$11.34
	RR DONNELLEY-PAYMETRIC	07/30/2018	$1,182.02
			$1,421.77
SCOTT HOWARD	2NEAT.COM 719-2390859	07/16/2018	$31.95
	AMAZON MKTPLACE PMTS	07/17/2018	$41.00
	Amazon.com	07/25/2018	$70.52
	Amazon.com	07/26/2018	$72.96
	LOWES #00385	07/26/2018	$12.94
			$229.37
SEAN TAYLOR	LOWES #00499	07/01/2018	$29.87
	IN PENN CENTER, INC.	07/03/2018	$14.00
	NAVICAT	07/07/2018	$199.00
	BARNES&NOBLE.COM-BN	07/12/2018	$43.19
	THE CHARLESTON MUSEUM	07/12/2018	$48.00
	THE CHARLESTON MUSEUM	07/12/2018	$48.00
	CVS/PHARMACY #07556	07/17/2018	$11.22
			$393.28
SHIRLEY RABON	FEDEX 386452359	06/30/2018	$13.89
	FEDEX 387057238	07/07/2018	$19.25
	FEDEX 387696833	07/14/2018	$57.62
	FEDEX 388154139	07/18/2018	$39.61
	FEDEX 388378686	07/23/2018	$24.04
	FEDEX 389052700	07/28/2018	$27.18
			$181.59
SIMEON ELLIS	OFFICE DEPOT #1214	07/14/2018	$13.37
	OFFICEMAX/DEPOT 6460	07/16/2018	$15.39
	OFFICE DEPOT #1214	07/16/2018	$224.78
			$253.54
SIMEON THORNHILL	TOWNLINE EQUIPMENT SALES	06/28/2018	$445.18
	WM SUPERCENTER #4384	07/09/2018	$10.82
	WAL-MART #4384	07/09/2018	$97.97
	WAL-MART #4384	07/09/2018	$10.86
	TRACTOR SUPPLY CO #1564	07/09/2018	$108.43
	LONGLEAFMEDICAL	07/10/2018	$182.50
	TRACTOR SUPPLY #1457	07/11/2018	$64.18
	TRACTOR SUPPLY CO #1564	07/16/2018	$2.86
	ADVANCE AUTO PARTS #7777	07/17/2018	$7.62
			$930.42
SIRION GIBSON	TIDAL WAVE AUTO SPA	07/12/2018	$19.99
			$19.99
STANLEY ABERNATHY	ADAMS TRANSMISSIONS PLUS	07/12/2018	$75.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	07/17/2018	$150.00
			$225.00
STANWOOD PARTENHEIMER	HILL TIRE MONCKS 904	07/13/2018	$38.92
			$38.92
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	07/05/2018	$92.40
	FORMS AND SUPPLY - AOPD	07/13/2018	$123.18
			$215.58
STEPHEN BRYANT	WALGREENS #11379	07/26/2018	$22.89
	BINSWANGER GLASS #502	07/26/2018	$355.75
	PRECISION TUNE01 - 6401 T	07/30/2018	$68.76
			$447.40
STEPHEN BURNS	WAL-MART #2348	07/24/2018	$4.65
			$4.65
STEPHEN CZWARTACKI	AMAZON MKTPLACE PMTS	07/02/2018	$10.25
	LOWES #00661	07/19/2018	$93.72
			$103.97
STEPHEN LONG	LOWES #00661	07/03/2018	$177.93
	SNL INC	07/03/2018	$323.26
	AMAZON MKTPLACE PMTS	07/05/2018	$35.97
	Haddrells Point Tackle We	07/06/2018	$391.94
	ASSOCIATED BAG COMPANY	07/09/2018	$402.34
	Amazon.com	07/09/2018	$29.39
	MARVINS SEAFOOD	07/10/2018	$500.00
	WEST MARINE #1264	07/10/2018	$313.46
	LOWES #00661	07/18/2018	$76.85
	QUILL CORPORATION	07/19/2018	$584.13
	MARTIN MICROSCOPE CO INC	07/18/2018	$31.80
	GENERAL DATA COMPANY INC	07/24/2018	$101.59
	LOWES #00661	07/25/2018	$82.83
	CVS/PHARMACY #00483	07/25/2018	$37.02
	AMAZON MKTPLACE PMTS	07/26/2018	$105.80
	WHOLESALE INDUSTRIAL ELEC	07/30/2018	$32.64
			$3,226.95
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	07/16/2018	$38.73
			$38.73
STEVE MASTERS	TRI-COUNTY ACE	07/17/2018	$69.48
	GWINN'S TIRE & ALLIGNME	07/19/2018	$74.85
	IN SHARON KING	07/23/2018	$128.40
			$272.73
STEVEN JOHNSON	LEXINGTON TRUE VALUE HDW	07/09/2018	$10.21
	ABBOTT'S AUTO CARE	07/13/2018	$10.43
	ABBOTT'S AUTO CARE	07/16/2018	$89.09
			$109.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN TERRY	WM SUPERCENTER #1270	07/04/2018	$34.48
	CVS/PHARMACY #07508	07/14/2018	$7.18
	WILLISTON TIRE & AUTO	07/16/2018	$79.16
	ACADEMY SPORTS# 183	07/24/2018	$129.56
			$250.38
TAMMY WACTOR	TRACTOR SUPPLY #1210	07/05/2018	$34.97
	TRI-COUNTY ACE	07/06/2018	$95.91
	PUNGO MACHINE	07/06/2018	$143.59
	TRACTOR-SUPPLY-CO #0440	07/09/2018	$57.75
	TRI-COUNTY ACE	07/12/2018	$9.50
	JAGER PRO	07/11/2018	$50.00
	NORTHWESTERN SUPPLY INC	07/12/2018	$420.29
	WM SUPERCENTER #3222	07/17/2018	$87.74
	SQ TED WHEELER	07/17/2018	$1,500.00
	GRIFF'S FARM AND H	07/23/2018	$55.59
	TRI-COUNTY ACE	07/30/2018	$32.08
			$2,487.42
TARA DONAHUE	VIOCCF1501	07/23/2018	$52.07
			$52.07
TERRY BRYANT	WILSON TRACTOR	07/12/2018	$125.05
	WILLINGHAM AND SONS BU	07/12/2018	$124.72
	KUNKLE TIRE & SERVICE CEN	07/12/2018	$62.74
	KNEECE'S CAR CARE	07/12/2018	$84.27
			$396.78
THOMAS BUCKHANNON	TIRE TOWN OF CONWAY RETAI	07/07/2018	$395.76
	BCT	07/12/2018	$28.05
			$423.81
THOMAS KELLEY	WARD'S LOCKSMITH & SECUR	07/19/2018	$60.00
			$60.00
THOMAS LANEY	BERKELEY OUTDOORS OF COLU	07/05/2018	$97.19
	MCLEAN MARINE INC	07/19/2018	$140.21
	NORMANS TIRE CENTER	07/20/2018	$46.27
	QUICK STOP	07/20/2018	$50.48
	FRANK''S CAR WASH-SUMTER	07/25/2018	$18.00
			$352.15
THOMAS SALISBURY	B & B SEAFOOD COMP	07/10/2018	$90.00
	MARINE FUELS LLC	07/10/2018	$153.65
	WEST MARINE #1264	07/12/2018	$134.64
	INNOVATIVE NET SYSTEMS	07/20/2018	$1,275.00
			$1,653.29
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	07/10/2018	$58.53
	LOWES #03071	07/12/2018	$74.18
	LOWES #03071	07/26/2018	$93.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$225.76
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	07/05/2018	$735.69
	PERFORMANCE AUTOMOTIVE OF	07/05/2018	$202.93
			$938.62
TIMOTHY FULMER	SSC - MANNING SERV	07/02/2018	$93.15
	HELMLY BROTHERS ACE HDW	07/03/2018	$128.39
	CHANDLER EQUIPMENT CO INC	07/10/2018	$398.00
	HILLS MACHINERY	07/11/2018	$2,379.51
	AL BILTON FORD	07/13/2018	$67.42
	TIRE REPAIR CENTER	07/13/2018	$376.44
	DIXIE AUTO PARTS	07/12/2018	$118.21
	DOLLAR GENERAL 15194	07/17/2018	$25.92
	DIXIE AUTO PARTS	07/18/2018	$146.74
	HOLLY HILL FARM CENTER	07/23/2018	$1,444.50
	HOLLY HILL FARM CENTER	07/24/2018	$789.66
	SPARROW & KENNEDY TRACTOR	07/26/2018	$899.45
	LONGLEAFMEDICAL	07/27/2018	$182.50
			$7,049.89
TIMOTHY ODONNELL	LIFETECH 41316410	07/12/2018	$150.73
	TFS FISHERSCI ECOM ATL	07/14/2018	$43.60
	TFS FISHERSCI ECOM ATL	07/14/2018	$254.04
			$448.37
TIMOTHY SNOOTS	PRECISION ROLLER	07/06/2018	$209.95
	SHI INTERNATIONAL CORP	07/09/2018	$1,027.60
	CDW GOVT #NLD6806	07/19/2018	$459.10
	CRUCIAL.COM	07/21/2018	$375.99
	ACCESS WIRELESS DATA SOLU	07/25/2018	$425.69
	STAPLS7201449316000001	07/25/2018	$108.98
	ORTRONICS INC	07/27/2018	$408.68
			$3,015.99
TOM HARKINS	MARVINS #45	07/03/2018	$124.73
	JAGER PRO	07/05/2018	$25.00
	MARVINS #45	07/13/2018	$79.86
	MARVINS #45	07/23/2018	$28.80
			$258.39
TONY BROWN	OREILLY AUTO #2221	07/03/2018	$9.07
	JOHNSON MARINE LLC	07/27/2018	$320.24
			$329.31
TONY SINGLETON	HI-TEK FLOOR AND SUPPLY I	07/12/2018	$200.02
	SUSTAINABLESUPPLY.COM	07/27/2018	$79.24
			$279.26
TRACEY SMART	CODECADEMY	07/13/2018	$199.00
			$199.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	THE UPS STORE #3770	07/02/2018	$17.57
	HILTONS POWER EQUIPMENT	07/02/2018	$812.44
	LOWES #00626	07/03/2018	$406.93
	SIMPSONS ACE HDWE	07/03/2018	$155.49
	TRACTOR SUPPLY #1502	07/03/2018	$284.76
	HILLS MACHINERY	07/06/2018	$1,161.97
	HOSEPOWER USA	07/06/2018	$146.05
	TRACTOR SUPPLY #1502	07/09/2018	$144.62
	LOWES #00626	07/09/2018	$189.38
	LOWES #01064	07/09/2018	$29.03
	LOWES #01064	07/10/2018	$28.51
	HELENA CHEM CO 32081	07/12/2018	$342.40
	SPARROW & KENNEDY TRACTOR	07/12/2018	$292.95
	NANCE TRACTOR AND IMPLEM	07/12/2018	$13.95
	HOSEPOWER USA	07/13/2018	$514.43
	LOWES #00626	07/19/2018	$803.54
	Sloan Appliance Service	07/19/2018	$95.00
	JAGER PRO	07/19/2018	$965.00
	HOSEPOWER USA	07/23/2018	$131.69
	AVINET	07/24/2018	$502.50
	CAROLINA RESTSERV.INC	07/25/2018	$185.00
			$7,223.21
TREYE BYARS	WALGREENS #11379	07/10/2018	$7.96
			$7.96
TROY CRIBB	MARVINS #45	07/02/2018	$20.50
	TRACTOR SUPPLY #2174	07/03/2018	$26.47
	MARVINS #45	07/05/2018	$56.53
	AMAZON MKTPLACE PMTS	07/12/2018	$119.92
	CANNON WELDING	07/16/2018	$50.00
	MARVINS #45	07/16/2018	$9.28
	WAL-MART #1146	07/17/2018	$53.24
	GOODYEAR FRASIER TIRE SER	07/19/2018	$1,002.56
	WAL-MART #1146	07/19/2018	$10.68
	GANDER #665	07/19/2018	$141.69
	Amazon.com	07/20/2018	$468.52
	WM SUPERCENTER #1146	07/23/2018	$12.57
	PEPBOYS STORE 37	07/23/2018	$41.40
	MARVINS #45	07/30/2018	$12.91
	MARVINS #45	07/30/2018	$105.09
			$2,131.36
TYLER JONES	WALKER TIRE CO	07/13/2018	$53.95
	FRANK''S CAR WASH-SUMTER	07/16/2018	$18.00
			$71.95
Undisclosable Name (1)	WAL-MART #1358	07/08/2018	$139.80
	BI-LO GROCERY #5707	07/08/2018	$141.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (1)	ROCK N ROLL EXPRESS WASH	07/08/2018	$15.00
	VZWRLSS APOCC VISE	07/18/2018	$115.67
	EXPRESS OIL CHANGE & TIR	07/18/2018	$159.84
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$607.52
	AMAZON MKTPLACE PMTS	07/27/2018	$48.09
			$1,227.11
Undisclosable Name (2)	VZWRLSS APOCC VISE	07/18/2018	$119.86
	HILL TIRE WBORO 907	07/18/2018	$20.64
			$140.50
Undisclosable Name (3)	FORREST TIRE SERVICE	07/13/2018	$1,013.60
	VZWRLSS APOCC VISE	07/13/2018	$76.35
	LOWES #02207	07/13/2018	$66.82
	MR LUBE INC	07/16/2018	$37.17
			$1,193.94
Undisclosable Name (4)	VZWRLSS APOCC VISE	07/18/2018	$91.43
	B&H PHOTO 800-606-6969	07/28/2018	$599.99
			$691.42
VALERIE SHANNON	CANVA FOR WORK MONTHLY	07/06/2018	$12.95
			$12.95
VANDY WALLER	AMAZON MKTPLACE PMTS	07/16/2018	$10.96
	AMAZON MKTPLACE PMTS	07/16/2018	$24.49
	TESSCO TECHNOLOGIES	07/16/2018	$200.26
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$60.61
	TESSCO TECHNOLOGIES	07/19/2018	$863.50
	ABBOTT'S AUTO CARE	07/20/2018	$137.14
	TESSCO TECHNOLOGIES	07/21/2018	$79.30
	JIFFY LUBE # 104	07/25/2018	$98.61
	LOWES #00499	07/26/2018	$276.22
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$931.47
			$2,682.56
VINCENT BUSHA	BLACKS TIRE INC	07/02/2018	$10.00
	WEST MARINE #511	07/03/2018	$116.59
	XPRESS LUBE OF SENECA BYP	07/11/2018	$50.39
	BLACKS TIRE INC	07/17/2018	$15.00
	LAKE KEOWEE FORD	07/24/2018	$988.47
			$1,180.45
W MARK DUBOSE	ADVANCE AUTO PARTS #5340	07/01/2018	$196.73
	HARTLEY ENTERPRISES LLC	07/24/2018	$64.80
			$261.53
WADE CLINE	IN M&R METAL FABRICATION	07/05/2018	$2,000.00
			$2,000.00
WALTER POPE JR	AMAZON.COM AMZN.COM/BILL	07/11/2018	$28.60
	SHEFFIELD OIL CO,	07/20/2018	$138.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WALTER POPE JR	AUTO PARTS OF RIDGELAND	07/25/2018	$39.87
			$207.42
WESTON HOUCK	LOWES #03071	07/09/2018	$481.59
	EDWARDS AUTO	07/10/2018	$933.29
	TRUCK TOYZ, INC - PIEDMON	07/11/2018	$640.93
	TEXACO 0304684	07/23/2018	$50.71
	WEST MARINE #511	07/27/2018	$80.24
			$2,186.76
WILL BRITZ	LOWES #00499	07/09/2018	$118.71
	LOWES #00499	07/09/2018	$27.96
	BI-LO GROCERY #5282	07/10/2018	$6.41
	WM SUPERCENTER #1286	07/11/2018	$44.69
	AMAZON MKTPLACE PMTS	07/12/2018	$78.70
	ADVANCE AUTO PARTS #5290	07/13/2018	$52.38
	CAROLINA POWER EQUIPMENT	07/13/2018	$79.78
	JOANN STORES #1126	07/18/2018	$93.51
	JOANN STORES #1126	07/19/2018	$98.28
	GOODYEAR AUTO SVS CT 2323	07/20/2018	$65.65
	BI-LO GROCERY #5578	07/23/2018	$1.59
	COMPANY WRENCH-LEXINGTON-	07/26/2018	$2,042.91
	JOANN STORES #1126	07/30/2018	$36.71
			$2,747.28
WILL CARLISLE	HOLLY HILL FARM CENTER	07/16/2018	$414.63
			$414.63
WILLIAM BENSE	AUTOZONE #4878	07/19/2018	$54.54
			$54.54
WILLIAM BENSEL	ABBEVILLE TIRE	07/13/2018	$10.00
	MORRIS MOBILE MARINE	07/30/2018	$367.50
			$377.50
WILLIAM DOAR	STAPLES 00115832	07/09/2018	$102.21
	STAPLES 00115832	07/12/2018	$61.11
			$163.32
WILLIAM E MATTHEWS	TONYS AUTO PARTS	07/02/2018	$422.95
	TONYS AUTO PARTS	07/02/2018	$129.13
	THOMAS SUPPLY CO 08	07/09/2018	$15.46
	AMAZON MKTPLACE PMTS	07/11/2018	$188.07
	THE BOAT SHED INC	07/16/2018	$48.67
	TRACTOR SUPPLY #1457	07/17/2018	$207.37
	FASTENAL COMPANY01	07/17/2018	$72.45
	TRACTOR SUPPLY #1457	07/18/2018	$6.90
	WINYAH BUILDING SUPPLY	07/23/2018	$92.22
	LOWES #01705	07/24/2018	$133.12
	SPARROW & KENNEDY TRACTOR	07/25/2018	$76.77
	FASTENAL COMPANY01	07/25/2018	$51.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	USPS PO 4533200440	07/30/2018	$10.00
			$1,454.20
WILLIAM KELLER	GUNNELLS MARINE UNLIMITED	07/12/2018	$386.31
			$386.31
WILLIAM LADUE	SEELS OUTBOARD	07/18/2018	$2,368.75
	HAY TIRE PROS - CH	07/30/2018	$110.96
			$2,479.71
WILLIAM LANGFORD	ELGIN FEED AND GARDEN INC	07/12/2018	$653.35
	FORTILINE-COLUMBIA	07/12/2018	$2,059.56
	CYGNET ENTERPRISES INC	07/26/2018	$2,499.00
	ELGIN FEED AND GARDEN INC	07/26/2018	$78.62
			$5,290.53
WILLIAM LYNCH	CVS/PHARMACY #07508	07/02/2018	$36.70
	ADVANCE AUTO PARTS #9846	07/06/2018	$49.84
			$86.54
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	07/03/2018	$362.24
	FORMS AND SUPPLY - AOPD	07/05/2018	$121.62
	TRI-COUNTY ACE	07/30/2018	$13.90
			$497.76
WILLIAM MCDANIEL	WAL-MART #4487	07/25/2018	$13.54
			$13.54
WILLIAM MERRITT	HARRIS TEETER #456	07/06/2018	$10.16
	MICHAELS STORES 1241	07/06/2018	$115.46
	LOWES #00661	07/16/2018	$95.73
	WEST MARINE #1264	07/23/2018	$165.35
	ALL SEASONS HARDWARE	07/30/2018	$58.55
			$445.25
WILLIAM POORE	AIRGAS SOUTH	07/23/2018	$1,209.12
			$1,209.12
WILLIAM POST	AMERICAN AIR0017165001878	07/19/2018	$538.50
			$538.50
WILLIAM URQUHART	LEROYS SERVICE STATION	07/09/2018	$642.78
	WINDSOR ANIMAL HOSPITAL	07/12/2018	$194.00
			$836.78
WILLIE SIMMONS	LOWES #01064	07/10/2018	$39.90
	OMEGA SECURITY SYSTEMS IN	07/24/2018	$240.00
			$279.90
WILLIS BOWERS JR	AUTO AIR & VACUUM SERVICE	07/04/2018	$1.50
	TYLER TIRE AND AUTO CENTE	07/09/2018	$199.32
	EXTREMETACTICALDYNAMICS.C	07/12/2018	$299.96
	NEPTUNE DIVE AND SKI	07/18/2018	$45.06
	WM SUPERCENTER #514	07/27/2018	$49.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	THE HOME DEPOT #1117	07/27/2018	$22.16
			$617.77
ZACHARY BJUR	LOWES #00661	07/02/2018	$250.50
	WM SUPERCENTER #2348	07/02/2018	$55.98
	LOWES #00661	07/03/2018	$41.14
	WAL-MART #2348	07/03/2018	$17.96
	WEST MARINE #1264	07/09/2018	$39.20
			$404.78
ZACHARY SIMPSON	THE HOME DEPOT #1122	07/02/2018	$1,085.77
	TONYS AUTO PARTS	07/02/2018	$62.55
	THE HOME DEPOT #1122	07/11/2018	$60.89
	FLINT EQUIP ANDREWS	07/17/2018	$259.00
	THE HOME DEPOT #1122	07/17/2018	$155.76
			$1,623.97
ZADOK MOSS	USPS PO 4532800723	07/02/2018	$8.50
	AUTO PARTS ESTILL14447	07/03/2018	$31.82
	REPUBLIC SERVICES TRASH	07/09/2018	$230.65
	KIRBY BUILT PRODUCT	07/09/2018	$1,587.76
			$1,858.73
ZOEY FLETCHER	LONGLEAFMEDICAL	07/10/2018	$198.45
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$56.46
	PAYPAL FASTTRACKCO	07/30/2018	$33.83
			$288.74

Total for DEPT OF NATURAL RESOURCES: $467,533.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	INSPECTORATE AMERICA	07/11/2018	$89.90
	TRUCK PRO	07/19/2018	$1,313.66
	INTERSTATE TRANSPORTATION	07/25/2018	$375.19
	STAPLES DIRECT	07/26/2018	$108.53
	INTERSTATE TRANSPORTATION	07/26/2018	$15.81
	DAN VADEN PARTS DEPT	07/27/2018	$201.83
			$2,104.92
ALLEN MORRIS	WACCAMAW MEDICAL CTR	07/10/2018	$85.00
	INTERSTATE TRANSPORTATION	07/16/2018	$544.18
	SC - 90 - CHARLESTON	07/18/2018	$370.02
	WW WILLIAMS COMPANY	07/19/2018	$426.47
	WW WILLIAMS COMPANY	07/25/2018	$502.10
			$1,927.77
ALLISON THOMPSON	OREILLY AUTO PARTS #4949	07/03/2018	$23.56
	OREILLY AUTO #1656	07/05/2018	$434.91
	INTERSTATE TRANSPORTATION	07/05/2018	$315.92
	CAROLINA INTL TRUCKS	07/06/2018	$1,596.24
	GOODYEAR AUTO SVS CT 2323	07/06/2018	$46.34
	INTERSTATE TRANSPORTATION	07/09/2018	$1,193.63
	INTERSTATE TRANSPORTATION	07/09/2018	$88.23
	INTERSTATE TRANSPORTATION	07/10/2018	$314.09
	INSPECTORATE AMERICA	07/11/2018	$452.40
	INTERSTATE TRANSPORTATION	07/11/2018	$157.38
	WW WILLIAMS COMPANY	07/12/2018	$53.51
	INTERSTATE TRANSPORTATION	07/12/2018	$380.50
	OREILLY AUTO #1656	07/12/2018	$2.45
	INTERSTATE TRANSPORTATION	07/13/2018	$37.30
	OREILLY AUTO PARTS #4949	07/13/2018	$109.19
	ATR TRANSMISSION REMANU	07/13/2018	$925.00
	OFFICE DEPOT #2196	07/13/2018	$898.54
	ATR TRANSMISSION REMANU	07/13/2018	$925.00
	OREILLY AUTO PARTS #4949	07/16/2018	$34.37
	COLUMBIA 87	07/16/2018	$255.44
	INTERSTATE TRANSPORTATION	07/16/2018	$200.73
	INTERSTATE TRANSPORTATION	07/16/2018	$163.76
	INTERSTATE TRANSPORTATION	07/16/2018	$42.18
	OREILLY AUTO PARTS #4949	07/17/2018	$106.79
	INTERSTATE TRANSPORTATION	07/17/2018	$422.09
	INTERSTATE TRANSPORTATION	07/18/2018	$28.82
	INTERSTATE TRANSPORTATION	07/19/2018	$388.84
	INTERSTATE TRANSPORTATION	07/20/2018	$316.70
	OREILLY AUTO PARTS #4949	07/23/2018	$199.23
	INTERSTATE TRANSPORTATION	07/24/2018	$156.94
	INTERSTATE TRANSPORTATION	07/26/2018	$18.16
	INTERSTATE TRANSPORTATION	07/26/2018	$2,067.85
	OFFICE DEPOT #2196	07/25/2018	$217.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	07/27/2018	$589.51
	OREILLY AUTO PARTS #4949	07/27/2018	$10.66
	TRUCK PRO	07/30/2018	$450.38
	OREILLY AUTO PARTS #4949	07/30/2018	$7.92
			$13,632.22
ANGELA WILSON	TRUCK PRO	07/11/2018	$53.95
	TRUCK PRO	07/12/2018	$72.17
	STAPLES DIRECT	07/14/2018	$278.07
	INTERSTATE TRANSPORTATION	07/13/2018	$306.42
	STAPLES DIRECT	07/13/2018	$172.76
	WW WILLIAMS COMPANY	07/16/2018	$765.35
	INTERSTATE TRANSPORTATION	07/16/2018	$13.73
	INTERSTATE TRANSPORTATION	07/17/2018	$271.10
	GOODYEAR FRASIER TIRE SER	07/18/2018	$219.41
	CUMMINS INC	07/24/2018	$48.57
	CUMMINS INC	07/26/2018	$48.57
			$2,250.10
ANNE BRUMLEY	BHM AL-SC ADVERTISING	07/26/2018	$938.50
	BHM AL-SC ADVERTISING	07/26/2018	$624.00
	STUDENTAFFAIRS.COM	07/27/2018	$175.00
			$1,737.50
ASHTON TALBERT	MAILCHIMP MONTHLY	07/09/2018	$50.00
	EIG CONSTANTCONTACT.COM	07/09/2018	$210.60
			$260.60
BARBARA R GIBSON	LOWES #00907	07/03/2018	$330.09
	LOWES #00907	07/03/2018	$101.91
	FORMS AND SUPPLY - AOPD	07/05/2018	$45.74
	FORMS AND SUPPLY - AOPD	07/05/2018	$2,500.00
	FORMS AND SUPPLY - AOPD	07/13/2018	$1,959.97
			$4,937.71
BETH MCGARITY	INTERSTATE TRANSPORTATION	07/11/2018	$99.47
	TRUCK PRO	07/12/2018	$378.53
	BLANCHARD MACHINERY	07/12/2018	$2,446.36
	VEHICLE MAINTENANCE PROG	07/13/2018	$359.28
	OREILLY AUTO #1742	07/16/2018	$61.58
	TRUCK PRO	07/16/2018	$211.68
	INTERSTATE TRANSPORTATION	07/17/2018	$30.11
	STAPLES DIRECT	07/17/2018	$321.27
	INTERSTATE TRANSPORTATION	07/18/2018	$2,062.12
	INTERSTATE TRANSPORTATION	07/18/2018	$67.98
	WW WILLIAMS COMPANY	07/19/2018	$1,493.51
	OREILLY AUTO #1742	07/19/2018	$22.68
	ADVANCE AUTO PARTS #5790	07/20/2018	$58.97
	INTERSTATE TRANSPORTATION	07/20/2018	$60.10
	WW WILLIAMS COMPANY	07/23/2018	$1,720.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	COLUMBIA 87	07/23/2018	$569.43
	INTERSTATE TRANSPORTATION	07/26/2018	$249.04
	CUMMINS INC	07/26/2018	$477.10
	NTB #605	07/25/2018	$170.73
	CAROLINA INTL TRUCKS	07/30/2018	$161.73
			$11,022.03
BEVERLY N CANTEY	AMAZON.COM AMZN.COM/BILL	07/09/2018	$1,246.60
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$973.36
	Amazon.com	07/18/2018	$37.56
	Amazon.com	07/18/2018	$64.79
	BARNES&NOBLE.COM-BN	07/25/2018	$215.46
	BARNES&NOBLE.COM-BN	07/25/2018	$31.10
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$585.65
	BARNES&NOBLE.COM-BN	07/30/2018	$323.46
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$839.14
			$4,317.12
BRADLEY JENKINS	THE HOME DEPOT #8913	07/18/2018	$176.59
	FASTENAL COMPANY01	07/24/2018	$14.00
			$190.59
BRANDI MILLER	VEHICLE MAINTENANCE PROG	07/18/2018	$42.12
			$42.12
BRIAN J CHEATHAM	BLANCHARD MACHINERY	07/03/2018	$287.64
	CAROLINA TOOL CO INC	07/03/2018	$28.87
	OREILLY AUTO #1474	07/03/2018	$278.18
	UNITY SCHOOL BUS PARTS	07/04/2018	$121.34
	OILMEN'S EQUIPMENT CORPOR	07/03/2018	$322.49
	BLANCHARD MACHINERY	07/11/2018	$236.09
	TRUCK PRO	07/11/2018	$793.33
	INTERSTATE TRANSPORTATION	07/13/2018	$130.51
	INTERSTATE TRANSPORTATION	07/16/2018	$809.39
	INTERSTATE TRANSPORTATION	07/16/2018	$130.51
	GREENWOOD EQUIPMENT AN	07/17/2018	$96.00
	CAROLINA TOOL CO INC	07/18/2018	$27.81
	INTERSTATE TRANSPORTATION	07/18/2018	$618.03
	INTERSTATE TRANSPORTATION	07/18/2018	$106.17
	INTERSTATE TRANSPORTATION	07/18/2018	$30.92
	CAROLINA TOOL CO INC	07/19/2018	$39.86
	CAROLINA INTL TRUCKS	07/19/2018	$132.46
	INTERSTATE TRANSPORTATION	07/23/2018	$455.65
	WW WILLIAMS COMPANY	07/24/2018	$407.59
	WW WILLIAMS COMPANY	07/24/2018	$48.24
	CAROLINA INTL TRUCKS	07/24/2018	$103.70
	WW WILLIAMS COMPANY	07/24/2018	$410.88
	INTERSTATE TRANSPORTATION	07/24/2018	$99.80
	WW WILLIAMS COMPANY	07/24/2018	$410.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	07/24/2018	$26.61
	QUARLES SUPPLY CO INC	07/25/2018	$50.00
	CAROLINA TOOL CO INC	07/25/2018	$29.94
	CAROLINA INTL TRUCKS	07/25/2018	$102.77
	INTERSTATE TRANSPORTATION	07/25/2018	$10.30
	CAROLINA INTL TRUCKS	07/26/2018	$169.35
	INTERSTATE TRANSPORTATION	07/26/2018	$483.72
	INTERSTATE TRANSPORTATION	07/26/2018	$36.25
	INTERSTATE TRANSPORTATION	07/26/2018	$37.69
	INTERSTATE TRANSPORTATION	07/26/2018	$316.76
	TRANSITWORKS-WILBETH	07/27/2018	$291.66
	INTERSTATE TRANSPORTATION	07/26/2018	$50.66
	MOBILITYWORKS - 106	07/27/2018	$334.96
	CHALKS TRUCK PARTS INC	07/27/2018	$49.59
	CHALKS TRUCK PARTS INC	07/30/2018	$473.38
			$8,589.98
CASEY CROSBY	INTERSTATE TRANSPORTATION	07/10/2018	$48.19
	INTERSTATE TRANSPORTATION	07/13/2018	$78.84
	INTERSTATE TRANSPORTATION	07/13/2018	$514.50
	INTERSTATE TRANSPORTATION	07/16/2018	$103.76
	INTERSTATE TRANSPORTATION	07/17/2018	$7.89
	INTERSTATE TRANSPORTATION	07/17/2018	$777.16
	INTERSTATE TRANSPORTATION	07/18/2018	$185.23
	NAPA AUTO 0030273	07/17/2018	$151.75
	INTERSTATE TRANSPORTATION	07/19/2018	$66.10
	INTERSTATE TRANSPORTATION	07/19/2018	$118.80
	CAROLINA INTL TRUCKS	07/24/2018	$79.32
	INTERSTATE TRANSPORTATION	07/24/2018	$272.03
	INTERSTATE TRANSPORTATION	07/23/2018	$57.54
	INTERSTATE TRANSPORTATION	07/25/2018	$597.47
	TRUCK PRO	07/26/2018	$135.19
	NAPA AUTO 0030273	07/27/2018	$54.25
	NAPA AUTO 0030273	07/27/2018	$81.52
	CUMMINS INC	07/30/2018	$553.70
			$3,883.24
CHARLES COX	INTERSTATE TRANSPORTATION	07/24/2018	$576.51
	CAROLINA TOOL CO INC	07/24/2018	$141.76
	INTERSTATE TRANSPORTATION	07/26/2018	$50.74
			$769.01
CHRISTOPHER SEIGLE	LOWES #01635	07/02/2018	$34.95
	GRAINGER	07/11/2018	$102.61
	INTERSTATE TRANSPORTATION	07/12/2018	$122.07
	TRUCK PRO	07/12/2018	$207.76
	INSPECTORATE AMERICA	07/14/2018	$53.10
	INTERSTATE TRANSPORTATION	07/16/2018	$58.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	NAPA AUTO PARTS 0000412	07/16/2018	$12.26
	INTERSTATE TRANSPORTATION	07/20/2018	$22.19
	INTERSTATE TRANSPORTATION	07/25/2018	$363.69
	INTERSTATE TRANSPORTATION	07/26/2018	$248.28
	STAPLES 00111807	07/25/2018	$192.31
	LOWES #01635	07/26/2018	$34.95
			$1,452.46
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	07/01/2018	$256.27
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$7.09
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$261.16
			$524.52
COREY H FREEMAN	WW WILLIAMS COMPANY	07/03/2018	$199.05
	BLANCHARD MACHINERY	07/03/2018	$297.30
	INTERSTATE TRANSPORTATION	07/09/2018	$159.09
	SUPERIOR AUTO PARTS	07/11/2018	$19.99
	INSPECTORATE AMERICA	07/11/2018	$110.50
	OREILLY AUTO #2183	07/12/2018	$40.13
	INTERSTATE TRANSPORTATION	07/13/2018	$437.18
	TRI-COUNTY ACE	07/13/2018	$34.23
	BLANCHARD MACHINERY	07/17/2018	$149.06
	INTERSTATE TRANSPORTATION	07/18/2018	$273.16
	BIVENS HARDWARE	07/18/2018	$30.42
	INTERSTATE TRANSPORTATION	07/27/2018	$650.57
			$2,400.68
DANITA MCDANIEL	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$702.00
DARLENE HEGER	ATT CONS PHONE PMT	06/29/2018	$233.03
	PALMETTO RURAL TELEPHONE	06/28/2018	$256.51
	ATT CONS PHONE PMT	06/29/2018	$200.68
	CITY-SUMTER-BILL-PMNTS	07/02/2018	$36.34
	CHARLESTON WATER SYSTEM	07/02/2018	$367.33
	CITY OF PICKENS SVC FEE	07/02/2018	$2.50
	COMCAST	07/03/2018	$115.95
	HOME TELECOM	07/02/2018	$157.65
	FORT-HILL-NG-BILL-PMNT	07/02/2018	$16.92
	GREER CPW 1	07/02/2018	$20.67
	CHARLESTON WATER SYSTEM	07/02/2018	$71.79
	MARCO RURAL WATER	07/02/2018	$81.12
	CITY OF PICKENS	07/02/2018	$40.00
	SC.GOV	07/02/2018	$509.73
	HOME TELECOM	07/02/2018	$147.37
	PAYMENT SERVICE NETWORK	07/02/2018	$2.00
	PSN WATER AUTH DORCH CO	07/02/2018	$54.70
	SC.GOV	07/02/2018	$83.68
	TRUVISTA COMMUNICATIONS	07/02/2018	$265.12
	PIEDMONTNG/SPEEDPAY	07/04/2018	$75.31
	HORRY TELEPHONE COOPERATI	07/02/2018	$261.94
	TRUVISTA COMMUNICATIONS	07/02/2018	$256.46
	TWC TIME WARNER CABLE	07/03/2018	$119.99
	TRUVISTA COMMUNICATIONS	07/02/2018	$204.02
	LYNCHES RIVER ELECTRIC CO	07/02/2018	$563.88
	CITY OF WALHALLA	07/03/2018	$35.72
	ATT CONS PHONE PMT	07/04/2018	$132.83
	CENTURYLINK/SPEEDPAY	07/05/2018	$145.16
	TOWN OF LEXINGTON	07/03/2018	$39.79
	CTS FRONTIER ONLINEPAY	07/05/2018	$170.24
	CTS FRONTIER ONLINEPAY	07/05/2018	$163.62
	CTS FRONTIER ONLINEPAY	07/05/2018	$68.97
	PIEDMONT TELEPHONE	07/05/2018	$138.95
	CTS FRONTIER ONLINEPAY	07/05/2018	$180.71
	CTS FRONTIER ONLINEPAY	07/05/2018	$171.66
	CTS FRONTIER ONLINEPAY	07/05/2018	$171.15
	CTS FRONTIER ONLINEPAY	07/05/2018	$114.49
	ABBEVILLE UTILITIES	07/05/2018	$47.44
	NORTHLAND COMMUNICATIO	07/05/2018	$95.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LOWCOUNTRY REGIONAL WA	07/06/2018	$94.95
	ATT CONS PHONE PMT	07/07/2018	$149.54
	CHESTER CO NATURAL GAS	07/05/2018	$13.50
	CHARTER COMM	07/09/2018	$169.96
	BENNETTSVILLE UTIL	07/06/2018	$517.11
	CITY OF FLORENCE UTL FIN	07/06/2018	$96.32
	TOWN OF KINGSTREE	07/06/2018	$32.40
	LANCASTER COUNTY WATER &	07/06/2018	$44.53
	GREENWOOD CPW	07/06/2018	$24.00
	BEAUFORT JASPER WSA	07/06/2018	$12.00
	CENTURYLINK/SPEEDPAY	07/07/2018	$97.78
	LAURENS COMMISSION OF PU	07/09/2018	$847.66
	CTS FRONTIER ONLINEPAY	07/09/2018	$211.02
	PIEDMONTNG/SPEEDPAY	07/11/2018	$31.02
	SPARTANBURG-WATER-PMNT	07/10/2018	$295.18
	CITY-OF-AIKEN-UTIL-PMT	07/11/2018	$171.62
	BLUE RIDGE ELECTRIC COOP	07/10/2018	$482.20
	PAYMENTUS-SERVICE-FEE	07/10/2018	$2.25
	CHARTER COMM	07/11/2018	$184.96
	FORT-HILL-NG-BILL-PMNT	07/11/2018	$11.24
	ATT CONS PHONE PMT	07/11/2018	$92.71
	CENTURYLINK/SPEEDPAY	07/13/2018	$333.12
	SPIRIT COMMUNICATIONS EB	07/12/2018	$16.23
	CITY OF GEORGETOWN	07/12/2018	$696.52
	SPIRIT COMMUNICATIONS EB	07/12/2018	$16.74
	SPIRIT COMMUNICATIONS EB	07/12/2018	$4.66
	SC.GOV	07/11/2018	$74.10
	SPIRIT COMMUNICATIONS EB	07/12/2018	$66.14
	CTS FRONTIER ONLINEPAY	07/12/2018	$43.63
	SANDHILL TELEPHONE COOP	07/12/2018	$145.40
	SPIRIT COMMUNICATIONS EB	07/12/2018	$19.68
	SPIRIT COMMUNICATIONS EB	07/12/2018	$39.72
	CTS FRONTIER ONLINEPAY	07/13/2018	$70.13
	EDISTO ELECTRIC COOPERATI	07/12/2018	$457.90
	TWC TIME WARNER CABLE	07/15/2018	$1,968.47
	WEST CAROLINA RURAL TELE	07/13/2018	$203.84
	CHARTER COMM	07/14/2018	$219.96
	SPIRIT COMMUNICATIONS EB	07/16/2018	$5.78
	CHARTER COMM	07/17/2018	$79.99
	PIEDMONT TELEPHONE	07/16/2018	$47.60
	SC.GOV	07/16/2018	$126.24
	HORRY TELEPHONE COOPERATI	07/16/2018	$264.36
	AIKEN ELECTRIC COOPERATIV	07/16/2018	$667.12
	CHARTER COMM	07/18/2018	$79.99
	COMPORIUM-RHTC RP	07/18/2018	$254.59
	ATT CONS PHONE PMT	07/18/2018	$3.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	07/18/2018	$134.93
	ATT CONS PHONE PMT	07/18/2018	$42.01
	COMPORIUM-LTC RP	07/18/2018	$242.66
	COMCAST	07/19/2018	$86.10
	ATT CONS PHONE PMT	07/18/2018	$44.15
	COMCAST	07/19/2018	$231.49
	ATT CONS PHONE PMT	07/18/2018	$87.64
	ATT BILL PAYMENT	07/19/2018	$62.42
	ATT CONS PHONE PMT	07/20/2018	$84.90
	NEXBILLPAY, LLC	07/20/2018	$2.16
	PIEDMONT TELEPHONE	07/20/2018	$47.60
	GREENVILLE WATER SYSTEM	07/20/2018	$344.89
	ATLANTIC BROADBAND	07/23/2018	$107.39
	GREER CPW 1	07/20/2018	$20.67
	CITY OF CONWAY	07/19/2018	$88.30
	WSC Windstream Pmt&Fee	07/23/2018	$172.87
	SC.GOV	07/23/2018	$645.66
	CHARLESTON WATER SYSTEM	07/23/2018	$201.93
	ATT BILL PAYMENT	07/23/2018	$30.86
	WSC Windstream Pmt&Fee	07/25/2018	$171.75
	CHARTER COMM	07/26/2018	$144.97
	SEDC PAYMENT	07/24/2018	$326.82
	CITY-SUMTER-BILL-PMNTS	07/25/2018	$48.64
	CENTURYLINK/SPEEDPAY	07/26/2018	$155.07
	BLUE RIDGE ELECTRIC COOP	07/25/2018	$560.16
	MARCO RURAL WATER	07/25/2018	$81.12
	ATT CONS PHONE PMT	07/26/2018	$286.49
	PAYMENT SERVICE NETWORK	07/26/2018	$2.00
	ATT BILL PAYMENT	07/26/2018	$102.85
	PSN WATER AUTH DORCH CO	07/26/2018	$54.70
	PIEDMONTNG/SPEEDPAY	07/27/2018	$79.53
	GRAND STRAND WATER&SEWER	07/25/2018	$176.85
	CHARTER COMM	07/27/2018	$184.96
	ATT CONS PHONE PMT	07/26/2018	$117.14
	COMCAST	07/27/2018	$184.23
	ATT CONS PHONE PMT	07/27/2018	$178.12
	BLUE RIDGE RURAL WATER	07/27/2018	$810.13
	HORRY TELEPHONE COOPERATI	07/26/2018	$261.73
	ATT CONS PHONE PMT	07/28/2018	$44.04
	BLUERIDGERWC SERVICE F	07/27/2018	$23.90
	LYNCHES RIVER ELECTRIC CO	07/26/2018	$554.76
	BENNETTSVILLE UTIL	07/27/2018	$561.62
	ATT CONS PHONE PMT	07/28/2018	$46.09
	SJWD	07/30/2018	$65.90
			$23,210.41
DEBORAH WORLEY	FORMS AND SUPPLY - AOPD	07/03/2018	$116.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	BLANCHARD MACHINERY	07/03/2018	$242.85
	INTERSTATE TRANSPORTATION	07/03/2018	$644.63
	INTERSTATE TRANSPORTATION	07/03/2018	$582.57
	COLUMBIA 87	07/03/2018	$127.94
	BLANCHARD MACHINERY	07/03/2018	$161.05
	INTERSTATE TRANSPORTATION	07/05/2018	$397.68
	WW WILLIAMS COMPANY	07/05/2018	$285.82
	FORMS AND SUPPLY - AOPD	07/06/2018	$143.66
	INTERSTATE TRANSPORTATION	07/06/2018	$172.72
	GRAINGER	07/10/2018	$54.95
	INTERSTATE TRANSPORTATION	07/10/2018	$682.57
	TRUCK PRO	07/11/2018	$587.92
	INSPECTORATE AMERICA	07/11/2018	$39.05
	INTERSTATE TRANSPORTATION	07/12/2018	$127.59
	GRAINGER	07/11/2018	$7.85
	WW WILLIAMS COMPANY	07/12/2018	$433.03
	OREILLY AUTO #1619	07/12/2018	$342.12
	INTERSTATE TRANSPORTATION	07/12/2018	$302.18
	BINSWANGER GLASS #118	07/13/2018	$125.00
	BINSWANGER GLASS #118	07/13/2018	$125.00
	BINSWANGER GLASS #118	07/13/2018	$125.00
	STAPLS7200806496000001	07/13/2018	$28.88
	CAROLINA INTL TRUCKS	07/13/2018	$994.62
	INTERSTATE TRANSPORTATION	07/16/2018	$36.40
	CUMMINS INC	07/17/2018	$469.95
	TRUCK PRO	07/18/2018	$560.65
	INTERSTATE TRANSPORTATION	07/18/2018	$253.16
	VEHICLE MAINTENANCE PROG	07/18/2018	$114.66
	VEHICLE MAINTENANCE PROG	07/18/2018	$21.13
	TRUCK PRO	07/20/2018	$675.94
	STAPLS7200807658000001	07/24/2018	$64.19
	INTERSTATE TRANSPORTATION	07/24/2018	$426.18
	OREILLY AUTO #1619	07/24/2018	$61.80
	BLANCHARD MACHINERY	07/25/2018	$405.68
	TRUCK PRO	07/26/2018	$802.07
	INTERSTATE TRANSPORTATION	07/26/2018	$315.92
	BLANCHARD MACHINERY	07/27/2018	$220.08
	OREILLY AUTO #1619	07/27/2018	$23.67
	INTERSTATE TRANSPORTATION	07/27/2018	$251.49
	SAMPSONBLADEN OIL LUBR	07/27/2018	$426.93
			$11,981.02
DEBRA L WOLFE	COMPSOURCE INC	07/03/2018	$16.99
			$16.99
DENISE DANIELLO	CONWAY AUTO PARTS	07/10/2018	$95.01
	BLANCHARD MACHINERY	07/11/2018	$315.37
	INTERSTATE TRANSPORTATION	07/11/2018	$84.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	CONWAY AUTO PARTS	07/10/2018	$197.34
	INTERSTATE TRANSPORTATION	07/11/2018	$709.82
	INTERSTATE TRANSPORTATION	07/11/2018	$312.17
	CONWAY AUTO PARTS	07/11/2018	$6.88
	GREGORY POOLE EQUIPMEN	07/13/2018	$93.04
	SC - 90 - CHARLESTON	07/13/2018	$2,049.05
	INSPECTORATE AMERICA	07/14/2018	$123.90
	TRUCK PRO	07/17/2018	$179.67
	INTERSTATE TRANSPORTATION	07/17/2018	$34.44
	INTERSTATE TRANSPORTATION	07/17/2018	$1,364.55
	INTERSTATE TRANSPORTATION	07/18/2018	$230.97
	VEHICLE MAINTENANCE PROG	07/18/2018	$145.80
	INTERSTATE TRANSPORTATION	07/18/2018	$189.65
	SC - 90 - CHARLESTON	07/18/2018	$56.44
	INTERSTATE TRANSPORTATION	07/19/2018	$47.50
	SC - 90 - CHARLESTON	07/19/2018	$1,089.72
	SC - 90 - CHARLESTON	07/19/2018	$1,476.25
	WW WILLIAMS	07/19/2018	$2,003.98
	CONWAY AUTO PARTS	07/19/2018	$27.68
	WW WILLIAMS	07/20/2018	$679.36
	TRUCK PRO	07/24/2018	$823.44
	INTERSTATE TRANSPORTATION	07/23/2018	$589.70
	INTERSTATE TRANSPORTATION	07/26/2018	$39.27
	INTERSTATE TRANSPORTATION	07/26/2018	$287.82
	INTERSTATE TRANSPORTATION	07/26/2018	$378.68
	INTERSTATE TRANSPORTATION	07/27/2018	$96.88
			$13,729.08
DONAVAN ORR	CAROLINA INTL TRUCKS	07/05/2018	$626.67
	INTERSTATE TRANSPORTATION	07/11/2018	$196.98
	WW WILLIAMS COMPANY	07/12/2018	$4.41
	INSPECTORATE AMERICA	07/14/2018	$382.35
	MYERS TIRE SUPPLY.COM	07/15/2018	$365.06
	CAROLINA INTL TRUCKS	07/13/2018	$1,163.46
	INTERSTATE TRANSPORTATION	07/16/2018	$561.52
	INTERSTATE TRANSPORTATION	07/16/2018	$490.57
	TRUCK PRO	07/16/2018	$274.37
	INTERSTATE TRANSPORTATION	07/16/2018	$993.64
	INTERSTATE TRANSPORTATION	07/16/2018	$249.45
	WW WILLIAMS COMPANY	07/17/2018	$14.16
	INTERSTATE TRANSPORTATION	07/18/2018	$757.45
	INTERSTATE TRANSPORTATION	07/18/2018	$255.17
	CAROLINA INTL TRUCKS	07/18/2018	$155.69
	BLANCHARD MACHINERY	07/18/2018	$37.00
	INTERSTATE TRANSPORTATION	07/18/2018	$243.23
	VEHICLE MAINTENANCE PROG	07/18/2018	$173.92
	VEHICLE MAINTENANCE PROG	07/18/2018	$116.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	07/19/2018	$28.41
	INTERSTATE TRANSPORTATION	07/19/2018	$947.13
	INTERSTATE TRANSPORTATION	07/24/2018	$155.04
	WW WILLIAMS COMPANY	07/24/2018	$514.78
	GREENVILLE 88	07/24/2018	$71.72
	WW WILLIAMS COMPANY	07/24/2018	$110.90
	CAROLINA INTL TRUCKS	07/24/2018	$204.22
	TRUCK PRO	07/25/2018	$847.02
	INTERSTATE TRANSPORTATION	07/25/2018	$157.74
	GOODYEAR FRASIER TIRE SER	07/25/2018	$66.00
	DNI AUTO PARTS	07/25/2018	$874.03
	INTERSTATE TRANSPORTATION	07/27/2018	$801.86
	BLANCHARD MACHINERY	07/27/2018	$725.63
	TRACTOR SUPPLY #747	07/30/2018	$52.98
	LOWES #00667	07/30/2018	$44.31
	BLANCHARD MACHINERY	07/30/2018	$149.06
			$12,812.63
ELIZABETH HUDSON	BISHOPVILLE PARTS INC	07/09/2018	$42.09
	TRUCK PRO	07/10/2018	$341.88
			$383.97
ELIZABETH K ROBERSON	STAPLES DIRECT	07/18/2018	$93.02
	STAPLES DIRECT	07/18/2018	$36.43
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$25.94
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$94.27
	STAPLES DIRECT	07/20/2018	$6.47
	STAPLES DIRECT	07/21/2018	$38.59
	STAPLES DIRECT	07/20/2018	$23.86
	STAPLES DIRECT	07/24/2018	$50.14
	STAPLES DIRECT	07/25/2018	$7.87
	AMAZON MKTPLACE PMTS	07/26/2018	$60.12
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$33.99
	STAPLES DIRECT	07/28/2018	$61.23
			$531.93
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	07/17/2018	$53.45
	FORMS AND SUPPLY - AOPD	07/17/2018	$22.23
	Amazon.com	07/19/2018	$1,751.59
			$1,827.27
ERNIE BOYD	HYATT ATLANTA MIDTOWN	06/29/2018	$428.50
	CAROWINDS CALL CENTER	07/10/2018	$1,631.50
	SQ RIVERRAT'S CANO	07/12/2018	$300.00
	LEVELUP ZAXBYS69180710	07/13/2018	$384.66
	SUBWAY 00999912	07/13/2018	$274.16
	GROUCHOS - GEORGETOWN	07/13/2018	$555.54
	ROHOHO INC.	07/16/2018	$935.67
	AUDUBON - WEB SALES	07/19/2018	$207.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNIE BOYD	CHICK-FIL-A #02117	07/25/2018	$437.96
			$5,155.89
FRED THOMPSON	S & D AUTO PARTS #2	07/18/2018	$55.74
	HARBOR FREIGHT TOOLS 120	07/19/2018	$25.88
	S & D AUTO PARTS #2	07/20/2018	$151.19
	LOWES #02564	07/27/2018	$81.00
	AUTOZONE #1014	07/30/2018	$43.20
			$357.01
GAIL L KNIGHT	APEXGRAPHIX	07/10/2018	$476.50
	FORMS AND SUPPLY - AOPD	07/11/2018	$27.19
	FORMS AND SUPPLY - AOPD	07/20/2018	$125.04
	FORMS AND SUPPLY - AOPD	07/19/2018	$1,323.16
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$197.75
	APEXGRAPHIX	07/24/2018	$51.84
	FORMS AND SUPPLY - AOPD	07/24/2018	$147.11
	FORMS AND SUPPLY - AOPD	07/27/2018	$146.36
	FORMS AND SUPPLY - AOPD	07/26/2018	$185.20
			$2,680.15
GERALD STANLEY	WW WILLIAMS	07/30/2018	$22.06
			$22.06
HENRY CHAPPELL	SUPERIOR AUTO PARTS	07/12/2018	$62.65
	MACS RADIATOR SERVICE	07/16/2018	$45.00
			$107.65
HERMAN A. BLANDING	INSPECTORATE AMERICA	07/11/2018	$268.95
	OREILLY AUTO #1764	07/12/2018	$4.58
	OREILLY AUTO #1764	07/12/2018	$159.79
	COLUMBIA 87	07/12/2018	$28.14
	INTERSTATE TRANSPORTATION	07/16/2018	$30.73
	INTERSTATE TRANSPORTATION	07/17/2018	$262.16
	WW WILLIAMS	07/18/2018	$758.27
	BLANCHARD MACHINERY	07/18/2018	$205.80
	INTERSTATE TRANSPORTATION	07/18/2018	$243.18
	INTERSTATE TRANSPORTATION	07/20/2018	$282.84
			$2,244.44
INDIGO BURROUGHS	AMERICAN AIR0010627697657	07/06/2018	$5.25
	AMERICAN AIR0012198223205	07/06/2018	$273.40
	AMERICAN AIR0010627698188	07/06/2018	$5.25
	DELTA AIR 0062331618217	07/06/2018	$403.60
	DELTA AIR 0062331499363	07/06/2018	$403.60
	AMERICAN AIR0012198222222	07/06/2018	$273.40
	AMERICAN AIR0012199168000	07/11/2018	$662.60
	AMERICAN AIR0012100913696	07/20/2018	$818.40
	AMERICAN AIR0012100907924	07/20/2018	$227.20
	MR. TINT	07/24/2018	$175.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,247.70
ISAAC ROBINSON	AUTO PARTS OF BEAUFORT	07/10/2018	$14.06
			$14.06
JACQUELINE JONES	INTERSTATE TRANSPORTATION	07/03/2018	$288.22
	INTERSTATE TRANSPORTATION	07/05/2018	$148.61
	INTERSTATE TRANSPORTATION	07/05/2018	$976.48
	INTERSTATE TRANSPORTATION	07/05/2018	$33.84
	INTERSTATE TRANSPORTATION	07/06/2018	$137.08
	INTERSTATE TRANSPORTATION	07/06/2018	$433.09
	INTERSTATE TRANSPORTATION	07/09/2018	$68.18
	INTERSTATE TRANSPORTATION	07/09/2018	$191.61
	CAROLINA INTL TRUCKS	07/09/2018	$125.08
	INTERSTATE TRANSPORTATION	07/09/2018	$35.19
	INTERSTATE TRANSPORTATION	07/10/2018	$152.94
	INTERSTATE TRANSPORTATION	07/10/2018	$31.94
	INTERSTATE TRANSPORTATION	07/11/2018	$27.54
	INTERSTATE TRANSPORTATION	07/11/2018	$828.45
	INTERSTATE TRANSPORTATION	07/11/2018	$11.60
	TRUCK PRO	07/12/2018	$23.88
	TRUCK PRO	07/12/2018	$669.58
	GREENVILLE 88	07/12/2018	$452.16
	CAROLINA INTL TRUCKS	07/12/2018	$138.81
	CAROLINA INTL TRUCKS	07/13/2018	$421.13
	BLANCHARD MACHINERY	07/13/2018	$61.21
	INTERSTATE TRANSPORTATION	07/13/2018	$1,030.14
	INTERSTATE TRANSPORTATION	07/13/2018	$282.83
	CAROLINA INTL TRUCKS	07/16/2018	$385.12
	TURBO DIESEL AND ELECTRIC	07/16/2018	$19.61
	TURBO DIESEL AND ELECTRIC	07/16/2018	$901.00
	DNI AUTO PARTS	07/16/2018	$27.13
	WW WILLIAMS COMPANY	07/17/2018	$206.66
	WW WILLIAMS COMPANY	07/17/2018	$723.82
	GREENVILLE 88	07/17/2018	$630.36
	TURBO DIESEL AND ELECTRIC	07/18/2018	$306.34
	TRUCK PRO	07/19/2018	$6.55
	TRUCK PRO	07/20/2018	$56.22
	WW WILLIAMS COMPANY	07/24/2018	$457.99
	CAROLINA INTL TRUCKS	07/24/2018	$385.12
	WW WILLIAMS COMPANY	07/24/2018	$620.84
	GREENVILLE 88	07/24/2018	$91.21
	WW WILLIAMS COMPANY	07/24/2018	$501.51
	GREENVILLE 88	07/26/2018	$385.74
	GREENVILLE 88	07/30/2018	$616.37
			$12,891.18
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	07/26/2018	$483.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	07/27/2018	$32.10
			$515.78
JAMES JOHNSON	NAPA AUTO 0024483	07/06/2018	$45.73
	INTERSTATE TRANSPORTATION	07/06/2018	$53.44
	CAROLINA CHEMICAL EQUIPME	07/09/2018	$84.22
	INTERSTATE TRANSPORTATION	07/11/2018	$43.64
	INTERSTATE TRANSPORTATION	07/13/2018	$159.90
	INTERSTATE TRANSPORTATION	07/13/2018	$260.97
	FASTENAL COMPANY01	07/16/2018	$6.38
	LOWES #00358	07/18/2018	$29.44
	GRAINGER	07/18/2018	$27.88
	INTERSTATE TRANSPORTATION	07/19/2018	$255.55
	WM SUPERCENTER #2928	07/20/2018	$50.00
	ROSE TALBERT PAINT COMPA	07/20/2018	$24.92
	ROSE TALBERT PAINT COMPA	07/20/2018	$450.31
	LOWES #00358	07/23/2018	$68.69
	WOOD'S ACE HARDWARE	07/24/2018	$47.68
	CES 18	07/24/2018	$28.83
	CESCO, INC	07/25/2018	$14.70
	SHERWIN WILLIAMS 702048	07/25/2018	$74.90
	LOWES #00358	07/27/2018	$24.80
			$1,751.98
JASON R SANDERS	AIRGAS SOUTH	07/05/2018	$43.08
	OREILLY AUTO #1474	07/09/2018	$60.60
	M & M TIRE	07/09/2018	$290.77
	MSC	07/10/2018	$191.26
	LOWES #00518	07/10/2018	$16.04
	M & M TIRE	07/10/2018	$55.64
	THE HOLLOWAY COMPANY	07/12/2018	$28.52
	OFFICEMAX/DEPOT 6591	07/13/2018	$113.39
	TRIANGLE TVHDW	07/16/2018	$10.66
	LAKELANDS ACE	07/16/2018	$16.63
	HARBOR FREIGHT TOOLS 532	07/24/2018	$16.02
	TRACTOR-SUPPLY-CO #0471	07/24/2018	$16.01
	LAKELANDS ACE	07/23/2018	$23.94
	AIRGAS SOUTH	07/24/2018	$236.25
	TRACTOR-SUPPLY-CO #0471	07/27/2018	$139.08
			$1,257.89
JEANNA L HONORE	STAPLS0166691155000001	07/12/2018	$63.59
	STAPLS0166691155000003	07/12/2018	$14.55
	COLUMBIA OFFICE FURNITU	07/25/2018	$761.66
			$839.80
JENNIFER GODFREY	NAPA AUTO 3000000	07/03/2018	$212.19
	NAPA AUTO 3000000	07/06/2018	$52.18
	WWW.UNITYPARTS.COM	07/13/2018	$38.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	TRUCK PRO	07/12/2018	$44.59
	OFFICE DEPOT #1214	07/11/2018	$73.57
	INTERSTATE TRANSPORTATION	07/12/2018	$323.45
	FORREST TIRE SERVICE	07/12/2018	$60.00
	CAROLINA INTL TRUCKS	07/12/2018	$441.30
	INTERSTATE TRANSPORTATION	07/13/2018	$94.02
	NAPA AUTO 3000000	07/13/2018	$65.32
	DOLLAR-GENERAL #3825	07/12/2018	$21.13
	CAROLINA INTL TRUCKS	07/16/2018	$131.55
	CAROLINA INTL TRUCKS	07/16/2018	$29.48
	INTERSTATE TRANSPORTATION	07/16/2018	$255.54
	INTERSTATE TRANSPORTATION	07/16/2018	$481.62
	INTERSTATE TRANSPORTATION	07/16/2018	$28.55
	OFFICE DEPOT #1214	07/16/2018	$42.78
	WWW.UNITYPARTS.COM	07/18/2018	$104.99
	WWW.UNITYPARTS.COM	07/18/2018	$75.37
	INTERSTATE TRANSPORTATION	07/18/2018	$375.17
	INTERSTATE TRANSPORTATION	07/18/2018	$141.14
	INTERSTATE TRANSPORTATION	07/19/2018	$344.65
	INTERSTATE TRANSPORTATION	07/19/2018	$55.60
	DADE PAPER ATLANTA	07/19/2018	$117.27
	NAPA AUTO 3000000	07/19/2018	$49.07
	INTERSTATE TRANSPORTATION	07/20/2018	$344.65
	INTERSTATE TRANSPORTATION	07/25/2018	$107.31
	VEHICLE MAINTENANCE PROG	07/25/2018	$111.90
	BESI	07/27/2018	$83.74
			$4,306.58
JENNIFER MCVICKER	TRUCK PRO	07/05/2018	$57.28
	WAL-MART #0630	07/06/2018	$4.15
	INTERSTATE TRANSPORTATION	07/09/2018	$544.01
	TRUCK PRO	07/10/2018	$782.35
	COLUMBIA 87	07/10/2018	$405.20
	BLANCHARD MACHINERY	07/12/2018	$392.80
	TRUCK PRO	07/12/2018	$154.42
	INTERSTATE TRANSPORTATION	07/13/2018	$26.67
	STAPLES DIRECT	07/13/2018	$69.09
	INTERSTATE TRANSPORTATION	07/13/2018	$363.20
	INTERSTATE TRANSPORTATION	07/13/2018	$69.45
	TRUCK PRO	07/16/2018	$211.68
	COLUMBIA 87	07/17/2018	$36.55
	INTERSTATE TRANSPORTATION	07/17/2018	$103.76
	INTERSTATE TRANSPORTATION	07/24/2018	$283.01
	INTERSTATE TRANSPORTATION	07/27/2018	$766.27
	UNITY SCHOOL BUS PARTS	07/31/2018	$201.42
	TRUCK PRO	07/30/2018	$429.06
			$4,900.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	STUCKEY AUTO 0026607	07/09/2018	$37.77
	CAR QUEST	07/09/2018	$134.61
	JOHNSON FIRE & SAFETY	07/09/2018	$107.12
	FRED'S 2105	07/10/2018	$25.27
	GRAINGER	07/12/2018	$39.20
	INTERSTATE TRANSPORTATION	07/12/2018	$96.12
	INTERSTATE TRANSPORTATION	07/12/2018	$138.46
	STUCKEY AUTO 0026607	07/13/2018	$24.41
	INTERSTATE TRANSPORTATION	07/16/2018	$59.39
	INTERSTATE TRANSPORTATION	07/16/2018	$191.43
	INTERSTATE TRANSPORTATION	07/17/2018	$124.93
	CAROLINA INTL TRUCKS	07/18/2018	$70.27
	INTERSTATE TRANSPORTATION	07/19/2018	$48.17
	CAR QUEST	07/19/2018	$28.10
	LOWES #01075	07/23/2018	$26.07
	CLASSIC FORD LINC COLUM	07/25/2018	$99.58
	CAROLINA INTL TRUCKS	07/26/2018	$70.27
	BLANCHARD MACHINERY	07/27/2018	$269.49
	CUMMINS INC	07/27/2018	$712.42
			$2,303.08
JOANN TESSNER	WW WILLIAMS COMPANY	07/05/2018	$80.05
	INTERSTATE TRANSPORTATION	07/09/2018	$134.60
	WW WILLIAMS COMPANY	07/09/2018	$120.01
	INTERSTATE TRANSPORTATION	07/09/2018	$20.98
	INTERSTATE TRANSPORTATION	07/09/2018	$268.41
	TRUCK PRO	07/11/2018	$137.85
	INTERSTATE TRANSPORTATION	07/11/2018	$34.79
	CARPENTER BUS SALES INTER	07/11/2018	$52.45
	INTERSTATE TRANSPORTATION	07/11/2018	$112.65
	GREENVILLE 88	07/12/2018	$1,972.99
	GAFFNEY AUTO PARTS	07/11/2018	$156.58
	INSPECTORATE AMERICA	07/12/2018	$551.75
	INTERSTATE TRANSPORTATION	07/16/2018	$87.65
	VEHICLE MAINTENANCE PROG	07/18/2018	$126.78
	INTERSTATE TRANSPORTATION	07/18/2018	$67.98
	INTERSTATE TRANSPORTATION	07/18/2018	$34.79
	VEHICLE MAINTENANCE PROG	07/18/2018	$100.00
	GREENVILLE 88	07/17/2018	$845.91
	SQ THE PAINT STORE	07/23/2018	$555.78
	INTERSTATE TRANSPORTATION	07/24/2018	$158.22
	INTERSTATE TRANSPORTATION	07/24/2018	$165.24
	INTERSTATE TRANSPORTATION	07/24/2018	$53.25
	FORMS AND SUPPLY - AOPD	07/24/2018	$202.15
	GAFFNEY AUTO PARTS	07/27/2018	$320.62
	WWW.UNITYPARTS.COM	07/31/2018	$106.10
			$6,467.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	OREILLY AUTO #4415	07/10/2018	$28.25
	OREILLY AUTO #4415	07/10/2018	$65.76
	WW WILLIAMS	07/12/2018	$385.71
	INTERSTATE TRANSPORTATION	07/17/2018	$349.73
	OREILLY AUTO #4415	07/17/2018	$266.60
	SC - 90 - CHARLESTON	07/18/2018	$2,074.98
	INTERSTATE TRANSPORTATION	07/19/2018	$8.42
	INTERSTATE TRANSPORTATION	07/19/2018	$514.65
	OREILLY AUTO #4415	07/19/2018	$6.49
	OREILLY AUTO #4415	07/19/2018	$303.79
	INTERSTATE TRANSPORTATION	07/20/2018	$624.51
	INTERSTATE TRANSPORTATION	07/20/2018	$961.99
	INTERSTATE TRANSPORTATION	07/20/2018	$120.42
	INTERSTATE TRANSPORTATION	07/20/2018	$56.03
	BLANCHARD MACHINERY	07/23/2018	$785.95
	TRIPLE T SUMMERVILLE	07/24/2018	$25.77
	TRUCK PRO	07/25/2018	$127.44
	INTERSTATE TRANSPORTATION	07/25/2018	$392.64
	INTERSTATE TRANSPORTATION	07/25/2018	$74.91
	INTERSTATE TRANSPORTATION	07/26/2018	$102.55
	INTERSTATE TRANSPORTATION	07/26/2018	$8.36
	CUMMINS INC	07/27/2018	$732.26
	OREILLY AUTO #4415	07/30/2018	$139.86
	WW WILLIAMS	07/30/2018	$385.71
			$8,542.78
JOEY POSTON	BELLINGER PARTS 0011600	07/03/2018	$51.25
	CARQUEST AUTO PARTS 4988	07/03/2018	$6.35
	CARQUEST AUTO PARTS 4988	07/03/2018	$119.22
	CARQUEST AUTO PARTS 4988	07/03/2018	$117.12
	WW WILLIAMS COMPANY	07/18/2018	$25.81
	CAROLINA INTL TRUCKS	07/18/2018	$11.77
	WW WILLIAMS COMPANY	07/19/2018	$22.22
	FASTENAL COMPANY01	07/20/2018	$94.31
	CARQUEST AUTO PARTS 4988	07/23/2018	$2.75
	CARQUEST AUTO PARTS 4988	07/23/2018	$37.63
	INTERSTATE TRANSPORTATION	07/23/2018	$38.36
	INTERSTATE TRANSPORTATION	07/25/2018	$1,210.39
	BELLINGER PARTS 0011600	07/25/2018	$140.29
	MAC TOOLS - GAILVANTS FER	07/26/2018	$32.39
	FASTENAL COMPANY01	07/27/2018	$29.42
	CARQUEST AUTO PARTS 4988	07/27/2018	$70.50
			$2,009.78
KATHY BIELSKI	BLANCHARD MACHINERY	07/25/2018	$287.49
	BLANCHARD MACHINERY	07/25/2018	$66.51
	NAPA AUTO PARTS BEAUFORT	07/25/2018	$7.41
	CUMMINS INC	07/27/2018	$909.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,270.42
KEITH MYERS	THE HOME DEPOT 1127	07/03/2018	$274.28
	THE HOME DEPOT #1127	07/06/2018	$31.67
	LANDSCAPERS SUPPLY OF GR	07/09/2018	$24.35
	EYEWASHDIRECT.COM	07/10/2018	$83.69
	BANKS APPLIANCE PARTS	07/11/2018	$14.94
	LANDSCAPERS SUPPLY OF GR	07/13/2018	$41.08
	BLACK ELECTRICAL SUPPLY I	07/13/2018	$1,670.40
	RECEIL IT INTERNATIONAL,	07/17/2018	$174.66
	PPG PAINTS 9388	07/19/2018	$27.11
	SQ ALLTIME TRUCK &	07/19/2018	$262.65
	DALES SALES & SERVICE	07/19/2018	$69.92
	HOLDER ELECTRIC SUPPLY	07/20/2018	$66.27
	RESTAURANT DEPOT	07/20/2018	$12.06
	AMERICAN LOCK & KEY	07/20/2018	$10.87
	DECKER EQUIPMENT	07/20/2018	$166.95
	LOWES #00667	07/23/2018	$115.08
	THE HOME DEPOT #1127	07/24/2018	$116.54
			$3,162.52
KELLY ROWE	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$94.19
	AMAZON.COM AMZN.COM/BILL	07/04/2018	$46.20
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$13.85
	BARNES&NOBLE.COM-BN	07/06/2018	$53.89
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$10.13
	STAPLS7200498491000001	07/07/2018	$539.32
	Gulf Specimen Marine Labo	07/06/2018	$298.00
	ZORO TOOLS INC	07/07/2018	$151.99
	STAPLS7200499495000001	07/07/2018	$284.07
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$40.24
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$67.99
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$19.24
	STAPLS7200498491000002	07/10/2018	$16.08
	STAPLS7200609428000001	07/10/2018	$453.34
	DOLLAR TREE	07/11/2018	$35.64
	STAPLS7200651806000001	07/11/2018	$85.74
	STAPLS7200651806000002	07/11/2018	$17.79
	Amazon.com	07/12/2018	$53.99
	STAPLES DIRECT	07/12/2018	$49.48
	ACS Membership	07/12/2018	$50.00
	STAPLS7200651806000003	07/12/2018	$40.47
	ULINE SHIP SUPPLIES	07/13/2018	$157.34
	SP BETTERCHINESE	07/12/2018	$2,392.50
	Amazon.com	07/13/2018	$79.27
	STAPLS7200804161000001	07/13/2018	$197.95
	Amazon.com	07/14/2018	$205.71
	STAPLES DIRECT	07/13/2018	$79.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	NASSP Product & Service	07/12/2018	$385.00
	STAPLS7200609428000002	07/14/2018	$123.55
	FLINN SCIENTIFIC INC	07/14/2018	$56.95
	CAROLINA BIOLOGIC SUPPLY	07/13/2018	$242.05
	STAPLES DIRECT	07/14/2018	$165.59
	Amazon.com	07/16/2018	$193.64
	STAPLS7200498491000003	07/17/2018	$47.08
	STAPLS7201001391000001	07/17/2018	$606.94
	Amazon.com	07/17/2018	$894.94
	STAPLS7200498491000004	07/18/2018	$15.98
	MAILCHIMP PAYASYOUG	07/18/2018	$382.50
	STAPLES DIRECT	07/18/2018	$107.78
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$680.01
	PASCO SCIENTIFIC	07/18/2018	$444.96
	Amazon.com	07/21/2018	$101.20
	Amazon.com	07/22/2018	$142.48
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$14.90
	WWW.NEWEGG.COM	07/20/2018	$353.97
	AMAZON MKTPLACE PMTS	07/21/2018	$23.37
	STAPLS7201294834000001	07/21/2018	$23.75
	IN HARTSVILLE ROTARY CLU	07/20/2018	$165.00
	STAPLES DIRECT	07/20/2018	$259.11
	NASSP Product & Service	07/19/2018	$95.00
	ULINE SHIP SUPPLIES	07/24/2018	$1,105.81
	SPOONFLOWER, INC.	07/24/2018	$34.44
	SCHOOL SAVERS	07/24/2018	$359.50
	LOWES #02803	07/24/2018	$60.78
	AMAZON MKTPLACE PMTS	07/25/2018	$189.86
	MOORE MEDICAL LLC	07/25/2018	$199.21
	STAPLS7201418466000002	07/25/2018	$51.60
	STAPLS7201418466000001	07/25/2018	$906.98
	AMAZON MKTPLACE PMTS	07/25/2018	$17.96
	Amazon.com	07/26/2018	$78.45
	SIAM	07/25/2018	$1,400.00
	STAPLS7201715324000002	07/28/2018	$79.89
	STAPLS7201715324000001	07/28/2018	$81.89
	STAPLES DIRECT	07/28/2018	$53.99
	SDC PUBLICATIONS INC	07/26/2018	$447.50
	AMAZON MKTPLACE PMTS	07/30/2018	$19.98
	Amazon.com	07/31/2018	$54.27
	WWW.NEWEGG.COM	07/30/2018	$269.95
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$17.95
			$16,489.30
KEN GOETZ	MARVINS #45	07/27/2018	$21.24
			$21.24
KEVIN AMMONS	WW WILLIAMS COMPANY	07/03/2018	$846.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	CAROLINA INTL TRUCKS	07/05/2018	$74.18
	TOOL AND EQUIPMENT	07/13/2018	$89.05
	LOWES #01075	07/15/2018	$540.92
	GRAINGER	07/16/2018	$37.59
	GRAINGER	07/16/2018	$435.52
	GRAINGER	07/19/2018	$332.81
			$2,356.90
KEVIN EVANS	DUNBAR AUTO SUPPLY	07/02/2018	$60.41
	INTERSTATE TRANSPORTATION	07/03/2018	$12.79
	NEWBERRY HARDWARE	07/03/2018	$17.28
	SUNRISE AUTO SUPPLY INC	07/02/2018	$42.94
	INTERSTATE TRANSPORTATION	07/05/2018	$41.22
	DUNBAR AUTO SUPPLY	07/05/2018	$237.68
	CAROLINA INTL TRUCKS	07/05/2018	$233.47
	INTERSTATE TRANSPORTATION	07/06/2018	$300.77
	CAROLINA INTL TRUCKS	07/09/2018	$149.00
	SOUTHERN	07/09/2018	$661.61
	COLUMBIA 87	07/09/2018	$452.03
	INTERSTATE TRANSPORTATION	07/10/2018	$395.96
	TRUCK PRO	07/10/2018	$34.10
	INTERSTATE TRANSPORTATION	07/11/2018	$64.83
	SUNRISE AUTO SUPPLY INC	07/10/2018	$36.31
	WW WILLIAMS	07/11/2018	$86.35
	WW WILLIAMS COMPANY	07/12/2018	$2,423.67
	INTERSTATE TRANSPORTATION	07/13/2018	$2,054.19
	LOWES #02520	07/13/2018	$71.91
	INTERSTATE TRANSPORTATION	07/13/2018	$67.35
	PRAXAIR DIST INC 70551	07/13/2018	$17.66
	ARMFIELD'S INC	07/13/2018	$12.58
	SHERWIN WILLIAMS 702257	07/16/2018	$20.87
	INTERSTATE TRANSPORTATION	07/16/2018	$139.96
	LOWES #02520	07/16/2018	$144.44
	WW WILLIAMS COMPANY	07/17/2018	$4.63
	INTERSTATE TRANSPORTATION	07/17/2018	$416.24
	INTERSTATE TRANSPORTATION	07/18/2018	$560.42
	ACKERMANS USED PARTS	07/18/2018	$37.45
	INTERSTATE TRANSPORTATION	07/18/2018	$892.69
	CAROLINA INTL TRUCKS	07/18/2018	$210.17
	DUNBAR AUTO SUPPLY	07/18/2018	$61.97
	NEW SOUTH CONSTRUCTION	07/19/2018	$376.32
	SEALMASTER COLUMBIA	07/18/2018	$487.86
	COLUMBIA 87	07/19/2018	$73.32
	OREILLY AUTO #1476	07/19/2018	$51.78
	FASTENAL COMPANY01	07/20/2018	$633.44
	SUNRISE AUTO SUPPLY INC	07/19/2018	$58.97
	CHEMSTATION OF SOUTH CAR	07/23/2018	$162.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	COLUMBIA 87	07/24/2018	$1,415.99
	INTERSTATE TRANSPORTATION	07/23/2018	$98.56
	INTERSTATE TRANSPORTATION	07/23/2018	$207.17
	INTERSTATE TRANSPORTATION	07/25/2018	$303.47
	LOWES #02520	07/26/2018	$17.27
	SHERWIN WILLIAMS 702257	07/26/2018	$526.47
	SHERWIN WILLIAMS 702257	07/26/2018	$28.88
	SHERWIN WILLIAMS 702306	07/27/2018	$437.27
	SHERWIN WILLIAMS 702146	07/30/2018	$93.81
			$14,936.12
KEVIN LAWSON	CLINE HOSE AND HYDRAULICS	07/19/2018	$62.15
	THE HOME DEPOT #1126	07/19/2018	$31.72
			$93.87
LAKITA BENN	HAMPTON INN SPARTANBURG	06/30/2018	$204.60
	CROWNE PLAZA GREENVILLE	06/28/2018	$417.08
	HAMPTON INN SPARTANBURG	06/29/2018	$204.60
	HOLIDAY INN EXPRESS	06/28/2018	$104.16
	HYATT ATLANTA MIDTOWN	06/29/2018	$471.12
	COURTYARD BY MARRIOTT-	06/30/2018	$417.08
	HOLIDAY INN EXPRESS & SU	06/28/2018	$233.20
	CROWNE PLAZA GREENVILLE	06/28/2018	$312.81
	COMFORT INN	06/28/2018	$380.80
	HYATT ATLANTA MIDTOWN	06/29/2018	$405.12
	OMNI DALLAS CONVENTN C	07/01/2018	$19.65
	COURTYARD BY MARRIOTT-	07/04/2018	$417.08
	HAMPTON INN CLINTON	07/09/2018	$103.23
	HAMPTON INN CLINTON	07/09/2018	$103.23
	FAIRFIELD INN & SUITES	07/10/2018	$103.23
	CROWNE PLAZA ASHEVILLE	07/10/2018	$494.94
	PROVIDENCE BILTMORE HOTE	07/11/2018	$381.94
	GAYLORD PALMS HOTEL FL	07/12/2018	$601.13
	HOLIDAY INN EXPRESS & SU	07/11/2018	$204.60
	HAMPTON INNS	07/12/2018	$122.08
	GEORGETOWN MARINA HAMPTON	07/14/2018	$132.09
	GEORGETOWN MARINA HAMPTON	07/13/2018	$528.36
	HAMPTON INNS	07/12/2018	$122.08
	HILTON INTERNATIONALS	07/13/2018	$463.68
	OMNI AUSTIN DOWNTOWN	07/17/2018	$755.55
	CANYONS RESERVATIONS	07/17/2018	$128.00
	COMFORT SUITES BEAUFOR	07/17/2018	$274.10
	HAMPTON INN MYRTLE BEACH	07/21/2018	$175.84
	HAMPTON INN AND SUITES	07/21/2018	$350.56
	EMBASSY KINGSTON PLANT	07/20/2018	$200.47
	RENAISSANCE DC DNTOWN	07/22/2018	$803.60
	THE WESTIN WASHINGTON DC	07/21/2018	$308.93
	WESTIN (WESTIN HOTELS)	07/24/2018	$1,012.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAKITA BENN	WESTIN (WESTIN HOTELS)	07/24/2018	$1,012.68
	HAMPTON INN N CHRLSTN	07/24/2018	$130.87
	AUTOGRAPH MAYFLOWER	07/25/2018	$779.70
	AUTOGRAPH MAYFLOWER	07/25/2018	$602.70
	HAMPTON INN N CHRLSTN	07/24/2018	$130.87
	HAMPTON INN & SUITES CHAR	07/25/2018	$149.37
	HILTON GARDEN INN	07/24/2018	$481.95
	HILTON GARDEN INN	07/24/2018	$481.95
	HILTON GARDEN INN	07/24/2018	$481.95
	HILTON GARDEN INN	07/24/2018	$321.30
	MARRIOTT CRYSTAL CITY	07/26/2018	$594.57
	WINGATE BY WYNDHAM	07/24/2018	$338.58
	HAMPTON INN & SUITES CHAR	07/27/2018	$448.11
	JW MARRIOTT, NASHVILLE	07/27/2018	$850.87
	JW MARRIOTT, NASHVILLE	07/27/2018	$150.29
	HAMPTON INN & SUITES CHAR	07/27/2018	$448.11
	HILTON GARDEN INN	07/26/2018	$347.60
	HAMPTON INN & SUITES CHAR	07/27/2018	$448.11
	HOTEL RL WASHINGTON DC	07/27/2018	$548.00
	COUNTRY INN & SUITES	07/29/2018	$95.20
			$19,800.40
LAMAR TOBIN	CENTURY GLASS	07/24/2018	$331.44
	TRUCK PRO	07/24/2018	$423.36
	OREILLY AUTO #1656	07/24/2018	$50.75
	ATR TRANSMISSION REMANU	07/24/2018	$925.00
	INTERSTATE TRANSPORTATION	07/25/2018	$743.23
			$2,473.78
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	07/05/2018	$928.57
	FORMS AND SUPPLY - AOPD	07/05/2018	$159.90
	FORMS AND SUPPLY - AOPD	07/05/2018	$962.36
	THE READING WAREHOUSE IN	07/10/2018	$62.22
	THE READING WAREHOUSE IN	07/25/2018	$114.77
			$2,227.82
LISA JENKINS	OTTERBOX/LIFEPROOF	07/06/2018	$69.69
	FORMS AND SUPPLY - AOPD	07/11/2018	$31.14
			$100.83
MARILYN H SUBER	FORMS AND SUPPLY - AOPD	07/09/2018	$175.39
	AMAZON MKTPLACE PMTS	07/16/2018	$65.02
	AMAZON MKTPLACE PMTS	07/14/2018	$58.98
	AMAZON MKTPLACE PMTS	07/14/2018	$179.07
	AMAZON MKTPLACE PMTS	07/14/2018	$196.35
	AMAZON MKTPLACE PMTS	07/17/2018	$365.25
	AMAZON MKTPLACE PMTS	07/18/2018	$301.95
	CPP / MBTI	07/23/2018	$748.50
	FORMS AND SUPPLY - AOPD	07/25/2018	$54.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN H SUBER	THE MYERS & BRIGGS FOUND	07/30/2018	$11.85
			$2,156.47
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	07/11/2018	$387.09
	FORMS AND SUPPLY - AOPD	07/17/2018	$86.40
	BESTBUYCOM805553825524	07/24/2018	$107.95
	Amazon.com	07/25/2018	$86.28
			$667.72
MARY SANDERS	TRUCK PRO	06/29/2018	$48.83
	WW WILLIAMS COMPANY	07/03/2018	$831.51
	BLANCHARD MACHINERY	07/03/2018	$77.60
	INTERSTATE TRANSPORTATION	07/03/2018	$985.69
	TRUCK PRO	07/03/2018	$427.51
	WW WILLIAMS COMPANY	07/03/2018	$1,568.77
	INTERSTATE TRANSPORTATION	07/11/2018	$223.16
	INSPECTORATE AMERICA	07/11/2018	$442.28
	INTERSTATE TRANSPORTATION	07/13/2018	$484.47
	GREENVILLE 88	07/13/2018	$1,972.99
	INTERSTATE TRANSPORTATION	07/19/2018	$27.91
	AG-PRO-WILLIAMSTON-	07/23/2018	$50.35
	WW WILLIAMS COMPANY	07/24/2018	$671.31
	INTERSTATE TRANSPORTATION	07/25/2018	$152.52
	ANDERSON FORD PARTS/SRVC	07/30/2018	$136.05
	CAROLINA INTL TRUCKS	07/30/2018	$1,666.45
			$9,767.40
MAX W BRYANT III	GRAINGER	07/03/2018	$23.06
	GRAINGER	07/03/2018	$122.94
	BLANCHARD MACHINERY	07/05/2018	$7.86
	BLANCHARD MACHINERY	07/05/2018	$21.02
	BALDWINS GARAGE AND WRECK	07/05/2018	$225.00
	CARDINAL RUBBER & SEAL IN	07/09/2018	$97.52
	MSC	07/26/2018	$29.41
	GRAINGER	07/27/2018	$80.74
	GRAINGER	07/27/2018	$17.07
			$624.62
MELANIE SHOPE	BLANCHARD MACHINERY	07/03/2018	$151.85
	NAPA AUTO 0024863	07/03/2018	$117.47
	NAPA AUTO 0024863	07/03/2018	$87.31
	TRUCK PRO	07/05/2018	$31.20
	NAPA AUTO 0024863	07/06/2018	$242.11
	INTERSTATE TRANSPORTATION	07/06/2018	$166.77
	NAPA AUTO 0024863	07/06/2018	$19.38
	NAPA AUTO 0024863	07/05/2018	$1,381.53
	AUTOZONE #1020	07/09/2018	$52.08
	NAPA AUTO 0024863	07/09/2018	$19.59
	INTERSTATE TRANSPORTATION	07/10/2018	$65.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	NAPA AUTO 0024863	07/09/2018	$140.74
	WW WILLIAMS	07/10/2018	$17.18
	WW WILLIAMS	07/10/2018	$101.87
	WW WILLIAMS	07/10/2018	$157.45
	TRUCK PRO	07/10/2018	$7.50
	NAPA AUTO 0024863	07/10/2018	$215.26
	TRUCK PRO	07/12/2018	$7.50
	INTERSTATE TRANSPORTATION	07/12/2018	$142.01
	NAPA AUTO 0024863	07/13/2018	$92.44
	INTERSTATE TRANSPORTATION	07/16/2018	$51.01
	BLANCHARD MACHINERY	07/16/2018	$143.86
	INTERSTATE TRANSPORTATION	07/17/2018	$99.87
	INTERSTATE TRANSPORTATION	07/18/2018	$115.98
	Blue Flame Gas	07/18/2018	$84.83
	TRUCK PRO	07/18/2018	$65.01
	INTERSTATE TRANSPORTATION	07/18/2018	$99.87
	INTERSTATE TRANSPORTATION	07/19/2018	$554.55
	INTERSTATE TRANSPORTATION	07/24/2018	$274.88
	INTERSTATE TRANSPORTATION	07/25/2018	$374.09
	CAROLINA INTL TRUCKS	07/25/2018	$93.53
	NAPA AUTO 0024863	07/25/2018	$7.60
	NAPA AUTO 0024863	07/25/2018	$100.26
	NAPA AUTO 0024863	07/27/2018	$104.62
	NAPA AUTO 0024863	07/27/2018	$91.54
	CUMMINS INC	07/30/2018	$389.57
			$5,867.90
MELISSA BEHIE	TRUCK PRO	07/19/2018	$34.38
	STAPLES DIRECT	07/21/2018	$75.16
	HUTTO ACE HDWE	07/20/2018	$26.72
	HUTTO ACE HDWE	07/20/2018	$19.44
	AUTO PARTS OF ST. GEORGE	07/20/2018	$77.71
	INTERSTATE TRANSPORTATION	07/25/2018	$164.17
	CUMMINS INC	07/27/2018	$380.56
			$778.14
MELISSA WHITE	INSPECTORATE AMERICA	07/12/2018	$194.50
	INTERSTATE TRANSPORTATION	07/16/2018	$946.30
	TRUCK PRO	07/16/2018	$38.79
	SQ EVER CLEAR AUTO	07/18/2018	$125.00
	INTERSTATE TRANSPORTATION	07/18/2018	$726.99
	INTERSTATE TRANSPORTATION	07/19/2018	$200.70
	CUMMINS INC	07/23/2018	$286.77
	PRAXAIR DIST INC 70551	07/23/2018	$4.02
			$2,523.07
MICHAEL HAIGLER	ST MATTHEWS SUPPLY COMPAN	07/05/2018	$26.89
	INSPECTORATE AMERICA	07/07/2018	$173.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	PRAXAIR DIST INC 70551	07/05/2018	$15.92
	LOWES #00559	07/11/2018	$126.60
	BLANCHARD MACHINERY	07/11/2018	$87.58
	BLANCHARD MACHINERY	07/11/2018	$90.54
	INTERSTATE TRANSPORTATION	07/12/2018	$25.67
	INTERSTATE TRANSPORTATION	07/17/2018	$89.47
	SOL SNAP-ON INDUSTRIAL	07/17/2018	$76.83
	BLANCHARD MACHINERY	07/18/2018	$376.75
	INTERSTATE TRANSPORTATION	07/19/2018	$248.03
	INTERSTATE TRANSPORTATION	07/19/2018	$62.84
	INTERSTATE TRANSPORTATION	07/24/2018	$82.57
	COLUMBIA 87	07/24/2018	$415.32
	BLANCHARD MACHINERY	07/24/2018	$41.49
	INTERSTATE TRANSPORTATION	07/25/2018	$35.27
	GOODYEAR FRASIER TIRE SER	07/25/2018	$98.09
	INTERSTATE TRANSPORTATION	07/25/2018	$685.57
	INTERSTATE TRANSPORTATION	07/25/2018	$25.67
	INTERSTATE TRANSPORTATION	07/25/2018	$129.64
	INTERSTATE TRANSPORTATION	07/25/2018	$25.87
	INTERSTATE TRANSPORTATION	07/25/2018	$67.54
	TRUCK PRO	07/27/2018	$110.53
	TRUCK PRO	07/30/2018	$142.24
			$3,260.07
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	07/11/2018	$39.36
	CAROLINA INTL TRUCKS	07/16/2018	$155.37
	FASTENAL COMPANY01	07/24/2018	$527.77
	FASTENAL COMPANY01	07/26/2018	$61.29
	CAROLINA INTL TRUCKS	07/26/2018	$888.94
			$1,672.73
MORGAN BLAICH	PUBLIX #1148	07/10/2018	$31.80
	THE HOME DEPOT #1127	07/10/2018	$82.43
	STAPLES 00118018	07/10/2018	$178.86
	BANASCHS	07/12/2018	$78.85
	Amazon.com	07/13/2018	$30.18
	THE HOME DEPOT #1127	07/18/2018	$103.03
	STAPLES 00118018	07/18/2018	$106.59
	Amazon.com	07/25/2018	$158.99
	LIVESTREAM.COM	07/27/2018	$611.71
	Amazon.com	07/29/2018	$148.92
			$1,531.36
NANCY MCDOWELL	WW WILLIAMS COMPANY	07/13/2018	$288.49
	COLUMBIA 87	07/13/2018	$1,214.90
	BLANCHARD MACHINERY	07/18/2018	$108.30
	FORMS AND SUPPLY - AOPD	07/20/2018	$89.69
	DADE PAPER ATLANTA	07/23/2018	$114.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,816.12
NICHOLAS TOWNER	OREILLY AUTO #1592	07/09/2018	$279.17
	INSPECTORATE AMERICA	07/11/2018	$352.95
	OREILLY AUTO #1592	07/17/2018	$111.25
	OREILLY AUTO #1592	07/23/2018	$6.41
	WW WILLIAMS COMPANY	07/24/2018	$1,502.17
	WW WILLIAMS COMPANY	07/24/2018	$1,907.68
	OREILLY AUTO #1592	07/24/2018	$34.42
	TRUCK PRO	07/25/2018	$49.05
	MYERS TIRE SUPPLY.COM	07/25/2018	$6.53
	MYERS TIRE SUPPLY.COM	07/25/2018	$278.63
	OREILLY AUTO #1592	07/26/2018	$27.95
	WW WILLIAMS COMPANY	07/26/2018	$180.93
	GREENVILLE 88	07/27/2018	$1,452.58
	DOUG THOMAS SNAP-ON TO	07/26/2018	$112.35
	WW WILLIAMS COMPANY	07/30/2018	$63.27
			$6,365.34
PAMELA GARDNER	NOR NORTHERN TOOL	07/03/2018	$141.52
	WW WILLIAMS COMPANY	07/05/2018	$218.54
	OREILLY AUTO PARTS #5316	07/06/2018	$159.92
	BELLINGER PARTS 0011600	07/09/2018	$67.98
	TRUCK PRO	07/09/2018	$674.17
	INSPECTORATE AMERICA	07/11/2018	$375.80
	CARQUEST AUTO PARTS 4988	07/11/2018	$231.34
	INTERSTATE TRANSPORTATION	07/11/2018	$425.42
	INTERSTATE TRANSPORTATION	07/11/2018	$23.36
	INTERSTATE TRANSPORTATION	07/13/2018	$382.32
	BELLINGER PARTS 0011600	07/16/2018	$63.59
	DKC DIGI KEY CORP	07/20/2018	$111.08
	WW WILLIAMS COMPANY	07/19/2018	$404.65
	INTERSTATE TRANSPORTATION	07/19/2018	$211.62
	INTERSTATE TRANSPORTATION	07/19/2018	$380.76
	STAPLES DIRECT	07/21/2018	$280.78
	TRUCK PRO	07/23/2018	$979.52
	TRUCK PRO	07/23/2018	$1,055.94
	COLUMBIA 87	07/24/2018	$473.69
	INTERSTATE TRANSPORTATION	07/25/2018	$237.56
	INTERSTATE TRANSPORTATION	07/25/2018	$17.76
	INTERSTATE TRANSPORTATION	07/25/2018	$1,276.27
	OFFICE DEPOT #336	07/25/2018	$44.26
			$8,237.85
PATRICIA HILTON	OREILLY AUTO #4023	07/02/2018	$56.16
	WW WILLIAMS COMPANY	07/03/2018	$169.56
	PRAXAIR DIST INC OAM	07/07/2018	$12.06
	TRUCK PRO	07/16/2018	$303.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	COLUMBIA 87	07/20/2018	$375.02
	FASTENAL COMPANY01	07/20/2018	$326.19
	INTERSTATE TRANSPORTATION	07/24/2018	$34.04
	INTERSTATE TRANSPORTATION	07/26/2018	$51.15
	BLANCHARD MACHINERY	07/27/2018	$32.10
	GRAINGER	07/30/2018	$46.63
			$1,406.21
PATRICK NESMITH	STUCKEY AUTO 0026607	07/10/2018	$24.41
	CAROLINA INTL TRUCKS	07/23/2018	$70.27
			$94.68
PAULA B. PIESTER	DELTA AIR 0062331086512	07/09/2018	$373.10
	AMERICAN AIR0012199301984	07/12/2018	$373.90
	FRONTIER AI T6Y1YF	07/16/2018	$136.70
	AMERICAN AIR0017163825566	07/16/2018	$313.20
	AMERICAN AIR0012100555862	07/18/2018	$578.89
			$1,775.79
PORSCHE MCCLOUD	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/03/2018	$8.00
	WALMART.COM	07/10/2018	$100.00
	SPIRIT COMMUNICATIONS EB	07/16/2018	$559.59
	MAILCHIMP MONTHLY	07/16/2018	$50.00
	THE HOME DEPOT #1109	07/18/2018	$128.52
	FORMS AND SUPPLY - AOPD	07/19/2018	$655.88
	USPS PO 4518040202	07/27/2018	$6.70
	FORMS AND SUPPLY - AOPD	07/26/2018	$1,165.89
			$2,682.58
RANDALL MILLS	NAPA AUTO PARTS OF L	07/09/2018	$106.74
	NAPA AUTO PARTS OF L	07/09/2018	$119.04
	NAPA AUTO PARTS OF L	07/09/2018	$10.68
	ROBERTSONS ACE	07/11/2018	$38.46
	NAPA AUTO PARTS OF L	07/11/2018	$36.77
	ROBERTSONS ACE	07/13/2018	$85.58
	AAA SUPPLY INC	07/17/2018	$32.10
	HARBOR FREIGHT TOOLS 532	07/24/2018	$67.10
			$496.47
RANDY LINZ	NAPA AUTO 0030273	07/12/2018	$28.30
	GRAINGER	07/16/2018	$69.56
	SC - 90 - CHARLESTON	07/17/2018	$544.88
	OREILLY AUTO #3883	07/19/2018	$35.96
	WESTBURY ACE HDWE	07/19/2018	$12.36
	WALTERBORO RENTAL AND EQU	07/30/2018	$22.90
			$713.96
REGINA BOZIER	INTERSTATE TRANSPORTATION	07/03/2018	$345.28
	INTERSTATE TRANSPORTATION	07/06/2018	$481.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	OREILLY AUTO #1970	07/09/2018	$45.28
	INTERSTATE TRANSPORTATION	07/09/2018	$248.49
	SAFETY KLEEN CORP	07/09/2018	$328.38
	INTERSTATE TRANSPORTATION	07/09/2018	$248.49
	COLUMBIA 87	07/10/2018	$54.61
	DOLLAR-GENERAL #7076	07/12/2018	$23.33
	INSPECTORATE AMERICA	07/14/2018	$435.96
	CAROLINA INTL TRUCKS	07/13/2018	$60.52
	CAROLINA INTL TRUCKS	07/16/2018	$141.23
	INTERSTATE TRANSPORTATION	07/17/2018	$251.81
	INTERSTATE TRANSPORTATION	07/18/2018	$378.68
	INTERSTATE TRANSPORTATION	07/19/2018	$91.43
	CUMMINS INC	07/26/2018	$36.64
	INTERSTATE TRANSPORTATION	07/26/2018	$786.06
	WW WILLIAMS COMPANY	07/27/2018	$294.20
	NAPA AUTO 022008	07/27/2018	$26.46
	CUMMINS INC	07/30/2018	$957.72
			$5,236.25
REGINALD PRICE	FASTENAL COMPANY01	07/09/2018	$170.35
	BELLINGER PARTS 0101600	07/09/2018	$33.46
	RACEWAY FORD OF HARTSVILL	07/10/2018	$152.39
	LOWES #02803	07/13/2018	$64.78
	BELLINGER PARTS 0101600	07/26/2018	$63.34
	BELLINGER PARTS 0101600	07/27/2018	$60.46
			$544.78
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	07/14/2018	$8.18
	AMAZON MKTPLACE PMTS	07/14/2018	$30.49
	AMAZON MKTPLACE PMTS	07/17/2018	$7.99
	FORMS AND SUPPLY - AOPD	07/16/2018	$522.39
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$114.14
	FORMS AND SUPPLY - AOPD	07/17/2018	$4.57
	FORMS AND SUPPLY - AOPD	07/17/2018	$68.85
	FORMS AND SUPPLY - AOPD	07/19/2018	$233.28
	AMAZON MKTPLACE PMTS	07/27/2018	$314.95
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$211.20
			$1,516.04
RICHARD EVANS	OREILLY AUTO #1742	07/19/2018	$19.43
	TRACTOR SUPPLY CO #1743	07/19/2018	$77.63
	COLUMBIA 87	07/23/2018	$968.83
			$1,065.89
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	07/17/2018	$332.81
	INSPECTORATE AMERICA	07/19/2018	$486.95
	INTERSTATE TRANSPORTATION	07/23/2018	$238.81
	INTERSTATE TRANSPORTATION	07/24/2018	$1,010.51
	INTERSTATE TRANSPORTATION	07/24/2018	$172.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	WW WILLIAMS COMPANY	07/24/2018	$53.51
	INTERSTATE TRANSPORTATION	07/25/2018	$85.28
	HOSEPOWER USA	07/25/2018	$228.56
	OREILLY AUTO #1617	07/27/2018	$10.30
			$2,618.97
ROBERT HOWARD	PALMETTO PROPANE FUELS AN	07/10/2018	$25.00
	INTERSTATE TRANSPORTATION	07/11/2018	$412.26
	GRAINGER	07/11/2018	$252.03
	INTERSTATE TRANSPORTATION	07/13/2018	$55.64
	GRAINGER	07/16/2018	$84.56
	INTERSTATE TRANSPORTATION	07/18/2018	$212.84
	CHALKS TRUCK PARTS INC	07/20/2018	$317.11
	GRAINGER	07/23/2018	$20.75
	INTERSTATE TRANSPORTATION	07/24/2018	$92.57
	GRAINGER	07/24/2018	$34.22
	NAPA AUTO 3000000	07/26/2018	$13.23
			$1,520.21
ROBERT MARTIN	BLANCHARD MACHINERY	07/11/2018	$303.02
	FASTENAL COMPANY01	07/11/2018	$898.78
	JONES FORD INC.	07/11/2018	$78.11
	NAPA AUTO 0024863	07/11/2018	$111.10
	USPS PO 4514860244	07/13/2018	$19.70
	FLEET CONCEPTS OF CHARLES	07/13/2018	$64.09
	NORTHERN TOOL EQUIP	07/13/2018	$196.16
	CAROLINA INTL TRUCKS	07/16/2018	$94.70
	FASTENAL COMPANY01	07/17/2018	$627.00
	CLINE HOSE AND HYDRAULICS	07/17/2018	$63.83
	GRAINGER	07/17/2018	$475.18
	FLEET CONCEPTS OF CHARLES	07/17/2018	$56.73
	FASTENAL COMPANY01	07/19/2018	$539.27
	BLANCHARD MACHINERY	07/26/2018	$363.63
	SIGN IT QUICK INC	07/27/2018	$260.04
	CAROLINA INTL TRUCKS	07/27/2018	$124.72
			$4,276.06
RODNEY FORSBERG	GOODYEAR FRASIER TIRE SER	07/05/2018	$2,085.66
	INTERSTATE TRANSPORTATION	07/06/2018	$206.57
	BUS PARTS WAREHOUSE	07/12/2018	$497.65
	INTERSTATE TRANSPORTATION	07/13/2018	$743.34
	INTERSTATE TRANSPORTATION	07/16/2018	$71.61
	CAROLINA INTL TRUCKS	07/16/2018	$298.53
	WW WILLIAMS	07/17/2018	$3.51
	OREILLY AUTO #1592	07/17/2018	$4.90
	TRUCK PRO	07/18/2018	$1,320.66
	VEHICLE MAINTENANCE PROG	07/18/2018	$310.26
	INTERSTATE TRANSPORTATION	07/18/2018	$371.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY FORSBERG	GREENVILLE 88	07/18/2018	$6.52
	INTERSTATE TRANSPORTATION	07/19/2018	$474.46
	INTERSTATE TRANSPORTATION	07/19/2018	$625.92
	NORTHERN TOOL EQUIP	07/18/2018	$65.23
	ATR TRANSMISSION REMANU	07/19/2018	$1,825.00
	INTERSTATE TRANSPORTATION	07/20/2018	$405.90
	GRAINGER	07/20/2018	$579.39
	GREENVILLE 88	07/20/2018	$68.50
	OREILLY AUTO #1592	07/23/2018	$57.65
	OREILLY AUTO #1592	07/23/2018	$9.19
	CAROLINA HOSE AND HYDRAUL	07/23/2018	$360.44
	WWW.UNITYPARTS.COM	07/24/2018	$977.02
	INTERSTATE TRANSPORTATION	07/24/2018	$169.28
	OREILLY AUTO #1592	07/24/2018	$4.30
	BUS PARTS WAREHOUSE	07/23/2018	$104.46
	INTERSTATE TRANSPORTATION	07/25/2018	$625.74
	GREENVILLE 88	07/25/2018	$137.00
	INTERSTATE TRANSPORTATION	07/25/2018	$399.11
	OREILLY AUTO #1592	07/25/2018	$25.66
	INTERSTATE TRANSPORTATION	07/25/2018	$110.47
	WAKEFIELD BUICK	07/25/2018	$233.39
			$13,178.99
ROGER BOATWRIGHT	MCCALL'S INC #13	07/06/2018	$12.73
	HARLEY AUTO PARTS INC	07/06/2018	$150.12
	INSPECTORATE AMERICA	07/11/2018	$260.15
	MSC	07/19/2018	$132.73
	MSC	07/19/2018	$26.46
	AUTOZONE #1019	07/20/2018	$9.71
	LOWES #00639	07/20/2018	$91.24
	GOLDMANS TRUE VALUE	07/20/2018	$22.98
	TRUCK PARTS SPECIALISTS	07/20/2018	$62.91
			$769.03
ROXANNE L SIMS	SSI SCHOOL SPECIALTY	07/02/2018	$2,487.78
	SSI SCHOOL SPECIALTY	07/02/2018	$1,823.04
	FORMS AND SUPPLY - AOPD	07/18/2018	$16.04
			$4,326.86
RUSSELL ROSEMOND	CLINE HOSE AND HYDRAULICS	07/06/2018	$52.90
	TRACTOR-SUPPLY-CO #0474	07/11/2018	$68.13
	TRUCK PRO	07/12/2018	$381.66
	INTERSTATE TRANSPORTATION	07/13/2018	$747.11
	TRUCK PRO	07/16/2018	$215.94
	OREILLY AUTO #1625	07/16/2018	$55.12
	INTERSTATE TRANSPORTATION	07/17/2018	$1,212.31
	INTERSTATE TRANSPORTATION	07/17/2018	$338.10
	INTERSTATE TRANSPORTATION	07/17/2018	$490.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	07/17/2018	$65.17
	TRUCK PRO	07/18/2018	$528.66
	INTERSTATE TRANSPORTATION	07/18/2018	$124.02
	INTERSTATE TRANSPORTATION	07/19/2018	$163.43
	INTERSTATE TRANSPORTATION	07/19/2018	$119.50
	INTERSTATE TRANSPORTATION	07/19/2018	$81.76
	INTERSTATE TRANSPORTATION	07/20/2018	$152.94
	INTERSTATE TRANSPORTATION	07/20/2018	$1,047.58
	LOWES #01983	07/23/2018	$198.91
	GREENVILLE 88	07/24/2018	$170.89
	OREILLY AUTO #1625	07/24/2018	$44.49
	GREENVILLE 88	07/25/2018	$238.81
	GREENVILLE 88	07/25/2018	$141.42
	CAROLINA INTL TRUCKS	07/25/2018	$111.08
	TURBO DIESEL AND ELECTRIC	07/25/2018	$82.55
	INTERSTATE TRANSPORTATION	07/26/2018	$795.33
	CLINE HOSE AND HYDRAULICS	07/27/2018	$28.68
	INTERSTATE TRANSPORTATION	07/27/2018	$2,054.06
			$9,711.39
SAMUEL CHURCH	TRUCK PRO	07/19/2018	$333.01
	INTERSTATE TRANSPORTATION	07/19/2018	$30.87
	INTERSTATE TRANSPORTATION	07/19/2018	$96.91
	INTERSTATE TRANSPORTATION	07/19/2018	$1,066.39
	INTERSTATE TRANSPORTATION	07/20/2018	$524.40
	TRUCK PRO	07/23/2018	$211.68
	INTERSTATE TRANSPORTATION	07/25/2018	$21.95
	FASTENAL COMPANY01	07/25/2018	$1,390.77
			$3,675.98
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	07/27/2018	$126.68
			$126.68
SCOTT LAWSON	INTERSTATE TRANSPORTATION	07/03/2018	$66.31
	INTERSTATE TRANSPORTATION	07/03/2018	$494.84
	INTERSTATE TRANSPORTATION	07/03/2018	$375.17
	INTERSTATE TRANSPORTATION	07/05/2018	$431.10
	TRUCK PRO	07/06/2018	$225.06
	INTERSTATE TRANSPORTATION	07/06/2018	$176.49
	INTERSTATE TRANSPORTATION	07/06/2018	$60.06
	INTERSTATE TRANSPORTATION	07/09/2018	$124.01
	TRUCK PRO	07/09/2018	$786.15
	INTERSTATE TRANSPORTATION	07/09/2018	$216.68
	LAURENS ELECTRIC COOPERAT	07/09/2018	$22.95
	INTERSTATE TRANSPORTATION	07/10/2018	$315.82
	GREENVILLE 88	07/10/2018	$272.84
	ATR TRANSMISSION REMANU	07/10/2018	$925.00
	NAPA AUTO PARTS OF L	07/09/2018	$34.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	07/10/2018	$147.23
	INTERSTATE TRANSPORTATION	07/11/2018	$173.56
	WILSON TRACTOR	07/12/2018	$367.56
	CAROLINA INTL TRUCKS	07/12/2018	$26.71
	WW WILLIAMS COMPANY	07/12/2018	$117.29
	INTERSTATE TRANSPORTATION	07/12/2018	$213.44
	INTERSTATE TRANSPORTATION	07/13/2018	$84.49
	INTERSTATE TRANSPORTATION	07/13/2018	$89.08
	INTERSTATE TRANSPORTATION	07/16/2018	$34.15
	INTERSTATE TRANSPORTATION	07/16/2018	$165.64
	STOCKMAN OIL	07/17/2018	$738.15
	TRUCK PRO	07/17/2018	$959.36
	CLINTON TRUE VALUE HDW	07/17/2018	$16.02
	BLANCHARD MACHINERY	07/17/2018	$29.96
	CUMMINS INC	07/18/2018	$496.76
	FORMS AND SUPPLY - AOPD	07/17/2018	$127.45
	DH PACE COMPANY	07/18/2018	$1,429.00
	SOL SNAP-ON INDUSTRIAL	07/20/2018	$573.79
	NAPA AUTO PARTS OF L	07/19/2018	$34.23
	GRAINGER	07/23/2018	$4.08
	GRAINGER	07/23/2018	$28.58
	GRAINGER	07/24/2018	$24.50
	CAROLINA INTL TRUCKS	07/24/2018	$136.34
	INTERSTATE TRANSPORTATION	07/24/2018	$173.18
	TRACTOR SUPPLY #1444	07/25/2018	$120.87
	L AND L OFFICE SUPPLY	07/24/2018	$76.18
	GRAINGER	07/25/2018	$94.16
	GRAINGER	07/25/2018	$94.16
	INTERSTATE TRANSPORTATION	07/26/2018	$40.80
	TRACTOR SUPPLY #1444	07/27/2018	$92.51
	INTERSTATE TRANSPORTATION	07/27/2018	$338.01
	INTERSTATE TRANSPORTATION	07/27/2018	$173.18
	HANDI-CLEAN PRODUCTS	07/30/2018	$208.79
	KINGS OUTDOOR POWER EQU	07/30/2018	$115.45
			$12,071.37
STACIA CLARK	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STACIA CLARK	SLED BACKGROUND CHE	07/03/2018	$26.00
			$312.00
SUSAN A BARR	AMAZON MKTPLACE PMTS	07/08/2018	$43.74
	FORMS AND SUPPLY - AOPD	07/16/2018	$20.97
	FORMS AND SUPPLY - AOPD	07/24/2018	$29.51
	DNH GODADDY.COM	07/28/2018	$129.99
			$224.21
TAMMY JEFFERS	PROFESSIONAL PRINTERS	07/18/2018	$117.72
	FORMS AND SUPPLY - AOPD	07/23/2018	$126.33
			$244.05
TERRI HARWELL	INSPECTORATE AMERICA	07/12/2018	$254.15
	BLANCHARD MACHINERY	07/13/2018	$229.32
	VEHICLE MAINTENANCE PROG	07/18/2018	$163.29
	CREST INDUSTRIES INC	07/17/2018	$133.28
	NAPA AUTO 0024483	07/18/2018	$426.03
	WW WILLIAMS	07/19/2018	$71.01
	WW WILLIAMS	07/19/2018	$36.13
	MYERS TIRE SUPPLY.COM	07/19/2018	$124.08
	INTERSTATE TRANSPORTATION	07/25/2018	$17.71
	INTERSTATE TRANSPORTATION	07/25/2018	$58.25
	INTERSTATE TRANSPORTATION	07/26/2018	$31.89
			$1,545.14
THOMAS PRICE	FASTENAL COMPANY01	07/03/2018	$455.48
	FASTENAL COMPANY01	07/05/2018	$408.76
	HOSEPOWER USA	07/17/2018	$74.11
	OREILLY AUTO PARTS #4949	07/17/2018	$813.19
	OREILLY AUTO PARTS #4949	07/17/2018	$92.93
	NOR NORTHERN TOOL	07/17/2018	$174.40
	LOWES #01066	07/18/2018	$194.59
	TRUCK PRO	07/18/2018	$426.16
	SHOE CARNIVAL #0084	07/18/2018	$50.00
	KMART 7616	07/17/2018	$49.77
	WM SUPERCENTER #4521	07/18/2018	$42.23
	FASTENAL COMPANY01	07/19/2018	$280.50
	COLUMBIA 87	07/20/2018	$125.65
	OREILLY AUTO PARTS #4949	07/20/2018	$104.43
	WW WILLIAMS COMPANY	07/20/2018	$471.18
	INDUSTRIAL ALIGNMENT	07/24/2018	$30.02
	FASTENAL COMPANY01	07/24/2018	$114.69
	HERNDON CHEVROLET INC.	07/24/2018	$160.61
	HERNDON CHEVROLET INC.	07/24/2018	$5.99
	LOWES #01066	07/27/2018	$114.59
	OFFICE DEPOT #2196	07/27/2018	$19.56
			$4,208.84
THOMAS WILLIAMS	NAPA CAMDEN 0023016	07/12/2018	$62.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LOWES #01751	07/13/2018	$172.04
	INSPECTORATE AMERICA	07/14/2018	$225.50
	NAPA CAMDEN 0023016	07/16/2018	$18.87
	NAPA CAMDEN 0023016	07/16/2018	$6.81
	CAMDEN BLDRS SUPPLY	07/16/2018	$11.43
	NOR NORTHERN TOOL	07/17/2018	$129.18
	NAPA CAMDEN 0023016	07/18/2018	$79.34
	NAPA CAMDEN 0023016	07/19/2018	$7.01
			$712.33
THOMASINA N WILSON	BELLINGER PARTS 0101600	07/06/2018	$35.61
			$35.61
TIFFANY Y ROBINSON	STAPLES 00103911	07/09/2018	$51.82
	FORMS AND SUPPLY - AOPD	07/16/2018	$40.79
	STK Shutterstock	07/23/2018	$249.00
			$341.61
TIMOTHY E WHITT	GRAINGER	07/03/2018	$148.38
	MSC	07/11/2018	$259.30
	SQ THE PAINT STORE	07/10/2018	$55.12
	RANDOLPH SUPPLY INC	07/10/2018	$34.02
	BUFORD STREET DRUG & ACE	07/12/2018	$41.67
	LOWES #02358	07/17/2018	$133.36
	TRACTOR SUPPLY #1389	07/18/2018	$64.72
	LOWES #02358	07/18/2018	$196.05
	MSC	07/19/2018	$680.91
	SQ THE PAINT STORE	07/18/2018	$165.83
	FASTENAL COMPANY01	07/18/2018	$68.74
	INTERSTATE TRANSPORTATION	07/18/2018	$80.92
	GRAINGER	07/19/2018	$95.25
	GAFFNEY AUTO PARTS	07/18/2018	$55.46
	LOWES #02358	07/19/2018	$105.96
	MSC	07/21/2018	$87.39
	GAFFNEY AUTO PARTS	07/19/2018	$10.11
	ZEP SALES AND SERVICE	07/24/2018	$106.68
	MSC	07/27/2018	$44.00
	INTERSTATE TRANSPORTATION	07/26/2018	$306.62
	MSC	07/31/2018	$420.35
	JIM CAMPEN TRAILER	07/30/2018	$30.00
			$3,190.84
TOMMY GRADY	OREILLY AUTO #1592	07/06/2018	$4.90
	INTERSTATE TRANSPORTATION	07/06/2018	$345.04
	INTERSTATE TRANSPORTATION	07/09/2018	$962.06
	INTERSTATE TRANSPORTATION	07/11/2018	$371.67
	LOWES #02548	07/20/2018	$67.00
	WW WILLIAMS COMPANY	07/25/2018	$221.70
	CAROLINA DRIVELINE INC	07/26/2018	$26.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	INTERSTATE TRANSPORTATION	07/26/2018	$130.19
	TRUCK PRO	07/30/2018	$138.73
			$2,268.04
TRACY W MOORE	FORMS AND SUPPLY - AOPD	07/24/2018	$430.65
	FORMS AND SUPPLY - AOPD	07/25/2018	$15.13
			$445.78
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	07/05/2018	$775.81
	JACK ROGERS TIRE	07/05/2018	$48.90
	INTERSTATE TRANSPORTATION	07/09/2018	$37.48
	INTERSTATE TRANSPORTATION	07/09/2018	$18.74
	BLANCHARD MACHINERY	07/10/2018	$363.63
	CAROLINA INTL TRUCKS	07/11/2018	$320.54
	INTERSTATE TRANSPORTATION	07/11/2018	$151.05
	FORMS AND SUPPLY - AOPD	07/13/2018	$116.70
	HARLEY AUTO PARTS INC	07/13/2018	$22.86
	GRAINGER	07/13/2018	$1,134.29
	INTERSTATE TRANSPORTATION	07/13/2018	$64.39
	INTERSTATE TRANSPORTATION	07/13/2018	$263.46
	INTERSTATE TRANSPORTATION	07/16/2018	$1,042.48
	HARLEY AUTO PARTS INC	07/16/2018	$72.28
	UNITY SCHOOL BUS PARTS	07/17/2018	$117.54
	ATR TRANSMISSION REMANU	07/17/2018	$1,825.00
	WW WILLIAMS COMPANY	07/17/2018	$1,253.90
	INTERSTATE TRANSPORTATION	07/17/2018	$102.25
	TRUCK PRO	07/17/2018	$1,029.01
	HARLEY AUTO PARTS INC	07/17/2018	$84.19
	VEHICLE MAINTENANCE PROG	07/18/2018	$16.32
	INTERSTATE TRANSPORTATION	07/18/2018	$760.91
	CAROLINA INTL TRUCKS	07/18/2018	$953.23
	HARLEY AUTO PARTS INC	07/18/2018	$92.42
	INTERSTATE TRANSPORTATION	07/18/2018	$344.61
	INTERSTATE TRANSPORTATION	07/18/2018	$303.26
	HARLEY AUTO PARTS INC	07/18/2018	$112.94
	HOMEDEPOT.COM	07/17/2018	$37.80
	OREILLY AUTO #2238	07/19/2018	$354.57
	INTERSTATE TRANSPORTATION	07/19/2018	$46.85
	INTERSTATE TRANSPORTATION	07/19/2018	$43.29
	INTERSTATE TRANSPORTATION	07/20/2018	$187.32
	INTERSTATE TRANSPORTATION	07/20/2018	$257.13
	INTERSTATE TRANSPORTATION	07/20/2018	$414.75
	GRAINGER	07/20/2018	$271.66
	BLANCHARD MACHINERY	07/23/2018	$7.64
	TRUCK PRO	07/24/2018	$388.69
	WW WILLIAMS COMPANY	07/24/2018	$524.49
	TYLER BROTHERS	07/24/2018	$34.55
	OREILLY AUTO #4761	07/24/2018	$50.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	COLUMBIA 87	07/25/2018	$388.25
	HARLEY AUTO PARTS INC	07/25/2018	$5.93
	OREILLY AUTO #4761	07/25/2018	$12.43
	NAPA AUTO 0037512	07/25/2018	$152.11
	INTERSTATE TRANSPORTATION	07/26/2018	$102.55
	BLANCHARD MACHINERY	07/27/2018	$204.22
			$14,913.04
VALARIE DENISE BYRD	FORMS AND SUPPLY - AOPD	07/06/2018	$108.24
	FORMS AND SUPPLY - AOPD	07/06/2018	$408.21
	WRITEY BOARDS	07/06/2018	$158.36
	FORMS AND SUPPLY - AOPD	07/06/2018	$100.90
	USTREAM TV	07/11/2018	$106.92
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$333.89
			$1,216.52
VIRGINIA BLAKELY	INTERSTATE TRANSPORTATION	07/26/2018	$300.62
	GRAINGER	07/27/2018	$316.60
	EAST COAST TRAILER	07/27/2018	$469.34
	GRAINGER	07/27/2018	$52.27
	USCG ABSTRACT/TITLE	07/30/2018	$31.00
			$1,169.83
VIRGINIA S RYALL	HOMEDEPOT.COM	07/17/2018	$104.76
	WALMART.COM	07/19/2018	$48.60
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$91.38
	FORMS AND SUPPLY - AOPD	07/20/2018	$115.11
	DOLLAR TREE ECOMM	07/20/2018	$155.68
	FORMS AND SUPPLY - AOPD	07/20/2018	$17.44
	WAL-MART #4440	07/20/2018	$278.10
	MICHAELS STORES 2113	07/20/2018	$476.79
	MICHAELS.COM	07/24/2018	$2,013.06
	MICHAELS.COM	07/25/2018	$139.47
	OTC BRANDS, INC.	07/25/2018	$53.35
	FORMS AND SUPPLY - AOPD	07/27/2018	$549.68
	FORMS AND SUPPLY - AOPD	07/27/2018	$172.76
			$4,216.18
VIRGINIA WURZ	B&H PHOTO 800-606-6969	07/03/2018	$1,281.82
	ALL SQUARE DIGITAL SOLUTI	07/03/2018	$839.52
	ULINE SHIP SUPPLIES	07/04/2018	$720.10
	STAPLES DIRECT	07/03/2018	$105.99
	FORMS AND SUPPLY - AOPD	07/02/2018	$7.50
	AMAZON MKTPLACE PMTS	07/03/2018	$29.97
	SIMPLIFY3D	07/03/2018	$149.00
	LIGHTFOOTLTD	07/03/2018	$187.59
	FORMS AND SUPPLY - AOPD	07/02/2018	$68.38
	GRAINGER	07/03/2018	$162.50
	SCIENCECOMP	07/03/2018	$676.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SIMPLIFY3D	07/03/2018	$149.00
	FORMS AND SUPPLY - AOPD	07/02/2018	$27.45
	MSC	07/04/2018	$1,286.06
	DOLPHIN FINE ART PAPERS	07/03/2018	$982.80
	FORMS AND SUPPLY - AOPD	07/03/2018	$71.55
	AMAZON MKTPLACE PMTS	07/06/2018	$64.99
	42PHOTO.COM	07/05/2018	$122.08
	ADORAMA INC	07/05/2018	$1,347.72
	MSC	07/06/2018	$210.64
	BAILEY POTTERY EQUIPME	07/06/2018	$500.51
	42PHOTO.COM	07/05/2018	$2,377.91
	CHARTER COMM	07/07/2018	$129.93
	FORMS AND SUPPLY - AOPD	07/06/2018	$23.09
	THE COMPLEAT SCULPTOR	07/05/2018	$1,034.87
	MICHAELS.COM	07/06/2018	$288.12
	AMAZON.COM AMZN.COM/BILL	07/07/2018	$49.35
	SHELLSPEN	07/09/2018	$922.89
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$168.71
	CLAY-KING.COM	07/09/2018	$1,280.78
	DBC BLICK ART MATERIAL	07/11/2018	$2,242.69
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$378.21
	FORMS AND SUPPLY - AOPD	07/10/2018	$41.00
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$7.26
	SHELLSPEN SHELLSPEN	07/11/2018	$5.20
	TRIARCO ART, GTA, BENTON	07/10/2018	$24.80
	DBC BLICK ART MATERIAL	07/12/2018	$1,697.85
	NASCO FORT ATKINSON	07/10/2018	$1,333.45
	AMAZON MKTPLACE PMTS	07/13/2018	$44.99
	AMAZON MKTPLACE PMTS	07/12/2018	$4.29
	FORMS AND SUPPLY - AOPD	07/11/2018	$33.06
	SLED BACKGROUND CHE	07/12/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$91.80
	AMAZON MKTPLACE PMTS	07/17/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$146.22
	TRIARCO ART, GTA, BENTON	07/16/2018	$2,095.14
	SSI SCHOOL SPECIALTY	07/18/2018	$2,481.42
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$27.72
	FORMS AND SUPPLY - AOPD	07/18/2018	$86.64
	AMAZON MKTPLACE PMTS	07/20/2018	$130.08
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$166.35
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$756.88
	FORMS AND SUPPLY - AOPD	07/19/2018	$446.98
	TEXTBOOKS.COM	07/20/2018	$30.87
	ADORAMA INC	07/24/2018	$13.96
	OVR O.CO/OVERSTOCK.COM	07/24/2018	$252.26
	GIH GLOBALINDUSTRIALEQ	07/24/2018	$38.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	HIGHWATER CLAYS INC	07/24/2018	$1,601.84
	ADORAMA INC	07/24/2018	$176.95
	B&H PHOTO MOTO	07/24/2018	$594.99
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	ATLAS METAL SALES	07/25/2018	$612.04
	FORMS AND SUPPLY - AOPD	07/24/2018	$16.94
	FORMS AND SUPPLY - AOPD	07/24/2018	$25.73
	ADORAMA INC	07/25/2018	$855.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$226.63
	DBC BLICK ART MATERIAL	07/27/2018	$16.48
	SLED BACKGROUND CHE	07/26/2018	$26.00
	FORMS AND SUPPLY - AOPD	07/27/2018	$26.83
	NASCO FORT ATKINSON	07/27/2018	$214.20
			$32,383.38
WANDA ARRINGTON DAVIS	FACEBK FEQVZGN4K2	07/01/2018	$32.17
	FACEBK GEQVZGN4K2	07/01/2018	$115.49
			$147.66
WANZA ALFORD	WW WILLIAMS	07/20/2018	$349.67
	INTERSTATE TRANSPORTATION	07/27/2018	$160.83
			$510.50
WAYNE SOUTHARD	NOR NORTHERN TOOL	07/27/2018	$209.03
			$209.03
WILLIAM BROCK	NEWTON SHOES	07/05/2018	$50.00
	CAMPBELL-BROWN INC	07/05/2018	$70.90
	FASTENAL COMPANY01	07/05/2018	$67.78
	TRUCK PRO	07/06/2018	$67.58
	WHITE JONES ACE HDWE	07/09/2018	$124.40
	WW WILLIAMS COMPANY	07/09/2018	$98.50
	TRUCK PRO	07/09/2018	$159.53
	IN SUPERIOR HYDRAULIC AN	07/11/2018	$43.75
	AUTOZONE #0248	07/12/2018	$52.48
	OREILLY AUTO #1430	07/13/2018	$29.15
	OREILLY AUTO #1430	07/16/2018	$81.31
	OREILLY AUTO #1430	07/17/2018	$77.76
	GREENVILLE 88	07/17/2018	$37.99
	OREILLY AUTO #1430	07/19/2018	$34.69
	ANDERSON FORD PARTS/SRVC	07/19/2018	$393.76
	OREILLY AUTO #1430	07/23/2018	$44.70
	NAPA AUTO PARTS 0000508	07/24/2018	$4.39
			$1,438.67
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/03/2018	$171.59
	INTERSTATE TRANSPORTATION	07/06/2018	$171.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/09/2018	$113.89
	INTERSTATE TRANSPORTATION	07/09/2018	$42.50
	INSPECTORATE AMERICA	07/13/2018	$151.80
	GRAINGER	07/23/2018	$189.26
			$840.41
YADIRA HOSTOS	HOLIDAY INN EXPRESS & SU	06/28/2018	$409.20
	RADISSON HOTEL ATLANTA VE	06/29/2018	$882.28
	HAMPTON INNS	06/28/2018	$443.52
	HOME2 SUITES GREENVILL	06/30/2018	$104.16
	HOME2 SUITES GREENVILL	06/30/2018	$104.16
	CROWNE PLAZA GREENVILLE	06/28/2018	$417.08
	COURTYARD BY MARRIOTT-	06/30/2018	$208.54
	COURTYARD BY MARRIOTT-	06/29/2018	$261.06
	CROWNE PLAZA GREENVILLE	06/29/2018	$521.35
	HOLIDAY INN EXPRESS	06/28/2018	$483.84
	HOME2 SUITES GREENVILL	06/30/2018	$666.40
	HAMPTON INN HAYWOOD	06/28/2018	$817.60
	CROWNE PLAZA GREENVILLE	06/28/2018	$312.81
	CROWNE PLAZA GREENVILLE	06/28/2018	$312.81
	CROWNE PLAZA GREENVILLE	06/29/2018	$521.35
	COMFORT SUITES WEST OF	06/28/2018	$158.46
	SPRINGHILL SUITES BATO	07/03/2018	$114.84
	SPRINGHILL SUITES BATO	07/03/2018	$114.84
	SPRINGHILL SUITES BATO	07/03/2018	$114.84
	SPRINGHILL SUITES BATO	07/03/2018	$114.84
	HOME2 SUITES GREENVILL	07/04/2018	$833.28
	BEST WESTERN	07/09/2018	$103.23
	SPRINGHILL SUITES BATO	07/11/2018	$1,029.24
	BEST WESTERN	07/10/2018	$103.23
	HOME2 SUITES GREENVILL	07/11/2018	$729.12
	EMBASSY SUITES CHLSTN	07/12/2018	$815.84
	HOME2 SUITES GREENVILL	07/15/2018	$729.12
	HOLIDAY INN EXPRESS & SU	07/12/2018	$309.69
	COUNTRY INN AND SUITES M	07/14/2018	$171.37
	HOME2 SUITES GREENVILL	07/15/2018	$729.12
	HOLIDAY INN EXPRESS & SU	07/15/2018	$435.12
	SLEEP INN	07/15/2018	$245.24
	HOME2 SUITES GREENVILL	07/16/2018	$729.12
	HOME2 SUITES GREENVILL	07/16/2018	$779.12
	SLEEP INN & SUITES	07/15/2018	$533.12
	HOME2 SUITES GREENVILL	07/17/2018	$208.32
	SLEEP INN	07/16/2018	$123.72
	SLEEP INN	07/16/2018	$123.72
	HOME2 SUITES GREENVILL	07/18/2018	$729.12
	HOME2 SUITES GREENVILL	07/21/2018	$416.64
	GEORGETOWN MARINA HAMPTON	07/21/2018	$771.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOME2 SUITES GREENVILL	07/21/2018	$729.12
	FAIRFIELD INN HARTSVIL	07/20/2018	$378.56
	HYATT PLACE WASH DC NM	07/12/2018	$141.60
	FAIRFIELD INN HARTSVIL	07/20/2018	$712.32
	Doubletree Myrtle Beach	07/19/2018	$4.00
	HOME2 SUITES GREENVILL	07/21/2018	$729.12
	HOME2 SUITES GREENVILL	07/21/2018	$208.32
	COUNTRY INN AND SUITES M	07/19/2018	$540.99
	HOME2 SUITES GREENVILL	07/21/2018	$624.96
	HOME2 SUITES GREENVILL	07/21/2018	$624.96
	SPRINGHILL SUITES BATO	07/24/2018	$1,485.90
	FAIRFIELD INN & SUITES	07/24/2018	$137.66
	HYATT PLACE GREENVILLE	07/26/2018	$104.16
	FAIRFIELD INN HARTSVIL	07/27/2018	$416.64
	HAMPTON INN FORT MILL	07/27/2018	$750.36
			$25,320.58

Total for EDUCATION DEPARTMENT: $456,758.06

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	07/05/2018	$450.68
	J M GRACE	07/23/2018	$111.18
			$561.86

Total for EDUCATION OVERSIGHT COMMITTEE: $561.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	WALMART.COM	07/19/2018	$9.92
			$9.92
ALAN RAY	LOWES #00385	06/29/2018	$40.21
	THE HOME DEPOT #1112	06/29/2018	$17.26
	DKC DIGI KEY CORP	07/26/2018	$88.01
	GRAINGER	07/26/2018	$45.99
	GRAINGER	07/27/2018	$25.39
	THE HOME DEPOT #1112	07/27/2018	$67.78
			$284.64
ANDREW HYDE	LOWES #03317	07/06/2018	$60.24
	RICHLAND INDUSTRIAL	07/19/2018	$56.76
			$117.00
BARRY REID	PRIORITY ONE SECURITY	06/28/2018	$766.00
	IN LEVER REPAIRS	07/02/2018	$160.00
	LOWES #01064	07/10/2018	$29.12
	ULINE SHIP SUPPLIES	07/19/2018	$757.82
	SIMPSON ACE HDWE	07/25/2018	$25.74
	GRAINGER	07/27/2018	$851.52
			$2,590.20
BEN WILSON	CDW GOVT #NJT2848	07/13/2018	$27.64
			$27.64
CRAIG NESS	WWW.NEWEGG.COM	07/02/2018	$23.98
	B&H PHOTO 800-606-6969	07/02/2018	$97.05
	SP WATERFIELD DESIGN	07/03/2018	$32.00
	BESTBUYCOM805550610698	07/03/2018	$167.37
	B&H PHOTO 800-606-6969	07/17/2018	$23.50
	BATTERIES PLUS - #0235	07/19/2018	$216.00
	LOWES #00626	07/19/2018	$145.26
	WM SUPERCENTER #511	07/25/2018	$127.20
	B&H PHOTO 800-606-6969	07/25/2018	$45.95
	BATTERIES PLUS - #0235	07/27/2018	$27.69
	LOWES #00907	07/27/2018	$62.51
	FS apimac.com	07/30/2018	$59.95
	BATTERIES PLUS - #0235	07/30/2018	$70.00
			$1,098.46
DAVID BEVERLEY	CABLES AND CONNECTIONS -	06/28/2018	$270.46
	WM SUPERCENTER #1339	07/02/2018	$250.01
	KVM SWITCHES ONLINE	07/07/2018	$1,995.26
	THE HOME DEPOT #1110	07/16/2018	$47.42
	PAYPAL LICENSE	07/17/2018	$89.85
	CITY TRUE VALUE HARDWARE	07/19/2018	$20.50
	CABLE AND CONNECTIONS - L	07/27/2018	$151.03
			$2,824.53
DON FOUCHE	PRAXAIR DIST INC 70551	07/18/2018	$25.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	METAL SUPERMARKETS	07/25/2018	$17.87
	JOHNSTONE SUPPLY COLUMB	07/26/2018	$71.25
			$114.12
DON GODISH	REV.COM	07/08/2018	$90.00
	ALL AMERICAN AIR	07/09/2018	$125.00
	STAPLES 00111211	07/12/2018	$106.99
	REV.COM	07/16/2018	$209.00
			$530.99
DREW SHEALY	Amazon.com	07/03/2018	$599.98
	AMAZON.COM AMZN.COM/BILL	07/03/2018	$39.98
	AMAZON MKTPLACE PMTS	07/19/2018	$509.97
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$34.99
	DNH GODADDY.COM	07/26/2018	$119.98
			$1,304.90
ERICAL JONES	GREATERPUBL	07/10/2018	$749.00
			$749.00
FRANK HUTTO	PILOT 00006551	07/08/2018	$19.25
	WAL-MART #5170	07/10/2018	$12.87
	LOWES #01064	07/23/2018	$69.94
	RICHLAND INDUSTRIAL	07/23/2018	$58.84
	SANDERS SUPPLY CO	07/23/2018	$61.54
	TE BLUFF-FR #0911	07/23/2018	$899.96
			$1,122.40
GLENN LITTLE	AMAZON MKTPLACE PMTS	07/06/2018	$44.95
	GALCO INDUSTRIAL ELECTRO	07/18/2018	$351.15
	GALCO INDUSTRIAL ELECTRO	07/23/2018	$219.70
			$615.80
GLENN RAWLS	FACEBK VHZLTFE6C2	06/30/2018	$250.00
	D J WALL-ST-JOURNAL	07/03/2018	$36.99
	DRI PRINTING SERVICES	07/02/2018	$258.71
	HOMEGOODS #0555	07/09/2018	$8.63
	GAN 1120GRNVILLENEWCIR	07/16/2018	$7.74
	D J WALL-ST-JOURNAL	07/20/2018	$36.99
	Twitter Online Ads	07/20/2018	$99.00
	OPC AU Current Newspr WEB	07/24/2018	$667.50
			$1,365.56
GLINDA PATTERSON	STAPLES DIRECT	07/07/2018	$129.59
			$129.59
HOLLY BOUNDS-JACKSON	STAPLES 00108696	07/20/2018	$91.31
			$91.31
JEFF BULLARD	HARBOR FREIGHT TOOLS 103	07/10/2018	$35.30
	OFFICE DEPOT #332	07/10/2018	$4.31
	LOWES #02520	07/18/2018	$112.19

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	PROSPERITY WESTERN AUTO L	07/23/2018	$2.13
	LOWES #02520	07/25/2018	$11.68
	IBS OF SOUTH CAROLINA	07/26/2018	$115.80
			$281.41
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
	STAPLES DIRECT	07/26/2018	$82.05
	PACER800-676-6856IR	07/26/2018	$17.30
			$111.35
KAITLYN CANNON	TARGET 00013714	07/19/2018	$64.25
	BATTERIES PLUS - #0422	07/25/2018	$51.30
			$115.55
KAREN EUBANKS	FIRSTADVANTAGE	06/28/2018	$9.20
	FIRSTADVANTAGE	06/29/2018	$25.55
	FIRSTADVANTAGE	06/29/2018	$7.25
	FIRSTADVANTAGE	06/28/2018	$9.20
	FIRSTADVANTAGE	06/28/2018	$25.55
	FIRSTADVANTAGE	06/29/2018	$5.11
	FIRSTADVANTAGE	06/28/2018	$5.11
	FIRSTADVANTAGE	06/28/2018	$7.25
	FIRSTADVANTAGE	07/01/2018	$9.20
	FIRSTADVANTAGE	07/03/2018	$9.20
	FIRSTADVANTAGE	07/05/2018	$5.11
	FIRSTADVANTAGE	07/05/2018	$25.55
	FIRSTADVANTAGE	07/06/2018	$9.20
	FIRSTADVANTAGE	07/06/2018	$5.11
	FIRSTADVANTAGE	07/06/2018	$7.25
	FIRSTADVANTAGE	07/05/2018	$7.25
	FIRSTADVANTAGE	07/06/2018	$9.20
	FIRSTADVANTAGE	07/08/2018	$9.20
			$190.49
KEVIN JORDAN	WWW.NEWEGG.COM	07/12/2018	$83.74
	WWW.NEWEGG.COM	07/14/2018	$1,139.60
	SONY ELEC	07/22/2018	$292.68
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$225.40
			$1,741.42
LEON DIXON	FAMILY DOLLAR #7911	07/17/2018	$2.14
	DOLLAR-GENERAL #9537	07/17/2018	$4.28
	CAROLINA FIRE & SAFETY AP	07/17/2018	$24.00
	CAROLINA FIRE & SAFETY AP	07/23/2018	$12.00
	NAPA STORE 1015006	07/24/2018	$143.99
	SWANSEA HARDWARE TWO LLC	07/25/2018	$18.18
	CAROLINA FIRE & SAFETY AP	07/26/2018	$24.00
			$228.59
MARK JAHNKE	WWW.1AND1.COM	07/04/2018	$65.15

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MARK JAHNKE	DNH GODADDY.COM	07/15/2018	$40.34
	BATTERIES PLUS - #0235	07/24/2018	$110.00
	DNH GODADDY.COM	07/26/2018	$70.68
			$286.17
MICHAEL GILL	WESCO - # 7659	06/30/2018	$103.50
	GATESAIR, INC	07/08/2018	$307.00
	GRAINGER	07/23/2018	$19.49
	CABLE AND CONNECTIONS - L	07/23/2018	$55.25
	MARTIN RF SUPPLY	07/26/2018	$358.00
	TEST EQUIPMENT DEPOT	07/26/2018	$346.38
			$1,189.62
MIKE MOAK	JOHNSTONE SUPPLY COLUMB	06/28/2018	$20.85
	1140 PERRY MANN	07/03/2018	$117.99
	FASTENAL COMPANY01	07/06/2018	$20.85
	IBS OF SOUTH CAROLINA	07/06/2018	$97.40
	TRANE SUPPLY-115409	07/06/2018	$142.14
	1140 PERRY MANN	07/11/2018	$1,039.33
	1140 PERRY MANN	07/13/2018	$701.38
	FASTENAL COMPANY01	07/13/2018	$76.89
	1140 PERRY MANN	07/13/2018	$348.00
	IBI - SUPPLYWORKS #2251	07/13/2018	$88.40
	THE KEY SHOP INC	07/16/2018	$42.50
	1140 PERRY MANN	07/17/2018	$174.83
	GATEWAY SUPPLY COMPANY	07/17/2018	$180.93
	IBS OF SOUTH CAROLINA	07/17/2018	$22.63
	1140 PERRY MANN	07/20/2018	$72.72
	1140 PERRY MANN	07/24/2018	$199.72
	LOWES #01064	07/25/2018	$161.96
	TARGET 00022772	07/25/2018	$74.89
	RICHLAND INDUSTRIAL	07/25/2018	$201.08
	LOWES #00499	07/25/2018	$180.83
	JOHNSTONE SUPPLY COLUMB	07/25/2018	$59.40
	IBS OF SOUTH CAROLINA	07/25/2018	$10.65
	CABLE AND CONNECTIONS - L	07/25/2018	$66.16
	LOWES #00626	07/27/2018	$17.41
	GATEWAY SUPPLY COMPANY	07/27/2018	$31.42
	LOWES #00626	07/30/2018	$34.53
			$4,184.89
MIKE ROLLISON	NAPA STORE 1015006	07/03/2018	$23.99
	CAMPBELLS WRECKER SERVICE	07/05/2018	$205.00
	BEST BUY 00002642	07/12/2018	$427.99
	WM SUPERCENTER #4379	07/17/2018	$99.29
	PARKS AUTO PARTS - COLA	07/17/2018	$916.92
	TRUCK PRO	07/23/2018	$74.68
	TE BLUFF-FR #0911	07/23/2018	$899.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ROLLISON	CAROLINA FABRICATORS INC	07/24/2018	$160.00
	LOWES #00626	07/25/2018	$2.78
	JT'S CHRYSLER JEEP DODGE	07/26/2018	$30.69
	JT'S CHRYSLER JEEP DODGE	07/26/2018	$14.40
			$2,855.70
RENEE LAYSON	B&H PHOTO 800-606-6969	06/29/2018	$58.52
	LYNDA.COM, INC.	07/15/2018	$375.00
	WM SUPERCENTER #5378	07/18/2018	$9.52
			$443.04
RICK HORTON	PLAYSTREAM	07/03/2018	$19.95
			$19.95
RICKY VICK	LOVES COUNTRY 00003962	06/28/2018	$203.29
	PAYPAL SOUTHCAROLI	07/09/2018	$225.00
	BEST BUY 00014662	07/30/2018	$1,808.22
	BI-LO GROCERY #5723	07/30/2018	$49.90
			$2,286.41
ROBERT DINKINS	SHERWIN WILLIAMS 702076	07/10/2018	$91.83
	WM SUPERCENTER #1183	07/16/2018	$85.09
	DRILLERS SERVICE,INC	07/17/2018	$727.54
			$904.46
SCOT PARSONS	THE COLDEN COMPANY	07/12/2018	$855.00
	APL APPLE ONLINE STORE	07/22/2018	$916.92
	SHI INTERNATIONAL CORP	07/26/2018	$343.90
			$2,115.82
SCOTTIE SCOTT	LOWES #00385	07/25/2018	$31.57
	THE HOME DEPOT 1109	07/26/2018	$239.19
			$270.76
SHAUN BENNETT	Amazon.com	07/15/2018	$30.99
	AMAZON MKTPLACE PMTS	07/19/2018	$288.60
	AMAZON MKTPLACE PMTS	07/24/2018	$243.89
			$563.48
STEVE KARR	NORDAN`S TRIM SHOP	06/28/2018	$280.80
	PROFESSIONAL PRINTERS	07/02/2018	$460.00
	STAPLES DIRECT	07/17/2018	$38.33
	STAPLES DIRECT	07/18/2018	$48.49
			$827.62
STEVEN JORDAN	Amazon.com	07/03/2018	$570.11
	AMAZON MKTPLACE PMTS	07/03/2018	$202.50
	AMAZON MKTPLACE PMTS	07/07/2018	$571.93
	Amazon.com	07/10/2018	$290.52
	EPC, INC.	07/17/2018	$573.56
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$201.57
	AMAZON MKTPLACE PMTS	07/19/2018	$51.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$23.99
	AMAZON MKTPLACE PMTS	07/20/2018	$769.78
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$36.66
			$3,292.60
STEVEN MCCONNELL	STAPLES 00106567	06/28/2018	$492.18
	BEST BUY 00002642	07/12/2018	$375.53
	DRI VMWARE	07/24/2018	$223.98
			$1,091.69
TABITHA SAFDI	LINKTREE PRO	06/29/2018	$6.00
	B&H PHOTO 800-606-6969	07/10/2018	$64.39
	2CO.COM MOTIONVFX	07/12/2018	$49.00
	PRZCHARGE.PREZI.COM	07/18/2018	$29.00
	LINKTREE PRO	07/29/2018	$6.00
	B&H PHOTO 800-606-6969	07/30/2018	$299.95
			$454.34
THOMAS RICHARDSON	BEARING DIST FLORENCE	07/05/2018	$30.99
	MCCALL'S INC #3	07/12/2018	$23.50
	LOWES #01705	07/23/2018	$24.11
			$78.60
TOM DAMERON	CAYCE ACE HARDWARE	07/03/2018	$68.57
	SILICON SOLUTIONS	07/20/2018	$152.00
			$220.57
TOM POSEY	AMAZON.COM AMZN.COM/BILL	07/15/2018	$149.04
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$10.99
	ONESTREAM - STANDARD	07/23/2018	$45.00
	TRINT	07/30/2018	$360.00
			$565.03
TONYA HOLROYD	PRAXAIR DIST INC 70551	07/23/2018	$8.21
			$8.21
TRACEY BUCHANAN	WAL-MART #1146	07/17/2018	$215.36
	SILICON SOLUTIONS	07/27/2018	$285.90
			$501.26
TYORA MOODY	BITEABLE PTY LTD	07/01/2018	$99.00
	MATTERPORT.COM	07/02/2018	$49.00
	HOO HOOTSUITE INC	07/02/2018	$347.80
			$495.80
WENDY SCHNEIDER	STAPLS7200149218000001	06/29/2018	$257.44
	STAPLS7200303942000001	07/03/2018	$64.56
	STAPLS7201053454000001	07/18/2018	$44.67
	STAPLS7201053454000002	07/18/2018	$47.98
	IN SHRED WITH US	07/25/2018	$306.30
	STAPLS7201570015000002	07/26/2018	$17.76
	STAPLS7201570015000001	07/26/2018	$9.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	LAURENS ELECTRIC COOPERAT	07/27/2018	$2,291.10
	STAPLS7201647293000002	07/27/2018	$98.06
	STAPLS7201647293000001	07/27/2018	$84.90
			$3,222.76
WILLIAM RICHARDSON	PAYPAL 3DLUTCREAT	07/12/2018	$199.00
	CBI WINZIP	07/12/2018	$39.95
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$53.49
	OFFICE DEPOT #200	07/18/2018	$132.27
	AMAZON MKTPLACE PMTS	07/20/2018	$56.00
			$480.71

Total for EDUCATIONAL TELEVISION COM: $42,004.36

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	07/11/2018	$101.64
			$101.64
BRIAN LEACH	GOOGLE SVCSAPPS elect	07/01/2018	$9.71
	AMAZON MKTPLACE PMTS	07/01/2018	$255.99
	AMAZON MKTPLACE PMTS	07/02/2018	$499.98
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$266.56
	MICROSOFT STORE	07/03/2018	$250.00
	ADOBE ACROBAT PRO	07/04/2018	$449.00
	SCITDA40.WILDAPRICOT	07/05/2018	$150.00
	IAPP	07/11/2018	$100.00
	ADOBE ACROBAT PRO	07/14/2018	$449.00
	CDW GOVT #NKB3066	07/13/2018	$340.13
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$35.17
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$196.39
			$3,001.93
DAYLIN SILBER	CLOUDFLARE	07/04/2018	$200.00
	Amazon.com	07/09/2018	$1,789.08
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$84.16
	AMAZON MKTPLACE PMTS	07/13/2018	$700.80
	Amazon.com	07/26/2018	$939.60
	Amazon.com	07/31/2018	$971.80
			$4,685.44
EDWIN JONES	OFFICE DEPOT #2349	06/29/2018	$22.44
	THE KEY SHOP INC	07/06/2018	$10.80
			$33.24
HARRISON BRANT	PACER800-676-6856IR	07/23/2018	$44.70
			$44.70
KELLEY RHODES	EXXONMOBIL 48212039	07/24/2018	$2.00
			$2.00

Total for ELECTION COMMISSION: $7,868.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	NCS PEARSON	07/02/2018	$16.00
	NCS PEARSON	07/02/2018	$16.00
	NCS PEARSON	07/03/2018	$16.00
	NCS PEARSON	07/03/2018	$16.00
	NCS PEARSON	07/05/2018	$16.00
	NCS PEARSON	07/05/2018	$16.00
	NCS PEARSON	07/06/2018	$16.00
	NCS PEARSON	07/06/2018	$16.00
	NCS PEARSON	07/09/2018	$16.00
	NCS PEARSON	07/09/2018	$16.00
	NCS PEARSON	07/16/2018	$16.00
	NCS PEARSON	07/16/2018	$16.00
	NCS PEARSON	07/17/2018	$16.00
	NCS PEARSON	07/18/2018	$16.00
	NCS PEARSON	07/18/2018	$16.00
	NCS PEARSON	07/19/2018	$16.00
			$256.00
AMY KISSIAH	SHARPS COMPLIANCE INC.	07/02/2018	$1,098.30
	HRDQ	07/02/2018	$693.56
	CHANNING BETE CO AHA	07/06/2018	$466.13
	J J KELLER & ASSOCIATES	07/09/2018	$828.27
	PULMOLAB	07/13/2018	$60.17
	Amazon.com	07/15/2018	$44.27
	AMAZON MKTPLACE PMTS	07/13/2018	$62.00
	AMAZON MKTPLACE PMTS	07/16/2018	$279.68
	AMAZON MKTPLACE PMTS	07/19/2018	$66.00
	AmazonPrime Membership	07/29/2018	$128.52
			$3,726.90
ANDREW FOX	UPS 00000011527V268	07/02/2018	$352.86
	ADOBE IL CREATIVE CLD	07/05/2018	$19.99
	THE HOME DEPOT #8580	07/05/2018	$52.24
	THE HOME DEPOT #8580	07/06/2018	$13.79
	UPS 00000011527V278	07/09/2018	$0.30
	MCMASTER-CARR	07/11/2018	$16.39
	MCMASTER-CARR	07/11/2018	$22.14
	THE HOME DEPOT #8580	07/12/2018	$18.40
	UPS 00000011527V288	07/16/2018	$51.65
	UPS 00000011527V298	07/23/2018	$142.16
	HARBOR FREIGHT TOOLS 264	07/26/2018	$59.39
			$749.31
ANNA LANE	Spotify USA	07/01/2018	$10.79
	DISCOUNT COFFEE COM	07/02/2018	$139.95
	CHICK-FIL-A #00509	07/23/2018	$232.16
	PANERA BREAD #204957	07/25/2018	$415.02
	HoneyBaked Ham 1915-Ecomm	07/24/2018	$383.56

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
ANNA LANE	PANERA BREAD #204957	07/25/2018	$57.15
			$1,238.63
BERNETHA WITHERSPOON	WM SUPERCENTER #630	07/05/2018	$140.58
	WAL-MART #0630	07/09/2018	$33.93
	AMAZON MKTPLACE PMTS	07/17/2018	$169.95
	AMAZON MKTPLACE PMTS	07/20/2018	$30.52
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$74.03
	AMAZON MKTPLACE PMTS	07/20/2018	$35.50
	AMAZON MKTPLACE PMTS	07/23/2018	$685.55
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$47.96
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$123.59
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$4.30
			$1,345.91
BILL MCWHITE	WM SUPERCENTER #7188	07/12/2018	$25.15
	PALMETTO FRM SPLY FLRNCE	07/16/2018	$31.31
			$56.46
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	07/01/2018	$125.00
	LOWES #01075	07/07/2018	$46.72
	PREMIUMBEAT.COM	07/06/2018	$245.00
	ADOBE CREATIVE CLOUD	07/07/2018	$29.99
	ADOBE STOCK	07/10/2018	$29.99
	ADOBE CREATIVE CLOUD	07/11/2018	$49.99
	ADOBE STOCK	07/12/2018	$29.99
	TURBOSQUIDI	07/24/2018	$11.25
	SKYPE.COM	07/24/2018	$18.53
	SKYPE.COM	07/24/2018	$6.99
			$593.45
EDDIE BECK	LOWES #01120	07/10/2018	$146.97
	ADVANCE AUTO PARTS #5230	07/19/2018	$4.96
	HARBOR FREIGHT TOOLS 264	07/30/2018	$17.26
			$169.19
EDWARD BETHEA	FACEBK MFWDJEJZ82	06/30/2018	$167.47
	FACEBK VFWDJEJZ82	06/30/2018	$9.01
	FACEBK 3UAHSEJZ82	07/20/2018	$810.99
	FACEBK 4UAHSEJZ82	07/20/2018	$89.01
			$1,076.48
EMERY DEWITT	EXPO CNVTN CNTRCTRS INC	07/11/2018	$176.00
	EXPO CNVTN CNTRCTRS INC	07/27/2018	$50.00
			$226.00
GLORIA CAMPBELL	AMAZON MKTPLACE PMTS	07/06/2018	$22.99
			$22.99
JEFF KIRBY	LOWES #01120	07/20/2018	$131.53
			$131.53

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JULIA ROGERS	MAC PAPERS	06/21/2018	$263.00
			$263.00
KATRINA JOHNSON	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
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	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$832.00
KIMBERLEY YATES	SACS COC	07/11/2018	$525.00
			$525.00
LAUREN HOLLAND	PAYPAL WB WRAPPERS	07/02/2018	$100.00
	IN PEE DEE REGIONAL EMER	07/02/2018	$130.00
	SOUTHEASTERN EMERGENCY EQ	07/02/2018	$1,558.61
	SOUTHEASTERN EMERGENCY EQ	07/09/2018	$3.03
			$1,791.64
LOUANN DAYTON	HRDQ	07/25/2018	$587.00
			$587.00
MARC DAVID	SACS COC	07/11/2018	$595.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$595.00
MARK ROTH	LOGOVENTURE	07/11/2018	$199.00
	LOGOVENTURE	07/18/2018	$850.00
	AMERICAN AIR0017164652905	07/18/2018	$261.00
			$1,310.00
MARY COX	WAL-MART #0630	07/17/2018	$25.86
			$25.86
MAUREEN DEVER BUMBA	AMERICAN MEDICAL TECH	07/24/2018	$1,200.00
	AMERICAN TROPHY	07/30/2018	$149.04
			$1,349.04
P BOSTWICK TAYLOR	SACS COC	07/12/2018	$525.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$49.50
	AMAZON MKTPLACE PMTS	07/24/2018	$111.54
	Amazon.com	07/25/2018	$86.40
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$104.86
	Amazon.com	07/29/2018	$64.80
	THE HOME DEPOT #8580	07/26/2018	$30.21
			$972.31
PATRESSA GARDNER	LOWES #00907	07/03/2018	$108.00
	LOWES #00907	07/08/2018	$62.08
	AMERICAN AIR0012100517045	07/18/2018	$358.60
	123 123SIGNUP - CUSTOMER	07/27/2018	$149.00
			$677.68
TERRY MILLER	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$44.71
	AMAZON MKTPLACE PMTS	07/02/2018	$56.39
	AMAZON MKTPLACE PMTS	07/02/2018	$98.99
	AMAZON MKTPLACE PMTS	07/02/2018	$32.25
	AMAZON MKTPLACE PMTS	07/02/2018	$62.03
	AMAZON MKTPLACE PMTS	07/02/2018	$101.99
	AMAZON MKTPLACE PMTS	07/02/2018	$33.99
	AMAZON MKTPLACE PMTS	07/03/2018	$98.52
	AMAZON MKTPLACE PMTS	07/04/2018	$39.62
	AMAZON MKTPLACE PMTS	07/03/2018	$94.76
	AMAZON MKTPLACE PMTS	07/03/2018	$52.09
	AMAZON MKTPLACE PMTS	07/03/2018	$53.99
	AMAZON MKTPLACE PMTS	07/03/2018	$33.99
	AMAZON MKTPLACE PMTS	07/03/2018	$32.26
	AMAZON MKTPLACE PMTS	07/04/2018	$341.61
	AMAZON MKTPLACE PMTS	07/04/2018	$98.04
	AMAZON MKTPLACE PMTS	07/05/2018	$183.72
	AMAZON MKTPLACE PMTS	07/05/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$576.59
	AMAZON MKTPLACE PMTS	07/05/2018	$64.26
	AMAZON MKTPLACE PMTS	07/05/2018	$69.85

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	07/10/2018	$15.09
	AMAZON MKTPLACE PMTS	07/10/2018	$15.08
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$28.85
	AMAZON MKTPLACE PMTS	07/10/2018	$22.62
	AMAZON MKTPLACE PMTS	07/11/2018	$18.94
	AMAZON MKTPLACE PMTS	07/12/2018	$28.43
	AMAZON MKTPLACE PMTS	07/11/2018	$15.24
			$2,367.89
TYRON JONES	DNH GODADDY.COM	07/01/2018	$199.99
	DNH GODADDY.COM	07/11/2018	$699.98
	AMAZON MKTPLACE PMTS	07/18/2018	$1.61
	SCITDA40.WILDAPRICOT	07/18/2018	$50.00
	AMAZON MKTPLACE PMTS	07/19/2018	$961.76
	AMAZON MKTPLACE PMTS	07/23/2018	$234.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$723.40
			$2,870.74

Total for FLORENCE-DARLINGTON TECH: $23,760.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	07/10/2018	$89.91
			$89.91
ALLEN J RABON	WALMART.COM 8009666546	07/05/2018	$23.17
	WAL-MART #0642	07/10/2018	$22.52
			$45.69
ALLEN LAND	BELLINGER PARTS 0016000	07/02/2018	$195.57
	BELLINGER PARTS 0016000	07/03/2018	$31.21
	HARBOR FREIGHT TOOLS 264	07/03/2018	$174.76
	LOWES #01120	07/06/2018	$604.54
	BELLINGER PARTS 0016000	07/10/2018	$28.89
	CASCADE FIRE EQUIPMENT CO	07/10/2018	$74.22
	ADVANCE AUTO PARTS #5230	07/12/2018	$132.76
	DSI METALS	07/12/2018	$625.45
	BELLINGER PARTS 0016000	07/16/2018	$20.67
	DSI METALS	07/17/2018	$401.35
	CARQUEST AUTO PARTS 4988	07/20/2018	$10.01
	SCHOFIELD HARDWARE	07/20/2018	$8.34
	SCHOFIELD HARDWARE	07/24/2018	$156.87
	CARQUEST AUTO PARTS 4988	07/27/2018	$13.34
			$2,477.98
ASHLEY KING	AMAZON MKTPLACE PMTS	07/10/2018	$48.96
			$48.96
BENJAMIN J KENDALL	DOLLAR GENERAL #12538	07/06/2018	$9.67
			$9.67
BOBBY R CASSELL JR	AUTOZONE #1036	07/02/2018	$26.75
	USPS PO 4585400685	07/03/2018	$7.25
			$34.00
BRAD BRAMLETT	WAL-MART #5318	07/06/2018	$12.15
	BEST BUY 00002642	07/09/2018	$106.98
	WM SUPERCENTER #624	07/24/2018	$20.46
	LOWES #02520	07/24/2018	$29.40
			$168.99
BRENDA BERRY	USPS PO 4591402488	07/02/2018	$9.09
	STAPLS7200276614000003	07/03/2018	$7.13
	STAPLS7200276614000001	07/04/2018	$52.90
	STAPLS7200276614000002	07/12/2018	$30.23
	USPS PO 4591402488	07/27/2018	$7.25
			$106.60
BRIAN DAVIS	WM SUPERCENTER #630	07/21/2018	$25.28
	Amazon.com	07/26/2018	$11.51
			$36.79
BRUCE BALLENTINE	WAL-MART #0624	07/03/2018	$102.60
	AUTOZONE #0279	07/03/2018	$10.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$113.29
BYRON E ROMINGER	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$31.92
	HEDGEPATHS OUTDOOR POWER	07/05/2018	$39.25
	WM SUPERCENTER #1164	07/05/2018	$11.61
	USPS PO 4541800063	07/06/2018	$3.75
	PAYPAL JUNIPERSYST	07/09/2018	$37.72
	WHITEPAGES PREMIUM	07/13/2018	$29.99
	WHITEPAGES PREMIUM	07/13/2018	$29.99
	WHITEPAGES PREMIUM	07/13/2018	$4.99
			$189.22
CALVIN BAILEY	SPORTY'S (800) 548-4645	07/10/2018	$599.00
			$599.00
CHRIS KING	USPS PO 4573800667	07/02/2018	$6.70
	HARVEY'S #1652	07/02/2018	$39.19
	RINCON PACKAGING & SHIPPI	07/11/2018	$56.72
	STARR TRACKS	07/11/2018	$156.06
	NUTRIEN AG SOLUTION 2030	07/16/2018	$1,541.32
	STARR TRACKS	07/18/2018	$43.09
	STARR TRACKS	07/20/2018	$105.46
	PIGGLY WIGGLY #192	07/24/2018	$9.80
	NOR NORTHERN TOOL	07/26/2018	$363.56
	STARR TRACKS	07/26/2018	$134.95
			$2,456.85
CODY WATTS	LOWES #01751	07/02/2018	$4.95
	USPS PO 4512000020	07/02/2018	$20.00
			$24.95
DAVID JENKINS	FEDEX 781770530266	07/10/2018	$11.00
	AMAZON MKTPLACE PMTS	07/27/2018	$390.76
			$401.76
DAVID MORROW	JORDANS ACE HARDWARE 0077	07/02/2018	$26.37
	GENERATOR SERVICES INC	07/16/2018	$61.70
	LOWES #00385	07/18/2018	$60.96
	BEST BUY 00002949	07/19/2018	$962.99
	WAL-MART #1035	07/19/2018	$34.55
	WEST MARINE #1341	07/18/2018	$64.49
	WEST MARINE #1341	07/18/2018	$94.96
	BEST BUY 00002949	07/19/2018	$426.85
	OFFICEMAX/DEPOT 6591	07/20/2018	$120.78
	BEST BUY 00002949	07/23/2018	$112.32
	LOWES #02595	07/23/2018	$63.08
	WM SUPERCENTER #629	07/26/2018	$66.31
			$2,095.36
DAVID P OWEN	LOWES #00385	07/02/2018	$258.42
	WM SUPERCENTER #1164	07/03/2018	$11.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	SPARROW & KENNEDY TRACTOR	07/05/2018	$282.44
	SPARROW & KENNEDY TRACTOR	07/05/2018	$164.02
	IRMO OUTDOOR EQUIPMENT	07/06/2018	$24.00
	NPC NEW PIG CORP	07/12/2018	$910.81
	CARQUEST 1385	07/12/2018	$12.79
	SPARROW & KENNEDY TRACTOR	07/13/2018	$78.37
	REMICHEL 222 COLUMBIA	07/16/2018	$137.05
	LOWES #00385	07/18/2018	$26.07
	DADE PAPER ATLANTA	07/19/2018	$899.94
	NPC NEW PIG CORP	07/19/2018	$51.00
	LOWES #00385	07/27/2018	$23.91
			$2,880.04
DENNIS WEAVER	BELLINGER PARTS 0016000	07/02/2018	$39.31
	BELLINGER PARTS 0001806	07/02/2018	$395.85
	BELLINGER PARTS 0001806	07/02/2018	$87.18
	BELLINGER PARTS 0016000	07/05/2018	$12.42
	BELLINGER PARTS 0016000	07/09/2018	$22.65
	BELLINGER PARTS 0016000	07/09/2018	$89.07
	BLANCHARD MACHINERY	07/11/2018	$178.88
	BLANCHARD MACHINERY	07/11/2018	$237.60
	BELLINGER PARTS 0016000	07/12/2018	$479.05
	HARBOR FREIGHT TOOLS 264	07/13/2018	$157.66
	SCHOFIELD HARDWARE	07/13/2018	$25.53
	BELLINGER PARTS 0016000	07/16/2018	$48.99
	BLANCHARD MACHINERY	07/17/2018	$250.71
	BLANCHARD MACHINERY	07/23/2018	$88.90
	PRAXAIR DIST INC 70622	07/24/2018	$73.44
	BLANCHARD MACHINERY	07/27/2018	$74.16
			$2,261.40
DONALD O BRYANT	TESSCO TECHNOLOGIES	07/19/2018	$157.44
	QUEST COMPONENTS INC	07/23/2018	$45.81
	CES 21	07/24/2018	$19.44
	CES 21	07/24/2018	$19.44
	COMARK DISTRIBUTING INC	07/23/2018	$132.78
	LOWES #01075	07/26/2018	$3.99
	TESSCO TECHNOLOGIES	07/30/2018	$48.36
	TESSCO TECHNOLOGIES	07/30/2018	$48.36
			$475.62
DOUG MILLS	IDENTOGO - TSA TWIC	07/09/2018	$125.25
	AUTOZONE #0892	07/11/2018	$385.96
	CARQUEST 1385	07/11/2018	$345.89
	CARQUEST 1385	07/12/2018	$29.28
	NORTHERN TOOL EQUIP SC	07/13/2018	$17.08
	LOVE S TRAVEL 00006247	07/15/2018	$9.22
	BEST BUY 00014662	07/19/2018	$53.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	CARQUEST 1385	07/19/2018	$165.10
	AUTOZONE #0892	07/24/2018	$85.27
	N. GLANTZ AND SON	07/24/2018	$180.28
	IBS OF SOUTH CAROLINA	07/25/2018	$563.37
	AUTOZONE #0892	07/26/2018	$22.65
			$1,982.84
DOUG WOOD	PAYPAL SGSF	07/10/2018	$150.00
	Microsoft Store	07/12/2018	$69.99
	GETTY IMAGES	07/12/2018	$40.00
	DROPBOX YN5ZJY2VDWTM	07/13/2018	$9.99
	EIG CONSTANTCONTACT.COM	07/14/2018	$102.60
	PROFESSIONAL PRINTERS	07/24/2018	$299.16
	LEXINGTON PRINTING	07/24/2018	$495.72
			$1,167.46
DRAKE CARROLL	THE UPS STORE #2633	07/19/2018	$21.25
			$21.25
EDGAR ARIAS	GLOBAL EXPERIENCE SPEC	07/07/2018	$343.54
	FORESTPRODUCTS	07/11/2018	$155.00
	GWCC ECOMMERCE	07/12/2018	$244.00
	GLOBAL EXPERIENCE SPEC	07/13/2018	$870.25
	GLOBAL EXPERIENCE SPEC	07/18/2018	$362.80
	GWCC ECOMMERCE	07/20/2018	$762.30
	APL APPLE ONLINE STORE	07/22/2018	$710.64
	Amazon.com	07/24/2018	$12.43
	MSFT E040068K4U	07/25/2018	$30.00
			$3,490.96
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$38.95
			$38.95
FRANCES WAITE	PALMETTO AWARDS	07/03/2018	$16.35
	OFFICE DEPOT #3357	07/02/2018	$21.78
	EB FALL SC ARBORIST W	07/24/2018	$70.00
			$108.13
GERALD STUCKEY	CROP PROD SERV 2030	07/05/2018	$216.75
	TRACTOR SUPPLY CO #1628	07/28/2018	$53.42
			$270.17
HARRY T WIMBERLY	TRACTOR-SUPPLY-CO #0423	07/03/2018	$70.60
			$70.60
HENRY HUTTO	WAL-MART #0881	07/29/2018	$36.35
			$36.35
HOLLY B. WELCH	STAPLES 00118000	07/06/2018	$36.03
	STAPLES 00118000	07/19/2018	$42.39
			$78.42
JACKIE BRADSHAW	BLANCHARD MACHINERY	07/02/2018	$503.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	BLANCHARD MACHINERY	07/02/2018	$263.51
	FLINT EQUIP ANDREWS	07/10/2018	$313.33
	AUTOZONE #1027	07/11/2018	$6.90
	KINGSTREE TRUE VALUE	07/11/2018	$5.89
	STUCKEY AUTO 0026607	07/13/2018	$6.47
	STUCKEY AUTO 0026607	07/13/2018	$7.92
	STUCKEY AUTO 0026607	07/13/2018	$19.86
	CAR QUEST	07/16/2018	$141.77
	STUCKEY AUTO 0026607	07/16/2018	$13.12
	STUCKEY AUTO 0026607	07/17/2018	$124.61
	SPARROW & KENNEDY TRACTOR	07/17/2018	$60.34
	STUCKEY AUTO 0026607	07/19/2018	$80.16
	STUCKEY AUTO 0026607	07/23/2018	$39.75
	STUCKEY AUTO 0026607	07/26/2018	$157.00
	STUCKEY AUTO 0026607	07/26/2018	$56.73
	STUCKEY AUTO 0026607	07/27/2018	$108.35
	WEST MARINE #300	07/28/2018	$77.72
	STUCKEY AUTO 0026607	07/27/2018	$22.84
	STUCKEY AUTO 0026607	07/30/2018	$118.13
			$2,128.36
JACOB MORRELL	BELLINGER PARTS 0101600	07/20/2018	$20.00
			$20.00
JAMES R BRUNSON	USPS PO 4522200532	07/05/2018	$23.70
	USPS PO 4522200532	07/18/2018	$9.85
			$33.55
JAMES RON HOLT	OFFICE DEPOT #1214	07/06/2018	$296.91
	FORESTRY SUPPLIERS INC	07/06/2018	$75.73
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$30.15
	BELLINGER PARTS 0016000	07/12/2018	$26.66
	HEMINGWAY HDWR & SPPLY	07/25/2018	$36.70
			$466.15
JEFF BAUMANN	Amazon.com	07/03/2018	$58.49
	AMAZON MKTPLACE PMTS	07/03/2018	$72.89
			$131.38
JEFFREY RIGGIN	TRACTOR-SUPPLY-CO #0453	07/19/2018	$62.05
	FIRE HOSE DIRECT	07/27/2018	$957.76
	LOWES #02520	07/27/2018	$82.56
			$1,102.37
JONATHAN CALORE	IDENTOGO - TSA TWIC	07/09/2018	$125.25
	IDENTOGO - TSA TWIC	07/09/2018	$125.25
	TRUXXX	07/10/2018	$155.44
	NAPA STORE 1015011	07/14/2018	$47.49
			$453.43
JONATHAN W. BARKER	BI-LO GROCERY #5408	07/03/2018	$27.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN W. BARKER	WHATTA WASH CAR WASH - 2	07/03/2018	$7.00
	MYSTERY RANCH LTD	07/20/2018	$307.18
			$341.58
JOSHUA MCMANUS	NORTHSIDE AUTO PARTS	07/02/2018	$128.52
	BELLINGER PARTS 0101600	07/09/2018	$86.44
	BELLINGER PARTS 0101600	07/10/2018	$77.94
	BELLINGER PARTS 0101600	07/16/2018	$172.70
	LOWES #02803	07/17/2018	$17.19
	BELLINGER PARTS 0101600	07/18/2018	$22.04
	BELLINGER PARTS 0101600	07/23/2018	$20.00
	BELLINGER PARTS 0101600	07/23/2018	$187.99
	BELLINGER PARTS 0101600	07/27/2018	$407.97
			$1,120.79
JUSTIN SMITH	WM SUPERCENTER #1135	07/03/2018	$114.52
	SP SPRAYERDEPOT	07/05/2018	$300.40
	LOWES #02803	07/10/2018	$36.30
			$451.22
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	07/19/2018	$537.98
			$537.98
KATHRYN COLLINS	AT&T PAYMENT	07/05/2018	$665.30
	AT&T PAYMENT	07/05/2018	$182.52
	XEROX CORPORATION/RBO	07/06/2018	$12.21
	KONICA MINOLTA BUSINESS	07/06/2018	$26.34
	XEROX CORPORATION/RBO	07/06/2018	$58.98
	DISH NETWORK-ONE TIME	07/05/2018	$68.58
	XEROX CORPORATION/RBO	07/06/2018	$17.16
	XEROX CORPORATION/RBO	07/06/2018	$21.52
	SPIRIT COMMUNICATIONS EB	07/12/2018	$1.68
	POLLOCK FINANCIAL SERVICE	07/12/2018	$20.36
	FTC IVR	07/16/2018	$303.36
	WAL-MART #7188	07/17/2018	$48.97
	POLLOCK FINANCIAL SERVICE	07/27/2018	$72.41
			$1,499.39
KAY COUNTS	WAL-MART #0624	07/20/2018	$64.69
	OFFICE DEPOT #1214	07/21/2018	$7.04
	OFFICE DEPOT #1214	07/23/2018	$127.93
			$199.66
KENNY ROBERTSON	WAL-MART #0634	07/12/2018	$131.05
	STAPLES 00104042	07/25/2018	$423.35
			$554.40
KERRY BOYLE	CARQUEST 1385	07/18/2018	$45.89
			$45.89
KEVIN DOUGLAS	LOWES #00385	07/17/2018	$183.81
	FORESTRY SUPPLIERS INC	07/18/2018	$946.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,130.02
KEVIN GARNER	CAROLINA INTL TRUCKS	07/03/2018	$241.65
	BLANCHARD MACHINERY	07/05/2018	$106.20
	FLINT EQUIP SIMPSONVILL	07/05/2018	$228.67
	BLANCHARD MACHINERY	07/05/2018	$199.27
	NORTHERN TOOL EQUIP	07/05/2018	$16.02
	BLANCHARD MACHINERY	07/09/2018	$85.50
	WAG - AERO	07/10/2018	$522.24
	DEHART AUTO PARTS	07/10/2018	$110.64
	KIMBALL MIDWEST	07/11/2018	$384.83
	DEHART AUTO PARTS	07/10/2018	$102.80
	DEHART AUTO PARTS	07/11/2018	$51.38
	DEHART AUTO PARTS	07/11/2018	$31.96
	MACK FULBRIGHT DIST INC	07/19/2018	$240.75
	WELDORS SUPPLY HOUSE INC	07/23/2018	$428.00
	HARLEYS ELECTRONICS INC	07/23/2018	$31.88
	DEHART AUTO PARTS	07/26/2018	$21.10
			$2,802.89
LENORA STUKES	USPS PO 4518140210	07/06/2018	$0.55
	STAPLES DIRECT	07/11/2018	$795.95
	XEROX CORPORATION/RBO	07/19/2018	$671.03
	SPARROW & KENNEDY TRACTOR	07/20/2018	$44.77
	POLLOCK FINANCIAL SERVICE	07/24/2018	$98.71
			$1,611.01
LISA HART	POLLOCK FINANCIAL SERVICE	07/09/2018	$36.59
	STAPLES 00106567	07/09/2018	$144.33
	LOWES #00385	07/27/2018	$9.89
			$190.81
LLOYD MITCHELL	MARINE SERVICE CENTER	07/10/2018	$78.38
	FEDEX 781773313587	07/10/2018	$10.87
			$89.25
MARION CURRY	WYNN ENTERPRISES LLC	07/16/2018	$88.25
			$88.25
MATT CROW	ADVANCE AUTO PARTS #6088	07/11/2018	$11.96
	WM SUPERCENTER #642	07/12/2018	$29.61
			$41.57
MATTHEW S GORDON	BEST BUY 00002949	07/03/2018	$80.23
			$80.23
MELONY G. CREECH	STAPLS7200588585000001	07/10/2018	$113.77
			$113.77
MICHAEL C WEEKS	ADVANCE AUTO PARTS #5810	07/20/2018	$36.36
			$36.36
MICHAEL G. SHEALY	CARQUEST 1385	07/25/2018	$39.93

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. SHEALY	NEVILLE HARDWARE	07/23/2018	$22.35
	STAPLES 00106567	07/27/2018	$46.28
			$108.56
MICHAEL J BOZZO	AMAZON MKTPLACE PMTS	07/26/2018	$624.99
	WM SUPERCENTER #624	07/26/2018	$7.22
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$800.87
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$30.18
			$1,463.26
MICHELLE JOHNSON	STAPLES 00106567	07/10/2018	$55.62
	SQ BCT ATLANTA	07/24/2018	$244.75
	STICKERGIANT.COM	07/24/2018	$490.56
			$790.93
MIKE THOMAS	LOWES #00655	07/13/2018	$31.77
	LOWES #00655	07/13/2018	$452.11
	OFFICEMAX/DEPOT 6535	07/19/2018	$85.59
	STOKES LOCK & KEY	07/27/2018	$16.19
	NTINET INC	07/30/2018	$171.19
			$756.85
NANCY B WICKER	COMPORIUM-RHTC IVR	07/11/2018	$153.45
	CHARTER COMM	07/20/2018	$79.99
	CANON SOLUTIONS AMER INC	07/20/2018	$5.73
	ATT CONS PHONE PMT	07/23/2018	$888.90
			$1,128.07
NORRIS BRYANT	TRACTOR SUPPLY #724	07/05/2018	$16.21
	TRACTOR SUPPLY #724	07/05/2018	$13.55
	TRACTOR SUPPLY CO #1708	07/10/2018	$17.78
			$47.54
PAUL BLESSING	TRI STAR	07/11/2018	$54.03
	STAPLES 00111807	07/11/2018	$59.35
	WM SUPERCENTER #1123	07/16/2018	$143.93
			$257.31
RIVERS SLICE	DUNBAR AUTO SUPPLY	07/09/2018	$138.84
	DUNBAR AUTO SUPPLY	07/09/2018	$69.54
	IRMO AUTO SUPPLY	07/10/2018	$35.94
	CAROLINA INTL TRUCKS	07/11/2018	$186.83
	KUNKLE TIRE & SERVICE CEN	07/12/2018	$136.36
	DUNBAR AUTO SUPPLY	07/16/2018	$36.80
	DUNBAR AUTO SUPPLY	07/16/2018	$17.64
	CAROLINA INTL TRUCKS	07/17/2018	$696.75
	DUNBAR AUTO SUPPLY	07/17/2018	$32.99
	SPARROW & KENNEDY TRACTOR	07/17/2018	$69.19
	DUNBAR AUTO SUPPLY	07/19/2018	$102.47
	DUNBAR AUTO SUPPLY	07/19/2018	$47.05
	DUNBAR AUTO SUPPLY	07/24/2018	$91.72

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RIVERS SLICE	DUNBAR AUTO SUPPLY	07/24/2018	$55.54
	TRACTOR-SUPPLY-CO #0453	07/30/2018	$85.59
			$1,803.25
ROBERT E JOHNSON JR	TIDEWATER WALTERBORO	07/16/2018	$77.57
	TIDEWATER WALTERBORO	07/16/2018	$726.14
			$803.71
ROBERT JOHNSON	FAMILY DOLLAR #0174	07/13/2018	$9.00
	TRACTOR SUPPLY CO #1708	07/25/2018	$255.66
			$264.66
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	07/25/2018	$144.43
	HARBOR FREIGHT TOOLS 606	07/26/2018	$7.55
			$151.98
RUFUS ROBERTS JR	TIDEWATER WALTERBORO	07/12/2018	$250.00
	CUSTOM FABRICATION	07/23/2018	$80.99
	CUSTOM FABRICATION	07/23/2018	$102.60
	CUSTOM FABRICATION	07/23/2018	$626.40
			$1,059.99
RUSSELL HUBRIGHT	AMERICAN AIR0012101639932	07/24/2018	$348.41
			$348.41
SAMUEL R. ST LOUIS	CARQUEST 1385	07/02/2018	$19.06
	OREILLY AUTO #1664	07/03/2018	$58.14
	WM SUPERCENTER #1164	07/03/2018	$29.84
	AMAZON MKTPLACE PMTS	07/04/2018	$57.52
	AMAZON MKTPLACE PMTS	07/05/2018	$17.99
	LOWES #00385	07/05/2018	$86.38
	LOWES #00385	07/06/2018	$5.96
	WAL-MART #1164	07/06/2018	$12.78
	NORTHERN TOOL EQUIP SC	07/05/2018	$53.49
	WP LAW LEXINGTON	07/10/2018	$121.48
	WAL-MART #1164	07/18/2018	$24.04
	BOB'S ACE HARDWARE INC	07/20/2018	$4.27
	NORTHERN TOOL EQUIP SC	07/27/2018	$363.78
	LOWES #01064	07/27/2018	$0.92
			$855.65
SCOTT DANSKIN	USPS PO 4541800063	07/03/2018	$6.13
	NCSU OPD INT	07/03/2018	$325.00
			$331.13
SCOTT DRAFTS	DMI DELL HIGHER EDUC	07/21/2018	$60.47
	STAPLES 00106567	07/20/2018	$154.50
	DMI DELL HIGHER EDUC	07/25/2018	$201.96
	BEST BUY 00002642	07/24/2018	$96.29
	Amazon.com	07/25/2018	$183.59
			$696.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	WILSON MARINE	07/02/2018	$665.62
	DUNBAR AUTO SUPPLY	07/26/2018	$19.24
			$684.86
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	07/03/2018	$149.77
			$149.77
TERRELL SMITH	WALSH SUPPLY	07/18/2018	$18.98
	AGRI SUPPLY - STATESBORO	07/19/2018	$283.18
	AGRI SUPPLY - STATESBORO	07/19/2018	$667.58
	WALSH SUPPLY	07/23/2018	$18.48
			$988.22
TERRY COOK	ABC OFFICE SUPPLY LLC	07/02/2018	$115.54
			$115.54
THOMAS WILLIAMS	NORTHSIDE AUTO PARTS	07/02/2018	$296.50
	BELLINGER PARTS 0101600	07/03/2018	$83.91
	ASCENDUM COLUMBIA 215	07/02/2018	$544.80
	ALTMAN TRACTOR & EQUIPME	07/05/2018	$216.22
			$1,141.43
TIM O ADAMS	NCSU OPD INT	07/14/2018	$145.00
	STAPLES 00106567	07/26/2018	$74.34
	STAPLES 00106567	07/27/2018	$70.61
			$289.95
TONYA STEADMAN	NATIONAL WILD TURKEY FEDE	07/11/2018	$250.00
			$250.00
TYLER S GREINER	CARQUEST 1385	07/09/2018	$135.00
	STAPLES 00106567	07/12/2018	$374.47
			$509.47
VICKI IRICK	AUTOPAY/DISH NTWK	07/03/2018	$119.06
	CAROLINA PROPANE GAS CORP	07/10/2018	$100.00
	PRAXAIR DIST INC OAM	07/10/2018	$42.94
	STAPLS7201325239000001	07/21/2018	$30.52
	STAPLS7201325239000002	07/24/2018	$216.79
	USPS PO 4591402488	07/25/2018	$8.41
			$517.72
VICTORIA G OCAIN	USC EMALL	07/17/2018	$1,500.00
	USC EMALL	07/17/2018	$1,500.00
			$3,000.00
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	07/02/2018	$31.04
	SPARROW & KENNEDY TRACTOR	07/02/2018	$465.26
	PATRIOT AUTO PARTS INC	07/02/2018	$105.29
	HOSE & EQUIPMENT	07/10/2018	$135.62
	WHITE AUTO ELECTRIC	07/10/2018	$161.14
	SUMTER TIRE PLUS LLC	07/11/2018	$23.93
	HOSE & EQUIPMENT	07/16/2018	$412.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	HOSE & EQUIPMENT	07/16/2018	$83.16
	PAYPAL MARINEPUMPP	07/17/2018	$41.44
	PATRIOT AUTO PARTS INC	07/17/2018	$62.49
	PATRIOT AUTO PARTS INC	07/18/2018	$55.45
	SPARROW & KENNEDY TRACTOR	07/20/2018	$720.46
	TRACTOR SUPPLY CO #1961	07/20/2018	$36.70
			$2,334.81
WINFIELD H. MCCASKILL	AUTOZONE #1018	07/10/2018	$66.43
			$66.43
WOODROW W COX III	LOWES #01635	07/19/2018	$77.34
			$77.34

Total for FORESTRY COMMISSION: $58,045.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7201348419000003	07/24/2018	$44.05
	STAPLS7201348419000001	07/24/2018	$39.09
	STAPLS7201348419000002	07/24/2018	$245.62
			$328.76
ANITA HARPER	AMERICAN HISTORICAL	07/19/2018	$175.00
			$175.00
ANN R WILLIAMS	PAYPAL SACRAO	07/13/2018	$125.00
			$125.00
ANN STOECKMANN	GENEWIZ, INC.	07/04/2018	$48.00
			$48.00
ANNA TODD	M & M PRINTING AND GRAPH	07/03/2018	$1,564.39
	FAMILY DOLLAR #9264	07/19/2018	$19.19
	CAROLINAS ASSOCIATION OF	07/23/2018	$1,405.00
	AMERICAN TROPHY	07/25/2018	$69.12
	AMERICAN TROPHY	07/30/2018	$17.28
			$3,074.98
ART INABINET	CHAMPION EMBROIDERY & S	07/17/2018	$626.74
			$626.74
BENJAMIN STRICKLAND	GRAINGER	06/28/2018	$32.11
	AGRI SUPPLY - FLORENCE	07/03/2018	$59.23
	GRAINGER	07/10/2018	$321.32
	CAROLINA SUPPLYHOUSE INC	07/12/2018	$25.81
	GRAINGER	07/17/2018	$43.20
	SHEALY ELECTRICAL WHOLESA	07/17/2018	$540.00
	GRAINGER	07/24/2018	$576.72
	CAROLINA SUPPLYHOUSE INC	07/26/2018	$768.73
			$2,367.12
BONITA MCFADDEN	MOUNTAIN MEASUREMENT INC	07/03/2018	$525.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$105.46
			$630.46
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	07/21/2018	$6.00
			$6.00
BRIGID E. KENNEDY	TEMPLEPUBLI	07/02/2018	$295.00
	YOURMEMBER-CAREERS	07/06/2018	$299.00
	BOXWOOD TECHNOLOGY INC	07/06/2018	$275.00
	YOURMEMBER-CAREERS	07/30/2018	$120.00
	BOXWOOD TECHNOLOGY	07/30/2018	$275.00
			$1,264.00
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	06/29/2018	$161.49
	RICHBOURGS AUTO ELECTRIC	06/29/2018	$68.00
	BTS #9	06/28/2018	$67.05
	M AND M ENTERPRISES	07/02/2018	$199.83
	AGRI SUPPLY - FLORENCE	07/05/2018	$203.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	07/05/2018	$61.10
	SPARROW & KENNEDY TRACTOR	07/10/2018	$78.75
	SCHOFIELD HARDWARE	07/10/2018	$271.71
	EQUIPMENT RENTAL SERVICES	07/10/2018	$214.92
	BTS #12	07/10/2018	$169.69
	CARQUEST AUTO PARTS 4988	07/11/2018	$3.22
	OREILLY AUTO PARTS #5316	07/16/2018	$101.50
	CAROLINA SUPPLYHOUSE INC	07/17/2018	$220.72
	EQUIPMENT RENTAL SERVICES	07/17/2018	$426.24
	SSC - FLORENCE SER	07/18/2018	$518.40
	AGRI SUPPLY - FLORENCE	07/18/2018	$206.52
	LOWES #01075	07/18/2018	$170.49
	CORE & MAIN LP 550	07/18/2018	$57.67
	COASTAL LANDSCAPES AND	07/23/2018	$1,301.83
	PALMETTO BRICK COMPANY FL	07/23/2018	$162.00
	TRIEST DARLINGTON	07/23/2018	$432.92
	SPARROW & KENNEDY TRACTOR	07/23/2018	$157.50
	COASTAL LANDSCAPES AND	07/23/2018	$316.16
	SCHOFIELD HARDWARE	07/24/2018	$47.43
	CORE & MAIN LP 550	07/24/2018	$57.67
	COASTAL LANDSCAPES AND	07/24/2018	$18.55
	SSC - FLORENCE SER	07/24/2018	$297.00
	CAROLINA SUPPLYHOUSE INC	07/24/2018	$100.36
	COASTAL LANDSCAPES AND	07/24/2018	$9.53
	ALTMAN TRACTOR & EQUIPME	07/25/2018	$2.96
	COASTAL LANDSCAPES AND	07/25/2018	$244.70
	AGRI SUPPLY - FLORENCE	07/25/2018	$155.26
	RICHBOURGS AUTO ELECTRIC	07/25/2018	$55.08
	ALTMAN TRACTOR & EQUIPME	07/25/2018	$61.89
	BTS #12	07/25/2018	$17.36
			$6,638.52
CAROLYN MUMFORD	WALMART.COM 8009666546	07/19/2018	$26.96
	SUPPLYSOLVE	07/19/2018	$94.68
			$121.64
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	06/30/2018	$99.00
	COGNITO-TEAM	06/30/2018	$26.20
	Amazon.com	07/01/2018	$7.01
	SMK SURVEYMONKEY.COM	07/06/2018	$35.00
	WPS	07/10/2018	$1,704.30
	VITALSOURCE TECHNOLOGIES	07/12/2018	$29.95
	AMAZON MKTPLACE PMTS	07/17/2018	$28.05
	SUPPLYSOLVE	07/17/2018	$194.70
	AMAZON MKTPLACE PMTS	07/18/2018	$12.88
	PBS DISTRIBUTION LLC #1	07/18/2018	$51.94
	NASP ONLINE	07/18/2018	$50.00
	WPS	07/18/2018	$123.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE STEPHENS	WRIGHTSLAW	07/19/2018	$8.00
	PAYPAL LASERPRINTR	07/24/2018	$31.75
	NASP ONLINE	07/26/2018	$140.00
	BROOKES PUBLISHING	07/27/2018	$836.03
			$3,378.56
CHERYL TUTTLE	SP CYNERGYHOME	07/09/2018	$89.91
	LLBEAN-DIRECT	07/23/2018	$191.80
	STAPLES DIRECT	07/25/2018	$131.38
			$413.09
CHRISTOPHER MOORE	OREILLY AUTO PARTS #5316	07/02/2018	$32.38
	FORMS AND SUPPLY - AOPD	07/03/2018	$13.98
	LAWMENS DISTRIBUTION LLC	07/11/2018	$11.94
	CRAIGS FIREARMS SC	07/11/2018	$457.94
	SP ARMY NAVY NOW	07/11/2018	$250.46
	LAWMENS DISTRIBUTION LLC	07/11/2018	$786.08
	MCLEOD BUSINESS SERVICES	07/12/2018	$550.00
	LAWMENS DISTRIBUTION LLC	07/12/2018	$3.00
	OREILLY AUTO PARTS #5316	07/12/2018	$13.48
	RADIO COMMUNICATIONS SVC	07/12/2018	$491.00
	LAWMENS DISTRIBUTION LLC	07/12/2018	$1,123.99
	FORMS AND SUPPLY - AOPD	07/19/2018	$13.61
	FORMS AND SUPPLY - AOPD	07/23/2018	$19.40
	TROY INDUSTRIES	07/25/2018	$56.47
	RTIC RXLW	07/25/2018	$239.99
	HENRY SCHEIN	07/27/2018	$173.14
	UNIFORMS BY JOHN	07/26/2018	$12.96
			$4,249.82
DEAN W BLACKBURN	BARRIER REEF	06/28/2018	$892.22
	BARRIER REEF	07/03/2018	$1,168.75
	BARRIER REEF	07/13/2018	$151.02
	BSN SPORTS LLC	07/17/2018	$1,099.95
	IN THE SWIM	07/17/2018	$499.40
	MUELLER POOLNDARTS.COM	07/25/2018	$58.73
			$3,870.07
DONALD JACKSON	AMERICAN AIR0017159142147	06/28/2018	$258.60
	SACS COC	07/09/2018	$870.00
	UNITED 0162409843364	07/26/2018	$621.09
			$1,749.69
DONALD TARBELL	FORMS AND SUPPLY - AOPD	07/03/2018	$5.24
	FIFTH STREET CLEANER	07/05/2018	$43.20
	SP ARMY NAVY NOW	07/09/2018	$217.73
	BADGEANDWALLET BADGEAND	07/11/2018	$78.00
	FIFTH STREET CLEANER	07/12/2018	$25.92
	NORTH STAR AED	07/16/2018	$938.10
	BADGEANDWALLET BADGEAND	07/17/2018	$102.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	FORMS AND SUPPLY - AOPD	07/16/2018	$17.65
	FORMS AND SUPPLY - AOPD	07/18/2018	$9.08
	SP ARMY NAVY NOW	07/28/2018	$979.41
			$2,416.33
ELIZABETH MCCARLEY	STAPLS7201436679000001	07/25/2018	$33.79
	STAPLS7201436679000002	07/26/2018	$14.89
			$48.68
ELIZABETH SHEFTON	Amazon.com	07/01/2018	$204.10
	Amazon.com	07/19/2018	$209.00
	STAPLS7201161432000003	07/19/2018	$15.60
	STAPLS7201161432000002	07/19/2018	$43.99
	STAPLS7201161432000001	07/20/2018	$12.41
			$485.10
FRANK LARRIMORE	RICOH USA, INC	07/12/2018	$187.76
			$187.76
FRED KUNZ	SPARROW & KENNEDY TRACTOR	07/09/2018	$78.75
	L H STOKES & SON INC	07/11/2018	$967.68
	EQUIPMENT RENTAL SERVICES	07/11/2018	$2,459.16
			$3,505.59
GARTH THOMSON	CHAMPION EMBROIDERY & S	07/23/2018	$376.66
			$376.66
HANNAH AMERSON	PAYPAL SYSAID	07/02/2018	$1,800.00
	AMAZON MKTPLACE PMTS	07/11/2018	$241.02
	CBI PARALLELS	07/10/2018	$99.99
	STAPLS7201049524000002	07/18/2018	$56.15
	US INK AND TONER	07/18/2018	$119.66
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$17.27
	FORMS AND SUPPLY - AOPD	07/17/2018	$69.82
	STAPLS7201049524000001	07/18/2018	$117.40
	VC3INC-F2E371T1	07/19/2018	$62.10
	STAPLS7201616030000002	07/27/2018	$11.40
	STAPLS7201616030000003	07/27/2018	$10.79
	STAPLS7201616030000001	07/27/2018	$9.49
	STAPLS7201616030000004	07/27/2018	$8.24
			$2,623.33
HEBER WATSON	GRAYBAR ELECTRIC COMPANY	06/29/2018	$1,150.20
	PALMETTO PARTS CO	07/03/2018	$106.72
	SCHOFIELD HARDWARE	07/03/2018	$1,182.44
	AMAZON MKTPLACE PMTS	07/03/2018	$410.00
	ELITE LIGHTING	07/06/2018	$50.55
	FASTENAL COMPANY01	07/09/2018	$145.15
	IBI - SUPPLYWORKS #2251	07/06/2018	$458.14
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$324.48
	FASTENAL COMPANY01	07/09/2018	$148.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON MKTPLACE PMTS	07/09/2018	$200.10
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$86.38
	IBI - SUPPLYWORKS #2251	07/09/2018	$1,343.48
	GRAINGER	07/10/2018	$441.35
	Amazon.com	07/11/2018	$27.00
	Amazon.com	07/11/2018	$129.59
	Amazon.com	07/11/2018	$84.00
	Amazon.com	07/11/2018	$124.50
	IBI - SUPPLYWORKS #2251	07/11/2018	$1,742.08
	IBI - SUPPLYWORKS #2251	07/12/2018	$515.94
	IBI - SUPPLYWORKS #2251	07/12/2018	$874.80
	GE APPLIANCE SALES #215	07/13/2018	$2,394.00
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$79.26
	IBI - SUPPLYWORKS #2251	07/13/2018	$874.80
	SHERWIN WILLIAMS 702368	07/17/2018	$180.18
	LOWES #00907	07/17/2018	$1,227.22
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$86.38
	FERGUSON ENT #28	07/18/2018	$291.38
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$26.99
	KOFFLER SALES CO.	07/10/2018	$302.96
	SHERWIN WILLIAMS 702368	07/19/2018	$329.77
	AMAZON MKTPLACE PMTS	07/19/2018	$25.82
	AMAZON MKTPLACE PMTS	07/20/2018	$82.28
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$132.51
	LOWES #00907	07/23/2018	$197.70
	Amazon.com	07/26/2018	$5.40
	SHERWIN WILLIAMS 702368	07/25/2018	$193.33
	Amazon.com	07/26/2018	$127.83
	Amazon.com	07/26/2018	$64.79
	TIME CLOCKS	07/26/2018	$152.00
	Amazon.com	07/26/2018	$33.76
	GRAYBAR ELECTRIC COMPANY	07/27/2018	$572.18
	ELITE LIGHTING	07/27/2018	$2,446.19
	AMAZON MKTPLACE PMTS	07/30/2018	$323.94
	FASTENAL COMPANY01	07/30/2018	$188.84
	AMAZON MKTPLACE PMTS	07/30/2018	$244.50
			$20,128.99
HOWARD JUSTIN FRYE	B&H PHOTO 800-606-6969	07/01/2018	$1,618.20
	KEH	07/10/2018	$379.00
	B&H PHOTO 800-606-6969	07/10/2018	$349.95
	KEH	07/20/2018	$299.00
			$2,646.15
JANE SNOWDEN	STAPLES DIRECT	07/03/2018	$201.20
	STAPLES DIRECT	07/26/2018	$10.78
	STAPLES DIRECT	07/27/2018	$436.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$648.73
JANET S MCLEOD	CPI COLEPARMERINSTRUMT	07/13/2018	$40.61
	HOLLINGER METAL EDGE INC	07/12/2018	$156.87
	GAYLORD BROS INC	07/14/2018	$28.75
	IN ALARSYS INC	07/16/2018	$2,341.00
			$2,567.23
JANIL SEEGARS	ADOBE CREATIVE CLOUD	06/29/2018	$69.98
	ADOBE ID CREATIVECLD	07/04/2018	$239.88
	ADOBE CREATIVE CLOUD	07/04/2018	$139.96
	ADOBE ACROPRO SUBS	07/07/2018	$14.99
	ANAEK, INC.	07/24/2018	$32.75
			$497.56
JENNIFER KUNKA	STAPLS7200080788000001	06/29/2018	$60.47
	STAPLS7200081707000001	06/29/2018	$138.02
	STAPLS7200822783000001	07/13/2018	$172.69
			$371.18
JENNIFER STONE	AMAZON MKTPLACE PMTS	07/23/2018	$25.94
	STAPLS7201208613000002	07/20/2018	$259.18
	ATLANTIC TRAINING LLC	07/25/2018	$263.61
	STAPLS7201208613000001	07/28/2018	$53.11
	STAPLS7201208613000003	07/28/2018	$20.29
			$622.13
JEREMY DAVIS	HP DIRECT-PUBLICSECTOR	07/07/2018	$341.07
	FORMLABS	07/10/2018	$166.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$8.99
	ADVANCED MEASUREMENT	07/11/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$4.99
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$17.98
			$554.03
JOE SALLENGER	S/W PRINTING COMPANY	07/03/2018	$38.88
	ONLINE LABELS	07/03/2018	$34.90
	SIGNWAREHOUSE.COM	07/04/2018	$94.38
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$31.47
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$136.29
			$335.92
JOHN CAMPBELL	ALL STAR SPORTS	07/19/2018	$359.64
	CHAMPION EMBROIDERY & S	07/23/2018	$140.14
			$499.78
JOHN DIXON	AMAZON MKTPLACE PMTS	07/05/2018	$145.06
	SCITDA40.WILDAPRICOT	07/05/2018	$50.00
	APL ITUNES.COM/BILL	07/10/2018	$2.99
	Amazon.com	07/11/2018	$15.10
			$213.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	06/29/2018	$71.73
			$71.73
KATHERINE BARNETTE	OVERNIGHTPRINTS	07/07/2018	$37.99
	THE STATE NEWSPAPER	07/11/2018	$99.00
	LYNDA.COM, INC.	07/16/2018	$34.99
	SPROUT SOCIAL, INC	07/16/2018	$99.00
			$270.98
KIM DAVIS	SUPPLYSOLVE	07/05/2018	$209.24
			$209.24
L DAWN LARSEN	APL APPLE ONLINE STORE	06/30/2018	$41.04
			$41.04
LARRY FALCK	STAPLS7201355740000002	07/24/2018	$53.99
	STAPLS7201355740000001	07/24/2018	$161.99
	B&H PHOTO 800-606-6969	07/25/2018	$138.00
	FLYWHEEL	07/27/2018	$1,100.00
			$1,453.98
LATASHA BRAND	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$54.94
	THE GLOW STORE	07/24/2018	$22.71
	STAPLS7201576795000001	07/26/2018	$120.74
			$198.39
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	07/03/2018	$314.72
	STAPLS7200375357000001	07/04/2018	$54.73
	TFN CAMPS & CLINICS, INC.	07/12/2018	$75.00
	AMERICAN AIR0012101732781	07/24/2018	$502.59
			$947.04
LAUREN BAUFIELD	FORMS AND SUPPLY - AOPD	07/17/2018	$42.43
	MOLTEN USA	07/18/2018	$874.12
	ALL STAR SPORTS	07/19/2018	$120.96
	CHAMPION EMBROIDERY & S	07/23/2018	$523.80
	CHAMPION EMBROIDERY & S	07/23/2018	$453.34
			$2,014.65
LAWRENCE P ANDERSON	BEST BUY 00008268	07/25/2018	$95.04
	BARNES & NOBLE #2282	07/25/2018	$19.39
	JOANN STORES #2201	07/26/2018	$4.60
			$119.03
LINDSEY MORGAN	ALL STAR SPORTS	07/19/2018	$264.60
			$264.60
LISA EARGLE	BUSINESS TECHNOLOGIES IN	07/25/2018	$790.56
	BUSINESS TECHNOLOGIES IN	07/25/2018	$817.71
			$1,608.27
LYNN TIMMONS	CAMEL CITY POSTER PRODUCT	06/30/2018	$300.00
	CAMEL CITY POSTER PRODUCT	06/29/2018	$958.13

