ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	CAMDEN FIRE EXTINGUISHER	06/07/2018	$367.20
	IN EMERGENCY REPORTING	06/12/2018	$2,190.24
	EAST COAST SPECIAL TEES	06/13/2018	$1,285.31
	LLR-FIRE ACADEMY	06/14/2018	$10.00
	EAST COAST SPECIAL TEES	06/20/2018	$73.93
	DANA SAFETY SUPPLY INC	06/20/2018	$250.00
	STAPLES 00103911	06/20/2018	$97.35
	US PATRIOT- WEB ORDERS	06/21/2018	$333.72
			$4,607.75
BRADLEY DAVIN	LOWES #00499	06/11/2018	$796.06
	LOWES #00499	06/21/2018	$178.12
			$974.18
BRYAN HALL	BLANCHARD EQUIPMENT - ST	06/11/2018	$307.46
	CAROLINA POWER EQUIPMENT	06/11/2018	$1,171.88
	AMERICAN AIR0012194151075	06/13/2018	$446.40
	HOSEPOWER USA	06/14/2018	$11.45
	DELTA AIR 0062328314850	06/13/2018	$573.60
	BOOTBARN.COM	06/20/2018	$140.35
	TSK INC	06/20/2018	$62.75
	HILLS MACHINERY	06/19/2018	$73.60
			$2,787.49
CARMEN TEFS	WAL-MART #1286	06/07/2018	$43.08
	STAPLES 00103911	06/07/2018	$349.88
	STAPLES DIRECT	06/12/2018	$52.97
	AMERICAN HOTEL REGISTER	06/13/2018	$2,125.44
			$2,571.37
CHRISTY JACOBS	DELTA AIR 0062327594877	05/30/2018	$1,253.60
	UNITED 0167150805025	05/31/2018	$573.60
	TECHNOCOM	06/14/2018	$1,555.64
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$747.32
			$4,130.16
CLIFTON MCKINNEY	HELENA CHEM CO 32061	06/05/2018	$1,519.40
	BLANCHARD EQUIPMENT - ST	06/04/2018	$25.12
	IN L.B. WANNAMAKER SEED	06/19/2018	$1,860.00
			$3,404.52
CLYDE BOYER	NAPA STORE 1015006	06/06/2018	$129.98
	BLANCHARD EQUIPMENT - ST	06/07/2018	$1,016.50
	LOWES #01064	06/08/2018	$60.49
	HELENA CHEM CO 32061	06/13/2018	$1,417.75
	TE BLUFF-FR #0911	06/14/2018	$306.38
	AERO HARDWARE & SUPPLY	06/14/2018	$62.34
	TE BLUFF-FR #0911	06/14/2018	$618.63
	LOWES #01064	06/15/2018	$102.96
	LOWES #01064	06/18/2018	$55.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	UNITED RENTALS	06/18/2018	$770.26
	NAPA STORE 1015006	06/18/2018	$36.00
	JMS FENCE COMPANY INC	06/19/2018	$150.00
	H&E EQUIPMENT SERVICES	06/21/2018	$588.99
	CAROLINA RIGGING	06/21/2018	$50.55
			$5,365.96
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	06/11/2018	$65.81
	SQ BCT ATLANTA	06/18/2018	$259.85
	SQ BCT ATLANTA	06/20/2018	$26.27
			$351.93
DARRELL WHITE	OREILLY AUTO #4562	05/31/2018	$11.43
	THE TIRE EXCHANGE MAUL	06/05/2018	$124.34
	LOWES #00528	06/08/2018	$10.53
	LOWES #00528	06/11/2018	$7.53
	HELENA CHEM CO 35041	06/11/2018	$480.17
			$634.00
DEAN PRICE	PYE BARKER - SUMTER	06/07/2018	$98.58
	LIFT ATLANTA INC	06/21/2018	$187.79
	LIFT ATLANTA INC	06/21/2018	$229.08
			$515.45
ELIZABETH COPLEY	SHEALY ELECTRICAL WHOLESA	06/13/2018	$624.46
	JJ HAINES	06/15/2018	$889.51
	UNITED REFRIG BR #U2	06/19/2018	$858.86
	TE BLUFF-FR #0911	06/25/2018	$164.22
			$2,537.05
GINA BARWICK	WAL-MART #0511	06/08/2018	$17.76
	CAYCE CO INC	06/11/2018	$839.28
	LOWES #00626	06/13/2018	$133.22
			$990.26
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	06/05/2018	$36.70
			$36.70
IRA MITCHELL RAY	LOWES #01064	06/04/2018	$452.98
	TRACTOR SUPPLY #1502	06/06/2018	$26.99
	TRACTOR SUPPLY #1502	06/06/2018	$432.29
	CAROLINA POWER EQUIPMENT	06/08/2018	$58.29
	CAROLINA POWER EQUIPMENT	06/08/2018	$588.50
	PUMP TANK SOUTHERN	06/13/2018	$276.02
	TE BLUFF-FR #0911	06/14/2018	$551.20
	CAROLINA EASTERN WAREHOU	06/19/2018	$1,152.44
	LOWES #01064	06/20/2018	$123.98
	RED WING SHOE STORE #1	06/19/2018	$582.08
	HELENA CHEM CO 32061	06/20/2018	$1,386.18
	PYE BARKER - SUMTER	06/21/2018	$1,514.67
			$7,145.62

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	CREGGER COMPANY 30	05/30/2018	$89.21
	EAST COAST METAL DIST 08	06/04/2018	$1,483.62
	EAST COAST METAL DIST 08	06/05/2018	$81.66
	JOHNSTONE SUPPLY COLUMB	06/05/2018	$950.31
	UNITED REFRIG BR #U2	06/06/2018	$312.47
	CREGGER COMPANY 30	06/05/2018	$266.79
	LOWES #01064	06/11/2018	$80.00
	LOWES #01064	06/12/2018	$12.47
	EAST COAST METAL DIST 08	06/13/2018	$71.62
	UNITED REFRIG BR #U2	06/14/2018	$128.30
	WHALEY FOODSERVICE	06/21/2018	$485.67
	WHALEY FOODSERVICE	06/21/2018	$205.84
			$4,167.96
JAMES C HARGIS	UNITED REFRIG BR #U2	05/31/2018	$56.35
	TREMCO	05/30/2018	$2,100.00
	GRAINGER	05/31/2018	$824.24
	UNITED REFRIG BR #U2	06/04/2018	$173.59
	TUCKER MATERIALS INC	06/06/2018	$380.16
	CORBETTS BUILDING SUPPLY	06/05/2018	$1,714.00
	GATEWAY SUPPLY COMPANY	06/06/2018	$214.45
	GRAYBAR ELECTRIC	06/08/2018	$632.63
	PPG PAINTS 8165	06/11/2018	$112.24
	HITE SAFE & LOCK	06/12/2018	$180.00
	HITE SAFE & LOCK	06/12/2018	$325.00
	PPG PAINTS 8165	06/14/2018	$105.79
	AMSOIL	06/15/2018	$597.00
	APPLIED MSS	06/16/2018	$184.79
	PPG PAINTS 8165	06/21/2018	$36.28
			$7,636.52
JAMES O COOK	SKYLINE COMMUNICATION	05/31/2018	$1,826.94
	RADIO COMMUNICATIONS SVC	06/21/2018	$108.20
			$1,935.14
JAMIE PRICE	COLUMBIA FLAG & SIGN COM	06/04/2018	$395.01
	NAPA STORE 1015006	06/04/2018	$107.98
	PYE BARKER - SUMTER	06/05/2018	$427.13
	HILL MANUFACTURING CO INC	06/05/2018	$1,668.50
	PYE BARKER - SUMTER	06/05/2018	$146.42
	PYE BARKER - SUMTER	06/05/2018	$134.10
	SPARROW & KENNEDY TRACTOR	06/07/2018	$453.46
	LOWES #01064	06/12/2018	$37.84
	1140 PERRY MANN	06/12/2018	$288.36
	SPARROW & KENNEDY TRACTOR	06/13/2018	$215.40
	SPARROW & KENNEDY TRACTOR	06/13/2018	$124.50
	SPARROW & KENNEDY TRACTOR	06/13/2018	$113.07
	SPARROW & KENNEDY TRACTOR	06/13/2018	$110.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	06/14/2018	$158.96
	AMSOIL	06/15/2018	$166.71
	LOWES #01064	06/19/2018	$11.99
	PYE BARKER - ROSWELL	06/19/2018	$211.11
	PYE BARKER - ROSWELL	06/19/2018	$192.80
	PYE BARKER - ROSWELL	06/19/2018	$276.47
	PYE BARKER - ROSWELL	06/19/2018	$123.68
	PYE BARKER - ROSWELL	06/19/2018	$139.93
	CAROLINA POWER EQUIPMENT	06/20/2018	$44.78
	CAROLINA POWER EQUIPMENT	06/21/2018	$51.25
			$5,600.10
JOE S SEXTON	LOWES #00385	06/13/2018	$170.64
			$170.64
JOHN CASCIO	ADVANCED DOOR SYSTEMS	06/04/2018	$898.04
	LOWES #00559	06/04/2018	$98.92
	CK SUPPLY 238	06/05/2018	$69.35
	RENTAL CENTER	06/05/2018	$129.43
	LOWES #00499	06/20/2018	$42.71
	RENTAL CENTER	06/21/2018	$129.42
			$1,367.87
JOSEPH J WILSON	NAPA STORE 1015006	05/31/2018	$226.78
	CAROLINA PCO SUPPLY	06/01/2018	$567.00
	SHUMAN OWENS SUPPLY CO	06/05/2018	$609.49
	AUTOZONE #1038	06/12/2018	$60.46
	LOWES #01064	06/12/2018	$54.17
	NAPA STORE 1015002	06/12/2018	$430.75
	LOWES #01064	06/13/2018	$88.41
	SHUMAN OWENS SUPPLY CO	06/13/2018	$2,133.18
	LOWES #01064	06/15/2018	$8.82
	LOWES #01064	06/19/2018	$23.28
			$4,202.34
JUDY GILCHRIST	GRAINGER	06/07/2018	$297.11
			$297.11
KIMBERLY R DIRE	HUBERT COMPANY	06/07/2018	$496.34
	FORMS AND SUPPLY - AOPD	06/07/2018	$330.48
			$826.82
LARRY BOSTIC	AMSOIL	06/15/2018	$375.64
	NAPA STORE 1015006	06/18/2018	$114.38
	CAYCE ACE HARDWARE	06/19/2018	$174.58
	SPARROW & KENNEDY TRACTOR	06/19/2018	$135.84
			$800.44
LETISA SHERRILL	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/14/2018	$8.00
	SLED BACKGROUND CHE	06/14/2018	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LETISA SHERRILL	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
			$40.00
LINDER HARDY	AmazonPrime Membership	06/09/2018	$106.92
	HOTELS FOR HUMANITY	06/11/2018	$2,086.71
	WM SUPERCENTER #1286	06/15/2018	$234.32
	LOWES #01064	06/18/2018	$45.07
	GRAINGER	06/19/2018	$614.49
	LOWES #01064	06/19/2018	$26.07
	LOWES #01064	06/19/2018	$31.98
	GRAINGER	06/19/2018	$768.54
	WESTPOINT HOME	06/25/2018	$2,362.34
			$6,276.44
LOLA M BANKS	EDUCATIONAL INNOVATIONS I	06/08/2018	$65.95
	EDUCATIONAL INNOVATIONS I	06/08/2018	$486.10
	Amazon.com	06/21/2018	$153.43
			$705.48
MARY JACKSON	FORMS AND SUPPLY - AOPD	06/04/2018	$361.30
	USPS PO 4533600054	06/06/2018	$50.00
	SPN Rothco	06/07/2018	$229.50
	WALMART.COM 8009666546	06/08/2018	$327.60
	GRAINGER	06/22/2018	$747.12
			$1,715.52
MATTHEW JACOBS	STAPLES DIRECT	06/01/2018	$83.53
	HORSE GARDEN ACE HAR	06/01/2018	$45.98
	PERFECT PRINTING CNP	06/12/2018	$2,033.64
	OFFICE DEPOT #2127	06/13/2018	$53.44
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$145.80
			$2,362.39
MICHAEL J WACHOWSKI	DMI DELL BUS ONLINE	06/01/2018	$269.99
	BEST BUY 00015156	06/12/2018	$133.58
	DLA TRAINING CENTER	06/21/2018	$830.00
			$1,233.57
NEICY ROBERTS	SPORTS TROPHIES	06/12/2018	$370.22
	NCS GED TESTING MH	06/14/2018	$2,309.70
	CLASSROOM PRODUCTS LLC	06/15/2018	$213.65
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$30.99
	NEW READERS PRESS	06/15/2018	$862.27
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$127.71
			$3,914.54
RAYMOND KELLY	GRAINGER	05/31/2018	$62.37
	SC ENV CERT BOARD	05/31/2018	$30.00
	GRAINGER	05/31/2018	$538.22
	FASTENAL COMPANY01	06/01/2018	$8.75

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	LOWES #01066	06/01/2018	$5.89
	FASTENAL COMPANY01	06/01/2018	$66.71
	GRAYBAR ELECTRIC COMPANY	06/02/2018	$48.69
	THE HOME DEPOT #1106	06/01/2018	$35.21
	HAVIRD TIRE	06/01/2018	$328.00
	1140 PERRY MANN	06/01/2018	$115.34
	GRAYBAR ELECTRIC COMPANY	06/02/2018	$444.69
	GRAINGER	06/01/2018	$364.66
	MONACO ENTERPRISES I	06/04/2018	$1,439.20
	AMERICAN AIR0012192646699	06/05/2018	$712.30
	GRAINGER	06/07/2018	$4.54
	D & L PARTS CO INC #20	06/07/2018	$251.96
	GRAINGER	06/07/2018	$256.41
	D & L PARTS CO INC #20	06/07/2018	$233.30
	GRAINGER	06/07/2018	$31.88
	HORSE GARDEN ACE HAR	06/07/2018	$106.92
	HORSE GARDEN ACE HAR	06/07/2018	$125.00
	SPARROW & KENNEDY TRACTOR	06/08/2018	$195.40
	HORSE GARDEN ACE HAR	06/07/2018	$125.00
	HORSE GARDEN ACE HAR	06/07/2018	$106.92
	CAROLINA POWER EQUIPMENT	06/08/2018	$212.73
	GRAYBAR ELECTRIC COMPANY	06/08/2018	$324.69
	GRAINGER	06/13/2018	$32.53
	KENS DISTRIBUTING COMPANY	06/13/2018	$125.00
	LINE EQUIPMENT SALES CO	06/12/2018	$361.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$47.94
	EAST COAST METAL DIST 08	06/20/2018	$45.71
	ROSE TALBERT PAINT COMPA	06/20/2018	$19.14
	LOWES #01066	06/20/2018	$12.62
	LOWES #01066	06/20/2018	$133.94
	HORSE GARDEN ACE HAR	06/19/2018	$125.00
	WM SUPERCENTER #1183	06/20/2018	$169.06
	LOWES #01066	06/20/2018	$48.75
	LOWES #01066	06/20/2018	$25.85
	IBS OF SOUTH CAROLINA	06/20/2018	$80.14
	1140 PERRY MANN	06/20/2018	$213.84
	1140 PERRY MANN	06/20/2018	$198.00
	HELENA CHEM CO 32061	06/21/2018	$685.80
	IBS OF SOUTH CAROLINA	06/21/2018	$161.57
			$8,660.67
RENE LITTELL	MBM CORPORATION	06/04/2018	$106.92
	FORMS AND SUPPLY - AOPD	06/21/2018	$64.45
	FORMS AND SUPPLY - AOPD	06/21/2018	$290.52
			$461.89
ROBERT L FAULK	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
			$234.00
ROBERT SMITH	COLUMBIA FLAG & SIGN COM	06/13/2018	$782.51
	WM SUPERCENTER #1130	06/14/2018	$339.40
	STAPLES 00103911	06/18/2018	$100.00
	GOODYEAR FRASIER TIRE SER	06/20/2018	$353.64
			$1,575.55
ROBERT W DINGLE	N AMERICA RESCUE PRODUCT	06/08/2018	$1,286.83
	IN POSEIDON	06/14/2018	$269.97
	IN POSEIDON	06/14/2018	$1,948.71
	SWIMOUTLET.COM	06/15/2018	$428.50
	PROPAC INC	06/20/2018	$2,276.87
	N AMERICA RESCUE PRODUCT	06/27/2018	$2,225.94
			$8,436.82
RUSSELL SWANN	LOWES #00518	06/04/2018	$495.28
	QUARLES SUPPLY CO INC	06/04/2018	$10.59
	QUARLES SUPPLY CO INC	06/07/2018	$20.78
	LOWES #00518	06/07/2018	$136.45
	LOWES #00518	06/07/2018	$119.16
	LOWES #00518	06/07/2018	$9.16
	UNITED REFRIG INC 501	06/15/2018	$17.80
	UNITED REFRIG INC 501	06/18/2018	$82.98
			$892.20
SANDRA J JACKSON	STAPLES 00103911	06/19/2018	$25.91
	STAPLES DIRECT	06/20/2018	$930.75
	STAPLES DIRECT	06/21/2018	$15.97
	CORPORATE INTERIORS SC	06/21/2018	$1,258.74
			$2,231.37
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	06/02/2018	$122.78
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$453.59
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$86.85
	SHI INTERNATIONAL CORP	06/05/2018	$2,070.57
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$247.88
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$453.54
	AMAZON MKTPLACE PMTS	06/12/2018	$108.27
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$119.40
	AMAZON MKTPLACE PMTS	06/13/2018	$23.98
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$550.92
	HOWARD TECH	06/14/2018	$338.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$55.76
	US INK AND TONER	06/19/2018	$506.56
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$246.18
	AMAZON MKTPLACE PMTS	06/20/2018	$236.84
	PRINTING SUPPLIES USA LLC	06/19/2018	$438.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$140.39
	Amazon.com	06/21/2018	$248.26
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$215.14
	AMAZON MKTPLACE PMTS	06/25/2018	$193.96
	DMI DELL BUS ONLINE	06/25/2018	$1,565.99
			$8,422.89
STEVEN C YOUNG	SHUMAN OWENS SUPPLY CO	06/06/2018	$53.49
	HUGHES SUPPLY	06/06/2018	$1,004.15
	GRAYBAR ELECTRIC	06/07/2018	$610.09
	HITE SAFE & LOCK	06/18/2018	$1,800.00
	HILL MANUFACTURING CO INC	06/21/2018	$206.11
	CAYCE CO INC	06/21/2018	$999.21
			$4,673.05
TAMMY FIDLER	COLONIAL PRINTING INC	06/18/2018	$1,584.97
			$1,584.97
TEDDY G KNEECE	STAPLES 00103911	05/30/2018	$250.52
	SHEALY ELECTRICAL WHOLESA	05/31/2018	$468.73
	ROSE TALBERT PAINT COMPA	06/01/2018	$1,484.13
	GRAINGER	06/04/2018	$1,884.03
	GRAYBAR ELECTRIC COMPANY	06/05/2018	$1,549.40
	GRAINGER	06/05/2018	$529.45
	LOWES #01064	06/05/2018	$670.74
	CE COLUMBIA	06/05/2018	$604.11
	CENTRAL GLASS OF SC LLC	06/07/2018	$357.00
	ADVANCE AUTO PARTS #5620	06/08/2018	$12.94
	UNITED REFRIG BR #U2	06/11/2018	$761.00
	SHEALY ELECTRICAL WHOLESA	06/13/2018	$38.21
	LOWES #01064	06/14/2018	$69.30
	JOHNSTONE SUPPLY COLUMB	06/21/2018	$261.69
			$8,941.25
TERRI B GRIMSLEY	AMAZON MKTPLACE PMTS	06/12/2018	$450.00
	FORMS AND SUPPLY - AOPD	06/19/2018	$1,367.77
			$1,817.77
TIM MCCORD	DRI LAYER 2 GMBH	06/15/2018	$281.00
			$281.00
TIMOTHY FARLEY	GRAYBAR ELECTRIC	05/31/2018	$1,086.21
	VALLEN DISTRIBUTION #57	05/31/2018	$988.99
	BRUNSON SUPPLY AND ACE	06/04/2018	$92.36
	JAREDS HDWE	06/05/2018	$7.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FARLEY	LOWES #01751	06/05/2018	$32.57
	TUCKER MATERIALS INC	06/11/2018	$518.40
	GRAYBAR ELECTRIC	06/13/2018	$787.68
	SHEALY ELECTRICAL WHOLESA	06/20/2018	$62.81
			$3,576.99
TOMMIE L WHETSTONE	LOWES #01064	05/31/2018	$128.38
	IBS OF SOUTH CAROLINA	06/19/2018	$141.65
	GROMMES PRECISION ELECT	06/20/2018	$1,500.00
	GROMMES PRECISION ELECT	06/20/2018	$1,408.30
			$3,178.33
WILLIE CALLAHAM	OSWALD WHOLESALE LUMBER I	06/13/2018	$1,536.07
			$1,536.07

Total for ADJUTANT GENERAL: $135,810.14

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	STAPLES DIRECT	06/08/2018	$16.73
	AmazonPrime Membership	06/09/2018	$14.03
	Amazon.com	06/13/2018	$11.87
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$11.87
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$394.75
	ALL AMERICAN TROPHY	06/26/2018	$50.00
			$499.25

Total for ADMINISTRATIVE LAW COURT: $499.25

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	FOREFLIGHT LLC	06/05/2018	$263.82
	FOREFLIGHT LLC	06/13/2018	$12.66
	MICROSOFT STORE	06/23/2018	$9.99
			$286.47
ERICKA THOMAS	4IMPRINT	06/01/2018	$572.65
	BI-LO GROCERY #5580	06/01/2018	$77.56
	STAMPS.COM	06/01/2018	$15.99
	STAPLS7198680811000001	06/05/2018	$806.73
	TROPHY AND AWARDS CENT	06/04/2018	$47.08
	Carolina Enterprises	06/05/2018	$105.66
	SMITH & JONES JANITORIAL	06/07/2018	$122.19
	TROPHY AND AWARDS CENT	06/08/2018	$18.19
	AMAZON MKTPLACE PMTS	06/19/2018	$59.99
	ADOBE ACROPRO SUBS	06/19/2018	$24.99
	BI-LO GROCERY #5615	06/20/2018	$86.45
	PUBLIX #1383	06/21/2018	$36.99
	PUBLIX #1383	06/21/2018	$178.95
			$2,153.42
JAMEY KEMPSON	AMAZON MKTPLACE PMTS	06/04/2018	$1,794.60
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$37.71
	REALTRUCK	06/08/2018	$1,516.98
	OREILLY AUTO #2231	06/27/2018	$37.44
			$3,386.73
JOHN HYER	LOWES #00499	06/05/2018	$28.70
	SETON IDENTIFICATION PRD	06/06/2018	$101.48
	ASPEN REFRIGERANTS	06/07/2018	$1,442.58
	ASPEN REFRIGERANTS	06/08/2018	$1,348.20
	SMITH & JONES JANITORIAL	06/12/2018	$115.56
	NAPA STORE 1015002	06/15/2018	$744.85
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$31.55
	LEKTRO INC	06/15/2018	$2,175.38
			$5,988.30

Total for AERONAUTICS DIVISION: $11,814.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	PIGGLY WIGGLY #158	06/04/2018	$24.44
	PIGGLY WIGGLY #158	06/12/2018	$10.65
			$35.09
ANSLEY M RAST	KIRKLAND CLEANERS LLC	05/31/2018	$216.68
	CLOTHING WORLD INC	05/31/2018	$241.84
	AmazonPrime Membership	06/02/2018	$14.03
	EAGLE CLEANERS	06/04/2018	$79.20
	SENN BROTHERS INC	06/05/2018	$10.00
	ENTERPRISE RENT-A-CAR	06/06/2018	$233.86
	Audible	06/12/2018	$14.95
	WAL-MART #0616	06/13/2018	$58.63
	TRACTOR-SUPPLY-CO #0423	06/13/2018	$27.96
	Paper Pro	06/15/2018	$96.17
	SUN PRINTING INC	06/28/2018	$2,482.92
			$3,476.24
ARDONA B SUMMERALL	THE HOME DEPOT #1104	06/08/2018	$197.10
	USPS PO 4536260274	06/08/2018	$7.90
	STAPLES 00118000	06/08/2018	$125.32
	DADE PAPER ATLANTA	06/19/2018	$159.89
			$490.21
BEAUMONT N OLIVER	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$38.99
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$115.16
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$39.95
	DMI DELL HIGHER EDUC	06/12/2018	$31.66
	DMI DELL HIGHER EDUC	06/12/2018	$171.19
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$37.40
	DMI DELL HIGHER EDUC	06/17/2018	$1,301.24
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$311.99
	DMI DELL HIGHER EDUC	06/20/2018	$39.58
	DMI DELL HIGHER EDUC	06/23/2018	$39.95
			$2,127.11
BROOKE HORTON	AFDO	06/05/2018	$350.00
	AMAZON MKTPLACE PMTS	06/05/2018	$22.18
	AMAZON MKTPLACE PMTS	06/05/2018	$33.23
	AMAZON MKTPLACE PMTS	06/07/2018	$155.32
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$6.80
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$375.97
			$943.50
CHAD D TRUESDALE	DICKS SPORTING GOODS1015	05/31/2018	$14.58
	DICKS SPORTING GOODS1015	05/31/2018	$71.25
	CHEFSTORE COL 8103	06/04/2018	$488.52
			$574.35
CHARLES S GAULT	FOOD LION #2661	06/04/2018	$5.81
	BI-LO GROCERY #5265	06/11/2018	$20.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES S GAULT	PACOLET IGA	06/18/2018	$16.85
			$42.89
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	06/04/2018	$18.36
	BI-LO GROCERY #5655	06/18/2018	$20.75
			$39.11
CRISTINA KEY	THE CONFERENCE GROUP L	05/30/2018	$84.76
	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
	THE CONFERENCE GROUP L	06/09/2018	$14.86
	EPP NEWSPAPER GROUP	06/11/2018	$99.00
	THE TIMES AND DEMOCRAT	06/12/2018	$11.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$11.11
	PUBLIX 067	06/15/2018	$18.75
	PAYPAL SASDA	06/26/2018	$300.00
	PAYPAL SASDA	06/26/2018	$300.00
	FORMS AND SUPPLY - AOPD	06/26/2018	$24.36
			$875.84
D. BRYAN LAWSON	UPS (800) 811-1648	06/18/2018	$101.93
	LOWES #00499	06/21/2018	$88.52
			$190.45
DEREK UNDERWOOD	AMAZON MKTPLACE PMTS	06/09/2018	$2.99
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$301.48
	AMAZON MKTPLACE PMTS	06/08/2018	$27.29
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$11.98
	DELTA AIR 0062328870624	06/14/2018	$449.60
	FORMS AND SUPPLY - AOPD	06/21/2018	$132.63
			$925.97
DEXTER FARMER	KROGER #671	06/11/2018	$29.19
	CVS/PHARMACY #03861	06/22/2018	$52.37
			$81.56
DONNA RINGER	FORMS AND SUPPLY - AOPD	05/30/2018	$53.55
	WALMART.COM	06/01/2018	$44.63
	COLUMBIA SHRM	06/05/2018	$350.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$66.86
			$515.04
EDWARD E BOUGHNIGHT	FOOD LION #0194	06/11/2018	$20.91
	BI-LO GROCERY #5723	06/18/2018	$21.25
	FOOD LION #0647	06/26/2018	$26.23
			$68.39
ELIZABETH F DORTON	GRANT PROFESSIONALS ASSO	06/07/2018	$525.00
			$525.00
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	05/31/2018	$17.10
	FORMS AND SUPPLY - AOPD	06/04/2018	$8.04
	PALMETTO PROMOTIONS	06/20/2018	$83.11

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$108.25
EVERETTE REYNOLDS	AMAZON.COM AMZN.COM/BILL	06/05/2018	$160.87
			$160.87
JACALYN H MOORE	OFFICE DEPOT #2127	05/30/2018	$73.90
			$73.90
JACK M DANTZLER	CITADEL	05/31/2018	$38.00
			$38.00
JACOB H WISE	FOOD LION #0534	06/04/2018	$28.92
	WAL-MART #4440	06/12/2018	$7.69
	WM SUPERCENTER #1183	06/14/2018	$41.18
			$77.79
JAMES K. GALLMAN	PIGGLY WIGGLY #190	06/11/2018	$9.98
	FOOD LION #0063	06/25/2018	$20.33
			$30.31
JARRED CAMPBELL	Amazon.com	06/09/2018	$87.40
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$45.98
	DMI DELL HIGHER EDUC	06/16/2018	$100.00
	DMI DELL HIGHER EDUC	06/23/2018	$39.58
	AMAZON MKTPLACE PMTS	06/28/2018	$29.98
			$302.94
JERRY K. JORDAN	KROGER #26	06/20/2018	$19.24
	KROGER #016	06/25/2018	$26.25
			$45.49
JOHN AUSTIN THERRELL	ANIMAL SUPPLY HOUSE	05/31/2018	$16.04
	BRIGHT EYES AND BUSHY TA	06/28/2018	$13.79
			$29.83
JOHN P STOKES	ULINE SHIP SUPPLIES	06/06/2018	$143.04
	EXPEDIA 7357446625529	06/06/2018	$5.90
	UNITED 0167152629484	06/06/2018	$678.09
	SMITH RUBBER STAMP & SEAL	06/11/2018	$21.60
	SMITH RUBBER STAMP & SEAL	06/11/2018	$21.60
	LOWES #00499	06/18/2018	$10.66
	LOWES #00499	06/20/2018	$27.80
	PEMBERTON FABRICATRS WEB	06/27/2018	$50.00
			$958.69
JOHN TAYLOR	WAL-MART #0377	06/04/2018	$16.86
	PIGGLY WIGGLY 91	06/18/2018	$18.82
	TURBEVILLE IGA #17	06/26/2018	$9.21
			$44.89
JUSTIN CRIDER	EXPEDIA 7357446672836	06/06/2018	$5.90
	UNITED 0167152629680	06/06/2018	$678.09
	FOOD LION #0589	06/18/2018	$36.86

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN CRIDER	FOOD LION #2666	06/18/2018	$39.51
	KROGER #675	06/18/2018	$34.69
	BI-LO GROCERY #5262	06/18/2018	$61.05
	PUBLIX #506	06/18/2018	$56.58
	CAYCE ACE HARDWARE	06/19/2018	$21.39
	OFFICEMAX/DEPOT 6535	06/27/2018	$44.93
			$979.00
KARA MILLER	FORMS AND SUPPLY - AOPD	06/06/2018	$26.09
	FORMS AND SUPPLY - AOPD	06/07/2018	$42.45
			$68.54
KATHERINE PFEIFFER	FACEBK 2Z9KWGNBN2	05/31/2018	$6.94
	FACEBK ZY9KWGNBN2	05/31/2018	$4.00
	MAILCHIMP MONTHLY	06/03/2018	$30.00
	SOUTHEAST PRODUCE COUNCIL	06/01/2018	$645.00
	ENTERPRISE RENT-A-CAR	06/06/2018	$233.86
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$22.38
	KROGER CO 012	06/14/2018	$42.52
	FACEBK CHBA3GSPG2	06/24/2018	$4.85
	FACEBK 9HBA3GSPG2	06/24/2018	$5.14
			$994.69
KELLY S JOHNSON	Dick'sSportingGoods.com	05/31/2018	$256.78
	FORMS AND SUPPLY - AOPD	05/30/2018	$106.04
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$139.12
	AmazonPrime Membership	06/14/2018	$13.90
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$53.45
	FORMS AND SUPPLY - AOPD	06/27/2018	$27.77
			$597.06
KYLE TISDALE	BP#8334963YOUNGS 3627	06/20/2018	$2.74
	BP#8334963YOUNGS 3627	06/20/2018	$2.03
			$4.77
LANCE J MUDD	KROGER #025	06/05/2018	$21.15
	WM SUPERCENTER #2712	06/12/2018	$22.69
			$43.84
LAURA LESTER	MICHAELS STORES 1237	06/04/2018	$24.05
	TARGET 00019232	06/04/2018	$153.76
	SAMS CLUB #8283	06/05/2018	$97.68
	TARGET 00009639	06/07/2018	$48.57
	BURNETTES CLEANERS INC	06/15/2018	$19.08
	4IMPRINT	06/25/2018	$319.90
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$29.99
			$693.03
LESTER C BOYD	WAL-MART #1603	06/01/2018	$35.61
	WAL-MART #1144	06/12/2018	$8.81
	BI-LO GROCERY #5287	06/19/2018	$23.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LESTER C BOYD	PIGGLY WIGGLY #149	06/26/2018	$12.76
			$80.49
LOUIS ANDERSON	AM HORSE CO	05/31/2018	$350.00
	AM HORSE CO	05/31/2018	$290.00
			$640.00
MADISON STARNES	OPTICSPLANET, INC.	06/06/2018	$30.89
	FORMS AND SUPPLY - AOPD	06/08/2018	$999.39
	SEEDBURO.COM	06/28/2018	$315.33
			$1,345.61
MARIANNE T COPELAN	SPFF CONFERENCE	06/20/2018	$290.00
	DELTA AIR 0062330687452	06/27/2018	$791.60
			$1,081.60
MATTHEW C BURLESON	AMAZON MKTPLACE PMTS	06/21/2018	$240.19
	Amazon.com	06/21/2018	$149.79
			$389.98
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	05/30/2018	$87.96
	FORMS AND SUPPLY - AOPD	05/30/2018	$85.17
	FORMS AND SUPPLY - AOPD	05/30/2018	$109.91
	FORMS AND SUPPLY - AOPD	06/04/2018	$66.18
	FORMS AND SUPPLY - AOPD	06/06/2018	$35.45
	FORMS AND SUPPLY - AOPD	06/14/2018	$59.19
	FORMS AND SUPPLY - AOPD	06/20/2018	$290.52
	AT&T PAYMENT	06/26/2018	$236.42
			$970.80
MICHAEL GILES	BI-LO GROCERY #5032	06/11/2018	$22.03
			$22.03
MICHAEL RUSHTON	PUBLIX #1148	06/04/2018	$3.16
			$3.16
MILTON T COLEMAN III	UNITED REFRIG INC 488	05/31/2018	$382.04
	LOWES #01120	06/05/2018	$85.13
	OFFICE DEPOT #336	06/13/2018	$11.87
	LOWES #01120	06/15/2018	$146.97
	LOWES #01120	06/18/2018	$129.47
			$755.48
OLIVER E HARRELSON	PETCO 1528 63515282	06/26/2018	$18.79
			$18.79
QUINTON E INMAN	FOOD LION #0926	06/04/2018	$26.50
	KJ'S MARKET/PHARMA	06/12/2018	$9.87
	FOOD LION #0927	06/18/2018	$8.85
			$45.22
RHONDA MOORE	DMI DELL HIGHER EDUC	06/15/2018	$172.80
	DMI DELL HIGHER EDUC	06/15/2018	$172.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA MOORE	DMI DELL HIGHER EDUC	06/16/2018	$838.44
			$1,184.04
ROBERT DONATO	EB PRODUCE SAFETY ALL	06/05/2018	$225.00
			$225.00
ROBERT E CROSBY	PUBLIX #1120	06/18/2018	$31.31
	MR K'S PIGGLY WIGGL	06/25/2018	$13.68
	WAL-MART #0628	06/28/2018	$18.71
			$63.70
ROBERT L MCGEE	CAYCE ACE HARDWARE	06/04/2018	$14.96
	TRACTOR-SUPPLY-CO #0485	06/05/2018	$182.91
	TRITEK LLC	06/04/2018	$624.50
	STAPLES DIRECT	06/06/2018	$75.96
	FORMS AND SUPPLY - AOPD	06/08/2018	$26.79
	LOWES #00499	06/07/2018	$120.16
	HOSEPOWER USA	06/14/2018	$20.52
	LOWES #00499	06/20/2018	$15.18
	UPS 00000090Y20R248	06/26/2018	$27.43
	UPS 00000090Y20R258	06/26/2018	$26.46
	UPS 00000090Y20R218	06/26/2018	$3.93
	UPS 00000090Y20R208	06/26/2018	$5.88
	HOSEPOWER USA	06/27/2018	$358.32
	CAMPBELLS WRECKER SERVICE	06/28/2018	$125.00
			$1,628.00
ROY W COPELAN	NATIONAL CATTLEMEN'S	06/05/2018	$177.09
			$177.09
SONIA BRAZELL	GRAINGER	06/20/2018	$362.80
	WM SUPERCENTER #1183	06/25/2018	$37.11
			$399.91
STACY AXSON	FOOD LION #1444	06/18/2018	$13.50
	FOOD LION #1420	06/26/2018	$15.98
			$29.48
STEPHANIE J FINNEGAN	SMK SURVEYMONKEY.COM	06/03/2018	$37.00
	MAILCHIMP MONTHLY	06/08/2018	$30.00
	SP PRINT HANDBOOK	06/11/2018	$16.21
	PANTONE LLC	06/20/2018	$180.99
			$264.20
SUZY ELLISON	MICHAELS STORES 5021	06/25/2018	$21.56
			$21.56
TIFFINI H. VARNADOE	PIGGLY WIGGLY #101	05/31/2018	$9.98
			$9.98
VICKIE BOYKIN	DELTA AIR 0062328542278	06/13/2018	$467.60
	DELTA AIR 0062328542277	06/13/2018	$467.60
	FASS	06/14/2018	$605.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE BOYKIN	FASS	06/14/2018	$605.00
	GRAINGER	06/28/2018	$25.09
			$2,170.29
WALTER BROOKS	BI-LO GROCERY #5057	06/04/2018	$27.84
	STAPLES 00105536	06/15/2018	$41.33
	PUBLIX #530	06/18/2018	$13.72
			$82.89
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	05/31/2018	$12.98
	AMAZON MKTPLACE PMTS	05/31/2018	$126.12
	AMAZON MKTPLACE PMTS	05/31/2018	$1,031.98
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$59.00
	RS QUALITY PRODUCTS INC	06/05/2018	$430.14
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$1,632.02
	ADVANCE AUTO PARTS #5290	06/06/2018	$16.98
	RIDGE FARMERS MUTUAL	06/09/2018	$136.96
	RIDGE FARMERS MUTUAL	06/07/2018	$594.39
	ADVANCE AUTO PARTS #5290	06/12/2018	$4.99
	CAYCE ACE HARDWARE	06/13/2018	$1.39
	ADVANCE AUTO PARTS #5290	06/14/2018	$45.98
	IN R. S. QUALITY PRODUCT	06/14/2018	$256.39
	ADVANCE AUTO PARTS #5290	06/19/2018	$32.96
	AMAZON MKTPLACE PMTS	06/20/2018	$36.66
	CAYCE ACE HARDWARE	06/20/2018	$64.19
	ADVANCE AUTO PARTS #5290	06/20/2018	$11.48
	ADVANCE AUTO PARTS #5290	06/26/2018	$79.96
	CAYCE ACE HARDWARE	06/27/2018	$19.44
	CAROLINA POWER EQUIPMENT	06/27/2018	$54.57
			$4,648.58
WILLIAM C DRENNON	BI-LO GROCERY #5097	06/05/2018	$24.19
	PUBLIX #563	06/25/2018	$28.03
	WAL-MART #0631	06/26/2018	$18.71
			$70.93
WILLIAM GILMER	PRICE WISE #187	06/11/2018	$21.71
	BI-LO GROCERY #5270	06/19/2018	$10.25
	WAL-MART #6887	06/25/2018	$11.71
			$43.67

Total for AGRICULTURE DEPARTMENT: $32,535.12

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	TROPHIES UNLIMITED	06/13/2018	$16.20
	WALMART.COM 8009666546	06/15/2018	$18.75
	WALMART.COM 8009666546	06/18/2018	$13.35
	TLF JIM BUSH FLOWER SHOP	06/26/2018	$64.00
			$112.30
ATHENA FREEMAN	VUE COMPTIA CERT TEST	06/11/2018	$1,350.00
			$1,350.00
BETH SATCHER	RAMSAY CORPORATION	06/15/2018	$17.40
			$17.40
CINDY TAFOYA	DNH GODADDY.COM	06/18/2018	$44.99
	VISTAPRINT CORPORA	06/19/2018	$200.00
	ENCORE TECHNOLOGY GROUP	06/20/2018	$2,400.00
	CDW GOVT #NCV1773	06/20/2018	$197.06
	STAPLS7199634361000001	06/21/2018	$48.91
	APEXLAMPS	06/26/2018	$266.00
			$3,156.96
DORA ROBSON	FEDEX 28696567	06/01/2018	$91.45
	MICROSOFT ANSWER DESK	06/07/2018	$499.00
	FEDEX 28769074	06/07/2018	$11.87
	SCITDA40.WILDAPRICOT	06/06/2018	$50.00
	CERTAPRO PAINTERS OF THE	06/13/2018	$2,369.00
	STAPLS7199234550000001	06/14/2018	$431.98
	EDUCAUSE	06/14/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$140.43
	CDW GOVT #NFM0839	06/27/2018	$640.10
	CDW GOVT #NFT5386	06/28/2018	$249.50
			$4,523.33
DORENDA SPROWL	GRAINGER	06/12/2018	$301.73
	GRAINGER	06/12/2018	$42.51
	USA SUPPLY	06/12/2018	$381.99
	GRAINGER	06/12/2018	$50.87
	CINTAS 219	06/13/2018	$389.82
	HERC RENTALS	06/12/2018	$545.09
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$300.50
	CINTAS 219	06/13/2018	$389.82
	GRAINGER	06/14/2018	$48.68
	THYSSENKRUPP ELEVATOR	06/14/2018	$1,051.77
	USA SUPPLY	06/15/2018	$189.39
	ATHENS JANITOR SUPPLY CO	06/18/2018	$2,476.94
	AMAZON MKTPLACE PMTS	06/19/2018	$263.83
	INTERSTATE BATTERIES	06/19/2018	$96.99
	GRAINGER	06/20/2018	$750.68
	BORDEN PEST CONTROL	06/20/2018	$440.00
	AMAZON MKTPLACE PMTS	06/24/2018	$128.10
	TYLERS SANITATION	06/25/2018	$576.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	JOHNSTONE SUPPLY	06/25/2018	$28.03
	CINTAS 219	06/26/2018	$389.82
	CINTAS 219	06/26/2018	$389.82
	RONNIES HITCHES & TRAILER	06/27/2018	$250.00
	HASKINS COMPANY. INC.	06/27/2018	$268.86
			$9,751.99
ELIZABETH ROBINSON	HERFF JONES SCHOL 7900	06/05/2018	$2,156.83
	MATTHEWS MED & SCIENTIFI	06/08/2018	$1,255.55
	FIXTURE DEPOT	06/11/2018	$2,495.00
	SPG RETAIL RESOURCE	06/12/2018	$954.54
	SPG RETAIL RESOURCE	06/18/2018	$244.24
	ULINE SHIP SUPPLIES	06/20/2018	$1,785.09
	STAPLS7199604113000001	06/20/2018	$73.82
			$8,965.07
HARRIETT GLOVER	COLD CREEK NURSERIES	05/31/2018	$291.92
	FACEBK B9DXBF2WV2	05/31/2018	$139.12
	COLD CREEK NURSERIES	05/31/2018	$226.97
	FACEBK D9DXBF2WV2	05/31/2018	$1.01
	CAROLINA SCREENPRINT OF	05/31/2018	$600.00
	IN CLINE DESIGN INC	06/04/2018	$1,000.00
	STAPLS7198666339000001	06/05/2018	$34.66
	IABC-SC	06/06/2018	$55.00
	IN QUALITY PRINTING AND	06/12/2018	$624.51
	IN QUALITY PRINTING AND	06/12/2018	$1,392.75
	4IMPRINT	06/15/2018	$246.40
	4IMPRINT	06/15/2018	$147.14
	FACEBK PKKE7G6WV2	06/22/2018	$309.34
			$5,068.82
HEATHER ELY	STAPLS7198458992000001	05/31/2018	$75.55
	Amazon.com	06/03/2018	$499.00
	OCLC, INC	06/07/2018	$144.84
	AMAZON MKTPLACE PMTS	06/15/2018	$73.94
	AMAZON MKTPLACE PMTS	06/17/2018	$13.50
	AMAZON MKTPLACE PMTS	06/15/2018	$57.91
	AMAZON MKTPLACE PMTS	06/15/2018	$63.10
	AMAZON MKTPLACE PMTS	06/15/2018	$10.36
	AMAZON MKTPLACE PMTS	06/15/2018	$55.05
	AMAZON MKTPLACE PMTS	06/20/2018	$35.94
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$993.79
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$45.63
	STAPLS7199862800000001	06/26/2018	$696.06
			$2,764.67
JILL UHLER	STAPLS7198406288000001	05/31/2018	$431.98
			$431.98
JULIA MARTIN	STAPLS7198333011000002	06/08/2018	$12.07

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIA MARTIN	BED BATH & BEYOND #651	06/11/2018	$43.19
	PRAXAIR DIST INC OAM	06/12/2018	$8.04
	WALMART.COM 8009666546	06/12/2018	$55.99
	WALMART.COM 8009666546	06/16/2018	$93.93
	BUSHS FLOWER SHOP INC	06/18/2018	$87.48
	WALMART.COM 8009666546	06/21/2018	$166.71
	STAPLS7199737717000001	06/22/2018	$215.99
			$683.40
KATE OHARA-GOERGEN	AMAZON.COM AMZN.COM/BILL	06/02/2018	$507.40
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$137.62
			$645.02
MARIANNE BECKER	SQ ASSOCIATION FOR INSTI	06/08/2018	$140.00
	SQ ASSOCIATION FOR INSTI	06/08/2018	$140.00
	SQ ASSOCIATION FOR INSTI	06/08/2018	$140.00
			$420.00
MARY K COMMONS	VISTAPR VistaPrint.com	06/15/2018	$131.24
	WWW.TICKETPRINTING.COM	06/21/2018	$57.93
			$189.17
MELANIE JOHNSON	OPC Midlands Tech	05/31/2018	$199.00
	OPC Midlands Tech	05/31/2018	$199.00
	OPC Midlands Tech	05/31/2018	$199.00
	OPC Midlands Tech	05/31/2018	$199.00
	OPC COL SERVICE FEE	05/31/2018	$4.98
	OPC COL SERVICE FEE	05/31/2018	$4.98
	OPC COL SERVICE FEE	05/31/2018	$4.98
	N AMERICA RESCUE PRODUCT	06/01/2018	$2,208.28
	OPC COL SERVICE FEE	05/31/2018	$4.98
	JONES & BARTLETT LEARNING	06/06/2018	$285.60
	STAPLS7198830149000001	06/07/2018	$452.62
	CAROLINA BIOLOGIC SUPPLY	06/07/2018	$237.06
	CAROLINA BIOLOGIC SUPPLY	06/11/2018	$187.48
	IN COMMISSION ON ACCRED	06/11/2018	$550.00
	AVNGATE SHOP.VISIBLEBODY.	06/12/2018	$34.99
	CHANNING BETE CO AHA	06/21/2018	$231.52
			$5,003.47
MICHELLE L HALL MOORE	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$918.48
	STAPLS7198666482000001	06/05/2018	$145.66
	STAPLS7198666482000002	06/05/2018	$452.40
	STAPLS7198666482000003	06/06/2018	$59.97
	ILP INSECT LORE	06/07/2018	$233.87
	OPC Midlands Tech	06/13/2018	$199.00
	STAPLS7199179947000001	06/13/2018	$526.01
	OPC Midlands Tech	06/13/2018	$199.00
	BB SC HISTORICAL SOC.	06/13/2018	$55.00
	OPC Midlands Tech	06/13/2018	$199.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLS7199179947000002	06/13/2018	$31.62
	OPC COL SERVICE FEE	06/13/2018	$4.98
	OPC COL SERVICE FEE	06/13/2018	$4.98
	OPC COL SERVICE FEE	06/13/2018	$4.98
	STAPLS7199179947000004	06/14/2018	$1.83
	AAR MEMBERSHIP	06/15/2018	$165.00
	STAPLS7199179947000003	06/21/2018	$17.38
			$3,219.16
PATRICIA WHITFIELD	AIKEN MOTORCYCLE SALES S	06/20/2018	$421.81
	AIKEN MOTORCYCLE SALES S	06/22/2018	$152.60
	PRAXAIR DIST INC OAM	06/26/2018	$72.32
			$646.73
PATSY D FIELDS	MINDLINKRESOURCES.COM	05/31/2018	$750.00
	NLNAC	06/06/2018	$1,396.00
	COLUMBIA COUNTY RENTAL	06/07/2018	$425.00
	ROSEANNS FLOWERS	06/11/2018	$151.20
	COLUMBIA COUNTY RENTAL	06/11/2018	$10.00
	COLD CREEK NURSERIES	06/12/2018	$286.97
	IN QUALITY PRINTING AND	06/13/2018	$253.20
	FOUNDATION CENTER-FDOL	06/16/2018	$49.99
	MEDICAL DEVICE DEPOT	06/18/2018	$1,768.40
	SKILLPATH / NATIONAL	06/25/2018	$298.00
	IN QUALITY PRINTING AND	06/26/2018	$59.40
	STAPLS7199933001000004	06/27/2018	$51.83
	STAPLS7199933001000003	06/27/2018	$18.09
	STAPLS7199933001000001	06/27/2018	$16.21
			$5,534.29
SHERRI CHISOLM	STAPLS7198450547000001	05/31/2018	$179.15
	OPC COL SERVICE FEE	06/01/2018	$4.98
	OPC Midlands Tech	06/01/2018	$199.00
	OPC Midlands Tech	06/01/2018	$199.00
	OPC COL SERVICE FEE	06/01/2018	$4.98
	LOWES #00907	06/05/2018	$183.61
	LOWES #00639	06/05/2018	$17.37
	AMAZON MKTPLACE PMTS	06/05/2018	$75.99
	PUBS.AWS.ORG	06/06/2018	$443.15
	GRAINGER	06/07/2018	$34.35
	NEXAIR	06/06/2018	$118.73
	AIRGAS SOUTH	06/06/2018	$235.50
	THE HOME DEPOT #1117	06/06/2018	$51.65
	STAPLS7198920437000001	06/08/2018	$71.00
	WALMART.COM 8009666546	06/08/2018	$241.76
	THE LINCOLN ELECTRIC CO	06/12/2018	$843.33
	STAPLS7198920437000002	06/12/2018	$20.83
	NEXAIR	06/12/2018	$13.15

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	GRAINGER	06/13/2018	$118.61
	DILLON SUPPLY COMPANY	06/12/2018	$309.01
	NEXAIR	06/12/2018	$226.74
	AIRGAS SOUTH	06/12/2018	$880.00
	COMPRESSED GASES - LOCKBO	06/13/2018	$1,645.80
	ARAMARK 88380641	06/15/2018	$21.58
	BAKER DISTRIBUTING #513	06/20/2018	$366.00
	STAPLS7199669433000001	06/21/2018	$43.28
	THE LINCOLN ELECTRIC CO	06/21/2018	$111.90
	DILLON SUPPLY COMPANY	06/25/2018	$86.59
	STAPLS7199880263000002	06/26/2018	$30.91
	STAPLS7199880263000001	06/26/2018	$122.03
	STAPLS7199669433000002	06/28/2018	$57.12
			$6,957.10
SUSAN E KAHELALIS	PAYPAL ANOTHERPRIN	06/01/2018	$548.10
			$548.10
TRACY VAN ENKENVOORT	STAPLS7198137590000001	06/01/2018	$14.57
	STAPLS7198756880000002	06/06/2018	$107.37
	STAPLS7198756880000001	06/06/2018	$28.83
	STAPLS7198756880000003	06/15/2018	$51.83
	STAPLS7198756880000004	06/22/2018	$28.03
			$230.63

Total for AIKEN TECHNICAL COLLEGE: $60,219.59

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7199686185000001	06/21/2018	$41.83
			$41.83
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	06/04/2018	$317.00
	STAMPS.COM	06/07/2018	$19.05
	STAPLS7199209045000001	06/13/2018	$337.60
	STAPLS7199209045000003	06/13/2018	$14.33
	WM SUPERCENTER #4506	06/14/2018	$8.62
	STAPLS7199209045000002	06/22/2018	$77.10
			$773.70
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	06/14/2018	$29.00
			$29.00
STEVE TUTTLE	BOXWOOD TECHNOLOGY	05/31/2018	$69.00
	USPS PO 4518160223	06/04/2018	$11.30
	USPS PO 4584000147	06/05/2018	$11.66
	USPS PO 4584000147	06/07/2018	$3.17
	FEDEX 772402547346	06/09/2018	$19.30
	FEDEX 781329906415	06/09/2018	$39.85
	USPS PO 4584000147	06/11/2018	$2.42
	USPS PO 4518160223	06/15/2018	$15.64
	USPS PO 4518160223	06/27/2018	$8.36
	CDW GOVT #NFV3513	06/28/2018	$64.63
	SOCIETY OF AMERICAN AR	06/28/2018	$409.00
	SOCIETY OF AMERICAN AR	06/28/2018	$409.00
			$1,063.33
W. ERIC EMERSON	SOCIETY OF AMERICAN AR	06/19/2018	$329.00
	AMERICAN ASSOCIATION FOR	06/21/2018	$356.00
			$685.00

Total for ARCHIVES & HISTORY DEPT: $2,592.86

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	FORMS AND SUPPLY - AOPD	05/31/2018	$285.70
	PUBLIC STORAGE 08656	06/04/2018	$625.00
	VISTAPR VistaPrint.com	06/08/2018	$33.46
	DELTA AIR 0062329337088	06/15/2018	$325.40
	THE UPS STORE #5228	06/19/2018	$25.02
			$1,294.58
R CATHERINE LEE	IN SOUND & IMAGES, INC.	06/11/2018	$209.95
			$209.95

Total for ARTS COMMISSION: $1,504.53

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BUFFER PRO YEARLY	05/31/2018	$144.00
	CANVA FOR WORK YEARLY	06/04/2018	$119.40
	GIH GLOBALINDUSTRIALEQ	06/07/2018	$1,943.16
	ZAGG INC	06/08/2018	$5.99
	EVIDENT INC	06/12/2018	$14.50
			$2,227.05
KENNETH DAVIDSON	LUCID SOFTWARE INC.	06/04/2018	$5.95
	IN ADM SIGNS LLC	06/04/2018	$50.08
	SQ BCT ATLANTA	06/05/2018	$143.00
	SIRCHIE FINGER PRINT LABO	06/08/2018	$94.24
	WEB NETWORKSOLUTIONS	06/21/2018	$119.97
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$266.00
			$679.24
PEGGY SELF	WALMART GROCERY	06/18/2018	$6.98
	WALMART GROCERY	06/18/2018	$222.58
			$229.56
RACHEL MCALLISTER	UNITED 0162404808491	06/21/2018	$621.60
			$621.60
SHEILA HOFFMAN	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$66.84
	ADOBE CREATIVE CLOUD	06/09/2018	$49.99
	ADOBE SYSTEMS INC	06/20/2018	$49.99
			$166.82
TAMMIE WILSON	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$49.98
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$194.43
	LOWES #00907	06/07/2018	$215.96
	STATE HOUSE GIFT SH	06/08/2018	$124.24
	CVS/PHARMACY #00830	06/08/2018	$5.39
	LOWES #00907	06/14/2018	$78.01
	LOWES #00907	06/15/2018	$43.90
			$711.91
TONY MACK	POLLOCK OFFICE MACHINE CO	05/30/2018	$133.87
	XEROX SUPPLY TEXAS	06/02/2018	$165.24
	ULINE SHIP SUPPLIES	06/12/2018	$242.66
	ULINE SHIP SUPPLIES	06/14/2018	$168.74
	MAJOR BUSINESS MACHINES,	06/13/2018	$125.56
	SMITH RUBBER STAMP & SEAL	06/19/2018	$45.36
	THE KEY SHOP INC	06/21/2018	$14.70
	IF ITS PAPER 2 LLC	06/21/2018	$371.44
			$1,267.57

Total for ATTORNEY GENERAL: $5,903.75

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE EANES	AICPA AICPA	06/01/2018	$79.20
	AICPA ORDER	06/06/2018	$330.00
	SC MIDLANDS ISACA CHAPTE	06/08/2018	$450.00
	AICPA AICPA	06/09/2018	$1,015.00
	NASACT	06/07/2018	$299.00
			$2,173.20
JOY POWELL	AMAZON MKTPLACE PMTS	06/02/2018	$178.99
	SC MIDLANDS ISACA CHAPTE	06/05/2018	$1,140.00
	DELTA AIR 0062327829622	06/05/2018	$420.60
	DELTA AIR 0062327067069	06/05/2018	$364.60
	DELTA AIR 0062327067067	06/05/2018	$364.60
	DELTA AIR 0062327067068	06/05/2018	$364.60
	DELTA AIR 0062327067066	06/05/2018	$364.60
	ACADEMY SPORTS #136	06/12/2018	$253.77
	ACADEMY SPORTS #136	06/14/2018	$134.98
	PBD IIA INTRNLAUDITORS	06/19/2018	$62.99
	OPC Midlands Tech T&F	06/28/2018	$139.00
			$3,788.73
NORMA J DAWKINS	DELTA AIR Baggage Fee	06/11/2018	$25.00
	WAL-MART #0881	06/15/2018	$196.90
	AMERICAN AIR0017156114911	06/18/2018	$273.40
	AICPA AICPA	06/19/2018	$1,015.00
	AMERICAN AIR0012195012189	06/18/2018	$322.40
	AMERICAN AIR0017156114912	06/18/2018	$273.40
	AICPA AICPA	06/21/2018	$1,015.00
	WHITASH FURNISHINGS	06/21/2018	$245.16
	AMERICAN AIR0012195732212	06/21/2018	$322.40
	WAL-MART #0881	06/22/2018	$53.97
	AICPA AICPA	06/26/2018	$1,015.00
			$4,757.63
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	05/31/2018	$168.69
	THE INST OF INT AUDITO	06/08/2018	$1,050.00
	JETPENS.COM	06/07/2018	$92.00
	DMI DELL BUS ONLINE	06/09/2018	$80.95
	SOUTHEASTERN PAPER GRO	06/08/2018	$26.96
	FORMS AND SUPPLY - AOPD	06/13/2018	$19.48
	DMI DELL HIGHER EDUC	06/16/2018	$119.87
			$1,557.95
TRACY R BRICE	FRANKLINS PRINTING	05/31/2018	$534.60
	FRANKLINS PRINTING	06/11/2018	$9.72
	TOTAL OFFICE SOLUTIONS	06/13/2018	$167.21
	FRANKLINS PRINTING	06/20/2018	$9.72
			$721.25

Total for B&C BD-STATE AUDITOR: $12,998.76

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	05/31/2018	$9.01
	SC CHAMBER OF COMMERCE	05/31/2018	$230.00
	E J KRAUSE & ASSOCIATE	05/31/2018	$710.00
	LOWES #00433	06/08/2018	$19.56
	THE HOME DEPOT #1112	06/08/2018	$32.37
	THE KEY SHOP INC	06/08/2018	$8.64
	LOWES #00433	06/13/2018	$91.21
	BATTERIES PLUS - #0635	06/14/2018	$84.38
	FEDEXOFFICE 00015388	06/15/2018	$239.68
	MICHAELS STORES 2113	06/15/2018	$69.46
	WM SUPERCENTER #881	06/16/2018	$311.56
	LOWES #00385	06/18/2018	$25.05
	LOWES #00433	06/20/2018	$67.13
	BATTERIES PLUS - #0232	06/20/2018	$70.62
	THE KEY SHOP INC	06/20/2018	$106.94
	THE KEY SHOP INC	06/20/2018	$35.28
	OFFICE DEPOT #2349	06/20/2018	$21.05
	MICHAELS STORES 1237	06/22/2018	$35.63
	LOWES #00433	06/22/2018	$108.41
	OFFICE DEPOT #2349	06/21/2018	$50.19
	CATOES POWER EQUIPMENT IN	06/25/2018	$91.45
	FASTSIGNS	06/27/2018	$231.12
	BEST BUY MHT 00011205	06/28/2018	$65.39
			$2,714.13
WANDA MILLER	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
			$260.00

Total for BLIND COMMISSION: $2,974.13

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	DMI DELL HIGHER EDUC	06/19/2018	$77.75
	DELTA AIR 0062329835089	06/18/2018	$703.60
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$1,015.35

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,015.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	06/11/2018	$46.06
	FOOD LION #0179	06/12/2018	$23.83
	FOOD LION #0179	06/14/2018	$23.17
	FOOD LION #0179	06/15/2018	$10.58
	4IMPRINT	06/18/2018	$506.21
	AACRAO	06/18/2018	$449.00
			$1,058.85
AUSTIN FLOYD	PARKMOBILEPMR UNC CHA	06/05/2018	$15.00
	ACT PROGRAMS	06/19/2018	$208.00
	ACT PROGRAMS	06/19/2018	$14.00
	FOOD LION #0179	06/25/2018	$31.55
	PREP BLAST	06/28/2018	$110.00
	PREP BLAST	06/28/2018	$80.00
	PREP BLAST	06/28/2018	$190.00
	PREP BLAST	06/28/2018	$80.00
			$728.55
AXEL REIS	ARC3 GASES 128	06/08/2018	$302.40
	ARC3 GASES 128	06/08/2018	$647.11
	ARC3 GASES 128	06/08/2018	$70.79
	AKON LLC	06/11/2018	$547.00
	AMAZON MKTPLACE PMTS	06/14/2018	$184.95
	AMAZON MKTPLACE PMTS	06/16/2018	$261.15
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$395.28
	HARBOR FREIGHT TOOLS 672	06/19/2018	$968.70
	DOLLAR-GENERAL #8228	06/20/2018	$37.80
	AKON LLC	06/22/2018	$157.04
			$3,572.22
BRENT RUSSELL	GIH GLOBALINDUSTRIALEQ	06/01/2018	$171.63
	GIH GLOBALINDUSTRIALEQ	06/02/2018	$774.36
	JEFFREYS MFG SOLUTIONS	06/13/2018	$1,304.24
	ALLIED ELECTRONICS INC	06/21/2018	$95.31
	TRACTOR SUPPLY #1502	06/27/2018	$392.97
			$2,738.51
CARMEN DAVIS	BRADLEY'S MARKET	06/13/2018	$310.00
	HERFF JONES	06/13/2018	$657.98
	C A HARLER TROPHIES E	06/26/2018	$16.00
	STAPLES 00104042	06/26/2018	$3.48
			$987.46
CATHERINE WOOD	PRIME MEDIA PRODUCTIONS	05/31/2018	$1,602.00
	VISTAPR VistaPrint.com	06/14/2018	$245.48
	PRIME MEDIA PRODUCTIONS	06/14/2018	$2,403.00
	VISTAPR VistaPrint.com	06/18/2018	$111.87
	LEADSPLEASE DATA	06/26/2018	$270.00
			$4,632.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	AT&T PAYMENT	05/31/2018	$404.42
	FIDELITY ASSOCIATES INC	05/30/2018	$53.25
	VZWRLSS IVR VB	06/01/2018	$361.44
	FTC INTERNET WEB PORTAL	05/31/2018	$472.93
	CLEGG'S TERMITE & PEST CO	05/31/2018	$660.00
	TWC TIME WARNER CABLE	06/02/2018	$114.98
	VZWRLSS IVR VB	06/01/2018	$58.66
	FTC INTERNET WEB PORTAL	05/31/2018	$168.79
	VZWRLSS IVR VB	06/01/2018	$86.02
	VZWRLSS IVR VB	06/01/2018	$58.66
	STAPLS7198106236002001	06/05/2018	$436.23
	SUPPLYSOLVE	06/07/2018	$207.86
	KONICA MINOLTA BUSINESS	06/07/2018	$355.00
	PRESENTATION SYSTEMS SO	06/07/2018	$97.15
	FREDPRYOR CAREERTRACK	06/07/2018	$79.00
	STAPLS7198930534000001	06/08/2018	$50.11
	4TE THE MANNING TIMES	06/08/2018	$350.00
	LOGRHYTHM, INC	06/08/2018	$6,262.53
	FTC INTERNET WEB PORTAL	06/11/2018	$100.45
	CDW GOVT #MZR1560	06/11/2018	$931.11
	FTC INTERNET WEB PORTAL	06/11/2018	$186.70
	INFINGER UNLIMITED LLC	06/11/2018	$2,984.21
	ATT BILL PAYMENT	06/12/2018	$239.14
	SHUTTERFLY	06/12/2018	$7,019.73
	SPIRIT COMMUNICATIONS EB	06/14/2018	$71.70
	BLACK RIVER ELECTRIC COOP	06/14/2018	$124.98
	STERICYCLE	06/14/2018	$723.42
	REPUBLIC SERVICES TRASH	06/14/2018	$68.98
	BLACK RIVER ELECTRIC COOP	06/14/2018	$241.36
	STERICYCLE	06/14/2018	$218.25
	CAPITAL WASTE SERVICES LL	06/15/2018	$99.08
	CAPITAL WASTE SERVICES LL	06/15/2018	$115.50
	PAYPAL ZHEJIANGFLA	06/18/2018	$2,998.00
	CAPITAL WASTE SERVICES LL	06/15/2018	$42.47
	FTC INTERNET WEB PORTAL	06/19/2018	$187.74
	NEOPOSTINC	06/19/2018	$157.20
	HIGH HILL RURAL WATER CO	06/19/2018	$77.50
	ACT PROGRAMS	06/20/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$5,590.28
	WWW.NEWEGG.COM	06/20/2018	$3,806.75
	SUPPLYSOLVE	06/22/2018	$61.08
	FTC INTERNET WEB PORTAL	06/25/2018	$2,338.76
	SHI INTERNATIONAL CORP	06/25/2018	$496.16
	CLEGG'S TERMITE & PEST CO	06/25/2018	$660.00
	ID ENHANCEMENTS, INC.	06/27/2018	$521.39
	FTC INTERNET WEB PORTAL	06/28/2018	$168.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	06/28/2018	$488.47
			$41,016.23
CHRIS WATKINS	UNITED REFRIG INC 492	06/07/2018	$665.76
			$665.76
DAVID TUDERS	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$676.90
			$676.90
DEBORAH TIMMONS	PERFECTINTE	06/05/2018	$999.95
	CtrForCredentialing&Edu	06/15/2018	$100.00
	CCN FINANCIAL SERVICES	06/26/2018	$1,754.57
			$2,854.52
DENISE ROBINSON	DEMCO INC	05/30/2018	$55.59
	STAPLS7198222743000002	06/02/2018	$32.28
	DEMCO INC	06/04/2018	$561.70
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$126.58
	THOMSON WEST TCD	06/06/2018	$410.02
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$194.88
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$19.64
	Amazon.com	06/12/2018	$33.67
	AMAZON MKTPLACE PMTS	06/13/2018	$13.38
	AMAZON MKTPLACE PMTS	06/13/2018	$18.87
	AMAZON MKTPLACE PMTS	06/13/2018	$16.81
	AMAZON MKTPLACE PMTS	06/13/2018	$5.49
	AMAZON MKTPLACE PMTS	06/13/2018	$31.64
	AMAZON MKTPLACE PMTS	06/14/2018	$17.24
	AMAZON MKTPLACE PMTS	06/15/2018	$6.14
	AMAZON MKTPLACE PMTS	06/14/2018	$19.89
	AMAZON MKTPLACE PMTS	06/14/2018	$41.00
	AMAZON MKTPLACE PMTS	06/14/2018	$11.67
	AMAZON MKTPLACE PMTS	06/14/2018	$35.47
	AMAZON MKTPLACE PMTS	06/14/2018	$16.74
	OTC BRANDS, INC.	06/15/2018	$55.45
	AMERICAN LIBRARY ASSN	06/15/2018	$92.00
	Amazon.com	06/18/2018	$623.35
	STAPLS7199575830000001	06/20/2018	$72.03
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$81.35
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$77.42
	Amazon.com	06/24/2018	$26.57
	STAPLS7199659743000001	06/22/2018	$36.48
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$76.54
	AMAZON MKTPLACE PMTS	06/25/2018	$47.00
	AMAZON MKTPLACE PMTS	06/26/2018	$10.73
	STAPLS7199860121000001	06/26/2018	$206.40
	MICHAELS STORES 1036	06/27/2018	$151.28
	TCD GALE	06/27/2018	$1,153.35
	Amazon.com	06/27/2018	$110.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	AMAZON MKTPLACE PMTS	06/27/2018	$6.96
	DEMCO INC	06/26/2018	$167.43
	Amazon.com	06/28/2018	$30.70
			$4,694.38
DIANA GREEN	WAL-MART #0630	05/31/2018	$26.42
	WAL-MART #1017	06/13/2018	$19.10
			$45.52
DIANA REARDON	SACS COC	06/05/2018	$525.00
	WALMART GROCERY	06/27/2018	$58.36
			$583.36
DONNA COKER	STAPLS7198490726000001	06/01/2018	$19.42
	AHIMA	06/01/2018	$212.85
	AMAZON MKTPLACE PMTS	06/06/2018	$23.73
	SUPPLYSOLVE	06/06/2018	$537.60
	VALOREBOOKS.COM	06/06/2018	$47.44
	WALMART.COM	06/06/2018	$163.26
	SKR AbeBooks 4BYLCG	06/07/2018	$66.91
	MERIT GROUP	06/08/2018	$66.38
	MERIT GROUP	06/13/2018	$31.76
	POCKET NURSE ENTERPRISES	06/14/2018	$487.42
	BRADLEY'S MARKET	06/14/2018	$60.00
	AMAZON MKTPLACE PMTS	06/14/2018	$5.41
	STAPLES 00104042	06/14/2018	$19.97
	AMAZON MKTPLACE PMTS	06/16/2018	$28.74
	C A HARLER TROPHIES E	06/14/2018	$21.60
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$22.77
	C A HARLER TROPHIES E	06/14/2018	$75.60
	AMAZON MKTPLACE PMTS	06/19/2018	$11.74
	AMAZON MKTPLACE PMTS	06/20/2018	$324.47
	SUMTER PRINTING CO/COPY S	06/20/2018	$213.14
	SUMTER PRINTING CO/COPY S	06/20/2018	$206.02
	C A HARLER TROPHIES E	06/20/2018	$213.51
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$116.23
	AMERICAN MEDICAL TECH	06/22/2018	$30.00
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$69.28
			$3,075.25
ELIZABETH BASTEDO	AMAZON MKTPLACE PMTS	06/19/2018	$79.03
	NACADA	06/19/2018	$30.00
	STAPLES DIRECT	06/27/2018	$40.49
	WAL-MART #0511	06/27/2018	$270.81
	ACT PROGRAMS	06/27/2018	$6.75
	STAPLES DIRECT	06/28/2018	$111.23
	STAPLES 00104042	06/27/2018	$609.63
			$1,147.94
ELIZABETH WILLIAMS	MSSC	06/01/2018	$225.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	WEASC	06/06/2018	$495.00
	ADOBE ACROPRO SUBS	06/12/2018	$14.99
	MSSC	06/12/2018	$135.00
	MSSC	06/28/2018	$360.00
	MSSC	06/28/2018	$1,080.00
			$2,309.99
ERIN ELMORE	WM SUPERCENTER #511	05/31/2018	$26.14
	STAPLES 00104042	05/31/2018	$4.06
	STAPLS7198848546000002	06/07/2018	$48.00
	STAPLS7198848546000001	06/07/2018	$184.91
	WALMART.COM	06/12/2018	$95.04
	Amazon.com	06/12/2018	$345.58
	WALMART.COM	06/12/2018	$126.72
	WALMART GROCERY	06/15/2018	$7.54
	WALMART GROCERY	06/15/2018	$30.97
	WALMART GROCERY	06/15/2018	$8.86
	SUPPLYSOLVE	06/25/2018	$440.72
			$1,318.54
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	06/01/2018	$15.09
	BOBS BODY SHOP	06/04/2018	$200.00
	WALKER TIRE CO	06/04/2018	$588.51
	M AND M ENTERPRISES	06/04/2018	$40.98
	CLARENDON AUTO PARTS	06/06/2018	$34.88
	SIMPSON MANNING HDWE	06/07/2018	$22.06
	HYMAN PAPER & CHEMICAL	06/11/2018	$626.94
	WAL-MART #1017	06/11/2018	$68.01
	SIMPSON MANNING HDWE	06/14/2018	$18.33
	TJS AUTO WORLD	06/19/2018	$435.27
	HYMAN PAPER & CHEMICAL	06/22/2018	$24.84
	WAL-MART #1017	06/26/2018	$24.97
			$2,099.88
GWENDOLYN PARKER	STAPLES 00104042	05/31/2018	$188.16
	DOLLAR TREE	06/12/2018	$32.40
	WAL-MART #0511	06/15/2018	$15.88
	STAPLES DIRECT	06/16/2018	$358.54
	WALMART.COM 8009666546	06/16/2018	$204.87
	STAPLES DIRECT	06/15/2018	$194.82
	4IMPRINT	06/18/2018	$531.02
	4IMPRINT	06/18/2018	$758.36
	C A HARLER TROPHIES E	06/18/2018	$81.00
	SUPPLYSOLVE	06/19/2018	$694.18
	AMAZON MKTPLACE PMTS	06/19/2018	$277.85
	STAPLES 00104042	06/18/2018	$111.91
	WALMART.COM 8009666546	06/19/2018	$157.30
	4IMPRINT	06/21/2018	$218.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	WAL-MART #5383	06/22/2018	$58.07
	STAPLES DIRECT	06/27/2018	$316.12
	STAPLES DIRECT	06/28/2018	$44.79
			$4,243.76
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	05/30/2018	$622.08
	USA CLEAN	05/31/2018	$53.58
	SIMPSONS ACE HDWE	06/01/2018	$118.78
	THE WEBSTAURANT STORE	06/05/2018	$91.93
	ALLBRANDS.COM	06/05/2018	$25.38
	LOWES #00626	06/06/2018	$49.62
	HORIZON DISTRIBUTORS INC	06/06/2018	$106.94
	THE WEBSTAURANT STORE	06/07/2018	$111.55
	HYMAN PAPER & CHEMICAL	06/11/2018	$436.22
	COASTAL SANITARY SUPPLY	06/13/2018	$261.90
	SWEEPSCRUB.COM	06/15/2018	$41.14
	FRED'S 2875	06/15/2018	$20.79
	AMAZON MKTPLACE PMTS	06/16/2018	$67.20
	HYMAN PAPER & CHEMICAL	06/18/2018	$92.96
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$32.94
	SOUTHEASTERN PAPER GRO	06/20/2018	$627.26
	HYMAN PAPER & CHEMICAL	06/22/2018	$198.72
	HYMAN PAPER & CHEMICAL	06/22/2018	$57.91
			$3,016.90
HARRY QUALTROUGH	GLASSCO INC	06/01/2018	$85.00
	HAMER DOOR PART OF FLOREN	06/04/2018	$16.20
	TOTAL MAINTENANCE SOLUTIO	06/04/2018	$2,993.54
	COTTON'S GARAGE	06/05/2018	$376.30
	SOUTHERN UNIFORM SCREEN	06/06/2018	$198.38
	ANDREWS SMALL ENGINES	06/05/2018	$48.18
	SHERWIN WILLIAMS 702712	06/07/2018	$84.38
	ANDREWS SMALL ENGINES	06/11/2018	$71.16
	CAMDEN BLDRS SUPPLY	06/12/2018	$48.51
	IMC DIRECT	06/14/2018	$443.90
	BOB APPLIANCES SERVICE IN	06/15/2018	$133.72
	ACCU-TECH CORPORATION	06/15/2018	$762.24
	ACCU-TECH CORPORATION	06/15/2018	$383.03
	CAMDEN BLDRS SUPPLY	06/18/2018	$64.78
	PALMETTO FRM SPLY SUMTER	06/20/2018	$64.79
	PYE BARKER - ROSWELL	06/21/2018	$267.04
	AUTO PARTS OF SUMTER INC	06/21/2018	$7.91
	PYE BARKER - ROSWELL	06/21/2018	$221.16
	PYE BARKER - ROSWELL	06/22/2018	$228.24
	CONTROL MANAGEMENT INC	06/22/2018	$263.57
	THE TRANE COMPANY	06/23/2018	$362.50
	CONTROL MANAGEMENT INC	06/22/2018	$606.68
	THE TRANE COMPANY	06/23/2018	$1,284.77

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	CAMDEN BLDRS SUPPLY	06/25/2018	$18.98
	PYE BARKER - ROSWELL	06/26/2018	$403.48
	TOTAL MAINTENANCE SOLUTIO	06/26/2018	$170.72
	COTTON'S GARAGE	06/26/2018	$340.01
	THE TRANE COMPANY	06/28/2018	$3,062.32
			$13,011.49
HYBERT HANCOCK	LOWES #00626	05/31/2018	$358.12
	OREILLY AUTO #1970	06/04/2018	$49.64
	MCMASTER-CARR	06/11/2018	$2,170.88
	LOWES #00626	06/14/2018	$457.84
	LOWES #00626	06/19/2018	$222.57
	STAPLES 00104042	06/19/2018	$306.35
	LOWES #00626	06/21/2018	$53.33
	TRACTOR SUPPLY #1502	06/27/2018	$84.21
	MCMASTER-CARR	06/26/2018	$1,166.99
	LOWES #00626	06/28/2018	$104.00
			$4,973.93
JAMES DAVIS	LOGRHYTHM, INC	06/05/2018	$405.00
	HP DIRECT-PUBLICSECTOR	06/08/2018	$1,225.68
	PLASMACAM	06/15/2018	$41.91
	GIH GLOBALINDUSTRIALEQ	06/19/2018	$564.35
	AMAZON MKTPLACE PMTS	06/20/2018	$485.86
	AMAZON MKTPLACE PMTS	06/20/2018	$485.86
	ACCU-TECH CORPORATION	06/28/2018	$791.02
			$3,999.68
JENNIFER SKINNER	THE STATE NEWSPAPER	05/31/2018	$1,021.00
			$1,021.00
JENNIFER SZUPKA	CAROLINAS ASSOCIATION OF	06/12/2018	$100.00
			$100.00
JONATHAN M NEIL	SUMTER CASH AND CA	06/08/2018	$215.64
	FORMS AND SUPPLY - AOPD	06/18/2018	$1,162.08
	BI-LO GROCERY #5417	06/20/2018	$12.19
			$1,389.91
JOSHUA CASTLEBERRY	WM SUPERCENTER #511	06/15/2018	$43.08
	LOWES #00626	06/15/2018	$306.45
	WAL-MART #0511	06/21/2018	$376.86
			$726.39
JULIANA GLYNN	WALMART.COM	06/08/2018	$100.05
	WM SUPERCENTER #4506	06/17/2018	$105.62
	WAL-MART #0634	06/28/2018	$44.37
	WAL-MART #0634	06/28/2018	$54.56
			$304.60
KATHERINE COOPER	KERSHAW RADIO CORPORATION	06/07/2018	$98.00
	CAMDEN MEDIA CO	06/07/2018	$675.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	CAMDEN MEDIA CO	06/07/2018	$600.00
	CAMDEN MEDIA CO	06/07/2018	$675.00
	THE ITEM	06/12/2018	$2,224.75
	MIDLANDS PRINTING	06/13/2018	$353.68
	HAPPYFOX INC	06/14/2018	$236.00
	PINE PRESS PRINTING	06/15/2018	$64.01
	SIGNTEK	06/14/2018	$67.12
	PINE PRESS PRINTING	06/28/2018	$141.91
	MIDLANDS PRINTING	06/28/2018	$368.11
	PINE PRESS PRINTING	06/28/2018	$117.56
			$5,621.14
KEVIN POINDEXTER	LOWES #01751	06/07/2018	$335.77
	HARBOR FREIGHT TOOLS 606	06/07/2018	$218.30
	HARBOR FREIGHT TOOLS 606	06/19/2018	$152.99
	LOWES #01751	06/19/2018	$325.95
	MID-CAROLINA STEEL & REC	06/21/2018	$252.88
	HARBOR FREIGHT TOOLS 606	06/26/2018	$361.33
			$1,647.22
KIMBERLY WILBER	AMAZON.COM AMZN.COM/BILL	06/07/2018	$388.79
	WALMART.COM	06/22/2018	$64.21
			$453.00
LADELL HUMPHRIES	MSC	06/05/2018	$49.51
	NIMS	06/05/2018	$1,888.00
	JEFFREYS MFG SOLUTIONS	06/11/2018	$250.00
	MSC	06/21/2018	$29.72
			$2,217.23
LEILA PARKER	SANDVIK COROMANT CO	06/21/2018	$7.62
	SANDVIK COROMANT CO	06/21/2018	$13.18
	AIRGAS SOUTH	06/21/2018	$820.39
	AIRGAS SOUTH	06/25/2018	$366.96
	UFIRST LAUNDRY SVCS	06/26/2018	$55.38
			$1,263.53
LISA DIMITRIADIS	AMAZON.COM AMZN.COM/BILL	05/31/2018	$26.93
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$22.76
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$14.59
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$8.08
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$194.39
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$35.16
	Amazon.com	06/22/2018	$172.79
	Amazon.com	06/28/2018	$92.97
			$567.67
LISA JUSTICE	ETS PARAPRO Services	06/07/2018	$220.00
	C A HARLER TROPHIES E	06/06/2018	$55.02
	AIRGAS SOUTH	06/18/2018	$133.01

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$408.03
MARY JO ARDIS	AMERICAN MEDICAL TECH	06/13/2018	$360.00
			$360.00
MOLLY ROBERTS	ARC3 GASES 128	05/31/2018	$1,263.60
	HEALTHYKIN.COM	06/07/2018	$222.65
	SCHOOL HEALTH CORP	06/09/2018	$401.01
	NCSU IES OSHA ESTOR	06/15/2018	$80.00
	STAPLES DIRECT	06/16/2018	$184.00
	STAPLES 00104042	06/25/2018	$22.26
			$2,173.52
NATASHA COVINGTON	OFFICE CHURCH SCHOOL SP	06/14/2018	$27.70
	STAPLES 00104042	06/26/2018	$42.96
			$70.66
NICOLE OUELLETTE	FACEBK HJGJKG2TK2	05/31/2018	$64.55
	LYNDA.COM, INC.	06/10/2018	$24.99
	BESTBUYCOM805546853455	06/08/2018	$140.39
	AMAZON MKTPLACE PMTS	06/22/2018	$11.95
	AMAZON MKTPLACE PMTS	06/22/2018	$88.00
	SHUTTERFLY	06/26/2018	$348.81
			$678.69
PAIGE FREEMAN	SP ALLPADLOCKS.COM	06/19/2018	$149.66
			$149.66
PAMELA H DINKINS	STAPLES 00104042	06/07/2018	$132.03
			$132.03
PAULA WITHERSPOON	STAPLS7198490405000001	06/01/2018	$100.41
	SUPPLYSOLVE	06/06/2018	$1,197.60
	SUPPLYSOLVE	06/07/2018	$98.39
	SUPPLYSOLVE	06/07/2018	$150.96
	SUPPLYSOLVE	06/07/2018	$72.97
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$186.57
	STAPLS7199073403000001	06/12/2018	$92.52
	STAPLS7199073403000002	06/12/2018	$42.48
	STAPLS7199073403000003	06/13/2018	$11.67
	STAPLS7199297467000001	06/14/2018	$47.39
	WAL-MART #5383	06/19/2018	$30.75
	OFFICE CHURCH SCHOOL SP	06/20/2018	$321.60
	STAPLS7199636298000001	06/21/2018	$37.79
			$2,391.10
RALPH TURNER	HUBBARD PIPE AND SUPPLY	05/30/2018	$99.33
	ANDREWS SMALL ENGINES	05/30/2018	$34.07
	ROURK PLUMBING	05/31/2018	$75.00
			$208.40
REBECCA SMALL	BURLINGTON FINANCE CENTER	05/31/2018	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
RICHARD PRITCHARD III	STAPLES 00104042	06/14/2018	$215.99
	CONFSQUADLLC-F44E10T1	06/19/2018	$208.42
			$424.41
STACY FREEMAN	STICKERSBANNERS	06/11/2018	$261.00
	MICHAELS STORES 1036	06/14/2018	$30.90
	WALGREENS #6074	06/14/2018	$15.51
	MICHAELS STORES 1036	06/14/2018	$10.91
	HERALD OFFICE SUPPLY INC	06/14/2018	$18.57
	HERALD OFFICE SUPPLY INC	06/14/2018	$81.54
	HERALD OFFICE SUPPLY INC	06/18/2018	$429.84
	NACEP	06/20/2018	$545.00
	4IMPRINT	06/25/2018	$183.95
			$1,577.22
SUSAN CAULKINS	USPS PO 4585207500	06/08/2018	$150.00
	TLF THE DAISY SHOP	06/12/2018	$60.48
			$210.48
SUSAN YOUNG	WM SUPERCENTER #511	06/03/2018	$88.80
	NCSU IES OSHA ESTOR	06/09/2018	$72.00
	ABC BIGGERBOOKS.COM	06/08/2018	$329.50
	INFINGER UNLIMITED LLC	06/15/2018	$167.63
	NCSU IES OSHA ESTOR	06/18/2018	$104.00
	STAPLES DIRECT	06/24/2018	$58.48
			$820.41
TIFFANY MCGAINEY	NAMI	05/31/2018	$133.40
			$133.40
TOMMASINE GIBSON	SCANTRON CORPORATION	06/06/2018	$766.00
	CAROLINA BIOLOGIC SUPPLY	06/07/2018	$116.29
	ASSOCIATED MICROSC	06/26/2018	$220.00
			$1,102.29
TRACI TUDERS	STAPLES DIRECT	06/05/2018	$86.17
	STAPLES DIRECT	06/05/2018	$86.17
	C A HARLER TROPHIES E	06/18/2018	$10.80
			$183.14
WILLODINE JAMES	AMAZON MKTPLACE PMTS	06/05/2018	$12.50
			$12.50

Total for CENTRAL CAROLINA TEC: $129,824.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	NAPA AUTO 0031503	05/30/2018	$10.40
	IN AUTOSERV EQUIPMENT	05/31/2018	$27.25
	HARBOR FREIGHT TOOLS 129	06/04/2018	$1,076.88
	CAROLINA AUTO ELECTRIC	06/04/2018	$172.22
	WILSON AND ASSOCIATES SPO	06/05/2018	$2,400.00
	WWW.B2BUV.COM	06/04/2018	$141.70
	IN POSSUMS WEST	06/06/2018	$1,330.52
	KING'S GREENHOUSES INC	06/07/2018	$1,509.50
	SOUTH CAROLINA NATIONA	06/11/2018	$1,070.00
	HYDRADYNE FLUID AIR 595	06/12/2018	$55.97
	MCA-CHARLESTON	06/13/2018	$100.00
	HARBOR FREIGHT TOOLS 129	06/14/2018	$255.41
	LOWES #00661	06/14/2018	$818.44
	GARRETTS DISCOUNT GOLF CA	06/14/2018	$327.00
	STI TURF CARE EQUIPMENT L	06/13/2018	$110.25
	IN POSSUMS WEST	06/14/2018	$287.50
	NAPA AUTO 0031503	06/14/2018	$1,289.79
	SAFETY KLEEN SYSTEMS BRAN	06/18/2018	$74.50
	OREILLY AUTO #1980	06/18/2018	$81.48
	WWW.B2BUV.COM	06/18/2018	$306.22
	HAY TIRE PROS - CH	06/19/2018	$86.49
	IN POSSUMS WEST	06/19/2018	$591.73
	JONES FORD INC.	06/20/2018	$127.21
	GOODYEAR FRASIER TIRE SER	06/21/2018	$321.09
	GREEN ACRES LANDSCAPING	06/21/2018	$4,155.00
	GRAINGER	06/22/2018	$328.00
	SHERWIN WILLIAMS 702293	06/25/2018	$131.00
	WARREN FASTENINGS SOUTH	06/25/2018	$27.24
	SHERWIN WILLIAMS 702293	06/25/2018	$209.09
			$17,421.88
ALLISON BRINGARDNER	STAPLES 00115832	06/07/2018	$162.34
			$162.34
CHERYL OLIVER	STAPLES DIRECT	06/02/2018	$2,288.93
	STAPLES DIRECT	06/06/2018	$1,198.89
			$3,487.82
DANIELLE ANDREWS	DARKNESS TO LIGTH	06/01/2018	$9,746.34
	DARKNESS TO LIGTH	06/01/2018	$3,150.00
	HEPNET	06/26/2018	$160.00
	STAPLS7199975044000001	06/27/2018	$1,307.76
			$14,364.10
ELIZABETH CONNOR	STAPLS7192866750000006	06/26/2018	$2,012.05
			$2,012.05
HARRY ORR	AMERIGLIDE INC	06/05/2018	$6,750.00
	TOM SMITH FIRE EQUIPMENT	06/05/2018	$7,018.00
	CONCORDE LLC	06/12/2018	$237.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ORR	SYSTEM ID	06/14/2018	$5,041.25
			$19,046.33
JAMES MAFFETT	LOWES #00661	05/31/2018	$52.25
	LOWES #00661	05/31/2018	$38.13
	THE HOME DEPOT #1118	05/31/2018	$41.35
	BATTERIES PLUS - #0395	05/31/2018	$10.88
	CAPITOL MATERIALS OF SAVA	06/04/2018	$449.25
	LOWES #00661	06/04/2018	$157.40
	SHERWIN WILLIAMS 702293	06/04/2018	$228.45
	SPECTRUM PAINT #31	06/04/2018	$103.67
	SPECTRUM PAINT #31	06/04/2018	$116.82
	CAPITOL MATERIALS OF SAVA	06/05/2018	$539.11
	LOWES #00661	06/05/2018	$286.58
	LOWES #00497	06/05/2018	$53.89
	SOUTHERN LUMBER & MILLW	06/04/2018	$118.88
	LOWES #00661	06/05/2018	$209.97
	LOWES #00661	06/06/2018	$161.93
	AMAZON MKTPLACE PMTS	06/06/2018	$171.45
	SHERWIN WILLIAMS 702293	06/07/2018	$336.36
	SOUTHERN LUMBER & MILLW	06/06/2018	$262.69
	SHERWIN WILLIAMS 702293	06/07/2018	$57.27
	KOFFLER SALES CO.	05/31/2018	$76.45
	SIGN IT QUICK INC	06/06/2018	$288.00
	THE HOME DEPOT #1118	06/07/2018	$157.69
	CAPITOL MATERIALS OF SAVA	06/11/2018	$539.11
	BERLIN G MYERS LUMBER CO	06/11/2018	$2,054.40
	LOWES #00661	06/11/2018	$243.63
	SPECTRUM PAINT #31	06/11/2018	$269.28
	BERLIN G MYERS LUMBER CO	06/11/2018	$38.40
	LOWES #00661	06/11/2018	$213.64
	SQ BERKELEY LOCKSM	06/12/2018	$335.00
	LOWES #00661	06/12/2018	$142.53
	ABC SUPPLY 0054	06/12/2018	$256.14
	LOWES #00661	06/12/2018	$20.01
	LOWES #00661	06/12/2018	$32.63
	SHERWIN WILLIAMS 702293	06/12/2018	$182.74
	1000BULBS.COM	06/13/2018	$862.81
	LOWES #00661	06/13/2018	$68.06
	LOWES #00655	06/13/2018	$78.35
			$9,255.20
JAMES MCANALLY	IN DATA NETWORK SOLUTION	06/07/2018	$846.00
	IN DATA NETWORK SOLUTION	06/07/2018	$2,481.00
			$3,327.00
JANE CLEGG	STAPLS7198405097000001	05/31/2018	$83.49
	ISLAND MOVING	05/31/2018	$170.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	THOMSON WEST TCD	06/05/2018	$647.46
	SQ CHARLESTON SEVE	06/07/2018	$400.00
	UCLA ONLINE	06/12/2018	$1,000.00
	FEDEX 28809238	06/13/2018	$86.24
	STAPLS7199294924000002	06/14/2018	$1,081.91
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$61.02
	LOWES #00907	06/14/2018	$32.66
	CHARLESTON ENGRAVERS INC	06/14/2018	$35.97
	STAPLS7199294924000001	06/15/2018	$19.61
	AVNGATE COPERNIC.COM	06/18/2018	$10.20
	FEDEX 28892234	06/20/2018	$27.26
	HAYNEEDLE	06/20/2018	$98.08
	CAROLINA FLAG AND BANNER	06/20/2018	$1,309.64
	HAYNEEDLE	06/21/2018	$34.87
	STAPLES DIRECT	06/21/2018	$272.49
	AMERICAN HERITAGE AMBULAN	06/21/2018	$1,125.00
	WAYFAIR Wayfair	06/21/2018	$551.12
	DELTA AIR 0062329947728	06/21/2018	$841.60
	DELTA AIR 0062329947727	06/21/2018	$841.60
	HOUZZ INC.	06/25/2018	$230.00
	AMAZON MKTPLACE PMTS	06/27/2018	$86.63
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$58.87
	ISLAND MOVING	06/26/2018	$2,020.00
	PODS OF CAROLINA - CHARLE	06/27/2018	$276.00
	FEDEX 28972521	06/27/2018	$59.11
	BARCODESINC	06/28/2018	$1,034.92
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$14.16
			$12,509.91
JENNIFER ALBERT	CollegeBoard Products	05/31/2018	$1,250.00
	CollegeBoard Products	05/31/2018	$230.00
	CollegeBoard Products	05/31/2018	$1,265.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$48.97
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$119.72
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	SLED BACKGROUND CHE	05/31/2018	$8.00
	NASCO FORT ATKINSON	06/05/2018	$149.90
	COSTCO WHSE #0360	06/11/2018	$211.43
	WAL-MART #1748	06/11/2018	$186.28
	VERNIER SOFTWARE & TEC	06/14/2018	$667.81
	SQ BIGFOOT STILT C	06/13/2018	$268.00
	COSTCO WHSE #0360	06/14/2018	$164.13
	VWR INTERNATIONAL INC	06/15/2018	$690.13
	ABM AQUARIUM GARAGE 9007	06/13/2018	$4.00
	WAL-MART #1748	06/15/2018	$77.38
	WAL-MART #1748	06/18/2018	$179.80
	COSTCO WHSE #0360	06/18/2018	$98.12
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	AMAZON MKTPLACE PMTS	06/19/2018	$254.85
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$83.29
	COSTCO WHSE #0360	06/20/2018	$154.44
	WM SUPERCENTER #1748	06/24/2018	$151.89
	UNITED 0162405397064	06/26/2018	$308.80
	Amazon.com	06/27/2018	$2,226.56
	UNITED 0162405396567	06/26/2018	$189.80
	STAPLS6923402103000	06/26/2018	$132.36
	CITADEL BOOKSTR5220	06/27/2018	$176.36
			$9,489.02
JERRY MCINTYRE	SQ RALEIGH PRINTING & GR	06/12/2018	$416.00
	AEGIS SCIENCES CORP.	06/14/2018	$90.00
			$506.00
JESSICA GALVIN	H-NET	05/31/2018	$300.00
	STAPLES DIRECT	06/01/2018	$357.92
	STAPLES DIRECT	06/02/2018	$43.59
	BOXWOOD TECHNOLOGY	05/31/2018	$275.00
	STAPLES DIRECT	06/12/2018	$89.54
	4AllPromos	06/15/2018	$125.00
	IN PAUL M GARTON INC	06/19/2018	$288.00
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$68.61
			$1,547.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA DAVIS	NACAS	06/04/2018	$515.00
			$515.00
JUAN SANTIAGO	LOWES #00661	05/31/2018	$2,054.15
	MCCALL'S INC #6	05/31/2018	$24.21
	BEARING DIST CHARLESTON	06/04/2018	$506.14
	NALCO COMPANY POST-INV	06/05/2018	$2,192.54
	CHARLESTON GLASS & MIRRO	06/05/2018	$555.90
	SIMPLEXGRINNELL	06/07/2018	$967.30
	THE TRANE COMPANY	06/07/2018	$575.11
	GRAYBAR ELECTRIC COMPANY	06/07/2018	$88.15
	ANIXTER-PS #005H CHARLSTO	06/12/2018	$317.76
	UNITED REFRIG BR #91	06/12/2018	$190.68
	UNITED REFRIG BR #91	06/12/2018	$348.80
	JOHNSTONE SUPPLY N CHARL	06/13/2018	$64.55
	RESTROOM STRATEGIC REST	06/14/2018	$976.90
	CHARLESTON RUBBER & GASKE	06/14/2018	$10.00
	JOHNSTONE SUPPLY N CHARL	06/14/2018	$63.25
	PAYPAL BOYD INDUST	06/15/2018	$69.00
	OTT DISTRIBUTORS INC	06/15/2018	$143.22
	JOHNSTONE SUPPLY N CHARL	06/14/2018	$32.29
	PAYPAL MAXIJOE	06/18/2018	$449.90
	PAYPAL FIRESAFETY2	06/18/2018	$549.00
	BEARING DIST CHARLESTON	06/18/2018	$83.60
	GRAINGER	06/18/2018	$30.69
	PAYPAL PLMPYSMURF	06/18/2018	$250.00
	GRAINGER	06/18/2018	$30.69
	PAYPAL YINETRSILVE	06/18/2018	$500.00
	BEARING DIST CHARLESTON	06/19/2018	$37.39
	JOHNSTONE SUPPLY N CHARL	06/18/2018	$251.92
	BEARING DIST CHARLESTON	06/20/2018	$21.80
	TRANE SUPPLY-115410	06/20/2018	$589.09
	BEARING DIST CHARLESTON	06/22/2018	$50.36
	ZORO TOOLS INC	06/23/2018	$427.00
	MCCALL'S INC #6	06/22/2018	$898.03
	UNITED REFRIG BR #91	06/25/2018	$73.93
	JAMES M PLEASANTS	06/25/2018	$164.06
	GRAINGER	06/26/2018	$365.91
			$13,953.32
LAURAIE ZEALY	STAPLS7199548681000001	06/20/2018	$104.08
	CHARLESTON COTTON EXCHANG	06/26/2018	$439.86
	CHARLESTON COTTON EXCHANG	06/26/2018	$754.77
			$1,298.71
LAUREN MERRIKEN	STAPLS7198549723000001	06/02/2018	$115.53
	STAPLS7198549723000002	06/02/2018	$86.54
	SPIRIT COMMUNICATIONS EB	06/19/2018	$10.01

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MERRIKEN	DUNBAR ARMORED	06/19/2018	$959.21
	DADE PAPER - 15	06/25/2018	$392.40
	STAPLS7199895773000001	06/26/2018	$230.14
	OPERATIONAL RESEARCH CON	06/28/2018	$109.00
	MUSC UNIVERSITY PRESS	06/28/2018	$1,265.00
	MUSC UNIVERSITY PRESS	06/28/2018	$995.00
			$4,162.83
MARGARET GANNON	Amazon.com	06/02/2018	$221.63
	DELTA AIR 0062196651596	05/31/2018	$517.60
	AMAZON MKTPLACE PMTS	06/05/2018	$288.70
	STAPLES DIRECT	06/06/2018	$180.64
	STAPLES DIRECT	06/07/2018	$44.66
	Amazon.com	06/10/2018	$271.88
	AMAZON MKTPLACE PMTS	06/10/2018	$92.78
	AMAZON MKTPLACE PMTS	06/08/2018	$175.79
	APL APPLE ONLINE STORE	06/12/2018	$162.41
	AMAZON MKTPLACE PMTS	06/12/2018	$136.49
	AMAZON MKTPLACE PMTS	06/11/2018	$403.78
	AMAZON MKTPLACE PMTS	06/12/2018	$345.46
	STAPLS7199071580000001	06/12/2018	$932.41
	WRI WOLFRAMRESEARCHINC	06/14/2018	$80.00
	STAPLS7199251000000001	06/14/2018	$159.61
	WRI WOLFRAMRESEARCHINC	06/14/2018	$155.00
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$235.56
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$315.26
	AMAZON MKTPLACE PMTS	06/21/2018	$13.82
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$325.74
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$113.48
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$56.94
			$5,229.64
MARY ANN LAKES	ASTM FEES/PUBLICATIONS	06/01/2018	$52.00
	MUSC UNIVERSITY PRESS	06/01/2018	$38.91
	STAPLS7198042613000001	06/02/2018	$242.19
	ISA	06/01/2018	$79.00
	AMER LIB ASSOC-CAREER	06/04/2018	$350.00
	AMAZON MKTPLACE PMTS	06/07/2018	$41.99
	AMAZON MKTPLACE PMTS	06/06/2018	$193.17
	IN SHRED 360	06/06/2018	$15.00
	PALMETTO MICROFILM SYSTEM	06/05/2018	$739.57
	SEW WHAT INC	06/08/2018	$259.40
	AMER LIB ASSOC-IMIS	06/06/2018	$109.00
	AUDIOBOOKSTAND,INC	06/09/2018	$76.30
	AMAZON MKTPLACE PMTS	06/08/2018	$42.99
	SPRINGER CUSTOMER	06/11/2018	$249.00
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$101.11
	QUILL CORPORATION	06/14/2018	$245.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	06/14/2018	$20.57
	IN PAUL M GARTON INC	06/18/2018	$247.50
	FS agisoft	06/18/2018	$1,098.00
	AMAZON MKTPLACE PMTS	06/21/2018	$205.99
	DRI HTC Corporation	06/20/2018	$1,524.91
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$146.88
			$6,078.72
MARY S MAGHAKIAN	IN PALMETTO AWARDS	05/31/2018	$218.00
	IN PALMETTO AWARDS	05/31/2018	$196.20
	WPAFB OFFICERS CLUB	05/31/2018	$100.00
	SHERIAR PRESS	06/06/2018	$1,498.75
	FEDEX 28753789	06/06/2018	$33.53
	SOUTHWES 5261454871428	06/07/2018	$477.56
	FEDEX 384895860	06/14/2018	$24.74
	AIR FORCE ASSOCIATION	06/18/2018	$2,900.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$93.22
	STAPLES DIRECT	06/19/2018	$197.80
	FEDEX 385322012	06/19/2018	$6.42
	CLUB COLORS	06/21/2018	$401.68
	FEDEX 386145100	06/26/2018	$9.69
			$6,157.59
MELISSA GRIFFIN	MAILCHIMP MONTHLY	06/04/2018	$42.50
	HOWARD TECH	06/11/2018	$804.99
			$847.49
MICHAEL KEENEY	COSIDA	06/01/2018	$125.00
	AGRON ADIDAS OUTDOOR	06/05/2018	$493.17
	GOOD SHOOTING, INC.	06/05/2018	$1,900.00
	THE NEFF COMPANY	06/08/2018	$946.37
	IN RON JOHNSON REBUILDIN	06/12/2018	$104.00
	COSIDA	06/15/2018	$425.00
	IN MAVERICK JACKETS INC	06/20/2018	$1,032.00
	WILSON AND ASSOCIATES SPO	06/21/2018	$400.00
	PAYPAL GRIDIRON	06/21/2018	$2,250.00
	INTUIT QB ONLINE	06/26/2018	$7.63
			$7,683.17
MICHAEL KREITMAN	AMAZON.COM AMZN.COM/BILL	06/01/2018	$61.44
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$69.99
	AMAZON MKTPLACE PMTS	06/07/2018	$29.99
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$37.79
	AMAZON MKTPLACE PMTS	06/07/2018	$40.61
	Amazon.com	06/10/2018	$37.45
	THE MOSQUITO AUTHORITY	06/07/2018	$200.00
	LOWES #00539	06/11/2018	$362.95
	LOWES #00539	06/11/2018	$46.60
	LOWES #00539	06/13/2018	$65.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	06/13/2018	$61.99
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$29.52
	AMAZON MKTPLACE PMTS	06/19/2018	$40.61
	SQ NEW LEAF LANDSCAPE CO	06/20/2018	$1,750.00
	AMAZON MKTPLACE PMTS	06/20/2018	$19.94
	LOWES #00539	06/25/2018	$18.79
	IN POSSUMS EAST	06/26/2018	$17.43
	AmazonPrime Membership	06/27/2018	$7.07
			$2,898.05
PATRICIA A LEE	FACEBK XGPVTFNPD2	05/31/2018	$5.88
	FACEBK RGPVTFNPD2	05/31/2018	$277.80
	PAYPAL WEBALON	05/31/2018	$7.50
	CASE	06/01/2018	$2,670.00
	PAYPAL INCOMMANDBR	06/04/2018	$1,190.00
	NEWSPOWERONLINE.COM	06/03/2018	$160.00
	AMAZON MKTPLACE PMTS	06/06/2018	$51.62
	CITADEL POST OFFICE	06/06/2018	$6.70
	MCKENNA PRO	06/07/2018	$85.23
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$38.39
	PAYPAL UPAA	06/07/2018	$60.00
	FACEBK LCB7NFWND2	06/12/2018	$37.14
	FACEBK KCB7NFWND2	06/12/2018	$712.86
	NACUBO	06/12/2018	$2,520.00
	MUSC UNIVERSITY PRESS	06/13/2018	$38.91
	DROPBOX 7R9C7H1BJKPW	06/14/2018	$9.99
	FACEBK JB4ATFJPD2	06/16/2018	$739.37
	FACEBK DC4ATFJPD2	06/16/2018	$10.63
	FACEBK 7MRBJFNND2	06/20/2018	$735.70
	FACEBK 8MRBJFNND2	06/20/2018	$14.30
	PREMIUMBEAT.COM	06/21/2018	$49.00
	PAYPAL APPLE INC	06/20/2018	$53.41
	FEDEX 28939695	06/22/2018	$24.33
	MAILCHIMP MONTHLY	06/23/2018	$150.00
	FACEBK UVTCGF6PD2	06/24/2018	$9.89
	FACEBK RVTCGF6PD2	06/24/2018	$740.11
	EVOLVE IMAGING INC	06/23/2018	$199.00
	FACEBK C64CCF2PD2	06/27/2018	$11.48
	FACEBK 864CCF2PD2	06/27/2018	$738.52
			$11,347.76
PATRICIA BERGMANN	STAPLS7198437968000003	05/31/2018	$98.10
	STAPLS7198437968000001	05/31/2018	$140.30
	STAPLS7198437968000002	05/31/2018	$51.58
			$289.98
RAUL MEADOWS	SHERWIN WILLIAMS 702293	06/19/2018	$931.98
	SHERWIN WILLIAMS 702293	06/20/2018	$969.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	THE HOME DEPOT #1118	06/19/2018	$180.94
	GRAINGER	06/20/2018	$479.14
	SOUTHERN LUMBER & MILLW	06/20/2018	$54.50
	IN POSSUMS WEST	06/20/2018	$143.75
			$2,759.60
ROBERT PALMER	DNH GODADDY.COM	06/19/2018	$119.98
			$119.98
ROBERT PICKERING JR	STAPLS7198141198000002	06/02/2018	$143.54
			$143.54
SEAN GRIFFIN	STAPLS7197545186000002	06/01/2018	$11.45
			$11.45
STEPHANIE MORALES	STAPLS7198174402000004	05/31/2018	$150.68
	STAPLS7198091176004001	05/31/2018	$272.49
	STAPLS7198240270000007	05/31/2018	$1.82
	STAPLS7198240270000003	05/31/2018	$3.85
	STAPLS7197734787000003	06/02/2018	$125.99
	STAPLS7197734787000002	06/02/2018	$30.29
	IN SHRED 360	06/04/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$15.99
	SPIRIT COMMUNICATIONS EB	06/11/2018	$8.41
	CHARLESTON IMAGING	06/11/2018	$106.33
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$75.44
	LOWES #00907	06/14/2018	$118.48
	AMAZON MKTPLACE PMTS	06/28/2018	$26.00
	ASEE OPERATING	06/27/2018	$97.00
			$1,047.77
SUE WILCOX	TFS FISHERSCI ECOM ATL	05/31/2018	$61.98
	BRUKER OPTICS INC.	06/04/2018	$160.58
	TFS FISHERSCI-COG	06/04/2018	$440.76
	TFS FISHERSCI ECOM ATL	06/05/2018	$524.64
	TFS FISHERSCI ECOM ATL	06/05/2018	$422.79
	TFS FISHERSCI ECOM ATL	06/05/2018	$17.90
	TFS FISHERSCI ECOM ATL	06/05/2018	$456.66
	TFS FISHERSCI ECOM ATL	06/05/2018	$32.70
			$2,118.01
TERESA LAUTERBACH	STAPLS7198436668000001	05/31/2018	$151.16
	PMC COMMERCIAL INTER	06/04/2018	$11,409.79
	PMC COMMERCIAL INTERIORS	06/11/2018	$606.98
	IN A&E PRINTING INC.	06/12/2018	$1,246.35
	VARIDESK	06/15/2018	$195.00
	STAPLS7199318843000001	06/16/2018	$507.84
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$479.75
	ADOBE ACROPRO SUBS	06/19/2018	$14.99
			$14,611.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	THE CITADEL-CADET STORE	05/31/2018	$144.97
	NIKON INC	06/06/2018	$9,852.55
			$9,997.52
VIRGINIA ONEILL	LOGMEIN GOTOMEETING	05/31/2018	$379.32
	LIBERATED SYNDICATION	06/01/2018	$15.00
	Scholastic Education	06/07/2018	$26.52
	ACCUPRINT INC	06/18/2018	$87.31
	THE HOOVE LLC	06/18/2018	$68.51
	ADVENTURE SIGHTSEE	06/18/2018	$825.00
	MARRIOTT TORONTO AIRPO	06/26/2018	$501.77
	MARRIOTT TORONTO AIRPO	06/26/2018	$501.77
			$2,405.20

Total for CITADEL: $186,806.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	ULINE SHIP SUPPLIES	06/01/2018	$260.35
	WAL-MART #3222	06/01/2018	$70.62
	NIKE.COM	06/17/2018	$273.66
	ATHLETICEQU	06/15/2018	$105.00
	STAHLS'	06/20/2018	$33.48
	ATHLETICEQU	06/25/2018	$105.00
	ATHLETICEQU	06/25/2018	$70.00
	PERFORMANCE AWARD CENTER	06/27/2018	$242.39
	NIKE.COM	06/28/2018	$273.66
			$1,434.16
ABIGAIL T PHILLIPS	TAKE 5 OIL CHANGE	06/06/2018	$53.49
	HOBBY LOBBY #383	06/14/2018	$132.97
	HOBBY LOBBY #383	06/14/2018	$62.68
	HOBBY LOBBY #383	06/14/2018	$63.55
	HOBBY LOBBY #383	06/14/2018	$105.48
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$71.99
	BI-LO GROCERY #5268	06/26/2018	$48.05
			$538.21
ADAIR HOOVER	ELISA TECHNOLOGIES	06/05/2018	$276.35
	WALMART.COM	06/12/2018	$228.48
	INGLES MARKETS #94	06/13/2018	$114.56
	WAL-MART #3222	06/14/2018	$11.98
	DOLLAR-GENERAL #2038	06/14/2018	$9.68
			$641.05
AHMAD KHALILIAN	SHOUP MANUFACTURING	06/04/2018	$759.55
	OAK HALL CAP & GOWN	06/08/2018	$109.12
	GETFPVCOM	06/13/2018	$1,299.60
	B&H PHOTO 800-606-6969	06/13/2018	$5,038.85
	NOR NORTHERN TOOL	06/18/2018	$22.47
	NOR NORTHERN TOOL	06/19/2018	$499.25
	GRAINGER	06/20/2018	$44.89
	NOR NORTHERN TOOL	06/20/2018	$361.24
	GRAINGER	06/21/2018	$23.90
	CAROLINA EASTERN	06/25/2018	$400.00
	CAROLINA EASTERN	06/25/2018	$2,015.00
			$10,573.87
AKENDRA JACKSON	WAL-MART #1359	06/01/2018	$11.28
	WAL-MART #1359	06/07/2018	$15.21
	WAL-MART #3367	06/19/2018	$9.53
	WM SUPERCENTER #1359	06/22/2018	$23.65
	STAPLES DIRECT	06/28/2018	$34.52
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$305.90
			$400.09
ALANA WEST	FOOD LION #0073	06/04/2018	$19.64
	WAL-MART #0624	06/06/2018	$72.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	WM SUPERCENTER #624	06/25/2018	$10.44
	WM SUPERCENTER #624	06/25/2018	$249.11
	WAL-MART #0624	06/25/2018	$141.43
	WM SUPERCENTER #1603	06/26/2018	$11.44
			$504.06
ALEX PRESTON BYRD	WWW.NEWEGG.COM	06/05/2018	$44.56
	B&H PHOTO 800-606-6969	06/12/2018	$2,086.19
	ENTERPRISE RENT-A-CAR	06/23/2018	$265.30
			$2,396.05
ALEX T. CHOW	WM SUPERCENTER #5705	06/03/2018	$13.87
	THE HOME DEPOT #1122	06/09/2018	$23.11
	ENTERPRISE RENT-A-CAR	06/18/2018	$97.27
	WAL-MART #3455	06/21/2018	$17.35
	ENTERPRISE RENT-A-CAR	06/26/2018	$525.93
			$677.53
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	06/04/2018	$16.05
	NASCO FORT ATKINSON	06/06/2018	$27.24
	CHAMPION MEDIA LLC	06/15/2018	$72.00
	KYOCERA DOCUMENT SOLUTION	06/22/2018	$120.61
			$235.90
ALICE C EVATT	ACCUDATA INTEGRATED MKT	05/31/2018	$16.10
	SPIRIT COMMUNICATIONS EB	05/31/2018	$1.53
			$17.63
ALLISON BUTTERBAUGH	WAL-MART #1123	06/01/2018	$39.02
	INGLES MARKETS #94	06/04/2018	$27.95
	INGLES MARKETS #94	06/08/2018	$15.49
	WAL-MART #1123	06/11/2018	$26.52
	FOOD LION #2209	06/13/2018	$10.06
	INGLES MARKETS #94	06/15/2018	$15.48
	FOOD LION #2209	06/16/2018	$13.14
	HOBBY-LOBBY #793	06/14/2018	$21.17
	FOOD LION #2209	06/18/2018	$17.63
	THE HOME DEPOT #1130	06/20/2018	$6.34
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$11.95
	PCNAMETAG INC PCNAMETAG	06/22/2018	$125.81
	INGLES MARKETS #94	06/22/2018	$39.98
	HOBBY-LOBBY #793	06/25/2018	$25.86
	WM SUPERCENTER #1123	06/26/2018	$38.42
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$13.12
	FOOD LION #2209	06/28/2018	$2.48
			$450.42
ALLISON G ADDISON	COLLEGIATE INFORMATION AN	05/31/2018	$250.00
	PUBLIX SUPERMARKETS #1379	06/06/2018	$89.07
	PLANNINGCENTERBILL.COM	06/23/2018	$14.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON G ADDISON	ACCO BRANDS DIRECT	06/22/2018	$46.55
	THE TRANSFORM GROUP	06/22/2018	$187.25
			$586.87
ALLISON KELLY	LOWES #03071	06/25/2018	$38.50
	TRACTOR SUPPLY CO #5509	06/25/2018	$127.16
	LOWES #03071	06/26/2018	$48.13
			$213.79
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$67.96
	DOLLAR TREE	06/07/2018	$4.28
	WAL-MART #3222	06/07/2018	$9.97
	WM SUPERCENTER #3222	06/07/2018	$2.65
	DBC BLICK ART MATERIAL	06/14/2018	$16.88
	WAL-MART #3222	06/14/2018	$39.35
	DBC BLICK ART MATERIAL	06/15/2018	$25.81
	AMAZON MKTPLACE PMTS	06/14/2018	$16.99
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$21.43
	Amazon.com	06/15/2018	$9.08
	WM SUPERCENTER #3222	06/19/2018	$17.43
			$231.83
ALMA L HARRIS	OREILLY AUTO #1777	06/05/2018	$40.90
	STAPLES DIRECT	06/12/2018	$323.13
	WAL-MART #2703	06/12/2018	$160.92
	STAPLES DIRECT	06/15/2018	$118.79
	TIDAL WAVE AUTO SPA	06/25/2018	$19.99
			$663.73
ALTA MAE MARVIN	SIGN PLUS	06/04/2018	$257.16
	PSA MARKETPLACE	06/06/2018	$42.00
	STORE SUPPLY WAREHOUSE	06/07/2018	$50.88
	CLEAN MANAGEMENT ENVIROM	06/21/2018	$331.24
	SIGN PLUS	06/25/2018	$10.80
	OLD BANK CHRISTMAS & GIF	06/26/2018	$42.00
	DOLLAR-GENERAL #3162	06/26/2018	$10.31
			$744.39
ALTHEIA L RICHARDSON	HOBBY LOBBY #332	06/02/2018	$138.45
	USPS PO 4516800631	06/06/2018	$3.75
	HONORS GRADUATION	06/12/2018	$388.22
	USPS PO 4516800631	06/12/2018	$23.40
	MIDWEST GLOBAL GROUP	06/11/2018	$2,274.00
	AMAZON MKTPLACE PMTS	06/14/2018	$11.97
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$132.34
	WAL-MART #3222	06/16/2018	$69.74
	THE TRANSFORM GROUP	06/15/2018	$679.82
	THE TRANSFORM GROUP	06/15/2018	$1,485.80
	CLUB COLORS	06/16/2018	$392.45
	CONSORTIUM OF HIGHER EDUC	06/14/2018	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	CLUB COLORS	06/16/2018	$159.95
	THE TRANSFORM GROUP	06/14/2018	$2,500.00
	CLUB COLORS	06/16/2018	$516.95
	PAYPAL CLEMSONBROT	06/15/2018	$55.24
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$131.27
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$114.12
	CLUB COLORS	06/20/2018	$675.95
	CLUB COLORS	06/20/2018	$858.95
	CLUB COLORS	06/20/2018	$277.95
	CLUB COLORS	06/20/2018	$817.95
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$20.12
	WM SUPERCENTER #4445	06/25/2018	$80.41
	TIGER TOWN GRAPHICS	06/27/2018	$1,145.29
	SP TIGERTOWN GRAPHIC	06/28/2018	$370.26
			$13,499.35
AMAIRANI CORREA	WM SUPERCENTER #1382	06/12/2018	$31.87
	WAL-MART #1382	06/13/2018	$67.26
	ALDI 76036	06/13/2018	$31.26
	WM SUPERCENTER #6887	06/20/2018	$9.47
			$139.86
AMANDA L POWELL	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$55.08
	STAPLES 00108779	06/01/2018	$22.99
	RICOH USA, INC	06/05/2018	$26.75
	B&H PHOTO 800-606-6969	06/14/2018	$1,706.00
	ROADMUNK.COM ROADMUNK	06/22/2018	$940.80
	B&H PHOTO 800-606-6969	06/22/2018	$1,957.04
	B&H PHOTO 800-606-6969	06/22/2018	$1,838.99
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$2,012.52
	Amazon.com	06/25/2018	$162.50
	B&H PHOTO 800-606-6969	06/26/2018	$269.70
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$204.55
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$616.41
			$9,813.33
AMANDA MCNULTY	VALLEY BEVERAGE SOLUTIONS	05/30/2018	$24.27
	FTC AUTOMATIC DRAFTS	06/07/2018	$184.38
	DUPLICATING PRODUCTS INC	06/12/2018	$134.56
	STAPLES 00104042	06/12/2018	$215.99
	VALLEY BEVERAGE SOLUTIONS	06/13/2018	$10.26
	ADORAMA INC	06/14/2018	$1,852.45
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$94.71
	DJI.COM	06/19/2018	$109.00
	ADORAMA INC	06/20/2018	$779.77
	TELLY AWARDS	06/20/2018	$423.15
	WAL-MART #0511	06/20/2018	$61.48
	STAPLES 00104042	06/20/2018	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCNULTY	BESTBUYCOM805548777093	06/21/2018	$161.99
	ADORAMA INC	06/21/2018	$230.00
	BESTBUYCOM805548777093	06/22/2018	$35.62
	VALLEY BEVERAGE SOLUTIONS	06/27/2018	$17.27
			$4,364.90
AMANDA MENEFEE	CLEMSON COMPUTER ST	05/31/2018	$53.49
	LINKEDIN-407 3307153	06/03/2018	$59.99
	MARRIOTT INDY	06/01/2018	$733.59
	REV.COM	06/05/2018	$242.50
	DIRECTPROMOTIONALS	06/05/2018	$1.99
	WEB .COM DIY	06/06/2018	$28.90
	CU COMPUTER STORE HSC	06/07/2018	$1,759.08
	DISCOUNTMUGS.COM	06/11/2018	$315.70
	AMERICAN AIR0017119106633	06/25/2018	$386.90
	AMERICAN AIR0017158075150	06/25/2018	$472.10
	HIGHBEAM QUESTIA	06/26/2018	$19.95
			$4,074.19
AMBER DEES	ASHLEY HOMESTORE	06/04/2018	$2,492.99
			$2,492.99
AMBER J. LANGE	WAL-MART #0631	06/01/2018	$103.26
	STAPLES 00108779	06/06/2018	$36.48
	WAL-MART #3222	06/08/2018	$61.30
	WAL-MART #3222	06/08/2018	$111.83
	SAMS CLUB #4901	06/08/2018	$166.18
	WM SUPERCENTER #3222	06/08/2018	$42.13
	JIMMY JOHNS # 897	06/12/2018	$653.26
	WAL-MART #3222	06/19/2018	$31.89
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$45.08
	PIZZA HUT #31175	06/24/2018	$309.36
	VWR INTERNATIONAL INC	06/14/2018	$802.45
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$764.15
	WAL-MART #3222	06/28/2018	$206.43
			$3,333.80
AMBER STARNES	PALMETTO FRM SPLY FLRNCE	06/07/2018	$421.17
	SANDHILL TELEPHONE COOP	06/12/2018	$223.33
	USPS PO 4516000941	06/12/2018	$100.00
	USPS PO 4516000941	06/22/2018	$4.80
			$749.30
AMELIA PETTISS	BT TIXTHEBLACKMANCAN	06/05/2018	$27.38
	NABITA	06/05/2018	$1,199.00
	CLEMSON-UNIV-BOOKS #4900	06/08/2018	$32.06
	SP CHRONICLE STORE	06/08/2018	$176.00
			$1,434.44
AMY GAMBLE	WM SUPERCENTER #3222	06/01/2018	$49.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	CLEMSON-UNIV-BOOKS #4900	06/04/2018	$40.00
	BI-LO GROCERY #5568	06/10/2018	$24.60
	TARGET 00011981	06/14/2018	$87.52
	DOLLAR TREE	06/16/2018	$33.10
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$97.13
	COMPENDIUM LIVE INSPIRED	06/15/2018	$236.75
	TARGET 00011981	06/15/2018	$39.17
	HOBBY LOBBY #332	06/14/2018	$13.87
	HOBBY LOBBY #395	06/16/2018	$58.69
	WM SUPERCENTER #396	06/19/2018	$501.99
	WAL-MART #0396	06/19/2018	$140.01
	HOBBY LOBBY #332	06/19/2018	$344.58
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$30.29
	SAMS CLUB #4901	06/25/2018	$666.69
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$431.91
	THE TIGER SPORTS SHOP - H	06/26/2018	$543.31
	GALLUP INC	06/27/2018	$2,458.54
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$466.20
	HOBBY LOBBY #395	06/26/2018	$857.86
	ATD	06/26/2018	$399.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$237.36
			$7,758.38
AMY L DABBS	FACEBK 93FTFES932	05/31/2018	$39.49
	MAILCHIMP MONTHLY	06/03/2018	$35.00
	TRACTOR SUPPLY CO #5509	06/01/2018	$36.98
	AGEX BOOKSTORE	06/06/2018	$55.91
	TRACTOR SUPPLY COMPANY #	06/06/2018	$19.49
	IN NATURES FOOTPRINT INC	06/07/2018	$180.00
	CANVA FOR WORK MONTHLY	06/07/2018	$12.95
	PEPBOYS STORE 38	06/08/2018	$35.95
	WM SUPERCENTER #1339	06/13/2018	$21.11
	OFFICE DEPOT #2127	06/13/2018	$19.42
	RIVARD COMPANIES	06/18/2018	$399.99
	RIVARD COMPANIES	06/18/2018	$959.96
	TRACTOR SUPPLY #1521	06/19/2018	$38.98
	LOWES #01064	06/20/2018	$861.21
	LIGHTNING SOURCE	06/20/2018	$2,190.33
	SIGNATURES COMPANY	06/20/2018	$48.94
	LIGHTNING SOURCE	06/20/2018	$429.80
	IN NATURES FOOTPRINT INC	06/22/2018	$90.00
	TRACTOR SUPPLY CO #5509	06/26/2018	$18.49
	LOWES #03071	06/27/2018	$649.19
			$6,143.19
AMY MATTHEWS HERRICK	SHERATON MRTLE BCH CONV	06/02/2018	$4,764.64
	URBAN LAND INSTITUTE	06/04/2018	$7,820.00
	URBAN LAND INSTITUTE	06/05/2018	$660.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	URBAN LAND INSTITUTE	06/08/2018	$440.00
	CITY OF GREENVILLE PARKI	06/08/2018	$800.00
	URBAN LAND INSTITUTE	06/14/2018	$770.00
	CARSONS NUT BOLT AND TOOL	06/14/2018	$685.29
	AMERICAN AIR0012195299350	06/19/2018	$613.11
	AMERICAN AIR0017156502934	06/19/2018	$593.10
	URBAN LAND INSTITUTE	06/21/2018	$660.00
	American Real Estate Soci	06/27/2018	$1,500.00
			$19,306.14
AMY RIDGEWAY	CLUB COLORS	05/31/2018	$460.20
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$79.33
	TRI-COUNTY ACE	06/11/2018	$40.18
	CLUB COLORS	06/12/2018	$856.95
	IN TURNER GRAPHICS CORPO	06/13/2018	$563.82
	RICOH USA, INC	06/14/2018	$78.94
	AMAZON MKTPLACE PMTS	06/19/2018	$139.86
	AMAZON MKTPLACE PMTS	06/19/2018	$139.86
	AMAZON MKTPLACE PMTS	06/19/2018	$21.95
	KERNEL ENCORE OF ORLANDO	06/19/2018	$146.95
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$17.11
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$7.70
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$15.40
	RMS-CLEMSON	06/22/2018	$26.75
	Amazon.com	06/23/2018	$7.70
			$2,602.70
AMY SCARONI	THE UPS STORE #2386	06/22/2018	$7.90
			$7.90
ANDREW G. TENNYSON	PROTECTIVE INDUSTRIES, IN	05/31/2018	$165.97
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$51.34
	TURNTABLENEEDLESCOM INC	06/22/2018	$228.84
	AIR-TITE PRODUCTS CO.	06/22/2018	$38.31
	IN DELTA ADSORBENTS DIV	06/26/2018	$222.41
			$706.87
ANDREW H JEFFERS	FIRESTONE348713	05/30/2018	$1,338.04
	MARTIN MICROSCOPE CO INC	05/30/2018	$44.24
	PSA MARKETPLACE	05/30/2018	$133.50
	Fast Way Oil Change	06/01/2018	$53.32
	UBER TRIP JRARE	06/04/2018	$10.41
	PSA MARKETPLACE	06/04/2018	$520.00
	FAMILY DOLLAR #0081	06/07/2018	$8.56
	FACEBK LSNL6GWBK2	06/10/2018	$25.00
	THE RAIN BARREL COMPANY	06/08/2018	$575.19
	FOOD LION #2661	06/08/2018	$31.18
	ATT CONS PHONE PMT	06/11/2018	$72.83
	USPS PO 4524000333	06/12/2018	$11.86

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H JEFFERS	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$145.82
	FACEBK QLTS8GWBK2	06/16/2018	$50.00
	USPS PO 4524000333	06/27/2018	$200.00
	FEDEX 781607755455	06/28/2018	$10.59
	BARNETT'S GARAGE	06/28/2018	$569.10
			$3,799.64
ANDY T. DUNCAN	SQ DANIEL MIMS	06/07/2018	$115.04
			$115.04
ANGEL M PERKINS	WAL-MART #4445	06/13/2018	$31.80
	WM SUPERCENTER #4445	06/15/2018	$13.05
	RMS-CLEMSON	06/20/2018	$158.85
	RMS-CLEMSON	06/20/2018	$67.55
	RMS-CLEMSON	06/20/2018	$33.17
	RMS-CLEMSON	06/20/2018	$20.87
			$325.29
ANGELA FRASER	SKYPE.COM/GO/BILL	06/23/2018	$71.30
			$71.30
ANGELA MORGAN	CFA INSTITUTE	06/08/2018	$375.00
	PAYPAL SOUTHERNFIN	06/13/2018	$218.00
	PAYPAL LAMPOGROUPL	06/21/2018	$169.49
	THE ABERNATHY CLEMSON	06/20/2018	$148.74
	THE ABERNATHY CLEMSON	06/20/2018	$148.74
			$1,059.97
ANGELA P FORBES	WAL-MART #1603	06/26/2018	$44.16
			$44.16
ANJALI JOSEPH	ACHA	06/01/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$25.66
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$74.55
			$350.21
ANN B SMITH	PCNAMETAG INC	06/04/2018	$137.56
	USPS.COM CLICKNSHIP	06/08/2018	$24.70
	RMS-CLEMSON	06/13/2018	$513.60
	VARIDESK	06/14/2018	$395.00
	VARIDESK	06/14/2018	$395.00
	HENDRIX RESERVATION	06/15/2018	$909.98
	WALGREENS #11769	06/18/2018	$8.06
	USPS.COM CLICKNSHIP	06/28/2018	$24.70
			$2,408.60
ANNE KOGUT	Amazon web services	06/04/2018	$5.75
			$5.75
ANTHONY BAGWELL	GRAINGER	05/31/2018	$17.79
	SKIP THE WAREHOUSE	05/30/2018	$108.99
	USA CLEAN	05/31/2018	$20.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	NPC NEW PIG CORP	06/02/2018	$113.59
	PARTS TOWN	06/01/2018	$61.45
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$44.99
	SOUTHEASTERN PAPER GRO	05/29/2018	$131.74
	SOUTHEASTERN PAPER GRO	05/30/2018	$76.32
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$44.99
	GRAINGER	06/01/2018	$27.66
	GRAINGER	06/01/2018	$288.74
	SOUTHEASTERN PAPER GRO	05/31/2018	$83.59
	GRAINGER	06/06/2018	$386.90
	WOODCRAFT SUPPLY LLC	06/05/2018	$33.89
	GRAINGER	06/07/2018	$504.73
	GRAINGER	06/07/2018	$57.62
	1000BULBS.COM	06/07/2018	$46.89
	GRAINGER	06/08/2018	$355.14
	GRAINGER	06/08/2018	$3.50
	GRAINGER	06/08/2018	$246.04
	NOR NORTHERN TOOL	06/08/2018	$18.97
	SOUTHEASTERN PAPER GRO	06/08/2018	$431.12
	GRAINGER	06/14/2018	$27.66
	GRAINGER	06/14/2018	$551.54
	GRAINGER	06/14/2018	$241.40
	GRAINGER	06/20/2018	$500.40
	GRAINGER	06/20/2018	$23.04
	GRAINGER	06/21/2018	$319.40
	GRAINGER	06/22/2018	$162.95
	CK SUPPLY 240	06/21/2018	$79.63
	FASTENAL COMPANY01	06/25/2018	$867.64
	SOUTHEASTERN PAPER GRO	06/22/2018	$540.56
	SOUTHEASTERN PAPER GRO	06/22/2018	$446.22
	HERITAGE FOOD SERVICE GRO	06/25/2018	$100.93
	1000BULBS.COM	06/26/2018	$20.43
	FASTENAL COMPANY01	06/27/2018	$444.28
			$7,431.07
ANTHONY ELLENBURG	ANDERSON FORD PARTS/SRVC	05/31/2018	$111.65
	SNAP ON TOOLS LAURENS	05/31/2018	$399.22
	OEM TRUCK ACCESSORIES	06/05/2018	$1,410.00
	BLACKWELLS WINDOW	06/05/2018	$160.00
	LINEX OF ANDERSON	06/06/2018	$535.00
	SQ VIP CARWASH SENECA	06/07/2018	$29.90
	ANDERSON FORD PARTS/SRVC	06/08/2018	$146.50
	SNAP ON TOOLS LAURENS	06/15/2018	$404.30
	ANDERSON FORD PARTS/SRVC	06/19/2018	$279.18
	NAPA AUTO PARTS 0000412	06/18/2018	$17.96
	VIOCBK5701	06/19/2018	$90.41
	OEM TRUCK ACCESSORIES	06/21/2018	$115.03

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	SQ CARNESVILLE PAINT & B	06/23/2018	$191.00
	AUTOZONE #1026	06/25/2018	$228.74
	NAPA AUTO PARTS 0000412	06/25/2018	$110.66
			$4,229.55
ANTHONY HARVEY	LOWES #03071	05/31/2018	$72.08
	AMERICAN AIR0010625828021	06/08/2018	$87.87
	AMERICAN AIR0012193340131	06/08/2018	$574.61
	RICOH RMS-CLEMSON	06/12/2018	$24.70
	LOWES #03071	06/19/2018	$14.72
	TUCKER MATERIALS INC	06/19/2018	$91.77
	TRI-COUNTY ACE	06/20/2018	$17.83
	TRI-COUNTY ACE	06/20/2018	$86.09
	TRI-COUNTY ACE	06/20/2018	$87.15
	LOWES #03071	06/21/2018	$39.12
	TRI-COUNTY ACE	06/21/2018	$85.58
	ADVANCE AUTO PARTS #5360	06/21/2018	$35.30
	TRI-COUNTY ACE	06/21/2018	$31.58
	TRI-COUNTY ACE	06/22/2018	$121.78
	HARBOR FREIGHT TOOLS 645	06/25/2018	$404.84
	ACUHO-I	06/24/2018	$680.00
	TRI-COUNTY ACE	06/25/2018	$159.86
	LOWES #03071	06/25/2018	$65.68
	TRI-COUNTY ACE	06/27/2018	$20.74
	LOWES #00728	06/28/2018	$17.25
	IN JIT INDUSTRIAL SOLUTI	06/28/2018	$118.51
			$2,837.06
ANTHONY J SAVERENO	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$102.35
	PAYPAL NEVERENOUGH	06/19/2018	$490.15
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$76.26
	PAYPAL XERCESSOC	06/25/2018	$25.00
	FORESTRY SUPPLIERS INC	06/26/2018	$69.53
			$763.29
ANTHONY J. PUTNAM	CLEARWATER SOLUTIONS LLC	05/31/2018	$230.00
	USGOVT PRINT OFC 32	05/31/2018	$532.00
	LOWES #03071	05/31/2018	$269.48
	LOWES #03071	06/01/2018	$260.96
	PRIORITY ONE SECURITY	06/06/2018	$175.00
	AIA PRODUCTS / DUES	06/07/2018	$59.98
	AIA PRODUCTS / DUES	06/11/2018	$29.99
	SC ENV CERT BOARD	06/13/2018	$30.00
	SC ENV CERT BOARD	06/13/2018	$30.00
	SC ENV CERT BOARD	06/13/2018	$30.00
	USGOVT PRINT OFC 32	06/15/2018	$129.00
	THE UPS STORE 3497	06/22/2018	$10.69
	USPS PO 4516800631	06/22/2018	$6.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	J L ROGERS AND CALLCOTT E	06/27/2018	$1,222.01
	USPS PO 4516800631	06/28/2018	$1.42
	THE UPS STORE 3497	06/28/2018	$10.69
			$3,027.38
ANTHONY MELTON	BELLINGER PARTS 0011600	06/01/2018	$20.50
	DOLLAR-GENERAL #7873	06/01/2018	$3.24
	AGRI SUPPLY - FLORENCE	06/04/2018	$107.91
	LOWES #01075	06/04/2018	$29.73
	BTS #23	06/04/2018	$193.55
	AGRI SUPPLY - FLORENCE	06/05/2018	$11.87
	DOLLAR-GENERAL #7873	06/04/2018	$7.83
	DOLLAR GENERAL #13967	06/07/2018	$5.40
			$380.03
ANTHONY P KEINATH	LOWES #00655	06/01/2018	$141.20
	TFS FISHERSCI ECOM ATL	06/01/2018	$418.67
	WM SUPERCENTER #1748	06/01/2018	$51.08
	FEDEXOFFICE 00000828	06/01/2018	$47.42
	HARRIS TEETER #410	06/13/2018	$17.71
	GRADY'S UPHOLSTERY INC	06/14/2018	$228.60
	IN POSSUMS WEST	06/13/2018	$59.99
	GREENHOUSE MEGASTO	06/18/2018	$136.99
	TFS FISHERSCI ECOM ATL	06/20/2018	$346.45
	INTEGRATED DNA TECH	06/22/2018	$58.46
	UCD CEVS-TN	06/25/2018	$295.00
	UCD CEVS-TN	06/25/2018	$295.00
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$45.98
	QIAGEN INC	06/27/2018	$277.74
	DARTMOUTH JOURNAL SERVICE	06/26/2018	$520.00
	UCD CEVS-TN	06/28/2018	$595.00
			$3,535.29
ANTHONY PENNA	VECTORWORKS INC	06/18/2018	$519.00
	DELTA AIR 0062329312228	06/19/2018	$286.60
	DELTA AIR 0062329312229	06/19/2018	$286.60
			$1,092.20
ANTHONY POUNDERS	FOOD SAFETY NET SERVICES	06/04/2018	$311.83
	THE WEBSTAURANT STORE	06/04/2018	$110.74
	AUTHORIZENET	06/02/2018	$41.90
	CRYOVAC	06/08/2018	$94.05
	CRYOVAC	06/08/2018	$1,447.76
	FROMAGEX.	06/08/2018	$699.96
	CRYOVAC	06/12/2018	$120.33
	CRYOVAC	06/12/2018	$1,681.76
	VOLUSION INC	06/15/2018	$151.69
	HOTELS.COM149191257035	06/19/2018	$1,534.44
	AMERICAN CHEESE SOCIET	06/20/2018	$625.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POUNDERS	AMERICAN CHEESE SOCIET	06/20/2018	$225.00
	INGLES MARKETS #53	06/21/2018	$17.72
	DAIRY CONNECTION INC	06/26/2018	$1,936.29
			$8,998.47
APPARAO RAO	TENSPROS	06/01/2018	$19.10
	PAYPAL NATIONALTOR	06/13/2018	$211.11
	TRI-COUNTY ACE	06/14/2018	$4.70
	MICRODAQCOM	06/19/2018	$286.00
	AMAZON MKTPLACE PMTS	06/28/2018	$79.47
			$600.38
APRIL HAYNES	DELTA AIR 0067106287273	05/31/2018	$731.10
	AGENT FEE 8900744286156	05/31/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$106.44
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$63.27
	AGENT FEE 8900744423235	06/14/2018	$50.00
	SHARELATEX SUBSCRIPTIO	06/13/2018	$180.00
	AMERICAN AIR0017106287352	06/14/2018	$570.10
	UNITED 0167118393936	06/19/2018	$478.10
	AGENT FEE 8900744423257	06/19/2018	$50.00
	MATH ASSOC AMERICA	06/25/2018	$175.00
	AMAZON MKTPLACE PMTS	06/28/2018	$79.99
	AMERICAN MATHEMATI	06/28/2018	$142.00
			$2,676.00
AUBREY BALDWIN	PMTRAINING SSI	06/13/2018	$994.00
	PMI - Membership	06/13/2018	$159.00
	Etsy.com	06/14/2018	$1,198.00
	AMAZON MKTPLACE PMTS	06/16/2018	$29.00
	BETTER OFFICE SUPPLY SOLU	06/14/2018	$314.40
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$946.46
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$62.60
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$214.67
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$25.76
	APL APPLE ONLINE STORE	06/20/2018	$2,481.32
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$12.49
	AMAZON MKTPLACE PMTS	06/20/2018	$27.99
	AMAZON MKTPLACE PMTS	06/21/2018	$34.54
	THE VERNON COMPANY	06/21/2018	$1,192.54
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$27.96
	TOASTMASTERS RENEW WEB	06/20/2018	$190.00
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$28.72
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$288.21
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$16.95
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$294.77
			$8,539.38
AUSTIN SOUTO	WM SUPERCENTER #1123	05/31/2018	$428.42

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	FOOD LION #2209	05/31/2018	$247.81
	INGLES MARKETS #35	06/02/2018	$10.49
	Amazon.com	06/20/2018	$303.40
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$22.26
	ASSOCIATION OF OUTDOOR	06/20/2018	$160.00
	NOC RESERVATIONS	06/26/2018	$824.39
			$1,996.77
B CONNELLY-BROWN	WM SUPERCENTER #1358	06/01/2018	$106.49
	BI-LO GROCERY #5525	06/04/2018	$14.16
	WM SUPERCENTER #1383	06/07/2018	$73.79
	BI-LO GROCERY #5525	06/08/2018	$7.98
	WM SUPERCENTER #1358	06/18/2018	$25.19
	Santee Quick Lube	06/21/2018	$34.00
	DOLLARTREE	06/23/2018	$32.10
	WAL-MART #1383	06/22/2018	$89.02
	WM SUPERCENTER #1358	06/22/2018	$39.47
	WAL-MART #1358	06/25/2018	$35.05
	GENERAL FOOD STORE	06/26/2018	$9.99
	WAL-MART #1358	06/27/2018	$43.76
			$511.00
BARBARA BLACKMON	INTEGRATED DNA TECH	06/11/2018	$75.67
	CAISSON LABORATORIES	06/20/2018	$149.67
			$225.34
BARBARA CAMPBELL	LIFETECH 40862227	06/06/2018	$1,499.07
	NANOPORETECH.COM	06/21/2018	$950.00
			$2,449.07
BARBARA HAMBERG	AMAZON.COM AMZN.COM/BILL	06/02/2018	$30.24
	AMERICAN PHILOSOPHICAL AS	06/11/2018	$70.00
	APA PhilJobs	06/11/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$191.52
	AAR AM REGISTRATION	06/15/2018	$225.00
	AMAZON MKTPLACE PMTS	06/15/2018	$59.99
	AMAZON MKTPLACE PMTS	06/15/2018	$20.21
	AMAZON MKTPLACE PMTS	06/18/2018	$8.49
	AMAZON MKTPLACE PMTS	06/20/2018	$17.29
	Amazon.com	06/25/2018	$26.70
			$724.44
BARBARA J SPEZIALE	Amazon.com	06/01/2018	$525.84
	Amazon.com	06/05/2018	$164.24
	BioQuip Products Inc	06/15/2018	$974.40
	ELECTROOPTIX INC	06/19/2018	$268.95
	AAAINDUSTRIAL SUPPL CAR	06/19/2018	$313.44
	CLEMSON COMPUTER ST	06/25/2018	$130.51
	ACORN NATURALISTS	06/28/2018	$351.86
	Amazon.com	06/27/2018	$229.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,958.80
BARRETT BARKER	LOWES #03071	06/14/2018	$10.14
	FASTENAL COMPANY01	06/14/2018	$1,964.06
	FASTENAL COMPANY01	06/18/2018	$164.15
			$2,138.35
BARRY FLINN	FEDEX 28816003	06/12/2018	$46.64
	FEDEX 28815990	06/12/2018	$7.74
	WIX.COM 256227802	06/13/2018	$132.00
	WIX.COM 256228402	06/13/2018	$9.90
	FEDEX 29002638	06/27/2018	$8.08
			$204.36
BEN BOYLES	GIH GLOBALINDUSTRIALEQ	06/02/2018	$83.45
	VISTAPR VistaPrint.com	06/01/2018	$269.97
	WAL-MART #1603	06/05/2018	$85.36
	DOLLAR TREE	06/05/2018	$18.36
	VISTAPR VistaPrint.com	06/05/2018	$332.45
	CTC CONSTANTCONTACT.COM	06/08/2018	$48.15
	WM SUPERCENTER #1603	06/08/2018	$59.55
	STAPLES 00111211	06/11/2018	$47.48
	WM SUPERCENTER #585	06/12/2018	$43.15
	CDG-PAW LLC	06/13/2018	$1,357.01
	SIGNS NOW ROCK HILL	06/13/2018	$69.02
	PAYPAL PROOFPO-MMP	06/20/2018	$136.96
	Amazon.com	06/22/2018	$695.49
	BURNS/ROCK HILL	06/27/2018	$54.47
			$3,300.87
BENJAMIN A POWELL	JAGER PRO	06/07/2018	$25.00
	EB 59TH SOUTHERN FORE	06/14/2018	$350.00
	DELTA AIR 0067155115387	06/14/2018	$331.60
			$706.60
BENJAMIN FALLEN	THE HOME DEPOT #8580	05/30/2018	$301.32
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$223.51
	THE HOME DEPOT #8580	06/04/2018	$85.96
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$28.76
	MCDANIELS WELDING & MA	06/14/2018	$800.00
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$174.00
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$39.95
	TRACTOR SUPPLY #1141	06/19/2018	$51.83
	LOWES #01120	06/20/2018	$48.11
	VZWRLSS IVR VB	06/21/2018	$40.13
	TRACTOR SUPPLY #2233	06/26/2018	$45.23
			$1,838.80
BESHAH AYALEW	SPIRIT AIRL 4870177959060	05/31/2018	$142.38
	TEXAS INSTRUMENTS FULFIL	06/09/2018	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
BESHAH AYALEW	EXPEDIA 7358579157368	06/11/2018	$4.89
	ASME	06/12/2018	$345.00
	UNITED 0167154043396	06/11/2018	$311.78
	UNITED 0167154043397	06/11/2018	$318.72
	ASME	06/27/2018	$555.00
			$1,976.77
BETH L SCHONERT	IN PRECISION EQUIPMENT S	05/31/2018	$1,314.00
	GREENWOOD CPW	06/19/2018	$1,759.03
			$3,073.03
BHUPINDER FARMAHA	T P SUPPLY CO INC	05/30/2018	$519.48
	PITSCO INC	06/01/2018	$178.20
	T P SUPPLY CO INC	06/01/2018	$285.00
	PAYPAL MMMERCHANDI	06/06/2018	$74.98
	DOLLAR-GENERAL #3783	06/14/2018	$19.44
	TIMBERLINE INSTRUMENTS	06/19/2018	$105.60
	THE CARY COMPANY	06/27/2018	$2,166.62
			$3,349.32
BIN S CHAN	BULK REEF SUPPLY	06/15/2018	$235.73
	SPECTRAPURE	06/15/2018	$230.15
	PENTAIR AQUATIC ECO SYS	06/16/2018	$320.40
	INGLES MARKETS #53	06/23/2018	$16.03
	BIO RAD LABORATORIES	06/27/2018	$307.09
	SCIENCE FIRST	06/28/2018	$61.10
			$1,170.50
BLAKE M. LANFORD	MSU CAMPUS COMMERCE	05/31/2018	$370.00
	SIGNATURES COMPANY	06/25/2018	$328.53
	PRECISION TUNE	06/26/2018	$28.00
			$726.53
BOBBY LYDAY	ABC SUPPLY 0265	06/18/2018	$1,950.62
	ABC SUPPLY 518	06/21/2018	$556.50
	LOWES #00639	06/21/2018	$343.83
	LOWES #00639	06/25/2018	$1,159.47
	LOWES #00639	06/26/2018	$2,010.34
			$6,020.76
BRAD OWENS	TOP THIS! CATERING	06/01/2018	$483.76
	TOP THIS! CATERING	06/01/2018	$803.57
	TOP THIS! CATERING	06/01/2018	$483.76
	TOP THIS! CATERING	06/01/2018	$483.76
	SIDETRACKED CAFE	06/04/2018	$542.00
	SIDETRACKED CAFE	06/04/2018	$656.45
	MARRIOTT ATL GATEWAY	06/16/2018	$6,718.88
	JERSEY MIKE'S SUBS 7022	06/19/2018	$465.98
			$10,638.16
BRADLEY D. STANCIL	MANPOWER	05/31/2018	$479.55