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN TIMMONS	STAPLS7200750903000001	07/12/2018	$261.25
	CAMEL CITY POSTER PRODUCT	07/11/2018	$658.13
	STAPLS7200750903002001	07/13/2018	$261.25
			$2,438.76
MARK BLUMAN	ALL STAR SPORTS	07/19/2018	$68.04
			$68.04
MELISSA WARD	TARGET 00014522	07/09/2018	$45.36
	STAPLES DIRECT	07/10/2018	$220.44
	BED BATH & BEYOND #500	07/15/2018	$36.71
			$302.51
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$57.95
	Amazon.com	07/02/2018	$44.10
	Amazon.com	07/03/2018	$229.31
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$75.97
	AMAZON.COM AMZN.COM/BILL	07/04/2018	$223.06
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$108.96
	STAPLS7200348174000001	07/04/2018	$76.59
	STAPLS7200348174000002	07/04/2018	$21.25
	BUCK INSTITUTE FOR EDUCAT	07/05/2018	$886.60
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$9.44
	Amazon.com	07/12/2018	$123.83
	Amazon.com	07/11/2018	$22.29
	Amazon.com	07/12/2018	$1,202.00
	AmazonPrime Membership	07/13/2018	$128.52
	Amazon.com	07/13/2018	$33.80
	M & M PRINTING AND GRAPH	07/19/2018	$162.00
	TARGET 00014522	07/22/2018	$100.88
	Amazon Services-Kindle	07/22/2018	$9.99
	BIG LOTS #5288	07/22/2018	$21.60
	DOLLAR TREE	07/25/2018	$7.56
			$3,545.70
MICHAEL G HAWKINS	B&H PHOTO 800-606-6969	07/24/2018	$229.50
	PROFESSIONAL PRINTERS	07/24/2018	$1,369.44
	CAMCOR, INC.	07/25/2018	$372.56
	B&H PHOTO 800-606-6969	07/26/2018	$2,298.00
			$4,269.50
MITCHELL PRESSLEY	INDUSTRIAL SOLUTIONS AND	07/03/2018	$1,012.51
	HYMAN PAPER & CHEMICAL	07/05/2018	$250.54
	AGRI SUPPLY - FLORENCE	07/07/2018	$52.81
	LOWES #01075	07/06/2018	$106.88
	FLORENCE LOCK & KEY	07/06/2018	$299.25
	LOWES #01075	07/06/2018	$50.55
	FOOD LION #0927	07/06/2018	$15.20
	Jimmy`s Golf Carts	07/10/2018	$124.78
	MOHAWK FINISHING PRO	07/11/2018	$166.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HESCO INC	07/27/2018	$314.09
	COASTAL SANITARY SUPPLY	07/30/2018	$44.29
	COASTAL SANITARY SUPPLY	07/30/2018	$255.79
			$2,693.30
MURRAY HARTZLER	Amazon.com	07/01/2018	$86.46
	TLF THE IVY COTTAGE	06/28/2018	$54.00
	AMERICAN TROPHY	07/12/2018	$25.92
	CAROLINA POWDER COATING L	07/13/2018	$851.78
	KAESER & BLAIR PLP	07/16/2018	$476.97
	SQ CROSSOVER SYMME	07/17/2018	$353.25
	DSLRBOOTH HASHPRINTER	07/20/2018	$25.00
	HYMAN PAPER & CHEMICAL	07/25/2018	$539.30
	ALL STAR SPORTS	07/25/2018	$2,300.20
	CAROLINA POWDER COATING L	07/27/2018	$611.82
			$5,324.70
NICK MCKITHEN	BTS #12	06/28/2018	$124.04
	APAP-596	07/03/2018	$8.41
	RICHBOURGS AUTO ELECTRIC	07/03/2018	$600.43
	FLORENCE LOCK & KEY	07/03/2018	$19.44
	MIKE REICHENBACH FORD LI	07/11/2018	$326.25
	KING CADILLAC	07/11/2018	$260.50
	SQ EVER CLEAR AUTO	07/23/2018	$165.21
	APAP-596	07/23/2018	$145.00
			$1,649.28
R D CARTER-MCCANTS	STAPLS7199704871000006	06/30/2018	$25.92
	STAPLS7199704871000005	06/30/2018	$140.40
			$166.32
REBECCA LAWSON	JOHN WILEY & SONS, INC	07/25/2018	$162.40
			$162.40
RONALD HALL	SCHNEIDERELECTRIC IT C	06/30/2018	$236.28
	2446 CED	07/03/2018	$569.16
	D&L APPLIANCE PRTS CO#07	07/03/2018	$121.22
	SHERWIN WILLIAMS 702368	07/09/2018	$62.33
	CAROLINA SUPPLYHOUSE INC	07/09/2018	$16.50
	GRAINGER	07/09/2018	$351.00
	SHERWIN WILLIAMS 702597	07/10/2018	$918.00
	GRAYBAR ELECTRIC COMPANY	07/11/2018	$1,559.95
	HOMEDEPOT.COM	07/12/2018	$146.07
	CAROLINA SUPPLYHOUSE INC	07/16/2018	$89.86
	CAROLINA SUPPLYHOUSE INC	07/17/2018	$242.54
	SHERWIN WILLIAMS 702368	07/19/2018	$212.98
	CAROLINA SUPPLYHOUSE INC	07/19/2018	$70.23
	D&L APPLIANCE PRTS CO#07	07/23/2018	$230.71
	LOWES #01120	07/23/2018	$33.22
	LOWES #01120	07/25/2018	$88.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SHERWIN WILLIAMS 702368	07/26/2018	$135.01
	HOMEDEPOT.COM	07/26/2018	$99.22
	LOWES #01075	07/30/2018	$16.33
	LOWES #01075	07/30/2018	$207.27
			$5,406.18
SAMMIE CHANDLER	SHERWIN WILLIAMS 702368	07/02/2018	$126.64
	SHERWIN WILLIAMS 702368	07/05/2018	$193.05
			$319.69
SARAH MALAKAUSKAS	CAROLINA BIOLOGIC SUPPLY	07/05/2018	$84.33
	GROVE MEDICAL, INC.	07/05/2018	$220.24
	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$130.80
	FORMS AND SUPPLY - AOPD	07/09/2018	$54.45
	LIFETECH 41323727	07/13/2018	$47.52
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$20.69
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$9.06
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$32.66
	CAROLINA BIOLOGIC SUPPLY	07/23/2018	$36.79
	CAROLINA BIOLOGIC SUPPLY	07/23/2018	$20.69
			$657.23
SHARON WALTERS	STAPLS7201547376000001	07/26/2018	$137.54
	SANOFI PASTEUR INC	07/30/2018	$696.41
			$833.95
SHAYLA CAMPBELL	SSI SCHOOL SPECIALTY	07/03/2018	$618.25
	SSI SCHOOL SPECIALTY	07/03/2018	$419.46
	SSI SCHOOL SPECIALTY	07/09/2018	$755.97
	DSS ACHIEVMNTPRODUCTS	07/10/2018	$78.41
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$138.22
	OTC BRANDS, INC.	07/10/2018	$412.68
	SSI SCHOOL SPECIALTY	07/13/2018	$124.16
	HP DIRECT-PUBLICSECTOR	07/13/2018	$690.12
	HP DIRECT-PUBLICSECTOR	07/13/2018	$690.12
	STAPLS7201032599000001	07/18/2018	$97.07
	AMAZON MKTPLACE PMTS	07/19/2018	$334.00
	BROOKLAND BANQUET AND CON	07/24/2018	$7,729.84
	PAYPAL SC AHEAD	07/25/2018	$25.00
	ACPA	07/27/2018	$149.00
	STAPLS7201032599000002	07/27/2018	$501.90
	IN P & B PROMOTIONALS	07/30/2018	$476.28
			$13,240.48
STEPHANIE BOSCH	STAPLS7201134612000002	07/19/2018	$113.39
	STAPLS7201134612000001	07/19/2018	$78.66
			$192.05
STEVEN F GATELY	FORMS AND SUPPLY - AOPD	07/02/2018	$72.96
	LOWES #01120	07/03/2018	$11.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	HOBBY LOBBY #321	07/03/2018	$19.66
	STAPLS7200406494000001	07/07/2018	$158.07
	DOLLAR TREE	07/09/2018	$29.16
	THE HOME DEPOT #8580	07/09/2018	$50.54
	WM SUPERCENTER #630	07/10/2018	$44.48
	FAMILY DOLLAR #9264	07/12/2018	$44.71
	DBC BLICK ART MATERIAL	07/20/2018	$325.45
	K12SCHOOLSUPPLIES.NE	07/18/2018	$30.02
	WAL-MART #0630	07/25/2018	$21.28
	THE HOME DEPOT #8580	07/27/2018	$71.11
	DBC BLICK ART MATERIAL	07/31/2018	$36.00
			$914.72
T LANG BEATY	SHERWIN WILLIAMS 702597	07/09/2018	$9,828.86
	CCN FINANCIAL SERVICES	07/12/2018	$2,499.99
	APL APPLE ONLINE STORE	07/19/2018	$2,428.92
	APL APPLE ONLINE STORE	07/21/2018	$1,132.92
	HP DIRECT-PUBLICSECTOR	07/20/2018	$396.45
	HP DIRECT-PUBLICSECTOR	07/24/2018	$1,652.40
	JOU JourneyED	07/24/2018	$80.00
	SCHOOL OUTFITTERS	07/25/2018	$1,865.11
	DMI DELL HIGHER EDUC	07/26/2018	$307.78
	INTERNATIONAL E-Z UP,	07/26/2018	$4,950.74
	DMI DELL HIGHER EDUC	07/27/2018	$331.47
	DMI DELL HIGHER EDUC	07/29/2018	$2,021.68
			$27,496.32
TAMARA GARDNER	UNIFORMS BY JOHN	07/18/2018	$1,106.36
	PALMETTO UNIFORM	07/18/2018	$310.50
			$1,416.86
TAMMY PAWLOSKI	AMAZON.COM AMZN.COM/BILL	07/03/2018	$25.39
	SUPPLYSOLVE	07/02/2018	$514.06
	AMAZON.COM AMZN.COM/BILL	07/02/2018	$25.39
	Amazon.com	07/10/2018	$17.27
	FORMS AND SUPPLY - AOPD	07/10/2018	$8.79
	ASSOC SUPERV AND CURR	07/11/2018	$128.16
	FORMS AND SUPPLY - AOPD	07/10/2018	$8.79
	TAYLOR & FRANCIS BOOKS	07/13/2018	$28.31
	EIG CONSTANTCONTACT.COM	07/16/2018	$210.60
	TAYLOR & FRANCIS BOOKS	07/17/2018	$28.31
	FORMS AND SUPPLY - AOPD	07/24/2018	$13.33
	ASSOC SUPERV AND CURR	07/25/2018	$69.39
			$1,077.79
TAMMY SNEED	STAPLS7199993554000001	06/29/2018	$32.38
	STAPLS7199993554000003	07/10/2018	$7.88
	STAPLS7200692558000008	07/11/2018	$219.07
	STAPLS7200692558000011	07/11/2018	$36.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7200692558000010	07/11/2018	$161.59
	STAPLS7200692558000002	07/12/2018	$165.18
	STAPLS7200692558000013	07/13/2018	$32.35
	STAPLS7200692558000016	07/19/2018	$40.17
	STAPLS7200692558000017	07/19/2018	$49.66
	STAPLS7200692558000015	07/19/2018	$24.83
	STAPLS7200692558000003	07/20/2018	$6.04
	STAPLS7200692558000006	07/20/2018	$11.65
	STAPLS7200692558000004	07/20/2018	$6.25
	STAPLS7201394125000004	07/24/2018	$6.50
	STAPLS7201394125000001	07/24/2018	$136.67
	STAPLS7201394125000002	07/24/2018	$222.80
	WWW.NEWEGGBUSINESS.COM	07/26/2018	$108.00
	WWW.NEWEGGBUSINESS.COM	07/26/2018	$64.53
	STAPLS7201639315000002	07/27/2018	$19.43
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$99.98
	STAPLS7201639315000001	07/27/2018	$45.45
			$1,496.85
TERESA MCDUFFIE	CABLESANDKITS	07/03/2018	$220.99
	WWW.NEWEGG.COM	07/05/2018	$75.54
	WWW.NEWEGG.COM	07/06/2018	$132.10
			$428.63
TERRI L. LOVELL	AMERICAN ACCOUNTING ASSOC	07/03/2018	$125.00
	AmazonPrime Membership	07/23/2018	$7.01
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$373.88
	STAPLS7201433054000001	07/25/2018	$158.16
	STAPLS7201433054000002	07/25/2018	$48.43
	SUPPLYSOLVE	07/25/2018	$143.98
	STAPLS7201433054000003	07/25/2018	$30.45
	CAREERFITTER.COM	07/26/2018	$498.00
			$1,384.91
TERRY ROBERTS	SWEETWATER SOUND	07/03/2018	$179.99
	ARVATO SYSTEMS AVID USWWW	07/04/2018	$599.00
	J W PEPPER AND SON INC	07/24/2018	$159.99
	EDWIN F KALMUS LC	07/25/2018	$65.70
	BEST BUY 00008268	07/28/2018	$75.59
			$1,080.27
THOMAS FITZKEE	SCHOOLMART TECHLINE EDUCA	06/29/2018	$421.66
	SUPPLYSOLVE	07/16/2018	$651.20
			$1,072.86
VERNON W BAUER	LOWES #01075	07/18/2018	$67.33
			$67.33

Total for FRANCIS MARION UNIVERSITY: $152,701.33

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	07/06/2018	$11.00
			$11.00
LEIGH LEMOINE	OFFICE DEPOT #1165	07/03/2018	$60.03
	OFFICE DEPOT #1214	07/03/2018	$18.13
	OFFICE DEPOT #2349	07/27/2018	$89.99
			$168.15

Total for GOVERNORS OFFICE: $179.15

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	AERONAUTICAL SERVICES OF	07/15/2018	$300.12
			$300.12
CHARLES M. COATS	SSEB ANNUAL MEETING	07/30/2018	$250.00
			$250.00
CLIFF WEIR	ACADEMY SPORTS #136	07/05/2018	$86.39
	US PATRIOT- WEB ORDERS	07/06/2018	$216.43
	COSTCO WHSE #1232	07/22/2018	$415.83
	CHEFSTORE COL 8103	07/22/2018	$541.38
	TRACTOR-SUPPLY-CO #0485	07/23/2018	$38.78
	WAL-MART #0881	07/23/2018	$130.57
	PUBLIX #512	07/23/2018	$10.73
	PUBLIX #512	07/24/2018	$81.53
	ALDI 66017	07/23/2018	$50.88
	WAL-MART #0881	07/24/2018	$14.75
	PUBLIX #512	07/25/2018	$19.56
			$1,606.83
CURTIS R GOODWIN	LOWES #00385	07/11/2018	$97.30
	LOWES #00385	07/16/2018	$27.56
	THE HOME DEPOT #1112	07/16/2018	$90.81
	THE HOME DEPOT #1112	07/17/2018	$27.43
	LOWES #00385	07/19/2018	$62.75
	THE HOME DEPOT #1112	07/19/2018	$111.43
	LOWES #00385	07/25/2018	$87.16
	THE HOME DEPOT #1112	07/25/2018	$6.29
	THE HOME DEPOT #1112	07/26/2018	$146.13
	ANIXTER-PS#005G COLUMBIA	07/27/2018	$201.65
	THE KEY SHOP INC	07/30/2018	$14.70
			$873.21
DAVID MATTOX	OCONEE COUNTY AIRPORT	06/29/2018	$369.91
	OCONEE COUNTY AIRPORT	06/29/2018	$656.46
	AIRHAWK INTERNATIONAL,	07/06/2018	$589.75
	PICKENS COUNTY AIRPORT	07/09/2018	$120.06
	PICKENS COUNTY AIRPORT	07/09/2018	$480.24
	FOREFLIGHT LLC	07/15/2018	$149.99
	FOREFLIGHT LLC	07/15/2018	$769.89
	FOREFLIGHT LLC	07/16/2018	$149.99
	AEROTECH PUBLICATIONS	07/24/2018	$41.00
			$3,327.29
DENNIS TRACY	ORANGEBURG, CITY OF	07/18/2018	$186.09
			$186.09
GERARD CUCURULLO	THE HOME DEPOT #1112	07/05/2018	$18.33
	WALMART.COM 8009666546	07/25/2018	$209.52
	WALMART.COM 8009666546	07/27/2018	$104.76
			$332.61

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY L. SHROPSHIRE	National Technical Invest	07/16/2018	$550.00
			$550.00
JAMES DOWD	LOWES #00385	07/05/2018	$31.23
	THE HOME DEPOT #1112	07/05/2018	$99.08
	THE HOME DEPOT #1112	07/10/2018	$126.66
	VACUUMART	07/11/2018	$21.58
	LOWES #00385	07/11/2018	$64.08
	THE HOME DEPOT #1112	07/11/2018	$12.90
	LOWES #00385	07/13/2018	$33.45
	SHERWIN WILLIAMS 702152	07/17/2018	$78.30
	THE HOME DEPOT #1112	07/26/2018	$37.59
	LOWES #00385	07/27/2018	$140.66
			$645.53
JESSICA GOFF	TMOBILE LAW RELATION	07/17/2018	$3,009.00
	31ST ANNUAL COLONEL HE	07/19/2018	$1,550.00
	31ST ANNUAL COLONEL HE	07/19/2018	$1,550.00
	OFFICE DEPOT #332	07/23/2018	$31.31
			$6,140.31
KAITLYN SALAK	UNITED 0167196205709	07/02/2018	$541.60
	AGENT FEE 0167196205709	07/02/2018	$25.00
	AGENT FEE 0017196205722	07/03/2018	$25.00
	AGENT FEE 0017196205715	07/03/2018	$25.00
	AMERICAN AIR0017196205722	07/03/2018	$486.10
	AMERICAN AIR0017196205715	07/03/2018	$471.60
	AGENT FEE 0017196205769	07/09/2018	$25.00
	AMERICAN AIR0017196205769	07/09/2018	$386.90
	AGENT FEE 0017196205792	07/10/2018	$25.00
	AMERICAN AIR0017196205792	07/10/2018	$1,295.60
	AGENT FEE 0017196205796	07/11/2018	$25.00
	AMERICAN AIR0010628040599	07/11/2018	$47.64
	AMERICAN AIR0017196205796	07/11/2018	$805.60
	AMERICAN AIR0017196205871	07/23/2018	$926.10
	AGENT FEE 0017196205871	07/23/2018	$25.00
	AGENT FEE 0017196205872	07/23/2018	$25.00
	AMERICAN AIR0017196205872	07/23/2018	$926.10
	AGENT FEE 0067196205912	07/26/2018	$25.00
	AGENT FEE 0067196205910	07/26/2018	$25.00
	DELTA AIR 0067196205911	07/26/2018	$521.60
	DELTA AIR 0067196205912	07/26/2018	$521.60
	AGENT FEE 0067196205911	07/26/2018	$25.00
	DELTA AIR 0067196205910	07/26/2018	$521.60
			$7,727.04
PAUL GRANT	BI-LO GROCERY #5432	07/30/2018	$19.20
			$19.20
QUENT D. BROADNAX	IRMO LOCK CO INC	07/02/2018	$19.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$19.00
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	07/27/2018	$30.00
			$30.00
SHARON HUNT	AMAZON MKTPLACE PMTS	07/31/2018	$12.72
	SP 1B MARKET	07/30/2018	$89.96
			$102.68
STACEY SNOW	SEVEN RIVERS AVIATION LLC	06/29/2018	$108.07
			$108.07
STAN ARRINGTON	AIKEN AVIATION	07/06/2018	$240.78
			$240.78
STEVE SLIGH	THE UPS STORE 5010	06/29/2018	$97.24
	THE UPS STORE 0605	07/03/2018	$75.75
	THE UPS STORE 1957	07/06/2018	$246.92
	SQ UPS STORE FT CA	07/12/2018	$59.62
	THE UPS STORE 1659	07/13/2018	$392.47
	THE UPS STORE 5010	07/16/2018	$328.79
	UPS STORE 6296	07/20/2018	$124.73
			$1,325.52
STEWART ROBERTSON	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$184.41
	CL SPATIAL SOL	07/26/2018	$95.00
			$279.41
WENDY W THRELKELD	AIRBORNE LAW	07/03/2018	$875.00
	PODS OF COLUMBIA SC	07/05/2018	$183.60
	JEPPESEN SANDERSON	07/24/2018	$804.60
	B&H PHOTO 800-606-6969	07/27/2018	$38.25
			$1,901.45

Total for GOVERNORS OFF-SLED: $25,965.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	SOUTH CAROLINA RESTAURANT	07/17/2018	$300.00
	TPM	07/23/2018	$87.45
			$387.45
ALECIA WATT	FORMS AND SUPPLY - AOPD	07/12/2018	$154.04
			$154.04
AMY MATHIS	NCMPR	07/18/2018	$650.00
			$650.00
ANDREW W SHEALY	SOUTHERN LOCK	07/02/2018	$73.65
	MCKINNEY LUMBER & HARDWA	07/05/2018	$6.35
	AMAZON MKTPLACE PMTS	07/26/2018	$77.39
	Amazon.com	07/30/2018	$40.20
			$197.59
ANGIE COKER	PAYFLOW/PAYPAL	07/02/2018	$59.95
	FORMS AND SUPPLY - AOPD	07/05/2018	$284.29
	COFFEE BREAK SERVICE	07/09/2018	$198.75
	FORMS AND SUPPLY - AOPD	07/16/2018	$74.31
	USC EMALL	07/19/2018	$159.00
	COFFEE BREAK SERVICE	07/23/2018	$75.26
			$851.56
ARLENE WELCH	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$16.97
	GROVE MEDICAL, INC.	07/25/2018	$338.93
			$355.90
BETH FAUCETTE	LEE PARKS DESIGN LLC	07/12/2018	$25.00
	HENRY SCHEIN	07/11/2018	$197.86
	SP APPREC AT WORK	07/11/2018	$134.73
	INTERIM HEALTHCARE OF THE	07/11/2018	$1,660.00
	NTLREST SERVSAFE	07/11/2018	$771.29
	HEALTHPRODUCTSFORYO	07/13/2018	$11.09
	BIKE BANDIT	07/13/2018	$366.36
	FORMS AND SUPPLY - AOPD	07/13/2018	$155.44
	SQ AMERICAN SOCIET	07/16/2018	$155.00
	USC EMALL	07/17/2018	$159.00
	BIKE BANDIT	07/20/2018	$2.20
	CYCLE GEAR, INC	07/27/2018	$71.77
			$3,709.74
BILL TRIPP	TPM	07/03/2018	$48.76
	AIA PRODUCTS / DUES	07/16/2018	$29.99
	AIA PRODUCTS / DUES	07/20/2018	$71.97
	TPM	07/18/2018	$62.81
			$213.53
BOBBY GARRICK 107	HARBOR FREIGHT TOOLS 96	07/25/2018	$423.92
			$423.92
BRENDA GREGORY	WP-MIND TOOLS LTD	07/06/2018	$19.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	ASQ ECOMMERCE	07/09/2018	$159.00
	ALPHA BUSINESS ESSENTIAL	07/10/2018	$49.43
	VELSOFT	07/11/2018	$1,199.00
	FORMS AND SUPPLY - AOPD	07/12/2018	$270.42
	JASON'S DELI GSC #	07/13/2018	$93.85
	JASON'S DELI GSC #	07/17/2018	$9.71
	JASON'S DELI GSC #	07/17/2018	$9.71
	BAGATELLE CATERERS	07/18/2018	$259.69
	BAGATELLE CATERERS	07/18/2018	$259.69
	BAGATELLE CATERERS	07/18/2018	$575.58
	JASON'S DELI GSC #	07/19/2018	$26.98
	DIGITAL SOURCE GROUP LLC	07/19/2018	$188.46
	LIBERTY CAFE	07/18/2018	$27.84
	PANERA BREAD #600911	07/24/2018	$260.23
	PANERA BREAD #600911	07/24/2018	$122.79
	PALMETTO DIGITAL TRADE SO	07/25/2018	$33.25
			$3,564.63
BRENDA RICHTER603	ULINE SHIP SUPPLIES	07/11/2018	$425.43
	ULINE SHIP SUPPLIES	07/25/2018	$1,781.82
	ULINE SHIP SUPPLIES	07/27/2018	$330.59
			$2,537.84
BRIAN EASLER	I-CAR	07/13/2018	$171.00
	CINTAS 60A SAP	07/16/2018	$411.21
	PRAXAIR DIST INC OAM	07/20/2018	$358.84
	FORMS AND SUPPLY - AOPD	07/23/2018	$90.52
	ASE	07/27/2018	$38.00
			$1,069.57
BRIDGETTE WIDEMAN	FORMS AND SUPPLY - AOPD	06/28/2018	$13.38
	AmazonPrime Membership	07/23/2018	$6.88
	BI-LO GROCERY #5563	07/26/2018	$19.89
	SAMS CLUB #8278	07/26/2018	$93.78
	PANERA BREAD #600911	07/30/2018	$139.32
			$273.25
BYRON MORRELL	FORMS AND SUPPLY - AOPD	07/12/2018	$5.09
	FORMS AND SUPPLY - AOPD	07/13/2018	$6.15
			$11.24
CARL P WASHBURN 702-001	GLEIM PUBLICATIONS INC	07/05/2018	$200.00
	PRAXAIR DIST INC OAM	07/11/2018	$78.86
	PRAXAIR DIST INC OAM	07/11/2018	$81.48
	FORMS AND SUPPLY - AOPD	07/12/2018	$140.11
			$500.45
CHIP BANKE	MARKERTEK VIDEO SUPPLY	07/19/2018	$551.00
	MARKERTEK VIDEO SUPPLY	07/23/2018	$384.75
	CDW GOVT #NND2901	07/26/2018	$411.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.78
CHRISTINE GARRARD	ALBERT USTER IMPORTS	06/30/2018	$1,526.50
	KITCHEN KRAFTS INC	07/02/2018	$230.50
	THE WEBSTAURANT STORE	07/05/2018	$899.09
	MASTERS MARK CLEANERS	07/06/2018	$85.56
	PUBLIX #576	07/09/2018	$224.17
	LA UNICA	07/10/2018	$12.15
	INGLES MARKETS #74	07/10/2018	$49.17
	CONFECTIONERY ARTS INT	07/19/2018	$126.54
	BI-LO GROCERY #5613	07/20/2018	$8.97
	INGLES MARKETS #74	07/23/2018	$63.74
	SOUTHEASTERN PAPER GRO	07/23/2018	$465.19
	SOUTHEASTERN PAPER GRO	07/23/2018	$41.66
	SOUTHEASTERN PAPER GRO	07/24/2018	$55.12
	SOUTHEASTERN PAPER GRO	07/23/2018	$503.16
	SOUTHEASTERN PAPER GRO	07/23/2018	$82.36
	SOUTHEASTERN PAPER GRO	07/23/2018	$283.32
	PROFESSIONAL PARTY RENTAL	07/25/2018	$462.75
	PUBLIX #576	07/30/2018	$50.78
			$5,170.73
CYNTHIA MASTORAKIS	SQ ICE AGE ICE SCU	07/26/2018	$400.00
			$400.00
DAVID GARRICK	THE HOME DEPOT #1127	07/23/2018	$33.79
			$33.79
DEBORAH R MCGOWAN	IN COMMUNITY JOURNALS LL	07/02/2018	$1,110.00
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$423.63
	TRUCOLOR	07/23/2018	$93.31
	CPP / MBTI	07/30/2018	$206.70
	PAYPAL SKILLFULCOM	07/30/2018	$1,200.00
			$3,033.64
DIVA HEMPHILL	CHICK-FIL-A #02122	07/11/2018	$169.56
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$49.27
	PAPA JOHN'S #0584	07/16/2018	$80.90
	CHILI'S WILLIAMSBURG	07/22/2018	$495.10
	HUNGRY HOWIES - 2506	07/20/2018	$105.84
	ZAXBY'S #57401	07/22/2018	$242.56
	CHARLEYS PHILLY STEAKS 01	07/23/2018	$207.71
	CHARLEYS PHILLY STEAKS 01	07/23/2018	$16.76
	SUBWAY 03258720	07/23/2018	$20.07
	PAPA JOHN'S #0151	07/24/2018	$119.13
	CHICK-FIL-A #00399	07/23/2018	$126.89
	VIRGINIA AIR & SPACE CEN	07/25/2018	$767.50
	CHICK-FIL-A #0700	07/25/2018	$137.69
			$2,538.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DJ WETZEL	FORMS AND SUPPLY - AOPD	07/23/2018	$149.61
			$149.61
DONNA TOPPER	PALMETTO BATTERY SPECIALI	06/30/2018	$84.59
	Amazon.com	07/03/2018	$63.59
	AWS #141615496	07/03/2018	$5.03
	PALMETTO BATTERY SPECIALI	07/03/2018	$169.18
	MSFT E080069TM4	07/10/2018	$12.72
	EDUCAUSE	07/10/2018	$40.00
	PALMETTO BATTERY SPECIALI	07/13/2018	$210.94
	PALMETTO BATTERY SPECIALI	07/16/2018	$84.38
	SHI INTERNATIONAL CORP	07/17/2018	$156.60
	FORMS AND SUPPLY - AOPD	07/18/2018	$23.97
			$851.00
ERIN FERGUS	VUE ACSM CERT EXAM	07/06/2018	$2,376.00
			$2,376.00
EVELYN WESTFIELD	WALGREENS #12164	07/10/2018	$3.17
	FORMS AND SUPPLY - AOPD	07/12/2018	$147.56
	FORMS AND SUPPLY - AOPD	07/13/2018	$77.21
			$227.94
GLENN GALLOWAY	TRAVERS TOOL CO	07/11/2018	$158.48
			$158.48
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	07/06/2018	$92.19
	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$71.41
	VWR INTERNATIONAL INC	07/11/2018	$504.91
	VWR INTERNATIONAL INC	07/11/2018	$120.87
			$789.38
ISAAC BROWN	PPG PAINTS 9388	07/02/2018	$104.65
	THE HOME DEPOT #1127	07/09/2018	$73.04
	SHERWIN WILLIAMS 702145	07/19/2018	$216.24
	PPG PAINTS 9388	07/24/2018	$79.91
	THE HOME DEPOT #1127	07/23/2018	$24.28
	THE HOME DEPOT #1127	07/24/2018	$15.34
			$513.46
JAMES SPROUSE	UNITED REFRIG INC 487	07/09/2018	$240.36
	THE HOME DEPOT #1104	07/09/2018	$25.08
	CRIMSON ELECTRIC INC	07/10/2018	$863.92
	UNITED REFRIG INC 487	07/12/2018	$1.86
	LOWES #00667	07/17/2018	$98.99
	UNITED REFRIG INC 487	07/18/2018	$31.49
	THE HOME DEPOT #1126	07/17/2018	$21.19
	LOWES #00667	07/19/2018	$17.30
	LOWES #00667	07/19/2018	$177.92
	THE HOME DEPOT #1124	07/23/2018	$129.78
	REMICHEL 239 GREENVILLE	07/23/2018	$12.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	UNITED REFRIG INC 487	07/25/2018	$525.16
	THE HOME DEPOT #1124	07/24/2018	$16.92
	UNITED REFRIG INC 487	07/25/2018	$873.41
	UNITED REFRIG INC 487	07/25/2018	$348.02
	UNITED REFRIG INC 487	07/25/2018	$59.91
	JOHNSTONE SUPPLY	07/26/2018	$74.85
	UNITED REFRIG INC 487	07/26/2018	$907.43
	UNITED REFRIG INC 487	07/30/2018	$131.31
			$4,557.45
JAN DANIEL	INNOVISION PROFESSIONAL	07/17/2018	$19.95
	AMAZON MKTPLACE PMTS	07/19/2018	$184.91
	BOOKLIST MAGAZINE	07/26/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$279.61
			$559.47
JANET HIRT	GSU BOOKSTORE #570	07/25/2018	$99.10
			$99.10
JEFFREY KEY	NORFOLK WIRE AND ELECTRON	07/17/2018	$37.74
			$37.74
JENNIFER LITTLE	PUBLIX #602	07/10/2018	$30.95
	OPC STANLY CC	07/12/2018	$600.00
	FORMS AND SUPPLY - AOPD	07/16/2018	$94.85
			$725.80
JERRY RIGGINS	HOLDER ELECTRIC SUPPLY	07/02/2018	$398.77
	TOTAL MAINTENANCE SOLUTIO	07/10/2018	$12.08
	UNITED REFRIG INC 487	07/11/2018	$41.04
	UNITED REFRIG INC 497	07/12/2018	$3.43
	UNITED REFRIG INC 487	07/12/2018	$228.22
	TOTAL MAINTENANCE SOLUTIO	07/17/2018	$337.78
	UNITED REFRIG INC 487	07/19/2018	$26.88
	HOLDER ELECTRIC SUPPLY	07/19/2018	$26.26
			$1,074.46
JIM R GREER	CANBRETT LLC	07/09/2018	$21.20
	SIGNS BY DESIGN	07/09/2018	$504.56
	THE HOME DEPOT #1127	07/10/2018	$33.56
	GEORGE H PENNELL	07/12/2018	$41.17
	TUCKER MATERIALS INC	07/12/2018	$351.92
	THE HOME DEPOT #1127	07/12/2018	$61.40
	CANBRETT LLC	07/18/2018	$111.19
	THE HOME DEPOT #1127	07/26/2018	$23.66
			$1,148.66
JOAN DOUGLAS	FORMS AND SUPPLY - AOPD	07/06/2018	$124.91
	TLF EXPRESSIONS UNLIMITED	07/12/2018	$50.00
	FORMS AND SUPPLY - AOPD	07/16/2018	$22.60
	CROWN TROPHY	07/17/2018	$58.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	CROWN TROPHY	07/17/2018	$42.40
	CROWN TROPHY	07/17/2018	$84.80
	TLF EXPRESSIONS UNLIMITED	07/19/2018	$52.05
	FORMS AND SUPPLY - AOPD	07/19/2018	$12.99
	TLF EXPRESSIONS UNLIMITED	07/27/2018	$50.00
			$498.05
JOEL FOSTER	DANA SAFETY SUPPLY INC	07/05/2018	$284.08
	DANA SAFETY SUPPLY INC	07/06/2018	$59.36
	DANA SAFETY SUPPLY INC	07/06/2018	$27.56
	DANA SAFETY SUPPLY INC	07/06/2018	$863.90
	MOTOROLA SOLUTIONS ONLIN	07/06/2018	$906.33
	FREDPRYOR CAREERTRACK	07/16/2018	$249.00
	COMMUNICATION SERVICE CEN	07/18/2018	$1,210.31
	LAMINEX	07/24/2018	$1,344.09
			$4,944.63
JOHN LEBLANC	AUTOZONE #1008	07/16/2018	$30.72
			$30.72
JOHN MOORE	THE HOME DEPOT #1127	07/10/2018	$9.50
			$9.50
JOHN PICKENS	138 KEYSTONE AUTOMOTIVE	07/10/2018	$2,233.07
	ASE TEST FEES	07/10/2018	$118.00
	SW AUTOMOTIVE 799256	07/17/2018	$159.21
	SW AUTOMOTIVE 799256	07/16/2018	$1,306.50
	SW AUTOMOTIVE 799256	07/16/2018	$218.70
	LOWES #01983	07/19/2018	$26.62
			$4,062.10
JOYCE MOYER	ZOES KITCHEN	06/28/2018	$208.71
	MICHAELS STORES 1585	07/09/2018	$14.97
	MICHAELS STORES 1585	07/09/2018	$14.97
	HAMRICKS OF ANDERSON	07/09/2018	$21.27
			$259.92
KAREN HAMPTON	SOLARPANELSTORE.COM	07/14/2018	$95.02
	HFT HARBOR FRGHT TOOLS	07/18/2018	$21.13
	ENGINEERED SYSTEMS INC	07/18/2018	$895.00
	ECO DIRECT	07/18/2018	$39.48
	DIGITAL SOURCE GROUP LLC	07/24/2018	$586.00
	FEDEX 99088309	07/25/2018	$65.95
	NEEC	07/27/2018	$951.74
	FORMS AND SUPPLY - AOPD	07/27/2018	$70.55
			$2,724.87
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	07/27/2018	$218.59
	FORMS AND SUPPLY - AOPD	07/27/2018	$11.65
			$230.24
KATHY SAMS	FSBPT 703 2993100	07/06/2018	$891.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	FSBPT 703 2993100	07/06/2018	$1,975.00
			$2,866.00
KEITH WALKER	AIRGAS SOUTH	07/17/2018	$234.24
	BUCK'S ENGINE PARTS	07/20/2018	$29.01
	BUCK'S ENGINE PARTS	07/20/2018	$18.66
	ALLDATA CORP #8601	07/23/2018	$1,033.50
			$1,315.41
KELLEY ROARK	FACEBK 2A2DNGAUN2	06/30/2018	$92.68
	FACEBK 7A2DNGAUN2	06/30/2018	$49.13
	ADOBE CREATIVE CLOUD	07/13/2018	$29.99
	LinkedIn 4145528313 lnkd.	07/19/2018	$20.60
	ARTHUR L DAVIS PUBLISHING	07/18/2018	$289.17
	INDEXX INC	07/18/2018	$309.56
	SC BIZ NEWS	07/18/2018	$1,200.00
	LINKEDIN-415 4647643	07/25/2018	$20.85
			$2,011.98
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	06/28/2018	$59.37
	AIA CORPORATION	07/09/2018	$429.86
	FORMS AND SUPPLY - AOPD	07/16/2018	$101.34
	SMK SURVEYMONKEY.COM	07/30/2018	$384.00
			$974.57
LACY KELLY	MYLDR COM	07/03/2018	$256.60
	ASRT	07/18/2018	$135.00
	MYLDR COM	07/24/2018	$134.80
	SOC OF DIAG MED SONOGRA	07/25/2018	$160.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$33.37
	FORMS AND SUPPLY - AOPD	07/27/2018	$25.23
			$745.00
LARRY VAUGHN	UNITED REFRIG INC 497	06/29/2018	$112.63
	BAKER DISTRIBUTING #578	07/09/2018	$6.25
	UNITED REFRIG INC 497	07/10/2018	$33.62
	BAKER DISTRIBUTING #578	07/11/2018	$43.38
	CE GREENVILLE	07/12/2018	$251.01
	BAKER DISTRIBUTING #575	07/25/2018	$1,092.67
	UNITED REFRIG INC 497	07/26/2018	$54.44
	BAKER DISTRIBUTING #578	07/26/2018	$99.72
	JOHNSTONE SUPPLY	07/26/2018	$18.91
	UNITED REFRIG INC 497	07/30/2018	$11.11
			$1,723.74
LIBBY DURHAM	LANDSCAPERS SUPPLY OF GR	07/02/2018	$51.93
	WASTE INDUSTRIES - NON-CO	07/05/2018	$491.16
	THE MULCH MILL INC	07/06/2018	$512.00
	SQ CJ MULCH AND MORE	07/09/2018	$528.50
	HOOPS, INC.	07/10/2018	$1,163.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY DURHAM	THE HOME DEPOT #1127	07/13/2018	$161.58
	DNI AUTO PARTS	07/13/2018	$16.40
	BC CANNON	07/26/2018	$318.00
			$3,243.53
LISA PATTERSON	HENRY SCHEIN	06/29/2018	$13.08
	HENRY SCHEIN	06/29/2018	$229.53
	LEARN2GROOM	07/10/2018	$403.20
	PET PAINT INC	07/12/2018	$75.91
	HENRY SCHEIN	07/23/2018	$417.09
			$1,138.81
LISA SEIBERT	AHIMA	07/02/2018	$479.00
	AHIMA	07/06/2018	$185.00
			$664.00
LISA SMITH	B&H PHOTO 800-606-6969	07/02/2018	$149.95
	TOSHIBA BUSINESS SOLUTION	07/02/2018	$1,817.90
	FORMS AND SUPPLY - AOPD	07/05/2018	$165.58
	DNH GODADDY.COM	07/12/2018	$162.22
	Amazon.com	07/17/2018	$38.14
	PAUL C. BUFF, INC	07/25/2018	$401.26
	TARGET 00019372	07/25/2018	$16.82
	EIG CONSTANTCONTACT.COM	07/26/2018	$23.19
			$2,775.06
MANDY TOPPER	STAPLS7200260354000001	07/03/2018	$5.36
	FORMS AND SUPPLY - AOPD	07/11/2018	$31.23
	FORMS AND SUPPLY - AOPD	07/11/2018	$93.68
	FORMS AND SUPPLY - AOPD	07/11/2018	$93.68
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$42.64
	FORMS AND SUPPLY - AOPD	07/13/2018	$3.02
	FORMS AND SUPPLY - AOPD	07/12/2018	$84.60
			$354.21
MARK DEGRAFFINREID	AIRGAS SOUTH	07/11/2018	$1,369.03
	SPECIALTY STEELS	07/13/2018	$430.06
	AIRGAS SOUTH	07/12/2018	$1.81
	FORMS AND SUPPLY - AOPD	07/13/2018	$34.97
	AIRGAS SOUTH	07/12/2018	$474.41
	BAILEIGH INDUSTRIAL INC	07/17/2018	$95.00
	THE HOME DEPOT #1124	07/17/2018	$141.20
	INDUSTRIAL PRESS INC	07/18/2018	$55.95
	WORKING PERSONS STORE	07/20/2018	$69.98
	AMERICAN WORK APPAREL	07/20/2018	$193.76
			$2,866.17
MARY BROCKMAN	CAROLINA BIOLOGIC SUPPLY	07/11/2018	$1,056.29
	FORMS AND SUPPLY - AOPD	07/12/2018	$107.34
	COMPANSOL / RACHOUSTON	07/14/2018	$399.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	07/12/2018	$886.96
			$2,449.59
MARY HENDRIX	CINTAS 60A SAP	07/03/2018	$35.99
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$471.08
	EMEDCO	07/07/2018	$131.37
	FORMS AND SUPPLY - AOPD	07/06/2018	$88.02
	CINTAS 60A SAP	07/10/2018	$35.99
	PRAXAIR DIST INC OAM	07/11/2018	$19.72
	SOBYS ON THE SIDE	07/11/2018	$215.85
	CINTAS 60A SAP	07/10/2018	$82.24
	DUNCAN-PARNELL, INC.	07/16/2018	$684.16
	CINTAS 60A SAP	07/17/2018	$35.99
	EMEDCO	07/18/2018	$280.24
	CHICK-FIL-A #00713	07/19/2018	$1,190.70
	CINTAS 60A SAP	07/24/2018	$35.99
	EMEDCO	07/27/2018	$101.33
	AIRWOLF 3D PRINTERS	07/30/2018	$224.96
	AIRWOLF 3D PRINTERS	07/30/2018	$56.42
			$3,690.05
MCKENZIE CAMPBELL	TFS FISHERSCI ECOM ATL	07/12/2018	$316.20
			$316.20
MELINDA WILLIAMSON	THE GREER CITIZEN	07/03/2018	$33.00
			$33.00
MELISSA BAKER	UNITED 0167160515117	07/03/2018	$1,424.10
	EGENFEE 26087477386	07/04/2018	$22.00
	SQ NATIONAL WORKFORCE RE	07/11/2018	$1,000.00
	DELTA AIR 0067164233140	07/17/2018	$500.10
	DELTA AIR 0067164233021	07/17/2018	$500.10
	EGENFEE 26163788293	07/25/2018	$8.00
	AMERICAN AIR0017166337049	07/24/2018	$546.03
			$4,000.33
MICHAEL FISHER	CAE HEALTHCARE INC	07/27/2018	$606.32
			$606.32
MICHAEL HOLUB	GREENVILLE TECHNICAL COLL	07/26/2018	$417.82
			$417.82
MICHAEL RUFF	UNITED REFRIG INC 497	07/02/2018	$80.22
	THE HOME DEPOT #1127	07/02/2018	$12.42
	THE HOME DEPOT #1127	07/10/2018	$82.57
	UNITED REFRIG INC 497	07/25/2018	$67.00
			$242.21
MICHAEL WADE	IN FLATROCK SOLUTIONS, L	07/25/2018	$1,025.38
			$1,025.38
MICHELLE ASHLEY	LANDAUER INC	07/18/2018	$1,750.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	HENRY SCHEIN	07/18/2018	$1,204.27
	BENCO DENTAL	07/18/2018	$847.90
	THE ATLANTA DENTAL SUPPLY	07/18/2018	$442.71
	UNITED CHEMICAL & SUPP	07/19/2018	$419.75
	PRAXAIR DIST INC OAM	07/19/2018	$23.66
	SMK SURVEYMONKEY.COM	07/25/2018	$336.00
			$5,024.64
MIKE KAISER	LANDSCAPERS SUPPLY OF GR	07/19/2018	$285.20
	DNI AUTO PARTS	07/20/2018	$28.99
			$314.19
NANCY ENGLISBE	FACEBK C6WM4GJEC2	06/30/2018	$282.81
	FACEBK F6WM4GJEC2	06/30/2018	$10.41
	FASTSPRING	07/11/2018	$17.00
	GREENVILLE CONVENTION	07/16/2018	$375.00
	DNH GODADDY.COM	07/25/2018	$394.42
	TOWN SQUARE PUBLICATIONS	07/25/2018	$149.00
	FACEBK M9DJ3G6EC2	07/31/2018	$24.28
	FACEBK L9DJ3G6EC2	07/31/2018	$529.45
			$1,782.37
NATASHA SPEARMAN	QUALITY LOGO PRODUCTS	07/18/2018	$1,388.01
			$1,388.01
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	07/02/2018	$70.43
	WM SUPERCENTER #640	07/03/2018	$197.48
	SAMS CLUB #8278	07/06/2018	$33.72
	ALDI 76078	07/06/2018	$6.84
	ALDI 76078	07/06/2018	$85.95
	SAMSCLUB #8278	07/06/2018	$252.94
	WAL-MART #0640	07/10/2018	$131.16
	BI-LO GROCERY #5563	07/12/2018	$74.35
	ALDI 76078	07/12/2018	$109.67
	SAMSCLUB #8278	07/16/2018	$30.60
	SAMS CLUB #8278	07/16/2018	$236.37
	BI-LO GROCERY #5704	07/17/2018	$55.69
	BI-LO GROCERY #5704	07/23/2018	$73.21
	SAMSCLUB #8278	07/24/2018	$229.92
	SAMSCLUB #8278	07/24/2018	$4.44
	WAL-MART #0640	07/25/2018	$147.76
	WM SUPERCENTER #640	07/30/2018	$133.82
	WM SUPERCENTER #640	07/30/2018	$10.32
			$1,884.67
PAM D GREEN	INT'L ASSOC OF ADMIN PRO	07/18/2018	$150.00
	PUBLIX #602	07/24/2018	$45.89
			$195.89
PATRICK WAGNER	FRESH MKT-006 GVL	07/10/2018	$28.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	07/16/2018	$871.22
	THE WEBSTAURANT STORE	07/18/2018	$1,206.11
	IN LOTUS URBAN FARM AND	07/18/2018	$228.00
	IBI - SUPPLYWORKS #2251	07/17/2018	$72.33
	IBI - SUPPLYWORKS #2251	07/19/2018	$24.38
	HOBBY LOBBY #328	07/23/2018	$56.66
	IBI - SUPPLYWORKS #2251	07/25/2018	$315.48
	IBI - SUPPLYWORKS #2251	07/27/2018	$195.04
			$2,998.17
PAUL SNOAD	REPUBLIC SERVICES TRASH	07/03/2018	$590.00
	GROVE MEDICAL, INC.	07/03/2018	$667.80
	SOUTHEASTERN PAPER GRO	07/03/2018	$1,952.26
	IBI - SUPPLYWORKS #2251	07/05/2018	$3,919.09
	DADE PAPER ATLANTA	07/09/2018	$2,619.05
	PALMETTO BATTERY SPECIALI	07/09/2018	$523.53
	GRAINGER	07/10/2018	$78.44
	GRAINGER	07/10/2018	$20.83
	REPUBLIC SERVICES TRASH	07/11/2018	$96.00
	IBI - SUPPLYWORKS #2251	07/16/2018	$209.24
	WCI WASTECONNECTIONSSC	07/18/2018	$4,450.92
	GRAINGER	07/18/2018	$133.81
	THE HOME DEPOT #1127	07/24/2018	$21.17
	GREGORY PEST SOLUTIONS	07/25/2018	$85.00
	GREGORY PEST SOLUTIONS	07/25/2018	$90.62
	GROVE MEDICAL, INC.	07/30/2018	$222.60
			$15,680.36
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	07/11/2018	$471.27
			$471.27
PRESTON HOWARD	IN IAGMASEP	07/20/2018	$500.00
	SOCIETA' COOPERATIVA C	07/28/2018	$295.34
			$795.34
RAY LAMBERT	PAYFLOW/PAYPAL	07/02/2018	$15.70
			$15.70
RENE' GARRICK	EB GSA POWER EVENT MI	07/09/2018	$40.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$24.53
			$64.53
RENEE RUBNER	LaerdalMedical	07/03/2018	$2,214.00
	CHANNING BETE CO AHA	07/03/2018	$1,569.09
	CHANNING BETE CO AHA	07/05/2018	$414.00
	AMAZON MKTPLACE PMTS	07/06/2018	$103.38
	Amazon.com	07/07/2018	$77.88
	LaerdalMedical	07/18/2018	$47.75
	LaerdalMedical	07/18/2018	$121.90
	GROVE MEDICAL, INC.	07/18/2018	$606.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	CHANNING BETE CO AHA	07/20/2018	$20.00
	CHANNING BETE CO AHA	07/30/2018	$110.00
			$5,284.65
RHODONA RODDENBERRY	THE ASSOC FOR INST RES	07/03/2018	$150.00
	AMAZON MKTPLACE PMTS	07/05/2018	$18.94
	IF ITS PAPER	07/12/2018	$5.30
	Amazon.com	07/31/2018	$33.69
			$207.93
RITA SNYDER	CANVA 02018-2198806	07/12/2018	$6.00
	CANVA 02024-3438792	07/18/2018	$2.00
	CANVA 02024-2735001	07/18/2018	$1.00
	STAPLES 00118018	07/17/2018	$33.91
	HONEYBAKED HAM #0902	07/17/2018	$18.33
	COSTCO WHSE #1005	07/18/2018	$23.18
	CANVA 02029-3994038	07/23/2018	$1.00
	PAYPAL GATEWAYHOUS	07/26/2018	$150.00
	PUBLIX #602	07/26/2018	$3.50
	COWARTS AWARDS	07/25/2018	$303.16
	CANVA FOR WORK YEARLY	07/26/2018	$119.40
	CANVA 02032-2197147	07/26/2018	$1.00
	CANVA 02036-2077012	07/30/2018	$1.00
	ACCT	07/30/2018	$940.00
			$1,603.48
ROBERT COUTCH	UPS 000000223344268	07/03/2018	$84.86
	UPS 000000223344258	07/03/2018	$139.05
	TOLLS BY MAIL	07/04/2018	$5.00
	UPS 000000223344278	07/16/2018	$36.35
	UPS 000000223344288	07/18/2018	$66.47
			$331.73
RODNEY JONES	WALGREENS #9082	07/30/2018	$27.54
			$27.54
SAM DELLORSO	PROSOURCE #1	07/02/2018	$76.63
	PROSOURCE #1	07/03/2018	$182.54
	THE HOME DEPOT #1127	07/26/2018	$16.91
			$276.08
SCOTT WILBANKS	JOHNSON CONTROLS SS	07/02/2018	$3,311.00
			$3,311.00
SHANE TOMPKINS	THE HOME DEPOT #1127	06/29/2018	$27.42
	THE HOME DEPOT #1127	07/16/2018	$9.93
	THE HOME DEPOT #1127	07/16/2018	$10.57
			$47.92
SHANNON D SHAFER	NAFSA WEB	07/09/2018	$459.00
	BURLINGTON FINANCE CENTER	07/18/2018	$25.00
	BURLINGTON FINANCE CENTER	07/18/2018	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	07/20/2018	$246.78
	CHICK-FIL-A #00726	07/19/2018	$274.59
			$1,030.37
SHANNON ROUGHTON	THE HOME DEPOT 1127	07/17/2018	$459.86
			$459.86
SHARON VARNER	FORMS AND SUPPLY - AOPD	07/20/2018	$18.56
	FORMS AND SUPPLY - AOPD	07/20/2018	$108.06
			$126.62
SHEILA GAINES	CE GREENVILLE	07/09/2018	$277.48
	FORMS AND SUPPLY - AOPD	07/11/2018	$184.81
	FORMS AND SUPPLY - AOPD	07/12/2018	$46.27
	FORMS AND SUPPLY - AOPD	07/16/2018	$117.91
	CINTAS 60A SAP	07/17/2018	$23.96
	CINTAS 60A SAP	07/17/2018	$56.35
			$706.78
SHENIECE HUNT	TARGET 00019372	07/05/2018	$2.59
			$2.59
SHERYN C ROBINSON	GROVE MEDICAL, INC.	07/09/2018	$309.54
	REALITYWORKS	07/24/2018	$1,677.90
	AMAZON MKTPLACE PMTS	07/28/2018	$21.38
			$2,008.82
SHIRLEY HOLCOMBE	SNIDER TIRE INC #343	07/03/2018	$267.14
	THE HOME DEPOT #1124	07/05/2018	$165.50
	THE HOME DEPOT #1124	07/12/2018	$68.13
	BLANCHARD MACHINERY	07/18/2018	$35.55
			$536.32
STEPHEN COOK	SNIDER TIRE INC #343	07/03/2018	$402.20
	DNI AUTO PARTS	07/03/2018	$57.24
	GENTRY CHEVROLET BUICK GM	07/05/2018	$23.27
	DNI AUTO PARTS	07/05/2018	$45.81
	KEVIN WHITAKER CHEVEROLET	07/05/2018	$125.14
	DNI AUTO PARTS	07/09/2018	$23.82
	TRI-STATE PUMP & CONTROL	07/11/2018	$191.42
	DNI AUTO PARTS	07/10/2018	$30.06
	SNIDER TIRE INC #343	07/11/2018	$61.85
	OREILLY AUTO #1625	07/13/2018	$80.96
	PALMETTO BATTERY SPECIALI	07/16/2018	$72.03
	SNIDER TIRE INC #343	07/16/2018	$64.00
	DNI AUTO PARTS	07/16/2018	$137.23
	PALMETTO BATTERY SPECIALI	07/17/2018	$82.51
	DNI AUTO PARTS	07/17/2018	$133.52
	GOODYEAR AUTO SVS CT 2362	07/18/2018	$621.93
	DNI AUTO PARTS	07/18/2018	$15.89
	DNI AUTO PARTS	07/19/2018	$25.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	DNI AUTO PARTS	07/20/2018	$242.00
	DNI AUTO PARTS	07/19/2018	$228.41
	ADVANCE AUTO PARTS #5750	07/20/2018	$19.04
	CAR WASH EAST INC	07/24/2018	$24.00
	DNI AUTO PARTS	07/25/2018	$10.27
	GARRETTS DISCOUNT GOLF CA	07/26/2018	$700.00
	LANDSCAPERS SUPPLY OF GR	07/26/2018	$8.98
	THE HOME DEPOT #1127	07/25/2018	$31.42
	GARRETTS DISCOUNT GOLF CA	07/26/2018	$42.00
	DNI AUTO PARTS	07/26/2018	$318.86
	KEVIN WHITAKER CHEVEROLET	07/27/2018	$45.22
			$3,864.13
SUSAN BURCH	MARVIN'S PRODUCE LLC	07/02/2018	$36.95
	MARVIN'S PRODUCE LLC	07/02/2018	$96.21
	SC.GOV	07/02/2018	$9.14
	IBT IIS FINGERPRINT COM	07/02/2018	$33.50
	PUBLIX #602	07/05/2018	$13.53
	US FOODS 6B	07/10/2018	$758.74
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$31.79
	FORMS AND SUPPLY - AOPD	07/11/2018	$104.52
	MARVIN'S PRODUCE LLC	07/17/2018	$67.30
	US FOODS 6B	07/18/2018	$611.23
	FORMS AND SUPPLY - AOPD	07/23/2018	$23.35
	FORMS AND SUPPLY - AOPD	07/23/2018	$39.40
	US FOODS 6B	07/25/2018	$662.59
	US FOODS 6B	07/26/2018	$861.12
	AMAZON MKTPLACE PMTS WWW.	07/31/2018	$14.99
	MARVIN'S PRODUCE LLC	07/30/2018	$39.54
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$62.93
			$3,466.83
SUSAN COUCH	SAMSCLUB #8278	07/23/2018	$121.93
	FORMS AND SUPPLY - AOPD	07/24/2018	$391.99
	UT NISOD	07/26/2018	$99.00
			$612.92
TED WESTERVELT	JOHNSON CONTROLS SS	07/06/2018	$798.50
	JOHNSON CONTROLS SS	07/06/2018	$838.50
	HARBOR FREIGHT TOOLS 96	07/06/2018	$64.64
	JOHNSON CONTROLS SS	07/06/2018	$798.50
	GRAINGER	07/10/2018	$27.70
	UNITED ELECTRICAL DISTRI	07/18/2018	$676.11
			$3,203.95
TERENCE M BROOKS	SQ DEBORAH K. LEPO	07/09/2018	$425.00
	JOHNSON CONTROLS SS	07/11/2018	$338.00
	JOHNSON CONTROLS SS	07/11/2018	$338.00
	JOHNSON CONTROLS SS	07/11/2018	$338.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	JOHNSON CONTROLS SS	07/11/2018	$338.00
	JOHNSON CONTROLS SS	07/11/2018	$338.00
	PRIORITY ONE SECURITY	07/12/2018	$49.95
	PRIORITY ONE SECURITY	07/12/2018	$32.75
	PRIORITY ONE SECURITY	07/12/2018	$49.95
	PRIORITY ONE SECURITY	07/12/2018	$135.00
	PRIORITY ONE SECURITY	07/12/2018	$49.95
	PRIORITY ONE SECURITY	07/12/2018	$296.40
	PRIORITY ONE SECURITY	07/12/2018	$32.75
	PRIORITY ONE SECURITY	07/12/2018	$25.00
	PRIORITY ONE SECURITY	07/12/2018	$32.75
	PRIORITY ONE SECURITY	07/19/2018	$32.75
	PRIORITY ONE SECURITY	07/19/2018	$49.95
	PRIORITY ONE SECURITY	07/19/2018	$32.75
	PRIORITY ONE SECURITY	07/19/2018	$332.40
	PRIORITY ONE SECURITY	07/19/2018	$903.34
	PRIORITY ONE SECURITY	07/19/2018	$20.00
	PRIORITY ONE SECURITY	07/19/2018	$32.75
			$4,223.44
TERRILYN HAY	DUNBAR ARMORED	07/05/2018	$815.23
	FORMS AND SUPPLY - AOPD	07/10/2018	$62.46
	ALPHA BUSINESS ESSENTIAL	07/13/2018	$199.27
	FORMS AND SUPPLY - AOPD	07/17/2018	$356.99
	SRAPPA	07/19/2018	$495.00
	USC EMALL	07/20/2018	$1,500.00
	CAROLINAS-VIRGINA MSDC	07/26/2018	$225.75
	FORMS AND SUPPLY - AOPD	07/27/2018	$31.23
			$3,685.93
TIMOTHY J TENNIS	GAI-TRONICS CORPORATION	06/29/2018	$373.43
	THE HOME DEPOT #1127	07/09/2018	$6.70
	THE HOME DEPOT #1127	07/09/2018	$8.46
			$388.59
TOM GREGG	SENTRY SPRINKLER SERVICE	07/12/2018	$397.00
			$397.00
TONIE NORTHCUTT	LOGICAL OPERATIONS	07/03/2018	$100.03
	FORMS AND SUPPLY - AOPD	07/19/2018	$10.31
	MSSC	07/30/2018	$135.00
			$245.34
TRACY NUTTING	WAL-MART #5487	07/18/2018	$29.42
	NETBRANDS MEDIA CORP.	07/26/2018	$180.00
			$209.42
WES ADAMS	FORMS AND SUPPLY - AOPD	06/28/2018	$21.52
	PRAXAIR DIST INC OAM	07/27/2018	$11.45
	FORMS AND SUPPLY - AOPD	07/26/2018	$93.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$126.10

Total for GREENVILLE TECH COLLEGE: $153,913.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA EINARSSON	FOOD LION #2506	07/06/2018	$93.99
			$93.99
ANDRETTA C JACKSON	VERIZON WRLS 04232-01	06/28/2018	$170.06
	SMITH RUBBER STAMP & SEAL	06/29/2018	$293.41
	VERIZON WRLS 04232-01	06/28/2018	$64.78
	FORMS AND SUPPLY - AOPD	07/10/2018	$129.70
	FORMS AND SUPPLY - AOPD	07/16/2018	$4.89
	STAPLES 00103911	07/17/2018	$32.34
	STAPLS7201409623000002	07/24/2018	$179.07
	STAPLS7201409623000001	07/24/2018	$107.99
	STAPLS7201409623000003	07/24/2018	$75.58
	SMITH RUBBER STAMP & SEAL	07/24/2018	$36.96
	FORMS AND SUPPLY - AOPD	07/24/2018	$480.59
	STAPLS7201409623000004	07/26/2018	$15.09
	SMITH RUBBER STAMP & SEAL	07/30/2018	$69.92
			$1,660.38
ANN S WILSON	LOWES #00433	07/10/2018	$58.30
	EB 2018 AARST INTERNA	07/23/2018	$1,190.00
			$1,248.30
ANURADHA NAIR-GIMMI	STAPLES 00103234	07/20/2018	$141.64
	LOWES #00433	07/20/2018	$80.85
	LOWES #00433	07/23/2018	$58.19
			$280.68
ASHLEY E ELMORE	INFOCHECKUSA.COM	07/02/2018	$31.90
	INFOCHECKUSA.COM	07/05/2018	$19.95
	INFOCHECKUSA.COM	07/05/2018	$19.95
	INFOCHECKUSA.COM	07/05/2018	$19.95
	INFOCHECKUSA.COM	07/05/2018	$19.95
	INFOCHECKUSA.COM	07/06/2018	$19.95
	INFOCHECKUSA.COM	07/09/2018	$19.95
	INFOCHECKUSA.COM	07/09/2018	$19.95
	INFOCHECKUSA.COM	07/09/2018	$19.95
	INFOCHECKUSA.COM	07/10/2018	$19.95
	INFOCHECKUSA.COM	07/11/2018	$19.95
	INFOCHECKUSA.COM	07/11/2018	$19.95
	INFOCHECKUSA.COM	07/11/2018	$19.95
	INFOCHECKUSA.COM	07/11/2018	$19.95
	INFOCHECKUSA.COM	07/12/2018	$19.95
	INFOCHECKUSA.COM	07/12/2018	$19.95
	INFOCHECKUSA.COM	07/20/2018	$19.95
	INFOCHECKUSA.COM	07/23/2018	$19.95
	INFOCHECKUSA.COM	07/23/2018	$19.95
	INFOCHECKUSA.COM	07/24/2018	$19.95
	INFOCHECKUSA.COM	07/24/2018	$19.95
	INFOCHECKUSA.COM	07/25/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	07/26/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$15.95
	INFOCHECKUSA.COM	07/26/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$19.95
	INFOCHECKUSA.COM	07/27/2018	$19.95
	INFOCHECKUSA.COM	07/27/2018	$19.95
	INFOCHECKUSA.COM	07/30/2018	$19.95
	INFOCHECKUSA.COM	07/30/2018	$19.95
	INFOCHECKUSA.COM	07/30/2018	$19.95
			$646.35
BENJAMIN D BAIR	WALMART GROCERY	07/02/2018	$194.24
	ENVIRONMENTAL EXPRESS	07/19/2018	$305.36
			$499.60
BETTY BROACH	VWR INTERNATIONAL INC	07/03/2018	$13.51
	COMPORIUM-LATC WS RET	07/10/2018	$838.28
	SPEEDPAY:DUKE-ENERGY	07/11/2018	$833.07
	CITY OF LANCASTER	07/10/2018	$89.92
	MUNICIPAL ONLINE PAYMENTS	07/10/2018	$1.25
	COMPORIUM-RHTC CC RET	07/19/2018	$530.17
	FORMS AND SUPPLY - AOPD	07/20/2018	$86.65
	IDEXX DISTRIBUTION INC	07/25/2018	$235.66
	SUREFIRE, LLC	07/25/2018	$212.60
	THE HOME DEPOT #8913	07/26/2018	$47.46
			$2,888.57
BEVERLY A DAVIS	DELTA AIR 0062330633223	07/02/2018	$624.60
	USC EMALL	07/03/2018	$200.00
	VZWRLSS IVR VB	07/14/2018	$494.91
	VZWRLSS IVR VB	07/14/2018	$685.26
	LOWES #00907	07/20/2018	$87.19
	IN DUFFIELD AQUATICS, IN	07/20/2018	$480.08
	FORMS AND SUPPLY - AOPD	07/23/2018	$280.71
	FORMS AND SUPPLY - AOPD	07/27/2018	$175.45
			$3,028.20
BRENDA CROSBY	DELL SALES & SERVICE	07/04/2018	$298.04
	DELL SALES & SERVICE	07/04/2018	$107.98
	PERKINELMER VISA070318	07/04/2018	$590.33
	STAPLS7200753663000002	07/12/2018	$29.13
	STAPLS7200753663000001	07/12/2018	$110.41
	FORMS AND SUPPLY - AOPD	07/12/2018	$361.52
	ENVIRONMENTAL EXPRESS	07/13/2018	$531.95
	CHARM SCIENCES, INC.	07/14/2018	$349.29
	ENVIRONMENTAL RESOURCE	07/14/2018	$1,017.19
	PERKINELMER VISA71618	07/17/2018	$322.92
	ENVIRONMENTAL RESOURCE	07/18/2018	$806.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	ENVIRONMENTAL RESOURCE	07/20/2018	$208.69
	IN RADIATION SAFETY ASSO	07/26/2018	$573.00
			$5,307.04
BRENDA WILLIAMS	STAPLS7199719984000003	06/30/2018	$36.26
	STAPLS7199719984000002	07/03/2018	$7.55
	THE TIMES AND DEMOCRAT	07/05/2018	$77.00
	STAPLS7201087747000002	07/18/2018	$109.57
	STAPLS7201087747000003	07/18/2018	$34.21
	STAPLS7201087747000001	07/18/2018	$43.85
	STAPLS7201087747000004	07/27/2018	$74.83
	ARC 300	07/27/2018	$303.65
			$686.92
BRIDGETTE L HACKLER	NEIWPCC - INTERNET	07/03/2018	$500.00
	DELTA AIR 0062332056145	07/16/2018	$406.10
	DELTA AIR 0062332720468	07/17/2018	$406.10
	DELTA AIR 0062332948316	07/17/2018	$436.10
			$1,748.30
BROOKE BRITTAIN	FOOD LION #2506	07/09/2018	$114.93
	FOOD LION #2506	07/12/2018	$95.37
	FOOD LION #2506	07/16/2018	$46.14
	FOOD LION #2506	07/19/2018	$49.79
	KROGER CO 012	07/19/2018	$11.20
	WHOLEFDS CRH #10464	07/19/2018	$11.81
	FOOD LION #2506	07/25/2018	$84.13
	FOOD LION #2506	07/27/2018	$15.91
			$429.28
CARLTON DOZIER	WWW.NEWEGG.COM	07/04/2018	$19.99
	WWW.NEWEGG.COM	07/18/2018	$19.99
			$39.98
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	07/20/2018	$23.29
	Amazon.com	07/26/2018	$163.26
			$186.55
CATHY ROBINSON	AWWA.ORG	07/21/2018	$122.50
	FORMS AND SUPPLY - AOPD	07/19/2018	$1,255.32
	WEASC	07/26/2018	$285.00
			$1,662.82
CHARLES ANDREWS	AMERICAN SEXUALLY TR	07/02/2018	$1,100.00
	THOMPSON FUNERAL H	07/03/2018	$35.00
	THOMPSON FUNERAL H	07/03/2018	$35.00
			$1,170.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	06/30/2018	$15.52
	EASYKEYSCOM INC	06/29/2018	$27.80
	CENTURYLINK/SPEEDPAY	07/02/2018	$317.60
	MOTOROLA SOLUTIONS ONLIN	07/06/2018	$91.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	FORMS AND SUPPLY - AOPD	07/10/2018	$881.09
	PHENOVA, INC.	07/12/2018	$609.65
	PHENOVA, INC.	07/12/2018	$166.00
	PHENOVA, INC.	07/13/2018	$1,326.88
			$3,435.70
CONNIE L THOMPSON	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$30.72
	THE TROPHY AND GIFT SHOP	07/20/2018	$393.76
	WALGREENS #12512	07/25/2018	$37.44
	WALGREENS #6137	07/26/2018	$33.15
	EB SPONSOR REGISTRATI	07/30/2018	$850.00
			$1,345.07
COREY E JONES	KROGER CO 002	06/29/2018	$18.77
	KROGER CO 002	07/05/2018	$32.22
	KROGER CO 002	07/10/2018	$11.74
	KROGER CO 002	07/12/2018	$10.95
	CIRCLE K # 03269	07/13/2018	$2.90
	SAVE-A-LOT #45053	07/16/2018	$25.79
	KROGER CO 002	07/17/2018	$21.77
	KROGER CO 002	07/18/2018	$17.15
	PUBLIX #1095	07/20/2018	$17.40
	FOOD LION #2506	07/30/2018	$26.01
			$184.70
COREY T ROBERTS	ADVANCED DOOR SYSTEMS	06/26/2018	$615.71
	LOWES #00433	07/02/2018	$43.60
	THE HOME DEPOT #1110	07/02/2018	$37.74
	LEE TRANSPORT EQUIPMENT	07/06/2018	$19.44
	LOWES #00433	07/06/2018	$5.70
	THE HOME DEPOT #1110	07/05/2018	$37.74
	MANN TOOL AND SUPPLY	07/06/2018	$44.62
	LOWES #00433	07/09/2018	$109.33
	LOWES #00433	07/12/2018	$5.38
	LOWES #00433	07/12/2018	$5.24
	LOWES #00433	07/13/2018	$24.08
	BMC #4126	07/12/2018	$94.74
	LOWES #00433	07/18/2018	$25.09
	LOWES #00433	07/20/2018	$348.71
	LOWES #00433	07/23/2018	$7.01
	LOWES #00433	07/23/2018	$20.82
	LOWES #00433	07/23/2018	$38.39
	LOWES #00433	07/26/2018	$58.47
	LOWES #00433	07/25/2018	$37.37
	LOWES #00433	07/26/2018	$123.77
	LOWES #00433	07/27/2018	$133.80
	LOWES #00433	07/30/2018	$26.06
			$1,862.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	SCDHEC	07/20/2018	$153.55
			$153.55
DANA A WAGGONER	AMAZON MKTPLACE PMTS	07/19/2018	$179.85
	LOWES #00433	07/20/2018	$75.56
	HP HP.COM STORE	07/24/2018	$174.89
	PROVANTAGE	07/24/2018	$150.51
	KROGER 678	07/28/2018	$1.72
	SIGMA ALDRICH US	07/27/2018	$2,119.79
	BIO RAD LABORATORIES	07/28/2018	$463.32
			$3,165.64
DAVID RIVERS	OFFICE DEPOT #1214	06/29/2018	$410.16
	ARC SERVICES/TRAINING	06/30/2018	$80.00
	ARC SERVICES/TRAINING	06/30/2018	$160.00
	OFFICE DEPOT #1214	06/28/2018	$240.40
	ARC SERVICES/TRAINING	06/30/2018	$160.00
	FORMS AND SUPPLY - AOPD	06/28/2018	$763.67
	ARC SERVICES/TRAINING	06/30/2018	$120.00
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$37.12
	VSNIES IP EPERMIT MD IM	07/02/2018	$97.00
	FORMS AND SUPPLY - AOPD	07/02/2018	$174.91
	FORMS AND SUPPLY - AOPD	07/02/2018	$93.50
	OFFICE DEPOT #1214	07/13/2018	$788.12
	OFFICE DEPOT #1214	07/16/2018	$106.55
	WM SUPERCENTER #2214	07/17/2018	$67.33
	FORMS AND SUPPLY - AOPD	07/16/2018	$348.15
	STAPLS7201082955000001	07/18/2018	$75.41
	OFFICE DEPOT #1214	07/18/2018	$137.15
	OFFICE DEPOT #1214	07/18/2018	$494.05
	CORRUGATED CONTAINERS INC	07/25/2018	$183.60
	OFFICE DEPOT #1214	07/27/2018	$276.54
	OFFICE DEPOT #1214	07/26/2018	$809.60
	OFFICE DEPOT #1214	07/26/2018	$24.29
			$5,647.55
DEBORAH INABINET	FORMS AND SUPPLY - AOPD	07/18/2018	$45.28
			$45.28
DEBORAH M SHEPARD	ATLANTICFOO	07/03/2018	$70.00
	ATLANTICFOO	07/03/2018	$315.00
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$2,235.00
	FORMS AND SUPPLY - AOPD	07/09/2018	$255.70
	FORMS AND SUPPLY - AOPD	07/17/2018	$694.44
	ANALYTICAL CONTROL SYSTEM	07/19/2018	$2,313.01
			$5,883.15
DELETRA J HARMON	FOOD LION #2506	07/17/2018	$77.19
	FOOD LION #2506	07/17/2018	$19.66
	FOOD LION #2653	07/17/2018	$8.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELETRA J HARMON	FOOD LION #2653	07/17/2018	$32.75
	FOOD LION #2506	07/18/2018	$10.18
	FOOD LION #2506	07/24/2018	$31.78
	FOOD LION #2506	07/24/2018	$44.47
	FOOD LION #2506	07/30/2018	$32.41
			$256.84
DENISE VELEZ	USPS PO 4536230270	07/03/2018	$394.00
	PAYPAL SCPHA	07/17/2018	$25.00
	PAYPAL SCPHA	07/17/2018	$25.00
	PAYPAL SCPHA	07/17/2018	$25.00
	PAYPAL EATSMARTMOV	07/18/2018	$170.00
	SAFE STATES	07/18/2018	$725.00
	EB ATTENDEE REGISTRAT	07/24/2018	$200.00
	PAYPAL MIDCAROLINA	07/30/2018	$2,250.00
	PAYPAL MIDCAROLINA	07/30/2018	$2,275.00
			$6,089.00
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	07/10/2018	$114.55
	SPIRIT COMMUNICATIONS EB	07/13/2018	$39.62
	FORMS AND SUPPLY - AOPD	07/23/2018	$100.14
	LOWES #01004	07/24/2018	$46.44
	FORMS AND SUPPLY - AOPD	07/24/2018	$39.35
	FORMS AND SUPPLY - AOPD	07/26/2018	$2.35
			$342.45
EDWARD BRYAN RABON	CVS/PHARMACY #07516	07/12/2018	$19.75
	U.S. PLASTIC CORPORATION	07/16/2018	$100.74
	MILLIPORE AMERICAS	07/17/2018	$767.15
			$887.64
ELIZABETH CHAFFIN	FEDERAL BUSINESS COUNCIL	07/12/2018	$147.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$4.75
			$151.75
ERIKA BOSTIC	FSI SCE&G PAYMENT	07/23/2018	$1,000.00
	FSI SCE&G PAYMENT	07/23/2018	$921.01
	PHENOVA, INC.	07/25/2018	$101.40
			$2,022.41
ERIN WASHINGTON	INFOCHECKUSA.COM	06/29/2018	$19.95
	INFOCHECKUSA.COM	06/29/2018	$19.95
	INFOCHECKUSA.COM	06/29/2018	$19.95
	INFOCHECKUSA.COM	06/29/2018	$19.95
	INFOCHECKUSA.COM	07/02/2018	$15.95
	INFOCHECKUSA.COM	07/03/2018	$19.95
	INFOCHECKUSA.COM	07/08/2018	$19.95
	INFOCHECKUSA.COM	07/08/2018	$19.95
	INFOCHECKUSA.COM	07/09/2018	$19.95
	INFOCHECKUSA.COM	07/09/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	07/09/2018	$19.95
	INFOCHECKUSA.COM	07/10/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$15.95
			$251.35
EVE LEITZSEY	SOUTHEAST STORMWATER ASSO	07/27/2018	$409.50
	SOUTHEAST STORMWATER ASSO	07/27/2018	$409.50
			$819.00
FELICIA D STEWART	WAL-MART #0631	07/26/2018	$3.64
			$3.64
GARY ROBERTS	NORTHEAST TROPHIES AND	07/05/2018	$32.40
	CAPITAL SUPPLY OF COLUMBI	07/09/2018	$652.32
	LOWES #00433	07/09/2018	$34.60
	CAPITAL SUPPLY OF COLUMBI	07/10/2018	$13.77
	CAPITAL SUPPLY OF COLUMBI	07/12/2018	$14.31
	THE HOME DEPOT #1110	07/27/2018	$24.75
	LOWES #00499	07/29/2018	$9.95
			$782.10
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	06/29/2018	$19.95
	INFOCHECKUSA.COM	07/03/2018	$19.95
	INFOCHECKUSA.COM	07/05/2018	$19.95
	INFOCHECKUSA.COM	07/12/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/17/2018	$19.95
	INFOCHECKUSA.COM	07/17/2018	$19.95
	INFOCHECKUSA.COM	07/24/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$15.95
			$195.50
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	07/10/2018	$400.00
	SPIRIT COMMUNICATIONS EB	07/13/2018	$13.56
	FSI SCE&G	07/13/2018	$64.19
			$477.75
JACQUELYN FROSTBURNET	ENVIRONMENTAL RESOURCE	07/11/2018	$1,768.69
	FULL SOURCE LLC	07/24/2018	$1,220.90
	FORMS AND SUPPLY - AOPD	07/26/2018	$505.17
	WALMART.COM 8009666546	07/28/2018	$74.47
	WALMART.COM 8009666546	07/29/2018	$65.58
			$3,634.81
JAMES J EICHLER	JOHNSTONE SUPPLY 394	06/29/2018	$28.43
	CARQUEST 1302	07/10/2018	$28.53
	CARQUEST 1302	07/11/2018	$115.21
	CARQUEST 1302	07/11/2018	$86.40
	JOHNSTONE SUPPLY 394	07/13/2018	$15.67
	LOWES #00433	07/16/2018	$75.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	THE HOME DEPOT #1110	07/16/2018	$36.37
	JOHNSTONE SUPPLY 394	07/25/2018	$936.95
	JOHNSTONE SUPPLY 394	07/26/2018	$144.17
			$1,466.87
JEANETTE L BENJAMIN	POSTAGEINK COM	07/25/2018	$647.87
			$647.87
JEANNINE GETTY	VERIZON WRLS 04232-01	07/09/2018	$669.58
	VZWRLSS MY VZ VB P	07/10/2018	$1,633.25
	VERIZON WRLS 04232-01	07/09/2018	$24.29
	VERIZON WRLS 04232-01	07/10/2018	$40.49
	FORMS AND SUPPLY - AOPD	07/13/2018	$478.92
	VERIZON WRLS 04232-01	07/13/2018	$172.78
	FORMS AND SUPPLY - AOPD	07/25/2018	$153.13
			$3,172.44
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	07/10/2018	$3.10
	OFFICE DEPOT #2349	07/19/2018	$194.39
	STAPLS7201275951000001	07/21/2018	$31.72
	FORMS AND SUPPLY - AOPD	07/19/2018	$193.99
	FORMS AND SUPPLY - AOPD	07/23/2018	$18.60
	FORMS AND SUPPLY - AOPD	07/27/2018	$15.23
			$457.03
JESSICA L MORRISON	FOOD LION #2506	07/02/2018	$6.69
	KINGSTREE IGA	07/02/2018	$11.67
	KROGER CO 012	07/11/2018	$1.28
	FOOD LION #2506	07/17/2018	$22.65
	PUBLIX #597	07/19/2018	$7.44
	FOOD LION #2506	07/23/2018	$38.84
	KINGSTREE IGA	07/24/2018	$0.49
	FOOD LION #2506	07/30/2018	$14.93
			$103.99
JESSICA M BERRY	DELTA AIR 0062331284879	07/09/2018	$747.60
	Amazon.com	07/13/2018	$46.01
	THE KEY SHOP INC	07/19/2018	$5.40
	FORMS AND SUPPLY - AOPD	07/20/2018	$336.34
			$1,135.35
JOHN HARLESTON	STAPLS7196871100002001	07/10/2018	$253.74
	SP TECAN	07/11/2018	$1,653.91
	BIO RAD LABORATORIES	07/14/2018	$2,084.55
	FORMS AND SUPPLY - AOPD	07/16/2018	$684.91
	THE KEY SHOP INC	07/17/2018	$14.70
	PRINTING SUPPLIES USA LLC	07/16/2018	$275.00
	LOWES #00907	07/18/2018	$96.02
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$28.83
	ATHENS PAPER CHARLOTTE	07/26/2018	$1,881.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,973.35
JULIE A ROYCE	LOWES #00518	07/09/2018	$26.96
	PRINTING SUPPLIES USA LLC	07/11/2018	$26.00
	Amazon.com	07/12/2018	$51.39
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$12.70
	DISPLAYS2GO	07/19/2018	$317.62
	ANDERSON POWER EQUIPMENT	07/23/2018	$291.79
	WALMART.COM 8009666546	07/27/2018	$32.29
	STAPLS7201570667000001	07/26/2018	$290.99
	FORMS AND SUPPLY - AOPD	07/27/2018	$135.88
			$1,185.62
KAREN B CANNON	STAPLS7200497722000001	07/07/2018	$103.53
	STAPLS7201370797000001	07/24/2018	$109.61
			$213.14
KAREN C ROBERTS	MANAGEDPRINT	07/06/2018	$70.20
	MICHAELS.COM	07/07/2018	$120.96
	FEDEX 29108428	07/06/2018	$313.76
	FORMS AND SUPPLY - AOPD	07/05/2018	$28.93
	USPS POSTAGE ENDICIA.COM	07/06/2018	$100.00
	FORMS AND SUPPLY - AOPD	07/10/2018	$128.25
	WALMART.COM	07/11/2018	$59.97
	FORMS AND SUPPLY - AOPD	07/10/2018	$136.60
	USPS POSTAGE ENDICIA.COM	07/11/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$206.70
	FORMS AND SUPPLY - AOPD	07/11/2018	$63.78
	FORMS AND SUPPLY - AOPD	07/11/2018	$37.32
	FORMS AND SUPPLY - AOPD	07/11/2018	$16.29
	DOLLAR TREE	07/12/2018	$1.09
	MANAGEDPRINT	07/11/2018	$160.50
	POSITIVE PROMOTIONS INC	07/13/2018	$143.91
	DOLLAR TREE ECOMM	07/13/2018	$257.09
	WALMART.COM	07/13/2018	$143.02
	FORMS AND SUPPLY - AOPD	07/13/2018	$96.25
	SOUTHEASTERN PAPER GRO	07/12/2018	$255.74
	FORMS AND SUPPLY - AOPD	07/13/2018	$24.04
	USPS POSTAGE ENDICIA.COM	07/16/2018	$200.00
	MANAGEDPRINT	07/16/2018	$86.40
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$204.30
	WALMART.COM	07/18/2018	$185.43
	USPS POSTAGE ENDICIA.COM	07/18/2018	$500.00
	USPS POSTAGE ENDICIA.COM	07/19/2018	$500.00
	SMITH RUBBER STAMP & SEAL	07/20/2018	$41.22
	FEDEX 29299349	07/22/2018	$26.21
	MANAGEDPRINT	07/19/2018	$20.12
	USPS POSTAGE ENDICIA.COM	07/23/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	07/23/2018	$183.68
	FORMS AND SUPPLY - AOPD	07/23/2018	$82.02
	MANAGEDPRINT	07/24/2018	$267.84
	MANAGEDPRINT	07/26/2018	$81.00
			$4,942.62
KELLEY S HAYNIE	ATT BILL PAYMENT	07/11/2018	$92.93
	FORMS AND SUPPLY - AOPD	07/16/2018	$449.64
	FORMS AND SUPPLY - AOPD	07/17/2018	$31.36
	SPIRIT COMMUNICATIONS EB	07/23/2018	$9.91
	BESTBUYCOM805554403034	07/27/2018	$21.39
	BESTBUYCOM805554403034	07/27/2018	$42.78
			$648.01
KENDRA REMBOLD	FOOD LION #2155	07/09/2018	$36.13
	HARRIS TEETER #0149	07/09/2018	$64.68
	PUBLIX SUPERMARKETS #1485	07/09/2018	$49.06
	WAL-MART #6962	07/09/2018	$38.71
	ALDI 66084	07/09/2018	$42.13
			$230.71
KENESHA ATKINSON	STAPLS7200719448000001	07/12/2018	$643.25
	WPY SEFDA Seminar	07/16/2018	$1,090.19
	STAPLS7201132714000003	07/19/2018	$83.25
	DELTA AIR 0062332009760	07/18/2018	$462.60
	GEORGIA ONSITE WASTEWA	07/18/2018	$280.00
	DELTA AIR 0062332009761	07/18/2018	$462.60
	STAPLS7201132714000002	07/19/2018	$27.21
	WALMART.COM	07/19/2018	$145.63
	GEORGIA ONSITE WASTEWA	07/18/2018	$280.00
	DELTA AIR 0062332009759	07/18/2018	$462.60
	DELTA AIR 0062333001408	07/19/2018	$507.60
	WPY SEFDA Seminar	07/20/2018	$467.79
	AMAZON MKTPLACE PMTS	07/24/2018	$85.15
	MAC GASES	07/24/2018	$78.00
	Amazon.com	07/24/2018	$15.76
	Amazon.com	07/25/2018	$90.90
			$5,182.53
KEVIN G WATTS	AMAZON MKTPLACE PMTS	07/12/2018	$23.72
			$23.72
KEYONA SPURGEON	LOWES #02548	07/18/2018	$56.92
	WALMART.COM	07/19/2018	$9.84
	ULINE SHIP SUPPLIES	07/19/2018	$198.53
	ECOLABFOODSAFETY	07/20/2018	$91.90
	STAPLS7201136564000001	07/19/2018	$7.05
	DISPLAYS2GO	07/19/2018	$113.78
	INDUSTRY PRINTING	07/20/2018	$1,329.34
	STAPLS7201136564000002	07/24/2018	$107.27

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Cardholder	Vendor Name	Purchase Date	Amount
KEYONA SPURGEON	JOURNEYWORKS PUBLISHING	07/26/2018	$1,722.60
	GIH GLOBALINDUSTRIALEQ	07/28/2018	$832.52
	WALMART.COM 8009666546	07/27/2018	$1,049.65
	WRS/HEALTH ED/CHILD	07/28/2018	$224.00
	GRAINGER	07/27/2018	$36.33
	STAPLS7201607140000001	07/27/2018	$34.75
			$5,814.48
KIM BROOKS	CAYCE CO INC	06/28/2018	$589.97
	LORICK OFFICE PRODUCTS	07/02/2018	$312.12
			$902.09
KIM CLYBURN	VZWRLSS APOCC VISB	07/17/2018	$38.07
	RED WING SHOE STORE #1	07/19/2018	$127.32
			$165.39
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	07/10/2018	$275.93
	FORMS AND SUPPLY - AOPD	07/11/2018	$48.18
	FORMS AND SUPPLY - AOPD	07/13/2018	$345.59
	FORMS AND SUPPLY - AOPD	07/17/2018	$152.13
	FORMS AND SUPPLY - AOPD	07/25/2018	$82.20
			$904.03
LACHANDRA WOOD	INFOCHECKUSA.COM	07/03/2018	$19.95
	INFOCHECKUSA.COM	07/06/2018	$19.95
	INFOCHECKUSA.COM	07/06/2018	$19.95
	INFOCHECKUSA.COM	07/10/2018	$19.95
	INFOCHECKUSA.COM	07/11/2018	$19.95
	INFOCHECKUSA.COM	07/12/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/13/2018	$19.95
	INFOCHECKUSA.COM	07/17/2018	$19.95
	INFOCHECKUSA.COM	07/18/2018	$19.95
	INFOCHECKUSA.COM	07/18/2018	$19.95
	INFOCHECKUSA.COM	07/18/2018	$19.95
	INFOCHECKUSA.COM	07/19/2018	$19.95
	INFOCHECKUSA.COM	07/20/2018	$19.95
	INFOCHECKUSA.COM	07/20/2018	$19.95
	INFOCHECKUSA.COM	07/23/2018	$19.95
	INFOCHECKUSA.COM	07/24/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$47.85

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Cardholder	Vendor Name	Purchase Date	Amount
LACHANDRA WOOD	INFOCHECKUSA.COM	07/26/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$19.95
			$586.50
LATASHA A TERRY	BUSINESS SYSTEMS OF SC	06/29/2018	$654.59
	WM SUPERCENTER #4506	07/02/2018	$4.30
	SUPPLYSOLVE	07/03/2018	$905.96
	FORMS AND SUPPLY - AOPD	07/02/2018	$1,331.44
	HENRY SCHEIN	07/03/2018	$198.48
	FORMS AND SUPPLY - AOPD	07/11/2018	$24.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$354.72
	FORMS AND SUPPLY - AOPD	07/11/2018	$71.20
	FORMS AND SUPPLY - AOPD	07/11/2018	$351.43
	FORMS AND SUPPLY - AOPD	07/11/2018	$165.21
	WALMART.COM 8009666546	07/13/2018	$117.34
	INDUSTRY PRINTING	07/16/2018	$440.74
	INDUSTRY PRINTING	07/16/2018	$230.45
	AMAZON MKTPLACE PMTS	07/18/2018	$118.83
	FORMS AND SUPPLY - AOPD	07/17/2018	$68.82
	WALMART.COM 8009666546	07/18/2018	$112.21
	FORMS AND SUPPLY - AOPD	07/17/2018	$164.87
	FORMS AND SUPPLY - AOPD	07/18/2018	$136.67
	AMAZON MKTPLACE PMTS	07/19/2018	$42.96
	Amazon.com	07/19/2018	$111.95
	FORMS AND SUPPLY - AOPD	07/19/2018	$146.62
	VISPRONET	07/24/2018	$801.90
	WALMART.COM 8009666546	07/25/2018	$8.93
	DOLLAR-GENERAL #8950	07/24/2018	$11.88
			$6,575.50
LAURA E DECKER	HALFMOON EDUCATION	07/26/2018	$259.00
			$259.00
LEASHARN M HOPKINS	DIXIE TROPHIES INC	07/12/2018	$32.40
	NCRA-USA.ORG	07/12/2018	$100.00
	VZWRLSS APOCC VISB	07/17/2018	$38.07
	BOOKSAMILLION.COM	07/25/2018	$77.52
	VZWRLSS APOCC VISB	07/28/2018	$76.14
			$324.13
LISA L LONGSHORE	OFFICE DEPOT #1214	06/28/2018	$144.70
	SC.GOV SCJD EFILE	07/02/2018	$31.74
	HEALTH CARE COMPLIANCE A	07/20/2018	$99.00
	OFFICE DEPOT #2349	07/19/2018	$12.94
	FORMS AND SUPPLY - AOPD	07/26/2018	$128.33
			$416.71
LYNN PATTERSON	HENRY SCHEIN	07/03/2018	$50.72
	Amazon.com	07/03/2018	$33.44
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$30.98

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	WAYFAIR Wayfair	07/04/2018	$104.99
	GROVE MEDICAL, INC.	07/05/2018	$103.92
	AMAZON MKTPLACE PMTS	07/05/2018	$12.42
	GROVE MEDICAL, INC.	07/05/2018	$316.58
	GROVE MEDICAL, INC.	07/05/2018	$21.63
	ABEBOOKS.COM	07/07/2018	$8.74
	WALMART.COM	07/06/2018	$267.66
	FORMS AND SUPPLY - AOPD	07/06/2018	$58.50
	GROVE MEDICAL, INC.	07/06/2018	$457.68
	FORMS AND SUPPLY - AOPD	07/06/2018	$19.83
	FORMS AND SUPPLY - AOPD	07/06/2018	$70.19
	GROVE MEDICAL, INC.	07/09/2018	$12.92
	Amazon.com	07/09/2018	$66.88
	AMAZON MKTPLACE PMTS	07/10/2018	$18.33
	WALMART.COM 8009666546	07/10/2018	$276.42
	GROVE MEDICAL, INC.	07/11/2018	$564.61
	HENRY SCHEIN	07/11/2018	$48.35
	HENRY SCHEIN	07/11/2018	$76.08
	GROVE MEDICAL, INC.	07/11/2018	$612.58
	HENRY SCHEIN	07/11/2018	$86.81
	HENRY SCHEIN	07/12/2018	$54.04
	GROVE MEDICAL, INC.	07/12/2018	$587.03
	TWO MEN AND A TRUCK 0482	07/13/2018	$378.00
	GROVE MEDICAL, INC.	07/13/2018	$1,547.99
	DOLLARTREE	07/16/2018	$5.40
	GROVE MEDICAL, INC.	07/17/2018	$626.82
	GROVE MEDICAL, INC.	07/17/2018	$13.50
	GROVE MEDICAL, INC.	07/17/2018	$32.23
	HENRY SCHEIN	07/17/2018	$91.04
	HENRY SCHEIN	07/18/2018	$48.35
	GROVE MEDICAL, INC.	07/18/2018	$355.99
	1140 PERRY MANN	07/18/2018	$339.00
	GROVE MEDICAL, INC.	07/19/2018	$26.32
	GROVE MEDICAL, INC.	07/19/2018	$11.12
	GROVE MEDICAL, INC.	07/23/2018	$7.27
	GROVE MEDICAL, INC.	07/23/2018	$36.12
	GROVE MEDICAL, INC.	07/23/2018	$86.33
	GROVE MEDICAL, INC.	07/23/2018	$24.08
	HENRY SCHEIN	07/24/2018	$86.81
	WALMART.COM	07/25/2018	$68.30
	GROVE MEDICAL, INC.	07/25/2018	$353.11
	HENRY SCHEIN	07/26/2018	$86.81
	Amazon.com	07/28/2018	$70.44
			$8,256.36
M. SCOTT HAGINS	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$16.98
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$400.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
M. SCOTT HAGINS	PIPETTE SUPPLIES INC	07/28/2018	$324.20
			$741.38
MARIE I AIMONE	AMAZON MKTPLACE PMTS	07/01/2018	$45.48
	WAL-MART #0511	07/01/2018	$28.39
	DOLLAR GENERAL #12538	07/01/2018	$8.10
	AMAZON MKTPLACE PMTS	07/02/2018	$72.32
	VERTICLE CULINARY SOLUTI	07/05/2018	$45.66
	CROMERS RETAIL	07/05/2018	$26.83
	FOUR BRIDGES SMALL ENGINE	07/05/2018	$43.18
	SP WRISTBANDS.COM	07/05/2018	$134.97
	WM SUPERCENTER #2214	07/05/2018	$8.52
	BI-LO GROCERY #5417	07/08/2018	$24.51
	BI-LO GROCERY #5417	07/08/2018	$13.79
	DOLLAR TREE	07/08/2018	$7.56
	MICHAELS STORES 1036	07/08/2018	$16.20
	TARGET 00019232	07/09/2018	$48.00
	WAL-MART #0511	07/09/2018	$39.83
	STAPLES 00103911	07/09/2018	$42.10
	DOLLAR GENERAL #12538	07/09/2018	$10.00
	DHARMA TRADING CO.	07/13/2018	$116.12
	DOLLAR GENERAL #12538	07/11/2018	$71.87
	WAL-MART #1286	07/15/2018	$55.11
	CVS/PHARMACY #05576	07/15/2018	$16.20
	LESLIES POOLMART WEB	07/13/2018	$0.05
	LESLIES POOLMART WEB	07/13/2018	$70.14
	CONTAINERSTORE.COM	07/17/2018	$69.51
	BI-LO GROCERY #5417	07/18/2018	$30.94
	ALL ABOUT POOLS ONLI	07/17/2018	$263.22
	CVS/PHARMACY #05576	07/24/2018	$9.83
	WALGREENS #6074	07/25/2018	$14.20
	DOLLAR GENERAL #12538	07/28/2018	$15.90
			$1,348.53
MARY W NEELY	IBFCSM	07/06/2018	$330.00
	ALASKA AIR 0272177513845	07/06/2018	$377.21
	NATIONAL ASSOCIATION OF E	07/25/2018	$95.00
			$802.21
MEAGAN OLEARY	HALFMOON EDUCATION	07/26/2018	$518.00
			$518.00
MELISSA WESTCOTT	STAPLS0166986714000002	07/04/2018	$67.89
	STAPLS0166987671000002	07/04/2018	$36.90
	STAPLS0166987227000002	07/04/2018	$71.66
	AMAZON MKTPLACE PMTS	07/11/2018	$44.97
	WALMART.COM 8009666546	07/12/2018	$30.50
	PROSCI INC	07/11/2018	$840.00
	STAPLS7201011689000001	07/26/2018	$65.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,157.14
MICHAEL E HUG	PARKS AUTO PARTS - COLA	07/02/2018	$342.21
	CLASSIC FORD LINC COLUM	07/02/2018	$500.87
	GOODYEAR AUTO SVS CT 2323	07/03/2018	$466.44
	GOODYEAR AUTO SVS CT 2323	07/03/2018	$754.84
	GOODYEAR AUTO SVS CT 2323	07/03/2018	$176.66
	PARKS AUTO PARTS - COLA	07/06/2018	$53.85
	GOODYEAR AUTO SVS CT 2323	07/07/2018	$300.81
	PARKS AUTO PARTS - COLA	07/06/2018	$53.85
	PARKS AUTO PARTS - COLA	07/11/2018	$26.35
	GOODYEAR AUTO SVS CT 2323	07/14/2018	$853.64
	LOWES #00433	07/13/2018	$6.22
	LOWES #00433	07/13/2018	$43.16
			$3,578.90
MICHAELLE PATTERSON	INFOCHECKUSA.COM	07/02/2018	$19.95
	INFOCHECKUSA.COM	07/02/2018	$19.95
	INFOCHECKUSA.COM	07/18/2018	$19.95
	INFOCHECKUSA.COM	07/19/2018	$19.95
	INFOCHECKUSA.COM	07/23/2018	$19.95
	INFOCHECKUSA.COM	07/25/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$19.95
	INFOCHECKUSA.COM	07/26/2018	$9.95
	INFOCHECKUSA.COM	07/27/2018	$19.95
			$169.55
NIC GERRALD	AHEPP	07/27/2018	$575.00
			$575.00
OCTAVIA J BROWN	ACADEMY.COM	07/11/2018	$129.59
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$69.11
			$198.70
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	06/28/2018	$301.80
	FORMS AND SUPPLY - AOPD	07/03/2018	$43.59
	EB 2018 PUBLIC HEALTH	07/13/2018	$2,145.00
	USPS POSTAGE ENDICIA.COM	07/16/2018	$75.00
	FORMS AND SUPPLY - AOPD	07/23/2018	$501.12
			$3,066.51
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	07/26/2018	$368.19
	RESOURCE RECYCLING INC	07/27/2018	$655.00
	ALG AIR 7NLPMG	07/27/2018	$81.50
			$1,104.69
PAUL M HENDRIX	CARQUEST 1302	07/02/2018	$96.23
	LOVE CHEVROLET 2 PARTS S	07/05/2018	$64.72
	PARKS AUTO PARTS - COLA	07/05/2018	$53.85
	PARKS AUTO PARTS - COLA	07/09/2018	$606.02
	AUTO SAFETY GLASS & BUMP	07/09/2018	$352.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	CARQUEST 1302	07/10/2018	$34.87
	CARQUEST 1302	07/10/2018	$64.56
	PARKS AUTO PARTS - COLA	07/12/2018	$35.64
	LOVE CHEVROLET 2 PARTS S	07/12/2018	$1,051.42
	PARKS AUTO PARTS - COLA	07/17/2018	$89.61
	PARKS AUTO PARTS - COLA	07/17/2018	$25.90
	CARQUEST 1302	07/18/2018	$34.51
	PARKS AUTO PARTS - COLA	07/18/2018	$182.03
	CARQUEST 1302	07/19/2018	$107.17
	AUTO SAFETY GLASS & BUMP	07/19/2018	$241.00
	PARKS AUTO PARTS - COLA	07/20/2018	$53.85
	CARQUEST 1302	07/20/2018	$91.89
	CARQUEST 1302	07/20/2018	$36.21
	CARQUEST 1302	07/20/2018	$42.11
	PARKS AUTO PARTS - COLA	07/23/2018	$53.85
	AUTO SAFETY GLASS & BUMP	07/23/2018	$503.75
	CARQUEST 1302	07/23/2018	$6.35
	AUTO SAFETY GLASS & BUMP	07/23/2018	$50.00
	CARQUEST 1302	07/25/2018	$1.00
	CARQUEST 1302	07/26/2018	$46.32
			$3,924.92
PAULA FOWLER	STAPLES DIRECT	07/20/2018	$458.49
	STAPLES DIRECT	07/21/2018	$319.60
			$778.09
PEGGY R BOYD	WHITASH FURNISHINGS	07/17/2018	$559.00
			$559.00
QUINTASHA KNOX	FOOD LION #2584	07/10/2018	$32.90
	MARTIN FARMS	07/10/2018	$70.00
	FOOD LION #2604	07/11/2018	$39.47
	WAL-MART #0634	07/17/2018	$46.22
			$188.59
REBECCA G WRENN	SAVE-A-LOT #45053	07/03/2018	$9.82
	SAVE-A-LOT #45053	07/03/2018	$9.96
	SAVE-A-LOT #45053	07/03/2018	$9.61
	SAVE-A-LOT #45053	07/03/2018	$9.30
	SAVE-A-LOT #45053	07/03/2018	$9.92
	SAVE-A-LOT #45053	07/03/2018	$9.81
	SAVE-A-LOT #45053	07/03/2018	$9.75
	SAVE-A-LOT #45053	07/03/2018	$9.67
	SAVE-A-LOT #45053	07/03/2018	$9.84
	SAVE-A-LOT #45053	07/03/2018	$9.65
	FOOD LION #2506	07/09/2018	$3.06
	FOOD LION #2506	07/09/2018	$44.75
	FOOD LION #2506	07/09/2018	$56.22
	FOOD LION #2506	07/09/2018	$25.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA G WRENN	FOOD LION #2506	07/09/2018	$3.63
	SAVE-A-LOT #45053	07/10/2018	$1.01
	FOOD LION #2506	07/13/2018	$58.33
	FOOD LION #2506	07/16/2018	$29.51
	FOOD LION #2506	07/18/2018	$16.33
			$335.79
RHONDA RENEE BAECKER	ENVIRONMENTAL COUNCIL OF	07/05/2018	$675.00
	ENVIRONMENTAL COUNCIL OF	07/05/2018	$675.00
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$18.99
	FORMS AND SUPPLY - AOPD	07/13/2018	$123.77
	FORMS AND SUPPLY - AOPD	07/13/2018	$14.21
	AIR & WASTE MGMT ASSO ECO	07/17/2018	$470.00
	UNITED 0162408588182	07/18/2018	$403.60
	UNITED 0162408751449	07/19/2018	$322.80
	AMERICAN AIR0012100694133	07/19/2018	$279.30
			$2,982.67
ROBERT A GORDON	SUPPLYSOLVE	07/12/2018	$426.86
	FORMS AND SUPPLY - AOPD	07/12/2018	$226.25
	FORMS AND SUPPLY - AOPD	07/12/2018	$280.63
	FORMS AND SUPPLY - AOPD	07/12/2018	$270.07
	WALMART.COM 8009666546	07/13/2018	$33.77
	MARKETLAB INC	07/17/2018	$47.25
	HOMEDEPOT.COM	07/16/2018	$128.52
	OFFICE DEPOT #1214	07/17/2018	$46.32
	FORMS AND SUPPLY - AOPD	07/17/2018	$47.13
	ZORO TOOLS INC	07/18/2018	$631.44
	AMAZON MKTPLACE PMTS	07/18/2018	$29.48
	OFFICE DEPOT #1214	07/18/2018	$138.96
	STAPLES DIRECT	07/21/2018	$36.19
	Amazon.com	07/23/2018	$33.34
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$15.96
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$28.46
	Amazon.com	07/27/2018	$160.96
	FORMS AND SUPPLY - AOPD	07/27/2018	$44.72
			$2,626.31
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	06/30/2018	$8.48
	SPIRIT COMMUNICATIONS EB	06/30/2018	$47.83
	ACT CHARLESTON CTY PRC	07/01/2018	$600.00
	CENTURYLINK/SPEEDPAY	07/02/2018	$241.15
	USC EMALL	07/03/2018	$30.00
	VZWRLSS APOCC VISB	07/17/2018	$272.70
	VZWRLSS APOCC VISB	07/17/2018	$38.07
	VERIZON WRLS 07028-01	07/18/2018	$44.13
	AMAZON MKTPLACE PMTS	07/19/2018	$1,034.50
	FORMS AND SUPPLY - AOPD	07/20/2018	$848.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	FORMS AND SUPPLY - AOPD	07/23/2018	$19.19
	WALMART.COM	07/24/2018	$40.35
	RACK ROOM SHOES #0656	07/23/2018	$54.49
	PARKING REVENUE COLLECT	07/25/2018	$450.00
	JACKSON HIRSH INC	07/25/2018	$188.01
	FORMS AND SUPPLY - AOPD	07/25/2018	$96.68
	USC EMALL	07/27/2018	$200.00
	USC EMALL	07/27/2018	$200.00
	USC EMALL	07/27/2018	$200.00
	MICROBIOLOGICS, INC	07/27/2018	$464.66
	THE POST AND COURIER	07/30/2018	$74.28
			$5,152.94
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	07/06/2018	$101.93
	FORMS AND SUPPLY - AOPD	07/10/2018	$577.69
			$679.62
SANDRA G PORTER	PRINTING SUPPLIES USA LLC	07/02/2018	$80.00
	PRINTING SUPPLIES USA LLC	07/02/2018	$392.00
	PRINTING SUPPLIES USA LLC	07/02/2018	$371.00
	Amazon.com	07/04/2018	$122.43
	STAPLS7200326479000002	07/04/2018	$18.01
	ADA.ORG	07/05/2018	$59.95
	STAPLS7200326479000001	07/04/2018	$123.11
	FORMS AND SUPPLY - AOPD	07/05/2018	$40.90
	IMMUNIZATION COALITION	07/16/2018	$287.50
	STAPLS7200326479000003	07/17/2018	$106.80
	STAPLS7200943184000001	07/17/2018	$45.03
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$87.70
	FORMS AND SUPPLY - AOPD	07/20/2018	$111.46
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$64.11
	SQ NASCSA	07/23/2018	$300.00
	AMAZON MKTPLACE PMTS	07/23/2018	$30.22
	STAPLS7201346575000001	07/24/2018	$62.41
	FORMS AND SUPPLY - AOPD	07/24/2018	$62.48
	IBLCE	07/26/2018	$90.00
	STAPLS7200943162000001	07/26/2018	$928.77
	FORMS AND SUPPLY - AOPD	07/25/2018	$224.69
	FORMS AND SUPPLY - AOPD	07/25/2018	$352.66
	FORMS AND SUPPLY - AOPD	07/25/2018	$350.79
	STAPLS7201669464000005	07/28/2018	$14.25
	FORMS AND SUPPLY - AOPD	07/26/2018	$295.25
	STAPLS7201669294000001	07/28/2018	$129.59
	FORMS AND SUPPLY - AOPD	07/26/2018	$17.30
	STAPLES DIRECT	07/27/2018	$166.82
	STAPLS7201669464000003	07/28/2018	$13.49
	FORMS AND SUPPLY - AOPD	07/26/2018	$235.05
	STAPLS7201669464000004	07/28/2018	$28.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	07/26/2018	$378.03
			$5,590.30
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	06/28/2018	$71.52
			$71.52
SHEILA ACKERMAN	HARGRAY	07/26/2018	$693.99
	WASTE MGMT WM EZPAY	07/26/2018	$927.67
			$1,621.66
SHELLIE LIVINGSTON	SC.GOV	06/28/2018	$17.27
	WHITAKERBROTHERS.COM	07/24/2018	$1,750.09
			$1,767.36
SHERRETTA R THOMAS	PIGGLY WIGGLY 78	06/30/2018	$4.02
	WAL-MART #1339	06/29/2018	$3.92
	PUBLIX #829	07/02/2018	$23.46
	PUBLIX #1095	07/04/2018	$5.61
	BI-LO GROCERY #5638	07/09/2018	$7.72
	BI-LO GROCERY #5638	07/10/2018	$4.47
	BI-LO GROCERY #5638	07/11/2018	$22.27
	FOOD LION #2157	07/11/2018	$1.61
	PUBLIX #829	07/12/2018	$35.19
	PUBLIX #829	07/17/2018	$43.68
	PUBLIX #1095	07/17/2018	$49.58
	PUBLIX #1095	07/18/2018	$2.03
	WAL-MART #4379	07/20/2018	$96.60
	PUBLIX #829	07/23/2018	$46.18
	FOOD LION #2157	07/24/2018	$2.54
	FOOD LION #2157	07/25/2018	$11.19
	PUBLIX #829	07/26/2018	$10.04
	BI-LO GROCERY #5638	07/29/2018	$11.90
			$382.01
SHERRI D SANDERS	CHAMPION MEDIA LLC	07/13/2018	$322.30
	DELTA AIR 0062332057507	07/17/2018	$473.60
	ACWA	07/18/2018	$660.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$1.73
	FORMS AND SUPPLY - AOPD	07/19/2018	$153.87
	THE STATE NEWSPAPER	07/26/2018	$1,017.00
			$2,628.50
SHERRY JENNY	FORMS AND SUPPLY - AOPD	07/10/2018	$35.62
			$35.62
STEPHANIE D CORLEY	TASK FORCE	07/25/2018	$500.00
			$500.00
SUSAN L SCOTT	DELTA AIR 0062330086099	06/29/2018	$658.80
	ACWA	06/29/2018	$50.00
	DELTA AIR 0062330086101	06/29/2018	$658.80
	UPSTATE NEWSPAPERS INC	07/02/2018	$157.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN L SCOTT	THE ITEM	07/10/2018	$223.50
	THE TIMES AND DEMOCRAT	07/12/2018	$202.82
	THE ITEM	07/13/2018	$399.00
	The Journal	07/12/2018	$178.50
	ULINE SHIP SUPPLIES	07/19/2018	$281.12
			$2,810.09
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	06/28/2018	$40.48
	VERIZON WRLS 04232-01	07/03/2018	$80.98
	FORMS AND SUPPLY - AOPD	07/05/2018	$91.63
	VERIZON WRLS 04232-01	07/10/2018	$23.84
	VERIZON WRLS 04232-01	07/11/2018	$44.94
	VERIZON WRLS 04232-01	07/11/2018	$80.98
	VERIZON WRLS 04232-01	07/12/2018	$64.78
	VERIZON WRLS 04232-01	07/23/2018	$64.78
	VERIZON WRLS 04232-01	07/25/2018	$24.29
	BESTBUYCOM805554464953	07/29/2018	$53.99
	VERIZON WRLS 04232-01	07/27/2018	$64.18
	DNH GODADDY.COM	07/27/2018	$74.99
	VERIZON WRLS 04232-01	07/27/2018	$40.10
			$749.96
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	06/29/2018	$54.86
	THE HOME DEPOT #1117	07/03/2018	$14.63
	THE HOME DEPOT #1117	07/03/2018	$68.55
	ACADEMY SPORTS# 183	07/05/2018	$80.98
	TYLER BROTHERS	07/05/2018	$118.79
	LOWES #00639	07/06/2018	$76.62
	USPS PO 4501200652	07/12/2018	$8.90
	THE HOME DEPOT #1117	07/12/2018	$64.70
	BESTBUYCOM805553860336	07/24/2018	$21.59
	BESTBUYCOM805553860336	07/24/2018	$21.59
	AIKEN ELECTRIC COOPERATIV	07/27/2018	$58.34
			$589.55
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	07/02/2018	$74.36
	ATT CONS PHONE PMT	07/16/2018	$47.20
	ATT CONS PHONE PMT	07/16/2018	$799.56
	ATT CONS PHONE PMT	07/16/2018	$41.70
	FORMS AND SUPPLY - AOPD	07/26/2018	$189.91
			$1,152.73
TERESA HIGGINS	ENVIRONMENTAL COUNCIL OF	07/09/2018	$675.00
			$675.00
TERRI A HOWE	OMEGA ENGINEERING	07/13/2018	$185.00
	APIC	07/24/2018	$1,150.00
			$1,335.00
TERRI L WATKINS	AMERICAN AIR0012199193863	07/11/2018	$396.40

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	07/12/2018	$183.61
	MANAGEMENT CONCEPTS IN	07/28/2018	$829.00
			$1,409.01
TIM HALLMAN	CANON SOLUTIONS AMER INC	07/19/2018	$889.34
			$889.34
TIMOTHY M BROPHY	GAMUT SUPPLY LLC	07/11/2018	$119.02
	NORTHEAST TROPHIES AND	07/23/2018	$37.80
			$156.82
TINA PRICE	INDUSTRY PRINTING	06/29/2018	$993.30
	INDUSTRY PRINTING	06/29/2018	$883.40
	VESTA AT&T	07/06/2018	$33.58
	JACOB PLUMBING CO INC	07/06/2018	$250.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$23.13
	JACOB PLUMBING CO INC	07/13/2018	$329.00
	SOUTHEASTERN PAPER GRO	07/19/2018	$269.57
	TARGET 00014522	07/20/2018	$30.77
			$2,812.75
TISH E RIDGEWAY	STAPLS7200192230000001	06/30/2018	$108.03
	ULINE SHIP SUPPLIES	06/30/2018	$120.74
	ALPHA BUSINESS ESSENTIAL	07/03/2018	$83.59
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$15.99
	ALPHA BUSINESS ESSENTIAL	07/10/2018	$225.95
	AMAZON MKTPLACE PMTS	07/12/2018	$1.09
	Amazon.com	07/12/2018	$10.78
	ENVIRONMENTAL RESOURCE	07/13/2018	$99.95
	HALFMOON EDUCATION	07/16/2018	$259.00
	ALPHA BUSINESS ESSENTIAL	07/24/2018	$57.22
	US INK AND TONER	07/26/2018	$267.92
	ALPHA BUSINESS ESSENTIAL	07/27/2018	$53.31
	GE APPLIANCE SALES #215	07/27/2018	$205.00
			$1,508.57
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	07/16/2018	$88.39
	ACADEMY SPORTS #136	07/18/2018	$410.36
	FORMS AND SUPPLY - AOPD	07/18/2018	$18.92
	FORMS AND SUPPLY - AOPD	07/24/2018	$61.37
			$579.04
TONYA REEP	WM SUPERCENTER #4506	07/05/2018	$60.97
	DOLLAR GENERAL #17141	07/17/2018	$39.32
	STAPLS7201434785000002	07/25/2018	$44.70
	STAPLS7201434785000005	07/25/2018	$15.11
	STAPLS7201434785000001	07/25/2018	$248.85
	STAPLS7201434785000003	07/25/2018	$5.93
	LOWES #02356	07/25/2018	$122.12
	WAL-MART #1164	07/26/2018	$55.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	WAL-MART #2214	07/27/2018	$13.80
	STAPLS7201629322000003	07/28/2018	$26.99
	USPS PO 4518040202	07/30/2018	$9.70
			$642.68
TRACIE C. THOMAS	ENVIRONMENTAL RESOURCE	07/21/2018	$300.65
			$300.65
TYRONE BRACEY	FILINGSUPPLIES	07/12/2018	$17.35
	WALMART.COM	07/21/2018	$66.77
	WALMART.COM 8009666546	07/23/2018	$89.39
	WALMART.COM	07/23/2018	$152.19
			$325.70
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	07/11/2018	$63.80
	MANAGEDPRINT	07/11/2018	$181.90
	FORMS AND SUPPLY - AOPD	07/13/2018	$8.11
	AMAZON MKTPLACE PMTS	07/14/2018	$42.79
	LOWES #00518	07/18/2018	$40.62
	SPIRIT COMMUNICATIONS	07/23/2018	$23.34
			$360.56
VICKY AYERS	ANDERSON POWER EQUIPMENT	07/10/2018	$97.26
	PRINTING SUPPLIES USA LLC	07/13/2018	$112.00
	PRINTING SUPPLIES USA LLC	07/17/2018	$200.00
	STAPLS7201095453000001	07/20/2018	$14.51
	FORMS AND SUPPLY - AOPD	07/19/2018	$38.51
			$462.28
W. MITCHELL AUSTIN	GTC CE	07/24/2018	$2,999.00
			$2,999.00
WANDA L HICKS	PAYPAL UPSTATEAREA	07/12/2018	$90.00
	EB ATTENDEE REGISTRAT	07/30/2018	$200.00
			$290.00
WANDA M JONES	PINMART, INC	07/05/2018	$54.45
	4IMPRINT	07/11/2018	$798.57
			$853.02
WAYNE A TESH JR	MANAGEDPRINT	07/05/2018	$107.00
	MANAGEDPRINT	07/05/2018	$428.00
	STAPLS7200433127000001	07/10/2018	$58.42
	FORMS AND SUPPLY - AOPD	07/09/2018	$354.56
	CMS MEDICARE APPLIC FEE	07/12/2018	$569.00
	3MProds KM24793 19005	07/13/2018	$148.13
	HIGHPURITYSTANDARDS	07/17/2018	$321.87
	STAPLS7200432689000001	07/20/2018	$28.07
	SPEX	07/24/2018	$513.26
	INDUSTRY PRINTING	07/23/2018	$227.38
	CORRUGATED CONTAINERS INC	07/24/2018	$144.48
	IN EUROIMMUN US INC	07/25/2018	$678.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	DAODAS	07/26/2018	$52.00
	DAODAS	07/26/2018	$52.00
	STAPLS7201671651000001	07/28/2018	$32.88
			$3,715.05
WHITNEY CARSWELL	VERIZON WRLS 04232-01	07/23/2018	$172.77
	STAPLS7201717967000001	07/28/2018	$53.99
	VZWRLSS IVR VB	07/27/2018	$114.21
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$156.68
	STAPLS7201717967000002	07/28/2018	$323.95
			$821.60
WILLIAM E JENNY	LOWES #00433	06/29/2018	$58.92
	LOWES #00433	07/30/2018	$73.55
			$132.47
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	07/07/2018	$135.91
	OREILLY AUTO #1617	07/06/2018	$181.16
	A & T ALIGNMENT LLC	07/09/2018	$79.95
	A & T ALIGNMENT LLC	07/10/2018	$59.95
	CARQUEST 1302	07/10/2018	$168.90
	GOODYEAR AUTO SVS CT 2323	07/11/2018	$487.04
	GOODYEAR AUTO SVS CT 2323	07/14/2018	$166.91
	A & T ALIGNMENT LLC	07/16/2018	$79.95
	CLASSIC FORD LINC COLUM	07/19/2018	$42.48
	CLASSIC FORD LINC COLUM	07/19/2018	$61.16
	GOODYEAR AUTO SVS CT 2323	07/20/2018	$250.54
	PARKS AUTO PARTS - COLA	07/25/2018	$685.71
	CLASSIC FORD LINC COLUM	07/25/2018	$116.66
	PARKS AUTO PARTS - COLA	07/25/2018	$38.88
	CLASSIC FORD LINC COLUM	07/25/2018	$16.34
	GOODYEAR AUTO SVS CT 2323	07/26/2018	$465.75
			$3,037.29

Total for HEALTH & ENVIRON CNTL DEPT: $181,495.76

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BELCHER	Amazon.com	07/25/2018	$118.77
			$118.77
MONICA GOODWIN	SMITH RUBBER STAMP & SEAL	06/29/2018	$43.20
	TABLEAU SOFTWARE, INC.	07/13/2018	$840.00
	STAPLES DIRECT	07/17/2018	$187.91
			$1,071.11
RICHARD MOUL	STAPLS7201006300000003	07/17/2018	$1.58
	STAPLS7201006300000002	07/17/2018	$99.35
	STAPLS7201006300000001	07/17/2018	$514.86
	STAPLS7201006300000004	07/17/2018	$32.38
	ADOBE CREATIVE CLOUD	07/29/2018	$599.88
			$1,248.05
YOLANDA L. MYERS	STAPLS7200667157000001	07/11/2018	$377.08
	STAPLS7200667157000002	07/11/2018	$43.83
	STAPLS7200667157000003	07/12/2018	$86.38
	STAPLS7201180020000001	07/19/2018	$382.26
	STAPLS7201312683000001	07/21/2018	$47.83
	SMITH RUBBER STAMP & SEAL	07/20/2018	$23.22
	USPS PO 4518040202	07/23/2018	$9.70
	STAPLS7201647385000002	07/27/2018	$33.45
	USPS PO 4518040202	07/27/2018	$20.65
	STAPLS7201647385000001	07/27/2018	$300.73
			$1,325.13

Total for HIGHER EDUCATION COMM: $3,763.06

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	SLED BACKGROUND CHE	06/28/2018	$26.00
	GFOASC	07/02/2018	$115.00
	Amazon.com	07/02/2018	$641.97
	PUBLIC STORAGE 08580	07/02/2018	$130.00
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$459.53
	SQ REGAL PRINTS, LLC	07/09/2018	$1,163.16
	SQ BCT ATLANTA	07/10/2018	$57.00
	FORMS AND SUPPLY - AOPD	07/09/2018	$726.86
	FORMS AND SUPPLY - AOPD	07/10/2018	$379.90
	SQ REGAL PRINTS, L	07/11/2018	$1,553.04
	SQ BCT ATLANTA	07/12/2018	$33.00
	SQ BCT ATLANTA	07/17/2018	$81.00
	FORMS AND SUPPLY - AOPD	07/16/2018	$116.94
	PALMETTOCHA	07/24/2018	$120.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$1,239.57
	GFOASC FALL CONFERENCE	07/24/2018	$225.00
	SQ REGAL PRINTS, L	07/24/2018	$82.94
	C D I A	07/28/2018	$270.00
	SMITH RUBBER STAMP & SEAL	07/30/2018	$33.83
			$7,454.74
REGGIE BELL	AMERICAN AIR0012198266225	07/06/2018	$504.60
	SmartPhone Medic- Columbi	07/21/2018	$82.44
			$587.04

Total for HOUSING AUTHORITY: $8,041.78

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
			$78.00
CATHY HUNDLEY	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$416.28
	WWW.THINGSREMEMBERED.COM	06/29/2018	$66.10
			$482.38
JACKIE MCDANIEL	SLED BACKGROUND CHE	07/12/2018	$26.00
			$26.00
LAUREN BOVE	D J WALL-ST-JOURNAL	07/02/2018	$36.99
	AMAZON MKTPLACE PMTS	07/03/2018	$198.95
	STAPLES DIRECT	07/06/2018	$151.19
	FORMS AND SUPPLY - AOPD	07/05/2018	$80.40
	THE NATIONAL ALLIANCE	07/05/2018	$161.00
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$631.83
	IN GOODLIFE COMMUNICATIO	07/10/2018	$254.93
	NATIONAL INSITUTE OF GOVE	07/09/2018	$190.00
	FORMS AND SUPPLY - AOPD	07/10/2018	$356.29
	STAPLES DIRECT	07/14/2018	$140.39
	EASYKEYSCOM INC	07/17/2018	$10.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$29.81
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$50.97
	Amazon.com	07/22/2018	$31.79
	AM ACADEMY OF ACTUARIES	07/20/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$64.33
	AM ACADEMY OF ACTUARIES	07/20/2018	$320.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$381.08
	USPS PO 4518040202	07/25/2018	$4.70
	FORMS AND SUPPLY - AOPD	07/25/2018	$160.39
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$383.94
			$3,713.98
SANDI SMITH	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
			$104.00
TED PASLEY	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
			$78.00
YOLANDO GARNER	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$104.00

Total for INSURANCE DEPARTMENT: $4,586.36

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
			$52.00
R. SYLVESTER COLEMAN	GRAINGER	07/13/2018	$176.51
	SQ MCALLISTERS HOM	07/16/2018	$100.00
	WHITE HARDWARE 35	07/17/2018	$54.98
	PALMER EQUIPMENT COMPANY	07/17/2018	$27.24
	PALMER EQUIPMENT COMPANY	07/18/2018	$21.66
	VISTAPR VistaPrint.com	07/24/2018	$88.38
	CARQUEST AUTO SUPPLY	07/25/2018	$8.63
	GRAINGER	07/27/2018	$28.24
			$505.64

Total for JOHN DE LA HOWE SCHOOL: $557.64

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7201083017000001	07/18/2018	$400.32
	STAPLS7201083017000003	07/18/2018	$34.21
	STAPLS7201083017000002	07/19/2018	$531.63
			$966.16
GEORGETTE RIVERS	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
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	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
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	SLED BACKGROUND CHE	07/20/2018	$26.00
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	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$1,326.00
GERMAINE MORGAN	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$81.81
	STAPLS7200526237000001	07/10/2018	$171.09
	STAPLS7200627424000002	07/11/2018	$9.01
	STAPLS7200627424000003	07/11/2018	$28.92
	STAPLS7200627424000004	07/11/2018	$22.65
	STAPLS7200627424000001	07/11/2018	$71.88
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$146.64
	FORMS AND SUPPLY - AOPD	07/20/2018	$192.13
	ADOBE CREATIVE CLOUD	07/24/2018	$52.99
	STAPLS7201571062000002	07/26/2018	$45.33
	STAPLS7201571062000001	07/26/2018	$43.84
			$866.29
IESHIA PEREZ	SHI INTERNATIONAL CORP	07/09/2018	$432.67
	DIGICERT INC	07/24/2018	$539.00
	SCITDA40.WILDAPRICOT	07/27/2018	$59.00
	FORMS AND SUPPLY - AOPD	07/26/2018	$108.78
	SCITDA40.WILDAPRICOT	07/27/2018	$59.00
			$1,198.45
JODY GILHAM	AMAZON MKTPLACE PMTS	07/19/2018	$22.36
			$22.36
JOYCE E LAWTON	BLS BALTSOFT37061124279	07/08/2018	$25.00
	STAPLS7200765212000003	07/12/2018	$14.35
	STAPLS7200765212000001	07/12/2018	$124.43
	STAPLS7200765212000002	07/12/2018	$82.91
	STAPLS7200799110000002	07/13/2018	$49.67
	STAPLS7200799110000001	07/13/2018	$122.08
	STAPLS7200917012000002	07/14/2018	$27.41
	STAPLS7201093778000001	07/18/2018	$52.12
	STAPLS7201093778000002	07/18/2018	$36.61
	STAPLS7200917012000001	07/24/2018	$23.71
			$558.29
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	07/18/2018	$234.36
			$234.36
MARGARET MCGEE	CABLE TIES AND MORE	07/05/2018	$133.64

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	07/11/2018	$173.62
	FORMS AND SUPPLY - AOPD	07/12/2018	$53.25
	FORMS AND SUPPLY - AOPD	07/18/2018	$17.15
			$377.66
PEYRE T. LUMPKIN	CHARLESTON CITY PAPER	07/10/2018	$72.00
	STAPLS7200630639000001	07/11/2018	$295.17
	STAPLS7200630639002002	07/13/2018	$2.61
	STAPLS7200630639002001	07/13/2018	$292.56
	STAPLS7201612985000001	07/27/2018	$45.73
			$708.07
SHANNON SENN	STAPLS7200690330000001	07/11/2018	$147.25
	STAPLS7200713767000001	07/12/2018	$772.47
	STAPLS7201313729000002	07/21/2018	$29.69
	STAPLS7201313729000001	07/21/2018	$141.12
	STAPLS7201313729000003	07/21/2018	$114.32
	STAPLS7201313729000005	07/24/2018	$34.21
	STAPLS7201371160000001	07/24/2018	$168.05
	STAPLS7201629418000001	07/27/2018	$13.49
	STAPLS7201673990000001	07/28/2018	$672.19
	STAPLS7201629418000003	07/28/2018	$124.57
	STAPLS7201629418000002	07/27/2018	$22.96
	STAPLS7201313729000004	07/28/2018	$9.00
			$2,249.32

Total for JUDICIAL DEPARTMENT: $8,506.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	KEFFER DEVELOPMENT SERVI	07/10/2018	$640.00
	IMPACT APPLICATIONS INC	07/18/2018	$655.00
	HENRY SCHEIN	07/24/2018	$435.65
	HENRY SCHEIN	07/24/2018	$49.76
	HENRY SCHEIN	07/24/2018	$408.82
	HENRY SCHEIN	07/24/2018	$10.55
			$2,199.78
AMANDA PLATT	CAROLINAS ASSOCIATION OF	07/09/2018	$215.00
	NATIONAL ASSOCIATION FOR	07/12/2018	$350.00
	PAYPAL FLORIDASCHO	07/12/2018	$50.00
	CAROLINAS ASSOCIATION OF	07/12/2018	$100.00
	NATIONAL ASSOCIATION FOR	07/12/2018	$4,120.00
	CAROLINAS ASSOCIATION OF	07/19/2018	$1,405.00
	EB FALL 2018 PROBE CO	07/19/2018	$930.00
	CAROLINAS ASSOCIATION OF	07/19/2018	$300.00
	CAROLINAS ASSOCIATION OF	07/23/2018	$625.00
	SHORECREST PREPARATORY	07/23/2018	$75.00
	NATIONAL ASSOCIATION FOR	07/24/2018	$600.00
	VACRAO	07/25/2018	$150.00
	PAYPAL ALACRAO	07/30/2018	$20.00
	THE TIE BAR	07/31/2018	$142.31
			$9,082.31
ANGELA FULBRIGHT	LAMINEX	07/10/2018	$369.15
	RYDIN DECAL- MOTO	07/20/2018	$2,434.86
	LAMINEX	07/20/2018	$454.75
	RYDIN DECAL- MOTO	07/20/2018	$980.44
			$4,239.20
ANGIE ALLEN	SUPPLYSOLVE	07/11/2018	$107.90
	FORMS AND SUPPLY - AOPD	07/13/2018	$11.28
	FORMS AND SUPPLY - AOPD	07/12/2018	$30.70
	FORMS AND SUPPLY - AOPD	07/16/2018	$69.53
	FORMS AND SUPPLY - AOPD	07/16/2018	$10.59
	SUPPLYSOLVE	07/24/2018	$96.38
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$6.48
			$332.86
ANISSA LAWRENCE	EIG CONSTANTCONTACT.COM	06/30/2018	$69.55
	TWENTY SIX DESIGN	07/18/2018	$715.00
			$784.55
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	07/04/2018	$212.49
	PAYPAL SCAA	07/24/2018	$15.00
			$227.49
BRITTANY TIMS	MAILCHIMP MONTHLY	07/16/2018	$63.75
	LOWES #00518	07/19/2018	$187.04
			$250.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	FASTENAL COMPANY01	07/02/2018	$318.86
	MCCALL'S INC #17	07/03/2018	$205.81
	BEARING DIST GREENWOOD	07/03/2018	$56.38
	QUARLES SUPPLY CO INC	07/10/2018	$52.64
	LOWES #00518	07/10/2018	$125.33
	MCCALL'S INC #17	07/16/2018	$13.39
	MCCALL'S INC #17	07/16/2018	$7.56
	OREILLY AUTO #1474	07/17/2018	$116.21
	LOWES #00518	07/17/2018	$38.20
	MCCALL'S INC #17	07/17/2018	$27.78
	LOWES #00518	07/17/2018	$182.37
			$1,144.53
CATHY MILLER	FORMS AND SUPPLY - AOPD	07/25/2018	$76.83
			$76.83
CHERYL BELL	HENRY SCHEIN	08/12/2017	$32.53
			$32.53
CINDY DYSART	SEARS.COM 9300	07/09/2018	$260.52
	AMAZON MKTPLACE PMTS	07/26/2018	$74.99
			$335.51
CORIS LOUDEN	SHERWIN WILLIAMS 702557	07/03/2018	$412.49
	SHERWIN WILLIAMS 702557	07/09/2018	$20.92
	SHERWIN WILLIAMS 702557	07/12/2018	$43.88
	SHERWIN WILLIAMS 702557	07/16/2018	$20.92
	SHERWIN WILLIAMS 702557	07/16/2018	$274.99
	SHERWIN WILLIAMS 702557	07/16/2018	$41.68
	SHERWIN WILLIAMS 702557	07/16/2018	$43.88
	SHERWIN WILLIAMS 702557	07/18/2018	$412.49
	SHERWIN WILLIAMS 702557	07/18/2018	$125.28
	SHERWIN WILLIAMS 702557	07/19/2018	$57.14
	SHERWIN WILLIAMS 702557	07/23/2018	$131.64
	SHERWIN WILLIAMS 702557	07/26/2018	$131.64
			$1,716.95
COURTNEY CARPENTER	NATIONAL ASSOC OF COLLE	07/03/2018	$119.00
	FORMS AND SUPPLY - AOPD	07/03/2018	$140.32
	UT CAREER SERVICES	07/18/2018	$150.00
			$409.32
DAVID BRANHAM	GREENWOOD EQUIPMENT AN	07/19/2018	$152.10
	LAKELANDS ACE	07/19/2018	$55.60
			$207.70
DAVID LOMAX	WESTERN CAROLINA PRODUCT	07/24/2018	$329.67
			$329.67
DAVID SLIMMER	LOWES #00518	07/02/2018	$12.48
	WAL-MART #1382	07/19/2018	$48.94
	WM SUPERCENTER #1382	07/22/2018	$36.80

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	WAL-MART #1382	07/25/2018	$24.33
	WM SUPERCENTER #1382	07/26/2018	$12.56
			$135.11
DEB NYGRO	Amazon.com	07/11/2018	$28.08
	GRANDSTAND	07/12/2018	$81.13
			$109.21
DONNA KNIGHT	AMAZON MKTPLACE PMTS	07/11/2018	$209.85
	STAPLS7200693085000002	07/11/2018	$10.69
	STAPLS7200693085000001	07/21/2018	$50.19
			$270.73
DONNY MCKELLAR	BATTERIES PLUS - #0635	07/02/2018	$405.53
	BATTERIES PLUS - #0635	07/02/2018	$395.37
	BATTERIES PLUS - #0635	07/09/2018	$188.21
	QUARLES SUPPLY CO INC	07/23/2018	$370.76
	QUARLES SUPPLY CO INC	07/24/2018	$644.69
	QUARLES SUPPLY CO INC	07/24/2018	$52.97
	QUARLES SUPPLY CO INC	07/24/2018	$286.01
	M & M TIRE	07/30/2018	$16.77
	CRESCENT SUPPLY COMP INC	07/30/2018	$176.37
			$2,536.68
DOUGLAS PEEPLES	LINE X OF CAROLINAS	07/02/2018	$551.05
	LOWES #00518	07/02/2018	$77.32
	LOWES #00518	07/03/2018	$36.55
	LOWES #00518	07/03/2018	$21.19
	LOWES #00518	07/09/2018	$287.22
	HARBOR FREIGHT TOOLS 532	07/10/2018	$21.38
	PROSOURCE #5	07/09/2018	$910.71
	PROSOURCE #5	07/10/2018	$821.76
	LOWES #00518	07/11/2018	$62.25
	PROSOURCE #5	07/10/2018	$391.59
	LOWES #00518	07/11/2018	$110.73
	PROSOURCE #1	07/11/2018	$84.37
	LOWES #00518	07/16/2018	$17.72
	LOWES #00518	07/16/2018	$114.39
	LOWES #00518	07/18/2018	$180.13
	PROSOURCE #5	07/17/2018	$83.60
	TRACTOR-SUPPLY-CO #0471	07/18/2018	$64.18
	DILLON SUPPLY COMPANY	07/18/2018	$134.03
	LOWES #00518	07/19/2018	$26.05
	LOWES #00518	07/23/2018	$432.01
	PROSOURCE #5	07/24/2018	$465.02
			$4,893.25
EDDIE SHAW	WWE NETWORK	06/30/2018	$9.99
	WM SUPERCENTER #1382	07/08/2018	$169.92
	WAL-MART #1382	07/24/2018	$5.86

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	WWE NETWORK	07/30/2018	$9.99
	GEORGIA EXPOSITION MANUFA	07/30/2018	$661.52
			$857.28
ELLYN DEAL	FORMS AND SUPPLY - AOPD	07/13/2018	$10.19
	INDEX JOURNAL-CR CD	07/17/2018	$82.25
	FORMS AND SUPPLY - AOPD	07/24/2018	$42.98
	INDEX JOURNAL-CIRCUL	07/25/2018	$172.80
	INDEX JOURNAL-CIRCUL	07/25/2018	$12.00
			$320.22
FRANK SELLS	CORBIN TURF ORNAMENTAL SU	07/03/2018	$142.20
	THE HOLLOWAY COMPANY	07/06/2018	$45.01
	ENVIRONMENTAL LANDSC	07/10/2018	$153.65
	SQ GREENWOOD LANDS	07/11/2018	$2,150.00
	CORBIN TURF ORNAMENTAL SU	07/11/2018	$524.30
	SQ GREENWOOD LANDS	07/18/2018	$1,819.00
	LANDSCAPE SUPPLY OF GREEN	07/18/2018	$256.80
	CORBIN TURF ORNAMENTAL SU	07/18/2018	$262.15
	TRACTOR-SUPPLY-CO #0471	07/23/2018	$31.99
	LINKS AT STONEY POINT	07/24/2018	$677.25
	LAKELANDS ACE	07/24/2018	$862.16
	LANDSCAPE SUPPLY OF GREEN	07/25/2018	$689.23
	SQ GREENWOOD LANDS	07/28/2018	$1,819.00
	SQ GREENWOOD LANDS	07/30/2018	$1,450.00
	THE HOLLOWAY COMPANY	07/30/2018	$172.82
			$11,055.56
HEATHER W. PILGRIM	INTERCOLLEGIATE TENNIS	07/20/2018	$250.00
	EMERALD INK AND STITCHES	07/23/2018	$393.33
	ROMAC TROPHIES & SIGNS	07/23/2018	$42.80
	RENTAL CENTER	07/24/2018	$27.81
	ROMAC TROPHIES & SIGNS	07/23/2018	$75.00
	EMERALD INK AND STITCHES	07/23/2018	$369.24
	GOLF TEAM PRODUCTS	07/25/2018	$35.00
	NSCAA	07/25/2018	$375.00
	GOLF TEAM PRODUCTS	07/25/2018	$825.00
	WAL-MART #1382	07/26/2018	$43.75
	MF ATHLETIC & PERFORM BE	07/28/2018	$344.54
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$50.00
	WALMART.COM 8009666546	07/28/2018	$269.94
			$3,101.41
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	07/03/2018	$3.34
	CRESCENT SUPPLY COMP INC	07/03/2018	$41.20
	CRESCENT SUPPLY COMP INC	07/03/2018	$308.78
	CRESCENT SUPPLY COMP INC	07/05/2018	$340.78
	QUARLES SUPPLY CO INC	07/10/2018	$362.75
	CRESCENT SUPPLY COMP INC	07/10/2018	$47.19

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	07/12/2018	$18.90
	QUARLES SUPPLY CO INC	07/12/2018	$73.59
	QUARLES SUPPLY CO INC	07/12/2018	$664.91
	LOWES #00518	07/19/2018	$34.13
	LOWES #00518	07/19/2018	$12.48
	QUARLES SUPPLY CO INC	07/19/2018	$207.44
	QUARLES SUPPLY CO INC	07/19/2018	$38.02
	QUARLES SUPPLY CO INC	07/19/2018	$298.41
	LOWES #00518	07/23/2018	$172.91
	QUARLES SUPPLY CO INC	07/23/2018	$15.88
	QUARLES SUPPLY CO INC	07/23/2018	$1.88
	QUARLES SUPPLY CO INC	07/26/2018	$86.85
	SHEALY ELECTRICAL WH 323	07/26/2018	$40.06
	QUARLES SUPPLY CO INC	07/26/2018	$23.99
	BUCK STOVE & POOL E	07/26/2018	$244.76
			$3,038.25
JAMES LAMAN	AMAZON MKTPLACE PMTS	07/10/2018	$29.95
	STAPLS7200591250000001	07/10/2018	$1,752.60
	STAPLS7200983443000002	07/17/2018	$121.73
	STAPLS7200591250004001	07/18/2018	$427.99
	STAPLS7200983443000001	07/18/2018	$39.10
	EMERALD INK AND STITCHES	07/19/2018	$660.28
	STAPLS7201353647000001	07/24/2018	$19.68
	LOWES #00518	07/24/2018	$27.95
	STAPLS7201353647000002	07/24/2018	$17.10
	LOWES #00518	07/24/2018	$2,287.87
	STAPLS7200983443000003	07/25/2018	$32.05
	STAPLS7201266242000001	07/25/2018	$89.87
	LOWES #00518	07/26/2018	$19.92
	VERNON LIBRARY SUPPLIES	07/26/2018	$141.34
			$5,667.43
JAMIE PRICE	TRIANGLE TVHDW	07/11/2018	$50.93
			$50.93
JAN CHAMPION	SCANTRON CORPORATION	06/29/2018	$48.18
	GOPHER SPORT	07/04/2018	$546.51
			$594.69
JEANNIE MCCALLUM	CUPA-HR	07/12/2018	$1,520.00
	CONFERENCING	07/30/2018	$63.77
			$1,583.77
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	07/02/2018	$14.77
	AmazonPrime Membership	07/12/2018	$59.00
	APSTYLEBOOK.COM	07/16/2018	$737.50
	PAYPAL EDITORIALRE	07/25/2018	$144.20
	FORMS AND SUPPLY - AOPD	07/24/2018	$75.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.99
JENNIFER FORD	FORMS AND SUPPLY - AOPD	07/20/2018	$42.00
			$42.00
JILL FRANKLIN	WALMART.COM 8009666546	07/21/2018	$26.98
	EDUCATION ADMIN WEB ADVI	07/23/2018	$433.30
			$460.28
JIMMY HOLLINGSWORTH	LOWES #00518	07/23/2018	$29.15
	LOWES #00518	07/23/2018	$23.80
			$52.95
JOSHUA B MEDLIN	LOWES #00518	07/03/2018	$88.88
	LOWES #00518	07/11/2018	$5.93
	LOWES #00518	07/16/2018	$14.17
	OREILLY AUTO #1474	07/18/2018	$16.04
	LOWES #00518	07/18/2018	$13.49
	RENTAL CENTER	07/19/2018	$335.95
	LOWES #00518	07/23/2018	$11.77
	LOWES #00518	07/24/2018	$33.60
	LOWES #00518	07/24/2018	$60.26
	LOWES #00518	07/24/2018	$312.16
	SNEADS CARPET ONE	07/25/2018	$96.30
			$988.55
KAREN HAMMOND	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$15.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$30.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$666.53
	NASAD	07/24/2018	$1,741.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$170.97
	WALMART.COM	07/26/2018	$157.19
			$2,782.67
KAREN W MINTER	FS TechSmith	07/18/2018	$113.40
	Dropbox ZJ3F9JTTTPVN	07/18/2018	$1,000.00
	SHI INTERNATIONAL CORP	07/27/2018	$296.00
	KNACK.COM	07/30/2018	$290.00
			$1,699.40
KATHY COCHRAN	WALGREENS #7446	07/03/2018	$51.23
	OFFICE DEPOT #1214	07/03/2018	$127.31
	WAL-MART #1382	07/09/2018	$51.62
	US INK AND TONER	07/09/2018	$70.24
	WM SUPERCENTER #1382	07/09/2018	$21.28
	GOLF TEAM PRODUCTS	07/09/2018	$349.00
	SQ PHENOM HOOP REP	07/09/2018	$360.76
	OFFICEMAX/DEPOT 6591	07/09/2018	$49.12
	GOLF TEAM PRODUCTS	07/10/2018	$750.00
	GOLF TEAM PRODUCTS	07/10/2018	$4,867.00
	GOLF TEAM PRODUCTS	07/10/2018	$990.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	AMAZON MKTPLACE PMTS	07/10/2018	$189.94
	FORMS AND SUPPLY - AOPD	07/09/2018	$21.31
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$23.96
	FORMS AND SUPPLY - AOPD	07/09/2018	$5.68
	MIDWEST SPORTS	07/11/2018	$89.00
	DAKTRONICS	07/11/2018	$1,006.25
	MOLTEN USA	07/10/2018	$874.12
	STAPLS7200627381000001	07/11/2018	$74.84
	EMERALD INK AND STITCHES	07/12/2018	$186.18
	OFFICEMAX/DEPOT 6591	07/11/2018	$246.08
	FORMS AND SUPPLY - AOPD	07/11/2018	$47.40
	AIA CORPORATION	07/12/2018	$687.87
	FORMS AND SUPPLY - AOPD	07/11/2018	$39.20
	FORMS AND SUPPLY - AOPD	07/11/2018	$2.57
	FORMS AND SUPPLY - AOPD	07/11/2018	$2.57
	FORMS AND SUPPLY - AOPD	07/11/2018	$28.71
	FORMS AND SUPPLY - AOPD	07/12/2018	$3.14
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$143.82
	GOOGLE Walmart	07/17/2018	$37.95
	ACUSHNET COMPANY	07/17/2018	$362.73
	WAL-MART #1382	07/17/2018	$64.08
	ACTION SPORTS	07/16/2018	$26.75
	OFFICEMAX/DEPOT 6591	07/17/2018	$20.32
	BARTLEYS SPORTING GOOD	07/17/2018	$800.00
	ACUSHNET COMPANY	07/18/2018	$727.87
	OFFICEMAX/DEPOT 6591	07/17/2018	$19.68
	ACUSHNET COMPANY	07/18/2018	$333.57
	COACHING ADVANTAGE	07/19/2018	$250.00
	INTERCOLLEGIATE TENNIS	07/20/2018	$250.00
	FORMS AND SUPPLY - AOPD	07/19/2018	$22.65
	ACUSHNET COMPANY	07/17/2018	$362.73
			$14,638.53
KATHY WILLIS	COOK AND BOARDMAN	06/29/2018	$213.47
	HOFFMAN & HOFFMAN	06/28/2018	$66.58
	VERTICLE CULINARY SOLUTI	06/29/2018	$3,596.47
	AMAZON MKTPLACE PMTS	07/02/2018	$841.45
	ADVANCED DOOR SYSTEMS	07/02/2018	$4,250.00
	AMAZON MKTPLACE PMTS	07/02/2018	$651.24
	APEX CONTROLS	07/02/2018	$2,647.12
	ZORO TOOLS INC	07/03/2018	$660.02
	ONLINECOMPONENTS.COM	07/04/2018	$142.39
	TRANE SUPPLY-115422	07/05/2018	$1,023.42
	SQ GREENWOOD BATTE	07/09/2018	$172.35
	KULLY SUPPLY	07/09/2018	$172.90
	HOFFMAN & HOFFMAN	07/09/2018	$190.29
	AIRGAS NATIONAL CARBONATI	07/10/2018	$192.13

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CAROLINA INDUSTRIAL TRUCK	07/12/2018	$159.30
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$105.90
	GRAYBAR ELECTRIC COMPANY	07/13/2018	$150.23
	HOFFMAN & HOFFMAN	07/12/2018	$267.64
	CAROLINA INDUSTRIAL TRUCK	07/12/2018	$338.15
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$223.60
	AIR DELIGHTS INC	07/16/2018	$55.11
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$21.18
	OFFICE SUPPLY HUT	07/17/2018	$146.72
	SQ GREENWOOD BATTE	07/17/2018	$987.65
	BATTERIES PLUS - #0635	07/17/2018	$124.01
	Amazon.com	07/19/2018	$79.44
	OFFICE DEPOT #1214	07/17/2018	$63.54
	SHEALY ELECTRICAL WH 323	07/19/2018	$1,160.95
	CAMFIL USA INC	07/20/2018	$768.38
	SUPPLYHOUSE.COM	07/24/2018	$20.75
	AMAZON MKTPLACE PMTS	07/24/2018	$169.89
	AMERICAN TERMAPEST	07/24/2018	$385.00
	Amazon.com	07/25/2018	$284.38
	APL APPLE ONLINE STORE	07/26/2018	$320.89
	REYNOLDS SERVICE CENTER	07/25/2018	$767.13
	SCHNEIDERELECTBLD AMER	07/25/2018	$93.22
	APL APPLE ONLINE STORE	07/26/2018	$105.93
	LOWES #00518	07/25/2018	$614.51
	EACCU-TECH	07/27/2018	$139.46
	AMAZON MKTPLACE PMTS	07/26/2018	$169.89
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$355.88
	HOFFMAN & HOFFMAN	07/27/2018	$46.01
	APEX CONTROLS	07/25/2018	$1,370.00
	NEXAIR	07/24/2018	$49.91
	APEX CONTROLS	07/25/2018	$2,250.00
	SQ GREENWOOD BATTE	07/30/2018	$250.06
	AMAZON MKTPLACE PMTS	07/30/2018	$236.70
			$27,101.24
KATIE WHATLEY	ADOBE ACROPRO SUBS	07/02/2018	$14.99
	DOLLAR-GENERAL #4439	07/14/2018	$6.42
	STAPLS7200840887000001	07/13/2018	$220.27
	HOBBY LOBBY #482	07/14/2018	$52.38
	EB 2018 FALL CAEPCON	07/23/2018	$1,700.00
	DELTA AIR 0062333977064	07/24/2018	$329.10
	DELTA AIR 0062333977063	07/24/2018	$329.10
			$2,652.26
KEALIN WILSON	LOWES #00518	07/03/2018	$173.68
	LANDSCAPE SUPPLY OF GREEN	07/17/2018	$192.36
			$366.04

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	APL APPLE ONLINE STORE	06/30/2018	$674.24
	CDW GOVT #VETS CENTER	06/29/2018	$328.15
	APL APPLE ONLINE STORE	06/30/2018	$2.00
	APL APPLE ONLINE STORE	07/04/2018	$3,415.44
	CDW GOVT #VETS CENTER	07/11/2018	$786.73
	DMI DELL HIGHER EDUC	07/13/2018	$201.14
	CANVA FOR WORK YEARLY	07/14/2018	$119.40
	SMARTSIGN	07/16/2018	$1,121.15
	DMI DELL HIGHER EDUC	07/19/2018	$1,692.74
	STICKER MULE	07/18/2018	$19.00
	STICKER MULE	07/19/2018	$9.00
	APL APPLE ONLINE STORE	07/24/2018	$84.53
	AVIXA CRM - USD	07/23/2018	$500.00
	APL APPLE ONLINE STORE	07/24/2018	$405.53
	ACM	07/23/2018	$25.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$223.35
			$9,607.40
KEN TOOLE	LOWES #00518	07/25/2018	$71.54
	LOWES #00518	07/26/2018	$38.72
	MCCALL'S INC #17	07/26/2018	$48.70
	LOWES #00518	07/25/2018	$33.51
			$192.47
KENT OUZTS	LOWES #00518	07/02/2018	$34.43
	LOWES #00518	07/09/2018	$4.96
	QUARLES SUPPLY CO INC	07/11/2018	$18.77
	TRACTOR-SUPPLY-CO #0471	07/18/2018	$19.22
	LOWES #00518	07/19/2018	$6.72
	QUARLES SUPPLY CO INC	07/19/2018	$71.82
	QUARLES SUPPLY CO INC	07/19/2018	$410.60
	LOWES #00518	07/19/2018	$4.68
	TRIANGLE TVHDW	07/23/2018	$53.49
	JES RESTAURANT EQUIPMENT	07/24/2018	$82.18
	MR LUBE	07/30/2018	$25.88
	LOWES #00518	07/30/2018	$46.75
			$779.50
LAURA M BROWN	WAL-MART #1382	07/03/2018	$25.33
			$25.33
LAURA R DENNIN	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$158.93
	PAYPAL ASMA ASPA	07/17/2018	$81.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$193.73
	WALMART.COM	07/19/2018	$157.19
	AMAZON MKTPLACE PMTS	07/24/2018	$26.99
			$617.84
LAUREN COOK	FORMS AND SUPPLY - AOPD	07/23/2018	$126.09
	FORMS AND SUPPLY - AOPD	07/23/2018	$98.77

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN COOK	STAPLS7201502448000001	07/26/2018	$59.80
			$284.66
LESLIE GLOVER	BAUDVILLE INC.	07/12/2018	$77.40
	OFFICE DEPOT #1214	07/13/2018	$134.88
	OFFICE DEPOT #1214	07/13/2018	$113.40
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$58.40
	H & H PUBLISHING CO INC	07/25/2018	$202.42
	WOODBURN PRESS	07/25/2018	$245.14
			$831.64
LILA D NOONKESTER	PAYPAL GMEA	07/23/2018	$500.00
	NASM	07/26/2018	$210.00
	UNITED 0162409838884	07/26/2018	$262.90
			$972.90
LILLIAN CRATON	SMK SURVEYMONKEY.COM	07/12/2018	$35.00
			$35.00
LISA WIECKI	EBSCO	07/04/2018	$2,000.00
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$67.89
	AMER LIB ASSOC-IMIS	07/09/2018	$50.00
	AMER LIB ASSOC-IMIS	07/19/2018	$133.00
	SOUTH CAROLINA LIBRARY AS	07/19/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$24.95
			$2,300.84
M SCOTT PILGRIM	MCCASLANS BOOKSTORE	07/03/2018	$23.52
			$23.52
MAC KIRKPATRICK	THE ASSOC FOR INST RES	07/11/2018	$150.00
	THE ASSOC FOR INST RES	07/12/2018	$75.00
			$225.00
MARTINE C FEZLER	T J MAXX #1209	07/03/2018	$37.44
	DOLLAR-GENERAL #3784	07/03/2018	$35.63
	ARAMARK OLD MAIN CATERING	07/25/2018	$58.20
			$131.27
MARY JO CARPENTER	ARAMARK OLD MAIN CATERING	07/02/2018	$663.93
	COMMISSION ON COLLEGIATE	07/02/2018	$3,285.00
	FORMS AND SUPPLY - AOPD	07/02/2018	$583.14
	UPSTATEAREA	07/11/2018	$700.00
	POCKET NURSE ENTERPRISES	07/16/2018	$17.95
	PAYPAL UPSTATEAREA	07/30/2018	$75.00
			$5,325.02
MARY W MCDANIEL	NATIONAL WALLCOVERING INC	07/18/2018	$990.74
			$990.74
MATT GOLDMAN	QUARLES SUPPLY CO INC	07/02/2018	$14.94
	QUARLES SUPPLY CO INC	07/02/2018	$126.31
	OFFICEMAX/DEPOT 6591	07/24/2018	$160.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$301.73
MATTHEW GILSTRAP	WPY Superior Fitness Syst	07/02/2018	$400.00
	YOGAOUTLET.COM	07/26/2018	$239.68
			$639.68
MEGAN PRICE	SMK WUFOO.COM CHARGE	07/03/2018	$34.00
	INDEX JOURNAL-CR CD	07/02/2018	$1,095.00
	MOOREMEDIAI	07/11/2018	$1,200.00
	GREENVILLE MAGAZINE	07/10/2018	$2,455.00
	PAYPAL SITEIMPROVE	07/19/2018	$4,631.25
			$9,415.25
MELISSA THOMPSON	AMAZON MKTPLACE PMTS	07/08/2018	$25.98
	INDEX JOURNAL-CR CD	07/11/2018	$237.50
	OFFICEMAX/DEPOT 6127	07/12/2018	$27.58
	OFFICE DEPOT #1214	07/12/2018	$153.15
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$30.00
	OFFICE DEPOT #1214	07/17/2018	$983.45
	SACS COC	07/17/2018	$525.00
	DELTA AIR 0062333836891	07/23/2018	$358.10
	DELTA AIR 0062333836892	07/23/2018	$358.10
			$2,698.86
MELODY JACKS	NATIONAL STUDENT CL	07/17/2018	$532.00
	STAPLS7200958007000001	07/17/2018	$456.07
	STAPLS7201134083000002	07/19/2018	$7.27
	STAPLS7201134083000003	07/19/2018	$34.54
	STAPLS7201134083000004	07/19/2018	$3.52
	STAPLS7201134083000001	07/19/2018	$53.86
	STAPLS7201214509000001	07/20/2018	$34.99
			$1,122.25
MELODY JOHNSON	THE CHRONICLE	07/13/2018	$98.00
	COUNCIL ON INTERNATIONAL	07/17/2018	$78.00
	COUNCIL ON INTERNATIONAL	07/17/2018	$202.50
	COUNCIL ON INTERNATIONAL	07/17/2018	$45.00
	COUNCIL ON INTERNATIONAL	07/17/2018	$15.00
	TIMES LIT SUPPLEMENT	07/23/2018	$13.25
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$100.04
	NY REVIEW OF BOOKS	07/27/2018	$79.95
			$631.74
MIKE HENDERSON	DMI DELL HIGHER EDUC	07/07/2018	$1,270.94
			$1,270.94
MIKE RAPAY	WAL-MART #1382	07/17/2018	$78.86
	Amazon.com	07/19/2018	$166.77
	ADOBE STOCK	07/21/2018	$29.99
	AMAZON MKTPLACE PMTS	07/20/2018	$17.28
	WM SUPERCENTER #1382	07/24/2018	$203.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	Amazon.com	07/25/2018	$43.05
			$539.12
PAM BARTLEY	FORMS AND SUPPLY - AOPD	07/03/2018	$141.88
			$141.88
PAUL CRUTCHER	QUEENSBORO INDUSTRIES	07/01/2018	$430.85
	APL ITUNES.COM/BILL	07/07/2018	$0.99
	APL ITUNES.COM/BILL	07/10/2018	$10.02
	Spotify USA	07/13/2018	$10.69
	APL ITUNES.COM/BILL	07/14/2018	$20.73
	GIH GLOBALINDUSTRIALEQ	07/17/2018	$621.35
	APL ITUNES.COM/BILL	07/18/2018	$15.87
	APL ITUNES.COM/BILL	07/22/2018	$6.15
	APL ITUNES.COM/BILL	07/24/2018	$16.17
	APL ITUNES.COM/BILL	07/29/2018	$3.57
	WWW.CLEVERBRIDGE.NET	07/29/2018	$39.90
			$1,176.29
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	06/29/2018	$9.01
	TFS FISHERSCI ECOM ATL	06/30/2018	$9.01
	TFS FISHERSCI ECOM ATL	07/12/2018	$1,237.82
			$1,255.84
REED GOING	CARQUEST 14800	07/16/2018	$185.52
	MCCALL'S INC #17	07/16/2018	$72.34
			$257.86
RICK LINDLEY	DNH GODADDY.COM	07/03/2018	$119.98
	FORMS AND SUPPLY - AOPD	07/11/2018	$39.16
	NORTHLAND COMMUNICATIO	07/23/2018	$87.40
			$246.54
ROBBIE MARTIN	HARBOR FREIGHT TOOLS 532	07/03/2018	$71.42
	LAKELANDS ACE	07/03/2018	$969.34
	REYNOLDS SERVICE CENTER	07/17/2018	$301.18
			$1,341.94
ROBIN LAWRENCE	LYNDA.COM, INC.	07/10/2018	$359.88
	DMI DELL HIGHER EDUC	07/24/2018	$804.56
	DMI DELL HIGHER EDUC	07/30/2018	$6,770.95
	PMI - Certification	07/30/2018	$60.00
			$7,995.39
RODNEY BOYTER	MSC	07/03/2018	$38.33
	SUMMIT SIGN AND SAFETY	07/02/2018	$475.78
	MSC	07/06/2018	$659.67
			$1,173.78
RODNEY JONES	SQ CAKES BY U	07/06/2018	$50.00
	NASFAA	07/26/2018	$1,524.00
			$1,574.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	07/02/2018	$175.57
	LOWES #00518	07/03/2018	$81.47
	LOWES #00518	07/03/2018	$13.89
	LOWES #00518	07/09/2018	$55.66
	LOWES #00518	07/10/2018	$9.07
	LOWES #00518	07/10/2018	$6.75
	LOWES #00518	07/10/2018	$254.81
	LOWES #00518	07/11/2018	$17.85
	LOWES #00518	07/11/2018	$123.34
	LOWES #00518	07/12/2018	$208.65
	LOWES #00518	07/16/2018	$130.60
	SNEADS CARPET ONE	07/17/2018	$140.71
	LOWES #00518	07/18/2018	$23.97
	ADVANCED DOOR SYSTEMS	07/11/2018	$2,232.00
	LOWES #00518	07/30/2018	$87.79
			$3,562.13
SADIE ERWIN	OFFICE DEPOT #1214	06/29/2018	$100.27
	OFFICE DEPOT #1214	07/13/2018	$74.88
	JAZZY TRINITY	07/19/2018	$250.00
	PARTYLIGHTS	07/24/2018	$469.75
			$894.90
SANDRA GARRON	SMARTPAK	06/29/2018	$20.07
	PATH INTERNATIONAL	07/02/2018	$69.00
	LAKELANDS ACE	07/03/2018	$22.45
	LOWES #00518	07/10/2018	$40.78
	GREENWOOD FARM & FEED	07/10/2018	$505.80
	LAKELANDS ACE	07/10/2018	$32.05
	LAKELANDS ACE	07/10/2018	$12.83
	WM SUPERCENTER #1382	07/12/2018	$61.69
	VALLEY VET SUPPLY	07/19/2018	$158.16
	BROWN'S FARM AND GARDEN S	07/19/2018	$415.16
	NC TOOL COMPANY INC	07/19/2018	$140.95
	CREEK RUN VETERINARY CLIN	07/19/2018	$2,004.19
	SCHNEIDER SADDLERY	07/20/2018	$107.94
	DOLLAR GENERAL 16116	07/19/2018	$25.16
	WM SUPERCENTER #1382	07/20/2018	$7.43
	GREENWOOD FARM & FEED	07/20/2018	$630.00
	WM SUPERCENTER #1382	07/20/2018	$24.02
			$4,277.68
SHELBY DOMINICK REED	Nike Dawsonville 014	07/01/2018	$83.43
	DOLLAR TREE	07/09/2018	$39.59
	TAYLOR SPORTS	07/09/2018	$4,246.62
	TAYLOR SPORTS	07/09/2018	$1,075.35
	WAL-MART #1382	07/09/2018	$193.34
	EMERALD INK AND STITCHES	07/12/2018	$22.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY DOMINICK REED	OFFICEMAX/DEPOT 6591	07/12/2018	$29.94
	EXPO 300	07/16/2018	$207.10
	DOLLAR TREE	07/23/2018	$21.19
	PUBLIX #1464	07/23/2018	$60.29
	DOLLAR-GENERAL #3784	07/23/2018	$5.35
	OFFICEMAX/DEPOT 6591	07/23/2018	$42.79
	FELLOWSHIP CAMP AND CONF	07/30/2018	$700.00
			$6,727.46
SHELLEY H GRUND	Amazon.com	07/10/2018	$164.50
			$164.50
SHERRY B SMITH	OFFICEMAX/DEPOT 6591	07/12/2018	$97.98
	SOFTDOCS	07/17/2018	$2,439.90
	STAPLS7201349755000001	07/24/2018	$467.25
	STAPLS7201349755000002	07/24/2018	$68.47
			$3,073.60
STACEY HART	ROMAC TROPHIES & SIGNS	07/23/2018	$137.23
	ATTAWAY INC	07/24/2018	$283.55
	ATTAWAY INC	07/24/2018	$133.75
	ATTAWAY INC	07/24/2018	$155.15
	ATTAWAY INC	07/24/2018	$90.95
	ATTAWAY INC	07/24/2018	$69.55
	ROMAC TROPHIES & SIGNS	07/30/2018	$5.08
	ROMAC TROPHIES & SIGNS	07/30/2018	$10.16
	ROMAC TROPHIES & SIGNS	07/30/2018	$259.08
	ROMAC TROPHIES & SIGNS	07/30/2018	$106.68
	ROMAC TROPHIES & SIGNS	07/30/2018	$5.27
			$1,256.45
STAN LIGON	LOWES #00518	07/24/2018	$212.93
	LOWES #00518	07/24/2018	$105.93
	LOWES #00518	07/26/2018	$9.93
			$328.79
STEVEN CATHCART	BAKER DISTRIBUTING #540	07/02/2018	$117.68
	CAROLINA TOOL CO INC	07/09/2018	$26.20
	BEARING DIST GREENWOOD	07/10/2018	$44.94
	UNITED REFRIG INC 501	07/18/2018	$61.57
	LOWES #00518	07/18/2018	$12.16
	OREILLY AUTO #1474	07/18/2018	$151.91
	LOWES #00518	07/23/2018	$6.18
	LOWES #00518	07/23/2018	$13.32
	MR LUBE	07/30/2018	$25.98
			$459.94
SUSAN WOOD	ARAMARK OLD MAIN CATERING	07/12/2018	$30.97
	ARAMARK OLD MAIN CATERING	07/12/2018	$46.46
			$77.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	OFFICE DEPOT #1214	07/18/2018	$185.31
	EDUCATIONAL INNOVATIONS I	07/19/2018	$497.30
	WM SUPERCENTER #1382	07/24/2018	$32.62
	NEXAIR	07/24/2018	$72.76
	OFFICE DEPOT #2381	07/25/2018	$5.23
	CHICK-FIL-A #03584	07/25/2018	$127.20
	OFFICE DEPOT #1214	07/25/2018	$122.80
	FORMS AND SUPPLY - AOPD	07/25/2018	$107.54
	OFFICE DEPOT #1214	07/26/2018	$844.70
	OFFICE DEPOT #1214	07/26/2018	$220.35
			$2,215.81
TAMMY B. MONTS	SAMS CLUB #6463	07/07/2018	$15.48
	SAMS CLUB #6463	07/07/2018	$76.96
	SAMSCLUB #6463	07/07/2018	$15.48
	SAMS CLUB #6463	07/07/2018	$15.48
	SAMSCLUB #6463	07/15/2018	$289.78
	FORMS AND SUPPLY - AOPD	07/17/2018	$575.50
	FORMS AND SUPPLY - AOPD	07/18/2018	$414.94
	SQ NIOTEC INC	07/26/2018	$1,449.96
	ULINE SHIP SUPPLIES	07/27/2018	$928.70
	SQ NIOTEC INC	07/26/2018	$652.71
	SAMS CLUB #6463	07/28/2018	$190.39
	PARTY CITY 1052	07/28/2018	$29.94
			$4,655.32
TD MAZE	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$168.02
	CAROLINA BIOLOGIC SUPPLY	07/17/2018	$90.95
			$258.97
TERRY DEVORE	SQ A&J AUTO SERVICE	07/12/2018	$423.26
	BAKER DISTRIBUTING #540	07/12/2018	$1,401.70
	QUARLES SUPPLY CO INC	07/16/2018	$42.79
	LOWES #00518	07/16/2018	$51.70
	PROSOURCE #5	07/24/2018	$2,482.40
			$4,401.85
TERRY POWELL	LOWES #00518	07/19/2018	$88.13
	LOWES #00518	07/24/2018	$26.07
	LOWES #00518	07/26/2018	$165.64
			$279.84
TERRY URBAN	QUARLES SUPPLY CO INC	07/02/2018	$54.21
	QUARLES SUPPLY CO INC	07/16/2018	$1.96
	QUARLES SUPPLY CO INC	07/18/2018	$404.68
	QUARLES SUPPLY CO INC	07/18/2018	$225.64
	CRESCENT SUPPLY COMP INC	07/30/2018	$927.80
	BATTERIES PLUS - #0635	07/30/2018	$635.47
			$2,249.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	LOWES #00518	07/03/2018	$1,173.64
	SOUTHEASTERN PAPER GRO	07/02/2018	$2,481.38
	PAYPAL SQUEEGEECLE	07/09/2018	$350.00
	WAL-MART #1382	07/09/2018	$6.36
	KAMO MFG. CO., INC.	07/12/2018	$2,178.82
	UNITED CHEMICAL & SUPP	07/17/2018	$2,023.85
	SOUTHEASTERN PAPER GRO	07/18/2018	$106.96
	SOUTHEASTERN PAPER GRO	07/18/2018	$559.31
	SOUTHEASTERN PAPER GRO	07/17/2018	$678.36
			$9,558.68
TYLER MCCUTCHEON	LOWES #00518	07/30/2018	$42.66
			$42.66
VERNON J PEPPERS	SHERWIN WILLIAMS 702557	07/03/2018	$280.71
	AMAZON MKTPLACE PMTS	07/18/2018	$5.49
	SHERWIN WILLIAMS 702557	07/19/2018	$100.63
	AMAZON MKTPLACE PMTS	07/20/2018	$1,699.60
	AMAZON MKTPLACE PMTS	07/20/2018	$337.49
	SHERWIN WILLIAMS 702557	07/30/2018	$273.06
	SHERWIN WILLIAMS 702557	07/30/2018	$6.42
			$2,703.40
VICTOR SMITH	TRIANGLE TVHDW	07/02/2018	$44.11
			$44.11
WARREN CALLAHAM	QUALITY CHRYSLER OF GREEN	07/11/2018	$341.15
	HARBOR FREIGHT TOOLS 532	07/11/2018	$69.52
	WESTERN CAROLINA PRODUCT	07/17/2018	$208.98
	REYNOLDS SERVICE CENTER	07/17/2018	$955.38
	LOWES #00518	07/17/2018	$11.75
			$1,586.78
WILLIAM MIKEAL	SHOP.ETCCONNECT.COM	07/03/2018	$57.68
	FULL COMPASS SYSTEMS	07/02/2018	$74.00
	LOWES #00518	07/05/2018	$9.92
	LOWES #00518	07/08/2018	$10.91
	IN REVOLUTION LIGHTING	07/14/2018	$127.68
	LOWES #00518	07/18/2018	$52.43
	WHOLESALEPOWERTOOLS.CO	07/25/2018	$91.35
			$423.97
ZACH HELMS	WM SUPERCENTER #1382	07/09/2018	$63.82
	AMERICAN HOTEL REGISTER	07/12/2018	$390.27
	AMERICAN HOTEL REGISTER	07/12/2018	$2,351.58
	WAL-MART #1382	07/30/2018	$54.68
	WAL-MART #1382	07/30/2018	$346.90
	WM SUPERCENTER #1382	07/30/2018	$347.72
			$3,554.97

Total for LANDER UNIVERSITY: $214,324.67

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	07/02/2018	$24.12
	TRUCK PRO	07/02/2018	$278.64
	NORTHERN TOOL EQUIP SC	07/02/2018	$78.10
	LOWES #00385	07/03/2018	$20.22
	DISTRIBUTION INT'L	07/02/2018	$121.83
	LOWES #00385	07/06/2018	$210.28
	LOWES #00385	07/06/2018	$270.67
	PEPBOYS STORE 134	07/05/2018	$19.40
	CARQUEST 1385	07/09/2018	$28.40
	CARQUEST 1385	07/09/2018	$7.31
	CARQUEST 1385	07/09/2018	$64.57
	GRAINGER	07/10/2018	$348.16
	HUGHES SUPPLY	07/10/2018	$352.93
	NORTHERN TOOL EQUIP SC	07/09/2018	$59.88
	NORTHERN TOOL EQUIP SC	07/09/2018	$55.58
	BATTERIES PLUS - #0232	07/11/2018	$132.68
	SMITH & JONES JANITORIAL	07/10/2018	$452.31
	SMITH & JONES JANITORIAL	07/10/2018	$113.40
	NORTHERN TOOL EQUIP SC	07/11/2018	$106.95
	GRAINGER	07/16/2018	$81.82
	GRAINGER	07/17/2018	$221.19
	CARQUEST 1385	07/19/2018	$39.90
	RIT-TEC INDUSTRIAL PRODU	07/23/2018	$698.95
	IRMO LOCK CO INC	07/24/2018	$12.01
	THE HOME DEPOT #1112	07/24/2018	$17.50
	SMITH & JONES JANITORIAL	07/24/2018	$539.58
	GRAINGER	07/26/2018	$90.69
			$4,447.07
JASON MANIS	NAPA STORE 1015011	07/09/2018	$64.56
	CARQUEST 1385	07/09/2018	$95.06
	AUTO SAFETY GLASS & BUMP	07/10/2018	$122.04
	CLASSIC FORD LINC COLUM	07/10/2018	$390.03
	CARQUEST 1385	07/10/2018	$193.30
	CLASSIC FORD LINC COLUM	07/10/2018	$397.42
	CARQUEST 1385	07/12/2018	$116.90
	PEPBOYS STORE 134	07/12/2018	$5.93
	NAPA STORE 1015011	07/17/2018	$19.92
	NAPA STORE 1015011	07/19/2018	$429.51
	NAPA STORE 1015011	07/19/2018	$429.51
	CPO COMMERCE, LLC	07/20/2018	$174.99
	VAMPA TIRES SUPPLIES	07/21/2018	$139.46
	THE HOME DEPOT #1112	07/23/2018	$25.83
	EAS THE EASTWOOD COMPA	07/25/2018	$218.99
	DIPYOURCARCOM	07/26/2018	$72.34
	CARQUEST 1385	07/27/2018	$15.71
			$2,911.50

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	CRAIGS FIREARMS SC	07/03/2018	$45.34
	HUSTLEPAINTBALL.COM	07/11/2018	$328.60
	THE HOME DEPOT #1106	07/11/2018	$45.86
	REMINGTON ARMS COMPANY	07/12/2018	$216.18
	GUITAR CENTER #740	07/16/2018	$86.64
	OFFICE DEPOT #2196	07/21/2018	$194.56
	LOWES #01066	07/21/2018	$97.83
	AMAZON MKTPLACE PMTS WWW.	07/31/2018	$99.90
			$1,114.91
JUSTIN M MILLER	Amazon.com	07/11/2018	$171.35
			$171.35
LENDOL HICKS	LAWMENS DISTRIBUTION LLC	07/20/2018	$44.27
			$44.27
MARGIE MANIS	STAPLES 00106567	06/29/2018	$258.90
	HARBOR FREIGHT TOOLS 103	07/03/2018	$12.82
	AMAZON MKTPLACE PMTS	07/14/2018	$59.55
	LOWES #00907	07/16/2018	$862.22
	THE WEBSTAURANT STORE	07/19/2018	$154.75
	Amazon.com	07/19/2018	$319.54
	IRMO LOCK CO INC	07/26/2018	$14.28
	WM SUPERCENTER #1164	07/26/2018	$58.11
	WM SUPERCENTER #1164	07/27/2018	$108.63
	AMZ English	07/30/2018	$60.77
			$1,909.57
RUSS NIERADKA	LOWES #00385	07/12/2018	$152.93
	LOWES #00385	07/17/2018	$419.07
	LOWES #00385	07/25/2018	$362.82
	UNITED LABORATORIES	07/25/2018	$719.73
	CARQUEST 1385	07/25/2018	$52.88
	SHARE CORPORATION	07/26/2018	$1,092.34
	HUGHES SUPPLY	07/30/2018	$56.06
			$2,855.83
VINNIE MILLER	STAPLES 00106567	07/09/2018	$148.71
	STAPLES 00106567	07/11/2018	$19.25
	DESIGN LAB COLUMBIA	07/17/2018	$283.73
	DESIGN LAB COLUMBIA	07/19/2018	$43.19
	STAPLES 00106567	07/19/2018	$285.66
	STAPLES 00106567	07/24/2018	$53.46
			$834.00

Total for LAW ENFORCEMENT TRAINING COUNCIL: $14,288.50

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	CORRUGATED CONTAINERS INC	07/24/2018	$24.88
			$24.88
CHARLES F REID	GAN 1120GRNVILLENEWCIR	07/16/2018	$9.95
			$9.95
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	06/29/2018	$10.00
	DESIGN LAB COLUMBIA	06/29/2018	$64.26
	FRANK''S CARWASH-BUSH RI	07/03/2018	$10.00
	FRANK''S CARWASH-BUSH RI	07/25/2018	$10.00
			$94.26

Total for LEG DEPT-HOUSE OF REPRE: $129.09

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	DKC DIGI KEY CORP	07/04/2018	$68.17
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$429.14
	MONSIDO, INC.	07/11/2018	$3,720.00
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$103.52
	STAPLES DIRECT	07/12/2018	$336.70
	VSN DOTGOVREGISTRATION	07/18/2018	$400.00
	VSN DOTGOVREGISTRATION	07/18/2018	$400.00
	VSN DOTGOVREGISTRATION	07/18/2018	$400.00
	STAPLES DIRECT	07/19/2018	$93.25
	BESTBUYCOM805553146574	07/19/2018	$308.79
	AMAZON MKTPLACE PMTS	07/20/2018	$34.82
	LinkedIn 4147921983 lnkd.	07/20/2018	$119.95
	HDI	07/26/2018	$295.00
	HDI	07/26/2018	$295.00
	HDI	07/26/2018	$295.00
	HARVARD CONTINUING ED	07/26/2018	$2,800.00
	HDI	07/26/2018	$295.00
	MARKERTEK VIDEO SUPPLY	07/27/2018	$229.90
	CDW GOVT #NNP8863	07/27/2018	$80.90
			$10,705.14
SHEILA ROBERTS	AWS #141415876	07/03/2018	$137.04
	PAYPAL DUYNG180	07/26/2018	$398.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$561.04
TROY W POUND	BEST BUY 00002642	07/25/2018	$320.95
			$320.95

Total for LEG DEPT-LEGISLATIVE SERVICES: $11,587.13

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	DELTA AIR 0062330878414	06/29/2018	$465.60
	BELTLINE STGOFFICE CTR	07/01/2018	$184.00
	STAPLS7200215928000001	06/30/2018	$107.94
	STAPLES DIRECT	07/06/2018	$99.32
	USPS PO 4518040202	07/12/2018	$22.70
	USPS PO 4518040202	07/13/2018	$9.91
	STAPLES DIRECT	07/20/2018	$115.54
	BHM THE MORNING NEWS	07/20/2018	$5.95
	UNITED 0162408931505	07/20/2018	$878.40
	STAPLS7201225302000001	07/20/2018	$914.46
	STAPLS7199991943003001	07/20/2018	$11.79
	STAPLES DIRECT	07/20/2018	$69.51
	AMERICAN AIR0012100927866	07/20/2018	$704.61
	UNITED 0162408921330	07/20/2018	$878.40
	AMERICAN AIR0012101433653	07/23/2018	$568.60
	AMERICAN AIR0010628909877	07/23/2018	$46.26
	AMERICAN AIR0012101469807	07/23/2018	$568.60
	AMERICAN AIR0010628897172	07/23/2018	$10.48
	STAPLS7201570906000002	07/26/2018	$26.50
	BESTBUYCOM805554171786	07/26/2018	$64.19
	STAPLES DIRECT	07/26/2018	$168.46
	STAPLS7201570906000001	07/26/2018	$682.13
	DELTA AIR 0062334426856	07/27/2018	$520.10
	DELTA AIR 0062334010876	07/27/2018	$520.10
			$7,643.55
PAULA WINGFIELD	QB QUICKBASE	07/02/2018	$233.98
	DELTA AIR 0062330930119	07/02/2018	$465.60
	QB QUICKBASE	07/15/2018	$1,080.00
	CONFERENCE SOLUTIONS	07/19/2018	$1,210.00
			$2,989.58

Total for LIEUTENANT GOVERNOR: $10,633.13

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Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MIXSON	UPS ADJ00237802242681	07/01/2018	$22.16
	UPS 1ZRV06560197563529	07/01/2018	$19.95
	UPS 1ZRV06560295061706	07/01/2018	$51.03
	UPS 1ZRV06560198073913	07/01/2018	$18.17
	CHARLESTON IMAGING	07/02/2018	$511.20
	NATL RURAL HEALTH ASN	07/23/2018	$50.00
	MARVIN'S MEATS INC.	07/25/2018	$510.00
	MARVIN'S MEATS INC.	07/26/2018	$51.00
	UPS 1ZRV06560291658623	07/29/2018	$19.16
	AMERICAN AIR0012102147171	07/26/2018	$280.39
	UPS 1ZRV06560290938617	07/29/2018	$19.16
	AAP	07/27/2018	$819.00
			$2,371.22
ALEXIS JOHNS	USPS PO 4514830245	06/29/2018	$33.95
	USPS PO 4514830245	07/03/2018	$36.78
	USPS PO 4514830245	07/03/2018	$9.20
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$18.98
	Amazon.com	07/11/2018	$23.11
	AMAZON MKTPLACE PMTS	07/11/2018	$33.51
	USPS PO 4514830245	07/11/2018	$54.60
	USPS PO 4514830245	07/11/2018	$29.90
	STAPLES 00115832	07/26/2018	$13.04
			$253.07
ALICIA MCMENAMIN	AMERICAN AIR0012198054948	07/05/2018	$432.11
	MIRIAM INC	07/05/2018	$62.00
	AMERICAN AIR0012198054949	07/05/2018	$432.11
	FEDEXOFFICE 00020412	07/06/2018	$324.73
	SCAPA	07/09/2018	$1,500.00
	AMAZON MKTPLACE PMTS	07/19/2018	$6.99
	STAPLES 00115832	07/18/2018	$32.68
	ANIMOTO INC	07/23/2018	$249.00
	FEDEXOFFICE 00020412	07/25/2018	$305.27
			$3,344.89
ALISA WETZIG	USPS.COM POSTAL STORE	07/05/2018	$51.25
	UPS 1ZL28T7H1301051428	07/08/2018	$94.51
	UPS 0000002647AV437	07/16/2018	$176.70
			$322.46
ALISHA GOURDINE	AMERICAN SOCIETY OF HEMAT	06/30/2018	$350.00
	ASH	07/12/2018	$875.00
	STAPLES 00108266	07/13/2018	$108.99
	UPS 1ZA8T6851594228152	07/15/2018	$62.34
	AMERICAN SOCIETY OF HEMAT	07/18/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$30.78
			$1,457.11
ALLISON FLOYD	SMARTSIGN	07/06/2018	$15.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON FLOYD	IN ABEL SCREENING, INC.	07/10/2018	$99.00
	NCS PEARSON	07/14/2018	$953.27
	SASSI INSTITUTE	07/25/2018	$412.50
			$1,480.71
ALTONYA DAVIS	Amazon.com	06/30/2018	$62.88
	ISBRA2018	06/29/2018	$498.27
	ALTERNATIVE DESIGN MANU	06/29/2018	$121.66
	AMAZON MKTPLACE PMTS	07/23/2018	$303.80
			$986.61
AMANDA GILBERT	CCMS	07/05/2018	$290.00
	AIRGAS SOUTH	07/11/2018	$52.76
	THE AMERICAN BOARD OF RA	07/20/2018	$640.00
	THE AMERICAN BOARD OF RA	07/20/2018	$640.00
	THE AMERICAN BOARD OF RA	07/20/2018	$640.00
	MATTHEWS MUSC BKST 320	07/24/2018	$284.58
	THE AMERICAN BOARD OF RA	07/26/2018	$640.00
	ASTRO Member Services	07/26/2018	$135.00
	ASTRO Meetings	07/26/2018	$420.00
	BOXWOOD TECHNOLOGY	07/30/2018	$200.00
			$3,942.34
AMANDA KARALIA	AIRGAS SOUTH	07/11/2018	$48.70
			$48.70
AMANDA WAGNER	FACEBK WQLF7FE3B2	07/02/2018	$20.00
	CRAIGSLIST.ORG	07/03/2018	$50.00
	CRAIGSLIST.ORG	07/03/2018	$25.00
	CRAIGSLIST.ORG	07/04/2018	$75.00
	CRAIGSLIST.ORG	07/12/2018	$25.00
	CRAIGSLIST.ORG	07/12/2018	$25.00
	WTAT TV	07/16/2018	$2,000.00
	CRAIGSLIST.ORG	07/17/2018	$5.00
	SP TEST COUNTRY	07/17/2018	$123.75
	CRAIGSLIST.ORG	07/17/2018	$5.00
	LIVING LIBATIONS	07/17/2018	$71.47
	WTAT TV	07/17/2018	$1,500.00
	WATER GEAR INC.	07/18/2018	$79.71
	The College on Problems o	07/18/2018	$175.00
	RAYCOM MEDIA INC	07/23/2018	$850.00
	CRAIGSLIST.ORG	07/25/2018	$75.00
	TWILIO	07/25/2018	$20.00
	FACEBK DLDKEFS3B2	07/27/2018	$496.20
	FACEBK GLDKEFS3B2	07/27/2018	$3.80
	UPS 1Z37V8Y60225592809	07/28/2018	$5.14
			$5,630.07
AMY CONNOLLY	SUPPLYSOLVE	06/29/2018	$45.99
	VISTAPR VistaPrint.com	07/25/2018	$140.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$186.46
AMY SMOAK	4MD MEDICAL.COM	07/10/2018	$68.73
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$21.49
			$90.22
ANDREA GEORGULES	AMAZON.COM AMZN.COM/BILL	07/15/2018	$11.02
	AMAZON MKTPLACE PMTS	07/17/2018	$37.73
			$48.75
ANGELA STEVENS	HOMEDEPOT.COM	07/03/2018	$16.19
	HOMEDEPOT.COM	07/03/2018	$66.84
	HOMEDEPOT.COM	07/06/2018	$52.29
	HOMEDEPOT.COM	07/05/2018	$33.84
	CHARLESTON IMAGING	07/18/2018	$271.41
	HOMEDEPOT.COM	07/19/2018	$75.21
	CABLEORGANIZER	07/19/2018	$384.84
			$900.62
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	07/02/2018	$42.18
			$42.18
ANNA PORTER	CRAIGSLIST.ORG	07/10/2018	$25.00
	Amazon.com	07/10/2018	$25.48
	Amazon.com	07/19/2018	$25.48
			$75.96
ANTHONY TRIMBOLI	AIRGAS SOUTH	07/13/2018	$8.12
	GENEWIZ, INC.	07/25/2018	$18.00
			$26.12
APRIL L BORKMAN	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$27.97
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$79.98
	SWEETWATER SOUND	06/30/2018	$80.99
	Harman/JBL/AKG/INF	07/03/2018	$219.00
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$27.99
	Amazon.com	07/03/2018	$282.30
	ASSOC FOR BEHAVIORAL A	07/31/2018	$340.00
	ISTSS	07/30/2018	$205.00
	ASSOC FOR BEHAVIORAL A	07/31/2018	$280.00
	ISTSS	07/30/2018	$565.00
			$2,207.23
ASHLEE FOWLER	NAFSA WEB	07/03/2018	$459.00
	NAFSA WEB	07/16/2018	$459.00
	EXCHNG VISITOR PROG	07/26/2018	$3,982.00
			$4,900.00
ASHLEY BROWN	SOUTHWES 5261463519869	07/03/2018	$743.96
	AMERICAN SOCIETY OF NEPHR	07/03/2018	$225.00
	FABGENNIX INTERNATIONAL I	07/09/2018	$94.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	AMAZON.COM AMZN.COM/BILL	07/10/2018	$56.76
	GENEWIZ, INC.	07/11/2018	$12.00
	AMION (SPIRAL SOFTWARE	07/14/2018	$349.00
	AMERICAN SOCIETY OF NEPHR	07/17/2018	$475.00
	AMERICAN SOCIETY OF NEPHR	07/18/2018	$475.00
	AMAZON MKTPLACE PMTS	07/19/2018	$44.85
	QIAGEN INC	07/19/2018	$1,239.30
	Amazon.com	07/21/2018	$24.98
	FABGENNIX INTERNATIONAL I	07/25/2018	$2,222.50
	AMAZON MKTPLACE PMTS	07/26/2018	$1,559.48
	AMERICAN SOCIETY OF NEPHR	07/27/2018	$225.00
	AMERICAN SOCIETY OF NEPHR	07/27/2018	$225.00
	AMERICAN SOCIETY OF NEPHR	07/27/2018	$225.00
	AMERICAN SOCIETY OF NEPHR	07/27/2018	$225.00
	AMERICAN SOCIETY OF NEPHR	07/27/2018	$225.00
	U OREGON ONLINE PAYMNT	07/26/2018	$625.76
			$9,273.09
ASHLEY RILEY	APGO ONLINE	07/02/2018	$325.00
	SOCIETY FOR MATERNAL-FETA	07/03/2018	$950.00
	EXPEDIA 7363456502342	07/03/2018	$3.65
	AMERICAN AIR0017160385368	07/03/2018	$323.30
	JETBLUE 2797160389067	07/03/2018	$112.81
	APGO ONLINE	07/09/2018	$325.00
	ABOG	07/13/2018	$1,200.00
	SOCIETY FOR MATERNAL-FETA	07/24/2018	$525.00
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$75.99
	APGO ONLINE	07/27/2018	$325.00
			$4,165.75
BELINDA ANDERSEN	AMERICAN AIR0012100340461	07/17/2018	$211.80
	SOUTHWES 5261468324270	07/17/2018	$265.80
	TURKISH AIRLINES CC	07/18/2018	$1,808.41
	UNITED 0162408647478	07/18/2018	$137.20
	JETBLUE 2792105276874	07/18/2018	$235.20
	AAAS/SCIENCE	07/23/2018	$599.00
	DELTA AIR 0062333265947	07/25/2018	$1,215.72
	EXPEDIA 7368737099546	07/26/2018	$5.17
	kcp-conference	07/26/2018	$500.00
	DELTA AIR 0062334229078	07/27/2018	$356.40
	JETBLUE 2797123394078	07/26/2018	$182.20
	AMERICAN AIR0017123386711	07/26/2018	$132.80
	AMERICAN AIR0017123386712	07/26/2018	$132.80
	JETBLUE 2797123394077	07/26/2018	$182.20
			$5,964.70
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	06/29/2018	$800.51
	WW WILLIAMS	07/02/2018	$2,219.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDY MIDDLETON	ELITE TOWING LLC	07/03/2018	$150.00
	CAR AUDIO RADIO AND SECU	07/03/2018	$450.00
	GIBSON TIRE SERVICE INC	07/05/2018	$91.85
	CUMMINS INC	07/05/2018	$406.87
	GIBSON TIRE SERVICE INC	07/05/2018	$1,283.69
	GIBSON TIRE SERVICE INC	07/05/2018	$76.90
	GIBSON TIRE SERVICE INC	07/05/2018	$818.96
	TRIPLE T SUMMERVILLE	07/05/2018	$123.14
	NAPA AUTO 0024863	07/05/2018	$288.79
	GIBSON TIRE SERVICE INC	07/06/2018	$925.53
	PORT CITY TRUCK SERVICE	07/11/2018	$499.03
	GIBSON TIRE SERVICE INC	07/16/2018	$76.90
	GIBSON TIRE SERVICE INC	07/16/2018	$877.86
	PORT CITY TRUCK SERVICE	07/18/2018	$890.32
	WW WILLIAMS COMPANY	07/24/2018	$1,170.67
	PORT CITY TRUCK SERVICE	07/25/2018	$102.73
	PORT CITY TRUCK SERVICE	07/26/2018	$1,017.96
	PORT CITY TRUCK SERVICE	07/27/2018	$1,846.05
			$14,117.13
BRANDY OHEA	ONLINEFABRICSTORENET	07/10/2018	$51.49
	WWW.SPECIALTYOPTICAL.COM	07/19/2018	$14.60
	MATRIX SCIENTIFIC	07/27/2018	$136.46
			$202.55
BRUCE A MILLS	SC.GOV	07/10/2018	$251.00
	SC.GOV	07/11/2018	$751.00
	SQ IDENTITY GRAPHICS	07/19/2018	$160.50
			$1,162.50
CAMERON HAY	UPS 1ZA76V930196343591	07/01/2018	$22.92
	UPS 1ZA76V930196134807	07/01/2018	$22.92
	UPS 1ZA76V930190035970	07/08/2018	$22.86
	UPS 1ZA76V930196800426	07/08/2018	$22.86
	AMAZON MKTPLACE PMTS	07/11/2018	$202.65
	CHEST	07/12/2018	$269.00
	UPS 1ZA76V930190998403	07/15/2018	$22.86
	UPS 1ZA76V930199426835	07/15/2018	$34.13
	UPS 1ZA76V930192183191	07/15/2018	$54.98
	UPS ADJ00221756562881	07/15/2018	$4.53
	ACCP CHEST	07/18/2018	$395.00
	AMAZON MKTPLACE PMTS	07/19/2018	$25.71
	ACCP CHEST	07/19/2018	$95.00
	UPS 1ZA76V930199083643	07/22/2018	$22.92
	AMAZON MKTPLACE PMTS	07/20/2018	$287.00
	UPS 1ZA76V930193716014	07/22/2018	$22.92
	AMAZON MKTPLACE PMTS	07/20/2018	$18.65
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	AMAZON.COM AMZN.COM/BILL	07/24/2018	$15.98
	AMAZON MKTPLACE PMTS	07/25/2018	$30.25
	UPS 1ZA76V930190322436	07/29/2018	$22.92
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$287.00
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$98.08
			$2,027.12
CANDACE W COLLINS	AWS #140691965	07/03/2018	$0.15
	ATLAS DD	07/05/2018	$317.55
	AMERICAN AIR0012198090363	07/05/2018	$381.40
	AMERICAN AIR0010627647732	07/05/2018	$63.69
	LIEBERTPUB.COM/MARYANN	07/05/2018	$49.00
	TAYLOR & FRANCIS BOOKS	07/10/2018	$81.92
	SOUTHWES 5261466290153	07/11/2018	$328.96
	FEDEX 387738225	07/14/2018	$14.79
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$17.98
	FEDEX 388419226	07/23/2018	$8.66
	TRAVELOCITY 7368226792	07/24/2018	$4.64
	ODRIVE	07/25/2018	$99.00
	AMERICAN MEDICAL INFORMA	07/25/2018	$457.50
	DELTA AIR 0067166310189	07/24/2018	$322.80
	UNITED 0167166310186	07/24/2018	$221.80
			$2,399.82
CARLY LAUER	SPEKTAR PUTOVANJA	07/27/2018	$595.25
	ASCB	07/28/2018	$158.00
	ASCB	07/28/2018	$270.00
	SPEKTAR PUTOVANJA	07/27/2018	$416.67
			$1,439.92
CAROL BROWN	OH PHARMACY BD ELIC	07/17/2018	$128.50
			$128.50
CAROLE BERINI	NAPCRG	07/20/2018	$20.00
	NAPCRG	07/20/2018	$20.00
	NAPCRG	07/23/2018	$20.00
	NAPCRG	07/23/2018	$20.00
	NAPCRG	07/23/2018	$20.00
	NAPCRG	07/23/2018	$20.00
	BARNES&NOBLE.COM-BN	07/31/2018	$146.65
	BARNES&NOBLE.COM-BN	07/30/2018	$350.85
	BARNES&NOBLE.COM-BN	07/31/2018	$49.76
			$667.26
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	07/09/2018	$1,657.75
	DENTSPLY RAINTREE	07/21/2018	$229.45
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$62.56
	SOUTHWES 5261471289295	07/25/2018	$139.80
	SOUTHWES 5261471301473	07/25/2018	$408.60

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE MCELVEEN	SOUTHWES 5261471301471	07/25/2018	$408.60
	SOUTHWES 5261471301470	07/25/2018	$408.60
	SOUTHWES 5261471301469	07/25/2018	$408.60
	SOUTHWES 5261471301472	07/25/2018	$408.60
	SOUTHWES 5261471301474	07/25/2018	$408.60
	SOUTHWES 5261471301475	07/25/2018	$408.60
			$4,949.76
CASSAUNDRA TUCKER	UPS 1Z4AT1451395177347	07/08/2018	$20.92
	UNITED 0162408854486	07/19/2018	$287.40
	UWORLD	07/25/2018	$299.00
			$607.32
CATHERINE CUMMINS	UBERCONFERENCE	07/06/2018	$11.23
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$196.00
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$17.42
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$13.28
	Amazon.com	07/18/2018	$2,056.83
			$2,294.76
CHERYL MARECKI	AIRGAS SOUTH	06/29/2018	$48.70
	THE BRIDGE GROUP	07/03/2018	$650.00
	AGILENTTECHNOLOGIES	07/03/2018	$905.46
	ADVANTAGE STAFFING	07/06/2018	$318.92
	VECTOR LABORATORIES INC	07/04/2018	$447.00
	MERRY X-RAY SOURCE O	07/09/2018	$835.15
	ASSOCIATION OF AMERICAN	07/10/2018	$675.00
	IN MARITIME POOLS	07/11/2018	$225.00
	IN MARITIME POOLS	07/11/2018	$700.00
	IN MARITIME POOLS	07/11/2018	$168.75
	AIRGAS SOUTH	07/11/2018	$48.70
	IN MARITIME POOLS	07/12/2018	$1,200.00
	LOWES #00907	07/13/2018	$33.76
	AIRGAS SOUTH	07/13/2018	$48.70
	DELTA AIR 0062332201077	07/13/2018	$269.60
	14TH ANNUAL MOBILE HEA	07/13/2018	$1,290.00
	DELTA AIR 0062332201078	07/13/2018	$269.60
	ALG AIR 7MXT9B	07/13/2018	$193.00
	AIRGAS SOUTH	07/17/2018	$325.44
	AIRGAS SOUTH	07/17/2018	$106.34
	ADVANTAGE STAFFING	07/19/2018	$145.39
	AIRGAS SOUTH	07/17/2018	$131.24
	GRANT PROFESSIONALS ASSO	07/19/2018	$525.00
	PROJECTOR LAMPS LLC	07/19/2018	$296.50
	GRANT PROFESSIONALS ASSO	07/19/2018	$209.00
	AGILENTTECHNOLOGIES	07/23/2018	$155.35
	SHI INTERNATIONAL CORP	07/24/2018	$222.00
	PROJECTOR LAMPS LLC	07/25/2018	$789.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	07/25/2018	$48.70
	AIRGAS SOUTH	07/25/2018	$48.70
	AIRGAS SOUTH	07/27/2018	$34.92
			$11,364.92
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	07/24/2018	$43.38
	SMITH RUBBER STAMP & SEAL	07/27/2018	$23.39
			$66.77
CHRISTINE FAYE RATLIFF	MULTI-HEALTH SYSTEMS	07/13/2018	$1,760.00
	Amazon.com	07/18/2018	$16.35
	Amazon.com	07/18/2018	$49.05
			$1,825.40
CHRISTINE HUGGINS	NEXT STEP TEST PREPLLC	07/14/2018	$510.00
	DIAMOND SPRINGS WATER	07/13/2018	$34.45
			$544.45
CHRISTINE VON KOLNITZ	FLEET CONCEPTS OF CHARLES	07/19/2018	$30.50
			$30.50
CODY M HENDERSON	ATIXA	07/10/2018	$1,499.00
	CHIEF DIVERSITY OFFICE	07/10/2018	$55.00
			$1,554.00
CONNIE HARBERT	Amazon.com	06/29/2018	$180.31
	PAYPAL ABCCONF.COM	07/09/2018	$92.73
	Amazon.com	07/11/2018	$643.52
	NCURA	07/19/2018	$755.00
			$1,671.56
CONNIE MEDLEY	Amazon.com	07/25/2018	$74.40
			$74.40
COURTNEY CULLUM	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$148.34
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$29.99
			$178.33
COURTNEY USHER	UNITED 0162406459062	07/03/2018	$374.40
	JETBLUE 2792104851404	07/13/2018	$528.40
			$902.80
CRYSTAL BROWN	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$44.87
	Amazon.com	06/30/2018	$104.52
	SP PIEZOSYSTEMS	06/29/2018	$403.43
	ISBRA2018	06/28/2018	$588.87
	Amazon.com	06/30/2018	$696.98
	Amazon.com	06/30/2018	$104.52
	HOMEDEPOT.COM	06/29/2018	$86.11
	HOMEDEPOT.COM	06/29/2018	$14.63
	HOMEDEPOT.COM	07/02/2018	$53.89
	CRAIGSLIST.ORG	07/06/2018	$25.00
	CRAIGSLIST.ORG	07/06/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	INKHEAD	07/06/2018	$790.58
	CRAIGSLIST.ORG	07/06/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$89.74
	CRAIGSLIST.ORG	07/06/2018	$25.00
	ACNP	07/09/2018	$200.00
	SOC FOR NEUROSCIENCE MTG	07/10/2018	$300.00
	WIDGETCO COM	07/10/2018	$25.20
	BRAINTREE SCIENTIFIC INC	07/10/2018	$124.00
	Amazon.com	07/11/2018	$64.00
	SOC FOR NEUROSCIENCE MTG	07/10/2018	$400.00
	FINE SCIENCE TOOLS (USA)	07/10/2018	$96.00
	SOC FOR NEUROSCIENCE MTG	07/11/2018	$200.00
	SOC FOR NEUROSCIENCE MTG	07/11/2018	$200.00
	SOC FOR NEUROSCIENCE MTG	07/11/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$42.86
	CRAIGSLIST.ORG	07/12/2018	$25.00
	CRAIGSLIST.ORG	07/12/2018	$20.00
	CRAIGSLIST.ORG	07/12/2018	$25.00
	SOC FOR NEUROSCIENCE MTG	07/12/2018	$200.00
	CRAIGSLIST.ORG	07/12/2018	$20.00
	Amazon.com	07/12/2018	$259.96
	SOC FOR NEUROSCIENCE MTG	07/16/2018	$200.00
	SOC FOR NEUROSCIENCE MTG	07/16/2018	$200.00
	CHEMGENES CORPORATION	07/13/2018	$2,843.01
	ISBRA	07/16/2018	$45.00
	SOC FOR NEUROSCIENCE MTG	07/16/2018	$300.00
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$88.00
	AMERICAN AIR0012100262737	07/17/2018	$463.10
	CRAIGSLIST.ORG	07/19/2018	$25.00
	EDMUND OPTICS INC	07/19/2018	$241.74
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$73.98
	CRAIGSLIST.ORG	07/19/2018	$20.00
	BESTBUYCOM805553152708	07/19/2018	$1,100.88
	CRAIGSLIST.ORG	07/19/2018	$25.00
	CRAIGSLIST.ORG	07/19/2018	$20.00
	ISBRA	07/23/2018	$45.00
	SOC FOR NEUROSCIENCE MTG	07/23/2018	$200.00
	CRAIGSLIST.ORG	07/25/2018	$20.00
	CRAIGSLIST.ORG	07/25/2018	$25.00
	CRAIGSLIST.ORG	07/25/2018	$25.00
	CRAIGSLIST.ORG	07/25/2018	$20.00
	AAAS SCIENCE MAGAZINE	07/26/2018	$79.99
	AMAZON MKTPLACE PMTS	07/29/2018	$58.48
	UNM MARKETPLACE	07/27/2018	$50.00
	EDMUND OPTICS INC	07/27/2018	$38.99
	KJ MAGNETICS INC	07/28/2018	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	DELTA AIR 0062334019827	07/26/2018	$592.60
			$12,189.93
CRYSTAL SANFORD	Society for Research in C	06/29/2018	$85.00
	SPR	06/30/2018	$75.00
	APAMEMBERDUESSUBS	06/29/2018	$67.00
	SACNAS	06/29/2018	$45.00
			$272.00
CRYSTAL SMITH	VZWRLSS S P1667-01	07/31/2018	$435.99
			$435.99
CYNTHIA GRUENBAUM	AMAZON MKTPLACE PMTS	06/29/2018	$20.60
	SANTA CRUZ BIOTECHNOLOGY	06/30/2018	$314.50
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$78.30
	TRANSNETYX INC	07/07/2018	$1,352.85
	INTEGRATED DNA TECH	07/19/2018	$56.19
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$25.18
	ALG AIR 7NBT7P	07/20/2018	$154.00
	ALG AIR 7NBT7P	07/20/2018	$156.00
	ALG AIR 7NBT7P	07/24/2018	$140.00
	ALG AIR 7NBT7P	07/24/2018	$140.00
	GENEWIZ, INC.	07/25/2018	$36.00
	Varidesk	07/25/2018	$770.00
	USPS.COM STAMP FLMNT SVCS	07/30/2018	$206.00
			$3,449.62
CYNTHIA WRIGHT	AAMC MEETINGS	07/11/2018	$1,180.00
	ABRCMS	07/11/2018	$600.00
			$1,780.00
DAMON S AMELLA	4IMPRINT	07/05/2018	$631.69
	B&H PHOTO 800-606-6969	07/09/2018	$693.90
	PURELAND SUPPLY LLC	07/11/2018	$164.50
	JOU JourneyED	07/30/2018	$3,109.00
			$4,599.09
DANA BELL	AMAZON MKTPLACE PMTS	07/03/2018	$90.97
	AMERICAN AIR0012198685097	07/09/2018	$438.50
	JOHN WILEY & SONS, INC	07/11/2018	$700.00
	American Statistical Asso	07/10/2018	$218.00
	CONFERENCESERIES.COM	07/11/2018	$3,019.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$20.94
	CONGRESS BY DESIGN	07/23/2018	$896.10
	AAMC MEETINGS	07/25/2018	$1,775.00
	CONFERENCESERIES.COM	07/25/2018	$1,519.00
	DELTA AIR 0067166700314	07/25/2018	$224.80
	PUBLIC LIBRARY OFSCIENCE	07/27/2018	$1,495.00
	TRAVELOCITY 7369519788	07/30/2018	$7.25
			$10,404.56

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Cardholder	Vendor Name	Purchase Date	Amount
DANTE PELZER	WAL-MART #1748	07/20/2018	$88.81
			$88.81
DEBBIE BURDELL	AIRGAS SOUTH	06/28/2018	$12.95
	AIRGAS SOUTH	06/28/2018	$7.63
	AIRGAS SOUTH	06/28/2018	$2.66
	AIRGAS SOUTH	06/28/2018	$10.64
	AIRGAS SOUTH	06/28/2018	$10.64
	AIRGAS SOUTH	06/28/2018	$5.32
	AIRGAS SOUTH	06/28/2018	$94.87
	AIRGAS SOUTH	06/28/2018	$115.28
	AIRGAS SOUTH	06/28/2018	$168.90
	AIRGAS SOUTH	06/28/2018	$21.28
	AIRGAS SOUTH	06/28/2018	$23.94
	AIRGAS SOUTH	06/28/2018	$21.28
	AIRGAS SOUTH	06/28/2018	$5.32
	AIRGAS SOUTH	06/28/2018	$21.28
	AIRGAS SOUTH	06/28/2018	$37.24
	AIRGAS SOUTH	06/28/2018	$15.96
	AIRGAS SOUTH	06/28/2018	$84.62
	AIRGAS SOUTH	06/28/2018	$23.94
	AIRGAS SOUTH	06/28/2018	$7.98
	AIRGAS SOUTH	06/28/2018	$157.44
	AIRGAS SOUTH	06/28/2018	$57.64
	AIRGAS SOUTH	06/28/2018	$15.26
	AIRGAS SOUTH	06/28/2018	$13.30
	AIRGAS SOUTH	06/28/2018	$10.64
	AIRGAS SOUTH	06/28/2018	$10.64
	AIRGAS SOUTH	06/28/2018	$31.14
	CONT CARBONIC PDCT	07/02/2018	$88.02
	DEROYAL INDUSTRIES INC	07/06/2018	$14.35
	DEROYAL INDUSTRIES INC	07/06/2018	$738.96
	AIRGAS SOUTH	07/06/2018	$11.64
	CONT CARBONIC PDCT	07/09/2018	$88.02
	MATTHEWS MUSC BKST 320	07/09/2018	$9.81
	PEERLESS PLASTICS	07/10/2018	$1,421.09
	WWW.NORTHERNSAFETY.COM	07/12/2018	$316.05
	INTEGRATED DNA TECH	07/11/2018	$78.48
	AAAS SCIENCE MAGAZINE	07/11/2018	$165.00
	LYERLYS CLEANERS	07/12/2018	$16.80
	AIRGAS SOUTH	07/13/2018	$65.43
	AIRGAS SOUTH	07/13/2018	$58.21
	LIFETECH 41320948	07/13/2018	$149.92
	CAROLINA FUNERAL SERVICE	07/16/2018	$1,680.00
	R & D SYSTEMS - INC	07/16/2018	$410.00
	CONT CARBONIC PDCT	07/16/2018	$88.02
	CAROLINA BIOLOGIC SUPPLY	07/17/2018	$218.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	07/17/2018	$1,680.00
	NOVUS BIOLOGICALS LLC	07/18/2018	$424.00
	CAROLINA FUNERAL SERVICE	07/18/2018	$1,680.00
	QIAGEN INC	07/19/2018	$106.20
	AIRGAS SOUTH	07/20/2018	$11.64
	AIRGAS SOUTH	07/20/2018	$89.70
	AIRGAS SOUTH	07/20/2018	$65.43
	CONT CARBONIC PDCT	07/23/2018	$88.02
	TFS FISHER SCI PTO	07/24/2018	$202.19
	MATTHEWS MUSC BKST 320	07/24/2018	$143.88
	LIFETECH 41425165	07/25/2018	$2,098.26
	WWW.JACKSONIMMUNO.COM	07/25/2018	$157.00
	INTEGRATED DNA TECH	07/26/2018	$45.53
	AIRGAS SOUTH	07/25/2018	$11.64
	IN RETROGEN, INC.	07/27/2018	$127.00
	INTEGRATED DNA TECH	07/31/2018	$32.95
	INTEGRATED DNA TECH	07/31/2018	$53.64
	CONT CARBONIC PDCT	07/30/2018	$88.02
			$13,710.69
DEBBIE MOODY	4IMPRINT	07/13/2018	$583.73
			$583.73
DEBBIE UNDERWOOD	THE HOOVE LLC	07/02/2018	$2,498.83
	BEHAVIORAL ASSOCIATES	07/05/2018	$250.00
	UNIFORMS BY JOHN	07/05/2018	$801.09
	UNIFORMS BY JOHN	07/05/2018	$1,057.21
	PLASTIC CARD SYSTEMS INC	07/25/2018	$2,068.00
	THE HOOVE LLC	07/30/2018	$2,498.83
			$9,173.96
DEBORAH KITTS	NATL BOARD MED EXAM	07/17/2018	$634.00
			$634.00
DEBRA CAIN	MATTHEWS MUSC BKST 320	06/29/2018	$1,391.82
	AMAZON MKTPLACE PMTS	07/04/2018	$164.00
	Amazon.com	07/04/2018	$49.24
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$213.70
	MED-VET	07/21/2018	$87.40
	AMAZON MKTPLACE PMTS	07/20/2018	$6.99
	PCI PATTERSON VETERINA	07/21/2018	$115.64
	Amazon.com	07/25/2018	$26.26
	PCI PATTERSON VETERINA	07/27/2018	$87.24
	FEDEX 389095357	07/28/2018	$8.30
	ADVANCED BIOMATRIX INC	07/30/2018	$334.00
			$2,484.59
DEN LYNCH	AAD- MAIN CHECKING	07/07/2018	$441.14
	FACTILEJEOPARDY 1MONTH	07/16/2018	$5.00
	MATTHEWS MUSC BKST 320	07/23/2018	$119.08

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Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	MATTHEWS MUSC BKST 320	07/23/2018	$901.17
	SOUTHWES 5261471256559	07/25/2018	$459.60
			$1,925.99
DENISE SANATA	BALSAMIQ	07/17/2018	$82.61
	DELTA AIR 0062334247703	07/26/2018	$230.60
	ISTSS	07/27/2018	$565.00
			$878.21
DENISE WHITE	Experient Exhibitor Servi	07/03/2018	$96.22
	Experient Exhibitor Servi	07/03/2018	$64.15
	Experient Exhibitor Servi	07/03/2018	$64.15
	Amazon.com	07/04/2018	$31.77
	Experient Exhibitor Servi	07/03/2018	$64.15
	Experient Exhibitor Servi	07/03/2018	$64.15
	Experient Exhibitor Servi	07/03/2018	$64.15
	Experient Exhibitor Servi	07/03/2018	$96.22
	Experient Exhibitor Servi	07/03/2018	$64.15
	Amazon.com	07/06/2018	$11.76
	FERN EXPO EVENT KC	07/06/2018	$2,337.12
	GREEN WAVE TECHNOLOGY ECO	07/12/2018	$1,040.00
	SHI INTERNATIONAL CORP	07/12/2018	$486.36
	SHI INTERNATIONAL CORP	07/12/2018	$207.44
	SHI INTERNATIONAL CORP	07/12/2018	$347.33
	UPS 1ZA76V570395022100	07/22/2018	$8.12
	UPS 1ZA76V570395436726	07/22/2018	$8.12
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$9.85
	UPS 1ZA76V570398464119	07/22/2018	$8.12
	UPS 1ZA76V570392298631	07/22/2018	$8.12
	FERN EXPO EVENT KC	07/19/2018	$162.21
	UPS 1ZA76V570398375939	07/29/2018	$8.67
	UPS 1ZA76V570391485645	07/29/2018	$10.91
	UPS 1ZA76V570392878657	07/29/2018	$11.35
	UPS 1ZA76V570396877749	07/29/2018	$13.44
			$5,288.03
DEREK SANFORD	THE UPS STORE #3069	07/02/2018	$26.65
	FEDEX 29071834	07/03/2018	$85.41
	AIRGAS SOUTH	07/03/2018	$39.46
	AMERICAN COLLEGE OF GA	07/06/2018	$60.00
	AMERICAN COLLEGE OF GA	07/06/2018	$60.00
	FEDEX 29107480	07/06/2018	$29.63
	AMERICAN COLLEGE OF GA	07/06/2018	$60.00
	MANAGEDPRINT	07/16/2018	$92.65
	MYVOLTS ORDER 8002769	07/18/2018	$13.98
	FEDEX 29279936	07/20/2018	$29.15
	EASL	07/23/2018	$379.66
	Amazon.com	07/24/2018	$31.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$908.18
DERESA TEAL	AIRGAS SOUTH	06/28/2018	$632.22
	FEDEX 29115685	07/06/2018	$34.56
	FEDEX 29140042	07/08/2018	$49.45
	JAX	07/06/2018	$65.50
	AIRGAS SOUTH	07/06/2018	$708.57
	FEDEX 29115661	07/06/2018	$64.36
	FEDEX 29115719	07/06/2018	$71.70
	FEDEX 29140045	07/08/2018	$201.08
	COA CHEAPOAIR.COM AIR	07/11/2018	$18.95
	SOC FOR NEUROSCIENCE MTG	07/11/2018	$200.00
	UNITED 0167121127059	07/10/2018	$1,519.29
	FEDEX 29178528	07/12/2018	$20.00
	FEDEX 29178381	07/12/2018	$25.17
	TAMHSC E-PAYMENTS	07/17/2018	$100.00
	ASSOC. OF AMER. PHYS	07/16/2018	$250.00
	SHI INTERNATIONAL CORP	07/17/2018	$243.18
	FEDEX 29247369	07/18/2018	$54.02
	FEDEX 29268608	07/19/2018	$12.43
	FEDEX 29278989	07/20/2018	$73.87
	ECI 2018	07/28/2018	$793.21
			$5,137.56
DIANE REEVES	UPS 1Z4AT205DA92146000	07/01/2018	$40.06
	UPS 1Z4AT205DA96931627	07/01/2018	$39.31
	UPS 1Z4AT2050498016837	07/08/2018	$39.31
	AACP.ORG	07/13/2018	$2,590.00
	UPS 1Z4AT2050499803663	07/15/2018	$39.13
	UPS 1Z4AT2052991033427	07/22/2018	$21.23
	UPS 1Z4AT2052490425836	07/22/2018	$20.44
	UNITED 0162408755704	07/19/2018	$370.40
			$3,159.88
DIANE WALLACE	CONT CARBONIC PDCT	07/02/2018	$105.62
	CONT CARBONIC PDCT	07/02/2018	$105.62
	CONT CARBONIC PDCT	07/02/2018	$105.62
	CONT CARBONIC PDCT	07/02/2018	$105.62
	CONT CARBONIC PDCT	07/09/2018	$105.62
	CONT CARBONIC PDCT	07/09/2018	$105.62
	CONT CARBONIC PDCT	07/09/2018	$105.62
	CONT CARBONIC PDCT	07/16/2018	$105.62
	CONT CARBONIC PDCT	07/16/2018	$105.62
	CONT CARBONIC PDCT	07/16/2018	$105.62
	CONT CARBONIC PDCT	07/23/2018	$105.62
	CONT CARBONIC PDCT	07/23/2018	$105.62
	CONT CARBONIC PDCT	07/23/2018	$105.62
	CONT CARBONIC PDCT	07/30/2018	$105.62

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	07/30/2018	$105.62
	CONT CARBONIC PDCT	07/30/2018	$105.62
			$1,689.92
DONNA GERKE	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$17.99
	Amazon.com	07/05/2018	$86.40
	ASCO MEETING REGISTRATION	07/11/2018	$585.00
	SOCIETY OF HOSPITAL MED	07/16/2018	$405.00
	AAHPM	07/18/2018	$300.00
	MATTHEWS MUSC BKST 320	07/19/2018	$183.72
	ABIM	07/19/2018	$155.00
	AAHPM	07/23/2018	$535.00
	ROSS PRINTING	07/30/2018	$113.56
			$2,381.67
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	07/05/2018	$85.02
	PRIM AND R	07/07/2018	$335.00
	MANAGEDPRINT	07/20/2018	$65.40
	UAB E-LEARNING	07/23/2018	$400.00
	ABSA	07/30/2018	$195.00
			$1,080.42
DONNA YORK	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$24.99
	Amazon.com	06/29/2018	$46.17
	DELTA AIR 0062331083389	07/06/2018	$468.60
	AMAZON MKTPLACE PMTS	07/09/2018	$198.27
	Amazon.com	07/10/2018	$20.46
	PAYPAL MENTALHEALT	07/11/2018	$239.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$89.98
	AMAZON MKTPLACE PMTS	07/16/2018	$19.68
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$66.23
	Amazon.com	07/17/2018	$81.39
	AMAZON.COM AMZN.COM/BILL	07/21/2018	$17.97
	Amazon.com	07/26/2018	$153.11
	Amazon.com	07/28/2018	$32.67
	AMAZON MKTPLACE PMTS	07/27/2018	$125.00
			$1,583.52
DONNALYNNE SELVYN	ADSA	07/10/2018	$199.00
	ADSA	07/10/2018	$100.00
	CSI 123SIGNUP - ADMIN	07/24/2018	$350.00
	CSI 123SIGNUP - ADMIN	07/24/2018	$350.00
			$999.00
DOROTHEA GADSDEN	STAPLES 00115832	06/28/2018	$41.71
	PANERA BREAD #204958	07/09/2018	$276.72
	COSTCO WHSE #0360	07/11/2018	$56.58
	PANERA BREAD #204941	07/12/2018	$291.42
	DIAMOND SPRINGS WATER	07/18/2018	$10.79
	DELTA AIR 0062198562576	07/17/2018	$282.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	07/18/2018	$34.56
	MATTHEWS MUSC BKST 320	07/19/2018	$138.23
			$1,132.01
DOROTHY B HOPE	ASCP	06/28/2018	$109.00
	TFS FISHERSCI ECOM ATL	06/30/2018	$126.25
	AIRGAS SOUTH	06/29/2018	$48.70
	VWR INTERNATIONAL INC	07/01/2018	$37.45
	AIRGAS SOUTH	06/29/2018	$48.70
	Lonza AG (Walkersville)	06/29/2018	$794.00
	TFS FISHERSCI ECOM ATL	06/30/2018	$55.13
	AIRGAS SOUTH	06/28/2018	$11.64
	LIFETECH 41172062	06/29/2018	$324.83
	B&H PHOTO 800-606-6969	07/02/2018	$1,199.99
	SIGMA ALDRICH US	07/02/2018	$514.59
	FINE SCIENCE TOOLS (USA)	07/02/2018	$305.50
	AIRGAS SOUTH	07/02/2018	$71.98
	USA SCIENTIFIC, INC.	07/02/2018	$112.89
	TFS FISHERSCI ECOM ATL	07/03/2018	$205.86
	TRANSNETYX INC	07/03/2018	$73.10
	GEMINI BIO-PRODUCTS	07/03/2018	$1,528.52
	TFS FISHERSCI ECOM ATL	07/04/2018	$225.85
	TFS FISHERSCI ECOM ATL	07/04/2018	$363.13
	TFS FISHERSCI ECOM ATL	07/04/2018	$292.01
	Amazon.com	07/05/2018	$39.12
	AMERICAN PATHOLOGY FOUND	07/06/2018	$607.00
	USA SCIENTIFIC, INC.	07/06/2018	$42.18
	AIRGAS SOUTH	07/05/2018	$48.70
	SCIENCELL LABORATORIES	07/07/2018	$294.04
	VWR INTERNATIONAL INC	07/07/2018	$188.81
	VWR INTERNATIONAL INC	07/08/2018	$62.42
	TFS FISHERSCI ECOM ATL	07/06/2018	$339.87
	VWR INTERNATIONAL INC	07/08/2018	$383.90
	LICOR INC	07/09/2018	$662.96
	SIGMA ALDRICH US	07/09/2018	$118.55
	SIGMA ALDRICH US	07/09/2018	$175.85
	ACCELERATED CARE	07/10/2018	$1,031.00
	VWR INTERNATIONAL INC	07/11/2018	$76.09
	TFS FISHERSCI ECOM ATL	07/10/2018	$109.43
	TFS FISHERSCI ECOM ATL	07/10/2018	$26.29
	VWR INTERNATIONAL INC	07/11/2018	$639.29
	STAPLES DIRECT	07/10/2018	$261.57
	STAPLS7200629383000001	07/11/2018	$9.81
	TFS FISHERSCI ECOM ATL	07/11/2018	$218.57
	ADDGENE INC	07/11/2018	$85.00
	TFS FISHERSCI ECOM ATL	07/11/2018	$134.37
	STAPLS7200655537000001	07/11/2018	$42.56

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7200629383000002	07/11/2018	$23.50
	CELLSIGNAL.COM	07/11/2018	$333.00
	LIFETECH 41295140	07/11/2018	$220.73
	TFS FISHERSCI ECOM ATL	07/11/2018	$408.75
	STAPLS7200632757000001	07/11/2018	$60.67
	TFS FISHERSCI ECOM ATL	07/11/2018	$178.14
	VWR INTERNATIONAL INC	07/12/2018	$70.63
	BECTON DICKINSON	07/11/2018	$176.00
	VECTOR LABORATORIES INC	07/10/2018	$859.00
	VWR INTERNATIONAL INC	07/12/2018	$308.41
	QIAGEN INC	07/12/2018	$183.81
	AIRGAS SOUTH	07/11/2018	$48.70
	TFS FISHERSCI ECOM ATL	07/12/2018	$263.84
	USA SCIENTIFIC, INC.	07/11/2018	$151.53
	TFS FISHERSCI ECOM ATL	07/12/2018	$313.78
	US INK AND TONER	07/12/2018	$199.14
	AIRGAS SOUTH	07/11/2018	$48.70
	TFS FISHERSCI ECOM ATL	07/12/2018	$111.53
	VWR INTERNATIONAL INC	07/13/2018	$70.58
	US INK AND TONER	07/12/2018	$215.62
	AIRGAS SOUTH	07/11/2018	$48.70
	TFS FISHERSCI ECOM ATL	07/12/2018	$21.56
	AIRGAS SOUTH	07/11/2018	$48.70
	STAPLS7200799210000003	07/14/2018	$33.48
	USA SCIENTIFIC, INC.	07/12/2018	$206.12
	ELECTRON MICROSCOPY SCIEN	07/13/2018	$115.44
	AIRGAS SOUTH	07/12/2018	$4.21
	TFS FISHERSCI ECOM ATL	07/14/2018	$287.02
	VECTOR LABORATORIES INC	07/13/2018	$185.00
	QIAGEN INC	07/13/2018	$132.91
	STAPLES DIRECT	07/14/2018	$30.39
	INTEGRATED DNA TECH	07/13/2018	$37.20
	OFFICE DEPOT #1214	07/13/2018	$22.02
	MILLIPORE AMERICAS	07/13/2018	$115.50
	STAPLS7200799210000001	07/13/2018	$80.99
	TFS FISHERSCI ECOM ATL	07/13/2018	$85.14
	SYSTEM BIOSCIENCES LLC	07/13/2018	$522.00
	FEDEX 772678169957	07/14/2018	$11.06
	TFS FISHERSCI ECOM ATL	07/14/2018	$294.24
	US INK AND TONER	07/13/2018	$76.97
	ADVANCED CELL DIAGNOST	07/14/2018	$1,832.30
	ADVANCED CELL DIAGNOST	07/14/2018	$2,462.25
	TFS FISHERSCI ECOM ATL	07/14/2018	$159.00
	ASCP	07/12/2018	$129.00
	BIO-MEDICAL INSTRUMENTS	07/13/2018	$19.94
	BIO RAD LABORATORIES	07/14/2018	$120.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPALACHIAN SPRINGS BOTT	07/16/2018	$227.42
	AMAZON MKTPLACE PMTS	07/18/2018	$103.21
	OFFICE DEPOT #1214	07/16/2018	$21.88
	NOVOGENE	07/17/2018	$1,887.84
	VWR INTERNATIONAL INC	07/18/2018	$747.72
	PROMEGACORP. PROMEGA C	07/18/2018	$552.63
	VWR INTERNATIONAL INC	07/18/2018	$652.71
	TFS FISHERSCI ECOM ATL	07/17/2018	$105.51
	STAPLS7200950755000001	07/17/2018	$67.41
	TFS FISHERSCI ECOM ATL	07/17/2018	$250.69
	AMAZON MKTPLACE PMTS	07/18/2018	$101.15
	TFS FISHERSCI ECOM ATL	07/17/2018	$218.66
	TFS FISHERSCI ECOM ATL	07/17/2018	$28.19
	BOSTON BIOPRODUCTS	07/18/2018	$68.00
	TFS FISHERSCI ECOM ATL	07/18/2018	$370.41
	VWR INTERNATIONAL INC	07/19/2018	$251.60
	SELLECK BIO	07/18/2018	$187.00
	AIRGAS SOUTH	07/17/2018	$48.70
	TFS FISHERSCI ECOM ATL	07/18/2018	$206.56
	VWR INTERNATIONAL INC	07/19/2018	$90.78
	LIFETECH 41426146	07/18/2018	$157.51
	ELECTRON MICROSCOPY SCIEN	07/18/2018	$202.93
	LABSCIENTIC	07/18/2018	$102.00
	LIFETECH 41416792	07/18/2018	$334.09
	STAPLS7200975497000001	07/18/2018	$15.25
	TFS FISHERSCI ECOM ATL	07/18/2018	$85.80
	STAPLS7200950755000002	07/18/2018	$13.06
	TFS FISHERSCI ECOM ATL	07/19/2018	$196.81
	CELL BIOLABS, INC	07/19/2018	$1,249.93
	AMERICAN BOARD OF PATHO	07/19/2018	$1,800.00
	FEDEX 772725993757	07/19/2018	$8.15
	TFS FISHERSCI ECOM ATL	07/19/2018	$250.80
	TFS FISHERSCI ECOM ATL	07/19/2018	$372.06
	LIFETECH 41460579	07/20/2018	$213.10
	CELLSIGNAL.COM	07/20/2018	$987.20
	TFS FISHERSCI ECOM ATL	07/20/2018	$91.89
	BECTON DICKINSON	07/20/2018	$176.00
	LON AMER WALKERSVILLE	07/20/2018	$282.00
	ABCAM	07/20/2018	$464.00
	TRANSNETYX INC	07/19/2018	$117.35
	FEDEX 772733313420	07/23/2018	$5.42
	FEDEX 772733337494	07/23/2018	$5.42
	SIGMA ALDRICH US	07/23/2018	$138.54
	FEDEX 772733326604	07/23/2018	$5.53
	LABSCIENTIC	07/23/2018	$148.00
	R & D SYSTEMS - INC	07/23/2018	$198.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 772733348399	07/23/2018	$5.42
	QIAGEN INC	07/24/2018	$476.35
	SIGMA ALDRICH US	07/24/2018	$121.45
	TFS FISHERSCI ECOM ATL	07/24/2018	$394.25
	PROMEGACORP. PROMEGA C	07/25/2018	$380.41
	BIO-RAD ABO SEROTEC INC	07/24/2018	$584.00
	AIRGAS SOUTH	07/23/2018	$48.70
	SIGMA ALDRICH US	07/24/2018	$261.00
	SIGMA ALDRICH US	07/24/2018	$193.98
	SIGMA ALDRICH US	07/24/2018	$568.23
	VWR INTERNATIONAL INC	07/26/2018	$114.09
	WORLD PRECISION INSTRUMEN	07/24/2018	$287.00
	VWR INTERNATIONAL INC	07/26/2018	$49.06
	STAPLS7201430356000001	07/25/2018	$311.85
	TFS FISHERSCI ECOM ATL	07/26/2018	$234.46
	STAPLS7201561923000001	07/26/2018	$381.49
	FEDEX 772798116590	07/26/2018	$174.54
	GEMINI BIO-PRODUCTS	07/25/2018	$490.76
	TFS FISHERSCI ECOM ATL	07/26/2018	$121.54
	VWR INTERNATIONAL INC	07/27/2018	$20.42
	STAPLES DIRECT	07/26/2018	$87.19
	AG SCIENTIFIC INC	07/25/2018	$141.99
	TFS FISHERSCI ECOM ATL	07/26/2018	$228.86
	AAMC	07/26/2018	$156.00
	IN LABORATORY ECONOMICS	07/26/2018	$292.50
	ABCAM	07/26/2018	$460.00
	ABCAM	07/26/2018	$500.00
	TFS FISHERSCI ECOM ATL	07/26/2018	$361.60
	ABCAM	07/26/2018	$344.00
	TFS FISHERSCI ECOM ATL	07/27/2018	$571.25
	TFS FISHERSCI ECOM ATL	07/28/2018	$278.34
	TFS FISHERSCI ECOM ATL	07/28/2018	$242.31
	BECTON DICKINSON	07/27/2018	$176.00
	ATLANTA BIOLOGICALS INC	07/26/2018	$290.91
	TFS FISHERSCI ECOM ATL	07/28/2018	$32.37
	TFS FISHERSCI ECOM ATL	07/28/2018	$340.08
	STAPLS7200655537000002	07/28/2018	$49.43
	SIGMA ALDRICH US	07/27/2018	$96.28
	LOWES #00907	07/28/2018	$32.68
	BIO RAD LABORATORIES	07/27/2018	$272.80
	TFS FISHERSCI ECOM ATL	07/27/2018	$44.90
	TFS FISHERSCI ECOM ATL	07/27/2018	$1,762.24
	US INK AND TONER	07/27/2018	$295.88
	AIRGAS SOUTH	07/27/2018	$48.70
	TFS FISHERSCI ECOM ATL	07/27/2018	$49.78
	US INK AND TONER	07/30/2018	$137.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK AND TONER	07/30/2018	$151.57
	SWANT (Swiss antibodies)	07/30/2018	$470.00
			$50,316.65
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	07/02/2018	$145.05
			$145.05
DOUGLAS LITTLEFIELD	WM SUPERCENTER #3367	07/25/2018	$24.10
	CAROLINA AUTO ELECTRIC	07/27/2018	$1,471.50
			$1,495.60
EDWARD SMALLS II	NATIONAL ASSOCIATION OF C	07/06/2018	$255.00
	NATIONAL ASSOCIATION OF C	07/06/2018	$50.00
	USPS PO 4514887500	07/13/2018	$500.00
			$805.00
ELAINE MESSIER	UPS 1Z4AT1880199650840	07/01/2018	$15.69
	UPS ADJ00226433392681	07/01/2018	$5.89
	UPS 1Z4AT1880195933453	07/01/2018	$21.62
			$43.20
ELIZABETH JONES ADAMS	NAT'L RESIDENT MATCHING	07/13/2018	$350.00
	NAT'L RESIDENT MATCHING	07/13/2018	$680.00
	AMER BRD OF PSYC & NEUR	07/13/2018	$2,000.00
	SC DHEC/BUREAU OF F	07/26/2018	$125.00
			$3,155.00
ELIZABETH PUCA	MATTHEWS MUSC BKST 320	07/03/2018	$806.31
	MATTHEWS MUSC BKST 320	07/03/2018	$667.08
	AADPRT.ORG	07/06/2018	$250.00
	AADPRT.ORG	07/06/2018	$500.00
	AADPRT.ORG	07/06/2018	$250.00
	AADPRT.ORG	07/06/2018	$250.00
	AADPRT.ORG	07/06/2018	$250.00
	WAL-MART #2348	07/08/2018	$10.88
	AADPRT.ORG	07/06/2018	$250.00
	EBOOK PURCHASE	07/09/2018	$52.95
	IN CODE 1 TRAINING SOLUT	07/09/2018	$715.00
	WW NORTON BOOKPUBLISHING	07/10/2018	$295.16
	WM SUPERCENTER #1748	07/10/2018	$6.50
	SMK SURVEYMONKEY.COM	07/10/2018	$360.00
	APL APPLE ONLINE STORE	07/11/2018	$106.82
	Amazon.com	07/12/2018	$374.57
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$595.99
	Amazon.com	07/15/2018	$748.60
	THE AMERICAN COLLEGE OF P	07/16/2018	$910.00
	AACAP	07/30/2018	$90.00
	AACAP	07/30/2018	$90.00
	AACAP	07/30/2018	$90.00
	AACAP	07/30/2018	$90.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	AACAP	07/30/2018	$90.00
	AACAP	07/30/2018	$90.00
	AACAP	07/30/2018	$90.00
			$8,029.86
ELIZABETH ROMAINE	AMERICAN ACCOUNTING ASSOC	07/06/2018	$50.00
	DIAMOND SPRINGS WATER	07/06/2018	$42.14
	MUTHEN & MUTHEN	07/11/2018	$136.46
	UPS 1Z203E310305230200	07/14/2018	$8.12
	UNITED 0162409709859	07/25/2018	$189.20
	AMERICAN AIR0012101946521	07/25/2018	$601.20
	DIAMOND SPRINGS WATER	07/27/2018	$29.16
			$1,056.28
ELYSEBETH KAISER	SOCIETY OF CRITICAL CA	07/03/2018	$602.00
	SOCIETY OF CRITICAL CA	07/31/2018	$692.00
	SOCIETY OF CRITICAL CA	07/31/2018	$652.00
			$1,946.00
EMILY MCGINNIS	AMAZON.COM AMZN.COM/BILL	07/19/2018	$242.30
	YM-CAREERS	07/26/2018	$499.00
			$741.30
ERICKA LUGO	SHI INTERNATIONAL CORP	07/11/2018	$179.94
	STAPLES 00108266	07/15/2018	$31.59
			$211.53
ERIN HULEY	FLICKR PRO 1 YEAR	07/23/2018	$24.95
			$24.95
ERIN SKINNER	UPS 1ZA8T687NT93351574	07/15/2018	$15.66
	UPS 1ZA8T687NT94183969	07/15/2018	$20.13
			$35.79
EVELYN BLAKE	AMER LIB ASSOC-IMIS	07/02/2018	$75.00
	IN TRAF-SYS INC.	07/06/2018	$290.00
	AMER LIB ASSOC-IMIS	07/05/2018	$610.00
	SOUTH CAROLINA LIBRARY AS	07/09/2018	$20.00
	AMER LIB ASSOC-IMIS	07/09/2018	$470.00
	AMERICAN AIR0012198762192	07/09/2018	$534.10
	DELTA AIR 0062198826528	07/10/2018	$36.00
	U OF C CONF & EVENTS M	07/11/2018	$479.22
	UNITED 0162407553527	07/11/2018	$611.71
	SACS COC	07/12/2018	$525.00
			$3,651.03
FARADAY DAVIES	QSR INTERNATIONAL AMERIC	07/04/2018	$600.00
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$34.95
			$634.95
GABRIELLE REDDING	IN ASHLEYONTHECOOPER@GMA	07/05/2018	$250.00
	CHARLESTON RIVERDOGS	07/12/2018	$228.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE REDDING	AAMC MEETINGS	07/25/2018	$1,075.00
	AAMC MEETINGS	07/25/2018	$1,075.00
			$2,628.90
GAIL WARD	AIRGAS SOUTH	07/12/2018	$40.81
	ORTHO ORGANIZERS	07/13/2018	$276.08
			$316.89
GEORGE BROWN	PAYPAL ORTHOBULLET	07/06/2018	$125.00
	IN BIO MATRIX INC	07/13/2018	$350.00
	UPS 1Z4AT1452490587955	07/15/2018	$24.88
	UPS 1Z4AT1454291639345	07/15/2018	$14.12
	UPS 1Z4AT1454291701768	07/22/2018	$15.12
	Wildlife Pharmaceutical	07/23/2018	$332.00
	ACRP-APPI	07/23/2018	$150.00
	AO NORTH AMERICA, INC	07/26/2018	$1,195.00
	Wildlife Pharmaceutical	07/26/2018	$232.00
	SOUTHERN ORTHOPAEDIC ASSO	07/25/2018	$100.00
	UPS 1Z4AT1452499691165	07/29/2018	$24.92
			$2,563.04
GERALD HIOTT	ASSOC OF MEDICAL SCHOOL P	07/03/2018	$2,200.00
	THE AMER PEDIATRIC SOC	07/23/2018	$400.00
	SOC FOR PEDIATRIC RSRCH	07/23/2018	$251.00
	Amazon.com	07/29/2018	$10.98
			$2,861.98
GERALD MCKEE	SHERWIN WILLIAMS 702293	06/29/2018	$30.84
	SMARTLINK	06/28/2018	$199.95
	GRAINGER	06/29/2018	$102.00
	UPS 1ZE73Y2T0224613033	07/01/2018	$41.61
	GRAINGER	06/29/2018	$12.71
	SHERWIN WILLIAMS 702293	06/29/2018	$29.15
	SMARTLINK	06/28/2018	$199.95
	WURTH WOOD GROUP CHARLEST	06/29/2018	$1,246.85
	CREGGER COMPANY 28	06/29/2018	$6.39
	STAPLS0166817648000002	06/29/2018	$86.86
	SHERWIN WILLIAMS 702293	06/29/2018	$29.15
	SHERWIN WILLIAMS 702293	07/02/2018	$145.73
	GRAINGER	07/02/2018	$30.38
	ANIXTER-PS #005H CHARLSTO	07/02/2018	$382.56
	ANIXTER-PS #005H CHARLSTO	07/02/2018	$556.48
	ANIXTER-PS #005H CHARLSTO	07/02/2018	$87.20
	GRAINGER	07/02/2018	$28.77
	GRAINGER	07/02/2018	$28.72
	ANIXTER-PS #005H CHARLSTO	07/02/2018	$161.76
	GRAINGER	07/02/2018	$27.43
	ANIXTER-PS #005H CHARLSTO	07/02/2018	$39.24
	GRAINGER	07/02/2018	$397.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	07/02/2018	$48.04
	SHERWIN WILLIAMS 702293	07/03/2018	$58.29
	GRAINGER	07/03/2018	$158.52
	WARREN FASTENINGS SOUTH	07/03/2018	$116.75
	SEVEN OAKS DOORS & HARD	07/03/2018	$2,034.50
	SP FMW FASTENERS	07/03/2018	$120.00
	NEOBITS INC	07/03/2018	$2,539.52
	STAPLS0166943212000001	07/03/2018	$52.87
	SHERWIN WILLIAMS 702293	07/03/2018	$58.29
	STAPLS0166610464000005	07/03/2018	$47.58
	STAPLS0166957701000001	07/03/2018	$32.65
	SHERWIN WILLIAMS 702837	07/04/2018	$827.69
	STAPLS0166983404000001	07/04/2018	$146.04
	MCJUNKIN RED MAN CORP	07/04/2018	$1,538.04
	SHERWIN WILLIAMS 702293	07/05/2018	$58.29
	POLYMERSHAPES-CHARLEST	07/07/2018	$477.14
	SHERWIN WILLIAMS 702293	07/07/2018	$58.29
	STAPLS0166817648000003	07/06/2018	$95.42
	GRAINGER	07/06/2018	$981.17
	GRAINGER	07/06/2018	$188.74
	UPS ADJ00237543192781	07/08/2018	$25.32
	STAPLS0166746879000003	07/07/2018	$11.78
	SHERWIN WILLIAMS 702293	07/09/2018	$30.84
	GRAINGER	07/09/2018	$344.48
	HYAMS GARDEN AND ACCENTS	07/09/2018	$282.42
	GRAINGER	07/09/2018	$51.03
	GRAINGER	07/09/2018	$157.52
	THE UPS STORE #3069	07/09/2018	$21.80
	SHERWIN WILLIAMS 702293	07/09/2018	$30.84
	GRAINGER	07/09/2018	$48.45
	SHERWIN WILLIAMS 702293	07/09/2018	$58.29
	GRAINGER	07/09/2018	$1,439.40
	GRAINGER	07/09/2018	$209.74
	STAPLS0167076859000001	07/10/2018	$13.06
	CK SUPPLY 236	07/09/2018	$142.31
	PPG PAINTS 9314	07/10/2018	$176.95
	STAPLS0166610464000007	07/10/2018	$43.10
	SHERWIN WILLIAMS 702293	07/11/2018	$58.99
	IBI - SUPPLYWORKS #2251	07/11/2018	$2,406.72
	SHERWIN WILLIAMS 702293	07/11/2018	$61.67
	IN ROBERTSON MARINE SHEE	07/11/2018	$65.00
	SHERWIN WILLIAMS 702293	07/11/2018	$217.67
	GRAINGER	07/11/2018	$467.46
	IND AIR PWR	07/11/2018	$166.16
	METALS DEPOT	07/10/2018	$6,322.20
	SHERWIN WILLIAMS 702293	07/12/2018	$61.67

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	07/12/2018	$13.38
	TURKYS LLC	07/12/2018	$230.00
	SHERWIN WILLIAMS 702293	07/12/2018	$30.84
	GRAINGER	07/12/2018	$556.99
	SHERWIN WILLIAMS 702293	07/12/2018	$153.58
	SHERWIN WILLIAMS 702293	07/12/2018	$582.93
	FASTENAL COMPANY01	07/12/2018	$1,647.19
	FLIR COMMERCIAL SYSTEM	07/13/2018	$657.70
	STAPLS0167141701000001	07/12/2018	$24.95
	GRAINGER	07/12/2018	$12.86
	GRAINGER	07/12/2018	$26.20
	STAPLS0167141080000001	07/12/2018	$115.53
	GRAINGER	07/12/2018	$77.51
	STAPLS0167195964000001	07/13/2018	$231.06
	FLINT EQUIP LADSON	07/13/2018	$700.15
	MCJUNKIN RED MAN CORP	07/12/2018	$1,834.36
	JOHNSTONE SUPPLY N CHARL	07/13/2018	$2,811.52
	CULLIGAN CHARLESTON	07/12/2018	$8,089.98
	STAPLS0167175780000001	07/13/2018	$12.10
	STAPLS0167175787000001	07/13/2018	$196.15
	GRAINGER	07/16/2018	$61.42
	GRAINGER	07/16/2018	$66.55
	ANIXTER-PS #005H CHARLSTO	07/16/2018	$526.34
	SEVEN OAKS DOORS & HARD	07/16/2018	$2,313.03
	TRADERHANK	07/16/2018	$399.99
	ANIXTER-PS #005H CHARLSTO	07/16/2018	$747.91
	SHERWIN WILLIAMS 702293	07/17/2018	$27.74
	SHERWIN WILLIAMS 702293	07/17/2018	$269.66
	STAPLS0167251533000001	07/17/2018	$32.84
	OTT DISTRIBUTORS INC	07/17/2018	$43.38
	IBI - SUPPLYWORKS #2251	07/16/2018	$352.83
	SHERWIN WILLIAMS 702293	07/17/2018	$134.83
	SHERWIN WILLIAMS 702293	07/17/2018	$153.58
	UPS 2906N2105L4	07/18/2018	$6.90
	STAPLS0167282941000001	07/18/2018	$194.00
	GRAINGER	07/18/2018	$96.32
	UPS 1ZE73Y2T3537137641	07/18/2018	$95.89
	STAPLS0167251512000001	07/18/2018	$100.71
	STAPLS0167282990000001	07/18/2018	$30.21
	SHERWIN WILLIAMS 702293	07/18/2018	$389.58
	SHERWIN WILLIAMS 702293	07/18/2018	$582.93
	SHERWIN WILLIAMS 702293	07/18/2018	$29.15
	GRAINGER	07/19/2018	$158.60
	GRAINGER	07/19/2018	$74.67
	OTT DISTRIBUTORS INC	07/19/2018	$56.98
	ARDISAM	07/19/2018	$20.44

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	07/20/2018	$531.84
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$179.01
	STAPLS0167117557000001	07/20/2018	$126.05
	#451-UNITED REFRIGERATIO	07/20/2018	$948.23
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$458.39
	#451-UNITED REFRIGERATIO	07/20/2018	$2,035.68
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$6.54
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$603.54
	THE ROT DOCTOR	07/21/2018	$103.45
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$294.17
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$141.45
	#451-UNITED REFRIGERATIO	07/20/2018	$241.36
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$640.27
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$266.61
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$99.36
	STAPLS0167367223000001	07/20/2018	$98.32
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$531.84
	STAPLS0167367223000002	07/21/2018	$7.01
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$139.98
	STAPLS0167403577000001	07/21/2018	$23.76
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$1,177.00
	GRAINGER	07/20/2018	$50.91
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$76.37
	STAPLS0167398305000001	07/21/2018	$41.40
	ANIXTER-PS #005H CHARLSTO	07/20/2018	$61.70
	SHERWIN WILLIAMS 702293	07/23/2018	$145.73
	GRAINGER	07/23/2018	$321.55
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$413.99
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$154.34
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$837.12
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$278.17
	GRAINGER	07/23/2018	$12.37
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$360.90
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$31.48
	SHERWIN WILLIAMS 702293	07/23/2018	$151.16
	GIH GLOBALINDUSTRIALEQ	07/23/2018	$1,412.41
	SHERWIN WILLIAMS 702293	07/23/2018	$29.15
	GRAINGER	07/23/2018	$973.76
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$141.70
	GRAINGER	07/24/2018	$1,098.72
	GRAINGER	07/24/2018	$716.13
	GRAINGER	07/24/2018	$982.30
	GRAINGER	07/24/2018	$47.79
	NAPA AUTO 0024863	07/23/2018	$49.99
	DILLON SUPPLY COMPANY	07/23/2018	$98.95
	GRAINGER	07/24/2018	$36.93

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	07/24/2018	$857.60
	GRAINGER	07/24/2018	$282.52
	GRAINGER	07/25/2018	$1,536.87
	STAPLS0167457693000002	07/25/2018	$141.69
	STAPLS0167367223000004	07/25/2018	$14.82
	GRAINGER	07/25/2018	$101.37
	PRAIRIE NURSERY INC	07/25/2018	$312.35
	GRAINGER	07/25/2018	$17.52
	GRAINGER	07/25/2018	$54.06
	GRAINGER	07/25/2018	$1,524.80
	SHERWIN WILLIAMS 702293	07/26/2018	$30.84
	SHERWIN WILLIAMS 702293	07/26/2018	$115.28
	EFECTOR INC	07/26/2018	$567.84
	SHERWIN WILLIAMS 702293	07/26/2018	$145.73
	DILLON SUPPLY COMPANY	07/25/2018	$73.45
	SHERWIN WILLIAMS 702293	07/26/2018	$78.80
	SHERWIN WILLIAMS 702293	07/26/2018	$145.73
	SHERWIN WILLIAMS 702293	07/26/2018	$145.73
	SOUTHERN	07/26/2018	$578.69
	SHERWIN WILLIAMS 702293	07/26/2018	$145.73
	SOUTHERN	07/26/2018	$934.94
	MCJUNKIN RED MAN CORP	07/26/2018	$654.78
	SHERWIN WILLIAMS 702293	07/27/2018	$92.84
	STAPLS0167544552000001	07/27/2018	$194.00
	SHERWIN WILLIAMS 702293	07/27/2018	$11.10
	SHERWIN WILLIAMS 702293	07/27/2018	$87.44
	STAPLS0167283004000001	07/27/2018	$203.17
	SHERWIN WILLIAMS 702293	07/27/2018	$67.83
	DISPLAYS2GO	07/27/2018	$171.94
	SHERWIN WILLIAMS 702293	07/27/2018	$61.89
	CHARLESTON RUBBER & GASKE	07/27/2018	$386.39
	SHERWIN WILLIAMS 702293	07/27/2018	$58.29
	BAKER DISTRIBUTING #501	07/30/2018	$523.12
	GRAINGER	07/30/2018	$183.12
	GRAINGER	07/30/2018	$43.59
			$79,119.74
GLENNDA ROSS	MATTHEWS MUSC BKST 320	07/18/2018	$94.86
			$94.86
H MIDDLETON-BROWN	PAYPAL HUNTLAURENM	06/29/2018	$20.88
	MATTHEWS MUSC BKST 320	07/03/2018	$177.72
	AMAZON MKTPLACE PMTS	07/05/2018	$42.24
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$451.94
	VALEANT PHARMACEUTICALS	07/07/2018	$98.30
	APPLIED MEDICAL	07/07/2018	$174.40
	BRANDEL INC	07/08/2018	$223.56
	AMAZON MKTPLACE PMTS	07/10/2018	$23.99

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	Amazon.com	07/11/2018	$43.88
	TFS FISHER SCI ATL	07/12/2018	$423.21
	DOJINDO MOLECULAR TECHNOL	07/12/2018	$963.00
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$54.47
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$149.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$9.99
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$19.44
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$10.99
	AMAZON MKTPLACE PMTS	07/20/2018	$99.00
	Amazon.com	07/25/2018	$1,387.89
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$36.99
	SP JITTERYJOES.COM	07/26/2018	$81.95
	WALMART.COM 8009666546	07/27/2018	$46.75
	LIFE DIAGNOSTICS	07/28/2018	$549.00
	AMAZON MKTPLACE PMTS	07/27/2018	$39.53
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$25.77
	MATTHEWS MUSC BKST 320	07/27/2018	$47.70
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$11.96
	NATURE AMERICA -USD	07/30/2018	$999.00
	AAAS/SCIENCE	07/30/2018	$1,099.00
	CENMED ENTERPRISES	07/30/2018	$216.00
			$7,527.55
HANNAH SEBALD	AMAZON MKTPLACE PMTS	06/29/2018	$5.25
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$29.26
	BRAIN VISION	07/17/2018	$323.42
	SOUNDSNAP.COM	07/18/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$98.80
	AMAZON MKTPLACE PMTS	07/25/2018	$95.57
			$567.30
HAYNIE JURKOWSKI	AMAZON MKTPLACE PMTS	06/29/2018	$82.44
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$22.58
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$50.66
	SP TEST COUNTRY	07/02/2018	$643.57
	3DHubsNL	07/03/2018	$182.21
	SP TEST COUNTRY	07/03/2018	$269.50
	AMAZON MKTPLACE PMTS	07/03/2018	$52.28
	Amazon.com	07/04/2018	$29.99
	OTC BRANDS, INC.	07/03/2018	$53.95
	ONLINEMETALS.COM	07/04/2018	$22.27
	OTC BRANDS, INC.	07/05/2018	$903.04
	WALMART.COM	07/06/2018	$285.01
	AMAZON MKTPLACE PMTS	07/10/2018	$37.71
	AMAZON MKTPLACE PMTS	07/11/2018	$5.98
	AMAZON MKTPLACE PMTS	07/10/2018	$14.00
	AMAZON MKTPLACE PMTS	07/10/2018	$33.20
	AMAZON MKTPLACE PMTS	07/10/2018	$6.14

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	AMAZON MKTPLACE PMTS	07/10/2018	$18.20
	AMAZON MKTPLACE PMTS	07/11/2018	$16.29
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$294.96
	TARGET 00018291	07/11/2018	$36.40
	LEXISNEXIS RISK DAT	07/10/2018	$71.95
	AMAZON MKTPLACE PMTS	07/11/2018	$20.45
	AMAZON MKTPLACE PMTS	07/11/2018	$5.49
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$65.72
	AMAZON MKTPLACE PMTS	07/11/2018	$57.99
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$14.17
	AMAZON MKTPLACE PMTS	07/11/2018	$5.94
	AMAZON MKTPLACE PMTS	07/13/2018	$6.34
	WALMART.COM 8009666546	07/12/2018	$158.62
	SALLY BEAUTY #1354	07/11/2018	$13.07
	AMAZON MKTPLACE PMTS	07/13/2018	$3.68
	AMAZON MKTPLACE PMTS	07/12/2018	$9.80
	PARTY CITY 1002	07/13/2018	$101.82
	WALMART.COM 8009666546	07/15/2018	$8.94
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$18.76
	AMAZON MKTPLACE PMTS	07/14/2018	$207.92
	WALMART.COM 8009666546	07/13/2018	$180.95
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$18.98
	AMAZON MKTPLACE PMTS	07/13/2018	$13.99
	AMAZON MKTPLACE PMTS	07/13/2018	$22.99
	AMAZON MKTPLACE PMTS	07/14/2018	$3.69
	SAND BLAST ENTERTA	07/13/2018	$50.22
	AMAZON MKTPLACE PMTS	07/14/2018	$10.54
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$697.48
	PARTY ZONES INC	07/13/2018	$96.50
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$6.39
	AMAZON MKTPLACE PMTS	07/14/2018	$15.94
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$441.97
	PARTY CITY 1002	07/14/2018	$21.78
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$30.55
	WALMART.COM 8009666546	07/16/2018	$251.39
	AMAZON MKTPLACE PMTS	07/16/2018	$17.05
	AMAZON MKTPLACE PMTS	07/16/2018	$25.50
	AMAZON MKTPLACE PMTS	07/17/2018	$31.24
	SPECTRON GLASS AND ELECTR	07/17/2018	$189.00
	SPECTRON GLASS AND ELECTR	07/17/2018	$249.00
	4MD MEDICAL.COM	07/17/2018	$46.39
	IN ENGINEERING ACOUSTICS	07/17/2018	$2,200.00
	WALMART.COM 8009666546	07/17/2018	$16.37
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$418.12
	WALMART.COM 8009666546	07/18/2018	$5.00
	WALMART.COM 8009666546	07/18/2018	$65.12

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$637.32
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$90.28
	SC DHEC/BUREAU OF F	07/19/2018	$125.00
	AMAZON MKTPLACE PMTS	07/19/2018	$66.95
	UPS 1ZA8T6871298248581	07/22/2018	$13.66
	UPS 1ZA8T6871297433793	07/22/2018	$13.66
	UPS 1ZA8T687P196616227	07/22/2018	$21.56
	UPS 2946N33412M	07/22/2018	$7.40
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$35.51
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$4.11
	WALMART.COM 8009666546	07/25/2018	$9.44
	WALMART.COM	07/24/2018	$35.33
	PATTERSON DENTAL SUPPL	07/27/2018	$306.29
	BATTERIES PLUS - #0395	07/26/2018	$130.64
	UPS 1ZA8T6870399040800	07/29/2018	$9.21
	UPS 1ZA8T6870397713613	07/29/2018	$9.21
	PLASTICS ONE INC	07/27/2018	$84.21
	WALMART.COM 8009666546	07/28/2018	$9.95
	Amazon.com	07/31/2018	$137.43
	R & D SYSTEMS - INC	07/30/2018	$554.00
			$11,258.35
HAYOUNG LEE	Amazon.com	06/29/2018	$32.27
	BECTON DICKINSON	07/06/2018	$335.00
	DELTA AIR 0062333347763	07/19/2018	$1,196.11
	MILTENYI BIOTEC	07/27/2018	$297.00
			$1,860.38
HEATHER BROWN	NCS PEARSON	06/30/2018	$1,117.00
	PSYCHOLOGICAL ASSESSMENT	06/29/2018	$1,479.60
	FEDEX 98798949	06/29/2018	$431.23
	FEDEX 98798948	06/29/2018	$284.47
	ROYALCOLLEG	07/02/2018	$235.20
	Amazon.com	07/03/2018	$349.95
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$6.49
	Amazon.com	07/03/2018	$25.99
	INTL PARKINSON AND MDS	07/06/2018	$350.00
	PAYPAL NICKVIRG84	07/10/2018	$54.14
	BESTBUYCOM805551685036	07/12/2018	$370.58
	ACNS	07/17/2018	$325.00
	CCMS	07/16/2018	$290.00
	SOC FOR NEUROSCIENCE MTG	07/18/2018	$400.00
	ANA	07/17/2018	$425.00
	FEDEX 99030730	07/18/2018	$44.18
	SOC FOR NEUROSCIENCE MTG	07/18/2018	$200.00
	TFS THERMOASHEVILLE	07/21/2018	$10.20
	Amazon.com	07/22/2018	$34.28
	Amazon.com	07/24/2018	$199.98

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	SP RUBBERSTAMPS.COM	07/25/2018	$26.30
	UNIV OF OXFORD	07/30/2018	$1,217.88
			$7,877.47
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	07/17/2018	$45.00
	AMERICAN ASSOC FOR LABORA	07/23/2018	$160.00
	AMERICAN ASSOC FOR LABORA	07/26/2018	$260.00
			$465.00
HOLLY LESLIE	JETBLUE 2792105619938	07/23/2018	$133.20
	AMERICAN AIR0012101465811	07/23/2018	$73.20
	JETBLUE 2792105621089	07/23/2018	$156.20
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$9.99
			$372.59
INGRID SCHNEIDER	AMERICAN ACADEMY OF PEDIA	07/02/2018	$650.00
			$650.00
JACELYN LANE	UPS 1Z37V8Y60202078579	07/01/2018	$10.39
	SAGA QUAD STATES COMMUNI	06/29/2018	$1,210.00
	POWERED BY QUEST STORES	07/04/2018	$139.99
	UPS 1Z37V8Y61314376785	07/11/2018	$11.44
	OFFICE DEPOT #2002	07/13/2018	$196.19
	UPS 1Z37V8Y60205646619	07/15/2018	$6.81
	UPS 1Z37V8Y60206976805	07/15/2018	$10.17
	UPS 1Z37V8Y60201028197	07/15/2018	$10.44
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$21.55
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$373.63
	THE POST AND COURIER	07/19/2018	$653.00
	CRAIGSLIST.ORG	07/20/2018	$5.00
	UPS 1Z37V8Y60100541626	07/25/2018	$11.49
			$2,660.10
JAMES TOMSIC	FITNESS ON DEMAND-CKFR	07/02/2018	$199.95
	AIRGAS SOUTH	07/05/2018	$73.18
	CAROLINA CHEMICAL EQUIPME	07/09/2018	$180.94
	AIRGAS SOUTH	07/18/2018	$23.94
	WAL-MART #1748	07/22/2018	$23.72
	AIRGAS SOUTH	07/20/2018	$60.99
	ZUMBA FITNESS	07/23/2018	$239.70
	CAROLINA CHEMICAL EQUIPME	07/23/2018	$185.30
	RACQUETWORLD.COM, INC.	07/24/2018	$119.80
	RACQUETWORLD.COM, INC.	07/24/2018	$149.70
	GYM SOURCE- STORE 95 NEW	07/26/2018	$382.79
	LOWES #00655	07/25/2018	$29.87
	GYM SOURCE- STORE 95 NEW	07/26/2018	$24.98
	GYM SOURCE- STORE 95 NEW	07/26/2018	$163.24
	GATCH ELECTRICAL CONTRACT	07/26/2018	$1,200.00
	PAYPAL PROCEDOS AB	07/27/2018	$378.00
	MICROFIT	07/27/2018	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,736.10
JAMIE FISHER	SOUTHWES 5261463114968	07/02/2018	$313.96
	AMAZON MKTPLACE PMTS	07/20/2018	$129.99
	PAYPAL AMERICANASS	07/25/2018	$650.00
	EIG CONSTANTCONTACT.COM	07/25/2018	$49.05
	CHARLESTON BLACK CAB CO	07/25/2018	$66.53
	CHARLESTON BLACK CAB CO	07/25/2018	$64.35
	WWW.ISTOCK.COM	07/27/2018	$33.00
			$1,306.88
JENA WIRTH	R & D SYSTEMS - INC	07/12/2018	$776.75
			$776.75
JENNIE SIRISKY	MCA-CHARLESTON	06/29/2018	$403.29
	Middle East Airline	07/06/2018	$651.29
	SPECIALISTID.COM	07/26/2018	$1,021.55
			$2,076.13
JENNIFER DAMEWOOD	STAPLS0167021774000005	07/06/2018	$17.16
	STAPLS0167021774000006	07/06/2018	$16.56
	SP CONSTITUTION STUD	07/06/2018	$80.00
	STAPLS0167021774000004	07/06/2018	$44.82
	PAYPAL SASFAA	07/13/2018	$35.00
	PAYPAL SASFAA	07/13/2018	$35.00
	PAYPAL SASFAA	07/17/2018	$35.00
	PAYPAL SASFAA	07/17/2018	$35.00
	AACRAO	07/17/2018	$57.50
	WALMART.COM	07/19/2018	$240.88
	PAYPAL SASFAA	07/27/2018	$35.00
			$631.92
JENNIFER LYNN HENKEL	DELTA AIR 0062331187597	07/10/2018	$622.60
	DELTA AIR Seat Fees	07/10/2018	$59.98
	SPUC SOC PED URGENT CARE	07/20/2018	$810.00
			$1,492.58
JENNIFER SMITH	EMERGENCYMED RES ASSOC	07/17/2018	$275.00
	ROSH REVIEW	07/26/2018	$3,132.00
			$3,407.00
JENNIFER STONE	UPS 1ZA76V933092591963	07/01/2018	$24.58
	UPS 1ZA76V933090626358	07/01/2018	$24.58
	QDI QUEST DIAGNOSTICS	07/03/2018	$21.64
	UPS 1ZA76V933095268414	07/08/2018	$24.53
	NACFC REGISTRATION	07/12/2018	$650.00
	NACFC REGISTRATION	07/12/2018	$500.00
	NACFC REGISTRATION	07/13/2018	$475.00
	NACFC REGISTRATION	07/17/2018	$500.00
	NACFC REGISTRATION	07/17/2018	$475.00
	UPS 1ZA76V932598796474	07/22/2018	$29.45

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	UPS 1ZA76V933097032469	07/22/2018	$24.58
	UPS 1ZA76V933099546857	07/22/2018	$24.58
	NACFC REGISTRATION	07/23/2018	$675.00
	NACFC REGISTRATION	07/24/2018	$850.00
			$4,298.94
JENNY BOYCE	FITBIT, INC. CMHANQNSY	06/29/2018	$609.87
	HEALTHWISE	07/06/2018	$272.00
	HEALTHWISE	07/09/2018	$85.00
	ROBARD CORPORATION	07/10/2018	$111.16
	ROBARD CORPORATION	07/10/2018	$2,171.84
	HEALTHWISE	07/18/2018	$262.08
	FEDEX 99046137	07/19/2018	$66.41
	SISSON SCALE EQUIPMENT	07/24/2018	$170.50
	HEALTHWISE	07/26/2018	$826.56
			$4,575.42
JESSICA LAWLESS	DHARMACON, INC.	06/30/2018	$210.00
	DHARMACON, INC.	07/25/2018	$234.00
	UPS 1Z4AT2220191404000	07/29/2018	$16.13
			$460.13
JOHN PIGOTT	TRANSIGN LLC	07/09/2018	$71.06
	SCHAEFFER MANUFACTURING	07/13/2018	$654.00
	WW WILLIAMS	07/13/2018	$1,715.62
	JANTZEN LOCK AND SAFE CO	07/18/2018	$393.90
	SOUTH CAROLINA NATIONA	07/18/2018	$42.49
	FASTSIGNS 230201	07/23/2018	$45.06
	FLEETPRIDE 328	07/23/2018	$2,474.30
			$5,396.43
JOHN REINHARDT	GARRETTS DISCOUNT GOLF CA	06/29/2018	$244.14
	RITE AID STORE - 11608	07/08/2018	$6.49
	LOWES #00661	07/10/2018	$39.74
	TRUCKVAULT INC	07/11/2018	$147.00
	BATTERIES PLUS - #0233	07/17/2018	$246.23
	GARRETTS DISCOUNT GOLF CA	07/17/2018	$299.53
	NAPA AUTO 0030274	07/17/2018	$7.83
	JEN WWW.JENSONUSA.COM	07/31/2018	$59.94
			$1,050.90
JOHN TRUE	NACUBO	06/29/2018	$425.00
	AMERICAN AIR0012197071182	06/29/2018	$324.60
	USPS PO 4514830245	07/19/2018	$6.91
	DIAMOND SPRINGS WATER	07/19/2018	$43.87
	DIAMOND SPRINGS WATER	07/25/2018	$56.14
	DIAMOND SPRINGS WATER	07/25/2018	$155.44
	DIAMOND SPRINGS WATER	07/25/2018	$39.96
	SOUTH CAROLINA ASSOCIATIO	07/25/2018	$350.00
	USPS PO 4514830245	07/30/2018	$74.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	SOUTH CAROLINA ASSOCIATIO	07/30/2018	$350.00
			$1,826.04
JOSLYN KIRBY	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$1,458.42
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$486.14
	WALMART.COM 8009666546	07/11/2018	$64.99
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$10.99
	AFP	07/11/2018	$95.00
	Amazon.com	07/13/2018	$19.11
	AMAZON MKTPLACE PMTS	07/13/2018	$20.99
	CHARLESTON DOWNTOWN	07/12/2018	$346.34
	APTA - DUES	07/17/2018	$650.00
	US INK AND TONER	07/17/2018	$358.98
	AMAZON MKTPLACE PMTS	07/17/2018	$116.00
	AMAZON MKTPLACE PMTS	07/17/2018	$420.74
	US INK AND TONER	07/17/2018	$205.14
	AMAZON MKTPLACE PMTS	07/17/2018	$781.68
	AMAZON MKTPLACE PMTS	07/17/2018	$739.59
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$685.61
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$29.40
	Amazon.com	07/25/2018	$27.76
	Amazon.com	07/24/2018	$97.08
	Amazon.com	07/24/2018	$616.05
	IN PT&PC	07/24/2018	$308.33
	Amazon.com	07/26/2018	$1,477.55
	US INK AND TONER	07/26/2018	$1,527.20
	APPLE STORE #R318	07/25/2018	$215.82
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$214.73
	IN PT&PC	07/30/2018	$454.15
			$11,427.79
JULIA LUZON	SHUTTERFLY	07/14/2018	$1,469.39
			$1,469.39
JULIA WILT	DELTA AIR 0062330484669	07/02/2018	$396.40
	DELTA AIR 0062332164868	07/16/2018	$220.40
			$616.80
JULIE BENNETT	CRUCIAL.COM	07/04/2018	$82.83
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$58.85
	DELTA AIR 0062331220975	07/05/2018	$219.60
			$361.28
JULIENNE KOHLER	AMAZON MKTPLACE PMTS	07/23/2018	$17.28
			$17.28
JUNE TAYLOR	Audible US	07/10/2018	$3.95
			$3.95
KAM MOK	HFMA	07/15/2018	$335.00
			$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAMILAH GRANT	INTEGRATED DNA TECH	06/29/2018	$577.70
	AIRGAS SOUTH	06/28/2018	$62.79
	Marathon Products Inc	06/29/2018	$245.00
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$30.99
	MATTHEWS MUSC BKST 320	07/05/2018	$44.43
	AIRGAS SOUTH	07/05/2018	$23.81
	AIRGAS SOUTH	07/05/2018	$73.60
	AIRGAS SOUTH	07/05/2018	$176.45
	AIRGAS SOUTH	07/05/2018	$62.79
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$54.73
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$20.98
	AIRGAS SOUTH	07/05/2018	$31.92
	AIRGAS SOUTH	07/05/2018	$10.64
	AIRGAS SOUTH	07/05/2018	$54.66
	AIRGAS SOUTH	07/05/2018	$70.97
	AIRGAS SOUTH	07/05/2018	$119.90
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$23.96
	DELTA AIR 0062331236509	07/10/2018	$267.60
	ACS DUES	07/13/2018	$20.00
	AIRGAS SOUTH	07/12/2018	$62.79
	WWW.RSC.ORG	07/13/2018	$662.59
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$138.98
	MATTHEWS MUSC BKST 320	07/17/2018	$88.86
	SHI INTERNATIONAL CORP	07/18/2018	$95.07
	UNITED 0162408932270	07/20/2018	$297.40
	AIRGAS SOUTH	07/19/2018	$62.79
	MATTHEWS MUSC BKST 320	07/24/2018	$88.86
	DELTA AIR 0062333511640	07/24/2018	$392.60
	SHI INTERNATIONAL CORP	07/25/2018	$229.16
	DELTA AIR 0062333069015	07/26/2018	$625.60
	AIRGAS SOUTH	07/26/2018	$62.79
	UNITED 0162409821738	07/26/2018	$237.40
	UNITED 0162409868321	07/26/2018	$481.60
	UNITED 0162409874363	07/26/2018	$398.00
	DELTA AIR 0062334910813	07/26/2018	$625.60
	DELTA AIR 0062334773099	07/27/2018	$661.60
	DELTA AIR 0062333445369	07/26/2018	$625.60
	Amazon.com	07/29/2018	$114.08
			$7,924.29
KARA MORRIS	JETBLUE 2792104169345	07/03/2018	$316.40
			$316.40
KAREN FREDERKING	COASTAL BURGLAR ALARM COM	07/09/2018	$300.00
	COASTAL BURGLAR ALARM COM	07/09/2018	$300.00
	SLACK MEDICAL PUBLICATION	07/10/2018	$30.00
	SOCIETY OF AMERICAN AR	07/10/2018	$340.00
	AMERICAN AIR0017162185436	07/10/2018	$165.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	SOUTH CAROLINA LIBRARY AS	07/10/2018	$30.00
	AMER LIB ASSOC-IMIS	07/10/2018	$335.00
	DELTA AIR 0067162202755	07/10/2018	$274.80
	SOUTH CAROLINA LIBRARY AS	07/10/2018	$30.00
	SJSU EMARKET	07/12/2018	$150.00
	AMERICAN LIBRARY ASSOC	07/12/2018	$38.00
	LYRASIS	07/11/2018	$1,395.00
	AMERICAN AIR0012199182297	07/11/2018	$499.59
	US INK AND TONER	07/13/2018	$901.38
	DELTA AIR 0062332320563	07/13/2018	$412.20
	BIOSCIENTIFICA LTD-USD	07/13/2018	$199.00
	WWW.INGENTACONNECT.COM	07/16/2018	$27.00
	AMERICAN LIBRARY ASSN	07/17/2018	$58.50
	WWW.INGENTACONNECT.COM	07/17/2018	$63.00
	OCLC, INC	07/19/2018	$35.18
	BULK BOOKSTORE	07/19/2018	$414.80
	PAYPAL AMIGOSLIBRA	07/19/2018	$195.00
	WWW.INGENTACONNECT.COM	07/19/2018	$63.00
	WWW.INGENTACONNECT.COM	07/24/2018	$63.00
	WRIGHT STATE UNIV BURSHAR	07/25/2018	$15.00
	CHIEF DIVERSITY OFFICE	07/25/2018	$200.00
			$6,535.25
KAREN HARPER	APPALACHIAN SPRINGS BOTT	07/02/2018	$74.34
			$74.34
KARRI ANDERSON	AMERICAN ASSOCIATION OF E	07/03/2018	$100.00
	MATTHEWS MUSC BKST 320	07/03/2018	$1,487.85
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$1,010.23
	MATTHEWS MUSC BKST 320	07/03/2018	$672.18
	AMERICAN ASSOCIATION OF E	07/03/2018	$100.00
	AMERICAN ASSOCIATION OF E	07/03/2018	$100.00
	AMERICAN ASSOCIATION OF E	07/03/2018	$100.00
	AMERICAN ASSOCIATION OF E	07/03/2018	$100.00
	SOUTHWES 5261466516717	07/12/2018	$231.96
	UNITED 0162407697003	07/12/2018	$183.40
	UNITED 0162407696768	07/12/2018	$171.40
	UNITED 0162407695577	07/12/2018	$183.40
	UNITED 0162407696386	07/12/2018	$183.40
	PAYPAL HOUCHENBIND	07/19/2018	$74.21
	PAYPAL HOUCHENBIND	07/19/2018	$71.94
	PAYPAL HOUCHENBIND	07/19/2018	$72.61
			$4,842.58
KATHARYN SORENSON	PAYPAL MIDCAROLINA	07/02/2018	$225.00
	AMERICAN ACADEMY OF PEDIA	07/02/2018	$910.00
	SQ PERINATAL RESEA	07/03/2018	$995.00
	WWW.COMPLIANCE4ALL.COM	07/03/2018	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$45.15
	AMAZON MKTPLACE PMTS	07/10/2018	$39.98
	Amazon.com	07/16/2018	$154.21
	IMMUNO BIOLOGICAL LABORAT	07/16/2018	$1,077.00
	BIO RAD LABORATORIES	07/18/2018	$709.35
	AMERICAN ACADEMY OF PEDIA	07/19/2018	$30.00
	APL APPLE ONLINE STORE	07/21/2018	$140.61
	INSTITUTE FOR HEAL	07/23/2018	$500.00
	THE AMER PEDIATRIC SOC	07/23/2018	$400.00
	SOC FOR PEDIATRIC RSRCH	07/23/2018	$145.00
	MATTHEWS MUSC BKST 320	07/26/2018	$177.72
	AMERICAN ACADEMY OF PEDIA	07/26/2018	$290.00
			$6,029.02
KATHERINE ROBINSON	SHI INTERNATIONAL CORP	07/06/2018	$207.44
	AIRGAS SOUTH	07/05/2018	$48.70
	GENSCRIPT USA INC.	07/09/2018	$212.80
	AIRGAS SOUTH	07/17/2018	$46.56
	AIRGAS SOUTH	07/17/2018	$48.70
	AIRGAS SOUTH	07/18/2018	$15.96
	AIRGAS SOUTH	07/18/2018	$52.76
	AIRGAS SOUTH	07/18/2018	$20.52
			$653.44
KATHLEEN BROWER	NATL BOARD MED EXAM	07/12/2018	$304.00
	AAMC MEETINGS	07/18/2018	$1,075.00
	AAMC MEETINGS	07/18/2018	$1,075.00
	AAMC MEETINGS	07/19/2018	$1,075.00
	LONGLEAF SERVICES INC	07/20/2018	$337.26
			$3,866.26
KATHLEEN GRACAR	FEDEX 98963992	07/18/2018	$23.00
	UPS 1Z37V8Y60323882793	07/19/2018	$4.06
			$27.06
KATHY FRANKS	FACEBK G8KJ6GN9T2	06/30/2018	$25.58
	FACEBK T8KJ6GN9T2	06/30/2018	$24.42
	American Academy of Nursi	06/29/2018	$607.95
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$218.00
	AACN	07/02/2018	$149.00
	Amazon.com	07/03/2018	$259.95
	JETBLUE 2792104099154	07/02/2018	$126.40
	DELTA AIR 0062331220887	07/05/2018	$347.60
	DELTA AIR 0062331894094	07/05/2018	$347.60
	CRAIGSLIST.ORG	07/11/2018	$1,396.00
	AMAZON MKTPLACE PMTS	07/11/2018	$164.97
	AMERICAN AIR0012100348588	07/17/2018	$424.60
	UNITED 0162408408157	07/17/2018	$1,420.51
	AACN	07/23/2018	$449.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	AMERICAN AIR0012101450256	07/23/2018	$108.20
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$349.65
	AMAZON MKTPLACE PMTS	07/26/2018	$197.08
	JETBLUE 2792105807828	07/25/2018	$266.41
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$66.26
	STAPLES DIRECT	07/28/2018	$512.29
			$7,461.47
KATHY TAYLOR	USPS KIOSK 4514839552	07/02/2018	$7.45
	DMI DELL HIGHER EDUC	07/04/2018	$1,425.06
	DMI DELL HIGHER EDUC	07/04/2018	$167.95
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$269.99
	STATIONERS INC	07/23/2018	$29.70
	PALMETTO CUSTOM CARTS	07/23/2018	$240.90
	AMERICAN PROMOTIONAL P	07/26/2018	$468.72
	PARKING REVENUE COLLECT	07/27/2018	$2,500.00
			$5,109.77
KATIE MELLIS	SOUTH CAROLINA HOSPITA	07/05/2018	$80.00
	PAYPAL SCWCEA	07/16/2018	$399.00
	PAYPAL SCWCEA	07/16/2018	$399.00
	IN ADVANCED CHEMICAL SEN	07/16/2018	$293.03
	PAYPAL SCWCEA	07/16/2018	$399.00
	SOUTH CAROLINA HOSPITA	07/17/2018	$30.00
	SOUTH CAROLINA HOSPITA	07/17/2018	$60.00
	SOUTH CAROLINA HOSPITA	07/17/2018	$60.00
	American Hospital l Assoc	07/24/2018	$159.00
			$1,879.03
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	07/03/2018	$149.99
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$13.16
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$73.13
			$246.27
KAYETHE INFINGER	SIERRA FOR MEDICAL SCIENC	07/26/2018	$197.01
			$197.01
KELLI JENKINS	ROHOHO INC.	07/06/2018	$340.48
	5659 Dominos Pizza	07/12/2018	$95.09
			$435.57
KERI BENTON	PUBLIX #633	07/11/2018	$56.40
	ACADEMY - CDR	07/26/2018	$24.00
	ACADEMY - CDR	07/26/2018	$391.98
			$472.38
KEVIN SMUNIEWSKI	THE WICKCLIFFE HOU	07/19/2018	$48.31
			$48.31
KIM B WEST	SEMDSA CONGRESSES NPO	07/05/2018	$272.68
	ALLHEART	07/09/2018	$709.98

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACADEMY OF PEDIA	07/13/2018	$495.00
	AMERICAN ACADEMY OF PEDIA	07/16/2018	$380.00
	ACR ASM 404-633-3777 ATL	07/20/2018	$550.00
	AIRGAS SOUTH	07/20/2018	$44.78
	AMERICAN SOCIETY FOR BON	07/30/2018	$440.00
			$2,892.44
KIMBERLY D CRISP	AMERICAN ACADEMY OF PEDIA	07/02/2018	$465.00
	STAPLES DIRECT	07/20/2018	$186.38
			$651.38
KOLETTE THOMAS	IN ESI SOURCE SOLUTIONS,	06/29/2018	$1,135.00
	AIRGAS SOUTH	07/02/2018	$231.25
	FEDEX 29068991	07/03/2018	$193.42
	AIRGAS SOUTH	07/03/2018	$119.26
	AIRGAS SOUTH	07/09/2018	$112.75
	FEDEX 29181621	07/12/2018	$22.63
	QIAGEN INC	07/23/2018	$659.70
	FEDEX 29380659	07/28/2018	$100.73
	TFS FISHERSCI-COG	07/30/2018	$75.81
			$2,650.55
KRISTA E HARRIS	LAB ANIMAL SUPPLIES, INC	07/23/2018	$155.48
	LAB ANIMAL SUPPLIES, INC	07/23/2018	$2,065.50
			$2,220.98
KRISTEN HAWKINS	AMAZON MKTPLACE PMTS	07/01/2018	$23.98
	UPS 1ZA8T687A898445749	07/01/2018	$70.98
	AMAZON.COM AMZN.COM/BILL	06/29/2018	$32.14
	PAYPAL CCEC	06/29/2018	$87.77
	WEBPT INC.	07/02/2018	$99.00
	PAEA	07/02/2018	$60.00
	AIRGAS SOUTH	07/02/2018	$29.50
	SOUTHWES 5261466511093	07/12/2018	$407.96
	CIBT VISA SERVICES (CORP	07/12/2018	$1,625.52
	OBESITY WEEK REGISTRATION	07/12/2018	$650.00
	AIRGAS SOUTH	07/11/2018	$41.10
	PHYSICIAN ASSISTANT EDUC	07/12/2018	$1,350.00
	UPS 1ZA8T6873696983754	07/15/2018	$19.65
	AMERICAN AIR0012199371952	07/12/2018	$797.11
	PAEA	07/13/2018	$300.00
	UPS 1ZA8T6873696761172	07/15/2018	$21.16
	UPS 1ZA8T6873697567569	07/15/2018	$16.69
	APTA WEB	07/16/2018	$615.00
	APTA WEB	07/16/2018	$315.00
	AMERICAN AIR0012199994590	07/16/2018	$356.39
	Amazon.com	07/18/2018	$1,634.85
	NBCRNA	07/19/2018	$4,320.00
	HIGHEREDJOBS.COM	07/23/2018	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	BOXWOOD TECHNOLOGY INC	07/24/2018	$390.00
	WAYFAIR Wayfair	07/26/2018	$879.98
			$14,458.78
L MONIQUE HILL	DELTA AIR 0062332799569	07/16/2018	$882.60
	DELTA AIR 0062332799570	07/16/2018	$882.60
			$1,765.20
LATECIA ABRAHAM	CBC INSTITUTE	07/02/2018	$2,500.00
	CONGRESSIONAL BLACK CA	07/10/2018	$45.00
	AMERICAN AIR0012198942713	07/10/2018	$176.40
	DELTA AIR 0062332160432	07/12/2018	$916.70
	UPS 1ZA76V430192850796	07/29/2018	$27.63
	SQ BENNIE BROWN PRODUCTI	07/28/2018	$450.00
			$4,115.73
LAURA RALSTON	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$113.08
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$32.68
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$69.93
	AMAZON MKTPLACE PMTS	07/06/2018	$74.99
	PROMEGACORP. PROMEGA C	07/07/2018	$1,516.19
	TRADENT SUPPLY	07/08/2018	$169.90
	AIRGAS SOUTH	07/06/2018	$17.42
	AMAZON MKTPLACE PMTS	07/09/2018	$31.96
	HELLO BIO	07/11/2018	$253.15
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$77.94
	PROMEGACORP. PROMEGA C	07/13/2018	$1,568.51
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$56.99
	MOLECULAR TOXICOLOGY INC	07/13/2018	$531.72
	ADDGENE INC	07/16/2018	$820.00
	IN CELL SCIENCES, INC.	07/16/2018	$330.00
	HAMILTON COMPANY	07/17/2018	$1,035.00
	R & D SYSTEMS - INC	07/23/2018	$728.00
	HELLO BIO	07/24/2018	$292.00
	R & D SYSTEMS - INC	07/23/2018	$297.00
			$8,016.46
LAURA SEEBACK	SHI INTERNATIONAL CORP	07/11/2018	$104.15
			$104.15
LAUREN FUNKE	SOC FOR NEUROSCIENCE MTG	07/10/2018	$400.00
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$10.27
			$410.27
LAUREN TOLLIVER	INTEGRATED DNA TECH	07/13/2018	$288.22
	UI DEV STUDIES HYBRIDOMA	07/18/2018	$100.00
	INTEGRATED DNA TECH	07/25/2018	$77.37
			$465.59
LEONA FRAZIER	DIAMOND SPRINGS WATER	07/02/2018	$31.34
	DIAMOND SPRINGS WATER	07/02/2018	$12.98

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	B&H PHOTO 800-606-6969	07/02/2018	$1,315.98
	DIAMOND SPRINGS WATER	07/02/2018	$51.83
	DIAMOND SPRINGS WATER	07/02/2018	$95.16
	AMAZON MKTPLACE PMTS	07/03/2018	$85.78
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$93.98
	UNITED 0162406854545	07/06/2018	$492.60
	DIAMOND SPRINGS WATER	07/12/2018	$69.95
	NATIONAL BOARD OF OSTEOP	07/12/2018	$875.00
	FEDEX 98956240	07/12/2018	$20.00
	AIRGAS SOUTH	07/13/2018	$48.45
	PAYPAL MENTALHEALT	07/13/2018	$100.00
	AIRGAS SOUTH	07/13/2018	$14.75
	AMAZON MKTPLACE PMTS	07/13/2018	$6.01
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$322.91
	AMAZON MKTPLACE PMTS	07/13/2018	$6.98
	AMAZON MKTPLACE PMTS	07/16/2018	$73.21
	SQ NEX TECHNOLOGIES	07/18/2018	$1,500.00
	Amer Acad of Family Phys	07/18/2018	$290.00
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$55.99
	B&H PHOTO 800-606-6969	07/19/2018	$163.98
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$1,154.94
	PAYPAL DENTALSAVIN	07/25/2018	$686.62
	PAYPAL SKY DENTAL	07/25/2018	$539.91
	TRANSNETYX INC	07/25/2018	$668.10
	THE AMERICAN COLLEGE OF P	07/26/2018	$420.00
	TRANSNETYX INC	07/25/2018	$779.80
	TRANSNETYX INC	07/25/2018	$111.70
	HEALTHWISE	07/26/2018	$170.00
	AMERICAN DIABETES PM-C	07/26/2018	$145.00
	DELTA AIR 0062333158273	07/26/2018	$757.60
	SENSONICS INC	07/30/2018	$636.00
	US INK AND TONER	07/30/2018	$253.08
			$12,049.63
LESLIE MITRANO	UNITED 0162405948637	06/29/2018	$191.80
	AMERICAN AIR0010627272964	06/29/2018	$31.78
	AMERICAN AIR0012197128246	06/29/2018	$221.80
	DELTA AIR 0062330689820	06/29/2018	$413.60
	DELTA AIR 0062330462462	06/29/2018	$443.60
	STAPLES 00117127	07/13/2018	$16.11
	UNITED 0162407876352	07/13/2018	$398.60
	UNITED 0162407876302	07/13/2018	$398.60
	SOCIETY FOR DEVELOPMENT	07/16/2018	$180.00
			$2,295.89
LIANN MITCHELL	Amazon.com	07/07/2018	$242.35
	ACCO BRANDS DIRECT	07/11/2018	$104.39
	MATTHEWS MUSC BKST 320	07/20/2018	$11.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.97
LINDSAY MEREDITH	FACEBK F9T9AG6WN2	06/30/2018	$209.50
	FACEBK 89T9AG6WN2	06/30/2018	$62.58
	FAIRFAXSCRE	06/29/2018	$93.00
	CRAIGSLIST.ORG	07/06/2018	$25.00
	FAIRFAXSCRE	07/11/2018	$93.01
	CRAIGSLIST.ORG	07/13/2018	$25.00
			$508.09
LINDSAY PERSINGER	AMAZON MKTPLACE PMTS	07/02/2018	$116.99
	MicroBilt Corporation	07/01/2018	$99.79
	IDENTIFICATION INTL IN	07/05/2018	$1,066.00
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$86.92
	PALMETTO AWARDS	07/10/2018	$111.18
	BLUE 360 MEDIA	07/10/2018	$97.65
	COMCAST	07/13/2018	$22.98
	PALMETTO AWARDS	07/12/2018	$12.00
	THOMSON WEST TCD	07/26/2018	$210.90
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$159.78
			$1,984.19
LISA KYNOSKI	STAPLES 00108266	07/05/2018	$103.04
	ICS 2018 Congr., Philadel	07/16/2018	$420.00
	ICS 2018 accomm., Philade	07/16/2018	$471.23
	MATTHEWS MUSC BKST 320	07/17/2018	$82.32
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$42.50
	MUSC PHYSICIANS	07/24/2018	$20.00
			$1,139.09
LORA THOMPSON	STAPLS0167091390000001	07/10/2018	$134.75
	STAPLS0167091390000002	07/11/2018	$245.23
	NADDI	07/13/2018	$200.00
	AMERICAN AIR0012199342217	07/12/2018	$402.60
	NCSU PCOM	07/18/2018	$995.00
	USPS PO 4514830245	07/27/2018	$51.14
			$2,028.72
LORI ANN UEBERROTH	EVENT LAB GMBH	06/29/2018	$350.78
	LIN TELEVISION SALES	07/03/2018	$2,000.00
	CLIAWAIVED INC	07/07/2018	$175.00
	WTAT TV	07/12/2018	$1,500.00
	SINCLAIR BROADCAST GROUP	07/23/2018	$400.00
	FACEBK SQAFBGAUU2	07/25/2018	$42.55
	FACEBK WQAFBGAUU2	07/25/2018	$7.45
	THE UPS STORE #3069	07/28/2018	$22.43
	IN TRIO SOLUTIONS INC.	07/30/2018	$485.00
	BPS1	07/30/2018	$400.00
			$5,383.21

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Cardholder	Vendor Name	Purchase Date	Amount
LORIE BLAKELEY	USA SCIENTIFIC, INC.	07/25/2018	$98.54
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$25.99
			$124.53
LORINDA THOMAS	AM SOC OF EXTRA CORPOREAL	07/11/2018	$225.00
	UPS 1ZA8T687NT90412183	07/15/2018	$18.61
	UPS ADJ00238794852981	07/22/2018	$2.96
	UPS 1ZA8T6870191265792	07/22/2018	$15.65
			$262.22
LYDIA MILLIGAN	S CAROLINA MEDICAL ASSOC	07/02/2018	$395.00
	AMERICAN COLLEGE OF PHYSI	07/10/2018	$260.00
	AMERICAN ACADEMY OF PEDIA	07/10/2018	$365.00
	AMERICAN ACADEMY OF PEDIA	07/10/2018	$160.00
	PAYPAL HEALTH EDUC	07/18/2018	$79.00
	SMK SURVEYMONKEY.COM	07/19/2018	$336.00
	AMERICAN ACADEMY OF PEDIA	07/19/2018	$210.00
	TIMERCAP	07/25/2018	$179.90
	ACADEMIC PEDIATRIC ASSOCI	07/24/2018	$60.00
	MATTHEWS MUSC BKST 320	07/25/2018	$92.13
	AMERICAN ACADEMY OF PEDIA	07/25/2018	$575.00
	QSR INTERNATIONAL AMERIC	07/27/2018	$900.00
	NATIONAL LIPID ASSOCIATIO	07/27/2018	$150.00
			$3,762.03
LYNN MCDONALD	DIAMOND SPRINGS WATER	07/05/2018	$62.68
	UPS 1Z4AT2220298720163	07/08/2018	$14.64
	CYMARK AV, LLC	07/10/2018	$832.20
	FEDERATION OF AMER SOC	07/13/2018	$50.00
	UPS 1Z4AT2220194368198	07/22/2018	$15.69
			$975.21
MARIANNE R ROGERS	DELTA AIR 0062333971692	07/19/2018	$1,244.31
	PAYPAL IMAGEANALYS	07/25/2018	$1,466.10
	LIFETECH 41505072	07/26/2018	$36.51
			$2,746.92
MARION FLEMING	IN RIDE SYSTEMS LLC	07/02/2018	$520.00
			$520.00
MARTI WHITE	Amazon.com	07/16/2018	$50.11
			$50.11
MARTIN MORGANELLO	1010 CED	07/05/2018	$225.63
	1010 CED	07/05/2018	$8.18
	1010 CED	07/05/2018	$1,226.25
	GARRETTS DISCOUNT GOLF CA	07/09/2018	$272.50
	WHOLESALE INDUSTRIAL ELEC	07/09/2018	$34.37
	LOWES #00661	07/10/2018	$3.73
	SCGOV866-340-7105DMV0060	07/10/2018	$26.43
	Amazon.com	07/16/2018	$50.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN MORGANELLO	1010 CED	07/12/2018	$739.02
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$62.49
	LOWES #00661	07/18/2018	$6.30
	LOWES #00661	07/18/2018	$31.42
	LOWES #00907	07/18/2018	$30.74
	ALL SEASONS HARDWARE	07/18/2018	$44.00
	LOWES #00661	07/19/2018	$60.77
	TARGET 00013912	07/19/2018	$114.42
	1010 CED	07/18/2018	$720.54
	HERALD OFFICE SUPPLY INC	07/20/2018	$1,373.93
	HALF MOON OUTFITTERS	07/23/2018	$130.80
	LOWES #00661	07/24/2018	$9.61
	LOWES #00661	07/25/2018	$17.21
	1010 CED	07/24/2018	$122.08
	LOWES #00661	07/26/2018	$135.12
	LOWES #00907	07/27/2018	$27.23
			$5,473.70
MARY ELIZABETH SHUE	NU SMILE	07/19/2018	$792.00
			$792.00
MARY J STAGGERS	DEE NORTON LOWCOUNT	07/06/2018	$1,775.00
			$1,775.00
MARY SHAW	TREATMENT INNOVATIONS	07/24/2018	$140.00
			$140.00
MELINDA SLIDER	NATL BOARD MED EXAM	07/05/2018	$855.00
			$855.00
MELODY PARRISH	KERAFAST, INC.	06/29/2018	$407.23
			$407.23
MEREDITH KERR	UPS 1Z4AT1680396432526	07/01/2018	$17.59
	HEALTHCARE INTERACTIVE IN	06/29/2018	$206.90
	UPS 1Z4AT1680394901826	07/01/2018	$17.59
	UPS 1Z4AT1680393644580	07/01/2018	$8.41
	UPS 1Z4AT1680399954896	07/01/2018	$8.45
	UPS 1Z4AT1680397734949	07/01/2018	$17.59
	AMERICAN AIR0012197550881	07/02/2018	$382.60
	AMERICAN AIR0012197551176	07/02/2018	$382.60
	UPS 1Z4AT1680390917166	07/08/2018	$8.41
	UPS 1Z4AT1680391548803	07/08/2018	$8.41
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$103.70
	Amazon.com	07/12/2018	$550.65
	AMAZON MKTPLACE PMTS	07/17/2018	$98.00
	American Academy of Nursi	07/17/2018	$782.95
	UPS 1Z4AT1680392773684	07/22/2018	$13.44
	UPS 1Z4AT1680394241905	07/22/2018	$18.21
	UPS 1Z4AT1680392855649	07/22/2018	$17.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	Amazon.com	07/25/2018	$169.96
	Amazon.com	07/25/2018	$159.98
	UPS 1Z4AT1680391812062	07/29/2018	$10.97
	UPS 1Z4AT1680393987362	07/29/2018	$14.18
	UPS 1Z4AT1680191155008	07/29/2018	$18.17
	UPS 1Z4AT1680394718927	07/29/2018	$13.44
	UPS 1Z4AT1680394322783	07/29/2018	$14.83
	UPS 1Z4AT1680394245732	07/29/2018	$9.06
	UPS 1Z4AT1680390756741	07/29/2018	$17.26
	UPS 1Z4AT1680394492859	07/29/2018	$9.29
	UPS 1Z4AT1680392612311	07/29/2018	$9.06
	AMAZON MKTPLACE PMTS	07/28/2018	$65.90
	UPS 1Z4AT1680392203692	07/29/2018	$9.06
			$3,164.10
MICAH GRIGGS	DYNAMIC FRAMES INC	07/26/2018	$90.79
	FUN EXPRESS	07/25/2018	$613.50
	AMERICAN ACADEMY OF PEDIA	07/27/2018	$807.00
	TRAINERS WAREHOUSE	07/26/2018	$283.07
	S&S WORLDWIDE-ONLINE	07/25/2018	$757.36
	S&S WORLDWIDE-ONLINE	07/25/2018	$585.78
			$3,137.50
MINNIE L DOBBINS	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$1,026.44
	OFFICE DEPOT #1214	06/29/2018	$18.07
	AMAZON MKTPLACE PMTS	07/01/2018	$139.50
	RESPIRONICS INC	07/17/2018	$4.14
	RESPIRONICS INC	07/17/2018	$175.00
	OFFICE DEPOT #1214	07/25/2018	$182.04
			$1,545.19
MIRIAM HUTTO	DELTA AIR 0062331555797	07/03/2018	$349.60
	DIAMOND SPRINGS WATER	07/06/2018	$5.40
	DIAMOND SPRINGS WATER	07/06/2018	$7.58
	SACS COC	07/10/2018	$525.00
	ACCO BRANDS DIRECT	07/11/2018	$49.14
	DELL SALES & SERVICE	07/18/2018	$21.79
	NATIONAL ASSOC OF PRES A	07/19/2018	$200.00
			$1,158.51
MITCHELL HAMMONDS	THE UPS STORE #6611	07/09/2018	$146.88
	UPS 1ZG6T28F0332915228	07/11/2018	$79.51
	SHI INTERNATIONAL CORP	07/10/2018	$729.54
	UPS 2916G41FPED	07/11/2018	$6.90
	PAPA JOHNS #3756	07/20/2018	$44.40
	BB CHARLESTON PRIDE	07/25/2018	$100.00
	CHARLESTON COTTON EXCHANG	07/30/2018	$429.46
			$1,536.69
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	07/16/2018	$1,874.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	07/17/2018	$1,042.04
	JR ROWELL PRINTING COMPAN	07/27/2018	$1,181.56
			$4,098.40
NADIA MARIUTTO	PARTY CITY 1002	07/31/2018	$201.29
			$201.29
NADINE S DUBOIS	TTC - CONTINUING ED	07/24/2018	$799.00
	EDUWHERE-KEIKA VENTURES	07/26/2018	$175.00
	TG TECHNICAL SERVICE	07/27/2018	$107.87
	IN ADVANCED CHEMICAL SEN	07/27/2018	$292.84
			$1,374.71
NANCY G OWENS	EB DIGITAL HYBRIDS-AR	07/06/2018	$2,286.55
	FEDEX 810682321977	07/23/2018	$84.62
			$2,371.17
NANCY VESCOVI	MAKESIGNS.COM	06/30/2018	$64.62
	AMAZON MKTPLACE PMTS	07/19/2018	$16.18
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$386.30
	EB 23RD ANNUAL DIABET	07/24/2018	$175.00
			$642.10
NATALIE JOHNSON	AAMC MEETINGS	07/18/2018	$1,075.00
			$1,075.00
NICHOLAS BRETTINGEN	FORA CARE, INC	06/30/2018	$1,886.80
			$1,886.80
NICOLA THORNLEY	STAPLES 00115832	07/23/2018	$75.18
	WWW.VERSADESK.COM	07/26/2018	$390.00
	FACEBK BXG7UGN4N2	07/29/2018	$10.99
	FACEBK CXG7UGN4N2	07/29/2018	$14.01
			$490.18
NIKKI LOWRY	AMAZON MKTPLACE PMTS	07/13/2018	$103.99
	APDR MBR DUES	07/13/2018	$75.00
	AMAZON MKTPLACE PMTS	07/13/2018	$9.99
	ACGME	07/26/2018	$495.00
	UNITED 0162409662759	07/25/2018	$321.40
	READS UNIFORMS #1	07/25/2018	$296.19
			$1,301.57
NOELLE NATALE	HAUNI RICHMOND INC	06/29/2018	$197.38
	CRAIGSLIST.ORG	06/30/2018	$35.00
	CRAIGSLIST.ORG	06/30/2018	$5.00
	CRAIGSLIST.ORG	06/30/2018	$5.00
	CRAIGSLIST.ORG	06/30/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$25.98
	CRAIGSLIST.ORG	07/04/2018	$45.00
	CRAIGSLIST.ORG	07/04/2018	$45.00
	CRAIGSLIST.ORG	07/04/2018	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
NOELLE NATALE	CRAIGSLIST.ORG	07/07/2018	$5.00
	CRAIGSLIST.ORG	07/07/2018	$5.00
	CRAIGSLIST.ORG	07/07/2018	$25.00
	CRAIGSLIST.ORG	07/07/2018	$35.00
	CRAIGSLIST.ORG	07/07/2018	$5.00
	CRAIGSLIST.ORG	07/07/2018	$7.00
	CRAIGSLIST.ORG	07/07/2018	$45.00
	CRAIGSLIST.ORG	07/07/2018	$45.00
	IN OPEN SOURCE SYSTEMS	07/10/2018	$425.00
	CRAIGSLIST.ORG	07/12/2018	$5.00
	CRAIGSLIST.ORG	07/12/2018	$5.00
	CRAIGSLIST.ORG	07/12/2018	$25.00
	CRAIGSLIST.ORG	07/12/2018	$25.00
	CRAIGSLIST.ORG	07/13/2018	$7.00
	CRAIGSLIST.ORG	07/13/2018	$35.00
	CRAIGSLIST.ORG	07/17/2018	$5.00
	CRAIGSLIST.ORG	07/17/2018	$7.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$30.82
	CRAIGSLIST.ORG	07/17/2018	$45.00
	CRAIGSLIST.ORG	07/17/2018	$35.00
	CRAIGSLIST.ORG	07/25/2018	$45.00
	CRAIGSLIST.ORG	07/25/2018	$35.00
	CRAIGSLIST.ORG	07/25/2018	$45.00
	CRAIGSLIST.ORG	07/25/2018	$35.00
	CRAIGSLIST.ORG	07/25/2018	$25.00
	CRAIGSLIST.ORG	07/25/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$41.85
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$69.75
			$1,513.78
OLIVIA N BURCH	NATL BOARD MED EXAM	07/23/2018	$721.00
	NATL BOARD MED EXAM	07/23/2018	$1,035.00
			$1,756.00
PAM GRADY	IN TELCOM EXPRESS, INC.	06/29/2018	$2,205.00
	AMAZON MKTPLACE PMTS	07/02/2018	$1.64
	TELECOM TECHNOLOGIES INC	07/03/2018	$2,195.00
	A1 TELETRONICS	07/03/2018	$2,464.00
	Amazon.com	07/03/2018	$18.68
	IN TELCOM EXPRESS, INC.	07/03/2018	$2,400.00
	D & S COMMUNICATIONS I	07/03/2018	$2,118.28
	A1 TELETRONICS	07/05/2018	$2,440.00
	A1 TELETRONICS	07/09/2018	$2,400.00
	A1 TELETRONICS	07/11/2018	$2,400.00
	A1 TELETRONICS	07/13/2018	$2,400.00
	TELECOM TECHNOLOGIES INC	07/13/2018	$2,400.00
	TELESOURCE SERVICES INC	07/12/2018	$2,325.00
	IN TELCOM EXPRESS, INC.	07/16/2018	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	IN AXIS TELESOLUTIONS IN	07/17/2018	$1,690.31
	A1 TELETRONICS	07/18/2018	$2,400.00
	IN AXIS TELESOLUTIONS IN	07/19/2018	$2,360.31
	D & S COMMUNICATIONS I	07/18/2018	$2,118.28
	A1 TELETRONICS	07/23/2018	$2,400.00
	TELESOURCE SERVICES INC	07/23/2018	$2,325.00
	A1 TELETRONICS	07/25/2018	$2,496.00
	PATIENT TELEPHONE SUPPLY	07/27/2018	$1,320.00
	TELECOM TECHNOLOGIES INC	07/27/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	07/30/2018	$2,410.69
	A1 TELETRONICS	07/30/2018	$1,920.00
			$52,008.19
PAMELA TEACHEY	DELTA AIR 0062330411743	06/28/2018	$426.40
	DELTA AIR 0062330165428	06/29/2018	$196.40
	MATTHEWS MUSC BKST 320	06/29/2018	$94.86
	PAYPAL SOUTHCAROLI	06/29/2018	$120.00
	DELTA AIR 0062330987201	06/29/2018	$380.25
	AAO-HNSF	06/28/2018	$450.00
	Amazon.com	06/29/2018	$79.88
	PAYPAL SOUTHCAROLI	07/05/2018	$120.00
	UPS 000000A76V24268	07/05/2018	$39.19
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$124.58
	123 123 FALLVOICE	07/07/2018	$520.00
	AAO-HNSF	07/10/2018	$775.00
	USPS.COM CLICKNSHIP	07/11/2018	$23.50
	HARVARD APPARATUS	07/11/2018	$53.29
	MATTHEWS MUSC BKST 320	07/11/2018	$94.86
	AIRGAS SOUTH	07/11/2018	$23.28
	FED OF STATE MEDICAL B	07/13/2018	$850.00
	AMAZON MKTPLACE PMTS	07/13/2018	$204.91
	AMAZON.COM AMZN.COM/BILL	07/14/2018	$76.99
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$179.63
	THE TRIOLOGICAL SOCIETY	07/13/2018	$150.00
	AMAZON MKTPLACE PMTS	07/13/2018	$22.50
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$373.68
	AAO-HNSF	07/17/2018	$555.00
	SMK SURVEYMONKEY.COM	07/18/2018	$37.00
	WALMART.COM 8009666546	07/20/2018	$86.11
	AMAZON MKTPLACE PMTS	07/21/2018	$473.99
	MATTHEWS MUSC BKST 320	07/20/2018	$88.86
	MATTHEWS MUSC BKST 320	07/23/2018	$191.14
	MATTHEWS MUSC BKST 320	07/23/2018	$192.99
	PATRON DOCKSTTHEATRE	07/23/2018	$1,275.00
	AAO-HNSF	07/23/2018	$555.00
	BUILDING HEALTH CHECK LLC	07/24/2018	$1,491.25
	UPS 000000A76V24298	07/24/2018	$117.23

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	UPS 000000A76V24278	07/24/2018	$8.14
	UPS 000000A76V24288	07/24/2018	$66.82
	EXPEDIA 7368483253518	07/25/2018	$2.18
	AAO-HNSF	07/24/2018	$775.00
	DELTA AIR 0062333969046	07/25/2018	$254.40
	PAYPAL ONLINE SHOP	07/25/2018	$66.50
	UNITED 0167166750543	07/25/2018	$154.80
	QSR INTERNATIONAL AMERIC	07/26/2018	$85.00
	AMERICAN AIR0017166747353	07/25/2018	$123.30
	DELTA AIR 0062333394599	07/25/2018	$356.40
	AMERICAN AIR0012102144571	07/26/2018	$407.61
	MATTHEWS MUSC BKST 320	07/30/2018	$2,209.46
	PAYPAL SCAPTA	07/30/2018	$204.00
	MATTHEWS MUSC BKST 320	07/30/2018	$88.86
			$15,245.24
PAUL LOCICERO	CDW GOVT #NGJ1552	07/02/2018	$244.71
	COOK AND BOARDMAN	07/02/2018	$1,308.00
	LOWES #00661	07/03/2018	$43.51
	1010 CED	07/05/2018	$109.28
	PRO CHEM, INC.	07/11/2018	$294.09
	1010 CED	07/11/2018	$241.60
	1010 CED	07/11/2018	$353.16
	ALPINE SALES INC	07/13/2018	$13.63
	LAWSON PRODUCTS	07/14/2018	$551.11
	1010 CED	07/16/2018	$104.64
	1010 CED	07/16/2018	$457.80
	1010 CED	07/16/2018	$289.94
	IBI - SUPPLYWORKS #2251	07/16/2018	$71.58
	PRO CHEM, INC.	07/18/2018	$199.36
	LOWES #00661	07/19/2018	$43.56
	1010 CED	07/20/2018	$61.48
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$87.10
	1010 CED	07/24/2018	$626.27
	1010 CED	07/24/2018	$733.83
	1010 CED	07/24/2018	$2,249.76
	1010 CED	07/24/2018	$1,805.04
	1010 CED	07/24/2018	$94.07
			$9,983.52
PAULA THIES	UWORLD	07/02/2018	$399.00
	FED OF STATE MEDICAL B	07/03/2018	$850.00
	UWORLD	07/03/2018	$349.00
	FED OF STATE MEDICAL B	07/05/2018	$850.00
			$2,448.00
PAULESE HARRISON	UNIFORMS BY JOHN	07/10/2018	$223.40
	UNIFORMS BY JOHN	07/13/2018	$223.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAULESE HARRISON	CHARLESTON IMAGING	07/24/2018	$1,154.31
			$1,601.11
PEARL GILLIANS	BESTBUYCOM805553035991	07/19/2018	$249.54
	APL ITUNES.COM/BILL	07/22/2018	$10.89
			$260.43
PEGGY LOW	HENRY SCHEIN ANIMALHLT	06/30/2018	$25.49
	Amazon.com	06/30/2018	$421.52
	HENRY SCHEIN ANIMALHLT	06/30/2018	$46.03
	ACFE	06/29/2018	$225.00
	AMAZON MKTPLACE PMTS	07/02/2018	$146.68
	ASSOC UNIV PROF OF OPHTH	07/02/2018	$325.00
	AMAZON MKTPLACE PMTS	07/03/2018	$94.95
	AMERICAN AIR0017160870083	07/05/2018	$163.49
	AHIMA	07/06/2018	$695.00
	YOURMEMBER-CAREERS	07/11/2018	$275.00
	DELTA AIR 0067163846014	07/16/2018	$403.60
	AFP	07/16/2018	$275.00
	MATTHEWS MUSC BKST 320	07/17/2018	$78.48
	WALMART.COM	07/17/2018	$32.49
	VISIONTECH INC	07/19/2018	$300.14
	INTEGRATED DNA TECH	07/24/2018	$312.31
	MATTHEWS MUSC BKST 320	07/30/2018	$44.43
	IN NATIONAL ACADEMY OF I	07/30/2018	$250.00
			$4,114.61
PHILLIP HARRIS-SMITH	HP HP.COM STORE	07/22/2018	$308.62
			$308.62
RACHEL GRATER	GREENFIELDS BAGELS	07/06/2018	$216.82
	CAROLINA DELI	07/10/2018	$465.50
	TABLEAU SOFTWARE, INC.	07/11/2018	$1,500.00
	ZOES KITCHEN	07/10/2018	$733.84
	ZOES KITCHEN	07/10/2018	$363.89
			$3,280.05
RAQUEL COOK	JAX	06/30/2018	$221.80
	JAX	06/30/2018	$1,592.25
	CHARLES RIVER LAB	06/29/2018	$794.25
	JAX	06/30/2018	$1,059.10
	JAX	06/30/2018	$1,952.40
	JAX	06/30/2018	$524.30
	CHARLES RIVER LAB	06/29/2018	$1,010.00
	JAX	06/30/2018	$1,312.80
	CHARLES RIVER LAB	06/29/2018	$1,257.00
	CHARLES RIVER LAB	06/29/2018	$519.70
	JAX	06/30/2018	$326.00
	CHARLES RIVER LAB	07/02/2018	$1,200.60
	CHARLES RIVER LAB	07/02/2018	$1,277.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	07/02/2018	$2,053.45
	CHARLES RIVER LAB	07/02/2018	$387.80
	CHARLES RIVER LAB	07/02/2018	$2,041.20
	CHARLES RIVER LAB	07/02/2018	$387.80
	CHARLES RIVER LAB	07/09/2018	$647.00
	CHARLES RIVER LAB	07/09/2018	$112.75
	ENVIGO RMS INC	07/09/2018	$230.00
	ENVIGO RMS INC	07/02/2018	$158.46
	ENVIGO RMS INC	07/02/2018	$1,551.00
	ENVIGO RMS INC	07/02/2018	$190.32
	JAX	07/11/2018	$294.54
	JAX	07/11/2018	$340.80
	JAX	07/11/2018	$192.80
	CHARLES RIVER LAB	07/11/2018	$466.70
	JAX	07/11/2018	$574.70
	CHARLES RIVER LAB	07/11/2018	$2,001.00
	JAX	07/11/2018	$861.42
	JAX	07/11/2018	$1,802.42
	JAX	07/11/2018	$789.08
	CHARLES RIVER LAB	07/11/2018	$348.70
	JAX	07/11/2018	$965.74
	CHARLES RIVER LAB	07/11/2018	$208.25
	CHARLES RIVER LAB	07/11/2018	$580.80
	JAX	07/11/2018	$1,170.40
	JAX	07/11/2018	$1,117.50
	JAX	07/11/2018	$2,096.60
	JAX	07/11/2018	$369.90
	JAX	07/11/2018	$334.72
	CHARLES RIVER LAB	07/11/2018	$1,389.80
	JAX	07/11/2018	$296.50
	JAX	07/11/2018	$919.97
	CHARLES RIVER LAB	07/11/2018	$2,041.20
	CHARLES RIVER LAB	07/11/2018	$106.00
	JAX	07/11/2018	$892.00
	CHARLES RIVER LAB	07/16/2018	$1,939.60
	CHARLES RIVER LAB	07/16/2018	$936.20
	CHARLES RIVER LAB	07/16/2018	$524.00
	CHARLES RIVER LAB	07/16/2018	$377.08
	ENVIGO RMS INC	07/16/2018	$904.20
	ENVIGO RMS INC	07/16/2018	$204.30
	ENVIGO RMS INC	07/16/2018	$1,558.75
	CHARLES RIVER LAB	07/18/2018	$876.70
	JAX	07/18/2018	$1,554.18
	JAX	07/18/2018	$381.34
	JAX	07/18/2018	$894.50
	JAX	07/18/2018	$1,173.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	07/18/2018	$175.18
	CHARLES RIVER LAB	07/18/2018	$498.40
	JAX	07/18/2018	$1,056.28
	CHARLES RIVER LAB	07/18/2018	$228.04
	JAX	07/18/2018	$1,319.46
	JAX	07/18/2018	$294.54
	CHARLES RIVER LAB	07/18/2018	$230.20
	CHARLES RIVER LAB	07/18/2018	$208.25
	JAX	07/18/2018	$1,181.50
	JAX	07/21/2018	$953.60
	CHARLES RIVER LAB	07/23/2018	$566.00
	CHARLES RIVER LAB	07/23/2018	$310.50
	TACONIC	07/23/2018	$196.50
	CHARLES RIVER LAB	07/23/2018	$880.00
	CHARLES RIVER LAB	07/23/2018	$524.00
	ENVIGO RMS INC	07/23/2018	$1,083.95
	ENVIGO RMS INC	07/23/2018	$996.90
	ENVIGO RMS INC	07/23/2018	$1,558.75
	ENVIGO RMS INC	07/23/2018	$204.30
	JAX	07/25/2018	$336.50
	JAX	07/25/2018	$607.50
	CHARLES RIVER LAB	07/25/2018	$106.00
	CHARLES RIVER LAB	07/25/2018	$196.95
	CHARLES RIVER LAB	07/25/2018	$2,626.80
	JAX	07/25/2018	$580.60
	JAX	07/25/2018	$821.76
	JAX	07/25/2018	$996.33
	JAX	07/25/2018	$202.60
	CHARLES RIVER LAB	07/25/2018	$238.60
	JAX	07/25/2018	$1,315.20
	CHARLES RIVER LAB	07/25/2018	$1,057.24
	JAX	07/25/2018	$436.90
	JAX	07/25/2018	$3,009.35
	CHARLES RIVER LAB	07/25/2018	$403.50
	JAX	07/25/2018	$371.02
	JAX	07/25/2018	$3,408.60
	CHARLES RIVER LAB	07/25/2018	$1,526.50
	JAX	07/25/2018	$1,260.20
	JAX	07/25/2018	$615.26
	JAX	07/26/2018	$347.82
	CHARLES RIVER LAB	07/30/2018	$511.00
	CHARLES RIVER LAB	07/30/2018	$580.80
	CHARLES RIVER LAB	07/30/2018	$2,970.00
	CHARLES RIVER LAB	07/30/2018	$1,650.95
			$90,937.00
RAYMOND DEEPE	ALL SQUARE DIGITAL SOLUTI	07/09/2018	$156.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND DEEPE	AMERICAN MASTER TECH	07/19/2018	$155.73
			$312.55
REBECA MUELLER	NAFSA WEB	07/12/2018	$459.00
	IN DISH AND DESIGN CATER	07/12/2018	$276.11
			$735.11
REBECCA GREGORY	CHARLES RIVER LAB	07/02/2018	$84.79
	CHARLES RIVER LAB	07/02/2018	$306.64
	CHARLES RIVER LAB	07/02/2018	$306.64
	WORLD COURIER GROUP	07/03/2018	$1,349.90
	WORLD COURIER GROUP	07/03/2018	$1,381.50
	FASTER BETTER MEDIA LLC	07/02/2018	$142.91
	ISU VET DIAGNOSTIC LAB	07/05/2018	$100.80
	ANTECH DIAGNOSTICS	07/24/2018	$288.12
	CLEARH2O	07/24/2018	$106.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$12.99
	CHARLES RIVER LAB	07/30/2018	$1,351.50
	CHARLES RIVER LAB	07/30/2018	$2,425.47
	CHARLES RIVER LAB	07/30/2018	$1,289.66
	CHARLES RIVER LAB	07/30/2018	$610.08
	CHARLES RIVER LAB	07/30/2018	$306.64
	CHARLES RIVER LAB	07/30/2018	$400.56
			$10,464.20
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	07/06/2018	$295.00
	AMAZON MKTPLACE PMTS	07/12/2018	$38.69
	WWW.STANDRIS.COM	07/16/2018	$170.79
			$504.48
REBEKAH DAVIS	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$15.80
	MATTHEWS MUSC BKST 320	07/03/2018	$228.85
			$244.65
REGINA BACKMAN	VICAP	06/29/2018	$238.00
	VICAP	07/03/2018	$29.00
	VICAP	07/06/2018	$50.00
	MAGNA PUBLICATIONS, INC	07/06/2018	$99.00
	DIAMOND SPRINGS WATER	07/10/2018	$43.16
	VICAP	07/10/2018	$33.00
	CBI PARALLELS	07/16/2018	$79.99
	VICAP	07/17/2018	$322.00
	VICAP	07/23/2018	$37.00
	DIAMOND SPRINGS WATER	07/26/2018	$203.26
	DIAMOND SPRINGS WATER	07/26/2018	$181.28
	VICAP	07/25/2018	$25.00
	DIAMOND SPRINGS WATER	07/26/2018	$26.98
			$1,367.67
RHONDA WALTERS	NABITA	06/29/2018	$169.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WALTERS	DIAMOND SPRINGS WATER	07/24/2018	$31.34
			$200.34
RICHARD ANDERSON	AMAZON MKTPLACE PMTS	07/02/2018	$30.95
	Amazon.com	07/20/2018	$51.54
	Amazon.com	07/23/2018	$62.39
			$144.88
RICK TERHUNE	NALCO COMPANY POST-INV	07/10/2018	$2,952.36
	CHARLESTON BATTERY BENCH	07/17/2018	$19.62
	HOFFMAN & HOFFMAN INC	07/18/2018	$246.69
	SOUTH CAROLINA ASSOCIATIO	07/26/2018	$350.00
	IN EXPRESS ENTRANCE SERV	07/26/2018	$660.00
			$4,228.67
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	06/30/2018	$2,437.23
	YELLOW CAB COMPANY	07/06/2018	$222.00
	SOC FOR NEUROSCIENCE MTG	07/17/2018	$300.00
	IN TRIO SOLUTIONS INC.	07/28/2018	$2,463.48
			$5,422.71
RONALD MIZE	CONT CARBONIC PDCT	07/02/2018	$28.17
	ACR 4 (404-633-3777) ATL	07/03/2018	$110.00
	READS UNIFORMS #1	07/02/2018	$109.63
	ACR 4 (404-633-3777) ATL	07/03/2018	$110.00
	AIRGAS SOUTH	07/03/2018	$48.70
	Amazon.com	07/08/2018	$59.38
	AIRGAS SOUTH	07/06/2018	$48.70
	CONT CARBONIC PDCT	07/09/2018	$28.17
	AIRGAS SOUTH	07/10/2018	$48.70
	GENEWIZ, INC.	07/11/2018	$240.00
	GENEWIZ, INC.	07/11/2018	$108.00
	AIRGAS SOUTH	07/10/2018	$130.87
	GENEWIZ, INC.	07/11/2018	$96.00
	GENEWIZ, INC.	07/11/2018	$18.00
	GENEWIZ, INC.	07/11/2018	$6.00
	AMAZON MKTPLACE PMTS	07/15/2018	$39.59
	CONT CARBONIC PDCT	07/16/2018	$28.17
	AIRGAS SOUTH	07/17/2018	$48.70
	ACR 4 (404-633-3777) ATL	07/19/2018	$110.00
	Elsevier Inc.	07/23/2018	$479.60
	CONT CARBONIC PDCT	07/23/2018	$28.17
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$60.89
	AIRGAS SOUTH	07/24/2018	$48.70
	QIAGEN INC	07/26/2018	$1,239.30
	AIRGAS SOUTH	07/25/2018	$11.64
	AIRGAS SOUTH	07/25/2018	$48.70
	QIAGEN INC	07/26/2018	$282.60
	ACR ASM 404-633-3777 ATL	07/27/2018	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	GLOBAL COOLING, INC.	07/28/2018	$259.64
	ACR ASM 404-633-3777 ATL	07/27/2018	$790.00
	CONT CARBONIC PDCT	07/30/2018	$28.17
			$5,244.19
RONALD TOLLIVER	VZWRLSS S P1667-01	06/30/2018	$544.99
	VZWRLSS S P1667-01	06/30/2018	$384.19
	VZWRLSS S P1667-01	06/30/2018	$217.99
	VZWRLSS S P1667-01	06/30/2018	$450.95
	VZWRLSS S P1667-01	06/30/2018	$275.19
	VZWRLSS S P1667-01	06/30/2018	$384.19
	VZWRLSS S P1667-01	06/30/2018	$450.95
	VZWRLSS S P1667-01	06/30/2018	$393.73
	VZWRLSS S P1667-01	07/06/2018	$57.20
	VZWRLSS S P1667-01	07/06/2018	$329.69
	VZWRLSS S P1667-01	07/06/2018	$272.49
	VZWRLSS S P1667-01	07/11/2018	$544.99
	VZWRLSS S P1667-01	07/11/2018	$350.13
	VZWRLSS S P1667-01	07/11/2018	$44.94
	VZWRLSS S P1667-01	07/13/2018	$339.22
	VZWRLSS S P1667-01	07/13/2018	$762.99
	VZWRLSS S P1667-01	07/13/2018	$384.19
	VZWRLSS S P1667-01	07/13/2018	$326.99
	VZWRLSS S P1667-01	07/13/2018	$20.42
	VZWRLSS S P1667-01	07/21/2018	$393.73
	VZWRLSS S P1667-01	07/26/2018	$275.19
	VZWRLSS S P1667-01	07/26/2018	$262.93
	VZWRLSS S P1667-01	07/26/2018	$275.19
			$7,742.47
ROXANNA SWAGEL	PCI PATTERSON VETERINA	07/03/2018	$236.48
	PCI PATTERSON VETERINA	07/04/2018	$421.83
	AIRGAS SOUTH	07/05/2018	$36.49
	MED-VET	07/07/2018	$46.60
	PCI PATTERSON VETERINA	07/07/2018	$38.59
	PCI PATTERSON VETERINA	07/10/2018	$254.19
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$57.96
	AMAZON MKTPLACE PMTS	07/17/2018	$35.82
	BIO SERV	07/19/2018	$98.36
	PCI PATTERSON VETERINA	07/21/2018	$57.66
	PCI PATTERSON VETERINA	07/25/2018	$52.32
	PCI PATTERSON VETERINA	07/25/2018	$326.79
	PCI PATTERSON VETERINA	07/26/2018	$49.05
	AIRGAS SOUTH	07/25/2018	$8.71
			$1,720.85
SABRINA GREEN	STUDENTUNIVERSE	07/26/2018	$6.32
	STUDENTUNIVERSE	07/27/2018	$1,012.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.99
SANDRA PARKER	UPS 1ZA8T6660390920978	07/01/2018	$8.14
	RANDSTAD GENERAL PARTNER	06/29/2018	$1,531.60
	STAFFMARK	06/29/2018	$1,066.24
	STAFFMARK	06/28/2018	$1,078.00
	VERITIV-SOUTHWEST	06/30/2018	$1,383.57
	RANDSTAD GENERAL PARTNER	07/02/2018	$1,414.00
	MAC PAPERS	06/29/2018	$1,077.82
	MAC PAPERS	07/05/2018	$235.76
	MAC PAPERS	07/06/2018	$878.39
	MAC PAPERS	07/09/2018	$40.33
	MAC PAPERS	07/09/2018	$228.14
	THE NUMBERS STORE LLC	07/10/2018	$172.00
	PICA	07/12/2018	$600.00
	RANDSTAD GENERAL PARTNER	07/12/2018	$1,779.40
	VERITIV-SOUTHWEST	07/13/2018	$1,040.23
	THE NUMBERS STORE LLC	07/12/2018	$70.00
	MAC PAPERS	07/11/2018	$12.14
	MAC PAPERS	07/10/2018	$401.11
	D.L. BROWN COMPANY	07/16/2018	$2,468.00
	RANDSTAD GENERAL PARTNER	07/18/2018	$1,868.18
	MAC PAPERS	07/06/2018	$681.25
	WESTERN STATES ENVEL	07/17/2018	$614.76
	WESTERN STATES ENVEL	07/17/2018	$1,348.29
	PAPER HANDLING SOLUTIO	07/18/2018	$110.00
	VERITIV-SOUTHWEST	07/17/2018	$293.48
	VERITIV-SOUTHWEST	07/17/2018	$123.70
	VERITIV-SOUTHWEST	07/18/2018	$224.54
	MAC PAPERS	07/12/2018	$135.71
	MAC PAPERS	07/19/2018	$436.32
	MAC PAPERS	07/06/2018	$136.25
	MAC PAPERS	07/16/2018	$371.45
	VERITIV-SOUTHWEST	07/23/2018	$1,522.26
	ONLINE LABELS	07/24/2018	$43.90
	MAC PAPERS	07/18/2018	$607.18
	ACCUSTAFF	07/25/2018	$1,438.51
	MAC PAPERS	07/24/2018	$779.40
	VERITIV-SOUTHWEST	07/26/2018	$452.83
	UPS 1ZA8T6660396052299	07/29/2018	$10.90
	VERITIV-SOUTHWEST	07/27/2018	$1,274.56
	RANDSTAD GENERAL PARTNER	07/30/2018	$1,924.04
			$29,882.38
SARA DELMAS	COMPASSION BOOKS	07/03/2018	$191.78
	COMPASSION BOOKS	07/03/2018	$172.40
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$124.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$489.13
SARA FRAMPTON	Amazon.com	07/03/2018	$77.24
	Amazon.com	07/03/2018	$253.57
	Amazon.com	07/07/2018	$57.77
	AMAZON MKTPLACE PMTS	07/07/2018	$29.04
	BIBLIO ORDER 8134231	07/10/2018	$276.96
	Amazon.com	07/11/2018	$277.78
	DELTA AIR 0067162615668	07/11/2018	$400.40
	DELTA AIR 0067162615667	07/11/2018	$400.40
	Amazon.com	07/20/2018	$93.18
	EXPEDIA 7367109960063	07/19/2018	$2.39
	CNS REGISTRATION/MEETI	07/20/2018	$150.00
	DELTA AIR 0067165008990	07/19/2018	$182.80
	UNITED 0167165010233	07/19/2018	$111.20
	AMAZON MKTPLACE PMTS	07/27/2018	$162.00
	AMAZON MKTPLACE PMTS	07/30/2018	$97.69
			$2,572.42
SARA HIX	FACEBK 7DCT3HAHP2	06/30/2018	$225.49
	FACEBK 8DCT3HAHP2	06/30/2018	$24.51
	IN JONES STREET PUBLISHE	07/02/2018	$700.00
	FACEBK 737CAG2HP2	07/09/2018	$14.66
	FACEBK 637CAG2HP2	07/09/2018	$235.34
	FACEBK PWRMVG6HP2	07/17/2018	$11.27
	FACEBK NWRMVG6HP2	07/17/2018	$238.73
	AMERICAN SCREENING CORP	07/16/2018	$89.90
	FACEBK 8B2VQHJGP2	07/23/2018	$145.51
	FACEBK 9B2VQHJGP2	07/23/2018	$3.96
	CRAIGSLIST.ORG	07/25/2018	$75.00
	FACEBK M53VKG2HP2	07/30/2018	$244.05
	FACEBK P53VKG2HP2	07/30/2018	$5.95
			$2,014.37
SARAH CANTRELL	SOCIETY OF HOSPITAL MED	07/12/2018	$1,000.00
	JETBLUE 2792104791061	07/12/2018	$172.39
	DELTA AIR 0062332932497	07/12/2018	$444.60
	Microsoft Store	07/18/2018	$1,426.79
	NACCME	07/23/2018	$1,374.00
	DELTA AIR 0062333480701	07/23/2018	$474.85
			$4,892.63
SARAH MCINTYRE	NATL BOARD MED EXAM	07/18/2018	$585.00
	NATL BOARD MED EXAM	07/19/2018	$90.00
			$675.00
SARAH VELASCO	US INK AND TONER	07/17/2018	$203.22
			$203.22
SCOTT LEWIS	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$43.96

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$29.88
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$297.23
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$5.11
	READY CARE-PURE FIJI	07/03/2018	$1,804.00
	SUPREME AUD	07/16/2018	$639.98
	SQ BRELIN FITNESS	07/18/2018	$325.00
	NATIONAL HOSPITALITY SUPP	07/18/2018	$215.60
	LOWES #00661	07/19/2018	$353.12
	STAPLES 00115832	07/19/2018	$135.12
	SQ BRELIN FITNESS	07/26/2018	$1,830.00
	SPORTSMITH	07/28/2018	$385.09
			$6,064.09
SHAQUANA RANDALL	SC CHAMBER OF COMMERCE	07/24/2018	$230.00
			$230.00
SHARAN EASLEY	CONT CARBONIC PDCT	07/02/2018	$72.49
	CONT CARBONIC PDCT	07/09/2018	$72.49
	CONT CARBONIC PDCT	07/16/2018	$72.49
	UPS 000000A8T690288	07/16/2018	$23.49
	HENRY SCHEIN	07/18/2018	$67.04
	WALMART.COM 8009666546	07/20/2018	$41.97
	CONT CARBONIC PDCT	07/23/2018	$72.49
	VECTOR BIOSYSTEMS, INC	07/24/2018	$460.00
	CELLSIGNAL.COM	07/28/2018	$291.00
	CONT CARBONIC PDCT	07/30/2018	$72.49
			$1,245.95
SHARLENE ATKINS	ISSUU	07/01/2018	$19.00
	AMAZON MKTPLACE PMTS	07/02/2018	$22.94
	WWW.ISTOCK.COM	07/02/2018	$33.00
	SHI INTERNATIONAL CORP	07/13/2018	$971.16
	WWW.ISTOCK.COM	07/13/2018	$12.00
	STAPLES 00108266	07/16/2018	$54.49
	WWW.ISTOCK.COM	07/24/2018	$33.00
	B&H PHOTO 800-606-6969	07/25/2018	$79.75
			$1,225.34
SHAUNDREA REID	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$56.30
			$56.30
SHELLEY S GARVIN	RANDSTAD GENERAL PARTNER	06/29/2018	$1,291.85
	SHI INTERNATIONAL CORP	06/29/2018	$208.30
	AAL	07/11/2018	$75.00
	RANDSTAD GENERAL PARTNER	07/12/2018	$1,639.75
	SUPPLYSOLVE	07/16/2018	$104.90
	RANDSTAD GENERAL PARTNER	07/18/2018	$1,708.00
	AMERICAN DENTAL EDU ASSOC	07/17/2018	$650.00
	UPS 000000004F98108	07/19/2018	$6.71
	UPS 000000004F98158	07/19/2018	$6.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	UPS 000000004F98148	07/19/2018	$15.51
	AMERICAN DENTAL EDU ASSOC	07/20/2018	$459.00
	RANDSTAD GENERAL PARTNER	07/20/2018	$1,613.50
	SOUTHWES 5261469464441	07/20/2018	$404.60
	PAYPAL CHARLESTONE	07/23/2018	$134.08
	RANDSTAD GENERAL PARTNER	07/24/2018	$1,558.91
	INPRO CORPORATION	03/29/2018	$1,607.21
	DELTA AIR 0062334684461	07/27/2018	$372.60
	RASIXCC INC	07/30/2018	$89.61
			$11,945.57
SHERRIE NESBITT	CHIEF DIVERSITY OFFICE	07/03/2018	$110.00
	UPS 1ZDT9C702920013217	07/25/2018	$73.90
	UPS 294713Q4OBR	07/25/2018	$6.90
			$190.80
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	06/29/2018	$31.75
	FEDEX 98799951	06/29/2018	$20.00
	AIRGAS SOUTH	06/28/2018	$623.93
	AMAZON MKTPLACE PMTS	07/03/2018	$25.90
	ANATRACE PRODUCTS	07/03/2018	$706.41
	Amer Acad of Family Phys	07/05/2018	$165.00
	Amazon.com	07/10/2018	$66.88
	AMAZON MKTPLACE PMTS	07/10/2018	$4.40
	AACR DUES ONLINE	07/10/2018	$315.00
	AMAZON MKTPLACE PMTS	07/10/2018	$28.24
	ADDGENE INC	07/11/2018	$150.00
	QIAGEN INC	07/11/2018	$892.80
	AMAZON MKTPLACE PMTS	07/11/2018	$169.90
	ADDGENE INC	07/11/2018	$355.00
	AMAZON MKTPLACE PMTS	07/16/2018	$254.85
	AMERICAN SOCIETY FOR BON	07/17/2018	$240.00
	ADDGENE INC	07/16/2018	$150.00
	FEDEX 98975549	07/17/2018	$138.75
	QIAGEN INC	07/19/2018	$310.50
	FEDEX 29279045	07/20/2018	$112.91
	FEDEX 29278974	07/20/2018	$76.26
	FEDEX 29279081	07/20/2018	$7.80
	FEDEX 29278987	07/20/2018	$68.57
	LIFETECH 84452895	07/20/2018	$195.66
	GENEUNIVERSAL INC	07/22/2018	$104.20
	QIAGEN INC	07/24/2018	$570.60
	ADDGENE INC	07/25/2018	$85.00
	AIRGAS SOUTH	07/25/2018	$529.05
	Amazon.com	07/29/2018	$199.00
	FEDEX 29378412	07/28/2018	$30.14
	FEDEX 29378391	07/28/2018	$64.54
	ISEEHEAR-SOFTMOUSE.NET	07/30/2018	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,043.04
SONYA JORDAN	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$510.46
	ABCAM	07/09/2018	$484.00
	Amazon.com	07/11/2018	$92.15
	NAME INC	07/09/2018	$850.00
	AMER SOC OF DERMATOPAT	07/10/2018	$500.00
	AAMC MEETINGS	07/11/2018	$1,825.00
	AMER BOARD BIOANALYSIS	07/12/2018	$295.00
	UNITED 0167162575252	07/11/2018	$895.34
	FEDEX 387727219	07/14/2018	$16.80
	CAP	07/16/2018	$199.00
	AMERICAN AIR0012100081612	07/16/2018	$166.40
	AABB-AMER. ASSO. BLOOD	07/17/2018	$250.00
	AABB-AMER. ASSO. BLOOD	07/17/2018	$319.50
	FEDEX 388056190	07/17/2018	$7.16
	UNITED 0162928393439	07/16/2018	$7.00
	UNITED 0162408251345	07/16/2018	$173.40
	UNITED 0162928393440	07/16/2018	$7.00
	World Health Organization	07/19/2018	$166.48
	MCIBerlin3DS	07/23/2018	$828.43
	CPO HANSER SERVICE GMB	07/26/2018	$352.34
			$7,945.46
STACEY SELLERS	FACEBK JRGW2HNLF2	06/30/2018	$273.39
	FACEBK NRGW2HNLF2	06/30/2018	$72.91
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$100.27
	CHARLESTON GREEN TAXI LLC	07/18/2018	$115.50
	FACEBK GFHFEHNLF2	07/25/2018	$12.82
	FACEBK BFHFEHNLF2	07/25/2018	$487.18
	UPS 1Z37V8Y6NT18417858	07/27/2018	$7.86
	UPS 1Z37V8Y60117023244	07/28/2018	$7.99
	UPS 1Z37V8Y6NT25114617	07/28/2018	$11.49
	UPS 1Z37V8Y60118845837	07/27/2018	$11.63
	USPS PO 4514880242	07/27/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$20.69
			$1,141.73
STEPHANIE BROWN-GUION	GOOGLE Walmart	07/02/2018	$87.18
	GOOGLE Walmart	07/03/2018	$435.89
	SP HEARTRATEMNTRSUSA	07/05/2018	$696.51
	CHARLESTON COTTON EXCHANG	07/06/2018	$398.94
	AMAZON MKTPLACE PMTS	07/06/2018	$51.18
			$1,669.70
STEPHANIE MACKEY	SOCIETY OF HOSPITAL MED	07/12/2018	$425.00
	SOCIETY OF HOSPITAL MED	07/12/2018	$349.00
	CINTAS 60A SAP	07/12/2018	$153.04
			$927.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	BARNES&NOBLE.COM-BN	07/03/2018	$216.01
	BARNES&NOBLE.COM-BN	07/03/2018	$30.31
	BARNES&NOBLE.COM-BN	07/04/2018	$9.78
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$29.27
	CONCORDE LLC	07/20/2018	$331.84
	CONCORDE LLC	07/20/2018	$383.55
	S&S WORLDWIDE	07/25/2018	$119.99
	ELKO FILTERING CO	07/27/2018	$236.55
	IASP	07/30/2018	$1,225.00
	INTEGRATED DNA TECH	07/31/2018	$162.41
			$2,744.71
SUSAN CWIK	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	CRAIGSLIST.ORG	06/29/2018	$5.00
	REV.COM	07/02/2018	$631.00
	REV.COM	07/02/2018	$277.00
	REV.COM	07/02/2018	$967.00
	CRAIGSLIST.ORG	07/04/2018	$25.00
	CRAIGSLIST.ORG	07/04/2018	$25.00
	CRAIGSLIST.ORG	07/07/2018	$25.00
	CRAIGSLIST.ORG	07/07/2018	$25.00
	REV.COM	07/11/2018	$182.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/19/2018	$5.00
	CRAIGSLIST.ORG	07/21/2018	$25.00
	CRAIGSLIST.ORG	07/21/2018	$25.00
	USPS.COM POSTAL STORE	07/24/2018	$72.00
	CRAIGSLIST.ORG	07/26/2018	$5.00
	CRAIGSLIST.ORG	07/26/2018	$5.00
	CRAIGSLIST.ORG	07/26/2018	$5.00
	CRAIGSLIST.ORG	07/26/2018	$5.00
	CRAIGSLIST.ORG	07/26/2018	$25.00
	CRAIGSLIST.ORG	07/27/2018	$25.00
	CRAIGSLIST.ORG	07/27/2018	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,459.00
SUSAN HOLLAND	N AMERICA SOCIETY-CARDIA	07/03/2018	$375.00
	European Society of Thora	07/13/2018	$70.14
			$445.14
SUSAN WALTZ	DELTA AIR 0062331088210	07/10/2018	$604.20
	PROFORTE INC.	07/12/2018	$149.00
	FEDEX 388221773	07/19/2018	$5.42
	TRAVELOCITY 7367370601	07/20/2018	$1.70
	AMERICAN AIR0017165428799	07/20/2018	$63.20
	JETBLUE 2797165414135	07/20/2018	$148.20
	DELTA AIR 0062333415346	07/26/2018	$573.60
	FEDEX 99164812	07/30/2018	$11.01
			$1,556.33
SUSAN WATSON	AMAZON MKTPLACE PMTS	07/10/2018	$166.80
	NATIONAL BOARD OF OSTEOP	07/11/2018	$875.00
	FED OF STATE MEDICAL B	07/12/2018	$850.00
	ACGME	07/24/2018	$495.00
	ASA AMER SOC OF ANESTH	07/23/2018	$100.00
	DELTA AIR 0062333490764	07/23/2018	$373.80
	FED OF STATE MEDICAL B	07/25/2018	$850.00
	UNITED 0162409363391	07/23/2018	$362.80
	SOCIETY FOR NEUROSCIENCE	07/30/2018	$225.00
			$4,298.40
SUSAN WETHERHOLT	UNITED 0162405936863	06/29/2018	$216.40
	MSF 877-337-9315	07/02/2018	$395.00
			$611.40
TARA ASMER	CLAIM ADJ/WAYFAIR WAYFAIR	06/20/2018	$671.98
	COMPASSION BOOKS	07/10/2018	$412.50
	TRAINERS WAREHOUSE	07/11/2018	$287.90
	TRAINERS WAREHOUSE	07/11/2018	$161.16
	APL ITUNES.COM/BILL	07/14/2018	$0.35
	ESALERUGS -	07/17/2018	$99.00
	WAYFAIR Wayfair	07/17/2018	$299.98
	WAYFAIR Wayfair	07/20/2018	$749.98
	WAYFAIR Wayfair	07/18/2018	$74.99
	SQ ENLIGHTENED PRODUCTS	07/30/2018	$285.00
			$3,042.84
TARA HAY	Amazon.com	07/12/2018	$894.96
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$538.80
	HOMEDEPOT.COM	07/23/2018	$139.17
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$53.94
			$1,626.87
TARA NOVIT-THOMAS	STAPLS7200146275000001	06/29/2018	$134.71
	BUSINESS SYSTEMS OF SC	06/29/2018	$90.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	AMERICAN AIR0017159167442	06/28/2018	$250.40
	STAPLS7200143858000002	06/30/2018	$78.37
	EIG CONSTANTCONTACT.COM	06/29/2018	$81.75
	STAPLS7200143858000001	06/29/2018	$359.00
	STAPLS7200143858000003	06/29/2018	$10.78
	SOC OF CLINICAL RESEAR	07/04/2018	$481.00
	OTC BRANDS, INC.	07/05/2018	$45.15
	AMERICAN AIR0017161255755	07/06/2018	$916.40
	STAPLS7200146275000002	07/10/2018	$27.68
	STAPLS7200768796000001	07/12/2018	$76.63
	STAPLS7200768796000002	07/12/2018	$24.22
	STAPLS7200883818000001	07/14/2018	$86.75
	SOC OF CLINICAL RESEAR	07/20/2018	$293.75
	STAPLS7200768796000003	07/21/2018	$29.84
	STAPLS7200768796000004	07/21/2018	$30.50
	JETBLUE 2797198942172	07/25/2018	$226.40
	DELTA AIR 0062333255799	07/25/2018	$486.60
	OTC BRANDS, INC.	07/27/2018	$18.51
	EIG CONSTANTCONTACT.COM	07/30/2018	$81.75
			$3,830.19
TERESA KENNEDY	MGMA	06/29/2018	$399.00
	STAPLES DIRECT	06/30/2018	$98.92
	STAPLES DIRECT	06/30/2018	$54.43
	LCA LabCrpHoldings-HLA	06/29/2018	$112.00
	SIGMA ALDRICH US	06/29/2018	$194.13
	TFS FISHERSCI ECOM ATL	07/03/2018	$154.83
	TFS FISHERSCI ECOM ATL	07/04/2018	$223.45
	TFS FISHERSCI ECOM ATL	07/04/2018	$92.84
	LKT LABORATORIES	07/05/2018	$194.40
	FEDEX 387017317	07/07/2018	$51.94
	VECTOR LABORATORIES INC	07/06/2018	$167.00
	TFS FISHERSCI ECOM ATL	07/07/2018	$230.08
	GM BIOSCIENCES, INC	07/05/2018	$154.00
	STAPLS7200439034000002	07/06/2018	$29.35
	STAPLS7200439034000001	07/06/2018	$149.32
	STAPLS7200577331000001	07/10/2018	$114.85
	AASLD	07/10/2018	$375.00
	FEDEX 387447504	07/11/2018	$52.07
	STAPLS7200840883000001	07/13/2018	$16.74
	AMERICAN SOCIETY OF CY	07/12/2018	$335.00
	STAPLS7200840883000002	07/13/2018	$3.89
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$28.91
	STAPLS7200840883000003	07/21/2018	$13.18
	FEDEX 389010671	07/28/2018	$16.62
			$3,261.95
TERRI HAYES	4IMPRINT	06/29/2018	$467.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HAYES	ACR 4 (404-633-3777) ATL	07/24/2018	$110.00
	ACR 4 (404-633-3777) ATL	07/26/2018	$110.00
			$687.34
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	07/05/2018	$252.00
	RANDSTAD GENERAL PARTNER	07/05/2018	$168.00
	RANDSTAD GENERAL PARTNER	07/13/2018	$336.00
	RANDSTAD GENERAL PARTNER	07/13/2018	$336.00
	AMERICAN AIR0017121987463	07/16/2018	$166.40
			$1,258.40
TINA TEAL	UPS 1Z4AT2300290287695	07/01/2018	$14.68
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$235.54
	APPALACHIAN SPRINGS BOTT	07/06/2018	$89.98
	US INK AND TONER	07/06/2018	$340.34
	UPS 1Z4AT2300299963063	07/15/2018	$14.64
			$695.18
TODD LEMATTY	J2 ONEBOX SERVICES	07/14/2018	$19.95
			$19.95
TRAVIS POOLE	ASSOCIATION	07/05/2018	$90.00
	WKH OPEN ACCESS	07/11/2018	$3,300.00
			$3,390.00
TRELLE LOUCKS	AMAZON.COM AMZN.COM/BILL	07/08/2018	$349.95
	STAPLS0167127378000001	07/11/2018	$119.89
	FEDEX 98951293	07/11/2018	$281.17
	Amazon.com	07/12/2018	$46.20
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$175.96
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$15.98
	STAPLS0167169475000001	07/13/2018	$119.89
	FEDEX 98970969	07/14/2018	$124.04
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$139.98
	FEDEX 99031830	07/18/2018	$43.72
	AMAZON MKTPLACE PMTS	07/18/2018	$49.82
	ALZET - DURECT CORP	07/17/2018	$122.00
	SNIS	07/23/2018	$450.00
	FEDEX 99103384	07/25/2018	$281.02
	ALZET - DURECT CORP	07/23/2018	$1,546.90
	FEDEX 99102135	07/25/2018	$211.26
	Amazon.com	07/29/2018	$21.48
	DISCOUNTRUBSTAMPS	07/30/2018	$23.98
	DISCOUNTRUBSTAMPS	07/30/2018	$23.98
	DISCOUNTRUBSTAMPS	07/30/2018	$64.46
			$4,211.68
TRENACE RICHARDSON	AIRGAS SOUTH	06/30/2018	$36.80
	AIRGAS SOUTH	06/30/2018	$34.14
	ASCO MEMBER SERVICES	06/28/2018	$610.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	AMAZON.COM AMZN.COM/BILL	07/03/2018	$53.99
	ANA Enterprise Billing	07/03/2018	$305.00
	FEDEX 387022114	07/07/2018	$29.56
	LIMBSTHINGSUS	07/16/2018	$1,850.00
	AMERICAN SOCIETY OF HEMAT	07/19/2018	$780.00
	AMERICAN SOCIETY OF HEMAT	07/19/2018	$750.00
	AIRGAS SOUTH	07/20/2018	$48.70
	AMERICAN SOCIETY OF HEMAT	07/23/2018	$750.00
	INTEGRATED DNA TECH	07/27/2018	$35.78
	CRUCIAL.COM	07/31/2018	$76.29
			$5,360.26
VALERIE GORIN	CLIAWAIVED INC	07/07/2018	$286.95
			$286.95
VALERIE MORTON	BC.BASECAMP 2 2829832	07/09/2018	$50.00
	SOUTH CAROLINA NURSES ASS	07/23/2018	$550.00
	AMERICAN BOARD OF MEDI	07/25/2018	$695.00
			$1,295.00
VANESSA SULLIVAN	UPS 1ZX738X90296720147	07/01/2018	$14.68
	UPS 000000X738X9258	07/02/2018	$66.78
	UPS 000000X738X9268	07/06/2018	$14.68
	UPS 1ZX738X90395386750	07/22/2018	$11.02
	UPS ADJ00231250372981	07/22/2018	$15.31
	UPS 1ZX738X90395622566	07/22/2018	$11.12
	UPS 2906Q14OB1P	07/22/2018	$7.40
	AMAZON MKTPLACE PMTS	07/24/2018	$57.59
	Amazon.com	07/25/2018	$76.78
			$275.36
VEL JOHNSON	Amazon.com	07/01/2018	$194.97
	FIELDS ASSOCIATES LIMI	07/02/2018	$860.00
	ACC P1/P9	07/07/2018	$1,200.00
	AMAZON MKTPLACE PMTS	07/10/2018	$544.86
	Amazon.com	07/12/2018	$94.94
	CRUCIAL.COM	07/13/2018	$189.63
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$161.97
	HARRIS TEETER #455	07/17/2018	$36.44
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$574.00
	KENT SCIENTIFIC CORP	07/19/2018	$378.00
	WOLTERS KLUWER HEALTH	07/24/2018	$270.00
	AMAZON MKTPLACE PMTS	07/30/2018	$24.95
			$4,529.76
WENDY CARR	SEARS ROEBUCK 7936	06/28/2018	$115.15
	SHERWIN WILLIAMS 702293	07/07/2018	$119.97
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$203.45
	AMAZON.COM AMZN.COM/BILL	07/09/2018	$30.96
	CLAIM ADJ/SP KAMMOK	06/28/2018	$396.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$437.97
	AMAZON MKTPLACE PMTS	06/30/2018	$67.88
	AMAZON MKTPLACE PMTS	07/02/2018	$63.54
	Amazon.com	07/12/2018	$109.72
	AMAZON MKTPLACE PMTS	07/11/2018	$21.44
	MILLS FLEET FARM 4000	07/12/2018	$13.88
	OTT DISTRIBUTORS INC	07/13/2018	$82.13
	SHERWIN WILLIAMS 702293	07/14/2018	$351.93
	AMAZON MKTPLACE PMTS	07/18/2018	$579.99
	WHOLEFDS CHL 10201	07/19/2018	$87.12
	AMAZON MKTPLACE PMTS	07/19/2018	$405.49
	EARTH FARE	07/19/2018	$113.32
	AMAZON MKTPLACE PMTS	07/20/2018	$150.98
	Amazon.com	07/20/2018	$10.30
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$898.00
	SHERWIN WILLIAMS 702293	07/28/2018	$81.07
			$4,340.29
WILLIAM HORNE	FUSEE LAURIER-STATION	07/22/2018	$2.29
			$2.29

Total for MEDICAL UNIV OF S C: $925,218.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	KIMBALL MIDWEST	07/19/2018	$1,088.32
	KIMBALL MIDWEST	07/27/2018	$1,193.25
			$2,281.57
AKIKO DETTORRE	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$650.00
ALEXIS VANARSDALE	WALMART GROCERY	07/05/2018	$128.89
	LOWES #01718	07/05/2018	$127.10
	WALMART GROCERY	07/05/2018	$42.96
	WAL-MART #0641	07/12/2018	$12.06
	WALMART GROCERY	07/13/2018	$195.08
	WALMART.COM	07/19/2018	$30.22
	WALMART GROCERY	07/20/2018	$221.06
	WAL-MART #0641	07/24/2018	$14.74
	WALMART GROCERY	07/27/2018	$340.82
	WAL-MART #0641	07/30/2018	$12.06
	DOLLAR TREE	07/30/2018	$3.65
	WALMART GROCERY	07/13/2018	$65.02
	WALMART GROCERY	07/20/2018	$73.69
	WALMART GROCERY	07/27/2018	$113.60
			$1,380.95
ALICE BROWN	USPS PO 4581810680	07/20/2018	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	THE HOME DEPOT #1124	07/20/2018	$16.03
	FORMS AND SUPPLY - AOPD	07/25/2018	$312.28
	FORMS AND SUPPLY - AOPD	07/25/2018	$10.70
			$349.01
ALMA F BARNES	FORMS AND SUPPLY - AOPD	07/09/2018	$73.63
	FORMS AND SUPPLY - AOPD	07/09/2018	$161.09
	SUPPLYSOLVE	07/18/2018	$188.16
	FORMS AND SUPPLY - AOPD	07/25/2018	$224.80
			$647.68
AMANDA J MUFFETT	FORMS AND SUPPLY - AOPD	07/09/2018	$31.51
	DADE PAPER ATLANTA	07/11/2018	$111.20
	SNIPES CO	07/12/2018	$105.98
	SNIPES CO	07/13/2018	$146.39
	FORMS AND SUPPLY - AOPD	07/12/2018	$126.09
	FORMS AND SUPPLY - AOPD	07/13/2018	$51.77
	FORMS AND SUPPLY - AOPD	07/12/2018	$17.60
	FORMS AND SUPPLY - AOPD	07/12/2018	$21.04
	FORMS AND SUPPLY - AOPD	07/13/2018	$252.04
	FORMS AND SUPPLY - AOPD	07/13/2018	$10.88
	SNIPES CO	07/12/2018	$201.60
	BIBLIO ORDER 8136107	07/17/2018	$117.35
	FORMS AND SUPPLY - AOPD	07/17/2018	$19.58
	FORMS AND SUPPLY - AOPD	07/09/2018	$27.51
	FORMS AND SUPPLY - AOPD	07/17/2018	$28.17
	DADE PAPER ATLANTA	07/23/2018	$129.60
	SNIPES CO	07/13/2018	$161.06
			$1,559.37
ANGELA E MOSES	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
			$52.00
ANGELA YOUNG	WWW.NEWEGG.COM	07/17/2018	$7.07
	WWW.NEWEGG.COM	07/17/2018	$47.92
	WWW.NEWEGG.COM	07/25/2018	$38.79
	WWW.NEWEGG.COM	07/27/2018	$9.99
	FORMS AND SUPPLY - AOPD	07/26/2018	$271.58
			$375.35
AUDREY A LAWSON SCOTT	SUPPLYSOLVE	07/03/2018	$127.29
	FORMS AND SUPPLY - AOPD	07/25/2018	$71.93
	FORMS AND SUPPLY - AOPD	07/25/2018	$78.86
			$278.08
AUDREY R CLARK	DISCOUNTMUGS.COM	07/23/2018	$290.50
	4IMPRINT	07/23/2018	$497.88
			$788.38
AUNRA B HUDLEY	WAL-MART #4506	07/20/2018	$7.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUNRA B HUDLEY	WM SUPERCENTER #4506	07/20/2018	$83.06
	WAL-MART #4506	07/20/2018	$102.81
			$193.83
BENJAMIN T WOODLIEF	BEST BUY 00014282	07/10/2018	$48.58
	SOUTHEASTERN PAPER GRO	07/17/2018	$181.44
	WAL-MART #1146	07/19/2018	$24.08
			$254.10
BETTY COLON	LOWES #00907	07/24/2018	$301.17
			$301.17
BRANDY M LOFTIS	CHARTER COMM	07/10/2018	$134.98
	US FOODS 5D	07/09/2018	$546.88
	US FOODS 5D	07/11/2018	$87.49
	US FOODS 5D	07/11/2018	$5,576.78
	US FOODS 5D	07/13/2018	$7,091.35
	US FOODS 5D	07/13/2018	$55.67
	US FOODS 5D	07/11/2018	$540.77
	US FOODS 5D	07/09/2018	$392.16
	US FOODS 5D	07/11/2018	$785.08
	US FOODS 5D	07/13/2018	$950.72
	US FOODS 5D	07/23/2018	$7,486.58
	US FOODS 5D	07/23/2018	$764.13
	US FOODS 5D	07/24/2018	$302.14
	US FOODS 5D	07/23/2018	$342.05
	US FOODS 5D	07/23/2018	$78.29
	US FOODS 5D	07/24/2018	$806.18
	US FOODS 5D	07/30/2018	$7,030.33
	US FOODS 5D	07/30/2018	$480.88
			$33,452.46
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$18.20
	SLED BACKGROUND CHE	07/02/2018	$18.20
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$7.80
	SLED BACKGROUND CHE	07/02/2018	$7.80
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$18.20
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	IBT IIS FINGERPRINT COM	07/13/2018	$50.50
	SLED BACKGROUND CHE	07/13/2018	$26.00
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	SLED BACKGROUND CHE	07/12/2018	$7.80
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	IBT IIS FINGERPRINT COM	07/16/2018	$50.50
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
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	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	IBT IIS FINGERPRINT COM	07/17/2018	$50.50
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
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	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$18.20
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$7.80
	IBT IIS FINGERPRINT COM	07/24/2018	$50.50
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$18.20
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$7.80
			$3,863.50
BRUCE E PATRICK	WM SUPERCENTER #1281	07/09/2018	$41.98
	WM SUPERCENTER #1281	07/16/2018	$32.11
	WM SUPERCENTER #1281	07/23/2018	$27.49
	WM SUPERCENTER #1281	07/30/2018	$68.42
			$170.00
BRYANT O MORTON	WM SUPERCENTER #4506	07/19/2018	$54.78
	CROMERS RETAIL	07/19/2018	$112.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$166.97
CARLTON T ATKINSON	WM SUPERCENTER #4506	07/02/2018	$2.10
	WAL-MART #4506	07/03/2018	$10.78
	DOLLAR GENERAL 15339	07/02/2018	$7.13
	WM SUPERCENTER #4506	07/05/2018	$13.36
	WM SUPERCENTER #4506	07/05/2018	$43.12
	WM SUPERCENTER #4506	07/02/2018	$10.78
	WM SUPERCENTER #4506	07/02/2018	$43.11
	WM SUPERCENTER #4506	07/05/2018	$21.54
	WM SUPERCENTER #4506	07/05/2018	$16.17
	WAL-MART #4506	07/10/2018	$75.26
	WAL-MART #4506	07/10/2018	$10.48
	AMAZON MKTPLACE PMTS	07/11/2018	$95.21
	WAL-MART #4506	07/11/2018	$10.78
	WAL-MART #4506	07/11/2018	$2.13
	DOLLAR GENERAL 15339	07/10/2018	$17.28
	WAL-MART #4506	07/11/2018	$16.17
	WM SUPERCENTER #4506	07/13/2018	$13.59
	WAL-MART #4506	07/13/2018	$14.97
	AMAZON MKTPLACE PMTS	07/13/2018	$115.77
	DOLLAR GENERAL 15339	07/10/2018	$5.35
	WAL-MART #4506	07/11/2018	$10.78
	WAL-MART #4506	07/13/2018	$18.12
	WM SUPERCENTER #1339	07/18/2018	$12.65
	OFFICE DEPOT #2349	07/18/2018	$26.99
	WM SUPERCENTER #4506	07/19/2018	$16.17
	WM SUPERCENTER #4506	07/23/2018	$18.77
	WM SUPERCENTER #4506	07/24/2018	$10.78
	WM SUPERCENTER #4506	07/25/2018	$16.17
	FAMILY DOLLAR #11260	07/26/2018	$4.59
	WAL-MART #4506	07/26/2018	$44.47
	WAL-MART #4506	07/26/2018	$47.24
	WAL-MART #4506	07/26/2018	$51.62
	WAL-MART #4506	07/27/2018	$32.34
	WAL-MART #4506	07/30/2018	$16.17
	WM SUPERCENTER #4506	07/30/2018	$16.17
			$888.11
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	07/11/2018	$20.38
	FORMS AND SUPPLY - AOPD	07/11/2018	$18.51
			$38.89
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	07/07/2018	$70.63
	CANON SOLUTIONS AMER INC	07/07/2018	$17.87
	CANON SOLUTIONS AMER INC	07/07/2018	$611.83
	CANON SOLUTIONS AMER INC	07/06/2018	$134.98
	CANON SOLUTIONS AMER INC	07/07/2018	$6.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	07/06/2018	$111.14
	CANON SOLUTIONS AMER INC	07/07/2018	$806.67
	CANON SOLUTIONS AMER INC	07/06/2018	$567.25
	CANON SOLUTIONS AMER INC	07/07/2018	$221.91
	CANON SOLUTIONS AMER INC	07/07/2018	$103.73
	CANON SOLUTIONS AMER INC	07/14/2018	$107.88
	QUILL CORPORATION	07/17/2018	$222.54
	CTS FRONTIER ONLINEPAY	07/19/2018	$60.52
			$3,043.40
CATHY J SHULL	FSI FRONTIER	07/09/2018	$57.24
	ATT BUS PHONE PMT	07/11/2018	$25.78
	ATT CONS PHONE PMT	07/19/2018	$51.72
	ATT CONS PHONE PMT	07/19/2018	$3.09
	ATT CONS PHONE PMT	07/19/2018	$61.02
	ATT CONS PHONE PMT	07/19/2018	$42.11
	ATT CONS PHONE PMT	07/19/2018	$61.02
	SPIRIT COMMUNICATIONS EB	07/23/2018	$585.78
	SPIRIT COMMUNICATIONS EB	07/23/2018	$32.08
	SPIRIT COMMUNICATIONS EB	07/23/2018	$401.65
	SPIRIT COMMUNICATIONS EB	07/23/2018	$180.44
	SPIRIT COMMUNICATIONS EB	07/23/2018	$193.38
			$1,695.31
CHARLES JOHNSON	LOWES #02548	07/17/2018	$17.06
	LOWES #02548	07/17/2018	$121.87
			$138.93
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	07/07/2018	$234.64
			$234.64
CHEYENNE ALDAMUY	LOWES #00433	07/02/2018	$5.14
	LOWES #00433	07/03/2018	$6.39
	THE KEY SHOP INC	07/06/2018	$7.56
	LOWES #00433	07/11/2018	$15.53
	LOWES #00433	07/10/2018	$9.72
	LOWES #00433	07/13/2018	$9.99
	LOWES #00433	07/17/2018	$4.26
	LOWES #00433	07/17/2018	$38.80
	LOWES #00433	07/17/2018	$10.04
			$107.43
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	07/11/2018	$87.96
	PIGGLY WIGGLY 90	07/11/2018	$390.66
	PIGGLY WIGGLY 90	07/24/2018	$747.76
			$1,226.38
CHRISTOPHER E PLUNK	LOWES #01635	07/11/2018	$7.38
	LOWES #01635	07/13/2018	$31.54
	LOWES #01635	07/11/2018	$24.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$63.26
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
			$104.00
CHRISTOPHER R CARLTON	JOHNSTONE SUPPLY 394	07/02/2018	$696.15
	JOHNSTONE SUPPLY 394	07/03/2018	$132.30
	EMPIRE EQUIPMENT COMPANY	07/11/2018	$220.28
	ADVANCE AUTO PARTS #5016	07/24/2018	$21.03
			$1,069.76
CHRISTOPHER S MARLOWE	CANON SOLUTIONS AMER INC	07/17/2018	$9.19
	CANON SOLUTIONS AMER INC	07/17/2018	$303.62
	CANON SOLUTIONS AMER INC	07/17/2018	$229.14
	CANON SOLUTIONS AMER INC	07/17/2018	$7.51
	FORMS AND SUPPLY - AOPD	07/20/2018	$130.49
	FORMS AND SUPPLY - AOPD	07/20/2018	$243.36
			$923.31
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	07/13/2018	$71.32
	FORMS AND SUPPLY - AOPD	07/13/2018	$134.89
	FORMS AND SUPPLY - AOPD	07/13/2018	$15.79
			$222.00
CORAL L BOWER	FOOD LION #2661	07/09/2018	$19.37
	FOOD LION #2661	07/16/2018	$76.75
			$96.12
DAN A SEXTON	HP DIRECT-PUBLICSECTOR	07/28/2018	$548.40
			$548.40
DANA L BRASFIELD	WM SUPERCENTER #2265	07/06/2018	$54.75
	WM SUPERCENTER #2265	07/06/2018	$135.56
	WAL-MART #0641	07/09/2018	$9.58
	FAMILY DOLLAR #10834	07/09/2018	$13.50
	WM SUPERCENTER #2265	07/06/2018	$4.07
	WM SUPERCENTER #2265	07/06/2018	$8.27
	WM SUPERCENTER #2265	07/06/2018	$5.59
	WAL-MART #0641	07/09/2018	$13.30
	WAL-MART #0641	07/09/2018	$5.34
	FAMILY DOLLAR #10834	07/09/2018	$20.14
	WAL-MART #0641	07/23/2018	$7.56
	WAL-MART #0641	07/23/2018	$29.49
			$307.15
DANIEL L STACKHOUSE	LOWES #00433	07/17/2018	$30.20
	PIEDMONT PLASTICS CL	07/17/2018	$318.82
	THE HOME DEPOT #1110	07/18/2018	$144.07
	LOWES #00499	07/19/2018	$55.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L STACKHOUSE	MANN TOOL AND SUPPLY	07/19/2018	$395.73
	LOWES #00433	07/26/2018	$3.37
			$947.83
DEANA M KERR	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
			$78.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	07/26/2018	$141.26
	FORMS AND SUPPLY - AOPD	07/26/2018	$45.97
			$187.23
DEBRA M AYERS	SPIRIT COMMUNICATIONS EB	07/18/2018	$71.19
	ATT CONS PHONE PMT	07/18/2018	$26.81
	FSI FRONTIER	07/18/2018	$187.88
	ATT CONS PHONE PMT	07/18/2018	$220.79
	SPIRIT COMMUNICATIONS EB	07/18/2018	$15.56
	ATT CONS PHONE PMT	07/18/2018	$241.74
	GREENVILLE WATER SYSTEM	07/18/2018	$18.22
	CANON SOLUTIONS AMER INC	07/19/2018	$62.88
	GREENVILLE WATER SYSTEM	07/26/2018	$331.02
	GREENVILLE WATER SYSTEM	07/26/2018	$16.94
	PIEDMONTNG/SPEEDPAY	07/27/2018	$27.99
	GREER CPW 2	07/26/2018	$152.07
	ATT CONS PHONE PMT	07/26/2018	$89.07
	GREER CPW 2	07/26/2018	$1,576.98
	CANON SOLUTIONS AMER INC	07/27/2018	$52.23
	CANON SOLUTIONS AMER INC	07/27/2018	$69.33
	CANON SOLUTIONS AMER INC	07/27/2018	$51.66
	CANON SOLUTIONS AMER INC	07/27/2018	$63.80
	SPEEDPAY:DUKE-ENERGY	07/27/2018	$3,260.65
	CANON SOLUTIONS AMER INC	07/27/2018	$30.47
			$6,567.28
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/26/2018	$109.94
	FORMS AND SUPPLY - AOPD	07/27/2018	$43.31
	FORMS AND SUPPLY - AOPD	07/26/2018	$49.05
	FORMS AND SUPPLY - AOPD	07/27/2018	$53.80
			$256.10
DERRA D KENNEDY	VCN CHATHAMCOVITALS	07/10/2018	$12.50
	VCN SCAROLINAVITALS	07/16/2018	$10.50
	VCN SCAROLINAVITALS	07/18/2018	$27.50
	VCN SCAROLINAVITALS	07/20/2018	$27.50
	VCN SCAROLINAVITALS	07/25/2018	$10.50
			$88.50
DIANA L FLUDD	FSI FRONTIER	07/02/2018	$52.36
	FSI FRONTIER	07/02/2018	$46.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	07/02/2018	$111.03
	SC.GOV	07/02/2018	$246.92
	DTV DIRECTV SERVICE	07/03/2018	$137.78
	SPEEDPAY:DUKE-ENERGY	07/04/2018	$981.11
	TWC TIME WARNER CABLE	07/04/2018	$79.95
	SPEEDPAY:DUKE-ENERGY	07/07/2018	$477.85
	DTV DIRECTV SERVICE	07/07/2018	$137.78
	DTV DIRECTV SERVICE	07/07/2018	$139.19
	CITY OF CAMDEN WEB	07/09/2018	$154.59
	FORMS AND SUPPLY - AOPD	07/09/2018	$95.45
	FORMS AND SUPPLY - AOPD	07/09/2018	$42.20
	WAL-MART #0511	07/11/2018	$1,556.73
	MICHAELS STORES 1036	07/12/2018	$26.99
	AMAZON MKTPLACE PMTS	07/13/2018	$84.18
	FORMS AND SUPPLY - AOPD	07/13/2018	$35.24
	WWW.NEWEGG.COM	07/14/2018	$472.10
	CITY-SUMTER-BILL-PMNTS	07/16/2018	$198.88
	US FOODS 5D	07/16/2018	$1,205.15
	CITY-SUMTER-BILL-PMNTS	07/16/2018	$167.81
	CITY-SUMTER-BILL-PMNTS	07/16/2018	$50.61
	FSI SCE&G	07/16/2018	$14.40
	CITY-SUMTER-BILL-PMNTS	07/16/2018	$402.50
	FSI SCE&G	07/16/2018	$14.95
	CITY OF CAMDEN WEB	07/16/2018	$136.06
	CANON SOLUTIONS AMER INC	07/17/2018	$18.92
	THE ITEM	07/17/2018	$174.00
	SPEEDPAY:DUKE-ENERGY	07/18/2018	$1,161.84
	AMAZON MKTPLACE PMTS	07/18/2018	$159.90
	DADE PAPER - 16	07/19/2018	$246.24
	FORMS AND SUPPLY - AOPD	07/19/2018	$1.72
	FORMS AND SUPPLY - AOPD	07/19/2018	$11.45
	FORMS AND SUPPLY - AOPD	07/09/2018	$90.47
	FORMS AND SUPPLY - AOPD	07/09/2018	$57.60
	FORMS AND SUPPLY - AOPD	07/09/2018	$26.93
	FTC IVR	07/23/2018	$78.90
	WAL-MART #5383	07/23/2018	$86.60
	BLACK RIVER ELECTRIC COOP	07/23/2018	$345.54
	FSI SCE&G	07/23/2018	$23.85
	FTC IVR	07/23/2018	$77.17
	WAL-MART #5383	07/23/2018	$22.02
	FTC IVR	07/23/2018	$208.80
	BLACK RIVER ELECTRIC COOP	07/23/2018	$343.71
	AMAZON MKTPLACE PMTS	07/24/2018	$232.93
	Amazon.com	07/26/2018	$330.57
	DTV DIRECTV SERVICE	07/25/2018	$137.78
	FORMS AND SUPPLY - AOPD	07/25/2018	$101.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPEEDPAY:DUKE-ENERGY	07/26/2018	$296.59
	SPEEDPAY:DUKE-ENERGY	07/26/2018	$413.69
	TWC TIME WARNER CABLE	07/27/2018	$79.95
	FORMS AND SUPPLY - AOPD	07/19/2018	$77.69
	FORMS AND SUPPLY - AOPD	07/13/2018	$63.64
	FORMS AND SUPPLY - AOPD	07/13/2018	$64.66
	DADE PAPER - 16	07/19/2018	$246.24
	DADE PAPER - 16	07/19/2018	$246.24
	DADE PAPER - 16	07/19/2018	$246.24
	CANON SOLUTIONS AMER INC	07/17/2018	$182.90
	CANON SOLUTIONS AMER INC	07/17/2018	$76.89
	CANON SOLUTIONS AMER INC	07/17/2018	$106.17
	CANON SOLUTIONS AMER INC	07/17/2018	$113.80
			$13,221.36
DIANA M SPANN	FORMS AND SUPPLY - AOPD	07/18/2018	$287.28
	FORMS AND SUPPLY - AOPD	07/19/2018	$14.21
	FORMS AND SUPPLY - AOPD	07/19/2018	$158.70
	FORMS AND SUPPLY - AOPD	07/23/2018	$22.26
	LOWES #00433	07/24/2018	$79.83
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$75.98
	FORMS AND SUPPLY - AOPD	07/25/2018	$52.47
			$690.73
DIANE M SCHROEDER	CANON SOLUTIONS AMER INC	07/14/2018	$6.02
	HORRY TELEPHONE COOPERATI	07/12/2018	$72.91
	CANON SOLUTIONS AMER INC	07/14/2018	$5.20
	SPEEDPAY:DUKE-ENERGY	07/14/2018	$441.12
	HORRY TELEPHONE COOPERATI	07/12/2018	$24.70
	SPEEDPAY:DUKE-ENERGY	07/19/2018	$930.63
	HORRY TELEPHONE COOPERATI	07/12/2018	$48.60
	HORRY TELEPHONE COOPERATI	07/12/2018	$16.47
	FORMS AND SUPPLY - AOPD	07/24/2018	$114.76
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$119.97
	FORMS AND SUPPLY - AOPD	07/24/2018	$70.43
	FORMS AND SUPPLY - AOPD	07/24/2018	$44.25
			$1,895.06
DIANNE M GRAHAM	WM SUPERCENTER #396	07/02/2018	$299.86
	AMSTERDAM PRNT & LITHO	07/23/2018	$298.58
	PIEDMONTNG/SPEEDPAY	07/28/2018	$30.25
	SPEEDPAY:DUKE-ENERGY	07/28/2018	$2,015.54
	PIEDMONTNG/SPEEDPAY	07/28/2018	$59.21
	SPEEDPAY:DUKE-ENERGY	07/28/2018	$675.22
	PIEDMONTNG/SPEEDPAY	07/28/2018	$27.89
	YP ADVERTISING PYMNT	07/27/2018	$100.00
	SPEEDPAY:DUKE-ENERGY	07/28/2018	$772.76
	PIEDMONTNG/SPEEDPAY	07/28/2018	$61.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	07/28/2018	$279.93
			$4,620.35
DONNA D GLENMORE	FORMS AND SUPPLY - AOPD	07/05/2018	$4.89
	FORMS AND SUPPLY - AOPD	07/05/2018	$31.54
	FORMS AND SUPPLY - AOPD	07/05/2018	$149.91
			$186.34
DONNA M HAMMOND	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	IBT IIS FINGERPRINT COM	07/27/2018	$50.50
			$154.50
DUSTIN T MARCHBANKS	IBI - SUPPLYWORKS #2251	07/03/2018	$211.99
	FORMS AND SUPPLY - AOPD	07/10/2018	$72.80
	FORMS AND SUPPLY - AOPD	07/12/2018	$293.01
	ADVANCED PRODUCTS OF SC I	07/14/2018	$1,021.75
	WALMART.COM	07/24/2018	$51.35
	FORMS AND SUPPLY - AOPD	07/23/2018	$315.22
	BARNES&NOBLE.COM-BN	07/25/2018	$146.89
	PITNEY BOWES PI	07/26/2018	$552.91
	FORMS AND SUPPLY - AOPD	07/24/2018	$69.50
	FORMS AND SUPPLY - AOPD	07/25/2018	$30.30
	FORMS AND SUPPLY - AOPD	07/27/2018	$152.80
	PUBLIX #563	07/27/2018	$56.50
	FORMS AND SUPPLY - AOPD	07/27/2018	$245.19
	ADVANCED PRODUCTS OF SC I	07/14/2018	$453.84
			$3,674.05
EDDIE A VIERA	VALLEN DISTRIBUTION #57	07/05/2018	$125.88
	SURPLUS MATERIAL NETWORK	07/09/2018	$119.84
	VALLEN DISTRIBUTION #57	07/09/2018	$428.00
	VALLEN DISTRIBUTION #57	07/11/2018	$118.28
	VALLEN DISTRIBUTION #57	07/18/2018	$228.57
			$1,020.57
ELAINE D KEITT	OFFICEMAX/DEPOT 6535	07/18/2018	$14.97
			$14.97
ELAINE R TERRY	DOIUBLE O ENTERPRISES	07/26/2018	$665.29
	Fast Signs #143	07/27/2018	$259.20
			$924.49
EMMETT G SMITH	SPOK INC	07/11/2018	$12.35
	MOTOROLA SOLUTIONS ONLIN	07/12/2018	$2,321.67
	SPOK INC	07/11/2018	$56.48
	DTV DIRECTV SERVICE	07/12/2018	$137.78
	SPOK INC	07/11/2018	$1,115.14
	DTV DIRECTV SERVICE	07/13/2018	$137.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMMETT G SMITH	SPOK INC	07/12/2018	$192.63
	ATT CONS PHONE PMT	07/16/2018	$38.40
	DTV DIRECTV SERVICE	07/18/2018	$137.78
	SPOK INC	07/11/2018	$25.55
	SPOK INC	07/11/2018	$12.35
	SPOK INC	07/11/2018	$12.35
	SPOK INC	07/11/2018	$12.35
	SPOK INC	07/11/2018	$12.35
			$4,224.96
ETHEL B MCCLEARY	SUPPLYSOLVE	07/23/2018	$178.63
			$178.63
EUGENE BROGDON	PIGGLY WIGGLY 91	07/13/2018	$311.43
			$311.43
EVA M JOHNSON	DOLLAR TREE	07/13/2018	$51.84
	DOLLAR TREE	07/13/2018	$73.44
	WM SUPERCENTER #1286	07/20/2018	$99.74
			$225.02
FELICIA D WILLIAMS	WAL-MART #4487	06/29/2018	$355.33
	FOOD LION #0245	06/29/2018	$13.96
	WM SUPERCENTER #4487	07/03/2018	$808.70
	BI-LO GROCERY #5558	07/12/2018	$721.19
	WM SUPERCENTER #4420	07/27/2018	$339.16
			$2,238.34
FELICIA G MACK	ATT CONS PHONE PMT	07/05/2018	$44.47
	SPARTANBURG-WATER-PMNT	07/05/2018	$475.23
	ATT CONS PHONE PMT	07/05/2018	$1,647.74
	AT&T PAYMENT	07/05/2018	$366.87
	ATT CONS PHONE PMT	07/05/2018	$615.97
	ATT BILL PAYMENT	07/05/2018	$278.42
	SPARTANBURG-WATER-PMNT	07/05/2018	$33.13
	AT&T PAYMENT	07/05/2018	$143.97
	ATT CONS PHONE PMT	07/17/2018	$138.62
	ATT BILL PAYMENT	07/19/2018	$113.38
			$3,857.80
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	07/11/2018	$187.98
	SPOK INC	07/20/2018	$42.26
	CANON SOLUTIONS AMER INC	07/24/2018	$85.50
			$315.74
FELICIA QUICK	CANON SOLUTIONS AMER INC	07/17/2018	$28.35
	CANON SOLUTIONS AMER INC	07/17/2018	$24.68
	CANON SOLUTIONS AMER INC	07/25/2018	$55.16
			$108.19
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	07/12/2018	$21.92
	FORMS AND SUPPLY - AOPD	07/12/2018	$93.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	07/12/2018	$43.26
	FORMS AND SUPPLY - AOPD	07/19/2018	$25.16
	FORMS AND SUPPLY - AOPD	07/19/2018	$11.25
	FORMS AND SUPPLY - AOPD	07/23/2018	$66.23
	FORMS AND SUPPLY - AOPD	07/23/2018	$18.88
	FORMS AND SUPPLY - AOPD	07/24/2018	$14.20
	FORMS AND SUPPLY - AOPD	07/24/2018	$10.16
	FORMS AND SUPPLY - AOPD	07/24/2018	$22.16
	FORMS AND SUPPLY - AOPD	07/24/2018	$18.54
			$345.33
FRED R FREEMAN	BI-LO GROCERY #5097	07/10/2018	$82.27
	INGLES MARKETS #94	07/19/2018	$62.07
			$144.34
FREDA W HARRIS	ATT BILL PAYMENT	07/03/2018	$102.20
	COMPORIUM-LTC	07/03/2018	$112.55
	CITY OF ROCK HILL	07/04/2018	$779.45
	CITY OF ROCK HILL	07/04/2018	$221.16
	COMPORIUM-RHTC	07/03/2018	$91.17
	ATT BILL PAYMENT	07/03/2018	$52.13
	COMPORIUM-LTC	07/03/2018	$110.47
	COMPORIUM-RHTC	07/03/2018	$11.92
	CITY OF ROCK HILL	07/12/2018	$1,362.10
	CITY OF ROCK HILL	07/12/2018	$220.91
	CITY OF ROCK HILL	07/12/2018	$298.62
	CITY OF ROCK HILL	07/12/2018	$1,361.10
	CITY OF ROCK HILL	07/12/2018	$1,147.00
	Lancaster Water & Sewer D	07/11/2018	$417.95
	CITY OF ROCK HILL	07/31/2018	$1,095.33
	CITY OF ROCK HILL	07/31/2018	$997.66
	CITY OF ROCK HILL	07/31/2018	$245.96
	CITY OF ROCK HILL	07/31/2018	$175.14
	COMPORIUM-LTC	07/30/2018	$222.71
			$9,025.53
FREDRICKA WIGGS	GIH GLOBALINDUSTRIALEQ	07/12/2018	$624.72
	HILTON HEAD PSD	07/13/2018	$53.00
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$138.41
	STAPLS7200960446000002	07/17/2018	$284.23
	FORMS AND SUPPLY - AOPD	07/17/2018	$88.60
	STAPLS7200960446000001	07/18/2018	$216.20
	FORMS AND SUPPLY - AOPD	07/18/2018	$185.60
	FORMS AND SUPPLY - AOPD	07/18/2018	$19.12
	FORMS AND SUPPLY - AOPD	07/18/2018	$23.42
	IBI - SUPPLYWORKS #2251	07/18/2018	$270.73
	IBI - SUPPLYWORKS #2251	07/24/2018	$944.71
	AMAZON MKTPLACE PMTS	07/26/2018	$99.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	07/25/2018	$206.41
	FORMS AND SUPPLY - AOPD	07/18/2018	$296.90
	FORMS AND SUPPLY - AOPD	07/18/2018	$34.73
	FORMS AND SUPPLY - AOPD	07/18/2018	$123.73
	FORMS AND SUPPLY - AOPD	07/17/2018	$61.87
	FORMS AND SUPPLY - AOPD	07/17/2018	$16.13
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$333.39
	IBI - SUPPLYWORKS #2251	07/26/2018	$95.00
	IBI - SUPPLYWORKS #2251	07/26/2018	$41.54
	IBI - SUPPLYWORKS #2251	07/26/2018	$93.09
			$4,250.67
G STEVE MARCHBANKS	LOWES #00728	07/26/2018	$10.44
	LOWES #00469	07/27/2018	$207.88
	LOWES #00728	07/26/2018	$16.01
	LOWES #00728	07/26/2018	$43.84
	LOWES #00728	07/26/2018	$10.23
			$288.40
GARRETTE J PATTERSON	MOSELEY OUTDOOR POWER EQ	07/06/2018	$269.95
	SPARROW & KENNEDY TRACTOR	07/09/2018	$659.96
	WAL-MART #2703	07/11/2018	$79.36
	OFFICE DEPOT #336	07/11/2018	$21.58
	WM SUPERCENTER #621	07/12/2018	$92.29
	TRACTOR SUPPLY CO #1865	07/17/2018	$29.15
	TRACTOR SUPPLY CO #1865	07/17/2018	$102.52
	MOSELEY OUTDOOR POWER EQ	07/24/2018	$501.04
	TRACTOR SUPPLY CO #1865	07/17/2018	$8.63
	TRACTOR SUPPLY CO #1865	07/17/2018	$18.35
	TRACTOR SUPPLY CO #1865	07/17/2018	$32.38
			$1,815.21
GEORGE A WILSON	LOWES #01705	07/24/2018	$29.76
			$29.76
GEORGE D NICHOLS	WHITE JONES ACE HDWE	07/03/2018	$32.08
	CVS/PHARMACY #03541	07/03/2018	$10.88
	WM SUPERCENTER #644	07/03/2018	$31.98
	WAL-MART #0644	07/03/2018	$21.60
	WAL-MART #0644	07/03/2018	$2.74
	LOWES #03050	07/05/2018	$850.78
	LOWES #00728	07/06/2018	$11.86
	LOWES #00728	07/06/2018	$51.19
	LOWES #03050	07/09/2018	$207.98
	FORMS AND SUPPLY - AOPD	07/10/2018	$297.92
	FORMS AND SUPPLY - AOPD	07/10/2018	$806.41
	0184 ALL PHASE	07/11/2018	$1,033.62
	LOWES #03050	07/12/2018	$198.70
	LOWES #00728	07/12/2018	$198.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	07/11/2018	$14.67
	HEALTH CARE LOGISTICS	07/11/2018	$94.59
	ACADEMY.COM	07/13/2018	$29.46
	FORMS AND SUPPLY - AOPD	07/12/2018	$14.67
	Amazon.com	07/13/2018	$91.73
	LAMINEX	07/13/2018	$36.26
	WALMART.COM 8009666546	07/13/2018	$154.84
	FORMS AND SUPPLY - AOPD	07/13/2018	$287.84
	FORMS AND SUPPLY - AOPD	07/13/2018	$357.41
	BESTBUYCOM805552873733	07/18/2018	$70.61
	CVS/PHARMACY #04111	07/18/2018	$21.38
	WM SUPERCENTER #644	07/03/2018	$1.58
	FORMS AND SUPPLY - AOPD	07/23/2018	$157.63
	FORMS AND SUPPLY - AOPD	07/23/2018	$155.34
	FORMS AND SUPPLY - AOPD	07/23/2018	$313.34
	FORMS AND SUPPLY - AOPD	07/24/2018	$47.79
			$5,605.58
GEORGE H OSHIELDS	LOWES #00518	07/27/2018	$6.40
	LOWES #00518	07/27/2018	$14.42
			$20.82
GEORGE W MORRIS	WM SUPERCENTER #1286	07/25/2018	$8.50
			$8.50
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	07/12/2018	$389.15
	FORMS AND SUPPLY - AOPD	07/12/2018	$32.50
	FORMS AND SUPPLY - AOPD	07/12/2018	$63.48
	CITY-SUMTER-BILL-PMNTS	07/23/2018	$113.15
	BERKELEY ELECTRIC COOPER	07/26/2018	$352.00
	CITY-SUMTER-BILL-PMNTS	07/23/2018	$30.00
			$980.28
GINGER J QUEEN	Amazon.com	07/03/2018	$28.32
	AMAZON MKTPLACE PMTS	07/03/2018	$128.38
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$53.97
	CANON SOLUTIONS AMER INC	07/04/2018	$8.67
	CANON SOLUTIONS AMER INC	07/04/2018	$83.73
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$9.88
	WASTE MGMT WM EZPAY	07/09/2018	$169.22
	REPUBLIC SERVICES TRASH	07/09/2018	$269.00
	AMAZON MKTPLACE PMTS	07/09/2018	$9.44
	CANON SOLUTIONS AMER INC	07/10/2018	$105.99
	CANON SOLUTIONS AMER INC	07/11/2018	$51.59
	GRAINGER	07/17/2018	$854.06
	AMAZON MKTPLACE PMTS	07/18/2018	$77.94
	CANON SOLUTIONS AMER INC	07/11/2018	$211.51
	CANON SOLUTIONS AMER INC	07/11/2018	$98.21
	CANON SOLUTIONS AMER INC	07/11/2018	$82.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CANON SOLUTIONS AMER INC	07/11/2018	$41.78
	CANON SOLUTIONS AMER INC	07/11/2018	$6.95
	CANON SOLUTIONS AMER INC	07/10/2018	$33.52
	CANON SOLUTIONS AMER INC	07/10/2018	$9.56
	CANON SOLUTIONS AMER INC	07/24/2018	$68.56
	CANON SOLUTIONS AMER INC	07/24/2018	$11.05
	CANON SOLUTIONS AMER INC	07/24/2018	$52.36
	CANON SOLUTIONS AMER INC	07/24/2018	$43.88
	CANON SOLUTIONS AMER INC	07/24/2018	$66.35
	CANON SOLUTIONS AMER INC	07/24/2018	$65.15
	CANON SOLUTIONS AMER INC	07/24/2018	$42.48
	CANON SOLUTIONS AMER INC	07/24/2018	$40.91
	CANON SOLUTIONS AMER INC	07/24/2018	$59.61
	CANON SOLUTIONS AMER INC	07/24/2018	$148.19
	WALMART.COM	07/26/2018	$48.66
	AMAZON MKTPLACE PMTS	07/26/2018	$23.95
	AMAZON MKTPLACE PMTS	07/27/2018	$133.79
	REPUBLIC SERVICES TRASH	07/30/2018	$269.00
			$3,407.94
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	07/13/2018	$42.61
	FORMS AND SUPPLY - AOPD	07/13/2018	$89.02
	FORMS AND SUPPLY - AOPD	07/13/2018	$31.93
			$163.56
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	07/16/2018	$127.27
			$127.27
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	07/17/2018	$125.95
	FORMS AND SUPPLY - AOPD	07/17/2018	$105.50
			$231.45
GREG K CRUZ	LOWES #01120	07/18/2018	$404.91
	LOWES #01120	07/18/2018	$71.24
	WAL-MART #0630	07/20/2018	$77.37
	LOWES #01120	07/18/2018	$102.58
	LOWES #01120	07/18/2018	$26.98
	LOWES #01120	07/18/2018	$97.15
	WAL-MART #0630	07/20/2018	$29.03
	LOWES #01038	07/23/2018	$56.07
	WM SUPERCENTER #627	07/30/2018	$17.25
	WAL-MART #1255	07/30/2018	$25.36
	WM SUPERCENTER #627	07/30/2018	$30.90
			$938.84
GROVER E HOLLOMAN	LOWES #00626	07/11/2018	$6.91
	LOWES #00626	07/12/2018	$53.86
	LOWES #00626	07/16/2018	$171.12
	LOWES #00626	07/19/2018	$46.63
	LOWES #00626	07/25/2018	$101.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	LOWES #00626	07/26/2018	$7.93
			$387.96
GWENDOLYN SCOTT	SUMTER IGA WESMARK	07/02/2018	$348.74
	FOOD LION #2584	07/03/2018	$166.07
	DOLLAR GENERAL #16439	07/17/2018	$152.75
	FOOD LION #2584	07/24/2018	$312.94
			$980.50
HENRY W HITE	LOWES #00433	06/29/2018	$35.53
	DOIUBLE O ENTERPRISES	07/12/2018	$789.50
	TRIANGLE SAFE & LOCK INC.	07/17/2018	$21.40
	LOWES #00433	07/18/2018	$119.52
	DOIUBLE O ENTERPRISES	07/19/2018	$442.83
	Fast Signs #143	07/23/2018	$97.20
	LOWES #03026	07/24/2018	$213.98
	DOIUBLE O ENTERPRISES	07/24/2018	$587.28
	DOIUBLE O ENTERPRISES	07/24/2018	$252.74
	Fast Signs #143	07/26/2018	$259.20
			$2,819.18
HEYWARD ANDERSON	CABLES AND CONNECTIONS -	07/09/2018	$54.00
	WM SUPERCENTER #4506	07/11/2018	$60.71
	WAL-MART #4506	07/11/2018	$8.47
	WAL-MART #1339	07/12/2018	$21.48
	WM SUPERCENTER #4506	07/12/2018	$72.46
	WAL-MART #4506	07/12/2018	$16.11
	WM SUPERCENTER #1339	07/12/2018	$16.11
	THE HOME DEPOT #1110	07/11/2018	$160.92
	WM SUPERCENTER #4506	07/12/2018	$27.94
	WM SUPERCENTER #4506	07/11/2018	$68.87
	WM SUPERCENTER #4506	07/12/2018	$37.74
	SAMS CLUB #4872	07/13/2018	$517.89
	CABLES AND CONNECTIONS -	07/13/2018	$190.08
	AMAZON MKTPLACE PMTS	07/13/2018	$20.24
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$239.57
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$105.56
	WM SUPERCENTER #4506	07/19/2018	$8.40
	SMITH RUBBER STAMP & SEAL	07/19/2018	$58.32
	SMITH RUBBER STAMP & SEAL	07/19/2018	$55.08
	AMAZON MKTPLACE PMTS	07/13/2018	$40.48
	WM SUPERCENTER #4506	07/20/2018	$16.93
	DESTINATION XL #9137	07/23/2018	$80.25
	WALMART.COM 8009666546	07/24/2018	$95.40
	MR. DISPOSABLE, INC.	07/23/2018	$450.19
	WAL-MART #4506	07/25/2018	$53.75
	WAL-MART #4506	07/26/2018	$19.30
	WM SUPERCENTER #4506	07/26/2018	$15.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER #4379	07/26/2018	$61.11
	WAL-MART #4506	07/25/2018	$50.59
	WAL-MART #4506	07/25/2018	$24.40
	WM SUPERCENTER #4379	07/26/2018	$196.00
	WM SUPERCENTER #4506	07/26/2018	$16.88
	WAL-MART #4506	07/27/2018	$20.30
	GUILFORD PUBLICATIONS IN	07/28/2018	$115.71
	ALL MEDICAL INC	07/26/2018	$64.20
	AMAZON MKTPLACE PMTS	07/27/2018	$215.40
	PSYCHOLOGICAL ASSESSMENT	07/30/2018	$303.48
			$3,579.41
HEYWARD T BROWN	SIMPSON MANNING HDWE	07/13/2018	$24.27
	LOWES #00626	07/16/2018	$6.46
	LOWES #00626	07/19/2018	$59.24
	DOLLAR GENERAL #16596	07/23/2018	$10.61
			$100.58
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	07/09/2018	$161.19
	FORMS AND SUPPLY - AOPD	07/09/2018	$38.62
	FORMS AND SUPPLY - AOPD	07/16/2018	$46.97
	FORMS AND SUPPLY - AOPD	07/16/2018	$8.28
	SUPPLYSOLVE	07/19/2018	$79.86
			$334.92
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	07/11/2018	$90.05
	SUPPLYSOLVE	07/16/2018	$51.34
			$141.39
JACQUELINE D MCDONALD	WAL-MART #0396	07/06/2018	$161.56
	WM SUPERCENTER #644	07/10/2018	$123.83
	WAL-MART #0396	07/12/2018	$376.24
	PUBLIX #563	07/13/2018	$43.99
	WAL-MART #0396	07/19/2018	$356.93
	WM SUPERCENTER #644	07/25/2018	$30.38
	WAL-MART #0396	07/26/2018	$360.91
	PUBLIX #360	07/27/2018	$45.89
			$1,499.73
JAMES K KRISTIN	WAL-MART #2806	07/03/2018	$48.93
	WAL-MART #2806	07/03/2018	$105.63
			$154.56
JAMES T BREWTON	WAL-MART #1035	07/12/2018	$30.46
			$30.46
JAMES W EDWARDS	TRACTOR SUPPLY #1521	07/02/2018	$172.79
	THE HOME DEPOT #1110	07/02/2018	$103.55
	SITEONE LANDSCAPE SUPPLY,	07/11/2018	$248.62
	AMAZON MKTPLACE PMTS	07/11/2018	$33.94
	SAFETY SMART GEAR	07/11/2018	$265.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	LOWES #01066	07/16/2018	$70.42
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$96.25
	AMAZON MKTPLACE PMTS	07/19/2018	$308.74
	TRACTOR SUPPLY #1521	07/24/2018	$31.30
			$1,331.02
JAMES W PITTS	CVS/PHARMACY #05536	07/09/2018	$80.00
			$80.00
JANE B WILKINS	WAL-MART #0638	07/18/2018	$84.68
	WAL-MART #0638	07/18/2018	$17.02
	WAL-MART #0638	07/25/2018	$85.75
	WAL-MART #0638	07/18/2018	$65.64
	WAL-MART #0638	07/18/2018	$73.99
	WAL-MART #0638	07/25/2018	$4.29
	WAL-MART #0638	07/18/2018	$8.51
	WAL-MART #0638	07/18/2018	$6.44
			$346.32
JASON M LANGSTON	NAPA AUTO PARTS 0000508	07/18/2018	$26.77
	SQ ALBERSONS GARAGE & TO	07/20/2018	$350.00
	NAPA AUTO PARTS 0000508	07/26/2018	$4.16
	NAPA AUTO PARTS 0000508	07/26/2018	$3.95
	NAPA AUTO PARTS 0000508	07/26/2018	$2.39
	NAPA AUTO PARTS 0000508	07/26/2018	$4.32
			$391.59
JENIFER SHARPE	CANON SOLUTIONS AMER INC	07/04/2018	$139.61
	CANON SOLUTIONS AMER INC	07/04/2018	$425.71
	CANON SOLUTIONS AMER INC	07/04/2018	$6.46
	CANON SOLUTIONS AMER INC	07/04/2018	$11.52
	CANON SOLUTIONS AMER INC	07/04/2018	$311.88
	CANON SOLUTIONS AMER INC	07/04/2018	$144.38
	CANON SOLUTIONS AMER INC	07/04/2018	$115.55
	CANON SOLUTIONS AMER INC	07/04/2018	$16.87
	CANON SOLUTIONS AMER INC	07/04/2018	$279.42
	CANON SOLUTIONS AMER INC	07/07/2018	$119.28
	WAL-MART #0881	07/06/2018	$10.42
	CANON SOLUTIONS AMER INC	07/06/2018	$142.90
	CANON SOLUTIONS AMER INC	07/06/2018	$501.72
	WAL-MART #0881	07/06/2018	$56.05
	WM SUPERCENTER #881	07/10/2018	$22.77
	WAL-MART #0881	07/12/2018	$146.31
	WAL-MART #0881	07/06/2018	$8.58
	CANON SOLUTIONS AMER INC	07/18/2018	$333.68
	CANON SOLUTIONS AMER INC	07/18/2018	$114.68
	CANON SOLUTIONS AMER INC	07/18/2018	$50.50
	CANON SOLUTIONS AMER INC	07/18/2018	$362.21
	CANON SOLUTIONS AMER INC	07/18/2018	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CANON SOLUTIONS AMER INC	07/18/2018	$10.15
	CANON SOLUTIONS AMER INC	07/18/2018	$117.94
	CANON SOLUTIONS AMER INC	07/18/2018	$121.97
	CANON SOLUTIONS AMER INC	07/18/2018	$316.71
			$3,897.27
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	07/05/2018	$141.22
	XEROX CORPORATION/RBO	07/07/2018	$422.89
	Amazon.com	07/10/2018	$43.18
	FORMS AND SUPPLY - AOPD	07/05/2018	$12.08
	FORMS AND SUPPLY - AOPD	07/19/2018	$190.02
			$809.39
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	07/11/2018	$12.74
	FORMS AND SUPPLY - AOPD	07/11/2018	$44.96
	FORMS AND SUPPLY - AOPD	07/11/2018	$185.33
			$243.03
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	07/05/2018	$2.00
			$2.00
JODY D ULRICH	KINGSTREE IGA	07/10/2018	$119.35
	FORMS AND SUPPLY - AOPD	07/24/2018	$126.09
	FORMS AND SUPPLY - AOPD	07/24/2018	$145.18
	FORMS AND SUPPLY - AOPD	07/24/2018	$4.54
	FORMS AND SUPPLY - AOPD	07/24/2018	$30.96
	FORMS AND SUPPLY - AOPD	07/24/2018	$15.92
	FORMS AND SUPPLY - AOPD	07/24/2018	$30.31
			$472.35
JOHN L TERRY	STAPLS7200486896000001	07/07/2018	$903.87
	MSC	07/07/2018	$497.95
	FORMS AND SUPPLY - AOPD	07/06/2018	$105.52
	STAPLS7200486896000003	07/07/2018	$77.70
	STAPLS7200486896000002	07/07/2018	$22.45
	HOME TELECOM	07/06/2018	$1,184.50
	FORMS AND SUPPLY - AOPD	07/06/2018	$997.87
	FORMS AND SUPPLY - AOPD	07/06/2018	$234.06
	ATT BILL PAYMENT	07/12/2018	$284.00
	SPIRIT COMMUNICATIONS EB	07/13/2018	$54.86
	FORMS AND SUPPLY - AOPD	07/16/2018	$99.46
	FORMS AND SUPPLY - AOPD	07/16/2018	$143.53
	STAPLS7201649449000001	07/27/2018	$1,101.28
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$189.99
	FORMS AND SUPPLY - AOPD	07/27/2018	$39.31
	FORMS AND SUPPLY - AOPD	07/27/2018	$1,163.43
			$7,099.78
JOHN W ROGERS	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W ROGERS	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$130.00
JONATHAN T COLTS	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
			$260.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	07/17/2018	$112.92
	FORMS AND SUPPLY - AOPD	07/17/2018	$127.27
	FORMS AND SUPPLY - AOPD	07/17/2018	$6.32
			$246.51
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	07/19/2018	$49.51
	FORMS AND SUPPLY - AOPD	07/19/2018	$159.08
	FORMS AND SUPPLY - AOPD	07/19/2018	$15.24
			$223.83
JUDY HICKS	STAPLS7200496196000001	07/07/2018	$107.96
	STAPLS7200439810000001	07/06/2018	$143.38
	STAPLS7200439810000002	07/06/2018	$80.99
	STAPLS7200496196000002	07/10/2018	$95.00
	STAPLS7200496196000001	07/07/2018	$107.96
	STAPLS7200496196000001	07/07/2018	$107.96
	STAPLS7200496196000001	07/07/2018	$107.95
	STAPLS7200439810000001	07/06/2018	$143.38
	STAPLS7200439810000001	07/06/2018	$143.38
	STAPLS7200439810000001	07/06/2018	$143.38
	STAPLS7200439810000002	07/06/2018	$80.99
	STAPLS7200439810000002	07/06/2018	$80.99
	STAPLS7200439810000002	07/06/2018	$80.98
	ATT CONS PHONE PMT	07/11/2018	$798.13
	ATT CONS PHONE PMT	07/11/2018	$84.92
	WAL-MART #4487	07/11/2018	$35.33
	ATT CONS PHONE PMT	07/11/2018	$159.68
	FORMS AND SUPPLY - AOPD	07/11/2018	$421.65
	FORMS AND SUPPLY - AOPD	07/11/2018	$318.17
	SOUTHEASTERN PAPER GRO	07/16/2018	$537.06
			$3,779.24
JULIANE B BOYD	AT&T PAYMENT	07/10/2018	$63.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANE B BOYD	AT&T PAYMENT	07/10/2018	$42.35
	CANON SOLUTIONS AMER INC	07/11/2018	$26.69
	FORMS AND SUPPLY - AOPD	07/13/2018	$65.35
	SMITH RUBBER STAMP & SEAL	07/13/2018	$122.17
	CDW GOVT #NLQ0389	07/20/2018	$715.76
	FORMS AND SUPPLY - AOPD	07/13/2018	$17.83
	CDW GOVT #NMM4546	07/24/2018	$321.88
	CANON SOLUTIONS AMER INC	07/27/2018	$31.77
	CANON SOLUTIONS AMER INC	07/27/2018	$24.83
			$1,432.28
JUSTIN L PRICE	FIBERSTORE	07/06/2018	$33.70
	INGLES MARKETS #239	07/25/2018	$11.34
			$45.04
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	07/25/2018	$71.01
	FORMS AND SUPPLY - AOPD	07/25/2018	$95.45
			$166.46
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	07/13/2018	$61.46
	FORMS AND SUPPLY - AOPD	07/13/2018	$25.23
			$86.69
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/06/2018	$39.91
	FORMS AND SUPPLY - AOPD	07/12/2018	$63.63
	FORMS AND SUPPLY - AOPD	07/12/2018	$38.22
	FORMS AND SUPPLY - AOPD	07/06/2018	$39.82
			$181.58
KAYLAH L BRUTON	PITNEY BOWES PI	07/04/2018	$9.72
	PITNEY BOWES PI	07/04/2018	$169.06
	AMAZON MKTPLACE PMTS	07/05/2018	$72.95
	FORMS AND SUPPLY - AOPD	07/06/2018	$88.21
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$58.89
	WAL-MART #4457	07/09/2018	$215.92
	WAL-MART #4457	07/09/2018	$215.24
	FORMS AND SUPPLY - AOPD	07/06/2018	$103.62
	FORMS AND SUPPLY - AOPD	07/06/2018	$9.59
	FORMS AND SUPPLY - AOPD	07/06/2018	$132.83
	WAL-MART #4457	07/09/2018	$9.66
	NATIONAL AUTISM RESOURCES	07/10/2018	$60.43
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$43.20
	WM SUPERCENTER #4457	07/12/2018	$135.94
	DOLLAR TREE	07/13/2018	$6.48
	CHESTERFIELD DRUG CO	07/12/2018	$19.61
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$83.59
	BRADY WORLDWIDE INC.	07/12/2018	$87.06
	WAL-MART #4457	07/13/2018	$73.44
	FORMS AND SUPPLY - AOPD	07/17/2018	$305.96
	FORMS AND SUPPLY - AOPD	07/17/2018	$164.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLAH L BRUTON	WAL-MART #4457	07/19/2018	$9.19
	FORMS AND SUPPLY - AOPD	07/18/2018	$61.69
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$83.59
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$83.59
	FORMS AND SUPPLY - AOPD	07/18/2018	$36.53
			$2,340.58
KELLIE A SILVEIRA	SUPPLYSOLVE	07/23/2018	$187.64
			$187.64
KELLY K WALDROP	WCI WASTECONNECTIONSSC	07/03/2018	$189.21
	SPRINT WIRELESS	07/10/2018	$39.99
	GREENVILLE WATER SYSTEM	07/12/2018	$1,164.12
	ATT CONS PHONE PMT	07/12/2018	$1,187.25
	SPRINT WIRELESS	07/10/2018	$39.99
	SPRINT WIRELESS	07/10/2018	$39.99
	SPRINT WIRELESS	07/10/2018	$39.99
	SPRINT WIRELESS	07/10/2018	$39.99
	PIEDMONTNG/SPEEDPAY	07/24/2018	$1,804.48
	SPEEDPAY:DUKE-ENERGY	07/24/2018	$3,035.05
	SPEEDPAY:DUKE-ENERGY	07/24/2018	$3,035.05
	SPEEDPAY:DUKE-ENERGY	07/24/2018	$3,035.04
	WCI WASTECONNECTIONSSC	07/30/2018	$212.43
			$13,862.58
KELLY V PRASUN	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$260.00
KENNETH B COMALANDER	LOWES #00433	07/02/2018	$118.07
	LOWES #00433	07/03/2018	$62.04
	TUCKER MATERIALS INC	07/09/2018	$413.10
	LOWES #00433	07/10/2018	$107.88
	TUCKER MATERIALS INC	07/12/2018	$228.09
	LOWES #00433	07/12/2018	$87.83
	TUCKER MATERIALS INC	07/17/2018	$307.41
	LOWES #00433	07/19/2018	$137.67
	TUCKER MATERIALS INC	07/23/2018	$152.07
	ROSE TALBERT PAINT COMPA	07/23/2018	$12.29
	METAL SUPERMARKETS	07/23/2018	$270.05
	ROSE TALBERT PAINT COMPA	07/24/2018	$20.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	PPG PAINTS 9389	07/25/2018	$68.67
	TUCKER MATERIALS INC	07/26/2018	$46.12
	TUCKER MATERIALS INC	07/26/2018	$156.21
	LOWES #03026	07/30/2018	$113.19
			$2,301.20
KERRY W HARTHUN	LOWES #00518	07/12/2018	$26.69
	LOWES #00518	07/18/2018	$108.18
	BAKER DISTRIBUTING #540	07/30/2018	$126.10
			$260.97
KEVIN M WOODS	YP ADVERTISING PYMNT	07/02/2018	$95.00
	SENECA LIGHT & WATER	07/02/2018	$1,507.01
	ANDERSON ELEC CITY UTI	07/06/2018	$701.32
	SPEEDPAY:DUKE-ENERGY	07/07/2018	$601.68
	PIEDMONTNG/SPEEDPAY	07/07/2018	$59.21
	ANDERSON ELEC CITY UTI	07/06/2018	$34.06
	PIEDMONTNG/SPEEDPAY	07/07/2018	$84.22
	SPEEDPAY:DUKE-ENERGY	07/07/2018	$1,782.81
	SPEEDPAY:DUKE-ENERGY	07/07/2018	$202.51
	ANDERSON ELEC CITY UTI	07/06/2018	$124.50
	PIEDMONTNG/SPEEDPAY	07/07/2018	$30.25
	SPEEDPAY:DUKE-ENERGY	07/07/2018	$686.45
	ANDERSON ELEC CITY UTI	07/06/2018	$129.38
	PIEDMONTNG/SPEEDPAY	07/07/2018	$27.04
	COMBINED UTILITY SYSTEM	07/11/2018	$1,731.13
	SENECA LIGHT & WATER	07/02/2018	$146.95
	COMBINED UTILITY SYSTEM	07/11/2018	$354.27
	ATT CONS PHONE PMT	07/16/2018	$76.85
	ATT CONS PHONE PMT	07/19/2018	$76.85
	ATT CONS PHONE PMT	07/19/2018	$41.93
	ATT CONS PHONE PMT	07/19/2018	$12.40
	FORT-HILL-NG-BILL-PMNT	07/20/2018	$12.84
	SENECA LIGHT & WATER	07/20/2018	$1,891.69
	SENECA LIGHT & WATER	07/20/2018	$149.61
			$10,559.96
KEYDRA L GREEN	DATA MANAGEMENT INC.	07/23/2018	$166.90
			$166.90
KIM DUNCAN	WALMART GROCERY	07/04/2018	$13.56
	WM SUPERCENTER #2265	07/03/2018	$14.28
	USPS PO 4556800662	07/05/2018	$10.00
	WALMART GROCERY	07/10/2018	$408.76
	WM SUPERCENTER #640	07/13/2018	$12.78
	WALMART GROCERY	07/18/2018	$10.00
	WAL-MART #2265	07/24/2018	$48.85
	WALMART GROCERY	07/24/2018	$380.73
	WALMART.COM 8009666546	07/25/2018	$59.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WM SUPERCENTER #2265	07/03/2018	$42.97
	WALMART GROCERY	07/18/2018	$375.86
	WALMART GROCERY	07/04/2018	$377.62
			$1,755.03
KIMBERLY A WATSON	ATT CONS PHONE PMT	07/18/2018	$43.88
	ATT CONS PHONE PMT	07/18/2018	$225.03
	SPIRIT COMMUNICATIONS	07/27/2018	$1.22
	SPIRIT COMMUNICATIONS	07/27/2018	$0.24
			$270.37
KOLONGI ROGERS	WAL-MART #4506	07/17/2018	$15.60
	WAL-MART #4506	07/17/2018	$122.93
	WAL-MART #4506	07/17/2018	$15.60
	WAL-MART #4506	07/17/2018	$122.93
			$277.06
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	07/05/2018	$26.00
			$26.00
LARA E BACKMAN	SUPPLYSOLVE	07/17/2018	$214.92
	FORMS AND SUPPLY - AOPD	07/18/2018	$39.09
	FORMS AND SUPPLY - AOPD	07/18/2018	$83.97
	FORMS AND SUPPLY - AOPD	07/18/2018	$139.74
	FORMS AND SUPPLY - AOPD	07/19/2018	$222.72
	FORMS AND SUPPLY - AOPD	07/19/2018	$222.72
	FORMS AND SUPPLY - AOPD	07/19/2018	$222.72
	MSC	07/21/2018	$11.92
	FORMS AND SUPPLY - AOPD	07/19/2018	$18.22
			$1,176.02
LAURA LENSKI	FORMS AND SUPPLY - AOPD	07/12/2018	$62.69
	FORMS AND SUPPLY - AOPD	07/12/2018	$105.27
	FORMS AND SUPPLY - AOPD	07/12/2018	$5.51
	FORMS AND SUPPLY - AOPD	07/17/2018	$36.64
			$210.11
LAUREN S LAVIGNE	HAWTHORNE PHARMACY TAYLOR	07/12/2018	$169.06
			$169.06
LEE JAMIE OSWALT	VALLEN DISTRIBUTION #57	07/03/2018	$376.09
	VALLEN DISTRIBUTION #57	07/06/2018	$80.77
	MAYER710 COLUMBIASC	07/20/2018	$81.32
	ELECTRIC CONTROL & SUPPLY	07/24/2018	$365.25
			$903.43
LEISA MULLINS	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$78.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	07/06/2018	$247.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	07/12/2018	$65.45
	FORMS AND SUPPLY - AOPD	07/12/2018	$61.78
	FORMS AND SUPPLY - AOPD	07/12/2018	$89.06
			$463.39
LINDSAY WALKER	EPP NEWSPAPER GROUP	07/02/2018	$10.00
	EPP NEWSPAPER GROUP	07/02/2018	$10.00
	THE STATE NEWSPAPER	07/03/2018	$129.99
	STAPLS7200592122000002	07/10/2018	$11.96
	STAPLS7200592122000001	07/11/2018	$34.62
	GAN 1120GRNVILLENEWCIR	07/16/2018	$14.95
			$211.52
LISA C DAVIS	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
			$78.00
LISA P HALL	BEST BUY 00002949	07/13/2018	$141.18
			$141.18
MAE F STORY	FORMS AND SUPPLY - AOPD	07/18/2018	$80.82
	FORMS AND SUPPLY - AOPD	07/18/2018	$127.27
			$208.09
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	07/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/02/2018	$166.00
	AMA CREDENTIALING	07/03/2018	$43.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$2.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/09/2018	$2.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	AMA CREDENTIALING	07/11/2018	$43.00
	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/12/2018	$2.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/19/2018	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	07/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2018	$2.00
	AMA CREDENTIALING	07/25/2018	$43.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/26/2018	$2.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$759.00
MARY C FEW	FORMS AND SUPPLY - AOPD	07/19/2018	$148.67
	FORMS AND SUPPLY - AOPD	07/24/2018	$155.52
	FORMS AND SUPPLY - AOPD	07/24/2018	$167.57
	FORMS AND SUPPLY - AOPD	07/19/2018	$210.54
	FORMS AND SUPPLY - AOPD	07/19/2018	$12.36
			$694.66
MARY WOODS	WM SUPERCENTER #4457	07/11/2018	$159.29
	WM SUPERCENTER #4457	07/18/2018	$158.53
	DOLLAR TREE	07/18/2018	$6.48
			$324.30
MATRICE S ROUSE	BLYTHEWOOD IGA	07/02/2018	$30.58
	BLYTHEWOOD IGA	07/02/2018	$741.93
	WM SUPERCENTER #4506	07/25/2018	$418.69
	BLYTHEWOOD IGA	07/25/2018	$191.18
			$1,382.38
MATTHEW W BROWN JR	WAL-MART #4506	07/09/2018	$78.03
	WM SUPERCENTER #4506	07/10/2018	$145.40
	WAL-MART #4506	07/24/2018	$96.11
	CHEFSTORE COL 8103	07/25/2018	$120.71
			$440.25
MELANIE D GAINEY	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
			$52.00
MELISSA ERWIN	ULINE SHIP SUPPLIES	07/12/2018	$51.71
	MEDLINE INDUSTRIES INC	07/13/2018	$393.16
	ACADEMY.COM	07/16/2018	$405.89
	SCR ALLEGRO	07/16/2018	$202.98
	PSYCHOLOGICAL ASSESSMENT	07/17/2018	$136.40
	SCR ALLEGRO	07/17/2018	$222.37
	TANNER FASTENERS & IND	07/18/2018	$1,346.75
	NO ODOR COM IMTEK	07/18/2018	$1,248.05
	RESTOCKIT ACQUSITIONS	07/19/2018	$1,235.00
	YOGA ACCESORIES	07/21/2018	$132.59
	Amazon.com	07/23/2018	$59.92
	AMAZON MKTPLACE PMTS	07/23/2018	$15.43
	HIGH-TECH BATTERY	07/23/2018	$116.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	Amazon.com	07/23/2018	$23.70
	J T POSEY COMPANY INC	07/25/2018	$39.51
	1000BULBS.COM	07/25/2018	$95.42
	THE WEBSTAURANT STORE	07/25/2018	$60.65
	J T POSEY COMPANY INC	07/26/2018	$187.73
	AMAZON MKTPLACE PMTS	07/29/2018	$37.80
			$6,011.24
MICHAEL A YOUNG	WAL-MART #1123	07/13/2018	$71.53
			$71.53
MICHAEL R MCCAMMON	LOWES #03026	07/09/2018	$984.96
	TRACTOR SUPPLY #1521	07/09/2018	$40.25
			$1,025.21
MICHELE S FELDER	WM SUPERCENTER #4440	07/18/2018	$145.34
	DOLLAR TREE	07/19/2018	$77.52
	WM SUPERCENTER #4440	07/19/2018	$68.86
	WAL-MART #4506	07/24/2018	$142.83
			$434.55
MILDRED SIMMONS	MICHAELS STORES 5021	07/19/2018	$51.42
	WM SUPERCENTER #1339	07/19/2018	$8.00
	MICHAELS STORES 1237	07/19/2018	$12.96
	WM SUPERCENTER #1339	07/19/2018	$20.62
	WM SUPERCENTER #1339	07/19/2018	$64.41
			$157.41
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	07/13/2018	$81.53
	FORMS AND SUPPLY - AOPD	07/13/2018	$29.97
	FORMS AND SUPPLY - AOPD	07/20/2018	$96.08
	FORMS AND SUPPLY - AOPD	07/13/2018	$190.90
	FORMS AND SUPPLY - AOPD	07/13/2018	$63.63
	FORMS AND SUPPLY - AOPD	07/13/2018	$15.42
	FORMS AND SUPPLY - AOPD	07/13/2018	$11.15
			$488.68
MONIQUE L PORTEE	SUPPLYSOLVE	07/09/2018	$77.24
	FORMS AND SUPPLY - AOPD	07/09/2018	$44.27
	FORMS AND SUPPLY - AOPD	07/09/2018	$87.99
			$209.50
MYRA MOSES-SEBRELL	NCS PEARSON	07/17/2018	$36.16
	PSYCHOLOGICAL ASSESSMENT	07/16/2018	$354.00
			$390.16
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	07/19/2018	$73.24
	FORMS AND SUPPLY - AOPD	07/19/2018	$134.88
	FORMS AND SUPPLY - AOPD	07/19/2018	$27.73
			$235.85
OLIN L POE	OREILLY AUTO #1617	07/05/2018	$13.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	07/05/2018	$14.23
	PARKS AUTO PARTS - COLA	07/06/2018	$504.80
	OREILLY AUTO #1617	07/09/2018	$7.80
	OREILLY AUTO #1617	07/09/2018	$8.39
	OREILLY AUTO #1617	07/10/2018	$4.09
	OREILLY AUTO #1617	07/10/2018	$18.95
	OREILLY AUTO #1617	07/10/2018	$10.66
	HILTONS POWER EQUIPMENT	07/10/2018	$180.16
	OREILLY AUTO #1617	07/11/2018	$4.37
	OREILLY AUTO #1617	07/12/2018	$44.84
	CLASSIC FORD LINC COLUM	07/12/2018	$143.79
	OREILLY AUTO #1617	07/13/2018	$11.08
	GOODYEAR AUTO SVS CT 2323	07/13/2018	$580.53
	OREILLY AUTO #1617	07/13/2018	$2.91
	GOODYEAR AUTO SVS CT 2323	07/14/2018	$371.70
	OREILLY AUTO #1617	07/13/2018	$4.30
	OREILLY AUTO #1617	07/13/2018	$13.46
	OREILLY AUTO #1617	07/13/2018	$7.75
	OREILLY AUTO #1617	07/17/2018	$2.93
	OREILLY AUTO #1617	07/17/2018	$126.28
	OREILLY AUTO #1617	07/17/2018	$139.96
	OREILLY AUTO #1617	07/17/2018	$14.97
	PARKS AUTO PARTS - COLA	07/17/2018	$578.09
	OREILLY AUTO #1617	07/18/2018	$2.37
	A & T ALIGNMENT LLC	07/18/2018	$69.95
	OREILLY AUTO #1617	07/19/2018	$80.40
	OREILLY AUTO #1617	07/20/2018	$13.14
	OREILLY AUTO #1617	07/20/2018	$2.93
	OREILLY AUTO #1617	07/20/2018	$9.05
	GOODYEAR FRASIER TIRE SER	07/20/2018	$270.58
	HILTONS POWER EQUIPMENT	07/20/2018	$403.71
	PARKS AUTO PARTS - COLA	07/24/2018	$141.89
	OREILLY AUTO #1617	07/26/2018	$4.63
	OREILLY AUTO #1617	07/26/2018	$10.80
	OREILLY AUTO #1617	07/26/2018	$21.24
	OREILLY AUTO #1617	07/27/2018	$52.29
	OREILLY AUTO #1617	07/27/2018	$2.93
	OREILLY AUTO #1617	07/27/2018	$4.08
	OREILLY AUTO #1617	07/27/2018	$4.30
	PARKS AUTO PARTS - COLA	07/30/2018	$252.77
			$4,156.99
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	07/24/2018	$127.21
	FORMS AND SUPPLY - AOPD	07/24/2018	$71.07
			$198.28
PAMELA WALKER	SUPPLYSOLVE	07/11/2018	$172.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$172.91
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	07/19/2018	$113.18
	FORMS AND SUPPLY - AOPD	07/19/2018	$134.98
	FORMS AND SUPPLY - AOPD	07/19/2018	$95.45
	FORMS AND SUPPLY - AOPD	07/19/2018	$38.47
	FORMS AND SUPPLY - AOPD	07/19/2018	$110.44
	FORMS AND SUPPLY - AOPD	07/25/2018	$134.63
			$627.15
PATRICIA K LEWIS	CLEAN IT SUPPLY	07/18/2018	$126.99
	GRAINGER	07/19/2018	$50.08
	FORMS AND SUPPLY - AOPD	07/18/2018	$4.34
	GRAINGER	07/19/2018	$15.02
	FORMS AND SUPPLY - AOPD	07/23/2018	$9.24
	CTS FRONTIER ONLINEPAY	07/25/2018	$55.45
	FORMS AND SUPPLY - AOPD	07/24/2018	$3.08
	GRAINGER	07/19/2018	$8.47
	FORMS AND SUPPLY - AOPD	07/18/2018	$65.60
	FORMS AND SUPPLY - AOPD	07/23/2018	$47.45
			$385.72
PATRICIA K REDMOND	TARGET 00011999	07/16/2018	$90.92
	TARGET.COM	07/18/2018	$37.79
	WM SUPERCENTER #1183	07/25/2018	$5.40
			$134.11
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	07/09/2018	$28.45
	FORMS AND SUPPLY - AOPD	07/09/2018	$89.92
	FORMS AND SUPPLY - AOPD	07/09/2018	$122.41
			$240.78
PAULA G OXNER	FORMS AND SUPPLY - AOPD	07/13/2018	$60.13
	FORMS AND SUPPLY - AOPD	07/13/2018	$138.39
	CANON SOLUTIONS AMER INC	07/13/2018	$75.85
	CANON SOLUTIONS AMER INC	07/13/2018	$32.51
	FORMS AND SUPPLY - AOPD	07/13/2018	$32.66
	SPIRIT COMMUNICATIONS EB	07/19/2018	$4.79
	SC BAR CLE	07/20/2018	$28.00
	WAL-MART #0881	07/23/2018	$20.03
	WAL-MART #0881	07/23/2018	$7.43
	WAL-MART #0881	07/23/2018	$166.79
	FORMS AND SUPPLY - AOPD	07/24/2018	$57.29
	FORMS AND SUPPLY - AOPD	07/24/2018	$175.45
			$799.32
PAULA GILLIAM SMITH	SOUTHEASTERN PAPER GRO	07/12/2018	$173.21
	FORMS AND SUPPLY - AOPD	07/12/2018	$472.83
	AMERICAN SCREENING CORP	07/17/2018	$1,065.00
	SOUTHEASTERN PAPER GRO	07/18/2018	$26.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	07/18/2018	$23.72
	FORMS AND SUPPLY - AOPD	07/12/2018	$42.88
	FORMS AND SUPPLY - AOPD	07/12/2018	$151.61
	FORMS AND SUPPLY - AOPD	07/19/2018	$311.44
	AMAZON MKTPLACE PMTS	07/22/2018	$29.85
	FORMS AND SUPPLY - AOPD	07/19/2018	$94.80
	FORMS AND SUPPLY - AOPD	07/19/2018	$203.99
	US INK AND TONER	07/24/2018	$354.14
	MSC	07/31/2018	$33.12
	RASIXCC INC	07/30/2018	$163.72
			$3,147.27
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	07/13/2018	$95.02
	FORMS AND SUPPLY - AOPD	07/13/2018	$63.63
			$158.65
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/13/2018	$162.86
	FORMS AND SUPPLY - AOPD	07/13/2018	$44.96
	FORMS AND SUPPLY - AOPD	07/13/2018	$5.42
	SUPPLYSOLVE	07/23/2018	$128.04
	FORMS AND SUPPLY - AOPD	07/25/2018	$11.08
	FORMS AND SUPPLY - AOPD	07/25/2018	$89.92
	FORMS AND SUPPLY - AOPD	07/25/2018	$6.79
			$449.07
PENNY D MCCOY	SLED BACKGROUND CHE	07/26/2018	$26.00
			$26.00
PHYLLIS E COLTER	SUPPLYSOLVE	07/12/2018	$63.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$20.95
	FORMS AND SUPPLY - AOPD	07/25/2018	$63.63
	FORMS AND SUPPLY - AOPD	07/25/2018	$34.66
			$182.24
RAYMOND A WALKER	WESTBURY ACE HDWE	07/03/2018	$12.48
	WESTBURY ACE HDWE	07/03/2018	$5.32
			$17.80
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$182.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	07/11/2018	$119.83
	SUPPLYSOLVE	07/12/2018	$308.72
	GENCO CHEMICALS	07/12/2018	$235.38
	FORMS AND SUPPLY - AOPD	07/11/2018	$75.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENAE A STRICKLAND	SOUTHEASTERN PAPER GRO	07/16/2018	$40.06
	SUPPLYSOLVE	07/12/2018	$141.12
	SUPPLYSOLVE	07/12/2018	$116.73
	FORMS AND SUPPLY - AOPD	07/26/2018	$31.32
	FORMS AND SUPPLY - AOPD	07/26/2018	$259.04
			$1,327.21
RHONDA L PAXTON	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
			$182.00
RICHARD D WIDENER	WAL-MART #1286	07/02/2018	$27.47
	WM SUPERCENTER #1286	07/02/2018	$70.68
	WAL-MART #1286	07/02/2018	$3.22
	WAL-MART #1286	07/03/2018	$54.55
	WALMART GROCERY	07/04/2018	$236.89
	BI-LO GROCERY #5065	07/05/2018	$14.25
	WALMART GROCERY	07/10/2018	$287.60
	US FOODS 5D	07/11/2018	$756.36
	WM SUPERCENTER #1286	07/16/2018	$39.78
	USPS PO 4518130209	07/16/2018	$10.00
	WM SUPERCENTER #1286	07/17/2018	$4.28
	US FOODS 5D	07/18/2018	$783.54
	WALMART GROCERY	07/18/2018	$171.32
	WM SUPERCENTER #1286	07/20/2018	$8.58
	LOWES #01064	07/23/2018	$9.89
	WM SUPERCENTER #1286	07/23/2018	$39.78
	WM SUPERCENTER #1286	07/20/2018	$10.80
	WM SUPERCENTER #1286	07/20/2018	$47.60
	LOWES #01064	07/24/2018	$35.55
	US FOODS 5D	07/25/2018	$758.65
	WALMART GROCERY	07/25/2018	$146.46
			$3,517.25
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	07/05/2018	$28.62
	FORMS AND SUPPLY - AOPD	07/05/2018	$134.89
	FORMS AND SUPPLY - AOPD	07/05/2018	$23.25
	FORMS AND SUPPLY - AOPD	07/23/2018	$37.03
	FORMS AND SUPPLY - AOPD	07/23/2018	$168.35
	FORMS AND SUPPLY - AOPD	07/23/2018	$27.73
			$419.87
ROBERT J HOSKINS	STAPLS0167348100000002	07/20/2018	$111.23
	STAPLS0167348100000003	07/20/2018	$26.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J HOSKINS	STAPLS0167370374000001	07/20/2018	$247.60
	STAPLS0167348100000002	07/20/2018	$20.41
	STAPLS0167370374000001	07/20/2018	$34.47
			$439.84
ROBINETTE B JAMES	SUPPLYSOLVE	07/17/2018	$74.14
	FORMS AND SUPPLY - AOPD	07/20/2018	$86.94
	FORMS AND SUPPLY - AOPD	07/20/2018	$86.39
	FORMS AND SUPPLY - AOPD	07/20/2018	$181.70
	FORMS AND SUPPLY - AOPD	07/20/2018	$190.90
	FORMS AND SUPPLY - AOPD	07/20/2018	$48.24
	FORMS AND SUPPLY - AOPD	07/20/2018	$24.62
			$692.93
S CORREA FIGUEROA	OREILLY AUTO #1617	07/02/2018	$117.57
	OREILLY AUTO #1617	07/02/2018	$2.93
	OREILLY AUTO #1617	07/02/2018	$4.29
	OREILLY AUTO #1617	07/02/2018	$103.75
	CARQUEST 1302	07/02/2018	$2.87
	OREILLY AUTO #1617	07/02/2018	$29.68
	OREILLY AUTO #1617	07/02/2018	$327.12
	OREILLY AUTO #1617	07/02/2018	$3.89
	OREILLY AUTO #1617	07/03/2018	$2.91
	OREILLY AUTO #1617	07/03/2018	$3.99
	OREILLY AUTO #1617	07/03/2018	$3.12
	GOODYEAR AUTO SVS CT 2323	07/04/2018	$192.70
	OREILLY AUTO #1617	07/05/2018	$352.35
	GOODYEAR FRASIER TIRE SER	07/05/2018	$874.29
	CARQUEST 1302	07/05/2018	$93.94
	OREILLY AUTO #1617	07/06/2018	$37.31
	OREILLY AUTO #1617	07/06/2018	$4.34
	PARKS AUTO PARTS - COLA	07/06/2018	$30.35
	OREILLY AUTO #1617	07/06/2018	$103.75
	OREILLY AUTO #1617	07/06/2018	$222.77
	HILTONS POWER EQUIPMENT	07/09/2018	$85.08
	HILTONS POWER EQUIPMENT	07/09/2018	$57.67
	OREILLY AUTO #1617	07/10/2018	$6.57
	LOVE CHEVROLET PARTS AND	07/10/2018	$304.68
	OREILLY AUTO #1617	07/11/2018	$4.46
	HILTONS POWER EQUIPMENT	07/12/2018	$77.34
	MAYO TOWING	07/13/2018	$502.00
	OREILLY AUTO #1617	07/13/2018	$112.01
	OREILLY AUTO #1617	07/16/2018	$5.70
	OREILLY AUTO #1617	07/16/2018	$163.44
	OREILLY AUTO #1617	07/16/2018	$112.01
	OREILLY AUTO #1617	07/16/2018	$99.99
	OREILLY AUTO #1617	07/17/2018	$2.45
	CARQUEST 1302	07/17/2018	$126.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	07/17/2018	$14.70
	OREILLY AUTO #1617	07/18/2018	$5.82
	OREILLY AUTO #1617	07/18/2018	$13.05
	OREILLY AUTO #1617	07/18/2018	$52.60
	LOVE CHEVROLET PARTS AND	07/18/2018	$164.34
	OREILLY AUTO #1617	07/18/2018	$2.37
	OREILLY AUTO #1617	07/19/2018	$106.67
	AUTO SAFETY GLASS & BUMP	07/19/2018	$244.97
	HILTONS POWER EQUIPMENT	07/20/2018	$50.78
	GOODYEAR AUTO SVS CT 2323	07/20/2018	$143.00
	THE HOME DEPOT #1109	07/19/2018	$24.97
	HILTONS POWER EQUIPMENT	07/20/2018	$21.77
	HILTONS POWER EQUIPMENT	07/24/2018	$148.86
	CARRIER TRANSICOLD MID-A	07/24/2018	$222.16
	NORTHEAST LUBRICANTS	07/24/2018	$329.08
	J WILBUR-COLLINS & CO	07/24/2018	$92.98
	CARRIER TRANSICOLD MID-A	07/25/2018	$584.01
	OREILLY AUTO #1617	07/25/2018	$37.45
	CARQUEST 1302	07/25/2018	$45.74
	OREILLY AUTO #1617	07/26/2018	$77.75
	OREILLY AUTO #1617	07/26/2018	$111.05
	OREILLY AUTO #1617	07/26/2018	$47.19
	CARRIER TRANSICOLD MID-A	07/26/2018	$201.85
	GOODYEAR AUTO SVS CT 2323	07/26/2018	$213.09
	GALEANA CHRYSLER PARTS	07/27/2018	$194.40
	OREILLY AUTO #1617	07/27/2018	$4.30
	CARQUEST 1302	07/27/2018	$3.10
	CARQUEST 1302	07/27/2018	$0.46
	OREILLY AUTO #1617	07/30/2018	$52.26
	OREILLY AUTO #1617	07/30/2018	$103.75
	OREILLY AUTO #1617	07/30/2018	$28.85
			$7,517.53
SAMUEL R WRIGHT	LOWES #01521	07/09/2018	$15.74
	ACE HDWE OF HILTON HEAD	07/11/2018	$39.88
	LOWES #01521	07/14/2018	$26.48
	LOWES #01521	07/14/2018	$306.60
	GRAYCO HARDWARE RIDGELAN	07/20/2018	$41.74
	ACE HDWE OF HILTON HEAD	07/11/2018	$9.18
	ACE HDWE OF HILTON HEAD	07/11/2018	$7.87
	LOWES #01521	07/09/2018	$45.11
	LOWES #01521	07/09/2018	$21.71
	LOWES #01521	07/28/2018	$837.74
	LOWES #01521	07/30/2018	$54.53
	LOWES #01521	07/14/2018	$94.02
			$1,500.60
SANDRA M JAMISON	WAL-MART #0644	07/03/2018	$55.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BI-LO GROCERY #5270	07/12/2018	$20.00
	INGLES MARKETS #239	07/27/2018	$5.00
	INGLES MARKETS #239	07/27/2018	$5.00
	INGLES MARKETS #239	07/27/2018	$5.00
			$90.68
SHAMEIKA CUNNINGHAM	STAPLS7201635355000002	07/27/2018	$33.61
	STAPLS7201635355000001	07/27/2018	$11.66
	STAPLS7201635355000003	07/27/2018	$8.64
			$53.91
SHANELL D BLAKE	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
			$208.00
SHANNA S WASHINGTON	CHARTER COMM	07/26/2018	$284.85
	COMPORIUM - PBT RET	07/25/2018	$91.26
	ATT CONS PHONE PMT	07/26/2018	$318.96
	SPIRIT COMMUNICATIONS EB	07/26/2018	$2.75
	DTV DIRECTV SERVICE	07/26/2018	$158.98
	PIEDMONTNG/SPEEDPAY	07/27/2018	$60.03
	SPIRIT COMMUNICATIONS EB	07/26/2018	$1.14
	ATT CONS PHONE PMT	07/26/2018	$167.74
	ATT CONS PHONE PMT	07/26/2018	$452.56
	SPIRIT COMMUNICATIONS EB	07/26/2018	$99.19
	SPIRIT COMMUNICATIONS EB	07/26/2018	$2.82
	ATT CONS PHONE PMT	07/26/2018	$230.97
	SPIRIT COMMUNICATIONS EB	07/26/2018	$95.44
	SPIRIT COMMUNICATIONS EB	07/26/2018	$105.63
	DTV DIRECTV SERVICE	07/26/2018	$97.51
	TWC TIME WARNER CABLE	07/27/2018	$109.90
			$2,279.73
SHARON D BROWN	4IMPRINT	07/12/2018	$845.00
	4IMPRINT	07/12/2018	$40.81
			$885.81
SHARON J CULPEPPER	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$52.00
SHAWNTA REEDER LOCKS	SUPPLYSOLVE	07/05/2018	$552.08
	FORMS AND SUPPLY - AOPD	07/09/2018	$42.83
	FORMS AND SUPPLY - AOPD	07/09/2018	$209.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$804.38
SHEILA D MENDOZA	PARTY CITY 0182	07/13/2018	$32.67
	AMAZON MKTPLACE PMTS	07/16/2018	$68.96
	SUPPLYSOLVE	07/16/2018	$238.32
	HP HP.COM STORE	07/16/2018	$53.41
	SUPPLYSOLVE	07/16/2018	$884.08
	US FOODS 5D	07/24/2018	$515.76
	WWW.NEWEGG.COM	07/24/2018	$33.86
	SAMSCLUB #8252	07/25/2018	$53.92
	SAMS CLUB #8252	07/25/2018	$45.00
	RASIXCC INC	07/27/2018	$337.84
	LOWES #00655	07/30/2018	$29.95
			$2,293.77
SHEILA T EDWARDS	US FOODS 5D	07/12/2018	$301.32
	FDTC BUSINESS OFFICE	07/16/2018	$197.00
			$498.32
SHELIA HANEY	CANON SOLUTIONS AMER INC	07/27/2018	$50.66
			$50.66
SHERRIE A KOON	AMAZON.COM AMZN.COM/BILL	07/09/2018	$64.77
	SUPPLYSOLVE	07/10/2018	$154.48
	SUPPLYSOLVE	07/10/2018	$154.48
	4MD MEDICAL.COM	07/11/2018	$129.00
	PERFORMANCE HEALTH SUP	07/11/2018	$230.69
	BREVIS CORPORATION	07/11/2018	$214.10
	VITALITY MEDICAL INC	07/10/2018	$925.37
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$86.36
	VITALITY MEDICAL INC	07/10/2018	$229.66
	Amazon.com	07/12/2018	$140.35
	PERFORMANCE HEALTH SUP	07/12/2018	$77.54
	QS1	07/11/2018	$165.90
	FORMS AND SUPPLY - AOPD	07/11/2018	$18.35
	FORMS AND SUPPLY - AOPD	07/11/2018	$59.91
	PERFORMANCE HEALTH SUP	07/12/2018	$85.21
	VITALITY MEDICAL INC	07/11/2018	$189.97
	FORMS AND SUPPLY - AOPD	07/13/2018	$41.97
	AMAZON MKTPLACE PMTS	07/13/2018	$147.65
	PERFORMANCE HEALTH SUP	07/13/2018	$369.80
	FORMS AND SUPPLY - AOPD	07/12/2018	$28.47
	PERFORMANCE HEALTH SUP	07/14/2018	$74.26
	PERFORMANCE HEALTH SUP	07/15/2018	$74.26
	FORMS AND SUPPLY - AOPD	07/12/2018	$179.39
	QS1	07/11/2018	$71.10
	EXPRESSCRPTS	07/16/2018	$105.00
	VITALITY MEDICAL INC	07/11/2018	$81.42
	FORMS AND SUPPLY - AOPD	07/12/2018	$26.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	GRAINGER	07/17/2018	$29.01
	ATT CONS PHONE PMT	07/18/2018	$42.11
	FORMS AND SUPPLY - AOPD	07/18/2018	$13.18
	SMITH & JONES JANITORIAL	07/18/2018	$527.91
	QS1	07/18/2018	$273.90
	AMAZON MKTPLACE PMTS	07/19/2018	$9.95
	FORMS AND SUPPLY - AOPD	07/18/2018	$30.74
	TOTAL PHARMACY SUP	07/19/2018	$71.74
	AMAZON MKTPLACE PMTS	07/20/2018	$39.85
	VITALITY MEDICAL INC	07/19/2018	$219.62
	FORMS AND SUPPLY - AOPD	07/18/2018	$3.39
	EXPRESSCRPTS	07/16/2018	$45.00
	TOTAL PHARMACY SUP	07/19/2018	$30.75
	QS1	07/18/2018	$117.38
	AMAZON MKTPLACE PMTS	07/24/2018	$8.95
	VITALITY MEDICAL INC	07/23/2018	$152.86
	FORMS AND SUPPLY - AOPD	07/23/2018	$16.77
	FORMS AND SUPPLY - AOPD	07/23/2018	$10.28
	AMAZON MKTPLACE PMTS	07/24/2018	$28.02
	FORMS AND SUPPLY - AOPD	07/23/2018	$105.62
	FORMS AND SUPPLY - AOPD	07/23/2018	$78.54
	AMAZON MKTPLACE PMTS	07/25/2018	$234.80
	AMAZON MKTPLACE PMTS	07/25/2018	$58.25
	FORMS AND SUPPLY - AOPD	07/25/2018	$14.20
	AMAZON MKTPLACE PMTS	07/26/2018	$108.64
	WAL-MART #4379	07/27/2018	$9.00
	FORMS AND SUPPLY - AOPD	07/26/2018	$87.83
	FORMS AND SUPPLY - AOPD	07/26/2018	$1.21
	PERFORMANCE HEALTH SUP	07/27/2018	$206.88
	FORMS AND SUPPLY - AOPD	07/25/2018	$142.44
	FORMS AND SUPPLY - AOPD	07/25/2018	$217.67
	FORMS AND SUPPLY - AOPD	07/26/2018	$6.15
			$7,068.94
SHNITA LEE	WAL-MART #2214	07/18/2018	$70.30
			$70.30
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	07/17/2018	$46.70
	CANON SOLUTIONS AMER INC	07/17/2018	$38.51
	CANON SOLUTIONS AMER INC	07/17/2018	$51.20
	CANON SOLUTIONS AMER INC	07/19/2018	$10.35
	CANON SOLUTIONS AMER INC	07/19/2018	$88.31
	CANON SOLUTIONS AMER INC	07/19/2018	$12.20
	CANON SOLUTIONS AMER INC	07/19/2018	$123.06
	CANON SOLUTIONS AMER INC	07/19/2018	$13.38
	CANON SOLUTIONS AMER INC	07/19/2018	$28.11
	DRI SURVEYGOLD STAND	07/27/2018	$105.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$516.82
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	07/23/2018	$71.87
	FORMS AND SUPPLY - AOPD	07/23/2018	$89.92
			$161.79
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/09/2018	$45.45
	FORMS AND SUPPLY - AOPD	07/09/2018	$75.59
	FORMS AND SUPPLY - AOPD	07/09/2018	$43.95
	FORMS AND SUPPLY - AOPD	07/09/2018	$75.28
	FORMS AND SUPPLY - AOPD	07/09/2018	$0.31
	FORMS AND SUPPLY - AOPD	07/17/2018	$20.61
	FORMS AND SUPPLY - AOPD	07/17/2018	$151.18
	FORMS AND SUPPLY - AOPD	07/17/2018	$70.99
			$483.36
STEPHEN A MORGAN	ADI-CB	07/18/2018	$70.19
	THOMAS CONCRETE-COASTA	07/26/2018	$527.04
			$597.23
STEPHEN C HATTRICH	SPOK INC	07/16/2018	$9.67
	SPOK INC	07/16/2018	$63.53
	SPOK INC	07/16/2018	$6.69
	SPOK INC	07/16/2018	$22.29
	SPOK INC	07/16/2018	$12.24
	SPOK INC	07/16/2018	$13.38
	SPOK INC	07/16/2018	$13.38
	SPOK INC	07/16/2018	$26.76
			$167.94
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	07/06/2018	$184.30
	SPIRIT COMMUNICATIONS EB	07/06/2018	$94.25
	SPIRIT COMMUNICATIONS EB	07/06/2018	$28.51
	SPIRIT COMMUNICATIONS EB	07/06/2018	$93.24
	SPIRIT COMMUNICATIONS EB	07/06/2018	$55.75
	SPIRIT COMMUNICATIONS EB	07/06/2018	$126.94
	SPIRIT COMMUNICATIONS EB	07/06/2018	$3.92
	SPIRIT COMMUNICATIONS EB	07/06/2018	$0.89
	SPIRIT COMMUNICATIONS EB	07/06/2018	$0.44
	ATT CONS PHONE PMT	07/12/2018	$219.97
	ATT CONS PHONE PMT	07/12/2018	$109.56
	ATT CONS PHONE PMT	07/12/2018	$44.61
	ATT CONS PHONE PMT	07/12/2018	$127.53
	ATT CONS PHONE PMT	07/12/2018	$167.98
	ATT CONS PHONE PMT	07/12/2018	$3.39
	BLU charlestondorchesterm	07/20/2018	$191.76
	BLU charlestondorchesterm	07/21/2018	$30.87
	ATT CONS PHONE PMT	07/23/2018	$24.00
	ATT CONS PHONE PMT	07/23/2018	$595.27
	ATT CONS PHONE PMT	07/27/2018	$29.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	07/27/2018	$14.59
	ATT CONS PHONE PMT	07/27/2018	$70.35
	ATT CONS PHONE PMT	07/27/2018	$34.65
			$2,252.39
SUSAN R HOLDEN	SLED BACKGROUND CHE	07/23/2018	$26.00
			$26.00
TALLY L PEAKE	BAKER DISTRIBUTING #576	07/09/2018	$276.38
			$276.38
TAMARA J BARTLETT	WM SUPERCENTER #629	07/16/2018	$123.92
	WAL-MART #0629	07/16/2018	$48.93
	USPS PO 4589400379	07/20/2018	$500.00
	WAL-MART #0629	07/23/2018	$39.97
	WAL-MART #0629	07/23/2018	$36.99
	WAL-MART #0629	07/30/2018	$44.06
			$793.87
TAMBRA N WILLIAMS	WM SUPERCENTER #631	07/10/2018	$315.42
	BI-LO GROCERY #5283	07/30/2018	$228.04
			$543.46
TAMMY F RAUCH	THE CHUDY GROUP	06/29/2018	$1,008.72
	WAL-MART #4379	07/13/2018	$31.98
	SPIRIT COMMUNICATIONS EB	07/16/2018	$2,359.71
	SPIRIT COMMUNICATIONS EB	07/16/2018	$1,011.31
	TWC TIME WARNER CABLE	07/18/2018	$3,815.64
	TWC TIME WARNER CABLE	07/18/2018	$1,635.28
	FORMS AND SUPPLY - AOPD	07/18/2018	$288.13
	FORMS AND SUPPLY - AOPD	07/18/2018	$123.48
	FORMS AND SUPPLY - AOPD	07/23/2018	$17.88
	FORMS AND SUPPLY - AOPD	07/23/2018	$19.07
	AMAZON MKTPLACE PMTS	07/26/2018	$89.99
	Amazon.com	07/26/2018	$176.40
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$173.98
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$137.98
	FORMS AND SUPPLY - AOPD	07/26/2018	$5.02
	AMAZON MKTPLACE PMTS	07/27/2018	$767.80
	Amazon.com	07/26/2018	$75.60
			$11,737.97
TARYN A REED	ARC SERVICES/TRAINING	07/12/2018	$252.00
			$252.00
TAWANA PRICE	STAPLES DIRECT	07/04/2018	$107.98
			$107.98
TERESA F JOHNSON	SUPPLYSOLVE	07/12/2018	$228.93
	FORMS AND SUPPLY - AOPD	07/16/2018	$14.43
	FORMS AND SUPPLY - AOPD	07/16/2018	$89.92
	FORMS AND SUPPLY - AOPD	07/18/2018	$69.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$402.40
TERRY B CRONE	GRAYBAR ELECTRIC	07/17/2018	$204.76
			$204.76
TERRY D ROWSON	SPOK INC	07/17/2018	$979.53
	ATT CONS PHONE PMT	07/20/2018	$1,265.74
	XEROX CORPORATION/RBO	07/20/2018	$210.73
	XEROX CORPORATION/RBO	07/20/2018	($251.14)
	ATT CONS PHONE PMT	07/20/2018	$60.52
	XEROX CORPORATION/RBO	07/20/2018	$57.44
	XEROX CORPORATION/RBO	07/20/2018	$684.83
	XEROX CORPORATION/RBO	07/20/2018	$68.87
	XEROX CORPORATION/RBO	07/20/2018	$65.45
	XEROX CORPORATION/RBO	07/20/2018	$290.86
			$3,432.83
TERRY L DAVIS	XEROX CORPORATION/RBO	07/02/2018	$32.94
	FORMS AND SUPPLY - AOPD	07/12/2018	$97.03
	FORMS AND SUPPLY - AOPD	07/16/2018	$34.42
	FORMS AND SUPPLY - AOPD	07/16/2018	$61.55
	XEROX CORPORATION/RBO	07/17/2018	$82.67
	STAPLS7201528336000001	07/26/2018	$12.79
	STAPLS7201528336000002	07/26/2018	$5.59
	FORMS AND SUPPLY - AOPD	07/27/2018	$36.93
			$363.92
THERESA WILLIAMS	FORMS AND SUPPLY - AOPD	07/17/2018	$148.77
	FORMS AND SUPPLY - AOPD	07/18/2018	$143.17
	FORMS AND SUPPLY - AOPD	07/18/2018	$69.83
	FORMS AND SUPPLY - AOPD	07/17/2018	$95.45
	FORMS AND SUPPLY - AOPD	07/17/2018	$51.73
	FORMS AND SUPPLY - AOPD	07/17/2018	$12.23
			$521.18
THOMAS DELOACH	FORMS AND SUPPLY - AOPD	07/02/2018	$83.10
	TUCKER OIL	07/03/2018	$680.40
	TUCKER OIL	07/19/2018	$1,020.60
	HENRY SCHEIN	07/19/2018	$645.12
	FORMS AND SUPPLY - AOPD	07/19/2018	$17.11
	FORMS AND SUPPLY - AOPD	07/24/2018	$449.60
			$2,895.93
THOMAS T LLOYD	THE HOME DEPOT 1117	07/16/2018	$111.76
	WM SUPERCENTER #4487	07/20/2018	$203.52
	AIKEN LIGHTING	07/20/2018	$243.11
	THE HOME DEPOT #1117	07/27/2018	$29.06
	THE HOME DEPOT 1117	07/16/2018	$110.22
			$697.67
THUY TRAN JONES	SLED BACKGROUND CHE	07/09/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THUY TRAN JONES	SLED BACKGROUND CHE	07/09/2018	$18.20
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$7.80
			$208.00
TIMOTHY E SANDS	WAL-MART #4506	07/05/2018	$32.34
	WAL-MART #4506	07/05/2018	$20.24
	WAL-MART #4506	07/05/2018	$76.62
	WAL-MART #4506	07/05/2018	$60.71
	AMAZON MKTPLACE PMTS	07/11/2018	$44.22
	ALL MEDICAL INC	07/11/2018	$374.50
	WM SUPERCENTER #4506	07/12/2018	$61.36
	WM SUPERCENTER #4506	07/12/2018	$13.56
	WM SUPERCENTER #4506	07/12/2018	$21.56
	WM SUPERCENTER #4506	07/12/2018	$25.87
	WM SUPERCENTER #4506	07/12/2018	$73.11
	WM SUPERCENTER #4506	07/12/2018	$47.49
	WAL-MART #4506	07/19/2018	$50.59
	AMAZON MKTPLACE PMTS	07/11/2018	$58.96
	ALL MEDICAL INC	07/24/2018	$64.10
	ALL MEDICAL INC	07/24/2018	$267.50
	WAL-MART #4506	07/19/2018	$32.34
	WAL-MART #4506	07/19/2018	$6.73
	WAL-MART #4506	07/19/2018	$16.21
	WAL-MART #4506	07/19/2018	$16.88
			$1,364.89
TOEMEKO BYRD	WM SUPERCENTER #881	07/02/2018	$68.98
	WM SUPERCENTER #881	07/02/2018	$92.17
	WM SUPERCENTER #881	07/02/2018	$10.50
	WM SUPERCENTER #881	07/02/2018	$70.37
	ADVANCED DISPOSAL ONLINE	07/09/2018	$196.40
	ADVANCED DISPOSAL ONLINE	07/09/2018	$196.40
	ADVANCED DISPOSAL ONLINE	07/09/2018	$196.40
	ADVANCED DISPOSAL ONLINE	07/09/2018	$196.40
	ADVANCED DISPOSAL ONLINE	07/09/2018	$196.40
	ADVANCED DISPOSAL ONLINE	07/09/2018	$196.38
			$1,420.40
TOMECA L WARE	WAL-MART #5371	07/03/2018	$62.44
	WALMART GROCERY	07/04/2018	$115.78
	WM SUPERCENTER #3192	07/03/2018	$13.28
	WAL-MART #5371	07/04/2018	$3.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WM SUPERCENTER #2265	07/04/2018	$50.32
	WALMART GROCERY	07/05/2018	$138.00
	WM SUPERCENTER #5371	07/05/2018	$34.00
	DOLLAR GENERAL #10375	07/04/2018	$6.36
	USPS PO 4581810680	07/09/2018	$10.00
	WALMART GROCERY	07/10/2018	$848.37
	DOLLAR GENERAL #10375	07/09/2018	$5.09
	WAL-MART #5371	07/11/2018	$135.81
	USPS PO 4581810680	07/13/2018	$55.45
	WAL-MART #5371	07/17/2018	$11.48
	WAL-MART #5371	07/19/2018	$17.47
	USPS PO 4581810680	07/19/2018	$214.00
	WAL-MART #5371	07/04/2018	$11.27
	WALMART GROCERY	07/21/2018	$722.58
	WAL-MART #5371	07/19/2018	$6.23
	WAL-MART #5371	07/24/2018	$7.40
	WM SUPERCENTER #2265	07/04/2018	$26.20
	WAL-MART #5371	07/11/2018	$89.17
			$2,584.67
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/16/2018	$15.88
	FORMS AND SUPPLY - AOPD	07/16/2018	$29.09
			$44.97
TRACEY N ONEAL	ATT CONS PHONE PMT	07/19/2018	$443.35
	CANON SOLUTIONS AMER INC	07/26/2018	$41.69
	CANON SOLUTIONS AMER INC	07/26/2018	$110.00
	CANON SOLUTIONS AMER INC	07/26/2018	$37.21
	CANON SOLUTIONS AMER INC	07/26/2018	$38.40
	CANON SOLUTIONS AMER INC	07/26/2018	$28.32
	CANON SOLUTIONS AMER INC	07/26/2018	$19.86
	CANON SOLUTIONS AMER INC	07/26/2018	$26.54
	CANON SOLUTIONS AMER INC	07/26/2018	$108.74
	CANON SOLUTIONS AMER INC	07/26/2018	$123.95
			$978.06
TRACY L BRADLEY	WAL-MART #0511	07/02/2018	$12.77
	LOWES #01751	07/06/2018	$16.17
	LOWES #00626	07/12/2018	$187.79
	LOWES #01751	07/12/2018	$14.84
	WAL-MART #0634	07/18/2018	$16.59
	LOWES #00626	07/26/2018	$17.80
	LOWES #00626	07/26/2018	$48.99
	JAREDS HDWE	07/27/2018	$21.58
			$336.53
TRAVIS S SMITH	SLED BACKGROUND CHE	07/02/2018	$26.00
	IBT IIS FINGERPRINT COM	07/23/2018	$50.50
	IBT IIS FINGERPRINT COM	07/23/2018	$50.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	IBT IIS FINGERPRINT COM	07/25/2018	$50.50
			$177.50
URSULA L PETERSON	PIEDMONTNG/SPEEDPAY	07/03/2018	$11.90
	PIEDMONTNG/SPEEDPAY	07/03/2018	$11.90
	PIEDMONTNG/SPEEDPAY	07/03/2018	$12.38
	PIEDMONTNG/SPEEDPAY	07/03/2018	$16.53
	PIEDMONTNG/SPEEDPAY	07/03/2018	$12.82
	PIEDMONTNG/SPEEDPAY	07/03/2018	$28.24
	PIEDMONTNG/SPEEDPAY	07/03/2018	$19.43
	PIEDMONTNG/SPEEDPAY	07/03/2018	$23.92
	PIEDMONTNG/SPEEDPAY	07/03/2018	$13.75
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$60.78
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$72.42
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$69.57
	DISH NETWORK-ONE TIME	07/02/2018	$103.38
	AT&T PAYMENT	07/03/2018	$338.83
	AT&T PAYMENT	07/03/2018	$43.15
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$103.21
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$66.55
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$102.80
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$342.64
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$92.02
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$58.35
	PITNEY BOWES PI	07/10/2018	$127.20
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$87.29
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$19.02
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$74.10
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$160.85
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$73.79
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$62.34
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$123.43
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$150.32
	SPEEDPAY:DUKE-ENERGY	07/10/2018	$14.95
	SPEEDPAY:DUKE-ENERGY	07/03/2018	$70.18
	DOLLAR TREE	07/12/2018	$12.72
	GREENVILLE WATER SYSTEM	07/16/2018	$27.67
	GREENVILLE WATER SYSTEM	07/16/2018	$59.43
	GREENVILLE WATER SYSTEM	07/16/2018	$22.82
	GREENVILLE WATER SYSTEM	07/16/2018	$54.82
	GREENVILLE WATER SYSTEM	07/16/2018	$43.83
	GREENVILLE WATER SYSTEM	07/16/2018	$51.89
	GREENVILLE WATER SYSTEM	07/16/2018	$56.75
	GREENVILLE WATER SYSTEM	07/16/2018	$40.16
	GREENVILLE WATER SYSTEM	07/16/2018	$65.11
	GREENVILLE WATER SYSTEM	07/16/2018	$78.18
	GREENVILLE WATER SYSTEM	07/16/2018	$36.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	GREENVILLE WATER SYSTEM	07/16/2018	$9.11
	GREENVILLE WATER SYSTEM	07/16/2018	$67.19
	GREENVILLE WATER SYSTEM	07/16/2018	$47.87
	GREENVILLE WATER SYSTEM	07/16/2018	$51.63
	GREENVILLE WATER SYSTEM	07/16/2018	$49.49
	GREENVILLE WATER SYSTEM	07/16/2018	$67.81
	SPEEDPAY:DUKE-ENERGY	07/17/2018	$177.77
	DISH NETWORK-ONE TIME	07/18/2018	$135.71
	GREENVILLE WATER SYSTEM	07/16/2018	$13.89
	GREENVILLE WATER SYSTEM	07/30/2018	$12.03
	PIEDMONTNG/SPEEDPAY	07/31/2018	$21.06
	GREENVILLE WATER SYSTEM	07/30/2018	$9.11
	PIEDMONTNG/SPEEDPAY	07/31/2018	$7.81
			$3,788.21
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	07/12/2018	$19.59
	CANON SOLUTIONS AMER INC	07/12/2018	$19.59
	CANON SOLUTIONS AMER INC	07/17/2018	$112.68
	CANON SOLUTIONS AMER INC	07/18/2018	$97.53
	CANON SOLUTIONS AMER INC	07/18/2018	$170.36
			$419.75
VALISSA L COHEN	AMA CREDENTIALING	07/04/2018	$20.00
	AMA CREDENTIALING	07/04/2018	$20.00
	NPDB NPDB.HRSA.GOV	07/09/2018	$2.00
	AMA CREDENTIALING	07/11/2018	$20.00
	AMA CREDENTIALING	07/24/2018	$20.00
			$82.00
VICKIE L BROWN	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
			$208.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	07/27/2018	$109.64
			$109.64
VONDA R BROWN	NPDB NPDB.HRSA.GOV	07/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/02/2018	$2.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$2.00
	SLED BACKGROUND CHE	07/02/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	NPDB NPDB.HRSA.GOV	07/03/2018	$2.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$62.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/03/2018	$168.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/09/2018	$2.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/13/2018	$2.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/19/2018	$2.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	NPDB NPDB.HRSA.GOV	07/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/20/2018	$2.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	AMA CREDENTIALING	07/21/2018	$43.00
	NPDB NPDB.HRSA.GOV	07/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/25/2018	$2.00
	AMA CREDENTIALING	07/31/2018	$43.00
	NPDB NPDB.HRSA.GOV	07/30/2018	$2.00
			$1,032.00
WILLIAM CASH	WALMART GROCERY	07/02/2018	$28.24
	SAVE-A-LOT #45053	07/02/2018	$11.68
	CHEFSTORE COL 8103	07/02/2018	$106.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	LONGS DRUGS MILLWOOD	07/03/2018	$76.57
	FORMS AND SUPPLY - AOPD	07/06/2018	$98.65
	FORMS AND SUPPLY - AOPD	07/06/2018	$117.84
	FORMS AND SUPPLY - AOPD	07/06/2018	$80.22
	FORMS AND SUPPLY - AOPD	07/06/2018	$25.56
	FORMS AND SUPPLY - AOPD	07/06/2018	$35.89
	FORMS AND SUPPLY - AOPD	07/13/2018	$100.98
	FORMS AND SUPPLY - AOPD	07/13/2018	$172.80
	FALCON ACE HARDWARE	07/16/2018	$9.70
	ULINE SHIP SUPPLIES	07/18/2018	$71.39
	BEHAVIORAL TECH	07/19/2018	$238.71
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$85.16
	FORMS AND SUPPLY - AOPD	07/20/2018	$15.09
	FORMS AND SUPPLY - AOPD	07/19/2018	$95.45
	LONGS DRUGS MILLWOOD	07/19/2018	$13.49
	FORMS AND SUPPLY - AOPD	07/20/2018	$7.82
	FORMS AND SUPPLY - AOPD	07/19/2018	$57.65
	FORMS AND SUPPLY - AOPD	07/20/2018	$59.98
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$167.76
	FORMS AND SUPPLY - AOPD	07/19/2018	$33.81
	FORMS AND SUPPLY - AOPD	07/19/2018	$117.88
	AMERICAN SCREENING CORP	07/23/2018	$405.00
	AMERICAN SCREENING CORP	07/24/2018	$405.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$425.20
	LONGS DRUGS MILLWOOD	07/26/2018	$28.85
			$3,093.19
WILLIAM M CRUMPTON	HOSEPOWER USA	07/05/2018	$356.40
	FERGUSON ENT #27	07/09/2018	$245.43
	WINSUPPLY LEXINGTON SC	07/18/2018	$784.74
	WINSUPPLY LEXINGTON SC	07/18/2018	$268.85
	LOWES #00433	07/24/2018	$153.51
			$1,808.93
WILLIAM R BRAMLETT	JOHNSTONE SUPPLY 394	07/05/2018	$55.68
	LOWES #00433	07/09/2018	$40.44
	JOHNSTONE SUPPLY 394	07/09/2018	$47.61
	JOHNSTONE SUPPLY 394	07/09/2018	$75.59
	LOWES #03026	07/11/2018	$21.51
	JOHNSTONE SUPPLY 394	07/13/2018	$63.68
	JOHNSTONE SUPPLY 394	07/12/2018	$70.24
	BEARING DIST COLUMBIA	07/30/2018	$287.84
			$662.59