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D. STANCIL	TRI-COUNTY ACE	05/31/2018	$10.69
	MANPOWER	06/07/2018	$479.55
	IBI - SUPPLYWORKS #2251	06/07/2018	$102.86
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$74.89
	AMAZON MKTPLACE PMTS	06/13/2018	$9.99
	MANPOWER	06/14/2018	$479.55
	MANPOWER	06/21/2018	$479.55
	AMAZON MKTPLACE PMTS	06/28/2018	$242.55
	SQ SC FARM BUREAU	06/28/2018	$2,320.47
	MANPOWER	06/28/2018	$479.55
			$5,159.20
BRENDA GREEN	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$74.85
	CU CAE SLCE	06/04/2018	$170.00
	IN TREVETT'S	06/06/2018	$2,000.00
	FRANK W NORRIS FOUNDATI	06/06/2018	$1,950.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$39.73
	AIRGAS SOUTH	06/11/2018	$21.23
	VARIDESK	06/19/2018	$95.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$13.94
	TIGER TOWN GRAPHICS	06/18/2018	$627.56
	AMAZON MKTPLACE PMTS	06/23/2018	$32.00
	FEDEX 385714439	06/24/2018	$8.30
	STAPLES 00111807	06/23/2018	$211.99
	FEDEX 386088854	06/26/2018	$7.74
	MCNEELYS STORE & RENTAL	06/26/2018	$112.35
	THE TRANSFORM GROUP	06/25/2018	$424.79
	AMAZON MKTPLACE PMTS	06/27/2018	$27.99
			$5,817.47
BRENDA NICHOLSON	LOWES #03071	06/06/2018	$29.43
	WM SUPERCENTER #3222	06/11/2018	$21.38
	BETTER OFFICE SUPPLY SOLU	06/14/2018	$821.80
	NACUBO	06/24/2018	$95.02
	RAZZBERRY FIZZ	06/25/2018	$27.77
	ALLENS CREATIONS INC	06/25/2018	$42.75
	DIAMOND SPRINGS WATER	06/28/2018	$10.59
			$1,048.74
BRENNA BYLER	DKC DIGI KEY CORP	06/06/2018	$11.87
	PICTURE PRETTY KITES	06/14/2018	$129.90
	CROOKED TREE CREATIVE	06/28/2018	$1,731.20
			$1,872.97
BRETT A WRIGHT	THE UPS STORE 3497	06/01/2018	$43.95
	DELTA AIR 0062327026497	06/04/2018	$2,956.91
	CAMPUS COPY SHOP	06/04/2018	$118.43
	Varidesk	06/08/2018	$750.00
	JAMES F MARTIN INN	06/07/2018	$1,598.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	VIETNAM VISA	06/11/2018	$89.00
	CAMPUS COPY SHOP	06/13/2018	$52.32
	AMERICAN AIR0012194110907	06/13/2018	$613.60
	AMERICAN AIR0012194110908	06/13/2018	$613.60
			$6,836.21
BRIAN BEER	SPIRIT COMMUNICATIONS EB	05/31/2018	$2.29
	PSA MARKETPLACE	06/05/2018	$56.00
	VZWRLSS PRPAY AUTOPAY	06/06/2018	$20.00
	DIAMOND SPRINGS WATER	06/06/2018	$15.77
	WALMART.COM	06/07/2018	$46.85
	SUPERIOR SCALE INC	06/08/2018	$220.00
	PSA MARKETPLACE	06/07/2018	$35.00
	COMPORIUM-LTC RP	06/18/2018	$381.85
			$777.76
BRIAN CALLAHAN	ATLANTIC BROADBAND	06/02/2018	$212.56
	ATLANTIC BROADBAND	06/02/2018	$212.54
	X- CHAIR	06/05/2018	$1,149.99
	TRUVISTA COMMUNICATIONS	06/05/2018	$163.21
	HARGRAY	06/07/2018	$211.60
	COMCAST	06/09/2018	$105.90
	HORRY TELEPHONE COOPERATI	06/07/2018	$219.95
	MRKNICKERBOCKER GATEWAY V	06/11/2018	$249.24
	ATLANTIC BROADBAND	06/17/2018	$212.56
	VZWRLSS PRPAY AUTOPAY	06/16/2018	$30.00
	COMCAST	06/19/2018	$191.05
	COMPORIUM-RHTC RP	06/18/2018	$160.00
	ATLANTIC BROADBAND	06/26/2018	$191.56
	SOUTHERN CONNECTOR	06/26/2018	$30.00
	SOUTHERN CONNECTOR	06/28/2018	$30.00
			$3,370.16
BRIAN FREDERICK	CINTAS 216	06/01/2018	$107.28
	CINTAS 216	06/01/2018	$99.39
	ACCO BRANDS DIRECT	06/05/2018	$44.55
	NAZDAR COMPANY ATLANTA	06/06/2018	$249.97
	NILPETER USA	06/07/2018	$63.56
	MAC PAPERS	06/05/2018	$545.57
	VALLEY LITHO SUPPLY	06/11/2018	$118.35
	DIRECTPROMOTIONALS	06/14/2018	$177.99
	CINTAS 60A SAP	06/14/2018	$107.28
	CINTAS 60A SAP	06/14/2018	$107.28
	FEDEX 385252960	06/19/2018	$7.61
	SHERWIN WILLIAMS 702658	06/20/2018	$65.64
	PAPERPILE.COM	06/25/2018	$35.88
	ENTERPRISE RENT-A-CAR	06/26/2018	$83.12
	BATTERIES PLUS -995	06/26/2018	$72.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	WM SUPERCENTER #1123	06/28/2018	$6.34
	ENTERPRISE RENT-A-CAR	06/28/2018	$83.12
			$1,975.14
BRIAN J OROURKE	UPS 0000009E630Y218	05/31/2018	$6.73
	IN THE HOLE GOLF	05/30/2018	$299.95
	UPS 0000009E630Y228	06/04/2018	$5.08
	NORTHLAND COMMUNICATIO	06/05/2018	$122.53
	AMERICAN AIR0012193047900	06/07/2018	$234.20
	PAYPAL EBAYDSP4U	06/11/2018	$54.98
	VZWRLSS APOCC VISB	06/13/2018	$811.23
	UPS 0000009E630Y248	06/18/2018	$6.77
	UPS 0000009E630Y258	06/26/2018	$111.86
			$1,653.33
BRIAN J WILLIAMS	WAL-MART #0625	05/31/2018	$38.74
			$38.74
BRIAN K WARD	DORCHESTER FEED & SUPPLY	05/31/2018	$20.00
	LOWES #02464	05/31/2018	$24.06
	LOWES #00655	06/04/2018	$40.46
	LOWES #00655	06/04/2018	$102.34
	RED TOP FEED AND FARM SU	06/05/2018	$68.13
	LOWES #00655	06/05/2018	$27.16
	ADVANCE AUTO PARTS #5020	06/08/2018	$26.14
	OMRI	06/08/2018	$39.70
	SUNSHINE PAPER COMPANY LL	06/11/2018	$342.76
	CAROLINA EAST OUTDOORS	06/15/2018	$905.96
	DUNCAN STOP & SHOP	06/15/2018	$28.51
	RED TOP FEED AND FARM SU	06/19/2018	$83.86
	Amazon.com	06/20/2018	$60.44
	FOOD LION #1691	06/22/2018	$33.36
			$1,802.88
BRIANA PEELE	LOWES #03071	05/31/2018	$10.66
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$77.42
	AMAZON MKTPLACE PMTS	06/01/2018	$25.61
	LOGMEIN GOTOMEETING	06/03/2018	$63.13
	THE SIGN CHEF	06/12/2018	$214.43
	UPS 1ZV83F090391295915	06/16/2018	$3.73
	LOWES #03071	06/20/2018	$286.60
	DROPBOX D46125T351V4	06/20/2018	$99.00
	AQUAVEO LLC	06/23/2018	$513.75
	MSC SOFTWARE CORPORATION	06/25/2018	$1,500.00
	KELLER AMERICA INC.	06/25/2018	$612.29
	AMAZON MKTPLACE PMTS	06/27/2018	$202.47
	AMAZON MKTPLACE PMTS	06/27/2018	$63.98
	PAYPAL NETANOMICS	06/27/2018	$360.00
	AMAZON MKTPLACE PMTS	06/27/2018	$99.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMAZON MKTPLACE PMTS	06/27/2018	$68.99
	AMAZON MKTPLACE PMTS	06/27/2018	$15.20
	WAL-MART #3222	06/28/2018	$68.31
			$4,285.23
BRIANNA LOMBARDOZZI	PUBLIX SUPERMARKETS #1379	06/10/2018	$282.84
	FAST POINT GROCERY	06/11/2018	$2.20
			$285.04
BRITTANY PEACOCK	NATIONAL CATTLEMEN'S	06/21/2018	$75.00
	STAPLES DIRECT	06/26/2018	$194.39
	PRECISION TUNE AUTO CARE	06/27/2018	$57.90
			$327.29
BRITTANY SOUTO	OMRI	06/11/2018	$46.70
	2MARKET INFORMATION TECHN	06/11/2018	$247.00
	USPS PO 4516800631	06/13/2018	$6.70
	2MARKET INFORMATION TECHN	06/20/2018	$279.00
			$579.40
BRITTANY STEPHENSON	AMAZON MKTPLACE PMTS	05/31/2018	$58.50
	AMAZON MKTPLACE PMTS	06/03/2018	$12.98
	FORMLABS	06/01/2018	$1,524.00
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$17.50
	PAYPAL BALARADSRO	06/01/2018	$199.00
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$247.81
	PAYPAL 3DKUSTOMZ	06/01/2018	$108.31
	AMAZON MKTPLACE PMTS	06/01/2018	$15.98
	AMAZON MKTPLACE PMTS	06/04/2018	$21.38
	NOVUS 2 LLC	06/04/2018	$32.00
	AMAZON MKTPLACE PMTS	06/05/2018	$7.99
	AMAZON MKTPLACE PMTS	06/05/2018	$24.14
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$8.20
	AMAZON MKTPLACE PMTS	06/04/2018	$98.41
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$61.06
	EPILOG LASER	06/08/2018	$13.62
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$3.93
	AMAZON MKTPLACE PMTS	06/12/2018	$6.94
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$83.71
	PLANNING POD	06/11/2018	$45.99
	FEDEX 28833875	06/13/2018	$23.67
	SKILLPATH / NATIONAL	06/13/2018	$100.00
	SUPERSAAS B	06/18/2018	$188.00
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$135.60
	CLEMSON COMPUTER ST	06/25/2018	$53.49
	SMART SOLUTIONS KVM	06/27/2018	$600.00
	FEDEX 29018053	06/28/2018	$24.46
	FEDEX 29018085	06/28/2018	$13.55
			$3,730.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	SAMS CLUB #6463	05/31/2018	$841.08
	LOWES #03071	05/31/2018	$42.67
	HIRED KILLERS PEST CONTRO	06/01/2018	$100.00
	NOR NORTHERN TOOL	06/05/2018	$50.63
	WALGREENS #10163	06/13/2018	$27.54
	LOWES #01635	06/13/2018	$296.74
	NAPA AUTO PARTS 0000373	06/13/2018	$135.36
	WELBORNS PENDLETON TIRE	06/18/2018	$76.60
	SIMS APPLIANCE PARTS & SE	06/20/2018	$25.58
	REPUBLIC SERVICES TRASH	06/21/2018	$61.26
			$1,657.46
BRUCE MARTIN	PALMETTO FRM SPLY FLRNCE	06/04/2018	$35.61
	RR PRODUCTS INC	06/04/2018	$112.08
	CDW GOVT #MXJ0790	06/04/2018	$366.65
	AGRI SUPPLY - FLORENCE	06/05/2018	$60.31
	BTS #24	06/05/2018	$27.78
	HOLIDAY INN EXPRESS & SU	06/08/2018	$665.28
	R & D SPRAYERS	06/08/2018	$21.26
	VEREENS TURF CENTER	06/11/2018	$2,440.80
	SCHOFIELD HARDWARE	06/13/2018	$41.00
	R & D SPRAYERS	06/15/2018	$26.37
	AGRI SUPPLY - FLORENCE	06/18/2018	$46.43
	WM SUPERCENTER #7188	06/19/2018	$66.61
	AGRI SUPPLY - FLORENCE	06/25/2018	$64.63
	SCHOFIELD HARDWARE	06/28/2018	$147.55
	WM SUPERCENTER #630	06/28/2018	$50.62
			$4,172.98
BRYAN E DENHAM	AMZ tigerdirect	06/14/2018	$558.13
	AMAZON MKTPLACE PMTS	06/13/2018	$7.85
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$335.85
	AMAZON MKTPLACE PMTS	06/15/2018	$89.95
	ALOFT	06/16/2018	$286.38
	AEJMC	06/22/2018	$200.00
			$1,478.16
BRYAN ODOM	PRESSLEY AUTO SERVICE	06/12/2018	$179.00
	TRI-COUNTY ACE	06/14/2018	$19.71
			$198.71
BULENT KOC	BEST BUY 00005207	06/04/2018	$1,230.49
	REGISTER@FAA 33LXNCH	06/05/2018	$5.00
	DHL W 020203424742	06/08/2018	$112.92
	AMERSOCAGBIOENGRS	06/15/2018	$754.00
	AMERSOCAGBIOENGRS	06/18/2018	$299.00
	AMERSOCAGBIOENGRS	06/25/2018	$600.00
	Amazon Services-Kindle	06/27/2018	$13.67
	AMAZON SERVICES-KINDLE 86	06/26/2018	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,025.77
C BRADLEY THOMPSON	Amazon.com	06/01/2018	$13.10
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$20.50
	Amazon.com	06/06/2018	$23.70
	MAILCHIMP MONTHLY	06/07/2018	$8.50
	AMAZON MKTPLACE PMTS	06/11/2018	$63.99
	PRZCHARGE.PREZI.COM	06/13/2018	$228.00
	GIBBS TRANSPORTATION SER	06/13/2018	$70.69
	AMAZON MKTPLACE PMTS	06/16/2018	$12.92
	GIBBS TRANSPORTATION SER	06/15/2018	$70.69
	Amazon.com	06/17/2018	$42.00
	LIBERTY FUND, INC.	06/17/2018	$77.00
	AMAZON MKTPLACE PMTS	06/18/2018	$6.94
	AMAZON MKTPLACE PMTS	06/19/2018	$6.90
	AMAZON MKTPLACE PMTS	06/19/2018	$5.59
	AMAZON MKTPLACE PMTS	06/19/2018	$11.37
	AMAZON MKTPLACE PMTS	06/20/2018	$5.98
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$17.07
	DIAMOND T PROMOTIONAL	06/20/2018	$814.08
	Amazon.com	06/25/2018	$24.36
	PAYPAL HANKSTDENIS	06/22/2018	$400.00
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$7.41
	PAYPAL TURNERFILMS	06/25/2018	$2,000.00
			$3,930.79
C HARRINGTON	DESIGN LAB GREENVILLE	05/30/2018	$122.26
	DESIGN LAB GREENVILLE	05/30/2018	$229.39
	ADVANCE AUTO PARTS #5360	06/04/2018	$28.88
	LAWMENS DISTRIBUTION LLC	06/04/2018	$59.90
	THE UPS STORE #4333	06/04/2018	$73.92
	VIOCBK5701	06/04/2018	$37.18
	LAWMENS DISTRIBUTION LLC	06/04/2018	$315.27
	NEWTON SHOES	06/08/2018	$123.04
	UPS STORE 6296	06/11/2018	$49.66
	DANA SAFETY SUPPLY INC	06/11/2018	$288.90
	VIOCBK5701	06/12/2018	$89.47
	SUN BADGE COMPANY	06/11/2018	$83.00
	LAWMENS DISTRIBUTION LLC	06/12/2018	$89.45
	5.11 TACTICAL.COM ECOMM	06/13/2018	$95.39
	THE UPS STORE #0698	06/14/2018	$92.57
	DESIGN LAB GREENVILLE	06/14/2018	$2,200.00
	PREMIER BODY ARMOR LLC	06/18/2018	$2,250.00
	ADVANCE AUTO PARTS #5360	06/18/2018	$215.99
	CHIEF SUPPLY VT	06/19/2018	$25.49
	CHIEF SUPPLY VT	06/20/2018	$19.43
	PREMIER BODY ARMOR LLC	06/26/2018	$2,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,739.19
CALVIN SAWYER	AMAZON.COM AMZN.COM/BILL	06/01/2018	$64.10
	NCSU BIO&AG ENGINEE	06/07/2018	$425.00
	SIERRA TRADING POST WEB-I	06/13/2018	$61.99
			$551.09
CAMERON F BUSHNELL	PAYPAL RO*ROHIKOLTD	06/18/2018	$58.00
			$58.00
CAMILLE SWANSON	WAL-MART #3222	05/31/2018	$58.48
	OTC BRANDS, INC.	05/30/2018	$175.91
	TILLMAN MEDIA CENTER	06/01/2018	$40.80
	WAL-MART #3222	06/01/2018	$182.35
	WAL-MART #3222	06/04/2018	$5.32
	WAL-MART #3222	06/04/2018	$8.72
	EDVOTEK INC	06/06/2018	$222.95
	WALMART.COM	06/07/2018	$73.92
	SAMSCLUB #6463	06/08/2018	$138.50
	DOLLAR TREE	06/11/2018	$6.42
	WAL-MART #3222	06/11/2018	$9.10
	US DIGITAL MEDIA	06/06/2018	$407.76
	SQ *SPLIT CREEK FAR	06/15/2018	$204.00
	WAL-MART #3222	06/17/2018	$10.09
	WALGREENS #11769	06/18/2018	$14.84
	CAROWINDS ONLINE	06/18/2018	$1,111.99
	SQ *SPLIT CREEK FAR	06/19/2018	$126.00
	SAMSCLUB #6463	06/22/2018	$100.26
	CAROLINA BIOLOGIC SUPPLY	06/28/2018	$514.24
	SQ *SPLIT CREEK FAR	06/28/2018	$108.00
			$3,519.65
CARL W. MYERS	ADVANCE AUTO PARTS 5690	06/06/2018	$6.94
	CLEMSON AUTO PARTS	06/08/2018	$23.20
	CLEMSON AUTO PARTS	06/14/2018	$51.93
	SSC - ANDERSON SER	06/25/2018	$266.43
			$348.50
CARLA RATHBONE	MODERN CLEANERS	06/28/2018	$20.00
			$20.00
CARLOS GORE ASHTON	TRUE VALUE HARDWARE	05/31/2018	$164.16
	LOWES #00639	05/31/2018	$21.58
	BOB RICHARDS TOYOTA	06/01/2018	$76.67
	IN *OUTDOORS UNLIMITED	06/06/2018	$95.35
	SQ *THE T-SHIRT SHO	06/08/2018	$71.28
	SLED BACKGROUND CHE	06/11/2018	$26.00
	AmazonPrime Membership	06/19/2018	$128.52
	SLED BACKGROUND CHE	06/26/2018	$26.00
	POOLWEBAQUATICTECH	06/28/2018	$173.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$782.81
CARLY A SMITH	FTC AUTOMATIC DRAFTS	06/07/2018	$140.48
	WAL-MART #0621	06/12/2018	$15.39
	SQ RIVERRAT'S CANO	06/21/2018	$140.00
	KOLDROK WATER & COFFEE	06/14/2018	$12.96
	MIDAS MUFFLER SHOP	06/27/2018	$369.42
	4H YOUTH DEVELOPMENT CU	06/26/2018	$825.00
			$1,503.25
CARMEN BLUBAUGH	ENTOMOLOGIC	06/06/2018	$350.00
	MCNEELYS STORE & RENTAL	06/07/2018	$213.95
	TRI-COUNTY ACE	06/07/2018	$37.72
	AMAZON MKTPLACE PMTS	06/09/2018	$202.90
	AMAZON MKTPLACE PMTS	06/12/2018	$62.90
	THE HOME DEPOT #1130	06/11/2018	$95.37
	ULINE SHIP SUPPLIES	06/14/2018	$128.64
	INGLES MARKETS #53	06/13/2018	$4.91
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$69.54
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$1,148.89
	FORESTRY SUPPLIERS INC	06/18/2018	$42.54
	CVS/PHARMACY #04026	06/19/2018	$3.03
	PAYPAL XERCESSOC	06/25/2018	$45.00
			$2,405.39
CAROL DUCKER SALLEY	AMAZON MKTPLACE PMTS	06/21/2018	$13.10
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$8.90
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$122.95
	DOLLAR-GENERAL #0163	06/25/2018	$9.63
	DOLLAR-GENERAL #0163	06/27/2018	$11.24
			$165.82
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	06/05/2018	$43.65
	OAKWAY FARM & GARDEN C	06/06/2018	$289.22
	BI-LO GROCERY #5566	06/08/2018	$10.00
	OAKWAY FARM & GARDEN C	06/11/2018	$178.50
	TRI-COUNTY ACE	06/19/2018	$99.27
	OAKWAY FARM & GARDEN C	06/25/2018	$132.50
			$753.14
CAROL M HEGLER	DOLLAR GENERAL #13209	05/30/2018	$21.73
	PUBLIX #1148	06/11/2018	$19.92
	PSA MARKETPLACE	06/11/2018	$22.00
	DIAMOND SPRINGS WATER	06/13/2018	$23.64
	AT&T PAYMENT	06/13/2018	$43.98
	NTLREST SERVSAFE	06/13/2018	$72.00
	PSA MARKETPLACE	06/13/2018	$7.00
	NTLREST SERVSAFE	06/15/2018	$36.00
	PUBLIX #1148	06/18/2018	$62.29
	NTLREST SERVSAFE	06/18/2018	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	DOLLAR GENERAL 14522	06/20/2018	$25.68
	BROOKS OFFICE EQUIPMENT	06/22/2018	$168.54
	GOODYEAR AUTO SVS CT 2344	06/22/2018	$35.36
	USPS PO 4536250272	06/26/2018	$200.00
	PSA MARKETPLACE	06/25/2018	$14.00
	SIGNATURE IMPRINTS LLC	06/26/2018	$35.15
	STORE SUPPLY	06/26/2018	$38.46
	DIAMOND T PROMOTIONAL	06/26/2018	$242.88
	DRI VMWARE	06/29/2018	$119.99
	BEST BUY 00002725	06/28/2018	$599.90
	CBA PARAGON	06/28/2018	$49.95
	DOLLAR GENERAL #5887	06/27/2018	$15.37
	WALMART.COM	06/28/2018	$40.41
			$1,930.25
CARTER HUDGINS	Amazon.com	06/01/2018	$197.28
	Amazon.com	06/05/2018	$177.98
	USPS.COM CLICKNSHIP	06/07/2018	$60.30
	NATIONAL TRUST	06/20/2018	$250.00
	EAST BAY TRUE VALUE	06/21/2018	$14.12
			$699.68
CARY WILLIFORD	HENRY SCHEIN	06/14/2018	$1,109.75
	HENRY SCHEIN	06/20/2018	$7.05
	HENRY SCHEIN	06/20/2018	$90.01
	WALMART.COM	06/21/2018	$201.78
	HENRY SCHEIN	06/26/2018	$1,431.91
			$2,840.50
CASEY JENKINS	Dropbox 7MRJRZ5KKMWD	06/06/2018	$99.00
	ZOOM.US	06/10/2018	$149.90
	B&H PHOTO 800-606-6969	06/18/2018	$1,319.00
	B&H PHOTO 800-606-6969	06/25/2018	$190.00
	Amazon.com	06/27/2018	$252.75
	STAPLES 00105536	06/27/2018	$134.51
	STAPLES 00105536	06/27/2018	$50.86
			$2,196.02
CATHERINE DIBENEDETTO	HARBOR FREIGHT TOOLS 645	06/26/2018	$186.32
	STAPLES 00111807	06/26/2018	$273.55
			$459.87
CATHERINE JACHOWSKI	METOCEAN TELEMATICS LIMIT	06/05/2018	$420.00
	LOGRITE TOOLS, LLC	06/18/2018	$270.87
	LEISURE PRO LTD	06/21/2018	$230.14
			$921.01
CATHERINE P MCGUINN	BESTBUYCOM805546012749	06/04/2018	$130.79
	USPS KIOSK 4514819554	06/20/2018	$7.70
	USPS KIOSK 4514819554	06/20/2018	$5.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$143.99
CATINA CUE WILLIAMS	STAPLES DIRECT	06/27/2018	$87.10
	STAPLES DIRECT	06/28/2018	$12.18
			$99.28
CECELIA JACKSON	AMAZON MKTPLACE PMTS	05/31/2018	$29.98
	SC ENV CERT BOARD	05/31/2018	$30.00
	VCC	05/30/2018	$60.00
	SC ENV CERT BOARD	05/31/2018	$30.00
	NEWTON SHOES	06/04/2018	$367.69
	SAF-GARD SAFETY SHOE CO.	06/06/2018	$105.99
	VCC	06/15/2018	$50.00
	VCC	06/15/2018	$100.00
	SC ENV CERT BOARD	06/18/2018	$30.00
	ABC-SC	06/18/2018	$110.00
	EXPEDIA 7360346714733	06/19/2018	$2.87
	EXPEDIA 7360346714733	06/19/2018	$25.00
	IN PEAK SAFETY PERFORMAN	06/19/2018	$765.00
	DELTA AIR 0067156541450	06/19/2018	$152.80
	THE VERNON COMPANY	06/20/2018	$581.58
	TRI STAR	06/20/2018	$250.00
	AMERICAN AIR0017156546579	06/19/2018	$195.80
	IN GUARD YOUR DOGS SAFET	06/21/2018	$250.00
	CAMPUS FM TECHNOLOGY ASSO	06/19/2018	$645.00
	SAF-GARD SAFETY SHOE CO.	06/21/2018	$113.41
	APPA VCB	06/22/2018	$1,455.00
	ASFPM	06/26/2018	$120.00
			$5,470.12
CECIL HERNANDEZ	STAPLES 00115832	05/30/2018	$75.00
	FOOD LION #1691	05/31/2018	$17.64
	USPS PO 4560600464	06/07/2018	$7.50
			$100.14
CELESTE C. BATES	VZWRLSS IVR VB	06/06/2018	$38.07
	Amazon.com	06/10/2018	$25.65
	REI GREENWOODHEINEMANN	06/08/2018	$1,215.27
	TEACHERS COLLEGE PRESS	06/08/2018	$259.10
	REDLEAF PRESS	06/08/2018	$47.90
	AMAZON MKTPLACE PMTS	06/09/2018	$99.39
	READING RECOVERY COUNCIL	06/09/2018	$1,730.00
	CLEMSON COMPUTER ST	06/11/2018	$31.04
	HMCO BOOKS	06/12/2018	$62.06
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$116.44
	RESOURCES FOR READING	06/11/2018	$22.45
	WWW.STENHOUSE.COM	06/14/2018	$79.50
	UNITED 0162404247053	06/18/2018	$285.80
	DELTA AIR 0062329884245	06/18/2018	$417.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	CLEMSON COMPUTER ST	06/21/2018	$106.98
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$42.96
	READING RECOVERY COUNCIL	06/23/2018	$70.00
	CU CAE SLCE	06/26/2018	$125.00
			$4,774.91
CHAD CARTER	H L ASIAN MARKET	05/31/2018	$53.36
	STAPLES 00117127	06/03/2018	$44.60
	NTLREST SERVSAFE	06/13/2018	$36.00
	GERALD'S TIRES #5	06/14/2018	$81.75
	BERLINS RESTAURANT SUP	06/22/2018	$37.88
	NTLREST SERVSAFE	06/27/2018	$247.42
			$501.01
CHAD SOSOLIK	LINDE LLC	06/02/2018	$51.36
	UNITED 0162402114862	06/04/2018	$750.10
	APL APPLE ONLINE STORE	06/06/2018	$31.03
	UNITED 0162923700526	06/04/2018	$192.00
	APL APPLE ONLINE STORE	06/06/2018	$41.73
	APL APPLE ONLINE STORE	06/06/2018	$95.23
	APL APPLE ONLINE STORE	06/06/2018	$52.43
	APL APPLE ONLINE STORE	06/06/2018	$31.03
	UNITED 0162923700525	06/04/2018	$228.00
	APL APPLE ONLINE STORE	06/07/2018	$576.73
	ACCU-GLASS PRODUCTS IN	06/07/2018	$627.78
	HARRIS GEOSPATIAL SOLUTIO	06/08/2018	$1,300.00
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$53.49
	APL APPLE ONLINE STORE	06/13/2018	$106.95
	TCD THOMSONREUTERS-IPS	06/13/2018	$499.75
	WAYFAIR Wayfair	06/13/2018	$116.99
	LDS VACUUM PRODUCTS	06/14/2018	$85.00
	STEELCASE INC	06/14/2018	$951.23
	IOP BUSINESS PUBLISHING	06/15/2018	$1,430.00
	AMAZON MKTPLACE PMTS	06/16/2018	$8.98
	TCD THOMSONREUTERS-IPS	06/15/2018	$499.75
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$23.99
	RESTEK CORPORATION	06/18/2018	$937.19
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$39.99
	AMAZON MKTPLACE PMTS	06/21/2018	$9.50
	AMAZON MKTPLACE PMTS	06/22/2018	$1,669.00
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$38.04
	MATTERHACKERS.COM	06/26/2018	$52.00
	BESTBUYCOM805549422483	06/25/2018	$58.83
	AIRBNB HMR34ZN4ZC	06/26/2018	$312.82
	AGENT FEE 8900744529310	06/25/2018	$12.00
	BESTBUYCOM805549422483	06/26/2018	$320.99
	SPIRIT AIRL 4870179986827	06/25/2018	$196.39
	The Protein Society	06/25/2018	$160.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	06/28/2018	$522.96
	AMAZON MKTPLACE PMTS	06/27/2018	$545.01
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$170.51
	NATURE AMERICA INC	06/29/2018	$1,760.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$49.08
			$14,607.86
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	06/04/2018	$7.90
	USPS.COM CLICKNSHIP	06/05/2018	$8.50
	USPS.COM CLICKNSHIP	06/07/2018	$7.90
	USPS.COM CLICKNSHIP	06/08/2018	$12.60
	USPS.COM CLICKNSHIP	06/08/2018	$12.60
	USPS.COM CLICKNSHIP	06/11/2018	$11.20
	USPS.COM CLICKNSHIP	06/11/2018	$13.10
	USPS.COM CLICKNSHIP	06/12/2018	$8.80
	USPS.COM CLICKNSHIP	06/13/2018	$8.80
	RMS-CLEMSON	06/13/2018	$259.57
	USPS.COM CLICKNSHIP	06/13/2018	$7.90
	USPS.COM CLICKNSHIP	06/14/2018	$13.10
	USPS.COM CLICKNSHIP	06/15/2018	$7.25
	USPS.COM CLICKNSHIP	06/19/2018	$7.90
	USPS.COM CLICKNSHIP	06/20/2018	$9.90
	USPS.COM CLICKNSHIP	06/20/2018	$7.90
	RMS-CLEMSON	06/20/2018	$587.62
	RMS-CLEMSON	06/20/2018	$26.75
	USPS.COM CLICKNSHIP	06/21/2018	$20.10
	USPS.COM CLICKNSHIP	06/22/2018	$11.20
	USPS.COM CLICKNSHIP	06/25/2018	$11.20
	USPS.COM CLICKNSHIP	06/25/2018	$8.80
	USPS.COM CLICKNSHIP	06/26/2018	$10.15
	USPS.COM CLICKNSHIP	06/26/2018	$12.60
	USPS.COM CLICKNSHIP	06/26/2018	$11.20
	USPS.COM CLICKNSHIP	06/28/2018	$13.10
			$1,117.64
CHARLES D RICE	TFS FISHERSCI ECOM ATL	06/01/2018	$206.93
	TFS FISHERSCI ECOM ATL	06/02/2018	$145.18
	SIGMA ALDRICH US	06/05/2018	$293.29
	BIO RAD LABORATORIES	06/12/2018	$241.68
	BIO RAD LABORATORIES	06/12/2018	$108.00
	BIOLINE USA INC	06/14/2018	$1,286.14
	VWR INTERNATIONAL INC	06/15/2018	$239.98
	VWR INTERNATIONAL INC	06/21/2018	$58.37
	TFS FISHERSCI ECOM ATL	06/21/2018	$133.62
	VWR INTERNATIONAL INC	06/22/2018	$51.47
	TFS FISHERSCI ECOM ATL	06/22/2018	$307.39
	TFS FISHERSCI ECOM ATL	06/22/2018	$232.76
	VWR INTERNATIONAL INC	06/29/2018	$25.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	FEDEX 386356405	06/28/2018	$129.42
			$3,459.91
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	06/06/2018	$58.64
	DOLLAR GENERAL #11804	06/15/2018	$32.70
			$91.34
CHARLES E TONKIN	BETTER OFFICE SUPPLY SOLU	05/30/2018	$1,772.40
	BETTER OFFICE SUPPLY SOLU	06/06/2018	$307.40
	BETTER OFFICE SUPPLY SOLU	06/06/2018	$1,957.90
			$4,037.70
CHARLES JARMAN	TERMINAL TIRE CO INC	06/05/2018	$240.48
	SOUTHEAST STORMWATER ASSO	06/11/2018	$500.00
	TRACTOR SUPPLY CO #1541	06/26/2018	$10.15
			$750.63
CHARLES R JONES	INDEED	06/01/2018	$51.21
	IN PURA VIDA PRODUCTIONS	06/01/2018	$800.00
	INDEED	06/01/2018	$450.44
	CHAMPION MEDIA LLC	06/06/2018	$346.50
	ENVIRONMENTAL CAREER	06/20/2018	$276.00
	INDEED	06/24/2018	$500.29
			$2,424.44
CHARLES R. KNEPFLE	FACEBK 8FMNGENN92	05/31/2018	$25.62
	FACEBK 7FMNGENN92	05/31/2018	$9.71
	ACADEMIC IMPRESSIONS INC	06/21/2018	$69.99
			$105.32
CHARLES W DAVIS	CARSON SOUTHERN TIRE LLC	06/01/2018	$65.00
	USPS PO 4577200135	06/05/2018	$50.00
	WALMART.COM	06/07/2018	$310.03
	WSC Windstream Pmt&Fee	06/25/2018	$200.03
			$625.06
CHARLIE MCDONALD	EASYEDA.COM	06/01/2018	$30.47
	GALCO INDUSTRIAL ELECTRO	06/01/2018	$107.87
	MOUSER ELECTRONICS INC	06/06/2018	$173.53
	WIRECABLEGO	06/06/2018	$204.00
	STAY ONLINE CORP	06/06/2018	$308.92
	OMEGA ENGINEERING	06/08/2018	$1,788.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$600.75
	AMAZON MKTPLACE PMTS	06/20/2018	$25.98
	AUTOMATIONDIRECT.COM	06/19/2018	$43.32
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$45.07
	MOUSER ELECTRONICS INC	06/27/2018	$40.30
			$3,368.21
CHARLOTTE SWAFFORD	DELTA AIR Service Fee	05/30/2018	$30.00
	DELTA AIR 0062327466042	05/30/2018	$489.10
	QUALTRICS	06/01/2018	$2,499.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	CU ACCTS RCVBL ONLINE	06/04/2018	$756.40
	AIRGAS SOUTH	06/05/2018	$44.94
	QUALTRICS	06/21/2018	$2,499.00
	BEST BUY 00005207	06/25/2018	$1,679.87
	MARTECH SYSTEMS, INC	06/27/2018	$259.00
			$8,257.31
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	06/01/2018	$143.96
	STAPLES DIRECT	06/08/2018	$120.88
	SIGMA ALDRICH US	06/12/2018	$89.44
	TFS FISHERSCI ECOM ATL	06/14/2018	$511.46
	INTEGRATED DNA TECH	06/18/2018	$191.12
	SIGMA ALDRICH US	06/22/2018	$97.49
	SIGMA ALDRICH US	06/27/2018	$205.51
			$1,359.86
CHLOE GREENE	IN RALPH'S TROPHY SHOP	06/18/2018	$215.71
	TIGER TOWN GRAPHICS	06/19/2018	$17.12
			$232.83
CHRIS ADDINGTON	TRI-COUNTY ACE	06/11/2018	$21.67
	MILLIPORE AMERICAS	06/21/2018	$478.39
	MARION DAVIS INC	06/28/2018	$11.42
			$511.48
CHRIS COX	VZWRLSS MY VZ VB P	05/31/2018	$609.28
	VZWRLSS MY VZ VB P	06/24/2018	$304.62
			$913.90
CHRIS L PARKINSON	AEROMEXI AER7152926240	06/08/2018	$469.43
	DELTA AIR 0067152935724	06/07/2018	$600.60
	UNITEDSCOPE	06/18/2018	$538.48
	GORDON RESEARCH	06/18/2018	$1,230.00
	THE UPS STORE 3497	06/19/2018	$154.22
	DELTA AIR 0062329760380	06/21/2018	$1,121.11
			$4,113.84
CHRIS LEMASTER JR	USPS PO 4532200340	06/01/2018	$70.00
	ATT BILL PAYMENT	06/02/2018	$103.09
	WAL-MART #0638	06/07/2018	$45.15
	SPIRIT COMMUNICATIONS	06/18/2018	$0.75
	THE GAFFNEY LEDGER INC	06/19/2018	$65.00
	LOWES #02358	06/27/2018	$64.78
			$348.77
CHRISTI CHAMBERS	GTC CE	05/31/2018	$296.10
	GTC CE	05/31/2018	$296.10
	GTC CE	05/31/2018	$296.10
	GTC CE	05/31/2018	$313.63
	GTC CE	05/31/2018	$296.10
	GTC CE	05/31/2018	$296.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	GTC CE	06/05/2018	$296.10
	GTC CE	06/05/2018	$313.63
	GTC CE	06/05/2018	$296.10
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$16.34
	GTC CE	06/05/2018	$296.10
	GTC CE	06/05/2018	$296.10
	GTC CE	06/05/2018	$296.10
	THE TRANSFORM GROUP	06/07/2018	$1,602.07
	PAYMASTER CHECKWRITERS	06/12/2018	$278.00
	INTUIT QB ONLINE	06/25/2018	$69.55
			$5,554.22
CHRISTIE ACKERMAN	FACEBK QUAXXFALR2	05/31/2018	$19.74
	FACEBK RUAXXFALR2	05/31/2018	$18.64
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$35.58
	CU CAE SLCE	06/04/2018	$481.50
	CU CAE SLCE	06/04/2018	$1,233.40
	ALLENS CREATIONS INC	06/12/2018	$299.21
	GOOGLE ADWS2784930676	06/13/2018	$500.00
	MAILCHIMP MONTHLY	06/22/2018	$50.00
	GOOGLE ADWS2784930676	06/22/2018	$500.00
	GOOGLE ADWS2784930676	06/25/2018	$500.00
	GOOGLE ADWS2784930676	06/28/2018	$500.00
			$4,138.07
CHRISTINA M. LEARD	THE UPS STORE 3497	06/25/2018	$9.63
			$9.63
CHRISTINA T BEDENBAUGH	SACS COC	06/04/2018	$1,050.00
	DELTA AIR 0062327078526	06/06/2018	$469.10
	DELTA AIR 0062327029020	06/06/2018	$469.10
			$1,988.20
CHRISTINE COLE	PAYPAL KREMERPIGME	05/31/2018	$511.00
	FEDEX 383584086	06/02/2018	$14.34
	MERROW SEWING MACHINE COM	06/01/2018	$186.92
	WM SUPERCENTER #3222	06/05/2018	$30.49
	FEDEX 384038111	06/06/2018	$14.34
	RISK REACTOR INC.	06/07/2018	$233.50
	FEDEX 384134383	06/07/2018	$10.52
	WALMART.COM 8009666546	06/13/2018	$13.04
	FEDEX 384744580	06/13/2018	$21.47
	FEDEX 384965303	06/16/2018	$6.03
	AUTABUY	06/18/2018	$15.00
	FEDEX 386296531	06/28/2018	$11.86
			$1,068.51
CHRISTINE DINGER	DELTA AIR 0067195821064	06/07/2018	$488.10
	AGENT FEE 8900741648243	06/07/2018	$26.00
	PREMIER CAR WASH	06/08/2018	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	CHEMICAL COMPUTING GROUP	06/14/2018	$300.00
	AMERICAN AIR0017196457396	06/15/2018	$257.80
	DELTA AIR 0067117941636	06/15/2018	$263.80
	Orbitz 7359540418963	06/15/2018	$4.48
	UPS 1248930082	06/19/2018	$213.45
			$1,592.63
CHRISTINE J. PATRICK	SIGNATURES COMPANY	06/01/2018	$248.07
	CHARLESTON CO EXT SERV	05/31/2018	$20.00
	WAL-MART #0795	06/06/2018	$102.36
	WILLISTON IGA	06/06/2018	$24.92
	ATT BILL PAYMENT	06/11/2018	$163.95
	SAMSCLUB #4879	06/15/2018	$80.00
	WM SUPERCENTER #795	06/18/2018	$56.37
	PIGGLY WIGGLY #180	06/21/2018	$22.96
	MICHAELS STORES 1060	06/24/2018	$74.12
	SAMSCLUB #8252	06/25/2018	$113.81
	PIGGLY WIGGLY #180	06/26/2018	$36.30
	KITCHEN COLLECTION #75	06/25/2018	$307.21
			$1,250.07
CHRISTINE LE BEASLEY	AMAZON MKTPLACE PMTS	06/01/2018	$31.80
	WAL-MART #7188	06/08/2018	$16.60
	WAL-MART #7188	06/11/2018	$26.80
	DARLINGTON IGA # 3	06/12/2018	$2.53
	WAL-MART #7188	06/13/2018	$24.84
	WM SUPERCENTER #1135	06/15/2018	$16.59
	WM SUPERCENTER #7188	06/19/2018	$37.09
	WM SUPERCENTER #1135	06/25/2018	$34.62
	FAMILY DOLLAR #3614	06/26/2018	$5.40
	DARLINGTON IGA # 3	06/26/2018	$6.04
	WM SUPERCENTER #1135	06/27/2018	$29.42
	DARLINGTON IGA # 3	06/28/2018	$2.43
			$234.16
CHRISTINE W. BABB	PCB UNLIMIT	06/07/2018	$650.50
	CDW GOVT #MZD1504	06/07/2018	$217.54
	DKC DIGI KEY CORP	06/22/2018	$4.31
			$872.35
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	05/31/2018	$649.34
	GRIFF'S FARM AND H	06/04/2018	$134.80
	TRI-COUNTY ACE	06/06/2018	$24.25
	ATT CONS PHONE PMT	06/06/2018	$177.02
	AMAZON MKTPLACE PMTS	06/08/2018	$18.50
	AG-PRO-WILLIAMSTON-	06/07/2018	$253.15
	OREILLY AUTO 5165	06/12/2018	$101.39
	FAMILY DOLLAR #0162	06/12/2018	$5.35
	AMAZON MKTPLACE PMTS	06/19/2018	$28.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	WCCP 104.9	06/20/2018	$1,800.00
	REPUBLIC SERVICES TRASH	06/21/2018	$15.89
	TOWN OF PENDLETON	06/26/2018	$973.36
	FORT-HILL-NG-BILL-PMNT	06/26/2018	$60.31
	BATTERIES PLUS -995	06/28/2018	$84.39
			$4,326.24
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	06/01/2018	$24.57
	DIGITALOCEAN.COM	06/01/2018	$65.61
	Amazon web services	06/03/2018	$620.37
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$13.90
	HOLOGRAM	06/05/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$69.35
	AMAZON MKTPLACE PMTS	06/07/2018	$13.98
	LOWES #03071	06/07/2018	$38.64
	PAYPAL TAKACHIELEC	06/07/2018	$306.40
	HOLOGRAM	06/07/2018	$35.71
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$65.20
	NAME BADGES INT'L	06/07/2018	$30.52
	WWW.ALIBABA.COM	06/07/2018	$121.49
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$14.99
	AMAZON MKTPLACE PMTS	06/09/2018	$17.98
	FEDEX 384320934	06/09/2018	$75.27
	PAYPAL BANGGOOD	06/08/2018	$92.45
	HARBOR FREIGHT TOOLS 645	06/09/2018	$152.34
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$54.43
	PAYPAL HUZEYAN	06/09/2018	$26.88
	PAYPAL SEEEDDEVELO	06/07/2018	$76.26
	PAYPAL HUZEYAN	06/09/2018	$23.97
	MULTI-TECH SYSTEMS - G	06/08/2018	$1,298.50
	SP MCCI CORPORATION	06/09/2018	$108.05
	LOWES #03071	06/09/2018	$53.44
	PAYPAL CDN SYSTEMS	06/07/2018	$244.11
	PP SYSTEMS INTERNA	06/11/2018	$367.00
	POLYCASE	06/11/2018	$61.80
	SORACOM INTERNATIONAL	06/12/2018	$3.80
	PAYPAL SEEEDDEVELO	06/12/2018	$254.35
	AMAZON MKTPLACE PMTS	06/13/2018	$13.86
	THE HOME DEPOT #1130	06/12/2018	$11.36
	PAYPAL TAKACHIELEC	06/13/2018	$261.76
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$43.27
	POLYCASE	06/15/2018	$27.02
	FEDEX 385036664	06/16/2018	$36.51
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$29.97
	NAME BADGES INT'L	06/18/2018	$52.46
	FEDEX 385186766	06/19/2018	$4.11
	JLCPCB.COM	06/20/2018	$20.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	LCSC ELECTRONIC	06/20/2018	$15.84
	PAYPAL HUZEYAN	06/20/2018	$56.80
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$10.69
	FEDEX 385624165	06/22/2018	$21.83
	AT&T BILL PAYMENT	06/22/2018	$84.48
	POLYCASE	06/25/2018	$39.50
	ATLANTIC BROADBAND	06/26/2018	$212.56
	FEDEX 386125609	06/26/2018	$11.56
	ESRI	06/26/2018	$495.00
			$5,880.40
CHRISTOPHER KITCHENS	CP LAB SAFETY	06/06/2018	$93.39
	CPI COLEPARMERINSTRUMT	06/09/2018	$67.06
	Amazon.com	06/24/2018	$252.82
			$413.27
CHRISTOPHER L RAY	AT&T DATA	06/04/2018	$30.00
	OREILLY AUTO #4487	06/26/2018	$21.59
			$51.59
CHRISTOPHER P WOOD	PAKMAIL US806	05/31/2018	$58.63
	DIAMOND SPRINGS WATER	05/31/2018	$5.30
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$15.98
	DIAMOND SPRINGS WATER	06/07/2018	$5.30
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$503.41
	VZWRLSS IVR VB	06/07/2018	$216.12
	BED BATH & BEYOND #651	06/08/2018	$381.96
	USPS PO 4516800631	06/08/2018	$10.15
	DIAMOND SPRINGS WATER	06/11/2018	$39.91
	PAHENA	06/13/2018	$225.00
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$216.52
	RICOH RMS-CLEMSON	06/18/2018	$9.60
	RICOH RMS-CLEMSON	06/18/2018	$6.71
	LOEWS HOTELS	06/18/2018	$2,500.00
	IN RALPH'S TROPHY SHOP	06/20/2018	$500.00
	CLEMSON COMPUTER ST	06/22/2018	$141.03
	FEDEX 386110380	06/26/2018	$6.51
	AUTOMATIONDIRECT.COM	06/27/2018	$68.00
	JAMES F MARTIN INN	06/26/2018	$2,112.33
	JAMES F MARTIN INN	06/26/2018	$266.40
	JAMES F MARTIN INN	06/27/2018	$466.20
	LOEWS HOTELS	06/27/2018	$22.00
			$7,777.06
CHRISTOPHER R TALLEY	ANDERSON RAPID LUBE	06/04/2018	$47.02
	AMERICANSOY	06/05/2018	$100.00
	BEST BUY 00005207	06/05/2018	$23.53
	ZIPS CAR WASH 100	06/08/2018	$10.00
	SIGNATURES COMPANY	06/11/2018	$30.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R TALLEY	AMAZON VIDEO ON DEMAND AM	06/13/2018	$5.99
	TRUCK TOYZ, INC - ANDERSO	06/19/2018	$442.73
	MARTIN MICROSCOPE CO INC	06/19/2018	$2,499.52
			$3,159.32
CHRISTOPHER S HUTCHINGS	AMAZON.COM AMZN.COM/BILL	06/01/2018	$52.16
	AMAZON MKTPLACE PMTS	06/07/2018	$21.30
	ORANGE COAST PNEUMATICS	06/14/2018	$578.95
	SUNBELT RENTALS #514	06/15/2018	$1,134.86
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$45.65
			$1,832.92
CINDY LEE	DEDOOSE DEDOOSE	06/06/2018	$25.90
	DIAMOND SPRINGS WATER	06/13/2018	$26.54
	ASEE CONFERENCES	06/18/2018	$100.00
	REV.COM	06/19/2018	$111.25
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$42.97
	RMS-CLEMSON	06/20/2018	$26.75
	UNITED 0162404597817	06/20/2018	$391.10
	SMK SURVEYMONKEY.COM	06/28/2018	$29.00
			$753.51
CODY BISHOP	AERO HARDWARE & SUPPLY	06/01/2018	$174.13
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$32.35
	THE HOME DEPOT #1109	06/07/2018	$36.05
	THE HOME DEPOT #1109	06/07/2018	$16.71
	GOFF FEED & TACK	06/12/2018	$1,826.28
	ANIXTER-PS#005G COLUMBIA	06/19/2018	$504.71
	GRAINGER	06/25/2018	$1,058.96
	SQ WEATHERS FARM SUPPLY	06/26/2018	$1,105.00
	CAROLINA EASTERN WAREHOU	06/27/2018	$130.88
	SCGOV866-340-7105DMV0083	06/26/2018	$245.08
	CAROLINA EASTERN WAREHOU	06/27/2018	$676.88
	JOHNSON CONTROLS SS	06/28/2018	$785.50
	SC.GOV	06/27/2018	$119.50
	THE HOME DEPOT 1109	06/27/2018	$652.50
	JIM WHITEHEAD TIRE SERVIC	06/27/2018	$60.00
			$7,424.53
CODY K GREENE	SQ ADDIE'S TREE REMOVAL	06/01/2018	$1,442.00
	ADVANCE AUTO PARTS #5260	06/18/2018	$174.79
	DOLLAR GENERAL # 11289	06/22/2018	$49.68
	BLANCHARD EQUIPMENT - AI	06/26/2018	$126.20
	DOLLAR GENERAL # 11289	06/27/2018	$92.45
			$1,885.12
COLEMAN SCROGGS	SHERWIN WILLIAMS 702658	06/05/2018	$25.25
	CLEMSON AUTO PARTS	06/06/2018	$22.53
	CLEMSON AUTO PARTS	06/06/2018	$72.90
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	BUGGIES UNLIMITED	06/08/2018	$65.55
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$44.95
	WELBORNS PENDLETON TIRE	06/13/2018	$151.36
	Amazon.com	06/17/2018	$6.81
	BUGGIES UNLIMITED	06/20/2018	$30.94
	CLEMSON AUTO PARTS	06/19/2018	$324.51
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$29.41
	CLEMSON AUTO PARTS	06/20/2018	$337.22
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$5.18
	AMAZON MKTPLACE PMTS	06/27/2018	$25.89
	CLEMSON AUTO PARTS	06/26/2018	$18.13
	WELBORNS PENDLETON TIRE	06/26/2018	$26.05
	BUGGIES UNLIMITED	06/28/2018	$45.85
	TRI STAR	06/28/2018	$35.69
			$1,278.21
CORA ALLARD	AMAZON.COM AMZN.COM/BILL	06/05/2018	$63.02
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$33.54
	TABLEAU SOFTWARE, INC.	06/20/2018	$1,260.00
	SP 24SHOTSS	06/20/2018	$886.16
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$205.95
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$39.95
	DELTA AIR 0062330142831	06/27/2018	$621.10
			$3,109.72
CRISTINA MEERS	FEDEX 384875342	06/14/2018	$20.57
	EUREKA ERGONOMIC	06/14/2018	$378.00
	FEDEX FREIGHT INC	06/20/2018	$170.97
			$569.54
CYNTHIA D HADLOCK	AICPA AICPA	06/26/2018	$749.00
			$749.00
CYNTHIA J SMITH	STAPLES 00111807	06/27/2018	$42.39
			$42.39
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	06/08/2018	$30.14
			$30.14
DAN ANCO	KELLY REGISTRATION SYSTE	05/30/2018	$2,683.20
	ALABAMA CROP IMPROVEMENT	06/04/2018	$784.00
	ZORO TOOLS INC	06/09/2018	$257.27
	UPS 168879325	06/14/2018	$1,333.08
	AMERICAN PHYTOPATHO	06/20/2018	$70.00
	GRAINGER	06/22/2018	$20.22
	AW DIRECT	06/23/2018	$516.98
	TYLER BROTHERS	06/25/2018	$80.98
			$5,745.73
DANIEL M ANDERSON	Spotify USA	06/10/2018	$10.69
	HARBOR FREIGHT TOOLS 645	06/26/2018	$64.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$75.31
DANIEL N. HARDING	RAFFO SRL GENOVA BRE	06/05/2018	$52.68
	TIGER STORE	06/14/2018	$110.21
	MELEGARI CENTRO STAMPA DI	06/15/2018	$69.77
	MARSALA	06/16/2018	$51.15
	BUFFETTI BUSINESS	06/22/2018	$40.28
			$324.09
DANIEL R HITCHCOCK	RMS-CLEMSON	06/06/2018	$945.78
			$945.78
DANIEL R THOMPSON	HOBBY LOBBY #332	05/30/2018	$8.54
	PAYPAL RYANDHELD	06/04/2018	$123.10
	TRI-COUNTY ACE	06/11/2018	$4.14
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$49.36
	AMAZON MKTPLACE PMTS	06/12/2018	$52.95
	AMAZON MKTPLACE PMTS	06/12/2018	$3.89
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$20.76
	AMAZON MKTPLACE PMTS	06/13/2018	$3.38
	AMAZON MKTPLACE PMTS	06/19/2018	$11.07
	UPLIFT DESK	06/19/2018	$909.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$31.78
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$13.84
	WAL-MART #3222	06/21/2018	$57.34
	Amazon.com	06/27/2018	$175.47
			$1,464.62
DANIEL R. METZ	PAYPAL ELECTROMAVI	06/05/2018	$79.88
	PIEDMONT PLASTICS GR #05	06/13/2018	$331.02
	AMER SOC CIVIL ENGINEERS	06/13/2018	$737.95
	ADVANCE AUTO PARTS #5360	06/20/2018	$148.58
	TRI-COUNTY ACE	06/20/2018	$6.79
	LOWES #03071	06/26/2018	$85.23
	OREILLY AUTO 5165	06/27/2018	$6.41
			$1,395.86
DANIEL WHITEHEAD	GORDON RESEARCH	06/04/2018	$1,080.00
			$1,080.00
DANIELLE MCFALL	IN FAMILY HEALTH PUBLICA	06/01/2018	$499.50
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$36.02
	WILSONS 5 CENT TO ONE DOL	06/08/2018	$98.83
	STAPLES 00118018	06/07/2018	$101.71
	WILSONS 5 CENT TO ONE DOL	06/13/2018	$57.06
	PUBLIX #1148	06/13/2018	$13.98
	PUBLIX #1148	06/14/2018	$5.97
	ZOES KITCHEN	06/14/2018	$400.11
	ADA CCARD	06/15/2018	$38.72
	PUBLIX #1148	06/20/2018	$84.49

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE MCFALL	PUBLIX #1148	06/21/2018	$5.39
			$1,341.78
DANNY H ROBERTS	CUBESMART 5241	06/01/2018	$65.00
	CUBESMART 5241	06/01/2018	$79.50
			$144.50
DANNY POOLE	PAYPAL SCATA	05/31/2018	$125.00
	PAYPAL SCATA	05/31/2018	$125.00
	PAYPAL SCATA	06/04/2018	$125.00
	SQ NEXT LEVEL INDUSTRIES	06/07/2018	$2,028.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$37.46
	NATA - SUBSCRIPTION	06/12/2018	$180.00
	PROLIABILITY BY MERCER	06/14/2018	$222.00
	PAYPAL SCATA	06/14/2018	$125.00
	ERC-THE CAROLINAS	06/25/2018	$560.00
	ORTHOCAROLINA PA	06/25/2018	$23.49
	ALTER G	06/28/2018	$666.45
			$4,217.40
DARA PARK	BEN MEADOWS	05/31/2018	$127.95
			$127.95
DARLAS C MOORE	WAL-MART #0634	05/31/2018	$88.11
			$88.11
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	06/11/2018	$100.55
	OFFICESIGNC OFFICE SIGN	06/13/2018	$10.95
	JIFFY LUBE #3020	06/13/2018	$71.48
			$182.98
DAVID B WHITE	ADORAMA INC	06/07/2018	$68.75
	B&H PHOTO 800-606-6969	06/07/2018	$1,473.70
	ADORAMA INC	06/08/2018	$855.00
	B&H PHOTO 800-606-6969	06/20/2018	$264.58
	WALMART.COM 8009666546	06/22/2018	$23.76
			$2,685.79
DAVID BRUCE	KIVUTO SOLUTION LLC	06/08/2018	$29.95
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$269.64
			$299.59
DAVID FELICIANO	YSM TREASURY OPERATIONS	06/01/2018	$828.00
	FEDEX 28732344	06/05/2018	$104.56
	BIO RAD LABORATORIES	06/06/2018	$83.30
	GRAPHPAD SOFTWARE	06/05/2018	$290.00
	HARVARD APPARATUS	06/12/2018	$790.40
	GENEWIZ, INC.	06/14/2018	$288.00
	INTEGRATED DNA TECH	06/28/2018	$51.31
			$2,435.57
DAVID HARTMANN	AMAZON.COM AMZN.COM/BILL	05/31/2018	$15.86

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	MTNA	05/31/2018	$104.00
	SHEETMUSICPLUS.COM	06/01/2018	$18.48
	GAN GREENVILENEWS-CCC	06/04/2018	$500.00
	USPS.COM POSTAL STORE	06/04/2018	$401.75
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$33.99
	J W PEPPER AND SON INC	06/05/2018	$27.98
	SHEETMUSICPLUS.COM	06/08/2018	$130.44
	WYNDHAM SPRINGFIELD	06/08/2018	$759.36
	IN MCDSP	06/08/2018	$435.00
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$28.07
	SWEETWATER SOUND	06/13/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$16.90
	CHAMBER MUSIC AMERICA	06/19/2018	$250.00
	DNH GODADDY.COM	06/21/2018	$15.17
	SNAP GEOFILTERS	06/22/2018	$20.33
	WHENIWORK.COM	06/22/2018	$18.10
	J W PEPPER AND SON INC	06/25/2018	$11.25
	SOUNDSONLINE	06/27/2018	$14.99
			$2,851.67
DAVID KUSKOWSKI	NATIONAL ASSOCIATION FOR	05/31/2018	$270.00
	AMERICAN AIR0012191671672	05/30/2018	$486.11
	AMERICAN AIR0012191627949	05/30/2018	$432.89
	SACAC-SOUTHERN ASSC COLL	06/01/2018	$425.00
	SACAC-SOUTHERN ASSC COLL	06/01/2018	$425.00
	SQ ALA TAR HEEL GIRLS ST	06/11/2018	$35.00
	CAROLINAS ASSOCIATION OF	06/13/2018	$100.00
	DELTA AIR 0062328205893	06/13/2018	$711.10
	NATIONAL ASSOCIATION FOR	06/19/2018	$325.00
	EXPEDIA 7360282452572	06/19/2018	$4.88
	FRONTIER AI O9C9XJ	06/19/2018	$140.80
	EXPEDIA 7360282452572	06/19/2018	$41.00
	AMERICAN AIR0017156404806	06/19/2018	$428.30
	DELTA AIR 0062329622648	06/22/2018	$969.95
	CAROLINAS ASSOCIATION OF	06/26/2018	$215.00
	EB AIMS 2018 MIAMI IN	06/26/2018	$210.00
	NATIONAL ASSOCIATION FOR	06/27/2018	$325.00
			$5,545.03
DAVID MANN	PEPBOYS STORE 184	05/30/2018	$19.90
	SUMMIT RACING MAIL ORDER	06/05/2018	$32.00
	GRAINGER	06/14/2018	$64.40
	SUMMIT RACING MAIL ORDER	06/14/2018	$91.10
	OMEGA ENGINEERING	06/14/2018	$226.00
	GRAINGER	06/18/2018	$106.64
	SUMMIT RACING MAIL ORDER	06/22/2018	$23.98
	SUMMIT RACING MAIL ORDER	06/22/2018	$35.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$599.50
DAVID MOLINE	PAYPAL YORKSTEVE	06/04/2018	$5.17
	PAYPAL ROCKBOTTOML	06/04/2018	$10.95
			$16.12
DAVID PASTRE	AMZ Lorex	06/05/2018	$569.48
	THE TRANSFORM GROUP	06/08/2018	$724.85
	LOWES #00661	06/11/2018	$81.95
	ATT BILL PAYMENT	06/25/2018	$47.21
	UNITED LASER	06/25/2018	$23.55
	AMAZON MKTPLACE PMTS	06/27/2018	$413.09
	THE CONTAINER STORE	06/27/2018	$130.24
	HARBOR FREIGHT TOOLS 129	06/28/2018	$978.08
			$2,968.45
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$17.92
	AMAZON MKTPLACE PMTS	06/23/2018	$12.65
			$30.57
DAVID RIFE	TRI-COUNTY ACE	06/08/2018	$29.64
	TRI-COUNTY ACE	06/15/2018	$180.46
	TRI-COUNTY ACE	06/21/2018	$10.33
	TRI-COUNTY ACE	06/21/2018	$20.75
	TRACTOR SUPPLY #1210	06/25/2018	$100.67
	TRI-COUNTY ACE	06/25/2018	$107.37
			$449.22
DAVID ROBERT LEE	EAST PARK PRINTING	06/01/2018	$47.00
	STAPLES 00111807	06/11/2018	$116.58
	CLEMSON COMPUTER ST	06/19/2018	$21.39
	GETTY IMAGES	06/19/2018	$149.00
	MAILCHIMP MONTHLY	06/27/2018	$50.00
	EAST PARK PRINTING	06/28/2018	$34.32
			$418.29
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	06/03/2018	$229.59
	IN WIND ENVIRONMENTAL SE	06/01/2018	$90.00
	MURDOCH'S RANCH & HOME	06/05/2018	$33.93
	AA AND A AUTO RENTAL	06/06/2018	$2,103.92
	AMAZON MKTPLACE PMTS	06/08/2018	$275.98
	WAL-MART #2923	06/08/2018	$202.48
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$93.18
	AMAZON MKTPLACE PMTS	06/08/2018	$15.99
	WM SUPERCENTER #2923	06/11/2018	$100.09
	WAL-MART #2923	06/16/2018	$54.27
	PICCHIONI'S IGA	06/20/2018	$75.66
	WM SUPERCENTER #2923	06/22/2018	$49.61
	PICCHIONI'S IGA	06/24/2018	$53.45
			$3,378.15

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SHAWN CANADY	MCMASTER-CARR	05/30/2018	$141.05
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$2,043.70
	AMAZON MKTPLACE PMTS	06/01/2018	$2,456.24
	HOMEDEPOT.COM	05/31/2018	$189.66
	THE HOME DEPOT #1103	06/04/2018	$12.61
	MCMASTER-CARR	06/12/2018	$1,584.00
	MCMASTER-CARR	06/13/2018	$756.66
	MCMASTER-CARR	06/13/2018	$181.41
	HARBOR FREIGHT TOOLS 129	06/14/2018	$150.33
	LOWES #00497	06/14/2018	$142.09
	POWER STANDARDS LAB	06/13/2018	$1,989.00
	NAPA AUTO 0024863	06/13/2018	$16.58
	THE UPS STORE 2114	06/15/2018	$95.65
	MCMASTER-CARR	06/14/2018	$265.90
	POWER STANDARDS LAB	06/14/2018	$1,343.50
	CHARLESTON'S RIGGING & MA	06/18/2018	$485.51
	FASTENAL COMPANY01	06/21/2018	$13.53
	AMAZON MKTPLACE PMTS	06/28/2018	$133.01
			$12,000.43
DAVID W DRYDEN	FEDEX 383585486	06/02/2018	$12.81
	Amazon web services	06/03/2018	$15.36
	2CO.COM ISTANCO	06/02/2018	$53.51
	IN WHEELHOUSE COLLABORAT	06/01/2018	$1,540.00
	IKEA ATLANTA	06/03/2018	$1,987.27
	GRAPHICS NOW INC	06/04/2018	$482.26
	292793583	06/05/2018	$553.16
	OFFICE DEPOT #1214	06/04/2018	$1,604.98
	FEDEX 383929136	06/05/2018	$110.98
	GAN 1120GRNVILLENEWCIR	06/05/2018	$20.06
	AMERICAN AIR0012192452729	06/04/2018	$367.80
	AMERICAN AIR0012192452728	06/04/2018	$367.80
	UNITED 0162402122731	06/04/2018	$375.30
	UNITED 0162402122730	06/04/2018	$375.30
	CLEMSON COMPUTER ST	06/12/2018	$48.10
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$42.99
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$58.84
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$51.34
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$29.36
	CRATE&BARREL CB2 NOD	06/16/2018	$1,932.60
	STAPLES DIRECT	06/19/2018	$222.54
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$27.95
	FULLY INC	06/18/2018	$514.00
	ORIAN RUGS	06/19/2018	$358.10
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$670.37
	FEDEX 28916990	06/20/2018	$6.69

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	UCDA	06/20/2018	$925.00
	AMAZON MKTPLACE PMTS	06/22/2018	$132.00
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$83.73
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$73.80
	AMAZON.COM AMZN.COM/BILL	06/26/2018	$42.79
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$71.96
	EZ PUBLISHING STREAMSEND	06/27/2018	$159.90
	TYPE NETWORK + WEBTYPE	06/28/2018	$74.00
			$13,412.64
DAWN STUCKEY	FAMILY DOLLAR #0189	06/04/2018	$10.80
	WM SUPERCENTER #1358	06/05/2018	$217.60
	AMERICAN FARM BUREAU	06/09/2018	$29.51
	WAL-MART #1227	06/09/2018	$52.60
	WESTBURY ACE HDWE	06/18/2018	$10.37
	SP SHOP 4-H	06/21/2018	$243.75
	BI-LO GROCERY #5712	06/21/2018	$10.10
	WM SUPERCENTER #1358	06/24/2018	$32.68
	FORESTRY SUPPLIERS INC	06/25/2018	$193.10
	WAL-MART #1358	06/25/2018	$12.48
	FORESTRY SUPPLIERS INC	06/26/2018	$176.53
	4H YOUTH DEVELOPMENT CU	06/26/2018	$275.00
			$1,264.52
DEANNA BURNS	LOWES #03071	06/01/2018	$13.04
	ZORO TOOLS INC	06/05/2018	$353.21
	VZWRLSS IVR VB	06/06/2018	$24.08
	RAIN BIRD ONLINE STORE	06/13/2018	$18.19
	HOG SLAT NEWTON GROVE,	06/13/2018	$193.26
	LOWES #03071	06/13/2018	$272.09
	ECONOMETRIC SOFTWARE INC	06/14/2018	$795.00
	VZWRLSS IVR VB	06/15/2018	$73.46
	GRIFF'S FARM AND H	06/20/2018	$27.29
	AAEA	06/27/2018	$35.00
	QUALTRICS	06/28/2018	$2,499.00
			$4,303.62
DEANNA MCENTIRE	YOURMEMBER-CAREERS	06/11/2018	$250.00
	PAYPAL BLACKCAUCUS	06/11/2018	$150.00
			$400.00
DEBORAH H JENSEN	BRADHAM PRINTING & S	06/06/2018	$41.34
	WWW.NEWEGG.COM	06/25/2018	$35.16
			$76.50
DEBORAH K KOON	STIVERS CHEVROLET	05/31/2018	$77.95
	CTS FRONTIER ONLINEPAY	06/04/2018	$60.81
	VZWRLSS APOCC VISB	06/05/2018	$228.42
	ZOETIS INC	06/05/2018	$276.25
	INTEGRATED DNA TECH	06/07/2018	$495.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	Palmetto of Richland Coun	06/08/2018	$144.32
	MWI VETERINARYSUPPLY	06/11/2018	$53.73
	TVMDL	06/12/2018	$94.00
	USDA APHIS ACT HLDR	06/11/2018	$144.00
	VZWRLSS APOCC VISB	06/12/2018	$851.56
	HARGRAY	06/12/2018	$53.77
	TETRACORE INC	06/15/2018	$508.00
	OFFICE DEPOT #2127	06/15/2018	$669.56
	J.A. KING & COMPANY	06/15/2018	$213.90
	Urolithiasis Lab Inc	06/19/2018	$36.00
	USDA, APHIS, NVSL	06/19/2018	$409.00
	QIAGEN INC	06/19/2018	$218.16
	SKUTCHI.COM	06/19/2018	$5,254.45
	TROEMNER LLC	06/21/2018	$45.00
	AT&T BILL PAYMENT	06/21/2018	$145.16
	Amazon.com	06/24/2018	$236.51
	WASTE MGMT WM EZPAY	06/22/2018	$782.77
	J.A. KING & COMPANY	06/25/2018	$784.00
	WSC Windstream Pmt&Fee	06/26/2018	$52.94
	STAPLES DIRECT	06/26/2018	$99.57
	MSU VET. DIAGNOSTIC LAB	06/26/2018	$2,126.00
	HOFFMAN MECHANICAL	06/25/2018	$562.50
	SUMMIT SIGN AND SAFETY	06/26/2018	$811.33
			$15,435.61
DEBORAH S ALLEN	FEDEX 772311984413	06/04/2018	$4.12
	B&H PHOTO 800-606-6969	06/05/2018	$313.28
	B&H PHOTO 800-606-6969	06/05/2018	$196.89
	FULLY INC	06/04/2018	$69.00
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$1,047.00
	B&H PHOTO 800-606-6969	06/06/2018	$913.99
	BESTBUYCOM805546484569	06/06/2018	$534.97
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$99.25
	B&H PHOTO 800-606-6969	06/13/2018	$2,396.95
	RMS-CLEMSON	06/13/2018	$27.82
	APL APPLE ONLINE STORE	06/15/2018	$73.83
	AMAZON MKTPLACE PMTS	06/14/2018	$6.99
	CLEMSON COMPUTER ST	06/20/2018	$1,361.96
	B&H PHOTO 800-606-6969	06/21/2018	$2,796.95
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$574.98
	AMAZON MKTPLACE PMTS	06/26/2018	$43.00
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$21.39
	BESTBUYCOM805549522779	06/26/2018	$53.49
	ON1 INC.	06/26/2018	$59.99
	GRAPHIC DESIGN USA	06/25/2018	$336.00
	APL APPLE ONLINE STORE	06/27/2018	$170.13
	B&H PHOTO 800-606-6969	06/26/2018	$28.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S ALLEN	UCDA	06/28/2018	$825.00
	B&H PHOTO 800-606-6969	06/27/2018	$1,075.80
	UCDA	06/28/2018	$205.00
	DELTA AIR 0067158822228	06/27/2018	$275.11
	OTHERWORLDCOMACSALES	06/28/2018	$1,383.06
	ZAGG INC	06/27/2018	$75.17
			$14,969.12
DEBRA M GALLOWAY	FACEBK LZTEBGAQJ2	05/31/2018	$261.87
	SPROUT SOCIAL	05/31/2018	$687.40
	FACEBK KZTEBGAQJ2	05/31/2018	$253.51
	REV.COM	06/05/2018	$2.00
	REV.COM	06/05/2018	$4.00
	DOLLAR-GENERAL #4869	06/06/2018	$9.90
	UIIN	06/08/2018	$170.09
	Twitter Online Ads	06/09/2018	$70.00
	APLU	06/07/2018	$299.00
	Twitter Online Ads	06/08/2018	$20.00
	NEW YORK TIMES DIGITAL	06/11/2018	$7.50
	REV.COM	06/12/2018	$3.00
	SMK SURVEYMONKEY.COM	06/13/2018	$351.70
	SMK SURVEYMONKEY.COM	06/13/2018	$29.00
	PAYPAL COLLEGENEWS	06/14/2018	$270.00
	APLU	06/15/2018	$349.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$96.25
	APLU	06/14/2018	$394.00
	Twitter Online Ads	06/16/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$49.52
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$24.99
	APLU	06/18/2018	$349.00
	AMAZON MKTPLACE PMTS	06/25/2018	$14.59
	RICOH RMS-CLEMSON	06/25/2018	$7.02
	WAL-MART #1123	06/26/2018	$10.40
	PREMIER CAR WASH	06/26/2018	$22.00
	AMAZON MKTPLACE PMTS	06/27/2018	$49.95
	AMAZON MKTPLACE PMTS	06/26/2018	$122.95
	REV.COM	06/27/2018	$2.00
	EZ PUBLISHING STREAMSEND	06/27/2018	$85.00
	MAILCHIMP MISC	06/28/2018	$2.50
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$1,036.73
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$12.99
			$5,087.86
DEBRA SPARACINO	FS TechSmith	06/14/2018	$29.95
	AMERICAN AIR0012194162080	06/13/2018	$422.60
			$452.55
DELLA BAKER	WAL-MART #0396	06/02/2018	$8.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELLA BAKER	DOLLAR TREE	06/06/2018	$2.14
	SIGNATURES COMPANY	06/11/2018	$88.96
	MSU CAMPUS COMMERCE	06/12/2018	$675.00
	WALMART.COM	06/16/2018	$50.12
	SIGNATURES COMPANY	06/25/2018	$47.13
			$871.78
DENA SMITH	AMERICAN AIR0012192038004	06/01/2018	$399.90
	MAILCHIMP MONTHLY	06/03/2018	$60.00
	HGSE PROG IN PROF ED ONL	06/05/2018	$2,995.00
	NAGAP	06/15/2018	$250.00
	NAGAP	06/15/2018	$250.00
	DJI.COM	06/20/2018	$559.00
	DJI.COM	06/21/2018	$101.00
	THE CHRONICLE	06/28/2018	$166.00
	THE CHRONICLE	06/28/2018	$166.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$13.98
			$4,960.88
DENNIS CECCARELLI	LOWES #03071	06/13/2018	$375.43
			$375.43
DENNIS L LESTER	ASSOCIATION FOR CONTINUIN	06/01/2018	$90.00
	THE HOME DEPOT #1105	06/06/2018	$27.25
	University Professional C	06/08/2018	$4,300.00
	B&H PHOTO 800-606-6969	06/13/2018	$37.90
	DIAMOND SPRINGS WATER	06/21/2018	$149.53
	ACT WCET	06/22/2018	$600.00
			$5,204.68
DENNIS RYANS	ACCU-TECH CORPORATION	06/28/2018	$808.92
			$808.92
DEON S LEGETTE	BI-LO GROCERY #5638	06/21/2018	$30.22
	EXPRESS OIL CHANGE & TIR	06/21/2018	$93.58
			$123.80
DERRICK PHINNEY	LARRY HARDEES AUTOMOTIVE	06/11/2018	$795.67
	B&H PHOTO 800-606-6969	06/27/2018	$631.64
			$1,427.31
DEVIN BROTHERS	USPS.COM CLICKNSHIP	05/31/2018	$43.00
	USPS.COM CLICKNSHIP	06/12/2018	$43.00
			$86.00
DIANA J CANADAY	USPS PO 4503800511	06/11/2018	$30.00
	TERRY'S DO IT BEST HDWR	06/13/2018	$6.46
	AYNOR BUILDING SUPPLY	06/13/2018	$5.39
	USPS PO 4503800511	06/25/2018	$9.70
			$51.55
DIANA STAMEY	ULINE SHIP SUPPLIES	06/02/2018	$124.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	SOCIETY OF PLASTIC ENGIN	06/04/2018	$155.00
	EXPEDIA 7357282575952	06/05/2018	$15.00
	AMERICAN AIR0017152365518	06/05/2018	$2,016.11
	SLIDE PRODUCTS INC	06/07/2018	$254.60
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$107.99
	LOWES #03071	06/22/2018	$134.32
	TRI-COUNTY ACE	06/22/2018	$97.01
	LOWES #03071	06/28/2018	$23.97
	TRI-COUNTY ACE	06/28/2018	$33.34
			$2,961.83
DIANE HANNON	RICOH USA, INC	05/31/2018	$256.80
	EVERGREEN MEDICAL SERVICE	05/30/2018	$750.00
	RICOH USA, INC	05/31/2018	$70.62
	CU ACCOUNTS RECEIVA	06/05/2018	$233.75
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$348.93
	KING LINEN	06/07/2018	$649.82
	DOUBLEROBOTICS.COM	06/11/2018	$446.43
	CBI CLEVERBRIDGE INC	06/15/2018	$69.95
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$27.80
	Amazon.com	06/24/2018	$96.24
			$2,950.34
DIANE SWOPE	AMAZON.COM AMZN.COM/BILL	06/03/2018	$61.63
	UPS 0000F66W94	06/03/2018	$26.77
	AMAZON MKTPLACE PMTS	06/01/2018	$38.99
	PAYPAL 00JAMISONTO	06/04/2018	$10.60
	PAYPAL 00JAMISONTO	06/05/2018	$10.60
	DELTA AIR 0062328250038	06/08/2018	$55.20
	DELTA AIR 0062328250039	06/08/2018	$55.20
	LOWE ELECTRIC SUPPLY CO	06/07/2018	$114.06
	DELTA AIR 0062328893662	06/08/2018	$88.20
	JETBLUE 2792102532144	06/08/2018	$302.90
	AMAZON MKTPLACE PMTS	06/12/2018	$98.98
	AMAZON MKTPLACE PMTS	06/11/2018	$110.00
	DYNALENE INC	06/11/2018	$341.50
	PAYPAL ACIFICA INC	06/12/2018	$219.95
	UT CONFERENCES EC	06/12/2018	$65.00
	MARLIN P JONES & ASSOC	06/13/2018	$18.85
	MARLIN P JONES & ASSOC	06/13/2018	$5.95
	TRI-COUNTY ACE	06/14/2018	$3.37
	UPS 0000F66W94	06/17/2018	$10.56
	THE UPS STORE 3497	06/15/2018	$150.38
	DKC DIGI KEY CORP	06/20/2018	$22.55
	DELTA AIR 0062329309992	06/18/2018	$55.20
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$31.76
	LOWE ELECTRIC SUPPLY CO	06/19/2018	$64.31
	MARLIN P JONES & ASSOC	06/21/2018	$15.80

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	UPS 0000F66W94	06/24/2018	$6.46
	LOWE ELECTRIC SUPPLY CO	06/21/2018	$166.07
	ACIFICA INC	06/22/2018	$439.90
	SIGMA ALDRICH US	06/26/2018	$346.79
	Amazon.com	06/27/2018	$108.65
	THE HOME DEPOT #1105	06/25/2018	$16.86
	NETZSCH INSTRUMENTS NA	06/28/2018	$40.00
			$3,103.04
DIANNA L RICHARDSON	KROGER #675	06/04/2018	$21.31
	BI-LO #5810	06/18/2018	$27.92
	KROGER #675	06/22/2018	$20.59
			$69.82
DIDEM WEEKS	ACM SIGGRAPH	06/20/2018	$1,000.00
	ACM SIGGRAPH	06/20/2018	$400.00
			$1,400.00
DIONNE CARPENTER HOLT	ACUHO-I	05/30/2018	$1,000.00
	ACUHO-I	05/30/2018	$1,501.00
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$46.53
	CLEMSON COMPUTER ST	06/07/2018	$88.80
	IN RALPH'S TROPHY SHOP	06/07/2018	$104.94
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$56.06
	FEDEX 384621034	06/12/2018	$70.97
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$11.45
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$33.54
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$37.86
	NASPA TPE	06/20/2018	$550.00
	AMAZON MKTPLACE PMTS	06/20/2018	$269.98
	Amazon.com	06/20/2018	$21.38
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$55.96
	AMZ Stylus Publishin	06/20/2018	$40.00
	AMAZON MKTPLACE PMTS	06/21/2018	$99.98
	DOLLAR TREE	06/21/2018	$17.12
	WM SUPERCENTER #3222	06/21/2018	$22.10
	PUBLIX SUPERMARKETS #1379	06/21/2018	$22.83
	AMZ badgeaminit	06/22/2018	$138.95
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$147.33
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$28.62
	AMAZON MKTPLACE PMTS	06/28/2018	$23.75
			$4,389.15
DIXIE DAMREL	IN CRESTONE DIGITAL LLC	06/27/2018	$670.00
			$670.00
DOCK HOUSTON	BLUE RIDGE WELDING	06/06/2018	$114.65
	IDEAL STEEL INC	06/07/2018	$157.50
	ONLINEMETALS.COM	06/08/2018	$139.81
	LOWES #03071	06/08/2018	$8.12

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Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	VICKERY SERVICE CENTER	06/15/2018	$160.32
	IDEAL STEEL INC	06/19/2018	$408.02
	BLUE RIDGE WELDING	06/19/2018	$203.63
	BLUE RIDGE WELDING	06/21/2018	$688.43
	LOWES #03071	06/21/2018	$60.97
			$1,941.45
DONALD HAGAN	CAPPS AUTO TOWING	06/01/2018	$1,025.00
	WELBORNS PENDLETON TIRE	06/12/2018	$25.00
	WAL-MART #2753	06/20/2018	$5.20
	THE HOME DEPOT #8412	06/20/2018	$4.24
			$1,059.44
DUSTIN T GRAVLEY	MCMASTER-CARR	05/30/2018	$56.52
	CASTLE METALS	06/01/2018	$831.00
	ONLINEMETALS.COM	06/02/2018	$144.41
	ST SOLUTIONS	06/06/2018	$26.68
	MCMASTER-CARR	06/06/2018	$12.97
	TW METALS	06/12/2018	$529.20
	ONLINEMETALS.COM	06/14/2018	$31.01
	MCMASTER-CARR	06/15/2018	$60.83
	ONLINEMETALS.COM	06/19/2018	$73.50
			$1,766.12
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	05/31/2018	$97.80
	SPIRIT COMMUNICATIONS EB	05/31/2018	$59.04
	TEES EE & CIGRE	05/31/2018	$50.00
	QUENCH USA INC	06/01/2018	$209.28
	QUENCH USA INC	06/01/2018	$272.50
	FEDEX 383644103	06/02/2018	$24.92
	USPS PO 4514860244	06/04/2018	$8.27
	FEDEX 384166847	06/07/2018	$24.92
	POSTAL PAL	06/12/2018	$9.89
	UNC CHAR AACOER EPIC INT	06/12/2018	$650.00
	FEDEX 385023535	06/16/2018	$49.62
	FRONTIER AI T6F1QS	06/20/2018	$174.60
	SOUTHWES 5261459202635	06/20/2018	$225.98
	SWA EARLYBRD5269809004929	06/20/2018	$15.00
	USPS PO 4514860244	06/25/2018	$1.15
	FEDEX 386234712	06/27/2018	$24.75
	LENOVO GROUP	06/27/2018	$59.94
			$1,957.66
EDWARD BENNETT	TEAMGANTT	06/27/2018	$612.70
			$612.70
EDWARD RADWANSKI	B&H PHOTO 800-606-6969	05/31/2018	$69.99
	SKLZ	06/05/2018	$247.49
	IN RICHARD LLOYD, INC	06/06/2018	$864.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$506.61

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	THE JON GORDON COS INC	06/18/2018	$12.00
	FOXSOCCERMATCHPASS	06/21/2018	$139.99
	PUBLIX SUPERMARKETS #1379	06/24/2018	$212.63
	eReplacementparts.com	06/26/2018	$45.30
			$2,098.01
ELIZABETH M BELL	AT&T BILL PAYMENT	05/31/2018	$32.51
	UPS 000000X3Y808238	06/11/2018	$20.58
	VZWRLSS PRPAY AUTOPAY	06/12/2018	$40.00
	VZWRLSS PRPAY AUTOPAY	06/12/2018	$60.00
	GAN 1120GRNVILLENEWCIR	06/14/2018	$9.95
	SPIRIT COMMUNICATIONS EB	06/14/2018	$22.18
	SPIRIT COMMUNICATIONS EB	06/14/2018	$135.06
	VZWRLSS IVR VB	06/15/2018	$76.14
	EPP NEWSPAPER GROUP	06/19/2018	$99.00
	UPS 000000X3Y808248	06/19/2018	$90.91
	VZWRLSS APOCC VISB	06/21/2018	$38.07
	WESTEND INTERIORS	06/22/2018	$435.18
	GA TECH ONLINE ORDER	06/21/2018	$200.00
	VZWRLSS PRPAY AUTOPAY	06/23/2018	$60.00
	IN AMERICAN SHREDDING &	06/25/2018	$69.15
			$1,388.73
ELIZABETH MILAM	DIAMOND T PROMOTIONAL	05/30/2018	$507.50
	MANPOWER	05/31/2018	$397.54
	AMAZON MKTPLACE PMTS	06/01/2018	$3.33
	MANPOWER	06/07/2018	$469.82
	ACADEMIC IMPRESSIONS INC	06/11/2018	$350.00
	DIAMOND T PROMOTIONAL	05/30/2018	$95.07
			$1,823.26
ELIZABETH S. JOHNSTON	FRESH MKT-006 GVL	05/31/2018	$46.08
	USPS PO 4514200630	06/01/2018	$6.00
	BIZTREK	06/01/2018	$700.00
	WP ENGINE	06/04/2018	$29.00
	PUBLIX #1148	06/04/2018	$63.26
	TUPELO HONEY L004	06/05/2018	$43.20
	GREATER GREENVILLE CHAMBE	06/08/2018	$50.00
	PUBLIX #1148	06/12/2018	$33.93
	Trio - A Brick Oven Cafe	06/11/2018	$99.16
	PUBLIX #1148	06/12/2018	$14.81
	CITY OF GREENVILLE PARKI	06/12/2018	$625.00
	KRISPY KREME DOUGH	06/13/2018	$19.42
	CHICK-FIL-A #00466	06/12/2018	$65.88
	IN BEDROCK SERVICE GROUP	06/13/2018	$1,143.75
	PUBLIX #1148	06/14/2018	$19.37
	CHICK-FIL-A #00466	06/13/2018	$64.53
	KRISPY KREME DOUGH	06/14/2018	$19.42

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	CHICK-FIL-A #00466	06/14/2018	$64.53
	MAILCHIMP MONTHLY	06/17/2018	$75.00
	PUBLIX #1148	06/19/2018	$75.34
	DROPBOX 55Z528ZBBSLK	06/19/2018	$75.00
	SC BIZ NEWS	06/18/2018	$1,095.00
	PANERA BREAD #600654	06/20/2018	$80.18
	DELTA AIR 0062329522076	06/21/2018	$801.10
	TRAVEL INSURANCE POLICY	06/22/2018	$54.07
	COWART AWARDS	06/26/2018	$260.28
	BIZTREK	06/28/2018	$700.00
			$6,323.31
ELLEN A VINCENT	HEAD LEE NURSERY	06/07/2018	$19.04
	TRI-COUNTY ACE	06/14/2018	$42.60
			$61.64
ELLEN E SHARPE	CHEMGLASS LIFE SCIENCES	05/30/2018	$20.34
	SCIENCE EXCHANGE, INC.	05/31/2018	$66.00
	SQ FOOTHILLS ELECTRONICS	06/01/2018	$11.76
	INTEGRATED DNA TECH	06/04/2018	$154.23
	ACS Membership	06/04/2018	$192.00
	UPS 000000F66R20228	06/04/2018	$114.89
	QIAGEN INC	06/06/2018	$210.22
	AMAZON MKTPLACE PMTS	06/06/2018	$24.99
	FEDEX 810286521955	06/07/2018	$47.97
	GRAPHITESTORE.COM INC.	06/06/2018	$32.91
	FEDEX 810286521966	06/07/2018	$37.32
	ULINE SHIP SUPPLIES	06/09/2018	$72.20
	ULINE SHIP SUPPLIES	06/09/2018	$92.10
	HILTON GARDEN INN ATLANTA	06/07/2018	$538.39
	AMAZON MKTPLACE PMTS	06/08/2018	$49.21
	ULINE SHIP SUPPLIES	06/09/2018	$72.78
	WALMART.COM	06/09/2018	$14.57
	GIH GLOBALINDUSTRIALEQ	06/10/2018	$290.43
	ZORO TOOLS INC	06/09/2018	$41.91
	BESTBUYCOM805547002125	06/11/2018	$267.49
	LOWES #03071	06/11/2018	$114.81
	DELTA AIR 0062328995287	06/11/2018	$55.20
	JETBLUE 2792102704429	06/11/2018	$95.20
	CLEMSONUNIVBOOKS #4909	06/11/2018	$39.91
	HOMEDEPOT.COM	06/11/2018	$85.57
	HOMEDEPOT.COM	06/11/2018	$50.88
	MSC	06/13/2018	$136.63
	WWW.WHITEIRON.ORG	06/11/2018	$490.00
	FEDEX 810390539389	06/13/2018	$14.19
	DELTA AIR 0062328305356	06/13/2018	$337.10
	AMAZON MKTPLACE PMTS	06/14/2018	$172.99
	FEDEX 810286521988	06/14/2018	$11.68

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	FEDEX 810286521977	06/14/2018	$14.56
	ACS NATIONAL MEETING	06/13/2018	$240.00
	ULINE SHIP SUPPLIES	06/15/2018	$76.15
	O.C.D.E	06/14/2018	$53.33
	INSTRUMART	06/15/2018	$360.05
	FEDEX 425315209616	06/16/2018	$24.05
	LOWES #00728	06/15/2018	$54.25
	FEDEX 780775386615	06/16/2018	$83.84
	FEDEX 425315209042	06/16/2018	$18.83
	FEDEX 810286521999	06/16/2018	$63.30
	FEDEX 780775386604	06/16/2018	$82.76
	AMAZON MKTPLACE PMTS	06/20/2018	$58.78
	ACS NATIONAL MEETING	06/18/2018	$495.00
	AMAZON MKTPLACE PMTS	06/20/2018	$83.49
	FEDEX 810286522002	06/21/2018	$15.80
	FEDEX 425315210355	06/24/2018	$4.09
	FEDEX 772521320250	06/24/2018	$123.95
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$25.95
	FEDEX 781569621585	06/27/2018	$77.37
	UPS 000000F66R20248	06/27/2018	$9.55
	UPS 000000F66R20258	06/27/2018	$8.94
			$5,929.91
ELLIOT JESCH	PAYPAL OSPREYPACKS	05/31/2018	$175.00
			$175.00
EMILY LAUREN BURDINE	PSA MARKETPLACE	05/30/2018	$28.00
	PSA MARKETPLACE	06/01/2018	$14.00
	PSA MARKETPLACE	06/05/2018	$7.00
	BURNS FORD OF YORK INC	06/11/2018	$31.50
	PSA MARKETPLACE	06/11/2018	$28.00
	ZIPS CAR WASH - 120	06/12/2018	$10.00
	PSA MARKETPLACE	06/18/2018	$14.00
	PAYPAL SHOP 4H	06/25/2018	$27.95
	WM SUPERCENTER #1603	06/26/2018	$12.87
			$173.32
EMILY MAE MOODY	WM SUPERCENTER #3191	05/31/2018	$35.34
			$35.34
ERIC DAVIS	NOBCCHE	05/31/2018	$2,000.00
	DELTA AIR 0062329110760	06/16/2018	$312.00
			$2,312.00
ERIC J HITZLER	WM SUPERCENTER #396	06/25/2018	$12.78
			$12.78
ERIC P BENSON	HEMOSTAT LABRATORIES INC	06/04/2018	$87.00
	HEMOSTAT LABRATORIES INC	06/18/2018	$87.00
	CAROLINA PCO SUPPLY	06/27/2018	$58.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$232.85
ERIC PERNOTTO	AMAZON MKTPLACE PMTS	06/27/2018	$493.52
	AMAZON MKTPLACE PMTS	06/27/2018	$74.56
	AMAZON MKTPLACE PMTS	06/28/2018	$77.80
			$645.88
ERIC R MUTH	PAYPAL ABMR	06/06/2018	$495.00
	APLU	06/11/2018	$700.00
	DELTA AIR 0062328147977	06/14/2018	$765.70
			$1,960.70
ERIC RODGERS	TEMI COTRANSCRIPTION	05/31/2018	$5.00
	SPEEDY SPOTS, INC	06/04/2018	$75.00
	SPEEDY SPOTS, INC	06/04/2018	$590.00
	GLIFFY BUSINESS QTR 1	06/07/2018	$29.85
	TEMI COTRANSCRIPTION	06/07/2018	$4.90
	LOWES #03071	06/12/2018	$233.44
	LOWES #03071	06/14/2018	$113.16
	ACT Adobe MAX 2018	06/18/2018	$1,295.00
	ACT Adobe MAX 2018	06/19/2018	$995.00
	TRI-COUNTY ACE	06/20/2018	$12.43
	TEMI CO TRANSCRIPTION	06/20/2018	$1.20
	TURBOSQUIDI	06/22/2018	$129.00
	TEMI COTRANSCRIPTION	06/26/2018	$8.30
	TEMI COTRANSCRIPTION	06/27/2018	$3.20
			$3,495.48
ERIC SOTO	CLEMSON AUTO PARTS	05/31/2018	$23.50
	CLEMSON AUTO PARTS	06/01/2018	$84.71
	CLEMSON AUTO PARTS	06/01/2018	$16.35
	SQ SIMPSON AUTOMOTIVE LL	06/04/2018	$1,107.85
	SQ CLUSTER REPAIR	06/05/2018	$100.00
	CLEMSON AUTO PARTS	06/05/2018	$134.53
	CLEMSON AUTO PARTS	06/05/2018	$2.40
	CLEMSON AUTO PARTS	06/07/2018	$18.43
	CLEMSON AUTO PARTS	06/07/2018	$19.81
	CLEMSON AUTO PARTS	06/07/2018	$51.24
	CLEMSON AUTO PARTS	06/08/2018	$215.31
	CLEMSON AUTO PARTS	06/08/2018	$17.44
	CLEMSON AUTO PARTS	06/11/2018	$6.78
	GRIFF'S FARM AND H	06/11/2018	$12.83
	CLEMSON AUTO PARTS	06/11/2018	$16.01
	CLEMSON AUTO PARTS	06/11/2018	$53.03
	CLEMSON AUTO PARTS	06/11/2018	$396.15
	CLEMSON AUTO PARTS	06/13/2018	$10.65
	OLD STONE TRACTOR COMPAN	06/13/2018	$321.48
	IN JIT INDUSTRIAL SOLUTI	06/13/2018	$419.44
	WELBORNS PENDLETON TIRE	06/15/2018	$159.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	06/15/2018	$245.37
	PRESSLEY AUTO SERVICE	06/18/2018	$890.63
	BUDDY`S AUTO	06/19/2018	$1,193.94
	WELBORNS PENDLETON TIRE	06/22/2018	$81.73
	CLEMSON AUTO PARTS	06/22/2018	$13.95
	CLEMSON AUTO PARTS	06/25/2018	$14.52
	WESTAR TIRE & ALIGNMENT	06/25/2018	$934.12
	CLEMSON AUTO PARTS	06/27/2018	$101.60
	CLEMSON AUTO PARTS	06/27/2018	$82.10
	CLEMSON AUTO PARTS	06/27/2018	$16.01
			$6,761.01
ERIC THOMAS BOESSNECK	HYDRADYNE FLUID AIR 595	06/05/2018	$30.97
	AUTOZONE #1003	06/06/2018	$20.88
			$51.85
ERICA WALTERS	Amazon web services	06/03/2018	$15.51
	RMS-CLEMSON	06/13/2018	$724.18
	RICOH RMS-CLEMSON	06/13/2018	$19.28
	AMERICAN AIR0012194045578	06/12/2018	$385.90
	GATEWAY	06/22/2018	$900.00
	CEC	06/26/2018	$497.00
			$2,541.87
ERIKA OWENS	WM SUPERCENTER #627	06/26/2018	$5.86
			$5.86
ERNEST SCHOONOVER	OREILLY AUTO #1812	06/09/2018	$26.49
	USPS PO 4536260275	06/22/2018	$3.52
	DOLLAR GENERAL #6596	06/26/2018	$5.35
			$35.36
ERNEST V ECHOLS JR	VICKERYS OUTDOOR POWER EQ	06/05/2018	$426.12
	VICKERYS OUTDOOR POWER EQ	06/05/2018	$552.26
	VICKERYS OUTDOOR POWER EQ	06/11/2018	$332.84
	GRIFF'S FARM AND H	06/27/2018	$246.10
	FIRE HOSE DIRECT	06/29/2018	$749.12
			$2,306.44
EVELYN A SANTANA	WAL-MART #1035	05/31/2018	$7.68
	WM SUPERCENTER #2806	06/15/2018	$27.68
	WALMART.COM	06/19/2018	$6.39
	WM SUPERCENTER #1035	06/21/2018	$30.40
	ALDI 76095	06/21/2018	$3.57
	WM SUPERCENTER #1035	06/26/2018	$22.03
			$97.75
EZRA H. MUNN JR.	VIOC GO0012	06/13/2018	$115.28
			$115.28
FADI ABU-FARHA	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$80.92
	AMAZON MKTPLACE PMTS	06/04/2018	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	06/04/2018	$15.99
	HENDRICKS FABRICATION	06/05/2018	$990.00
	MCMASTER-CARR	06/14/2018	$845.68
	GIH GLOBALINDUSTRIALEQ	06/19/2018	$465.80
	Hottinger Ba 000300502	06/22/2018	$1,149.23
	PRECISION SHEET METAL INC	06/22/2018	$631.20
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$52.16
	AMAZON MKTPLACE PMTS	06/29/2018	$88.00
	MCMASTER-CARR	06/27/2018	$519.62
			$4,863.59
FAITH ISREAL	NASCO FORT ATKINSON	05/31/2018	$11.95
	WAL-MART #0634	06/06/2018	$19.26
	TARGET 00013193	06/07/2018	$4.31
	BEST BUY 00015156	06/12/2018	$86.39
	WAL-MART #0634	06/20/2018	$32.44
	KROGER #448	06/21/2018	$39.64
	Franks Express - NE	06/25/2018	$17.00
			$210.99
FAITH TRUESDALE	PSA MARKETPLACE	06/07/2018	$7.00
	CHARLESTON CO EXT SERV	06/08/2018	$97.15
	FOOD LION #0618	06/12/2018	$17.73
	ETSY.COM	06/20/2018	$133.81
	WM SUPERCENTER #1829	06/20/2018	$43.14
	4H YOUTH DEVELOPMENT CU	06/22/2018	$137.50
	PSA MARKETPLACE	06/21/2018	$7.00
	4H YOUTH DEVELOPMENT CU	06/22/2018	$275.00
	4H YOUTH DEVELOPMENT CU	06/25/2018	$275.00
			$993.33
FELICIA CUNNINGHAM	WESTBURY ACE HDWE	06/05/2018	$172.61
	WALTERBORO CASH AN	06/05/2018	$313.49
	VERIZON WRLS P3384-01	06/05/2018	$109.18
	SIGNATURES COMPANY	06/06/2018	$184.95
	NEWSPAPER SUBSCRIPTION	06/06/2018	$35.00
	WM SUPERCENTER #795	06/10/2018	$166.78
	ENTERPRISE RENT-A-CAR	06/14/2018	$853.16
	WM SUPERCENTER #1358	06/14/2018	$380.93
	WAL-MART #1358	06/18/2018	$54.70
	VERIZON WRLS P3384-01	06/17/2018	$53.99
	BI-LO GROCERY #5712	06/22/2018	$58.17
	BI-LO GROCERY #5712	06/22/2018	$280.05
	DOLLAR-GENERAL #3635	06/21/2018	$17.99
	SAMS CLUB #8252	06/25/2018	$131.33
	SAMS CLUB #8252	06/25/2018	$247.40
	KITCHEN COLLECTION #75	06/25/2018	$217.89
	KITCHEN COLLECTION #75	06/25/2018	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	4H YOUTH DEVELOPMENT CU	06/26/2018	$1,925.00
	WM SUPERCENTER #1358	06/27/2018	$30.95
	WM SUPERCENTER #1358	06/27/2018	$26.96
	WAL-MART #1358	06/27/2018	$141.06
	PIGGLY WIGGLY #192	06/28/2018	$26.10
			$5,672.69
FELISA E TOWE	AMAZON MKTPLACE PMTS	06/01/2018	$35.72
	IN COASTAL BIOMED	06/04/2018	$2,500.00
	EAGLE RANCH INC	06/04/2018	$81.57
	VZWRLSS MY VZ VB P	06/07/2018	$165.06
	DEA REGISTRATION	06/08/2018	$731.00
	US JOURNAL TRAINING	06/13/2018	$150.00
	PESI	06/13/2018	$359.97
	AMERICAN AIR0017196035948	06/13/2018	$503.60
	AGENT FEE 8900741698380	06/13/2018	$9.00
	AMERICAN AIR0017196035760	06/13/2018	$666.10
	AGENT FEE 8900741707558	06/13/2018	$9.00
	AGENT FEE 8900741692926	06/13/2018	$9.00
	AGENT FEE 8900741702441	06/13/2018	$9.00
	SOUTHWES 5261457067104	06/13/2018	$638.10
	AAPC	06/14/2018	$160.00
	SQ LEE'S CUSTOM CA	06/15/2018	$79.50
	AGENT FEE 8900741721170	06/14/2018	$9.00
	AMERICAN AIR0017196376338	06/14/2018	$490.10
	APA.ORG BOOKS VIDEO CE	06/19/2018	$2,250.00
	COUNSELING AND PSYCHOLOGI	06/19/2018	$1,950.00
	ASSOCIATION OF COUNSELING	06/18/2018	$550.00
	VZWRLSS MY VZ VB P	06/28/2018	$165.06
			$11,520.78
FRANCIS REAY JONES	AMAZON.COM AMZN.COM/BILL	05/31/2018	$135.88
	ENTOMOLOGIC	06/05/2018	$475.00
	SSC - FLORENCE SER	06/06/2018	$659.00
	HELENA CHEM CO 32171	06/12/2018	$410.00
	AGRI SUPPLY - FLORENCE	06/13/2018	$428.16
	SYSTAT SOFTWARE INC	06/19/2018	$599.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$16.98
	BENZON RESEARCH INC	06/25/2018	$121.00
	Amazon.com	06/27/2018	$147.96
			$2,992.98
FRANK TRUTWIN	TRI-COUNTY ACE	05/31/2018	$19.27
	AG-PRO-CARNESVILLE-	06/05/2018	$88.04
	WM SUPERCENTER #3222	06/07/2018	$17.57
	WELBORNS PENDLETON TIRE C	06/08/2018	$134.11
	OLD STONE TRACTOR COMPAN	06/21/2018	$136.87
	OLD STONE TRACTOR COMPAN	06/21/2018	$317.58

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK TRUTWIN	GRIFF'S FARM AND H	06/22/2018	$17.11
	WELBORNS PENDLETON TIRE	06/26/2018	$28.00
	MARION DAVIS INC	06/28/2018	$48.47
			$807.02
FRANK WEBB	MCMASTER-CARR	06/13/2018	$43.39
	DAIKIN APPLIED AMERICA	06/19/2018	$1,600.00
	COOK AND BOARDMAN	06/27/2018	$373.12
			$2,016.51
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	06/06/2018	$18.65
	INTERSTATE TIRE SERVICE	06/12/2018	$15.30
	MCNEELY STORE & RENTAL	06/13/2018	$366.43
	A & I PRODUCTS	06/14/2018	$292.81
	TRI-COUNTY ACE	06/18/2018	$8.82
	FASTENAL COMPANY01	06/18/2018	$7.00
	TRI STAR	06/18/2018	$81.47
	TRUCK PRO	06/21/2018	$38.84
	LONG TRAILER	06/21/2018	$67.17
	CAROLINA AGRI-POWER LLC	06/22/2018	$20.92
	TRI-COUNTY ACE	06/25/2018	$8.28
	GRIFF'S FARM AND H	06/25/2018	$103.78
	LOWES #03071	06/28/2018	$38.37
	TRI-COUNTY ACE	06/28/2018	$1.70
			$1,069.54
FRANKLIN MCALHANY III	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$143.15
			$143.15
GAIL JULIAN	BARNES&NOBLE.COM-BN	06/02/2018	$79.99
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$107.88
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$57.82
	AMAZON MKTPLACE PMTS	06/04/2018	$11.79
	TAYLOR & FRANCIS	06/15/2018	$1,245.00
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$44.95
			$1,547.43
GALE W BLACK	FEDEX 28682486	05/31/2018	$245.46
	FEDEX 28682462	05/31/2018	$29.99
	FEDEX 28682495	05/31/2018	$32.67
	AMAZON MKTPLACE PMTS	05/31/2018	$157.97
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$142.12
	MPE INC	06/02/2018	$1,305.00
	DIAMOND SPRINGS WATER	06/05/2018	$47.19
	DIAMOND SPRINGS WATER	06/05/2018	$23.86
	SOITEC USA, INC.	06/05/2018	$2,500.00
	ADOBE ACROPRO SUBS	06/05/2018	$14.99
	FEDEX 28751076	06/06/2018	$116.97
	FEDEX 28751064	06/06/2018	$8.70
	LOWES #00907	06/06/2018	$158.32

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	OMEGA ENGINEERING	06/06/2018	$102.50
	LOWES #00728	06/06/2018	$491.10
	THORLABS	06/06/2018	$189.07
	FITBIT, INC. NTB8ZJRLB	06/06/2018	$96.15
	LOWES #00728	06/06/2018	$83.48
	FEDEX 28771601	06/07/2018	$52.67
	XILINX, INC	06/07/2018	$2,684.65
	TRAVELOCITY 7358559332	06/11/2018	$42.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$37.45
	DKC DIGI KEY CORP	06/13/2018	$35.87
	SAS AIRLINE 1177153975499	06/11/2018	$658.30
	W.A. HAMMOND DRIERITE CO.	06/13/2018	$22.59
	INGLES MARKETS #240	06/13/2018	$58.83
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$73.89
	PHOTO SCIENCES INC	06/15/2018	$1,181.63
	LOWES #00907	06/15/2018	$299.46
	UPS 000000F66R04248	06/19/2018	$14.07
	FIREFLYSCI.COM	06/19/2018	$429.00
	UPS 000000F66R04238	06/19/2018	$219.08
	FEDEX 28919054	06/20/2018	$34.95
	FEDEX 28919064	06/20/2018	$12.15
	UPS 2905P44RH0G	06/21/2018	$6.90
	UPS 1ZG85HT60320028617	06/21/2018	$25.61
	OFFICE DEPOT #1214	06/20/2018	$58.78
	OFFICE DEPOT #1165	06/20/2018	$21.36
	CHC COURSEHERO.COM	06/22/2018	$119.40
	SCIENTIFIC INSTRUMENT SER	06/25/2018	$93.34
	SP VERSALUME LLC	06/25/2018	$157.02
	UNITEDSCOPE	06/26/2018	$29.34
	THORLABS	06/27/2018	$330.14
	SCIENTIFIC INSTRUMENT SER	06/27/2018	$90.64
			$12,534.66
GARLAND M VEASEY	LOWES #03071	06/05/2018	$49.54
	LOWES #03071	06/05/2018	$64.04
	TRI-COUNTY ACE	06/19/2018	$6.84
	TRI-COUNTY ACE	06/26/2018	$6.82
			$127.24
GARY C LICKFIELD	TRI-COUNTY ACE	06/07/2018	$21.97
	GORDON RESEARCH	06/07/2018	$945.00
	TRI-COUNTY ACE	06/11/2018	$19.70
	TRI-COUNTY ACE	06/12/2018	$4.28
	WM SUPERCENTER #4445	06/12/2018	$34.20
	Orbitz 7360062427129	06/18/2018	$48.00
	Orbitz 7360062427129	06/18/2018	$5.92
	INDUSTRIAL MOTOR SERVICE	06/18/2018	$512.06
	DELTA AIR 0067196729422	06/18/2018	$292.30

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	AMERICAN AIR0017118210124	06/18/2018	$376.20
	TRI-COUNTY ACE	06/22/2018	$33.75
	COTRONICS	06/26/2018	$143.19
	FASTENAL COMPANY01	06/28/2018	$15.89
			$2,452.46
GARY FORRESTER	PSA MARKETPLACE	06/12/2018	$80.00
	PSA MARKETPLACE	06/13/2018	$90.00
	PSA MARKETPLACE	06/27/2018	$603.75
			$773.75
GARY L MATHIS	AIRGAS SOUTH	06/22/2018	$78.33
	SPECIALTY STEELS	06/27/2018	$20.14
	SPECIALTY STEELS	06/27/2018	$82.40
			$180.87
GARY PARKER	AMERICAN CERAMIC S-ACERS	06/05/2018	$462.00
	ANALYTICAL ENVRNMTL SVC	06/06/2018	$120.00
	IN IMPERIAL METROLOGY, I	06/12/2018	$451.51
	IN IMPERIAL METROLOGY, I	06/12/2018	$215.25
	USPS POSTAGE STAMPS.COM	06/13/2018	$25.00
	MCMASTER-CARR	06/13/2018	$52.40
	BI-LO GROCERY #5566	06/14/2018	$5.75
	FORT-HILL-NG-BILL-PMNT	06/14/2018	$995.32
	OREILLY AUTO 5165	06/15/2018	$17.63
	STAMPS.COM	06/16/2018	$24.99
	AMAZON MKTPLACE PMTS	06/15/2018	$43.49
	CYBER SOLUTIONS	06/16/2018	$34.99
	MCMASTER-CARR	06/14/2018	$34.96
	REPUBLIC SERVICES TRASH	06/15/2018	$43.40
	ECOFOIL	06/18/2018	$89.00
	COUNTY OF ANDERSON	06/18/2018	$57.40
	MCMASTER-CARR	06/19/2018	$32.90
	OREILLY AUTO 5165	06/25/2018	$71.99
	MCMASTER-CARR	06/25/2018	$40.81
	SANDY SPRINGS WATER DIST	06/25/2018	$56.81
			$2,875.60
GARY WADE	TRI-COUNTY ACE	05/31/2018	$48.78
	LOWES #03071	06/04/2018	$53.48
	MCNEELYS STORE & RENTAL	06/05/2018	$486.85
	TUCKER MATERIALS INC	06/06/2018	$1,405.21
	LOWES #03071	06/07/2018	$113.38
	LOWES #03071	06/09/2018	$41.52
	TUCKER MATERIALS INC	06/08/2018	$390.34
	DILLARD S MARINE & SPORTS	06/15/2018	$57.72
	TRI-COUNTY ACE	06/20/2018	$31.14
	SHERWIN WILLIAMS 702658	06/20/2018	$41.53
	TRI-COUNTY ACE	06/28/2018	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,686.30
GARY WISER	AMAZON MKTPLACE PMTS	06/03/2018	$159.99
	EMA EMMA EMAIL MARKETING	06/01/2018	$54.53
	DELTA AIR 0062328912978	06/08/2018	$299.80
	DELTA AIR 0062328437940	06/08/2018	$299.80
	SOUTHWES 5261455354319	06/08/2018	$148.30
	SOUTHWES 5261455416946	06/08/2018	$148.30
	JUST CANDY	06/12/2018	$144.24
	STAPLES DIRECT	06/13/2018	$176.52
			$1,431.48
GAYLE G WILLIFORD	WM SUPERCENTER #3899	06/10/2018	$8.45
	WM SUPERCENTER #2928	06/10/2018	$32.93
	PUBLIX #459	06/10/2018	$7.45
	BERKELEY PAPER COMPANY	06/08/2018	$15.78
	WM SUPERCENTER #1146	06/08/2018	$4.77
	DOLLAR TREE	06/10/2018	$14.17
	OLLIES BARGAIN OUTLET 123	06/10/2018	$24.32
	H L ASIAN MARKET	06/10/2018	$39.90
	LIDL #1116	06/10/2018	$86.94
	WM SUPERCENTER #1146	06/11/2018	$4.26
	SAVE-A-LOT #24961	06/13/2018	$2.21
	WM SUPERCENTER #2928	06/13/2018	$7.96
	LIDL #1116	06/13/2018	$95.74
	WM SUPERCENTER #1146	06/20/2018	$6.15
	4H YOUTH DEVELOPMENT CU	06/21/2018	$410.00
	MCLEOD FARMS	06/25/2018	$25.00
	DOLLAR TREE	06/27/2018	$11.76
	WAL-MART #1146	06/27/2018	$430.05
	WM SUPERCENTER #1037	06/28/2018	$96.10
	SQ HICKORY BLUFF B	06/28/2018	$28.84
	BI-LO GROCERY #5284	06/28/2018	$9.78
	BERKELEY PAPER COMPANY	06/28/2018	$192.43
			$1,554.99
GEOFF ZEHNDER	MCNEELYS STORE & RENTAL	05/31/2018	$61.93
	FACEBK PLZ2SENA32	05/31/2018	$13.11
	OLD STONE TRACTOR COMPAN	06/01/2018	$289.51
	GEMPLER'S	06/05/2018	$83.99
	ADOBE CREATIVE CLOUD	06/07/2018	$29.99
	WP LAW GREENVILLE	06/14/2018	$474.14
	Amazon Digital Svcs	06/17/2018	$10.69
	SOUTHERN EXPOSURE SEED	06/15/2018	$64.50
	HIGH MOWING ORGANIC SEEDS	06/27/2018	$126.20
	Amazon.com	06/28/2018	$40.99
			$1,195.05
GEORGE ASKEW	CITY OF CLEMSON	06/21/2018	$14.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.64
GEORGE M DICKERT	PAYPAL NACAA	06/13/2018	$480.00
			$480.00
GEORGE MONGOLD III	WM SUPERCENTER #1146	05/31/2018	$17.45
	WAL-MART #4384	06/03/2018	$496.64
	SAMS CLUB #8252	06/02/2018	$195.98
	TRACTOR SUPPLY CO #1564	06/05/2018	$17.42
	HANCKEL MARINE	06/06/2018	$398.89
	CHARLESTON MARINE LLC	06/06/2018	$151.16
	WAL-MART #4384	06/20/2018	$10.77
			$1,288.31
GILBERT A MILLER	CAROLINA BIOLOGIC SUPPLY	06/06/2018	$186.41
	GIDDINGS MACHINE CO.	06/08/2018	$457.16
	BRUSHY MOUNTAIN BEE FARM	06/12/2018	$101.77
	LEE RAIN INC	06/13/2018	$500.00
	BROOKER TRUE VALUE	06/15/2018	$243.42
	ROSES #1837	06/19/2018	$15.10
	DOLLAR GENERAL #6760	06/19/2018	$24.84
	BROOKER TRUE VALUE	06/28/2018	$243.42
			$1,772.12
GLENDA S. BROWN	FEDEX 772308107120	05/31/2018	$82.12
	SP IALLERGY	06/07/2018	$184.48
	FEDEX 772430611028	06/12/2018	$9.29
	UPS 000000E148Y9258	06/25/2018	$47.42
	HONEYWELLSTORE.COM	06/27/2018	$87.30
			$410.61
GLENN BIRRENKOTT	SEVILLE CLASSICS INC.	06/28/2018	$470.00
	SEVILLE CLASSICS INC.	06/28/2018	$329.96
			$799.96
GLORIA SPRINGS	DOLLARTREE	06/21/2018	$8.64
	WM SUPERCENTER #621	06/21/2018	$10.16
	WM SUPERCENTER #1146	06/22/2018	$15.49
			$34.29
GOUTAM KOLEY	PAYPAL UHOO	06/07/2018	$428.00
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$39.43
	AMAZON MKTPLACE PMTS	06/12/2018	$10.90
	HEALTHYKIN.COM	06/12/2018	$110.35
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$10.99
			$599.67
GRADY SAMPSON	ATT CONS PHONE PMT	06/08/2018	$181.56
	USPS PO 4523000536	06/13/2018	$50.00
			$231.56
GRAHAM NEFF	AMAZON MKTPLACE PMTS	06/06/2018	$410.25

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	WALMART.COM 8009666546	06/07/2018	$27.79
	JOSEF SILNY AND ASSOCIATE	06/07/2018	$330.00
	EZFLEXMATS	06/08/2018	$278.00
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$28.89
	Spotify USA	06/13/2018	$16.04
	D J WALL-ST-JOURNAL	06/14/2018	$36.99
	PUBLIX SUPERMARKETS #1379	06/14/2018	$132.83
	WM SUPERCENTER #3222	06/14/2018	$125.50
	PRINTSOURCE INC	06/18/2018	$226.30
	SUBWAY 704 0 10007045	06/25/2018	$65.40
	47 BRAND	06/26/2018	$540.07
	SAMSCLUB.COM	06/26/2018	$1,627.19
			$3,845.25
GREG TELLEY	USA BLUE BOOK	05/31/2018	$329.56
	GRAINGER	05/31/2018	$166.73
	SAFETYSIGN.COM	05/31/2018	$48.86
	EVENT PARTNERS LLC	06/05/2018	$3,160.00
	LOWES #00907	06/06/2018	$568.03
	UNITED ELECTRICAL DISTRI	06/06/2018	$455.08
	LOWE ELECTRIC SUPPLY CO	06/07/2018	$44.07
	GRAINGER	06/12/2018	$2,157.22
	EVENT PARTNERS LLC	06/13/2018	$1,780.00
	GRAINGER	06/15/2018	$38.70
	UNITED ELECTRICAL DISTRI	06/14/2018	$482.13
	LOWE ELECTRIC SUPPLY CO	06/14/2018	$54.44
	LOWE ELECTRIC SUPPLY CO	06/14/2018	$74.90
	GRAINGER	06/15/2018	$380.90
	UNITED ELECTRICAL DISTRI	06/15/2018	$47.08
	GRAINGER	06/18/2018	$234.04
	GRAINGER	06/18/2018	$279.27
	LOWES #03071	06/18/2018	$98.48
	GRAINGER	06/19/2018	$256.50
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$70.19
	GRAINGER	06/19/2018	$178.20
	GRAINGER	06/20/2018	$62.51
	LOWES #03071	06/20/2018	$22.83
	GRAINGER	06/20/2018	$361.65
	AMAZON MKTPLACE PMTS	06/20/2018	$89.56
	GRAINGER	06/20/2018	$291.04
	GRAINGER	06/21/2018	$276.60
	LOWES #03071	06/21/2018	$159.29
	BIG ROCK	06/20/2018	$360.74
	GRAINGER	06/21/2018	$158.36
	GRAINGER	06/21/2018	$678.80
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$58.34
	AMAZON MKTPLACE PMTS	06/21/2018	$250.67

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	GRAINGER	06/21/2018	$207.16
	GRAINGER	06/21/2018	$446.29
	GRAINGER	06/21/2018	$716.31
	TRI-COUNTY ACE	06/21/2018	$122.41
	LOWE ELECTRIC SUPPLY CO	06/21/2018	$74.90
	UNITED ELECTRICAL DISTRI	06/22/2018	$207.90
	LOWES #03071	06/22/2018	$60.93
	LOWE ELECTRIC SUPPLY CO	06/21/2018	$422.65
	Amazon.com	06/25/2018	$29.44
	THE KNOX COMPANY	06/25/2018	$540.00
	AMAZON.COM AMZN.COM/BILL	06/26/2018	$129.25
	LOWES #03071	06/25/2018	$38.02
	Amazon.com	06/26/2018	$30.74
	GRAINGER	06/26/2018	$385.03
	HAJOCA TAYLORS 72	06/27/2018	$92.91
	EVENT PARTNERS LLC	06/28/2018	$1,780.00
	EVENT PARTNERS LLC	06/28/2018	$1,780.00
	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$199.80
			$20,938.51
GREG YARROW	EXPEDIA 7356089149646	05/31/2018	$30.00
	HERTZ RENT A CAR	06/10/2018	$174.85
	VZWRLSS APOCC VISE	06/25/2018	$55.35
			$260.20
GREGORY BATT	GRASSHOPPER.COM	06/11/2018	$30.48
	SP FIBRE BOX ASSOCIA	06/12/2018	$65.00
	TRI-COUNTY ACE	06/19/2018	$18.66
	ENTERPRISE RENT-A-CAR	06/26/2018	$149.64
			$263.78
GREGORY H LINKE	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$53.09
	HEPNET	06/07/2018	$160.00
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$49.99
	AMAZON MKTPLACE PMTS	06/08/2018	$49.95
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$26.99
			$340.02
GREGORY L. REEVES	LABELVALUE.COM	05/31/2018	$1,798.00
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$235.51
			$2,033.51
GREGORY M PICKETT	AMAZON.COM AMZN.COM/BILL	06/01/2018	$19.13
	JOTFORM INC.	06/04/2018	$19.00
	CTC CONSTANTCONTACT.COM	06/04/2018	$47.70
	DUNCANS HOME CENTER	06/05/2018	$4.87
	Dropbox 1ZVGWVJJDNG8	06/05/2018	$99.00
	YELP SUBSCRIPTION	06/04/2018	$210.94
	SWEETWATER SOUND	06/07/2018	$353.46
	CAMPAIGNER BY PROTUS	06/06/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	MAILCHIMP MONTHLY	06/07/2018	$135.00
	ENVIRO MASTER INTL FRANCH	06/08/2018	$1,119.06
	STAPLES 00118018	06/13/2018	$52.55
	THE UPS STORE #2676	06/14/2018	$25.95
	USC EMALL	06/13/2018	$1,322.00
	STOCK-TRAK	06/13/2018	$16.98
	WWW.ISTOCK.COM	06/14/2018	$33.00
	FACEBK D2CGJGA7J2	06/15/2018	$5.77
	FACEBK A2CGJGA7J2	06/15/2018	$244.21
	ENVIRO MASTER INTL FRANCH	06/15/2018	$373.02
	THE UPS STORE #2676	06/19/2018	$96.67
	AMAZON MKTPLACE PMTS	06/19/2018	$21.48
	MBA CSEA	06/19/2018	$275.00
	LOGMEIN GOTOMEETING	06/20/2018	$38.16
	STAPLES 00118018	06/20/2018	$105.99
	ENVIRO MASTER INTL FRANCH	06/22/2018	$373.02
	CAMPAIGNER BY PROTUS	06/24/2018	$75.00
	THE UPS STORE #2676	06/25/2018	$39.30
	STAPLES 00118018	06/25/2018	$25.40
	ISTORE	06/25/2018	$81.23
	DUNCANS HOME CENTER	06/26/2018	$2.00
	EIG CONSTANTCONTACT.COM	06/27/2018	$47.70
	COSTCO WHSE #1005	06/27/2018	$429.04
	ATD	06/27/2018	$99.00
	SMK SURVEYMONKEY.COM	06/28/2018	$252.00
			$6,117.63
GREGORY REIGHARD	E-VISA TURKEY	06/11/2018	$20.55
			$20.55
GRETCHEN WAUGAMAN	OFFICE DEPOT #62	06/09/2018	$65.58
	NATIONAL ORIENTATION DIRE	06/08/2018	$400.00
	PAPA JOHNS #100	06/19/2018	$14.89
			$480.47
GRIFFIN W CRIDER	WAL-MART #0616	06/07/2018	$140.03
			$140.03
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	05/31/2018	$13.40
	USPS.COM CLICKNSHIP	06/01/2018	$6.70
	USPS.COM CLICKNSHIP	06/05/2018	$6.70
	USPS.COM CLICKNSHIP	06/07/2018	$6.70
	USPS.COM CLICKNSHIP	06/19/2018	$13.40
	USPS.COM CLICKNSHIP	06/28/2018	$6.70
			$53.60
GUINN WALLOVER	KNACK.COM	06/02/2018	$250.00
	METROINSTITUTE CPPA	06/04/2018	$50.00
	THE UPS STORE #6303	06/09/2018	$26.13
	PSA MARKETPLACE	06/11/2018	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUINN WALLOVER	WM SUPERCENTER #1146	06/12/2018	$52.18
	ROSS PRINTING	06/22/2018	$99.79
	RICOH USA, INC	06/22/2018	$75.29
	PSA MARKETPLACE	06/25/2018	$28.00
			$658.39
GUSTAVO LASCANO	FASS	06/06/2018	$260.00
	FASS	06/22/2018	$645.00
	CONFERENCESERIES.COM	06/20/2018	$519.00
			$1,424.00
H DAVID GUNTER II	OREILLY AUTO #4487	06/05/2018	$21.59
	VZWRLSS APOCC VISE	06/07/2018	$60.13
	ZORO TOOLS INC	06/26/2018	$107.97
	ZORO TOOLS INC	06/28/2018	$64.55
			$254.24
HAI YAO	HARBOR FREIGHT TOOLS 129	05/31/2018	$43.58
	DELTA AIR 0062327207795	06/06/2018	$416.60
	MUSC BURSAR'S OFFICE	06/07/2018	$1,120.00
	MUSC BURSAR'S OFFICE	06/07/2018	$1,540.00
	AVRO INCORPORATED	06/14/2018	$185.67
	SIGMA ALDRICH US	06/26/2018	$69.12
	AMERICAN AIR0010627059091	06/26/2018	$54.45
	AMERICAN AIR0012196574333	06/26/2018	$216.81
	AMERICAN AIR0012196561767	06/26/2018	$216.81
	DELTA AIR 0062330785261	06/26/2018	$25.00
	DELTA AIR 0062330636864	06/26/2018	$231.80
			$4,119.84
HAIBO LIU	AMAZON SERVICES-KINDLE 86	06/04/2018	$100.99
	OVR O.CO/OVERSTOCK.COM	06/05/2018	$199.50
	AMAZON MKTPLACE PMTS	06/05/2018	$56.79
	AMAZON SERVICES-KINDLE 86	06/08/2018	$51.19
	PAYPAL AMITINTERNA	06/08/2018	$390.00
	ULINE SHIP SUPPLIES	06/12/2018	$312.53
	AMAZON SERVICES-KINDLE 86	06/16/2018	$60.56
	AMAZON MKTPLACE PMTS	06/21/2018	$24.65
	SMITH TURF & IRRIGATION L	06/25/2018	$553.97
			$1,750.18
HALI E SULLIVAN	UPS 000000VR6846228	06/04/2018	$5.11
	UPS 000000VR6846248	06/19/2018	$7.78
	SOUTHWES 5261458868178	06/19/2018	$116.30
	SOUTHWES 5261458872287	06/19/2018	$345.08
	SWA EARLYBRD5269808913471	06/19/2018	$15.00
	SWA EARLYBRD5269808913159	06/19/2018	$15.00
	USPS PO 4516800631	06/21/2018	$150.00
	PAYPAL CLEMSONPRIN	06/21/2018	$39.59
	UPS 000000VR6846258	06/25/2018	$5.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$699.14
HANNAH MIKELL	HENRY LUCAS GARAGE & AUTO	05/31/2018	$248.22
	SUMTER CASH AND CA	06/01/2018	$64.73
	FTC AUTOMATIC DRAFTS	06/07/2018	$42.70
	WPY J A Dyson Cleaning Se	06/18/2018	$125.00
	UFIRST LAUNDRY SVCS	06/26/2018	$35.10
	USPS PO 4555800102	06/28/2018	$8.54
	AMERICANSOY	06/28/2018	$100.00
			$624.29
HARRY J THOMAS	LOWES #01635	06/19/2018	$10.58
	BIG LOTS STORES - #0275	06/19/2018	$63.60
	BIG LOTS STORES - #0275	06/20/2018	$80.54
	MORSE WATCHMANS INC	06/21/2018	$231.00
	CBT	06/22/2018	$1,717.85
	BIG LOTS #5312	06/21/2018	$813.18
	CBT	06/22/2018	$264.22
	BIG LOTS STORES - #0275	06/21/2018	$1,208.37
			$4,389.34
HEATHER WALKER DUNN	CSHL MEETINGS & COURSES	06/07/2018	$392.00
	AMERICAN AIR0010625673391	06/06/2018	$46.26
	AMERICAN AIR0012192940893	06/06/2018	$377.91
	CLEMSON COMPUTER ST	06/11/2018	$28.88
	NEW YORK TIMES DIGITAL	06/12/2018	$12.50
	ULINE SHIP SUPPLIES	06/28/2018	$44.92
			$902.47
HEHE WANG	KROGER #675	06/02/2018	$16.15
	PUBLIX #506	06/05/2018	$12.16
	SAMSCLUB.COM	06/06/2018	$183.17
	JOHNSONS FARM & GARDEN	06/11/2018	$164.46
	ASU OKED CORE FACILITIES	06/11/2018	$84.70
	INTEGRATED DNA TECH	06/15/2018	$55.88
	LOWES #00639	06/23/2018	$16.38
			$532.90
HELEN D STEELE	WWW.NEWEGGBUSINESS.COM	06/08/2018	$26.99
	IES ABROAD	06/19/2018	$180.00
	MAILCHIMP MONTHLY	06/21/2018	$75.00
			$281.99
HENRY STONE	ISC 2	06/15/2018	$255.00
	ISC 2	06/16/2018	$170.00
			$425.00
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	06/05/2018	$4.00
	AMA CREDENTIALING	06/06/2018	$34.00
	AMA CREDENTIALING	06/20/2018	$17.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLIE SUMMEY	EB SUNBELT DIRECTORS	06/20/2018	$125.00
	NPDB NPDB.HRSA.GOV	06/28/2018	$2.00
	AMA CREDENTIALING	06/29/2018	$40.00
			$238.00
HOLLY MOORE	BRAINSTORMPROMOS.COM	05/31/2018	$111.00
	WAL-MART #3222	06/12/2018	$16.28
	PUBLIX SUPERMARKETS #1379	06/12/2018	$17.33
	WAL-MART #3222	06/12/2018	$39.61
	ASHLEY HOMESTORE	06/13/2018	$1,600.56
	WM SUPERCENTER #3222	06/21/2018	$39.23
	Amazon.com	06/23/2018	$168.92
	CU ACCTS RCVBL ONLINE	06/25/2018	$160.50
			$2,153.43
HONG LUO	WM SUPERCENTER #4445	06/03/2018	$27.92
	INTEGRATED DNA TECH	06/04/2018	$181.46
	INTEGRATED DNA TECH	06/13/2018	$31.10
			$240.48
HUNTER F. MASSEY	AMERSOCAGBIOENGRS	06/15/2018	$299.00
	LOWES #03071	06/18/2018	$20.29
	GRIFF'S FARM AND H	06/18/2018	$39.99
	LOWES #03071	06/20/2018	$157.46
	BATTERIES PLUS -995	06/25/2018	$120.86
	LOWES #01635	06/27/2018	$29.62
	TRI STAR	06/28/2018	$257.56
			$924.78
I. DWAINE EUBANKS	USPS PO 4569000670	06/07/2018	$16.70
	USPS PO 4569000670	06/18/2018	$33.95
	PAYPAL AROHE	06/20/2018	$300.00
	IN RALPH'S TROPHY SHOP	06/25/2018	$133.98
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$29.99
			$514.62
IAN D WALKER	IEEE CB CONFERENCE	06/04/2018	$1,000.00
	POLOLU CORPORATION	06/05/2018	$202.59
	AMERICAN AIR0012192726907	06/05/2018	$371.10
	maxon motor ag	06/05/2018	$2,001.99
			$3,575.68
J FOGACA DE CARVALHO	CROMERS RETAIL	05/31/2018	$103.82
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$60.32
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$145.42
	NEUTRON INDU NEUTRON I	06/01/2018	$1,367.90
	AMAZON MKTPLACE PMTS	06/01/2018	$320.70
	AMAZON MKTPLACE PMTS	06/01/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$589.04

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$211.72
	AMAZON MKTPLACE PMTS	06/20/2018	$8.29
	THE WEBSTAURANT STORE	06/21/2018	$119.33
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$37.16
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$100.84
	LA LEASING	06/26/2018	$150.00
	LA LEASING	06/27/2018	$150.00
			$3,382.52
J. SHAUN GAINES	CHICK-FIL-A #00570	05/30/2018	$106.80
	IN DRUM CREATIVE, LLC	06/01/2018	$220.00
	PCNAMETAG INC PCNAMETAG	06/06/2018	$164.51
	KAESER & BLAIR PLP	06/07/2018	$1,163.94
	THE POT SMOKER BBQ	06/06/2018	$1,276.00
	PCNAMETAG INC PCNAMETAG	06/11/2018	$475.50
	EIG ConstantContact.com	06/13/2018	$21.40
	SAMSCLUB #8278	06/13/2018	$1,167.04
	SAMS CLUB #6463	06/18/2018	$145.59
	JIMMY JOHNS # 558	06/19/2018	$1,482.25
	SQ KONA ICE OF THE	06/20/2018	$408.00
	DIXIE TROPHIES INC	06/21/2018	$86.40
	SAMSCLUB #6463	06/21/2018	$139.69
	DIXIE TROPHIES INC	06/21/2018	$86.40
	SAMS CLUB #6463	06/21/2018	$324.72
	VZWRLSS IVR VB	06/23/2018	$76.14
	JACKSONS KITCHEN	06/23/2018	$964.21
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$95.10
	AMERICAN AIR0012196315284	06/25/2018	$306.10
	DELTA AIR 0062330625129	06/25/2018	$201.80
	AMERICAN AIR0012196317019	06/25/2018	$172.30
	DELTA AIR 0062330863014	06/25/2018	$436.10
	Amazon.com	06/28/2018	$34.19
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$19.98
	DIXIE TROPHIES INC	06/28/2018	$844.02
			$10,418.18
JACK M. WHETSTONE	WM SUPERCENTER #625	06/04/2018	$19.54
	FSI APCO BILLMATRIX	06/20/2018	$140.85
	IN SUNRISE BEVERAGE, INC	06/20/2018	$26.88
	IN SUNRISE BEVERAGE, INC	06/25/2018	$57.52
			$244.79
JACKIE KOPACK JORDAN	SPIRIT COMMUNICATIONS EB	06/04/2018	$2.51
	ATT CONS PHONE PMT	06/06/2018	$232.61
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$245.33
			$480.45
JACQUELINE ELLIS	MARCO PROMOTIONAL PROD	05/31/2018	$296.12
	WAL-MART #3222	05/31/2018	$162.66

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	06/03/2018	$26.48
	PUBLIX SUPERMARKETS #1379	06/05/2018	$7.68
	WM SUPERCENTER #3222	06/05/2018	$54.61
	PUBLIX SUPERMARKETS #1379	06/06/2018	$78.92
	CAMPUS COPY SHOP	06/08/2018	$20.99
	TRI-COUNTY ACE	06/14/2018	$21.35
	WM SUPERCENTER #3222	06/15/2018	$34.71
	IN ABSORBAL / ORTHO-DRI	06/21/2018	$100.30
	TFS FISHERSCI ECOM ATL	06/23/2018	$52.56
	LOWES #03071	06/25/2018	$14.00
	PUBLIX SUPERMARKETS #1379	06/27/2018	$9.60
			$879.98
JACQUELINE GALBREATH	WAV TRANSCRIPTION CENTER	06/05/2018	$946.60
	GOOGLE ADWS7537780561	06/11/2018	$59.58
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$1,199.99
			$2,206.17
JAIME POHLMAN	FACEBK 5EWNVFNUQ2	05/31/2018	$1.06
	FACEBK ZDWNVFNUQ2	05/31/2018	$1.08
	TACKLE WAREHOUSE	06/01/2018	$50.88
	WALMART.COM 8009666546	06/08/2018	$2.27
	FAMILY DOLLAR #0934	06/11/2018	$14.95
	WHITE HARDWARE 35	06/11/2018	$11.37
	WM SUPERCENTER #4487	06/12/2018	$85.74
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$39.48
	FAMILY DOLLAR #0934	06/14/2018	$4.91
	WEST CAROLINA RURAL TELE	06/14/2018	$294.19
	JIFFYSHIRTS.COM US L.P.	06/14/2018	$24.35
	AMAZON MKTPLACE PMTS	06/20/2018	$69.75
	AMAZON MKTPLACE PMTS	06/20/2018	$17.04
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$88.38
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$34.59
	WM SUPERCENTER #4487	06/21/2018	$15.00
	BioQuip Products Inc	06/20/2018	$188.25
	DOLLAR-GENERAL #7668	06/21/2018	$7.60
	WM SUPERCENTER #1382	06/25/2018	$103.40
	WHITE HARDWARE 35	06/25/2018	$5.39
	USGS	06/26/2018	$65.00
	BEN MEADOWS	06/27/2018	$145.06
			$1,269.74
JAMES ALLISON	TETERBORO AIRPORT	06/19/2018	$121.50
			$121.50
JAMES E FAUST	COMCEL	06/15/2018	$21.65
	COMCEL	06/15/2018	$21.65
	COMCEL	06/15/2018	$21.65
	American Society for Hort	06/25/2018	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$624.95
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	05/31/2018	$2.37
	KYOCERA DOCUMENT SOLUTION	05/30/2018	$288.56
	SAMSCLUB.COM	05/30/2018	$701.78
	SAMSCLUB.COM	06/01/2018	$854.93
	CENTURYLINK/SPEEDPAY	06/04/2018	$177.06
	SP SHOP 4-H	06/20/2018	$49.95
	PAYPAL XERCESSOC	06/21/2018	$45.00
	NORTHLAND COMMUNICATIO	06/26/2018	$347.17
	DIAMOND SPRINGS WATER	06/27/2018	$55.18
			$2,522.00
JAMES FREDERICK	LOWES #01120	06/13/2018	$19.25
	AmazonPrime Membership	06/18/2018	$5.93
			$25.18
JAMES G FARMER	CAROLINA AGRI-POWER LLC	05/30/2018	$1,286.48
	TIDAL WAVE AUTO SPA	05/31/2018	$10.00
	W.H. BRISTOW, INC.	05/31/2018	$2,498.08
	AGRI SUPPLY - FLORENCE	06/01/2018	$224.18
	DILLON TRACTOR	06/01/2018	$1,540.00
	DILLON TRACTOR	06/01/2018	$1,900.00
	DSI METALS	06/04/2018	$203.35
	AGRI SUPPLY - FLORENCE	06/04/2018	$371.08
	SPARROW & KENNEDY TRACTOR	06/05/2018	$40.94
	CAROLINA WELDER SERVICE	06/06/2018	$132.18
	CAROLINA AGRI-POWER LLC	06/05/2018	$89.08
	AGRI SUPPLY - FLORENCE	06/07/2018	$138.47
	BLANCHARD MACHINERY	06/07/2018	$87.25
	AGRI SUPPLY - FLORENCE	06/08/2018	$188.87
	BELLINGER PARTS 0006120	06/11/2018	$25.37
	W.H. BRISTOW, INC.	06/11/2018	$2,499.83
	BEARING DIST FLORENCE	06/11/2018	$70.53
	HARBOR FREIGHT TOOLS 264	06/12/2018	$217.83
	TRACTOR SUPPLY #1141	06/12/2018	$805.95
	KENS TIRE SERVICE	06/11/2018	$172.28
	AGRI SUPPLY - FLORENCE	06/12/2018	$409.16
	SSC - FLORENCE SER	06/12/2018	$2,409.17
	AIRGAS SOUTH	06/12/2018	$159.84
	SSC - FLORENCE SER	06/14/2018	$2,375.00
	SSC - FLORENCE SER	06/14/2018	$459.00
	CAROLINA AGRI-POWER LLC	06/14/2018	$1,671.19
	CAROLINA AGRI-POWER LLC	06/14/2018	$279.47
	SSC - FLORENCE SER	06/19/2018	$1,820.00
	W.H. BRISTOW, INC.	06/20/2018	$2,493.89
	CAROLINA AGRI-POWER LLC	06/20/2018	$1,903.43
	PROFESSIONAL HYDRAULICS	06/21/2018	$84.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	AGRI SUPPLY - FLORENCE	06/21/2018	$141.43
	KENS TIRE SERVICE	06/20/2018	$595.00
	KENS TIRE SERVICE	06/20/2018	$273.89
	TYLER EQUIPMENT CO	06/21/2018	$228.10
	SSC - FLORENCE SER	06/26/2018	$1,028.93
	PROFESSIONAL HYDRAULICS	06/28/2018	$79.32
	PROFESSIONAL HYDRAULICS	06/28/2018	$78.49
	W.H. BRISTOW, INC.	06/28/2018	$2,492.59
			$31,484.12
JAMES H BLAKE	IN COMMON GROUND DISTRIB	06/01/2018	$262.20
	ARC 300	06/04/2018	$393.49
	USPS PO 4569400671	06/08/2018	$17.55
	THE HOME DEPOT #6918	06/13/2018	$129.44
	PCCOURIER	06/15/2018	$31.00
	SC PARK SERVICE	06/14/2018	$28.68
	SPIRIT COMMUNICATIONS	06/18/2018	$0.80
	USPS PO 4569400671	06/18/2018	$5.15
	DIAMOND SPRINGS WATER	06/19/2018	$23.86
	EIG ConstantContact.com	06/20/2018	$48.15
	JL DARLING	06/20/2018	$298.02
	NIELSEN KELLERMAN	06/21/2018	$625.80
	SKYSCAN	06/21/2018	$511.56
	ATT BILL PAYMENT	06/26/2018	$121.94
	VZWRLSS APOCC VISE	06/26/2018	$30.14
			$2,527.78
JAMES H SPENCER	NCURA	06/27/2018	$645.00
			$645.00
JAMES HORTON WILKINS	AMAZON MKTPLACE PMTS	06/06/2018	$219.90
			$219.90
JAMES L BURATI	SPIRIT COMMUNICATIONS EB	06/27/2018	$7.38
			$7.38
JAMES MORRIS	VWR INTERNATIONAL INC	06/02/2018	$46.96
	TFS FISHERSCI ECOM ATL	06/05/2018	$224.70
	GRAPHPAD SOFTWARE	06/04/2018	$150.00
	FEDEX 384051536	06/06/2018	$19.24
	BIO RAD LABORATORIES	06/10/2018	$165.00
	TFS FISHERSCI ECOM ATL	06/09/2018	$26.89
	VWR INTERNATIONAL INC	06/09/2018	$178.16
	BIO RAD LABORATORIES	06/08/2018	$17.00
	SIGMA ALDRICH US	06/13/2018	$328.61
	VWR INTERNATIONAL INC	06/16/2018	$174.29
	BIO RAD LABORATORIES	06/15/2018	$106.70
	VWR INTERNATIONAL INC	06/22/2018	$18.03
	TFS FISHERSCI ECOM ATL	06/23/2018	$64.20
	VWR INTERNATIONAL INC	06/26/2018	$47.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	06/26/2018	$77.20
	TFS FISHERSCI ECOM ATL	06/26/2018	$113.10
	TFS FISHERSCI ECOM ATL	06/27/2018	$186.18
	TFS FISHERSCI ECOM ATL	06/27/2018	$254.65
	VWR INTERNATIONAL INC	06/29/2018	$49.04
	VWR INTERNATIONAL INC	06/29/2018	$32.89
	FEDEX 386308998	06/28/2018	$21.70
			$2,302.43
JAMES MULLINAX	NAPA AUTO PARTS 0000373	05/30/2018	$63.96
	STEC EQUIPMENT	06/01/2018	$81.98
	IN DUFFIELD AQUATICS, IN	06/04/2018	$1,937.74
	LOWES #03071	06/08/2018	$337.80
	VICKERYS OUTDOOR POWER EQ	06/12/2018	$40.00
	LOWES #01635	06/12/2018	$67.21
	VICKERYS OUTDOOR POWER EQ	06/12/2018	$52.46
	AG-PRO-SENECA-	06/12/2018	$59.04
	UNITED CHEMICAL & SUPP	06/14/2018	$82.00
	LITTLEJOHN PORTABLE	06/20/2018	$290.99
	BOGGS TRACTOR 2	06/21/2018	$226.84
	LOWES #01635	06/21/2018	$30.19
	REPUBLIC SERVICES TRASH	06/21/2018	$65.51
	AG-PRO-SENECA-	06/21/2018	$19.13
	NORTHWESTERN SUPPLY INC	06/21/2018	$24.93
			$3,379.78
JAMES R GRIEGER	SKYPE.COM	06/06/2018	$2.99
	UPS 2955A0LKI3F	06/07/2018	$5.80
	UPS 1ZLT10W40320019816	06/07/2018	$15.01
	AMERICAN AIR0017196764114	06/18/2018	$305.10
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$240.69
			$569.59
JAMES TUTEN	DIAMOND SPRINGS WATER	05/31/2018	$94.68
	1010 CED	05/30/2018	$71.94
	ORKIN LLC 002	05/31/2018	$59.92
	UNITED REFRIG BR #91	05/31/2018	$101.73
	IN TRASH GURL LLC	05/31/2018	$61.62
	CHARLESTON'S RIGGING & MA	05/31/2018	$335.19
	LOWES #02948	06/02/2018	$20.31
	AMAZON MKTPLACE PMTS	06/01/2018	$159.95
	ALLSTATE CRANE RENTAL INC	06/04/2018	$1,924.00
	FERGUSON ENT #23	06/04/2018	$25.76
	COOK AND BOARDMAN	06/05/2018	$457.80
	LOWES #00655	06/04/2018	$11.12
	LOWES #00655	06/06/2018	$56.73
	WEED MANAGEMENT CO INC	06/06/2018	$375.00
	TENCARVA MACHINERY CO	06/05/2018	$338.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	THE HOME DEPOT #1103	06/09/2018	$14.67
	LOWES #00497	06/09/2018	$30.85
	SELLARS HARDWARE	06/08/2018	$73.60
	ZUUK INTERNATIONAL	06/08/2018	$342.50
	PARKER RIGGING CO INC	06/11/2018	$664.35
	FERGUSON ENT #23	06/12/2018	$46.60
	LOWES #00655	06/13/2018	$20.73
	LOWES #00497	06/14/2018	$16.55
	DILMAR OIL COMPANY	06/14/2018	$2,497.00
	FERGUSON ENT #23	06/14/2018	$125.02
	SELLARS HARDWARE	06/14/2018	$14.06
	DILMAR OIL COMPANY	06/14/2018	$125.00
	SELLARS HARDWARE	06/14/2018	$7.03
	SORBOTHANE INC.	06/16/2018	$577.79
	NATIONALINSTRUMENTS	06/15/2018	$159.30
	WEED MANAGEMENT CO INC	06/20/2018	$375.00
	IN TRASH GURL LLC	06/22/2018	$61.62
	CHEM AQUA	06/26/2018	$1,901.64
	LOWES #00655	06/26/2018	$19.75
	Amazon.com	06/27/2018	$68.78
	ELLSWORTH ADHESIVES	06/27/2018	$92.28
			$11,328.01
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	06/07/2018	$41.44
	FORESTRY SUPPLIERS INC	06/08/2018	$71.84
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$111.70
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$44.14
	LOWES #02204	06/12/2018	$62.55
	NAPA AUTO PARTS 0001340	06/12/2018	$121.94
	THOMAS SUPPLY CO 08	06/14/2018	$14.18
	HIBBETT SPORTS #1095	06/14/2018	$85.55
	WM SUPERCENTER #2860	06/16/2018	$7.46
	THE HOME DEPOT #0179	06/16/2018	$53.24
	TRACTOR SUPPLY #1457	06/19/2018	$427.98
	GO2MARINE	06/20/2018	$846.75
	MJM SOFTWARE DESIGN	06/21/2018	$404.00
	OFFICE DEPOT #2236	06/22/2018	$399.57
	HAVERTYS	06/22/2018	$775.73
			$3,468.07
JANA JORDAN	AMAZON.COM AMZN.COM/BILL	06/14/2018	$108.04
	AMAZON MKTPLACE PMTS	06/15/2018	$15.27
	STAPLES DIRECT	06/14/2018	$128.14
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$278.15
	AMZ Stylus Publishin	06/19/2018	$76.00
	ACUHO-I	06/20/2018	$655.00
	CLEMSON-UNIV-BOOKS #4900	06/28/2018	$2,209.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,469.72
JANET E HENDRICKS	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$39.99
	AMERICAN AIR0012196488368	06/26/2018	$651.60
			$691.59
JANICE MERCK	SENECA LIGHT & WATER	05/31/2018	$45.12
	SENECA LIGHT & WATER	05/31/2018	$21.72
	LITTLEJOHN PORTABLE	06/01/2018	$142.52
	SENECA LIGHT & WATER	05/31/2018	$45.12
	SENECA LIGHT & WATER	05/31/2018	$122.16
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$302.97
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$32.77
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$31.00
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$31.94
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$46.45
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$65.81
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$31.12
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$33.17
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$9.70
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$97.11
	BLUE RIDGE ELECTRIC COOP	06/04/2018	$818.33
	GRIFF'S FARM AND H	06/05/2018	$97.85
	SANDY SPRINGS WATER DIST	06/05/2018	$390.62
	SANDY SPRINGS WATER DIST	06/05/2018	$76.64
	C&TS PAYMENT	06/04/2018	$10.00
	RMS-CLEMSON	06/06/2018	$57.78
	IN LOOKOUT MOUNTAIN GENE	06/11/2018	$140.79
	GRIFF'S FARM AND H	06/12/2018	$706.12
	BLACK ELECTRICAL SUPPLY I	06/11/2018	$213.52
	CLEMSON AUTO PARTS	06/18/2018	$100.43
	CITY OF CLEMSON	06/19/2018	$1,998.09
	CITY OF CLEMSON	06/19/2018	$34.34
	CITY OF CLEMSON	06/19/2018	$64.18
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$1,004.19
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$19.13
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$12.00
	ATT BILL PAYMENT	06/20/2018	$88.55
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$31.59
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$115.85
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$9.70
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$238.12
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$24.68
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$39.37
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$27.05
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	06/20/2018	$32.06
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$32.03
	SENECA DAIRY SYSTEMS	06/19/2018	$164.13
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$32.06
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$19.13
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$19.92
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$54.38
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$61.27
	ATT BILL PAYMENT	06/21/2018	$45.20
	HIGHWAY 88 WATER	06/27/2018	$442.78
	HIGHWAY 88 WATER	06/27/2018	$33.31
	HIGHWAY 88 WATER	06/27/2018	$33.31
	HIGHWAY 88 WATER	06/27/2018	$113.60
	HIGHWAY 88 WATER	06/27/2018	$33.31
	SANDY SPRINGS WATER DIST	06/27/2018	$72.61
	ATT BILL PAYMENT	06/27/2018	$45.20
	GRIFF'S FARM AND H	06/27/2018	$825.66
	SANDY SPRINGS WATER DIST	06/27/2018	$288.32
	HIGHWAY 88 WATER	06/27/2018	$345.37
	HIGHWAY 88 WATER	06/27/2018	$119.67
	HIGHWAY 88 WATER	06/27/2018	$33.31
	SANDY SPRINGS WATER DIST	06/27/2018	$87.41
			$10,368.81
JANINE SUTTER	4H YOUTH DEVELOPMENT CU	05/31/2018	$275.00
	BI-LO GROCERY #5552	06/21/2018	$17.74
	WM SUPERCENTER #3222	06/22/2018	$21.40
			$314.14
JASON ALLEN	WAL-MART #4445	06/06/2018	$8.67
	WM SUPERCENTER #4445	06/27/2018	$5.78
			$14.45
JASON E. EICHELBERGER	FLORIAN KUEKER	05/31/2018	$25.00
	GOOGLE SVCSAPPS nimss	06/02/2018	$5.40
	GOOGLE SVCSAPPS ylica	06/01/2018	$32.10
	Amazon web services	06/03/2018	$52.26
	GOOGLE SVCSAPPS_think	06/01/2018	$3.96
	GOOGLE SVCSAPPS_clems	06/01/2018	$5.35
	DIGITALOCEAN.COM	06/01/2018	$631.39
	4OVER	06/01/2018	$111.78
	LINODE.COM	06/01/2018	$105.00
	GOOGLE SVCSAPPS sccst	06/02/2018	$5.35
	DIGITALOCEAN.COM	06/01/2018	$5.00
	RACKSPACE CLOUD	06/07/2018	$576.69
	HOSTEK.COM	06/07/2018	$9.99
	FREEDOM VOICE SYSTEMS	06/07/2018	$50.69
	DEPLOYBOT.COM BY SAAS.	06/07/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$14.98
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$27.43
	ATLASSIAN	06/16/2018	$20.00
	VIMEO.COM	06/18/2018	$84.00
	AMAZON MKTPLACE PMTS	06/20/2018	$129.00
	MAILCHIMP MONTHLY	06/24/2018	$150.00
	DNH GODADDY.COM	06/25/2018	$40.17
			$2,110.54
JEFF ADELBERG	PUBLIX #563	06/11/2018	$14.70
	AAA GLASS CO LLC	06/11/2018	$14.84
	TRI-COUNTY ACE	06/12/2018	$16.60
	TARGET 00011981	06/27/2018	$78.11
	PHYTOTECH LABS PHYTOTEC	06/28/2018	$341.50
			$465.75
JEFF C MARSHALL	OFFICE DEPOT #1214	05/30/2018	$320.99
	AMAZON MKTPLACE PMTS	06/05/2018	$26.48
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$164.63
	WWW.NEWEGG.COM	06/04/2018	$59.99
	AMAZON MKTPLACE PMTS	06/04/2018	$26.76
	AMAZON MKTPLACE PMTS	06/04/2018	$33.00
	CollegeBoard Products	06/04/2018	$1,450.00
	CollegeBoard Products	06/04/2018	$1,450.00
	AMAZON MKTPLACE PMTS	06/05/2018	$26.46
	AMAZON MKTPLACE PMTS	06/04/2018	$26.69
	BARNES&NOBLE.COM-BN	06/05/2018	$26.48
	BARNES&NOBLE.COM-BN	06/05/2018	$535.00
	CollegeBoard Products	06/05/2018	$1,100.00
	Amazon.com	06/06/2018	$1,169.74
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$335.66
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$510.98
	AMAZON MKTPLACE PMTS	06/05/2018	$895.44
	CollegeBoard Products	06/05/2018	$1,400.00
	FLINN SCIENTIFIC INC	06/06/2018	$81.15
	AMAZON MKTPLACE PMTS	06/05/2018	$26.46
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$24.79
	AMAZON MKTPLACE PMTS	06/05/2018	$270.00
	VALOREBOOKS.COM	06/05/2018	$20.76
	AMAZON MKTPLACE PMTS	06/05/2018	$26.53
	BARNES&NOBLE.COM-BN	06/06/2018	$284.93
	AMAZON MKTPLACE PMTS	06/05/2018	$92.97
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$129.17
	AMAZON MKTPLACE PMTS	06/05/2018	$414.54
	AMAZON MKTPLACE PMTS	06/06/2018	$53.99
	CollegeBoard Products	06/05/2018	$1,300.00
	CollegeBoard Products	06/05/2018	$1,450.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$278.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	06/06/2018	$101.01
	AMAZON MKTPLACE PMTS	06/06/2018	$26.54
	AMAZON MKTPLACE PMTS	06/06/2018	$49.44
	AMAZON MKTPLACE PMTS	06/06/2018	$38.97
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$827.95
	AMAZON MKTPLACE PMTS	06/06/2018	$526.40
	AMAZON MKTPLACE PMTS	06/06/2018	$11.49
	AMAZON MKTPLACE PMTS	06/06/2018	$31.82
	AMAZON MKTPLACE PMTS	06/06/2018	$21.42
	AMAZON MKTPLACE PMTS	06/07/2018	$1,405.62
	AMAZON MKTPLACE PMTS	06/06/2018	$12.89
	AMAZON MKTPLACE PMTS	06/06/2018	$126.12
	AMAZON MKTPLACE PMTS	06/06/2018	$56.45
	AMAZON MKTPLACE PMTS	06/06/2018	$133.36
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$40.78
	AMAZON MKTPLACE PMTS	06/06/2018	$26.54
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$13.60
	AMAZON MKTPLACE PMTS	06/07/2018	$22.94
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$252.14
	AMAZON MKTPLACE PMTS	06/07/2018	$19.98
	AMAZON MKTPLACE PMTS	06/09/2018	$524.28
	AMAZON MKTPLACE PMTS	06/09/2018	$20.31
	WORTHINGTON DIRECT INC	06/08/2018	$181.78
	AMAZON MKTPLACE PMTS	06/10/2018	$24.99
	THE TRANSFORM GROUP	06/08/2018	$948.02
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$388.26
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$79.88
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$85.32
	AMAZON MKTPLACE PMTS	06/09/2018	$16.91
	AMAZON MKTPLACE PMTS	06/10/2018	$8.99
	AMAZON MKTPLACE PMTS	06/09/2018	$17.20
	CLEMSON COMPUTER ST	06/08/2018	$2,234.15
	AMAZON MKTPLACE PMTS	06/11/2018	$17.23
	AMAZON.UK PAYMENTS	06/11/2018	$206.71
	AMAZON MKTPLACE PMTS	06/12/2018	$221.94
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$72.77
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$141.48
	AMAZON.UK PAYMENTS	06/12/2018	$134.13
	OFFICE DEPOT #1214	06/11/2018	$16.00
	CLEMSON COMPUTER ST	06/13/2018	$2,160.32
	AMAZON MKTPLACE PMTS	06/15/2018	$43.69
	UNITEDARTED	06/14/2018	$496.50
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$57.48
	AMAZON.UK PAYMENTS	06/15/2018	$20.98
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$130.41
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$119.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	Amazon.com	06/15/2018	$116.97
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$691.13
	NATIONAL SCIENCE TEACHER	06/16/2018	$2,038.61
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$58.29
	AMAZON MKTPLACE PMTS	06/19/2018	$30.30
	AMAZON MKTPLACE PMTS	06/19/2018	$197.19
	AMAZON MKTPLACE PMTS	06/20/2018	$114.99
	Amazon.com	06/22/2018	$740.81
	THE TRANSFORM GROUP	06/22/2018	$882.75
	THE TRANSFORM GROUP	06/22/2018	$1,899.25
	Amazon.com	06/24/2018	$179.06
	Amazon.com	06/24/2018	$64.48
	DBC BLICK ART MATERIAL	06/26/2018	$314.84
	AMAZON.COM AMZN.COM/BILL	06/26/2018	$62.89
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$231.84
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$129.40
			$33,879.73
JEFF HOLLIDAY	AIRGAS SOUTH	05/31/2018	$11.28
	ONLINEMETALS.COM	06/22/2018	$101.40
	MCMASTER-CARR	06/26/2018	$109.72
			$222.40
JEFF MCCALL	DIESEL FUEL SYSTEMS	06/01/2018	$551.98
	AG-PRO-CARNESVILLE-	06/06/2018	$202.75
			$754.73
JEFF MORK	AMAZON MKTPLACE PMTS	06/01/2018	$53.49
	CONCEPT2 INC	06/14/2018	$7,065.00
	AMAZON MKTPLACE PMTS	06/18/2018	$72.19
	NIELSEN KELLERMAN	06/18/2018	$942.00
	WP-ACTIVE TOOLS LI	06/18/2018	$414.00
	AMAZON MKTPLACE PMTS	06/18/2018	$178.79
	POCOCK RACING SHELLS	06/19/2018	$483.92
	ACADEMY SPORTS# 154	06/19/2018	$274.44
	CONCEPT2 INC	06/18/2018	$515.55
	AMAZON MKTPLACE PMTS	06/21/2018	$148.42
	AMAZON MKTPLACE PMTS	06/21/2018	$620.34
	THE HOME DEPOT #1105	06/19/2018	$387.76
	AMAZON MKTPLACE PMTS	06/20/2018	$188.87
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$26.73
			$11,371.50
JEFFERY S ALLEN	AMAZON MKTPLACE PMTS	05/31/2018	$26.67
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$111.90
	MAILCHIMP MONTHLY	06/10/2018	$25.50
			$164.07
JEFFERY T VERNON	HERALD OFFICE SUPPLY INC	06/02/2018	$48.36
	HOMETEAM PEST DEFENSE 707	06/01/2018	$92.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	HOMETEAM PEST DEFENSE 707	06/01/2018	$54.20
	TWC TIME WARNER CABLE	06/01/2018	$1,700.87
	VERIZON 002269	06/13/2018	$142.00
	FEDEX 805932989632	06/16/2018	$35.66
	WOODS HOLE GROUP INC.	06/19/2018	$118.00
	WOODS HOLE GROUP INC.	06/19/2018	$63.00
	FEDEX 385413327	06/21/2018	$6.71
			$2,261.70
JEFFREY ANKER	CPI COLEPARMERINSTRUMT	06/01/2018	$229.82
	THE HOME DEPOT #1130	05/30/2018	$511.35
	ETSY.COM	06/01/2018	$19.50
	HIGHPOINTSCIENTIFIC	06/06/2018	$2,108.81
	REXON COMPONENTS	06/07/2018	$360.00
	REXON COMPONENTS	06/07/2018	$585.95
	WAL-MART #4445	06/11/2018	$4.28
	THE HOME DEPOT #6918	06/13/2018	$41.54
	WAL-MART #3222	06/15/2018	$32.98
	THE TOOL SHED	06/21/2018	$19.65
	EASLEY BUILDERS ACE HDW	06/21/2018	$29.89
	LAZAR RESEARCH LABS INC	06/21/2018	$1,392.00
	WAL-MART #3222	06/21/2018	$8.92
	MCMASTER-CARR	06/27/2018	$19.42
			$5,364.11
JEFFREY F. NEAL	THE TRANSFORM GROUP	06/06/2018	$466.52
	EAST PARK PRINTING	06/28/2018	$21.40
			$487.92
JEFFREY FELLERS	UNLIMITED PHONE STORE	05/31/2018	$16.54
	PARADISE HOME CENT	05/31/2018	$25.26
	SPIRIT COMMUNICATIONS EB	05/31/2018	$3.49
	MICHAELS STORES 3855	06/03/2018	$11.20
	ANN ANNIE'S CATALOG	06/01/2018	$43.89
	WM SUPERCENTER #629	06/04/2018	$38.29
	EDUCATIONAL INNOVATIONS I	06/06/2018	$24.90
	WWW.NEWEGG.COM	06/07/2018	$20.46
	ATT CONS PHONE PMT	06/06/2018	$164.40
	WALMART.COM 8009666546	06/07/2018	$30.58
	PAYPAL BANGGOOD	06/06/2018	$27.75
	WWW.NEWEGG.COM	06/07/2018	$24.24
	ARBOR SCIENTIFIC	06/06/2018	$115.75
	PSA MARKETPLACE	06/06/2018	$35.00
	WM SUPERCENTER #629	06/11/2018	$58.08
	CITY OF UNION	06/11/2018	$12.68
	CITY OF UNION	06/11/2018	$460.74
	PSA MARKETPLACE	06/12/2018	$28.00
	UNLIMITED PHONE STORE	06/15/2018	$13.33

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	WAL-MART #0629	06/15/2018	$10.54
	WAL-MART #0629	06/19/2018	$11.20
	PP MICHAELSHEA	06/21/2018	$576.80
	STAPLES DIRECT	06/21/2018	$53.49
	4H YOUTH DEVELOPMENT CU	06/25/2018	$825.00
			$2,631.61
JEFFREY HOPKINS	CREGGER COMPANY 24	05/30/2018	$55.06
	YODERS BUILDING SUPPLY IN	05/31/2018	$196.62
	LIQUID HANDLING EQUIPMEN	06/04/2018	$1,160.70
	SAMSCLUB #6463	06/07/2018	$222.13
	SAMS CLUB #6463	06/07/2018	$160.42
	CREGGER COMPANY 24	06/06/2018	$42.25
	TIGER TOWN GRAPHICS	06/14/2018	$102.72
	BLACK ELECTRICAL SUPPLY I	06/20/2018	$253.65
	MONTE PACKAGE COMPANY	06/26/2018	$121.40
	GRIFF'S FARM AND H	06/28/2018	$84.00
	CLEMSON AUTO PARTS	06/28/2018	$146.06
			$2,545.01
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	06/02/2018	$25.98
	AMAZON MKTPLACE PMTS	06/02/2018	$18.94
	AMAZON MKTPLACE PMTS	06/01/2018	$25.30
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$187.48
	AMAZON MKTPLACE PMTS	06/02/2018	$25.57
	AMAZON MKTPLACE PMTS	06/02/2018	$31.39
	AMERICAN POLITICAL SCIENC	06/01/2018	$245.00
	AMERICAN POLITICAL SCIENC	06/01/2018	$255.00
	AMAZON MKTPLACE PMTS	06/04/2018	$26.19
	AMAZON MKTPLACE PMTS	06/06/2018	$35.14
	Amazon.com	06/06/2018	$133.26
	AMAZON MKTPLACE PMTS	06/05/2018	$42.96
	AMAZON MKTPLACE PMTS	06/05/2018	$43.36
	TRAVELOCITY 7357435911	06/06/2018	$3.76
	AMAZON MKTPLACE PMTS	06/06/2018	$89.45
	ETHIOPIANAIR0717152590617	06/06/2018	$907.81
	AMERICAN POLITICAL SCIENC	06/11/2018	$237.00
	DRI DRG LOGITECH STORE	06/15/2018	$64.19
	DRI DRG LOGITECH STORE	06/15/2018	$53.49
	CBI WINZIP	06/15/2018	$14.95
	Mechanical Turk	06/19/2018	$1,555.00
			$4,021.22
JEFFREY T. BROWN	LOWES #03071	06/04/2018	$27.48
	PFG PROFORMA	06/05/2018	$2,247.00
	TIGER TOWN GRAPHICS	06/04/2018	$423.72
	SMITH DRAY LINE	06/05/2018	$784.40
	TIGER TOWN GRAPHICS	06/05/2018	$867.77

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	STC GOLF CARS	06/05/2018	$144.20
	TIGER TOWN GRAPHICS	06/05/2018	$38.52
	IN RALPH'S TROPHY SHOP	06/08/2018	$7.49
	CLEMSON-UNIV-BOOKS #4900	06/11/2018	$106.47
	DIAMOND SPRINGS WATER	06/12/2018	$10.59
	CANVA FOR WORK YEARLY	06/13/2018	$119.40
	CLUB COLORS	06/13/2018	$455.00
	COURTYARD BY MARRIOTT	06/13/2018	$257.79
	CLEMSON COMPUTER ST	06/15/2018	$85.59
	LANDS END BUS OUTFITTERS	06/19/2018	$21.53
	EVENT RENTALS - ANDERSON	06/19/2018	$247.60
	CLEMSON-UNIV-BOOKS #4900	06/20/2018	$15.32
	PARTY CITY	06/21/2018	$248.02
	CU CAE SLCE	06/20/2018	$225.00
	GREENVILLE DRIVE	06/21/2018	$272.00
	Harman Brothers Ice LLC	06/22/2018	$437.50
	INK 4	06/22/2018	$1,417.75
	DIAMOND SPRINGS WATER	06/26/2018	$15.89
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$31.32
	RICOH USA, INC	06/26/2018	$200.05
	RICOH USA, INC	06/26/2018	$26.75
	WALMART.COM	06/27/2018	$50.34
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$8.56
	BI-LO GROCERY #5566	06/27/2018	$29.40
	KING OF POPS GREENVILL	06/28/2018	$348.00
	SOUTHWES 5261461409710	06/27/2018	$353.10
	IN RALPH'S TROPHY SHOP	06/28/2018	$7.42
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$18.06
			$9,549.03
JENNIFER A STEVENS	SAMSCLUB #4872	06/04/2018	$63.93
	CTS FRONTIER ONLINEPAY	06/13/2018	$186.90
	DOLLAR-GENERAL #7254	06/18/2018	$17.12
	WM SUPERCENTER #1339	06/26/2018	$18.28
	FAMILY DOLLAR #10310	06/26/2018	$5.29
	RIVER CITY SUPPLY LLC	06/28/2018	$295.64
	DOLLAR-GENERAL #7254	06/27/2018	$21.40
	DOLLAR-GENERAL #7254	06/27/2018	$6.42
			$614.98
JENNIFER ARBLASTER	TERMINIX SERVICE INC	05/30/2018	$403.00
	MWI VETERINARYSUPPLY	06/01/2018	$129.99
	VZWRLSS APOCC VISB	06/03/2018	$266.59
	UPS 000060RW68	06/03/2018	$9.79
	MWI VETERINARYSUPPLY	06/04/2018	$1,815.35
	MWI VETERINARYSUPPLY	06/04/2018	$370.00
	MWI VETERINARYSUPPLY	06/04/2018	$182.97
	MWI VETERINARYSUPPLY	06/04/2018	$2,001.94

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	06/05/2018	$204.80
	MWI VETERINARYSUPPLY	06/06/2018	$297.18
	GREGORY PEST SOLUTIONS	06/08/2018	$88.20
	MWI VETERINARYSUPPLY	06/13/2018	$12.26
	MWI VETERINARYSUPPLY	06/13/2018	$306.19
	FORT-HILL-NG-BILL-PMNT	06/15/2018	$14.79
	FORT-HILL-NG-BILL-PMNT	06/15/2018	$10.00
	GREGORY PEST SOLUTIONS	06/15/2018	$34.50
	GRIFF'S FARM AND H	06/15/2018	$1,277.98
	UPS 000060RW68	06/17/2018	$9.14
	GREGORY PEST SOLUTIONS	06/15/2018	$88.73
	MWI VETERINARYSUPPLY	06/19/2018	$250.26
	MWI VETERINARYSUPPLY	06/19/2018	$73.10
	REPUBLIC SERVICES TRASH	06/25/2018	$162.06
	DIAMOND SPRINGS WATER	06/25/2018	$31.78
	REPUBLIC SERVICES TRASH	06/25/2018	$101.42
	ATT BILL PAYMENT	06/25/2018	$44.14
	DIAMOND SPRINGS WATER	06/25/2018	$10.59
	MWI VETERINARYSUPPLY	06/27/2018	$16.54
			$8,213.29
JENNIFER BENTON	APL ITUNES.COM/BILL	06/02/2018	$6.45
	QUINTEVENTS	06/01/2018	$476.00
	LOWES #03071	06/11/2018	$28.50
	Spotify USA	06/12/2018	$10.69
	PlaystationNetwork	06/13/2018	$80.24
	AVANGATE M3DATARECOVER 71	06/14/2018	$99.95
	MAPLINE MEMBERSHIP	06/16/2018	$106.00
	BUYRITE BEAUTY	06/14/2018	$1,192.00
	GOOGLE YouTube TV	06/22/2018	$42.80
	Spotify USA	06/27/2018	$16.04
			$2,058.67
JENNIFER BOYLES	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$26.97
	AMAZON MKTPLACE PMTS	06/05/2018	$28.28
	SIGNATURES COMPANY	06/05/2018	$47.57
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$20.27
	LOWES #02803	06/06/2018	$77.13
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$8.99
	WALMART.COM	06/08/2018	$139.32
	M & M PRINTING AND GRAPH	06/13/2018	$71.82
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$28.07
	Amazon.com	06/18/2018	$701.99
	LOWES #02803	06/19/2018	$225.87
	ATT CONS PHONE PMT	06/19/2018	$215.57
	AMAZON MKTPLACE PMTS	06/22/2018	$97.99
	Amazon.com	06/28/2018	$86.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,776.19
JENNIFER ELLIOTT	JOSTENS INC.	06/12/2018	$70.20
			$70.20
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	06/11/2018	$94.12
	WM SUPERCENTER #1382	06/13/2018	$33.27
	OFFICEMAX/DEPOT 6591	06/13/2018	$14.97
	OFFICEMAX/DEPOT 6591	06/13/2018	$70.58
	UNITEDSCOPE	06/15/2018	$569.98
	PSA MARKETPLACE	06/15/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$24.98
	OTHERWORLDCO MACSALES	06/18/2018	$289.00
	BESTBUYCOM805548501537	06/21/2018	$378.75
	SIGNATURES COMPANY	06/22/2018	$178.20
	WAL-MART #1382	06/22/2018	$114.69
	ADVANCE AUTO PARTS 5690	06/25/2018	$12.29
	4H YOUTH DEVELOPMENT CU	06/25/2018	$275.00
	LATHAMS HARDWARE	06/27/2018	$3.20
	BESTBUYCOM805549768568	06/28/2018	$73.83
	4H YOUTH DEVELOPMENT CU	06/27/2018	$275.00
	PSA MARKETPLACE	06/27/2018	$95.00
	BESTBUYCOM805549776194	06/28/2018	$73.83
	KYOCERA DOCUMENT SOLUTION	06/27/2018	$112.53
			$2,714.22
JENNIFER MASON	ABCAM	06/15/2018	$484.00
	ABCAM	06/19/2018	$474.00
	ADDGENE INC	06/21/2018	$150.00
	INTEGRATED DNA TECH	06/25/2018	$595.22
			$1,703.22
JENNIFER SCALES	RKO TOTAL GRAPHICS	06/05/2018	$163.50
	STUDENT TRANSPRTATION OF	06/08/2018	$673.75
	DOLLAR TREE	06/11/2018	$29.96
	BESTBUYCOM805547919498	06/14/2018	$8.16
	BEST BUY MHT 00011205	06/15/2018	$83.34
	OLD SANTEE CANAL PA	06/18/2018	$85.39
	ENTERPRISE RENT-A-CAR	06/21/2018	$292.95
	PALMETTO ISLAND CNTY PRK	06/20/2018	$50.00
	FOLLY BEACH FISHING PIER	06/22/2018	$10.00
	FOLLY BEACH FISHING PIER	06/22/2018	$10.00
	ENTERPRISE RENT-A-CAR	06/23/2018	$356.46
	ENTERPRISE RENT-A-CAR	06/23/2018	$356.46
	FOLLY BEACH FISHING PIER	06/22/2018	$0.04
	FOLLY BEACH FISHING PIER	06/22/2018	$9.96
	FAMILY DOLLAR #0518	06/26/2018	$41.09
	SHUMAN FOODS	06/26/2018	$76.24
	BUCKWHOLESALE.COM	06/26/2018	$70.49

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SCALES	HUTTO ACE HDWE	06/26/2018	$48.15
	HAY TIRE PROS - CH	06/27/2018	$50.70
	EDUCATION STATION	06/28/2018	$29.40
	MICHAELS STORES 1241	06/28/2018	$8.71
	THE WEBSTAURANT STORE	06/28/2018	$1,065.74
			$3,520.49
JENNIFER THACKSTON	NUSHOE	05/31/2018	$115.00
	SEAGRAVES FIRE APPARATUS	06/04/2018	$2,169.46
	AIRGAS SOUTH	06/04/2018	$71.90
	PAYPAL RADIOPARTS	06/06/2018	$155.19
	PAYPAL CAMPSAVER	06/06/2018	$1,862.57
	PAYPAL ADAUSCORP	06/06/2018	$214.80
	LOWES #03071	06/06/2018	$38.79
	ADVANCE AUTO PARTS #5360	06/07/2018	$82.24
	PAYPAL COREXCEL	06/07/2018	$530.40
	YOURPRINTGROUP.COM	06/12/2018	$961.95
	NUSHOE	06/13/2018	$95.00
	RICOH USA, INC	06/14/2018	$356.45
	UNITED COMMUNICATIONS COR	06/15/2018	$370.98
	AT&T DF Z61V4 612978	06/14/2018	$994.51
	VZWRLSS MY VZ VB P	06/19/2018	$546.19
	WPY Professional Manageme	06/19/2018	$2,000.00
	SAFEWARE, INC.	06/21/2018	$393.76
	COMMUNICATION SERVICE CEN	06/20/2018	$881.03
	SAFEWARE, INC.	06/21/2018	$590.64
	LASTPASS.COM	06/20/2018	$154.08
	MOTOROLA SOLUTIONS ONLIN	06/21/2018	$1,197.82
	INT'L ASSOC OF FIRE CH	06/20/2018	$244.00
	STAPLES 00111807	06/21/2018	$341.54
	STAPLES 00111807	06/26/2018	$76.81
	IN THE PRINT HOUSE LLC	06/28/2018	$1,209.64
	IN EMERGENCY REPORTING	06/28/2018	$1,752.00
			$17,406.75
JENNIFER TRAVIS	USPS.COM POSTAL STORE	05/31/2018	$51.25
	PAYPAL CLEMSONPRIN	06/04/2018	$53.50
	PAYPAL CLEMSONPRIN	06/05/2018	$28.89
	ENTERPRISE RENT-A-CAR	06/06/2018	$44.18
	THE CHRONICLE	06/09/2018	$86.00
	ENTERPRISE RENT-A-CAR	06/14/2018	$89.20
	AFP	06/14/2018	$95.00
	STAPLES DIRECT	06/15/2018	$32.04
	ENTERPRISE RENT-A-CAR	06/20/2018	$113.81
	RICOH USA, INC	06/25/2018	$256.80
			$850.67
JENNIFER TSURUDA	BRUSHY MOUNTAIN BEE FARM	06/11/2018	$411.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	ROUNDSTONE NATIVE SEED	06/11/2018	$1,333.04
	WALMART.COM 8009666546	06/13/2018	$42.42
	BEE WELL HONEY BEE SUPPLY	06/13/2018	$600.00
	ADVANCE AUTO PARTS #5360	06/13/2018	$40.64
	AMERICAN AIR0012193923572	06/12/2018	$666.09
	DADANT & SONS, INC.	06/13/2018	$75.00
	SP ENTOMOFARMS-US	06/13/2018	$127.25
	WALMART.COM	06/14/2018	$114.42
	TIGER TOWN GRAPHICS	06/13/2018	$214.00
	ENTOSENSE INC	06/13/2018	$384.75
	HOMEDEPOT.COM	06/15/2018	$640.93
	THE HOME DEPOT #1130	06/15/2018	$95.37
	HOMEDEPOT.COM	06/15/2018	$287.82
	WALMART.COM 8009666546	06/17/2018	$553.14
	MICHAELS STORES 1322	06/15/2018	$5.18
	WALMART.COM 8009666546	06/16/2018	$24.70
	LOWES #00907	06/19/2018	$1,724.73
	WAL-MART #3222	06/20/2018	$14.86
	FEDEXOFFICE 00005355	06/23/2018	$6.63
			$7,361.97
JENNY WIRTZ	UDEMY ONLINE COURSES	06/04/2018	$9.99
	INFORMS	06/04/2018	$1,000.00
	UDEMY ONLINE COURSES	06/04/2018	$9.99
	UDEMY ONLINE COURSES	06/05/2018	$10.99
	AMAZON MKTPLACE PMTS	06/08/2018	$7.98
	BETTER OFFICE SUPPLY SOLU	06/14/2018	$201.90
	Amazon.com	06/21/2018	$32.09
	NACUBO	06/25/2018	$595.00
			$1,867.94
JEREMY K GREENE	PAYPAL DOCTORSURPL	06/18/2018	$37.67
	FOXX EQUIPMENT COMPANY	06/19/2018	$41.45
	MERRELL.COM	06/20/2018	$259.20
	GREENHOUSE MEGASTO	06/26/2018	$76.98
	PAYPAL SONICDENTAL	06/26/2018	$9.99
			$425.29
JEREMY L BARNES	LOWES #00469	06/01/2018	$120.96
	MCMASTER-CARR	06/01/2018	$31.99
	UPS 1ZTGK3100300025018	06/10/2018	$14.79
	MOBILE ATTIC COLUMBIA	06/07/2018	$404.46
	MCMASTER-CARR	06/08/2018	$12.73
	SITTON BUICK	06/11/2018	$77.81
	SUMMIT RACING MAIL ORDER	06/13/2018	$39.94
	S STERLING COMPANY	06/27/2018	$262.03
			$964.71
JEREMY PIKE	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$49.24