Total for MENTAL HEALTH DEPT: $296,266.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
A RIVERA-MONTALVO	THOMAS SCIENTIFIC HOLDIN	06/29/2018	$21.19
	THOMAS SCIENTIFIC HOLDIN	07/02/2018	$21.19
	TFS FISHER SCI CSA	07/06/2018	$128.92
			$171.30
ALAN CLAYTON	Audible	07/05/2018	$4.95
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$174.40
	VZWRLSS MY VZ VB P	07/06/2018	$90.68
	AMAZON MKTPLACE PMTS	07/10/2018	$160.17
	GROWLL GRAPHICS	07/13/2018	$142.82
	APL ITUNES.COM/BILL	07/15/2018	$0.99
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$21.39
			$595.40
ALAN GRIER	NORTHERN TOOL EQUIP SC	06/29/2018	$171.16
	LOWES #00499	07/03/2018	$53.46
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$642.64
	Amazon.com	07/21/2018	$16.19
	Amazon.com	07/21/2018	$11.63
	Amazon.com	07/21/2018	$15.38
			$910.46
ALFIE MINCY	PAYPAL NEOCA	07/05/2018	$300.00
	AMERICAN AIR0012198061741	07/05/2018	$309.10
	COE	07/05/2018	$760.00
			$1,369.10
ALICE APPLEBY	VZWRLSS MY VZ VB P	07/18/2018	$77.96
	FOOD LION #0343	07/19/2018	$43.74
			$121.70
ALICE SHERRY	LOWES #01064	07/23/2018	$117.85
	TRASHCANSUNLIMITED	07/24/2018	$238.74
	SMITH & JONES JANITORIAL	07/27/2018	$65.00
			$421.59
ALLEN SHARPE	US INK AND TONER	07/13/2018	$218.61
	FULLY PROMOTED	07/26/2018	$139.93
			$358.54
ALLYSON PORTER	STAPLES 00103911	07/06/2018	$86.99
	VERIZON WRLS Q5319-01	07/12/2018	$97.19
			$184.18
AMY SCULLY	VUE TESTING/TRAIN SVC	06/30/2018	$101.00
	VUE TESTING/TRAIN SVC	07/03/2018	$101.00
	VZWRLSS IVR VB	07/04/2018	$105.05
	FULLY PROMOTED	07/11/2018	$12.53
	SUN SOLUTIONS	07/11/2018	$62.92
	VUE TESTING/TRAIN SVC	07/13/2018	$202.00
	SUN SOLUTIONS	07/17/2018	$63.48
	VUE TESTING/TRAIN SVC	07/20/2018	$101.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	FULLY PROMOTED	07/25/2018	$12.53
			$761.51
ANABEL HILL	STAPLES DIRECT	07/12/2018	$567.52
			$567.52
ANDRAYIER SINKLER	SAMSCLUB #8283	07/10/2018	$26.28
	CDW DIR #NLQ1395	07/20/2018	$221.21
	CDW DIR #NMP9212	07/25/2018	$256.47
			$503.96
ANGELA FLOYD	STAPLES 00106567	07/05/2018	$35.25
	STAPLES 00106567	07/05/2018	$26.39
	WAL-MART #4440	07/09/2018	$10.88
	WM SUPERCENTER #4440	07/10/2018	$14.00
	AMERICAN AIR0012199110531	07/11/2018	$148.20
	OFFICE DEPOT #2196	07/26/2018	$26.71
			$261.43
ANGELA WILLIAMS	US INK AND TONER	07/12/2018	$425.67
	STAPLS7200827815000001	07/14/2018	$367.92
	PAYPAL SASFAA	07/13/2018	$35.00
			$828.59
BEN GASTON	SP NEW REV TOOLS	07/03/2018	$129.00
	B&H PHOTO 800-606-6969	07/05/2018	$649.41
	Amazon.com	07/12/2018	$70.49
	AMAZON MKTPLACE PMTS	07/12/2018	$46.70
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$53.45
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$317.52
	STAPLES DIRECT	07/28/2018	$583.09
			$1,849.66
BENJAMIN SAMPLES	AT&T BILL PAYMENT	07/04/2018	$96.61
	EXXONMOBIL 48194963	07/10/2018	$16.99
			$113.60
BETH RICKENBAKER	PURELAND SUPPLY LLC	07/12/2018	$1,126.70
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$7.99
			$1,134.69
BEVIN GRINDLEY	LOWES #00499	07/16/2018	$77.15
	SQ NOTHDURFT DOOR	07/27/2018	$550.00
			$627.15
BRIAN COCKRELL	WM SUPERCENTER #1286	07/02/2018	$8.75
	LOWES #00499	07/03/2018	$24.61
	LOWES #01064	07/09/2018	$35.93
	LOWES #01064	07/09/2018	$295.38
	LOWES #01064	07/11/2018	$280.40
	STAPLES 00103911	07/12/2018	$16.19
	CK SUPPLY 238	07/16/2018	$193.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN COCKRELL	SHERWIN WILLIAMS 702767	07/17/2018	$51.81
	LOWES #00499	07/17/2018	$242.87
	SHERWIN WILLIAMS 702767	07/19/2018	$28.78
	LOWES #01064	07/19/2018	$79.35
	SQ C.BERNIE DREHER	07/20/2018	$325.00
	LOWES #01064	07/25/2018	$42.02
	SQ PRECISE PAINTIN	07/30/2018	$550.00
			$2,174.45
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	06/29/2018	$1,074.39
	RR DONNELLEY	07/02/2018	$1,307.88
	EIG CONSTANTCONTACT.COM	07/24/2018	$240.75
	RR DONNELLEY-PAYMETRIC	07/30/2018	$912.60
			$3,535.62
CALEB FULWOOD	AMAZON MKTPLACE PMTS	07/13/2018	$97.98
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$280.39
	APL ITUNES.COM/BILL	07/29/2018	$0.99
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$576.47
			$955.83
CANDACE DOYLE	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$63.23
	AMAZON MKTPLACE PMTS	07/05/2018	$28.98
	FULLY PROMOTED	07/17/2018	$9.42
			$101.63
CANDICE GEIGER	HENRY SCHEIN	06/19/2018	$410.28
	AMAZON MKTPLACE PMTS	07/18/2018	$91.22
			$501.50
CAREY PAGE	EVERWHITE/GLENROY, INC.	07/23/2018	$454.99
			$454.99
CARL CARRAWAY	CBI CLEVERBRIDGE INC	06/30/2018	$34.95
	PAYPAL READY 2 RUN	07/02/2018	$120.00
	LOWES #01751	07/05/2018	$90.31
	GRAYBAR ELECTRIC	07/07/2018	$941.01
	HOSTEK.COM	07/08/2018	$14.99
	DIGICERT INC	07/17/2018	$1,070.00
	LOWES #02356	07/20/2018	$59.30
	LOCKING POWER CORDS	07/20/2018	$470.63
	ELECTRIC CONTROL & SUPPLY	07/20/2018	$548.35
	THE HOME DEPOT #1110	07/23/2018	$67.37
	THE HOME DEPOT #1110	07/24/2018	$4.21
			$3,421.12
CARLA KAISER	STAPLES 00103911	06/28/2018	$8.63
			$8.63
CHANDA BOOKER	SAMSCLUB #8283	06/29/2018	$494.52
	STAPLES DIRECT	06/29/2018	$473.01
	WM SUPERCENTER #2214	06/29/2018	$22.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHANDA BOOKER	SAMS CLUB #8283	07/10/2018	$168.08
	HOBBY LOBBY #342	07/10/2018	$86.76
	STAPLES 00103911	07/10/2018	$140.32
	B&H PHOTO 800-606-6969	07/12/2018	$93.78
	Amazon.com	07/18/2018	$61.06
	CAROLINAS ASSOCIATION OF	07/23/2018	$250.00
	STAPLES 00103911	07/23/2018	$36.68
			$1,826.67
CHERYL KIRKPATRICK	DRUPALTUTOR.COM	07/06/2018	$199.00
			$199.00
CHRISTINE JACKY	Spotify USA	07/06/2018	$10.79
			$10.79
CHRISTOPHER JOYNER	ULINE SHIP SUPPLIES	07/06/2018	$338.73
	WM SUPERCENTER #1183	07/05/2018	$49.80
	ULINE SHIP SUPPLIES	07/07/2018	$337.78
	METRO MACHINE WORKS, INC.	07/09/2018	$390.00
	STAPLS7201070442000001	07/18/2018	$78.10
	ULINE SHIP SUPPLIES	07/20/2018	$64.47
	STAPLS7201230373000001	07/21/2018	$19.45
			$1,278.33
CINDY ROGERS	Amazon.com	07/29/2018	$200.55
			$200.55
CONNIE HILL	PAYPAL ATDSOUTHCAR	07/10/2018	$89.00
	FRANKLINS PRINTING	07/11/2018	$325.89
	FDTC BUSINESS OFFICE	07/18/2018	$400.00
	MEDIA PARTNERS CORP	07/19/2018	$1,445.50
	YORK TECHNICAL COLLEGE	07/18/2018	$200.00
	HRDQ	07/19/2018	$889.90
			$3,350.29
DAVID M MCLAUGHLIN	ADVANCED DOOR SYSTEMS	06/29/2018	$125.78
	THE KEY SHOP INC	07/02/2018	$35.64
	ROOF MAINTENANCE ORG	07/03/2018	$1,830.00
	PARTMASTER	07/07/2018	$2,251.20
	THE HOME DEPOT #1110	07/06/2018	$125.39
	ADVANCE AUTO PARTS #7601	07/12/2018	$44.04
	LOWES #01064	07/16/2018	$143.52
	MIDDLEBORO TRAILERS SALES	07/19/2018	$213.44
	CENTURY GLASS	07/19/2018	$150.00
	GATEWAY SUPPLY COMPANY	07/23/2018	$210.35
	LOWES #01064	07/23/2018	$25.21
	TRIANGLE SAFE & LOCK INC.	07/23/2018	$11.24
	TRITEK LLC	07/23/2018	$692.70
	FASTENAL COMPANY01	07/30/2018	$2,254.81
			$8,113.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PFAEHLER	CERTNEXUS INC	07/03/2018	$20.00
			$20.00
DEBORAH THOMPSON	STAPLS7201367931000001	07/24/2018	$350.11
	STAPLS7201437328000001	07/25/2018	$201.66
			$551.77
DEBORAH TIRADO	FULLY PROMOTED	07/11/2018	$29.38
			$29.38
DEBRA HILL	FACEBK 4T56WF63T2	07/01/2018	$32.08
	ADOBE STOCK	06/29/2018	$29.99
	FACEBK 2T56WF63T2	07/01/2018	$77.92
	RR DONNELLEY-PAYMETRIC	07/05/2018	$636.65
	ADOBE CREATIVE CLOUD	07/12/2018	$29.99
	MAILCHIMP MONTHLY	07/22/2018	$75.00
	AMAZON MKTPLACE PMTS	07/23/2018	$10.38
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$56.40
	AMAZON MKTPLACE PMTS	07/30/2018	$22.49
	ADOBE STOCK	07/30/2018	$29.99
			$1,000.89
DERRAH CASSIDY	RPS COLUMBIA	06/29/2018	$30.00
	DELTA AIR Baggage Fee	06/29/2018	$25.00
	CAROLINAS ASSOCIATION OF	07/13/2018	$100.00
			$155.00
DEVIN HENSON	UWEX REGISTRATION	07/02/2018	$299.00
	QUALITYMATTERS	07/03/2018	$214.35
	STAPLS7200380108000003	07/07/2018	$23.53
	STAPLS7200380108000001	07/07/2018	$587.16
	STAPLS7200380108000002	07/10/2018	$128.39
	STAPLS7200626050000001	07/13/2018	$5.34
	STAPLS7200380108000004	07/14/2018	$20.85
	SUN SOLUTIONS	07/20/2018	$62.92
	FULLY PROMOTED	07/23/2018	$12.79
	REV.COM	07/24/2018	$10.00
			$1,364.33
DONNA FOSTER	Amazon Services-Kindle	07/05/2018	$9.99
	STAPLS7200476973000002	07/07/2018	$11.98
	Amazon.com	07/08/2018	$192.88
	STAPLS7200476973000001	07/07/2018	$44.70
	CERTWISE PM LRNSYS	07/09/2018	$1,654.29
	LOGICAL OPERATIONS	07/16/2018	$24.20
	LOGICAL OPERATIONS	07/18/2018	$220.14
	LOGICAL OPERATIONS	07/27/2018	$307.49
			$2,465.67
DONNA WILLIAMS	CVS/PHARMACY #00830	07/11/2018	$158.74
	WORLDPOINT ECC	07/11/2018	$1,064.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	ALDI 66039	07/17/2018	$7.93
			$1,230.67
DORETHA GLYMPH	WPY South Carolina Women	07/24/2018	$105.00
			$105.00
ED NICHOLSON	SUPPLYSOLVE	07/11/2018	$100.88
	SUN SOLUTIONS	07/12/2018	$62.92
	ALLHEART	07/13/2018	$7.94
	HENRY SCHEIN	07/30/2018	$417.73
	SUN SOLUTIONS	07/30/2018	$62.92
			$652.39
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	07/14/2018	$300.00
	APPLIED MEASUREMENT PROFE	07/23/2018	$420.00
	APPLIED MEASUREMENT PROFE	07/23/2018	$450.00
	OFFICE DEPOT #332	07/23/2018	$188.98
			$1,358.98
EMILY BURNS	STAPLS7201037069000001	07/18/2018	$67.22
			$67.22
ERICA D. SAMUELS	STAPLS7199687053002001	06/30/2018	$343.46
	STAPLS7200296811000001	07/03/2018	$100.12
	STAPLS7200636488000001	07/11/2018	$334.34
			$777.92
FLORENCE DEGUZMAN	SOUTH CAROLINA LIBRARY AS	07/02/2018	$30.00
	LYRASIS	07/09/2018	$1,395.00
	OCLC, INC	07/12/2018	$516.04
			$1,941.04
G LOPEZDEVICTORIA	DELTA AIR 0062331247429	07/10/2018	$773.60
	DELTA AIR Baggage Fee	07/24/2018	$25.00
	DELTA AIR Baggage Fee	07/29/2018	$25.00
			$823.60
GEORGINA DEMPSEY	Amazon.com	06/30/2018	$32.07
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$6.88
			$38.95
GREGORY C LEE	LOWES #00499	07/19/2018	$88.59
			$88.59
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	07/03/2018	$34.99
	WWW.PAESSLER.COM	07/19/2018	$1,938.00
	STAPLES 00103911	07/25/2018	$26.99
			$1,999.98
HART HAYDEN	PAPERCLIP COMMUNICATIO	07/09/2018	$508.00
			$508.00
HOWARD PRICE	FACEBK GEVAXGW3V2	06/30/2018	$167.75
	APL APPLE ONLINE STORE	06/30/2018	$1,817.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD PRICE	FACEBK KEVAXGW3V2	06/30/2018	$15.41
	NCMPR	07/12/2018	$250.00
	EIG CONSTANTCONTACT.COM	07/27/2018	$337.05
			$2,588.14
HUEY BRANHAM	CABLES AND CONNECTIONS -	07/20/2018	$22.05
			$22.05
IAN MACLEAN	IN FIRST CLASS CONSTRUCT	07/02/2018	$1,565.96
	UNITED 0162603830145	07/09/2018	$25.00
	AMERICAN AIR0010261480356	07/13/2018	$25.00
	VERIZON WRLS P2099-01	07/15/2018	$37.44
			$1,653.40
JAMES ELLISOR	APL APPLE ONLINE STORE	06/30/2018	$1,817.93
	BILLTECH MELTWATER	07/06/2018	$2,000.00
	HAVENS FRAMEMAKERS & GALL	07/25/2018	$834.96
	GOODYEAR ASC #2376	07/28/2018	$37.16
			$4,690.05
JAMES WAYMYERS	TECHNICAL TRAINING AIDS	06/29/2018	$556.00
	NOR NORTHERN TOOL	07/02/2018	$52.94
	PAYPAL DUNCANCAMER	07/06/2018	$53.94
	LOWES #00499	07/10/2018	$18.83
	LOWES #00499	07/10/2018	$210.02
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$256.50
	FASTENAL COMPANY01	07/12/2018	$30.17
	OFFICE DEPOT #332	07/14/2018	$86.39
	AMAZON MKTPLACE PMTS	07/14/2018	$203.04
	LOWES #00499	07/17/2018	$88.90
	LOWES #00499	07/16/2018	$159.74
	LOWES #00385	07/17/2018	$212.57
	LOWES #00499	07/17/2018	$93.08
	LOWES #00499	07/19/2018	$28.38
	FASTENAL COMPANY01	07/24/2018	$42.14
	LOWES #00385	07/24/2018	$146.50
	MAYER710 COLUMBIASC	07/24/2018	$203.99
	FASTENAL COMPANY01	07/24/2018	$44.53
	FASTENAL COMPANY01	07/26/2018	$7.27
	MAYER710 COLUMBIASC	07/26/2018	$55.67
			$2,550.60
JAMI ELROD	WALMART.COM	07/10/2018	$106.78
	CHICK-FIL-A #02289	07/17/2018	$130.23
			$237.01
JANICE JAKE	Amazon Video On Demand	07/24/2018	$12.99
	AMAZON MKTPLACE PMTS	07/24/2018	$7.62
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$94.89
			$115.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	CBI CCLEANER PIRIFORM	07/03/2018	$24.95
	TRAVERS TOOL CO	07/05/2018	$56.05
	VZWRLSS MY VZ VB P	07/18/2018	$127.11
			$208.11
JENNIFER HUGHES	SUN SOLUTIONS	07/03/2018	$62.92
	FULLY PROMOTED	07/17/2018	$9.42
			$72.34
JENNIFER PANTER	POLLOCK FINANCIAL SERVICE	07/09/2018	$58.60
	STAPLS7200642924000001	07/11/2018	$175.50
	STAPLS7200642924000002	07/11/2018	$12.67
	MAJOR BUSINESS MACHINES,	07/11/2018	$425.11
	POLLOCK FINANCIAL SERVICE	07/16/2018	$27.62
	STAPLS7201044487000002	07/18/2018	$42.78
	US INK AND TONER	07/26/2018	$295.76
	STAPLS7201044487000001	07/26/2018	$98.32
	STAPLS7201632398000002	07/28/2018	$10.25
	CORRUGATED CONTAINERS INC	07/27/2018	$508.25
	STAPLS7201632398000001	07/28/2018	$44.58
			$1,699.44
JEREMY CATOE	NO BS SALES SCHOOL	07/07/2018	$97.00
			$97.00
JIMMY SLICE	CDW GOVT #NJJ0504	07/11/2018	$29.68
	SERVER SUPPLY.COM INC	07/14/2018	$237.60
	SERVER SUPPLY.COM INC	07/17/2018	$618.34
	FSCOM	07/18/2018	$148.00
	CABLE AND CONNECTIONS - L	07/20/2018	$120.82
			$1,154.44
JO PROSSER	IN MERUS REFRESHMENT SER	07/03/2018	$37.80
	IN MERUS REFRESHMENT SER	07/03/2018	$32.40
	IN SHRED 360	07/05/2018	$78.00
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$73.83
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$134.60
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$40.98
	STAPLS7200832128000001	07/14/2018	$1,400.86
	Dropbox RGKHFV46RDB1	07/14/2018	$9.99
	IN MERUS REFRESHMENT SER	07/25/2018	$122.23
	ADOBE ACROPRO SUBS	07/27/2018	$24.99
			$1,955.68
JOHN FREEMAN	AMAZON MKTPLACE PMTS	06/30/2018	$49.98
	LOWES #00499	07/06/2018	$36.28
	GIH GLOBALINDUSTRIALEQ	07/07/2018	$89.82
	ON-LINE ELECTRONICS	07/09/2018	$455.45
	RECEIL IT INTERNATIONAL,	07/17/2018	$639.37
	GRAINGER	07/19/2018	$568.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00499	07/18/2018	$228.64
	AMERICAN VAN EQUIPMENT	07/18/2018	$2,204.80
	ZORO TOOLS INC	07/21/2018	$744.32
	LOWES #00385	07/24/2018	$56.05
	SHERWIN WILLIAMS 702076	07/24/2018	$143.07
	LOWES #00499	07/25/2018	$16.86
			$5,232.81
JOHN LEIGHTY	G & H MAIL SVC INC	07/03/2018	$225.88
	MSSC	07/05/2018	$180.00
	MSSC	07/26/2018	$135.00
			$540.88
JOSEPH CROFT	CLAIM ADJ/WHEELS ASSURED	05/31/2018	$400.00
	ALL SQUARE DIGITAL SOLUTI	07/17/2018	$386.40
			$786.40
JOSEPH HENDERSON	TAYLOR FREEZER SALES CO	07/12/2018	$16.36
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$30.91
	STAPLS7200782037000001	07/14/2018	$131.83
	STAPLS7200782037000002	07/14/2018	$10.34
	Amazon.com	07/16/2018	$37.23
	Amazon.com	07/26/2018	$51.75
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$14.99
			$293.41
JOYCE AUSTIN	DELTA AIR 0062332258397	07/11/2018	$280.90
	OFFICE DEPOT #332	07/19/2018	$118.75
			$399.65
KATE CHAMPNELLA	MANAGEDPRINT	07/16/2018	$422.31
	MANAGEDPRINT	07/16/2018	$264.80
			$687.11
KATHY PATNAUDE	BELLS INTERNATIONAL	07/04/2018	$30.26
	AMAZON MKTPLACE PMTS	07/27/2018	$124.00
			$154.26
KEITH COBBS	RAPIDWRISTBANDS	07/18/2018	$87.00
			$87.00
KEVIN DONEY	GRAINGER	07/03/2018	$232.15
	GRAINGER	07/03/2018	$52.64
	TRIANGLE SAFE & LOCK INC.	07/03/2018	$91.49
	GRAINGER	07/03/2018	$24.53
	GRAINGER	07/03/2018	$123.03
	GRAINGER	07/03/2018	$101.48
	SQ EVERGREEN ENTER	07/03/2018	$2,275.00
	GIH GLOBALINDUSTRIALEQ	07/11/2018	$200.95
	GRAINGER	07/10/2018	$144.65
	GRAINGER	07/10/2018	$373.30
	FASTENAL COMPANY01	07/11/2018	$216.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	PROPARTS DIRECT	07/17/2018	$48.97
	SCHINDLER ELEVATOR CORP	07/20/2018	$1,537.09
	HOFFMAN MECHANICAL	07/19/2018	$168.00
			$5,589.32
KIM BOATWRIGHT	AMAZON MKTPLACE PMTS	06/29/2018	$8.96
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$300.80
	AMAZON.COM AMZN.COM/BILL	06/29/2018	$16.37
	AMAZON MKTPLACE PMTS	07/02/2018	$23.50
	AMAZON MKTPLACE PMTS	07/01/2018	$21.36
	HOBBY LOBBY #323	07/04/2018	$102.24
	BI-LO GROCERY #5282	07/16/2018	$8.15
	FRAMING PLUS	07/19/2018	$481.14
			$962.52
KIMBERLY BAUER	SUN SOLUTIONS	07/11/2018	$182.76
	SUN SOLUTIONS	07/17/2018	$62.92
	SUN SOLUTIONS	07/19/2018	$62.92
	STAPLS7201255136000001	07/21/2018	$29.18
	STAPLS7201256003000001	07/20/2018	$28.34
	ARC SERVICES/TRAINING	07/26/2018	$112.00
			$478.12
KRISTIN COBB	ARTS PRESENTERS	07/17/2018	$795.00
			$795.00
KRISTINE NEWTON	STAPLS7200126569000002	06/30/2018	$302.39
	STAPLS7200126569000001	06/30/2018	$154.42
	OPC STANLY CC	07/05/2018	$600.00
	STAPLS7200454078000001	07/07/2018	$346.65
	STAPLS7201062662000001	07/18/2018	$81.69
	STAPLS7201062662000002	07/20/2018	$33.47
	DROPBOX C5CBZD1DZVW4	07/26/2018	$99.00
	WPY South Carolina Women	07/26/2018	$35.00
	STAPLS7201604620000002	07/28/2018	$32.09
	STAPLS7201604620000001	07/27/2018	$250.36
			$1,935.07
LARONDA KELLY	GFOASC	06/29/2018	$115.00
	STAPLS7200711294000001	07/12/2018	$153.06
	STAPLS7201142691000001	07/19/2018	$226.81
	VZWRLSS IVR VB	07/21/2018	$200.97
			$695.84
LARRY LARGE	BATTERIES PLUS - #0660	07/02/2018	$62.21
	LOWES #00433	07/02/2018	$80.92
	OFFICE DEPOT #2127	07/02/2018	$62.62
	OFFICE DEPOT #2127	07/02/2018	$30.24
	TRITEK LLC	07/10/2018	$445.84
	LOWES #00433	07/12/2018	$4.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	ESAR INCORPORATED	07/17/2018	$150.00
	IN PALMETTO AIR & CHILLE	07/17/2018	$541.00
	GRAINGER	07/18/2018	$694.57
	LOWES #00433	07/18/2018	$10.82
	BEARING DIST COLUMBIA	07/23/2018	$322.19
	CE COLUMBIA	07/23/2018	$41.49
	THE KEY SHOP INC	07/24/2018	$35.40
	TRITEK LLC	07/23/2018	$467.00
	CONTROL MANAGEMENT INC	07/24/2018	$818.56
	THE KEY SHOP INC	07/25/2018	$52.80
	THE KEY SHOP INC	07/25/2018	$364.50
	SQ NOTHDURFT DOOR	07/27/2018	$150.00
	LOWES #00433	07/30/2018	$4.38
			$4,339.49
LATITIA V. TREZEVANT	SOUTH CAROLINA ASSOC	07/16/2018	$75.00
	STAPLS7201258725000001	07/21/2018	$212.16
			$287.16
LATOYA WASHINGTON	PETRO COLUMBIA	06/28/2018	$400.00
	SUBWAY 01130673	07/11/2018	$22.64
	PIZZA INN	07/17/2018	$91.14
	RELIANCE COMMUNICATIONS	07/25/2018	$834.60
	WPY South Carolina Women	07/25/2018	$35.00
			$1,383.38
LAUREEN BILLINGSLEY	AMAZON.COM AMZN.COM/BILL	07/12/2018	$599.00
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$243.28
	STAPLS7201097779000001	07/18/2018	$146.02
	STAPLS7201097779000002	07/18/2018	$6.73
	STAPLS7201097779000004	07/27/2018	$44.27
	STAPLS7201097779000003	07/27/2018	$21.31
			$1,060.61
LEANNE MUNN	NATIONAL COLLEGE TESTING	07/10/2018	$150.00
			$150.00
LEE MUTHIG	STAPLES DIRECT	06/30/2018	$78.07
	SUN SOLUTIONS	07/16/2018	$62.92
	SAMSCLUB #8283	07/16/2018	$12.94
	SUPPLYSOLVE	07/17/2018	$433.90
	DAR DARBY DENTAL SUPPL	07/18/2018	$40.94
	STAPLES DIRECT	07/27/2018	$62.05
			$690.82
LINDA BLAIR	SUN SOLUTIONS	07/24/2018	$122.84
	FULLY PROMOTED	07/25/2018	$37.67
			$160.51
LORI MACK	STAPLS7201609108000001	07/27/2018	$5.41
			$5.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
M MELISSA CHEEKS	STAPLES 00103911	07/10/2018	$123.07
	VZWRLSS IVR VB	07/26/2018	$157.66
			$280.73
MARQUES DUKES	HANDI-CLEAN PRODUCTS	07/09/2018	$1,872.50
	WM SUPERCENTER #1183	07/11/2018	$145.01
	SMITH & JONES JANITORIAL	07/12/2018	$352.59
	SMITH & JONES JANITORIAL	07/17/2018	$83.46
	SMITH & JONES JANITORIAL	07/20/2018	$2,495.24
	FEED BARN AND GARDEN SH	07/24/2018	$17.11
			$4,965.91
MARY HOLLOWAY	AT&T BILL PAYMENT	07/20/2018	$103.40
			$103.40
MATTHEW LESTER	MSC	07/04/2018	$761.86
	MCMASTER-CARR	07/03/2018	$114.48
	STAPLS7200343287000001	07/04/2018	$173.91
	WOMACK MACHINE SUPPLY CO	07/05/2018	$128.85
	MSC	07/12/2018	$217.19
	STAPLS7200343287000002	07/12/2018	$20.47
	FASTENAL COMPANY01	07/24/2018	$364.57
	MSC	07/26/2018	$1,069.12
			$2,850.45
MAUREN KREINER	POCKET NURSE ENTERPRISES	07/02/2018	$24.68
			$24.68
MELISSA COLLINS	STAPLES 00103911	07/11/2018	$38.86
			$38.86
MELISSA PRICE	STAPLS7200409628000001	07/07/2018	$191.40
	STAPLS7200409628000002	07/18/2018	$49.63
			$241.03
MICHAEL K ROSS	NO BS SALES SCHOOL	07/18/2018	$97.00
			$97.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	07/04/2018	$98.59
	Amazon.com	07/04/2018	$31.21
	GOOGLE Google Storage	07/05/2018	$1.99
	BROWSERSTACK.COM	07/06/2018	$29.25
	TREEHOUSE	07/09/2018	$49.00
	PAYPAL FASTSPRING	07/10/2018	$30.00
	ADOBE CREATIVE CLOUD	07/15/2018	$29.99
	ADOBE CREATIVE CLOUD	07/15/2018	$29.99
	Amazon.com	07/17/2018	$31.03
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$25.80
	PARTY REFLECTIONS	07/24/2018	$255.23
			$612.08
MICHELLE R. CANNON	PIER 1 IMPORTS00013011	07/04/2018	$32.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.40
MIKE ROWELL	LOWES #01064	07/17/2018	$148.68
	ALLIED ELECTRONICS INC	07/19/2018	$61.61
			$210.29
MILLIE MASSEY	SUPPLYSOLVE	07/19/2018	$122.97
	STAPLES DIRECT	07/21/2018	$6.84
	STAPLES DIRECT	07/20/2018	$75.51
	POCKET NURSE ENTERPRISES	07/26/2018	$50.06
			$255.38
MOHSEN BANIZAMANLARI	PAYPAL ORB	07/09/2018	$34.96
	TEST EQUIPMENT DEPOT	07/23/2018	$76.10
	THE HOME DEPOT #1112	07/25/2018	$5.37
			$116.43
MYRON CHAMBLISS	SCLEOA	07/11/2018	$240.00
	MCA-COLUMBIA	07/11/2018	$510.80
	IN MIDLANDS EXAMS AND DR	07/19/2018	$45.00
	PALMETTO STATE ARMORY	07/19/2018	$16.00
	WHEEL SOURCE LLC	07/24/2018	$95.04
	MCA-COLUMBIA	07/30/2018	$684.18
			$1,591.02
NATHAN JOY	BESTBUYCOM805551516778	07/09/2018	$96.28
			$96.28
NICHOLAS KETANER	Amazon.com	07/17/2018	$14.58
	Amazon.com	07/19/2018	$301.90
			$316.48
NICK HALLMAN	CBI CLEVERBRIDGE INC	07/02/2018	$698.00
	AWS #140414767	07/03/2018	$18.57
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$99.57
	ADOBE CREATIVE CLOUD	07/12/2018	$29.99
	PAYPAL KYG	07/16/2018	$91.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$272.80
	PAYPAL KYG	07/19/2018	$56.00
	B&H PHOTO 800-606-6969	07/30/2018	$924.25
	B&H PHOTO 800-606-6969	07/30/2018	$1,393.56
			$3,583.74
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	06/30/2018	$300.97
	TFS FISHERSCI ECOM ATL	06/30/2018	$90.33
	TFS FISHERSCI ECOM ATL	07/06/2018	$710.24
	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$629.80
	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$106.79
	BI-LO GROCERY #5723	07/11/2018	$35.96
	VWR INTERNATIONAL INC	07/25/2018	$885.36
			$2,759.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAURY	STAPLS7200380192000001	07/04/2018	$89.87
	STAPLES 00103911	07/21/2018	$52.41
	WALMART.COM	07/20/2018	$42.42
			$184.70
PAMELA LAWSON	VZWRLSS MY VZ VB P	07/13/2018	$212.96
			$212.96
PATRICK WRIGHT	VZWRLSS IVR VB	07/13/2018	$122.08
	LOGMEIN GoToMyPC	07/27/2018	$142.90
			$264.98
PAUL BRUNSON	JOHNSTONE SUPPLY COLUMB	07/02/2018	$150.62
	JOHNSTONE SUPPLY COLUMB	07/02/2018	$80.89
	CES 25	07/05/2018	$1,669.08
	CES 25	07/06/2018	$219.35
	SQ NOTHDURFT DOOR SERVIC	07/10/2018	$185.00
	METAL SUPERMARKETS	07/10/2018	$52.37
	JOHNSTONE SUPPLY COLUMB	07/10/2018	$360.47
	ROOF MAINTENANCE ORG	07/11/2018	$450.00
	LOWES #01064	07/13/2018	$27.48
	ELECTRIC CONTROL & SUPPLY	07/16/2018	$885.60
	SMARTSIGN	07/18/2018	$88.24
	YORK UPG COLUMBIA	07/24/2018	$1,512.08
	CES 25	07/24/2018	$347.75
	HOFFMAN MECHANICAL	07/24/2018	$620.00
	LOWES #01064	07/26/2018	$60.21
	SHERWIN WILLIAMS 702767	07/26/2018	$97.83
	SQ PRECISE PAINTIN	07/30/2018	$150.00
			$6,956.97
PAUL TYLER	SPARROW & KENNEDY TRACTOR	07/09/2018	$32.89
	COOPERS NURSERY	07/09/2018	$20.25
	CELLULAR SALES EC-FA	07/13/2018	$64.79
	SQ EVERGREEN ENTER	07/16/2018	$1,375.00
	LOWES #00433	07/16/2018	$14.64
	COOPERS NURSERY	07/16/2018	$51.52
	PP LONGSONLAWN	07/18/2018	$1,500.00
	SITEONE LANDSCAPE SUPPLY,	07/19/2018	$134.43
	SQ EVERGREEN ENTER	07/30/2018	$781.50
			$3,975.02
PELICIA BETHEA	STAPLS7200607749000001	07/10/2018	$111.60
			$111.60
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	07/08/2018	$240.75
	COLLEGIATE INFORMATION AN	07/08/2018	$120.00
			$360.75
PHILIP LOWN	THE TRANE COMPANY	06/29/2018	$355.00
	IN GUNTER HEATING AND AI	07/06/2018	$1,955.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SQ NOTHDURFT DOOR SERVIC	07/11/2018	$475.00
	PIEDMONT DOOR AUTOMATION	07/11/2018	$443.17
	ROOF MAINTENANCE ORG	07/11/2018	$520.00
	ROOF MAINTENANCE ORG	07/11/2018	$450.00
	SQ PRECISE PAINTIN	07/13/2018	$575.00
	LOWES #00385	07/18/2018	$53.00
	NCH CORPORATION 972438	07/19/2018	$236.35
	IN CPS TECHNOLOGIES INC/	07/19/2018	$315.38
	SQ NOTHDURFT DOOR	07/19/2018	$475.00
	SQ C.BERNIE DREHER	07/19/2018	$610.00
	ADVANCED DOOR SYSTEMS	07/18/2018	$146.99
	PIEDMONT DOOR AUTOMATION	07/20/2018	$443.17
	SQ NOTHDURFT DOOR	07/23/2018	$375.00
	LOWES #00499	07/25/2018	$63.54
	SQ C.BERNIE DREHER	07/26/2018	$360.00
	LOWES #00499	07/26/2018	$50.78
	NB HANDY 150	07/26/2018	$294.56
	PAWLING CORP APD	07/26/2018	$688.74
	BAKER DISTRIBUTING #541	07/30/2018	$362.14
			$9,247.82
QIANA HENTON	SLED BACKGROUND CHE	07/03/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/12/2018	$8.00
			$32.00
RADINE BROWN	SITEONE LANDSCAPE SUPPLY,	07/03/2018	$448.76
	AARO RENTAL & REPAIR	07/02/2018	$405.63
	SQ EVERGREEN ENTER	07/03/2018	$1,995.00
	LOWES #01064	07/05/2018	$33.52
	AARO RENTAL & REPAIR	07/05/2018	$117.41
	ADVANCE AUTO PARTS #7601	07/10/2018	$15.12
	AARO RENTAL & REPAIR	07/09/2018	$8.89
	NAPA STORE 1015002	07/11/2018	$6.73
	SITEONE LANDSCAPE SUPPLY,	07/12/2018	$268.19
	LOWES #00433	07/12/2018	$68.77
	WP LAW LEXINGTON	07/16/2018	$584.27
	PP LONGSONLAWN	07/18/2018	$1,200.00
	SQ EVERGREEN ENTER	07/19/2018	$1,380.00
	HOMEDEPOT.COM	07/18/2018	$463.32
	SITEONE LANDSCAPE SUPPLY,	07/20/2018	$254.75
	OFFICE DEPOT #332	07/20/2018	$32.40
	OFFICE DEPOT #332	07/19/2018	$187.10
	WP LAW LEXINGTON	07/23/2018	$340.27
	LOWES #00499	07/23/2018	$370.16
	THE HOME DEPOT #1110	07/24/2018	$39.90
	NAPA STORE 1015002	07/26/2018	$249.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	LOWES #00499	07/30/2018	$148.87
			$8,619.02
RAY THOMAS	AMAZON MKTPLACE PMTS	07/10/2018	$280.58
	AMAZON MKTPLACE PMTS	07/24/2018	$16.97
	AMAZON MKTPLACE PMTS	07/25/2018	$57.06
	LOWES #00499	07/24/2018	$207.62
			$562.23
REBECCA GARNETT	Amazon.com	07/18/2018	$20.87
	SOUTH CAROLINA NATIONA	07/20/2018	$556.20
	COLUMBIA SHRM	07/20/2018	$60.00
	SC CHAMBER OF COMMERCE	07/25/2018	$155.00
	STAPLS7201641222000001	07/28/2018	$194.38
	COLUMBIA POWER SPORTS	07/26/2018	$138.82
			$1,125.27
REBECCA JOHNSON	NATE	06/28/2018	$100.00
	VUE COMPTIA CERT TEST	06/29/2018	$1,500.00
	VUE COMPTIA CERT TEST	07/19/2018	$211.00
	VUE COMPTIA CERT TEST	07/20/2018	$485.00
			$2,296.00
REBECCA TAYLOR	NO BS SALES SCHOOL	07/08/2018	$97.00
	VZWRLSS MY VZ VB P	07/14/2018	$402.36
	SUN SOLUTIONS	07/23/2018	$62.92
			$562.28
REGINA ESTWICK	RR DONNELLEY-PAYMETRIC	07/05/2018	$912.60
	WPY Ink Toner USA	07/13/2018	$262.62
	SUN SOLUTIONS	07/16/2018	$227.00
	AMAZON MKTPLACE PMTS	07/16/2018	$101.87
	STAPLS0167282631000001	07/18/2018	$363.27
	WPY Ink Toner USA	07/19/2018	$54.95
	STAPLS0167282631000003	07/20/2018	$4.65
	STAPLES 00103911	07/20/2018	$64.77
			$1,991.73
REGINA GILLYARD	STAPLS7200192782000001	06/30/2018	$702.26
	STAPLS7200182520000001	06/30/2018	$308.00
	STAPLS7200192782000002	06/30/2018	$29.31
	LESESNE INDUSTRIES INC	07/02/2018	$1,062.72
	SUN SOLUTIONS	07/03/2018	$62.92
	STAPLS7200273923000001	07/03/2018	$29.31
	SHI INTERNATIONAL CORP	07/02/2018	$1,061.97
	SHEPPARD'S GLASS INC.	07/10/2018	$496.16
	BB MTC FOUNDATION	07/13/2018	$352.00
	STAPLES 00103911	07/12/2018	$9.93
	STAPLS7201225844000001	07/21/2018	$163.31
	STAPLS7201491326000001	07/25/2018	$151.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	OFFICE DEPOT #332	07/24/2018	$10.80
	STAPLS7201491326000002	07/25/2018	$148.32
	STAPLES 00103911	07/26/2018	$55.13
	PRECISION ROLLER	07/30/2018	$359.95
			$5,004.05
RICHARD GOLDEN	NAPA STORE 1015006	07/12/2018	$189.00
			$189.00
RICK BAILEY	STAPLS7201150166000001	07/19/2018	$33.47
			$33.47
ROBERT STUESSY	NATIONAL ORIENTATION DIRE	07/03/2018	$49.00
	STAPLS7200655500000001	07/11/2018	$42.11
			$91.11
ROBIN GLOVER	STAPLES 00103911	07/03/2018	$275.36
	STAPLS7200580008000001	07/10/2018	$207.77
	STAPLS7200649431000002	07/11/2018	$57.67
	STAPLS7200649431000001	07/13/2018	$135.00
	LESESNE INDUSTRIES INC	07/17/2018	$61.34
	STAPLS7200973192000002	07/17/2018	$15.70
	STAPLS7200973192000001	07/17/2018	$159.69
	SUN SOLUTIONS	07/19/2018	$62.92
	STAPLS7201398855000001	07/24/2018	$129.58
	STAPLES 00103911	07/24/2018	$94.92
			$1,199.95
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	07/03/2018	$17.00
	VZWRLSS MY VZ VB P	07/04/2018	$189.72
	STAPLS7200415454000001	07/07/2018	$63.71
	EIG CONSTANTCONTACT.COM	07/27/2018	$48.15
	STAPLS7201623078000001	07/27/2018	$19.41
	STAPLS7201623078000002	07/28/2018	$95.80
	EIG CONSTANTCONTACT.COM	07/27/2018	$79.00
			$512.79
RYAN HEMBY	NO BS SALES SCHOOL	07/04/2018	$97.00
			$97.00
SANDRA MOORE	FORMS AND SUPPLY - AOPD	07/03/2018	$1,031.77
	FORMS AND SUPPLY - AOPD	07/11/2018	$330.33
	SUN SOLUTIONS	07/26/2018	$62.92
			$1,425.02
SARAH DOYON	SCDOR DORWAY	07/18/2018	$8,573.33
			$8,573.33
SHARON NASH	WM SUPERCENTER #1183	07/20/2018	$78.70
	WAL-MART #1183	07/20/2018	$20.20
	TCE HRDIRECT/GNEIL	07/24/2018	$1,201.88
	US INK AND TONER	07/25/2018	$569.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NASH	THE GALLERY COLLECTION	07/23/2018	$97.53
	THE GALLERY COLLECTION	07/23/2018	$97.53
	THE GALLERY COLLECTION	07/24/2018	$97.53
	THE GALLERY COLLECTION	07/23/2018	$97.53
			$2,260.65
SHERRI DYKES	WALLCUR LLC	06/29/2018	$239.88
	PRACTICE FUSION	07/02/2018	$49.50
	SUN SOLUTIONS	07/06/2018	$62.92
	SUN SOLUTIONS	07/12/2018	$62.92
	FULLY PROMOTED	07/17/2018	$18.83
	POCKET NURSE ENTERPRISES	07/26/2018	$33.80
	STAPLS7201597649000001	07/28/2018	$9.97
			$477.82
SHERRY SHOARS	STAPLS7200185356000001	06/30/2018	$263.48
	WAL-MART #1183	07/19/2018	$38.01
	SUN SOLUTIONS	07/26/2018	$122.84
			$424.33
SINITRA JOHNSON	SUBWAY 01130673	07/02/2018	$108.46
	IN NEED-A-LIFT TRANSPORT	07/03/2018	$75.00
	BOJANGLES 916 01009166	07/02/2018	$99.08
	OFFICE DEPOT #2196	07/04/2018	$144.09
	OLD SAVANNAH TOURS, LLC	07/09/2018	$312.50
	Pak Mail 815	07/11/2018	$37.73
	PIZZA INN	07/17/2018	$104.21
	THE LADY AND SONS	07/18/2018	$528.71
	OLD SAVANNAH TOURS, LLC	07/23/2018	$312.50
	WPY South Carolina Women	07/24/2018	$35.00
	TRAINERS WAREHOUSE	07/25/2018	$266.99
	IN NEED-A-LIFT TRANSPORT	07/26/2018	$44.00
	TRAINERS WAREHOUSE	07/25/2018	$121.12
	OFFICE DEPOT #2196	07/26/2018	$198.59
			$2,387.98
STEFANIE GOEBELER	VZWRLSS APOCC VISE	07/06/2018	$76.30
	MAILCHIMP MONTHLY	07/10/2018	$300.00
	VZWRLSS APOCC VISB	07/26/2018	$199.07
			$575.37
STEPHANIE JOYNER	FACTORYOUTLETSTORE LLC	07/02/2018	$19.95
			$19.95
SUSAN YOBS	FULLY PROMOTED	07/09/2018	$21.09
	SUN SOLUTIONS	07/09/2018	$182.76
	FORMS AND SUPPLY - AOPD	07/09/2018	$140.19
	FORMS AND SUPPLY - AOPD	07/23/2018	$151.77
	SUN SOLUTIONS	07/26/2018	$62.92
			$558.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	CCBO	07/03/2018	$595.00
			$595.00
SYLVIA LITTLEJOHN	DELTA AIR Baggage Fee	06/28/2018	$25.00
	SUPERSHUTTLE OF MIAMI	06/29/2018	$27.00
	LADY PIL 1	07/12/2018	$3.00
	STAPLES 00103911	07/15/2018	$183.90
			$238.90
TANIS MANSEAU	STAPLES 00103911	07/24/2018	$8.41
			$8.41
TED HUFF	ADVANCED DOOR SYSTEMS	07/09/2018	$262.03
	PUBLIX #597	07/12/2018	$21.42
	IMAGE 360 COLUMBIA NE	07/19/2018	$51.72
	LOWES #00433	07/25/2018	$54.41
			$389.58
TEMEYKA SCOTT	STAPLS7200482284000001	07/07/2018	$97.73
	STAPLS7200482284000002	07/07/2018	$19.96
	STAPLS7200484069000002	07/07/2018	$20.31
	STAPLS7200484069000001	07/07/2018	$294.43
	STAPLS7200798788000001	07/14/2018	$181.66
	STAPLS7200799432000001	07/14/2018	$109.81
	STAPLS7201120678000001	07/19/2018	$93.46
	STAPLS7201120678000002	07/19/2018	$136.07
	STAPLS7201126132000001	07/27/2018	$140.77
	ACT PROGRAMS	07/27/2018	$86.00
			$1,180.20
THERESA HUBBARD	STAPLS7200113556000001	06/30/2018	$29.66
	STAPLS7200113556000003	06/30/2018	$4.74
	STAPLS7200113556000002	06/30/2018	$2.87
	STAPLS7200476336000001	07/07/2018	$330.09
			$367.36
THOMAS KNIGHT	SHEALY ELECTRICAL WHOLESA	07/19/2018	$105.83
			$105.83
TIM MCLELLAN	STANLEY STEEMER	07/18/2018	$175.00
	SIMPLEXGRINNELL	07/25/2018	$964.44
	GARFIELD SIGNS & GRAPHICS	07/24/2018	$796.21
			$1,935.65
TRILLA MAYS	CROWN AWARDS INC	07/02/2018	$33.98
	STAPLS7201298544000001	07/21/2018	$98.74
	STAPLS7201298544000002	07/21/2018	$17.08
	STAPLS7201298544002001	07/24/2018	$17.08
	IN SHRED WITH US	07/26/2018	$60.00
			$226.88
VANESSA SCOTT	MAC GASES	07/01/2018	$176.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	MAC GASES	07/01/2018	$174.41
	BEST BUY 00002642	07/03/2018	$128.39
	Dropbox GVSHG7VQSLLY	07/03/2018	$9.99
	SAMSCLUB.COM	07/08/2018	$45.00
	ADOBE ACROPRO SUBS	07/09/2018	$14.99
	DTV DIRECTV SERVICE	07/13/2018	$80.53
	WM SUPERCENTER #4379	07/13/2018	$8.88
	DTV DIRECTV SERVICE	07/18/2018	$54.04
	WPY South Carolina Women	07/26/2018	$70.00
	DRI PRINTING SERVICES	07/27/2018	$420.08
	SC PARK SERVICE	07/27/2018	$261.60
	WAL-MART #1164	07/29/2018	$14.72
	FULLY PROMOTED	07/27/2018	$51.36
			$1,510.03
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/28/2018	$54.08
	VZWRLSS MY VZ VB P	06/29/2018	$1,273.84
	PURELAND SUPPLY LLC	07/02/2018	$563.35
	AT&T DATA	07/03/2018	$30.00
	PURELAND SUPPLY LLC	07/03/2018	$564.68
	STAPLS7200370854000001	07/04/2018	$133.92
	AT&T BILL PAYMENT	07/04/2018	$115.04
	FRESHWORKS INC	07/11/2018	$175.00
	DISH NETWORK-ONE TIME	07/23/2018	$40.31
	DISH NETWORK-ONE TIME	07/23/2018	$40.31
	DISH NETWORK-ONE TIME	07/23/2018	$40.31
	DISH NETWORK-ONE TIME	07/23/2018	$31.82
	DISH NETWORK-ONE TIME	07/24/2018	$40.31
	DISH NETWORK-ONE TIME	07/24/2018	$54.08
	VZWRLSS MY VZ VB P	07/25/2018	$114.21
	DISH NETWORK-ONE TIME	07/24/2018	$40.64
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$122.20
			$3,434.10
WENDY SAMUEL	STAPLES 00106567	07/28/2018	$173.90
			$173.90

Total for MIDLANDS TECH COLLEGE: $184,526.34

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	AMERICAN ASSOC OF MUSEUM	06/28/2018	$2,500.00
	SMITH RUBBER STAMP & SEAL	06/29/2018	$105.84
	OFFICE DEPOT #332	07/18/2018	$58.28
	LITTLEBITS ELECTRONICS IN	07/24/2018	$1,999.00
	STAPLS7201375704000002	07/24/2018	$283.02
	STAPLS7201375704000001	07/26/2018	$48.59
			$4,994.73
DALLAS AUSTIN	MICHAELS STORES 1237	06/29/2018	$33.25
	CAYCE ACE HARDWARE	07/06/2018	$23.28
	AMAZON MKTPLACE PMTS	07/18/2018	$106.99
	CAYCE ACE HARDWARE	07/19/2018	$36.37
	LOWES #00499	07/25/2018	$23.41
	MANN TOOL AND SUPPLY	07/25/2018	$78.32
			$301.62
DIANA L YODER	AMAZON MKTPLACE PMTS	07/12/2018	$45.38
	AIRGAS SOUTH	07/17/2018	$25.41
	AIRGAS SOUTH	07/25/2018	$13.37
			$84.16
DOUG BEERMANN	COSTCO WHSE #1232	07/02/2018	$92.80
	LOWES #00499	07/06/2018	$59.65
	GATEWAY TICKETING SYST	07/17/2018	$1,545.00
	S C MUSEUM COMMISIO	07/24/2018	$9.00
			$1,706.45
ESSENCE FAYALL	SLED BACKGROUND CHE	07/10/2018	$8.00
	FOOD LION #1280	07/12/2018	$37.62
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/13/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/23/2018	$8.00
	SLED BACKGROUND CHE	07/26/2018	$8.00
			$109.62
HUCK BEHRENDS	AMAZON MKTPLACE PMTS	07/17/2018	$19.99
	SUPPLYHOUSE.COM	07/16/2018	$290.80
	STAPLES DIRECT	07/25/2018	$44.11
			$354.90
JASON BARTLEY	AMAZON MKTPLACE PMTS	07/03/2018	$241.81
	MSFT E060066K42	07/05/2018	$1,319.40
	CABLE AND CONNECTIONS - L	07/06/2018	$26.24
	DMI DELL HIGHER EDUC	07/14/2018	$229.25
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$81.53
	DMI DELL HIGHER EDUC	07/14/2018	$44.31

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JASON BARTLEY	DMI DELL HIGHER EDUC	07/19/2018	$2,101.90
	BESTBUYCOM805552878645	07/18/2018	$496.78
	AT&T BILL PAYMENT	07/22/2018	$506.98
	DMI DELL HIGHER EDUC	07/25/2018	$1,655.55
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$80.15
			$6,783.90
JENNIFER J LEE	AMAZON MKTPLACE PMTS	07/18/2018	$24.56
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$58.16
	AMAZON MKTPLACE PMTS	07/18/2018	$30.46
			$113.18
JENNIFER THRAILKILL	FACEBK ZAU5PFNR22	06/30/2018	$59.94
	FACEBK TAU5PFNR22	06/30/2018	$278.21
	EIG CONSTANTCONTACT.COM	07/07/2018	$210.60
	FACEBK YE2ADFNQ22	07/30/2018	$113.14
	FACEBK XE2ADFNQ22	07/30/2018	$636.86
	FACEBK NVL2AFSQ22	07/31/2018	$4.45
			$1,303.20
JOANN ZEISE	BI-LO GROCERY #5723	07/03/2018	$29.82
	MICHAELS STORES 1237	07/11/2018	$33.22
	WAL-MART #2214	07/11/2018	$43.02
	SC STATE MUSEUM	07/18/2018	$35.24
			$141.30
KAYLIE HIRES	PHONE CO INC INTERNET	07/17/2018	$46.00
	LOWES #02356	07/18/2018	$53.74
	ALPINE SALES INC	07/18/2018	$771.77
	CAYCE ACE HARDWARE	07/19/2018	$19.25
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$38.27
	LOWES #00499	07/26/2018	$228.35
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$274.13
	LOWES #00499	07/30/2018	$33.21
			$1,464.72
MARLENA JONES	PALMETTO FRAMING SUPPLIES	07/18/2018	$378.00
	DEPOSITPHOTOS	07/30/2018	$49.00
			$427.00
MATTHEW WHITEHOUSE	PAYPAL ANOTHERPRIN	07/25/2018	$78.93
			$78.93
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	06/29/2018	$1,116.10
	TRIPAR INTERNATIONAL	07/16/2018	$151.24
	CVS/PHARMACY #05576	07/26/2018	$17.80
	TARGET 00019232	07/26/2018	$22.95
			$1,308.09
TIMIA D THOMPSON	TARGET 00022772	07/05/2018	$20.73
	AMAZON MKTPLACE PMTS	07/10/2018	$12.58
	AMAZON MKTPLACE PMTS	07/11/2018	$14.97

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	Amazon.com	07/11/2018	$135.00
	AMAZON MKTPLACE PMTS	07/11/2018	$86.02
	Amazon.com	07/11/2018	$23.82
	PUBLIX #1095	07/12/2018	$40.76
	HARBOR FREIGHT TOOLS 634	07/15/2018	$47.30
	OTC BRANDS, INC.	07/25/2018	$75.59
	Amazon.com	07/28/2018	$7.75
	AMAZON MKTPLACE PMTS	07/27/2018	$12.12
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$23.97
	AMAZON MKTPLACE PMTS	07/27/2018	$8.99
	AMAZON MKTPLACE PMTS	07/27/2018	$2.29
			$511.89
WILL MUNDHENKE	KROGER CO 012	07/23/2018	$31.15
	STAPLES 00103911	07/23/2018	$37.74
			$68.89

Total for MUSEUM COMMISSION: $19,752.58

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL EASYKEYSCOM	07/11/2018	$13.90
	BUGGIES UNLIMITED	07/17/2018	$45.50
	ADVANCE AUTO PARTS #5140	07/17/2018	$50.95
	WM SUPERCENTER #642	07/18/2018	$101.17
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$24.16
	HERALD OFFICE SUPPLY INC	07/19/2018	$12.48
	ADVANCE AUTO PARTS #5140	07/23/2018	$48.59
			$296.75
CAROLYN RUSSELL	AMAZON MKTPLACE PMTS	06/29/2018	$199.17
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$49.50
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$93.32
	OFFICE DEPOT #1214	07/13/2018	$196.55
	WM SUPERCENTER #642	07/18/2018	$20.50
			$559.04
CYNTHIA SELLERS	RAPIDS WHOLESALE EQUIPMEN	07/10/2018	$48.67
	OVR O.CO/OVERSTOCK.COM	07/11/2018	$144.68
	THE WEBSTAURANT STORE	07/11/2018	$128.23
	LEE SHORTT SELF STORAGE	07/20/2018	$216.00
	GOTPRINT.COM	07/27/2018	$169.88
			$707.46
DANIELLE PACE	DOLLAR TREE	07/16/2018	$10.80
	WAL-MART #0642	07/16/2018	$100.00
	WAL-MART #0642	07/16/2018	$10.54
	WM SUPERCENTER #642	07/17/2018	$5.78
	SUBWAY 00063032	07/17/2018	$204.71
	TAB PRODUCTS	07/21/2018	$328.66
	VISTAPR VistaPrint.com	07/25/2018	$81.73
	HERALD OFFICE SUPPLY INC	07/27/2018	$56.70
			$798.92
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	06/29/2018	$298.07
	GRANTS EXPRESS TIRE &AU	06/29/2018	$366.98
			$665.05
JOSHUA BRITT	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$321.43
	WWW.NEWEGG.COM	07/12/2018	$130.95
	J&M WAREHOUSE LLC	07/17/2018	$292.68
	EDUCAUSE	07/17/2018	$40.00
	WAL-MART #0642	07/19/2018	$101.07
	BEST BUY 00008268	07/21/2018	$205.18
	ADOBE PHOTOGPHY PLAN	07/21/2018	$9.99
			$1,101.30
KULCEY CASSIDY	WAL-MART #0642	07/09/2018	$26.65
	AMAZON MKTPLACE PMTS	07/14/2018	$17.37
	AMAZON MKTPLACE PMTS	07/16/2018	$13.98
	Amazon.com	07/16/2018	$419.64

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	07/16/2018	$13.94
	AMAZON MKTPLACE PMTS	07/16/2018	$27.50
	AMAZON MKTPLACE PMTS	07/16/2018	$9.99
	Amazon.com	07/18/2018	$145.55
	AMAZON MKTPLACE PMTS	07/17/2018	$41.23
	Amazon.com	07/17/2018	$166.20
	WM SUPERCENTER #642	07/17/2018	$15.12
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$83.33
	Audible	07/22/2018	$229.50
	Amazon Video On Demand	07/24/2018	$14.99
	AMAZON MKTPLACE PMTS	07/25/2018	$19.29
	HERALD OFFICE SUPPLY INC	07/25/2018	$318.47
			$1,562.75
MARILYN COLLINS	FACEBK HXKYFGAPT2	07/02/2018	$0.48
	ENVATOMARKET42228560	07/02/2018	$100.00
	FACEBK GXKYFGAPT2	07/02/2018	$30.00
	EIG CONSTANTCONTACT.COM	07/02/2018	$108.00
	STAPLES DIRECT	07/13/2018	$55.38
	GOTPRINT.COM	07/14/2018	$279.34
	HERALD OFFICE SUPPLY INC	07/16/2018	$170.01
	EIG CONSTANTCONTACT.COM	07/17/2018	$108.00
	ULINE SHIP SUPPLIES	07/19/2018	$71.30
	STAPLES DIRECT	07/19/2018	$55.81
	GOTPRINT.COM	07/21/2018	$432.20
	STAPLES DIRECT	07/21/2018	$368.27
	ENVATOMARKET42552227	07/23/2018	$40.00
	WAL-MART #0642	07/26/2018	$107.82
	NCMPR	07/30/2018	$175.00
			$2,101.61
MARK BUNCH	LAKESHORE LEARNING MATER	07/03/2018	$151.24
	NO TEARS LEARNING INC	07/05/2018	$156.76
	KAPLAN EARLY LEARNING COM	07/10/2018	$409.04
			$717.04
MELISA JOHNSON	LOWES #00907	07/09/2018	$409.16
			$409.16
ROBERT SCHULTZ	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	WM SUPERCENTER #642	07/16/2018	$12.84
	SUPPLIESOUTLET.COM	07/23/2018	$48.37
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$191.21
SHAREKKA BRIDGES	WAL-MART #0642	07/12/2018	$51.08
	US INK AND TONER	07/17/2018	$50.35

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAREKKA BRIDGES	CAROLINA PRINTING SPORTS	07/25/2018	$477.00
			$578.43
WANDA WOODS	QUILL CORPORATION	07/20/2018	$20.51
			$20.51

Total for NORTHEASTERN TECH COLLEGE: $9,709.23

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7200783847000001	07/13/2018	$53.49
	IN SHRED WITH US	07/13/2018	$30.00
	STAPLS7201265059000002	07/21/2018	$75.21
	STAPLS7201265059000001	07/21/2018	$16.02
	OFFICE DEPOT #332	07/23/2018	$26.99
	PUBLIC AGENCY TRAINING	07/30/2018	$325.00
			$526.71

Total for OFFICE OF INSPECTOR GENERAL: $526.71

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	BESTBUYCOM805548904665	06/21/2018	$313.17
	SMITH RUBBER STAMP & SEAL	06/29/2018	$30.24
	SMITH RUBBER STAMP & SEAL	06/29/2018	$24.84
	SMITH RUBBER STAMP & SEAL	06/29/2018	$112.32
	DELTA AIR 0062330722693	07/02/2018	$708.60
	AMAZON MKTPLACE PMTS	07/05/2018	$165.37
	ULINE SHIP SUPPLIES	07/06/2018	$48.95
	AMAZON MKTPLACE PMTS	07/06/2018	$80.54
	NATIONAL SOCIETY OF PROFE	07/05/2018	$299.00
	STAPLS7200428527000001	07/06/2018	$134.52
	STAPLS7200423576000001	07/06/2018	$33.78
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$45.56
	EPP NEWSPAPER GROUP	07/10/2018	$99.00
	DELTA AIR 0062331751616	07/10/2018	$501.60
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$53.97
	SQ BEGINNINGS SC	07/12/2018	$30.00
	STAPLS7200879080000001	07/14/2018	$320.75
	STAPLS7200428680000001	07/14/2018	$72.87
	DELTA AIR 0062332632013	07/17/2018	$457.60
	FORMS AND SUPPLY - AOPD	07/17/2018	$308.51
	GRIFFIN LABORATORIES	07/18/2018	$170.00
	SCITDA40.WILDAPRICOT	07/18/2018	$50.00
	DELTA AIR 0062333574217	07/18/2018	$628.10
	DELTA AIR 0062332633545	07/18/2018	$383.60
	DELTA AIR 0062333574218	07/18/2018	$628.10
	DELTA AIR 0062332633544	07/18/2018	$383.60
	DELTA AIR 0062333128732	07/18/2018	$542.60
	STAPLS7201277412000001	07/21/2018	$142.54
	THE KEY SHOP INC	07/24/2018	$815.80
	AMERICAN AIR0012101422663	07/23/2018	$296.60
	AMAZON MKTPLACE PMTS	07/24/2018	$72.98
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$291.51
	ARC 300	07/30/2018	$46.70
			$8,293.32
VERDELL YOUNG	WPY Ten at the Top	07/12/2018	$25.00
	WPY Ten at the Top	07/12/2018	$20.00
	CREATIVE MANAGEMENT SER	07/12/2018	$295.00
	WPY Ten at the Top	07/12/2018	$20.00
	WPY Ten at the Top	07/12/2018	$20.00
	WELDON, WILLIAMS & LIC	07/14/2018	$1,510.28
			$1,890.28

Total for OFFICE OF REGULATORY STAFF: $10,183.60

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	WAL-MART #0616	07/02/2018	$264.15
	VUE TESTING/TRAIN SVC	07/03/2018	$404.00
	STK BIGSTOCKPHOTO.COM	07/03/2018	$59.00
	VUE TESTING/TRAIN SVC	07/03/2018	$1,010.00
	OFFICEMAX/DEPOT 6535	07/02/2018	$87.30
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$127.73
	Amazon.com	07/06/2018	$50.92
	SP TRUELEAFMARKET	07/09/2018	$46.32
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$80.97
	PMI - Membership	07/12/2018	$129.00
	WAL-MART #0616	07/15/2018	$48.00
	IBT IIS FINGERPRINT COM	07/12/2018	$50.50
	WAL-MART #0616	07/15/2018	$20.91
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$419.45
	WALMART.COM	07/23/2018	$21.40
	AMAZON MKTPLACE PMTS	07/23/2018	$70.95
	Amazon.com	07/25/2018	$28.78
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$839.01
	DELTA AIR 0067166804429	07/25/2018	$476.60
	SMK SURVEYMONKEY.COM	07/26/2018	$288.00
	DRI PRINTING SERVICES	07/30/2018	$375.51
			$4,898.50

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,898.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	07/09/2018	$96.81
	STAPLES 00108449	07/16/2018	$14.55
	LOWES #00639	07/19/2018	$86.79
	NAPA AUTO 0037512	07/19/2018	$106.24
	STAPLES 00108449	07/19/2018	$103.12
	STAPLES DIRECT	07/20/2018	$129.59
	HP HP.COM STORE	07/20/2018	$26.99
	BLANCHARD EQUIPMENT - AI	07/19/2018	$53.50
	WM SUPERCENTER #514	07/23/2018	$24.58
	LOWES #00639	07/23/2018	$46.39
	Amazon.com	07/29/2018	$27.21
	DOLLAR GENERAL #17094	07/27/2018	$7.24
			$723.01
ADAM GINN	YOUNG'S TRUE VALUE	07/20/2018	$380.87
			$380.87
ADIN T FELL	OFFICE DEPOT #62	07/06/2018	$120.56
	AMAZON MKTPLACE PMTS	07/07/2018	$164.79
	OREILLY AUTO #1625	07/06/2018	$63.56
	Amazon.com	07/07/2018	$188.99
	AMAZON MKTPLACE PMTS	07/07/2018	$34.44
	Amazon.com	07/09/2018	$145.79
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$12.88
			$731.01
ALLISON KING	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$104.00
AMANDA JENKINS	THE IMAGE SHOP	07/05/2018	$64.95
	PRAXAIR DIST INC OAM	07/07/2018	$8.10
	STAPLS7200500131000001	07/07/2018	$622.31
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$104.64
	AMAZON MKTPLACE PMTS	07/09/2018	$83.44
	STAPLS7200852633000001	07/13/2018	$181.40
	PAYPAL ALLTHINGSID	07/13/2018	$58.99
	STAPLS7200852633000002	07/13/2018	$112.03
	USPS PO 4561630575	07/17/2018	$7.25
	LOWES #01004	07/26/2018	$35.59
	DOLLAR-GENERAL #2870	07/25/2018	$16.20
	OFFICE DEPOT #2149	07/26/2018	$173.86
	WATERSAFETY	07/27/2018	$193.60
	ANDERSON LOCK SECURITY S	07/30/2018	$9.72
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$13.98
			$1,686.06
ANDREA WRIGHT	USPS PO 4564000658	07/12/2018	$129.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA WRIGHT	STAPLES DIRECT	07/14/2018	$308.86
	USPS PO 4564000658	07/20/2018	$18.00
	DADE PAPER ATLANTA	07/26/2018	$502.85
	WAL-MART #1270	07/26/2018	$62.31
	CENTRAL POLY BAG	07/27/2018	$1,107.50
			$2,128.52
ANGELA HASTY	WALMART.COM 8009666546	06/30/2018	$205.86
			$205.86
ANN WILSON	LOWES #00410	07/06/2018	$44.97
	WM SUPERCENTER #2712	07/06/2018	$5.25
	HOMEDEPOT.COM	07/06/2018	$70.88
	TEACHERS TOUCH AND PARENT	07/06/2018	$17.63
	WAL-MART #2712	07/06/2018	$45.69
	FASTSIGNS	07/06/2018	$87.14
	LOWES #01004	07/21/2018	$51.78
			$323.34
AUSTIN BROOKS	GRAINGER	06/29/2018	$1,258.37
	GRAINGER	06/29/2018	$690.20
	IBI - SUPPLYWORKS #2251	06/29/2018	$635.23
	DK HARDWARE SUPPLY LLC	07/04/2018	$24.99
	LAKESHIRTS INC	07/18/2018	$1,861.45
	OFFICEMAX/DEPOT 6591	07/18/2018	$86.64
			$4,556.88
BARCLAY BARR	USPS KIOSK 4561639550	07/12/2018	$8.50
	NETBRANDS MEDIA CORP.	07/17/2018	$292.45
	WWW.NEWEGG.COM	07/23/2018	$54.99
	LOWES #01004	07/25/2018	$8.61
			$364.55
BENJAMIN WALKER	CARPET FASHIONS CARPET	06/28/2018	$1,881.28
	ROTO-ROOTER PLUMBERS GR	07/02/2018	$240.00
	STAPLS7200266697000001	07/03/2018	$119.34
	SQ DAYS CARPET CAR	07/05/2018	$219.00
	CARPET FASHIONS CARPET	07/12/2018	$1,051.45
	WHITE JONES ACE	07/13/2018	$8.54
	LOWES #00728	07/18/2018	$32.06
	ANDERSON POWER EQUIPMENT	07/18/2018	$117.36
	STAPLS7201306139000001	07/21/2018	$55.12
	STAPLS7201343588000001	07/24/2018	$5.20
	STAPLS7201306139000002	07/24/2018	$109.12
	WHITE JONES ACE	07/30/2018	$57.83
			$3,896.30
BILLY BOWERS	THE HOME DEPOT #1122	06/28/2018	$88.61
	THE HOME DEPOT #1122	06/30/2018	$11.11
	LOWES #01004	07/02/2018	$50.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	OFFICE DEPOT #2149	07/02/2018	$75.58
	SHERWIN WILLIAMS 702255	07/18/2018	$58.19
	THE HOME DEPOT #1122	07/18/2018	$37.14
	LOWES #01004	07/19/2018	$250.99
	SHERWIN WILLIAMS 702255	07/19/2018	$45.29
	THE HOME DEPOT #1122	07/19/2018	$8.60
	LOWES #01004	07/21/2018	$165.66
	THE HOME DEPOT #1122	07/23/2018	$40.47
	THE HOME DEPOT #1122	07/24/2018	$74.00
			$906.26
BOBBY MOSLEY	RC REPAIRCLINIC.COM	07/02/2018	$61.20
	GRAINGER	07/03/2018	$113.97
	HOLCOMB`S OFFICE SUPPLY	07/05/2018	$120.79
	ADVANCE AUTO PARTS #5680	07/06/2018	$171.59
	UNITED REBUILDERS INC	07/23/2018	$88.00
	TRACTOR SUPPLY #1210	07/24/2018	$402.27
	GRAINGER	07/25/2018	$315.37
	LOWES #01635	07/26/2018	$432.35
	AMAZON MKTPLACE PMTS	07/26/2018	$48.99
			$1,754.53
BRADLY RODRIGUEZ	WILLIAMS FARM AND GARDEN	06/29/2018	$42.00
	BOLEN QUALITY BUILDING	07/05/2018	$132.95
	BOLEN QUALITY BUILDING	07/06/2018	$3.01
	WAL-MART #0795	07/10/2018	$13.42
	BLANCHARD EQUIPMENT - AI	07/19/2018	$1,914.68
	ROSE TALBERT PAINT COMPA	07/23/2018	$269.25
			$2,375.31
BRANDON JOHNSON	FORTNER HOME CENTER	06/29/2018	$9.93
	FORTNER HOME CENTER	07/02/2018	$16.18
	LOWES #00518	07/04/2018	$28.33
	QUARLES SUPPLY CO INC	07/05/2018	$78.09
	QUARLES SUPPLY CO INC	07/06/2018	$87.45
	FORTNER HOME CENTER	07/10/2018	$15.36
	DUNNRITE SMALL ENGINES L	07/11/2018	$52.97
	LOWES #00518	07/11/2018	$73.74
	GREENWOOD EQUIPMENT AN	07/11/2018	$95.80
	FORTNER HOME CENTER	07/16/2018	$36.33
	LOWES #00518	07/17/2018	$30.74
	GRAINGER	07/18/2018	$157.01
	FORTNER HOME CENTER	07/18/2018	$14.96
	BLANCHARD EQUIPMENT - NE	07/19/2018	$1,729.77
	FORTNER HOME CENTER	07/23/2018	$5.98
	FORTNER HOME CENTER	07/23/2018	$22.42
	LOWES #00518	07/23/2018	$368.07
	HARDWAREONLINESTORE.COM	07/24/2018	$28.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	DOLLAR-GENERAL #4439	07/25/2018	$6.96
	DRILLERS SERVICE,INC	07/26/2018	$460.22
	DOLLAR-GENERAL #4439	07/27/2018	$56.60
	EAGLE MOUNTAIN PRODUCTS C	07/26/2018	$1,178.06
	LOWES #00518	07/30/2018	$219.13
			$4,772.66
BRANDY BROWN	PP YORK COUNTY	07/03/2018	$20.28
	LOWES #01776	07/06/2018	$105.98
	ADVANCE AUTO PARTS 6864	07/09/2018	$27.35
	CITY AUTO AND TRUCK PARTS	07/09/2018	$95.74
	LOWES #00612	07/11/2018	$174.15
	LOWES #01776	07/13/2018	$112.05
	HOMETOWN HARDWARE	07/13/2018	$28.15
	LOWES #01776	07/13/2018	$81.26
	LOWES #01776	07/17/2018	$54.96
			$699.92
BRANTLEY JOHNSTON	TRACTOR SUPPLY # 1306	07/02/2018	$34.54
	LOWES #03040	07/08/2018	$135.09
	LOWES #03040	07/10/2018	$55.51
	INTERSTATE SUPPLIES &	07/10/2018	$9.95
	THE HOME DEPOT #8913	07/14/2018	$39.62
	WM SUPERCENTER #1030	07/16/2018	$18.61
	WAXHAW ACE HARDWARE	07/16/2018	$10.62
	WAL-MART #4237	07/20/2018	$8.54
	WAL-MART #1030	07/24/2018	$24.88
	Amazon.com	07/24/2018	$14.66
	THE HOME DEPOT 3601	07/24/2018	$95.74
	THE HOME DEPOT #8913	07/24/2018	$70.81
			$518.57
BRIAN BERRY	SAFEANDLOCKSTORE.COM - 80	07/02/2018	$723.75
	DISH NETWORK-ONE TIME	07/18/2018	$135.13
	DISH NETWORK-ONE TIME	07/18/2018	$134.18
	DISH BUSINESS	07/25/2018	$1,547.80
	DISH BUSINESS	07/25/2018	$135.18
	WM SUPERCENTER #624	07/28/2018	$282.53
			$2,958.57
BRODIE DAVIS	GRAINGER	06/29/2018	$1,089.80
	LOWE ELECTRIC SUPPLY CO	06/29/2018	$1,332.92
	TRI-COUNTY ACE	07/02/2018	$62.18
	TRACTOR SUPPLY CO #1541	07/03/2018	$19.05
	CARSONS NUT BOLT AND TOOL	07/05/2018	$15.45
	LOWE ELECTRIC SUPPLY CO	07/05/2018	$1,747.41
	GREENVILLE TRACTOR CO	07/03/2018	$568.67
	MARIETTA TIRE SHOP INC	07/13/2018	$20.00
	HUSQVARNA PROFESSIONAL P	07/23/2018	$820.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$5,676.24
BROOKS GARRETT	LOWES #00728	07/02/2018	$30.67
	DOLLAR GENERAL #13992	07/07/2018	$6.63
	EXXONMOBIL 42182287	07/06/2018	$1.90
	DOLLAR GENERAL #13992	07/06/2018	$14.58
	LOWES #00728	07/02/2018	$74.76
	EXXONMOBIL 42182287	07/20/2018	$1.90
	AMAZON MKTPLACE PMTS	07/23/2018	$612.00
	ANDERSON POWER EQUIPMENT	07/23/2018	$2,434.48
	ANDERSON POWER EQUIPMENT	07/23/2018	$20.00
	LOWES #01635	07/30/2018	$84.90
	LOWES #01635	07/30/2018	$156.96
			$3,438.78
BRUCE CHAVIS	TRACTOR SUPPLY #2233	07/03/2018	$410.39
	DARLINGTON CHAINSAW INC	07/03/2018	$15.12
	PEE DEE FLEET LLC	07/18/2018	$517.98
			$943.49
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	07/02/2018	$36.83
	STEEN ENTERPRISES INC	07/03/2018	$60.81
	S & D AUTO PARTS #1	07/02/2018	$53.65
	S & D AUTO PARTS #1	07/03/2018	$23.20
	STEEN ENTERPRISES INC	07/05/2018	$65.10
	CMC BUILDING SUPPLY INC	07/10/2018	$14.22
	GRAHAM SPORTS INC	07/11/2018	$158.34
	AUTOZONE # 4873	07/12/2018	$33.25
	HERALD OFFICE SUPPLY INC	07/11/2018	$14.13
	S & D AUTO PARTS #1	07/12/2018	$117.10
	JRM, INC	07/16/2018	$181.91
	AUTOZONE # 4873	07/16/2018	$23.72
	GRAHAM SPORTS INC	07/16/2018	$350.85
	S & D AUTO PARTS #1	07/16/2018	$6.34
	GRAHAM SPORTS INC	07/19/2018	$142.99
	CMC BUILDING SUPPLY INC	07/20/2018	$21.59
	S & D AUTO PARTS #1	07/20/2018	$10.17
	CMC BUILDING SUPPLY INC	07/23/2018	$36.85
	S & D AUTO PARTS #1	07/23/2018	$14.58
			$1,365.63
BRYN HARMER	LOWES #01990	07/09/2018	$33.70
	MARIETTA TIRE SHOP INC	07/12/2018	$20.00
	LOWES #01990	07/16/2018	$175.27
	BUILDERSFIRSTSOURCE20681	07/17/2018	$434.42
	THE HOME DEPOT #3637	07/17/2018	$74.73
			$738.12
CAITLIN HOMAN	FORESTRY SUPPLIERS INC	07/19/2018	$76.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$76.70
CATHERINE TAYLOR	USPS PO 4536260274	07/13/2018	$3.50
			$3.50
CHARLES GRIGG	TOTAL MAINTENANCE SOLUTIO	06/29/2018	$757.19
	LOWES #01986	07/03/2018	$48.49
	AUTOZONE # 4872	07/03/2018	$42.76
	LOWES #01986	07/03/2018	$326.82
	THE KEY SHOP INC	07/05/2018	$1,007.43
	LOWES #02358	07/05/2018	$84.99
	LOWES #02358	07/09/2018	$65.03
	LOWES #01986	07/10/2018	$155.43
	SHERWIN WILLIAMS 702502	07/10/2018	$43.81
	IN PROPET DISTRIBUTORS I	07/11/2018	$1,177.00
	LOWES #02358	07/11/2018	$7.10
	LOWES #02358	07/12/2018	$54.71
	LOWES #01986	07/12/2018	$159.40
	WM SUPERCENTER #638	07/13/2018	$59.40
	LOWES #02358	07/16/2018	$6.67
	TOTAL MAINTENANCE SOLUTIO	07/17/2018	$768.50
	LOWES #01986	07/17/2018	$49.73
	LOWES #01986	07/17/2018	$133.86
	LOWES #01986	07/17/2018	$148.49
	MCGEE HEATING & AIR COND	07/20/2018	$535.00
	TOTAL MAINTENANCE SOLUTIO	07/23/2018	$130.18
	LOWES #02358	07/24/2018	$72.30
	LOWES #01986	07/24/2018	$85.48
	DAVIS SERVICES INC	07/25/2018	$472.00
	DAVIS SERVICES INC	07/25/2018	$314.00
	MCGEE HEATING & AIR COND	07/25/2018	$535.00
	DAVIS SERVICES INC	07/25/2018	$140.00
	DAVIS SERVICES INC	07/25/2018	$614.00
	GATEWAY SUPPLY COMPANY	07/26/2018	$1,608.58
	LOWES #01635	07/30/2018	$32.94
			$9,636.29
CHARLES HARRIS	HP DIRECT-PUBLICSECTOR	06/30/2018	$384.39
	LOWES #03026	07/06/2018	$243.55
	SOUTHERN	07/18/2018	$449.60
	WINNSBORO BUILDER SUPPLY	07/23/2018	$21.91
	SHERRILLTRE	07/25/2018	$230.99
	COMER EQUIPMENT	07/26/2018	$60.32
	THE HOME DEPOT #1114	07/26/2018	$8.38
			$1,399.14
CHELSEA BAKER	JOANN STORES #2328	07/17/2018	$127.69
	AMAZON MKTPLACE PMTS	07/19/2018	$32.03
			$159.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	06/28/2018	$25.79
	COOPER MECHANICAL	06/29/2018	$220.00
	THE HOME DEPOT #1122	06/28/2018	$42.93
	OREILLY AUTO #3887	06/29/2018	$21.39
	THE HOME DEPOT #1122	06/28/2018	$53.24
	HYMAN PAPER & CHEMICAL	07/03/2018	$343.55
	SQ HARBORTOWN LANDSCAPIN	07/03/2018	$1,925.00
	THE HOME DEPOT #1122	07/03/2018	$36.45
	THE HOME DEPOT #1122	07/03/2018	$60.80
	THE HOME DEPOT 1122	07/03/2018	$474.20
	THE HOME DEPOT #1122	07/05/2018	$104.03
	COMEBACK RENTALS LLC	07/09/2018	$183.06
	HYMAN PAPER & CHEMICAL	07/10/2018	$428.07
	FERGUSON ENT #29	07/10/2018	$20.80
	THE HOME DEPOT #1116	07/09/2018	$59.29
	THE HOME DEPOT #1122	07/11/2018	$95.45
	HOMEDEPOT.COM	07/12/2018	$1,261.66
	THE HOME DEPOT #1122	07/13/2018	$95.39
	THE HOME DEPOT 1122	07/16/2018	$223.31
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$13.53
	THE HOME DEPOT #1122	07/16/2018	$34.53
	ROTO-ROOTER PLUMBERS MY	07/18/2018	$2,494.50
	HYMAN PAPER & CHEMICAL	07/18/2018	$213.05
	THE HOME DEPOT 1122	07/18/2018	$263.16
	HYMAN PAPER & CHEMICAL	07/24/2018	$222.03
	HYMAN PAPER & CHEMICAL	07/24/2018	$61.29
			$8,976.50
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	07/05/2018	$823.50
	LOWES #02803	07/07/2018	$84.88
	GREEN RESOURCE COASTAL	07/06/2018	$1,622.76
	VEREENS TURF CENTER	07/12/2018	$432.00
	VEREENS TURF CENTER	07/25/2018	$558.44
	VEREENS TURF CENTER	07/27/2018	$943.92
	GREEN RESOURCE COASTAL	07/27/2018	$1,965.60
	HARRELLS LLC	07/30/2018	$1,230.06
			$7,661.16
CINDY SPOONER	FACEBK X9L7FF6B32	06/30/2018	$175.00
	AMERICAN AIR0012197767501	07/03/2018	$793.61
	GA TECH PRO EDU WEB	07/06/2018	$990.00
	COLLINSON MEDIA & EVENTS	07/05/2018	$495.00
	STAPLS7200455400000001	07/06/2018	$176.06
	EIG CONSTANTCONTACT.COM	07/09/2018	$70.20
	SQ BCT ATLANTA	07/11/2018	$64.44
	WP-MIND TOOLS LTD	07/11/2018	$27.00
	AMERICAN AIR0012199132334	07/11/2018	$750.60
	AMERICAN AIR0012199125540	07/11/2018	$722.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	LANDS END BUS OUTFITTERS	07/14/2018	$168.65
	DELTA AIR 0062332982249	07/12/2018	$551.60
	LANDS END BUS OUTFITTERS	07/17/2018	$184.65
	EPP NEWSPAPER GROUP	07/18/2018	$99.00
	LANDS END BUS OUTFITTERS	07/20/2018	$380.43
	AMERICAN AIR0012100532430	07/18/2018	$437.50
	DELTA AIR 0062333288574	07/19/2018	$579.60
	DELTA AIR 0062333239084	07/19/2018	$579.60
	DELTA AIR 0062333031254	07/19/2018	$579.60
	DELTA AIR 0062333991539	07/19/2018	$579.60
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$57.44
	Etsy.com - BeckyShelves	07/24/2018	$211.45
	ULINE SHIP SUPPLIES	07/25/2018	$119.90
	STAPLS7201396608000001	07/24/2018	$325.67
	Amazon.com	07/26/2018	$110.29
			$9,228.99
DANIEL BELL	NATL ARCHIVES F80	06/28/2018	$37.80
	USPS PO 4514830245	07/10/2018	$7.25
	LOWES #00655	07/10/2018	$15.45
	LOWES #00655	07/23/2018	$54.72
	WEST ASHLEY TRUE VALUE	07/23/2018	$31.57
			$146.79
DANIEL NEARY	THE HOME DEPOT #1104	07/06/2018	$31.60
	STAPLES 00118000	07/14/2018	$45.57
	BIG LOTS STORES - #0335	07/20/2018	$36.25
	LOWES #01718	07/23/2018	$87.87
	AUTOZONE #0223	07/23/2018	$12.17
	STAPLES 00118000	07/27/2018	$45.57
			$259.03
DAVID B ROBINSON	BRUNSON SUPPLY AND ACE	07/05/2018	$16.82
	SUPPLYHOUSE.COM	07/09/2018	$11.90
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$9.95
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$102.60
	MURDAUGH/KUBOTA	07/09/2018	$410.16
	LOWES #02772	07/13/2018	$32.01
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$10.14
	SWANK MOTION PICTURES IN	07/16/2018	$435.00
	FOOD LION #2221	07/21/2018	$42.16
	BRUNSON SUPPLY AND ACE	07/23/2018	$9.04
	BRUNSON SUPPLY AND ACE	07/25/2018	$41.66
	HUBER SUPPLY CO INC	07/26/2018	$78.90
	Amazon.com	07/27/2018	$35.51
	ADVANCE AUTO PARTS #9847	07/29/2018	$50.52
	MURDAUGH/KUBOTA	07/26/2018	$280.69
	HAMPTON PARTS 0024046	07/28/2018	$13.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	AMAZON MKTPLACE PMTS	07/27/2018	$3.84
			$1,583.99
DAVID BAKER	SMITH FARM SUPPLY LINCOLN	06/29/2018	$21.60
	IN A3 COMMUNICATIONS INC	07/27/2018	$1,983.00
	SATELLITE SUPERVISION	07/27/2018	$135.00
			$2,139.60
DAVID GILSON	WAL-MART #2712	07/08/2018	$32.63
	WAL-MART #0574	07/07/2018	$97.01
	NAPA AUTO PARTS 0023375	07/12/2018	$52.11
	WAL-MART #5705	07/18/2018	$32.34
	LOWES #01004	07/22/2018	$16.14
			$230.23
DAVID JONES	ONSET COMPUTER CORPORATI	07/13/2018	$108.00
	Amazon.com	07/20/2018	$82.89
			$190.89
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	07/05/2018	$12.00
			$12.00
DAWN DUNCAN	STAPLES DIRECT	06/29/2018	$9.95
	GRAINGER	06/28/2018	$1,553.64
	GRAINGER	06/28/2018	$29.76
	LOWES #01635	07/02/2018	$32.05
	WAL-MART #1123	07/10/2018	$72.16
	LOWES #00907	07/24/2018	$74.18
	GRAINGER	07/24/2018	$1,553.17
	GRAINGER	07/24/2018	$56.61
	STAPLES DIRECT	07/24/2018	$454.96
	GRAINGER	07/24/2018	$997.97
	THE UPS STORE #3128	07/24/2018	$11.29
	GRAINGER	07/24/2018	$25.06
	THE HOME DEPOT #1130	07/24/2018	$184.90
	GRAINGER	07/25/2018	$580.36
	HOMEDEPOT.COM	07/25/2018	$52.99
			$5,689.05
DAWN WEAVER	WAL-MART #0629	07/15/2018	$28.65
	TRACTOR SUPPLY #1444	07/13/2018	$32.08
	ROBERTSONS ACE	07/13/2018	$13.90
	DESTINATION POWERSPORTS	07/13/2018	$41.07
	AMAZON MKTPLACE PMTS	07/17/2018	$62.99
	DIYPESTCONT	07/17/2018	$37.00
	Amazon.com	07/18/2018	$40.19
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$47.02
	Amazon.com	07/19/2018	$71.14
	DESTINATION POWERSPORTS	07/20/2018	$167.20
	KINGS OUTDOOR POWER EQU	07/20/2018	$2,052.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	LOWES #02520	07/20/2018	$116.52
	LOWES #02595	07/24/2018	$41.13
	LOWES #02595	07/24/2018	$53.95
			$2,805.61
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR & EQUIPMEN	06/29/2018	$69.04
			$69.04
ELIZABETH BYRNES	HP HP.COM STORE	07/07/2018	$27.24
	AMAZON MKTPLACE PMTS	07/07/2018	$161.30
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$114.58
	OFFICE DEPOT #1214	07/10/2018	$345.98
	JOHNSON CONTROLS SS	07/16/2018	$278.40
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$250.24
	AMAZON MKTPLACE PMTS	07/28/2018	$239.44
			$1,417.18
ELIZABETH L LANEY	AIKEN PEST CONTROL INC	07/11/2018	$513.00
	AIKEN PEST CONTROL INC	07/11/2018	$625.00
	OFFICE DEPOT #440	07/28/2018	$231.76
			$1,369.76
ELLIOTT WILKES	USPS PO 4556000661	07/02/2018	$8.75
	WM SUPERCENTER #631	07/09/2018	$17.01
			$25.76
ELLY JONES	WAL-MART #4440	07/12/2018	$55.74
	PUBLIX #1511	07/12/2018	$233.53
	BOLAND`S ACE HARDWARE	07/17/2018	$139.24
	ADVANCE AUTO PARTS #8161	07/30/2018	$141.09
			$569.60
ERIC DUSA	GREEN RESOURCE OF SOUTH C	07/26/2018	$262.07
			$262.07
EVERETT ERNST	Amazon.com	06/30/2018	$36.64
	UPSTATE PRODUCE	07/03/2018	$125.00
	AMAZON MKTPLACE PMTS	07/06/2018	$17.76
	Amazon.com	07/13/2018	$41.33
	STAPLES DIRECT	07/19/2018	$107.27
	THE BETTER FURNTURE OUTL	07/19/2018	$1,428.88
	STAPLES DIRECT	07/20/2018	$21.08
	GRAINGER	07/23/2018	$220.95
	AMAZON MKTPLACE PMTS	07/24/2018	$179.98
	HD SUPPLY FACILITIES MAI	07/25/2018	$630.44
	JCPENNEY 0808	07/26/2018	$548.10
	EXPRESS SUPPLY WORLDWIDE	07/26/2018	$197.79
			$3,555.22
FAYETTE YENNY	GREENWOOD SUPPLY CO	06/29/2018	$23.09
	LOWES #00518	06/29/2018	$79.03
	DADE PAPER ATLANTA	07/03/2018	$287.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	WAL-MART #6887	07/23/2018	$18.04
	ALL AMERICAN POLY	07/24/2018	$711.90
	USPS PO 4563200666	07/27/2018	$20.00
	LOWES #00518	07/30/2018	$561.95
			$1,701.63
FRANK JORDAN	LOWES #01521	07/10/2018	$68.91
	GRAYCO BUILDING CNT-BEAU	07/12/2018	$83.46
	GRAYCO BUILDING CNT-LADY	07/12/2018	$27.49
	GRAYCO BUILDING CNT-LADY	07/23/2018	$12.58
	FERGUSON ENT #42	07/25/2018	$36.44
	GRAYCO BUILDING CNT-LADY	07/25/2018	$52.99
	GRAYCO BUILDING CNT-LADY	07/25/2018	$17.55
			$299.42
FREDERICK STUKES	B & R LUMBER & SUPPLY	07/11/2018	$66.63
	JAREDS HDWE	07/12/2018	$40.05
	LOWES #00626	07/17/2018	$524.50
	LOWES #00626	07/17/2018	$268.92
	JAREDS HDWE	07/20/2018	$20.15
	JAREDS HDWE	07/20/2018	$4.31
	JAREDS HDWE	07/30/2018	$79.36
			$1,003.92
GARY SLAWIAK	LOWES #00518	07/04/2018	$9.90
	DOLLAR-GENERAL #4439	07/11/2018	$81.69
	FORTNER HOME CENTER	07/26/2018	$25.16
	CAROLINA TOOL CO INC	07/26/2018	$18.18
			$134.93
GEORGE WILSON	LOWES #02520	06/29/2018	$88.77
	DOLLAR-GENERAL #6595	06/29/2018	$41.20
	LOWES #02520	07/04/2018	$10.75
	AMERICAN HOTEL REGISTER	07/04/2018	$1,109.85
	AMERICAN HOTEL REGISTER	07/04/2018	$743.41
	NEWBERRY HARDWARE	07/05/2018	$9.31
	HAMM HARDWARE CO.	07/05/2018	$133.54
	WILLINGHAM AND SONS BU	07/05/2018	$597.15
	WILLINGHAM AND SONS BU	07/05/2018	$479.40
	WILLINGHAM AND SONS BU	07/05/2018	$17.33
	HAMM HARDWARE CO.	07/11/2018	$18.61
	WILSONS REFRIGERATION	07/11/2018	$189.00
	LOWES #02520	07/18/2018	$353.10
	LOWES #02520	07/20/2018	$21.34
	WHITAKER FLOOR COVERIN	07/20/2018	$61.13
	HAMM HARDWARE CO.	07/23/2018	$77.01
	ZEP SALES AND SERVICE	07/24/2018	$592.80
	CAROLINA PCO SUPPLY	07/25/2018	$1,132.06
	SHERWIN WILLIAMS 702257	07/26/2018	$42.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	07/26/2018	$179.55
	WHITAKER FLOOR COVERIN	07/27/2018	$259.91
	BLANCHARD EQUIPMENT - NE	07/26/2018	$55.42
			$6,212.96
GERALD MOON	HOMETOWN HARDWARE	07/06/2018	$44.71
	HYDRADYNE HYDRAULICS 580	07/09/2018	$1,553.35
	LOWES #01776	07/18/2018	$49.63
	WELLINGTON HAMRICK INC	07/19/2018	$1.00
			$1,648.69
GREGORY BROWN	THE HOME DEPOT #3637	07/05/2018	$501.73
	QUILL CORPORATION	07/11/2018	$20.98
	QUILL CORPORATION	07/11/2018	$28.17
	COMPLIANCESIGNS COM	07/16/2018	$47.50
	STAPLES DIRECT	07/17/2018	$66.77
	DOLLAR GENERAL #16509	07/26/2018	$3.15
	THE WEBSTAURANT STORE	07/29/2018	$56.34
	HABITAT FOR HUMANITY R	07/30/2018	$15.97
			$740.61
HEATHER HARLEY	DISH NETWORK-ONE TIME	07/09/2018	$53.12
			$53.12
IRA AGANS	TRI-COUNTY ACE	07/05/2018	$26.66
	TRI-COUNTY ACE	07/07/2018	$24.60
	TRI-COUNTY ACE	07/07/2018	$27.36
	ULINE SHIP SUPPLIES	07/10/2018	$606.28
	BAILEY'S INC	07/13/2018	$229.68
	LOWES #00469	07/18/2018	$1.68
	LOWES #00469	07/18/2018	$16.56
	LOWES #00469	07/18/2018	$153.12
	LOWES #00469	07/18/2018	$179.50
	WAL-MART #0631	07/18/2018	$18.86
	WAL-MART #0631	07/18/2018	$9.21
	LOWES #00469	07/18/2018	$83.37
	LOWES #00469	07/18/2018	$61.82
	LOWES #00469	07/18/2018	$52.49
	LOWES #00469	07/18/2018	$95.23
	ULINE SHIP SUPPLIES	07/21/2018	$182.59
	RC REPAIRCLINIC.COM	07/26/2018	$71.63
			$1,840.64
JAMES B LANE	LOWES #00518	07/17/2018	$203.61
	ADVANCE AUTO PARTS #5810	07/17/2018	$36.36
			$239.97
JAMES DOWD	TYLER EQUIPMENT CO	06/28/2018	$2,060.83
	EZ DUMP	07/02/2018	$439.56
	THE HOME DEPOT #1122	07/03/2018	$1.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THOMAS SUPPLY CO 07	07/09/2018	$1,202.65
	THOMAS SUPPLY CO 07	07/09/2018	$34.23
	THOMAS SUPPLY CO 07	07/09/2018	$328.07
	THOMAS SUPPLY CO 07	07/09/2018	$139.33
	THOMAS SUPPLY CO 07	07/09/2018	$48.15
	THOMAS SUPPLY CO 07	07/09/2018	$40.50
	THOMAS SUPPLY CO 07	07/09/2018	$86.41
	THOMAS SUPPLY CO 07	07/09/2018	$70.19
	THOMAS SUPPLY CO 07	07/09/2018	$405.61
	THOMAS SUPPLY CO 07	07/09/2018	$264.09
	THOMAS SUPPLY CO 07	07/09/2018	$187.82
	THOMAS SUPPLY CO 07	07/09/2018	$25.65
	THOMAS SUPPLY CO 07	07/09/2018	$32.81
	THOMAS SUPPLY CO 07	07/09/2018	$217.00
	THOMAS SUPPLY CO 07	07/09/2018	$84.34
	THOMAS SUPPLY CO 07	07/09/2018	$84.24
	THOMAS SUPPLY CO 07	07/09/2018	$620.34
	THOMAS SUPPLY CO 07	07/09/2018	$73.93
	THOMAS SUPPLY CO 07	07/09/2018	$181.54
	AMAZON MKTPLACE PMTS	07/18/2018	$119.97
	THE HOME DEPOT #1122	07/25/2018	$32.37
	ECKMYRTLEBEACH	07/27/2018	$371.52
	COSTAL REFRIGERATION SERV	07/30/2018	$629.08
	GRAINGER	07/30/2018	$993.27
			$8,775.02
JAMES GAMBRELL	WM SUPERCENTER #1339	07/22/2018	$35.25
	WALMART.COM 8009666546	07/25/2018	$159.97
	WALMART.COM 8009666546	07/28/2018	$193.32
			$388.54
JAMES JACKSON	STAPLS7200274009000001	07/03/2018	$26.50
	DISH NETWORK-ONE TIME	07/02/2018	$24.40
	DISH NETWORK-ONE TIME	07/02/2018	$53.03
	DISH NETWORK-ONE TIME	07/02/2018	$53.12
	STAPLS7200440976000001	07/06/2018	$14.15
	STAPLS7200441381000001	07/06/2018	$93.53
	STAPLS7200477474000001	07/07/2018	$19.42
	WWW.NEWEGG.COM	07/11/2018	$32.99
	FEDEXOFFICE 00015024	07/12/2018	$1,262.71
	STAPLS7200859684000001	07/14/2018	$125.41
	STAPLS7201124012000002	07/19/2018	$15.60
	STAPLS7201124164000001	07/19/2018	$5.81
	STAPLS7201124012000001	07/19/2018	$73.81
	STAPLS7201602255000001	07/27/2018	$49.45
			$1,849.93
JAMES JOY	PRIORITY ONE SECURITY	07/05/2018	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	TRI-COUNTY ACE	07/09/2018	$22.40
	LOWES #00469	07/12/2018	$134.05
	STAPLES 00108779	07/12/2018	$31.35
	COMMUNICATION SERVICE CEN	07/13/2018	$180.00
	LOWES #00469	07/16/2018	$42.53
	LOWES #00469	07/12/2018	$27.78
	STAPLES 00108779	07/12/2018	$30.15
	ULINE SHIP SUPPLIES	07/24/2018	$567.86
	TRI-COUNTY ACE	07/23/2018	$14.97
	POS SUPPLY SOLUTIONS	07/26/2018	$125.24
	GE APPLIANCE SALES #215	07/29/2018	$1,488.00
	WM SUPERCENTER #3191	07/30/2018	$105.16
			$2,794.49
JAMES REVIS	WAL-MART #0627	07/02/2018	$26.92
	ACE HDWE OF DILLON	07/02/2018	$6.47
	WM SUPERCENTER #627	07/02/2018	$27.91
	Amazon.com	07/06/2018	$143.63
	WM SUPERCENTER #627	07/06/2018	$61.41
	JAMESTOWN ADVANCED PRODU	07/09/2018	$371.00
	AMAZON MKTPLACE PMTS	07/09/2018	$107.58
	WAL-MART #0627	07/09/2018	$24.70
	HOME AND INDUSTRIA	07/09/2018	$35.20
	DILLON WOOD WORKS	07/09/2018	$69.15
	LOWES #01120	07/11/2018	$1,049.21
	WAYFAIR Wayfair	07/10/2018	$260.98
	WM SUPERCENTER #630	07/13/2018	$17.75
	LOWES #01120	07/13/2018	$88.52
	IW LUMBER	07/13/2018	$40.62
	CARPETS BY CAUSEY	07/16/2018	$1,635.48
	WAL-MART #0627	07/16/2018	$73.64
	WAL-MART #0627	07/16/2018	$14.90
	MULLINS HDWE CO SVSTR	07/17/2018	$136.83
	HINSON & FOWLER HARDWARE	07/17/2018	$37.79
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$44.99
	SOUTH ROBESON SMALL ENGIN	07/18/2018	$12.39
	WAL-MART #1829	07/19/2018	$15.09
	LOWES #02967	07/20/2018	$33.16
	LOWES #02967	07/20/2018	$84.55
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$27.99
	LOWES #02366	07/24/2018	$193.46
	LOWES #02366	07/28/2018	$180.22
	WRIGHTSBORO SUPPLY INC	07/30/2018	$147.93
	LOWES #02366	07/30/2018	$127.38
			$5,096.85
JAMIE BAUGHMAN	GRAINGER	06/28/2018	$107.10
	CULLUM SERVICES INC	06/29/2018	$1,808.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	LOWES #02207	07/02/2018	$75.95
	BECKER ELECTRIC INC	07/03/2018	$1,748.21
	GRAINGER	07/03/2018	$131.81
	BECKER ELECTRIC INC	07/03/2018	$1,748.21
	WAL-MART #0795	07/03/2018	$12.90
	BECKER ELECTRIC INC	07/03/2018	$1,748.21
	LOWES #02207	07/05/2018	$54.73
	LOWES #02207	07/09/2018	$74.96
	LOWES #02207	07/09/2018	$36.90
	PIPER PLUMBING	07/12/2018	$150.00
	TERMINIX SERVICE INC	07/16/2018	$50.00
	TERMINIX SERVICE INC	07/16/2018	$410.00
	COASTAL HARDWARE INDUS	07/16/2018	$15.23
	COASTAL HARDWARE INDUS	07/19/2018	$40.64
	TOTAL MAINTENANCE SOLUTIO	07/23/2018	$1,482.30
	LOWES #02207	07/23/2018	$66.59
	COASTAL HARDWARE INDUS	07/24/2018	$78.44
	WAL-MART #0795	07/25/2018	$14.01
	DOLLAR-GENERAL #8775	07/25/2018	$87.80
			$9,941.99
JASON HEGE	LANDSCAPERS SUPPLY OF GR	07/02/2018	$39.17
	AUTOZONE #0223	07/02/2018	$16.81
	LOWES #01718	07/03/2018	$65.02
	Amazon.com	07/04/2018	$196.05
	LOWES #01718	07/16/2018	$37.93
	PYE BARKER - GREENVILLE	07/19/2018	$592.75
	DAVIS SERVICES INC	07/25/2018	$190.00
	LOWES #01718	07/27/2018	$158.63
			$1,296.36
JASON ROBINETT	Amazon.com	07/11/2018	$99.82
	BERKELEY HEATING AND AIR	07/12/2018	$178.00
	IN LABELS DIRECT, INC.	07/12/2018	$113.19
	LOWES #00655	07/17/2018	$67.37
	PUBLIX #472	07/21/2018	$18.25
			$476.63
JAY REESE	OFFICE DEPOT #2361	07/13/2018	$224.93
	AMAZON MKTPLACE PMTS	07/30/2018	$18.64
			$243.57
JAYSON SELLERS	WAL-MART #4384	07/05/2018	$50.38
	LOWES #03317	07/05/2018	$228.70
	GEORGETOWN SMALL ENGINES,	07/07/2018	$21.39
	WM SUPERCENTER #625	07/07/2018	$7.43
	LOWES #03317	07/10/2018	$110.87
	TRACTOR SUPPLY #1457	07/16/2018	$23.52
	WM SUPERCENTER #625	07/16/2018	$12.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	LOWES #03317	07/18/2018	$163.52
			$618.40
JEANNE BLACK	GOOGLE SVCSAPPS scprt	07/01/2018	$10.80
	SCITDA40.WILDAPRICOT	07/03/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$249.99
	MCWATERS INC.	07/06/2018	$540.00
	STAPLES 00103911	07/11/2018	$88.53
	CBI KIOWARE	07/12/2018	$70.00
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$18.78
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$195.64
	CHARLESTON HABITAT FOR	07/20/2018	$96.00
	OFFICE DEPOT #2349	07/24/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$167.56
	MCWATERS INC.	07/26/2018	$1,615.68
	OFFICE DEPOT #2349	07/27/2018	$140.79
	Amazon.com	07/29/2018	$179.00
			$3,526.76
JEFFREY GIBSON	GRAINGER	07/02/2018	$18.93
	CARQUEST AUTO SUPPLY	07/05/2018	$3.51
	SQ CARPET CLEANING PROS	07/06/2018	$175.00
	FAMILY DOLLAR #0934	07/06/2018	$38.31
	GRAINGER	07/02/2018	$107.75
	USPS PO 4555200790	07/10/2018	$6.70
	AMAZON MKTPLACE PMTS	07/11/2018	$277.54
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$91.45
	LOWES #02366	07/13/2018	$89.54
	LAURELWOOD EQUIPMENT CO I	07/13/2018	$76.87
	OFFICEMAX/DEPOT 6226	07/13/2018	$45.33
	BOGGERO'S SEPTIC TANK INC	07/16/2018	$360.00
	LOWES #00907	07/16/2018	$34.54
	WHITES SERVICE CENTER	07/16/2018	$111.11
	THE DRAIN SURGEON	07/19/2018	$253.62
	THE DRAIN SURGEON	07/19/2018	$385.00
	LOWES #02366	07/13/2018	$16.49
	LOWES #02366	07/13/2018	$86.08
	WHITES SERVICE CENTER	07/19/2018	$10.00
	CARQUEST AUTO SUPPLY	07/23/2018	$26.96
	NOR NORTHERN TOOL	07/24/2018	$81.96
	DADE PAPER ATLANTA	07/26/2018	$259.95
	ADVANCE AUTO PARTS #7158	07/27/2018	$51.83
			$2,608.47
JENNIFER WILKIE	SNOWSOURCE	07/14/2018	$137.16
			$137.16
JERMAINE JENNINGS	CARQUEST AUTO SUPPLY	07/05/2018	$77.03
	LOWES #00518	07/06/2018	$91.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERMAINE JENNINGS	DOLLAR-GENERAL #7668	07/12/2018	$58.48
	CARQUEST AUTO SUPPLY	07/18/2018	$15.10
			$242.23
JESSE WATSON	LOWES #02920	06/29/2018	$8.53
	WM SUPERCENTER #5745	06/29/2018	$109.45
	VERIZON WRLS X4744-01	06/28/2018	$1,242.60
	PIGGLY WIGGLY #149	06/29/2018	$5.38
	HP HP.COM STORE	07/02/2018	$26.99
	AMAZON MKTPLACE PMTS	07/02/2018	$135.70
	Amazon.com	07/04/2018	$73.18
	LOWES #02920	07/09/2018	$62.81
	PRUETTS HEATING & AIR INC	07/16/2018	$270.00
	LOWES #01776	07/16/2018	$42.41
	LEWIS FEED AND WESTERN ST	07/16/2018	$78.95
	KILLIAN'S SERVICE CENT	07/16/2018	$12.00
	WAL-MART #1144	07/16/2018	$30.77
	LOWES #01776	07/16/2018	$42.73
	LOWES #02920	07/19/2018	$60.67
	PRUETTS HEATING & AIR INC	07/23/2018	$1,182.50
	BRIDGES TRUE VALUE HDWR	07/23/2018	$43.76
	IN CSI MECHANICAL LLC	07/23/2018	$144.11
	WELLINGTON HAMRICK INC	07/23/2018	$1,110.50
	CAROLINA LIFT STATIONS	07/23/2018	$1,131.73
	HOMETOWN HARDWARE	07/24/2018	$4.80
	BRIDGES TRUE VALUE HDWR	07/24/2018	$1.38
	LOWES #02358	07/24/2018	$9.42
	BRIDGES TRUE VALUE HDWR	07/25/2018	$38.77
	BOYD TIRE AND APPLIANCE	07/25/2018	$99.51
	LOWES #02920	07/26/2018	$32.82
	WAL-MART #1144	07/16/2018	$32.02
	LOWES #02920	07/26/2018	$23.69
	LOWES #02920	07/27/2018	$8.93
	LOWES #02920	07/27/2018	$94.94
			$6,161.05
JILLIAN DELORGE-DAVIS	RAINBOW MEALWORMS	06/29/2018	$22.17
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$63.85
	PUBLIX #472	07/06/2018	$265.36
	SP TERRACYCLE ZERO W	07/10/2018	$105.00
	IDEALTRUEVALUE	07/13/2018	$33.89
	AMAZON MKTPLACE PMTS	07/16/2018	$21.98
	VALLEY VET SUPPLY	07/17/2018	$64.48
	WILLIAMS FARM SUPPLY	07/17/2018	$1,077.84
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$37.97
	MAZURI E COMMERCE	07/20/2018	$32.67
	PUBLIX #472	07/22/2018	$370.99
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$34.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	07/29/2018	$39.99
			$2,171.14
JOHN BANKS	MIKE VARNER PLUMBING I	07/24/2018	$250.00
			$250.00
JOHN HANCOCK	SANTEE HARDWARE	06/29/2018	$13.77
	LOWES #00559	06/30/2018	$29.81
	SANTEE HARDWARE	07/01/2018	$11.68
	SANTEE HARDWARE	07/06/2018	$87.72
	SANTEE HARDWARE	07/05/2018	$17.08
	BLANCHARD EQUIPMENT - OR	07/10/2018	$353.05
	SANTEE HARDWARE	07/12/2018	$2.87
	SANTEE AUTO PARTS INC	07/16/2018	$21.40
	LOWES #00358	07/17/2018	$221.63
	PIONEER FARM EQUIPMENT	07/16/2018	$11.14
	TRACTOR SUPPLY # 1349	07/17/2018	$107.99
	SANTEE HARDWARE	07/18/2018	$35.15
	SANTEE HARDWARE	07/20/2018	$13.89
	SANTEE HARDWARE	07/22/2018	$5.42
	FAMILY DOLLAR #2494	07/30/2018	$19.26
			$951.86
JOHN HIATT	PUBLIX #472	07/06/2018	$80.92
	SOUTHERN EXPOSURE SEED	07/08/2018	$16.75
	Amazon.com	07/22/2018	$213.50
			$311.17
JOHN HOLCOMBE	BUDDYS CHAIN SAW	07/23/2018	$370.01
			$370.01
JOHN TOBY	LOWES #02356	07/09/2018	$449.16
	ACE GLASS CO INC	07/10/2018	$228.96
	AUTOZONE #1037	07/10/2018	$53.99
	AUTOZONE #1037	07/12/2018	$302.03
	THE HOME DEPOT #1110	07/12/2018	$57.15
	LOWES #02356	07/18/2018	$41.49
	THE HOME DEPOT #1110	07/19/2018	$117.54
	THE HOME DEPOT 1110	07/23/2018	$80.14
			$1,330.46
JOHN WELLS	LOWES #02356	07/05/2018	$12.31
	WAL-MART #1339	07/05/2018	$38.82
	LOWES #02356	07/10/2018	$13.33
	THE HOME DEPOT 1110	07/23/2018	$647.35
	SMARTSIGN	07/27/2018	$257.50
			$969.31
JOHNATHAN KENT	AIA PRODUCTS / DUES	07/17/2018	$29.99
	AIA PRODUCTS / DUES	07/20/2018	$59.98
			$89.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	JARRARD HARDWARE	07/24/2018	$16.40
	MARIETTA TIRE SHOP INC	07/24/2018	$110.00
			$126.40
JONATHAN GREIDER	PUBLIX #1464	07/17/2018	$24.94
			$24.94
JONATHAN REXRODE	TRI-COUNTY ACE	07/28/2018	$13.90
			$13.90
JONATHAN WADE WEATHERFORD	BI-LO GROCERY #5525	07/06/2018	$47.27
	LOWES #01521	07/06/2018	$136.69
	LOWES #01521	07/07/2018	$927.72
	GRAYCO BUILDING CNT-BEAU	07/05/2018	$344.70
	BUDGET PRINT CENTER	07/11/2018	$73.94
	IN PORT ROYAL LANDING MA	07/12/2018	$300.00
	CUMMINS INC	07/12/2018	$1,306.00
	LANE - BEAUFORT - 53021	07/12/2018	$1,700.00
	USPS PO 4577050739	07/13/2018	$10.50
	BEAUFORT WINLECTRIC CO	07/16/2018	$149.07
	ADVANCE AUTO PARTS #9850	07/17/2018	$36.02
	GRAYCO BUILDING CNT-LADY	07/17/2018	$29.19
	ADVANCE AUTO PARTS #9850	07/18/2018	$16.96
	LOWES #01521	07/18/2018	$17.66
	EAST COAST MARINE	07/19/2018	$603.82
	WM SUPERCENTER #7181	07/20/2018	$4.96
	IN PORT ROYAL LANDING MA	07/20/2018	$1,322.52
	GRAYCO BUILDING CNT-LADY	07/20/2018	$10.98
	EAST COAST MARINE	07/25/2018	$505.12
			$7,543.12
JOSEPH CATOE	POOL PATROL SERVICE	07/02/2018	$64.78
	LOWES #00433	07/10/2018	$122.95
	HILTONS POWER EQUIPMENT	07/10/2018	$211.52
	HILTONS POWER EQUIPMENT	07/10/2018	$359.94
	LOWES #02356	07/12/2018	$36.83
	YOUNG'S TRUE VALUE	07/12/2018	$13.02
			$809.04
JOSEPH KYLE BULLOCK	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$70.19
	AMAZON MKTPLACE PMTS	07/09/2018	$1,248.00
	AMAZON MKTPLACE PMTS	07/10/2018	$277.54
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$19.95
	SQ EDISTO TRUE VAL	07/11/2018	$26.99
	EDISTO ACE HARDWARE	07/13/2018	$64.53
	SQ EDISTO TRUE VAL	07/13/2018	$44.13
	GRAINGER	07/19/2018	$12.18
	GRAINGER	07/19/2018	$205.26
	SQ EDISTO TRUE VAL	07/23/2018	$1.71
	EDISTO ACE HARDWARE	07/23/2018	$32.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	EDISTO ACE HARDWARE	07/24/2018	$16.10
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$239.93
			$2,258.92
JOY RAINTREE	AMAZON MKTPLACE PMTS	07/22/2018	$44.09
			$44.09
KALEY FOLEY	SANTEE HARDWARE	06/28/2018	$60.55
	SANTEE HARDWARE	06/28/2018	$4.90
	SANTEE HARDWARE	07/10/2018	$34.22
	CAROLINA POWER EQUIPMENT	07/11/2018	$216.65
	STAPLES DIRECT	07/17/2018	$210.03
	SANTEE AUTO PARTS INC	07/19/2018	$9.12
	SANTEE HARDWARE	07/19/2018	$132.85
	SANTEE HARDWARE	07/20/2018	$28.96
	LOWES #00358	07/25/2018	$143.74
	THE HOME DEPOT #1120	07/25/2018	$5.37
	SANTEE HARDWARE	07/26/2018	$8.11
			$854.50
KATHERINE PODMORE	ACADEMY SPORTS #103	07/06/2018	$21.59
	CAPITAL CITY PLUMBING	07/09/2018	$1,934.48
	LOWES #02356	07/15/2018	$30.09
	SHERWIN WILLIAMS 702166	07/26/2018	$308.56
	SMITH & JONES JANITORIAL	07/25/2018	$409.98
	LOWES #00433	07/26/2018	$36.09
	THE KEY SHOP INC	07/27/2018	$120.00
	LOWES #00433	07/26/2018	$169.74
	LOWES #02356	07/15/2018	$122.39
	LOWES #02356	07/15/2018	$43.29
	LOWES #02356	07/15/2018	$31.41
			$3,227.62
KATHRYN GOMPERS	BI-LO GROCERY #5742	07/01/2018	$2.53
	EDISTO ACE HARDWARE	07/10/2018	$34.40
	EDISTO ACE HARDWARE	07/11/2018	$40.07
	EDISTO ACE HARDWARE	07/13/2018	$82.36
	BI-LO GROCERY #5742	07/13/2018	$1.49
	POSTELL'S HEATING & AC	07/13/2018	$1,020.00
	PALMETTO EXTERMINATORS	07/24/2018	$217.00
	PALMETTO EXTERMINATORS	07/24/2018	$145.00
	PALMETTO EXTERMINATORS	07/24/2018	$145.00
	PALMETTO EXTERMINATORS	07/24/2018	$359.00
	PALMETTO EXTERMINATORS	07/24/2018	$145.00
	PALMETTO EXTERMINATORS	07/24/2018	$145.00
	PALMETTO EXTERMINATORS	07/24/2018	$161.00
	PALMETTO EXTERMINATORS	07/24/2018	$161.00
	PALMETTO EXTERMINATORS	07/24/2018	$145.00
	KNIGHTS SEPTIC TANK	07/30/2018	$900.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,703.85
KELLY LEITNER	DICK SMITH FORD	07/02/2018	$53.90
	OSWALD WHOLESALE LUMBER I	07/02/2018	$2,408.72
	DILLON WOOD WORKS	07/16/2018	$117.49
	GRAINGER	07/23/2018	$16.64
	GRAINGER	07/23/2018	$7.98
	GRAINGER	07/23/2018	$279.62
	MILL CREEK PET FOOD CENTE	07/25/2018	$31.96
	OSWALD WHOLESALE LUMBER C	07/25/2018	$1,952.05
	LOWES #02356	07/26/2018	$563.65
	AMC GLASSCOCK	07/26/2018	$1,918.06
			$7,350.07
KENNETH HEATER	Airport Tire	06/29/2018	$26.37
			$26.37
KENNETH J REED JR	MMF POS	07/27/2018	$23.68
			$23.68
KEVIN BLANTON	CREGGER COMPANY 24	06/28/2018	$127.50
	TRI-COUNTY ACE	07/09/2018	$14.93
	WALMART.COM 8009666546	07/17/2018	$104.85
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$89.98
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$126.84
	LOWES #01635	07/19/2018	$128.45
	DOLLAR GENERAL #10792	07/21/2018	$23.48
	GRAINGER	07/20/2018	$211.68
	SUPERIOR AUTO PARTS	07/26/2018	$3.11
	LOWES #00469	07/26/2018	$13.89
	SUPERIOR AUTO PARTS	07/26/2018	$17.12
	BATTERIES PLUS - #0396	07/27/2018	$9.41
	STAPLES 00108779	07/26/2018	$119.82
			$991.06
KEVIN EVANS	STANLEY STEEMER	06/30/2018	$372.00
	DISH BUSINESS	07/04/2018	$249.69
	ADVANCE AUTO PARTS #5680	07/05/2018	$51.93
	LOWES #03071	07/07/2018	$28.77
	DOLLAR GENERAL #10792	07/09/2018	$21.68
	LOWES #01635	07/10/2018	$98.02
	ADVANCE AUTO PARTS #5680	07/11/2018	$92.19
	TRI-COUNTY ACE	07/18/2018	$13.33
	ADVANCE AUTO PARTS #5680	07/18/2018	$181.10
	NOR NORTHERN TOOL	07/24/2018	$604.14
	STAPLES 00111807	07/27/2018	$13.77
			$1,726.62
KEVIN PALMER	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$42.99
	AMAZON MKTPLACE PMTS	07/02/2018	$88.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	WAL-MART #5745	07/03/2018	$21.34
	LEWIS FEED AND WESTERN ST	07/03/2018	$115.23
	LOWES #02920	07/03/2018	$40.16
	CES 153	07/05/2018	$60.98
	WAL-MART #5745	07/03/2018	$148.73
	METAL SUPERMARKETS	07/10/2018	$163.53
	LOWES #00457	07/11/2018	$45.08
	FEI 96	07/11/2018	$8.76
	CES 153	07/18/2018	$1,627.72
	CES 153	07/19/2018	$281.59
	OFFICE DEPOT #1214	07/18/2018	$7.44
	OFFICE DEPOT #1214	07/18/2018	$370.18
	OFFICE DEPOT #1214	07/19/2018	$37.79
	FOOD LION #0841	07/20/2018	$6.78
	S&S WORLDWIDE-ONLINE	07/22/2018	$86.90
	IBI - SUPPLYWORKS #2251	07/23/2018	$450.89
	SAFETYSIGN.COM	07/24/2018	$277.83
	HERC RENTALS	07/24/2018	$249.13
			$4,131.54
KIRBY BRADY	AMAZON MKTPLACE PMTS	07/03/2018	$4.98
	AMAZON MKTPLACE PMTS	07/03/2018	$64.77
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$41.70
	AMAZON MKTPLACE PMTS	07/03/2018	$48.73
	LOWES #00907	07/03/2018	$142.57
	SOUTHERN	07/11/2018	$845.22
	WINNSBORO BUILDER SUPPLY	07/12/2018	$16.39
	GRAINGER	07/13/2018	$178.83
	STAPLS7200839880000001	07/13/2018	$167.53
	GRAINGER	07/16/2018	$142.79
	STAPLS7200953987000002	07/17/2018	$141.18
	LAKE WATEREE	07/17/2018	$3.32
	STAPLS7200953987000001	07/17/2018	$125.16
	AMAZON MKTPLACE PMTS	07/18/2018	$20.60
	AMAZON MKTPLACE PMTS	07/18/2018	$5.99
	GRAINGER	07/19/2018	$98.51
	STAPLS7201442112000002	07/25/2018	$145.48
	J WILBUR-COLLINS & CO	07/25/2018	$94.85
	STAPLS7201442112000001	07/25/2018	$229.45
	STAPLS7201442112000003	07/25/2018	$20.67
			$2,538.72
LARRY BONDS	WESTBURY ACE HDWE	07/02/2018	$19.83
	GENERAL FOOD STORE	07/02/2018	$9.72
	JONES VACUUM CENTER	07/02/2018	$14.03
	TIRE KING	07/03/2018	$23.90
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$19.08
	WM SUPERCENTER #1358	07/08/2018	$9.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	KNIGHTS SEPTIC TANK	07/09/2018	$400.00
	CARMICHAEL OIL OF WALTERB	07/10/2018	$166.92
	WALTERBORO CASH AN	07/11/2018	$79.46
	KNIGHTS SEPTIC TANK	07/13/2018	$400.00
	GLENNS SMALL ENGINE REPAI	07/13/2018	$14.57
	IN SNELGROVES HVAC	07/16/2018	$50.00
	WALTERBORO CASH AN	07/23/2018	$23.79
	WM SUPERCENTER #1358	07/29/2018	$14.84
			$1,245.82
LARRY WILLARD	ACE HDWE OF DILLON	07/30/2018	$15.98
			$15.98
LAURA KIRK	WM SUPERCENTER #1135	07/16/2018	$6.71
	JAREDS HDWE	07/17/2018	$4.31
	DOLLAR-GENERAL MKT #4450	07/17/2018	$4.32
	Amazon.com	07/21/2018	$105.62
			$120.96
LAURA LEDFORD	STAPLS7199850415000002	07/07/2018	$14.25
	PAYPAL ALMQUISTE00	07/12/2018	$23.84
	DOLLAR TREE	07/23/2018	$4.11
			$42.20
LYDIA KOWALSKI	OFFICE DEPOT #1214	06/29/2018	$16.03
	OFFICE DEPOT #197	06/29/2018	$2.48
	OFFICE DEPOT #1214	06/29/2018	$142.90
	OFFICE DEPOT #1214	07/03/2018	$5.84
	OFFICE DEPOT #379	07/03/2018	$12.17
	OFFICE DEPOT #1214	07/03/2018	$87.09
	OFFICE DEPOT #1214	07/03/2018	$87.71
	ADVANTUS CORP	07/06/2018	$96.93
	OFFICE DEPOT #1165	07/06/2018	$8.81
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$45.98
	OFFICE DEPOT #1214	07/10/2018	$226.82
	AMAZON MKTPLACE PMTS	07/11/2018	$9.63
	OFFICE DEPOT #1214	07/11/2018	$127.49
	OFFICE DEPOT #1214	07/11/2018	$7.84
	ULINE SHIP SUPPLIES	07/14/2018	$146.15
	OFFICE DEPOT #1214	07/16/2018	$14.20
	OFFICE DEPOT #32	07/16/2018	$23.53
	USPS.COM CLICKNSHIP	07/24/2018	$7.15
	US SECURITY ASSOCIATES IN	07/25/2018	$126.00
	USPS.COM POSTAL STORE	07/25/2018	$51.25
	AMAZON MKTPLACE PMTS	07/26/2018	$68.20
	HOMEDEPOT.COM	07/26/2018	$19.76
	AMAZON MKTPLACE PMTS	07/28/2018	$359.90
	OFFICE DEPOT #1214	07/26/2018	$35.30
	OFFICE DEPOT #1214	07/27/2018	$44.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$32.17
			$1,806.27
MALIA LORRAINE COOLER	STAPLS7200200164000001	06/30/2018	$331.21
	USPS PO 4577050739	07/05/2018	$3.50
	STAPLS7200405696000001	07/06/2018	$57.21
	STAPLS7200405086000001	07/06/2018	$75.91
	WALMART.COM 8009666546	07/09/2018	$84.53
	WALMART.COM 8009666546	07/09/2018	$27.27
	STAPLS7200696900000001	07/12/2018	$189.88
	WAL-MART #7181	07/14/2018	$2.39
	WALMART.COM	07/27/2018	$81.52
	STAPLS7201638567000001	07/27/2018	$166.75
			$1,020.17
MARIELENA PETRUSKA	GRAINGER	07/24/2018	$389.99
			$389.99
MARK OWENS	LATHAMS HARDWARE	06/29/2018	$89.76
	DOLLAR GENERAL #10897	07/05/2018	$12.68
	USPS PO 4511600628	07/11/2018	$6.70
	LOWES #00518	07/24/2018	$423.78
	DOLLARTREE	07/30/2018	$60.99
			$593.91
MARK POWELL	MURRAY SAND COMPANY	07/18/2018	$224.70
	WILLIAMS CARPET	07/19/2018	$1,155.22
	LOWES #02948	07/20/2018	$1,860.26
	LOWES #02948	07/20/2018	$64.75
	LUMBER LIQUIDATORS #1343	07/22/2018	$1,038.38
	LOWES #02948	07/21/2018	$100.07
	PALMETTO HOME CENT	07/20/2018	$51.38
	THE HOME DEPOT #1120	07/25/2018	$167.42
	WESTBURY ACE HDWE	07/26/2018	$9.27
			$4,671.45
MARSHALL RICHBURG	GRAINGER	07/05/2018	$333.62
	HUBER SUPPLY CO INC	07/06/2018	$45.58
	AIKEN PEST CONTROL INC	07/18/2018	$119.00
	AIKEN PEST CONTROL INC	07/18/2018	$99.00
	OLLIES BARGAIN OUTLET 161	07/22/2018	$90.91
	WAL-MART #0631	07/20/2018	$57.05
	OLLIES BARGAIN OUTLET 161	07/22/2018	$1.05
	BOLEN QUALITY BUILDING	07/30/2018	$15.30
	BLACKS SUPPLY	07/30/2018	$13.23
			$774.74
MARTHA TRIMBLE	AMAZON MKTPLACE PMTS	07/09/2018	$89.99
	AMAZON MKTPLACE PMTS	07/09/2018	$84.98
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$25.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$200.96
MARY MIKULLA	MICHAELS STORES 9813	07/09/2018	$17.63
	WAL-MART #0628	07/20/2018	$130.14
	LOWES #02948	07/27/2018	$5.00
	LOWES #02948	07/27/2018	$33.96
			$186.73
MATTHEW ADAMS	ROCKINGHAM ELECTRICAL	07/06/2018	$219.56
	SURPLUS WAREHOUSE 5565	07/06/2018	$435.23
	LOWES #01066	07/09/2018	$38.69
	LOWES #02967	07/10/2018	$42.27
	LOWES #00626	07/11/2018	$71.84
	HELMLY BROTHERS ACE HDW	07/11/2018	$58.98
	ANEWGEN LLC	07/13/2018	$1,531.25
	DILLON WOOD WORKS	07/16/2018	$48.25
	THE HOME DEPOT #8580	07/15/2018	$52.76
	CES 21	07/23/2018	$90.88
	LOWES #02967	07/25/2018	$94.02
	BRUNSON SUPPLY AND ACE	07/27/2018	$77.71
			$2,761.44
MATTHEW MALOVIC	LOWES #00416	07/19/2018	$660.94
	ADVANCE AUTO PARTS #5016	07/28/2018	$48.59
			$709.53
MATTHEW SLAWIAK	CMC BUILDING SUPPLY INC	07/09/2018	$10.80
	CHERAW ELECTRICAL SUPPLY	07/09/2018	$64.38
	CHERAW ELECTRICAL SUPPLY	07/09/2018	$104.93
	CHERAW ELECTRICAL SUPPLY	07/23/2018	$55.84
			$235.95
MEGAN STEGMEIR	STAPLES 00108696	07/01/2018	$21.50
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$69.40
	DHARMA TRADING CO.	07/13/2018	$108.50
	STAPLES 00108696	07/13/2018	$7.17
	LOWES #01521	07/19/2018	$12.61
	PETSMART # 2088	07/19/2018	$33.81
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$38.25
	STAPLES 00108696	07/19/2018	$80.85
	PETSMART # 2088	07/26/2018	$49.31
	AMAZON MKTPLACE PMTS	07/26/2018	$19.00
	WAL-MART #7181	07/26/2018	$60.79
	INKDROPZ CUSTOM TE	07/26/2018	$1,290.55
	WAL-MART #1383	07/26/2018	$47.23
			$1,838.97
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	07/01/2018	$5.98
	AMAZON MKTPLACE PMTS	07/02/2018	$29.99
	AMAZON MKTPLACE PMTS	07/02/2018	$45.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	Amazon.com	07/04/2018	$104.45
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$29.08
	SPARROW & KENNEDY TRACTOR	07/05/2018	$397.11
	WM SUPERCENTER #6887	07/06/2018	$25.47
	DUNNRITE SMALL ENGINES L	07/06/2018	$33.93
	IN LAPORTE AMERICA LLC	07/10/2018	$1,681.50
	STAPLS7200585826000001	07/10/2018	$154.49
	CABELAS.COM	07/10/2018	$1,263.33
	INSTRUMENTAL SALES/PARTDE	07/09/2018	$35.04
	Amazon.com	07/14/2018	$69.49
	DUNNRITE SMALL ENGINES L	07/16/2018	$32.50
	LOWES #00518	07/16/2018	$158.81
	GRAINGER	07/19/2018	$12.09
	WHITE HARDWARE 35	07/19/2018	$555.00
	AMAZON MKTPLACE PMTS	07/19/2018	$106.31
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$254.23
	SAMSCLUB.COM	07/22/2018	$211.59
	BOSTON TEXTILE COMPANY	07/22/2018	$1,245.54
	GEORGIA LOCK & SAFE	07/24/2018	$265.00
	MONARCH COIN & SECURITY	07/25/2018	$46.30
	AMERICAN HOTEL REGISTER	07/28/2018	$56.27
	Amazon.com	07/31/2018	$124.32
			$6,943.81
MICHAEL REID	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$34.95
	LOWES #00626	07/02/2018	$20.06
	LOWES #00626	07/02/2018	$17.56
	SHEALY ENVIRONMENTAL SERV	07/05/2018	$100.00
	HARBOR FREIGHT TOOLS 672	07/09/2018	$42.09
	USPS PO 4593000168	07/09/2018	$4.69
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$32.96
	LOWERY HEATING AND AIR	07/17/2018	$130.00
	LOWERY HEATING AND AIR	07/17/2018	$185.00
	DOLLAR GENERAL #12538	07/22/2018	$16.09
	SHEALY ENVIRONMENTAL SERV	07/23/2018	$100.00
			$683.40
MICHAEL STROMBERG	WM SUPERCENTER #7181	06/30/2018	$69.11
	GRAINGER	06/28/2018	$76.32
	GRAINGER	06/28/2018	$122.96
	GRAINGER	06/29/2018	$491.79
	GRAINGER	06/29/2018	$122.96
	LOWES #01521	06/30/2018	$171.50
	GRAYCO BUILDING CNT-LADY	06/28/2018	$23.96
	GRAINGER	07/05/2018	$869.62
	LOWES #01521	07/05/2018	$129.17
	GRAINGER	07/05/2018	$126.14
	ADVANCE AUTO PARTS #9850	07/05/2018	$105.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	07/05/2018	$18.69
	WM SUPERCENTER #7181	07/05/2018	$11.67
	GRAINGER	07/06/2018	$122.96
	AMAZON MKTPLACE PMTS	07/08/2018	$365.77
	GRAINGER	07/11/2018	$1,146.74
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$195.25
	Amazon.com	07/14/2018	$277.29
	GRAINGER	07/13/2018	$245.92
	GRAINGER	07/13/2018	$398.96
	SOLUTIONS PEST & LAWN	07/14/2018	$89.99
	PAYPAL BOMBERGERSS	07/18/2018	$227.41
	FERGUSON ENT #42	07/19/2018	$7.57
	JACKS SMALL ENGINES & GEN	07/18/2018	$25.20
	GRAYCO BUILDING CNT-LADY	07/18/2018	$20.51
	GRAINGER	07/19/2018	$45.65
	GRAYCO BUILDING CNT-LADY	07/20/2018	$15.57
	GRAINGER	07/23/2018	$245.92
	GRAINGER	07/25/2018	$12.58
	LOWES #01521	07/26/2018	$11.25
	LOWES #01521	07/26/2018	$211.34
	GRAINGER	07/27/2018	$228.96
	GRAINGER	07/27/2018	$245.92
			$6,480.63
MICHAEL TROTTER	THE HOME DEPOT 6918	06/30/2018	$458.93
	COOK AND BOARDMAN	06/29/2018	$93.46
	THE HOME DEPOT #1127	06/30/2018	$330.21
	LOWES #00469	07/02/2018	$46.65
	WAL-MART #0631	07/02/2018	$54.77
	THE HOME DEPOT #6918	07/02/2018	$263.57
	IN MERUS REFRESHMENT SER	07/03/2018	$431.40
	LOWES #03071	07/03/2018	$93.96
	THE HOME DEPOT 6918	07/02/2018	$388.38
	BARCODESINC	07/04/2018	$316.81
	QUILL CORPORATION	07/05/2018	$298.15
	CAROLINA HEATING SERVICE	07/05/2018	$597.00
	ULINE SHIP SUPPLIES	07/07/2018	$1,021.82
	AMAZON.COM AMZN.COM/BILL	07/08/2018	$449.34
	WM SUPERCENTER #3191	07/06/2018	$49.44
	QUILL CORPORATION	07/07/2018	$11.29
	LOWES #00469	07/06/2018	$27.78
	QUILL CORPORATION	07/07/2018	$15.58
	LOWES #00469	07/06/2018	$352.03
	WWW.KOHLS.COM #0873	07/09/2018	$718.00
	LOWES #00469	07/11/2018	$149.75
	AMERICAN HOTEL REGISTER	07/12/2018	$284.92
	LOWES #00469	07/12/2018	$432.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	TRI-COUNTY ACE	07/14/2018	$93.03
	LOWES #03071	07/17/2018	$392.54
	LOWES #03071	07/17/2018	$170.26
	TRI-COUNTY ACE	07/17/2018	$221.39
	DISCOUNT ALARM DISTRIBUT	07/18/2018	$300.00
	DISCOUNT ALARM DISTRIBUT	07/18/2018	$275.00
	LOWES #00469	07/19/2018	$460.38
	THE HOME DEPOT 6918	07/19/2018	$96.01
	TRI-COUNTY ACE	07/20/2018	$6.81
	WAL-MART #3191	07/20/2018	$175.91
	BUDDYS CHAIN SAW	07/20/2018	$69.50
	THE HOME DEPOT #1104	07/21/2018	$164.18
	AMERICAN HOTEL REGISTER	07/24/2018	$588.52
	LOWES #00469	07/23/2018	$97.24
	TRI-COUNTY ACE	07/24/2018	$69.09
	USPS PO 4569400671	07/24/2018	$7.96
	HOMEDEPOT.COM	07/24/2018	$55.55
			$10,128.65
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	07/12/2018	$32.07
	WAL-MART #5487	07/13/2018	$18.18
			$50.25
MIKE WALKER	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$148.01
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$47.80
	WM SUPERCENTER #5705	07/02/2018	$92.56
	WAL-MART #5705	07/12/2018	$25.43
	COLUMBIA FLAG & SIGN COM	07/18/2018	$333.50
	OTC BRANDS, INC.	07/17/2018	$106.70
	WAL-MART #5705	07/19/2018	$38.51
	PETCO 1564 63515647	07/19/2018	$21.58
	COLUMBIA FLAG & SIGN COM	07/18/2018	$333.50
	THE HOME DEPOT #1122	07/19/2018	$60.13
	OFFICE DEPOT #2149	07/19/2018	$90.44
	THE HOME DEPOT #1122	07/19/2018	$46.35
	WM SUPERCENTER #5705	07/24/2018	$18.23
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$107.48
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$531.97
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$259.99
			$2,262.18
MILAN BURTON	ADVANCE AUTO PARTS #5710	07/02/2018	$32.93
	ADVANCE AUTO PARTS #7634	07/03/2018	$95.03
	DADE PAPER GREENSBORO	07/03/2018	$1,503.79
	RUSSELL GRAHAM GOLF	07/03/2018	$133.92
	IN KESSLER SERVICES	07/06/2018	$1,590.00
	SW READY MIX CONCRETE SC	07/11/2018	$575.64
	HYMAN PAPER & CHEMICAL	07/18/2018	$760.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	GRAINGER	07/23/2018	$1,366.24
	HYMAN PAPER & CHEMICAL	07/24/2018	$264.39
	BEST BUY 00008557	07/28/2018	$116.61
	LOWES #01004	07/30/2018	$338.26
			$6,777.20
MITCHELL WRIGHT	ZAZZLE USD	07/22/2018	$16.78
	WAL-MART #0627	07/21/2018	$19.79
	MULLINS HDWE CO SVSTR	07/23/2018	$23.17
	DILLON WOOD WORKS	07/23/2018	$5.83
	DILLON WOOD WORKS	07/23/2018	$11.88
	DILLON WOOD WORKS	07/23/2018	$216.31
	LOWES #01075	07/28/2018	$306.78
	LOWES #01075	07/26/2018	$80.48
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$42.17
			$723.19
NATHAN JOHNSON	CAROLINA INDUSTRIAL SUPPL	07/05/2018	$66.96
	WAL-MART #0642	07/11/2018	$15.08
	LOWES #02803	07/11/2018	$183.55
	GRIFFIN ENTERPRISES	07/13/2018	$475.00
	WM SUPERCENTER #642	07/16/2018	$46.19
	HERALD OFFICE SUPPLY INC	07/20/2018	$24.11
	CMC BUILDING SUPPLY INC	07/21/2018	$38.93
	LOWES #02803	07/24/2018	$160.17
	GRAINGER	07/25/2018	$148.32
	VACUUMSJANI	07/26/2018	$7.86
			$1,166.17
NATHAN PHILIP JOHNSON	JORDANS ACE HARDWARE 0077	06/30/2018	$8.55
	TYCOINTEGRATEDSECURITY	07/16/2018	$412.75
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$59.99
	SHERWIN WILLIAMS 702916	07/21/2018	$17.97
	GAULT SMALL ENGINE	07/26/2018	$71.98
			$571.24
NICK DAVIS	ADVANCE AUTO PARTS #7634	07/06/2018	$21.38
	WM SUPERCENTER #574	07/29/2018	$57.94
			$79.32
NOAH J LETTER	STEEN ENTERPRISES INC	07/17/2018	$13.43
	LOWCOUNTRY MULCH INC	07/16/2018	$1,122.70
	WM SUPERCENTER #628	07/18/2018	$12.11
			$1,148.24
NOEL SIMONS	LINCOLNTON OUTDOORS	07/06/2018	$88.96
	SQ ACE HTG & COOL INC.	07/09/2018	$1,602.58
	QUARLES SUPPLY CO INC	07/17/2018	$83.06
	CARQUEST AUTO SUPPLY	07/21/2018	$105.82
			$1,880.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BLAKELY	LOWES #00416	07/06/2018	$41.22
	STAPLES 00111211	07/06/2018	$34.23
	STAPLES DIRECT	07/10/2018	$70.28
	WM SUPERCENTER #1603	07/11/2018	$7.48
	WAL-MART #1603	07/13/2018	$29.51
	WAL-MART #1603	07/16/2018	$7.58
	EARTH AND WOODS LL	07/16/2018	$1,938.75
	WEST END TIRE LLC	07/23/2018	$63.04
	SAMS EQUIPMENT & OUTDOOR	07/26/2018	$19.44
	DOLLAR-GENERAL #1606	07/29/2018	$19.44
			$2,230.97
PATRICK COOK	AMAZON.COM AMZN.COM/BILL	07/08/2018	$28.98
	THE HOME DEPOT #1118	07/09/2018	$17.41
	AMAZON MKTPLACE PMTS	07/14/2018	$47.97
	AMAZON MKTPLACE PMTS	07/16/2018	$132.88
	LOWES #02464	07/16/2018	$26.96
	AMAZON MKTPLACE PMTS	07/18/2018	$11.19
	AMAZON MKTPLACE PMTS	07/17/2018	$36.49
	AMAZON MKTPLACE PMTS	07/17/2018	$53.15
	AMAZON MKTPLACE PMTS	07/17/2018	$31.72
	AMAZON MKTPLACE PMTS	07/18/2018	$5.49
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$218.50
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$11.66
	AMAZON MKTPLACE PMTS	07/24/2018	$11.72
	LOWES #02464	07/26/2018	$160.66
	ADVANCE AUTO PARTS #5460	07/26/2018	$6.47
	Amazon.com	07/26/2018	$31.14
	HORTON BRASSES INC	07/27/2018	$347.72
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$15.89
			$1,196.00
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	07/02/2018	$197.80
	B AND F	07/03/2018	$315.75
	SMITH TURF & IRRIGATION L	07/13/2018	$624.74
	LOWES #00518	07/23/2018	$147.51
	CARQUEST AUTO SUPPLY	07/24/2018	$131.09
			$1,416.89
PERRY BAKER	AWS #140765718	07/03/2018	$0.52
	WEB REGISTERWEBSITE	07/09/2018	$196.00
	WEB NETWORKSOLUTIONS	07/17/2018	$0.99
	DNH GODADDY.COM	07/19/2018	$223.23
	WEB NETWORKSOLUTIONS	07/19/2018	$0.99
	WEB NETWORKSOLUTIONS	07/24/2018	$5.99
			$427.72
PETER MITCHUM	THE HOME DEPOT #1122	06/28/2018	$15.41
	ROCKY MOUNTAIN ATV-MC	07/01/2018	$144.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	USPS PO 4561200576	06/29/2018	$22.45
	Amazon.com	07/03/2018	$160.49
	RICE SIGNS LLC	07/03/2018	$64.00
	AMAZON.COM AMZN.COM/BILL	07/03/2018	$20.07
	LOWES #01004	07/05/2018	$4.95
	LOWES #01004	07/05/2018	$2.46
	LOWES #01004	07/05/2018	$77.67
	OREILLY AUTO #3887	07/05/2018	$45.21
	OFFICE DEPOT #2149	07/05/2018	$14.03
	THE HOME DEPOT #1122	07/06/2018	$12.70
	AMAZON MKTPLACE PMTS	07/09/2018	$55.60
	LOWES #00410	07/20/2018	$548.86
	THE HOME DEPOT 1122	07/19/2018	$592.33
	BEST BUY 00008557	07/25/2018	$87.18
	AUTOZONE #4874	07/25/2018	$5.87
	AMAZON MKTPLACE PMTS	07/25/2018	$18.94
	MARINE RESCUE PRODUCTS	07/25/2018	$278.75
	OFFICE DEPOT #2149	07/25/2018	$21.59
	WWW.NORTHERNSAFETY.COM	07/31/2018	$586.90
	WALMART.COM	07/30/2018	$17.14
			$2,797.59
R MATTHEW ELSWICK	DELTA AIR 0062331544621	07/02/2018	$579.60
			$579.60
RAYMOND O'NEIL FELTON	WHITE JONES ACE	07/07/2018	$22.45
	GRAINGER	07/11/2018	$181.90
	LOWES #01635	07/13/2018	$116.25
	GRAINGER	07/13/2018	$87.43
	eReplacementparts.com	07/13/2018	$62.40
	ULINE SHIP SUPPLIES	07/17/2018	$143.77
	ZEP SALES AND SERVICE	07/16/2018	$712.86
	GRAINGER	07/25/2018	$121.82
	WALMART.COM	07/29/2018	$30.05
	The Mower Shop Web	07/29/2018	$60.22
			$1,539.15
REGINA HUFF	CLEAN IT SUPPLY	07/23/2018	$135.60
	LOWES #01075	07/23/2018	$21.58
	LOWES #01075	07/26/2018	$59.59
			$216.77
RHONDA ELDRIDGE	GRAINGER	07/10/2018	$142.43
			$142.43
RICHARD GOODWIN	8160 ALL PHASE	06/29/2018	$131.52
	8160 ALL PHASE	06/29/2018	$37.73
	8160 ALL PHASE	06/29/2018	$19.26
	FERGUSON ENT #47	07/02/2018	$14.49
	LOWES #02548	07/09/2018	$116.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	AMAZON MKTPLACE PMTS	07/11/2018	$168.17
	LOWES #02548	07/11/2018	$248.61
	FERGUSON ENT #47	07/12/2018	$10.30
	LOWES #02548	07/13/2018	$79.58
	LOWES #02548	07/13/2018	$15.27
	THE HOME DEPOT 1108	07/13/2018	$293.86
	LOWES #02548	07/16/2018	$96.41
	LOWES #01983	07/17/2018	$34.65
	GREGORY PEST SOLUTIONS	07/20/2018	$150.00
	LOWES #02548	07/20/2018	$9.51
	GREGORY PEST SOLUTIONS	07/20/2018	$125.00
			$1,550.89
RICK HENDERSON	LOWES #02595	07/03/2018	$48.88
	8160 ALL PHASE	07/03/2018	$133.75
	LOWES #02595	07/03/2018	$268.55
	LOWES #02595	07/06/2018	$28.60
	LOWES #02595	07/06/2018	$86.22
	ADVANCE AUTO PARTS #6279	07/09/2018	$176.92
	THE HOME DEPOT #1129	07/11/2018	$180.08
	LOWES #02595	07/12/2018	$21.31
	THE HOME DEPOT #1129	07/11/2018	$30.40
	Gill Drilling Services	07/12/2018	$1,420.32
	WAL-MART #3338	07/13/2018	$38.98
	LOWES #02595	07/17/2018	$17.12
	LOWES #02595	07/19/2018	$67.52
	ADVANCE AUTO PARTS #6279	07/23/2018	$56.87
	THE HOME DEPOT #1129	07/23/2018	$19.20
	THE HOME DEPOT #1129	07/23/2018	$134.16
			$2,728.88
ROBERT ALEXANDER	NEVILLE HARDWARE	07/02/2018	$27.34
	VTI GUN PARTS	07/06/2018	$66.95
	NEVILLE HARDWARE	07/09/2018	$35.93
	DOLLAR-GENERAL #2038	07/13/2018	$14.31
	TRI-COUNTY ACE	07/26/2018	$52.98
	AMAZON MKTPLACE PMTS	07/26/2018	$29.95
			$227.46
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	06/29/2018	$21.69
	AMAZON MKTPLACE PMTS	06/29/2018	$40.32
	AMAZON MKTPLACE PMTS	06/29/2018	$67.98
	EDISTO ACE HARDWARE	07/02/2018	$3.56
	EDISTO ACE HARDWARE	07/02/2018	$3.13
	EDISTO ACE HARDWARE	07/02/2018	$7.07
	EDISTO ACE HARDWARE	07/02/2018	$1.83
	EDISTO ACE HARDWARE	07/03/2018	$19.53
	BI-LO GROCERY #5742	07/04/2018	$5.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	07/05/2018	$47.96
	AMAZON MKTPLACE PMTS	07/06/2018	$62.19
	AMAZON MKTPLACE PMTS	07/06/2018	$58.98
	Amazon.com	07/08/2018	$21.59
	BI-LO GROCERY #5742	07/09/2018	$5.05
	EDISTO ACE HARDWARE	07/09/2018	$5.44
	EDISTO ACE HARDWARE	07/12/2018	$18.52
	EDISTO ACE HARDWARE	07/13/2018	$8.68
	Amazon.com	07/16/2018	$41.03
	EDISTO ACE HARDWARE	07/18/2018	$66.44
	Amazon.com	07/18/2018	$62.26
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$24.83
	BI-LO GROCERY #5742	07/19/2018	$2.69
	EDISTO ACE HARDWARE	07/19/2018	$3.25
	EDISTO ACE HARDWARE	07/20/2018	$21.99
	EDISTO ACE HARDWARE	07/20/2018	$28.33
	SQ EDISTO TRUE VAL	07/23/2018	$10.25
	EDISTO ACE HARDWARE	07/23/2018	$5.99
	EDISTO ACE HARDWARE	07/24/2018	$14.12
	EDISTO ACE HARDWARE	07/23/2018	$15.79
	EDISTO ACE HARDWARE	07/20/2018	$11.54
	EDISTO ACE HARDWARE	07/20/2018	$7.99
	EDISTO ACE HARDWARE	07/20/2018	$6.31
	TOWER TIRE	07/27/2018	$390.21
	AmazonPrime Membership	07/28/2018	$128.52
	EDISTO ACE HARDWARE	07/27/2018	$18.48
	EDISTO ACE HARDWARE	07/30/2018	$4.00
			$1,262.59
ROBERT HAMMOND	LOWES #00433	07/10/2018	$243.89
	CAROLINA POWER EQUIPMENT	07/12/2018	$1,124.41
	CAROLINA PCO SUPPLY	07/23/2018	$678.38
			$2,046.68
ROBERT MAHONEY	CMC BUILDING SUPPLY INC	07/03/2018	$30.89
	LOWES #02803	07/04/2018	$54.68
	LOWES #02803	07/04/2018	$64.72
	WAL-MART #0642	07/05/2018	$30.64
	WAL-MART #0642	07/05/2018	$256.10
	NATIONAL PEN CO LLC	07/07/2018	$535.35
	GRAINGER	07/11/2018	$69.31
	DOLLAR-GENERAL MKT #4450	07/10/2018	$28.08
	GRAINGER	07/12/2018	$426.19
	BARCODE WAREHOUSE	07/14/2018	$98.87
	GRAINGER	07/16/2018	$26.62
	GRAINGER	07/16/2018	$118.23
	WAL-MART #0642	07/19/2018	$128.16
	CAROLINA INDUSTRIAL SUPPL	07/19/2018	$53.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	IN LIBERTY FIRE PROTECTI	07/19/2018	$85.58
	S & D AUTO PARTS #1	07/19/2018	$5.67
	PREMIUM POWER SYSTEMS	07/20/2018	$955.00
	WAL-MART #0642	07/19/2018	$109.70
	CMC BUILDING SUPPLY INC	07/30/2018	$30.01
			$3,107.53
ROBERT P DINKINS	WAL-MART #1123	07/09/2018	$17.70
	THE HOME DEPOT #1105	07/09/2018	$64.07
	DOLLAR GENERAL #13992	07/09/2018	$37.84
	OFFICE DEPOT #379	07/09/2018	$68.46
	GREGORY PEST SOLUTIONS	07/11/2018	$570.00
	GRAINGER	07/11/2018	$130.02
	LOWES #01635	07/16/2018	$90.25
	THE HOME DEPOT #1130	07/16/2018	$50.73
	YODERS BUILDING SUPPLY IN	07/24/2018	$15.35
	YODERS BUILDING SUPPLY IN	07/24/2018	$2.54
			$1,046.96
ROBERT TAYLOR	AMAZON MKTPLACE PMTS	07/23/2018	$6.33
	AMAZON MKTPLACE PMTS	07/29/2018	$290.75
	PRODRINKINGFOUNTAINS	07/27/2018	$665.00
	Amazon.com	07/29/2018	$43.55
	LOWES #00655	07/28/2018	$13.48
	LOWES #00655	07/28/2018	$80.77
	LOWES #00655	07/28/2018	$167.44
	LOWES #00907	07/30/2018	$26.84
			$1,294.16
RODNEY MILLER	THE HOME DEPOT #8580	06/30/2018	$16.15
	CAROLINA SUPPLYHOUSE INC	06/29/2018	$137.36
	LOWES #00603	07/10/2018	$349.57
	JAKES HEATING AND COOLING	07/11/2018	$246.40
	DILLON HEATING & COOLING	07/11/2018	$682.00
	GRAINGER	07/13/2018	$334.62
	THE HOME DEPOT #1121	07/12/2018	$32.37
	ACE HDWE OF DILLON	07/16/2018	$15.98
	THE KEY SHOP INC	07/20/2018	$1,087.40
	TERMINIX SERVICE INC	07/20/2018	$50.00
	TERMINIX SERVICE INC	07/20/2018	$65.00
	HAYES HARDWARE INC	07/24/2018	$85.97
	THE HOME DEPOT #8580	07/24/2018	$119.31
	SHALLOTTE ELECTRIC STORES	07/25/2018	$131.27
	LOWES #00603	07/25/2018	$47.53
	WAL-MART #0627	07/29/2018	$16.17
	THE KEY SHOP INC	07/27/2018	$1,366.70
			$4,783.80
RUSSELL STOCK	LOWES #00626	06/29/2018	$36.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL STOCK	WM SUPERCENTER #511	07/23/2018	$5.79
	PETCO 1893 63518930	07/25/2018	$16.17
	WM SUPERCENTER #511	07/23/2018	$29.72
			$88.01
SANDRA MIDDLETON	DADE PAPER ATLANTA	07/05/2018	$784.80
	GRAINGER	07/09/2018	$107.04
	USPS PO 4578800142	07/09/2018	$5.29
	GRAINGER	07/11/2018	$109.04
	GRAINGER	07/11/2018	$510.33
	GRAINGER	07/17/2018	$657.99
	STAPLES 00108282	07/18/2018	$25.92
	STAPLES 00108282	07/18/2018	$59.16
			$2,259.57
SARAH STURTEVANT	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$2,364.02
			$2,364.02
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	07/03/2018	$8.53
	LOWES #00469	07/24/2018	$14.42
	SALUDA RIVER PET 1 EASLEY	07/24/2018	$11.73
			$34.68
SETH CHRISTIE	USPS PO 4526200438	07/20/2018	$5.50
			$5.50
SHAWN LLEWELLYN	LANDSCAPERS SUPPLY OF GR	07/06/2018	$46.61
	STAPLES 00118000	07/07/2018	$42.39
			$89.00
SHEILA GIBBS	STAPLS7200069595000004	06/29/2018	$3.61
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	STAPLS7199898742000001	07/07/2018	$260.16
	SLED BACKGROUND CHE	07/05/2018	$26.00
	STAPLS7200069595000003	07/07/2018	$7.33
	SLED BACKGROUND CHE	07/06/2018	$26.00
	STAPLS7200477504000004	07/07/2018	$15.11
	SLED BACKGROUND CHE	07/06/2018	$26.00
	STAPLS7199898742000005	07/06/2018	$25.91
	STAPLS7200477504000003	07/07/2018	$18.30
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	STAPLS7200477504000002	07/14/2018	$254.01
	SLED BACKGROUND CHE	07/16/2018	$26.00
	STAPLS7200477504000001	07/17/2018	$158.75
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SMITH RUBBER STAMP & SEAL	07/23/2018	$28.08
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	STAPLS7199898742001001	07/24/2018	$53.99
	SLED BACKGROUND CHE	07/23/2018	$26.00
	STAPLS7201471204000001	07/25/2018	$43.19
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	Varidesk	07/27/2018	$750.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$2,762.44
SHELBY BOULINEAU	GRAINGER	07/10/2018	$10.21
	GRAINGER	07/10/2018	$187.32
	WM SUPERCENTER #5087	07/12/2018	$37.85
			$235.38
SHERRI R BUSH	THEECONOMIST NEWSPAPER	07/13/2018	$135.00
	DELTA AIR 0062333109873	07/19/2018	$617.60
	Varidesk	07/25/2018	$455.00
			$1,207.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	PETSMART # 1286	07/17/2018	$1.30
	PETSMART # 1286	07/23/2018	$5.93
			$7.23
STEPHANIE COHEN	KINGS OUTDOOR POWER EQU	07/09/2018	$37.45
	SOUTHERN AGRICULTURAL 2	07/25/2018	$42.09
	OPT ORION TELESCOPES	07/25/2018	$49.94
			$129.48
STEPHEN GANTT	AED SUPERSTORE	07/04/2018	$124.92
	STAPLES DIRECT	07/12/2018	$334.12
	STAPLES DIRECT	07/20/2018	$152.63
	STAPLES 00118976	07/26/2018	$92.00
			$703.67
STEPHEN HAMILTON	DOLLAR GENERAL #12796	07/03/2018	$12.72
	LOWE ELECTRIC SUPPLY CO	07/06/2018	$20.98
	LOWES #01635	07/16/2018	$426.88
	LOWES #01635	07/23/2018	$234.59
	NAPA AUTO PARTS 0000317	07/23/2018	$39.43
	LOWES #01635	07/16/2018	$247.65
	LOWES #01635	07/16/2018	$150.47
	LOWES #01635	07/16/2018	$18.38
	LOWES #01635	07/16/2018	$8.79
	LOWE ELECTRIC SUPPLY CO	07/23/2018	$546.20
	BENSONS FARM SUPPLY	07/23/2018	$51.94
	LOWES #01635	07/30/2018	$219.79
	LOWES #01635	07/30/2018	$168.48
			$2,146.30
STEVEN DOWDEY	SQ BEST PLUMBING INC	07/09/2018	$51.75
	LOWES #00358	07/09/2018	$62.34
	LOWES #00358	07/09/2018	$145.54
	PALMETTO HOME CENT	07/09/2018	$7.56
	LOWES #00358	07/09/2018	$88.48
	WOOD'S ACE HARDWARE	07/16/2018	$42.78
	LOWES #00358	07/16/2018	$86.39
	LOWES #00358	07/16/2018	$32.76
	STAPLES 00108282	07/16/2018	$100.40
	PALMETTO HOME CENT	07/17/2018	$21.29
	DOLLAR GENERAL #16203	07/24/2018	$110.37
			$749.66
STEVIE CAMERON	CARQUEST AUTO SUPPLY	07/03/2018	$28.87
	BUCK STOVE & POOL E	07/03/2018	$81.05
	SQ ACE HTG & COOL INC.	07/09/2018	$1,018.55
			$1,128.47
SUSAN SPELL	LOWES #02464	07/03/2018	$129.60
	HELMLY BROTHERS ACE HDW	07/06/2018	$28.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	SANTEE HARDWARE	07/05/2018	$54.55
	SANTEE HARDWARE	07/09/2018	$3.24
	HELMLY BROTHERS ACE HDW	07/11/2018	$181.81
	SANTEE HARDWARE	07/11/2018	$5.65
	SANTEE HARDWARE	07/11/2018	$13.17
	LOWES #00559	07/13/2018	$1,239.79
	PIONEER FARM EQUIPMENT	07/13/2018	$122.37
	PIONEER FARM EQUIPMENT	07/13/2018	$24.14
	LOWES #02464	07/03/2018	$388.78
	SANTEE HARDWARE	07/11/2018	$46.00
	WHOLESALE CARPET INC	07/18/2018	$763.84
	LOWES #00626	07/18/2018	$521.41
	SOUTHEASTERN SALVAGE C	07/20/2018	$31.65
	SANTEE HARDWARE	07/09/2018	$363.59
	USPS PO 4578800142	07/23/2018	$7.90
	ANEWGEN LLC	07/28/2018	$900.00
	LOWES #00559	07/28/2018	$166.51
			$4,992.76
TERENCE CONWAY	STAPLES 00115832	07/13/2018	$45.76
			$45.76
TERRY HURLEY	STAPLES 00103911	06/28/2018	$174.33
	PAYPAL AMICKDESIGN	07/30/2018	$80.00
			$254.33
THELTON POWELL	LOWES #00655	06/30/2018	$23.39
	PALMETTO AWARDS	07/02/2018	$8.00
	LOWES #00655	07/08/2018	$91.43
	THE HOME DEPOT #1118	07/08/2018	$113.96
	TERMINIX SERVICE INC	07/09/2018	$764.00
	SONITROL SECURITY SYST	07/09/2018	$490.08
			$1,490.86
THOMAS MCCANTS	TERMINIX SERVICE INC	07/05/2018	$2,000.00
	THE HOME DEPOT #1130	07/08/2018	$22.10
	STAPLES DIRECT	07/14/2018	$205.56
	STAPLES DIRECT	07/15/2018	$6.99
	HARBOR FREIGHT TOOLS 672	07/16/2018	$43.16
	LOWES #01635	07/20/2018	$119.13
	LOWES #01635	07/24/2018	$20.74
	MICHAELS STORES 1322	07/26/2018	$154.21
	WAL-MART #1123	07/27/2018	$20.01
	THE HOME DEPOT #1130	07/27/2018	$142.78
			$2,734.68
TIMOTHY LEE	HARRIS ACE & FARM SUPPLY	07/05/2018	$7.74
	HOYLE OFFICE BREVARD	07/09/2018	$50.46
	HARRIS ACE & FARM SUPPLY	07/09/2018	$14.92
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$54.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEE	MOUNTAIN BRIDGE	07/18/2018	$95.40
	BUILDERSFIRSTSOURCE20681	07/26/2018	$24.72
			$248.02
TIMOTHY R ZAHLER	LOWES #02356	07/02/2018	$25.07
	GATEWAY SUPPLY COMPANY	07/02/2018	$1,463.19
	GATEWAY SUPPLY COMPANY	07/02/2018	$799.38
	ACE GLASS CO INC	07/02/2018	$198.57
	LOWES #00559	07/03/2018	$61.61
	LOWES #02356	07/10/2018	$70.49
	LOWES #00907	07/12/2018	$282.91
	SANTEE HARDWARE	07/16/2018	$26.51
	LOWES #00559	07/17/2018	$20.83
	TERMINIX SERVICE INC	07/19/2018	$50.00
	TERMINIX SERVICE INC	07/19/2018	$50.00
	LOWES #02967	07/23/2018	$389.06
	APPLE SERVICES INC.	07/26/2018	$901.74
	BECKER ELECTRIC INC	07/26/2018	$2,111.61
			$6,450.97
TIMOTHY RITTER	Amazon.com	07/02/2018	$33.17
	LOWES #02548	07/04/2018	$399.04
	LOWES #02548	07/07/2018	$169.96
	WAL-MART #1281	07/09/2018	$128.64
	NAPA STORE 1074025	07/09/2018	$8.47
	THE HOME DEPOT #1108	07/09/2018	$40.49
	SAMS CLUB #8283	07/20/2018	$77.31
	AMAZON MKTPLACE PMTS	07/21/2018	$97.83
	THE HOME DEPOT #1108	07/25/2018	$40.49
	LOWES #02548	07/29/2018	$234.48
	DOLLAR GENERAL #11153	07/26/2018	$9.10
	LOWES #02548	07/29/2018	$78.45
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$153.90
	TRACTOR-SUPPLY-CO #0503	07/30/2018	$7.48
			$1,478.81
TRAVIS SELLERS	STAPLS7200901890000001	07/14/2018	$148.55
			$148.55
TROY CRIDER	DISCOUNT TWO WAY RADIO	07/13/2018	$39.92
			$39.92
TYLER PAYTON	DOLLARTREE	07/05/2018	$21.40
	WAL-MART #1701	07/07/2018	$15.88
	GREENWOOD EQUIPMENT AN	07/24/2018	$59.58
			$96.86
VICTORIA LEWIS	PARKS COLUMBIA OFFI	06/29/2018	$109.35
	PARKS COLUMBIA OFFI	07/16/2018	$72.91
	PARTY REFLECTIONS	07/17/2018	$34.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	PARTY REFLECTIONS	07/20/2018	$32.05
	IN SOUND & IMAGES, INC.	07/23/2018	$371.60
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$93.84
	UNITED 0162409386234	07/23/2018	$415.60
	QUILL CORPORATION	07/24/2018	$24.33
	UNITED 0162409386235	07/23/2018	$415.60
	QUILL CORPORATION	07/24/2018	$86.06
	UNITED 0162409386236	07/23/2018	$415.60
	QUILL CORPORATION	07/25/2018	$64.54
	WALMART.COM 8009666546	07/25/2018	$55.19
	QUILL CORPORATION	07/26/2018	$13.15
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$241.89
	WALMART.COM 8009666546	07/28/2018	$239.09
			$2,685.20
WILLIAM GOFF	SATELLITE SUPERVISION	07/16/2018	$375.89
	LOWES #00358	07/23/2018	$62.27
	AMAZON MKTPLACE PMTS	07/24/2018	$268.75
	EDISTO ACE HARDWARE	07/28/2018	$114.43
			$821.34
WILLIAM JAMES	LOWES #00416	07/09/2018	$92.47
	SMALL ENGINE SUPPLY	07/13/2018	$26.00
	THE HOME DEPOT #8913	07/13/2018	$46.07
	LOWES #00416	07/27/2018	$79.50
			$244.04
WILLIAM JEFF HOFFMAN	REDLINE POWERSPORTS	07/03/2018	$167.84
	GRAND STRAND POWER EQUIPM	07/05/2018	$49.44
	NAPA AUTO PARTS 0028189	07/05/2018	$106.73
	LONGLEY SUPPLY MYRTL	07/05/2018	$138.09
	PALMETTO PARTS CO	07/05/2018	$26.05
	LOWES #00410	07/05/2018	$374.42
	ADVANCE AUTO PARTS #7634	07/08/2018	$7.97
	PALMETTO PARTS CO	07/10/2018	$81.36
	LOWES #01004	07/11/2018	$274.05
	LOWES #01004	07/15/2018	$418.63
	CREGGER COMPANY 10	07/16/2018	$1,152.31
	LOWES #01004	07/24/2018	$503.70
	LOWES #01004	07/29/2018	$413.16
			$3,713.75
WILLIAM WARREN	LOWES #00655	06/29/2018	$91.60
	SPARROW & KENNEDY TRACTOR	07/03/2018	$801.41
	FORESTRY SUPPLIERS INC	07/03/2018	$131.98
	LOWES #00655	07/03/2018	$232.08
	NAPA AUTO 0031503	07/02/2018	$65.39
	BATTERIES PLUS - #0395	07/05/2018	$110.40
	TARGET 00013912	07/05/2018	$8.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	LOWES #00655	07/09/2018	$86.12
	AMAZON MKTPLACE PMTS	07/11/2018	$13.95
	AMAZON MKTPLACE PMTS	07/11/2018	$33.99
	HALF MOON OUTFITTERS	07/12/2018	$216.86
	SPARROW & KENNEDY TRACTOR	07/13/2018	$230.52
	Amazon.com	07/13/2018	$102.69
	STEEN ENTERPRISES INC	07/16/2018	$556.36
	LOWES #00655	07/16/2018	$54.46
	TRACTOR SUPPLY COMPANY #	07/16/2018	$191.79
	1000BULBS.COM	07/19/2018	$19.93
	VULCAN SOUTHEAST	07/24/2018	$2,130.38
	SPARROW & KENNEDY TRACTOR	07/27/2018	$121.14
	TRACTOR SUPPLY COMPANY #	07/27/2018	$32.14
	STEEN ENTERPRISES INC	07/27/2018	$198.89
			$5,431.04
ZACHARY GROSS	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$20.53
			$20.53
ZACHARY SETZER	ALL AMERICAN AIR	06/29/2018	$1,195.00
	WM SUPERCENTER #7181	07/03/2018	$15.48
	COMPLIANCESIGNS COM	07/04/2018	$112.50
	Amazon.com	07/08/2018	$148.36
	COMPLIANCESIGNS COM	07/05/2018	$123.00
	PERFORMANCE HEALTH SUP	07/11/2018	$19.35
	WATERSAFETY	07/17/2018	$146.65
	WAL-MART #7181	07/19/2018	$23.01
	TOMAHAWK LIVE TRAP 1	07/21/2018	$187.39
	LOWES #01521	07/27/2018	$112.69
	Airport Tire	07/27/2018	$104.00
			$2,187.43

Total for PARKS RECREATION & TOURISM: $329,689.70

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	07/03/2018	$218.27
	VZWRLSS APOCC VISE	07/07/2018	$111.88
	MSFT E07006BONZ	07/26/2018	$750.00
			$1,080.15
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	07/26/2018	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $1,149.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GOODWATER	WILLIAMSON-DICKIE	07/19/2018	$286.10
			$286.10
BRIAN HAUN	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$33.01
	PROVANTAGE	07/11/2018	$666.75
	AMAZON MKTPLACE PMTS	07/12/2018	$869.92
	AMAZON MKTPLACE PMTS	07/12/2018	$361.04
	MICROSOFT STORE	07/12/2018	$99.99
	WWW.NEWEGG.COM	07/23/2018	$538.00
	DRI VMWARE	07/23/2018	$63.99
	FALLLINE CORP	07/27/2018	$758.68
			$3,391.38
BRIAN PARSONS	GRAINGER	07/02/2018	$15.68
	GRAINGER	07/09/2018	$29.19
	GRAINGER	07/11/2018	$32.25
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$48.60
	GRAINGER	07/23/2018	$854.67
	PAYPAL EASTERN SUR	07/24/2018	$160.43
	MCMASTER-CARR	07/24/2018	$49.96
	AMAZON MKTPLACE PMTS	07/27/2018	$15.51
			$1,206.29
CHRIS HAUFF	FACEBK RWEJKGJEE2	06/30/2018	$5.15
	FACEBK NWEJKGJEE2	06/30/2018	$305.11
	CPI GRAPHICS	07/02/2018	$645.51
	GOOGLE WDT	07/04/2018	$9.99
	MINUTEMAN PRESS OF MT. PL	07/05/2018	$327.00
	PATRIOTS POINT-GIFT	07/12/2018	$13.05
	PATRIOTS POINT-GIFT	07/13/2018	$37.50
	FACEBK P7SCNGEEE2	07/17/2018	$2.46
	FACEBK M7SCNGEEE2	07/17/2018	$747.54
	WALMART.COM 8009666546	07/23/2018	$5.97
			$2,099.28
DAVID A CLARK	DBC BLICK ART MATERIAL	07/19/2018	$20.28
			$20.28
DAVID KRATZ	LOWES #00539	07/03/2018	$279.52
	WM SUPERCENTER #632	07/04/2018	$130.60
	LOWES #00539	07/18/2018	$207.68
	ROYALL ACE HDWE	07/26/2018	$303.48
	G & W EQUIPMENT INC	07/26/2018	$502.29
			$1,423.57
DIANE BROWN	CLEANING SOLUTIONS & SUPP	07/24/2018	$256.55
	CLEANING SOLUTIONS & SUPP	07/24/2018	$808.24
	CLEANING SOLUTIONS & SUPP	07/24/2018	$963.56
	CLEANING SOLUTIONS & SUPP	07/24/2018	$992.49
	CLEANING SOLUTIONS & SUPP	07/24/2018	$156.83

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CCP INDUSTRIES HOSPECO	07/26/2018	$289.79
			$3,467.46
HEATHER KELLERMAN	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$48.93
	SEMC SOUTHEASTERN MUSEU	07/11/2018	$330.00
	AMERICAN AIR0010628057822	07/11/2018	$34.78
	AMERICAN AIR0012199177521	07/11/2018	$512.40
	AMERICAN AIR0012199177520	07/11/2018	$512.40
	AMERICAN AIR0010628057821	07/11/2018	$34.78
	ADOBE CREATIVE CLOUD	07/15/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$7.79
	Amazon.com	07/15/2018	$17.43
	Amazon.com	07/13/2018	$112.75
	AMAZON MKTPLACE PMTS	07/16/2018	$19.98
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$15.58
	NITROSELL 893631	07/16/2018	$49.50
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$45.97
	AMAZON MKTPLACE PMTS	07/19/2018	$71.40
	AMAZON MKTPLACE PMTS	07/19/2018	$69.95
	MSFT E06006AOWZ	07/22/2018	$207.10
	MSFT E06006AT7N	07/22/2018	$52.32
	CPI GRAPHICS	07/25/2018	$178.05
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$35.42
	Amazon.com	07/29/2018	$30.50
	PATRIOTS POINT-GIFT	07/30/2018	$9.71
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$15.25
			$2,461.98
JAMES DELANEY	FERGUSON ENT #23	06/29/2018	$19.58
	FERGUSON ENT #23	06/29/2018	$831.14
	#461-UNITED REFRIGERATIO	07/02/2018	$443.63
	GRAINGER	07/03/2018	$676.72
	LOWES #00539	07/11/2018	$374.67
	#461-UNITED REFRIGERATIO	07/16/2018	$258.23
	CHARLESTON RUBBER & GASKE	07/18/2018	$568.82
	#461-UNITED REFRIGERATIO	07/19/2018	$330.76
	FERGUSON ENT #23	07/24/2018	$561.44
	FERGUSON ENT #23	07/27/2018	$50.09
	ABC SUPPLY 0054	07/27/2018	$882.30
	#461-UNITED REFRIGERATIO	07/27/2018	$540.26
	ABC SUPPLY 0054	07/27/2018	$96.63
	ECKCHARLESTON	07/27/2018	$10.34
	FERGUSON ENT #23	07/30/2018	$562.43
			$6,207.04
JAMES M VICKERS	ADOBE CREATIVE CLOUD	07/08/2018	$52.99
	ROYALL ACE HDWE	07/25/2018	$29.88
			$82.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA STEINBERG	AmazonPrime Membership	07/11/2018	$14.16
	STAPLES 00108266	07/11/2018	$20.40
			$34.56
JOHN FUTCH	ADOBE CREATIVE CLOUD	07/03/2018	$1,469.79
	LOGMEIN GOTOMEETING	07/10/2018	$640.92
	AMAZON MKTPLACE PMTS	07/11/2018	$216.91
	PAYPAL PROVANTAGE	07/11/2018	$666.75
	PAYPAL FOX AV	07/18/2018	$354.50
	PAYPAL FOX AV	07/18/2018	$290.00
	PDQCOM	07/26/2018	$900.00
			$4,538.87
JOHN WILLMAN	B&H PHOTO 800-606-6969	07/09/2018	$243.99
	VIDEOBLOCKS 888-353-1410	07/09/2018	$99.00
	AUDIOBLOCKS 855-766-7764	07/09/2018	$99.00
	VIDEOBLOCKS 888-353-1410	07/10/2018	$149.00
	DREAMSTIME.COM	07/27/2018	$1.00
	DREAMSTIME.COM	07/27/2018	$13.99
			$605.98
JOSEPH CAMPBELL	AMAZON MKTPLACE PMTS	07/17/2018	$34.15
	WM SUPERCENTER #632	07/23/2018	$91.49
			$125.64
KAYLA HALCHAK	STAPLES 00108266	06/29/2018	$99.16
	STAPLES 00108266	06/29/2018	$5.22
	DATA & MARKETING ASSOCIAT	06/28/2018	$1,550.00
	DIAMOND SPRINGS WATER	07/09/2018	$31.29
	WWW.ISTOCK.COM	07/11/2018	$33.00
	THEPOSTANDCO ONLINE	07/11/2018	$155.00
	WAL-MART #0632	07/12/2018	$25.70
	STAPLES 00108266	07/12/2018	$34.65
	MICROSOFT BING ADS	07/18/2018	$1,002.94
	PATRIOTS POINT-GIFT	07/23/2018	$13.05
	STAPLES DIRECT	07/26/2018	$217.99
	STAPLES DIRECT	07/27/2018	$214.49
			$3,382.49
KEITH GRYBOWSKI	PRECISION DYNAMICS CORP	06/29/2018	$641.40
	STAPLES DIRECT	06/29/2018	$37.69
	WEEBLY CUSTOM DOMAIN	07/05/2018	$67.90
	LOWES #00539	07/05/2018	$66.71
	WEEBLY CUSTOM DOMAIN	07/05/2018	$67.90
	MNJTECHNOLOGIESDIRECT	07/06/2018	$2,490.65
	WM SUPERCENTER #4384	07/05/2018	$91.47
	MNJTECHNOLOGIESDIRECT	07/06/2018	$2,490.65
	PETCO 1890 63518906	07/06/2018	$69.72
	ALL CITY LABEL & TAG CO I	07/10/2018	$2,296.50
	WM SUPERCENTER #632	07/13/2018	$69.63

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	MICHAELS STORES 1060	07/13/2018	$57.69
	HADDRELLS POINT TACKLE	07/13/2018	$3.27
	STAPLES DIRECT	07/17/2018	$41.83
	CPI GRAPHICS	07/18/2018	$302.58
	AMAZON MKTPLACE PMTS	07/18/2018	$328.99
	MICHAELS STORES 1060	07/21/2018	$149.91
	LOWES #00539	07/21/2018	$67.93
	CPR CELL PHONE REPAIR	07/21/2018	$210.00
	CPR CELL PHONE REPAIR	07/24/2018	$294.82
	MSFT E05006CUEV	07/24/2018	$12.50
	WAL-MART #0632	07/25/2018	$50.97
	LOWES #03317	07/29/2018	$30.45
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$348.00
	Amazon.com	07/28/2018	$18.52
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$27.99
			$10,335.67
KENNETH PETERSEN	CLEANING SOLUTIONS & SUPP	07/24/2018	$373.39
	ROBERT BROOKE & ASSOCIAT	07/30/2018	$67.42
			$440.81
KERRY WILLIAMSON	MOORE MEDICAL LLC	06/30/2018	$300.84
	SP GO TIME GEAR	07/18/2018	$509.49
	HEALTHCHECK SYS/ALL BABY	07/20/2018	$149.60
	SMARTSIGN	07/24/2018	$86.50
	CREATIVE SAFETY SUPPLY	07/26/2018	$1,138.98
			$2,185.41
MARGARET E TORRES	STAPLS7201034455000001	07/18/2018	$366.62
	DIAMOND SPRINGS WATER	07/19/2018	$120.19
	STAPLES 00108266	07/18/2018	$68.86
	STAPLS7201034455000002	07/20/2018	$37.04
	UPS 000000891W68238	07/24/2018	$79.38
	STAPLS7201034455000003	07/28/2018	$90.35
	SCDOR DORWAY	07/30/2018	$507.33
			$1,269.77
MARK MILCETICH	LOWES #02464	07/04/2018	$273.67
	MAYER707 CHARLESTONSC	07/18/2018	$51.84
	MAYER707 CHARLESTONSC	07/18/2018	$385.56
	ADS SECURITY, L.P.	07/19/2018	$450.00
	SCV OIL	07/24/2018	$1,428.67
	MAYER707 CHARLESTONSC	07/27/2018	$165.68
			$2,755.42
MELISSA J BUCHANAN	SEMC SOUTHEASTERN MUSEU	07/11/2018	$330.00
	USA FIRE DOOR LLC	07/12/2018	$1,207.00
	Dropbox HLJWF7QLVC28	07/28/2018	$99.00
			$1,636.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASTINGS	IN PELICAN IMPROVEMENTS	07/12/2018	$825.00
			$825.00
NICHOLAS HILTON	INTUILAB SA	06/30/2018	$240.00
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$101.43
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$57.33
			$398.76
PEGGY BENSON	EVENTHAUS RENTALS LLC	06/29/2018	$912.56
	STAPLES DIRECT	06/29/2018	$103.21
	EVENTHAUS RENTALS LLC	07/02/2018	$768.17
	STAPLES 00108266	07/06/2018	$521.87
	READS UNIFORMS #1	07/09/2018	$240.58
	SAFETY MATTERS INC	07/11/2018	$2,499.00
	STAPLES 00108266	07/13/2018	$45.68
			$5,091.07
RANDY STEVENS	SHERWIN WILLIAMS 702391	07/16/2018	$1,308.00
	ROYALL ACE HDWE	07/23/2018	$93.42
	SHERWIN WILLIAMS 702391	07/27/2018	$1,222.46
			$2,623.88
ROBERT FERAGNE	MAYER707 CHARLESTONSC	06/29/2018	$320.57
	ECKCHARLESTON	06/29/2018	$492.60
	THE HOME DEPOT #1103	06/28/2018	$6.18
	THE HOME DEPOT #1103	07/05/2018	$24.24
	COSTCO WHSE #0360	07/07/2018	$9.15
	FASTENAL COMPANY01	07/12/2018	$106.34
	SUPPLYHOUSE.COM	07/18/2018	$96.90
	BRADY WORLDWIDE INC.	07/18/2018	$159.86
	BRADY WORLDWIDE INC.	07/24/2018	$37.35
	BRADY WORLDWIDE INC.	07/24/2018	$61.58
	BRADY WORLDWIDE INC.	07/24/2018	$122.51
			$1,437.28
ROBERT L HOWARD	LOWES #00539	07/02/2018	$66.78
	AMAZON MKTPLACE PMTS	07/19/2018	$32.08
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$18.98
	Amazon.com	07/19/2018	$77.18
			$195.02
ROBERT SIMMONS	IN SMITHWORKS CREATIVE A	06/29/2018	$1,515.50
	CPI GRAPHICS	06/29/2018	$480.69
	SQ HOLY CITY SIGN	07/13/2018	$301.39
			$2,297.58
SAMUEL T DERRICK	ROYALL ACE HDWE	07/03/2018	$19.29
	STAPLES 00108266	07/03/2018	$58.29
	WM SUPERCENTER #632	07/06/2018	$68.30
	JANTZEN LOCK & SAFE CO	07/10/2018	$337.03
	WM SUPERCENTER #632	07/13/2018	$108.37

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	OFFICE DEPOT #2002	07/17/2018	$334.43
	WALMART.COM 8009666546	07/24/2018	$87.18
	ULINE SHIP SUPPLIES	07/24/2018	$169.22
	WM SUPERCENTER #632	07/26/2018	$62.62
			$1,244.73
WES STODDARD	GARRETTS DISCOUNT GOLF CA	07/02/2018	$832.75
	EAST COOPER AUTO PROS	07/11/2018	$1,339.88
	GARRETTS DISCOUNT GOLF CA	07/16/2018	$488.83
	MT PLEASANT RADIO CO	07/18/2018	$1,214.10
	MT PLEASANT RADIO CO	07/18/2018	$46.25
	MT PLEASANT RADIO CO	07/18/2018	$1,500.00
	MT PLEASANT RADIO CO	07/18/2018	$675.00
	MT PLEASANT RADIO CO	07/27/2018	$60.16
	BINTELLI LLC	07/30/2018	$4.85
			$6,161.82
WILLIAM WHITLEY	LOWES #02464	07/09/2018	$118.50
	LOWES #00655	07/10/2018	$333.18
	LOWES #00539	07/10/2018	$407.46
	HARBOR FREIGHT TOOLS 129	07/10/2018	$428.45
	NOR NORTHERN TOOL	07/14/2018	$207.76
	WESTBURY HDWE AND	07/16/2018	$117.73
	LOWCOUNTRY ACE HDWE	07/16/2018	$38.59
	LOWES #02464	07/24/2018	$51.75
	FASTENAL COMPANY01	07/24/2018	$337.52
	LOWES #00539	07/25/2018	$268.83
	WEST MARINE #1258	07/27/2018	$484.90
			$2,794.67

Total for PATRIOTS POINT DEV AUTH: $71,026.68

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7200659793000001	07/11/2018	$145.39
	STAPLS7200848606000001	07/13/2018	$130.67
			$276.06
ASHLEY DEWITT	STAPLS7201447775000002	07/25/2018	$77.72
			$77.72
ASHLEY FINCH	STAPLS7201329383000001	07/24/2018	$114.23
	STAPLS7201329383000003	07/24/2018	$5.44
	STAPLS7201329383000004	07/24/2018	$15.98
			$135.65
BETH BRADLEY	FORMS AND SUPPLY - AOPD	06/29/2018	$143.47
			$143.47
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	07/24/2018	$176.33
			$176.33
CARTINA VANDERHORST	FORMS AND SUPPLY - AOPD	07/10/2018	$51.49
			$51.49
CATHY FOUST	STAPLS7200461407000001	07/06/2018	$65.10
	AMAZON MKTPLACE PMTS	07/24/2018	$50.77
			$115.87
CHERYL MACK THOMPSON	DELTA AIR Seat Fees	07/02/2018	$34.99
	DELTA AIR 0062330296974	07/02/2018	$657.60
	DELTA AIR 0062330296975	07/02/2018	$657.60
	SAMSCLUB #8283	07/19/2018	$303.33
	WM SUPERCENTER #2214	07/19/2018	$94.75
			$1,748.27
DEBBIE B ARNOLD	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$19.99
	Amazon.com	07/03/2018	$41.24
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$7.00
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$8.88
			$77.11
DEBORA CURTIS	PCH INTELIUS 877-893-6132	07/10/2018	$19.95
	WM SUPERCENTER #4440	07/27/2018	$56.91
			$76.86
DEBRA DICKERSON	STAPLS7201452004000002	07/25/2018	$68.36
	FORMS AND SUPPLY - AOPD	07/24/2018	$140.65
			$209.01
DWIGHT BURNS	OFFICE DEPOT #342	07/13/2018	$146.00
			$146.00
ELLICIA THOMPSON	BESTBUYCOM805549840917	06/29/2018	$31.89
	BESTBUYCOM805549840917	06/29/2018	$318.01
	TARGET.COM	06/30/2018	$248.39
	AWS #141868476	07/03/2018	$3.60
	STAPLS7200902164000001	07/14/2018	$238.67

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	STAPLS7200902164000004	07/14/2018	$96.11
	STAPLS7200902164000003	07/17/2018	$96.11
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$269.01
	SMK SURVEYMONKEY.COM	07/25/2018	$360.00
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$1,019.49
			$2,681.28
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	07/20/2018	$59.90
	STAPLS7201311422000001	07/21/2018	$46.02
			$105.92
ERIKA WILLIAMS	FORMS AND SUPPLY - AOPD	07/03/2018	$148.43
	WOOD'S ACE HARDWARE	07/20/2018	$6.39
			$154.82
GAIL YOUNG	THE HOME DEPOT #1127	06/28/2018	$16.53
	WM SUPERCENTER #640	07/11/2018	$53.32
	STAPLES 00105536	07/11/2018	$21.66
	AMERICAN LOCK & KEY	07/13/2018	$23.85
	STAPLS7200845812000002	07/13/2018	$8.46
	STAPLS7200845812000001	07/13/2018	$24.97
	STAPLS7201083423000002	07/18/2018	$7.53
	BI-LO GROCERY #5057	07/23/2018	$14.31
	STAPLS7201240551000001	07/24/2018	$91.92
	WM SUPERCENTER #640	07/29/2018	$36.76
	STAPLS7201083423000001	07/27/2018	$19.48
			$318.79
HEATHER EVANS	STAPLS7200196944000001	06/30/2018	$34.31
	STAPLS7200196944000002	06/30/2018	$11.45
	STAPLS7200196944000003	07/06/2018	$11.77
	STAPLS7201468394000002	07/25/2018	$15.54
	STAPLS7201468394000001	07/25/2018	$103.29
			$176.36
JODY FOSTER	STAPLES DIRECT	07/14/2018	$149.46
	STAPLES DIRECT	07/14/2018	$135.38
			$284.84
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	07/02/2018	$77.94
	FORMS AND SUPPLY - AOPD	07/20/2018	$61.82
			$139.76
KATHERINE BOYD	STAPLS7200340926000001	07/04/2018	$118.88
	IN HUMAN FACTOR RESEARCH	07/27/2018	$59.31
			$178.19
KIMBERLY MANNING	STAPLES DIRECT	06/30/2018	$57.72
	STAPLES DIRECT	07/21/2018	$71.67
	STAPLES DIRECT	07/27/2018	$85.82
			$215.21

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN ROOF	STAPLS7200649197000002	07/11/2018	$52.27
	STAPLS7200649197000001	07/11/2018	$9.17
			$61.44
LAKESHIA TEW	STAPLS7200899440000001	07/14/2018	$64.79
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$115.21
			$180.00
LANA GOURDINE	FORMS AND SUPPLY - AOPD	07/11/2018	$131.23
	WALMART.COM 8009666546	07/19/2018	$24.96
	LOWES #01064	07/19/2018	$59.10
	WALMART.COM 8009666546	07/24/2018	$81.72
			$297.01
LARISSA CHESS	AMAZON MKTPLACE PMTS	07/11/2018	$95.05
	STAPLS7200735590000001	07/12/2018	$54.41
	STAPLS7200735590000002	07/13/2018	$8.76
	STAPLS7201013742000002	07/17/2018	$30.01
	STAPLS7201013742000001	07/18/2018	$32.62
			$220.85
LATOYA BLUE	FORMS AND SUPPLY - AOPD	07/18/2018	$149.00
			$149.00
LORETTA GOODWIN	AMERICAN AIR0012197522627	07/02/2018	$734.20
	AMERICAN AIR0012197527240	07/02/2018	$639.90
	AMERICAN AIR0012197522623	07/02/2018	$734.20
	AMERICAN AIR0010627437502	07/02/2018	$49.55
	DELTA AIR 0062331396086	07/02/2018	$657.60
	AMERICAN AIR0012197536677	07/02/2018	$430.10
	AMERICAN AIR0010627442344	07/02/2018	$35.12
	AMERICAN AIR0010627436296	07/02/2018	$45.18
	AMERICAN AIR0010627436298	07/02/2018	$45.18
	AMERICAN AIR0012197583986	07/02/2018	$689.90
	AMERICAN AIR0012197583987	07/02/2018	$689.90
	AMERICAN AIR0012197522625	07/02/2018	$734.20
	AMERICAN AIR0012197527239	07/02/2018	$639.90
	AMERICAN AIR0010627437501	07/02/2018	$49.55
	DELTA AIR 0062331396087	07/02/2018	$657.60
	AMERICAN AIR0010627437503	07/02/2018	$49.55
	DELTA AIR 0062331396085	07/02/2018	$657.60
	AMERICAN AIR0010627436297	07/02/2018	$45.18
	AMERICAN AIR0012197527241	07/02/2018	$639.90
	AMERICAN AIR0012197684012	07/03/2018	$689.90
	AMERICAN AIR0010627491727	07/03/2018	$20.72
	AMERICAN AIR0010627491728	07/03/2018	$20.72
	AMERICAN AIR0012197684013	07/03/2018	$689.90
			$9,645.55
LUTHER PATRICK	SIGNTEK	07/13/2018	$7.56

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$7.56
MARTI REARDEN	STAPLS7200414953000001	07/06/2018	$34.18
	STAPLS7200414953000003	07/06/2018	$20.29
	STAPLS7200414953000002	07/07/2018	$13.49
			$67.96
PAUL ANGUS	STAPLS7200486180000002	07/07/2018	$3.38
	STAPLS7200486180000001	07/07/2018	$61.39
	WWW.BRIDGEWAYID.COM	07/19/2018	$72.36
			$137.13
PHYLLIS GADSON	FORMS AND SUPPLY - AOPD	07/25/2018	$131.87
			$131.87
RANDY BUMGARNER	STAPLS7201038950000001	07/18/2018	$107.45
	LOWES #01064	07/18/2018	$60.39
	THE KEY SHOP INC	07/19/2018	$17.40
	STAPLS7201038950000003	07/19/2018	$6.70
			$191.94
SABRINA RIVERA	STAPLES 00104042	07/26/2018	$91.85
			$91.85
STACY BARTKOVICH	FORMS AND SUPPLY - AOPD	07/20/2018	$264.42
			$264.42
TAMEEKA JACKSON	STAPLS7200886838000002	07/17/2018	$146.88
	FORMS AND SUPPLY - AOPD	07/23/2018	$31.11
			$177.99
TINA LYNN	STAPLS7199648931000002	07/07/2018	$18.97
	STAPLS7201248921003001	07/21/2018	$29.54
	STAPLS7201248921004001	07/21/2018	$8.06
	STAPLS7201248921000001	07/20/2018	$146.36
	STAPLS7201248921006001	07/24/2018	$10.06
			$212.99

Total for PROBATION PAROLE & PARDON SERVICES: $19,326.57

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012197722530	07/03/2018	$496.90
	AMERICAN AIR0012199121738	07/11/2018	$506.90
			$1,003.80
KRISTEN LYTTLETON	AWS #142411025	07/04/2018	$5.74
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$233.92
			$239.66
SUSAN MONDIER	AICPA ORDER	06/29/2018	$275.00
	D J WALL-ST-JOURNAL	07/11/2018	$36.99
	NATIONAL INSITUTE OF GOVE	07/09/2018	$560.00
			$871.99
YASMIN BALTZEGAR	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$208.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,323.45

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMERICAN AIR0012197134795	06/29/2018	$522.91
	WM SUPERCENTER #1183	06/29/2018	$19.92
	BLOOMBERG.COM	07/01/2018	$9.99
	FTP FINANCIAL TIMES	07/10/2018	$559.00
	AMAZON MKTPLACE PMTS	07/20/2018	$235.02
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$103.52
	NASRA	07/19/2018	$1,225.00
	FORMS AND SUPPLY - AOPD	07/23/2018	$269.95
	PEI MEDIA LTD	07/25/2018	$599.00
	PAYPAL ARPM	07/26/2018	$2,500.00
	SCITDA40.WILDAPRICOT	07/27/2018	$59.00
	WAL-MART #1183	07/27/2018	$60.25
	SCITDA40.WILDAPRICOT	07/27/2018	$59.00
	SCITDA40.WILDAPRICOT	07/27/2018	$59.00
	AMAZON MKTPLACE PMTS	07/28/2018	$157.66
	GREATER COLUMBIA CHAMBER	07/30/2018	$2,675.00
	USPS PO 4518040202	07/30/2018	$13.65
	GFOASC FALL CONFERENCE	07/30/2018	$225.00
			$9,352.87
BRITTANY STOREY	THE COUNCIL ON ALCOHOL &	07/17/2018	$285.00
	USPS PO 4518040202	07/20/2018	$4.87
			$289.87
TRICIA MILLER	AMERICAN AIR0012197522764	07/02/2018	$344.41
	DELTA AIR 0062331407760	07/03/2018	$607.06
	AMERICAN AIR0012198919212	07/10/2018	$182.00
	DELTA AIR 0062332269275	07/12/2018	$35.00
	DELTA AIR 0062332541414	07/16/2018	$437.00
	DELTA AIR 0062332818540	07/16/2018	$414.40
	AMERICAN AIR0012101481998	07/23/2018	$525.59
	AMERICAN AIR0012101484339	07/23/2018	$525.59
	AMERICAN AIR0012102351335	07/27/2018	$352.41
	DELTA AIR 0062334793064	07/27/2018	$509.00
	DELTA AIR 0062334842793	07/27/2018	$473.00
			$4,405.46

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $14,048.20

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 29054517	06/30/2018	$8.21
	FEDEX 29051705	06/30/2018	$15.56
	AMERICAN HOSPITAL ASSN	07/04/2018	$510.00
	CABLE AND CONNECTIONS - L	07/10/2018	$70.49
	D J WALL-ST-JOURNAL	07/13/2018	$395.88
	SCITDA40.WILDAPRICOT	07/13/2018	$100.00
	EVENTCORE	07/14/2018	$749.00
	LOGMEIN GOTOMEETING	07/17/2018	$375.84
	LOGMEIN GOTOMEETING	07/17/2018	$375.84
	LOGMEIN GOTOMEETING	07/17/2018	$375.84
	STAPLS7201283652000001	07/21/2018	$406.95
	STAPLS7201283652000002	07/21/2018	$102.47
	FEDEX 29347532	07/26/2018	$54.66
	SMK SURVEYMONKEY.COM	07/30/2018	$29.00
			$3,569.74
JEFF SMOAK	LOWES #00385	07/02/2018	$117.99
			$117.99
KAREN LEVER	AmazonPrime Membership	06/30/2018	$14.03
			$14.03

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,701.76

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	PAYPAL ANOTHERPRIN	07/02/2018	$113.13
	COPY PICKUP INC	07/05/2018	$1,263.60
	US INK AND TONER	07/18/2018	$79.79
	LORICK OFFICE PRODUCTS	07/23/2018	$234.12
			$1,690.64

Total for RURAL INFRASTRUCTURE: $1,690.64

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	07/16/2018	$271.20
	HERALD OFFICE SUPPLY INC	07/19/2018	$164.04
			$435.24

Total for S C COMM ON PROSECUTION COORDINATION: $435.24

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	07/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	07/17/2018	$22.18
	SPIRIT COMMUNICATIONS EB	07/17/2018	$46.44
	LORICK OFFICE PRODUCTS	07/24/2018	$46.47
			$131.08

Total for S C CONSERVATION BANK: $131.08

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	PAYPAL SCSHRMSTATE	07/19/2018	$605.00
	EMBASSY KINGSTON PLANT	07/20/2018	$178.07
			$783.07
MARIO GLISSON	EIG CONSTANTCONTACT.COM	07/06/2018	$12.26
	EIG CONSTANTCONTACT.COM	07/06/2018	$10.80
	EIG CONSTANTCONTACT.COM	07/10/2018	$135.00
	TIMECLOCKSUPPLY.COM	07/12/2018	$26.74
	LOWES #00907	07/19/2018	$58.24
	ULINE SHIP SUPPLIES	07/26/2018	$204.25
			$447.29

Total for S C WORKERS' COMPENSATION COMM: $1,230.36

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$572.00
DONNA N SWYGERT	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
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	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
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	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	PUBLIC STORAGE 25867	07/02/2018	$120.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
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	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
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	SLED BACKGROUND CHE	07/02/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	07/02/2018	$26.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
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	SLED BACKGROUND CHE	07/12/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	07/17/2018	$26.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
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	SLED BACKGROUND CHE	07/19/2018	$26.00
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	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
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	SLED BACKGROUND CHE	07/25/2018	$26.00
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	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
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	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$13,561.80
ELIZABETH LEBER	WEATHERTECH DIRECT LLC	07/25/2018	$119.95
			$119.95
JULIE YARBOROUGH	AMAZON DIGITAL SVCS AMZN.	07/08/2018	$4.31
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$16.26
			$20.57
KEVIN DELOACH	LINKEDIN-393 5420694	07/07/2018	$119.95
	LINKEDIN-394 6544244	07/13/2018	$522.42
	HR CERTIFICATION INSTITUT	07/16/2018	$150.00
	LINKEDIN-395 3134284	07/17/2018	$101.19

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$893.56
LAUREN LEVINER	STUDIO CENTER CORPORATIO	06/29/2018	$500.00
	STUDIO CENTER CORPORATIO	07/13/2018	$691.00
			$1,191.00
LYNNETTE CROLLEY	CDW GOVT #NJK1655	07/11/2018	$391.10
	CDW GOVT #NJR9749	07/12/2018	$1,149.01
	FORMS AND SUPPLY - AOPD	07/12/2018	$48.24
	LYNDA.COM, INC.	07/13/2018	$359.88
			$1,948.23
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	06/28/2018	$349.60
	FORMS AND SUPPLY - AOPD	06/29/2018	$349.59
	FORMS AND SUPPLY - AOPD	06/29/2018	$502.21
	HARVARD BUSINESS REVIE	07/02/2018	$169.00
	LEXISNEXIS RISK DAT	07/01/2018	$54.00
	AMERICAN BAR ASSOCIATION	07/02/2018	$266.00
	STAPLS7200779640000001	07/12/2018	$19.95
	AICPA ORDER	07/12/2018	$275.00
	STAPLS7200781210000001	07/13/2018	$582.98
	FORMS AND SUPPLY - AOPD	07/13/2018	$242.89
	ASAP CHECKS,FORMS & SU	07/12/2018	$339.60
	STAPLS7200811993000001	07/13/2018	$194.39
	CUSTOMENVELOPE.COM	07/13/2018	$909.85
	ASAP CHECKS,FORMS & SU	07/12/2018	$660.00
	FORMS AND SUPPLY - AOPD	07/17/2018	$1,196.20
	BIG O DODGE OF GREENVILLE	07/17/2018	$279.84
	FORMS AND SUPPLY - AOPD	07/18/2018	$55.88
	GREENPRINT MPS	07/26/2018	$82.15
	STAPLS7200811993002001	07/27/2018	$194.39
	FORMS AND SUPPLY - AOPD	07/26/2018	$276.82
			$7,000.34
SEAN HUGHES	WEB NETWORKSOLUTIONS	06/29/2018	$71.97
	WEB NETWORKSOLUTIONS	07/08/2018	$239.94
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$143.33
	VONAGE PRICE+TAXES	07/18/2018	$38.68
			$493.92
SHANTELL BURTON	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/05/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/26/2018	$26.00
			$494.00
SUSAN KING	SIGHTLINE DIGITAL GR	06/29/2018	$2,413.93
	ATHENS PAPER CHARLOTTE	07/02/2018	$729.66
			$3,143.59
TASHA PEYTON	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
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	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
			$910.00

Total for SC EDUCATION LOTTERY: $30,348.96

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	SQ THE ACADEMIC NE	07/02/2018	$535.00
	CHIEF DIVERSITY OFFICE	07/02/2018	$55.00
	PAGEPRODIGY	07/11/2018	$49.00
	REGIONALHELP 800-365-8630	07/20/2018	$299.00
	CHIEF DIVERSITY OFFICE	07/19/2018	$55.00
	CUPA-HR	07/27/2018	$1,520.00
			$2,513.00
ANN DANIELS	NLNAC	07/02/2018	$698.00
			$698.00
BECKY BOONE	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$96.92
	Amazon.com	07/24/2018	$70.26
			$167.18
BETTY TURNER	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	EIG CONSTANTCONTACT.COM	07/12/2018	$48.60
	IN MOTOR VEHICLE NETWORK	07/17/2018	$270.00
			$552.60
BRANDON HASELDEN	http://www.myrtlebeachspe	07/19/2018	$300.00
			$300.00
BRIAN TESSENEAR	ONTHEHUB COM	07/09/2018	$250.00
	CDW GOVT #NLL0324	07/19/2018	$255.87
			$505.87
CATHY MYERS	COUNTRY GARDENS FLORAL	07/16/2018	$70.20
	COASTAL CLEANERS	07/27/2018	$76.18
			$146.38
CHARLES W KUNKLE	WALGREENS #13995	07/14/2018	$38.98
			$38.98
CYNTHIA JOHNSTON	SACAC-SOUTHERN ASSC COLL	07/03/2018	$45.00
			$45.00
DANIEL HOPPE	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$34.45
			$34.45
DARLENE BOGENPOHL	AMAZON.COM AMZN.COM/BILL	07/11/2018	$26.07
	DH METHED, INC	07/16/2018	$650.00
	DH METHED, INC	07/16/2018	$650.00
	SYNERGISTIC	07/16/2018	$235.75
	PAPER MART	07/17/2018	$50.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE BOGENPOHL	DH METHED, INC	07/17/2018	$650.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$106.13
	Amazon.com	07/25/2018	$26.72
			$2,394.99
DAVID D LEWIS	LOWES #01705	07/17/2018	$10.84
			$10.84
DAVID MOSHINSKIE JR	LOWES #01705	07/02/2018	$20.42
	LOWES #01705	07/05/2018	$19.76
	SHERWIN WILLIAMS 702769	07/12/2018	$129.22
	OREILLY AUTO #4341	07/13/2018	$8.63
	OREILLY AUTO #4341	07/13/2018	$161.52
	LOWES #01705	07/17/2018	$297.49
	CONWAY ELECTRIC MOTOR	07/24/2018	$100.00
	LOWES #01705	07/25/2018	$33.93
	NCH CORPORATION 972438	07/28/2018	$487.00
			$1,257.97
DEWAYNE MILBURN	SHERWIN WILLIAMS 702769	07/02/2018	$102.81
	SHERWIN WILLIAMS 702769	07/05/2018	$51.02
	LOWES #01705	07/09/2018	$130.83
	BTS #58	07/09/2018	$153.06
	THOMAS SUPPLY CO 02	07/12/2018	$38.32
	SHERWIN WILLIAMS 702769	07/19/2018	$40.56
	SHERWIN WILLIAMS 702769	07/25/2018	$31.31
	LOWES #01705	07/26/2018	$23.30
	NSG GALETON GLOVES	07/28/2018	$57.75
	COASTAL AUTOMOTIVE	07/26/2018	$93.43
			$722.39
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	07/16/2018	$189.33
	ENTERPRISE RENT-A-CAR	07/17/2018	$263.45
	DISPLAYS2GO	07/21/2018	$43.39
	ENTERPRISE RENT-A-CAR	07/23/2018	$239.28
	ENTERPRISE RENT-A-CAR	07/26/2018	$257.51
	ENTERPRISE RENT-A-CAR	07/26/2018	$41.08
	ENTERPRISE RENT-A-CAR	07/26/2018	$94.32
			$1,128.36
HAROLD HAWLEY	OFFICE DEPOT #2179	07/05/2018	$17.90
			$17.90
JONATHAN HEATH	SPN Celestron	07/10/2018	$61.95
	THE GREAT COURSES	07/10/2018	$372.49
			$434.44
JOSEPH BONAPARTE	AMERICAN CULINARY FEDERA	07/10/2018	$200.00
	MICHAELS STORES 2056	07/12/2018	$319.32
	WILDLIFE SUPPLIES	07/14/2018	$48.05
			$567.37

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH RICHARDSON	COASTAL ELECTRIC & REWIND	07/02/2018	$30.25
	EPTING DISTRIBUTORS CON	07/10/2018	$12.92
	EPTING DISTRIBUTORS CON	07/10/2018	$14.46
	EPTING DISTRIBUTORS CON	07/10/2018	$12.70
	EPTING DISTRIBUTORS CON	07/11/2018	$56.73
	EPTING DISTRIBUTORS CON	07/13/2018	$25.39
	#448-UNITED REFRIGERATIO	07/16/2018	$48.79
			$201.24
KEVIN BROWN	GENCO CHEMICALS	07/11/2018	$435.24
			$435.24
L JOYCE FREELAND	IBMHWSW	07/19/2018	$246.67
	THE CHRONICLE	07/28/2018	$98.00
			$344.67
LISA N BOWMAN	SPIRIT AIRL 4870183036597	07/27/2018	$928.11
	DREXEL ONLINE	07/30/2018	$495.00
	DREXEL ONLINE	07/30/2018	$495.00
			$1,918.11
LOUANN TIMMONS	AMAZON.COM AMZN.COM/BILL	07/19/2018	$672.05
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$6.58
			$678.63
MARKETING DEPARTMENT	PREMIUMBEAT.COM	07/03/2018	$49.00
	FEDEXOFFICE 00015750	07/16/2018	$56.68
	BEST BUY 00008557	07/19/2018	$108.99
	B&H PHOTO 800-606-6969	07/19/2018	$284.95
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$79.93
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$54.93
	WWW.ISTOCK.COM	07/26/2018	$220.00
	STK SHUTTERSTOCK, INC.	07/26/2018	$237.00
	VIDEOBLOCKS 888-353-1410	07/26/2018	$19.00
	VIDEOBLOCKS 888-353-1410	07/26/2018	$49.00
			$1,159.48
MCARTHUR BELLAMY	EPTING DISTRIBUTORS CON	07/17/2018	$47.58
	LONGLEY SUPPLY MYRTL	07/23/2018	$103.51
	LOWES #01705	07/23/2018	$10.76
	TRANE SUPPLY-115411	07/23/2018	$96.35
	TRANE SUPPLY-115411	07/24/2018	$11.77
			$269.97
MELISSA J. PIROZZI	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$24.98
			$24.98
MICHAEL SNOW	THE HOME DEPOT #1116	07/03/2018	$187.46
	THE HOME DEPOT #1116	07/25/2018	$138.45
			$325.91
NANCY ROLOFF	NAFSA WEB	07/18/2018	$459.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ROLOFF	AMAZON MKTPLACE PMTS	07/19/2018	$100.06
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$99.18
	CAROLINAS ASSOCIATION OF	07/23/2018	$350.00
	AMAZON MKTPLACE PMTS	07/24/2018	$42.58
	NATIONAL ASSOCIATION FOR	07/25/2018	$595.00
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$47.49
	NCYI.ORG	07/30/2018	$350.00
			$2,043.31
PATRICIA KASKO	Etsy.com - TheArtyApples	07/23/2018	$5.68
			$5.68
PATRICIA KLEBER	NTLREST SERVSAFE	07/11/2018	$74.80
	NTLREST SERVSAFE	07/25/2018	$125.02
			$199.82
RICHARD KIRCHMEYER	THE JERRY COX COMPANY	07/11/2018	$45.00
			$45.00
ROBERT BROUGHMAN	LOWES #01705	07/02/2018	$68.27
	BATTERIES PLUS - #0123	07/26/2018	$285.61
			$353.88
ROBERT BUKOWSKI	KIMBALL MIDWEST	07/03/2018	$321.69
	SURFSIDE EQUIPMENT RENTA	07/11/2018	$21.55
	CONWAY AUTO PARTS	07/20/2018	$103.64
	LOWES #01705	07/24/2018	$76.52
	SURFSIDE EQUIPMENT RENTA	07/24/2018	$21.55
	PAYPAL BOLOPROMOAP	07/26/2018	$157.95
	SITEONE LANDSCAPE S	07/26/2018	$70.24
			$773.14
ROBERTA TYSON	GV GV INC	07/07/2018	$28.97
	DEMCO INC	07/06/2018	$202.91
	SMK SURVEYMONKEY.COM	07/09/2018	$288.00
			$519.88
SCOTT CYGANIEWICZ	CHANNING BETE CO AHA	07/11/2018	$83.45
	OFFICE DEPOT #2149	07/12/2018	$76.69
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$51.83
	AMER ASSOC FOR RESPIRA	07/18/2018	$199.00
	CHANNING BETE CO AHA	07/20/2018	$184.20
			$595.17
SCOTT LAVIGNE	THE HOME DEPOT 1116	07/09/2018	$526.57
	THE HOME DEPOT 1116	07/11/2018	$529.20
	BATTERIES PLUS - #0123	07/18/2018	$38.77
	HOMEDEPOT.COM	07/18/2018	$188.21
	THE HOME DEPOT #1116	07/18/2018	$38.70
	#448-UNITED REFRIGERATIO	07/20/2018	$53.28
	#448-UNITED REFRIGERATIO	07/24/2018	$197.78
	THE HOME DEPOT 1116	07/23/2018	$419.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	GORDON ELECTRIC SUPPLY	07/25/2018	$142.24
	TRANE SUPPLY-115411	07/24/2018	$125.81
	#448-UNITED REFRIGERATIO	07/26/2018	$22.45
	THE HOME DEPOT #1116	07/26/2018	$24.46
	GOODE FENCE	07/30/2018	$39.90
			$2,346.75
STEPHANIE DANESIE	DOLLAR TREE	07/18/2018	$5.45
			$5.45
TAMALA MARCIN	DH METHED, INC	07/17/2018	$650.00
	SCREENCAST-O-MATIC.COM	07/26/2018	$18.00
			$668.00
TAUSHA SHAW	BESTBUYCOM805550466798	07/02/2018	$86.11
	BESTBUYCOM805550540605	07/03/2018	$30.76
	MEMORYTEN, INC. (MEM)	07/10/2018	$70.97
	JMR ELECTRONICS, INC	07/10/2018	$387.70
	SOUTHERN COMPUTER WAREHO	07/10/2018	$62.70
	THOMAS SUPPLY CO 02	07/12/2018	$805.48
	SHI INTERNATIONAL CORP	07/12/2018	$90.81
	BESTBUYCOM805553148662	07/19/2018	$119.89
	BESTBUYCOM805553155206	07/19/2018	$1,121.60
	BESTBUYCOM805553155206	07/19/2018	$108.99
	Amazon.com	07/26/2018	$409.36
	CABLE TIES AND MORE	07/25/2018	$399.46
	MONOPRICE, INC.	07/25/2018	$166.63
			$3,860.46
TERESA WELCH	US INK AND TONER	07/09/2018	$549.52
	US INK AND TONER	07/09/2018	$483.67
	US INK AND TONER	07/09/2018	$159.58
	US INK AND TONER	07/09/2018	$593.18
	US INK AND TONER	07/11/2018	$133.91
	US INK AND TONER	07/12/2018	$333.60
	US INK AND TONER	07/26/2018	$153.94
	US INK AND TONER	07/26/2018	$119.67
	US INK AND TONER	07/26/2018	$68.38
	US INK AND TONER	07/26/2018	$1,595.73
			$4,191.18
THERESA M. STRONG	DELTA AIR Baggage Fee	07/21/2018	$25.00
	FEDEXOFFICE 00003632	07/25/2018	$169.88
	DELTA AIR Baggage Fee	07/25/2018	$25.00
			$219.88
TMARS L. MCCALLUM	NACEP	07/16/2018	$280.00
			$280.00
TOM HALLARAN	GRAND STRAND POWER EQUIPM	07/02/2018	$93.64
	DILLON SUPPLY COMPANY	07/02/2018	$167.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	THE HOME DEPOT #1116	07/02/2018	$65.65
	REVELS TURF & TRACTOR	07/02/2018	$76.51
	RUSSELL GRAHAM GOLF	07/02/2018	$59.72
	REVELS TURF & TRACTOR	07/03/2018	$76.27
	HARBOR FREIGHT TOOLS 845	07/10/2018	$37.96
	REVELS TURF & TRACTOR	07/10/2018	$81.04
	NAPA AUTO PARTS 0004820	07/18/2018	$94.66
	PLANTS DIRECT INC	07/17/2018	$151.20
	OREILLY AUTO #4013	07/20/2018	$24.71
	THE HOME DEPOT #1116	07/23/2018	$60.22
	LOWES #01705	07/27/2018	$527.62
			$1,517.06
VINCENT MYERS	EXTRON ELECTRONICS	07/09/2018	$99.00
	WWW.CLEVERBRIDGE.NET	07/12/2018	$229.00
	BESTBUYCOM710	07/26/2018	$129.70
			$457.70

Total for SC HORRY GEORGETOWN TECH COLLEGE: $34,976.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BROOKS	FORMS AND SUPPLY - AOPD	07/12/2018	$174.69
			$174.69
BRIAN MCKENNA	AMAZON MKTPLACE PMTS	07/19/2018	$29.16
	Amazon.com	07/20/2018	$15.35
	Amazon.com	07/23/2018	$557.59
			$602.10
CATHRYN E JAEGER	WM SUPERCENTER #624	07/17/2018	$16.05
	WWW.KENNYPRODUCTS.COM	07/23/2018	$81.59
	LOWES #02520	07/26/2018	$131.46
			$229.10
CHERYL W HOLMES	WALMART GROCERY	07/10/2018	$106.30
			$106.30
COOKE SARAH	THE STATE NEWSPAPER	07/18/2018	$99.00
			$99.00
DANIEL GREENWELL	OFFICEMAX/DEPOT 6591	07/06/2018	$110.66
	AMAZON MKTPLACE PMTS	07/25/2018	$10.95
	AMAZON MKTPLACE PMTS	07/26/2018	$13.95
	AMAZON MKTPLACE PMTS	07/25/2018	$64.98
	AMAZON MKTPLACE PMTS	07/26/2018	$18.28
	AMAZON MKTPLACE PMTS	07/26/2018	$81.00
	AMAZON MKTPLACE PMTS	07/26/2018	$80.18
	AMAZON MKTPLACE PMTS	07/26/2018	$13.49
	AMAZON MKTPLACE PMTS	07/27/2018	$16.22
	AMAZON MKTPLACE PMTS	07/27/2018	$26.42
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$239.54
	UNIVER OF GA706-542-6655	07/30/2018	$93.00
			$768.67
DAVID JONES	QUARLES SUPPLY CO INC	07/09/2018	$124.46
	OREILLY AUTO #1474	07/11/2018	$117.34
	CRESCENT SUPPLY COMP INC	07/12/2018	$467.59
	CRESCENT SUPPLY COMP INC	07/12/2018	$327.11
	AIRGAS SOUTH	07/16/2018	$301.16
	CRESCENT SUPPLY COMP INC	07/19/2018	$93.63
	CRESCENT SUPPLY COMP INC	07/24/2018	$696.06
	CRESCENT SUPPLY COMP INC	07/30/2018	$27.39
			$2,154.74
DAVID KIBLER	AIRGAS SOUTH	07/16/2018	$74.47
			$74.47
DAVID MARTIN	VUE TESTING/TRAIN SVC	07/18/2018	$1,800.00
			$1,800.00
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	07/19/2018	$50.00
			$50.00
DEBBIE M. HAMBY	IACLEA	07/10/2018	$275.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	SCLEOA	07/10/2018	$150.00
	SOUTH CAROLINA POLICE CHI	07/10/2018	$150.00
	INDEX JOURNAL-CIRCUL	07/10/2018	$172.80
	AMAZON MKTPLACE PMTS	07/13/2018	$234.52
			$982.32
DEIDRE RAPPLEY	PHOTZY PTY LTD	07/09/2018	$56.00
	PHOTZY PTY LTD	07/09/2018	$59.00
	PHOTZY PTY LTD	07/09/2018	$29.00
	AMAZON MKTPLACE PMTS	07/17/2018	$49.96
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$447.92
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$53.27
	FORMS AND SUPPLY - AOPD	07/23/2018	$17.21
	AMAZON MKTPLACE PMTS	07/27/2018	$94.31
	AMAZON MKTPLACE PMTS	07/30/2018	$650.76
			$1,457.43
DON LYTCH	FOSTER TOOLS INC.	07/02/2018	$210.80
	WM SUPERCENTER #6887	07/30/2018	$23.44
			$234.24
DONNA FOSTER	FORMS AND SUPPLY - AOPD	07/09/2018	$116.58
			$116.58
ERIC HAWTHORNE	PROMEVO.COM	07/03/2018	$32.10
	AMAZON MKTPLACE PMTS	07/25/2018	$81.86
			$113.96
JACQUELINE MATHIS	FACEBK FWCYAGEMS2	06/30/2018	$103.10
	IF BY PHONE	06/30/2018	$176.07
	FACEBK XXUHCGELS2	06/30/2018	$10.14
	UNBOUNCE	07/08/2018	$49.00
	GOOGLE ADWS6440548620	07/11/2018	$500.00
	MAILCHIMP MONTHLY	07/14/2018	$138.00
	FACEBK MYXWFG6MS2	07/17/2018	$672.40
	ANC NEWSPAPERS.COM	07/17/2018	$4.95
	FACEBK PYXWFG6MS2	07/17/2018	$77.60
	HOO HOOTSUITE INC	07/18/2018	$29.00
	B&H PHOTO 800-606-6969	07/20/2018	$1,001.99
	GOPRO WWW.GOPRO.COM	07/21/2018	$64.18
	NCMPR	07/25/2018	$500.00
	GOOGLE ADS6440548620	07/31/2018	$500.00
			$3,826.43
JENNIFER FLEMING	1-800-FLOWERS.COM,INC.	07/28/2018	$65.98
			$65.98
JENNIFER STROUD	SCITDA40.WILDAPRICOT	07/10/2018	$50.00
	PAYPAL SARLMOBATEK	07/12/2018	$207.00
	FORMS AND SUPPLY - AOPD	07/12/2018	$306.80
	DMI DELL HIGHER EDUC	07/18/2018	$127.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	AMAZON MKTPLACE PMTS	07/18/2018	$449.98
	CABLEORGANIZER	07/20/2018	$176.74
	CELLULAR SOLUTIONS	07/24/2018	$417.07
	FORMS AND SUPPLY - AOPD	07/25/2018	$78.00
	ATT CONS PHONE PMT	07/26/2018	$175.73
			$1,988.97
JERRY CAPONE	GREENWOOD DISCOUNT CENTER	07/11/2018	$27.39
	LOWES #00518	07/11/2018	$21.96
	LOWES #00518	07/12/2018	$9.83
	FOSTER TOOLS INC.	07/16/2018	$156.02
	BROWNELLS INC	07/18/2018	$133.93
	GUN PARTS CORPORATION	07/20/2018	$21.95
	WOODCRAFT SUPPLY LLC	07/19/2018	$535.22
			$906.30
KEVIN MOORE	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$563.90
	HARBOR FREIGHT TOOLS 103	07/28/2018	$229.18
			$793.08
KIM COX	FORMS AND SUPPLY - AOPD	06/28/2018	$53.75
	FORMS AND SUPPLY - AOPD	06/28/2018	$6.26
	RUFFALOCODY	07/02/2018	$765.00
	ONTIMETELECOM.COM	07/03/2018	$999.99
	FORMS AND SUPPLY - AOPD	07/02/2018	$11.95
	DELTA AIR 0062198596198	07/03/2018	$460.10
	AMERICAN AIR0012199178646	07/11/2018	$522.11
	AMERICAN AIR0010628058444	07/11/2018	$20.96
	AMERICAN AIR0010628375227	07/16/2018	$57.84
	RUFFALOCODY	07/16/2018	$765.00
	AMERICAN AIR0012199992871	07/16/2018	$458.10
	CUPA-HR	07/21/2018	$810.00
			$4,931.06
KIM P. EASLER	APPLIED MEASUREMENT PROFE	07/02/2018	$850.00
	THE LAMBDA BETA SOCIETY	07/11/2018	$50.00
	NBRC	07/12/2018	$20.00
	WPY South Carolina Societ	07/12/2018	$235.00
	DOLLAR-GENERAL #6123	07/12/2018	$19.90
	THE PHOENIX CENTER	07/17/2018	$995.00
	HENRY SCHEIN	07/19/2018	$22.47
	NBRC	07/19/2018	$1,710.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$174.84
	Elsevier Inc.	07/20/2018	$57.31
	FORMS AND SUPPLY - AOPD	07/20/2018	$323.69
	4IMPRINT	07/23/2018	$1,735.45
	CHANNING BETE CO AHA	07/23/2018	$256.68
	FORMS AND SUPPLY - AOPD	07/24/2018	$244.82
	WPY South Carolina Societ	07/26/2018	$260.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM P. EASLER	WPY South Carolina Societ	07/26/2018	$260.00
			$7,215.16
LYNN G BAKER	FORMS AND SUPPLY - AOPD	07/18/2018	$342.31
	FORMS AND SUPPLY - AOPD	07/27/2018	$38.73
			$381.04
LYNN SLATER	FORMS AND SUPPLY - AOPD	07/11/2018	$10.43
	FORMS AND SUPPLY - AOPD	07/11/2018	$51.21
	FORMS AND SUPPLY - AOPD	07/16/2018	$292.67
	FORMS AND SUPPLY - AOPD	07/17/2018	$84.41
	4IMPRINT	07/23/2018	$777.87
	4IMPRINT	07/23/2018	$777.86
	FORMS AND SUPPLY - AOPD	07/23/2018	$13.31
	NACADA	07/24/2018	$180.00
			$2,187.76
MARY RUTH BUIST	Amazon.com	07/15/2018	$77.69
	AMAZON MKTPLACE PMTS	07/16/2018	$44.95
			$122.64
MELISSA GREGORY	PAPER MART	07/02/2018	$60.93
	FORMS AND SUPPLY - AOPD	07/05/2018	$16.75
	HOBBY LOBBY #482	07/14/2018	$17.24
	WM SUPERCENTER #6887	07/14/2018	$25.24
	HOBBY LOBBY #482	07/18/2018	$26.47
			$146.63
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	07/12/2018	$104.39
			$104.39
MEREDITH DANIEL	LAMINEX	07/10/2018	$96.30
	AMER LIB ASSOC-IMIS	07/17/2018	$207.00
			$303.30
PHILLIP L WHEELER	PLATT ELECTRIC 800	07/17/2018	$151.53
	HOFFMAN & HOFFMAN	07/20/2018	$276.06
	GRAINGER	07/24/2018	$584.84
	LOWES #00518	07/27/2018	$676.29
			$1,688.72
QUENITHIA G. WHITE	WALMART.COM	07/20/2018	$180.66
	USPS PO 4562200108	07/25/2018	$18.60
			$199.26
RENAE FRAZIER	VCITA INC	07/14/2018	$99.00
			$99.00
ROBERT B HIGGINS	J'S CARPET & FLOORING	06/29/2018	$1,100.00
	HOUSE OF PIZZA LAURENS	07/04/2018	$128.90
	CHICK-FIL-A #02944	07/02/2018	$160.23
	ZAXBY'S # 41401	07/06/2018	$158.92
	DS SERVICES STANDARD COFF	07/06/2018	$37.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	WHITEFORD'S GIANT BU	07/09/2018	$234.57
	MIGS PIZZA CASTLE-GREENWO	07/10/2018	$63.11
	NEW YORK PIZZA & PASTA	07/10/2018	$79.07
	GROUCHOS OF NEWBERRY	07/16/2018	$250.00
	WM SUPERCENTER #6887	07/17/2018	$52.22
	THE AMISH OVEN	07/17/2018	$114.45
	THE AMISH OVEN	07/17/2018	$114.45
	NEW YORK PIZZA & PASTA	07/16/2018	$62.34
	MIGS PIZZA CASTLE-GREENWO	07/17/2018	$55.74
	THE AMISH OVEN	07/18/2018	$114.45
	WM SUPERCENTER #6887	07/19/2018	$58.85
	THE AMISH OVEN	07/19/2018	$114.45
	THE AMISH OVEN	07/20/2018	$114.45
	THE AMISH OVEN	07/23/2018	$114.45
	THE AMISH OVEN	07/24/2018	$114.45
	WM SUPERCENTER #6887	07/26/2018	$48.72
	PIZZA HUT #1300	07/26/2018	$52.13
	THE AMISH OVEN	07/26/2018	$114.45
	THE AMISH OVEN	07/27/2018	$103.00
	THE AMISH OVEN	07/30/2018	$103.00
			$3,664.27
ROBERT ROCHE	TRIANGLE TVHDW	07/12/2018	$186.18
	SNEADS CARPET ONE	07/18/2018	$99.19
	LOWES #00518	07/27/2018	$74.69
			$360.06
RUSTY DENNING	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$15.97
	AMAZON MKTPLACE PMTS	07/18/2018	$11.13
	AMAZON MKTPLACE PMTS	07/23/2018	$169.11
	AMAZON MKTPLACE PMTS	07/25/2018	$59.00
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$363.00
			$618.21
SANDY WARNER	AMAZON MKTPLACE PMTS	07/10/2018	$139.98
	MSC	07/24/2018	$150.05
	Amazon.com	07/29/2018	$159.92
	HARBOR FREIGHT TOOLS 532	07/30/2018	$126.15
			$576.10
STEVEN MCDADE	WORLDPOINT ECC	07/05/2018	$902.50
	WORLDPOINT ECC	07/06/2018	$255.15
	ROMAC TROPHIES & SIGNS	07/11/2018	$481.50
	AMERICAN SAFETY AND HEALT	07/11/2018	$243.27
	VUE TESTING/TRAIN SVC	07/18/2018	$808.00
	JUDDS WASH TUB	07/24/2018	$88.20
	JUDDS WASH TUB	07/24/2018	$79.80
	HARTMAN PUBLISHING, IN	07/27/2018	$916.30
	Amazon.com	07/30/2018	$763.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,538.26
TAMATHA L SELLS	JERRY'S FLORAL SHOP	07/03/2018	$167.50
	CAS STANDARDS	07/19/2018	$88.68
	NASPA NIMBLE	07/19/2018	$51.90
	ROMAC TROPHIES & SIGNS	07/20/2018	$515.21
			$823.29
TOYA L DAVIS	NEWS-LINE PUBLISHING	07/02/2018	$500.00
	CHIEF DIVERSITY OFFICE	07/05/2018	$55.00
	ROMAC TROPHIES & SIGNS	07/09/2018	$99.35
	AMAZON MKTPLACE PMTS	07/19/2018	$97.21
	LABORLAWCENTER, INC	07/25/2018	$351.20
	FORMS AND SUPPLY - AOPD	07/27/2018	$28.27
	FORMS AND SUPPLY - AOPD	07/27/2018	$14.82
			$1,145.85
VICKIE S BALDWIN	TARGET.COM	07/14/2018	$84.78
	WAL-MART #6887	07/13/2018	$245.83
	TARGET.COM	07/14/2018	$254.34
	ADOBE CREATIVE CLOUD	07/17/2018	$359.88
	WAL-MART #6887	07/18/2018	$13.84
	CLASSMARKER.COM	07/19/2018	$396.00
	QUICK SOURCE LEARNING	07/20/2018	$85.29
			$1,439.96
WILLIAM A. COCKRELL	UNITED REFRIG INC 501	07/19/2018	$569.37
	UNITED REFRIG INC 501	07/25/2018	$161.97
			$731.34
WILLIAM C. MAYO	QUARLES SUPPLY CO INC	07/05/2018	$60.73
	GRAINGER	07/17/2018	$654.10
	LOWES #00518	07/17/2018	$582.63
	GRAINGER	07/17/2018	$8.45
	TRIANGLE TVHDW	07/18/2018	$10.05
	LOWES #00518	07/20/2018	$713.69
	NCH CORPORATION 972438	07/24/2018	$641.70
			$2,671.35

Total for SC PIEDMONT TECH COLLEGE: $50,492.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	Amazon.com	07/04/2018	$18.72
	AMAZON MKTPLACE PMTS	07/06/2018	$50.31
	FORMS AND SUPPLY - AOPD	07/06/2018	$122.92
	FORMS AND SUPPLY - AOPD	07/09/2018	$15.71
			$207.66
ADAM A GHILONI	NASFAA	07/02/2018	$1,674.00
	EB COHESION SUMMIT 20	07/11/2018	$450.00
	PAYPAL SASFAA	07/17/2018	$35.00
			$2,159.00
AIDA LAHAM	AMAZON MKTPLACE PMTS	07/11/2018	$164.90
	AMAZON MKTPLACE PMTS	07/11/2018	$9.99
	AMAZON MKTPLACE PMTS	07/12/2018	$56.89
	GOOGLE FiLMiC Inc	07/25/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$50.99
			$297.76
ALLISON EARLEY	PAYNE CALENDARS	07/02/2018	$153.75
	Amazon.com	07/27/2018	$96.27
			$250.02
AMELIA R BORDERS	PTK RECOGNITION SERVIC	07/25/2018	$329.49
			$329.49
AMY LITTLETON	J J KELLER & ASSOCIATES	07/10/2018	$885.02
	SC TRUCKING ASSN.	07/30/2018	$575.00
			$1,460.02
AMY R. CROMER	USPS PO 4569000670	07/03/2018	$71.10
			$71.10
ANNE BRYAN	ACCT	07/05/2018	$825.00
			$825.00
ARTHUR CHISHOLM	BB OF DUNCAN#108	07/20/2018	$104.00
			$104.00
ASHLEY F BRADY	GRIFF'S FARM AND H	07/06/2018	$110.94
			$110.94
BETH BYARS	FORMS AND SUPPLY - AOPD	07/05/2018	$94.07
	FORMS AND SUPPLY - AOPD	07/20/2018	$11.90
	ANDERSON AREA CHAMBER OF	07/20/2018	$30.00
	SOUTH CAROLINA ASSOCIATIO	07/30/2018	$350.00
			$485.97
BILLY CARSON	AWL PEARSON EDUCATION	06/30/2018	$426.12
			$426.12
BRETT LOOPER	PAYPAL FIRSTCHOICE	07/03/2018	$160.00
	PAYPAL INSPIRED IT	07/05/2018	$1,348.00
	PAYPAL OPTIMUMDATA	07/05/2018	$2,400.00
	PAYPAL ASAIFIE	07/06/2018	$399.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$48.35
	NORTHLAND COMMUNICATIO	07/05/2018	$206.73
	PAYPAL SF CABLE	07/07/2018	$96.71
	MONOPRICE, INC.	07/08/2018	$29.23
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$111.04
	TRI-COUNTY ACE	07/11/2018	$12.78
	Amazon.com	07/12/2018	$184.24
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$169.90
	PAYPAL DPLUCHEL	07/16/2018	$1,832.41
	PAYPAL SURVEILLENT	07/16/2018	$338.52
	DOLLAR GENERAL #14268	07/19/2018	$9.10
	ANDERSON RAPID LUBE	07/25/2018	$39.21
	PAYPAL VGPI	07/27/2018	$82.89
	PAYPAL DPLUCHEL	07/27/2018	$316.80
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$178.00
			$7,962.91
BRIAN D SWORDS	STAPLES 00108779	07/12/2018	$65.76
	FORMS AND SUPPLY - AOPD	07/12/2018	$75.39
	3 MINUTE CAR WASH	07/16/2018	$10.00
	DTV DIRECTV SERVICE	07/18/2018	$62.52
			$213.67
BRITTANY NEWSOME	ANDERSON INDEPENDENT	07/11/2018	$750.00
			$750.00
CAROLYN STEWART	WAL-MART #0631	07/06/2018	$50.72
			$50.72
CATHY COLE	WM SUPERCENTER #396	07/15/2018	$19.18
	BURLINGTON FINANCE CENTER	07/26/2018	$25.02
			$44.20
CATHY STRASSER	PAYPAL PARTNERSINP	07/03/2018	$59.00
	DESIGN A PRINT	07/05/2018	$632.77
	FORMS AND SUPPLY - AOPD	07/05/2018	$56.97
	BAUDVILLE INC.	07/12/2018	$191.47
	CVS/PHARMACY #03599	07/13/2018	$8.34
	HOBBY LOBBY ECOMM	07/13/2018	$46.96
	GA TECH ONLINE ORDER	07/17/2018	$88.00
	HOBBY LOBBY #395	07/27/2018	$4.78
			$1,088.29
CHRIS MARINO	SMK SURVEYMONKEY.COM	07/21/2018	$360.00
			$360.00
CROSLENA JOHNSON	DELTA AIR 0062333234974	07/24/2018	$477.10
	PSA WORLDWIDE LLC	07/26/2018	$810.42
	THE WEBSTAURANT STORE	07/28/2018	$39.36
	ANATOMYWAREHOUSE	07/30/2018	$411.00
			$1,737.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA KWIETNIEWSKI	PIEDMONT CHRYSLER	07/09/2018	$67.91
			$67.91
CYNTHIA S. MOBLEY	GIH GLOBALINDUSTRIALEQ	06/30/2018	$885.60
			$885.60
DANIEL HARBIN	MSC	07/10/2018	$229.82
	ONLINEMETALS.COM	07/10/2018	$283.10
	MSC	07/18/2018	$210.64
	MSC	07/21/2018	$216.64
	MSC	07/24/2018	$54.02
			$994.22
DEBBIE THRASHER	ACCO BRANDS DIRECT	07/11/2018	$34.12
			$34.12
DEBORAH BROCK	TFS FISHERSCI ECOM ATL	07/21/2018	$861.85
			$861.85
DEBORAH POWELL	WAL-MART #1111	07/13/2018	$19.49
	DOLLAR GENERAL CORPORATIO	07/16/2018	$4.28
	ENTERPRISE RENT-A-CAR	07/18/2018	$80.44
	ENTERPRISE RENT-A-CAR	07/18/2018	$80.44
	CtrForCredentialing&Edu	07/19/2018	$40.00
			$224.65
DENELLE WHITE	APPLIED MEASUREMENT PROFE	07/02/2018	$480.00
	WAL-MART #0396	07/30/2018	$29.30
			$509.30
DENISE DAY	UCDA	07/19/2018	$885.00
			$885.00
DENISE HALL	ULTIMATE PRINT FINISHI	07/03/2018	$4,275.00
	STAPLS7200331118000001	07/04/2018	$2,449.02
	GIH GLOBALINDUSTRIALEQ	07/13/2018	$256.46
	Amazon.com	07/12/2018	$55.59
	ATHENS PAPER CHARLOTTE	07/19/2018	$619.11
	MAC PAPERS	07/20/2018	$78.30
	ATHENS PAPER CHARLOTTE	07/25/2018	$569.11
	MAC PAPERS	07/25/2018	$81.58
	MAC PAPERS	07/25/2018	$347.92
			$8,732.09
DONNA S. PALMER	DENTAL ASSISTING NATIONAL	07/04/2018	$65.00
			$65.00
DONNY W WINKLER	ARBOR SCIENTIFIC	07/27/2018	$236.15
			$236.15
DORIAN R MCINTIRE	LOWES #01635	07/03/2018	$210.94
	AMAZON MKTPLACE PMTS	07/07/2018	$7.75
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$77.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$14.00
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$81.06
	AMAZON MKTPLACE PMTS	07/16/2018	$66.15
	AMAZON MKTPLACE PMTS	07/16/2018	$183.20
	DKC DIGI KEY CORP	07/18/2018	$11.09
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$750.31
	AMAZON MKTPLACE PMTS	07/22/2018	$19.98
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$185.92
	AMAZON MKTPLACE PMTS	07/24/2018	$84.80
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$26.75
	AMAZON MKTPLACE PMTS	07/29/2018	$39.96
	PAYPAL GOLDMINE	07/28/2018	$273.75
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$49.97
	HERTZ RENT-A-CAR	07/27/2018	$168.70
	PAYPAL MEL	07/29/2018	$109.99
	CIRCUITLAB, INC.	07/29/2018	$1,200.00
	PAYPAL GOLDMINE	07/29/2018	$382.45
	AMAZON MKTPLACE PMTS	07/31/2018	$56.90
	AMAZON MKTPLACE PMTS	07/30/2018	$11.36
	AMAZON MKTPLACE PMTS	07/30/2018	$175.80
	AMAZON MKTPLACE PMTS	07/30/2018	$64.95
			$4,253.77
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	07/03/2018	$714.00
	HARBOR FREIGHT TOOLS 645	07/11/2018	$445.13
	CIRCUIT SPECIALISTS	07/19/2018	$1,186.22
			$2,345.35
EDWARD J AMAN	ZIPS CAR WASH 105	07/08/2018	$15.00
	REV UP SPORTS	07/06/2018	$133.95
	WEARVERTX.COM	07/10/2018	$83.85
	BROWNELLS INC	07/09/2018	$409.89
	ZIPS CAR WASH 105	07/26/2018	$15.00
	ROWLAND S AUTOMOTIVE SPEC	07/27/2018	$718.10
			$1,375.79
ELIZABETH BRYAN	BI-LO GROCERY #5566	07/02/2018	$4.34
	HENRY SCHEIN ANIMALHLT	07/04/2018	$421.81
	GRIFF'S FARM AND H	07/03/2018	$50.27
	BI-LO GROCERY #5566	07/08/2018	$4.88
	Mountain View Veterinary	07/09/2018	$19.65
	HENRY SCHEIN ANIMALHLT	07/11/2018	$18.34
	IDEXX DISTRIBUTION INC	07/13/2018	$95.84
	GRIFF'S FARM AND H	07/17/2018	$49.20
	BI-LO GROCERY #5566	07/17/2018	$26.99
	BI-LO GROCERY #5566	07/23/2018	$4.12
	Mountain View Veterinary	07/23/2018	$17.00
	BI-LO GROCERY #5566	07/30/2018	$3.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$716.23
ERICA STEPHENS	IN RALPH'S TROPHY SHOP	07/02/2018	$25.24
			$25.24
GAYLE M ARRIES	PHOTOSPIN.COM	07/11/2018	$429.00
	EXACT DATA	07/26/2018	$1,197.30
	IN CROWES CORPORATE PROM	07/26/2018	$1,077.22
	INDEXX INC	07/26/2018	$169.60
			$2,873.12
GERALD MAXIE	MSC	07/03/2018	$969.38
	SOCIETY OF MANUFACTURING	07/12/2018	$138.00
	PAYPAL CHICK WORK	07/11/2018	$733.00
	TRAVERS TOOL CO	07/10/2018	$379.41
	TRAVERS TOOL CO	07/10/2018	$197.91
	GRAINGER	07/17/2018	$79.51
	TRAVERS TOOL CO	07/17/2018	$326.29
	ELLISON TECHNOLOGIES SOUT	07/26/2018	$132.17
	DILLON SUPPLY COMPANY	07/25/2018	$1,814.47
			$4,770.14
GREGG CORLEY	AMAZON MKTPLACE PMTS	07/18/2018	$20.79
			$20.79
HAILEY MCCLAIN	MSSC	07/02/2018	$180.00
	AMAZON MKTPLACE PMTS	07/04/2018	$69.41
	VUE COMPTIA CERT TEST	07/03/2018	$194.00
	GA TECH ONLINE ORDER	07/02/2018	$104.00
	LABYRINTH LEARNING	07/03/2018	$83.80
	VUE COMPTIA CERT TEST	07/10/2018	$194.00
	LABYRINTH LEARNING	07/16/2018	$312.40
	LOGICAL OPERATIONS	07/16/2018	$333.38
	SUNBELT RENTALS #514	07/19/2018	$47.29
	LOWES #00728	07/19/2018	$111.13
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$41.30
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$36.51
	AMAZON MKTPLACE PMTS	07/26/2018	$55.00
	AMAZON MKTPLACE PMTS	07/29/2018	$105.64
	AMAZON MKTPLACE PMTS	07/27/2018	$85.76
	MSSC	07/30/2018	$45.00
			$1,998.62
JAMES MCGILL	LOWES #03050	07/02/2018	$20.93
	TRANE SUPPLY-115413	07/03/2018	$378.90
	UNITED REFRIG INC 502	07/10/2018	$560.29
	LOWES #00728	07/11/2018	$153.98
	UNITED REFRIG INC 493	07/11/2018	$445.40
	JOHNSTONE SUPPLY	07/11/2018	$184.50
	UNITED REFRIG INC 493	07/13/2018	$201.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	Amazon.com	07/20/2018	$197.90
	UNITED REFRIG INC 493	07/24/2018	$78.03
	UNITED REFRIG INC 493	07/25/2018	$40.23
	WHITE JONES ACE	07/26/2018	$14.41
			$2,276.21
JAMIE M BLACK	WELDINGSUPPLY.COM	07/13/2018	$309.36
	THE LINCOLN ELECTRIC CO	07/13/2018	$1,624.26
	THE LINCOLN ELECTRIC CO	07/16/2018	$1,605.00
	TRACTOR-SUPPLY-CO #0440	07/18/2018	$12.81
	LOWES #00728	07/18/2018	$38.62
	DGI SUPPLY	07/19/2018	$596.81
			$4,186.86
JASON HAYES	LA POLICE GEAR INC	07/10/2018	$214.93
	TIGER EXPRESS WASH - CLEM	07/10/2018	$10.00
	BATTLECAT SPORTS INC	07/11/2018	$149.80
	BATTERIES PLUS -995	07/25/2018	$36.33
	ZIPS CAR WASH 100	07/26/2018	$10.00
	WELBORNS PENDLETON TIRE C	07/30/2018	$25.00
			$446.06
JEANNE OTEY	Amazon.com	07/03/2018	$364.86
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$182.37
	STAPLES 00111807	07/11/2018	$52.75
	SQ MILLERWILSON CONSULTI	07/12/2018	$55.08
	SQ MILLERWILSON CONSULTI	07/12/2018	$52.37
	SWEETWATER SOUND	07/17/2018	$137.85
	EXPEDIA 7366904298464	07/18/2018	$373.98
	DELTA AIR 0067164710664	07/18/2018	$291.80
	UNITED 0167164714631	07/18/2018	$195.30
	UNITED 0167122303195	07/18/2018	$445.10
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$340.97
	AMAZON MKTPLACE PMTS	07/21/2018	$734.40
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$928.26
	AMAZON MKTPLACE PMTS	07/23/2018	$37.77
			$4,192.86
JENNIFER HULEHAN	AMAZON.COM AMZN.COM/BILL	07/13/2018	$38.94
	HUBGAMES	07/16/2018	$30.99
	FORMS AND SUPPLY - AOPD	07/18/2018	$4.94
	FORMS AND SUPPLY - AOPD	07/20/2018	$7.76
	FORMS AND SUPPLY - AOPD	07/20/2018	$47.79
	Amazon.com	07/26/2018	$8.49
	FORMS AND SUPPLY - AOPD	07/25/2018	$195.18
	FORMS AND SUPPLY - AOPD	07/25/2018	$53.45
	FORMS AND SUPPLY - AOPD	07/27/2018	$6.57
	FORMS AND SUPPLY - AOPD	07/27/2018	$45.88
			$439.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA H RAYMOND	STAPLES DIRECT	07/13/2018	$60.60
	UCDA	07/19/2018	$885.00
			$945.60
JOAN VENET	POCKET NURSE ENTERPRISES	07/02/2018	$38.58
	IDEXX DISTRIBUTION INC	07/02/2018	$275.31
	PRAXAIR DIST INC OAM	07/03/2018	$39.80
	PRAXAIR DIST INC OAM	07/26/2018	$38.52
			$392.21
JOHN W WOODSON II	B&H PHOTO 800-606-6969	07/18/2018	$89.75
	DRAISEN EDWARDS MUSIC	07/18/2018	$85.00
	PRINTGLOBE	07/18/2018	$146.06
	SOUTH CAROLINA BROADCASTE	07/20/2018	$65.00
	QUALITY LOGO PRODUCTS	07/28/2018	$618.79
			$1,004.60
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	07/09/2018	$24.00
	IMAGEN BRANDS LLC	07/10/2018	$454.63
	NATL ASSNCOLLEGESTORES	07/10/2018	$1,000.00
	COCA-COLA BOTTLG CO CON	07/16/2018	$22.25
	DISCOUNTFAVORS.COM	07/16/2018	$1,230.80
	KC STORE FIXTURES	07/17/2018	$58.50
	WEINERS LTD	07/18/2018	$432.93
	COCA-COLA BOTTLG CO CON	07/30/2018	$79.75
			$3,302.86
JUSTIN HERNDON	BEST BUY 00005207	07/02/2018	$374.49
	DELTA AIR 0062331475461	07/02/2018	$567.10
	DELTA AIR 0062331258713	07/03/2018	$59.00
	SHERWIN WILLIAMS 702099	07/18/2018	$157.79
	THE HOME DEPOT 1105	07/24/2018	$305.06
	THE HOME DEPOT 1105	07/26/2018	$406.87
			$1,870.31
KEN KOPERA	SRAPPA	06/29/2018	$395.00
	STAPLES 00118976	07/12/2018	$73.54
	TRANE SUPPLY-115413	07/17/2018	$521.61
			$990.15
KENNETH FLETCHER	SIX SIGMA GLOBAL INST.	07/23/2018	$157.00
			$157.00
KRISTAL DOHERTY	VFO FREEDOM OPTELEC	06/29/2018	$450.00
	VOC ICONTACTEMAIL MKT SVC	07/02/2018	$199.00
			$649.00
KRISTEN KARASEK	CLEMSON PARKING SER	07/30/2018	$166.00
			$166.00
LARRY BARNES	DNH GODADDY.COM	07/13/2018	$149.98
			$149.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA L. MCCLAIN	BROWN INDUSTRIES INC	07/09/2018	$126.99
	AMERICAN ASSOCIATION O	07/25/2018	$1,625.00
	OFFICEMAX/DEPOT 6591	07/27/2018	$188.36
			$1,940.35
LAUREN MCCLELLAN	AHEAD	07/10/2018	$518.00
	AIRTABLE.COM/PRICING	07/19/2018	$480.00
			$998.00
LEE PERKINS	Eagle Storage	07/03/2018	$400.00
	LOWES #00907	07/05/2018	$717.06
	TRI-COUNTY ACE	07/05/2018	$32.09
	GRAINGER	07/09/2018	$432.03
	GRAINGER	07/09/2018	$52.64
	GRAINGER	07/09/2018	$774.02
	GRAINGER	07/10/2018	$410.21
	ULINE SHIP SUPPLIES	07/12/2018	$1,039.82
	GIH GLOBALINDUSTRIALEQ	07/13/2018	$298.81
	LOWES #00907	07/19/2018	$138.02
	LOWES #03071	07/19/2018	$18.17
	TRI-COUNTY ACE	07/25/2018	$147.60
	OREILLY AUTO 5165	07/27/2018	$117.44
	GRIFF'S FARM AND H	07/27/2018	$21.39
	Eagle Storage	07/30/2018	$400.00
			$4,999.30
LINDA MCENTIRE	USPS PO 4569000670	07/16/2018	$7.62
	SMITH ADDRESSING MACHINE	07/18/2018	$732.96
	STAPLES 00118976	07/24/2018	$252.96
	HOBBY LOBBY #332	07/24/2018	$23.71
	OES GLOBAL INC	07/26/2018	$163.50
	WAL-MART #3222	07/26/2018	$37.08
	OES GLOBAL INC	07/26/2018	$581.25
	BUILDASIGN.COM	07/26/2018	$33.71
			$1,832.79
LINDSEY BURNS	AIRGAS SOUTH	07/02/2018	$723.86
	ASSOCIATED MICROSC	07/05/2018	$822.40
	WAL-MART #3222	07/09/2018	$93.67
	CAROLINA BIOLOGIC SUPPLY	07/11/2018	$1,328.99
	VWR INTERNATIONAL INC	07/13/2018	$360.80
	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$65.06
	VWR INTERNATIONAL INC	07/14/2018	$12.97
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$39.27
	VWR INTERNATIONAL INC	07/20/2018	$245.22
	CAROLINA BIOLOGIC SUPPLY	07/23/2018	$934.85
	CAROLINA BIOLOGIC SUPPLY	07/24/2018	$88.22
	VWR INTERNATIONAL INC	07/26/2018	$20.57
	VWR INTERNATIONAL INC	07/26/2018	$67.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	07/26/2018	$47.32
	VWR INTERNATIONAL INC	07/26/2018	$34.65
	VWR INTERNATIONAL INC	07/28/2018	$37.81
	VWR INTERNATIONAL INC	07/28/2018	$29.96
	VWR INTERNATIONAL INC	07/28/2018	$151.15
	VWR INTERNATIONAL INC	07/28/2018	$14.05
			$5,118.58
LORI MORRISSETTE	THE PRINT HOUSE	07/09/2018	$208.65
			$208.65
LOUIS MORITZ	THE VILLAGE BAKER	06/28/2018	$1,213.60
	THE VILLAGE BAKER	07/27/2018	$332.00
			$1,545.60
LYNN ADDIS	VUE TESTING/TRAIN SVC	07/05/2018	$909.00
	WAL-MART #0396	07/11/2018	$10.19
	WM SUPERCENTER #396	07/12/2018	$4.22
	VUE TESTING/TRAIN SVC	07/17/2018	$909.00
	SOUTHEASTERN MEDICAL	07/21/2018	$64.69
			$1,897.10
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$109.85
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$5.41
	SOUTHERN CONNECTOR	07/13/2018	$1.75
	PASSPORT PARKING	07/13/2018	$1.85
	JAMECO/JIMPAK ELECTRONICS	07/11/2018	$228.14
	PASSPORT PARKING	07/13/2018	$1.10
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$23.95
	SOUTHERN CONNECTOR	07/13/2018	$1.75
	PASSPORT PARKING	07/13/2018	$1.85
	Amazon.com	07/14/2018	$51.44
	Amazon.com	07/19/2018	$750.31
	AMAZON MKTPLACE PMTS	07/19/2018	$79.57
	Amazon.com	07/19/2018	$144.91
	AMAZON MKTPLACE PMTS	07/24/2018	$13.60
	SOUTHERN CONNECTOR	07/27/2018	$1.75
	SOUTHERN CONNECTOR	07/27/2018	$1.75
	SOUTHERN CONNECTOR	07/27/2018	$1.75
	SOUTHERN CONNECTOR	07/27/2018	$1.75
	LOWES #03071	07/30/2018	$264.28
			$1,686.76
MARK DOUGHERTY	LOWES #00469	07/18/2018	$57.20
			$57.20
MARTHA REAVES	OFFICE DEPOT #379	07/02/2018	$63.80
	HARTMAN PUBLISHING, IN	07/10/2018	$164.86
	FORMS AND SUPPLY - AOPD	07/17/2018	$35.74
			$264.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY L. CORLEY	BI-LO GROCERY #5566	07/05/2018	$23.49
			$23.49
MARY OREM	AMER LIB ASSOC-IMIS	07/02/2018	$59.00
	MAGNA PUBLICATIONS, INC	07/13/2018	$914.00
			$973.00
MATTHEW THIBODEAU	SAMS CLUB #4901	07/02/2018	$70.32
	INGLES MARKETS #51	07/02/2018	$8.50
	THE HOME DEPOT #6918	07/05/2018	$54.98
	LOWES #00469	07/06/2018	$13.89
	VWR INTERNATIONAL INC	07/11/2018	$29.59
	THE HOME DEPOT #6918	07/12/2018	$21.37
	VWR INTERNATIONAL INC	07/20/2018	$575.42
	VWR INTERNATIONAL INC	07/20/2018	$350.32
	WAL-MART #0631	07/19/2018	$20.01
	BIG LOTS #5312	07/24/2018	$6.42
	VWR INTERNATIONAL INC	07/28/2018	$20.07
			$1,170.89
MATTHEW WOODALL	ARC3 GASES 121	07/06/2018	$1,588.79
	SQ PLUMMER & ASSOCIATES	07/11/2018	$1,589.06
	SQ PLUMMER & ASSOCIATES	07/12/2018	$30.10
	THE LINCOLN ELECTRIC CO	07/13/2018	$1,605.00
			$4,812.95
MELISSA J. DOVER	FORMS AND SUPPLY - AOPD	07/11/2018	$72.30
	STAPLS7201606138000003	07/27/2018	$38.80
			$111.10
MICHAEL SANDERS	ADVANCE AUTO PARTS 5540	07/19/2018	$65.77
	AUTOZONE #0171	07/19/2018	$10.68
	PALMETTO FLEET SERVI	07/20/2018	$251.18
	PALMETTO FLEET SERVI	07/26/2018	$777.69
			$1,105.32
NATHAN A. GEARY	PAYPAL SYNERGYIND	06/29/2018	$924.00
	USTREAM TV	07/09/2018	$105.93
	PAYPAL SAVMYSERVER	07/10/2018	$83.20
			$1,113.13
NENA GRAY	MSSC	07/09/2018	$900.00
	GA TECH ONLINE ORDER	07/18/2018	$40.00
	AMAZON MKTPLACE PMTS	07/24/2018	$894.41
			$1,834.41
PAMELA M GOODMAN	ONINE LEARNING CONSORTIUM	07/10/2018	$745.00
			$745.00
PATRICIA WEST	PRAXAIR DIST INC OAM	07/10/2018	$3.98
	ENTERPRISE RENT-A-CAR	07/13/2018	$80.44
	ENTERPRISE RENT-A-CAR	07/13/2018	$80.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WEST	SAFETY KLEEN SYSTEMS BRAN	07/25/2018	$502.22
			$667.08
PAUL R PHELPS	MSC	07/04/2018	$403.68
	ARC3 GASES 121	07/06/2018	$109.72
	THE LINCOLN ELECTRIC CO	07/13/2018	$1,712.00
	THE LINCOLN ELECTRIC CO	07/16/2018	$1,059.30
	THE LINCOLN ELECTRIC CO	07/19/2018	$337.05
	MSC	07/27/2018	$7.13
	MSC	07/27/2018	$208.48
	PRO PAC INTERNATIONAL INC	07/30/2018	$2,150.00
			$5,987.36
REBECCA EIDSON	THE CLEMSON LITTLE THEATR	06/29/2018	$220.00
	OCONEE MEMORIAL FOUNDATI	07/09/2018	$800.00
	PAYPAL UNIVERSALAD	07/09/2018	$158.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$138.00
	NCMPR	07/18/2018	$800.00
	MARCH OF DIMES	07/23/2018	$550.00
	SQ CLEMSON AREA CHAMBER	07/25/2018	$550.00
	AMAZON MKTPLACE PMTS	07/29/2018	$114.03
			$3,330.03
RICHARD MACBETH	WELBORNS PENDLETON TIRE	06/29/2018	$297.69
	GRAINGER	07/19/2018	$592.34
	SAFETYSIGN.COM	07/20/2018	$148.62
	LOGMEIN GOTOMEETING	07/27/2018	$372.36
	AMAZON MKTPLACE PMTS	07/30/2018	$64.59
			$1,475.60
ROBERT ELLENBERG	PAYPAL ONESTOPSHOP	07/06/2018	$18.42
	PAYPAL CVDAVIDELIG	07/06/2018	$20.39
	PAYPAL CAPPUCCINOI	07/06/2018	$91.45
			$130.26
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	07/05/2018	$18.18
	CHANNING BETE CO AHA	07/10/2018	$65.95
			$84.13
RONALD HUMPHRIES	EB JULY 19 TRAINING W	07/09/2018	$250.00
	TPC TRAINING	07/09/2018	$371.40
			$621.40
RONNIE BOOTH	ACCT	06/29/2018	$825.00
	COUNCIL FOR HIGHER	06/29/2018	$1,980.00
	ACCT	06/29/2018	$5,558.00
	ANDERSON AREA CHAMBER OF	06/29/2018	$4,066.00
	PAYPAL SACJTC	06/29/2018	$150.00
	FORMS AND SUPPLY - AOPD	07/03/2018	$30.22
	AMERICAN AIR0012198695602	07/09/2018	$349.89
	EB 2018 UPSTATE SUMMI	07/11/2018	$793.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	COMMUNITY COLLEGES OF THE	07/19/2018	$750.00
			$14,502.97
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	07/16/2018	$83.39
			$83.39
SANDRA DACUS	WM SUPERCENTER #644	07/01/2018	$7.67
	WAL-MART #0396	07/02/2018	$17.67
	BI-LO GROCERY #5566	07/02/2018	$21.48
	STAPLES 00118976	07/02/2018	$115.54
	BI-LO GROCERY #5566	07/03/2018	$19.92
	WM SUPERCENTER #644	07/08/2018	$7.68
	ANDERSON FIRE AND SAFETY	07/06/2018	$228.01
	BI-LO GROCERY #5566	07/06/2018	$15.44
	WAL-MART #0396	07/09/2018	$1.84
	BI-LO GROCERY #5566	07/09/2018	$41.32
	ALDI 76079	07/09/2018	$10.48
	BI-LO GROCERY #5566	07/11/2018	$18.95
	BI-LO GROCERY #5566	07/12/2018	$14.36
	PAPER SUPPLY INC	07/11/2018	$51.90
	CINTAS 60A SAP	07/12/2018	$26.75
	CINTAS 60A SAP	07/12/2018	$26.75
	CINTAS 60A SAP	07/13/2018	$26.75
	CINTAS 60A SAP	07/12/2018	$26.75
	BI-LO GROCERY #5566	07/16/2018	$79.12
	BI-LO GROCERY #5566	07/17/2018	$17.65
	BI-LO GROCERY #5566	07/17/2018	$12.18
	CANTEEN 75227983	07/18/2018	$481.50
	BI-LO GROCERY #5566	07/18/2018	$8.11
	WAL-MART #0396	07/19/2018	$7.75
	CANTEEN 75227983	07/19/2018	$135.89
	THE WEBSTAURANT STORE	07/20/2018	$63.24
	CINTAS 60A SAP	07/20/2018	$26.75
	ALDI 76079	07/19/2018	$10.35
	MMF INDUSTRIES	07/19/2018	$110.84
	BI-LO GROCERY #5566	07/23/2018	$6.98
	WAL-MART #0396	07/23/2018	$31.75
	BI-LO GROCERY #5566	07/30/2018	$47.42
			$1,718.79
SANDRA STRICKLAND	ANDERSON INDEPENDENT	07/13/2018	$382.49
	ANDERSON INDEPENDENT	07/16/2018	$382.50
			$764.99
SARAH WARD	AMER LIB ASSOC - CHOIC	07/11/2018	$471.75
	ANDERSON INDEPENDENT	07/10/2018	$56.64
	FUTURE PUBLISHING LTD	07/12/2018	$181.00
	Lulu	07/12/2018	$14.42
	DEMCO INC	07/13/2018	$94.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WARD	FORMS AND SUPPLY - AOPD	07/17/2018	$100.55
			$919.27
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	07/11/2018	$59.57
			$59.57
SCOTT JAESCHKE	BAGSINBULK	07/27/2018	$504.00
			$504.00
STEPHANIE BROWN	PAYPAL FEC SOURCE	07/11/2018	$533.00
			$533.00
SUHAYLAH FARUQ	WM SUPERCENTER #4445	07/02/2018	$9.08
	INGLES MARKETS #53	07/05/2018	$37.39
	WAL-MART #4445	07/10/2018	$7.30
	WAL-MART #4445	07/11/2018	$17.02
	WM SUPERCENTER #4445	07/12/2018	$8.82
	VWR INTERNATIONAL INC	07/13/2018	$75.11
	VWR INTERNATIONAL INC	07/13/2018	$112.74
	VWR INTERNATIONAL INC	07/13/2018	$99.56
	VWR INTERNATIONAL INC	07/14/2018	$225.47
	WAL-MART #4445	07/13/2018	$10.43
	WM SUPERCENTER #3222	07/17/2018	$53.23
	VWR INTERNATIONAL INC	07/20/2018	$700.64
	VWR INTERNATIONAL INC	07/20/2018	$210.19
	WAL-MART #3222	07/26/2018	$82.55
	STAPLES DIRECT	07/28/2018	$22.59
			$1,672.12
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	07/11/2018	$65.03
	FORMS AND SUPPLY - AOPD	07/12/2018	$44.07
	FORMS AND SUPPLY - AOPD	07/13/2018	$206.00
	DOLLAR-GENERAL #0163	07/17/2018	$10.70
	STAPLES 00118976	07/20/2018	$46.51
			$372.31
SUZANNE KONIECZNY	TIGER TOWN GRAPHICS	07/12/2018	$216.14
			$216.14
TAMMY LOLLIS	IN RALPH'S TROPHY SHOP	07/19/2018	$17.49
	IN RALPH'S TROPHY SHOP	07/19/2018	$17.49
	WAL-MART #3222	07/19/2018	$33.54
	FORMS AND SUPPLY - AOPD	07/25/2018	$6.53
			$75.05
TERESA ADKINS	AMAZON.COM AMZN.COM/BILL	07/24/2018	$53.43
			$53.43
TERESA YOUNG	NCSC NATIONAL CUSTOMER	07/12/2018	$100.00
	WM SUPERCENTER #3222	07/18/2018	$91.38
	STAPLES 00118976	07/19/2018	$93.56
	STAPLES 00108779	07/22/2018	$19.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$304.06
TERRY S HEG	0184 ALL PHASE	06/28/2018	$104.60
	0184 ALL PHASE	07/03/2018	$128.88
	0184 ALL PHASE	07/06/2018	$280.06
	0184 ALL PHASE	07/12/2018	$331.66
	TRI-COUNTY ACE	07/23/2018	$17.10
	0184 ALL PHASE	07/23/2018	$194.74
	TRI-COUNTY ACE	07/26/2018	$25.65
	0184 ALL PHASE	07/30/2018	$204.93
			$1,287.62
TIFFANY BLACKWELL	TYFY.INFO	07/06/2018	$100.00
	DELTA AIR 0062331370738	07/06/2018	$273.10
	DELTA AIR 0062331370736	07/06/2018	$273.10
	DELTA AIR 0062331370737	07/06/2018	$273.10
	TYFY.INFO	07/06/2018	$975.00
	CAROLINAS ASSOCIATION OF	07/19/2018	$225.00
			$2,119.30
TIMOTHY SLADE	THE HOME DEPOT 1105	06/28/2018	$247.41
	GATEWAY SUPPLY COMPANY	07/05/2018	$79.37
	UNITED REFRIG INC 493	07/11/2018	$395.11
	ANDERSON WINNELSON CO	07/11/2018	$148.94
	GATEWAY SUPPLY COMPANY	07/19/2018	$22.66
	GATEWAY SUPPLY COMPANY	07/19/2018	$31.21
	LOWES #03071	07/24/2018	$81.63
	GATEWAY SUPPLY COMPANY	07/26/2018	$138.26
	GATEWAY SUPPLY COMPANY	07/30/2018	$22.32
			$1,166.91
TOM LAWRENCE	AMAZON.COM AMZN.COM/BILL	07/23/2018	$58.41
			$58.41
TONIA MCCLAIN	WM SUPERCENTER #3222	07/18/2018	$127.94
	PRAXAIR DIST INC OAM	07/26/2018	$7.70
	PRAXAIR DIST INC OAM	07/26/2018	$7.96
	FORMS AND SUPPLY - AOPD	07/27/2018	$117.27
			$260.87
TRACY WORLEY	FORMS AND SUPPLY - AOPD	07/26/2018	$32.96
	FORMS AND SUPPLY - AOPD	07/26/2018	$7.65
			$40.61
TRENT HULEHAN	PAYPAL RIVERVALLEY	07/19/2018	$131.48
	SOUTHEASTERN EQUIPMENT &	07/23/2018	$277.17
	PRO CHEM, INC.	07/25/2018	$1,004.11
			$1,412.76
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	07/20/2018	$43.28
			$43.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY REYNOLDS	THE HOME DEPOT #1130	07/06/2018	$3.48
	MONOPRICE, INC.	07/18/2018	$310.83
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$10.99
	AMAZON MKTPLACE PMTS	07/22/2018	$137.70
	MONOPRICE, INC.	07/28/2018	$169.74
			$632.74
WILLIAM E. GRIFFITH	GRAINGER	06/29/2018	$784.52
	SHERWIN WILLIAMS 702658	07/02/2018	$52.14
	LOWES #03071	07/10/2018	$95.43
	LOWES #00907	07/11/2018	$588.03
	SHERWIN WILLIAMS 702658	07/12/2018	$255.36
	TRI-COUNTY ACE	07/12/2018	$29.95
	TRI-COUNTY ACE	07/13/2018	$8.31
	EASYKEYSCOM INC	07/13/2018	$42.64
	GRAINGER	07/13/2018	$384.00
	ULINE SHIP SUPPLIES	07/31/2018	$148.74
	SIGNARAMA ANDERSON	07/30/2018	$164.52
	SIGNARAMA ANDERSON	07/30/2018	$658.05
			$3,211.69

Total for SC TRICOUNTY TECH COLLEGE: $148,726.54

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 0017198669099	07/23/2018	$30.00
	Mead Direct Response, Inc	07/26/2018	$54.49
			$84.49
RYAN BRADLEY	AMERICAN AIR0012199582782	07/13/2018	$238.30
	SOUTHWES 5261467005491	07/13/2018	$242.98
	WWW.VISTAPRINT.COM	07/13/2018	$438.24
	WEB NETWORKSOLUTIONS	07/13/2018	$119.97
	THE HOME DEPOT #1118	07/16/2018	$4.87
	THE HOME DEPOT #1118	07/16/2018	$116.94
	HOMEDEPOT.COM	07/17/2018	$32.37
	DNH GODADDY.COM	07/24/2018	$129.99
	DELTA AIR 0062333947221	07/24/2018	$690.60
	AMERICAN AIR0012101605455	07/24/2018	$534.60
			$2,548.86

Total for SEA GRANT CONSORTIUM: $2,633.35

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CDW GOVT #NJL4269	07/12/2018	$107.99
	SCITDA40.WILDAPRICOT	07/18/2018	$50.00
			$157.99
MEREDITH AUGUSTINE	USPS PO 4518040202	07/05/2018	$18.62
			$18.62
TRACY WATFORD	PUBLIC STORAGE 26593	07/02/2018	$234.00
	PUBLIC STORAGE 26593	07/02/2018	$159.00
	PUBLIC STORAGE 26593	07/02/2018	$217.00
	OFFICE DEPOT #2349	07/18/2018	$20.52
	OFFICE DEPOT #2349	07/23/2018	$25.88
			$656.40

Total for SECRETARY OF STATE: $833.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	THE LANCASTER NEWS	07/23/2018	$568.75
	STAPLS7201679397000001	07/28/2018	$199.79
	STAPLS7201690525000001	07/28/2018	$168.09
	STAPLS7201690525000002	07/28/2018	$14.09
	STAPLS7201690525000003	07/28/2018	$7.87
	STAPLS7201688733000001	07/28/2018	$10.93
	STAPLS7201688733000002	07/28/2018	$55.51
	STAPLS7201680233000001	07/28/2018	$111.79
	STAPLS7201688733000003	07/28/2018	$26.98
	STAPLS7201689063000001	07/28/2018	$168.05
	STAPLS7201680233000002	07/28/2018	$211.43
			$1,543.28
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	07/16/2018	$65.96
	FORMS AND SUPPLY - AOPD	07/16/2018	$375.78
	FORMS AND SUPPLY - AOPD	07/18/2018	$741.53
	FORMS AND SUPPLY - AOPD	07/19/2018	$228.39
	FORMS AND SUPPLY - AOPD	07/23/2018	$39.99
			$1,451.65
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	07/09/2018	$165.51
	FORMS AND SUPPLY - AOPD	07/23/2018	$221.49
	FORMS AND SUPPLY - AOPD	07/24/2018	$20.07
	FORMS AND SUPPLY - AOPD	07/25/2018	$252.18
	FORMS AND SUPPLY - AOPD	07/25/2018	$44.51
	FORMS AND SUPPLY - AOPD	07/27/2018	$101.29
	FORMS AND SUPPLY - AOPD	07/26/2018	$161.17
			$966.22
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	07/12/2018	$220.32
	FORMS AND SUPPLY - AOPD	07/16/2018	$40.69
	FORMS AND SUPPLY - AOPD	07/20/2018	$1,666.94
			$1,927.95
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	06/28/2018	$79.53
	FORMS AND SUPPLY - AOPD	06/28/2018	$478.09
	FORMS AND SUPPLY - AOPD	06/28/2018	$13.63
	FORMS AND SUPPLY - AOPD	06/28/2018	$315.00
	FORMS AND SUPPLY - AOPD	06/28/2018	$141.33
	FORMS AND SUPPLY - AOPD	06/28/2018	$172.09
	FORMS AND SUPPLY - AOPD	06/28/2018	$58.10
	DMI DELL HIGHER EDUC	07/13/2018	$461.65
	FORMS AND SUPPLY - AOPD	07/13/2018	$925.63
	FORMS AND SUPPLY - AOPD	07/13/2018	$106.45
	FORMS AND SUPPLY - AOPD	07/13/2018	$36.01
	FORMS AND SUPPLY - AOPD	07/13/2018	$98.93
	FORMS AND SUPPLY - AOPD	07/13/2018	$199.71
	FORMS AND SUPPLY - AOPD	07/13/2018	$243.46
	FORMS AND SUPPLY - AOPD	07/13/2018	$192.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	07/13/2018	$238.84
	FORMS AND SUPPLY - AOPD	07/12/2018	$216.24
	FORMS AND SUPPLY - AOPD	07/13/2018	$65.42
	FORMS AND SUPPLY - AOPD	07/13/2018	$176.50
	FORMS AND SUPPLY - AOPD	07/16/2018	$636.34
	NEOPOST USA	07/22/2018	$195.00
	STAPLS7201319135000001	07/21/2018	$570.55
	STAPLES DIRECT	07/21/2018	$166.89
	STAPLS7201318069000001	07/21/2018	$99.90
	STAPLES DIRECT	07/21/2018	$635.09
	STAPLS7201319135000002	07/21/2018	$15.84
	FORMS AND SUPPLY - AOPD	07/23/2018	$142.54
	FORMS AND SUPPLY - AOPD	07/23/2018	$235.72
	FORMS AND SUPPLY - AOPD	07/24/2018	$7.17
	FORMS AND SUPPLY - AOPD	07/24/2018	$252.18
	FORMS AND SUPPLY - AOPD	07/24/2018	$190.01
	FORMS AND SUPPLY - AOPD	07/24/2018	$34.27
	FORMS AND SUPPLY - AOPD	07/24/2018	$531.97
	FORMS AND SUPPLY - AOPD	07/24/2018	$164.51
	FORMS AND SUPPLY - AOPD	07/26/2018	$81.60
			$8,178.22
ANNIE WADE	STAPLS7200751444000001	07/12/2018	$45.36
			$45.36
AVIS BRABHAM-MOODY	STAPLS7198879842000006	07/03/2018	$218.64
			$218.64
B. ELIZABETH ROBERSON	STAPLS7200295449000001	07/03/2018	$173.10
	STAPLS7200420836000001	07/06/2018	$307.74
	STAPLS7200795960000001	07/13/2018	$91.37
	STAPLS7201062319000002	07/18/2018	$53.99
	STAPLS7200795960003001	07/18/2018	$85.11
	STAPLS7201062319000001	07/18/2018	$8.85
	STAPLS7201372777000002	07/24/2018	$373.46
	STAPLS7201372777000001	07/24/2018	$5.17
	STAPLS7201381311000001	07/24/2018	$4.59
	WULBERN KOVAL CO INC	07/30/2018	$139.86
			$1,243.24
BARBARA MCBRIDE	BAUDVILLE INC.	07/19/2018	$63.08
	FORMS AND SUPPLY - AOPD	07/20/2018	$729.66
	BAUDVILLE INC.	07/23/2018	$199.90
	FORMS AND SUPPLY - AOPD	07/25/2018	$35.57
			$1,028.21
BETH COOPER	TWC TIME WARNER CABLE	06/30/2018	$80.96
			$80.96
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	07/06/2018	$6.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	07/06/2018	$59.85
	FORMS AND SUPPLY - AOPD	07/27/2018	$81.43
			$147.76
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	07/11/2018	$247.00
	STAPLS7200749803000001	07/12/2018	$454.90
	STAPLS7200734725000001	07/12/2018	$30.53
			$732.43
CATHERINE KENNEDY	STAPLS7200854879000001	07/13/2018	$95.02
	STAPLS7201708422000002	07/28/2018	$16.02
	STAPLS7201708422000001	07/28/2018	$177.40
	STAPLS7201708422000003	07/28/2018	$82.60
			$371.04
CATHIE CATOE	FORMS AND SUPPLY - AOPD	07/17/2018	$477.25
	FORMS AND SUPPLY - AOPD	07/17/2018	$350.94
			$828.19
CHARLENE L SIMMONS	SLED BACKGROUND CHE	07/23/2018	$26.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$206.66
			$232.66
CHERI HUNTER	THE STATE NEWSPAPER	06/29/2018	$52.00
	STAPLS7200640113000001	07/11/2018	$41.97
	ADVANCED VIDEO GROUP INC	07/23/2018	$84.53
			$178.50
CHRISTIE BAIRD	STAPLS7199114847000001	06/29/2018	$30.82
	STAPLS7200255118000001	07/03/2018	$218.25
	STAPLS7200254886000001	07/03/2018	$170.85
	STAPLS7201219878000001	07/20/2018	$199.79
			$619.71
CINDY S MCINTEE	THE PRESS AND STANDARD	07/02/2018	$168.75
	CHARLESTON CITY PAPER	07/02/2018	$180.00
	WILMINGTON JOURNAL	07/03/2018	$135.00
	CHARLESTON CITY PAPER	07/06/2018	$180.00
	CHARLESTON CITY PAPER	07/17/2018	$180.00
	CHARLESTON CITY PAPER	07/17/2018	$432.00
	CHARLESTON CITY PAPER	07/17/2018	$144.00
	THE TIMES AND DEMOCRAT	07/19/2018	$208.47
	CHARLESTON CITY PAPER	07/25/2018	$180.00
	CHARLESTON CITY PAPER	07/25/2018	$108.00
			$1,916.22
DANA KIMREY	STAPLS7200421546000001	07/06/2018	$62.61
	STAPLS7200421546000002	07/06/2018	$10.79
	STAPLS7200421546000005	07/07/2018	$21.91
	STAPLS7200421546000004	07/06/2018	$7.16
	STAPLS7200421546000003	07/06/2018	$4.65
	STAPLS7201139452000001	07/19/2018	$61.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA KIMREY	STAPLS7201143046000001	07/19/2018	$4.32
			$172.97
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	07/23/2018	$172.63
			$172.63
DENNIS YONGUE	DNH GODADDY.COM	07/01/2018	$74.99
	DIGICERT INC	07/06/2018	$1,790.00
	AmazonPrime Membership	07/25/2018	$14.03
			$1,879.02
DIANE G BROWN	DELL SALES & SERVICE	07/04/2018	$97.36
	STAPLS7200515317000001	07/07/2018	$681.42
	STAPLS7200515317000002	07/07/2018	$26.74
	STAPLS7200515317000003	07/10/2018	$35.93
	STAPLS7200515317000004	07/14/2018	$196.01
	STAPLS7201372408000003	07/24/2018	$11.55
	STAPLS7201372408000001	07/24/2018	$195.67
	STAPLS7201374502000002	07/24/2018	$171.19
	STAPLS7201372408000002	07/24/2018	$49.00
	STAPLS7201374502000001	07/24/2018	$238.04
	DELL SALES & SERVICE	07/28/2018	$96.29
			$1,799.20
DIMARCUS WASHINGTON	SMK SURVEYMONKEY.COM	07/12/2018	$384.00
	AMAZON MKTPLACE PMTS	07/16/2018	$21.98
	FORMS AND SUPPLY - AOPD	07/18/2018	$748.40
			$1,154.38
DONNA MCLEES	FORMS AND SUPPLY - AOPD	06/29/2018	$116.21
	FORMS AND SUPPLY - AOPD	06/29/2018	$107.96
	WULBERN KOVAL CO INC	07/03/2018	$18.72
	FORMS AND SUPPLY - AOPD	07/09/2018	$619.21
	FORMS AND SUPPLY - AOPD	07/11/2018	$190.90
	FORMS AND SUPPLY - AOPD	07/11/2018	$1,241.36
	FORMS AND SUPPLY - AOPD	07/20/2018	$208.17
	FORMS AND SUPPLY - AOPD	07/20/2018	$207.85
	FORMS AND SUPPLY - AOPD	07/20/2018	$444.60
			$3,154.98
DOTTIE C INGRAM	THE NEWS-SUN	07/05/2018	$211.65
	FORMS AND SUPPLY - AOPD	07/10/2018	$141.04
	MECKLENBURG TIMES	07/13/2018	$259.92
	FORMS AND SUPPLY - AOPD	07/16/2018	$218.59
	FORMS AND SUPPLY - AOPD	07/16/2018	$35.85
	GAN GREENVILENEWS-CCC	07/20/2018	$50.00
	GAN GREENVILENEWS-CCC	07/20/2018	$50.00
	FORMS AND SUPPLY - AOPD	07/18/2018	$34.51
	GAN GREENVILENEWS-CCC	07/20/2018	$100.00
	GAN GREENVILENEWS-CCC	07/20/2018	$250.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	07/18/2018	$83.97
	MISSOULA INDEPENDENT	07/20/2018	$390.51
	GHM SPARTANBURGHERALD ADV	07/25/2018	$356.99
	FORMS AND SUPPLY - AOPD	07/27/2018	$109.88
			$2,292.91
ELIZABETH THOMAS	STAPLS7200992377000001	07/17/2018	$219.34
	SQ LOCK TECH LLC	07/18/2018	$14.96
			$234.30
ERIKA MARS	FORMS AND SUPPLY - AOPD	07/26/2018	$149.66
	FORMS AND SUPPLY - AOPD	07/27/2018	$350.89
			$500.55
EVA LEE NOBLES	STAPLES DIRECT	07/11/2018	$103.12
	FORMS AND SUPPLY - AOPD	07/10/2018	$98.25
	SMITH RUBBER STAMP & SEAL	07/12/2018	$82.02
	FORMS AND SUPPLY - AOPD	07/11/2018	$112.07
	FORMS AND SUPPLY - AOPD	07/18/2018	$428.23
			$823.69
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	07/12/2018	$148.31
			$148.31
GWENDALYNE SANTANA	STAPLS7199694299000002	06/30/2018	$26.99
	AmazonPrime Membership	07/06/2018	$14.03
			$41.02
HOPE N LEWIS	WM SUPERCENTER #1382	07/26/2018	$64.13
	OFFICEMAX/DEPOT 6591	07/26/2018	$225.62
	Amazon.com	07/29/2018	$227.28
	INSTOCKLABELS	07/30/2018	$61.93
			$578.96
JANICE D VINCZI	OFFICE DEPOT #1214	07/26/2018	$481.39
	OFFICE DEPOT #1214	07/27/2018	$53.50
	OFFICE DEPOT #1214	07/26/2018	$955.40
	FORMS AND SUPPLY - AOPD	07/27/2018	$1,220.81
	OFFICE DEPOT #1214	07/27/2018	$353.47
			$3,064.57
JANICE F CARTER	FORMS AND SUPPLY - AOPD	07/27/2018	$175.64
			$175.64
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	06/29/2018	$200.84
	FORMS AND SUPPLY - AOPD	06/29/2018	$29.05
	FORMS AND SUPPLY - AOPD	06/29/2018	$435.78
	FORMS AND SUPPLY - AOPD	06/29/2018	$712.85
	WULBERN KOVAL CO INC	07/03/2018	$450.86
	WULBERN KOVAL CO INC	07/03/2018	$294.61
	FORMS AND SUPPLY - AOPD	07/05/2018	$46.01
	FORMS AND SUPPLY - AOPD	07/09/2018	$263.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	07/10/2018	$49.90
	FORMS AND SUPPLY - AOPD	07/10/2018	$22.76
	FORMS AND SUPPLY - AOPD	07/16/2018	$228.30
	FORMS AND SUPPLY - AOPD	07/16/2018	$46.01
	FORMS AND SUPPLY - AOPD	07/20/2018	$795.42
			$3,575.83
JERRY BRACEY	DXE MEDICAL INC	07/17/2018	$70.36
	FORMS AND SUPPLY - AOPD	07/18/2018	$214.34
	FORMS AND SUPPLY - AOPD	07/18/2018	$62.63
	STAPLS7201322823000001	07/21/2018	$403.32
			$750.65
JOANNE L. PAYTON	OFFICE DEPOT #332	07/03/2018	$120.82
	OFFICE DEPOT #332	07/16/2018	$71.26
	WALMART.COM	07/20/2018	$39.05
	OFFICE DEPOT #332	07/19/2018	$263.25
			$494.38
JOY HUNTER	STAPLS6923428948000	07/03/2018	$37.44
	STAPLS6923427349000	07/03/2018	$49.21
	STAPLS6923427368000	07/03/2018	$37.44
			$124.09
KAREN MILES	VZWRLSS S P1667-01	07/03/2018	$224.62
	VZWRLSS S P1667-01	07/03/2018	$56.68
	VZWRLSS S P1667-01	07/03/2018	$56.68
	VZWRLSS S P1667-01	07/03/2018	$56.68
	VZWRLSS S P1667-01	07/04/2018	$969.20
	VZWRLSS S P1667-01	07/10/2018	$1,130.74
	VZWRLSS S P1667-01	07/11/2018	$56.15
	VZWRLSS S P1667-01	07/11/2018	$114.41
	VZWRLSS S P1667-01	07/12/2018	$56.15
	VZWRLSS S P1667-01	07/12/2018	$170.04
	VZWRLSS S P1667-01	07/12/2018	$56.15
	VZWRLSS S P1667-01	07/17/2018	$57.20
	VZWRLSS S P1667-01	07/17/2018	$57.20
	VZWRLSS S P1667-01	07/17/2018	$56.15
	VZWRLSS S P1667-01	07/17/2018	$56.15
	VZWRLSS S P1667-01	07/17/2018	$56.68
	VZWRLSS S P1667-01	07/17/2018	$56.15
	VZWRLSS S P1667-01	07/17/2018	$57.20
	VZWRLSS S P1667-01	07/17/2018	$57.20
	VZWRLSS S P1667-01	07/17/2018	$55.63
	VZWRLSS S P1667-01	07/17/2018	$57.20
	VZWRLSS S P1667-01	07/17/2018	$693.50
	VZWRLSS S P1667-01	07/17/2018	$170.04
	VZWRLSS S P1667-01	07/17/2018	$56.68
	VZWRLSS S P1667-01	07/17/2018	$56.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	07/24/2018	$288.80
	VZWRLSS S P1667-01	07/24/2018	$417.16
	VERIZON WIRELESS P1667	07/23/2018	$545.52
	VZWRLSS S P1667-01	07/25/2018	$170.03
	VZWRLSS S P1667-01	07/27/2018	$113.36
	VZWRLSS S P1667-01	07/27/2018	$333.77
	VZWRLSS S P1667-01	07/27/2018	$113.36
	VZWRLSS S P1667-01	07/27/2018	$283.39
	VZWRLSS S P1667-01	07/27/2018	$112.31
	VZWRLSS S P1667-01	07/27/2018	$55.63
	VZWRLSS S P1667-01	07/27/2018	$112.31
	VZWRLSS S P1667-01	07/31/2018	$112.31
	VZWRLSS S P1667-01	07/31/2018	$32.09
	VZWRLSS S P1667-01	07/31/2018	$55.63
	VZWRLSS S P1667-01	07/31/2018	$396.75
	VZWRLSS S P1667-01	07/31/2018	$170.04
			$7,803.62
KAREN SNELLING	VUE TESTING/TRAIN SVC	07/02/2018	$101.00
	UNIFORM ADVANTAGE	07/02/2018	$61.59
	FORMS AND SUPPLY - AOPD	07/10/2018	$132.30
	FORMS AND SUPPLY - AOPD	07/10/2018	$299.72
	UNIFORM ADVANTAGE	07/10/2018	$896.36
	FORMS AND SUPPLY - AOPD	07/10/2018	$105.36
	FORMS AND SUPPLY - AOPD	07/10/2018	$87.38
	UNIFORM ADVANTAGE	07/10/2018	$126.29
	IBT IIS FINGERPRINT COM	07/10/2018	$50.50
	LOW COUNTRY UNIFORMS	07/10/2018	$430.63
	LIFE UNIFORM 0263	07/13/2018	$138.95
	SC NURSING BOARD	07/13/2018	$70.00
	LIFE UNIFORM 0263	07/13/2018	$108.81
	UNIFORM ADVANTAGE	07/16/2018	$192.72
	LOW COUNTRY UNIFORMS	07/16/2018	$213.60
	FORMS AND SUPPLY - AOPD	07/17/2018	$260.94
	FORMS AND SUPPLY - AOPD	07/17/2018	$17.28
	OPC Midlands Tech T&F	07/23/2018	$100.00
	OPC COL SERVICE FEE	07/23/2018	$2.50
	NCSBN NCLEX EXAM	07/25/2018	$200.00
	FORMS AND SUPPLY - AOPD	07/24/2018	$36.99
	FORMS AND SUPPLY - AOPD	07/24/2018	$176.36
	SC NURSING BOARD	07/25/2018	$70.00
	FORMS AND SUPPLY - AOPD	07/25/2018	$62.20
	FORMS AND SUPPLY - AOPD	07/25/2018	$191.22
	CASTLEBRANCH APP	07/27/2018	$81.00
	VUE TESTING/TRAIN SVC	07/27/2018	$101.00
			$4,314.70
KATHRYN JILL AQUINO	FORMS AND SUPPLY - AOPD	07/24/2018	$11.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$11.78
KATHY LENNOX	THE HOME DEPOT #1124	07/08/2018	$10.57
	FORMS AND SUPPLY - AOPD	07/10/2018	$45.81
	FORMS AND SUPPLY - AOPD	07/12/2018	$84.11
	GAN 1120GRNVILLENEWCIR	07/16/2018	$16.71
	FORMS AND SUPPLY - AOPD	07/17/2018	$10.81
	FORMS AND SUPPLY - AOPD	07/17/2018	$624.55
	WALMART.COM	07/19/2018	$399.01
	FORMS AND SUPPLY - AOPD	07/20/2018	$18.02
	FORMS AND SUPPLY - AOPD	07/19/2018	$56.07
	FORMS AND SUPPLY - AOPD	07/26/2018	$327.95
	FORMS AND SUPPLY - AOPD	07/27/2018	$69.90
			$1,663.51
KAYE B CLARK	FORMS AND SUPPLY - AOPD	07/03/2018	$105.57
	FORMS AND SUPPLY - AOPD	07/06/2018	$322.79
	WAL-MART #0642	07/10/2018	$100.48
	FORMS AND SUPPLY - AOPD	07/27/2018	$159.08
			$687.92
KIM GOODWIN	WULBERN KOVAL CO INC	07/02/2018	$39.03
	STAPLS7200569598000001	07/10/2018	$772.47
	FORMS AND SUPPLY - AOPD	07/10/2018	$97.51
	EASYKEYSCOM INC	07/19/2018	$84.00
	EASYKEYSCOM INC	07/25/2018	$173.75
	FORMS AND SUPPLY - AOPD	07/24/2018	$565.01
	FORMS AND SUPPLY - AOPD	07/27/2018	$124.13
			$1,855.90
LATONYA SHEPPARD	SLED BACKGROUND CHE	07/24/2018	$26.00
			$26.00
LATOYA GADSON-WHITE	A-1 LOCKSMITH SERVIC	07/17/2018	$11.87
			$11.87
LINDA COOPER	FORMS AND SUPPLY - AOPD	07/06/2018	$1,193.03
	FORMS AND SUPPLY - AOPD	07/06/2018	$158.07
	FORMS AND SUPPLY - AOPD	07/17/2018	$308.23
	FORMS AND SUPPLY - AOPD	07/23/2018	$22.26
			$1,681.59
LINDA K STILLINGER	AMAZON MKTPLACE PMTS	07/08/2018	$217.11
	FORMS AND SUPPLY - AOPD	07/05/2018	$5.67
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$26.99
	FORMS AND SUPPLY - AOPD	07/11/2018	$347.39
	EASYKEYSCOM INC	07/12/2018	$9.88
	FORMS AND SUPPLY - AOPD	07/13/2018	$48.19
	DMI DELL BUS ONLINE	07/16/2018	$291.57
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$249.99
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$328.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,525.21
LYNDSAY ANDERS	STAPLS7199688142000001	06/30/2018	$352.59
	STAPLS7200884459000006	07/14/2018	$46.36
	STAPLS7200882656000001	07/14/2018	$528.58
	STAPLS7200882581000001	07/14/2018	$231.09
	STAPLS7200884459000001	07/14/2018	$112.52
	STAPLS7200884459000003	07/14/2018	$23.32
	STAPLS7200976112000004	07/17/2018	$57.03
	STAPLS7200884459000002	07/17/2018	$66.19
	STAPLS7201100107000001	07/19/2018	$35.85
	STAPLS7201100107000002	07/19/2018	$71.69
	STAPLS7201290927000002	07/21/2018	$378.94
	STAPLS7201291817000001	07/21/2018	$98.40
	STAPLS7201291817000003	07/21/2018	$22.13
	STAPLS7201290927000001	07/21/2018	$79.16
	STAPLS7201291817000002	07/21/2018	$129.89
	STAPLS7200976112000001	07/24/2018	$47.28
	STAPLS7200884459000005	07/24/2018	$28.67
	STAPLS7200976112000003	07/28/2018	$20.54
	STAPLS7200976112000002	07/28/2018	$27.06
			$2,357.29
LYNNE W. ROGERS	PAYPAL COLUMBIASTA	07/03/2018	$420.00
	STAPLS7199635564000001	07/04/2018	$49.96
	STAPLS7201278482000001	07/21/2018	$201.66
	FORMS AND SUPPLY - AOPD	07/20/2018	$50.08
	STAPLS7201278862000001	07/21/2018	$168.05
	STAPLS7201278285000001	07/21/2018	$268.88
	WACCAMAW PUBLISHERS INC	07/20/2018	$332.10
			$1,490.73
MALLISSA E. GREENHOW	FORMS AND SUPPLY - AOPD	07/18/2018	$14.42
	SMITH RUBBER STAMP & SEAL	07/26/2018	$7.56
	SMITH RUBBER STAMP & SEAL	07/26/2018	$27.47
			$49.45
MARI SQUIRE	PERFECT PRINTING	07/17/2018	$394.20
	PERFECT PRINTING	07/24/2018	$591.30
			$985.50
MARY ABNEY-YOUNG	WULBERN KOVAL CO INC	07/09/2018	$163.63
	FORMS AND SUPPLY - AOPD	07/11/2018	$180.40
	FORMS AND SUPPLY - AOPD	07/27/2018	$742.05
			$1,086.08
MARY WYLIE-STROM	STAPLS7200748918000001	07/12/2018	$378.97
	STAPLS7200748918000002	07/13/2018	$7.69
	STAPLS7201013580000002	07/17/2018	$131.52
	STAPLS7201013580000004	07/18/2018	$6.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	07/19/2018	$1,715.85
	STAPLS7201013580000001	07/26/2018	$31.86
	STAPLS7201013580000003	07/27/2018	$12.29
			$2,284.77
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/03/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
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	SLED BACKGROUND CHE	07/11/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/13/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
	SLED BACKGROUND CHE	07/25/2018	$26.00
			$1,326.00
MYRA DRENNAN	BAUDVILLE INC.	07/05/2018	$91.80
	STAPLS7200448382000001	07/06/2018	$765.32
	FORMS AND SUPPLY - AOPD	07/06/2018	$868.82
	HEADSET EXPERTS	07/24/2018	$321.45
	HEADSET EXPERTS	07/28/2018	$291.42
			$2,338.81
NAJIJA RANSOM	FORMS AND SUPPLY - AOPD	07/20/2018	$464.42
	FORMS AND SUPPLY - AOPD	07/23/2018	$12.37
	FORMS AND SUPPLY - AOPD	07/24/2018	$12.02
	FORMS AND SUPPLY - AOPD	07/24/2018	$356.29
	FORMS AND SUPPLY - AOPD	07/25/2018	$290.74
			$1,135.84
PENNI R HENRY	FORMS AND SUPPLY - AOPD	07/13/2018	$6.87
	THOMPSONINFOSVCS	07/13/2018	$536.99
	FORMS AND SUPPLY - AOPD	07/20/2018	$197.21
	FORMS AND SUPPLY - AOPD	07/27/2018	$23.85
	FORMS AND SUPPLY - AOPD	07/26/2018	$211.20
			$976.12
ROBERT CONE	STAPLS7200288665000001	07/03/2018	$22.02
	STAPLS7200288665000002	07/03/2018	$28.65
	LEXINGTON CO CHRONICLE	07/09/2018	$361.73
	STAPLS7200545238000002	07/10/2018	$40.98
	STAPLS7200833208000001	07/13/2018	$99.46
	SANDUSKY REGISTER ADVERT	07/13/2018	$303.60
	STAPLS7200802441000001	07/13/2018	$54.37
	STAPLS7200545238000001	07/18/2018	$95.54
	STAPLS7200545614000001	07/19/2018	$18.61
	LEXINGTON CO CHRONICLE	07/23/2018	$327.60
			$1,352.56
SHARON COLE	DMI DELL HIGHER EDUC	07/22/2018	$194.92
			$194.92
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	07/16/2018	$330.19
	FORMS AND SUPPLY - AOPD	07/19/2018	$25.90
	FORMS AND SUPPLY - AOPD	07/19/2018	$318.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	07/23/2018	$76.77
	FORMS AND SUPPLY - AOPD	07/23/2018	$74.59
	FORMS AND SUPPLY - AOPD	07/23/2018	$206.06
	FORMS AND SUPPLY - AOPD	07/24/2018	$147.01
			$1,178.69
SHEILA SMITH	NEOPOST USA	06/29/2018	$182.96
	FORMS AND SUPPLY - AOPD	07/19/2018	$223.23
			$406.19
SHERRY LEWIS	PP ANOTHERPRIN	06/29/2018	$1,707.77
	ANDERSON INDEPENDENT	07/05/2018	$9.99
	IF ITS PAPER 2 LLC	07/09/2018	$167.44
	FORMS AND SUPPLY - AOPD	07/11/2018	$1,416.37
	STK SHUTTERSTOCK, INC.	07/13/2018	$29.00
	THE ITEM	07/17/2018	$12.00
	THE STATE NEWSPAPER	07/18/2018	$12.99
	EPP NEWSPAPER GROUP	07/25/2018	$10.00
	PRINT HOUSE PLUS LLC	07/25/2018	$213.38
	THEPOSTANDCO ONLINE	07/24/2018	$9.99
	PRINT HOUSE PLUS LLC	07/25/2018	$23.65
			$3,612.58
SUSAN D ROBERTS	ADOBE SYSTEMS INC	07/19/2018	$179.88
	ADOBE ACROPRO SUBS	07/19/2018	$14.99
	Amazon.com	07/22/2018	$129.04
	STAPLS7201454199000001	07/25/2018	$104.66
	STAPLS7201454199000002	07/25/2018	$18.98
	FORMS AND SUPPLY - AOPD	07/25/2018	$107.22
	FORMS AND SUPPLY - AOPD	07/25/2018	$340.14
	FORMS AND SUPPLY - AOPD	07/26/2018	$20.00
			$914.91
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	07/24/2018	$148.11
	FORMS AND SUPPLY - AOPD	07/25/2018	$28.03
	FORMS AND SUPPLY - AOPD	07/25/2018	$347.64
	FORMS AND SUPPLY - AOPD	07/27/2018	$23.08
			$546.86
TANGELA CARR	STAPLS7200647754000001	07/11/2018	$155.92
	STAPLS7200647428000002	07/11/2018	$19.88
	STAPLS7200647428000001	07/11/2018	$32.33
			$208.13
THOMAS WARREN	FORMS AND SUPPLY - AOPD	07/03/2018	$164.66
			$164.66
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	06/28/2018	$49.26
			$49.26
TONY CATONE	WULBERN KOVAL CO INC	07/12/2018	$93.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$93.81

Total for SOCIAL SERVICES DEPT: $85,183.58

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	07/19/2018	$182.00
	ZOOM.US	07/20/2018	$247.92
	AMAZON MKTPLACE PMTS	07/28/2018	$35.99
	RED HAT INC	07/30/2018	$1,299.00
			$1,764.91
CAROLYN RILEY	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$58.63
	APPLIED DATA TECHNOLOGIES	07/30/2018	$792.95
			$851.58
DELBERT T FOSTER	AMERICAN AIR0012100918514	07/20/2018	$439.90
	ADVANCE AUTO PARTS #5420	07/24/2018	$453.67
	AMERICAN AIR0012101956003	07/25/2018	$43.00
	AMERICAN AIR0012101907395	07/25/2018	$280.39
			$1,216.96
DOLLINE D TUCKER	PAPER DIRECT	07/14/2018	$400.27
	FORMS AND SUPPLY - AOPD	07/17/2018	$411.95
			$812.22
DONALD K WALTER	Amazon.com	07/19/2018	$404.13
	AMAZON MKTPLACE PMTS	07/19/2018	$278.56
	AMERICAN AIR0012100726362	07/19/2018	$592.60
			$1,275.29
DONNA HANTON	AMERICAN AIR0017164787067	07/18/2018	$668.60
	AMERICAN AIR0010263439771	07/29/2018	$25.00
			$693.60
GLORIA D PYLES	SACS COC	07/11/2018	$1,025.00
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$212.30
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$62.82
	SC STATE UNIV BKST # 35	07/19/2018	$170.13
	SC STATE UNIV BKST # 35	07/19/2018	$1.63
	SC STATE UNIV BKST # 35	07/24/2018	$8.65
	SC STATE UNIV BKST # 35	07/26/2018	$10.08
	HP HP.COM STORE	07/27/2018	$529.55
			$2,020.16
JAMES BURRELL	PAYPAL UNITEDCOLLE	07/30/2018	$1,650.00
	EB FALL 2018 PROBE CO	07/30/2018	$710.00
	CAROLINAS ASSOCIATION OF	07/30/2018	$1,405.00
			$3,765.00
JESSICA FAVOR	SC STATE UNIV BKST # 35	06/29/2018	$127.33
	MSU CAMPUS COMMERCE	07/03/2018	$175.00
	RUTH'S HOUSE EVENT RENTAL	07/03/2018	$1,492.12
	ENTERPRISE RENT-A-CAR	07/09/2018	$237.75
	HERFF JONES IOLA PLANT	07/10/2018	$143.14
	ENTERPRISE RENT-A-CAR	07/13/2018	$80.44
	ENTERPRISE RENT-A-CAR	07/17/2018	$41.92
	ENTERPRISE RENT-A-CAR	07/17/2018	$56.89

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	07/26/2018	$55.82
	ENTERPRISE RENT-A-CAR	07/26/2018	$80.44
	ENTERPRISE RENT-A-CAR	07/28/2018	$345.31
	TEXON TOWEL AND SUPPLY	07/27/2018	$734.60
	ENTERPRISE RENT-A-CAR	07/30/2018	$269.55
	ENTERPRISE RENT-A-CAR	07/30/2018	$141.52
	EASTBAY INC	07/27/2018	$825.34
	ENTERPRISE RENT-A-CAR	07/30/2018	$1,016.84
	ENTERPRISE RENT-A-CAR	07/30/2018	$178.73
			$6,002.74
JOHN B WILLIAMS	VIEWBRITE SAFETY PRODUCT	07/06/2018	$227.97
	CANSTOCKPHOTO COM	07/19/2018	$6.00
	PRAXAIR DIST INC 70551	07/23/2018	$145.00
	DOLLAR GENERAL #13572	07/24/2018	$42.75
			$421.72
JUDITH D SALLEY	AMERICAN AIR0010628146835	07/12/2018	$14.49
	AMERICAN AIR0012199406577	07/12/2018	$415.59
			$430.08
LARRY BUTLER	AMERICAN AIR0010261696331	07/14/2018	$25.00
	AMERICAN AIR0010262487079	07/21/2018	$25.00
			$50.00
NASROLLAH HAMIDI	HACH COMPANY	06/28/2018	$60.14
	PERKINELMER 07062018	07/07/2018	$214.64
	PERKINELMER 07062018	07/11/2018	$65.48
	PERKINELMER 07062018	07/12/2018	$625.05
	PERKINELMER 07062018	07/12/2018	$449.30
	PERKINELMER 07062018	07/12/2018	$7.42
	PERKINELMER 07062018	07/12/2018	$66.42
	LOWES #00559	07/25/2018	$65.40
			$1,553.85
NIKUNJA SWAIN	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$1,462.75
	SQ PARTYTIME CUSTOM TEES	07/05/2018	$420.00
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$119.98
			$2,002.73
TEARE BREWINGTON	SACS COC	07/27/2018	$625.00
	NACUBO	07/27/2018	$250.00
			$875.00
VENETIA D. LYLES	ENTERPRISE RENT-A-CAR	07/26/2018	$200.00
	ENTERPRISE RENT-A-CAR	07/26/2018	$1,424.60
			$1,624.60

Total for SOUTH CAROLINA STATE UNIVERSITY: $25,360.44

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	AMAZON MKTPLACE PMTS	07/05/2018	$172.97
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$105.04
	WALMART.COM 8009666546	07/19/2018	$85.84
	OTC BRANDS, INC.	07/20/2018	$52.79
	OTC BRANDS, INC.	07/19/2018	$106.32
	WALMART.COM 8009666546	07/23/2018	$75.96
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$83.78
			$682.70
ARTHUR THIBOUTOT	USA CLEAN	07/02/2018	$10.81
			$10.81
BRIAN M WALLACE	BATTERIES PLUS - #0228	07/10/2018	$130.54
	LOWES #02358	07/19/2018	$42.62
	LOWES #02358	07/24/2018	$28.77
	CHEROKEE SMALL ENGINES-OL	07/23/2018	$51.30
	GAFFNEY AUTO PARTS	07/24/2018	$30.23
			$283.46
CHERYL M ANDERSON -HUCKS	FACEBK K3ATBGSBU2	06/30/2018	$1.46
	FACEBK G3ATBGSBU2	06/30/2018	$59.43
	YP ADVERTISING PYMNT	07/05/2018	$36.33
	NCMPR	07/09/2018	$650.00
	EIG CONSTANTCONTACT.COM	07/12/2018	$1,364.16
	Ryder Engraving Inc	07/13/2018	$51.00
	Twitter Online Ads	07/27/2018	$10.00
	FACEBK MYGTTHJCU2	07/30/2018	$14.67
	FACEBK LYGTTHJCU2	07/30/2018	$735.33
			$2,922.38
CHRISTOPHER L RAY	STOTTS FORD INC	07/03/2018	$33.17
	FASTENAL COMPANY01	07/18/2018	$115.01
			$148.18
DAVID W BARBER	AIA PRODUCTS / DUES	07/09/2018	$59.98
			$59.98
DOUGLAS T HAULBROOK	Auto Glass Service	07/03/2018	$386.03
			$386.03
FELICIA CHANEL FOSTER	MEDIALAB	07/03/2018	$780.00
	FAIRHAVEN HEALTH, LLC	07/04/2018	$94.52
	UNIVER OF GA706-542-6655	07/05/2018	$490.00
	PRETTY INCREDIBLE	07/05/2018	$84.00
	SYPRIS TECHNOLOGIES	07/06/2018	$90.00
			$1,538.52
HENRY A VILLANUEVA	HARLEYS ELECTRONICS INC	07/18/2018	$3.95
	CARSONS NUT BOLT AND TOOL	07/18/2018	$44.59
	EASTERN INDUSTRIAL SUPPLI	07/18/2018	$60.33
			$108.87

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SNYDER	FASTENAL COMPANY01	07/02/2018	$31.73
	SYSTEM SPECIALTIES INC	07/10/2018	$350.00
	BATTERIES PLUS - #0228	07/13/2018	$200.44
	8160 ALL PHASE	07/26/2018	$39.27
	BATTERIES PLUS - #0228	07/30/2018	$23.15
			$644.59
JASON G BAGWELL	LOWES #01986	07/02/2018	$75.50
	HELENA CHEM CO 35041	07/03/2018	$74.04
	PIEDMONT FARM AND NURS	07/03/2018	$59.62
	GUTTERBRUSH	07/09/2018	$499.00
	CLAYTONS TIRE AND ALIGNME	07/10/2018	$325.91
	TIDEWATER LUMBER & MOULDI	07/11/2018	$291.71
	KEN INC	07/16/2018	$240.75
	NORTHERN TOOL EQUIP	07/16/2018	$349.67
	WILSON EQUIPMENT CO	07/18/2018	$14.89
	CORBIN TURF ORNAMENTAL SU	07/23/2018	$290.18
	NODINE SMALL ENGINE REPAI	07/30/2018	$136.31
			$2,357.58
JAY D MOORE	WP LAW GREER	07/12/2018	$82.86
	EAGLE METALS MANUFACTU	07/16/2018	$449.43
	ROEBUCK NURSERY	07/25/2018	$417.30
	ASAP	07/30/2018	$21.70
			$971.29
JEFFERSON BISHOP	USBREAKER COM	07/19/2018	$73.17
			$73.17
JEFFREY E. STEWART	NAPA STORE 1074025	07/11/2018	$3.38
			$3.38
JEREMY N NODINE	WP LAW GREER	07/11/2018	$21.40
	NORTHERN TOOL EQUIP	07/11/2018	$237.49
	LOWES #02595	07/13/2018	$23.51
	ADVANCE AUTO PARTS #6640	07/13/2018	$3.63
			$286.03
JOHN W HOYLE	BEST BUY 00004457	07/06/2018	$73.83
			$73.83
JOSEPH B CAMP	WWW.FIXMYBLINDS.COM	07/05/2018	$18.87
	IBI - SUPPLYWORKS #2251	07/10/2018	$343.64
	THE HOME DEPOT #1129	07/18/2018	$107.45
	Amazon.com	07/29/2018	$32.04
	AMAZON MKTPLACE PMTS	07/30/2018	$102.58
			$604.58
KATHERINE STIWINTER	CHAMPION MEDIA LLC	07/10/2018	$62.40
	THE STATE NEWSPAPER	07/10/2018	$391.00
	THE GAFFNEY LEDGER INC	07/10/2018	$65.00
	THE GAFFNEY LEDGER INC	07/10/2018	$77.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE STIWINTER	THE GAFFNEY LEDGER INC	07/11/2018	$35.70
			$631.10
KEVIN SCOTT KELLEY	IACP	07/13/2018	$425.00
			$425.00
LESLIE WEST	AMAZON.COM AMZN.COM/BILL	07/03/2018	$101.12
	USC EMALL	07/11/2018	$159.00
			$260.12
MARCIA SCHENCK	AMERICAN ASSOC OF COMM	07/12/2018	$50.00
			$50.00
MARK A ROSEVEARE	FORMIDABLE FORMS	07/18/2018	$49.00
			$49.00
MARK W HANEY	CES 28	07/11/2018	$289.65
	CES 28	07/24/2018	$463.44
			$753.09
PETE C GALLEN	Amazon.com	07/04/2018	$8.77
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$179.90
	DRI VICEVERSA PRO 3	07/04/2018	$59.95
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$40.07
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$16.55
	Amazon.com	07/11/2018	$57.08
	OTTERBOX/LIFEPROOF	07/10/2018	$139.05
	AMAZON MKTPLACE PMTS	07/11/2018	$297.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$292.68
	AMAZON MKTPLACE PMTS	07/11/2018	$4.29
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$169.85
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$86.64
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$56.19
	SCITDA40.WILDAPRICOT	07/11/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$588.48
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$320.61
	AMAZON MKTPLACE PMTS	07/20/2018	$27.42
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$46.56
	AMAZON MKTPLACE PMTS	07/25/2018	$17.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$69.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$480.00
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$8.70
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$11.94
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$65.95
	JET.COM	07/27/2018	$80.28
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$8.99
	DNH GODADDY.COM	07/28/2018	$29.16
			$3,214.09
RANDALL LAWTER	BESTBUYCOM805554183335	07/26/2018	$353.09
			$353.09

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE H TRAMMELL	EB 2018 SC MANUFACTUR	07/25/2018	$30.00
			$30.00
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	07/11/2018	$36.05
	BATTERIES PLUS - #0228	07/11/2018	$115.56
	BATTERIES PLUS - #0228	07/20/2018	$89.84
	ACCU-TECH CORPORATION	07/27/2018	$231.08
			$472.53
TAMI A STEED	MICHAELS.COM	07/03/2018	$17.94
	WWW.CAMINSTRUCTOR.COM	07/05/2018	$1,605.00
	SCHOOL OUTFITTERS	07/05/2018	$2,540.87
	LOGICAL OPERATIONS	07/05/2018	$2,040.19
	PSA MARKETPLACE	07/09/2018	$1,850.03
	AMAZON.COM AMZN.COM/BILL	07/20/2018	$189.38
	NATIONAL ASSOCIATION FOR	07/19/2018	$36.80
	GIH GLOBALINDUSTRIALEQ	07/22/2018	$43.34
	AMAZON MKTPLACE PMTS	07/24/2018	$1,149.00
	AMAZON MKTPLACE PMTS	07/24/2018	$339.00
	Amazon.com	07/25/2018	$671.91
	STAND UP DESK STORE	07/26/2018	$287.83
			$10,771.29

Total for SPARTANBURG COMM COLLEGE: $28,164.69

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062332148033	07/18/2018	$685.60
			$685.60

Total for STATE ACCIDENT FUND: $685.60

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	USPS PO 4518040205	07/11/2018	$6.70
	SAMS CLUB #8283	07/26/2018	$165.19
	COSTCO WHSE #1232	07/26/2018	$553.70
			$725.59

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $725.59

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	SMITH RUBBER STAMP & SEAL	07/11/2018	$7.56
	MANAGEDPRINT	07/13/2018	$86.40
	STAPLS7201442367000001	07/25/2018	$209.02
			$302.98
SONJA CORLEY-BROWN	WM SUPERCENTER #4506	07/23/2018	$225.10
	ICN	07/27/2018	$2,375.75
			$2,600.85

Total for STATE FISCAL ACCT AUTHORITY: $2,903.83

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	STAPLES DIRECT	07/11/2018	$133.25
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$250.84
	AMERICAN THERMOFORM CORP	07/11/2018	$1,792.97
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$125.32
	AMAZON MKTPLACE PMTS	07/11/2018	$20.00
	AMAZON MKTPLACE PMTS	07/12/2018	$39.80
	OEVEO	07/11/2018	$113.58
	Amazon.com	07/12/2018	$263.75
	PODBEAN.COM	07/16/2018	$108.00
	AMAZON MKTPLACE PMTS	07/16/2018	$56.95
	SMG/TD CONVENTION CNTR	07/17/2018	$70.00
	PUBLIX #472	07/17/2018	$380.45
	PAYPAL SCCSS	07/17/2018	$325.00
	PUBLIX #472	07/17/2018	$14.28
	PAYPAL COLUMBIA WA	07/17/2018	$55.00
	STAPLES DIRECT	07/17/2018	$38.49
	CPP INC/ MBTIONLINE CPP	07/18/2018	$195.00
	CALHOUN TECHNOLOGIES	07/18/2018	$960.00
	AMAZON MKTPLACE PMTS	07/19/2018	$395.00
	IBS OF SOUTH CAROLINA	07/18/2018	$224.64
	DRI VMWARE	07/20/2018	$287.97
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$221.29
	AMAZON MKTPLACE PMTS	07/22/2018	$16.19
	AMAZON MKTPLACE PMTS	07/22/2018	$225.75
	SQ TOTUSOFT, INC.	07/20/2018	$249.00
	AMAZON MKTPLACE PMTS	07/20/2018	$14.99
	AMAZON MKTPLACE PMTS	07/22/2018	$432.14
	IDU INSIGHT PUBLIC SEC	07/22/2018	$159.67
	AMAZON MKTPLACE PMTS	07/23/2018	$26.32
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$347.20
	AMAZON MKTPLACE PMTS	07/23/2018	$92.49
	AMAZON MKTPLACE PMTS	07/24/2018	$26.93
	SWEETWATER SOUND	07/28/2018	$447.97
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$89.90
	IDU INSIGHT PUBLIC SEC	07/27/2018	$33.27
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$69.99
	IDU INSIGHT PUBLIC SEC	07/28/2018	$207.01
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$97.95
	IDU INSIGHT PUBLIC SEC	07/27/2018	$201.13
			$8,809.48
CHRYSTAL WILEY	AMIGOS LIBRARY SERVICES	07/18/2018	$450.00
	SOUTH CAROLINA LIBRARY AS	07/18/2018	$15.00
	AMERICAN AIR0012100572050	07/18/2018	$277.40
	AMERICAN AIR0012100512588	07/18/2018	$447.60
	AMERICAN AIR0012100569474	07/18/2018	$499.19
	AMERICAN AIR0012100582521	07/18/2018	$418.60

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	SHRM SHRMSTORE10017033	07/19/2018	$1,320.00
	AMERICAN AIR0012100721505	07/19/2018	$311.40
	DELTA AIR 0062333684124	07/19/2018	$306.40
	DELTA AIR 0062333175709	07/24/2018	$817.01
	COSLA	07/24/2018	$180.00
	SOUTH CAROLINA LIBRARY AS	07/24/2018	$145.00
	PAYPAL HARWOODINST	07/25/2018	$995.00
	AMER LIB ASSOC-IMIS	07/26/2018	$400.00
	UNITED 0162409827331	07/26/2018	$525.50
	DELTA AIR 0062199823625	07/26/2018	$444.60
			$7,552.70
PAULA M JAMES	SOUTHWES 5261462151241	06/28/2018	$1,089.96
	AMERICAN AIR0017159549974	06/29/2018	$442.40
	Scholastic Education	07/04/2018	$35.31
	Scholastic Education	07/11/2018	$635.48
			$2,203.15

Total for STATE LIBRARY: $18,565.33

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	GETTY IMAGES	06/30/2018	$40.00
	OFFICE DEPOT #2127	07/15/2018	$77.71
			$117.71
CARLA LINDLER	STAPLS7200719011000002	07/13/2018	$4.75
	STAPLS7200882766000001	07/14/2018	$73.25
	AMAZON MKTPLACE PMTS	07/13/2018	$422.94
	FORMS AND SUPPLY - AOPD	07/18/2018	$632.02
	MAILCHIMP MONTHLY	07/20/2018	$75.00
	LMP ENTRELEADERSHIP.COM	07/23/2018	$249.00
	PENSION INVEST SUBSCRIP	07/25/2018	$350.00
	SLING.COM	07/27/2018	$48.58
	STAPLS7201637129000001	07/27/2018	$16.51
			$1,872.05
DANIEL ASHLEY	STAPLS7200102213000001	06/29/2018	$194.39
	STAPLS7200101390000001	06/29/2018	$583.17
	THE STATE NEWSPAPER	06/29/2018	$129.99
	STAPLS7200251180000001	07/03/2018	$11.86
	SQ 1-800-GOT JUNK	07/03/2018	$168.00
	FORMS AND SUPPLY - AOPD	07/03/2018	$632.02
	STAPLS7200336974000001	07/04/2018	$926.96
	AMAZON.COM AMZN.COM/BILL	07/07/2018	$357.39
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$443.03
			$3,446.81
SHARON A MCELVEEN	WHITASH FURNISHINGS	06/29/2018	$1,196.00
	NATIONAL ASSC OF STATE	07/13/2018	$630.00
			$1,826.00

Total for STATE TREASURERS OFFICE: $7,262.57

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #02356	07/02/2018	$314.34
	LOWES #00433	07/05/2018	$21.45
	LOWES #00433	07/05/2018	$407.83
	ADVANCE AUTO PARTS #5370	07/11/2018	$25.89
	LOWES #00358	07/11/2018	$65.01
	LOWES #02356	07/13/2018	$9,748.29
	IN LOWCOUNTRY DOORS & HA	07/23/2018	$410.00
	SHERWIN WILLIAMS 702048	07/23/2018	$23.18
	LOWES #00358	07/23/2018	$80.33
	GRAINGER	07/26/2018	$61.24
	LOWES #02356	07/26/2018	$353.45
	LOWES #00433	07/30/2018	$113.69
			$11,624.70
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	07/09/2018	$107.37
	MOTORCYCLE SAFETY FOUN	07/10/2018	$115.71
	MOTORCYCLE SAFETY FOUN	07/10/2018	$75.81
	FORMS AND SUPPLY - AOPD	07/25/2018	$65.11
	BRUSTEIN & MANASEVIT	07/30/2018	$340.00
			$704.00
BRAD NEESE	AMERICAN AIR0012197707307	07/03/2018	$539.90
	AMERICAN AIR0010627502014	07/03/2018	$10.95
	AMERICAN AIR0010628410655	07/16/2018	$13.76
	AMERICAN AIR0012100145024	07/16/2018	$348.41
			$913.02
BRANDI BRYANT	FORMS AND SUPPLY - AOPD	07/02/2018	$261.89
	FORMS AND SUPPLY - AOPD	07/02/2018	$13.48
	LEXJET, LLC	07/06/2018	$88.67
	MASTER SHEETMETAL WORKS	07/03/2018	$2,167.24
	USPS PO 4546400456	07/06/2018	$48.42
	MASTER SHEETMETAL WORKS	07/03/2018	$2,340.62
	W H PLATTS COMPANY	07/11/2018	$2,314.41
	FERGUSON FAC&SPLY5350	07/11/2018	$87.23
	ULINE SHIP SUPPLIES	07/12/2018	$1,029.82
	ZORO TOOLS INC	07/12/2018	$52.29
	STAPLES DIRECT	07/12/2018	$1,564.84
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$320.99
	DISPLAYS2GO	07/13/2018	$635.27
	FORMS AND SUPPLY - AOPD	07/12/2018	$84.83
	AMAZON MKTPLACE PMTS	07/16/2018	$53.98
	GRAINGER	07/16/2018	$75.64
	IN SHRED WITH US	07/16/2018	$37.50
	FSI SCE&G	07/16/2018	$19.91
	FORMS AND SUPPLY - AOPD	07/16/2018	$208.43
	HOMEDEPOT.COM	07/16/2018	$106.92
	AMAZON MKTPLACE PMTS	07/17/2018	$9.16

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	AMAZON MKTPLACE PMTS	07/17/2018	$17.12
	LOWES #00358	07/17/2018	$2.22
	IMAGE BRANDING GROUP	07/18/2018	$284.23
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$294.65
	IMAGE BRANDING GROUP	07/18/2018	$50.22
	THE SIGN CHEF	07/18/2018	$279.85
	NEW AGE PROTECTION	07/18/2018	$1,794.94
	FORMS AND SUPPLY - AOPD	07/19/2018	$192.81
	DISPLAYS2GO	07/20/2018	$782.94
	LOWCOUNTRY ACE HDWE	07/20/2018	$2.79
	LOWES #00358	07/24/2018	$11.12
	STAPLES 00108282	07/23/2018	$35.60
	IMAGE BRANDING GROUP	07/25/2018	$50.22
	STARK EXTERMINATORS 5111	07/25/2018	$80.00
	STARK EXTERMINATORS 5111	07/25/2018	$170.00
	PARTY CITY	07/24/2018	$38.42
	SPIRIT COMMUNICATIONS EB	07/25/2018	$274.35
	STARK EXTERMINATORS 5111	07/25/2018	$80.00
	IMAGE BRANDING GROUP	07/25/2018	$284.23
	SPIRIT COMMUNICATIONS EB	07/25/2018	$1,445.19
	STARK EXTERMINATORS 5111	07/25/2018	$200.00
	FERGUSON FAC&SPLY5350	07/26/2018	$316.11
	FERGUSON FAC&SPLY5350	07/26/2018	$64.27
	LOWES #00907	07/28/2018	$217.73
	LOWES #00907	07/28/2018	$85.43
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$119.96
	FERGUSON FAC&SPLY5350	07/30/2018	$421.56
			$19,117.50
DEBORAH WHITE	GRAINGER	07/13/2018	$502.90
	ORANGEBURG AUTO PAINT INC	07/23/2018	$142.85
	CALHOUN SUPPLY CO INC	07/23/2018	$70.56
	PAYPAL ANOTHERPRIN	07/30/2018	$353.20
			$1,069.51
DEBRA HUDSON	METAL SUPERMARKETS	07/23/2018	$259.97
			$259.97
DONALD KEVIN MILLER	NORTHERN TOOL EQUIP	07/02/2018	$305.18
	OFFICE DEPOT #2233	07/03/2018	$1,662.80
	NORTHERN TOOL EQUIP	07/05/2018	$145.26
	NORTHERN TOOL EQUIP	07/05/2018	$54.49
	OFFICE DEPOT #2233	07/10/2018	$177.94
	GRAINGER	07/17/2018	$391.96
	GRAINGER	07/18/2018	$113.91
	OFFICE DEPOT #2233	07/17/2018	$38.15
	IN A&E PRINTING INC.	07/23/2018	$369.95
	10TO8.COM	07/23/2018	$126.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	THE HOME DEPOT 1103	07/23/2018	$88.48
	OFFICE DEPOT #2233	07/24/2018	$16.33
	THE HOME DEPOT #1103	07/24/2018	$10.90
	10TO8.COM	07/29/2018	$126.00
			$3,627.35
JAN BEDENBAUGH	SC ECONOMIC DEVELOPERS AS	07/09/2018	$200.00
	THE HERALD CIRCULATION	07/09/2018	$129.99
	LYNDA.COM, INC.	07/09/2018	$24.99
	UPS 1Z8882YA4399707423	07/25/2018	$5.95
			$360.93
JIM SHRIFT	GA TECH ONLINE ORDER	07/02/2018	$104.00
	SC ECONOMIC DEVELOPERS AS	07/03/2018	$200.00
	CUSTOM PRINTWEAR	07/18/2018	$298.67
	STAPLES DIRECT	07/19/2018	$32.58
	STAPLES DIRECT	07/20/2018	$32.39
	GA TECH ONLINE ORDER	07/26/2018	$96.00
			$763.64
JOHANNA GUNTER	SUPPLYSOLVE	07/25/2018	$54.85
	DELTA AIR Baggage Fee	07/28/2018	$25.00
			$79.85
KELLY STEINHILPER	MSFT E0400651BU	07/16/2018	$180.00
	OFFICE DEPOT #2349	07/17/2018	$68.55
			$248.55
KRISTEN BONAFONTE	USPS PO 4584800483	07/05/2018	$5.29
	IMAGE BRANDING GROUP	07/10/2018	$70.88
	IMAGE BRANDING GROUP	07/13/2018	$95.17
	USPS PO 4584800483	07/16/2018	$29.55
			$200.89
LATOKIA B TRIGG	SC ECONOMIC DEVELOPERS AS	07/10/2018	$200.00
	LOWES #02595	07/16/2018	$7.35
	CALENDLY LLC	07/20/2018	$10.00
	UPSTATE EMPLOYERS NETW	07/23/2018	$400.00
	SPARTANBURG AREA CHAMBER	07/30/2018	$20.00
			$637.35
LAUREN LAPIC	CHARGE.PREZI.COM	07/08/2018	$59.00
	US INK AND TONER	07/18/2018	$267.92
	PAYPAL ANOTHERPRIN	07/23/2018	$222.92
	GFOASC FALL CONFERENCE	07/24/2018	$225.00
	PCM TIGERDIRECT	07/25/2018	$23.74
	PAYPAL STHOUSEREPT	07/26/2018	$800.00
			$1,598.58
LUCINDA SUTTON	SC ECONOMIC DEVELOPERS AS	07/03/2018	$200.00
	SC ECONOMIC DEVELOPERS AS	07/03/2018	$150.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
MARY COLEMAN	EDUCAUSE	07/24/2018	$859.00
	SCITDA40.WILDAPRICOT	07/24/2018	$50.00
			$909.00
MARY SPIETH	FRENZY INC	07/02/2018	$560.09
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$11.76
	PRIORITY ONE SECURITY	07/02/2018	$930.00
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$154.36
	PRIORITY ONE SECURITY	07/02/2018	$552.00
	DNH GODADDY.COM	07/09/2018	$74.99
	DNH GODADDY.COM	07/10/2018	$629.98
	ITA GROUP INC	07/12/2018	$750.00
	PRIORITY ONE SECURITY	07/10/2018	$925.02
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$99.30
	SUPPLYSOLVE	07/18/2018	$468.35
	ID CARD GROUP	07/18/2018	$105.00
	IN BEAR MECHANICAL SERVI	07/23/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$264.08
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$25.53
	AMAZON MKTPLACE PMTS	07/27/2018	$50.99
	Amazon.com	07/29/2018	$33.28
			$5,809.73
MYRELO KING	FORMS AND SUPPLY - AOPD	07/02/2018	$4.73
	STAPLES DIRECT	07/03/2018	$63.05
	STAPLES DIRECT	07/04/2018	$12.83
	OFFICE DEPOT #1214	07/03/2018	$123.97
	OFFICE DEPOT #1214	07/03/2018	$152.23
	FORMS AND SUPPLY - AOPD	07/03/2018	$91.23
	STAPLES DIRECT	07/04/2018	$23.15
	STAPLES DIRECT	07/06/2018	$14.43
	OFFICE DEPOT #1214	07/17/2018	$152.41
	STAPLES 00106567	07/18/2018	$21.39
	OFFICE DEPOT #1214	07/18/2018	$14.43
	IEDC ONLINE	07/20/2018	$749.00
	EB 2018 UPSTATE SUMMI	07/23/2018	$130.78
	CORD INC	07/23/2018	$495.00
	PAYPAL ANOTHERPRIN	07/25/2018	$52.62
	SMITH RUBBER STAMP & SEAL	07/30/2018	$47.61
	SMITH RUBBER STAMP & SEAL	07/30/2018	$29.79
			$2,178.65
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	07/06/2018	$87.67
	USPS PO 4569000670	07/13/2018	$7.90
	ANDERSON STAMP AND ENGRAV	07/23/2018	$35.14
			$130.71
SEAN GENTRY	NORTHERN TOOL EQUIP	07/02/2018	$28.87

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SEAN GENTRY	PRAXAIR DIST INC OAM	07/03/2018	$164.38
	LOWES #00497	07/10/2018	$12.48
	WM SUPERCENTER #1359	07/12/2018	$54.43
	WAL-MART #1359	07/12/2018	$31.95
	THE HOME DEPOT 1103	07/16/2018	$313.92
	LOWES #00497	07/17/2018	$507.84
	GRAINGER	07/23/2018	$148.62
	GRAINGER	07/23/2018	$4.26
	THE HOME DEPOT #1103	07/23/2018	$69.27
	SOCIETY OF MANUFACTURING	07/25/2018	$126.25
	AUTO GEEK	07/24/2018	$43.27
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$25.95
	AMAZON MKTPLACE PMTS	07/26/2018	$456.50
			$1,987.99
SUSAN HEATH	AMERICAN AIR0012199367570	07/12/2018	$479.90
	IEDC ONLINE	07/18/2018	$749.00
			$1,228.90
TAMI HINSON	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$48.85
	STAPLS7200339390000001	07/04/2018	$69.87
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$13.99
	STAPLS7201251773000001	07/20/2018	$93.52
	STAPLS7201251773000002	07/20/2018	$59.86
	STAPLS7201362097000001	07/24/2018	$59.86
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$29.76
			$375.71
TERESA LIVINGSTON	BCI BIRCHCOMMUNICATION	07/09/2018	$269.72
			$269.72
TIMOTHY ALLEN CRAVEN	IN SHRED WITH US	07/02/2018	$71.50
	MSC	07/04/2018	$281.60
	THE HOME DEPOT #1103	07/02/2018	$7.09
	GRAINGER	07/05/2018	$82.53
	GRACO SUPPLY CO	07/06/2018	$357.76
	STAPLS0167045274000001	07/07/2018	$407.54
	AIRCRAFT SPRUCE AND SPECI	07/10/2018	$76.50
	KAI SCISSORS	07/10/2018	$699.90
	STAPLS0167074706000001	07/10/2018	$30.48
	THE HOME DEPOT #1103	07/10/2018	$126.21
	TRIO MANUFACTURING	07/10/2018	$750.00
	MSC	07/13/2018	$101.24
	IN SHRED WITH US	07/12/2018	$104.00
	OFFICE DEPOT #2233	07/11/2018	$721.11
	IN SHRED WITH US	07/12/2018	$40.00
	TITANIUM METAL SUPPLY INC	07/13/2018	$1,976.00
	GRACO SUPPLY CO	07/13/2018	$250.00
	OFFICE DEPOT #2233	07/13/2018	$7.62

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT #1103	07/12/2018	$78.72
	B C D ELECTRONICS	07/13/2018	$770.00
	EB LAUNCH YOUR BUSINE	07/16/2018	$42.63
	WESCO AIRCRAFT HARDWARE	07/18/2018	$1,800.00
	OMEGA TECHNOLOGIES INC	07/18/2018	$883.92
	MONROE AEROSPACE	07/19/2018	$158.00
	MICHAELS STORES 9813	07/19/2018	$26.13
	BATTERIES PLUS - #0231	07/19/2018	$19.55
	MSC	07/20/2018	$128.34
	MSC	07/21/2018	$63.72
	USC EMALL	07/20/2018	$270.00
	MSC	07/21/2018	$53.24
	COAST - LINE INTERNATIONA	07/20/2018	$1,969.38
	USC EMALL	07/20/2018	$270.00
	MSC	07/21/2018	$54.61
	MSC	07/21/2018	$115.39
	WESCO AIRCRAFT HARDWARE	07/20/2018	$720.00
	WAL-MART #1359	07/23/2018	$10.73
	GRAINGER	07/23/2018	$53.66
	GRAINGER	07/23/2018	$50.48
	PRC ASC ATLANTA 3721	07/24/2018	$2,145.00
	WESCO AIRCRAFT HARDWARE	07/24/2018	$720.00
	MSC	07/25/2018	$245.47
	WESCO AIRCRAFT HARDWARE	07/24/2018	$2,050.00
	STAPLS0167465110000001	07/25/2018	$84.28
	SUPPLYSOLVE	07/25/2018	$1,534.36
	STAPLS0167465314000001	07/25/2018	$44.45
	IN SHRED WITH US	07/25/2018	$71.50
	STAPLS0167494764000004	07/26/2018	$203.82
	STAPLS0167494764000005	07/26/2018	$54.49
	LOWES #00497	07/26/2018	$8.81
	WM SUPERCENTER #1359	07/26/2018	$10.99
	EXOSTAR LLC	07/26/2018	$240.00
	OFFICE DEPOT #2233	07/26/2018	$43.59
	STAPLS0167465314000003	07/27/2018	$49.00
	STAPLS0167494764000006	07/28/2018	$27.20
	MSC	07/28/2018	$226.72
			$21,389.26
TRACY HILL	NATIONAL INSITUTE OF GOVE	07/19/2018	$356.00
	GFOASC FALL CONFERENCE	07/24/2018	$225.00
	GFOASC FALL CONFERENCE	07/24/2018	$225.00
			$806.00
WANDA VINCENT	APPLIED VIDEO SYSTEMS	07/13/2018	$793.15
	SC ECONOMIC DEVELOPERS AS	07/27/2018	$200.00
	GOANIMATE.COM	07/26/2018	$239.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,232.35

Total for TECH & COMP EDUC BD: $77,873.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	06/29/2018	$82.35
	AMAZON MKTPLACE PMTS	06/29/2018	$52.95
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$44.11
	AMAZON MKTPLACE PMTS	07/02/2018	$138.98
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$749.50
	SCGOV866-340-7105DMV0007	07/02/2018	$73.21
	FAA STATE BOARD EXAM	07/02/2018	$85.00
	SP REDPARK	07/06/2018	$311.44
	VUE TESTING/TRAIN SVC	07/06/2018	$707.00
	APPLIED MEASUREMENT PROFE	07/09/2018	$160.00
	PAYPAL AMERICANVAN	07/10/2018	$2,640.31
	FAA STATE BOARD EXAM	07/10/2018	$85.00
	PAYPAL B1866254740	07/12/2018	$81.85
	PAYPAL GOODSMORENI	07/12/2018	$129.99
	PAYPAL HUACHANGHUA	07/12/2018	$65.00
	PAYPAL MSCOM LLC	07/12/2018	$159.90
	PAYPAL YONGJUN TAN	07/12/2018	$104.38
	PAYPAL CHINATERA	07/12/2018	$56.88
	PAYPAL TOMTOPTECHN	07/12/2018	$156.80
	Amazon.com	07/13/2018	$211.95
	FAA STATE BOARD EXAM	07/16/2018	$85.00
	FAA STATE BOARD EXAM	07/17/2018	$85.00
	FAA STATE BOARD EXAM	07/17/2018	$85.00
	WALMART.COM 8009666546	07/18/2018	$104.12
	PAYPAL MEDDEVDEPOT	07/18/2018	$237.52
	WALMART.COM 8009666546	07/18/2018	$339.88
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$185.02
	FAA STATE BOARD EXAM	07/17/2018	$85.00
	FAA STATE BOARD EXAM	07/17/2018	$85.00
	Amazon.com	07/18/2018	$73.56
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	FAA STATE BOARD EXAM	07/18/2018	$85.00
	SUN DATA SUPPLY, INC	07/20/2018	$320.90
	WALMART.COM 8009666546	07/22/2018	$24.99
	RINGCENTRAL, INC	07/22/2018	$43.73
	WALMART.COM 8009666546	07/21/2018	$45.40
	PR MEDIA	07/23/2018	$142.50
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$64.99
	WALMART.COM 8009666546	07/25/2018	$67.16

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	FORMSTACK, LLC	07/25/2018	$39.00
	FAA STATE BOARD EXAM	07/25/2018	$85.00
	AMAZON MKTPLACE PMTS	07/26/2018	$152.89
	FAA STATE BOARD EXAM	07/25/2018	$85.00
	AMAZON MKTPLACE PMTS	07/26/2018	$23.86
	AMAZON MKTPLACE PMTS WWW.	07/27/2018	$54.46
	AMAZON MKTPLACE PMTS	07/29/2018	$119.98
	AMAZON MKTPLACE PMTS	07/28/2018	$13.49
	PAYPAL WALMART COM	07/30/2018	$38.15
	AMAZON MKTPLACE PMTS	07/30/2018	$1,425.00
	VUE TESTING/TRAIN SVC	07/30/2018	$5,050.00
			$16,023.20
CHARLES TURNER	BEAUFORT GLIDDEN	07/03/2018	$120.74
	BEAUFORT GLIDDEN	07/09/2018	$114.48
	BEAUFORT GLIDDEN	07/11/2018	$23.83
	BEAUFORT GLIDDEN	07/12/2018	$30.23
	BEAUFORT GLIDDEN	07/16/2018	$17.99
			$307.27
DOROTHY COPELAND	FACEBK ZD3F4G29T2	06/30/2018	$1.64
	FACEBK YD3F4G29T2	06/30/2018	$81.70
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$157.99
	HOLMESCUSTOMPRODUCT	07/09/2018	$56.26
	TUCKER DRY CLEANERS	07/09/2018	$22.26
	EIG CONSTANTCONTACT.COM	07/17/2018	$312.70
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$84.70
	NCMPR	07/19/2018	$175.00
	GETTY IMAGES	07/27/2018	$149.00
			$1,041.25
HAYES WISER	NETGEAR INC	07/11/2018	$13.77
	ADVANCE AUTO PARTS #9850	07/11/2018	$48.75
	WEBMERGE	07/10/2018	$29.00
	SCREENCONNECT SOFTWARE	07/13/2018	$228.00
	SCREENCONNECT SOFTWARE	07/13/2018	$300.00
	EDUCAUSE	07/16/2018	$40.00
	MONOPRICE, INC.	07/17/2018	$200.15
	MSFT E020065C89	07/22/2018	$27.70
			$887.37
JAMES DAVID JARRELL	SUNOCO 0378620900	06/29/2018	$13.00
	BRUNSON SUPPLY AND ACE	07/02/2018	$39.91
	SUNOCO 0378620900	07/02/2018	$14.01
	BRUNSON SUPPLY AND ACE	07/05/2018	$41.56
	SUNOCO 0378620900	07/09/2018	$14.00
	ADVANCE AUTO PARTS #9847	07/10/2018	$32.92
	BLANCHARD EQUIPMENT - HA	07/09/2018	$80.17
	SUNOCO 0378620900	07/12/2018	$14.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	07/16/2018	$41.45
	BRUNSON SUPPLY AND ACE	07/18/2018	$12.95
	BRUNSON SUPPLY AND ACE	07/23/2018	$25.36
	BRUNSON SUPPLY AND ACE	07/26/2018	$1.06
	SUNOCO 0378620900	07/30/2018	$19.27
			$349.66
JENNIFER A. BISHOP	Amazon.com	07/12/2018	$518.42
	Amazon.com	07/13/2018	$65.88
	TECHSMITH CORPORATION	07/17/2018	$49.00
	WWW.NEWEGG.COM	07/19/2018	$150.90
			$784.20
LARRY BECKLER	AMAZON.COM AMZN.COM/BILL	07/10/2018	$35.54
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$59.67
	OTTERBOX/LIFEPROOF	07/11/2018	$10.99
	COMPLIANCESIGNS COM	07/11/2018	$98.50
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$19.89
	SAMSCLUB #6582	07/22/2018	$63.56
			$288.15
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	07/04/2018	$183.25
	AMAZON MKTPLACE PMTS	07/12/2018	$10.47
	AMAZON MKTPLACE PMTS	07/11/2018	$11.98
	AMAZON MKTPLACE PMTS	07/11/2018	$8.05
	THRIFT BOOKS GLOBAL, LLC	07/11/2018	$60.16
	AMAZON MKTPLACE PMTS	07/12/2018	$7.99
	AMAZON MKTPLACE PMTS	07/11/2018	$6.99
	AMAZON MKTPLACE PMTS	07/11/2018	$5.99
	AMAZON MKTPLACE PMTS	07/11/2018	$7.48
	AMAZON MKTPLACE PMTS	07/12/2018	$1.46
	AMAZON MKTPLACE PMTS	07/12/2018	$15.96
	AMAZON MKTPLACE PMTS	07/12/2018	$7.98
	UPS 568858474	07/12/2018	$1,187.60
	AMAZON MKTPLACE PMTS	07/12/2018	$5.98
	AMAZON MKTPLACE PMTS	07/12/2018	$11.90
	AMAZON MKTPLACE PMTS	07/12/2018	$8.48
	AMAZON MKTPLACE PMTS	07/12/2018	$5.98
	AMAZON MKTPLACE PMTS	07/12/2018	$5.98
	MICHAEL ROGER INC	07/12/2018	$35.00
	AMAZON MKTPLACE PMTS	07/13/2018	$5.99
	AMAZON MKTPLACE PMTS	07/12/2018	$5.99
	AMAZON MKTPLACE PMTS	07/12/2018	$5.98
	AMAZON MKTPLACE PMTS	07/12/2018	$17.64
	AMAZON MKTPLACE PMTS	07/12/2018	$6.99
	AMAZON MKTPLACE PMTS	07/12/2018	$6.33
	AMAZON MKTPLACE PMTS	07/12/2018	$6.40
	AMAZON MKTPLACE PMTS	07/12/2018	$5.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	AMAZON MKTPLACE PMTS	07/12/2018	$18.37
	AMAZON MKTPLACE PMTS	07/13/2018	$9.98
	KLEAR IMAGE PRODUCTS	07/13/2018	$579.65
	AMAZON MKTPLACE PMTS	07/13/2018	$11.98
	MICHAEL ROGER INC	07/13/2018	$566.39
	AMAZON MKTPLACE PMTS	07/13/2018	$5.74
	AMAZON MKTPLACE PMTS	07/13/2018	$9.98
	BOXEDB2BSALES	07/17/2018	$313.80
	COCA-COLA BOTTLG CO CON	07/17/2018	$219.25
	TCL BOOKSTORE	07/19/2018	$31.77
	BOOKS OF DISCOVERY	07/24/2018	$358.01
			$3,774.91
NATHAN ROSSO	PAYPAL CLTELECTRON	07/03/2018	$9.99
	PAYPAL ROTORLOGIC	07/03/2018	$29.99
	PAYPAL MEDITECHNY	07/03/2018	$6.99
	PAYPAL LWFARM51	07/03/2018	$180.54
	PAYPAL 8TEN	07/03/2018	$45.90
	GREEN LIGHT DEPOT	07/10/2018	$124.75
	PAYPAL CAIHAOJIAN	07/10/2018	$212.00
	PAYPAL BENNIESINDU	07/12/2018	$9.50
	PAYPAL HOTENERGYLT	07/13/2018	$11.88
	PAYPAL SAFETYIND	07/13/2018	$59.95
	PAYPAL ZHEJIANGSHE	07/13/2018	$11.50
	JET.COM	07/14/2018	$410.85
	PAYPAL WEISSERDIST	07/13/2018	$12.98
	PAYPAL FRENTALY	07/13/2018	$4.49
	LIGHTUP	07/13/2018	$419.88
	PROFESSIONAL SAFETY SU	07/16/2018	$79.05
	GREEN LIGHT DEPOT	07/18/2018	$219.90
	PAYPAL DISCOUNTTIR	07/23/2018	$176.80
	PAYPAL MEMILLERTIR	07/23/2018	$113.84
	PAYPAL WGGLOBALELE	07/23/2018	$7.99
	PAYPAL READYSHIPSE	07/23/2018	$8.49
	GRAINGER	07/24/2018	$33.03
	PAYPAL SHENZHENCHI	07/23/2018	$20.29
	CES 39	07/26/2018	$207.51
	PAYPAL BLEMUSE	07/26/2018	$24.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$1,026.00
	PAYPAL B B TRADING	07/26/2018	$30.67
	TEQUIPMENT.NET	07/28/2018	$86.48
			$3,585.24
RICHARD KILGORE	GRAYCO BUILDING CNT-LADY	07/12/2018	$63.07
	THE HOME DEPOT #1115	07/23/2018	$21.17
			$84.24
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	06/28/2018	$406.69

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	06/30/2018	$264.74
	ZORO TOOLS INC	07/11/2018	$39.67
	BEARING DIST CHARLESTON	07/12/2018	$31.50
	CES 39	07/12/2018	$19.27
	MCCALL'S INC #9	07/25/2018	$573.82
			$1,335.69
STEVEN A. HENRY	IN AMERICAN WIPING CLOTH	07/10/2018	$248.00
			$248.00

Total for TECH COLLEGE LOWCOUNTRY: $28,709.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	WAL-MART #1037	07/26/2018	$5.91
			$5.91
ALVIN DEMORE	DMI DELL HIGHER EDUC	07/04/2018	$282.30
	STAPLS0167455738000001	07/25/2018	$1,309.77
			$1,592.07
AMANDA BRANCH	STAPLS0167081408000001	07/10/2018	$210.60
	SUPPLYSOLVE	07/10/2018	$157.50
	STAPLS0167105616000001	07/11/2018	$370.27
	STAPLS0167081408000003	07/11/2018	$19.49
	STAPLS0167163401000001	07/12/2018	$92.64
	NAVPA NATIONAL ASSOCIAT	07/12/2018	$550.00
	NAVPA NATIONAL ASSOCIAT	07/12/2018	$550.00
	PAPERCLIP COMMUNICATIO	07/11/2018	$389.00
	COE	07/12/2018	$760.00
	COE	07/12/2018	$760.00
	ASPA	07/17/2018	$120.00
	CUPA-HR	07/19/2018	$690.00
	SUPPLYSOLVE	07/19/2018	$161.48
	CUPA-HR	07/19/2018	$670.00
	STAPLS0167081408000002	07/19/2018	$17.43
	CHIEF DIVERSITY OFFICE	07/18/2018	$55.00
	CHIEF DIVERSITY OFFICE	07/19/2018	$55.00
	STAPLS0167371685000001	07/20/2018	$14.69
	CHARLESTON METRO CHAMB	07/24/2018	$35.00
	STAPLS0167560353000001	07/28/2018	$19.82
	RASIXCC INC	07/27/2018	$322.96
	RASIXCC INC	07/30/2018	$16.00
			$6,036.88
AMELIA SPITZER	LOW COUNTRY UNIFORMS	07/03/2018	$484.86
	STAPLS0167306468000002	07/18/2018	$21.55
	STAPLS0167306468000001	07/20/2018	$14.55
			$520.96
AMY HECKLE	LAKEERIESYS	07/02/2018	$185.76
	SUPPLYSOLVE	07/02/2018	$184.50
	STAPLS0166959578000002	07/03/2018	$28.55
	STAPLS0166959578000001	07/03/2018	$80.21
	STAPLS0167023017000001	07/06/2018	$82.25
	SAFETY GLASSES USA INC	07/10/2018	$18.05
	SUPPLYSOLVE	07/12/2018	$12.00
	RASIXCC INC	07/12/2018	$10.00
			$601.32
ANDREA LESCHACK	VWR INTERNATIONAL INC	07/22/2018	$33.25
	VWR INTERNATIONAL INC	07/24/2018	$40.11
	BIO RAD LABORATORIES	07/24/2018	$489.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$562.38
ANGELA WIMBERLEY	DMI DELL HIGHER EDUC	07/03/2018	$403.81
	TCE HRDIRECT/GNEIL	07/09/2018	$78.99
	TCE HRDIRECT/GNEIL	07/09/2018	$78.99
	TCE HRDIRECT/GNEIL	07/09/2018	$78.99
	SUPPLYSOLVE	07/09/2018	$615.57
	TCE HRDIRECT/GNEIL	07/09/2018	$78.99
	TCE HRDIRECT/GNEIL	07/09/2018	$78.99
			$1,414.33
ANGIE DUNCAN	TARGET 00018291	07/16/2018	$14.01
	WAL-MART #1359	07/26/2018	$17.07
			$31.08
ANNA MCRAE-LEWIS	STAPLS0166744841000003	07/06/2018	$37.05
	STAPLS0167337738000003	07/19/2018	$11.07
	STAPLS0167337738000001	07/19/2018	$7.07
	STAPLS0167337738000002	07/19/2018	$60.76
	SUPPLYSOLVE	07/23/2018	$575.20
	AMAZON MKTPLACE PMTS	07/27/2018	$18.98
	AMAZON MKTPLACE PMTS	07/27/2018	$11.98
	AMAZON MKTPLACE PMTS	07/27/2018	$7.84
	AMAZON MKTPLACE PMTS	07/30/2018	$18.53
	AMAZON MKTPLACE PMTS	07/30/2018	$7.84
	AMAZON MKTPLACE PMTS	07/30/2018	$18.53
	AMAZON MKTPLACE PMTS	07/30/2018	$18.53
	AMAZON MKTPLACE PMTS	07/30/2018	$18.53
			$811.91
ANTONIO L ROBINSON	KFC H343006	07/03/2018	$130.00
	WAL-MART #1146	07/03/2018	$17.21
	WM SUPERCENTER #1146	07/05/2018	$208.57
	WAL-MART #2928	07/06/2018	$134.40
	WAL-MART #3311	07/11/2018	$31.85
	WALGREENS #3250	07/11/2018	$49.99
			$572.02
BARRY FRANCO	RASIXCC INC	07/30/2018	$56.61
			$56.61
BECKY LEVASSEUR	MAC PAPERS	07/09/2018	$586.16
	STAPLS0167211440000001	07/14/2018	$1,349.55
	MAC PAPERS	07/13/2018	$1,006.46
	MAC PAPERS	07/19/2018	$228.90
			$3,171.07
BETH HICKS	Twitter Online Ads	06/30/2018	$19.25
	FACEBK K8MP5FJ532	06/30/2018	$523.09
	FACEBK P8MP5FJ532	06/30/2018	$32.03
	Twitter Online Ads	06/30/2018	$78.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	GOOGLE ADWS5293580383	07/08/2018	$56.71
	Twitter Online Ads	07/09/2018	$88.55
	Twitter Online Ads	07/02/2018	$25.30
	Twitter Online Ads	07/16/2018	$79.90
	Twitter Online Ads	07/23/2018	$138.90
	FACEBK EPNEZFS532	07/26/2018	$87.50
	FACEBK CPNEZFS532	07/26/2018	$662.50
	Twitter Online Ads	07/29/2018	$271.33
			$2,063.20
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	07/05/2018	$137.84
	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$108.49
	GRAINGER	07/09/2018	$271.08
	VWR INTERNATIONAL INC	07/11/2018	$900.64
	TFS FISHERSCI ECOM ATL	07/11/2018	$164.09
	VWR INTERNATIONAL INC	07/13/2018	$129.58
	WAL-MART #1359	07/12/2018	$1.20
	VWR INTERNATIONAL INC	07/14/2018	$351.72
	TFS FISHERSCI ECOM ATL	07/14/2018	$519.62
	VWR INTERNATIONAL INC	07/17/2018	$181.61
	BI-LO GROCERY #5726	07/18/2018	$4.11
	CAROLINA BIOLOGIC SUPPLY	07/19/2018	$104.63
	PUBLIX #459	07/25/2018	$6.19
	TFS FISHERSCI ECOM ATL	07/26/2018	$136.00
			$3,016.80
BILLY BELL	SUPPLYSOLVE	07/05/2018	$551.22
	STAPLS0167016729002001	07/07/2018	$90.68
	STAPLS0167012174000001	07/06/2018	$69.71
	STAPLS0167016729000001	07/06/2018	$142.51
			$854.12
BRYAN SMITH	LOWES #00497	07/17/2018	$251.18
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$248.87
	STAPLS0167281705000004	07/18/2018	$32.69
	STAPLS0167281705000003	07/18/2018	$1.62
	STAPLS0167281705000002	07/18/2018	$11.60
			$545.96
CHARLOTTE INFINGER	SUPPLYSOLVE	07/16/2018	$39.36
	STAPLS0167262199000002	07/17/2018	$31.77
	STAPLS0167262199002001	07/18/2018	$11.77
			$82.90
CINDY GREENBERG	BARCODESINC	07/11/2018	$62.40
	ATLANTIC WALL BLANKS LLC	07/17/2018	$936.90
	COMPLIANCESIGNS COM	07/24/2018	$19.00
			$1,018.30
CINDY MCGUCKIN	BARNES & NOBLE #2973	07/13/2018	$235.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCGUCKIN	BARNES & NOBLE #2919	07/22/2018	$183.05
	SMMDIRECT.COM	07/24/2018	$2,180.04
			$2,598.44
CONNIE BRYANT	VWR INTERNATIONAL INC	07/13/2018	$183.20
	VWR INTERNATIONAL INC	07/14/2018	$599.76
	STAPLS0167184557000001	07/13/2018	$374.77
	SUPPLYSOLVE	07/17/2018	$184.50
	WAL-MART #1037	07/22/2018	$8.60
			$1,350.83
CYNDI HARRELSON	STAPLS0166963401000001	07/03/2018	$53.15
	STAPLS0166986626000001	07/04/2018	$68.36
	STAPLS0166986626000002	07/06/2018	$12.16
	STAPLS0167085303000001	07/10/2018	$5.98
	STAPLS0167544594000001	07/27/2018	$20.08
			$159.73
DANA COOMBS	WM SUPERCENTER #2928	07/07/2018	$4.29
	LOWES #02464	07/07/2018	$55.19
	ACTECHBOOKS	07/09/2018	$39.95
	LOWES #02464	07/14/2018	$99.68
	LOWES #02464	07/22/2018	$10.65
	WAL-MART #2928	07/22/2018	$10.59
	ACTECHBOOKS	07/24/2018	$280.00
			$500.35
DANIEL VICE	HOO HOOTSUITE INC	07/17/2018	$5.99
	LEXJET, LLC	07/17/2018	$343.07
	AC MOORE STR 68	07/19/2018	$38.87
	LEXJET, LLC	07/25/2018	$594.00
	AFFINITY STORE (SERIF)	07/26/2018	$39.98
			$1,021.91
DAVID HANSEN	WALGREENS #15024	07/02/2018	$74.14
	WALGREENS #15024	07/03/2018	$63.55
			$137.69
DAVID PERKINS	GRAINGER	07/23/2018	$189.82
			$189.82
DAWN HELDRETH	VWR INTERNATIONAL INC	07/04/2018	$183.83
	VWR INTERNATIONAL INC	07/04/2018	$436.69
	VWR INTERNATIONAL INC	07/05/2018	$18.80
	TFS FISHERSCI ECOM ATL	07/06/2018	$257.63
	VWR INTERNATIONAL INC	07/12/2018	$92.97
	VWR INTERNATIONAL INC	07/13/2018	$23.44
	VWR INTERNATIONAL INC	07/14/2018	$21.76
	VWR INTERNATIONAL INC	07/14/2018	$134.43
	VWR INTERNATIONAL INC	07/14/2018	$92.10
	VWR INTERNATIONAL INC	07/18/2018	$663.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	07/24/2018	$10.30
			$1,935.91
DEBORAH WHITE	HENRY SCHEIN	07/18/2018	$221.80
	HENRY SCHEIN	07/25/2018	$45.45
			$267.25
DEBRA ONEIL	STAPLS0167334527000001	07/19/2018	$96.01
			$96.01
DENISE MEGGETT	STAPLS0166942001000001	07/03/2018	$24.18
	USPS SC037	07/11/2018	$63.28
	STAPLS0167298076000001	07/18/2018	$30.01
			$117.47
DESERET SCHARETT	IN ABC TROPHIES, INC.	07/06/2018	$27.97
			$27.97
DEXTER BADGETT	PREFERRED DOORS	07/10/2018	$78.20
	LOWES #00497	07/10/2018	$54.48
	ALPINE SALES INC	07/10/2018	$28.89
	LOWES #00497	07/12/2018	$35.39
	LOWES #00497	07/17/2018	$16.28
	OREILLY AUTO #2104	07/17/2018	$7.07
	LOWES #00497	07/23/2018	$70.72
	BATTERIES PLUS - #0231	07/27/2018	$164.81
			$455.84
DONAVIN FLUDD	IN POSSUMS NORTH	07/26/2018	$261.58
			$261.58
DONNA CASEY	PARTS PEOPLE COM INC	07/06/2018	$69.90
	STAPLS0167250643000001	07/17/2018	$50.42
	STAPLS0167250643000003	07/17/2018	$21.95
	STAPLS0167250643000002	07/19/2018	$249.20
			$391.47
DOREEN CROSS	RASIXCC INC	07/26/2018	$429.50
			$429.50
ELIZABETH GONZALEZ	AMAZON.COM AMZN.COM/BILL	07/29/2018	$28.72
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$115.62
			$144.34
ERIC HAMILTON	VERIZON WRLS 14812-01	07/23/2018	$29.42
			$29.42
EVAN REICH	STAPLS0167561023000001	07/28/2018	$24.35
	STAPLS0167561023000002	07/28/2018	$217.89
	AACRAO	07/27/2018	$132.00
			$374.24
EVERETT GADSON	SHERWIN WILLIAMS 702837	07/09/2018	$261.29
	LOWES #00497	07/19/2018	$104.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	SHERWIN WILLIAMS 702837	07/19/2018	$152.70
			$518.73
FARIBA EBRAHIMI	PARKER HANIFAN	07/02/2018	$1,597.84
	VUE COMPTIA CERT TEST	07/17/2018	$150.00
	VUE COMPTIA CERT TEST	07/18/2018	$150.00
	IREDALE MINERAL COSMETICS	07/19/2018	$768.27
	VUE COMPTIA CERT TEST	07/23/2018	$97.00
	GILMORE GLOBAL US	07/27/2018	$2,420.13
			$5,183.24
GARY DESILVA	ECKCHARLESTON	07/09/2018	$480.69
	ANIXTER-PS #005H CHARLSTO	07/11/2018	$484.48
	ANIXTER-PS #005H CHARLSTO	07/12/2018	$226.61
	ANIXTER-PS #005H CHARLSTO	07/18/2018	$484.48
	ECKCHARLESTON	07/24/2018	$313.59
			$1,989.85
GAYNOR MUELLER	SUPPLYSOLVE	07/18/2018	$144.00
	STAPLS0167470692000002	07/25/2018	$31.92
	STAPLS0167470692000001	07/25/2018	$147.00
			$322.92
GENTRY BURKS	STAPLS0167513968000002	07/26/2018	$82.19
	STAPLS0167513968000001	07/26/2018	$136.16
			$218.35
GEORGE GREENE	MSC	07/07/2018	$89.72
	MSC	07/07/2018	$555.70
	STAPLS0167462809000001	07/25/2018	$92.53
			$737.95
HAYWOOD WILLIAMS	PAYPAL EDCOTOOLSUP	07/23/2018	$91.00
			$91.00
HEATHER HOBBS	PCI PATTERSON VETERINA	07/10/2018	$1,182.36
	STAPLS0167125973000001	07/11/2018	$407.89
	PCI PATTERSON VETERINA	07/24/2018	$1,460.05
	PCI PATTERSON VETERINA	07/24/2018	$110.48
	BAYER ANIMAL HEALTH	07/24/2018	$223.15
	PCI PATTERSON VETERINA	07/26/2018	$534.71
	BAYER ANIMAL HEALTH	07/26/2018	$75.22
			$3,993.86
HELEN SUGHRUE	TARGET 00015297	07/10/2018	$12.69
	TARGET 00015297	07/28/2018	$32.87
			$45.56
HERB WATERS	ALSCO INC.	07/02/2018	$179.85
	WM SUPERCENTER #1359	07/10/2018	$13.83
	ECKCHARLESTON	07/11/2018	$1,477.35
	WM SUPERCENTER #1359	07/11/2018	$127.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	H L ASIAN MARKET	07/11/2018	$9.15
	WAL-MART #1359	07/12/2018	$80.88
	AMAZON MKTPLACE PMTS	07/15/2018	$29.30
	ALSCO INC.	07/13/2018	$212.55
	WM SUPERCENTER #1359	07/16/2018	$81.11
	WAL-MART #1359	07/17/2018	$141.45
	ALSCO INC.	07/20/2018	$171.68
	AMAZON MKTPLACE PMTS	07/23/2018	$158.98
	AMAZON MKTPLACE PMTS	07/24/2018	$43.23
	AMAZON MKTPLACE PMTS	07/25/2018	$184.21
	RESTAURANT DEPOT	07/23/2018	$114.00
	WM SUPERCENTER #1359	07/24/2018	$362.18
	THE WEBSTAURANT STORE	07/25/2018	$158.94
	THE WEBSTAURANT STORE	07/26/2018	$42.62
	RESTAURANT DEPOT	07/26/2018	$69.24
	ALSCO INC.	07/27/2018	$130.80
			$3,789.07
ILLYA COOPER	CHATHAM STEEL-SAV	07/09/2018	$689.47
	AMAZON MKTPLACE PMTS	07/11/2018	$33.47
	AMAZON MKTPLACE PMTS	07/13/2018	$25.00
	ARC3 GASES 127	07/21/2018	$109.62
	STAPLES 00108282	07/25/2018	$88.54
			$946.10
IRIS FINN	PITNEY BOWES PI	07/28/2018	$105.09
			$105.09
IVANNA IBARRA	OFFICE DEPOT #2233	07/26/2018	$72.43
			$72.43
JACQUELINE DUCHENE	FIBER INSTRUMENT SALES	07/13/2018	$267.59
	FIBER INSTRUMENT SALES	07/25/2018	$9.05
	FIBER INSTRUMENT SALES	07/25/2018	$9.90
			$286.54
JACQUELINE FOLTS	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$672.00
	Amazon.com	07/04/2018	$729.20
			$1,401.20
JAMES HORNE	OFFICE DEPOT #2233	07/17/2018	$32.69
	OFFICE DEPOT #2233	07/26/2018	$165.16
			$197.85
JAMES SKINNER	TFS FISHERSCI ECOM ATL	07/04/2018	$271.28
	DETECTOR SERVICE CENTER	07/05/2018	$31.50
	TARGET 00018291	07/17/2018	$3.63
	VWR INTERNATIONAL INC	07/24/2018	$57.18
	VWR INTERNATIONAL INC	07/25/2018	$27.23
	VWR INTERNATIONAL INC	07/25/2018	$74.22
	VWR INTERNATIONAL INC	07/26/2018	$36.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	TFS FISHERSCI ECOM ATL	07/26/2018	$50.04
			$551.25
JAMES STALLSMITH	GRAINGER	07/12/2018	$340.65
	MSC	07/13/2018	$437.58
	STAPLS0167211660000002	07/14/2018	$37.02
	STAPLS0167211660000001	07/14/2018	$120.52
	GRAINGER	07/16/2018	$61.21
	LOWES #02464	07/16/2018	$206.67
	STAPLS0167211660000003	07/17/2018	$27.24
	GRAINGER	07/27/2018	$147.36
	ARC-ZONE.COM	07/30/2018	$298.51
			$1,676.76
JANE BENTON	BATTERIES PLUS - #0231	07/17/2018	$65.37
			$65.37
JANE CLAIBORNE	OFFICE DEPOT #2233	07/05/2018	$321.55
	OFFICE DEPOT #2233	07/16/2018	$773.90
			$1,095.45
JARETH SHIRLEY	LOWES #00907	07/25/2018	$372.85
	LOWES #00907	07/25/2018	$66.86
	LOWES #00907	07/25/2018	$19.25
			$458.96
JEAN BROOKS	STAPLS0166953733000003	07/03/2018	$12.19
	STAPLS0166953733000002	07/03/2018	$37.77
	STAPLS0166953733000001	07/03/2018	$12.14
	AMAZON MKTPLACE PMTS	07/06/2018	$139.93
			$202.03
JEAN PALMER	EXOSTAR LLC	07/11/2018	$160.00
			$160.00
JEANETTE FREDERICK	WM SUPERCENTER #1146	07/30/2018	$47.20
			$47.20
JEFF ODELL	SUPPLYSOLVE	07/19/2018	$137.65
			$137.65
JENNIFER LOCKHART	ISLAND PUBLICATIONS	07/03/2018	$406.75
	ULINE SHIP SUPPLIES	07/06/2018	$254.28
	POST UP STAND	07/05/2018	$544.81
	CHARLESTON CITY PAPER	07/10/2018	$321.00
	POST UP STAND	07/23/2018	$374.12
			$1,900.96
JOE POTTER	STAPLS0167326825000001	07/19/2018	$44.34
	STAPLS0167290082000001	07/26/2018	$298.32
			$342.66
JOHN HENNIGAN	STAPLS0167015154000002	07/07/2018	$147.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	STAPLS0167015154000001	07/06/2018	$359.23
	STAPLS0167152181000002	07/12/2018	$71.26
	STAPLS0167152181000001	07/13/2018	$24.96
	STAPLS0167260056000001	07/17/2018	$44.34
	STAPLS0167280789000001	07/18/2018	$35.40
	STAPLS0167388438000001	07/21/2018	$48.01
	SUPPLYSOLVE	07/24/2018	$99.28
	STAPLS0167559282000002	07/28/2018	$19.48
	STAPLS0167559282000001	07/28/2018	$12.58
	STAPLS0167559282000003	07/28/2018	$3.77
			$865.43
JOHN JAYROE	CHARLESTON RUBBER & GASKE	07/09/2018	$5.72
	GATEWAY SUPPLY COMPANY	07/09/2018	$120.32
	GRAINGER	07/10/2018	$125.29
	FERGUSON ENT #23	07/10/2018	$44.27
	BERLINS RESTAURANT SUP	07/09/2018	$27.09
	GRAINGER	07/10/2018	$8.19
	LOWES #00497	07/19/2018	$138.51
	LOWES #00497	07/19/2018	$10.86
	LOWES #00497	07/19/2018	$27.05
	FERGUSON ENT #23	07/23/2018	$112.81
	FERGUSON ENT #23	07/23/2018	$97.58
	LOWES #00497	07/25/2018	$27.73
	LOWES #00497	07/26/2018	$8.70
	THE HOME DEPOT #1103	07/25/2018	$156.03
	LOWES #00497	07/30/2018	$31.01
			$941.16
JOSEPH GRIFFIN	DUVALL EVENTS	07/09/2018	$187.24
	AMAZON.COM AMZN.COM/BILL	07/14/2018	$33.07
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$20.02
	STAPLS0167447293000003	07/24/2018	$5.19
	STAPLS0167447293000001	07/24/2018	$120.02
	STAPLS0167447293000002	07/24/2018	$21.08
			$386.62
JOSEPH LUHRS	GRAINGER	07/17/2018	$57.30
			$57.30
JUDY MARTIN	TARGET 00018291	07/09/2018	$22.21
			$22.21
KAREN RIVERS	ACADEMIC SUPPLIER OFFICE	07/03/2018	$203.13
	STAPLS0166997671000001	07/04/2018	$194.53
	STAPLS0166997671000002	07/04/2018	$42.14
	DEMCO INC	07/24/2018	$290.10
			$729.90
KATHERINE JACKSON	AMAZON.COM AMZN.COM/BILL	06/29/2018	$233.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	AMAZON.COM AMZN.COM/BILL	07/01/2018	$108.98
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$77.90
	AMERICAN CERAMIC SUPPLY	07/06/2018	$272.43
	SAFE SITTER INC	07/06/2018	$319.65
	MICHAELS STORES 1241	07/08/2018	$93.26
	WALMART GROCERY	07/08/2018	$48.77
	AMAZON MKTPLACE PMTS	07/11/2018	$1,145.30
	APPLE STORE #R318	07/10/2018	$359.60
	WAL-MART #1359	07/13/2018	$132.51
	MICHAELS STORES 1241	07/15/2018	$9.90
	HARRIS TEETER #410	07/14/2018	$61.69
	PETCO 1528 63515282	07/15/2018	$16.33
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$33.99
	WAL-MART #1359	07/13/2018	$6.85
	GAMESTAR MECHANIC	07/16/2018	$20.00
	WWW.CRF-USA.ORG	07/16/2018	$22.53
	STAPLES 00115832	07/15/2018	$261.57
	GAMESTAR MECHANIC	07/16/2018	$32.00
	DOLLAR TREE	07/17/2018	$15.98
	C & S SALES	07/16/2018	$17.49
	GAMESTAR MECHANIC	07/17/2018	$20.00
	DOLLAR TREE	07/17/2018	$68.67
	WAL-MART #1359	07/19/2018	$121.28
	MICHAELS STORES 9813	07/19/2018	$189.42
	AC MOORE STR 68	07/20/2018	$78.63
	TARGET 00018291	07/20/2018	$14.25
	TARGET 00018291	07/29/2018	$50.41
	WAL-MART #1359	07/27/2018	$115.80
	HARRIS TEETER #365	07/29/2018	$76.86
	BARNES & NOBLE #2919	07/29/2018	$33.74
	AC MOORE STR 68	07/30/2018	$10.15
			$4,069.64
KATHERINE MOTEN	STAPLS0167339661000001	07/20/2018	$131.87
			$131.87
KATHRYN HOVIS	STAPLS0166962478000003	07/03/2018	$41.38
	STAPLS0166962478000001	07/03/2018	$200.95
	STAPLS0166962478000002	07/04/2018	$10.34
	COLLOFCHAR 4210	07/05/2018	$142.78
	SUPPLYSOLVE	07/06/2018	$518.70
	STAPLS0167042815000001	07/07/2018	$271.98
	STAPLS0167042815002001	07/10/2018	$67.99
	STAPLS0167162102000001	07/12/2018	$12.62
	STAPLS0167159672000001	07/12/2018	$156.59
	STAPLS0167162102000002	07/12/2018	$18.05
	STAPLS0167255583000002	07/17/2018	$62.99
	STAPLS0167255583000001	07/27/2018	$17.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0167255583000003	07/27/2018	$17.43
			$1,539.23
KELLI BURKE	USPS PO 4514870247	07/17/2018	$17.03
	BB CYDC - CAROLINA YO	07/30/2018	$600.00
	GROWING LEADERS IN	07/31/2018	$153.44
			$770.47
KIMBERLY BODIFORD	WM SUPERCENTER #1359	07/11/2018	$124.28
	HENRY SCHEIN	07/11/2018	$890.16
	HENRY SCHEIN	07/18/2018	$738.70
			$1,753.14
KIMBERLY FOWLER	STAPLS0167188403000001	07/13/2018	$120.54
	STAPLS0167359358000001	07/20/2018	$10.81
			$131.35
KRISTINA SKIRVING	SUPPLYSOLVE	07/17/2018	$556.50
			$556.50
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	07/03/2018	$278.94
	ANIXTER-PS #005H CHARLSTO	07/05/2018	$335.80
	ANIXTER-PS #005H CHARLSTO	07/11/2018	$107.92
	GRAINGER	07/11/2018	$265.03
	LOWES #00497	07/12/2018	$57.19
	THE HOME DEPOT #1103	07/17/2018	$14.14
	LOWES #00497	07/24/2018	$43.51
	THE HOME DEPOT 1103	07/24/2018	$392.27
	ANIXTER-PS #005H CHARLSTO	07/26/2018	$33.83
	ANIXTER-PS #005H CHARLSTO	07/27/2018	$113.93
			$1,642.56
LAKEISHA BROWN	AmazonPrime Membership	07/01/2018	$129.71
	KFC H343006	07/03/2018	$134.00
			$263.71
LAMAR BROWN	WAL-MART #1359	07/25/2018	$304.68
			$304.68
LARONE MURPHY	STAPLES 00117127	07/12/2018	$53.74
			$53.74
LAURA BRIGADA	WALLCUR LLC	07/30/2018	$65.99
	HENRY SCHEIN	07/30/2018	$312.85
			$378.84
LAURA COFFMAN	PATRON DOCKSTTHEATRE	07/02/2018	$1,500.00
	EIG CONSTANTCONTACT.COM	07/05/2018	$245.25
	PP MIDLANDSBIZ	07/17/2018	$1,250.00
	OBLIQUE MAGAZINE	07/21/2018	$250.00
			$3,245.25
LES GREENAWALT	ECKCHARLESTON	07/11/2018	$498.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	ECKCHARLESTON	07/24/2018	$133.98
	ECKCHARLESTON	07/26/2018	$438.13
			$1,070.79
LETITIA ROBERTS	HENRY SCHEIN	07/02/2018	$85.24
	NATIONALSAFETYCOMPL	07/09/2018	$609.51
	MAI GENESIS	07/12/2018	$497.10
	HENRY SCHEIN	07/18/2018	$160.26
	BLR/HCPRO	07/18/2018	$79.15
	HENRY SCHEIN	07/19/2018	$170.78
	HENRY SCHEIN	07/19/2018	$182.80
	SUPPLYSOLVE	07/23/2018	$81.00
	HENRY SCHEIN	07/19/2018	$30.48
	HENRY SCHEIN	07/24/2018	$10.29
	HENRY SCHEIN	07/24/2018	$1,774.09
	New Environment	07/27/2018	$408.00
	HENRY SCHEIN	07/30/2018	$49.61
	HENRY SCHEIN	07/30/2018	$44.24
			$4,182.55
LISA MIDDLETON	STAPLS0167077880000001	07/10/2018	$124.39
	STAPLS0167077754000001	07/10/2018	$7.04
	STAPLS0167077754000002	07/10/2018	$25.77
	NTLREST SERVSAFE	07/10/2018	$230.40
	STAPLS0167268368000001	07/17/2018	$115.10
	Amazon.com	07/19/2018	$45.06
	AMAZON MKTPLACE PMTS	07/20/2018	$33.70
	STAPLS0167077098000001	07/20/2018	$87.15
	AMAZON MKTPLACE PMTS	07/21/2018	$40.89
	STAPLS0167141382000001	07/20/2018	$87.15
			$796.65
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	07/25/2018	$838.45
	LOWES #02464	07/26/2018	$523.42
			$1,361.87
LORI NEID	BEE CITY LLC	07/18/2018	$63.00
	BEE CITY LLC	07/18/2018	$19.00
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$104.13
	WAL-MART #1359	07/23/2018	$20.38
			$206.51
LORI NELSON	SQ HEDGES R US LAN	06/29/2018	$313.00
	STAPLS0166399175000002	06/29/2018	$104.19
	AMAZON MKTPLACE PMTS	07/02/2018	$539.94
	STAPLS0166983184000003	07/04/2018	$22.66
	STAPLS0166983184000004	07/04/2018	$19.61
	STAPLS0166983184000002	07/04/2018	$61.24
	STAPLS0166983184000001	07/06/2018	$217.99
	STAPLS0166983184000006	07/07/2018	$12.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	VERITIV-SOUTHWEST	07/06/2018	$49.33
	WAL-MART #1359	07/10/2018	$24.94
	GRAINGER	07/11/2018	$218.63
	IBI - SUPPLYWORKS #2251	07/10/2018	$428.01
	GRAINGER	07/11/2018	$620.27
	STAPLS0167261192000001	07/17/2018	$83.08
	IBI - SUPPLYWORKS #2251	07/18/2018	$1,344.34
	IBI - SUPPLYWORKS #2251	07/20/2018	$878.02
	CAROLINA INDUSTRIAL EQUIP	07/23/2018	$220.73
	IBI - SUPPLYWORKS #2251	07/30/2018	$311.90
			$5,470.18
LUCILLE LOGAN	STAPLS0167265188000001	07/17/2018	$129.46
	PARTY CITY	07/17/2018	$19.55
	OTC BRANDS, INC.	07/17/2018	$246.20
	PARTY CITY	07/19/2018	$87.18
	PARTY CITY	07/25/2018	$10.88
			$493.27
MARIANNE WEINSTEIN	STAPLS0167302728000001	07/18/2018	$50.53
	STAPLS0167302728000002	07/18/2018	$16.30
	DOLLAR TREE	07/19/2018	$9.74
			$76.57
MARK HUNTER	MONOPRICE, INC.	07/02/2018	$105.22
	WWW.NEWEGG.COM	07/02/2018	$364.78
	PAYPAL SRA SOLDERI	07/02/2018	$224.56
	SERVER SUPPLY.COM INC	07/04/2018	$237.60
	STAPLS0166951066000001	07/03/2018	$197.74
	B&H PHOTO 800-606-6969	07/05/2018	$74.97
	STAPLS0167140366000001	07/14/2018	$1,361.58
	STAPLS0167258870000001	07/18/2018	$980.67
	STAPLS0167249380000001	07/21/2018	$871.96
	STAPLS0167355164000001	07/20/2018	$176.08
	Amazon.com	07/22/2018	$930.30
	LAKEERIESYS	07/23/2018	$312.63
	GRAINGER	07/23/2018	$820.94
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$980.80
	WASP BARCODE	07/27/2018	$874.29
	MONOPRICE, INC.	07/27/2018	$57.51
			$8,571.63
MARVIN MITCHUM	MICROSOFT ANSWER DESK	07/06/2018	$499.00
			$499.00
MARY DYER	STAPLS0167116850000001	07/11/2018	$31.95
	STAPLS0167116850000002	07/12/2018	$14.68
	STAPLS0167116850000003	07/13/2018	$101.92
	STAPLS0167281581000003	07/18/2018	$41.81
	STAPLS0167281581000002	07/18/2018	$30.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	STAPLS0167281581000001	07/20/2018	$64.84
			$285.68
MATTHEW HENDRICKSON	WWW.NEWEGG.COM	07/13/2018	$504.66
	BEST BUY 00014282	07/17/2018	$97.19
	THE BOOTJACK INC	07/26/2018	$148.22
			$750.07
MELISSA COPELAND	HENRY SCHEIN	07/02/2018	$692.39
	HENRY SCHEIN	07/02/2018	$13.86
	SUPPLYSOLVE	07/12/2018	$155.83
			$862.08
MELODY TAYLOR	ACCT	07/02/2018	$940.00
	SQ IRS COMPLIANCE,	07/16/2018	$103.95
	SQ IRS COMPLIANCE,	07/23/2018	$103.95
	SQ IRS COMPLIANCE,	07/23/2018	$103.95
			$1,251.85
MEREDITH ENGLISH	AACRAO	07/27/2018	$88.00
			$88.00
MICHAEL ADKISSON	WHOLESALE INDUSTRIAL ELEC	07/17/2018	$214.52
			$214.52
MICHAEL HODGE	THE HOME DEPOT #1103	06/28/2018	$74.55
	THE HOME DEPOT #1103	07/03/2018	$17.41
	THE HOME DEPOT #1103	07/05/2018	$56.49
	ANIXTER-PS #005H CHARLSTO	07/06/2018	$282.20
	GRAINGER	07/11/2018	$50.87
	THE HOME DEPOT #1103	07/11/2018	$6.40
	THE HOME DEPOT #1103	07/11/2018	$7.60
	THE HOME DEPOT #1103	07/17/2018	$8.15
	THE HOME DEPOT #1103	07/17/2018	$5.37
			$509.04
MICHAEL KENNEDY	ZORO TOOLS INC	07/27/2018	$335.36
			$335.36
MICHELLE MANTOOTH	STAPLS0166947807000001	07/03/2018	$278.44
	NATIONALSAFETYCOMPL	07/03/2018	$387.74
	EDVOTEK INC	07/03/2018	$299.50
	TFS FISHERSCI ECOM ATL	07/04/2018	$1,406.92
	TFS FISHERSCI ECOM ATL	07/06/2018	$833.22
	TFS FISHERSCI ECOM ATL	07/10/2018	$299.19
	MARKETLAB INC	07/12/2018	$574.70
	MARKETLAB INC	07/12/2018	$159.01
	TFS FISHERSCI ECOM ATL	07/14/2018	$244.59
	TFS FISHERSCI ECOM ATL	07/17/2018	$523.49
	MARKETLAB INC	07/18/2018	$91.40
	TFS FISHERSCI ECOM ATL	07/24/2018	$246.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,344.54
MIKE GOODWIN	THE HOME DEPOT #1120	07/01/2018	$150.51
	MARVINS #45	07/03/2018	$70.15
	THE HOME DEPOT #1120	07/10/2018	$37.24
	ANIXTER-PS #005H CHARLSTO	07/18/2018	$195.77
	LOWES #00497	07/18/2018	$19.84
	EASTERN ELECTRIC SUPPLY	07/23/2018	$578.02
	MARVINS #45	07/25/2018	$42.17
	THE HOME DEPOT 1120	07/25/2018	$85.23
	THE HOME DEPOT #1120	07/25/2018	$8.93
	THE HOME DEPOT #1120	07/25/2018	$19.97
			$1,207.83
MITCHELL HARP	STARTUP PLAN (ANNUAL)	07/10/2018	$1,777.97
	PIPEDRIVE, INC	07/23/2018	$60.00
			$1,837.97
MOLLY JONES	STAPLS0167250490000001	07/17/2018	$11.09
	SUPPLYSOLVE	07/19/2018	$79.07
	STAPLS0167162787000001	07/20/2018	$87.15
			$177.31
NATALIE GAMBLE	STAPLS0167092069000001	07/10/2018	$108.99
	STAPLS0167159510000001	07/12/2018	$154.09
	STAPLS0167159510000002	07/13/2018	$2.53
	FASTSIGNS	07/17/2018	$27.25
	RATH MICRO TECH	07/18/2018	$52.45
	AMAZON MKTPLACE PMTS	07/18/2018	$175.27
	FASTSIGNS	07/17/2018	$27.25
	FASTSIGNS	07/18/2018	$81.75
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$66.94
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$3.50
			$700.02
NOELLE BLANEY	OBLIQUE MAGAZINE	07/02/2018	$250.00
	CU ACCTS RCVBL ONLINE	07/02/2018	$232.00
	POST UP STAND	07/25/2018	$611.06
	STAPLES 00117127	07/25/2018	$49.70
			$1,142.76
ORBY COTTON	STAPLS0167340416000003	07/19/2018	$118.50
	STAPLS0167340416000001	07/19/2018	$1,170.58
	STAPLS0167408956000001	07/21/2018	$194.53
	STAPLS0167340416000004	07/20/2018	$10.75
	STAPLS0167340416000002	07/20/2018	$237.00
	TNG WORLDWIDE - MAIN	07/26/2018	$2,474.38
	CSMPRFDAVIDSON#6388	07/30/2018	$2,497.79
			$6,703.53
PAMELA HICKS	SUPPLYSOLVE	07/10/2018	$291.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HICKS	STAPLS0167118651000001	07/11/2018	$77.78
	STAPLS0167550844000001	07/27/2018	$44.86
	STAPLS0164814466000001	07/28/2018	$414.19
			$828.46
PATRICIA VIERTHALER	AMERICAN LIBRARY ASSN	07/18/2018	$61.00
			$61.00
PRESSLEY BAKER	MCCALL'S INC #6	07/11/2018	$92.36
	OTT DISTRIBUTORS INC	07/16/2018	$417.46
			$509.82
RANDY GRIMES	B&H PHOTO 800-606-6969	07/10/2018	$21.16
	B&H PHOTO 800-606-6969	07/15/2018	$52.49
	LOWES #00497	07/17/2018	$84.63
			$158.28
REBECCA PRYCE	AMAZON MKTPLACE PMTS	07/11/2018	$78.20
	AMAZON MKTPLACE PMTS	07/20/2018	$252.48
	GRAINGER	07/20/2018	$112.69
	AMAZON MKTPLACE PMTS	07/24/2018	$127.44
	THE HOME DEPOT 1103	07/25/2018	$210.33
	THE HOME DEPOT 1118	07/27/2018	$96.96
			$878.10
REGINA SMART	ACADEMIC SUPPLIER OFFICE	07/03/2018	$292.72
			$292.72
RICHARD DOOLEY	REGISTER@FAA 33MALN3	07/19/2018	$5.00
			$5.00
RICHARD SINGLETON	WAL-MART #1359	07/03/2018	$9.20
	WILLIAMS TIRES & AUTO	07/09/2018	$123.94
	JONES FORD INC.	07/10/2018	$193.50
	PARKS AUTO PARTS-MC	07/10/2018	$36.80
	OREILLY AUTO #1975	07/10/2018	$12.39
	1220 LKQ SS CHARLESTON	07/11/2018	$6.91
	WILLIAMS TIRES & AUTO	07/11/2018	$495.85
	PALMETTO BATTERY PROS	07/11/2018	$602.77
	JONES FORD INC.	07/12/2018	$548.50
	LOWES #00497	07/12/2018	$18.51
	WAL-MART #1359	07/13/2018	$234.71
	PALMETTO BATTERY PROS	07/12/2018	$1,049.57
	WWW.B2BUV.COM	07/12/2018	$826.73
	WILLIAMS TIRES & AUTO	07/16/2018	$239.93
	WAL-MART #1359	07/16/2018	$288.56
	OREILLY AUTO #2302	07/17/2018	$45.74
	PARTMASTER	07/21/2018	$373.91
	LOWES #00497	07/23/2018	$126.59
	NAPA AUTO 0024863	07/23/2018	$11.65
	LOWES #00497	07/26/2018	$130.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	PARKS AUTO PARTS INC	07/26/2018	$78.80
	OREILLY AUTO #2104	07/27/2018	$3.84
	1220 LKQ SS CHARLESTON	07/27/2018	$23.83
	PARKS AUTO PARTS INC	07/27/2018	$348.34
			$5,831.33
ROBERT ELLIOTT	GRAINGER	07/20/2018	$302.87
			$302.87
ROBIN FRASIER	OTT DISTRIBUTORS INC	07/12/2018	$750.65
	OTT DISTRIBUTORS INC	07/23/2018	$62.09
	EPTING DISTRIBUTORS CHA	07/24/2018	$67.60
	EPTING DISTRIBUTORS CHA	07/25/2018	$187.18
			$1,067.52
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	07/02/2018	$357.18
	Amazon.com	07/02/2018	$392.38
	DNH GODADDY.COM	07/03/2018	$109.02
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$1,024.34
			$1,882.92
RODOLFO SALCEDO	SP WORLDWIDE CYCLERY	07/09/2018	$50.00
			$50.00
RONALD DARCE	LOWES #00497	07/17/2018	$378.09
	WM SUPERCENTER #1359	07/24/2018	$10.27
			$388.36
SA'ID SA'D	DMI DELL CORP BUS	07/06/2018	$275.33
	WIREDZONE COM	07/09/2018	$1,106.49
	AMAZON MKTPLACE PMTS	07/10/2018	$39.98
	DMI DELL HIGHER EDUC	07/13/2018	$282.30
	AMAZON MKTPLACE PMTS	07/12/2018	$771.18
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$239.65
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$99.90
	AMAZON MKTPLACE PMTS	07/21/2018	$270.62
	WWW.NEWEGG.COM	07/20/2018	$26.86
			$3,112.31
SCOTT HENNING	KRU-KEL CO INC	07/09/2018	$86.31
	GATEWAY SUPPLY COMPANY	07/11/2018	$225.63
	LOWES #00497	07/12/2018	$87.15
	ANIXTER-PS #005H CHARLSTO	07/23/2018	$310.42
			$709.51
SHADONNA WALKER	STAPLS0167028740000001	07/06/2018	$159.78
			$159.78
SHARON COKE	BALL HORTICULTURAL CO.	07/05/2018	$294.80
	THRIFT BOOKS GLOBAL, LLC	07/10/2018	$16.90
	LOWES #00497	07/11/2018	$10.88
	NORTH CAROLINA FARMS INC	07/11/2018	$171.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	LOWES #00497	07/12/2018	$19.58
	BIBLIO ORDER 8134179	07/15/2018	$37.73
	IN POSSUMS NORTH	07/12/2018	$11.98
	CAROLINA BIOLOGIC SUPPLY	07/23/2018	$102.05
	LOWES #00358	07/25/2018	$37.84
	WM SUPERCENTER #1359	07/26/2018	$2.70
	LOWES #00497	07/30/2018	$97.01
			$802.95
SONYA CROMWELL	SIGN IT QUICK INC	07/02/2018	$998.44
	WAL-MART #1359	07/13/2018	$105.32
			$1,103.76
SUZY CHANDLER	STAPLS0167387785000001	07/21/2018	$264.42
			$264.42
SYLVIA BLAKE	SUPPLYSOLVE	07/02/2018	$93.22
	SUPPLYSOLVE	07/09/2018	$295.79
			$389.01
TAMARA LIPSEY	WRS/HEALTH ED/CHILD	07/17/2018	$241.00
			$241.00
TAMMY GUNTER	SC.GOV	07/27/2018	$153.57
			$153.57
TANISHA HOOK	SUPPLYSOLVE	07/10/2018	$31.22
	STAPLS0167130705000001	07/11/2018	$81.95
	KARST	07/19/2018	$1,268.07
	NWN CORPORATION	07/20/2018	$1,161.49
	MICHAELS STORES 9813	07/30/2018	$29.57
			$2,572.30
THOMAS KAMENICKY	STAPLS0167378216000001	07/20/2018	$209.38
			$209.38
THOMAS MALANIAK	BLUEBEAM INC	07/12/2018	$99.00
	DMI DELL HIGHER EDUC	07/24/2018	$503.58
			$602.58
TODD MAHON	UNITED LABORATORIES	07/19/2018	$1,373.40
	DYNA	07/19/2018	$594.04
	ACCREDITED LOCK SUPPLY	07/30/2018	$456.73
			$2,424.17
TONY BERTAUSKI	LOWES #00497	07/05/2018	$33.56
	STAPLS0167012780000001	07/06/2018	$96.13
	AMAZON MKTPLACE PMTS	07/08/2018	$96.77
	LOWES #02948	07/09/2018	$123.84
	IN POSSUMS NORTH	07/10/2018	$92.64
	THE BOOTJACK INC	07/16/2018	$112.80
	SIMMONS IRRIGATION SUP	07/24/2018	$245.77
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$130.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	AMAZON MKTPLACE PMTS	07/25/2018	$99.95
	OFFICE DEPOT #2233	07/28/2018	$51.73
	LOWES #02948	07/27/2018	$28.83
			$1,112.09
TONYA DAVIS	MBS TECH LIMITED	07/18/2018	$348.00
			$348.00
TRISH BRYCE-JACOBS	AMAZON MKTPLACE PMTS	07/30/2018	$479.00
			$479.00
VICTORIA NEW-CATER	NEW ENVIRONMENT	07/09/2018	$586.53
	OFFICE DEPOT #2233	07/14/2018	$69.73
			$656.26
WALTER VARELLA	PARKS AUTO PARTS DEL	07/10/2018	$194.23
	PARKS AUTO PARTS DEL	07/19/2018	$31.71
	PARKS AUTO PARTS DEL	07/23/2018	$238.98
	1160 LKQ SAVANNAH	07/24/2018	$783.00
	PARKS AUTO PARTS DEL	07/24/2018	$206.01
	BLACKWELL HARDWARE	07/24/2018	$18.85
	FASTENAL COMPANY01	07/25/2018	$38.51
	PARKS AUTO PARTS DEL	07/25/2018	$20.25
	PARKS AUTO PARTS DEL	07/26/2018	$59.95
	PARKS AUTO PARTS DEL	07/26/2018	$10.79
	1160 LKQ SAVANNAH	07/28/2018	$783.00
			$2,385.28
WENDY DENNIS	SUPPLYSOLVE	07/09/2018	$3,205.80
	SUPPLYSOLVE	07/10/2018	$1,675.64
			$4,881.44
WILLIAM BURBAGE	AMAZON MKTPLACE PMTS	07/04/2018	$119.85
	SHERWIN WILLIAMS 702728	07/05/2018	$283.66
	LOWES #00661	07/12/2018	$142.47
	EAST BAY TRUE VALUE	07/16/2018	$24.92
	OREILLY AUTO #1980	07/17/2018	$11.98
	LOWES #00661	07/17/2018	$106.78
			$689.66