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	GRIFF'S FARM AND H	06/07/2018	$171.18
	NCSU BIO&AG ENGINEE	06/07/2018	$550.00
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$99.00
	PRESSLEY AUTO SERVICE	06/12/2018	$42.65
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$62.04
	FORESTRY SUPPLIERS INC	06/14/2018	$54.54
	TRI-COUNTY ACE	06/14/2018	$4.76
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$16.03
	CLEMSON COMPUTER ST	06/19/2018	$492.03
	STAPLES DIRECT	06/20/2018	$47.11
	ADOBE ACROPRO SUBS	06/20/2018	$14.99
	PUBLIX SUPERMARKETS #1379	06/25/2018	$25.20
	SAMSCLUB #6463	06/25/2018	$217.76
			$1,846.53
JEROME KEITH MILLER	POLOLU CORPORATION	06/08/2018	$30.85
	GOOCH & HOUSE GO	06/20/2018	$4,900.00
	SIGMA ALDRICH US	06/19/2018	$69.19
	QUALITY THIN FILMS INC	06/18/2018	$1,515.00
	THORLABS	06/22/2018	$2,486.68
	THORLABS	06/27/2018	$2,254.33
			$11,256.05
JESSE LEONARD	CYMAX	06/06/2018	$267.99
	AMERICAN NATIONAL STANDAR	06/05/2018	$97.00
	NATIONALINSTRUMENTS	06/12/2018	$1,497.00
	LOWES #00539	06/18/2018	$159.14
	CODALE ELECTRIC-S.L.CITY	06/25/2018	$818.19
	THORLABS	06/26/2018	$427.09
	STREAKWAVE WIRELESS	06/28/2018	$93.14
	AMZ Rapid LED	06/28/2018	$66.29
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$171.17
			$3,597.01
JESSE MOORE	THE PHD PROJECT ASSOCI	05/31/2018	$2,500.00
	Mechanical Turk	05/31/2018	$139.78
	AOM ACADEMY OF MNGMNT	05/31/2018	$182.00
	CLEMSON COMPUTER ST	06/01/2018	$1,123.49
	DAVIDSPARKSPHOTOGRAP	06/01/2018	$500.00
	Mechanical Turk	06/01/2018	$300.00
	AMAZON MKTPLACE PMTS	06/07/2018	$3.21
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$54.51
	ONLINE TRAINING	06/12/2018	$495.00
	STAPLES DIRECT	06/14/2018	$49.99
	STAPLES DIRECT	06/15/2018	$962.99
	THEECONOMIST NEWSPAPER	06/15/2018	$340.00
	AMAZON MKTPLACE PMTS	06/20/2018	$43.80
	AMAZON MKTPLACE PMTS	06/19/2018	$19.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$365.89
	AMAZON MKTPLACE PMTS	06/21/2018	$38.43
	Mechanical Turk	06/22/2018	$520.00
	TURKPRIME.COM	06/22/2018	$1,050.00
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$164.59
	GENBOOK INC	06/22/2018	$29.25
	D J WALL-ST-JOURNAL	06/24/2018	$98.97
	NACADA	06/22/2018	$400.00
	DELTA AIR 0062329244752	06/21/2018	$668.10
			$10,049.98
JESSICA ADKINS	GRANT WRITERS	06/12/2018	$338.60
	GRANT WRITERS	06/20/2018	$96.65
	FEDEX 841670349324	06/21/2018	$28.32
			$463.57
JESSICA D SIMPSON	CHARLESTON CO EXT SERV	05/30/2018	$120.00
	SP SHOP 4-H	06/05/2018	$47.85
	VZWRLSS MY VZ VE P	06/06/2018	$30.14
	ANDERSON RAPID LUBE	06/11/2018	$62.72
	SC PARK SERVICE	06/21/2018	$30.00
	4H YOUTH DEVELOPMENT CU	06/25/2018	$550.00
	4H YOUTH DEVELOPMENT CU	06/25/2018	$137.50
	PAYPAL NACAA	06/28/2018	$480.00
			$1,458.21
JESSICA E HULSEY	ELEMENTAR AMERICAS INC	05/31/2018	$20.16
			$20.16
JESSICA KELLY	AMAZON MKTPLACE PMTS	06/04/2018	$15.99
	Amazon.com	06/04/2018	$7.69
	R & D SYSTEMS - INC	06/14/2018	$374.00
			$397.68
JESSICA MARTIN	DIAMOND SPRINGS WATER	06/06/2018	$10.65
	DIAMOND SPRINGS WATER	06/06/2018	$21.18
	DIAMOND SPRINGS WATER	06/12/2018	$10.59
	ACUITYSCHEDULING.COM	06/18/2018	$19.00
	AMERICAN AIR0012195281896	06/19/2018	$371.59
	CU COMPUTER STORE HSC	06/21/2018	$1,665.00
	DIAMOND SPRINGS WATER	06/22/2018	$10.65
			$2,108.66
JESSICA R PELFREY	COLUMBIA FLAG & SIGN COM	06/26/2018	$383.90
			$383.90
JIANBO GAO	NEWPORT CORPORATION	05/31/2018	$5.00
	THORLABS	05/31/2018	$135.70
	NAPTECH TEST EQUIPMENT	05/31/2018	$140.00
	AMAZON MKTPLACE PMTS	06/01/2018	$30.74
	DKC DIGI KEY CORP	06/05/2018	$268.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIANBO GAO	PAYPAL HAMAMOTODES	06/14/2018	$60.00
	PAYPAL EBAY CHRIS	06/15/2018	$1,385.99
	ORIGINLAB CORPORATION	06/19/2018	$850.00
			$2,875.94
JILL K BURROUGHS	UNITED 0167151128447	06/01/2018	$219.89
	EXPEDIA 7356229990065	06/01/2018	$38.00
	UNITED 0167151128446	06/01/2018	$219.89
	ATT BILL PAYMENT	06/13/2018	$423.16
	USPS KIOSK 4502009550	06/14/2018	$13.95
	RED IRON BRAND SOL	06/15/2018	$145.22
	ASSOC SML BUS DEV C	06/19/2018	$50.00
	AT&T BILL PAYMENT	06/25/2018	$52.00
	GREENWOOD CHAMBER OF C	06/27/2018	$290.00
	SPIRIT COMMUNICATIONS EB	06/27/2018	$6.31
			$1,458.42
JINA SCOTT-PHILLIPS	RANDY'S AUTO PARTS	06/05/2018	$1,779.58
	USPS PO 4507000784	06/11/2018	$300.00
			$2,079.58
JOAN MARLER	THORLABS	06/16/2018	$763.29
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$53.10
	STAR MICRO INC	06/20/2018	$42.66
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$33.90
	MDC VACUUM PRODUCTS LLC	06/22/2018	$266.01
	MCMASTER-CARR	06/25/2018	$54.09
			$1,213.05
JODI ZEIS	AMAZON.COM AMZN.COM/BILL	06/02/2018	$43.15
	HAMPTON INN	06/13/2018	$133.28
	HAMPTON INN	06/13/2018	$133.28
			$309.71
JOE E VARN JR	USPS PO 4504600655	05/31/2018	$90.00
	USPS PO 4504400003	06/04/2018	$144.00
	DOLLAR-GENERAL #3996	06/04/2018	$8.64
	SANDERS SUPPLY CO	06/19/2018	$38.24
	WAL-MART #0616	06/27/2018	$181.76
	ATT BILL PAYMENT	06/27/2018	$163.71
	USPS PO 4504400003	06/27/2018	$24.70
	DOLLAR-GENERAL #3996	06/27/2018	$11.87
			$662.92
JOE M MAJA	PAYPAL HISYSTEMSGM	05/31/2018	$2,060.43
	PAQINTERACT	05/31/2018	$575.00
	GRAUPNER USA	05/30/2018	$1,118.38
	DROPBOX KKPRXN7GLC6Z	05/31/2018	$99.00
	DJI.COM	06/01/2018	$159.00
	GETFPVCOM	06/01/2018	$1,799.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	DJI.COM	06/01/2018	$249.00
	AliExpress	06/01/2018	$1,567.44
	NOR NORTHERN TOOL	06/02/2018	$2,407.63
	DELTA AIR 0062327725957	06/01/2018	$518.84
	DJI.COM	06/02/2018	$249.00
	MICROCHIP TECHNOLOGY INC	06/05/2018	$1,628.00
	MICROCHIP TECHNOLOGY INC	06/06/2018	$1,628.00
	STAPLES 00115832	06/05/2018	$78.46
	PEPBOYS STORE 38	06/05/2018	$141.69
	DELTA AIR 0062328596576	06/08/2018	$355.60
	SP PARTICLE	06/11/2018	$99.80
	BOLEN QUALITY BUILDING	06/12/2018	$18.93
	PAYPAL DONG	06/12/2018	$101.00
	PAYPAL PCBWAY	06/15/2018	$99.00
	ADAFRUIT INDUSTRIES	06/15/2018	$113.23
	AMAZON MKTPLACE PMTS	06/19/2018	$23.90
	MOUSER ELECTRONICS INC	06/18/2018	$294.41
	PAYPAL PLASTICSPID	06/19/2018	$80.00
	PAYPAL HOBBYKING	06/18/2018	$136.15
	B&H PHOTO 800-606-6969	06/19/2018	$1,399.00
	AMAZON MKTPLACE PMTS	06/20/2018	$8.59
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$69.58
			$17,079.00
JOHN ANDRAE	GRIFF'S FARM AND H	06/01/2018	$39.00
			$39.00
JOHN BALLATO	Evernote	05/28/2018	$36.00
	ENTEGRIS INC	06/02/2018	$1,165.24
	ENTEGRIS INC	06/02/2018	$54.63
	APS - MEMBERSHIP	05/31/2018	$159.00
	UPS 000000Y65864228	06/04/2018	$23.95
	AMAZON MKTPLACE PMTS	06/07/2018	$68.00
	BARNES&NOBLE.COM-BN	06/08/2018	$78.11
	AMAZON MKTPLACE PMTS	06/13/2018	$23.50
	HEXARMOR	06/14/2018	$290.92
	THE OPTICAL SOCIETY-OSA	06/18/2018	$815.00
	ACCURATUS CORPORATION	06/18/2018	$1,020.00
	AMAZON MKTPLACE PMTS	06/19/2018	$429.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$24.87
	NETZSCH INSTRUMENTS NA	06/21/2018	$1,652.00
	CORACTIVE HIGH TECH INC	06/21/2018	$684.50
	OFFICE DEPOT #1214	06/22/2018	$223.61
	KYOCERA DOCUMENT SOLUTION	06/22/2018	$84.00
	TEST EQUIPMENT DEPOT	06/26/2018	$725.00
			$7,557.33
JOHN BOETSCH	PUBLIX SUPERMARKETS #1379	05/31/2018	$191.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	SQ ADVANCED MASSAG	06/04/2018	$258.75
	SQ ADVANCED MASSAG	06/18/2018	$75.00
	SQ HEAT TREATS	06/22/2018	$11.00
	THE SMOKIN PIG-EASLEY	06/22/2018	$67.50
			$603.96
JOHN D. MUELLER	SPRAYING SYSTEMS COM	06/07/2018	$120.22
	SPRAYING SYSTEMS COM	06/15/2018	$340.48
			$460.70
JOHN E BODIFORD	TRI-COUNTY ACE	06/04/2018	$8.19
			$8.19
JOHN G ABERCROMBIE	INGLES MARKETS #53	06/06/2018	$22.41
			$22.41
JOHN H RODGERS JR	WM SUPERCENTER #4445	06/01/2018	$5.50
	ADVANCE AUTO PARTS #5360	06/03/2018	$8.71
	ADVANCE AUTO PARTS #5360	06/01/2018	$159.28
	JERRY CAIN AUTO	06/06/2018	$542.99
	SETAC NORTH AMERICA	06/07/2018	$40.00
	DELTA AIR 0062328516133	06/07/2018	$467.10
	DELTA AIR 0062328516134	06/07/2018	$467.10
	WAL-MART #3222	06/14/2018	$4.71
	TFS FISHERSCI ECOM ATL	06/16/2018	$356.83
	TFS FISHERSCI ECOM ATL	06/19/2018	$671.96
	The Aquatic Plant Mgmt	06/25/2018	$375.00
	PALMETTO BOAT CENTER-SC	06/26/2018	$257.55
	WAL-MART #4445	06/27/2018	$4.20
	QIAGEN INC	06/28/2018	$618.60
	PROMEGACORP. PROMEGA C	06/29/2018	$221.54
			$4,201.07
JOHN MAJSZTRIK	LOWES #03071	05/31/2018	$14.65
	LOWES #03071	06/04/2018	$61.39
	DOLLAR GENERAL #14268	06/04/2018	$15.52
	STAPLES 00118976	06/04/2018	$35.93
	LOWES #00728	06/08/2018	$53.87
	LOWES #00728	06/12/2018	$81.92
	FONDRIEST ENVIRONMENTAL I	06/12/2018	$1,354.00
	LOWES #00728	06/15/2018	$38.57
	LOWES #01635	06/17/2018	$34.24
	LOWES #03071	06/19/2018	$48.17
	LOWES #03071	06/19/2018	$21.35
	TFS THERMOELECTRONNORT	06/20/2018	$1,166.50
	EB SCRI-WATER3 ANNUAL	06/21/2018	$110.00
	EB SCRI-WATER3 ANNUAL	06/22/2018	$110.00
	LOWES #03071	06/24/2018	$11.94
	LOWES #03071	06/23/2018	$48.97
	UDY CORPORATION ALPHA PL	06/25/2018	$515.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	AMERICAN AIR0012196361650	06/25/2018	$200.30
	AMERICAN AIR0012196559469	06/26/2018	$137.20
	EB SCRI-WATER3 ANNUAL	06/27/2018	$110.00
	AMERICAN AIR0012196553464	06/26/2018	$137.20
			$4,306.72
JOHN MCENTIRE	AIA PRODUCTS / DUES	06/13/2018	$29.99
			$29.99
JOHN MORGENSTERN	LIGHTNING SOURCE	06/13/2018	$40.00
	INGRAM INDUSTRIES INC.	06/20/2018	$11.64
	LIGHTNING SOURCE	06/25/2018	$40.00
	LIVERPOOL UNI	06/26/2018	$1,470.63
	LIVERPOOL UNI	06/27/2018	$364.26
			$1,926.53
JOHN PHILLIPS	CARNES COMPANY	06/01/2018	$668.10
	TRI-COUNTY ACE	05/31/2018	$78.86
	MCNEELYS STORE & RENTAL	06/04/2018	$129.47
	SHERWIN WILLIAMS 702658	06/07/2018	$207.63
	SHERWIN WILLIAMS 702658	06/07/2018	$135.82
	TRI-COUNTY ACE	06/08/2018	$3.10
	SHERWIN WILLIAMS 702230	06/08/2018	$87.86
	SHERWIN WILLIAMS 702658	06/11/2018	$392.90
	GRAINGER	06/12/2018	$466.57
	TRI-COUNTY ACE	06/13/2018	$12.72
	JERRY CAIN AUTO	06/13/2018	$80.00
	TRI-COUNTY ACE	06/14/2018	$11.40
	TRI-COUNTY ACE	06/19/2018	$18.67
	TRI-COUNTY ACE	06/19/2018	$26.96
	BLACK ELECTRICAL SUPPLY I	06/18/2018	$2,109.95
	LOWES #03071	06/20/2018	$12.89
	TRI-COUNTY ACE	06/20/2018	$26.96
	BLACK ELECTRICAL SUPPLY I	06/20/2018	$2,287.11
	JERRY CAIN AUTO	06/21/2018	$1,449.82
	BLACK ELECTRICAL SUPPLY I	06/22/2018	$1,960.41
	SHERWIN WILLIAMS 702658	06/25/2018	$1,171.01
	BLACK ELECTRICAL SUPPLY I	06/25/2018	$2,042.09
	WELBORNS PENDLETON TIRE C	06/27/2018	$1,272.75
	JERRY CAIN AUTO	06/27/2018	$206.26
	WELBORNS PENDLETON TIRE C	06/27/2018	$539.37
	IN CHILLERTEK INC.	06/27/2018	$927.50
	MOUSER ELECTRONICS INC	06/27/2018	$23.30
	GRAINGER	06/26/2018	$456.83
	SHERWIN WILLIAMS 702658	06/28/2018	$33.67
			$16,839.98
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	06/08/2018	$82.74
	CLEMSON AUTO PARTS	06/11/2018	$195.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	UNITED REBUILDERS INC	06/13/2018	$139.80
	ABILENE MACHINE	06/22/2018	$22.96
	CAROLINA AGRI-POWER LLC	06/21/2018	$522.00
	ABILENE MACHINE	06/21/2018	$525.00
	JACKS SMALL ENGINES & GEN	06/27/2018	$38.75
	BOB HILD ENTERPRISES	06/28/2018	$90.95
			$1,617.42
JOHN S SALTER JR.	WAL-MART #0625	06/11/2018	$21.05
	TERMINAL TIRE CO INC	06/11/2018	$37.40
	LOWES #01004	06/12/2018	$258.55
			$317.00
JOHN SMINK	MARINE DEPOT	06/19/2018	$289.92
			$289.92
JOHN U MCGREGOR	JAKPRINTS, INC.	06/01/2018	$545.00
	STARBUCKS STORE 09544	06/05/2018	$48.89
	INGLES MARKETS #94	06/09/2018	$49.80
	INGLES MARKETS #49	06/09/2018	$49.80
	US FOODS 6B	06/11/2018	$1,853.10
	TRI-COUNTY ACE	06/19/2018	$1.88
	US FOODS 6B	06/20/2018	$647.78
	INGLES MARKETS #94	06/20/2018	$13.26
			$3,209.51
JOHN WAREHAM	GOOGLE SVCSAPPS acade	06/01/2018	$53.50
	USPS.COM CLICKNSHIP	06/08/2018	$6.70
	MAILCHIMP MONTHLY	06/15/2018	$50.00
	AMAZON MKTPLACE PMTS	06/21/2018	$122.61
	NEW YORK TIMES DIGITAL	06/25/2018	$7.50
			$240.31
JOHNELL BROOKS	MANPOWER	05/31/2018	$27.80
	MANPOWER	06/07/2018	$192.40
	AUTO NEWS SUBSCRIP	06/11/2018	$289.00
	MANPOWER	06/14/2018	$27.80
	MANPOWER	06/21/2018	$13.90
	MANPOWER	06/28/2018	$460.88
			$1,011.78
JONATHAN CLAYTON	CU COMPUTER STORE HSC	05/31/2018	$1,700.23
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$72.25
	B&H PHOTO 800-606-6969	06/07/2018	$1,790.85
	AMAZON MKTPLACE PMTS	06/11/2018	$57.08
	CLEMSON COMPUTER ST	06/20/2018	$106.99
			$3,727.40
JONATHAN K CROFT	MURPHYS AUTO GLASS & LUBE	06/01/2018	$32.00
	THE UPS STORE 2735	06/05/2018	$107.02
	A&A LOCK & KEY SERVICE	06/18/2018	$8.56

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	VZWRLSS IVR VE	06/27/2018	$50.14
	ATT BILL PAYMENT	06/27/2018	$193.84
			$391.56
JONATHAN K WINDHAM	B&H PHOTO 800-606-6969	06/06/2018	$509.43
	WALMART.COM 8009666546	06/07/2018	$125.95
			$635.38
JONATHAN M. BLACKWELL	AG PRO ANDERSON 010130	05/30/2018	$50.23
	ARC SERVICES/TRAINING	06/09/2018	$35.00
	DURHAMS AUTOMOTIVE INC	06/19/2018	$2,833.05
			$2,918.28
JONATHAN SIMPSON	Kennametal Inc	06/01/2018	$61.47
	LOWES #03071	06/01/2018	$43.66
	Kennametal Inc	06/09/2018	$114.38
	MARITOOL INC.	06/20/2018	$174.66
	Kennametal Inc	06/21/2018	$257.42
	Kennametal Inc	06/22/2018	$121.87
	MSC	06/23/2018	$257.28
	Kennametal Inc	06/23/2018	$38.73
			$1,069.47
JONATHAN STYLES	DMI DELL HIGHER EDUC	06/14/2018	$423.27
	DMI DELL HIGHER EDUC	06/16/2018	$1,611.33
	MATHWORKS	06/26/2018	$200.00
			$2,234.60
JONATHAN TARVER	PAW CLEAN CARE OF ANDERSO	06/01/2018	$2,499.00
	MOOD PANDORA	06/05/2018	$28.84
	REPUBLIC SERVICES TRASH	06/07/2018	$522.73
	IN COVEY COMMUNICATIONS	06/12/2018	$260.00
	TRI-COUNTY ACE	06/19/2018	$67.39
	ATTAWAY INC	06/18/2018	$39.59
	MOOD PANDORA	06/20/2018	$28.84
			$3,446.39
JONATHAN VEIT	UNITO SYNC	06/02/2018	$10.00
	SHARP BUSINESS SYS-SC	05/31/2018	$102.10
	HOO HOOTSUITE INC	06/04/2018	$9.99
	BURRELLESLUCE	06/05/2018	$391.70
	CampaignMonitor.co	06/08/2018	$49.00
	UPLIFT DESK	06/11/2018	$836.00
	BELNICK RETAIL, LLC	06/12/2018	$130.97
	B&H PHOTO 800-606-6969	06/12/2018	$3,611.94
	CLEMSON COMPUTER ST	06/12/2018	$7,164.65
	CLEMSON COMPUTER ST	06/14/2018	$203.23
	CampaignMonitor.co	06/21/2018	$40.00
	NEW YORK TIMES DIGITAL	06/20/2018	$7.50
	AG MEDIA SUMMITT	06/22/2018	$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	AG MEDIA SUMMITT	06/22/2018	$505.00
	AG MEDIA SUMMITT	06/22/2018	$505.00
	AG MEDIA SUMMITT	06/22/2018	$385.00
	AG MEDIA SUMMITT	06/25/2018	$120.00
			$14,457.08
JOSE PAYERO	HUKSEFLUX USA	06/01/2018	$2,286.00
	WM SUPERCENTER #514	06/05/2018	$249.05
	FASTENAL COMPANY01	06/07/2018	$138.56
	PARTICLE	06/09/2018	$15.56
	TRACTOR SUPPLY CO #1708	06/12/2018	$5.35
	WAL-MART #0795	06/12/2018	$15.69
	WALMART.COM 8009666546	06/15/2018	$46.36
	WAL-MART #0795	06/18/2018	$39.97
	STRAIGHTTALK SERVICES	06/20/2018	$15.00
	CAMPBELL SCIENTIFIC INC	06/21/2018	$1,600.23
	AMAZON MKTPLACE PMTS	06/26/2018	$50.85
			$4,462.62
JOSHUA ALPER	Amazon.com	06/02/2018	$6.85
	BRAINBITS LLC	06/08/2018	$299.95
	MCMASTER-CARR	06/08/2018	$16.05
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$5.98
	BRAINBITS LLC	06/15/2018	$17.25
	IN ETON BIOSCIENCE, INC.	06/21/2018	$8.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$32.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$16.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$8.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$16.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$4.00
	YOURMEMBER-CAREERS	06/22/2018	$80.00
	MCMASTER-CARR	06/26/2018	$160.79
			$670.87
JOSHUA BARNES	SENECA STORAGE	06/06/2018	$68.00
	AMAZON MKTPLACE PMTS	06/13/2018	$190.17
			$258.17
JOSHUA WEAVER	ANDERSON RAPID LUBE	06/18/2018	$102.89
	ZIPS CAR WASH 100	06/19/2018	$10.00
			$112.89
JOVANNA KING	THE BUSINESS JOURNALS	06/07/2018	$140.00
	THE BUSINESS JOURNALS	06/07/2018	$140.00
	WORTH MAGAZINE	06/08/2018	$75.00
	OTTERBOX/LIFEPROOF	06/17/2018	$125.14
	CLEMSON COMPUTER ST	06/15/2018	$1,301.12
	STAPLES 00111807	06/22/2018	$306.86
	PAPER MART	06/26/2018	$40.50
	PAYPAL CLEMSONPRIN	06/26/2018	$235.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	PAYPAL CLEMSONPRIN	06/26/2018	$35.31
	Amazon.com	06/27/2018	$12.38
	USPS PO 4516800631	06/27/2018	$200.00
			$2,611.71
JOY ACREE MOSS	STARREZ INC	06/05/2018	$849.00
	BIG LOTS STORES - #0275	06/14/2018	$911.58
	BC.BASECAMP 3 3129044	06/19/2018	$29.00
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$233.72
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$1,112.71
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$98.68
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$182.59
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$457.28
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$1,683.45
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$947.14
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$203.20
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$71.96
	FORT-HILL-NG-BILL-PMNT	06/20/2018	$1,668.18
			$8,448.49
JOY RODATZ	ASEE OPERATING	06/04/2018	$135.00
	AMAZON MKTPLACE PMTS	05/14/2018	$53.95
	AMERICAN AIR0017106287321	06/08/2018	$626.24
	GRACO HIGH PRESSURE EQUIP	06/08/2018	$154.80
	AGENT FEE 8900744423214	06/08/2018	$60.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$7.94
	MULTIVIEW INC	06/22/2018	$5,000.00
			$6,037.93
JUAN ANTONIO BAEZA	IN ETON BIOSCIENCE, INC.	06/04/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/04/2018	$112.00
	IN ETON BIOSCIENCE, INC.	06/04/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/04/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/04/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/06/2018	$24.00
	DELL SALES & SERVICE	06/12/2018	$267.49
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$844.95
	NANOPORETECH.COM	06/19/2018	$1,850.00
	NANOPORETECH.COM	06/19/2018	$1,547.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$1,189.99
	NANOPORETECH.COM	06/20/2018	$1,850.00
	IN ETON BIOSCIENCE, INC.	06/20/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/20/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/20/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$24.00
	PUBLIX SUPERMARKETS #1379	06/21/2018	$33.56
	IN ETON BIOSCIENCE, INC.	06/21/2018	$24.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$24.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUAN ANTONIO BAEZA	IN ETON BIOSCIENCE, INC.	06/21/2018	$48.00
	NANOPORETECH.COM	06/22/2018	$1,850.00
	ALG AIR 7M7KH6	06/25/2018	$281.00
	ALG AIR 7M7KH6	06/25/2018	$281.00
	NANOPORETECH.COM	06/25/2018	$1,850.00
	NANOPORETECH.COM	06/26/2018	$1,547.00
	LOWES #01635	06/26/2018	$81.66
	STAPLES 00111807	06/26/2018	$425.02
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$157.56
			$14,480.23
JUAN CARLOS MELGAR	USPS PO 4516800631	05/31/2018	$4.99
	WAL-MART #6887	06/06/2018	$13.41
			$18.40
JUANG HORNG CHONG	SSC - FLORENCE SER	05/31/2018	$11.34
	PARTY CITY	05/31/2018	$17.24
	PALMETTO FRM SPLY FLRNCE	06/01/2018	$100.43
	LOWES #01120	06/01/2018	$27.50
	WM SUPERCENTER #2703	06/08/2018	$26.88
	GEMPLER'S	06/12/2018	$87.67
	HFT HARBOR FRGHT TOOLS	06/28/2018	$113.38
			$384.44
JULIA COX	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$165.28
	FATZ CAFE #33	06/08/2018	$132.94
	PSA MARKETPLACE	06/11/2018	$56.00
	PSA MARKETPLACE	06/14/2018	$21.00
	WM SUPERCENTER #4487	06/19/2018	$11.64
	SAMSCLUB #4879	06/19/2018	$121.69
	WM SUPERCENTER #514	06/19/2018	$68.92
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$34.55
	ALDI 76044	06/19/2018	$85.97
	WAL-MART #4487	06/21/2018	$24.57
	WM SUPERCENTER #514	06/25/2018	$63.75
	ALDI 76044	06/25/2018	$67.41
	PRECISION TUNE AUTO CARE	06/27/2018	$43.33
	PSA MARKETPLACE	06/26/2018	$14.00
			$911.05
JULIA FRUGOLI	VWR INTERNATIONAL INC	06/01/2018	$158.47
	FEDEX 383605136	06/02/2018	$25.65
			$184.12
JULIA KERRIGAN	LIFETECH 40911941	06/08/2018	$187.79
	LOWES #03071	06/17/2018	$199.73
	QIAGEN INC	06/21/2018	$318.29
	LABGEARUSA.COM	06/25/2018	$77.92
			$783.73

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	SSC - ANDERSON SER	06/04/2018	$511.17
	GRIFF'S FARM AND H	06/06/2018	$83.99
	WAL-MART #0396	06/06/2018	$30.47
	SAMS CLUB #6463	06/06/2018	$156.31
	CVS/PHARMACY #04026	06/10/2018	$3.00
	55 EXCHANGE	06/09/2018	$24.94
	CU PARKING & TRANS	06/09/2018	$2.50
	SSC - ANDERSON SER	06/11/2018	$398.89
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$48.37
	GRIFF'S FARM AND H	06/14/2018	$98.40
	SSC - ANDERSON SER	06/18/2018	$470.00
	AQHA 6771	06/21/2018	$20.00
	SSC - ANDERSON SER	06/25/2018	$584.46
			$2,432.50
JULIE NORTHCUTT	AMAZON MKTPLACE PMTS	06/09/2018	$939.63
	AMERICAN AIR0012194134760	06/13/2018	$331.91
	RICOH USA, INC	06/25/2018	$1,201.80
			$2,473.34
JULIE VIDOTTO	UAHUNTSVILL	05/31/2018	$199.00
	NORTH CAROLINA ARBORETUM	06/01/2018	$50.00
	WIX.COM 251734723	06/03/2018	$2.99
	WIX.COM 252752573	06/05/2018	$155.00
	ATT BUS PHONE PMT	06/05/2018	$107.66
	UNCOMMONGOODS	06/06/2018	$40.94
	CALLAWAY INN	06/06/2018	$300.00
	NORTH CAROLINA ARBORETUM	06/07/2018	$70.00
	WIX.COM 257172702	06/13/2018	$14.95
	SQ ART CONNECTIONS	06/14/2018	$1,380.00
	EIG ConstantContact.com	06/16/2018	$69.55
	HAMPTON INN & SUITES A	06/15/2018	$2,017.05
	SMK SURVEYMONKEY.COM	06/20/2018	$27.00
	USPS PO 4569000670	06/22/2018	$200.00
	ID WHOLESALER	06/28/2018	$108.00
	FORT-HILL-NG-BILL-PMNT	06/28/2018	$37.18
			$4,779.32
JUNE BROCK-CARROLL	LABELMASTER	06/07/2018	$66.55
	CARHARTT	06/09/2018	$128.37
	USPS PO 4516800631	06/08/2018	$6.37
			$201.29
JUNE HAY	ParMed Pharmaceuticals	06/05/2018	$1.17
	ANDA	06/05/2018	$2,149.20
	IN VERIDIKAL TECHNOLOGIE	06/06/2018	$138.13
	ESI CURASCRIPT SD	06/06/2018	$2,492.83
	HEALTH CARE LOGISTICS	06/06/2018	$319.09
	MANPOWER	06/07/2018	$132.36

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	MANPOWER	06/11/2018	$388.45
	MANPOWER	06/11/2018	$712.22
	FEDEX FREIGHT INC	06/13/2018	$1,000.60
	THERACOM LLC	06/19/2018	$2,402.15
	SANOFI PASTEUR INC	06/19/2018	$556.82
	ParMed Pharmaceuticals	06/20/2018	$521.32
	MANPOWER	06/20/2018	$375.89
	INST SAFE MEDICATION P	06/19/2018	$62.00
	ANDA	06/20/2018	$475.02
	ANDA	06/23/2018	$1,072.37
	MANPOWER	06/28/2018	$395.80
	QS1	06/27/2018	$174.71
	MANPOWER	06/28/2018	$296.01
			$13,666.14
KALEIGH SIMS	SETAC NORTH AMERICA	06/06/2018	$50.00
	BEN MEADOWS	06/09/2018	$131.97
	WM SUPERCENTER #396	06/11/2018	$5.16
	LOWES #03050	06/11/2018	$6.36
	ADAFRUIT INDUSTRIES	06/14/2018	$9.30
	NELSON JAMESON MARSHFIELD	06/14/2018	$109.46
	AMZ Adafruit Industr	06/19/2018	$67.10
	USPS PO 4502000623	06/20/2018	$8.75
	WM SUPERCENTER #644	06/21/2018	$20.65
	FACEBK S675NES7B2	06/26/2018	$7.00
	PAYPAL NACAA	06/25/2018	$230.00
	WM SUPERCENTER #644	06/28/2018	$5.46
			$651.21
KALENE SWANSON	CASUAL MALE XL -DXLG.COM	06/06/2018	$64.18
	HOBBY-LOBBY #793	06/07/2018	$65.72
	PAYPAL LYPCTECHLLC	06/18/2018	$6.99
	STAPLES 00111807	06/20/2018	$20.13
	TIGER TOWN GRAPHICS	06/22/2018	$2,286.59
			$2,443.61
KARA MORGAN	PUBLIX SUPERMARKETS #1379	06/21/2018	$20.37
	HOTELTONIGHTGREEKTOWN	06/23/2018	$1,044.00
	UNIVERSITYATHLETE	06/25/2018	$30.00
	UNIVERSITYATHLETE	06/25/2018	$755.00
			$1,849.37
KARA POWDER	SICB	06/04/2018	$105.00
	PAYPAL SOCIETYCRAN	06/04/2018	$75.00
	AQUANEERING STORE	06/05/2018	$131.76
	ADDGENE INC	06/21/2018	$150.00
	INTEGRATED DNA TECH	06/22/2018	$109.89
	INTEGRATED DNA TECH	06/26/2018	$50.99
			$622.64

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN JACKSON	TARGET 00013193	06/04/2018	$9.69
	ADVANCE AUTO PARTS #5102	06/04/2018	$3.77
	ADVANCE AUTO PARTS #5102	06/05/2018	$15.54
	AUTOZONE #1037	06/06/2018	$6.47
	WHOLEFDS CRH #10464	06/07/2018	$8.40
	PUBLIX 067	06/08/2018	$16.31
	NCSU BIO&AG ENGINEE	06/07/2018	$425.00
	ROSEWOOD CAR WASH	06/15/2018	$6.00
	ACE GLASS CO INC	06/20/2018	$10.00
	MIDLAND SCIENTIFIC INC	06/23/2018	$35.83
			$537.01
KAREN L ADDIS	NASPA-AUTHORIZE.NET	06/05/2018	$1,739.00
	APLU	06/14/2018	$650.00
			$2,389.00
KAREN LANNING	EDMUND OPTICS INC	05/31/2018	$725.00
	EDMUND OPTICS INC	05/31/2018	$60.00
	EDMUND OPTICS INC	06/04/2018	$49.00
	SC WATER RESOURCES CTR	06/04/2018	$450.00
	SC WATER RESOURCES CTR	06/04/2018	$50.00
	SUPPLYCCTV COM	06/05/2018	$621.00
	ASEE CONFERENCES	06/07/2018	$150.00
	HUMBOLDT MFG CO	06/12/2018	$2,036.00
	AMERICAN AIR0012195242957	06/19/2018	$165.70
	AMERICAN AIR0012195242956	06/19/2018	$165.70
	AMERICAN AIR0012195244007	06/19/2018	$234.20
	AMERICAN AIR0012195242955	06/19/2018	$165.70
	AMERICAN AIR0012195244008	06/19/2018	$234.20
	AMERICAN AIR0012195244010	06/19/2018	$234.20
	AMERICAN AIR0012195244009	06/19/2018	$234.20
	AMERICAN AIR0012195242954	06/19/2018	$165.70
	AMER SOC CIVIL ENGINEERS	06/21/2018	$695.00
	Amazon Services-Kindle	06/27/2018	$17.27
	AMAZON SERVICES-KINDLE 86	06/27/2018	$13.99
	PAYPAL JAREDSCOOLS	06/28/2018	$109.95
	PAYPAL SINQDEEZY	06/28/2018	$199.00
	PAYPAL RENEMORALES	06/28/2018	$882.00
	AMERICAN AIR0012196723625	06/27/2018	$463.90
	AMERICAN AIR0012196708427	06/27/2018	$295.09
			$8,416.80
KARIAHLYN LINDSEY	PUBLIX SUPERMARKETS #1379	06/04/2018	$34.29
	DOLLAR TREE	06/05/2018	$10.60
	PUBLIX SUPERMARKETS #1379	06/04/2018	$34.28
			$79.17
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	05/31/2018	$5.34
	COUNTRY CUPBOARD	06/05/2018	$125.89

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	USPS PO 4501600628	06/19/2018	$72.00
	ATT BILL PAYMENT	06/19/2018	$163.58
	DOLLAR-GENERAL #6140	06/20/2018	$8.64
			$375.45
KARMEN SUTTON	ENTERPRISE RENT-A-CAR	05/31/2018	$19.00
	ENTERPRISE CAR TOLLS	06/08/2018	$11.29
	USPS PO 4516800631	06/11/2018	$277.00
	AMTRAK .COM 1630679038722	06/12/2018	$98.00
	ENTERPRISE CAR TOLLS	06/13/2018	$1.13
	ENTERPRISE RENT-A-CAR	06/15/2018	$28.25
	UPS 000000976Y4E238	06/15/2018	$6.72
	ENTERPRISE RENT-A-CAR	06/20/2018	$44.60
	UPS 000000976Y4E258	06/26/2018	$8.80
			$494.79
KATE SCHWENNSEN	AMERICAN AIR0012191640743	05/30/2018	$222.20
	DELTA AIR 0067115645274	05/30/2018	$92.20
	DELTA AIR 0067115655614	05/30/2018	$222.20
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$271.56
	DELTA AIR 0067115653614	05/30/2018	$222.20
	DELTA AIR 0067115657084	05/30/2018	$92.20
	AMAZON MKTPLACE PMTS	05/31/2018	$199.00
	DELTA AIR 0062327951383	05/30/2018	$145.20
	APL APPLE ONLINE STORE	06/04/2018	$514.62
	APL APPLE ONLINE STORE	06/03/2018	$20.33
	APL APPLE ONLINE STORE	06/02/2018	$40.66
	CU ACCTS RCVBL ONLINE	05/31/2018	$425.00
	FEDEX 28702976	06/01/2018	$22.57
	APL APPLE ONLINE STORE	06/03/2018	$20.33
	NCARB RENEWAL	06/04/2018	$225.00
	FEDEX 383929653	06/05/2018	$8.07
	AMERICAN AIR0012192870343	06/06/2018	$412.80
	DELTA AIR 0062327524071	06/06/2018	$288.80
	AMAZON MKTPLACE PMTS	06/09/2018	$75.71
	AMAZON MKTPLACE PMTS	06/09/2018	$53.20
	Orbitz 7358529587528	06/11/2018	$3.91
	MATTERHACKERS.COM	06/13/2018	$5,695.25
	AMERICAN AIR0017117247955	06/11/2018	$314.30
	UNITED 0167196120359	06/11/2018	$145.30
	APL APPLE ONLINE STORE	06/14/2018	$3,358.73
	APL APPLE ONLINE STORE	06/16/2018	$84.53
	AIA SOUTH CAROLINA	06/15/2018	$1,000.00
	ASLA ORG	06/15/2018	$3,000.00
	FEDEX 28918585	06/20/2018	$16.90
	LOWES #03071	06/21/2018	$424.16
	FEDEX 170499498	06/21/2018	$38.52
	FEDEX 385716887	06/24/2018	$12.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	CLEMSON COMPUTER ST	06/25/2018	$909.49
	NC BOARD OF ARCHITECTURE	06/25/2018	$50.00
	AMAZON MKTPLACE PMTS	06/25/2018	$35.99
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$91.95
	AMAZON MKTPLACE PMTS	06/26/2018	$44.99
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$511.13
	Amazon.com	06/27/2018	$226.25
	Amazon.com	06/27/2018	$95.37
	AMAZON MKTPLACE PMTS	06/26/2018	$86.69
	AMAZON MKTPLACE PMTS	06/26/2018	$33.80
	Amazon.com	06/27/2018	$98.42
	Amazon.com	06/27/2018	$462.22
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$378.01
	Amazon.com	06/27/2018	$106.44
	Amazon.com	06/28/2018	$498.66
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$646.96
	ROBERT MCNEEL & ASSOCS	06/28/2018	$195.00
	B&H PHOTO 800-606-6969	06/28/2018	$206.53
	LOWES #03071	06/28/2018	$52.22
			$22,398.35
KATELYN RADFORD	PAYPAL WILMINGTONA	06/27/2018	$100.00
	WAL-MART #4445	06/28/2018	$59.67
			$159.67
KATHERINE ALTMAN-GOFF	WAL-MART #0630	06/06/2018	$10.76
	LOWES #00626	06/12/2018	$214.34
	LOWES #01705	06/12/2018	$60.31
	LOWES #01004	06/12/2018	$93.27
	DOLLAR-GENERAL #9753	06/13/2018	$24.73
			$403.41
KATHERINE E WEISENSEE	SCANTRON CORPORATION	06/02/2018	$721.75
	AMERICAN AIR0012191994262	06/01/2018	$335.91
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$340.29
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$121.88
	AMERICAN AIR0017151882133	06/04/2018	$326.89
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$449.39
	CLEMSON COMPUTER ST	06/12/2018	$1,209.09
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$89.40
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$189.67
	AMERICANSOC	06/27/2018	$220.00
	SAGE PUBLICATIONS	06/27/2018	$400.00
	CU COMPUTER STORE HSC	06/28/2018	$1,985.92
			$6,390.19
KATHERINE FREEMAN	AMAZON MKTPLACE PMTS	06/01/2018	$10.95
	LOWES #03071	06/05/2018	$1.67
	WM SUPERCENTER #3222	06/05/2018	$13.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	LOWES #03071	06/05/2018	$12.52
	LOWES #03071	06/06/2018	$2.96
	WM SUPERCENTER #3222	06/10/2018	$4.25
	THE HOME DEPOT #6918	06/10/2018	$11.75
	WAL-MART #3222	06/12/2018	$29.73
	WM SUPERCENTER #3222	06/18/2018	$12.75
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$26.76
			$127.09
KATHERINE VINSON	DRIVERS LICENSE GUIDE CO	05/30/2018	$29.95
	ROCIC	06/01/2018	$300.00
	WM SUPERCENTER #3222	06/04/2018	$415.31
	PREMIER CAR WASH	06/05/2018	$32.00
	RMS-CLEMSON	06/06/2018	$228.98
	STAPLES 00111807	06/08/2018	$87.94
	WHENTOWORK INC	06/09/2018	$330.00
	ATT CONS PHONE PMT	06/11/2018	$501.42
	DESIGN LAB GREENVILLE	06/14/2018	$52.08
	COMMUNICATION SERVICE CEN	06/15/2018	$320.51
	MOTOROLA SOLUTIONS ONLIN	06/15/2018	$205.45
	DESIGN LAB GREENVILLE	06/14/2018	$1,500.00
	DESIGN LAB GREENVILLE	06/14/2018	$104.16
	PREMIER BODY ARMOR LLC	06/18/2018	$2,250.00
	COMMUNICATION SERVICE CEN	06/19/2018	$1,120.00
	PRIORITY SERVICES	06/21/2018	$200.11
	ANMED HEALTH	06/22/2018	$90.00
	ALL TRAFFIC SOLUTI	06/26/2018	$1,500.00
	PALMVID INC	06/26/2018	$249.98
	IN MERUS REFRESHMENT SER	06/28/2018	$31.03
	KYOCERA DOCUMENT SOLUTION	06/27/2018	$322.69
			$9,871.61
KATHERINE Y COLEMAN	LONNIE ROBERTS AUTO SVC	06/05/2018	$128.78
	ACADEMY SPORTS #103	06/07/2018	$101.50
	AT&T DATA	06/07/2018	$30.00
	FEDEX 98779453	06/25/2018	$6.51
			$266.79
KATHLEEN A GRANT	MCMASTER-CARR	05/30/2018	$38.74
	AMAZON MKTPLACE PMTS	06/01/2018	$44.49
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$91.08
	AMERICAN AIR0010625327308	06/01/2018	$21.08
	HAMPTON INNS	06/02/2018	$149.07
	AMERICAN AIR0012192088406	06/01/2018	$989.20
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$329.39
	WAL-MART #3222	06/05/2018	$8.53
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$101.61
	SAMSCLUB.COM	06/08/2018	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A GRANT	DELTA AIR 0062328042108	06/08/2018	$818.10
	ASME	06/09/2018	$750.00
	AMAZON MKTPLACE PMTS	06/08/2018	$139.95
	GROUNDSHUTTLE.COM	06/12/2018	$70.00
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$8.99
	GROUNDSHUTTLE.COM	06/12/2018	$45.00
	TEES INDU DISTRIBUTION	06/13/2018	$450.00
	AMERICAN AIR0012193931983	06/12/2018	$147.80
	UNITED 0162403386696	06/12/2018	$314.40
	UNITED 0162924652976	06/12/2018	$57.00
	LOWES #03071	06/13/2018	$7.46
	TEES INDU DISTRIBUTION	06/13/2018	$450.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$12.11
	PAYPAL STEPPERONLI	06/13/2018	$61.50
	CU LIBRARIES RECORDS MG	06/13/2018	$42.80
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$106.48
	CLEMSON-UNIV-BOOKS #4900	06/21/2018	$255.00
	HOLIDAY INN EXPRESS & SU	06/22/2018	$348.66
	LA QUINTA INNS 0539	06/22/2018	$370.40
	ASME	06/26/2018	$555.00
	AMAZON MKTPLACE PMTS	06/29/2018	$33.98
			$6,862.82
KATHLEEN J. BRIDGES	LOWES #01635	06/03/2018	$19.89
	VZWRLSS PRPAY AUTOPAY	06/05/2018	$30.00
	NORTHWESTERN SUPPLY INC	06/19/2018	$76.85
	REI #145 GREENVILLE	06/23/2018	$153.65
	TRI-COUNTY ACE	06/26/2018	$63.37
	APL APPLE ONLINE STORE	06/28/2018	$99.00
			$442.76
KATHLEEN KEARNEY	MANPOWER	05/31/2018	$617.95
	MANPOWER	06/07/2018	$270.88
	MANPOWER	06/14/2018	$465.58
	EB SUNBELT DIRECTORS	06/18/2018	$125.00
	MANPOWER	06/21/2018	$677.20
	MANPOWER	06/28/2018	$677.20
			$2,833.81
KATHLEEN VALENTINE	PAYPAL DBPRODUCTIO	06/01/2018	$479.00
	AACN	06/02/2018	$449.00
	PAYPAL ISONG	06/06/2018	$150.00
	FEDEX 384038133	06/06/2018	$138.81
	FEDEX 384134412	06/07/2018	$54.87
	DIAMOND SPRINGS WATER	06/12/2018	$10.60
	ATT BILL PAYMENT	06/14/2018	$166.60
	FEDEX 98627661	06/15/2018	$24.07
	FEDEX 384965334	06/16/2018	$7.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	AIRGAS SOUTH	06/19/2018	$2.65
			$1,482.87
KATHRYN BERRY SHAW	AMAZON.COM AMZN.COM/BILL	06/12/2018	$248.12
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$404.04
	COSTCO WHSE #1232	06/18/2018	$61.15
	TARGET 00013193	06/18/2018	$118.78
	WM SUPERCENTER #3222	06/19/2018	$130.41
	WAL-MART #0624	06/27/2018	$13.82
	SQ STONEY FORK PRODUCTS	06/29/2018	$249.50
			$1,225.82
KATHRYN BLACK	SNAP GEOFILTERS	06/06/2018	$115.77
	VISTAPR VistaPrint.com	06/06/2018	$60.97
	MAILCHIMP MONTHLY	06/18/2018	$50.00
	CHAMPION COACH INC	06/18/2018	$1,420.00
	SNAP GEOFILTERS	06/20/2018	$24.97
	SNAP GEOFILTERS	06/20/2018	$24.99
	SNAP GEOFILTERS	06/20/2018	$5.00
	SNAP GEOFILTERS	06/20/2018	$45.96
	THETVSIGN.COM	06/25/2018	$105.00
			$1,852.66
KATHRYN POOLE	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$29.84
	CINTAS 216	05/31/2018	$32.35
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$35.26
	UPS 000000F66F99178	06/01/2018	$7.78
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$22.87
	OMEGA ENGINEERING	06/04/2018	$39.50
	NEW ERA PUMP SYSTEMS	05/21/2018	$841.00
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$129.44
	AMAZON MKTPLACE PMTS	06/07/2018	$84.95
	BEHRENBERG GLASS CO	06/07/2018	$83.49
	DELTA AIR 0062197931634	06/07/2018	$341.00
	COAST PNEUMATICS INC	06/08/2018	$167.95
	PAYPAL IESSURPLUS	06/08/2018	$127.72
	TFS FISHERSCI ECOM ATL	06/12/2018	$97.82
	NATIONAL SOCIETY OF BL	06/12/2018	$1,200.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$98.85
	DMI DELL BUS ONLINE	06/13/2018	$481.49
	CABELAS.COM	06/13/2018	$118.71
	PAYPAL KBITS	06/14/2018	$80.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$117.48
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$142.23
	SERVOCITY	06/15/2018	$169.26
	AUTOMATIONDIRECT.COM	06/15/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$84.37
	NEW ERA PUMP SYSTEMS	06/05/2018	$24.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$67.83
	PAYPAL ROCKWESTCOM	06/20/2018	$1,247.37
	FIBRE GLAST	06/21/2018	$452.20
	AMAZON MKTPLACE PMTS	06/21/2018	$331.86
	FIBRE GLAST	06/21/2018	$66.00
	SERVOCITY	06/22/2018	$72.09
	PAYPAL GRIZZLYINDU	06/21/2018	$264.00
	ASME	06/23/2018	$890.00
	ASME	06/23/2018	$305.00
	INTERFACE	06/22/2018	$1,438.00
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$29.95
	WPY Xometry Inc	06/22/2018	$91.80
	ASME	06/27/2018	$255.00
	ASME	06/27/2018	$440.00
	APCM	06/26/2018	$2,061.33
	University Wafer	06/26/2018	$386.50
	ASME	06/28/2018	$440.00
	BEHRENBERG GLASS CO	06/28/2018	$44.18
	AMAZON.COM AMZN.COM/BILL	06/29/2018	$96.24
			$13,711.71
KATHRYN WESLEY	REI MATTHEW BENDER &CO	06/14/2018	$472.47
	THOMSON WEST TCD	06/26/2018	$218.54
			$691.01
KATHY HEADLEY	RICOH USA, INC	06/14/2018	$96.30
	WWW.PTCNY.COM	06/20/2018	$375.00
	AMAZON MKTPLACE PMTS	06/22/2018	$604.48
	OFFICE DEPOT #1214	06/26/2018	$374.49
			$1,450.27
KATHY WOODARD	VZWRLSS APOCC VISB	06/17/2018	$38.07
			$38.07
KATIE ANN CALLAHAN	RICOH USA, INC	05/31/2018	$173.34
	RICOH USA, INC	05/31/2018	$223.21
	FREEPIK COMPANY	06/11/2018	$9.99
			$406.54
KATIE MOORE	AMAZON.COM AMZN.COM/BILL	06/13/2018	$32.07
	MSU PAYMENTS	06/20/2018	$275.00
	INDIGO INSTRUMENTS	06/20/2018	$151.47
	ASPCRO	06/20/2018	$185.00
	THE TRANSFORM GROUP	06/22/2018	$836.32
	THE TRANSFORM GROUP	06/22/2018	$268.99
	SIGNATURES COMPANY	06/22/2018	$64.68
	USPS PO 4569000670	06/25/2018	$4.69
	PAYPAL SBT0010	06/28/2018	$50.00
			$1,868.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATRIN BECK	MAC PAPERS	05/25/2018	$558.28
	GRIMCO INC	06/01/2018	$677.64
	ALL SQUARE DIGITA	06/01/2018	$856.00
	MAC PAPERS	06/05/2018	$271.78
	GRIMCO INC	06/08/2018	$435.91
	FELLERS INC	06/08/2018	$36.21
	ALL SQUARE DIGITA	06/08/2018	$423.17
	FELLERS INC	06/12/2018	$207.57
	ALL SQUARE DIGITA	05/21/2018	$365.85
	MAC PAPERS	06/05/2018	$57.50
	ALL SQUARE DIGITA	06/08/2018	$667.68
	LEXIGRAPHIC	06/19/2018	$220.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$95.45
	INDEXX INC	06/20/2018	$1,819.39
	INDEXX INC	06/20/2018	$153.88
	ALL SQUARE DIGITA	06/21/2018	$133.90
	INDEXX INC	06/20/2018	$249.64
	INDEXX INC	06/20/2018	$286.58
	DBC BLICK ART MATERIAL	06/27/2018	$97.48
	WWW.MAKERBOT.COM	06/28/2018	$702.43
			$8,316.34
KATRYNA MAXWELL	THE TRANSFORM GROUP	05/30/2018	$1,687.28
	AMAZON MKTPLACE PMTS	06/05/2018	$14.99
	RICOH USA, INC	06/05/2018	$1,694.88
	AMAZON MKTPLACE PMTS	06/06/2018	$9.96
	AMAZON MKTPLACE PMTS	06/06/2018	$9.99
	THE TRANSFORM GROUP	06/05/2018	$984.40
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$28.98
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$38.00
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$67.72
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$3.53
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$82.76
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$10.50
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$26.11
	THE TRANSFORM GROUP	06/14/2018	$1,348.31
	WALMART.COM 8009666546	06/20/2018	$50.83
	THE ABERNATHY CLEMSON	06/20/2018	$297.48
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$11.99
	RICOH USA, INC	06/25/2018	$529.65
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$5.87
			$6,903.23
KAY COOKSEY	AMERICAN AIR0012191600051	05/30/2018	$262.80
	AMERICAN AIR0010625133853	05/30/2018	$36.15
	INTL ASSN FOOD PROT	06/02/2018	$80.00
	ST/ADV/CONF	06/05/2018	$395.00
	ACT Center for Produce	06/06/2018	$575.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	INTL ASSN FOOD PROT	06/04/2018	$545.00
	FERNANDEZ TAXI SERVICES	06/06/2018	$54.00
	WESTIN (WESTIN HOTELS)	06/07/2018	$882.87
	SPRINGHILL SUITES CHAR	06/18/2018	$449.47
	AMERICAN AIR0012196607548	06/26/2018	$622.09
	AMERICAN AIR0012196607547	06/26/2018	$622.09
			$4,524.47
KEEYANA TALLEY	WAL-MART #1123	06/25/2018	$16.73
	STAPLES 00111807	06/25/2018	$254.32
	WAL-MART #3222	06/26/2018	$34.96
			$306.01
KEITH COX	OFFICE DEPOT #2200	06/18/2018	$75.59
			$75.59
KEITH JONES	BLUEBEAM INC	06/01/2018	$349.00
	AMAZON MKTPLACE PMTS	06/07/2018	$30.99
	AMAZON MKTPLACE PMTS	06/07/2018	$665.05
	TRIMBLE SKETCHUP	06/11/2018	$900.00
	BARCODESINC	06/13/2018	$350.00
	Amazon.com	06/15/2018	$85.16
	BLUEBEAM INC	06/19/2018	$399.00
	AMAZON MKTPLACE PMTS	06/21/2018	$83.45
	Amazon.com	06/21/2018	$12.82
			$2,875.47
KEITH W BALTS	SHOPPING ZONE PLUS SER	05/31/2018	$199.95
	RICOH RMS-CLEMSON	06/04/2018	$10.77
	CU CAE SLCE	06/06/2018	$35.00
	CU CAE SLCE	06/06/2018	$95.00
	RICOH RMS-CLEMSON	06/13/2018	$9.47
	UNIFORM ACCESSORIES UN	06/13/2018	$35.60
	RICOH RMS-CLEMSON	06/14/2018	$7.00
	CLEMSON COMPUTER ST	06/14/2018	$177.57
	KYOCERA DOCUMENT SOLUTION	06/14/2018	$117.17
	RICOH RMS-CLEMSON	06/20/2018	$10.44
	RICOH RMS-CLEMSON	06/25/2018	$6.20
			$704.17
KELLEY HESTER	SQ ALWAYS DONE RIG	06/06/2018	$251.55
	ACUSHNET COMPANY	06/14/2018	$286.76
	LPGA	06/15/2018	$175.00
	LPGA	06/15/2018	$175.00
	WINCRAFT INC	06/20/2018	$404.20
	CLEMSON COMPUTER ST	06/20/2018	$1,455.07
	WOMENS GOLF COACHES	06/21/2018	$120.00
			$2,867.58
KELLIE MARLATT	PAYPAL CLEMSONPRIN	06/05/2018	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
KELLIE MARLATT	NETWORK OF ACADEMIC CORPO	06/08/2018	$799.00
	NETWORK OF ACADEMIC CORPO	06/07/2018	$799.00
	PAPER MART	06/15/2018	$29.03
	ROTARY CLUB OF GREENVILLE	06/19/2018	$712.76
	D J WALL-ST-JOURNAL	06/23/2018	$110.97
			$2,478.58
KELLY ATOR	WM SUPERCENTER #3222	05/31/2018	$28.88
	AMAZON MKTPLACE PMTS	06/01/2018	$20.99
	FACEBK T5SMVFA4N2	06/06/2018	$47.06
	LITTLEJOHN PORTABLE	06/06/2018	$71.47
	THE PRINT HOUSE	06/07/2018	$330.63
	RICOH RMS-CLEMSON	06/12/2018	$89.35
	SQ CLEMSON AREA CHAMBER	06/15/2018	$98.40
	RICOH USA, INC	06/25/2018	$90.95
			$777.73
KELLY CLOYD	RMS-CLEMSON	06/06/2018	$192.60
	UPS 000000866F1E248	06/18/2018	$6.72
	EAST PARK PRINTING	06/18/2018	$251.45
	CLEMSON COMPUTER ST	06/20/2018	$35.26
	UPS 000000866F1E258	06/25/2018	$13.37
			$499.40
KELLY GEIGER	STORAGE 1	06/01/2018	$55.00
	AFP	06/04/2018	$99.00
	CLEMSON COMPUTER ST	06/06/2018	$192.57
	WM SUPERCENTER #3222	06/21/2018	$16.29
	ASSOCIATION OD DONOR RELA	06/20/2018	$150.00
	USPS PO 4516800631	06/26/2018	$630.00
			$1,142.86
KELLY P LEWIS	VWR INTERNATIONAL INC	06/05/2018	$114.70
	FLORALSUPPLY.COM	06/11/2018	$232.96
	IN QUALITY ANALYTICAL LA	06/25/2018	$105.00
			$452.66
KELLY STAGGS	STC GOLF CARS	05/31/2018	$952.05
	BLACK ELECTRICAL SUPPLY I	05/31/2018	$109.21
	TRI-COUNTY ACE	05/31/2018	$41.30
	LOWES #03071	06/04/2018	$31.47
	MARION DAVIS INC	06/04/2018	$34.29
	LOWES #03071	06/04/2018	$428.67
	LOWES #03071	06/04/2018	$20.31
	LOWES #01635	06/04/2018	$106.04
	TRI-COUNTY ACE	06/04/2018	$41.41
	BLACK ELECTRICAL SUPPLY I	06/04/2018	$6.60
	TRI-COUNTY ACE	06/05/2018	$14.43
	LOWES #03071	06/06/2018	$281.40
	TRI-COUNTY ACE	06/06/2018	$62.24

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	TRI-COUNTY ACE	06/06/2018	$41.51
	LOWES #03071	06/07/2018	$127.89
	UNITED REFRIG INC 502	06/07/2018	$99.72
	CREGGER COMPANY 24	06/07/2018	$21.03
	MARION DAVIS INC	06/08/2018	$542.71
	UNITED REFRIG INC 502	06/08/2018	$230.57
	WM SUPERCENTER #3222	06/08/2018	$212.40
	LOWES #03071	06/08/2018	$114.42
	CREGGER COMPANY 24	06/07/2018	$153.77
	WAL-MART #3222	06/11/2018	$51.62
	MARION DAVIS INC	06/12/2018	$154.89
	LOWES #03071	06/12/2018	$244.93
	LOWES #03071	06/12/2018	$115.05
	NAPA AUTO PARTS 0000373	06/11/2018	$148.34
	TRI-COUNTY ACE	06/13/2018	$20.70
	TRI-COUNTY ACE	06/13/2018	$26.05
	TRI-COUNTY ACE	06/14/2018	$69.50
	TRI-COUNTY ACE	06/14/2018	$33.16
	MARION DAVIS INC	06/14/2018	$53.46
	TRI-COUNTY ACE	06/14/2018	$14.48
	STAPLES 00111807	06/13/2018	$47.69
	LOWES #03071	06/15/2018	$20.27
	LOWES #03071	06/15/2018	$28.38
	MARION DAVIS INC	06/15/2018	$50.88
	MARION DAVIS INC	06/15/2018	$16.92
	LOWES #03071	06/15/2018	$4.24
	LOWES #03071	06/15/2018	$486.25
	MARION DAVIS INC	06/18/2018	$14.41
	UNITED REFRIG INC 502	06/18/2018	$67.63
	BLACK ELECTRICAL SUPPLY I	06/18/2018	$41.84
	BLACK ELECTRICAL SUPPLY I	06/20/2018	$102.99
	TRIBLES INC	06/26/2018	$529.73
	TRIBLES INC	06/26/2018	$469.30
	REFLECTIONS GLASS OF T	06/25/2018	$943.21
			$7,429.36
KENDALL KIRK	Dropbox HW2MH4YSHWFC	06/01/2018	$99.00
	HARBOR FREIGHT TOOLS 736	06/05/2018	$260.70
	THE HOME DEPOT #1117	06/05/2018	$98.02
	GRAINGER	06/08/2018	$462.13
	TRACTOR SUPPLY CO #1708	06/08/2018	$705.83
	DMI DELL BUS ONLINE	06/08/2018	$183.59
	WILLISTON IGA	06/12/2018	$28.03
	PAYPAL APRES	06/12/2018	$570.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$247.89
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$105.15
	AMAZON MKTPLACE PMTS	06/12/2018	$85.27

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	Dropbox W8V3CWPZXMSK	06/13/2018	$199.00
	TRACTOR SUPPLY CO #1708	06/13/2018	$267.42
	PAYPAL APRES	06/15/2018	$350.00
	TRACTOR SUPPLY CO #1708	06/15/2018	$59.39
	AMERSOCAGBIOENGRS	06/15/2018	$754.00
	PAYPAL APRES	06/15/2018	$75.00
	BAG-A-NUT LLC	06/19/2018	$1,490.00
	DKC DIGI KEY CORP	06/21/2018	$36.21
	Amazon.com	06/21/2018	$612.64
	SAMS CLUB #4879	06/24/2018	$78.18
	RB RECOVERY AND RE	06/25/2018	$180.67
	PAYPAL DEALOOZA	06/27/2018	$158.99
	FAMILY DOLLAR #12156	06/27/2018	$11.88
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$6.47
	C & C AUTO PARTS LLC	06/27/2018	$17.26
	Amazon.com	06/27/2018	$19.52
	PAYPAL ACMEGROUP	06/27/2018	$437.00
	YESTERDAYSTRACTORS	06/27/2018	$61.00
	LOWES #00639	06/28/2018	$270.92
			$7,931.16
KENNETH T CRAWFORD	RICOH RMS-CLEMSON	05/31/2018	$16.70
	MANUFACTURE 1321250	05/30/2018	$564.52
	CU CAMPUS REC	06/04/2018	$16.41
	RICOH RMS-CLEMSON	06/07/2018	$9.69
	CU CAMPUS REC	06/11/2018	$12.15
	SPUR NAME TAPES	06/20/2018	$27.00
	LOWES #03071	06/22/2018	$98.55
	LOWES #03071	06/23/2018	$16.90
	TRAIL RITE SALES 2	06/26/2018	$3,927.30
	ULINE SHIP SUPPLIES	06/28/2018	$156.92
	IN RALPH'S TROPHY SHOP	06/28/2018	$7.00
			$4,853.14
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	06/01/2018	$201.32
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$36.15
	YOUCANBOOK.ME	06/11/2018	$16.00
	PUBLIX SUPERMARKETS #1379	06/12/2018	$346.87
	AMAZON MKTPLACE PMTS	06/19/2018	$72.54
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$34.76
	MCMASTER-CARR	06/20/2018	$257.37
	PUBLIX SUPERMARKETS #1379	06/26/2018	$95.70
	MCMASTER-CARR	06/26/2018	$69.51
	MCMASTER-CARR	06/26/2018	$61.67
	0184 ALL PHASE	06/27/2018	$572.36
			$1,764.25
KERIANNE TAYLOR	WANNAMAKER CNTY PRK	06/05/2018	$559.72

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	ABM AQUARIUM GARAGE 9007	06/05/2018	$5.00
	WAL-MART #4384	06/07/2018	$32.06
	SPARROW & KENNEDY TRACTOR	06/08/2018	$199.72
	WAL-MART #4384	06/10/2018	$210.91
	ABM AQUARIUM GARAGE 9007	06/12/2018	$6.00
	WANNAMAKER CNTY PRK	06/12/2018	$599.70
	DOLLAR GENERAL #14098	06/12/2018	$21.93
	WM SUPERCENTER #4384	06/17/2018	$95.73
	LOWES #03317	06/15/2018	$102.84
	SAMSCLUB #8252	06/16/2018	$227.88
	WM SUPERCENTER #4384	06/18/2018	$42.89
	WANNAMAKER CNTY PRK	06/19/2018	$579.71
	WAL-MART #4384	06/24/2018	$144.54
	CAMPING WORLD #89	06/26/2018	$23.21
	WANNAMAKER CNTY PRK	06/26/2018	$599.70
			$3,451.54
KEVIN DELORENZO	USPS PO 4590600487	05/31/2018	$8.12
	TIRE KINGDOM 268	06/14/2018	$292.46
			$300.58
KEVIN G. CHRISTENBURY	JERRY CAIN AUTO	06/06/2018	$1,944.19
	BLACK ELECTRICAL SUPPLY I	06/21/2018	$22.79
			$1,966.98
KEVIN TAAFFE	LINKEDIN-410 4075893	06/23/2018	$59.99
			$59.99
KIMBERLY A. BAKER	NTLREST SERVSAFE	06/05/2018	$194.84
	BEST BUY 00005207	06/08/2018	$37.45
	AMERICAN AIR0012194139144	06/13/2018	$331.91
	STAPLES 00118976	06/20/2018	$29.04
			$593.24
KIMBERLY C MORGANELLO	USPS PO 4529800439	06/01/2018	$21.88
	FEDEX 28747328	06/07/2018	$33.77
	ATT CONS PHONE PMT	06/08/2018	$39.70
	SPIRIT COMMUNICATIONS EB	06/11/2018	$7.76
	AUTOZONE #1004	06/15/2018	$6.51
	HARRIS TEETER #453	06/18/2018	$17.40
	BARRIER ISLAND ECOTOURS	06/21/2018	$750.00
	FEDEX 28998644	06/28/2018	$64.97
			$941.99
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	05/31/2018	$92.60
	VWR INTERNATIONAL INC	06/06/2018	$443.57
	EUROFINS GENOMICS LLC	06/06/2018	$10.00
	VWR INTERNATIONAL INC	06/06/2018	$138.23
	TFS FISHERSCI ECOM ATL	06/14/2018	$79.13
	VWR INTERNATIONAL INC	06/20/2018	$167.12

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	CADMUS JOURNAL SERVICES	06/25/2018	$2,510.00
	WAL-MART #3222	06/28/2018	$10.63
	VWR INTERNATIONAL INC	06/29/2018	$209.17
			$3,660.45
KONSTANTIN POVOD	AMAZON MKTPLACE PMTS	06/20/2018	$11.99
	LUDLUM MEASUREMENTS INC	06/22/2018	$1,513.00
			$1,524.99
KRISTI L MUSCAT	BEST BUY 00005207	06/17/2018	$124.61
	GIH GLOBALINDUSTRIALEQ	06/17/2018	$293.90
	MATS INC	06/20/2018	$1,400.00
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$189.51
			$2,008.02
KRISTIN M GOODENOW	STAPLES 00111807	06/05/2018	$254.38
	CAMPUS COPY SHOP	06/06/2018	$270.53
	SP TIGERTOWN GRAPHIC	06/12/2018	$213.41
	THE UPS STORE 3497	06/14/2018	$61.71
	DIAMOND SPRINGS WATER	06/18/2018	$47.73
	NACADA	06/20/2018	$75.00
			$922.76
KRISTINE VERNON	REPUBLIC SERVICES TRASH	06/05/2018	$86.04
	ISU CPM	06/08/2018	$80.00
	THE UPS STORE 3497	06/13/2018	$388.13
	REGALIA MANUFACTURING CO	06/14/2018	$1,724.46
	SQ ROBERT MENEELY	06/20/2018	$600.00
			$2,878.63
KSENIJA GASIC	TRI-COUNTY ACE	06/04/2018	$29.08
	CVS/PHARMACY #04026	06/06/2018	$32.09
	POSTERPRESENTATIONS	06/11/2018	$155.00
			$216.17
LAMBERT MCCARTY	ACCO BRANDS DIRECT	06/06/2018	$46.53
	DELTA AIR 0062327492640	06/05/2018	$512.10
	AVIS RENT-A-CAR 1	06/26/2018	$74.09
			$632.72
LAMON SIMPSON	B & D UPHOLSTERY	06/04/2018	$1,350.00
	NAPA AUTO PARTS 0000373	06/05/2018	$69.02
	SHERWIN WILLIAMS 702658	06/13/2018	$309.73
	FASTENAL COMPANY01	06/20/2018	$1.87
			$1,730.62
LANCE E. BEECHER	ACADEMY.COM	05/31/2018	$119.79
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$53.49
	UNIV FL ONLINE PMNT	06/05/2018	$325.00
	WAL-MART #3222	06/06/2018	$59.56
	WM SUPERCENTER #4445	06/14/2018	$32.25
	LOWES #03071	06/18/2018	$19.59

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	06/19/2018	$28.50
	AMAZON MKTPLACE PMTS	06/19/2018	$12.99
	LOWES #03071	06/20/2018	$21.35
	AMAZON MKTPLACE PMTS	06/20/2018	$11.83
	AFDO	06/21/2018	$400.00
	AMAZON MKTPLACE PMTS	06/25/2018	$128.00
	AMAZON MKTPLACE PMTS	06/26/2018	$74.98
	LOWES #03071	06/26/2018	$33.00
	AMAZON MKTPLACE PMTS	06/27/2018	$16.14
	LOWES #03071	06/27/2018	$14.90
			$1,351.37
LARRY KING III	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$409.09
	Amazon web services	06/03/2018	$37.61
	Amazon web services	06/03/2018	$706.49
	BEST BUY 00005207	06/04/2018	$347.70
	GOOGLE Domains	06/06/2018	$24.00
	GITHUB.COM 7YHWK	06/15/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$158.62
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$391.46
	LINE INC	06/19/2018	$457.00
	APL APPLE ONLINE STORE	06/22/2018	$180.83
			$2,737.80
LARRY PENLEY	KARSTEN CREEK GOLF CLUB	05/31/2018	$786.00
	HILTON ROCKVILLE	06/05/2018	$471.50
	GSP AIRPORT COMMISSION	06/05/2018	$18.00
	OSU TICKET OFFICE	06/15/2018	$80.00
			$1,355.50
LAURA JEAN CLAY	ASSOCIATION FOR STUDENT C	05/31/2018	$140.00
	ASSOCIATION FOR STUDENT C	05/31/2018	$140.00
	ASSOCIATION FOR STUDENT C	05/31/2018	$107.00
	DIAMOND SPRINGS WATER	06/07/2018	$10.59
	AmazonPrime Membership	06/14/2018	$5.87
	ENTERPRISE RENT-A-CAR	06/20/2018	$146.10
	DIAMOND SPRINGS WATER	06/20/2018	$7.97
			$557.53
LAURA LEE ROSE	WCU CONTINUING EDUCATION	05/30/2018	$531.00
	Municipal Assoc of SC	06/04/2018	$25.00
	STAPLES 00108696	06/08/2018	$31.81
	QUALITY BUILDINGS LLC	06/11/2018	$721.00
	CENTURYLINK/SPEEDPAY	06/27/2018	$139.19
	USPS PO 4505210660	06/26/2018	$1.21
	STAPLES 00108696	06/26/2018	$38.92
	PSA MARKETPLACE	06/26/2018	$225.00
	PSA MARKETPLACE	06/26/2018	$624.00
			$2,337.13

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN ST. CLAIR	FEDEX 807998213212	06/02/2018	$23.12
	FEDEX 807998213201	06/01/2018	$27.57
	FEDEX 812206035450	06/24/2018	$14.33
	FEDEX 812206035460	06/24/2018	$14.46
	FEDEX 812206035482	06/22/2018	$34.13
	FEDEX 812206035471	06/22/2018	$78.59
	FEDEX 812206035493	06/22/2018	$51.47
	FEDEX 812206035508	06/22/2018	$66.89
	FEDEX 812206035449	06/26/2018	$15.80
			$326.36
LAURIE A HAUGHEY	AMAZON.COM AMZN.COM/BILL	06/03/2018	$47.77
	THE VERNON COMPANY	06/01/2018	$2,111.75
	USPS PO 4516800631	06/01/2018	$10.00
	SMK SURVEYMONKEY.COM	06/01/2018	$360.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$175.11
	IRIM ONLINE	06/05/2018	$450.00
	DELTA AIR 0062327642976	06/06/2018	$308.10
	FACEBK CBFPWFEDD2	06/08/2018	$10.00
	ATD	06/06/2018	$1,145.00
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$150.27
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$434.71
	STAPLES 00111807	06/12/2018	$60.03
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$57.82
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$117.60
	CANVA 01996-4552237	06/20/2018	$2.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$285.98
	GENBOOK INC	06/22/2018	$63.00
	Amazon.com	06/23/2018	$419.60
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$337.23
	BAUDVILLE INC.	06/22/2018	$763.75
	ALL IN ONE POSTER COMPAN	06/23/2018	$1,736.00
	ENVATOMARKET42115658	06/25/2018	$13.00
	WAV KNOXLABS	06/25/2018	$1,853.57
	JUICER	06/25/2018	$205.20
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$379.78
	BAUDVILLE INC.	06/26/2018	$503.32
	ALL IN ONE POSTER COMPAN	06/26/2018	$1,762.46
			$13,763.05
LAXMIKANT V SARAF	FEDEX 772481841715	06/16/2018	$11.56
	FEDEX 772480424093	06/16/2018	$6.51
	FEDEX 772468471320	06/16/2018	$6.51
	FEDEX 772525497628	06/24/2018	$6.69
			$31.27
LAYLA BURGESS	LOWES #03071	06/13/2018	$12.43
			$12.43

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	TFS FISHERSCI ECOM ATL	06/15/2018	$156.23
	USPS PO 4533200440	06/21/2018	$214.00
	IDEXX DISTRIBUTION INC	06/22/2018	$244.82
	TFS FISHERSCI ECOM ATL	06/26/2018	$473.81
	TFS FISHERSCI ECOM ATL	06/28/2018	$1,892.45
			$2,981.31
LEIGH ANNE CLARK	IN ETON BIOSCIENCE, INC.	06/01/2018	$8.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$32.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$40.00
	FEDEX 813030557990	06/02/2018	$11.56
	FEDEX 772410458393	06/09/2018	$16.59
	FEDEX 807050683151	06/13/2018	$16.41
	FEDEX 781357499305	06/13/2018	$11.56
	FEDEX 772454292201	06/14/2018	$8.16
	TFS FISHERSCI ECOM ATL	06/15/2018	$150.59
	IN ETON BIOSCIENCE, INC.	06/21/2018	$60.00
	FEDEX 781470826973	06/21/2018	$20.65
	IN ETON BIOSCIENCE, INC.	06/21/2018	$44.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$24.00
	FEDEX 781497736967	06/22/2018	$21.34
	INTEGRATED DNA TECH	06/27/2018	$40.69
	CLEMSON COMPUTER ST	06/27/2018	$1,925.99
	CLEMSON COMPUTER ST	06/27/2018	$345.56
	INTEGRATED DNA TECH	06/28/2018	$42.08
			$2,819.18
LEIGH DODSON	JAMES F MARTIN INN	05/31/2018	$1,230.90
	PSA AND ECON DEV BUS SVC	06/08/2018	$800.00
	JAMES F MARTIN INN	06/19/2018	$597.18
	SPIRIT COMMUNICATIONS EB	06/28/2018	$3.55
	SPIRIT COMMUNICATIONS	06/28/2018	$0.05
	SPIRIT COMMUNICATIONS EB	06/28/2018	$1.07
			$2,632.75
LEIGH WALKER	SINGLETARY AUTO REPAIR IN	05/31/2018	$100.00
	DOLLARTREE	06/04/2018	$21.60
	DARLINGTON FEED AND SEED	06/04/2018	$3.50
	WAL-MART #7188	06/04/2018	$22.48
	DARLINGTON FAMILY PHARMAC	06/04/2018	$13.06
	IN JASON RENGSTORF	06/06/2018	$164.40
	LOWES #01120	06/07/2018	$21.58
	WM SUPERCENTER #7188	06/14/2018	$3.02
			$349.64
LEONARD D LIPSCOMB	SQ FOOTHILLS ELECTRONICS	05/31/2018	$199.98
	IDEX HEALTH & SCIENCE LLC	05/31/2018	$97.73
	PHENOMENEX, INC.	06/04/2018	$423.50
	PAYPAL SCOTTRYANGA	06/04/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	IN JP LAB EQUIPMENT SERV	06/06/2018	$724.88
	LIVINGSTON AND HAVEN	06/07/2018	$29.76
	AMAZON MKTPLACE PMTS	06/08/2018	$39.37
	UT EX CULTURE COLLECTI	06/07/2018	$150.00
	BRAAS COMPANY NC71	06/08/2018	$97.66
	WELLINGTON LABORATORIES	06/07/2018	$1,250.00
	ONSET COMPUTER CORPORATI	06/07/2018	$938.00
	TFS THERMOELECTRONNORT	06/08/2018	$946.05
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$169.67
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$8.93
	TFS THERMOELECTRONNORT	06/12/2018	$1,106.66
	TFS THERMOELECTRONNORT	06/12/2018	$1,093.30
	IDEX HEALTH AND SCIENCE	06/12/2018	$271.41
	OTCWHOLESAL	06/13/2018	$23.15
	ANALYTIK JENA US LLC	06/19/2018	$2,399.38
	LOWES #00728	06/26/2018	$19.71
	WORLD PRECISION INSTRUMEN	06/26/2018	$272.97
			$11,162.11
LESLIE DOSS	AMERICAN AIR0012193047482	06/07/2018	$798.10
	THE TRANSFORM GROUP	06/08/2018	$1,309.15
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$873.12
	THE TRANSFORM GROUP	06/11/2018	$1,037.90
	PAYPAL COOPLEW LLC	06/14/2018	$1,250.00
	CITY OF CLEMSON	06/18/2018	$100.00
	HP HP.COM STORE	06/19/2018	$292.05
	THE TRANSFORM GROUP	06/18/2018	$1,782.09
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$582.08
	AGENT FEE 8900744493010	06/19/2018	$38.00
	AGENT FEE 8900744493059	06/19/2018	$38.00
	AGENT FEE 8900744488833	06/19/2018	$38.00
	DELTA AIR 0067118265676	06/19/2018	$248.80
	THE TRANSFORM GROUP	06/19/2018	$795.97
	DELTA AIR 0067118265606	06/19/2018	$160.30
	AMERICAN AIR0017118265558	06/19/2018	$341.90
	AMERICAN AIR0017118265675	06/19/2018	$191.30
	AMERICAN AIR0017118265607	06/19/2018	$505.30
	THE TRANSFORM GROUP	06/22/2018	$2,470.04
	THE TRANSFORM GROUP	06/22/2018	$1,306.74
	AGENT FEE 8900744535738	06/26/2018	$38.00
	AMERICAN AIR0017119115100	06/26/2018	$463.90
			$14,660.74
LESLIE E CONRAD	HOMEDEPOT.COM	05/30/2018	$123.20
	STAPLES 00118976	06/05/2018	$213.98
	LLBEAN-DIRECT	06/06/2018	$406.78
	WILLIAM V MACGILL & CO	06/05/2018	$38.54
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$131.94

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	CVS/PHARMACY #04026	06/10/2018	$12.23
	WM SUPERCENTER #3222	06/12/2018	$161.68
	WILLIAM V MACGILL & CO	06/13/2018	$206.43
	WAL-MART #3222	06/15/2018	$94.81
	USPS PO 4516800631	06/15/2018	$175.00
	WM SUPERCENTER #3222	06/15/2018	$55.99
	WALGREENS #11769	06/24/2018	$88.12
	WAL-MART #3222	06/23/2018	$84.09
	PARTZILLA	06/21/2018	$98.40
	WALGREENS #11769	06/28/2018	$12.81
			$1,904.00
LESLIE GODFREY	TIRE KINGDOM 254	05/31/2018	$1,006.31
	STIVERS CHEVROLET	05/31/2018	$54.76
	LOWES #03026	06/26/2018	$30.68
			$1,091.75
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	06/07/2018	$203.30
	TFS FISHERSCI ECOM ATL	06/07/2018	$591.75
	TFS FISHERSCI ECOM ATL	06/09/2018	$694.68
	TFS FISHERSCI ECOM ATL	06/08/2018	$133.31
	THE UPS STORE 3497	06/12/2018	$132.33
	SIGMA ALDRICH US	06/12/2018	$420.96
	SIGMA ALDRICH US	06/13/2018	$67.93
	MACVECTOR 9193037450	06/12/2018	$142.50
	PROFESSIONAL PRINTERS	06/13/2018	$858.14
	IN ETON BIOSCIENCE, INC.	06/16/2018	$24.00
	TFS FISHERSCI ECOM ATL	06/15/2018	$659.35
	EUROFINS GENOMICS LLC	06/19/2018	$56.52
	EUROFINS GENOMICS LLC	06/23/2018	$18.28
	TFS FISHERSCI ECOM ATL	06/22/2018	$985.14
			$4,988.19
LETITIA J BASKETT	THE HOME DEPOT #1109	05/30/2018	$41.23
	DBC BLICK ART MATERIAL	06/01/2018	$51.80
	DBC BLICK ART MATERIAL	06/01/2018	$1,146.19
	ATT CONS PHONE PMT	06/02/2018	$134.76
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$72.45
	SP GODFREY GROUP	06/04/2018	$1,765.35
	DBC BLICK ART MATERIAL	06/07/2018	$26.60
	OFFICE DEPOT #2127	06/07/2018	$12.18
	THE HOME DEPOT #1109	06/07/2018	$37.74
	DBC BLICK ART MATERIAL	06/10/2018	$117.60
	SEDC PAYMENT	06/12/2018	$30.98
	SC.GOV	06/12/2018	$323.06
	VZWRLSS APOCC VISB	06/13/2018	$361.37
	SC.GOV	06/12/2018	$119.50
	SC.GOV	06/12/2018	$60.30

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	SC.GOV	06/12/2018	$172.03
	ATT CONS PHONE PMT	06/14/2018	$41.70
	ATT CONS PHONE PMT	06/14/2018	$44.03
	ATT CONS PHONE PMT	06/14/2018	$1,055.15
	THE HOME DEPOT #1109	06/14/2018	$81.55
	THEPOSTANDCO ONLINE	06/19/2018	$119.00
	WALMART.COM	06/21/2018	$140.39
	SQ PALMETTO WILDLI	06/21/2018	$495.00
	WPY Color Code LLC	06/22/2018	$4,954.60
	SPIRIT COMMUNICATIONS EB	06/23/2018	$26.36
	ACE GLASS CO INC	06/22/2018	$806.99
	BRIDALHAVEN	06/22/2018	$1,500.00
	WASTE MGMT WM EZPAY	06/23/2018	$387.70
	IN EVANS HEATING & COOLI	06/25/2018	$75.00
	USPS.COM POSTAL STORE	06/26/2018	$101.75
	TIGER TOWN GRAPHICS	06/26/2018	$527.51
	Franks Express - NE	06/27/2018	$20.00
	SC.GOV	06/27/2018	$323.06
			$15,172.93
LEWIS R WEBB	GRAINGER	06/07/2018	$46.52
	NSC NORTHERN SAFETY CO	06/14/2018	$140.58
	SAFETY GLASSES USA INC	06/14/2018	$208.56
	GRAINGER	06/14/2018	$186.71
	AIKEN LIGHTING	06/26/2018	$28.37
			$610.74
LIBBY MOSS	ENTERPRISE RENT-A-CAR	05/31/2018	$88.36
	SOUTHWES 5261453601367	06/05/2018	$520.10
	SKILLPATH / NATIONAL	06/07/2018	$149.00
	ENTERPRISE RENT-A-CAR	06/08/2018	$88.36
	STAPLES 00111807	06/07/2018	$153.42
	PAYPAL CLEMSONPRIN	06/11/2018	$40.66
	UPS 00000004Y2V2238	06/11/2018	$18.05
	ENTERPRISE RENT-A-CAR	06/15/2018	$89.20
	PAYPAL CLEMSONPRIN	06/18/2018	$80.25
	PAYPAL CLEMSONPRIN	06/25/2018	$22.47
	SOUTHWES 5261460912321	06/26/2018	$31.00
	PAYPAL CLEMSONPRIN	06/27/2018	$35.31
	ENTERPRISE RENT-A-CAR	06/27/2018	$182.83
	ASSOCIATION OD DONOR RELA	06/27/2018	$615.00
	ENTERPRISE RENT-A-CAR	06/28/2018	$116.27
	ASSOCIATION OD DONOR RELA	06/27/2018	$150.00
			$2,380.28
LINDA J RICE	MT GOV ONLINE TRNSCTNS	06/06/2018	$618.43
			$618.43
LINDA TINDAL	RICOH RMS-CLEMSON	06/14/2018	$15.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	AMAZON MKTPLACE PMTS	06/19/2018	$88.71
	WALMART.COM 8009666546	06/20/2018	$105.72
	AMAZON MKTPLACE PMTS	06/22/2018	$87.47
	STAPLES 00118976	06/26/2018	$221.69
			$519.50
LINDSAY DAVIS	QC SUPPLY	06/05/2018	$144.94
	LOWES #03071	06/06/2018	$30.79
	FARMTEK	06/12/2018	$125.90
			$301.63
LINDSEY CRAIG	TARGET 00011825	06/12/2018	$111.28
			$111.28
LISA FLICK	Varidesk	06/26/2018	$495.00
			$495.00
LISA G TERRY	FAMILY DOLLAR #0189	05/31/2018	$15.94
	IN RALPH'S TROPHY SHOP	05/31/2018	$7.49
	PSA MARKETPLACE	05/31/2018	$7.00
	SIGNATURES COMPANY	06/04/2018	$64.47
	WALSH SUPPLY	06/04/2018	$1.77
	RMS-CLEMSON	06/06/2018	$28.08
	ACADEMY.COM	06/08/2018	$110.09
	ACADEMY.COM	06/09/2018	$18.35
	AMAZON MKTPLACE PMTS	06/11/2018	$16.09
	BI-LO GROCERY #5712	06/11/2018	$8.03
	USPS PO 4590000795	06/13/2018	$9.90
	USPS PO 4537800664	06/14/2018	$144.00
	SQ GOODING ADVERTI	06/22/2018	$53.85
	SQ GOODING ADVERTI	06/22/2018	$535.00
	PIGGLY WIGGLY #186	06/25/2018	$40.72
	BRUNSON SUPPLY AND ACE	06/26/2018	$136.45
	USPS PO 4590000795	06/27/2018	$200.00
	TIGER TOWN GRAPHICS	06/27/2018	$81.40
	DOLLAR-GENERAL #6140	06/27/2018	$23.22
	CENTURYLINK/SPEEDPAY	06/28/2018	$167.30
			$1,669.15
LISA J BAIN	VWR INTERNATIONAL INC	06/01/2018	$135.98
	TFS FISHERSCI ECOM ATL	06/14/2018	$454.67
	SIGMA ALDRICH US	06/19/2018	$128.52
	BIO RAD LABORATORIES	06/28/2018	$301.60
	TFS FISHERSCI ECOM ATL	06/28/2018	$78.75
			$1,099.52
LISA PATTERSON	UNITED 0167151273734	06/01/2018	$1,312.53
	EXPEDIA 7356326928229	06/01/2018	$10.87
	CLEMSON COMPUTER ST	06/06/2018	$32.05
	FEDEX 813023826060	06/06/2018	$9.92

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	FEDEX 802037004648	06/06/2018	$9.92
	FEDEX 811565790203	06/06/2018	$10.75
	FEDEX 811565790225	06/06/2018	$11.66
	FEDEX 813009798144	06/06/2018	$19.06
	FEDEX 811565790214	06/06/2018	$10.63
	FEDEX 802037004637	06/07/2018	$9.92
	FEDEX 813023826027	06/07/2018	$9.92
	BEST BUY 00005207	06/07/2018	$85.58
	FEDEX 813023826071	06/07/2018	$9.92
	FEDEX 813023826050	06/09/2018	$9.92
	FEDEX 813023826152	06/09/2018	$9.92
	FEDEX 813023826082	06/09/2018	$9.92
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$43.98
	FEDEX 813023826093	06/13/2018	$23.04
	FEDEX 813023826108	06/14/2018	$5.42
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$839.70
	FEDEX 813023826141	06/16/2018	$7.70
	JAMES F MARTIN INN	06/18/2018	$399.60
	THE HOME DEPOT #6918	06/18/2018	$19.15
	NACCU	06/20/2018	$895.00
	AT&T BILL PAYMENT	06/20/2018	$78.48
	Amazon.com	06/20/2018	$41.74
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$190.45
	FEDEX 813023826119	06/21/2018	$5.42
	FEDEX 813481768778	06/21/2018	$5.42
	FEDEX 813023826120	06/21/2018	$5.42
	FEDEX 813481769042	06/21/2018	$5.70
	FEDEX 813023826130	06/22/2018	$9.54
	FEDEX 813481769031	06/24/2018	$5.42
	Amazon.com	06/22/2018	$41.74
	FEDEX 813481768789	06/22/2018	$5.42
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$66.60
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$69.55
	CU COMPUTER STORE HSC	06/25/2018	$1,759.08
	Amazon.com	06/27/2018	$320.98
	CLEMSON COMPUTER ST	06/26/2018	$106.98
	VZWRLSS IVR VB	06/26/2018	$38.07
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$102.45
	APL APPLE ONLINE STORE	06/28/2018	$287.83
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$320.98
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$12.99
			$7,286.34
LISA WRAY	SAMS CLUB #6463	06/02/2018	$60.12
	WALMART.COM 8009666546	06/26/2018	$319.97
			$380.09
LIZA CORRINE GRANT	ENTERPRISE RENT-A-CAR	06/19/2018	$125.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.94
LUCAS MCKAY	DUNKIN #346516 Q35	06/04/2018	$38.20
	PEPPINOS - SENECA	06/03/2018	$310.00
	THE POT BELLY DELI	06/05/2018	$85.00
	BOJANGLES 923	06/06/2018	$11.53
	OLIVE GARDEN 00016345	06/06/2018	$344.22
	CRU-DONATIONS	06/06/2018	$9,400.00
	DOMINO'S 5620	06/08/2018	$73.09
	CHICK-FIL-A #02536	06/07/2018	$62.61
	WORLD CLASS CHEESEB	06/10/2018	$111.29
	5620 Dominos Pizza	06/08/2018	$32.12
	DUNKIN #346516 Q35	06/11/2018	$46.03
	BOJANGLES 923	06/13/2018	$18.50
	CHICK-FIL-A #02536	06/12/2018	$62.61
	THE POT BELLY DELI	06/14/2018	$82.84
	CHIPOTLE ONLINE	06/14/2018	$127.48
	CHIPOTLE ONLINE	06/14/2018	$17.55
	CHICK-FIL-A #02536	06/18/2018	$36.66
	SUBWAY 704 0 10007045	06/18/2018	$91.00
	CHIPOTLE ONLINE	06/20/2018	$135.05
	AMAZON MKTPLACE PMTS	06/24/2018	$249.99
	SUBWAY 704 0 10007045	06/24/2018	$90.61
	DUNKIN #346516 Q35	06/25/2018	$50.94
	CHICK-FIL-A #02536	06/25/2018	$121.69
	CHICK-FIL-A #02536	06/27/2018	$88.55
	BOJANGLES 923	06/28/2018	$46.33
			$11,733.89
LUCY CHARPING	SIGNATURES COMPANY	06/15/2018	$138.79
	4H YOUTH DEVELOPMENT CU	06/15/2018	$825.00
			$963.79
LUKASZ KOZUBOWSKI	Frontiers Media SA	06/08/2018	$2,116.50
	INTEGRATED DNA TECH	06/08/2018	$22.61
	INTEGRATED DNA TECH	06/13/2018	$55.99
	FEDEX 385038199	06/16/2018	$8.16
	WWW.SINGERINSTRUMENTS.	06/25/2018	$630.61
			$2,833.87
LYNN H. COLE	FREDPRYOR CAREERTRACK	06/11/2018	$199.00
	ISACA	06/18/2018	$1,350.00
			$1,549.00
LYNNE N MARCUS	PTOUCHDIRECT.COM	06/07/2018	$13.04
	AMAZON MKTPLACE PMTS	06/11/2018	$106.94
	IN RALPH'S TROPHY SHOP	06/18/2018	$145.75
	CLEMSON-UNIV-BOOKS #4900	06/19/2018	$9.61
	IN RALPH'S TROPHY SHOP	06/25/2018	$7.42
	HOO HOOTSUITE INC	06/26/2018	$119.88

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	CPP INC/ MBTIONLINE	06/26/2018	$2,024.00
			$2,426.64
MALLORY K DAILEY	LOWES #01635	05/31/2018	$158.25
	PSA MARKETPLACE	05/30/2018	$124.30
	HEAD LEE NURSERY	05/31/2018	$212.95
	HOBBY-LOBBY #793	05/31/2018	$208.00
	HOBBY-LOBBY #793	05/31/2018	$42.77
	LOWES #01635	06/06/2018	$33.13
	HOBBY-LOBBY #793	06/06/2018	$18.39
	USPS PO 4591000691	06/08/2018	$7.90
	WM SUPERCENTER #1123	06/15/2018	$64.88
	FACEBK 4RE9XE6Z72	06/21/2018	$8.32
	ELKMONT TRADING COMPANY	06/20/2018	$117.70
	WAL-MART #1123	06/25/2018	$103.44
	4H YOUTH DEVELOPMENT CU	06/25/2018	$275.00
	CCIT SUPPORT CTR SERVICE	06/25/2018	$35.00
	INGLES MARKETS #49	06/27/2018	$53.93
			$1,463.96
MARC BIRTWISTLE	LARAGEN, INC.	05/31/2018	$80.00
	ABCAM	05/31/2018	$933.00
	ABCAM	06/05/2018	$899.00
	LARAGEN, INC.	06/14/2018	$240.00
	ABCAM	06/19/2018	$494.00
	CELLSIGNAL.COM	06/19/2018	$972.00
	TFS FISHER SCI PTO	06/21/2018	$97.04
	TFS FISHER SCI HUS	06/23/2018	$98.74
	PUBLIC LIBRARY OFSCIENCE	06/22/2018	$2,250.00
	TFS FISHER SCI PTO	06/22/2018	$282.44
	ACT CACHE Corporation	06/25/2018	$795.00
	TFS FISHER SCI HUS	06/26/2018	$287.40
	DELTA AIR 0062330844615	06/26/2018	$349.10
	IN ALKALI SCIENTIFIC LLC	06/28/2018	$339.00
			$8,116.72
MARCO ROSSI	STAPLES 00105536	06/01/2018	$286.86
	MCMASTER-CARR	05/31/2018	$32.62
	LOWES #01983	06/01/2018	$110.56
	EWERT ENERGY SYSTEMS	06/01/2018	$385.80
	1212 LKQ SS GREENVILLE	06/05/2018	$12.00
	DSPACE INCORPORATED	06/06/2018	$774.00
	PAYPAL NEWEGGCOM	06/12/2018	$159.99
	PAYPAL NEWEGGCOM	06/12/2018	$464.00
	VICOR CORPORATION	06/12/2018	$132.42
	WWW.NEWEAGLE.NET	06/14/2018	$674.06
	PAYPAL DOFREALITYC	06/15/2018	$2,149.00
	PAYPAL PERFORMANCE	06/18/2018	$47.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	PAYPAL PERFORMANCE	06/18/2018	$22.50
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$22.98
	PAC RACING SPRINGS	06/20/2018	$565.00
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$72.02
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$31.22
	SAE INTERNATIONAL WEB US	06/27/2018	$634.58
	THE HOME DEPOT #1119	06/26/2018	$35.98
	MCMASTER-CARR	06/27/2018	$216.84
			$6,829.93
MARGARET CAMP	AMAZON.COM AMZN.COM/BILL	06/07/2018	$96.15
			$96.15
MARGARET MILLER	PAYPAL GA SHEEP	06/02/2018	$36.35
	GROWSAFE SYSTEMS LTD./	06/14/2018	$820.00
	LOWES #03071	06/21/2018	$142.02
			$998.37
MARJORIE W THOMAS	SAMSCLUB #4872	06/07/2018	$52.00
	KROGER #448	06/24/2018	$152.63
	WM SUPERCENTER #1339	06/24/2018	$5.24
	MICHAELS STORES 5021	06/24/2018	$97.22
	THE HOME DEPOT #1109	06/22/2018	$21.58
	THE HOME DEPOT #1109	06/22/2018	$60.42
	PUBLIX #587	06/24/2018	$15.05
	MICHAELS STORES 5021	06/25/2018	$63.76
	PUBLIX #587	06/25/2018	$132.99
	PUBLIX #587	06/25/2018	$11.76
	PUBLIX #587	06/26/2018	$17.90
	THE FRESH MARKET -	06/26/2018	$2.43
	PUBLIX #587	06/26/2018	$6.30
	PUBLIX #587	06/27/2018	$10.19
	PUBLIX #587	06/27/2018	$115.63
	PUBLIX #587	06/28/2018	$118.23
	PUBLIX #587	06/28/2018	$10.79
			$894.12
MARK ARENA	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$30.98
	SIGNATURES COMPANY	06/01/2018	$187.92
	ZIPS CAR WASH 100	06/04/2018	$7.00
	RIVER CITY SUPPLY LLC	06/04/2018	$234.37
	GREAT WESTERN STATES SUPP	06/04/2018	$129.50
	CRUCIAL.COM	06/13/2018	$117.69
	LOWES #00728	06/15/2018	$148.78
	LOWES #00728	06/22/2018	$121.73
	ATT CONS PHONE PMT	06/23/2018	$44.39
	DIAMOND SPRINGS WATER	06/26/2018	$24.40
	PSA MARKETPLACE	06/26/2018	$112.00
			$1,158.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLENNER	TFS THERMOASHEVILLE	06/03/2018	$1,799.73
	ADDGENE INC	06/07/2018	$575.00
	GENSCRIPT USA INC.	06/08/2018	$199.00
	ASM Microbe	06/08/2018	$225.00
	AVANTI POLAR LIPIDS	06/11/2018	$294.00
	GENSCRIPT USA INC.	06/14/2018	$124.71
	GENSCRIPT USA INC.	06/15/2018	$766.92
	GENSCRIPT USA INC.	06/25/2018	$127.96
	UNITED 0162405629932	06/27/2018	$579.90
	UNITED 0162405629931	06/27/2018	$579.90
			$5,272.12
MARK C. THIES	TRI-COUNTY ACE	06/28/2018	$25.67
			$25.67
MARK ELLIOTT	CRACKER BARREL #124 ANDER	05/31/2018	$59.55
	COPPER RIVER GRILL OF	05/30/2018	$344.60
	BLUE HERON RESTAURANT AN	05/29/2018	$460.31
	USA TRACK & FIELD INC	06/02/2018	$16.00
	JERSEY MIKES SUBS#13007	06/01/2018	$398.95
	DELTA AIR Baggage Fee	06/03/2018	$1,595.00
	ENTERPRISE CAR TOLLS	06/01/2018	$11.30
	DELTA AIR Baggage Fee	05/31/2018	$25.00
	DELTA AIR Baggage Fee	05/31/2018	$25.00
	DICK POND ATHLETICS	05/31/2018	$341.85
	TARGET 00014050	06/04/2018	$85.82
	SLING.COM	06/08/2018	$53.48
	DELTA AIR Baggage Fee	06/10/2018	$1,485.00
	DELTA AIR Baggage Fee	06/10/2018	$100.00
	DELTA AIR Baggage Fee	06/10/2018	$100.00
	DELTA AIR Baggage Fee	06/10/2018	$135.00
	WM SUPERCENTER #1991	06/13/2018	$43.11
	AMERICAN AIR0010288154637	06/13/2018	$50.00
	GOPRO PLUS	06/15/2018	$5.34
	UO ATHLETIC DEPT	06/15/2018	$1,860.00
	USA TRACK & FIELD INC	06/17/2018	$45.00
	HILTON GARDEN INN	06/17/2018	$969.03
	GSP AIRPORT COMMISSION	06/17/2018	$68.00
	AMERICAN AIR0010288590091	06/17/2018	$60.00
	HILTON GARDEN INN	06/17/2018	$981.27
	SPANISH COURT HOTEL	06/18/2018	$1,477.26
	SPANISH COURT HOTEL	06/18/2018	$1,754.04
	SPANISH COURT HOTEL	06/18/2018	$1,477.26
	SPANISH COURT HOTEL	06/18/2018	$861.65
	DELTA AIR Baggage Fee	06/25/2018	$26.06
	ABM ATLANTA ARPRT 0797 IN	06/25/2018	$107.00
	DELTA AIR Baggage Fee	06/25/2018	$25.00
	DELTA AIR Baggage Fee	06/25/2018	$67.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	NBCSPORTSGOLONLINE	06/26/2018	$69.99
	AMICIS ITALIAN RESTAURANT	06/27/2018	$13.07
	AMICIS ITALIAN RESTAURANT	06/27/2018	$159.76
	ARAMARK 1631 SEASONS	06/27/2018	$28.49
	SOLE ON THE GREEN	06/26/2018	$51.01
	SOLE ON THE GREEN	06/26/2018	$172.97
	OUTBACK 4117	06/28/2018	$254.82
	ARAMARK 1631 SEASONS	06/28/2018	$28.40
			$15,893.15
MARK J SPEDE	AMAZON MKTPLACE PMTS	05/31/2018	$24.88
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$83.35
	AMAZON MKTPLACE PMTS	06/01/2018	$15.83
	MICHAELS STORES 1585	06/01/2018	$36.23
	JOANN STORES #2492	06/01/2018	$8.55
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$19.89
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$16.69
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$21.38
	JANSSEN PEAK PERFORMANCE	06/08/2018	$66.90
	MOUNTAIN MUSIC	06/09/2018	$2,461.00
	SHEETMUSICPLUS.COM	06/11/2018	$22.98
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$16.69
	CLEMSON VARIETY & FRAME	06/12/2018	$59.92
	SHUTTERFLY	06/14/2018	$31.78
	SHEETMUSICDIRECTCOM	06/19/2018	$3.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$24.89
	MOUNTAIN MUSIC	06/28/2018	$2,411.50
			$5,326.45
MARK S COTHRAN	APLU	06/04/2018	$295.00
			$295.00
MARK SMALL	ATT CONS PHONE PMT	06/13/2018	$79.84
			$79.84
MARLO RAYMARK	JAMES F MARTIN INN	05/30/2018	$266.40
	JAMES F MARTIN INN	05/30/2018	$266.40
	FACEBK X7CVMF2K92	05/31/2018	$20.81
	JAMES F MARTIN INN	05/30/2018	$266.40
	JAMES F MARTIN INN	05/30/2018	$266.40
	SMK SURVEYMONKEY.COM	06/04/2018	$27.00
	GRAMMARLY COMVHE-EYDC	06/05/2018	$139.95
	UPS 00006X54X1	06/17/2018	$12.76
	UPS 00006X54X1	06/24/2018	$13.32
	BUDGET CONFERENCING	06/21/2018	$149.77
			$1,429.21
MARLYNE R. WALKER	SOCIETY FOR NUTRITION EDU	06/09/2018	$575.00
	WEST END TIRE LLC	06/11/2018	$38.34
	DELTA AIR 0067196199073	06/12/2018	$340.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	PRICELINE TVL PROT/CDW	06/13/2018	$19.60
	SP SHOP 4-H	06/20/2018	$2,299.50
	RRD WORKSMARTSUITE	06/20/2018	$112.86
			$3,386.20
MARY ANNE RAYMOND	RICOH USA, INC	05/31/2018	$541.42
	RICOH USA, INC	05/31/2018	$749.00
	DOUBLTREE GSTSTE NY-FD	06/01/2018	$792.00
	CLEMSON COMPUTER ST	06/06/2018	$556.33
	D J WALL-ST-JOURNAL	06/08/2018	$38.99
	TIGER TOWN GRAPHICS	06/20/2018	$1,721.50
	TIGER TOWN GRAPHICS	06/20/2018	$468.13
	USPS PO 4516800631	06/23/2018	$9.85
	TIGER TOWN GRAPHICS	06/21/2018	$93.09
			$4,970.31
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	05/31/2018	$1.79
	AIRGAS SOUTH	05/31/2018	$73.99
	UFIRST LAUNDRY SVCS	06/04/2018	$118.19
	FEDEX 811589593260	06/09/2018	$6.94
	PEE DEE SPEECH & HEAR	06/08/2018	$15.00
	UFIRST LAUNDRY SVCS	06/11/2018	$268.85
	FEDEX 810014721886	06/14/2018	$5.70
	SINGLETARY AUTO REPAIR IN	06/14/2018	$1,650.00
	UFIRST LAUNDRY SVCS	06/18/2018	$130.47
	ATT CONS PHONE PMT	06/19/2018	$134.40
	IN JP LAB EQUIPMENT SERV	06/20/2018	$1,162.88
	REPUBLIC SERVICES TRASH	06/21/2018	$202.40
	CAMPBELL SCIENTIFIC INC	06/20/2018	$1,150.73
	UFIRST LAUNDRY SVCS	06/25/2018	$132.25
	WM SUPERCENTER #7188	06/26/2018	$128.31
	IN JP LAB EQUIPMENT SERV	06/28/2018	$1,246.78
			$6,428.68
MARY ERIN MORRISSEY	ADVANCE AUTO PARTS #5360	06/26/2018	$20.32
	WM SUPERCENTER #4445	06/27/2018	$15.37
			$35.69
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	06/07/2018	$40.00
	4H YOUTH DEVELOPMENT CU	06/26/2018	$550.00
	WM SUPERCENTER #1017	06/27/2018	$28.09
	SAMSCLUB.COM	06/26/2018	$395.15
			$1,013.24
MARYNE TAUTE	PUBLIX SUPERMARKETS #1379	06/17/2018	$49.46
	WM SUPERCENTER #3222	06/19/2018	$82.38
			$131.84
MARZIEH MOTALLEBI	Municipal Assoc of SC	06/07/2018	$100.00
	HOTELS.COM149291408935	06/22/2018	$342.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$442.51
MATIAS AGUERRE	WALMART.COM 8009666546	06/22/2018	$121.98
			$121.98
MATTHEW B HOWLE	HORIZON INC	06/05/2018	$83.35
	ESRI	06/08/2018	$1,337.50
	SCHOFIELD HARDWARE	06/19/2018	$86.39
	HARBOR FREIGHT TOOLS 264	06/19/2018	$42.06
	LOWES #01075	06/19/2018	$43.72
	SEARS.COM 9300	06/19/2018	$126.35
	GREAT LAKES IPM	06/19/2018	$417.08
	RACEWAY FORD OF HARTSVILL	06/22/2018	$49.55
	WAL-MART #2703	06/25/2018	$18.02
	LAMB'S PRODUCE & PLANT	06/25/2018	$5.00
			$2,209.02
MATTHEW CURTIS ROGERS	USPS PO 4536240276	06/01/2018	$6.70
	USPS PO 4536240276	06/08/2018	$3.52
	BEST BUY 00002725	06/11/2018	$280.87
	USPS PO 4536247500	06/13/2018	$6.70
			$297.79
MATTHEW CUTULLE	THE HOME DEPOT #1118	06/04/2018	$131.16
	TRACTOR SUPPLY COMPANY #	06/12/2018	$16.34
	R & D SPRAYERS	06/14/2018	$129.49
	BEST BUY MHT 00011205	06/15/2018	$147.13
	IN POSSUMS WEST	06/15/2018	$174.36
	THE HOME DEPOT #1118	06/15/2018	$42.14
	TRACTOR SUPPLY COMPANY #	06/20/2018	$227.23
	THE HOME DEPOT #1118	06/25/2018	$30.31
	TRACTOR SUPPLY COMPANY #	06/28/2018	$20.13
	HOLLYWOOD HARDWARE	06/28/2018	$6.52
			$924.81
MATTHEW FISCHER	SPRAYSMARTER.COM	06/04/2018	$341.75
	AG-PRO-WILLIAMSTON-	06/04/2018	$319.40
	PARTMASTER	06/09/2018	$360.96
	GRIFF'S FARM AND H	06/13/2018	$36.78
	LOWES #03071	06/22/2018	$214.82
	OLD STONE TRACTOR COMPAN	06/27/2018	$790.87
			$2,064.58
MATTHEW G. BURNS	VESTA T-MOBILE	06/02/2018	$20.00
	ZOOM.US	06/12/2018	$149.90
	VZWRLSS PRPAY AUTOPAY	06/16/2018	$20.00
			$189.90
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$89.47
	GRAINGER	06/04/2018	$108.89
	LOWES #03071	06/07/2018	$68.48

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #03071	06/07/2018	$87.16
	AMAZON MKTPLACE PMTS	06/12/2018	$32.45
	AMAZON MKTPLACE PMTS	06/12/2018	$26.45
	Amazon.com	06/12/2018	$117.31
			$530.21
MATTHEW POWERS	SMK SURVEYMONKEY.COM	06/26/2018	$105.00
			$105.00
MATTHEW T MYERS	LOWES #03071	06/06/2018	$176.54
	WP LAW GREENVILLE	06/06/2018	$430.59
	XPRESS LUBE OF CLEMSON	06/14/2018	$37.04
	WM SUPERCENTER #3222	06/14/2018	$141.91
	LOWES #03071	06/14/2018	$137.11
	SQ RUSTY'S TOWING	06/19/2018	$75.00
	AATCO TRANSMISSION SERV	06/20/2018	$357.50
	Amazon.com	06/26/2018	$24.50
	LOWES #03071	06/28/2018	$4.90
			$1,385.09
MATTHEW TURNBULL	BENZON RESEARCH INC	06/04/2018	$139.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$58.43
	TFS FISHERSCI ECOM ATL	06/22/2018	$292.11
	BENZON RESEARCH INC	06/25/2018	$139.00
			$628.54
MELANIE BARGAR	DISCOUNT TROPHY & CO INC	05/31/2018	$91.63
	FEDEX 383609374	06/02/2018	$37.46
	FEDEX 384276219	06/09/2018	$28.68
	HILTON GARDEN INN	06/11/2018	$172.48
	FEDEX 384989946	06/16/2018	$31.34
	CANNON MEMORIAL HOSPITAL	06/20/2018	$832.52
	FEDEX 170460261	06/20/2018	$34.07
	FEDEX 385740847	06/24/2018	$31.34
	FEDEX 385950593	06/25/2018	$95.07
			$1,354.59
MELISSA FUENTES	PAKMAIL US806	05/31/2018	$363.18
	AmazonPrime Membership	06/14/2018	$127.33
			$490.51
MELISSA G WELBORN	ENTERPRISE RENT-A-CAR	06/02/2018	$247.33
	TABLEAU SOFTWARE, INC.	06/11/2018	$1,500.00
	ENTERPRISE CAR TOLLS	06/12/2018	$5.02
	TABLEAU SOFTWARE, INC.	06/14/2018	$1,500.00
			$3,252.35
MELISSA HUFF	EB 2018 SC MANUFACTUR	06/11/2018	$30.00
			$30.00
MELISSA KING	DELTA AIR 0067150381296	05/30/2018	$1,181.48
	SOUTHWES 5261451233587	05/30/2018	$585.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167150586568	05/30/2018	$373.91
	AMERICAN AIR0017150381389	05/30/2018	$605.89
	DELTA AIR 0067150381295	05/30/2018	$1,181.48
	DELTA AIR 0067151043828	06/01/2018	$222.80
	AMERICAN AIR0017150821753	05/31/2018	$341.90
	MARRIOTT INDY	06/01/2018	$186.03
	AMERICAN AIR0017151367308	06/01/2018	$626.90
	UNITED 0167151043932	06/01/2018	$405.90
	EMBASSY SUITES TAMPA	05/30/2018	$40,455.00
	DELTA AIR 0067151367347	06/02/2018	$671.10
	AMERICAN AIR0017151367364	06/02/2018	$355.30
	DELTA AIR 0067151367362	06/02/2018	$580.09
	UNITED 0167150586747	05/31/2018	$373.91
	DELTA AIR 0067150821812	05/31/2018	$1,085.41
	DELTA AIR 0067151367365	06/02/2018	$352.30
	UNITED 0167151043921	06/01/2018	$405.90
	MARRIOTT INDY	06/01/2018	$186.03
	AMERICAN AIR0017151043955	06/01/2018	$591.70
	AMERICAN AIR0017151367353	06/02/2018	$471.30
	AMERICAN AIR0017151367319	06/01/2018	$746.90
	AMERICAN AIR0017151043956	06/01/2018	$591.70
	AMERICAN AIR0017151367352	06/02/2018	$471.30
	AMERICAN AIR0017151043829	06/01/2018	$220.20
	AMERICAN AIR0017151043833	06/01/2018	$636.90
	DELTA AIR 0067151367394	06/03/2018	$677.09
	AMERICAN AIR0017151367434	06/04/2018	$277.90
	AMERICAN AIR0017151925302	06/04/2018	$488.70
	UNITED 0167151925444	06/05/2018	$321.30
	AMERICAN AIR0017152274428	06/05/2018	$963.11
	AMERICAN AIR0017152274295	06/05/2018	$165.70
	AMERICAN AIR0017151925440	06/05/2018	$325.80
	SOUTHWES 5261453713161	06/05/2018	$226.97
	Qantas 0817152651677	06/07/2018	$1,251.41
	UNITED 0167152651680	06/06/2018	$503.90
	AMERICAN AIR0017116578001	06/06/2018	$1,909.00
	AMERICAN AIR0017152651531	06/06/2018	$331.30
	AMERICAN AIR0017152651532	06/06/2018	$331.30
	AMERICAN AIR0017152651533	06/06/2018	$331.30
	DELTA AIR 0067152651594	06/06/2018	$697.11
	Qantas 0817152651678	06/07/2018	$2,707.42
	DELTA AIR 0067153457319	06/08/2018	$999.62
	AMERICAN AIR0017153037119	06/07/2018	$604.20
	AMERICAN AIR0017153037080	06/07/2018	$208.70
	WYNDHAM GARDEN SUMME	06/10/2018	$155.68
	ALG AIR 7LLNRB	06/12/2018	$106.00
	DELTA AIR 0067154121257	06/11/2018	$453.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261456251886	06/11/2018	$309.70
	AMERICAN AIR0017153457443	06/11/2018	$418.40
	AMERICAN AIR0017154473609	06/12/2018	$745.90
	AMERICAN AIR0017154121388	06/12/2018	$277.90
	AMERICAN AIR0017154473610	06/12/2018	$745.90
	AMERICAN AIR0017154473649	06/12/2018	$210.20
	AMERICAN AIR0017154121407	06/12/2018	$376.40
	DELTA AIR 0067154121435	06/12/2018	$482.40
	AMERICAN AIR0017154121390	06/12/2018	$277.90
	AMERICAN AIR0017154473608	06/12/2018	$745.90
	AMERICAN AIR0017154121496	06/12/2018	$277.90
	DELTA AIR 0067154473745	06/13/2018	$274.30
	AMERICAN AIR0017154473714	06/13/2018	$402.10
	AMERICAN AIR0017154857103	06/13/2018	$278.80
	UNITED 0167155583044	06/15/2018	$273.30
	UNITED 0167155583042	06/15/2018	$273.30
	AMERICAN AIR0017155583046	06/15/2018	$301.31
	UNITED 0167155583043	06/15/2018	$273.30
	AMERICAN AIR0017155583047	06/15/2018	$301.31
	AMERICAN AIR0017155583045	06/15/2018	$301.31
	DELTA AIR 0067155583134	06/15/2018	$278.80
	AMERICAN AIR0017155583165	06/17/2018	$284.80
	AMERICAN AIR0017155583178	06/17/2018	$400.10
	DELTA AIR 0067156125588	06/18/2018	$791.11
	DELTA AIR 0067156125589	06/18/2018	$791.11
	Qantas 0817196787339	06/20/2018	$2,717.00
	AMERICAN AIR0017156125687	06/19/2018	$117.20
	DELTA AIR 0067154121457	06/12/2018	$558.00
	UNITED 0167155583053	06/15/2018	$276.00
	DELTA AIR 0067157198728	06/22/2018	$623.11
	AMERICAN AIR0017157550606	06/22/2018	$557.60
	AMERICAN AIR0017157550593	06/22/2018	$1,293.30
	UNITED 0167157198624	06/21/2018	$388.10
	AMERICAN AIR0017157198742	06/22/2018	$745.90
	AMERICAN AIR0017157198687	06/22/2018	$1,473.49
	UNITED 0167157198686	06/22/2018	$137.20
	DELTA AIR 0067157550607	06/22/2018	$561.10
	DELTA AIR 0067157550587	06/22/2018	$931.10
	DELTA AIR 0067157198727	06/22/2018	$623.11
	AMERICAN AIR0017158507793	06/26/2018	$378.10
	DELTA AIR 0067158121661	06/26/2018	$314.30
	AMERICAN AIR0017158507794	06/26/2018	$378.10
	DELTA AIR 0067158121656	06/26/2018	$736.60
	SOUTHWES 5261460940935	06/26/2018	$241.80
	BALLYS HOTEL ADVANCE DEP	06/27/2018	$232.43
			$91,320.23

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	06/01/2018	$17.10
	PCI PATTERSON VETERINA	06/01/2018	$145.35
	CHARLES RIVER LAB	06/04/2018	$2,144.51
	CHARLES RIVER LAB	06/04/2018	$112.26
	CHARLES RIVER LAB	06/04/2018	$186.03
	CHARLES RIVER LAB	06/04/2018	$204.21
	CHARLES RIVER LAB	06/04/2018	$322.30
	MWI VETERINARYSUPPLY	06/06/2018	$59.82
	JAX	06/06/2018	$229.55
	MWI VETERINARYSUPPLY	06/06/2018	$37.01
	MWI VETERINARYSUPPLY	06/06/2018	$34.79
	CVS/PHARMACY #04026	06/06/2018	$6.62
	CHARLES RIVER LAB	06/07/2018	$304.00
	PHARMACAL RESEARCH	06/06/2018	$956.20
	CHARLES RIVER LAB	06/07/2018	$122.00
	PCI PATTERSON VETERINA	06/08/2018	$16.21
	CHARLES RIVER LAB	06/07/2018	$18.30
	PCI PATTERSON VETERINA	06/08/2018	$173.45
	Wildlife Pharmaceutical	06/07/2018	$635.00
	GRIFF'S FARM AND H	06/08/2018	$51.48
	CHARLES RIVER LAB	06/11/2018	$204.21
	CHARLES RIVER LAB	06/11/2018	$192.94
	CHARLES RIVER LAB	06/11/2018	$186.03
	CHARLES RIVER LAB	06/11/2018	$536.73
	CHARLES RIVER LAB	06/11/2018	$268.05
	CHARLES RIVER LAB	06/11/2018	$907.77
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$18.59
	IDEXX DISTRIBUTION INC	06/12/2018	$105.95
	PCI PATTERSON VETERINA	06/13/2018	$36.00
	BIO SERV	06/12/2018	$471.92
	PCI PATTERSON VETERINA	06/13/2018	$381.34
	PCI PATTERSON VETERINA	06/13/2018	$212.59
	TRI-COUNTY ACE	06/13/2018	$13.67
	PCI PATTERSON VETERINA	06/14/2018	$258.00
	MEDLINE INDUSTRIES INC	06/13/2018	$386.57
	MEDLINE INDUSTRIES INC	06/13/2018	$63.64
	PCI PATTERSON VETERINA	06/15/2018	$79.90
	PCI PATTERSON VETERINA	06/15/2018	$293.70
	BIO SERV	06/14/2018	$394.42
	PCI PATTERSON VETERINA	06/16/2018	$31.30
	CHARLES RIVER LAB	06/18/2018	$243.55
	CHARLES RIVER LAB	06/18/2018	$204.21
	CHARLES RIVER LAB	06/18/2018	$204.21
	CHARLES RIVER LAB	06/18/2018	$322.30
	GRIFF'S FARM AND H	06/18/2018	$22.50
	CHARLES RIVER LAB	06/18/2018	$80.24

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	TECNIPLAST USA INC	06/19/2018	$66.49
	PCI PATTERSON VETERINA	06/21/2018	$89.60
	PCI PATTERSON VETERINA	06/21/2018	$4.99
	PCI PATTERSON VETERINA	06/21/2018	$5.10
	PCI PATTERSON VETERINA	06/21/2018	$653.70
	MEDLINE INDUSTRIES INC	06/20/2018	$298.19
	KENT SCIENTIFIC CORP	06/21/2018	$988.00
	CHARLES RIVER LAB	06/22/2018	$1,404.41
	CHARLES RIVER LAB	06/22/2018	$192.94
	INTUIT QB ONLINE	06/22/2018	$26.75
	GRIFF'S FARM AND H	06/22/2018	$28.99
	ROBOZ SURGICAL INSTRUMENT	06/22/2018	$533.60
	CHARLES RIVER LAB	06/25/2018	$204.21
	CHARLES RIVER LAB	06/25/2018	$164.53
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$28.89
	SQ PALMETTO EQUINE	06/26/2018	$483.23
	PCI PATTERSON VETERINA	06/28/2018	$12.00
	PCI PATTERSON VETERINA	06/29/2018	$325.40
	PCI PATTERSON VETERINA	06/29/2018	$1,474.63
	PCI PATTERSON VETERINA	06/29/2018	$2.53
			$18,884.70
MELODY LAND	ENTERPRISE RENT-A-CAR	05/31/2018	$187.05
	IN TEMPOVISION INC	06/01/2018	$2,188.53
	YORK X RAY	06/05/2018	$162.80
	NACADA	06/07/2018	$75.00
	IN TEMPOVISION INC	06/13/2018	$262.00
	SMK WUFOO.COM CHARGE	06/15/2018	$17.00
	MAILCHIMP MONTHLY	06/24/2018	$50.00
	YORK X RAY	06/25/2018	$75.00
	CU ACCTS RCVBL ONLINE	06/27/2018	$258.00
	STAPLES 00111807	06/27/2018	$8.47
			$3,283.85
MEREDITH HEAD	RICOH USA, INC	06/26/2018	$36.38
			$36.38
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	06/01/2018	$48.02
	VWR INTERNATIONAL INC	06/01/2018	$51.47
	TFS FISHERSCI ECOM ATL	06/01/2018	$99.18
	IN ETON BIOSCIENCE, INC.	06/01/2018	$56.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$40.00
	TFS FISHERSCI ECOM ATL	06/02/2018	$156.64
	IN ETON BIOSCIENCE, INC.	06/01/2018	$24.00
	TFS FISHERSCI ECOM ATL	06/09/2018	$126.09
	IN ETON BIOSCIENCE, INC.	06/21/2018	$16.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$32.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	06/22/2018	$602.97
			$1,268.37
MERRILL KRIS BUTTS	AMAZON.COM AMZN.COM/BILL	06/02/2018	$204.96
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$1,052.80
	WWW.MAKERBOT.COM	06/07/2018	$913.55
	STRUCTURE.IO 71200677	06/06/2018	$499.00
	AMAZON MKTPLACE PMTS	06/06/2018	$124.77
	AMHCA	06/06/2018	$187.00
	STAPLES 00111807	06/08/2018	$66.75
	USPS PO 4580400678	06/11/2018	$66.80
	KIVUTO SOLUTION LLC	06/13/2018	$640.00
	LOWES #03071	06/14/2018	$631.21
	TRAVELOCITY 7360072794	06/18/2018	$3.05
	DELTA AIR 0067156031397	06/18/2018	$186.80
	AMERICAN AIR0017156041576	06/18/2018	$182.30
	REV.COM	06/19/2018	$128.00
	YOUTH LEARNING INST	06/19/2018	$830.00
	DRI HTC Corporation	06/23/2018	$1,496.93
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$1,078.37
	DRI HTC Corporation	06/23/2018	$320.99
	WWW.NEWEGG.COM	06/22/2018	$4,616.85
	AMAZON MKTPLACE PMTS	06/27/2018	$305.82
			$13,535.95
MICALE D CHANDLER	DOLLAR GENERAL #10792	05/30/2018	$14.84
	SPIRIT COMMUNICATIONS EB	05/31/2018	$16.50
	SPIRIT COMMUNICATIONS EB	05/31/2018	$7.09
	SLED BACKGROUND CHE	05/31/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$127.08
	PRIORITY ONE SECURITY	06/04/2018	$69.50
	VZWRLSS APOCC VISB	06/17/2018	$215.76
			$476.77
MICHAEL A ATKINS	FEDEX 772338387950	05/31/2018	$157.24
	FEDEX 772387451743	06/06/2018	$22.05
	B&H PHOTO 800-606-6969	06/08/2018	$299.97
	FEDEX 772457571601	06/14/2018	$103.53
	FEDEX 772455520560	06/14/2018	$157.24
	FEDEX 772455520490	06/14/2018	$157.24
	FEDEX 772513292980	06/22/2018	$15.97
	WM SUPERCENTER #4445	06/22/2018	$33.99
	KYOCERA DOCUMENT SOLUTION	06/27/2018	$3.56
			$950.79
MICHAEL CATERINO	AMAZON.COM AMZN.COM/BILL	05/31/2018	$192.20
	BioQuip Products Inc	06/04/2018	$144.71
	USPS.COM CLICKNSHIP	06/11/2018	$14.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$85.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CATERINO	Amazon.com	06/12/2018	$66.86
	KRP_DNA.MACROGEN 7509284	06/13/2018	$1,808.00
	BioQuip Products Inc	06/21/2018	$578.51
	BACKSTREETS PUB AND	06/26/2018	$279.19
			$3,168.67
MICHAEL CHILDRESS	PRIORITY SERVICES	06/07/2018	$391.73
	FEDEX 98641290	06/16/2018	$32.67
			$424.40
MICHAEL D DIX	LOWES #03071	06/12/2018	$52.90
	SMARTSIGN	06/13/2018	$59.57
	FASTENAL COMPANY01	06/13/2018	$41.82
	LOWES #00728	06/13/2018	$28.06
	LOWES #00728	06/18/2018	$8.27
	SALISBURYONLINE.COM	06/18/2018	$77.38
	0184 ALL PHASE	06/18/2018	$104.05
			$372.05
MICHAEL D LEE	PATTON'S INC	06/05/2018	$310.00
			$310.00
MICHAEL D WEYMAN	MANPOWER	05/31/2018	$295.63
	MANPOWER	05/31/2018	$912.38
	IN GROUNDSMASTER LLC	05/31/2018	$31.20
	IN GROUNDSMASTER LLC	05/31/2018	$1,040.00
	MANPOWER	05/31/2018	$703.88
	LOWES #03071	06/04/2018	$618.46
	MANPOWER	06/07/2018	$300.32
	MANPOWER	06/07/2018	$729.90
	MANPOWER	06/07/2018	$563.10
	ASPCRO	06/11/2018	$185.00
	MANPOWER	06/14/2018	$912.38
	MANPOWER	06/14/2018	$581.87
	MANPOWER	06/14/2018	$290.94
	VZWRLSS APOCC VISB	06/17/2018	$1,560.97
	IN GROUNDSMASTER LLC	06/18/2018	$520.00
	MANPOWER	06/21/2018	$703.88
	MANPOWER	06/21/2018	$300.32
	MANPOWER	06/21/2018	$900.21
	MANPOWER	06/28/2018	$839.39
	AMAZON MKTPLACE PMTS	06/28/2018	$830.60
	MANPOWER	06/28/2018	$703.88
	MANPOWER	06/28/2018	$281.55
			$13,805.86
MICHAEL D. SCHULENBURG	RICOH USA, INC	05/31/2018	$986.27
	RICOH RMS-CLEMSON	05/31/2018	$25.74
	LIGHTSPEED RETAIL INC.	05/31/2018	$1,456.93
	APL ITUNES.COM/BILL	06/01/2018	$4.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,473.92
MICHAEL E MOORE	TRI-COUNTY ACE	06/01/2018	$48.93
	Pharmco Aaper	06/12/2018	$1,989.26
	SAMSCLUB #6463	06/19/2018	$882.46
	LOWES #03071	06/26/2018	$1,068.72
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$19.60
	CLEMSON COMPUTER ST	06/27/2018	$697.32
	AMAZON MKTPLACE PMTS	06/27/2018	$11.28
			$4,717.57
MICHAEL E SMITH	AIA PRODUCTS / DUES	05/30/2018	$29.99
	AIA PRODUCTS / DUES	06/04/2018	$29.99
	AIA PRODUCTS / DUES	06/04/2018	$29.99
	REVENUE & FISCAL AF	06/14/2018	$515.00
			$604.97
MICHAEL G RUSSELL	LOWES #00655	06/05/2018	$146.45
	PP AFFORDABLEH	06/06/2018	$1,245.00
	LOWES #00655	06/07/2018	$71.74
			$1,463.19
MICHAEL G. BISHOP	LORICK'S AUTO REPAIR	06/04/2018	$329.42
	LORICK'S AUTO REPAIR	06/13/2018	$1,554.56
			$1,883.98
MICHAEL GIEBNER	GENBOOK INC	06/07/2018	$95.00
			$95.00
MICHAEL JONES	AGRI SUPPLY - FLORENCE	05/31/2018	$88.47
	AGRI SUPPLY - FLORENCE	06/05/2018	$75.48
	TRACTOR SUPPLY #2233	06/06/2018	$13.79
	MIDCO GLOBAL INC	06/07/2018	$1,073.30
	TRACTOR SUPPLY #2233	06/07/2018	$207.60
	SHOUP MANUFACTURING	06/06/2018	$59.36
	SHOUP MANUFACTURING	06/06/2018	$309.00
	TRACTOR SUPPLY #2233	06/12/2018	$23.66
	BTS #24	06/15/2018	$290.48
	SSC - FLORENCE SER	06/19/2018	$877.00
			$3,018.14
MICHAEL L MEARS	SAE INTERNATIONAL CMS US	06/01/2018	$95.00
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$36.96
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$71.84
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$241.64
	SP AIRTAME.COM	06/07/2018	$319.00
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$20.84
	TEES INDU DISTRIBUTION	06/09/2018	$850.00
	DISCOUNT RAMPS.COM	06/11/2018	$740.93
	ASQ ECOMMERCE	06/13/2018	$159.00
	AMAZON MKTPLACE PMTS	06/15/2018	$7.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	06/15/2018	$71.01
	AMAZON MKTPLACE PMTS	06/15/2018	$5.47
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$63.72
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$83.74
	AMAZON MKTPLACE PMTS	06/18/2018	$14.75
			$2,781.20
MICHAEL NEBESKY	TRI-COUNTY ACE	06/14/2018	$43.57
	IN THE HALL COMPANY, INC	06/15/2018	$1,333.51
			$1,377.08
MICHAEL PARRISH	STAPLES 00111807	06/22/2018	$12.24
	STAPLES 00111807	06/27/2018	$80.16
			$92.40
MICHAEL S. MCMANUS	SIGNATURES COMPANY	06/05/2018	$32.40
	EXPRESS LUBE	06/06/2018	$47.87
	BTS #23	06/12/2018	$201.78
	ATT BILL PAYMENT	06/20/2018	$40.13
			$322.18
MICHAEL SEARS	CLEMSON COMPUTER ST	06/05/2018	$96.29
	SOUTHWES 5261460972509	06/26/2018	$665.95
			$762.24
MICHAEL SEHORN	INTEGRATED DNA TECH	06/15/2018	$195.65
	INTEGRATED DNA TECH	06/20/2018	$29.85
	INTEGRATED DNA TECH	06/21/2018	$35.41
	DHARMACON, INC.	06/22/2018	$135.00
			$395.91
MICHAEL SIMMONS	PSA AND ECON DEV BUS SVC	05/30/2018	$400.00
	PSA AND ECON DEV BUS SVC	05/30/2018	$400.00
	PSA AND ECON DEV BUS SVC	05/30/2018	$400.00
	CHARLESTON HARBOR	05/31/2018	$2,782.50
	DYARS DINER	06/05/2018	$470.80
	PSA AND ECON DEV BUS SVC	06/04/2018	$400.00
	FEDEX 384261430	06/09/2018	$67.64
	FEDEX 384609614	06/12/2018	$29.84
	CHARLESTON	06/26/2018	$112.00
			$5,062.78
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	06/04/2018	$10.00
	VIOCBK5701	06/13/2018	$161.30
	VIOCBK5701	06/13/2018	$59.84
	ALL PRO TIRE AND LUBE TIR	06/18/2018	$35.17
			$266.31
MICHAEL T WHITE	WELBORNS PENDLETON TIRE	06/07/2018	$883.59
	WELBORNS PENDLETON TIRE	06/13/2018	$505.92
	ADVANCE AUTO PARTS #5360	06/19/2018	$47.04
	ADVANCE AUTO PARTS #5360	06/21/2018	$26.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,463.29
MICHAEL TUCKER	USPS PO 4583000593	06/01/2018	$1.84
	USPS PO 4583000593	06/20/2018	$2.05
	JAREDS HDWE	06/28/2018	$19.43
			$23.32
MICHAEL V EDWARDS	CABLES AND CONNECTIONS -	05/30/2018	$12.70
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$713.95
	LOWES #00499	06/14/2018	$6.38
	FEDEX 813383638680	06/16/2018	$8.88
	AMAZON MKTPLACE PMTS	06/25/2018	$1,102.60
	BARCODESINC	06/26/2018	$171.09
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$47.00
	MICROSOFT STORE	06/26/2018	$2,472.22
			$4,534.82
MICHAEL W MARSHALL	OMEGA ENGINEERING	06/05/2018	$501.00
	PAYPAL APRES	06/13/2018	$350.00
	VZWRLSS APOCC VISE	06/15/2018	$111.62
	PAYPAL ENGINEERING	06/19/2018	$420.00
	LOWES #00639	06/20/2018	$14.77
	SOIL / WATER CONSERV SOC	06/20/2018	$115.00
	WILLIAMS FARM AND GARDEN	06/22/2018	$67.40
	THE HOME DEPOT #1117	06/21/2018	$22.24
			$1,602.03
MICHAEL WALKER	MCMASTER-CARR	05/30/2018	$54.25
	THE WEBSTAURANT STORE	06/01/2018	$183.57
	AMAZON MKTPLACE PMTS	06/05/2018	$17.98
	MCMASTER-CARR	06/04/2018	$164.02
	LOWES #00728	06/13/2018	$12.78
	THEENGINEERGUY ATL	06/14/2018	$212.95
	MCMASTER-CARR	06/13/2018	$53.17
	0184 ALL PHASE	06/22/2018	$208.06
			$906.78
MICHELE M CAULEY	RICOH USA, INC	05/31/2018	$73.83
	RICOH USA, INC	05/31/2018	$26.75
	RICOH USA, INC	05/31/2018	$26.75
	RICOH USA, INC	05/31/2018	$26.75
	RICOH USA, INC	05/31/2018	$37.45
	RICOH USA, INC	05/31/2018	$56.18
	RICOH USA, INC	05/31/2018	$107.00
	RICOH USA, INC	05/31/2018	$60.69
	RICOH USA, INC	05/31/2018	$37.45
			$452.85
MICHELLE CHARLES	FEDEX 772402322760	06/12/2018	$22.46
	FEDEX 772353866646	06/19/2018	$14.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 772353867517	06/19/2018	$16.12
	EZ LCMS	06/19/2018	$199.00
	FEDEX 772353867712	06/21/2018	$14.40
	IBPA	06/27/2018	$245.00
			$511.12
MIGUEL F LARSEN	RTSYSTEMS	06/02/2018	$25.00
	APL ITUNES.COM/BILL	06/06/2018	$19.99
	CIRCUIT SPECIALISTS	06/08/2018	$62.37
	WRI WOLFRAMRESEARCHINC	06/08/2018	$316.99
	FLYINGMEATI	06/08/2018	$39.99
	SP SUNDOGPUBLISHING	06/09/2018	$72.24
	CIRCUIT SPECIALISTS	06/08/2018	$35.09
	BEST BUY 00007724	06/10/2018	$238.48
	WM SUPERCENTER #2514	06/13/2018	$115.54
	DRI FASTRAWVIEWER	06/19/2018	$19.99
	AMAZON MKTPLACE PMTS	06/19/2018	$6.20
	MATHWORKS	06/20/2018	$180.00
	MATHWORKS	06/20/2018	$220.00
	GOOGLE Play	06/21/2018	$79.20
	WM SUPERCENTER #3222	06/21/2018	$170.13
	TARGET 00011981	06/22/2018	$160.49
			$1,761.70
MIKE NOONAN	ACADEMY SOCCER COA	06/09/2018	$142.00
			$142.00
MIKE WILSON	EASTBAY	05/29/2018	$1,900.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$380.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$1,520.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	ACADEMY.COM	06/07/2018	$116.92
	Dick'sSportingGoods.com	06/07/2018	$128.38
	Dick'sSportingGoods.com	06/07/2018	$90.83
	ADVANCE AUTO PARTS #5360	06/08/2018	$34.74
	ADVANCE AUTO PARTS #5360	06/08/2018	$173.19
	Dick'sSportingGoods.com	06/09/2018	$60.62
	Dick'sSportingGoods.com	06/09/2018	$0.01
	Dick'sSportingGoods.com	06/09/2018	$44.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	Dick'sSportingGoods.com	06/09/2018	$44.58
	AmazonPrime Membership	06/11/2018	$127.33
	TENNIS WAREHOUSE, RACQUE	06/14/2018	$676.00
	BSN SPORT SUPPLY GROUP	06/19/2018	$200.84
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$546.13
	ONCOURT OFFCOURT	06/25/2018	$300.00
	HOLABIRD SPORTS	06/26/2018	$55.00
	MF ATHLETIC & PERFORM BE	06/28/2018	$1,841.47
			$10,140.60
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	05/31/2018	$230.48
	DIAMOND T PROMOTIONAL	05/30/2018	$734.45
	TIGER TOWN GRAPHICS	06/11/2018	$1,351.41
	STAPLES DIRECT	06/14/2018	$241.78
	VERIZON WRLS 0389501	06/23/2018	$652.64
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$100.91
			$3,311.67
MIRIAM C ROMAN	MICHAELS STORES 1036	05/31/2018	$98.60
	NASCO FORT ATKINSON	06/01/2018	$321.30
	NASCO FORT ATKINSON	06/04/2018	$29.89
	NASCO FORT ATKINSON	06/05/2018	$334.60
	PIGGLY WIGGLY 88	06/06/2018	$281.61
	WM SUPERCENTER #5383	06/07/2018	$32.51
	STAPLES 00104042	06/08/2018	$63.71
	BI-LO GROCERY #5417	06/11/2018	$3.21
	WAL-MART #0511	06/14/2018	$26.44
	BED BATH & BEYOND #651	06/20/2018	$75.59
	WM SUPERCENTER #5383	06/20/2018	$14.58
			$1,282.04
MISSY GARNER	TABLEAU SOFTWARE, INC.	06/01/2018	$630.00
	TABLEAU SOFTWARE, INC.	06/19/2018	$1,195.00
	ANDERSON INDEPENDENT	06/19/2018	$114.41
	EPP NEWSPAPER GROUP	06/28/2018	$99.00
			$2,038.41
MISSY RYAN PENLAND	UPS 000000704571218	06/04/2018	$6.37
	CLEMSON COMPUTER ST	06/18/2018	$37.40
	DELTA AIR 0062329658362	06/19/2018	$349.90
	ENTERPRISE RENT-A-CAR	06/20/2018	$78.74
	PAYPAL CLEMSONPRIN	06/25/2018	$39.59
			$512.00
MISTY SHEALY	SUPERIOR TREES INC	06/15/2018	$2,145.70
	JOHNNY'S SELECTED SEED	06/15/2018	$50.80
	BURPEE SEED COMPANY	06/15/2018	$46.08
	NORTH CREEK NURSERIES	06/18/2018	$77.38
	ULINE SHIP SUPPLIES	06/23/2018	$86.55
	JOHNNY'S SELECTED SEED	06/25/2018	$35.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	LOWES #03071	06/26/2018	$296.86
	WM SUPERCENTER #1123	06/27/2018	$30.35
	NORTH CREEK NURSERIES	06/27/2018	$273.45
			$3,043.07
MORRIS WARNER	ATT BILL PAYMENT	06/01/2018	$232.72
	SPIRIT COMMUNICATIONS	06/08/2018	$9.20
	BLUE RIDGE ELECTRIC COOP	06/07/2018	$77.81
	CITY OF WALHALLA	06/07/2018	$28.70
	WM SUPERCENTER #1123	06/13/2018	$89.64
	OFFICE DEPOT #1214	06/13/2018	$161.09
	FAMILY DOLLAR #4312	06/14/2018	$6.00
	JOANN STORES JOANN.COM	06/15/2018	$699.54
	AMAZON MKTPLACE PMTS	06/15/2018	$79.97
	LOWES #01635	06/18/2018	$94.72
	FAMILY DOLLAR #0111	06/18/2018	$14.47
	AMAZON MKTPLACE PMTS	06/20/2018	$16.49
	AMAZON MKTPLACE PMTS	06/19/2018	$18.98
	DOLLARTREE	06/19/2018	$27.56
	WM SUPERCENTER #1123	06/19/2018	$99.92
	STAPLES 00111807	06/18/2018	$317.94
	AMAZON MKTPLACE PMTS	06/20/2018	$18.98
	ICEMACHINESPLUS, LLC	06/19/2018	$1,419.00
	BLACKS TIRE INC	06/20/2018	$421.50
	RIVER CITY SUPPLY LLC	06/20/2018	$317.16
	PSA MARKETPLACE	06/19/2018	$70.00
	HOBBY-LOBBY #793	06/19/2018	$17.61
	ZIPPERSTOP	06/20/2018	$15.99
	FORESTRY SUPPLIERS INC	06/21/2018	$223.07
	SP SHOP 4-H	06/21/2018	$86.25
	WWW.NEWEGG.COM	06/22/2018	$344.61
	OSTERAPPLIANCES	06/21/2018	$49.98
	INGLES MARKETS #49	06/22/2018	$27.12
	TRI-COUNTY ACE	06/22/2018	$18.01
	FACEBK 5K4RLGWWJ2	06/26/2018	$9.73
	BEST BUY 00005207	06/26/2018	$160.49
			$5,174.25
MURRAY S DAW	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$79.99
	PAYPAL INSTITUTEFO	06/21/2018	$73.25
	STAPLES 00118976	06/22/2018	$20.95
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$23.65
	AMAZON MKTPLACE PMTS	06/26/2018	$23.65
			$221.49
N MICHAEL JACKSON	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$16.98
	LOWES #03071	06/08/2018	$44.62
	AMAZON MKTPLACE PMTS	06/13/2018	$499.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	ABATEMENT TECHNOLOGIES	06/13/2018	$1,206.02
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$21.42
	CIB W78 2018 -	06/19/2018	$727.93
	STAPLES 00118976	06/22/2018	$74.89
			$2,590.86
NANCY BELANGER	SC BAR CLE	06/28/2018	$140.00
			$140.00
NANCY HARRIS	NCAATEAMWEAR.COM	06/05/2018	$350.00
	BUDGET RENT ACAR TOLLS	06/13/2018	$13.90
	SQ ADVANCED MASSAG	06/18/2018	$300.00
			$663.90
NAREN VYAVAHARE	SUTTER INSTRUMENTS	06/08/2018	$1,295.00
			$1,295.00
NATHAN LONG	TROXELL COMMUNICATIONS IN	05/30/2018	$1,520.47
	COGNITO-PRO	05/31/2018	$10.00
	D-TOOLS	06/13/2018	$1,998.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$47.70
	ALTIA SYSTEMS INC	06/13/2018	$1,155.65
	HOBBY-LOBBY #793	06/14/2018	$48.76
	TIERNEYBROTHERS	06/26/2018	$2,447.10
	TWILIO	06/28/2018	$91.72
			$7,319.40
NATHAN SMITH	Dropbox LPNXC6NJVK5L	06/14/2018	$99.00
	PAYPAL APRES	06/20/2018	$450.00
			$549.00
NATHANIEL GAMBRELL	ASA-SSSA-CSSA	06/01/2018	$50.00
	WELBORNS PENDLETON TIRE	06/01/2018	$20.00
	ASA-SSSA-CSSA	06/01/2018	$50.00
	WM SUPERCENTER #3222	06/11/2018	$142.19
			$262.19
NEIL ADAM SMITH	STAPLES 00111807	05/30/2018	$95.38
	TRI-COUNTY ACE	05/31/2018	$18.66
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$109.00
	WARM FUZZY TOYS	06/01/2018	$483.72
	PAYPAL ROCKS-MIN	06/01/2018	$241.20
	CAROLINA BIOLOGIC SUPPLY	06/01/2018	$222.38
	K & M INTERNATIONAL INC	06/04/2018	$1,342.00
	LOWES #01635	06/06/2018	$43.63
	THE ROCK WAREHOUSE INC	06/07/2018	$378.54
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$58.71
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$18.99
	SQ PALEOBOND	06/18/2018	$47.60
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$373.43
	TRI-COUNTY ACE	06/19/2018	$35.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	COPYRIGHT CLEARANCE	06/20/2018	$145.20
	COPYRIGHT CLEARANCE	06/20/2018	$96.80
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$99.51
	USPS PO 4516800631	06/25/2018	$10.40
	FOOD LION #2209	06/28/2018	$28.52
			$3,849.27
NICOLAS E PANGBORN	DOLLAR GENERAL #5872	06/11/2018	$22.84
	AMAZON MKTPLACE PMTS	06/22/2018	$108.95
	IN RALPH'S TROPHY SHOP	06/25/2018	$83.48
	INGLES MARKETS #53	06/26/2018	$116.23
	WM SUPERCENTER #3191	06/26/2018	$57.74
			$389.24
NIKKI WILLIAMSON	YMCA OF WESTERN NORTH CA	06/01/2018	$275.00
	RICOH USA, INC	06/14/2018	$27.29
	THE TRANSFORM GROUP	06/14/2018	$508.25
	THE TRANSFORM GROUP	06/14/2018	$882.75
	THE TRANSFORM GROUP	06/15/2018	$1,770.85
	OTC BRANDS, INC.	06/25/2018	$497.18
	RICOH RMS-CLEMSON	06/27/2018	$3.00
	WRISTBAND.COM	06/28/2018	$204.00
			$4,168.32
NIROSHAN SIVA	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$131.94
	GRIFF'S FARM AND H	06/04/2018	$14.46
	WAL-MART #4445	06/18/2018	$37.47
	WM SUPERCENTER #4445	06/18/2018	$2.89
	WM SUPERCENTER #3222	06/20/2018	$12.97
	WAL-MART #4445	06/21/2018	$12.39
	WAL-MART #4445	06/21/2018	$1.76
	PRAXAIR DIST INC OAM	06/26/2018	$42.89
			$256.77
NISHANTH THARAYIL	MARRONE BIO INNOVATION	05/31/2018	$120.00
	COMPOSTWERKSCOM	06/03/2018	$54.92
	GREENHOUSE MEGASTO	06/04/2018	$50.99
	TFS FISHERSCI ECOM ATL	06/14/2018	$25.34
	CAYMAN CHEMICAL CO. INC	06/15/2018	$411.00
	COMPOSTWERKSCOM	06/19/2018	$300.47
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$78.57
	VWR INTERNATIONAL INC	06/21/2018	$753.02
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$305.97
	TFS FISHERSCI ECOM ATL	06/22/2018	$138.00
	TFS FISHERSCI ECOM ATL	06/23/2018	$117.39
	TFS FISHERSCI ECOM ATL	06/27/2018	$104.84
	TFS FISHERSCI ECOM ATL	06/28/2018	$175.64
	SIGMA ALDRICH US	06/28/2018	$482.23
			$3,118.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	TRI-COUNTY ACE	06/07/2018	$99.21
	TARGET 00011981	06/11/2018	$151.93
	TRI-COUNTY ACE	06/11/2018	$10.36
	TRI-COUNTY ACE	06/19/2018	$37.34
	TRI-COUNTY ACE	06/19/2018	$62.19
	TRI STAR	06/19/2018	$190.78
	SAMSCLUB #6463	06/20/2018	$925.59
	FAMILY DOLLAR #0162	06/20/2018	$6.42
	TRI-COUNTY ACE	06/21/2018	$4.28
	TRI-COUNTY ACE	06/25/2018	$8.30
			$1,496.40
P CARBAJALES-DALE	UCGIS	06/01/2018	$1,625.00
	AMAZON MKTPLACE PMTS	06/08/2018	$1,598.58
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$1,718.13
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$224.97
	AMAZON MKTPLACE PMTS	06/08/2018	$675.00
	FAA STATE BOARD EXAM	06/11/2018	$150.00
	FAA STATE BOARD EXAM	06/11/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$2,115.96
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$349.59
	FAA STATE BOARD EXAM	06/15/2018	$150.00
			$8,757.23
PAIGE THOMSEN	HOTELS.COM148745129928	06/05/2018	$538.44
			$538.44
PAMELA B. ARDERN	SAMSCLUB.COM	05/30/2018	$45.00
	LAMINATION DEPOT INC	05/31/2018	$80.02
	WAL-MART #3222	06/07/2018	$118.54
	WAL-MART #3222	06/09/2018	$50.95
	TOTALLY PROMOTIONAL	06/11/2018	$434.22
	RICOH RMS-CLEMSON	06/11/2018	$50.00
	WELBORNS PENDLETON TIRE	06/11/2018	$447.98
	WM SUPERCENTER #396	06/14/2018	$43.85
	WAL-MART #3222	06/17/2018	$28.90
	DOLLAR TREE ECOMM	06/14/2018	$532.25
	SAMSCLUB.COM	06/14/2018	$71.18
	WAL-MART #3222	06/18/2018	$5.73
	CVS/PHARMACY #04026	06/20/2018	$13.46
	STICKERSBANNERS	06/22/2018	$143.04
	PCNAMETAG INC PCNAMETAG	06/25/2018	$127.24
	DISPLAYS2GO	06/28/2018	$477.02
			$2,669.38
PAMELA M HALL	CAROLINA DANCE ACADEMY	05/30/2018	$200.00
	SANTEE COOPER - URGENT	06/04/2018	$86.00
	LAMPS PEST SOLUTIONS	06/07/2018	$1,100.00
	SANTEE COOPER - URGENT	06/20/2018	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.00
PATRICIA ADLENE LAYTON	URBAN LAND INSTITUTE	06/11/2018	$40.00
	SAMSCLUB #6463	06/16/2018	$10.08
	INGLES MARKETS #53	06/19/2018	$12.63
	TUTEN'S IGA	06/20/2018	$236.98
	TUTEN'S IGA	06/20/2018	$6.04
			$305.73
PATRICIA ANN WHITENER	STAPLES 00118018	06/16/2018	$84.76
	INGLES MARKETS #53	06/15/2018	$30.22
	INGLES MARKETS #53	06/15/2018	$18.14
	MICHAELS STORES 6001	06/16/2018	$225.46
	4H YOUTH DEVELOPMENT CU	06/25/2018	$275.00
	4H YOUTH DEVELOPMENT CU	06/25/2018	$45.00
			$678.58
PATRICIA E DEHOND	LOWES #02803	06/11/2018	$27.42
			$27.42
PATRICIA GUERRA MARCONDES	PAYPAL 800 USAWELD	06/11/2018	$9.69
			$9.69
PATRICIA K. BRYSON	VIOCBK5701	05/31/2018	$112.28
	LOWES #01635	06/01/2018	$84.48
	LOWES #01635	06/01/2018	$4.91
	LOWES #03071	06/01/2018	$52.17
	TFS FISHERSCI ECOM ATL	06/05/2018	$71.39
	SKS BOTTLE&PACKAGING INC	06/05/2018	$86.60
	LOWES #00728	06/06/2018	$59.83
	LOWES #00907	06/06/2018	$153.78
	PAKMAIL US806	06/07/2018	$104.99
	TFS FISHERSCI ECOM ATL	06/07/2018	$525.20
	TFS FISHERSCI ECOM ATL	06/07/2018	$365.56
	TFS FISHERSCI ECOM ATL	06/08/2018	$227.35
	WM SUPERCENTER #3222	06/08/2018	$33.91
	VWR INTERNATIONAL INC	06/10/2018	$165.44
	TFS FISHERSCI ECOM ATL	06/12/2018	$33.06
	WALMART.COM 8009666546	06/12/2018	$32.56
	TFS FISHERSCI ECOM ATL	06/14/2018	$65.75
	PAKMAIL US806	06/15/2018	$40.13
	TAKARA BIO USA INC	06/21/2018	$156.98
			$2,376.37
PATRICK MCMILLAN	THE CYCAD JUNGLE	06/13/2018	$2,495.00
	ENTERPRISE RENT-A-CAR	06/20/2018	$187.55
	GRIFF'S FARM AND H	06/28/2018	$84.20
			$2,766.75
PATRICK RAYMARK	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$423.51
	AMAZON MKTPLACE PMTS	05/31/2018	$41.37

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CLEMSON COMPUTER ST	05/31/2018	$2,278.95
	INTERDISCIPLINARY	06/01/2018	$235.00
	Mechanical Turk	06/01/2018	$5,652.00
	Dropbox RFT5G6QRM58B	06/05/2018	$99.00
	REV.COM	06/06/2018	$490.00
	SP TIGERTOWN GRAPHIC	06/07/2018	$57.62
	DELTA AIR 0062327276992	06/06/2018	$339.10
	SOCIETY FOR I-O PSYCHOLO	06/09/2018	$110.00
	SOCIETY FOR I-O PSYCHOLO	06/12/2018	$110.00
	Mechanical Turk	06/12/2018	$100.00
	DRI LIWC TEXT ANALYSIS	06/13/2018	$259.80
	Mechanical Turk	06/13/2018	$815.15
	DROPBOX 1JSGFYB6RRX6	06/13/2018	$99.00
	SBM	06/15/2018	$315.00
	SALIMETRICS LLC	06/18/2018	$272.50
	APA CONVENTION	06/19/2018	$295.00
	AMAZON MKTPLACE PMTS	06/20/2018	$66.99
	AMAZON MKTPLACE PMTS	06/22/2018	$637.56
	SALIMETRICS LLC	06/21/2018	$91.50
	WALMART.COM	06/22/2018	$106.83
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$394.62
	Mechanical Turk	06/25/2018	$27.45
	SOCIETY FOR I-O PSYCHOLO	06/26/2018	$110.00
	ACUITYSCHEDULING.COM	06/25/2018	$19.00
	Mechanical Turk	06/25/2018	$2.80
	Mechanical Turk	06/26/2018	$910.15
	COX & KINGS GLOBAL SVCS	06/27/2018	$126.68
			$14,486.58
PATTI LARSEN	ESPI METALS	05/31/2018	$1,935.09
			$1,935.09
PAUL DAWSON	PAYPAL CCSEJOURNAL	05/30/2018	$300.00
			$300.00
PAUL E GOLDSMITH	LOWES #00469	06/01/2018	$59.32
	LOWES #00639	06/07/2018	$349.13
			$408.45
PAUL HARRINGTON	PUBLIX SUPERMARKETS #1379	05/31/2018	$13.01
	WAL-MART #4445	06/01/2018	$9.75
	WM SUPERCENTER #4445	06/01/2018	$17.45
	NORDIC NATURALS	06/01/2018	$1,067.58
	SAMS CLUB #6463	06/04/2018	$398.85
	WAL-MART #4445	06/05/2018	$68.03
	SAMSCLUB #6463	06/06/2018	$618.02
	WAL-MART #4445	06/07/2018	$64.84
	NORDIC NATURALS	06/08/2018	$646.92
	ULINE SHIP SUPPLIES	06/09/2018	$928.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	SAMSCLUB #6463	06/12/2018	$11.75
	PUBLIX SUPERMARKETS #1379	06/15/2018	$66.58
	WAL-MART #4445	06/15/2018	$116.02
	NEOGENISHUMAN8556364040	06/20/2018	$959.60
	WELLNESS BRANDS INC	06/23/2018	$2,340.00
	ABBOTT LABORATORIES	06/22/2018	$1,300.44
	WM SUPERCENTER #4445	06/28/2018	$4.77
			$8,632.03
PAUL PETERSON	DROPBOX 2S4V319J93ZL	06/01/2018	$99.00
	AGDIA INC	06/05/2018	$569.05
	OFFICE DEPOT #336	06/15/2018	$260.20
			$928.25
PAUL S THOMPSON	TRACTOR SUPPLY #1163	05/31/2018	$51.35
	COMPLETE AUTO CARE	06/05/2018	$49.90
	DIAMOND SPRINGS WATER	06/06/2018	$21.24
	COMPORIUM-RHTC RP	06/18/2018	$54.13
	STAMPS.COM	06/21/2018	$15.99
			$192.61
PAULA AGUDELO	PAYPAL ORGANIZATIO	05/31/2018	$550.00
	PAYPAL ORGANIZATIO	05/31/2018	$100.00
	PAYPAL ORGANIZATIO	05/31/2018	$200.00
			$850.00
PAULA BEECHER	AMERICAN AIR0017157450473	06/22/2018	$686.11
			$686.11
PAULA WATT	Dick'sSportingGoods.com	06/02/2018	$133.74
	Dick'sSportingGoods.com	06/01/2018	$42.78
	RJL SYSTEMS	06/04/2018	$110.96
	MONITOR INSTRUMENTS INC	06/04/2018	$212.00
	PARKERS SUPERDUTY	06/05/2018	$106.39
	VZWRLSS MY VZ VB P	06/06/2018	$132.11
	METAGENICS	06/06/2018	$219.61
	AIRGAS SOUTH	06/11/2018	$2.65
	HENRY SCHEIN	06/13/2018	$954.93
	VZWRLSS MY VZ VB P	06/22/2018	$132.11
	SANOFI PASTEUR INC	06/28/2018	$1,867.50
	SANOFI PASTEUR INC	06/28/2018	$1,867.50
	SANOFI PASTEUR INC	06/28/2018	$1,867.50
	SANOFI PASTEUR INC	06/28/2018	$1,245.00
			$8,894.78
PETER VAN DEN HURK	QIAGEN INC	06/12/2018	$216.64
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$150.84
	TFS FISHER SCI CHI	06/16/2018	$95.03
	SQ PIPETTE CALIBRATION S	06/19/2018	$255.00
			$717.51

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	OUR TOWNS HABITAT FOR HUM	06/12/2018	$21.35
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$38.36
			$59.71
PIERLUIGI PISU	HOMEDEPOT.COM	11/25/2017	$4.21
	HOMEDEPOT.COM	11/26/2017	$528.94
	HOMEDEPOT.COM	11/28/2017	$422.94
	TAYLOR & FRANCIS BOOKS	06/05/2018	$391.21
	TAYLOR & FRANCIS BOOKS	06/08/2018	$58.77
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$437.74
	PAYPAL AMBITRONIC	06/11/2018	$8.99
	ASME	06/13/2018	$158.00
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$1,416.16
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$36.98
	MCMASTER-CARR	06/13/2018	$25.94
	ARROW.COM&VERICAL.COM	06/15/2018	$1,271.84
	DELL SALES & SERVICE	06/16/2018	$1,165.99
	PAYPAL ZHONGLILI	06/18/2018	$28.99
	SAE INTERNATIONAL WEB US	06/19/2018	$153.73
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$9.49
	DRI NVIDIA Store	06/20/2018	$645.78
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$59.89
	DELTA AIR 0062329540937	06/20/2018	$415.90
	DELTA AIR 0062329540936	06/20/2018	$415.90
	DELTA AIR 0062329540935	06/20/2018	$415.90
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$133.90
	CAMBRIDGE UNIV PRESS	06/23/2018	$123.43
	AMAZON MKTPLACE PMTS	06/22/2018	$12.15
			$8,342.77
PUSKAR KHANAL	NCSU OPD INT	06/08/2018	$325.00
			$325.00
QILUN ZHU	AWL PEARSON EDUCATION	06/17/2018	$208.87
			$208.87
R GORDON HALFACRE	USPS.COM MOVER'S GUIDE	06/13/2018	$1.00
			$1.00
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$274.38
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$55.60
	ENHANCV	06/15/2018	$65.94
			$395.92
R. KENNETH MARCUS	AMERICAN AIR0012192518370	06/04/2018	$438.41
	VICI VALCO INSTRUMENTS	06/11/2018	$38.50
	VICI VALCO INSTRUMENTS	06/11/2018	$124.34
	THORLABS	06/14/2018	$218.30
	NEW ENGLAND SMALL TUBE	06/15/2018	$164.12
	TRI-COUNTY ACE	06/20/2018	$21.30

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	PAYPAL BARR	06/20/2018	$239.00
	PAYPAL BARR	06/20/2018	$239.00
	AMERICAN AIR0012195669720	06/21/2018	$367.90
	MDC VACUUM PRODUCTS LLC	06/23/2018	$108.23
	AMERICAN AIR0012195669724	06/21/2018	$367.90
	AMERICAN AIR0012195669722	06/21/2018	$367.90
	AMERICAN AIR0012195669721	06/21/2018	$367.90
	AMERICAN AIR0012195669723	06/21/2018	$367.90
	IN NATIONAL ACADEMY OF I	06/25/2018	$2,500.00
			$5,930.70
R. KYLE BARRETT	TESTING SERVICES	06/23/2018	$70.00
			$70.00
RACHEL B. GETMAN	ACS NATIONAL MEETING	06/19/2018	$240.00
	DELTA AIR 0062329213203	06/19/2018	$367.60
	PAYPAL SOUTHEASTER	06/20/2018	$120.00
			$727.60
RACHEL DAVIS	EB USGBC SOUTH CAROLI	06/04/2018	$20.00
	WM SUPERCENTER #3191	06/05/2018	$26.79
	DIAMOND T PROMOTIONAL	06/05/2018	$211.86
	DIAMOND T PROMOTIONAL	06/05/2018	$447.26
	DIAMOND T PROMOTIONAL	06/05/2018	$395.47
	RMS-CLEMSON	06/06/2018	$223.21
	ATTAWAY INC	06/06/2018	$96.48
	SC WATER RESOURCES CTR	06/12/2018	$225.00
	CVS/PHARMACY #07534	06/22/2018	$20.08
			$1,666.15
RAI EDBROOKE	AMAZON MKTPLACE PMTS	06/10/2018	$69.80
	ULINE SHIP SUPPLIES	06/21/2018	$284.36
	DISPLAYS2GO	06/21/2018	$108.83
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$36.68
	WAL-MART #1123	06/27/2018	$132.56
			$632.23
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	05/31/2018	$35.23
	WM SUPERCENTER #4445	06/04/2018	$54.52
	LOWES #03071	06/05/2018	$208.39
	LOWES #03071	06/07/2018	$57.74
	WM SUPERCENTER #3222	06/07/2018	$63.15
	HOMEDEPOT.COM	06/08/2018	$609.38
	LOWES #03071	06/11/2018	$124.05
	LOWES #03071	06/11/2018	$11.38
	LOWES #03071	06/12/2018	$1.59
	LOWES #03071	06/13/2018	$32.04
	WAL-MART #3222	06/13/2018	$64.08
	SQ SC FARM BUREAU	06/14/2018	$949.00
	WAL-MART #3222	06/14/2018	$30.41

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Cardholder	Vendor Name	Purchase Date	Amount
RAJANDEEP SEKHON	WM SUPERCENTER #3222	06/14/2018	$5.75
	BIOLINE USA INC	06/14/2018	$226.20
	WAL-MART #3222	06/17/2018	$7.37
	MIDCO GLOBAL INC	06/18/2018	$1,792.17
	WAL-MART #3222	06/20/2018	$20.10
	WM SUPERCENTER #3222	06/21/2018	$26.37
	OFFICE DEPOT #379	06/20/2018	$123.04
	INTEGRATED DNA TECH	06/22/2018	$83.31
	CAMPUS COPY SHOP	06/21/2018	$32.10
	AMAZON MKTPLACE PMTS	06/26/2018	$6.99
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$32.50
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$10.99
	WAL-MART #3222	06/28/2018	$50.60
	LOWES #03071	06/28/2018	$400.17
			$5,058.62
RALPH BURRELL	BRINKMANN INSTRUMENTS	06/25/2018	$1,508.00
			$1,508.00
RALPH C HERDEN	FEDEX 383491518	05/31/2018	$90.70
	Sparkassenakademie Bayern	06/01/2018	$8,789.10
	Sparkassenakademie Bayern	06/04/2018	$6,497.78
	IDI LLC	06/05/2018	$286.00
	RIGHTON GROUP LIMI	06/07/2018	$839.06
	RICOH RMS-CLEMSON	06/07/2018	$2.30
	FEDEX 384514998	06/11/2018	$12.23
	IDI LLC	06/13/2018	$110.00
	RICOH RMS-CLEMSON	06/14/2018	$123.50
	IDI LLC	06/18/2018	$187.00
	IDI LLC	06/18/2018	$187.00
	BURLINGTON FINANCE CENTER	06/19/2018	$71.50
	IDI LLC	06/20/2018	$11.00
	IDI LLC	06/21/2018	$319.00
	IDI LLC	06/21/2018	$308.00
	FEDEX 385611534	06/22/2018	$10.65
	MAGDALEN COLLEGE OXFOR	06/22/2018	$963.01
	FEDEX 385775984	06/24/2018	$10.65
			$18,818.48
RALPH RICKS	WELBORNS PENDLETON TIRE	06/01/2018	$25.00
	FAMILY DOLLAR #0162	06/01/2018	$22.42
	LOWES #03071	06/18/2018	$77.55
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$18.95
	LOWES #03071	06/28/2018	$126.28
			$270.20
RAYMOND HUFF	AIRGAS SOUTH	06/06/2018	$6.08
	EAST BAY TRUE VALUE	06/07/2018	$31.38
	NATIONWIDE OFFICE SUPPLY	06/12/2018	$86.96

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	ARTIST & CRAFTSMAN CSKSC	06/12/2018	$149.72
	GIH GLOBALINDUSTRIALEQ	06/13/2018	$575.50
	QUIK MAIL ETC	06/12/2018	$9.55
	AIA CONV REGISTRTION	06/14/2018	$98.00
	APL APPLE ONLINE STORE	06/21/2018	$41.42
	B&H PHOTO MOTO	06/21/2018	$1,544.90
	B&H PHOTO 800-606-6969	06/22/2018	$2,290.81
	APL APPLE ONLINE STORE	06/26/2018	$3,083.61
	APL APPLE ONLINE STORE	06/28/2018	$255.06
	FOCUS CAMERA/ ASAVINGS	06/26/2018	$449.00
	ARTIST & CRAFTSMAN CSKSC	06/28/2018	$52.60
	ARTIST & CRAFTSMAN CSKSC	06/28/2018	$252.92
			$8,927.51
REBECCA BAXLEY	KONICA MINOLTA BUSINESS	06/02/2018	$33.72
	SP SHOP 4-H	06/01/2018	$94.71
	SP SHOP 4-H	06/05/2018	$40.18
	USPS PO 4505800512	06/06/2018	$50.00
	RIVER CITY SUPPLY LLC	06/08/2018	$262.67
	WM SUPERCENTER #4457	06/11/2018	$75.98
	FOOD LION #0423	06/12/2018	$61.74
	WM SUPERCENTER #627	06/13/2018	$10.92
	THE TIGER SPORTS SHOP - H	06/20/2018	$56.62
	THE PRINT HOUSE	06/21/2018	$364.40
			$1,050.94
REBECCA GODLEY	ATT BILL PAYMENT	06/01/2018	$54.51
	ATT BILL PAYMENT	06/01/2018	$44.63
	ATT BILL PAYMENT	06/01/2018	$346.54
	ATT BILL PAYMENT	06/01/2018	$102.93
	ATT BILL PAYMENT	06/01/2018	$165.74
	RANDY'S AUTO PARTS	06/05/2018	$1,310.56
	BROOKER TRUE VALUE	06/22/2018	$37.79
	EDISTO ELECTRIC COOPERATI	06/25/2018	$681.88
	EDISTO ELECTRIC COOPERATI	06/25/2018	$35.85
	BOLEN QUALITY BUILDING	06/28/2018	$2,332.56
	DENMARK WHOLESALE	06/28/2018	$1,179.21
			$6,292.20
REBECCA HARTLEY	Car AirportRentals.com	06/04/2018	$72.00
	BUDGET RENT-A-CAR	06/08/2018	$301.93
	AMERICAN AIR0012194586398	06/15/2018	$246.00
			$619.93
REBECCA KAMINSKI	AMAZON MKTPLACE PMTS	05/31/2018	$47.94
	TARGET 00014522	05/31/2018	$31.82
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$27.55
	HILTON GARDEN INN	06/01/2018	$155.68
	REI GREENWOODHEINEMANN	06/15/2018	$505.10

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	Amazon.com	06/17/2018	$178.07
	NCTE2018	06/18/2018	$270.00
	NCTE2018	06/18/2018	$270.00
	SQ AIRPORT BUDJET TAXI	06/18/2018	$62.40
	NCTE2018	06/18/2018	$270.00
	NCTE2018	06/18/2018	$270.00
	NCTE2018	06/18/2018	$270.00
	NCTE - MOTO	06/19/2018	$50.00
	DELTA AIR 0062329033203	06/18/2018	$397.85
	AMERICAN AIR0012195047300	06/18/2018	$356.90
	DESIGNS UNLIMITED	06/19/2018	$326.63
	DELTA AIR 0062329033200	06/18/2018	$397.85
	DELTA AIR 0062329033201	06/18/2018	$397.85
	DELTA AIR 0062329033202	06/18/2018	$397.85
	DELTA AIR 0062329033204	06/18/2018	$397.85
	DELTA AIR 0062329647095	06/18/2018	$464.05
	SQ MUSE	06/22/2018	$51.75
			$5,597.14
REBECCA R ACKERMAN	BIO RAD LABORATORIES	05/31/2018	$237.60
	PTOUCHDIRECT.COM	06/06/2018	$182.52
	BOOKS A MILLION 124	06/07/2018	$163.02
	CAROLINA BIOLOGIC SUPPLY	06/25/2018	$144.82
	VWR INTERNATIONAL INC	06/27/2018	$25.13
	CAROLINA BIOLOGIC SUPPLY	06/28/2018	$313.24
			$1,066.33
REBECCA SCHMIDT	FOOD LION #1691	06/01/2018	$11.12
	JOHNNY'S SELECTED SEED	05/31/2018	$40.95
	LOWES #00655	06/02/2018	$32.02
	IN POSSUMS WEST	06/01/2018	$65.00
	TARGET 00013912	06/02/2018	$35.51
	ENTOMOLOGIC	06/05/2018	$350.00
	ENTOMOLOGIC	06/05/2018	$350.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$75.14
	WM SUPERCENTER #1748	06/08/2018	$84.76
	AMAZON MKTPLACE PMTS	06/12/2018	$12.99
	WAL-MART #1748	06/14/2018	$121.82
	SEEDWAY	06/15/2018	$96.96
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$263.88
	GREENHOUSE MEGASTO	06/15/2018	$68.99
	BENEFICIAL INSECTARY INC	06/19/2018	$478.45
	LOWES #00655	06/20/2018	$29.36
	DARLING INGREDIENTS	06/22/2018	$1,285.00
	HARRIS TEETER #456	06/25/2018	$11.09
			$3,413.04
REGINA CARROLL	THE UPS STORE 3497	06/27/2018	$25.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA CARROLL	DRI DESKTOP RULER	06/28/2018	$14.95
			$40.19
REGINA FOSTER	AMAZON.COM AMZN.COM/BILL	06/07/2018	$315.00
	NAFSA WEB	06/20/2018	$69.00
	AMAZON MKTPLACE PMTS	06/25/2018	$95.53
	Amazon.com	06/27/2018	$161.86
	AMAZON MKTPLACE PMTS	06/27/2018	$157.25
			$798.64
REGINA GUY	NATIONAL ASSOC OF STATE	05/31/2018	$1,250.00
	VZWRLSS IVR VB	06/13/2018	$38.07
	VZWRLSS IVR VB	06/13/2018	$304.60
	VZWRLSS APOCC VISB	06/17/2018	$38.09
	VZWRLSS APOCC VISB	06/17/2018	$304.58
	FDTC BUSINESS OFFICE	06/28/2018	$2,167.88
			$4,103.22
REGINALD HAWTHORNE	TRI-COUNTY ACE	06/05/2018	$85.08
	SQ ANCHOR POOLS	06/08/2018	$21.19
	MARIETTA DRAPERY - WEBSIT	06/08/2018	$626.78
	LOWES #01635	06/08/2018	$47.64
	TRI-COUNTY ACE	06/12/2018	$10.95
	WM SUPERCENTER #3222	06/13/2018	$20.63
	STEVES TIRE AND SERVICE	06/19/2018	$584.95
	THE TIGER SPORTS SHOP - H	06/19/2018	$133.75
	MRKNICKERBOCKER GATEWAY V	06/19/2018	$232.18
	STC GOLF CARS	06/22/2018	$633.73
	HARBOR FREIGHT TOOLS 645	06/26/2018	$40.23
			$2,437.11
RENNA REDD	USPS.COM CLICKNSHIP	05/31/2018	$35.25
	USPS.COM CLICKNSHIP	05/31/2018	$35.25
	AMERICAN THORACIC SO	06/01/2018	$30.00
	SAGE PUBLICATIONS	06/01/2018	$40.00
	AMERICAN THORACIC SO	06/01/2018	$30.00
	ISO/CS	06/04/2018	$120.05
	SAGE PUBLICATIONS	06/05/2018	$40.00
	USPS.COM CLICKNSHIP	06/05/2018	$36.25
	ISO/CS	06/07/2018	$120.51
	USPS.COM CLICKNSHIP	06/11/2018	$34.25
	REPRINTS DESK INC	06/15/2018	$53.00
	WORLD SCIENTIFIC P	06/15/2018	$40.00
	TAYLOR & FRANCIS	06/16/2018	$54.00
	MEDKNOW COM	06/25/2018	$9.99
			$678.55
REVA KAUFMAN	PAYPAL INDISOFTLLC	06/06/2018	$530.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$329.69
	Amazon Services-Kindle	06/25/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	Amazon Services-Kindle	06/25/2018	$9.99
	Amazon Services-Kindle	06/25/2018	$14.99
	AMAZON MKTPLACE PMTS	06/25/2018	$43.41
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$70.04
	Amazon Services-Kindle	06/25/2018	$14.49
	AMAZON SERVICES-KINDLE 86	06/25/2018	$8.79
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$299.81
	AMAZON MKTPLACE PMTS	06/27/2018	$38.05
	AMAZON MKTPLACE PMTS	06/27/2018	$26.58
			$1,395.83
REX BLANTON	SQ CBF HARDWARE AND FEED	05/31/2018	$22.56
	CLEMSON AUTO PARTS	06/01/2018	$43.00
	OAKWAY TRACTOR & IMPLE	06/07/2018	$52.25
	JERRY CAIN AUTO	06/08/2018	$20.00
	OAKWAY TRACTOR & IMPLE	06/27/2018	$4.36
	SQ CBF HARDWARE AND FEED	06/27/2018	$48.33
			$190.50
RHONDA MATTHEWS	NTLREST SERVSAFE	06/05/2018	$36.00
	WAL-MART #1382	06/07/2018	$31.91
	NTLREST SERVSAFE	06/07/2018	$36.00
	OREILLY AUTO #1490	06/18/2018	$173.19
			$277.10
RHONDA TODD	Amazon.com	06/06/2018	$24.77
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$54.91
	TIGER TOWN GRAPHICS	06/13/2018	$1,127.78
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$235.80
	CAMPUS COPY SHOP	06/14/2018	$137.43
	SP ASHOKA U	06/20/2018	$73.94
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$23.97
	DELTA AIR 0062329165968	06/21/2018	$177.80
	SOUTHWES 5261459590665	06/21/2018	$148.30
			$2,004.70
RICHARD B. TINGLE	TRI-COUNTY ACE	06/12/2018	$17.88
	TRI-COUNTY ACE	06/19/2018	$31.07
	TRI-COUNTY ACE	06/20/2018	$41.80
	AG-PRO-SENECA-	06/22/2018	$74.55
	TRACTOR SUPPLY #1210	06/22/2018	$90.09
			$255.39
RICHARD J WATKINS	OFFICESUPPLY.COM	05/31/2018	$2,026.08
	OFFICE DEPOT #1214	05/31/2018	$106.96
	SAMS CLUB #4901	06/13/2018	$5.52
	RMS-CLEMSON	06/13/2018	$360.16
	RMS-CLEMSON	06/13/2018	$689.08
	RMS-CLEMSON	06/13/2018	$953.24
	ASANA.COM	06/18/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	RMS-CLEMSON	06/20/2018	$69.34
	RMS-CLEMSON	06/20/2018	$2,013.48
	RMS-CLEMSON	06/20/2018	$154.08
	OMEGA ENGINEERING	06/26/2018	$121.00
	PHIDGETS INC	06/26/2018	$67.04
			$7,065.98
RICHARD L HASSELL	ATT BILL PAYMENT	05/31/2018	$42.47
	FORESTRY SUPPLIERS INC	05/31/2018	$195.78
	JRS-VA	05/31/2018	$1,608.51
	USPS.COM POSTAL STORE	05/31/2018	$94.35
	FEDEX 772330383910	05/31/2018	$6.63
	FEDEX 772348598449	06/02/2018	$9.34
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$144.34
	FEDEX 772372227063	06/05/2018	$8.67
	HELENA CHEM CO 32061	06/06/2018	$285.14
	CHARLESTON WATER SYSTEM	06/06/2018	$225.19
	CHARLESTON WATER SYSTEM	06/06/2018	$84.60
	FEDEX 772361219002	06/06/2018	$11.47
	FEDEX 772390516648	06/06/2018	$6.51
	HELENA CHEM CO 32061	06/06/2018	$1,504.21
	FEDEX 772390451408	06/06/2018	$6.63
	CHARLESTON WATER SYSTEM	06/06/2018	$557.52
	FEDEX 772399985944	06/07/2018	$6.63
	R & D SPRAYERS	06/07/2018	$114.61
	FEDEX 772447842988	06/13/2018	$6.51
	TRACTOR SUPPLY COMPANY #	06/13/2018	$43.59
	ATT BILL PAYMENT	06/14/2018	$281.17
	COMCAST	06/17/2018	$146.20
	FEDEX 772465389661	06/16/2018	$6.63
	SPIRIT COMMUNICATIONS EB	06/17/2018	$5.81
	HELENA CHEM CO 32061	06/21/2018	$490.50
	FEDEX 772560709471	06/27/2018	$6.94
	FEDEX 772559042824	06/27/2018	$8.75
	FEDEX 772571921692	06/28/2018	$7.16
			$5,915.86
RICHARD L VAN VLAKE	COLUMBIA SPORTSWEAR 411	06/09/2018	$78.90
	UPS 1ZTGF0361200000613	06/10/2018	$18.52
	UPS ADJ00237012122481	06/17/2018	$2.45
	USPS PO 4555800102	06/21/2018	$24.70
	VZWRLSS APOCC VISE	06/25/2018	$50.14
			$174.71
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	06/05/2018	$21.60
			$21.60
RICK BAGBY	CANON USA FSC NJ	06/05/2018	$1,363.19
	CANON USA FSC NJ	06/06/2018	$1,337.50

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	B&H PHOTO 800-606-6969	06/05/2018	$1,056.83
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$127.84
	TRIANGLECABLES.COM	06/08/2018	$60.19
	MARKERTEK VIDEO SUPPLY	06/08/2018	$292.94
	CANON USA FSC NJ	06/11/2018	$1,177.00
	CANON USA FSC NJ	06/12/2018	$3,021.17
	CANON USA FSC NJ	06/12/2018	$749.00
	CANON USA FSC NJ	06/13/2018	$1,177.00
	DTV DIRECTV SERVICE	06/26/2018	$213.01
	DTV DIRECTV SERVICE	06/26/2018	$262.92
	DTV DIRECTV SERVICE	06/26/2018	$514.15
	DTV DIRECTV SERVICE	06/26/2018	$421.93
			$11,774.67
RICK FRANZBLAU	WM SUPERCENTER #3222	06/12/2018	$208.69
	2CO.COM COMPLEMEN	06/13/2018	$150.00
	WWW.1877FLOORGUY.CO	06/19/2018	$521.19
			$879.88
RICK WILLEY	DWIGHTS	05/31/2018	$19.26
	IN NATIONAL WILD TURKEY	06/01/2018	$2,150.00
	SHOOTING SP	06/05/2018	$1,965.20
	VZWRLSS APOCC VISB	06/12/2018	$38.07
	THE HOME DEPOT #1130	06/18/2018	$31.78
	LOWES #00728	06/19/2018	$28.87
	ANDERSON POWER EQUIPMENT	06/19/2018	$20.00
	PARKS DEPT.-CITY OF GR	06/26/2018	$101.25
	PARKS DEPT.-CITY OF GR	06/27/2018	$57.00
	PARKS DEPT.-CITY OF GR	06/28/2018	$93.50
			$4,504.93
ROBERT BROOKOVER	FUTURE HORIZONS	06/11/2018	$296.13
	IN K BAY AIR LLC BAY OPS	06/12/2018	$600.00
	CU CAE SLCE	06/11/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$12.73
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$89.00
	AMAZON MKTPLACE PMTS	06/13/2018	$154.95
	ECOMMERCE - MHW.COM	06/14/2018	$284.20
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$19.99
	GEORGIA RECREATION AND PA	06/21/2018	$590.00
	RMS-CLEMSON	06/22/2018	$181.90
	Amazon.com	06/23/2018	$33.73
	AMAZON MKTPLACE PMTS	06/23/2018	$28.02
	AMAZON.COM AMZN.COM/BILL	06/26/2018	$131.13
	AMAZON MKTPLACE PMTS	06/27/2018	$44.39
			$2,566.17
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS	06/05/2018	$57.29
			$57.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	DELTA AIR 0062327139739	05/30/2018	$200.00
	UPS 0000E06923	06/03/2018	$33.66
	UNITY	06/04/2018	$37.00
	WALGREENS #11769	06/11/2018	$5.05
	DOLLAR-GENERAL #4869	06/11/2018	$43.13
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$44.98
	UPS 0000E06923	06/17/2018	$7.44
	FEDEX 385257053	06/19/2018	$192.29
	UPS 0000E06923	06/24/2018	$14.12
	FEDEX 385572554	06/22/2018	$56.10
	RACKSPACE CLOUD	06/23/2018	$55.27
	KYOCERA DOCUMENT SOLUTION	06/22/2018	$251.85
	PUBLIX SUPERMARKETS #1379	06/26/2018	$1.59
	UNITY	06/26/2018	$66.00
	VIRTUIX	06/29/2018	$23.00
			$1,031.48
ROBERT D MCCRARY	FORESTER MEDIA INC	06/12/2018	$533.00
			$533.00
ROBERT D WILMOTT	Amazon.com	05/31/2018	$126.98
	Amazon.com	06/01/2018	$20.52
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$50.47
	AMAZON MKTPLACE PMTS	06/04/2018	$23.97
	Amazon.com	06/06/2018	$19.77
	AMAZON MKTPLACE PMTS	06/06/2018	$33.49
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$53.44
	AMAZON MKTPLACE PMTS	06/06/2018	$15.67
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$77.01
	SKR AbeBooks 4B9I73	06/06/2018	$58.56
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$7.51
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$79.44
	Amazon.com	06/10/2018	$34.95
	AMAZON MKTPLACE PMTS	06/14/2018	$20.49
	AMAZON MKTPLACE PMTS	06/15/2018	$18.44
	Amazon.com	06/17/2018	$15.47
	Amazon.com	06/19/2018	$28.95
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$140.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$166.93
	Amazon.com	06/19/2018	$47.97
	Amazon.com	06/19/2018	$75.35
	Amazon.com	06/25/2018	$65.68
	Amazon.com	06/24/2018	$188.00
	Amazon.com	06/24/2018	$11.20
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$30.15
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$32.06
	PAYPAL PARLORPRESS	06/25/2018	$32.87
	AMAZON MKTPLACE PMTS	06/25/2018	$29.84

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com	06/26/2018	$67.70
	Amazon.com	06/26/2018	$64.99
	Amazon.com	06/27/2018	$65.60
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$44.92
	SKR AbeBooks 4BP3Q2	06/26/2018	$56.14
	SKR AbeBooks 4BP2N4	06/26/2018	$56.14
	AMAZON MKTPLACE PMTS	06/26/2018	$129.08
	AMAZON MKTPLACE PMTS	06/27/2018	$14.85
	Amazon.com	06/27/2018	$144.66
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$96.95
	AMAZON MKTPLACE PMTS	06/27/2018	$63.01
	AMAZON MKTPLACE PMTS	06/27/2018	$18.84
	AMAZON MKTPLACE PMTS	06/27/2018	$102.00
	Amazon.com	06/27/2018	$112.46
	SKR AbeBooks 4BP2N3	06/27/2018	$39.60
	AMAZON MKTPLACE PMTS	06/28/2018	$41.33
			$2,623.45
ROBERT E BENNETT JR	AIRITE INC	05/30/2018	$1,356.16
	HARBOR FREIGHT TOOLS 645	05/31/2018	$105.99
	JENESSCO INDUSTRIES INC	05/31/2018	$42.71
	TRI-COUNTY ACE	06/04/2018	$21.15
	MARTIN MICROSCOPE CO INC	06/06/2018	$50.13
	APPLIED IND TECH 2220	06/12/2018	$43.28
	TRI-COUNTY ACE	06/14/2018	$10.37
	TRI-COUNTY ACE	06/18/2018	$5.90
	AIRITE INC	06/22/2018	$202.70
	PAMARCO GLOBAL GRAPHICS	06/25/2018	$418.91
	BI-LO GROCERY #5566	06/28/2018	$5.49
			$2,262.79
ROBERT F. BALDWIN	AMAZON.COM AMZN.COM/BILL	06/08/2018	$40.66
	NATIONAL FIRE FIGHTER WIL	06/15/2018	$1,507.38
			$1,548.04
ROBERT FRAGER	U.S. COAST GUARD	05/31/2018	$300.00
	ATT CONS PHONE PMT	05/31/2018	$87.94
	CPI INC	05/31/2018	$150.00
	DTV DIRECTV SERVICE	06/10/2018	$108.17
	ATT BUS PHONE PMT	06/11/2018	$41.14
	DTV DIRECTV SERVICE	06/12/2018	$97.51
	ATT BILL PAYMENT	06/16/2018	$45.32
	ATT BILL PAYMENT	06/16/2018	$213.06
	DTV DIRECTV SERVICE	06/24/2018	$102.80
	AT&T BILL PAYMENT	06/22/2018	$39.21
	CHARTER COMM	06/25/2018	$434.94
	AT&T BILL PAYMENT	06/22/2018	$303.58
	ATT CONS PHONE PMT	06/26/2018	$141.73

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT CONS PHONE PMT	06/26/2018	$82.88
	ATT CONS PHONE PMT	06/26/2018	$83.57
			$2,231.85
ROBERT KYLE STEPHENS	LOWES #03071	06/01/2018	$76.57
	LOWES #03071	06/28/2018	$16.72
			$93.29
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$192.56
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$380.34
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$139.34
	AMAZON MKTPLACE PMTS	06/02/2018	$13.93
	AMAZON MKTPLACE PMTS	06/04/2018	$21.34
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$64.19
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$15.99
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$40.99
	BAXTER COMMUNICATIONS	06/08/2018	$995.00
	LANDS END BUS OUTFITTERS	06/09/2018	$591.82
	Amazon.com	06/11/2018	$89.86
	CAMPUS SAFETY HEALTH AND	06/12/2018	$955.00
	CAMPUS SAFETY HEALTH AND	06/21/2018	$500.00
			$4,000.36
ROBERT POLOMSKI	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$28.34
			$28.34
ROBERT PRUCKA	MCMASTER-CARR	05/30/2018	$125.97
	MCMASTER-CARR	06/01/2018	$298.26
	OREILLY AUTO #3943	06/05/2018	$8.47
	NORTHERN TOOL EQUIPMNT	06/05/2018	$19.57
	AMRCN AUTO CNTRL COUNCIL	06/07/2018	$260.00
	AMERICAN AIR0012193081891	06/07/2018	$474.60
	WWW.MAKERBOT.COM	06/20/2018	$826.46
	MCMASTER-CARR	06/18/2018	$206.72
	LOWES #01983	06/20/2018	$287.51
	MCMASTER-CARR	06/20/2018	$151.27
	COURSRA 7TB4MTXOVIFZS4	06/23/2018	$49.00
	MCMASTER-CARR	06/25/2018	$242.01
	TH MOTOR SPORTS	06/27/2018	$306.12
	SUMMIT RACING MAIL ORDER	06/27/2018	$577.43
	MCMASTER-CARR	06/26/2018	$247.08
	LOWES #01983	06/28/2018	$73.95
	MCMASTER-CARR	06/27/2018	$223.49
			$4,377.91
ROBERT STEEN	LOWES #01075	06/01/2018	$11.84
	AGRI SUPPLY - FLORENCE	06/05/2018	$12.94
	TRIEST DARLINGTON	06/11/2018	$772.18
	SCHOFIELD HARDWARE	06/12/2018	$43.18
	TRIEST DARLINGTON	06/18/2018	$626.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STEEN	TRIEST DARLINGTON	06/19/2018	$88.63
	LOWES #01075	06/20/2018	$185.94
	LOWES #01075	06/21/2018	$25.30
			$1,766.20
ROBERT TAYLOR	BSN SPORT SUPPLY GROUP	06/21/2018	$738.30
	AMAZON MKTPLACE PMTS	06/22/2018	$42.35
	SWA GP_DEPST5269808815957	06/25/2018	$1,550.00
	WILDWATER-CHATTOOG	06/26/2018	$205.75
			$2,536.40
ROBIN ENGLISH WILMOTT	UPS 1ZF661V80396497615	06/01/2018	$3.72
	UPS 1ZF661V80390844296	06/01/2018	$3.72
	OAKWOOD PRODUCTS, INC.	05/29/2018	$29.00
	SP INDUSTRIES INC	06/01/2018	$163.03
	SCIENTIFIC POLYMER PRODUC	06/04/2018	$59.21
	VWR INTERNATIONAL INC	06/06/2018	$245.60
	AMAZON MKTPLACE PMTS	06/06/2018	$29.56
	IN ATLANTIC MICRO LAB IN	06/05/2018	$174.00
	VWR INTERNATIONAL INC	06/07/2018	$75.67
	TFS FISHER SCI ATL	06/06/2018	$183.49
	AMERICAN DYE SOURCE	06/06/2018	$440.00
	HIGH PRESSURE EQUIPMENT	06/07/2018	$276.01
	TUDOR SCIENTIFIC GLASS	06/11/2018	$195.23
	WEMS, INC/VACUUM ATMOSPHE	06/13/2018	$107.85
	CAMBRIDGE ISOTOPE LABORA	06/13/2018	$178.64
	OAKWOOD PRODUCTS, INC.	06/14/2018	$158.00
	OAKWOOD PRODUCTS, INC.	06/14/2018	$169.00
	TFS FISHER SCI ATL	06/16/2018	$556.15
	CAMBRIDGE ISOTOPE LABORA	06/14/2018	$124.43
	SP INDUSTRIES INC	06/15/2018	$81.24
	MTI CORPORATION MTI COR	06/15/2018	$452.88
	SOCAL BIOMED, LLC	06/18/2018	$220.94
	SIGMA ALDRICH US	06/19/2018	$160.96
	TED PELLA INC	06/18/2018	$45.34
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$29.34
	VWR INTERNATIONAL INC	06/23/2018	$180.83
	TUDOR SCIENTIFIC GLASS	06/22/2018	$39.86
	TUDOR SCIENTIFIC GLASS	06/22/2018	$118.60
	SIGMA ALDRICH US	06/26/2018	$70.62
	OAKWOOD PRODUCTS, INC.	06/20/2018	$101.00
	OAKWOOD PRODUCTS, INC.	06/25/2018	$243.16
			$4,917.08
ROBIN L CURRENCE	WM SUPERCENTER #1144	06/02/2018	$15.43
	LOWES #01776	06/04/2018	$17.85
	WM SUPERCENTER #1144	06/05/2018	$82.33
	DOLLAR GENERAL #11331	06/05/2018	$15.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	PUBLIX SUPERMARKETS #1379	06/10/2018	$26.30
	FIVE GUYS--SC- #31	06/10/2018	$16.16
	WM SUPERCENTER #1144	06/09/2018	$68.47
	FIVE GUYS--SC- #31	06/10/2018	$73.84
	5620 Dominos Pizza	06/10/2018	$62.03
	MICHAELS STORES 5098	06/16/2018	$69.80
	HOBBY LOBBY #295	06/16/2018	$9.58
	TRACTOR SUPPLY # 1306	06/19/2018	$16.59
	WM SUPERCENTER #1144	06/19/2018	$225.48
	WAL-MART #1030	06/19/2018	$6.36
	4H YOUTH DEVELOPMENT CU	06/25/2018	$45.00
	4H YOUTH DEVELOPMENT CU	06/25/2018	$320.00
			$1,070.49
ROGER D GIBSON	FEDEX 384477779	06/11/2018	$45.54
	MACKAY COMMUNICATIONS	06/12/2018	$305.99
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$15.98
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$358.40
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$17.50
	DRI VMWARE	06/22/2018	$159.99
	FEDEX 385435409	06/21/2018	$47.98
	AT&T BILL PAYMENT	06/22/2018	$104.34
	FEDEX 385586890	06/22/2018	$46.75
			$1,102.47
ROGER LIND	LOWES #03026	05/31/2018	$11.86
	WM SUPERCENTER #1339	06/07/2018	$4.18
	EXPRESS OIL CHANGE & TIR	06/08/2018	$48.79
	USPS PO 4518120222	06/13/2018	$24.70
			$89.53
RON GOSSETT	LOWES #03071	06/12/2018	$16.03
	LOWES #03071	06/21/2018	$176.73
	GRIFF'S FARM AND H	06/26/2018	$100.56
			$293.32
RONALD L THOMAS	BATTERIES PLUS -995	06/11/2018	$74.89
	WM SUPERCENTER #3222	06/11/2018	$131.61
			$206.50
RONALD T GRANT	FACEBK 7K3VTEWDB2	05/31/2018	$151.77
	FACEBK AK3VTEWDB2	05/31/2018	$1.10
			$152.87
RONALD W GIMBEL	VZWRLSS MY VZ VB P	06/07/2018	$70.04
	Amazon.com	06/08/2018	$77.15
	DIAMOND SPRINGS WATER	06/12/2018	$26.54
	WHITEPAGES PREMIUM	06/12/2018	$29.95
	LIEBERTPUB.COM/MARYANN	06/25/2018	$49.00
	SOUTH CAROLINA HOSPITA	06/26/2018	$568.80

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	PHILLIPS MEDICAL X4113	06/28/2018	$900.00
			$1,721.48
RONDA MCWHORTER	ALLERGAN	06/09/2018	$2,190.00
			$2,190.00
RONGZHONG YE	SSC - FLORENCE SER	06/04/2018	$340.00
	LIFETECH 40895296	06/08/2018	$131.20
	AMAZON MKTPLACE PMTS	06/14/2018	$2.95
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$50.22
	LIFETECH 40895296	06/16/2018	$132.40
	AIRGAS SOUTH	06/20/2018	$22.70
	MCMASTER-CARR	06/26/2018	$32.62
	THE WEBSTAURANT STORE	06/28/2018	$84.99
	BIOLOG. INC.	06/22/2018	$554.36
			$1,351.44
ROY I. JONES	AMERICAN AIR0017115641596	05/30/2018	$745.90
	VZWRLSS IVR VB	06/06/2018	$451.52
	Amazon.com	06/20/2018	$211.41
	CAMPUS COPY SHOP	06/22/2018	$468.27
	IN RALPH'S TROPHY SHOP	06/22/2018	$86.71
			$1,963.81
RUBY EVANS COLEMAN	SI SCIENCE EDUCATION CTR	06/01/2018	$375.00
	PLURALSIGHT	06/07/2018	$319.93
	GLO-BUS SOFTWARE INC	06/26/2018	$114.95
			$809.88
RUSSELL A HARDEE	PAYPAL FORESTRY SC	06/04/2018	$83.00
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$204.82
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$78.74
	SUSTAINABLE FORESTRY INI	06/28/2018	$15.00
			$381.56
RUSSELL J HUBBARD	AGILENTTECHNOLOGIES	06/27/2018	$103.05
			$103.05
RUSSELL REYNOLDS	FASTENAL COMPANY01	06/05/2018	$2.80
	MARITOOL INC.	06/07/2018	$28.47
	LOWES #03071	06/07/2018	$26.36
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$37.99
	ZORO TOOLS INC	06/08/2018	$348.80
	ZORO TOOLS INC	06/08/2018	$40.01
	CARBIDE DEPOT INC	06/08/2018	$403.91
	CYBERWELD	06/08/2018	$42.93
	GLOBAL TEST SUPPL	06/08/2018	$179.99
	AMAZON MKTPLACE PMTS	06/09/2018	$33.28
	HIGHERPRECISION	06/13/2018	$619.77
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$71.98
	CARBIDE DEPOT INC	06/13/2018	$58.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	METALS DEPOT	06/14/2018	$546.30
	RYERSON SOUTH-EAST AS400	06/18/2018	$237.22
	RYERSON SOUTH-EAST AS400	06/18/2018	$27.51
	JEFFREYS MFG SOLUTIONS	06/19/2018	$643.54
	COLONY TOOL INC	06/19/2018	$181.27
	RYERSON SOUTH-EAST AS400	06/21/2018	$19.06
	BEST BUY 00005207	06/28/2018	$236.42
			$3,786.08
RYAN BEAN	RANDY'S TIRE AND LUBE	05/31/2018	$44.55
	PSA MARKETPLACE	05/31/2018	$33.00
	PSA MARKETPLACE	06/04/2018	$28.00
	SP SHOP 4-H	06/08/2018	$43.48
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$95.98
	PSA MARKETPLACE	06/15/2018	$40.00
	ATT BILL PAYMENT	06/15/2018	$77.89
	PSA MARKETPLACE	06/14/2018	$7.00
	WAL-MART #0634	06/18/2018	$147.96
	FORESTRY SUPPLIERS INC	06/20/2018	$191.21
	4H YOUTH DEVELOPMENT CU	06/26/2018	$275.00
			$984.07
RYAN OKEY	AMERICAN AIR0012195863086	06/22/2018	$399.90
	AMERICAN AIR0010626776859	06/22/2018	$21.08
			$420.98
SABRINA ELLIOTT	STAPLES DIRECT	06/24/2018	$44.51
	NACADA	06/21/2018	$110.00
	NACADA	06/21/2018	$75.00
	CLEMSON COMPUTER ST	06/26/2018	$401.18
	CLEMSON-UNIV-BOOKS #4900	06/26/2018	$134.73
	CLEMSON-UNIV-BOOKS #4900	06/27/2018	$88.54
			$853.96
SACHIN RUSTGI	AUM BIOTECH,AUM-SF-702	05/31/2018	$5,145.00
	TIDAL WAVE AUTO SPA	06/05/2018	$15.00
	AMAZON MKTPLACE PMTS	06/06/2018	$28.47
	BIO RAD LABORATORIES	06/07/2018	$150.80
	AMAZON MKTPLACE PMTS	06/07/2018	$6.54
	BIO RAD LABORATORIES	06/07/2018	$893.60
	PHYTOTECH LABS PHYTOTEC	06/25/2018	$201.28
	AIRGAS SOUTH	06/25/2018	$86.99
			$6,527.68
SALLY MAULDIN	PRAGMATIC CONFERENCING SO	06/20/2018	$38.04
			$38.04
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	06/04/2018	$825.00
	YOURMEMBER-CAREERS	06/11/2018	$475.00
	Elsevier Inc.	06/11/2018	$400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	06/12/2018	$870.00
	AMERICAN ACCOUNTING ASSOC	06/13/2018	$25.00
	STATACORP LP	06/14/2018	$995.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$574.59
	AMERICAN ACCOUNTING ASSOC	06/19/2018	$150.00
	AMAZON MKTPLACE PMTS	06/19/2018	$19.80
	AMERICAN AIR0017156512025	06/19/2018	$386.10
	TRAVELOCITY 7361569426	06/25/2018	$1,412.04
	AICPA EVENTS	06/25/2018	$1,050.00
			$7,182.53
SALVADOR OROPESA	STAPLES DIRECT	06/01/2018	$38.20
	AMAZON MKTPLACE PMTS	06/04/2018	$42.81
	WWW.WINCHESTER.AC.UK	06/06/2018	$275.62
	PAYPAL ICALLAS	06/06/2018	$360.00
	FEDEX 772400418610	06/07/2018	$18.46
	FEDEX 772398124348	06/07/2018	$12.42
	FEDEX 772399892130	06/07/2018	$17.28
	FEDEX 772399976516	06/07/2018	$12.42
	UNITED 0162402802733	06/08/2018	$492.79
	FEDEX 772400538095	06/08/2018	$30.61
	UNITED 0162924209961	06/08/2018	$120.00
	EMIRATES AI 1760231642395	06/07/2018	$1,495.11
	AMAZON MKTPLACE PMTS	06/08/2018	$34.25
	FEDEX 772406463140	06/09/2018	$22.30
	UNITED 0162924209962	06/08/2018	$50.00
	PAYPAL AATF	06/11/2018	$79.75
	UT GENERAL STORE	06/12/2018	$145.00
	AMAZON MKTPLACE PMTS	06/12/2018	$406.17
	NACADA	06/12/2018	$75.00
	ENTERPRISE RENT-A-CAR	06/14/2018	$201.92
	PAYPAL ARCINDEXING	06/14/2018	$1,314.16
	JETBLUE 2792102910237	06/14/2018	$517.71
	AMAZON MKTPLACE PMTS	06/22/2018	$16.35
	MODERN LANGUAGE ASSOCI	06/23/2018	$745.00
	AmazonPrime Membership	06/23/2018	$13.90
	Amazon.com	06/22/2018	$47.36
	ACADEMIA PREMIUM	06/27/2018	$99.00
	COURTYARD BY MARRIOTT	06/27/2018	$115.44
			$6,799.03
SAMANTHA PRICE	CU COMPUTER STORE HSC	06/05/2018	$69.54
			$69.54
SAMMIE GOODMAN	2446 CED	05/31/2018	$557.28
	LOWES #01120	06/06/2018	$237.79
	UNITED REFRIG INC 488	06/08/2018	$197.90
	L H STOKES & SON INC	06/14/2018	$472.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	DARLINGTON COUNTY	06/14/2018	$766.41
	AT&T PAYMENT	06/14/2018	$184.74
	CITY PLUMBING CO	06/18/2018	$158.90
	LOWES #01075	06/21/2018	$89.83
	BTS #23	06/21/2018	$106.58
	LOWES #01120	06/26/2018	$416.32
			$3,188.41
SAMUEL QUINNEY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$15.95
	BI-LO GROCERY #5712	05/31/2018	$30.56
	USPS PO 4501600628	06/08/2018	$24.90
	4H YOUTH DEVELOPMENT CU	06/25/2018	$275.00
	AMAZON MKTPLACE PMTS	06/26/2018	$26.99
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$356.78
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$41.00
			$771.18
SANDY EDGE	SCANTRON CORPORATION	05/31/2018	$152.81
	NACADA	06/01/2018	$695.00
	RMS-CLEMSON	06/06/2018	$593.27
	IN THE SHREDDER MAN LLC	06/08/2018	$522.00
	RICOH USA, INC	06/13/2018	$401.25
	LOWES #00728	06/14/2018	$84.92
	HOBBY LOBBY #332	06/14/2018	$10.69
	CLEMSON COMPUTER ST	06/19/2018	$495.96
	RICOH USA, INC	06/26/2018	$321.00
	RICOH USA, INC	06/26/2018	$288.90
			$3,565.80
SARA RIGGS	GITHUB.COM 8U3I7	06/28/2018	$25.00
			$25.00
SARA STANCIL	THE WEBSTAURANT STORE	05/31/2018	$119.12
	PUBLIX SUPERMARKETS #1379	06/02/2018	$139.14
	INGLES MARKETS #53	06/02/2018	$116.88
	PUBLIX SUPERMARKETS #1379	06/04/2018	$73.47
	CLEMSON BLUE CHEESE	06/06/2018	$171.74
	PUBLIX SUPERMARKETS #1379	06/07/2018	$17.75
	PUBLIX SUPERMARKETS #1379	06/09/2018	$112.90
	INGLES MARKETS #53	06/09/2018	$50.43
	GOLDEN KERNEL PECAN CO	06/12/2018	$611.16
	CLEMSON BLUE CHEESE	06/12/2018	$512.12
	LILAR CORPORATION	06/12/2018	$1,164.61
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$417.29
	FEDEXOFFICE 00000828	06/21/2018	$92.85
	CLEMSON BLUE CHEESE	06/25/2018	$556.74
	CLEMSON BLUE CHEESE	06/25/2018	$114.24
	CLEMSON BLUE CHEESE	06/26/2018	$452.24
	SQ PEARL ON UNION	06/26/2018	$17.70

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	INGLES MARKETS #24	06/27/2018	$9.46
	SQ PEARL ON UNION	06/27/2018	$4.48
	THE TENNESSEAN HOTEL	06/27/2018	$385.75
	THE TENNESSEAN HOTEL	06/27/2018	$407.60
			$5,547.67
SARAH A. WHITE	FEDEX 383768517	06/04/2018	$45.47
			$45.47
SARAH ADAMS	THE UPS STORE 3497	06/05/2018	$64.37
	CVS/PHARMACY #03599	06/05/2018	$19.72
	THE UPS STORE 3497	06/06/2018	$35.75
	RICOH USA, INC	06/13/2018	$26.75
	AOSCAASSOCI	06/18/2018	$400.00
			$546.59
SARAH ROGERS	ZERO WASTE USA	06/02/2018	$640.78
	Municipal Assoc of SC	06/04/2018	$25.00
	DOLLAR TREE	06/11/2018	$1.08
	HALO BRANDED SOLUTIONS	06/11/2018	$430.92
	FIRESTONE12610	06/18/2018	$348.71
			$1,446.49
SARAH W HARCUM	KITKRAFT.COM	05/31/2018	$32.20
	AMERICAN AIR0012191837454	05/31/2018	$200.00
			$232.20
SARAH WINSLOW	CU ACCTS RCVBL ONLINE	06/04/2018	$475.00
	RICOH RMS-CLEMSON	06/05/2018	$7.25
	SS ELANGENI JICHANA	06/18/2018	$198.39
	MMS TICKET OFFICE	06/19/2018	$44.09
	UCA OUTREACH	06/27/2018	$150.00
	TILLMAN MEDIA CENTER	06/27/2018	$3.40
			$878.13
SAVANNAH W BOCK	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$37.75
	AT&T PAYMENT	06/08/2018	$2.84
	AT&T PAYMENT	06/08/2018	$527.45
			$568.04
SCOTT BLACK	HUMBOLDT MFG CO	05/31/2018	$77.27
	GRAINGER	06/01/2018	$140.52
	SP HMA LAB SUPPLY	06/06/2018	$168.49
	LOWES #03071	06/14/2018	$50.63
	AMAZON MKTPLACE PMTS	06/15/2018	$33.10
	LOWES #03071	06/18/2018	$230.20
	Amazon.com	06/26/2018	$102.71
	TRI-COUNTY ACE	06/25/2018	$21.79
	SP HMA LAB SUPPLY	06/26/2018	$135.94
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$25.48
			$986.13

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	ADVANCE AUTO PARTS #5360	06/03/2018	$4.27
	THE HOME DEPOT #1130	06/04/2018	$805.53
	BACKCOUNTRY EDGE	06/05/2018	$199.00
	MAMMOTH CAVE HOTEL NAT P	06/04/2018	$1,258.67
	LOWES #03071	06/06/2018	$141.56
	MCMASTER-CARR	06/05/2018	$118.66
	MCMASTER-CARR	06/06/2018	$131.29
	TRI-COUNTY ACE	06/09/2018	$33.15
	LOWES #03071	06/11/2018	$150.31
	GRIFF'S FARM AND H	06/11/2018	$46.00
	LOWES #03071	06/12/2018	$71.75
	LOWES #03071	06/12/2018	$105.93
	KARST SPORTS	06/12/2018	$340.50
	LOWES #03071	06/13/2018	$13.86
	Backcountry.com	06/15/2018	$30.00
	Backcountry.com	06/15/2018	$235.95
	LOWES #03071	06/18/2018	$48.61
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$63.58
	KARST SPORTS	06/21/2018	$109.45
	AMAZON MKTPLACE PMTS	06/22/2018	$10.35
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$21.98
			$3,940.40
SCOTT GIBSON	POWELL TRACTOR	05/31/2018	$737.37
	NAPA AUTO PARTS 0000373	05/31/2018	$28.95
	WELBORNS PENDLETON TIRE	06/01/2018	$576.48
	WELBORNS PENDLETON TIRE	05/31/2018	$117.73
	VIOCBK5701	06/04/2018	$80.21
	STC GOLF CARS	06/06/2018	$133.71
	NAPA AUTO PARTS 0000373	06/06/2018	$27.54
	MAGNOLIA FINANCIAL	06/11/2018	$637.64
	STC GOLF CARS	06/11/2018	$54.39
	WELBORNS PENDLETON TIRE	06/14/2018	$204.70
	WELBORNS PENDLETON TIRE	06/14/2018	$398.17
	INTERSTATE TIRE SERVICE	06/22/2018	$1,147.05
	ACME PRECISION DIESEL INC	06/25/2018	$879.85
	STEC EQUIPMENT	06/25/2018	$2,798.51
	PRIORITY SERVICES	06/26/2018	$174.11
	PRIORITY SERVICES	06/26/2018	$471.00
	PRIORITY SERVICES	06/26/2018	$62.11
	PRIORITY SERVICES	06/26/2018	$140.55
	XPRESS LUBE OF CENTRAL	06/26/2018	$81.73
	PRIORITY SERVICES	06/26/2018	$405.48
	PRIORITY SERVICES	06/26/2018	$638.54
	PRIORITY SERVICES	06/26/2018	$123.74
	PRIORITY SERVICES	06/26/2018	$245.49
	PRIORITY SERVICES	06/26/2018	$548.27

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WELBORNS PENDLETON TIRE	06/25/2018	$65.32
	PRIORITY SERVICES	06/26/2018	$275.79
	PRIORITY SERVICES	06/26/2018	$367.05
	PRIORITY SERVICES	06/26/2018	$181.96
	PRIORITY SERVICES	06/26/2018	$505.35
	PRIORITY SERVICES	06/26/2018	$156.17
			$12,264.96
SCOTT KAUFMAN	THE PAINT PLACE	06/08/2018	$211.88
	IN IDEAL VACUUM PRODUCTS	06/12/2018	$72.75
	AMAZON MKTPLACE PMTS	06/24/2018	$325.94
			$610.57
SCOTT L BAIER	LENOVO GROUP	06/02/2018	$2,224.53
	PAYPAL TECHNOLUDDI	06/07/2018	$295.00
	CHICAGO BOOKS & JOURNALS	06/11/2018	$100.00
	CHICAGO BOOKS & JOURNALS	06/11/2018	$100.00
	PAYPAL WESTERNECON	06/11/2018	$165.00
	PRICELINE AIR TICKETS	06/12/2018	$12.71
	UNITED 0167196119230	06/11/2018	$207.10
	DELTA AIR 0067196119229	06/11/2018	$156.10
	PAYPAL CORNELLPUBL	06/18/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$16.04
	CHICAGO BOOKS & JOURNALS	06/28/2018	$175.00
			$3,651.48
SCOTT L. PRATT	AGILENTTECHNOLOGIES	05/30/2018	$457.60
	LIFETECH 40823598	06/01/2018	$1,108.52
	LIFETECH 40823598	06/05/2018	$340.26
	LIFETECH 40894605	06/07/2018	$406.07
	SIGMA ALDRICH US	06/26/2018	$224.16
	SIGMA ALDRICH US	06/26/2018	$470.52
			$3,007.13
SCOTT M HUSSON	AMAZON.COM AMZN.COM/BILL	05/31/2018	$8.00
	COPYRIGHT CLEARANCE	06/02/2018	$29.90
	ELJEN TECHNOLOGY	05/31/2018	$78.89
	AMERICAN AIR0012192669573	06/05/2018	$411.10
			$527.89
SCOTT M TANNER	HEIDOLPH NA LLC	06/08/2018	$1,689.03
	DELTA AIR 0062329726067	06/18/2018	$409.10
	ASM Conference for Underg	06/18/2018	$939.00
			$3,037.13
SCOTT PIGEON	HUBERT COMPANY	06/08/2018	$145.19
	PERFECT STIX LLC	06/15/2018	$2,190.00
			$2,335.19
SCOTT R SMITH	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$498.92
	TERADEK.COM	06/18/2018	$249.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$747.92
SCOTT SELL	USPS POSTAGE STAMPS.COM	06/06/2018	$50.00
	STAMPS.COM	06/07/2018	$15.99
	ADOBE ACROPRO SUBS	06/12/2018	$14.99
	TRACTOR SUPPLY CO #1708	06/12/2018	$118.61
	WM SUPERCENTER #795	06/13/2018	$71.54
	WARNINGAWARE.COM 2	06/14/2018	$8.00
	MAILCHIMP MONTHLY	06/14/2018	$33.00
	PAYPAL EVERNOTE	06/19/2018	$7.99
	DELTA AIR Baggage Fee	06/19/2018	$25.00
	HTTP://WWW.GOGOAIR.COM	06/20/2018	$32.00
	PAYPAL WORDPRESS	06/21/2018	$99.00
	AMERICAN AIR0017157709949	06/22/2018	$199.30
	ALLISONHOUSE LLC	06/24/2018	$25.00
	AMERICAN AIR0010289334792	06/23/2018	$25.00
	AMERICAN AIR0010626818857	06/22/2018	$35.48
	AVIS RENT-A-CAR 1	06/23/2018	$550.08
	DOLLAR GENERAL #6760	06/25/2018	$25.60
			$1,336.58
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
	HOBBY LOBBY #395	06/21/2018	$34.19
	STAPLES 00108779	06/21/2018	$8.90
			$55.09
SENNAH HONEA	CULLIGAN OF THE PIEDMO	06/05/2018	$33.34
	CULLIGAN OF THE PIEDMO	06/05/2018	$35.35
	FEDEX 385420068	06/21/2018	$6.51
			$75.20
SERITA ACKER	AMAZON MKTPLACE PMTS	06/05/2018	$35.32
	AMAZON MKTPLACE PMTS	06/05/2018	$19.94
	AMAZON MKTPLACE PMTS	06/06/2018	$24.22
	VALORIE BURTON UNLIMITED	06/06/2018	$1,075.50
	EXPEDIA 7357439045769	06/06/2018	$45.00
	AMAZON MKTPLACE PMTS	06/06/2018	$27.90
	AMAZON MKTPLACE PMTS	06/06/2018	$11.94
	ROBOTIKITS DIRECT	06/06/2018	$1,436.27
	AMAZON MKTPLACE PMTS	06/06/2018	$8.68
	AMAZON MKTPLACE PMTS	06/06/2018	$62.68
	AMAZON MKTPLACE PMTS	06/07/2018	$117.07
	AMAZON MKTPLACE PMTS	06/07/2018	$32.70
	AMERICAN AIR0017152621551	06/06/2018	$622.10
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$52.90
	WAL-MART #0396	06/08/2018	$36.19
	WM SUPERCENTER #396	06/08/2018	$12.81
	WM SUPERCENTER #3222	06/11/2018	$41.59
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$187.64

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	STAPLES 00108779	06/11/2018	$57.76
	WAL-MART #3222	06/19/2018	$133.11
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$333.70
	WALMART.COM 8009666546	06/20/2018	$90.32
	SAMS CLUB #4901	06/21/2018	$368.59
	AMAZON MKTPLACE PMTS	06/22/2018	$16.89
	SAMS CLUB #4901	06/22/2018	$44.26
	JUDGE KELLER'S STORE	06/22/2018	$383.27
	DOLLAR GENERAL #14868	06/24/2018	$224.70
	BATH AND BODY WORKS 3719	06/25/2018	$64.09
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$58.83
	AMAZON MKTPLACE PMTS	06/26/2018	$175.36
	WM SUPERCENTER #3222	06/25/2018	$102.22
	WAL-MART #0396	06/26/2018	$85.58
	DOLLAR-GENERAL #0163	06/25/2018	$5.89
	DOLLAR-GENERAL #7261	06/25/2018	$23.01
	DOLLAR-GENERAL #0163	06/25/2018	$53.50
	DOLLAR GENERAL #14268	06/25/2018	$14.98
	WAL-MART #4445	06/27/2018	$17.05
	WALGREENS #11769	06/27/2018	$19.23
	CLEMSON VARIETY & FRAME	06/27/2018	$215.00
	CLEMSON VARIETY & FRAME	06/27/2018	$215.00
	WAL-MART #0396	06/28/2018	$123.47
	PUBLIX SUPERMARKETS #1379	06/28/2018	$93.39
	CLEMSON VARIETY & FRAME	06/28/2018	$141.18
			$6,910.83
SHAN SUTHERLAND	LOWES #03071	06/06/2018	$83.67
	LOWES #03071	06/06/2018	$687.44
	STAPLES 00111807	06/06/2018	$90.77
	LOWES #03071	06/11/2018	$28.46
	HARBOR FREIGHT TOOLS 645	06/14/2018	$301.93
	LOWES #01635	06/14/2018	$22.98
	TRACTOR SUPPLY #1210	06/14/2018	$58.27
			$1,273.52
SHANA MADDEN	BROOKS OFFICE EQUIPMENT	05/31/2018	$147.34
	BROOKS OFFICE EQUIPMENT	06/04/2018	$21.20
	VZWRLSS MY VZ VB P	06/05/2018	$38.07
	FAIRWAY FORD INC	06/21/2018	$152.26
			$358.87
SHANN CORY TANNER	CLEMSON COMPUTER ST	06/18/2018	$88.80
	APL APPLE ONLINE STORE	06/23/2018	$984.74
	APL APPLE ONLINE STORE	06/23/2018	$104.94
	APL APPLE ONLINE STORE	06/23/2018	$168.54
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$37.93
			$1,384.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON ALFORD	FOSS NORTH AMERICA	06/01/2018	$108.68
	EA CONSUMABLES, INC.	06/18/2018	$797.95
	ENVIRONMENTAL SAFETY PROF	06/20/2018	$290.00
	EA CONSUMABLES, INC.	06/21/2018	$128.01
	DEPT OF AGRICULTURE	06/26/2018	$409.00
			$1,733.64
SHANNON HERNDON	PSA MARKETPLACE	05/30/2018	$7.00
	PSA MARKETPLACE	06/04/2018	$7.00
	WM SUPERCENTER #1037	06/06/2018	$10.77
	PSA MARKETPLACE	06/07/2018	$14.00
	TANDY LEATHER FACTORY	06/08/2018	$290.72
	WAL-MART #0795	06/13/2018	$23.67
	HOBBY LOBBY #289	06/13/2018	$6.47
	TANDY LEATHER FACTORY	06/14/2018	$7.70
	WWW.ACEHARDWARE.COM	06/16/2018	$64.76
	PIGGLY WIGGLY #180	06/19/2018	$242.29
	DOLLAR-GENERAL #4914	06/19/2018	$3.78
	KROGER #448	06/21/2018	$31.04
	THE FRESH MARKET -	06/21/2018	$6.59
	PIGGLY WIGGLY #180	06/26/2018	$116.05
	CVS/PHARMACY #03892	06/26/2018	$7.01
	DOLLARTREE	06/26/2018	$16.96
	DOLLAR-GENERAL #4914	06/26/2018	$28.08
	DOLLAR-GENERAL #3996	06/26/2018	$25.92
			$909.81
SHANNON T BARRETT	GUMBALL MACHINE FACTORY	06/12/2018	$288.30
	LOWES #03071	06/13/2018	$101.67
	SHERWIN WILLIAMS 702658	06/15/2018	$16.75
	LOWES #03071	06/26/2018	$46.27
	DRI PRINTING SERVICES	06/26/2018	$46.34
	TRI-COUNTY ACE	06/27/2018	$16.36
			$515.69
SHARI RODRIGUEZ	CURTIS WRIGHT OUTFITTERS	06/14/2018	$125.00
	CURTIS WRIGHT OUTFITTERS	06/20/2018	$125.00
			$250.00
SHARON GRICE	AMAZON MKTPLACE PMTS	06/02/2018	$23.99
	WM SUPERCENTER #1829	06/11/2018	$39.01
	DOLLAR TREE	06/11/2018	$34.56
	WAL-MART #1829	06/11/2018	$166.77
	WAL-MART #0630	06/11/2018	$143.95
	WM SUPERCENTER #1829	06/12/2018	$68.17
	HOBBY LOBBY #321	06/11/2018	$118.04
	WAL-MART #1829	06/12/2018	$15.95
	WM SUPERCENTER #1829	06/14/2018	$37.46
	ROSES EXPRESS STORE #604	06/14/2018	$18.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	ROSES EXPRESS STORE #604	06/14/2018	$47.41
	SIGNATURES COMPANY	06/25/2018	$28.67
	WAL-MART #1829	06/26/2018	$43.02
	DOLLAR TREE	06/26/2018	$62.64
	4H YOUTH DEVELOPMENT CU	06/26/2018	$275.00
	4H YOUTH DEVELOPMENT CU	06/26/2018	$825.00
			$1,947.95
SHARON J SMITH	UPS 0000F661V8	06/03/2018	$5.58
	BED BATH & BEYOND #651	06/08/2018	$149.79
	FEDEX 385567447	06/22/2018	$5.42
	KYOCERA DOCUMENT SOLUTION	06/22/2018	$195.50
	UPS 0000F661V8	06/24/2018	$4.06
			$360.35
SHARON LITTLEJOHN	DISPLAYS2GO	05/31/2018	$1,938.78
	COURTYARD BY MARRIOTT-	05/31/2018	$6,325.48
	APL APPLE ONLINE STORE	06/03/2018	$747.93
	ROGUE FITNESS	06/01/2018	$662.51
	APL APPLE ONLINE STORE	06/03/2018	$105.93
	FS TechSmith	06/01/2018	$84.50
	GIH GLOBALINDUSTRIALEQ	06/02/2018	$193.80
	SP LUMO BODYTECH	06/01/2018	$139.98
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$556.36
	APL APPLE ONLINE STORE	06/03/2018	$138.03
	APL APPLE ONLINE STORE	06/03/2018	$105.93
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$284.96
	POWER SYSTEMS	06/04/2018	$202.35
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$114.99
	BAS BODY ACTION SYSTEM	06/06/2018	$1,269.98
	SC COSMO BOARD	06/07/2018	$72.00
	GOLFSTAT INC	06/08/2018	$200.00
	LYNDA.COM, INC.	06/09/2018	$359.88
	U OF M ATHLETICS BUSINESS	06/12/2018	$1,509.83
	DISPLAYS2GO	06/14/2018	$392.20
	SQ FAITH TO FAITH CARPET	06/13/2018	$400.00
	WFU ATHLETIC TICKETS	06/12/2018	$1,075.00
	PAYPAL NEB TOURNY	06/18/2018	$1,000.00
	TFN CAMPS & CLINICS, INC.	06/18/2018	$750.00
	PAYPAL INSIDEREXPO	06/18/2018	$100.00
	PAYPAL INSIDEREXPO	06/18/2018	$400.00
	TFN CAMPS & CLINICS, INC.	06/18/2018	$300.00
	TFN CAMPS & CLINICS, INC.	06/18/2018	$375.00
	PAYPAL FULLTHROTTL	06/19/2018	$200.00
	NACDA AND ITS AFFILIATES	06/18/2018	$350.00
	NIKE TOURNAMENT OF CHA	06/18/2018	$1,050.00
	SN LB Insider	06/20/2018	$362.00
	CLEMSON-UNIV-BOOKS #4900	06/20/2018	$134.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	3 Stripe Basketball Event	06/22/2018	$495.00
	NIKE TOURNAMENT OF CHA	06/21/2018	$700.00
	PRECISION TANK SERVICE	06/29/2018	$290.00
			$23,387.09
SHARON NAGY	UCD CEVS-TN	06/25/2018	$250.00
	UCD CEVS-TN	06/27/2018	$250.00
			$500.00
SHEILA LISCHWE	NCURA	06/06/2018	$705.00
	AMERICAN AIR0017195804787	06/06/2018	$367.90
	MAILCHIMP MONTHLY	06/11/2018	$50.00
	SIGNNOW	06/17/2018	$24.00
	AMERICAN AIR0012194307282	06/14/2018	$399.90
			$1,546.80
SHEILAH BAGWELL	Amazon.com	05/31/2018	$1,283.98
	Amazon.com	06/01/2018	$33.15
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$641.99
	GITHUB.COM 3HX0O	06/10/2018	$50.00
	Amazon.com	06/15/2018	$24.75
	APPFIGURES	06/17/2018	$36.68
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$20.98
	AT&T BILL PAYMENT	06/22/2018	$213.98
	BC. BASECAMP 2 2431610	06/24/2018	$150.00
	BROWSERSTACK.COM	06/25/2018	$199.00
	MAPBOX	06/26/2018	$66.75
	BROWSERSTACK.COM	06/28/2018	$1,968.90
			$4,690.16
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	05/31/2018	$42.20
	AMAZON MKTPLACE PMTS	05/31/2018	$27.96
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$89.46
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$135.63
	Amazon.com	06/02/2018	$102.67
	NEWSPAPERARCHIVE.COM	06/11/2018	$49.95
	WWW.BRITISHNEWSPAPERAC	06/11/2018	$107.47
	Amazon.com	06/26/2018	$70.63
	DELTA AIR 0067119129311	06/25/2018	$529.72
	Amazon.com	06/26/2018	$152.14
			$1,307.83
SHERRY DAVIS-LIVINGSTON	USPS.COM POSTAL STORE	05/31/2018	$151.75
	WAL-MART #0625	06/05/2018	$21.83
	BESTBUYCOM805547428525	06/11/2018	$106.99
	BESTBUYCOM805547428525	06/12/2018	$460.09
	SPIRIT COMMUNICATIONS EB	06/13/2018	$18.06
	AmazonPrime Membership	06/14/2018	$2.13
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$83.45
	WAL-MART #0625	06/17/2018	$86.82

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	USPS PO 4533200440	06/19/2018	$120.00
	WAL-MART #0625	06/20/2018	$46.25
	TRUE BLUE NURSERY	06/21/2018	$25.68
	PSA MARKETPLACE	06/22/2018	$126.00
	WM SUPERCENTER #625	06/24/2018	$62.41
	WAL-MART #0625	06/25/2018	$123.89
	FOOD LION #0706	06/26/2018	$109.08
	CTS FRONTIER ONLINEPAY	06/26/2018	$188.40
	CUSTOM PRINTING AND	06/25/2018	$37.45
	WM SUPERCENTER #625	06/26/2018	$53.38
	WAYNE'S SPORTING GOODS	06/26/2018	$6.00
	WAL-MART #0625	06/26/2018	$95.50
	FOOD LION #0706	06/27/2018	$71.95
	FOOD LION #0456	06/27/2018	$12.61
	FOOD LION #0456	06/28/2018	$57.96
			$2,067.68
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	06/20/2018	$86.03
	USPS PO 4514200630	06/22/2018	$54.24
	BREAKOUT GAMES	06/28/2018	$826.48
			$966.75
SHERRY NEWTON	AMAZON MKTPLACE PMTS	06/14/2018	$219.00
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$97.15
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$12.83
			$328.98
SHERRY P. AULTMAN	RMS-CLEMSON	06/06/2018	$1,417.75
			$1,417.75
SIMON SCOTT	AGDIA INC	06/01/2018	$316.61
	AGDIA INC	06/04/2018	$109.88
	AGDIA INC	06/08/2018	$635.15
	EUROFINS GENOMICS LLC	06/16/2018	$21.70
			$1,083.34
SKIP J VAN BLOEM	PALMETTO ACE HOME CENTER	06/07/2018	$21.39
	AMERICAN AIR0012193118620	06/07/2018	$353.90
	PALMETTO ACE HOME CENTER	06/08/2018	$21.39
	PAYPAL ALEJANDRAMO	06/27/2018	$514.80
			$911.48
SONYA CAMPBELL	WELBORNS PENDLETON TIRE	06/04/2018	$1,004.68
	JERRY CAIN AUTO	06/14/2018	$2,378.70
	BUDDY`S AUTO	06/25/2018	$1,004.44
			$4,387.82
SPENCER C WALDROP	PAYPAL GONGQIAO	05/31/2018	$31.99
	PAYPAL JIAO JUN	05/31/2018	$25.98
	TRI-COUNTY ACE	05/31/2018	$97.39
	VZWRLSS MY VZ VE P	06/05/2018	$193.20

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	TRI-COUNTY ACE	06/07/2018	$45.79
	TRI-COUNTY ACE	06/08/2018	$114.73
	LOWES #03071	06/12/2018	$47.02
	GRAINGER	06/12/2018	$1,986.99
	GRAINGER	06/13/2018	$375.00
	MOULTRIE MOBILE	06/21/2018	$49.99
			$2,968.08
SRIKANTH PILLA	HOTEL BOOKING	05/31/2018	$418.00
	EXPEDIA 7356099790227	05/31/2018	$33.00
	PAYPAL LABTECHUSA	06/01/2018	$25.30
	AMAZON MKTPLACE PMTS	06/02/2018	$11.64
	AMERICAN AIR0012191788337	05/31/2018	$373.91
	AMERICAN AIR0012191788336	05/31/2018	$373.91
	AMERICAN CERAMIC S-ACERS	05/31/2018	$295.00
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$26.36
	DELTA AIR 0067150977548	05/31/2018	$512.41
	AMAZON MKTPLACE PMTS	06/05/2018	$25.98
	HASCO AMERICA INC	06/07/2018	$107.81
	VISHAY MEASUREMENTSGRP	06/07/2018	$95.41
	MCMASTER-CARR	06/07/2018	$86.22
	DELTA AIR 0062328368294	06/08/2018	$641.66
	MCMASTER-CARR	06/12/2018	$46.30
	MCMASTER-CARR	06/12/2018	$24.94
	MCMASTER-CARR	06/19/2018	$95.67
	CUSHING AND COMPANY	06/25/2018	$478.50
	HERITAGE CRYSTAL CLEAN	06/28/2018	$653.37
			$4,325.39
SRUTHI NARAYANAN	WM SUPERCENTER #4445	06/04/2018	$4.67
	LOWES #03071	06/04/2018	$18.15
	MEDCRAVE GROUP	06/05/2018	$200.00
	IN MERCHNEY LLC	06/08/2018	$111.71
	IN MERCHNEY LLC	06/11/2018	$29.37
	THE HOME DEPOT #1105	06/11/2018	$27.51
	LOWES #03050	06/15/2018	$17.15
	SSC - ANDERSON SER	06/15/2018	$8.38
	WAL-MART #4445	06/22/2018	$8.14
			$425.08
STACEY MILLER	MASSEY UNI TREASURY	06/01/2018	$749.68
	AmazonPrime Membership	06/25/2018	$13.90
			$763.58
STANLEY T RICHARDSON	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$30.47
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$18.18
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$119.40
	AT&T DATA	06/23/2018	$30.00
	NACUBO	06/25/2018	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$793.05
STANLEY W. PERRY	AMAZON MKTPLACE PMTS	06/04/2018	$68.62
	SIGNATURES COMPANY	06/08/2018	$247.21
	THE KEY SHOP INC	06/11/2018	$20.10
	AUTO SAFETY GLASS & BUMP	06/21/2018	$180.00
	SW PROMOTIONS LLC	06/22/2018	$921.95
	PALMETTO PROMOTIONS	06/22/2018	$2,482.92
			$3,920.80
STELLA GARBER	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
	FEDEX 810658557637	06/27/2018	$9.82
			$21.82
STEPHANIE B BAGWELL	BAPTIST EASLEY #3	06/18/2018	$30.00
	WAL-MART #4445	06/20/2018	$42.70
	INGLES MARKETS #53	06/20/2018	$21.30
			$94.00
STEPHANIE CRETTE	TALAS	05/31/2018	$170.40
	GAYLORD BROS INC	06/01/2018	$88.42
	PAYPAL AMELIASPADE	06/04/2018	$100.00
	PAYPAL AMELIASPADE	06/04/2018	$475.00
	DELTA AIR 0062328902982	06/08/2018	$307.80
	CAROLINA WASTE & RECYCLE	06/08/2018	$97.91
	ATT BILL PAYMENT	06/13/2018	$95.50
	SHERWIN WILLIAMS 702391	06/13/2018	$133.94
	IN DELTA ADSORBENTS DIV	06/13/2018	$199.89
	HOBBY-LOBBY #505	06/13/2018	$20.67
	SHERWIN WILLIAMS 702391	06/15/2018	$1,283.87
	LOWES #00599	06/19/2018	$58.21
	DELTA AIR 0062329196463	06/22/2018	$382.70
	CHARLESTON WATER SYSTEM	06/22/2018	$133.69
	CHARLESTON WATER SYSTEM	06/22/2018	$159.84
	CHARLESTON WATER SYSTEM	06/22/2018	$73.00
	ACS NATIONAL MEETING	06/22/2018	$305.00
	ACS NATIONAL MEETING	06/22/2018	$475.00
	PAYPAL SOUTHEASTRE	06/26/2018	$165.00
	PAYPAL SOUTHEASTRE	06/26/2018	$165.00
	PAYPAL AMELIASPADE	06/27/2018	$591.75
	DELTA AIR 0062330687521	06/27/2018	$399.20
	SOCIETY FOR HISTORICAL	06/29/2018	$25.00
			$5,906.79
STEPHEN B. CAVIN	MANN LAKE LTD EC	06/04/2018	$86.45
	USPS PO 4586800687	06/25/2018	$11.80
			$98.25
STEPHEN CREAGER	ACS MATERIAL LLC	06/18/2018	$425.00
	EXPEDIA 7360828014707	06/21/2018	$3.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CREAGER	DELTA AIR 0067118727327	06/21/2018	$264.30
	AMERICAN AIR0017118739131	06/21/2018	$126.20
			$818.80
STEPHEN E. COLE	STAPLES 00118976	05/30/2018	$51.35
	UPS 0000891W84	06/03/2018	$14.17
	AGDIA INC	06/05/2018	$301.52
	BIOLOG. INC.	06/07/2018	$263.23
	AUTOMOTIVE REPAIR SERVICE	06/11/2018	$496.19
	QIAGEN INC	06/12/2018	$398.25
	UPS 0000005E113R188	06/14/2018	$20.90
	AMERICAN PHYTOPATHO	06/14/2018	$87.00
	UPS 000000863W0W218	06/14/2018	$25.00
	LIFETECH 40969053	06/15/2018	$85.12
	UPS 0000891W84	06/17/2018	$5.89
	USPS PO 4569000670	06/18/2018	$44.50
	LIFETECH 41040768	06/20/2018	$135.63
	LIFETECH 40969053	06/20/2018	$294.25
	UPS 0000891W84	06/24/2018	$8.34
	FORT-HILL-NG-BILL-PMNT	06/26/2018	$145.09
			$2,376.43
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	06/01/2018	$250.00
	FEDEX 383984304	06/05/2018	$32.06
	BOYS TOWN LIED CENTER	06/05/2018	$250.00
	FEDEX 384896220	06/14/2018	$15.96
	FEDEX 385322818	06/19/2018	$15.88
			$563.90
STEPHEN K NIX	GEORGE COLEMAN MOTOR CO	06/15/2018	$1,225.01
			$1,225.01
STEPHEN KAEPPLER	AMERICAN RADIO RELAY LEAG	06/12/2018	$60.45
	AMAZON MKTPLACE PMTS	06/14/2018	$32.77
			$93.22
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$343.93
			$343.93
STEPHEN POHLMAN JR.	MATTEWS BAR-B-QUE HOUSE	06/04/2018	$567.10
	WAL-MART #6576	06/13/2018	$16.79
	GMPARTSDIRECT COM	06/22/2018	$312.69
	SPANKY'S SERVICE CENTER	06/27/2018	$147.30
			$1,043.88
STEPHEN TESKE	LOWES #03071	05/31/2018	$3.31
	WELBORNS PENDLETON TIRE	06/01/2018	$65.00
	ADVANCE AUTO PARTS #5360	06/01/2018	$5.77
	CLEMSON AUTO PARTS	06/11/2018	$16.28
	SAMS CLUB #6463	06/12/2018	$170.12
	SAMSCLUB #6463	06/12/2018	$106.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	SAMSCLUB #6463	06/12/2018	$189.99
	WISCOMM COM RADIOS	06/12/2018	$68.19
	SAMS CLUB #6463	06/12/2018	$32.45
	SAMS CLUB #6463	06/12/2018	$122.56
	CLEMSON AUTO PARTS	06/15/2018	$789.66
	CLEMSON AUTO PARTS	06/18/2018	$127.90
	TRI-COUNTY ACE	06/18/2018	$19.70
	ANDERSON FORD PARTS/SRVC	06/19/2018	$95.04
	Ryder Fleet Products	06/20/2018	$47.49
	TRI-COUNTY ACE	06/20/2018	$16.02
	Ryder Fleet Products	06/21/2018	$15.83
	TRI-COUNTY ACE	06/25/2018	$31.09
	TRI-COUNTY ACE	06/25/2018	$37.42
			$1,960.80
STEVE DUZAN	AMAZON MKTPLACE PMTS	06/08/2018	$318.75
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$52.38
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$137.60
	NFHS LEARN.COM COURSE	06/27/2018	$45.00
	HARVARD BUS EDUCATION	06/27/2018	$17.00
			$570.73
STEVE E WAGGONER	BATSON EQUIPMENT SALES	06/11/2018	$1,175.00
	LOWES #03071	06/14/2018	$85.45
			$1,260.45
STEVE HUCKS	AMAZON MKTPLACE PMTS	06/06/2018	$87.36
	THE HOME DEPOT #8913	06/05/2018	$11.83
	WAL-MART #1030	06/12/2018	$18.20
	FAMILY DOLLAR #10379	06/13/2018	$8.64
	WAL-MART #1030	06/13/2018	$50.89
	WM SUPERCENTER #1030	06/20/2018	$33.13
			$210.05
STEVEN A BRANHAM	AUTOZONE #1037	05/31/2018	$77.72
	LOWES #02356	06/04/2018	$31.07
	WM SUPERCENTER #1339	06/05/2018	$32.15
	CATOES POWER EQUIPMENT IN	06/05/2018	$49.92
	LOWES #02356	06/07/2018	$36.06
	ELGIN QUICK LUBE	06/07/2018	$30.24
	LOWES #02356	06/11/2018	$33.80
	LOWES #02356	06/13/2018	$17.78
	LOWES #02356	06/14/2018	$21.34
	LOWES #02356	06/14/2018	$67.69
	LONNIE ROBERTS AUTO SVC	06/14/2018	$1,168.68
	CATOES POWER EQUIPMENT IN	06/15/2018	$139.53
	LOWES #02356	06/15/2018	$38.43
	GATEWAY SUPPLY COMPANY	06/22/2018	$262.09
	AUTOZONE #1037	06/21/2018	$43.57

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	TRACTOR SUPPLY #1521	06/26/2018	$366.64
	ANIXTER-PS#005G COLUMBIA	06/27/2018	$63.83
	WM SUPERCENTER #1339	06/28/2018	$56.86
			$2,537.40
STEVEN CHAMBERS	LOWES #01635	06/05/2018	$78.76
	LOWES #03071	06/21/2018	$270.58
	LOWES #01635	06/21/2018	$184.10
			$533.44
STEVEN E. MEADOWS	DELTA AIR 0062327310253	06/01/2018	$232.00
	AMERICAN ANGUS ASSOC	06/14/2018	$12.00
	VZWRLSS APOCC VISB	06/17/2018	$38.07
			$282.07
STEVEN N JEFFERS	VWR INTERNATIONAL INC	06/02/2018	$16.27
	EASON HORTICULTURAL RESO	06/01/2018	$184.40
	VWR INTERNATIONAL INC	06/06/2018	$72.49
	VWR INTERNATIONAL INC	06/08/2018	$266.51
	VWR INTERNATIONAL INC	06/10/2018	$228.48
	VWR INTERNATIONAL INC	06/09/2018	$64.82
	STAPLES DIRECT	06/14/2018	$81.67
	EASON HORTICULTURAL RESO	06/14/2018	$22.66
	LOWES #03071	06/21/2018	$40.77
	LOWES #03071	06/25/2018	$8.23
			$986.30
STEVEN RICHARDS	DRI ESRI	06/19/2018	$500.00
	PAYPAL UNIVERSITYA	06/18/2018	$55.00
	TARGET.COM	06/20/2018	$50.93
			$605.93
SUNNY DUELAND	WM SUPERCENTER #396	06/28/2018	$170.75
			$170.75
SUSAN CHAPMAN	VWR INTERNATIONAL INC	06/01/2018	$50.81
	IN ETON BIOSCIENCE, INC.	06/01/2018	$32.00
	VWR INTERNATIONAL INC	06/06/2018	$70.23
	TFS FISHERSCI ECOM ATL	06/14/2018	$219.09
	FOOD LION #2209	06/18/2018	$4.55
	INTEGRATED DNA TECH	06/21/2018	$33.44
	IN ETON BIOSCIENCE, INC.	06/21/2018	$32.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$28.00
	AAAS SCIENCE MAGAZINE	06/22/2018	$189.00
			$659.12
SUSAN DUCKETT	WALMART.COM	06/07/2018	$196.24
	CAYMAN CHEMICAL CO. INC	06/12/2018	$221.00
	AGILENTTECHNOLOGIES	06/27/2018	$1,005.70
			$1,422.94
SUSAN E MCCALL	FEDEX 383610508	06/02/2018	$142.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E MCCALL	INTERNATIONAL COUNCIL OF	06/05/2018	$575.00
	BESTBUYCOM805546816458	06/07/2018	$706.16
	BESTBUYCOM805546816458	06/07/2018	$310.22
	FEDEX 384477312	06/11/2018	$243.99
	FEDEX 385268316	06/19/2018	$76.11
	FEDEX 385145563	06/19/2018	$582.33
	TRI-COUNTY ACE	06/22/2018	$38.38
	FEDEX 386101429	06/26/2018	$8.30
	FEDEX 386216266	06/27/2018	$16.60
	FEDEX 386310518	06/28/2018	$12.42
			$2,712.27
SUSAN ELLER	APOGEE COMPONENTS	05/31/2018	$15.84
	TMS INLINE FLUIDPOWER,	05/30/2018	$61.41
	MICRORAX.COM	05/31/2018	$57.07
	C MORE SYSTEMS INC	06/01/2018	$343.30
	PAYPAL EMILYANTHON	06/05/2018	$270.00
	PERFECTFLITE	06/07/2018	$59.91
	LONGSTRETH SPORTING GO	06/07/2018	$402.65
	PAYPAL RELIABLEAUT	06/09/2018	$1,200.00
	FLYINGFOAM FLYINGFOAM.C	06/17/2018	$109.95
	THE HOME DEPOT #1105	06/18/2018	$16.49
	CARTER COLOR COMPANY	06/19/2018	$213.90
	RESIDENCE INN BY MARRI	06/19/2018	$134.61
	RESIDENCE INN BY MARRI	06/19/2018	$134.61
	RESIDENCE INN BY MARRI	06/19/2018	$134.61
	RESIDENCE INN BY MARRI	06/19/2018	$134.61
	CARTER COLOR COMPANY	06/19/2018	$1,000.00
	CARTER COLOR COMPANY	06/19/2018	$538.28
	MCMASTER-CARR	06/20/2018	$330.47
	HILTON GARDEN INN LC FD	06/23/2018	$654.06
	HILTON GARDEN INN LC FD	06/23/2018	$659.01
	HILTON GARDEN INN LC FD	06/24/2018	$654.06
	HILTON GARDEN INN LC FD	06/24/2018	$654.06
	HILTON GARDEN INN LC FD	06/24/2018	$654.06
	COMFORT SUITE KILGORE TE	06/25/2018	$131.08
	COMFORT SUITE KILGORE TE	06/25/2018	$131.08
	HILTON GARDEN INN LC FD	06/24/2018	$114.68
	HILTON GARDEN INN LC FD	06/24/2018	$114.68
	HILTON GARDEN INN LC FD	06/24/2018	$109.01
	HILTON GARDEN INN LC FD	06/24/2018	$109.01
	HILTON GARDEN INN LC FD	06/24/2018	$109.01
	COMFORT SUITE KILGORE TE	06/25/2018	$131.08
	COMFORT SUITE KILGORE TE	06/25/2018	$131.08
	CU ACCTS RCVBL ONLINE	06/25/2018	$1,410.00
	ATLANTA ARMS	06/27/2018	$82.59
	SUMMIT RACING MAIL ORDER	06/28/2018	$103.44

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	VORTEX	06/28/2018	$16.45
	COMPOSITE ENVISIONS AND E	06/28/2018	$83.14
	WWW.CLEVERBRIDGE.NET	06/28/2018	$295.00
	Amazon.com	06/29/2018	$56.13
	DKC DIGI KEY CORP	06/29/2018	$42.21
			$11,602.63
SUSAN MCKENZIE REEVES	Amazon.com	06/26/2018	$19.25
	DELL SALES & SERVICE	06/28/2018	$118.21
			$137.46
SUSAN T GUYNN	LAKE KEOWEE FORD	05/31/2018	$203.08
	TIGER EXPRESS WASH - CLEM	06/08/2018	$12.00
	TRAILCAMPRO	06/18/2018	$479.85
	STAPLES 00111807	06/20/2018	$19.07
	SIGNATURES COMPANY	06/28/2018	$12.21
			$726.21
SUSAN WATTS	AMAZON MKTPLACE PMTS	05/31/2018	$17.44
	BEE BUILT	05/31/2018	$100.00
	ULTIMATE CAMP RESOURCE	05/31/2018	$11.99
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$40.68
	GRIFF'S FARM AND H	06/05/2018	$38.90
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$109.95
	WM SUPERCENTER #3222	06/10/2018	$23.10
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$26.92
	BI-LO GROCERY #5566	06/10/2018	$52.90
	MICHAELS STORES 1585	06/10/2018	$56.78
	STAPLES 00118976	06/10/2018	$42.22
	PUBLIX SUPERMARKETS #1379	06/13/2018	$13.64
	BI-LO GROCERY #5566	06/14/2018	$19.80
	BI-LO GROCERY #5566	06/15/2018	$2.00
	CU COMPUTER STORE HSC	06/18/2018	$145.47
	AMAZON.COM AMZN.COM/BILL	06/23/2018	$24.70
	MICHAELS STORES 1322	06/22/2018	$83.05
	AMAZON.COM AMZN.COM/BILL	06/23/2018	$5.34
	MICHAELS STORES 1322	06/24/2018	$33.82
	BI-LO GROCERY #5566	06/25/2018	$17.94
	MICHAELS STORES 1322	06/25/2018	$6.87
	DOLLAR-GENERAL #0163	06/25/2018	$8.56
			$882.07
SUSAN WILLIAMS	UPS 000000A77V33188	06/04/2018	$61.74
	WM SUPERCENTER #795	06/05/2018	$301.93
	UPS 000000A77V33198	06/11/2018	$44.86
	UPS 000000A77V33208	06/18/2018	$51.19
	SPIRIT COMMUNICATIONS EB	06/19/2018	$21.69
	UPS 000000A77V33218	06/25/2018	$57.79
	UFIRST LAUNDRY SVCS	06/26/2018	$512.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,052.18
SUSANNA ASHTON	PAYPAL MAVERICKDES	06/27/2018	$300.00
			$300.00
T ASHLEY BURNS	WALMART.COM 8009666546	06/01/2018	$29.50
	WALMART.COM 8009666546	06/03/2018	$24.17
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$39.87
	SAMSCLUB.COM	05/31/2018	$155.84
	PROJECT WET	06/08/2018	$19.95
	SP SHOP 4-H	06/15/2018	$134.55
	SP SHOP 4-H	06/22/2018	$69.80
	AMAZON MKTPLACE PMTS	06/25/2018	$72.99
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$114.04
	AMAZON MKTPLACE PMTS	06/27/2018	$20.68
			$681.39
TABITHA M HARVEY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$17.87
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$12.51
	DELTA AIR 0062327685665	05/31/2018	$602.60
	AMAZON MKTPLACE PMTS	06/01/2018	$32.99
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$22.46
	RMS-CLEMSON	06/06/2018	$972.79
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$62.94
	PAYPAL NCLCA	06/06/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$167.83
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$63.91
	AMAZON MKTPLACE PMTS	06/07/2018	$95.68
	AMAZON MKTPLACE PMTS	06/08/2018	$25.65
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$167.46
	SAMSCLUB.COM	06/09/2018	$45.00
	ADOBE ACROPRO SUBS	06/10/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$16.33
	CLEMSON-UNIV-BOOKS #4900	06/11/2018	$30.73
	PAYPAL NCLCA	06/11/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$642.00
	COLLEGE READING AND LE	06/11/2018	$140.00
	ASEE CONFERENCES	06/12/2018	$60.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$42.75
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$34.98
	AMAZON MKTPLACE PMTS	06/13/2018	$25.52
	APL APPLE ONLINE STORE	06/14/2018	$105.93
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$349.99
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$44.97
	APL APPLE ONLINE STORE	06/14/2018	$159.43
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$7.43
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$31.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	RICOH USA, INC	06/14/2018	$126.21
	ELI RESEARCH NC 800 223	06/14/2018	$299.00
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$17.79
	AMAZON MKTPLACE PMTS	06/15/2018	$349.99
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$62.96
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$27.80
	AMAZON MKTPLACE PMTS	06/17/2018	$95.04
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$159.39
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$47.93
	AMAZON MKTPLACE PMTS	06/15/2018	$288.89
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$18.92
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$349.99
	AMAZON MKTPLACE PMTS	06/17/2018	$89.94
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$366.87
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$27.18
	DIAMOND SPRINGS WATER	06/18/2018	$180.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$35.98
	PAYPAL SCCLCA	06/19/2018	$65.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$35.99
	AMAZON MKTPLACE PMTS	06/20/2018	$285.12
	AMAZON MKTPLACE PMTS	06/21/2018	$53.17
	SMK SURVEYMONKEY.COM	06/21/2018	$29.00
	Amazon.com	06/24/2018	$44.76
	Amazon.com	06/24/2018	$16.04
	AT&T BILL PAYMENT	06/23/2018	$49.63
	STAPLES DIRECT	06/26/2018	$44.04
	STAPLES DIRECT	06/27/2018	$84.44
	LOWES #00907	06/27/2018	$64.18
	PAYPAL NCLCA	06/28/2018	$375.00
			$8,016.28
TALITHA ELLINGTON	TARGET 00011825	06/04/2018	$118.68
	PBI LeasedEquipment	06/06/2018	$299.27
	GAN 1120GRNVILLENEWCIR	06/14/2018	$12.00
	TPM	06/14/2018	$40.27
	PAYPAL CLEMSONPRIN	06/20/2018	$57.78
	THE UPS STORE 2958	06/22/2018	$10.96
	PAPA JOHN'S #0584	06/26/2018	$82.06
			$621.02
TAMARA MCNUTT-SCOTT	LOWES #00728	06/12/2018	$2,193.36
			$2,193.36
TAMMY CRANE	LABELVALUE.COM	06/01/2018	$167.60
	NATURE AMERICA INC	06/04/2018	$1,760.00
	CAMBRIDGE UNIV PRESS	06/02/2018	$139.00
	SAUCE LABS	06/01/2018	$12.84
	Amazon web services	06/04/2018	$1,336.22

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$9.77
	ASEE OPERATING	06/04/2018	$105.00
	HOLLINGER METAL EDGE INC	06/04/2018	$643.94
	UPS 0000009F302E228	06/04/2018	$51.82
	CARTEE, INC.	06/04/2018	$85.00
	NATURE AMERICA INC	06/11/2018	$1,760.00
	BIOMED CENTRAL	06/12/2018	$2,145.00
	UPS 0000009F302E248	06/18/2018	$76.57
	GAYLORD BROS INC	06/19/2018	$40.88
	AMAZON MKTPLACE PMTS	06/21/2018	$19.54
	UPS 0000009F302E258	06/25/2018	$53.97
			$8,407.15
TANNER FOGLE	TRI-COUNTY ACE	06/01/2018	$23.85
	TRI-COUNTY ACE	05/31/2018	$44.92
	AMAZON MKTPLACE PMTS	06/04/2018	$35.94
	AMAZON MKTPLACE PMTS	06/05/2018	$49.96
	PCB PIEZOTRONICS, INC.	06/06/2018	$1,064.08
	PARAMETER GENERATION AND	06/07/2018	$424.60
	THE UPS STORE 1951	06/08/2018	$148.53
	MCMASTER-CARR	06/07/2018	$23.77
	AMAZON MKTPLACE PMTS	06/13/2018	$21.34
	EPIC SPORTS, INC.	06/13/2018	$48.04
	AMAZON MKTPLACE PMTS	06/13/2018	$26.44
	INDSTRL SERVO HYDRAULICS	06/13/2018	$1,609.91
	SPORTS FLAGS AND PRODUCT	06/13/2018	$11.45
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$68.45
	LOWES #03071	06/14/2018	$33.16
	IN BISHOP BRANCH MACHINE	06/14/2018	$1,000.00
	SHERWIN WILLIAMS 702658	06/14/2018	$16.67
	LOWES #00728	06/14/2018	$21.38
	WAYFAIR Wayfair	06/14/2018	$34.94
	THE HOME DEPOT #1105	06/16/2018	$37.95
	SHERWIN WILLIAMS 702658	06/18/2018	$61.39
	LOWES #03071	06/18/2018	$22.45
	LOWES #00907	06/19/2018	$123.12
	LOWES #03071	06/19/2018	$61.95
	TRI-COUNTY ACE	06/20/2018	$55.29
	Riddell All American Cor	06/21/2018	$1,123.18
	TRI-COUNTY ACE	06/22/2018	$13.05
	LOWES #00728	06/21/2018	$10.68
	HOMEDEPOT.COM	06/21/2018	$203.07
	IN BISHOP BRANCH MACHINE	06/25/2018	$200.00
	LOWES #03071	06/25/2018	$78.02
	LOWES #00907	06/25/2018	$642.63
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$312.22
	WM SUPERCENTER #3222	06/26/2018	$142.31

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Cardholder	Vendor Name	Purchase Date	Amount
TANNER FOGLE	LOWES #03071	06/26/2018	$97.24
	LOWES #03071	06/27/2018	$56.67
	LOWES #00907	06/27/2018	$441.70
	THE HOME DEPOT #1130	06/26/2018	$17.98
			$8,408.33
TANYA A. MILLER	AmazonPrime Membership	06/02/2018	$105.93
			$105.93
TARANA KHAN	ATT AT&T TELECONF 06/2	06/13/2018	$57.43
	PLANTATION SELF STORAGE	06/18/2018	$240.00
	AT&T DATA	06/25/2018	$29.99
			$327.42
TAYLOR C MARTIN	GRAINGER	06/07/2018	$364.78
	GRIFF'S FARM AND H	06/13/2018	$51.02
	TILLMAN MEDIA CENTER	06/18/2018	$6.60
	GRAINGER	06/19/2018	$640.44
	LOWES #03071	06/19/2018	$103.16
	GRIFF'S FARM AND H	06/20/2018	$72.72
			$1,238.72
TERASA LOTT	SPIRIT COMMUNICATIONS EB	05/31/2018	$1.33
	Amazon web services	06/03/2018	$0.37
	MAILCHIMP MONTHLY	06/02/2018	$50.00
	USPS PO 4529410504	06/04/2018	$5.30
	USPS PO 4529400501	06/05/2018	$65.73
	SQ DSIGNZ LLC	06/05/2018	$496.80
	PSA MARKETPLACE	06/07/2018	$30.00
	IN TORBORG DAVERN DESIGN	06/19/2018	$90.00
	WAL-MART #2703	06/25/2018	$5.77
	CLEMSON CAROLINA YARDS	06/25/2018	$108.00
	CLEMSON CAROLINA YARDS	06/25/2018	$21.60
			$874.90
TERESA TUCKER	EXPLORE CRAWLS	06/19/2018	$300.78
	TM NASHVILLE SC	06/21/2018	$176.10
			$476.88
TERI F TOWNSEND	AMAZON.COM AMZN.COM/BILL	05/31/2018	$37.05
	NORTHERN DIGITAL INC	06/01/2018	$1,285.00
	TRILINK BIOTECHNOLGIES	06/01/2018	$1,517.82
	TRILINK BIOTECHNOLGIES	06/01/2018	$1,517.47
	UNITED 0162402190505	06/04/2018	$483.90
	SP SPECIALTY COFFEE	06/05/2018	$240.90
	FEDEX 847851505248	06/09/2018	$6.63
	BERGAD SPECIALTY FOAMS	06/08/2018	$488.63
	ASM 5 EXHIBITS	06/08/2018	$1,950.00
	FEDEX 811565790203	06/12/2018	$20.63
	FEDEX 811565790214	06/12/2018	$20.51

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 811565790225	06/12/2018	$25.66
	ANTIBODIES-ONLINE	05/31/2018	$842.00
	FEDEX 781412995090	06/16/2018	$22.95
	FEDEX 847851505259	06/16/2018	$32.70
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$26.73
	FEDEX 790832104882	06/24/2018	$12.37
	FEDEX 865874351930	06/23/2018	$38.52
	FEDEX 865874351930	06/23/2018	$26.50
			$8,595.97
TERRI B. SUMPTER	ALDI 66003	06/10/2018	$203.51
	WAL-MART #0511	06/11/2018	$106.32
	WM SUPERCENTER #511	06/13/2018	$107.55
	PIGGLY WIGGLY 91	06/14/2018	$14.97
	PIGGLY WIGGLY 91	06/14/2018	$6.10
	WM SUPERCENTER #511	06/18/2018	$26.07
	PIGGLY WIGGLY 91	06/21/2018	$13.93
	ALDI 66003	06/20/2018	$57.56
	FTC AUTOMATIC DRAFTS	06/28/2018	$0.01
			$536.02
TERRI BRUCE	VECTOR LABORATORIES INC	06/01/2018	$147.00
	XERO INC	06/05/2018	$30.00
	ABCAM	06/05/2018	$465.00
	RMS-CLEMSON	06/06/2018	$25.68
	NATIONAL SOCIETY FOR HIST	06/08/2018	$625.00
	RMS-CLEMSON	06/12/2018	$28.89
	AMAZON MKTPLACE PMTS	06/20/2018	$489.99
			$1,811.56
THEODORE J ZEE	USPS PO 4550000072	06/08/2018	$57.00
	WAL-MART #0881	06/19/2018	$29.88
	AMAZON MKTPLACE PMTS	06/21/2018	$27.99
	FIRESTONE326853	06/20/2018	$605.79
			$720.66
THOMAS C. JENKINS	STAPLES 00118976	06/07/2018	$24.48
	AMAZON MKTPLACE PMTS	06/12/2018	$46.97
	TORPAC INC.	06/13/2018	$267.40
	WALGREENS #11769	06/15/2018	$542.65
	AMAZON MKTPLACE PMTS	06/17/2018	$39.98
	STAPLES 00118976	06/18/2018	$14.40
	WALGREENS #11769	06/25/2018	$2,945.82
			$3,881.70
THOMAS FALLAW	WELBORNS PENDLETON TIRE	05/30/2018	$48.50
	SCREEN USA INC	06/08/2018	$2,074.68
	LOWES #03071	06/11/2018	$132.15
	CORBIN TURF ORNAMENTAL SU	06/11/2018	$157.94
	GRIFF'S FARM AND H	06/13/2018	$38.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	LOWES #03071	06/18/2018	$1,087.79
	TRI-STATE PUMP & CONTROL	06/20/2018	$45.36
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$4.80
			$3,589.74
THOMAS O'HALLORAN	NORWEGIAN AIR SHUTTLE	05/31/2018	$1,581.50
	AMERICAN AIR0012191943067	05/31/2018	$544.60
	AMERICAN AIR0010625270202	05/31/2018	$54.29
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$42.69
			$2,223.08
THOMAS R RAINWATER	DAWSON LUMBER COMPANY	06/15/2018	$93.00
			$93.00
THOMAS R. DOBBINS	FACEBK MU453FJLA2	05/31/2018	$99.18
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$843.78
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$6.80
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$88.87
	EB PALMETTO PALATE	06/13/2018	$120.00
	ZOOM.US	06/14/2018	$1,800.00
	TIGER EXPRESS WASH - CLEM	06/14/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$122.97
	BEE WELL HONEY BEE SUPPLY	06/20/2018	$180.00
	DELTA AIR 0062329523304	06/22/2018	$679.10
	APLU	06/22/2018	$350.00
	HTTP://WWW.GOGOAIR.COM	06/22/2018	$32.00
	RICOH USA, INC	06/25/2018	$535.00
	DIAMOND T PROMOTIONAL	06/27/2018	$2,193.51
			$7,071.21
THOMAS SALEM	AMAZON.COM AMZN.COM/BILL	05/31/2018	$44.36
	PAYPAL BCANTIQUESB	05/31/2018	$49.00
	AMAZON MKTPLACE PMTS	05/31/2018	$10.12
	AMAZON MKTPLACE PMTS	06/03/2018	$82.44
	HILTI INC	06/01/2018	$232.44
	HILTI INC	06/02/2018	$443.09
	Amazon.com	06/03/2018	$24.43
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$37.04
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$344.50
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$43.48
	VUE NI CERT EXAM	06/04/2018	$99.00
	AMAZON MKTPLACE PMTS	06/04/2018	$70.00
	1010 CED	06/05/2018	$115.63
	AMAZON MKTPLACE PMTS	06/06/2018	$289.99
	AMAZON MKTPLACE PMTS	06/08/2018	$594.41
	AXIOM TEST	06/11/2018	$520.00
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$138.52
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$84.28
	AMAZON MKTPLACE PMTS	06/11/2018	$76.95

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	MCMASTER-CARR	06/11/2018	$257.37
	STAPLES 00108266	06/13/2018	$142.54
	HOMEDEPOT.COM	06/15/2018	$184.78
	AMAZON MKTPLACE PMTS	06/15/2018	$62.23
	AMAZON MKTPLACE PMTS	06/17/2018	$56.98
	WIRECABLEGO	06/18/2018	$447.50
	PAYPAL ACUTRAN	06/18/2018	$1,575.00
	1010 CED	06/18/2018	$505.98
	SCHALLERCOR	06/18/2018	$76.44
	GRAYBAR ELECTRIC COMPANY	06/20/2018	$76.30
	1010 CED	06/21/2018	$739.57
	SANTEE REDI-MIX INC	06/21/2018	$490.50
	GRAINGER	06/21/2018	$767.42
	THE UPS STORE #6247	06/21/2018	$11.54
	LOWES #00539	06/22/2018	$164.48
	LOWES #00539	06/22/2018	$1,191.63
	LOWES #00539	06/22/2018	$39.96
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$55.71
	LOWES #00539	06/25/2018	$38.04
	LOWES #00539	06/26/2018	$122.74
	FERGUSON ENT HVA 1923	06/27/2018	$542.18
	LOWES #00539	06/27/2018	$121.16
	Amazon.com	06/28/2018	$24.36
	FERGUSON ENT HVA 1923	06/28/2018	$65.63
			$11,059.72
THOMAS STANDRIDGE	TRI-COUNTY ACE	06/19/2018	$12.44
	LOWES #03071	06/25/2018	$203.09
			$215.53
THOMAS T. PETERS	PAYPAL THINKCOLLAB	06/04/2018	$1,320.00
	MAILCHIMP MONTHLY	06/04/2018	$67.50
	WUC Conferencing Svc	06/04/2018	$62.05
	SOUTH CAROLINA ASSOCIATIO	06/08/2018	$195.00
	GOOGLE Google Storage	06/16/2018	$1.99
	OFFICE DEPOT #1214	06/19/2018	$248.99
	OFFICE DEPOT #1214	06/22/2018	$228.96
	WEEBLY.COM	06/22/2018	$99.00
			$2,223.49
THOMAS W JONES	S H CARTER DEVELOPMENT	06/06/2018	$400.50
	S H CARTER DEVELOPMENT	06/06/2018	$200.25
	S H CARTER DEVELOPMENT	06/06/2018	$191.88
	S H CARTER DEVELOPMENT	06/06/2018	$203.60
	S H CARTER DEVELOPMENT	06/06/2018	$202.26
	S H CARTER DEVELOPMENT	06/06/2018	$199.58
	S H CARTER DEVELOPMENT	06/06/2018	$145.88
	S H CARTER DEVELOPMENT	06/06/2018	$191.88

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	RICHARD FLINT SEMINARS	06/12/2018	$36.90
	WELBORNS PENDLETON TIRE	06/18/2018	$15.00
	BROOKS OFFICE EQUIPMENT	06/20/2018	$739.88
	PKS-SUBTECH LLC	06/20/2018	$306.00
	S H CARTER DEVELOPMENT	06/21/2018	$204.61
	S H CARTER DEVELOPMENT	06/21/2018	$194.94
	S H CARTER DEVELOPMENT	06/21/2018	$200.25
	S H CARTER DEVELOPMENT	06/21/2018	$203.27
	HARBOR FREIGHT TOOLS 645	06/21/2018	$74.10
	S H CARTER DEVELOPMENT	06/21/2018	$200.25
	CLEMSON AUTO PARTS	06/26/2018	$28.66
			$3,939.69
TIFFANY WILMOTH	K LOG CO INC. DBA VAST MA	06/13/2018	$564.86
	HOMEDEPOT.COM	06/13/2018	$159.08
	DELTA AIR 0062329291790	06/19/2018	$336.80
			$1,060.74
TIM MATCH	DMI DELL BUS ONLINE	06/01/2018	$2,248.06
	WAL-MART #3222	06/01/2018	$75.60
	Amazon.com	06/07/2018	$139.04
	DMI DELL BUS ONLINE	06/06/2018	$1,103.49
	DMI DELL BUS ONLINE	06/06/2018	$1,595.71
	PAYPAL AHA CAMPS	06/08/2018	$800.00
	D1TICKER	06/08/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$1,198.00
	ENTERPRISE CAR TOLLS	06/19/2018	$8.55
	DMI DELL SMALL BUS	06/21/2018	$610.28
	DMI DELL SMALL BUS	06/21/2018	$236.43
	PUBLIX SUPERMARKETS #1379	06/24/2018	$217.36
	SQ CLEMSON CONFECT	06/24/2018	$104.64
	DMI DELL SMALL BUS	06/25/2018	$6,256.20
	DMI DELL SMALL BUS	06/25/2018	$2,621.74
	DMI DELL BUS ONLINE	06/27/2018	$1,465.88
	DLX FOR BUSINESS	06/28/2018	$123.35
			$19,054.33
TIMOTHY C PRUETT	STRATASYS,INC	05/31/2018	$925.89
	WALMART.COM 8009666546	06/01/2018	$184.65
	WALMART.COM 8009666546	06/04/2018	$39.45
	SP M2MATERIALS	06/14/2018	$300.00
	MATTERHACKERS.COM	06/19/2018	$327.60
	USPS.COM CLICKNSHIP	06/18/2018	$18.55
	STRATASYS,INC	06/20/2018	$1,195.36
	STRATASYS,INC	06/22/2018	$276.99
	ARGYLE MATERIALS	06/21/2018	$308.35
			$3,576.84
TIMOTHY DRAKE	AUTOMOTIVE REPAIR SERVICE	05/10/2018	$172.85

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	AUTOMOTIVE REPAIR SERVICE	05/10/2018	$236.84
	AUTOMOTIVE REPAIR SERVICE	05/10/2018	$365.41
	SPIRIT COMMUNICATIONS EB	05/31/2018	$2.37
	VS WOW!	06/03/2018	$411.93
	ENTERSECT	06/01/2018	$900.00
	CANON SOLUTIONS AMER INC	06/02/2018	$101.52
	ATT BILL PAYMENT	06/01/2018	$160.85
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$77.88
	VZWRLSS APOCC VISB	06/05/2018	$114.21
	ATT CONS PHONE PMT	06/06/2018	$51.70
	ATT CONS PHONE PMT	06/06/2018	$42.67
	AUTOMOTIVE REPAIR SERVICE	06/13/2018	$238.13
	USPS PO 4569000670	06/14/2018	$15.82
	STAPLES 00118976	06/20/2018	$85.59
	RAININ	06/22/2018	$166.00
	SPIRIT COMMUNICATIONS EB	06/25/2018	$1.28
	LOWES #03071	06/25/2018	$352.03
	ATTAWAY INC	06/25/2018	$316.72
	LOWES #03071	06/26/2018	$352.03
	EB SOUTH CAROLINA AQU	06/27/2018	$134.02
	ATT CONS PHONE PMT	06/27/2018	$352.83
	ATT CONS PHONE PMT	06/28/2018	$73.92
	ATTAWAY INC	06/27/2018	$383.06
	FSI SCE&G	06/28/2018	$185.81
			$5,295.47
TIMOTHY F STILL	BLANCHARD EQUIPMENT - AI	05/31/2018	$485.50
	BLANCHARD EQUIPMENT - AI	05/31/2018	$1,094.30
	LAWSON PRODUCTS	06/06/2018	$108.68
	BLANCHARD EQUIPMENT - AI	06/05/2018	$641.12
	LAWSON PRODUCTS	06/09/2018	$9.20
	RB RECOVERY AND RE	06/08/2018	$222.29
	KAUFFMAN TIRE AUGU-G92	06/12/2018	$482.51
	PALMETTO TRUCK AND TRA	06/12/2018	$3,598.58
	CORBETT'S RADIATOR SHOP	06/13/2018	$787.85
	BLANCHARD EQUIPMENT - ST	06/13/2018	$121.66
	KINCAID EQUIPMENT MANUFAC	06/13/2018	$92.90
	BLANCHARD EQUIPMENT - ST	06/13/2018	$1,260.00
	GIH GLOBALINDUSTRIALEQ	06/17/2018	$134.09
	SAFETY GLASSES USA INC	06/20/2018	$79.53
	PALMETTO TRUCK AND TRA	06/20/2018	$86.32
	GIH GLOBALINDUSTRIALEQ	06/23/2018	$276.88
	INTERSTATE BATTERIES	06/25/2018	$35.95
	INTERSTATE BATTERIES	06/25/2018	$278.85
	TESTMASTER OF AUGUSTA	06/25/2018	$667.25
	AGRI DIRECT INC	06/27/2018	$151.08
			$10,614.54

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY KEOWN	VIOC GO0012	06/06/2018	$48.94
	MINUTEMAN PRESS	06/06/2018	$470.48
			$519.42
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	05/31/2018	$4.19
	JOHNNYS ALIGNMENT	05/31/2018	$113.20
	Ace Screen Printing & Jes	06/04/2018	$388.26
	DIAMOND SPRINGS WATER	06/06/2018	$21.44
	SP SHOP 4-H	06/06/2018	$108.79
	IN RALPH'S TROPHY SHOP	06/07/2018	$57.29
	CITY TRUE VALUE HARDWARE	06/07/2018	$94.57
	USPS PO 4515800830	06/11/2018	$11.15
	BI-LO GROCERY #5268	06/12/2018	$42.01
	WWW SWEETTREATS COM	06/13/2018	$47.22
	SC 4-H HORSE PROGRAM	06/14/2018	$50.00
	SCIENCE BOB STORE	06/18/2018	$42.65
	WM SUPERCENTER #1603	06/18/2018	$56.22
	TRUVISTA COMMUNICATIONS	06/22/2018	$485.77
	AMAZON MKTPLACE PMTS	06/26/2018	$74.95
	DOLLAR-GENERAL #1606	06/25/2018	$2.16
	BI-LO GROCERY #5268	06/27/2018	$38.95
	BI-LO GROCERY #5268	06/27/2018	$7.13
	USPS PO 4515800830	06/28/2018	$74.70
			$1,720.65
TINA ROUSSELOT	FEDEX 28702635	06/01/2018	$136.21
	MAILCHIMP MONTHLY	06/01/2018	$50.00
	NAFSA WEB	06/04/2018	$366.39
	55 EXCHANGE	06/14/2018	$30.91
	SIGNATURES, INC.	06/19/2018	$1,662.00
	FEDEX 28917784	06/20/2018	$9.17
	USPS PO 4516800631	06/27/2018	$24.90
			$2,279.58
TOBY R KIRKLAND	FASTSPRINGSOFTWARE.COM	06/07/2018	$49.99
	4IMPRINT	06/19/2018	$544.82
			$594.81
TOMMY D WEST	SQ SC FARM BUREAU	05/31/2018	$943.00
	SQ SC FARM BUREAU	05/31/2018	$184.00
	LOWES #00728	06/01/2018	$26.45
	GRIFF'S FARM AND H	06/05/2018	$159.96
	GRIFF'S FARM AND H	06/06/2018	$25.85
	GRIFF'S FARM AND H	06/08/2018	$31.16
	PROSOURCE #5	06/15/2018	$43.36
	PROSOURCE #5	06/15/2018	$11.31
	GRIFF'S FARM AND H	06/19/2018	$12.78
	GRIFF'S FARM AND H	06/25/2018	$159.96
			$1,597.83

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Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	CLEMSON COMPUTER ST	06/04/2018	$139.09
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$20.94
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$66.89
	REV.COM	06/06/2018	$35.00
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$28.89
	QSR INTERNATIONAL AMERIC	06/09/2018	$700.00
	QSR INTERNATIONAL AMERIC	06/08/2018	$99.00
	ILA	06/13/2018	$160.00
	ILA	06/13/2018	$465.00
	AMAZON MKTPLACE PMTS	06/13/2018	$14.90
	AMAZON MKTPLACE PMTS	06/13/2018	$23.99
	AMAZON MKTPLACE PMTS	06/13/2018	$8.34
	AMAZON MKTPLACE PMTS	06/13/2018	$112.50
	AMAZON MKTPLACE PMTS	06/15/2018	$337.80
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$156.37
	PAYPAL ATDSOUTHCAR	06/19/2018	$99.00
	GREENVILLE SOCIET	06/19/2018	$75.00
	QSR INTERNATIONAL AMERIC	06/20/2018	$400.00
	AMAZON MKTPLACE PMTS	06/24/2018	$50.84
	AMAZON MKTPLACE PMTS	06/23/2018	$19.87
	AMAZON MKTPLACE PMTS	06/22/2018	$55.68
	ASSOCIATION FOR THE STUDY	06/22/2018	$160.00
	AMAZON MKTPLACE PMTS	06/24/2018	$23.93
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$525.18
	Amazon.com	06/26/2018	$27.40
	RMS-CLEMSON	06/27/2018	$40.66
	ZOOM.US	06/28/2018	$149.90
			$3,996.17
TRACEY D. MORGAN	SHERWIN WILLIAMS 702658	05/31/2018	$129.10
	SHERWIN WILLIAMS 702658	05/31/2018	$168.46
	GALLS	06/01/2018	$149.79
	RICOH RMS-CLEMSON	06/01/2018	$6.91
	DIAMOND SPRINGS WATER	06/01/2018	$15.89
	PUBLIX SUPERMARKETS #1379	06/05/2018	$25.74
	XPRESS LUBE OF CLEMSON	06/05/2018	$59.88
	DIAMOND SPRINGS WATER	06/07/2018	$10.59
	RICOH RMS-CLEMSON	06/07/2018	$7.77
	LOWES #03071	06/11/2018	$44.30
	DIAMOND SPRINGS WATER	06/14/2018	$21.29
	WELBORNS PENDLETON TIRE	06/14/2018	$18.00
	AT&T BILL PAYMENT	06/16/2018	$1,055.51
	VZWRLSS APOCC VISB	06/17/2018	$152.28
	PUBLIX SUPERMARKETS #1379	06/27/2018	$133.53
	PUBLIX SUPERMARKETS #1379	06/28/2018	$45.32
			$2,044.36
TRACY L DODSON	DELTA AIR 0067152959160	06/07/2018	$545.60

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L DODSON	AERLING 7150464331 LO	06/01/2018	$1,744.68
	ASEE CONFERENCES	06/19/2018	$805.00
	ASEE CONFERENCES	06/20/2018	$150.00
			$3,245.28
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	06/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2018	$12.84
			$64.20
TRACY REYNOLDS	FEDEX 383928474	06/05/2018	$7.74
	FEDEX 169974668	06/06/2018	$45.76
	FEDEX 384134385	06/07/2018	$27.23
	FEDEX 384253317	06/09/2018	$19.71
	FEDEX 170142500	06/12/2018	$75.60
	FEDEX 170227662	06/13/2018	$481.44
	FEDEX 384840949	06/14/2018	$38.20
	FEDEX 384965306	06/16/2018	$8.73
	FEDEX 385567450	06/22/2018	$92.33
	FEDEX 385714437	06/24/2018	$11.56
	RICOH USA, INC	06/26/2018	$55.64
	FEDEX 386201508	06/27/2018	$17.46
	FEDEX 386296533	06/28/2018	$83.60
			$965.00
TRACY S ARWOOD	SOUTHERN WESLEYAN UNIV	06/04/2018	$50.00
	SPIRIT COMMUNICATIONS EB	06/13/2018	$1.49
			$51.49
TRAVIS FURBEE	PARTY CITY 1052	05/30/2018	$133.46
	NACDA AND ITS AFFILIATES	06/01/2018	$300.00
	PAYPAL YSPORTZFOUN	06/06/2018	$1,500.00
	WAL-MART #3222	06/08/2018	$33.05
	HAMPTON INN MYRTLE BEACH	06/17/2018	$423.36
	EB 2018 WELCOME BACK	06/18/2018	$54.84
	THE FISHER DEBERRY FOUNDA	06/20/2018	$2,000.00
	THE UPS STORE 3497	06/20/2018	$31.23
	AMAZON MKTPLACE PMTS	06/27/2018	$71.94
			$4,547.88
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	05/31/2018	$9.55
	WAL-MART #6576	05/31/2018	$29.10
	FRED'S 2868	05/31/2018	$23.43
	ROBOTSHOP.COM	05/31/2018	$7.34
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$53.49
	DOLLAR-GENERAL #3800	05/31/2018	$39.16
	BI-LO #5803	06/05/2018	$33.53
	FRED'S 2868	06/05/2018	$2.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	BI-LO #5803	06/05/2018	$44.21
	THE HARDWARE STORE	06/05/2018	$6.40
	THE HARDWARE STORE	06/05/2018	$19.24
	THE HARDWARE STORE	06/05/2018	$22.00
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$40.79
	USPS PO 4578200138	06/06/2018	$100.00
	USPS PO 4578200138	06/06/2018	$35.00
	DOLLAR-GENERAL #3800	06/06/2018	$11.24
	PSA MARKETPLACE	06/08/2018	$56.00
	4H YOUTH DEVELOPMENT CU	06/08/2018	$275.00
	WM SUPERCENTER #4420	06/11/2018	$210.87
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$442.40
	WAL-MART #4420	06/11/2018	$8.47
	BI-LO #5803	06/11/2018	$55.28
	CENTURYLINK/SPEEDPAY	06/11/2018	$172.43
	BI-LO #5803	06/12/2018	$27.91
	BI-LO #5803	06/13/2018	$39.04
	USPS PO 4578200138	06/13/2018	$28.23
	FRED'S 2868	06/13/2018	$18.19
	BI-LO #5803	06/14/2018	$1.91
	4H YOUTH DEVELOPMENT CU	06/13/2018	$275.00
	4H YOUTH DEVELOPMENT CU	06/13/2018	$137.50
	BI-LO #5803	06/14/2018	$73.49
	BI-LO #5803	06/14/2018	$17.56
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$8.97
	Amazon.com	06/17/2018	$61.63
	FOOD LION #1431	06/18/2018	$8.16
	WAL-MART #1382	06/18/2018	$191.58
	WM SUPERCENTER #6576	06/19/2018	$10.65
	AmazonPrime Membership	06/19/2018	$127.33
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$316.00
	GREENWOOD DISCOUNT CENTER	06/18/2018	$3.31
	WM SUPERCENTER #624	06/19/2018	$55.32
	WAL-MART #6576	06/19/2018	$26.19
	WM SUPERCENTER #624	06/19/2018	$5.21
	GREENWOOD DISCOUNT CENTER	06/18/2018	$43.03
	BI-LO #5803	06/19/2018	$4.53
	LATINO SUPER MARKET	06/19/2018	$24.30
	BI-LO #5803	06/20/2018	$1.30
	NASCO FORT ATKINSON	06/19/2018	$86.69
	BI-LO #5803	06/20/2018	$8.45
	THE HARDWARE STORE	06/21/2018	$4.59
	BI-LO #5803	06/21/2018	$9.45
	WAL-MART #6576	06/21/2018	$8.73
	BI-LO #5803	06/21/2018	$6.02
	CHEFSTORE COL 8103	06/22/2018	$350.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	NASCO FORT ATKINSON	06/21/2018	$19.80
	BI-LO GROCERY #5757	06/22/2018	$43.59
	ALDI 66017	06/22/2018	$80.72
	PSA MARKETPLACE	06/21/2018	$7.00
	IN SHRED WITH US	06/25/2018	$87.20
	PUBLIX #1383	06/25/2018	$21.96
	BI-LO #5803	06/25/2018	$1.87
	CHEFSTORE COL 8103	06/25/2018	$269.68
	ALDI 66039	06/25/2018	$14.32
	4H YOUTH DEVELOPMENT CU	06/25/2018	$550.00
	BI-LO #5803	06/27/2018	$15.81
	BI-LO #5803	06/28/2018	$8.57
			$4,798.69
TRENTON LEE MILLER	AMAZON MKTPLACE PMTS	06/04/2018	$36.29
			$36.29
TRISHA SORBER	AMAZON MKTPLACE PMTS	05/31/2018	$179.90
	Amazon web services	06/03/2018	$22.48
	AMAZON MKTPLACE PMTS	06/01/2018	$13.05
	Mechanical Turk	06/01/2018	$1,600.00
	Amazon web services	06/01/2018	$76.26
	AMAZON MKTPLACE PMTS	06/04/2018	$29.44
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$326.14
	ICER 2018	06/06/2018	$301.97
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$48.85
	Mechanical Turk	06/11/2018	$186.30
	AMAZON MKTPLACE PMTS	06/11/2018	$13.89
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$30.99
	ICELANDAIR 10873763053	06/13/2018	$792.94
	ICER 2018	06/13/2018	$302.20
	DELTA AIR 0062328552596	06/13/2018	$310.10
	AIRBNB	06/19/2018	$538.01
	OSHPARK.COM	06/19/2018	$67.80
	MOUSER ELECTRONICS INC	06/19/2018	$8.41
	OSHPARK.COM	06/19/2018	$100.50
	PRICELINE HOTEL ROOMS	06/20/2018	$111.18
	MOUSER ELECTRONICS INC	06/20/2018	$37.06
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$361.49
	DKC DIGI KEY CORP	06/23/2018	$18.75
	AMAZON MKTPLACE PMTS	06/25/2018	$31.99
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$21.94
	OSHPARK.COM	06/28/2018	$56.20
			$5,587.84
TROY FARMER	ACADEMY SPORTS# 154	06/11/2018	$58.83
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$207.97
	ADVANCE AUTO PARTS #5030	06/13/2018	$24.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	WAL-MART #3222	06/13/2018	$16.10
	FORESTRY SUPPLIERS INC	06/08/2018	$330.48
	ACADEMY SPORTS# 154	06/13/2018	$6.73
	ADVANCE AUTO PARTS #5030	06/13/2018	$4.80
	LOWES #00728	06/13/2018	$84.02
	LOWES #03071	06/14/2018	$16.03
	THE HOME DEPOT #1105	06/13/2018	$45.52
	RAVELING OUTDOORS	06/14/2018	$48.90
	WEST MARINE #511	06/13/2018	$37.40
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$13.58
	HOBBY LOBBY #395	06/18/2018	$28.32
	BI-LO GROCERY #5566	06/20/2018	$16.92
	WALGREENS.COM #5995	06/20/2018	$8.43
	LOWES #03071	06/21/2018	$202.23
	CERTIFIED MATERIAL TESTIN	06/23/2018	$372.30
	Weebly	06/22/2018	$120.00
	LD PRODUCTS	06/19/2018	$39.94
	USPS PO 4516800631	06/27/2018	$11.32
	Weebly	06/28/2018	$10.00
			$1,704.42
TROY NUNAMAKER	DELTA AIR 0067115896936	06/01/2018	$377.10
			$377.10
TRUMAN NICHOLSON	LASERFLEX CORPORATION	06/05/2018	$1,734.09
	MCMASTER-CARR	06/20/2018	$30.65
	GF MACHINING SOLUTIONS	06/22/2018	$9.66
	GF MACHINING SOLUTIONS	06/22/2018	$384.39
			$2,158.79
V SRIDHARAN	AMAZON SERVICES-KINDLE 86	05/31/2018	$0.99
	Amazon.com	05/31/2018	$106.86
	AMAZON MKTPLACE PMTS	05/31/2018	$26.31
	AMAZON SERVICES-KINDLE 86	05/31/2018	$0.99
	THE PHD PROJECT ASSOCI	05/31/2018	$2,500.00
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$111.43
	KYOCERA DOCUMENT SOLUTION	05/30/2018	$108.99
	AMAZON MKTPLACE PMTS	06/01/2018	$12.06
	PMI - Certification	06/01/2018	$225.00
	PMI - Certification	06/01/2018	$225.00
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$46.52
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$135.00
	Amazon.com	06/01/2018	$32.33
	AOM ACADEMY OF MNGMNT	06/01/2018	$300.00
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$80.76
	PMI - Certification	06/01/2018	$225.00
	PMI - Certification	06/01/2018	$225.00
	STATACORP LP	06/01/2018	$36.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PMI - Certification	06/04/2018	$225.00
	MICROSOFT STORE	06/05/2018	$2,271.71
	AMAZON MKTPLACE PMTS	06/06/2018	$31.17
	AMAZON MKTPLACE PMTS	06/07/2018	$22.99
	Amazon.com	06/06/2018	$51.94
	AOM ACADEMY OF MNGMNT	06/07/2018	$182.00
	PMI - Certification	06/07/2018	$225.00
	INFORMS	06/07/2018	$180.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$39.99
	ASSOCIATION FOR INFORMATI	06/07/2018	$625.00
	ASQ ECOMMERCE	06/08/2018	$34.25
	STRATEGICMANAGEMENT	06/11/2018	$1,100.00
	ASSOCIATION FOR INFORMATI	06/14/2018	$425.00
	THE ABERNATHY CLEMSON	06/21/2018	$297.48
	THE ABERNATHY CLEMSON	06/21/2018	$297.48
	FEDEX 98785545	06/26/2018	$125.31
	AMERICAN AIR0012196718579	06/27/2018	$306.90
			$10,840.36
VALERIE ZIMANY	THE BLOSSMAN COMPANIES IN	05/31/2018	$981.67
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$104.70
	DBC BLICK ART MATERIAL	06/08/2018	$1,267.78
	LOWES #03071	06/12/2018	$61.51
	LOWES #01635	06/12/2018	$105.71
	AIRGAS SOUTH	06/11/2018	$43.78
	RGH ARTISTS OIL PAINT	06/12/2018	$288.22
	HOBBY-LOBBY #793	06/12/2018	$142.07
	BLUE RIDGE ELECTRIC COOP	06/20/2018	$32.86
	ULINE SHIP SUPPLIES	06/26/2018	$1,091.76
	ART PAPERS	06/25/2018	$1,050.00
			$5,170.06
VENKAT KROVI	MCMASTER-CARR	05/31/2018	$126.73
	ASME	06/12/2018	$725.00
	IEEE PRODUCTS & SERVICES	06/14/2018	$350.00
	SAE INTERNATIONAL EVT US	06/15/2018	$650.00
	ASME	06/28/2018	$630.00
	ASME	06/29/2018	$158.00
			$2,639.73
VICKY BERTAGNOLLI	PSA MARKETPLACE	06/01/2018	$685.00
	PUBLIX #486	06/05/2018	$34.44
	WAL-MART #4487	06/07/2018	$2.97
	USPS PO 4501200652	06/08/2018	$4.66
	USPS PO 4501200652	06/13/2018	$7.90
	WM SUPERCENTER #4487	06/18/2018	$80.55
	EXPRESS OIL CHANGE & TIR	06/19/2018	$63.57
	EXPRESS OIL CHANGE & TIR	06/21/2018	$671.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	WAL-MART #6576	06/25/2018	$22.94
			$1,573.78
VICTOR ZORDAN	ACM SIG CONFERENCES	06/04/2018	$127.25
	CYBER POWER INC	06/19/2018	$2,480.45
	FOOD LION #1444	06/28/2018	$53.59
	ACM	06/28/2018	$141.00
	TARGET 00013912	06/28/2018	$110.54
			$2,912.83
VICTORIA L CORBIN	INGLES MARKETS #53	06/16/2018	$16.68
			$16.68
VICTORIA ROBERTS	MAXTEX, INC	06/06/2018	$926.93
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$131.40
	BARCODESINC	06/14/2018	$109.32
	WEB NETWORKSOLUTIONS	06/27/2018	$5.99
			$1,173.64
VIDYA SUSEELA	DELL SALES & SERVICE	06/16/2018	$37.44
	DELL SALES & SERVICE	06/16/2018	$246.09
	DELL SALES & SERVICE	06/19/2018	$1,187.70
			$1,471.23
VINCE RICHARDS	INTEGRATED DNA TECH	06/11/2018	$25.39
			$25.39
VIRGINIA BAUMANN	INTERNAL BUSINESS SYSTEM	06/05/2018	$695.32
			$695.32
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	06/01/2018	$699.95
	ACADEMY - CDR	06/01/2018	$454.95
	ACADEMY - CDR	06/01/2018	$744.00
	AMERICAN SOC NUTRITION	06/11/2018	$100.00
			$1,998.90
W CORY HEATON	OFFICE DEPOT #2127	06/01/2018	$30.51
			$30.51
W. C. HOOD JR.	NACUA	06/01/2018	$845.00
	EXPEDIA 7356263022235	06/01/2018	$3.62
	UNITED 0167151166715	06/01/2018	$174.30
	DELTA AIR 0067151169351	06/01/2018	$255.80
	DELTA AIR 0062327491309	06/04/2018	$480.90
	THOMSON WEST TCD	06/21/2018	$711.56
			$2,471.18
WALTER BORTZ	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$218.84
	FEDEX 772373466577	06/12/2018	$14.14
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$874.13
	COMCAST	06/17/2018	$146.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,273.30
WANDA F VANDROFF			
	WM SUPERCENTER #1829	06/05/2018	$56.95
	WALMART.COM	06/06/2018	$37.02
	DOLLAR TREE	06/21/2018	$10.80
	WM SUPERCENTER #1829	06/21/2018	$157.70
	SAVE A LOT #24844	06/21/2018	$2.19
	S&S WORLDWIDE-ONLINE	06/21/2018	$31.89
			$296.55
WAYNE A FREIMUND			
	ZOOM.US	06/03/2018	$14.99
	ZOOM.US	06/03/2018	$14.99
	ZOOM.US	06/03/2018	$14.99
	KLM AIRLINE 0742415098636	06/01/2018	$203.00
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$184.58
	IN DRUM CREATIVE, LLC	06/01/2018	$182.00
	KLM AIRLINE 0748224059885	06/01/2018	$120.00
	AMAZON MKTPLACE PMTS	06/04/2018	$97.85
	CLEMSON COMPUTER ST	06/04/2018	$769.21
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$81.27
	ZOOM.US	06/07/2018	$14.99
	AMAZON MKTPLACE PMTS	06/09/2018	$43.43
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$37.98
	AMAZON MKTPLACE PMTS	06/08/2018	$24.28
	FRPA	06/13/2018	$1,100.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$57.67
	SOLSHINE WELLNESS STUDI	06/12/2018	$70.00
	CU COMPUTER STORE HSC	06/13/2018	$69.50
	Amazon.com	06/14/2018	$24.94
	RwandAir	06/14/2018	$310.20
	ZOOM.US	06/17/2018	$29.98
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$52.96
	OCHOCOS.COM	06/18/2018	$354.81
	PGA MEMBER INFO SRVCS	06/28/2018	$463.00
	PGA MEMBER INFO SRVCS	06/28/2018	$350.00
	PGA MEMBER INFO SRVCS	06/28/2018	$463.00
			$5,149.62
WEIGUO CAO			
	IN ETON BIOSCIENCE, INC.	06/01/2018	$8.00
	EUROFINS GENOMICS LLC	06/08/2018	$32.64
	TFS FISHERSCI ECOM ATL	06/07/2018	$127.05
	EUROFINS GENOMICS LLC	06/09/2018	$4.76
	GENSCRIPT USA INC.	06/11/2018	$552.86
	EUROFINS GENOMICS LLC	06/09/2018	$89.00
	EUROFINS GENOMICS LLC	06/13/2018	$48.00
	GENSCRIPT USA INC.	06/12/2018	$165.76
	EUROFINS GENOMICS LLC	06/19/2018	$40.63
	IN ETON BIOSCIENCE, INC.	06/21/2018	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	06/21/2018	$8.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$12.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$8.00
	LIFETECH 41119944	06/26/2018	$373.57
	EUROFINS GENOMICS LLC	06/28/2018	$9.86
			$1,484.13
WENDY BALDWIN	WHITE JONES ACE	05/31/2018	$24.27
	WAL-MART #0396	06/06/2018	$175.14
	WM SUPERCENTER #396	06/21/2018	$12.81
			$212.22
WILL HIOTT	AMERICAN ASSOCIATION FOR	06/01/2018	$80.00
	CUBESMART 5241	06/01/2018	$60.00
	CUBESMART 5241	06/01/2018	$60.00
	FIRE KING INTL	06/01/2018	$35.00
	SQ APARTMENT MOVER	05/31/2018	$344.00
	CUBESMART 5241	06/01/2018	$91.00
	PROQUEST LLC	06/08/2018	$77.04
	ASSOC OF ACADEMIC MUSEUM	06/08/2018	$100.00
	CLEMSON COMPUTER ST	06/08/2018	$48.15
	TRI-COUNTY ACE	06/11/2018	$62.62
	CORPORATE STAFFING SERVIC	06/20/2018	$442.75
	ANC ANCESTRY.COM	06/20/2018	$50.85
	TAXI SVC MIAMI	06/21/2018	$14.65
	UBER TRIP SONJT	06/24/2018	$16.65
	UBER TRIP J7QDU	06/24/2018	$6.00
	UBER TRIP T6BS7	06/24/2018	$16.04
	UBER TRIP O7H5A	06/24/2018	$26.47
	UBER TRIP IYYBG	06/23/2018	$10.61
	UBER TRIP O5SHS	06/23/2018	$8.38
	UBER TRIP ZV7BW	06/24/2018	$24.43
	CORPORATE STAFFING SERVIC	06/28/2018	$93.50
			$1,668.14
WILLIAM BRYAN SMITH	AMAZON MKTPLACE PMTS	05/31/2018	$831.60
	SPIRIT COMMUNICATIONS EB	05/31/2018	$16.32
	PSA MARKETPLACE	06/01/2018	$7.00
	CLICK2MAIL 866-665-2787	06/05/2018	$1,160.00
	INGLES MARKETS #44	06/07/2018	$27.28
	AMERICAN AIR0017195795460	06/06/2018	$705.79
	AMERICAN AIR0017195795461	06/06/2018	$705.79
	CLICK2MAIL 866-665-2787	06/08/2018	$160.43
	PSA MARKETPLACE	06/11/2018	$14.00
	VZWRLSS PREPAID PYMNT	06/13/2018	$30.00
	CTS FRONTIER ONLINEPAY	06/15/2018	$180.50
	USPS PO 4548800360	06/25/2018	$150.00
	SC COTTON MUSEUM INC	06/25/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	ABBEVILLE EXT SERV	06/25/2018	$65.00
			$4,128.71
WILLIAM C CONNER	PIEDMONT PLASTICS GR #05	05/30/2018	$310.43
	LOWES #03071	05/31/2018	$25.31
	AMAZON MKTPLACE PMTS	05/31/2018	$477.49
	EAGLES NEST OUTFITTERS	05/31/2018	$249.39
	USA BLUE BOOK	06/01/2018	$269.56
	LOWES #03071	06/01/2018	$162.47
	LOWES #03071	06/04/2018	$38.49
	MARION DAVIS INC	06/06/2018	$45.26
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$592.08
	LOWES #03071	06/06/2018	$26.39
	UPS 144484513	06/06/2018	$93.38
	LOWES #03071	06/07/2018	$107.54
	LOWES #03071	06/07/2018	$12.54
	AERO HARDWARE & SUPPLY	06/07/2018	$134.89
	FELLERS INC	06/08/2018	$1,254.04
	LOWES #03071	06/08/2018	$79.66
	USA BLUE BOOK	06/12/2018	$70.58
	W M PLASTICS	06/13/2018	$97.43
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$162.92
	AliExpress	06/15/2018	$34.99
	Amazon.com	06/23/2018	$29.38
			$4,274.22
WILLIAM D JAMES	SALUDA HARDWARE & SUPPLY	05/31/2018	$32.09
	USPS PO 4562200108	06/21/2018	$90.00
			$122.09
WILLIAM E KEELS	VZWRLSS APOCC VISB	06/20/2018	$38.07
			$38.07
WILLIAM F DELANEY	ENTEGRIS INC	06/08/2018	$134.82
	ENTEGRIS INC	06/12/2018	$177.62
	MARSHALL SCIENTIFIC LL	06/14/2018	$2,385.00
	TRI-COUNTY ACE	06/20/2018	$58.02
	WHITE JONES ACE	06/28/2018	$16.65
			$2,772.11
WILLIAM G HENDERSON	WAL-MART #1270	06/05/2018	$68.43
	SHERWIN WILLIAMS 702066	06/05/2018	$55.30
	FORESTRY SUPPLIERS INC	06/05/2018	$753.35
	SOILMOISTURE EQUIPMENT CO	06/06/2018	$502.30
	OFFICE DEPOT #440	06/05/2018	$109.04
	FRED'S 1500	06/08/2018	$29.85
	HERITAGE HARDWARE	06/20/2018	$25.52
	THE EDGEFIELD ADVERTISER	06/20/2018	$35.00
	ATT CONS PHONE PMT	06/21/2018	$166.57
	PRICES METAL SHOP	06/26/2018	$19.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	PSA MARKETPLACE	06/26/2018	$80.00
	MR LUBE INC	06/27/2018	$49.42
	NORTHLAND COMMUNICATIO	06/27/2018	$342.75
			$2,236.79
WILLIAM G SHIVAR	BOUND TREE MEDICAL LLC	06/05/2018	$170.00
	TACTICAL MEDICAL	06/09/2018	$918.09
	SOUTHEASTERN EMERGENCY EQ	06/11/2018	$1,290.85
	N AMERICA RESCUE PRODUCT	06/11/2018	$300.98
	BOUND TREE MEDICAL LLC	06/11/2018	$109.03
	AT&T DF Z61V4 612978	06/15/2018	$716.42
	NATIONAL ASSOCIATION OF E	06/15/2018	$225.00
	ZOLL MEDICAL CORP	06/18/2018	$802.50
	ZOLL MEDICAL CORP	06/19/2018	$441.91
	ZOLL MEDICAL CORP	06/20/2018	$739.37
	BOUND TREE MEDICAL LLC	06/25/2018	$1,645.66
	PAYPAL JULLUPLUS	06/27/2018	$300.00
	SEAGRAVES FIRE APPARATUS	06/27/2018	$1,822.18
	NATIONAL ASSOCIATION OF E	06/27/2018	$180.00
	HAM RADIO OUTLET	06/28/2018	$79.90
	ARCOM	06/27/2018	$1,409.80
	IN EMERGENCY REPORTING	06/28/2018	$1,669.96
	AMAZON MKTPLACE PMTS	06/28/2018	$80.10
	ZOLL MEDICAL CORP	06/28/2018	$128.40
	SOUTHEASTERN EMERGENCY EQ	06/28/2018	$1,094.48
			$14,124.63
WILLIAM H CONNER	ECOLOGICALS	06/13/2018	$350.00
			$350.00
WILLIAM H EDWARDS	UNITED 0162401492341	05/30/2018	$2,615.61
	UNITED 0162403823702	06/15/2018	$2,230.81
	UNITED 0162925639867	06/20/2018	$100.00
			$4,946.42
WILLIAM H HANVEY JR.	WILLIAMS TRUCK & TIRE	05/31/2018	$52.12
	LOWES #00655	06/01/2018	$98.00
	SPARROW & KENNEDY TRACTOR	06/05/2018	$160.99
	SPARROW & KENNEDY TRACTOR	06/06/2018	$138.74
	WILLIAMS TRUCK & TIRE	06/08/2018	$167.54
	SUPERIOR DIESEL INC	06/12/2018	$905.41
	LOWES #00655	06/13/2018	$8.63
	HI-TEK FLOOR AND SUPPLY I	06/13/2018	$53.29
	US DITCHER	06/13/2018	$330.00
	WILLIAMS TRUCK & TIRE	06/14/2018	$66.80
	SPARROW & KENNEDY TRACTOR	06/14/2018	$237.06
	WM SUPERCENTER #1748	06/15/2018	$74.19
	W P LAW INC	06/25/2018	$11.93
	WP LAW JOHNS ISLAND	06/25/2018	$219.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	LOWES #00655	06/26/2018	$23.54
	SPARROW & KENNEDY TRACTOR	06/27/2018	$191.35
			$2,739.38
WILLIAM HARDEE	OFFICE DEPOT #2179	06/12/2018	$50.66
	AMAZON MKTPLACE PMTS	06/16/2018	$97.19
			$147.85
WILLIAM LASSER	THE TRANSFORM GROUP	06/01/2018	$613.11
	THE TRANSFORM GROUP	06/04/2018	$1,656.81
	TEXTEDLY	06/09/2018	$110.00
			$2,379.92
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	05/31/2018	$40.10
	CLEMSON AUTO PARTS	06/01/2018	$105.49
	CLEMSON AUTO PARTS	06/01/2018	$73.33
	TRI-COUNTY ACE	06/01/2018	$10.37
	AG-PRO-SENECA-	06/05/2018	$11.53
	TRACTOR SUPPLY #1210	06/08/2018	$21.19
	WELBORNS PENDLETON TIRE	06/14/2018	$44.26
	CLEMSON AUTO PARTS	06/20/2018	$13.05
	CLEMSON AUTO PARTS	06/20/2018	$168.84
	CLEMSON AUTO PARTS	06/21/2018	$8.83
	CLEMSON AUTO PARTS	06/27/2018	$52.34
	CLEMSON AUTO PARTS	06/28/2018	$17.37
	CLEMSON AUTO PARTS	06/28/2018	$19.84
			$586.54
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	06/02/2018	$231.63
	VWR INTERNATIONAL INC	06/02/2018	$136.32
	VWR INTERNATIONAL INC	06/02/2018	$27.61
	TFS FISHERSCI ECOM ATL	06/05/2018	$204.26
	TFS FISHERSCI ECOM ATL	06/06/2018	$260.60
	TFS FISHERSCI ECOM ATL	06/07/2018	$162.53
	TFS FISHERSCI ECOM ATL	06/09/2018	$48.36
	VWR INTERNATIONAL INC	06/21/2018	$365.07
	TFS FISHERSCI ECOM ATL	06/21/2018	$967.29
	TFS FISHERSCI ECOM ATL	06/21/2018	$325.20
	VWR INTERNATIONAL INC	06/22/2018	$687.69
	VWR INTERNATIONAL INC	06/27/2018	$63.69
	TFS FISHERSCI ECOM ATL	06/26/2018	$82.47
	VWR INTERNATIONAL INC	06/27/2018	$53.94
			$3,616.66
WILLIAM SCOTT WHITESIDE	HAWAIIAN AI 1732168241852	05/30/2018	$173.37
	HAWAIIAN AI 1732168241721	05/30/2018	$194.40
	ECKLUND HARRISON TECHNOLO	06/12/2018	$170.38
	M AND M ROGNESS EQUIPM	06/21/2018	$591.35
	WAL-MART #3222	06/27/2018	$118.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,247.55
WILLIAM WEATHERS	AMAZON MKTPLACE PMTS	05/31/2018	$14.83
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$12.07
	IFIXIT.COM	06/04/2018	$68.44
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$50.65
	IFIXIT.COM	06/22/2018	$68.44
			$214.43
WILLIS CULLER	OFFICE DEPOT #2196	06/06/2018	$37.44
	OFFICE DEPOT #2196	06/07/2018	$37.44
	SC 4-H HORSE PROGRAM	06/13/2018	$450.00
	COMPORIUM - PBTC RP	06/16/2018	$134.39
	4H YOUTH DEVELOPMENT CU	06/18/2018	$275.00
			$934.27
WILMA L. MAGYAR	USPS PO 4518130209	06/01/2018	$2.26
	UPS 1ZAW02890391971330	06/12/2018	$5.00
	UPS 1ZAW02890394240178	06/12/2018	$5.00
	UPS 1ZAW02890394033697	06/12/2018	$5.00
	UPS 1ZAW02890390395385	06/12/2018	$5.00
	UPS 1ZAW02890391953743	06/12/2018	$5.00
	UPS 1ZAW02890390240069	06/12/2018	$5.00
	UPS 1ZAW02890391824169	06/12/2018	$5.00
	UPS 1ZAW02890393163352	06/12/2018	$5.00
	UPS 1ZAW02890393592111	06/12/2018	$5.00
	UPS 1ZAW02890393747301	06/12/2018	$5.00
	UPS 1ZAW02890394627288	06/12/2018	$5.00
	UPS 1ZAW02890391184075	06/12/2018	$5.00
	UPS 1ZAW02890391611255	06/12/2018	$5.00
	SAMS CLUB #8283	06/12/2018	$139.43
	UPS 1ZAW02890390472121	06/12/2018	$5.00
	UPS 1ZAW02890394553796	06/12/2018	$5.00
	SAMS CLUB #8283	06/17/2018	$149.67
	CHICK-FIL-A #00466	06/19/2018	$213.93
	HONEYBAKED HAM #0902	06/19/2018	$232.78
	OLDE HOUSE CAFE	06/20/2018	$277.20
	OLDE HOUSE CAFE	06/20/2018	$297.00
	OLDE HOUSE CAFE	06/20/2018	$297.00
	OLDE HOUSE CAFE	06/20/2018	$277.20
	CHICK-FIL-A #01068	06/20/2018	$235.95
	HoneyBaked Ham 1915-P2PE	06/21/2018	$243.48
	OLDE HOUSE CAFE	06/25/2018	$277.20
			$2,718.10
WINSTON E. HOLTON	HAMPTON INN CLEMSON	06/27/2018	$330.78
			$330.78
WINSTON N MIRMOW	HARBOR FREIGHT TOOLS 264	06/13/2018	$21.04
	UPS 1ZTB727Y0336566429	06/20/2018	$11.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON N MIRMOW	WAL-MART #0630	06/26/2018	$11.15
	ALDI 66049	06/26/2018	$8.06
	B&H PHOTO 800-606-6969	06/28/2018	$30.75
	B&H PHOTO 800-606-6969	06/28/2018	$32.22
			$114.25
WONKEUN PARK	OPS DIAGNOSTICS LLC	06/02/2018	$267.70
			$267.70
XIUPING JIANG	CADMUS JOURNAL SERVICES	06/11/2018	$960.00
	3MProds KM19613 060820	06/11/2018	$603.03
	3MProds KM20613 061418	06/15/2018	$522.61
			$2,085.64
YA PING SUN	AT&T PAYMENT	06/02/2018	$50.00
	COSTCO WHSE #1005	06/08/2018	$110.56
	WM SUPERCENTER #4445	06/08/2018	$28.32
	WAL-MART #4445	06/09/2018	$11.28
	PAYPAL DAVIDLERMA2	06/09/2018	$518.47
	AMAZON MKTPLACE PMTS	06/11/2018	$269.00
	AMAZON MKTPLACE PMTS	06/12/2018	$53.95
	JAMES F MARTIN INN	06/11/2018	$310.80
	VWR INTERNATIONAL INC	06/14/2018	$20.04
	VWR INTERNATIONAL INC	06/15/2018	$55.69
	WWW.ALIBABA.COM	06/15/2018	$1,698.68
	VWR INTERNATIONAL INC	06/20/2018	$2,260.50
	WM SUPERCENTER #3222	06/20/2018	$149.55
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$76.62
			$5,613.46
YANZHANG WEI	TAKARA BIO USA INC	05/31/2018	$253.28
	TFS FISHERSCI ECOM ATL	06/02/2018	$520.30
	TFS FISHERSCI ECOM ATL	06/05/2018	$366.44
	EUROFINS GENOMICS LLC	06/19/2018	$20.00
			$1,160.02
YUNYI JIA	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$135.08
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$7.99
	MISUMI USA	05/31/2018	$92.00
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$349.00
	AMAZON MKTPLACE PMTS	06/02/2018	$60.98
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$154.06
	THE HOME DEPOT #1119	05/31/2018	$69.71
	LOWES #01983	06/01/2018	$12.04
	SUPERDROID ROBOTS	06/01/2018	$443.54
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$31.68
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$20.99
	WAL-MART #0640	06/04/2018	$116.38
	AMAZON MKTPLACE PMTS	06/04/2018	$6.30
	AMAZON MKTPLACE PMTS	06/05/2018	$519.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	B&H PHOTO 800-606-6969	06/04/2018	$879.80
	THE ROBOT MARKETPLACE	06/02/2018	$35.33
	ULINE SHIP SUPPLIES	06/05/2018	$622.82
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$25.46
	WM SUPERCENTER #640	06/06/2018	$18.75
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$21.99
	LENOVO GROUP	06/06/2018	$1,695.30
	THE HOME DEPOT #1119	06/06/2018	$56.72
	PUPIL-LABS.COM	06/06/2018	$2,994.29
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$18.21
	Amazon.com	06/13/2018	$253.78
	FASTENAL COMPANY01	06/12/2018	$15.17
	DSPACE INCORPORATED	06/12/2018	$725.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$73.22
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$20.99
	AMAZON MKTPLACE PMTS	06/14/2018	$188.97
	SP THALMIC LABS MYO	06/13/2018	$208.64
	AMAZON MKTPLACE PMTS	06/14/2018	$218.97
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$106.80
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$169.73
	THE HOME DEPOT #1119	06/16/2018	$8.42
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$282.96
	OFFICE DEPOT #62	06/14/2018	$164.76
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$98.97
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$7.99
	COSTCO WHSE #1005	06/18/2018	$1,123.58
	DHL EXPRESS USA INC	06/18/2018	$36.67
	DELL SALES & SERVICE	06/19/2018	$52.99
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$8.99
	AMAZON MKTPLACE PMTS	06/23/2018	$161.98
	B&H PHOTO 800-606-6969	06/24/2018	$1,027.73
	AMAZON MKTPLACE PMTS	06/24/2018	$238.49
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$86.97
	WWW.NEWEGG.COM	06/24/2018	$59.99
	B&H PHOTO 800-606-6969	06/24/2018	$149.99
	JAMECO/JIMPAK ELECTRONICS	06/21/2018	$160.65
	WWW.NEWEGG.COM	06/24/2018	$776.99
	AMAZON MKTPLACE PMTS	06/26/2018	$41.26
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$719.77
	ASME	06/26/2018	$630.00
	ADAFRUIT INDUSTRIES	06/26/2018	$43.14
	AMAZON MKTPLACE PMTS	06/26/2018	$6.59
	WAL-MART #0640	06/26/2018	$14.81
	WAL-MART #0640	06/26/2018	$13.75
			$16,286.93
YUQING DONG	VWR INTERNATIONAL INC	06/01/2018	$317.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	VWR INTERNATIONAL INC	06/01/2018	$9.98
	VWR INTERNATIONAL INC	06/02/2018	$15.26
	VWR INTERNATIONAL INC	06/21/2018	$21.43
	TFS FISHERSCI ECOM ATL	06/27/2018	$3.86
			$367.72
ZACH OWEN	ANIMAL HOUSE VETERINARY	06/11/2018	$13.49
	DESIGN LAB GREENVILLE	06/15/2018	$1,364.60
	PREMIER BODY ARMOR LLC	06/19/2018	$2,250.00
	SALUDA RIVER PET 1 EASLEY	06/21/2018	$58.84
	SQ CUSTOM CANINE U	06/25/2018	$189.00
			$3,875.93
ZACHARY M DANTZLER	SSC - ANDERSON SER	06/13/2018	$1,027.89
			$1,027.89
ZACK SNIPES	PIGGLY WIGGLY #199	06/05/2018	$60.34
	SpeeDee Oil Change, James	06/12/2018	$44.99
	IN POSSUMS WEST	06/18/2018	$31.58
			$136.91
ZELDA B KLEISTER	WEB NETWORKSOLUTIONS	06/01/2018	$63.98
	AMAZON MKTPLACE PMTS	06/04/2018	$403.84
	APL APPLE ONLINE STORE	06/03/2018	$211.86
	SLACK	06/02/2018	$582.46
	WEB NETWORKSOLUTIONS	06/01/2018	$31.99
	EDUCAUSE	06/05/2018	$120.00
	APL APPLE ONLINE STORE	06/07/2018	$369.15
	WWW.NEWEGG.COM	06/07/2018	$149.99
	AMAZON MKTPLACE PMTS	06/07/2018	$266.45
	Amazon.com	06/09/2018	$27.23
	FEDEX 384253316	06/09/2018	$20.87
	APL APPLE ONLINE STORE	06/10/2018	$40.66
	APL APPLE ONLINE STORE	06/10/2018	$40.66
	APL APPLE ONLINE STORE	06/10/2018	$169.06
	APL APPLE ONLINE STORE	06/10/2018	$125.19
	FIBERTRONICS, INC	06/09/2018	$1,547.43
	B&H PHOTO 800-606-6969	06/11/2018	$74.99
	FEDEX 384604077	06/12/2018	$164.37
	GHOST.ORG PERSONAL YEA	06/12/2018	$96.00
	BICSI	06/14/2018	$335.00
	MORRIS COMMUNICATIONS	06/16/2018	$21.90
	PROVANTAGE	06/15/2018	$1,527.38
	BEST BUY 00005207	06/19/2018	$106.96
	PROVANTAGE	06/19/2018	$2,484.83
	IFIXIT.COM	06/19/2018	$72.88
	WWW.NEWEGGBUSINESS.COM	06/19/2018	$1,401.72
	PAYPAL ALLTHINGSSU	06/19/2018	$1,596.25
	STAPLES DIRECT	06/19/2018	$1,845.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	SCHNEIDERELECTRIC IT C	06/20/2018	$238.35
	PCNATION/OFFICENATION	06/20/2018	$2,093.53
	UPS 2935J35BKBJ	06/20/2018	$6.90
	WEB NETWORKSOLUTIONS	06/20/2018	$75.98
	RAINFOCVMWARE VMWORLD	06/20/2018	$1,395.00
	AMPHENOL CABLE ON DEMAND	06/21/2018	$2,429.94
	CDW GOVT #NDH1626	06/21/2018	$2,013.95
	AMAZON MKTPLACE PMTS	06/23/2018	$66.49
	DELTA AIR 0062329790921	06/22/2018	$519.10
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$63.36
	PCNATION/OFFICENATION	06/25/2018	$1,914.80
	AMAZON MKTPLACE PMTS	06/26/2018	$399.80
	PCM TIGERDIRECT	06/26/2018	$1,532.20
			$26,648.24
ZHENG ZHOU	SEARS.COM 9300	06/06/2018	$848.57
	WM SUPERCENTER #396	06/10/2018	$18.59
	INVIVOGEN	06/13/2018	$304.00
			$1,171.16
ZHICHENG DOU	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$105.00
	MARINE BIOLOGICAL LABORAT	06/07/2018	$800.00
	EUROFINS GENOMICS LLC	06/12/2018	$206.46
	BIO BASIC INC	06/12/2018	$871.72
	BIOLEGEND, INC.	06/13/2018	$539.70
	MARINE BIOLOGICAL LABORAT	06/15/2018	$900.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$19.99
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$17.10
	EUROFINS GENOMICS LLC	06/22/2018	$1,500.00
	EUROFINS GENOMICS LLC	06/23/2018	$35.28
	IN ETON BIOSCIENCE, INC.	06/26/2018	$63.00
	ADDGENE INC	06/28/2018	$150.00
	AMAZON MKTPLACE PMTS	06/29/2018	$87.73
			$5,295.98
ZORAN FILIPI	AMAZON MKTPLACE PMTS WWW.	06/29/2018	$116.58
			$116.58

Total for CLEMSON UNIVERSITY: $2,404,407.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	06/01/2018	$520.84
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$91.44
	FORMS AND SUPPLY - AOPD	06/01/2018	$163.89
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$197.24
	Amazon.com	06/25/2018	$176.76
	AMAZON MKTPLACE PMTS	06/26/2018	$18.80
	SOUTHERN COMPUTER WAREHO	06/26/2018	$231.81
			$1,400.78
ALLISON BUTLER	CINTAS 60A SAP	06/09/2018	$44.31
	CINTAS 60A SAP	06/09/2018	$97.25
	LOWES #01705	06/13/2018	$203.93
	SITEONE LANDSCAPE S	06/14/2018	$747.92
	WM SUPERCENTER #4664	06/19/2018	$27.05
	LAWSON PRODUCTS	06/20/2018	$746.51
	LAWSON PRODUCTS	06/20/2018	$224.08
	SEASIDE MULCH # 2	06/28/2018	$1,857.60
			$3,948.65
ALLISON CRANDELL	LOWES #00907	05/31/2018	$64.78
	THE HOME DEPOT #1116	06/01/2018	$39.39
	LOWES #00907	06/01/2018	$180.30
	LOWES #00907	06/01/2018	$80.31
	LOWES #00907	06/01/2018	$159.55
	LOWES #01705	06/01/2018	$294.78
	LOWES #01705	06/01/2018	$26.96
	LOWES #01705	06/05/2018	$29.10
	LOWES #01705	06/06/2018	$16.37
	AMAZON MKTPLACE PMTS	06/14/2018	$8.98
	COPIOUS BAGS	06/14/2018	$12.40
	PAPER MART	06/14/2018	$91.03
	DISCOUNTMUGS.COM	06/18/2018	$32.94
	DIRECTPROMOTIONALS	06/18/2018	$9.24
	SP TOTEBAGFACTORY	06/18/2018	$26.04
	DMI DELL HIGHER EDUC	06/23/2018	$130.01
	PAPER MART	06/25/2018	$75.61
	VERTERRA LTD	06/25/2018	$23.50
			$1,301.29
ALLISON TANNER	TALOTTA INC	05/29/2018	$559.44
	THE OFFICE PAL	06/04/2018	$279.81
	COASTAL MARKETING GRAPHIC	06/06/2018	$1,279.80
	FORMS AND SUPPLY - AOPD	06/12/2018	$61.03
	THE OFFICE PAL	06/13/2018	$62.47
	FORMS AND SUPPLY - AOPD	06/13/2018	$383.13
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$6.99
	THE OFFICE PAL	06/15/2018	$291.71
	THE OFFICE PAL	06/18/2018	$69.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	TALOTTA INC	06/14/2018	$577.80
	TALOTTA INC	06/14/2018	$2,203.91
	THE OFFICE PAL	06/19/2018	$219.72
	THE OFFICE PAL	06/20/2018	$279.81
	THE OFFICE PAL	06/21/2018	$62.47
			$6,338.08
AMANDA CRADDOCK	FORMS AND SUPPLY - AOPD	05/30/2018	$343.73
	BEST GOLF CARS	05/31/2018	$891.00
	PAYFLOW/PAYPAL	06/05/2018	$28.50
	4IMPRINT	06/07/2018	$2,693.13
	CRESTLINE	06/14/2018	$4,912.74
	VACRAO	06/26/2018	$150.00
	AACRAO	06/26/2018	$1,255.00
			$10,274.10
AMANDA HANFORD	4IMPRINT	05/31/2018	$213.07
	LE BLEU OF THE CAROLINAS	06/15/2018	$53.34
			$266.41
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	06/14/2018	$1,025.67
	IDEXX DISTRIBUTION INC	06/14/2018	$535.47
	IDEXX DISTRIBUTION INC	06/14/2018	$2,516.23
	TFS FISHERSCI ECOM ATL	06/14/2018	$817.16
	TFS FISHERSCI ECOM ATL	06/16/2018	$52.66
	TFS FISHERSCI ECOM ATL	06/16/2018	$42.47
	HACH COMPANY	06/14/2018	$43.59
	TFS FISHERSCI ECOM ATL	06/19/2018	$387.83
	IDEXX DISTRIBUTION INC	06/19/2018	$0.01
	IDEXX DISTRIBUTION INC	06/19/2018	$1,155.43
	HACH COMPANY	06/18/2018	$35.20
	TFS FISHERSCI ECOM ATL	06/20/2018	$111.68
	TFS FISHERSCI ECOM ATL	06/21/2018	$18.46
	PRAXAIR DIST INC OAM	06/27/2018	$4.02
			$6,745.88
AMY HAGGARD	FORMS AND SUPPLY - AOPD	05/30/2018	$155.33
	4IMPRINT	05/31/2018	$1,507.36
	FORMS AND SUPPLY - AOPD	05/31/2018	$75.07
	HOLMESCUSTOMPRODUCT	06/12/2018	$70.80
			$1,808.56
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	06/01/2018	$1,300.27
	DMI DELL HIGHER EDUC	06/01/2018	$74.29
	DMI DELL HIGHER EDUC	06/01/2018	$427.23
	DMI DELL HIGHER EDUC	06/01/2018	$48.59
	DMI DELL HIGHER EDUC	06/01/2018	$4,498.16
	DMI DELL HIGHER EDUC	06/01/2018	$186.82
	DMI DELL HIGHER EDUC	06/04/2018	$2,207.51
	DMI DELL HIGHER EDUC	06/02/2018	$143.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	06/05/2018	$2,232.98
	DMI DELL HIGHER EDUC	06/05/2018	$3,010.63
	DMI DELL HIGHER EDUC	06/06/2018	$26.92
	DMI DELL HIGHER EDUC	06/06/2018	$159.83
	DMI DELL HIGHER EDUC	06/06/2018	$204.33
	DMI DELL HIGHER EDUC	06/06/2018	$232.19
	DMI DELL HIGHER EDUC	06/07/2018	$1,401.51
	DMI DELL HIGHER EDUC	06/08/2018	$582.12
	DMI DELL HIGHER EDUC	06/08/2018	$1,500.12
	DMI DELL HIGHER EDUC	06/08/2018	$916.92
	DMI DELL HIGHER EDUC	06/08/2018	$916.92
	DMI DELL HIGHER EDUC	06/12/2018	$79.90
	DMI DELL HIGHER EDUC	06/15/2018	$9,979.20
	DMI DELL HIGHER EDUC	06/19/2018	$5.61
	DMI DELL HIGHER EDUC	06/19/2018	$193.31
	DMI DELL HIGHER EDUC	06/19/2018	$213.61
	DMI DELL HIGHER EDUC	06/19/2018	$51.03
	DMI DELL HIGHER EDUC	06/20/2018	$518.39
	DMI DELL HIGHER EDUC	06/22/2018	$1,107.95
	DMI DELL HIGHER EDUC	06/22/2018	$916.92
	DMI DELL HIGHER EDUC	06/23/2018	$1,833.84
	DMI DELL HIGHER EDUC	06/23/2018	$6,719.76
	DMI DELL HIGHER EDUC	06/25/2018	$1,441.56
	DMI DELL HIGHER EDUC	06/28/2018	$2,545.07
			$45,677.39
ANTHONY CARTER	JOHNSON FIRE & SAFETY	06/08/2018	$525.00
	JOHNSON FIRE & SAFETY	06/08/2018	$1,750.00
	LOWES #01705	06/11/2018	$181.56
	NFPA NATL FIRE PROTECT	06/19/2018	$250.00
	OREILLY AUTO #4341	06/25/2018	$9.17
			$2,715.73
APRIL BETSCH	ZIPWHIP.COM	06/02/2018	$172.00
	BEACH BIKE SHOP	06/05/2018	$53.72
	COASTAL MARKETING GRAPHIC	06/08/2018	$1,252.80
	AC MOORE STR 155	06/11/2018	$18.52
	LOWES #01705	06/14/2018	$43.77
	POWER GRAPHICS DIGITAL IM	06/14/2018	$108.19
	LOWES #01705	06/15/2018	$1,398.25
	RUSSELL GRAHAM GOLF	06/14/2018	$851.60
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$20.35
	FORMS AND SUPPLY - AOPD	06/15/2018	$147.88
	THE OFFICE PAL	06/19/2018	$367.81
	TARGET 00009639	06/21/2018	$4.36
	FOOD LION #1384	06/22/2018	$66.89
	TARGET 00027425	06/23/2018	$2.16
	CCU MAIL SERVICES	06/28/2018	$4.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,512.75
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	06/06/2018	$297.75
			$297.75
BARBARA SHEFFIELD	FORMS AND SUPPLY - AOPD	06/11/2018	$26.83
	STEVE WEISS MUSIC INC	06/19/2018	$2,843.32
			$2,870.15
BARRY LIPPMAN	WAL-MART #5923	05/31/2018	$16.41
			$16.41
BERTHA FLADGER	4IMPRINT	06/11/2018	$665.05
	WAV COOL IDEAS MARKETING	06/14/2018	$544.69
	CHANTICLEERBKSTORE	06/14/2018	$399.96
	FORMS AND SUPPLY - AOPD	06/26/2018	$27.41
			$1,637.11
BO MCNEIL	FORMS AND SUPPLY - AOPD	06/04/2018	$237.68
	FORMS AND SUPPLY - AOPD	06/04/2018	$17.75
			$255.43
BONNIE NEAL	SHIP ON SITE	06/27/2018	$161.96
			$161.96
BOYD HOLT	LE BLEU OF THE CAROLINAS	06/13/2018	$41.97
	GIH GLOBALINDUSTRIALEQ	06/20/2018	$113.82
	LOWES #01705	06/26/2018	$8.00
	CARE ENVIRONMENTAL CORP	06/27/2018	$800.00
	SC ENV CERT BOARD	06/27/2018	$50.00
	GIH GLOBALINDUSTRIALEQ	06/29/2018	$18.96
			$1,032.75
BRENDA RABON	GRAND STRAND WATER&SEWER	06/04/2018	$19.00
	GRAND STRAND WATER&SEWER	06/04/2018	$192.25
	GRAND STRAND WATER&SEWER	06/04/2018	$19.00
	GRAND STRAND WATER&SEWER	06/04/2018	$50.55
	GRAND STRAND WATER&SEWER	06/04/2018	$346.60
	GRAND STRAND WATER&SEWER	06/04/2018	$110.35
	GRAND STRAND WATER&SEWER	06/04/2018	$211.25
	GRAND STRAND WATER&SEWER	06/04/2018	$998.90
	GRAND STRAND WATER&SEWER	06/04/2018	$157.60
	GRAND STRAND WATER&SEWER	06/04/2018	$2,230.40
	GRAND STRAND WATER&SEWER	06/05/2018	$46.72
	GRAND STRAND WATER&SEWER	06/04/2018	$160.75
	GRAND STRAND WATER&SEWER	06/04/2018	$160.75
	GRAND STRAND WATER&SEWER	06/04/2018	$230.10
	GRAND STRAND WATER&SEWER	06/09/2018	$296.40
	GRAND STRAND WATER&SEWER	06/10/2018	$241.22
	GRAND STRAND WATER&SEWER	06/10/2018	$29.60
	GRAND STRAND WATER&SEWER	06/10/2018	$268.16
	GRAND STRAND WATER&SEWER	06/10/2018	$312.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	06/09/2018	$218.60
	GRAND STRAND WATER&SEWER	06/10/2018	$185.70
	GRAND STRAND WATER&SEWER	06/10/2018	$90.30
	GRAND STRAND WATER&SEWER	06/09/2018	$281.15
	GRAND STRAND WATER&SEWER	06/10/2018	$3,573.08
	GRAND STRAND WATER&SEWER	06/09/2018	$769.80
	GRAND STRAND WATER&SEWER	06/10/2018	$244.54
	GRAND STRAND WATER&SEWER	06/10/2018	$11.10
	GRAND STRAND WATER&SEWER	06/10/2018	$198.55
	GRAND STRAND WATER&SEWER	06/09/2018	$253.35
	GRAND STRAND WATER&SEWER	06/09/2018	$108.66
	GRAND STRAND WATER&SEWER	06/09/2018	$675.50
	GRAND STRAND WATER&SEWER	06/10/2018	$106.10
	GRAND STRAND WATER&SEWER	06/10/2018	$33.76
	GRAND STRAND WATER&SEWER	06/09/2018	$320.59
	GRAND STRAND WATER&SEWER	06/10/2018	$258.24
	GRAND STRAND WATER&SEWER	06/09/2018	$271.80
	GRAND STRAND WATER&SEWER	06/10/2018	$15.20
	GRAND STRAND WATER&SEWER	06/09/2018	$20.95
	GRAND STRAND WATER&SEWER	06/10/2018	$38.05
	GRAND STRAND WATER&SEWER	06/09/2018	$625.69
	GRAND STRAND WATER&SEWER	06/10/2018	$917.15
	GRAND STRAND WATER&SEWER	06/10/2018	$92.35
	GRAND STRAND WATER&SEWER	06/09/2018	$415.87
	GRAND STRAND WATER&SEWER	06/10/2018	$261.72
	GRAND STRAND WATER&SEWER	06/10/2018	$85.49
	GRAND STRAND WATER&SEWER	06/10/2018	$418.21
	GRAND STRAND WATER&SEWER	06/10/2018	$1,692.02
	GRAND STRAND WATER&SEWER	06/09/2018	$802.01
	GRAND STRAND WATER&SEWER	06/09/2018	$143.70
	GRAND STRAND WATER&SEWER	06/10/2018	$41.20
	GRAND STRAND WATER&SEWER	06/09/2018	$285.25
	GRAND STRAND WATER&SEWER	06/10/2018	$783.35
	GRAND STRAND WATER&SEWER	06/10/2018	$305.13
	GRAND STRAND WATER&SEWER	06/10/2018	$263.00
	GRAND STRAND WATER&SEWER	06/10/2018	$632.35
	GRAND STRAND WATER&SEWER	06/10/2018	$12.70
	GRAND STRAND WATER&SEWER	06/09/2018	$17.75
	GRAND STRAND WATER&SEWER	06/10/2018	$230.97
	GRAND STRAND WATER&SEWER	06/09/2018	$334.57
	GRAND STRAND WATER&SEWER	06/09/2018	$15.20
	GRAND STRAND WATER&SEWER	06/09/2018	$46.05
	GRAND STRAND WATER&SEWER	06/10/2018	$19.30
	GRAND STRAND WATER&SEWER	06/10/2018	$45.30
	GRAND STRAND WATER&SEWER	06/09/2018	$386.60
	GRAND STRAND WATER&SEWER	06/10/2018	$614.91