Total for TRIDENT TECHNICAL COLLEGE: $157,521.65

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	07/03/2018	$32.66
	VWR INTERNATIONAL INC	07/03/2018	$192.35
	SIGMA ALDRICH US	07/03/2018	$833.13
	TFS FISHERSCI ECOM HUS	07/04/2018	$153.81
	TFS FISHERSCI ECOM HUS	07/04/2018	$182.58
	VWR INTERNATIONAL INC	07/05/2018	$101.12
	TFS FISHERSCI ECOM HUS	07/10/2018	$52.30
	VWR INTERNATIONAL INC	07/12/2018	$50.33
	TFS FISHERSCI ECOM HUS	07/17/2018	$160.64
	VWR INTERNATIONAL INC	07/27/2018	$105.67
	TORONTO RESEARCH CHEMICAL	07/27/2018	$144.75
			$2,009.34
ABBY VAUGHN	UPS 00000060RW45268	07/02/2018	$36.87
	UPS 00000060RW45258	07/02/2018	$87.25
	AMER ASSOC OF STATE CLLG	07/03/2018	$3,821.00
	UPS 00000060RW45278	07/09/2018	$54.35
	ECOLABFOODSAFETY	07/12/2018	$209.59
	ECOLAB INC MF	07/12/2018	$281.64
	UPS 00000060RW45288	07/16/2018	$144.61
			$4,635.31
ABDEL-MOEZ E BAYOUMI	CABLE AND CONNECTIONS - L	07/06/2018	$851.73
	APL APPLE ONLINE STORE	07/11/2018	$53.95
	APL APPLE ONLINE STORE	07/11/2018	$84.24
	APL APPLE ONLINE STORE	07/11/2018	$31.32
	APL APPLE ONLINE STORE	07/11/2018	$85.32
	APL APPLE ONLINE STORE	07/11/2018	$74.52
	APL APPLE ONLINE STORE	07/11/2018	$107.95
	UPS ADJ00238652102881	07/15/2018	$4.42
	UPS 1ZTJ1F370300007619	07/13/2018	$158.78
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$20.98
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$128.40
	STAPLES 00106567	07/19/2018	$667.10
	APL ITUNES.COM/BILL	07/24/2018	$2.99
	AmazonPrime Membership	07/28/2018	$128.52
	MID-CAROLINA STEEL & REC	07/30/2018	$119.47
			$2,519.69
ABOLFAZL SHAKOURI	SIGMA ALDRICH US	07/11/2018	$92.50
	ELECTRON MICROSCOPY SCIEN	07/13/2018	$144.91
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$22.99
	OMEGA ENGINEERING	07/30/2018	$145.00
	VWR INTERNATIONAL INC	07/31/2018	$82.35
			$487.75
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	07/11/2018	$309.05
			$309.05
ADRIENNE N CATALDO	BSN SPORTS LLC	07/06/2018	$359.42

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	BUILDASIGN.COM	07/09/2018	$259.96
	LOWES #00626	07/16/2018	$24.75
	BSN SPORTS LLC	07/19/2018	$46.70
			$690.83
AGNIESZKA Z MONCZAK	WAL-MART #6395	07/01/2018	$77.83
	MEDIC BATTERIES MEDIC B	07/05/2018	$276.00
	STAPLES 00111906	07/05/2018	$2.11
	WEST MARINE #1324	07/11/2018	$51.89
	WAL-MART #2832	07/13/2018	$19.42
	WEST MARINE #1324	07/19/2018	$200.19
	WM SUPERCENTER #2832	07/25/2018	$62.79
			$690.23
AHMED SHAH ARMAN	AMAZON.COM AMZN.COM/BILL	07/06/2018	$81.00
	A.C.E.S. SOCIETY	07/12/2018	$250.00
	AMAZON MKTPLACE PMTS	07/12/2018	$14.11
	A.C.E.S. SOCIETY	07/12/2018	$300.00
	WAL-MART #1183	07/17/2018	$15.35
	LOWES #00499	07/17/2018	$95.23
	LOWES #00499	07/26/2018	$17.16
	AT&T BILL PAYMENT	07/28/2018	$78.57
			$851.42
ALAN W DECHO	AIRGAS SOUTH	06/30/2018	$4.92
	TFS FISHERSCI ECOM ATL	07/10/2018	$84.36
	Amazon.com	07/18/2018	$226.79
	TFS FISHERSCI ECOM ATL	07/17/2018	$68.00
	TFS FISHERSCI ECOM ATL	07/25/2018	$45.10
	TFS FISHERSCI ECOM ATL	07/25/2018	$56.53
	MDPI AG	07/27/2018	$77.45
			$563.15
ALAN WALDMAN	TFS FISHER SCI CHI	07/12/2018	$60.59
			$60.59
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	07/13/2018	$639.96
			$639.96
ALEXANDER J MCDONALD	IN JP LAB EQUIPMENT SERV	07/18/2018	$2,784.18
			$2,784.18
ALI COOK	ALL AMERICAN TROPHY	07/25/2018	$355.80
	NAFA	07/30/2018	$300.00
			$655.80
ALICIA M WILSON	MCMASTER-CARR	07/09/2018	$53.15
			$53.15
ALISON M MATHE	HOBBY-LOBBY #761	07/12/2018	$98.35
	AMAZON MKTPLACE PMTS	07/18/2018	$269.85
	AMAZON MKTPLACE PMTS	07/18/2018	$44.88

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Cardholder	Vendor Name	Purchase Date	Amount
ALISON M MATHE	AMAZON MKTPLACE PMTS	07/19/2018	$28.99
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$29.97
	AMAZON MKTPLACE PMTS	07/19/2018	$79.48
			$551.52
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	06/30/2018	$60.00
	GENESEE SCIENTIFIC CORP	07/02/2018	$136.73
	VWR INTERNATIONAL INC	07/05/2018	$91.95
	BIOLINE USA INC	07/05/2018	$387.20
	PRAXAIR DIST INC 31249	07/05/2018	$81.28
	HP INSTANT INK	07/06/2018	$10.79
	HP INSTANT INK	07/08/2018	$10.79
	VWR INTERNATIONAL INC	07/08/2018	$18.73
	UI DEV STUDIES HYBRIDOMA	07/06/2018	$220.00
	VWR INTERNATIONAL INC	07/25/2018	$50.03
	PRAXAIR DIST INC 31249	07/24/2018	$81.28
	PRAXAIR DIST INC 31249	07/25/2018	$81.28
	MICROSOFT OFFICE 365	07/27/2018	$69.99
			$1,300.05
ALLISON K HAYS	CCEMSSUPPLY	07/03/2018	$563.40
	DELL SALES & SERVICE	07/07/2018	$116.99
	DELL SALES & SERVICE	07/07/2018	$49.99
	HUMAN KINETICS, INC.	07/16/2018	$43.92
	ATLANTIC BROADBAND	07/17/2018	$111.90
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$78.86
	HUMAN KINETICS, INC.	07/24/2018	$199.00
			$1,164.06
ALYSIA D DUFFEY	BARNES&NOBLE.COM-BN	07/10/2018	$52.49
	BARNES&NOBLE.COM-BN	07/10/2018	$88.35
	SMK WUFOO.COM CHARGE	07/14/2018	$39.00
	ZOOM.US	07/22/2018	$14.99
	American Evaluation Assoc	07/23/2018	$98.00
			$292.83
ALYSSA A DICKERSON	VISION ASSOCIATES	07/03/2018	$69.95
	ZOOM.US	07/06/2018	$149.90
	Dropbox JDL94JGW1KP6	07/12/2018	$99.00
	Amazon.com	07/31/2018	$67.14
			$385.99
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	07/02/2018	$48.60
	OVERNIGHTPRINTS	07/19/2018	$288.48
	OVERNIGHTPRINTS	07/23/2018	$288.48
	LOWES #00907	07/25/2018	$25.29
			$650.85
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	07/20/2018	$80.32
	TFS FISHERSCI ECOM ATL	07/20/2018	$28.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	07/21/2018	$184.48
	SORBENT TECHNOLOGI	07/23/2018	$171.92
	VWR INTERNATIONAL INC	07/24/2018	$86.99
	VWR INTERNATIONAL INC	07/26/2018	$69.80
			$621.59
AMY A CUTHBERTSON	SP COSA TEST	07/02/2018	$756.37
	AGILENTTECHNOLOGIES	07/02/2018	$20.75
	AGILENTTECHNOLOGIES	07/02/2018	$177.36
	PUBLIX #597	07/05/2018	$3.56
	TFS FISHERSCI ECOM ATL	07/10/2018	$484.59
			$1,442.63
AMY F HENDERSON	RISE VISION 36386869	07/02/2018	$85.00
	CHARTER COMM	07/03/2018	$130.00
	AMERICAN ACCOUNTING ASSOC	07/02/2018	$250.00
	SOUTHEASTERN PRINTING	07/03/2018	$15.73
			$480.73
AMY N STANLEY	BUG BUSTERS	07/10/2018	$145.00
	AIRGAS SOUTH	07/13/2018	$72.20
	DISH NETWORK-ONE TIME	07/13/2018	$161.46
	ATLANTIC BROADBAND	07/14/2018	$105.03
	COMCAST	07/14/2018	$114.18
	SPIRIT COMMUNICATIONS EB	07/13/2018	$766.51
	ASSOCIATION FOR PSYCHOLOG	07/16/2018	$495.00
	VZWRLSS IVR VB	07/20/2018	$1,605.52
			$3,464.90
ANA M LASICH	BUILD.COM	06/30/2018	$4,491.00
	BED BATH & BEYOND #779	07/02/2018	$61.53
	BED BATH & BEYOND #779	07/03/2018	$20.52
	3FORM INC	07/09/2018	$2,296.08
	3FORM INC	07/26/2018	$226.80
			$7,095.93
ANDRE J WOODARD	CAYCE ACE HARDWARE	07/19/2018	$10.69
			$10.69
ANDRE JACKSON	GRAINGER	07/02/2018	$16.86
	GRAINGER	07/02/2018	$337.78
	SHERWIN WILLIAMS 702306	07/10/2018	$297.77
	SHERWIN WILLIAMS 702076	07/11/2018	$49.27
	SHERWIN WILLIAMS 702306	07/11/2018	$133.00
	LOWES #00499	07/23/2018	$137.90
	SHERWIN WILLIAMS 702306	07/23/2018	$38.06
	LOWES #00433	07/23/2018	$78.74
	SHERWIN WILLIAMS 702306	07/26/2018	$749.71
	STATE CHEMIC STATE CHE	07/27/2018	$387.72
			$2,226.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS HEYDEN	ACCO BRANDS DIRECT	07/12/2018	$57.88
	DROPBOX 2M11BNGC7X9Q	07/19/2018	$2,520.00
			$2,577.88
ANDRENA MACK	VWR INTERNATIONAL INC	06/30/2018	$19.20
	PERKINELMER RAO20180628	06/29/2018	$166.60
	VWR INTERNATIONAL INC	07/08/2018	$72.28
	NANOSTRUCTURED & AMORP	07/10/2018	$108.00
	VWR INTERNATIONAL INC	07/14/2018	$19.20
	VZWRLSS APOCC VISB	07/17/2018	$152.08
	CPI COLEPARMERINSTRUMT	07/24/2018	$1,032.49
	FEDEX 99103247	07/25/2018	$117.92
	FEDEX 99103252	07/25/2018	$251.81
	FEDEX 99103263	07/25/2018	$191.55
	FEDEX 99103256	07/25/2018	$55.94
	FEDEX 99103250	07/25/2018	$138.75
	FEDEX 99101986	07/26/2018	$42.37
	FEDEX 99101985	07/26/2018	$97.29
	NANOSTRUCTURED & AMORP	07/27/2018	$100.00
			$2,565.48
ANDREW B GREYTAK	VWR INTERNATIONAL INC	07/13/2018	$224.07
	TFS FISHERSCI ECOM ATL	07/12/2018	$11.87
	VWR INTERNATIONAL INC	07/14/2018	$41.97
			$277.91
ANDREW B JORDAN III	SKILLPATH / NATIONAL	07/03/2018	$499.00
	AIRGAS SOUTH	07/03/2018	$156.06
	FEDEX 387219194	07/09/2018	$10.03
	ONLINE TRAINING	07/09/2018	$195.00
	FEDEX 387879360	07/16/2018	$29.32
	IN SHRED WITH US	07/18/2018	$105.00
	APCO INTERNATIONAL INC	07/23/2018	$359.00
	APCO INTERNATIONAL INC	07/23/2018	$229.00
	GAN GREENVILENEWS-CCC	07/27/2018	$2,274.00
	SCHROEDERS TOWING	07/30/2018	$123.50
	FEDEX 389232437	07/30/2018	$11.08
			$3,990.99
ANDREW L LEIER	COMPONENT SUPPLY COMPANY	07/17/2018	$42.58
			$42.58
ANDREW S WUNDERLICH	DKC DIGI KEY CORP	07/10/2018	$567.18
	DKC DIGI KEY CORP	07/12/2018	$259.82
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$59.96
	Amazon.com	07/14/2018	$5.21
	AMAZON MKTPLACE PMTS	07/16/2018	$11.39
	AMAZON MKTPLACE PMTS	07/16/2018	$7.49
			$911.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	E D'S PAINT & DECORATING	06/28/2018	$139.08
	EDS PAINT CENTER	06/28/2018	$318.22
	ROSE TALBERT PAINT COMPA	07/17/2018	$25.55
	ROSE TALBERT PAINT COMPA	07/17/2018	$198.21
	ROSE TALBERT PAINT COMPA	07/17/2018	$28.88
	SHERWIN WILLIAMS 702076	07/19/2018	$33.57
	SHERWIN WILLIAMS 702076	07/20/2018	$43.75
	ROSE TALBERT PAINT COMPA	07/30/2018	$4.79
	SHERWIN WILLIAMS 702076	07/30/2018	$30.88
	SHERWIN WILLIAMS 702076	07/30/2018	$43.75
			$866.68
ANGEL ANDERSON	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$13.88
	LOWES #00499	06/29/2018	$46.57
	AMAZON MKTPLACE PMTS	07/02/2018	$68.42
	Amazon.com	07/02/2018	$146.87
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$99.00
	FEDEX 781677537321	07/03/2018	$8.95
	FEDEX 910283496798	07/03/2018	$3.76
	MCMASTER-CARR	07/03/2018	$136.03
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$24.44
	BUEHLER	07/10/2018	$76.09
	Amazon.com	07/11/2018	$11.11
	AMAZON MKTPLACE PMTS	07/10/2018	$9.99
	AMAZON MKTPLACE PMTS	07/11/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$110.37
	WWW.NEWEGG.COM	07/11/2018	$114.98
	HEXCEL CORPORATION	07/11/2018	$637.24
	Amazon.com	07/12/2018	$83.31
	FEDEX 98955622	07/12/2018	$42.67
	AMAZON MKTPLACE PMTS	07/12/2018	$31.98
	Amazon.com	07/12/2018	$35.80
	MOR ELECTRIC HEATING ASSO	07/11/2018	$70.88
	LOGMEIN GOTOMEETING	07/13/2018	$52.92
	LOGMEIN GOTOMEETING	07/14/2018	$52.92
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$67.45
	SIGMA ALDRICH US	07/16/2018	$312.04
	AUTOMATIONDIRECT.COM	07/17/2018	$135.00
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$37.79
	3D4MAKERS B.V.	07/18/2018	$1,210.50
	MCMASTER-CARR	07/18/2018	$170.99
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$7.89
	AMAZON MKTPLACE PMTS	07/19/2018	$107.00
	THE UPS STORE #3770	07/20/2018	$52.28
	SP MTW3D 6592	07/20/2018	$205.65
	WWW.POLYMAKER.COM	07/20/2018	$59.99
	SP 3D UNIVERSE	07/20/2018	$75.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	TFS FISHER SCI HUS	07/21/2018	$44.84
	TED PELLA INC	07/20/2018	$95.46
	TFS FISHER SCI HUS	07/21/2018	$46.29
	MCMASTER-CARR	07/20/2018	$125.12
	VWR INTERNATIONAL INC	07/24/2018	$50.65
	VWR INTERNATIONAL INC	07/24/2018	$24.08
	VZWRLSS APOCC VISB	07/23/2018	$118.23
	GRAINGER	07/24/2018	$768.88
	SSI SCHOOL SPECIALTY	07/24/2018	$69.63
	AMAZON MKTPLACE PMTS	07/24/2018	$78.79
	AMAZON MKTPLACE PMTS	07/25/2018	$10.49
	THE UPS STORE #3770	07/25/2018	$14.47
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$107.99
	VWR INTERNATIONAL INC	07/26/2018	$53.98
	Amazon.com	07/26/2018	$213.84
	MCMASTER-CARR	07/24/2018	$91.33
	AMAZON MKTPLACE PMTS	07/26/2018	$178.80
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$50.00
	MCMASTER-CARR	07/25/2018	$19.23
	MOR ELECTRIC HEATING ASSO	07/25/2018	$70.88
	MCMASTER-CARR	07/25/2018	$290.96
	Amazon.com	07/31/2018	$221.39
	THE UPS STORE #3770	07/30/2018	$2.76
			$7,098.82
ANGELA L BENSON	JOHNSON CONTROLS SS	06/29/2018	$458.55
	ROSE TALBERT PAINT COMPA	06/29/2018	$641.07
	SHERWIN WILLIAMS 702076	07/02/2018	$13.38
	LOWES #00499	07/02/2018	$51.92
	CAYCE ACE HARDWARE	07/03/2018	$28.42
	SQ SURFACE MENDERS	07/09/2018	$1,995.00
	MID STATE ROOFING INC	07/12/2018	$496.00
	JOHNSON CONTROLS SP	07/24/2018	$4,000.49
			$7,684.83
ANGELA L FOULKS	SMK SURVEYMONKEY.COM	07/10/2018	$360.00
	ADOBE ID CREATIVE CLD	07/21/2018	$359.76
			$719.76
ANGELA S TAYLOR	FEDEX 806761234461	07/03/2018	$47.24
	FEDEX 872906049152	07/05/2018	$49.65
	VZWRLSS IVR VB	07/07/2018	$228.44
	PHOENIX PRINTING	07/06/2018	$280.00
	FEDEX 806761227091	07/10/2018	$47.13
	EZTEXTING COM	07/12/2018	$94.00
	EB FALL 2018 PROBE CO	07/17/2018	$1,850.00
	FEDEX 806761227058	07/17/2018	$49.65
	FEDEX 806761227070	07/19/2018	$41.13

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	CAROLINAS ASSOCIATION OF	07/19/2018	$1,405.00
	FEDEX 806761227080	07/22/2018	$41.13
	FEDEX 806761227069	07/20/2018	$42.47
	FEDEX 806761227128	07/20/2018	$42.47
	EIG CONSTANTCONTACT.COM	07/23/2018	$243.00
	FEDEX 806761234472	07/25/2018	$42.47
	FEDEX 806761226934	07/25/2018	$42.47
	FEDEX 806761229006	07/26/2018	$42.47
	FEDEX 806761229094	07/27/2018	$81.33
			$4,670.05
ANGELA Y WRIGHT	PAYPAL APPLE INC	06/29/2018	$85.32
	PAYPAL APPLE INC	06/29/2018	$20.52
	B&H PHOTO 800-606-6969	07/18/2018	$59.99
			$165.83
ANGELA-NADIA ALBETEL	GOLD BIOTECHNOLOGY	07/16/2018	$139.99
	UNITED STATES BIOLOGICAL	07/25/2018	$83.00
			$222.99
ANGELICA L NASO	BC.BASECAMP 3 3159068	07/15/2018	$29.00
	4IMPRINT	07/17/2018	$676.42
			$705.42
ANGIE L KEITH	VZWRLSS IVR VB	07/10/2018	$3,043.66
	TWC TIME WARNER CABLE	07/13/2018	$109.95
	TWC TIME WARNER CABLE	07/13/2018	$208.61
	TWC TIME WARNER CABLE	07/25/2018	$109.95
	HIGHEREDJOBS.COM	07/25/2018	$750.00
	TWC TIME WARNER CABLE	07/25/2018	$127.83
	CareerBuilder	07/24/2018	$299.00
	COX, MATTHEWS & ASSOC.	07/27/2018	$395.00
	STUDENTAFFAIRS.COM	07/27/2018	$325.00
	CHRONICLEHI	07/30/2018	$594.00
	LATINOSINHIGHEREDCOM	07/30/2018	$220.00
			$6,183.00
ANINDYA CHANDA	SIGMA ALDRICH US	07/12/2018	$517.64
	SIGMA ALDRICH US	07/12/2018	$124.42
	SIGMA ALDRICH US	07/12/2018	$101.94
	LIFETECH 41405764	07/18/2018	$54.50
			$798.50
ANNA M HARPER	BIO RAD LABORATORIES	07/03/2018	$395.00
	TFS FISHERSCI ECOM ATL	07/03/2018	$357.77
	BIO RAD LABORATORIES	07/17/2018	$3,183.00
	BIO RAD LABORATORIES	07/17/2018	$149.40
	BIO RAD LABORATORIES	07/18/2018	$221.92
	BIO RAD LABORATORIES	07/19/2018	$512.94
	BIO RAD LABORATORIES	07/24/2018	$168.49

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	07/24/2018	$155.27
	TFS FISHERSCI ECOM ATL	07/27/2018	$296.00
	PRAXAIR DIST INC OAM	07/27/2018	$30.82
			$5,470.61
ANNETTE H BEELER	GIH GLOBALINDUSTRIALEQ	07/03/2018	$19.16
	AIRGAS SOUTH	07/02/2018	$519.50
	PROF PLUMBING GROUP	07/03/2018	$35.79
	VALLEY PUBLIC SERVICE AUT	07/09/2018	$175.70
	AIKEN PEST CONTROL INC	07/09/2018	$229.00
	VZWRLSS IVR VB	07/10/2018	$137.30
	SUMMERVILLE SHUTTERS CO	07/11/2018	$450.90
	ASHWORTH COLLEGE	07/11/2018	$699.00
	UNTD RNTLS 180214	07/11/2018	$275.00
	PROF PLUMBING GROUP	07/13/2018	$93.75
	SMARTSIGN	07/16/2018	$47.84
	BANNERSAVER.COM	07/18/2018	$1,038.73
	CAROLINA AWARDS AND ENGRA	07/24/2018	$21.60
	FEATHER FLAG NATION	07/26/2018	$135.62
			$3,878.89
ANNIE L SMITH	WBCU RADIO	07/05/2018	$150.00
	CHAMPION MEDIA LLC	07/10/2018	$373.00
	THE CLINTON CHRONICLE	07/17/2018	$250.00
	THE GAFFNEY LEDGER INC	07/16/2018	$185.00
			$958.00
ANTHONY P REYNOLDS	SPOK INC	07/06/2018	$13.32
			$13.32
ANTHONY THOMAS	ADVANCED DOOR SYSTEMS	07/02/2018	$134.37
	CAYCE ACE HARDWARE	07/05/2018	$24.94
	ROSE TALBERT PAINT COMPA	07/09/2018	$34.69
			$194.00
ANTHONY W MOTLEY	1140 PERRY MANN	06/29/2018	$4.92
	1140 PERRY MANN	07/20/2018	$797.82
	1140 PERRY MANN	07/26/2018	$300.24
			$1,102.98
APRIL C SOUTH	BEST BUY 00014662	06/30/2018	$32.09
	GRAYBAR ELECTRIC COMPANY	06/30/2018	$157.03
	GRAYBAR ELECTRIC COMPANY	07/01/2018	$203.31
	AMAZON MKTPLACE PMTS	07/05/2018	$59.97
			$452.40
APRIL DELAURIER	WWW.NEWEGG.COM	06/30/2018	$120.98
	TFS FISHERSCI ECOM ATL	06/30/2018	$228.00
	TFS FISHERSCI ECOM ATL	06/30/2018	$105.41
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$14.99
	AMAZON MKTPLACE PMTS	07/02/2018	$63.96

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL DELAURIER	AQUANEERING INC	07/06/2018	$1,392.00
	TFS FISHERSCI ECOM ATL	07/06/2018	$520.72
	EUROFINS GENOMICS LLC	07/11/2018	$30.00
	INTEGRATED DNA TECH	07/20/2018	$49.59
	NEW ENGLAND BIOLABS	07/24/2018	$447.95
	Amazon.com	07/25/2018	$101.50
	TFS FISHERSCI ECOM ATL	07/28/2018	$83.20
	TFS FISHERSCI ECOM ATL	07/27/2018	$41.64
	TFS FISHERSCI ECOM ATL	07/27/2018	$85.59
			$3,285.53
ARCHIE D SIGHTLER III	BEARING DIST COLUMBIA	07/24/2018	$13.50
	1140 PERRY MANN	07/24/2018	$175.00
			$188.50
ARLENE DIPIETRO	TFS FISHERSCI ECOM ATL	06/30/2018	$80.45
	AMAZON MKTPLACE PMTS	07/11/2018	$36.00
	STAPLES 00108449	07/11/2018	$21.55
	TFS FISHERSCI ECOM ATL	07/12/2018	$335.02
	TFS FISHERSCI ECOM ATL	07/13/2018	$127.29
	TFS FISHERSCI ECOM ATL	07/14/2018	$356.52
	NEW ENGLAND BIOLABS	07/13/2018	$93.00
	VWR INTERNATIONAL INC	07/17/2018	$30.91
	PAYPAL ZHANGAIZHON	07/16/2018	$60.69
	WWW.NEWEGG.COM	07/16/2018	$14.25
	PAYPAL RETIREDFOLK	07/17/2018	$10.55
	TFS FISHERSCI ECOM ATL	07/17/2018	$195.62
	PAYPAL BSEAWAY	07/17/2018	$16.99
	PAYPAL YDUK	07/17/2018	$59.00
	PAYPAL BIDEXCHANGE	07/17/2018	$134.60
	PAYPAL NICHWELLLLC	07/17/2018	$14.99
	PAYPAL CENTRALMASS	07/18/2018	$169.99
	TROPHIES UNLIMITED	07/18/2018	$449.82
	TFS FISHERSCI ECOM ATL	07/19/2018	$12.48
	OFFICE DEPOT #1214	07/20/2018	$411.45
	DMI DELL HIGHER EDUC	07/28/2018	$144.59
			$2,775.76
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	07/13/2018	$94.59
	DMI DELL HIGHER EDUC	07/14/2018	$4,560.55
	AMAZON MKTPLACE PMTS	07/17/2018	$107.01
	BESTBUYCOM805553304764	07/20/2018	$106.99
	DMI DELL HIGHER EDUC	07/21/2018	$736.38
	APL APPLE ONLINE STORE	07/25/2018	$259.00
	STAPLES DIRECT	07/26/2018	$288.89
	DMI DELL HIGHER EDUC	07/27/2018	$1,371.39
	DMI DELL HIGHER EDUC	07/28/2018	$1,771.87
	APL APPLE ONLINE STORE	07/31/2018	$2,249.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	07/31/2018	$79.00
			$11,624.67
ASHLEY A SAPP	ATT CONS PHONE PMT	07/13/2018	$42.10
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$149.97
	HFSA.ORG	07/28/2018	$200.00
	CDW GOVT #NNX1017	07/30/2018	$388.77
			$780.84
ASHLEY D DANTZLER	Amazon.com	07/10/2018	$29.68
	FEDEX 29180388	07/12/2018	$107.86
	AMAZON MKTPLACE PMTS	07/21/2018	$10.72
	FEDEX 920288505924	07/23/2018	$17.27
	FEDEX 781950857540	07/24/2018	$16.90
			$182.43
ASHLEY G RICHARDSON	KEYHOLE.CO	07/16/2018	$2,400.00
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$43.30
			$2,443.30
ASHLEY OSWALD	PRAXAIR DIST INC OAM	06/30/2018	$529.35
	LIFEGUARD STORE - ONLINE	07/14/2018	$1,883.50
	ADOLPH KIEFER AND ASSOC	07/17/2018	$685.60
	WALMART.COM 8009666546	07/19/2018	$31.16
	PRAXAIR DIST INC OAM	07/19/2018	$259.51
	WALMART.COM 8009666546	07/19/2018	$79.30
	WALMART.COM 8009666546	07/21/2018	$64.69
	HAYNEEDLE	07/21/2018	$385.59
	AMERICAN RED CROSS	07/20/2018	$1,474.84
	PRAXAIR DIST INC OAM	07/28/2018	$89.93
			$5,483.47
AUGUSTA H SCHNEIDER	WWW.HECMA.ORG	06/29/2018	$50.00
	SUPPLYSOLVE	07/12/2018	$209.24
	ASSOCIATION FOR STUDENT C	07/13/2018	$49.85
	AMSTERDAM PRNT & LITHO	07/18/2018	$206.86
	IN SHRED WITH US	07/25/2018	$35.00
	ASSOCIATION FOR STUDENT C	07/25/2018	$49.85
			$600.80
BARBARA ANNE BIRD	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$1,459.46
	FLINN SCIENTIFIC INC	07/14/2018	$191.70
	Amazon.com	07/13/2018	$83.02
	TALAS	07/17/2018	$41.78
	BEN MEADOWS	07/18/2018	$73.73
	TCP GLOBAL	07/18/2018	$37.02
	FORESTRY SUPPLIERS INC	07/18/2018	$41.78
	STAPLES DIRECT	07/19/2018	$64.79
	USA SCIENTIFIC, INC.	07/19/2018	$96.98
	MICHAELS.COM	07/20/2018	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ANNE BIRD	OFFICE DEPOT #1214	07/20/2018	$35.76
	SMK WUFOO.COM CHARGE	07/22/2018	$34.00
			$2,176.21
BARBARA D MCHUGH	AMERICAN COUNCIL OF ACADE	07/12/2018	$2,500.00
	HP HP.COM STORE	07/16/2018	$485.99
	HENRY SCHEIN	07/17/2018	$484.72
	ACTIGRAPH LLC	07/17/2018	$258.00
	APL APPLE ONLINE STORE	07/21/2018	$1,902.00
	APL APPLE ONLINE STORE	07/21/2018	$407.00
	APL APPLE ONLINE STORE	07/23/2018	$349.95
	APL APPLE ONLINE STORE	07/23/2018	$57.05
	HENRY SCHEIN	07/26/2018	$48.60
			$6,493.31
BARBARA H BARNES	MCMASTER-CARR	07/26/2018	$68.09
			$68.09
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/29/2018	$48.38
	FORMS AND SUPPLY - AOPD	06/29/2018	$223.46
	FORMS AND SUPPLY - AOPD	06/29/2018	$55.19
	FORMS AND SUPPLY - AOPD	06/28/2018	$142.31
	Amazon.com	06/30/2018	$26.99
	FORMS AND SUPPLY - AOPD	06/29/2018	$535.88
	FORMS AND SUPPLY - AOPD	06/28/2018	$29.49
	KVSupply	07/03/2018	$536.97
	FRANKLINCOVEYPRODUCTS	07/03/2018	$98.91
	IN DESIGN SERVICES, INC	07/03/2018	$1,084.76
	FEDEX FREIGHT INC	07/05/2018	$261.00
	FORMS AND SUPPLY - AOPD	07/09/2018	$42.91
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$18.95
	FORMS AND SUPPLY - AOPD	07/10/2018	$341.02
	FORMS AND SUPPLY - AOPD	07/10/2018	$245.14
	FORMS AND SUPPLY - AOPD	07/11/2018	$2.04
	FORMS AND SUPPLY - AOPD	07/11/2018	$15.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$71.67
	FORMS AND SUPPLY - AOPD	07/13/2018	$81.12
	FORMS AND SUPPLY - AOPD	07/17/2018	$92.14
	FORMS AND SUPPLY - AOPD	07/18/2018	$36.82
	FORMS AND SUPPLY - AOPD	07/18/2018	$157.13
	FORMS AND SUPPLY - AOPD	07/18/2018	$458.36
	FORMS AND SUPPLY - AOPD	07/20/2018	$178.71
	TARGET 00022772	07/21/2018	$105.81
	FORMS AND SUPPLY - AOPD	07/20/2018	$17.05
	FORMS AND SUPPLY - AOPD	07/23/2018	$42.50
	TARGET 00019232	07/24/2018	$106.80
	ULINE SHIP SUPPLIES	07/26/2018	$1,161.82
	FORMS AND SUPPLY - AOPD	07/25/2018	$60.24

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	07/26/2018	$80.00
	BALLOONSFAST	07/30/2018	$54.94
			$6,413.51
BARBARA LYNN REAGER	EIG CONSTANTCONTACT.COM	07/23/2018	$318.60
			$318.60
BARBARA P RIVERA	FOOD LION #2506	07/05/2018	$3.51
	OFFICE DEPOT #2349	07/05/2018	$53.95
	TRIBLES INC COLUMBIA	07/12/2018	$1,474.42
	D & L PARTS CO INC #20	07/13/2018	$2,447.75
	TRIBLES INC COLUMBIA	07/17/2018	$987.98
	SHUMAN OWENS SUPPLY CO	07/20/2018	$56.75
	CAYCE ACE HARDWARE	07/25/2018	$23.27
	BI-LO GROCERY #5723	07/25/2018	$41.01
	CLEANSOURCE	07/25/2018	$413.29
	AMERICAN HOTEL REGISTER	07/27/2018	$3,325.53
			$8,827.46
BARRY WHITFIELD	FEDEXOFFICE 00030957	06/30/2018	$199.82
	LOWES #02595	06/29/2018	$30.87
	LOWES #01986	07/26/2018	$67.19
	IN PRODUCTIONS UNLIMITED	07/27/2018	$53.67
			$351.55
BEN ALLEN HORST	IN BIO MATRIX INC	07/10/2018	$180.00
	CELLSIGNAL.COM	07/11/2018	$115.00
	SIGMA ALDRICH US	07/11/2018	$115.69
	VWR INTERNATIONAL INC	07/13/2018	$48.81
	VWR INTERNATIONAL INC	07/13/2018	$103.06
	SIGMA ALDRICH US	07/16/2018	$157.68
	VWR INTERNATIONAL INC	07/18/2018	$225.86
	LIFETECH 41428382	07/18/2018	$106.00
	VWR INTERNATIONAL INC	07/20/2018	$543.70
	INTEGRATED DNA TECH	07/20/2018	$22.43
	SIGMA ALDRICH US	07/23/2018	$42.68
	INTEGRATED DNA TECH	07/24/2018	$27.25
	VWR INTERNATIONAL INC	07/26/2018	$245.00
	BIO RAD LABORATORIES	07/25/2018	$1,834.62
	VWR INTERNATIONAL INC	07/27/2018	$136.68
	LIFETECH 41542829	07/27/2018	$335.00
	LIFETECH 41559349	07/28/2018	$228.00
	SANTA CRUZ BIOTECHNOLOGY	07/30/2018	$133.50
	VWR INTERNATIONAL INC	07/31/2018	$981.00
			$5,581.96
BENJAMIN C DERRICK	VELVETEX INC	06/29/2018	$332.64
			$332.64
BENJAMIN D BOWERS	LLR-FIRE ACADEMY	07/27/2018	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.00
BENJAMIN D WILLIAMS	CAROLINA DRIVELINE INC	07/02/2018	$422.65
	SMITH TURF & IRRIGATION L	07/17/2018	$1,737.16
	HYDRADYNE 583	07/23/2018	$104.64
	CORBIN TURF ORNAMENTAL SU	07/24/2018	$225.12
	HELENA CHEM CO 35041	07/26/2018	$74.04
			$2,563.61
BENJAMIN F SINGLETON	FEDEX 171621674	07/24/2018	$50.41
			$50.41
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	07/07/2018	$86.45
	VWR INTERNATIONAL INC	07/12/2018	$18.20
	VWR INTERNATIONAL INC	07/12/2018	$16.71
	VWR INTERNATIONAL INC	07/26/2018	$201.78
			$323.14
BENJAMIN RUIZ-YI	AMAZON MKTPLACE PMTS	07/03/2018	$100.02
	MCMASTER-CARR	07/02/2018	$66.37
	MCMASTER-CARR	07/09/2018	$133.23
	VWR INTERNATIONAL INC	07/11/2018	$146.52
	SIGMA ALDRICH US	07/13/2018	$1,536.54
	THORLABS	07/17/2018	$1,477.47
	PAYPAL ISPOPTICSCO	07/19/2018	$2,517.95
	SIGMA ALDRICH US	07/25/2018	$336.76
	THORLABS	07/25/2018	$227.76
			$6,542.62
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	07/10/2018	$18.53
	P AND S CONSTRUCTION	07/12/2018	$256.00
	GATEWAY SUPPLY COMPANY	07/12/2018	$92.43
	IN SLICK WELDING SERVICE	07/13/2018	$2,495.00
	GATEWAY SUPPLY COMPANY	07/16/2018	$20.65
	RICHLAND INDUSTRIAL	07/17/2018	$25.68
	RICHLAND INDUSTRIAL	07/19/2018	$117.60
	MURRAY SUPPLY COMPANY	07/19/2018	$29.80
	W P LAW INC LEXINGTON	07/26/2018	$3,540.00
	HAYES PIPE SUPPLY - NASHV	07/26/2018	$206.02
			$6,801.71
BETH A KRIZEK	IN ETON BIOSCIENCE, INC.	07/03/2018	$22.50
	IN ETON BIOSCIENCE, INC.	07/03/2018	$22.50
	IN ETON BIOSCIENCE, INC.	07/03/2018	$13.50
	IN ETON BIOSCIENCE, INC.	07/04/2018	$4.50
	IN ETON BIOSCIENCE, INC.	07/04/2018	$13.50
	VWR INTERNATIONAL INC	07/12/2018	$212.64
	PRAXAIR DIST INC OAM	07/12/2018	$4.02
	TFS FISHERSCI ECOM ATL	07/14/2018	$11.25
	PHOENIX BIOINFORMATICS	07/16/2018	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	MILTENYI BIOTEC	07/18/2018	$1,176.00
	TFS FISHERSCI ECOM ATL	07/19/2018	$97.22
	TFS FISHERSCI ECOM ATL	07/21/2018	$6.40
	IN ETON BIOSCIENCE, INC.	07/23/2018	$9.00
	IN ETON BIOSCIENCE, INC.	07/23/2018	$9.00
	PRAXAIR DIST INC OAM	07/26/2018	$3.89
	TFS FISHERSCI ECOM ATL	07/27/2018	$5.00
	TFS FISHERSCI ECOM ATL	07/27/2018	$197.33
			$1,916.25
BEVERLY YATES-WILSON	THE WEBSTAURANT STORE	06/30/2018	$680.07
	TEXTEDLY	07/02/2018	$40.00
	PRINT HOUSE PLUS LLC	07/02/2018	$168.37
	BEST BUY 00015156	07/04/2018	$194.38
	WAL-MART #1339	07/04/2018	$117.72
	ARAMARK UNIFORM	07/04/2018	$35.96
	BIG LOTS STORES - #1012	07/08/2018	$36.29
	PRINT HOUSE PLUS LLC	07/10/2018	$38.39
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$275.00
	TWC TIME WARNER CABLE	07/11/2018	$129.96
	ARAMARK UNIFORM	07/11/2018	$35.96
	CONTAINER AND PACKAGING S	07/11/2018	$79.37
	PRINT HOUSE PLUS LLC	07/16/2018	$177.95
	CENTRAL MIDLANDS REGIONA	07/17/2018	$150.00
	ARAMARK UNIFORM	07/18/2018	$35.96
	PRINT HOUSE PLUS LLC	07/19/2018	$21.60
	THE WEBSTAURANT STORE	07/24/2018	$398.41
	ARAMARK UNIFORM	07/25/2018	$35.96
	TJMAXX #0339	07/29/2018	$64.79
	PRINT HOUSE PLUS LLC	07/30/2018	$191.08
			$2,907.22
BILLIE G MURPHY	CAROLINA AWARDS AND ENGRA	06/28/2018	$480.07
	DELL SALES & SERVICE	07/31/2018	$442.79
			$922.86
BIN ZHANG	Amazon.com	07/04/2018	$11.80
	Amazon.com	07/04/2018	$6.86
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$69.99
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$7.99
	AMAZON MKTPLACE PMTS	07/20/2018	$29.99
			$134.62
BONNIE A HARGROVE	EIG CONSTANTCONTACT.COM	07/18/2018	$132.50
	IN PRODUCTIONS UNLIMITED	07/23/2018	$883.58
			$1,016.08
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	07/01/2018	$9.98
	TFS FISHERSCI ECOM ATL	06/30/2018	$287.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	07/03/2018	$172.60
	TFS FISHERSCI ECOM ATL	07/03/2018	$73.80
	AMAZON MKTPLACE PMTS	07/09/2018	$49.80
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$55.99
	VWR INTERNATIONAL INC	07/11/2018	$177.72
	CAROLINA BIOLOGIC SUPPLY	07/11/2018	$53.95
	VWR INTERNATIONAL INC	07/12/2018	$52.00
	TFS FISHER SCI ATL	07/12/2018	$203.55
	TFS FISHERSCI ECOM ATL	07/12/2018	$102.26
	EUROFINS GENOMICS LLC	07/14/2018	$80.00
	CHARLES RIVER LAB	07/17/2018	$525.20
	TFS FISHERSCI ECOM ATL	07/19/2018	$147.60
	TFS FISHERSCI ECOM ATL	07/20/2018	$352.36
	MOSQUITOCURTAINS	07/20/2018	$147.44
	TFS FISHER SCI HUS	07/24/2018	$165.60
	FORESTRY SUPPLIERS INC	07/24/2018	$359.30
	SIGMA ALDRICH US	07/25/2018	$127.55
	CAROLINA BIOLOGIC SUPPLY	07/26/2018	$194.70
	TFS FISHERSCI ECOM ATL	07/28/2018	$48.95
	TFS FISHERSCI ECOM ATL	07/28/2018	$292.97
			$3,681.06
BRANDON AIKEN	LA POLICE GEAR INC	07/17/2018	$143.89
	ROCKTAPE INC	07/18/2018	$228.40
	VZWRLSS APOCC VISB	07/22/2018	$76.14
	MUTINY SHOP	07/24/2018	$48.50
	DMI DELL BUS ONLINE	07/26/2018	$194.92
	IN MEDPAC BAGS	07/26/2018	$671.00
	PAYPAL CRAMPSAWAY	07/27/2018	$166.94
	DMI DELL BUS ONLINE	07/27/2018	$194.92
			$1,724.71
BRANDON K APPLEGATE	SPRINT WIRELESS	07/04/2018	$86.29
			$86.29
BRENDA F SMITH	ROSE TALBERT PAINT COMPA	07/11/2018	$31.29
			$31.29
BRENDA HIGHTOWER	BILLYS LAWN FARM AND GARD	07/10/2018	$145.01
	FAIRFAX HARDWARE	07/12/2018	$9.03
	R & R MOTOR COMPANY, INC	07/11/2018	$207.51
	ALLENDALE HARDWARE	07/12/2018	$135.36
	ALLENDALE HARDWARE	07/12/2018	$1,045.36
			$1,542.27
BRIAN C BENICEWICZ	MCMASTER-CARR	06/29/2018	$43.36
	VWR INTERNATIONAL INC	06/30/2018	$55.43
	FORMS AND SUPPLY - AOPD	06/28/2018	$27.41
	AIRGAS SOUTH	06/29/2018	$510.69
	TFS FISHERSCI ECOM ATL	07/03/2018	$74.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	07/04/2018	$126.64
	VWR INTERNATIONAL INC	07/04/2018	$117.26
	VWR INTERNATIONAL INC	07/06/2018	$106.18
	SIGMA ALDRICH US	07/05/2018	$71.99
	VWR INTERNATIONAL INC	07/08/2018	$32.28
	FEDEX 387224389	07/09/2018	$174.71
	TFS FISHERSCI ECOM ATL	07/10/2018	$176.36
	SIGMA ALDRICH US	07/10/2018	$254.48
	TFS FISHERSCI ECOM ATL	07/10/2018	$13.94
	OFFICE DEPOT #2349	07/10/2018	$21.05
	VWR INTERNATIONAL INC	07/13/2018	$103.60
	TFS FISHERSCI ECOM ATL	07/12/2018	$59.91
	TFS FISHERSCI ECOM ATL	07/14/2018	$154.34
	PLAQUEMAKER	07/13/2018	$34.00
	FEDEX 387885191	07/16/2018	$50.58
	VWR INTERNATIONAL INC	07/17/2018	$39.40
	VWR INTERNATIONAL INC	07/18/2018	$95.89
	VWR INTERNATIONAL INC	07/18/2018	$39.40
	OAKWOOD PRODUCTS, INC	07/17/2018	$20.80
	TFS FISHERSCI ECOM ATL	07/18/2018	$81.06
	FEDEX 388148419	07/18/2018	$118.84
	VWR INTERNATIONAL INC	07/20/2018	$85.12
	TFS FISHERSCI ECOM ATL	07/19/2018	$50.52
	AIRGAS SOUTH	07/18/2018	$97.55
	VWR INTERNATIONAL INC	07/21/2018	$103.60
	TFS FISHERSCI ECOM ATL	07/21/2018	$318.72
	FEDEX 388708411	07/24/2018	$47.84
	TFS FISHERSCI ECOM ATL	07/24/2018	$45.20
	TFS FISHERSCI ECOM ATL	07/24/2018	$17.94
	Amazon.com	07/25/2018	$31.72
	TFS FISHERSCI ECOM ATL	07/24/2018	$17.94
	COPYRIGHT CLEARANCE	07/24/2018	$750.00
	AIRGAS SOUTH	07/24/2018	$216.77
	OAKWOOD PRODUCTS, INC	07/25/2018	$104.50
	TFS FISHERSCI ECOM ATL	07/26/2018	$176.36
	OAKWOOD PRODUCTS, INC	07/25/2018	$91.00
			$4,758.49
BRIAN HULL	WWW.NEWEGG.COM	07/03/2018	$109.99
	WWW.NEWEGGBUSINESS.COM	07/06/2018	$1,239.92
	UNIV FL ONLINE PMNT	07/17/2018	$3,650.00
	WWW.NEWEGGBUSINESS.COM	07/19/2018	$149.95
	WWW.NEWEGGBUSINESS.COM	07/20/2018	$839.74
	WWW.NEWEGGBUSINESS.COM	07/23/2018	$39.98
	WWW.NEWEGGBUSINESS.COM	07/23/2018	$29.90
	WWW.NEWEGGBUSINESS.COM	07/27/2018	$97.95
	WWW.NEWEGGBUSINESS.COM	07/30/2018	$57.16

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HULL	WWW.NEWEGGBUSINESS.COM	07/30/2018	$12.13
			$6,226.72
BRIAN M MALLORY	SMK SURVEYMONKEY.COM	07/24/2018	$360.00
			$360.00
BRIAN SMITH	CABLE AND CONNECTIONS - L	07/10/2018	$847.44
	AMAZON MKTPLACE PMTS	07/11/2018	$329.98
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$59.96
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$114.94
	AMAZON MKTPLACE PMTS	07/17/2018	$149.97
	DMI DELL HIGHER EDUC	07/18/2018	$4,245.44
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$68.97
			$5,816.70
BRITTANY A SIMS	Ryder Engraving Inc	07/12/2018	$19.00
			$19.00
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	06/29/2018	$26.00
	SLED BACKGROUND CHE	06/29/2018	$26.00
	LOWES #00907	07/10/2018	$1,080.92
	LOWES #00433	07/11/2018	$33.00
	SLED BACKGROUND CHE	07/11/2018	$26.00
	LOWES #00433	07/12/2018	$12.93
	SLED BACKGROUND CHE	07/12/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	WIRIS (MATHS FOR MORE)	07/19/2018	$49.95
	TEXTHELP	07/19/2018	$245.00
	CAPTI VOICE	07/19/2018	$17.99
	AVNGATE INSPIRATION SO	07/19/2018	$59.95
	FODAC	07/19/2018	$450.00
	GRAPPLERS INC	07/23/2018	$49.99
	SLED BACKGROUND CHE	07/25/2018	$26.00
	HOSTGATOR.COM	07/27/2018	$1,078.11
	TOBII DYNAVOX SYST	07/30/2018	$1,074.60
	SQ SPECTRUM BUSINE	07/30/2018	$61.95
			$4,370.39
BRITTONI B REYNOLDS	AOSS MEDICAL SUPPLY, LLC	07/10/2018	$1,680.00
	AOSS MEDICAL SUPPLY, LLC	07/18/2018	$1,035.00
	DADE PAPER ATLANTA	07/20/2018	$1,296.00
	Soundtrack Your Brand	07/28/2018	$34.99
			$4,045.99
BROOK MARIE KEISLER	DMI DELL HIGHER EDUC	06/30/2018	$56.99
	DMI DELL HIGHER EDUC	06/30/2018	$66.49
			$123.48
BRUCE H SUDDETH	WP LAW GREER	07/03/2018	$1,175.20
	ACCU-TECH CORPORATION	07/04/2018	$100.00
	PIEDMONT FARM AND GA	07/05/2018	$60.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	SITEONE LANDSCAPE SUPPLY,	07/05/2018	$91.38
	OREILLY AUTO #2233	07/05/2018	$6.40
	HOWARD FERTILIZER & CHEM	07/05/2018	$371.03
	BOILING SPRINGS SMALL ENG	07/05/2018	$59.17
	LICHTENFELTS 1	07/10/2018	$286.00
	SMITH TURF & IRRIGATION L	07/16/2018	$33.91
	BESCO	07/18/2018	$300.14
	WAL-MART #2806	07/30/2018	$65.63
			$2,549.82
BRYAN C MCENTIRE	FORTILINE-COLUMBIA	06/29/2018	$124.00
	GATEWAY SUPPLY COMPANY	06/29/2018	$65.67
	PLASTIC-MART	07/02/2018	$169.53
	CASHION ELECTRICIANS INC	07/02/2018	$589.62
	DERRICK INSULATION CO INC	07/02/2018	$200.00
	PALMETTO PROPANE FUELS AN	07/09/2018	$89.99
	PLASTIC-MART	07/10/2018	$170.14
	CAROLINA CONDITIONS	07/10/2018	$1,350.00
	Xetex, Inc.	07/13/2018	$1,103.84
	FERGUSON ENT 1891	07/16/2018	$300.57
	CK SUPPLY 238	07/18/2018	$348.63
	RICHLAND INDUSTRIAL	07/18/2018	$210.31
	JAMES M PLEASANTS	07/23/2018	$372.00
	CAROLINA CONDITIONS	07/26/2018	$625.00
	CAROLINA CONDITIONS	07/26/2018	$589.00
			$6,308.30
BRYAN PACK	ELITE SPORTS	07/12/2018	$2,400.00
			$2,400.00
BRYSON D MILLS	HARLEYS ELECTRONICS INC	07/02/2018	$18.60
	GATEWAY SUPPLY COMPANY	07/03/2018	$188.99
	GATEWAY SUPPLY COMPANY	07/03/2018	$1,723.25
	8161 CED	07/05/2018	$176.55
	GATEWAY SUPPLY COMPANY	07/11/2018	$149.11
	GATEWAY SUPPLY COMPANY	07/16/2018	$94.81
	HARLEYS ELECTRONICS INC	07/16/2018	$8.35
	LOWES #01986	07/17/2018	$101.02
	GATEWAY SUPPLY COMPANY	07/18/2018	$204.65
	LOWES #01986	07/20/2018	$81.72
	GATEWAY SUPPLY COMPANY	07/20/2018	$1,768.59
	GATEWAY SUPPLY COMPANY	07/23/2018	$141.78
	GATEWAY SUPPLY COMPANY	07/26/2018	$778.39
	JOHNSTONE SUPPLY	07/30/2018	$117.29
			$5,553.10
BURTON RHODES JR	GERBER TECHNOLOGY	07/13/2018	$871.08
	BONDTECH CORPORATION	07/16/2018	$817.24
	RICHLAND INDUSTRIAL	07/16/2018	$17.26

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	RAMPF GROUP INC	07/16/2018	$612.00
	RICHLAND INDUSTRIAL	07/17/2018	$20.96
	AMAZON MKTPLACE PMTS	07/19/2018	$12.59
	RICHLAND INDUSTRIAL	07/18/2018	$78.80
	FEDEX 99034285	07/18/2018	$2,203.69
	AMAZON MKTPLACE PMTS	07/18/2018	$8.35
	LOWES #00499	07/20/2018	$67.45
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$13.99
	GRAINGER	07/23/2018	$827.07
	MOUSER ELECTRONICS INC	07/23/2018	$15.09
	RICHLAND INDUSTRIAL	07/24/2018	$32.35
	LOWES #02967	07/24/2018	$177.12
	AMAZON MKTPLACE PMTS	07/25/2018	$134.02
	8020 INC	07/25/2018	$177.12
	METAL SUPERMARKETS	07/24/2018	$94.79
	AMAZON MKTPLACE PMTS	07/25/2018	$18.62
	OPENBUILDS	07/24/2018	$167.69
	SP EXADLER.COM	07/24/2018	$86.00
	FASTENAL COMPANY01	07/25/2018	$5.40
	MCMASTER-CARR	07/24/2018	$17.47
	MCMASTER-CARR	07/24/2018	$594.04
	FEDEX FREIGHT INC	07/25/2018	$188.63
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$12.95
	RICHLAND INDUSTRIAL	07/27/2018	$13.57
	RICHLAND INDUSTRIAL	07/30/2018	$50.39
			$7,335.73
C MICHAEL CARLISLE	ACUSHNET COMPANY	07/11/2018	$957.27
	ACUSHNET COMPANY	07/12/2018	$284.31
	ACUSHNET COMPANY	07/28/2018	$637.76
			$1,879.34
CALEB MORRISON	US INK AND TONER	07/03/2018	$687.60
	LABELMASTER	07/04/2018	$199.23
	VWR INTERNATIONAL INC	07/06/2018	$570.66
	HOLLINGER METAL EDGE INC	07/11/2018	$304.67
	MUNICIPAL ONLINE PAYMENTS	07/13/2018	$1.25
	CITY OF LANCASTER	07/13/2018	$2,229.03
	VWR INTERNATIONAL INC	07/19/2018	$26.39
	SHRED-IT USA LLC	07/18/2018	$334.02
	FLINN SCIENTIFIC INC	07/19/2018	$94.31
	PITNEY BOWES PI	07/20/2018	$298.76
	MANAGEDPRINT	07/19/2018	$560.12
	VZWRLSS IVR VB	07/20/2018	$249.16
	EAS THE EASTWOOD COMPA	07/20/2018	$109.41
	SP GUIDED.COM	07/26/2018	$78.00
	MANAGEDPRINT	07/25/2018	$558.36
	ESIGNS.COM	07/26/2018	$199.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,500.95
CAMERON M REKULLY			
	ELECTRONICS ONLINE	07/12/2018	$81.24
	DKC DIGI KEY CORP	07/27/2018	$45.62
	AMAZON.COM AMZN.COM/BILL	07/30/2018	$38.72
			$165.58
CAMPBELL MCINNES			
	HP INSTANT INK	07/01/2018	$10.79
	HP INSTANT INK	07/09/2018	$7.55
	CHEMIMPEX	07/17/2018	$330.00
	CHEMIMPEX	07/26/2018	$78.12
	BPSBIOSCIEN	07/27/2018	$300.00
	PEAK SCIENTIFIC	07/30/2018	$625.65
			$1,352.11
CANDACE F ARNOLD			
	ATT BILL PAYMENT	07/02/2018	$41.14
	FWAA PROFESSIONAL	07/03/2018	$50.00
	NCBWA PROFESSIONAL	07/03/2018	$25.00
	USBWA PROFESSIONAL	07/03/2018	$50.00
	NCBWA PROFESSIONAL	07/03/2018	$25.00
	NCBWA PROFESSIONAL	07/03/2018	$25.00
	USBWA PROFESSIONAL	07/03/2018	$50.00
	FWAA PROFESSIONAL	07/03/2018	$50.00
	USBWA PROFESSIONAL	07/03/2018	$50.00
	FWAA PROFESSIONAL	07/03/2018	$50.00
	USBWA PROFESSIONAL	07/03/2018	$50.00
	FWAA PROFESSIONAL	07/03/2018	$50.00
	US TRACK & FIELD & CRO	07/04/2018	$700.00
	TREFOIL EVENTS, LLC	07/06/2018	$350.00
	CAPTAINU.COM/BILLING	07/06/2018	$450.00
	PAYPAL SIGN SPORTS	07/06/2018	$200.00
	CAPTAINU.COM/BILLING	07/06/2018	$400.00
	EDUFII 888-414-7276	07/09/2018	$299.99
	AGORASPORTS LLC	07/09/2018	$250.00
	INTERCOLLEGIATE TENNIS	07/11/2018	$550.00
	Amazon.com	07/10/2018	$64.78
	AMAZON MKTPLACE PMTS	07/11/2018	$36.90
	CDW GOVT #NJJ4174	07/11/2018	$1,403.32
	AMAZON MKTPLACE PMTS	07/11/2018	$209.99
	SCREENCONNECT SOFTWARE	07/12/2018	$2,195.00
	PAYPAL CONNECTICUT	07/16/2018	$250.00
	EASTERN INVITATIONAL BAS	07/18/2018	$305.00
	BASKETBULLL	07/17/2018	$307.50
	PAYPAL RADAR HOOPS	07/18/2018	$460.00
	NCAA FULFILLMENT	07/18/2018	$2,422.65
	CDW GOVT #NLM1577	07/19/2018	$2,080.85
	AT&T PAYMENT	07/19/2018	$59.25
	ATT BUS PHONE PMT	07/19/2018	$94.66

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	SQ SUWANEE SPORTS	07/19/2018	$300.00
	WBCA	07/20/2018	$200.00
	WBCA	07/20/2018	$200.00
	WBCA	07/20/2018	$200.00
	WBCA	07/20/2018	$200.00
	NSCAA	07/19/2018	$475.00
	DIGITAL NEWSPAPER SUBSCRI	07/20/2018	$13.99
	PAYPAL LV FAB 48	07/24/2018	$31.17
	THE STATE NEWSPAPER	07/24/2018	$12.99
	PAYPAL LV FAB 48	07/24/2018	$31.17
	PAYPAL BIGFOOT	07/24/2018	$390.00
	PAYPAL LV FAB 48	07/24/2018	$463.35
	PAYPAL HIGHMAJORSP	07/24/2018	$300.00
	PAYPAL LV FAB 48	07/24/2018	$31.17
	WBCA	07/24/2018	$50.00
	NSCAA	07/24/2018	$475.00
	PAYPAL HIGHMAJORSP	07/24/2018	$150.00
	PAYPAL HIGHMAJORSP	07/24/2018	$150.00
	PAYPAL HIGHMAJORSP	07/24/2018	$150.00
	AT&T BILL PAYMENT	07/25/2018	$40.08
	JOHN WILEY & SONS, INC	07/26/2018	$206.49
	CAPTAINU.COM/BILLING	07/25/2018	$400.00
	ATT BUS PHONE PMT	07/27/2018	$41.14
			$18,117.58
CARI LANGSTON	SOUTHEASTERN PRINTING	07/05/2018	$31.57
	SOUTHEASTERN PRINTING	07/05/2018	$84.00
	SOUTHEASTERN PRINTING	07/05/2018	$66.88
	SOUTHEASTERN PRINTING	07/05/2018	$21.94
	Amazon.com	07/08/2018	$13.86
	ASSOC SUPERV AND CURR	07/12/2018	$163.09
	TEACHERSPAYTEACHERS.COM	07/16/2018	$3.50
	TEACHERSPAYTEACHERS.COM	07/17/2018	$15.00
	SOUTHEASTERN PRINTING	07/18/2018	$158.36
			$558.20
CARL ROSENFELD	DKC DIGI KEY CORP	07/04/2018	$100.82
	AMAZON.IT Payments	07/04/2018	$42.26
	FARNELL ITALIA SRL	07/04/2018	$28.57
			$171.65
CARLA C OWINGS	GOPHER SPORT	07/21/2018	$1,705.86
			$1,705.86
CARLY F MORMAN	WM SUPERCENTER #2832	07/02/2018	$46.16
	THE ADAIR GROUP	07/19/2018	$229.83
	MICHAELS.COM	07/21/2018	$190.80
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$10.99
	DOLLAR TREE ECOMM	07/24/2018	$124.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$602.48
CARMEN WILLIAMS	DELL SALES & SERVICE	06/30/2018	$76.67
	DELL SALES & SERVICE	06/30/2018	$114.47
	DELL SALES & SERVICE	07/11/2018	$76.67
	DMI DELL BUS ONLINE	07/21/2018	$76.67
			$344.48
CAROL B MCKAY	AMERICAN POLITICAL SCIENC	07/05/2018	$244.00
	SIGMA TAU DELTA	07/12/2018	$363.04
	Amazon.com	07/18/2018	$57.79
	HIGHEREDJOBS.COM	07/20/2018	$550.00
	DMI DELL HIGHER EDUC	07/24/2018	$317.29
			$1,532.12
CAROL C STORK	SIGMA ALDRICH US	07/09/2018	$2,138.23
			$2,138.23
CAROL L BOGGS	ULINE SHIP SUPPLIES	07/19/2018	$64.33
			$64.33
CAROLE A OSKERITZIAN	IN BIOTECH BALANCING	07/10/2018	$330.00
	WORTHINGTON BIOCHEMICA	07/14/2018	$1,473.50
	SIGMA ALDRICH US	07/17/2018	$2,166.78
	QIAGEN INC	07/19/2018	$1,355.03
			$5,325.31
CAROLYN B EMENEKER	BILLING@PROTEXTING.COM	07/27/2018	$49.00
			$49.00
CAROLYN ELAINE MILLER	WORDPRESS S2S3GDV7JA	07/09/2018	$299.00
			$299.00
CAROLYN F SHANESY	MAILCHIMP MONTHLY	06/29/2018	$75.00
	VZWRLSS IVR VB	07/10/2018	$80.08
	EIG CONSTANTCONTACT.COM	07/13/2018	$1,364.16
	N2 PUBLISHING	07/15/2018	$1,235.00
	BC.BASECAMP 3 3805615	07/22/2018	$99.00
	VZWRLSS IVR VB	07/26/2018	$79.96
	MAILCHIMP MONTHLY	07/29/2018	$75.00
			$3,008.20
CARRIE A HENDRIX	COMPUWORLD INC	06/29/2018	$235.44
	THINK SOCIAL PUBLISHING	06/29/2018	$154.29
	OTICON INC	07/12/2018	$281.00
	Amazon.com	07/12/2018	$24.87
	SUPER DUPER PUBLICATIONS	07/12/2018	$56.09
	Amazon.com	07/15/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$17.28
	AT&T BILL PAYMENT	07/13/2018	$12.29
	OTC BRANDS, INC.	07/12/2018	$77.62
	SUPER DUPER PUBLICATIONS	07/16/2018	$124.17

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	WESTONE LABORATORIES, IN	07/20/2018	$136.50
	COMPUWORLD INC	07/23/2018	$449.28
	NCS PEARSON	07/24/2018	$282.00
	COMPUWORLD INC	07/26/2018	$1,018.41
			$2,923.23
CARSON M BLACKWELDER	WALMART.COM 8009666546	07/10/2018	$109.90
	WALMART.COM 8009666546	07/14/2018	$64.14
	US TRACK & FIELD & CRO	07/17/2018	$700.00
	SP WIZARD PINS	07/24/2018	$265.00
			$1,139.04
CARYN E OUTTEN	Amazon.com	07/20/2018	$462.05
			$462.05
CARYN NOEL BUTLER	ACADEMY.COM	07/19/2018	$1,442.08
	AMERICAN BEDDING MFG., IN	07/23/2018	$1,927.02
	VZWRLSS IVR VB	07/24/2018	$221.84
	BARCO PRODUCTS	07/23/2018	$2,387.94
			$5,978.88
CASEY D PRICE	CITY ELECTRIC REPAIR INC	07/02/2018	$256.20
	CAYCE ACE HARDWARE	07/05/2018	$23.53
			$279.73
CASSANDRA D BRUNSON	DELL SALES & SERVICE	07/04/2018	$1,166.39
	EXOSTAR LLC	07/07/2018	$300.00
	ACUANT INC	07/03/2018	$1,705.00
	SUPPLYSOLVE	07/12/2018	$68.35
	SOLARWINDS	07/16/2018	$1,936.00
	VZWRLSS APOCC VISB	07/17/2018	$910.34
	HEADSET PLUS.COM	07/18/2018	$1,842.83
	EXOSTAR LLC	07/19/2018	$100.00
	RASIXCC INC	07/27/2018	$274.47
			$8,303.38
CATHERINE K GORE	LAGUNA CLAY CO FL	07/03/2018	$118.55
	TPM	07/10/2018	$35.28
	THE HALF AND HALF	07/13/2018	$4,000.00
	US INK AND TONER	07/25/2018	$118.64
			$4,272.47
CATHERINE L BENNETT	THE TRANE COMPANY	07/27/2018	$1,547.00
			$1,547.00
CATHERINE P MORING	VZWRLSS MY VZ VB P	07/03/2018	$719.84
	Benchmarkemail com	07/06/2018	$73.95
	ADOBE SYSTEMS INC	07/11/2018	$209.94
	Amazon.com	07/19/2018	$107.99
			$1,111.72
CEDRIC S SUMPTER	1140 PERRY MANN	06/29/2018	$297.12

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	07/03/2018	$128.10
	1140 PERRY MANN	07/16/2018	$213.48
	1140 PERRY MANN	07/19/2018	$322.92
	1140 PERRY MANN	07/24/2018	$2,035.44
			$2,997.06
CHANELL P THOMAS	FACEBK RVBHVFALX2	06/30/2018	$19.29
	FACEBK UTGDDFW4B2	06/30/2018	$284.00
	FACEBK YTGDDFW4B2	06/30/2018	$58.54
	ASSOCIATED POSTERS INC	07/16/2018	$250.65
			$612.48
CHARITY DUNN	QIAGEN INC	07/10/2018	$375.81
	HP HP.COM STORE	07/19/2018	$269.99
	SIGMA ALDRICH US	07/23/2018	$119.30
			$765.10
CHARLENE GOODWIN	DELL SALES & SERVICE	07/11/2018	$232.19
	CORRUGATED CONTAINERS INC	07/11/2018	$141.78
	U OF M MINITEX	07/17/2018	$20.00
			$393.97
CHARLES A WADE	EIG CONSTANTCONTACT.COM	07/16/2018	$70.20
	MAST STORE COLUMBIA	07/19/2018	$1.30
			$71.50
CHARLES C HERRIN	HYDRADYNE 583	06/29/2018	$27.10
	PARTMASTER	07/06/2018	$562.60
	LOWES #01986	07/12/2018	$46.43
	LOWES #01986	07/25/2018	$64.11
	GATEWAY SUPPLY COMPANY	07/26/2018	$54.70
	TRIBLES INC SPARTANBURG	07/27/2018	$227.19
	FERGUSON FAC&SPLY5350	07/30/2018	$64.57
			$1,046.70
CHARLES D CATHCART	SQ WASHINGTON DRYWALL	07/03/2018	$1,875.00
	SHERWIN WILLIAMS 702076	07/09/2018	$140.81
	SHERWIN WILLIAMS 702076	07/19/2018	$244.56
	SHERWIN WILLIAMS 702076	07/20/2018	$140.81
			$2,401.18
CHARLES E RYAN	BARCO PRODUCTS	06/28/2018	$87.05
	PIKE NURSERY 200	07/07/2018	$66.14
	LOWES #01064	07/06/2018	$127.73
	SPORTSMANS WAREHOUSE 155	07/06/2018	$171.16
	SITEONE LANDSCAPE SUPPLY,	07/09/2018	$275.61
	SITEONE LANDSCAPE SUPPLY,	07/09/2018	$68.68
	SITEONE LANDSCAPE SUPPLY,	07/09/2018	$251.77
	SITEONE LANDSCAPE SUPPLY,	07/11/2018	$16.00
	Carolina Enterprises	07/13/2018	$274.72
	LOWES #01064	07/13/2018	$29.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	COOPERS NURSERY	07/24/2018	$430.92
	FRS COLUMBIA	07/26/2018	$8.04
	LOGAN TRADING CO. INC.	07/30/2018	$42.88
	BIG BLOOMERS BEYOND GARDE	07/29/2018	$696.68
			$2,546.58
CHARLES F MACTUTUS	AT&T DATA	07/10/2018	$29.99
	WWW.NEWEGG.COM	07/27/2018	$353.91
	AMAZON.COM AMZN.COM/BILL	07/28/2018	$637.05
			$1,020.95
CHARLES G KERNS	DMI DELL HIGHER EDUC	07/02/2018	$161.34
	DMI DELL HIGHER EDUC	06/30/2018	$1,628.54
	DMI DELL HIGHER EDUC	07/01/2018	$16.78
	DMI DELL HIGHER EDUC	06/30/2018	$153.50
	DMI DELL HIGHER EDUC	07/03/2018	$320.91
	DMI DELL HIGHER EDUC	07/04/2018	$84.50
	CRUCIAL.COM	07/10/2018	$126.34
	B&H PHOTO 800-606-6969	07/11/2018	$215.98
	DMI DELL HIGHER EDUC	07/13/2018	$320.91
	DMI DELL HIGHER EDUC	07/14/2018	$118.59
	DMI DELL HIGHER EDUC	07/15/2018	$1,520.94
	DMI DELL HIGHER EDUC	07/14/2018	$46.43
	DMI DELL HIGHER EDUC	07/15/2018	$153.71
	DMI DELL HIGHER EDUC	07/14/2018	$85.63
	DMI DELL HIGHER EDUC	07/14/2018	$46.43
	DMI DELL HIGHER EDUC	07/15/2018	$24.41
	DMI DELL HIGHER EDUC	07/14/2018	$313.95
	DMI DELL HIGHER EDUC	07/15/2018	$1,305.85
	DMI DELL HIGHER EDUC	07/14/2018	$320.91
	DMI DELL HIGHER EDUC	07/14/2018	$1,628.54
	CDW GOVT #NKK6850	07/17/2018	$394.35
	VZWRLSS APOCC VISB	07/26/2018	$514.03
			$9,502.57
CHARLES J DAVIS JR	SMK SURVEYMONKEY.COM	07/01/2018	$37.00
	K-PALMETTO FINE CLEANERS	07/13/2018	$265.06
	WEB .COM DIY	07/13/2018	$60.35
	NEW YORK TIMES DIGITAL	07/23/2018	$10.00
			$372.41
CHARLES N HANCOCK	EUROFINS GENOMICS LLC	07/01/2018	$30.00
	AMAZON MKTPLACE PMTS	07/02/2018	$29.29
	TFS FISHERSCI ECOM ATL	07/04/2018	$51.28
	DRIPWORKS INC	07/05/2018	$19.90
	INTEGRATED DNA TECH	07/06/2018	$16.29
	TFS FISHERSCI ECOM ATL	07/07/2018	$58.61
	EUROFINS GENOMICS LLC	07/07/2018	$15.00
	EUROFINS GENOMICS LLC	07/10/2018	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	GENESEE SCIENTIFIC CORP	07/09/2018	$460.30
	DRIP DEPOT	07/11/2018	$6.16
	GENESEE SCIENTIFIC CORP	07/12/2018	$75.47
	EUROFINS GENOMICS LLC	07/14/2018	$30.00
	ADDGENE INC	07/16/2018	$65.00
	TFS FISHERSCI ECOM ATL	07/18/2018	$33.84
	TFS FISHERSCI ECOM ATL	07/18/2018	$256.54
	TFS FISHERSCI ECOM ATL	07/19/2018	$618.33
	EUROFINS GENOMICS LLC	07/21/2018	$30.00
	GENESEE SCIENTIFIC CORP	07/19/2018	$373.36
	EUROFINS GENOMICS LLC	07/26/2018	$37.50
	EUROFINS GENOMICS LLC	07/28/2018	$5.00
			$2,221.87
CHARLES R CAMPBELL	CE COLUMBIA	07/16/2018	$1,167.10
	CE COLUMBIA	07/16/2018	$224.10
	PP CAWBI	07/17/2018	$2,500.00
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$393.20
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$245.75
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$491.50
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$196.60
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$196.60
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$250.00
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$196.60
	PALMETTO AUTOMATIC SPRIN	07/18/2018	$344.05
			$6,205.50
CHARLIE E BROWN	DMI DELL BUS ONLINE	07/08/2018	$172.79
	DMI DELL BUS ONLINE	07/07/2018	$161.45
	DMI DELL BUS ONLINE	07/10/2018	$437.37
	DROPBOX SQHRRR5PMCGJ	07/27/2018	$99.00
			$870.61
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	07/02/2018	$5.00
	FEDEX 171237001	07/12/2018	$66.02
	AT&T PREMIER EBIL	07/23/2018	$73.55
	FEDEX 388344801	07/23/2018	$353.72
	KILLOY OFFICE EQUIPMENT	07/30/2018	$120.00
			$618.29
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	06/30/2018	$153.50
	FEDEX 98966805	07/13/2018	$28.59
	VZWRLSS APOCC VISB	07/21/2018	$150.13
	AT&T BILL PAYMENT	07/25/2018	$139.16
	FEDEX 99100066	07/25/2018	$7.74
	VZWRLSS APOCC VISB	07/26/2018	$406.00
	ZIN ZINIO.COM	07/30/2018	$36.62
			$921.74
CHASE FERCH	THE UPS STORE #3770	07/03/2018	$27.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHASE FERCH	FUELCELLSTORE	07/06/2018	$182.24
	PINE RESEARCH INST	07/06/2018	$1,378.41
	U.S. PLASTIC CORPORATION	07/06/2018	$16.62
	KOSLOW SCIENTIFIC	07/06/2018	$193.07
	MCMASTER-CARR	07/06/2018	$33.14
	ALCO COVERS LLC	07/09/2018	$296.00
	ACS MATERIAL LLC	07/09/2018	$515.00
	COLUMBIA FLUID SYSTEMS TE	07/10/2018	$83.16
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$30.81
	PINE RESEARCH INST	07/11/2018	$813.64
	VICI VALCO INSTRUMENTS	07/13/2018	$2,008.31
	VICI VALCO INSTRUMENTS	07/17/2018	$590.66
	NANOPARTZIN	07/25/2018	$1,410.00
	THE UPS STORE #3770	07/30/2018	$16.75
			$7,595.05
CHELSEA ANN SIAR	AMAZON.COM AMZN.COM/BILL	06/30/2018	$72.21
	USC AIKEN BKST#1577	07/06/2018	$205.50
	TROPHIES UNLIMITED	07/06/2018	$35.10
	PROFESSIONAL PRINTERS	07/09/2018	$3,149.59
	J W PEPPER AND SON INC	07/10/2018	$322.99
	BROADWAY PLAY PUBLISHING	07/12/2018	$665.90
	WOODWORKERS SUPPLY, INC	07/12/2018	$1,841.94
	DRAMATISTS PLAY SERVIC	07/14/2018	$164.52
	WENGER CORPORATION	07/13/2018	$1,647.00
	J W PEPPER AND SON INC	07/18/2018	$88.00
	CL BARNHOUSE COMPANY	07/17/2018	$66.00
	MASTERS MUSIC	07/20/2018	$108.57
			$8,367.32
CHERRIE R BROWN	STAPLES DIRECT	07/06/2018	$291.59
	UPS 2926I2QM5DS	07/18/2018	$6.90
	TUSCAN CORPORATION	07/20/2018	$541.58
	TUSCAN CORPORATION	07/20/2018	$262.12
	TUSCAN CORPORATION	07/24/2018	$460.04
	ONSET COMPUTER CORPORATI	07/23/2018	$540.00
			$2,102.23
CHERYL MITCHELL	SMITH DRAY LINE	07/12/2018	$1,215.00
	AIA PRODUCTS / DUES	07/20/2018	$29.99
	AIA PRODUCTS / DUES	07/26/2018	$29.99
			$1,274.98
CHERYL Y NELSON	YOURMEMBERSHIP.COM	07/05/2018	$3,800.00
			$3,800.00
CHERYL Y SMALL	IN SHRED WITH US	07/20/2018	$40.00
	STAPLES DIRECT	07/24/2018	$265.56
			$305.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	HASKINS COMPANY. INC.	06/29/2018	$408.30
	HASKINS COMPANY. INC.	06/29/2018	$782.85
	HASKINS COMPANY. INC.	06/29/2018	$99.01
	BRADY TRANE SERVICES	07/03/2018	$553.50
	HASKINS COMPANY. INC.	07/05/2018	$400.35
	AUTOMATIC FIRE SYSTEMS	07/06/2018	$813.00
	WM SUPERCENTER #4487	07/06/2018	$39.80
	TYLERS SANITATION	07/11/2018	$76.75
	SEARS ROEBUCK 7936	07/10/2018	$193.47
	IBI - SUPPLYWORKS #2251	07/17/2018	$838.13
	HD SUPPLY FACILITIES MAI	07/18/2018	$236.13
	COOK AND BOARDMAN	07/24/2018	$99.66
	STAPLES DIRECT	07/25/2018	$55.87
	LOWES #01116	07/27/2018	$108.32
	IN AIR TECH SERVICES, LL	07/30/2018	$1,280.00
	IN AIR TECH SERVICES, LL	07/30/2018	$240.00
			$6,225.14
CHRIS HANKE	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$69.59
	VZWRLSS MY VZ VB P	07/10/2018	$924.80
			$994.39
CHRIS HAWKINS	WM SUPERCENTER #2806	07/12/2018	$74.87
			$74.87
CHRISTIAN A JUILLERAT	IN LSP INDUSTRIAL CERAMI	07/03/2018	$107.70
	TFS FISHERSCI ECOM ATL	07/04/2018	$118.87
	TFS FISHERSCI ECOM ATL	07/07/2018	$118.87
	TFS FISHERSCI ECOM ATL	07/10/2018	$103.72
	TFS FISHERSCI ECOM ATL	07/11/2018	$60.20
			$509.36
CHRISTIAN A PRICE	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$23.99
	AMAZON MKTPLACE PMTS	07/02/2018	$304.99
	WWW.NEWEGG.COM	07/10/2018	$189.99
	Amazon.com	07/13/2018	$105.93
			$624.90
CHRISTINA A STROW	TARGET 00019232	07/25/2018	$67.96
			$67.96
CHRISTINA ALIFFI	FEDEX 386441540	06/30/2018	$264.52
	J2 METROFAX	07/02/2018	$12.95
	BIOVISION INC	07/02/2018	$333.50
	NNA SERVICES LLC	07/02/2018	$62.00
	SIGMA ALDRICH US	07/03/2018	$86.50
	APL APPLE ONLINE STORE	07/04/2018	$29.00
	DMI DELL HIGHER EDUC	07/04/2018	$127.21
	FEDEX 386965068	07/05/2018	$214.86
	ABCAM	07/09/2018	$905.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	WWW.CRYSTALCHEM.COM	07/09/2018	$455.00
	SMITH RUBBER STAMP & SEAL	07/09/2018	$38.90
	SIGMA ALDRICH US	07/09/2018	$89.45
	FEDEX 387223769	07/09/2018	$38.53
	LIFETECH 41284388	07/10/2018	$202.00
	SIGMA ALDRICH US	07/10/2018	$450.23
	SIGMA ALDRICH US	07/10/2018	$82.28
	VZWRLSS MY VZ VB P	07/10/2018	$728.63
	DMI DELL HIGHER EDUC	07/12/2018	$214.05
	FEDEX 387466529	07/11/2018	$84.91
	SIGMA ALDRICH US	07/11/2018	$74.52
	FEDEX 98894715	07/11/2018	$40.00
	AMERICAN TYPE CULTURE COL	07/11/2018	$85.40
	LIFETECH 41327088	07/12/2018	$191.00
	TORONTO RESEARCH CHEMICAL	07/12/2018	$217.00
	WWW RESEARCHDIETS COM	07/12/2018	$315.00
	MICRO STAFF IT HOLDINGS	07/13/2018	$2,140.00
	FEDEX 388032493	07/17/2018	$69.75
	FEDEX 171387333	07/17/2018	$49.65
	LIFETECH 41434636	07/19/2018	$274.00
	FEDEX 388241045	07/19/2018	$82.01
	CELLSIGNAL.COM	07/19/2018	$291.00
	CELLSIGNAL.COM	07/19/2018	$333.00
	TFS FISHERSCI ECOM ATL	07/20/2018	$11.34
	AMERICAN TYPE CULTURE COL	07/20/2018	$393.40
	NEW ENGLAND BIOLABS	07/23/2018	$180.00
	FEDEX 388368273	07/23/2018	$103.35
	LIFETECH 41494076	07/24/2018	$428.00
	FEDEX 388821568	07/25/2018	$19.84
	ADDGENE INC	07/25/2018	$85.00
	FEDEX 389042187	07/28/2018	$116.50
	BIO SERV	07/30/2018	$555.18
	FEDEX 389237392	07/30/2018	$12.77
	GENSCRIPT USA INC.	07/30/2018	$85.00
	VWR INTERNATIONAL INC	07/31/2018	$136.01
			$10,708.24
CHRISTINA N SERGI	IHR IHIRE.COM	07/03/2018	$265.00
	SUPPLYSOLVE	07/18/2018	$65.69
			$330.69
CHRISTINE A COOK	WWW.NASET.ORG	07/05/2018	$4.95
	Lulu	07/06/2018	$21.99
	COPYRIGHT CLEARANCE	07/06/2018	$602.00
	BNF REPROVTELIGN2334405	07/05/2018	$28.79
	EasyRoommate	07/14/2018	$69.90
	EasyRoommate	07/15/2018	$3.99
	LYRASIS	07/18/2018	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE A COOK	LINCOLNSHIRE ARCHIVES	07/24/2018	$12.46
			$768.08
CHRISTOPHER BOWEN	TFS FISHERSCI ECOM ATL	06/30/2018	$191.94
	VWR INTERNATIONAL INC	06/30/2018	$396.14
	VWR INTERNATIONAL INC	06/30/2018	$44.65
	CELLSIGNAL.COM	07/03/2018	$474.00
	IHC WORLD LLC	07/03/2018	$299.91
	LIFETECH 41221977	07/03/2018	$238.60
	VWR INTERNATIONAL INC	07/04/2018	$285.99
	TFS FISHERSCI ECOM ATL	07/03/2018	$84.12
	LIFETECH 41221977	07/04/2018	$101.60
	ABCAM	07/05/2018	$234.00
	UNITEDSCOPE	07/11/2018	$261.99
	VWR INTERNATIONAL INC	07/13/2018	$194.94
	VWR INTERNATIONAL INC	07/13/2018	$899.50
	VWR INTERNATIONAL INC	07/14/2018	$51.60
	SIGMA ALDRICH US	07/13/2018	$905.08
	SIGMA ALDRICH US	07/16/2018	$300.75
	SPACH OPTICS	07/16/2018	$880.00
	TFS FISHERSCI ECOM ATL	07/17/2018	$20.76
	LIFETECH 41355284	07/17/2018	$139.50
	IHC WORLD LLC	07/17/2018	$690.89
	CELLSIGNAL.COM	07/18/2018	$459.00
	AMERICAN DIABETES PM-C	07/18/2018	$320.00
	TFS FISHERSCI ECOM ATL	07/20/2018	$44.60
	TFS FISHERSCI ECOM ATL	07/21/2018	$35.75
	VWR INTERNATIONAL INC	07/21/2018	$89.88
	POLY SCIENTIFIC R & D CO	07/23/2018	$66.45
	TFS FISHERSCI ECOM ATL	07/24/2018	$52.77
	WWW RESEARCHDIETS COM	07/26/2018	$450.00
	TFS FISHERSCI ECOM ATL	07/26/2018	$472.20
			$8,686.61
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	07/02/2018	$600.00
	ARC 300	07/03/2018	$261.78
	IN APEX COATINGS INC.	07/10/2018	$325.00
	IN APEX COATINGS INC.	07/25/2018	$3,100.00
			$4,286.78
CHRISTOPHER J SELIGA	SIGMA ALDRICH US	07/09/2018	$152.10
	TFS FISHERSCI ECOM ATL	07/10/2018	$93.60
			$245.70
CHRISTOPHER L DAVIS	TIGERPAW SOFTWARE	07/15/2018	$189.00
			$189.00
CHRISTOPHER L HOWARD	SUPPLYSOLVE	07/02/2018	$278.31
	HOEFLER & CO.	07/05/2018	$299.00
	SUPPLYSOLVE	07/06/2018	$280.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	THE HOME DEPOT #1112	07/10/2018	$22.58
	SUPPLYSOLVE	07/23/2018	$912.50
	SMITH RUBBER STAMP & SEAL	07/23/2018	$18.25
	Amazon.com	07/26/2018	$136.89
	DMI DELL HIGHER EDUC	07/31/2018	$360.96
			$2,308.53
CHRISTOPHER R SPIRES	SHI INTERNATIONAL CORP	07/20/2018	$246.91
	INTERSTATE BATTERIES	07/20/2018	$255.20
			$502.11
CHRISTOPHER S GEARY	BIG ASS FANS	07/19/2018	$1,722.60
	SHERWIN WILLIAMS 702306	07/25/2018	$28.97
	SHERWIN WILLIAMS 702306	07/26/2018	$34.94
	SHERWIN WILLIAMS 702306	07/26/2018	$34.94
	RICHLAND INDUSTRIAL	07/26/2018	$56.25
			$1,877.70
CHRISTOPHER T HAGINS	COMPLIANCE CERTIFICATION	07/09/2018	$100.00
	Amazon.com	07/18/2018	$13.87
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$199.94
			$313.81
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	07/17/2018	$1,817.20
	JOHNSON CONTROLS SS	07/17/2018	$1,901.82
			$3,719.02
CHRISTOPHER WUCHENICH	INSPERITY	07/11/2018	$882.00
	SmartPhone Medic - Gervai	07/18/2018	$169.00
			$1,051.00
CLAUD ALLEN BOYD	LUDLUM MEASUREMENTS INC	07/24/2018	$1,105.00
			$1,105.00
CLAUDIA A GRILLO	TFS FISHER SCI ATL	06/29/2018	$81.80
	TFS FISHERSCI ECOM ATL	06/30/2018	$29.82
	TFS FISHERSCI ECOM ATL	06/29/2018	$77.94
	SOC FOR NEUROSCIENCE MEM	06/29/2018	$30.00
	SOC FOR NEUROSCIENCE MEM	06/29/2018	$30.00
	TFS FISHERSCI ECOM ATL	07/03/2018	$147.04
	MILLIPORE AMERICAS	07/03/2018	$1,057.00
	TARGET 00019232	07/03/2018	$21.51
	VETEQUIP INC.	07/13/2018	$556.86
	Southern Anesthesia & Sur	07/12/2018	$255.74
	Southern Anesthesia & Sur	07/17/2018	$300.88
	ABCAM	07/19/2018	$254.00
	PAYPAL FUN FACULTY	07/24/2018	$40.00
	ABCAM	07/26/2018	$409.00
	VECTOR LABORATORIES INC	07/26/2018	$173.00
			$3,464.59
CLAUDIA F CARRIERE	DMI DELL HIGHER EDUC	07/21/2018	$137.59

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	DMI DELL HIGHER EDUC	07/21/2018	$908.29
	AMAZON MKTPLACE PMTS	07/26/2018	$561.44
	Amazon.com	07/29/2018	$117.60
	CAROLINA BIOLOGIC SUPPLY	07/30/2018	$301.76
			$2,026.68
CLAUDIA J PARNELL	Amazon.com	07/09/2018	$37.75
			$37.75
CLAUDIA R B NELSON	FEDEX 387338984	07/10/2018	$91.86
	FEDEX 387445339	07/11/2018	$24.54
	US INK AND TONER	07/18/2018	$308.35
	AT&T BILL PAYMENT	07/25/2018	$83.00
	PRAXAIR DIST INC OAM	07/26/2018	$430.95
	TFS FISHERSCI ECOM ATL	07/28/2018	$48.16
	BESTBUYCOM805554865253	07/30/2018	$66.33
			$1,053.19
CLAYTON MARK MILLER	TFN CAMPS & CLINICS, INC.	07/16/2018	$75.00
	PAYPAL INSIDEREXPO	07/16/2018	$160.00
			$235.00
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	07/02/2018	$829.25
	CITY ELECTRIC REPAIR INC	07/12/2018	$347.75
	ELECTRIC CONTROL & SUPPLY	07/13/2018	$180.57
	GRAYBAR ELECTRIC	07/25/2018	$116.52
	ANIXTER-PS#005G COLUMBIA	07/26/2018	$286.50
			$1,760.59
CONELIOUS G MIDDLETON	GRAINGER	06/28/2018	$240.00
	GRAYBAR ELECTRIC	06/29/2018	$992.21
	CABLE AND CONNECTIONS - L	06/28/2018	$154.70
	GRAYBAR ELECTRIC	07/03/2018	$460.05
	GRAYBAR ELECTRIC	07/03/2018	$2.12
	PRO LOK	07/06/2018	$835.30
	JOHNSON CONTROLS SP	07/10/2018	$1,419.12
	1140 PERRY MANN	07/10/2018	$2,047.30
	HVAC USA	07/10/2018	$365.75
	JOHNSON CONTROLS SP	07/10/2018	$508.26
	BEST BUY 00014662	07/11/2018	$32.09
	LOWES #00907	07/13/2018	$323.91
	LOWES #01064	07/13/2018	$53.96
	FASTENAL COMPANY01	07/16/2018	$280.78
	MANN TOOL AND SUPPLY	07/16/2018	$388.26
	SHUMAN OWENS SUPPLY CO	07/17/2018	$56.66
	ADI-CB	07/18/2018	$207.35
	GRAINGER	07/18/2018	$181.65
	GRAYBAR ELECTRIC	07/18/2018	$305.56
	1140 PERRY MANN	07/18/2018	$152.73
	FASTENAL COMPANY01	07/19/2018	$353.65

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	CABLE AND CONNECTIONS - L	07/19/2018	$450.38
	FASTENAL COMPANY01	07/30/2018	$575.06
	ADI-CB	07/30/2018	$155.36
			$10,542.21
CONNIE R PARKER	LAUREN COUNTY ADVERTISER	07/26/2018	$40.00
			$40.00
CONRAD GORE	EDS PAINT CENTER	07/09/2018	$278.32
	LOWES #01064	07/16/2018	$135.54
			$413.86
COREEN WILLIAMS	STAPLES 00103911	07/17/2018	$36.70
			$36.70
CORMAC CANNON	FEDEXOFFICE 00015024	06/29/2018	$6.47
	AMAZON MKTPLACE PMTS	06/29/2018	$249.00
	UNDER ARMOUR DIRECT VIRT	07/06/2018	$24.28
	UNDER ARMOUR DIRECT VIRT	07/06/2018	$666.36
	MUSICNOTES.COM	07/06/2018	$14.85
	AMAZON MKTPLACE PMTS	07/09/2018	$18.85
	ACS SOUND AND LIGHTING	07/11/2018	$1,500.00
			$2,479.81
CORNELIUS A PEREIRA	DRI AMERICANLIBRARY	07/24/2018	$362.00
			$362.00
CORNICE C COX	TRACTOR SUPPLY #1521	07/03/2018	$34.70
			$34.70
COYET GREENE	PASSION PLANNER	07/05/2018	$56.00
	STAPLES DIRECT	07/06/2018	$29.80
	STAPLES DIRECT	07/07/2018	$28.60
	FEDEX 387447192	07/11/2018	$13.92
	BC.BASECAMP 2 2043011	07/12/2018	$20.00
	STAPLES DIRECT	07/19/2018	$147.95
	STAPLES DIRECT	07/27/2018	$182.31
			$478.58
CYNTHIA GEARHART	CAROLINA BIOLOGIC SUPPLY	07/11/2018	$420.75
	NCS PEARSON	07/17/2018	$165.52
			$586.27
CYNTHIA L STEELE	WHENIWORK.COM	07/20/2018	$52.92
			$52.92
CYNTHIA M MCABEE	FEDEX 29330992	07/25/2018	$1,565.49
	SHIFT4 CORPORATION	07/25/2018	$120.00
			$1,685.49
CYNTHIA PARKER	AMERICAN ACCOUNTING ASSOC	07/05/2018	$62.00
	AICPA ORDER	07/05/2018	$415.00
	AMERICAN ACCOUNTING ASSOC	07/05/2018	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	Amazon.com	07/11/2018	$57.63
	KY ACCOUNTANCY	07/11/2018	$103.50
	AMERICAN ACCOUNTING ASSOC	07/11/2018	$330.00
	AMERICAN ACCOUNTING ASSOC	07/11/2018	$355.00
	SOUTH CAROLINA ASSOCIATIO	07/11/2018	$450.00
	AMERICAN ACCOUNTING ASSOC	07/19/2018	$315.00
	DMI DELL HIGHER EDUC	07/21/2018	$24.41
	DMI DELL HIGHER EDUC	07/21/2018	$1,628.54
	DMI DELL HIGHER EDUC	07/21/2018	$153.71
	DMI DELL HIGHER EDUC	07/21/2018	$320.91
	DMI DELL HIGHER EDUC	07/21/2018	$85.63
	AICPA ORDER	07/24/2018	$275.00
	AMERICAN ACCOUNTING ASSOC	07/26/2018	$550.00
			$5,361.33
DALE EVERETT BRANHAM	SC OFFICE ELEV AMUSE	07/02/2018	$150.00
			$150.00
DALE J GLOVER	GRAINGER	07/03/2018	$358.63
	CAYCE ACE HARDWARE	07/03/2018	$6.41
	CABLE AND CONNECTIONS - L	07/03/2018	$75.38
	CORRUGATED CONTAINERS INC	07/03/2018	$729.74
	CAYCE ACE HARDWARE	07/05/2018	$6.41
	CABLE AND CONNECTIONS - L	07/05/2018	$80.25
	GRAINGER	07/10/2018	$47.80
	LOWES #00499	07/10/2018	$50.20
	GIH GLOBALINDUSTRIALEQ	07/11/2018	$87.70
	LOWES #00499	07/11/2018	$50.20
	CAYCE ACE HARDWARE	07/17/2018	$257.81
	CAYCE ACE HARDWARE	07/18/2018	$45.89
	GIH GLOBALINDUSTRIALEQ	07/20/2018	$71.17
	CAYCE ACE HARDWARE	07/26/2018	$30.98
			$1,898.57
DAMEON O HOPKINS	CAMPBELLS WRECKER SERVICE	07/13/2018	$500.00
	THE PETERBILT STORE COLUM	07/19/2018	$2,803.30
	BECKER COMPLETE COMPACTOR	07/19/2018	$1,540.00
	BECKER COMPLETE COMPACTOR	07/26/2018	$1,242.00
			$6,085.30
DANIEL A BROWN	DELL SALES & SERVICE	06/30/2018	$1,501.88
	DELL SALES & SERVICE	06/30/2018	$1,501.89
	DELL SALES & SERVICE	06/30/2018	$194.37
	DELL SALES & SERVICE	06/30/2018	$1,481.92
	DELL SALES & SERVICE	07/08/2018	$539.98
	DMI DELL HIGHER EDUC	07/07/2018	$184.65
	DMI DELL BUS ONLINE	07/14/2018	$118.69
	MONOPRICE, INC.	07/17/2018	$389.25
	DELL SALES & SERVICE	07/18/2018	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	DELL SALES & SERVICE	07/18/2018	$259.19
	DELL SALES & SERVICE	07/19/2018	$1,739.94
	DELL SALES & SERVICE	07/20/2018	$475.18
	DELL SALES & SERVICE	07/27/2018	$1,315.42
	DELL SALES & SERVICE	07/28/2018	$64.79
			$9,831.94
DANIEL I SPEISER	TFS FISHER SCI HUS	06/29/2018	$168.79
	AMAZON MKTPLACE PMTS	07/02/2018	$66.50
	AMAZON MKTPLACE PMTS	07/02/2018	$41.29
	GENEWIZ, INC.	07/04/2018	$336.00
	SIGMA ALDRICH US	07/05/2018	$127.55
	SIGMA ALDRICH US	07/05/2018	$93.54
	TFS FISHERSCI ECOM ATL	07/07/2018	$112.54
	VWR INTERNATIONAL INC	07/11/2018	$16.21
	CHICAGO BOOKS & JOURNALS	07/12/2018	$1,100.00
	AIRGAS SOUTH	07/24/2018	$30.65
	THORLABS	07/25/2018	$41.31
	OCEAN OPTICS	07/30/2018	$1,683.00
			$3,817.38
DANIEL L RUCKER	R & R SPECIALTIES	07/03/2018	$77.25
	AIRGAS SOUTH	07/11/2018	$393.73
	MCNICHOLS COMPANY	07/23/2018	$2,458.94
			$2,929.92
DANIEL T BRANTLEY	PAYPAL AERIALMEDIA	07/30/2018	$1,095.00
			$1,095.00
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	07/02/2018	$1,013.34
			$1,013.34
DANIELLE J MICKEL	THOMAS SCIENTIFIC HOLDIN	06/28/2018	$113.51
	TFS FISHERSCI ECOM ATL	06/30/2018	$170.25
	UPS 1Z3571XF0392190832	07/01/2018	$14.08
	UPS 293654B1A0J	07/01/2018	$6.24
	TFS FISHERSCI ECOM ATL	07/03/2018	$324.10
	AURICAL COMPANY	07/03/2018	$504.70
	TFS FISHERSCI ECOM ATL	07/04/2018	$18.72
	INTEGRATED SERVICE	07/09/2018	$125.00
	STAPLES DIRECT	07/10/2018	$47.44
	THOMAS SCIENTIFIC HOLDIN	07/10/2018	$103.99
	TFS FISHERSCI ECOM ATL	07/12/2018	$66.40
	THOMAS SCIENTIFIC HOLDIN	07/11/2018	$180.80
	UPS 1Z3571XF4323154846	07/15/2018	$16.05
	TFS FISHERSCI ECOM ATL	07/14/2018	$1,521.43
	UPS 2996K04L0A7	07/15/2018	$7.40
	HACH COMPANY	07/16/2018	$338.77
	THOMAS SCIENTIFIC HOLDIN	07/17/2018	$496.46
	HACH COMPANY	07/24/2018	$228.67

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	TEST AMERICA LABOR	07/26/2018	$682.50
	TFS FISHERSCI ECOM ATL	07/28/2018	$503.68
	TEST AMERICA LABOR	07/26/2018	$171.00
	TEST AMERICA LABOR	07/26/2018	$42.50
			$5,683.69
DANIELLE M GADOW	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$287.76
	LOWES #00907	07/10/2018	$224.12
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$431.84
	OFFICE DEPOT #1214	07/12/2018	$63.76
	OFFICE DEPOT #1214	07/12/2018	$172.71
	THE KEY SHOP INC	07/13/2018	$27.00
	HOMEDEPOT.COM	07/13/2018	$97.17
	METAL SUPERMARKETS	07/17/2018	$15.40
	AMAZON MKTPLACE PMTS	07/18/2018	$369.99
	LOWES #00499	07/20/2018	$44.59
	STAPLES 00103911	07/21/2018	$23.41
			$1,757.75
DANIELLE M PILOT	IN SHRED WITH US	07/10/2018	$45.00
	SUPPLYSOLVE	07/11/2018	$51.34
			$96.34
DANTZ WOODBERRY	US INK AND TONER	07/10/2018	$95.99
	VZWRLSS IVR VB	07/13/2018	$60.57
	VZWRLSS MY VZ VB P	07/13/2018	$76.20
	ACTIGRAPH LLC	07/16/2018	$49.00
	INFORMA SOFTWARE	07/17/2018	$675.00
			$956.76
DAPHNIE GLENN	LOWES #01986	07/26/2018	$37.23
			$37.23
DARRELL W JONES	SUPPLYSOLVE	07/02/2018	$84.99
	LEXINGTON CHAMBER OF COMM	07/02/2018	$200.00
	POLLOCK FINANCIAL SERVICE	07/12/2018	$68.39
			$353.38
DARRYL B MESSER	A & A Electric Motor and	06/29/2018	$517.32
	EPTING DISTRIBUTORS AUG	06/29/2018	$266.76
	HOMEDEPOT.COM	06/29/2018	$49.79
	PAYPAL WUJIANGLIU	07/11/2018	$10.55
	WALLGUARD.COM	07/12/2018	$335.85
	GOLDMANS TRUE VALUE	07/18/2018	$82.81
	SHERWIN WILLIAMS 702008	07/18/2018	$397.29
	KROY SIGN SYSTEMS	07/19/2018	$79.19
	BERRY'S POOL & OUTDOOR OA	07/26/2018	$120.91
	MANER BUILDERS SUPPLY 4	07/26/2018	$252.06
	THE HOME DEPOT #1117	07/25/2018	$46.55
			$2,159.08

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	SC.GOV	06/28/2018	$26.00
	SC.GOV	07/09/2018	$26.00
	DISTRIBUTION INT'L	07/24/2018	$648.47
			$700.47
DAVID A WESTBURY	DUNCAN PARNELL ANVIL	07/11/2018	$739.80
	DUNCAN PARNELL ANVIL	07/24/2018	$739.80
			$1,479.60
DAVID B DEWEIL	MAILCHIMP MONTHLY	07/09/2018	$30.00
	SHUMAN OWENS SUPPLY CO	07/13/2018	$1,192.15
	SMK WUFOO.COM CHARGE	07/21/2018	$34.00
			$1,256.15
DAVID B WHITAKER	CORBIN TURF ORNAMENTAL SU	06/29/2018	$1,173.70
	SP SPRAYERDEPOT	07/10/2018	$300.30
	NAPA STORE 1015006	07/12/2018	$103.08
	HELENA CHEM CO 32164	07/18/2018	$291.17
	SP SPRAYERDEPOT	07/26/2018	$140.40
			$2,008.65
DAVID C DOHAN	DISCOUNTLOWVOLTAGECOM	07/04/2018	$64.09
	Varidesk	07/07/2018	$1,485.00
	MONOPRICE, INC.	07/06/2018	$64.37
	MONOPRICE, INC.	07/12/2018	$207.40
	MONOPRICE, INC.	07/12/2018	$93.35
	CABLE & WIRELESS TECHN	07/13/2018	$661.34
	THE HOME DEPOT 1109	07/15/2018	$301.30
	Varidesk	07/19/2018	$945.00
	DMI DELL HIGHER EDUC	07/20/2018	$113.99
	AMAZON MKTPLACE PMTS	07/19/2018	$69.98
	MONOPRICE, INC.	07/23/2018	$261.48
	DMI DELL HIGHER EDUC	07/27/2018	$2,724.72
			$6,992.02
DAVID D MOTT	AES	06/29/2018	$125.00
			$125.00
DAVID L BARBEAU	Amazon.com	07/03/2018	$77.75
			$77.75
DAVID M LONDON	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$29.67
	WAL-MART #4440	07/09/2018	$25.82
	WM SUPERCENTER #4379	07/10/2018	$33.46
	PAYPAL CRUCIAL.COM	07/10/2018	$328.28
	WAL-MART #4440	07/16/2018	$8.62
	BEST BUY 00002642	07/18/2018	$128.39
	WAL-MART #4440	07/24/2018	$33.44
			$587.68
DAVID M METTS	AMAZON MKTPLACE PMTS	07/02/2018	$99.80
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$311.88

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	BLINDS.COM #2150	07/02/2018	$292.20
	LOWES #00499	07/02/2018	$200.44
	MCMASTER-CARR	07/02/2018	$123.65
	MCMASTER-CARR	07/02/2018	$266.41
	CAYCE ACE HARDWARE	07/03/2018	$36.89
	ACMEPLASTICS COM	07/08/2018	$573.54
	MOTION DYNAMICS AUST	07/07/2018	$416.37
	PAYPAL ZHOU REN LI	07/08/2018	$533.02
	IN W5YI GROUP	07/09/2018	$638.50
	AMAZON MKTPLACE PMTS	07/10/2018	$137.82
	NEWARK US 00000075	07/10/2018	$668.52
	NEWARK US 00000075	07/10/2018	$37.35
	MCMASTER-CARR	07/09/2018	$490.74
	NEWARK US 00000075	07/11/2018	$489.05
	LOWES #00499	07/11/2018	$107.72
	NEWARK US 00000075	07/13/2018	$47.70
	LOWES #00499	07/13/2018	$56.81
	ADAFRUIT INDUSTRIES	07/18/2018	$49.55
	MCMASTER-CARR	07/18/2018	$89.19
	CAYCE ACE HARDWARE	07/19/2018	$86.93
	MCMASTER-CARR	07/20/2018	$189.01
	MCMASTER-CARR	07/19/2018	$253.41
	BANGGOOD	07/24/2018	$14.41
	LOWES #00499	07/24/2018	$107.43
	CAYCE ACE HARDWARE	07/25/2018	$108.18
	MCMASTER-CARR	07/24/2018	$253.41
	JAMECO/JIMPAK ELECTRONICS	07/24/2018	$21.67
			$6,701.60
DAVID MATOLAK	L-COM,INC	07/01/2018	$97.47
			$97.47
DAVID MULLANEY	SASSAFRAS SOFTWARE, INC.	07/17/2018	$1,199.00
	GOVCNCTN	07/24/2018	$952.56
	DMI DELL HIGHER EDUC	07/29/2018	$795.60
			$2,947.16
DAVID N DIXON	MOLTEN USA	07/02/2018	$2,253.30
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$19.99
	ANTHEM SPRT	07/30/2018	$95.72
			$2,369.01
DAVID REISMAN	AIRGAS SOUTH	07/20/2018	$41.58
			$41.58
DAWN WILSON-KING	FTC WESMARK	07/11/2018	$94.09
			$94.09
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	06/29/2018	$141.85
	GATEWAY SUPPLY COMPANY	07/02/2018	$171.85

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	07/02/2018	$633.58
	GATEWAY SUPPLY COMPANY	07/03/2018	$252.62
	BEST PLUMBING SPECIALTIES	07/02/2018	$2,070.24
	BEST PLUMBING SPECIALTIES	07/02/2018	$794.44
	RICHLAND INDUSTRIAL	07/11/2018	$41.90
	JOHNSTONE SUPPLY COLUMB	07/12/2018	$16.53
	JOHNSTONE SUPPLY COLUMB	07/13/2018	$11.70
	JOHNSTONE SUPPLY COLUMB	07/12/2018	$34.93
	GATEWAY SUPPLY COMPANY	07/16/2018	$35.82
	GATEWAY SUPPLY COMPANY	07/16/2018	$196.50
	GATEWAY SUPPLY COMPANY	07/16/2018	$48.47
	GATEWAY SUPPLY COMPANY	07/16/2018	$98.25
	GATEWAY SUPPLY COMPANY	07/16/2018	$75.18
	GATEWAY SUPPLY COMPANY	07/16/2018	$41.84
	CAYCE ACE HARDWARE	07/16/2018	$27.71
	JOHNSTONE SUPPLY COLUMB	07/16/2018	$51.45
	MERRITT PLUMBING & HEATIN	07/19/2018	$420.00
	JOHNSTONE SUPPLY COLUMB	07/19/2018	$80.00
	BEARING DIST COLUMBIA	07/23/2018	$870.69
	GATEWAY SUPPLY COMPANY	07/24/2018	$703.51
	GATEWAY SUPPLY COMPANY	07/24/2018	$85.50
	RICHLAND INDUSTRIAL	07/25/2018	$44.28
	RICHLAND INDUSTRIAL	07/25/2018	$80.03
	UNITED REFRIG INC 486	07/26/2018	$1,352.50
	JOHNSTONE SUPPLY COLUMB	07/25/2018	$28.46
	1140 PERRY MANN	07/27/2018	$12.65
	MIDLANDS MACHINERY INC	07/30/2018	$238.98
			$8,661.46
DEANNA A RISHER	NAFSA ASSOCIATION OF INT	07/17/2018	$459.00
			$459.00
DEANNA S SMITH	HENRY SCHEIN ANIMALHLT	07/03/2018	$26.11
	LIFETECH 41527572	07/26/2018	$242.82
			$268.93
DEBBIE T KASSIANOS	TECH SMART SALES LLC	06/29/2018	$91.80
	TECH SMART SALES LLC	06/29/2018	$3,399.84
	SP CART-UP-STORE	07/02/2018	$50.85
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$82.01
	AMAZON MKTPLACE PMTS	07/04/2018	$174.80
	AMAZON MKTPLACE PMTS	07/06/2018	$69.99
	JUNGLE DISK (TX)	07/08/2018	$51.44
	TECH SMART SALES LLC	07/09/2018	$3,399.84
	AT&T BILL PAYMENT	07/10/2018	$584.52
	STAPLES DIRECT	07/11/2018	$183.59
	OFFICE DEPOT #1214	07/10/2018	$453.59
	VZWRLSS IVR VB	07/14/2018	$382.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	OFFICE DEPOT #1214	07/15/2018	$453.59
	TECH SMART SALES LLC	07/30/2018	$2,849.04
			$12,227.09
DEBORAH A REMKE	SUNBELT RENTALS #082	07/10/2018	$431.47
	SQ PROJECT GRAPHICS PRIN	07/17/2018	$2,429.64
	BUDGET0891040001119	07/20/2018	$117.40
	U-HAULABC SELF STORAGE	07/26/2018	$68.90
			$3,047.41
DEBORAH C BECK	SUPPLYSOLVE	07/10/2018	$133.02
	VZWRLSS APOCC VISE	07/22/2018	$96.81
			$229.83
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	07/06/2018	$38.88
	APHA ANNUAL MEETING	07/12/2018	$590.00
	APHA ANNUAL MEETING	07/12/2018	$530.00
			$1,158.88
DEBORAH CREWS	GEL ENGINEERING LLC	07/17/2018	$354.75
	SC.GOV	07/18/2018	$28.29
			$383.04
DEBORAH OWENS	CARTER AND HOLMES INC	06/29/2018	$261.44
	THE STATE NEWSPAPER	07/10/2018	$353.60
	THE STATE NEWSPAPER	07/10/2018	$166.40
	FEDEX 387650273	07/14/2018	$69.18
	US INK AND TONER	07/17/2018	$462.57
	AT&T BILL PAYMENT	07/25/2018	$1,401.73
			$2,714.92
DEBORAH W NELSON	Amazon.com	07/13/2018	$19.48
	Amazon.com	07/13/2018	$43.03
	AMAZON.COM AMZN.COM/BILL	07/14/2018	$51.00
	AMAZON MKTPLACE PMTS	07/17/2018	$10.34
	BARNES&NOBLE.COM-BN	07/19/2018	$54.43
	AMAZON MKTPLACE PMTS	07/19/2018	$22.44
	AMAZON MKTPLACE PMTS	07/22/2018	$93.70
	Amazon.com	07/30/2018	$27.27
			$321.69
DEBORAH ZITO WEAVER	THE CODING INSTITUTE NC	07/25/2018	$399.00
			$399.00
DEBRA G BROWN	FEDEX 170934547	07/03/2018	$63.67
	FEDEX 387505671	07/11/2018	$211.05
	STATACORP LP	07/18/2018	$731.90
	FEDEX 388279877	07/19/2018	$44.32
	ELSEVIER LTD	07/23/2018	$2,808.00
	FEDEX 389107882	07/28/2018	$21.07
			$3,880.01

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	APL APPLE ONLINE STORE	07/04/2018	$897.00
	VZWRLSS MY VZ VB P	07/10/2018	$134.56
	VZWRLSS MY VZ VB P	07/10/2018	$134.56
	SPIRIT COMMUNICATIONS EB	07/12/2018	$40.26
	AMAZON MKTPLACE PMTS	07/16/2018	$171.06
			$1,377.44
DEBRA L GRABSKI	SP CHRONICLE STORE	07/02/2018	$179.00
	AMZ Stylus Publishin	07/02/2018	$184.00
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$32.41
	ASSOCIATION FOR THE STUDY	07/23/2018	$160.00
			$555.41
DEBRA L JOHNSON	STU STUMPS	07/08/2018	$106.99
	WALMART.COM 8009666546	07/18/2018	$41.27
	CEREMONIALSUPPLIES	07/19/2018	$40.92
	STU STUMPS	07/26/2018	$106.99
			$296.17
DEBRA L SIGHTLER	WESTERN STATES ENVEL	06/29/2018	$1,381.54
	SIGHTLINE DIGITAL GR	06/29/2018	$390.00
	ENVELOPES ONLY INC	06/29/2018	$990.00
	SUN PRINTING INC	06/29/2018	$381.89
	SUPPLYSOLVE	06/29/2018	$188.16
	STOUSE	06/29/2018	$260.35
	STOUSE	06/29/2018	$624.88
	ENVELOPES ONLY INC	06/29/2018	$789.20
	SUN PRINTING INC	06/29/2018	$784.08
	TPM	06/29/2018	$41.58
	SUN PRINTING INC	06/29/2018	$163.73
	DISCOUNT LABELS	07/02/2018	$535.24
	Ryder Engraving Inc	07/09/2018	$48.75
	Ryder Engraving Inc	07/09/2018	$10.00
	Ryder Engraving Inc	07/09/2018	$152.90
	Ryder Engraving Inc	07/09/2018	$23.10
	VZWRLSS MY VZ VB P	07/10/2018	$61.64
	FORMS AND SUPPLY - AOPD	07/24/2018	$20.62
			$6,847.66
DEBRA R CAUDILL	ATT CONS PHONE PMT	07/11/2018	$42.20
			$42.20
DEIDRE THOMAS MILLER	AppointmentPlus	07/18/2018	$1,859.00
			$1,859.00
DELMAGE A WILLIAMS	OREILLY AUTO #1656	06/29/2018	$83.59
	CLASSIC FORD LINC COLUM	06/29/2018	$218.29
	OREILLY AUTO #1656	07/05/2018	$3.89
	A PARTS WHS	07/05/2018	$124.80
	A PARTS WHS	07/05/2018	$378.60

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CLASSIC FORD LINC COLUM	07/05/2018	$60.83
	OREILLY AUTO #1656	07/06/2018	$16.58
	OREILLY AUTO #1656	07/06/2018	$16.58
	OREILLY AUTO #1656	07/09/2018	$67.31
	A PARTS WHS	07/09/2018	$97.97
	CARQUEST 1311	07/09/2018	$58.05
	A PARTS WHS	07/09/2018	$56.00
	OREILLY AUTO #1656	07/11/2018	$76.74
	CUMMINS INC	07/11/2018	$511.50
	A PARTS WHS	07/11/2018	$19.95
	A PARTS WHS	07/11/2018	$165.38
	OREILLY AUTO #1656	07/12/2018	$42.67
	OREILLY AUTO #1656	07/17/2018	$29.35
	OREILLY AUTO #1656	07/17/2018	$15.15
	OREILLY AUTO #1656	07/18/2018	$55.09
	OREILLY AUTO #1656	07/18/2018	$36.70
	CAMPBELLS WRECKER SERVICE	07/19/2018	$2,114.77
	CAMPBELLS WRECKER SERVICE	07/19/2018	$250.00
	CAMPBELLS WRECKER SERVICE	07/19/2018	$200.00
	CAMPBELLS WRECKER SERVICE	07/19/2018	$470.00
	CAYCE ACE HARDWARE	07/23/2018	$24.15
	A PARTS WHS	07/24/2018	$1,087.12
	KENS REPAIR SERVICE	07/25/2018	$480.42
	A PARTS WHS	07/26/2018	$59.33
	OREILLY AUTO #1656	07/26/2018	$9.28
	OREILLY AUTO #1656	07/26/2018	$7.75
	A PARTS WHS	07/26/2018	$928.96
	A PARTS WHS	07/30/2018	$271.84
	OREILLY AUTO #1656	07/30/2018	$211.46
			$8,250.10
DENISE T WHITE	APL APPLE ONLINE STORE	07/22/2018	$106.92
	FORMS AND SUPPLY - AOPD	07/20/2018	$701.91
	FORMS AND SUPPLY - AOPD	07/20/2018	$219.99
			$1,028.82
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	07/05/2018	$1,118.15
	ELECTRIC CONTROL & SUPPLY	07/05/2018	$230.04
	MAYER710 COLUMBIASC	07/06/2018	$149.48
	MAYER710 COLUMBIASC	07/16/2018	$179.76
	MAYER710 COLUMBIASC	07/16/2018	$3,210.00
	MAYER710 COLUMBIASC	07/20/2018	$1,123.50
	MAYER710 COLUMBIASC	07/20/2018	$120.57
	MAYER710 COLUMBIASC	07/25/2018	$276.80
	MAYER710 COLUMBIASC	07/26/2018	$227.47
	MAYER710 COLUMBIASC	07/26/2018	$67.95
			$6,703.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	MICHAELS STORES 4711	06/29/2018	$9.09
	FACEBK CTTAGG2AG2	06/30/2018	$81.38
	SUPPLYSOLVE	07/05/2018	$264.72
	STAPLES 00108696	07/07/2018	$98.00
	LOWES #01521	07/07/2018	$54.53
	GOTPRINT.COM	07/12/2018	$293.57
	SQ LOWCOUNTRY WEEKLY	07/11/2018	$220.00
	SAGA QUAD STATES COMMUNI	07/11/2018	$2,815.00
	IN INDEPENDENCE DAY PUBL	07/11/2018	$375.00
	MURR PRINTING BEAUFORT	07/11/2018	$1,384.14
	STAPLES 00108696	07/19/2018	$44.24
	NEW SOUTH SHIRTS	07/26/2018	$650.31
	MURR PRINTING BEAUFORT	07/26/2018	$822.35
	LOWES #01521	07/30/2018	$42.38
			$7,154.71
DEONNE GILES YEAGER	DOLLAR TREE	07/15/2018	$23.98
	OTC BRANDS, INC.	07/15/2018	$12.70
	LANDS END BUS OUTFITTERS	07/18/2018	$1,286.86
	PCNAMETAG INC PCNAMETAG	07/17/2018	$161.34
	TCC BROOKHOLLOW	07/19/2018	$823.86
	Amazon.com	07/18/2018	$662.01
	OTC BRANDS, INC.	07/17/2018	$50.86
	ULINE SHIP SUPPLIES	07/20/2018	$2,617.15
	COST PLUS WLD #266	07/21/2018	$7.92
	DIRECTPROMOTIONALS	07/20/2018	$640.00
	HOO HOOTSUITE INC	07/23/2018	$228.00
	PRINTRUNNER	07/23/2018	$88.00
	AMAZON MKTPLACE PMTS	07/24/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$83.97
	OTC BRANDS, INC.	07/23/2018	$17.99
	LANDS END BUS OUTFITTERS	07/29/2018	$202.23
	4IMPRINT	07/30/2018	$315.37
			$7,262.24
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	07/24/2018	$3,597.44
	JOHNSON CONTROLS SS	07/26/2018	$3,443.07
			$7,040.51
DEXTER D MURPHY	RICHLAND INDUSTRIAL	07/02/2018	$15.03
	LOWES #00499	07/10/2018	$91.98
			$107.01
DIANE S RICHARDSON	SUPPLYSOLVE	07/02/2018	$206.94
	US INK AND TONER	07/02/2018	$319.63
	MOUNTAIN GEAR, INC.	07/07/2018	$1,543.57
	BILL FRITZ SPORTS	07/19/2018	$117.79
			$2,187.93
DIANNE R GLASSER	PSYCHTODAY TD	07/06/2018	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE R GLASSER	Amazon.com	07/24/2018	$185.31
	PAYPAL TODD	07/24/2018	$3,000.00
	SQ SHAWNEE SCIENTI	07/30/2018	$105.00
			$3,320.26
DMITRY PERYSHKOV	FEDEXOFFICE 00015024	07/06/2018	$107.19
			$107.19
DON F MILLS III	NATL ASSN OF SPORTS OFFIC	07/07/2018	$109.00
	SP SPIKEBALL INC	07/06/2018	$78.99
	WILLY'S ELECTRONICS	07/09/2018	$55.29
	SP BADEN SPORTS INC	07/16/2018	$119.90
	ALL VOLLEYBALL INC	07/16/2018	$268.80
	LIZARD SKINS WEB	07/17/2018	$31.98
	BSN SPORTS LLC	07/18/2018	$2,409.38
	HOMEDEPOT.COM	07/20/2018	$112.40
	SSI SCHOOL SPECIALTY	07/23/2018	$88.04
	PIONEER REVERE 8008771500	07/24/2018	$833.45
			$4,107.23
DONALD H GARBADE	GALLS	07/01/2018	$119.97
	GALLS	07/12/2018	$201.58
	GALLS	07/12/2018	$374.82
	GALLS	07/14/2018	$744.27
	GIH GLOBALINDUSTRIALEQ	07/18/2018	$1,026.49
	SP ETW HOLSTERS	07/22/2018	$192.01
	COOK AND BOARDMAN	07/25/2018	$327.68
	GALLS	07/26/2018	$64.93
			$3,051.75
DONETTE STEWART	ATT CONS PHONE PMT	07/11/2018	$4.00
	VZWRLSS APOCC VISB	07/13/2018	$63.24
			$67.24
DONNA B BAILEY	AMAZON.COM AMZN.COM/BILL	07/17/2018	$9.17
	AT&T DATA	07/18/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$440.79
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$7.98
	VESTA T-MOBILE	07/25/2018	$35.00
			$522.94
DONNA L CRONIN	US INK AND TONER	07/03/2018	$480.09
			$480.09
DONNA M SPROUT	DYNAMIC MEDIA	06/29/2018	$635.07
	COMPUSCRIPTS CAPTIONING I	07/02/2018	$430.00
	WWW.NEWEGG.COM	07/02/2018	$415.98
	SHOW ME CABLES	07/02/2018	$85.90
	B&H PHOTO 800-606-6969	07/03/2018	$35.96
	DMI DELL HIGHER EDUC	07/07/2018	$100.63
	OTTERBOX/LIFEPROOF	07/08/2018	$31.69

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	CDW GOVT #NHM1961	07/09/2018	$45.34
	APL APPLE ONLINE STORE	07/11/2018	$199.00
	CDW GOVT #NHV0581	07/10/2018	$26.81
	WWW.NEWEGG.COM	07/10/2018	$88.99
	APL APPLE ONLINE STORE	07/13/2018	$79.00
	WWW.NEWEGG.COM	07/13/2018	$185.32
	MONOPRICE, INC.	07/16/2018	$204.00
	SOLARWINDS	07/17/2018	$164.45
	WWW.NEWEGG.COM	07/18/2018	$85.99
	APL APPLE ONLINE STORE	07/18/2018	$1,879.00
	DMI DELL HIGHER EDUC	07/18/2018	$229.00
	DMI DELL HIGHER EDUC	07/18/2018	$150.41
	SPECIALIZED PRODUCTS CO.	07/18/2018	$79.19
	WWW.NEWEGG.COM	07/18/2018	$66.98
	CDW GOVT #NLF8736	07/19/2018	$15.38
	AMAZON MKTPLACE PMTS	07/19/2018	$16.99
	DMI DELL BUS ONLINE	07/21/2018	$52.99
	GRAINGER	07/20/2018	$31.97
	SP POE TEXAS	07/20/2018	$127.60
	TONER CABLE EQUIPMENT INC	07/20/2018	$140.00
	MONOPRICE, INC.	07/20/2018	$22.02
	CDW GOVT #NMJ6914	07/24/2018	$51.81
	EDUCAUSE	07/24/2018	$40.00
	HP DIRECT-PUBLICSECTOR	07/27/2018	$2,609.18
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$42.00
	WWW.NEWEGG.COM	07/30/2018	$105.48
	WWW.NEWEGG.COM	07/30/2018	$328.20
	B&H PHOTO 800-606-6969	07/30/2018	$494.00
			$9,296.33
DONNIE LONGSHORE	OREILLY AUTO #1656	06/29/2018	$3.89
	OREILLY AUTO #1656	06/29/2018	$27.62
	IBS OF SOUTH CAROLINA	06/28/2018	$119.83
	CARQUEST 1311	07/02/2018	$116.64
	OREILLY AUTO #1656	07/02/2018	$23.78
	OREILLY AUTO #1656	07/02/2018	$38.44
	CARQUEST 1311	07/02/2018	$25.36
	NORTHERN TOOL EQUIP SC	07/02/2018	$32.08
	CARQUEST 1311	07/03/2018	$31.76
	CARQUEST 1311	07/03/2018	$22.03
	OREILLY AUTO #1656	07/03/2018	$92.63
	CARQUEST 1311	07/03/2018	$4.43
	CARQUEST 1311	07/03/2018	$48.05
	OREILLY AUTO #1656	07/09/2018	$33.80
	CARQUEST 1311	07/10/2018	$13.54
	OREILLY AUTO #1656	07/10/2018	$14.57
	IBS OF SOUTH CAROLINA	07/09/2018	$118.75

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	GOODYEAR AUTO SVS CT 2323	07/10/2018	$565.28
	CARQUEST 1311	07/11/2018	$36.21
	CARQUEST 1311	07/11/2018	$1.90
	CARQUEST 1311	07/11/2018	$18.60
	LOVE CHEVROLET PARTS AND	07/11/2018	$11.70
	AUTO SAFETY GLASS & BUMP	07/11/2018	$403.96
	3 MAN AUTO SERVICE	07/10/2018	$1,343.64
	CLASSIC FORD LINC COLUM	07/13/2018	$51.22
	OREILLY AUTO #1656	07/13/2018	$56.06
	THE KEY SHOP INC	07/13/2018	$239.87
	GOODYEAR AUTO SVS CT 2323	07/13/2018	$190.17
	CARQUEST 1311	07/16/2018	$9.91
	CARQUEST 1311	07/16/2018	$64.84
	DODGELAND OF COLUMBIA	07/17/2018	$34.56
	OREILLY AUTO #1656	07/17/2018	$9.71
	OREILLY AUTO #1656	07/17/2018	$21.58
	CARQUEST 1311	07/17/2018	$17.53
	CARQUEST 1311	07/17/2018	$21.40
	IBS OF SOUTH CAROLINA	07/16/2018	$115.51
	CARQUEST 1311	07/18/2018	$22.35
	DODGELAND OF COLUMBIA	07/18/2018	$37.33
	OREILLY AUTO #1656	07/18/2018	$51.55
	GOODYEAR AUTO SVS CT 2323	07/18/2018	$194.23
	CARQUEST 1311	07/19/2018	$17.47
	OREILLY AUTO #1656	07/19/2018	$39.69
	VELVETEX INC	07/18/2018	$356.40
	IBS OF SOUTH CAROLINA	07/19/2018	$134.95
	OREILLY AUTO #1656	07/23/2018	$19.60
	OREILLY AUTO #1656	07/23/2018	$41.04
	CARQUEST 1311	07/23/2018	$4.44
	LEE TRANSPORT EQUIPMENT	07/23/2018	$17.28
	GOODYEAR AUTO SVS CT 2323	07/24/2018	$290.48
	OREILLY AUTO #1656	07/24/2018	$44.94
	GOODYEAR AUTO SVS CT 2323	07/25/2018	$73.87
	CARQUEST 1311	07/25/2018	$76.15
	OREILLY AUTO #1656	07/25/2018	$4.63
	GOODYEAR AUTO SVS CT 2323	07/26/2018	$60.56
	CARQUEST 1311	07/26/2018	$70.56
	OREILLY AUTO #1656	07/26/2018	$30.09
	GOODYEAR AUTO SVS CT 2323	07/28/2018	$147.75
	AUTO SAFETY GLASS & BUMP	07/27/2018	$125.00
	CARQUEST 1311	07/27/2018	$29.32
	GALEANA CHRYSLER CASHIER	07/27/2018	$1,018.55
	OREILLY AUTO #1656	07/30/2018	$8.61
	CARQUEST 1311	07/30/2018	$18.62
	CLASSIC FORD LINC COLUM	07/30/2018	$93.05

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	07/30/2018	$13.54
			$7,022.90
DOUG F COGDELL	DMI DELL HIGHER EDUC	07/02/2018	$1,963.40
	DMI DELL HIGHER EDUC	07/08/2018	$1,135.60
	APL APPLE ONLINE STORE	07/12/2018	$259.00
	AMAZON MKTPLACE PMTS	07/12/2018	$319.99
	APL APPLE ONLINE STORE	07/13/2018	$79.00
	DMI DELL HIGHER EDUC	07/18/2018	$2,242.98
	APL APPLE ONLINE STORE	07/19/2018	$2,249.00
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$37.19
			$8,286.16
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	07/26/2018	$193.76
			$193.76
DOUGLAS H WEDELL	Dropbox V7N4WT1VRXT9	07/02/2018	$99.00
			$99.00
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	07/10/2018	$53.72
	AMAZON MKTPLACE PMTS	07/16/2018	$355.61
	AMAZON MKTPLACE PMTS	07/13/2018	$97.98
	AMAZON MKTPLACE PMTS	07/13/2018	$18.38
	AMAZON MKTPLACE PMTS	07/16/2018	$17.97
	AMAZON MKTPLACE PMTS	07/16/2018	$97.98
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$21.59
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$302.26
			$965.49
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	07/16/2018	$79.57
	ALLEGRA PRINT AND IMAGING	07/19/2018	$74.90
	ALLEGRA PRINT AND IMAGING	07/19/2018	$84.17
			$238.64
DREW M HOLLAND	CDW GOVT #NGV2271	07/03/2018	$199.56
	PROVANTAGE	07/09/2018	$363.21
	PROVANTAGE	07/09/2018	$571.24
			$1,134.01
DUANE C GROOMS	HOSEPOWER USA	06/29/2018	$1,358.21
	ATO LTD LLC	07/03/2018	$25.81
	ATO LTD LLC	07/12/2018	$149.99
	ATO LTD LLC	07/12/2018	$86.56
	HOSEPOWER USA	07/13/2018	$176.90
	ATO LTD LLC	07/17/2018	$1,062.01
	LOWES #00385	07/26/2018	$429.84
			$3,289.32
DWAYNE E PORTER	VZWRLSS APOCC VISB	07/23/2018	$148.77
			$148.77
DWIGHT D STUTZ	UNC CH ACAD AFF LIBRARY	07/13/2018	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT D STUTZ	THE STATE NEWSPAPER	07/26/2018	$392.00
			$407.00
EDDIE J DURANT	MEETZE PLUMBING	07/23/2018	$2,230.00
			$2,230.00
EDIE C GOLDSMITH	WOLTERS KLUWER HEALTH	07/12/2018	$174.13
			$174.13
EDITH L PIETRYKOWSKI	TSI SERVICE	07/06/2018	$2,972.66
			$2,972.66
EDMUND A SHORT	FEDEX 170809889	06/29/2018	$42.37
	IN SHRED WITH US	07/02/2018	$47.50
	SUN SHADES & GRAPHICS INC	07/10/2018	$1,944.00
	US INK AND TONER	07/12/2018	$278.61
	SMITH RUBBER STAMP & SEAL	07/24/2018	$151.20
	STAPLES DIRECT	07/24/2018	$32.38
	FEDEX 171689606	07/25/2018	$42.47
	STAPLES DIRECT	07/25/2018	$23.21
	IN SHRED WITH US	07/27/2018	$47.50
			$2,609.24
EDWARD B CARD III	ZENDESK, INC.	07/15/2018	$741.31
	MAILCHIMP MONTHLY	07/17/2018	$57.38
			$798.69
EHSAN FAEGH	SIGMA ALDRICH US	06/29/2018	$94.36
	MCMASTER-CARR	07/03/2018	$54.20
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$124.99
	TFS FISHERSCI ECOM HUS	07/07/2018	$117.97
	TFS FISHERSCI ECOM HUS	07/07/2018	$70.11
	STENCILGIRL	07/06/2018	$12.00
	BRINKMANN INSTRUMENTS	07/09/2018	$875.76
	TFS FISHERSCI ECOM HUS	07/10/2018	$321.46
	TFS FISHERSCI ECOM HUS	07/11/2018	$38.00
	FUELCELLSTORE	07/11/2018	$347.00
	TFS FISHERSCI ECOM HUS	07/11/2018	$67.76
	FUELCELLSTORE	07/11/2018	$93.00
	TFS FISHERSCI ECOM HUS	07/12/2018	$167.59
	TFS FISHERSCI ECOM HUS	07/13/2018	$11.07
	TFS FISHERSCI ECOM HUS	07/13/2018	$33.20
	TFS FISHERSCI ECOM HUS	07/17/2018	$6.90
	TFS FISHERSCI ECOM HUS	07/18/2018	$424.07
	TFS FISHERSCI ECOM HUS	07/21/2018	$24.92
	TFS FISHERSCI ECOM HUS	07/26/2018	$31.98
			$2,916.34
ELAINE J MARSHALL	AMAZON MKTPLACE PMTS	07/23/2018	$26.96
			$26.96
ELIZABETH A BARROW	Amazon.com	07/05/2018	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A BARROW	SIGMA ALDRICH US	07/05/2018	$108.78
	GIH GLOBALINDUSTRIALEQ	07/06/2018	$843.72
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$79.50
	TFS FISHERSCI ECOM ATL	07/07/2018	$25.20
	TFS FISHERSCI ECOM ATL	07/10/2018	$12.66
	MCQUEENLABS	07/12/2018	$2,060.00
	VWR INTERNATIONAL INC	07/14/2018	$16.19
	TFS FISHERSCI ECOM ATL	07/14/2018	$85.32
	VWR INTERNATIONAL INC	07/15/2018	$36.63
	AMAZON MKTPLACE PMTS	07/13/2018	$18.59
	TFS FISHERSCI ECOM ATL	07/13/2018	$26.80
	TFS FISHERSCI ECOM ATL	07/17/2018	$78.75
	TFS FISHERSCI ECOM ATL	07/17/2018	$78.92
	VWR INTERNATIONAL INC	07/26/2018	$29.79
			$3,525.55
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	06/29/2018	$272.55
	VWR INTERNATIONAL INC	07/01/2018	$304.74
	VWR INTERNATIONAL INC	07/07/2018	$70.92
	ADOBE ACROPRO SUBS	07/08/2018	$14.99
	DOJINDO MOLECULAR TECHNOL	07/11/2018	$771.20
	VWR INTERNATIONAL INC	07/19/2018	$29.46
	WWW.CLODRONATELIPOSOM	07/20/2018	$974.29
	VWR INTERNATIONAL INC	07/24/2018	$516.23
	LIFETECH 41470119	07/24/2018	$27.22
	VWR INTERNATIONAL INC	07/26/2018	$140.64
	VWR INTERNATIONAL INC	07/28/2018	$122.50
	SIGMA ALDRICH US	07/27/2018	$118.91
	SIGMA ALDRICH US	07/30/2018	$110.86
			$3,474.51
ELIZABETH ANN HENDLEY	CHARLESTON METRO CHAMB	06/29/2018	$579.49
			$579.49
ELIZABETH C BAIR	IN MINUTE MAN MOVERS	07/16/2018	$800.00
	IN MINUTE MAN MOVERS	07/19/2018	$2,050.00
	IN MINUTE MAN MOVERS	07/19/2018	$2,000.00
	IN MINUTE MAN MOVERS	07/20/2018	$2,350.00
	IN MINUTE MAN MOVERS	07/26/2018	$2,250.00
			$9,450.00
ELIZABETH D NIEHAUS	MITY LITE	07/11/2018	$534.60
	VZWRLSS APOCC VISB	07/21/2018	$461.98
	NAMIFY LLC	07/30/2018	$103.33
			$1,099.91
ELIZABETH E AMOROSO	NCS PEARSON	07/18/2018	$40.00
			$40.00
ELIZABETH E CAULDER	DMI DELL HIGHER EDUC	06/30/2018	$902.45

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	DMI DELL HIGHER EDUC	06/30/2018	$275.18
	DMI DELL HIGHER EDUC	06/30/2018	$21.49
	VWR INTERNATIONAL INC	07/06/2018	$844.24
	IN MEINHARD LATO SCIENTI	07/05/2018	$183.00
	PERKINELMER SAMANTHAMCNE	07/07/2018	$563.50
	TFS FISHERSCI ECOM ATL	07/10/2018	$122.82
	VZWRLSS IVR VB	07/18/2018	$264.32
	TFS FISHERSCI ECOM ATL	07/18/2018	$248.49
	TFS FISHERSCI ECOM ATL	07/19/2018	$99.24
	MEINHARD LATO SCIENTI	07/24/2018	$92.95
	TFS FISHERSCI ECOM ATL	07/25/2018	$45.76
			$3,663.44
ELIZABETH E WINGARD	HOO HOOTSUITE INC	07/07/2018	$14.99
	BOOMERANG FOR GMAIL	07/23/2018	$4.99
			$19.98
ELIZABETH F MEADE	AICPA ORDER	07/03/2018	$275.00
	ACE GLASS CO INC	07/11/2018	$238.41
			$513.41
ELIZABETH H SUDDETH	SULLIVAN INC	07/03/2018	$123.66
			$123.66
ELIZABETH L GREEN	PETSMART # 1236	07/03/2018	$25.70
	HOBBY LOBBY #289	07/16/2018	$83.46
	WM SUPERCENTER #4487	07/17/2018	$33.50
	WAL-MART #4487	07/17/2018	$12.66
	SQ DIVISION FEEDERS	07/18/2018	$351.00
	PARTY CITY	07/19/2018	$10.78
	WAL-MART #0514	07/20/2018	$10.67
	STAPLES 00108449	07/19/2018	$9.72
	STAPLES 00108449	07/20/2018	$20.00
	PETCO 2528 63525281	07/24/2018	$12.96
			$570.45
ELIZABETH L THAMES	TFS FISHERSCI ECOM ATL	06/29/2018	$2,736.87
	AIDHC RESEARCH	06/29/2018	$637.01
	TFS FISHERSCI ECOM ATL	06/29/2018	$2,736.87
	FINE SCIENCE TOOLS (USA)	07/18/2018	$488.50
	IN ETON BIOSCIENCE, INC.	07/19/2018	$20.94
	IN BIOMEDICAL RESEARCH I	07/20/2018	$380.00
			$7,000.19
ELIZABETH LEE HECKLE	US INK AND TONER	06/29/2018	$237.26
	US INK AND TONER	06/29/2018	$133.96
	UPS 000000221106268	07/02/2018	$97.43
	FEDEX 29081278	07/05/2018	$57.69
	UPS 000000221106278	07/09/2018	$358.32
	FEDEX 29160780	07/12/2018	$35.05

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106288	07/16/2018	$153.34
	FEDEX 29244860	07/19/2018	$116.62
	UPS 000000221106298	07/23/2018	$777.14
	FEDEX 29338975	07/26/2018	$40.16
	UPS 000000221106308	07/30/2018	$320.19
			$2,327.16
ELIZABETH W LOONEY	DROPBOX VBM1BS2RGP4Y	07/11/2018	$99.00
			$99.00
ELLEN D SCHLAEFER	VectorStock	07/10/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$23.75
	CAROLINA SCREEN PRINTER	07/12/2018	$207.63
	DEPOSITPHOTOS INC	07/14/2018	$49.00
	TRACTOR SUPPLY CO #5509	07/20/2018	$309.98
			$605.35
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	07/14/2018	$1,628.54
			$1,628.54
EMILY G BAUMANN	WAL-MART #1286	07/01/2018	$8.56
	CAROLINA BIOLOGIC SUPPLY	07/20/2018	$136.65
	STAPLES 00103911	07/28/2018	$89.62
			$234.83
EMILY SAN JOSE DAVIS	Amazon.com	07/22/2018	$22.59
			$22.59
EMMIE A MARTIN	IN SHRED WITH US	07/10/2018	$128.76
	IN SHRED WITH US	07/10/2018	$40.00
	POWER SYSTEMS	07/10/2018	$599.09
	NET WORLD SPORTS	07/17/2018	$77.98
	THELINEUPCOM	07/17/2018	$2,869.80
	SORINEX	07/23/2018	$1,155.86
	ROGUE FITNESS	07/24/2018	$895.00
	POWER SYSTEMS	07/27/2018	$560.02
	WOMENS GOLF COACHES	07/30/2018	$480.00
			$6,806.51
ERDEM SASMAZ	COLUMBIA FLUID SYSTEMS TE	07/02/2018	$34.78
	SOUTHEASTERN LAB APPARATU	07/03/2018	$93.00
	COLUMBIA FLUID SYSTEMS TE	07/03/2018	$100.87
	GREENVILLE FLUID SYSTE	07/03/2018	$11.02
	MCMASTER-CARR	07/03/2018	$70.11
	NEW ERA PUMP SYSTEMS	07/05/2018	$40.00
	GREENVILLE FLUID SYSTE	07/24/2018	$27.97
			$377.75
ERIC ASHFORD	CAMBRIDGE ISOTOPE LABORA	06/27/2018	$243.97
	LENOVO GROUP	07/08/2018	$1,132.92
	GRAINGER	07/09/2018	$57.73
	Amazon.com	07/11/2018	$36.54

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC ASHFORD	GRAINGER	07/11/2018	$216.04
	GRAINGER	07/18/2018	$43.12
	CAMBRIDGE ISOTOPE LABORA	07/17/2018	$1,079.17
			$2,809.49
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	06/30/2018	$49.99
	AMAZON MKTPLACE PMTS	07/02/2018	$22.30
	AMAZON MKTPLACE PMTS	07/02/2018	$23.08
	Amazon.com	07/02/2018	$125.73
	AMAZON MKTPLACE PMTS	07/13/2018	$258.11
			$479.21
ERIC MORRIS	ACS SOUND AND LIGHTING	07/26/2018	$39.59
	AMAZON DIGITAL SVCS AMZN.	07/26/2018	$1.29
			$40.88
ERIC TAPPA	FEDEX 386435289	06/30/2018	$102.33
	FEDEX 387041874	07/07/2018	$422.22
	AIRGAS SOUTH	07/11/2018	$535.36
	VWR INTERNATIONAL INC	07/14/2018	$246.38
	LOWES #00433	07/16/2018	$77.11
	PAYPAL IVANAKOSTAL	07/23/2018	$232.30
	VZWRLSS APOCC VISB	07/26/2018	$83.13
			$1,698.83
ERIC WARREN VEJERANO	TUDOR SCIENTIFIC GLASS	07/25/2018	$158.60
			$158.60
ERICA M NEET	INDEED	07/01/2018	$205.04
	LINKEDIN-412 5245563	07/06/2018	$12.50
	AACN	07/09/2018	$250.00
	ACADEMICKEY	07/10/2018	$210.00
	YOURMEMBER-CAREERS	07/10/2018	$489.00
			$1,166.54
ERICA M STUDER	WWW.NEWEGG.COM	07/11/2018	$134.99
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$133.59
	WPY Cerberus LLC	07/11/2018	$712.50
	LORICK OFFICE PRODUCTS	07/11/2018	$33.44
	DNH GODADDY.COM	07/12/2018	$74.68
	B&H PHOTO 800-606-6969	07/17/2018	$546.44
	DMI DELL BUS ONLINE	07/21/2018	$1,457.98
	SMARTDRAW SOFTWARE LLC	07/20/2018	$41.25
	VERSA TABLES	07/21/2018	$402.00
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$77.63
	THYCOTIC.COM	07/20/2018	$922.50
	SYSTAT SOFTWARE INC	07/23/2018	$399.00
	CBI ATLAS.TI	07/23/2018	$670.00
			$5,606.00
ERICA PATRICK HORTON	US INK AND TONER	07/12/2018	$146.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$146.38
ERIK CARL VIK	SIGMA ALDRICH US	07/06/2018	$237.23
	SIGMA ALDRICH US	07/09/2018	$81.86
	CHEMGLASS LIFE SCIENCES	07/06/2018	$140.26
	SIGMA ALDRICH US	07/09/2018	$232.30
	ACCELA CHEMBIO INC	07/10/2018	$214.00
	BESTBUYCOM805551574891	07/10/2018	$118.79
	Amazon.com	07/12/2018	$9.64
	SIGMA ALDRICH US	07/12/2018	$262.14
	OAKWOOD PRODUCTS, INC	07/12/2018	$23.50
	SIGMA ALDRICH US	07/18/2018	$48.98
	TCI AMERICA	07/19/2018	$121.40
	OAKWOOD PRODUCTS, INC	07/16/2018	$50.50
	SYNTHONIX INC	07/20/2018	$190.00
	SIGMA ALDRICH US	07/25/2018	$241.85
			$1,972.45
ERIN K MAYES	FACEBK 8HHWQENZ32	06/30/2018	$24.33
	FACEBK 9HHWQENZ32	06/30/2018	$16.93
	ANTIBODY INCORPORATED	07/02/2018	$255.95
	FACEBK WTJW4F6Z32	07/16/2018	$681.93
	FACEBK ZTJW4F6Z32	07/16/2018	$68.07
	FACEBK 2P2DRFSZ32	07/23/2018	$706.82
	FACEBK 6P2DRFSZ32	07/23/2018	$43.18
	FACEBK FRADMFJZ32	07/29/2018	$45.05
	FACEBK 9RADMFJZ32	07/29/2018	$704.95
			$2,547.21
ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	07/02/2018	$190.62
	IACLEA	07/06/2018	$550.00
			$740.62
ESMAIEL JABBARI	IN ETON BIOSCIENCE, INC.	07/07/2018	$23.40
	ETSY.COM	07/07/2018	$7.00
	VWR INTERNATIONAL INC	07/20/2018	$21.56
			$51.96
EUGENIA BROUDE	BIOTAGE	07/17/2018	$140.43
	MILTENYI BIOTEC	07/27/2018	$2,632.16
			$2,772.59
EVA A HOWARD	AIRGAS SOUTH	07/06/2018	$206.64
	PRAXAIR DIST INC OAM	07/07/2018	$306.68
	PRAXAIR DIST INC OAM	07/07/2018	$29.58
	AIRGAS SOUTH	07/06/2018	$197.15
	AIRGAS SOUTH	07/06/2018	$100.75
	AIRGAS SOUTH	07/06/2018	$100.75
	PRAXAIR DIST INC OAM	07/07/2018	$71.15
	PRAXAIR DIST INC OAM	07/07/2018	$32.24

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	AIRGAS SOUTH	07/06/2018	$99.80
	FEDEX 810417106125	07/17/2018	$60.72
	DMI DELL BUS ONLINE	07/18/2018	$3,989.56
	FEDEX 810417107040	07/19/2018	$30.62
	PRAXAIR DIST INC OAM	07/24/2018	$21.51
	AIRGAS SOUTH	07/23/2018	$196.20
	PRAXAIR DIST INC OAM	07/24/2018	$21.51
	AIRGAS SOUTH	07/23/2018	$99.80
	AIRGAS SOUTH	07/23/2018	$99.80
	FEDEX 810417107030	07/25/2018	$30.62
			$5,695.08
EVANGELINE CORNELIUS	RINGCENTRAL, INC	06/29/2018	$14.99
	MAILCHIMP MONTHLY	07/03/2018	$30.00
	VZWRLSS APOCC VISB	07/17/2018	$754.50
	RINGCENTRAL, INC	07/29/2018	$14.99
			$814.48
EVELYN GRIGGS	DMI DELL HIGHER EDUC	06/30/2018	$723.48
	SP BESTCHOICEPRODUCT	07/17/2018	$119.99
	VZWRLSS IVR VB	07/21/2018	$127.32
	APA PUBLISHING	07/23/2018	$375.15
	Amazon.com	07/23/2018	$47.88
			$1,393.82
FABIENNE E POULAIN	INTEGRATED DNA TECH	07/06/2018	$1,000.00
	REED MARICULTURE	07/10/2018	$86.16
	SIGMA ALDRICH US	07/11/2018	$245.80
	VWR INTERNATIONAL INC	07/13/2018	$129.12
	VWR INTERNATIONAL INC	07/13/2018	$151.99
	VWR INTERNATIONAL INC	07/13/2018	$19.23
	VWR INTERNATIONAL INC	07/19/2018	$333.76
	VWR INTERNATIONAL INC	07/20/2018	$200.04
	VWR INTERNATIONAL INC	07/26/2018	$83.00
			$2,249.10
FAITH N YOUNG	D J WALL-ST-JOURNAL	07/02/2018	$32.99
	NEW YORK TIMES DIGITAL	07/08/2018	$15.00
	SMK WUFOO.COM CHARGE	07/06/2018	$39.00
	SUB WASHPOST 009608133	07/19/2018	$5.40
			$92.39
FANGLIN CHEN	NEXCERIS	07/11/2018	$931.40
			$931.40
FELICIA M HUNTER	STREAMHOSTER.COM	07/01/2018	$25.00
	DNH GODADDY.COM	07/13/2018	$200.30
	GITHUB.COM 7ACGV	07/13/2018	$7.00
	ENGINE YARD ENTERPRISES	07/13/2018	$51.66
	BC.BASECAMP 2 2334773	07/17/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$303.96
FELICIA YEH	THE STATE NEWSPAPER	07/19/2018	$416.00
			$416.00
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	07/05/2018	$120.00
	VZWRLSS MY VZ VB P	07/20/2018	$1,157.74
			$1,277.74
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	07/17/2018	$208.00
	IN SLICK WELDING SERVICE	07/18/2018	$4,200.00
			$4,408.00
FRANK M AYCOCK JR	NAPA STORE 1015002	07/10/2018	$84.23
	CAROLINA POWER EQUIPMENT	07/10/2018	$130.17
	CAROLINA POWER EQUIPMENT	07/10/2018	$34.71
	NAPA STORE 1015002	07/12/2018	$34.06
	SPARROW & KENNEDY TRACTOR	07/12/2018	$344.89
	SPARROW & KENNEDY TRACTOR	07/12/2018	$1,512.47
	CAROLINA POWER EQUIPMENT	07/12/2018	$37.41
	CAROLINA POWER EQUIPMENT	07/16/2018	$23.40
	RICHLAND INDUSTRIAL	07/17/2018	$59.42
	BLANCHARD MACHINERY	07/18/2018	$665.43
	SPARROW & KENNEDY TRACTOR	07/20/2018	$339.75
	FASTENAL COMPANY01	07/20/2018	$46.37
	FARM BUREAU PRODUCTS PROG	07/23/2018	$125.80
	FASTENAL COMPANY01	07/24/2018	$34.91
	CAROLINA POWER EQUIPMENT	07/23/2018	$40.34
	ANIXTER-PS#005G COLUMBIA	07/27/2018	$17.52
	IBS OF SOUTH CAROLINA	07/27/2018	$121.99
	CAROLINA POWER EQUIPMENT	07/26/2018	$68.20
			$3,721.07
FRANKLIN W OUTTEN	WILEY BOOK PUBLISHERS	07/07/2018	$1,920.00
	INTEGRATED DNA TECH	07/12/2018	$34.39
	GRAPHPAD SOFTWARE	07/17/2018	$150.00
			$2,104.39
GAIL V BARNES	QUALITY LOGO PRODUCTS	07/29/2018	$154.10
			$154.10
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	07/26/2018	$756.00
			$756.00
GARRETT D FAULK	ROSE TALBERT PAINT COMPA	07/03/2018	$91.85
	DEPOTGROUPS	07/03/2018	$32.98
	MERRY X-RAY SOURCE O	07/09/2018	$338.14
	FEDEX 29154690	07/10/2018	$1,523.71
	INTEGRATED DNA TECH	07/23/2018	$66.88
	IN ETON BIOSCIENCE, INC.	07/24/2018	$20.00
	ROSE TALBERT PAINT COMPA	07/26/2018	$59.00
	ADDGENE INC	07/30/2018	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,197.56
GARY J SENN	SUZOHAPP	07/11/2018	$62.74
			$62.74
GARY MOORE	COMPUTER LAB SOLUTIONS	07/12/2018	$1,300.00
	Amazon.com	07/12/2018	$736.57
	CRUCIAL.COM	07/17/2018	$630.64
	AMAZON MKTPLACE PMTS	07/16/2018	$224.99
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$639.95
	Amazon.com	07/23/2018	$37.75
	ROUNDME	07/23/2018	$10.00
			$3,579.90
GAYLE S WALSH	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$19.99
	MAC SOURCE INC	07/05/2018	$1,850.00
	DMI DELL BUS ONLINE	07/11/2018	$1,057.32
	DMI DELL HIGHER EDUC	07/12/2018	$937.58
	DMI DELL BUS ONLINE	07/17/2018	$3,451.68
	SLING.COM	07/25/2018	$37.79
	DMI DELL HIGHER EDUC	07/26/2018	$292.64
	CBI CLEVERBRIDGE INC	07/25/2018	$29.95
	Amazon.com	07/26/2018	$97.18
	PCMG GLOBAL GOVED	07/25/2018	$434.41
	DMI DELL HIGHER EDUC	07/28/2018	$782.40
			$8,990.94
GEEIA L B HABING	THE OFFICE PAL	07/05/2018	$35.27
	FORMS AND SUPPLY - AOPD	07/18/2018	$174.23
			$209.50
GENE M YOGODZINSKI	AIRGAS SOUTH	06/30/2018	$9.84
	AMAZON MKTPLACE PMTS	07/03/2018	$9.40
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$9.49
	AMAZON MKTPLACE PMTS	07/06/2018	$13.64
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$25.99
	AMAZON MKTPLACE PMTS	07/05/2018	$41.17
	AMAZON MKTPLACE PMTS	07/05/2018	$51.83
	VWR INTERNATIONAL INC	07/07/2018	$39.04
	MCMASTER-CARR	07/06/2018	$10.36
	PAYPAL JOSEPHDCAST	07/09/2018	$269.00
	VWR INTERNATIONAL INC	07/11/2018	$10.49
	AMAZON MKTPLACE PMTS	07/11/2018	$14.03
	VWR INTERNATIONAL INC	07/13/2018	$123.80
	TFS FISHERSCI ECOM ATL	07/12/2018	$52.95
	MCMASTER-CARR	07/12/2018	$60.18
	APL APPLE ONLINE STORE	07/17/2018	$96.12
	APL APPLE ONLINE STORE	07/17/2018	$139.32
	APL APPLE ONLINE STORE	07/17/2018	$1,197.72
	CBI PARALLELS	07/18/2018	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	OTHERWORLDCOMACSALES	07/18/2018	$294.74
	VWR INTERNATIONAL INC	07/21/2018	$62.87
	AMAZON MKTPLACE PMTS	07/28/2018	$26.95
	PAYPAL KIDZ ROCKS	07/28/2018	$42.59
			$2,701.51
GENEVA M CURRIE	RASIXCC INC	07/26/2018	$81.01
	VZWRLSS APOCC VISB	07/26/2018	$107.68
			$188.69
GEORGE L WINGARD	HOBBY LOBBY #289	07/09/2018	$58.01
	VZWRLSS IVR VE	07/11/2018	$661.63
	FEDEX 812404299297	07/14/2018	$74.84
	Amazon.com	07/17/2018	$53.95
	IN 6TO9 PC REPAIR	07/17/2018	$79.00
	DMI DELL HIGHER EDUC	07/27/2018	$1,167.96
			$2,095.39
GEORGE M CAUGHMAN	STAPLES 00103911	07/02/2018	$101.22
	INSPERITY	07/11/2018	$700.00
	INSPERITYTIME& ATT	07/12/2018	$1,134.00
	STAPLES 00103911	07/24/2018	$295.90
	LORICK OFFICE PRODUCTS	07/30/2018	$690.12
			$2,921.24
GEORGE R FRYE	LOWES #00499	07/10/2018	$14.06
	RICHLAND INDUSTRIAL	07/24/2018	$109.70
			$123.76
GEORGE VOULGARIS	VZWRLSS APOCC VISB	07/27/2018	$152.28
			$152.28
GEORGIA PETRITSIS	AH & LA	07/03/2018	$450.00
	AMAZON MKTPLACE PMTS	07/03/2018	$23.88
	AMERICAN CULINARY FEDERA	07/03/2018	$210.00
	Travel & Tourism Research	07/03/2018	$915.00
	PRIVATE CLUB ADVISOR	07/11/2018	$198.00
	AMAZON MKTPLACE PMTS	07/25/2018	$32.43
	PCMA ASSOCIATION	07/25/2018	$205.00
			$2,034.31
GERALD D KETCHAM	SQ PRECISE PAINTIN	07/02/2018	$1,550.00
	SHERWIN WILLIAMS 702076	07/03/2018	$562.18
	SHERWIN WILLIAMS 702076	07/03/2018	$562.18
	SHERWIN WILLIAMS 702076	07/03/2018	$140.54
	SHERWIN WILLIAMS 702076	07/03/2018	$440.14
	SHERWIN WILLIAMS 702076	07/03/2018	$472.54
	SHERWIN WILLIAMS 702076	07/03/2018	$562.18
	SHERWIN WILLIAMS 702076	07/03/2018	$28.64
	SHERWIN WILLIAMS 702076	07/03/2018	$85.93
	ROSE TALBERT PAINT COMPA	07/05/2018	$109.45

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT PAINT COMPA	07/05/2018	$128.34
	SHERWIN WILLIAMS 702076	07/05/2018	$165.98
	ROSE TALBERT PAINT COMPA	07/06/2018	$44.28
	ROSE TALBERT PAINT COMPA	07/09/2018	$625.88
	ROSE TALBERT PAINT COMPA	07/12/2018	$15.50
	ROSE TALBERT PAINT COMPA	07/12/2018	$166.66
	SHERWIN WILLIAMS 702076	07/13/2018	$329.03
	SHERWIN WILLIAMS 702076	07/13/2018	$421.63
	SHERWIN WILLIAMS 702076	07/17/2018	$206.94
	SHERWIN WILLIAMS 702076	07/17/2018	$281.09
	SHERWIN WILLIAMS 702076	07/17/2018	$28.64
	SHERWIN WILLIAMS 702076	07/18/2018	$281.09
	SHERWIN WILLIAMS 702076	07/18/2018	$421.63
	ROSE TALBERT PAINT COMPA	07/18/2018	$808.95
	SHERWIN WILLIAMS 702076	07/18/2018	$421.63
	SHERWIN WILLIAMS 702076	07/18/2018	$421.63
	SHERWIN WILLIAMS 702076	07/18/2018	$28.64
	SHERWIN WILLIAMS 702076	07/18/2018	$421.63
	SHERWIN WILLIAMS 702076	07/24/2018	$169.97
	SHERWIN WILLIAMS 702076	07/27/2018	$69.06
	ROSE TALBERT PAINT COMPA	07/30/2018	$426.31
	SHERWIN WILLIAMS 702076	07/30/2018	$140.54
	ROSE TALBERT PAINT COMPA	07/30/2018	$794.48
	ROSE TALBERT PAINT COMPA	07/30/2018	$96.92
	ROSE TALBERT PAINT COMPA	07/30/2018	$242.28
	ROSE TALBERT PAINT COMPA	07/30/2018	$252.22
	ROSE TALBERT PAINT COMPA	07/30/2018	$201.16
	TUCKER MATERIALS INC	07/30/2018	$27.21
	ROSE TALBERT PAINT COMPA	07/30/2018	$333.33
			$12,486.43
GERARDO G PIROLI	SIGMA ALDRICH US	07/05/2018	$238.01
			$238.01
GINA C BUCKLEY	SHI INTERNATIONAL CORP	06/28/2018	$362.00
	AOM ACADEMY OF MNGMNT	07/09/2018	$182.00
	AMERICAN ACCOUNTING ASSOC	07/09/2018	$250.00
	AMERICAN ACCOUNTING ASSOC	07/25/2018	$235.00
			$1,029.00
GLENN KEYES	D & L PARTS CO INC #20	07/26/2018	$1,053.21
			$1,053.21
GLYNN CLAYTON GAINES	1140 PERRY MANN	06/28/2018	$10.53
	BAKER DISTRIBUTING #541	07/10/2018	$225.71
	CAYCE ACE HARDWARE	07/18/2018	$12.82
			$249.06
GREGORIO V GOMEZ	R & D SYSTEMS - INC	07/26/2018	$857.00
	SIGMA ALDRICH US	07/30/2018	$584.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,441.77
GREGORY A JONES	JOHNSON CONTROLS SS	07/23/2018	$2,017.74
	JOHNSON CONTROLS SS	07/23/2018	$2,924.56
	JOHNSON CONTROLS SS	07/24/2018	$2,624.70
	JOHNSON CONTROLS SS	07/24/2018	$2,151.98
			$9,718.98
GREGORY K HODGES	MONOPRICE, INC.	07/09/2018	$58.79
	DMI DELL HIGHER EDUC	07/18/2018	$553.74
	DMI DELL HIGHER EDUC	07/18/2018	$3,452.16
			$4,064.69
GREGORY MORRISON	VWR INTERNATIONAL INC	07/15/2018	$133.29
	VWR INTERNATIONAL INC	07/18/2018	$44.43
	VWR INTERNATIONAL INC	07/18/2018	$197.84
	VWR INTERNATIONAL INC	07/20/2018	$184.37
	VWR INTERNATIONAL INC	07/20/2018	$84.54
	MP BIOMEDICALS LLC	07/24/2018	$447.50
	VWR INTERNATIONAL INC	07/26/2018	$32.92
	VWR INTERNATIONAL INC	07/28/2018	$71.75
			$1,196.64
GREGORY P HENDRIX	CREGGER COMPANY 30	06/28/2018	$16.89
			$16.89
GRIGORY S SIMIN	VZWRLSS APOCC VISB	07/26/2018	$51.61
			$51.61
GWEN E LORINOVICH	MAILCHIMP MONTHLY	07/06/2018	$27.00
	EB 2018 FALL CAEPCON	07/11/2018	$650.00
	DROPBOX M435BKDYZDQH	07/12/2018	$99.00
	IN ADM SIGNS LLC	07/20/2018	$288.90
			$1,064.90
GWEN N ALTMAN	CASE	07/18/2018	$40.95
			$40.95
HAILONG LI	HENRY SCHEIN ANIMALHLT	07/04/2018	$1,835.52
	SANTA CRUZ BIOTECHNOLOGY	07/21/2018	$593.50
			$2,429.02
HALEY LAUREN JOY	Ryder Engraving Inc	07/23/2018	$18.25
	CLUB COLORS	07/28/2018	$61.97
			$80.22
HANH ADKINS	APL APPLE ONLINE STORE	07/01/2018	$31.32
	APL APPLE ONLINE STORE	07/01/2018	$37.75
	APL APPLE ONLINE STORE	07/01/2018	$1,128.70
	APL APPLE ONLINE STORE	07/01/2018	$269.95
	GOOGLE SVCSAPPS_uscap	07/01/2018	$5.40
	APL APPLE ONLINE STORE	07/01/2018	$339.02
	UATTEND.COM	07/02/2018	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
HANH ADKINS	AWS #140093382	07/03/2018	$51.53
	AT&T BILL PAYMENT	07/19/2018	$39.24
	AT&T BILL PAYMENT	07/19/2018	$398.24
	Amazon.com	07/22/2018	$263.52
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$251.68
	BC.BASECAMP 3 3453900	07/28/2018	$348.00
			$3,213.35
HANNAH K LIBERATORE	SHEALY ENVIRONMENTAL SERV	07/19/2018	$183.75
	SHEALY ENVIRONMENTAL SERV	07/23/2018	$105.00
			$288.75
HAROLD E MUNRO	ROCK AUTO	07/03/2018	$73.76
	LOWES #01064	07/02/2018	$6.13
	DRI ABLEBITS.COM	07/11/2018	$29.95
	CASHION ELECTRICIANS INC	07/12/2018	$2,497.85
	NORTON STEREO	07/12/2018	$1,187.56
	CASHION ELECTRICIANS INC	07/12/2018	$495.00
	DIRECTED ELECTRONIC INC	07/13/2018	$194.39
	CASHION ELECTRICIANS INC	07/26/2018	$3,000.00
	ADI-CB	07/28/2018	$569.43
			$8,054.07
HARRISTON J HOLMES	STAPLES 00108696	06/28/2018	$106.00
	HILL MANUFACTURING CO INC	07/03/2018	$332.32
	COOK AND BOARDMAN	07/10/2018	$173.48
	RANDEL'S LAWNMOWERS EQUI	07/10/2018	$466.39
	LOWES #01521	07/12/2018	$115.15
	RANDEL'S LAWNMOWERS EQUI	07/13/2018	$86.79
	LOWES #01521	07/13/2018	$18.71
	LOWES #01521	07/19/2018	$202.04
	TMS DENNY'S APPLIANCE	07/19/2018	$63.60
	LOWES #01521	07/20/2018	$35.82
	LOWES #01521	07/24/2018	$173.97
	UFIRST UNIFIRST CORP	07/28/2018	$706.90
			$2,481.17
HEATHER DOVIAK	Southern Anesthesia & Sur	06/29/2018	$108.02
	TRANSNETYX INC	06/28/2018	$309.40
	Southern Anesthesia & Sur	07/03/2018	$283.26
	Southern Anesthesia & Sur	07/03/2018	$563.50
	Southern Anesthesia & Sur	07/03/2018	$22.77
	FEDEX 387604903	07/12/2018	$296.03
			$1,582.98
HEATHER L WILLINGHAM	FEDEX 387544995	07/12/2018	$922.28
	FEDEX 387661030	07/14/2018	$292.35
	FEDEX 387855034	07/16/2018	$37.66
	MEDTRONIC	07/18/2018	$190.00
	MERCEDES MEDICAL, LLC	07/18/2018	$231.93

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	DMI DELL HIGHER EDUC	07/25/2018	$516.26
	DMI DELL HIGHER EDUC	07/26/2018	$389.46
	CELLSIGNAL.COM	07/27/2018	$291.00
			$2,870.94
HEATHER M BRANDT	Amazon.com	07/27/2018	$100.24
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$100.24
			$200.48
HEATHER ORMSBY	US INK AND TONER	06/29/2018	$376.10
	NATIONAL POSDOCTORAL ASSO	07/13/2018	$900.00
			$1,276.10
HEATHER WINKLEMAN	AT&T BILL PAYMENT	07/25/2018	$165.28
	VZWRLSS APOCC VISB	07/26/2018	$270.88
	VZWRLSS APOCC VISB	07/26/2018	$24.14
			$460.30
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	07/10/2018	$60.07
	SOUTH CAROLINA ASSOC	07/12/2018	$75.00
			$135.07
HEIDI E COLWELL	LINODE.COM	07/01/2018	$50.00
	SENDGRID	07/02/2018	$9.95
	INTUIT QB ONLINE	07/04/2018	$37.80
	MAILCHIMP MONTHLY	07/16/2018	$150.00
	RACKSPACE EMAIL & APPS	07/27/2018	$10.00
			$257.75
HELEN J DENNIS	Amazon.com	07/03/2018	$30.14
	AT&T BILL PAYMENT	07/09/2018	$89.07
	US INK AND TONER	07/12/2018	$53.28
	US INK AND TONER	07/12/2018	$206.26
	VZWRLSS APOCC VISB	07/21/2018	$633.48
	US INK AND TONER	07/23/2018	$153.94
			$1,166.17
HENRY PHILIP CROTWELL	LINODE.COM	07/01/2018	$10.00
	FEDEX 781722442482	07/06/2018	$31.43
			$41.43
HERBERT L GINN III	VADCON INC.	07/06/2018	$177.44
	AV AVNET ELECTRONICS	07/06/2018	$1,078.92
	DKC DIGI KEY CORP	07/07/2018	$206.50
	DKC DIGI KEY CORP	07/07/2018	$47.99
	NATIONALINSTRUMENTS	07/11/2018	$3,722.39
	DKC DIGI KEY CORP	07/12/2018	$299.74
	DKC DIGI KEY CORP	07/14/2018	$153.66
	IMAGINEERING	07/16/2018	$267.00
	IMAGINEERING	07/16/2018	$200.00
	NATIONALINSTRUMENTS	07/18/2018	$963.14
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$218.70

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	DKC DIGI KEY CORP	07/25/2018	$169.62
	AMAZON MKTPLACE PMTS	07/26/2018	$719.99
			$8,225.09
HERIBERTO ROJAS	BEARING DIST COLUMBIA	07/26/2018	$21.60
	BEARING DIST COLUMBIA	07/26/2018	$64.28
			$85.88
HEXIN CHEN	VWR INTERNATIONAL INC	07/06/2018	$223.62
	AIRGAS SOUTH	07/13/2018	$74.11
	TFS FISHERSCI ECOM ATL	07/17/2018	$166.47
	TFS FISHERSCI ECOM ATL	07/18/2018	$28.35
	TFS FISHERSCI ECOM ATL	07/26/2018	$227.10
	TFS FISHERSCI ECOM ATL	07/27/2018	$698.85
	TFS FISHERSCI ECOM ATL	07/28/2018	$81.90
			$1,500.40
HEYWARD B LUCAS JR	SC OFFICE ELEV AMUSE	07/09/2018	$210.00
	ORKIN LLC 002	07/10/2018	$449.91
	SNIPES CO	07/13/2018	$311.93
	THE HOME DEPOT #8913	07/13/2018	$14.01
	SNIPES CO	07/20/2018	$164.03
	HD SUPPLY FACILITIES MAI	07/21/2018	$280.76
	OSBORNE PAPER & PACKAGING	07/24/2018	$881.71
	CAROLINA ELECTRICL SUPPLY	07/25/2018	$72.57
	ORKIN LLC 002	07/26/2018	$100.45
	SNIPES CO	07/27/2018	$74.00
			$2,559.37
HO JIN KOH	TFS FISHERSCI ECOM ATL	07/20/2018	$133.49
	TFS FISHERSCI ECOM ATL	07/24/2018	$39.98
			$173.47
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	07/27/2018	$43.30
			$43.30
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	07/03/2018	$428.01
	ANTIBODIES-ONLINE	06/28/2018	$405.00
			$833.01
HOLLY RAUCH	AMAZON.COM AMZN.COM/BILL	07/24/2018	$107.99
			$107.99
HOPE D JOHNSON	PAYPAL OPALRTTECHN	07/12/2018	$971.90
	AMAZON MKTPLACE PMTS	07/17/2018	$45.98
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$15.98
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$24.83
			$1,058.69
HOPE E HOLT	SIGMA ALDRICH US	07/23/2018	$1,231.39
			$1,231.39
HOWARD K SANDERS	LEARN SQUARED, INC.	07/06/2018	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	GITHUB.COM 6IA05	07/10/2018	$300.00
	XILINX, INC	07/16/2018	$15,124.20
			$15,749.20
HUNTER CHANCE COX	UPS ADJ00233870672681	07/01/2018	$4.57
	UPS 1ZF66F011399162975	07/01/2018	$8.16
	IN CAROLINA EXPRESS COUR	07/02/2018	$442.00
	UPS 1ZF66F010494771557	07/04/2018	$78.20
	UPS 1ZF66F010192119164	07/05/2018	$6.18
	UPS 1ZF66F010297837985	07/07/2018	$10.44
	UPS 1ZF66F010295494804	07/08/2018	$6.81
	UPS 1ZF66F010299516596	07/08/2018	$6.81
	UPS 1ZF66F010390881778	07/11/2018	$4.47
	UPS 1ZF66F010393559380	07/11/2018	$4.47
	UPS 1ZF66F010498628615	07/12/2018	$20.60
	UPS 1ZF66F010190659601	07/15/2018	$6.18
	UPS 1ZF66F010496187033	07/15/2018	$18.50
	UPS 1ZF66F010398523640	07/15/2018	$5.47
	UPS 1ZF66F011397039853	07/15/2018	$10.31
	UPS ADJ00233870672881	07/15/2018	$2.59
	UPS 1ZF66F010192651990	07/13/2018	$6.18
	UPS 1ZF66F010499934023	07/13/2018	$34.71
	NEOPOSTINC	07/17/2018	$2,637.03
	UPS 1ZF66F010196391666	07/18/2018	$6.18
	UPS 1ZF66F010497395075	07/19/2018	$24.01
	UPS 1ZF66F010499626080	07/19/2018	$61.83
	UPS 1ZF66F010495020697	07/19/2018	$34.71
	UPS 1ZF66F010198546129	07/21/2018	$8.43
	UPS 1ZF66F010390082211	07/20/2018	$5.46
	UPS 1ZF66F010198444711	07/21/2018	$8.43
	UPS 1ZF66F011395387178	07/22/2018	$8.76
	UPS 1ZF66F010196007741	07/21/2018	$7.11
	UPS 1ZF66F010195155137	07/21/2018	$7.11
	UPS 1ZF66F010497474908	07/22/2018	$30.72
	UPS ADJ00233870672981	07/22/2018	$6.43
	UPS 1ZF66F011393419824	07/20/2018	$6.17
	UPS 1ZF66F010198799955	07/21/2018	$7.11
	UPS 1ZF66F016696787760	07/22/2018	$54.82
	UPS 1ZF66F010198484795	07/25/2018	$6.18
	UPS 1ZF66F011393172439	07/25/2018	$12.01
	UPS 1ZF66F010391840042	07/25/2018	$3.95
	UPS 1ZF66F010191332872	07/26/2018	$6.18
	UPS 1ZF66F010491922658	07/26/2018	$53.22
	UPS 1ZF66F010499774189	07/26/2018	$27.36
	UPS 1ZF66F011398015000	07/27/2018	$6.17
	UPS 1ZF66F010490920269	07/27/2018	$20.60
	UPS ADJ00233870673081	07/29/2018	$18.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,744.86
IAN B GIBSON	VWR INTERNATIONAL INC	07/17/2018	$136.34
	VWR INTERNATIONAL INC	07/18/2018	$177.06
			$313.40
IKE OFOJE	IN TOP SEED TENNIS AND S	06/29/2018	$3,745.00
			$3,745.00
IRICK A GEARY JR	PALMETTO STATE ARMORY	07/30/2018	$25.17
	PALMETTO STATE ARMORY	07/30/2018	$133.75
			$158.92
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	06/30/2018	$35.44
	VWR INTERNATIONAL INC	06/30/2018	$35.44
	TFS FISHERSCI ECOM ATL	06/30/2018	$40.28
	VWR INTERNATIONAL INC	07/04/2018	$414.97
	CVS/PHARMACY #00830	07/03/2018	$32.57
	TFS FISHERSCI ECOM ATL	07/04/2018	$43.68
			$602.38
JACK TURNER	PETMOUNTAIN COM	07/02/2018	$254.26
	SOUTHEASTERN PRINTING	07/05/2018	$131.08
	HANNA INSTRUMENTS US	07/12/2018	$48.34
	AMAZON MKTPLACE PMTS	07/12/2018	$11.34
	AMAZON MKTPLACE PMTS	07/12/2018	$3.99
	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$114.67
	AMAZON MKTPLACE PMTS	07/17/2018	$23.67
			$587.35
JACKSON C MARONEY	LEE TRANSPORT EQUIPMENT	07/02/2018	$38.88
	SOUTHERN EQUIPMENT FA	07/09/2018	$55.00
	SOUTHERN EQUIPMENT FA	07/09/2018	$734.40
	DILLON SUPPLY COMPANY	07/12/2018	$67.50
	MID-CAROLINA STEEL & REC	07/13/2018	$141.48
	TOWN AND COUNTRY BRANCH 8	07/17/2018	$439.13
	METAL SUPERMARKETS	07/17/2018	$14.40
	PRAXAIR DIST INC 70551	07/17/2018	$292.50
	LOWES #00499	07/23/2018	$7.04
	SQ STUYCK COMPANY	07/24/2018	$265.00
	MID-CAROLINA STEEL & REC	07/25/2018	$87.12
	RICHLAND INDUSTRIAL	07/26/2018	$11.30
	MID-CAROLINA STEEL & REC	07/30/2018	$27.54
			$2,181.29
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	07/11/2018	$69.93
	CK SUPPLY 238	07/11/2018	$14.86
	CITY ELECTRIC REPAIR INC	07/13/2018	$84.10
	LOWES #00499	07/16/2018	$24.04
	GATEWAY SUPPLY COMPANY	07/17/2018	$19.52
	1140 PERRY MANN	07/16/2018	$145.80

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	1140 PERRY MANN	07/16/2018	$245.98
	RICHLAND INDUSTRIAL	07/19/2018	$10.79
	CAPITAL SUPPLY OF COLUMBI	07/20/2018	$3.78
	CITY ELECTRIC REPAIR INC	07/20/2018	$617.60
	MURRAY SUPPLY COMPANY	07/20/2018	$160.45
	ADVANCED DOOR SYSTEMS	07/23/2018	$95.04
	ADVANCED DOOR SYSTEMS	07/24/2018	$46.01
	CITY ELECTRIC REPAIR INC	07/25/2018	$313.83
	CITY ELECTRIC REPAIR INC	07/30/2018	$272.85
			$2,124.58
JAEHOON CHOE	WWW.NEWEGG.COM	07/16/2018	$24.88
	WWW.NEWEGG.COM	07/20/2018	$74.64
	VZWRLSS APOCC VISB	07/25/2018	$81.78
	WWW.NEWEGG.COM	07/26/2018	$49.98
	PRECISION ROLLER	07/26/2018	$42.05
	WWW.NEWEGG.COM	07/27/2018	$29.99
			$303.32
JAMES A CARSON	VWR INTERNATIONAL INC	06/30/2018	$89.39
	BIO RAD LABORATORIES	07/17/2018	$465.00
	WWW.JACKSONIMMUNO.COM	07/17/2018	$109.00
	BIO RAD LABORATORIES	07/18/2018	$493.00
	NOVUS BIOLOGICALS LLC	07/18/2018	$344.00
	LIFETECH 41424802	07/18/2018	$395.00
	CELLSIGNAL.COM	07/18/2018	$970.40
	ABCAM	07/19/2018	$470.00
	VWR INTERNATIONAL INC	07/20/2018	$604.41
	UI DEV STUDIES HYBRIDOMA	07/20/2018	$60.00
	VWR INTERNATIONAL INC	07/25/2018	$84.90
	ADVANSTA INC.	07/23/2018	$341.00
			$4,426.10
JAMES A RITTER	MCMASTER-CARR	06/29/2018	$113.53
	MID ATLANTIC HEATER	07/09/2018	$326.02
	COLUMBIA FLUID SYSTEMS TE	07/09/2018	$275.83
	THE HOME DEPOT #1112	07/09/2018	$44.14
	GREENVILLE FLUID SYSTE	07/12/2018	$10.37
	IN NORTH COAST METROLOGY	07/13/2018	$2,925.00
	EMERGENCYNO	07/18/2018	$208.11
	IMI NORGREN	07/24/2018	$252.09
	PAYPAL WONDERWALL9	07/26/2018	$114.95
	LDS VACUUM PRODUCTS	07/27/2018	$327.00
	AUTOMATIONDIRECT.COM	07/30/2018	$65.78
			$4,662.82
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	07/04/2018	$17.49
	AMAZON MKTPLACE PMTS	07/05/2018	$211.23
	THORLABS	07/10/2018	$1,569.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	THORLABS	07/11/2018	$292.80
			$2,091.20
JAMES E SENN	THE TRANE COMPANY	07/03/2018	$655.00
	ALLENS COMPRESSOR SERVICE	07/11/2018	$188.01
	COLUMBIA WINAIR CO	07/25/2018	$8.23
	1140 PERRY MANN	07/24/2018	$283.37
			$1,134.61
JAMES E SLIGH	NCH CORPORATION 972438	07/04/2018	$450.00
	RITE TEMP HEATING & AIR	07/10/2018	$210.00
	RITE TEMP HEATING & AIR	07/10/2018	$590.77
	RITE TEMP HEATING & AIR	07/10/2018	$600.00
	RITE TEMP HEATING & AIR	07/10/2018	$100.00
	RITE TEMP HEATING & AIR	07/10/2018	$100.00
	RITE TEMP HEATING & AIR	07/10/2018	$1,700.00
	IN BEAR MECHANICAL SERVI	07/30/2018	$2,750.00
	IN BEAR MECHANICAL SERVI	07/30/2018	$1,400.00
			$7,900.77
JAMES G MARTIN	GREGORY ELECTRIC COMPANY	06/29/2018	$3,560.00
	CASTLE SERVICES CORP.	07/02/2018	$1,065.00
	W C ROUSE AND SONS INC	07/12/2018	$630.68
	ESAR INCORPORATED	07/17/2018	$600.00
	W C ROUSE AND SONS INC	07/24/2018	$3,443.00
	W C ROUSE AND SONS INC	07/27/2018	$381.16
	ESAR INCORPORATED	07/30/2018	$1,070.00
			$10,749.84
JAMES HARVEY REYNOLDS	JOHNSTONE SUPPLY COLUMB	07/06/2018	$302.40
			$302.40
JAMES KEVIN BYRD	WP LAW LEXINGTON	07/06/2018	$75.58
	WP LAW LEXINGTON	07/10/2018	$566.47
	WP LAW LEXINGTON	07/24/2018	$169.41
	WP LAW LEXINGTON	07/24/2018	$2.19
	CAYCE ACE HARDWARE	07/25/2018	$12.18
	WP LAW LEXINGTON	07/27/2018	$195.71
			$1,021.54
JAMES L PINCKNEY	Amazon.com	07/02/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$8.99
	VWR INTERNATIONAL INC	07/04/2018	$340.73
	AMAZON MKTPLACE PMTS	07/04/2018	$33.96
	OFFICE DEPOT #1214	07/05/2018	$117.40
	GILSON COMPANY INC	07/12/2018	$125.88
	OFFICE DEPOT #2349	07/16/2018	$389.86
	OFFICE DEPOT #1214	07/19/2018	$24.17
	OFFICE DEPOT #2170	07/19/2018	$22.67
	AMAZON MKTPLACE PMTS	07/20/2018	$156.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,274.25
JAMES R HERLONG	BAKER DISTRIBUTING #541	07/02/2018	$184.26
	IBI - SUPPLYWORKS #2251	07/02/2018	$230.58
	IBI - SUPPLYWORKS #2251	07/05/2018	$202.18
	HD SUPPLY FACILITIES MAI	07/19/2018	$48.01
			$665.03
JAMES R JONES	Amazon.com	07/26/2018	$134.05
			$134.05
JAMES R RABY	SAJARI.COM BASIC	06/29/2018	$97.00
	SMUGMUG ONLINE PHOTOS	07/13/2018	$71.88
	123RF.com	07/16/2018	$525.50
	GOIN POSTAL AIKEN SC	07/19/2018	$41.50
	ENVATOMARKET42567899	07/24/2018	$34.00
	BASIC	07/29/2018	$97.00
			$866.88
JAMES R TWITTY	FACEBK XB5BBG6KD2	06/30/2018	$2.42
	FACEBK WB5BBG6KD2	06/30/2018	$60.06
	LinkedIn 4118768943 lnkd.	07/01/2018	$131.97
	LINKEDIN-411 8592723	07/01/2018	$19.27
	LinkedIn 3930916144 lnkd.	07/05/2018	$133.19
	LINKEDIN-393 7051614	07/09/2018	$130.51
	LinkedIn 3946351884 lnkd.	07/13/2018	$139.68
	FACEBK SPS6EGJKD2	07/14/2018	$56.68
	FACEBK RPS6EGJKD2	07/14/2018	$693.32
	LINKEDIN-395 0718514	07/16/2018	$105.90
	LINKEDIN-395 9541844	07/20/2018	$122.98
	LinkedIn 3966293654 lnkd.	07/24/2018	$117.89
	APEXGRAPHIX	07/24/2018	$89.94
	LINKEDIN-396 8327584	07/25/2018	$21.24
	FACEBK VAT2HGSKD2	07/29/2018	$42.86
	LINKEDIN-397 5241724	07/28/2018	$116.93
	FACEBK UAT2HGSKD2	07/29/2018	$707.14
			$2,691.98
JAMES W WARREN III	Amazon.com	07/03/2018	$328.24
	VWR INTERNATIONAL INC	07/05/2018	$112.20
	VWR INTERNATIONAL INC	07/08/2018	$88.67
	TFS FISHERSCI ECOM ATL	07/06/2018	$388.26
	SANTA CRUZ BIOTECHNOLOGY	07/09/2018	$314.50
	DENVILLE SCIENTIFIC INC	07/10/2018	$76.32
	DENVILLE SCIENTIFIC INC	07/10/2018	$79.50
	HELLO BIO	07/11/2018	$355.00
	SIGMA ALDRICH US	07/25/2018	$86.69
	LIFETECH 41511207	07/25/2018	$217.00
	A M SYSTEMS	07/25/2018	$38.24
	WORLD PRECISION INSTRUMEN	07/25/2018	$241.62

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	07/28/2018	$281.18
	TFS FISHERSCI ECOM ATL	07/28/2018	$57.32
	HELLO BIO	07/27/2018	$711.30
	UNC CH MEDSCHOOLCORE INT	07/30/2018	$260.00
	SIGMA ALDRICH US	07/30/2018	$180.73
	SIGMA ALDRICH US	07/30/2018	$84.53
			$3,901.30
JAN J BLAKELY	JOHNSON CONTROLS SS	06/29/2018	$952.00
	WAL-MART #0625	07/02/2018	$87.56
	SPIRIT COMMUNICATIONS EB	07/03/2018	$175.41
	SPIRIT COMMUNICATIONS EB	07/03/2018	$375.75
	TFS FISHERSCI ECOM ATL	07/04/2018	$338.85
	Amazon.com	07/06/2018	$52.61
	CABELA'S PROMOTIONS	07/06/2018	$69.54
	YSI	07/11/2018	$340.00
	VWR INTERNATIONAL INC	07/13/2018	$129.20
	VWR INTERNATIONAL INC	07/13/2018	$308.43
	GRAYMAN CLIMATE CONTROL	07/13/2018	$128.00
	Georgetown County Water &	07/13/2018	$102.57
	WAL-MART #0625	07/17/2018	$44.20
	TFS FISHERSCI ECOM ATL	07/19/2018	$67.77
	VWR INTERNATIONAL INC	07/21/2018	$151.74
	YSI	07/25/2018	$600.00
	BLACK RIVER OUTDOORS	07/27/2018	$300.00
	TFS FISHERSCI ECOM ATL	07/28/2018	$827.04
	VWR INTERNATIONAL INC	07/28/2018	$152.32
	VWR INTERNATIONAL INC	07/29/2018	$10.14
	FEDEX 389015494	07/28/2018	$22.97
	VWR INTERNATIONAL INC	07/28/2018	$1,056.28
	US INK AND TONER	07/30/2018	$172.06
	US INK AND TONER	07/30/2018	$141.96
			$6,606.40
JAN MIRON	APPOINTMENTQUEST LLC	07/09/2018	$45.99
	GENSCRIPT USA INC.	07/10/2018	$189.36
	GENSCRIPT USA INC.	07/11/2018	$208.80
	FEDEX 387577204	07/12/2018	$391.62
	FEDEX 29170189	07/12/2018	$1,819.24
	GENSCRIPT USA INC.	07/12/2018	$174.00
	PRAXAIR DIST INC OAM	07/13/2018	$23.88
	PRAXAIR DIST INC OAM	07/13/2018	$66.49
	PRAXAIR DIST INC OAM	07/13/2018	$342.48
	AIRGAS SOUTH	07/12/2018	$46.40
	PRAXAIR DIST INC OAM	07/13/2018	$24.07
	AIRGAS SOUTH	07/13/2018	$3,029.51
	PRAXAIR DIST INC OAM	07/13/2018	$25.83
	AIRGAS SOUTH	07/12/2018	$99.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	PRAXAIR DIST INC OAM	07/13/2018	$80.94
	FEDEX 387718908	07/14/2018	$466.51
	PRAXAIR DIST INC OAM	07/13/2018	$11.15
	AIRGAS SOUTH	07/12/2018	$364.38
	PRAXAIR DIST INC OAM	07/13/2018	$306.78
	PRAXAIR DIST INC OAM	07/13/2018	$727.58
	AIRGAS SOUTH	07/12/2018	$101.00
	AIRGAS SOUTH	07/12/2018	$1,341.26
	PRAXAIR DIST INC OAM	07/13/2018	$374.53
	PRAXAIR DIST INC OAM	07/13/2018	$78.33
	AIRGAS SOUTH	07/12/2018	$80.03
	PRAXAIR DIST INC OAM	07/13/2018	$71.15
	AIRGAS SOUTH	07/12/2018	$1,367.12
	PRAXAIR DIST INC OAM	07/13/2018	$69.37
	AMERICAN TYPE CULTURE COL	07/14/2018	$357.00
	PRAXAIR DIST INC OAM	07/13/2018	$229.40
	PRAXAIR DIST INC OAM	07/13/2018	$71.15
	PRAXAIR DIST INC OAM	07/13/2018	$71.15
	PRAXAIR DIST INC OAM	07/13/2018	$253.88
	GENSCRIPT USA INC.	07/16/2018	$261.00
	GE CAPITAL	07/21/2018	$963.00
	FEDEX 29325452	07/25/2018	$717.02
	STAPLES 00106567	07/25/2018	$33.67
	TFS THERMOELECTRONNORT	07/27/2018	$665.00
			$15,549.79
JANE T BREWER	NATIONAL JUNIOR COLLEGE	07/06/2018	$1,766.75
	ENVATOMARKET42626400	07/28/2018	$61.00
			$1,827.75
JANET R WOOD	GRAINGER	07/16/2018	$105.81
	DROPBOX PRCCL63H3HF7	07/16/2018	$450.00
	THE TROPHY AND GIFT SHOP	07/16/2018	$176.39
	NOBCCHE	07/24/2018	$1,500.00
			$2,232.20
JANICE EDWARDS	Amazon.com	07/01/2018	$104.22
	Amazon.com	07/23/2018	$21.55
	Amazon.com	07/23/2018	$10.79
	DMI DELL HIGHER EDUC	07/27/2018	$180.87
	DMI DELL HIGHER EDUC	07/28/2018	$1,131.97
	DMI DELL HIGHER EDUC	07/28/2018	$186.86
			$1,636.26
JANICE KAY BEDENBAUGH	FEDEX 98951691	07/11/2018	$75.26
	ALFRED WILLIAMS AND COMPA	07/18/2018	$7.03
	JET.COM	07/25/2018	$39.89
	JET.COM	07/25/2018	$39.89
			$162.07

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE R GODBOLD	DRI ENDNOTE	07/06/2018	$499.90
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$449.16
	IN VERBAL INK	07/23/2018	$465.75
			$1,414.81
JASON A RASNAKE	SN LB Insider	07/02/2018	$310.50
	TFN CAMPS & CLINICS, INC.	07/02/2018	$750.00
	TFN CAMPS & CLINICS, INC.	07/02/2018	$375.00
	PAYPAL NEB TOURNY	07/02/2018	$1,000.00
	PAYPAL INSIDEREXPO	07/03/2018	$400.00
	USAEXPOSURE	07/03/2018	$295.00
	TFN CAMPS & CLINICS, INC.	07/18/2018	$150.00
	USAEXPOSURE	07/18/2018	$295.00
	TFN CAMPS & CLINICS, INC.	07/18/2018	$600.00
	PAYPAL INSIDEREXPO	07/18/2018	$460.00
	PAYPAL INSIDEREXPO	07/18/2018	$160.00
	WPY Gridbusters Ben Kanto	07/30/2018	$20.00
			$4,815.50
JASON A STEWART	DRI ENDNOTE	07/04/2018	$99.95
	CELLSIGNAL.COM	07/10/2018	$291.00
	TFS FISHERSCI ECOM ATL	07/10/2018	$404.29
	ABCAM	07/10/2018	$480.00
	MERRY X-RAY SOURCE O	07/11/2018	$151.10
	INTEGRATED DNA TECH	07/11/2018	$247.84
	TFS FISHERSCI ECOM ATL	07/12/2018	$295.31
	TFS FISHERSCI ECOM ATL	07/13/2018	$75.94
	INVIVOGEN	07/16/2018	$313.00
	TFS FISHERSCI ECOM ATL	07/17/2018	$185.00
	ADDGENE INC	07/17/2018	$215.00
	TFS FISHERSCI ECOM ATL	07/20/2018	$173.10
	TFS FISHERSCI ECOM ATL	07/20/2018	$138.88
	INTEGRATED DNA TECH	07/20/2018	$119.86
	IN ETON BIOSCIENCE, INC.	07/23/2018	$9.00
	TFS FISHERSCI ECOM ATL	07/24/2018	$95.93
	TFS FISHERSCI ECOM ATL	07/26/2018	$86.64
	TFS FISHERSCI ECOM ATL	07/26/2018	$57.25
	TFS FISHERSCI ECOM ATL	07/27/2018	$649.29
	TFS FISHERSCI ECOM ATL	07/28/2018	$640.53
	PRAXAIR DIST INC OAM	07/27/2018	$7.78
			$4,736.69
JASON C DARBY	HISPANIC MARKETING	07/27/2018	$973.10
			$973.10
JASON L TRENARY	FS SeedCode	07/09/2018	$2,622.00
	FS TechSmith	07/11/2018	$169.00
	LEARNING AND BEHAVIOR	07/11/2018	$80.00
	AMAZON MKTPLACE PMTS	07/12/2018	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	DRI LIWC TEXT ANALYSIS	07/12/2018	$89.95
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$879.21
	APL ITUNES.COM/BILL	07/15/2018	$9.99
	AMAZON MKTPLACE PMTS	07/17/2018	$641.93
	APL ITUNES.COM/BILL	07/23/2018	$9.99
			$6,002.07
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	06/29/2018	$129.88
	LIFETECH 41158609	06/30/2018	$37.90
	TFS FISHERSCI ECOM ATL	06/30/2018	$57.99
	QIAGEN INC	06/29/2018	$354.35
	TFS FISHERSCI ECOM ATL	06/29/2018	$233.10
	TFS FISHERSCI ECOM ATL	07/17/2018	$253.19
	BIO SERV	07/25/2018	$641.83
			$1,708.24
JASON PORTER	DIGITALOCEAN.COM	06/30/2018	$460.06
	ADOBE CREATIVE CLOUD	06/30/2018	$29.99
	DNH GODADDY.COM	07/02/2018	$128.80
	GITHUB.COM 6BY0E	07/03/2018	$25.00
	COURSRA5TIGEVT0I8GWCG	07/04/2018	$49.00
	COURSRA3PNRJ16XSEYRR1	07/04/2018	$49.00
	COURSRA19BX4SY14QF2TO	07/04/2018	$49.00
	COURSRA7G2EN911P1ATU0	07/05/2018	$49.00
	COURSRA6ZPKHJLZKRPSBJ	07/10/2018	$49.00
	GITHUB.COM 6BY0E	07/19/2018	$110.00
	ADOBE CREATIVE CLOUD	07/29/2018	$29.99
			$1,028.84
JASON R DARVIN	APS - MEMBERSHIP	07/02/2018	$169.00
	WM SUPERCENTER #1183	07/11/2018	$3.84
	THORLABS	07/12/2018	$1,274.87
			$1,447.71
JAVAN H WATERS	DUKES EQUIPMENT CO, IN	07/10/2018	$744.04
	DUKES EQUIPMENT CO, IN	07/11/2018	$136.79
			$880.83
JAY D POTTS	IN RS SYNTHESIS, LLC	07/18/2018	$1,393.00
			$1,393.00
JEFF JENIK	ULINE SHIP SUPPLIES	07/24/2018	$743.13
			$743.13
JEFFERY C SALTER	B&H PHOTO 800-606-6969	07/10/2018	$93.49
	DELL SALES & SERVICE	07/12/2018	$53.99
	DELL SALES & SERVICE	07/17/2018	$2,182.13
	B&H PHOTO 800-606-6969	07/17/2018	$17.48
			$2,347.09
JEFFERY F CROSBY	TMS WALLACE BOATWRIGHT	07/03/2018	$150.00
	HD SUPPLY FACILITIES MAI	07/03/2018	$165.14