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	06/09/2018	$572.90
	GRAND STRAND WATER&SEWER	06/10/2018	$57.45
	GRAND STRAND WATER&SEWER	06/10/2018	$33.60
	GRAND STRAND WATER&SEWER	06/09/2018	$576.46
	GRAND STRAND WATER&SEWER	06/10/2018	$288.75
	GRAND STRAND WATER&SEWER	06/10/2018	$283.06
	GRAND STRAND WATER&SEWER	06/10/2018	$438.30
	GRAND STRAND WATER&SEWER	06/09/2018	$15.70
	GRAND STRAND WATER&SEWER	06/10/2018	$578.35
	GRAND STRAND WATER&SEWER	06/09/2018	$311.90
	GRAND STRAND WATER&SEWER	06/10/2018	$207.15
	GRAND STRAND WATER&SEWER	06/10/2018	$775.15
	GRAND STRAND WATER&SEWER	06/09/2018	$458.43
	GRAND STRAND WATER&SEWER	06/10/2018	$219.45
	GRAND STRAND WATER&SEWER	06/10/2018	$13.65
	GRAND STRAND WATER&SEWER	06/09/2018	$33.91
	GRAND STRAND WATER&SEWER	06/09/2018	$310.46
	GRAND STRAND WATER&SEWER	06/09/2018	$428.64
	GRAND STRAND WATER&SEWER	06/10/2018	$11.10
	GRAND STRAND WATER&SEWER	06/09/2018	$39.65
	GRAND STRAND WATER&SEWER	06/10/2018	$192.70
	GRAND STRAND WATER&SEWER	06/09/2018	$538.70
	GRAND STRAND WATER&SEWER	06/10/2018	$335.43
	GRAND STRAND WATER&SEWER	06/10/2018	$1,311.69
	GRAND STRAND WATER&SEWER	06/10/2018	$255.28
	GRAND STRAND WATER&SEWER	06/10/2018	$447.89
	GRAND STRAND WATER&SEWER	06/09/2018	$4,150.89
	GRAND STRAND WATER&SEWER	06/09/2018	$337.11
	GRAND STRAND WATER&SEWER	06/09/2018	$30.10
	GRAND STRAND WATER&SEWER	06/10/2018	$22.05
	GRAND STRAND WATER&SEWER	06/10/2018	$32.42
	GRAND STRAND WATER&SEWER	06/09/2018	$496.05
	GRAND STRAND WATER&SEWER	06/10/2018	$122.09
	GRAND STRAND WATER&SEWER	06/10/2018	$390.00
	GRAND STRAND WATER&SEWER	06/10/2018	$513.51
	GRAND STRAND WATER&SEWER	06/09/2018	$558.04
	GRAND STRAND WATER&SEWER	06/10/2018	$554.21
			$39,187.38
BRIAN ROTHENBERGER	IN SHRED WITH US	06/02/2018	$30.00
	IN SHRED WITH US	06/02/2018	$30.00
	IN SHRED WITH US	06/02/2018	$30.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$20.24
	B&H PHOTO 800-606-6969	06/15/2018	$2,914.97
	AMAZON MKTPLACE PMTS	06/19/2018	$16.99
	IN SHRED WITH US	06/27/2018	$30.00
	IN SHRED WITH US	06/27/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,132.20
BRYAN STILES	WAL-MART #4664	05/31/2018	$21.35
	STORM FRONT PRODUCTIONS C	06/11/2018	$56.70
			$78.05
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	05/31/2018	$248.14
	SWEETWATER SOUND	06/12/2018	$422.00
	NATIVE SONS ONLINE	06/15/2018	$736.84
	FORMS AND SUPPLY - AOPD	06/15/2018	$314.67
	NATIVE SONS ONLINE	06/15/2018	$474.15
			$2,195.80
CASEY KECK	NAPCP	06/18/2018	$495.00
	STAPLS7199493373000001	06/19/2018	$136.92
	FORMS AND SUPPLY - AOPD	06/20/2018	$248.21
	NATIONAL INSITUTE OF GOVE	06/25/2018	$269.10
	LOWES #01705	06/27/2018	$152.73
			$1,301.96
CASEY ROACH	HOMEDEPOT.COM	05/30/2018	$128.46
	UCDA	06/05/2018	$205.00
	FRANKLINCOVEYPRODUCTS	06/06/2018	$52.94
	AMAZON MKTPLACE PMTS	06/08/2018	$27.98
	TALOTTA INC	06/12/2018	$1,301.40
	NEENAHPAPER.COM	06/26/2018	$431.84
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$67.60
	4IMPRINT	06/27/2018	$811.30
			$3,026.52
CHAD CHANDLER	TROXELL COMMUNICATIONS IN	05/30/2018	$3,360.94
	AmazonPrime Membership	06/01/2018	$52.92
	LOWES #01705	06/05/2018	$31.38
	BOULEVARD SUPPLY LLC	06/07/2018	$1,144.10
			$4,589.34
CHARLES JOHNS IV	ANTIGUA ONLINE	05/31/2018	$202.03
	MADEIRA USA-LACONI	05/31/2018	$487.36
	THE OFFICE PAL	06/01/2018	$182.98
	HANDICOMP	06/04/2018	$125.00
	OAKLEY, INC.	06/05/2018	$136.10
	BERMUDASAND	06/06/2018	$668.27
	PETER MILLAR LLC	06/14/2018	$192.64
	BLACK CLOVER ENTERPRIS	06/16/2018	$381.37
	PGA MEMBER INFO SRVCS	06/16/2018	$463.00
	DATA PUBLISHING	06/15/2018	$90.00
	UNDER ARMOUR MYR BCH 501	06/19/2018	$233.04
	WSG WILSON SPTG GDS	06/20/2018	$733.78
	TAYLOR MADE GOLF	06/20/2018	$778.14
	FOOD LION #1384	06/22/2018	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	THE CART DEPOT	06/26/2018	$276.29
	PAYPAL BCLORENZEN	06/26/2018	$24.95
	PAYPAL MALEXBG1	06/28/2018	$36.99
			$5,027.05
CHRISTIE HANSLIK	FORMS AND SUPPLY - AOPD	06/15/2018	$351.66
	Scholastic Reading Club	06/19/2018	$2,477.00
			$2,828.66
CHRISTINA GRINTER	IN SHRED WITH US	05/31/2018	$31.50
	TROXELL COMMUNICATIONS IN	06/01/2018	$470.88
	THE OFFICE PAL	06/08/2018	$491.88
	IN SHRED WITH US	06/13/2018	$31.50
	IN SHRED WITH US	06/13/2018	$30.00
	THE OFFICE PAL	06/14/2018	$81.83
			$1,137.59
CHRISTOPHER ADRIAN	GRAINGER	06/22/2018	$33.29
	THE OFFICE PAL	06/22/2018	$1,320.87
	LOWES #00907	06/28/2018	$349.27
			$1,703.43
CHRISTOPHER HILL	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$32.76
			$32.76
DAN MORPHIS	WM SUPERCENTER #574	06/09/2018	$18.81
			$18.81
DANIEL GILBERT	LOWES #01705	06/01/2018	$91.85
	EAST COAST DISTRIBUTORS	06/01/2018	$38.23
	CES 42	06/04/2018	$847.26
	LOWES #01705	06/04/2018	$25.23
	ECKMYRTLEBEACH	06/04/2018	$1,030.43
	SHERWIN WILLIAMS 702769	06/05/2018	$369.14
	FASTENAL COMPANY01	06/05/2018	$21.29
	#448-UNITED REFRIGERATIO	06/05/2018	$133.59
	ECKMYRTLEBEACH	06/06/2018	$173.30
	CONWAY CHRYSLER DODGE	06/06/2018	$415.76
	SITEONE LANDSCAPE S	06/06/2018	$241.67
	ANIXTER-PS#005D MYRTLBCH	06/06/2018	$603.71
	SHERWIN WILLIAMS 702769	06/06/2018	$180.25
	INTERSTATE BATTERY SYSTEM	06/06/2018	$215.57
	INTERSTATE BATTERY SYSTEM	06/06/2018	$99.15
	LOWES #01705	06/07/2018	$30.11
	CANNONS SMALL ENGINE SPEC	06/08/2018	$880.96
	INTERSTATE BATTERY SYSTEM	06/12/2018	$99.15
	LOWES #01705	06/13/2018	$402.78
	LOWES #01705	06/13/2018	$224.73
	CANNONS SMALL ENGINE SPEC	06/13/2018	$59.30
	#448-UNITED REFRIGERATIO	06/14/2018	$424.16

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	LOWES #01705	06/15/2018	$48.08
	SILMAR ELECTRONICS	06/18/2018	$37.40
	PALMETTO PARTS CO	06/19/2018	$88.42
	LOWES #01705	06/19/2018	$6.15
	BEST GOLF CARS	06/18/2018	$581.74
	LONGLEY SUPPLY MYRTL	06/19/2018	$93.90
	CES 42	06/19/2018	$23.99
	LOWES #01705	06/19/2018	$85.37
	TRANE SUPPLY-115411	06/18/2018	$560.32
	BATTERIES PLUS - #0123	06/19/2018	$55.94
	INTERSTATE BATTERY SYSTEM	06/19/2018	$176.85
	CREGGER COMPANY 14	06/19/2018	$927.26
	CONWAY CHRYSLER DODGE	06/20/2018	$354.41
	LOWES #01705	06/20/2018	$69.24
	LOWES #01705	06/20/2018	$25.09
	PALMETTO PARTS CO	06/20/2018	$16.36
	CANNONS SMALL ENGINE SPEC	06/19/2018	$183.29
	GRAND STRAND POWER EQUIPM	06/20/2018	$167.31
	CES 42	06/20/2018	$35.64
	BEST GOLF CARS	06/19/2018	$199.91
	GRAINGER	06/21/2018	$2.69
	LOWES #01705	06/21/2018	$36.66
	BATTERIES PLUS - #0123	06/21/2018	$28.06
	CES 42	06/21/2018	$16.71
	GRAHAM SPORTS INC	06/20/2018	$321.67
	THE HOME DEPOT #1116	06/20/2018	$23.03
	CANNONS SMALL ENGINE SPEC	06/20/2018	$102.06
	CONWAY CHRYSLER DODGE	06/26/2018	$477.01
	SITEONE LANDSCAPE S	06/26/2018	$348.16
	BATTERIES PLUS - #0123	06/26/2018	$3.23
	CAROLINA ENERGY DISTRIBUT	06/25/2018	$76.14
	ADAMS PRODUCTS 319 MYRTLE	06/26/2018	$379.58
	LOWES #01705	06/27/2018	$30.02
	LOWES #01705	06/28/2018	$14.04
	HARBOR FREIGHT TOOLS 726	06/28/2018	$129.59
	LOWES #01705	06/28/2018	$432.89
	ECKMYRTLEBEACH	06/28/2018	$403.08
	CES 42	06/28/2018	$103.25
	INTERSTATE BATTERY SYSTEM	06/27/2018	$147.75
			$13,419.91
DANIEL RABON	FORMS AND SUPPLY - AOPD	05/31/2018	$117.94
	FORMS AND SUPPLY - AOPD	06/08/2018	$105.46
	IOFM	06/12/2018	$695.00
	FORMS AND SUPPLY - AOPD	06/15/2018	$256.46
	FORMS AND SUPPLY - AOPD	06/15/2018	$172.99
	SCDOR DORWAY	06/15/2018	$6,710.63

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	FORMS AND SUPPLY - AOPD	06/18/2018	$76.35
	FORMS AND SUPPLY - AOPD	06/20/2018	$8.52
	LOWES #01705	06/22/2018	$9.93
			$8,153.28
DANIELLE VISO	WAL-MART #4664	06/01/2018	$20.40
	YSI	06/04/2018	$172.00
	SOUTHERN RIGGING AND SUPP	06/06/2018	$446.43
	THE HOME DEPOT #1116	06/06/2018	$54.63
	THE UPS STORE #6586	06/27/2018	$82.60
	YSI	06/28/2018	$3,382.30
			$4,158.36
DAVID E RIDENOUR	MAC PAPERS	05/08/2018	$242.14
	BW WILSON PAPER COMPANY	06/01/2018	$100.95
	SOUTHWEST BINDING & LAMI	06/04/2018	$190.59
	BW WILSON PAPER COMPANY	06/13/2018	$195.75
	BW WILSON PAPER COMPANY	06/13/2018	$187.18
	BW WILSON PAPER COMPANY	06/13/2018	$78.30
	BW WILSON PAPER COMPANY	06/13/2018	$32.26
	BW WILSON PAPER COMPANY	06/14/2018	$111.48
	BW WILSON PAPER COMPANY	06/14/2018	$56.40
	MAC PAPERS	06/08/2018	$193.75
	BW WILSON PAPER COMPANY	06/18/2018	$117.45
	BW WILSON PAPER COMPANY	06/18/2018	$80.39
	BW WILSON PAPER COMPANY	06/18/2018	$7.27
	BW WILSON PAPER COMPANY	06/18/2018	$101.61
	BW WILSON PAPER COMPANY	06/18/2018	$27.96
	SOUTHWEST BINDING & LAMI	06/19/2018	$280.05
	BW WILSON PAPER COMPANY	06/20/2018	$172.64
	BW WILSON PAPER COMPANY	06/20/2018	$50.96
	BW WILSON PAPER COMPANY	06/20/2018	$47.17
	BW WILSON PAPER COMPANY	06/20/2018	$343.81
	BW WILSON PAPER COMPANY	06/21/2018	$133.49
	BW WILSON PAPER COMPANY	06/25/2018	$198.37
	BW WILSON PAPER COMPANY	06/25/2018	$78.30
	BW WILSON PAPER COMPANY	06/25/2018	$141.51
	BW WILSON PAPER COMPANY	06/27/2018	$141.51
	PAPER HANDLING SOLUTIO	06/28/2018	$67.95
			$3,379.24
DAVID RUSSELL	B&H PHOTO 800-606-6969	06/04/2018	$1,748.00
	TELLY AWARDS	06/06/2018	$1,042.68
	DAVEY AWARDS	06/06/2018	$645.00
	B&H PHOTO 800-606-6969	06/20/2018	$799.00
			$4,234.68
DEBBIE BURCH	THE OFFICE PAL	06/04/2018	$955.41
	PAYPAL CYRAM INC	06/05/2018	$2,304.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	PAYPAL REDGLOBALGR	06/05/2018	$1,500.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$197.37
	LE BLEU OF THE CAROLINAS	06/15/2018	$12.96
	IN SHRED WITH US	06/27/2018	$38.00
			$5,007.74
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	06/19/2018	$93.15
			$93.15
DEBRA HAMM	SUPPLYSOLVE	06/11/2018	$81.86
	FORMS AND SUPPLY - AOPD	06/12/2018	$120.48
	PAYPAL SOUTHERNREG	06/13/2018	$153.00
			$355.34
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	05/30/2018	$69.25
	BEACH BIKE SHOP	05/30/2018	$52.32
	WRIGHT JOHNSTON UNIFORMS	05/31/2018	$155.47
	WAL-MART #0586	06/01/2018	$17.08
	BLACK MULE PRINT	06/05/2018	$194.40
	FORMS AND SUPPLY - AOPD	06/06/2018	$182.51
	FORMS AND SUPPLY - AOPD	06/13/2018	$57.90
	WAL-MART #4664	06/19/2018	$31.25
	FORMS AND SUPPLY - AOPD	06/27/2018	$369.73
	THOMSON WEST TCD	06/28/2018	$329.40
			$1,459.31
DENISE OLDEACK	CHEM TOWER LANE	05/31/2018	$54.10
	PRAXAIR DIST INC 70622	06/01/2018	$98.24
	CAROLINA BIOLOGIC SUPPLY	06/04/2018	$238.12
	TALOTTA INC	05/31/2018	$1,748.52
	TALOTTA INC	05/31/2018	$470.88
	BIO RAD LABORATORIES	06/05/2018	$132.84
	TFS FISHERSCI ECOM ATL	06/05/2018	$173.81
	TFS FISHERSCI ECOM ATL	06/06/2018	$395.28
	BIGELOW LABORATORY F	06/06/2018	$227.11
	IWORX	06/06/2018	$330.11
	GHANNS CRICKET FARM	06/07/2018	$38.56
	TFS FISHERSCI ECOM ATL	06/07/2018	$101.52
	BIGELOW LABORATORY F	06/06/2018	$258.16
	BIO CORPORATION	06/07/2018	$129.37
	CAROLINA BIOLOGIC SUPPLY	06/08/2018	$26.25
	EUROFINS GENOMICS LLC	06/09/2018	$71.94
	FEDEX 98554087	06/08/2018	$52.07
	QIAGEN INC	06/11/2018	$591.22
	PACE TECHNOLOGIES INC	06/12/2018	$35.69
	IN SHRED WITH US	06/12/2018	$30.00
	IN SHRED WITH US	06/12/2018	$30.00
	TFS FISHER SCI RAR	06/13/2018	$327.51
	INTERNATIONAL PLASTICS	06/12/2018	$214.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	STAPLS7198843666000001	06/15/2018	$86.36
	PRAXAIR DIST INC 70622	06/15/2018	$31.86
	PRAXAIR DIST INC 70622	06/15/2018	$98.24
	BIO RAD LABORATORIES	06/22/2018	$167.40
	TFS FISHER SCI RAR	06/23/2018	$1,522.96
	TFS FISHER SCI RAR	06/23/2018	$2,749.48
	TFS FISHER SCI RAR	06/23/2018	$60.40
	SCANTRON CORPORATION	06/22/2018	$777.87
	NEW ENGLAND BIOLABS	06/25/2018	$234.00
	VWR INTERNATIONAL INC	06/27/2018	$62.83
	INTEGRATED DNA TECH	06/26/2018	$186.71
	VWR INTERNATIONAL INC	06/27/2018	$63.61
	GHANNS CRICKET FARM	06/26/2018	$35.34
	VWR INTERNATIONAL INC	06/27/2018	$458.21
	GHANNS CRICKET FARM	06/26/2018	$19.02
	VWR INTERNATIONAL INC	06/27/2018	$15.40
	IN SHRED WITH US	06/27/2018	$60.00
	VWR INTERNATIONAL INC	06/29/2018	$71.52
	VWR INTERNATIONAL INC	06/29/2018	$284.60
	VWR INTERNATIONAL INC	06/29/2018	$11.18
	VWR INTERNATIONAL INC	06/29/2018	$139.14
	VWR INTERNATIONAL INC	06/29/2018	$201.17
	VWR INTERNATIONAL INC	06/29/2018	$54.52
	VWR INTERNATIONAL INC	06/29/2018	$411.21
	VWR INTERNATIONAL INC	06/29/2018	$54.52
	TFS FISHERSCI ECOM ATL	06/28/2018	$798.76
			$14,432.19
DIANE L WILSON	EAST STORESMART OF CONWAY	06/01/2018	$137.00
	PHISIGMAPI	06/05/2018	$5,676.00
	CAROLINA PANTHERS	06/06/2018	$4,282.82
	FAIRCOUNT LLC	06/13/2018	$3,000.00
	WPY ImagiNATION Athletics	06/13/2018	$2,487.29
	COASTAL MARKETING GRAPHIC	06/13/2018	$306.83
	DRI PRINTING SERVICES	06/14/2018	$129.31
	COASTAL MARKETING GRAPHIC	06/14/2018	$679.32
	IMAGINATION ATHLETICS	06/15/2018	$972.00
	COASTAL MARKETING GRAPHIC	06/15/2018	$1,067.04
	TM MISS SOUTH CAROLIN	06/19/2018	$55.10
	TM MISS SOUTH CAROLIN	06/19/2018	$80.30
	ELKO SPAS BILLIARDS AND P	06/19/2018	$783.54
	TM MISS SOUTH CAROLIN	06/19/2018	$233.70
	AMAZON MKTPLACE PMTS	06/22/2018	$90.08
			$19,980.33
DOUGLAS VAN HOEWYK	AHEAD	06/09/2018	$325.00
			$325.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DREW THOMAS	THE OFFICE PAL	06/12/2018	$228.58
			$228.58
DUSTIN FLOYD	SMITH TURF & IRRIGATION L	06/01/2018	$88.59
	TRI-STATE PUMP & CONTROL	06/05/2018	$154.15
	TRI-STATE PUMP & CONTROL	06/05/2018	$1,290.64
	TRI-STATE PUMP & CONTROL	06/07/2018	$34.81
	TRI-STATE PUMP & CONTROL	06/14/2018	$1,278.65
	INTERSTATE BATTERY SYSTEM	06/18/2018	$113.19
	REVELS TURF & TRACTOR	06/21/2018	$161.65
	TIRE TOWN CONWAY	06/21/2018	$517.67
	LOWES #01705	06/27/2018	$40.48
	LOWES #01705	06/28/2018	$134.14
			$3,813.97
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	05/31/2018	$1,824.41
	GRAHAM SPORTS INC	05/30/2018	$226.84
	CK SUPPLY 237	05/31/2018	$271.99
	WAL-MART #4664	05/31/2018	$72.93
	CES 42	05/31/2018	$83.99
	GRAND STRAND POWER EQUIPM	05/31/2018	$163.96
	PALMETTO PARTS CO	05/31/2018	$524.94
	TRANE SUPPLY-115411	05/30/2018	$75.35
	SITEONE LANDSCAPE S	05/31/2018	$205.74
	CONWAY FORD	05/31/2018	$266.39
	INTERSTATE BATTERY SYSTEM	05/30/2018	$92.67
	EAST COAST HONDA	06/01/2018	$25.21
	SITEONE LANDSCAPE S	06/04/2018	$861.10
	LOWES #01705	06/04/2018	$23.39
	TRANE SUPPLY-115411	06/04/2018	$98.97
	SUNCO POOLS AND SPAS	06/04/2018	$377.31
	KROGER #26	06/07/2018	$34.56
	#448-UNITED REFRIGERATIO	06/07/2018	$87.90
	SITEONE LANDSCAPE S	06/08/2018	$98.65
	SHERWIN WILLIAMS 702769	06/11/2018	$50.04
	ANIXTER-PS#005D MYRTLBCH	06/11/2018	$22.67
	TRANE SUPPLY-115411	06/11/2018	$1,020.05
	GUARANTEED SUPPLY CO10	06/12/2018	$149.04
	SIMMONS IRRIGATION SUP	06/11/2018	$66.09
	UPS (800) 811-1648	06/12/2018	$35.54
	EPTING DISTRIBUTORS CON	06/11/2018	$11.05
	CES 42	06/12/2018	$4.65
	GRAND STRAND POWER EQUIPM	06/12/2018	$254.86
	IMAGINATION ATHLETICS	06/12/2018	$308.50
	CREGGER COMPANY 14	06/11/2018	$27.38
	COASTAL FASTNERS & SUPPLY	06/12/2018	$36.66
	INTERSTATE BATTERY SYSTEM	06/12/2018	$128.31
	TRANE SUPPLY-115411	06/12/2018	$184.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	TRANE SUPPLY-115411	06/12/2018	$675.75
	LONGLEY SUPPLY MYRTL	06/13/2018	$1,242.29
	FASTENAL COMPANY01	06/14/2018	$60.81
	SHERWIN WILLIAMS 702769	06/14/2018	$19.05
	CAPITOL MATERIALS COASTAL	06/14/2018	$252.72
	THOMAS SUPPLY CO 02	06/14/2018	$93.21
	EAST COAST DISTRIBUTORS	06/14/2018	$313.52
	GRAINGER	06/15/2018	$167.83
	GROVE MEDICAL, INC.	06/15/2018	$744.08
	TRANE SUPPLY-115411	06/15/2018	$205.14
	LOWES #01705	06/15/2018	$14.02
	GRAINGER	06/15/2018	$11.28
	CANNONS SMALL ENGINE SPEC	06/15/2018	$43.74
	CONWAY VACUUM CENTER	06/14/2018	$67.00
	GUARANTEED SUPPLY CO10	06/15/2018	$184.03
	PALMETTO PARTS CO	06/15/2018	$12.63
	GROVE MEDICAL, INC.	06/18/2018	$248.03
	SHERWIN WILLIAMS 702769	06/19/2018	$204.92
	GRAINGER	06/19/2018	$156.49
	DOMYOWN.COM	06/19/2018	$4,240.16
	GRAINGER	06/19/2018	$384.69
	GRAINGER	06/19/2018	$43.74
	GRAINGER	06/19/2018	$94.29
	SHERWIN WILLIAMS 702769	06/19/2018	$152.41
	GRAINGER	06/20/2018	$19.28
	SILMAR ELECTRONICS	06/20/2018	$61.89
	SHERWIN WILLIAMS 702769	06/20/2018	$60.29
	TRANE SUPPLY-115411	06/19/2018	$40.60
	CES 42	06/20/2018	$11.61
	BAKER DISTRIBUTING #535	06/21/2018	$891.27
	ATLANTIC IRRIGATION SOU	06/21/2018	$235.72
	CAROLINA ENERGY DISTRIBUT	06/21/2018	$750.12
	GRAHAM SPORTS INC	06/22/2018	$65.98
	SHERWIN WILLIAMS 702769	06/22/2018	$19.49
	#448-UNITED REFRIGERATIO	06/22/2018	$360.54
	ECKMYRTLEBEACH	06/25/2018	$115.10
	LOWES #01705	06/25/2018	$360.85
	SHERWIN WILLIAMS 702769	06/25/2018	$156.44
	LOWES #01705	06/25/2018	$14.97
	DADE PAPER ATLANTA	06/26/2018	$926.64
	TRANE SUPPLY-115411	06/25/2018	$99.03
	LOWES #01705	06/27/2018	$301.16
	#448-UNITED REFRIGERATIO	06/27/2018	$56.24
	FASTENAL COMPANY01	06/27/2018	$33.56
	GRAHAM SPORTS INC	06/26/2018	$180.79
	LONGLEY SUPPLY MYRTL	06/27/2018	$184.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	WM SUPERCENTER #4664	06/27/2018	$53.36
	TRANE SUPPLY-115411	06/27/2018	$205.23
	TRANE SUPPLY-115411	06/27/2018	$257.23
	GRAHAM SPORTS INC	06/27/2018	$62.70
	REDLINE POWERSPORTS	06/27/2018	$16.73
	LONGLEY SUPPLY MYRTL	06/28/2018	$347.44
	TRANE SUPPLY-115411	06/27/2018	$417.01
			$23,653.28
EBONY MCCRAY	FORMS AND SUPPLY - AOPD	06/06/2018	$106.44
	FORMS AND SUPPLY - AOPD	06/12/2018	$88.50
	FORMS AND SUPPLY - AOPD	06/26/2018	$53.23
			$248.17
EDWARD BAILEY	RR PRODUCTS INC	06/05/2018	$460.92
	SITEONE LANDSCAPE S	06/06/2018	$1,341.01
	SITEONE LANDSCAPE S	06/06/2018	$663.29
	CONWAY AUTO PARTS	06/06/2018	$48.62
	CAROLINA HYDRAULIC H	06/06/2018	$92.90
	INTERSTATE BATTERY SYSTEM	06/07/2018	$27.00
	10-S TENNIS SUPPLY	06/08/2018	$261.65
	CAROLINA HYDRAULIC H	06/07/2018	$92.90
	TIRE TOWN OF CONWAY RETAI	06/12/2018	$211.55
	CONWAY AUTO PARTS	06/13/2018	$182.44
	TRACTOR SUPPLY CO #5509	06/14/2018	$809.90
	RR PRODUCTS INC	06/14/2018	$115.40
	CONWAY AUTO PARTS	06/14/2018	$17.60
	M AND M OUTDOOR EQUIPMEN	06/14/2018	$60.37
	M AND M OUTDOOR EQUIPMEN	06/26/2018	$4.99
	CONWAY AUTO PARTS	06/26/2018	$177.47
	TIRE TOWN OF CONWAY RETAI	06/27/2018	$56.99
			$4,625.00
ELIZABETH LELJEDAL	AMAZON MKTPLACE PMTS	06/06/2018	$80.00
	AMAZON MKTPLACE PMTS	06/06/2018	$113.88
	4IMPRINT	06/06/2018	$1,794.69
	LINDT CHOCOLATE #200 IBM	06/12/2018	$153.96
	TALOTTA INC	06/12/2018	$1,202.59
	WOODLANDMFG	06/19/2018	$183.57
	WAREHOUSE CRAFT SUPPLIES	06/22/2018	$8.91
			$3,537.60
GISELLE DODD	THE OFFICE PAL	06/05/2018	$172.46
	4IMPRINT	06/11/2018	$534.99
	COLLEGE PLACEMENT TEST	06/26/2018	$200.00
	Amazon Mktplce EU-DE	06/28/2018	$57.31
			$964.76
GLENDA KELLEY	EDUCATION DYNAMICS LLC	06/18/2018	$1,505.00
	FACEBK 7J6DTFJVB2	06/21/2018	$50.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,555.00
GREGG BUCK	FASTENAL COMPANY01	05/31/2018	$110.81
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$35.34
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$8.45
	AMAZON MKTPLACE PMTS	06/04/2018	$170.00
	FASTENAL COMPANY01	06/06/2018	$118.91
	4WALL LAS VEGAS, INC. DBA	06/07/2018	$410.00
	LOWES #01705	06/08/2018	$344.09
	ROSE BRAND WIPERS	06/08/2018	$469.88
	LOWES #01705	06/13/2018	$128.43
	LOWES #01705	06/15/2018	$154.46
	SPECTRUM PAINT #29	06/19/2018	$411.64
	BARBIZON CHARLOTTE INC	06/21/2018	$123.07
	LOWES #01705	06/25/2018	$54.35
	LOWES #01705	06/28/2018	$10.01
	LOWES #01705	06/28/2018	$10.01
			$2,559.45
GREGORY NANCE	4IMPRINT	06/11/2018	$495.54
	HP DIRECT-PUBLICSECTOR	06/12/2018	$236.52
	HONORS GRADUATION	06/13/2018	$234.06
	CAROLINA SPECIALTIES OF	06/14/2018	$817.67
	4IMPRINT	06/25/2018	$408.41
			$2,192.20
HARRIETTE LOUIS	WM SUPERCENTER #4664	05/31/2018	$58.26
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$103.44
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$153.78
	QUALITY BICYCLE PRODUCTS	05/31/2018	$98.11
	QUALITY BICYCLE PRODUCTS	05/31/2018	$675.55
	AMAZON MKTPLACE PMTS	06/01/2018	$93.39
	QUALITY BICYCLE PRODUCTS	05/31/2018	$5.78
	AMAZON MKTPLACE PMTS	06/04/2018	$36.96
	AMAZON MKTPLACE PMTS	06/04/2018	$27.45
	AMAZON MKTPLACE PMTS	06/05/2018	$164.77
	LOWES #01705	06/06/2018	$25.86
	QUALITY BICYCLE PRODUCTS	06/06/2018	$66.48
	STANDARD SCREEN PRINTING	06/06/2018	$1,655.21
	SOUTHERN ASSOC OF COLLEGE	06/07/2018	$50.00
	LOWES #01705	06/12/2018	$176.41
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$421.05
	COASTAL MARKETING GRAPHIC	06/14/2018	$1,153.43
	FORMS AND SUPPLY - AOPD	06/14/2018	$247.30
	BSN SPORT SUPPLY GROUP	06/15/2018	$139.95
	UFIRST UNIFIRST CORP	06/19/2018	$972.00
	QUALITY BICYCLE PRODUCTS	06/27/2018	$10.98
	QUALITY BICYCLE PRODUCTS	06/27/2018	$1.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,337.47
HERBERT HOOTS	GALLS	06/20/2018	$1,152.91
	OCC DOC OF SC PA	06/21/2018	$75.00
			$1,227.91
HOWARD WATTS	GRAINGER	05/31/2018	$8.21
	FORMS AND SUPPLY - AOPD	05/30/2018	$28.73
	PALMETTO DOOR CONTROLS AN	05/31/2018	$240.00
	WALMART.COM 8009666546	05/31/2018	$45.33
	VALLEN DISTRIBUTION #1	05/31/2018	$91.80
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$179.90
	FORMS AND SUPPLY - AOPD	06/01/2018	$361.40
	STAPLS7198587495000001	06/02/2018	$206.24
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$161.91
	IN SHRED WITH US	06/04/2018	$45.00
	PALMETTO PARTS CO	06/04/2018	$247.32
	GRAINGER	06/04/2018	$57.28
	PALMETTO PARTS CO	06/05/2018	$139.60
	WWW.1877FLOORGUY.CO	06/05/2018	$507.15
	AMERICAN HOTEL REGISTER	06/06/2018	$3,416.04
	LOWES #01705	06/06/2018	$129.57
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$35.85
	2446 CED	06/06/2018	$1,360.80
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$54.74
	GIH GLOBALINDUSTRIALEQ	06/07/2018	$203.37
	GRAYBAR ELECTRIC COMPANY	06/07/2018	$205.55
	DMI DELL HIGHER EDUC	06/08/2018	$11.13
	GRAYBAR ELECTRIC COMPANY	06/07/2018	$1,894.23
	AMERICAN HOTEL REGISTER	06/07/2018	$6,784.64
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$30.49
	GRAINGER	06/07/2018	$343.09
	FORMS AND SUPPLY - AOPD	06/07/2018	$13.19
	GRAINGER	06/08/2018	$69.08
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$159.00
	PALMETTO PARTS CO	06/08/2018	$230.04
	MEESE INC	06/08/2018	$5,706.46
	SEARS.COM 9300	06/08/2018	$64.79
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$120.96
	FORMS AND SUPPLY - AOPD	06/07/2018	$27.37
	GRAINGER	06/08/2018	$3,487.86
	PARTSWAREHOUSE.COM	06/11/2018	$20.67
	SOUTHWEST CONTRACT	06/11/2018	$1,523.88
	HYMAN PAPER & CHEMICAL	06/11/2018	$1,517.13
	UNIFORMS MANUFACTURING	06/12/2018	$214.90
	UNIFORMS MANUFACTURING	06/12/2018	$125.98
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$134.95
	CAROLINA TIME	06/11/2018	$1,296.28

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	AMERICAN INDUSTRIES INC	06/12/2018	$770.08
	GRAINGER	06/13/2018	$116.10
	GRAINGER	06/13/2018	$111.84
	LOWES #01705	06/13/2018	$233.01
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$34.70
	AMERICAN HOTEL REGISTER	06/13/2018	$2,641.64
	LOWES #01705	06/13/2018	$131.79
	SEARS.COM 9301	06/13/2018	$100.00
	SEARS.COM 9301	06/13/2018	$100.00
	SHOES.COM	06/14/2018	$107.96
	GRAINGER	06/15/2018	$4.68
	FORMS AND SUPPLY - AOPD	06/14/2018	$340.96
	GRAINGER	06/15/2018	$162.25
	GRAYBAR ELECTRIC COMPANY	06/16/2018	$1,894.23
	FORMS AND SUPPLY - AOPD	06/14/2018	$77.01
	GRAINGER	06/15/2018	$98.21
	ARNOLD'S POOL INC	06/14/2018	$25.97
	ARNOLD'S POOL INC	06/14/2018	$119.92
	IBI - SUPPLYWORKS #2251	06/15/2018	$72.48
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$84.24
	HILL MANUFACTURING CO INC	06/18/2018	$111.25
	LOWES #01705	06/18/2018	$11.74
	GRAINGER	06/18/2018	$46.77
	SHELF TAG SUPPLY	06/19/2018	$72.53
	HD SUPPLY FACILITIES MAI	06/19/2018	$1,207.87
	GRAINGER	06/19/2018	$100.12
	US INK AND TONER	06/19/2018	$166.14
	HYMAN PAPER & CHEMICAL	06/20/2018	$1,058.40
	ARNOLD'S POOL INC	06/19/2018	$221.17
	IBI - SUPPLYWORKS #2251	06/19/2018	$599.79
	NATIONAL ALLERGY SUPPLY	06/20/2018	$199.95
	ELVIS SERVICE COMPANY	06/21/2018	$108.00
	ELVIS SERVICE COMPANY	06/21/2018	$108.00
	GRAINGER	06/21/2018	$73.31
	ELVIS SERVICE COMPANY	06/21/2018	$108.00
	GIH GLOBALINDUSTRIALEQ	06/22/2018	$382.98
	FORMS AND SUPPLY - AOPD	06/20/2018	$133.32
	FORMS AND SUPPLY - AOPD	06/21/2018	$114.37
	IBI - SUPPLYWORKS #2251	06/21/2018	$1,294.70
	GROVE MEDICAL, INC.	06/22/2018	$178.20
	FORMS AND SUPPLY - AOPD	06/21/2018	$190.84
	CONWAY FENCE INC	06/21/2018	$1,150.00
	GRAINGER	06/22/2018	$68.04
	FORMS AND SUPPLY - AOPD	06/21/2018	$73.17
	GRAINGER	06/22/2018	$147.75
	ARNOLD'S POOL INC	06/21/2018	$75.71

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FORMS AND SUPPLY - AOPD	06/22/2018	$44.77
	FORMS AND SUPPLY - AOPD	06/21/2018	$93.68
	CAROLINA TIME	06/24/2018	$241.39
	WWW.1877FLOORGUY.CO	06/26/2018	$729.84
	HD SUPPLY FACILITIES MAI	06/26/2018	$390.67
	SOUTHEASTERN PAPER GRO	06/22/2018	$179.00
	BLAINE DISTRIBUTION LLC	06/28/2018	$1,352.10
			$49,762.55
JACQUELINE MOORE	IN SHRED WITH US	05/31/2018	$30.00
	SIGMA ALDRICH US	06/01/2018	$426.46
	MCMASTER-CARR	06/01/2018	$132.36
	EDMUND OPTICS INC	06/04/2018	$869.99
	SIGMA ALDRICH US	06/04/2018	$172.92
	SIGMA ALDRICH US	06/04/2018	$193.15
	SIGMA ALDRICH US	06/04/2018	$88.02
	THORLABS	06/05/2018	$2,512.49
	DMI DELL HIGHER EDUC	06/06/2018	$74.29
	AMAZON MKTPLACE PMTS	06/13/2018	$25.98
	CAROLINA BIOLOGIC SUPPLY	06/13/2018	$77.28
	SIGMA ALDRICH US	06/13/2018	$244.15
	SIGMA ALDRICH US	06/14/2018	$135.00
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$49.45
	MCMASTER-CARR	06/26/2018	$67.94
	IN SHRED WITH US	06/27/2018	$30.00
			$5,129.48
JAMES K SMITH	HERITAGE CRYSTAL CLEAN	06/05/2018	$269.69
	ZEP SALES AND SERVICE	06/05/2018	$3,787.50
	SHUPING EQUIPMENT	06/05/2018	$600.00
	TRIPLE T WILMINGTON	06/05/2018	$206.66
	FORMS AND SUPPLY - AOPD	06/05/2018	$676.63
	ICE COMPANIES INC	06/08/2018	$472.92
	SQUEAKYS	06/12/2018	$650.00
	LOWES #01705	06/19/2018	$21.86
	TRIPLE T WILMINGTON	06/19/2018	$249.31
	SOL SNAP-ON INDUSTRIAL	06/20/2018	$2,018.35
	GRAINGER	06/21/2018	$827.86
	TRIPLE T WILMINGTON	06/21/2018	$66.88
			$9,847.66
JAMES PHILLIPS	WINCHES INC	06/12/2018	$35.30
	WEST MARINE #1208	06/12/2018	$59.14
	WEST MARINE #1335	06/12/2018	$22.64
	INTERSTATE BATTERY SYSTEM	06/20/2018	$222.05
	BATTERIES PLUS - #0123	06/25/2018	$290.49
	BOATZINCS COM INC	06/25/2018	$402.90
	INTERSTATE BATTERY SYSTEM	06/25/2018	$85.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	IN EPAINT.COM LLC	06/27/2018	$2,260.00
			$3,377.79
JAMES WHITFIELD	COMMUNICATION MANAGEMEN	06/01/2018	$2,915.67
	GIH GLOBALINDUSTRIALEQ	06/05/2018	$3,971.46
	PP SYSTEMS INTERNA	06/06/2018	$7,281.00
	ONSET COMPUTER CORPORATI	06/11/2018	$104.00
	PRAXAIR DIST INC OAM	06/14/2018	$4.02
	PRAXAIR DIST INC OAM	06/14/2018	$75.02
	DMI DELL BUS ONLINE	06/23/2018	$347.75
			$14,698.92
JASON AIESI	AUTHORIZENET	06/02/2018	$20.00
			$20.00
JEFF POUNDS	HYDROWORX INTERNATIONAL	06/01/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	06/04/2018	$82.18
	FOOT MANAGEMENT INC	06/28/2018	$92.50
			$1,174.68
JENNIE CASSIDY	AUCCCD	06/18/2018	$260.00
			$260.00
JENNIFER SHINABERGER	DMI DELL HIGHER EDUC	06/06/2018	$147.70
	POD NETWORK, INC.	06/12/2018	$105.00
	AMZ Stylus Publishin	06/15/2018	$1,350.68
	FORMS AND SUPPLY - AOPD	06/27/2018	$186.06
			$1,789.44
JEREMY MONDAY	CAROLINA RECYCLING ASSOCI	06/01/2018	$385.00
	BATTERY SOLUTIONS	06/01/2018	$314.27
	ACTION ADVERTISING	06/25/2018	$247.57
	ACTION ADVERTISING	06/25/2018	$520.00
			$1,466.84
JESSICA COMBESS	FORMS AND SUPPLY - AOPD	05/31/2018	$270.00
	TANSCLUB	06/12/2018	$142.56
	TANSCLUB	06/13/2018	$98.34
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$167.00
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$85.53
	WALMART.COM	06/19/2018	$77.05
	WALMART.COM 8009666546	06/19/2018	$79.90
	WALMART.COM 8009666546	06/21/2018	$34.90
	TARGET 00027425	06/23/2018	$43.15
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$12.68
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$18.99
	WALMART.COM 8009666546	06/28/2018	$216.20
			$1,246.30
JESSICA MARTIN	4IMPRINT	06/07/2018	$1,203.44
	BRODART SUPPLIES	06/08/2018	$55.08
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	FORMS AND SUPPLY - AOPD	06/07/2018	$999.36
	DEMCO INC	06/07/2018	$64.85
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$140.13
			$2,642.85
JESSICA SMALL	WAL-MART #4664	06/06/2018	$35.04
	AMAZON MKTPLACE PMTS	06/07/2018	$99.75
	AMAZON MKTPLACE PMTS	06/08/2018	$48.96
	WM SUPERCENTER #4664	06/13/2018	$65.00
			$248.75
JILL KINGSTON	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$77.70
	THE OFFICE PAL	06/12/2018	$240.19
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$19.90
	THE OFFICE PAL	06/21/2018	$86.22
	AMAZON MKTPLACE PMTS	06/21/2018	$86.35
			$510.36
JOANNA DALTON	THE OFFICE PAL	06/06/2018	$240.23
	THE OFFICE PAL	06/21/2018	$87.11
			$327.34
JODI HOWELL	PREP BLAST	06/07/2018	$80.00
	PREP BLAST	06/07/2018	$80.00
	PREP BLAST	06/07/2018	$80.00
	PREP BLAST	06/07/2018	$80.00
	NCS PEARSON	06/20/2018	$750.00
	ETS PARAPRO Services	06/22/2018	$275.00
			$1,345.00
JOSEPH MAROSZ	SEWMANYPART	06/08/2018	$486.53
	LOWES #01705	06/14/2018	$65.28
	LOWES #01705	06/19/2018	$44.13
	WM SUPERCENTER #4664	06/21/2018	$100.86
	PGA MEMBER INFO SRVCS	06/24/2018	$463.00
	PGA MEMBER INFO SRVCS	06/26/2018	$463.00
			$1,622.80
JUDITH DOW	FORMS AND SUPPLY - AOPD	06/12/2018	$160.06
	FORMS AND SUPPLY - AOPD	06/14/2018	$139.30
	FORMS AND SUPPLY - AOPD	06/15/2018	$540.00
	FORMS AND SUPPLY - AOPD	06/14/2018	$116.21
			$955.57
JUDY JOHNS	CAMCOR, INC.	06/13/2018	$604.83
			$604.83
JUDY LOUGHRAN	EBSCO	06/12/2018	$5.56
	EBSCO	06/12/2018	$31.95
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$9.13
			$46.64

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	06/06/2018	$270.31
			$270.31
JULIE QUINN	TFS FISHERSCI ECOM ATL	05/31/2018	$111.79
	TFS FISHER SCI FSE	06/01/2018	$573.67
	SC.GOV	06/06/2018	$180.00
	VWR INTERNATIONAL INC	06/14/2018	$217.50
	SUPPLYSOLVE	06/21/2018	$25.29
	DMI DELL HIGHER EDUC	06/25/2018	$52.64
	FEDEX 98787414	06/26/2018	$563.51
	FEDEX 98787417	06/26/2018	$870.89
	FORMS AND SUPPLY - AOPD	06/27/2018	$94.23
	DMI DELL HIGHER EDUC	06/29/2018	$278.63
			$2,968.15
JULIE WILSON	VWR INTERNATIONAL INC	06/01/2018	$313.36
	VWR INTERNATIONAL INC	06/01/2018	$38.07
	VWR INTERNATIONAL INC	06/01/2018	$17.72
	VWR INTERNATIONAL INC	06/01/2018	$118.66
	VWR INTERNATIONAL INC	06/02/2018	$281.06
	VWR INTERNATIONAL INC	06/02/2018	$70.12
	VWR INTERNATIONAL INC	06/02/2018	$10.75
	VWR INTERNATIONAL INC	06/05/2018	$228.25
	VWR INTERNATIONAL INC	06/05/2018	$254.32
	VWR INTERNATIONAL INC	06/06/2018	$30.88
	VWR INTERNATIONAL INC	06/06/2018	$37.61
	IN SHRED WITH US	06/12/2018	$30.00
	PRAXAIR DIST INC OAM	06/14/2018	$100.17
	VWR INTERNATIONAL INC	06/15/2018	$769.26
	VWR INTERNATIONAL INC	06/15/2018	$305.37
	SCANTRON CORPORATION	06/20/2018	$162.00
	KOLDROK WATER & COFFEE	06/21/2018	$10.80
	VWR INTERNATIONAL INC	06/22/2018	$24.21
	VWR INTERNATIONAL INC	06/23/2018	$12.38
	VWR INTERNATIONAL INC	06/23/2018	$66.56
	VWR INTERNATIONAL INC	06/24/2018	$23.34
	VWR INTERNATIONAL INC	06/23/2018	$57.63
	VWR INTERNATIONAL INC	06/23/2018	$42.72
	VWR INTERNATIONAL INC	06/23/2018	$40.52
	VWR INTERNATIONAL INC	06/24/2018	$234.45
	VWR INTERNATIONAL INC	06/23/2018	$74.00
	VWR INTERNATIONAL INC	06/24/2018	$27.82
	PINE RESEARCH INST	06/22/2018	$2,933.29
	VWR INTERNATIONAL INC	06/26/2018	$30.82
	VWR INTERNATIONAL INC	06/26/2018	$197.61
	PRAXAIR DIST INC OAM	06/27/2018	$438.20
	VWR INTERNATIONAL INC	06/29/2018	$155.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,137.59
KAREN FUSS	LOWES #00907	06/13/2018	$63.02
	LOWES #01705	06/15/2018	$64.78
			$127.80
KAREN WILLIAMS	PAYPAL AMTA	06/08/2018	$725.00
	STAPLS7199208049000001	06/13/2018	$260.99
	AMERICAN POLITICAL SCIENC	06/25/2018	$411.00
			$1,396.99
KATHRYN CAULFIELD	CollegeBoard Products	06/05/2018	$575.00
	DSMARKETING	06/05/2018	$369.00
	PAYPAL GREENHALLPU	06/05/2018	$165.75
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$133.30
	VENTURE PUBLISHING	06/09/2018	$378.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$92.69
	FORMS AND SUPPLY - AOPD	06/13/2018	$196.32
	DMI DELL HIGHER EDUC	06/23/2018	$20.40
			$1,930.46
KATHRYN MORTENSEN	COASTAL MARKETING GRAPHIC	06/19/2018	$451.87
			$451.87
KATIE ANGULO	NETBRANDS MEDIA CORP.	06/07/2018	$1,532.50
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$102.78
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$62.64
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$64.79
	FORMS AND SUPPLY - AOPD	06/07/2018	$213.96
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$324.35
	COASTAL MARKETING GRAPHIC	06/12/2018	$1,058.40
	Paradise Awards and Crazy	06/13/2018	$1,357.28
			$4,716.70
KAY HUNGERFORD	CHANTICLEERBKSTORE	05/31/2018	$203.60
	COASTAL CLEANERS	06/04/2018	$57.64
	FORMS AND SUPPLY - AOPD	06/04/2018	$18.84
	UNIMIN CORPORATION	06/07/2018	$1,697.01
	FORMS AND SUPPLY - AOPD	06/07/2018	$64.69
	FORMS AND SUPPLY - AOPD	06/07/2018	$33.20
	THE OFFICE PAL	06/13/2018	$659.96
	LOWES #01705	06/14/2018	$80.89
	FORMS AND SUPPLY - AOPD	06/14/2018	$21.95
	FORMS AND SUPPLY - AOPD	06/14/2018	$29.42
	FORMS AND SUPPLY - AOPD	06/14/2018	$133.83
	FORMS AND SUPPLY - AOPD	06/20/2018	$83.16
	LOWES #00907	06/26/2018	$140.29
	CONWAY AUTO PARTS	06/25/2018	$101.07
	SQ EASY PRINTING,	06/27/2018	$50.77
	FORMS AND SUPPLY - AOPD	06/27/2018	$155.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,531.65
KELITA COLBURN	TFS FISHERSCI ECOM ATL	06/01/2018	$112.21
	FORMS AND SUPPLY - AOPD	06/11/2018	$23.47
	COASTAL MARKETING GRAPHIC	06/19/2018	$491.40
	THE OFFICE PAL	06/20/2018	$560.33
			$1,187.41
KELLEY GREEN	FORMS AND SUPPLY - AOPD	06/04/2018	$39.60
			$39.60
KELLI BARKER	THE OFFICE PAL	06/14/2018	$581.82
			$581.82
KEVIN BOWERS	IDN ARMSTRONGS INC16	06/04/2018	$821.86
	IDN ARMSTRONGS INC16	06/07/2018	$35.85
			$857.71
KIMBERLY HARPER	MYRTLE BEACH AREA CHAMBER	05/30/2018	$386.00
	IMAGINATION ATHLETICS	06/05/2018	$1,380.19
	FORMS AND SUPPLY - AOPD	06/05/2018	$15.93
	FORMS AND SUPPLY - AOPD	06/11/2018	$34.64
	LE BLEU OF THE CAROLINAS	06/12/2018	$127.02
	DRI 48HOURPRINT	06/15/2018	$242.04
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$37.80
	TALOTTA INC	06/14/2018	$426.07
	VIRTUAL TRAINING CO INC	06/20/2018	$30.00
	GE APPLIANCE SALES #215	06/24/2018	$109.00
	FORMS AND SUPPLY - AOPD	06/25/2018	$301.87
	AT&T BILL PAYMENT	06/27/2018	$20.25
			$3,110.81
KRISTEN SELVAGE	BARNES & NOBLE #2289	06/06/2018	$39.24
	LOWES #01705	06/26/2018	$40.32
			$79.56
KRISTEN TOBEN	TALOTTA INC	06/15/2018	$2,137.34
	FORMS AND SUPPLY - AOPD	06/19/2018	$291.76
			$2,429.10
LATASHA GAUSE	ATD JOB BANK	06/06/2018	$479.00
	INSIDE HIGHER ED, INC	06/07/2018	$349.00
	INSIDE HIGHER ED, INC	06/07/2018	$349.00
	AMERICAN VOLLEYBALL CO	06/07/2018	$149.00
	IN SOUTH CAROLINA PRESS	06/08/2018	$35.00
			$1,361.00
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	06/08/2018	$940.70
	DMI DELL HIGHER EDUC	06/10/2018	$43.19
			$983.89
LAURA DOERRBECKER	UPS 000000A56048228	06/04/2018	$416.12
	UPS 000000A56048238	06/11/2018	$73.76

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA DOERRBECKER	UPS 000000A56048248	06/18/2018	$128.38
	UPS 000000A56048258	06/26/2018	$72.18
			$690.44
LAWRENCE ALTMAN	THE COUNTERTOP STORE INC	05/31/2018	$150.00
	LOWES #01705	06/04/2018	$19.01
	LOWES #01705	06/05/2018	$10.47
	LOWES #01705	06/05/2018	$12.71
	HD SUPPLY WHITE CAP #271	06/05/2018	$140.39
	EAST COAST DISTRIBUTORS	06/04/2018	$15.47
	LOWES #01705	06/06/2018	$33.87
	LOWES #01705	06/08/2018	$59.08
	CAPITOL MATERIALS COASTAL	06/08/2018	$91.47
	CREGGER COMPANY 14	06/08/2018	$154.07
	LOWES #01705	06/11/2018	$53.64
	CAPITOL MATERIALS COASTAL	06/13/2018	$88.13
	LOWES #01705	06/13/2018	$65.17
	LOWES #01705	06/19/2018	$64.13
	LOWES #01705	06/21/2018	$6.50
	LOWES #01705	06/25/2018	$8.97
	EAST COAST DISTRIBUTORS	06/25/2018	$190.78
	LOWES #01705	06/27/2018	$31.10
			$1,194.96
LESLEY HOLODY	PODS #68 WILMINGTON	06/06/2018	$994.08
	FORMS AND SUPPLY - AOPD	06/06/2018	$65.98
	FORMS AND SUPPLY - AOPD	06/08/2018	$270.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$26.45
	PODS #68 WILMINGTON	06/11/2018	$994.08
	PUBLIC RISK MANAGEMENT	06/14/2018	$385.00
	IN SHRED WITH US	06/18/2018	$30.00
	FORMS AND SUPPLY - AOPD	06/18/2018	$74.28
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$101.60
	PODS #68 WILMINGTON	06/25/2018	$298.08
	PODS #68 WILMINGTON	06/28/2018	$246.24
			$3,485.79
LISA B GORE	DMI DELL HIGHER EDUC	06/06/2018	$110.80
	DMI DELL HIGHER EDUC	06/07/2018	$231.65
	DMI DELL HIGHER EDUC	06/10/2018	$76.94
	HERALD OFFICE SUPPLY INC	06/12/2018	$1,498.50
	FORMS AND SUPPLY - AOPD	06/12/2018	$43.77
	THE OFFICE PAL	06/14/2018	$65.99
	THE OFFICE PAL	06/14/2018	$485.74
	FORMS AND SUPPLY - AOPD	06/26/2018	$216.42
			$2,729.81
LISA BELLAMY	SHI INTERNATIONAL CORP	05/30/2018	$123.55
	SHI INTERNATIONAL CORP	06/04/2018	$111.42

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	06/05/2018	$91.71
	FORMS AND SUPPLY - AOPD	06/05/2018	$146.28
	SUPPLYSOLVE	06/11/2018	$378.72
	FORMS AND SUPPLY - AOPD	06/11/2018	$104.86
	SHI INTERNATIONAL CORP	06/11/2018	$51.94
	FORMS AND SUPPLY - AOPD	06/12/2018	$193.13
	THE OFFICE PAL	06/15/2018	$172.46
	FORMS AND SUPPLY - AOPD	06/18/2018	$14.64
	FORMS AND SUPPLY - AOPD	06/19/2018	$7.52
	FORMS AND SUPPLY - AOPD	06/26/2018	$282.50
	FORMS AND SUPPLY - AOPD	06/26/2018	$253.65
	THE OFFICE PAL	06/28/2018	$173.62
			$2,106.00
LISA RICKENBRODE	FORMS AND SUPPLY - AOPD	06/06/2018	$324.66
	FORMS AND SUPPLY - AOPD	06/11/2018	$168.08
	SQ ALL FIRED UP ST	06/14/2018	$400.00
			$892.74
LORI PATTERSON	FEDEX 28679151	05/31/2018	$31.90
	Diversity Abroad	06/04/2018	$1,570.00
	FEDEX 28784375	06/08/2018	$57.65
	DHL I CHS0000154788	06/15/2018	$105.20
	FORMS AND SUPPLY - AOPD	06/14/2018	$91.39
	FORMS AND SUPPLY - AOPD	06/14/2018	$201.04
	DHL I CHS0000154598	06/15/2018	$204.35
	VISION WEAR INT INC	06/18/2018	$726.69
	VISION WEAR INT INC	06/18/2018	$48.90
	CCU MAIL SERVICES	06/20/2018	$43.25
			$3,080.37
LYNN MILLARD	APPLIED VIDEO SYSTEMS	06/05/2018	$1,175.76
	FORMS AND SUPPLY - AOPD	06/04/2018	$100.26
	4IMPRINT	06/05/2018	$345.00
	WALMART.COM	06/06/2018	$25.95
	4IMPRINT	06/11/2018	$4,232.79
	4IMPRINT	06/11/2018	$999.19
	4IMPRINT	06/12/2018	$868.19
	4IMPRINT	06/12/2018	$429.86
	FORMS AND SUPPLY - AOPD	06/12/2018	$106.60
	COASTAL MARKETING GRAPHIC	06/14/2018	$1,007.10
	WALMART.COM 8009666546	06/15/2018	$179.99
	FORMS AND SUPPLY - AOPD	06/15/2018	$200.11
			$9,670.80
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	05/31/2018	$486.00
	CAROLINA HYDRAULIC H	05/30/2018	$34.15
	AMAZON MKTPLACE PMTS	05/31/2018	$105.45
	GRAINGER	05/31/2018	$78.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	05/30/2018	$86.22
	SMITH TURF & IRRIGATION L	05/30/2018	$80.21
	FASTENAL COMPANY01	05/31/2018	$40.63
	SHEALY ELECTRICAL WHOLESA	05/31/2018	$1,170.29
	GRAINGER	05/31/2018	$23.50
	SMITH TURF & IRRIGATION L	05/30/2018	$1.01
	CONWAY AUTO PARTS	05/30/2018	$14.49
	SEARS.COM 9300	05/30/2018	$63.02
	SOUTHEASTERN PAPER GRO	05/12/2018	$4,241.86
	AMAZON MKTPLACE PMTS	05/31/2018	$114.20
	SMITH TURF & IRRIGATION L	05/30/2018	$295.38
	SOUTHEASTERN PAPER GRO	05/30/2018	$69.00
	OPTIMAL CHEMICAL	05/30/2018	$761.87
	GRAINGER	05/31/2018	$59.48
	JAMES M PLEASANTS	06/01/2018	$302.40
	THE WEBSTAURANT STORE	06/02/2018	$173.27
	GRAINGER	06/01/2018	$11.05
	LOWES #01705	06/01/2018	$150.63
	CONWAY AUTO PARTS	05/31/2018	$11.32
	GRAINGER	06/01/2018	$82.62
	SMITH TURF & IRRIGATION L	05/31/2018	$5.60
	CONWAY AUTO PARTS	05/31/2018	$13.74
	SOUTHEASTERN PAPER GRO	06/01/2018	$79.95
	SMITH TURF & IRRIGATION L	05/31/2018	$14.69
	CONWAY AUTO PARTS	06/01/2018	$3.86
	S & R TURF & IRRIGAT	06/01/2018	$692.26
	CONWAY AUTO PARTS	05/31/2018	$28.94
	GRAINGER	06/04/2018	$70.08
	CONWAY CHRYSLER DODGE	06/04/2018	$111.46
	ALL SQUARE DIGITA	06/01/2018	$564.44
	SEARS.COM 9301	06/04/2018	$93.10
	CLEANING SOLUTIONS & SUPP	06/05/2018	$245.59
	WHOLESALE GLASS DISTRIBUT	06/04/2018	$193.50
	CONWAY AUTO PARTS	06/04/2018	$42.28
	CORAL INDUSTRIES INC	06/05/2018	$721.40
	DOMYOWN.COM	06/06/2018	$398.00
	CONWAY AUTO PARTS	06/05/2018	$51.58
	CONWAY AUTO PARTS	06/05/2018	$591.22
	SOUTHEASTERN PAPER GRO	06/05/2018	$725.76
	SILMAR ELECTRONICS	06/06/2018	$514.08
	GRAINGER	06/07/2018	$201.77
	GRAINGER	06/07/2018	$324.43
	ATLANTIC IRRIGATION SOU	06/07/2018	$143.23
	GRAINGER	06/07/2018	$8.23
	SOUTHEASTERN PAPER GRO	06/06/2018	$98.00
	GRAINGER	06/07/2018	$1,162.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	COLUMBIA FLAG & SIGN COM	06/07/2018	$68.89
	CES 42	06/07/2018	$17.36
	GRAINGER	06/07/2018	$174.96
	SOUTHEASTERN PAPER GRO	06/06/2018	$518.13
	GRAINGER	06/07/2018	$33.17
	LOWES #01705	06/07/2018	$173.73
	GRAINGER	06/07/2018	$157.53
	GRAINGER	06/07/2018	$53.61
	GRAINGER	06/07/2018	$220.49
	CONWAY AUTO PARTS	06/08/2018	$28.11
	GRAINGER	06/08/2018	$86.81
	CONWAY AUTO PARTS	06/09/2018	$139.71
	HERTRON INTERNATIONAL LL	06/08/2018	$315.04
	CONWAY AUTO PARTS	06/08/2018	$34.93
	SEARS.COM 9301	06/07/2018	$69.07
	CONWAY AUTO PARTS	06/08/2018	$49.31
	GRAINGER	06/08/2018	$452.69
	HYMAN PAPER & CHEMICAL	06/11/2018	$1,642.28
	HYMAN PAPER & CHEMICAL	06/11/2018	$1,594.30
	CLEANING SOLUTIONS & SUPP	06/11/2018	$600.86
	SIGNWORLD	06/12/2018	$83.47
	GRAINGER	06/12/2018	$11.47
	AMAZON MKTPLACE PMTS	06/12/2018	$23.98
	GRAINGER	06/12/2018	$109.91
	CAROLINA ENERGY DISTRIBUT	06/11/2018	$309.90
	CAROLINA ENERGY DISTRIBUT	06/11/2018	$309.90
	GRAINGER	06/12/2018	$147.27
	PALMETTO PARTS CO	06/13/2018	$2,877.71
	CONWAY AUTO PARTS	06/12/2018	$116.08
	CONWAY AUTO PARTS	06/12/2018	$10.41
	GRAINGER	06/13/2018	$31.53
	CES 42	06/13/2018	$0.64
	CONWAY AUTO PARTS	06/12/2018	$30.97
	SUNBELT SIGN SUPPLY INC	06/13/2018	$311.58
	SMITH TURF & IRRIGATION L	06/12/2018	$255.53
	HYMAN PAPER & CHEMICAL	06/13/2018	$2,090.34
	CONWAY AUTO PARTS	06/12/2018	$74.52
	PALMETTO PARTS CO	06/13/2018	$2,163.20
	CES 42	06/13/2018	$66.77
	SILMAR ELECTRONICS	06/13/2018	$2,033.91
	CONWAY AUTO PARTS	06/12/2018	$29.16
	SOUTHEASTERN PAPER GRO	06/12/2018	$109.95
	SMITH TURF & IRRIGATION L	06/13/2018	$224.91
	GRAINGER	06/14/2018	$24.05
	CONWAY AUTO PARTS	06/13/2018	$20.53
	GRAINGER	06/14/2018	$307.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/13/2018	$13.61
	GRAINGER	06/14/2018	$128.31
	SEARS.COM 9300	06/13/2018	$116.61
	SOUTHEASTERN EMERGENCY EQ	06/14/2018	$1,591.94
	SEARS.COM 9300	06/15/2018	$58.22
	BOSS SAFETY PRODUCTS	06/15/2018	$1,110.90
	SILMAR ELECTRONICS	06/15/2018	$1,126.16
	CONWAY AUTO PARTS	06/14/2018	$19.32
	1 800 RADIATOR	06/15/2018	$156.19
	SOS SURVIVAL PRODUCT	06/14/2018	$184.06
	LOWES #01705	06/15/2018	$18.33
	MIDPOINT INTERNATIONAL	06/15/2018	$3,149.00
	SEASIDE MULCH # 2	06/19/2018	$2,052.00
	HYMAN PAPER & CHEMICAL	06/20/2018	$283.54
	CONWAY AUTO PARTS	06/19/2018	$78.79
	HYMAN PAPER & CHEMICAL	06/20/2018	$158.90
	CONWAY AUTO PARTS	06/20/2018	$43.78
	DADE PAPER ATLANTA	06/21/2018	$1,111.97
	FELLERS INC	06/22/2018	$660.95
	CAROLINA PCO SUPPLY	06/20/2018	$101.65
	SHEALY ELECTRICAL WHOLESA	06/21/2018	$1,170.29
	FELLERS INC	06/22/2018	$1,585.44
	CONWAY AUTO PARTS	06/20/2018	$19.81
	CONWAY AUTO PARTS	06/20/2018	$34.39
	SID HARVEY INDUSTRIES IN	06/22/2018	$1,952.87
	WHOLESALE GLASS DISTRIBUT	06/22/2018	$407.70
	GRAINGER	06/22/2018	$182.39
	GRAINGER	06/22/2018	$139.35
	SMITH TURF & IRRIGATION L	06/22/2018	$86.04
	CONWAY AUTO PARTS	06/21/2018	$44.58
	GRAINGER	06/22/2018	$21.96
	GRAINGER	06/22/2018	$12.66
	SMITH TURF & IRRIGATION L	06/22/2018	$0.53
	SMITH TURF & IRRIGATION L	06/21/2018	$351.09
	CONWAY AUTO PARTS	06/22/2018	$17.17
	GRAINGER	06/22/2018	$11.28
	SILMAR ELECTRONICS	06/22/2018	$405.86
	CONWAY AUTO PARTS	06/22/2018	$30.13
	SIGNWORLD	06/22/2018	$111.45
	VALLEN DISTRIBUTION #1	06/23/2018	$779.76
	MSC	06/26/2018	$77.07
	SILMAR ELECTRONICS	06/25/2018	$499.77
	1 800 RADIATOR	06/25/2018	$127.44
	AmazonPrime Membership	06/25/2018	$7.01
	PRAXAIR DIST INC OAM	06/26/2018	$128.56
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$133.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ICE COMPANIES INC	06/25/2018	$102.60
	CORAL INDUSTRIES INC	06/26/2018	$186.95
	SMITH TURF & IRRIGATION L	06/25/2018	$141.98
	CONWAY AUTO PARTS	06/25/2018	$21.88
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$127.10
	CONWAY AUTO PARTS	06/26/2018	$27.54
	GRAINGER	06/26/2018	$48.08
	GEMPLER'S	06/27/2018	$153.95
	SMITH TURF & IRRIGATION L	06/26/2018	$360.72
	SEARS.COM 9300	06/26/2018	$108.38
	GRAINGER	06/26/2018	$207.17
	IN EMERGENCY LITE SERVIC	06/27/2018	$45.55
	SID HARVEY INDUSTRIES IN	06/27/2018	$3,551.55
	GRAINGER	06/26/2018	$2.17
	1000BULBS.COM	06/27/2018	$952.28
	CREGGER COMPANY 18	06/27/2018	$460.10
	FELLERS INC	06/29/2018	$473.58
	FELLERS INC	06/29/2018	$393.11
	CONWAY AUTO PARTS	06/27/2018	$11.10
	FELLERS INC	06/29/2018	$393.11
	CONWAY AUTO PARTS	06/27/2018	$23.20
	SMITH TURF & IRRIGATION L	06/27/2018	$141.29
	FELLERS INC	06/29/2018	$126.25
			$62,324.02
MELISSA TODD	AUTHORIZENET	06/02/2018	$122.50
	STAPLS7199155168000001	06/13/2018	$27.85
			$150.35
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	05/30/2018	$83.70
	FWAA PROFESSIONAL	06/20/2018	$50.00
	USBWA PROFESSIONAL	06/20/2018	$50.00
			$183.70
MICHELLE MARKEN	HARBOR WALK MARINA	05/31/2018	$94.50
	PRAXAIR DIST INC 70622	05/30/2018	$36.16
	PP CAROLINAYAC	06/05/2018	$309.00
	FORMS AND SUPPLY - AOPD	06/13/2018	$27.41
	IN SHRED WITH US	06/18/2018	$65.00
	TALOTTA INC	06/18/2018	$2,319.84
	TALOTTA INC	06/18/2018	$525.96
	TALOTTA INC	06/18/2018	$3,296.16
	HARBOR WALK MARINA	06/28/2018	$105.98
			$6,780.01
NEDINIA CAMPBELL	COASTAL CLEANERS	06/11/2018	$25.52
	DMI DELL HIGHER EDUC	06/12/2018	$237.75
	THE OFFICE PAL	06/12/2018	$62.47
	TLF BEACH BUDS FLORIST	06/11/2018	$64.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	AAUW INC	06/13/2018	$175.00
	FORMS AND SUPPLY - AOPD	06/13/2018	$216.46
	FORMS AND SUPPLY - AOPD	06/13/2018	$236.38
	GE APPLIANCE SALES #215	06/15/2018	$205.00
	MULTI MEDIA SERVICES	06/15/2018	$967.57
	FORMS AND SUPPLY - AOPD	06/14/2018	$55.32
	FRANKLINCOVEYPRODUCTS	06/15/2018	$30.23
	CAPITAL COLUMBIA	06/19/2018	$97.00
	HAD HARRY & DAVID	06/20/2018	$57.22
	FOOD LION #0916	06/25/2018	$17.98
	FOOD LION #0916	06/25/2018	$29.29
	THE OFFICE PAL	06/26/2018	$248.14
	HIGHER EDUCATION PUBLICAT	06/27/2018	$135.00
			$2,861.13
NICHOLAS DESTEFANO	4IMPRINT	06/06/2018	$290.68
	AMAZON MKTPLACE PMTS	06/07/2018	$5.09
	AMAZON MKTPLACE PMTS	06/07/2018	$59.70
	IMAGINATION ATHLETICS	06/18/2018	$847.20
	LOWES #01705	06/19/2018	$16.99
			$1,219.66
PAMELA ENGLISH	COASTAL MARKETING GRAPHIC	06/01/2018	$248.40
	DMI DELL HIGHER EDUC	06/06/2018	$148.59
	4IMPRINT	06/08/2018	$474.15
	FORMS AND SUPPLY - AOPD	06/14/2018	$423.93
	DMI DELL HIGHER EDUC	06/19/2018	$77.99
	CHANTICLEERBKSTORE	06/21/2018	$145.93
	WM SUPERCENTER #4664	06/21/2018	$29.41
	FORMS AND SUPPLY - AOPD	06/27/2018	$1,414.59
			$2,962.99
PATRICIA HARRINGTON	SUPPLYSOLVE	06/12/2018	$613.61
	LE BLEU OF THE CAROLINAS	06/12/2018	$79.35
	LE BLEU OF THE CAROLINAS	06/12/2018	$19.96
	LOWES #01705	06/21/2018	$83.12
			$796.04
PATTY CARTER	LE BLEU OF THE CAROLINAS	06/14/2018	$29.34
			$29.34
PAUL T GAYES	BERNTSEN.COM	06/05/2018	$200.54
	NEWARK US 00000075	06/22/2018	$768.51
			$969.05
PAULA GWALTNEY	GIA PUBLICATIONS	06/14/2018	$178.53
	CHANTICLEERBKSTORE	06/20/2018	$66.29
	FORMS AND SUPPLY - AOPD	06/20/2018	$31.92
	DMI DELL HIGHER EDUC	06/25/2018	$334.36
	DMI DELL HIGHER EDUC	06/26/2018	$88.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$699.32
PAULA LIPPERT	TALOTTA INC	05/29/2018	$1,738.31
	IN SOUTHEASTERN WRITING	06/05/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$121.35
	4IMPRINT	06/19/2018	$289.39
	FORMS AND SUPPLY - AOPD	06/22/2018	$26.51
			$3,175.56
POPPY HEPP	CCU MAIL SERVICES	06/05/2018	$20.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$7.95
	FORMS AND SUPPLY - AOPD	06/14/2018	$16.73
			$44.68
RACHEL ABARBANELL	NACAS	06/18/2018	$875.00
	PODS #68 WILMINGTON	06/18/2018	$3,535.00
			$4,410.00
REGINA DUNCAN	WASTE INDUSTRIES - NON-CO	06/06/2018	$304.45
	LE BLEU OF THE CAROLINAS	06/12/2018	$52.95
	FORMS AND SUPPLY - AOPD	06/22/2018	$225.39
	FORMS AND SUPPLY - AOPD	06/25/2018	$252.72
			$835.51
RICHARD PETERSON	LOWES #01705	05/31/2018	$16.23
	NASCO FORT ATKINSON	06/06/2018	$195.21
	LOWES #01705	06/12/2018	$103.62
	LOWES #01705	06/19/2018	$38.08
	DWYER INSTRUMENTS, INC	06/20/2018	$38.98
	COMMERCIAL INDUSTRIAL SUP	06/24/2018	$33.44
	DWYER INSTRUMENTS, INC	06/25/2018	$48.23
			$473.79
RICHARD VISO	BATTERIES PLUS - #0622	06/07/2018	$80.79
			$80.79
RITA SMITH	CASWELL INC	06/06/2018	$637.89
	LOWES #01705	06/07/2018	$544.57
	PRAXAIR DIST INC OAM	06/13/2018	$169.70
	LOWES #01705	06/14/2018	$88.71
	LOWES #00907	06/15/2018	$126.34
	LOWES #01705	06/18/2018	$38.22
			$1,605.43
ROBYN DIVEN	DMI DELL HIGHER EDUC	06/14/2018	$20.51
	THE OFFICE PAL	06/15/2018	$300.24
	US INK AND TONER	06/19/2018	$125.31
	THE OFFICE PAL	06/27/2018	$371.70
			$817.76
RONALD OAKES	SHERWIN WILLIAMS 702769	05/31/2018	$208.93
	SHERWIN WILLIAMS 702769	06/05/2018	$1,290.24

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	LOWES #01705	06/05/2018	$53.14
	CES 42	06/06/2018	$8.62
	SHERWIN WILLIAMS 702769	06/08/2018	$2,493.07
	GE APPLIANCE SALES #215	06/08/2018	$1,353.00
	D&L APPLIANCE PRTS CO#14	06/08/2018	$212.72
	SHERWIN WILLIAMS 703650	06/08/2018	$50.12
	LOWES #01705	06/08/2018	$200.96
	SHERWIN WILLIAMS 702769	06/08/2018	$531.36
	SHERWIN WILLIAMS 702769	06/11/2018	$738.29
	LOWES #01705	06/11/2018	$874.80
	LOWES #01705	06/11/2018	$36.07
	SHERWIN WILLIAMS 702769	06/12/2018	$393.58
	LOWES #01705	06/12/2018	$48.15
	OWENS STEEL	06/12/2018	$289.68
	PALMETTO PARTS CO	06/12/2018	$285.19
	LOWES #01705	06/12/2018	$14.05
	EAST COAST DISTRIBUTORS	06/11/2018	$34.34
	LOWES #01705	06/12/2018	$950.40
	GRAINGER	06/13/2018	$14.40
	SHERWIN WILLIAMS 702769	06/15/2018	$7.35
	SHERWIN WILLIAMS 702769	06/15/2018	$1,382.13
	LOWES #01705	06/15/2018	$84.09
	CREGGER COMPANY 14	06/15/2018	$157.85
	LOWES #01705	06/18/2018	$284.61
	GRAINGER	06/19/2018	$288.58
	LOWES #01705	06/19/2018	$4.30
	GRAINGER	06/19/2018	$91.78
	GRAINGER	06/19/2018	$83.03
	LOWES #01705	06/20/2018	$26.35
	SHERWIN WILLIAMS 702769	06/20/2018	$644.49
	LOWES #01705	06/20/2018	$18.06
	SHERWIN WILLIAMS 702769	06/21/2018	$1,604.15
	D&L APPLIANCE PRTS CO#14	06/21/2018	$303.00
	LOWES #01705	06/22/2018	$11.97
	WACCAMAW FLOOR COVERING	06/22/2018	$800.52
	SHEALY ELECTRICAL WHOLESA	06/22/2018	$267.52
	IBI - SUPPLYWORKS #2251	06/22/2018	$48.23
	LOWES #01705	06/22/2018	$75.18
	LOWES #01705	06/25/2018	$20.33
	SPANN ROOFING REPAIR	06/25/2018	$454.95
	SPANN ROOFING REPAIR	06/25/2018	$727.80
	SPANN ROOFING REPAIR	06/25/2018	$441.96
	SPANN ROOFING REPAIR	06/25/2018	$1,082.58
	LOWES #01705	06/26/2018	$27.09
	CREGGER COMPANY 10	06/25/2018	$102.60
	SHERWIN WILLIAMS 702769	06/26/2018	$1,791.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	FORMS AND SUPPLY - AOPD	06/26/2018	$404.46
	LOWES #01705	06/27/2018	$116.00
	IN STEVE & STEVE HOME IM	06/27/2018	$1,905.00
	HYMAN PAPER & CHEMICAL	06/27/2018	$95.75
	SHERWIN WILLIAMS 702769	06/28/2018	$691.96
	MARIETTA DRAPERY	06/27/2018	$4,186.51
	CREGGER COMPANY 14	06/27/2018	$281.90
			$28,594.92
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	06/02/2018	$32.46
	IN SHRED WITH US	06/02/2018	$45.00
	IN SHRED WITH US	06/02/2018	$45.00
	IN SHRED WITH US	06/02/2018	$30.00
	HP HP.COM STORE	06/06/2018	$107.99
	4IMPRINT	06/12/2018	$4,968.35
	IN SHRED WITH US	06/13/2018	$30.00
	HP HP.COM STORE	06/13/2018	$107.99
	LE BLEU OF THE CAROLINAS	06/20/2018	$106.25
	IN SHRED WITH US	06/27/2018	$30.00
	IN SHRED WITH US	06/27/2018	$45.00
	IN SHRED WITH US	06/27/2018	$45.00
	Amazon.com	06/28/2018	$30.86
			$5,623.90
SAMUEL GARY JR	HAZZARD MARINE LLC	06/04/2018	$764.90
	PAXTON COMPANY	06/06/2018	$94.08
	IN MANNING'S BOAT SERVIC	06/13/2018	$69.55
	TRACTOR SUPPLY #1457	06/12/2018	$64.19
	PAXTON COMPANY	06/21/2018	$52.58
			$1,045.30
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	06/11/2018	$105.87
	FORMS AND SUPPLY - AOPD	06/14/2018	$77.33
	SCGOV 866-340-7105 DMV	06/21/2018	$7.10
			$190.30
SCOTT GALLIMORE	NACCU	06/28/2018	$520.00
			$520.00
SHANNON COOK	FORMS AND SUPPLY - AOPD	06/13/2018	$46.77
	FORMS AND SUPPLY - AOPD	06/15/2018	$31.53
	APPERSON INC.	06/18/2018	$268.05
	DMI DELL HIGHER EDUC	06/21/2018	$766.78
	FORMS AND SUPPLY - AOPD	06/21/2018	$8.41
	DMI DELL HIGHER EDUC	06/28/2018	$39.93
			$1,161.47
SHAUN BANNON	FRANKLINCOVEYPRODUCTS	06/05/2018	$97.79
	LOWES #01705	06/06/2018	$115.71
	IN A3 COMMUNICATIONS INC	06/06/2018	$754.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	DMI DELL HIGHER EDUC	06/07/2018	$213.61
	CABLESANDKITS	06/11/2018	$175.75
	LOWES #01705	06/12/2018	$40.13
	MYRTLE BEACH	06/12/2018	$585.79
	ANIXTER/CLARK/TRI-ED	06/12/2018	$1,120.50
			$3,103.28
SHAWN SEASE	SUTTERS MILL SPECIALTIES	06/08/2018	$1,052.80
	TALOTTA INC	06/12/2018	$1,301.40
			$2,354.20
SHEILA LAGASSE	MANAGEDPRINT	05/30/2018	$146.88
	FORMS AND SUPPLY - AOPD	05/30/2018	$133.66
	FORMS AND SUPPLY - AOPD	06/07/2018	$294.53
	IN SHRED WITH US	06/13/2018	$35.00
			$610.07
SHEILA LEVI-CLUTTS	SUPPLYSOLVE	06/05/2018	$144.08
	COASTAL MARKETING GRAPHIC	06/05/2018	$1,657.91
			$1,801.99
SHERRI RESTAURI	FLIP IT CONSULTING, L	06/11/2018	$14.99
	ZAZZLE USD	06/13/2018	$29.46
	DMI DELL HIGHER EDUC	06/16/2018	$297.17
	FORMS AND SUPPLY - AOPD	06/19/2018	$7.82
			$349.44
SONYA WOODS	ALTIS 360 EDUCATION	05/31/2018	$99.00
	LOWES #00907	06/02/2018	$143.16
	HONEY STINGER	06/08/2018	$2,165.63
	MF ATHLETIC & PERFORM BE	06/16/2018	$1,012.32
			$3,420.11
STEPHEN SWIETON	ELLISON EDUCATION.COM	06/13/2018	$962.94
			$962.94
STEVEN LOESWICK	AMERICAN VOLLEYBALL CO	06/27/2018	$165.00
			$165.00
SUSAN BUTCHER	SOUTH CAROLINA ASSOCIATIO	06/27/2018	$700.00
			$700.00
SUSAN LIBES	YSI	06/28/2018	$3,237.49
	YSI	06/28/2018	$5,677.46
			$8,914.95
SUSANNAH MARSHMAN	THE UPS STORE #6586	06/05/2018	$26.49
	WAL-MART #4664	06/21/2018	$131.40
			$157.89
TAMMY HOLT	OVERHEAD DOOR CO OF THE	05/31/2018	$32.00
	SC OFFICE ELEV AMUSE	06/04/2018	$35.00
	MYRTLEBEACH-UTIL-PMNTS	06/07/2018	$180.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	MYRTLEBEACH-UTIL-PMNTS	06/07/2018	$2.74
	CITY OF GEORGETOWN	06/22/2018	$100.92
	CITY OF GEORGETOWN	06/22/2018	$114.46
	CITY OF GEORGETOWN	06/22/2018	$130.79
	CITY OF GEORGETOWN	06/22/2018	$146.76
	CITY OF GEORGETOWN	06/22/2018	$175.62
	CITY OF GEORGETOWN	06/22/2018	$158.27
	CITY OF GEORGETOWN	06/22/2018	$272.74
	CITY OF GEORGETOWN	06/22/2018	$214.69
	CITY OF GEORGETOWN	06/22/2018	$192.24
	CITY OF GEORGETOWN	06/22/2018	$80.81
	OVERHEAD DOOR CO OF THE	06/21/2018	$265.00
			$2,102.37
TAMMY PARKER	HIGH TECH, INC.	05/31/2018	$682.40
	AMAZON MKTPLACE PMTS	05/31/2018	$100.67
	TFS FISHERSCI ECOM ATL	05/31/2018	$1,562.01
	TFS FISHERSCI ECOM ATL	06/02/2018	$190.57
	TFS FISHERSCI ECOM ATL	06/06/2018	$1,260.54
	CENTRAL CHEMICAL CONSU	06/07/2018	$764.45
	TFS FISHER SCI CHI	06/23/2018	$1,210.84
	TFS FISHERSCI ECOM ATL	06/26/2018	$264.35
			$6,035.83
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$16.99
	2XL CORP/CARE-GYMWIPES	06/08/2018	$288.35
	ARC SERVICES/TRAINING	06/14/2018	$112.00
	ERC WIPING PRODUCTS	06/14/2018	$1,491.00
	SP UNDISPUTED BELTS	06/14/2018	$507.00
			$2,415.34
TAYLOR POTH	BSN SPORT SUPPLY GROUP	06/14/2018	$4,605.28
	FULL SOURCE LLC	06/15/2018	$1,547.39
			$6,152.67
TERESA GRAHAM	THE OFFICE PAL	06/04/2018	$360.79
	COLLEGENETCLASSREG	06/07/2018	$750.00
			$1,110.79
TRAVIS BROOKS	CAMCOR, INC.	06/15/2018	$215.63
	MSC	06/23/2018	$538.31
	MULTI MEDIA SERVICES	06/27/2018	$325.43
			$1,079.37
TRENNY NEFF	Twitter Online Ads	06/02/2018	$30.00
	FACEBK JUHFEFA662	06/07/2018	$553.45
	FACEBK NUHFEFA662	06/07/2018	$196.55
	WACCAMAW PUBLISHERS INC	06/07/2018	$1,935.00
	Twitter Online Ads	06/09/2018	$70.00
	FACEBK 3FU88F2662	06/13/2018	$182.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBK WEU88F2662	06/13/2018	$567.98
	SPECTRUM REACH	06/13/2018	$988.00
	Twitter Online Ads	06/16/2018	$235.00
	Twitter Online Ads	06/23/2018	$135.00
			$4,893.00
V DONEVANT-HAINES	COASTAL MARKETING GRAPHIC	06/04/2018	$698.76
	FORMS AND SUPPLY - AOPD	06/15/2018	$56.51
	FORMS AND SUPPLY - AOPD	06/26/2018	$80.57
			$835.84
VANESSA FOLK	FORMS AND SUPPLY - AOPD	05/31/2018	$10.37
	MICHAELS STORES 2056	06/12/2018	$37.28
	AMAZON MKTPLACE PMTS	06/14/2018	$27.17
	4IMPRINT	06/14/2018	$189.18
	MICHAELS STORES 2056	06/18/2018	$71.70
	4IMPRINT	06/28/2018	$120.51
			$456.21
VLADISLAV GULIS	VWR INTERNATIONAL INC	06/21/2018	$13.53
	VWR INTERNATIONAL INC	06/21/2018	$16.09
	VWR INTERNATIONAL INC	06/21/2018	$27.27
	VWR INTERNATIONAL INC	06/21/2018	$16.20
	VWR INTERNATIONAL INC	06/21/2018	$14.70
	VWR INTERNATIONAL INC	06/22/2018	$38.72
			$126.51
WALTER SHOWERS JR.	HUNTINGTON BEACH	06/01/2018	$100.00
	PRAXAIR DIST INC OAM	06/02/2018	$16.08
	CINTAS 260	06/06/2018	$16.20
	CINTAS 260	06/06/2018	$16.20
	RIPLEY'S MB AQ	06/05/2018	$257.00
	IN SHRED WITH US	06/15/2018	$31.50
			$436.98
WENDI LEE	FACEBK 3B9GYFESG2	05/31/2018	$192.82
	EMA EMMA EMAIL MARKETING	06/01/2018	$24.00
	FACEBK Z9GRXFEVC2	06/10/2018	$1.23
	FACEBK Y9GRXFEVC2	06/10/2018	$143.17
	4IMPRINT	06/20/2018	$3,047.20
			$3,408.42
WENDY SINGLETON	SCGOV 866-340-7105 DMV	06/01/2018	$7.10
	SCGOV 866-340-7105 DMV	06/06/2018	$7.10
	FORMS AND SUPPLY - AOPD	06/08/2018	$53.10
	ALOA SECURITY PROFESSIONA	06/18/2018	$215.00
	SC ENGINEER BOARD	06/22/2018	$85.00
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$15.29
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$10.00
	IMAGINATION ATHLETICS	06/25/2018	$2,489.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,881.99
WILLIAM SIMRIL			
	CONWAY AUTO PARTS	05/31/2018	$13.89
	IN PAR WEST TURF SERVICE	06/04/2018	$35.67
	UFIRST LAUNDRY SVCS	06/04/2018	$103.94
	IN PAR WEST TURF SERVICE	06/05/2018	$624.77
	IN PAR WEST TURF SERVICE	06/06/2018	$150.15
	UFIRST LAUNDRY SVCS	06/11/2018	$103.94
	IN PAR WEST TURF SERVICE	06/11/2018	$140.79
	UFIRST LAUNDRY SVCS	06/18/2018	$184.55
	UFIRST LAUNDRY SVCS	06/25/2018	$113.27
			$1,470.97

Total for COASTAL CAROLINA UNIVERSITY: $619,054.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	CVS/PHARMACY #01039	06/11/2018	$5.44
			$5.44
ALFAIR MEREDITH	FINEARTAMERICA.COM	06/11/2018	$306.04
	WAL-MART #2348	06/11/2018	$121.73
	CHARLESTON ENGRAVERS INC	06/11/2018	$218.45
	PLANTZ	06/11/2018	$176.60
	PLANTZ	06/11/2018	$148.11
	OFFICE DEPOT #3357	06/12/2018	$176.25
			$1,147.18
ALI TITUS	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$589.54
	TOGETHER SC	06/11/2018	$250.00
	ALL AMERICAN AWARDS INC	06/13/2018	$2,498.94
	PERSONALITY PROFILE SO	06/19/2018	$49.90
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$1,234.72
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$326.95
	DIAMOND SPRINGS WATER	06/25/2018	$7.58
			$4,957.63
ALICE BUICE	DRI Omron Healthcare	06/14/2018	$795.68
	LCA LabCorpHoldings CL	06/18/2018	$345.50
			$1,141.18
ALISON BERK	WALMART.COM	05/31/2018	$46.38
	CANVA 01977-2417139	06/01/2018	$10.00
	OTC BRANDS, INC.	06/01/2018	$283.12
	WM SUPERCENTER #1359	06/04/2018	$1.09
	WM SUPERCENTER #2928	06/07/2018	$53.65
	LIDL #1116	06/07/2018	$36.79
	CRICUT	06/08/2018	$33.88
	WM SUPERCENTER #3646	06/14/2018	$128.23
	4IMPRINT	06/18/2018	$339.68
	4IMPRINT	06/19/2018	$1,525.65
			$2,458.47
ALISON LITTKE-SMITH	AMAZON MKTPLACE PMTS	06/12/2018	$23.10
			$23.10
ALLAN STRAND	VWR INTERNATIONAL INC	06/16/2018	$332.22
			$332.22
AMANDA C BRYSON	B&H PHOTO MOTO	06/12/2018	$117.54
			$117.54
AMBER MANOR	USA WEIGHTLIFTING	06/04/2018	$69.00
	USA WEIGHTLIFTING	06/04/2018	$30.00
			$99.00
AMY MERCER	FORMS AND SUPPLY - AOPD	06/04/2018	$31.17
	LYNDA.COM, INC.	06/09/2018	$24.99
	AMAZON MKTPLACE PMTS	06/13/2018	$70.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY MERCER	PRINTING CENTER USA	06/11/2018	$39.44
	AMAZON MKTPLACE PMTS	06/13/2018	$55.01
	AMAZON MKTPLACE PMTS	06/14/2018	$119.13
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$1,099.05
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$749.85
	ROSS PRINTING	06/19/2018	$445.27
	VISTAPR VistaPrint.com	06/25/2018	$5.00
			$2,639.89
AMY ORR	AMAZON MKTPLACE PMTS	06/05/2018	$11.89
	AMAZON MKTPLACE PMTS	06/22/2018	$249.99
	AMAZON MKTPLACE PMTS	06/24/2018	$48.49
			$310.37
ANGELO ANASTOPOULO	SHOWOFFS	06/15/2018	$600.00
			$600.00
ANITA GADSDEN	LOWES #00655	06/01/2018	$19.60
			$19.60
ANJA KELLEY	SIMPLEXGRINNELL	06/01/2018	$443.00
	B&H PHOTO MOTO	06/05/2018	$98.80
	FORMS AND SUPPLY - AOPD	06/07/2018	$70.07
	AMAZON MKTPLACE PMTS	06/10/2018	$70.87
	FASTENAL COMPANY01	06/11/2018	$99.82
	B&H PHOTO MOTO	06/14/2018	$86.92
	COMCAST	06/15/2018	$126.25
	ALL AMERICAN AWARDS INC	06/18/2018	$191.84
	WISCOMM COM RADIOS	06/18/2018	$110.64
	IN CONSTRUCTION EQUIPMEN	06/18/2018	$460.00
	B&H PHOTO MOTO	06/19/2018	$1,912.68
	CVS/PHARMACY #01039	06/19/2018	$9.78
	FORMS AND SUPPLY - AOPD	06/18/2018	$582.27
	DIAMOND SPRINGS WATER	06/21/2018	$45.51
	MICHAELS STORES 1060	06/28/2018	$49.05
			$4,357.50
ANNIE FEE	ARTIST CRAFTSMAN OFFICE	06/01/2018	$16.27
	SQ ARTIZOM FRAME G	06/01/2018	$701.88
	ARTIST CRAFTSMAN OFFICE	06/01/2018	$265.09
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$47.70
	SOUTHERN LUMBER & MILLW	06/11/2018	$238.84
	SQ ARTIZOM FRAME G	06/14/2018	$405.00
	AMAZON MKTPLACE PMTS	06/18/2018	$314.00
			$1,988.78
APRIL BISNER	HYAMS GARDEN AND ACCENTS	06/12/2018	$21.75
			$21.75
ARIANNE BAUSERMAN	CRESTLINE SPECIALTIES	06/01/2018	$703.96
	WWW.PROJECTACTION.COM	06/08/2018	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ARIANNE BAUSERMAN	OFFICE DEPOT #3357	06/13/2018	$44.21
	VARIDESK	06/16/2018	$570.00
	CRESTLINE	05/29/2018	$428.36
	COLLOFCHAR 4210	06/18/2018	$67.54
	COLLOFCHAR 4210	06/18/2018	$535.83
			$2,394.90
ASHLEIGH PARR	AMAZON.COM AMZN.COM/BILL	06/05/2018	$27.90
	DIAMOND SPRINGS WATER	06/21/2018	$5.45
			$33.35
ASHLEY LAVENDER	CVS/PHARMACY #01039	05/31/2018	$10.66
	COOPER RIVER CYCLES	06/01/2018	$60.75
	MELLOW MUSHROOM	06/04/2018	$18.64
	TST D ALLESANDRO S PIZZA	06/05/2018	$121.35
	CVS/PHARMACY #01039	06/08/2018	$11.75
	IN SUBCUP DESIGNS INC	06/14/2018	$207.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$455.52
	JUICE + TOWERGARDEN	06/21/2018	$712.86
	LOW COUNTRY LAUNDRY &	06/20/2018	$39.03
			$1,637.56
ASHLEY P KELLER	FORMS AND SUPPLY - AOPD	06/15/2018	$223.49
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$66.84
	APL APPLE ONLINE STORE	06/21/2018	$183.95
			$474.28
ASHLEY PERRUCCI	GO GROUND OPTIONS	06/28/2018	$14,272.20
			$14,272.20
ASHLEY RAGIN	DIAMOND SPRINGS WATER	06/21/2018	$46.17
			$46.17
BAMBI DOWNS	DIAMOND SPRINGS WATER	05/31/2018	$72.60
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$28.13
	FORMS AND SUPPLY - AOPD	05/31/2018	$50.04
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$108.99
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$153.56
	DIAMOND SPRINGS WATER	06/26/2018	$29.38
			$442.70
BARBARA DUVAL	APL APPLE ONLINE STORE	06/09/2018	$31.61
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$359.68
	HFT HARBOR FRGHT TOOLS	06/08/2018	$385.48
	DROPBOX HXZKKB6LV34S	06/09/2018	$9.99
	APL APPLE ONLINE STORE	06/09/2018	$10.89
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$449.62
	WOODCRAFT SUPPLY LLC	06/11/2018	$359.62
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$20.00
			$1,626.89
BARBARA GREEN	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$98.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	NANCY S EXOTIC PLANTS	06/12/2018	$109.00
	LUCID SOFTWARE INC.	06/14/2018	$59.40
			$266.49
BARBARA HALLBERG	FORMS AND SUPPLY - AOPD	06/06/2018	$52.45
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$33.06
			$85.51
BARBARA SHERWOOD	Amazon.com	06/13/2018	$132.66
	CAROLINA SASH AND SEW LLC	06/20/2018	$119.00
			$251.66
BETTY L CRAIG	ALL AMERICAN AWARDS INC	06/04/2018	$176.58
	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
	AGB	06/08/2018	$138.00
	AGB	06/12/2018	$108.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$119.99
	ALL AMERICAN AWARDS INC	06/26/2018	$23.98
	EPP NEWSPAPER GROUP	06/28/2018	$10.00
			$588.55
BEVERLEY WOOD	OVERNIGHTPRINTS	06/06/2018	$91.62
	OVERNIGHTPRINTS	06/12/2018	$91.62
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$625.60
			$808.84
BILL CARSWELL	COMCAST	06/05/2018	$34.42
	COMCAST	06/05/2018	$357.35
	HARRIS TEETER #0277	06/05/2018	$69.99
	TARGET 00013912	06/07/2018	$400.43
	AVIV SERVICE TODAY	06/12/2018	$41.05
	HARRIS TEETER #0277	06/14/2018	$83.87
	HARRIS TEETER #0277	06/27/2018	$142.58
			$1,129.69
BILL MANARIS	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$29.99
	FEDEXOFFICE 00001321	06/04/2018	$98.44
	GOOGLE Google Storage	06/06/2018	$1.99
	SP SENSEL INC SHPIFY	06/06/2018	$314.85
	ZOOM.US	06/16/2018	$14.99
			$460.26
BRENDA ANDERSON	DIAMOND SPRINGS WATER	05/31/2018	$104.37
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$87.98
	CHARLESTON DOWNTOWN	05/31/2018	$2,107.74
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$29.98
	HENRY STEWART PUBL	06/01/2018	$360.00
	Yoast B.V.	06/05/2018	$69.00
	Varidesk	06/06/2018	$50.00
	ENVELOPES.COM	06/07/2018	$222.35
	FORMS AND SUPPLY - AOPD	06/08/2018	$31.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	PUBLIC RELATIONS SOCIE	06/16/2018	$350.00
	FEDEXOFFICE 00015230	06/18/2018	$16.34
	FORMS AND SUPPLY - AOPD	06/18/2018	$56.55
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$29.99
	AZALEA MOVING AND STORAGE	06/20/2018	$1,087.50
	COLLOFCHAR 4210	06/21/2018	$112.72
	FULLY INC	06/20/2018	$69.00
	AMAZON MKTPLACE PMTS	06/22/2018	$299.80
	ASSOCIATED POSTERS INC	06/25/2018	$410.46
	DIAMOND SPRINGS WATER	06/27/2018	$47.42
	4IMPRINT	06/27/2018	$569.06
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$459.44
			$6,570.72
BRENDA BURBAGE	CHARLESTON FINISHING AND	05/31/2018	$300.00
	AZALEA MOVING AND STORAGE	06/07/2018	$525.00
	JAMES M PLEASANTS	06/07/2018	$247.21
	CHARLESTON PRINT FACTORY	06/08/2018	$1,252.80
	AZALEA MOVING AND STORAGE	06/08/2018	$150.00
	AZALEA MOVING AND STORAGE	06/19/2018	$200.00
	LOW COUNTRY VACUUM & SEW	06/27/2018	$43.58
			$2,718.59
BRIAN FISHER	IN SMART RECYCLING U.S.,	06/20/2018	$550.00
			$550.00
BRIDGET MCLERNONSYKES	AMAZON MKTPLACE PMTS	06/07/2018	$64.99
	IN SHRED WITH US	06/07/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$18.04
	ALL AMERICAN AWARDS INC	06/13/2018	$19.49
	BUSINESS SYSTEMS OF SC	06/15/2018	$65.91
	MICROSCOPE SERVICE AND	06/15/2018	$372.57
	KNIGHT PRINTING AND GRAPH	06/18/2018	$434.34
	SHORELAND INC	06/19/2018	$975.00
	ALL AMERICAN AWARDS INC	06/18/2018	$15.49
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$35.30
	AIRGAS SOUTH	06/18/2018	$53.53
	AMAZON MKTPLACE PMTS	06/20/2018	$120.04
	DIAMOND SPRINGS WATER	06/21/2018	$30.79
			$2,235.49
BRYAN GRANGER	EAST BAY TRUE VALUE	06/05/2018	$7.94
	QUIK MAIL ETC	06/11/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$26.98
			$60.92
CALLIE FLEMING	MODERN LANGUAGE ASSOCI	06/02/2018	$120.00
	RSA - Membership	06/01/2018	$102.00
	MODERN LANGUAGE ASSOCI	06/01/2018	$120.00
	AMAZON MKTPLACE PMTS	06/05/2018	$117.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE FLEMING	TARGET.COM	06/06/2018	$43.59
	AMAZON MKTPLACE PMTS	06/06/2018	$375.00
	SHERIAR PRESS	06/06/2018	$1,372.31
	THE HOME DEPOT #1118	06/06/2018	$311.47
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$35.26
	4IMPRINT	06/07/2018	$1,572.90
	COLLOFCHAR 4210	06/12/2018	$69.69
	Amazon.com	06/13/2018	$104.38
	HOMEDEPOT.COM	06/12/2018	$22.78
	AMAZON MKTPLACE PMTS	06/14/2018	$30.59
	ADOBE PHOTOGPHY PLAN	06/17/2018	$9.99
	AMAZON MKTPLACE PMTS	06/27/2018	$560.78
			$4,967.90
CASEY SMITH	FEDEX OFFICE	05/31/2018	$17.43
	NAT'L COUNCIL FOR BLACK	06/11/2018	$100.00
	FADAK BOOKS	06/14/2018	$80.00
	JARIR BOOK STORE	06/14/2018	$130.00
	PAYPAL ALFURQANISL	06/14/2018	$571.75
	FORMS AND SUPPLY - AOPD	06/13/2018	$38.53
			$937.71
CASSANDRA FOSTER	DIAMOND SPRINGS WATER	05/31/2018	$33.79
	CVS/PHARMACY #01039	06/15/2018	$8.70
			$42.49
CASSANDRA J RUNYON	GEWA EXCHANGE STORE	06/27/2018	$22.75
			$22.75
CATHY PEEBLES	COLLOFCHAR 4210	06/05/2018	$136.73
	FORMS AND SUPPLY - AOPD	06/05/2018	$29.76
	DIAMOND SPRINGS WATER	06/22/2018	$53.68
	CVS/PHARMACY #01039	06/25/2018	$16.34
			$236.51
CELESTE GRANGER	AMAZON MKTPLACE PMTS	06/05/2018	$3.68
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$1,307.97
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$643.41
	AMERICAN FREIGHT 090	06/11/2018	$2,493.92
	AMAZON MKTPLACE PMTS	06/16/2018	$13.53
	AMAZON MKTPLACE PMTS	06/16/2018	$7.48
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$686.89
	DSS ACHIEVMNTPRODUCTS	06/21/2018	$1,247.40
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$32.14
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$2,191.58
			$8,628.00
CELIA DENNISON	GALLUP INC	06/05/2018	$1,498.50
	WALGREENS #15512	06/05/2018	$29.14
	GALLUP INC	06/12/2018	$1,498.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,026.14
CHARLES CALVERT	4INKJETS	06/18/2018	$67.08
	OFFICE DEPOT #3357	06/17/2018	$21.78
			$88.86
CHERISE BROWDER	AMAZON MKTPLACE PMTS	06/14/2018	$28.32
	FORMS AND SUPPLY - AOPD	06/13/2018	$151.25
			$179.57
CHERYL G CONNOR	DIAMOND SPRINGS WATER	06/05/2018	$42.84
	NELSON PRINTING	06/14/2018	$942.85
			$985.69
CHRISTIAN CRUM	AIRGAS SOUTH	05/31/2018	$17.57
	LOWES #00539	06/28/2018	$13.80
			$31.37
CHRISTINE PAULLING	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$306.50
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$2,314.98
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$1,272.45
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$17.98
	GITHUB.COM IWF2A	06/07/2018	$25.00
	BICSI	06/12/2018	$255.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$183.63
	ZOOM.US	06/24/2018	$63.99
	Wrike.com	06/22/2018	$99.00
	AMAZON MKTPLACE PMTS	06/25/2018	$168.30
	AMAZON MKTPLACE PMTS	06/25/2018	$310.00
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$175.20
	Amazon.com	06/26/2018	$55.47
	ADVANCED VIDEO GROUP INC	06/27/2018	$1,140.00
			$6,387.50
CHRISTINE RAGUSA	NELSON PRINTING	06/01/2018	$1,434.51
			$1,434.51
CHRISTINE RODGERS	D J WALL-ST-JOURNAL	06/05/2018	$18.49
	COLLOFCHAR 4210	06/11/2018	$39.17
	FORMS AND SUPPLY - AOPD	06/13/2018	$54.45
	QUALITY LOGO PRODUCTS	06/15/2018	$649.82
	AMAZON MKTPLACE PMTS	06/17/2018	$71.93
			$833.86
CHRISTINE WORKMAN	CVS/PHARMACY #01039	05/31/2018	$13.77
	CVS/PHARMACY #01039	06/01/2018	$11.57
	5659 Dominos Pizza	06/01/2018	$74.49
	JIMMY JOHNS - 858	05/31/2018	$7.76
	JIMMY JOHNS - 858	05/31/2018	$49.55
	JIMMY JOHNS 858 - ECO	06/04/2018	$47.55
	CVS/PHARMACY #01039	06/06/2018	$8.41
	JIMMY JOHNS 858 - ECO	06/06/2018	$63.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WORKMAN	VISTAPR VistaPrint.com	06/08/2018	$20.00
	CHIPOTLE ONLINE	06/08/2018	$82.36
			$378.53
CHRISTOPHER CIARCIA	Amazon.com	06/05/2018	$90.46
			$90.46
CHRISTOPHER STARR	Amazon web services	06/04/2018	$29.00
			$29.00
CHRISTOPHER TRUE	AIRGAS SOUTH	05/31/2018	$4.39
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$47.97
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$105.98
			$158.34
CHRYSTAL DAVIS	GRAINGER	05/31/2018	$502.41
	GRAINGER	05/31/2018	$255.68
	GRAINGER	05/31/2018	$336.66
	LOWES #00661	05/31/2018	$61.63
	EAST BAY TRUE VALUE	06/04/2018	$1,710.50
	A MORGAN GLASS	06/05/2018	$1,456.31
	LOWES #00661	06/06/2018	$514.96
	LOWES #00907	06/06/2018	$32.75
	LOWES #00907	06/06/2018	$9.79
	LOWES #00661	06/06/2018	$1,351.35
	LOWES #00907	06/08/2018	$51.27
	LOWES #00661	06/08/2018	$163.98
	LOWES #00661	06/08/2018	$116.55
	LOWES #00661	06/11/2018	$270.66
	LOWES #00907	06/12/2018	$29.41
	LOWES #00661	06/12/2018	$59.81
	LOWES #00661	06/12/2018	$161.28
	LOWES #00661	06/12/2018	$284.74
	LOWES #00661	06/13/2018	$54.79
	OTT DISTRIBUTORS INC	06/13/2018	$931.65
	MOLUFS SUPPLY INC	06/13/2018	$86.95
	DESIGN DVLP PRES 203	06/15/2018	$70.00
	SHRED-IT USA LLC	06/15/2018	$329.13
	LOWES #00661	06/15/2018	$40.50
	SNYDER PARTY RENTAL INC	06/19/2018	$1,977.47
	SP MOMEIER ELECTRIC,	06/19/2018	$1,117.10
	SOUTHWEST CONTRACT	06/19/2018	$2,450.32
	ZORO TOOLS INC	06/22/2018	$99.36
	DIAMOND SPRINGS WATER	06/25/2018	$5.45
	DIAMOND SPRINGS WATER	06/25/2018	$5.45
	DIAMOND SPRINGS WATER	06/25/2018	$5.45
	DIAMOND SPRINGS WATER	06/25/2018	$8.94
	DIAMOND SPRINGS WATER	06/25/2018	$5.45
	ABC AWNING AND VENETIAN	06/26/2018	$27.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	MOLUFS SUPPLY INC	06/26/2018	$76.64
	GARRETTS DISCOUNT GOLF CA	06/27/2018	$139.50
	KRU-KEL CO INC	06/28/2018	$2,082.41
			$16,883.55
CHRYSTAL GRANT	AMAZON.COM AMZN.COM/BILL	05/31/2018	$364.44
	AMAZON MKTPLACE PMTS	05/31/2018	$10.92
	AMAZON MKTPLACE PMTS	06/01/2018	$44.57
	AMAZON MKTPLACE PMTS	06/01/2018	$68.93
	AMAZON MKTPLACE PMTS	06/01/2018	$25.01
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$114.57
	AMAZON MKTPLACE PMTS	06/04/2018	$425.57
	WAYNE STATE UNIV PRESS	06/06/2018	$76.48
	AMAZON MKTPLACE PMTS	06/07/2018	$124.99
	Amazon.com	06/10/2018	$37.28
	ADOBE PS CREATIVE CLD	06/10/2018	$14.99
	ADOBE SYSTEMS INC	06/08/2018	$19.99
	DIAMOND SPRINGS WATER	06/25/2018	$83.11
			$1,410.85
CLAIRE LONG	FORMS AND SUPPLY - AOPD	05/30/2018	$149.37
	AMAZON MKTPLACE PMTS	05/31/2018	$10.31
	EXPOTRADE EXHIBITS LLC	06/01/2018	$395.33
	AMAZON MKTPLACE PMTS	06/03/2018	$181.95
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$141.69
	AMAZON MKTPLACE PMTS	06/06/2018	$15.39
	AMAZON MKTPLACE PMTS	06/06/2018	$8.56
	FORMS AND SUPPLY - AOPD	06/06/2018	$30.59
	DOLLAR TREE	06/07/2018	$20.57
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$74.10
	DIAMOND SPRINGS WATER	06/21/2018	$5.45
			$1,033.31
CONNELLY RHODIN	STAPLES 00115832	05/30/2018	$45.74
	ECO PROMOTIONAL PRODUCTS	06/19/2018	$863.60
	AMAZON MKTPLACE PMTS	06/19/2018	$99.67
	KNIGHT PRINTING AND GRAPH	06/19/2018	$326.42
	AMAZON MKTPLACE PMTS	06/20/2018	$25.87
	AMAZON MKTPLACE PMTS	06/20/2018	$60.48
	AMAZON MKTPLACE PMTS	06/20/2018	$30.20
	AMAZON MKTPLACE PMTS	06/20/2018	$17.48
	AMAZON MKTPLACE PMTS	06/21/2018	$23.79
	AMAZON MKTPLACE PMTS	06/23/2018	$450.86
	Amazon.com	06/27/2018	$117.77
			$2,061.88
CRAIG PLANTE	VWR INTERNATIONAL INC	06/13/2018	$257.45
	WAL-MART #2348	06/13/2018	$27.73
	VWR INTERNATIONAL INC	06/26/2018	$29.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$314.77
CYNTHIA HALL	FORMS AND SUPPLY - AOPD	06/01/2018	$466.83
	SCIENCE FIRST	06/05/2018	$512.96
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$252.41
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$405.64
			$1,637.84
DAKOTA FLYNN	CVS/PHARMACY #01039	06/13/2018	$35.64
	SPROUT SOCIAL	06/17/2018	$149.00
			$184.64
DARON CALHOUN II	APPLE STORE #R318	06/03/2018	$86.11
	PAYPAL REDCLAYHILL	06/11/2018	$600.00
			$686.11
DAVID M MINDLER	THE UPS STORE #2386	05/31/2018	$65.48
			$65.48
DAVID MCDONOUGH	GERALD'S TIRES #1	06/05/2018	$331.45
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$23.97
			$355.42
DEBORAH COUNTS	CVS/PHARMACY #01039	06/09/2018	$7.83
	MICHAELS STORES 1241	06/11/2018	$104.54
	TARGET 00013912	06/11/2018	$29.83
	TARGET 00013912	06/12/2018	$12.96
	MICHAELS STORES 1241	06/17/2018	$38.10
	BARNES & NOBLE #2919	06/15/2018	$47.93
	THE HOME DEPOT #1118	06/17/2018	$43.47
	HOBBY LOBBY #713	06/19/2018	$39.11
	COSTCO WHSE #0360	06/20/2018	$546.22
	TARGET 00013912	06/20/2018	$78.51
	CVS/PHARMACY #01039	06/24/2018	$17.53
	WAL-MART #1748	06/24/2018	$187.23
	WM SUPERCENTER #3367	06/24/2018	$167.20
	JASON'S DELI CHL #	06/24/2018	$268.62
	TST STICKY FINGERS	06/24/2018	$610.17
	MICHAELS STORES 1241	06/23/2018	$29.95
	PANERA BREAD #204941	06/24/2018	$20.98
	MICHAELS STORES 9813	06/25/2018	$20.91
	WALGREENS #15512	06/26/2018	$17.99
	COLLE CORNER BKSTOR	06/26/2018	$43.58
	COLLOFCHAR 4210	06/26/2018	$57.51
	ALEX AND ANI CHARLESTON	06/26/2018	$122.08
	WM SUPERCENTER #632	06/26/2018	$34.86
	WAL-MART #1748	06/26/2018	$23.23
	WM SUPERCENTER #3367	06/26/2018	$9.71
	TRADER JOE'S #752 QPS	06/26/2018	$63.31
	KICKIN CHICKEN JI	06/26/2018	$37.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	SMK SURVEYMONKEY.COM	06/27/2018	$288.00
	MELLOW MUSHROOM	06/27/2018	$25.28
	CHICK-FIL-A #02531	06/26/2018	$350.76
			$3,344.40
DEBORAH LARSEN	PAYPAL DONORSNAP	05/31/2018	$39.00
	Amazon web services	06/03/2018	$33.12
	COLLOFCHAR 4210	06/04/2018	$57.09
	CTC CONSTANTCONTACT.COM	06/04/2018	$49.05
	DHL W 4199501040	06/05/2018	$29.00
	DHL W 4549861175	06/05/2018	$8.61
	DHL W 2268523574	06/05/2018	$8.61
	DHL I CHS0000154198	06/05/2018	$19.32
	DISPLAYS2GO	06/05/2018	$63.18
	REPRINTS DESK INC	06/07/2018	$31.50
	REPRINTS DESK INC	06/07/2018	$115.45
	PAYPAL LIBRARYTOOL	06/08/2018	$114.95
	DNH GODADDY.COM	06/12/2018	$30.34
	FORMS AND SUPPLY - AOPD	06/12/2018	$25.19
	FORMS AND SUPPLY - AOPD	06/12/2018	$131.73
	FORMS AND SUPPLY - AOPD	06/12/2018	$115.57
	TAP PLASTICS, INC.	06/12/2018	$152.11
	COLLOFCHAR 4210	06/14/2018	$11.23
	GAYLORD BROS INC	06/14/2018	$225.23
	DHL W 1088476605	06/15/2018	$8.61
	SCREENSCAPE NETWORK	06/17/2018	$20.00
	DHL W 9227435943	06/15/2018	$10.71
	TALAS	06/19/2018	$832.77
	BC.BASECAMP 2 2431552	06/20/2018	$20.00
	GAYLORD BROS INC	06/23/2018	$19.12
	FORMS AND SUPPLY - AOPD	06/25/2018	$57.23
	MARCIVE INC	06/25/2018	$343.80
	ALL AMERICAN AWARDS INC	06/26/2018	$79.80
			$2,652.32
DEE COLE	SQ DIGITAL JEWELRY	06/13/2018	$1,700.23
	FIRSTREPORT	06/26/2018	$250.00
			$1,950.23
DELORIS W VANDYKE	USPS PO 4514830245	06/12/2018	$74.90
	ROSS PRINTING	06/21/2018	$141.58
	CVS/PHARMACY #01039	06/27/2018	$17.53
			$234.01
DENNISON THOMAS	4MD MEDICAL.COM	06/13/2018	$2,456.30
	IN MEDICAL EQUIPMENT SAL	06/25/2018	$2,199.00
	IN SPORTS RESOURCE GROUP	06/25/2018	$724.00
	VACUMENTRICS - VACUMED DI	06/26/2018	$2,135.25
	SP HEARTRATEMNTRSUSA	06/26/2018	$973.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENNISON THOMAS	SPARKFUN ELECTRONICS	06/27/2018	$612.40
			$9,100.27
DIANE MILLER	FORMS AND SUPPLY - AOPD	05/30/2018	$27.80
	SKR AbeBooks 4B4RLS	05/31/2018	$73.43
	AMAZON MKTPLACE PMTS	05/31/2018	$125.28
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$124.68
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$38.15
	CHICAGO BOOKS & JOURNALS	06/01/2018	$66.00
	Amazon.com	06/02/2018	$97.58
	WWW.BRITISHNEWSPAPERAC	06/04/2018	$107.13
	FORMS AND SUPPLY - AOPD	06/04/2018	$32.51
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$660.94
	ANC NEWSPAPERS.COM	06/05/2018	$74.90
	ART RESORCE INC	06/08/2018	$100.00
	PAYPAL AKG IMAGES	06/12/2018	$440.00
	ART RESORCE INC	06/13/2018	$45.00
	Society of Architectural	06/12/2018	$155.00
	ASSOCIATION FOR ASIAN STU	06/13/2018	$125.00
	COLLEGE ART ASSOCIATION O	06/12/2018	$195.00
	PAYPAL BRIDGEMANAR	06/13/2018	$100.00
	CHARLESTON FRAME WORKS	06/14/2018	$479.60
	FORMS AND SUPPLY - AOPD	06/15/2018	$18.81
	KENDALL HUNT PUBLISHING	06/14/2018	$1,000.00
			$4,086.81
DIVYA BHATI	THE CHRONICLE	06/06/2018	$166.00
			$166.00
DOMENICO RUGGERIO	THE WEBSTAURANT STORE	06/02/2018	$164.53
			$164.53
DOMINICA STALVEY	CVS/PHARMACY #01039	06/05/2018	$14.97
	IN CHS EVENTS , LLC	06/06/2018	$286.25
	LOWES #00661	06/19/2018	$56.51
			$357.73
DUSTIN BENNETT	INSTITUTE SUPPLY MGMT	06/12/2018	$235.00
			$235.00
E MEYER-BERNS	BALLOONSFAST	06/15/2018	$184.30
	FORMS AND SUPPLY - AOPD	06/15/2018	$330.55
	NELSON PRINTING	06/18/2018	$485.05
	ANYPROMO INC	06/19/2018	$525.43
			$1,525.33
EARLINE WHITE	4IMPRINT	06/01/2018	$1,070.80
	COLLOFCHAR 4210	06/08/2018	$32.66
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$301.48
	OFFICE DEPOT #1214	06/11/2018	$87.19
	OFFICE DEPOT #1214	06/11/2018	$518.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	OFFICE DEPOT #3357	06/11/2018	$653.99
	OFFICE DEPOT #1214	06/11/2018	$43.58
	VWR INTERNATIONAL INC	06/14/2018	$65.92
	OFFICE DEPOT #1214	06/18/2018	$171.11
	STAPLES 00115832	06/19/2018	$167.73
	EBOOKS.COM	06/27/2018	$448.00
			$3,561.28
EDWARD GOSS	CHARLESTON HARBOR RESORT	06/04/2018	$351.28
	NORTH SAILS 215	06/07/2018	$370.59
	WEST MARINE #1264	06/06/2018	$61.32
	LOWES #00539	06/08/2018	$264.00
	WEST MARINE #1264	06/15/2018	$572.34
			$1,619.53
ELAN SCHAPPLER	AMAZON.COM AMZN.COM/BILL	06/03/2018	$213.70
	SOACE	06/02/2018	$130.00
	COLLOFCHAR 4210	06/04/2018	$17.42
	AMZ Stylus Publishin	06/04/2018	$62.00
	CAREER DIMENSIONS	06/15/2018	$1,050.50
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$19.01
	KNIGHT PRINTING AND GRAPH	06/15/2018	$326.61
			$1,819.24
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	06/07/2018	$260.16
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$46.40
	MOORE MEDICAL LLC	06/08/2018	$65.24
	GROVE MEDICAL, INC.	06/13/2018	$26.03
	GROVE MEDICAL, INC.	06/19/2018	$14.30
	MOORE MEDICAL LLC	06/23/2018	$84.80
			$496.93
ERIK SOTKA	GOOGLE Google Storage	06/19/2018	$1.99
	Dropbox 6S5T3L8LCM9M	06/25/2018	$99.00
			$100.99
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	06/06/2018	$19.00
			$19.00
ERIN BLEVINS	GALLUP INC	06/13/2018	$30.00
	GALLUP INC	06/13/2018	$30.00
	GALLUP INC	06/13/2018	$30.00
	GALLUP INC	06/14/2018	$30.00
	GALLUP INC	06/14/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$239.64
	GALLUP INC	06/14/2018	$30.00
	GALLUP INC	06/14/2018	$30.00
	GALLUP INC	06/14/2018	$30.00
	GALLUP INC	06/14/2018	$30.00
	GALLUP INC	06/15/2018	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	GALLUP INC	06/15/2018	$30.00
	GALLUP INC	06/15/2018	$30.00
	FORMS AND SUPPLY - AOPD	06/15/2018	$171.05
	MAGNA PUBLICATIONS	06/18/2018	$1,597.00
	FORMS AND SUPPLY - AOPD	06/18/2018	$382.72
	Amazon.com	06/20/2018	$189.23
			$2,939.64
EUGENE D SESSOMS	MF ATHLETIC & PERFORM BE	06/02/2018	$1,731.88
	MF ATHLETIC & PERFORM BE	06/07/2018	$686.65
	Dick'sSportingGoods.com	06/08/2018	$196.16
	Dick'sSportingGoods.com	06/08/2018	$81.71
	Dick'sSportingGoods.com	06/08/2018	$0.01
	NATURE'S CALLING I	06/13/2018	$5.79
	LOWES #00661	06/13/2018	$22.28
	WESTERN ASSOCIATES INC	06/20/2018	$1,770.70
	Wellness Solutions Inc	06/21/2018	$123.93
			$4,619.11
FEDELIA RIVERS	WAL-MART #2348	06/03/2018	$11.23
	APPLE STORE #R318	06/15/2018	$41.42
	CUSTOMINK LLC	06/18/2018	$254.52
	FORMS AND SUPPLY - AOPD	06/18/2018	$1,113.26
			$1,420.43
FRANCES C WELCH	DROPBOX 2J9RSY26C5P7	06/10/2018	$99.00
	APL ITUNES.COM/BILL	06/27/2018	$0.99
			$99.99
FRANK HEFNER	IMPLAN	06/18/2018	$2,499.00
			$2,499.00
GABRIELLE PRINCIPE	CUSTOMINK LLC	05/31/2018	$424.96
	B&H PHOTO MOTO	06/14/2018	$1,176.68
	TARGET 00015297	06/18/2018	$52.28
	DRI LIWC TEXT ANALYSIS	06/19/2018	$89.95
	WAYFAIR Wayfair	06/19/2018	$76.99
	4IMPRINT	06/22/2018	$991.78
			$2,812.64
GIACOMO DITULLIO	THE UPS STORE #3069	06/01/2018	$83.98
	THE UPS STORE #3069	06/14/2018	$21.31
	SIGMA ALDRICH US	06/22/2018	$55.50
			$160.79
GLENDA INABINET	SMK WUFOO.COM CHARGE	06/03/2018	$34.00
	SHRED-IT CHARLESTON	06/05/2018	$41.14
			$75.14
GREG FISHER	WAIVERFOREVER	06/04/2018	$14.99
	QUENCH USA INC	06/01/2018	$45.78
	HARRIS TEETER #0019	06/10/2018	$94.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	DICKS SPORTING GOODS1200	06/09/2018	$47.93
	HARRIS TEETER #0019	06/11/2018	$111.59
	HARRIS TEETER #0019	06/11/2018	$10.20
	HARRIS TEETER #0019	06/13/2018	$25.78
	HARRIS TEETER #0019	06/14/2018	$8.26
	TST TOP SHELF	06/15/2018	$377.28
	CHARLESTON HARBOR RESORT	06/24/2018	$211.31
	EIG CONSTANTCONTACT.COM	06/23/2018	$54.50
			$1,001.97
GREGG SEMENETZ	PAYPAL PRODUCTIONS	06/07/2018	$475.00
	PAYPAL PRODUCTIONS	06/11/2018	$2,050.00
	COMCAST	06/19/2018	$388.17
			$2,913.17
HANNAH SWANSON	GALLUP INC	06/04/2018	$999.80
	GALLUP INC	06/04/2018	$39.99
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$186.92
	IN SHRED WITH US	06/08/2018	$30.00
	BUS MGMT DAILY	06/08/2018	$139.00
	AMAZON MKTPLACE PMTS	06/10/2018	$32.52
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$28.99
	DNH GODADDY.COM	06/11/2018	$177.70
	AMAZON MKTPLACE PMTS	06/19/2018	$25.29
	EBOOKS2COLLEGE.COM	06/19/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$29.98
	Amazon.com	06/19/2018	$661.65
	AMAZON MKTPLACE PMTS	06/22/2018	$15.98
	SCITDA40.WILDAPRICOT	06/21/2018	$150.00
	Amazon.com	06/23/2018	$20.30
	AMAZON MKTPLACE PMTS	06/23/2018	$37.98
	AMAZON MKTPLACE PMTS	06/26/2018	$41.98
	SMITH RUBBER STAMP & SEAL	06/26/2018	$43.22
	AMAZON MKTPLACE PMTS	06/26/2018	$152.16
	AMAZON MKTPLACE PMTS	06/28/2018	$66.44
	Amazon.com	06/28/2018	$174.39
			$3,074.28
HAYDEN SMITH	AIRGAS SOUTH	05/30/2018	$203.34
	VISTAPR VistaPrint.com	06/05/2018	$35.00
	VISTAPR VistaPrint.com	06/06/2018	$1,009.19
	QUALITY LOGO PRODUCTS	06/07/2018	$812.14
	FORMS AND SUPPLY - AOPD	06/11/2018	$232.03
	COSTCO WHSE #0360	06/14/2018	$324.46
	ALL AMERICAN AWARDS INC	06/15/2018	$76.30
	VISTAPR VistaPrint.com	06/20/2018	$254.93
	BCE SOUTH	06/28/2018	$26.71
	ALL AMERICAN AWARDS INC	06/28/2018	$11.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,986.09
HEATHER CHIPLEY	MICHAELS STORES 1241	06/20/2018	$1,332.34
			$1,332.34
JAMES DEAVOR	APL ITUNES.COM/BILL	06/28/2018	$4.99
			$4.99
JAMES FUTRELL	LOS #2904	06/08/2018	$296.31
	LOS #2914	06/09/2018	$221.23
	NEW YORK & COMPANY OUTLE	06/08/2018	$74.08
	LOFT OUTLET STORE #2908	06/26/2018	$127.76
	ANN TAYLOR LFT OUTLT 3012	06/27/2018	$128.36
			$847.74
JAMES RAVENEL IV	NIMMER TURF & TREE - RIDG	06/04/2018	$1,266.00
	PALM TREES LTD	06/13/2018	$429.30
	LOWES #00661	06/22/2018	$73.97
	LOWES #00661	06/25/2018	$134.99
	WANDO POWER EQUIPMENT CO	06/25/2018	$34.03
			$1,938.29
JAROD CHARZEWSKI	AMAZON MKTPLACE PMTS	06/01/2018	$8.60
			$8.60
JASON KEPNER	UNDER ARMOUR DIRECT VIRT	06/10/2018	$277.30
	UNDER ARMOUR DIRECT VIRT	06/11/2018	$28.89
	TAG UP	06/20/2018	$345.55
	MOLTEN USA	06/19/2018	$427.21
			$1,078.95
JEFFREY S TOMLINSON	PRAXAIR DIST INC 70621	05/30/2018	$71.81
	FRONTIER SCIENTIFIC INC	05/31/2018	$124.00
	SIGMA ALDRICH US	05/31/2018	$85.00
	TFS FISHER SCI CHI	06/01/2018	$65.89
	SIGMA ALDRICH US	06/01/2018	$559.00
	VWR INTERNATIONAL INC	06/02/2018	$89.13
	TFS FISHERSCI ECOM ATL	06/02/2018	$264.74
	SIGMA ALDRICH US	06/01/2018	$854.00
	PRAXAIR DIST INC 70621	05/31/2018	$187.91
	TFS FISHERSCI ECOM ATL	06/01/2018	$133.29
	VWR INTERNATIONAL INC	06/05/2018	$169.76
	SHRED-IT USA LLC	06/04/2018	$122.87
	VWR INTERNATIONAL INC	06/06/2018	$394.46
	SIGMA ALDRICH US	06/05/2018	$272.00
	VWR INTERNATIONAL INC	06/06/2018	$62.05
	VWR INTERNATIONAL INC	06/06/2018	$36.59
	K-LOG, INC.	06/05/2018	$1,937.59
	VWR INTERNATIONAL INC	06/06/2018	$42.62
	TEQUIPMENT.NET	06/06/2018	$72.03
	VWR INTERNATIONAL INC	06/06/2018	$43.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	06/05/2018	$138.48
	TFS FISHERSCI ECOM ATL	06/06/2018	$119.33
	VWR INTERNATIONAL INC	06/07/2018	$174.86
	TFS FISHERSCI ECOM ATL	06/06/2018	$114.47
	TFS FISHERSCI ECOM ATL	06/07/2018	$74.80
	TFS FISHERSCI ECOM ATL	06/09/2018	$56.33
	SIGMA ALDRICH US	06/08/2018	$10.60
	VWR INTERNATIONAL INC	06/09/2018	$39.55
	VWR INTERNATIONAL INC	06/09/2018	$205.51
	TFS FISHERSCI ECOM ATL	06/09/2018	$671.87
	VWR INTERNATIONAL INC	06/09/2018	$285.77
	MATRIX SCIENTIFIC	06/08/2018	$223.57
	AGILENTTECHNOLOGIES	06/08/2018	$93.50
	VWR INTERNATIONAL INC	06/09/2018	$225.77
	VWR INTERNATIONAL INC	06/09/2018	$78.87
	SIGMA ALDRICH US	06/08/2018	$95.50
	SIGMA ALDRICH US	06/11/2018	$222.00
	New Era Enterprises Inc	06/11/2018	$245.20
	SIGMA ALDRICH US	06/11/2018	$46.80
	VWR INTERNATIONAL INC	06/12/2018	$153.81
	DENVILLE SCIENTIFIC INC	06/12/2018	$521.58
	TFS FISHERSCI ECOM ATL	06/12/2018	$21.14
	AIRGAS SOUTH	06/11/2018	$15.86
	ORIGINLAB CORPORATION	06/11/2018	$850.00
	PRAXAIR DIST INC 70621	06/11/2018	$71.81
	SHI INTERNATIONAL CORP	06/11/2018	$212.55
	VWR INTERNATIONAL INC	06/13/2018	$116.63
	SIGMA ALDRICH US	06/13/2018	$305.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$134.07
	TFS FISHERSCI ECOM ATL	06/13/2018	$1,050.75
	CONDE SYSTEMS	06/13/2018	$341.50
	TFS FISHERSCI ECOM ATL	06/13/2018	$188.36
	4IMPRINT	06/13/2018	$629.10
	TFS FISHERSCI ECOM ATL	06/13/2018	$223.10
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$83.54
	TFS FISHERSCI ECOM ATL	06/13/2018	$114.78
	SIGMA ALDRICH US	06/13/2018	$78.20
	PRAXAIR DIST INC 70621	06/12/2018	$177.78
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$378.22
	TFS FISHERSCI ECOM ATL	06/14/2018	$388.04
	TFS FISHERSCI ECOM ATL	06/14/2018	$69.74
	TFS FISHERSCI ECOM ATL	06/14/2018	$57.77
	VWR INTERNATIONAL INC	06/15/2018	$213.75
	TFS FISHERSCI ECOM ATL	06/14/2018	$23.57
	VWR INTERNATIONAL INC	06/15/2018	$276.82
	VWR INTERNATIONAL INC	06/15/2018	$224.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/15/2018	$46.60
	TFS FISHERSCI ECOM ATL	06/16/2018	$223.61
	TFS FISHERSCI ECOM ATL	06/16/2018	$65.73
	TFS FISHERSCI ECOM ATL	06/16/2018	$182.73
	SIGMA ALDRICH US	06/15/2018	$171.50
	VWR INTERNATIONAL INC	06/18/2018	$1,580.56
	TFS FISHERSCI ECOM ATL	06/15/2018	$420.78
	TFS FISHERSCI ECOM ATL	06/15/2018	$51.55
	TFS FISHERSCI ECOM ATL	06/16/2018	$195.93
	TFS FISHERSCI ECOM ATL	06/15/2018	$95.34
	SIGMA ALDRICH US	06/18/2018	$133.10
	AMAZON MKTPLACE PMTS	06/18/2018	$54.53
	QTRAK	06/18/2018	$1,095.00
	NEW ENGLAND PEPTIDE, INC	06/18/2018	$1,040.00
	VWR INTERNATIONAL INC	06/20/2018	$124.50
	CAROLINA BIOLOGIC SUPPLY	06/19/2018	$37.63
	AMAZON MKTPLACE PMTS	06/19/2018	$50.64
	VWR INTERNATIONAL INC	06/20/2018	$49.41
	CAROLINA BIOLOGIC SUPPLY	06/19/2018	$317.24
	BINDERTEK	06/18/2018	$31.50
	VWR INTERNATIONAL INC	06/20/2018	$18.89
	SIGMA ALDRICH US	06/19/2018	$76.10
	VWR INTERNATIONAL INC	06/20/2018	$116.63
	EPPENDORF NORTH AMERIC	06/19/2018	$720.20
	VWR INTERNATIONAL INC	06/21/2018	$123.65
	AMAZON MKTPLACE PMTS	06/20/2018	$159.84
	AMAZON MKTPLACE PMTS	06/20/2018	$9.12
	VWR INTERNATIONAL INC	06/21/2018	$375.72
	VWR INTERNATIONAL INC	06/21/2018	$286.15
	FORMS AND SUPPLY - AOPD	06/19/2018	$17.51
	VWR INTERNATIONAL INC	06/21/2018	$459.98
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$14.42
	VWR INTERNATIONAL INC	06/21/2018	$26.72
	SYNQUEST LABORATORIES	06/20/2018	$152.60
	VWR INTERNATIONAL INC	06/21/2018	$123.95
	AMAZON MKTPLACE PMTS	06/21/2018	$53.80
	VWR INTERNATIONAL INC	06/22/2018	$182.68
	TFS FISHERSCI ECOM ATL	06/21/2018	$45.59
	PRAXAIR DIST INC 70621	06/20/2018	$71.81
	VWR INTERNATIONAL INC	06/22/2018	$187.51
	AMAZON MKTPLACE PMTS	06/21/2018	$54.27
	TFS FISHERSCI ECOM ATL	06/21/2018	$568.23
	VWR INTERNATIONAL INC	06/22/2018	$423.17
	TFS FISHERSCI ECOM ATL	06/21/2018	$422.50
	AMAZON MKTPLACE PMTS	06/21/2018	$13.79
	AMAZON MKTPLACE PMTS	06/21/2018	$16.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	CHEMSAVERSI	06/21/2018	$90.72
	TFS FISHERSCI ECOM ATL	06/21/2018	$451.64
	AMAZON MKTPLACE PMTS	06/21/2018	$30.51
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$44.53
	VWR INTERNATIONAL INC	06/23/2018	$131.98
	TFS FISHERSCI ECOM ATL	06/23/2018	$93.54
	VWR INTERNATIONAL INC	06/23/2018	$69.00
	AMAZON MKTPLACE PMTS	06/25/2018	$64.95
	VWR INTERNATIONAL INC	06/23/2018	$30.72
	Amazon.com	06/25/2018	$137.01
	GELEST, INC	06/21/2018	$180.00
	VWR INTERNATIONAL INC	06/23/2018	$30.55
	IN ELEMENTAL MACHINES	06/25/2018	$2,000.00
	SIGMA ALDRICH US	06/25/2018	$456.00
	SIGMA ALDRICH US	06/25/2018	$427.00
	VWR INTERNATIONAL INC	06/26/2018	$141.65
	AMAZON MKTPLACE PMTS	06/26/2018	$44.86
	VWR INTERNATIONAL INC	06/27/2018	$97.58
	TFS FISHERSCI ECOM ATL	06/26/2018	$1,707.13
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$182.15
	TFS FISHERSCI ECOM ATL	06/26/2018	$1,430.58
	TFS FISHERSCI ECOM ATL	06/27/2018	$106.67
	TFS FISHERSCI ECOM ATL	06/27/2018	$151.48
	PRAXAIR DIST INC OAM	06/27/2018	$1,178.69
	EUROFINS GENOMICS LLC	06/28/2018	$21.52
	TFS FISHERSCI ECOM ATL	06/28/2018	$413.65
			$36,036.72
JENNIFER STEVENS	ALL AMERICAN AWARDS INC	06/04/2018	$23.98
	VZWRLSS PRPAY AUTOPAY	06/05/2018	$30.00
	DIAMOND SPRINGS WATER	06/25/2018	$57.23
			$111.21
JESSICA RODGERS	DISCOUNTMUGS.COM	06/04/2018	$680.00
	KENDRICK GRAPHICS, LLC	06/11/2018	$1,043.25
	4IMPRINT	06/14/2018	$597.38
			$2,320.63
JILL CALDWELL	YOUR EVENT SOURCE	06/08/2018	$2,214.00
	KAHOOT AS	06/11/2018	$239.40
	VISTAPR VistaPrint.com	06/13/2018	$80.98
			$2,534.38
JILLIAN CLAYTON	Amazon.com	06/07/2018	$203.23
	AMAZON MKTPLACE PMTS	06/08/2018	$13.76
	AMAZON MKTPLACE PMTS	06/13/2018	$26.52
	PAYPAL EVANSVIOLIN	06/18/2018	$2,000.00
			$2,243.51
JOANN THROCKMORTON	NELSON PRINTING	06/07/2018	$288.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANN THROCKMORTON	NY TIMES NATL SALES	06/11/2018	$42.00
	BCE SOUTH	06/13/2018	$34.34
	OFFICEMAX/OFFICEDEPT#6876	06/13/2018	$45.30
	OFFICE DEPOT #1214	06/13/2018	$165.59
	ALL AMERICAN AWARDS INC	06/26/2018	$139.52
	STAPLES 00108266	06/26/2018	$9.25
			$724.85
JOANNA ALLEN	EVENTHAUS RENTALS LLC	05/31/2018	$148.89
			$148.89
JODI RUPP	ZIPRECRUITER, INC.	06/13/2018	$489.41
	CAMPUSSAFETYHQ CLERY C	06/14/2018	$247.00
	DRI 48HOURPRINT	06/19/2018	$1,430.47
	ATLASSIAN	06/20/2018	$10.00
	SHRED-IT USA LLC	06/25/2018	$41.14
			$2,218.02
JON HAKKILA	DIAMOND SPRINGS WATER	06/08/2018	$37.60
	CONCORDE LLC	06/14/2018	$1,907.50
	REDS ICE HOUSE - MOUNT	06/16/2018	$393.75
	REDS ICE HOUSE - MOUNT	06/16/2018	$131.00
	REDS ICE HOUSE - MOUNT	06/16/2018	$337.75
			$2,807.60
JON TOWNSLEY	LOWES #00655	06/14/2018	$451.06
	INTEGRATED DNA TECH	06/27/2018	$54.94
			$506.00
JOSEPH VALLEE	WILD BLUE ROPES	06/12/2018	$2,434.25
	WM SUPERCENTER #2348	06/18/2018	$186.76
	WM SUPERCENTER #2348	06/18/2018	$171.94
	4IMPRINT	06/18/2018	$2,453.10
			$5,246.05
JOSHUA WILLIAMS	FORMS AND SUPPLY - AOPD	06/13/2018	$114.26
	AMAZON MKTPLACE PMTS	06/20/2018	$19.96
	FORMS AND SUPPLY - AOPD	06/20/2018	$48.64
	FORMS AND SUPPLY - AOPD	06/20/2018	$225.60
			$408.46
JOY HEINZMAN	WILD BLUE ROPES	06/11/2018	$347.75
	ALL AMERICAN AWARDS INC	06/14/2018	$876.36
	TARGET.COM	06/15/2018	$117.71
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$315.79
	ROOMSTOGO.COM	06/16/2018	$588.57
	CUSTOMINK LLC	06/15/2018	$1,161.25
	AMAZON MKTPLACE PMTS	06/15/2018	$76.00
			$3,483.43
JULIA GORTON	SP TERRACYCLE ZERO W	06/13/2018	$105.00
	TFS FISHERSCI ECOM ATL	06/16/2018	$112.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIA GORTON	TFS FISHERSCI ECOM ATL	06/15/2018	$39.17
	VWR INTERNATIONAL INC	06/23/2018	$4.22
	CAROLINA BIOLOGIC SUPPLY	06/28/2018	$118.44
			$379.81
JULIE SWANSON	THE READING WAREHOUSE IN	06/13/2018	$1,381.71
			$1,381.71
KAREN EIPPERT	ADOBE EXPORTPDF SUB	06/03/2018	$26.03
			$26.03
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	06/04/2018	$42.35
			$42.35
KAREN SALEM	FACEBK NBRTGHENG2	05/31/2018	$127.82
	FACEBK MBRTGHENG2	05/31/2018	$411.53
	GRADUATE MGMT ADMISSION	06/05/2018	$27.90
	WEB NETWORKSOLUTIONS	06/08/2018	$6.99
	GOOGLE ADWS7935376906	06/12/2018	$500.00
	SMK WUFOO.COM CHARGE	06/13/2018	$17.00
	GREENVILLE MAGAZINE	06/14/2018	$975.00
	MAILCHIMP MONTHLY	06/15/2018	$50.00
	GRADUATE MGMT ADMISSION	06/19/2018	$39.50
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$61.67
	IN PAPER PARTY AND MORE	06/20/2018	$41.55
	GOOGLE ADWS7935376906	06/27/2018	$500.00
			$2,758.96
KASEY BEARD	B&H PHOTO MOTO	06/04/2018	$125.63
	AMAZON MKTPLACE PMTS	06/05/2018	$48.72
			$174.35
KATE KENNEY-NEWHARD	APPLE STORE #R318	05/30/2018	$150.42
	NY TIMES NATL SALES	06/04/2018	$22.00
	HACKETT PUBLISHING	06/06/2018	$11.00
	FORMS AND SUPPLY - AOPD	06/05/2018	$183.12
	FORMS AND SUPPLY - AOPD	06/13/2018	$247.98
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$18.80
	APL APPLE ONLINE STORE	06/22/2018	$19.00
	4IMPRINT	06/28/2018	$364.49
			$1,016.81
KATELYN HARRISON	BSN SPORT SUPPLY GROUP	06/21/2018	$213.39
			$213.39
KATHERINE HOUSER	CVS/PHARMACY #01039	06/18/2018	$1.52
	HOBART SERVICE RM	06/20/2018	$382.14
	WALMART.COM 8009666546	06/20/2018	$111.16
	WALMART.COM 8009666546	06/21/2018	$262.92
	WALMART.COM 8009666546	06/23/2018	$53.19
	WALMART.COM 8009666546	06/23/2018	$20.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$831.91
KATHRINE HIOTT	WM SUPERCENTER #2348	05/31/2018	$127.19
	HARRIS TEETER #456	05/31/2018	$9.47
	PAISANOS - CHARLESTON - M	05/31/2018	$99.28
	WM SUPERCENTER #2348	06/05/2018	$3.43
	TFS FISHERSCI ECOM ATL	06/05/2018	$273.61
	Amazon.com	06/05/2018	$43.50
	CIBOS BISTRO AND PIZZERI	06/05/2018	$20.29
	THOMAS SCIENTIFIC	06/05/2018	$123.32
	PAISANOS - CHARLESTON - M	06/05/2018	$55.47
	FORMS AND SUPPLY - AOPD	06/06/2018	$208.53
	PRAXAIR DIST INC OAM	06/09/2018	$28.00
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$43.59
	TFS FISHERSCI ECOM ATL	06/08/2018	$298.35
	LICOR INC	06/08/2018	$1,355.00
	HARRIS TEETER #456	06/11/2018	$56.52
	CIBOS BISTRO AND PIZZERI	06/11/2018	$24.73
	COMPONENT SUPPLY COMPANY	06/12/2018	$45.03
	VWR INTERNATIONAL INC	06/14/2018	$284.33
	VWR INTERNATIONAL INC	06/14/2018	$31.69
	VWR INTERNATIONAL INC	06/14/2018	$122.02
	VWR INTERNATIONAL INC	06/14/2018	$349.53
	VWR INTERNATIONAL INC	06/14/2018	$67.84
	VWR INTERNATIONAL INC	06/14/2018	$54.50
	SP BRUKER-LABSCAPE	06/14/2018	$364.84
	VWR INTERNATIONAL INC	06/15/2018	$11.19
	VWR INTERNATIONAL INC	06/15/2018	$61.70
	WWW.ALGAEBARN.COM	06/14/2018	$155.00
	VWR INTERNATIONAL INC	06/15/2018	$109.18
	TFS FISHERSCI ECOM ATL	06/14/2018	$208.04
	VWR INTERNATIONAL INC	06/15/2018	$43.71
	PETERSONS LLC	06/14/2018	$2,000.00
	Amazon.com	06/16/2018	$53.08
	TFS FISHERSCI ECOM ATL	06/16/2018	$191.80
	CIBOS BISTRO AND PIZZERI	06/18/2018	$10.59
	INTEGRATED DNA TECH	06/18/2018	$830.45
	VWR INTERNATIONAL INC	06/20/2018	$154.70
	INTEGRATED DNA TECH	06/19/2018	$112.85
	TFS FISHERSCI ECOM ATL	06/22/2018	$652.57
	CIBOS BISTRO AND PIZZERI	06/25/2018	$16.57
	VWR INTERNATIONAL INC	06/26/2018	$142.42
	TFS FISHERSCI ECOM ATL	06/28/2018	$24.97
	VWR INTERNATIONAL INC	06/29/2018	$12.19
	VWR INTERNATIONAL INC	06/29/2018	$25.15
	VWR INTERNATIONAL INC	06/29/2018	$44.77
	VWR INTERNATIONAL INC	06/29/2018	$20.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRINE HIOTT	TFS FISHERSCI ECOM ATL	06/28/2018	$410.05
			$9,381.31
KATHRYN MONK	AMAZON.COM AMZN.COM/BILL	06/01/2018	$520.30
	IN PALMETTO AWARDS	06/06/2018	$24.71
	DIAMOND SPRINGS WATER	06/06/2018	$26.17
	CCAS	06/11/2018	$800.00
	SHRED-IT USA LLC	06/13/2018	$150.00
	PAYPAL AVENSONLINE	06/14/2018	$1,020.00
	FLASHBAYCOM	06/14/2018	$421.00
	CHILD LIFE COUNCIL	06/18/2018	$389.35
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$169.27
	WALMART.COM	06/21/2018	$75.21
			$3,596.01
KATIE FORD	IIA/CPCU INSTITUTE	06/15/2018	$524.30
	FORMS AND SUPPLY - AOPD	06/18/2018	$93.59
			$617.89
KAYLEE LASS	FACEBK 5RR2DGNAT2	05/31/2018	$47.27
	FACEBK 6RR2DGNAT2	05/31/2018	$14.75
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$61.06
	MASTERPAK	06/05/2018	$269.00
	DONORSNAP	06/04/2018	$60.00
	ARTIST CRAFTSMAN OFFICE	06/07/2018	$85.10
	DIAMOND SPRINGS WATER	06/07/2018	$52.05
	AMER ALLIANCE MUSEUMS	06/11/2018	$120.00
	SEMC	06/13/2018	$15.00
	SEMC	06/13/2018	$15.00
	EIG ConstantContact.com	06/14/2018	$212.55
	CLEARBAGS	06/14/2018	$266.44
			$1,218.22
KEAWANA BOSTICK	MCA-CHARLESTON	06/01/2018	$701.46
	HAY TIRE PROS - CH	06/13/2018	$160.22
	GALLS	06/16/2018	$362.97
			$1,224.65
KEITH WIGGANS	BSN SPORT SUPPLY GROUP	06/21/2018	$261.60
			$261.60
KENDRA STEWART	COLLOFCHAR 4210	06/27/2018	$76.91
	CHARLESTON DOWNTOWN	06/27/2018	$80.55
			$157.46
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	06/05/2018	$500.00
	USPS PO 4514880242	06/06/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	06/11/2018	$500.00
	USPS POSTAGE ENDICIA.COM	06/19/2018	$1,000.00
	FEDEX 28923034	06/20/2018	$30.89
	SCLOGIC LLC	06/22/2018	$220.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,250.89
KERI MCGEE	FLATWORLD	06/04/2018	$29.95
	CITY OF CHARLESTON	06/05/2018	$132.00
	HARRIS TEETER #455	06/19/2018	$79.05
			$241.00
KEVIN NICHOLS	UNDER ARMOUR CHA	06/05/2018	$486.03
			$486.03
KEYANA RUSS	PARTY CITY	06/12/2018	$6.52
	D J WALL-ST-JOURNAL	06/17/2018	$32.99
			$39.51
KIMBERLY MCKALE	FACEBK DKC7BFNLD2	05/31/2018	$18.66
	FACEBK CKC7BFNLD2	05/31/2018	$154.38
	WYATT COMPANY-2	05/30/2018	$693.90
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$103.80
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$395.20
	AMAZON MKTPLACE PMTS	06/06/2018	$37.47
	AMAZON MKTPLACE PMTS	06/06/2018	$980.82
	AMAZON MKTPLACE PMTS	06/07/2018	$17.34
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$40.11
			$2,441.68
KIMBERLY REETZ	CDW GOVT #MXB5996	06/01/2018	$236.55
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$33.42
	FORMS AND SUPPLY - AOPD	06/06/2018	$218.49
	THE BICYCLE SHOPPE - DOWN	06/15/2018	$87.20
	FORMS AND SUPPLY - AOPD	06/14/2018	$52.34
	Amazon.com	06/26/2018	$56.84
			$684.84
KIMBERLY SAWYER	FACEBK E68V9F2J72	05/31/2018	$15.09
	LIN TELEVISION SALES	05/31/2018	$100.00
	LIN TELEVISION SALES	05/31/2018	$400.00
	FACEBK F68V9F2J72	05/31/2018	$9.91
			$525.00
KIRBY EVANS	SHRED-IT USA LLC	06/07/2018	$639.42
	BCE SOUTH	06/07/2018	$365.15
	SHRED-IT USA LLC	06/07/2018	$639.42
	SOUTHERN LOCK	06/08/2018	$803.93
	AMAZON MKTPLACE PMTS	06/08/2018	$105.00
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$88.80
	AMAZON MKTPLACE PMTS	06/08/2018	$85.00
	Amazon.com	06/09/2018	$88.80
	AMAZON MKTPLACE PMTS	06/08/2018	$105.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$85.00
	BCE SOUTH	06/12/2018	$80.12
	STICKERYOU.COM	06/13/2018	$94.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY EVANS	BED BATH & BEYOND #651	06/13/2018	$42.48
	AIRGAS SOUTH	06/12/2018	$8.79
	BED BATH & BEYOND #651	06/14/2018	$444.71
	VARIDESK	06/14/2018	$495.00
	AMAZON MKTPLACE PMTS	06/14/2018	$433.01
	WIRIS (MATHS FOR MORE)	06/15/2018	$29.97
	AMAZON MKTPLACE PMTS	06/19/2018	$10.96
	OFFICE DEPOT #1214	06/17/2018	$58.84
	AMAZON MKTPLACE PMTS	06/18/2018	$46.74
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$87.52
	AMAZON MKTPLACE PMTS	06/20/2018	$89.27
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$85.34
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$27.96
	MEDREP EXPRESS, INC.	06/19/2018	$139.30
	AMAZON MKTPLACE PMTS	06/20/2018	$40.99
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$372.28
	FORMS AND SUPPLY - AOPD	06/20/2018	$882.10
	BARNES&NOBLE.COM-BN	06/27/2018	$292.59
	SP 3 SPROUTS	06/26/2018	$65.97
	ALLHEART	06/26/2018	$82.42
	BARNES&NOBLE.COM-BN	06/28/2018	$22.12
	BARNES&NOBLE.COM-BN	06/28/2018	$20.32
	OFFICE DEPOT #1214	06/26/2018	$32.69
	OFFICE DEPOT #1214	06/27/2018	$398.80
	OFFICE DEPOT #1214	06/27/2018	$173.45
			$7,564.20
KIRSTEL GIBBS	BESTBUYCOM805545070070	05/31/2018	$32.69
	SQ G AND R SERVICES	06/04/2018	$825.00
	MSICERTIFIED.COM	06/09/2018	$899.80
	TRIMARK STRATEGIC - ALBAN	06/08/2018	$862.98
	FORMS AND SUPPLY - AOPD	06/08/2018	$70.46
	FORMS AND SUPPLY - AOPD	06/08/2018	$318.18
	PMI PROJECT MGMT INST	06/11/2018	$118.15
	LYNDA.COM, INC.	06/16/2018	$34.99
	IN COLONIAL CABINETRY LL	06/15/2018	$900.00
	Audible	06/17/2018	$14.95
	IN COLONIAL CABINETRY LL	06/18/2018	$900.00
			$4,977.20
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	06/06/2018	$66.00
	EUROFINS GENOMICS LLC	06/12/2018	$77.00
	VWR INTERNATIONAL INC	06/27/2018	$90.27
	VWR INTERNATIONAL INC	06/29/2018	$78.86
	VWR INTERNATIONAL INC	06/29/2018	$141.93
			$454.06
KRISTINE DE WELDE	4IMPRINT	06/01/2018	$1,297.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	06/08/2018	$11.72
	RUSHORDERTEES/PRINTFLY	06/14/2018	$1,305.00
	FORMS AND SUPPLY - AOPD	06/13/2018	$114.12
	AMAZON MKTPLACE PMTS	06/19/2018	$24.95
	AMAZON MKTPLACE PMTS	06/20/2018	$51.96
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$136.09
			$2,941.27
KYLE DILLON	PUBLIX #633	06/03/2018	$18.70
	PERFORMANCE HEALTH SUP	06/06/2018	$228.46
	PERFORMANCE HEALTH SUP	06/07/2018	$184.24
	COSTCO WHSE #0360	06/08/2018	$86.31
	BSN SPORT SUPPLY GROUP	06/27/2018	$1,190.28
			$1,707.99
LATOYA HARRIS	AMAZON.COM AMZN.COM/BILL	06/07/2018	$543.00
	WAL-MART #1748	06/15/2018	$232.74
			$775.74
LAURA MOSES	PAYPAL HHWEB BESTS	06/04/2018	$290.30
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$117.27
	QUALTRICS	06/06/2018	$500.00
	COLLE CORNER BKSTOR	06/12/2018	$130.58
	PAYPAL KALAMAZOOSP	06/12/2018	$171.00
	ACTFL	06/12/2018	$85.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$435.98
	TRT BANNERS	06/13/2018	$174.62
	PAYPAL KEEPGO	06/13/2018	$219.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$32.00
	MUHA HOSPITAL CASHIER	06/13/2018	$100.00
	I.M.I.A	06/14/2018	$90.00
	AMAZON MKTPLACE PMTS	06/14/2018	$17.94
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$29.97
	NAAGTAG COM	06/13/2018	$17.50
	NAAGTAG COM	06/13/2018	$169.50
			$2,580.66
LAVERNE CORDES	ALL AMERICAN AWARDS INC	06/04/2018	$212.20
	B&H PHOTO MOTO	06/04/2018	$189.95
	ALL AMERICAN AWARDS INC	06/13/2018	$35.97
	ALL AMERICAN AWARDS INC	06/13/2018	$47.96
	ALL AMERICAN AWARDS INC	06/15/2018	$59.95
	LOWES #00907	06/22/2018	$470.19
			$1,016.22
LINDA KALAFATIS	BSN SPORT SUPPLY GROUP	06/19/2018	$981.00
	BSN SPORT SUPPLY GROUP	06/21/2018	$1,021.85
			$2,002.85
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	06/01/2018	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	WAL-MART #3713	06/12/2018	$46.78
	AMAZON MKTPLACE PMTS	06/13/2018	$116.40
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$377.72
	AMAZON MKTPLACE PMTS	06/17/2018	$114.20
	VARIDESK	06/16/2018	$50.00
	AmazonPrime Membership	06/26/2018	$53.41
			$778.50
LISA HASE-JACKSON	BCE SOUTH	05/31/2018	$26.71
	HARRIS TEETER #0277	06/06/2018	$4.06
	HARRIS TEETER #0277	06/07/2018	$50.80
			$81.57
LYNDSAY GIANOLI	DOLLAR TREE	06/05/2018	$34.32
	REALTOR ASSOCIATION/MLS	06/13/2018	$105.00
	US GREEN BUILD COUNCIL	06/19/2018	$300.00
			$439.32
LYNNE FORD	COLLOFCHAR 4210	06/06/2018	$43.82
			$43.82
MACKENZIE CHASTEEN	AMAZON.COM AMZN.COM/BILL	06/02/2018	$109.66
	AMAZON MKTPLACE PMTS	06/01/2018	$5.78
	EB AIMS 2018 MIAMI IN	06/12/2018	$210.00
			$325.44
MARCELLA GRAY	SERVICESCAPE INCORPORATED	06/14/2018	$1,000.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$16.22
	AMAZON MKTPLACE PMTS	06/17/2018	$27.35
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$4.99
	AMAZON MKTPLACE PMTS	06/15/2018	$44.04
	AMAZON MKTPLACE PMTS	06/15/2018	$32.00
	AMAZON MKTPLACE PMTS	06/18/2018	$104.97
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$8.72
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$1,104.16
	LAKESHORE LEARNING MATER	06/19/2018	$604.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$1,730.57
	AMAZON MKTPLACE PMTS	06/20/2018	$21.95
	ETAHAND2MIND	06/20/2018	$238.58
	KAPLAN EARLY LEARNING COM	06/22/2018	$193.02
	AMAZON.COM AMZN.COM/BILL	06/26/2018	$625.38
	ETAHAND2MIND	06/27/2018	$39.19
			$5,796.13
MARCIA WHITE	Amazon web services	06/03/2018	$17.55
	WEBSTICKER.COM	06/06/2018	$1,500.00
	CHARLESTON DOWNTOWN	06/15/2018	$1,050.54
	PAYPAL BANKSCREATE	06/18/2018	$1,000.00
			$3,568.09
MARIA ALFIERIS	DIAMOND SPRINGS WATER	06/13/2018	$30.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$30.80
MARIA PHILPOT	DIAMOND SPRINGS WATER	06/07/2018	$25.73
	VWR INTERNATIONAL INC	06/13/2018	$149.90
	TFS FISHERSCI ECOM ATL	06/13/2018	$385.00
	CAROLINA FLAG AND BANNER	06/15/2018	$485.05
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$37.73
	HOLMESCUSTOMPRODUCT	06/26/2018	$22.76
	4IMPRINT	06/26/2018	$210.47
	CHARLESTON GREEN TAXI LLC	06/25/2018	$80.50
			$1,397.14
MARIANNE PERRY	SOUTHERN ECONOMIC ASSO	05/30/2018	$85.00
	COLLOFCHAR 4210	06/04/2018	$200.34
	WILEY BOOK PUBLISHERS	06/05/2018	$283.40
	CMT ASSOCIATION	06/04/2018	$120.00
	Market Analyst (US	06/06/2018	$595.00
	SCANTRON CORPORATION	06/16/2018	$219.03
			$1,502.77
MARIE L OLEKSIAK	ASSOC FOR THEATRE IN HIGH	06/05/2018	$285.00
			$285.00
MARILEE SMITH	WAL-MART #0632	06/04/2018	$118.61
	NACADA	06/07/2018	$75.00
	BAY STREET BIERGARTEN	06/15/2018	$113.50
	HARRIS TEETER #457	06/15/2018	$9.36
	TARGET 00015297	06/20/2018	$8.71
	DIAMOND SPRINGS WATER	06/22/2018	$16.90
			$342.08
MARK BERRY	ADOBE STOCK	06/11/2018	$29.99
	PAYPAL CHRZZA	06/13/2018	$522.30
	PAYPAL BANKSCREATE	06/15/2018	$500.00
	PAYPAL TAISYA	06/18/2018	$566.50
	ISSUU	06/21/2018	$19.00
	PAYPAL REESEMOOREW	06/21/2018	$206.00
			$1,843.79
MARK DEL MASTRO	U OREGON ONLINE PAYMNT	05/30/2018	$35.00
			$35.00
MARLENE NAVOR	SQ ALTASKY LLC	05/31/2018	$266.88
	COSIDA	06/05/2018	$125.00
	Dropbox C8XYN5VPWY2H	06/13/2018	$9.99
			$401.87
MARY BERGSTROM	BAUDVILLE INC.	06/07/2018	$130.40
	COLLOFCHAR 4210	06/26/2018	$114.30
			$244.70
MARY J WHITE	LOWES #00661	06/05/2018	$27.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$27.99
MARY MOSER	FORMS AND SUPPLY - AOPD	06/01/2018	$163.27
	WM SUPERCENTER #2348	06/10/2018	$88.26
	COF MAIL SERVICES	06/08/2018	$20.05
	CVS/PHARMACY #01039	06/25/2018	$2.64
			$274.22
MATTHEW BRAEUER	TAG UP	06/05/2018	$39.43
	BSN SPORT SUPPLY GROUP	06/05/2018	$2,272.00
	BSN SPORT SUPPLY GROUP	06/05/2018	$2,122.23
	BSN SPORT SUPPLY GROUP	06/07/2018	$106.82
	COCA-COLA BOTTLG CO CON	06/07/2018	$2,260.39
	BSN SPORT SUPPLY GROUP	06/21/2018	$143.88
	BSN SPORT SUPPLY GROUP	06/22/2018	$637.65
			$7,582.40
MCKELVY CONLIN	FORMS AND SUPPLY - AOPD	06/06/2018	$19.64
	APPALACHIAN SPRINGS BOTT	06/11/2018	$29.48
	APPALACHIAN SPRINGS BOTT	06/13/2018	$24.57
			$73.69
MELANIE GREENE	WM SUPERCENTER #2928	06/12/2018	$83.22
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$237.03
	COLLOFCHAR 4210	06/22/2018	$398.92
			$719.17
MELANTHA ARDREY	COLLOFCHAR 4210	06/13/2018	$96.48
	ESCAPE IN 60	06/18/2018	$2,006.55
			$2,103.03
MELINDA COLEMAN	FEDEXOFFICE 00015230	06/05/2018	$489.87
			$489.87
MELINDA MILEY	CHARLESTON ENGRAVERS INC	05/30/2018	$222.36
	LANDS END BUS OUTFITTERS	06/07/2018	$614.35
	MOES ONLINE #102040	06/06/2018	$528.16
	FASTSIGNS 230201	06/07/2018	$1,559.61
	COLLOFCHAR 4210	06/12/2018	$1,071.70
	EAST COAST AP MARKETING L	06/13/2018	$1,276.83
	COLLOFCHAR 4210	06/15/2018	$611.40
			$5,884.41
MELISSA OCHAL	TARGET 00013912	06/08/2018	$244.68
			$244.68
MEREDITH E PERRONE	FACEBK ZC5X6G6JS2	05/31/2018	$214.84
	FACEBK XC5X6G6JS2	05/31/2018	$251.51
	FACEBK YU4F2GJJS2	06/03/2018	$522.29
	FACEBK 2V4F2GJJS2	06/03/2018	$227.71
	IN DIG SOUTH LLC	06/04/2018	$2,499.00
	ECO PROMOTIONAL PRODUCTS	06/04/2018	$618.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	FACEBK L5DZ9GEJS2	06/07/2018	$423.96
	FACEBK M5DZ9GEJS2	06/07/2018	$326.04
	FACEBK A9S99GNJS2	06/08/2018	$283.93
	FACEBK B9S99GNJS2	06/08/2018	$466.07
	NELSON PRINTING	06/06/2018	$109.00
	FACEBK 6UJREGWJS2	06/10/2018	$335.56
	4IMPRINT	06/08/2018	$853.21
	FACEBK 8UJREGWJS2	06/10/2018	$414.44
	FACEBK FVRGJGAJS2	06/08/2018	$343.35
	FACEBK HVRGJGAJS2	06/08/2018	$406.65
	FACEBK 3KRR4GJJS2	06/11/2018	$375.85
	CHARLESTON CITY PAPER	06/08/2018	$2,436.00
	FACEBK K4AMEGWJS2	06/10/2018	$326.76
	FACEBK L4AMEGWJS2	06/10/2018	$423.24
	FACEBK 2KRR4GJJS2	06/11/2018	$374.15
	FACEBK RM3BBGNJS2	06/09/2018	$290.03
	FACEBK TM3BBGNJS2	06/09/2018	$459.97
	FACEBK KSMW4GJJS2	06/11/2018	$359.14
	FACEBK BA9JJG2KS2	06/12/2018	$375.92
	FACEBK DSMW4GJJS2	06/11/2018	$390.86
	FACEBK CA9JJG2KS2	06/12/2018	$374.08
	FACEBK TGM2KG2KS2	06/12/2018	$412.03
	FACEBK VGM2KG2KS2	06/12/2018	$337.97
	FACEBK UVEHCGNJS2	06/13/2018	$334.41
	FACEBK WVEHCGNJS2	06/13/2018	$415.59
			$15,981.81
MEREDITH JENKINSON	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$20.28
	TFS FISHERSCI ECOM ATL	06/05/2018	$102.03
	SJM/DEUTEROTUBE	06/06/2018	$340.00
			$462.31
MICHAEL HEAGERTY	LOWES #00661	06/01/2018	$20.09
	www.dronelogbook.com	06/15/2018	$19.95
	ENVATOMARKET42063847	06/21/2018	$50.00
	Pond5	06/21/2018	$39.25
	ENVATOMARKET42131631	06/26/2018	$200.00
	REV.COM	06/27/2018	$18.75
			$348.04
MICHAEL TURNER	FS TechSmith	06/19/2018	$89.85
	FORMS AND SUPPLY - AOPD	06/18/2018	$338.85
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$35.59
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$136.55
			$600.84
MICHELLE ABBOTT	DIAMOND SPRINGS WATER	06/01/2018	$10.36
	DIAMOND SPRINGS WATER	06/01/2018	$20.71
	APL APPLE ONLINE STORE	06/03/2018	$299.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ABBOTT	APL APPLE ONLINE STORE	06/07/2018	$89.00
			$419.07
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTER	06/04/2018	$252.31
	CHARLESTON CNTY PARK PPS	06/04/2018	$600.00
	OLD CHICAGO COLUMBIA	06/04/2018	$20.43
	BELK #378	06/15/2018	$145.77
	ACADEMY SPORTS #103	06/15/2018	$45.81
	BATH AND BODY WORKS 5051	06/15/2018	$138.63
	HOBBY LOBBY #562	06/20/2018	$24.54
	OFFICE DEPOT #2127	06/20/2018	$183.46
	CAVIAR & BANANAS GS	06/25/2018	$8.34
	OFFICE DEPOT #2127	06/22/2018	$382.47
	OFFICE DEPOT #2127	06/21/2018	$135.40
	MAMA KIMS	06/23/2018	$129.32
	WALGREENS #15512	06/23/2018	$9.23
	OFFICE DEPOT #2127	06/22/2018	$71.97
	CVS/PHARMACY #01039	06/23/2018	$3.37
	ACADEMY SPORTS #103	06/22/2018	$86.38
	CAROLINA ALE HOUSE CHARLE	06/23/2018	$82.35
	BOJANGLES	06/23/2018	$11.95
	CVS/PHARMACY #01039	06/23/2018	$10.86
	MICHAELS STORES 5021	06/22/2018	$34.27
	CVS/PHARMACY #01039	06/26/2018	$18.72
	CVS/PHARMACY #01039	06/26/2018	$23.45
	MAMA KIMS	06/26/2018	$43.29
	CVS/PHARMACY #01039	06/26/2018	$6.52
	MOES ONLINE #115	06/28/2018	$60.50
	ACT CHARLESTON CTY PRC	06/28/2018	$600.00
			$3,129.34
MICHELLE SMITH	FORMS AND SUPPLY - AOPD	06/11/2018	$24.59
	THE ASSOC FOR INST RES	06/15/2018	$140.00
	WILEY BOOK PUBLISHERS	06/20/2018	$37.61
	SAGE PUBLICATIONS	06/22/2018	$124.67
			$326.87
MICHELLE VAN PARYS	BLUEPRINTS ON FABRIC	06/05/2018	$225.60
	FREESTYLE PHOTO	06/06/2018	$1,364.59
	ADORAMA INC	06/11/2018	$397.70
			$1,987.89
MILTON LANGLEY	IN POSSUMS EAST	06/01/2018	$513.37
	MURRAY SAND COMPANY	06/01/2018	$1,128.54
	HOWARD FERTILIZER & CHEM	06/04/2018	$216.78
	SITEONE LANDSCAPE S	06/06/2018	$448.04
	EWING IRRIGATION PRD 197	06/06/2018	$193.09
	NAPA AUTO 0030274	06/07/2018	$48.18
	NOR NORTHERN TOOL	06/11/2018	$108.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	ROYALL ACE HDWE	06/19/2018	$35.07
	IN POSSUMS EAST	06/18/2018	$392.24
	MURRAY SAND COMPANY	06/19/2018	$632.27
			$3,716.57
MILTON SUMMERS	GRAINGER	06/07/2018	$274.74
	GRAINGER	06/07/2018	$885.82
	WOLSELEY IND GR 1441	06/13/2018	$39.64
	WOLSELEY IND GR 1441	06/14/2018	$714.24
	PUMP PRODUCTS	06/15/2018	$1,119.31
	CHARLESTON RUBBER & GASKE	06/20/2018	$119.88
	IN COASTAL CAROLINA POOL	06/21/2018	$21.79
	LOWES #00661	06/26/2018	$372.70
			$3,548.12
MYRA SEAMAN	SPRINGER CUSTOMER	06/04/2018	$47.99
			$47.99
NANCY MULLER	DNH GODADDY.COM	06/11/2018	$70.32
	DNH GODADDY.COM	06/14/2018	$25.16
			$95.48
NANDINI MCCAULEY	EIG ConstantContact.com	06/16/2018	$109.00
			$109.00
NORA KRASOWSKI	BRAIN INJURY ASSOCIATI	06/06/2018	$60.00
	BRAIN INJURY ASSOCIATION	06/06/2018	$130.00
	AMAZON MKTPLACE PMTS	06/18/2018	$17.51
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$199.49
			$407.00
PASANDRA DOUGANS	GALLUP INC	06/13/2018	$1,498.50
	DIAMOND SPRINGS WATER	06/13/2018	$21.53
	4IMPRINT	06/14/2018	$1,786.22
	GALLUP INC	06/15/2018	$2,497.50
	CRESTLINE	06/15/2018	$496.10
			$6,299.85
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	06/07/2018	$252.22
			$252.22
PATRINA LINGARD	AMAZON MKTPLACE PMTS	06/14/2018	$50.48
	AMAZON MKTPLACE PMTS	06/14/2018	$15.51
	FORMS AND SUPPLY - AOPD	06/20/2018	$33.38
	FORMS AND SUPPLY - AOPD	06/27/2018	$107.04
			$206.41
PAUL ANDERSON	TARGET 00015297	06/01/2018	$54.49
			$54.49
PETER LEE	ROBERTS OXYGEN CO BR 00	05/31/2018	$149.74
	LOWES #00661	06/04/2018	$16.32
	SP BAY INSTRUMENTS,	06/05/2018	$305.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	LOWES #00661	06/10/2018	$118.20
	ULINE SHIP SUPPLIES	06/09/2018	$114.27
	TFS FISHERSCI ECOM ATL	06/13/2018	$67.66
	UNIVERSAL POWER CONVERSIO	06/14/2018	$36.50
	LOWES #00661	06/16/2018	$29.35
	ALL SEASONS HARDWARE	06/15/2018	$27.84
	ULINE SHIP SUPPLIES	06/20/2018	$217.82
	TFS FISHERSCI ECOM ATL	06/20/2018	$162.31
	CPI COLEPARMERINSTRUMT	06/21/2018	$62.99
	LOWES #00661	06/23/2018	$84.55
	TURNER DESIGNS INC	06/25/2018	$197.27
	TFS FISHERSCI ECOM ATL	06/26/2018	$29.48
	U.S. PLASTIC CORPORATION	06/27/2018	$91.60
	U.S. PLASTIC CORPORATION	06/27/2018	$125.60
			$1,836.53
PETER MEIER	ALL SEASONS HARDWARE	05/31/2018	$9.57
	LOWES #00907	06/04/2018	$140.61
	LOWES #00661	06/08/2018	$22.70
	WALMART.COM 8009666546	06/08/2018	$66.78
	PETSMART # 3063	06/11/2018	$50.12
	LOWES #00661	06/12/2018	$19.50
	LOWES #00661	06/13/2018	$168.88
	HUFF'S SEAFOOD	06/18/2018	$20.40
			$498.56
PHILIP ROBINSON	TFS FISHERSCI ECOM ATL	06/02/2018	$328.52
	AMAZON MKTPLACE PMTS	06/06/2018	$30.44
	AMAZON MKTPLACE PMTS	06/05/2018	$36.99
	AMAZON MKTPLACE PMTS	06/06/2018	$46.94
	AMAZON MKTPLACE PMTS	06/07/2018	$73.36
			$516.25
PHYLLIS GATES	AMAZON MKTPLACE PMTS	06/09/2018	$8.74
	Amazon.com	06/10/2018	$17.75
	AMAZON MKTPLACE PMTS	06/11/2018	$9.90
	AMAZON MKTPLACE PMTS	06/11/2018	$11.01
	AMAZON MKTPLACE PMTS	06/11/2018	$13.98
	AMAZON MKTPLACE PMTS	06/13/2018	$44.95
	AMAZON MKTPLACE PMTS	06/12/2018	$5.99
	TARGET 00015297	06/14/2018	$18.26
			$130.58
PHYLLIS JESTICE	UT HUMANITIES RES CTR	06/27/2018	$75.80
			$75.80
PRISCILLA HAYES	AMAZON MKTPLACE PMTS	06/05/2018	$9.24
	AMAZON MKTPLACE PMTS	06/08/2018	$58.96
	IN SHRED WITH US	06/07/2018	$31.50
	BCE SOUTH	06/08/2018	$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA HAYES	AMAZON.COM AMZN.COM/BILL	06/09/2018	$48.01
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$290.53
	Amazon.com	06/10/2018	$29.45
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$192.96
	DIAMOND SPRINGS WATER	06/25/2018	$36.51
			$723.87
RANDY BEAVER	CAMPUS SAFETY HEALTH AND	06/28/2018	$225.00
			$225.00
RENA LANKFORD	SHRED-IT USA LLC	06/18/2018	$90.73
			$90.73
ROBERT PODOLSKY	LOWES #00661	06/26/2018	$19.63
	CORELLE BRANDS LLC	06/27/2018	$59.92
	DOLLAR TREE ECOMM	06/27/2018	$57.72
			$137.27
ROBERT REESE	HEND LUXURY COL CHARLEST	06/05/2018	$1,525.11
	EAST BAY TRUE VALUE	06/05/2018	$24.96
	THE BICYCLE SHOPPE - DOWN	06/12/2018	$609.35
			$2,159.42
ROBIN LAROCQUE	TARGET.COM	06/05/2018	$305.18
	CALL EXPERTS	06/14/2018	$93.78
	DIAMOND SPRINGS WATER	06/21/2018	$10.63
			$409.59
ROCHELLE JOHNSON	OFFICE DEPOT #2233	06/25/2018	$237.79
	WALMART.COM 8009666546	06/27/2018	$182.57
	OFFICE DEPOT #2233	06/26/2018	$32.69
	DURHAM SCHOOL SERVICES	06/28/2018	$826.44
	ESCAPE IN 60	06/28/2018	$176.40
	VELOCITY AIRSPORTS	06/27/2018	$1,624.00
	DURHAM SCHOOL SERVICES	06/28/2018	$1,358.94
	ESCAPE IN 60	06/28/2018	$211.68
	COSTCO WHSE #0360	06/28/2018	$368.96
			$5,019.47
ROLAND CRAFT	IN ABATE AND INSULATE, L	06/27/2018	$985.00
			$985.00
RON MENCHACA	MAILCHIMP MONTHLY	06/02/2018	$245.00
	QUALITY LOGO PRODUCTS	06/02/2018	$597.08
	HOLDEN CUSTOM PRODUCTS	06/04/2018	$768.76
	POPSOCKETS PROMO	06/04/2018	$533.00
	STK SHUTTERSTOCK, INC.	06/15/2018	$49.00
	EPP NEWSPAPER GROUP	06/25/2018	$99.00
			$2,291.84
ROXANN STALVEY	Amazon.com	06/26/2018	$14.08
			$14.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	GOOGLE Google Storage	06/06/2018	$9.99
			$9.99
SABINE HAGN-FORD	AASTEEL OF U.S. INC	06/04/2018	$75.00
	Dropbox C8XFYR9H86NL	06/05/2018	$99.00
	MODERN LANGUAGE ASSOCI	06/05/2018	$120.00
	FORMS AND SUPPLY - AOPD	06/04/2018	$72.53
	APPLE STORE #R318	06/05/2018	$86.11
	SQ DELTA PHI ALPHA	06/07/2018	$40.00
	IN SHRED WITH US	06/07/2018	$31.50
	AMAZON.FR PAYMENTS	06/21/2018	$21.06
	IN SHRED WITH US	06/28/2018	$31.50
			$576.70
SABRINA HOLLOWAY	APL APPLE ONLINE STORE	06/01/2018	$79.00
	INVENTABLES, INC	06/04/2018	$16.41
	APPLE STORE #R318	06/04/2018	$86.11
	SIGN-A-RAMA	06/11/2018	$838.28
	QUALITY COUNCIL OF INDIAN	06/12/2018	$881.00
	INTERMODAL ASSOC	06/12/2018	$1,250.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$22.83
	APL APPLE ONLINE STORE	06/20/2018	$779.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$77.95
	HAWKES LEARNING SYSTEMS	06/20/2018	$1,259.05
	COURSRA5IDIPAM56G43TV	06/24/2018	$49.00
			$5,338.63
SAMUEL BOLZ	FORMS AND SUPPLY - AOPD	06/06/2018	$7.37
	AMAZON MKTPLACE PMTS	06/10/2018	$161.95
	AMAZON MKTPLACE PMTS	06/14/2018	$228.70
	ARTIST & CRAFTSMAN CSNSC	06/14/2018	$8.80
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$29.99
	FORMS AND SUPPLY - AOPD	06/15/2018	$99.63
	DIAMOND SPRINGS WATER	06/21/2018	$5.45
			$541.89
SARA FRANKEL	Lulu	06/04/2018	$24.14
	ROBERT DOAK & ASSOCIATES,	06/05/2018	$770.00
	Lulu	06/18/2018	$37.14
	WAYFAIR AllModern	06/18/2018	$323.98
	WHENIWORK.COM	06/28/2018	$42.51
			$1,197.77
SARA STEVENSON	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$29.52
			$29.52
SARAH FRANCISCUS	INSITE SERVICES	06/05/2018	$1,714.26
	NASPA-AUTHORIZE.NET	06/05/2018	$75.00
	FEDEX 781311024430	06/08/2018	$79.13
	FEDEX 781311116099	06/08/2018	$17.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH FRANCISCUS	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$1,653.43
	BESTBUYCOM805547387991	06/11/2018	$174.38
	BESTBUYCOM805547387991	06/11/2018	$908.48
	HIGHEREDJOBS.COM	06/11/2018	$540.00
	BESTBUYCOM805547387991	06/11/2018	$6.53
	LOWES #00907	06/12/2018	$1,577.38
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$18.57
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$44.93
	IN PALMETTO AWARDS	06/14/2018	$1,417.00
	LOWES #00497	06/18/2018	$8.02
	AMAZON MKTPLACE PMTS	06/19/2018	$46.20
	PRINTSSIGNS	06/18/2018	$279.84
	WM SUPERCENTER #1359	06/18/2018	$153.48
	LOWES #00497	06/18/2018	$23.78
	RSN PROMOTIONALS	06/18/2018	$855.65
	AMAZON MKTPLACE PMTS	06/20/2018	$18.90
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$310.15
	DIAMOND SPRINGS WATER	06/21/2018	$10.30
			$9,932.76
SARAH HARVEY	B&H PHOTO 800-606-6969	05/31/2018	$327.00
	HARRIS TEETER #0365	05/31/2018	$3.87
	DSS ACHIEVMNTPRODUCTS	06/01/2018	$255.98
	LOWCOUNTRY MULCH ONLINE	06/01/2018	$590.60
	WAL-MART #1748	06/04/2018	$293.57
	DSS ACHIEVMNTPRODUCTS	06/04/2018	$899.10
	HARRIS TEETER #0365	06/04/2018	$9.81
	WAL-MART #1748	06/06/2018	$20.64
	WALMART.COM 8009666546	06/06/2018	$129.85
	WALMART.COM 8009666546	06/08/2018	$52.01
	DSS ACHIEVMNTPRODUCTS	06/11/2018	$86.41
	WALMART.COM 8009666546	06/12/2018	$14.79
	BULK REEF SUPPLY	06/13/2018	$59.78
	WALMART.COM 8009666546	06/13/2018	$35.06
	REI GREENWOODHEINEMANN	06/14/2018	$1,374.45
	AUTOCHLOR SYSTEM OF CARO	06/16/2018	$235.46
	REI GREENWOODHEINEMANN	06/18/2018	$564.30
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$33.78
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$30.51
	DSS ACHIEVMNTPRODUCTS	06/21/2018	$99.47
	Amazon.com	06/21/2018	$59.52
	DSS ACHIEVMNTPRODUCTS	06/21/2018	$20.09
			$5,196.05
SARAH MANNING	AMAZON MKTPLACE PMTS	06/07/2018	$110.59
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$22.43
	ASSOCIATION OF HIGHER EDU	06/11/2018	$275.00
	KNIGHT PRINTING AND GRAPH	06/13/2018	$454.52

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MANNING	AFFORDABIKE	06/15/2018	$60.00
			$922.54
SARAH OWENS	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$127.98
	PRIVATE I PRINT PROMOTIO	06/12/2018	$2,206.32
			$2,334.30
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/21/2018	$41.69
	PALMETTO OUTFITTERS	06/14/2018	$1,651.34
			$1,693.03
SARAH WUIGK	BCE SOUTH	06/04/2018	$313.75
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$11.97
	FORMS AND SUPPLY - AOPD	06/06/2018	$181.87
	CDW GOVT #MZF4233	06/07/2018	$198.55
	FORMS AND SUPPLY - AOPD	06/07/2018	$117.74
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$81.79
	CVS/PHARMACY #01039	06/15/2018	$10.94
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$42.80
			$959.41
SAVANNAH FRIERSON	NELSON PRINTING	06/07/2018	$927.96
	HOLLINGER METAL EDGE INC	06/15/2018	$1,159.44
	FORMS AND SUPPLY - AOPD	06/15/2018	$84.18
	B&H PHOTO MOTO	06/18/2018	$424.60
	GAYLORD BROS INC	06/19/2018	$47.87
	BC.BASECAMP 2 2649798	06/26/2018	$50.00
	GAYLORD BROS INC	06/28/2018	$623.45
			$3,317.50
SEBASTIAN VAN DELDEN	LOWES #00539	06/02/2018	$11.21
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$71.94
	AMAZON MKTPLACE PMTS	06/01/2018	$97.98
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$344.53
			$525.66
SHAMONE WHITE	DIAMOND SPRINGS WATER	06/05/2018	$20.99
	MICHAELS STORES 1060	06/14/2018	$6.50
	WAL-MART #0632	06/14/2018	$26.48
	FORMS AND SUPPLY - AOPD	06/14/2018	$4.74
	WAL-MART #4384	06/26/2018	$8.75
	MICHAELS STORES 1060	06/26/2018	$8.70
	DIAMOND SPRINGS WATER	06/27/2018	$5.45
			$81.61
SHANON DOOLEY	VWR INTERNATIONAL INC	06/01/2018	$41.42
	TFS FISHERSCI ECOM ATL	05/31/2018	$1,876.17
	SNYDER INDUSTRIES INC.	05/30/2018	$511.70
	HALF MOON OUTFITTERS	06/01/2018	$401.05
	VWR INTERNATIONAL INC	06/02/2018	$3.35
	LOWES #00907	06/04/2018	$1,512.56

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	APL APPLE ONLINE STORE	06/06/2018	$53.41
	BESTBUYCOM805546361627	06/05/2018	$305.17
	HELMINTHOLOGICAL SOCIETY	06/05/2018	$37.00
	VWR INTERNATIONAL INC	06/07/2018	$50.70
	MUSC PATHOLOGY	06/06/2018	$225.00
	MUSC PATHOLOGY	06/06/2018	$600.00
	VWR INTERNATIONAL INC	06/07/2018	$54.06
	TFS FISHERSCI ECOM ATL	06/07/2018	$39.16
	TFS FISHERSCI ECOM ATL	06/07/2018	$391.31
	AMAZON MKTPLACE PMTS	06/07/2018	$191.91
	AMAZON MKTPLACE PMTS	06/07/2018	$413.00
	AMAZON MKTPLACE PMTS	06/09/2018	$134.97
	LOWES #00539	06/08/2018	$2,259.03
	TFS FISHERSCI ECOM ATL	06/08/2018	$187.27
	TFS FISHERSCI ECOM ATL	06/08/2018	$35.31
	USA SCIENTIFIC, INC.	06/09/2018	$156.85
	SIGMA ALDRICH US	06/11/2018	$151.00
	SANTA CRUZ BIOTECHNOLOGY	06/11/2018	$303.50
	TFS FISHERSCI ECOM ATL	06/12/2018	$256.01
	FORMS AND SUPPLY - AOPD	06/11/2018	$97.63
	SIGMA ALDRICH US	06/12/2018	$112.50
	WWW.JACKSONIMMUNO.COM	06/12/2018	$208.00
	HYAMS GARDEN AND ACCENTS	06/13/2018	$21.75
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$27.99
	SIGMA ALDRICH US	06/13/2018	$127.50
	HANNA INSTRUMENTS US	06/13/2018	$87.42
	VWR INTERNATIONAL INC	06/14/2018	$508.35
	VWR INTERNATIONAL INC	06/14/2018	$134.55
	STATLAB MEDICAL PRODUCTS	06/13/2018	$330.00
	STATLAB MEDICAL PRODUCTS	06/13/2018	$120.07
	TFS FISHERSCI ECOM ATL	06/14/2018	$159.64
	GENEWIZ, INC.	06/14/2018	$150.00
	WORLD PRECISION INSTRUMEN	06/13/2018	$119.00
	WWW.NOTTINGHAM.AC.UK	05/31/2018	$53.79
	CHEWY.COM	06/14/2018	$20.93
	AMAZON MKTPLACE PMTS	06/16/2018	$163.64
	GILSON COMPANY INC	06/15/2018	$66.57
	BioQuip Products Inc	06/15/2018	$36.00
	AMAZON MKTPLACE PMTS	06/16/2018	$32.25
	BioQuip Products Inc	06/14/2018	$82.23
	VWR INTERNATIONAL INC	06/19/2018	$460.59
	AMAZON MKTPLACE PMTS	06/18/2018	$129.99
	BEN MEADOWS	06/19/2018	$261.78
	MUSC BURSAR'S OFFICE	06/19/2018	$1,815.00
	NEW ENGLAND BIOLABS	06/19/2018	$341.00
	ROSCO INDUSTRIAL SUPPL	06/19/2018	$63.42

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	VWR INTERNATIONAL INC	06/22/2018	$95.95
	INTEGRATED DNA TECH	06/21/2018	$1,471.94
	VWR INTERNATIONAL INC	06/22/2018	$66.25
	ELECTRON MICROSCOPY SCIEN	06/21/2018	$489.19
	BIOLINE USA INC	06/22/2018	$796.79
	USA SCIENTIFIC, INC.	06/22/2018	$259.09
	TFS FISHERSCI ECOM ATL	06/23/2018	$412.92
	TFS FISHERSCI ECOM ATL	06/22/2018	$103.67
	SIGMA ALDRICH US	06/22/2018	$71.00
			$19,689.30
SHARON MCKENZIE	DIAMOND SPRINGS WATER	06/25/2018	$51.95
			$51.95
SHAYLYN MURPHY	FACEBK 2L573GJNJ2	05/31/2018	$44.00
			$44.00
SHERA SCOTT	INTERSTATE PLASTICS	06/05/2018	$64.01
	FORMS AND SUPPLY - AOPD	06/05/2018	$35.32
	WALMART.COM 8009666546	06/06/2018	$129.00
	WALMART.COM 8009666546	06/08/2018	$144.21
	STERICYCLE	06/13/2018	$77.88
	STERICYCLE	06/13/2018	$210.24
	VWR INTERNATIONAL INC	06/15/2018	$45.44
	FORESTRY SUPPLIERS INC	06/15/2018	$181.50
	VWR INTERNATIONAL INC	06/16/2018	$363.92
	GILSON COMPANY INC	06/19/2018	$16.50
	VWR INTERNATIONAL INC	06/27/2018	$50.92
	VWR INTERNATIONAL INC	06/29/2018	$54.04
	VWR INTERNATIONAL INC	06/29/2018	$50.40
	VWR INTERNATIONAL INC	06/29/2018	$44.18
			$1,467.56
SHULA HOLTZ	FORMS AND SUPPLY - AOPD	06/04/2018	$407.39
	FORMS AND SUPPLY - AOPD	06/07/2018	$113.98
	FORMS AND SUPPLY - AOPD	06/08/2018	$18.52
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$17.42
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$142.75
	OTC BRANDS, INC.	06/11/2018	$171.13
	FORMS AND SUPPLY - AOPD	06/13/2018	$58.95
	FORMS AND SUPPLY - AOPD	06/14/2018	$17.27
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$15.20
	OFFICESIGNC OFFICE SIGN	06/21/2018	$24.35
			$986.96
SONYA ALLEN	DIAMOND SPRINGS WATER	06/21/2018	$41.96
			$41.96
STACEY HASSARD	GOVCNCTN	05/30/2018	$125.80
	EVERYTHING BRANDED USA	06/06/2018	$390.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	WALMART GROCERY	06/06/2018	$19.67
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$357.17
	QUALITY LOGO PRODUCTS	06/08/2018	$150.45
	PAYPAL SCDISTRICTE	06/13/2018	$82.50
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$464.41
	SMARTPLS GMBH	06/18/2018	$232.52
	AMAZON MKTPLACE PMTS	06/18/2018	$130.26
	Holaskoli	06/18/2018	$1,001.67
	SP STANDINGDESKNATIO	06/18/2018	$258.00
	CHARLESTON DOWNTOWN	06/18/2018	$180.89
	4IMPRINT	06/19/2018	$634.83
	FORMS AND SUPPLY - AOPD	06/18/2018	$155.23
	AMAZON MKTPLACE PMTS	06/20/2018	$45.98
	AMAZON MKTPLACE PMTS	06/21/2018	$94.80
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$243.71
			$4,567.89
STANLEY MONTGOMERY	LEARNWORLDS	06/16/2018	$29.00
			$29.00
STEPHAINE CAMPBELL	GRAPHICS TICKETS SYSTEMS	06/07/2018	$1,079.51
	IN & OUT CAR WASH	06/19/2018	$16.00
			$1,095.51
STEPHANIE AUWAERTER	PUBLIX #472	05/31/2018	$128.67
	PRIVATE I PRINT PROMOTIO	05/30/2018	$595.95
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$38.41
	MICHAELS STORES 1241	06/02/2018	$19.58
	OFFICE DEPOT #3357	06/02/2018	$23.97
	AIRGAS SOUTH	05/31/2018	$4.39
	DICK'S CLOTHING&SPORTING	06/02/2018	$199.63
	ADOBE PHOTOGPHY PLAN	06/04/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$451.56
	WALGREENS #15512	06/05/2018	$48.54
	AMAZON SERVICES-KINDLE 86	06/06/2018	$10.99
	ARTIST & CRAFTSMAN CSNSC	06/07/2018	$29.19
	WALGREENS #12782	06/09/2018	$35.37
	MICHAELS STORES 1241	06/09/2018	$95.72
	STAPLES 00115832	06/12/2018	$75.13
	SP CROMER'S PNUTS	06/13/2018	$142.98
	CANVA 01990-4546337	06/14/2018	$1.00
	EAST COAST AP MARKETING L	06/13/2018	$2,296.31
	PIZZA HUT 17623	06/15/2018	$237.95
	DICK'S CLOTHING&SPORTING	06/17/2018	$172.10
	THE HOME DEPOT #1118	06/14/2018	$52.31
	FORMS AND SUPPLY - AOPD	06/17/2018	$324.58
	HARRIS TEETER #0365	06/20/2018	$144.84
	CHARLESTON DOWNTOWN	06/20/2018	$264.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	HOO HOOTSUITE INC	06/24/2018	$9.99
	CANVA 01998-0481119	06/21/2018	$1.00
	THE HOME DEPOT #1118	06/23/2018	$124.65
	COLLOFCHAR 4210	06/22/2018	$213.30
	FORMS AND SUPPLY - AOPD	06/22/2018	$427.97
	OFFICE DEPOT #3357	06/24/2018	$141.68
	FORMS AND SUPPLY - AOPD	06/25/2018	$243.48
	DIAMOND SPRINGS WATER	06/26/2018	$47.97
	HARRIS TEETER #0365	06/27/2018	$159.05
	AIRGAS SOUTH	06/27/2018	$521.78
			$7,294.80
STEPHANIE LEAHY	Ferdatjonustan a Holum	05/29/2018	$1,486.38
	GRAND HOTEL BAGLIONI	06/03/2018	$2,473.67
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$433.82
			$4,393.87
STEPHANIE SMITH	SHRED-IT CHARLESTON	06/05/2018	$41.14
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$16.98
	CAROLINAS ASSOCIATION OF	06/19/2018	$100.00
	DIAMOND SPRINGS WATER	06/21/2018	$77.94
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$27.58
			$263.64
STEPHANIE TODT	AMAZON.COM AMZN.COM/BILL	05/31/2018	$26.22
	4IMPRINT	06/01/2018	$305.74
	NAFSA WEB	06/04/2018	$459.00
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$37.45
	ESHIPPERUSA	06/06/2018	$97.11
	I I E - PUBLICATIONS	06/04/2018	$875.00
	AMAZON MKTPLACE PMTS	06/07/2018	$17.92
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$152.53
	ESHIPPERUSA	06/20/2018	$158.14
	CANVA FOR WORK MONTHLY	06/23/2018	$12.95
	ESHIPPERUSA	06/27/2018	$377.58
			$2,519.64
STEVE JOHNSON	SQ ARTIZOM FRAME G	06/01/2018	$242.00
			$242.00
SUSAN FROST	COUNCIL OF INT.SCHOOL	06/06/2018	$1,125.00
	BALBOA ACADEMY RECURRE	06/08/2018	$200.00
	MAILCHIMP MONTHLY	06/17/2018	$42.50
	LOGMEIN GOTOMEETING	06/20/2018	$86.11
			$1,453.61
SUSAN GOURDIN	AMAZON.COM AMZN.COM/BILL	06/18/2018	$32.25
			$32.25
SUSAN HARTMAN	4IMPRINT	06/07/2018	$313.80
	BCE SOUTH	06/11/2018	$105.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	PROMOMANAGERS	06/14/2018	$952.32
	CLASSICIMPR	06/22/2018	$40.45
			$1,412.30
SUSAN KLEIN	TARGET.COM	06/10/2018	$163.39
	JERRY'S ARTARAMA	06/13/2018	$1,099.90
	DBC BLICK ART MATERIAL	06/15/2018	$136.88
	ARTPLACE	06/14/2018	$28.14
	DBC BLICK ART MATERIAL	06/16/2018	$907.11
	DBC BLICK ART MATERIAL	06/23/2018	$100.68
	DBC BLICK ART MATERIAL	06/28/2018	$26.92
			$2,463.02
SUZETTE STILLE	Dropbox 5XG4JBWPPV5L	05/31/2018	$9.99
	THE LOVETT SCHOOL	05/31/2018	$200.00
	EB SAIS 2018 SEATTLE	06/20/2018	$150.00
	MYP POUDRESCHOOLDISTRICT	06/20/2018	$41.35
	KNIGHT PRINTING AND GRAPH	06/25/2018	$1,937.83
			$2,339.17
SYNDIA HILL	D J WALL-ST-JOURNAL	06/02/2018	$38.99
	OFFICE DEPOT #1214	06/25/2018	$163.48
	OFFICE DEPOT #1214	06/26/2018	$163.49
			$365.96
TALIM LESSANE	4IMPRINT	05/31/2018	$339.80
	DOLLAR TREE	05/31/2018	$17.44
	CHARLESTOWNE LANDIN	05/31/2018	$405.00
	PP JBJONESASSO	05/31/2018	$1,233.96
	MOE'S SW GRILL 115	06/03/2018	$8.76
	CVS/PHARMACY #01039	06/03/2018	$9.15
	PAPA JOHNS #3756	06/03/2018	$284.98
	HARRIS TEETER #0277	06/06/2018	$69.37
	WAL-MART #1748	06/06/2018	$52.12
	MEPKIN ABBEY	06/06/2018	$40.00
	COLLOFCHAR 4210	06/07/2018	$20.70
	4IMPRINT	06/07/2018	$351.25
	HARRIS TEETER #0277	06/13/2018	$55.39
	MICHAELS STORES 1241	06/13/2018	$34.15
			$2,922.07
TAMARA ROSAS-BOSSAK	FACEBK KJJ6WF6SQ2	05/31/2018	$194.58
	APL APPLE ONLINE STORE	06/03/2018	$179.00
	COLLOFCHAR 4210	06/05/2018	$25.28
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$199.95
	AMAZON MKTPLACE PMTS	06/20/2018	$86.69
	MICHAELS.COM	06/21/2018	$282.46
			$967.96
TAMIEKA FRASIER	AMAZON MKTPLACE PMTS	05/31/2018	$53.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	05/30/2018	$617.80
			$670.84
TARA SCOZZARO	SWIG & SWINE WA	05/31/2018	$198.69
	SHELL OIL 57542559505	05/31/2018	$8.79
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$185.28
			$392.76
TERESA MATTIE	SHRED-IT USA LLC	06/04/2018	$75.00
			$75.00
TERESA MCNERNEY	OFFICE DEPOT #1214	06/01/2018	$632.18
	OFFICE DEPOT #1214	05/31/2018	$331.32
			$963.50
TERESA SMITH	5650 Dominos Pizza	06/07/2018	$42.01
	PANERA BREAD #204946	06/08/2018	$43.02
			$85.03
TERESE ANDREWS	DIAMOND SPRINGS WATER	05/31/2018	$26.17
	MICHAELS STORES 1241	06/05/2018	$378.23
	PALMETTO AWARDS	06/05/2018	$21.00
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$4.12
	IN SHRED WITH US	06/13/2018	$45.00
	CHARLESTON COTTON EXCHANG	06/13/2018	$554.27
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$102.47
	CHARLESTON DOWNTOWN	06/14/2018	$369.06
	DIAMOND SPRINGS WATER	06/28/2018	$5.45
			$1,505.77
THOMAS CARROLL	WEST MARINE #1264	06/05/2018	$182.30
	CAPITAL CITY KAYAK	06/12/2018	$940.00
	DJI.COM	06/13/2018	$1,528.00
	WEST MARINE #1264	06/12/2018	$326.97
	AFFORDABIKE	06/27/2018	$2,398.00
			$5,375.27
TIFFANY GAMMELL	AMAZON MKTPLACE PMTS	05/31/2018	$148.81
	FACEBK QEMS4GS5L2	05/31/2018	$48.64
	MICHAELS.COM	06/06/2018	$49.91
	MICHAELS.COM	06/07/2018	$95.89
			$343.25
TIMOTHY AGEE	EMERGENCY MEDICAL PRODUC	06/07/2018	$419.54
	Cannon Auto Electric	06/27/2018	$66.54
			$486.08
TIMOTHY CALLAHAN	ZION NP-SOUTH ENTRANCE	06/03/2018	$35.00
	WM SUPERCENTER #4557	06/03/2018	$399.39
	TFS FISHERSCI ECOM ATL	06/01/2018	$59.64
	WM SUPERCENTER #4557	06/03/2018	$17.80
	BRYCE CANYON-ENTRANCE	06/06/2018	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY CALLAHAN	RUBY'S GENERAL STORE	06/07/2018	$65.67
	LIN'S SUPERMARKET #	06/08/2018	$65.02
	JOE'S MAIN STREET M	06/08/2018	$110.18
	GILSON COMPANY INC	06/11/2018	$275.23
	AMAZON MKTPLACE PMTS	06/14/2018	$580.80
	FORMS AND SUPPLY - AOPD	06/15/2018	$76.28
	AMAZON MKTPLACE PMTS	06/17/2018	$22.19
	Amazon.com	06/17/2018	$414.16
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$238.60
			$2,379.96
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	06/22/2018	$30.00
			$30.00
TRACEY HUNTER-DONIGER	WM SUPERCENTER #6174	06/03/2018	$31.71
	DOLLAR TREE	06/07/2018	$111.70
	WAL-MART #0628	06/07/2018	$153.11
	WAL-MART #6174	06/10/2018	$97.27
	WM SUPERCENTER #6174	06/13/2018	$13.55
	DOLLAR TREE	06/17/2018	$66.04
	AC MOORE STR 68	06/17/2018	$31.54
	WAL-MART #1037	06/15/2018	$24.81
	WAL-MART #1359	06/17/2018	$90.74
	DOLLAR TREE	06/17/2018	$4.36
	BARNES & NOBLE #2915	06/17/2018	$203.23
	BI-LO GROCERY #5153	06/19/2018	$10.66
	WM SUPERCENTER #1748	06/20/2018	$19.88
	TEACHERS COLLEGE PRESS	06/20/2018	$38.45
	SERVICESCAPE INCORPORATED	06/26/2018	$104.88
			$1,001.93
TRACY BURKETT	CVS/PHARMACY #01039	06/12/2018	$7.40
	EAST BAY TRUE VALUE	06/14/2018	$8.71
			$16.11
VERONCIA BUTLER	AMAZON.COM AMZN.COM/BILL	06/01/2018	$88.86
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$419.65
	PAYPAL NEWDEALFILM	06/06/2018	$31.50
	AMAZON MKTPLACE PMTS	06/08/2018	$160.28
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$89.84
	DIAMOND SPRINGS WATER	06/11/2018	$18.26
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$284.96
	SHRED-IT USA LLC	06/13/2018	$41.14
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$83.44
	FORMS AND SUPPLY - AOPD	06/13/2018	$59.97
	AMAZON MKTPLACE PMTS	06/15/2018	$28.99
	AMAZON MKTPLACE PMTS	06/16/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$132.32
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$26.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
VERONCIA BUTLER	AMAZON MKTPLACE PMTS	06/20/2018	$170.43
	4IMPRINT	06/21/2018	$1,628.74
	DIAMOND SPRINGS WATER	06/21/2018	$11.72
	Amazon.com	06/24/2018	$176.07
			$3,464.13
WENDY WILLIAMS	IOA	05/31/2018	$2,995.00
	ERI ECONOMIC RESEARCH	06/01/2018	$250.00
	ERI ECONOMIC RESEARCH	06/06/2018	$100.00
	SOUTH CAROLINA ASSOC	06/12/2018	$40.00
	ERI ECONOMIC RESEARCH	06/14/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$103.51
	AMAZON MKTPLACE PMTS	06/19/2018	$17.99
	GOVCNCTN	06/20/2018	$477.65
	GOVCNCTN	06/21/2018	$279.68
			$4,613.83
WESTON IJAMES	UNDER ARMOUR DIRECT VIRT	06/10/2018	$69.32
			$69.32
WILLIAM CHASE	CVS/PHARMACY #01039	06/11/2018	$3.05
	CVS/PHARMACY #01039	06/22/2018	$22.18
			$25.23
WILLIAM FLEMING	CORKCICLE.COM	06/10/2018	$1,341.31
	AMAZON MKTPLACE PMTS	06/11/2018	$70.44
	Mail & More	06/12/2018	$1,084.54
	EAST COAST AP MARKETING L	06/13/2018	$1,338.54
			$3,834.83
WILLIAM HERKERT	SQ MUSTANG GROUP L	06/01/2018	$250.00
			$250.00
WILLIAM MARCHANT III	A.R.H.E.	05/31/2018	$250.00
	A.R.H.E.	06/01/2018	$1,150.00
			$1,400.00
WILLIAM QUINN BURKE	REV.COM	06/06/2018	$69.00
	REV.COM	06/15/2018	$58.00
	LOGMEIN GOTOMEETING	06/28/2018	$39.24
			$166.24
YVETTE LAMBRIGHT	CDW GOVT #MXW2051	06/06/2018	$460.59
	FORMS AND SUPPLY - AOPD	06/05/2018	$179.20
	SHRED-IT USA LLC	06/12/2018	$36.57
	VARIDESK	06/16/2018	$990.00
			$1,666.36
ZACH ADAMS	PERFORMANCE HEALTH SUP	06/01/2018	$789.95
			$789.95

Total for COLLEGE OF CHARLESTON: $489,505.51

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	COLUMBIA OFFICE FURNITURE	05/31/2018	$182.52
	THE KEY SHOP INC	06/04/2018	$21.60
	CABLE AND CONNECTIONS - L	06/13/2018	$20.15
			$224.27

Total for COMMISSION ON INDIGENT DEFENSE: $224.27

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NASACT	06/04/2018	$299.00
	CANON SOLUTIONS AMER INC	06/12/2018	$363.03
	FORMS AND SUPPLY - AOPD	06/14/2018	$348.62
	AMERICAN PAYROLL ASSOC	06/15/2018	$1,150.00
			$2,160.65
JOY STAGG	AMERICAN AIR0012192916161	06/06/2018	$579.60
			$579.60

Total for COMPTROLLER GENERAL: $2,740.25

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	ACADEMY SPORTS #136	06/01/2018	$86.38
	STAPLS7198658442000001	06/05/2018	$63.21
	FORMS AND SUPPLY - AOPD	06/04/2018	$168.46
	STAPLS7198658442002001	06/07/2018	$26.95
	NPS NEENAH PAPER	06/12/2018	$267.02
	ULINE SHIP SUPPLIES	06/13/2018	$284.36
	SC STATE MUSEUM	06/13/2018	$84.24
	FORMS AND SUPPLY - AOPD	06/12/2018	$120.42
	PINE PRESS PRINTING	06/19/2018	$192.57
	PINE PRESS PRINTING	06/19/2018	$272.86
	4IMPRINT	06/19/2018	$446.82
	MANAGEDPRINT	06/19/2018	$1,541.48
	TCE HRDIRECT/GNEIL	06/20/2018	$116.87
	SMK SURVEYMONKEY.COM	06/20/2018	$1,080.00
	CDW GOVT #NCT6971	06/20/2018	$374.00
	FORMS AND SUPPLY - AOPD	06/20/2018	$78.57
	IN MADE YOU LOOK MARKETI	06/21/2018	$918.00
	IN MADE YOU LOOK MARKETI	06/21/2018	$596.16
	J M GRACE	06/20/2018	$426.25
	PINE PRESS PRINTING	06/23/2018	$1,930.63
	4IMPRINT	06/28/2018	$1,858.62
	NORTHEAST TROPHIES AND	06/27/2018	$324.00
			$11,257.87
DARLENE DINKINS	AMERICAN AIR0012194112681	06/13/2018	$446.10
			$446.10

Total for CONSUMER AFFAIRS COMM: $11,703.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	PURITY CHEMICALS	06/01/2018	$299.00
	UNITED REFRIG BR #U2	06/01/2018	$101.58
	FASTENAL COMPANY01	06/07/2018	$71.43
	UNITED REFRIG INC 492	06/07/2018	$285.12
	FASTENAL COMPANY01	06/08/2018	$318.49
	UNITED REFRIG INC 492	06/11/2018	$314.81
	BEARING DIST COLUMBIA	06/14/2018	$318.16
	UNITED REFRIG INC 492	06/18/2018	$344.07
	IBI - SUPPLYWORKS #2251	06/18/2018	$314.12
	DOLLAR-GENERAL #4138	06/25/2018	$81.00
			$2,447.78
BILL NICHOLS	CES 34	06/05/2018	$295.20
	ACE BUILDERS HDWE	06/12/2018	$299.89
	LOWES #00385	06/13/2018	$147.84
	GATEWAY SUPPLY COMPANY	06/18/2018	$7.59
	ACE GLASS CO INC	06/19/2018	$99.36
	PRO KITCHEN ONLINE	06/26/2018	$1,043.67
			$1,893.55
BRENTON RICARD	FLINT EQUIP W COLUMBIA	05/31/2018	$8.29
	WHALEY FOODSERVICE	06/01/2018	$638.07
	SCOTT FARMS INC	06/05/2018	$700.00
	CROP PROD SERV 2009	06/05/2018	$235.00
	KARL CRAPPS TIRE SERVICE	06/15/2018	$61.26
	LOWES #00385	06/15/2018	$170.51
	OREILLY AUTO #1664	06/24/2018	$2.16
	NEWBERRY FEED	06/22/2018	$336.00
	OREILLY AUTO #1664	06/24/2018	$16.19
	TRACTOR SUPPLY # 1365	06/27/2018	$210.12
	FLINT EQUIP W COLUMBIA	06/27/2018	$155.03
	LOWES #00385	06/28/2018	$12.87
			$2,545.50
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	06/01/2018	$242.30
	DESIGN LAB COLUMBIA	06/14/2018	$133.92
	CRAIGS FIREARMS SC	06/18/2018	$29.81
			$406.03
BRITTANY DRIGGERS	ACADEMY SPORTS #136	06/15/2018	$55.05
	KATHYS KREATIONS	06/16/2018	$34.24
			$89.29
CECIL BRANHAM	ADVANCED DOOR SYSTEMS	06/07/2018	$267.04
	LOWES #00385	06/07/2018	$178.42
	LOWES #00385	06/08/2018	$130.49
	LOWES #00385	06/11/2018	$100.83
	LOWES #00385	06/14/2018	$174.58
	N W White & Co	06/14/2018	$292.56
	SHERWIN WILLIAMS 702152	06/19/2018	$145.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	CK SUPPLY 238	06/19/2018	$879.95
	LOWES #00385	06/26/2018	$125.46
	L FISHMAN AND SON BRANCH	06/26/2018	$561.39
	ROSE TALBERT PAINT COMPA	06/28/2018	$892.21
			$3,748.68
CHAD BYRD	THE HOME DEPOT #1112	06/01/2018	$17.77
	LOWES #00385	06/11/2018	$38.79
	ALLENS COMPRESSOR SERVICE	06/11/2018	$503.06
	GRAINGER	06/12/2018	$77.81
	UNITED REFRIG BR #U2	06/15/2018	$143.29
	GRAINGER	06/20/2018	$300.93
	LOWES #00385	06/22/2018	$89.39
	SAWSTOP LLC	06/22/2018	$744.12
	GRAINGER	06/26/2018	$23.78
	LUBRICATION ENGINEERS INC	06/27/2018	$778.15
			$2,717.09
CLIFF RAY	CAROLINA PCO SUPPLY	05/31/2018	$68.48
	GRAINGER	06/05/2018	$32.35
	GRAINGER	06/05/2018	$449.33
	GRAINGER	06/05/2018	$435.82
	STAPLES 00106567	06/11/2018	$531.64
	FEDEX 781469192618	06/19/2018	$26.27
	UNITED REFRIG BR #U2	06/20/2018	$1,350.00
			$2,893.89
COLIE RUSHTON	WRIGHT JOHNSTON UNIFORMS	05/31/2018	$1,316.74
	LAWMENS DISTRIBUTION LLC	06/14/2018	$1,900.58
			$3,217.32
DARRELL STOTTS	SUPPLYSOLVE	06/12/2018	$69.28
	CAROLINA OFFICE SYSTEMS	06/11/2018	$79.92
	PCM TIGERDIRECT	06/13/2018	$35.11
	PCM TIGERDIRECT	06/13/2018	$48.01
	PCM TIGERDIRECT	06/14/2018	$237.58
	MAC PAPERS	05/30/2018	$1,663.65
	RUBBER STAMP CHAMP - ECOM	06/21/2018	$174.34
	SUPPLYSOLVE	06/21/2018	$346.64
	Amazon.com	06/28/2018	$22.64
			$2,677.17
DAVID DESOUSA	CES 25	05/31/2018	$93.78
	JOHNSTONE SUPPLY 394	05/30/2018	$389.03
	FASTENAL COMPANY01	05/31/2018	$206.41
	JOHNSTONE SUPPLY COLUMB	05/31/2018	$157.08
	ACE GLASS CO INC	06/04/2018	$255.07
	ACS INC	06/04/2018	$192.03
	NORTHERN TOOL EQUIP SC	06/08/2018	$231.08
	NORTHERN TOOL EQUIP SC	06/07/2018	$90.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	ATLANTIC COASTAL SUPPLY	06/12/2018	$190.62
	JOHNSTONE SUPPLY 394	06/11/2018	$389.03
	TOTAL MAINTENANCE SOLUTIO	06/13/2018	$293.24
	HOBGOOD ELEC & MACHINERY	06/13/2018	$791.72
	HOFFMAN & HOFFMAN	06/12/2018	$575.64
	LOWES #00385	06/14/2018	$60.37
	LOWES #00907	06/19/2018	$280.28
	ATLANTIC COASTAL SUPPLY	06/19/2018	$134.47
	LOWES #00385	06/21/2018	$113.08
	ACE GLASS CO INC	06/21/2018	$47.68
	UNITED REFRIG BR #U2	06/22/2018	$607.35
	NORTHERN TOOL EQUIP SC	06/25/2018	$231.08
	ROSE TALBERT PAINT COMPA	06/27/2018	$139.09
	NORTHERN TOOL EQUIP SC	06/26/2018	$12.81
	FASTENAL COMPANY01	06/28/2018	$123.75
	NORTHERN TOOL EQUIP SC	06/27/2018	$256.78
	I-CON SYSTEMS. INC	06/27/2018	$281.24
			$6,143.07
DAVID WINBURN	ALLIED RUBBER & GASKET CO	06/12/2018	$296.00
	LOWES #00385	06/15/2018	$22.50
	CRAWFORD SPRINKLER CO OF	06/18/2018	$426.30
	GATEWAY SUPPLY COMPANY	06/19/2018	$243.27
	ATLANTIC COASTAL SUPPLY	06/25/2018	$279.36
			$1,267.43
DEBORAH PADGETT	BMW OF COLUMBIA	06/05/2018	$2,106.12
	SAFELITE AUTOGLASS	06/20/2018	$260.54
			$2,366.66
DENNIS LONG	AUTO PARTS OF RIDGELAND	05/31/2018	$123.57
	JOHNSTONE SUPPLY 174	06/26/2018	$906.35
			$1,029.92
DIRK IRICK	QUARLES SUPPLY CO INC	05/31/2018	$318.43
	MCMASTER-CARR	05/30/2018	$121.99
	LIGHTUP	06/01/2018	$299.90
	LOWES #00528	06/01/2018	$306.74
	HOLDER ELECTRIC SUPPLY	05/31/2018	$235.73
	MCMASTER-CARR	06/05/2018	$316.05
	FORTILINE-GREENVILLE	06/06/2018	$64.66
	WHOLESALE INDUSTRIAL ELEC	06/07/2018	$294.40
	UNITED REFRIG INC 497	06/07/2018	$393.18
	AAA SUPPLY INC	06/06/2018	$39.01
	2865 CED	06/08/2018	$251.45
	2865 CED	06/08/2018	$251.45
	MCMASTER-CARR	06/12/2018	$122.10
	WHOLESALE INDUSTRIAL ELEC	06/13/2018	$149.18
	AMAZON MKTPLACE PMTS	06/14/2018	$52.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	ZORO TOOLS INC	06/14/2018	$118.33
	SUPPLYHOUSE.COM	06/14/2018	$296.85
	SUPPLYHOUSE.COM	06/18/2018	$296.85
	JOHNSTONE SUPPLY	06/18/2018	$61.79
	SUPPLYHOUSE.COM	06/19/2018	$296.85
	HI-LINE INC.-2	06/20/2018	$301.46
	HI-LINE INC.-2	06/20/2018	$278.87
	GARRETTS DISCOUNT GOLF CA	06/20/2018	$132.50
	HI-LINE INC.-2	06/20/2018	$309.52
	HI-LINE INC.-2	06/20/2018	$177.14
	JOHNSTONE SUPPLY	06/21/2018	$467.12
	TRANE SUPPLY-115413	06/21/2018	$650.84
	HOLDER ELECTRIC SUPPLY	06/21/2018	$233.37
	AMAZON MKTPLACE PMTS	06/22/2018	$60.18
	AMAZON MKTPLACE PMTS	06/26/2018	$114.82
	PAYPAL TOOLBARNCOM	06/26/2018	$181.50
	Amazon.com	06/26/2018	$64.04
	WHOLESALE INDUSTRIAL ELEC	06/26/2018	$269.70
	AMAZON MKTPLACE PMTS	06/26/2018	$80.52
			$7,609.29
DONALD CARPENTER	THE HOME DEPOT #1120	06/05/2018	$28.05
	JOHNSTONE SUPPLY SUMMER	06/11/2018	$941.30
			$969.35
ERNESTINE LOTT-DUNCAN	LOWES #02948	05/31/2018	$52.80
	LD PRODUCTS	05/24/2018	$58.37
	GATEWAY SUPPLY COMPANY	06/18/2018	$1,109.58
			$1,220.75
EVERETT BRADLEY	SEABER & AIKEN INC	05/31/2018	$134.95
	LOWES #00385	05/31/2018	$55.66
	LOWES #00385	05/31/2018	$40.41
	GUARANTEED SUPPLY CO11	05/31/2018	$145.80
	SOX FENCE & SUPPLY CO INC	06/05/2018	$204.93
	LOWES #00385	06/06/2018	$2,068.24
	SEABER & AIKEN INC	06/07/2018	$328.86
	LOWES #00385	06/07/2018	$173.88
	CONCRETE SUPPLY CO LLC	06/04/2018	$1,332.72
	LOWES #00385	06/12/2018	$32.38
	LOWES #00385	06/13/2018	$102.85
	LOWES #00385	06/14/2018	$73.25
	LOWES #00385	06/21/2018	$18.47
	LOWES #00385	06/22/2018	$24.46
	LOWES #00385	06/25/2018	$68.76
	CONCRETE SUPPLY CO LLC	06/21/2018	$776.52
	LOWES #00385	06/26/2018	$79.86
	OFFICE DEPOT #2196	06/25/2018	$160.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	06/28/2018	$569.06
	LOWES #00385	06/28/2018	$222.84
			$6,614.38
EVERETT MANNING	JOHNSTONE SUPPLY 394	05/30/2018	$285.06
	BRUCE AIR FILTER COMPANY	06/27/2018	$340.20
	ATLANTIC COASTAL SUPPLY	06/27/2018	$175.94
	LOWES #03026	06/28/2018	$127.19
	MOMAR, INC	06/27/2018	$226.14
			$1,154.53
FRANKLIN STURKIE	JAREDS HDWE	06/01/2018	$56.10
	DRIPWORKS INC	06/01/2018	$143.70
	AIR DELIGHTS INC	06/01/2018	$55.55
	SPARROW & KENNEDY TRACTOR	06/04/2018	$281.90
	KLEEN-RITE CORPORATION	06/04/2018	$294.87
	LOWES #01751	06/05/2018	$852.14
	BAKER DISTRIBUTING #562	06/05/2018	$20.81
	HUBBARD PIPE AND SUPPLY	06/04/2018	$34.04
	LOWES #00626	06/06/2018	$278.45
	HUBBARD PIPE AND SUPPLY	06/06/2018	$65.21
	LOWES #01751	06/07/2018	$305.02
	WILSONAMPLIFIERS.COM	06/11/2018	$399.99
	BAKER DISTRIBUTING #562	06/08/2018	$62.25
	SAMSCLUB #6571	06/08/2018	$1,381.02
	LOWES #01751	06/11/2018	$186.20
	BAKER DISTRIBUTING #562	06/13/2018	$22.41
	LOWES #01751	06/13/2018	$204.81
	BAKER DISTRIBUTING #562	06/13/2018	$88.40
	LOWES #01751	06/14/2018	$122.09
	HARBOR FREIGHT TOOLS 606	06/15/2018	$99.33
	LOWES #01751	06/15/2018	$116.42
	LOWES #00626	06/18/2018	$261.94
	LOWES #01751	06/18/2018	$207.40
	LOWES #01751	06/18/2018	$102.52
	JOHNSTONE SUPPLY 394	06/18/2018	$56.99
	JOHNSTONE SUPPLY 394	06/18/2018	$1,904.59
	BLANCHARD EQUIPMENT - NE	06/19/2018	$966.26
	NEWBERRY SUPPLY AND EQUIP	06/20/2018	$825.75
	LOWES #01751	06/22/2018	$198.13
	KLEEN-RITE CORPORATION	06/22/2018	$355.22
	HARBOR FREIGHT TOOLS 606	06/28/2018	$539.94
	LOWES #01751	06/28/2018	$193.02
			$10,682.47
GENE BRINSON	JOHNSTONE SUPPLY 394	05/30/2018	$106.63
	JOHNSTONE SUPPLY 394	05/30/2018	$465.42
	HEAT TRANSFER SALES	05/31/2018	$61.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MATT MARSHALL AND CO.	06/01/2018	$1,125.00
	MATT MARSHALL AND CO.	06/04/2018	$97.00
	MATT MARSHALL AND CO.	06/05/2018	$1,125.00
	CE COLUMBIA	06/06/2018	$210.98
	JOHNSTONE SUPPLY 394	06/06/2018	$85.92
	JOHNSTONE SUPPLY 394	06/06/2018	$1,817.90
	JOHNSTONE SUPPLY 394	06/07/2018	$1,063.52
	W C ROUSE AND SONS INC	06/12/2018	$937.21
	W C ROUSE AND SONS INC	06/12/2018	$405.04
	JOHNSTONE SUPPLY 394	06/12/2018	$216.64
	LOWES #00385	06/14/2018	$25.23
	JOHNSTONE SUPPLY 394	06/14/2018	$80.08
	CONSOLIDATED PIPE-COLUMBI	06/18/2018	$36.93
	CONSOLIDATED PIPE-COLUMBI	06/18/2018	$6.62
	ELECTRIC CONTROL & SUPPLY	06/20/2018	$30.57
			$7,897.25
GEORGE DELOACH	GRAYBAR ELECTRIC COMPANY	06/02/2018	$145.25
	LOWES #00518	06/21/2018	$392.35
			$537.60
GEORGE W LAMBERT	CARTS PLUS	05/31/2018	$508.24
	PEPBOYS STORE 134	05/30/2018	$23.75
	MONROES POWER EQUIPMENT	05/31/2018	$19.27
	OREILLY AUTO #1592	06/01/2018	$63.07
	OREILLY AUTO #1592	06/01/2018	$21.11
	L T ENTERPRISES	06/01/2018	$600.00
	BATTERIES PLUS - #0232	06/04/2018	$7.44
	DUKES EQUIPMENT CO, IN	06/05/2018	$56.00
	KIMBALL MIDWEST	06/05/2018	$1,010.59
	SAFELITE AUTOGLASS	06/05/2018	$287.94
	LAWMENS DISTRIBUTION LLC	06/06/2018	$25.79
	NORTHERN TOOL EQUIP SC	06/05/2018	$540.28
	L T ENTERPRISES	06/05/2018	$150.00
	GOODYEAR #2333	06/07/2018	$1,361.14
	L T ENTERPRISES	06/07/2018	$425.00
	DILLON SUPPLY COMPANY	06/08/2018	$411.85
	PEPBOYS STORE 134	06/08/2018	$48.59
	FIRESTONE346450	06/07/2018	$117.95
	L T ENTERPRISES	06/11/2018	$375.00
	CAMDEN TIRE COMPANY	06/11/2018	$276.24
	BANDIT TRANSPORT	06/12/2018	$124.95
	BANDIT TRANSPORT	06/12/2018	$124.95
	BANDIT TRANSPORT	06/12/2018	$178.19
	KD INDUSTRIAL SUPPLY	06/11/2018	$952.99
	BANDIT TRANSPORT	06/12/2018	$199.77
	EXPRESS LUBE AND MUFFL	06/12/2018	$656.02
	SAFELITE AUTOGLASS	06/13/2018	$267.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS PLUS	06/14/2018	$46.00
	L T ENTERPRISES	06/14/2018	$525.00
	ST ANDREWS MUFFLER MACHI	06/14/2018	$148.90
	CARTS-N-KITS	06/14/2018	$768.80
	RUSHING AUTOMOTIVE LLC	06/15/2018	$414.71
	RUSHING AUTOMOTIVE LLC	06/15/2018	$276.90
	SAFELITE AUTOGLASS	06/15/2018	$498.42
	POOSER'S SERVICENTER	06/15/2018	$41.10
	NORTHERN TOOL EQUIP SC	06/14/2018	$53.49
	KIMBALL MIDWEST	06/19/2018	$389.45
	KD INDUSTRIAL SUPPLY	06/21/2018	$1,057.75
	KIMBALL MIDWEST	06/22/2018	$132.57
	BUSTERS GARAGE	06/25/2018	$225.00
	CAMDEN TIRE COMPANY	06/25/2018	$240.90
	PAYPAL TRINITYAUTO	06/26/2018	$574.19
	LOWES #00385	06/26/2018	$330.46
	BUSTERS GARAGE	06/26/2018	$150.00
			$14,707.70
IKE GRAY	CAROLINA INTL TRUCKS	06/01/2018	$1,622.63
	KD INDUSTRIAL SUPPLY	06/01/2018	$1,116.61
	CARTS-N-KITS	06/05/2018	$2,485.75
	BLANCHARD MACHINERY CO	06/07/2018	$1,649.94
	FAST RUN ENTERPRISES	06/07/2018	$637.74
	DILLON SUPPLY COMPANY	06/08/2018	$641.45
	GALEANA CHRYSLER PARTS	06/11/2018	$30.13
	KD INDUSTRIAL SUPPLY	06/11/2018	$1,378.08
	CARTS-N-KITS	06/13/2018	$2,253.42
	BTS #25	06/13/2018	$178.36
	KD INDUSTRIAL SUPPLY	06/14/2018	$975.89
	L T ENTERPRISES	06/18/2018	$200.00
	CAROLINA INTL TRUCKS	06/15/2018	$2,246.30
	EXPRESS LUBE AND MUFFL	06/18/2018	$944.22
	KD INDUSTRIAL SUPPLY	06/20/2018	$777.60
	CARTS-N-KITS	06/20/2018	$2,223.19
	MOMAR, INC	06/19/2018	$832.14
	GOODYEAR AUTO SVS CT 2324	06/21/2018	$127.40
	ADVANCED AUTO AND TIRE	06/20/2018	$645.95
	ABBEVILLE TIRE OF GREENWO	06/20/2018	$165.32
	L T ENTERPRISES	06/21/2018	$350.00
	KD INDUSTRIAL SUPPLY	06/22/2018	$1,751.54
	BTS #25	06/25/2018	$60.70
	BISHOPVILLE PARTS INC	06/26/2018	$125.75
	BTS #25	06/25/2018	$602.47
	KD INDUSTRIAL SUPPLY	06/26/2018	$1,296.00
	L T ENTERPRISES	06/26/2018	$375.00
	AUTOZONE #3931	06/27/2018	$64.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	PEPBOYS STORE 134	06/27/2018	$210.57
	FAST RUN ENTERPRISES	06/28/2018	$1,230.12
	KD INDUSTRIAL SUPPLY	06/28/2018	$1,161.61
			$28,360.07
JAMES OLIN FULMER JR	LOWES #00385	06/01/2018	$100.59
	L FISHMAN AND SON BRANCH	06/01/2018	$174.77
	CK SUPPLY 238	06/08/2018	$94.35
	RSG COLUMBIA	06/08/2018	$387.09
	CK SUPPLY 238	06/21/2018	$910.56
			$1,667.36
JASON BECK	PURITY CHEMICALS	05/30/2018	$299.00
	PURITY CHEMICALS	05/31/2018	$299.00
	FULMER HARDWARE CO	06/04/2018	$124.61
	TROTTER AUTO PARTS LLC	06/04/2018	$29.90
	CANAKIT.COM	06/05/2018	$161.55
	UNITED REFRIG BR #U2	06/06/2018	$346.68
	SHERWIN WILLIAMS 702152	06/06/2018	$237.91
	THE HOME DEPOT #1106	06/06/2018	$179.44
	TOTAL MAINTENANCE SOLUTIO	06/12/2018	$185.11
	ATLANTIC COASTAL SUPPLY	06/13/2018	$88.49
	TOTAL MAINTENANCE SOLUTIO	06/13/2018	$185.11
	HERITAGE HARDWARE	06/14/2018	$77.98
	ATLANTIC COASTAL SUPPLY	06/14/2018	$314.58
	ATLANTIC COASTAL SUPPLY	06/15/2018	$291.88
	NAPA AUTO 0027490	06/14/2018	$28.89
	KAY JAY SERVICE INC	06/18/2018	$299.99
	FULMER HARDWARE CO	06/18/2018	$100.62
	ATLANTIC COASTAL SUPPLY	06/18/2018	$97.40
	ATLANTIC COASTAL SUPPLY	06/19/2018	$286.64
	FULMER HARDWARE CO	06/20/2018	$24.33
	MCCALL'S INC #13	06/20/2018	$270.33
	MCMASTER-CARR	06/19/2018	$170.22
			$4,099.66
JASON LYLES	UNITED REFRIG BR #U2	06/20/2018	$1,350.00
	IN MILLENNIUM ACCESS CON	06/23/2018	$1,450.00
			$2,800.00
JEANNIE ABSTON MORRIS	CAROLINA CHEMICAL EQUIPME	06/05/2018	$845.64
	DEALERS INDUSTRIAL EQU	06/15/2018	$191.84
	USA BLUE BOOK	06/25/2018	$67.79
	U.S. PLASTIC CORPORATION	06/27/2018	$246.99
			$1,352.26
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	06/05/2018	$123.43
	SQ LED COMMERCIAL	06/05/2018	$286.71
	TOTAL MAINTENANCE SOLUTIO	06/13/2018	$264.18
	LOWES #01986	06/13/2018	$84.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	8161 CED	06/13/2018	$269.64
	GRAYBAR ELECTRIC	06/14/2018	$218.56
	PRO KITCHEN ONLINE	06/15/2018	$150.22
			$1,397.51
JOHN DOUGLAS	CES 26	06/20/2018	$341.17
	DILLON SUPPLY COMPANY	06/22/2018	$386.64
	WHOLESALE INDUSTRIAL ELEC	06/27/2018	$178.20
			$906.01
JOHN SHEPHERD	FULL SOURCE LLC	06/07/2018	$240.88
	GIH GLOBALINDUSTRIALEQ	06/15/2018	$358.43
	BAVCO	06/15/2018	$756.00
	MOMAR, INC	06/14/2018	$777.51
	FERGUSON ENT #27	06/19/2018	$257.10
	WINSUPPLY LEXINGTON SC	06/21/2018	$831.79
	HAYES PIPE SUPPLY - NASHV	06/21/2018	$688.50
	LOWES #00385	06/26/2018	$110.59
	LOWES #00385	06/26/2018	$417.92
	ATLANTIC COASTAL SUPPLY	06/26/2018	$1,914.84
	LOWES #00385	06/27/2018	$25.90
	ATLANTIC COASTAL SUPPLY	06/27/2018	$299.95
	ATLANTIC COASTAL SUPPLY	06/28/2018	$1,187.87
			$7,867.28
JONATHAN ECKSTROM	BREWER COMPANY INC	05/30/2018	$123.71
	SUPPLYSOLVE	06/06/2018	$38.62
			$162.33
KATHY MARSALKO	THE POST AND COURIER	06/01/2018	$753.00
	SOUTH CAROLINA DENTAL	06/19/2018	$35.00
			$788.00
KENRICK SKINNER	NORTHERN TOOL EQUIP SC	06/05/2018	$19.25
	THE HOME DEPOT #1112	06/12/2018	$290.95
	FERGUSON ENT 1891	06/18/2018	$263.04
	GRAYBAR ELECTRIC	06/19/2018	$278.52
	AIRGAS SOUTH	06/18/2018	$52.41
	THE HOME DEPOT #1112	06/22/2018	$75.32
	LOWES #00385	06/22/2018	$190.81
	NORTHERN TOOL EQUIP SC	06/22/2018	$310.28
	FERGUSON ENT #27	06/22/2018	$195.72
	SHERWIN WILLIAMS 702152	06/22/2018	$252.77
	ACE GLASS CO INC	06/25/2018	$249.25
	QUALITY PLUMBING PARTS	06/25/2018	$298.50
	DILLON SUPPLY COMPANY	06/25/2018	$281.81
	MCMASTER-CARR	06/25/2018	$267.96
	SHERWIN WILLIAMS 702152	06/28/2018	$135.17
	BEARING DIST COLUMBIA	06/28/2018	$238.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,400.00
LARRY GRIGGS	ROSE TALBERT PAINT COMPA	05/31/2018	$651.01
	LOWES #01120	06/04/2018	$592.92
	CAROLINA INDUSTRIAL SUPPL	06/06/2018	$291.60
	CAUSEY HOME CENTER	06/05/2018	$75.37
	LOWES #02564	06/14/2018	$58.82
	LOWES #01038	06/15/2018	$286.71
	CAUSEYS HOME CENTER INC.	06/19/2018	$746.11
	CAUSEYS HOME CENTER INC.	06/21/2018	$635.35
			$3,337.89
LARRY TURNER	U.S. PLASTIC CORPORATION	05/31/2018	$367.00
	LOWES #00385	05/31/2018	$345.58
	STAPLES 00106567	06/01/2018	$4.80
	CHEFSTORE COL 8103	05/31/2018	$34.12
	CHEFSTORE COL 8103	06/01/2018	$203.46
	EDGE MANUFACTURING	06/04/2018	$77.22
	PARTY CITY 1056	06/04/2018	$12.78
	FORMS AND SUPPLY - AOPD	06/14/2018	$96.12
	FORMS AND SUPPLY - AOPD	06/21/2018	$280.72
	MANAGEDPRINT	06/27/2018	$275.40
			$1,697.20
LARRY WEST	BEARING DIST - SPARTANBRG	06/04/2018	$221.56
	HARLEYS ELECTRONICS INC	06/05/2018	$1,150.04
	GRAYBAR ELECTRIC	06/06/2018	$229.56
	REFRIGERATION WHOLESAL	06/07/2018	$591.52
	OREILLY AUTO #2348	06/08/2018	$81.02
	CONSOLIDATED LAUNDRY	06/12/2018	$283.45
	UNITED REFRIG INC 490	06/14/2018	$1,586.81
	REFRIGERATION WHOLESAL	06/20/2018	$508.25
	CES 28	06/22/2018	$955.87
	8161 CED	06/22/2018	$187.25
	GATEWAY SUPPLY COMPANY	06/22/2018	$272.72
	UNITED REFRIG INC 490	06/22/2018	$227.64
	PROSOURCE #2	06/22/2018	$243.15
	UNITED REFRIG INC 490	06/25/2018	$206.92
	LOWES #02548	06/25/2018	$142.01
	UNITED REFRIG INC 490	06/27/2018	$293.23
	PRO KITCHEN ONLINE	06/27/2018	$465.74
	PROSOURCE #2	06/26/2018	$175.47
	CONSOLIDATED LAUNDRY	06/27/2018	$191.28
			$8,013.49
LAURIE BRANHAM	WM SUPERCENTER #1183	06/05/2018	$21.12
	FORMS AND SUPPLY - AOPD	06/07/2018	$777.60
			$798.72
LOHNNE SHADY	TRACTOR SUPPLY CO #1961	06/01/2018	$21.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNNE SHADY	SPARROW & KENNEDY TRACTOR	06/01/2018	$36.01
	SPARROW & KENNEDY TRACTOR	06/06/2018	$59.24
	EAGLE METALS MANUFACTU	06/07/2018	$347.99
	PALMETTO PROPANE FUELS AN	06/13/2018	$150.39
	THE HOME DEPOT #1120	06/13/2018	$104.31
	PRAXAIR DIST INC 70621	06/15/2018	$212.93
	SPARROW & KENNEDY TRACTOR	06/21/2018	$262.48
	SPARROW & KENNEDY TRACTOR	06/21/2018	$140.96
	SPARROW & KENNEDY TRACTOR	06/22/2018	$801.88
	HOG SLAT HARTSVILLE, S	06/22/2018	$604.54
			$2,742.31
MARK PIERCE	HOBART ESTORE	06/06/2018	$89.14
	THE HOME DEPOT #1112	06/11/2018	$98.11
	PRO KITCHEN ONLINE	06/25/2018	$1,394.37
	PRO KITCHEN ONLINE	06/25/2018	$178.90
			$1,760.52
MARVIN POOLE	MATT MARSHALL AND CO.	06/05/2018	$1,125.00
	TRANE SUPPLY-115409	06/05/2018	$275.02
	TRANE SUPPLY-115409	06/08/2018	$128.23
	TRANE SUPPLY-115409	06/11/2018	$707.48
	TRANE SUPPLY-115409	06/12/2018	$299.68
	TRANE SUPPLY-115409	06/12/2018	$490.53
	CONSOLIDATED PIPE-COLUMBI	06/21/2018	$369.36
	CONSOLIDATED PIPE-COLUMBI	06/25/2018	$272.21
	FASTENAL COMPANY01	06/27/2018	$48.92
			$3,716.43
MARY BLACKBURN	LOWES #00385	06/01/2018	$152.11
	NORTHERN TOOL EQUIP SC	06/01/2018	$128.39
	WHOLESALE MOWER PARTS	06/06/2018	$183.25
	JOLLY FARMER PRODUCTS US	06/01/2018	$213.95
	SPARROW & KENNEDY TRACTOR	06/08/2018	$344.69
	DILLON SEED AND SUPPLY	06/11/2018	$958.86
	SPARROW & KENNEDY TRACTOR	06/12/2018	$556.36
	SPARROW & KENNEDY TRACTOR	06/12/2018	$176.59
	KROGER 678	06/18/2018	$77.72
	CATALOGCLEARANCE.COM	06/21/2018	$659.98
	SPARROW & KENNEDY TRACTOR	06/22/2018	$106.10
	MLL MANN LAKE LTD	06/25/2018	$703.75
	JP PARK WAYSIDE VDYKES	06/26/2018	$131.16
	CARQUEST 1385	06/28/2018	$754.01
	CARQUEST 1385	06/28/2018	$16.87
			$5,163.79
MATTHIAS BOGGS	ZORO TOOLS INC	06/01/2018	$200.35
	AMERICAN INDUSTRIES INC	06/05/2018	$377.28
	KERSHAW HARDWARE & SUPPLY	06/05/2018	$291.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	MCMASTER-CARR	06/05/2018	$254.73
	JOHNSTONE SUPPLY 394	06/05/2018	$392.03
	JOHNSTONE SUPPLY 394	06/05/2018	$161.98
	COLT PLUMBING	06/05/2018	$320.92
	ZORO TOOLS INC	06/07/2018	$173.88
	ZORO TOOLS INC	06/09/2018	$290.14
	JOHNSTONE SUPPLY 394	06/08/2018	$336.00
	KERSHAW HARDWARE & SUPPLY	06/08/2018	$215.78
	ZORO TOOLS INC	06/12/2018	$278.11
	JOHNSTONE SUPPLY 394	06/11/2018	$302.53
	ZORO TOOLS INC	06/16/2018	$36.67
	WASTEQUIP GO TO PARTS CR	06/15/2018	$1,160.36
	ZORO TOOLS INC	06/15/2018	$97.96
	ZORO TOOLS INC	06/16/2018	$68.42
	NAPA KERSHAW 0002636	06/18/2018	$63.67
	PRO KITCHEN ONLINE	06/22/2018	$564.94
	ZORO TOOLS INC	06/23/2018	$79.67
	SHERWIN WILLIAMS 702081	06/25/2018	$390.10
	ELECTRIC CONTROL & SUPPLY	06/25/2018	$330.48
	JOHNSTONE SUPPLY 394	06/25/2018	$267.30
			$6,654.87
MEGAN LEATH	SHERIDAN'S HALLMARK SHOP	06/01/2018	$694.01
	STAPLS0166065097000004	06/05/2018	$78.96
	SUPPLYSOLVE	06/07/2018	$198.66
	ARC3 GASES 122	06/14/2018	$1,785.42
	MHE MCGRAW-HILL ECOMM	06/15/2018	$695.82
			$3,452.87
MICHELLE ROSS	MSC	06/09/2018	$848.21
	MSC	06/12/2018	$111.71
	MSC	06/13/2018	$92.89
	MSC	06/14/2018	$409.71
	MSC	06/15/2018	$202.01
	MSC	06/20/2018	$1,304.08
	MOMAR, INC	06/19/2018	$1,604.39
	LOWES #00385	06/26/2018	$38.82
	MSC	06/29/2018	$1,308.37
			$5,920.19
MYRTLE DEWERDT	SCRIPTPRO	06/28/2018	$1,244.56
			$1,244.56
NICHOLAS BRIERLEY	CONSOLIDATED LAUNDRY	06/01/2018	$161.84
	GRAYBAR ELECTRIC COMPANY	06/08/2018	$50.85
	GRAYBAR ELECTRIC COMPANY	06/08/2018	$83.45
	GRAYBAR ELECTRIC COMPANY	06/08/2018	$789.87
	GRAYBAR ELECTRIC COMPANY	06/08/2018	$445.92
	THE HOME DEPOT #1112	06/15/2018	$56.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	06/14/2018	$26.20
	CES 26	06/22/2018	$1,944.00
	GRAYBAR ELECTRIC COMPANY	06/23/2018	$171.14
	GRAYBAR ELECTRIC COMPANY	06/22/2018	$468.66
	GRAYBAR ELECTRIC COMPANY	06/26/2018	$2,373.52
	THE HOME DEPOT #1112	06/26/2018	$21.88
			$6,593.36
PAIGE LOYD	NEWBERRY FEED	06/01/2018	$1,790.00
	HOSE & EQUIPMENT	06/04/2018	$442.81
	123INKJETS	06/04/2018	$127.48
	A R MCKAY PROCESSING MACH	06/05/2018	$653.92
	TROJAN TRACKS USA INC	06/05/2018	$1,075.00
	CARROLL TIRE	06/06/2018	$753.02
	STAPLES 00104042	06/05/2018	$153.86
	CAMDEN PARTS & PROPANE	06/11/2018	$164.02
	THE UPS STORE #3985	06/11/2018	$44.26
	SQ CAROLINA IRRIGATION	06/11/2018	$265.94
	THE UPS STORE #3985	06/12/2018	$50.19
	MANAGEDPRINT	06/11/2018	$101.65
	CROP PROD SERV 2009	06/12/2018	$387.50
	FASTENAL COMPANY01	06/15/2018	$802.66
	LOWES #00385	06/15/2018	$1,982.20
	BLANCHARD EQUIPMENT - NE	06/16/2018	$2,100.61
	AGRI SUPPLY - FLORENCE	06/18/2018	$133.88
	NEWBERRY SUPPLY AND EQUIP	06/20/2018	$226.36
	BATTERIES PLUS - #0235	06/20/2018	$313.29
	AUTO ELECTRIC CO SUMTER	06/25/2018	$89.99
	NEWBERRY SUPPLY AND EQUIP	06/25/2018	$219.05
	GRIFFIN FARM MACHINE CO	06/26/2018	$208.90
	BATTERIES PLUS - #0235	06/26/2018	$183.90
			$12,270.49
RICK DORAN	WILLINGHAM AND SONS BU	06/04/2018	$10.25
	NEWBERRY SUPPLY AND EQUIP	06/05/2018	$411.36
	NEWBERRY SUPPLY AND EQUIP	06/06/2018	$221.25
	BLANCHARD EQUIPMENT - NE	06/06/2018	$2,420.73
	J N EQUIPMENTCOM GENERA	06/08/2018	$894.03
	SC.GOV	06/07/2018	$1,000.00
	BLANCHARD EQUIPMENT - NE	06/07/2018	$296.37
	SAMSCLUB #6203	06/08/2018	$2,395.37
	BLANCHARD EQUIPMENT - NE	06/07/2018	$1,000.00
	BLANCHARD EQUIPMENT - NE	06/07/2018	$517.42
	AMAZON MKTPLACE PMTS	06/08/2018	$215.00
	NEWBERRY SUPPLY AND EQUIP	06/12/2018	$1,057.50
	GATEWAY SUPPLY COMPANY	06/12/2018	$6.53
	NEWBERRY SUPPLY AND EQUIP	06/12/2018	$533.28
	GATEWAY SUPPLY COMPANY	06/12/2018	$1,431.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	TRIPLE K IRRIGATION	06/13/2018	$1,098.03
	BLANCHARD EQUIPMENT - NE	06/12/2018	$1,478.26
	SPRAYER SUPPLIES	06/14/2018	$321.75
	SC.GOV	06/13/2018	$2,000.00
	NEWBERRY SUPPLY AND EQUIP	06/14/2018	$142.54
	FORTILINE-SUMTER 010	06/14/2018	$460.08
	NEWBERRY SUPPLY AND EQUIP	06/16/2018	$548.51
	AMAZON MKTPLACE PMTS	06/15/2018	$89.11
	NAPA CAMDEN 0023016	06/16/2018	$81.72
	SC.GOV	06/14/2018	$1,000.00
	SPRAYSMARTER.COM	06/15/2018	$1,286.35
	BLANCHARD EQUIPMENT - NE	06/14/2018	$547.91
	TRIPLE K IRRIGATION	06/18/2018	$11.92
	NEWBERRY HARDWARE	06/20/2018	$30.23
	BLANCHARD EQUIPMENT - NE	06/20/2018	$35.46
	VALLEY VET SUPPLY	06/28/2018	$736.33
	SPARROW & KENNEDY TRACTOR	06/28/2018	$2,493.75
	NEWBERRY HARDWARE	06/28/2018	$15.58
			$24,787.62
ROBERT BROWN	BAKER DISTRIBUTING #541	05/31/2018	$82.05
	JOHNSTONE SUPPLY 394	05/31/2018	$81.38
	JOHNSTONE SUPPLY 394	05/31/2018	$73.53
	JOHNSTONE SUPPLY 394	06/04/2018	$426.39
	ZORO TOOLS INC	06/08/2018	$264.88
	THE HOME DEPOT #1112	06/07/2018	$103.62
	THE HOME DEPOT #1112	06/08/2018	$34.52
	HARBOR FREIGHT TOOLS 103	06/08/2018	$16.02
	NORTHERN TOOL EQUIP SC	06/08/2018	$21.38
	PRO KITCHEN ONLINE	06/13/2018	$4.21
	CES 25	06/13/2018	$856.00
	MCMASTER-CARR	06/13/2018	$681.59
	LOWES #00385	06/14/2018	$16.68
	NORTHERN TOOL EQUIP SC	06/13/2018	$66.60
	NORTHERN TOOL EQUIP SC	06/13/2018	$159.37
	THE HOME DEPOT #1112	06/19/2018	$122.23
	COMPONENT HARDWARE GROU	06/21/2018	$1,355.32
			$4,365.77
ROBERT HAILE JR	LOWES #00385	05/31/2018	$514.62
	RIT-TEC INDUSTRIAL PRODU	06/01/2018	$359.00
	THE HOME DEPOT #1112	06/01/2018	$116.62
	LOWES #00385	06/11/2018	$43.16
	LOWES #00385	06/13/2018	$155.50
	LOWES #00385	06/18/2018	$202.44
	THE HOME DEPOT #1112	06/18/2018	$148.78
	LOWES #00385	06/20/2018	$188.03
	FASTENAL COMPANY01	06/21/2018	$125.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	06/21/2018	$261.77
	H K STEELE INC	06/21/2018	$1,322.02
	AIRGAS SOUTH	06/21/2018	$233.99
			$3,671.03
ROBERT WILSON	ADVANCED DOOR SYSTEMS	05/31/2018	$257.04
	ADVANCED DOOR SYSTEMS	05/31/2018	$181.44
	APPLIED MSS	05/31/2018	$147.31
	AIR POWER INC	06/05/2018	$922.54
	NEWARK US 00000075	06/12/2018	$170.43
	STAPLES 00103234	06/13/2018	$103.09
	Craftmaster Hardware	06/15/2018	$756.00
	Craftmaster Hardware	06/20/2018	$215.00
	ADVANCED DOOR SYSTEMS	06/21/2018	$875.88
	ADVANCED DOOR SYSTEMS	06/21/2018	$523.80
	ADVANCED DOOR SYSTEMS	06/21/2018	$833.76
	ADVANCED DOOR SYSTEMS	06/21/2018	$645.84
	ADVANCED DOOR SYSTEMS	06/21/2018	$389.88
	FASTENAL COMPANY01	06/22/2018	$594.54
	FASTENAL COMPANY01	06/22/2018	$2,443.64
	APPLIED MSS	06/26/2018	$105.71
	Craftmaster Hardware	06/26/2018	$416.00
	Craftmaster Hardware	06/28/2018	$1,525.00
			$11,106.90
ROGER ONEAL HOLLIS JR	LOWES #00385	05/31/2018	$62.04
	LOWES #00385	06/04/2018	$197.27
	ABC SUPPLY 0044	06/04/2018	$466.02
	LOWES #00385	06/11/2018	$27.76
	ABC SUPPLY 0044	06/11/2018	$1,073.56
	LOWES #00385	06/18/2018	$39.70
	HARBOR FREIGHT TOOLS 103	06/19/2018	$157.98
	RSG COLUMBIA	06/20/2018	$332.03
	ABC SUPPLY 0044	06/20/2018	$312.66
	THE HOME DEPOT #1112	06/20/2018	$65.82
	LOWES #00385	06/25/2018	$64.37
			$2,799.21
ROGER TURNER	MSC	06/01/2018	$208.34
	AIRGAS SOUTH	05/30/2018	$281.34
	CAROLINA UNLIMITED T	06/01/2018	$319.79
	IN BOSCHERT PRECISION MA	06/05/2018	$1,092.93
	STAPLES 00106567	06/04/2018	$21.39
	MSC	06/06/2018	$385.95
	NORTHERN TOOL EQUIP SC	06/06/2018	$65.25
	MSC	06/08/2018	$277.57
	LEE TRANSPORT EQUIPMENT	06/08/2018	$999.00
	MSC	06/09/2018	$51.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER TURNER	MSC	06/14/2018	$193.97
	FASTENAL COMPANY01	06/18/2018	$156.60
	FASTENAL COMPANY01	06/18/2018	$86.40
	AIRGAS SOUTH	06/20/2018	$1,078.56
	AIRGAS SOUTH	06/20/2018	$158.51
	MSC	06/26/2018	$509.94
	NORTHERN TOOL EQUIP SC	06/25/2018	$73.79
			$5,960.69
RONALD C MIMS	TRUCK SUPPLY COMPANY O	05/30/2018	$111.08
	TRUCK SUPPLY COMPANY O	05/31/2018	$207.47
	KD INDUSTRIAL SUPPLY	06/01/2018	$761.40
	TRUCK SUPPLY COMPANY O	06/01/2018	$194.58
	CAROLINA UNLIMITED T	06/01/2018	$538.23
	BILLYS TIRES	05/31/2018	$324.00
	ABLE GARAGE INC	06/04/2018	$333.00
	CAROLINA INTL TRUCKS	06/06/2018	$69.08
	CAROLINA UNLIMITED T	06/06/2018	$344.30
	NORTHERN TOOL EQUIP SC	06/08/2018	$105.83
	CAROLINA UNLIMITED T	06/08/2018	$109.14
	TRUCK SUPPLY COMPANY O	06/07/2018	$29.57
	SOUTHEAST INDUSTRIAL EQUI	06/11/2018	$275.61
	SQ R AND D SERVICE	06/11/2018	$175.00
	OREILLY AUTO #4690	06/11/2018	$218.10
	TRUCK SUPPLY COMPANY O	06/11/2018	$315.68
	WW WILLIAMS COMPANY	06/12/2018	$2,197.73
	BLANCHARD MACHINERY CO	06/12/2018	$1,316.38
	TRUCK SUPPLY COMPANY O	06/12/2018	$193.62
	TRUCK SUPPLY COMPANY O	06/12/2018	$202.14
	TRUCK SUPPLY COMPANY O	06/12/2018	$54.65
	PRAXAIR DIST INC 70551	06/12/2018	$868.27
	TRUCK SUPPLY COMPANY O	06/13/2018	$15.62
	KD INDUSTRIAL SUPPLY	06/14/2018	$1,282.93
	PIEDMONT TRUCK CENTER	06/13/2018	$117.40
	NORTHERN TOOL EQUIP SC	06/13/2018	$101.63
	TRUCK SUPPLY COMPANY O	06/13/2018	$190.18
	CAROLINA UNLIMITED T	06/15/2018	$227.83
	WW WILLIAMS	06/18/2018	$210.60
	WW WILLIAMS	06/19/2018	$42.58
	COLUMBIA TRUCK CENTER	06/18/2018	$724.11
	WW WILLIAMS	06/19/2018	$87.81
	COMPANY WRENCH-LEXINGTON-	06/20/2018	$122.44
	KD INDUSTRIAL SUPPLY	06/20/2018	$1,272.24
	CAROLINA INTL TRUCKS	06/21/2018	$1,477.13
	SQ R AND D SERVICE	06/21/2018	$560.72
	CAROLINA UNLIMITED T	06/20/2018	$981.80
	CAROLINA UNLIMITED T	06/22/2018	$377.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	06/22/2018	$859.68
	CAROLINA INTL TRUCKS	06/25/2018	$210.59
	KD INDUSTRIAL SUPPLY	06/26/2018	$1,120.77
	LOVE CHEVROLET 2 QUICK LU	06/26/2018	$438.34
	KIMBALL MIDWEST	06/26/2018	$284.71
	CAROLINA INTL TRUCKS	06/26/2018	$237.20
	CAROLINA UNLIMITED T	06/25/2018	$785.42
	TMS BROAD RIVER AUTO E	06/26/2018	$205.15
	BLANCHARD MACHINERY	06/27/2018	$348.20
	KD INDUSTRIAL SUPPLY	06/28/2018	$1,162.08
	SQ FREEDOM TOWING	06/28/2018	$250.00
	CAROLINA INTL TRUCKS	06/28/2018	$144.56
	NORTHERN TOOL EQUIP SC	06/27/2018	$16.04
	CAROLINA INTL TRUCKS	06/28/2018	$129.59
			$22,929.76
RYLAND CURRIN	PEE DEE WINNELSON CO	05/31/2018	$291.73
	NEWARK US 00000075	06/06/2018	$128.91
	PROF PLUMBING GROUP	06/08/2018	$101.38
	MSC	06/09/2018	$102.23
	MSC	06/12/2018	$146.77
	MSC	06/13/2018	$45.42
	MSC	06/21/2018	$196.13
	MSC	06/27/2018	$294.48
			$1,307.05
SCOTT LASTINGER	ACS INC	06/01/2018	$480.83
	LOWES #00385	06/01/2018	$15.14
	CARQUEST 1385	06/01/2018	$54.62
	THE HOME DEPOT #1112	06/04/2018	$35.68
	RODDERS & JETS SUPPLY C	06/05/2018	$143.33
	GATEWAY SUPPLY COMPANY	06/06/2018	$258.01
	MURRAY SUPPLY COMPANY	06/05/2018	$407.36
	ATLANTIC COASTAL SUPPLY	06/07/2018	$663.45
	LOWES #00385	06/11/2018	$33.37
	LOWES #00385	06/12/2018	$92.61
	WINSUPPLY LEXINGTON SC	06/15/2018	$530.72
	GATEWAY SUPPLY COMPANY	06/15/2018	$985.85
	GATEWAY SUPPLY COMPANY	06/15/2018	$25.50
	MURRAY SUPPLY COMPANY	06/14/2018	$109.76
	ATLANTIC COASTAL SUPPLY	06/19/2018	$158.65
	WINSUPPLY LEXINGTON SC	06/21/2018	$236.47
	ATLANTIC COASTAL SUPPLY	06/28/2018	$985.69
			$5,217.04
SILAS WESLEY BRIGHT	GRAYBAR ELECTRIC	05/31/2018	$315.65
	FERGUSON ENT #27	06/01/2018	$101.29
	LOWES #03026	06/01/2018	$11.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	FERGUSON ENT #27	06/04/2018	$226.25
	FERGUSON ENT #27	06/05/2018	$464.80
	JOHNSTONE SUPPLY 394	06/04/2018	$1,710.91
	FERGUSON ENT #27	06/12/2018	$21.33
	FERGUSON ENT #27	06/13/2018	$591.36
	DICKS SPORTING GOODS1015	06/13/2018	$49.66
	FERGUSON ENT #27	06/13/2018	$230.52
	FERGUSON ENT #27	06/18/2018	$272.04
	LOWES #03026	06/18/2018	$314.86
	LOWES #03026	06/25/2018	$215.85
	SHERWIN WILLIAMS 702152	06/28/2018	$354.07
			$4,880.45
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	05/31/2018	$160.63
	ELECTRIC CONTROL & SUPPLY	06/01/2018	$405.39
	JOHNSTONE SUPPLY 394	06/04/2018	$272.76
	JOHNSTONE SUPPLY 394	06/05/2018	$314.92
	JOHNSTONE SUPPLY 394	06/08/2018	$64.80
	UNITED REFRIG INC 490	06/12/2018	$904.71
	LOWES #00385	06/12/2018	$29.14
	LOWES #00385	06/12/2018	$29.14
	JOHNSTONE SUPPLY 394	06/13/2018	$269.92
	JOHNSTONE SUPPLY 394	06/13/2018	$186.17
	JOHNSTONE SUPPLY 394	06/13/2018	$25.02
	JOHNSTONE SUPPLY 394	06/14/2018	$567.30
	JOHNSTONE SUPPLY COLUMB	06/14/2018	$919.94
	CONSOLIDATED PIPE-COLUMBI	06/18/2018	$386.85
	UNITED REFRIG BR #U2	06/18/2018	$823.39
	JOHNSTONE SUPPLY 394	06/20/2018	$32.14
	ELECTRIC CONTROL & SUPPLY	06/20/2018	$19.44
	JOHNSTONE SUPPLY 394	06/20/2018	$177.97
	UNITED REFRIG BR #U2	06/22/2018	$833.28
	W C ROUSE AND SONS INC	06/21/2018	$43.22
	JOHNSTONE SUPPLY 394	06/21/2018	$186.46
	JOHNSTONE SUPPLY 394	06/22/2018	$219.09
	JOHNSTONE SUPPLY 394	06/25/2018	$21.17
	JOHNSTONE SUPPLY 394	06/26/2018	$1,006.95
	BEARING DIST COLUMBIA	06/27/2018	$99.69
			$7,999.49
TAL WOLFE	ZORO TOOLS INC	06/02/2018	$145.14
	ONLINECOMPONENTS.COM	06/02/2018	$76.68
	ONLINECOMPONENTS.COM	06/02/2018	$297.31
	MARK`S PLUMBING PARTS	06/12/2018	$453.11
	BEST PLUMBING SPECIALTIES	06/12/2018	$90.81
	BEST PLUMBING SPECIALTIES	06/13/2018	$315.80
	COLT PLUMBING	06/13/2018	$279.92
	HOMELECTRICAL	06/20/2018	$486.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	FOOD LION #1246	06/21/2018	$14.10
	ZORO TOOLS INC	06/21/2018	$191.33
	IN NEXT SECURITY	06/21/2018	$1,112.76
	SENSTAR INC	06/21/2018	$294.31
	COLT PLUMBING	06/22/2018	$107.43
	FERGUSON ENT #27	06/27/2018	$395.62
	ZORO TOOLS INC	06/27/2018	$375.78
			$4,636.60
TAMMY GRAVES	ADVANCED DOOR SYSTEMS	06/08/2018	$937.44
	DESIGN LAB COLUMBIA	06/18/2018	$110.47
			$1,047.91
THOMAS EDWARDS	GRAINGER	06/06/2018	$109.14
	DILLON SUPPLY COMPANY	06/06/2018	$1,500.75
	LEE TRANSPORT EQUIPMENT	06/08/2018	$244.52
	DILLON SUPPLY COMPANY	06/07/2018	$380.20
	FASTENAL COMPANY01	06/12/2018	$38.56
	DILLON SUPPLY COMPANY	06/15/2018	$261.34
	NORTHERN TOOL EQUIP SC	06/20/2018	$26.73
	DILLON SUPPLY COMPANY	06/22/2018	$133.74
	DILLON SUPPLY COMPANY	06/25/2018	$359.52
	PHOENIX METALS	06/28/2018	$643.94
	FASTENAL COMPANY01	06/28/2018	$490.19
			$4,188.63
THOMAS L BARRETT	AMAZON MKTPLACE PMTS	06/03/2018	$1,201.76
	BEST BUY 00002642	06/01/2018	$1,295.87
	OFFICE DEPOT #1214	05/31/2018	$961.16
	MANAGEDPRINT	05/31/2018	$626.40
	BEST BUY 00002642	06/04/2018	$1,036.71
	TROY GROUP INC	06/04/2018	$340.00
	THE HOME DEPOT #1112	06/04/2018	$43.10
	HP HP.COM STORE	06/05/2018	$475.18
	BESTBUYCOM805546723741	06/07/2018	$75.58
	ADOBE CAPTIVATE SUBS	06/07/2018	$29.99
	BESTBUYCOM805546723741	06/07/2018	$194.39
	MOPHIE LLC	06/09/2018	$140.24
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$147.56
	DOLLARTREE	06/11/2018	$12.96
	ROSES STORE #549	06/11/2018	$92.85
	AMAZON MKTPLACE PMTS	06/13/2018	$51.01
	OFFICE DEPOT #332	06/11/2018	$13.37
	FORMS AND SUPPLY - AOPD	06/15/2018	$67.50
	AMAZON MKTPLACE PMTS	06/17/2018	$932.13
	SENDSAFELY.COM SENDSAF	06/18/2018	$140.00
	BEST BUY 00002642	06/18/2018	$1,382.31
	AMAZON MKTPLACE PMTS	06/18/2018	$44.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	CALIPER CORPORATION	06/19/2018	$705.00
	OFFICE DEPOT #1214	06/18/2018	$907.18
	STAPLES DIRECT	06/19/2018	$213.96
	MAC MALL 800-6226255	06/18/2018	$367.82
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$60.02
	BESTBUYCOM805548693187	06/20/2018	$788.39
	STAPLES DIRECT	06/20/2018	$1,998.52
	BESTBUYCOM805548693187	06/20/2018	$788.39
	THE HOME DEPOT #1112	06/19/2018	$492.29
	BESTBUYCOM805548693187	06/20/2018	$788.39
	SMK SURVEYMONKEY.COM	06/20/2018	$288.00
	CDW GOVT #NDC6666	06/20/2018	$646.92
	AMAZON MKTPLACE PMTS	06/21/2018	$328.68
	AA ACCESSORIES LLC	06/21/2018	$573.00
	HOMEDEPOT.COM	06/20/2018	$1,198.05
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$44.52
	Ontario Investments Inc	06/21/2018	$365.04
	BESTBUYCOM805548990866	06/22/2018	$278.16
	BESTBUYCOM805548990866	06/22/2018	$85.58
	BESTBUYCOM805548990866	06/22/2018	$426.92
	BESTBUYCOM805548990866	06/22/2018	$53.49
	DOLLAR GENERAL #10749	06/21/2018	$35.32
	BESTBUYCOM805548990866	06/22/2018	$389.40
	BOSTYPE / WES BOS	06/22/2018	$87.00
	CABLE AND CONNECTIONS - L	06/22/2018	$432.49
	BESTBUYCOM805548990866	06/22/2018	$69.53
	HOMEDEPOT.COM	06/21/2018	$777.21
	OFFICE DEPOT #332	06/22/2018	$1,107.28
	HARBOR FREIGHT TOOLS 103	06/25/2018	$34.27
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$462.97
	LOWES #00385	06/26/2018	$64.49
	BESTBUYCOM805549673485	06/27/2018	$216.61
	BESTBUYCOM805549673485	06/27/2018	$88.76
	BESTBUYCOM805549673485	06/27/2018	$379.80
	BESTBUYCOM805549673485	06/27/2018	$140.39
	BESTBUYCOM805549673485	06/27/2018	$90.91
	BESTBUYCOM805548990866	06/27/2018	$1,187.63
	BESTBUYCOM805549673485	06/27/2018	$266.35
	BESTBUYCOM805549673485	06/27/2018	$543.54
	OFFICE DEPOT #1214	06/27/2018	$205.18
			$27,281.88
TODD SCHOFIELD	LOWES #00385	05/31/2018	$121.27
	SURPLUS MATERIAL NETWORK	05/31/2018	$374.50
	WHOLESALE INDUSTRIAL ELEC	06/04/2018	$628.56
	WHOLESALE INDUSTRIAL ELEC	06/05/2018	$171.15
	STAPLES 00106567	06/04/2018	$79.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	06/06/2018	$77.08
	GRAYBAR ELECTRIC COMPANY	06/06/2018	$240.60
	IBS OF SOUTH CAROLINA	06/08/2018	$1,469.21
	CARQUEST 1385	06/11/2018	$204.39
	CARQUEST 1385	06/11/2018	$231.96
	CARQUEST 1385	06/11/2018	$309.26
	APPLIED MSS	06/12/2018	$410.15
	CES 26	06/13/2018	$67.40
	ADI-CB	06/14/2018	$56.15
	CES 26	06/14/2018	$771.93
	ZORO TOOLS INC	06/15/2018	$126.95
	CES 26	06/19/2018	$864.00
	CARQUEST 1385	06/19/2018	$194.82
	CARQUEST 1385	06/19/2018	$223.17
	CES 26	06/19/2018	$309.20
	CARQUEST 1385	06/19/2018	$16.63
	LOWES #00385	06/20/2018	$18.36
	LOWES #00385	06/22/2018	$171.33
	FASTENAL COMPANY01	06/26/2018	$312.62
	CARQUEST 1385	06/28/2018	$224.90
			$7,674.75
TOMMY ROBINSON	MSC	06/01/2018	$1,371.39
	LOWES #00385	05/31/2018	$37.78
	MSC	06/02/2018	$108.71
	MSC	06/05/2018	$92.89
	TRACTOR SUPPLY # 1365	06/06/2018	$64.79
	SHERWIN WILLIAMS 702152	06/07/2018	$154.60
	NORTHERN TOOL EQUIP SC	06/07/2018	$492.18
	NORTHERN TOOL EQUIP SC	06/08/2018	$171.17
	MSC	06/12/2018	$81.63
	SHERWIN WILLIAMS 702152	06/11/2018	$72.21
	SHERWIN WILLIAMS 702152	06/12/2018	$280.22
	RICHLAND INDUSTRIAL	06/13/2018	$398.14
	SOUTHEAST INDUSTRIAL EQUI	06/13/2018	$625.50
	RICHLAND INDUSTRIAL	06/15/2018	$395.03
	LEE TRANSPORT EQUIPMENT	06/15/2018	$756.00
	SHERWIN WILLIAMS 702152	06/19/2018	$440.13
	NORTHERN TOOL EQUIP SC	06/19/2018	$1,390.99
	LINDER INDSTRL-COLUMBIA	06/20/2018	$390.08
	LOWES #00385	06/20/2018	$325.79
	MANN TOOL AND SUPPLY	06/20/2018	$86.37
			$7,735.60
TONY E WELCH	LOWES #00626	05/31/2018	$86.72
	HUBBARD PIPE AND SUPPLY	05/30/2018	$54.56
	BATTERIES PLUS - #0235	05/31/2018	$90.50
	LOWES #01751	06/05/2018	$440.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LOWES #01751	06/06/2018	$76.64
	FASTENAL COMPANY01	06/11/2018	$126.81
	BEARING DIST COLUMBIA	06/11/2018	$163.62
	LOWES #01751	06/11/2018	$15.08
	LOWES #01751	06/12/2018	$257.04
	JAMES M PLEASANTS	06/14/2018	$763.02
	ATLANTIC COASTAL SUPPLY	06/15/2018	$266.36
	LOWES #01751	06/15/2018	$95.49
	TRACTOR SUPPLY #104	06/15/2018	$183.59
	JOHNSTONE SUPPLY 394	06/25/2018	$93.38
			$2,713.19
TRINA FREE	STAPLES 00106567	05/30/2018	$22.44
	GAN 1120GRNVILLENEWCIR	06/07/2018	$33.12
	NATIONAL INSITUTE OF GOVE	06/18/2018	$820.00
	D J WALL-ST-JOURNAL	06/22/2018	$110.97
			$986.53
WANDA HAWKINS	GREENTEK ENERGY SYSTEMS	06/04/2018	$499.99
	LOWES #00385	06/06/2018	$386.60
	THE HOME DEPOT #1112	06/15/2018	$71.22
	WAL-MART #4440	06/20/2018	$69.12
			$1,026.93
WAYNE F PAGE	LOWES #01120	05/31/2018	$85.23
	FERGUSON ENT #28	05/31/2018	$33.94
	FLORENCE LOCK & KEY	06/04/2018	$12.96
	IBI - SUPPLYWORKS #2251	06/06/2018	$337.98
	LOWES #01120	06/07/2018	$25.49
	LOWES #01075	06/08/2018	$60.18
	CE FLORENCE	06/25/2018	$50.68
	NEWARK US 00000075	06/27/2018	$50.54
	PPG PAINTS 9248	06/28/2018	$272.10
	LOWES #01120	06/28/2018	$23.54
	LOWES #02803	06/28/2018	$15.06
	CES 21	06/28/2018	$36.36
			$1,004.06
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	06/05/2018	$274.32
	WHOLESALE INDUSTRIAL ELEC	06/05/2018	$274.32
			$548.64
WILLIAM DALTON	B & R LUMBER & SUPPLY	06/04/2018	$77.98
	JAREDS HDWE	06/07/2018	$53.99
	MIDLANDS AUTO SUPPLY	06/11/2018	$261.54
	FASTENAL COMPANY01	06/12/2018	$320.76
	PROF PLUMBING GROUP	06/14/2018	$123.66
	PROF PLUMBING GROUP	06/16/2018	$290.47
	PROF PLUMBING GROUP	06/15/2018	$364.35
	AmazonPrime Membership	06/15/2018	$14.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	JAREDS HDWE	06/20/2018	$29.68
	JAREDS HDWE	06/27/2018	$168.89
			$1,705.35
WILLIE SMITH	WWW.NORTHERNSAFETY.COM	06/01/2018	$339.56
	GRAINGER	06/18/2018	$730.47
			$1,070.03

Total for CORRECTIONS DEPARTMENT: $357,648.98

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	DELTA AIR 0062327102397	06/01/2018	$615.60
	DELTA AIR 0062327121307	05/31/2018	$906.60
	AMERICAN AIR0012192507379	06/04/2018	$250.40
	Orbitz 7357272158684	06/05/2018	$6.07
	AMERICAN AIR0010625500293	06/04/2018	$34.86
	AMERICAN AIR0017116481231	06/05/2018	$348.80
	UNITED 0167116481232	06/05/2018	$348.80
	DELTA AIR 0062147537116	06/11/2018	$717.60
			$3,228.73

Total for DENMARK TECHNICAL COLLEGE: $3,228.73

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	WALMART.COM 8009666546	05/31/2018	$35.98
	STAPLES DIRECT	05/31/2018	$154.09
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$269.99
	STAPLES DIRECT	06/01/2018	$497.62
	STAPLES DIRECT	06/02/2018	$74.76
	AMAZON MKTPLACE PMTS	06/12/2018	$162.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$17.89
	NATIONAL INSITUTE OF GOVE	06/14/2018	$190.00
	Amazon.com	06/21/2018	$36.37
	Amazon.com	06/27/2018	$86.31
			$1,525.01
ANN T. RAUCH	STAPLS7198147833000001	06/02/2018	$17.59
	Amazon.com	06/04/2018	$32.37
	USPS PO 4518040202	06/04/2018	$214.00
			$263.96
BRANDON JORDAN	FORMS AND SUPPLY - AOPD	06/06/2018	$271.73
	AIA PRODUCTS / DUES	06/13/2018	$59.98
	AIA PRODUCTS / DUES	06/21/2018	$59.98
	AIA PRODUCTS / DUES	06/25/2018	$59.98
			$451.67
BRITNEY BURNSIDE	AM LEONARD	06/01/2018	$1,010.25
	REESE'S PLANTS	06/04/2018	$223.56
	AM LEONARD	06/08/2018	$71.98
	LOWES #00499	06/27/2018	$170.86
			$1,476.65
BRYAN JEFFCOAT	LOWES #00499	06/28/2018	$114.31
			$114.31
CHAD HERRING	BEARING DIST COLUMBIA	06/01/2018	$10.80
	THE HOME DEPOT #1110	06/02/2018	$43.14
	JOHNSTONE SUPPLY COLUMB	06/01/2018	$74.20
	RICHLAND INDUSTRIAL	06/04/2018	$22.01
	GATEWAY SUPPLY COMPANY	06/04/2018	$192.75
	UNITED REFRIG INC 486	06/06/2018	$139.50
	LOWES #00433	06/12/2018	$55.58
	GATEWAY SUPPLY COMPANY	06/20/2018	$276.99
	JOHNSTONE SUPPLY COLUMB	06/20/2018	$69.34
	GATEWAY SUPPLY COMPANY	06/27/2018	$67.27
			$951.58
CHARLES A HOOK	UNITED REFRIG INC 486	05/31/2018	$210.24
	GRAYBAR ELECTRIC	05/31/2018	$32.10
	UNITED REFRIG INC 486	06/11/2018	$920.32
	UNITED REFRIG INC 486	06/18/2018	$91.26
	LOWES #00433	06/19/2018	$7.04
	UNITED REFRIG INC 486	06/20/2018	$553.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A HOOK	UNITED REFRIG INC 486	06/21/2018	$933.22
	LOWES #00433	06/21/2018	$32.62
	NORTHERN TOOL EQUIP SC	06/24/2018	$247.06
	LOWES #00499	06/25/2018	$196.70
			$3,224.09
CHARLES STEWART	FASTENAL COMPANY01	05/31/2018	$118.79
	MATT MARSHALL AND CO.	06/14/2018	$313.99
	GATEWAY SUPPLY COMPANY	06/14/2018	$49.45
	THE KEY SHOP INC	06/14/2018	$30.24
	BEARING DIST COLUMBIA	06/21/2018	$257.70
	RICHLAND INDUSTRIAL	06/25/2018	$44.11
	C C BOILER SALES SERV	06/27/2018	$326.36
	MATT MARSHALL AND CO.	06/28/2018	$496.76
	CONSOLIDATED PIPE-COLUMBI	06/28/2018	$658.51
			$2,295.91
CHARLES V. HENRY	GRAYBAR ELECTRIC	06/22/2018	$52.83
	LOWES #00499	06/25/2018	$15.86
			$68.69
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	05/30/2018	$77.86
	FORMS AND SUPPLY - AOPD	05/31/2018	$108.23
	WALMART.COM	06/02/2018	$44.26
	FORMS AND SUPPLY - AOPD	06/07/2018	$207.81
	FORMS AND SUPPLY - AOPD	06/07/2018	$163.78
	FORMS AND SUPPLY - AOPD	06/07/2018	$32.93
	FORMS AND SUPPLY - AOPD	06/11/2018	$32.93
	FORMS AND SUPPLY - AOPD	06/12/2018	$26.51
	FORMS AND SUPPLY - AOPD	06/12/2018	$32.32
	FORMS AND SUPPLY - AOPD	06/12/2018	$237.48
	AMAZON MKTPLACE PMTS	06/14/2018	$269.99
	HAMPTON ST POST OFF	06/19/2018	$0.50
	HAMPTON ST POST OFF	06/19/2018	$50.00
			$1,284.60
CHRIS VINSON	EASYKEYSCOM INC	06/07/2018	$24.00
	CVS/PHARMACY #00830	06/14/2018	$17.81
	DOIUBLE O ENTERPRISES	06/14/2018	$42.79
	GRAINGER	06/27/2018	$45.15
	DOIUBLE O ENTERPRISES	06/28/2018	$185.24
			$314.99
DANNY HAMMOND	LOWES #00499	05/31/2018	$27.78
	NB HANDY 150	05/31/2018	$50.23
	LOWES #00499	06/01/2018	$73.53
	NAPA STORE 1015006	06/07/2018	$10.13
	GRAINGER	06/07/2018	$207.08
	CAYCE ACE HARDWARE	06/08/2018	$9.19
	TUCKER MATERIALS INC	06/08/2018	$397.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY HAMMOND	LOWES #00499	06/14/2018	$75.20
	LOWES #00499	06/19/2018	$30.58
	RED WING SHOE STORE #1	06/25/2018	$166.87
			$1,048.03
DEAN MABE	METAL SUPERMARKETS	06/01/2018	$44.93
	GE APPLIANCE PARTS #115	06/01/2018	$242.03
	GATEWAY SUPPLY COMPANY	06/25/2018	$215.20
	CAYCE ACE HARDWARE	06/27/2018	$16.86
	GATEWAY SUPPLY COMPANY	06/27/2018	$6.35
			$525.37
DENNIS HAIGLER	SITEONE LANDSCAPE S	05/31/2018	$110.82
	LOWES #00433	06/05/2018	$11.99
	STAPLS7199068416000001	06/12/2018	$22.67
	SPARROW & KENNEDY TRACTOR	06/12/2018	$855.91
	LOWES #00499	06/15/2018	$19.88
	CAYCE ACE HARDWARE	06/18/2018	$21.39
	LOWES #00499	06/19/2018	$48.96
	SPARROW & KENNEDY TRACTOR	06/21/2018	$191.93
	AMAZON MKTPLACE PMTS	06/26/2018	$9.99
	WM SUPERCENTER #4379	06/27/2018	$39.02
	WAL-MART #4379	06/27/2018	$66.34
			$1,398.90
DOUG DUNCAN	WESTAR TIRE & ALIGNMENT	06/20/2018	$249.99
			$249.99
DOUG E. RILEY	SURPLUS MATERIAL NETWORK	06/25/2018	$24.61
	GRAYBAR ELECTRIC	06/26/2018	$124.19
			$148.80
DOUGLAS E COUTURE	UNITED REFRIG INC 486	06/11/2018	$224.21
	UNITED REFRIG INC 486	06/20/2018	$213.45
	UNITED REFRIG INC 486	06/27/2018	$114.70
			$552.36
ERIC STEELE	BATTERIES PLUS - #0693	06/04/2018	$3.19
	LOWES #00499	06/04/2018	$33.71
			$36.90
FERN HOWELL	FORMS AND SUPPLY - AOPD	06/08/2018	$137.22
	FORMS AND SUPPLY - AOPD	06/08/2018	$89.26
	FORMS AND SUPPLY - AOPD	06/08/2018	$35.19
	FORMS AND SUPPLY - AOPD	06/15/2018	$48.79
	FORMS AND SUPPLY - AOPD	06/15/2018	$75.46
	FORMS AND SUPPLY - AOPD	06/15/2018	$188.01
	FORMS AND SUPPLY - AOPD	06/14/2018	$187.08
	FORMS AND SUPPLY - AOPD	06/15/2018	$51.29
	FORMS AND SUPPLY - AOPD	06/15/2018	$6.96
	FORMS AND SUPPLY - AOPD	06/15/2018	$116.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	06/15/2018	$151.96
	FORMS AND SUPPLY - AOPD	06/15/2018	$154.26
	FORMS AND SUPPLY - AOPD	06/15/2018	$114.06
	FORMS AND SUPPLY - AOPD	06/15/2018	$163.43
	FORMS AND SUPPLY - AOPD	06/14/2018	$425.39
	FORMS AND SUPPLY - AOPD	06/15/2018	$65.35
	FORMS AND SUPPLY - AOPD	06/15/2018	$169.04
	US INK AND TONER	06/18/2018	$133.96
	FORMS AND SUPPLY - AOPD	06/18/2018	$66.79
	USPS.COM POSTAL STORE	06/19/2018	$21.25
	USPS.COM POSTAL STORE	06/19/2018	$31.25
	USPS.COM POSTAL STORE	06/19/2018	$41.25
	USPS.COM POSTAL STORE	06/19/2018	$21.25
	FORMS AND SUPPLY - AOPD	06/18/2018	$160.92
	USPS.COM POSTAL STORE	06/19/2018	$21.25
	USPS.COM POSTAL STORE	06/19/2018	$21.25
	USPS.COM POSTAL STORE	06/19/2018	$31.25
	FORMS AND SUPPLY - AOPD	06/22/2018	$86.35
			$2,815.93
GARY BOGGS	UNITED REFRIG INC 486	06/06/2018	$138.48
	UNITED REFRIG INC 486	06/07/2018	$54.00
	CITY ELECTRIC REPAIR INC	06/18/2018	$834.99
	JOHNSTONE SUPPLY COLUMB	06/18/2018	$32.82
	1140 PERRY MANN	06/27/2018	$86.29
			$1,146.58
GERALD N CRAWFORD	WM SUPERCENTER #1339	06/03/2018	$215.44
	LOWES #00499	06/04/2018	$14.91
	ACS SOUND AND LIGHTING	06/05/2018	$88.28
	LOWES #00499	06/07/2018	$13.81
	LOWES #00499	06/14/2018	$45.69
	LOWES #00499	06/15/2018	$25.84
	SHUMAN OWENS SUPPLY CO	06/18/2018	$66.36
	PRO KITCHEN ONLINE	06/26/2018	$2,245.93
	LOWES #00499	06/27/2018	$8.26
	LOWES #00499	06/27/2018	$24.85
			$2,749.37
GREG BELK	GRAYBAR ELECTRIC	06/07/2018	$79.50
	1140 PERRY MANN	06/08/2018	$47.35
			$126.85
JAMIE L. DOOLEY	AIA PRODUCTS / DUES	06/01/2018	$29.99
	CAROLINA BLIND & SHUTTER	06/13/2018	$600.00
	GATEWAY SUPPLY COMPANY	06/19/2018	$96.88
	CAYCE ACE HARDWARE	06/20/2018	$16.00
	RICHLAND INDUSTRIAL	06/22/2018	$50.80
	SHUMAN OWENS SUPPLY	06/22/2018	$16.46

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L. DOOLEY	CAYCE ACE HARDWARE	06/25/2018	$24.20
			$834.33
JEANNE SMITH	STAPLS7199766377000001	06/22/2018	$226.39
			$226.39
JEROME S WASHINGTON	TRANE SUPPLY-115409	05/30/2018	$36.06
	TRANE SUPPLY-115409	06/13/2018	$14.54
	TRANE SUPPLY-115409	06/13/2018	$14.54
	ADVANCE AUTO PARTS #5010	06/15/2018	$24.04
	TRANE SUPPLY-115409	06/15/2018	$302.41
	EPTING DISTRIBUTORS COL	06/22/2018	$36.71
			$428.30
JIMMIE E WILLIAMS	LOWES #00433	06/08/2018	$65.53
	ADVANCED DOOR SYSTEMS	06/19/2018	$76.73
	UNITED REFRIG INC 486	06/25/2018	$15.40
	LOWES #00433	06/27/2018	$30.11
	LOWES #00433	06/27/2018	$34.15
			$221.92
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	05/31/2018	$101.35
	TRANE SUPPLY-115409	05/30/2018	$6.92
	UNITED REFRIG INC 486	06/06/2018	$63.27
	JOHNSTONE SUPPLY COLUMB	06/06/2018	$163.73
	CITY ELECTRIC REPAIR INC	06/08/2018	$340.26
	CITY ELECTRIC REPAIR INC	06/11/2018	$481.50
	AUTOZONE #0244	06/13/2018	$8.01
	ALLENS COMPRESSOR SERVICE	06/12/2018	$50.85
	UNITED REFRIG INC 486	06/15/2018	$43.30
	GATEWAY SUPPLY COMPANY	06/18/2018	$105.07
	GRAINGER	06/19/2018	$80.72
	UNITED REFRIG INC 486	06/25/2018	$70.34
	UNITED REFRIG INC 486	06/27/2018	$263.87
			$1,779.19
JOHN HOUSTON	JOHNSTONE SUPPLY COLUMB	06/04/2018	$16.41
	JOHNSTONE SUPPLY COLUMB	06/04/2018	$441.88
	UNITED REFRIG INC 486	06/07/2018	$27.03
	GRAINGER	06/07/2018	$18.14
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$79.78
	JOHNSTONE SUPPLY COLUMB	06/13/2018	$374.07
	JOHNSTONE SUPPLY COLUMB	06/19/2018	$25.67
	UNITED REFRIG INC 486	06/22/2018	$406.07
	GATEWAY SUPPLY COMPANY	06/27/2018	$89.88
			$1,478.93
JONATHAN CLARK	LOWES #00499	06/04/2018	$36.92
	GATEWAY SUPPLY COMPANY	06/04/2018	$52.59
	GB SHOES 26	06/05/2018	$151.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CLARK	LOWES #00499	06/07/2018	$109.01
	CAPITAL SUPPLY OF COLUMBI	06/08/2018	$20.74
	WP LAW LEXINGTON	06/08/2018	$16.55
	CAPITAL SUPPLY OF COLUMBI	06/08/2018	$21.60
	CAPITAL SUPPLY OF COLUMBI	06/11/2018	$19.49
	CAPITAL SUPPLY OF COLUMBI	06/21/2018	$11.02
	LOWES #00499	06/22/2018	$10.65
	CAPITAL SUPPLY OF COLUMBI	06/25/2018	$9.18
			$459.19
JOY MANNING	FORMS AND SUPPLY - AOPD	05/31/2018	$1.62
	FORMS AND SUPPLY - AOPD	05/31/2018	$172.09
	WALMART.COM 8009666546	06/04/2018	$23.67
	FORMS AND SUPPLY - AOPD	06/13/2018	$149.06
			$346.44
KAREN E HYATT	IMAGE 360	06/04/2018	$278.64
	BESTBUYCOM805547594211	06/12/2018	$37.79
	BESTBUYCOM805547594211	06/12/2018	$5.39
	AMAZON MKTPLACE PMTS	06/22/2018	$240.57
	VERIZON WRLS 423101	06/21/2018	$431.96
	VERIZON WRLS 423101	06/21/2018	$539.95
			$1,534.30
KEVIN WOODS	LOWES #00499	05/31/2018	$3.40
	LOWES #00499	06/05/2018	$31.67
	ACADEMY SPORTS #136	06/07/2018	$102.59
	ACADEMY SPORTS #136	06/07/2018	$91.79
	LOWES #00433	06/07/2018	$37.11
	ACADEMY SPORTS #136	06/07/2018	$86.39
	WP LAW LEXINGTON	06/08/2018	$70.20
	Carolina Enterprises	06/19/2018	$256.33
			$679.48
KIM LEE	EVENT RENTALS - COLUMBIA	05/31/2018	$34.56
	FORMS AND SUPPLY - AOPD	06/13/2018	$178.91
	DMI DELL HIGHER EDUC	06/15/2018	$65.26
	DMI DELL HIGHER EDUC	06/15/2018	$345.59
	FORMS AND SUPPLY - AOPD	06/14/2018	$181.74
	GFOASC	06/20/2018	$104.00
			$910.06
KURT PATRICK	CAYCE ACE HARDWARE	06/22/2018	$329.26
			$329.26
LASHANNON BETHUNE	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$11.98
	ZOOM.US	06/08/2018	$54.99
	FORMS AND SUPPLY - AOPD	06/19/2018	$20.92
	SMK SURVEYMONKEY.COM	06/23/2018	$27.00
			$114.89

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LATINA MORRIS	BCT	06/12/2018	$77.79
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$237.50
	AMAZON MKTPLACE PMTS	06/19/2018	$48.24
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$117.17
	PRESTO DIRECT LLC	06/27/2018	$51.50
			$532.20
LAUREN BENJAMIN	NATL ASSN OF STATE	06/04/2018	$395.00
	DELTA AIR 0062327322878	06/04/2018	$579.60
	DMI DELL BUS ONLINE	06/05/2018	$75.59
	DELTA AIR 0062327046002	06/04/2018	$579.60
	NATL ASSN OF STATE	06/12/2018	$395.00
	STAPLS7199315604000001	06/24/2018	$123.60
			$2,148.39
LUKE POLYAK	LOWES #01066	06/12/2018	$18.40
	LOWES #00499	06/14/2018	$13.38
	GRAINGER	06/15/2018	$72.01
	LOWES #00499	06/21/2018	$27.78
	TRIBLES INC COLUMBIA	06/27/2018	$81.92
	LOWES #00499	06/28/2018	$98.49
			$311.98
MARK CARTER	CAYCE ACE HARDWARE	05/31/2018	$3.84
	CK SUPPLY 238	06/04/2018	$698.76
	ADVANCED DOOR SYSTEMS	06/06/2018	$24.95
	LOWES #00433	06/07/2018	$28.05
	LOWES #00499	06/07/2018	$97.69
	ROSE TALBERT PAINT COMPA	06/11/2018	$9.73
	LOWES #00433	06/12/2018	$56.75
	SHERWIN WILLIAMS 702076	06/13/2018	$111.65
	LOWES #00499	06/14/2018	$129.89
	LOWES #00499	06/19/2018	$17.67
	SHERWIN WILLIAMS 702076	06/20/2018	$30.40
	NORTHERN TOOL EQUIP SC	06/23/2018	$449.27
	GRAINGER	06/22/2018	$289.70
			$1,948.35
MATT SMITH	LOWES #00499	05/31/2018	$78.68
	LOWES #00499	06/05/2018	$15.89
	OREILLY AUTO #1628	06/07/2018	$11.53
	SITEONE LANDSCAPE SUPPLY,	06/08/2018	$172.80
	SITEONE LANDSCAPE S	06/08/2018	$138.24
	OUTDOOR EQUIPMENT DISTRIB	06/13/2018	$956.00
	HI COTTON GREENHOUSES	06/12/2018	$560.50
	WILSONS WHOLESALE NURSERY	06/19/2018	$54.00
			$1,987.64
MICHAEL COLLINS	UNITED REFRIG INC 486	06/06/2018	$1,010.00
	JOHNSTONE SUPPLY COLUMB	06/08/2018	$257.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	STAPLES 00103911	06/08/2018	$64.78
	TRANE SUPPLY-115409	06/08/2018	$110.17
	JOHNSTONE SUPPLY COLUMB	06/07/2018	$257.23
	GATEWAY SUPPLY COMPANY	06/11/2018	$60.15
	UNITED REFRIG INC 486	06/11/2018	$70.37
	MOTION INDUSTRIES SC14	06/12/2018	$114.68
	MOTION INDUSTRIES SC14	06/12/2018	$909.39
	NORTHERN TOOL EQUIP SC	06/11/2018	$171.16
	MOTION INDUSTRIES SC14	06/13/2018	$213.04
	NORTHERN TOOL EQUIP SC	06/12/2018	$106.98
	UNITED REFRIG INC 486	06/14/2018	$83.51
	UNITED REFRIG INC 486	06/14/2018	$96.55
	ELECTRIC CONTROL & SUPPLY	06/14/2018	$110.91
	UNITED REFRIG INC 486	06/18/2018	$307.80
	UNITED REFRIG INC 486	06/20/2018	$22.40
	TRANE SUPPLY-115409	06/20/2018	$353.67
	TRANE SUPPLY-115409	06/22/2018	$83.14
	UNITED REFRIG INC 486	06/22/2018	$578.34
			$4,981.50
MICHAEL LAKE	HUGHES SUPPLY	05/31/2018	$2,072.93
	CAYCE ACE HARDWARE	06/01/2018	$15.78
	HUGHES SUPPLY	06/04/2018	$670.30
	FERGUSON ENT 1891	06/05/2018	$41.88
	FERGUSON ENT 1891	06/05/2018	$572.02
	GATEWAY SUPPLY COMPANY	06/11/2018	$146.77
	HUGHES SUPPLY	06/13/2018	$935.23
	GATEWAY SUPPLY COMPANY	06/13/2018	$8.63
	UNITED REFRIG INC 486	06/14/2018	$54.06
	ELECTRIC CONTROL & SUPPLY	06/18/2018	$90.72
	UNITED REFRIG INC 486	06/19/2018	$25.38
	HUGHES SUPPLY	06/20/2018	$103.38
	HUGHES SUPPLY	06/25/2018	$180.38
	CAYCE ACE HARDWARE	06/27/2018	$4.27
	CAYCE ACE HARDWARE	06/28/2018	$20.07
	HUGHES SUPPLY	06/28/2018	$70.26
	GATEWAY SUPPLY COMPANY	06/28/2018	$58.32
			$5,070.38
MIKE THOMPSON	WAPER, INC.	06/08/2018	$193.43
	GRAINGER	06/11/2018	$250.61
	GRAINGER	06/15/2018	$181.55
	GRAINGER	06/27/2018	$59.78
			$685.37
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	06/06/2018	$32.93
	FORMS AND SUPPLY - AOPD	06/14/2018	$153.12
			$186.05

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL C ROSS	GATEWAY SUPPLY COMPANY	05/31/2018	$5.19
	IBI - SUPPLYWORKS #2251	06/06/2018	$667.09
	HUGHES SUPPLY	06/08/2018	$2,066.16
	BATTERIES PLUS - #0693	06/11/2018	$56.71
	FERGUSON ENT #27	06/13/2018	$24.82
	GATEWAY SUPPLY COMPANY	06/20/2018	$128.66
	LOWES #00433	06/25/2018	$456.07
			$3,404.70
PAUL SINNOTT	WAPER, INC.	06/06/2018	$71.28
			$71.28
RALPH KANIPE	GRAYBAR ELECTRIC	06/01/2018	$116.84
	GRAYBAR ELECTRIC	06/01/2018	$239.02
	GRAYBAR ELECTRIC	06/01/2018	$1,507.42
	GRAYBAR ELECTRIC	06/01/2018	$288.90
	GRAYBAR ELECTRIC	06/05/2018	$84.17
	PUBLIX #1095	06/14/2018	$7.83
	SHEALY ELECTRICAL WHOLESA	06/20/2018	$271.35
	COLUMBIA VACUUM CENTER, I	06/20/2018	$18.18
	GRAYBAR ELECTRIC	06/21/2018	$304.39
	GRAYBAR ELECTRIC	06/22/2018	$731.55
	GRAYBAR ELECTRIC	06/22/2018	$367.50
	GRAYBAR ELECTRIC	06/27/2018	$488.42
			$4,425.57
RODNEY LEWIS	LOWES #00499	06/11/2018	$9.93
	UNITED REFRIG INC 486	06/14/2018	$67.99
	ELECTRIC CONTROL & SUPPLY	06/21/2018	$346.35
			$424.27
RONNIE TAYLOR	CONSOLIDATED PIPE-COLUMBI	05/31/2018	$221.40
	AMAZON MKTPLACE PMTS	06/05/2018	$35.48
			$256.88
ROOSEVELT W CORBETT	NAPA STORE 1015002	06/01/2018	$50.71
			$50.71
RUTH KERR	USPS PO 4513900169	06/01/2018	$147.61
	ULINE SHIP SUPPLIES	06/14/2018	$91.80
	THREE FOUNTAINS ACE HDWR	06/15/2018	$40.55
	USPS PO 4513900169	06/20/2018	$241.20
	THREE FOUNTAINS ACE HDWR	06/22/2018	$128.07
			$649.23
SHARON RIVERS	LEWISGOETZCO INC	06/02/2018	$20.48
	LOWES #00385	06/04/2018	$11.92
	LOWES #00385	06/05/2018	$194.40
	CAYCE ACE HARDWARE	06/06/2018	$50.55
	CAYCE ACE HARDWARE	06/06/2018	$44.50
	SUNBELT RENTALS #089	06/11/2018	$120.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	SUNBELT RENTALS #089	06/11/2018	$142.35
	HARBOR FREIGHT TOOLS 634	06/12/2018	$431.98
	HUGHES SUPPLY	06/13/2018	$368.12
	CAYCE ACE HARDWARE	06/14/2018	$9.19
	SUNBELT RENTALS #089	06/15/2018	$39.42
	DISTRIBUTION INT'L	06/14/2018	$232.56
	CAYCE ACE HARDWARE	06/15/2018	$5.11
	CK SUPPLY 238	06/18/2018	$688.96
	HUGHES SUPPLY	06/20/2018	$261.72
	CAYCE ACE HARDWARE	06/20/2018	$128.38
	GRAYBAR ELECTRIC	06/20/2018	$154.08
	GRAYBAR ELECTRIC	06/21/2018	$37.86
	DISTRIBUTION INT'L	06/25/2018	$187.32
	UNITED REFRIG INC 486	06/26/2018	$14.87
	GRAYBAR ELECTRIC COMPANY	06/27/2018	$220.00
	VALLEN DISTRIBUTION #57	06/26/2018	$175.80
	GRAYBAR ELECTRIC COMPANY	06/28/2018	$112.29
	GRAYBAR ELECTRIC COMPANY	06/28/2018	$28.25
			$3,680.56
TALLY ADAMS	FASTENAL COMPANY01	06/07/2018	$727.23
	FASTENAL COMPANY01	06/07/2018	$177.15
	GRAYBAR ELECTRIC	06/14/2018	$15.81
	FASTENAL COMPANY01	06/18/2018	$571.75
	FASTENAL COMPANY01	06/18/2018	$284.03
	FASTENAL COMPANY01	06/19/2018	$706.22
	FASTENAL COMPANY01	06/26/2018	$59.70
			$2,541.89
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	06/14/2018	$93.52
	NASDVA	06/19/2018	$250.00
	NASDVA	06/19/2018	$300.00
			$643.52
TOMMY PINCKNEY	UNITED REFRIG INC 486	06/08/2018	$43.20
	JOHNSTONE SUPPLY COLUMB	06/25/2018	$162.00
			$205.20
VALERIE WILKIE	USPS PO 4584000147	06/01/2018	$2.84
	USPS PO 4518140210	06/07/2018	$13.40
	WAL-MART #1339	06/11/2018	$3.98
	USPS PO 4584000147	06/11/2018	$2.13
	USPS PO 4584000147	06/13/2018	$13.40
	USPS PO 4518040202	06/26/2018	$6.70
	USPS PO 4584000147	06/28/2018	$2.26
			$44.71
VIVIAN ROBERSON	FORMS AND SUPPLY - AOPD	06/08/2018	$58.61
	FORMS AND SUPPLY - AOPD	06/08/2018	$229.05
	FORMS AND SUPPLY - AOPD	06/08/2018	$76.04

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN ROBERSON	OFFICE DEPOT #2349	06/18/2018	$80.45
	WAL-MART #1183	06/22/2018	$66.52
			$510.67
WILLIAM W. CRAWFORD	MAYER710 COLUMBIASC	06/21/2018	$143.75
			$143.75

Total for DEPARTMENT OF ADMINISTRATION: $67,018.02

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	05/31/2018	$38.73
	PUBLIX #602	06/21/2018	$18.47
			$57.20
CHERIE BEDFORD PRESSLEY	PUBLIX #687	06/05/2018	$57.97
	OFFICE DEPOT #2361	06/06/2018	$343.62
	PUBLIX #687	06/10/2018	$49.46
	OFFICE DEPOT #2361	06/18/2018	$58.15
	PAYPAL NATLCAREER	06/25/2018	$135.00
	CPP / MBTI	06/27/2018	$397.80
			$1,042.00
EILEEN M PATONAY	OFFICE DEPOT #2200	05/30/2018	$180.99
	PUBLIX #1479	06/12/2018	$45.08
	PUBLIX #1510	06/19/2018	$135.31
			$361.38
JANET STARNES	TWC TIME WARNER CABLE	06/18/2018	$216.12
	XEROX CORPORATION/RBO	06/19/2018	$1,985.54
			$2,201.66
JENNIFER NEWLANDS	AMERICAN AIR0012193714331	06/11/2018	$446.40
	WAL-MART #0634	06/20/2018	$37.63
	TDA CONSULTING	06/21/2018	$85.00
			$569.03
JONI BERNICE MCDANIEL	THE STORAGE CENTER	06/01/2018	$103.00
			$103.00
LISA TATE ROBBINS	WM SUPERCENTER #585	06/12/2018	$56.68
	OFFICE DEPOT #342	06/26/2018	$26.74
			$83.42
PARTICIA A FERGUSON	STAPLES DIRECT	05/31/2018	$15.68
	OTC BRANDS, INC.	05/31/2018	$196.75
	PUBLIX #1145	06/07/2018	$63.30
	STAPLES 00117127	06/08/2018	$59.94
	WM SUPERCENTER #3367	06/08/2018	$210.04
	PUBLIX #483	06/11/2018	$65.66
	WAL-MART #6174	06/13/2018	$6.56
	PUBLIX #483	06/14/2018	$62.12
	PUBLIX #483	06/15/2018	$10.79
	Amazon.com	06/19/2018	$222.64
	Amazon.com	06/22/2018	$59.94
			$973.42
R MATTHEW WIGGINS	PUBLIX #1464	06/08/2018	$96.45
			$96.45
REBECCA A JOHNSON	DELTA AIR 0062327527123	05/31/2018	$681.60
	CENTER FOR AUTO RES	06/04/2018	$1,785.00
	AMERICAN AIR0012192542083	06/04/2018	$775.70

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	IEDC ONLINE	06/12/2018	$640.00
	AMERICAN AIR0012194002276	06/12/2018	$185.00
	PAYPAL COLUMBIA WA	06/14/2018	$25.00
	IEDC ONLINE	06/15/2018	$770.00
	UNITED 0162403933425	06/15/2018	$554.60
	PAYPAL COLUMBIA WA	06/25/2018	$25.00
			$5,441.90
ROBERT L WILSON	RACKSPACE CLOUD	06/05/2018	$132.75
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$330.96
	AMAZON MKTPLACE PMTS	06/12/2018	$24.50
			$488.21
ROBIN S. NORRIS	PAYPAL SCRAPTIRENE	06/11/2018	$79.00
	SC CHAMBER OF COMMERCE	06/12/2018	$125.00
	CAROLINA RECYCLING ASSOCI	06/18/2018	$145.00
	EB LAUNCH YOUR BUSINE	06/21/2018	$127.89
			$476.89
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	05/30/2018	$107.59
	USPS PO 4518047500	06/05/2018	$300.00
	FORMS AND SUPPLY - AOPD	06/05/2018	$191.85
	FORMS AND SUPPLY - AOPD	06/05/2018	$73.40
	FORMS AND SUPPLY - AOPD	06/07/2018	$150.64
	FORMS AND SUPPLY - AOPD	06/14/2018	$118.62
	TWC TIME WARNER CABLE	06/22/2018	$104.98
	IN DIAMOND GRAPHICS LLC	06/26/2018	$155.52
	FORMS AND SUPPLY - AOPD	06/26/2018	$122.26
			$1,324.86
VICKI WOOTEN	STATE HOUSE GIFT SH	05/31/2018	$271.50
	SPECTRA INTEGRATION	05/31/2018	$329.40
	SQ BCT ATLANTA	06/05/2018	$207.02
	AMERICAN AIR0017195635251	06/05/2018	$1,966.01
	AMERICAN AIR0017195635253	06/05/2018	$1,966.01
	AGENT FEE 0017195635252	06/05/2018	$43.00
	AMERICAN AIR0017195635252	06/05/2018	$1,966.01
	AGENT FEE 0017195635253	06/05/2018	$43.00
	AGENT FEE 0017195635251	06/05/2018	$43.00
	SHRM MEMBER600861295	06/06/2018	$209.00
	STATE HOUSE GIFT SH	06/07/2018	$151.90
	AMERICAN AIR0010625643994	06/06/2018	$166.72
	AMERICAN AIR0010625643995	06/06/2018	$166.72
	AMERICAN AIR0010625643993	06/06/2018	$166.72
	USPS PO 4518047500	06/12/2018	$50.00
	SQ BCT ATLANTA	06/13/2018	$171.00
	FORMS AND SUPPLY - AOPD	06/13/2018	$230.00
	HUBER ASSOCIATES	06/15/2018	$39.50
	STATE HOUSE GIFT SH	06/18/2018	$312.67

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	AMERICAN AIR0012195309019	06/19/2018	$232.89
	PUBLIC RELATIONS SOCIE	06/22/2018	$325.00
	FEDEXOFFICE 00015024	06/21/2018	$16.17
	FEDEXOFFICE 00015024	06/25/2018	$16.14
	SQ BCT ATLANTA	06/26/2018	$161.00
	FORMS AND SUPPLY - AOPD	06/26/2018	$212.00
	SPECTRA INTEGRATION	06/27/2018	$162.00
			$9,624.38
WESLEY SHAW	PUBLIX #1095	05/31/2018	$12.21
	ECO-PRODUCTS	05/31/2018	$235.16
	OFFICE DEPOT #1214	06/01/2018	$77.23
	IN MERUS REFRESHMENT SER	06/01/2018	$43.79
	WM SUPERCENTER #1164	06/04/2018	$44.30
	OFFICE DEPOT #2349	06/04/2018	$33.25
	AMAZON MKTPLACE PMTS	06/05/2018	$28.99
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$51.78
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$6.99
	OFFICE DEPOT #2349	06/06/2018	$19.75
	US INK AND TONER	06/07/2018	$567.84
	AMAZON MKTPLACE PMTS	06/07/2018	$17.98
	ANDERSON STAMP AND ENGRAV	06/08/2018	$60.10
	AMAZON MKTPLACE PMTS	06/14/2018	$8.64
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$37.36
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$17.23
	OFFICEMAX/OFFICEDEPT#6876	06/14/2018	$16.44
	OFFICE DEPOT #1214	06/14/2018	$17.11
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$39.47
	OFFICE DEPOT #332	06/14/2018	$53.49
	AMAZON MKTPLACE PMTS	06/19/2018	$7.79
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$24.06
	WAL-MART #1183	06/22/2018	$63.42
	Amazon.com	06/24/2018	$31.65
	AMAZON MKTPLACE PMTS	06/22/2018	$17.95
	IN MERUS REFRESHMENT SER	06/25/2018	$235.39
	HAMPTON ST POST OFF	06/26/2018	$130.68
	ECO-PRODUCTS	06/27/2018	$111.39
	HAMPTON ST POST OFF	06/27/2018	$77.08
			$2,103.51

Total for DEPARTMENT OF COMMERCE: $24,947.31

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7198502464000001	06/01/2018	$5.93
	STAPLS7198701945000001	06/05/2018	$16.69
	STAPLS7199410144000002	06/16/2018	$9.27
	STAPLS7199410144000001	06/16/2018	$7.82
	US INK AND TONER	06/20/2018	$269.69
			$309.40
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	06/03/2018	$29.99
	ADOBE SYSTEMS INC	06/08/2018	$29.99
	AMAZON MKTPLACE PMTS	06/14/2018	$53.46
	OTC BRANDS, INC.	06/14/2018	$433.94
			$547.38
BRIAN NOTTINGHAM	STAPLS7198863479000001	06/07/2018	$38.41
	STAPLS7197253091000004	06/12/2018	$147.65
	USPS PO 4583200301	06/26/2018	$214.00
			$400.06
BRIAN WASHINGTON	STAPLES 00103234	06/07/2018	$191.12
	OFFICEMAX/DEPOT 6535	06/15/2018	$46.48
	OFFICE DEPOT #2349	06/18/2018	$174.91
	LOWES #00907	06/21/2018	$252.31
			$664.82
CARL JOSEPH CORBETT	1140 PERRY MANN	05/31/2018	$834.30
	1140 PERRY MANN	05/30/2018	$65.17
	SCHOFIELD HARDWARE	06/04/2018	$26.37
	1140 PERRY MANN	06/04/2018	$245.16
	1140 PERRY MANN	06/05/2018	$83.70
	CK SUPPLY 238	06/12/2018	$469.80
	CES 42	06/13/2018	$9.45
	CES 42	06/13/2018	$41.03
	CES 42	06/14/2018	$173.68
	1140 PERRY MANN	06/18/2018	$45.37
	1140 PERRY MANN	06/18/2018	$24.79
	1140 PERRY MANN	06/20/2018	$731.59
	1140 PERRY MANN	06/19/2018	$203.53
	ANIXTER-PS#005G COLUMBIA	06/21/2018	$8.01
	1140 PERRY MANN	06/22/2018	$10.75
	1140 PERRY MANN	06/25/2018	$269.73
	CK SUPPLY 238	06/26/2018	$8.10
	ANIXTER-PS#005G COLUMBIA	06/26/2018	$18.31
	1140 PERRY MANN	06/26/2018	$1,020.74
			$4,289.58
CHARLOTTE SMITH	STAPLS7198511882000001	06/01/2018	$16.62
	STAPLS7198511882000002	06/01/2018	$13.05
	STAPLS7198511225000001	06/01/2018	$25.87
	STAPLS7198998786000001	06/09/2018	$58.67
	Amazon.com	06/14/2018	$64.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SMITH	STAPLS7199297377000001	06/14/2018	$18.99
			$197.99
CHRIS FAUST	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
			$78.00
CHRYSTAL MORGAN	STAPLS7198377105000001	05/31/2018	$24.51
	STAPLS7198947578000001	06/08/2018	$482.09
	STAPLS7198575362000001	06/12/2018	$6.69
	STAPLS7199207399000001	06/13/2018	$59.27
	STAPLS7199321355000001	06/15/2018	$81.00
	STAPLS7199804917000002	06/24/2018	$20.13
	STAPLS7199713586000001	06/22/2018	$43.56
	PLASTIC PRODUCTS MFG.	06/26/2018	$128.43
	STAPLS7199804917000001	06/26/2018	$17.53
	SMARTSIGN	06/27/2018	$104.05
	STAPLS7199946366000002	06/27/2018	$28.79
	STAPLS7199946366000001	06/27/2018	$14.68
	STAPLS7200027347000001	06/28/2018	$24.84
			$1,035.57
DANIEL COVEY	STAPLS7199834890000001	06/24/2018	$21.08
			$21.08
DEBORAH WHITE	STAPLS7198539471000001	06/01/2018	$90.70
	STAPLS7198539471000002	06/01/2018	$6.74
	STAPLS7198537334000001	06/01/2018	$116.73
	STAPLS7198537334000003	06/01/2018	$21.95
	STAPLS7198537334000002	06/01/2018	$17.27
	STAPLS7198754204000001	06/06/2018	$407.10
	OFFICEMAX/DEPOT 6535	06/13/2018	$88.76
			$749.25
DONNA RAINES	US INK AND TONER	06/21/2018	$372.92
			$372.92
DOUG BOYKIN	CDW GOVT #05561 KHALID	06/11/2018	$1,515.28
			$1,515.28
DOUG KIRKLAND	CEI LABS	06/07/2018	$84.00
	CEI LABS	06/07/2018	$74.00
			$158.00
EDWARD PORTER	US INK AND TONER	06/28/2018	$196.46
			$196.46
GARY BECTON	RICHLAND INDUSTRIAL	06/04/2018	$52.09
	UNITED REFRIG INC 486	06/08/2018	$175.21
	EAST COAST METAL DIST 08	06/08/2018	$76.26
	YORK UPG COLUMBIA	06/12/2018	$28.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY BECTON	UNITED REFRIG INC 486	06/19/2018	$76.95
	BAKER DISTRIBUTING #556	06/20/2018	$527.79
	BAKER DISTRIBUTING #556	06/20/2018	$108.49
	EAST COAST METAL DIST 08	06/27/2018	$382.46
	JOHNSTONE SUPPLY COLUMB	06/27/2018	$518.57
	CE SOUTHEAST LADSON	06/28/2018	$2,105.84
			$4,051.69
GARY LOADHOLT	US INK AND TONER	06/06/2018	$543.45
	STAPLS7198857655000002	06/07/2018	$31.35
	STAPLS7198857655000001	06/07/2018	$277.18
	STAPLS7198857655000003	06/07/2018	$99.19
			$951.17
JANET ROBINSON	STAPLS7198461948000002	05/31/2018	$32.39
	STAPLS7198461948000001	05/31/2018	$28.63
	STAPLS7199402201000001	06/16/2018	$55.44
	STAPLS7199439559000002	06/16/2018	$7.34
	STAPLS7199439559000001	06/16/2018	$27.09
	STAPLS7199402201000002	06/16/2018	$24.80
	STAPLS7199118588000001	06/21/2018	$29.38
	STAPLS7199118588000002	06/22/2018	$33.05
			$238.12
JESSICA CHESLEY	Amazon.com	06/03/2018	$147.90
	CDW GOVT #MXX2867	06/06/2018	$321.84
	AMAZON MKTPLACE PMTS	06/11/2018	$50.00
	US INK AND TONER	06/21/2018	$303.14
			$822.88
JESSICA REID	STAPLS6923373794000	06/16/2018	$311.00
			$311.00
JESSICA SEALEY	WWW.KENNYPRODUCTS.COM	06/07/2018	$138.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$87.54
	OFFICE DEPOT #2349	06/18/2018	$153.00
	4IMPRINT	06/20/2018	$849.96
			$1,228.50
JOHN GREEN	USPS PO 4585200150	06/07/2018	$169.00
	STAPLS7199699825000001	06/22/2018	$219.47
	STAPLS7199699825000002	06/22/2018	$8.25
			$396.72
KATIE MCCRAVY	STAPLES 00117127	06/01/2018	$32.69
			$32.69
KELLI GRANT	INNOVATIVE LEARNING	06/08/2018	$74.00
			$74.00
KEVIN BONE	STAPLS7198965305000002	06/08/2018	$20.51
	STAPLS7198965305000001	06/08/2018	$15.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BONE	STAPLS7199894446000001	06/26/2018	$20.43
			$56.81
KIMBERLY BURKE	LOWES #01705	06/15/2018	$53.96
	STAPLS7199548058000001	06/20/2018	$159.05
			$213.01
KOA MORGAN	ADOBE SYSTEMS INC	06/08/2018	$29.99
	ADOBE CAPTIVATE SUBS	06/09/2018	$29.99
	STAPLS7199055274000002	06/12/2018	$7.01
	STAPLS7199055274000001	06/12/2018	$27.78
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
			$276.77
LAVETTA GRAY	STAPLS7199013778000001	06/09/2018	$348.38
			$348.38
MARIE WADE	US INK AND TONER	06/04/2018	$333.40
	STAPLS7198711632000001	06/05/2018	$130.26
	STAPLS7198711632000002	06/06/2018	$4.01
	STAPLS7198743019000001	06/06/2018	$100.21
	STAPLS7198743019000003	06/06/2018	$31.85
	STAPLS7198743019000002	06/07/2018	$52.37
	STAPLS7199005646000002	06/09/2018	$48.02
	STAPLS7199005646000003	06/09/2018	$24.62
	STAPLS7199005646000004	06/12/2018	$8.75
	STAPLS7199405059000001	06/20/2018	$132.19
	US INK AND TONER	06/20/2018	$212.53
	STAPLS7199005646000001	06/22/2018	$110.15
	FORMS AND SUPPLY - AOPD	06/26/2018	$127.72
	BRAIN INJURY ASSOCIATION	06/26/2018	$275.00
			$1,591.08
MARK MANAFO	LOWES #01705	05/31/2018	$48.47
	AMAZON MKTPLACE PMTS	06/01/2018	$134.99
	FOUR STAR PLUMBING & AIR	06/07/2018	$109.00
	LOWES #01705	06/15/2018	$17.80
	FORMS AND SUPPLY - AOPD	06/15/2018	$474.44
	FORMS AND SUPPLY - AOPD	06/25/2018	$70.31
			$855.01
MARK SMITH	CK SUPPLY 238	06/05/2018	$1,349.38
	THE KEY SHOP INC	06/11/2018	$83.65
	THE KEY SHOP INC	06/15/2018	$4.32

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	1140 PERRY MANN	06/20/2018	$206.03
	THE KEY SHOP INC	06/22/2018	$8.64
	1140 PERRY MANN	06/22/2018	$43.32
	THE KEY SHOP INC	06/25/2018	$50.00
	1140 PERRY MANN	06/26/2018	$1,073.56
	LOWES #01705	06/26/2018	$151.11
	CES 42	06/27/2018	$54.19
	CES 42	06/28/2018	$151.83
			$3,176.03
PAMELA LEE	STAPLS7199635654000001	06/21/2018	$140.59
	STAPLS7199635654000002	06/21/2018	$8.11
			$148.70
PAT PRUITT	STAPLS7198107367000002	06/02/2018	$70.18
	US INK AND TONER	06/07/2018	$118.64
	STAPLS7198895784000003	06/07/2018	$34.85
	US INK AND TONER	06/07/2018	$120.34
	STAPLS7198895784000001	06/08/2018	$25.96
	STAPLS7198895784000002	06/16/2018	$12.18
	EASYKEYSCOM INC	06/20/2018	$13.90
	EASYKEYSCOM INC	06/22/2018	$20.85
	STAPLS7199969657000001	06/27/2018	$212.14
			$629.04
ROMEO JONES	STAPLS7199494273000001	06/19/2018	$29.88
	STAPLS7199494273000002	06/21/2018	$313.79
			$343.67
ROMI ROBINSON	AMAZON MKTPLACE PMTS	06/12/2018	$112.43
	BESTBUYCOM805547898886	06/14/2018	$80.97
			$193.40
RON CAMPBELL	LOWES #00433	05/31/2018	$114.85
	LEE DISPOSAL SERVICES	06/07/2018	$425.00
	LOWES #01705	06/08/2018	$22.64
	LOWES #00499	06/22/2018	$38.18
	LOWES #00499	06/22/2018	$61.27
	LEE DISPOSAL SERVICES	06/27/2018	$425.00
	STAPLES 00106567	06/27/2018	$58.84
			$1,145.78
ROSALIND HARPS	OFFICE DEPOT #332	06/20/2018	$70.17
			$70.17
RUSSELL MCCONNELL	LOWES #00499	06/12/2018	$231.10
	LOWES #00385	06/12/2018	$64.79
	CAYCE ACE HARDWARE	06/19/2018	$19.24
	LOWES #00499	06/19/2018	$56.62
	ADVANCED DOOR SYSTEMS	06/19/2018	$534.00
	LOWES #00499	06/21/2018	$13.85

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	LOWES #00499	06/27/2018	$69.24
			$988.84
RYAN MILLWOOD	PROVANTAGE	06/08/2018	$231.99
	FIBERSTORE	06/12/2018	$44.80
			$276.79
SHALISH SHINE	DNH GODADDY.COM	06/04/2018	$1,349.82
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$23.98
			$1,373.80
SHARON STURKIE	CTC CONSTANTCONTACT.COM	06/02/2018	$48.60
	STAPLS7198742489000001	06/06/2018	$81.00
	SCANTRON CORPORATION	06/12/2018	$222.11
	STAPLS7199169791000001	06/13/2018	$21.73
	STAPLS7199169791000002	06/13/2018	$16.62
	STAPLS7199446360000001	06/19/2018	$7.97
	STAPLS7199446858000001	06/19/2018	$6.66
	STAPLS7199695110000001	06/21/2018	$70.10
	STAPLS7199827347000001	06/24/2018	$40.85
	US INK AND TONER	06/22/2018	$187.74
	STAPLS7199964318000001	06/27/2018	$6.10
			$709.48
STARRANDA VAUGHN	STAPLS7198454934000001	05/31/2018	$47.88
	STAPLS7198025434000001	06/01/2018	$27.31
	DISPLAYS2GO	06/02/2018	$40.71
	4IMPRINT	06/04/2018	$407.14
	STAPLS7198743650000001	06/06/2018	$107.98
	STAPLS7199034079000001	06/09/2018	$6.70
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$61.00
	STAPLS7198332339000001	06/08/2018	$27.31
	STAPLS7199034079000002	06/09/2018	$26.95
	OFFICE DEPOT #1214	06/11/2018	$195.45
	STAPLS7199108198000002	06/12/2018	$4.73
	CROMERS RETAIL	06/13/2018	$480.00
	4IMPRINT	06/14/2018	$424.46
	VISTAPR VistaPrint.com	06/15/2018	$24.96
	4IMPRINT	06/18/2018	$630.01
	BRILLIANTPROMOS	06/18/2018	$247.12
	STAPLS7199108198000001	06/20/2018	$45.89
	CROMERS RETAIL	06/20/2018	$105.31
	STAPLS7199833027000003	06/24/2018	$2.45
	STAPLS7199796126000002	06/24/2018	$21.16
	STAPLS7199833027000002	06/24/2018	$7.01
	STAPLS7199833027000001	06/26/2018	$38.84
	EMEDCO	06/26/2018	$835.14
	STAPLS7199934267000002	06/27/2018	$6.10
	STAPLS7199934267000001	06/27/2018	$82.34

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	VISTAPR VistaPrint.com	06/28/2018	$40.21
			$3,944.16
SUSAN MCCASLIN	STAPLS7198410803000002	05/31/2018	$6.47
	STAPLS7198410803000001	05/31/2018	$5.85
	STAPLS7198410803000003	05/31/2018	$8.42
	BESTBUYCOM805547902066	06/14/2018	$53.48
			$74.22
TONDELAYO MILTON	CTC CONSTANTCONTACT.COM	05/31/2018	$7.92
	EIG ConstantContact.com	06/13/2018	$21.60
			$29.52
VICKIE TYNER	STAPLS7198683550000001	06/05/2018	$178.44
	STAPLS7198683550000002	06/05/2018	$9.86
			$188.30
VICTOR WARD	CABLE AND CONNECTIONS - L	06/14/2018	$223.35
	CABLE AND CONNECTIONS - L	06/19/2018	$87.12
	LOWES #00499	06/22/2018	$119.74
	CABLE AND CONNECTIONS - L	06/22/2018	$30.82
			$461.03
WENDY COURSON	WAL-MART #6174	05/31/2018	$13.05
	STAPLS7198760792000002	06/06/2018	$15.52
	STAPLES 00108282	06/05/2018	$58.29
	LOWES #00358	06/06/2018	$13.35
	STAPLS7198760792000001	06/06/2018	$210.81
	CHARLESTON DOWNTOWN	06/05/2018	$14.72
	STAPLS7199436996000002	06/16/2018	$12.27
	STAPLS7199436996000001	06/16/2018	$27.16
	STAPLS7199436996000003	06/19/2018	$18.85
			$384.02

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,120.57

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	05/31/2018	$100.36
	FORMS AND SUPPLY - AOPD	06/08/2018	$91.77
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$107.99
	FORMS AND SUPPLY - AOPD	06/11/2018	$49.83
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$22.98
			$372.93
CATHEDRAL NOLLEY	AMAZON.COM AMZN.COM/BILL	06/06/2018	$20.60
	DELTA AIR 0067195368206	06/07/2018	$689.60
	US INK AND TONER	06/08/2018	$156.76
	FORMS AND SUPPLY - AOPD	06/08/2018	$80.91
	AGENT FEE 0067195368206	06/07/2018	$30.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$79.29
	FORMS AND SUPPLY - AOPD	06/13/2018	$4.53
			$1,061.69
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	05/31/2018	$80.11
	FORMS AND SUPPLY - AOPD	06/01/2018	$756.39
	WAL-MART #4506	06/06/2018	$69.69
	SHELL OIL 57542561600	06/08/2018	$5.39
	SHELL OIL 20658220041	06/07/2018	$5.38
	WM SUPERCENTER #4506	06/14/2018	$23.55
	WE-40-WELEASE LEX	06/14/2018	$905.28
	FORMS AND SUPPLY - AOPD	06/13/2018	$373.66
	WE-40-WELEASE LEX	06/15/2018	$922.74
			$3,142.19
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	06/01/2018	$94.21
	SMITH RUBBER STAMP & SEAL	06/08/2018	$500.22
	STAPLES DIRECT	06/16/2018	$21.69
	FORMS AND SUPPLY - AOPD	06/18/2018	$1,115.36
	FORMS AND SUPPLY - AOPD	06/19/2018	$17.71
			$1,749.19
DARIUS WILLIAMS	DOCUSYSTEMS INC	06/12/2018	$200.00
	WM SUPERCENTER #4506	06/14/2018	$73.60
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$23.98
			$297.58
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/31/2018	$44.88
	FORMS AND SUPPLY - AOPD	06/08/2018	$648.56
	FORMS AND SUPPLY - AOPD	06/08/2018	$105.67
	FORMS AND SUPPLY - AOPD	06/08/2018	$5.27
	FORMS AND SUPPLY - AOPD	06/11/2018	$280.55
	FORMS AND SUPPLY - AOPD	06/11/2018	$26.21
	FORMS AND SUPPLY - AOPD	06/15/2018	$493.64
	FORMS AND SUPPLY - AOPD	06/18/2018	$99.90
	FORMS AND SUPPLY - AOPD	06/19/2018	$67.63
			$1,772.31

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE MITCHELL	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$149.90
			$149.90
DONALD MILLEDGE	OFFICE DEPOT #2127	06/13/2018	$53.98
	SIMPLEXGRINNELL	06/22/2018	$221.62
			$275.60
JAMES N MARTIN	ADI-CB	06/06/2018	$90.66
	THE KEY SHOP INC	06/11/2018	$38.88
	GRAINGER	06/13/2018	$114.53
	LOWES #03026	06/13/2018	$23.51
	LOWES #03026	06/14/2018	$2.76
	ADI-CB	06/16/2018	$877.44
			$1,147.78
JEFFREY DAVIS	IN MICHAEL J. WALSH & AS	06/08/2018	$46.50
	LOWES #01075	06/11/2018	$51.24
	LOWES #03026	06/21/2018	$5.38
	LOWES #03026	06/21/2018	$101.17
	LOWES #03026	06/26/2018	$42.10
			$246.39
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	06/05/2018	$3.21
	GRAYBAR ELECTRIC COMPANY	06/07/2018	$265.22
	GRAYBAR ELECTRIC COMPANY	06/12/2018	$181.51
	GRAYBAR ELECTRIC COMPANY	06/21/2018	$744.50
			$1,194.44
JIMMY CHAMBERS JR.	GRAINGER	05/31/2018	$8.90
	GRAINGER	05/31/2018	$8.90
	BULLIS HARDWARE	06/01/2018	$26.22
	LOWES #01635	06/04/2018	$2.17
	THE HOME DEPOT #1104	06/05/2018	$14.78
	ABC LOCKSMITHS	06/05/2018	$23.21
	LOWES #01635	06/08/2018	$58.09
	TRACTOR-SUPPLY-CO #0453	06/11/2018	$60.98
	LOWES #01983	06/13/2018	$20.67
	LOWES #01983	06/13/2018	$61.93
	LOWES #01983	06/13/2018	$20.61
	LOWES #01983	06/13/2018	$39.44
	DOLLAR-GENERAL #3095	06/13/2018	$5.35
	LOWES #01983	06/14/2018	$39.30
	TRI-COUNTY ACE	06/15/2018	$34.20
	TRI-COUNTY ACE	06/15/2018	$51.32
	GRAYBAR ELECTRIC	06/15/2018	$45.79
	THE HOME DEPOT #1127	06/15/2018	$28.99
	TRI-COUNTY ACE	06/15/2018	$38.48
	MCCALL'S INC #19	06/15/2018	$608.44
	LOWES #00469	06/21/2018	$45.75
	LOWES #00469	06/21/2018	$27.73