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	KEY CHEMICALS INC	07/07/2018	$364.50
	IN PRECISION FIRE SOLUTI	07/06/2018	$1,353.00
	BAKER DISTRIBUTING #556	07/07/2018	$500.93
	MCCALL'S INC #13	07/10/2018	$173.05
	LOWES #00639	07/10/2018	$33.96
	LOWES #00639	07/12/2018	$41.04
	THE HOME DEPOT 1117	07/13/2018	$350.02
	BATTERIES PLUS - #0179	07/16/2018	$58.19
	MCCALL'S INC #13	07/16/2018	$242.38
	SHERWIN WILLIAMS 702008	07/16/2018	$104.41
	THE HOME DEPOT #1117	07/16/2018	$60.37
	HILL MANUFACTURING CO INC	07/18/2018	$880.43
	SHERWIN WILLIAMS 702008	07/18/2018	$95.15
	THE HOME DEPOT #1117	07/18/2018	$149.76
	THE HOME DEPOT 1117	07/18/2018	$228.52
	THE HOME DEPOT 1117	07/23/2018	$343.44
			$5,294.29
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$38.86
			$38.86
JEFFERY L TWISS	INTEGRATED DNA TECH	06/29/2018	$488.22
	LIFETECH 41246704	07/06/2018	$566.00
	CBI PC/MACKEEPER	07/10/2018	$118.80
	PEPTIDE 2 0 INC	07/12/2018	$3,332.60
	PROSCI INCORPORATED	07/17/2018	$4,105.00
			$8,610.62
JEFFREY B FRANCIS	AMAZON.COM AMZN.COM/BILL	07/09/2018	$92.88
			$92.88
JEFFREY D BERG	AMAZON.COM AMZN.COM/BILL	07/03/2018	$46.34
	IVORY CLASSICS	07/05/2018	$94.50
	WWW.FABERMUSIC.COM	07/05/2018	$21.49
	ZIPPORAH FILMS	07/06/2018	$406.95
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$28.50
	PASSION RIVER PRODUCTI	07/06/2018	$258.99
	PAYPAL TRAILSHOPET	07/06/2018	$255.00
	BARNES&NOBLE.COM-BN	07/07/2018	$29.99
	ISO/CS	07/06/2018	$103.79
	BARNES&NOBLE.COM-BN	07/10/2018	$9.49
	GRANT WRITERS	07/12/2018	$188.60
	SKR AbeBooks 4C5LMD	07/15/2018	$84.15
	SKR AbeBooks 4C5LCQ	07/13/2018	$23.98
	AMAZON.COM AMZN.COM/BILL	07/16/2018	$25.91
	AMAZON MKTPLACE PMTS	07/18/2018	$23.98
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$20.94
	AMERICAN LIBRARY ASSN	07/18/2018	$53.00
	BARNES&NOBLE.COM-BN	07/20/2018	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	07/19/2018	$127.42
	SKR AbeBooks FMQLT7	07/30/2018	$100.97
			$1,998.99
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	07/16/2018	$1,635.00
	SUNBELT RENTALS #089	07/18/2018	$717.82
			$2,352.82
JEFFREY M BRANNON	STERICYCLE	07/02/2018	$1,176.38
	SHEALY ENVIRONMENTAL SERV	07/19/2018	$252.00
			$1,428.38
JEFFREY M DAVIS	TED PELLA INC	07/12/2018	$346.46
	GOVCNCTN	07/19/2018	$76.39
	SQ IRA COOPER,CBET	07/20/2018	$320.00
			$742.85
JEFFREY M GATTIS	LOWES #00639	07/02/2018	$537.70
	TROPHIES UNLIMITED	07/02/2018	$21.60
	GREENVILLE TURF AND TRACT	07/02/2018	$320.85
	HOLLEY TRACTOR & EQUIPMEN	07/10/2018	$744.06
	LOWES #00639	07/10/2018	$402.61
	UNITED RENTALS #018201	07/11/2018	$153.72
	AUGUSTA GROUNDWORKS LLC	07/11/2018	$283.60
	AMAZON MKTPLACE PMTS	07/11/2018	$109.55
	HOLLEY TRACTOR & EQUIPMEN	07/12/2018	$139.95
	BLANCHARD EQUIPMENT - AI	07/11/2018	$183.11
	HOLLEY TRACTOR & EQUIPMEN	07/12/2018	$11.46
	IN SHOEMAKER IRRIGATION	07/12/2018	$284.20
	CORBIN TURF ORNAMENTAL SU	07/24/2018	$852.80
	LOWES #00639	07/25/2018	$79.89
	IN SHOEMAKER IRRIGATION	07/25/2018	$27.44
	CORBIN TURF ORNAMENTAL SU	07/27/2018	$559.44
	UNITED RENTALS #018201	07/27/2018	$627.28
			$5,339.26
JEFFREY S CHEWNING	SHERWIN WILLIAMS 702076	07/03/2018	$41.24
	PRESTIGE SYSTEMS	07/05/2018	$386.90
	SQ R.D.P.PAINTING	07/06/2018	$1,995.00
	ROSE TALBERT PAINT COMPA	07/11/2018	$68.64
	ROSE TALBERT PAINT COMPA	07/13/2018	$63.57
	SQ R.D.P.PAINTING	07/16/2018	$1,875.00
	BONITZ INC	07/16/2018	$897.96
	BONITZ INC	07/16/2018	$1,229.00
	PRESTIGE SYSTEMS	07/20/2018	$400.00
	PRESTIGE SYSTEMS	07/24/2018	$250.00
	PRESTIGE SYSTEMS	07/27/2018	$140.00
	MINUTE MAN MOVERS LLC	07/30/2018	$900.00
			$8,247.31

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	06/29/2018	$21.13
	VWR INTERNATIONAL INC	07/12/2018	$57.67
	BIOLINE USA INC	07/12/2018	$360.00
	BIO RAD LABORATORIES	07/18/2018	$513.00
	USA SCIENTIFIC, INC.	07/25/2018	$122.15
			$1,073.95
JENELL C AUGHTRY	IN MIND GARDEN, INC	07/11/2018	$259.46
			$259.46
JENIFER B LYBRAND	SQ PETRONE LANDSCAPING	06/29/2018	$270.00
	DODSON BROS LYNCHBURG	07/10/2018	$475.00
			$745.00
JENNIE F SMYRL	DMI DELL HIGHER EDUC	07/07/2018	$390.68
	DMI DELL HIGHER EDUC	07/07/2018	$56.64
	DMI DELL HIGHER EDUC	07/08/2018	$215.76
	DMI DELL HIGHER EDUC	07/14/2018	$102.15
	DMI DELL HIGHER EDUC	07/14/2018	$390.68
	DMI DELL HIGHER EDUC	07/17/2018	$1,958.29
	DMI DELL HIGHER EDUC	07/19/2018	$1,921.22
			$5,035.42
JENNIFER JASSO	AMAZON MKTPLACE PMTS	07/20/2018	$131.13
			$131.13
JENNIFER K BURRACK	INTERIOR ELEMENTS LLC	07/16/2018	$542.16
			$542.16
JENNIFER L BARR	MANAGEDPRINT	07/26/2018	$1,814.40
			$1,814.40
JENNIFER L PIZZOLONGO	Ryder Engraving Inc	07/02/2018	$19.75
	VZWRLSS APOCC VISB	07/06/2018	$361.29
			$381.04
JENNIFER L TRILK	PARVO MEDICS	07/19/2018	$33.92
	MAILCHIMP MONTHLY	07/22/2018	$50.00
	GTC CE	07/19/2018	$177.00
			$260.92
JENNY R BALESTRERO	TECHNIC	06/28/2018	$1,503.85
	PAYPAL ENVISTIA	07/02/2018	$5.69
	U OF IL ONLINE PAYMENT	07/02/2018	$400.00
	JAMECO/JIMPAK ELECTRONICS	07/02/2018	$24.26
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$30.53
	PRAXAIR DIST INC OAM	07/06/2018	$357.31
	DKC DIGI KEY CORP	07/13/2018	$30.25
	COLUMBIA FLUID SYSTEMS TE	07/12/2018	$145.80
	FEDEX 388084756	07/17/2018	$37.60
	ODYSSEY TECHNICAL SOLUTIO	07/17/2018	$1,225.00
	CA VACUUM TECHNOLOGY	07/19/2018	$1,019.95

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY R BALESTRERO	FEDEX 388758719	07/24/2018	$50.00
	CAPITOL VACUUM DIVISION	07/24/2018	$502.64
			$5,332.88
JENS PIERRE D AUTEL	MINUTE MAN MOVERS LLC	07/13/2018	$487.50
	VITEC VIDEOCOM INC	07/13/2018	$3,064.07
	MINUTE MAN MOVERS LLC	07/17/2018	$156.25
	IN WHISPERROOM, INC.	07/24/2018	$3,703.50
	CABLE AND CONNECTIONS - L	07/24/2018	$161.42
			$7,572.74
JEREMY D BLACK	MANAGEDPRINT	07/02/2018	$128.73
	MANAGEDPRINT	07/23/2018	$141.87
	APL APPLE ONLINE STORE	07/26/2018	$20.33
	AMAZON MKTPLACE PMTS	07/28/2018	$25.07
			$316.00
JEREMY D PRUITT	JOHNSTONE SUPPLY	07/02/2018	$75.25
	UNITED REFRIG INC 490	07/02/2018	$132.08
	JOHNSTONE SUPPLY	07/10/2018	$28.07
	UNITED REFRIG INC 490	07/11/2018	$52.38
			$287.78
JEREMY HUNTER GILLIAM	MSC	07/04/2018	$529.36
	MSC	07/10/2018	$223.75
	MSC	07/10/2018	$824.00
	RAM TOOL & SUPPLY SC03	07/09/2018	$491.51
	FASTENAL COMPANY01	07/10/2018	$20.06
	PRAXAIR DIST INC 70551	07/10/2018	$269.21
	MSC	07/18/2018	$959.81
	MSC	07/24/2018	$136.68
	MSC	07/27/2018	$231.78
	RICHLAND INDUSTRIAL	07/27/2018	$24.81
			$3,710.97
JERROD K WINGARD	1140 PERRY MANN	07/02/2018	$594.16
	1140 PERRY MANN	07/02/2018	$11.29
	1140 PERRY MANN	07/02/2018	$966.60
	1140 PERRY MANN	07/02/2018	$97.77
	1140 PERRY MANN	07/02/2018	$46.40
	1140 PERRY MANN	07/02/2018	$48.64
	1140 PERRY MANN	07/05/2018	$779.88
	ANIXTER-PS#005G COLUMBIA	07/05/2018	$132.80
	ANIXTER-PS#005G COLUMBIA	07/10/2018	$3.61
	ANIXTER-PS#005G COLUMBIA	07/10/2018	$58.74
	1140 PERRY MANN	07/11/2018	$45.04
	1140 PERRY MANN	07/11/2018	$53.74
	1140 PERRY MANN	07/11/2018	$14.86
	1140 PERRY MANN	07/11/2018	$8.86
	1140 PERRY MANN	07/16/2018	$17.17

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	07/16/2018	$13.91
	ANIXTER-PS#005G COLUMBIA	07/16/2018	$63.24
	ANIXTER-PS#005G COLUMBIA	07/18/2018	$2.93
	1140 PERRY MANN	07/18/2018	$40.93
	1140 PERRY MANN	07/18/2018	$97.47
	1140 PERRY MANN	07/23/2018	$289.84
	ANIXTER-PS#005G COLUMBIA	07/24/2018	$206.74
	1140 PERRY MANN	07/24/2018	$24.56
	ANIXTER-PS#005G COLUMBIA	07/25/2018	$7.83
	ANIXTER-PS#005G COLUMBIA	07/25/2018	$62.09
	ANIXTER-PS#005G COLUMBIA	07/25/2018	$10.34
	RICHLAND INDUSTRIAL	07/25/2018	$72.01
	1140 PERRY MANN	07/27/2018	$599.99
	1140 PERRY MANN	07/27/2018	$145.26
	1140 PERRY MANN	07/27/2018	$744.51
	SHUMAN OWENS SUPPLY CO	07/27/2018	$34.63
	ANIXTER-PS#005G COLUMBIA	07/30/2018	$275.40
	ANIXTER-PS#005G COLUMBIA	07/30/2018	$275.40
	ANIXTER-PS#005G COLUMBIA	07/30/2018	$16.11
			$5,862.75
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	07/02/2018	$125.00
	MINUTE MAN MOVERS LLC	07/02/2018	$1,000.00
	MINUTE MAN MOVERS LLC	07/02/2018	$125.00
	MINUTE MAN MOVERS LLC	07/02/2018	$125.00
	MINUTE MAN MOVERS LLC	07/02/2018	$125.00
	MINUTE MAN MOVERS LLC	07/02/2018	$200.00
	MINUTE MAN MOVERS LLC	07/02/2018	$50.00
	MINUTE MAN MOVERS LLC	07/02/2018	$375.00
	MINUTE MAN MOVERS LLC	07/02/2018	$500.00
	CORRUGATED CONTAINERS INC	07/02/2018	$74.37
	CORRUGATED CONTAINERS INC	07/11/2018	$63.13
	CONNECTING ELEMENTS	07/13/2018	$556.20
	CONNECTING ELEMENTS	07/13/2018	$154.50
	CONNECTING ELEMENTS	07/13/2018	$391.40
			$3,864.60
JERRY E CARROLL	VZWRLSS APOCC VISB	07/05/2018	$131.66
			$131.66
JERRY STOKES CHASTAIN	BLEARNING.COM	07/05/2018	$2,903.47
	COMMISSION ON COLLEGIATE	07/24/2018	$2,723.00
			$5,626.47
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	06/30/2018	$70.20
	AMAZON.COM AMZN.COM/BILL	07/01/2018	$799.50
	IMAGE INK LLC	07/24/2018	$388.26
			$1,257.96
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	07/01/2018	$101.92

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C SULLIVAN	NETRONLINEHISTORIC AER	07/11/2018	$50.00
			$151.92
JESSICA E ESCORCIA	FEDEX 29129507	07/07/2018	$263.74
	NCS PEARSON	07/07/2018	$60.00
	Amazon.com	07/13/2018	$20.45
	FEDEX 388384214	07/23/2018	$65.17
	SPRINT WIRELESS	07/26/2018	$142.02
	FEDEX 389058406	07/28/2018	$65.17
			$616.55
JESSICA HARRIS	IN DEGREESINSPORTS.COM	07/10/2018	$499.00
	SBG COMPANIES LTD-USD	07/17/2018	$2,500.00
	AMAZON MKTPLACE PMTS	07/18/2018	$45.93
	AMAZON MKTPLACE PMTS	07/19/2018	$30.66
	AMAZON MKTPLACE PMTS	07/20/2018	$5.99
			$3,081.58
JESSICA L MCCORMICK	APL APPLE ONLINE STORE	07/14/2018	$106.92
			$106.92
JESSICA M STUCKER	VZWRLSS APOCC VISB	07/12/2018	$38.07
			$38.07
JILL CHAPPELL FAIL	EASYDNS.COM	06/30/2018	$62.75
	OTHERWORLDCOMACSALES	07/03/2018	$147.36
	SP MACALLY	07/03/2018	$127.46
	GOVCNCTN	07/03/2018	$496.79
	APL APPLE ONLINE STORE	07/08/2018	$199.00
	PAYPAL ASUS USA	07/10/2018	$70.00
	DMI DELL HIGHER EDUC	07/12/2018	$87.19
	Vimeo Plus	07/12/2018	$59.95
	APL APPLE ONLINE STORE	07/13/2018	$99.00
	DMI DELL HIGHER EDUC	07/13/2018	$104.63
	DMI DELL HIGHER EDUC	07/16/2018	$2,304.61
	APL APPLE ONLINE STORE	07/15/2018	$749.00
	APL APPLE ONLINE STORE	07/18/2018	$159.00
	APL APPLE ONLINE STORE	07/18/2018	$2,309.00
	APL APPLE ONLINE STORE	07/18/2018	$89.00
	EASYDNS.COM	07/30/2018	$24.75
			$7,089.49
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	06/29/2018	$105.59
	TFS FISHERSCI ECOM ATL	06/29/2018	$88.40
	TFS FISHERSCI ECOM ATL	06/29/2018	$333.18
	QIAGEN INC	07/02/2018	$1,418.53
	BIO RAD LABORATORIES	07/03/2018	$384.00
	ALZET - DURECT CORP	07/02/2018	$1,758.00
	USA SCIENTIFIC, INC.	07/05/2018	$134.46
	QIAGEN INC	07/09/2018	$1,418.53

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	BIO RAD LABORATORIES	07/11/2018	$246.50
	SIGMA ALDRICH US	07/11/2018	$538.68
	SIGMA ALDRICH US	07/11/2018	$569.03
	BIO RAD LABORATORIES	07/11/2018	$344.00
	STAPLES DIRECT	07/12/2018	$192.22
	ROBOZ SURGICAL INSTRUMENT	07/13/2018	$361.00
	INTEGRATED DNA TECH	07/19/2018	$98.70
	USA SCIENTIFIC, INC.	07/24/2018	$134.46
			$8,125.28
JIM R FADEL	WAKO CHEMICAL USA, INC	06/28/2018	$353.00
	VWR INTERNATIONAL INC	07/06/2018	$210.24
	ENZO LIFE SCIENCES INTERN	07/16/2018	$838.00
	WWW.JACKSONIMMUNO.COM	07/27/2018	$272.35
			$1,673.59
JING FANG	STEMCELL TECH INC	07/05/2018	$632.00
	NEW ENGLAND BIOLABS	07/06/2018	$100.00
	TFS FISHERSCI ECOM ATL	07/07/2018	$277.81
	TFS FISHERSCI ECOM ATL	07/06/2018	$124.01
	TFS FISHERSCI ECOM ATL	07/10/2018	$80.62
	TFS FISHERSCI ECOM ATL	07/12/2018	$80.62
	TFS FISHERSCI ECOM ATL	07/12/2018	$75.36
	OFFICE DEPOT #1214	07/12/2018	$29.80
	TFS FISHERSCI ECOM ATL	07/14/2018	$107.84
	OFFICE DEPOT #1214	07/12/2018	$11.87
	TFS FISHERSCI ECOM ATL	07/14/2018	$115.82
	GENSCRIPT USA INC.	07/18/2018	$54.00
	ZYMO	07/20/2018	$126.98
	TFS FISHERSCI ECOM ATL	07/24/2018	$198.40
	INTEGRATED DNA TECH	07/26/2018	$21.65
	INTEGRATED DNA TECH	07/31/2018	$27.63
			$2,064.41
JINGJING BAO	EL CELL GmbH, Hamburg	07/11/2018	$4,761.15
	SIGMA ALDRICH US	07/12/2018	$151.15
	TFS CHEMICALSALFAAESAR	07/13/2018	$80.83
	TFS CHEMICALSALFAAESAR	07/13/2018	$32.93
	MCMASTER-CARR	07/13/2018	$100.55
	OMEGA ENGINEERING	07/16/2018	$345.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$89.00
	OPTICAL MIRROR	07/26/2018	$244.07
			$5,804.68
JINGJING WANG	WWW.RSC.ORG	07/10/2018	$665.14
	VWR INTERNATIONAL INC	07/12/2018	$87.85
	VWR INTERNATIONAL INC	07/17/2018	$95.89
	VWR INTERNATIONAL INC	07/19/2018	$95.89
	VWR INTERNATIONAL INC	07/19/2018	$42.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$987.30
JOANN L WILLIAMSON	CMS COMMUNICATIONS INC.	07/03/2018	$1,932.00
	DMI DELL HIGHER EDUC	07/12/2018	$217.00
	DMI DELL HIGHER EDUC	07/13/2018	$609.99
	Amazon.com	07/18/2018	$193.40
	CABLESANDKITS	07/18/2018	$73.30
	WM SUPERCENTER #4487	07/24/2018	$7.96
			$3,033.65
JOANNE L JAMES	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$212.46
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$22.14
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$16.15
	FEDEX 171769644	07/27/2018	$49.76
			$300.51
JOANNE ZWEMER	US INK AND TONER	06/29/2018	$235.42
	DMI DELL HIGHER EDUC	07/14/2018	$743.72
	DMI DELL HIGHER EDUC	07/14/2018	$240.79
			$1,219.93
JOCHEN LAUTERBACH	TEST EQUIPMENT DEPOT	07/03/2018	$169.95
			$169.95
JODY E MACK	DRI AMERICANLIBRARY	07/04/2018	$724.00
	LIB OF CONGRESS	07/16/2018	$685.00
			$1,409.00
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	07/13/2018	$47.55
	VWR INTERNATIONAL INC	07/26/2018	$136.57
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$116.98
			$301.10
JOHN A JOHNSON	CELLSIGNAL.COM	07/03/2018	$578.00
	FINE SCIENCE TOOLS (USA)	07/03/2018	$73.75
	ABCAM	07/05/2018	$504.00
	MERCEDES MEDICAL, LLC	07/12/2018	$387.63
	ANDERSON BREMER ANDWINSCI	07/16/2018	$236.84
	LIFETECH 41443948	07/19/2018	$275.80
	TFS FISHERSCI ECOM ATL	07/20/2018	$235.19
	TFS FISHERSCI ECOM ATL	07/24/2018	$192.75
	TFS FISHERSCI ECOM ATL	07/25/2018	$273.62
			$2,757.58
JOHN B ROSS	MONOPRICE, INC.	07/18/2018	$1,395.28
	APL APPLE ONLINE STORE	07/27/2018	$79.00
	APL APPLE ONLINE STORE	07/27/2018	$1,137.00
	APL APPLE ONLINE STORE	07/27/2018	$399.00
	APL APPLE ONLINE STORE	07/27/2018	$237.00
			$3,247.28
JOHN C BRANDON	Amazon.com	07/05/2018	$63.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	AMAZON MKTPLACE PMTS	07/11/2018	$22.95
	AMAZON MKTPLACE PMTS	07/11/2018	$40.45
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$79.00
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$21.98
	AMAZON MKTPLACE PMTS	07/26/2018	$23.44
			$251.46
JOHN F EBERTH	MATHWORKS	07/06/2018	$99.00
	QIAGEN INC	07/10/2018	$375.81
	TFS FISHERSCI ECOM ATL	07/13/2018	$175.37
	TFS FISHERSCI ECOM ATL	07/14/2018	$160.20
	TFS FISHERSCI ECOM ATL	07/14/2018	$235.67
	TFS FISHERSCI ECOM ATL	07/18/2018	$167.52
	QIAGEN INC	07/18/2018	$428.35
	TFS FISHERSCI ECOM ATL	07/20/2018	$679.46
	PHOSPHOREX INC.	07/23/2018	$1,823.38
	CPI COLEPARMERINSTRUMT	07/26/2018	$218.67
			$4,363.43
JOHN J LAVIGNE	SIGMA ALDRICH US	07/10/2018	$133.92
	TFS FISHERSCI ECOM ATL	07/12/2018	$312.96
	QUARTZY.COM	07/12/2018	$221.88
	QUARTZY.COM	07/17/2018	$179.48
	SIGMA ALDRICH US	07/20/2018	$89.82
			$938.06
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	07/05/2018	$1,065.57
	GALCO INDUSTRIAL ELECTRO	07/09/2018	$197.72
	ELECTRIC CONTROL & SUPPLY	07/09/2018	$272.16
	RICHLAND INDUSTRIAL	07/16/2018	$159.67
	SHEALY ELECTRICAL WHOLESA	07/17/2018	$127.18
	HOFFMAN & HOFFMAN	07/16/2018	$2,549.00
	ELECTRIC CONTROL & SUPPLY	07/18/2018	$235.57
	1140 PERRY MANN	07/24/2018	$28.79
	ESAR INCORPORATED	07/27/2018	$1,700.00
			$6,335.66
JOHN M HUTCHENS	THE HOME DEPOT #1117	07/05/2018	$11.31
	DOLLAR TREE	07/08/2018	$11.88
			$23.19
JOHN MEYNARD M TENGCO	MTI CORPORATION MTI COR	07/03/2018	$977.50
	VWR INTERNATIONAL INC	07/04/2018	$175.30
	VWR INTERNATIONAL INC	07/05/2018	$332.99
	VWR INTERNATIONAL INC	07/06/2018	$507.35
	VWR INTERNATIONAL INC	07/14/2018	$643.18
	SQ ONE EARED COW GLASS	07/13/2018	$120.00
	AMAZON MKTPLACE PMTS	07/15/2018	$39.96
	VWR INTERNATIONAL INC	07/18/2018	$173.22
	AMAZON MKTPLACE PMTS	07/17/2018	$158.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	GREENVILLE FLUID SYSTE	07/16/2018	$108.22
	SIGMA ALDRICH US	07/17/2018	$623.23
	VWR INTERNATIONAL INC	07/19/2018	$63.16
	RIGAKU AMERICAS CORPOR	07/18/2018	$615.53
	VWR INTERNATIONAL INC	07/19/2018	$36.95
	SIGMA ALDRICH US	07/18/2018	$253.15
	VWR INTERNATIONAL INC	07/20/2018	$42.74
	AMAZON MKTPLACE PMTS	07/19/2018	$119.65
	CALIFORNIA INTEGRATION CO	07/20/2018	$184.63
	SIGMA ALDRICH US	07/23/2018	$378.08
	COLUMBIA FLUID SYSTEMS TE	07/26/2018	$996.38
			$6,549.87
JOHN MONNIER	VWR INTERNATIONAL INC	07/08/2018	$189.19
	VWR INTERNATIONAL INC	07/08/2018	$33.90
	VWR INTERNATIONAL INC	07/08/2018	$81.77
	VWR INTERNATIONAL INC	07/12/2018	$298.62
	VWR INTERNATIONAL INC	07/19/2018	$93.10
	APPLIED TEST SYSTEMS	07/27/2018	$2,585.26
			$3,281.84
JOHN S BEALS	CLEAN ROOM WORLD	07/10/2018	$2,632.16
	AJA INTERNATIONAL INC	07/11/2018	$1,319.00
	THORLABS	07/11/2018	$666.11
	DHL W 4071624443	07/13/2018	$590.92
	UPS 000000155Y87298	07/23/2018	$10.97
	THE UPS STORE #3770	07/25/2018	$6.05
	UPS 000000155Y87308	07/30/2018	$6.22
			$5,231.43
JOHNNY H BENTON	HILTI INC	07/14/2018	$324.91
	COOK AND BOARDMAN	07/23/2018	$637.20
	FASTENAL COMPANY01	07/24/2018	$680.38
	JOHNSON CONTROLS SP	07/27/2018	$1,601.85
	FASTENAL COMPANY01	07/30/2018	$680.38
			$3,924.72
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$174.13
	CRUCIAL.COM	07/17/2018	$237.58
	DMI DELL HIGHER EDUC	07/28/2018	$1,849.55
	SPIRIT COMMUNICATIONS EB	07/30/2018	$98.97
			$2,360.23
JONATHAN M CRAIN	ROBERT BROOKE & ASSOCIAT	07/02/2018	$825.90
	SHERWIN WILLIAMS 702767	07/02/2018	$51.63
	GRAINGER	07/02/2018	$634.92
	LOWES #01064	07/02/2018	$45.79
	LOWES #01064	07/03/2018	$41.97
	IBS OF SOUTH CAROLINA	07/03/2018	$71.93
	LOWES #01064	07/03/2018	$14.56

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	IBS OF SOUTH CAROLINA	07/03/2018	$1,399.68
	SHERWIN WILLIAMS 702767	07/06/2018	$39.37
	LOWES #01064	07/06/2018	$25.87
	LOWES #00433	07/06/2018	$140.24
	GRAINGER	07/06/2018	$80.57
	LOWES #00433	07/11/2018	$6.39
	ROSE TALBERT PAINT COMPA	07/11/2018	$35.91
	LOWES #01064	07/12/2018	$16.90
	LOWES #01064	07/12/2018	$6.43
	THE HOME DEPOT #1110	07/11/2018	$95.75
	WR HARDWARE	07/12/2018	$238.89
	LOWES #01064	07/12/2018	$34.96
	BEST PLUMBING SPECIALTIES	07/13/2018	$1,821.39
	LOWES #01064	07/17/2018	$44.00
	LOWES #01064	07/18/2018	$76.85
	WOODWORKER EXPRESS INC	07/17/2018	$87.35
	LOWES #00385	07/18/2018	$4.08
	WOODWORKER EXPRESS INC	07/18/2018	$37.75
	GRAINGER	07/19/2018	$261.76
	LOWES #01064	07/30/2018	$134.95
			$6,275.79
JONATHAN T ELLIS	B&H PHOTO 800-606-6969	07/05/2018	$1,927.98
	DMI DELL HIGHER EDUC	07/08/2018	$161.94
	DMI DELL HIGHER EDUC	07/08/2018	$895.02
	Amazon.com	07/06/2018	$252.14
	CDW GOVT #NJR0887	07/12/2018	$1,659.18
	WATCHGUARD VIDEO	07/17/2018	$320.23
	RACKSPACE CLOUD	07/27/2018	$731.34
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$905.88
	B&H PHOTO 800-606-6969	07/29/2018	$169.95
			$7,023.66
JORDAN A HOLMES	ALLIED ELECTRONICS INC	07/03/2018	$21.56
	A M SYSTEMS	07/02/2018	$1,351.86
	CPI COLEPARMERINSTRUMT	07/03/2018	$103.73
	TORONTO RESEARCH CHEMICAL	07/03/2018	$3,350.00
	Amazon.com	07/03/2018	$211.12
	TORONTO RESEARCH CHEMICAL	07/06/2018	$3,350.00
	BASI	07/12/2018	$578.00
	TRANSNETYX INC	07/12/2018	$233.30
	PLASTICS ONE INC	07/19/2018	$83.91
	SIGMA ALDRICH US	07/19/2018	$441.44
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$13.99
	ENAMINE LTD	07/24/2018	$468.00
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$103.75
	TORONTO RESEARCH CHEMICAL	07/30/2018	$3,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,660.66
JOSEPH B MORRIS	STAPLES 00108696	07/05/2018	$218.35
	SQ TOUR DAUFUSKIE,	07/12/2018	$1,305.00
	IN PENN CENTER, INC.	07/12/2018	$280.00
	91018 - BEAUFORT SC ON ST	07/24/2018	$1.00
	MURR PRINTING BEAUFORT	07/26/2018	$279.84
			$2,084.19
JOSEPH E JONES	PREP BLAST	07/20/2018	$140.00
			$140.00
JOSEPH FAULLING	AUTOPAY/DISH NTWK	07/03/2018	$134.65
	SUPPLYSOLVE	07/10/2018	$146.74
	MORRIS COMMUNICATIONS	07/11/2018	$50.84
	AT&T 1479	07/10/2018	$118.70
			$450.93
JOSEPH J FORTUNE	GENBOOK INC	07/01/2018	$71.25
	MAILCHIMP MONTHLY	07/10/2018	$216.00
	WHENIWORK.COM	07/27/2018	$1,315.70
			$1,602.95
JOSEPH MEWS	FACEBK YYYJCGWLD2	06/30/2018	$19.14
	FACEBK XYYJCGWLD2	06/30/2018	$82.77
	US INK AND TONER	07/03/2018	$71.34
	US INK AND TONER	07/11/2018	$214.02
	ACT PROGRAMS	07/17/2018	$3.18
			$390.45
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	06/29/2018	$58.85
	HIGHLAND WOODWORKING	06/29/2018	$105.98
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$162.46
			$327.29
JOSEPH R ESTOCK	SHERWIN WILLIAMS 702076	07/02/2018	$85.23
	TUCKER MATERIALS INC	07/10/2018	$380.16
	ASSOCIATED SCAFFOLDING	07/10/2018	$182.52
	ACE GLASS CO INC	07/11/2018	$2,250.00
	TUCKER MATERIALS INC	07/12/2018	$178.33
	TUCKER MATERIALS INC	07/13/2018	$15.66
	ADVANCED DOOR SYSTEMS	07/13/2018	$31.32
	ADVANCED DOOR SYSTEMS	07/13/2018	$531.36
	LINDLER MANUFACTURING	07/13/2018	$563.85
	PRAXAIR DIST INC 70551	07/12/2018	$12.50
	CK SUPPLY 238	07/18/2018	$227.51
	PRAXAIR DIST INC 70551	07/17/2018	$12.50
	SHUMAN OWENS SUPPLY	07/17/2018	$17.83
	RICHLAND INDUSTRIAL	07/19/2018	$455.40
	SHUMAN OWENS SUPPLY	07/18/2018	$102.23
	CK SUPPLY 238	07/23/2018	$344.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	CK SUPPLY 238	07/23/2018	$920.16
	CK SUPPLY 238	07/24/2018	$343.18
	SHUMAN OWENS SUPPLY CO	07/24/2018	$35.65
	LOWES #01064	07/24/2018	$42.06
	SHERWIN WILLIAMS 702076	07/24/2018	$242.28
	SHUMAN OWENS SUPPLY CO	07/25/2018	$225.41
			$7,199.88
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY CO	07/02/2018	$20.29
	CONCRETE SUPPLY CO LLC	06/29/2018	$417.42
	LOWES #00499	07/11/2018	$347.22
	SHUMAN OWENS SUPPLY CO	07/26/2018	$278.41
			$1,063.34
JOSEPH W WILLIAMS	EPIC SPORTS, INC.	07/05/2018	$56.88
	EPIC SPORTS, INC.	07/18/2018	$44.66
	CARELINE MEDICAL	07/18/2018	$38.17
			$139.71
JOSH L WISE	WWW.LOGOMATCENTRAL.COM	06/30/2018	$2,970.00
	ENVATOMARKET42188078	06/29/2018	$20.00
	ENVATOMARKET42346551	07/10/2018	$68.00
	Wrike.com	07/10/2018	$375.00
	ADOBE STOCK	07/14/2018	$29.99
	DISPLAYS2GO	07/20/2018	$529.54
	ENVATOMARKET42589641	07/25/2018	$38.00
	ENVATOMARKET42608639	07/26/2018	$55.00
	HOO HOOTSUITE INC	07/27/2018	$49.99
	ENVATOMARKET42660820	07/30/2018	$20.00
	IN ARCHETYPE IV	07/30/2018	$1,000.00
			$5,155.52
JOYCE D TENSLEY	TALK TO ME TECHNOLOGIES	07/03/2018	$4,967.98
	LOWES #00907	07/03/2018	$12.93
	LOWES #00907	07/06/2018	$6.46
	FORMS AND SUPPLY - AOPD	07/12/2018	$8.98
	SPIRIT COMMUNICATIONS EB	07/19/2018	$420.98
	AT&T PAYMENT	07/19/2018	$6.17
	SPRINT WIRELESS	07/20/2018	$644.25
	MANAGEDPRINT	07/27/2018	$388.80
			$6,456.55
JUDY Q WATERS	EIG CONSTANTCONTACT.COM	07/13/2018	$210.60
	SQ 752 DESIGN / SO	07/16/2018	$474.12
	CASE	07/27/2018	$1,300.00
			$1,984.72
JULIA BAILEY SAYRE	SFAX	07/09/2018	$89.00
	KURZWEIL EDUCATION,INC	07/23/2018	$1,696.00
			$1,785.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	06/30/2018	$153.71
	AICPA ORDER	07/12/2018	$275.00
	VZWRLSS APOCC VISB	07/19/2018	$165.87
			$594.58
JULIE B CARTER	WSC Windstream Pmt&Fee	07/07/2018	$39.99
	WASTE MGMT WM EZPAY	07/13/2018	$1,882.93
	HP HP.COM STORE	07/18/2018	$539.99
	SOUTHEAST INDUSTRIAL EQUI	07/19/2018	$73.00
	SOUTHEAST INDUSTRIAL EQUI	07/19/2018	$93.00
	SOUTHEAST INDUSTRIAL EQUI	07/19/2018	$103.00
	VZWRLSS APOCC VISB	07/21/2018	$168.78
	CONSOLIDATED PRINTINGLLC	07/30/2018	$1,895.00
	TENNANT CO	07/30/2018	$473.14
			$5,268.83
JULIE G SMITHWICK	ZOOM.US	07/08/2018	$19.98
	EIG IPOWER	07/11/2018	$14.99
	EIG IPOWER	07/12/2018	$16.99
			$51.96
JULIE N MCCOY	APPCARD INC	07/02/2018	$81.51
	CDI CORP	07/02/2018	$119.75
	APPCARD INC	07/02/2018	$95.20
	THE UPS STORE #3985	07/02/2018	$64.33
	FEDEX 386623409	07/02/2018	$41.32
	AMAZON MKTPLACE PMTS	07/03/2018	$175.07
	AMAZON MKTPLACE PMTS	07/04/2018	$385.78
	AMAZON MKTPLACE PMTS	07/05/2018	$672.62
	BARNES&NOBLE.COM-BN	07/06/2018	$185.80
	AMAZON MKTPLACE PMTS	07/05/2018	$350.66
	BARNES&NOBLE.COM-BN	07/06/2018	$371.60
	FEDEX 387209390	07/09/2018	$93.88
	Amazon.com	07/11/2018	$124.81
	SPG RETAIL RESOURCE	07/13/2018	$238.25
	FEDEX 387868487	07/16/2018	$163.77
	FEDEX 388546391	07/24/2018	$131.24
	STAPLS7201534230000002	07/26/2018	$34.44
	STAPLS7201534230000001	07/26/2018	$165.21
	STAPLS7201534230000003	07/26/2018	$28.50
	FEDEX 389221498	07/30/2018	$151.93
			$3,675.67
JUN ZHU	REI ELSEVIER	07/03/2018	$111.99
	MAB TECHNOLOGIES, INC.	07/19/2018	$303.57
	SIGMA ALDRICH US	07/20/2018	$742.64
	SIGMA ALDRICH US	07/23/2018	$244.00
	TFS FISHER SCI PTO	07/25/2018	$506.83
	SIGMA ALDRICH US	07/30/2018	$298.77

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	SIGMA ALDRICH US	07/30/2018	$286.68
			$2,494.48
JUSTIN D WELLS	LOWES #00907	07/24/2018	$50.10
			$50.10
JUSTIN DEAN HICKS	NOBLE SECURITY, INC.	07/25/2018	$1,031.98
			$1,031.98
JUSTIN KYLE HOUSER	AMAZON MKTPLACE PMTS	07/12/2018	$12.94
			$12.94
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	07/17/2018	$70.47
	GATEWAY SUPPLY COMPANY	07/18/2018	$1,061.38
			$1,131.85
JUSTINA M OLIVA	Really Good	07/04/2018	$80.16
	AMAZON MKTPLACE PMTS	07/08/2018	$102.42
	Amazon.com	07/22/2018	$49.68
	AMAZON.COM AMZN.COM/BILL	07/24/2018	$56.76
			$289.02
KAIMEI XU	WALMART.COM 8009666546	07/01/2018	$44.17
	TFS FISHERSCI ECOM ATL	06/29/2018	$206.28
	WORLDWIDE LIFE SCIENCE	07/04/2018	$233.98
	ABRC OSU	07/04/2018	$270.00
	VWR INTERNATIONAL INC	07/06/2018	$216.28
	VWR INTERNATIONAL INC	07/08/2018	$128.90
	YAKULT-PHARMACEUTICAL-IND	07/09/2018	$236.82
	TAKARA BIO USA INC	07/18/2018	$340.00
	LIFETECH 84501367	07/18/2018	$237.62
	LIFETECH 41407992	07/18/2018	$79.28
	VWR INTERNATIONAL INC	07/19/2018	$83.28
	ABRC OSU	07/18/2018	$60.00
	GENSCRIPT USA INC.	07/18/2018	$219.48
	LIFETECH 84501367	07/19/2018	$102.34
	TFS FISHERSCI ECOM ATL	07/20/2018	$197.19
	SIGMA ALDRICH US	07/20/2018	$92.15
	LIFETECH 41475138	07/24/2018	$39.80
	TFS FISHERSCI ECOM ATL	07/25/2018	$310.88
	TFS FISHERSCI ECOM ATL	07/26/2018	$77.70
	TFS FISHERSCI ECOM ATL	07/26/2018	$428.00
	SIGMA ALDRICH US	07/30/2018	$156.29
			$3,760.44
KAITLYN PILARZYK	VWR INTERNATIONAL INC	06/30/2018	$75.96
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$12.94
	CELLSIGNAL.COM	07/17/2018	$184.50
	TFS FISHERSCI ECOM ATL	07/19/2018	$165.19
			$438.59
KANETTANEE T HAYNES	RECRUITING ADVANTAGE	07/02/2018	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	COACHING ADVANTAGE	07/02/2018	$200.05
	TAG UP	07/05/2018	$149.37
	SOUTHEASTERN PRINTING	07/05/2018	$252.52
	PAYPAL PLAYERADVOC	07/06/2018	$299.00
	SQ PHENOM HOOP REP	07/06/2018	$450.00
	PAYPAL RADAR HOOPS	07/10/2018	$335.00
	VZWRLSS IVR VB	07/12/2018	$2,658.47
	UTR PREMIUM+ ANNUAL	07/13/2018	$90.00
	COACHING ADVANTAGE	07/13/2018	$250.00
	PAYPAL RADAR HOOPS	07/17/2018	$335.00
	PHENOM HOOP REPORT	07/17/2018	$275.00
	CAPTAINU.COM/BILLING	07/17/2018	$400.00
	INTERCOLLEGIATE TENNIS	07/24/2018	$1,100.00
	SN Adidas Select Series	07/24/2018	$333.31
	SN Adidas Select Series	07/24/2018	$384.53
	ABSTRACT DESIGNS LLC	07/23/2018	$648.42
	ABSTRACT DESIGNS LLC	07/23/2018	$645.21
	IN JOCASSEE DESIGNS, INC	07/30/2018	$455.82
			$9,311.65
KARA GRANT	LOWES #00499	06/29/2018	$16.22
	LOWES #00499	06/29/2018	$456.42
	FASTENAL COMPANY01	07/02/2018	$523.05
	SUN SHADES & GRAPHICS INC	07/23/2018	$277.00
			$1,272.69
KAREN A CAMPBELL	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$31.28
	STAPLES 00106567	07/27/2018	$215.16
			$246.44
KAREN BARBOUR	FEDEX 386695484	07/02/2018	$14.80
	FEDEX 387084919	07/07/2018	$28.77
	FEDEX 387489651	07/11/2018	$42.81
	VZWRLSS APOCC VISB	07/16/2018	$77.19
	FEDEX 387939094	07/16/2018	$48.89
	FEDEX 388407290	07/23/2018	$19.11
			$231.57
KAREN COFFEY JARVIS	NEWSPAPER ADVERTISING	07/05/2018	$358.00
	NEWSPAPER ADVERTISING	07/05/2018	$658.00
	MORRIS VISITOR PUBLICATI	07/11/2018	$840.00
	SIGN D SIGN	07/16/2018	$816.95
			$2,672.95
KAREN EDWARDS	MUZAK DBA MOOD MEDIA	07/03/2018	$425.64
	ALLEGRA PRINT AND IMAGING	07/05/2018	$16.05
	DNH GODADDY.COM	07/10/2018	$335.76
	DNH GODADDY.COM	07/11/2018	$75.85
	VENNGAGE.COM	07/14/2018	$129.00
	APSTYLEBOOK.COM	07/25/2018	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDWARDS	DNH GODADDY.COM	07/26/2018	$146.87
	WRENSOFT.COM	07/26/2018	$119.00
	ANDERSON STAMP AND ENGRAV	07/27/2018	$113.46
	HOSTGATOR.COM	07/27/2018	$49.95
	TRIANGLECABLES.COM	07/30/2018	$45.49
	B&H PHOTO 800-606-6969	07/30/2018	$980.98
			$2,464.05
KAREN FURR	MUTHEN & MUTHEN	07/06/2018	$895.00
	OFFICE DEPOT #1214	07/07/2018	$237.59
			$1,132.59
KAREN H MAGRADEY	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$100.13
	ZOOM.US	07/12/2018	$14.99
	VZWRLSS MY VZ VB P	07/12/2018	$38.07
			$153.19
KAREN K MORGAN	LaerdalMedical	07/12/2018	$114.43
	POCKET NURSE ENTERPRISES	07/13/2018	$1,005.19
			$1,119.62
KAREN L SUNDBERG	THE UPS STORE #3112	07/11/2018	$49.47
	MARKET BASKET 00000497	07/16/2018	$13.67
	YANKEE PINE LUMBER	07/19/2018	$44.89
	THE UPS STORE 5260	07/20/2018	$71.50
	THE UPS STORE 5260	07/21/2018	$96.20
	ESSEX COUNTY COOPERATIVE	07/20/2018	$43.53
			$319.26
KATE R SHELTON	FILEMAKER,INC.	06/30/2018	$2,438.00
	THOMSON WEST TCD	07/02/2018	$286.87
	ACCED I	07/03/2018	$150.00
	MAILCHIMP MONTHLY	07/21/2018	$127.50
	MICROSOFT BING ADS	07/26/2018	$1,058.03
	THOMSON WEST TCD	07/30/2018	$286.87
			$4,347.27
KATHERINE B WEILAND	CONFERENCING CENTER	07/09/2018	$200.90
			$200.90
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	07/07/2018	$341.28
	B&H PHOTO 800-606-6969	07/10/2018	$1,998.00
	AT&T DATA	07/15/2018	$30.00
	MAILCHIMP MONTHLY	07/19/2018	$240.00
	VZWRLSS PRPAY AUTOPAY	07/25/2018	$30.00
	EVENT DECOR DIRECT	07/28/2018	$24.47
			$2,663.75
KATHERINE MCCULLOUGH	MTI CORPORATION MTI COR	07/03/2018	$478.39
	MCMASTER-CARR	07/06/2018	$77.84
	MATHESON-308	07/06/2018	$30.94
	SIGMA ALDRICH US	07/11/2018	$767.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	07/11/2018	$584.26
	MCMASTER-CARR	07/10/2018	$37.13
	SIGMA ALDRICH US	07/17/2018	$470.57
	SIGMA ALDRICH US	07/17/2018	$108.91
	SIGMA ALDRICH US	07/17/2018	$441.02
	RIGAKU AMERICAS CORPOR	07/18/2018	$2,292.66
	SIGMA ALDRICH US	07/26/2018	$106.64
			$5,395.54
KATHRYN C TAYLOR	PINECAST.COM STARTER	06/29/2018	$5.00
	MAILCHIMP MONTHLY	06/30/2018	$75.00
	MAILCHIMP MONTHLY	07/09/2018	$50.00
	DreamHost dh-fee.com	07/11/2018	$74.95
	DNH GODADDY.COM	07/11/2018	$87.64
	DNH GODADDY.COM	07/11/2018	$16.16
	MAILCHIMP MONTHLY	07/12/2018	$40.00
	Ryder Engraving Inc	07/17/2018	$35.85
	Ryder Engraving Inc	07/17/2018	$35.85
	Ryder Engraving Inc	07/17/2018	$26.65
	VZWRLSS APOCC VISB	07/18/2018	$226.14
	INDEED	07/19/2018	$100.00
	AMAZON MKTPLACE PMTS	07/25/2018	$2,170.20
	IN SHRED WITH US	07/25/2018	$40.00
	ACUI	07/25/2018	$200.00
	Amazon.com	07/27/2018	$30.76
	PINECAST.COM STARTER	07/29/2018	$5.00
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$30.82
	SP WATERMONSTER	07/27/2018	$3,005.00
			$6,255.02
KATHRYN DOBEREINER	SQ NEED IT MOVED? LLC	06/29/2018	$260.00
			$260.00
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	07/23/2018	$2,016.75
			$2,016.75
KATIE L KATHREIN	LIFETECH 41203219	07/03/2018	$2,142.85
	AMAZON MKTPLACE PMTS	07/07/2018	$9.99
	IN ETON BIOSCIENCE, INC.	07/09/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$16.18
	BIO RAD LABORATORIES	07/10/2018	$294.60
	WWW.JACKSONIMMUNO.COM	07/10/2018	$286.00
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$34.55
	BIO RAD LABORATORIES	07/10/2018	$62.40
	VWR INTERNATIONAL INC	07/12/2018	$170.37
	VWR INTERNATIONAL INC	07/12/2018	$161.11
	VWR INTERNATIONAL INC	07/12/2018	$112.51
	VWR INTERNATIONAL INC	07/12/2018	$117.19
	LIFETECH 41442517	07/20/2018	$22.22

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	VWR INTERNATIONAL INC	07/26/2018	$257.47
	VWR INTERNATIONAL INC	07/26/2018	$685.96
	TFS FISHERSCI ECOM ATL	07/26/2018	$721.49
	LIFETECH 41515749	07/26/2018	$9.02
	ROBOZ SURGICAL INSTRUMENT	07/27/2018	$172.70
			$5,351.61
KATRINA EASTWOOD	LOVE CHEVROLET 2 PARTS S	07/05/2018	$342.81
	PALMETTO PRO TINT TAYLOR	07/06/2018	$350.00
	BARCODESINC	07/10/2018	$91.48
	CLASSIC FORD LINC COLUM	07/10/2018	$55.84
	WILLIAMSON-DICKIE	07/16/2018	$95.36
	BARCODESINC	07/18/2018	$200.94
	US PATRIOT- WEB ORDERS	07/26/2018	$1,018.44
	WAYTEK INC	07/30/2018	$545.91
			$2,700.78
KAYLA A LANTZ	AMAZON MKTPLACE PMTS	07/02/2018	$15.99
	Amazon.com	07/03/2018	$16.19
	VWR INTERNATIONAL INC	07/04/2018	$247.99
	VWR INTERNATIONAL INC	07/04/2018	$47.72
	VWR INTERNATIONAL INC	07/04/2018	$75.00
	SIGMA ALDRICH US	07/09/2018	$67.82
	VWR INTERNATIONAL INC	07/11/2018	$45.45
	TFS FISHERSCI ECOM ATL	07/11/2018	$43.38
	VWR INTERNATIONAL INC	07/13/2018	$29.24
	PRAXAIR DIST INC OAM	07/12/2018	$62.59
	VWR INTERNATIONAL INC	07/13/2018	$83.89
	VWR INTERNATIONAL INC	07/17/2018	$54.62
	VWR INTERNATIONAL INC	07/19/2018	$44.10
	TFS FISHERSCI ECOM ATL	07/20/2018	$65.00
	TFS FISHERSCI ECOM ATL	07/24/2018	$139.70
	PRAXAIR DIST INC OAM	07/27/2018	$27.64
	TFS FISHERSCI ECOM ATL	07/27/2018	$44.75
			$1,111.07
KEITH E BRITTON	CHANNING BETE CO AHA	07/09/2018	$593.73
			$593.73
KEITH PAINTER	APHA EDONOREDUEPUBS	06/29/2018	$200.00
	ARK AT Conference	07/10/2018	$30.26
	VZWRLSS APOCC VISB	07/13/2018	$54.55
	AMERICAN SOC NUTRITION	07/18/2018	$190.00
			$474.81
KEITH PIERCE	B&H PHOTO MOTO	07/09/2018	$575.00
	THE HOME DEPOT #1117	07/10/2018	$109.36
	B&H PHOTO 800-606-6969	07/13/2018	$169.01
	B&H PHOTO 800-606-6969	07/19/2018	$54.00
	CAMCOR, INC.	07/20/2018	$208.40

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	B&H PHOTO 800-606-6969	07/20/2018	$119.00
	SWEETWATER SOUND	07/26/2018	$2,398.00
	B&H PHOTO 800-606-6969	07/25/2018	$408.34
			$4,041.11
KELLY BRELAND	MINUTE MAN MOVERS LLC	07/17/2018	$156.25
	Amazon.com	07/18/2018	$72.35
			$228.60
KELLY E LEWIS	ATO LTD LLC	07/27/2018	$87.87
			$87.87
KELLY L HAMILTON	FEDEX 387012430	07/07/2018	$23.03
	WALMART.COM 8009666546	07/10/2018	$42.78
	FEDEX 387444326	07/11/2018	$24.45
	FEDEX 171190334	07/11/2018	$92.13
	FEDEX 388519416	07/24/2018	$12.43
	IKEA.COM 301553321	07/28/2018	$903.96
	ROSE TALBERT PAINT COMPA	07/27/2018	$58.04
	ROSE TALBERT PAINT COMPA	07/27/2018	$22.14
			$1,178.96
KELVIN E BROWN	SMITH & JONES JANITORIAL	07/11/2018	$2,035.79
	SMITH & JONES JANITORIAL	07/11/2018	$94.17
			$2,129.96
KEN D SHIMIZU	DUKE MATH DEPT	07/07/2018	$150.00
	VZWRLSS APOCC VISB	07/13/2018	$109.88
			$259.88
KENDALL L BARNES	GRAINGER	07/24/2018	$14.68
	GRAINGER	07/24/2018	$139.15
			$153.83
KENNETH B WALSH	CAYMAN CHEMICAL CO. INC	07/03/2018	$107.00
	VWR INTERNATIONAL INC	07/11/2018	$333.21
			$440.21
KENNETH BAILEY THOMAS	PROFILE PRODUCTS LLC	07/20/2018	$590.00
			$590.00
KENNETH G PARKER	THE HOME DEPOT #8913	07/03/2018	$121.18
	AMAZON MKTPLACE PMTS	07/06/2018	$213.99
	THE HOME DEPOT #8913	07/09/2018	$25.66
	THE HOME DEPOT #8913	07/11/2018	$52.73
	ELGIN FEED AND GARDEN INC	07/12/2018	$1,398.60
	1000BULBS.COM	07/17/2018	$180.74
	THE HOME DEPOT #8913	07/16/2018	$31.26
	WM SUPERCENTER #1030	07/18/2018	$43.07
	CHARLOTTE TEMPERATURE CON	07/18/2018	$1,549.64
	THE HOME DEPOT #8913	07/19/2018	$26.47
	THE HOME DEPOT #8913	07/20/2018	$19.47

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	07/23/2018	$20.46
	MC BRIDE BLDING SUP	07/25/2018	$32.37
	THE HOME DEPOT #8913	07/25/2018	$51.75
	THE HOME DEPOT #8913	07/27/2018	$159.55
			$3,926.94
KENNETH INABINET	JOHNSON CONTROLS SS	07/05/2018	$609.56
	JOHNSON CONTROLS SS	07/06/2018	$602.20
			$1,211.76
KENNETH P CROCKER	UNITED REFRIG INC 490	06/29/2018	$1,673.78
	LOWES #01986	06/29/2018	$92.36
	GATEWAY SUPPLY COMPANY	07/09/2018	$174.03
	LOWES #01986	07/10/2018	$146.86
	GRAYBAR ELECTRIC	07/10/2018	$351.04
	PPG PAINTS 9322	07/12/2018	$111.41
	PPG PAINTS 9322	07/13/2018	$112.95
	ADW PLUMBING INC	07/12/2018	$1,880.00
	LOWES #01986	07/16/2018	$82.26
	THE HOME DEPOT #1129	07/19/2018	$181.80
	THE HOME DEPOT #1129	07/19/2018	$21.10
	UNITED REFRIG INC 490	07/27/2018	$18.40
	LOWES #01986	07/27/2018	$341.45
	PPG PAINTS 9322	07/30/2018	$62.93
	LOWES #01986	07/30/2018	$98.53
			$5,348.90
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	07/13/2018	$888.28
	STOKES LOCK & KEY	07/20/2018	$102.29
	CORBETTS BUILDING SUPPLY	07/25/2018	$486.23
	CORBETTS BUILDING SUPPLY	07/26/2018	$126.20
			$1,603.00
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	07/15/2018	$167.02
			$167.02
KERRY F GUISEPPE	AIRGAS SOUTH	06/30/2018	$14.27
	EIG CONSTANTCONTACT.COM	07/09/2018	$102.60
			$116.87
KERRY M CORDAN	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$45.65
	GRAPHITTI INC	07/18/2018	$282.96
			$328.61
KEVIN A KENT	LEWIS SYSTEMS & SERVICE	07/05/2018	$1,040.00
			$1,040.00
KEVIN C REMINGTON	AMAZON.COM AMZN.COM/BILL	07/01/2018	$925.53
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$332.48
	AMAZON MKTPLACE PMTS	06/29/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$400.16
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$1,176.79

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C REMINGTON	VZWRLSS APOCC VISB	07/13/2018	$38.07
	AMAZON MKTPLACE PMTS	07/18/2018	$962.26
			$3,865.27
KEVIN CURTIS	RICHLAND INDUSTRIAL	07/24/2018	$16.75
			$16.75
KEVIN L HENNESSEE	EWING IRRIGATION PRD 183	07/09/2018	$185.78
	SOX AND FREEMAN INC	07/23/2018	$3,795.00
	SOX AND FREEMAN INC	07/25/2018	$1,050.00
			$5,030.78
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	07/03/2018	$74.51
	LITANIA SPORTS GROUP INC	07/13/2018	$137.51
	SCOREBOOKSTORE.COM	07/25/2018	$25.50
	EPIC SPORTS, INC.	07/27/2018	$405.83
	TRUGREEN LP 5806	07/28/2018	$343.37
	SEI SOCCER.COM	07/27/2018	$248.34
	EPIC SPORTS, INC.	07/30/2018	$170.22
			$1,405.28
KEVIN P WILSON	BI-LO GROCERY #5615	07/17/2018	$2.78
			$2.78
KEVIN S HARSEY	UNITED REFRIG BR #U2	07/20/2018	$1.80
			$1.80
KIA ZELLARS	CARDINAL HEALTH MP&S	07/16/2018	$1,313.06
	R & D SYSTEMS - INC	07/13/2018	$1,229.00
	TFS FISHERSCI ECOM ATL	07/18/2018	$117.02
	R & D SYSTEMS - INC	07/23/2018	$644.00
			$3,303.08
KIESHA M WILSON	AWS #140920938	07/03/2018	$208.13
	UNIV OF DE WEB PYMT	07/05/2018	$3,250.00
	UNIV FL ONLINE PMNT	07/05/2018	$347.00
	EUROFINS GENOMICS LLC	07/07/2018	$30.92
	EUROFINS GENOMICS LLC	07/12/2018	$48.00
	TREETOP PUBLISHING INC	07/12/2018	$155.93
	SP THE PRIVATE EYE	07/12/2018	$185.20
	SP THE PRIVATE EYE	07/12/2018	$160.00
	EUROFINS GENOMICS LLC	07/14/2018	$15.98
	BIO RAD LABORATORIES	07/20/2018	$165.00
	EUROFINS GENOMICS LLC	07/28/2018	$20.00
	EUROFINS GENOMICS LLC	07/28/2018	$3.60
			$4,589.76
KIM L CHONG	MINUTE MAN MOVERS LLC	07/06/2018	$343.75
	IN SHRED WITH US	07/09/2018	$207.70
	US INK AND TONER	07/09/2018	$199.42
	MODERN LANGUAGE ASSOCI	07/11/2018	$950.00
	MINUTE MAN MOVERS LLC	07/12/2018	$312.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	ROSE TALBERT PAINT COMPA	07/17/2018	$51.83
	ROSE TALBERT PAINT COMPA	07/23/2018	$52.84
	ROSE TALBERT PAINT COMPA	07/25/2018	$23.53
	MINUTE MAN MOVERS LLC	07/30/2018	$250.00
			$2,391.57
KIM L HIGH	THOMAS SCIENTIFIC HOLDIN	06/28/2018	$60.96
	VWR INTERNATIONAL INC	07/03/2018	$18.20
	VWR INTERNATIONAL INC	07/04/2018	$106.24
	AWL PEARSON EDUCATION	07/03/2018	$92.15
	VWR INTERNATIONAL INC	07/04/2018	$54.22
	THE LAB DEPOT	07/11/2018	$425.00
	STAPLES DIRECT	07/17/2018	$96.53
	THE LAB DEPOT	07/17/2018	$609.50
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$23.90
	USC SUMTER BOOKSTORE	07/26/2018	$6.75
			$1,493.45
KIMBERLY A STEELE	US INK AND TONER	07/06/2018	$133.65
	DMI DELL HIGHER EDUC	07/10/2018	$279.26
	PAYPAL SC AHEAD	07/12/2018	$25.00
	AIKEN COMMUNICATION	07/13/2018	$396.85
	NEWSPAPER ADVERTISING	07/13/2018	$469.00
	HAZELDEN PUBLISHING 2	07/18/2018	$395.95
			$1,699.71
KIMBERLY B RITCHIE	GENEWIZ, INC.	07/04/2018	$612.00
			$612.00
KIMBERLY C RAWLINSON	START MEETING	06/29/2018	$97.89
	START MEETING	07/29/2018	$95.34
			$193.23
KIMBERLY L MCMAHON	ILA	07/04/2018	$475.00
	MWW MONSTER.COM	07/03/2018	$319.00
	AMAZON MKTPLACE PMTS	07/04/2018	$30.22
	ASSOCIATIONS OF FRATERNIT	07/03/2018	$95.00
	AMAZON MKTPLACE PMTS	07/04/2018	$5.20
	AMAZON MKTPLACE PMTS	07/05/2018	$53.97
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$194.88
	MCA-COLUMBIA	07/18/2018	$494.57
	ESCALADE SPORTS #0001	07/23/2018	$20.72
	VZWRLSS APOCC VISB	07/23/2018	$85.85
	GRAINGER	07/25/2018	$378.60
			$2,153.01
KIMBERLY M DOZIER	TARGET.COM	07/19/2018	$37.79
	TARGET.COM	07/19/2018	$45.35
	HOMEDEPOT.COM	07/17/2018	$448.93
	WALMART.COM 8009666546	07/19/2018	$17.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY M DOZIER	LOWES #00907	07/19/2018	$45.33
	WALMART.COM 8009666546	07/22/2018	$79.98
			$675.33
KIMBERLY M POWERS	CURRYS CLEANERS	07/19/2018	$29.69
			$29.69
KIMBERLY N DURDEN	ALLIANCE SUPPLY	07/31/2018	$444.09
			$444.09
KIRSTEN C WHITE	SOUTHEASTERN PRINTING	07/23/2018	$39.75
			$39.75
KOLBY T REDD	BETTYMILLS	07/11/2018	$68.93
	AT&T BILL PAYMENT	07/21/2018	$743.98
	AIRGAS SOUTH	07/25/2018	$1,740.93
			$2,553.84
KRIS F KAIGLER	Southern Anesthesia & Sur	07/18/2018	$142.37
	DATA SCIENCES INTL, INC	07/20/2018	$4,663.75
	BASI	07/26/2018	$657.00
			$5,463.12
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	07/10/2018	$48.60
	VZWRLSS PRPAY AUTOPAY	07/19/2018	$30.00
			$78.60
KRISTIE V ROBERSON	LIGHTBULBSCOM	07/24/2018	$128.79
	CHANNING BETE CO AHA	07/25/2018	$3,004.57
	Amazon.com	07/26/2018	$89.82
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$299.95
			$3,523.13
KRISTIN E FREESTATE	FACEBK HBL7WFW7U2	06/30/2018	$3.00
	FEDEX 386423144	06/30/2018	$71.51
	FEDEX 386782719	07/03/2018	$130.62
	CAROLINAS ASSOCIATION OF	07/05/2018	$100.00
	HOMEDEPOT.COM	07/06/2018	$139.32
	VZWRLSS IVR VB	07/07/2018	$2,920.69
	FEDEX 387030302	07/07/2018	$306.50
	MICROSOFT - 31 SAN FRANC	07/09/2018	$91.79
	SMITH RUBBER STAMP & SEAL	07/09/2018	$30.24
	NAFSA WEB	07/09/2018	$459.00
	FEDEX 387204879	07/09/2018	$104.19
	DMI DELL HIGHER EDUC	07/12/2018	$2,600.62
	Live Chat	07/11/2018	$195.00
	WWW.MINDTOOLS.COM	07/12/2018	$19.00
	FEDEX 387548909	07/12/2018	$16.95
	REV.COM	07/13/2018	$53.00
	FEDEX 387863234	07/16/2018	$60.04
	APPLIED VIDEO SYSTEMS	07/16/2018	$777.59
	SUPPLYSOLVE	07/17/2018	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 388230840	07/19/2018	$62.60
	REV.COM	07/20/2018	$23.00
	FEDEX 388698958	07/24/2018	$1.06
	FEDEX 388541453	07/24/2018	$137.54
	PAYPAL SACRAO	07/24/2018	$200.00
	FEDEX 388810707	07/25/2018	$8.15
	AT&T BILL PAYMENT	07/25/2018	$134.69
	REV.COM	07/26/2018	$48.00
	REV.COM	07/26/2018	$35.00
	EIG CONSTANTCONTACT.COM	07/27/2018	$128.25
	FEDEX 389024311	07/28/2018	$21.49
	FEDEX 389216396	07/30/2018	$35.06
			$8,967.38
KRISTINE J MAYER	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$30.99
	DMI DELL HIGHER EDUC	07/04/2018	$1,604.56
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$22.89
	AMAZON MKTPLACE PMTS	07/03/2018	$70.89
	DMI DELL HIGHER EDUC	07/06/2018	$424.97
	IN PROGRESSIVE BUSINESS	07/09/2018	$99.00
	FORMS AND SUPPLY - AOPD	07/10/2018	$122.50
	COLUMBIA SHRM	07/12/2018	$60.00
	IN SHRED WITH US	07/12/2018	$200.00
	VZWRLSS PRPAY AUTOPAY	07/25/2018	$30.00
			$2,665.80
KRISTOPHER WEISSMANN	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$22.72
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$39.04
			$61.76
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	07/11/2018	$34.95
	AACR DUES ONLINE	07/17/2018	$315.00
			$349.95
LALITHA RAVI	PRAXAIR DIST INC OAM	06/30/2018	$12.31
	Amazon.com	07/01/2018	$55.63
	PRAXAIR DIST INC OAM	06/30/2018	$63.18
	ASPEN REFRIGERANTS	07/02/2018	$630.00
	MOUSER ELECTRONICS INC	07/02/2018	$39.68
	Amazon.com	07/02/2018	$8.96
	Amazon.com	07/02/2018	$10.79
	KRAYDEN	07/03/2018	$108.92
	MCMASTER-CARR	07/02/2018	$52.05
	MCMASTER-CARR	07/02/2018	$49.52
	MCMASTER-CARR	07/02/2018	$42.15
	LOWES #00499	07/02/2018	$45.83
	TED PELLA INC	07/02/2018	$52.55
	MCMASTER-CARR	07/03/2018	$24.45
	OMEGA ENGINEERING	07/05/2018	$94.00

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	OMEGA ENGINEERING	07/06/2018	$704.00
	CS HYDE COMPANY	07/05/2018	$49.83
	PRAXAIR DIST INC OAM	07/06/2018	$3.98
	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$60.92
	CAYCE ACE HARDWARE	07/09/2018	$24.58
	ALLIED ELECTRONICS INC	07/11/2018	$63.20
	WWW.NEWEGG.COM	07/10/2018	$11.99
	DMI DELL HIGHER EDUC	07/12/2018	$1,623.75
	BESTBUYCOM805551693926	07/11/2018	$107.99
	COLUMBIA FLUID SYSTEMS TE	07/12/2018	$46.22
	VISHAY MEASUREMENTSGRP	07/13/2018	$95.88
	AMAZON MKTPLACE PMTS	07/13/2018	$64.62
	FRANK TIANO ENTERPRISE	07/16/2018	$35.88
	Amazon.com	07/16/2018	$46.43
	ASME	07/19/2018	$158.00
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$41.92
	MCMASTER-CARR	07/18/2018	$114.83
	OMEGA ENGINEERING	07/25/2018	$268.00
	AMAZON MKTPLACE PMTS	07/26/2018	$27.94
	AMAZON MKTPLACE PMTS	07/25/2018	$67.42
	PRAXAIR DIST INC OAM	07/28/2018	$15.55
			$4,922.95
LARISA BRUNER	DELL SALES & SERVICE	06/30/2018	$104.73
	TWILIO	07/24/2018	$20.00
			$124.73
LARRY E BENJAMIN	EASYKEYSCOM INC	07/18/2018	$73.91
			$73.91
LARRY MOORE JR	SHERWIN WILLIAMS 702076	06/30/2018	$28.70
	SHERWIN WILLIAMS 702076	07/02/2018	$45.89
	E D'S PAINT & DECORATING	07/03/2018	$139.08
	SHERWIN WILLIAMS 702076	07/05/2018	$9.07
	ROSE TALBERT PAINT COMPA	07/10/2018	$31.34
	SHERWIN WILLIAMS 702076	07/23/2018	$91.78
	ROSE TALBERT PAINT COMPA	07/24/2018	$78.61
	ROSE TALBERT PAINT COMPA	07/24/2018	$133.46
	SHERWIN WILLIAMS 702076	07/25/2018	$42.36
	SHERWIN WILLIAMS 702076	07/25/2018	$45.89
			$646.18
LARRY WILLIAMS BAILEY	DMI DELL CORP BUS	07/13/2018	$39.00
	ATAGO U.S.A INC.	07/14/2018	$1,086.25
	LEVY MARKETING & AWARD	07/16/2018	$441.00
	B&H PHOTO MOTO	07/17/2018	$1,437.50
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$101.98
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$265.56
	SPORTS FLAGS AND PRODUCT	07/23/2018	$117.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,488.44
LATANE E GOODING	OKTOPOST TECH INC.	07/15/2018	$65.00
			$65.00
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	06/29/2018	$129.75
	MEDSUPPLY PARTNERS	06/28/2018	$57.00
	TFS FISHER SCI CHI	07/17/2018	$95.73
	TFS FISHERSCI ECOM ATL	07/18/2018	$53.78
			$336.26
LATOYA ATKINSON	PAYPAL FLORIDAASSO	07/11/2018	$250.00
			$250.00
LATOYA J TOWNES	DMI DELL HIGHER EDUC	07/26/2018	$2,153.64
			$2,153.64
LATOYA Z REESE	FEDEX 387575727	07/12/2018	$26.49
	FEDEX 387926036	07/16/2018	$32.96
	FEDEX 171395276	07/17/2018	$49.65
	Amazon.com	07/18/2018	$75.48
	GRADSCHOOLMATCH.COM	07/24/2018	$95.00
			$279.58
LAURA CARNES	Amazon.com	07/03/2018	$64.96
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$56.71
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$74.90
			$196.57
LAURA J WALKER	WAL-MART #2806	06/29/2018	$6.06
	PRAXAIR DIST INC OAM	06/29/2018	$109.92
	VWR INTERNATIONAL INC	07/01/2018	$98.64
	VWR INTERNATIONAL INC	07/01/2018	$1,674.92
	VWR INTERNATIONAL INC	07/01/2018	$200.88
	CHEMGLASS LIFE SCIENCES	06/28/2018	$807.03
	VWR INTERNATIONAL INC	06/30/2018	$647.16
	VWR INTERNATIONAL INC	07/04/2018	$504.41
	VWR INTERNATIONAL INC	07/04/2018	$217.15
	LIFETECH 41209966	07/03/2018	$243.00
	PRAXAIR DIST INC OAM	07/04/2018	$69.37
	VWR INTERNATIONAL INC	07/06/2018	$617.36
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$44.13
	TELEDYNE INSTRUMENTS INC	07/06/2018	$1,032.87
	EPIGENTEK GROUP INC	07/09/2018	$1,544.21
	PRAXAIR DIST INC OAM	07/10/2018	$116.18
	AIRGAS SOUTH	07/09/2018	$3.90
	AIRGAS SOUTH	07/09/2018	$19.50
	GENEWIZ, INC.	07/10/2018	$66.00
	PRAXAIR DIST INC OAM	07/11/2018	$61.32
	VWR INTERNATIONAL INC	07/13/2018	$51.11
	VWR INTERNATIONAL INC	07/13/2018	$567.81

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	07/13/2018	$166.46
	TFS FISHERSCI ECOM ATL	07/12/2018	$590.30
	TFS FISHERSCI ECOM ATL	07/12/2018	$75.07
	VWR INTERNATIONAL INC	07/13/2018	$388.00
	TFS FISHERSCI ECOM ATL	07/14/2018	$164.83
	VWR INTERNATIONAL INC	07/15/2018	$20.10
	VWR INTERNATIONAL INC	07/14/2018	$140.39
	VWR INTERNATIONAL INC	07/15/2018	$139.60
	VWR INTERNATIONAL INC	07/15/2018	$39.78
	VWR INTERNATIONAL INC	07/15/2018	$79.90
	TFS FISHERSCI ECOM ATL	07/14/2018	$302.48
	PRAXAIR DIST INC OAM	07/13/2018	$144.63
	VWR INTERNATIONAL INC	07/17/2018	$148.29
	VWR INTERNATIONAL INC	07/19/2018	$392.16
	BIOPAC SYSTEMS	07/18/2018	$301.00
	PRAXAIR DIST INC OAM	07/24/2018	$69.37
	VWR INTERNATIONAL INC	07/26/2018	$100.02
	VWR INTERNATIONAL INC	07/26/2018	$59.57
	VWR INTERNATIONAL INC	07/26/2018	$105.78
	CAROLINA BIOLOGIC SUPPLY	07/25/2018	$317.79
	TFS FISHERSCI ECOM ATL	07/26/2018	$199.52
			$12,647.97
LAURA JANE SHARPE	AMAZON MKTPLACE PMTS	07/03/2018	$39.95
	A-OAK FARMS	07/03/2018	$427.38
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$38.92
	DMI DELL BUS ONLINE	07/17/2018	$194.37
	VZWRLSS APOCC VISB	07/17/2018	$334.50
	IN SHRED WITH US	07/18/2018	$55.00
	PYE BARKER - ROSWELL	07/19/2018	$95.74
	IRON MOUNTAIN	07/20/2018	$224.70
	MCKESSON MEDICAL SURGICAL	07/26/2018	$775.47
			$2,186.03
LAURA L CURTIS	FORT HEATING & AIR COND	07/05/2018	$2,290.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$250.18
	HILL PLUMBING & ELECTRIC	07/20/2018	$1,878.27
	US INK AND TONER	07/20/2018	$99.71
	FORT HEATING & AIR COND	07/24/2018	$612.00
			$5,130.16
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	07/30/2018	$40.83
			$40.83
LAUREN M WOLF	WWW.JACKSONIMMUNO.COM	07/09/2018	$120.00
	AVISCERA BIOSCIENCE INC	07/09/2018	$881.25
	VWR INTERNATIONAL INC	07/11/2018	$230.61
	VWR INTERNATIONAL INC	07/11/2018	$52.05
	VWR INTERNATIONAL INC	07/26/2018	$446.92

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	ABCAM	07/26/2018	$383.00
			$2,113.83
LAUREN MARTINI OLSON	HAWLEY LLC	07/06/2018	$89.34
	PERFORMANCE HEALTH SUP	07/11/2018	$164.65
	VZWRLSS APOCC VISB	07/20/2018	$532.98
	BOXWOOD TECHNOLOGY	07/25/2018	$175.00
	BOXWOOD TECHNOLOGY	07/25/2018	$175.00
			$1,136.97
LAUREN YOUNG	EXPRESS INKS	07/11/2018	$94.97
	US INK AND TONER	07/24/2018	$76.97
	FEDEX 29365377	07/27/2018	$14.27
			$186.21
LAURIE A SAMBENEDETTO	AMAZON.COM AMZN.COM/BILL	07/17/2018	$410.40
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$59.34
	DMI DELL HIGHER EDUC	07/23/2018	$186.55
	DMI DELL HIGHER EDUC	07/21/2018	$33.42
	DMI DELL HIGHER EDUC	07/28/2018	$1,612.40
			$2,302.11
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	07/01/2018	$243.00
	AT&T BILL PAYMENT	06/29/2018	$135.77
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$139.88
	SQ INFODESIGN/MAJORINGIN	07/03/2018	$1,215.00
	AT&T BILL PAYMENT	07/04/2018	$151.64
	CAROLINA OFFICE SYSTEMS	07/11/2018	$122.04
	Varidesk	07/13/2018	$500.00
	FEDEX 388341635	07/23/2018	$117.31
	DROPBOX R99Z5BH6L53Y	07/26/2018	$99.00
	AT&T BILL PAYMENT	07/29/2018	$139.90
			$2,863.54
LAWRENCE HARKNESS	FASTENAL COMPANY01	06/29/2018	$85.05
	SOUTHERN SPECIALTY PRODUC	06/29/2018	$1,100.00
	SHERWIN WILLIAMS 702306	06/30/2018	$115.30
	SQ PETRONE LANDSCAPING	06/29/2018	$520.00
	SHUMAN OWENS SUPPLY CO	07/02/2018	$306.98
	DOIUBLE O ENTERPRISES	07/03/2018	$1,191.80
	GRAINGER	07/06/2018	$384.35
	METAL SUPERMARKETS	07/06/2018	$24.84
	ADVANCED DOOR SYSTEMS	07/09/2018	$619.53
	AQUA SEAL MANUFACTURING	07/10/2018	$2,277.35
	AQUA SEAL MANUFACTURING	07/10/2018	$450.00
	SHUMAN OWENS SUPPLY CO	07/10/2018	$87.72
	AQUA SEAL MANUFACTURING	07/10/2018	$450.00
	ACE GLASS CO INC	07/11/2018	$266.23
	ACE GLASS CO INC	07/11/2018	$915.27
	ACE GLASS CO INC	07/11/2018	$436.66

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	SHUMAN OWENS SUPPLY CO	07/13/2018	$36.58
	RICHLAND INDUSTRIAL	07/13/2018	$29.84
	CAYCE ACE HARDWARE	07/13/2018	$21.39
	CK SUPPLY 238	07/18/2018	$40.79
	FASTENAL COMPANY01	07/20/2018	$23.07
	RICHLAND INDUSTRIAL	07/20/2018	$17.79
	MANN TOOL AND SUPPLY	07/24/2018	$40.99
	SHUMAN OWENS SUPPLY CO	07/25/2018	$53.45
	TUCKER MATERIALS INC	07/26/2018	$54.43
	MIRACLE METHOD CHARLESTON	07/30/2018	$400.00
	SQ PETRONE LANDSCAPING	07/30/2018	$550.00
			$10,499.41
LAWRENCE P REAGAN	Elsevier Inc.	07/12/2018	$2,800.00
	TARGET 00019232	07/15/2018	$121.99
	CVS/PHARMACY #05576	07/15/2018	$151.19
	SIGMA ALDRICH US	07/17/2018	$2,687.29
			$5,760.47
LEE ANN FAULLING	PRAXAIR DIST INC OAM	06/29/2018	$686.76
	PUBLIC LIBRARY OFSCIENCE	07/02/2018	$1,495.00
	SIGMA ALDRICH US	07/05/2018	$383.68
	R & D SYSTEMS - INC	07/09/2018	$374.00
	LIFETECH 41287262	07/10/2018	$1,095.50
	SIGMA ALDRICH US	07/10/2018	$49.21
	LIFETECH 41277611	07/10/2018	$305.50
	SIGMA ALDRICH US	07/10/2018	$483.36
	LIFETECH 41278934	07/10/2018	$502.50
	Epigendx, Inc.	07/10/2018	$328.55
	AIRGAS SOUTH	07/10/2018	$413.16
	AIRGAS SOUTH	07/10/2018	$15.25
	AIRGAS SOUTH	07/10/2018	$30.33
	BIOLEGEND, INC.	07/11/2018	$910.50
	VWR INTERNATIONAL INC	07/13/2018	$50.67
	INTEGRATED DNA TECH	07/13/2018	$105.80
	USA SCIENTIFIC, INC.	07/13/2018	$177.12
	POLLOCK FINANCIAL SERVICE	07/13/2018	$101.12
	CAYMAN CHEMICAL CO. INC	07/13/2018	$1,141.00
	POLLOCK FINANCIAL SERVICE	07/13/2018	$109.87
	VWR INTERNATIONAL INC	07/17/2018	$80.10
	CHEMIMPEX	07/17/2018	$322.19
	BIO RAD LABORATORIES	07/17/2018	$253.52
	ABCAM	07/17/2018	$520.00
	AMERICAN TYPE CULTURE COL	07/18/2018	$93.60
	SIGMA ALDRICH US	07/18/2018	$125.83
	BIO RAD LABORATORIES	07/18/2018	$192.98
	VWR INTERNATIONAL INC	07/20/2018	$148.10
	LIFETECH 41473745	07/21/2018	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	BIOLEGEND, INC.	07/20/2018	$606.50
	BIO RAD LABORATORIES	07/24/2018	$662.50
	LIFETECH 41493777	07/24/2018	$364.00
	BECTON DICKINSON	07/26/2018	$230.00
	TFS FISHER SCI ATL	07/26/2018	$466.99
			$13,140.19
LEE E AANDERUD	FLEXISPOT	07/09/2018	$349.99
	US INK AND TONER	07/11/2018	$155.38
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$37.32
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$23.03
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$57.35
	Amazon.com	07/18/2018	$79.86
	AMAZON MKTPLACE PMTS	07/18/2018	$24.88
	SMK SURVEYMONKEY.COM	07/18/2018	$336.00
	AMAZON MKTPLACE PMTS	07/19/2018	$125.52
	Amazon.com	07/23/2018	$480.97
	Amazon.com	07/25/2018	$363.95
	DMI DELL HIGHER EDUC	07/29/2018	$2,044.47
			$4,078.72
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	06/29/2018	$7.10
	SC GOV SERVICEFEE	07/20/2018	$1.10
	SCGOV 866-340-7105 DMV	07/20/2018	$6.00
	WWW.NORTHERNSAFETY.COM	07/25/2018	$79.16
	CINTAS 60A SAP	07/24/2018	$715.43
	AED SUPERSTORE	07/25/2018	$283.99
			$1,092.78
LEONARD TODD COOK	THE HOME DEPOT #1117	07/14/2018	$131.59
	MCCALL'S INC #13	07/19/2018	$81.45
	AIKEN LIGHTING	07/19/2018	$63.85
	AIKEN LIGHTING	07/19/2018	$134.00
	AMAZON MKTPLACE PMTS	07/19/2018	$26.54
	BAKER DISTRIBUTING #556	07/19/2018	$547.93
	SHERWIN WILLIAMS 702008	07/19/2018	$57.74
	THE HOME DEPOT #1117	07/19/2018	$104.24
	AMAZON MKTPLACE PMTS	07/20/2018	$24.98
	Amazon.com	07/20/2018	$38.85
	AIKEN LIGHTING	07/30/2018	$10.72
	AIKEN LIGHTING	07/30/2018	$817.19
			$2,039.08
LEROY SIMS	SQ COMMERCIAL CLEANING S	07/03/2018	$1,085.00
	FISH WINDOW CLEANI	07/05/2018	$1,050.00
	SMITH & JONES JANITORIAL	07/10/2018	$801.68
	SMITH & JONES JANITORIAL	07/16/2018	$1,657.47
	SMITH & JONES JANITORIAL	07/16/2018	$92.54
	SMITH & JONES JANITORIAL	07/23/2018	$441.74

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Cardholder	Vendor Name	Purchase Date	Amount
LEROY SIMS	SMITH & JONES JANITORIAL	07/27/2018	$4,674.24
			$9,802.67
LESLIE M JENKINS	TARGET.COM	07/31/2018	$855.99
			$855.99
LINDA A WOLVERTON	POLLOCK OFFICE MACHINE CO	07/24/2018	$32.00
	STAPLES 00103911	07/26/2018	$85.20
			$117.20
LINDA L COX	CBI PARALLELS	06/29/2018	$99.99
	ATLANTIC BROADBAND	07/13/2018	$317.54
	RICOH USA, INC	07/12/2018	$428.58
	AT&T PAYMENT	07/12/2018	$104.22
	SPIRIT COMMUNICATIONS EB	07/26/2018	$4,058.21
	AT&T PAYMENT	07/26/2018	$57.66
	SPIRIT COMMUNICATIONS EB	07/26/2018	$240.84
	SPIRIT COMMUNICATIONS EB	07/26/2018	$23.60
			$5,330.64
LINDSAY M ARAVE	APL APPLE ONLINE STORE	07/10/2018	$1,249.00
			$1,249.00
LINDSEY N LOGUE	IN ISLAND FITNESS LLC	07/05/2018	$199.00
	APL ITUNES.COM/BILL	07/24/2018	$12.99
	IN ISLAND FITNESS LLC	07/27/2018	$300.00
	WALMART.COM	07/27/2018	$43.62
	VISTAPR VistaPrint.com	07/27/2018	$139.99
			$695.60
LINGYU YU	STAPLES 00103911	07/16/2018	$118.43
			$118.43
LISA B JERALD	MAILCHIMP MONTHLY	07/17/2018	$20.00
	VZWRLSS IVR VB	07/20/2018	$1,671.71
	SMK WUFOO.COM CHARGE	07/24/2018	$34.00
			$1,725.71
LISA C MILLER	VWR INTERNATIONAL INC	07/04/2018	$68.72
			$68.72
LISA C ROBINETTE	TARGET 00019232	07/02/2018	$167.78
	WAL-MART #1183	07/05/2018	$52.49
	HOMEGOODS #234	07/12/2018	$45.69
	IN FOREVER GREEN ART	07/16/2018	$230.00
	COLUMBIA FLAG & SIGN COM	07/19/2018	$86.56
	ZAER LIMITED INTERNATION	07/19/2018	$420.21
	250 CLEANERS	07/20/2018	$14.17
	WM SUPERCENTER #1183	07/23/2018	$92.53
	K AND K INTERIORS INC	07/23/2018	$91.93
	TRADER JOE'S #753 QPS	07/27/2018	$241.69
	COGDILL CARPETS	07/27/2018	$71.60

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	PIER 1 IMPORTS 4941	07/31/2018	$77.00
			$1,591.65
LISA DAVIS	PAYPAL CLINICALLEG	07/02/2018	$300.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2018	$15.00
	US INK AND TONER	07/13/2018	$135.48
			$555.48
LISA FREEBURG	CARDINAL HEALTH MP&S	06/29/2018	$79.18
	LIFETECH 41197704	06/30/2018	$352.86
	MERCURY MEDICAL	06/29/2018	$255.44
	CARDINAL HEALTH MP&S	07/02/2018	$3,038.23
	LIFETECH 41197704	07/03/2018	$268.00
	MEDCHEMEXPRESS LLC	07/05/2018	$227.00
	MEDLINE INDUSTRIES INC	07/07/2018	$841.74
	Southern Anesthesia & Sur	07/06/2018	$119.44
	R & D SYSTEMS - INC	07/09/2018	$334.00
	CARDINAL HEALTH MP&S	07/09/2018	$613.52
	SIGMA ALDRICH US	07/10/2018	$110.18
	ABCAM	07/11/2018	$484.00
	MED-VET	07/14/2018	$29.90
	THE UPS STORE #5228	07/16/2018	$439.24
	BIO RAD LABORATORIES	07/17/2018	$1,786.73
	CARDINAL HEALTH MP&S	07/17/2018	$184.65
	MILLIPORE AMERICAS	07/22/2018	$264.00
	BIO RAD LABORATORIES	07/24/2018	$385.00
	R & D SYSTEMS - INC	07/30/2018	$839.00
			$10,652.11
LISA J BUCHANAN	Shives Funeral Home-Trenh	07/13/2018	$86.00
	Shives Funeral Home-Trenh	07/13/2018	$451.50
	SC.GOV	07/24/2018	$109.00
			$646.50
LISA M MCCARTHA	SMK SURVEYMONKEY.COM	07/12/2018	$360.00
	CALIFORNIA NEWSREEL	07/17/2018	$301.00
	HP HP.COM STORE	07/26/2018	$1,062.68
			$1,723.68
LISA S ROSDAIL	ACCO BRANDS DIRECT	07/07/2018	$82.59
	IN BEEPS	07/10/2018	$320.55
			$403.14

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	PAYPAL SYDNEY	07/05/2018	$128.25
	MUSICAL SOURCE - ECOMMERC	07/05/2018	$144.66
	PAYPAL TYALGUMPRES	07/05/2018	$119.69
	MUSICAL SOURCE - ECOMMERC	07/27/2018	$2,292.88
			$2,685.48
LOIS E BUSBY	Amazon.com	07/02/2018	$106.99
	DMI DELL HIGHER EDUC	06/30/2018	$153.71
	STRATEGICMANAGEMENT	07/02/2018	$160.00
	Amazon.com	07/22/2018	$169.82
	AMAZON MKTPLACE PMTS	07/24/2018	$5.54
			$596.06
LONNIE J ROSIER	AMAZON.COM AMZN.COM/BILL	07/12/2018	$26.95
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$180.00
	GROVE MEDICAL, INC.	07/16/2018	$1,233.96
	POCKET NURSE ENTERPRISES	07/18/2018	$33.51
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$72.82
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$39.96
	GROVE MEDICAL, INC.	07/20/2018	$317.41
	GROVE MEDICAL, INC.	07/25/2018	$0.01
	GROVE MEDICAL, INC.	07/25/2018	$1,717.51
	WASH WORLD - BARRY	07/26/2018	$70.00
			$3,692.13
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	06/30/2018	$74.79
	TFS FISHERSCI ECOM ATL	06/29/2018	$178.29
	INTEGRATED DNA TECH	07/02/2018	$32.31
	BECTON DICKINSON	07/03/2018	$176.00
	TFS FISHERSCI ECOM ATL	07/03/2018	$357.77
	TFS FISHERSCI ECOM ATL	07/03/2018	$118.73
	TFS FISHERSCI ECOM ATL	07/03/2018	$9.01
	ORIGENE TECHNOLOGIES	07/04/2018	$629.00
	TFS FISHERSCI ECOM ATL	07/06/2018	$210.97
	TFS FISHERSCI ECOM ATL	07/12/2018	$184.25
	TFS FISHERSCI ECOM ATL	07/13/2018	$81.64
	ADVANCED BIOMATRIX INC	07/17/2018	$354.00
	TFS FISHERSCI ECOM ATL	07/19/2018	$72.22
	TFS FISHERSCI ECOM ATL	07/20/2018	$289.02
	TFS FISHERSCI ECOM ATL	07/20/2018	$482.67
	QIAGEN INC	07/25/2018	$161.61
			$3,412.28
LORETTA L HARDCASTLE	FEDEX 386420778	06/30/2018	$74.05
	UPS 000000F66W04268	07/02/2018	$152.14
	FEDEX 386900633	07/04/2018	$66.35
	UPS 000000F66W04278	07/09/2018	$76.63
	FEDEX 387665493	07/14/2018	$100.91
	VZWRLSS APOCC VISB	07/13/2018	$121.44

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	VZWRLSS IVR VB	07/17/2018	$51.69
	FEDEX 171564909	07/22/2018	$49.76
	FEDEX 388348704	07/23/2018	$102.62
	UPS 000000F66W04298	07/24/2018	$14.76
	FEDEX 388538311	07/24/2018	$25.84
	FEDEX 388902515	07/26/2018	$7.45
	FEDEX 389021861	07/28/2018	$19.05
	FEDEX 389213362	07/30/2018	$55.63
	UPS 000000F66W04308	07/30/2018	$7.40
			$925.72
LORI A ZIOLKOWSKI	AGILENTTECHNOLOGIES	07/27/2018	$54.06
			$54.06
LORI H CAREY	US INK AND TONER	07/19/2018	$248.86
			$248.86
LUCIA A PIRISI CREEK	QUARTZY.COM	07/11/2018	$64.04
	QUARTZY.COM	07/18/2018	$41.77
	LIFETECH 41482451	07/25/2018	$615.50
			$721.31
LYDIA E MATESIC	VWR INTERNATIONAL INC	06/30/2018	$83.84
	TFS FISHERSCI ECOM ATL	07/10/2018	$318.43
			$402.27
LYNDA S DAVIS	AMAZON.COM AMZN.COM/BILL	07/17/2018	$26.38
			$26.38
MADELINE E BRODERICK	FEDEX 386452582	06/30/2018	$100.12
	FACEBK YCEL9GN6F2	07/03/2018	$103.14
	VZWRLSS IVR VB	07/04/2018	$64.55
	FEDEX 171096689	07/07/2018	$85.76
	FEDEX 171332837	07/14/2018	$66.18
	FEDEX 98975579	07/17/2018	$42.27
	WWW.NEWEGG.COM	07/17/2018	$3,201.61
	FEDEX 171632653	07/24/2018	$138.13
	Varidesk	07/28/2018	$155.00
			$3,956.76
MAGGIE E BERGMANS	FEDEX 386437170	06/30/2018	$93.87
	FEDEX 386790433	07/03/2018	$107.24
	FEDEX 386910819	07/04/2018	$87.65
	FEDEX 170970575	07/04/2018	$105.10
	FEDEX 171011637	07/05/2018	$87.52
	FEDEX 387043358	07/07/2018	$157.05
	FEDEX 387354971	07/10/2018	$44.19
	FEDEX 171146432	07/10/2018	$118.26
	VZWRLSS IVR VB	07/10/2018	$180.20
	FEDEX 171201445	07/11/2018	$98.77
	FEDEX 387464049	07/11/2018	$41.95

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 387556589	07/12/2018	$79.73
	FEDEX 171328203	07/14/2018	$42.80
	FEDEX 387681901	07/14/2018	$214.14
	FEDEX 388030276	07/17/2018	$177.20
	FEDEX 171443567	07/18/2018	$109.26
	FEDEX 388145555	07/18/2018	$63.38
	FEDEX 388238576	07/19/2018	$1,306.04
	FEDEX 171573254	07/22/2018	$50.41
	FEDEX 388364169	07/23/2018	$219.60
	FEDEX 388705914	07/24/2018	$65.85
	FEDEX 171628842	07/24/2018	$50.41
	AT&T BILL PAYMENT	07/25/2018	$121.21
	FEDEX 388819166	07/25/2018	$13.23
	FEDEX 388911673	07/26/2018	$38.66
	FEDEX 389037935	07/28/2018	$227.05
	FEDEX 171764706	07/27/2018	$42.90
			$3,943.67
MAKSYMILIAN CHRUSZCZ	LIFETECH 41452139	07/20/2018	$174.00
	BIO RAD LABORATORIES	07/26/2018	$186.80
	LIFETECH 41528181	07/26/2018	$202.00
	HAMPTON RESEARCH CORP	07/27/2018	$713.91
			$1,276.71
MANA HEWITT	FEDEX 386635890	07/02/2018	$85.90
	FEDEX 171328688	07/14/2018	$49.65
	TECHNIKS, INC.	07/14/2018	$112.80
	RIO GRANDE INC	07/14/2018	$53.98
	SCIENCECOMP	07/14/2018	$69.84
	RIO GRANDE INC	07/14/2018	$1,063.79
	THE CONTENTI CO	07/16/2018	$1,286.54
	THE CONTENTI CO	07/16/2018	$1,286.54
	THE CONTENTI CO	07/17/2018	$217.00
	DELPHI GLASS CORP	07/19/2018	$80.71
	RIO GRANDE INC	07/25/2018	$273.05
	RIO GRANDE INC	07/27/2018	$156.24
	FDJ TOOL	07/26/2018	$68.96
			$4,805.00
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	07/31/2018	$756.75
			$756.75
MARGARET E POWELL	FEDEX 171146173	07/10/2018	$46.54
	US INK AND TONER	07/11/2018	$76.97
			$123.51
MARGARET E WHISENANT	TFS FISHER SCI PTO	07/07/2018	$156.06
	QIAGEN INC	07/06/2018	$521.37
	R & D SYSTEMS - INC	07/06/2018	$254.00
	VWR INTERNATIONAL INC	07/11/2018	$519.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	TFS FISHER SCI CHI	07/10/2018	$214.63
	VWR INTERNATIONAL INC	07/11/2018	$124.08
	TFS FISHER SCI CHI	07/12/2018	$49.73
	R & D SYSTEMS - INC	07/09/2018	$1,295.00
	LIFETECH 41406525	07/17/2018	$715.04
	SIGMA ALDRICH US	07/23/2018	$762.89
	BIO X CELL	07/24/2018	$420.00
			$5,031.87
MARGARET L SALTRICK	EIG CONSTANTCONTACT.COM	07/17/2018	$136.25
			$136.25
MARGARET T CARTER	THE CHRONICLE	07/07/2018	$166.00
	WALTERBORO COLLETON CHAMB	07/25/2018	$375.00
			$541.00
MARIA G YANEZ	LIFETECH 41216945	07/03/2018	$296.50
	BIO RAD LABORATORIES	07/03/2018	$140.07
	CELLSIGNAL.COM	07/03/2018	$195.00
	BIO RAD LABORATORIES	07/04/2018	$17.93
	VWR INTERNATIONAL INC	07/08/2018	$74.31
	VWR INTERNATIONAL INC	07/08/2018	$50.22
	VWR INTERNATIONAL INC	07/07/2018	$55.10
	VWR INTERNATIONAL INC	07/13/2018	$305.10
	LIFETECH 41357656	07/14/2018	$495.26
	CELLSIGNAL.COM	07/14/2018	$284.00
	GRAPHPAD SOFTWARE	07/13/2018	$100.00
	VWR INTERNATIONAL INC	07/14/2018	$162.46
	VWR INTERNATIONAL INC	07/18/2018	$71.06
	VWR INTERNATIONAL INC	07/18/2018	$906.73
	CELLSIGNAL.COM	07/17/2018	$30.00
	VWR INTERNATIONAL INC	07/19/2018	$95.69
	VWR INTERNATIONAL INC	07/20/2018	$83.48
	CELLSIGNAL.COM	07/19/2018	$191.00
	GASSNIFFERCOM	07/19/2018	$129.00
	VWR INTERNATIONAL INC	07/24/2018	$29.76
	SIGMA ALDRICH US	07/23/2018	$38.85
	VWR INTERNATIONAL INC	07/26/2018	$41.78
	VWR INTERNATIONAL INC	07/26/2018	$129.08
	VWR INTERNATIONAL INC	07/26/2018	$24.40
	CYTOSKELETON INC	07/25/2018	$267.00
	SIGMA ALDRICH US	07/25/2018	$456.50
	VWR INTERNATIONAL INC	07/26/2018	$225.96
	VWR INTERNATIONAL INC	07/26/2018	$16.91
	VWR INTERNATIONAL INC	07/26/2018	$516.23
	CELLSIGNAL.COM	07/26/2018	$588.00
	SIGMA ALDRICH US	07/26/2018	$59.74
	RESEARCH MICRO STAMPS	07/27/2018	$239.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	VWR INTERNATIONAL INC	07/28/2018	$8.71
	VWR INTERNATIONAL INC	07/28/2018	$249.93
			$6,575.24
MARIA M PENA	VWR INTERNATIONAL INC	07/06/2018	$171.92
	VWR INTERNATIONAL INC	07/21/2018	$36.77
	VWR INTERNATIONAL INC	07/22/2018	$37.10
	HENRY SCHEIN ANIMALHLT	07/24/2018	$1,058.40
	VWR INTERNATIONAL INC	07/24/2018	$10.00
	VWR INTERNATIONAL INC	07/25/2018	$229.84
	BRAINTREE SCIENTIFIC INC	07/25/2018	$233.00
	Amazon.com	07/26/2018	$57.22
	Amazon.com	07/26/2018	$60.24
	ABAXIS	07/30/2018	$21.60
			$1,916.09
MARIA SHAUNTA HICKMAN	ETS PRAXIS Registratio	06/29/2018	$150.00
	ETS PRAXIS Registratio	06/29/2018	$180.00
	AWL PEARSON EDUCATION	07/06/2018	$86.35
	AWL PEARSON EDUCATION	07/06/2018	$86.35
	ADOBE ID CREATIVE CLD	07/26/2018	$31.49
			$534.19
MARIA SOPHOCLEOUS	DHL W 4121658004	07/01/2018	$19.03
	DHL W 5228564165	07/01/2018	$20.29
	DHL W 5700379904	07/01/2018	$37.96
	PREMIER TECHNOLOGY	06/29/2018	$74.88
	DHL W 3633520446	07/07/2018	$14.73
	DHL W 5135209391	07/07/2018	$14.73
	IN SHRED WITH US	07/10/2018	$35.00
	DHL W 5135147010	07/14/2018	$26.42
	DHL W 5135294474	07/14/2018	$14.73
	ENGLISHUSA	07/16/2018	$695.00
	DHL W 5700379904	07/21/2018	$56.50
	DHL W 7628728866	07/28/2018	$16.76
	VZWRLSS IVR VB	07/27/2018	$138.81
	DHL W 1924669246	07/28/2018	$6.76
			$1,171.60
MARIE C SPELL	PRECISION DYNAMICS CORP	07/24/2018	$1,519.62
			$1,519.62
MARILYN J MCMANUS	ESHIPGLOBAL INC	06/29/2018	$85.90
	XSTAMPERONLINECOM	07/02/2018	$23.95
	SMK WUFOO.COM CHARGE	07/07/2018	$34.00
	MAILCHIMP MONTHLY	07/06/2018	$50.00
	IN SHRED WITH US	07/10/2018	$35.00
	US INK AND TONER	07/13/2018	$148.99
	ESHIPGLOBAL INC	07/18/2018	$20.54
	APL APPLE ONLINE STORE	07/20/2018	$1,024.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	APL APPLE ONLINE STORE	07/20/2018	$95.04
	APL APPLE ONLINE STORE	07/21/2018	$74.52
	BURLINGTON FINANCE CENTER	07/20/2018	$25.00
	APL APPLE ONLINE STORE	07/21/2018	$20.52
	APL APPLE ONLINE STORE	07/21/2018	$228.91
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$29.99
			$1,897.33
MARIO A GILLESPIE	8161 CED	07/03/2018	$15.12
	CAMPING WORLD #42	07/09/2018	$16.04
	8161 CED	07/09/2018	$415.32
	8161 CED	07/09/2018	$17.98
	8161 CED	07/12/2018	$73.03
	8161 CED	07/13/2018	$29.96
	8161 CED	07/26/2018	$477.93
			$1,045.38
MARION P MARTIN	IN DUFFIELD AQUATICS, IN	07/02/2018	$697.21
	SHERWIN WILLIAMS 702008	07/02/2018	$234.15
	WAL-MART #4487	07/03/2018	$57.50
	SHERWIN WILLIAMS 702008	07/10/2018	$10.71
	AUTOZONE #1019	07/10/2018	$29.11
	BAKER DISTRIBUTING #556	07/10/2018	$63.75
	AUTOZONE #1019	07/10/2018	$49.63
	SHERWIN WILLIAMS 702008	07/10/2018	$100.54
	BAKER DISTRIBUTING #556	07/10/2018	$82.75
	LOWES #00639	07/10/2018	$8.62
	SHERWIN WILLIAMS 702008	07/11/2018	$47.57
	THE HOME DEPOT #1117	07/10/2018	$86.15
			$1,467.69
MARION RICHARD CLARK	BEST PLUMBING SPECIALTIES	07/03/2018	$471.01
	GRAINGER	07/05/2018	$217.02
	BAKER DISTRIBUTING #556	07/05/2018	$197.99
	TRANE SUPPLY-112124	07/05/2018	$203.15
	AIKEN LIGHTING	07/06/2018	$179.93
	CE SOUTHEAST LEXINGTON	07/09/2018	$268.87
	BAKER DISTRIBUTING #556	07/11/2018	$34.97
	UNITED REFRIG BR #I3	07/11/2018	$84.24
	MCCALL'S INC #13	07/12/2018	$92.50
	BLANCHARD MACHINERY CO	07/12/2018	$1,203.42
	CE SOUTHEAST LEXINGTON	07/16/2018	$2,309.02
	SHERWIN WILLIAMS 702008	07/17/2018	$168.07
	GRAINGER	07/17/2018	$302.69
	BAKER DISTRIBUTING #556	07/17/2018	$189.33
	MCCALL'S INC #13	07/17/2018	$49.15
	BUGGIES UNLIMITED	07/18/2018	$255.57
	THE HOME DEPOT #1117	07/17/2018	$52.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	GRAYBAR ELECTRIC COMPANY	07/19/2018	$139.97
	IN AIR TECH SERVICES, LL	07/25/2018	$160.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$24.60
	SHERWIN WILLIAMS 702008	07/26/2018	$72.23
	THE HOME DEPOT 1117	07/26/2018	$81.99
	SHERWIN WILLIAMS 702008	07/30/2018	$164.64
			$6,923.11
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS TE	07/02/2018	$169.13
			$169.13
MARK A ROBBINS	IN BIOTECH BALANCING	07/26/2018	$380.00
			$380.00
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	07/20/2018	$1,938.41
			$1,938.41
MARK C HERRING	WATTS & ASSOCIATES WATER	07/02/2018	$1,800.00
	ACE GLASS CO INC	07/05/2018	$1,887.52
	CITY ELECTRIC REPAIR INC	07/09/2018	$481.50
	GATEWAY SUPPLY COMPANY	07/25/2018	$355.78
	CITY ELECTRIC REPAIR INC	07/30/2018	$21.00
			$4,545.80
MARK G WILSON	SEARS.COM 9300	07/02/2018	$3,248.52
	MOBILE ATTIC COLUMBIA	07/02/2018	$225.72
	MATTRESS FIRM 033016	07/05/2018	$867.24
	LOWES #01064	07/09/2018	$435.15
	THE HOME DEPOT #1110	07/10/2018	$172.71
	BILT RITE GARAGE DOOR	07/10/2018	$632.00
	ULINE SHIP SUPPLIES	07/13/2018	$854.72
	GRAINGER	07/20/2018	$1,337.27
	ULINE SHIP SUPPLIES	07/21/2018	$340.57
	GRAINGER	07/23/2018	$520.06
	MATTRESS FIRM 033016	07/24/2018	$867.24
	IN SHRED WITH US	07/24/2018	$96.00
	LOWES #01064	07/25/2018	$11.82
			$9,609.02
MARK H SMITH	NEWARK US 00000075	06/29/2018	$87.75
	PARTS EXPRESS	06/29/2018	$172.63
	PRAXAIR DIST INC OAM	06/30/2018	$4,749.15
	KURT J. LESKER COMPANY	06/28/2018	$433.45
	MCMASTER-CARR	07/06/2018	$62.57
	QUANTUM DESIGN INC	07/09/2018	$2,054.13
	PRAXAIR DIST INC OAM	07/11/2018	$1,187.28
			$8,746.96
MARK SMITH	TED PELLA INC	07/02/2018	$156.55
			$156.55
MARK W VOLMER	AMAZON MKTPLACE PMTS	07/18/2018	$294.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	AMAZON MKTPLACE PMTS	07/19/2018	$186.48
	WILEY BOOK PUBLISHERS	07/20/2018	$136.63
	AMAZON MKTPLACE PMTS	07/23/2018	$1,943.76
	Amazon.com	07/23/2018	$91.51
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$1,104.61
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$331.09
			$4,088.38
MARLENE A WILSON	HIGHEREDJOBS.COM	07/27/2018	$1,240.00
	AAAS/SCIENCE	07/27/2018	$1,698.00
			$2,938.00
MARTHA ROGERS	VISTAPR VistaPrint.com	07/13/2018	$17.99
	MARK BRIC DISPLAY CORP	07/13/2018	$1,478.15
			$1,496.14
MARTY C FRICK	IN BEAR MECHANICAL SERVI	07/10/2018	$653.16
	CERTIFIED LABORATORIES	07/12/2018	$1,588.23
	CASHION ELECTRICIANS INC	07/17/2018	$3,243.00
			$5,484.39
MARY C ROBINSON	EB DUSSEPALOOZA THALI	07/15/2018	$181.47
	EB DUSSEPALOOZA THALI	07/15/2018	$60.49
	BIRMINGHAM THEATRE	07/17/2018	$23.00
			$264.96
MARY E FLOWERS	AMERICAN LIBRARY ASSN	06/29/2018	$51.30
	AMAZON MKTPLACE PMTS	06/30/2018	$48.94
	AMAZON MKTPLACE PMTS	07/03/2018	$7.15
	AMAZON MKTPLACE PMTS	07/03/2018	$9.89
	AMAZON MKTPLACE PMTS	07/03/2018	$29.48
	AMAZON MKTPLACE PMTS	07/04/2018	$74.78
	AMAZON MKTPLACE PMTS	07/05/2018	$96.43
	AMAZON.COM AMZN.COM/BILL	07/07/2018	$75.17
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$28.50
	AMAZON MKTPLACE PMTS WWW.	07/07/2018	$304.25
	Amazon.com	07/09/2018	$87.11
	ISLANDPACKET CIRCULATI	07/13/2018	$244.40
	EPARKS.	07/16/2018	$17.68
			$1,075.08
MARY ELIZABET E BROWN	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$144.36
			$144.36
MARY P CALLAHAN	IN ASSOCIATION OF AMERIC	07/24/2018	$30.00
			$30.00
MATIAH R POUGH	THE ASSOC FOR INST RES	07/11/2018	$150.00
	CAS STANDARDS	07/18/2018	$45.00
			$195.00
MATT FINCHER	STALKER RADAR	07/24/2018	$1,175.93

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Cardholder	Vendor Name	Purchase Date	Amount
MATT FINCHER	JOE H TANNER BASEBALL	07/24/2018	$200.00
	THE HOME DEPOT #1129	07/25/2018	$173.58
	STALKER RADAR	07/27/2018	$85.60
			$1,635.11
MATTHEW J BUTLER	CAROLINA OUTDOORS	07/11/2018	$86.99
	HOLLEY TRACTOR & EQUIPMEN	07/16/2018	$70.11
	CAROLINA FRESH FARMS 7	07/17/2018	$807.60
	IN SHOEMAKER IRRIGATION	07/16/2018	$341.36
	CAROLINA FRESH FARMS 7	07/19/2018	$278.40
	CAROLINA FRESH FARMS 7	07/23/2018	$278.40
	CAROLINA OUTDOORS	07/24/2018	$75.32
	CAROLINA FRESH FARMS 7	07/26/2018	$278.40
			$2,216.58
MATTHEW L JOY	CDW GOVT #NGS4414	07/03/2018	$79.48
	APPLIED VIDEO SYSTEMS	07/10/2018	$801.89
	US INK AND TONER	07/11/2018	$453.07
	DMI DELL HIGHER EDUC	07/12/2018	$390.68
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$25.64
	US INK AND TONER	07/12/2018	$1,269.12
	ANYTHINGDISPLAY	07/12/2018	$182.08
	APL APPLE ONLINE STORE	07/13/2018	$119.00
	CDW GOVT #NJL0993	07/12/2018	$339.81
	VZWRLSS APOCC VISB	07/15/2018	$529.73
	US INK AND TONER	07/17/2018	$79.79
	APL APPLE ONLINE STORE	07/18/2018	$2,029.00
	AMAZON MKTPLACE PMTS	07/18/2018	$174.77
	APL APPLE ONLINE STORE	07/21/2018	$79.95
	BOX BOX.NET BUS SRVCS	07/20/2018	$81.00
	WWW.NEWEGG.COM	07/23/2018	$344.99
	APL APPLE ONLINE STORE	07/24/2018	$129.95
	APL APPLE ONLINE STORE	07/24/2018	$79.00
			$7,188.95
MATTHEW S CLEARY	Amazon.com	07/02/2018	$62.63
	CDW GOVT #NGV8228	07/03/2018	$1,631.92
	SHI INTERNATIONAL CORP	07/06/2018	$31.97
	DMI DELL HIGHER EDUC	07/07/2018	$43.19
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$17.98
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$81.18
	CDW GOVT #NHS1501	07/10/2018	$1,233.12
	SUPPLYSOLVE	07/10/2018	$618.46
	PYRA PROMOTIONS INC	07/11/2018	$1,012.18
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$469.64
	SMK WUFOO.COM CHARGE	07/19/2018	$85.00
	NINITE.COM	07/25/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$272.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,609.55
MATTHEW T DAVIDSON	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$48.88
	MONOPRICE, INC.	06/30/2018	$57.15
	PAYPAL QDOS INC	06/29/2018	$6.75
	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$15.77
	PAYPAL EVERYTHINGP	06/29/2018	$10.99
	PAYPAL CARLA COX	06/29/2018	$13.87
	AMAZON MKTPLACE PMTS	07/02/2018	$19.95
	DKC DIGI KEY CORP	07/04/2018	$80.23
	DKC DIGI KEY CORP	07/04/2018	$147.55
	LOWES #00433	07/05/2018	$51.18
	LOWES #00433	07/05/2018	$76.64
	NATIONALINSTRUMENTS	07/06/2018	$3,325.21
	NATIONALINSTRUMENTS	07/06/2018	$43.74
	LOWES #01064	07/10/2018	$145.15
	LOWES #00433	07/10/2018	$16.86
	MONOPRICE, INC.	07/12/2018	$93.70
	AMAZON MKTPLACE PMTS	07/13/2018	$44.97
	AMAZON MKTPLACE PMTS	07/13/2018	$15.89
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$355.20
	AMAZON MKTPLACE PMTS	07/17/2018	$8.99
	HAWK ELECTRONICS	07/16/2018	$952.60
	CAYCE ACE HARDWARE	07/18/2018	$18.38
	DKC DIGI KEY CORP	07/25/2018	$673.36
	OSHPARK.COM	07/24/2018	$299.00
	WINFORD ENGINEERING,	07/25/2018	$29.15
			$6,551.16
MATTHEW T ROZIER	SQ DUKES EQUIPMENT	07/06/2018	$1,642.43
	DUKES EQUIPMENT CO, IN	07/23/2018	$106.33
	DUKES EQUIPMENT CO, IN	07/23/2018	$175.33
	DUKES EQUIPMENT CO, IN	07/27/2018	$464.78
			$2,388.87
MATTIE J BENNETT	Amazon.com	07/12/2018	$106.24
	AMAZON MKTPLACE PMTS	07/14/2018	$37.69
			$143.93
MAYA L CARTER	SCP DISTRIBUTORS - 265	07/26/2018	$3,160.78
			$3,160.78
MEAGAN E CROWL	LIONRIBBON	07/11/2018	$68.29
	FEDEX 781821641742	07/13/2018	$123.01
			$191.30
MEGHAN E LAMM	QUARTZY.COM	07/03/2018	$131.14
	QUARTZY.COM	07/05/2018	$132.00
	QUARTZY.COM	07/05/2018	$93.00
	BRUKER NANO INC.	07/06/2018	$535.50

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	QUARTZY.COM	07/10/2018	$82.56
	VWR INTERNATIONAL INC	07/13/2018	$17.73
	VWR INTERNATIONAL INC	07/13/2018	$47.97
	AIRGAS SOUTH	07/12/2018	$43.09
	AIRGAS SOUTH	07/12/2018	$77.73
	QUARTZY.COM	07/12/2018	$46.30
	AIRGAS SOUTH	07/12/2018	$60.28
	ELECTRON MICROSCOPY SCIEN	07/16/2018	$106.30
	VWR INTERNATIONAL INC	07/19/2018	$48.75
	VWR INTERNATIONAL INC	07/20/2018	$45.23
	QUARTZY.COM	07/19/2018	$132.00
	AIRGAS SOUTH	07/18/2018	$119.79
	QUARTZY.COM	07/18/2018	$105.88
	VWR INTERNATIONAL INC	07/24/2018	$42.12
	VWR INTERNATIONAL INC	07/24/2018	$41.30
	QUARTZY.COM	07/24/2018	$56.80
	VWR INTERNATIONAL INC	07/26/2018	$7.82
	SIGMA ALDRICH US	07/26/2018	$153.02
	VWR INTERNATIONAL INC	07/27/2018	$43.75
	QUARTZY.COM	07/25/2018	$131.14
	VWR INTERNATIONAL INC	07/28/2018	$5.76
	VWR INTERNATIONAL INC	07/28/2018	$139.10
	VWR INTERNATIONAL INC	07/28/2018	$2.30
	FLUID METERING INC ROPER	07/30/2018	$308.60
			$2,756.96
MELANIE HANES RAMOS	NUB GAMES, INC.	07/17/2018	$300.00
			$300.00
MELANIE J MURRAY	REESE'S PLANTS	07/02/2018	$60.48
	COOPERS NURSERY	07/11/2018	$206.55
	LOWES #00499	07/16/2018	$35.18
	SEVEN OAKS PLANT SHOP	07/23/2018	$65.44
	COOPERS NURSERY	07/26/2018	$96.71
			$464.36
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	07/12/2018	$755.21
	TFS FISHERSCI ECOM ATL	07/13/2018	$38.80
	TFS FISHERSCI ECOM ATL	07/14/2018	$29.76
	TFS FISHERSCI ECOM ATL	07/19/2018	$30.90
	TFS FISHERSCI ECOM ATL	07/26/2018	$837.20
	TFS FISHERSCI ECOM ATL	07/28/2018	$42.10
			$1,733.97
MELISSA M BAIR	FITBIT, INC. LN62DHDAB	07/06/2018	$3,954.96
	FITBIT, INC. T7JEAUPTD	07/11/2018	$2,149.20
	PAYPAL SCECA	07/11/2018	$255.93
	APHA EDONOREDUEPUBS	07/13/2018	$1,345.00
	LOGMEIN GOTOMEETING	07/18/2018	$246.24

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	SP PILEADER	07/19/2018	$167.00
	COX, MATTHEWS & ASSOC.	07/19/2018	$330.00
	VZWRLSS MY VZ VB P	07/21/2018	$103.37
	FEDEX 388554360	07/24/2018	$18.20
			$8,569.90
MELISSA R IDE	SMK SURVEYMONKEY.COM	07/08/2018	$31.00
	NOIP COM VITALWERKS	07/09/2018	$89.80
			$120.80
MELODY BOLAND	Audible US	06/29/2018	$22.67
	AMAZON MKTPLACE PMTS	07/02/2018	$458.06
	TME TIME MAGAZINE	07/15/2018	$89.90
	NY TIMES NATL SALES	07/16/2018	$34.40
	HARVARD BUSINESS REVIE	07/17/2018	$119.00
	IN SHRED WITH US	07/19/2018	$30.00
			$754.03
MEREDITH F HIGGS	AIRGAS SOUTH	06/28/2018	$817.93
	AIRGAS SOUTH	07/02/2018	$3,139.58
	AIRGAS SOUTH	07/06/2018	$3,268.70
	PRAXAIR DIST INC OAM	07/06/2018	$2,613.74
	FEDEX 171212821	07/11/2018	$66.02
			$9,905.97
MERRITT H FREDERICK	THOMSON WEST TCD	07/09/2018	$1,112.58
			$1,112.58
MICHAEL BIZIMIS	TED PELLA INC	07/16/2018	$64.55
	APHECAL ENT. 1	07/17/2018	$182.90
	Amazon.com	07/23/2018	$237.58
	TED PELLA INC	07/23/2018	$113.18
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$55.99
	fieldandstreamshop.com	07/25/2018	$43.17
			$697.37
MICHAEL D MILES	1140 PERRY MANN	06/29/2018	$90.76
	VALLEN DISTRIBUTION #57	07/17/2018	$1,153.56
	VALLEN DISTRIBUTION #57	07/17/2018	$450.51
			$1,694.83
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	07/11/2018	$266.93
	VWR INTERNATIONAL INC	07/20/2018	$73.86
			$340.79
MICHAEL ELLIS	Amazon.com	07/31/2018	$59.44
			$59.44
MICHAEL J CHAJKOWSKI	PROVIDENCE ENVIRONMENTAL	06/29/2018	$1,500.00
	IN DUFFIELD AQUATICS, IN	07/02/2018	$799.53
	IN DUFFIELD AQUATICS, IN	07/02/2018	$1,189.29
	GREGORY ELECTRIC COMPANY	07/09/2018	$4,977.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	LOWES #01064	07/10/2018	$20.78
	BILT RITE GARAGE DOOR	07/10/2018	$218.75
	SP SUNPLAY	07/12/2018	$85.90
	STENCILSONL	07/17/2018	$49.19
	ULINE SHIP SUPPLIES	07/21/2018	$91.38
	HATCHIK SUPPLY CO VA	07/27/2018	$435.19
			$9,367.01
MICHAEL L BREWINGTON	THE HOME DEPOT #1129	07/03/2018	$61.17
	LOWES #01986	07/12/2018	$175.85
	LOWES #01986	07/19/2018	$34.36
	TUCKER MATERIALS INC	07/20/2018	$71.13
	TUCKER MATERIALS INC	07/24/2018	$200.50
	TUCKER MATERIALS INC	07/27/2018	$466.29
	TUCKER MATERIALS INC	07/30/2018	$401.02
			$1,410.32
MICHAEL L STEVENS	Society for Research in C	07/24/2018	$160.00
			$160.00
MICHAEL LAGOMARSINE	FITNESS EMS LLC	07/01/2018	$99.00
	CAROLINA SPORT & FITNESS	07/03/2018	$3,753.00
	HOMEDEPOT.COM	07/09/2018	$23.19
	HOMEDEPOT.COM	07/10/2018	$15.26
	CAROLINA SPORT & FITNESS	07/13/2018	$194.40
	CAROLINA SPORT & FITNESS	07/13/2018	$4,216.29
	CONCEPT2 INC	07/19/2018	$34.00
	SHERWIN WILLIAMS 702306	07/27/2018	$83.35
			$8,418.49
MICHAEL ROYKO	COLUMBIA FLUID SYSTEMS TE	07/23/2018	$209.95
	IN NORTH COAST METROLOGY	07/30/2018	$275.00
			$484.95
MICHAEL SHAUN RIFFLE	LOWES #01064	07/09/2018	$105.83
	STAPLES 00103911	07/09/2018	$38.84
	CREATIVEMARKET.COM	07/20/2018	$12.00
	LOWES #01064	07/23/2018	$18.66
			$175.33
MICHAEL SHTUTMAN	ANASPEC	07/03/2018	$162.50
	INTEGRATED DNA TECH	07/06/2018	$191.86
	NEW ENGLAND BIOLABS	07/13/2018	$220.00
	ILLUMINA INC.	07/24/2018	$1,506.70
	NEW ENGLAND BIOLABS	07/25/2018	$3,089.25
	VWR INTERNATIONAL INC	07/26/2018	$1,246.54
	BIO RAD LABORATORIES	07/26/2018	$200.00
	SANTA CRUZ BIOTECHNOLOGY	07/28/2018	$314.50
	USA SCIENTIFIC, INC.	07/28/2018	$145.53
	GENSCRIPT USA INC.	07/30/2018	$123.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	GENSCRIPT USA INC.	07/30/2018	$19.50
			$7,219.88
MICHELE P KELLY	AMAZON MKTPLACE PMTS	07/07/2018	$5.88
	TFS FISHERSCI ECOM ATL	07/24/2018	$104.70
			$110.58
MICHELLE B KNIGHT	FEDEX 388062900	07/17/2018	$84.81
	FEDEX 388420142	07/23/2018	$89.30
	PGM	07/26/2018	$900.00
	FEDEX 388944938	07/26/2018	$29.18
			$1,103.29
MICHELLE D PRIESTER	STAPLES 00103911	07/11/2018	$42.98
			$42.98
MICHELLE EDGAR	MAILCHIMP MONTHLY	07/14/2018	$54.00
			$54.00
MICHELLE G FULLER	POLLOCK FINANCIAL SERVICE	07/09/2018	$84.24
	SPRINT WIRELESS	07/10/2018	$32.09
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$29.33
	AMAZON.COM AMZN.COM/BILL	07/19/2018	$22.66
			$168.32
MICHELLE L PARHAM	VZWRLSS APOCC VISB	07/21/2018	$1,312.21
	AMERICAN RED CROSS	07/26/2018	$2,053.52
			$3,365.73
MICKEY J JENNINGS	8160 ALL PHASE	07/03/2018	$1,390.47
	TUCKER MATERIALS INC	07/12/2018	$44.03
	8160 ALL PHASE	07/12/2018	$3,176.94
	8160 ALL PHASE	07/19/2018	$507.05
	LOWES #01986	07/25/2018	$87.95
	8160 ALL PHASE	07/26/2018	$3,802.89
			$9,009.33
MIHALY CZAKO	DRI ENDNOTE	07/08/2018	$124.10
			$124.10
MISTY C O'DONNELL	Amazon.com	06/30/2018	$1,564.92
	AMAZON MKTPLACE PMTS WWW.	07/02/2018	$9.89
	CPI COLEPARMERINSTRUMT	07/04/2018	$101.80
	MCMASTER-CARR	07/02/2018	$47.76
	AMAZON MKTPLACE PMTS	07/03/2018	$245.00
	COLUMBIA FLUID SYSTEMS TE	07/06/2018	$123.12
	NATIONALINSTRUMENTS	07/06/2018	$2,995.92
	COLUMBIA FLUID SYSTEMS TE	07/06/2018	$95.90
	Amazon.com	07/10/2018	$38.86
	COLUMBIA FLUID SYSTEMS TE	07/09/2018	$255.96
	OMEGA ENGINEERING	07/10/2018	$232.00
	FEDEX 772636546424	07/12/2018	$49.53

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	GREENVILLE FLUID SYSTE	07/12/2018	$255.96
	FEDEX 772666734911	07/13/2018	$36.59
	MCMASTER-CARR	07/12/2018	$113.85
	OMEGA ENGINEERING	07/13/2018	$217.00
	COLUMBIA OFFICE FURNITU	07/18/2018	$150.12
	Amazon.com	07/19/2018	$31.13
	Amazon.com	07/21/2018	$81.09
	FEDEX 772701196323	07/20/2018	$49.65
	VZWRLSS MY VZ VB P	07/21/2018	$248.20
	Amazon.com	07/20/2018	$43.15
	OMEGA ENGINEERING	07/23/2018	$81.50
	OMEGA ENGINEERING	07/23/2018	$563.00
	OMEGA ENGINEERING	07/25/2018	$69.10
	OMEGA ENGINEERING	07/26/2018	$159.73
	BESTBUYCOM805554205617	07/26/2018	$323.98
	CPI COLEPARMERINSTRUMT	07/28/2018	$121.10
	MCMASTER-CARR	07/26/2018	$47.76
	FEDEX 772790077599	07/27/2018	$49.76
			$8,403.33
MOLLY SAGONA	MAILCHIMP MONTHLY	07/08/2018	$50.00
			$50.00
MONICA LAINE MARTIN	DELL SALES & SERVICE	07/10/2018	$399.07
			$399.07
MONIQUE L LYLE	IN SHRED WITH US	07/02/2018	$77.50
	MARKETING SYSTEMS GROU	07/31/2018	$2,026.80
			$2,104.30
MORGAN CONLEY	WAL-MART #1183	07/01/2018	$15.76
	WAL-MART #1270	06/30/2018	$13.92
	WM SUPERCENTER #6576	06/30/2018	$3.98
	WAL-MART #1286	07/02/2018	$3.98
	TARGET 00019232	07/02/2018	$19.38
	FAMILY DOLLAR #0497	07/02/2018	$16.20
	SALLY BEAUTY #3412	07/02/2018	$49.66
			$122.88
MORGAN M STEFIK	ACS Membership	07/06/2018	$175.00
	ACS NATIONAL MEETING	07/06/2018	$475.00
			$650.00
MYRA R SEGARS-SZUSTAK	PAYPAL BRUCONPUBLI	07/10/2018	$245.00
	HIGHEREDJOBS.COM	07/18/2018	$315.00
	BOXWOOD TECHNOLOGY INC	07/18/2018	$275.00
			$835.00
MYTHREYE KARTHIKEYAN	NATURE AMERICA INC	07/16/2018	$3,480.29
	OTHERWORLDCOMACSALES	07/17/2018	$12.81
	AMERICAREERS LLC	07/19/2018	$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,813.10
NAKAYLA S BROWN	DMI DELL HIGHER EDUC	07/04/2018	$139.53
			$139.53
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	07/04/2018	$53.86
	SP CHRONICLE STORE	07/05/2018	$308.00
	ALLEGRA PRINT AND IMAGING	07/18/2018	$95.23
	SOUTHEASTERN PRINTING	07/18/2018	$104.86
			$561.95
NANCY R SCHEIDER	ACADEMIC IMPRESSIONS INC	07/03/2018	$69.99
	SECONDNATURE	07/03/2018	$1,760.00
	HIGHER EDUCATION PUBLICAT	07/19/2018	$67.50
			$1,897.49
NANSHENG XU	TFS FISHER SCI PTO	07/03/2018	$113.70
	SIGMA ALDRICH US	07/06/2018	$429.13
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$9.98
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$26.60
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$137.52
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$5.69
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$19.87
	SUREPURE CHEMETALS	07/25/2018	$431.21
	PAYPAL 7 MEDIA INC	07/26/2018	$6.29
	AMAZON MKTPLACE PMTS	07/27/2018	$9.79
	TFS CHEMICALSALFAAESAR	07/27/2018	$167.22
	TFS FISHER SCI CHI	07/28/2018	$26.12
	MCMASTER-CARR	07/26/2018	$137.61
			$1,520.73
NATALIA B SHUSTOVA	THE ELECTROCHEMICAL SOCIE	07/02/2018	$130.00
	VWR INTERNATIONAL INC	07/10/2018	$223.24
	TFS FISHERSCI ECOM ATL	07/10/2018	$93.20
	CHEMIMPEX	07/11/2018	$222.19
	VWR INTERNATIONAL INC	07/13/2018	$82.34
	LABORATORY SALES & SERV	07/13/2018	$162.98
	ACROSS INTERNATIONAL	07/13/2018	$307.05
	WWW.RSC.ORG	07/13/2018	$1,325.17
	WWW.RSC.ORG	07/13/2018	$1,325.17
	VWR INTERNATIONAL INC	07/17/2018	$69.47
	VWR INTERNATIONAL INC	07/17/2018	$223.24
	VWR INTERNATIONAL INC	07/18/2018	$78.80
	TFS FISHERSCI ECOM ATL	07/19/2018	$99.80
	TFS FISHERSCI ECOM ATL	07/20/2018	$126.14
	Amazon.com	07/20/2018	$355.32
			$4,824.11
NATALIE L THOMSON	PUBLISHERS CLEARINGHOUSE	07/03/2018	$22.95
	EIG CONSTANTCONTACT.COM	07/07/2018	$210.60

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	VZWRLSS APOCC VISB	07/06/2018	$344.05
	SUPPLYSOLVE	07/16/2018	$231.37
	AMAZON MKTPLACE PMTS	07/22/2018	$218.90
	WALMART.COM 8009666546	07/25/2018	$23.16
	AMAZON MKTPLACE PMTS	07/25/2018	$160.70
	MINUTE MAN MOVERS LLC	07/30/2018	$200.00
			$1,411.73
NATHAN TERRACIO	FILEMAKER,INC.	07/06/2018	$1,428.00
	ROSE TALBERT PAINT COMPA	07/11/2018	$80.55
	ROSE TALBERT PAINT COMPA	07/11/2018	$449.00
			$1,957.55
NEAL CLARK	EPVISION	07/05/2018	$46.99
	GREGORY PEST SOLUTIONS	07/06/2018	$2,200.00
	MIDLANDS SPECIALTY	07/11/2018	$377.99
	LOWES #01064	07/13/2018	$597.52
	SQ KIRK COMMERCIAL	07/17/2018	$3,472.00
	HOSPITALITY SAFE CORPORAT	07/18/2018	$929.00
	MIDLANDS SPECIALTY	07/26/2018	$2,358.53
			$9,982.03
NELSON N RIVERA	CAROLINA HANDLING LLC	07/13/2018	$160.00
	ULINE SHIP SUPPLIES	07/27/2018	$302.14
			$462.14
NESET HIKMET	STAPLS6923461494000	07/13/2018	$32.38
			$32.38
NICOLE A MILLER	FEDEX 781675868153	07/03/2018	$12.73
			$12.73
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	07/28/2018	$51.60
			$51.60
NICOLE D HOLT	CELLSIGNAL.COM	06/30/2018	$291.00
	ABCAM	07/09/2018	$434.00
	LIFETECH 41404437	07/17/2018	$260.50
	BIOLEGEND, INC.	07/18/2018	$220.50
	APPLIED BIOLOGICAL MATERI	07/18/2018	$200.00
	INTEGRATED DNA TECH	07/19/2018	$41.25
	R & D SYSTEMS - INC	07/26/2018	$254.00
	INTEGRATED DNA TECH	07/27/2018	$40.35
	LIFETECH 41546150	07/27/2018	$428.00
			$2,169.60
NOLAN T RUSSELL III	SC.GOV	07/10/2018	$26.00
	DISTRIBUTION INT'L	07/19/2018	$675.30
	CIDS, INC	07/20/2018	$200.00
			$901.30
NORLICA W FINKLEY	BVD BeenVerified.com	07/15/2018	$26.89

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Cardholder	Vendor Name	Purchase Date	Amount
NORLICA W FINKLEY	DOLLAR TREE	07/30/2018	$176.04
	DOLLAR TREE	07/30/2018	$267.84
			$470.77
NORMAN A STEWART	TENNANT CO	07/03/2018	$694.03
	SITEONE LANDSCAPE SUPPLY,	07/16/2018	$2,188.00
	ROCK SOLID BRICK PAVERS &	07/26/2018	$1,855.38
			$4,737.41
OLEG UVAROV	AMAZON MKTPLACE PMTS	07/02/2018	$174.20
	DLT SOLUTIONS 703-773-	07/10/2018	$386.26
	SC.GOV	07/20/2018	$3,900.00
	LEXJET, LLC	07/23/2018	$180.00
	HP HP.COM STORE	07/23/2018	$485.90
	PROVANTAGE	07/23/2018	$970.86
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$41.94
	PROVANTAGE	07/23/2018	$287.34
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$4.40
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$90.79
	AMAZON MKTPLACE PMTS	07/26/2018	$190.67
			$6,712.36
ORINDA P BERGER	SOUTHEASTERN PRINTING	07/05/2018	$13.38
	PRAXAIR DIST INC OAM	07/07/2018	$12.07
	800-436-9269 HAYMARKET	07/09/2018	$229.00
	ETR ASSOCIATES	07/11/2018	$256.94
	PP UPSTATEEMSC	07/12/2018	$35.00
	AAMI	07/16/2018	$173.91
			$720.30
OZGUR SAHIN	SIGMA ALDRICH US	07/02/2018	$228.82
	SIGMA ALDRICH US	07/02/2018	$195.64
	SIGMA ALDRICH US	07/05/2018	$409.68
	SIGMA ALDRICH US	07/05/2018	$89.48
	DHARMACON, INC.	07/07/2018	$183.00
	DHARMACON, INC.	07/07/2018	$341.00
	SIGMA ALDRICH US	07/09/2018	$145.30
	TFS FISHERSCI ECOM ATL	07/17/2018	$94.83
	TFS FISHERSCI ECOM ATL	07/18/2018	$29.98
	TFS FISHERSCI ECOM ATL	07/20/2018	$138.86
	TFS FISHERSCI ECOM ATL	07/24/2018	$56.73
	TFS FISHERSCI ECOM ATL	07/26/2018	$433.78
	USA SCIENTIFIC, INC.	07/25/2018	$60.05
	VWR INTERNATIONAL INC	07/27/2018	$413.88
			$2,821.03
PAMELA B BOWMAN	THE UPS STORE 3137	07/07/2018	$122.51
	JACKS BASKET IMPORTS INC	07/24/2018	$312.85
			$435.36

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	06/30/2018	$14.67
	HENRY SCHEIN ANIMALHLT	07/06/2018	$19.31
	TFS FISHERSCI ECOM ATL	07/07/2018	$78.10
	TFS FISHERSCI ECOM ATL	07/06/2018	$156.20
	WALMART GROCERY	07/09/2018	$86.43
	TFS FISHERSCI ECOM ATL	07/11/2018	$475.56
	J.L.MARCUS-MARCUSUNIFORMS	07/16/2018	$33.24
	FRESH WATER SYSTEMS, INC	07/23/2018	$118.80
	SHOES FOR CREWS LLC	07/25/2018	$54.49
	HENRY SCHEIN ANIMALHLT	07/27/2018	$38.13
	WM SUPERCENTER #1286	07/27/2018	$10.76
	TFS FISHERSCI ECOM ATL	07/27/2018	$312.40
			$1,398.09
PAMELA J HALL	Amazon.com	07/11/2018	$16.15
	SILICON SOLUTIONS	07/13/2018	$169.00
	Amazon.com	07/17/2018	$187.80
	PAYPAL NAPSA	07/24/2018	$275.00
	CLARK-POWELL ASSOC INC	07/26/2018	$597.92
	VZWRLSS MY VZ VB P	07/28/2018	$859.75
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$77.56
			$2,183.18
PAMELA S GILLAM	OFFICE DEPOT #332	07/12/2018	$44.14
	THE CONFERENCE GROUP L	07/15/2018	$258.21
			$302.35
PATRICIA B MOSS	VZWRLSS APOCC VISB	07/09/2018	$938.72
	VERIZON WRLS E3312-01	07/12/2018	$21.39
	SPARTANBURG-WATER-PMNT	07/23/2018	$113.89
	SOUTHEASTERN PRINTING	07/23/2018	$14.42
	SPARTANBURG-WATER-PMNT	07/23/2018	$744.68
	SRAPPA	07/24/2018	$1,010.00
			$2,843.10
PATRICIA PETTY	LOWES #00499	07/02/2018	$5.26
	GBC ECOMMERCE	07/10/2018	$499.64
			$504.90
PATRICK J HUFFMAN	SHERWIN WILLIAMS 702306	07/24/2018	$347.27
	LOWES #00499	07/25/2018	$16.19
			$363.46
PATTY D GLENN	CREATIVE SEWING CENTER	07/09/2018	$22.44
	UNISAFE INC.	07/09/2018	$199.60
	ADVANCE AUTO PARTS #5010	07/09/2018	$10.69
	MULLER MARTINI	07/10/2018	$104.72
	PACESETTER GRAPHIC SERVI	07/11/2018	$916.51
	BOTTCHER AMERICA CORP	07/23/2018	$2,016.22
	HEIDELBERG USA INC	07/23/2018	$276.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	CAYCE ACE HARDWARE	07/25/2018	$24.57
	SUPERIOR PRINTING INK	07/25/2018	$1,142.54
	GRAINGER	07/26/2018	$93.16
			$4,807.32
PAUL C LONGLEY	BMI SUPPLY	07/20/2018	$142.98
	STAGESTEP INC	07/20/2018	$95.00
	1000BULBS.COM	07/20/2018	$25.57
			$263.55
PAUL HURAY	AT&T BILL PAYMENT	07/08/2018	$67.98
			$67.98
PAUL SCHMIDT	SALAMONE SUPPLIES INC	07/02/2018	$569.00
	LOWES #01986	07/19/2018	$428.88
	LOWES #01986	07/26/2018	$48.27
			$1,046.15
PAUL T WILLIAMS	BROOKS LTD PIANO PRODUCTS	07/09/2018	$504.50
	PIANOTEK SUPPLY CO	07/13/2018	$483.53
			$988.03
PAVEL I ORTINSKI	BRAINTREE SCIENTIFIC INC	06/29/2018	$151.00
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$10.59
	TFS FISHERSCI ECOM ATL	07/03/2018	$272.45
	CPI COLEPARMERINSTRUMT	07/11/2018	$608.60
	R & D SYSTEMS - INC	07/10/2018	$455.00
	SQ IRA COOPER,CBET	07/10/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$16.99
	ENZO LIFE SCIENCES INTERN	07/11/2018	$398.00
	MP BIOMEDICALS LLC	07/14/2018	$131.43
	ABCAM	07/17/2018	$923.00
	LIFETECH 41404200	07/17/2018	$186.57
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$4.93
	HARVARD APPARATUS	07/18/2018	$3,733.30
	TFS FISHERSCI ECOM ATL	07/25/2018	$66.75
	SIGMA ALDRICH US	07/26/2018	$180.73
			$7,289.34
PEISHENG XU	SIGMA ALDRICH US	07/05/2018	$152.02
	TFS FISHERSCI ECOM ATL	07/13/2018	$76.19
	TFS FISHERSCI ECOM ATL	07/14/2018	$302.46
	PAYPAL LUMIPROBE	07/15/2018	$695.00
	TFS FISHERSCI ECOM ATL	07/18/2018	$153.53
	WHITEPAGES PREMIUM	07/22/2018	$19.99
	WHITEPAGES PREMIUM	07/22/2018	$4.99
	TFS FISHERSCI ECOM ATL	07/24/2018	$429.85
			$1,834.03
PENGTAO WANG	AMAZON MKTPLACE PMTS WWW.	07/09/2018	$6.99
	OMEGA ENGINEERING	07/11/2018	$80.45

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	Amazon.com	07/11/2018	$97.20
	MCMASTER-CARR	07/11/2018	$260.72
	AIRGAS SOUTH	07/12/2018	$81.41
	OMEGA ENGINEERING	07/16/2018	$236.08
	Amazon.com	07/17/2018	$43.20
	OMEGA ENGINEERING	07/19/2018	$202.35
	Amazon.com	07/20/2018	$157.67
	AMAZON MKTPLACE PMTS	07/20/2018	$27.68
			$1,193.75
PENNY S MACE	MAILCHIMP MONTHLY	07/03/2018	$240.00
	IRON MOUNTAIN	07/04/2018	$32.45
	SQ NCLCA	07/10/2018	$50.00
	VZWRLSS IVR VB	07/14/2018	$327.30
	PAYPAL NCLCA	07/13/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$255.13
	Ryder Engraving Inc	07/17/2018	$674.50
	Ryder Engraving Inc	07/17/2018	$21.90
	RISE VISION 37860150	07/19/2018	$20.52
	AMAZON MKTPLACE PMTS	07/23/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$27.57
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$55.87
	Amazon.com	07/26/2018	$117.40
			$1,922.63
PERRY J PELLECHIA	Amazon.com	07/09/2018	$25.16
	AMAZON.COM AMZN.COM/BILL	07/06/2018	$59.11
	MCMASTER-CARR	07/10/2018	$16.20
			$100.47
PETER V BOVE	HARLEYS ELECTRONICS INC	07/03/2018	$7.44
	UNITED REFRIG INC 490	07/03/2018	$75.93
	LOWES #01986	07/18/2018	$103.75
	UNITED REFRIG INC 490	07/19/2018	$332.08
	JOHNSTONE SUPPLY	07/23/2018	$45.04
	MACK FULBRIGHT DIST INC	07/24/2018	$37.24
	CARSONS NUT BOLT AND TOOL	07/25/2018	$17.33
			$618.81
PHILIP T KELLY	SPOK INC	07/02/2018	$105.37
	WWW.NEWEGG.COM	07/05/2018	$219.76
	ATT CONS PHONE PMT	07/06/2018	$80.49
	VZWRLSS IVR VB	07/13/2018	$517.47
	IN SHRED WITH US	07/20/2018	$80.00
	GROVE MEDICAL, INC.	07/24/2018	$1,170.43
	DMI DELL HIGHER EDUC	07/26/2018	$19.37
	DMI DELL HIGHER EDUC	07/30/2018	$1,128.34
			$3,321.23
PHILLIP J BUCKHAULTS	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$55.95

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	IN ETON BIOSCIENCE, INC.	07/11/2018	$36.00
	INTEGRATED DNA TECH	07/19/2018	$20.87
	IN ETON BIOSCIENCE, INC.	07/23/2018	$63.00
	GOOGLE Google Storage	07/26/2018	$9.99
	GOOGLE CLOUD 00C97F-D	07/29/2018	$1.57
			$187.38
PHILLIP S CROCKER	NORTHERN TOOL EQUIP	07/13/2018	$12.81
	UNITED REFRIG INC 490	07/20/2018	$47.89
	MOTION INDUSTRIES SC20	07/25/2018	$356.20
	M & J MACHINE INC.	07/26/2018	$75.00
	UNITED REFRIG INC 490	07/30/2018	$82.03
			$573.93
PHYLLIS A CAPERS	TODD AND MOORE	07/24/2018	$310.50
			$310.50
PORTER H BRIDGES	CES 25	07/02/2018	$589.00
	MAXSON AND ASSOC. INC	07/06/2018	$733.32
	MAXSON AND ASSOC. INC	07/06/2018	$800.00
	ADVANCED DOOR SYSTEMS	07/06/2018	$738.68
	MAYER710 COLUMBIASC	07/12/2018	$139.10
	LOWES #00499	07/16/2018	$63.49
	GRAYBAR ELECTRIC	07/17/2018	$205.95
	1140 PERRY MANN	07/17/2018	$112.89
	THE HOME DEPOT #1110	07/27/2018	$38.69
	1140 PERRY MANN	07/26/2018	$733.45
			$4,154.57
QUEEN E BELL	AMAZON.COM AMZN.COM/BILL	07/03/2018	$39.98
	WWW.NEWEGG.COM	07/11/2018	$44.99
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$17.96
			$102.93
QUINTON S BOLIN	SOUTHERN LUBRICANTS	06/28/2018	$113.62
	AIRGAS SOUTH	07/16/2018	$10.16
	AIRGAS SOUTH	07/16/2018	$9.84
			$133.62
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	06/28/2018	$1,989.54
			$1,989.54
RACHEL COLEMAN	DMI DELL HIGHER EDUC	07/04/2018	$244.58
	DMI DELL HIGHER EDUC	07/06/2018	$2,823.81
	NETOP TECH INC	07/06/2018	$195.00
	Amazon.com	07/20/2018	$295.50
	AMAZON MKTPLACE PMTS	07/20/2018	$34.43
	BC.BASECAMP 1707888	07/20/2018	$49.00
			$3,642.32
RACHEL N HANSFORD	SCHOOL OUTFITTERS	07/10/2018	$1,100.46
	EASYKEYSCOM INC	07/27/2018	$14.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,115.17
RALF W GOTHE	TRUVISTA COMMUNICATIONS	07/15/2018	$59.99
			$59.99
RANDALL BORAWSKI	APL APPLE ONLINE STORE	06/30/2018	$4,036.00
	CDW GOVT #NGN7434	07/02/2018	$2,464.00
	AMAZON MKTPLACE PMTS	07/03/2018	$26.96
	US INK AND TONER	07/11/2018	$126.54
	US INK AND TONER	07/12/2018	$66.96
	APPLIED VIDEO SYSTEMS	07/12/2018	$499.77
	DMI DELL HIGHER EDUC	07/13/2018	$258.38
	SQ ENVIRONMENT FIR	07/12/2018	$646.98
	US INK AND TONER	07/17/2018	$126.54
	SQ IQ MACHINES LLC	07/27/2018	$43.95
			$8,296.08
RANDALL T BREWINGTON	PPG PAINTS 9322	07/03/2018	$15.02
	PPG PAINTS 9322	07/03/2018	$26.34
	PPG PAINTS 9322	07/10/2018	$119.96
	PPG PAINTS 9322	07/19/2018	$206.01
	PPG PAINTS 9322	07/20/2018	$84.17
	PPG PAINTS 9322	07/27/2018	$46.59
	PPG PAINTS 9322	07/27/2018	$53.86
			$551.95
RANDY E NEWTON	IN HEWETT GLASS COMPANY	07/24/2018	$425.00
			$425.00
RANDY L HEARD	BEST BUY 00015156	07/02/2018	$129.57
	CABLES AND CONNECTIONS -	07/02/2018	$102.28
	CABLE AND CONNECTIONS - L	07/06/2018	$182.51
	B&H PHOTO 800-606-6969	07/09/2018	$380.94
	CABLES AND CONNECTIONS -	07/12/2018	$32.40
	B&H PHOTO 800-606-6969	07/16/2018	$155.99
	B&H PHOTO 800-606-6969	07/16/2018	$94.90
	LUCASDISTRI	07/17/2018	$88.78
	STAR MICRO INC	07/17/2018	$600.00
	OFFICE DEPOT #2349	07/18/2018	$253.90
	CABLES AND CONNECTIONS -	07/20/2018	$364.44
	DISCOUNT ELECTRONICS M	07/26/2018	$507.90
	B&H PHOTO 800-606-6969	07/27/2018	$189.98
	STAR MICRO INC	07/27/2018	$225.00
	WWW.NEWEGG.COM	07/27/2018	$69.99
			$3,378.58
RATANESH K SETH	TFS FISHERSCI ECOM HUS	07/04/2018	$35.92
	TFS FISHERSCI ECOM HUS	07/06/2018	$26.50
	TFS FISHERSCI ECOM HUS	07/06/2018	$55.23
	TFS FISHERSCI ECOM HUS	07/07/2018	$86.60

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	TFS FISHERSCI ECOM HUS	07/07/2018	$61.12
	AMERICAN TYPE CULTURE COL	07/11/2018	$1,003.70
	SIGMA ALDRICH US	07/11/2018	$57.66
	ABCAM	07/12/2018	$883.00
	WALMART.COM 8009666546	07/14/2018	$113.40
	LIFETECH 41329644	07/13/2018	$823.00
	LIFETECH 41329895	07/13/2018	$642.60
	ABCAM	07/13/2018	$470.00
	SANTA CRUZ BIOTECHNOLOGY	07/16/2018	$314.50
	WALMART.COM 8009666546	07/17/2018	$1,606.74
	SIGMA ALDRICH US	07/17/2018	$972.81
	LIFETECH 41329644	07/17/2018	$231.75
	LIFETECH 41404350	07/17/2018	$501.00
	ADVANCED CHEMBLOCKS INC	07/19/2018	$283.00
	TFS FISHERSCI ECOM HUS	07/24/2018	$102.32
	SIGMA ALDRICH US	07/27/2018	$87.49
	AMAZON MKTPLACE PMTS WWW.	07/31/2018	$22.99
			$8,381.33
RAYMOND C KNIGHT	ELTS/ COLOR VOWEL	07/05/2018	$95.00
	STAPLES 00103911	07/08/2018	$39.94
			$134.94
RAYMOND D POTTS	AMAZON.COM AMZN.COM/BILL	07/12/2018	$64.70
	DMI DELL HIGHER EDUC	07/17/2018	$1,454.85
	AMAZON.COM AMZN.COM/BILL	07/22/2018	$49.98
			$1,569.53
RAYMOND G WISE	GRAINGER	07/12/2018	$48.12
			$48.12
RAYMOND TORRES	WALGREENS #9458	07/02/2018	$40.64
	MCMASTER-CARR	07/06/2018	$69.70
	WEST MARINE #1341	07/13/2018	$69.54
	WEST MARINE #1341	07/13/2018	$208.62
	VZWRLSS APOCC VISE	07/22/2018	$76.95
			$465.45
REBECCA J CALDWELL	WAL-MART #4506	07/17/2018	$72.34
			$72.34
REBEKAH B FRIEDMAN	LinkedIn 4119155743 lnkd.	07/01/2018	$575.88
	GOOGLE ADWS6091872272	07/24/2018	$36.85
	MAILCHIMP MONTHLY	07/29/2018	$67.50
			$680.23
REGENIA A DOWLING	DEMCO INC	07/02/2018	$27.61
	DEMCO INC	07/03/2018	$219.54
	ULINE SHIP SUPPLIES	07/11/2018	$33.47
	DEMCO INC	07/18/2018	$33.64
	SUPPLYSOLVE	07/23/2018	$224.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$538.62
REGINA E WRAGG	AACTE	07/09/2018	$399.00
	EB 2018 FALL CAEPCON	07/23/2018	$850.00
			$1,249.00
REGINALD D ROMEO	1140 PERRY MANN	06/29/2018	$1,806.66
	1140 PERRY MANN	06/29/2018	$348.84
	IBI - SUPPLYWORKS #2251	07/04/2018	$146.44
	LOWES #00433	07/07/2018	$60.39
			$2,362.33
REKHA C PATEL	AIRGAS SOUTH	06/30/2018	$9.84
	INTEGRATED DNA TECH	07/03/2018	$43.23
	ADDGENE INC	07/03/2018	$150.00
	TFS FISHER SCI CHI	07/07/2018	$56.76
	TFS FISHER SCI CHI	07/11/2018	$286.20
	TFS FISHER SCI PTO	07/12/2018	$175.02
	TFS FISHER SCI PTO	07/21/2018	$134.76
	AIRGAS SOUTH	07/25/2018	$41.58
	APL APPLE ONLINE STORE	07/31/2018	$323.95
			$1,221.34
RENDA E MONTFORD	LOWES #01521	07/02/2018	$20.35
	VISTAPR VistaPrint.com	07/02/2018	$69.59
	BOXWOOD TECHNOLOGY INC	07/09/2018	$275.00
	SDI NFCAEvents	07/09/2018	$49.00
	UPS 1ZL7F2T90318819832	07/12/2018	$46.77
	UPS 1ZL7F2T90302705029	07/12/2018	$46.77
	ITS CLASSICS	07/12/2018	$112.31
	BAKER'S SPORTING GOODS	07/16/2018	$1,018.26
	BAKER'S SPORTING GOODS	07/16/2018	$56.42
	ACUSHNET COMPANY	07/19/2018	$906.94
	ACUSHNET COMPANY	07/20/2018	$1,796.70
	ACUSHNET COMPANY	07/20/2018	$1,616.76
	VISTAPR VistaPrint.com	07/24/2018	$318.96
	SP PITCHPRODIRECT	07/25/2018	$2,999.00
	DRIVELINE BASEBALL	07/25/2018	$180.00
	ULINE SHIP SUPPLIES	07/26/2018	$97.51
	ACUSHNET COMPANY	07/26/2018	$186.43
	ACUSHNET COMPANY	07/30/2018	$241.80
			$10,038.57
RENEE L RESCHKE	POLLOCK OFFICE MACHINE CO	07/02/2018	$200.00
	POLLOCK OFFICE MACHINE CO	07/02/2018	$200.00
			$400.00
RICHARD D ADAMS	STREM CHEMICALS INC.	07/09/2018	$652.19
	TFS CHEMICALSALFAAESAR	07/10/2018	$33.42
	MILES SCIENTIFIC CORP	07/18/2018	$2,054.41

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	MILES SCIENTIFIC CORP	07/19/2018	$2,053.09
	TFS CHEMICALSALFAAESAR	07/19/2018	$71.23
	TUDOR SCIENTIFIC GLASS	07/25/2018	$338.05
			$5,202.39
RICHARD G EVANS	IN ARCPOINT OCCUPATIONAL	07/02/2018	$148.50
	IN ARCPOINT OCCUPATIONAL	07/02/2018	$29.70
	IN ARCPOINT OCCUPATIONAL	07/02/2018	$42.00
	IN ARCPOINT OCCUPATIONAL	07/03/2018	$176.00
			$396.20
RICHARD L FAILE	BEST BUY 00002642	07/02/2018	$74.89
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$16.99
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$79.99
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$19.98
			$191.85
RICHARD L GOODWIN	SIGMA ALDRICH US	06/29/2018	$65.87
	TFS FISHERSCI ECOM ATL	07/04/2018	$97.74
	TFS FISHERSCI ECOM ATL	07/14/2018	$141.35
	TFS FISHERSCI ECOM ATL	07/13/2018	$51.16
	TFS FISHERSCI ECOM ATL	07/26/2018	$57.91
			$414.03
RICHARD L HODINKA	TFS FISHERSCI ECOM ATL	06/29/2018	$125.00
	TFS FISHERSCI ECOM ATL	06/29/2018	$467.10
	TFS FISHERSCI ECOM ATL	06/29/2018	$527.01
	TFS FISHERSCI ECOM ATL	06/29/2018	$183.92
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$161.65
	AMAZON MKTPLACE PMTS	07/13/2018	$27.92
	LIFETECH 41325814	07/12/2018	$348.00
	AMAZON MKTPLACE PMTS	07/13/2018	$57.76
	INVIVOGEN	07/13/2018	$198.00
	R & D SYSTEMS - INC	07/12/2018	$1,170.00
	MILTENYI BIOTEC	07/14/2018	$968.50
	ADDGENE INC	07/16/2018	$150.00
	B&H PHOTO 800-606-6969	07/17/2018	$585.17
	TFS FISHERSCI ECOM ATL	07/17/2018	$41.31
	IN EPSTEIN EDUCATIONAL E	07/18/2018	$130.00
	AMAZON MKTPLACE PMTS	07/19/2018	$254.65
	FEDEX 29266171	07/19/2018	$56.28
	AMAZON MKTPLACE PMTS	07/19/2018	$222.30
	TFS FISHERSCI ECOM ATL	07/20/2018	$205.22
	TRAINERS WAREHOUSE	07/19/2018	$359.40
	TFS FISHER SCI PTO	07/28/2018	$218.00
	TFS FISHERSCI-CRSSRSD	07/30/2018	$80.37
	TFS FISHERSCI-CRSSRSD	07/30/2018	$34.39
	TFS FISHERSCI-CRSSRSD	07/30/2018	$105.35
	TFS FISHERSCI-CRSSRSD	07/30/2018	$319.20

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	TFS FISHERSCI-CRSSRSD	07/30/2018	$65.22
	TFS FISHERSCI-CRSSRSD	07/30/2018	$782.69
	TFS FISHERSCI-CRSSRSD	07/30/2018	$13.49
	TFS FISHERSCI-CRSSRSD	07/30/2018	$96.00
	TFS FISHERSCI-CRSSRSD	07/30/2018	$643.00
			$8,596.90
RICO R REED	FACEBK 7HHQDGSJN2	06/30/2018	$1.83
	FACEBK 4HHQDGSJN2	06/30/2018	$169.81
	VZWRLSS APOCC VISB	07/04/2018	$62.29
	FACEBK REU4NGSJN2	07/21/2018	$740.99
	FACEBK SEU4NGSJN2	07/21/2018	$9.01
			$983.93
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	07/13/2018	$288.33
	SPI SUPPLIES	07/17/2018	$319.00
			$607.33
ROB W SCHALLER	MAILCHIMP MONTHLY	06/30/2018	$135.00
	MAILCHIMP MONTHLY	07/23/2018	$38.25
	MAILCHIMP MONTHLY	07/30/2018	$135.00
			$308.25
ROBERT A FRYE	MCMASTER-CARR	07/03/2018	$33.90
	MCMASTER-CARR	07/03/2018	$136.86
	MCMASTER-CARR	07/06/2018	$15.90
	MCMASTER-CARR	07/12/2018	$161.06
	MSC	07/20/2018	$87.90
	GRAINGER	07/24/2018	$15.28
	LOWES #00499	07/24/2018	$9.61
			$460.51
ROBERT D JAMES	TILE CENTER INC (COLUMBIA	07/11/2018	$8.51
	PALMETTO TILE DISTRIBUTOR	07/13/2018	$33.30
			$41.81
ROBERT E COTHRAN	ACCU-TECH CORPORATION	07/06/2018	$178.00
	ACCU-TECH CORPORATION	07/12/2018	$179.00
			$357.00
ROBERT E HELLER	DMI DELL HIGHER EDUC	07/05/2018	$355.29
	DMI DELL HIGHER EDUC	07/06/2018	$1,319.58
	DLT SOLUTIONS 703-773-	07/10/2018	$80.00
	HP HP.COM STORE	07/12/2018	$1,727.97
	HP HP.COM STORE	07/16/2018	$291.59
	DMI DELL HIGHER EDUC	07/19/2018	$3,687.00
			$7,461.43
ROBERT EASLER	WILSON EQUIPMENT CO	07/10/2018	$164.87
	BOILING SPRINGS SMALL ENG	07/10/2018	$2,025.60
	NAPA OF BOILING SPRINGS	07/11/2018	$54.11
	MOMAR, INC	07/11/2018	$823.72

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	SMITH TURF & IRRIGATION L	07/11/2018	$486.49
	NODINE SMALL ENGINE REPAI	07/13/2018	$431.88
	DYNA	07/13/2018	$885.95
	SITEONE LANDSCAPE SUPPLY,	07/13/2018	$507.43
	MACK FULBRIGHT DIST INC	07/17/2018	$348.39
	NAPA OF BOILING SPRINGS	07/19/2018	$64.57
	NODINE SMALL ENGINE REPAI	07/20/2018	$396.86
	BOILING SPRINGS SMALL ENG	07/20/2018	$489.78
	POOL & SPA CONNECTION	07/19/2018	$197.56
	MACK FULBRIGHT DIST INC	07/24/2018	$329.45
	CHEMSEARCH	07/25/2018	$606.50
	CHEMSEARCH	07/25/2018	$582.55
	MACK FULBRIGHT DIST INC	07/25/2018	$19.05
	BOILING SPRINGS SMALL ENG	07/25/2018	$79.00
			$8,493.76
ROBERT G BEST	SMK SURVEYMONKEY.COM	07/05/2018	$360.00
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$35.80
	SACME	07/18/2018	$495.00
			$890.80
ROBERT K BALLINGTON	SQ PEACE OF MIND,LLC	07/02/2018	$3,800.00
	SQ BERTRAM'S DIIVNE	07/02/2018	$280.00
	ROSE TALBERT PAINT COMPA	07/17/2018	$188.30
	SQ PETRONE LANDSCAPING	07/23/2018	$650.00
	PAYPAL PALMETTOPRE	07/23/2018	$1,450.00
	SQ BERTRAM'S DIIVNE	07/23/2018	$1,225.00
	SQ GAUSES CLEANING	07/26/2018	$1,240.50
	SQ PEACE OF MIND,LLC	07/27/2018	$975.00
	SQ DIVINE NATURE L	07/30/2018	$750.00
	SQ PEACE OF MIND,LLC	07/30/2018	$1,550.00
			$12,108.80
ROBERT L ELLIS JR	AWS #141191130	07/03/2018	$40.20
	Amazon.com	07/12/2018	$23.77
	Amazon.com	07/25/2018	$1,368.86
	VZWRLSS APOCC VISB	07/26/2018	$139.98
			$1,572.81
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	07/02/2018	$175.27
	SHUMAN OWENS SUPPLY CO	07/02/2018	$5.34
	RICHLAND INDUSTRIAL	07/03/2018	$610.05
	CK SUPPLY 238	07/09/2018	$806.76
	CK SUPPLY 238	07/13/2018	$336.63
	ADVANCED DOOR SYSTEMS	07/11/2018	$1,373.76
	CK SUPPLY 238	07/19/2018	$331.35
	ADVANCED DOOR SYSTEMS	07/11/2018	$607.69
	CK SUPPLY 238	07/24/2018	$258.81
	CK SUPPLY 238	07/25/2018	$193.53

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	CK SUPPLY 238	07/25/2018	$230.77
	CK SUPPLY 238	07/30/2018	$203.91
			$5,133.87
ROBERT L RUTH	THE HOME DEPOT #1117	06/28/2018	$37.97
	AUTOMATIC FIRE SYSTEMS	07/03/2018	$2,061.00
	HD SUPPLY FACILITIES MAI	07/10/2018	$259.16
	BEST PLUMBING SPECIALTIES	07/11/2018	$186.72
	JOHNSTONE SUPPLY	07/16/2018	$1,309.54
	BRADLEY PLUMBING AND HEAT	07/16/2018	$500.00
	OFFICE DEPOT #1214	07/17/2018	$25.75
	THE HOME DEPOT 1117	07/19/2018	$556.20
	THE HOME DEPOT #1117	07/24/2018	$52.86
			$4,989.20
ROBERT L TILLEY JR	HOFFMAN MECHANICAL	07/09/2018	$4,701.17
	HOFFMAN MECHANICAL	07/27/2018	$834.00
			$5,535.17
ROBERT M AMMONS	CPP INC/ MBTIONLINE	07/18/2018	$1,494.00
			$1,494.00
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	06/29/2018	$138.88
	BIO RAD LABORATORIES	07/07/2018	$68.15
	BIO RAD LABORATORIES	07/07/2018	$175.85
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$9.30
	VWR INTERNATIONAL INC	07/12/2018	$78.93
	VWR INTERNATIONAL INC	07/12/2018	$24.84
	GOOGLE Google Storage	07/15/2018	$1.99
	TFS FISHERSCI ECOM ATL	07/20/2018	$336.33
	VWR INTERNATIONAL INC	07/26/2018	$97.38
	VWR INTERNATIONAL INC	07/26/2018	$50.81
	VWR INTERNATIONAL INC	07/27/2018	$43.35
	VWR INTERNATIONAL INC	07/27/2018	$86.70
			$1,112.51
ROBERT S NORMAN	ILLUMINA INC.	07/18/2018	$1,561.04
	TFS FISHERSCI ECOM ATL	07/19/2018	$282.81
			$1,843.85
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	07/31/2018	$4,024.93
			$4,024.93
ROBERTO PETTI	AMAZON.COM AMZN.COM/BILL	07/18/2018	$8.63
	Amazon.com	07/19/2018	$91.79
	Amazon.com	07/19/2018	$151.19
	Amazon.com	07/19/2018	$86.39
	APL ITUNES.COM/BILL	07/21/2018	$0.99
			$338.99
ROBIN W KLOOT	AMAZON MKTPLACE PMTS	07/02/2018	$172.10
	Amazon.com	07/26/2018	$17.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN W KLOOT	AMAZON MKTPLACE PMTS	07/26/2018	$19.50
	Amazon.com	07/30/2018	$40.34
			$249.18
RODERICK HOWELL	SMITH & JONES JANITORIAL	06/29/2018	$512.55
	CAYCE ACE HARDWARE	06/29/2018	$57.76
	CAYCE ACE HARDWARE	07/02/2018	$16.24
	SMITH & JONES JANITORIAL	07/03/2018	$66.78
	THE HOME DEPOT #1109	07/04/2018	$16.17
	SMITH & JONES JANITORIAL	07/06/2018	$85.06
	SMITH & JONES JANITORIAL	07/11/2018	$32.50
	SOUTHERN SPECIALTY PRODUC	07/12/2018	$225.00
	SOUTHERN SPECIALTY PRODUC	07/12/2018	$1,675.00
	ABBEY CARPET & INTERIORS	07/13/2018	$1,844.96
	LOWES #01064	07/16/2018	$178.01
	IN SQUEEGEE CLEAN INC.	07/17/2018	$450.00
	SMITH & JONES JANITORIAL	07/17/2018	$32.50
	ACE GLASS CO INC	07/18/2018	$225.00
	SOUTHEASTERN EQUIPMENT &	07/20/2018	$2,500.65
	SMITH & JONES JANITORIAL	07/24/2018	$629.86
	SMITH & JONES JANITORIAL	07/27/2018	$32.50
			$8,580.54
RODNEY A BEARD	GRAINGER	07/02/2018	$752.72
	GRAYBAR ELECTRIC	07/04/2018	$111.71
	JOHNSON CONTROLS SS	07/05/2018	$2,014.24
	LOWES #00499	07/10/2018	$8.13
	GRAYBAR ELECTRIC	07/13/2018	$52.19
	GRAINGER	07/23/2018	$1,455.33
	P AND S CONSTRUCTION	07/25/2018	$489.00
	1000BULBS.COM	07/25/2018	$466.04
	BEARING DIST COLUMBIA	07/25/2018	$343.98
	LOWES #00499	07/25/2018	$96.09
	LOWES #00499	07/26/2018	$44.02
			$5,833.45
RONALD K SCHUMPERT	HILTONS POWER EQUIPMENT	07/05/2018	$45.68
	CAROLINA POWER EQUIPMENT	07/05/2018	$115.01
	IBS OF SOUTH CAROLINA	07/13/2018	$119.83
			$280.52
RONALD L CROSS JR	HOFFMAN MECHANICAL	07/18/2018	$3,833.00
	DILLON SUPPLY COMPANY	07/18/2018	$8.81
	DILLON SUPPLY COMPANY	07/20/2018	$79.13
	DILLON SUPPLY COMPANY	07/20/2018	$737.56
	DILLON SUPPLY COMPANY	07/19/2018	$923.78
	GATEWAY SUPPLY COMPANY	07/24/2018	$192.97
	DILLON SUPPLY COMPANY	07/23/2018	$27.34
			$5,802.59

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L FULMER	1140 PERRY MANN	06/28/2018	$547.29
	1140 PERRY MANN	07/02/2018	$227.88
	SHEALY ELECTRICAL WHOLESA	07/06/2018	$395.11
	SHEALY ELECTRICAL WHOLESA	07/06/2018	$281.02
	1140 PERRY MANN	07/11/2018	$503.34
	SHEALY ELECTRICAL WHOLESA	07/19/2018	$115.54
	1140 PERRY MANN	07/23/2018	$542.30
	1140 PERRY MANN	07/25/2018	$375.30
			$2,987.78
RONALD L HALLMAN	RITE TEMP HEATING & AIR	07/13/2018	$4,900.00
	TIRE SERVICE EQUIPMENT MF	07/17/2018	$75.26
	IN BEAR MECHANICAL SERVI	07/24/2018	$2,200.00
			$7,175.26
RONALD LOUGH	CASTLE SERVICES CORP.	07/02/2018	$2,726.00
	TRACTOR-SUPPLY-CO #0485	07/02/2018	$588.49
			$3,314.49
RONALD R PATANE	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/09/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/18/2018	$26.00
	PEOPLETRAIL	07/19/2018	$12.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
			$298.00
RONALD T SCOTT	HOMEDEPOT.COM	07/10/2018	$60.65
	IBI - SUPPLYWORKS #2251	07/10/2018	$540.21
	IBI - SUPPLYWORKS #2251	07/11/2018	$281.83
	THE WEBSTAURANT STORE	07/28/2018	$186.84
			$1,069.53
ROSALIND RUSSELL	VERIZON WRLS 09196-01	07/06/2018	$249.99
	B&H PHOTO 800-606-6969	07/09/2018	$429.98
	DNSMADEEASY TIGGEE	07/09/2018	$29.49
	ADVANCED VIDEO GROUP INC	07/09/2018	$2,014.20
	DNSMADEEASY TIGGEE	07/09/2018	$21.12
	US INK AND TONER	07/09/2018	$987.56
	Amazon.com	07/11/2018	$114.16
	AT&T PREMIER EBIL	07/10/2018	$596.74
	EDUCAUSE	07/09/2018	$40.00
	EDUCAUSE	07/09/2018	$40.00
	CREATIVE CASTER INC	07/12/2018	$186.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	AMAZON.COM AMZN.COM/BILL	07/12/2018	$137.64
	Amazon.com	07/13/2018	$42.55
	STAY ONLINE LLC	07/12/2018	$1,919.51
	NEC DISPLAY SOLUTIONS	07/18/2018	$506.17
	B&H PHOTO 800-606-6969	07/19/2018	$293.96
	CLARK-POWELL ASSOC INC	07/20/2018	$1,468.50
	AMAZON MKTPLACE PMTS	07/20/2018	$1,304.06
	AMAZON MKTPLACE PMTS	07/20/2018	$152.80
	IN SHRED WITH US	07/23/2018	$32.50
	IN SHRED WITH US	07/23/2018	$32.50
	AMAZON MKTPLACE PMTS	07/23/2018	$235.50
	IN SHRED WITH US	07/23/2018	$50.00
	IN SHRED WITH US	07/23/2018	$45.00
	IN SHRED WITH US	07/23/2018	$45.00
	IN SHRED WITH US	07/23/2018	$45.00
	IN SHRED WITH US	07/23/2018	$32.50
	IN SHRED WITH US	07/23/2018	$50.00
	IN SHRED WITH US	07/23/2018	$50.00
	CAMCOR, INC.	07/24/2018	$1,296.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$36.55
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$60.40
	FASTENAL COMPANY01	07/25/2018	$125.94
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$320.45
	DRI Plantronics	07/26/2018	$48.55
	GRAYBAR ELECTRIC COMPANY	07/26/2018	$392.50
	GRAYBAR ELECTRIC COMPANY	07/26/2018	$348.00
	Amazon.com	07/29/2018	$235.09
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$114.45
	GRAYBAR ELECTRIC COMPANY	07/27/2018	$265.37
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$518.32
			$14,914.25
ROSEMARIE M BOOZE	AT&T DATA	07/01/2018	$30.00
	AT&T DATA	07/26/2018	$30.00
			$60.00
ROSEMARY H HARAKAS	INSIDE HIGHER ED, INC	07/02/2018	$199.00
	SOUTHEASTERN PRINTING	07/05/2018	$98.98
	SC BIZ NEWS	07/05/2018	$52.95
	THE CHRONICLE	07/06/2018	$166.00
			$516.93
ROSIE C MEINDL	AT&T PAYMENT	07/24/2018	$46.10
			$46.10
ROSS C DRUMMOND	PLANNING POD	07/10/2018	$62.10
			$62.10
ROY QUINN	C J COMPTON PLUMBING INC	07/03/2018	$1,227.01
	MACK FULBRIGHT DIST INC	07/26/2018	$56.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	TOOL BOX	07/26/2018	$25.68
			$1,308.76
ROY R SUTHERLANDIII	GALLUP INC	07/12/2018	$539.74
	VZWRLSS APOCC VISB	07/21/2018	$38.07
			$577.81
RUSHTON F AUSTIN	VALLEN DISTRIBUTION #57	06/30/2018	$3,000.17
	GATEWAY SUPPLY COMPANY	06/29/2018	$357.15
	DYNA	06/30/2018	$844.32
	GATEWAY SUPPLY COMPANY	06/29/2018	$64.21
	GATEWAY SUPPLY COMPANY	06/29/2018	$319.08
	ELECTRIC CONTROL & SUPPLY	06/29/2018	$1,095.12
	IN HEATING SOLUTIONS	07/03/2018	$707.21
	ENERGYCONTROL COM	07/06/2018	$417.10
	LOWES #00499	07/11/2018	$88.96
	VALLEN DISTRIBUTION #57	07/11/2018	$535.21
	BATTERIES PLUS - #0693	07/12/2018	$84.05
	GATEWAY SUPPLY COMPANY	07/13/2018	$56.71
	CAMPING WORLD #96	07/16/2018	$55.40
	GATEWAY SUPPLY COMPANY	07/17/2018	$524.10
	DYERSRVSUPP	07/17/2018	$47.94
	GATEWAY SUPPLY COMPANY	07/17/2018	$375.67
	GATEWAY SUPPLY COMPANY	07/30/2018	$176.39
	GATEWAY SUPPLY COMPANY	07/30/2018	$269.04
			$9,017.83
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	07/02/2018	$658.72
	JOHNSON CONTROLS SS	07/02/2018	$3,466.12
	JOHNSON CONTROLS SS	07/02/2018	$333.30
	JOHNSON CONTROLS SS	07/02/2018	$305.70
	JOHNSON CONTROLS SS	07/05/2018	$314.90
	JOHNSON CONTROLS SS	07/05/2018	$3,465.12
	JOHNSON CONTROLS SS	07/05/2018	$333.30
	JOHNSON CONTROLS SS	07/05/2018	$241.24
	JOHNSON CONTROLS SS	07/05/2018	$587.26
			$9,705.66
RUSSELL M INGLETT	HANNA INSTRUMENTS US	06/30/2018	$212.76
	AIRGAS SOUTH	07/02/2018	$594.32
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$33.76
	PALMETTO STATE TRANSPO	07/10/2018	$595.00
	Amazon.com	07/11/2018	$765.03
	THOMAS SCIENTIFIC HOLDIN	07/13/2018	$98.61
	BEN MEADOWS	07/14/2018	$171.95
	FASTENAL COMPANY01	07/17/2018	$36.99
	CAYCE ACE HARDWARE	07/18/2018	$51.32
	LOWES #01064	07/18/2018	$116.64
	HUMBOLDT MFG CO	07/19/2018	$374.65

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	AIRGAS SOUTH	07/19/2018	$212.20
	UNITED RENTALS	07/23/2018	$41.40
	MIDLAND HARDWARE	07/25/2018	$24.26
	FEDEX 781993503361	07/26/2018	$60.07
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$23.97
	FEDEX 920289219519	07/26/2018	$20.51
	RICHLAND INDUSTRIAL	07/26/2018	$134.92
	RICHLAND INDUSTRIAL	07/26/2018	$594.81
	SOUTHLAND EQUIPMENT SERVI	07/27/2018	$160.61
	FASTENAL COMPANY01	07/27/2018	$151.56
	LOWES #01064	07/27/2018	$375.58
	J.A. KING & COMPANY	07/30/2018	$843.00
			$5,693.92
RUSSELL TUCKER	THE CARY COMPANY	06/29/2018	$222.06
	ZORO TOOLS INC	07/03/2018	$9.01
	JACKS SMALL ENGINES & GEN	07/02/2018	$104.72
	LOWES #01533	07/03/2018	$232.22
	G AND J EQUIPMENT RENTAL	07/03/2018	$570.03
	ZORO TOOLS INC	07/07/2018	$139.88
	PARTSTREE COM	07/12/2018	$821.43
	EasyApplianceParts.com	07/20/2018	$244.70
	AIR DELIGHTS INC	07/20/2018	$2,275.50
	LOWES #01533	07/23/2018	$83.52
	HD SUPPLY FACILITIES MAI	07/24/2018	$391.04
	HD SUPPLY FACILITIES MAI	07/24/2018	$204.36
	HD SUPPLY FACILITIES MAI	07/25/2018	$161.74
	DEL CITY	07/30/2018	$77.21
	IN DEGLER WASTE SERVICES	07/30/2018	$128.75
	SCAFFOLD EXPRESS	07/30/2018	$1,244.00
			$6,910.17
RYAN M AUSTIN	DMI DELL HIGHER EDUC	07/05/2018	$3,007.80
	DMI DELL BUS ONLINE	07/05/2018	$122.02
	DMI DELL BUS ONLINE	07/05/2018	$122.02
	DMI DELL BUS ONLINE	07/17/2018	$2,726.99
	DMI DELL BUS ONLINE	07/17/2018	$2,726.99
	PARTED MAGIC LLC	07/18/2018	$41.65
	DMI DELL HIGHER EDUC	07/20/2018	$1,569.71
	DMI DELL HIGHER EDUC	07/21/2018	$1,569.71
	APL APPLE ONLINE STORE	07/28/2018	$129.00
			$12,015.89
RYAN M RADCLIFFE	BATH FITTER	07/03/2018	$3,726.00
	IBI - SUPPLYWORKS #2251	07/06/2018	$303.65
	LOWES #02356	07/11/2018	$73.59
	IBI - SUPPLYWORKS #2251	07/16/2018	$118.80
	IBI - SUPPLYWORKS #2251	07/17/2018	$163.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,385.98
RYAN R RYKACZEWSKI	PAYPAL INTERRESEAR	07/02/2018	$2,167.59
			$2,167.59
S SRINAGASUSHMITHA	SUPPLYSOLVE	07/02/2018	$145.94
	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$305.06
	Amazon.com	07/08/2018	$155.00
	AMAZON MKTPLACE PMTS	07/10/2018	$114.06
	Amazon.com	07/11/2018	$13.95
	HTTP://WEBEX.COM	07/18/2018	$77.37
	Amazon.com	07/19/2018	$2,721.52
	AMAZON MKTPLACE PMTS	07/20/2018	$349.78
	AMAZON MKTPLACE PMTS	07/25/2018	$139.64
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$140.00
			$4,162.32
SADDLER J TAYLOR	PALMETTO FRAMING SUPPLIES	07/26/2018	$584.99
	ROSE TALBERT PAINT COMPA	07/27/2018	$44.69
	PALMETTO FRAMING SUPPLIES	07/30/2018	$150.58
			$780.26
SAJISH MATHEW	CELLSIGNAL.COM	06/30/2018	$3,286.40
	VWR INTERNATIONAL INC	06/30/2018	$53.60
	TFS FISHERSCI ECOM ATL	07/21/2018	$24.18
	TFS FISHERSCI ECOM ATL	07/21/2018	$164.12
	TFS FISHERSCI ECOM ATL	07/24/2018	$1,756.34
	TFS FISHERSCI ECOM ATL	07/26/2018	$254.96
			$5,539.60
SAMANTHA A BAUER	VZWRLSS APOCC VISB	07/20/2018	$116.48
			$116.48
SAMUEL D GROSS	IN E&M STEEL	07/16/2018	$1,578.95
	WAL-MART #1183	07/16/2018	$41.21
			$1,620.16
SAMUEL DALE MCQUILLIN	APL APPLE ONLINE STORE	07/12/2018	$85.32
	APL APPLE ONLINE STORE	07/12/2018	$161.95
	STAPLES DIRECT	07/12/2018	$377.96
	APL APPLE ONLINE STORE	07/14/2018	$247.32
	APL APPLE ONLINE STORE	07/14/2018	$8.64
	APL APPLE ONLINE STORE	07/14/2018	$2,013.12
	STAPLES DIRECT	07/14/2018	$49.02
	PADDLE.NET PADDLE	07/16/2018	$19.99
			$2,963.32
SAMUEL JAMES DOWNS	GEORGETOWN SMALL ENGINES,	07/06/2018	$51.49
	PALMETTO ACE HOME CENTER	07/06/2018	$11.75
	PALMETTO ACE HOME CENTER	07/10/2018	$26.74
	PALMETTO ACE HOME CENTER	07/16/2018	$16.67
	DAWSON LUMBER COMPANY	07/16/2018	$49.42

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	07/17/2018	$53.64
	GEORGETOWN SMALL ENGINES,	07/17/2018	$33.66
	PALMETTO ACE HOME CENTER	07/27/2018	$52.42
			$295.79
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	07/04/2018	$57.27
	VWR INTERNATIONAL INC	07/07/2018	$177.60
	VWR INTERNATIONAL INC	07/10/2018	$166.42
	VWR INTERNATIONAL INC	07/11/2018	$134.98
	VWR INTERNATIONAL INC	07/17/2018	$81.77
	COLUMBIA FLUID SYSTEMS TE	07/17/2018	$2.92
	COLUMBIA FLUID SYSTEMS TE	07/19/2018	$6.48
	COLUMBIA FLUID SYSTEMS TE	07/24/2018	$4.32
	TFS FISHERSCI ECOM ATL	07/24/2018	$183.12
	TFS FISHERSCI ECOM ATL	07/25/2018	$42.76
	VWR INTERNATIONAL INC	07/31/2018	$157.45
	ABRAXIS INC	07/30/2018	$200.00
			$1,215.09
SANDRA A THOMAS	RICHLAND INDUSTRIAL	07/12/2018	$20.86
	GREGORY ELECTRIC COMPANY	07/16/2018	$2,073.00
	GREGORY ELECTRIC COMPANY	07/24/2018	$3,550.00
			$5,643.86
SANDRA B BESLEY	SMITH RUBBER STAMP & SEAL	06/29/2018	$9.18
	MAILCHIMP MONTHLY	06/29/2018	$60.00
	Varidesk	07/03/2018	$50.00
	VZWRLSS IVR VB	07/19/2018	$1,103.16
	MAILCHIMP MONTHLY	07/29/2018	$60.00
			$1,282.34
SANDRA BRINGLEY	SOCIETY FOR I-O PSYCHOLO	06/30/2018	$110.00
	SOCIETY FOR I-O PSYCHOLO	06/30/2018	$110.00
	AMERICAN ECONOMIC REVIEW	07/09/2018	$200.00
	AOM ACADEMY OF MNGMNT	07/11/2018	$182.00
	AOM ACADEMY OF MNGMNT	07/12/2018	$204.00
	BATTERIES PLUS - #0232	07/25/2018	$10.02
	AMAZON.COM AMZN.COM/BILL	07/29/2018	$829.10
			$1,645.12
SANDRA J FANCHER	HOBBY LOBBY #316	06/28/2018	$89.38
	VZWRLSS IVR VB	07/14/2018	$175.21
			$264.59
SANDRA L SABO	FEDEX 781494803580	07/10/2018	$80.17
	VZWRLSS APOCC VISB	07/17/2018	$396.37
			$476.54
SANDRA MARSHALL	CLIA LABORATORY PROGRAM	07/18/2018	$200.00
	DISH NETWORK-ONE TIME	07/26/2018	$24.47
			$224.47

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	AUTOZONE #0244	07/02/2018	$9.62
	LOWES #00907	07/02/2018	$41.74
	CPI COLEPARMERINSTRUMT	07/04/2018	$133.92
	SIGMA ALDRICH US	07/13/2018	$437.92
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$196.41
	SIGMA ALDRICH US	07/13/2018	$457.98
	SIGMA ALDRICH US	07/13/2018	$747.93
	MCMASTER-CARR	07/12/2018	$140.77
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$22.00
	METAL SUPERMARKETS	07/18/2018	$143.94
	ASME	07/19/2018	$158.00
	LABELMASTER	07/18/2018	$283.51
	MCMASTER-CARR	07/19/2018	$897.65
	OFFICE DEPOT #1214	07/23/2018	$135.62
	FEDEXOFFICE 00015024	07/26/2018	$135.89
	ADVANCED ENGINE TECHNOLOG	07/27/2018	$920.00
			$4,862.90
SARAH C SCHUMACHER	GE CAPITAL	07/04/2018	$377.70
			$377.70
SARAH E KELLY	WWW.UNIQUEPHOTO.COM	07/13/2018	$416.25
			$416.25
SARAH JERALD	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$49.90
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$24.26
			$74.16
SARAH M DYER	ADORAMA INC	07/05/2018	$1,539.95
	Amazon.com	07/06/2018	$91.79
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$19.43
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$125.55
	MINUTE MAN MOVERS LLC	07/12/2018	$125.00
	ADORAMA INC	07/13/2018	$819.95
	Amazon.com	07/20/2018	$12.95
	ADAFRUIT INDUSTRIES	07/20/2018	$72.48
	SPARKFUN ELECTRONICS	07/20/2018	$68.61
	NOKIA	07/20/2018	$349.90
	ADORAMA INC	07/23/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$476.18
	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$27.99
	AMAZON MKTPLACE PMTS	07/29/2018	$59.58
			$3,809.35
SARAH M HARMON	HACH COMPANY	07/12/2018	$262.25
	BIO RAD LABORATORIES	07/28/2018	$215.00
			$477.25
SARAH MORGAN KELLY	ASANA.COM	07/05/2018	$50.00
	FORREST & GRANT PHOTO IMA	07/12/2018	$33.46

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MORGAN KELLY	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$117.97
			$201.43
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	07/02/2018	$79.00
	VZWRLSS IVR VB	07/06/2018	$448.98
	VZWRLSS APOCC VISB	07/17/2018	$81.79
	MORESTEAM.COM LLC	07/20/2018	$3,600.00
	MORESTEAM.COM LLC	07/20/2018	$600.00
			$4,809.77
SCOTT A WEISS	WORLD TWIRLING INC	07/02/2018	$1,084.60
	DISCOUNT DANCE SUPPLY	07/02/2018	$385.00
	YOUGOGIRL DANCEWEAR	07/03/2018	$216.60
	RHINESTONE JEWELRY	07/03/2018	$381.45
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$70.31
	YOUGOGIRL DANCEWEAR	07/10/2018	$216.60
	UPS 1ZTH729M0300030010	07/18/2018	$49.84
	UPS 2976C1K7GHK	07/18/2018	$13.85
	MUSICAL INNOVATIONS	07/19/2018	$439.00
	ULINE SHIP SUPPLIES	07/21/2018	$90.13
	BLOCH RETAIL INC	07/28/2018	$270.27
	ALGY	07/30/2018	$260.99
			$3,478.64
SCOTT C HUDSON	HOMEDEPOT.COM	06/29/2018	$96.98
	GRAINGER	06/28/2018	$300.10
	CANOPIES AND TARPS.COM	07/09/2018	$156.10
	GRAINGER	07/09/2018	$428.47
	GRAINGER	07/09/2018	$171.72
	HOMEDEPOT.COM	07/10/2018	$53.97
	GRAINGER	07/11/2018	$175.80
	GRAINGER	07/13/2018	$77.76
	GRAINGER	07/17/2018	$96.67
	GRAINGER	07/17/2018	$53.79
	GRAINGER	07/18/2018	$1,297.25
			$2,908.61
SCOTT COOPER	W C ROUSE AND SONS INC	07/11/2018	$1,392.00
	W C ROUSE AND SONS INC	07/25/2018	$404.52
			$1,796.52
SCOTT CRITTENDEN	DKC DIGI KEY CORP	07/11/2018	$6.23
	DKC DIGI KEY CORP	07/19/2018	$25.07
			$31.30
SCOTT E STURKIE	1140 PERRY MANN	07/19/2018	$550.15
	1140 PERRY MANN	07/30/2018	$972.00
			$1,522.15
SCOTT J RICE	CREGGER COMPANY 30	07/27/2018	$67.48
			$67.48

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M WHITE	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$38.34
	CENTRAL FLORIDA YAMAHA	07/15/2018	$2,863.36
			$2,901.70
SCOTT W PRILL	OFFICE DEPOT #2349	07/01/2018	$75.41
	DOLAN CONSULTING GROUP	07/16/2018	$95.00
	ASSOC OF THREAT ASSESSMEN	07/21/2018	$250.00
	AMAZON MKTPLACE PMTS	07/25/2018	$53.51
	AMAZON MKTPLACE PMTS	07/25/2018	$68.17
	Amazon.com	07/25/2018	$280.52
			$822.61
SCOTTY KEDNOCKER	LOWES #00907	07/03/2018	$259.11
	SHERWIN WILLIAMS 702076	07/09/2018	$527.86
	LOWES #00907	07/13/2018	$51.74
	LOWES #00907	07/13/2018	$38.80
	LOWES #00499	07/16/2018	$13.42
			$890.93
SEONGTAE BAE	TFS FISHER SCI HUS	07/11/2018	$59.00
	TFS FISHER SCI HUS	07/12/2018	$261.14
	CHEMGLASS LIFE SCIENCES	07/11/2018	$811.95
	TFS FISHER SCI HUS	07/13/2018	$320.00
	TFS FISHER SCI HUS	07/20/2018	$703.50
	CHEMGLASS LIFE SCIENCES	07/20/2018	$2,027.60
	COLUMBIA FLUID SYSTEMS TE	07/24/2018	$128.63
	TFS FISHER SCI ATL	07/24/2018	$87.66
	TFS FISHER SCI ATL	07/26/2018	$495.00
	COLUMBIA FLUID SYSTEMS TE	07/27/2018	$228.68
	CHEMGLASS LIFE SCIENCES	07/27/2018	$139.72
	MCMASTER-CARR	07/26/2018	$50.29
			$5,313.17
SEUNGJIN SHIN	APPLIED BIOLOGICAL MATERI	07/04/2018	$210.00
	APPLIED BIOLOGICAL MATERI	07/04/2018	$259.25
	PAYPAL WENYUAN2000	07/08/2018	$117.00
	DMI DELL CORP BUS	07/13/2018	$3,300.32
	FEDEX 387721999	07/14/2018	$173.77
	ZAGENO, INC.	07/16/2018	$148.00
			$4,208.34
SHANA F DRY	SAFETYSIGN.COM	06/28/2018	$109.82
	RAPID SIGNS LLC	07/02/2018	$939.60
	Ryder Engraving Inc	07/02/2018	$111.05
	VIVIAL	07/03/2018	$15.60
	VIVIAL	07/03/2018	$10.90
	THE LANCASTER NEWS	07/10/2018	$984.00
	DATA PUBLISHING	07/10/2018	$270.00
	CONDER FLAG COMPANY CHARL	07/26/2018	$1,885.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,325.97
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	07/09/2018	$1,408.24
	CASHION ELECTRICIANS INC	07/25/2018	$2,500.00
			$3,908.24
SHANNON DAVIS	VWR INTERNATIONAL INC	06/30/2018	$167.07
	AIRGAS SOUTH	06/30/2018	$9.84
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$99.24
	STEMCELL TECH INC	07/19/2018	$221.00
	TFS FISHERSCI ECOM ATL	07/20/2018	$520.00
	IN SOUTHEAST PATHOLOGY I	07/24/2018	$2,300.00
	TFS FISHERSCI ECOM ATL	07/24/2018	$187.41
	TFS FISHERSCI ECOM ATL	07/25/2018	$11.00
	ADDGENE INC	07/25/2018	$215.00
			$3,730.56
SHANNON L COLEMAN	ALLEGRA PRINT AND IMAGING	07/23/2018	$167.99
	ALLEGRA PRINT AND IMAGING	07/23/2018	$97.78
	ALLEGRA PRINT AND IMAGING	07/23/2018	$256.80
			$522.57
SHANNON MOTLEY	WHENTOWORK INC	07/27/2018	$330.00
			$330.00
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	06/30/2018	$70.02
	PRAXAIR DIST INC OAM	06/30/2018	$133.55
	PRAXAIR DIST INC OAM	06/30/2018	$71.81
	VWR INTERNATIONAL INC	07/04/2018	$76.44
	AMAZON MKTPLACE PMTS	07/05/2018	$18.86
	QIAGEN INC	07/05/2018	$634.33
	TFS FISHERSCI ECOM ATL	07/07/2018	$48.97
	TFS FISHERSCI ECOM ATL	07/07/2018	$49.98
	ABCAM	07/09/2018	$1,408.00
	TFS FISHERSCI ECOM ATL	07/10/2018	$474.00
	LOGOS BIOSYSTEMS INC	07/11/2018	$1,090.98
	TFS FISHER SCI CHI	07/12/2018	$615.00
	TFS FISHER SCI CHI	07/13/2018	$575.00
	TFS FISHER SCI CHI	07/13/2018	$140.00
	TFS FISHER SCI CHI	07/13/2018	$443.33
	TFS FISHER SCI ATL	07/18/2018	$1,329.99
	THE KEY SHOP INC	07/18/2018	$27.00
	TFS FISHERSCI ECOM ATL	07/19/2018	$444.60
	VWR INTERNATIONAL INC	07/22/2018	$306.99
	VWR INTERNATIONAL INC	07/21/2018	$1,501.63
	TFS FISHERSCI ECOM ATL	07/24/2018	$338.48
			$9,798.96
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	06/28/2018	$13.86
	DIGITAL NEWSPAPER SUBSCRI	07/28/2018	$13.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.72
SHAWN P HAGAN	MANAGEDPRINT	06/28/2018	$211.68
	CACHE CORPORATION	07/06/2018	$385.00
			$596.68
SHAYNE C BARLOW	SMITH & JONES JANITORIAL	06/29/2018	$479.52
	GRANVILLE MILLING COMPAN	07/02/2018	$952.00
	LIFE STORAGE 0500	07/04/2018	$239.00
	LIFE STORAGE 0500	07/04/2018	$244.00
	LIFE STORAGE 0500	07/04/2018	$196.00
	SMITH & JONES JANITORIAL	07/11/2018	$293.06
	AMAZON MKTPLACE PMTS	07/22/2018	$369.98
			$2,773.56
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	07/19/2018	$677.55
	CRUCIAL.COM	07/27/2018	$183.59
	FEDEX 389064740	07/28/2018	$29.10
			$890.24
SHEILA P SMOAK	THE COLLETONIAN	07/05/2018	$800.00
	THE PRESS AND STANDARD	07/10/2018	$700.00
	THE PRESS AND STANDARD	07/10/2018	$38.00
	PITNEY BOWES PI	07/11/2018	$161.48
	PRIME MEDIA PRODUCTIONS	07/17/2018	$450.00
	THE POST AND COURIER	07/19/2018	$1,187.50
			$3,336.98
SHELBY MECHUM	CAROLINA AWARDS AND ENGRA	07/12/2018	$48.60
	NATIONAL HONORS COUNCIL	07/24/2018	$600.00
	Amazon.com	07/28/2018	$35.24
			$683.84
SHENEIKA LOFTON	CAROLINA AWARDS AND ENGRA	07/17/2018	$24.30
			$24.30
SHERRI ROBIN TODD	US INK AND TONER	07/13/2018	$419.72
	PAEA	07/20/2018	$360.00
	PHYSICIAN ASSISTANT EDUC	07/27/2018	$4,110.00
	FS TechSmith	07/30/2018	$41.44
			$4,931.16
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS WWW.	07/03/2018	$70.55
	MARCIVE INC	07/11/2018	$134.46
	EIG CONSTANTCONTACT.COM	07/29/2018	$102.60
			$307.61
SHERRY L MORRISON	VZWRLSS APOCC VISB	06/30/2018	$114.38
	AT&T BILL PAYMENT	07/25/2018	$89.00
	AT&T BILL PAYMENT	07/25/2018	$166.49
	VZWRLSS APOCC VISB	07/30/2018	$114.23
			$484.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL BAILEY	PRAXAIR DIST INC OAM	07/18/2018	$69.32
	AIRGAS SOUTH	07/17/2018	$4.92
	VZWRLSS APOCC VISB	07/26/2018	$145.43
	IN MERUS REFRESHMENT SER	07/30/2018	$99.31
			$318.98
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/06/2018	$36.10
	VWR INTERNATIONAL INC	07/07/2018	$13.54
	MATRIX SCIENTIFIC	07/10/2018	$107.46
			$157.10
SHUO XIAO	TFS FISHER SCI ATL	07/10/2018	$48.28
	PAYPAL PHARMAPACKS	07/25/2018	$14.77
	TFS FISHERSCI ECOM HUS	07/28/2018	$210.25
	PAYPAL SOUTHERNLAB	07/30/2018	$68.00
			$341.30
SILKE HENRICH	VWR INTERNATIONAL INC	07/03/2018	$794.62
	MAKERSPACES.COM	07/11/2018	$79.00
	PASCO SCIENTIFIC	07/12/2018	$102.24
			$975.86
SIMONE A WARREN	EMSL/LAT TESTING	07/10/2018	$440.42
			$440.42
SIRIVATCH SHIMPALEE	MATHESON-308	07/21/2018	$1,030.79
			$1,030.79
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	06/30/2018	$151.10
	TFS FISHERSCI ECOM ATL	06/30/2018	$114.16
	INTEGRATED DNA TECH	07/03/2018	$35.95
	TFS FISHERSCI ECOM ATL	07/03/2018	$1,492.00
	TFS FISHERSCI ECOM ATL	07/06/2018	$1,112.74
	ILLUMINA INC.	07/10/2018	$2,591.16
	BLUE THUNDER TECHNOLOG	07/11/2018	$117.61
	PEPROTECH	07/12/2018	$195.00
	VWR INTERNATIONAL INC	07/13/2018	$61.21
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$27.36
	AMAZON MKTPLACE PMTS	07/12/2018	$44.59
	STEMCELL TECH INC	07/12/2018	$321.00
	AIRGAS SOUTH	07/11/2018	$164.12
	APL APPLE ONLINE STORE	07/14/2018	$20.52
	APL APPLE ONLINE STORE	07/14/2018	$8.64
	TFS FISHERSCI ECOM ATL	07/14/2018	$365.40
	APL APPLE ONLINE STORE	07/15/2018	$323.95
	USA SCIENTIFIC, INC.	07/13/2018	$92.88
	USA SCIENTIFIC, INC.	07/12/2018	$567.86
	APL APPLE ONLINE STORE	07/14/2018	$1,348.97
	TFS FISHERSCI ECOM ATL	07/17/2018	$165.74
	AIRGAS SOUTH	07/17/2018	$133.53

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	STEMCELL TECH INC	07/18/2018	$42.00
	IN ETON BIOSCIENCE, INC.	07/23/2018	$36.00
	TFS FISHERSCI ECOM ATL	07/25/2018	$83.23
	QIAGEN INC	07/30/2018	$532.35
			$10,149.07
SONYA S HALL	VZWRLSS MY VZ VB P	07/11/2018	$792.54
	ANDERSON STAMP AND ENGRAV	07/17/2018	$243.25
	JACKPOTBINGOSUPPLY	07/27/2018	$79.84
			$1,115.63
SOUMITRA GHOSHROY	AIRGAS SOUTH	06/30/2018	$128.48
	AMAZON MKTPLACE PMTS	07/02/2018	$236.52
	ELECTRON MICROSCOPY SCIEN	07/27/2018	$66.30
			$431.30
SOURAV BANERJEE	MCMASTER-CARR	07/02/2018	$120.80
	AMAZON MKTPLACE PMTS	07/03/2018	$20.91
	AmazonPrime Membership	07/10/2018	$7.01
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$18.99
	KARLSSONROBOTICS	07/12/2018	$35.00
	PLASTICS INTL INC	07/18/2018	$397.40
	OLYMPUS AMERICAS INC	07/20/2018	$473.60
	ALLIED ELECTRONICS INC	07/21/2018	$223.64
	GITHUB.COM I562W	07/27/2018	$7.00
			$1,304.35
STACEY D MILLS	ESQUIRE MAGAZINE	07/17/2018	$32.07
			$32.07
STACI J BRETON	BUDGET PRINT CENTER	07/18/2018	$29.68
	GOTPRINT.COM	07/20/2018	$116.91
			$146.59
STACIE S DAVENPORT	NACAS	06/29/2018	$1,250.00
	SQ NEED IT MOVED? LLC	07/10/2018	$525.00
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$23.10
	VZWRLSS MY VZ VB P	07/17/2018	$549.54
	SQ NEED IT MOVED L	07/27/2018	$550.00
			$2,897.64
STANLEY OWENS	CINTAS 60A SAP	07/02/2018	$693.93
	CINTAS 60A SAP	07/02/2018	$284.58
			$978.51
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	07/19/2018	$132.94
	RICHLAND INDUSTRIAL	07/24/2018	$32.90
			$165.84
STEFANIE A PERRELL	AMAZON MKTPLACE PMTS WWW.	07/28/2018	$29.10
	WM SUPERCENTER #4440	07/30/2018	$8.51
			$37.61

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D KLINE	Amazon.com	07/12/2018	$296.69
	VZWRLSS APOCC VISE	07/21/2018	$156.00
	VZWRLSS APOCC VISB	07/24/2018	$54.55
			$507.24
STEPHANIE KURZEJA	QIAGEN INC	07/03/2018	$1,289.59
	ZYMO	07/03/2018	$695.65
	TFS FISHERSCI ECOM ATL	07/04/2018	$821.52
	SIGMA ALDRICH US	07/10/2018	$221.00
	PROMEGACORP. PROMEGA C	07/12/2018	$1,020.00
	INTEGRATED DNA TECH	07/12/2018	$138.84
	ADDGENE INC	07/16/2018	$85.00
	INTEGRATED DNA TECH	07/16/2018	$280.80
	BIOTAGE	07/17/2018	$269.63
	PROMEGACORP. PROMEGA C	07/19/2018	$147.00
	SIGMA ALDRICH US	07/19/2018	$148.90
	GRAINGER	07/24/2018	$46.86
	INTEGRATED DNA TECH	07/26/2018	$37.49
			$5,202.28
STEPHEN A BORGIANINI	WAL-MART #2832	07/13/2018	$12.84
			$12.84
STEPHEN L FOREHAND	THOMAS SUPPLY CO 08	06/29/2018	$238.86
	TONYS AUTO PARTS	07/09/2018	$119.35
	MCCALL'S INC #14	07/13/2018	$94.65
	THOMAS SUPPLY CO 08	07/24/2018	$31.03
	PALMETTO ACE HOME CENTER	07/25/2018	$61.58
			$545.47
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	07/12/2018	$35.38
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$318.99
	CAROLINA BIOLOGIC SUPPLY	07/24/2018	$733.95
			$1,088.32
STEVEN M BORDERS	LOWES #00385	07/06/2018	$357.13
	LOWES #00385	07/09/2018	$7.54
			$364.67
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	07/10/2018	$882.64
	MID-CAROLINA STEEL & REC	07/16/2018	$9.72
	DILLON SUPPLY COMPANY	07/20/2018	$72.06
	DILLON SUPPLY COMPANY	07/24/2018	$64.90
	C S UNITEC	07/25/2018	$175.64
			$1,204.96
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	07/26/2018	$1,397.90
			$1,397.90
SUBRAMANI SOCKALINGAM	METAL SUPERMARKETS	07/20/2018	$80.71
			$80.71

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	CDW GOVT #NGN8447	07/02/2018	$300.87
	CANON DIRECT	07/13/2018	$52.92
	SMITH RUBBER STAMP & SEAL	07/16/2018	$22.68
	HIGHER EDUCATION PUBLICAT	07/20/2018	$67.50
	VZWRLSS APOCC VISB	07/21/2018	$423.92
			$867.89
SUNKYU KIM	CALGASDIRECT	06/30/2018	$166.50
	SIGMA ALDRICH US	07/02/2018	$27.78
			$194.28
SUSAN BROWN	CMH SERVICES	07/02/2018	$285.18
	OFFICE DEPOT #2349	07/06/2018	$66.05
	STAPLES 00103911	07/10/2018	$14.89
	CMH SERVICES	07/27/2018	$493.94
	CMH SERVICES	07/27/2018	$147.43
			$1,007.49
SUSAN C DAVIS	FEDEX 910283412234	07/02/2018	$6.47
	FEDEX 781670312475	07/03/2018	$291.34
	HOLLINGER METAL EDGE INC	07/09/2018	$506.85
	FORESTRY SUPPLIERS INC	07/10/2018	$157.35
	APL APPLE ONLINE STORE	07/13/2018	$1,402.92
	STAPLES 00103911	07/13/2018	$28.29
	FEDEX 781899094725	07/18/2018	$38.50
			$2,431.72
SUSAN D WILKINSON	RETHINKING SCHOOLS	07/03/2018	$31.45
	Amazon.com	07/06/2018	$33.46
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$302.29
	BARNES&NOBLE.COM-BN	07/11/2018	$35.64
	UNITED LASER	07/11/2018	$51.31
	AMAZON MKTPLACE PMTS	07/11/2018	$47.52
	AMAZON MKTPLACE PMTS	07/11/2018	$20.50
	NATL CCL TEACHERS OF MATH	07/11/2018	$1,102.99
	TAYLOR & FRANCIS BOOKS	07/14/2018	$46.61
	Amazon.com	07/23/2018	$48.55
	PBD NCSS	07/23/2018	$26.45
			$1,746.77
SUSAN H THOMPSON	Amazon.com	07/04/2018	$148.50
	AMAZON MKTPLACE PMTS	07/11/2018	$29.03
	OVATION PRESS LTD	07/12/2018	$74.99
	AMAZON MKTPLACE PMTS	07/11/2018	$29.98
	AMAZON MKTPLACE PMTS	07/11/2018	$103.99
	AMAZON MKTPLACE PMTS	07/11/2018	$33.96
	AMAZON MKTPLACE PMTS	07/14/2018	$81.45
	AMAZON MKTPLACE PMTS	07/15/2018	$51.91
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$583.80
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	07/03/2018	$12.67
	TFS FISHERSCI ECOM ATL	07/06/2018	$185.12
	HARVARD APPARATUS	07/13/2018	$98.80
	RAININ	07/18/2018	$222.40
			$518.99
SUSAN M LOWE	VZWRLSS APOCC VISB	07/23/2018	$94.54
			$94.54
SUSAN P JETT	VZWRLSS APOCC VISB	07/26/2018	$1,446.35
			$1,446.35
SUSAN Q LANG	SIMPLYPLUMBING.COM	06/30/2018	$167.48
	TITAN FITTINGS	07/01/2018	$138.10
	AIRGAS SOUTH	06/29/2018	$118.84
	AIRGAS SOUTH	06/30/2018	$65.27
	CPI COLEPARMERINSTRUMT	07/03/2018	$368.95
	SMART PRODUCTS USA INC	07/02/2018	$188.67
	MCMASTER-CARR	07/02/2018	$374.67
	VWR INTERNATIONAL INC	07/04/2018	$73.20
	TFS FISHERSCI ECOM ATL	07/04/2018	$206.10
	VICI VALCO INSTRUMENTS	07/06/2018	$103.37
	GERSTEL INC	07/06/2018	$438.95
	VWR INTERNATIONAL INC	07/13/2018	$36.23
	VWR INTERNATIONAL INC	07/14/2018	$16.42
	VWR INTERNATIONAL INC	07/14/2018	$7.96
	VWR INTERNATIONAL INC	07/14/2018	$14.34
	ADAFRUIT INDUSTRIES	07/14/2018	$31.32
	TITANIUM JOE	07/12/2018	$142.35
	TFS FISHERSCI ECOM ATL	07/14/2018	$98.16
	VACMOTION	07/17/2018	$66.25
	PP WESTARMFGLL	07/17/2018	$459.86
	CPI COLEPARMERINSTRUMT	07/18/2018	$131.09
	TFS FISHERSCI ECOM ATL	07/18/2018	$549.08
	MCMASTER-CARR	07/17/2018	$101.44
	TFS FISHERSCI ECOM ATL	07/18/2018	$506.99
	MCMASTER-CARR	07/18/2018	$40.28
	MCMASTER-CARR	07/18/2018	$50.68
	MCMASTER-CARR	07/19/2018	$35.95
	WAVES INC	07/23/2018	$495.85
	WAVES INC	07/23/2018	$302.85
			$5,330.70
SUSAN U HOLLAND	IN ANYLOGIC NORTH AMERIC	07/03/2018	$4,250.00
	VWR INTERNATIONAL INC	07/20/2018	$14.53
	VWR INTERNATIONAL INC	07/20/2018	$88.35
	VWR INTERNATIONAL INC	07/21/2018	$719.89
	VWR INTERNATIONAL INC	07/21/2018	$423.45