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	SQ DISCOUNT LOCK &	06/21/2018	$130.00
			$1,401.25
KATHY SHARPE	HMB	06/07/2018	$1,548.00
	ULINE SHIP SUPPLIES	06/12/2018	$163.18
	OFFICE DEPOT #1214	06/12/2018	$145.50
			$1,856.68
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
	THE STATE NEWSPAPER	06/12/2018	$129.99
			$141.99
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	06/13/2018	$221.26
			$221.26
MARK L MARRUJO	LOWES #01120	06/13/2018	$177.55
	PALMETTO HARDWARE INC	06/14/2018	$31.29
	AGRI SUPPLY - FLORENCE	06/15/2018	$79.89
	SHERWIN WILLIAMS 702368	06/15/2018	$124.66
	FLORENCE LOCK & KEY	06/15/2018	$36.61
	LOWES #00626	06/18/2018	$52.14
	LOWES #00626	06/18/2018	$40.13
	SOUTHERN DISTRIBUTING CO	06/18/2018	$14.69
	LOWES #00626	06/19/2018	$51.18
	LOWES #00626	06/21/2018	$56.07
	LOWES #00626	06/21/2018	$227.16
	PALMETTO HARDWARE INC	06/22/2018	$22.64
	TRANE SUPPLY-115412	06/22/2018	$73.64
			$987.65
MARVIN PALMER	BAKER DISTRIBUTING #556	06/07/2018	$360.18
	COUNTRY BOY FARM & Y	06/06/2018	$129.60
	TRACTOR SUPPLY #1444	06/14/2018	$87.48
	LOWES #02207	06/15/2018	$21.54
	LOWES #02358	06/27/2018	$61.25
			$660.05
MASSIMO PARMISANI	LOWES #03026	06/02/2018	$76.66
	WAL-MART #0634	06/01/2018	$16.17
	BEACON / QPUBLIC.NET	06/05/2018	$20.00
			$112.83
MICHAEL A KNIGHT	PALMETTO HOME CENT	06/05/2018	$11.84
	THE HOME DEPOT #1115	06/05/2018	$1.36
	LOWES #00655	06/06/2018	$28.41
	LOWES #00655	06/07/2018	$18.18
	HUTTO ACE HDWE	06/08/2018	$20.95
	GRAINGER	06/08/2018	$49.18
	LOWCOUNTRY ACE HDWE	06/11/2018	$1.94
	LOWES #00655	06/11/2018	$18.01
	LOW COUNTRY VACUUM & SEW	06/11/2018	$8.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00358	06/12/2018	$36.14
	WALTERBORO DO IT B	06/13/2018	$170.04
	HUTTO ACE HDWE	06/14/2018	$33.35
	MARVINS #45	06/15/2018	$12.94
	LOWES #00539	06/15/2018	$42.02
	SPARROW & KENNEDY TRACTOR	06/18/2018	$25.20
	SPARROW & KENNEDY TRACTOR	06/18/2018	$38.04
	LOWES #00655	06/21/2018	$281.77
	WEST ASHLEY TRUE VALUE	06/21/2018	$23.96
	LOWES #00655	06/21/2018	$442.04
	LOWES #00655	06/21/2018	$49.12
	LOWES #00655	06/21/2018	$155.10
	WEST ASHLEY TRUE VALUE	06/21/2018	$7.80
	LOWES #00655	06/21/2018	$49.12
	LOWES #00655	06/21/2018	$204.21
	LOWES #00655	06/21/2018	$78.28
	LOWES #00655	06/21/2018	$196.46
	LOWES #00655	06/21/2018	$40.49
	CAMPING WORLD #89	06/22/2018	$231.07
	LOWES #00655	06/22/2018	$77.99
	LOWES #00655	06/22/2018	$40.22
	WEST ASHLEY TRUE VALUE	06/26/2018	$4.05
	A-1 LOCKSMITH SERVIC	06/25/2018	$39.24
	WEST ASHLEY TRUE VALUE	06/26/2018	$9.57
	WEST ASHLEY TRUE VALUE	06/26/2018	$76.28
			$2,522.41
PATRICK FALCONE	LD PRODUCTS	05/31/2018	$62.88
	LOWES #02356	06/11/2018	$103.12
	THE HOME DEPOT #1109	06/11/2018	$59.29
	OFFICE DEPOT #2127	06/11/2018	$189.11
			$414.40
PEARL ARDIS	FORMS AND SUPPLY - AOPD	06/07/2018	$184.68
	FORMS AND SUPPLY - AOPD	06/15/2018	$184.68
	FORMS AND SUPPLY - AOPD	06/20/2018	$1,200.42
			$1,569.78
RICHARD BRAZIEL	LOWES #02967	06/04/2018	$134.27
	HERITAGE HARDWARE	06/06/2018	$20.28
	LOWES #02967	06/08/2018	$64.66
	CE COLUMBIA	06/08/2018	$84.72
	LOWES #02967	06/08/2018	$51.58
	LOWES #02967	06/08/2018	$24.86
	LOWES #02520	06/11/2018	$59.28
	SQ DILL'S LOCK & S	06/12/2018	$100.00
	LOWES #00518	06/12/2018	$19.86
	BAKER DISTRIBUTING #556	06/13/2018	$526.24

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02967	06/14/2018	$57.52
	LOWES #02967	06/14/2018	$28.83
	LOWES #02520	06/19/2018	$25.85
	QUARLES SUPPLY CO INC	06/27/2018	$20.24
			$1,218.19
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	06/11/2018	$18.93
	SMK SURVEYMONKEY.COM	06/18/2018	$360.00
			$378.93
SHERRY WILSON	IN ARCPOINT OCCUPATIONAL	06/06/2018	$792.38
	IN ARCPOINT OCCUPATIONAL	06/26/2018	$795.14
			$1,587.52
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	06/07/2018	$107.25
	FORMS AND SUPPLY - AOPD	06/07/2018	$237.10
	FORMS AND SUPPLY - AOPD	06/13/2018	$107.24
			$451.59
TOM JUCHUM	LOWES #02356	06/10/2018	$64.74
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$72.69
	BEST BUY 00015156	06/10/2018	$134.95
	THE HOME DEPOT #1109	06/13/2018	$11.19
			$283.57
WILLIAM B WILSON	SHERWIN WILLIAMS 702560	05/31/2018	$253.24
	LOWES #03026	06/01/2018	$149.31
	SHERWIN WILLIAMS 702166	06/01/2018	$46.48
	LOWES #03026	06/04/2018	$58.53
	LOWES #01064	06/05/2018	$80.29
	LOWES #01064	06/05/2018	$3.54
	LOWES #01064	06/05/2018	$26.97
	LOWES #03026	06/06/2018	$3.60
	LOWES #01751	06/08/2018	$41.15
	ADVANCE AUTO PARTS #5560	06/13/2018	$5.93
	LOWES #02803	06/13/2018	$3.97
	ADVANCE AUTO PARTS #5560	06/13/2018	$13.49
	WAL-MART #4457	06/13/2018	$19.19
	LOWES #02356	06/14/2018	$14.90
	LOWES #01776	06/14/2018	$46.78
	LOWES #03026	06/14/2018	$7.37
	LOWES #03026	06/14/2018	$20.87
	THE KEY SHOP INC	06/18/2018	$65.00
	LOWES #01064	06/20/2018	$566.48
	LOWES #01064	06/20/2018	$99.44
	BATTERIES PLUS - #0660	06/21/2018	$86.36
	EXXONMOBIL 42217273	06/20/2018	$6.92
	LOWES #03026	06/22/2018	$57.41
	LOWES #03026	06/22/2018	$25.66
	FERGUSON ENT 1891	06/26/2018	$38.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	THE HOME DEPOT #8913	06/27/2018	$43.05
			$1,784.45

Total for DEPARTMENT OF MOTOR VEHICLES: $27,002.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	LAWMENS DISTRIBUTION LLC	06/18/2018	$213.84
	LAWMENS DISTRIBUTION LLC	06/18/2018	$106.92
			$320.76
BONNIE BROOKS	DIXIE TROPHIES INC	06/04/2018	$50.00
			$50.00
BRIAN K FREEMAN	1140 PERRY MANN	06/06/2018	$479.03
	LAWMENS DISTRIBUTION LLC	06/08/2018	$215.98
			$695.01
CHRISTOPHER B CARROLL	Amazon.com	06/07/2018	$267.44
	DESIGN LAB COLUMBIA	06/08/2018	$108.00
	DIXIE TROPHIES INC	06/08/2018	$49.99
	LAWMENS DISTRIBUTION LLC	06/14/2018	$213.84
	SMITH RUBBER STAMP & SEAL	06/14/2018	$24.30
	LAWMENS DISTRIBUTION LLC	06/14/2018	$107.99
			$771.56
CHRISTOPHER JONES	LOWES #01064	06/01/2018	$4.84
	1140 PERRY MANN	06/04/2018	$983.66
	TRC ELECTRONICS INC.	06/07/2018	$62.76
	1140 PERRY MANN	06/07/2018	$26.73
	1140 PERRY MANN	06/13/2018	$440.10
			$1,518.09
CHRISTOPHER MCKELLAR	1140 PERRY MANN	06/12/2018	$440.10
			$440.10
CLIFTON HUGHES	STAPLES DIRECT	06/07/2018	$609.08
	STAPLES DIRECT	06/14/2018	$887.72
			$1,496.80
DAVID J BABBITT	ADVANTAGE SIGN & GRAPHICS	06/14/2018	$50.00
			$50.00
DERRICK J GAMBLE	SPORTSMANS WAREHOUSE 155	05/31/2018	$50.23
	NORTHERN TOOL EQUIP SC	06/05/2018	$573.85
			$624.08
EDDIE C JOHNSON	US PATRIOT- WEB ORDERS	06/13/2018	$39.99
			$39.99
ERIC J JEFFCOAT	WM SUPERCENTER #1286	06/13/2018	$56.37
	FASTENAL COMPANY01	06/13/2018	$1,930.07
	FASTENAL COMPANY01	06/13/2018	$33.11
	AIRGAS SOUTH	06/14/2018	$46.98
			$2,066.53
GERALD SMITH	LAWMENS DISTRIBUTION LLC	06/01/2018	$213.84
	1140 PERRY MANN	06/06/2018	$479.03
	LAWMENS DISTRIBUTION LLC	06/12/2018	$106.92
			$799.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	06/07/2018	$340.38
	EASYKEYSCOM INC	06/08/2018	$227.82
	LOWES #03026	06/11/2018	$366.79
	LOWES #03026	06/12/2018	$159.70
	SMITH RUBBER STAMP & SEAL	06/14/2018	$70.20
	EMEDCO	06/15/2018	$184.06
	EMEDCO	06/16/2018	$147.94
	SAFETYSIGN.COM	06/20/2018	$243.72
			$1,740.61
JAMES C GRIFFIN	CARDIAC SCIENCE	05/30/2018	$681.64
	THE MENS WEARHOUSE #3212	05/31/2018	$802.44
	LOWES #00499	06/01/2018	$158.78
			$1,642.86
JERRY C BROOKS	LAWMENS DISTRIBUTION LLC	06/01/2018	$106.92
	SUMMIT RACING MAIL ORDER	06/05/2018	$70.98
	SUMMIT RACING MAIL ORDER	06/06/2018	$70.98
	US PATRIOT FT JACKSON 01	06/11/2018	$33.44
	SNIPES COMPANY CO	06/12/2018	$42.69
	1140 PERRY MANN	06/12/2018	$440.10
	LAWMENS DISTRIBUTION LLC	06/13/2018	$106.92
			$872.03
JOHN I MOORE	ADI-CB	06/06/2018	$151.19
			$151.19
JOHN SPENCER	WM SUPERCENTER #1164	06/13/2018	$172.47
	STAPLES 00106567	06/13/2018	$18.18
			$190.65
LUIS R MORALES	PET SUPPLIES PLUS #803	06/20/2018	$89.60
			$89.60
MARGARET D GLYMPH	HP HP.COM STORE	06/07/2018	$323.99
			$323.99
MARSH ARDILA	GAYLORD BROS INC	06/16/2018	$226.20
	GAYLORD BROS INC	06/20/2018	$459.11
			$685.31
MICHAEL FORD	FORMS AND SUPPLY - AOPD	05/30/2018	$1,132.87
	WRIGHT JOHNSTON UNIFORMS	05/31/2018	$129.60
	STAPLES 00103911	06/02/2018	$150.09
			$1,412.56
MONIET T MOYE	FORMS AND SUPPLY - AOPD	05/31/2018	$110.00
			$110.00
NICK A BABIN	MOTOROLA SOLUTIONS ONLIN	06/03/2018	$52.68
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$51.66
			$104.34

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D WOODWARD	TRACTOR SUPPLY #1521	06/05/2018	$9.69
	LOWES #03026	06/05/2018	$211.68
	LOWES #03026	06/14/2018	$151.16
			$372.53
PHILIP DELGADO	FERGUSON ENT #23	05/31/2018	$429.86
	FORTILINE-SUMTER 010	05/31/2018	$8.64
	WALKER'S TRUE VALUE HARD	06/05/2018	$2.47
	GRAINGER	06/06/2018	$93.12
	BILLYS LAWN FARM AND GARD	06/07/2018	$12.91
	FASTENAL COMPANY01	06/11/2018	$48.89
	WALKER'S TRUE VALUE HARD	06/12/2018	$4.32
	ECKMONCKS	06/13/2018	$137.16
	GRAINGER	06/13/2018	$82.81
	GRAINGER	06/13/2018	$26.11
	FASTENAL COMPANY01	06/14/2018	$129.47
	GRAYBAR ELECTRIC COMPANY	06/14/2018	$152.85
	ECKMONCKS	06/14/2018	$1.22
	FASTENAL COMPANY01	06/14/2018	$103.82
	THE HOME DEPOT #1122	06/15/2018	$62.76
	JOHNSTONE SUPPLY SUMMER	06/15/2018	$85.45
	MARVINS #45	06/15/2018	$8.63
			$1,390.49
RANDALL ERIC COBIA	LOWES #01751	05/31/2018	$102.74
	THE HOME DEPOT #1110	05/30/2018	$37.97
	THE HOME DEPOT #8580	06/04/2018	$259.21
	MCWATERS INC.	06/07/2018	$37.82
	THE HOME DEPOT #8580	06/07/2018	$45.65
	LOWES #01064	06/13/2018	$155.53
	LOWES #01751	06/14/2018	$66.82
	TRACTOR SUPPLY #104	06/14/2018	$182.49
			$888.23
RANDY FLACK	LOWES #00518	05/31/2018	$143.96
	NORTHERN TOOL EQUIP SC	05/30/2018	$83.42
	SQ DILL'S LOCK & S	06/13/2018	$27.00
	LOWES #00518	06/13/2018	$223.70
			$478.08
REBECCA GREENE	DOLLAR TREE	05/31/2018	$4.32
	SAMS CLUB #4872	05/31/2018	$74.79
	WAL-MART #4506	05/31/2018	$13.87
	MICHAELS STORES 5021	05/31/2018	$25.17
			$118.15
ROGER K HUGHES	STAPLES DIRECT	05/31/2018	$29.96
	FORMS AND SUPPLY - AOPD	05/31/2018	$73.14
			$103.10

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M HOWARD III	LOWES #00385	06/07/2018	$21.58
	DOLLAR TREE	06/13/2018	$21.40
			$42.98
SHERRY CHAPMAN	SC.GOV	06/04/2018	$47.91
	BLUE RIDGE ELECTRIC COOP	06/05/2018	$1,149.25
	CITY OF FLORENCE UTL FIN	06/05/2018	$124.23
	SC.GOV	06/04/2018	$663.02
	BENNETTSVILLE UTIL	06/04/2018	$107.61
	MID-CAROLINA ELECTRI	06/05/2018	$240.38
	SC.GOV	06/05/2018	$54.13
	CITY OF CONWAY	06/05/2018	$68.70
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$509.18
	Lancaster Water & Sewer D	06/05/2018	$46.56
	GREENWOOD CPW	06/05/2018	$161.47
	EDISTO ELECTRIC COOPERATI	06/05/2018	$812.01
	TWC TIME WARNER CABLE	06/06/2018	$107.91
	TWC TIME WARNER CABLE	06/07/2018	$125.41
	TOWN OF KINGSTREE	06/07/2018	$66.57
	SPEEDPAY:DUKE-ENERGY	06/07/2018	$1,580.75
	NEXBILLPAY, LLC	06/06/2018	$2.00
	CITY OF GEORGETOWN	06/08/2018	$238.61
	BAMBERG BOARD OF PUBLIC W	06/07/2018	$413.53
	TWC TIME WARNER CABLE	06/08/2018	$553.08
	CITY-SUMTER-BILL-PMNTS	06/11/2018	$72.20
	CITY OF CAMDEN WEB	06/11/2018	$242.69
	NEWBERRY ELECTRIC COOPERA	06/12/2018	$296.45
	SC.GOV	06/12/2018	$146.11
	SC.GOV	06/12/2018	$125.52
	SPEEDPAY:DUKE-ENERGY	06/13/2018	$293.65
	FBS SANTEE COOPER ECOMM	06/13/2018	$515.05
	MID-CAROLINA ELECTRI	06/13/2018	$292.79
	SC.GOV	06/12/2018	$35.83
	FBS FEE	06/13/2018	$12.95
	SANTEE ELECTRIC COOPERAT	06/13/2018	$160.57
	TWC TIME WARNER CABLE	06/14/2018	$103.99
	CENTURYLINK/SPEEDPAY	06/17/2018	$51.41
	EDISTO ELECTRIC COOPERATI	06/15/2018	$1,351.34
	CENTURYLINK/SPEEDPAY	06/17/2018	$54.49
	CENTURYLINK/SPEEDPAY	06/17/2018	$150.54
	EDISTO ELECTRIC COOPERATI	06/15/2018	$1,244.99
	CENTURYLINK/SPEEDPAY	06/17/2018	$90.38
	CENTURYLINK/SPEEDPAY	06/17/2018	$536.35
	CENTURYLINK/SPEEDPAY	06/17/2018	$135.21
	CENTURYLINK/SPEEDPAY	06/17/2018	$84.62
	SPEEDPAY:DUKE-ENERGY	06/19/2018	$562.73
	SPEEDPAY:DUKE-ENERGY	06/19/2018	$296.70

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	SPEEDPAY:DUKE-ENERGY	06/19/2018	$92.97
	SPEEDPAY:DUKE-ENERGY	06/19/2018	$924.14
	MID-CAROLINA ELECTRI	06/20/2018	$339.94
	PIONEER RURAL WATER DI	06/22/2018	$33.80
			$15,319.72
STEVEN L HOUPT JR	SMK SURVEYMONKEY.COM	06/06/2018	$360.00
			$360.00
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	06/01/2018	$471.61
	ADI-CB	06/18/2018	$736.54
	AMAZON MKTPLACE PMTS	06/19/2018	$20.97
	SQ BCT ATLANTA	06/19/2018	$24.83
			$1,253.95
TRAVIS J RIDDLE	AMAZON.COM AMZN.COM/BILL	06/03/2018	$1,002.16
	AMAZON MKTPLACE PMTS	06/12/2018	$83.98
	DANA SAFETY SUPPLY INC	06/13/2018	$442.80
	DANA SAFETY SUPPLY INC	06/13/2018	$77.22
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$42.58
			$1,648.74
VERNON W BRYAN	LAWMENS DISTRIBUTION LLC	06/07/2018	$237.58
	SQ DILL'S LOCK & S	06/11/2018	$8.00
			$245.58

Total for DEPARTMENT OF PUBLIC SAFETY: $38,417.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012191677895	05/30/2018	$694.11
	AMERICAN AIR0010287955869	06/11/2018	$25.00
	ENTERPRISE RENT-A-CAR	06/12/2018	$96.34
	AMERICAN AIR0010288374160	06/15/2018	$25.00
	AMERICAN AIR0012196796057	06/27/2018	$431.01
			$1,271.46
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	06/01/2018	$397.24
	MAILCHIMP MONTHLY	06/08/2018	$65.00
	COLUMBIA OFFICE FURNITURE	06/08/2018	$435.45
			$897.69
ANGELA STONE	AMAZON.COM AMZN.COM/BILL	06/14/2018	$216.18
	STAPLS7199258165000002	06/14/2018	$38.61
	STAPLS7199258165000001	06/15/2018	$18.36
	DOCKER, INC. DOCKERIN	06/19/2018	$75.00
			$348.15
ANGELA STROUD	SLED BACKGROUND CHE	05/30/2018	$26.00
	4IMPRINT	06/01/2018	$416.59
	SLED BACKGROUND CHE	06/05/2018	$26.00
	LESESNE INDUSTRIES INC	06/07/2018	$2,454.19
	SLED BACKGROUND CHE	06/07/2018	$26.00
			$2,948.78
ANN MCALISTER	DELTA AIR 0062329639927	06/20/2018	$390.10
			$390.10
ASHISH KANSUPADA	CORPORATE CONCEPTS INC.	05/31/2018	$903.86
			$903.86
BROOKE DULL	FORMS AND SUPPLY - AOPD	05/31/2018	$845.14
	GAN 1120GRNVILLENEWCIR	06/05/2018	$25.52
	FORMS AND SUPPLY - AOPD	06/11/2018	$144.12
	GAN 1120GRNVILLENEWCIR	06/14/2018	$9.95
	D J WALL-ST-JOURNAL	06/19/2018	$38.99
	NY TIMES NATL SALES	06/18/2018	$43.00
	THE STATE NEWSPAPER	06/19/2018	$24.27
			$1,130.99
CARA D SELLERS	STAPLS7199253164000002	06/14/2018	$12.05
	STAPLS7199253164000001	06/14/2018	$194.27
	STAPLS7200051365000001	06/28/2018	$124.99
			$331.31
CAROL PLAYER	AMERICAN AIR0012196289684	06/25/2018	$394.60
			$394.60
CHRISTINA VAN SICKLER	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$154.81
	AMAZON MKTPLACE PMTS	06/05/2018	$41.93
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$34.51
	FORMS AND SUPPLY - AOPD	06/13/2018	$105.56

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$336.81
DANIELLE SCOTT	STAPLES DIRECT	06/16/2018	$198.99
	FORMS AND SUPPLY - AOPD	06/18/2018	$72.18
	STAPLS7199514526000001	06/19/2018	$8.05
	STAPLS7199514526000002	06/19/2018	$33.63
			$312.85
DEBRA CONYERS	US INK AND TONER	06/11/2018	$286.00
	FORMS AND SUPPLY - AOPD	06/19/2018	$141.72
	FORMS AND SUPPLY - AOPD	06/20/2018	$46.24
			$473.96
DESIREE MILLER	STAPLS7198502524000001	06/01/2018	$16.46
	STAPLS7198786555000001	06/06/2018	$45.26
	STAPLS7198754353000001	06/06/2018	$44.41
	STAPLS7199120065000001	06/12/2018	$44.41
	DELTA AIR 0067156422777	06/19/2018	$475.60
	FASTENTERPRI-F28E185T1	06/20/2018	$100.00
	STAPLS7199644216000001	06/21/2018	$12.29
	STAPLS7199644216000002	06/24/2018	$17.68
	GALLS	06/22/2018	$1,921.00
			$2,677.11
JEAN OCONNOR	STAPLS7198596041000001	06/02/2018	$44.34
	STAPLS7198969309000001	06/08/2018	$466.93
			$511.27
JEFFREY T ADKINS	IRMO LOCK COMPANY	06/19/2018	$195.60
	EASYKEYSCOM INC	06/26/2018	$50.00
	HARBOR FREIGHT TOOLS 103	06/28/2018	$59.90
			$305.50
JESSICA LACY	THE STATE NEWSPAPER	06/14/2018	$12.99
			$12.99
JOYCE SPROWL	AMERICAN AIR0012192855551	06/06/2018	$770.50
			$770.50
MATTHEW WARREN	STAPLS7197795783001001	06/02/2018	$27.06
	FORMS AND SUPPLY - AOPD	06/04/2018	$129.58
			$156.64
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	06/13/2018	$13.77
	CAPITAL SUPPLY OF COLUMBI	06/14/2018	$3.78
	HARBOR FREIGHT TOOLS 634	06/19/2018	$144.14
	CAPITAL SUPPLY OF COLUMBI	06/19/2018	$2.80
			$164.49
MICHELLE CORBETT	DELTA AIR Baggage Fee	06/10/2018	$25.00
	DELTA AIR Baggage Fee	06/13/2018	$25.00
	DELTA AIR 0062329688864	06/20/2018	$350.10

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$400.10
REGINA LAKE	STAPLS7198448786000002	05/31/2018	$60.24
	STAPLS7198448786000001	05/31/2018	$70.56
	FORMS AND SUPPLY - AOPD	06/01/2018	$63.11
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SMITH RUBBER STAMP & SEAL	06/20/2018	$365.58
			$585.49
ROBIN GOFF	ENTERPRISE RENT-A-CAR	06/14/2018	$332.67
			$332.67
SAMEERA GRADY	AMERICAN AIR0017104762117	05/30/2018	$445.90
	US INK AND TONER	06/26/2018	$151.57
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$883.47
SCOTT BARKER	FORMS AND SUPPLY - AOPD	06/12/2018	$210.04
	FORMS AND SUPPLY - AOPD	06/14/2018	$13.34
			$223.38
SHANTI DICKERSON	FORMS AND SUPPLY - AOPD	06/01/2018	$43.22
	FORMS AND SUPPLY - AOPD	06/15/2018	$6.26
	WRIGHT JOHNSTON UNIFORMS	06/14/2018	$2,401.92
			$2,451.40
SIMON DAVIS	OFFICE DEPOT #1214	06/08/2018	$260.97
			$260.97
STEVEN RIGGS	HERTZ RENT-A-CAR	06/08/2018	$360.21
	HERTZ RENT-A-CAR	06/15/2018	$421.93
	HERTZ RENT-A-CAR	06/22/2018	$27.65
			$809.79
SUSAN SHUMPERT	STAPLS7198417722000002	05/31/2018	$52.72
	WKI CCH INC CYBERSOURC	06/01/2018	$138.31
	STAPLS7198417722000001	06/01/2018	$39.55
	TCD TTA-RESEARCH &CPE	06/05/2018	$219.35
	WKI CCH INC CYBERSOURC	06/16/2018	$142.57
			$592.50
TAMALYN HOOKS	US INK AND TONER	06/21/2018	$1,196.26

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,196.26
TRACY GRUBB			
	STAPLS7199045078000002	06/09/2018	$18.73
	STAPLS7199045078000003	06/09/2018	$45.31
	STAPLS7199045078000001	06/09/2018	$78.29
	STAPLS7199680439000001	06/21/2018	$33.03
			$175.36