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN U HOLLAND	VWR INTERNATIONAL INC	07/21/2018	$132.82
	VWR INTERNATIONAL INC	07/21/2018	$72.87
			$5,701.91
SUSAN WOOD	TFS FISHERSCI ECOM ATL	07/03/2018	$60.72
	TFS FISHERSCI ECOM ATL	07/04/2018	$111.43
	TFS FISHERSCI ECOM ATL	07/04/2018	$591.50
	TFS FISHERSCI ECOM ATL	07/04/2018	$401.04
	PENINSULA LABORATORIES	07/05/2018	$555.00
	TFS FISHERSCI ECOM ATL	07/07/2018	$83.97
	WWW.JACKSONIMMUNO.COM	07/09/2018	$105.00
	TFS FISHERSCI ECOM ATL	07/13/2018	$28.50
	TFS FISHERSCI ECOM ATL	07/13/2018	$139.84
	STOELTING CO	07/18/2018	$150.01
	TFS FISHERSCI ECOM ATL	07/18/2018	$66.75
	TFS FISHERSCI ECOM ATL	07/19/2018	$151.64
	TFS FISHERSCI ECOM ATL	07/20/2018	$287.43
	TFS FISHERSCI ECOM ATL	07/21/2018	$232.55
	TFS FISHERSCI ECOM ATL	07/24/2018	$232.70
	TFS FISHERSCI ECOM ATL	07/25/2018	$4,339.86
	TFS FISHERSCI ECOM ATL	07/25/2018	$24.55
	TFS FISHERSCI ECOM ATL	07/26/2018	$216.60
	TFS FISHERSCI ECOM ATL	07/28/2018	$152.95
	TFS FISHERSCI ECOM ATL	07/27/2018	$20.63
			$7,952.67
SUSAN YUAN	VULTRHOLDINGSLLC	07/01/2018	$42.50
	FEDEX 781962372172	07/26/2018	$8.15
			$50.65
SUZANNE M AXLAND	LEISURE MEDIA 360	07/13/2018	$135.00
			$135.00
SWAPAN K RAY	TFS FISHER SCI CCH	06/29/2018	$50.51
	IN CELL APPLICATIONS INC	07/11/2018	$206.84
	OXFORD UNIVERSITY PRESS	07/16/2018	$108.85
			$366.20
SYEEDUR KHANDKAR	TFS FISHER SCI CHI	06/30/2018	$61.36
	TFS FISHER SCI CHI	07/04/2018	$2,864.15
			$2,925.51
T D MADDUMAPATABANDI	MKS INSTRUMENTS INC	07/03/2018	$342.28
	WWW.NEWEGG.COM	07/10/2018	$4.14
	MCMASTER-CARR	07/10/2018	$13.44
	TMS HIDEN ANALYTICAL I	07/10/2018	$404.76
	SPI SUPPLIES	07/19/2018	$135.40
	AMAZON MKTPLACE PMTS	07/30/2018	$82.00
			$982.02
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	07/09/2018	$3,908.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,908.00
TAMARA E CHURCH	Amazon.com	06/30/2018	$224.68
	YOGA ACCESORIES	06/30/2018	$111.09
	AMAZON MKTPLACE PMTS	07/02/2018	$629.40
			$965.17
TAMIKA D MILLER	SMITH & JONES JANITORIAL	07/24/2018	$4,674.24
			$4,674.24
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	07/12/2018	$484.33
	VWR INTERNATIONAL INC	07/12/2018	$284.43
	VWR INTERNATIONAL INC	07/18/2018	$274.70
	VWR INTERNATIONAL INC	07/19/2018	$96.68
			$1,140.14
TAMMY F HERRON	PAYPAL UNIV PRESS	07/18/2018	$81.00
	STAPLES 00108449	07/19/2018	$307.24
			$388.24
TAMMY L GEORGE	TAG UP	07/05/2018	$1,066.77
			$1,066.77
TANJA R BLACK	AMAZON MKTPLACE PMTS	07/03/2018	$9.48
	AMAZON MKTPLACE PMTS	07/03/2018	$4.48
	IN SPARTAN SERVICES LLC	07/06/2018	$60.00
	FEDEX 29160804	07/12/2018	$7.16
	AMAZON MKTPLACE PMTS	07/13/2018	$63.84
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$44.90
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$202.46
	AMAZON MKTPLACE PMTS	07/13/2018	$20.05
	AmazonPrime Membership	07/16/2018	$5.87
	E5 USA INC	07/18/2018	$227.71
	FEDEX 29244900	07/19/2018	$6.91
	AMAZON MKTPLACE PMTS	07/23/2018	$28.99
	AMAZON MKTPLACE PMTS	07/24/2018	$61.71
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$69.99
	AMAZON MKTPLACE PMTS	07/24/2018	$55.56
	AMAZON MKTPLACE PMTS	07/24/2018	$8.99
	AMAZON MKTPLACE PMTS	07/25/2018	$62.00
	AMAZON MKTPLACE PMTS	07/24/2018	$10.80
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$109.84
	AMAZON MKTPLACE PMTS	07/24/2018	$14.77
	AMAZON MKTPLACE PMTS	07/24/2018	$25.29
	AMAZON MKTPLACE PMTS	07/24/2018	$77.47
	AMAZON MKTPLACE PMTS	07/26/2018	$23.79
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$63.73
	AMAZON MKTPLACE PMTS	07/25/2018	$64.32
	AMAZON MKTPLACE PMTS	07/26/2018	$21.58
	AMAZON MKTPLACE PMTS	07/25/2018	$58.06

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	07/25/2018	$55.57
	AMAZON MKTPLACE PMTS	07/25/2018	$64.13
	AMAZON MKTPLACE PMTS	07/25/2018	$61.99
	FEDEX 29339037	07/26/2018	$24.63
	AMAZON MKTPLACE PMTS	07/28/2018	$55.94
			$1,672.01
TANVIR I FAROUK	WWW.NEWEGG.COM	07/27/2018	$76.50
	COLUMBIA FLUID SYSTEMS TE	07/30/2018	$108.86
	COLUMBIA FLUID SYSTEMS TE	07/30/2018	$42.66
			$228.02
TARA M JUDGE	VZWRLSS IVR VB	07/07/2018	$1,256.53
	EIG CONSTANTCONTACT.COM	07/09/2018	$5.40
	VZWRLSS APOCC VISB	07/15/2018	$494.63
	PRINTING SUPPLIES USA LLC	07/18/2018	$76.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$129.55
	PRINTING SUPPLIES USA LLC	07/25/2018	$30.00
			$1,992.11
TAYLOR M ARMSTRONG	DHL I CLT0000363221	06/29/2018	$86.53
	DHL I CLT0000364083	07/03/2018	$128.94
	DHL I CLT0000365918	07/18/2018	$68.30
	MAILCHIMP MONTHLY	07/28/2018	$75.00
	IN SHRED 360	07/30/2018	$149.95
			$508.72
TERESA A ADAMS	LAURENS COMMISSION OF PU	07/02/2018	$864.96
	AT&T 0198191679001	07/03/2018	$133.00
	AT&T 0152941447001	07/03/2018	$37.17
	ATT CONS PHONE PMT	07/03/2018	$302.31
	DTV DIRECTV SERVICE	07/03/2018	$1,477.48
	PBI LeasedEquipment	07/05/2018	$129.00
	PLUS INC	07/06/2018	$164.68
	SPIRIT COMMUNICATIONS EB	07/11/2018	$425.66
	POLLOCK FINANCIAL SERVICE	07/12/2018	$466.39
	POLLOCK FINANCIAL SERVICE	07/12/2018	$84.77
	POLLOCK OFFICE MACHINE CO	07/12/2018	$63.20
	POLLOCK FINANCIAL SERVICE	07/12/2018	$75.37
	POLLOCK FINANCIAL SERVICE	07/12/2018	$114.58
	POLLOCK FINANCIAL SERVICE	07/12/2018	$2.82
	POLLOCK FINANCIAL SERVICE	07/12/2018	$80.75
	POLLOCK OFFICE MACHINE CO	07/12/2018	$23.48
	POLLOCK FINANCIAL SERVICE	07/12/2018	$19.87
			$4,465.49
TERESA DONELAN	FEDEX 388894580	07/26/2018	$24.65
	QIAGEN INC	07/28/2018	$1,192.28
			$1,216.93

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI S MOORER	FEDEX 874176508462	07/18/2018	$18.56
	VZWRLSS APOCC VISB	07/22/2018	$1,538.00
			$1,556.56
TERRY L MOODY JR	GATEWAY SUPPLY COMPANY	07/02/2018	$141.09
	1140 PERRY MANN	07/02/2018	$120.47
	CAYCE ACE HARDWARE	07/05/2018	$13.46
	1140 PERRY MANN	07/09/2018	$3,678.22
	GATEWAY SUPPLY COMPANY	07/12/2018	$46.23
	LOWES #03026	07/12/2018	$59.55
	1140 PERRY MANN	07/19/2018	$188.75
	GATEWAY SUPPLY COMPANY	07/23/2018	$82.41
	1140 PERRY MANN	07/25/2018	$680.40
			$5,010.58
THEODORE M BESMANN	WWW.NEWEGG.COM	07/13/2018	$285.31
	GIH GLOBALINDUSTRIALEQ	07/13/2018	$159.09
	LD PRODUCTS	07/12/2018	$67.96
	PRAXAIR DIST INC OAM	07/17/2018	$26.19
	EASTERN TECHNOLOGIES INC	07/17/2018	$538.94
			$1,077.49
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	07/05/2018	$279.42
	AUTHORIZED COMMERCIAL EQU	07/11/2018	$382.24
	DILMAR OIL COMPANY	07/26/2018	$197.45
	IN SAWNSON-GIRARD DISTRI	07/26/2018	$198.48
			$1,057.59
THOMAS HOLMES	Benchmarkemail com	07/26/2018	$96.95
			$96.95
THOMAS J GREER	LOWES #01986	07/02/2018	$76.42
	HARBOR FREIGHT TOOLS 319	07/02/2018	$53.48
	LOWES #01986	07/10/2018	$542.98
	LOWES #02595	07/10/2018	$77.08
	LOWES #02595	07/12/2018	$175.91
	TUCKER MATERIALS INC	07/16/2018	$87.29
	LOWES #01986	07/16/2018	$39.72
	Kapasi Glass Mart	07/18/2018	$15.25
	LOWES #01986	07/19/2018	$23.11
	LOWES #01986	07/20/2018	$31.82
	KEN INC	07/25/2018	$190.89
	LOWES #01986	07/26/2018	$754.35
	LOWES #01986	07/26/2018	$89.30
	LOWES #01986	07/30/2018	$24.86
	ARROW STEEL PRODUCTS IN	07/30/2018	$347.75
			$2,530.21
THOMAS JOSEPH OWENS	GEL LABORATORIES, LLC	07/03/2018	$1,600.00
	VZWRLSS IVR VB	07/24/2018	$989.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,589.82
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	07/05/2018	$198.16
	DMI DELL HIGHER EDUC	07/17/2018	$100.33
	Amazon.com	07/22/2018	$35.26
	DMI DELL HIGHER EDUC	07/21/2018	$183.56
	Amazon.com	07/24/2018	$24.23
			$541.54
THOMAS MAKRIS	RESEARCH PRODUCTS INTL	07/02/2018	$49.01
	VWR INTERNATIONAL INC	07/06/2018	$154.36
	INTEGRATED DNA TECH	07/06/2018	$77.29
	VWR INTERNATIONAL INC	07/12/2018	$27.64
	GENEWIZ, INC.	07/12/2018	$52.00
	VWR INTERNATIONAL INC	07/18/2018	$98.58
	VWR INTERNATIONAL INC	07/18/2018	$53.10
	SIGMA ALDRICH US	07/18/2018	$61.77
	VWR INTERNATIONAL INC	07/20/2018	$44.28
	RESEARCH PRODUCTS INTL	07/23/2018	$321.60
	VWR INTERNATIONAL INC	07/26/2018	$309.86
			$1,249.49
TIFFANY H JOHNSON	VENNGAGE.COM	07/20/2018	$9.50
	ZOOM.US	07/24/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$99.37
			$123.86
TIFFANY S CONDE	Ryder Engraving Inc	07/02/2018	$935.62
	Amazon.com	07/13/2018	$32.34
	OTC BRANDS, INC.	07/16/2018	$44.24
	DISPLAYS2GO	07/21/2018	$253.74
	DISPLAYS2GO	07/25/2018	$1,382.88
	JOTFORM INC.	07/26/2018	$19.00
			$2,667.82
TIM MEDLIN	DOLLAR-GENERAL #8228	07/04/2018	$8.10
	SIMPSONS ACE HDWE	07/09/2018	$51.80
	SIMPSONS ACE HDWE	07/16/2018	$85.27
	SIMPSONS ACE HDWE	07/17/2018	$64.21
	SIMPSONS ACE HDWE	07/18/2018	$19.42
	A MOBILE STORAGE	07/25/2018	$80.45
	DOLLAR-GENERAL #8228	07/26/2018	$7.56
			$316.81
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	07/02/2018	$2,857.60
	QUIP LABORATORIES INC	07/02/2018	$1,278.11
	SYSTEMS ENGINEERING	07/03/2018	$242.17
	AMERICAN ASSOC FOR LABORA	07/06/2018	$45.00
	PHARMACAL RESEARCH	07/05/2018	$302.81
	FEDEX 772656155463	07/11/2018	$28.83

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	07/12/2018	$210.00
	IDEXX DISTRIBUTION (BILL	07/12/2018	$2,585.20
	MILLIPORE AMERICAS	07/13/2018	$561.29
	Amazon Services-Kindle	07/20/2018	$23.30
	Amazon.com	07/23/2018	$28.33
	AMERICAN ASSOC FOR LABORA	07/24/2018	$210.00
	FEDEX 772796313701	07/25/2018	$111.77
	AT&T BILL PAYMENT	07/25/2018	$122.79
	VZWRLSS APOCC VISB	07/26/2018	$81.69
			$8,688.89
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	07/12/2018	$589.00
	DOIUBLE O ENTERPRISES	07/24/2018	$611.41
	DOIUBLE O ENTERPRISES	07/24/2018	$228.06
	DOIUBLE O ENTERPRISES	07/24/2018	$294.01
			$1,722.48
TIMOTHY G GOWAN	8161 CED	07/02/2018	$148.46
	SHEALY ELECTRICAL WHOLESA	07/13/2018	$390.31
	SHEALY ELECTRICAL WHOLESA	07/18/2018	$1,815.81
	SHEALY ELECTRICAL WHOLESA	07/20/2018	$230.29
	SHEALY ELECTRICAL WHOLESA	07/25/2018	$307.04
	8161 CED	07/27/2018	$150.94
			$3,042.85
TIMOTHY H EASTER	VZWRLSS APOCC VISB	07/08/2018	$44.46
	Amazon.com	07/20/2018	$21.41
	AMAZON MKTPLACE PMTS	07/27/2018	$32.05
	WWW.NEWEGG.COM	07/30/2018	$68.23
			$166.15
TIMOTHY HIGHTOWER	B&H PHOTO 800-606-6969	07/01/2018	$2,093.81
	B&H PHOTO 800-606-6969	07/02/2018	$65.40
	B&H PHOTO 800-606-6969	07/03/2018	$179.88
	B&H PHOTO 800-606-6969	07/06/2018	$143.31
	LOWES #00667	07/11/2018	$58.70
	B&H PHOTO 800-606-6969	07/13/2018	$52.97
	PAYPAL LUCIAN699	07/18/2018	$129.98
	PAYPAL DESIGNWERKS	07/18/2018	$214.50
	PAYPAL PAYPAL	07/18/2018	$65.00
	AVIXA CRM - USD	07/19/2018	$130.00
	PAYPAL FULASTABO	07/20/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	07/25/2018	$47.04
	MULTI MEDIA SERVICES	07/27/2018	$770.00
	MULTI MEDIA SERVICES	07/27/2018	$337.50
			$4,387.09
TIMOTHY J STANLEY	CAYCE ACE HARDWARE	07/03/2018	$7.48
	IN KLEEN SITES GEOSERVIC	07/05/2018	$1,285.00
	MANN TOOL AND SUPPLY	07/09/2018	$1,150.97

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J STANLEY	SHERWIN WILLIAMS 702076	07/23/2018	$562.18
	SHERWIN WILLIAMS 702076	07/23/2018	$27.09
	SHERWIN WILLIAMS 702076	07/23/2018	$421.63
	SHERWIN WILLIAMS 702076	07/23/2018	$76.37
	SHERWIN WILLIAMS 702076	07/23/2018	$169.97
			$3,700.69
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	06/29/2018	$14.60
	P AND S CONSTRUCTION	07/12/2018	$256.00
	GATEWAY SUPPLY COMPANY	07/13/2018	$4.56
	GATEWAY SUPPLY COMPANY	07/17/2018	$132.12
	GATEWAY SUPPLY COMPANY	07/23/2018	$10.59
	MEETZE PLUMBING	07/23/2018	$166.00
	HUGHES SUPPLY	07/25/2018	$484.57
			$1,068.44
TIMOTHY M HARMON	SHERWIN WILLIAMS 702076	07/09/2018	$3,040.31
	LOWES #00499	07/26/2018	$133.02
	SQ BLUEHARBOR CONS	07/26/2018	$1,650.00
			$4,823.33
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	06/30/2018	$67.50
			$67.50
TINA HUGHES	GHM SPARTANBURGHERALD CIR	07/06/2018	$280.55
	EB DEVELOPING A COPYR	07/09/2018	$497.00
	CHICAGO BOOKS & JOURNALS	07/10/2018	$225.00
	CHICAGO BOOKS & JOURNALS	07/10/2018	$265.00
	VIDEATIVES, INC	07/10/2018	$450.00
	AMAZON MKTPLACE PMTS	07/13/2018	$91.12
	VALUE LINE PUBLISHING	07/13/2018	$2,700.00
	LYRASIS	07/12/2018	$300.00
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$40.46
	OVID TECH ONLINE SUBSC	07/23/2018	$288.00
	AB Enterprises	07/24/2018	$995.00
	AMAZON MKTPLACE PMTS	07/24/2018	$100.09
	AMAZON MKTPLACE PMTS	07/25/2018	$16.94
	AMAZON MKTPLACE PMTS	07/25/2018	$53.99
	AMAZON MKTPLACE PMTS	07/25/2018	$13.55
	AMAZON MKTPLACE PMTS	07/25/2018	$97.78
	AMAZON MKTPLACE PMTS	07/26/2018	$17.90
	AMAZON MKTPLACE PMTS	07/26/2018	$10.20
	AMAZON MKTPLACE PMTS	07/26/2018	$10.83
	AMAZON MKTPLACE PMTS	07/27/2018	$21.92
	AMAZON MKTPLACE PMTS	07/27/2018	$43.98
	AMAZON MKTPLACE PMTS	07/28/2018	$89.95
	AMAZON MKTPLACE PMTS	07/27/2018	$15.94
			$6,625.20
TINA M AKERS	BIOLEGEND, INC.	06/29/2018	$641.50

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	BIOLEGEND, INC.	06/29/2018	$347.50
	INSTECH LABORATORIES I	07/11/2018	$1,173.45
	FEDEX 387540869	07/12/2018	$78.71
	FEDEX 388128782	07/18/2018	$164.53
	Frontiers Media SA	07/25/2018	$2,950.00
	FEDEX 388895820	07/26/2018	$96.24
	INTEGRATED DNA TECH	07/31/2018	$601.90
			$6,053.83
TOBIAS BRASIER	DYNOMAPPER	07/02/2018	$49.00
	GRAYBAR ELECTRIC COMPANY	07/12/2018	$107.26
	DNH GODADDY.COM	07/19/2018	$151.72
			$307.98
TODD LAWTON	WAL-MART #1035	07/09/2018	$62.03
	PAYPAL WRIGHTPUTTI	07/28/2018	$85.00
			$147.03
TODD W YARBOROUGH	THE TRANE COMPANY	06/29/2018	$655.00
	W C ROUSE AND SONS INC	07/06/2018	$2,900.00
	W C ROUSE AND SONS INC	07/25/2018	$487.98
			$4,042.98
TONY B JOHNSON	CONSOLIDATED PLASTICS CO	07/09/2018	$286.20
	AT&T BILL PAYMENT	07/14/2018	$84.48
			$370.68
TONYA P MITCHELL	UNDER ARMOUR DIRECT VIRT	06/30/2018	$45.86
	AMAZON MKTPLACE PMTS	06/30/2018	$58.29
	AMAZON MKTPLACE PMTS	06/30/2018	$397.48
	Amazon.com	07/02/2018	$102.47
	J W PEPPER AND SON INC	07/03/2018	$27.94
	SP MONTOYA MUSIC	07/03/2018	$145.00
	THE UPS STORE #3770	07/05/2018	$64.84
	FEDEXOFFICE 00015024	07/10/2018	$7.55
	J W PEPPER AND SON INC	07/20/2018	$185.00
			$1,034.43
TOUFIC ROBERT HADDAD	WORLD VISION SATTELITE	07/19/2018	$3,970.84
			$3,970.84
TOWHID A CHOWDHURY	TFS FISHER SCI HUS	07/04/2018	$184.26
	TFS FISHER SCI ATL	07/04/2018	$24.89
	SIGMA ALDRICH US	07/05/2018	$77.45
	PRAXAIR DIST INC OAM	07/07/2018	$98.34
	AIRGAS SOUTH	07/10/2018	$9.84
	OMNI GLASS	07/18/2018	$220.00
	TFS CHEMICALSALFAAESAR	07/20/2018	$76.72
	GALLOUP	07/30/2018	$250.77
			$942.27
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	07/30/2018	$30.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.21
TRACI L TESTERMAN	AMERICAN GASTROENTEROLOGI	07/19/2018	$204.58
			$204.58
TRACY L BUCK	YSI	07/05/2018	$3,265.00
	TFS FISHERSCI ECOM ATL	07/06/2018	$621.95
	ONSET COMPUTER CORPORATI	07/03/2018	$249.00
	WAL-MART #0625	07/12/2018	$89.40
	AMAZON.COM AMZN.COM/BILL	07/15/2018	$25.85
	TFS FISHERSCI ECOM ATL	07/21/2018	$59.36
	TFS FISHERSCI ECOM ATL	07/24/2018	$108.86
	SHIMADZU SCIENTIFIC INSTR	07/30/2018	$805.60
			$5,225.02
TRACY L SKIPPER	THE CHRONICLE	07/04/2018	$98.00
	ALLEN PRESS CORPORATE	07/10/2018	$198.66
			$296.66
TRACY R PORTERFIELD	TWC TIME WARNER CABLE	07/11/2018	$425.88
	WAL-MART #1339	07/11/2018	$59.65
	WAL-MART #4506	07/14/2018	$48.32
			$533.85
TRAVIS L WEATHERFORD	MANAGEDPRINT	06/28/2018	$351.00
	THOMSON WEST TCD	07/03/2018	$381.96
	FEDEX 98813633	07/04/2018	$39.76
	IN SHRED WITH US	07/25/2018	$55.00
			$827.72
TRAVIS M WILLIAMS	AMAZON MKTPLACE PMTS	07/16/2018	$145.98
	GREENVILLE FLUID SYSTE	07/28/2018	$808.06
	MCMASTER-CARR	07/27/2018	$428.07
			$1,382.11
TRAVIS W KNIGHT	VWR INTERNATIONAL INC	07/01/2018	$106.26
	Amazon.com	06/30/2018	$53.99
	MCMASTER-CARR	06/28/2018	$173.36
	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$229.00
	MCMASTER-CARR	06/28/2018	$304.80
	AMAZON MKTPLACE PMTS	06/29/2018	$798.98
	ZOOM.US	07/01/2018	$14.99
	IN APEX VACUUM, LLC	07/03/2018	$417.00
	QUARTZSCIEN	07/06/2018	$735.81
	PRAXAIR DIST INC OAM	07/11/2018	$709.40
	TRELLO.COM, ATLASSIAN	07/14/2018	$45.00
	VWR INTERNATIONAL INC	07/21/2018	$29.73
	PRAXAIR DIST INC OAM	07/26/2018	$379.28
			$3,997.60
TREGINALD COLEMAN	FS dolphinaccess	07/11/2018	$55.00
	CRICK SOFTWARE INC	07/11/2018	$520.00

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	LOWES #00433	07/11/2018	$20.50
	BLS GHOTIT DYSLEXIA	07/11/2018	$199.00
	DRI CLARO SOFTWARE LTD	07/12/2018	$280.00
	DRI Nuance	07/12/2018	$300.00
	VFO FREEDOM OPTELEC	07/11/2018	$2,000.00
	LAKESHORE LEARNING MATER	07/13/2018	$367.77
	TOBII DYNAVOX SYST	07/18/2018	$432.00
	SMK SURVEYMONKEY.COM	07/19/2018	$360.00
	ST4 LEARNING INC	07/19/2018	$199.00
	KURZWEIL EDUCATION,INC	07/23/2018	$1,506.60
	N2Y LLC	07/24/2018	$680.49
	EMC PARADIGM PUBLISHING	07/25/2018	$1,305.81
	SQ QUINTEX OF ASHE	07/25/2018	$1,625.99
	ATT CONS PHONE PMT	07/30/2018	$676.70
			$10,528.86
TROY A NELSON	JOHNSON CONTROLS SS	07/13/2018	$458.55
	JOHNSON CONTROLS SS	07/18/2018	$449.35
			$907.90
TROY M HERTER	LOWES #00385	07/21/2018	$46.65
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$72.04
	AMAZON MKTPLACE PMTS	07/23/2018	$71.40
	AMAZON MKTPLACE PMTS WWW.	07/23/2018	$47.97
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$63.63
	LOWES #00385	07/26/2018	$37.07
			$338.76
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	06/30/2018	$32.93
	IN SHRED WITH US	07/06/2018	$60.00
	POLLOCK OFFICE MACHINE CO	07/13/2018	$108.00
	DROPBOX 6MVSNNG7687M	07/19/2018	$199.00
	NAME-CHEAP.COM	07/25/2018	$65.12
			$465.05
TWYLA A REYNOLDS	EIG iPage	07/08/2018	$399.95
	UPS 00000015XA86278	07/20/2018	$9.43
	NINE LINE APPAREL INC	07/20/2018	$650.00
	BC.BASECAMP 3 3506548	07/22/2018	$29.00
	AMAZON MKTPLACE PMTS	07/27/2018	$5.16
			$1,093.54
TYLER A PITTS	THE KEY SHOP INC	07/10/2018	$17.40
	DOIUBLE O ENTERPRISES	07/12/2018	$173.26
	DOIUBLE O ENTERPRISES	07/19/2018	$75.08
	DOIUBLE O ENTERPRISES	07/24/2018	$1,905.42
			$2,171.16
VALERY A VETTER	ALLEGRA PRINT AND IMAGING	07/19/2018	$317.79
	SOUTHEASTERN PRINTING	07/23/2018	$350.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$668.75
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	07/18/2018	$2.00
			$20.00
VANESSA L MCQUINN	EMPLOYTEST	07/25/2018	$199.00
			$199.00
VARSHA P KULKARNI	WWW.NEWEGG.COM	07/06/2018	$46.31
			$46.31
VERNON DORRELL	AIRGAS SOUTH	06/30/2018	$9.84
	AIRGAS SOUTH	06/30/2018	$34.44
	AIRGAS SOUTH	06/30/2018	$14.76
	PRAXAIR DIST INC OAM	06/30/2018	$161.84
	PRAXAIR DIST INC OAM	06/30/2018	$42.02
	AIRGAS SOUTH	06/30/2018	$19.68
	AIRGAS SOUTH	06/30/2018	$9.84
	PRAXAIR DIST INC OAM	06/30/2018	$32.25
	PRAXAIR DIST INC OAM	06/30/2018	$278.70
	PRAXAIR DIST INC OAM	06/30/2018	$61.68
	PRAXAIR DIST INC OAM	06/30/2018	$129.16
	PRAXAIR DIST INC OAM	06/30/2018	$15.62
	AIRGAS SOUTH	06/30/2018	$83.64
	AIRGAS SOUTH	06/30/2018	$29.52
	PRAXAIR DIST INC OAM	06/30/2018	$157.26
	PRAXAIR DIST INC OAM	06/30/2018	$150.48
	AIRGAS SOUTH	06/30/2018	$4.92
	AIRGAS SOUTH	06/30/2018	$24.60
	PRAXAIR DIST INC OAM	06/30/2018	$284.51
	PRAXAIR DIST INC OAM	06/30/2018	$68.46
	PRAXAIR DIST INC OAM	06/30/2018	$278.99
	AIRGAS SOUTH	06/30/2018	$387.54
	PRAXAIR DIST INC OAM	06/30/2018	$210.18
	AIRGAS SOUTH	06/30/2018	$9.84
	PRAXAIR DIST INC OAM	06/30/2018	$205.04
	AIRGAS SOUTH	06/30/2018	$4.92
	AIRGAS SOUTH	06/30/2018	$93.48
	PRAXAIR DIST INC OAM	06/30/2018	$66.68
	PRAXAIR DIST INC OAM	06/30/2018	$1.94

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	06/30/2018	$14.76
	PRAXAIR DIST INC OAM	06/30/2018	$327.50
	AIRGAS SOUTH	06/30/2018	$364.08
	AIRGAS SOUTH	07/03/2018	$262.97
	AIRGAS SOUTH	07/03/2018	$406.91
	AIRGAS SOUTH	07/09/2018	$117.40
	MATHESON-308	07/12/2018	$65.45
	AIRGAS SOUTH	07/11/2018	$116.07
	PRAXAIR DIST INC OAM	07/14/2018	$293.58
	PRAXAIR DIST INC OAM	07/14/2018	$297.08
	PRAXAIR DIST INC OAM	07/14/2018	$637.42
	PRAXAIR DIST INC OAM	07/14/2018	$332.33
	PRAXAIR DIST INC OAM	07/14/2018	$74.50
	PRAXAIR DIST INC OAM	07/14/2018	$1,514.38
	PRAXAIR DIST INC OAM	07/14/2018	$7.96
	PRAXAIR DIST INC OAM	07/25/2018	$58.54
	PRAXAIR DIST INC OAM	07/25/2018	$290.86
	PRAXAIR DIST INC OAM	07/25/2018	$138.78
	PRAXAIR DIST INC OAM	07/25/2018	$166.40
	PRAXAIR DIST INC OAM	07/25/2018	$435.62
	PRAXAIR DIST INC OAM	07/25/2018	$58.83
	PRAXAIR DIST INC OAM	07/25/2018	$69.26
	PRAXAIR DIST INC OAM	07/25/2018	$58.33
	PRAXAIR DIST INC OAM	07/25/2018	$182.74
	PRAXAIR DIST INC OAM	07/25/2018	$58.33
	PRAXAIR DIST INC OAM	07/25/2018	$44.67
	PRAXAIR DIST INC OAM	07/25/2018	$58.33
			$9,324.91
VERONICA L WILKINSON	LOWES #03026	07/08/2018	$182.37
	AMAZON MKTPLACE PMTS	07/16/2018	$61.90
	AMAZON MKTPLACE PMTS	07/17/2018	$53.90
	AMAZON MKTPLACE PMTS	07/26/2018	$489.86
	LOWES #03026	07/27/2018	$23.81
	AMAZON MKTPLACE PMTS	07/27/2018	$200.00
	LOWES #03026	07/27/2018	$328.97
			$1,340.81
VICKI C BATES	WWW.NEWEGG.COM	06/29/2018	$120.52
			$120.52
VICKI L LEACH	FREIGHT MANAGEMENT SYS	07/11/2018	$176.28
	FREIGHT MANAGEMENT SYS	07/27/2018	$268.50
			$444.78
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	07/04/2018	$102.60
	SMK WUFOO.COM CHARGE	07/08/2018	$34.00
	VZWRLSS APOCC VISB	07/09/2018	$304.56
	LINKEDIN-415 7900323	07/26/2018	$575.88

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M HAMBY	LINKEDIN-397 9224974	07/30/2018	$575.88
			$1,592.92
VICKI S VANCE	LIFETECH 41233035	07/06/2018	$243.98
	VWR INTERNATIONAL INC	07/20/2018	$205.00
	VWR INTERNATIONAL INC	07/21/2018	$26.56
	QIAGEN INC	07/25/2018	$206.02
	QIAGEN INC	07/25/2018	$1,131.25
	QIAGEN INC	07/25/2018	$0.12
			$1,812.93
VICKI SINGLETON	DOLLAR TREE	07/24/2018	$33.48
			$33.48
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	07/01/2018	$26.98
	VZWRLSS APOCC VISE	07/12/2018	$80.23
	DKC DIGI KEY CORP	07/19/2018	$74.51
	SQ ACOUSTIC TECHNO	07/23/2018	$51.75
	PAYPAL GODADDY.COM	07/25/2018	$839.40
			$1,072.87
VIMALA KAZA	CD BIO SCIENCES INC	07/16/2018	$1,359.60
	GENSCRIPT USA INC.	07/18/2018	$286.00
	STAPLES DIRECT	07/25/2018	$68.03
	VALIDATED DELIVERY SYS	07/31/2018	$776.40
			$2,490.03
VINCENT T HOURIGAN	SWEETWATER SOUND	07/22/2018	$315.07
	SWEETWATER SOUND	07/25/2018	$471.97
			$787.04
VINCENTE E GUISEPPE	GREENVILLE FLUID SYSTE	06/30/2018	$619.70
	VWR INTERNATIONAL INC	06/30/2018	$197.33
			$817.03
VIRGINIA R SHERVETTE	THE HOME DEPOT #8622	07/02/2018	$132.53
	SEASIDE MARKET & DELI LLC	07/07/2018	$21.12
	WORLD FRESH MARKET LLC	07/08/2018	$9.37
			$163.02
VLADISLAV V KLEPOV	AMAZON.COM AMZN.COM/BILL	07/02/2018	$123.18
	VWR INTERNATIONAL INC	07/04/2018	$75.98
	VWR INTERNATIONAL INC	07/04/2018	$120.78
	VWR INTERNATIONAL INC	07/05/2018	$113.08
	VWR INTERNATIONAL INC	07/06/2018	$69.38
	VWR INTERNATIONAL INC	07/06/2018	$65.11
	VWR INTERNATIONAL INC	07/08/2018	$538.06
	VWR INTERNATIONAL INC	07/12/2018	$20.62
	POSTERSMITH.COM	07/18/2018	$140.00
	VWR INTERNATIONAL INC	07/20/2018	$18.87
	VWR INTERNATIONAL INC	07/20/2018	$3,002.43
	VWR INTERNATIONAL INC	07/20/2018	$121.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,409.19
WALTER ORR	INDUSTRIAL FIRE SYSTEMS	07/02/2018	$1,163.60
	INDUSTRIAL FIRE SYSTEMS	07/02/2018	$379.20
	EMORY WILSON PROCESS INC	07/05/2018	$750.70
	CUSTOM SIGNS INC	07/11/2018	$461.10
	JOHNSON CONTROLS SS	07/13/2018	$639.55
	JOHNSON CONTROLS SS	07/13/2018	$639.55
	INT SYS OF AMERICA LLC	07/17/2018	$308.20
	JOHNSON CONTROLS SS	07/17/2018	$334.96
	PACE ADAMS	07/24/2018	$4,930.10
	KULLY SUPPLY	07/30/2018	$1,381.50
			$10,988.46
WANDA C SWINNEY	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$26.13
			$26.13
WARD B WATT	PALMETTO VERMICULITE	07/10/2018	$487.95
	SQ KAMPRATH SEEDS INC	07/11/2018	$241.23
			$729.18
WAYNE E CARVER	AMERICAN SOCIETY FOR MATR	06/29/2018	$150.00
	SIGMA ALDRICH US	07/17/2018	$279.88
	SIGMA ALDRICH US	07/18/2018	$293.80
			$723.68
WENDE MILLER	WPS	07/04/2018	$127.80
	WAYFAIR Wayfair	07/13/2018	$439.99
	US INK AND TONER	07/18/2018	$1,561.19
	ESTORE ONTHEHUB COM	07/20/2018	$104.94
	PAYPAL SONASYSTEMS	07/20/2018	$1,600.00
			$3,833.92
WENDELL D PRESCOTT	AT&T 0303484495001	07/12/2018	$40.54
	AVAYA BD USA	07/12/2018	$1,186.50
			$1,227.04
WENDY HENNESSY	IN SHRED WITH US	07/02/2018	$60.00
	IN SHRED WITH US	07/02/2018	$190.00
	IN SHRED WITH US	07/02/2018	$60.00
	VZWRLSS APOCC VISB	07/17/2018	$50.89
	US INK AND TONER	07/19/2018	$832.08
	US INK AND TONER	07/19/2018	$585.02
	VZWRLSS APOCC VISB	07/26/2018	$76.14
	VZWRLSS APOCC VISB	07/26/2018	$478.08
			$2,332.21
WENDY R CHILES	KALOS INC	07/06/2018	$164.80
	KALOS INC	07/06/2018	$1,444.95
			$1,609.75
WESLEY K HERRING	IMMERSIONME	07/11/2018	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,500.00
WHITNEY L SUDDUTH	AMAZON.COM AMZN.COM/BILL	07/18/2018	$154.85
	US INK AND TONER	07/18/2018	$376.10
	Ryder Engraving Inc	07/19/2018	$19.10
	US INK AND TONER	07/25/2018	$1,641.70
	AMAZON MKTPLACE PMTS	07/26/2018	$6.98
	Amazon.com	07/27/2018	$17.99
			$2,216.72
WHITTANY EVANS	MODERN LANGUAGE ASSOCI	07/21/2018	$745.00
			$745.00
WILLIAM A GLASS	EPIC SPORTS, INC.	07/09/2018	$398.00
	SEI SOCCER.COM	07/12/2018	$309.94
	SOCCER MASTER TEAM 10	07/18/2018	$473.00
	Amazon.com	07/23/2018	$136.18
	AMAZON MKTPLACE PMTS	07/23/2018	$87.75
			$1,404.87
WILLIAM C BRADLEY	FASTENAL COMPANY01	07/05/2018	$71.29
	MCMASTER-CARR	07/05/2018	$91.66
	MCMASTER-CARR	07/09/2018	$308.04
	MCMASTER-CARR	07/11/2018	$155.68
	FASTENAL COMPANY01	07/16/2018	$35.93
	LOWES #01066	07/28/2018	$29.80
	BEARING DIST COLUMBIA	07/27/2018	$20.81
			$713.21
WILLIAM DAVID RICKARD	GRAINGER	06/28/2018	$294.90
	SIMPSON ACE HDWE	06/29/2018	$177.10
	SQ CARTER REPAIR SERVICE	07/04/2018	$600.00
	SQ CARTER REPAIR SERVICE	07/04/2018	$1,725.00
	PALMETTO FRM SPLY SUMTER	07/09/2018	$53.99
	SIGNTEK	07/09/2018	$116.00
	J H SEALE & SON INC	07/10/2018	$272.76
	PYE BARKER - ROSWELL	07/12/2018	$206.56
	DOIUBLE O ENTERPRISES	07/12/2018	$151.63
	SIMPSON ACE HDWE	07/17/2018	$106.67
	SQ CARTER REPAIR SERVICE	07/17/2018	$500.00
	SQ CARTER REPAIR SERVICE	07/17/2018	$1,500.00
	SIMPSON ACE HDWE	07/17/2018	$34.01
	NAPA AUTO 022008	07/17/2018	$35.62
	HARBOR FREIGHT TOOLS 672	07/17/2018	$47.48
	SP BLACKHAWK SUPPLY	07/19/2018	$890.57
	LOWES #00626	07/19/2018	$26.04
	LOWES #00626	07/19/2018	$71.22
	AMAZON MKTPLACE PMTS	07/20/2018	$35.00
	SQ CARTER REPAIR SERVICE	07/23/2018	$1,525.00
	A MOBILE STORAGE	07/24/2018	$354.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAVID RICKARD	BANDSAWBLADESDIRECT COM	07/27/2018	$57.64
	LOWES #00626	07/27/2018	$201.71
			$8,983.62
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	07/10/2018	$855.91
			$855.91
WILLIAM E COTHAM	WWW.NEWEGG.COM	07/02/2018	$57.25
	PRECISION ROLLER	07/11/2018	$21.15
			$78.40
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	07/07/2018	$317.69
	SHERWIN WILLIAMS 702076	07/10/2018	$170.24
	EDS PAINT CENTER	07/11/2018	$24.83
	SHERWIN WILLIAMS 702076	07/15/2018	$208.02
	SHERWIN WILLIAMS 702076	07/17/2018	$340.47
	LOWES #00499	07/29/2018	$54.36
	CAYCE ACE HARDWARE	07/30/2018	$9.61
			$1,125.22
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	06/29/2018	$907.25
	EUROFINS GENOMICS LLC	06/30/2018	$10.00
	EUROFINS GENOMICS LLC	07/26/2018	$65.00
			$982.25
WILLIAM H JEFFERSON	AMAZON.COM AMZN.COM/BILL	07/13/2018	$64.79
	AMAZON MKTPLACE PMTS	07/30/2018	$48.55
			$113.34
WILLIAM M EVANS	US INK AND TONER	07/11/2018	$224.44
	US INK AND TONER	07/12/2018	$138.66
	APL APPLE ONLINE STORE	07/31/2018	$119.00
			$482.10
WILLIAM N HARLEY	AIRGAS SOUTH	07/02/2018	$505.25
	CLARIVATE US TECHST	07/09/2018	$388.40
	CLARIVATE US TECHST	07/10/2018	$20.52
	AIRGAS SOUTH	07/09/2018	$350.52
	AIRGAS SOUTH	07/26/2018	$1,121.23
			$2,385.92
WILLIAM N MEARES JR	LOWES #03026	07/11/2018	$17.15
	SOUTHWEST BINDING & LAMI	07/17/2018	$2,215.00
	PETROLEUMSERVICECOMPANY.	07/20/2018	$161.75
	GRAINGER	07/27/2018	$17.98
	LOWES #03026	07/30/2018	$160.92
			$2,572.80
WILLIAM P FAIRCHILD	AMAZON.COM AMZN.COM/BILL	07/29/2018	$129.50
			$129.50
WILLIAM R FRY	LOWES #01986	07/26/2018	$221.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$221.78
WILLIAM WRIGHT	Amazon.com	07/19/2018	$133.87
	WWW.DOVEPRESS.COM	07/24/2018	$1,958.00
			$2,091.87
XIAOFENG WANG	DKC DIGI KEY CORP	07/10/2018	$109.31
	STAPLES 00106567	07/18/2018	$82.91
			$192.22
XINBIN YU	TFS CHEMICALSALFAAESAR	07/04/2018	$36.52
	TFS THERMOELECTRONNORT	07/07/2018	$63.96
	VWR INTERNATIONAL INC	07/14/2018	$43.81
	VWR INTERNATIONAL INC	07/17/2018	$88.67
	AMAZON MKTPLACE PMTS	07/17/2018	$90.66
	SIGMA ALDRICH US	07/17/2018	$62.08
	ACS MATERIAL LLC	07/17/2018	$480.00
	VWR INTERNATIONAL INC	07/19/2018	$70.41
	VWR INTERNATIONAL INC	07/20/2018	$63.07
	VWR INTERNATIONAL INC	07/22/2018	$39.40
	VWR INTERNATIONAL INC	07/21/2018	$88.62
	VWR INTERNATIONAL INC	07/21/2018	$88.62
	ACMEPLASTICS COM	07/20/2018	$209.46
	VWR INTERNATIONAL INC	07/24/2018	$41.82
	GREENVILLE FLUID SYSTE	07/24/2018	$66.96
	CHEMGLASS LIFE SCIENCES	07/24/2018	$163.24
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$66.04
	MTI CORPORATION MTI COR	07/26/2018	$76.92
	HOGENTOGLER & CO INC	07/26/2018	$86.10
	VWR INTERNATIONAL INC	07/28/2018	$32.71
	VWR INTERNATIONAL INC	07/28/2018	$11.40
	VWR INTERNATIONAL INC	07/28/2018	$30.44
			$2,000.91
XINGJIAN XUE	PRAXAIR DIST INC OAM	06/30/2018	$1,689.00
	VWR INTERNATIONAL INC	07/04/2018	$51.96
	VWR INTERNATIONAL INC	07/21/2018	$16.88
	VWR INTERNATIONAL INC	07/22/2018	$39.74
	VWR INTERNATIONAL INC	07/24/2018	$128.81
			$1,926.39
XINYU HUANG	MCMASTER-CARR	06/28/2018	$133.65
	MCMASTER-CARR	06/28/2018	$1,324.69
	SMITHY INDUSTRIES	07/02/2018	$52.74
	MCMASTER-CARR	07/03/2018	$317.01
	MCMASTER-CARR	07/06/2018	$511.44
	MCMASTER-CARR	07/05/2018	$599.61
	MICRO-MARK	07/10/2018	$1,000.09
	GOVCNCTN	07/10/2018	$2,351.16
	MCMASTER-CARR	07/11/2018	$267.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$43.42
	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$31.98
	SMITHY INDUSTRIES	07/13/2018	$416.72
	Amazon.com	07/13/2018	$148.50
	AMAZON MKTPLACE PMTS	07/17/2018	$87.96
	MCMASTER-CARR	07/17/2018	$137.01
	AMAZON MKTPLACE PMTS	07/20/2018	$219.99
	EDGETECHNOL	07/20/2018	$166.79
	MCMASTER-CARR	07/20/2018	$469.13
	BUEHLER	07/23/2018	$255.53
	AREMCO PRODUCTS INC	07/24/2018	$118.38
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$92.56
	CHEMGLASS LIFE SCIENCES	07/20/2018	$122.28
	STEPCRAFT.US	07/25/2018	$92.27
	MCMASTER-CARR	07/23/2018	$28.12
	HTTP://WEBEX.COM	07/26/2018	$20.52
			$9,009.11
XIONG PENG	UCONN MARKETPLACE	07/02/2018	$400.00
	PP SYSTEMS INTERNA	07/05/2018	$2,006.40
	PYROGRAF PRODUCTS INC	07/23/2018	$179.55
	TFS FISHERSCI ECOM HUS	07/24/2018	$77.51
	TFS FISHERSCI ECOM HUS	07/26/2018	$96.20
	TFS FISHERSCI ECOM HUS	07/27/2018	$1,051.96
			$3,811.62
YANWEN WU	AMAZON MKTPLACE PMTS	07/03/2018	$48.77
	PAYPAL RICKBROBY	07/16/2018	$56.50
	PRAXAIR DIST INC OAM	07/27/2018	$19.26
			$124.53
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	07/03/2018	$75.79
			$75.79
YU QIAN	MCMASTER-CARR	07/19/2018	$1,018.42
			$1,018.42
YUNEE SONG	IN CLICK CHEMISTRY TOOLS	07/05/2018	$158.82
	PROMEGACORP. PROMEGA C	07/06/2018	$190.00
	QUARTZY.COM	07/05/2018	$65.00
	QUARTZY.COM	07/06/2018	$44.00
	QUARTZY.COM	07/09/2018	$66.69
	QUARTZY.COM	07/10/2018	$22.00
	PAYPAL ROBINSONWAN	07/10/2018	$59.00
	QUARTZY.COM	07/17/2018	$118.00
	SORBENT TECHNOLOGI	07/19/2018	$171.61
	QUARTZY.COM	07/23/2018	$68.16
	TORONTO RESEARCH CHEMICAL	07/24/2018	$99.00
	TORONTO RESEARCH CHEMICAL	07/24/2018	$922.50
	QUARTZY.COM	07/27/2018	$47.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,032.02
YUZHEN WANG	TFS FISHERSCI ECOM ATL	07/11/2018	$89.11
	FINE SCIENCE TOOLS (USA)	07/17/2018	$274.50
	QIAGEN INC	07/19/2018	$1,137.97
	QIAGEN INC	07/20/2018	$389.96
	TFS FISHERSCI ECOM ATL	07/26/2018	$201.48
			$2,093.02
YVONNE C CONLEY	PICA	07/11/2018	$708.00
	AMAZON MKTPLACE PMTS	07/13/2018	$14.98
	MY BINDING COM	07/20/2018	$63.77
	HF GROUP - ONLINE	07/27/2018	$156.56
	PHDBOOKBINDING.COM	07/27/2018	$174.80
			$1,118.11
YVONNE HUI	TFS FISHERSCI ECOM ATL	06/29/2018	$18.69
	TFS FISHERSCI ECOM ATL	07/12/2018	$61.11
	TFS FISHERSCI ECOM ATL	07/14/2018	$24.46
	TFS FISHERSCI ECOM ATL	07/14/2018	$43.38
	TFS FISHERSCI ECOM ATL	07/13/2018	$244.19
	TFS FISHERSCI ECOM ATL	07/14/2018	$36.51
	LICOR INC	07/17/2018	$219.95
	OMNI INTERNATIONAL, INC.	07/23/2018	$260.47
	TFS FISHERSCI ECOM ATL	07/26/2018	$24.09
			$932.85
ZACHARY D JAMES	SPARKOL	07/28/2018	$144.00
			$144.00
ZAHID CHINWALLA	AMAZON.COM AMZN.COM/BILL	06/29/2018	$80.54
	Amazon.com	07/03/2018	$453.59
	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$229.09
	WORLDLABEL HOLDINGS IN	07/04/2018	$106.40
	WORLD SCIENTIFIC PUB	07/10/2018	$134.00
	AMAZON MKTPLACE PMTS	07/15/2018	$20.97
	Dropbox KSXRYDZTZ3HC	07/18/2018	$199.00
	DMI DELL HIGHER EDUC	07/23/2018	$1,467.70
	GOOGLE Play	07/23/2018	$63.64
	DMI DELL HIGHER EDUC	07/25/2018	$521.58
			$3,276.51
ZHAOYUN MA	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$23.95
	BASICCOPPER	07/06/2018	$272.31
	STEMINC PIEZO USA	07/10/2018	$473.97
	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$95.84
			$866.07
ZHENGAING FU	WM SUPERCENTER #1183	07/03/2018	$3.70
	IN ETON BIOSCIENCE, INC.	07/04/2018	$14.00
	WALMART.COM	07/09/2018	$13.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	SEVEN OAKS PLANT SHOP	07/14/2018	$90.90
	WAL-MART #1183	07/14/2018	$2.01
	IN ETON BIOSCIENCE, INC.	07/23/2018	$21.00
	IN ETON BIOSCIENCE, INC.	07/23/2018	$28.00
	AAAS/SCIENCE	07/27/2018	$599.00
			$772.50

Total for UNIVERSITY OF SOUTH CAROLINA: $2,310,287.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	WAL-MART #0630	06/29/2018	$38.31
	LOWES #01120	06/29/2018	$12.03
	AMAZON MKTPLACE PMTS	07/02/2018	$51.48
	TARGET 00014522	07/03/2018	$26.38
	GROVE MEDICAL, INC.	07/10/2018	$271.52
	FAMILY DOLLAR #2866	07/11/2018	$186.03
	RITE AID STORE - 11623	07/11/2018	$62.13
	LOWES #01120	07/12/2018	$21.38
	OTC BRANDS, INC.	07/11/2018	$145.53
	LOWES #01075	07/12/2018	$5.35
	BOB BARKER COMPANY INC	07/10/2018	$268.99
			$1,089.13
ANTHONY GORDON	MENGER CUSTOM DOOR	06/29/2018	$250.00
	OREILLY AUTO 5158	07/18/2018	$72.74
	MCKINNEY TIRE SERVICE	07/24/2018	$30.90
			$353.64
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	07/05/2018	$13.08
	FORMS AND SUPPLY - AOPD	07/06/2018	$62.34
	AJS Carolina Pest Contr	07/09/2018	$77.00
	FORMS AND SUPPLY - AOPD	07/12/2018	$90.07
	FORMS AND SUPPLY - AOPD	07/18/2018	$76.01
	FORMS AND SUPPLY - AOPD	07/19/2018	$350.89
	IN SHRED WITH US	07/20/2018	$30.00
	IN SHRED WITH US	07/20/2018	$30.00
	IN SHRED WITH US	07/20/2018	$35.00
	WAL-MART #0638	07/23/2018	$178.00
	WM SUPERCENTER #638	07/24/2018	$17.60
	FORMS AND SUPPLY - AOPD	07/25/2018	$16.22
	AJS Carolina Pest Contr	07/30/2018	$77.00
			$1,053.21
AVIAN JONES	STAPLES 00103234	07/10/2018	$10.03
	PUBLIX #656	07/16/2018	$65.18
	SAMSCLUB #8283	07/16/2018	$79.12
	SAMSCLUB #8283	07/16/2018	$45.76
	PUBLIX #656	07/17/2018	$28.00
	SAMSCLUB #6203	07/18/2018	$16.94
	PUBLIX #597	07/18/2018	$79.97
	DMI DELL HIGHER EDUC	07/25/2018	$484.47
	FORMS AND SUPPLY - AOPD	07/27/2018	$237.61
	WAL-MART #2214	07/30/2018	$8.62
			$1,055.70
BOB TATE	CLINTON TRUE VALUE HDW	07/02/2018	$114.96
	TRACTOR SUPPLY #1444	07/06/2018	$487.32
	TRACTOR SUPPLY #1444	07/09/2018	$80.24
	CLINTON TRUE VALUE HDW	07/10/2018	$40.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	LOWES #02520	07/11/2018	$19.88
	CLINTON TRUE VALUE HDW	07/11/2018	$36.40
	CLINTON TRUE VALUE HDW	07/17/2018	$43.80
	CONTINENTAL RESEARCH CORP	07/17/2018	$213.88
	DOLLAR-GENERAL #4614	07/17/2018	$17.12
	CLINTON TRUE VALUE HDW	07/25/2018	$34.23
	CLINTON TRUE VALUE HDW	07/25/2018	$66.31
	BISHOP TIRES INC	07/30/2018	$15.80
			$1,170.37
BRIAN DODGE	ROBINSON'S TRUE VALUE	07/02/2018	$4.78
	AUTOZONE #1001	07/03/2018	$43.19
	CHEROKEE SMALL ENGINES-HY	07/02/2018	$72.33
	CHEROKEE SMALL ENGINES-HY	07/09/2018	$7.18
	LOWES #02358	07/12/2018	$31.60
	EASTSIDE SMALL ENGINE	07/16/2018	$37.80
	LOWES #02358	07/18/2018	$12.03
	LOWES #02358	07/19/2018	$36.12
	LOWES #02358	07/23/2018	$45.14
	AUTOZONE #1001	07/24/2018	$39.93
	LOWES #02358	07/25/2018	$19.99
			$350.09
BRIAN GREEN	LOWES #01751	07/06/2018	$9.02
	LOWES #01751	07/06/2018	$32.05
			$41.07
BROOKE MOSS	DOLLAR TREE	07/12/2018	$29.96
	WAL-MART #4521	07/17/2018	$25.62
	FOOD LION #2120	07/17/2018	$8.09
	DOLLAR TREE	07/18/2018	$9.63
			$73.30
CALEB CADDELL	AGRI SUPPLY - FLORENCE	07/02/2018	$29.10
	SCHOFIELD HARDWARE	07/12/2018	$25.82
			$54.92
CARLTON QUINTON	NPC NEW PIG CORP	07/06/2018	$185.56
	THE HOME DEPOT #8913	07/10/2018	$16.14
	PALMETTO SPECIALITY PRODU	07/19/2018	$250.45
	IN ASSOCIATED MATERIAL H	07/24/2018	$448.99
	SMALL ENGINE SUPPLY	07/26/2018	$14.44
			$915.58
CAROLEE DUNN	AMAZON MKTPLACE PMTS WWW.	06/30/2018	$3.80
	LOWES #00358	07/01/2018	$43.10
	WESTBURY ACE HDWE	07/09/2018	$14.02
	AMAZON.COM AMZN.COM/BILL	07/10/2018	$165.09
	DIXIE TOOLS & FASTENERS	07/16/2018	$24.00
	USPS KIOSK 4584819551	07/17/2018	$8.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$258.81
CELIDA ROMAN	EXTRA SPACE 1747	07/01/2018	$95.00
	FORMS AND SUPPLY - AOPD	07/11/2018	$294.52
	AmeriGas	07/12/2018	$149.57
	FORMS AND SUPPLY - AOPD	07/16/2018	$25.83
	FORMS AND SUPPLY - AOPD	07/16/2018	$299.81
	GRAINGER	07/18/2018	$82.38
			$947.11
CHERYL SMITH	GRAINGER	07/02/2018	$28.48
			$28.48
CHRIS SOUTH	ATALASOFT INC. A KOFAX CO	07/11/2018	$162.00
	ATALASOFT INC. A KOFAX CO	07/11/2018	$432.00
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$79.90
			$673.90
CICELY SMITH	WAL-MART #1035	07/18/2018	$33.38
			$33.38
CINDY MCKENZIE	TERMINIX SERVICE INC	07/02/2018	$399.00
	HOMETEAM PEST DEFENSE 707	07/24/2018	$104.50
	STAPLS7201529100000003	07/26/2018	$30.27
	STAPLS7201529100000002	07/26/2018	$23.43
	STAPLS7201529100000001	07/26/2018	$244.08
			$801.28
CONNIE CRIBB	FREDPRYOR CAREERTRACK	06/29/2018	$199.00
	NCS PEARSON CERT	07/03/2018	$96.00
	PAYPAL ATDSOUTHCAR	07/03/2018	$10.00
	MTC AIRPORT BKSTORE	07/05/2018	$187.50
	FOUNDATION FOR CRITICAL T	07/24/2018	$272.27
	FORMS AND SUPPLY - AOPD	07/26/2018	$24.33
	NCS PEARSON CERT	07/27/2018	$115.00
			$904.10
CYNTHIA ELLIOTT	CAROLINA BURGLAR & F	07/03/2018	$96.00
	AMERICAN CORPORATE SER	07/11/2018	$49.45
	MICHAELS STORES 1322	07/10/2018	$9.51
	CAROLINA BRUSH	07/18/2018	$76.58
	MACK PEST SOLUTIONS	07/20/2018	$32.00
			$263.54
DARLENE JONES	WAL-MART #1030	07/05/2018	$42.88
	ULINE SHIP SUPPLIES	07/12/2018	$121.16
	GRAINGER	07/20/2018	$53.32
	WM SUPERCENTER #1030	07/25/2018	$104.80
			$322.16
DAVY WILLIAMS	PALMETTO SPECIALITY PRODU	07/09/2018	$405.67
	WESTBURY ACE HDWE	07/16/2018	$32.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVY WILLIAMS	PALMETTO SPECIALITY PRODU	07/16/2018	$138.28
	WM SUPERCENTER #1358	07/24/2018	$9.09
	NAPA AUTO 0030273	07/23/2018	$89.29
			$674.71
DAWN HAMELIN	AmeriGas	07/17/2018	$131.34
	FORMS AND SUPPLY - AOPD	07/26/2018	$79.69
			$211.03
DIONE BETHEL	SANS INSTITUTE	07/09/2018	$25.00
			$25.00
DONNA EDWARDS	ORKIN LLC 002	07/03/2018	$102.33
			$102.33
EDWARD DAVIS	SOUTHEASTERN PAPER GRO	06/29/2018	$293.09
	BLANCHARD EQUIPMENT - OR	07/26/2018	$227.79
			$520.88
FREDDY FORD	HARBOR FREIGHT TOOLS 672	07/23/2018	$21.59
	OREILLY AUTO #1970	07/23/2018	$6.47
			$28.06
GARY HOUCK	OREILLY AUTO #1625	07/02/2018	$63.56
	MSW SECURITY SOLUTIONS	07/19/2018	$300.00
	CAROLINA PEST CONTROL SER	07/25/2018	$95.00
	IN BAILEY HEATING & CONT	07/30/2018	$88.50
			$547.06
GEORGE HANDS	LOWES #01635	07/05/2018	$153.15
	TRI STAR	07/09/2018	$57.00
	OAKWAY TRACTOR & IMPLE	07/10/2018	$137.84
	NAPA AUTO PARTS 0000412	07/09/2018	$101.70
	LOWES #01635	07/20/2018	$31.52
	LOWES #01635	07/20/2018	$352.92
			$834.13
HANK SIELING	AmeriGas	07/07/2018	$107.54
	GRAINGER	07/19/2018	$252.56
			$360.10
JAMES DINKINS	LOWES #00626	06/29/2018	$60.24
			$60.24
JAMIE STRICKLAND	US FOODS 5D	06/29/2018	$1,126.84
	US FOODS 5D	07/03/2018	$1,079.36
	US FOODS 5D	07/05/2018	$328.78
	US FOODS 5D	07/05/2018	$626.66
	US FOODS 5D	07/09/2018	$1,000.93
	US FOODS 5D	07/10/2018	$1,087.92
	US FOODS 5D	07/11/2018	$997.16
	US FOODS 5D	07/13/2018	$908.80
	US FOODS 5D	07/13/2018	$223.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	07/16/2018	$1,117.87
	US FOODS 5D	07/18/2018	$717.28
	US FOODS 5D	07/20/2018	$1,092.70
	WAL-MART #0630	07/25/2018	$7.50
	US FOODS 5D	07/25/2018	$1,010.08
	WM SUPERCENTER #630	07/25/2018	$55.29
	US FOODS 5D	07/30/2018	$43.41
	US FOODS 5D	07/30/2018	$67.32
	US FOODS 5D	07/30/2018	$453.48
	US FOODS 5D	07/30/2018	$242.98
			$12,187.77
JANA PASCHAL	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	06/28/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/02/2018	$26.00
	SLED BACKGROUND CHE	07/06/2018	$26.00
	SLED BACKGROUND CHE	07/10/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/16/2018	$26.00
	SLED BACKGROUND CHE	07/17/2018	$26.00
	SLED BACKGROUND CHE	07/20/2018	$26.00
	SLED BACKGROUND CHE	07/19/2018	$26.00
	SLED BACKGROUND CHE	07/23/2018	$26.00
	SLED BACKGROUND CHE	07/24/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
	SLED BACKGROUND CHE	07/27/2018	$26.00
			$520.00
JANICE BOGLIN	FORMS AND SUPPLY - AOPD	07/09/2018	$17.83
			$17.83
JEFF DUSHANE	TRANE SUPPLY-115412	07/13/2018	$139.45
			$139.45
JEFFERY MERCER	HARBOR FREIGHT TOOLS 129	07/05/2018	$8.71
	HARBOR FREIGHT TOOLS 129	07/09/2018	$94.71
	FAMILY DOLLAR #1930	07/12/2018	$17.36
	FAMILY DOLLAR #1930	07/26/2018	$18.66
			$139.44
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	07/02/2018	$51.37
	AMAZON MKTPLACE PMTS	07/09/2018	$643.16
	AMAZON MKTPLACE PMTS	07/09/2018	$134.32
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$193.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	07/12/2018	$52.68
	FORMS AND SUPPLY - AOPD	07/19/2018	$182.01
	BESTBUYCOM805553843160	07/25/2018	$134.80
			$1,392.04
JENNIFER ESTES	GRAINGER	06/29/2018	$77.34
	CLINTON TRUE VALUE HDW	07/03/2018	$78.05
	DOLLAR GENERAL #11557	07/03/2018	$9.95
	SOUTHERNCARLSON	07/06/2018	$71.99
	GRAINGER	07/06/2018	$22.22
	STAPLS7200726285000001	07/12/2018	$86.57
	SUBURBAN PROPANE	07/13/2018	$102.72
	STAPLS7200956351000001	07/17/2018	$400.62
	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$4.95
	GRAINGER	07/24/2018	$125.69
	WAL-MART #0624	07/25/2018	$148.73
			$1,128.83
JIMMY WILSON	STUCKEY AUTO 0026607	07/30/2018	$34.54
			$34.54
JON ROBINSON	WAL-MART #4593	07/02/2018	$73.88
	A-1 DUMPSTERS	07/06/2018	$525.00
	MORRISETTE PAPER COMPA	07/18/2018	$361.36
	WAL-MART #4593	07/20/2018	$43.83
	TRACTOR-SUPPLY-CO #0470	07/20/2018	$1.59
	GRAINGER	07/23/2018	$293.31
	IN ASSOCIATED MATERIAL H	07/25/2018	$158.59
	OFFICE DEPOT #342	07/24/2018	$68.43
			$1,525.99
JUDY COLE	FORMS AND SUPPLY - AOPD	07/12/2018	$41.64
	FORMS AND SUPPLY - AOPD	07/12/2018	$26.00
	FORMS AND SUPPLY - AOPD	07/20/2018	$67.22
	DMI DELL SM BUS	07/24/2018	$195.16
	FORMS AND SUPPLY - AOPD	07/24/2018	$85.41
			$415.43
JULIE ATKINS	THE BLOSSMAN COMPANIES IN	07/02/2018	$36.00
			$36.00
JULIE GELLER	NCS PEARSON CERT	07/23/2018	$75.00
			$75.00
KEITH RABON	THE JERRY COX COMPANY	06/28/2018	$189.50
			$189.50
KELLY JANUS	LAURENS ELECTRIC COOPERAT	07/03/2018	$22.95
	GRAINGER	07/06/2018	$188.68
	STAPLS7200438318000001	07/06/2018	$134.80
	SQ GREENWOOD BATTE	07/09/2018	$125.05
	TRIANGLE TVHDW	07/09/2018	$37.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	STAPLS7200656952000001	07/11/2018	$40.00
	DMI DELL HIGHER EDUC	07/12/2018	$436.98
	GRAINGER	07/13/2018	$21.32
	GRAINGER	07/16/2018	$76.31
	HEATING & COOLING SOLUTIO	07/16/2018	$125.00
	PIEDMONT FIRE EXTINGUISHE	07/17/2018	$70.00
	STAPLS7200954170000001	07/17/2018	$57.12
	DMI DELL HIGHER EDUC	07/24/2018	$436.98
	LAURENS ELECTRIC COOPERAT	07/23/2018	$95.00
	STAPLS7201373511000002	07/24/2018	$11.87
	STAPLS7201373511000001	07/24/2018	$13.47
	STAPLS7201373511000003	07/24/2018	$25.94
	WAL-MART #6887	07/25/2018	$12.26
			$1,931.15
KERI SHIRLEY	ADVANCED DOOR SYSTEMS	06/29/2018	$312.50
	UFIRST LAUNDRY SVCS	07/03/2018	$58.58
	IN FLOWERS HEATING AND C	07/06/2018	$550.00
	FASTENAL COMPANY01	07/13/2018	$156.08
	IPS PACKAGING	07/27/2018	$340.80
			$1,417.96
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	06/30/2018	$25.00
	AIKEN PEST CONTROL INC	07/16/2018	$145.00
	AIKEN PEST CONTROL INC	07/16/2018	$55.00
	AIKEN PEST CONTROL INC	07/16/2018	$55.00
			$280.00
LACY PULIS	ULINE SHIP SUPPLIES	07/24/2018	$74.51
			$74.51
LANIE ROBINSON	SMITH & JONES JANITORIAL	06/28/2018	$592.67
	PALMETTO SPECIALITY PRODU	07/16/2018	$507.66
	GRAINGER	07/19/2018	$276.44
	GRAINGER	07/19/2018	$75.76
	IBI - SUPPLYWORKS #2251	07/23/2018	$194.17
	SMITH & JONES JANITORIAL	07/25/2018	$420.20
	PALMETTO SPECIALITY PRODU	07/28/2018	$143.92
			$2,210.82
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	07/09/2018	$81.78
			$81.78
MARK GAMBLE	WALGREENS.COM PHOTO #1624	07/03/2018	$13.89
	MAC PAPERS	06/27/2018	$2,078.03
	MAC PAPERS	06/27/2018	$2,078.03
			$4,169.95
MARK HOUSEMAN	RC REPAIRCLINIC.COM	07/04/2018	$138.75
	LOWES #01521	07/06/2018	$23.43
			$162.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	GRAYCO BUILDING CNT-BEAU	07/03/2018	$148.40
	LOWES #01521	07/13/2018	$29.55
	GRAYCO BUILDING CNT-LADY	07/25/2018	$125.93
	INTERNATIONAL PLASTICS	07/27/2018	$155.00
	INTERNATIONAL PLASTICS	07/27/2018	$27.48
			$486.36
MELODY WOODLE	AUDIO VISION/STRESSSTO	07/17/2018	$88.00
			$88.00
MELVIS HENDRIX	ARC 300	07/19/2018	$46.55
	COACHING SYSTEMS LLC	07/23/2018	$25.00
			$71.55
MICHAEL SMITH	CLASSIC FORD LINC COLUM	07/12/2018	$42.15
	FASTENAL COMPANY01	07/13/2018	$363.83
	FASTENAL COMPANY01	07/30/2018	$80.44
			$486.42
MIKE FULMER	JOHNSONS ACE HARDWARE	07/02/2018	$5.34
	JOHNSONS ACE HARDWARE	07/03/2018	$27.79
	ADVANCE AUTO PARTS #5350	07/13/2018	$51.34
	LOWES #02595	07/18/2018	$107.06
	LOWES #02595	07/18/2018	$377.14
	JOHNSONS ACE HARDWARE	07/20/2018	$35.29
	GRAINGER	07/23/2018	$219.04
	LOWES #02595	07/25/2018	$25.55
	ULINE SHIP SUPPLIES	07/27/2018	$33.62
	JOHNSONS ACE HARDWARE	07/27/2018	$37.85
			$920.02
MONTELL BACKMON	THE HOME DEPOT #1117	06/28/2018	$72.38
			$72.38
NANCY MARION	CHARTER COMM	07/04/2018	$99.98
	THE BLOSSMAN COMPANIES IN	07/12/2018	$273.39
	CHARTER COMM	07/27/2018	$99.98
			$473.35
PERRY PITTS	LIFTONE GREENVILLE	07/06/2018	$172.10
	IN CAROLINA WIRING SERVI	07/10/2018	$30.00
	THE BLOSSMAN COMPANIES IN	07/10/2018	$36.00
	ABC LOCKSMITHS	07/18/2018	$33.72
	THE BLOSSMAN COMPANIES IN	07/19/2018	$18.00
	STAPLS7201208504000001	07/20/2018	$51.12
	ABC LOCKSMITHS	07/23/2018	$55.00
			$395.94
PHIL TUCK	LOWES #02548	06/29/2018	$169.06
	Marko Janitorial Supplies	06/28/2018	$106.19
	LOWES #02548	07/17/2018	$161.99
	LOWES #02548	07/18/2018	$302.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$739.39
PHILLIP ADAMS	LOWES #00655	07/18/2018	$30.60
	LOWES #00655	07/24/2018	$16.98
	FASTENAL COMPANY01	07/24/2018	$44.73
			$92.31
PHYLLIS CLARK	IN ASSOCIATED MATERIAL H	06/29/2018	$282.95
	IN ASSOCIATED MATERIAL H	06/29/2018	$442.68
	SUBURBAN PROPANE	07/02/2018	$156.13
	SUBURBAN PROPANE	07/10/2018	$150.64
	SUBURBAN PROPANE	07/30/2018	$101.31
			$1,133.71
PRINCINE REID	Amazon.com	07/05/2018	$68.46
	AMAZON MKTPLACE PMTS	07/09/2018	$49.68
	AMAZON MKTPLACE PMTS	07/09/2018	$674.10
	PAYPAL BOOKSMILLIO	07/09/2018	$25.66
	AMAZON MKTPLACE PMTS	07/09/2018	$6.34
	AMAZON MKTPLACE PMTS	07/11/2018	$120.00
	MSFT E0700685I5	07/11/2018	$235.40
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$189.81
			$1,369.45
RHONDA SANDIFER	ULINE SHIP SUPPLIES	07/04/2018	$265.71
	GLOVES PLUS	07/03/2018	$390.82
	WM SUPERCENTER #1183	07/24/2018	$45.54
	GLOVES PLUS	07/24/2018	$98.42
			$800.49
RICHARD ROBERTS	LOWES #01751	07/05/2018	$30.00
	HARBOR FREIGHT TOOLS 606	07/05/2018	$291.58
	GRAINGER	07/06/2018	$6.43
	GRAINGER	07/06/2018	$12.85
	GRAINGER	07/06/2018	$12.85
	GRAINGER	07/06/2018	$6.43
	LOWES #01751	07/09/2018	$54.18
	NAPA CAMDEN 0023016	07/11/2018	$31.08
	LOWES #01751	07/12/2018	$75.28
	LOWES #01751	07/13/2018	$84.29
	WATEREE HDWE	07/18/2018	$11.19
	IBI - SUPPLYWORKS #2251	07/23/2018	$29.81
			$645.97
ROBBY SHEALY	LOWES #00499	07/13/2018	$157.18
	LOWES #00499	07/20/2018	$31.37
	AMAZON.COM AMZN.COM/BILL	07/25/2018	$123.32
			$311.87
SAM OUTEN	LOWES #00499	06/29/2018	$16.38
	CITY ELECTRIC REPAIR INC	06/29/2018	$385.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LOWES #00499	07/02/2018	$23.79
	GRAINGER	07/02/2018	$21.50
	LOWES #00499	07/03/2018	$19.22
	TRIANGLE SAFE & LOCK INC.	07/06/2018	$7.49
	CAROLINA POWER EQUIPMENT	07/06/2018	$204.27
	LOWES #00499	07/09/2018	$22.52
	OREILLY AUTO #1628	07/13/2018	$69.54
	NAPA STORE 1015002	07/13/2018	$58.70
	GRAINGER	07/17/2018	$50.46
	SPARROW & KENNEDY TRACTOR	07/19/2018	$588.84
	CAROLINA POWER EQUIPMENT	07/20/2018	$24.70
	HILTONS POWER EQUIPMENT	07/24/2018	$24.55
	BLUELINE RENTAL #871	07/25/2018	$934.69
	LOWES #00499	07/25/2018	$14.42
	LOWES #00499	07/26/2018	$51.83
			$2,517.96
SCOTT MOORE	TRANE SUPPLY-115409	06/28/2018	$2,264.30
	TRANE SUPPLY-115409	06/29/2018	$239.95
	TRANE SUPPLY-115409	06/29/2018	$18.07
	LOWES #00499	07/05/2018	$30.18
	MCCALL'S INC #7	07/05/2018	$27.02
	GOLF CART KING LLC	07/06/2018	$53.94
	GRAYBAR ELECTRIC	07/06/2018	$274.78
	UNITED REFRIG BR #U2	07/09/2018	$232.48
	LOWES #00499	07/10/2018	$110.75
	GOLF CART GARAGE	07/11/2018	$319.95
	SHEPPARD'S GLASS INC.	07/12/2018	$34.97
	SHEPPARD'S GLASS INC.	07/12/2018	$34.97
	LOWES #00499	07/13/2018	$117.38
	TRANE SUPPLY-115409	07/17/2018	$141.36
	TRANE SUPPLY-115409	07/18/2018	$148.05
	GRAYBAR ELECTRIC	07/21/2018	$194.44
	GRAYBAR ELECTRIC	07/21/2018	$125.66
	LOWES #00499	07/23/2018	$24.61
	NAPA STORE 1015002	07/25/2018	$38.48
	DOG FEED CENTER	07/27/2018	$200.63
	WM SUPERCENTER #4521	07/29/2018	$20.46
	NAPA STORE 1015002	07/30/2018	$68.33
			$4,720.76
SHANIQUE LITTLEJOHN	GRAINGER	07/02/2018	$165.64
	GRAINGER	07/02/2018	$19.16
	SMARTSIGN	07/03/2018	$39.40
	COMPORIUM-RHTC RP	07/03/2018	$18.00
	GRAYBAR ELECTRIC COMPANY	07/03/2018	$30.54
	GRAYBAR ELECTRIC COMPANY	07/03/2018	$14.55
	FORMS AND SUPPLY - AOPD	07/02/2018	$211.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHANIQUE LITTLEJOHN	GRAYBAR ELECTRIC COMPANY	07/03/2018	$59.86
	COMPORIUM-LTC RP	07/03/2018	$22.99
	STANDARD DISTRIBUTORS, I	07/05/2018	$441.70
	WAL-MART #4593	07/09/2018	$99.10
	THE WEBSTAURANT STORE	07/14/2018	$43.71
	ORKIN LLC 002	07/16/2018	$128.68
	GRAYBAR ELECTRIC COMPANY	07/17/2018	$344.54
	TERMINIX SERVICE INC	07/16/2018	$249.00
	GRAYBAR ELECTRIC COMPANY	07/20/2018	$72.23
	GRAINGER	07/23/2018	$41.68
	DMI DELL HIGHER EDUC	07/24/2018	$131.08
	FORMS AND SUPPLY - AOPD	07/23/2018	$214.94
			$2,348.60
SHAWN DAVIS	LOWES #00728	06/29/2018	$45.23
	LOWES #00728	07/03/2018	$49.11
	LOWES #00728	07/09/2018	$78.43
	WHITE JONES ACE	07/12/2018	$12.83
	WHITE JONES ACE	07/12/2018	$23.30
	IBI - SUPPLYWORKS #2251	07/16/2018	$173.73
	GRAINGER	07/23/2018	$137.84
	ROGERS OUTDOOR EQUIPMENT	07/23/2018	$21.67
	CARDIAC SCIENCE	07/23/2018	$74.12
	SOUTHEASTERN PAPER GRO	07/26/2018	$359.52
	GRAINGER	07/30/2018	$102.06
	LOWES #00728	07/30/2018	$9.76
	SUNBELT RENTALS #514	07/30/2018	$267.51
			$1,355.11
SHELIA GILBERT	PEE DEE ENVIRONMENTAL SVC	06/29/2018	$255.00
	PROTECTION 1	07/06/2018	$448.61
	SAFELITE AUTOGLASS	07/06/2018	$262.34
	TERMINIX SERVICE INC	07/12/2018	$495.00
	AGRI SUPPLY - FLORENCE	07/18/2018	$78.41
			$1,539.36
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	07/27/2018	$157.72
			$157.72
STEVE ACKERMAN	LOWES #00728	07/02/2018	$9.63
	CARSONS NUT BOLT AND TOOL	07/02/2018	$109.14
	LOWES #00728	07/12/2018	$85.56
			$204.33
STEVEN DOUGLAS	GRAINGER	07/27/2018	$333.00
			$333.00
TALITA BIGELOW	RESEQUIPSOL	07/03/2018	$106.09
	US FOODS 5D	07/05/2018	$5.67
	US FOODS 5D	07/06/2018	$146.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	07/06/2018	$1,872.66
	US FOODS 5D	07/06/2018	$36.92
	BI-LO GROCERY #5615	07/12/2018	$7.08
	US FOODS 5D	07/17/2018	$1,367.63
	US FOODS 5D	07/18/2018	$33.53
	US FOODS 5D	07/20/2018	$165.39
	US FOODS 5D	07/24/2018	$94.84
	US FOODS 5D	07/24/2018	$1,255.35
	US FOODS 5D	07/24/2018	$25.51
			$5,116.92
TIM GARY	ALLENS COMPRESSOR SERVICE	06/29/2018	$322.03
			$322.03
TODD BATT	SEARS.COM 9300	06/28/2018	$59.50
	PAYPAL EBAY SHOP	07/03/2018	$25.72
	PAYPAL DEELZS	07/03/2018	$15.46
	PAYPAL KS1STIND	07/12/2018	$143.88
	SEARS.COM 9300	07/12/2018	$171.21
			$415.77
TODD WILSON	LOWES #00499	07/02/2018	$65.75
	LOWES #00499	07/06/2018	$26.13
	WAL-MART #1183	07/16/2018	$35.78
	LOWES #00499	07/25/2018	$35.40
	LOWES #01751	07/26/2018	$31.67
	LOWES #00499	07/30/2018	$78.38
			$273.11
TOM CORBETT	LOWES #00358	07/03/2018	$290.21
	LOWES #02464	07/20/2018	$29.16
			$319.37
TOM JACKMAN	AMAZON MKTPLACE PMTS WWW.	07/13/2018	$31.71
	AMAZON.COM AMZN.COM/BILL	07/23/2018	$29.40
			$61.11
TONYA BARKLEY	WM SUPERCENTER #511	07/10/2018	$74.35
	DOLLAR TREE	07/16/2018	$22.40
	WAL-MART #0511	07/16/2018	$41.30
	WM SUPERCENTER #511	07/17/2018	$27.58
			$165.63
VASSIE MILLIGAN	LOWES #01705	07/02/2018	$82.44
	LOWES #01705	07/10/2018	$45.69
	CONWAY AUTO PARTS	07/13/2018	$40.07
	CONWAY VACUUM CENTER	07/27/2018	$22.60
	CONWAY VACUUM CENTER	07/27/2018	$54.95
			$245.75
VINCENT BRYANT	INTERNATIONAL PLASTICS	07/09/2018	$491.00
	GRAINGER	07/20/2018	$33.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BRYANT	GRAINGER	07/20/2018	$101.89
	VENDNET	07/24/2018	$18.56
			$645.16
WADE JOHNSON	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$69.98
	AMAZON MKTPLACE PMTS	07/13/2018	$82.49
	APL APPLE ONLINE STORE	07/25/2018	$20.33
	APL APPLE ONLINE STORE	07/25/2018	$31.03
			$203.83
WANDA WILLIAMSON	AIRGAS SOUTH	06/28/2018	$60.88
	AIRGAS SOUTH	07/06/2018	$92.08
	BOOKSAMILLION.COM	07/30/2018	$564.43
			$717.39
WENDY JOHNSON	CAROLINA BURGLAR & F	07/05/2018	$51.75
	STAPLES 00118976	07/09/2018	$27.79
	TROY GROUP INC	07/16/2018	$239.14
	SAMSCLUB #6463	07/17/2018	$20.38
	WAL-MART #0396	07/17/2018	$30.89
	PUBLIX #563	07/17/2018	$3.98
			$373.93
YONG HO KIM	LOWES #00433	07/27/2018	$31.56
			$31.56

Total for VOCATIONAL REHABILITATION: $72,039.09

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE TAYLOR	SAMSCLUB #6203	07/18/2018	$36.66
	DOLLAR TREE	07/18/2018	$7.49
	DOLLAR TREE	07/19/2018	$27.82
	DOLLAR TREE	07/19/2018	$10.70
	CHEFSTORE COL 8103	07/18/2018	$211.61
	CHEFSTORE COL 8103	07/19/2018	$26.75
			$321.03
BRENDA ARANT	WALGREENS #10230	07/11/2018	$113.74
	DOLLAR GENERAL #17834	07/11/2018	$105.66
	SCHOOL NURSE SUPPLY INC	07/13/2018	$74.10
	PRO THERAPY SUPPLIES	07/14/2018	$233.70
	WALMART.COM 8009666546	07/13/2018	$14.99
	MOORE MEDICAL LLC	07/13/2018	$65.69
			$607.88
CHARLES D ABBOTT	LORICK OFFICE PRODUCTS	07/06/2018	$556.40
	Amazon.com	07/13/2018	$126.40
	THE ARMY NAVY STORE	07/12/2018	$719.04
	4IMPRINT	07/17/2018	$520.71
			$1,922.55
DANA HARLEY	AMAZON MKTPLACE PMTS	07/07/2018	$57.95
	AMAZON MKTPLACE PMTS	07/09/2018	$20.34
	AMAZON MKTPLACE PMTS	07/09/2018	$17.98
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$160.28
	AMAZON MKTPLACE PMTS	07/10/2018	$38.04
	AMAZON MKTPLACE PMTS	07/12/2018	$82.42
	LOWES #01066	07/16/2018	$87.87
	WILLIAMSON-DICKIE	07/27/2018	$42.38
	WILLIAMSON-DICKIE	07/28/2018	$317.88
			$825.14
GARY NEWSOME	LOWES #00907	07/06/2018	$1,608.92
	LOWES #00499	07/13/2018	$245.50
	WM SUPERCENTER #1183	07/20/2018	$47.04
			$1,901.46
JACK KILGORE	AMAZON MKTPLACE PMTS	07/09/2018	$89.99
	AMAZON MKTPLACE PMTS	07/10/2018	$21.12
	AMAZON MKTPLACE PMTS	07/25/2018	$43.62
	AMAZON MKTPLACE PMTS	07/28/2018	$51.78
	AMAZON MKTPLACE PMTS	07/27/2018	$27.16
	AMAZON MKTPLACE PMTS	07/30/2018	$110.99
	AMAZON MKTPLACE PMTS	07/31/2018	$53.42
	AMAZON MKTPLACE PMTS	07/31/2018	$37.17
			$435.25
JEFF HOOK	LOWES #00499	07/06/2018	$446.43
	SPARROW & KENNEDY TRACTOR	07/09/2018	$808.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	JOHNSTONE SUPPLY COLUMB	07/09/2018	$6.54
	EPTING DISTRIBUTORS LEX	07/09/2018	$4.03
	LOWES #00499	07/11/2018	$72.96
	WW WILLIAMS	07/17/2018	$1,983.58
	LOWES #00499	07/20/2018	$726.47
	NEW SOUTH CONSTRUCTION	07/20/2018	$160.50
	LOWES #00499	07/23/2018	$134.69
	HARBOR FREIGHT TOOLS 103	07/24/2018	$46.39
	NORTHERN TOOL EQUIP SC	07/24/2018	$397.95
	SPARROW & KENNEDY TRACTOR	07/25/2018	$85.97
	NORTHERN TOOL EQUIP SC	07/24/2018	$190.03
	NAPA STORE 1015002	07/26/2018	$124.71
			$5,188.34
LARRY ROSE	SHERWIN WILLIAMS 702306	07/10/2018	$202.76
	CAROLINA FRESH FARMS -	07/11/2018	$804.00
			$1,006.76
MELISSA RAE THURSTIN	AMAZON MKTPLACE PMTS WWW.	07/01/2018	$104.20
	FREDPRYOR CAREERTRACK	07/03/2018	$248.00
	PAYPAL SCSHRMSTATE	07/03/2018	$315.00
	B2 PAYMENT SOLUTIONS	07/09/2018	$215.00
	STAPLS7200584385000002	07/10/2018	$523.89
	STAPLS7200584385000003	07/10/2018	$174.38
	BESTBUYCOM805551873622	07/11/2018	$42.79
	SOUTH CAROLINA ASSOC	07/10/2018	$195.00
	STAPLS7200584385000001	07/11/2018	$28.21
	SOUTH CAROLINA ASSOC	07/10/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	07/13/2018	$171.19
	STAPLS7200584385000005	07/17/2018	$30.50
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$72.47
	TARGET.COM	07/20/2018	$243.35
	TARGET.COM	07/20/2018	$409.85
	TARGET.COM	07/20/2018	$102.46
	TARGET.COM	07/23/2018	$21.35
	TARGET.COM	07/21/2018	$29.89
	TARGET.COM	07/21/2018	$422.66
	TARGET.COM	07/23/2018	$21.34
	TARGET.COM	07/23/2018	$0.01
	STAPLS7200584385000004	07/20/2018	$47.93
	TARGET.COM	07/21/2018	$4.27
	TARGET.COM	07/25/2018	$219.28
	AMAZON MKTPLACE PMTS	07/26/2018	$870.33
			$4,663.35
MICHAEL HAMLIN	MIL-BAR PLASTICS, INC	07/26/2018	$572.09
			$572.09
MORRIS WILLIAMSON	AMAZON MKTPLACE PMTS	07/06/2018	$240.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WILLIAMSON	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$119.94
	TARGET.COM	07/07/2018	$144.32
	AMAZON MKTPLACE PMTS	07/09/2018	$94.39
	NIXALITE OF AMERICA INC	07/09/2018	$126.07
	AmazonPrime Membership	07/10/2018	$13.90
	CLEAN IT SUPPLY	07/09/2018	$112.61
	NAPA STORE 1015002	07/09/2018	$27.67
	MOMAR, INC	07/13/2018	$387.15
	WAL-MART #1183	07/16/2018	$140.11
	AMAZON.COM AMZN.COM/BILL	07/18/2018	$44.59
	HILL MANUFACTURING CO INC	07/18/2018	$127.44
	SMITH & JONES JANITORIAL	07/18/2018	$299.30
	LOWES #00499	07/24/2018	$33.06
	ARMCHEM INTERNATIONAL	07/24/2018	$170.99
	NAPA STORE 1015002	07/27/2018	$67.25
			$2,148.79
PHILIP GRADY	RANDYS SMALL ENGINE REPA	06/29/2018	$85.00
	CLEAN IT SUPPLY	06/29/2018	$571.97
	HUGHES SUPPLY	07/02/2018	$11.26
	LOWES #00499	07/02/2018	$22.82
	LOWES #00499	07/05/2018	$23.90
	NEW SOUTH CONSTRUCTION	07/06/2018	$23.01
	CK SUPPLY 238	07/06/2018	$11.57
	LOWES #00499	07/11/2018	$207.13
	LOWES #01066	07/13/2018	$134.43
	MANN TOOL AND SUPPLY	07/12/2018	$30.01
	LOWES #00499	07/16/2018	$27.33
	FASTENAL COMPANY01	07/17/2018	$31.22
	NB HANDY 150	07/18/2018	$136.78
	LOWES #00499	07/20/2018	$53.43
	LOWES #01064	07/23/2018	$83.98
	DICK SMITH FORD	07/23/2018	$105.30
	LOWES #01066	07/24/2018	$152.92
	FASTENAL COMPANY01	07/24/2018	$64.19
	HUGHES SUPPLY	07/27/2018	$1,158.35
			$2,934.60
SARAH RUSSELL	SMK SURVEYMONKEY.COM	07/30/2018	$384.00
			$384.00
SCOTT GAINES	APPLE STORE #R355	07/12/2018	$498.56
	AMAZON MKTPLACE PMTS	07/18/2018	$2,155.89
	SC.GOV	07/19/2018	$80.00
	DNH GODADDY.COM	07/24/2018	$192.47
	BLS MACINMIND SOFTWARE	07/27/2018	$40.00
	AMAZON MKTPLACE PMTS	07/27/2018	$110.49
	APL APPLE ONLINE STORE	07/28/2018	$426.93

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,504.34
SHANNAN C WOOVIS	4IMPRINT	07/11/2018	$659.32
			$659.32
STEPHANIE MORTON	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$80.94
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$113.14
	GFOASC FALL CONFERENCE	07/25/2018	$225.00
	GFOASC FALL CONFERENCE	07/25/2018	$225.00
			$644.08
STEVE L MATHIS	A 2 Z AUTO REPAIRS LLC	06/28/2018	$220.99
	LOWES #00499	07/11/2018	$15.99
	LOWES #02967	07/16/2018	$25.51
	LOWES #00499	07/16/2018	$90.84
	LOWES #00499	07/17/2018	$29.38
	LOWES #00499	07/18/2018	$68.66
	JOHNSTONE SUPPLY COLUMB	07/17/2018	$383.97
	LOWES #00499	07/19/2018	$29.70
	HUGHES SUPPLY	07/24/2018	$7.51
	LOWES #02967	07/24/2018	$46.14
	LOWES #00499	07/24/2018	$53.39
	JOHNSTONE SUPPLY COLUMB	07/25/2018	$34.68
	GRAYBAR ELECTRIC	07/26/2018	$108.19
	LOWES #00499	07/26/2018	$22.83
			$1,137.78
TIM MAPLES	TYLER BROTHERS	07/06/2018	$86.38
	SQ MICRO ADVANTAGE	07/17/2018	$74.88
	SQ MICRO ADVANTAGE	07/19/2018	$106.99
	WAL-MART #1183	07/23/2018	$52.36
	CABLE AND CONNECTIONS - L	07/23/2018	$447.86
	LOWES #00499	07/24/2018	$78.22
	SQ MICRO ADVANTAGE	07/26/2018	$90.95
	CABLE AND CONNECTIONS - L	07/27/2018	$29.02
			$966.66
WENDY POOLE	WALMART.COM	07/11/2018	$174.82
	STAPLS7200592187000002	07/10/2018	$153.69
	STAPLS7200592187000001	07/11/2018	$49.00
	AMAZON MKTPLACE PMTS WWW.	07/11/2018	$203.67
	STAPLS7200973657000001	07/17/2018	$103.02
	STAPLS7200973657000005	07/17/2018	$16.22
	STAPLS7200973657000003	07/17/2018	$32.17
	STAPLS7200973657000002	07/17/2018	$16.96
	STAPLS7201069926000001	07/18/2018	$303.87
	STAPLS7200592187000003	07/19/2018	$32.05
	WM SUPERCENTER #1183	07/19/2018	$92.44
	WAL-MART #1183	07/26/2018	$46.83
	AMAZON MKTPLACE PMTS	07/27/2018	$14.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	STAPLS7200592187002001	07/28/2018	$43.32
			$1,282.44

Total for WIL LOU GRAY OPPORTUN SCH: $31,105.86

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	07/06/2018	$36.10
	AMERICAN RED CROSS	07/20/2018	$1,851.34
			$1,887.44

Total for WILLIAMSBURG TECH COLL: $1,887.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMAZON MKTPLACE PMTS	07/16/2018	$177.03
	AMAZON.COM AMZN.COM/BILL	07/17/2018	$21.38
	WWW.NEWEGG.COM	07/16/2018	$126.99
			$325.40
ALBERT HELMS JR	UNITED REFRIG INC 491	07/10/2018	$72.25
	BAKER DISTRIBUTING #577	07/10/2018	$31.89
	BAKER DISTRIBUTING #577	07/12/2018	$374.67
	UNITED REFRIG INC 491	07/12/2018	$80.51
	THE HOME DEPOT #1114	07/20/2018	$47.66
	UNITED REFRIG INC 491	07/23/2018	$344.35
	UNITED REFRIG INC 491	07/26/2018	$414.13
	UNITED REFRIG INC 491	07/26/2018	$14.73
	LOWES #00416	07/26/2018	$32.08
	UNITED REFRIG INC 491	07/27/2018	$139.20
	HARBOR FREIGHT TOOLS 563	07/27/2018	$230.02
	UNITED REFRIG INC 491	07/27/2018	$499.69
	LOWES #00416	07/30/2018	$84.85
			$2,366.03
ALEXA ALLEN	Ryder Engraving Inc	07/20/2018	$128.20
			$128.20
ALEXIS ROY	AmazonPrime Membership	07/10/2018	$5.87
			$5.87
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	06/30/2018	$29.99
			$29.99
AMANDA HACKNEY	AMERICAN PEN & PANEL	06/29/2018	$7,228.86
	STAPLS7200428740000001	07/06/2018	$66.75
	STAPLS7200428740000002	07/06/2018	$25.75
	SUBSTATION II	07/10/2018	$569.74
	BECKMAN COULTER	07/16/2018	$2,249.14
			$10,140.24
AMANDA JAMES	STAPLES DIRECT	07/04/2018	$141.51
			$141.51
AMANDA MARSHALL	WAL-MART #6962	07/17/2018	$40.16
	DOLLAR-GENERAL #3931	07/18/2018	$8.51
			$48.67
AMBER RAE JOLLY	F&M EXPRESSIONS	07/16/2018	$1,190.00
	PAYPAL SAUNDERSSAY INV	07/19/2018	$75.00
			$1,265.00
ANA SUBOTIC	NATIONAL ASSOCIATION FOR	07/17/2018	$1,300.00
	POST UP STAND	07/18/2018	$376.06
	4IMPRINT	07/19/2018	$399.63
	4IMPRINT	07/19/2018	$1,495.74
	COLLEGE FAIR REGISTRY	07/20/2018	$250.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	RYDIN DECAL- MOTO	07/24/2018	$573.00
	4IMPRINT	07/27/2018	$958.22
			$5,352.65
ANGELO GETER	HOO HOOTSUITE INC	07/17/2018	$14.99
			$14.99
ANN BARRETT	Ryder Engraving Inc	07/03/2018	$18.55
	Ryder Engraving Inc	07/05/2018	$38.60
	STAPLS7200769251000001	07/12/2018	$59.24
	NAFA	07/23/2018	$225.00
			$341.39
ANN BIGGERSTAFF	HAMILTON MOORE	07/10/2018	$83.90
	STAPLS7200612211000001	07/11/2018	$23.33
	WINTHROP UNIV BOOKSTORE	07/12/2018	$59.86
	THE HERALD CLASSIFIEDS	07/13/2018	$225.00
	C-SCAPE CONSULTING	07/14/2018	$199.90
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$18.41
	STAPLS7201276182000001	07/21/2018	$136.94
	STAPLS7201481099000001	07/26/2018	$203.60
	AMERICAN PEN & PANEL	07/28/2018	$1,132.56
			$2,083.50
ANTHONY DAVIS	IN ASSOCIATION FOR STUDE	07/12/2018	$40.00
			$40.00
APRIL HERSHEY	STAPLS7200690403000001	07/11/2018	$62.42
	SPIRIT COMMUNICATIONS EB	07/13/2018	$1.86
	AAACE AMERICAN ASSOCIATIO	07/13/2018	$360.00
			$424.28
ASHLEY BURNSIDE	STAPLS7201050195000002	07/18/2018	$86.52
	AMAZON MKTPLACE PMTS	07/19/2018	$10.51
	STAPLS7201050195000001	07/20/2018	$21.38
	VISTAPR VistaPrint.com	07/23/2018	$89.21
	STAPLS7201651321000001	07/27/2018	$28.31
	4IMPRINT	07/30/2018	$540.43
	EVERYTHING BRANDED USA	07/30/2018	$230.00
			$1,006.36
BARB YEAGER	MARRIOTT ATLANTA MARQU	06/29/2018	$572.61
	MARRIOTT ATLANTA MARQU	06/29/2018	$572.61
	MARRIOTT ATLANTA MARQU	06/29/2018	$572.61
	ROSE CHARTERS	06/29/2018	$1,075.00
	CHICK-FIL-A #00238	06/30/2018	$101.00
	MARRIOTT ATLANTA MARQU	06/29/2018	$572.61
	MCALISTER'S#1116	07/01/2018	$124.55
	MARRIOTT ATLANTA MARQU	06/29/2018	$572.61
	MARRIOTT ATLANTA MARQU	06/29/2018	$572.61
	MARRIOTT ATLANTA MARQU	07/02/2018	$572.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	TON TON	06/30/2018	$17.16
	TASTY CHINA JIA	06/30/2018	$61.41
	TON TON	06/30/2018	$46.38
	MARRIOTT ATLANTA MARQU	07/04/2018	$0.03
	ROSE CHARTERS	07/03/2018	$1,075.00
	WAL-MART #4593	07/05/2018	$113.11
	FRONTIER AI QB558Q	07/05/2018	$76.00
	FRONTIER AI QE4L8H	07/05/2018	$76.00
	ETS GRE Exam	07/07/2018	$102.50
	STAPLS7200733840000001	07/12/2018	$714.70
	SOCIETY FOR I-O PSYCHOLO	07/14/2018	$55.00
	ETS GRE Exam	07/14/2018	$102.50
	ETS GRE Exam	07/14/2018	$177.50
	ETS GRE Exam	07/14/2018	$75.00
	CASH CAR RENTAL ROCK HIL	07/19/2018	$41.22
	Amazon.com	07/26/2018	$26.78
			$8,069.14
BARBARA BOLIN	SHERWIN WILLIAMS 702582	07/06/2018	$132.29
	SHERWIN WILLIAMS 702582	07/09/2018	$66.15
	SHERWIN WILLIAMS 702582	07/10/2018	$33.07
	PPG PAINTS 9245	07/13/2018	$84.72
	PPG PAINTS 9245	07/16/2018	$24.83
	PPG PAINTS 9245	07/17/2018	$22.13
	PPG PAINTS 9245	07/18/2018	$38.82
	SHERWIN WILLIAMS 702582	07/23/2018	$25.44
	PPG PAINTS 9245	07/25/2018	$27.38
	SHERWIN WILLIAMS 702582	07/27/2018	$33.07
			$487.90
BECKY CROWLEY	Ryder Engraving Inc	07/09/2018	$12.85
	MI MINITAB	07/13/2018	$4,000.00
	STAPLS7200827740000002	07/14/2018	$48.13
	STAPLS7201666147000001	07/28/2018	$28.87
			$4,089.85
BEN ROACH	CATOES WELDING AND FABRIC	07/13/2018	$124.80
	THE UPS STORE 4411	07/19/2018	$58.85
			$183.65
BETH G COSTNER	AMAZON MKTPLACE PMTS WWW.	07/04/2018	$174.53
	PUBLIX SUPERMARKETS #1482	07/10/2018	$57.71
	COMMUNITY CAFE	07/11/2018	$205.26
	AMAZON.COM AMZN.COM/BILL	07/11/2018	$22.28
	SALSARITAS - 166 - ROCK H	07/11/2018	$231.49
	PUBLIX SUPERMARKETS #1482	07/12/2018	$21.64
	REED GOLD MINE	07/13/2018	$29.96
	7-ELEVEN 37147	07/13/2018	$35.00
	EXXONMOBIL 42275347	07/12/2018	$30.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	MCDONALD'S M7130 OF SC	07/14/2018	$82.57
	7-ELEVEN 37147	07/13/2018	$37.26
	7-ELEVEN 37147	07/13/2018	$40.27
	BOJANGLES 527 02005270	07/14/2018	$62.52
	LUIGI & SON	07/12/2018	$180.80
	FOOD LION #2537	07/13/2018	$9.35
	FUJI JAPAN	07/13/2018	$357.36
			$1,578.88
BETHANY MARLOWE	CIVIC RESEARCH INSTITUTE	07/06/2018	$135.95
	WINTHROP UNIV BOOKSTORE	07/11/2018	$13.67
	VZWRLSS APOCC VISB	07/17/2018	$160.85
			$310.47
BOBBY SNYDER	PPG PAINTS 9245	07/02/2018	$18.98
	PRAXAIR DIST INC OAM	07/03/2018	$82.66
	LOWES #00416	07/20/2018	$34.56
	THE HOME DEPOT #1114	07/20/2018	$27.63
	BEARING DIST ROCK HILL	07/26/2018	$236.16
			$399.99
BRIAN GOOD	SQ OAKESAPPLIANCE.	07/06/2018	$432.86
	WAL-MART #4593	07/11/2018	$41.95
	INTERSTATE SOLUTIONS	07/24/2018	$817.14
	INTERSTATE SOLUTIONS	07/24/2018	$324.25
	WAL-MART #4593	07/26/2018	$69.60
			$1,685.80
BRIAN KLOMAN	ENTERPRISE RENT-A-CAR	07/04/2018	$5.95
	RESTORE CRYOTHERAPY	07/09/2018	$40.00
	SQ HIGH MAJOR SPOR	07/11/2018	$200.00
	SQ ON THE RADAR HOOPS	07/13/2018	$335.00
	ENTERPRISE RENT-A-CAR	07/17/2018	$327.49
	SQ YELLOW CAB # 63	07/18/2018	$80.10
	SQ YELLOW CAB # 63	07/18/2018	$73.92
	UNITED 0162408443816	07/17/2018	$476.80
	SQ YELLOW CAB # 63	07/19/2018	$87.10
	AEROFLOT 7164339671	07/17/2018	$1,187.61
	AEROFLOT 7164354625	07/17/2018	$778.30
	AMERICAN AIR0012100246190	07/17/2018	$551.30
	AMERICAN AIR0010262114342	07/18/2018	$25.00
	AMERICAN AIR0010628527941	07/18/2018	$46.23
	SQ SUWANEE SPORTS	07/21/2018	$300.00
	UNITED 0162604625961	07/19/2018	$25.00
	UNITED 0162928772589	07/19/2018	$25.00
	CHARLOTTE AVIATION/PRKNG	07/20/2018	$43.00
	SQ PHENOM HOOP REP	07/28/2018	$275.00
	SQ ON THE RADAR HOOPS	07/27/2018	$325.00
	ENTERPRISE RENT-A-CAR	07/30/2018	$369.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,577.54
BRITTANY MOORE	ADOLPH KIEFER AND ASSOC	07/20/2018	$131.15
	AMAZON MKTPLACE PMTS	07/20/2018	$4.49
	AMAZON MKTPLACE PMTS WWW.	07/21/2018	$15.71
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$68.35
	AMAZON MKTPLACE PMTS	07/23/2018	$6.74
	MINDGAMES ESCAPE ROOM	07/25/2018	$236.25
			$462.69
BRITTANY NEELY	FACEBK URM7GFWL62	06/30/2018	$20.00
	USPS PO 4575200912	07/20/2018	$52.50
			$72.50
CALLIE SMITH	SendinBlue	07/09/2018	$7.37
	AIRGAS SOUTH	07/13/2018	$273.66
	STAPLS7200909622000001	07/14/2018	$30.61
	CAROWINDS CALL CENTER	07/25/2018	$1,910.00
			$2,221.64
CAMERON EDWARDS	PAYPAL IMLEAGUESLL	07/03/2018	$500.00
	SPORTSFANOUTLET.COM INC	07/24/2018	$238.96
			$738.96
CAROL BURNS	HANDI-CLEAN PRODUCTS	07/10/2018	$347.86
	GRAINGER	07/10/2018	$1,871.26
	GATEWAY SUPPLY COMPANY	07/12/2018	$1,326.31
	GRAINGER	07/11/2018	$735.47
	GRAINGER	07/13/2018	$343.47
	GREEN RESOURCE OF SOUTH C	07/16/2018	$1,499.07
	UNITED REFRIG INC 491	07/17/2018	$2,216.69
	CAROLINA ELECTRICL SUPPLY	07/19/2018	$231.44
	SHERWIN WILLIAMS 702582	07/19/2018	$138.98
	SNIPES CO	07/23/2018	$216.23
	CAROLINA ELECTRICL SUPPLY	07/24/2018	$468.98
	IBI - SUPPLYWORKS #2251	07/24/2018	$517.88
	IBI - SUPPLYWORKS #2251	07/24/2018	$1,035.76
	AMERICAN HOTEL REGISTER	07/26/2018	$1,450.41
	AMERICAN HOTEL REGISTER	07/26/2018	$721.09
	GRAYBAR ELECTRIC COMPANY	07/27/2018	$119.05
			$13,239.95
CHAD RUSSELL	LOWES #00416	07/12/2018	$14.47
	HUNTER PIPE SUPPLY	07/12/2018	$155.15
	LIFT SOUTH	07/12/2018	$219.35
	AMERICAN VAN EQUIPMENT	07/12/2018	$97.53
	LOWES #00416	07/20/2018	$16.96
			$503.46
CHARLENE BOGGS	US INK AND TONER	07/06/2018	$181.88
	STAPLS7200465602000001	07/07/2018	$139.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	CVS/PHARMACY #03809	07/11/2018	$38.48
	STAPLS7201229429000001	07/20/2018	$181.72
	STAPLS7201679174000001	07/28/2018	$58.52
			$599.81
CHARLES L LARSEN JR	Amazon.com	07/02/2018	$117.68
	AMAZON MKTPLACE PMTS	07/02/2018	$11.99
	AMAZON MKTPLACE PMTS	07/19/2018	$299.00
	Amazon.com	07/20/2018	$227.84
	Amazon.com	07/20/2018	$248.70
	WOODY`S MUSIC	07/24/2018	$13.90
	STAPLES 00111211	07/25/2018	$16.67
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$68.23
			$1,004.01
CHARLES YEARTA	GALLS	07/10/2018	$360.09
	EVIDENT INC	07/11/2018	$387.35
	WALMART.COM 8009666546	07/12/2018	$4.80
	STAPLS7200928571000001	07/17/2018	$12.99
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$495.00
			$1,260.23
CHARLIE MCDONALD	SITEONE LANDSCAPE SUPPLY,	07/05/2018	$281.25
	CORBIN TURF ORNAMENTAL SU	07/05/2018	$99.51
	DRUMS TIRE AND BATTERY SE	07/10/2018	$130.25
	THE HOME DEPOT #1114	07/12/2018	$86.51
			$597.52
CHELSI COLLETON	PIKTOCHARTCO 48RG09C8G5C	07/09/2018	$39.99
			$39.99
CHERYL A TAYLOR	VZWRLSS APOCC VISB	07/06/2018	$53.86
	AT&T DATA	07/07/2018	$29.99
	EDUCATION WEEK	07/09/2018	$97.00
	NATIONAL DANCE EDUCATI	07/09/2018	$115.00
	US INK AND TONER	07/12/2018	$222.91
	SPIRIT COMMUNICATIONS EB	07/12/2018	$1.28
	ZOOM.US	07/16/2018	$149.90
	AT&T DATA	07/17/2018	$29.99
	VZWRLSS PRPAY AUTOPAY	07/19/2018	$20.00
			$719.93
CHERYL FORTNER WOOD	PUBLIX #863	07/01/2018	$62.86
	QT 745 07007453	06/30/2018	$25.00
	MELLOW MUSHROOMATPCHS	06/30/2018	$321.89
	MARRIOTT ATL MARQUIS F	06/30/2018	$2.78
	BELLINA PONCE CITY MARK	06/30/2018	$37.13
	W H STILES FISH CAMP	06/30/2018	$23.96
	H & F BURGER/HOP'S CHICKE	07/01/2018	$80.87
	H & F BURGER/HOP'S CHICKE	07/01/2018	$13.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	STUDENTUNIVERSE	07/03/2018	$769.98
	WAL-MART #6962	07/05/2018	$38.12
	AMAZON MKTPLACE PMTS	07/06/2018	$8.41
	SCHOLLY INC	07/06/2018	$2.99
	CCI HOTEL STUDENTUNI	07/08/2018	$202.27
	KFC J870014	07/06/2018	$15.25
	PUBLIX SUPERMARKETS #1482	07/06/2018	$101.98
	FOOD LION #2537	07/06/2018	$17.97
	CCI HOTEL STUDENTUNI	07/08/2018	$202.27
	Amazon.com	07/07/2018	$50.06
	EARTH FARE #250	07/06/2018	$33.15
	AMAZON MKTPLACE PMTS	07/06/2018	$8.31
	WINTHROP UNIV BOOKSTORE	07/06/2018	$167.57
	AMAZON MKTPLACE PMTS	07/09/2018	$13.74
	AMAZON MKTPLACE PMTS	07/06/2018	$20.79
	AMAZON MKTPLACE PMTS	07/06/2018	$53.28
	WINTHROP UNIV BOOKSTORE	07/10/2018	$21.40
	Amazon.com	07/10/2018	$36.64
	ETS GRE Exam	07/11/2018	$75.00
	WINTHROP UNIV BOOKSTORE	07/11/2018	$22.13
	NCS AAMC MCAT EXAM	07/12/2018	$315.00
	ROCK HILL MCALISTER'S 11	07/13/2018	$43.41
	ROCK HILL MCALISTER'S 11	07/13/2018	$92.28
	AAMC	07/13/2018	$35.00
	ETS GRE Exam	07/13/2018	$102.50
	USPS PO 4575200913	07/13/2018	$6.70
	CASH CAR RENTAL ROCK HIL	07/16/2018	$157.35
	COUNTRY KITCHEN	07/17/2018	$40.97
	GRILL CONCEPTS - B	07/18/2018	$24.12
	GRILL CONCEPTS - B	07/18/2018	$10.07
	CRACKER BARREL #329 CHEST	07/18/2018	$55.16
	UNCLE JULIO'S BETHESDA	07/17/2018	$84.43
	NEW MARKET LIBERTY	07/17/2018	$35.93
	KROGER FUEL #3520	07/18/2018	$28.12
	IMPARK00780016U	07/18/2018	$12.00
	UNC CH DPS PAY OPS	07/19/2018	$3.00
	METRO 012-BETHESDA	07/18/2018	$83.75
	NIH BLDG 45 91062638	07/18/2018	$42.47
	UNCH CAFE 2	07/19/2018	$6.37
	CAROLINA INN	07/19/2018	$360.94
	UNCH CAFE 2	07/19/2018	$24.14
	7-ELEVEN 37147	07/19/2018	$29.13
	7-ELEVEN 37147	07/19/2018	$35.74
	Amazon.com	07/26/2018	$45.13
			$4,102.67
CHERYL GOMEZ	IN SHRED WITH US	07/03/2018	$32.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	US INK AND TONER	07/05/2018	$563.99
	STAPLS7200477001000001	07/07/2018	$182.12
	STAPLS7200477001000002	07/07/2018	$6.91
	CASH CAR RENTAL ROCK HIL	07/16/2018	$48.99
			$834.51
CHRIS ROUSSEAU	7-ELEVEN 37147	06/29/2018	$19.04
			$19.04
CHRISTIAN GRATTAN	AMERICAN AIR0012199561358	07/13/2018	$342.91
			$342.91
CIARA FRIERSON	PAYPAL FLORIDASCHO	07/12/2018	$50.00
	TACRAO	07/13/2018	$250.00
			$300.00
CINDY BEKIER	Ryder Engraving Inc	07/02/2018	$90.60
	STAPLS7200444147000001	07/06/2018	$26.99
	AMAZON MKTPLACE PMTS WWW.	07/06/2018	$6.39
	CREATIVE HEALTH PRODUCTS	07/06/2018	$114.35
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$29.65
	AMERICAN RED CROSS	07/11/2018	$504.00
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$21.39
	WINTHROP UNIV BOOKSTORE	07/12/2018	$40.00
	STAPLS7200444658000001	07/13/2018	$18.19
	NSCA	07/26/2018	$150.00
			$1,001.56
CLIFFORD SMITH	STAPLES 00111211	07/14/2018	$13.90
	AMERICAN AIR0010261729760	07/15/2018	$25.00
	HERTZ RENT-A-CAR	07/18/2018	$370.32
	AMERICAN AIR0010262116827	07/18/2018	$25.00
			$434.22
CLIFTON P CALLOWAY	PAYPAL SPP	07/12/2018	$99.00
			$99.00
CRAIG GERO	AMERICAN AIR0010260737915	07/06/2018	$25.00
	ENTERPRISE RENT-A-CAR	07/10/2018	$223.17
	CHARLOTTE AVIATION/PRKNG	07/10/2018	$35.00
	AMERICAN AIR0010261201674	07/10/2018	$25.00
	CAROLINAS ASSOCIATION OF	07/17/2018	$845.00
	CAROLINAS ASSOCIATION OF	07/18/2018	$400.00
			$1,553.17
CRAIG SAUVIGNE	DIGICERT INC	07/17/2018	$643.56
	DIGICERT INC	07/23/2018	$173.00
			$816.56
CURLENE R MOISE	US INK AND TONER	07/18/2018	$194.59
			$194.59
DANA BRUNEAU	VERIZON WRLS Q3740-01	06/28/2018	$76.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	Spotify USA	07/24/2018	$5.34
			$81.84
DANIEL LUNDY	CASH CAR RENTAL ROCK HIL	07/12/2018	$146.98
	LEATHERMAN TOOL GROUP	07/19/2018	$349.75
			$496.73
DAPHNE SEARS	AMERICAN PEN & PANEL	07/14/2018	$470.80
	AMERICAN PEN & PANEL	07/25/2018	$142.30
			$613.10
DAVID LINDSEY	CES 29	07/05/2018	$770.24
	CES 29	07/05/2018	$204.14
	CES 29	07/06/2018	$47.33
	CES 29	07/10/2018	$821.76
	CES 29	07/18/2018	$79.08
	CES 29	07/18/2018	$68.38
	CES 29	07/20/2018	$23.22
	LOWES #00416	07/24/2018	$234.27
	THE HOME DEPOT #1114	07/25/2018	$105.93
	CES 29	07/26/2018	$32.52
			$2,386.87
DAVID ROLLINGS	DS SERVICES STANDARD COFF	06/30/2018	$159.89
	SendinBlue	07/18/2018	$38.95
	DS SERVICES STANDARD COFF	07/28/2018	$79.45
			$278.29
DEBORAH WELLS	STAPLS7200673028000002	07/11/2018	$58.68
	STAPLS7200673028000001	07/11/2018	$274.70
	Ryder Engraving Inc	07/25/2018	$143.15
			$476.53
DEEDEE COUSAR	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$51.12
	AMAZON MKTPLACE PMTS WWW.	07/20/2018	$8.60
	AMAZON MKTPLACE PMTS	07/23/2018	$33.83
			$93.55
DIANA BOYER	AMAZON MKTPLACE PMTS	07/19/2018	$41.98
			$41.98
DONALD DAVIS	GRAINGER	07/02/2018	$640.00
	BUILD.COM	07/03/2018	$300.00
	THE HOME DEPOT #1114	07/02/2018	$114.86
	ABT.COM	07/04/2018	$1,417.49
	THE HOME DEPOT #1114	07/03/2018	$144.35
	ZORO TOOLS INC	07/06/2018	$830.64
	THE HOME DEPOT #1114	07/06/2018	$9.42
	D & L APPLIANCE PARTS RH	07/06/2018	$165.55
	GRAINGER	07/10/2018	$194.21
	WALGREENS #4842	07/11/2018	$28.31
	ZORO TOOLS INC	07/11/2018	$830.64

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	DOITBEST.COM	07/12/2018	$155.62
	GRAINGER	07/13/2018	$242.47
	THE HOME DEPOT 1114	07/13/2018	$257.69
	FERGUSON ENT #123	07/13/2018	$13.19
	CAROLINA ELECTRICL SUPPLY	07/23/2018	$526.30
	THE HOME DEPOT #1114	07/25/2018	$15.60
	THE HOME DEPOT 1114	07/27/2018	$89.46
	FAST ACC SECURITY	07/27/2018	$353.00
	THE HOME DEPOT #1114	07/26/2018	$174.80
			$6,503.60
DONALD M ROGERS	STAPLES 00111211	07/18/2018	$13.94
			$13.94
DONNA GUERRA	STAPLS7200496537000001	07/07/2018	$65.67
	Amazon.com	07/08/2018	$251.21
			$316.88
DWIGHT DIMACULANGAN	ZOOM.US	07/18/2018	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	07/03/2018	$883.88
	THE HOME DEPOT 1114	07/02/2018	$259.55
	GATEWAY SUPPLY COMPANY	07/10/2018	$14.38
	GATEWAY SUPPLY COMPANY	07/16/2018	$27.88
	THE HOME DEPOT #1114	07/17/2018	$34.26
	GATEWAY SUPPLY COMPANY	07/24/2018	$43.50
			$1,263.45
EVAN BOHNEN	APL ITUNES.COM/BILL	07/17/2018	$0.99
	THE BUSINESS JOURNALS	07/23/2018	$80.00
			$80.99
FOSTER HAYS	CAROLINA PANTHERS	07/02/2018	$100.00
	CAROWINDS ONLINE	07/03/2018	$48.99
	CAROWINDS CALL CENTER	07/03/2018	$1,262.24
	CDG-PAW LLC	07/05/2018	$82.82
	US NATIONAL WHITEWATER	07/05/2018	$964.52
	CASH CAR RENTAL ROCK HIL	07/09/2018	$531.25
	CASH CAR RENTAL ROCK HIL	07/09/2018	$531.25
	CASH CAR RENTAL ROCK HIL	07/09/2018	$531.25
	CASH CAR RENTAL ROCK HIL	07/09/2018	$531.25
	US NATIONAL WHITEWATER	07/10/2018	$854.55
	KINGS MOUNTAIN	07/16/2018	$32.00
	SKY HIGH SPORTS	07/17/2018	$255.00
			$5,725.12
GARLAND BROWN	CAROLINA ELECTRICL SUPPLY	07/06/2018	$51.90
	GRAYBAR ELECTRIC	07/07/2018	$314.32
	LOWES #00416	07/24/2018	$142.16
			$508.38

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY MORROW	SC PARK SERVICE	07/13/2018	$41.68
	SC PARK SERVICE	07/13/2018	$41.68
	SC PARK SERVICE	07/13/2018	$42.72
	SC PARK SERVICE	07/13/2018	$42.72
			$168.80
GERARD KRZEMIEN	CES 29	07/02/2018	$130.78
	UNITED REFRIG INC 491	07/09/2018	$817.03
	THE HOME DEPOT #1114	07/10/2018	$69.03
	THE HOME DEPOT #1114	07/12/2018	$145.55
	UNITED REFRIG INC 491	07/13/2018	$965.46
	CES 29	07/16/2018	$651.10
	CES 29	07/19/2018	$213.53
	CES 29	07/20/2018	$87.83
	CES 29	07/20/2018	$153.19
	HARBOR FREIGHT TOOLS 563	07/20/2018	$105.74
	THE HOME DEPOT #1114	07/25/2018	$176.55
	THE HOME DEPOT #1114	07/27/2018	$8.57
			$3,524.36
GINA G JONES	IN SHRED WITH US	07/05/2018	$31.50
	CAROLINAS ASSOCIATION OF	07/10/2018	$100.00
	SKILLPATH / NATIONAL	07/12/2018	$447.00
			$578.50
GRANT SCURRY	HAMILTON MOORE	07/03/2018	$83.46
	VZWRLSS APOCC VISB	07/06/2018	$38.09
			$121.55
GREGORY CRIDER	STAPLS7199825803000002	07/06/2018	$21.60
			$21.60
GREGORY THAD BRIDGES	BODINE ELECTRIC COMPANY	07/03/2018	$1,127.26
	ADVANCE AUTO PARTS #6451	07/09/2018	$14.42
	ES AND Y AUTO REPAIR	07/10/2018	$88.86
	WILKERSON FUEL CO	07/09/2018	$1,153.69
	DRUMS TIRE AND BATTERY SE	07/18/2018	$14.50
	SFI ELECTRONICS, LLC	07/20/2018	$392.50
			$2,791.23
GRETCHEN BALDWIN	FARMERS EXCHANGE	07/11/2018	$51.08
	VZWRLSS APOCC VISB	07/17/2018	$107.72
			$158.80
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	07/20/2018	$551.72
	TFS FISHERSCI ECOM ATL	07/20/2018	$41.25
			$592.97
HOWARD SEIDLER	VZWRLSS APOCC VISB	07/02/2018	$276.10
	SCENTAIR TECHNOLOGIES	07/02/2018	$84.53
	LYFT RIDE WED 2PM	07/11/2018	$19.89
	AMERICAN AIR0010261272674	07/11/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	LYFT RIDE SUN 5AM	07/15/2018	$13.33
	AMERICAN AIR0010261734525	07/15/2018	$25.00
	REDOXYGEN INC	07/16/2018	$16.00
	CHARLOTTE AVIATION/PRKNG	07/15/2018	$35.00
			$494.85
JACQUELINE CONCODORA	ASCENSION BEHAVIORAL HEAL	07/26/2018	$1,130.00
			$1,130.00
JAMES HANNA	VWR INTERNATIONAL INC	07/08/2018	$127.92
	VWR INTERNATIONAL INC	07/08/2018	$365.12
	TFS FISHERSCI ECOM ATL	07/17/2018	$67.70
	TFS FISHERSCI ECOM ATL	07/17/2018	$48.84
	TFS FISHERSCI ECOM ATL	07/24/2018	$200.57
	TFS FISHERSCI ECOM ATL	07/24/2018	$155.26
			$965.41
JANE RAWLS	EB 2018 FALL CAEPCON	07/10/2018	$400.00
	PREMIER TECHNOLOGY	07/12/2018	$102.07
	AMERICAN AIR0017163787422	07/16/2018	$364.90
	STAPLS7200963879000002	07/17/2018	$5.89
	HYATT REGENCY WASHINGTON	07/18/2018	$401.80
	STAPLS7200963879000001	07/19/2018	$97.56
	HYATT REGENCY WASHINGTON	07/18/2018	$401.80
	PREMIER TECHNOLOGY	07/27/2018	$81.81
			$1,855.83
JANELL STEVENS	STAPLS7201482747000002	07/25/2018	$67.17
			$67.17
JANET GRAHAM	VZWRLSS APOCC VISB	07/17/2018	$38.07
	OVERNIGHTPRINTS	07/19/2018	$58.71
			$96.78
JASON HURLBERT	MITEGEN	07/12/2018	$996.34
	SIGMA ALDRICH US	07/13/2018	$524.10
	TFS FISHERSCI ECOM ATL	07/14/2018	$283.68
	AMERICAN AIR0012199564766	07/13/2018	$342.91
	BIO RAD LABORATORIES	07/13/2018	$465.80
	TFS FISHERSCI ECOM ATL	07/17/2018	$593.99
	BIO RAD LABORATORIES	07/18/2018	$102.20
			$3,309.02
JEFFREY BELLANTONI	AIGA	07/25/2018	$250.00
	COLLEGE ART ASSOCIATION O	07/25/2018	$125.00
	WWW.CLEVERBRIDGE.NET	07/27/2018	$89.00
			$464.00
JENNIFER FRICKE	VZWRLSS APOCC VISB	07/06/2018	$121.11
	PAYPAL TEACHEREDUC	07/09/2018	$385.00
			$506.11

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCDANIEL MILLIKEN	THEODORE FRONT MUSIC	07/18/2018	$46.00
			$46.00
JERRY FUSSELL	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$33.58
	THE UPS STORE 4411	07/12/2018	$44.36
	GAMEFLY MEMBERSHIP	07/18/2018	$39.54
	IN KWIKBOOST	07/19/2018	$511.00
	MICROSOFT EA ACCESS 12 MO	07/24/2018	$32.09
	MICROSOFT XBOX LIVE GOLD	07/24/2018	$42.79
	AMAZON MKTPLACE PMTS WWW.	07/26/2018	$8.49
			$711.85
JESSICA LYNN	STAPLES 00111211	07/18/2018	$229.62
			$229.62
JILL STUCKEY	STAPLS7200441282000001	07/06/2018	$160.41
	XEROX CORPORATION/RBO	07/10/2018	$733.44
	STAPLS7200496334000002	07/13/2018	$58.80
	MAC PAPERS	07/16/2018	$1,234.97
	STAPLS7201256340000001	07/20/2018	$123.01
	STAPLS7201277878000001	07/21/2018	$12.95
	COMPORIUM-RHTC RP	07/24/2018	$54.63
	STAPLS7201543796000001	07/26/2018	$46.71
			$2,424.92
JIMMY MOREE	AMERICAN VAN EQUIPMENT	07/03/2018	$1,560.11
	SQ OAKESAPPLIANCE.	07/05/2018	$577.07
	THE HOME DEPOT #1114	07/17/2018	$29.52
	GRAYBAR ELECTRIC	07/19/2018	$565.28
	LOWES #00416	07/26/2018	$89.52
			$2,821.50
JOAN HARRIS	VERIZON WRLS 389601	07/03/2018	$181.87
			$181.87
JOAN HETHERINGTON	EMSL/LAT TESTING	07/03/2018	$402.00
	AMERICAN AIR0017160334551	07/03/2018	$314.90
	STAPLS7200837624000001	07/13/2018	$104.83
			$821.73
JOAN WEIR	BEST BUY 00008946	07/05/2018	$203.28
	STAPLS7201200987000001	07/20/2018	$371.60
			$574.88
JOANN GILLEY	DS SERVICES STANDARD COFF	06/30/2018	$55.15
	IN SHRED WITH US	07/02/2018	$32.50
	DS SERVICES STANDARD COFF	07/28/2018	$70.06
			$157.71
JOANNA HARRIS	ETS PUBS AND SOFTWARE	07/06/2018	$1,286.00
			$1,286.00
JODI WENDT	SP MCARTHUR TOWELS	07/09/2018	$250.22

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Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	AT&T DATA	07/09/2018	$30.00
	CDG-PAW LLC	07/12/2018	$12.00
	SXM SIRIUSXM.COM/ACCT	07/17/2018	$40.64
	ACUSHNET COMPANY	07/19/2018	$374.24
	WOMENS GOLF COACHES	07/24/2018	$480.00
	BRIDGESTONE SPORTS USA	07/24/2018	$231.05
	LPGA	07/30/2018	$50.00
			$1,468.15
JOE GOODMAN	HEAT TRANSFER SALES	07/02/2018	$59.92
	UNITED REFRIG INC 491	07/02/2018	$68.27
	BEARING DIST ROCK HILL	07/05/2018	$11.62
	LOWES #00416	07/05/2018	$27.78
	GRAINGER	07/05/2018	$309.23
	LOWES #00416	07/06/2018	$67.36
	THE HOME DEPOT #1114	07/10/2018	$60.48
	UNITED REFRIG INC 491	07/11/2018	$172.52
	UNITED REFRIG INC 491	07/12/2018	$68.27
	UNITED REFRIG INC 491	07/12/2018	$8.87
	BEARING DIST ROCK HILL	07/13/2018	$22.94
	THE MOTOR SHOP INC	07/16/2018	$234.00
	LOWES #00416	07/18/2018	$38.10
	BEARING DIST ROCK HILL	07/20/2018	$331.36
	BEARING DIST ROCK HILL	07/23/2018	$179.02
	AIRGAS SOUTH	07/23/2018	$4.07
	BEARING DIST ROCK HILL	07/25/2018	$66.05
	UNITED REFRIG INC 491	07/25/2018	$22.08
	IMPERIAL POOLS OF ROCK HI	07/25/2018	$53.39
	UNITED REFRIG INC 491	07/26/2018	$587.73
	NORLAB INC	07/27/2018	$681.00
	LOWES #00416	07/27/2018	$115.58
			$3,189.64
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	07/02/2018	$51.04
			$51.04
JOHN TIMMONS	CABLE WHOLESALE.COM	07/28/2018	$21.50
	CABLE WHOLESALE.COM	07/28/2018	$68.50
			$90.00
JOHN TOBY	THE MOTOR SHOP INC	07/25/2018	$853.00
			$853.00
JOHNATHAN BRABSON	LAUNDRY LOOPS INC	07/23/2018	$235.20
	SP WEST COAST GOALKE	07/25/2018	$206.95
			$442.15
JOSEPH PRUS	STAPLS7201004636000002	07/17/2018	$13.19
	STAPLS7201004636000001	07/18/2018	$8.00
			$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7200311243000002	07/03/2018	$28.96
	STAPLS7200311243000001	07/04/2018	$33.26
	ADAFRUIT INDUSTRIES	07/04/2018	$63.77
	STAPLS7200311243000004	07/13/2018	$20.28
	STAPLS7200311243000003	07/14/2018	$40.33
	STAPLS7200311243000005	07/13/2018	$25.66
	STAPLS7201059991000001	07/18/2018	$15.99
	AMAZON MKTPLACE PMTS	07/23/2018	$116.01
			$344.26
JULIAN P.S. SMITH III	VWR INTERNATIONAL INC	07/28/2018	$69.13
			$69.13
JULIANNE SCHRADER	AMAZON MKTPLACE PMTS	07/05/2018	$6.60
	AMAZON.COM AMZN.COM/BILL	07/05/2018	$212.93
	THE OFFICE DEALER LLC	07/09/2018	$310.62
	FARMERS FURNITURE E2	07/17/2018	$1,133.11
	FARMERS FURNITURE E2	07/24/2018	$1,454.10
			$3,117.36
KARA N. CAUTHEN	AWP-ASSOCIATION OF WRITER	07/02/2018	$500.00
	STAPLS7200884822000001	07/14/2018	$15.12
	AMAZON MKTPLACE PMTS	07/25/2018	$45.70
	AMAZON MKTPLACE PMTS	07/24/2018	$38.85
	AMAZON MKTPLACE PMTS	07/24/2018	$16.58
	AMAZON MKTPLACE PMTS	07/25/2018	$68.59
			$684.84
KARA TRAVERSE	STAPLS7201279248000001	07/21/2018	$901.09
	STAPLS7201498678000002	07/26/2018	$542.74
	STAPLS7201498678000001	07/26/2018	$10.26
			$1,454.09
KAREN C JONES	FEDEX 772597114666	06/30/2018	$38.50
	ACADEMY - CDR	06/28/2018	$6,847.00
	ACADEMY - CDR	06/28/2018	$6,847.00
	STAPLES 00111211	07/19/2018	$1,182.16
			$14,914.66
KAREN DERKSEN	AWS #142620396	07/04/2018	$9.73
	NAME-CHEAP.COM	07/11/2018	$15.16
	NAME-CHEAP.COM	07/11/2018	$13.16
	7-ELEVEN 37147	07/12/2018	$14.24
	ENTERPRISE RENT-A-CAR	07/13/2018	$135.52
	HOBBY LOBBY #383	07/18/2018	$21.40
			$209.21
KATHLEEN PARK	US INK AND TONER	07/02/2018	$55.07
	STAPLS7200294548000001	07/03/2018	$47.73
	STAPLS7200291406000001	07/03/2018	$66.70
	STAPLS7201117608000001	07/19/2018	$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7201124312000001	07/19/2018	$31.91
	DOLLAR TREE	07/19/2018	$10.70
	ALDI 66084	07/19/2018	$23.13
	ALDI 66084	07/22/2018	$10.14
			$274.08
KATHRYN WILSON	AMERICAN AIR0012198758820	07/09/2018	$706.90
	Ryder Engraving Inc	07/24/2018	$34.00
			$740.90
KATIE PRICE	FACEBK 266GAGJ2W2	07/01/2018	$32.82
	FACEBK 366GAGJ2W2	07/01/2018	$34.87
			$67.69
KATIE SARDELLI	STAPLS7200411757000001	07/06/2018	$15.33
	PAPA JOHNS #308	07/11/2018	$48.53
	SQ SWEET DOUGH	07/12/2018	$27.25
	SAMSCLUB #6236	07/19/2018	$66.38
	WAL-MART #6962	07/26/2018	$14.45
			$171.94
KEITH WILLIAMS	SIGN TECHNIQUES	07/02/2018	$329.03
			$329.03
KELLY HUBER	VZWRLSS APOCC VISB	07/02/2018	$216.06
	CAROLINA UPHOLSTERY	07/03/2018	$200.00
	THE HOME DEPOT #1114	07/16/2018	$2,021.33
	THE UPS STORE 4411	07/30/2018	$89.16
	LOWES #00416	07/30/2018	$266.43
			$2,792.98
KELLY MCGINNIS	WALMART.COM	07/04/2018	$45.66
	WEST COAST GOALKEEPING	07/05/2018	$1,185.75
	ACCO BRANDS DIRECT	07/06/2018	$32.62
	SPORTSMITH	07/12/2018	$18.67
	CASH CAR RENTAL ROCK HIL	07/12/2018	$146.98
	IN J&J SUPPLY, INC.	07/19/2018	$162.48
	CASH CAR RENTAL ROCK HIL	07/19/2018	$146.98
	CONDER FLAG COMPANY ECOMM	07/25/2018	$64.09
	PAYPAL PROBOTICS	07/26/2018	$1,292.64
	CDG-PAW LLC	07/27/2018	$378.50
	IN BAGS TAGS INC	07/30/2018	$194.42
			$3,668.79
KELLY MICHELLE MITCHAM	B&H PHOTO 800-606-6969	07/02/2018	$413.92
	STAPLS7200485717000001	07/07/2018	$16.79
	STAPLS7201252251000001	07/20/2018	$7.46
	B&H PHOTO 800-606-6969	07/23/2018	$25.49
	AMERICAN AIR0010628907509	07/23/2018	$32.30
	COMBOINK INK TONER	07/24/2018	$50.94
	AMERICAN AIR0012101461909	07/23/2018	$322.89

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	SUPPLYSOLVE	07/24/2018	$673.54
	Amazon.com	07/25/2018	$70.62
	NASD	07/25/2018	$977.00
	NAST	07/25/2018	$1,389.00
	NASAD	07/26/2018	$2,030.00
	STAPLS7201577259000001	07/27/2018	$9.64
			$6,019.59
KELLY SHELTON	DS SERVICES STANDARD COFF	06/30/2018	$11.24
	DS SERVICES STANDARD COFF	07/28/2018	$9.77
			$21.01
KEN SCOGGINS	CDG-PAW LLC	07/17/2018	$175.26
	CRAIGS FIREARMS SC	07/19/2018	$341.27
	CDG-PAW LLC	07/23/2018	$94.05
	CRAIGS FIREARMS SC	07/25/2018	$60.84
			$671.42
KENNY GALLAGHER	LOWES #00416	07/05/2018	$75.71
	THE HOME DEPOT 1114	07/06/2018	$296.20
	THE HOME DEPOT #1114	07/13/2018	$55.66
	THE HOME DEPOT #1114	07/16/2018	$27.76
	LOWES #00416	07/23/2018	$85.16
	THE HOME DEPOT 1114	07/24/2018	$218.65
			$759.14
KEVIN AMARO	ROTO ROOTER	07/02/2018	$1,048.00
	THE HOME DEPOT #1114	07/02/2018	$111.28
	HUNTER PIPE SUPPLY	07/03/2018	$102.18
	THE HOME DEPOT #1114	07/05/2018	$56.43
	GATEWAY SUPPLY COMPANY	07/09/2018	$35.61
	LOWES #00416	07/30/2018	$93.16
			$1,446.66
KEVIN PENDLEY	VZWRLSS IVR VB	07/04/2018	$76.14
	CASH CAR RENTAL ROCK HIL	07/19/2018	$41.22
	AGORASPORTS LLC	07/25/2018	$250.00
			$367.36
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	07/06/2018	$61.66
			$61.66
KIMBERLY FOSTER	EB FALL 2018 PROBE CO	07/25/2018	$550.00
			$550.00
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	07/02/2018	$30.00
	STAPLS7200256023000001	07/03/2018	$144.65
	NETWORK FOR GOOD INC	07/06/2018	$75.00
	DNH GODADDY.COM	07/09/2018	$385.07
	SMARTJOBBOARD	07/09/2018	$49.00
	STAPLS7200630080000001	07/11/2018	$7.46
	ZOOM.US	07/14/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7200951151000001	07/17/2018	$67.40
	SMK WUFOO.COM CHARGE	07/17/2018	$85.00
	THE TIMES AND DEMOCRAT	07/17/2018	$11.00
	STAPLS7201097840000001	07/18/2018	$16.20
	STAPLS7201176343000001	07/19/2018	$7.46
	STAPLS7201172643000001	07/19/2018	$223.74
	STAPLS7201225057000001	07/21/2018	$70.61
	STAPLS7201282015000001	07/21/2018	$149.16
	STAPLS7201397247000001	07/24/2018	$64.19
	STAPLS7201354902000001	07/24/2018	$51.35
	SOUTH BY SEA	07/25/2018	$668.30
	DISCOUNTMUGS.COM	07/25/2018	$99.38
	CDG-PAW LLC	07/30/2018	$49.11
	SQ ZION PRODUCTION	07/30/2018	$250.00
			$2,519.07
KINYATA ADAMS BROWN	AMAZON MKTPLACE PMTS WWW.	07/16/2018	$56.89
	VZWRLSS APOCC VISB	07/17/2018	$38.07
	IKEA CHARLOTTE	07/27/2018	$38.55
			$133.51
KIRK MCSWAIN	WAL-MART #6962	07/09/2018	$32.85
	STAPLS7200743143000001	07/12/2018	$61.94
	STAPLS7200743143000002	07/13/2018	$33.78
	IMOVR SITLESS WORKWHILEWA	07/20/2018	$369.00
			$497.57
KYLE CHILDERS	CES 29	07/05/2018	$727.54
	CES 29	07/05/2018	$14.51
	CES 29	07/05/2018	$770.24
	CES 29	07/06/2018	$127.66
	CES 29	07/06/2018	$155.80
	CES 29	07/09/2018	$95.50
	CES 29	07/12/2018	$469.10
	THE HOME DEPOT #1114	07/13/2018	$21.37
	CES 29	07/13/2018	$190.11
	CES 29	07/24/2018	$149.05
			$2,720.88
KYLE WILSON	TFN CAMPS & CLINICS, INC.	07/02/2018	$750.00
	PAYPAL INSIDEREXPO	07/02/2018	$400.00
	PAYPAL NEB TOURNY	07/02/2018	$800.00
	PAYPAL INSIDEREXPO	07/02/2018	$100.00
	TFN CAMPS & CLINICS, INC.	07/03/2018	$375.00
	SN LB Insider	07/03/2018	$310.50
	TM KENTUCKY EXPO CENT	07/04/2018	$13.40
	TM KENTUCKY EXPO CENT	07/04/2018	$13.40
	TM KENTUCKY EXPO CENT	07/04/2018	$13.40
	IVISA SERVICES	07/16/2018	$14.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,790.59
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	07/19/2018	$30.00
			$30.00
LAURA FOSTER	VZWRLSS APOCC VISB	07/06/2018	$65.42
			$65.42
LAURA JOHNSON	VZWRLSS APOCC VISB	07/17/2018	$38.07
	IN THE FITNESS REPAIR CO	07/19/2018	$170.00
			$208.07
LAURA WHITE	EB 2018 FALL CAEPCON	07/10/2018	$2,140.00
	VZWRLSS MY VZ VB P	07/17/2018	$120.91
			$2,260.91
LAUREN CLARKSON	DRUMS TIRE AND BATTERY SE	07/18/2018	$14.50
	OREILLY AUTO #1450	07/19/2018	$153.41
	7-ELEVEN 37147	07/20/2018	$31.82
	AUTOZONE #1017	07/26/2018	$173.19
	DRUMS TIRE AND BATTERY SE	07/27/2018	$185.90
	SAFELITE AUTOGLASS	07/27/2018	$366.07
	OREILLY AUTO #1450	07/30/2018	$121.62
			$1,046.51
LEELAND CLARK	STAPLS7200882390000002	07/14/2018	$35.86
	PINSOURCE INV.90829	07/13/2018	$557.00
	STAPLS7200882390000001	07/17/2018	$9.76
	STAPLS7201133962000001	07/19/2018	$22.77
	STAPLS7201133962000002	07/24/2018	$30.91
			$656.30
LEIGH POOLE	DROPBOX 3H4VR9G56456	07/11/2018	$9.99
			$9.99
LEON WILLIAMS	UNITED REFRIG INC 491	07/02/2018	$36.66
	UNITED REFRIG INC 491	07/02/2018	$18.82
	UNITED REFRIG INC 491	07/02/2018	$198.72
	HARBOR FREIGHT TOOLS 563	07/03/2018	$14.96
	NORTHERN TOOL EQUIP-SC	07/02/2018	$89.86
	UNITED REFRIG INC 491	07/09/2018	$37.60
	THE HOME DEPOT #1114	07/12/2018	$118.52
	THE HOME DEPOT #1114	07/26/2018	$10.67
			$525.81
LINDA MCKEOWN	EUROFINS GENOMICS LLC	07/01/2018	$10.00
	SCHOOL OUTFITTERS	07/03/2018	$482.66
	VWR INTERNATIONAL INC	07/04/2018	$160.95
	AMAZON MKTPLACE PMTS	07/04/2018	$49.99
	AMAZON MKTPLACE PMTS	07/03/2018	$42.85
	NEW ENGLAND BIOLABS	07/06/2018	$419.00
	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	07/09/2018	$159.11
	DOLLAR TREE	07/10/2018	$17.12
	VWR INTERNATIONAL INC	07/11/2018	$59.53
	TFS FISHERSCI ECOM ATL	07/11/2018	$217.60
	ID LABEL, INC.	07/10/2018	$815.27
	VWR INTERNATIONAL INC	07/13/2018	$39.98
	QIAGEN INC	07/12/2018	$217.58
	TFS FISHERSCI ECOM ATL	07/12/2018	$166.77
	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$29.98
	CAROLINA BIOLOGIC SUPPLY	07/12/2018	$90.14
	VWR INTERNATIONAL INC	07/14/2018	$74.62
	VWR INTERNATIONAL INC	07/14/2018	$13.50
	BIO RAD LABORATORIES	07/13/2018	$114.09
	VWR INTERNATIONAL INC	07/15/2018	$307.53
	VWR INTERNATIONAL INC	07/15/2018	$31.31
	VWR INTERNATIONAL INC	07/14/2018	$58.03
	TFS FISHERSCI ECOM ATL	07/14/2018	$27.75
	VWR INTERNATIONAL INC	07/14/2018	$35.96
	VWR INTERNATIONAL INC	07/14/2018	$31.88
	VWR INTERNATIONAL INC	07/14/2018	$263.58
	VWR INTERNATIONAL INC	07/14/2018	$12.64
	GENESEE SCIENTIFIC CORP	07/11/2018	$541.32
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$203.98
	EUROFINS GENOMICS LLC	07/17/2018	$10.00
	VWR INTERNATIONAL INC	07/17/2018	$102.64
	SQ ARCHON SCIENTIF	07/16/2018	$189.50
	CAROLINA BIOLOGIC SUPPLY	07/16/2018	$65.21
	PAYPAL IU DGRC	07/17/2018	$195.82
	VWR INTERNATIONAL INC	07/18/2018	$95.69
	Amazon.com	07/18/2018	$346.37
	THAT FISH PLACE-THAT P	07/17/2018	$20.98
	VWR INTERNATIONAL INC	07/18/2018	$36.47
	AMAZON MKTPLACE PMTS	07/17/2018	$113.46
	VWR INTERNATIONAL INC	07/18/2018	$56.80
	TFS FISHERSCI ECOM ATL	07/17/2018	$232.19
	VWR INTERNATIONAL INC	07/18/2018	$1,013.59
	TFS FISHERSCI ECOM ATL	07/18/2018	$55.06
	PAYPAL BDSC	07/18/2018	$37.00
	TFS FISHERSCI ECOM ATL	07/18/2018	$50.08
	CAROLINA BIOLOGIC SUPPLY	07/18/2018	$2,033.85
	TFS FISHERSCI ECOM ATL	07/18/2018	$52.07
	TFS FISHERSCI ECOM ATL	07/18/2018	$169.04
	TFS FISHERSCI ECOM ATL	07/19/2018	$51.71
	Amazon.com	07/20/2018	$64.66
	TFS FISHERSCI ECOM ATL	07/19/2018	$57.78
	VWR INTERNATIONAL INC	07/20/2018	$213.12

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/20/2018	$41.97
	TFS FISHERSCI ECOM ATL	07/19/2018	$614.60
	VWR INTERNATIONAL INC	07/21/2018	$267.24
	TFS FISHERSCI ECOM ATL	07/20/2018	$115.08
	TFS FISHERSCI ECOM ATL	07/21/2018	$93.12
	TFS FISHERSCI ECOM ATL	07/21/2018	$397.04
	AMAZON MKTPLACE PMTS	07/23/2018	$182.99
	TRIARCH INC	07/19/2018	$145.50
	Amazon.com	07/24/2018	$38.50
	THE HOME DEPOT #1114	07/22/2018	$26.72
	WALGREENS #4842	07/24/2018	$28.87
	INTEGRATED DNA TECH	07/24/2018	$90.36
	FOOD LION #2537	07/24/2018	$5.47
	VWR INTERNATIONAL INC	07/26/2018	$14.17
	ADVANCED TELEMETRY S	07/24/2018	$1,595.00
	LON AMER WALKERSVILLE	07/26/2018	$1,900.08
	PRAXAIR DIST INC OAM	07/26/2018	$130.97
	TFS FISHERSCI ECOM ATL	07/27/2018	$428.73
	EZVIALZ	07/30/2018	$101.00
			$16,225.94
LINDSEY W HILL	SMK WUFOO.COM CHARGE	07/06/2018	$299.00
			$299.00
LISA BENJAMIN	STAPLS7201143077000001	07/19/2018	$13.64
	HOMEDEPOT.COM	07/23/2018	$52.13
	STAPLS7201364099000001	07/24/2018	$157.39
	IPROMOTEU	07/24/2018	$615.25
	BOB WILLIAMS SPECIALTY	07/30/2018	$354.08
			$1,192.49
LISA JOHNSON	BEST BUY 00008946	07/02/2018	$53.49
	AMAZON MKTPLACE PMTS	07/03/2018	$144.15
	HOBBY LOBBY #383	07/02/2018	$17.47
	WAL-MART #3733	07/04/2018	$177.59
	ARC SERVICES/TRAINING	07/04/2018	$134.40
	AMAZON MKTPLACE PMTS WWW.	07/05/2018	$14.20
	TARGET 00013714	07/07/2018	$25.32
	WAL-MART #4237	07/07/2018	$92.26
	STAPLS7200401319000001	07/06/2018	$16.91
	FORT MILL FAMILY RESTAURA	07/10/2018	$213.64
	WAL-MART #6962	07/15/2018	$25.00
	CHARLOTTE MTR SPEEDWAY	07/16/2018	$320.00
	CHICK-FIL-A #00835	07/16/2018	$48.68
	CHICK-FIL-A #00835	07/16/2018	$34.77
	IHOP #4430	07/17/2018	$161.75
	MILLSTONE PIZZA & TAP HO	07/19/2018	$128.40
	7-ELEVEN 37147	07/18/2018	$39.41

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Cardholder	Vendor Name	Purchase Date	Amount
LISA JOHNSON	SQ KING OF POPS	07/19/2018	$62.10
	LEE CAFE	07/19/2018	$166.77
	MORTON AMUSEMENT INF	07/19/2018	$300.00
	7-ELEVEN 37147	07/18/2018	$34.74
	BP#6997761RIVERGATE BP	07/21/2018	$10.40
	TST AMERICAN BURGER RIVE	07/22/2018	$200.94
	WALGREENS #4842	07/20/2018	$14.83
	HARRIS TEETER #0149	07/21/2018	$22.33
	ARAMARK WINTHROP UNIVERSI	07/20/2018	$90.46
	NISHIE G'S #1	07/20/2018	$143.99
	BP#6997761RIVERGATE BP	07/21/2018	$10.00
	LEE CAFE	07/21/2018	$192.39
	ARAMARK WINTHROP UNIVERSI	07/20/2018	$130.23
	7-ELEVEN 37147	07/22/2018	$23.08
	CHARLOTTE AVIATION/PRKNG	07/22/2018	$2.00
	7-ELEVEN 37147	07/22/2018	$22.29
	NISHIE G'S #2	07/21/2018	$84.20
	CHARLOTTE AVIATION/PRKNG	07/22/2018	$2.00
	CHARLOTTE AVIATION/PRKNG	07/22/2018	$2.00
	WM SUPERCENTER #4237	07/24/2018	$10.71
	KWIK KLEAN INC	07/24/2018	$273.80
			$3,446.70
LYDIA JOHNSON	COMPORIUM-RHTC IVR	07/03/2018	$423.01
	COMPORIUM-RHTC IVR	07/11/2018	$279.67
	STAPLS7201284758000001	07/21/2018	$39.59
	STAPLS7201284758000002	07/21/2018	$16.00
	STAPLS7201284758000003	07/21/2018	$427.98
	STAPLS7201284758000004	07/24/2018	$5.93
			$1,192.18
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	06/30/2018	$93.35
	STAPLS7200656850000001	07/11/2018	$293.79
	STAPLS7200656850000003	07/11/2018	$14.33
	STAPLS7200656850000002	07/11/2018	$31.01
	GREVCO INC	07/17/2018	$120.38
	GREVCO INC	07/17/2018	$160.50
	EVENT PARTNERS LLC	07/17/2018	$1,972.50
	Ryder Engraving Inc	07/24/2018	$33.45
	STAPLS7201483707000001	07/25/2018	$14.33
			$2,733.64
MARIA GELABERT	DOC-NIST 3019753880	07/05/2018	$1,075.00
	VWR INTERNATIONAL INC	07/10/2018	$426.66
	CRYSTAL IMPACT	07/19/2018	$1,399.12
	SIGMA ALDRICH US	07/19/2018	$31.28
	PARR INSTRUMENT CO	07/24/2018	$1,084.92
			$4,016.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	HOLLINGER METAL EDGE INC	07/05/2018	$753.92
	PRZCHARGE.PREZI.COM	07/09/2018	$10.00
	STAPLS7200888169000001	07/14/2018	$32.07
	GAYLORD BROS INC	07/14/2018	$49.53
	AMAZON MKTPLACE PMTS	07/14/2018	$271.85
	LIB OF CONGRESS	07/17/2018	$525.00
	STAPLS7200888169000002	07/17/2018	$21.38
	Varidesk	07/20/2018	$395.00
	STAPLS7201210107000002	07/20/2018	$5.34
	STAPLS7201210107000001	07/20/2018	$5.34
	Amazon.com	07/23/2018	$42.79
			$2,112.22
MARY ELIZABETH MCNELLY	IBT IIS FINGERPRINT COM	07/20/2018	$33.50
	Ryder Engraving Inc	07/20/2018	$67.90
			$101.40
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS WWW.	07/12/2018	$8.99
	STAPLS7200726076000001	07/12/2018	$81.07
	AMAZON MKTPLACE PMTS WWW.	07/18/2018	$14.97
	WAL-MART #6962	07/24/2018	$25.32
			$130.35
MARYELLEN HINSON	Dropbox TDZ2LJD7PYZX	07/05/2018	$99.00
	Amazon.com	07/10/2018	$32.08
	STAPLS7200630087000001	07/11/2018	$98.56
	STAPLS7200815171000001	07/13/2018	$21.19
	STAPLS7201035440000001	07/18/2018	$26.00
	STAPLS7201119474000001	07/19/2018	$38.43
	STAPLS7201288556000001	07/21/2018	$21.39
	STAPLS7201209698000001	07/20/2018	$131.59
	STAPLS7201289313000001	07/21/2018	$12.95
	STAPLS7201559006000001	07/26/2018	$23.42
	STAPLS7200969863000001	07/26/2018	$168.95
	AMAZON MKTPLACE PMTS	07/27/2018	$29.74
			$703.30
MATT BROWN	AUTOZONE #1017	07/10/2018	$16.67
	BAKER DISTRIBUTING #577	07/11/2018	$121.62
	THE HOME DEPOT #1114	07/20/2018	$24.01
			$162.30
MATTHEW MARTIN	B&H PHOTO 800-606-6969	07/05/2018	$219.00
	B&H PHOTO 800-606-6969	07/11/2018	$58.99
	GOOGLE YouTube TV	07/17/2018	$37.45
	HARRIS TEETER #0149	07/18/2018	$33.99
	TOTALLYPROMOTIONAL.COM	07/24/2018	$302.32
	FLAGS GEORGIA	07/26/2018	$161.70
			$813.45

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	CAROLINAS ASSOCIATION OF	07/12/2018	$100.00
	THE LOVETT SCHOOL	07/12/2018	$250.00
	NATIONAL ASSOCIATION FOR	07/17/2018	$2,100.00
	Ryder Engraving Inc	07/17/2018	$35.85
	SACAC-SOUTHERN ASSC COLL	07/19/2018	$45.00
	CAROLINAS ASSOCIATION OF	07/19/2018	$1,255.00
	AMCA	07/30/2018	$28.95
			$3,814.80
MELVIN ORR	PPG PAINTS 9245	07/02/2018	$108.37
	SHERWIN WILLIAMS 702582	07/02/2018	$878.79
	SHERWIN WILLIAMS 702582	07/12/2018	$118.41
	PPG PAINTS 9245	07/17/2018	$71.36
	PPG PAINTS 9245	07/18/2018	$43.68
	PPG PAINTS 9245	07/19/2018	$26.80
	PPG PAINTS 9245	07/20/2018	$36.21
	SHERWIN WILLIAMS 702582	07/23/2018	$36.07
	PPG PAINTS 9245	07/25/2018	$123.55
	PPG PAINTS 9245	07/26/2018	$38.82
	SHERWIN WILLIAMS 702582	07/30/2018	$46.27
			$1,528.33
MELVIN YOUNG	BATTERIES PLUS - #0422	07/11/2018	$19.05
			$19.05
MICHAEL THOMAS	FERGUSON ENT #123	07/02/2018	$24.74
	LOWES #00416	07/06/2018	$3.54
	GATEWAY SUPPLY COMPANY	07/10/2018	$92.27
	GATEWAY SUPPLY COMPANY	07/12/2018	$42.49
	THE HOME DEPOT #1114	07/13/2018	$12.79
	LOWES #00416	07/17/2018	$42.46
	LOWES #00416	07/18/2018	$21.87
	FERGUSON ENT #123	07/19/2018	$57.67
	LOWES #00416	07/25/2018	$61.85
	LOWES #00416	07/25/2018	$6.45
	GATEWAY SUPPLY COMPANY	07/30/2018	$114.28
			$480.41
MICHELLE HARE	PAYPAL SASFAA	07/16/2018	$35.00
	NASFAA	07/16/2018	$1,778.00
	STAPLS7201073599000001	07/18/2018	$243.63
	STAPLS7201073599000002	07/19/2018	$243.63
	PAYPAL SASFAA	07/26/2018	$35.00
	PAYPAL SASFAA	07/26/2018	$35.00
	PAYPAL SASFAA	07/26/2018	$35.00
			$2,405.26
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	07/10/2018	$53.13
	PLUMBTILE	07/16/2018	$1.04
	LOWES #00416	07/18/2018	$16.22

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	LOWES #00416	07/19/2018	$129.91
	COOK AND BOARDMAN	07/20/2018	$82.16
	COOK AND BOARDMAN	07/20/2018	$451.01
	WALLACE SAFE AND LOCK REP	07/23/2018	$11.72
	WALLACE SAFE AND LOCK REP	07/26/2018	$11.34
	WALLACE SAFE AND LOCK REP	07/30/2018	$17.28
			$773.81
MIKE HOWLAND	QANTAS AIR 24844828750	07/07/2018	$1,215.18
	Dropbox FWVQPVJB3JZW	07/07/2018	$9.99
	Qantas 0812484434963	07/07/2018	$1,581.19
	PREP HOOPS	07/07/2018	$10.99
	SQ HIGH MAJOR SPOR	07/11/2018	$200.00
	CAPTAINU.COM/BILLING	07/13/2018	$150.00
	SQ SEPARATION SPOR	07/13/2018	$135.00
	SQ PHENOM HOOP REP	07/14/2018	$250.00
	Viasat In-Flight Wi-Fi	07/16/2018	$12.00
	STG BasketballAustrali	07/18/2018	$372.01
	RSHO SYD AIRPORT TER 2	07/18/2018	$158.62
	ACT GOV PARKING FEES	07/19/2018	$2.75
	ACT GOV PARKING FEES	07/20/2018	$2.01
	BP EXP MARULAN 2330	07/21/2018	$44.98
	HTTP://WWW.GOGOAIR.COM	07/22/2018	$16.00
	CHARLOTTE AVIATION/PRKNG	07/23/2018	$70.00
	AMERICAN AIR0010629014546	07/24/2018	$46.23
	HTTP://WWW.GOGOAIR.COM	07/25/2018	$16.00
	SQ REBOUND HOOPS	07/25/2018	$450.00
	AMERICAN AIR0012101792631	07/24/2018	$740.70
	PP BIGFOOTHOOP	07/26/2018	$465.00
	PP LV FAB 48 INC	07/26/2018	$550.00
	PRICELINE RENTAL CAR	07/26/2018	$470.75
	MGM HTL SELFPARK	07/26/2018	$15.00
	THE MARKETPLACE	07/28/2018	$41.31
	AMERICAN AIR0010629302622	07/29/2018	$46.23
	CHARLOTTE AVIATION/PRKNG	07/29/2018	$40.00
	AMERICAN AIR0012102584636	07/29/2018	$305.30
			$7,417.24
MIRANDA KNIGHT	WWW.HECMA.ORG	07/13/2018	$50.00
			$50.00
MITCHELL HILL	Amazon.com	07/02/2018	$25.13
	WM SUPERCENTER #585	07/07/2018	$20.13
	AMERICAN AIR0012198441089	07/07/2018	$158.70
	TRAVEL INSURANCE POLICY	07/08/2018	$21.00
	DOUBLE B GRAPHIX	07/06/2018	$376.54
	AMERICAN AIR0010627782181	07/07/2018	$13.86
	AMERICAN AIR0012198437202	07/07/2018	$215.20

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	AMERICAN AIR0010627779437	07/07/2018	$41.48
	AMERICAN AIR0012198434742	07/07/2018	$258.31
	TRAVEL INSURANCE POLICY	07/08/2018	$22.75
	TRAVEL INSURANCE POLICY	07/08/2018	$22.75
	TARGET 00013714	07/09/2018	$85.59
	DICK'S SPORTING GOODS692	07/09/2018	$106.94
	DELTA AIR 0062331284561	07/09/2018	$250.70
	TRAVEL INSURANCE POLICY	07/10/2018	$21.88
	GOPHER SPORT	07/10/2018	$116.88
	PAYPAL SEPARATIONS	07/11/2018	$360.00
	TREFOIL EVENTS, LLC	07/11/2018	$525.00
	TREFOIL EVENTS, LLC	07/11/2018	$300.00
	AMERICAN AIR0012199169481	07/11/2018	$254.20
	AMERICAN AIR0010628054720	07/11/2018	$21.20
	CAPTAINU.COM/BILLING	07/11/2018	$400.00
	TRAVEL INSURANCE POLICY	07/12/2018	$21.88
	Amazon.com	07/13/2018	$127.33
	NATIONAL CAR RENTAL	07/15/2018	$371.52
	DELTA AIR Seat Fees	07/14/2018	$54.99
	DELTA AIR Seat Fees	07/15/2018	$29.99
	DELTA AIR 0062332698180	07/15/2018	$259.20
	DELTA AIR 0062332678236	07/14/2018	$334.20
	TRAVEL GUARD GROUP INC	07/17/2018	$26.70
	PAYPAL TNBA	07/17/2018	$258.00
	PHENOM HOOP REPORT	07/17/2018	$275.00
	TREFOIL EVENTS, LLC	07/18/2018	$525.00
	UNITED 0162408466214	07/17/2018	$427.20
	AMERICAN AIR0012100291529	07/17/2018	$669.20
	PAYPAL RADAR HOOPS	07/18/2018	$350.00
	TRAVEL INSURANCE POLICY	07/18/2018	$42.39
	AMERICAN AIR0012100351233	07/17/2018	$275.20
	TRAVEL INSURANCE POLICY	07/18/2018	$46.00
	AMERICAN AIR0010628463796	07/17/2018	$38.52
	PAYPAL RADAR HOOPS	07/18/2018	$335.00
	AMERICAN AIR0010628486040	07/17/2018	$10.48
	TRAVEL INSURANCE POLICY	07/18/2018	$22.75
	DELTA AIR 0062332690840	07/17/2018	$678.20
	NATIONAL CAR RENTAL	07/19/2018	$123.73
	NY2LA SPORTS	07/19/2018	$338.00
	HERTZ RENT-A-CAR	07/19/2018	$157.49
	UNITED 0162928799647	07/19/2018	$75.00
	HERTZ RENT-A-CAR	07/19/2018	$296.79
	TRAVEL INSURANCE POLICY	07/22/2018	$29.37
	UNITED 0162408819606	07/19/2018	$76.00
	NATIONAL CAR RENTAL	07/20/2018	$98.44
	TRAVEL INSURANCE POLICY	07/24/2018	$31.92

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	AMERICAN AIR0010628939222	07/23/2018	$18.44
	AMERICAN AIR0012101562700	07/23/2018	$472.70
	AMERICAN AIR0010628973062	07/24/2018	$22.12
	AMERICAN AIR0012101713752	07/24/2018	$740.70
	AMERICAN AIR0012101676543	07/24/2018	$476.20
	AMERICAN AIR0012101671451	07/24/2018	$474.70
	TRAVEL INSURANCE POLICY	07/26/2018	$50.19
	AMERICAN AIR0010629299860	07/28/2018	$20.29
	AMERICAN AIR0010629300009	07/28/2018	$20.29
	STAPLES DIRECT	07/27/2018	$76.80
	TRAVEL INSURANCE POLICY	07/29/2018	$32.27
	AMERICAN AIR0012102576824	07/28/2018	$476.20
	AMERICAN AIR0012102068243	07/26/2018	$772.20
	AMERICAN AIR0012102577249	07/28/2018	$476.20
	TRAVEL INSURANCE POLICY	07/29/2018	$32.27
			$14,185.30
MONICA BENNETT	ADOBE CREATIVE CLOUD	06/30/2018	$29.99
	ADOBE CREATIVE CLOUD	06/30/2018	$29.99
	VZWRLSS APOCC VISB	07/06/2018	$51.95
	THE CHARLOTTE OBSVR SU	07/15/2018	$13.93
	Ryder Engraving Inc	07/25/2018	$18.25
			$144.11
MONICA MITROVICH	CPP / MBTI	07/12/2018	$208.65
	Ryder Engraving Inc	07/12/2018	$12.85
	US INK AND TONER	07/23/2018	$781.93
			$1,003.43
NANCY R SCURRY	OFFICE ENVIRONMENTS	07/09/2018	$194.91
	STAPLS7200652432000001	07/11/2018	$396.05
	AMAZON.COM AMZN.COM/BILL	07/12/2018	$16.03
	STAPLS7201443577000001	07/25/2018	$470.76
			$1,077.75
NANCY VIENNA	STAPLS7200657752000001	07/11/2018	$373.60
	STAPLS7200657752000002	07/11/2018	$2.13
	STAPLS7201039010000002	07/18/2018	$116.67
	STAPLS7201113881000002	07/19/2018	$40.65
	STAPLS7201113881000001	07/19/2018	$34.23
	STAPLS7201200278000001	07/20/2018	$71.87
	STAPLS7201039010000001	07/20/2018	$60.46
			$699.61
NATALIE HOZAK	STAPLS7200582112000001	07/10/2018	$327.48
	SQ COMMONWEALTH BASKETBA	07/10/2018	$300.00
	SIGN TECHNIQUES	07/12/2018	$50.56
	STAPLS7200969135000001	07/17/2018	$30.61
	AMAZON MKTPLACE PMTS WWW.	07/19/2018	$65.07
	PAYPAL BESTOFMD	07/19/2018	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	PAYPAL INSIDEREXPO	07/20/2018	$460.00
	STAPLS7201241036000002	07/20/2018	$14.32
	STAPLS7201241036000001	07/20/2018	$11.52
	STAPLS7201210039000001	07/20/2018	$27.86
	PAYPAL INSIDEREXPO	07/20/2018	$160.00
	ADIDAS INDY, LLC	07/20/2018	$258.20
	MICHAEL T WHITE	07/20/2018	$695.00
	COMPORIUM-RHTC RP	07/24/2018	$7.71
	STAPLS7201476966000001	07/26/2018	$27.49
			$2,630.82
NICHOLAS GROSSOEHME	ACS NATIONAL MEETING	07/10/2018	$570.00
			$570.00
PAMELA JACO	AIRGAS SOUTH	07/02/2018	$1,061.18
	AIRGAS SOUTH	07/09/2018	$120.00
	AIRGAS SOUTH	07/09/2018	$8.35
	PRAXAIR DIST INC OAM	07/21/2018	$231.19
	PRAXAIR DIST INC OAM	07/21/2018	$399.59
	OERLIKON LEYBOLD VACUU	07/31/2018	$165.65
			$1,985.96
PAMELA PURSER	SOUTHWEST LAWN EQUIPMENT	07/02/2018	$355.94
	JAMES RIVER EQUIPMENT-ROC	07/02/2018	$158.84
	RUSSO DUMPSTER SERVICES	07/03/2018	$450.00
	JAMES RIVER EQUIPMENT-ROC	07/06/2018	$60.13
	THE FIX IT SHOP	07/09/2018	$35.31
	FARMERS EXCHANGE	07/11/2018	$517.60
	DRUMS TIRE AND BATTERY SE	07/11/2018	$47.45
	GRAINGER	07/11/2018	$91.94
	GRAINGER	07/11/2018	$197.91
	GRAINGER	07/16/2018	$131.61
	CIF ORGANICS	07/18/2018	$1,213.38
	RUSSO DUMPSTER SERVICES	07/26/2018	$450.00
	GRAINGER	07/27/2018	$48.50
	GRAINGER	07/27/2018	$272.51
	RUSSO DUMPSTER SERVICES	07/30/2018	$450.00
			$4,481.12
PAMELA T VARRASO	COLLEGIATE LEADERSHIP COM	07/26/2018	$1,995.00
	STAPLS7201637476000001	07/27/2018	$45.61
	STAPLS7201637476000002	07/27/2018	$15.59
			$2,056.20
PAT OWENS	SIGMA ALDRICH US	07/03/2018	$87.03
			$87.03
PATRICE BRUNEAU	SANS INSTITUTE	07/05/2018	$379.00
	SCITDA40.WILDAPRICOT	07/05/2018	$50.00
	IN A3 COMMUNICATIONS INC	07/06/2018	$433.67

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	Amazon.com	07/07/2018	$96.29
	IN A3 COMMUNICATIONS INC	07/09/2018	$867.34
	SOCIETY FOR INFORMATION M	07/12/2018	$275.00
	Amazon.com	07/18/2018	$26.80
			$2,128.10
PATRICIA RILEY	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$38.12
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$84.01
	AMAZON MKTPLACE PMTS	07/08/2018	$14.99
	DOLLAR TREE	07/07/2018	$11.77
	AMAZON MKTPLACE PMTS WWW.	07/14/2018	$29.90
	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$29.90
			$208.69
PENNY COTTER	MOLTEN USA	07/02/2018	$507.47
	COACHING ADVANTAGE	07/10/2018	$250.00
	INTERCOLLEGIATE TENNIS	07/11/2018	$550.00
	ADIDAS ONLINE STORE	07/12/2018	$160.50
	TENNIS WAREHOUSE, RACQUE	07/13/2018	$202.50
	WSG WILSON SPTG GDS	07/16/2018	$271.51
	STAPLS7200951220000001	07/17/2018	$41.37
	ACUSHNET COMPANY	07/18/2018	$1,692.74
	STAPLS7201035853000002	07/18/2018	$32.09
	STAPLS7201035853000001	07/18/2018	$30.48
	CDG-PAW LLC	07/20/2018	$39.00
	CASH CAR RENTAL ROCK HIL	07/20/2018	$123.65
	SOLINCO LLC	07/24/2018	$2,603.84
	CASH CAR RENTAL ROCK HIL	07/23/2018	$87.43
	STAPLS7201360556000001	07/24/2018	$31.22
	CASH CAR RENTAL ROCK HIL	07/25/2018	$26.43
	CDG-PAW LLC	07/25/2018	$546.30
	BEACON ATHLETICS	07/25/2018	$1,775.96
	CDG-PAW LLC	07/25/2018	$330.00
	STAPLS7201528776000002	07/26/2018	$19.04
	STAPLS7201528776000001	07/26/2018	$510.04
			$9,831.57
RACHEL GLOVER	CABLEXPRESSCORP CXTEC	06/29/2018	$2,409.17
	AT&T BILL PAYMENT	06/30/2018	$332.67
	ALARMSOFT	07/02/2018	$2,000.00
	WWW.NEWEGG.COM	07/03/2018	$286.50
	MANAGEDPRINT	07/05/2018	$285.45
	STAPLS7200588046000001	07/10/2018	$46.78
	STAPLS7200591394000001	07/10/2018	$74.59
	Amazon.com	07/10/2018	$150.75
	AMAZON MKTPLACE PMTS WWW.	07/10/2018	$123.94
	NEUSTAR/NEULEVEL, INC.	07/13/2018	$357.00
	STAPLS7200876386000001	07/14/2018	$81.31

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AMAZON MKTPLACE PMTS	07/18/2018	$320.37
	SPIRIT COMMUNICATIONS EB	07/19/2018	$469.49
	SPIRIT COMMUNICATIONS EB	07/19/2018	$317.87
	APL APPLE ONLINE STORE	07/24/2018	$31.03
	SPIRIT COMMUNICATIONS	07/25/2018	$1,408.77
	EB ALL THINGS OPEN 20	07/25/2018	$149.00
	RATH MICROTECH	07/26/2018	$357.50
	RATH MICROTECH	07/26/2018	$357.50
	VZWRLSS MY VZ VB P	07/27/2018	$5,277.21
	AMAZON.COM AMZN.COM/BILL	07/27/2018	$2,310.80
	AT&T BILL PAYMENT	07/30/2018	$350.86
	RATH MICRO TECH	07/30/2018	$347.50
			$17,846.06
RACHEL LAW	CASH CAR RENTAL ROCK HIL	06/29/2018	$84.55
	CAROWINDS CALL CENTER	07/02/2018	$866.32
	CASH CAR RENTAL ROCK HIL	07/19/2018	$84.55
			$1,035.42
RALINDA REGISTER	US INK AND TONER	07/04/2018	$72.15
	BLUEMOUNTAIN ECARDPLUS	07/16/2018	$19.99
	SCENARIO LEARNING	07/23/2018	$2,500.00
	RASIXCC INC	07/26/2018	$77.53
			$2,669.67
RAMONA KUNDL	SC THEATRE ASSOCIATION	07/03/2018	$120.00
	DRAMATICPUBLISHING.COM	07/03/2018	$159.23
	DRAMATISTS PLAY SERVIC	07/05/2018	$338.50
	NATIONAL DANCE EDUCATI	07/05/2018	$250.00
	U S RIGGING SUPPLY	07/19/2018	$386.95
	REI.COM	07/20/2018	$192.44
	MASTER PULL LLC	07/20/2018	$666.20
	MATSMATSMATS.COM	07/23/2018	$2,497.88
	FABRIC DEPOT	07/23/2018	$355.00
	SUPPLYSOLVE	07/25/2018	$56.53
	Amazon.com	07/26/2018	$146.01
	STAPLS7201441935000001	07/26/2018	$61.23
			$5,229.97
RANDY GROVES	LOWES #00416	07/11/2018	$42.76
	LOWES #00416	07/13/2018	$69.70
	FERGUSON ENT #123	07/13/2018	$201.53
	FERGUSON ENT #123	07/13/2018	$5.76
	LOWES #00416	07/16/2018	$32.13
	FORTILINE-ROCK HILL	07/18/2018	$61.65
			$413.53
REBECCA BERBERICH	COMPORIUM-RHTC	07/09/2018	$49.83
	COMPORIUM-RHTC	07/09/2018	$3.31
	CRAIGS FIREARM SUPPLY INC	07/09/2018	$635.31

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	07/09/2018	$50.93
	STAPLS7200816732000001	07/13/2018	$31.28
	IN THE FMRT GROUP	07/16/2018	$770.00
	CVS/PHARMACY #03809	07/17/2018	$16.04
	GALLS	07/17/2018	$289.54
	SAFETY PRODUCTS INC	07/19/2018	$441.87
	STAPLS7200816732000002	07/21/2018	$12.82
	STAPLS7200816732000003	07/21/2018	$22.89
	COMPORIUM-RHTC	07/23/2018	$49.76
	STAPLS7201361059000001	07/24/2018	$76.78
			$2,450.36
RENAE MYLES	BOXWOOD TECHNOLOGY INC	07/11/2018	$650.00
	ADOBE ACROPRO SUBS	07/23/2018	$14.99
	FIRESTONE240638	07/26/2018	$415.41
	BOXWOOD TECHNOLOGY	07/30/2018	$650.00
			$1,730.40
RHETT HERRON	WILSONS NURSERY & GARDEN	07/11/2018	$25.68
	LOWES #00416	07/12/2018	$144.13
	FARMERS EXCHANGE	07/30/2018	$168.96
			$338.77
RICHARD PARRISH	MAC PAPERS	07/02/2018	$100.58
	MAC PAPERS	06/28/2018	$581.37
	MAC PAPERS	06/28/2018	$581.37
	MAC PAPERS	07/05/2018	$869.82
	FREEDOM PAPER	07/12/2018	$302.00
	MAC PAPERS	07/12/2018	$542.92
	MAC PAPERS	07/16/2018	$2,089.15
	MAC PAPERS	07/20/2018	$1,484.03
	MAC PAPERS	07/20/2018	$882.77
	MAC PAPERS	07/23/2018	$268.04
			$7,702.05
ROBERTA DANIELS	SECURENET SYSTEMS INC.	07/01/2018	$49.50
	IN SOUTH CAROLINA PRESS	07/12/2018	$50.00
	SECURENET SYSTEMS INC.	07/17/2018	$49.50
	US INK AND TONER	07/20/2018	$227.82
	IN SOUTH CAROLINA PRESS	07/26/2018	$150.00
			$526.82
ROBIN WHITE	PPG PAINTS 9245	07/06/2018	$49.40
	FCX PERFORMANCE INC	07/13/2018	$838.88
	C C BOILER SALES SERV	07/20/2018	$556.76
			$1,445.04
ROSE GRAY	VZWRLSS APOCC VISB	07/17/2018	$76.14
	STAPLS7201248863000003	07/20/2018	$16.19
	STAPLS7201248863000001	07/20/2018	$386.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	STAPLS7201248863000002	07/20/2018	$148.69
			$627.89
SARAH KELLY	FOOD LION #1590	07/02/2018	$19.85
	FACEBK DVBYFGWSX2	07/12/2018	$169.49
			$189.34
SCOTT BLACKMON	SHARE CORPORATION	07/13/2018	$108.40
	WATER CONDITIONING I	07/17/2018	$657.00
			$765.40
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	07/13/2018	$329.37
	AMERICAN AIR0012102324626	07/27/2018	$258.90
			$588.27
SCOTT WERTS	DOLLAR GENERAL 15332	07/05/2018	$4.28
	WM SUPERCENTER #4593	07/26/2018	$8.09
	DICK'S SPORTING GOODS692	07/28/2018	$106.99
			$119.36
SHARDAE NELSON	AMAZON MKTPLACE PMTS WWW.	07/17/2018	$52.49
	AMAZON MKTPLACE PMTS WWW.	07/24/2018	$39.99
			$92.48
SHEENA BRANCH	POWER GRAPHICS DIGITAL IM	07/09/2018	$330.55
	GIV Luther Place	07/24/2018	$1,225.00
	ACUITYSCHEDULING.COM	07/25/2018	$19.00
	STAPLES DIRECT	07/26/2018	$10.81
	STAPLES DIRECT	07/27/2018	$65.76
			$1,651.12
SHERIKA MONTGOMERY	AWL PEARSON EDUCATION	07/03/2018	$130.49
	AWL PEARSON EDUCATION	07/04/2018	$109.09
	USPS PO 4575200913	07/09/2018	$56.70
	TCD CENGAGE LEARNING	07/11/2018	$80.00
	NCAA FULFILLMENT	07/11/2018	$567.84
	NACDA AND ITS AFFILIATES	07/11/2018	$125.00
	TCD CENGAGE LEARNING	07/12/2018	$80.00
	TCD CENGAGE LEARNING	07/12/2018	$80.00
	TCD CENGAGE LEARNING	07/12/2018	$80.00
	CHEGG ORDER	07/14/2018	$27.95
			$1,337.07
SPENCER SMITH	CDG-PAW LLC	07/27/2018	$1,064.00
			$1,064.00
STEPHANIE COYLE	HIGHWATER CLAYS INC	07/26/2018	$1,823.81
	KEH	07/27/2018	$308.00
	PRAXAIR DIST INC OAM	07/28/2018	$27.86
	PRAXAIR DIST INC OAM	07/27/2018	$26.96
			$2,186.63
STEVE WORKMAN	ACE BUILDERS HDWE	07/18/2018	$21.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE WORKMAN	THE HOME DEPOT #1114	07/20/2018	$21.37
	LOWES #00416	07/25/2018	$8.30
			$51.06
SUSAN SAUVIGNE	STAPLS7201181621000001	07/20/2018	$21.21
			$21.21
TERESE GREEN-THOMAS	AmazonPrime Membership	07/16/2018	$5.55
			$5.55
THOMAS RIGINOS	IN BRC SPORTS, LLC.	07/25/2018	$1,188.00
			$1,188.00
TIFFANY SMATHERS	STAPLS7200496937000001	07/07/2018	$95.54
	STAPLS7200496937000003	07/10/2018	$21.38
	STAPLS7200496937000002	07/17/2018	$3.52
			$120.44
TIMOTHY DRUEKE	AACRAO	07/09/2018	$1,255.00
			$1,255.00
TINA VIRES	NCS PEARSON	07/11/2018	$1,350.00
	SQ ASSN ON HIGHER	07/20/2018	$100.00
	SHELL OIL 57441910403	07/20/2018	$8.00
			$1,458.00
TOMMY COLLINS	LOWES #00416	07/05/2018	$33.21
	LOWES #00416	07/11/2018	$57.39
	LOWES #00416	07/11/2018	$57.31
	LOWES #00416	07/13/2018	$32.83
	LOWES #00416	07/19/2018	$110.19
	LOWES #00416	07/25/2018	$72.49
			$363.42
VIRGINIA H TAWSE	STAPLS7199015975003001	07/07/2018	$267.49
	CISI	07/10/2018	$38.00
	CISI	07/10/2018	$380.00
	CISI	07/10/2018	$988.00
	CISI	07/27/2018	$342.00
			$2,015.49
WANDA EBRIGHT	UNITED 0167164026680	07/16/2018	$1,378.21
	NASD	07/17/2018	$350.00
			$1,728.21
WANDA KOSZEWSKI	STAPLS7200351796000001	07/04/2018	$47.13
	LW SCIENTIFIC	07/09/2018	$814.50
	AMAZON MKTPLACE PMTS WWW.	07/29/2018	$283.84
			$1,145.47
WAYNE FRANCOEUR	PAYPAL BUYSPRY COM	07/02/2018	$19.99
	BATTERIES PLUS - #0422	07/02/2018	$217.85
	1000BULBS.COM	07/02/2018	$484.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	NEWARK US 00000075	07/03/2018	$87.92
	PAYPAL THERMALWORK	07/09/2018	$365.04
	KYLE SWITCH PLATES	07/10/2018	$330.70
	PAYPAL ABLEELECTRI	07/11/2018	$405.65
	PAYPAL YINETRSILVE	07/16/2018	$800.00
	PAYPAL SURPLUSRECY	07/16/2018	$323.95
	AMAZON MKTPLACE PMTS	07/18/2018	$37.59
	BATTERIES PLUS - #0422	07/24/2018	$314.26
	PAYPAL FIRESAFETY2	07/26/2018	$55.00
	PAYPAL GREEN412	07/27/2018	$200.00
	PAYPAL FIRESAFETY2	07/27/2018	$549.00
	PAYPAL ALWAYZ SALE	07/30/2018	$44.90
			$4,236.42
WESLEY LOVE	SHERWIN WILLIAMS 702582	07/02/2018	$156.83
	SHERWIN WILLIAMS 702582	07/03/2018	$753.87
	SHERWIN WILLIAMS 702582	07/10/2018	$235.82
	THE HOME DEPOT #1114	07/27/2018	$103.66
			$1,250.18
WESLEY WILES	CVS/PHARMACY #03809	07/03/2018	$16.04
	GALLS	07/06/2018	$1,072.42
	GALLS	07/11/2018	$923.09
	GALLS	07/19/2018	$13.92
			$2,025.47
WHITNEY HOUGH	FACEBK YBUP3G65L2	06/30/2018	$30.23
	FACEBK 3CUP3G65L2	06/30/2018	$54.32
	UBER TRIP BA2WE	07/24/2018	$2.00
	UBER TRIP BA2WE	07/24/2018	$5.28
			$91.83
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	07/24/2018	$243.00
	HOMEDEPOT.COM	07/26/2018	$81.54
	ADCO PRO CLEANING SUPPLY	07/27/2018	$103.80
			$428.34
WILLIE AIKEN	MTI CORPORATION MTI COR	07/03/2018	$268.87
	VWR INTERNATIONAL INC	07/05/2018	$31.75
	SIGN TECHNIQUES	07/05/2018	$34.24
	VWR INTERNATIONAL INC	07/08/2018	$17.51
	TFS FISHERSCI ECOM ATL	07/07/2018	$28.46
	TFS FISHERSCI ECOM ATL	07/07/2018	$221.81
	MOUSER ELECTRONICS INC	07/09/2018	$100.39
	VWR INTERNATIONAL INC	07/11/2018	$463.22
	TFS FISHERSCI ECOM ATL	07/10/2018	$307.30
	VWR INTERNATIONAL INC	07/12/2018	$44.80
	VWR INTERNATIONAL INC	07/12/2018	$128.00
	SIGMA ALDRICH US	07/12/2018	$43.67
	TFS FISHERSCI ECOM ATL	07/14/2018	$33.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	07/14/2018	$88.67
	TFS FISHERSCI ECOM ATL	07/17/2018	$577.78
	STAPLS7200959387000001	07/17/2018	$959.09
	MTI CORPORATION MTI COR	07/20/2018	$2,344.07
	VWR INTERNATIONAL INC	07/24/2018	$49.99
	ONSET COMPUTER CORPORATI	07/20/2018	$1,963.15
	VWR INTERNATIONAL INC	07/26/2018	$203.50
	DOVE PRINT SOLUTIONS	07/30/2018	$53.50
			$7,963.24

Total for WINTHROP UNIVERSITY: $346,631.64

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	TARGET 00013714	06/29/2018	$15.93
			$15.93
ANDRELA RILEY	Amazon.com	07/08/2018	$118.50
	AMAZON MKTPLACE PMTS WWW.	07/08/2018	$275.00
	AMAZON MKTPLACE PMTS	07/09/2018	$110.97
	MOORE MEDICAL LLC	07/24/2018	$755.70
	AMAZON MKTPLACE PMTS	07/24/2018	$60.00
	MOORE MEDICAL LLC	07/26/2018	$96.41
	SOUTHEASTERN EMERGENCY EQ	07/27/2018	$96.30
	MOORE MEDICAL LLC	07/28/2018	$133.22
			$1,646.10
ARTHUR W HENDERSON	DRUMS TIRE AND BATTERY SE	07/09/2018	$77.00
	DRUMS TIRE AND BATTERY SE	07/11/2018	$97.00
	ADVANCE AUTO PARTS #5910	07/17/2018	$34.22
	EXXONMOBIL 42190108	07/19/2018	$4.31
	J J KELLER & ASSOCIATES	07/30/2018	$135.06
	J J KELLER & ASSOCIATES	07/30/2018	$437.02
			$784.61
BOBBY GRIFFIN	OREILLY AUTO #1630	07/11/2018	$40.11
	OREILLY AUTO #1630	07/16/2018	$68.46
	OREILLY AUTO #1630	07/18/2018	$5.02
	OREILLY AUTO #1630	07/19/2018	$357.28
	OREILLY AUTO #1630	07/19/2018	$122.74
	OREILLY AUTO #1630	07/19/2018	$7.14
	OREILLY AUTO #1630	07/19/2018	$172.51
	OREILLY AUTO #1630	07/19/2018	$103.91
	OREILLY AUTO #1630	07/20/2018	$80.44
	OREILLY AUTO #1630	07/20/2018	$40.11
	OREILLY AUTO #1630	07/20/2018	$35.24
	OREILLY AUTO #1630	07/23/2018	$34.23
	OREILLY AUTO #1630	07/23/2018	$27.43
	OREILLY AUTO #1630	07/24/2018	$26.63
	OREILLY AUTO #1630	07/24/2018	$148.93
	OREILLY AUTO #1630	07/24/2018	$65.03
	OREILLY AUTO #1630	07/24/2018	$4.04
	OREILLY AUTO #1630	07/24/2018	$200.90
	OREILLY AUTO #1630	07/25/2018	$74.70
	OREILLY AUTO #1630	07/25/2018	$4.94
	OREILLY AUTO #1630	07/25/2018	$73.61
	OREILLY AUTO #1630	07/26/2018	$10.04
	OREILLY AUTO #1630	07/26/2018	$4.39
	OREILLY AUTO #1630	07/26/2018	$4.39
	OREILLY AUTO #1630	07/26/2018	$20.00
			$1,732.22
BRITTANY STOVER	STAPLS7200340955000002	07/04/2018	$83.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STOVER	STAPLS7200340955000001	07/21/2018	$25.36
	FORMS AND SUPPLY - AOPD	07/25/2018	$262.62
			$371.42
BRYAN L MCDOUGALD	NICHOLS STORE	07/18/2018	$119.80
	SOUTH CAROLINA POLICE CHI	07/23/2018	$125.00
			$244.80
CHRIS CIMINO	PAYPAL SOUTHCAROLI	07/11/2018	$50.00
			$50.00
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	07/06/2018	$16.99
	FEDEX 29186308	07/12/2018	$16.57
	UPS 000000226115308	07/30/2018	$9.92
	UPS 000000226115298	07/30/2018	$23.57
	UPS 000000226115278	07/30/2018	$21.87
			$88.92
DEBORAH VIOLANTE	AMAZON MKTPLACE PMTS	07/22/2018	$143.82
	Amazon.com	07/26/2018	$64.03
			$207.85
EDNA MARTIN	INTERSTATE SOLUTIONS	06/29/2018	$194.46
	SCANTRON CORPORATION	07/12/2018	$87.32
	DEXIS	07/19/2018	$117.61
			$399.39
EDWARD SCOTT MOSLEY	CAROLINA MOWER & EQUIP	07/05/2018	$86.34
	SITEONE LANDSCAPE SUPPLY,	07/05/2018	$5.52
	SITEONE LANDSCAPE SUPPLY,	07/09/2018	$538.69
	LOWES #00416	07/09/2018	$35.63
	SITEONE LANDSCAPE SUPPLY,	07/09/2018	$5.52
	LOWES #00416	07/10/2018	$46.06
	AMERICAN INDUSTRIES INC	07/16/2018	$742.22
	LOWES #00416	07/19/2018	$204.16
	CAROLINA FRESH FARMS 6	07/19/2018	$395.00
	LOWES #00416	07/24/2018	$8.52
			$2,067.66
EDWARD T MOORE JR	PIEDMONT PLASTICS CH #01	06/29/2018	$520.90
	MCCALL'S INC #18	06/29/2018	$274.71
			$795.61
ERINNAE CLINE	AMAZON MKTPLACE PMTS WWW.	07/22/2018	$183.09
			$183.09
GEORGE MAXIE	CE SOUTHEAST ROCK HILL	06/29/2018	$92.23
	UNITED REFRIG INC 491	06/29/2018	$423.41
	CE SOUTHEAST ROCK HILL	07/03/2018	$279.81
	GRAINGER	07/03/2018	$54.90
	LOWES #00416	07/03/2018	$31.47
	CONTROL STOP. LLC	07/03/2018	$761.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	CONTROL STOP. LLC	07/09/2018	$362.51
	GRAINGER	07/11/2018	$55.64
	CONTROL STOP. LLC	07/13/2018	$124.50
	GRAINGER	07/13/2018	$7.02
	CE SOUTHEAST ROCK HILL	07/20/2018	$298.51
			$2,491.49
JACQUELINE WALTERS	STAPLS7199701120000003	06/30/2018	$38.08
	AMERICAN REGISTRY OF RAD	07/03/2018	$45.00
	OLIVE GARDEN #00015685	07/26/2018	$250.37
			$333.45
JAMES REEVES	LOWES #01776	07/03/2018	$131.26
	DAIKIN APPLIED AMERICA	07/06/2018	$1,240.00
	TRACTOR-SUPPLY-CO #0470	07/09/2018	$40.64
	WALMART.COM 8009666546	07/10/2018	$10.75
	GRAINGER	07/10/2018	$724.23
	SOUTHLAND ELECTRICAL SUP	07/11/2018	$227.04
	PPG PAINTS 9245	07/12/2018	$256.53
	LOWES #00416	07/13/2018	$125.62
	GRAINGER	07/13/2018	$16.52
	GRAINGER	07/19/2018	$778.88
	GALLS	07/25/2018	$130.57
	GALLS	07/27/2018	$261.14
	JAMES RIVER EQUIPMENT-ROC	07/30/2018	$84.16
			$4,027.34
JAMEY ABERCROMBIE	ASE TEST FEES	07/11/2018	$77.00
	TRNI	07/14/2018	$75.00
	OREILLY AUTO #1630	07/16/2018	$96.68
	OREILLY AUTO #1630	07/18/2018	$62.74
	OREILLY AUTO #1630	07/18/2018	$339.02
	OREILLY AUTO #1630	07/18/2018	$35.93
	OREILLY AUTO #1630	07/18/2018	$224.89
	OREILLY AUTO #1630	07/20/2018	$15.05
			$926.31
JEFFERY A CLADE	STAPLES 00111211	07/09/2018	$130.51
			$130.51
JEFFREY BUCHKO	AmazonPrime Membership	07/06/2018	$6.94
	Amazon.com	07/06/2018	$34.24
	LOVE S COUNTRY00003335	07/12/2018	$14.76
	LOWES #02920	07/24/2018	$14.34
	TRACTOR SUPPLY CO #1743	07/24/2018	$29.13
	PILOT 00045781	07/25/2018	$53.48
	SQ KEITH RAY	07/30/2018	$1,057.94
			$1,210.83
JEFFREY L BALLARD	AIRGAS SOUTH	06/28/2018	$69.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BALLARD	LOWES #00416	07/10/2018	$43.30
	PENNSYLVANIA STEEL CO	07/12/2018	$972.14
	HARBOR FREIGHT TOOLS 563	07/12/2018	$133.72
	MCMASTER-CARR	07/11/2018	$15.91
	LOWES #00416	07/13/2018	$13.20
	LOWES #00416	07/17/2018	$122.80
	LOWES #01776	07/18/2018	$23.37
	AIRGAS SOUTH	07/17/2018	$14.17
	PENNSYLVANIA STEEL CO	07/19/2018	$246.00
	MCMASTER-CARR	07/20/2018	$33.42
	OREILLY AUTO #1630	07/20/2018	$57.76
	AIRGAS SOUTH	07/20/2018	$101.84
	GRAYBAR ELECTRIC COMPANY	07/24/2018	$216.79
	PENNSYLVANIA STEEL CO	07/24/2018	$633.00
	AIRGAS SOUTH	07/24/2018	$11.88
	PENNSYLVANIA STEEL CO	07/25/2018	$544.50
	AIRGAS SOUTH	07/24/2018	$16.34
	LOWES #00416	07/26/2018	$61.87
			$3,331.05
JEFFREY THOMPSON	PILOT 00007146	07/12/2018	$21.19
	SNIPES COMPANY CO	07/20/2018	$124.66
			$145.85
JEFFREY WADE	MXTOOLBOX	06/29/2018	$20.00
	BEST BUY 00008946	07/12/2018	$300.59
	CDW GOVT #NNG4854	07/26/2018	$206.78
	AMAZON MKTPLACE PMTS WWW.	07/30/2018	$20.78
			$548.15
JENNIFER GAMMON	FOOD LION #2537	07/19/2018	$14.97
			$14.97
JENNIFER MORGAN	WAL-MART #4593	07/06/2018	$12.65
	WM SUPERCENTER #4593	07/27/2018	$93.04
	STAPLES 00111211	07/28/2018	$35.30
			$140.99
JERRY STEPHEN MAUNEY	STAPLS7201168126000001	07/19/2018	$499.48
	GRAVOTECH INC	07/26/2018	$29.71
			$529.19
JOANN KELLY	ACBSP	07/09/2018	$600.00
	AMAZON.COM AMZN.COM/BILL	07/26/2018	$51.93
			$651.93
JOHN HAYES	DEBRA HARDIN	07/20/2018	$43.98
			$43.98
JOHN SHEPPA	AM LEONARD	06/29/2018	$51.99
			$51.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUS MOROZ	UNITED REFRIG INC 491	07/06/2018	$726.33
	UNITED REFRIG INC 491	07/16/2018	$145.98
	CONTROL STOP. LLC	07/17/2018	$635.89
	CONTROL STOP. LLC	07/19/2018	$202.64
			$1,710.84
KERRI MCGUIRE	CollegeBoard Products	07/12/2018	$1,850.00
			$1,850.00
LISA M TROOP	4IMPRINT	07/12/2018	$175.92
			$175.92
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	07/05/2018	$5,251.82
	CITY OF ROCK HILL	07/13/2018	$466.37
	CITY OF ROCK HILL	07/13/2018	$13.15
	CITY OF ROCK HILL	07/13/2018	$19,864.09
	CITY OF ROCK HILL	07/13/2018	$37,757.12
	CITY OF ROCK HILL	07/13/2018	$9,746.76
	CITY OF ROCK HILL	07/13/2018	$99.98
	CITY OF ROCK HILL	07/13/2018	$19.86
	CHESTER CO NATURAL GAS	07/13/2018	$38.94
	COMPORIUM-RHTC	07/13/2018	$16,983.83
	TRUVISTA COMMUNICATIONS	07/13/2018	$325.37
	SPEEDPAY:DUKE-ENERGY	07/14/2018	$420.94
	COMPORIUM-FMTC	07/13/2018	$410.84
	TRUVISTA COMMUNICATIONS	07/13/2018	$1,273.64
	COMPORIUM-FMTC	07/13/2018	$69.44
	SPEEDPAY:DUKE-ENERGY	07/14/2018	$386.37
	CITY OF ROCK HILL	07/20/2018	$130.83
	COMPORIUM-RHTC IVR	07/20/2018	$250.06
	COMPORIUM-RHTC IVR	07/20/2018	$30.40
	SCDOR DORWAY	07/20/2018	$4,456.89
	YORK COUNTY NATURAL GAS A	07/27/2018	$1,523.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$252.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$16.05
	YORK COUNTY NATURAL GAS A	07/27/2018	$553.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$3,801.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$3,796.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$2,184.00
	COMPORIUM-RHTC IVR	07/27/2018	$2,453.75
	YORK COUNTY NATURAL GAS A	07/27/2018	$272.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$84.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$308.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$255.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$1,216.00
	YORK COUNTY NATURAL GAS A	07/27/2018	$222.00
	VZWRLSS MY VZ VB P	07/28/2018	$3,967.57
	YORK COUNTY NATURAL GAS A	07/27/2018	$420.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	07/30/2018	$12.95
	SPIRIT COMMUNICATIONS EB	07/30/2018	$364.91
			$119,697.93
LOWANNA YOUNG TURNER	SECURENET SYSTEMS INC.	07/02/2018	$632.00
	FORMS AND SUPPLY - AOPD	07/06/2018	$107.34
	FORMS AND SUPPLY - AOPD	07/18/2018	$62.40
			$801.74
LYDIA HALL MOORE	CCL CTR CREA LEADERSH	07/05/2018	$80.00
	CCL CTR CREA LEADERSH	07/05/2018	$80.00
	NATIONAL ORIENTATION DIRE	07/25/2018	$630.00
			$790.00
MELANIE JONES	DROPBOX 2FJM76PCW54X	07/20/2018	$99.00
			$99.00
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	06/29/2018	$202.20
	THE ATLANTA DENTAL SUPPLY	06/29/2018	$1,281.62
	THE ATLANTA DENTAL SUPPLY	07/19/2018	$265.41
	THE ATLANTA DENTAL SUPPLY	07/19/2018	$93.11
	SAMS CLUB #6236	07/24/2018	$24.57
	THE ATLANTA DENTAL SUPPLY	07/24/2018	$50.16
	P&G CREST ORALB	07/26/2018	$9.63
	THE ATLANTA DENTAL SUPPLY	07/26/2018	$67.16
			$1,993.86
MICHAEL BRODFUEHRER	HARBOR FREIGHT TOOLS 563	06/29/2018	$36.70
	STAPLES 00111211	06/29/2018	$85.87
	OREILLY AUTO #1630	07/16/2018	$162.20
	OREILLY AUTO #1630	07/16/2018	$26.30
	OREILLY AUTO #1630	07/16/2018	$177.06
	OREILLY AUTO #1630	07/16/2018	$16.02
	OREILLY AUTO #1630	07/18/2018	$64.16
	OREILLY AUTO #1630	07/18/2018	$59.41
	OREILLY AUTO #1630	07/19/2018	$9.23
	OREILLY AUTO #1630	07/19/2018	$9.23
	OREILLY AUTO #1630	07/19/2018	$5.13
	OREILLY AUTO #1630	07/19/2018	$13.21
	OREILLY AUTO #1630	07/19/2018	$19.23
	OREILLY AUTO #1630	07/20/2018	$35.36
	OREILLY AUTO #1630	07/20/2018	$294.29
	OREILLY AUTO #1630	07/20/2018	$20.20
	OREILLY AUTO #1630	07/20/2018	$45.98
	OREILLY AUTO #1630	07/20/2018	$174.75
	OREILLY AUTO #1630	07/20/2018	$219.79
	OREILLY AUTO #1630	07/23/2018	$475.03
	OREILLY AUTO #1630	07/23/2018	$123.76
	OREILLY AUTO #1630	07/23/2018	$6.63
	OREILLY AUTO #1630	07/24/2018	$30.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	07/24/2018	$11.11
	OREILLY AUTO #1630	07/25/2018	$101.64
	OREILLY AUTO #1630	07/25/2018	$42.77
	OREILLY AUTO #1630	07/25/2018	$66.76
	OREILLY AUTO #1630	07/26/2018	$288.53
	OREILLY AUTO #1630	07/30/2018	$4.93
			$2,625.49
MICHAEL MCCLAIN	MSC	07/04/2018	$374.48
	LOWES #00416	07/03/2018	$72.40
	THE HOME DEPOT #1114	07/06/2018	$80.73
	LOWES #00416	07/06/2018	$25.09
	HARBOR FREIGHT TOOLS 563	07/06/2018	$90.82
	NORTHERN TOOL EQUIP-SC	07/05/2018	$37.41
	SIGNS BY TOMORROW	07/11/2018	$6.42
	LOWES #00416	07/11/2018	$31.12
	STAPLES 00111211	07/18/2018	$42.02
	STAPLES 00111211	07/18/2018	$26.74
	NORTHERN TOOL EQUIP-SC	07/20/2018	$21.39
	MSC	07/26/2018	$1,346.57
			$2,155.19
MICHAEL ROBERTS	SHERWIN WILLIAMS 702582	07/27/2018	$103.23
			$103.23
MICHAEL RUSSOW	AMERICAN PEN & PANEL	06/30/2018	$760.19
	STAPLS7200795444000001	07/17/2018	$14.97
			$775.16
MICHELLE GAGAN	ORTHO-CLINICAL DIAGNOST	07/28/2018	$714.76
	ORTHO-CLINICAL DIAGNOST	07/28/2018	$22.30
			$737.06
NIKITA L BAXTER	PANERA BREAD #600849	06/29/2018	$228.40
	FORMS AND SUPPLY - AOPD	06/28/2018	$441.94
	MICHAELS STORES 2723	07/12/2018	$29.95
	FORMS AND SUPPLY - AOPD	07/23/2018	$116.49
	PANERA BREAD #600849	07/25/2018	$152.16
	PANERA BREAD #600849	07/25/2018	$20.69
	AMAZON MKTPLACE PMTS	07/25/2018	$117.50
	STAPLES 00111211	07/27/2018	$29.92
	SAMS CLUB #6236	07/27/2018	$156.62
			$1,293.67
OLIVIA WILLIFORD	US PATENT TRADEMARK	07/20/2018	$1,000.00
			$1,000.00
PATRICIA HOVIS	AmazonPrime Membership	07/01/2018	$6.94
			$6.94
PATRICK KENNEDY	INTERSTATE SOLUTIONS	06/29/2018	$508.57
	INTERSTATE SOLUTIONS	07/18/2018	$400.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KENNEDY	OFFICE DEPOT #342	07/25/2018	$57.74
			$967.00
PAUL SHAFFER	GRAYBAR ELECTRIC	06/29/2018	$95.82
	LOWES #00416	06/29/2018	$52.97
	BATTERIES PLUS - #0422	07/02/2018	$29.85
	GRAINGER	07/03/2018	$184.65
	LOWES #00416	07/03/2018	$7.77
	CES 29	07/05/2018	$76.21
	CES 29	07/06/2018	$69.68
	GRAYBAR ELECTRIC	07/06/2018	$723.45
	GRAYBAR ELECTRIC	07/06/2018	$222.99
	GRAYBAR ELECTRIC COMPANY	07/10/2018	$120.29
	CES 29	07/12/2018	$605.26
	BATTERIES PLUS - #0422	07/12/2018	$14.93
	CES 29	07/17/2018	$90.95
	GRAYBAR ELECTRIC COMPANY	07/19/2018	$196.45
	STATE LINE LIGHTING	07/19/2018	$418.91
	GRAYBAR ELECTRIC COMPANY	07/19/2018	$8.73
	CES 29	07/20/2018	$347.75
	BATTERIES PLUS - #0422	07/20/2018	$92.56
	CES 29	07/24/2018	$69.68
	GRAYBAR ELECTRIC COMPANY	07/28/2018	$147.66
	GRAYBAR ELECTRIC COMPANY	07/28/2018	$17.33
	GRAYBAR ELECTRIC	07/27/2018	$82.69
	GRAYBAR ELECTRIC COMPANY	07/28/2018	$79.61
			$3,756.19
RANDY ROSE	GATEWAY SUPPLY COMPANY	07/11/2018	$4.99
	NORTHERN TOOL EQUIP-SC	07/11/2018	$74.88
	GATEWAY SUPPLY COMPANY	07/17/2018	$76.14
	GATEWAY SUPPLY COMPANY	07/20/2018	$68.12
			$224.13
RHONDA CAUTHEN	PUBLIX SUPERMARKETS #1485	07/26/2018	$46.19
			$46.19
RICHARD CHILDERS	LOWES #00416	07/13/2018	$20.60
	HARBOR FREIGHT TOOLS 563	07/13/2018	$57.69
			$78.29
RICHARD R PARTRIDGE	DMI DELL HIGHER EDUC	07/04/2018	$300.00
	JOTFORM INC.	07/18/2018	$390.00
	JOTFORM INC.	07/19/2018	$19.50
	JOTFORM INC.	07/19/2018	$175.50
			$885.00
ROBERT L. BROWN	LOWES #00416	07/03/2018	$10.67
			$10.67
ROSS ELLIOTT	BATTERIES PLUS - #0422	07/17/2018	$785.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$785.97
SANDRA FARLEY	OLIVE GARDEN #00015685	07/11/2018	$298.31
	OFFICE DEPOT #342	07/20/2018	$80.24
			$378.55
SHARON M GROOMS	NATIONAL ASSOCIATION FOR	07/12/2018	$150.00
	MICHAELS STORES 2723	07/18/2018	$30.74
	BEST BUY 00008946	07/18/2018	$74.89
	ASSOCIATION OF FISH &	07/19/2018	$91.41
			$347.04
TAKISHAWA WOODWARD	EIG CONSTANTCONTACT.COM	07/09/2018	$87.34
	EIG CONSTANTCONTACT.COM	07/23/2018	$101.65
	FORMS AND SUPPLY - AOPD	07/25/2018	$31.71
			$220.70
TAMMY BLANKENSHIP	EASYKEYSCOM INC	07/07/2018	$28.00
	J J MARTIN ENTERPRISES	07/11/2018	$324.00
	STAPLES 00111211	07/24/2018	$19.25
			$371.25
TAMMY PATE	PROCARE SOFTWARE	07/10/2018	$110.00
	GROVE MEDICAL, INC.	07/11/2018	$282.89
	WAL-MART #0585	07/12/2018	$80.08
	IBT IIS FINGERPRINT COM	07/19/2018	$40.25
	SC.GOV	07/19/2018	$9.14
			$522.36
TERESA FAILE	STAPLS7201425081000001	07/25/2018	$122.05
	FORMS AND SUPPLY - AOPD	07/25/2018	$195.92
	FORMS AND SUPPLY - AOPD	07/25/2018	$15.08
			$333.05
TERRY MOBLEY	AMAZON MKTPLACE PMTS	07/13/2018	$315.89
	AMAZON MKTPLACE PMTS	07/16/2018	$5.99
	AMAZON MKTPLACE PMTS	07/14/2018	$5.16
	AMAZON MKTPLACE PMTS	07/16/2018	$10.32
	AMAZON MKTPLACE PMTS	07/13/2018	$5.16
	SACS COC	07/13/2018	$560.00
	AMAZON MKTPLACE PMTS	07/13/2018	$6.22
	AMAZON MKTPLACE PMTS	07/13/2018	$188.10
	AMAZON MKTPLACE PMTS WWW.	07/15/2018	$14.90
	Amazon.com	07/17/2018	$66.57
	AMAZON MKTPLACE PMTS	07/17/2018	$50.01
	AMAZON MKTPLACE PMTS	07/17/2018	$32.99
	AMAZON MKTPLACE PMTS	07/18/2018	$21.60
			$1,282.91
VON ROBERTSON	PAYPAL NATIONALCOA	07/20/2018	$600.00
	DD/BR #336908 Q35	07/23/2018	$16.34
	STAPLS7201457878000001	07/26/2018	$69.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$685.49

Total for YORK TECHNICAL COLLEGE: $169,876.45

Total for STATE: $13,122,739.42