Total for DEPARTMENT OF REVENUE: $22,250.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	05/30/2018	$16.04
	DEHART AUTO PARTS	06/04/2018	$61.17
	OREILLY AUTO #2348	06/06/2018	$17.87
	DEHART AUTO PARTS	06/05/2018	$10.69
	WAL-MART #0629	06/06/2018	$15.67
	DURACO INC	06/07/2018	$353.41
	WAL-MART #0629	06/07/2018	$17.90
	DEHART AUTO PARTS	06/06/2018	$370.97
	DEHART AUTO PARTS	06/07/2018	$13.08
	WAL-MART #0629	06/08/2018	$10.45
	DEHART AUTO PARTS	06/08/2018	$4.27
	CITY TIRE AND LUBE	06/08/2018	$27.25
	OREILLY AUTO #2348	06/14/2018	$2.34
	DEHART AUTO PARTS	06/13/2018	$48.01
	DEHART AUTO PARTS	06/13/2018	$64.65
	BLANCHARD EQUIPMENT - NE	06/13/2018	$227.60
	OREILLY AUTO #2348	06/18/2018	$294.88
	WM SUPERCENTER #629	06/19/2018	$10.45
	EXPRESS HYDRAULICS	06/19/2018	$331.00
	LEE'S LAWNMOWER &	06/20/2018	$26.70
	DEHART AUTO PARTS	06/20/2018	$37.44
	DEHART AUTO PARTS	06/22/2018	$29.90
	DEHART AUTO PARTS	06/22/2018	$37.46
	DEHART AUTO PARTS	06/22/2018	$7.15
	DEHART AUTO PARTS	06/25/2018	$71.19
	CHEVROLET OF SPARTANBURG	06/26/2018	$55.37
	DEHART AUTO PARTS	06/26/2018	$16.36
	THE TIRE SHOP	06/28/2018	$911.50
			$3,090.77
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	05/31/2018	$241.69
	FORMS AND SUPPLY - AOPD	06/15/2018	$71.37
			$313.06
ADAM L BISHOP	WESTBURY ACE HDWE	06/11/2018	$125.00
	SEARS HOMETOWN 3836	06/14/2018	$53.99
	WESTBURY ACE HDWE	06/15/2018	$39.93
	UNIQUEPAVNG	06/20/2018	$2,013.15
	TRACTOR SUPPLY CO #1628	06/22/2018	$156.59
	WESTBURY ACE HDWE	06/25/2018	$92.34
	B & D INDUSTRIAL INC	06/27/2018	$46.18
			$2,527.18
ALBERT R TRAICHAL	LOWES #02967	06/08/2018	$230.16
	MAXIM CRANE WORKS L.P.	06/13/2018	$980.00
			$1,210.16
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	06/05/2018	$52.84
	AUTO PARTS OF ST. GEORGE	06/05/2018	$155.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	BLANCHARD EQUIPMENT - ST	06/05/2018	$39.52
	AUTO PARTS OF ST. GEORGE	06/06/2018	$2.89
	GENERAL DIESEL	06/07/2018	$997.75
	LOVE CHEVROLET PARTS AND	06/08/2018	$89.80
	AUTO PARTS OF ST. GEORGE	06/08/2018	$4.67
	BLANCHARD MACHINERY	06/11/2018	$26.11
	BLANCHARD MACHINERY	06/11/2018	$12.02
	AUTO PARTS OF ST. GEORGE	06/12/2018	$35.61
	AUTO PARTS OF ST. GEORGE	06/12/2018	$251.87
	AUTO PARTS OF ST. GEORGE	06/11/2018	$10.57
	LOVE CHEVROLET PARTS AND	06/13/2018	$340.79
	NAPA AUTO 0024483	06/12/2018	$242.42
	GYRO-TRAC CORPORATION	06/12/2018	$741.44
	HUTTO ACE HDWE	06/13/2018	$2.38
	CAROLINA INTL TRUCKS	06/13/2018	$81.74
	AUTO PARTS OF ST. GEORGE	06/13/2018	$47.96
	AUTO PARTS OF ST. GEORGE	06/13/2018	$12.79
	AUTO PARTS OF ST. GEORGE	06/14/2018	$141.36
	AUTO PARTS OF ST. GEORGE	06/13/2018	$30.44
	BLANCHARD MACHINERY	06/14/2018	$184.51
	AUTO PARTS OF ST. GEORGE	06/15/2018	$70.45
	TIDEWATER WALTERBORO	06/14/2018	$26.46
	AUTO PARTS OF ST. GEORGE	06/15/2018	$2.80
	AUTO PARTS OF ST. GEORGE	06/18/2018	$20.52
	AUTO PARTS OF ST. GEORGE	06/18/2018	$6.53
	AUTO PARTS OF ST. GEORGE	06/18/2018	$10.57
	BLANCHARD MACHINERY	06/18/2018	$458.89
	AUTO PARTS OF ST. GEORGE	06/18/2018	$70.96
	BLANCHARD MACHINERY	06/18/2018	$276.76
	AUTO PARTS OF ST. GEORGE	06/18/2018	$124.23
	AUTO PARTS OF ST. GEORGE	06/19/2018	$72.27
	BLANCHARD MACHINERY	06/19/2018	$49.03
	AUTO PARTS OF ST. GEORGE	06/19/2018	$12.95
	AUTO PARTS OF ST. GEORGE	06/19/2018	$10.57
	AUTO PARTS OF ST. GEORGE	06/19/2018	$130.53
	AUTO PARTS OF ST. GEORGE	06/20/2018	$4.14
	RANDY BURBAGE EQUIPMENT	06/20/2018	$334.75
	AUTO PARTS OF ST. GEORGE	06/20/2018	$39.88
	AUTO PARTS OF ST. GEORGE	06/20/2018	$4.41
	TIDEWATER WALTERBORO	06/19/2018	$20.60
	AUTO PARTS OF ST. GEORGE	06/21/2018	$8.88
	AUTO PARTS OF ST. GEORGE	06/21/2018	$104.20
	CAROLINA INTL TRUCKS	06/21/2018	$37.04
	CAROLINA EQUIPMENT REPAIR	06/21/2018	$22.84
	AUTO PARTS OF ST. GEORGE	06/21/2018	$241.80
	AUTO PARTS OF ST. GEORGE	06/22/2018	$65.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	06/22/2018	$116.83
	HUTTO ACE HDWE	06/22/2018	$9.62
	AUTO PARTS OF ST. GEORGE	06/22/2018	$65.55
	AUTO PARTS OF ST. GEORGE	06/25/2018	$10.57
	AUTO PARTS OF ST. GEORGE	06/25/2018	$16.86
	AUTO PARTS OF ST. GEORGE	06/25/2018	$941.88
	CAROLINA EQUIPMENT REPAIR	06/25/2018	$687.68
	AUTO PARTS OF ST. GEORGE	06/25/2018	$33.61
	AUTO PARTS OF ST. GEORGE	06/26/2018	$21.12
	AUTO PARTS OF ST. GEORGE	06/27/2018	$10.57
	AUTO PARTS OF ST. GEORGE	06/27/2018	$62.13
	AUTO PARTS OF ST. GEORGE	06/27/2018	$18.99
	AUTO PARTS OF ST. GEORGE	06/27/2018	$303.95
	AUTO PARTS OF ST. GEORGE	06/27/2018	$22.38
			$8,054.65
ALICIA GOODWIN	Varidesk	06/06/2018	$355.50
	DELTA AIR 0062328427712	06/08/2018	$904.10
	FORMS AND SUPPLY - AOPD	06/11/2018	$200.53
	FORMS AND SUPPLY - AOPD	06/12/2018	$35.97
	FORMS AND SUPPLY - AOPD	06/14/2018	$137.37
	VARIDESK	06/28/2018	$760.50
			$2,393.97
ALLAN W TERRY	CATAWBA TACKLE AND MARINE	06/13/2018	$125.00
			$125.00
ALLEN D HEYWARD	WALKER HARDWARE LLC	06/06/2018	$28.57
	LOWES #02967	06/21/2018	$31.91
	A-Z LAWNMOWER PARTS	06/22/2018	$153.81
			$214.29
ALLEN S. WARD	SCHOFIELD HARDWARE	05/31/2018	$112.85
	INSTROTEK INC	06/22/2018	$1,213.65
			$1,326.50
ALPHONSO SOLOMON	FLORENCE HYDRAULICS	05/31/2018	$968.17
	DARLINGTON AUTO PARTS	05/31/2018	$129.88
	DARLINGTON AUTO PARTS	05/31/2018	$91.95
	TRUCK SERVICE OF FLORENCE	05/31/2018	$7.92
	DARLINGTON AUTO PARTS	06/01/2018	$113.35
	RACEWAY FORD OF DARLINGTO	06/01/2018	$205.52
	RACEWAY FORD OF DARLINGTO	06/01/2018	$148.60
	APPLIED IND TECH 2254	06/01/2018	$56.18
	APPLIED IND TECH 2254	06/01/2018	$63.24
	BTS #12	06/01/2018	$125.74
	DARLINGTON AUTO PARTS	06/04/2018	$24.96
	DARLINGTON AUTO PARTS	06/04/2018	$18.67
	DARLINGTON AUTO PARTS	06/04/2018	$20.97
	TRIPLE T FLORENCE	06/01/2018	$328.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/04/2018	$96.82
	DARLINGTON AUTO PARTS	06/05/2018	$24.31
	DARLINGTON AUTO PARTS	06/05/2018	$24.31
	BELLINGER PARTS 0006120	06/05/2018	$262.01
	DARLINGTON AUTO PARTS	06/05/2018	$72.61
	DARLINGTON AUTO PARTS	06/05/2018	$100.63
	DARLINGTON AUTO PARTS	06/06/2018	$50.39
	DARLINGTON AUTO PARTS	06/06/2018	$43.11
	DARLINGTON AUTO PARTS	06/06/2018	$78.74
	CYCLESORB	06/06/2018	$142.83
	BELLINGER PARTS 0006120	06/06/2018	$252.08
	FLORENCE LOCK & KEY	06/07/2018	$8.64
	DARLINGTON AUTO PARTS	06/07/2018	$28.17
	LOWES #01120	06/07/2018	$168.35
	DARLINGTON AUTO PARTS	06/08/2018	$16.78
	APPLIED IND TECH 2254	06/11/2018	$47.84
	DARLINGTON AUTO PARTS	06/11/2018	$100.58
	DARLINGTON AUTO PARTS	06/11/2018	$30.83
	TRACTOR SUPPLY #2233	06/11/2018	$64.76
	PROFESSIONAL HYDRAULICS	06/11/2018	$592.27
	DARLINGTON AUTO PARTS	06/12/2018	$21.91
	DARLINGTON AUTO PARTS	06/13/2018	$78.74
	DARLINGTON AUTO PARTS	06/13/2018	$110.21
	DARLINGTON AUTO PARTS	06/14/2018	$79.14
	AUDDIE BROWN CHEVROLET	06/15/2018	$399.75
	DARLINGTON AUTO PARTS	06/18/2018	$19.46
	DARLINGTON AUTO PARTS	06/18/2018	$34.42
	DARLINGTON AUTO PARTS	06/19/2018	$40.28
	CAROLINA HARDWARE OF DARL	06/19/2018	$31.00
	DARLINGTON AUTO PARTS	06/21/2018	$99.82
	DARLINGTON AUTO PARTS	06/21/2018	$24.82
	CAROLINA HARDWARE OF DARL	06/25/2018	$100.36
	DARLINGTON AUTO PARTS	06/25/2018	$155.18
	DARLINGTON AUTO PARTS	06/25/2018	$700.77
	RACEWAY FORD OF DARLINGTO	06/25/2018	$918.00
	DARLINGTON AUTO PARTS	06/26/2018	$44.95
	DARLINGTON AUTO PARTS	06/26/2018	$798.85
	DARLINGTON AUTO PARTS	06/26/2018	$4.92
	KENS TIRE SERVICE	06/26/2018	$221.80
	KENS TIRE SERVICE	06/26/2018	$105.00
			$8,499.44
ALTON T GRIGGS	HENDERSON SUPPLY CO	06/08/2018	$80.97
	ACADEMY SPORTS #196	06/11/2018	$123.11
	SCHOFIELD HARDWARE	06/12/2018	$11.60
	SAF-GARD SAFETY SHOE CO.	06/19/2018	$125.00
	FASTENAL COMPANY01	06/19/2018	$768.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	REPUBLIC SERVICES TRASH	06/19/2018	$561.34
	FORMS AND SUPPLY - AOPD	06/21/2018	$131.64
			$1,802.45
ALVIN A MELTON	FASTENAL COMPANY01	05/31/2018	$26.45
	ASCENDUM COLUMBIA 215	05/30/2018	$72.96
	TRUCK SUPPLY COMPANY O	05/30/2018	$92.49
	RICHLAND INDUSTRIAL	05/31/2018	$44.81
	GOODYEAR FRASIER TIRE SER	05/31/2018	$194.63
	TRUCK SUPPLY COMPANY O	06/01/2018	$8.89
	CARQUEST 1302	06/01/2018	$35.07
	CARQUEST 1302	06/01/2018	$13.23
	FASTENAL COMPANY01	06/04/2018	$6.32
	CARQUEST 1302	06/04/2018	$3.43
	HOSEPOWER USA	06/04/2018	$78.70
	FIRESTONE19127	06/04/2018	$33.47
	DILMAR OIL COMPANY	06/06/2018	$39.64
	CARQUEST 1302	06/06/2018	$13.74
	FIRESTONE19127	06/05/2018	$37.51
	TRUCK SUPPLY COMPANY O	06/06/2018	$5.09
	CARQUEST 1302	06/07/2018	$14.67
	FIRESTONE19127	06/07/2018	$33.47
	CAROLINA INTL TRUCKS	06/08/2018	$16.19
	CARQUEST 1302	06/08/2018	$11.26
	CLASSIC FORD LINC COLUM	06/12/2018	$27.24
	CARQUEST 1302	06/12/2018	$17.10
	CARQUEST 1302	06/12/2018	$9.83
	CARQUEST 1302	06/14/2018	$25.70
	CARQUEST 1302	06/14/2018	$132.62
	GOODYEAR FRASIER TIRE SER	06/14/2018	$189.32
	GOODYEAR FRASIER TIRE SER	06/14/2018	$135.59
	TRUCK SUPPLY COMPANY O	06/13/2018	$12.03
	PITTS ENTERPRISES	06/14/2018	$253.29
	TRUCK SUPPLY COMPANY O	06/15/2018	$43.76
	GOODYEAR FRASIER TIRE SER	06/18/2018	$153.24
	FIRESTONE19127	06/18/2018	$39.95
	FLINT EQUIP W COLUMBIA	06/19/2018	$405.54
	CARQUEST 1302	06/19/2018	$33.04
	COLONY TIRE #18	06/19/2018	$888.83
	CAROLINA INTL TRUCKS	06/19/2018	$339.11
	ASCENDUM COLUMBIA 215	06/18/2018	$244.25
	GYRO-TRAC CORPORATION	06/18/2018	$96.19
	PROFESSIONAL TIRE AND	06/20/2018	$282.12
	FLINT EQUIP W COLUMBIA	06/20/2018	$17.76
	SQ HESCO HAMMOND E	06/20/2018	$391.60
	CARQUEST 1302	06/20/2018	$7.80
	BLANCHARD MACHINERY	06/20/2018	$54.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	BLANCHARD MACHINERY	06/20/2018	$20.38
	CUMMINS ATLANTIC #5	06/21/2018	$49.04
	CARQUEST 1302	06/21/2018	$35.63
	CARQUEST 1302	06/21/2018	$59.35
	CARQUEST 1302	06/21/2018	$123.92
	CARQUEST 1302	06/21/2018	$103.46
	TRUCK SUPPLY COMPANY O	06/21/2018	$265.62
	TRUCK SUPPLY COMPANY O	06/21/2018	$20.11
	PITTS ENTERPRISES	06/21/2018	$274.06
	BLANCHARD MACHINERY	06/25/2018	$246.99
	CARQUEST 1302	06/25/2018	$24.95
	PROFESSIONAL TIRE AND	06/25/2018	$1,502.06
	FLINT EQUIP W COLUMBIA	06/25/2018	$84.10
	BLANCHARD MACHINERY	06/26/2018	$321.15
	CLASSIC FORD LINC COLUM	06/26/2018	$53.40
	GOODYEAR FRASIER TIRE SER	06/26/2018	$681.92
	CAMPBELLS WRECKER SERVICE	06/26/2018	$85.00
	TRUCK SUPPLY COMPANY O	06/25/2018	$644.34
	GOODYEAR FRASIER TIRE SER	06/26/2018	$280.20
	IN LAKESIDE REFRIGERATIO	06/26/2018	$948.56
	CAMPBELLS WRECKER SERVICE	06/26/2018	$110.00
	LOVE CHEVROLET PARTS AND	06/26/2018	$47.11
	FLINT EQUIP W COLUMBIA	06/26/2018	$84.88
	ALTEC INDUSTRIES, INC	06/22/2018	$244.26
	SHINN SYSTEMS INC	06/26/2018	$1,750.00
	TRUCK SUPPLY COMPANY O	06/26/2018	$57.46
	CAMPBELLS WRECKER SERVICE	06/27/2018	$350.00
	CARQUEST 1302	06/27/2018	$59.61
	BLANCHARD MACHINERY	06/28/2018	$48.20
	CARQUEST 1302	06/28/2018	$18.06
	TRUCK SUPPLY COMPANY O	06/27/2018	$16.60
	TRUCK SUPPLY COMPANY O	06/27/2018	$7.18
	TRUCK SUPPLY COMPANY O	06/27/2018	$26.09
	TRUCK SUPPLY COMPANY O	06/27/2018	$54.08
			$13,280.47
ALVIN J NIDIFFER JR	HOSEPOWER USA	06/01/2018	$64.48
	REDMONDS AUTO	06/05/2018	$109.49
	LEE TRANSPORT EQUIPMENT	06/06/2018	$367.20
	3 MAN AUTO SERVICE	06/04/2018	$537.15
	REDMONDS AUTO	06/07/2018	$89.31
	REDMONDS AUTO	06/07/2018	$66.84
	IN INNOVATIVE GLASS SOLU	06/11/2018	$245.00
	REDMONDS AUTO	06/12/2018	$77.24
	3 MAN AUTO SERVICE	06/11/2018	$72.51
	REDMONDS AUTO	06/12/2018	$245.32
	LEE TRANSPORT EQUIPMENT	06/12/2018	$1,155.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	LEE TRANSPORT EQUIPMENT	06/13/2018	$1,155.60
	LEE TRANSPORT EQUIPMENT	06/13/2018	$1,155.60
	NAPA STORE 1015006	06/14/2018	$14.52
	LEE TRANSPORT EQUIPMENT	06/14/2018	$1,155.60
	LEE TRANSPORT EQUIPMENT	06/14/2018	$1,155.60
	LEE TRANSPORT EQUIPMENT	06/15/2018	$1,155.60
	CAROLINA OUTDOORS	06/19/2018	$382.12
	CLASSIC FORD LINC COLUM	06/19/2018	$71.52
			$9,276.30
AMANDA D. MASSEY	CAMPBELL-BROWN INC	06/01/2018	$83.46
	PACE & REEVES	06/19/2018	$125.00
	BENSON FORD	06/25/2018	$57.36
			$265.82
AMY CARDWELL	IN BRAKE SENTRY, LLC	05/31/2018	$250.86
	ACADEMY SPORTS #196	06/04/2018	$125.00
	LOWES #01120	06/04/2018	$97.18
	NIS SUPPLY	06/08/2018	$879.32
	HOME AND INDUSTRIA	06/15/2018	$38.66
	ACE HDWE OF DILLON	06/15/2018	$51.80
	DILLON WOOD WORKS	06/15/2018	$32.40
	FASTENAL COMPANY01	06/19/2018	$572.55
	DARLINGTON CHAINSAW INC	06/19/2018	$262.28
	ACE HDWE OF DILLON	06/19/2018	$44.27
	DIVERSIFIED RECYCLING	06/19/2018	$43.95
	DIVERSIFIED RECYCLING	06/19/2018	$200.00
	FASTENAL COMPANY01	06/20/2018	$802.82
	ACE HDWE OF DILLON	06/21/2018	$35.85
	FASTENAL COMPANY01	06/22/2018	$68.86
	KORMAN SIGNS INC	06/22/2018	$1,909.29
			$5,415.09
AMY D. NORTON	WILSON EQUIPMENT CO	06/01/2018	$543.07
	HYDRADYNE 584	05/31/2018	$529.85
	QUICK LIFT SERVICES LLC	06/07/2018	$140.00
	CAROLINA INTL TRUCKS	06/08/2018	$74.20
	W AND M TRUCK CLINIC INC	06/08/2018	$138.83
	CAROLINA HOSE AND HYDRAUL	06/11/2018	$37.10
	HILLS MACHINERY	06/11/2018	$888.74
	NANCE TRACTOR AND IMPLEM	06/14/2018	$1,016.50
	NAPA STORE 1074025	06/15/2018	$16.41
	SKINNER TIRE	06/15/2018	$539.92
	OREILLY AUTO #1592	06/15/2018	$37.54
	HILLS MACHINERY	06/14/2018	$113.93
	NAPA STORE 1074025	06/15/2018	$4.34
	NAPA STORE 1074025	06/15/2018	$16.41
	NAPA STORE 1074025	06/15/2018	$13.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	OREILLY AUTO #1592	06/18/2018	$16.01
	NAPA STORE 1074025	06/19/2018	$161.78
	OREILLY AUTO #1592	06/21/2018	$54.27
	OREILLY AUTO #1592	06/21/2018	$1.92
	OREILLY AUTO #1592	06/22/2018	$29.68
	SKINNER TIRE	06/21/2018	$549.92
	SKINNER TIRE	06/21/2018	$201.90
	BLANCHARD MACHINERY	06/25/2018	$21.15
	OREILLY AUTO #1592	06/25/2018	$572.84
	OREILLY AUTO #1592	06/25/2018	$6.47
	CAROLINA HOSE AND HYDRAUL	06/26/2018	$106.01
	SKINNER TIRE	06/27/2018	$214.25
			$6,046.27
AMY J TAYLOR	TYLER BROTHERS	06/25/2018	$125.00
	ULINE SHIP SUPPLIES	06/26/2018	$114.01
			$239.01
AMY L PETTY	WILSON EQUIPMENT CO	06/06/2018	$254.67
	FORMS AND SUPPLY - AOPD	06/11/2018	$81.92
	DIXIE TIRE PROS AND AUTOM	06/26/2018	$1,139.05
			$1,475.64
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	05/31/2018	$40.93
	BCT	06/06/2018	$19.00
	COLUMBIA OFFICE FURNITURE	06/08/2018	$244.36
	COLUMBIA OFFICE FURNITURE	06/12/2018	$733.08
	VARIDESK	06/14/2018	$1,215.00
			$2,252.37
ANDREA F GULLEY	ATCO MANUFACTURING COMPAN	06/12/2018	$95.48
	DOLLAR-GENERAL #7668	06/12/2018	$8.37
	SAFETY KLEEN SYSTEMS BRAN	06/14/2018	$366.16
	PRAXAIR DIST INC OAM	06/15/2018	$65.35
	CARQUEST AUTO SUPPLY	06/18/2018	$8.53
	STAFFORD NUT & BOLT	06/19/2018	$119.65
	STAFFORD NUT & BOLT	06/23/2018	$43.39
	CARQUEST AUTO SUPPLY	06/25/2018	$18.20
			$725.13
ANDREW ROWE	THE KEY SHOP INC	06/11/2018	$43.62
	LAKE MURRAY HARDWARE	06/11/2018	$17.28
			$60.90
ANGELA L SOLOMON	J.R. WILSON CONSTR	06/06/2018	$2,066.87
	WIGGINS & SON	06/11/2018	$220.32
	WIGGINS & SON	06/12/2018	$220.32
	STARR TRACKS	06/19/2018	$582.02
	BRUNSON SUPPLY AND ACE	06/21/2018	$48.59
			$3,138.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CAMPBELLS WRECKER SERVICE	05/31/2018	$135.00
	IN E&M STEEL	05/31/2018	$26.75
	CAMPBELLS WRECKER SERVICE	05/31/2018	$800.00
	HILLS MACHINERY	05/30/2018	$73.22
	CARQUEST 1302	05/31/2018	$25.70
	HOSEPOWER USA	06/01/2018	$701.23
	PRAXAIR DIST INC 70551	05/31/2018	$71.64
	TRUCK SUPPLY COMPANY O	06/01/2018	$60.21
	IN E&M STEEL	06/02/2018	$1,275.44
	GOODYEAR FRASIER TIRE SER	06/05/2018	$193.43
	GOODYEAR FRASIER TIRE SER	06/05/2018	$129.80
	LINDER INDSTRL-COLUMBIA	06/06/2018	$177.83
	HOSEPOWER USA	06/07/2018	$40.06
	CAROLINA INTL TRUCKS	06/07/2018	$17.27
	FIRESTONE19127	06/06/2018	$31.12
	FLINT EQUIP W COLUMBIA	06/07/2018	$985.88
	CARQUEST 1302	06/07/2018	$22.12
	FIRESTONE19127	06/07/2018	$39.95
	FLINT EQUIP W COLUMBIA	06/08/2018	$1,110.48
	STAPLES 00103234	06/07/2018	$23.20
	LOWES #00433	06/11/2018	$8.62
	CARQUEST 1302	06/11/2018	$9.48
	NAPA STORE 1015002	06/11/2018	$27.26
	FLINT EQUIP W COLUMBIA	06/11/2018	$234.46
	FIRESTONE19127	06/11/2018	$43.01
	IN SERVICE MACHINE COMPA	06/12/2018	$708.36
	STAPLES 00103234	06/11/2018	$18.88
	HILLS MACHINERY	06/11/2018	$24.52
	COLUMBIA POWER SPORTS	06/12/2018	$31.31
	MONROES POWER EQUIPMENT	06/13/2018	$134.03
	TRUCK SUPPLY COMPANY O	06/12/2018	$431.94
	CLASSIC FORD LINC COLUM	06/14/2018	$91.18
	ASCENDUM COLUMBIA 215	06/15/2018	$335.97
	CARQUEST 1302	06/15/2018	$42.34
	CARQUEST 1302	06/15/2018	$27.22
	FIRESTONE19127	06/18/2018	$33.47
	LEE TRANSPORT EQUIPMENT	06/20/2018	$118.80
	TRUCK SUPPLY COMPANY O	06/20/2018	$45.24
	CLASSIC FORD LINC COLUM	06/21/2018	$24.95
	FIRESTONE19127	06/20/2018	$33.29
	TRUCK SUPPLY COMPANY O	06/22/2018	$10.82
			$8,375.48
ANN TINDALL	PALMETTO SPECIALITY PRODU	05/30/2018	$235.80
	KOLDROK WATER & COFFEE	06/08/2018	$33.61
	PALMETTO SPECIALITY PRODU	06/07/2018	$512.32
			$781.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	06/14/2018	$71.24
	IN AOA SIGNS INC	06/20/2018	$107.00
			$178.24
ANNA L DOZIER	NSC NORTHERN SAFETY CO	06/19/2018	$86.66
	PALMETTO SPECIALITY PRODU	06/20/2018	$262.33
			$348.99
APRIL M KITSOS	NOR NORTHERN TOOL	06/08/2018	$104.39
	IN GREENWOOD LOCKSMITH,	06/12/2018	$75.00
	NSC NORTHERN SAFETY CO	06/16/2018	$458.70
	LOWES #02207	06/18/2018	$1,841.83
	NSC NORTHERN SAFETY CO	06/20/2018	$176.36
	GRAINGER	06/21/2018	$44.41
			$2,700.69
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	06/11/2018	$21.38
	TYLER BROTHERS	06/13/2018	$75.59
	TYLER BROTHERS	06/13/2018	$107.99
	TYLER BROTHERS	06/13/2018	$125.00
	LOWES #00559	06/19/2018	$105.78
	DILLON SUPPLY COMPANY	06/19/2018	$132.88
	ALAMO INDUSTRIAL	06/20/2018	$1,584.62
	DILLON SUPPLY COMPANY	06/26/2018	$65.43
	TRACTOR-SUPPLY-CO #0423	06/27/2018	$33.96
			$2,252.63
ASHLEY D ROGERS	APPLIED MSS	06/05/2018	$628.84
	MYERS TIRE SUPPLY.COM	06/08/2018	$751.42
	FASTENAL COMPANY01	06/08/2018	$143.89
	MYERS TIRE SUPPLY.COM	06/16/2018	$98.57
	LUGOFF FORD	06/20/2018	$1,201.45
	SPARROW & KENNEDY TRACTOR	06/20/2018	$2,430.22
	BLANCHARD MACHINERY	06/21/2018	$250.44
	FLINT EQUIP W COLUMBIA	06/21/2018	$71.95
	SPARROW & KENNEDY TRACTOR	06/21/2018	$641.50
	HOSEPOWER USA	06/21/2018	$464.40
	TMS JP AUTOMOTIVE	06/22/2018	$261.11
	RABONS ALIGNMENT & REPAIR	06/22/2018	$145.00
	CLASSIC FORD LINC COLUM	06/22/2018	$20.91
	NAPA CAMDEN 0023016	06/25/2018	$45.83
	NAPA CAMDEN 0023016	06/25/2018	$20.21
	NAPA CAMDEN 0023016	06/26/2018	$124.39
	SAFETY KLEEN CORP	06/26/2018	$201.55
	CUMMINS INC	06/28/2018	$100.51
	DIVERSIFIED PRODUCTS	06/28/2018	$2,398.72
			$10,000.91
B. E. LEONARD	STAPLES DIRECT	06/22/2018	$166.54
	STAPLES DIRECT	06/23/2018	$17.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$183.70
BARBARA A POLATTY	NAPA AUTO 0027490	05/30/2018	$22.99
	NAPA AUTO 3000000	05/30/2018	$26.00
	NAPA AUTO 0027490	06/04/2018	$19.93
	NAPA AUTO 0027490	06/06/2018	$211.48
	NAPA AUTO 0027490	06/08/2018	$37.05
	HALL MANUFACTURING	06/08/2018	$904.27
	NAPA AUTO 0027490	06/08/2018	$58.08
			$1,279.80
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	06/05/2018	$97.86
			$97.86
BECKY C KUHN	FORESTRY SUPPLIERS INC	06/22/2018	$33.44
			$33.44
BENJAMIN E MCINTOSH	LOWES #00728	06/25/2018	$50.05
	LOWES #00728	06/26/2018	$30.60
			$80.65
BENJAMIN GEDDIS	IBS OF SOUTH CAROLINA #2	06/06/2018	$246.57
	GOODYEAR FRASIER TIRE SER	06/12/2018	$406.34
	OREILLY AUTO #2104	06/13/2018	$21.78
	BLANCHARD MACHINERY	06/13/2018	$319.93
	OREILLY AUTO #2104	06/13/2018	$29.41
	OREILLY AUTO #2104	06/14/2018	$21.78
	OREILLY AUTO #2104	06/15/2018	$19.61
	CAROLINA POWERTRAIN	06/14/2018	$152.03
	GOODYEAR FRASIER TIRE SER	06/15/2018	$472.47
	OREILLY AUTO #2104	06/15/2018	$48.04
	OREILLY AUTO #2104	06/15/2018	$16.34
	OREILLY AUTO #2104	06/15/2018	$55.88
	OREILLY AUTO #2104	06/15/2018	$70.52
	OREILLY AUTO #2104	06/15/2018	$256.06
	OREILLY AUTO #2104	06/18/2018	$48.46
	OREILLY AUTO #2104	06/18/2018	$125.22
	PALMETTO PAINT SPECIALTIE	06/19/2018	$70.12
	AMERICAN TOWING SERVICE	06/19/2018	$175.00
	CREWS CHEVROLET	06/18/2018	$108.65
	OREILLY AUTO #2104	06/20/2018	$299.78
	WW WILLIAMS	06/20/2018	$641.86
	IBS OF SOUTH CAROLINA #2	06/19/2018	$125.29
	OREILLY AUTO #2104	06/20/2018	$14.80
	OREILLY AUTO #2104	06/20/2018	$57.15
	OREILLY AUTO #2104	06/20/2018	$26.40
	FLEET CONCEPTS OF CHARLES	06/19/2018	$21.45
	FLEET CONCEPTS OF CHARLES	06/19/2018	$26.00
	GOODYEAR FRASIER TIRE SER	06/21/2018	$99.95
	FLEET CONCEPTS OF CHARLES	06/20/2018	$103.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	FIELDS ORNAMENTAL IRON	06/21/2018	$39.21
	CHARLESTON RUBBER & GASKE	06/21/2018	$34.40
	JONES FORD INC.	06/21/2018	$302.27
	CAROLINA INTL TRUCKS	06/19/2018	$119.86
	OREILLY AUTO #2104	06/22/2018	$21.78
	FIELDS ORNAMENTAL IRON	06/22/2018	$330.37
	NAPA AUTO 0031250	06/21/2018	$24.15
	OREILLY AUTO #2104	06/22/2018	$37.07
	OREILLY AUTO #2104	06/22/2018	$54.77
	OREILLY AUTO #2104	06/22/2018	$35.32
	NAPA AUTO 0031250	06/21/2018	$13.94
	OREILLY AUTO #2104	06/22/2018	$9.36
	OREILLY AUTO #2104	06/22/2018	$41.83
	WILLIAMS TIRES & AUTO	06/25/2018	$139.30
	OREILLY AUTO #2104	06/25/2018	$21.78
	GOODYEAR FRASIER TIRE SER	06/25/2018	$99.95
	OREILLY AUTO #2104	06/25/2018	$16.34
	CHARLESTON RUBBER & GASKE	06/25/2018	$173.84
	FIELDS ORNAMENTAL IRON	06/25/2018	$32.67
	OREILLY AUTO #2104	06/25/2018	$37.07
	OREILLY AUTO #2104	06/25/2018	$170.48
	SOUTHERN VAC	06/26/2018	$70.32
	OREILLY AUTO #2104	06/26/2018	$6.09
	OREILLY AUTO #2104	06/26/2018	$228.77
	OREILLY AUTO #2104	06/26/2018	$12.55
	OREILLY AUTO #2104	06/26/2018	$24.71
	OREILLY AUTO #2104	06/27/2018	$74.08
	CHARLESTON RUBBER & GASKE	06/27/2018	$127.62
	OREILLY AUTO #2104	06/27/2018	$330.65
	OREILLY AUTO #2104	06/27/2018	$163.46
	CORBINS HITCH SHOP	06/27/2018	$12.97
	OREILLY AUTO #2104	06/27/2018	$42.46
	CLINE HOSE AND HYDRAULICS	06/27/2018	$221.69
	IBS OF SOUTH CAROLINA #2	06/27/2018	$27.25
	NAPA AUTO 0031250	06/27/2018	$11.41
			$7,190.63
BENNY R INMAN JR	WM SUPERCENTER #2703	06/27/2018	$27.96
			$27.96
BETTY A GRAY	OTTERBOX/LIFEPROOF	06/01/2018	$5.99
	DOLLAR TREE	06/12/2018	$8.64
	FORESTRY SUPPLIERS INC	06/15/2018	$68.27
	FORMS AND SUPPLY - AOPD	06/18/2018	$158.89
	FORMS AND SUPPLY - AOPD	06/20/2018	$36.75
	STAPLES DIRECT	06/23/2018	$48.54
	WAL-MART #1164	06/27/2018	$30.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$358.07
BETTY H. JOHNSON	GRAINGER	06/01/2018	$223.06
	HALL MANUFACTURING	06/01/2018	$578.67
	GEORGE BALLENTINE FORD	06/04/2018	$49.50
	GRAINGER	06/05/2018	$17.74
	FORREST TIRE SERVICE	06/06/2018	$426.70
	GRAINGER	06/07/2018	$8.87
	RUSH TRK CTR - AUGUSTA N	06/14/2018	$1,376.91
	OLD STONE TRACTOR COMPAN	06/14/2018	$812.34
	NAPA AUTO 0027490	06/15/2018	$130.28
	GRAINGER	06/15/2018	$95.28
	NAPA AUTO 0027490	06/14/2018	$137.16
	NAPA AUTO 0027490	06/15/2018	$52.57
	BLANCHARD EQUIPMENT - RI	06/15/2018	$17.64
	BLANCHARD EQUIPMENT - RI	06/18/2018	$106.82
	NAPA AUTO 0027490	06/18/2018	$156.15
	LEE TRANSPORT EQUIPMENT	06/19/2018	$90.95
	BLANCHARD EQUIPMENT - RI	06/19/2018	$142.82
	ESCO	06/20/2018	$29.47
	NAPA AUTO 0027490	06/19/2018	$29.43
	JIM SATCHER MOTORS	06/20/2018	$51.36
	OREILLY AUTO 5158	06/20/2018	$29.95
	BLANCHARD EQUIPMENT - RI	06/20/2018	$225.80
	IN REYNOLDS WARREN EQUIP	06/21/2018	$195.99
	BLANCHARD EQUIPMENT - RI	06/20/2018	$19.86
	FORREST TIRE SERVICE	06/22/2018	$1,021.00
	NAPA AUTO 0027490	06/25/2018	$198.57
	HALL MANUFACTURING	06/26/2018	$180.66
	NAPA AUTO 0027490	06/26/2018	$66.17
			$6,471.72
BEVERLY G LOWERY	TERMINIX SERVICE INC	06/02/2018	$60.00
	TERMINIX SERVICE INC	06/02/2018	$35.00
	USPS PO 4506400010	06/07/2018	$50.00
	REPUBLIC SERVICES TRASH	06/14/2018	$103.11
			$248.11
BOBBI M BRITTON	AEROSOLV	06/11/2018	$157.38
	ROURK PLUMBING	06/22/2018	$100.00
			$257.38
BOBBY CRIDER	PALMETTO SPECIALITY PRODU	06/01/2018	$184.13
			$184.13
BOBBY M. USRY	LOWES #02207	06/25/2018	$162.80
			$162.80
BRANDI A. LANE	AYNOR BUILDING SUPPLY	05/30/2018	$25.82
	PRAXAIR DIST INC 70622	06/06/2018	$28.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI A. LANE	WILLIAMSON PRINTING	06/18/2018	$51.84
			$105.78
BRENDA D DUNBAR	BELLINGER PARTS 0011600	05/31/2018	$77.67
	AGRI SUPPLY - FLORENCE	05/31/2018	$9.89
	Primrose Oil Company	05/31/2018	$420.03
	BELLINGER PARTS 0011600	05/31/2018	$6.94
	BELLINGER PARTS 0011600	06/01/2018	$89.56
	WALLYS FIRE & SAFETY EQ	06/04/2018	$298.12
	BELLINGER PARTS 0011600	06/05/2018	$51.78
	BELLINGER PARTS 0011600	06/06/2018	$12.72
	BELLINGER PARTS 0011600	06/06/2018	$42.66
	DIVERSIFIED RECYCLING	06/06/2018	$39.30
	FLORENCE HYDRAULICS	06/07/2018	$92.17
	BELLINGER PARTS 0011600	06/07/2018	$22.79
	MOMAR, INC	06/07/2018	$1,203.15
	BELLINGER PARTS 0011600	06/08/2018	$18.06
	COAST 2 COAST ENVIRONME	06/11/2018	$1,289.95
	BELLINGER PARTS 0011600	06/11/2018	$20.34
	BELLINGER PARTS 0011600	06/11/2018	$38.09
	COLES SHEETMETAL & WELDI5	06/11/2018	$97.20
	BELLINGER PARTS 0011600	06/12/2018	$114.57
	BELLINGER PARTS 0011600	06/13/2018	$40.79
	MIDLANDS SPECIALTY	06/13/2018	$1,810.60
	BELLINGER PARTS 0011600	06/14/2018	$23.79
	FASTENAL COMPANY01	06/14/2018	$80.71
	BELLINGER PARTS 0011600	06/14/2018	$51.14
	BELLINGER PARTS 0011600	06/15/2018	$14.01
	TRUCK SERVICE OF FLORENCE	06/14/2018	$45.18
	RICHBOURGS AUTO ELECTRIC	06/15/2018	$258.39
	CARQUEST AUTO PARTS 4988	06/18/2018	$28.07
	BELLINGER PARTS 0011600	06/18/2018	$46.99
	BELLINGER PARTS 0011600	06/18/2018	$63.41
	BELLINGER PARTS 0011600	06/19/2018	$12.72
	CAROLINA SUPPLYHOUSE INC	06/19/2018	$50.24
	BELLINGER PARTS 0011600	06/19/2018	$64.76
	CARQUEST AUTO PARTS 4988	06/19/2018	$44.33
	BELLINGER PARTS 0011600	06/20/2018	$64.76
	BELLINGER PARTS 0011600	06/21/2018	$11.29
	BELLINGER PARTS 0011600	06/21/2018	$106.86
	DIVERSIFIED RECYCLING	06/20/2018	$150.00
	FASTENAL COMPANY01	06/21/2018	$324.00
	BELLINGER PARTS 0011600	06/21/2018	$44.44
	LEE TRANSPORT EQUIPMENT	06/22/2018	$912.60
	FLORENCE HYDRAULICS	06/25/2018	$277.45
	AGRI SUPPLY - FLORENCE	06/25/2018	$75.59
	BELLINGER PARTS 0011600	06/25/2018	$117.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	DOCS AUTO GLASS	06/25/2018	$165.00
	BELLINGER PARTS 0011600	06/26/2018	$69.91
	POSTONS TRAILER REPAIR	06/26/2018	$1,957.17
	FLORENCE HYDRAULICS	06/26/2018	$120.39
	BELLINGER PARTS 0011600	06/27/2018	$45.14
			$11,021.87
BRENDA F. GREEN	LOWES #01075	06/01/2018	$92.19
	WM SUPERCENTER #2703	06/01/2018	$146.23
	GRAINGER	06/04/2018	$844.04
	ABC OFFICE SUPPLY LLC	06/05/2018	$28.47
	KINGSTREE TRUE VALUE	06/06/2018	$72.33
	KINGSTREE POWER EQUI	06/08/2018	$38.50
	CAR QUEST	06/11/2018	$161.69
	AUTOZONE #1027	06/11/2018	$28.06
	KINGSTREE TRUE VALUE	06/11/2018	$11.22
	USPS PO 4546000556	06/13/2018	$144.00
	FASTENAL COMPANY01	06/18/2018	$646.60
	FASTENAL COMPANY01	06/18/2018	$317.71
	KINGSTREE TRUE VALUE	06/18/2018	$35.58
	GRAINGER	06/20/2018	$166.74
	Staples Inc - VT	06/20/2018	$225.84
	ACADEMY SPORTS #196	06/21/2018	$102.59
	NSC NORTHERN SAFETY CO	06/26/2018	$720.72
	NSC NORTHERN SAFETY CO	06/26/2018	$149.24
	INDUSTRIAL SOLUTIONS AND	06/25/2018	$425.43
	AMERICAN RED CROSS	06/27/2018	$375.93
	NSC NORTHERN SAFETY CO	06/28/2018	$192.60
	WARD'S LOCKSMITH & SECUR	06/28/2018	$13.94
	NSC NORTHERN SAFETY CO	06/29/2018	$36.94
	HYMAN PAPER & CHEMICAL	06/28/2018	$264.73
			$5,241.32
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	06/12/2018	$30.03
			$30.03
BRETT A MONTGOMERY	FORMS AND SUPPLY - AOPD	06/21/2018	$521.25
	LOWES #00499	06/26/2018	$61.97
	FORTILINE-COLUMBIA	06/26/2018	$33.48
	THE TRANE COMPANY	06/27/2018	$728.44
			$1,345.14
BRIAN K BRIDGMON	SETON IDENTIFICATION PRD	06/06/2018	$145.94
	PALMETTO SPECIALITY PRODU	06/07/2018	$480.38
	BRUNSON SUPPLY AND ACE	06/18/2018	$358.45
	SETON IDENTIFICATION PRD	06/21/2018	$57.81
	BRUNSON SUPPLY AND ACE	06/27/2018	$25.91
	BRUNSON SUPPLY AND ACE	06/28/2018	$32.78
			$1,101.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K CLACK	GRAYBAR ELECTRIC COMPANY	06/23/2018	$130.01
			$130.01
BRYAN T. BAKER	EQUIPMENT RENTAL & SALES	06/04/2018	$34.20
	FASTENAL COMPANY01	06/04/2018	$243.57
	J & S INC	06/04/2018	$117.07
	EQUIPMENT RENTAL & SALES	06/06/2018	$64.80
	FASTENAL COMPANY01	06/07/2018	$3.76
	FASTENAL COMPANY01	06/12/2018	$109.18
	THE HOME DEPOT #8913	06/14/2018	$54.89
	FASTENAL COMPANY01	06/19/2018	$53.98
	FASTENAL COMPANY01	06/20/2018	$367.18
	FASTENAL COMPANY01	06/21/2018	$26.99
			$1,075.62
C D CASSELMAN	SIMPSON MANNING HDWE	06/04/2018	$21.39
	SIMPSON MANNING HDWE	06/22/2018	$78.82
			$100.21
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	06/20/2018	$30.79
			$30.79
CARLOS JACKSON	HERC RENTALS	06/22/2018	$511.05
			$511.05
CAROLYN R KOON	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$35.85
	DNH GODADDY.COM	06/06/2018	$119.98
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$57.95
	IN CLOUDBASE SERVICES	06/07/2018	$1,209.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$258.20
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$41.03
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$74.99
	COMPUTERPLUS SALES AND SE	06/27/2018	$2,499.00
			$4,296.00
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	05/31/2018	$122.61
	UNITED 0162926390392	06/27/2018	$42.00
	UNITED 0162926390391	06/27/2018	$35.00
	UNITED 0162405646265	06/27/2018	$304.90
			$504.51
CHADWICK L RAWLS	CAYCE ACE HARDWARE	06/09/2018	$5.11
	ADVANCE AUTO PARTS #7601	06/09/2018	$30.94
			$36.05
CHARLENE SMITH	ADVANCED DISPOSAL ONLINE	06/14/2018	$487.58
	AIRGAS SOUTH	06/15/2018	$138.53
	HEARTSMART.COM	06/15/2018	$1,320.00
	PREMIER LAB SUPPLY INC	06/19/2018	$426.43
	CAROLINA CHEMICAL EQUIPME	06/20/2018	$868.09
	AIRGAS SOUTH	06/22/2018	$24.32
	THE LAB DEPOT	06/25/2018	$88.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	FORNEY LP	06/27/2018	$257.04
	FORNEY LP	06/27/2018	$11.27
			$3,621.56
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	05/31/2018	$34.20
	BALLARD PARTS SERVICE CO	05/31/2018	$233.13
	FOUR HOLES SALES & SVC	05/31/2018	$344.81
	FOUR HOLES SALES & SVC	05/31/2018	$541.96
	FOUR HOLES SALES & SVC	05/31/2018	$534.34
	FOUR HOLES SALES & SVC	05/31/2018	$717.72
	OREILLY AUTO #1764	05/31/2018	$9.19
	OREILLY AUTO #1764	06/01/2018	$4.30
	OREILLY AUTO #1764	06/01/2018	$14.97
	OREILLY AUTO #1764	06/01/2018	$50.01
	BALLARD PARTS SERVICE CO	06/01/2018	$36.24
	NAPA AUTO SUPPLY 0000870	05/31/2018	$30.08
	OREILLY AUTO #1764	06/04/2018	$12.60
	CAROLINA INTL TRUCKS	06/04/2018	$507.14
	NAPA AUTO SUPPLY 0000870	06/04/2018	$113.71
	BALLARD PARTS SERVICE CO	06/12/2018	$17.34
	OREILLY AUTO #1764	06/12/2018	$4.30
	BALLARD PARTS SERVICE CO	06/12/2018	$5.23
	JAMAR TECHNOLOGIES INC	06/12/2018	$115.44
	IN GARDEN CITY HEATING A	06/12/2018	$163.00
	BALLARD PARTS SERVICE CO	06/12/2018	$92.90
	FOUR HOLES SALES & SVC	06/12/2018	$48.54
	BALLARD PARTS SERVICE CO	06/12/2018	$12.59
	FOUR HOLES SALES & SVC	06/12/2018	$1,208.60
	NAPA AUTO SUPPLY 0000870	06/12/2018	$3.19
	NAPA AUTO SUPPLY 0000870	06/12/2018	$6.08
	NAPA AUTO SUPPLY 0000870	06/12/2018	$114.67
	AMERICAN DYNAMICS	06/14/2018	$214.75
	BALLARD PARTS SERVICE CO	06/15/2018	$120.25
	BALLARD PARTS SERVICE CO	06/18/2018	$13.28
	OREILLY AUTO #1764	06/18/2018	$93.94
	BALLARD PARTS SERVICE CO	06/18/2018	$120.25
	BALLARD PARTS SERVICE CO	06/18/2018	$77.03
	BALLARD PARTS SERVICE CO	06/18/2018	$112.01
	AUTO GLASS WORKS	06/18/2018	$236.41
	KB TIRE LLC	06/18/2018	$218.16
	FRANKS EXPRESS ORANGEBU	06/18/2018	$35.00
	BELLS TRANSMISSION	06/18/2018	$1,375.75
	ORANGEBURG AUTO PAINT INC	06/18/2018	$39.32
	BALLARD PARTS SERVICE CO	06/19/2018	$42.32
	NAPA AUTO SUPPLY 0000870	06/19/2018	$11.35
	GRAY'S AUTOMOTIVE & TIRE	06/19/2018	$213.30
	NAPA AUTO SUPPLY 0000870	06/19/2018	$3.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	SMILEYS MUFFLER & DETAIL	06/20/2018	$25.00
	BEARING DIST ORANGEBURG	06/20/2018	$193.69
	LEE TRANSPORT EQUIPMENT	06/21/2018	$422.65
	OREILLY AUTO #1764	06/21/2018	$4.30
	OREILLY AUTO #1764	06/21/2018	$20.49
	NAPA AUTO SUPPLY 0000870	06/21/2018	$12.65
	NAPA AUTO SUPPLY 0000870	06/21/2018	$47.95
	NAPA AUTO SUPPLY 0000870	06/22/2018	$14.59
	AMERICAN DYNAMICS	06/23/2018	$153.60
	NAPA AUTO SUPPLY 0000870	06/25/2018	$11.58
	FOUR HOLES SALES & SVC	06/26/2018	$24.61
	NAPA AUTO SUPPLY 0000870	06/25/2018	$75.05
	NAPA AUTO SUPPLY 0000870	06/25/2018	$29.30
	BLANCHARD MACHINERY	06/28/2018	$293.31
	MIDLANDS MACHINERY INC	06/28/2018	$45.51
	STILLENGER BODY SHOP INC	06/28/2018	$450.00
			$9,727.03
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	06/01/2018	$10.56
	AUTO PARTS OF RIDGELAND	06/05/2018	$52.31
	OREILLY AUTO PARTS #4886	06/06/2018	$5.44
	AUTO PARTS OF RIDGELAND	06/06/2018	$11.82
	STARR TRACKS	06/07/2018	$56.21
	AUTO PARTS OF RIDGELAND	06/12/2018	$134.93
	AUTO PARTS OF RIDGELAND	06/14/2018	$1.06
	AUTO PARTS OF RIDGELAND	06/14/2018	$7.47
	STARR TRACKS	06/15/2018	$1,207.44
	HOSE & EQUIPMENT	06/15/2018	$844.63
	ADVANCE AUTO PARTS #7198	06/15/2018	$63.83
	ADVANCE AUTO PARTS #7198	06/15/2018	$26.03
	OREILLY AUTO PARTS #4886	06/15/2018	$11.10
	AUTO PARTS OF RIDGELAND	06/15/2018	$130.80
	NORTHERN TOOL EQUIP	06/14/2018	$198.29
	AUTO PARTS OF RIDGELAND	06/19/2018	$43.38
	OREILLY AUTO PARTS #4886	06/19/2018	$154.77
	AUTO PARTS OF RIDGELAND	06/19/2018	$26.04
	ZEP SALES AND SERVICE	06/19/2018	$118.59
	AUTO PARTS OF RIDGELAND	06/19/2018	$20.05
	AUTO PARTS OF RIDGELAND	06/20/2018	$359.67
	AUTO PARTS OF RIDGELAND	06/21/2018	$2.11
	KIMBALL MIDWEST	06/21/2018	$180.36
	AUTO PARTS OF RIDGELAND	06/22/2018	$11.45
	PAW PORT CITY INDUSTRIAL	06/22/2018	$443.90
	AUTO PARTS OF RIDGELAND	06/25/2018	$5.44
	AUTO PARTS OF RIDGELAND	06/26/2018	$9.30
	PAW PORT CITY INDUSTRIAL	06/27/2018	$13.50
			$4,150.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	06/01/2018	$283.79
	WESTBURY ACE HDWE	05/31/2018	$121.52
	WESTBURY ACE HDWE	06/06/2018	$157.59
	WESTBURY ACE HDWE	06/14/2018	$232.84
	BENTONS FEED AND SEED INC	06/13/2018	$40.00
	WESTBURY ACE HDWE	06/26/2018	$72.08
			$907.82
CHARLES E FRALIX	DUNCAN PARNELL N CHARLE	06/01/2018	$215.82
	LOWES #00497	06/01/2018	$38.13
	FORMS AND SUPPLY - AOPD	06/04/2018	$449.37
	BCT	06/08/2018	$48.07
	FORMS AND SUPPLY - AOPD	06/11/2018	$147.78
	FORMS AND SUPPLY - AOPD	06/13/2018	$138.10
	GANDER #665	06/19/2018	$162.54
			$1,199.81
CHARLES E REYNOLDS	LOWES #02595	06/04/2018	$42.70
	Harrisons Workwear Sparta	06/05/2018	$106.99
	Harrisons Workwear Sparta	06/05/2018	$96.29
	NORTHERN TOOL EQUIP	06/05/2018	$42.76
	LOWES #01986	06/06/2018	$49.79
	THE HOME DEPOT #1129	06/06/2018	$237.96
	FOWLER BROS CLEANERS 4	06/11/2018	$53.50
	BULLIS HARDWARE	06/20/2018	$16.04
	LOWES #02595	06/20/2018	$83.40
	FOWLER BROS CLEANERS 4	06/21/2018	$53.50
	NORTHERN TOOL EQUIP	06/25/2018	$21.36
	LOWES #02595	06/27/2018	$23.51
	WELDORS SUPPLY HOUSE INC	06/27/2018	$21.30
	NORTHERN TOOL EQUIP	06/26/2018	$74.89
			$923.99
CHARLES F STUBBS	HERALD OFFICE SUPPLY INC	06/01/2018	$2,194.10
	USPS PO 4505800512	06/01/2018	$90.00
	HYMAN PAPER & CHEMICAL	06/11/2018	$464.78
	HYMAN PAPER & CHEMICAL	06/18/2018	$27.23
	HYMAN PAPER & CHEMICAL	06/18/2018	$43.58
			$2,819.69
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	06/01/2018	$127.80
	NAPA CAMDEN 0023016	06/01/2018	$19.54
	HERITAGE CHEV-BUICK	06/01/2018	$63.63
	BLANCHARD MACHINERY	06/04/2018	$121.90
	CAROLINA INTL TRUCKS	06/04/2018	$89.57
	CUMMINS ATLANTIC #5	06/04/2018	$1,040.81
	NAPA CAMDEN 0023016	06/04/2018	$19.50
	NAPA CAMDEN 0023016	06/04/2018	$43.37
	MIDLANDS MACHINERY INC	06/05/2018	$212.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	06/05/2018	$640.39
	BLANCHARD MACHINERY	06/05/2018	$60.95
	NAPA CAMDEN 0023016	06/06/2018	$20.17
	SPARROW & KENNEDY TRACTOR	06/06/2018	$604.71
	TRAPPS AUTO PARTS	06/06/2018	$567.00
	CLASSIC FORD LINC COLUM	06/06/2018	$65.04
	NAPA CAMDEN 0023016	06/06/2018	$16.31
	BLANCHARD MACHINERY CO	06/07/2018	$26.37
	BLANCHARD MACHINERY	06/07/2018	$442.94
	CUMMINS ATLANTIC #5	06/07/2018	$569.12
	CAROLINA INTL TRUCKS	06/07/2018	$123.09
	NAPA CAMDEN 0023016	06/08/2018	$28.62
	NAPA CAMDEN 0023016	06/08/2018	$34.61
	NAPA CAMDEN 0023016	06/11/2018	$157.97
	LUGOFF FORD	06/12/2018	$581.78
	NAPA CAMDEN 0023016	06/13/2018	$42.31
	TRUCK PRO	06/13/2018	$47.09
	TRUCK PRO	06/13/2018	$58.15
	US DITCHER	06/14/2018	$1,042.44
	NAPA CAMDEN 0023016	06/14/2018	$71.40
	NAPA CAMDEN 0023016	06/18/2018	$13.55
	NAPA CAMDEN 0023016	06/18/2018	$5.18
	NAPA CAMDEN 0023016	06/18/2018	$130.93
	NAPA CAMDEN 0023016	06/18/2018	$8.55
	SQ R AND D SERVICE	06/28/2018	$720.00
	COMPANY WRENCH-LEXINGTON-	06/28/2018	$462.43
			$8,279.99
CHARLES R SKIPPER	BELLINGER PARTS 0001806	05/31/2018	$298.99
	RABONS S INC.	05/31/2018	$75.28
	INDUSTRIAL SOLUTIONS AND	05/30/2018	$259.20
	RABONS S INC.	05/31/2018	$75.82
	BELLINGER PARTS 0001806	05/31/2018	$19.00
	OREILLY AUTO #2107	05/31/2018	$129.60
	AYNOR TIRE MART	05/31/2018	$35.00
	BELLINGER PARTS 0001806	06/04/2018	$2.69
	BELLINGER PARTS 0001806	06/04/2018	$12.32
	BELLINGER PARTS 0001806	06/05/2018	$15.88
	TRACTOR SUPPLY CO #1865	06/05/2018	$32.39
	BELLINGER PARTS 0001806	06/06/2018	$10.66
	MCDANIELS WELDING & MA	06/05/2018	$507.15
	BELLINGER PARTS 0001806	06/07/2018	$34.17
	GORES TIRES	06/11/2018	$51.65
	PAW RODNEY HARDEE	06/11/2018	$30.00
	GORES TIRES	06/11/2018	$74.10
	BELLINGER PARTS 0001806	06/11/2018	$97.51
	BELLINGER PARTS 0001806	06/11/2018	$16.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	06/11/2018	$61.87
	BELLINGER PARTS 0001806	06/11/2018	$5.18
	GORES TIRES	06/12/2018	$18.00
	PIEDMONT TRUCK CENTER	06/11/2018	$162.72
	BELLINGER PARTS 0001806	06/14/2018	$45.11
	BELLINGER PARTS 0001806	06/15/2018	$62.61
	TRIPLE T FLORENCE	06/15/2018	$165.73
	BELLINGER PARTS 0001806	06/18/2018	$8.14
	BELLINGER PARTS 0001806	06/19/2018	$17.71
	BELLINGER PARTS 0001806	06/20/2018	$39.34
	AYNOR TIRE MART	06/19/2018	$32.47
	GORES TIRES	06/20/2018	$26.50
	GORES TIRES	06/20/2018	$49.64
	BTS #12	06/21/2018	$436.92
	HILLS MACHINERY	06/21/2018	$195.09
	BELLINGER PARTS 0001806	06/25/2018	$2.18
			$3,107.40
CHARLES W ORSBORNE	TRI STAR	06/08/2018	$109.70
	LOWES #00469	06/14/2018	$86.61
	BC CANNON	06/14/2018	$424.00
	PPG PAINTS 9388	06/15/2018	$541.29
	LOWES #00469	06/14/2018	$158.57
	CELLULAR SALES NC-WH	06/18/2018	$37.09
	TRI STAR	06/21/2018	$121.89
	LOWES #00469	06/20/2018	$57.74
			$1,536.89
CHRIS HUEPENBECKER	SHUMAN OWENS SUPPLY CO	06/08/2018	$30.44
	CK SUPPLY 238	06/20/2018	$87.16
	LOWES #00499	06/20/2018	$528.52
	GRAYBAR ELECTRIC	06/21/2018	$1,079.63
			$1,725.75
CHRIS J GASKINS	BOXWOOD TECHNOLOGY	06/05/2018	$200.00
			$200.00
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	06/21/2018	$152.09
	WAL-MART #1030	06/28/2018	$45.86
			$197.95
CHRISTIE L. CRAIN	STAPLES 00108779	06/22/2018	$184.71
	STAPLES 00108779	06/26/2018	$59.91
			$244.62
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	06/01/2018	$188.45
	HUMBOLDT MFG CO	06/07/2018	$635.00
	FORMS AND SUPPLY - AOPD	06/26/2018	$59.71
			$883.16
CHRISTINE B ZEIGLER	4IMPRINT	06/05/2018	$425.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	06/11/2018	$11.55
	4IMPRINT	06/14/2018	$719.75
	TROPHY AND AWARDS CENT	06/13/2018	$770.40
	FORMS AND SUPPLY - AOPD	06/26/2018	$470.20
	WM SUPERCENTER #1183	06/27/2018	$118.31
			$2,515.24
CHRISTOPHER A GRAHAM	LOWES #00518	06/14/2018	$127.78
			$127.78
CHRISTOPHER ANDERSON	GRAINGER	06/26/2018	$139.42
			$139.42
CHRISTOPHER C TEAM	SEABER & AIKEN INC	06/06/2018	$144.72
	HERC RENTALS	06/06/2018	$2,268.00
	CONCRETE SUPPLY CO LLC	06/06/2018	$815.40
	SEABER & AIKEN INC	06/15/2018	$425.52
	CAROLINA RIGGING	06/15/2018	$162.00
			$3,815.64
CHRISTOPHER GETER	DADS SMALL ENGINE	06/20/2018	$158.30
			$158.30
CHRISTOPHER J RICHARDSON	LOWES #00433	06/06/2018	$56.94
	LOWES #00499	06/07/2018	$14.93
	RICHLAND INDUSTRIAL	06/07/2018	$170.78
	GRAINGER	06/07/2018	$776.52
	MANN TOOL AND SUPPLY	06/08/2018	$64.95
	LOWES #00433	06/12/2018	$9.59
	BARNHILLS PUMPING AND POR	06/15/2018	$75.70
	HERC RENTALS	06/07/2018	$819.43
	ACADEMY SPORTS #136	06/18/2018	$125.00
	ACADEMY SPORTS #136	06/18/2018	$124.19
	SE CONCRETE PRODUCTS CO	06/20/2018	$297.89
	SEABER & AIKEN INC	06/20/2018	$715.82
	MANN TOOL AND SUPPLY	06/20/2018	$5.03
	FASTENAL COMPANY01	06/26/2018	$5.75
	LOWES #00433	06/28/2018	$32.59
			$3,295.11
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	05/30/2018	$77.71
	HOSE & EQUIPMENT	05/31/2018	$607.96
	HILLS MACHINERY	05/30/2018	$1,145.83
	AUTO PARTS OF SUMTER INC	05/31/2018	$4.44
	NAPA AUTO 022008	06/01/2018	$30.81
	BREWER-HENDLEY - SUMTER	06/01/2018	$34.85
	LEE TRANSPORT EQUIPMENT	06/01/2018	$513.00
	AUTO PARTS OF SUMTER INC	06/01/2018	$4.85
	TRUCK SUPPLY COMPANY O	05/31/2018	$20.76
	WHATEVER IT TAKES TRANS	06/04/2018	$457.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	WHITE AUTO ELECTRIC	06/04/2018	$12.94
	HOSE & EQUIPMENT	06/05/2018	$83.96
	SHADOAN TRIM SHOP	06/05/2018	$165.20
	SIMPSON ACE HDWE	06/05/2018	$8.09
	HOSE & EQUIPMENT	06/06/2018	$118.27
	JET-VAC SEWER EQUIPMENT	06/05/2018	$639.29
	BLANCHARD MACHINERY	06/06/2018	$102.78
	NAPA AUTO 022008	06/06/2018	$318.85
	MIDLANDS MACHINERY INC	06/06/2018	$83.42
	JET-VAC SEWER EQUIPMENT	06/05/2018	$855.99
	MIDLANDS MACHINERY INC	06/06/2018	$2,279.88
	JET-VAC SEWER EQUIPMENT	06/05/2018	$148.04
	INFINGER UNLIMITED LLC	06/07/2018	$229.54
	AUTO PARTS OF SUMTER INC	06/07/2018	$17.80
	CLASSIC FORD LINC COLUM	06/08/2018	$63.87
	TRIPLE T FLORENCE	06/07/2018	$199.77
	TRUCK SUPPLY COMPANY O	06/08/2018	$171.88
	BREWER-HENDLEY - SUMTER	06/08/2018	$88.09
	AUTO PARTS OF SUMTER INC	06/08/2018	$9.49
	CLASSIC FORD LINC COLUM	06/12/2018	$119.78
	TRIPLE S GARAGE	06/12/2018	$62.38
	TRIPLE S GARAGE	06/12/2018	$350.00
	TRUCK SUPPLY COMPANY O	06/11/2018	$123.68
	WHITE AUTO ELECTRIC	06/11/2018	$351.38
	LOVE CHEVROLET PARTS AND	06/13/2018	$26.38
	TRUCK SUPPLY COMPANY O	06/12/2018	$390.25
	NAPA AUTO 022008	06/13/2018	$29.26
	AUTO PARTS OF SUMTER INC	06/14/2018	$31.77
	SOUTHEAST POWER CLEAN	06/14/2018	$19.71
	TRIPLE T FLORENCE	06/13/2018	$78.20
	HILLS MACHINERY	06/13/2018	$159.12
	TRUCK SUPPLY COMPANY O	06/13/2018	$112.28
	AUTO PARTS OF SUMTER INC	06/15/2018	$31.21
	AUTO PARTS OF SUMTER INC	06/15/2018	$89.35
	NAPA AUTO 022008	06/15/2018	$118.36
	NAPA AUTO 022008	06/18/2018	$22.02
	AUTO PARTS OF SUMTER INC	06/18/2018	$38.72
	AUTO PARTS OF SUMTER INC	06/18/2018	$73.30
	MCLEAN MARINE INC	06/18/2018	$9.18
	AUTO PARTS OF SUMTER INC	06/18/2018	$29.99
	AUTO PARTS OF SUMTER INC	06/18/2018	$29.39
	HOSE & EQUIPMENT	06/19/2018	$152.36
	DANNY S MACHINE SHOP	06/15/2018	$25.00
	AUTO PARTS OF SUMTER INC	06/19/2018	$31.77
	TRIPLE T FLORENCE	06/18/2018	$1,860.75
	SIMPSON ACE HDWE	06/19/2018	$2.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	PALMETTO TIRE OF SUMTER	06/19/2018	$1,116.02
	PALMETTO TIRE OF SUMTER	06/19/2018	$303.02
	MCLAUGHLIN MOTORS INC	06/19/2018	$24.41
	DANNY S MACHINE SHOP	06/15/2018	$35.00
	PUBLIC WORKS EQUIPMENT &	06/19/2018	$111.02
	TRUCK SUPPLY COMPANY O	06/19/2018	$50.76
	PALMETTO TIRE OF SUMTER	06/20/2018	$247.51
	PALMETTO TIRE OF SUMTER	06/20/2018	$270.56
	AUTO PARTS OF SUMTER INC	06/20/2018	$46.16
	AUTO PARTS OF SUMTER INC	06/21/2018	$44.29
	DANNY S MACHINE SHOP	06/19/2018	$25.00
	NAPA AUTO 022008	06/21/2018	$64.55
	AUTO PARTS OF SUMTER INC	06/21/2018	$7.75
	AUTO PARTS OF SUMTER INC	06/21/2018	$9.22
	AUTO PARTS OF SUMTER INC	06/21/2018	$4.11
	AUTO PARTS OF SUMTER INC	06/21/2018	$85.07
	NAPA AUTO 022008	06/22/2018	$7.78
	AUTO PARTS OF SUMTER INC	06/22/2018	$128.92
	AUTO PARTS OF SUMTER INC	06/22/2018	$70.66
	GOODYEAR FRASIER TIRE SER	06/22/2018	$302.51
	TRUCK SUPPLY COMPANY O	06/22/2018	$14.25
	AUTO PARTS OF SUMTER INC	06/22/2018	$29.02
	LOVE CHEVROLET PARTS AND	06/22/2018	$181.96
	AUTO PARTS OF SUMTER INC	06/25/2018	$8.62
	PALMETTO TIRE OF SUMTER	06/25/2018	$35.00
	NAPA AUTO 022008	06/25/2018	$11.82
	AUTO PARTS OF SUMTER INC	06/25/2018	$64.38
	SIMPSON ACE HDWE	06/25/2018	$4.08
	CONTRACTORS MACHINERY INC	06/25/2018	$199.95
	TRUCK SUPPLY COMPANY O	06/25/2018	$26.52
	C J MACHINE SHOP	06/26/2018	$135.00
	BLANCHARD MACHINERY CO	06/27/2018	$314.10
	AUTO PARTS OF SUMTER INC	06/27/2018	$18.00
	TRUCK SUPPLY COMPANY O	06/26/2018	$23.78
			$16,884.42
CHRISTOPHER W WARD	ALL AMERICAN TROPHY	05/31/2018	$42.39
	TRIANGLE SAFE & LOCK INC.	06/05/2018	$23.11
	PISTOL CREEK WEST II	06/04/2018	$125.00
	AARO RENTAL AND	06/05/2018	$18.31
	HILLS MACHINERY	06/06/2018	$60.86
	HILLS MACHINERY	06/06/2018	$16.15
	HILLS MACHINERY	06/07/2018	$122.33
	LOWES #01064	06/11/2018	$34.54
	LOWES #00433	06/19/2018	$21.56
	TRUCK SUPPLY COMPANY O	06/22/2018	$42.12
			$506.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1104	05/31/2018	$71.19
	USPS PO 4536250273	06/05/2018	$6.70
	CABELA'S RTL ORDER 051	06/07/2018	$211.99
	THE HOME DEPOT #1104	06/06/2018	$80.46
	STAPLES 00118000	06/07/2018	$46.59
	STAPLES 00118000	06/11/2018	$511.73
	HARBOR FREIGHT TOOLS 96	06/13/2018	$410.85
	THE HOME DEPOT #1127	06/13/2018	$14.28
	GRAINGER	06/14/2018	$12.47
	BLUELINE RENTAL #869	06/15/2018	$276.55
	SHERWIN WILLIAMS 702230	06/15/2018	$448.91
	THE HOME DEPOT #1124	06/15/2018	$299.61
	THE HOME DEPOT #1124	06/20/2018	$129.26
			$2,520.59
CLAUDE M BERRY	GEORGETOWN MILL SUPPLIES	06/06/2018	$121.26
	GEORGETOWN SMALL ENGINES,	06/06/2018	$727.44
	GEORGETOWN MILL SUPPLIES	06/08/2018	$188.16
	GEORGETOWN SMALL ENGINES,	06/08/2018	$97.78
	SWINNIE SUPPLY COMPANY	06/25/2018	$173.61
			$1,308.25
CLAY BODIFORD	THE HOME DEPOT #1103	06/12/2018	$56.79
			$56.79
CLIFFORD SELKINGHAUS	AMETEK BROOKFIELD	05/31/2018	$158.29
	WALGREENS #10230	06/18/2018	$9.60
	CANNON INSTRUMENT	06/28/2018	$100.34
			$268.23
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	05/30/2018	$106.42
	THE HOLLOWAY COMPANY	05/31/2018	$13.24
	NAPA AUTO PARTS OF L	05/30/2018	$54.88
	HALL MANUFACTURING	05/31/2018	$159.53
	CAROLINA INTL TRUCKS	05/31/2018	$150.88
	NAPA AUTO PARTS OF L	05/30/2018	$20.22
	NAPA AUTO PARTS OF L	05/31/2018	$6.08
	CAROLINA INTL TRUCKS	06/01/2018	$358.43
	NAPA AUTO PARTS OF L	05/31/2018	$28.80
	NAPA AUTO PARTS OF L	05/31/2018	$32.65
	THE HOLLOWAY COMPANY	06/01/2018	$46.22
	NAPA AUTO PARTS OF L	05/31/2018	$21.85
	NAPA AUTO PARTS OF L	06/01/2018	$23.10
	NAPA AUTO PARTS OF L	06/04/2018	$47.99
	NAPA AUTO PARTS OF L	06/04/2018	$14.41
	NAPA AUTO PARTS OF L	06/05/2018	$3.95
	NAPA AUTO PARTS OF L	06/06/2018	$17.09
	NAPA AUTO PARTS OF L	06/06/2018	$4.21
	NAPA AUTO PARTS OF L	06/06/2018	$248.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	06/06/2018	$119.53
	NAPA AUTO PARTS OF L	06/07/2018	$14.63
	NAPA AUTO PARTS OF L	06/07/2018	$4.21
	NAPA AUTO PARTS OF L	06/11/2018	$19.99
	CUMMINS ATLANTIC #11	06/13/2018	$34.60
	ROBERTSONS ACE	06/13/2018	$2.34
	LAURENS LUMBER CO.	06/13/2018	$7.79
	NAPA AUTO PARTS OF L	06/13/2018	$13.02
	NAPA AUTO PARTS OF L	06/15/2018	$3.81
	NAPA AUTO PARTS OF L	06/15/2018	$12.39
	NAPA AUTO PARTS OF L	06/15/2018	$55.90
	DUNBAR AUTO SUPPLY	06/15/2018	$24.63
	NAPA AUTO PARTS OF L	06/18/2018	$4.21
	THE HOLLOWAY COMPANY	06/20/2018	$35.03
	NAPA AUTO PARTS OF L	06/20/2018	$29.01
	NAPA AUTO PARTS OF L	06/20/2018	$5.68
	NAPA AUTO PARTS OF L	06/21/2018	$12.40
	NAPA AUTO PARTS OF L	06/22/2018	$49.94
	NAPA AUTO PARTS OF L	06/25/2018	$128.38
	NAPA AUTO PARTS OF L	06/25/2018	$36.89
	NAPA AUTO PARTS OF L	06/25/2018	$4.21
	NAPA AUTO PARTS OF L	06/26/2018	$143.23
			$2,119.90
CLINT BEAVER	ACADEMY SPORTS #137	06/04/2018	$125.00
	ACADEMY SPORTS #137	06/04/2018	$117.69
	ACADEMY SPORTS #137	06/04/2018	$125.00
	WAL-MART #1144	06/04/2018	$5.72
	ACADEMY SPORTS #137	06/04/2018	$125.00
	ACADEMY SPORTS #137	06/04/2018	$125.00
	ACADEMY SPORTS #137	06/18/2018	$219.33
			$842.74
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	06/21/2018	$7.93
			$7.93
COREY M WATKINS	WAL-MART #0881	06/01/2018	$10.58
	A-Z LAWNMOWER PARTS	06/04/2018	$227.65
	DILLON SUPPLY COMPANY	06/18/2018	$179.40
	DILLON SUPPLY COMPANY	06/20/2018	$107.00
	TYLER BROTHERS	06/21/2018	$107.99
			$632.62
CORY G ALEXANDER	ADI-CB	06/11/2018	$49.66
			$49.66
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	05/31/2018	$11.32
	J WILBUR COLLINS & CO	05/31/2018	$21.35
	FAIRFIELD MOTOR PA	06/01/2018	$13.52
	AUTOZONE #3924	06/01/2018	$160.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	WINZER USA	06/01/2018	$819.07
	FAIRFIELD MOTOR PA	06/07/2018	$8.24
	FAIRFIELD MOTOR PA	06/07/2018	$10.55
	GRAINGER	06/08/2018	$120.79
	GRAINGER	06/08/2018	$45.11
	WINNSBORO BUILDER SUPPLY	06/12/2018	$13.90
	HOSEPOWER USA	06/13/2018	$169.16
	FAIRFIELD MOTOR PA	06/13/2018	$15.38
	FAIRFIELD MOTOR PA	06/14/2018	$6.56
	WINNSBORO BUILDER SUPPLY	06/18/2018	$31.53
	FAIRFIELD MOTOR PA	06/20/2018	$12.36
	WINNSBORO BUILDER SUPPLY	06/22/2018	$13.00
	FAIRFIELD MOTOR PA	06/22/2018	$13.29
	FAIRFIELD MOTOR PA	06/25/2018	$11.92
	WINNSBORO BUILDER SUPPLY	06/25/2018	$85.56
	ADVANCE AUTO PARTS #5790	06/25/2018	$42.78
			$1,625.86
CRYSTAL BELL MORROW	FORESTRY SUPPLIERS INC	06/01/2018	$113.80
	GRAINGER	06/01/2018	$190.64
	KORMAN SIGNS INC	06/01/2018	$1,080.00
	SUPER SOD - PATTEN SEED	06/08/2018	$125.00
	FORMS AND SUPPLY - AOPD	06/18/2018	$53.32
	PALMETTO SPECIALITY PRODU	06/18/2018	$1,107.05
	FORMS AND SUPPLY - AOPD	06/19/2018	$5.49
	UFIRST UNIFIRST CORP	06/27/2018	$44.51
			$2,719.81
CRYSTAL D BLACK-COKER	REDMONDS AUTO	05/31/2018	$89.31
	REDMONDS AUTO	05/31/2018	$44.75
	REDMONDS AUTO	05/31/2018	$162.24
	IBS OF SOUTH CAROLINA	06/04/2018	$143.59
	THE TRACTOR MART	06/07/2018	$232.41
	HAVIRD TIRE CO INC	06/08/2018	$35.00
	3 MAN AUTO SERVICE	06/13/2018	$188.90
	HILLS MACHINERY	06/13/2018	$1,563.62
	3 MAN AUTO SERVICE	06/15/2018	$732.47
	3 MAN AUTO SERVICE	06/15/2018	$98.04
	NAPA STORE 1015006	06/19/2018	$12.31
	CLASSIC FORD LINC COLUM	06/19/2018	$200.95
	CAROLINA INTL TRUCKS	06/20/2018	$437.39
	CARTS PLUS	06/21/2018	$1,000.00
	IN INNOVATIVE GLASS SOLU	06/22/2018	$245.00
	GOODYEAR FRASIER TIRE SER	06/22/2018	$681.92
	LEE TRANSPORT EQUIPMENT	06/22/2018	$7.56
			$5,875.46
CYNTHIA L MYERS	BRUNSON SUPPLY AND ACE	06/04/2018	$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$48.59
D BUCKMON	NAPA AUTO PARTS 0020619	06/04/2018	$58.26
	BLACKS SUPPLY	06/15/2018	$126.20
	NAPA AUTO PARTS 0020619	06/18/2018	$17.91
	STILL'S SMALL ENGI	06/21/2018	$390.35
	TYLER BROTHERS	06/22/2018	$451.77
	WAL-MART #0795	06/25/2018	$29.96
	BOLEN QUALITY BUILDING	06/26/2018	$37.26
			$1,111.71
D T KENNERLY	SMS SPORTSWORLD	06/15/2018	$37.45
			$37.45
DALE R. BRISBANE	BERKELEY FORD	05/31/2018	$20.90
	NAPA AUTO SUPPLY	06/01/2018	$52.70
	NAPA AUTO SUPPLY	05/31/2018	$236.91
	NAPA AUTO SUPPLY	05/31/2018	$1.72
	PARKS AUTO PARTS-MC	06/04/2018	$15.74
	PARKS AUTO PARTS-MC	06/04/2018	$28.02
	BERKELEY FORD	06/04/2018	$75.16
	PARKS AUTO PARTS-MC	06/04/2018	$9.71
	TRIPLE T SUMMERVILLE	06/01/2018	$59.53
	PARKS AUTO PARTS-MC	06/04/2018	$9.71
	NAPA AUTO 0024863	06/04/2018	$30.50
	TRIPLE T SUMMERVILLE	06/04/2018	$62.20
	PARKS AUTO PARTS-MC	06/05/2018	$57.43
	PARKS AUTO PARTS-MC	06/05/2018	$9.05
	NAPA AUTO SUPPLY	06/04/2018	$31.19
	PARKS AUTO PARTS-MC	06/05/2018	$12.45
	PARKS AUTO PARTS-MC	06/06/2018	$12.02
	FASTENAL COMPANY01	06/06/2018	$1.43
	NAPA AUTO SUPPLY	06/05/2018	$31.84
	NAPA AUTO SUPPLY	06/06/2018	$3.93
	PARKS AUTO PARTS-MC	06/07/2018	$41.34
	NAPA AUTO SUPPLY	06/06/2018	$15.92
	NAPA AUTO SUPPLY	06/06/2018	$7.75
	NAPA AUTO SUPPLY	06/06/2018	$14.70
	NAPA AUTO SUPPLY	06/06/2018	$7.75
	NAPA AUTO SUPPLY	06/07/2018	$15.92
	DON'S AUTOMOTIVE SHOP	06/08/2018	$55.00
	CAROLINA INTL TRUCKS	06/11/2018	$433.20
	PARKS AUTO PARTS-MC	06/12/2018	$5.03
	PARKS AUTO PARTS-MC	06/13/2018	$10.24
	PARKS AUTO PARTS-MC	06/13/2018	$19.03
	PARKS AUTO PARTS-MC	06/13/2018	$25.52
	NAPA AUTO SUPPLY	06/12/2018	$2.55
	NAPA AUTO SUPPLY	06/13/2018	$7.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	LOVE CHEVROLET PARTS AND	06/14/2018	$257.42
	PARKS AUTO PARTS-MC	06/15/2018	$59.65
	FLORENCE TRUCK CENTER INC	06/15/2018	$714.82
	NAPA AUTO SUPPLY	06/15/2018	$15.92
	PARKS AUTO PARTS-MC	06/15/2018	$50.94
	PARKS AUTO PARTS-MC	06/15/2018	$24.52
	HILLS MACHINERY	06/15/2018	$404.46
	TRIPLE T SUMMERVILLE	06/15/2018	$33.64
	NAPA AUTO SUPPLY	06/18/2018	$66.06
	GCR 429MONCORNERSC	06/18/2018	$40.28
	PARKS AUTO PARTS-MC	06/20/2018	$57.84
	GODWIN MANUFACTURING COMP	06/19/2018	$48.43
	PARKS AUTO PARTS-MC	06/20/2018	$12.93
	PARKS AUTO PARTS-MC	06/21/2018	$3.54
	CHARLESTON RUBBER & GASKE	06/21/2018	$44.74
	NAPA AUTO SUPPLY	06/20/2018	$69.35
	NAPA AUTO SUPPLY	06/22/2018	$31.84
	NAPA AUTO SUPPLY	06/21/2018	$431.99
	NAPA AUTO SUPPLY	06/22/2018	$10.24
	NAPA AUTO SUPPLY	06/21/2018	$9.87
	MARVINS #45	06/22/2018	$6.47
	NAPA AUTO SUPPLY	06/21/2018	$57.69
	NAPA AUTO SUPPLY	06/22/2018	$1.20
	NAPA AUTO SUPPLY	06/21/2018	$26.35
	NAPA AUTO SUPPLY	06/22/2018	$26.35
	PARKS AUTO PARTS-MC	06/25/2018	$3.60
	PARKS AUTO PARTS-MC	06/25/2018	$112.94
	PARKS AUTO PARTS-MC	06/25/2018	$74.78
	PORT CITY AUTO SUPPLY	06/26/2018	$85.00
	NAPA AUTO SUPPLY	06/25/2018	$431.99
	DON'S AUTOMOTIVE SHOP	06/26/2018	$35.00
	PARKS AUTO PARTS-MC	06/26/2018	$11.12
	PARKS AUTO PARTS-MC	06/26/2018	$22.71
	NAPA AUTO SUPPLY	06/26/2018	$9.95
	NAPA AUTO SUPPLY	06/26/2018	$6.15
	HOSE & EQUIPMENT	06/28/2018	$264.60
			$4,987.76
DALLEN R CHARLES	FASTENAL COMPANY01	06/05/2018	$939.17
	FASTENAL COMPANY01	06/07/2018	$135.86
	SHERWIN WILLIAMS 702045	06/18/2018	$123.44
			$1,198.47
DANIEL L WELLS	SUNBELT RENTALS #039	05/31/2018	$1,876.72
	MARVINS #45	05/31/2018	$15.04
	UNITED LABORATORIES	06/01/2018	$348.11
	LOWCOUNTRY ACE HDWE	06/01/2018	$3.98
	FASTENAL COMPANY01	06/05/2018	$26.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FASTENAL COMPANY01	06/05/2018	$61.96
	SEARS HOMETOWN 3202	06/08/2018	$572.39
	GEORGETOWN MILL SUPPLIES	06/11/2018	$1,633.82
	FASTENAL COMPANY01	06/12/2018	$228.72
	MARVINS #45	06/14/2018	$56.13
	WAL-MART #1146	06/15/2018	$40.34
	MARVINS #45	06/18/2018	$2.15
	MARVINS #45	06/18/2018	$26.64
	FASTENAL COMPANY01	06/19/2018	$26.99
	FASTENAL COMPANY01	06/19/2018	$142.79
	FASTENAL COMPANY01	06/20/2018	$72.77
	MARVINS #45	06/20/2018	$28.16
	THOM CHEM	06/21/2018	$2,499.55
	COMMUNITY LOCK AND SAFE	06/22/2018	$150.00
	MARVINS #45	06/22/2018	$57.23
	WAL-MART #2928	06/26/2018	$4.07
	MARVINS #45	06/26/2018	$36.67
	DUNCAN PARNELL N CHARLE	06/26/2018	$216.91
	MARVINS #45	06/28/2018	$64.78
	FASTENAL COMPANY01	06/28/2018	$202.36
			$8,395.27
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	06/06/2018	$18.77
	QUARLES SUPPLY CO INC	06/06/2018	$125.00
	FORTILINE-GREENVILLE	06/21/2018	$66.78
			$210.55
DANIEL S BURGESS	BL RENTALS AND INFLATABLE	06/11/2018	$422.01
	ERGLE AUTO PARTS	06/15/2018	$3.69
	AUTOZONE #3834	06/18/2018	$20.31
	TROTTER AUTO PARTS LLC	06/28/2018	$17.70
			$463.71
DANNY E HORNSBY	TYLER BROTHERS	06/05/2018	$125.00
	OFFICE DEPOT #2349	06/08/2018	$411.45
	OREILLY AUTO #2221	06/27/2018	$26.74
	FASTENAL COMPANY01	06/27/2018	$212.21
	OFFICEMAX/DEPOT 6535	06/27/2018	$49.57
			$824.97
DANNY R. WOODRING	BENSON FORD	05/30/2018	$66.40
	TOYOTA SCION OF EASLEY	05/31/2018	$85.00
	CHRISTOPHER TRUCKS INC	05/31/2018	$11.92
	IN TRAILER PARTS 4 U LLC	05/31/2018	$132.50
	IN TRAILER PARTS 4 U LLC	05/31/2018	$53.00
	IN TRAILER PARTS 4 U LLC	06/04/2018	$70.16
	ROBBINS TIRE SERVI	06/04/2018	$713.92
	ROBBINS TIRE SERVI	06/04/2018	$17.77
	ROBBINS TIRE SERVI	06/04/2018	$80.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	SQ CAROLINA ALTERN	06/05/2018	$149.32
	ROBBINS TIRE SERVI	06/05/2018	$105.21
	FLEETPRIDE 316	06/05/2018	$45.03
	ROBBINS TIRE SERVI	06/07/2018	$599.43
	ROBBINS TIRE SERVI	06/07/2018	$178.48
	ROBBINS TIRE SERVI	06/07/2018	$563.07
	SNIDER TIRE INC #343	06/07/2018	$419.34
	FLEETPRIDE 316	06/08/2018	$83.29
	ADVANCE AUTO PARTS #5500	06/11/2018	$12.16
	CAROLINA INTL TRUCKS	06/11/2018	$186.55
	ROBBINS TIRE SERVI	06/11/2018	$736.04
	LONG TRAILER & BODY SERVI	06/11/2018	$41.30
	ADVANCE AUTO PARTS #5500	06/12/2018	$68.25
	ROBBINS TIRE SERVI	06/12/2018	$133.91
	BOGGS TRACTOR 1	06/12/2018	$79.19
	ADVANCE AUTO PARTS #5500	06/13/2018	$763.94
	ROBBINS TIRE SERVI	06/13/2018	$1,470.61
	ROBBINS TIRE SERVI	06/13/2018	$179.66
	HAWKINS TOWING INC	06/13/2018	$85.00
	DNI AUTO PARTS	06/12/2018	$42.53
	BENSON FORD	06/12/2018	$98.68
	ADVANCE AUTO PARTS #5500	06/13/2018	$33.89
	DNI AUTO PARTS	06/13/2018	$59.52
	ADVANCE AUTO PARTS #5500	06/14/2018	$8.16
	ADVANCE AUTO PARTS #5500	06/14/2018	$760.47
	BOGGS TRACTOR 1	06/13/2018	$40.92
	TRUCK PRO	06/14/2018	$465.11
	ADVANCE AUTO PARTS #5500	06/15/2018	$8.38
	ADVANCE AUTO PARTS #5500	06/15/2018	$78.44
	SQ CAROLINA ALTERN	06/15/2018	$113.30
	BRADSHAW CHEVROLET	06/15/2018	$79.53
	BENSON FORD	06/15/2018	$61.90
	ADVANCE AUTO PARTS #5500	06/15/2018	$7.20
	ROBBINS TIRE SERVI	06/15/2018	$17.77
	ADVANCE AUTO PARTS #5500	06/15/2018	$29.67
	HILLS MACHINERY	06/15/2018	$397.05
	ADVANCE AUTO PARTS #5500	06/15/2018	$3.19
	ROOTS TIRE	06/18/2018	$59.99
	IN TRAILER PARTS 4 U LLC	06/19/2018	$5.94
	ADVANCE AUTO PARTS #5500	06/19/2018	$76.38
	BENSON FORD	06/18/2018	$179.03
	ROBBINS TIRE SERVI	06/19/2018	$69.88
	FLEETPRIDE 316	06/20/2018	$9.60
	BENSON FORD	06/20/2018	$37.21
	ADVANCE AUTO PARTS #5500	06/21/2018	$28.47
	LEE TRANSPORT EQUIPMENT	06/21/2018	$127.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	06/21/2018	$35.53
	PRIDE MECHANICAL & F	06/20/2018	$60.00
	AAA FASTENER & SUPPLY	06/21/2018	$3.00
	SQ CAROLINA ALTERN	06/25/2018	$128.72
	ADVANCE AUTO PARTS #5500	06/25/2018	$7.20
			$10,264.31
DARIN C BOLAND	GRAYBAR ELECTRIC COMPANY	06/19/2018	$628.46
			$628.46
DARLENE L. BROUGHTON	STAPLES 00117127	06/07/2018	$250.69
	HARBOR FREIGHT TOOLS 129	06/13/2018	$137.27
	DUNCAN PARNELL N CHARLE	06/14/2018	$128.02
	HFT HARBOR FRGHT TOOLS	06/18/2018	$205.84
	SAMSCLUB #8252	06/20/2018	$482.19
	DUNCAN PARNELL N CHARLE	06/22/2018	$396.38
	HARBOR FREIGHT TOOLS 129	06/22/2018	$190.61
	NORTHERN TOOL EQUIP	06/22/2018	$25.06
	LOWES #00655	06/25/2018	$107.86
	HARBOR FREIGHT TOOLS 129	06/25/2018	$47.80
	SAMSCLUB #8252	06/25/2018	$261.20
	CERTIFIED MATERIAL TESTIN	06/25/2018	$382.54
	LOWES #00655	06/25/2018	$346.52
	DUNCAN PARNELL N CHARLE	06/25/2018	$96.51
	LOWES #00358	06/26/2018	$85.14
	GRAINGER	06/26/2018	$209.94
	SAMS CLUB #8252	06/26/2018	$368.32
	LOWES #00497	06/26/2018	$81.64
	AUTOZONE #1003	06/27/2018	$21.79
	STAPLES 00117127	06/26/2018	$167.21
	THE HOME DEPOT #1103	06/26/2018	$34.81
	THE HOME DEPOT #1120	06/26/2018	$31.40
	SAMS CLUB #8252	06/27/2018	$32.53
	LOWES #02464	06/26/2018	$117.44
			$4,208.71
DAVID A BLACK	LOWES #01718	06/18/2018	$455.84
	ACADEMY SPORTS #148	06/28/2018	$219.33
			$675.17
DAVID A. FAHY	MOMAR, INC	06/11/2018	$531.38
	WAL-MART #1183	06/21/2018	$23.48
			$554.86
DAVID B GRIFFIN	LOWES #00499	06/21/2018	$120.62
			$120.62
DAVID BLAND	SIMS MUSIC	06/12/2018	$140.39
	JW PLAYER	06/27/2018	$1,896.14
			$2,036.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	TRI-COUNTY ACE	06/07/2018	$10.68
	NEWTON SHOES	06/12/2018	$125.00
	NEWTON SHOES	06/13/2018	$125.00
	ACADEMY SPORTS #148	06/15/2018	$112.34
			$373.02
DAVID FELT	OREILLY AUTO #2104	05/31/2018	$38.18
	FLEET CONCEPTS OF CHARLES	05/30/2018	$16.30
	SQ C&R GLASS, LLC	05/31/2018	$265.21
	OREILLY AUTO #2104	05/31/2018	$301.49
	IBS OF SOUTH CAROLINA #2	05/30/2018	$124.58
	OREILLY AUTO #2104	05/31/2018	$113.50
	FLEET CONCEPTS OF CHARLES	06/01/2018	$812.80
	OREILLY AUTO #2104	06/01/2018	$108.06
	NAPA AUTO 0031250	06/01/2018	$33.58
	WILLIAMS TIRES & AUTO	06/01/2018	$126.81
	OREILLY AUTO #2104	06/04/2018	$374.59
	CHARLESTON RUBBER & GASKE	06/04/2018	$84.46
	OREILLY AUTO #2104	06/04/2018	$11.11
	OREILLY AUTO #2104	06/04/2018	$38.64
	GOODYEAR FRASIER TIRE SER	06/04/2018	$99.95
	OREILLY AUTO #2104	06/05/2018	$248.51
	OREILLY AUTO #2104	06/05/2018	$16.34
	OREILLY AUTO #2104	06/05/2018	$26.26
	OREILLY AUTO #2104	06/05/2018	$32.29
	OREILLY AUTO #2104	06/05/2018	$50.17
	CHARLESTON RUBBER & GASKE	06/05/2018	$20.97
	CHARLESTON RUBBER & GASKE	06/06/2018	$18.61
	OREILLY AUTO #2104	06/06/2018	$38.64
	OREILLY AUTO #2104	06/06/2018	$17.10
	SUPERIOR DIESEL INC	06/06/2018	$1,397.49
	SQ C&R GLASS, LLC	06/06/2018	$332.48
	CAROLINA INTL TRUCKS	06/06/2018	$40.76
	OREILLY AUTO #2104	06/07/2018	$41.83
	OREILLY AUTO #2104	06/07/2018	$16.34
	GOODYEAR FRASIER TIRE SER	06/07/2018	$95.61
	SPARROW & KENNEDY TRACTOR	06/07/2018	$631.24
	NAPA AUTO 0031250	06/06/2018	$28.66
	WILLIAMS TIRES & AUTO	06/07/2018	$121.56
	OREILLY AUTO #2104	06/07/2018	$6.97
	OREILLY AUTO #2104	06/07/2018	$34.59
	OREILLY AUTO #2104	06/07/2018	$28.45
	OREILLY AUTO #2104	06/08/2018	$52.52
	OREILLY AUTO #2104	06/08/2018	$16.34
	CAROLINA HYDRAULIC H	06/07/2018	$333.10
	OREILLY AUTO #2104	06/08/2018	$450.93
	IBS OF SOUTH CAROLINA #2	06/07/2018	$110.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	BLANCHARD MACHINERY	06/08/2018	$81.45
	OREILLY AUTO #2104	06/08/2018	$76.27
	SQ MIKE'S EQUIPMEN	06/08/2018	$1,970.00
	NAPA AUTO 0031250	06/08/2018	$136.42
	CAROLINA POWERTRAIN	06/08/2018	$65.49
	NAPA AUTO 0031250	06/08/2018	$35.36
	BLANCHARD MACHINERY	06/11/2018	$1,496.51
	SQ C&R GLASS, LLC	06/11/2018	$261.59
	OREILLY AUTO #2104	06/11/2018	$48.69
	OREILLY AUTO #2104	06/11/2018	$32.29
	OREILLY AUTO #2104	06/11/2018	$135.28
	BLANCHARD MACHINERY	06/11/2018	$175.89
	OREILLY AUTO #2104	06/11/2018	$41.83
	OREILLY AUTO #2104	06/11/2018	$38.64
	NAPA AUTO 0031250	06/11/2018	$7.36
	TRIPLE T SUMMERVILLE	06/11/2018	$34.70
	GOODYEAR FRASIER TIRE SER	06/12/2018	$414.59
	GOODYEAR FRASIER TIRE SER	06/12/2018	$406.34
	FASTENAL COMPANY01	06/12/2018	$9.13
	OREILLY AUTO #2104	06/12/2018	$32.29
	IBS OF SOUTH CAROLINA #2	06/11/2018	$27.25
	BACS INC	06/12/2018	$130.79
	OREILLY AUTO #2104	06/18/2018	$11.76
	OREILLY AUTO #2104	06/18/2018	$51.54
	OREILLY AUTO #2104	06/18/2018	$171.70
	OREILLY AUTO #2104	06/18/2018	$23.55
	OREILLY AUTO #2104	06/18/2018	$29.36
	OREILLY AUTO #2104	06/18/2018	$18.52
	OREILLY AUTO #2104	06/18/2018	$9.60
	OREILLY AUTO #2104	06/18/2018	$41.23
	OREILLY AUTO #2104	06/18/2018	$86.91
	OREILLY AUTO #2104	06/18/2018	$30.75
	CHARLESTON RUBBER & GASKE	06/21/2018	$63.04
	BLANCHARD MACHINERY	06/22/2018	$162.60
	NAPA AUTO 0031250	06/22/2018	$18.31
	BLANCHARD MACHINERY	06/22/2018	$46.15
	BLACKWELL HARDWARE	06/26/2018	$22.66
	NAPA AUTO 0031250	06/26/2018	$160.06
			$13,363.77
DAVID HAMM	ANIXTER/CLARK/TRI-ED	06/11/2018	$758.70
	ANIXTER/CLARK/TRI-ED	06/13/2018	$231.66
	ANIXTER/CLARK/TRI-ED	06/13/2018	$302.40
	ANIXTER/CLARK/TRI-ED	06/19/2018	$1,503.36
			$2,796.12
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	05/31/2018	$35.61
	CAROLINA INTL TRUCKS	05/31/2018	$4.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	05/30/2018	$16.02
	AUTO PARTS OF ST. GEORGE	05/31/2018	$12.19
	AUTO PARTS OF ST. GEORGE	05/31/2018	$6.26
	AUTO PARTS OF ST. GEORGE	05/31/2018	$7.15
	AUTO PARTS OF ST. GEORGE	05/31/2018	$8.55
	BUBBAS TRUCKN TRAILER S	05/31/2018	$539.99
	AUTO PARTS OF ST. GEORGE	06/01/2018	$98.85
	AUTO PARTS OF ST. GEORGE	05/31/2018	$4.02
	AUTO PARTS OF ST. GEORGE	06/01/2018	$36.42
			$769.41
DAVID RANKIN	ROCK HILL GLASS COMPAN	05/31/2018	$122.84
	ANIXTER/CLARK/TRI-ED	06/07/2018	$73.49
	LOWES #00416	06/12/2018	$41.78
	ANIXTER/CLARK/TRI-ED	06/12/2018	$1,324.51
	ANIXTER/CLARK/TRI-ED	06/14/2018	$50.11
	WAYFAIR Wayfair	06/19/2018	$34.57
			$1,647.30
DEAN F DAMATO	CYCLESORB	06/04/2018	$288.90
	HAMPTON PARTS 0024046	06/07/2018	$317.33
	WALSH SUPPLY	06/07/2018	$26.06
	ALCAM INC	06/08/2018	$123.07
	AMER MACHINING & MAN	06/08/2018	$101.69
	BLANCHARD EQUIPMENT - HA	06/07/2018	$67.07
	BLANCHARD EQUIPMENT - HA	06/11/2018	$362.81
	WALSH SUPPLY	06/11/2018	$64.79
	AMER MACHINING & MAN	06/11/2018	$24.06
	WALSH SUPPLY	06/12/2018	$37.35
	BLANCHARD EQUIPMENT - HA	06/19/2018	$10.54
	WALSH SUPPLY	06/19/2018	$8.09
	HAMPTON PARTS 0024046	06/22/2018	$190.39
			$1,622.15
DEANA W EUBANKS	JAMES RIVER EQUIPMENT-ROC	06/22/2018	$53.15
			$53.15
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	05/31/2018	$71.15
	HYMAN PAPER & CHEMICAL	06/11/2018	$227.45
	W O BLACKSTONE & CO INC	06/19/2018	$2,489.00
	SIMPLEXGRINNELL	06/27/2018	$872.13
			$3,659.73
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	06/07/2018	$258.08
	FORMS AND SUPPLY - AOPD	06/18/2018	$244.47
	FORMS AND SUPPLY - AOPD	06/19/2018	$65.78
	FORMS AND SUPPLY - AOPD	06/20/2018	$189.27
	FORMS AND SUPPLY - AOPD	06/26/2018	$553.22
			$1,310.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	05/30/2018	$724.18
	WAL-MART #3724	06/05/2018	$28.17
	SAFETYDEPOT.COM	06/12/2018	$247.08
	FORMS AND SUPPLY - AOPD	06/15/2018	$607.10
	WAL-MART #0616	06/18/2018	$11.30
	FORMS AND SUPPLY - AOPD	06/18/2018	$6.07
			$1,623.90
DEBORAH L. THOMAS	Hayes Instrument Co.,	06/20/2018	$769.17
	STAPLES 00118000	06/25/2018	$1,186.12
			$1,955.29
DEE M MICHAELSEN	SQ STEAMASTER OF THE MID	06/02/2018	$940.00
	SHINN SYSTEMS INC	06/01/2018	$1,189.02
	LOWES #01751	06/04/2018	$62.36
	LOWES #01751	06/05/2018	$70.16
	CAMDEN BLDRS SUPPLY	06/06/2018	$77.95
	LOWES #01751	06/08/2018	$582.68
	THE KEY SHOP INC	06/19/2018	$1,448.84
	SQ RFS	06/22/2018	$1,150.00
	LOWES #01751	06/22/2018	$239.48
			$5,760.49
DENISE SEASE	Varidesk	06/08/2018	$395.00
	MAP SERVICE CENTER	06/08/2018	$300.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$109.62
	BCT	06/13/2018	$68.07
			$872.69
DENNIS G BRANHAM	AMICKS SHOE SHOP LLC	05/31/2018	$125.00
	Hayes Instrument Co.,	06/25/2018	$754.00
			$879.00
DERRICK K. TINDAL	ADVANCE AUTO PARTS #7634	06/05/2018	$3.24
	STAPLES DIRECT	06/14/2018	$53.96
	STAPLES DIRECT	06/15/2018	$55.06
			$112.26
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	05/31/2018	$89.43
			$89.43
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	05/31/2018	$621.28
			$621.28
DIANE M PADGETT	BLANCHARD EQUIPMENT - RI	05/30/2018	$921.31
	GENERAL SUPPLY COMPANY	05/31/2018	$173.02
	ALAMO INDUSTRIAL	05/30/2018	$1,858.50
	PRAXAIR DIST INC OAM	05/31/2018	$41.00
	BLANCHARD EQUIPMENT - RI	05/30/2018	$35.20
	GRAINGER	05/31/2018	$66.72
	ALAMO INDUSTRIAL	05/30/2018	$159.48
	GENERAL SUPPLY COMPANY	05/31/2018	$6.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	PALMETTO SPECIALITY PRODU	06/01/2018	$470.71
	BLANCHARD EQUIPMENT - RI	05/31/2018	$225.43
	GENERAL SUPPLY COMPANY	06/04/2018	$16.80
	GENERAL SUPPLY COMPANY	06/05/2018	$17.39
	GENERAL SUPPLY COMPANY	06/05/2018	$8.84
	GENERAL SUPPLY COMPANY	06/05/2018	$8.55
	GENERAL SUPPLY COMPANY	06/05/2018	$40.36
	GENERAL SUPPLY COMPANY	06/06/2018	$13.72
	LINDER INDSTRL-COLUMBIA	06/06/2018	$24.50
	GENERAL SUPPLY COMPANY	06/06/2018	$72.74
	CROMLEYS FORD	06/07/2018	$106.38
	CROMLEYS FORD	06/07/2018	$493.29
	IN REYNOLDS WARREN EQUIP	06/07/2018	$436.47
	GENERAL SUPPLY COMPANY	06/07/2018	$6.51
	BLANCHARD EQUIPMENT - RI	06/07/2018	$193.03
	CROUCH HARDWARE AND FARM	06/08/2018	$5.97
	BLANCHARD EQUIPMENT - RI	06/07/2018	$7.74
	GENERAL SUPPLY COMPANY	06/08/2018	$34.48
	LEE TRANSPORT EQUIPMENT	06/08/2018	$657.65
	BLANCHARD EQUIPMENT - RI	06/07/2018	$86.11
	CROUCH HARDWARE AND FARM	06/08/2018	$5.11
	OLD STONE TRACTOR COMPAN	06/09/2018	$167.05
	GENERAL SUPPLY COMPANY	06/08/2018	$14.27
	BLANCHARD MACHINERY	06/11/2018	$127.55
	FORREST TIRE SERVICE	06/11/2018	$30.00
	CROUCH HARDWARE AND FARM	06/12/2018	$9.62
	GENERAL SUPPLY COMPANY	06/12/2018	$123.56
	CROUCH HARDWARE AND FARM	06/13/2018	$4.06
	LINDER INDSTRL-COLUMBIA	06/14/2018	$125.40
	LEE TRANSPORT EQUIPMENT	06/14/2018	$69.55
	CROMLEYS FORD	06/14/2018	$52.55
	FORREST TIRE SERVICE	06/14/2018	$851.90
	FORREST TIRE SERVICE	06/18/2018	$208.40
	CROMLEYS FORD	06/19/2018	$42.00
	RODGERS FERTILIZER LLC	06/19/2018	$179.85
	FORREST TIRE SERVICE	06/19/2018	$210.25
	PRICES METAL SHOP	06/21/2018	$157.29
	GENERAL SUPPLY COMPANY	06/22/2018	$6.31
	GENERAL SUPPLY COMPANY	06/22/2018	$10.70
	CROMLEYS FORD	06/25/2018	$0.56
	CROMLEYS FORD	06/25/2018	$137.43
	CROMLEYS FORD	06/25/2018	$55.44
	FORREST TIRE SERVICE	06/26/2018	$61.01
	AIRGAS SOUTH	06/25/2018	$70.80
	GENERAL SUPPLY COMPANY	06/27/2018	$19.88
	GENERAL SUPPLY COMPANY	06/27/2018	$62.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	06/27/2018	$72.87
	DAVENPORT & WILLINGHAM	06/27/2018	$150.00
	GENERAL SUPPLY COMPANY	06/27/2018	$21.40
	GENERAL SUPPLY COMPANY	06/28/2018	$6.15
	DIVERSIFIED RECYCLING	06/27/2018	$80.00
			$9,321.31
DIXIE L ANDERSON	GRAINGER	05/31/2018	$409.71
	FORESTRY SUPPLIERS INC	05/31/2018	$101.91
	QUILL CORPORATION	06/02/2018	$60.45
	QUILL CORPORATION	06/02/2018	$63.71
	USPS PO 4518600526	06/04/2018	$214.00
	CAROLINA COOL INC	06/04/2018	$365.00
	QUILL CORPORATION	06/05/2018	$73.31
	CONWAY COOLING & HEATING	06/05/2018	$85.00
	GRAINGER	06/06/2018	$191.20
	MASTERMANS	06/05/2018	$338.93
	UNITED LASER	06/06/2018	$95.04
	WALKER'S TRUE VALUE HARD	06/07/2018	$11.87
	KORMAN SIGNS INC	06/08/2018	$212.00
	ENNIS PAINT INC	06/11/2018	$396.23
	CONWAY FEED & GARDEN	06/12/2018	$20.51
	CONWAY FEED & GARDEN	06/12/2018	$125.00
	UNITED LASER	06/14/2018	$154.44
	WALKER'S TRUE VALUE HARD	06/14/2018	$19.20
	GRAINGER	06/14/2018	$51.38
	QUILL CORPORATION	06/16/2018	$178.21
	FASTENAL COMPANY01	06/15/2018	$18.39
	LAWSON PRODUCTS	06/16/2018	$658.99
	USPS PO 4518600526	06/15/2018	$36.91
	OFFICE DEPOT #2179	06/14/2018	$107.17
	WILD WEST	06/15/2018	$125.00
	CAROLINA COOL INC	06/18/2018	$142.00
	QUILL CORPORATION	06/19/2018	$48.58
	WM SUPERCENTER #586	06/22/2018	$33.32
	THOMAS SUPPLY CO 02	06/25/2018	$41.55
	CONWAY FEED & GARDEN	06/25/2018	$125.00
	LAWSON PRODUCTS	06/25/2018	$329.49
	FASTENAL COMPANY01	06/26/2018	$38.66
	FASTENAL COMPANY01	06/26/2018	$106.21
	LUMBER EXPRESS	06/26/2018	$20.51
	WALKER'S TRUE VALUE HARD	06/26/2018	$17.27
	GRAINGER	06/28/2018	$723.17
	WALKER'S TRUE VALUE HARD	06/28/2018	$4.63
			$5,743.95
DONALD A HUGHES	UNITED CHEMICAL & SUPP	05/31/2018	$46.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$46.79
DONALD R. BAKER	LOWES #01635	06/13/2018	$106.48
	LOWES #01635	06/14/2018	$26.34
	VICKERYS OUTDOOR POWER EQ	06/22/2018	$107.26
	LOWES #01635	06/26/2018	$15.80
	IN GUARD YOUR DOGS SAFET	06/25/2018	$125.00
	LOWES #01635	06/28/2018	$144.12
			$525.00
DONALD W BLIZZARD	GRAINGER	06/06/2018	$1,247.51
			$1,247.51
DONNA C RATTERREE	FASTENAL COMPANY01	06/27/2018	$133.88
			$133.88
DONNA J STONE	Best Buy Auto Equipment	05/30/2018	$84.23
	OREILLY AUTO #2104	06/05/2018	$8.70
	NAPA AUTO 0031250	06/05/2018	$23.67
	OREILLY AUTO #2104	06/07/2018	$14.81
	NAPA AUTO 0031250	06/06/2018	$8.98
	FASTENAL COMPANY01	06/07/2018	$588.57
	OREILLY AUTO #2104	06/07/2018	$5.55
	OREILLY AUTO #2104	06/08/2018	$11.98
	OREILLY AUTO #2104	06/11/2018	$158.25
	OREILLY AUTO #2104	06/11/2018	$18.52
	TOOLSOURCE.COM	06/12/2018	$34.29
	NORTHERN TOOL EQUIP	06/11/2018	$81.10
	CINTAS 60A SAP	06/11/2018	$54.70
	OREILLY AUTO #2104	06/14/2018	$45.77
	CHARLESTON RUBBER & GASKE	06/14/2018	$13.87
	NAPA AUTO 0031250	06/14/2018	$18.84
	OREILLY AUTO #2104	06/15/2018	$19.61
	OREILLY AUTO #2104	06/20/2018	$20.88
	OREILLY AUTO #2104	06/20/2018	$14.65
	NAPA AUTO 0031250	06/19/2018	$23.67
	NAPA AUTO 0031250	06/20/2018	$198.00
	RANDY BURBAGE EQUIPMENT	06/21/2018	$208.71
	NAPA AUTO 0031250	06/22/2018	$40.68
	ROBERTS OXYGEN CO BR 00	06/25/2018	$139.63
	OREILLY AUTO #2104	06/27/2018	$31.18
	OREILLY AUTO #2104	06/27/2018	$47.22
			$1,916.06
DONNIE ORR	AUTO PARTS OF RIDGELAND	05/31/2018	$179.26
	AUTO PARTS OF RIDGELAND	05/31/2018	$272.76
	GRAYCO HARDWARE RIDGELAN	05/30/2018	$67.00
	AUTO PARTS OF RIDGELAND	05/31/2018	$557.62
	PUBLIC WORKS EQUIPMENT &	05/31/2018	$886.32
	AUTO PARTS OF RIDGELAND	05/31/2018	$95.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	05/31/2018	$52.28
	AUTO PARTS OF RIDGELAND	06/04/2018	$18.25
	AUTO PARTS OF RIDGELAND	06/04/2018	$52.25
	AUTO PARTS OF RIDGELAND	06/04/2018	$10.90
	AUTO PARTS OF RIDGELAND	06/04/2018	$15.21
	AUTO PARTS OF RIDGELAND	06/04/2018	$17.42
	LOVE CHEVROLET PARTS AND	06/05/2018	$20.65
	ROBERTS INTERNATIONAL	06/06/2018	$123.85
	OREILLY AUTO PARTS #4886	06/06/2018	$43.45
	AUTO PARTS OF RIDGELAND	06/06/2018	$12.16
	O C WELCH FORD LINCOLN	06/07/2018	$44.68
	DORSEY TIRE & AUTO CARE I	06/08/2018	$194.63
	AUTO PARTS OF RIDGELAND	06/08/2018	$38.80
	SAVANNAH HYDRAULICS & RE	06/08/2018	$168.50
	TRUCK PRO	06/08/2018	$409.64
	OREILLY AUTO PARTS #4886	06/11/2018	$47.91
	OREILLY AUTO PARTS #4886	06/11/2018	$53.78
	AUTO PARTS OF RIDGELAND	06/11/2018	$20.85
	AUTO PARTS OF RIDGELAND	06/12/2018	$2.50
	LOVE CHEVROLET PARTS AND	06/13/2018	$119.43
	ATLANTIC COASTAL EQUIPMEN	06/13/2018	$268.10
	OREILLY AUTO PARTS #4886	06/14/2018	$7.07
	OREILLY AUTO PARTS #4886	06/15/2018	$11.05
	AUTO PARTS OF RIDGELAND	06/15/2018	$18.28
	AUTO PARTS OF RIDGELAND	06/18/2018	$132.66
	GOODYEAR FRASIER TIRE SER	06/18/2018	$265.36
	OREILLY AUTO PARTS #4886	06/19/2018	$41.21
	AUTO PARTS OF RIDGELAND	06/19/2018	$123.57
	OREILLY AUTO PARTS #4886	06/20/2018	$18.08
	AUTO PARTS OF RIDGELAND	06/20/2018	$17.92
	AUTO PARTS OF RIDGELAND	06/20/2018	$4.56
	AUTO PARTS OF RIDGELAND	06/20/2018	$62.59
	AUTO PARTS OF RIDGELAND	06/21/2018	$32.69
	AUTO PARTS OF RIDGELAND	06/22/2018	$8.65
	AUTO PARTS OF RIDGELAND	06/22/2018	$82.38
	GOODYEAR FRASIER TIRE SER	06/25/2018	$386.35
	AUTO PARTS OF RIDGELAND	06/25/2018	$140.66
	AUTO PARTS OF RIDGELAND	06/25/2018	$132.35
	OREILLY AUTO PARTS #4886	06/26/2018	$23.52
	AUTO PARTS OF RIDGELAND	06/26/2018	$37.45
	NORTHERN TOOL EQUIP SC	06/25/2018	$205.29
	AUTO PARTS OF RIDGELAND	06/26/2018	$46.50
	AUTO PARTS OF RIDGELAND	06/26/2018	$29.32
	OREILLY AUTO PARTS #4886	06/26/2018	$116.59
	AUTO PARTS OF RIDGELAND	06/27/2018	$17.43
			$5,755.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS W GERMROTH	LOWES #00497	05/31/2018	$38.12
	LOWES #00497	06/01/2018	$21.71
	LOWES #00497	06/01/2018	$20.70
	LOWES #00497	06/11/2018	$151.74
	LOWES #01521	06/12/2018	$31.54
	LOWES #01521	06/12/2018	$10.58
	BEAUFORT WINLECTRIC CO	06/12/2018	$67.16
	THE HOME DEPOT #1103	06/18/2018	$26.14
	LOWES #01521	06/19/2018	$16.48
	LOWES #00497	06/25/2018	$1,282.77
	THE HOME DEPOT #1103	06/25/2018	$22.86
	CES 19	06/26/2018	$44.26
	THE HOME DEPOT #1103	06/26/2018	$144.26
	LOWES #01521	06/27/2018	$46.88
			$1,925.20
DOYLE H HILL JR	SIMPSON MANNING HDWE	06/01/2018	$75.54
	SIMPSONS ACE HDWE	06/18/2018	$125.00
	M AND M ENTERPRISES	06/27/2018	$68.01
			$268.55
EDDIE ISAAC	ANDREWS SMALL ENGINES	06/08/2018	$140.61
	DADS SMALL ENGINE	06/07/2018	$80.84
	RICHBOURG RENTALS	06/21/2018	$195.27
	SIMPSON ACE HDWE	06/22/2018	$36.70
			$453.42
EDMOND GARNER	GRAINGER	05/31/2018	$218.56
	HUBBARDS HARDWARE INC	06/11/2018	$9.18
	COMPLIANCESIGNS COM	06/13/2018	$61.00
	SMARTSIGN	06/20/2018	$37.20
			$325.94
EDWARD G BASS	SAFETYSIGN.COM	06/11/2018	$76.90
			$76.90
EDWARD L JOHNSON	HOMEDEPOT.COM	06/04/2018	$538.89
	JAREDS HDWE	06/19/2018	$14.23
			$553.12
EDWARD T. GASSMAN	C.B.FORREST AND SON	06/22/2018	$125.00
			$125.00
ELISABETH BLEASDALE	RED WING SHOE STORE #1	06/08/2018	$124.12
	FORMS AND SUPPLY - AOPD	06/15/2018	$442.44
	FORMS AND SUPPLY - AOPD	06/21/2018	$77.22
	VARIDESK	06/27/2018	$1,638.00
			$2,281.78
ELIZABETH D. TOTHEROW	DURACO INC	05/31/2018	$32.72
	APS MUFFLER	05/31/2018	$350.00
	INTERSTATE TOWING &	05/31/2018	$48.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	UPS (800) 811-1648	06/05/2018	$48.82
	BEST BUY 00008946	06/05/2018	$29.95
	CARDINAL RUBBER & SEAL IN	06/06/2018	$33.69
	INTERSTATE TOWING &	06/06/2018	$84.88
	BLANCHARD MACHINERY	06/08/2018	$10.12
	CARDINAL RUBBER & SEAL IN	06/08/2018	$91.83
	AMERICAN HYDRAULICS & HOS	06/08/2018	$286.61
	CARQUEST 1342	06/11/2018	$106.99
	KIMBALL MIDWEST	06/11/2018	$1.56
	BLANCHARD MACHINERY	06/11/2018	$430.46
	CARDINAL RUBBER & SEAL IN	06/11/2018	$87.18
	AMERICAN HYDRAULICS & HOS	06/12/2018	$342.35
	CARQUEST 1342	06/12/2018	$88.47
	CARQUEST 1342	06/14/2018	$20.00
	CARQUEST 1342	06/14/2018	$27.71
	JAMES RIVER EQUIPMENT-ROC	06/14/2018	$12.52
	PALMETTO TIRE AND SERVICE	06/14/2018	$55.00
	CARDINAL RUBBER & SEAL IN	06/15/2018	$112.57
	CARDINAL RUBBER & SEAL IN	06/15/2018	$134.94
	JOES TRUCK AND AUTO	06/14/2018	$450.00
	CARDINAL RUBBER & SEAL IN	06/18/2018	$146.27
	AMERICAN HYDRAULICS & HOS	06/21/2018	$312.83
	LOW COUNTRY HOIST AND CRA	06/20/2018	$1,950.00
	FORMS AND SUPPLY - AOPD	06/21/2018	$265.15
	BEAM AUTO GLASS LLC	06/22/2018	$280.70
	CARDINAL RUBBER & SEAL IN	06/22/2018	$79.46
	CUMMINS ATLANTIC #5	06/22/2018	$76.18
	CARDINAL RUBBER & SEAL IN	06/25/2018	$31.56
	CARDINAL RUBBER & SEAL IN	06/25/2018	$66.55
	CARQUEST 1342	06/25/2018	$6.58
	CARDINAL RUBBER & SEAL IN	06/25/2018	$85.05
	AUTO SERVICE AND REPAIR	06/25/2018	$42.20
	AUTO SERVICE AND REPAIR	06/25/2018	$116.57
	DRUMS TIRE AND BATTERY SE	06/26/2018	$119.90
	AUTO SERVICE AND REPAIR	06/26/2018	$126.65
	CARDINAL RUBBER & SEAL IN	06/26/2018	$131.31
	THE FIX IT SHOP	06/26/2018	$86.51
	THE UPS STORE 4411	06/27/2018	$58.11
	BLANCHARD MACHINERY	06/28/2018	$274.20
	NORTHERN TOOL EQUIP-SC	06/27/2018	$213.99
			$7,356.29
EMMIE A TRUESDALE	CAMDEN BLDRS SUPPLY	06/07/2018	$64.10
	OREILLY AUTO #2213	06/12/2018	$15.11
	OUTDOOR EQUIPMENT PLUS LL	06/14/2018	$109.63
	ACADEMY SPORTS #103	06/18/2018	$113.39
	ACADEMY SPORTS #103	06/18/2018	$113.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	ACADEMY SPORTS #103	06/18/2018	$113.39
	ACADEMY SPORTS #103	06/18/2018	$113.39
	ACADEMY SPORTS #103	06/20/2018	$86.39
	ACADEMY SPORTS #103	06/20/2018	$91.79
	NOR NORTHERN TOOL	06/27/2018	$869.32
	NOR NORTHERN TOOL	06/28/2018	$1,136.47
			$2,826.37
ERIC A JONES	THE BOOTJACK INC	06/04/2018	$107.90
	GEORGETOWN MILL SUPPLIES	06/12/2018	$1,499.00
	BLITCH PLUMBING INC	06/13/2018	$80.00
			$1,686.90
ERIC BANNISTER	DANIELS HARDWARE	05/30/2018	$113.16
	SIMPSON MANNING HDWE	06/04/2018	$24.82
	SIMPSONS ACE HDWE	06/06/2018	$102.59
	SIMPSON MANNING HDWE	06/18/2018	$12.41
			$252.98
ERICA A MCDONALD	SQ DKH COMMERCIAL	05/31/2018	$200.00
	WM SUPERCENTER #2214	06/08/2018	$121.38
	RED WING SHOE STORE #1	06/15/2018	$125.00
	LOWES #00433	06/18/2018	$134.78
	STAPLES 00103234	06/18/2018	$2,428.80
	LOWES #00433	06/21/2018	$262.51
	LOWES #00433	06/25/2018	$160.90
	FORMS AND SUPPLY - AOPD	06/26/2018	$71.27
	SQ DKH COMMERCIAL SERVIC	06/28/2018	$160.00
			$3,664.64
ERNESTINE M WILLIAMS	GEORGETOWN ICE CO	06/04/2018	$37.40
	THOM CHEM INC	06/04/2018	$2,000.90
	STAPLS7198965238000003	06/08/2018	$35.04
	STAPLS7198965238000001	06/08/2018	$282.17
	STAPLS7198965238000002	06/12/2018	$26.92
	TRACTOR SUPPLY #1457	06/14/2018	$96.27
	INDUSTRIAL SOLUTIONS AND	06/13/2018	$140.99
	GEORGETOWN MILL SUPPLIES	06/18/2018	$34.78
	WM SUPERCENTER #625	06/22/2018	$8.35
	THOMAS SUPPLY CO 08	06/26/2018	$46.33
	USPS PO 4533200440	06/27/2018	$120.00
			$2,829.15
EUGENE PARNELL III	ACE HDWE OF DILLON	06/19/2018	$52.90
	USPS PO 4523000536	06/27/2018	$10.00
			$62.90
EVANGELEE HOLMES	FAIRFAX FEED AND SEED	06/01/2018	$152.12
	SQ GOODING ADVERTISING	06/06/2018	$40.00
			$192.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN P. CARMICHAEL	ALLEN PRECISION EQUIP	06/01/2018	$523.96
	GIH GLOBALINDUSTRIALEQ	06/07/2018	$148.26
	FORMS AND SUPPLY - AOPD	06/18/2018	$205.57
	FORMS AND SUPPLY - AOPD	06/18/2018	$218.99
			$1,096.78
FRANK EBERT	LAKELANDS ACE	05/30/2018	$31.02
	PRAXAIR DIST INC OAM	06/01/2018	$51.74
	OREILLY AUTO #1490	06/04/2018	$34.54
	LOWES #00518	06/06/2018	$53.48
	OREILLY AUTO #1490	06/06/2018	$9.62
	OREILLY AUTO #1490	06/06/2018	$14.96
	LAKELANDS ACE	06/05/2018	$17.08
	LOWES #00518	06/07/2018	$13.87
	LAKELANDS ACE	06/07/2018	$36.36
	PRICES GARAGE & HEAVY DUT	06/11/2018	$585.00
	OREILLY AUTO #1490	06/12/2018	$57.13
	OREILLY AUTO #1490	06/15/2018	$22.98
	CAROLINA SPECIALTY SOLUTI	06/18/2018	$181.90
	GRAINGER	06/19/2018	$115.40
	GRAINGER	06/19/2018	$189.43
	OFFICEMAX/DEPOT 6591	06/19/2018	$16.04
			$1,430.55
GAIL BARTONFORD	FORMS AND SUPPLY - AOPD	06/07/2018	$297.96
			$297.96
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	05/31/2018	$218.15
	CROMLEY FORD	06/05/2018	$107.44
	KUNKLE TIRE & SERVICE CEN	06/06/2018	$187.92
	NEWBERRY HARDWARE	06/06/2018	$16.11
	BLANCHARD EQUIPMENT - NE	06/06/2018	$87.13
	KUNKLE TIRE & SERVICE CEN	06/18/2018	$239.69
	NEWBERRY HARDWARE	06/19/2018	$5.98
	BLANCHARD EQUIPMENT - NE	06/21/2018	$224.81
	CROMLEY FORD	06/25/2018	$126.83
	NEWBERRY HARDWARE	06/25/2018	$25.99
	HEDGEPATHS OUTDOOR POWER	06/25/2018	$25.67
	TRUCK PARTS & SERVICE	06/26/2018	$24.21
			$1,289.93
GENE W WYNN	WM SUPERCENTER #1358	06/15/2018	$82.80
			$82.80
GEORGANE COGGINS	WAL-MART #1037	06/14/2018	$67.79
	ADVANCE AUTO PARTS #5890	06/14/2018	$17.27
	BATTERIES+BULBS #0699	06/18/2018	$37.64
	WAL-MART #1037	06/20/2018	$32.69
			$155.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	05/31/2018	$49.63
	LOWES #01075	06/19/2018	$114.33
	LOWES #01075	06/27/2018	$21.58
			$185.54
GEORGE HANES	USPS PO 4577200135	06/08/2018	$90.00
			$90.00
GERALD W BONNETTE	FORMS AND SUPPLY - AOPD	05/30/2018	$724.18
			$724.18
GLORIA J CARTER	FORMS AND SUPPLY - AOPD	05/30/2018	$576.76
	LANDFALL NAVIGATION	06/05/2018	$138.70
	SCHOFIELD HARDWARE	06/06/2018	$125.00
	DARLINGTON CHAINSAW INC	06/06/2018	$22.57
	SAF-GARD SAFETY SHOE CO.	06/11/2018	$107.99
	USPS PO 4522200532	06/11/2018	$82.00
	DARLINGTON OFFICE SUPPLY	06/11/2018	$188.46
	LOWES #01120	06/11/2018	$131.57
	SAF-GARD SAFETY SHOE CO.	06/11/2018	$97.19
	FASTENAL COMPANY01	06/19/2018	$1,131.29
	DARLINGTON OFFICE SUPPLY	06/19/2018	$45.35
	USPS PO 4522200532	06/20/2018	$2.25
	SCHOFIELD HARDWARE	06/21/2018	$123.11
	BRAMLETT'S SMALL ENGINES	06/22/2018	$39.54
	HARTSVILLE LUMBER AND BAR	06/25/2018	$1,905.00
	AMERICAN PURE SPRING W	06/25/2018	$38.88
	LOWES #01120	06/26/2018	$15.55
	SAF-GARD SAFETY SHOE CO.	06/26/2018	$118.79
	GRAINGER	06/26/2018	$183.64
	FASTENAL COMPANY01	06/26/2018	$293.01
			$5,366.65
GRACE SOWELL	FORMS AND SUPPLY - AOPD	06/21/2018	$59.58
			$59.58
GRACIELA G GREGORY	J.R. WILSON CONSTR	06/06/2018	$1,025.39
			$1,025.39
GREGORY L SLAY	QUARLES SUPPLY CO INC	06/06/2018	$131.34
	QUARLES SUPPLY CO INC	06/12/2018	$125.00
			$256.34
GUERRY W GREEN JR	LANDSCAPERS SUPPLY OF GR	06/06/2018	$50.88
	UNITED REFRIG INC 487	06/07/2018	$105.32
	SAF-GARD SAFETY SHOE CO.	06/07/2018	$125.00
	THE HOME DEPOT #1127	06/08/2018	$46.47
	CULLUM SERVICES INC	06/11/2018	$407.25
	CULLUM SERVICES INC	06/12/2018	$181.00
	CULLUM SERVICES INC	06/12/2018	$271.50
	HOLDER ELECTRIC SUPPLY	06/12/2018	$327.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W GREEN JR	THE HOME DEPOT #1127	06/12/2018	$21.63
	HEARTSMART.COM	06/15/2018	$330.00
	HOLDER ELECTRIC SUPPLY	06/18/2018	$148.38
	CGEAR	06/19/2018	$120.00
	LANDSCAPERS SUPPLY OF GR	06/20/2018	$33.92
	USPS PO 4536260274	06/20/2018	$13.65
	SQ BOB MILLER PLUM	06/20/2018	$260.00
	CULLUM SERVICES INC	06/22/2018	$917.75
	CULLUM SERVICES INC	06/22/2018	$1,335.00
	THE HOME DEPOT #1127	06/22/2018	$127.14
			$4,822.22
HAYWARD O WILSON	ANDREWS SMALL ENGINES	05/30/2018	$38.67
	INFINGER UNLIMITED LLC	06/01/2018	$1,890.00
	LOWES #00626	06/08/2018	$26.70
	SIMPSONS ACE HDWE	06/12/2018	$125.00
	FASTENAL COMPANY01	06/14/2018	$59.99
	FORTILINE-SUMTER 010	06/14/2018	$38.88
	RICHBOURG RENTALS	06/21/2018	$582.46
	REPUBLIC SERVICES TRASH	06/21/2018	$138.07
	LOWES #00626	06/28/2018	$320.37
			$3,220.14
HEATHER WORTHY	BCT	06/11/2018	$28.07
			$28.07
HELENA SIEGEL	SANDERS SUPPLY CO	05/31/2018	$10.78
	BAMBERG AUTO PARTS LLC	06/01/2018	$92.38
	FASTENAL COMPANY01	06/01/2018	$285.12
	OREILLY AUTO PARTS 5269	06/01/2018	$37.12
	GRAINGER	06/04/2018	$514.07
	GRAINGER	06/04/2018	$10.14
	BAMBERG AUTO PARTS LLC	06/05/2018	$178.33
	BLANCHARD EQUIPMENT - ST	06/05/2018	$122.14
	CAROLINA INTL TRUCKS	06/06/2018	$195.53
	JOHN M. ELLSWORTH CO INC.	06/05/2018	$160.91
	TELEXINGTN- #0908	06/07/2018	$1,559.78
	OREILLY AUTO PARTS 5269	06/08/2018	$281.57
	CLASSIC FORD LINC COLUM	06/08/2018	$95.01
	DILLON SUPPLY COMPANY	06/07/2018	$109.95
	CLASSIC FORD LINC COLUM	06/11/2018	$282.35
	BAMBERG AUTO PARTS LLC	06/13/2018	$25.88
	DENMARK WHOLESALE	06/13/2018	$144.47
	OREILLY AUTO PARTS 5269	06/13/2018	$32.16
	GRAINGER	06/13/2018	$166.13
	SANDERS SUPPLY CO	06/14/2018	$38.86
	TESTMASTER OF AUGUSTA	06/14/2018	$78.59
	MYERS TIRE SUPPLY.COM	06/16/2018	$100.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	COLUMBIA TRUCK CENTER	06/14/2018	$99.24
	BAMBERG AUTO PARTS LLC	06/18/2018	$110.35
	BAMBERG AUTO PARTS LLC	06/18/2018	$60.24
	SANDERS SUPPLY CO	06/20/2018	$14.96
	ALCAM INC	06/19/2018	$442.37
	PREFERRED COATING SOLUTI	06/20/2018	$5.55
	BLANCHARD EQUIPMENT - ST	06/20/2018	$499.01
	BAMBERG AUTO PARTS LLC	06/21/2018	$43.23
	OREILLY AUTO PARTS 5269	06/21/2018	$29.15
	OREILLY AUTO PARTS 5269	06/21/2018	$12.53
	DENMARK WHOLESALE	06/26/2018	$21.56
	IN S & S WELDING AND FAB	06/26/2018	$90.00
	OREILLY AUTO PARTS 5269	06/27/2018	$9.98
	OREILLY AUTO PARTS 5269	06/27/2018	$68.18
			$6,027.96
HENRY J CUNNINGHAM	THE HOME DEPOT #1110	05/30/2018	$32.37
	UNITED RENTALS	06/06/2018	$473.04
	CONCRETE SUPPLY CO LLC	06/08/2018	$636.12
	CONCRETE SUPPLY CO LLC	06/08/2018	$582.12
			$1,723.65
HENRY L JONES	MOTION AUTOMOTIVE	05/31/2018	$169.27
	NAPA AUTO 0037512	05/31/2018	$707.04
	HARLEY AUTO PARTS INC	05/31/2018	$565.49
	MASTER CHEVY CADILLAC	06/01/2018	$72.69
	FORD GERALD JONES FORD LI	06/05/2018	$208.69
	TRUCK PARTS SPECIALISTS	06/06/2018	$98.29
	RUSH TRK CTR - AUGUSTA N	06/06/2018	$148.82
	SATCHER MOTOR COMPANY	06/06/2018	$28.30
	J&B TRACTOR CO INC	06/08/2018	$686.55
	COMPANY WRENCH-LEXINGTON-	06/11/2018	$2,435.67
	CAROLINA OUTDOORS	06/11/2018	$23.62
	AIKEN DISCOUNT TIRE INC	06/12/2018	$1,417.13
	AIKEN DISCOUNT TIRE INC	06/12/2018	$250.40
	FORD GERALD JONES FORD LI	06/13/2018	$320.67
	MOTION AUTOMOTIVE	06/13/2018	$1,404.70
	COMPANY WRENCH-LEXINGTON-	06/18/2018	$1,268.66
	NAPA AUTO 0037512	06/22/2018	$1,321.77
			$11,127.76
HOWARD L STOKES	NOR NORTHERN TOOL	05/31/2018	$21.18
	BAMBERG AUTO PARTS LLC	06/01/2018	$111.48
	DILLON SUPPLY COMPANY	06/01/2018	$806.62
	FLINT EQUIP WALTERBORO	06/04/2018	$306.13
	TESTMASTER OF AUGUSTA	06/05/2018	$676.17
	BAMBERG AUTO PARTS LLC	06/06/2018	$57.75
	JET-VAC SEWER EQUIPMENT	06/08/2018	$630.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	OREILLY AUTO PARTS 5269	06/08/2018	$19.43
	R L CULLER REFRIGERATION	06/07/2018	$366.45
	BAMBERG AUTO PARTS LLC	06/08/2018	$20.94
	SANDERS SUPPLY CO	06/08/2018	$17.37
	SANDERS SUPPLY CO	06/08/2018	$12.38
	CINTAS 219	06/13/2018	$27.00
	CINTAS 219	06/13/2018	$27.00
	CINTAS 219	06/13/2018	$27.00
	CINTAS 219	06/13/2018	$27.00
	BAMBERG AUTO PARTS LLC	06/14/2018	$41.03
	OREILLY AUTO PARTS 5269	06/14/2018	$15.58
	ALCAM INC	06/18/2018	$174.91
	SANDERS SUPPLY CO	06/19/2018	$31.30
	BAMBERG AUTO PARTS LLC	06/19/2018	$29.66
	RANDY'S AUTO PARTS	06/20/2018	$21.59
	RANDY'S AUTO PARTS	06/20/2018	$162.00
	KAUFFMAN TIRE AUGU-G92	06/21/2018	$1,367.50
	OREILLY AUTO PARTS 5269	06/27/2018	$122.62
	OREILLY AUTO PARTS 5269	06/28/2018	$10.63
			$5,131.14
ISAAC L RUCKER	MANER BUILDERS SUPPLY 4	06/05/2018	$1,884.06
	GOLDMANS TRUE VALUE	06/20/2018	$27.00
	LOW COUNTRY HOIST AND CRA	06/22/2018	$1,392.50
	LOWES #00639	06/25/2018	$54.76
			$3,358.32
J L BANNISTER	SIMPSON MANNING HDWE	06/06/2018	$49.64
	SIMPSON MANNING HDWE	06/06/2018	$62.05
			$111.69
JACQUELINE H. DOZIER	GRAINGER	06/06/2018	$533.34
	ZORO TOOLS INC	06/08/2018	$225.12
	FORMS AND SUPPLY - AOPD	06/18/2018	$85.55
	ZORO TOOLS INC	06/21/2018	$110.28
	ZORO TOOLS INC	06/22/2018	$31.17
	ZORO TOOLS INC	06/26/2018	$58.75
	ZORO TOOLS INC	06/28/2018	$185.26
			$1,229.47
JAKE R HODGE JR	ALAMO INDUSTRIAL	05/30/2018	$344.63
	TRUCK SUPPLY COMPANY O	06/01/2018	$303.18
	HOSE & EQUIPMENT	06/01/2018	$162.69
	SAFETY KLEEN SYSTEMS BRAN	06/04/2018	$42.18
	MIDLANDS AUTO SUPPLY	06/05/2018	$488.95
	SPARROW & KENNEDY TRACTOR	06/05/2018	$506.42
	MIDLANDS SPECIALTY	06/06/2018	$1,155.65
	BTS #24	06/05/2018	$449.53
	BREWER-HENDLEY - SUMTER	06/06/2018	$264.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SAFELITE AUTOGLASS	06/07/2018	$247.89
	TRUCK SUPPLY COMPANY O	06/07/2018	$1,048.79
	ALAMO INDUSTRIAL	06/07/2018	$146.84
	AMERICAN INDUSTRIES INC	06/14/2018	$684.42
	PRAXAIR DIST INC 70622	06/13/2018	$8.04
	DIVERSIFIED RECYCLING	06/14/2018	$36.60
	KIMBALL MIDWEST	06/20/2018	$66.74
	SOL SNAP-ON INDUSTRIAL	06/22/2018	$1,183.11
			$7,140.26
JAMES A AMERSON JR	ANDREWS SMALL ENGINES	06/16/2018	$116.64
	SIMPSONS ACE HDWE	06/20/2018	$118.79
			$235.43
JAMES A GODBOLD	FLINT EQUIP AYNOR	06/01/2018	$101.80
	BELLINGER PARTS 0001806	06/01/2018	$41.54
	AGRI SUPPLY - FLORENCE	06/04/2018	$128.49
	AGRI SUPPLY - FLORENCE	06/04/2018	$60.47
	AGRI SUPPLY - FLORENCE	06/04/2018	$28.07
	BELLINGER PARTS 0001806	06/04/2018	$11.43
	TRACTOR SUPPLY CO #1865	06/06/2018	$22.67
	GORES TIRES	06/07/2018	$82.00
	GORES TIRES	06/07/2018	$104.10
	AGRI SUPPLY - FLORENCE	06/08/2018	$111.21
	BTS #12	06/08/2018	$502.95
	AGRI SUPPLY - FLORENCE	06/08/2018	$90.71
	CAROLINA INTL TRUCKS	06/11/2018	$236.47
	ALTMAN TRACTOR & EQUIPME	06/12/2018	$1,038.34
	BELLINGER PARTS 0001806	06/13/2018	$33.33
	BELLINGER PARTS 0001806	06/14/2018	$80.30
	DILLON TRACTOR	06/14/2018	$107.51
	PROFESSIONAL HYDRAULICS	06/14/2018	$28.46
	SHEPPARDS TRUCK REBUILDER	06/18/2018	$13.89
	DARLINGTON CHAINSAW INC	06/18/2018	$43.15
	SHEPPARDS TRUCK REBUILDER	06/18/2018	$99.75
	RICHBOURGS AUTO ELECTRIC	06/19/2018	$436.59
	BELLINGER PARTS 0001806	06/19/2018	$17.09
	BELLINGER PARTS 0001806	06/19/2018	$29.34
	BTS #12	06/18/2018	$94.76
	OREILLY AUTO #2107	06/20/2018	$60.18
	CONWAY FORD	06/21/2018	$507.41
	GORES TIRES	06/21/2018	$70.00
	BELLINGER PARTS 0001806	06/21/2018	$50.48
	ALTMAN TRACTOR CO OF CON	06/21/2018	$99.23
	TRIPLE T FLORENCE	06/20/2018	$98.76
	BTS #12	06/20/2018	$244.41
	GRANT'S BODY SHOP	06/22/2018	$150.00
	BELLINGER PARTS 0001806	06/22/2018	$134.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	RICHBOURGS AUTO ELECTRIC	06/22/2018	$371.79
	BELLINGER PARTS 0001806	06/25/2018	$27.14
	ALTMAN TRACTOR & EQUIPME	06/25/2018	$92.02
	BELLINGER PARTS 0001806	06/25/2018	$239.74
	GORES TIRES	06/25/2018	$28.50
	BELLINGER PARTS 0001806	06/25/2018	$57.52
	BTS #12	06/25/2018	$96.95
	GRANTS WRECKER EQUIPMENT	06/25/2018	$606.00
			$6,478.60
JAMES A RICH	FRED'S 1027	06/05/2018	$12.73
	CVS/PHARMACY #03543	06/27/2018	$9.19
			$21.92
JAMES A. SMITH	WESTBURYS ACE HDWE	06/01/2018	$770.38
			$770.38
JAMES BROWN JR.	PALMETTO KUSTOM KARTZ LLC	06/01/2018	$273.45
	MSC	06/05/2018	$100.02
	FASTENAL COMPANY01	06/14/2018	$50.85
	LOWES #00385	06/19/2018	$140.36
	GIH GLOBALINDUSTRIALEQ	06/20/2018	$894.37
	MSC	06/20/2018	$771.15
	THE HOME DEPOT 1112	06/19/2018	$814.26
	GIH GLOBALINDUSTRIALEQ	06/22/2018	$181.87
	GIH GLOBALINDUSTRIALEQ	06/27/2018	$635.50
	IRMO LOCK CO INC	06/28/2018	$192.60
			$4,054.43
JAMES C HODGE	M AND M ENTERPRISES	06/25/2018	$155.09
			$155.09
JAMES E WELLS	FASTENAL COMPANY01	06/07/2018	$78.76
			$78.76
JAMES EVANS	ADVANCE AUTO PARTS 6925	06/01/2018	$5.90
	ADVANCE AUTO PARTS 6925	06/04/2018	$54.09
	FORMS AND SUPPLY - AOPD	06/04/2018	$328.92
	WESTBURYS ACE HDWE	06/12/2018	$13.90
	ADVANCE AUTO PARTS 6925	06/13/2018	$4.72
	WESTBURYS ACE HDWE	06/14/2018	$14.97
	ADVANCE AUTO PARTS 6925	06/15/2018	$55.64
	WESTBURYS ACE HDWE	06/15/2018	$25.65
	WESTBURYS ACE HDWE	06/15/2018	$3.21
	AUTO PARTS INC	06/21/2018	$38.13
	WESTBURYS ACE HDWE	06/21/2018	$30.57
	DILLON SUPPLY COMPANY	06/20/2018	$367.43
	CERTIFIED LABORATORIES	06/23/2018	$823.90
	ZORO TOOLS INC	06/23/2018	$195.49
	WESTBURYS ACE HDWE	06/25/2018	$17.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	CYCLESORB	06/26/2018	$141.51
	WESTBURYS ACE HDWE	06/27/2018	$53.45
	HOSE & EQUIPMENT	06/28/2018	$646.02
			$2,820.94
JAMES G CATOE	GYRO-TRAC CORPORATION	05/30/2018	$2,133.33
	HUSQVARNA PROFESSIONAL P	06/02/2018	$388.76
	LOWES #01751	06/11/2018	$267.84
	BETHUNE FARM AND GARDEN	06/13/2018	$26.31
	LOWES #01751	06/15/2018	$678.16
	BETHUNE FARM AND GARDEN	06/15/2018	$30.23
	LOWES #01751	06/15/2018	$23.72
	LOWES #01751	06/20/2018	$83.13
	TRACTOR SUPPLY #104	06/21/2018	$269.91
	LOWES #01751	06/22/2018	$233.17
	FASTENAL COMPANY01	06/25/2018	$863.98
	OUTDOOR EQUIPMENT PLUS LL	06/26/2018	$411.51
	SEARS HOMETOWN 3615	06/26/2018	$129.58
			$5,539.63
JAMES G EDENS	BTS #24	05/30/2018	$1,146.49
	FASTENAL COMPANY01	05/31/2018	$128.58
	ASCENDUM COLUMBIA 215	05/31/2018	$261.00
	BLANCHARD MACHINERY	06/01/2018	$49.91
	AGRI SUPPLY - FLORENCE	06/01/2018	$40.45
	COASTAL SANITARY SUPPLY	06/04/2018	$158.88
	ALAMO INDUSTRIAL	06/04/2018	$236.87
	R & D MACHINE OF MARLBORO	06/05/2018	$275.00
	ALAMO INDUSTRIAL	06/04/2018	$72.78
	S & D AUTO PARTS #2	06/04/2018	$438.17
	OREILLY AUTO #4690	06/06/2018	$179.03
	S & D AUTO PARTS #2	06/05/2018	$67.52
	UNITED REFRIG INC 488	06/06/2018	$427.68
	HUBBARDS HARDWARE INC	06/06/2018	$36.70
	S & D AUTO PARTS #2	06/05/2018	$83.17
	ALTMAN TRACTOR & EQUIPME	06/06/2018	$536.74
	PRAXAIR DIST INC 70622	06/06/2018	$35.99
	CAUSEYS HOME CENTER INC.	06/06/2018	$16.79
	PRAXAIR DIST INC 70622	06/06/2018	$60.29
	S & D AUTO PARTS #2	06/06/2018	$33.89
	S & D AUTO PARTS #2	06/06/2018	$23.91
	LEE TRANSPORT EQUIPMENT	06/07/2018	$385.08
	LEE TRANSPORT EQUIPMENT	06/08/2018	$317.65
	BTS #24	06/07/2018	$762.12
	IN RIGGING TRAINING CONS	06/11/2018	$725.00
	NOLAN'S GARAGE	06/11/2018	$100.00
	S & D AUTO PARTS #2	06/11/2018	$138.89
	GYRO-TRAC CORPORATION	06/11/2018	$1,312.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	06/12/2018	$59.39
	R & D MACHINE OF MARLBORO	06/14/2018	$285.00
	NOLAN'S GARAGE	06/15/2018	$51.00
	MEGGS FORD INC	06/20/2018	$985.79
	S & D AUTO PARTS #2	06/19/2018	$41.52
	GRAINGER	06/21/2018	$1,556.83
	ALAMO INDUSTRIAL	06/22/2018	$852.04
	S & D AUTO PARTS #2	06/21/2018	$76.20
	ASCENDUM CHARLOTTE 114	06/21/2018	$458.82
	S & D AUTO PARTS #2	06/22/2018	$73.97
	S & D AUTO PARTS #2	06/22/2018	$343.65
	ALTMAN TRACTOR & EQUIPME	06/25/2018	$157.68
	CAUSEYS HOME CENTER INC.	06/25/2018	$11.87
	CARQUEST AUTO PARTS 4988	06/26/2018	$12.04
	RACEWAY FORD OF DARLINGTO	06/26/2018	$148.60
	HILLS MACHINERY	06/25/2018	$360.34
	QUALITY AIR TOOL	06/25/2018	$80.43
	PROFESSIONAL HYDRAULICS	06/26/2018	$382.68
	S & D AUTO PARTS #2	06/26/2018	$89.76
	NOLAN'S GARAGE	06/27/2018	$132.00
	NOLAN'S GARAGE	06/27/2018	$50.00
	S & D AUTO PARTS #2	06/27/2018	$10.25
			$14,270.90
JAMES GODBOLT JR	SOLAR TECHNOLOGY INC	05/31/2018	$395.22
	DURACO INC	06/01/2018	$131.77
	FLORENCE LOCK & KEY	06/06/2018	$8.64
	RACEWAY FORD OF DARLINGTO	06/07/2018	$48.05
	TRACTOR SUPPLY #2233	06/12/2018	$11.87
	BLANCHARD MACHINERY	06/13/2018	$582.91
	MIKE REICHENBACH FORD LI	06/13/2018	$997.26
	DURACO INC	06/13/2018	$1,603.85
	CAROLINA INTL TRUCKS	06/21/2018	$1,444.44
	SHERWIN WILLIAMS 702368	06/21/2018	$625.60
	BELLINGER PARTS 0006120	06/22/2018	$1,187.97
	LOWES #02803	06/22/2018	$598.45
	BLANCHARD MACHINERY	06/25/2018	$120.24
	BELLINGER PARTS 0006120	06/25/2018	$324.71
	SHERWIN WILLIAMS 702368	06/26/2018	$247.80
	LINDER INDSTRL-COLUMBIA	06/26/2018	$2,232.04
	AGRI SUPPLY - FLORENCE	06/26/2018	$74.44
			$10,635.26
JAMES MANSFIELD	LOWES #01718	06/14/2018	$58.84
	HARRISONS WORKWEAR MAULDI	06/18/2018	$125.00
			$183.84
JAMES P BEACH	FIRMIN FORD INC.	06/27/2018	$97.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$97.18
JAMES P HINSON	CVS/PHARMACY #04386	06/05/2018	$63.12
	SOUTHEASTERN PAPER GRO	06/22/2018	$26.96
	Hayes Instrument Co.,	06/25/2018	$782.81
			$872.89
JAMES WILLIAMS	TYLER BROTHERS	06/25/2018	$125.00
			$125.00
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	06/12/2018	$96.52
			$96.52
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	05/31/2018	$45.71
	CALHOUN SUPPLY CO INC	06/04/2018	$239.95
	BLANCHARD EQUIPMENT - ST	06/04/2018	$66.28
	ST MATTHEWS SUPPLY COMPAN	06/07/2018	$4.21
	COASTAL HYDRAULICS INC	06/08/2018	$897.95
	BLANCHARD MACHINERY	06/11/2018	$223.20
	ST MATTHEWS SUPPLY COMPAN	06/11/2018	$61.58
	CUMMINS ATLANTIC #5	06/12/2018	$866.68
	CAROLINA POWER EQUIPMENT	06/12/2018	$54.28
	ST MATTHEWS SUPPLY COMPAN	06/13/2018	$29.62
	BALLARD PARTS SERVICE CO	06/15/2018	$218.47
	COASTAL HYDRAULICS INC	06/21/2018	$1,269.79
	COASTAL HYDRAULICS INC	06/21/2018	$756.24
	LEE TRANSPORT EQUIPMENT	06/26/2018	$102.72
	INDUSTRIAL ALIGNMENT	06/26/2018	$950.00
	FLINT EQUIP W COLUMBIA	06/28/2018	$1,006.05
			$6,792.73
JAMMIE L CRIBB	HOMEDEPOT.COM	06/04/2018	$108.67
	GRAINGER	06/06/2018	$41.31
	WAL-MART #2832	06/08/2018	$27.21
	FORTILINE-CHARLESTON	06/11/2018	$2,125.50
	GRAYCO HARDWARE RIDGELAN	06/11/2018	$4.34
	GRAYCO HARDWARE RIDGELAN	06/12/2018	$124.21
	Old South Exterminators	06/14/2018	$80.00
	AUTO PARTS OF RIDGELAND	06/15/2018	$43.60
	AMERICAN RED CROSS	06/15/2018	$238.00
	AUTO PARTS OF RIDGELAND	06/19/2018	$54.50
	GRAYCO HARDWARE RIDGELAN	06/20/2018	$30.86
	LOWCOUNTRY CONCRETE OF RI	06/21/2018	$1,124.55
	ASSOCIATED ASPHALT COLUM	06/26/2018	$1,522.98
	THE OUTPOST INC	06/26/2018	$713.55
			$6,239.28
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	06/07/2018	$174.44
	OFFICE DEPOT #336	06/11/2018	$75.59
	FORMS AND SUPPLY - AOPD	06/11/2018	$143.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	06/11/2018	$84.90
	WM SUPERCENTER #630	06/13/2018	$947.16
	WAL-MART #2703	06/13/2018	$34.23
	FORMS AND SUPPLY - AOPD	06/13/2018	$151.44
			$1,611.42
JANET HENDRIX	SAMS CLUB #8252	06/01/2018	$76.52
	USPS PO 4514870247	06/08/2018	$6.20
			$82.72
JANET R THOMAS	ALLENDALE HARDWARE	06/28/2018	$42.14
			$42.14
JANICE M KEMP	FASTENAL COMPANY01	06/01/2018	$121.93
	G & G PAINT AND WALLPAPER	06/13/2018	$10.68
	DILLON SUPPLY COMPANY	06/15/2018	$15.36
	DILLON SUPPLY COMPANY	06/19/2018	$30.72
			$178.69
JASON A. CHILDERS	WORKBOOTS PLUS	06/19/2018	$125.00
	WORKBOOTS PLUS	06/19/2018	$125.00
			$250.00
JEFFERY D. GILES	CORNER MART #014 14	06/01/2018	$26.99
	FLEETPRIDE 316	06/01/2018	$22.32
	HILLS MACHINERY	06/01/2018	$69.47
	ADVANCE AUTO PARTS #5500	06/04/2018	$219.88
	CHRISTOPHER TRUCKS INC	06/05/2018	$177.81
	LONG TRAILER & BODY SERVI	06/06/2018	$188.63
	DNI AUTO PARTS	06/05/2018	$72.78
	LONG TRAILER & BODY SERVI	06/06/2018	$86.08
	PAW QUIKGLASS INC	06/07/2018	$249.00
	DNI AUTO PARTS	06/06/2018	$62.36
	OLD STONE TRACTOR COMPAN	06/08/2018	$114.27
	DNI AUTO PARTS	06/11/2018	$161.00
	ROBBINS TIRE SERVI	06/12/2018	$17.77
	DNI AUTO PARTS	06/11/2018	$62.36
	ROBBINS TIRE SERVI	06/12/2018	$445.98
	OLD STONE TRACTOR COMPAN	06/13/2018	$548.56
	ROBBINS TIRE SERVI	06/14/2018	$17.77
	ROBBINS TIRE SERVI	06/14/2018	$104.84
	ROBBINS TIRE SERVI	06/14/2018	$161.94
	ADVANCE AUTO PARTS #5500	06/14/2018	$5.47
	DNI AUTO PARTS	06/13/2018	$108.35
	BOGGS TRACTOR 1	06/14/2018	$38.89
	DNI AUTO PARTS	06/15/2018	$159.08
	HILLS MACHINERY	06/14/2018	$140.77
	ROBBINS TIRE SERVI	06/15/2018	$17.77
	ROBBINS TIRE SERVI	06/15/2018	$104.54
	BLANCHARD MACHINERY	06/18/2018	$54.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	LEE TRANSPORT EQUIPMENT	06/18/2018	$667.20
	SQ CAROLINA ALTERNATORS	06/19/2018	$196.10
	ADVANCE AUTO PARTS #5500	06/19/2018	$90.76
	VERMEER MID ATLANTIC-SIMP	06/20/2018	$479.61
	DNI AUTO PARTS	06/19/2018	$42.53
	ROBBINS TIRE SERVI	06/20/2018	$471.71
	ROBBINS TIRE SERVI	06/20/2018	$681.46
	OREILLY AUTO #2183	06/20/2018	$510.25
	ROBBINS TIRE SERVI	06/21/2018	$109.20
	ROBBINS TIRE SERVI	06/21/2018	$203.86
	OLD STONE TRACTOR COMPAN	06/21/2018	$867.98
	BENSON FORD	06/20/2018	$116.69
	BENSON FORD	06/21/2018	$568.71
	HILLS MACHINERY	06/21/2018	$130.12
	ROBBINS TIRE SERVI	06/25/2018	$491.88
	OLD STONE TRACTOR COMPAN	06/25/2018	$34.72
	TOYOTA SCION OF EASLEY	06/25/2018	$278.11
	OLD STONE TRACTOR COMPAN	06/25/2018	$82.40
	ROBBINS TIRE SERVI	06/25/2018	$17.77
	SQ CAROLINA ALTERNATORS	06/26/2018	$169.92
	ADVANCE AUTO PARTS #5500	06/26/2018	$128.18
	ADVANCE AUTO PARTS #5500	06/26/2018	$4.14
	KINGS KUSTOMIZING LLC	06/25/2018	$592.00
	HAWKINS TOWING INC	06/26/2018	$75.00
	ROBBINS TIRE SERVI	06/26/2018	$89.88
	ADVANCE AUTO PARTS #5500	06/26/2018	$90.76
	CHRISTOPHER TRUCKS INC	06/26/2018	$11.25
	GYRO-TRAC CORPORATION	06/25/2018	$45.59
			$10,686.91
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	06/01/2018	$42.78
	IN EDGEFIELD ASPHALT & C	06/06/2018	$2,450.00
	FORMS AND SUPPLY - AOPD	06/13/2018	$241.69
			$2,734.47
JEFFREY S FOSTER	VERDINS FARM & GARDEN CEN	05/30/2018	$193.25
	ATLANTIC WATERWORKS AND S	06/01/2018	$1,696.34
	KORMAN SIGNS INC	06/01/2018	$2,000.00
	ACF ENVIRONMENTAL	06/04/2018	$48.15
	ATLANTIC WATERWORKS AND S	06/05/2018	$470.64
	BLUE EAGLE RENTALS	06/05/2018	$1,853.49
	CLINTON TRUE VALUE HDW	06/08/2018	$221.06
	KINGS OUTDOOR POWER EQU	06/08/2018	$497.67
	THE HOLLOWAY COMPANY	06/12/2018	$73.98
	KORMAN SIGNS INC	06/11/2018	$2,372.00
	UNITED RENTALS #018431	06/12/2018	$170.13
	UNITED RENTALS #018431	06/12/2018	$104.42
	CLINTON TRUE VALUE HDW	06/28/2018	$238.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,939.30
JEFFREY S. KELLEY	THE HOME DEPOT #1127	06/06/2018	$132.48
	CABELA'S RETAIL 051	06/12/2018	$95.39
	VICKERYS OUTDOOR POWER EQ	06/12/2018	$101.75
	SHERWIN WILLIAMS 702230	06/13/2018	$672.52
	THE HOME DEPOT #1127	06/12/2018	$323.76
	THE HOME DEPOT 1130	06/20/2018	$275.35
	THE HOME DEPOT #1130	06/21/2018	$23.00
	TRI-COUNTY ACE	06/28/2018	$81.82
			$1,706.07
JENNIFER H PICKENS	MICHAELS STORES 1585	05/31/2018	$64.19
	WHITE JONES ACE	06/07/2018	$23.88
	OFFICE DEPOT #379	06/08/2018	$107.72
	FORESTRY SUPPLIERS INC	06/14/2018	$815.37
	NEWTON SHOES	06/20/2018	$465.41
	STAPLES 00118976	06/27/2018	$37.94
			$1,514.51
JENNIFER W. HILTON	ALCAM INC	06/07/2018	$226.51
	AUTO PARTS OF ST. GEORGE	06/08/2018	$1.39
	ALCAM INC	06/07/2018	$362.40
	AUTO PARTS OF ST. GEORGE	06/11/2018	$25.40
	AUTO PARTS OF ST. GEORGE	06/12/2018	$44.91
	CINTAS 60A SAP	06/11/2018	$56.31
	HUTTO ACE HDWE	06/12/2018	$123.59
	AUTO PARTS OF ST. GEORGE	06/12/2018	$32.37
	AUTO PARTS OF ST. GEORGE	06/11/2018	$45.97
	CINTAS 60A SAP	06/11/2018	$56.31
	HUTTO ACE HDWE	06/12/2018	$10.69
	ALCAM INC	06/12/2018	$254.37
	HUTTO ACE HDWE	06/13/2018	$53.39
	AUTO PARTS OF ST. GEORGE	06/13/2018	$73.06
	AUTO PARTS OF ST. GEORGE	06/14/2018	$51.04
	ALCAM INC	06/15/2018	$313.34
	AUTO PARTS OF ST. GEORGE	06/15/2018	$150.87
	AUTO PARTS OF ST. GEORGE	06/15/2018	$4.82
	CINTAS 60A SAP	06/14/2018	$56.31
	AUTO PARTS OF ST. GEORGE	06/19/2018	$51.04
	AUTO PARTS OF ST. GEORGE	06/20/2018	$71.99
	AUTO PARTS OF ST. GEORGE	06/21/2018	$64.18
	FASTENAL COMPANY01	06/21/2018	$1,629.91
	CINTAS 60A SAP	06/20/2018	$56.31
	AUTO PARTS OF ST. GEORGE	06/25/2018	$26.07
	AUTO PARTS OF ST. GEORGE	06/25/2018	$60.19
	GRAINGER	06/26/2018	$163.71
	AUTO PARTS OF ST. GEORGE	06/26/2018	$12.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	ALCAM INC	06/26/2018	$477.35
	GRAINGER	06/28/2018	$87.32
			$4,643.96
JEREMY D. YUHAS	LOWES #00499	06/05/2018	$21.39
	LOWES #00499	06/08/2018	$28.65
	LOWES #00499	06/20/2018	$32.08
			$82.12
JEREMY M SHREWSBERRY	UNITED RENTALS	06/05/2018	$308.47
	HAMILTON & MOORE	06/05/2018	$143.22
	UNITED RENTALS	06/11/2018	$1,380.99
	FARMERS EXCHANGE	06/22/2018	$79.16
	SSC-ROCK HILL SERV	06/22/2018	$77.49
	LOWES #01776	06/25/2018	$394.71
	OREILLY AUTO #1450	06/27/2018	$110.99
	THE FIX IT SHOP	06/27/2018	$119.00
	OREILLY AUTO #1630	06/28/2018	$178.41
	LOWES #01776	06/28/2018	$77.52
			$2,869.96
JEREMY T HODGES	WORKBOOTS.COM	06/07/2018	$116.24
	FORMS AND SUPPLY - AOPD	06/26/2018	$102.93
			$219.17
JEROME E SINCLAIR	THE HOME DEPOT #8913	06/05/2018	$76.40
	THE HOME DEPOT #8913	06/06/2018	$18.13
	CES 34	06/11/2018	$153.82
	LOWES #02358	06/12/2018	$104.22
	BUFORD STREET DRUG & ACE	06/12/2018	$4.85
	LOWES #00416	06/18/2018	$27.86
	GRAYBAR ELECTRIC	06/20/2018	$9.36
	LOWES #00416	06/20/2018	$97.46
	THE HOME DEPOT #8913	06/23/2018	$64.27
	THE HOME DEPOT #8913	06/25/2018	$95.09
	CES 29	06/26/2018	$70.50
	CES 29	06/26/2018	$135.31
	CES 29	06/27/2018	$35.08
	EQUIPMENT RENTAL & SALES	06/27/2018	$534.60
	LOWES #00416	06/28/2018	$16.90
	GRAYBAR ELECTRIC	06/28/2018	$54.88
			$1,498.73
JERRY THOMPSON	WESTBURYS ACE HDWE	06/28/2018	$55.61
			$55.61
JESSE E. SESSIONS	CAMFIL USA INC	06/15/2018	$1,548.39
	THE HOME DEPOT #1112	06/18/2018	$207.10
	TRAFFIC AND ZAP SUPPLY	06/20/2018	$738.84
	FASTENAL COMPANY01	06/20/2018	$236.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSE E. SESSIONS	LINE EQUIPMENT SALES CO	06/24/2018	$204.53
			$2,935.34
JESSICA C. TAYLOR	PRAXAIR DIST INC 70622	05/30/2018	$443.00
	NCH CORPORATION 972438	06/01/2018	$196.44
	GLASSPRO	06/04/2018	$266.53
	AUTO PARTS SERVICE INC	06/04/2018	$51.43
	AUTO PARTS SERVICE INC	06/05/2018	$52.92
	AUTO PARTS SERVICE INC	06/05/2018	$35.13
	AUTO PARTS SERVICE INC	06/05/2018	$61.84
	KIMBALL MIDWEST	06/05/2018	$161.52
	BTS #24	06/05/2018	$40.38
	AUTO PARTS SERVICE INC	06/06/2018	$51.45
	DIAMOND MOWERS INC	06/06/2018	$198.51
	BTS #24	06/05/2018	$430.89
	CMC BUILDING SUPPLY INC	06/07/2018	$83.00
	AUTO PARTS SERVICE INC	06/07/2018	$25.23
	DOUGLAS MACHINE SHOP INC	06/06/2018	$94.40
	RACEWAY FORD OF HARTSVILL	06/08/2018	$358.22
	AUTO PARTS SERVICE INC	06/08/2018	$163.90
	AUTO PARTS SERVICE INC	06/08/2018	$37.81
	QUALITY EQUIPMENT - WADES	06/08/2018	$252.82
	SPARROW & KENNEDY TRACTOR	06/11/2018	$536.45
	AUTO PARTS SERVICE INC	06/12/2018	$37.44
	AUTO PARTS SERVICE INC	06/12/2018	$98.31
	AUTO PARTS SERVICE INC	06/12/2018	$121.78
	ADVANCE AUTO PARTS #8421	06/12/2018	$15.36
	JOYNER SALES LLC	06/12/2018	$33.35
	SAFETY KLEEN SYSTEMS BRAN	06/12/2018	$50.70
	AUTO PARTS SERVICE INC	06/12/2018	$41.73
	HILLS MACHINERY	06/13/2018	$1,450.80
	BTS #24	06/13/2018	$383.66
	RICHBOURGS AUTO ELECTRIC	06/15/2018	$241.70
	RACEWAY FORD OF HARTSVILL	06/15/2018	$52.51
	AUTO PARTS SERVICE INC	06/15/2018	$28.57
	AUTO PARTS SERVICE INC	06/18/2018	$20.12
	AUTO PARTS SERVICE INC	06/18/2018	$41.08
	JOYNER SALES LLC	06/19/2018	$38.74
	AUTO PARTS SERVICE INC	06/20/2018	$9.90
	AUTO PARTS SERVICE INC	06/20/2018	$29.68
	TRIPLE T FLORENCE	06/20/2018	$389.70
	AUTO PARTS SERVICE INC	06/21/2018	$6.36
	AUTO PARTS SERVICE INC	06/22/2018	$56.46
	AUTO PARTS SERVICE INC	06/25/2018	$20.51
	AUTO PARTS SERVICE INC	06/26/2018	$120.94
	AUTO PARTS SERVICE INC	06/26/2018	$72.84
	QUALITY AIR TOOL	06/26/2018	$305.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,209.89
JESSIE L. WILLARD	CES 22	06/08/2018	$9.54
			$9.54
JIM CHRISTOPHER	FLINT EQUIP W COLUMBIA	06/22/2018	$611.18
	CAROLINA INTL TRUCKS	06/22/2018	$504.05
	JOHNSONS LOCKSMITH SERVIC	06/25/2018	$13.36
			$1,128.59
JIMMY C PAYTON	NAPA AUTO PARTS 0000905	05/30/2018	$6.51
	ANDERSON FORD PARTS/SRVC	06/01/2018	$91.16
	FLINT EQUIP SIMPSONVILL	06/04/2018	$168.24
	CAMPBELL-BROWN INC	06/06/2018	$95.80
	IN SUPERIOR HYDRAULIC AN	06/07/2018	$9.24
	IN SUPERIOR HYDRAULIC AN	06/07/2018	$11.81
	RICHARD KAY AUTOMOTIVE	06/07/2018	$551.00
	CLEMSON AUTO PARTS	06/13/2018	$192.24
	NAPA AUTO PARTS 0000905	06/12/2018	$146.81
	WESTAR TIRE & ALIGNMENT	06/12/2018	$1,213.38
	WESTAR TIRE & ALIGNMENT	06/15/2018	$273.55
	LONG TRAILER & BODY SERVI	06/15/2018	$268.50
	NAPA AUTO PARTS 0000905	06/14/2018	$475.07
	WESTAR TIRE & ALIGNMENT	06/15/2018	$328.23
	GYRO-TRAC CORPORATION	06/14/2018	$1,171.40
	AUTOZONE #0171	06/15/2018	$53.50
	INTERSTATE TIRE SERVICE	06/15/2018	$374.50
	IN SUPERIOR HYDRAULIC AN	06/18/2018	$55.98
	ADVANCE AUTO PARTS #5850	06/18/2018	$45.71
	CLEMSON AUTO PARTS	06/18/2018	$83.98
	NAPA AUTO PARTS 0000905	06/18/2018	$31.00
	WESTAR TIRE & ALIGNMENT	06/18/2018	$192.60
	GERALD'S RADIATOR	06/19/2018	$65.00
	CLEMSON AUTO PARTS	06/19/2018	$476.14
	ANDERSON FORD PARTS/SRVC	06/20/2018	$131.97
	HILLS MACHINERY	06/19/2018	$531.54
	SPECIALTY STEELS	06/19/2018	$72.19
	SPECIALTY STEELS	06/19/2018	$1,669.50
	TRACTOR-SUPPLY-CO #0440	06/20/2018	$175.42
	CLEMSON AUTO PARTS	06/21/2018	$114.39
	CLEMSON AUTO PARTS	06/21/2018	$24.88
	COX OIL COMPANY	06/20/2018	$162.50
	CLEMSON AUTO PARTS	06/21/2018	$2.40
	NAPA AUTO PARTS 0000905	06/20/2018	$44.93
	NAPA AUTO PARTS 0000905	06/20/2018	$32.52
	ACTION AUTO & TRUCK REPAI	06/21/2018	$45.00
	NAPA AUTO PARTS 0000905	06/21/2018	$36.24
	NAPA AUTO PARTS 0000905	06/21/2018	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	WESTAR TIRE & ALIGNMENT	06/21/2018	$221.81
	GOODLETT EQUIPMENT INC	06/22/2018	$123.20
	OLD STONE TRACTOR COMPAN	06/22/2018	$446.19
	GERALD'S RADIATOR	06/22/2018	$45.00
	MIDLANDS MACHINERY INC	06/28/2018	$768.56
			$11,068.09
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/30/2018	$11.58
	CONWAY AUTO PARTS	05/30/2018	$46.72
	GRAND STRAND GARAGE DO	05/31/2018	$390.00
	CONWAY AUTO PARTS	05/30/2018	$157.98
	CONWAY AUTO PARTS	05/30/2018	$303.81
	PARTS AUTOMOTIVE LLC	05/31/2018	$15.83
	CONWAY AUTO PARTS	06/01/2018	$23.59
	CONWAY AUTO PARTS	05/31/2018	$21.01
	TRIPLE T FLORENCE	06/01/2018	$14.10
	LINDER INDSTRL-N. CHARLES	06/05/2018	$439.72
	CONWAY ELECTRIC MOTOR	06/04/2018	$13.34
	CONWAY AUTO PARTS	06/04/2018	$251.90
	WALKER'S TRUE VALUE HARD	06/05/2018	$51.81
	NAPA AUTO PARTS 0028189	06/06/2018	$42.92
	CONWAY AUTO PARTS	06/05/2018	$283.17
	CONWAY AUTO PARTS	06/05/2018	$66.86
	BLANCHARD MACHINERY	06/06/2018	$136.28
	CONWAY AUTO PARTS	06/05/2018	$131.91
	CONWAY AUTO PARTS	06/05/2018	$131.91
	TRIPLE T FLORENCE	06/06/2018	$425.33
	CONWAY AUTO PARTS	06/06/2018	$25.34
	CONWAY AUTO PARTS	06/06/2018	$110.58
	ALTMAN TRACTOR CO OF CON	06/08/2018	$41.57
	TYLER EQUIPMENT CO	06/07/2018	$20.35
	LINDER INDSTRL-N. CHARLES	06/08/2018	$69.68
	ALCAM INC	06/07/2018	$282.42
	GYRO-TRAC CORPORATION	06/07/2018	$57.67
	CONWAY AUTO PARTS	06/08/2018	$248.29
	HARBOR FREIGHT TOOLS 726	06/11/2018	$43.19
	ALTMAN TRACTOR CO OF CON	06/11/2018	$103.36
	HARBOR FREIGHT TOOLS 726	06/12/2018	$51.81
	S E FARM EQUIPMENT CO	06/12/2018	$97.93
	CONWAY AUTO PARTS	06/12/2018	$256.08
	PALMETTO CHEVROLET CO INC	06/13/2018	$59.95
	CONWAY AUTO PARTS	06/13/2018	$19.19
	CONWAY AUTO PARTS	06/13/2018	$12.75
	CONWAY AUTO PARTS	06/13/2018	$5.70
	WW WILLIAMS COMPANY	06/14/2018	$200.00
	NAPA LITTLE RIVER	06/14/2018	$24.80
	HOMEWOOD METALWORKS	06/14/2018	$42.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	06/14/2018	$122.89
	CONWAY AUTO PARTS	06/15/2018	$75.60
	CONWAY AUTO PARTS	06/15/2018	$49.94
	CONWAY AUTO PARTS	06/14/2018	$21.58
	CONWAY AUTO PARTS	06/14/2018	$97.14
	PALMETTO CHEVROLET CO INC	06/14/2018	$333.04
	HILLS MACHINERY	06/14/2018	$26.46
	SPARROW & KENNEDY TRACTOR	06/18/2018	$321.05
	SPARROW & KENNEDY TRACTOR	06/18/2018	$321.05
	SPARROW & KENNEDY TRACTOR	06/18/2018	$133.31
	CONWAY FORD	06/19/2018	$35.22
	SPARROW & KENNEDY TRACTOR	06/19/2018	$133.31
	BTS #9	06/18/2018	$88.65
	BTS #9	06/18/2018	$104.99
	CUMMINS ATLANTIC #12	06/20/2018	$428.30
	BTS #47	06/19/2018	$248.98
	CONWAY AUTO PARTS	06/19/2018	$50.71
	FASTENAL COMPANY01	06/20/2018	$2.85
	CONWAY AUTO PARTS	06/19/2018	$37.30
	CONWAY AUTO PARTS	06/19/2018	$1.41
	GYRO-TRAC CORPORATION	06/19/2018	$248.62
	PARTS AUTOMOTIVE LLC	06/20/2018	$33.31
	CONWAY AUTO PARTS	06/20/2018	$11.18
	CONWAY AUTO PARTS	06/21/2018	$25.56
	BTS #58	06/21/2018	$37.24
	FASTENAL COMPANY01	06/25/2018	$2.85
	CONWAY FORD	06/25/2018	$27.89
	PARTS AUTOMOTIVE LLC	06/25/2018	$256.56
	CONWAY AUTO PARTS	06/25/2018	$82.07
	CONWAY AUTO PARTS	06/25/2018	$67.13
	PARTS AUTOMOTIVE LLC	06/26/2018	$145.79
	CONWAY AUTO PARTS	06/27/2018	$82.07
	CONWAY AUTO PARTS	06/27/2018	$14.03
	CONWAY AUTO PARTS	06/27/2018	$11.28
			$8,411.87
JIMMY S WILLIAMSON	LOWES #00499	06/06/2018	$42.17
	FASTENAL COMPANY01	06/08/2018	$15.31
	AGRI DIRECT INC	06/11/2018	$55.79
	NEW SOUTH CONSTRUCTION	06/19/2018	$1,040.04
	FASTENAL COMPANY01	06/27/2018	$115.21
			$1,268.52
JO A SHARPE	MSC CLASS C	05/31/2018	$167.81
	FORMS AND SUPPLY - AOPD	05/31/2018	$183.31
	FORMS AND SUPPLY - AOPD	05/31/2018	$60.43
	FORMS AND SUPPLY - AOPD	06/01/2018	$2.14
	AUTO PARTS OF SUMTER INC	06/04/2018	$7.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SIMPSONS ACE HDWE	06/06/2018	$48.58
	AUTO PARTS OF SUMTER INC	06/06/2018	$101.50
	NAPA AUTO 022008	06/06/2018	$86.39
	TRUCK SUPPLY COMPANY O	06/06/2018	$19.20
	SUMTER MACHINERY CO	06/08/2018	$140.00
	PRAXAIR DIST INC OAM	06/12/2018	$24.11
	MIDLANDS SPECIALTY	06/13/2018	$1,544.37
	NAPA AUTO 022008	06/13/2018	$19.44
	AUTO PARTS OF SUMTER INC	06/13/2018	$236.77
	AUTO PARTS OF SUMTER INC	06/15/2018	$13.61
	NAPA AUTO 022008	06/18/2018	$2.15
	AUTO PARTS OF SUMTER INC	06/18/2018	$127.43
	NAPA AUTO 022008	06/19/2018	$17.26
	AUTO PARTS OF SUMTER INC	06/20/2018	$20.09
	TRUCK SUPPLY COMPANY O	06/19/2018	$37.40
	NAPA AUTO 022008	06/22/2018	$51.52
	AUTO PARTS OF SUMTER INC	06/22/2018	$22.78
	AUTO PARTS OF SUMTER INC	06/22/2018	$202.34
	HYMAN PAPER & CHEMICAL	06/22/2018	$311.62
	NAPA AUTO 022008	06/25/2018	$181.18
	ALCAM INC	06/25/2018	$883.32
	ZEP SALES AND SERVICE	06/27/2018	$479.83
			$4,991.92
JOAN H DAVIS	TRACTOR SUPPLY #1502	06/07/2018	$125.00
	BERLIN PACKAGING	06/12/2018	$499.37
	RICOH USA, INC	06/13/2018	$45.00
			$669.37
JOEL L. PLAYER	WAL-MART #5378	06/19/2018	$12.61
	B&H PHOTO 800-606-6969	06/26/2018	$50.75
			$63.36
JOHN A. KLEIN	FASTENAL COMPANY01	05/31/2018	$176.44
	THE HOME DEPOT #1122	05/31/2018	$33.08
	FASTENAL COMPANY01	06/07/2018	$22.95
	STEREO VIDEO CENTER OF GE	06/08/2018	$39.48
	OVERHEAD DOOR CO OF THE	06/11/2018	$1,778.00
	PARTS AUTOMOTIVE LLC	06/12/2018	$113.42
	LOWES #00410	06/18/2018	$169.94
	LOWES #00410	06/19/2018	$22.54
	FASTENAL COMPANY01	06/20/2018	$246.97
	LOWES #01705	06/20/2018	$98.13
	2446 CED	06/21/2018	$628.56
	LOWES #00410	06/26/2018	$144.57
	CAROLINA COOL INC	06/26/2018	$573.00
			$4,047.08
JOHN D MCKAY III	SEARS HOMETOWN 3455	06/12/2018	$24.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$24.17
JOHN D. BEACH	SANDERS SUPPLY CO	06/01/2018	$21.59
	TYLER BROTHERS	06/04/2018	$107.99
	TYLER BROTHERS	06/05/2018	$1,236.77
	SANDERS SUPPLY CO	06/08/2018	$15.53
	BAMBERG AUTO PARTS LLC	06/13/2018	$92.31
	SANDERS SUPPLY CO	06/18/2018	$31.06
	SANDERS SUPPLY CO	06/19/2018	$41.68
	SANDERS SUPPLY CO	06/19/2018	$23.84
	MAIN STREET GARDEN & GIFT	06/19/2018	$128.25
	BAMBERG AUTO PARTS LLC	06/19/2018	$23.75
	SANDERS SUPPLY CO	06/20/2018	$10.83
	SANDERS SUPPLY CO	06/28/2018	$32.39
			$1,765.99
JOHN F. CARMICHAEL	BTS #16	05/30/2018	$22.51
	BELLINGER PARTS 0009130	05/30/2018	$43.61
	BELLINGER PARTS 0009130	05/31/2018	$90.90
	BTS #16	06/01/2018	$22.51
	SAF-GARD SAFETY SHOE CO.	06/04/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	06/04/2018	$125.00
	TRACTOR SUPPLY #1141	06/04/2018	$539.99
	CONWAY FORD	06/05/2018	$1,432.03
	BTS #16	06/04/2018	$607.98
	RICHARDSON SERVICE -	06/06/2018	$813.95
	FASTENAL COMPANY01	06/06/2018	$815.92
	ALAMO INDUSTRIAL	06/05/2018	$2,253.48
	MOMAR, INC	06/05/2018	$283.26
	BELLINGER PARTS 0009130	06/06/2018	$29.05
	BTS #16	06/08/2018	$22.51
	WILLIE'S FRAME AND BODY	06/11/2018	$450.00
	TRIPLE T FLORENCE	06/08/2018	$344.33
	BELLINGER PARTS 0009130	06/11/2018	$17.00
	MCKENZIE'S AUTO ELEC	06/12/2018	$226.69
	BELLINGER PARTS 0009130	06/11/2018	$131.01
	BELLINGER PARTS 0009130	06/12/2018	$12.94
	BTS #16	06/12/2018	$75.02
	PAW RODNEY HARDEE	06/13/2018	$350.00
	MCKENZIE'S AUTO ELEC	06/13/2018	$366.12
	BELLINGER PARTS 0009130	06/13/2018	$126.04
	BELLINGER PARTS 0009130	06/13/2018	$169.10
	KING CADILLAC	06/14/2018	$24.61
	BTS #24	06/13/2018	$117.95
	BELLINGER PARTS 0009130	06/14/2018	$22.35
	OREILLY AUTO #2067	06/15/2018	$160.42
	BELLINGER PARTS 0009130	06/15/2018	$15.76
	BELLINGER PARTS 0009130	06/14/2018	$38.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	KING CADILLAC	06/15/2018	$260.01
	MAY HEAVY EQUIPMENT	06/18/2018	$74.09
	MIKE REICHENBACH FORD LI	06/18/2018	$261.32
	ALTMAN TRACTOR & EQUIPME	06/19/2018	$1,533.68
	FASTENAL COMPANY01	06/19/2018	$114.91
	DIESEL SPECIALIST	06/20/2018	$2,400.00
	BELLINGER PARTS 0009130	06/19/2018	$56.42
	BELLINGER PARTS 0009130	06/19/2018	$36.41
	OREILLY AUTO #2067	06/22/2018	$230.19
	HOME AND INDUSTRIA	06/27/2018	$53.35
			$14,896.26
JOHN J THOMAS	HERITAGE HARDWARE	06/04/2018	$109.08
	LOWES #02207	06/05/2018	$50.06
	HERITAGE HARDWARE	06/13/2018	$181.39
	HALL MANUFACTURING	06/26/2018	$1,013.46
			$1,353.99
JOHN J. HAIR	CORE & MAIN LP 552	06/13/2018	$27.05
	CORE & MAIN LP 552	06/13/2018	$39.54
	ORANGEBURG REDI-MIX CONCR	06/27/2018	$712.99
	CALHOUN SUPPLY CO INC	06/27/2018	$27.06
			$806.64
JOHN P POORE	PUBLIX #656	05/31/2018	$4.00
	PUBLIX #656	06/01/2018	$5.00
	PUBLIX #1095	06/02/2018	$4.00
	PUBLIX #656	06/03/2018	$12.00
	PUBLIX #656	06/04/2018	$4.00
	PUBLIX #656	06/05/2018	$4.00
	PUBLIX #656	06/06/2018	$3.80
	PUBLIX #656	06/07/2018	$4.00
	PUBLIX #656	06/08/2018	$4.00
	PUBLIX #656	06/10/2018	$9.00
	PUBLIX #656	06/09/2018	$4.00
	PUBLIX #656	06/11/2018	$4.00
	PUBLIX #656	06/12/2018	$4.00
	PUBLIX #656	06/13/2018	$3.00
	PUBLIX #656	06/14/2018	$4.00
	PUBLIX #656	06/15/2018	$4.00
	PUBLIX #656	06/16/2018	$4.00
	PUBLIX #656	06/17/2018	$9.00
	PUBLIX #656	06/18/2018	$4.00
	PUBLIX #656	06/19/2018	$4.00
	PUBLIX #656	06/20/2018	$3.80
	PUBLIX #656	06/21/2018	$4.00
	PUBLIX #656	06/24/2018	$9.00
	PUBLIX #656	06/22/2018	$5.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	06/23/2018	$4.00
	PUBLIX #656	06/25/2018	$4.00
	PUBLIX #656	06/26/2018	$4.00
	PUBLIX #656	06/27/2018	$5.00
	PUBLIX #656	06/28/2018	$4.00
			$140.60
JOHN T DANIELS	CAROLINA DRIVELINE INC	06/04/2018	$1,845.75
	CAROLINA INTL TRUCKS	06/05/2018	$592.77
	CAROLINA DRIVELINE INC	06/06/2018	$1,230.50
	FIRMIN FORD INC.	06/07/2018	$469.50
	COMPANY WRENCH-LEXINGTON-	06/08/2018	$119.79
	LEE TRANSPORT EQUIPMENT	06/12/2018	$90.95
	FASTENAL COMPANY01	06/14/2018	$96.29
	CAROLINA INTL TRUCKS	06/14/2018	$99.98
	FIRMIN FORD INC.	06/25/2018	$673.31
	DUNBAR AUTO SUPPLY	06/26/2018	$52.70
	ROBERTSONS ACE	06/28/2018	$37.44
	THE HOLLOWAY COMPANY	06/28/2018	$40.61
			$5,349.59
JOHN W WHEELER	LOWES #00518	06/06/2018	$26.71
			$26.71
JOHNETTA ROSS	FASTENAL COMPANY01	06/06/2018	$305.76
	NAPA AUTO SUPPLY	06/08/2018	$23.46
	NAPA AUTO SUPPLY	06/08/2018	$15.88
	CINTAS 60A SAP	06/12/2018	$181.96
	CYCLESORB	06/14/2018	$186.58
	DIVERSIFIED RECYCLING	06/19/2018	$72.15
	DIVERSIFIED RECYCLING	06/19/2018	$381.80
	DIVERSIFIED RECYCLING	06/19/2018	$65.00
			$1,232.59
JOHNNY MOSES	JAREDS HDWE	05/31/2018	$22.06
			$22.06
JON W KANGAS	USPS PO 4565400115	06/08/2018	$214.00
	WAL-MART #0616	06/25/2018	$53.47
	JOHNSONS LOCKSMITH SERVIC	06/25/2018	$176.45
	ORANGEBURG REDI-MIX CONCR	06/26/2018	$447.02
	SUNBELT RENTALS #039	06/28/2018	$13.76
	SUNBELT RENTALS #039	06/28/2018	$1,041.11
	SUNBELT RENTALS #039	06/28/2018	$996.48
			$2,942.29
JONATHAN B ANTLEY	THE HOME DEPOT #1103	05/31/2018	$26.40
	WHOLESALE INDUSTRIAL ELEC	06/05/2018	$118.79
	NORTHERN TOOL EQUIP	06/04/2018	$10.85
	THE HOME DEPOT #1103	06/05/2018	$25.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B ANTLEY	THE HOME DEPOT #1103	06/07/2018	$29.41
	IN SELECT SPECIALTY PROD	06/15/2018	$789.49
	RAI PRODUCTS	06/18/2018	$2,262.02
	LOWES #02464	06/26/2018	$22.46
			$3,285.04
JONATHAN R. VAUGHN	LOWES #00728	06/05/2018	$32.07
	FASTENAL COMPANY01	06/11/2018	$74.66
	TRADO SUPPLIES	06/12/2018	$13.80
	SPECIALTY STEELS	06/13/2018	$446.90
	LOWES #00728	06/14/2018	$4.88
	LOWES #00728	06/18/2018	$74.34
	LOWES #00728	06/20/2018	$211.22
	SUNBELT RENTALS #514	06/22/2018	$97.68
			$955.55
JOSE L ALMEIDA	CONCRETE P & P #15	06/13/2018	$270.00
	PALMETTO PROPANE FUELS AN	06/14/2018	$30.00
			$300.00
JOSEF W. SPENCER	LOWES #02358	06/05/2018	$144.42
			$144.42
JOSEPH A TURNER	PRAXAIR DIST INC 70622	05/30/2018	$452.97
	DSI METALS	05/31/2018	$94.35
	BTS #12	05/30/2018	$22.51
	LEE TRANSPORT EQUIPMENT	05/31/2018	$648.00
	CAROLINA SUPPLYHOUSE INC	06/01/2018	$106.64
	MIKE REICHENBACH FORD LI	06/01/2018	$189.04
	HILLS MACHINERY	06/01/2018	$127.01
	HILLS MACHINERY	05/31/2018	$250.44
	SOUTH FLORENCE FURNITUR	06/01/2018	$60.00
	CARQUEST AUTO PARTS 4988	06/01/2018	$10.86
	BELLINGER PARTS 0011600	06/01/2018	$131.22
	AGRI SUPPLY - FLORENCE	06/01/2018	$133.75
	PRAXAIR DIST INC 70622	06/01/2018	$128.94
	CARQUEST AUTO PARTS 4988	06/04/2018	$11.91
	BELLINGER PARTS 0011600	06/04/2018	$151.18
	BELLINGER PARTS 0011600	06/04/2018	$28.18
	DSI METALS	06/04/2018	$104.97
	CARQUEST AUTO PARTS 4988	06/05/2018	$70.80
	CAROLINA CUSTOM TRUCK AC	06/05/2018	$2,137.24
	BELLINGER PARTS 0011600	06/05/2018	$56.37
	BELLINGER PARTS 0011600	06/05/2018	$89.05
	SPARROW & KENNEDY TRACTOR	06/05/2018	$261.45
	KRAFTSMAN INC	06/04/2018	$90.00
	LOWES #01120	06/05/2018	$7.97
	COLES SHEETMETAL & WELDI5	06/04/2018	$70.20
	AGRI SUPPLY - FLORENCE	06/06/2018	$28.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CARQUEST AUTO PARTS 4988	06/06/2018	$23.31
	BTS #24	06/06/2018	$92.51
	BTS #12	06/06/2018	$52.41
	RACEWAY FORD OF DARLINGTO	06/07/2018	$199.52
	NOR NORTHERN TOOL	06/08/2018	$221.98
	BELLINGER PARTS 0011600	06/08/2018	$11.73
	AGRI SUPPLY - FLORENCE	06/11/2018	$657.70
	MIKE REICHENBACH FORD LI	06/11/2018	$534.92
	EFIRD CHRYSLER JEEP DODG	06/11/2018	$580.66
	BELLINGER PARTS 0011600	06/11/2018	$134.06
	ALAMO INDUSTRIAL	06/11/2018	$406.55
	CAROLINA INTL TRUCKS	06/12/2018	$1,156.27
	CARQUEST AUTO PARTS 4988	06/13/2018	$94.11
	CARQUEST AUTO PARTS 4988	06/13/2018	$70.80
	DURACO INC	06/14/2018	$105.79
	CAROLINA SUPPLYHOUSE INC	06/14/2018	$41.87
	BELLINGER PARTS 0011600	06/14/2018	$78.06
	BTS #12	06/13/2018	$22.51
	BELLINGER PARTS 0011600	06/14/2018	$13.05
	PEE DEE TRAILER SALES LLC	06/15/2018	$354.51
	BOLTMAX	06/14/2018	$125.08
	LAWSON PRODUCTS	06/16/2018	$85.07
	RACEWAY FORD OF DARLINGTO	06/18/2018	$1,419.86
	AGRI SUPPLY - FLORENCE	06/18/2018	$90.69
	RACEWAY FORD OF DARLINGTO	06/18/2018	$38.54
	BELLINGER PARTS 0011600	06/19/2018	$252.08
	CARQUEST AUTO PARTS 4988	06/19/2018	$24.19
	BLEECKER OLDSMOBILE BUICK	06/20/2018	$533.41
	BELLINGER PARTS 0011600	06/20/2018	$52.75
	BTS #12	06/19/2018	$45.02
	CARQUEST AUTO PARTS 4988	06/20/2018	$199.22
	BELLINGER PARTS 0011600	06/21/2018	$11.64
	BTS #12	06/20/2018	$22.51
	BLANCHARD MACHINERY	06/21/2018	$101.57
	RACEWAY FORD OF DARLINGTO	06/21/2018	$528.01
	RACEWAY FORD OF DARLINGTO	06/21/2018	$81.84
	BELLINGER PARTS 0011600	06/22/2018	$14.61
	ALTEC INDUSTRIES, INC	06/21/2018	$490.27
	BELLINGER PARTS 0011600	06/22/2018	$227.28
	ALAMO INDUSTRIAL	06/22/2018	$271.03
	QUALITY AIR TOOL	06/21/2018	$120.90
	QUALITY AIR TOOL	06/21/2018	$14.53
	CARQUEST AUTO PARTS 4988	06/25/2018	$16.55
	FLORENCE HYDRAULICS	06/25/2018	$51.70
	BLANCHARD MACHINERY	06/25/2018	$26.81
	ALTMAN TRACTOR & EQUIPME	06/26/2018	$133.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	SPARROW & KENNEDY TRACTOR	06/26/2018	$161.94
	BELLINGER PARTS 0011600	06/26/2018	$43.66
	CARQUEST AUTO PARTS 4988	06/26/2018	$11.74
	RACEWAY FORD OF DARLINGTO	06/26/2018	$153.98
	BTS #12	06/26/2018	$37.29
	BTS #12	06/26/2018	$46.08
	BTS #12	06/26/2018	$37.29
	ALTMAN TRACTOR & EQUIPME	06/27/2018	$43.19
	ALTEC INDUSTRIES, INC	06/28/2018	$592.88
			$16,422.28
JOSEPH E WINFIELD JR.	HOSE & EQUIPMENT	06/19/2018	$1,620.49
			$1,620.49
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	05/31/2018	$5.19
	NAPA AUTO PARTS 0020619	05/31/2018	$19.27
	TRACTOR SUPPLY CO #1708	05/31/2018	$23.74
	FLINT EQUIP W COLUMBIA	05/31/2018	$292.56
	BARNWELL MR HANDY	05/31/2018	$204.20
	TRACTOR SUPPLY CO #1708	05/31/2018	$1,835.98
	TRACTOR SUPPLY CO #1708	06/01/2018	$200.84
	NAPA AUTO PARTS 0020619	06/01/2018	$8.23
	CYCLESORB	06/04/2018	$141.51
	NAPA AUTO PARTS 0020619	06/05/2018	$37.56
	NAPA AUTO PARTS 0020619	06/05/2018	$162.63
	NAPA AUTO PARTS 0020619	06/05/2018	$150.02
	NAPA AUTO PARTS 0020619	06/05/2018	$19.79
	NAPA AUTO PARTS 0020619	06/06/2018	$8.23
	NAPA AUTO PARTS 0020619	06/06/2018	$68.29
	TRACTOR SUPPLY CO #1708	06/06/2018	$6.37
	NAPA AUTO PARTS 0020619	06/07/2018	$38.28
	NAPA AUTO PARTS 0020619	06/07/2018	$103.39
	HOSE & EQUIPMENT	06/08/2018	$1,296.38
	NAPA AUTO PARTS 0020619	06/11/2018	$18.22
	NAPA AUTO PARTS 0020619	06/11/2018	$18.44
	NAPA AUTO PARTS 0020619	06/11/2018	$39.64
	NAPA AUTO PARTS 0020619	06/12/2018	$17.05
	OREILLY AUTO #4487	06/12/2018	$25.91
	OREILLY AUTO #4487	06/12/2018	$19.42
	NAPA AUTO PARTS 0020619	06/13/2018	$31.30
	NAPA AUTO PARTS 0020619	06/13/2018	$38.86
	CAMPBELL-BROWN INC	06/13/2018	$168.48
	NAPA AUTO PARTS 0020619	06/13/2018	$35.90
	NAPA AUTO PARTS 0020619	06/13/2018	$14.06
	JET-VAC SEWER EQUIPMENT	06/15/2018	$514.12
	LEE TRANSPORT EQUIPMENT	06/15/2018	$176.64
	GRAINGER	06/15/2018	$333.93
	NAPA AUTO PARTS 0020619	06/18/2018	$145.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	GOODYEAR FRASIER TIRE SER	06/18/2018	$1,487.97
	NAPA AUTO PARTS 0020619	06/18/2018	$61.69
	OREILLY AUTO #4487	06/18/2018	$23.74
	BLANCHARD MACHINERY	06/18/2018	$174.44
	NAPA AUTO PARTS 0020619	06/18/2018	$168.29
	OREILLY AUTO #4487	06/19/2018	$45.35
	CAMPBELL-BROWN INC	06/19/2018	$596.16
	ADVANCE AUTO PARTS #5300	06/19/2018	$64.79
	NAPA AUTO PARTS 0020619	06/19/2018	$68.82
	GRAINGER	06/20/2018	$37.62
	GRAINGER	06/21/2018	$92.64
	JET-VAC SEWER EQUIPMENT	06/20/2018	$245.99
	GRAINGER	06/22/2018	$685.72
	LEE TRANSPORT EQUIPMENT	06/22/2018	$195.52
	NAPA AUTO PARTS 0020619	06/22/2018	$44.05
	ASCENDUM COLUMBIA 215	06/22/2018	$260.28
	BLANCHARD MACHINERY	06/25/2018	$474.11
	TRACTOR SUPPLY CO #1708	06/26/2018	$421.14
	CYCLESORB	06/26/2018	$288.90
	TRACTOR SUPPLY CO #1708	06/27/2018	$25.74
	TRACTOR SUPPLY CO #1708	06/27/2018	$125.00
	TRACTOR SUPPLY #724	06/27/2018	$100.00
	TRACTOR SUPPLY #724	06/27/2018	$97.19
	SIMPLEXGRINNELL	06/29/2018	$639.80
			$12,644.73
JOSEPH H TOOLEY	PARTMASTER	06/22/2018	$171.69
			$171.69
JOSEPH L. BAGGETT III	LEE TRANSPORT EQUIPMENT	05/31/2018	$223.87
	GLASSPRO	05/31/2018	$246.42
	AUTO PARTS OF BEAUFORT	05/31/2018	$86.69
	LEE TRANSPORT EQUIPMENT	05/31/2018	$36.56
	AUTO PARTS OF BEAUFORT	05/31/2018	$77.67
	AUTO PARTS OF BEAUFORT	05/31/2018	$5.84
	AUTO PARTS OF BEAUFORT	05/31/2018	$13.54
	AUTO PARTS OF BEAUFORT	06/01/2018	$65.32
	NAPA AUTO PARTS BEAUFORT	06/01/2018	$40.44
	AUTO PARTS OF BEAUFORT	06/01/2018	$3.87
	NAPA AUTO PARTS BEAUFORT	06/01/2018	$11.52
	NAPA AUTO PARTS BEAUFORT	06/01/2018	$65.77
	AUTO PARTS OF BEAUFORT	06/01/2018	$93.79
	AUTO PARTS OF BEAUFORT	06/04/2018	$66.65
	AUTO PARTS OF BEAUFORT	06/04/2018	$89.33
	PORTACOOL LLC	06/05/2018	$215.92
	LEE TRANSPORT EQUIPMENT	06/04/2018	$279.84
	AUTO PARTS OF BEAUFORT	06/04/2018	$222.48
	AUTO PARTS OF BEAUFORT	06/05/2018	$42.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	06/05/2018	$13.54
	AUTO PARTS OF BEAUFORT	06/05/2018	$142.00
	AUTO PARTS OF BEAUFORT	06/05/2018	$48.71
	AUTO PARTS OF BEAUFORT	06/05/2018	$3.87
	AUTO PARTS OF BEAUFORT	06/05/2018	$3.87
	AUTO PARTS OF BEAUFORT	06/05/2018	$65.99
	AUTO PARTS OF BEAUFORT	06/08/2018	$4.20
	AUTO PARTS OF BEAUFORT	06/08/2018	$14.05
	BARNARD TIRE CO	06/08/2018	$892.00
	NAPA AUTO PARTS BEAUFORT	06/11/2018	$9.24
	NAPA AUTO PARTS BEAUFORT	06/11/2018	$9.24
	LEE TRANSPORT EQUIPMENT	06/11/2018	$122.30
	AUTO PARTS OF BEAUFORT	06/11/2018	$19.07
	ROBERTS INTERNATIONAL	06/12/2018	$71.56
	AUTO PARTS OF BEAUFORT	06/12/2018	$37.76
	SQ AUTO GLASS MASTERS	06/12/2018	$363.90
	AUTO PARTS OF BEAUFORT	06/13/2018	$155.33
	NAPA AUTO PARTS BEAUFORT	06/13/2018	$177.21
	AUTO PARTS OF BEAUFORT	06/13/2018	$443.26
	AUTO PARTS OF BEAUFORT	06/13/2018	$46.75
	AUTO PARTS OF BEAUFORT	06/13/2018	$30.73
	AUTO PARTS OF BEAUFORT	06/13/2018	$43.04
	AUTO PARTS OF BEAUFORT	06/13/2018	$50.95
	JET-VAC SEWER EQUIPMENT	06/13/2018	$1,245.50
	AUTO PARTS OF BEAUFORT	06/18/2018	$139.59
	AUTO PARTS OF BEAUFORT	06/18/2018	$22.73
	AUTO PARTS OF BEAUFORT	06/18/2018	$13.54
	AUTO PARTS OF BEAUFORT	06/18/2018	$36.44
	LEE TRANSPORT EQUIPMENT	06/19/2018	$67.59
	AUTO PARTS OF BEAUFORT	06/19/2018	$12.57
	AUTO PARTS OF BEAUFORT	06/20/2018	$23.55
	AUTO AIR	06/19/2018	$8.22
	BARNARD TIRE CO	06/20/2018	$1,115.00
	AUTO PARTS OF BEAUFORT	06/20/2018	$5.23
	AUTO PARTS OF BEAUFORT	06/21/2018	$13.54
	RANDEL'S LAWNMOWERS EQUI	06/21/2018	$24.33
	NOR NORTHERN TOOL	06/22/2018	$48.03
	LEE TRANSPORT EQUIPMENT	06/22/2018	$115.25
	NAPA AUTO PARTS BEAUFORT	06/22/2018	$12.87
	NAPA AUTO PARTS BEAUFORT	06/22/2018	$2.06
	BARNARD TIRE CO	06/22/2018	$111.56
	NAPA AUTO PARTS BEAUFORT	06/25/2018	$45.55
	NAPA AUTO PARTS BEAUFORT	06/25/2018	$45.55
	NAPA AUTO PARTS BEAUFORT	06/26/2018	$4.92
	LEE TRANSPORT EQUIPMENT	06/26/2018	$83.20
	AUTO PARTS OF BEAUFORT	06/26/2018	$13.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	06/26/2018	$108.77
	AUTO PARTS OF BEAUFORT	06/27/2018	$82.88
	AUTO PARTS OF BEAUFORT	06/28/2018	$121.12
			$8,179.79
JOSEPH W KING	WEBB CONCRETE COMPANY	06/05/2018	$748.44
			$748.44
JOSHUA K ROWE	MARIETTA LAWN & GARDEN	06/01/2018	$15.06
	USPS PO 4536260275	06/01/2018	$6.91
	USPS PO 4536260275	06/06/2018	$6.70
	USPS PO 4536260275	06/12/2018	$6.70
	HOLDER ELECTRIC SUPPLY	06/11/2018	$108.28
	THE UPS STORE 6187	06/18/2018	$115.81
	TRACTOR SUPPLY CO #1541	06/19/2018	$125.00
	TRUCK PRO	06/19/2018	$55.34
	SQ BOB MILLER PLUMBING C	06/19/2018	$197.21
	LONG TRAILER & BODY SERVI	06/19/2018	$300.29
	WAL-MART #0641	06/21/2018	$70.96
	THE HOME DEPOT #1127	06/21/2018	$157.92
	THE HOME DEPOT #1104	06/25/2018	$160.71
	DH PACE COMPANY	06/26/2018	$1,215.70
	WM SUPERCENTER #641	06/27/2018	$49.02
	THOMAS CONCRETE - SOUT	06/26/2018	$895.70
			$3,487.31
JOYCE R GARDNER	USPS PO 4536250273	06/14/2018	$6.70
	USPS PO 4536250273	06/20/2018	$6.70
			$13.40
JULIE L COLLINS	DIVERSIFIED RECYCLING	05/31/2018	$13.95
	DIVERSIFIED RECYCLING	05/31/2018	$18.00
	USPS PO 4537800664	06/04/2018	$144.00
	PRECISION TANK SERVICE	06/05/2018	$265.00
	LOWCOUNTRY CLEAN CARE	06/07/2018	$1,034.25
	IN LURAY PLUMBING & ELEC	06/07/2018	$400.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$126.91
	FRED'S TREE SERVICE	06/08/2018	$2,300.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$276.48
	FORMS AND SUPPLY - AOPD	06/15/2018	$154.14
	FORMS AND SUPPLY - AOPD	06/15/2018	$19.42
	FORMS AND SUPPLY - AOPD	06/25/2018	$96.47
			$4,848.62
JULIE YOUNG	B&H PHOTO MOTO	06/11/2018	$13.94
	CABLE WHOLESALE.COM	06/15/2018	$85.10
	STAPLES DIRECT	06/27/2018	$48.59
			$147.63
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	06/15/2018	$47.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$47.83
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	06/01/2018	$106.77
	FORMS AND SUPPLY - AOPD	06/07/2018	$299.33
	BCT	06/15/2018	$28.07
	FORMS AND SUPPLY - AOPD	06/19/2018	$58.55
	FORMS AND SUPPLY - AOPD	06/22/2018	$43.28
			$536.00
KATHY NELSON	WAL-MART #1359	06/12/2018	$10.87
	GRAINGER	06/14/2018	$179.34
	SAMSCLUB #8252	06/22/2018	$50.80
			$241.01
KATHY V PARTAIN	SNIPES CO	06/01/2018	$427.91
	JAMES RIVER EQUIPMENT-ROC	06/13/2018	$16.52
	CINTAS 60A SAP	06/19/2018	$1,014.09
			$1,458.52
KAY S THOMPSON	GYRO-TRAC CORPORATION	05/30/2018	$164.05
	NAPA AUTO PARTS OF L	05/30/2018	$472.87
	BISHOP TIRES INC	06/01/2018	$70.26
	NAPA AUTO PARTS OF L	05/31/2018	$9.27
	NAPA AUTO PARTS OF L	05/31/2018	$180.68
	NAPA AUTO PARTS OF L	05/31/2018	$31.12
	BISHOP TIRES INC	06/05/2018	$1,386.55
	THE HOLLOWAY COMPANY	06/06/2018	$14.74
	BISHOP TIRES INC	06/06/2018	$314.83
	DIVERSIFIED RECYCLING	06/08/2018	$15.75
	ROBERTSONS ACE	06/08/2018	$62.25
	PRAXAIR DIST INC OAM	06/09/2018	$46.43
	PRAXAIR DIST INC OAM	06/09/2018	$41.40
	PALMETTO SPECIALITY PRODU	06/07/2018	$601.62
	DIVERSIFIED RECYCLING	06/08/2018	$24.90
	PRAXAIR DIST INC OAM	06/09/2018	$1.47
	PRAXAIR DIST INC OAM	06/09/2018	$51.74
	PRAXAIR DIST INC OAM	06/09/2018	$53.47
	PRAXAIR DIST INC OAM	06/09/2018	$49.17
	PRAXAIR DIST INC OAM	06/09/2018	$45.24
	DIVERSIFIED RECYCLING	06/08/2018	$39.30
	DIVERSIFIED RECYCLING	06/08/2018	$1,204.76
	NAPA AUTO PARTS OF L	06/08/2018	$32.08
	PRAXAIR DIST INC OAM	06/09/2018	$43.78
	DIVERSIFIED RECYCLING	06/08/2018	$67.00
	NAPA AUTO PARTS OF L	06/13/2018	$18.17
	BISHOP TIRES INC	06/21/2018	$73.75
	BISHOP TIRES INC	06/26/2018	$377.50
			$5,494.15
KEITH P WARD	WINNSBORO BUILDER SUPPLY	06/13/2018	$5.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	J WILBUR-COLLINS & CO	06/15/2018	$9.35
	WINNSBORO BUILDER SUPPLY	06/26/2018	$35.78
			$50.46
KELLEY A HARRISON	WAL-MART #0638	06/08/2018	$3.61
	WM SUPERCENTER #638	06/08/2018	$33.30
	FORESTRY SUPPLIERS INC	06/14/2018	$196.23
	IN ENGINEERED PLASTICS	06/19/2018	$607.73
			$840.87
KEN H WAGNER	FRED'S 1673	05/31/2018	$13.99
			$13.99
KENNETH D. COOPER	LEE TRANSPORT EQUIPMENT	05/31/2018	$408.20
	HYDRADYNE FLUID AIR 590	05/30/2018	$2,198.80
	QUALITY AIR TOOL	06/01/2018	$696.86
	PRAXAIR DIST INC 70622	06/01/2018	$76.33
	DIVERSIFIED RECYCLING	06/04/2018	$342.00
	CAR QUEST	06/05/2018	$81.46
	STUCKEY BROTHERS FARM SU	06/06/2018	$178.11
	CAR QUEST	06/06/2018	$31.04
	STUCKEY BROTHERS FARM SU	06/07/2018	$44.36
	IN RIGGING TRAINING CONS	06/11/2018	$725.00
	HASELDEN BROTHERS FORD	06/14/2018	$465.06
	PALMETTO CHEVROLET CO INC	06/14/2018	$343.58
	CAR QUEST	06/18/2018	$868.44
	FEAGIN TIRE OF KINGSTREE	06/18/2018	$20.00
	CAR QUEST	06/18/2018	$11.93
	CAR QUEST	06/18/2018	$18.37
	BETTER BUILT TRAILERS INC	06/18/2018	$1,880.38
	STUCKEY BROS 0029718	06/19/2018	$11.86
	KINGSTREE TRUE VALUE	06/18/2018	$23.17
	CAR QUEST	06/19/2018	$176.97
	CAR QUEST	06/21/2018	$56.74
	LONGSTREET CHEVROLET BUIC	06/20/2018	$254.66
	CAR QUEST	06/28/2018	$76.04
	CAR QUEST	06/28/2018	$947.88
	CAR QUEST	06/28/2018	$104.22
			$10,041.46
KENNETH LEE	EXXONMOBIL 42217273	06/25/2018	$20.00
	HORSE GARDEN ACE HAR	06/26/2018	$43.19
			$63.19
KENNETH R. COLLINS	MC BRIDE BLDING SUP	06/26/2018	$418.72
	WALMART.COM	06/27/2018	$608.80
	EQUIPMENT RENTAL & SALES	06/28/2018	$37.80
			$1,065.32
KENNETH W BRYANT	CARQUEST 14800	05/31/2018	$72.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	06/04/2018	$2.77
	FLINT EQUIP SIMPSONVILL	06/05/2018	$260.39
	OREILLY AUTO #1442	06/08/2018	$114.71
	SCGOV866-340-7105DMV0001	06/07/2018	$2.02
	AG-PRO-WILLIAMSTON-	06/08/2018	$920.16
	OREILLY AUTO #1442	06/11/2018	$12.01
	CARQUEST 14800	06/13/2018	$114.38
	OREILLY AUTO #1442	06/13/2018	$30.99
	H.D. PAYNE & COMPANY	06/13/2018	$316.99
	OREILLY AUTO #1442	06/13/2018	$29.08
	THE HOLLOWAY COMPANY	06/13/2018	$142.68
	GYRO-TRAC CORPORATION	06/12/2018	$759.97
	FASTENAL COMPANY01	06/14/2018	$66.06
	HWY 28 FARM & GARDEN.	06/14/2018	$37.45
	OREILLY AUTO #1442	06/14/2018	$11.40
	GEORGE BALLENTINE FORD	06/15/2018	$151.94
	A1 TIRE OF ABBEVILLE LLC	06/15/2018	$1,607.09
	ADVANCE AUTO PARTS 5690	06/18/2018	$88.02
	OREILLY AUTO #1442	06/18/2018	$88.83
	OREILLY AUTO #1442	06/18/2018	$8.55
	ADVANCE AUTO PARTS 5690	06/19/2018	$17.72
	OREILLY AUTO #1442	06/19/2018	$39.60
	ADVANCE AUTO PARTS 5690	06/19/2018	$29.92
	OREILLY AUTO #1442	06/19/2018	$3.91
	OREILLY AUTO #1442	06/19/2018	$17.61
	FASTENAL COMPANY01	06/21/2018	$33.54
	TESTMASTER OF AUGUSTA	06/21/2018	$457.96
	SONNY S AUTO PARTS	06/22/2018	$40.88
	ADVANCE AUTO PARTS 5690	06/22/2018	$14.76
	HWY 28 FARM & GARDEN.	06/25/2018	$37.45
	OREILLY AUTO #1442	06/26/2018	$3.84
	SONNY S AUTO PARTS	06/25/2018	$25.29
	ADVANCE AUTO PARTS 5690	06/27/2018	$5.70
			$5,566.44
KERI E VINES	OREILLY AUTO #1490	06/04/2018	$24.27
	OREILLY AUTO #1490	06/05/2018	$4.30
	OREILLY AUTO #1490	06/05/2018	$8.66
	OREILLY AUTO #1490	06/05/2018	$34.42
	OREILLY AUTO #1490	06/05/2018	$5.03
	OREILLY AUTO #1490	06/05/2018	$33.63
	OREILLY AUTO #1490	06/06/2018	$14.96
	OREILLY AUTO #1490	06/06/2018	$106.99
	OREILLY AUTO #1490	06/06/2018	$251.36
	OREILLY AUTO #1490	06/06/2018	$217.77
	OREILLY AUTO #1490	06/06/2018	$84.34
	SQ MARK HIPP'S GAR	06/07/2018	$1,872.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	06/11/2018	$135.00
	OREILLY AUTO #1490	06/11/2018	$106.99
	OREILLY AUTO #1490	06/12/2018	$37.93
	OREILLY AUTO #1490	06/12/2018	$57.13
	OREILLY AUTO #1490	06/12/2018	$18.81
	OREILLY AUTO #1490	06/13/2018	$35.44
	OREILLY AUTO #1490	06/13/2018	$6.16
	OREILLY AUTO #1490	06/13/2018	$37.44
	OREILLY AUTO #1490	06/14/2018	$44.29
	OREILLY AUTO #1490	06/14/2018	$81.97
	OREILLY AUTO #1490	06/15/2018	$128.31
	OREILLY AUTO #1490	06/18/2018	$54.10
	OREILLY AUTO #1490	06/18/2018	$27.43
	GEORGE BALLENTINE FORD	06/19/2018	$99.00
	OREILLY AUTO #1490	06/19/2018	$152.36
	GERALD'S RADIATOR	06/19/2018	$65.00
	OREILLY AUTO #1490	06/19/2018	$63.09
	BLANCHARD EQUIPMENT - RI	06/22/2018	$589.11
	A1 TIRE OF ABBEVILLE LLC	06/22/2018	$572.30
	AIR POWER INC	06/26/2018	$2,210.27
			$7,180.27
KEVIN B. POSTON	AGRI SUPPLY - FLORENCE	06/06/2018	$128.93
	COKER OIL CO	06/25/2018	$210.03
			$338.96
KEVIN J CREEL	MOREHOUSE-HUBER INC	06/18/2018	$40.19
			$40.19
KEVIN L SPIVEY	WAL-MART #4457	06/05/2018	$76.92
	LOWES #01120	06/08/2018	$118.69
	GRAINGER	06/15/2018	$184.89
	FORMS AND SUPPLY - AOPD	06/21/2018	$272.42
			$652.92
KEVIN R PLYLER	THE HOME DEPOT #8913	05/30/2018	$65.33
	THE HOME DEPOT #8913	06/05/2018	$37.08
	LOWES #02358	06/07/2018	$296.32
	NICHOLS STORE	06/07/2018	$125.00
	GAFFNEY LUMBER COMPANY	06/13/2018	$380.16
	LOWES #02358	06/13/2018	$153.76
	THE HOME DEPOT #8913	06/18/2018	$219.06
	THE HOME DEPOT #8913	06/20/2018	$25.32
	LOWES #02358	06/25/2018	$34.59
			$1,336.62
KIMBERLY G. PRICE	USPS PO 4589400379	06/07/2018	$6.70
	WAL-MART #0629	06/07/2018	$9.26
	DOLLAR GENERAL #11819	06/07/2018	$2.14
	WAL-MART #0629	06/22/2018	$4.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$22.78
KIMBERLY M ASHLEY	LOWES #00518	06/14/2018	$57.45
			$57.45
KRANISHA JONES-SHANKS	ALLIANCE MKT. SVS.	06/20/2018	$834.85
			$834.85
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	05/30/2018	$444.86
	FORMS AND SUPPLY - AOPD	06/19/2018	$55.29
	USPS PO 4536400649	06/21/2018	$13.65
	FORMS AND SUPPLY - AOPD	06/25/2018	$65.64
			$579.44
KRISTI H JOHNSON	WM SUPERCENTER #1359	06/05/2018	$38.06
	NORTHERN TOOL EQUIP	06/08/2018	$111.11
	Staples Inc - VT	06/23/2018	$39.21
	BATTERIES PLUS - #0231	06/25/2018	$52.31
			$240.69
KRISTINE S NIX	OREILLY AUTO #4715	06/04/2018	$37.47
	OREILLY AUTO #4715	06/04/2018	$68.06
	OREILLY AUTO #4715	06/04/2018	$7.14
	OREILLY AUTO #4715	06/04/2018	$103.70
	OREILLY AUTO #4715	06/04/2018	$44.65
	LINDER INDSTRL-COLUMBIA	06/05/2018	$531.07
	OREILLY AUTO #4715	06/05/2018	$50.41
	AUTO PARTS ESTILL14447	06/06/2018	$228.04
	BLANCHARD EQUIPMENT - HA	06/05/2018	$398.94
	OREILLY AUTO #4715	06/06/2018	$81.41
	OREILLY AUTO #4715	06/06/2018	$14.23
	OREILLY AUTO #4715	06/08/2018	$213.40
	OREILLY AUTO #4715	06/13/2018	$118.58
	LOW COUNTRY JCB	06/12/2018	$727.09
	OREILLY AUTO #4715	06/13/2018	$16.01
	SAFETY KLEEN SYSTEMS BRAN	06/13/2018	$230.34
	GOODYEAR FRASIER TIRE SER	06/13/2018	$688.40
	HOSE & EQUIPMENT	06/13/2018	$704.94
	OREILLY AUTO #4715	06/14/2018	$3.23
	FLEETPRIDE 310	06/13/2018	$239.39
	GENERATOR SERVICES INC	06/14/2018	$365.00
	LOW COUNTRY JCB	06/14/2018	$171.44
	LOW COUNTRY JCB	06/15/2018	$510.90
	OREILLY AUTO #4715	06/19/2018	$9.53
	FERTILIZER DEALER SUPPLY	06/18/2018	$713.42
	CAROLINA INTL TRUCKS	06/19/2018	$241.61
	LOVE CHEVROLET PARTS AND	06/19/2018	$436.78
	LEE TRANSPORT EQUIPMENT	06/20/2018	$1,055.80
	GOODYEAR FRASIER TIRE SER	06/21/2018	$479.09
	FERTILIZER DEALER SUPPLY	06/20/2018	$713.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	FASTENAL COMPANY01	06/22/2018	$20.39
	OREILLY AUTO #4715	06/22/2018	$127.82
	OREILLY AUTO #4715	06/22/2018	$16.55
	GENERATOR SERVICES INC	06/25/2018	$300.00
	HAMPTON PARTS 0024046	06/25/2018	$142.63
			$9,810.88
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	06/11/2018	$135.92
	FORMS AND SUPPLY - AOPD	06/26/2018	$85.01
			$220.93
LARRY V JOHNSON	MIDLANDS AUTO SUPPLY	06/18/2018	$480.73
	BTS #24	06/18/2018	$704.09
	SPARROW & KENNEDY TRACTOR	06/19/2018	$327.60
	SPARROW & KENNEDY TRACTOR	06/19/2018	$226.57
	BTS #24	06/18/2018	$445.75
	JONES CHEVROLET CO. INC	06/20/2018	$434.46
	TRUCK SUPPLY COMPANY O	06/20/2018	$286.52
	MAINTENANCE PRODUCTS, INC	06/21/2018	$640.16
	TRIPLE S GARAGE	06/22/2018	$654.21
	MIDLANDS AUTO SUPPLY	06/22/2018	$44.23
	ALTMAN TRACTOR & EQUIPME	06/22/2018	$29.91
	ATCO MANUFACTURING COMPAN	06/22/2018	$424.32
	TRIPLE T FLORENCE	06/22/2018	$176.80
			$4,875.35
LATASHA CRUMPTON	HAMRICK SOFTWARE	06/05/2018	$50.00
	HAMRICK SOFTWARE	06/05/2018	$29.95
	THE SUN NEWS	06/10/2018	$12.99
	SUB WASHPOST 001768762	06/11/2018	$99.00
	BHM THE MORNING NEWS	06/14/2018	$71.50
	SIMS MUSIC	06/14/2018	$254.76
	FORMS AND SUPPLY - AOPD	06/14/2018	$81.86
	FORMS AND SUPPLY - AOPD	06/14/2018	$52.77
	FORMS AND SUPPLY - AOPD	06/20/2018	$18.76
	THE STATE NEWSPAPER	06/25/2018	$12.99
			$684.58
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	05/30/2018	$130.16
	THE KEY SHOP INC	06/05/2018	$21.38
	FORMS AND SUPPLY - AOPD	06/04/2018	$141.35
	WM SUPERCENTER #1286	06/13/2018	$58.34
	FORMS AND SUPPLY - AOPD	06/14/2018	$400.82
	TUCKER OIL	06/22/2018	$97.20
			$849.25
LAURA F OUZTS	B AND F	06/04/2018	$32.23
	PRAXAIR DIST INC OAM	06/05/2018	$8.09
	OREILLY AUTO #1442	06/07/2018	$11.40
	FORMS AND SUPPLY - AOPD	06/07/2018	$179.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OLD STONE TRACTOR COMPAN	06/11/2018	$289.01
	A1 TIRE OF ABBEVILLE LLC	06/11/2018	$42.00
	AG-PRO-WILLIAMSTON-	06/11/2018	$1,171.53
	JES EQUIPMENT SERVIC	06/12/2018	$879.38
	NSC NORTHERN SAFETY CO	06/16/2018	$165.87
	GREENWOOD AUTO PARTS INC	06/18/2018	$47.35
	DUNNRITE SMALL ENGINES L	06/20/2018	$23.59
	SCHROCKS REPAIR SALES	06/20/2018	$36.95
	BAKER DISTRIBUTING #540	06/20/2018	$30.47
	INGLES MARKETS #56	06/20/2018	$6.36
	GRAINGER	06/20/2018	$227.95
	GRAINGER	06/20/2018	$150.81
	ADVANCE AUTO PARTS 5690	06/21/2018	$4.52
	GRAINGER	06/22/2018	$13.36
	THE HOLLOWAY COMPANY	06/25/2018	$57.11
	ADVANCE AUTO PARTS 5690	06/28/2018	$11.60
			$3,389.12
LAVERN D FRYAR	STAPLS7199024536000002	06/09/2018	$265.41
	STAPLS7199024536000001	06/09/2018	$7.01
	STAPLS7199024536000003	06/09/2018	$29.06
			$301.48
LEON BROCK JR.	THOMAS CONCRETE	05/30/2018	$11.34
	SIMPSON MANNING HDWE	06/05/2018	$3.00
	SIMPSON MANNING HDWE	06/06/2018	$7.51
	DANIELS HARDWARE	06/05/2018	$332.56
	SIMPSON MANNING HDWE	06/12/2018	$12.41
	M AND M ENTERPRISES	06/12/2018	$68.01
	SIMPSON MANNING HDWE	06/13/2018	$24.82
	DANIELS HARDWARE	06/13/2018	$12.49
	THOMAS CONCRETE	06/18/2018	$15.12
	THOMAS CONCRETE	06/20/2018	$15.12
			$502.38
LEROY MCELVEEN JR	PEE DEE HARDWARE	06/26/2018	$82.82
	WALKER'S TRUE VALUE HARD	06/27/2018	$68.03
	PEE DEE HARDWARE	06/27/2018	$88.54
			$239.39
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	05/31/2018	$39.34
	CARQUEST AUTO SUPPLY	05/31/2018	$15.87
	CARQUEST AUTO SUPPLY	05/31/2018	$5.12
	CARQUEST AUTO SUPPLY	06/01/2018	$26.68
	CARQUEST AUTO SUPPLY	06/05/2018	$87.49
	CARQUEST AUTO SUPPLY	06/06/2018	$40.94
	CARQUEST AUTO SUPPLY	06/07/2018	$275.86
	CARQUEST AUTO SUPPLY	06/07/2018	$5.38
	RUSH TRK CTR - AUGUSTA N	06/08/2018	$143.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	RUSH TRK CTR - AUGUSTA N	06/08/2018	$4.04
	CARQUEST AUTO SUPPLY	06/11/2018	$119.97
	RUSH TRK CTR - AUGUSTA N	06/14/2018	$124.20
	WHITE HARDWARE 35	06/19/2018	$40.79
	CARQUEST AUTO SUPPLY	06/19/2018	$16.85
	CARQUEST AUTO SUPPLY	06/20/2018	$84.16
			$1,030.17
LESTER E PARRIS	IRWIN ACE HARDWARE	05/31/2018	$12.82
	GAFFNEY AUTO PARTS	05/30/2018	$4.76
	BUFORD STREET DRUG & ACE	05/31/2018	$5.39
	GAFFNEY AUTO PARTS	05/30/2018	$45.17
	LOWES #02358	05/31/2018	$164.16
	PERFORMANCE AUTOMOTIVE OF	06/01/2018	$124.88
	BLANTONS WRECKER SERVICES	05/31/2018	$150.00
	OLD STONE TRACTOR COMPAN	06/01/2018	$435.78
	HILLS MACHINERY	05/31/2018	$790.75
	HILLS MACHINERY	06/04/2018	$98.18
	GAFFNEY AUTO PARTS	06/04/2018	$55.23
	WILSON EQUIPMENT CO	06/07/2018	$122.59
	GAFFNEY AUTO PARTS	06/07/2018	$176.82
	GAFFNEY AUTO PARTS	06/07/2018	$22.53
	GAFFNEY AUTO PARTS	06/07/2018	$151.86
	BUFORD STREET DRUG & ACE	06/08/2018	$10.78
	GAFFNEY BUICK GMC INC	06/08/2018	$33.04
	GAFFNEY AUTO PARTS	06/11/2018	$28.51
	GAFFNEY AUTO PARTS	06/11/2018	$56.41
	GAFFNEY AUTO PARTS	06/12/2018	$100.85
	OREILLY AUTO #1413	06/13/2018	$140.39
	GAFFNEY AUTO PARTS	06/12/2018	$13.35
	GAFFNEY AUTO PARTS	06/13/2018	$39.64
	GAFFNEY AUTO PARTS	06/13/2018	$302.80
	GAFFNEY AUTO PARTS	06/13/2018	$20.83
	GAFFNEY AUTO PARTS	06/13/2018	$88.11
	GAFFNEY AUTO PARTS	06/14/2018	$144.05
	GAFFNEY AUTO PARTS	06/15/2018	$26.99
	GAFFNEY AUTO PARTS	06/14/2018	$259.17
	GAFFNEY AUTO PARTS	06/15/2018	$42.09
	BLANTONS WRECKER SERVICES	06/16/2018	$125.00
	GAFFNEY AUTO PARTS	06/18/2018	$85.50
	WILSON EQUIPMENT CO	06/19/2018	$301.64
	CAROLINA DRIVELINE INC	06/19/2018	$481.50
	MULL REBUILDERS	06/19/2018	$85.00
	CHEROKEE SMALL ENGINES-HY	06/19/2018	$539.01
	GAFFNEY AUTO PARTS	06/19/2018	$65.52
	GAFFNEY AUTO PARTS	06/19/2018	$113.27
	GAFFNEY AUTO PARTS	06/19/2018	$24.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO PARTS	06/20/2018	$199.43
	GAFFNEY AUTO PARTS	06/20/2018	$138.12
	GAFFNEY AUTO PARTS	06/20/2018	$38.48
	GAFFNEY AUTO PARTS	06/22/2018	$50.52
	PERFORMANCE AUTOMOTIVE OF	06/22/2018	$41.60
	CHEROKEE SMALL ENGINES-HY	06/25/2018	$75.60
			$6,032.94
LEVERNE WILLIAMSON	WAL-MART #7188	06/04/2018	$98.71
	WM SUPERCENTER #7188	06/06/2018	$62.43
	WM SUPERCENTER #7188	06/06/2018	$16.17
	LOWES #02803	06/06/2018	$528.04
	HARTSVILLE OUTDOOR EQUIPM	06/07/2018	$59.21
	ENNIS PAINT INC	06/08/2018	$138.32
	DARLINGTON CHAINSAW INC	06/22/2018	$170.48
	MCDONALD TREE SERVICE	06/27/2018	$2,485.00
			$3,558.36
LEWIS D BASS	UNITED RENTALS #014047	05/31/2018	$1,741.31
	ACADEMY SPORTS #103	06/01/2018	$86.39
	ACADEMY SPORTS #103	06/01/2018	$86.39
	ACADEMY SPORTS #103	06/01/2018	$56.12
	LOWES #01751	06/06/2018	$111.82
	LOWES #01751	06/11/2018	$71.73
	THE HOME DEPOT #1109	06/11/2018	$728.68
	PURITY CHEMICALS	06/14/2018	$249.00
	THE KEY SHOP INC	06/20/2018	$404.36
	AGRI SUPPLY - FLORENCE	06/21/2018	$1,938.62
	LOWES #01751	06/22/2018	$99.93
	IN FLOWERS HEATING AND C	06/26/2018	$259.00
			$5,833.35
LIANE WHITE	FORMS AND SUPPLY - AOPD	06/04/2018	$71.49
	ACADEMY SPORTS #136	06/19/2018	$91.79
	TYLER BROTHERS	06/21/2018	$215.73
			$379.01
LILLIE A CAIN	WAL-MART #1017	06/08/2018	$169.63
	WM SUPERCENTER #1017	06/21/2018	$168.66
			$338.29
LINDA S RAINES	CLEMSON AUTO PARTS	05/31/2018	$25.22
	NAPA AUTO PARTS 0000905	05/31/2018	$79.17
	TRUCK TOYZ, INC - ANDERSO	06/01/2018	$299.59
	NAPA AUTO PARTS 0000905	06/01/2018	$23.76
	INTERSTATE BATTERIES SYST	06/01/2018	$119.65
	NAPA AUTO PARTS 0000905	06/01/2018	$36.81
	ANDERSON FORD PARTS/SRVC	06/01/2018	$51.26
	ANDERSON FORD PARTS/SRVC	06/01/2018	$52.97
	NAPA AUTO PARTS 0000905	05/31/2018	$20.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	WESTAR TIRE & ALIGNMENT	06/01/2018	$273.55
	FLINT EQUIP SIMPSONVILL	06/01/2018	$86.18
	WESTAR TIRE & ALIGNMENT	05/31/2018	$252.24
	LONG TRAILER & BODY SERVI	06/04/2018	$345.88
	IN JIT INDUSTRIAL SOLUTI	06/04/2018	$6.40
	TRUCK PRO	06/04/2018	$10.17
	CLEMSON AUTO PARTS	06/04/2018	$25.22
	MR ALTERNATOR	06/04/2018	$153.70
	TRUCK PRO	06/04/2018	$527.65
	IN JIT INDUSTRIAL SOLUTI	06/05/2018	$182.45
	GYRO-TRAC CORPORATION	06/04/2018	$59.58
	EVEREADY TOWING AND RE	06/04/2018	$500.00
	BENSON FORD	06/05/2018	$121.02
	ASCENDUM CORPORATE 190	06/05/2018	$188.49
	NAPA AUTO PARTS 0000905	06/05/2018	$20.96
	IN JIT INDUSTRIAL SOLUTI	06/06/2018	$221.56
	HAWKINS TOWING INC	06/06/2018	$275.00
	GRAINGER	06/06/2018	$30.05
	RICHARD KAY AUTOMOTIVE	06/06/2018	$23.41
	IN JIT INDUSTRIAL SOLUTI	06/07/2018	$5.84
	NAPA AUTO PARTS 0000905	06/08/2018	$26.92
	NAPA AUTO PARTS 0000905	06/07/2018	$42.40
	NAPA AUTO PARTS 0000905	06/07/2018	$7.19
	FLEETPRIDE 316	06/08/2018	$23.24
	LONG TRAILER & BODY SERVI	06/08/2018	$750.03
	RICHARD KAY AUTOMOTIVE	06/07/2018	$22.60
	NAPA AUTO PARTS 0000905	06/07/2018	$23.78
	NAPA AUTO PARTS 0000905	06/07/2018	$66.33
	AG-PRO-WILLIAMSTON-	06/07/2018	$449.55
	NAPA AUTO PARTS 0000905	06/08/2018	$6.41
	AUTOZONE #0171	06/11/2018	$53.50
	FLINT EQUIP SIMPSONVILL	06/11/2018	$166.96
	NAPA AUTO PARTS 0000905	06/11/2018	$95.49
	NAPA AUTO PARTS 0000905	06/11/2018	$38.48
	CLEMSON AUTO PARTS	06/13/2018	$537.93
	CLEMSON AUTO PARTS	06/13/2018	$93.95
	OLD STONE TRACTOR COMPAN	06/14/2018	$39.78
	CLEMSON AUTO PARTS	06/14/2018	$84.63
	IN JIT INDUSTRIAL SOLUTI	06/14/2018	$133.26
	CLEMSON AUTO PARTS	06/14/2018	$351.28
	CAROLINA INTL TRUCKS	06/14/2018	$62.53
	AUTOZONE #0171	06/15/2018	$48.10
	NAPA AUTO PARTS 0000905	06/14/2018	$55.63
	AUTOZONE #0171	06/15/2018	$33.16
	AUTOZONE #0171	06/15/2018	$53.50
	CLEMSON AUTO PARTS	06/22/2018	$21.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ROBBINS TIRE SERVI	06/28/2018	$164.39
	MR ALTERNATOR	06/28/2018	$153.70
			$7,625.05
LISA FUNDERBURK	ADVANCE AUTO PARTS #7162	05/31/2018	$139.10
	ADVANCE AUTO PARTS #5700	06/01/2018	$7.51
	ADVANCE AUTO PARTS #5700	06/01/2018	$44.59
	ADVANCE AUTO PARTS #5700	06/06/2018	$119.22
	OREILLY AUTO #4023	06/08/2018	$4.34
	NAPA AUTO PART LANCASTER	06/07/2018	$16.09
	OREILLY AUTO #4023	06/11/2018	$4.37
	OREILLY AUTO #4023	06/11/2018	$30.63
	NAPA AUTO PART LANCASTER	06/11/2018	$60.16
	FASTENAL COMPANY01	06/13/2018	$112.88
	OREILLY AUTO #4023	06/13/2018	$24.74
	ADVANCE AUTO PARTS #5700	06/13/2018	$72.41
	CYCLESORB	06/14/2018	$288.90
	MIDLANDS MACHINERY INC	06/18/2018	$473.82
	ADVANCE AUTO PARTS #5700	06/18/2018	$255.32
	ADVANCE AUTO PARTS #5700	06/18/2018	$9.90
	ALTMAN TRACTOR & EQUIPME	06/18/2018	$60.49
	OREILLY AUTO #4023	06/19/2018	$13.81
	ADVANCE AUTO PARTS #5700	06/20/2018	$85.77
	ADVANCE AUTO PARTS #5700	06/20/2018	$24.75
	OREILLY AUTO #4023	06/20/2018	$61.19
	ADVANCE AUTO PARTS #5700	06/21/2018	$133.83
	ADVANCE AUTO PARTS #5700	06/21/2018	$12.28
	OREILLY AUTO #4023	06/22/2018	$60.76
	ADVANCE AUTO PARTS #5700	06/22/2018	$66.71
			$2,183.57
LORI E ELDER	DUNBAR AUTO SUPPLY	06/01/2018	$173.04
	DUNBAR AUTO SUPPLY	06/01/2018	$33.17
	CUMMINS ATLANTIC #5	06/05/2018	$77.65
	LEE TRANSPORT EQUIPMENT	06/05/2018	$422.65
	COMPANY WRENCH-LEXINGTON-	06/05/2018	$720.28
	SUNRISE AUTO SUPPLY INC	06/08/2018	$4.27
	DIVERSIFIED RECYCLING	06/07/2018	$140.00
	CLASSIC FORD LINC COLUM	06/11/2018	$145.57
	SUNRISE AUTO SUPPLY INC	06/12/2018	$73.10
	SUNRISE AUTO SUPPLY INC	06/12/2018	$59.27
	SUNRISE AUTO SUPPLY INC	06/12/2018	$206.93
	SUNRISE AUTO SUPPLY INC	06/13/2018	$6.86
	KUNKLE TIRE & SERVICE CEN	06/15/2018	$479.38
	LOWES #02520	06/15/2018	$235.58
	SUNRISE AUTO SUPPLY INC	06/15/2018	$32.09
	HALL MANUFACTURING	06/18/2018	$386.42
	BLANCHARD EQUIPMENT - NE	06/18/2018	$45.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	BLANCHARD EQUIPMENT - NE	06/18/2018	$444.05
	DODGELAND OF COLUMBIA	06/19/2018	$243.20
	BLANCHARD EQUIPMENT - NE	06/19/2018	$16.76
	SUNRISE AUTO SUPPLY INC	06/21/2018	$174.85
	SUNRISE AUTO SUPPLY INC	06/25/2018	$31.30
	SMITH & JONES JANITORIAL	06/26/2018	$637.30
	HALL MANUFACTURING	06/27/2018	$278.57
	SUNRISE AUTO SUPPLY INC	06/26/2018	$24.65
			$5,092.61
LORRAINE K BECK	FORMS AND SUPPLY - AOPD	06/05/2018	$28.44
	SNIPES CO	06/19/2018	$145.95
			$174.39
LORRIE C. CAMP	HARRISONS WORKWEAR MAULDI	06/07/2018	$105.99
	HARRISONS WORKWEAR MAULDI	06/07/2018	$84.80
	THE UPS STORE #0227	06/07/2018	$8.25
	FORMS AND SUPPLY - AOPD	06/06/2018	$274.88
	FORNEY LP	06/22/2018	$344.50
	FORNEY LP	06/22/2018	$46.35
	LOWES #00667	06/22/2018	$197.49
	THE HOME DEPOT #1126	06/22/2018	$107.12
	STAPLES 00118000	06/25/2018	$926.64
			$2,096.02
LOU O GILLEY	PALMETTO SPECIALITY PRODU	06/11/2018	$225.83
	DOLLAR-GENERAL #1165	06/18/2018	$19.44
	NSC NORTHERN SAFETY CO	06/20/2018	$322.37
			$567.64
LUTHER W GIBSON	TE BLUFF-FR #0911	05/31/2018	$381.68
	LOWES #01064	06/19/2018	$108.60
	TE BLUFF-FR #0911	06/20/2018	$124.99
	LOWES #01064	06/21/2018	$3.21
			$618.48
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	06/04/2018	$72.96
	UNITED 0162405642883	06/27/2018	$304.90
	UNITED 0162926387850	06/27/2018	$42.00
	UNITED 0162926387849	06/27/2018	$35.00
			$454.86
MARIE M BRACANOVICH	UNITED 0162926389055	06/27/2018	$35.00
	UNITED 0162926389054	06/27/2018	$42.00
	UNITED 0162405647229	06/27/2018	$304.90
	AMERICAN AIR0017158781699	06/27/2018	$441.61
			$823.51
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	06/19/2018	$172.45
			$172.45
MARION H. HOOD	MR BUNKY'S MARKET	06/20/2018	$13.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H. HOOD	DOLLAR GENERAL #6664	06/25/2018	$13.16
	DOLLAR GENERAL #6664	06/26/2018	$13.16
			$39.71
MARION S SUMMERS	BELLS TRANSMISSION	05/31/2018	$1,149.00
	OREILLY AUTO #1764	05/31/2018	$9.19
	NAPA AUTO SUPPLY 0000870	05/31/2018	$67.80
	OFFICEMAX/DEPOT 6535	06/01/2018	$106.98
	JET-VAC SEWER EQUIPMENT	06/01/2018	$197.26
	CYCLESORB	06/04/2018	$288.90
	SUPERIOR MOTORS INC	06/04/2018	$26.09
	BLANCHARD EQUIPMENT - ST	06/04/2018	$301.42
	NAPA AUTO SUPPLY 0000870	06/04/2018	$50.03
	BALLARD PARTS SERVICE CO	06/05/2018	$53.49
	BEARING DIST - ORANGEBURG	06/05/2018	$303.05
	CAROLINA INTL TRUCKS	06/06/2018	$64.19
	KB TIRE LLC	06/06/2018	$218.16
	NAPA AUTO SUPPLY 0000870	06/05/2018	$32.78
	NAPA AUTO SUPPLY 0000870	06/06/2018	$15.68
	OREILLY AUTO #1764	06/07/2018	$4.39
	HILLS MACHINERY	06/06/2018	$88.95
	NAPA AUTO SUPPLY 0000870	06/06/2018	$152.33
	OREILLY AUTO #1764	06/07/2018	$7.65
	NAPA AUTO SUPPLY 0000870	06/06/2018	$21.51
	BALLARD PARTS SERVICE CO	06/07/2018	$246.08
	NAPA AUTO SUPPLY 0000870	06/06/2018	$291.19
	OREILLY AUTO #1764	06/07/2018	$88.24
	OREILLY AUTO #1764	06/07/2018	$191.75
	NAPA AUTO SUPPLY 0000870	06/07/2018	$139.09
	CERTIFIED LABORATORIES	06/09/2018	$337.58
	NAPA AUTO SUPPLY 0000870	06/08/2018	$84.87
	NAPA AUTO SUPPLY 0000870	06/08/2018	$36.03
	PALMETTO INDUSTRIAL COMPO	06/07/2018	$272.23
	BLANCHARD EQUIPMENT - ST	06/08/2018	$72.59
	NAPA AUTO SUPPLY 0000870	06/08/2018	$1.65
	NAPA AUTO SUPPLY 0000870	06/08/2018	$12.83
	NAPA AUTO SUPPLY 0000870	06/07/2018	$26.11
	BLANCHARD EQUIPMENT - ST	06/12/2018	$309.28
	OREILLY AUTO #1764	06/13/2018	$14.30
	OREILLY AUTO #1764	06/13/2018	$135.84
	STILLENGER BODY SHOP INC	06/13/2018	$225.00
	OREILLY AUTO #1764	06/13/2018	$4.30
	CAROLINA HYDRAULICS	06/12/2018	$232.72
	DILLON SUPPLY COMPANY	06/12/2018	$1,722.97
	MURPHYS AUTO GLASS & LUBE	06/13/2018	$225.00
	NAPA AUTO SUPPLY 0000870	06/13/2018	$72.02
	HILLS MACHINERY	06/14/2018	$155.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	06/15/2018	$41.52
	NAPA AUTO SUPPLY 0000870	06/14/2018	$97.42
	NAPA AUTO SUPPLY 0000870	06/15/2018	$3.89
	GYRO-TRAC CORPORATION	06/14/2018	$1,424.21
	FASTENAL COMPANY01	06/19/2018	$7.58
	KIMBALL MIDWEST	06/28/2018	$255.49
	LOWES #00559	06/28/2018	$19.67
	OREILLY AUTO #1764	06/28/2018	$4.19
			$9,910.44
MARK A FELDER	KIMBALL MIDWEST	06/05/2018	$712.93
	BALLARD PARTS SERVICE CO	06/06/2018	$338.38
	BALLARD PARTS SERVICE CO	06/06/2018	$167.35
	GENERATOR SERVICES INC	06/08/2018	$1,095.00
	NAPA AUTO SUPPLY 0000870	06/11/2018	$48.14
	BALLARD PARTS SERVICE CO	06/13/2018	$115.39
	BLANCHARD EQUIPMENT - ST	06/12/2018	$68.27
	BLANCHARD EQUIPMENT - ST	06/13/2018	$160.18
	BALLARD PARTS SERVICE CO	06/14/2018	$24.78
	SOL SNAP-ON INDUSTRIAL	06/15/2018	$43.23
	NOR NORTHERN TOOL	06/18/2018	$846.94
	CALHOUN SUPPLY CO INC	06/18/2018	$17.61
	ST MATTHEWS SUPPLY COMPAN	06/19/2018	$27.20
	ALCAM INC	06/21/2018	$176.66
	BLANCHARD EQUIPMENT - ST	06/21/2018	$149.99
	BALLARD PARTS SERVICE CO	06/26/2018	$137.90
	COMPANY WRENCH-LEXINGTON-	06/26/2018	$1,199.01
	COMPANY WRENCH-LEXINGTON-	06/26/2018	$67.65
	DIVERSIFIED RECYCLING	06/26/2018	$36.00
	CALHOUN SUPPLY CO INC	06/27/2018	$357.54
			$5,790.15
MARK A. CROSBY JR	BRUNSON SUPPLY AND ACE	06/04/2018	$57.20
	HOSE & EQUIPMENT	06/08/2018	$280.80
	HOSE & EQUIPMENT	06/08/2018	$615.60
	HFT HARBOR FRGHT TOOLS	06/13/2018	$166.40
	GYRO-TRAC CORPORATION	06/12/2018	$1,265.07
	FASTENAL COMPANY01	06/14/2018	$15.26
	GRAINGER	06/22/2018	$874.17
			$3,274.50
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	06/04/2018	$147.84
	CARSON'S FARM AND	06/04/2018	$63.02
	CARSON'S FARM AND	06/20/2018	$24.00
	CARSON'S FARM AND	06/28/2018	$176.55
			$411.41
MARTIN H MULLIS	HARBOR FREIGHT TOOLS 319	06/08/2018	$181.89
			$181.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01120	06/04/2018	$20.85
	LOWES #01075	06/04/2018	$22.81
	IN SERVICE MACHINE COMPA	06/05/2018	$127.35
	THE HOME DEPOT #8580	06/04/2018	$32.36
	LOWES #01983	06/06/2018	$24.46
	LOWES #00499	06/07/2018	$19.84
	GALCO INDUSTRIAL ELECTRO	06/08/2018	$153.68
	RED WING SHOE STORE #1	06/12/2018	$125.00
	GATEWAY SUPPLY COMPANY	06/15/2018	$34.50
	LOWES #02967	06/18/2018	$8.32
	SIGNSDIRECT	06/22/2018	$53.57
	WEATHERTECH DIRECT LLC	06/23/2018	$257.90
	GRAINGER	06/22/2018	$40.11
	COLUMBIA WINAIR CO	06/26/2018	$19.67
			$940.42
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	06/01/2018	$394.42
	CABLE AND CONNECTIONS - L	06/18/2018	$32.90
			$427.32
MARY BLACKWOOD	STILL'S SMALL ENGI	05/31/2018	$234.33
	ALLENDALE AUTO 0024593	05/31/2018	$209.24
	SAFETY KLEEN CORP	06/05/2018	$392.34
	ALLENDALE AUTO 0024593	06/05/2018	$244.99
	CINTAS 219	06/06/2018	$43.47
	CINTAS 219	06/06/2018	$43.47
	ALLENDALE AUTO 0024593	06/07/2018	$45.60
	ALCAM INC	06/08/2018	$149.06
	ALLENDALE AUTO 0024593	06/11/2018	$54.11
	ALLENDALE AUTO 0024593	06/12/2018	$29.71
	CAMPBELL-BROWN INC	06/12/2018	$199.85
	ALLENDALE AUTO 0024593	06/14/2018	$51.35
	CINTAS 219	06/16/2018	$43.47
	CINTAS 219	06/16/2018	$43.47
	ALLENDALE AUTO 0024593	06/19/2018	$49.95
	ALLENDALE HARDWARE	06/19/2018	$45.44
	ALLENDALE AUTO 0024593	06/21/2018	$194.39
	ALLENDALE AUTO 0024593	06/22/2018	$64.79
	CINTAS 219	06/27/2018	$43.47
			$2,182.50
MATTHEW J SHEALY	LOWES #02520	06/25/2018	$6.38
	WAL-MART #1382	06/28/2018	$25.81
			$32.19
MATTHEW S HAYES	BLUE EAGLE RENTALS	06/14/2018	$107.37
	CAROLINA CHAIN & CABLE DU	06/15/2018	$489.20
	CAROLINA CONCRETE/CLINTON	06/19/2018	$1,086.05
	KINGS OUTDOOR POWER EQU	06/26/2018	$201.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,884.47
MELISSA F POOLE	THE BOOTJACK INC	06/01/2018	$124.41
	HD SUPPLY WHITE CAP #257	06/26/2018	$2,407.50
			$2,531.91
MELISSA L TRIBBLE	DURACO INC	06/15/2018	$239.61
	OREILLY AUTO #4374	06/18/2018	$10.58
	NAPA AUTO PARTS 0000412	06/18/2018	$81.77
	BLACKS TIRE INC	06/22/2018	$18.00
	DURACO INC	06/22/2018	$63.52
			$413.48
MELISSA P BRANHAM	USPS PO 4515800830	06/28/2018	$40.00
			$40.00
MEREDITH RUSSELL LONG	CROMLEY FORD	06/12/2018	$48.15
	BLANCHARD EQUIPMENT - NE	06/14/2018	$70.04
	SUNRISE AUTO SUPPLY INC	06/20/2018	$33.51
	CROMLEY FORD	06/22/2018	$152.51
			$304.21
MICHAEL D CARSON	BATTERIES PLUS - #0660	06/07/2018	$64.26
	ADI-CB	06/11/2018	$280.58
	CABLE AND CONNECTIONS - L	06/11/2018	$109.14
	BATTERIES PLUS - #0123	06/19/2018	$188.46
			$642.44
MICHAEL L BROWN	WIGGINS & SON	06/05/2018	$1,037.12
			$1,037.12
MICHAEL L FOWLER	PAW QUIKGLASS INC	06/28/2018	$245.00
			$245.00
MICHAEL L HUDSON JR	DYNA	05/31/2018	$546.06
	GRAINGER	06/05/2018	$372.26
	PRAXAIR DIST INC 70551	06/04/2018	$22.77
	NAPA STORE 1015010	06/05/2018	$32.09
	CYCLESORB	06/06/2018	$721.69
	NAPA STORE 1015010	06/07/2018	$56.56
	NAPA STORE 1015010	06/07/2018	$15.64
	KIMBALL MIDWEST	06/11/2018	$599.41
	NAPA STORE 1015010	06/12/2018	$53.65
	NAPA STORE 1015010	06/12/2018	$3.01
	SAFETY KLEEN CORP	06/13/2018	$184.64
	LEE TRANSPORT EQUIPMENT	06/18/2018	$12.84
	NAPA STORE 1015010	06/18/2018	$19.71
	PRAXAIR DIST INC 70551	06/20/2018	$434.71
	PRAXAIR DIST INC 70551	06/20/2018	$192.15
	WW WILLIAMS COMPANY	06/27/2018	$199.88
			$3,467.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MCKENZIE	REI.COM	06/06/2018	$121.25
			$121.25
MICHAEL MILLS	DARLINGTON CHAINSAW INC	06/06/2018	$53.41
	PEE DEE SUPPLY	06/20/2018	$14.00
	CEDAR LANE SUPPLY INC	06/22/2018	$10.14
			$77.55
MICHAEL P ACKERMAN	LOWES #01718	06/19/2018	$8.45
	COLUMBIA WINAIR CO	06/28/2018	$137.25
			$145.70
MICHAEL R BUCK	HUMBOLDT MFG CO	06/14/2018	$1,145.34
	LOWES #00385	06/25/2018	$96.02
	ACADEMY SPORTS #136	06/25/2018	$125.00
	THE HOME DEPOT 1112	06/25/2018	$243.40
	GB SHOES 26	06/25/2018	$112.21
	GB SHOES 26	06/25/2018	$112.21
			$1,834.18
MICHAEL S WINCHESTER	TRICOUNTY HOSE AND HYD	05/31/2018	$40.43
	NAPA AUTO PARTS 0000412	06/01/2018	$12.29
	OLD STONE TRACTOR COMPAN	06/01/2018	$31.78
	REFLECTIONS AUTO GLASS	06/04/2018	$100.00
	NAPA AUTO PARTS 0000412	06/04/2018	$69.33
	NAPA AUTO PARTS 0000412	06/04/2018	$12.71
	OLD STONE TRACTOR COMPAN	06/05/2018	$122.24
	UNITED REBUILDERS INC	06/06/2018	$82.62
	NORTHWESTERN SUPPLY INC	06/05/2018	$122.44
	NAPA AUTO PARTS 0000412	06/05/2018	$31.83
	NAPA AUTO PARTS 0000412	06/05/2018	$82.25
	NAPA AUTO PARTS 0000412	06/06/2018	$22.66
	NAPA AUTO PARTS 0000412	06/06/2018	$76.28
	MIDLANDS MACHINERY INC	06/08/2018	$145.23
	ACTION AUTOMOTIVE LLC	06/08/2018	$54.72
	NAPA AUTO PARTS 0000412	06/07/2018	$23.31
	SOLAR SHIELD	06/11/2018	$120.00
	BLANCHARD MACHINERY	06/11/2018	$12.01
	NAPA AUTO PARTS 0000412	06/11/2018	$46.05
	OLD STONE TRACTOR COMPAN	06/13/2018	$206.26
	NAPA AUTO PARTS 0000317	06/12/2018	$4.41
	NAPA AUTO PARTS 0000412	06/12/2018	$9.46
	NAPA AUTO PARTS 0000412	06/13/2018	$88.21
	NAPA AUTO PARTS 0000412	06/13/2018	$15.87
	ACTION AUTOMOTIVE LLC	06/14/2018	$69.99
	NAPA AUTO PARTS 0000412	06/13/2018	$15.87
	NAPA AUTO PARTS 0000412	06/13/2018	$57.44
	TRICOUNTY HOSE AND HYD	06/14/2018	$61.99
	NAPA AUTO PARTS 0000412	06/13/2018	$7.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ACTION AUTOMOTIVE LLC	06/15/2018	$60.73
	REFLECTIONS AUTO GLASS	06/14/2018	$100.00
	NAPA AUTO PARTS 0000412	06/14/2018	$154.47
	NAPA AUTO PARTS 0000412	06/15/2018	$44.26
	NAPA AUTO PARTS 0000412	06/14/2018	$12.29
	NAPA AUTO PARTS 0000412	06/15/2018	$26.53
	OLD STONE TRACTOR COMPAN	06/15/2018	$380.47
	SUPER SERVICE	06/18/2018	$198.10
	TRICOUNTY HOSE AND HYD	06/19/2018	$85.41
	PRO CUSTOM AND TIRE	06/20/2018	$20.00
	LONG LEWIS WESTERN STAR	06/20/2018	$40.03
	TRICOUNTY HOSE AND HYD	06/20/2018	$342.30
	NAPA AUTO PARTS 0000412	06/19/2018	$35.91
	NAPA AUTO PARTS 0000412	06/20/2018	$35.71
	NAPA AUTO PARTS 0000412	06/20/2018	$33.73
	NAPA AUTO PARTS 0000412	06/21/2018	$86.11
	BOGGS TRACTOR 2	06/25/2018	$28.10
	CAROLINA INTL TRUCKS	06/25/2018	$624.34
	NAPA AUTO PARTS 0000412	06/25/2018	$262.94
	NAPA AUTO PARTS 0000412	06/26/2018	$10.54
	REFLECTIONS AUTO GLASS	06/26/2018	$316.99
			$4,644.48
MICHAEL W TODD II	SOUTHEASTERN PAPER GRO	06/08/2018	$79.06
	Hayes Instrument Co.,	06/26/2018	$808.59
			$887.65
MICHELLE WALKER	ACADEMY SPORTS #136	06/04/2018	$188.98
	AASHTO	06/04/2018	$600.00
	AASHTO	06/04/2018	$600.00
			$1,388.98
MIKE R. BAGLEY	ACADEMY SPORTS #137	06/05/2018	$117.69
	ACADEMY SPORTS #137	06/05/2018	$125.00
	TRACTOR SUPPLY CO #1743	06/17/2018	$83.13
	WM SUPERCENTER #1603	06/17/2018	$19.11
	OREILLY AUTO #1630	06/18/2018	$158.29
	NORTHERN TOOL EQUIP-SC	06/18/2018	$760.65
	LOWES #03040	06/19/2018	$98.30
	NORTHERN TOOL EQUIP-SC	06/27/2018	$19.22
	NORTHERN TOOL EQUIP-SC	06/27/2018	$539.26
			$1,920.65
MITCHELL R BRANHAM	TMS JP AUTOMOTIVE	06/01/2018	$169.64
	LUGOFF FORD	06/04/2018	$199.13
	CLASSIC FORD LINC COLUM	06/05/2018	$229.93
	CAMDEN PARTS & PROPANE	06/06/2018	$126.88
	ASCENDUM COLUMBIA 215	06/07/2018	$248.24
	TRAPPS AUTO PARTS	06/08/2018	$270.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	06/08/2018	$140.80
	SPARROW & KENNEDY TRACTOR	06/08/2018	$498.06
	CAMDEN PARTS & PROPANE	06/13/2018	$291.04
	TMS JP AUTOMOTIVE	06/13/2018	$147.90
	MIDLANDS SPECIALTY	06/14/2018	$1,170.18
	BLANCHARD MACHINERY	06/14/2018	$180.06
	ASCENDUM COLUMBIA 215	06/13/2018	$846.54
	CLASSIC FORD LINC COLUM	06/14/2018	$150.17
	LOVE CHEVROLET PARTS AND	06/15/2018	$371.31
	LEE TRANSPORT EQUIPMENT	06/15/2018	$291.60
	BLANCHARD MACHINERY	06/18/2018	$244.46
	BLANCHARD MACHINERY	06/18/2018	$171.24
	LINDER INDSTRL-COLUMBIA	06/18/2018	$474.17
	CAMDEN PARTS & PROPANE	06/19/2018	$296.28
	NAPA CAMDEN 0023016	06/19/2018	$68.07
	LUGOFF FORD	06/20/2018	$70.78
	NAPA CAMDEN 0023016	06/20/2018	$66.57
	NAPA CAMDEN 0023016	06/20/2018	$100.63
	NAPA CAMDEN 0023016	06/20/2018	$21.82
	LOVE CHEVROLET PARTS AND	06/20/2018	$121.97
	SPARROW & KENNEDY TRACTOR	06/20/2018	$556.67
	NAPA CAMDEN 0023016	06/20/2018	$13.33
	NAPA CAMDEN 0023016	06/21/2018	$15.78
	NAPA CAMDEN 0023016	06/21/2018	$11.01
	NAPA CAMDEN 0023016	06/25/2018	$23.08
	NAPA CAMDEN 0023016	06/25/2018	$7.26
			$7,594.60
MONICA S MEARES	REPUBLIC SERVICES TRASH	06/05/2018	$469.20
	SAF-GARD SAFETY SHOE CO.	06/08/2018	$97.19
	MECO INC OF FLORENCE	06/07/2018	$721.81
	AGRI SUPPLY - FLORENCE	06/11/2018	$36.70
	LOWES #01075	06/11/2018	$190.88
	FORMS AND SUPPLY - AOPD	06/11/2018	$172.32
	SAF-GARD SAFETY SHOE CO.	06/12/2018	$118.79
	TERMINIX SERVICE INC	06/12/2018	$73.00
	SAF-GARD SAFETY SHOE CO.	06/15/2018	$100.00
	ARGOS USA LLC	06/18/2018	$826.20
	FORMS AND SUPPLY - AOPD	06/19/2018	$163.71
	AGRI SUPPLY - FLORENCE	06/26/2018	$167.39
	CAROLINA SUPPLYHOUSE INC	06/27/2018	$31.45
	USPS PO 4529400501	06/28/2018	$7.62
			$3,176.26
MYRON A. SINGLETON	CABLE AND CONNECTIONS - L	06/25/2018	$66.60
	AMAZON MKTPLACE PMTS	06/28/2018	$90.75
			$157.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY H FIPPS	GILSON COMPANY INC	06/12/2018	$186.57
	FORMS AND SUPPLY - AOPD	06/11/2018	$27.24
	WM SUPERCENTER #1829	06/20/2018	$61.17
	HOUSE OF CANS INC	06/21/2018	$154.25
			$429.23
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	05/31/2018	$393.42
	WAL-MART #6576	06/13/2018	$124.64
	LOWES #02207	06/13/2018	$221.73
	C.B.FORREST AND SON	06/13/2018	$125.00
	LOWES #02207	06/13/2018	$75.04
	OFFICE DEPOT #440	06/13/2018	$361.21
	FORMS AND SUPPLY - AOPD	06/18/2018	$354.74
	FORMS AND SUPPLY - AOPD	06/18/2018	$278.50
	THE HOME DEPOT 1106	06/20/2018	$246.89
	WM SUPERCENTER #6576	06/27/2018	$95.68
			$2,276.85
OMEGA C COOPER	AMERICAN CONCRETE INST	06/08/2018	$579.15
	HOUSE OF CANS INC	06/14/2018	$237.10
	BEN MEADOWS	06/15/2018	$340.09
	FORMS AND SUPPLY - AOPD	06/15/2018	$349.05
	DOVE PRINT SOLUTIONS	06/18/2018	$298.08
	GILSON COMPANY INC	06/25/2018	$127.32
	FORMS AND SUPPLY - AOPD	06/26/2018	$293.86
	FORMS AND SUPPLY - AOPD	06/27/2018	$136.60
			$2,361.25
OTIS A GIVENS III	SQ SURVEY INSTRUME	05/31/2018	$45.00
			$45.00
PAMELA C GRAHAM	APPLIED IND TECH 2254	05/31/2018	$31.62
	CAROLINA SUPPLYHOUSE INC	06/07/2018	$116.15
	PRAXAIR DIST INC 70622	06/06/2018	$12.05
	MYERS TIRE SUPPLY.COM	06/10/2018	$477.02
	FASTENAL COMPANY01	06/12/2018	$9.84
	ADVANCE AUTO PARTS #5520	06/13/2018	$42.26
	TRIPLE T FLORENCE	06/18/2018	$603.04
	TRACTOR SUPPLY #2233	06/22/2018	$54.00
	TRACTOR SUPPLY #2233	06/25/2018	$64.78
	DIVERSIFIED RECYCLING	06/25/2018	$54.15
			$1,464.91
PAUL L JONES	ACADEMY SPORTS #196	06/13/2018	$91.79
	DARLINGTON CHAINSAW INC	06/13/2018	$127.33
	JAREDS HDWE	06/14/2018	$43.98
			$263.10
PAUL T COLLINS	LUMBER EXPRESS	06/19/2018	$232.05
			$232.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	MASTERS FABRICATIONS	05/31/2018	$450.00
	A1 TIRE OF ABBEVILLE LLC	06/01/2018	$1,141.98
	CARQUEST AUTO SUPPLY	06/04/2018	$15.95
	HERLONG FORD INC	06/05/2018	$288.65
	LINDER INDSTRL-COLUMBIA	06/18/2018	$1,439.06
	GYRO-TRAC CORPORATION	06/18/2018	$282.14
	A1 TIRE OF ABBEVILLE LLC	06/26/2018	$138.00
			$3,755.78
PEGGY PAXTON	USPS PO 4536250273	05/31/2018	$33.71
	BCT	06/05/2018	$28.07
	ANDERSON STAMP AND ENGRAV	06/06/2018	$50.00
	USPS PO 4536250273	06/06/2018	$6.70
	FORMS AND SUPPLY - AOPD	06/06/2018	$122.59
	TPM	06/07/2018	$285.17
	FORMS AND SUPPLY - AOPD	06/07/2018	$28.68
	USPS PO 4536250273	06/11/2018	$26.80
	USPS PO 4536250273	06/15/2018	$13.40
	FORMS AND SUPPLY - AOPD	06/15/2018	$430.68
	FORMS AND SUPPLY - AOPD	06/18/2018	$50.72
	FORMS AND SUPPLY - AOPD	06/26/2018	$76.26
	USPS PO 4536250273	06/27/2018	$20.10
			$1,172.88
PERRY L JAMES	AGRI SUPPLY - FLORENCE	06/05/2018	$105.26
	SPARROW & KENNEDY TRACTOR	06/26/2018	$207.32
	DARLINGTON CHAINSAW INC	06/26/2018	$67.93
	HARTSVILLE OUTDOOR EQUIPM	06/26/2018	$631.98
	MCDONALD TREE SERVICE	06/26/2018	$2,490.00
			$3,502.49
PHILLIP G SMITH	HCC CLEANING INC	06/01/2018	$1,575.00
			$1,575.00
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	06/11/2018	$38.86
	HARBOR FREIGHT TOOLS 264	06/19/2018	$93.87
			$132.73
QUINCY J BRODUS	SANDERS SUPPLY CO	06/08/2018	$49.45
	SANDERS SUPPLY CO	06/12/2018	$147.19
	SANDERS SUPPLY CO	06/14/2018	$65.43
			$262.07
RANDY P. FENDER	NAPA AUTO 0030273	05/30/2018	$29.31
	BALDWIN BROTHERS INC	05/31/2018	$2,324.50
	ALCAM INC	05/31/2018	$48.87
	UNIVERSAL STEEL SUPPLY	05/31/2018	$1,232.78
	NAPA AUTO 0030273	06/01/2018	$1,323.00
	PRAXAIR DIST INC 70621	06/01/2018	$118.58
	DIXIE AUTO PARTS OF WALTE	06/06/2018	$130.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	HOSE & EQUIPMENT	06/07/2018	$678.88
	HOSE & EQUIPMENT	06/07/2018	$281.10
	HOSE & EQUIPMENT	06/07/2018	$301.71
	PARKS AUTO PARTS-W'BORO	06/08/2018	$18.04
	BMK DISTRIBUTORS	06/11/2018	$197.94
	FASTENAL COMPANY01	06/12/2018	$26.95
	PARKS AUTO PARTS-W'BORO	06/18/2018	$298.08
	AIRGAS SOUTH	06/19/2018	$285.12
	NAPA AUTO 0030273	06/21/2018	$12.40
	NAPA AUTO 0030273	06/21/2018	$2.44
	NAPA AUTO 0030273	06/22/2018	$227.87
	NAPA AUTO 0030273	06/21/2018	$7.78
	NAPA AUTO 0030273	06/21/2018	$3.11
	ADVANCE AUTO PARTS #5250	06/25/2018	$97.09
	CAROLINA POWERTRAIN	06/25/2018	$19.31
	NAPA AUTO 0030273	06/25/2018	$68.20
	CAROLINA TEXTILE RECYCLIN	06/27/2018	$169.75
	NAPA AUTO 0030273	06/26/2018	$7.93
	NAPA AUTO 0030273	06/27/2018	$7.39
			$7,919.09
RAQUEL D. ALDRETE	SATCHER MOTOR COMPANY	05/30/2018	$91.18
	SATCHER MOTOR COMPANY	05/30/2018	$21.20
	BLANCHARD MACHINERY	06/04/2018	$712.83
	BLANCHARD MACHINERY	06/06/2018	$136.26
	GYRO-TRAC CORPORATION	06/06/2018	$260.32
	RUSH TRK CTR - AUGUSTA N	06/07/2018	$148.82
	TRUCK PARTS SPECIALISTS	06/07/2018	$607.10
	SATCHER MOTOR COMPANY	06/07/2018	$509.17
	RUSH TRK CTR - AUGUSTA N	06/14/2018	$156.38
	YANCEY BROS AUGUSTA	06/14/2018	$59.34
	J&B TRACTOR CO INC	06/18/2018	$240.35
	AIKEN DISCOUNT TIRE INC	06/20/2018	$238.79
	TRUCK PARTS SPECIALISTS	06/20/2018	$19.38
	TRUCK PARTS SPECIALISTS	06/20/2018	$19.38
	BLANCHARD EQUIPMENT - AI	06/20/2018	$31.75
	BLANCHARD MACHINERY	06/22/2018	$14.25
	ASCENDUM COLUMBIA 215	06/22/2018	$48.28
	AIKEN DISCOUNT TIRE INC	06/26/2018	$262.92
	SATCHER MOTOR COMPANY	06/26/2018	$41.92
	SATCHER MOTOR COMPANY	06/26/2018	$118.38
			$3,738.00
RAYMOND B PARKER JR	ATD 40	06/01/2018	$86.35
	ATD 40	06/01/2018	$10.54
	TYLER BROTHERS	06/07/2018	$107.99
	DANA SAFETY SUPPLY INC	06/08/2018	$77.22
	ROSE TALBERT PAINT COMPA	06/08/2018	$106.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND B PARKER JR	RED WING SHOE STORE #1	06/08/2018	$125.00
			$513.45
RAYMOND H RAST	CES 25	06/18/2018	$458.93
	FASTENAL COMPANY01	06/19/2018	$78.04
	UNITED RENTALS #014047	06/19/2018	$393.30
	IBS OF SOUTH CAROLINA	06/20/2018	$396.58
	SHEALY ELECTRICAL WHOLESA	06/25/2018	$649.36
			$1,976.21
REBECCA A. DUNN	FASTENAL COMPANY01	06/01/2018	$32.36
	FASTENAL COMPANY01	06/06/2018	$99.55
	CAMDEN BLDRS SUPPLY	06/06/2018	$51.29
	FASTENAL COMPANY01	06/06/2018	$385.92
	USPS PO 4512000020	06/07/2018	$50.00
	FASTENAL COMPANY01	06/08/2018	$113.35
	CAMDEN FIRE EXTINGUISHER	06/11/2018	$329.34
	LOWES #01751	06/14/2018	$36.59
	LOWES #01751	06/21/2018	$892.88
	CAMDEN PARTS & PROPANE	06/22/2018	$90.00
	SEARS HOMETOWN 3615	06/21/2018	$215.91
	ACADEMY SPORTS #103	06/27/2018	$125.00
	ACADEMY SPORTS #103	06/27/2018	$113.39
	ACADEMY SPORTS #103	06/27/2018	$118.79
	ACADEMY SPORTS #103	06/27/2018	$113.39
			$2,767.76
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	05/30/2018	$48.41
	USPS PO 4548800360	06/06/2018	$214.00
	PIEDMONT FIRE EXTINGUISHE	06/06/2018	$132.80
	CAROLINA CONCRETE/CLINTON	06/22/2018	$493.27
	HARRISONS WORKWEAR MAULDI	06/25/2018	$125.00
			$1,013.48
REBECCA MITCHELL	FASTENAL COMPANY01	05/31/2018	$106.34
	TYLER BROTHERS	06/04/2018	$1,223.52
	FASTENAL COMPANY01	06/12/2018	$19.52
	FASTENAL COMPANY01	06/12/2018	$43.82
	FASTENAL COMPANY01	06/13/2018	$19.14
	USPS PO 4501200652	06/14/2018	$214.00
	FASTENAL COMPANY01	06/18/2018	$209.31
	FORMS AND SUPPLY - AOPD	06/19/2018	$389.67
	FORMS AND SUPPLY - AOPD	06/21/2018	$363.69
	FASTENAL COMPANY01	06/22/2018	$34.07
	FASTENAL COMPANY01	06/22/2018	$12.77
	FASTENAL COMPANY01	06/22/2018	$24.22
	FASTENAL COMPANY01	06/22/2018	$121.41
			$2,781.48
REBECCA R SMITH	THE REMBERT COMPANY	05/31/2018	$53.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R SMITH	AMERICAN RED CROSS	06/06/2018	$56.00
	AMERICAN RED CROSS	06/27/2018	$84.00
			$193.09
REGINALD C DOZIER	PRAXAIR DIST INC 70621	05/30/2018	$240.75
	FIELD & STREAM	06/08/2018	$479.54
	AIRGAS SOUTH	06/08/2018	$551.54
	NSC NORTHERN SAFETY CO	06/12/2018	$391.47
	LOWES #00497	06/20/2018	$453.11
	LOWES #00497	06/21/2018	$54.39
	MMM CAYCE QUARRY	06/21/2018	$830.64
	SELLARS HARDWARE	06/22/2018	$11.25
	MMM CAYCE QUARRY	06/25/2018	$774.84
	MMM CAYCE QUARRY	06/27/2018	$783.08
			$4,570.61
RICHARD A BOATWRIGHT	GRAINGER	06/07/2018	$87.24
	LOWES #00499	06/07/2018	$96.28
	HILTI INC	06/08/2018	$132.11
	PRAXAIR DIST INC 70551	06/07/2018	$135.29
	AIRGAS SOUTH	06/12/2018	$21.02
	TYLER BROTHERS	06/18/2018	$125.00
	LOWES #01066	06/18/2018	$39.72
	GRAINGER	06/19/2018	$354.56
	LOWES #01066	06/20/2018	$53.48
	NSC NORTHERN SAFETY CO	06/21/2018	$110.26
	GRAINGER	06/20/2018	$104.00
	TYLER BROTHERS	06/20/2018	$118.79
	ED SMITH LUMBER INC	06/19/2018	$711.81
	LOWES #01066	06/26/2018	$43.76
	SEABER & AIKEN INC	06/26/2018	$1,328.40
			$3,461.72
RICHARD A LIVINGSTON JR	WAL-MART #2703	06/01/2018	$16.14
	WM SUPERCENTER #630	06/01/2018	$67.01
	ACADEMY SPORTS #196	06/01/2018	$47.46
	AGRI SUPPLY - FLORENCE	06/01/2018	$58.30
	AGRI SUPPLY - FLORENCE	06/11/2018	$194.37
	AUTOZONE #1027	06/11/2018	$54.74
	CORE & MAIN LP 550	06/14/2018	$246.71
	OFFICE DEPOT #336	06/14/2018	$116.62
	FTC KINGSTREE	06/21/2018	$77.75
	WAL-MART #0621	06/21/2018	$273.09
	SCHOFIELD HARDWARE	06/22/2018	$64.79
	ACADEMY SPORTS #196	06/22/2018	$125.00
	ACADEMY SPORTS #196	06/22/2018	$125.00
	ACADEMY SPORTS #196	06/22/2018	$125.00
	WM SUPERCENTER #2703	06/25/2018	$78.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WAL-MART #0621	06/25/2018	$267.85
	LOWES #01075	06/25/2018	$911.43
	WAL-MART #0630	06/27/2018	$103.12
	AGRI SUPPLY - FLORENCE	06/27/2018	$228.85
	THE HOME DEPOT 8580	06/27/2018	$241.57
	DAVIS INSTRUMENTS	06/28/2018	$47.40
			$3,470.50
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	06/01/2018	$13.72
	GYRO-TRAC CORPORATION	06/05/2018	$716.31
	BLANCHARD MACHINERY	06/11/2018	$144.89
	AUTO PARTS SERVICE INC	06/13/2018	$4.67
	TRIPLE T FLORENCE	06/12/2018	$174.05
	AUTO PARTS SERVICE INC	06/13/2018	$50.74
	AUTO PARTS SERVICE INC	06/14/2018	$6.22
	LINDER INDSTRL-COLUMBIA	06/14/2018	$783.09
	SPARROW & KENNEDY TRACTOR	06/15/2018	$359.19
	AUTO PARTS SERVICE INC	06/15/2018	$49.32
	SQ NOVUS AUTO GLAS	06/18/2018	$250.00
	NOR NORTHERN TOOL	06/20/2018	$161.89
	HILLS MACHINERY	06/22/2018	$825.50
	LOW COUNTRY JCB	06/21/2018	$189.38
	THERMO KING OF FLORENCE	06/25/2018	$93.49
	CONEQUIP PARTS & EQUIPMEN	06/25/2018	$2,499.00
	TRIPLE T FLORENCE	06/26/2018	$99.04
	LOW COUNTRY JCB	06/27/2018	$551.04
			$6,971.54
RICHARD GREGORY	MOVEBUDDIES.COM	06/09/2018	$516.75
	MOVEBUDDIES.COM	06/08/2018	$686.00
	LOWES #00559	06/11/2018	$1,183.12
	DOLLAR GENERAL #12884	06/11/2018	$5.35
	GENERATOR SERVICES INC	06/20/2018	$1,445.00
	LOWES #00559	06/21/2018	$447.31
	JOES GUTTERING	06/22/2018	$1,765.00
	LOWES #00559	06/25/2018	$209.53
	WAL-MART #0616	06/25/2018	$105.93
	LOWES #00559	06/27/2018	$140.00
			$6,503.99
RICHARD H TEIGUE	WAL-MART #1603	06/05/2018	$17.80
	FORTILINE-ROCK HILL	06/20/2018	$144.63
	FORTILINE-ROCK HILL	06/21/2018	$7.28
	FORTILINE-ROCK HILL	06/21/2018	$68.40
			$238.11
RICHARD SPANGLER	OFFICE DEPOT #2349	06/11/2018	$58.28
	NEWARK US 00000075	06/26/2018	$1,594.80
			$1,653.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	UNITED RENTALS	06/08/2018	$1,998.63
	FERGUSON ENT #1419	06/11/2018	$637.65
	HERRINGTON EQUIPMENT	06/26/2018	$8.49
			$2,644.77
RICKY B HUGHES	SW READY MIX CONCRETE SC	05/31/2018	$318.28
	SW READY MIX CONCRETE SC	06/07/2018	$321.84
	WILD WEST	06/13/2018	$123.40
	LOWES #01004	06/19/2018	$86.36
	BLANTON BUILDING S	06/19/2018	$287.07
	BLANTON BUILDING S	06/20/2018	$290.42
	SW READY MIX CONCRETE SC	06/21/2018	$246.24
	MID ATLANTIC DRAINAGE S	06/21/2018	$812.16
	SW READY MIX CONCRETE SC	06/25/2018	$548.64
	BLANTON BUILDING S	06/25/2018	$463.62
	BLANTON BUILDING S	06/27/2018	$125.66
	MID ATLANTIC DRAINAGE S	06/28/2018	$2,060.91
	SW READY MIX CONCRETE SC	06/28/2018	$1,337.04
			$7,021.64
RICKY L CLARK	ADVANCE AUTO PARTS 5690	05/31/2018	$52.10
	OREILLY AUTO #1442	05/31/2018	$28.32
	ADVANCE AUTO PARTS 5690	06/01/2018	$12.72
	ADVANCE AUTO PARTS 5690	06/04/2018	$104.64
	OREILLY AUTO #1442	06/05/2018	$20.66
	OREILLY AUTO #1442	06/12/2018	$13.57
	OREILLY AUTO #1442	06/12/2018	$21.50
	OREILLY AUTO #1442	06/18/2018	$2.75
	CAROLINA TOOL CO INC	06/22/2018	$162.44
			$418.70
ROBERT A PATTERSON	WINZER USA	06/02/2018	$54.61
	THE HOME DEPOT #1104	06/06/2018	$50.84
	WINZER USA	06/16/2018	$54.61
	HARRISONS WORKWEAR MAULDI	06/18/2018	$116.59
	HARRISONS WORKWEAR MAULDI	06/18/2018	$125.00
	WINZER USA	06/23/2018	$42.09
	WAL-MART #0641	06/27/2018	$21.08
			$464.82
ROBERT B. COMER	JIM HUDSON FORD SERVICE	05/31/2018	$541.27
	NAPA STORE 1015010	05/31/2018	$47.42
	HILLS MACHINERY	06/01/2018	$348.39
	CAROLINA FLEET LLC	05/31/2018	$373.37
	NAPA STORE 1015010	06/01/2018	$5.72
	USPS PO 4550000072	06/01/2018	$20.35
	TELEXINGTN- #0908	06/04/2018	$35.00
	NAPA STORE 1015010	06/04/2018	$133.09
	NAPA STORE 1015010	06/05/2018	$61.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	LEE TRANSPORT EQUIPMENT	06/05/2018	$27.82
	STANDARD DISTRIBUTORS, I	06/05/2018	$65.26
	TELEXINGTN- #0908	06/06/2018	$302.16
	NAPA STORE 1015010	06/06/2018	$32.41
	NAPA STORE 1015010	06/06/2018	$7.07
	NAPA STORE 1015010	06/06/2018	$18.79
	GOODYEAR FRASIER TIRE SER	06/06/2018	$302.51
	BAKER AERIAL LLC	06/07/2018	$308.72
	NAPA STORE 1015010	06/07/2018	$49.44
	LEE TRANSPORT EQUIPMENT	06/07/2018	$208.65
	NAPA STORE 1015010	06/08/2018	$52.37
	CENTURY GLASS	06/08/2018	$294.80
	WW WILLIAMS COMPANY	06/08/2018	$263.22
	CAROLINA INTL TRUCKS	06/11/2018	$578.82
	STANDARD DISTRIBUTORS, I	06/11/2018	$35.61
	GOODYEAR FRASIER TIRE SER	06/11/2018	$410.80
	FLUID POWER SERVICES INC	06/11/2018	$95.26
	TRUCK PRO	06/11/2018	$70.41
	FLUID POWER SERVICES INC	06/11/2018	$117.04
	FLUID POWER SERVICES INC	06/11/2018	$70.14
	NAPA STORE 1015010	06/11/2018	$20.87
	GOODYEAR FRASIER TIRE SER	06/11/2018	$75.00
	SAFELITE AUTOGLASS	06/12/2018	$347.89
	NAPA STORE 1015010	06/13/2018	$32.85
	NAPA STORE 1015010	06/13/2018	$14.30
	NAPA STORE 1015010	06/13/2018	$113.35
	NAPA STORE 1015010	06/13/2018	$9.65
	NAPA STORE 1015010	06/13/2018	$15.83
	JIM HUDSON FORD SERVICE	06/13/2018	$1,195.22
	WW WILLIAMS	06/14/2018	$105.29
	LEE TRANSPORT EQUIPMENT	06/15/2018	$27.82
	NAPA STORE 1015010	06/18/2018	$9.59
	AUTO SAFETY GLASS & BUMP	06/18/2018	$192.65
	JIM HUDSON FORD SERVICE	06/18/2018	$211.86
	CAROLINA INTL TRUCKS	06/19/2018	$133.72
	JIM HUDSON FORD SERVICE	06/19/2018	$12.26
	JIM HUDSON FORD SERVICE	06/19/2018	$31.99
	NAPA STORE 1015010	06/19/2018	$32.10
	NAPA STORE 1015010	06/19/2018	$100.26
	HERNDON CHEVROLET INC.	06/19/2018	$197.77
	NAPA STORE 1015010	06/21/2018	$37.92
	HERNDON CHEVROLET INC.	06/21/2018	$65.92
	JIM HUDSON FORD SERVICE	06/21/2018	$148.11
	NAPA STORE 1015010	06/22/2018	$106.86
			$8,116.62
ROBERT C HALL	LOWES #02358	06/05/2018	$66.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$66.74
ROBERT C REDDING	EPPS LAWN & GARDEN	05/31/2018	$32.31
	WAL-MART #0641	06/04/2018	$60.33
	ABC LOCKSMITHS	06/04/2018	$8.24
	PICKENS CULVERT AND PIPE	06/06/2018	$830.08
	HARRISONS WORKWEAR MAULDI	06/07/2018	$125.00
	MARIETTA LAWN & GARDEN	06/07/2018	$23.45
	USPS PO 4536260275	06/08/2018	$33.50
	ADVANCE AUTO PARTS #5500	06/12/2018	$10.48
	HARBOR FREIGHT TOOLS 96	06/13/2018	$16.94
	MCLESKEY- TODD TRUE VALUE	06/19/2018	$20.62
	HARRISONS WORKWEAR MAULDI	06/21/2018	$125.00
	Adams Products 30G Greenv	06/26/2018	$206.57
	THE HOME DEPOT #1127	06/26/2018	$47.02
			$1,539.54
ROBERT C. RADCLIFF JR	JAREDS HDWE	06/08/2018	$10.79
			$10.79
ROBERT D LORICK	BL RENTALS AND INFLATABLE	06/01/2018	$30.30
	LOWES #02967	06/25/2018	$94.03
			$124.33
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	05/31/2018	$85.20
	FASTENAL COMPANY01	06/01/2018	$705.79
	AGRI SUPPLY - FLORENCE	06/21/2018	$118.69
	SAF-GARD SAFETY SHOE CO.	06/22/2018	$97.19
	GYRO-TRAC CORPORATION	06/22/2018	$30.36
			$1,037.23
ROBERT J PULASKI	SHEFFIELD OIL CO,	05/31/2018	$87.15
	GOODYEAR FRASIER TIRE SER	06/01/2018	$1,630.00
	NAPA AUTO PARTS HARDEEVIL	06/01/2018	$11.98
	WEBSTER'S AUTO & TOWING	06/05/2018	$88.75
	BLANCHARD EQUIPMENT - HA	06/08/2018	$57.41
	BORDER EQUIPMENT	06/13/2018	$876.49
	DORSEY TIRE & AUTO CARE I	06/13/2018	$97.32
	ROBERTS INTERNATIONAL	06/13/2018	$688.02
	INTERSTATE BATTERY	06/13/2018	$838.45
	BORDER EQUIPMENT	06/15/2018	$129.47
	INTERSTATE BATTERY	06/15/2018	$838.45
	ASCENDUM SAVANNAH 365	06/21/2018	$299.17
	COASTAL HARDWARE INDUS	06/21/2018	$10.17
	WILLIAMS TRUCK & TIRE	06/26/2018	$1,178.26
			$6,831.09
ROBERT M. CARROLL JR.	TURBEVILLE FARM AND HARDW	06/22/2018	$6.47
	ADVANCE AUTO PARTS #5300	06/28/2018	$29.14
			$35.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	STUCKEY BROTHERS FARM SU	06/06/2018	$8.20
	WM SUPERCENTER #625	06/07/2018	$39.93
	PEE DEE HARDWARE	06/20/2018	$56.55
			$104.68
ROBERT W LILJEGREN	LOWES #00499	06/19/2018	$109.14
	LOWES #00499	06/22/2018	$80.71
	TYLER BROTHERS	06/25/2018	$118.79
	A-Z LAWNMOWER PARTS	06/27/2018	$36.73
	TRIANGLE SAFE & LOCK INC.	06/28/2018	$48.10
			$393.47
RON J PRESSLEY	CARQUEST 1302	06/08/2018	$102.58
	ADVANCE AUTO PARTS #5212	06/08/2018	$7.00
	HERC RENTALS	06/07/2018	$172.80
	HERC RENTALS	06/07/2018	$2,467.10
	CARQUEST 1302	06/12/2018	$67.81
	LEE TRANSPORT EQUIPMENT	06/21/2018	$118.80
			$2,936.09
RONALD A GARNER	ARROW STEEL PRODUCTS IN	05/31/2018	$31.03
	CHEVROLET OF SPARTANBURG	05/31/2018	$523.11
	DEHART AUTO PARTS	06/01/2018	$7.72
	JORDANS ACE HARDWARE 0077	05/31/2018	$12.83
	DEHART AUTO PARTS	05/31/2018	$9.32
	DEHART AUTO PARTS	05/31/2018	$3.32
	CHEVROLET OF SPARTANBURG	06/04/2018	$261.65
	THE TIRE SHOP	06/25/2018	$289.00
	SAFETY KLEEN CORP	06/26/2018	$165.00
	DEHART AUTO PARTS	06/25/2018	$18.31
			$1,321.29
RONDEL C IRBY	ADVANCE AUTO PARTS #1156	06/11/2018	$25.55
	Harrisons Workwear Sparta	06/16/2018	$96.29
			$121.84
RONNICE H. FERRELL	FORESTRY SUPPLIERS INC	06/07/2018	$65.27
	MORGANS SHOES AND BOOTERY	06/19/2018	$123.82
	MORGANS SHOES AND BOOTERY	06/19/2018	$120.62
	SNIPES CO	06/25/2018	$140.08
	NICHOLS STORE	06/26/2018	$1,112.76
			$1,562.55
RONNIE B WASHINGTON	SANTEE HARDWARE	05/30/2018	$8.54
	WESTBURYS ACE HDWE	06/14/2018	$159.82
			$168.36
RONNIE BENENHALEY	THOM CHEM INC	06/08/2018	$2,495.24
	SIMPSON ACE HDWE	06/18/2018	$32.39
	HYMAN PAPER & CHEMICAL	06/22/2018	$278.49
	WALLYS HARDWARE	06/25/2018	$62.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	06/26/2018	$110.99
	INFINGER UNLIMITED LLC	06/28/2018	$505.44
	INFINGER UNLIMITED LLC	06/28/2018	$1,097.15
			$4,582.63
RONNIE D. MCGEE	SOUTHERN	06/13/2018	$403.40
			$403.40
RONNY J. JACKSON	CARQUEST 1302	05/31/2018	$11.33
	CARQUEST 1302	05/31/2018	$154.99
	HOSEPOWER USA	06/04/2018	$156.58
	FASTENAL COMPANY01	06/04/2018	$6.37
	BLANCHARD MACHINERY	06/05/2018	$1,098.36
	CARQUEST 1302	06/05/2018	$57.59
	CARQUEST 1302	06/05/2018	$29.86
	CARQUEST 1302	06/05/2018	$21.31
	CARQUEST 1302	06/06/2018	$232.96
	CARQUEST 1302	06/06/2018	$158.88
	TRUCK SUPPLY COMPANY O	06/05/2018	$5.38
	CARQUEST 1302	06/06/2018	$67.28
	CARQUEST 1302	06/06/2018	$117.27
	CARQUEST 1302	06/06/2018	$88.79
	CARQUEST 1302	06/07/2018	$259.37
	CARQUEST 1302	06/07/2018	$160.75
	HGM LIFTPARTS INC	06/06/2018	$685.80
	CARQUEST 1302	06/07/2018	$107.57
	CAMPBELLS WRECKER SERVICE	06/07/2018	$325.00
	THE UPS STORE #3000	06/08/2018	$31.67
	CARQUEST 1302	06/08/2018	$37.15
	FIRESTONE19127	06/07/2018	$33.53
	CARQUEST 1302	06/11/2018	$12.51
	CARQUEST 1302	06/11/2018	$91.89
	CARQUEST 1302	06/13/2018	$6.43
	PUBLIC WORKS EQUIPMENT &	06/14/2018	$627.32
	CARQUEST 1302	06/14/2018	$53.98
	CARQUEST 1302	06/14/2018	$46.32
	OREILLY AUTO #1617	06/14/2018	$6.47
	CARQUEST 1302	06/14/2018	$6.83
	CAMPBELLS WRECKER SERVICE	06/14/2018	$250.00
	CAMPBELLS WRECKER SERVICE	06/14/2018	$85.00
	GOODYEAR FRASIER TIRE SER	06/14/2018	$1,692.88
	FIRESTONE19127	06/14/2018	$34.34
	PROFESSIONAL TIRE AND	06/15/2018	$149.45
	CLASSIC FORD LINC COLUM	06/15/2018	$427.53
	CARQUEST 1302	06/15/2018	$73.42
	W AND M TRUCK CLINIC INC	06/15/2018	$228.06
	CARQUEST 1302	06/15/2018	$2.42
	TRUCK SUPPLY COMPANY O	06/14/2018	$17.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	BLANCHARD MACHINERY	06/15/2018	$312.52
	PROFESSIONAL TIRE AND	06/18/2018	$195.35
	MADDOCK CONSTRUCTION EQUI	06/19/2018	$4.53
	GB SHOES 26	06/18/2018	$73.33
	CARQUEST 1302	06/19/2018	$6.79
	TRUCK SUPPLY COMPANY O	06/18/2018	$38.79
	TRUCK SUPPLY COMPANY O	06/19/2018	$43.33
	CARQUEST 1302	06/22/2018	$105.19
	CARQUEST 1302	06/22/2018	$7.56
	CARQUEST 1302	06/22/2018	$149.30
	FIRESTONE19127	06/22/2018	$33.47
	FIRESTONE19127	06/22/2018	$33.47
	BLANCHARD MACHINERY	06/28/2018	$1,730.26
			$10,394.03
RUSSELL A CASSELL	USPS PO 4569400671	06/07/2018	$214.00
	PICKENS CULVERT AND PIPE	06/07/2018	$72.23
			$286.23
RUSTY W BRITT	USPS PO 4556200571	06/04/2018	$144.00
	MALCOLM'S SERVICE CENTER	06/06/2018	$21.00
	TRACTOR SUPPLY CO #1865	06/06/2018	$21.59
	TRACTOR SUPPLY CO #1865	06/06/2018	$7.56
	GORES TIRES	06/13/2018	$87.00
	AYNOR BUILDING SUPPLY	06/12/2018	$9.70
	E AND L RENTAL AND	06/14/2018	$75.60
	SCHOFIELD HARDWARE	06/15/2018	$125.00
	BLANTON SUPPLIES D	06/19/2018	$21.58
			$513.03
RUTH E SMALLS	WM SUPERCENTER #795	06/05/2018	$67.01
	MAHURONS BUILDING SUPPLY	06/08/2018	$28.71
	MIDLANDS MACHINERY INC	06/15/2018	$421.20
	STILL'S SMALL ENGI	06/27/2018	$32.38
	PALMETTO BUILDING SUPPLY	06/27/2018	$36.70
			$586.00
RYAN A COLE	VARIDESK	06/02/2018	$1,422.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$127.23
	FORMS AND SUPPLY - AOPD	06/18/2018	$16.14
	AMERICAN SYSTEMS OF	06/20/2018	$85.37
			$1,650.74
RYAN P ROSS	THE BOOTJACK INC	06/11/2018	$125.00
	DUNCAN PARNELL N CHARLE	06/14/2018	$1,154.99
	SCALE SOUTH	06/21/2018	$170.00
	SAMS CLUB #8252	06/22/2018	$75.39
	STAPLES 00117127	06/22/2018	$835.46
	NORTHERN TOOL EQUIP	06/22/2018	$39.49
	GRAINGER	06/25/2018	$88.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN P ROSS	LOWES #00497	06/25/2018	$65.27
	GRAINGER	06/25/2018	$520.76
	HARBOR FREIGHT TOOLS 129	06/25/2018	$199.23
	AMERICAN CUBE MOLD	06/25/2018	$31.15
	DUNCAN PARNELL N CHARLE	06/25/2018	$48.27
	TAYLOR SECURITY LOCK	06/27/2018	$92.05
			$3,445.67
SAM O RIDDLE	DIXIE TROPHIES INC	06/11/2018	$129.60
	LOWES #03026	06/13/2018	$58.28
	OFFICE DEPOT #2349	06/18/2018	$28.00
			$215.88
SAMUEL E SPANN	FORTILINE-SUMTER 010	06/06/2018	$351.00
	INFINGER UNLIMITED LLC	06/18/2018	$140.30
			$491.30
SANDRA A. KIZER	STAPLS7198188498000002	05/31/2018	$42.79
	STAPLES 00108282	06/01/2018	$133.67
	NSC NORTHERN SAFETY CO	06/02/2018	$348.77
	CINTAS 235	06/01/2018	$424.79
	THE HOME DEPOT #1120	06/01/2018	$67.81
	HD SUPPLY WHITE CAP #257	06/01/2018	$2,452.50
	THE BOOTJACK INC	06/01/2018	$125.00
	THE BOOTJACK INC	06/01/2018	$125.00
	HUTTO ACE HDWE	06/01/2018	$73.78
	AUTO PARTS OF ST. GEORGE	06/01/2018	$434.38
	HUTTO ACE HDWE	06/01/2018	$38.50
	AUTO PARTS OF ST. GEORGE	06/01/2018	$32.09
	STAPLES 00108282	06/01/2018	$206.60
	PORT CITY PAPER	06/05/2018	$1,338.17
	HUTTO ACE HDWE	06/05/2018	$205.87
	HUTTO ACE HDWE	06/07/2018	$70.27
	MSC	06/09/2018	$374.98
	HUTTO ACE HDWE	06/08/2018	$46.14
	MSC	06/12/2018	$351.93
	THE BOOTJACK INC	06/12/2018	$97.19
	THE BOOTJACK INC	06/12/2018	$99.13
	THE HOME DEPOT #1120	06/15/2018	$806.45
	HUTTO ACE HDWE	06/19/2018	$48.52
	BEST BUY 00014282	06/19/2018	$32.38
	STAPLES 00108282	06/19/2018	$44.24
	LOWES #00358	06/25/2018	$69.83
	HUTTO ACE HDWE	06/25/2018	$235.13
	HUTTO ACE HDWE	06/26/2018	$13.89
	STAPLS7199961736000001	06/27/2018	$44.20
	STAPLS7199961736000002	06/27/2018	$93.19
	THE BOOTJACK INC	06/28/2018	$124.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,601.60
SANDRA J ARRINGTON	OFFICE DEPOT #200	06/26/2018	$33.88
	OFFICE DEPOT #200	06/27/2018	$63.56
			$97.44
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	06/26/2018	$49.01
			$49.01
SANDRA W WRIGHT	LORICK OFFICE PRODUCTS	06/08/2018	$442.26
	FORMS AND SUPPLY - AOPD	06/12/2018	$27.86
	VARIDESK	06/26/2018	$445.50
			$915.62
SARAH PAYNE	LOWES #01521	06/04/2018	$183.08
	SIMPLEXGRINNELL	06/07/2018	$221.64
	SIMPLEXGRINNELL	06/07/2018	$723.59
	SQ BEAUFORT OIL CO	06/15/2018	$38.52
	STAPLS7199693989000002	06/21/2018	$258.19
	FRED'S TREE SERVICE	06/21/2018	$1,500.00
	BLANCHARD EQUIPMENT - HA	06/21/2018	$69.93
	STAPLS7199693989000001	06/22/2018	$10.06
	GIH GLOBALINDUSTRIALEQ	06/28/2018	$816.99
	GRAINGER	06/28/2018	$495.49
			$4,317.49
SARAHBETH A. AIKEN	USPS PO 4569400671	06/11/2018	$20.00
	GOS// GREENVILLE OFFICE S	06/26/2018	$625.47
			$645.47
SCOTT A MEETZE	CABLE AND CONNECTIONS - L	05/30/2018	$171.16
	SIDRA SOLUTIONS	06/13/2018	$372.95
	BLS JTB WORLD	06/26/2018	$197.00
			$741.11
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	06/04/2018	$17.27
	BURNS FORD MERCURY INC	06/04/2018	$142.52
	ADVANCE AUTO PARTS #5700	06/05/2018	$8.31
	OREILLY AUTO #4023	06/05/2018	$42.63
	ADVANCE AUTO PARTS #5700	06/06/2018	$10.17
	NAPA KERSHAW 0002636	06/07/2018	$104.54
	ADVANCE AUTO PARTS #5700	06/11/2018	$53.62
	JAMES RIVER EQUIPMENT-ROC	06/12/2018	$286.74
	JAMES RIVER EQUIPMENT-ROC	06/12/2018	$22.05
	JAMES RIVER EQUIPMENT-ROC	06/12/2018	$282.26
	JAMES RIVER EQUIPMENT-ROC	06/12/2018	$67.37
	ADVANCE AUTO PARTS #5700	06/12/2018	$55.39
	ADVANCE AUTO PARTS #5700	06/13/2018	$109.01
	ADVANCE AUTO PARTS #5700	06/15/2018	$55.87
	ADVANCE AUTO PARTS #5700	06/19/2018	$210.93
	BURNS FORD MERCURY INC	06/19/2018	$108.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	HILLS MACHINERY	06/18/2018	$1,450.80
	ADVANCE AUTO PARTS #5700	06/21/2018	$53.48
	ADVANCE AUTO PARTS #5700	06/21/2018	$104.26
	SHELL OIL 20642220116	06/22/2018	$226.04
	THE HOME DEPOT #8913	06/22/2018	$25.93
	FASTENAL COMPANY01	06/22/2018	$6.34
	OREILLY AUTO #4023	06/22/2018	$21.04
	MC BRIDE BLDING SUP	06/25/2018	$244.86
			$3,710.38
SERAFIN G PADING	KIMBALL MIDWEST	05/31/2018	$106.92
	NOR NORTHERN TOOL	05/31/2018	$31.79
	FORMS AND SUPPLY - AOPD	05/30/2018	$116.67
	AIRGAS SOUTH	05/30/2018	$125.78
	LOWES #00499	05/31/2018	$42.77
	LOWES #00385	05/31/2018	$43.17
	TYLER BROTHERS	05/31/2018	$118.79
	AMICK EQUIPMENT	06/01/2018	$133.22
	Barrons Outfitters, Inc.	06/01/2018	$34.62
	AIRGAS SOUTH	05/31/2018	$25.70
	HOSEPOWER USA	06/01/2018	$23.15
	TYLER BROTHERS	05/31/2018	$97.19
	GRAINGER	06/04/2018	$217.00
	MSC CLASS C	06/05/2018	$854.75
	LOWES #00385	06/05/2018	$55.02
	HARBOR FREIGHT TOOLS 103	06/05/2018	$72.62
	KIMBALL MIDWEST	06/06/2018	$1,070.17
	GRAINGER	06/06/2018	$175.89
	LOWES #01064	06/06/2018	$43.63
	MSC CLASS C	06/06/2018	$682.70
	JONES AND FRANK COLUMBIA	06/07/2018	$30.25
	DYNA	06/07/2018	$2,330.41
	MSC CLASS C	06/07/2018	$14.53
	WAYTEK INC	06/08/2018	$137.66
	TESSCO TECHNOLOGIES	06/08/2018	$337.87
	LOWES #00499	06/08/2018	$86.71
	HOSEPOWER USA	06/11/2018	$140.22
	LEE TRANSPORT EQUIPMENT	06/11/2018	$64.80
	METAL SUPERMARKETS	06/11/2018	$6.99
	PRAXAIR DIST INC OAM	06/12/2018	$46.90
	DYNA	06/13/2018	$1,028.57
	FORMS AND SUPPLY - AOPD	06/12/2018	$68.04
	AIRGAS SOUTH	06/13/2018	$11.83
	HOSEPOWER USA	06/14/2018	$180.67
	VELVETEX INC	06/14/2018	$648.00
	Barrons Outfitters, Inc.	06/15/2018	$26.28
			$9,231.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	NEWBERRY HARDWARE	06/04/2018	$12.75
	USPS PO 4562200108	06/04/2018	$144.00
	FASTENAL COMPANY01	06/11/2018	$185.32
	NEWBERRY HARDWARE	06/14/2018	$11.96
	LOWES #02520	06/25/2018	$315.82
	FASTENAL COMPANY01	06/25/2018	$58.12
	LOWES #02520	06/25/2018	$59.68
	BLANCHARD EQUIPMENT - NE	06/25/2018	$106.90
			$894.55
SHARON K RHOADES	FASTENAL COMPANY01	05/31/2018	$942.29
	MINGLEDORFFS 61 SAVANNAH	06/01/2018	$90.31
	NAPA AUTO PARTS BEAUFORT	06/01/2018	$34.17
	KIMBALL MIDWEST	06/04/2018	$26.82
	AUTO PARTS OF BEAUFORT	06/04/2018	$7.65
	AUTO PARTS OF BEAUFORT	06/06/2018	$127.89
	CAROLINA TEXTILE RECYCLIN	06/07/2018	$315.38
	CINTAS 60A SAP	06/12/2018	$62.59
	CINTAS 60A SAP	06/12/2018	$62.59
	AUTO PARTS OF BEAUFORT	06/13/2018	$15.69
	GRAINGER	06/14/2018	$238.69
	AUTO PARTS OF BEAUFORT	06/14/2018	$19.11
	AUTO PARTS OF BEAUFORT	06/15/2018	$25.27
	AUTO PARTS OF BEAUFORT	06/15/2018	$177.91
	AUTO PARTS OF BEAUFORT	06/15/2018	$15.86
	AUTO PARTS OF BEAUFORT	06/15/2018	$171.66
	AUTO PARTS OF BEAUFORT	06/15/2018	$206.74
	AUTO PARTS OF BEAUFORT	06/15/2018	$25.27
	AUTO PARTS OF BEAUFORT	06/15/2018	$33.06
	LOWES #01521	06/15/2018	$357.30
	AUTO PARTS OF BEAUFORT	06/18/2018	$16.92
	TRUCK PRO	06/19/2018	$72.15
	NOR NORTHERN TOOL	06/21/2018	$91.65
	NAPA AUTO PARTS BEAUFORT	06/21/2018	$44.27
	AUTO PARTS OF BEAUFORT	06/21/2018	$18.17
	AUTO PARTS OF BEAUFORT	06/21/2018	$5.23
	NAPA AUTO PARTS BEAUFORT	06/22/2018	$29.68
	PUBLIC WORKS EQUIPMENT &	06/28/2018	$197.41
	RANDEL'S LAWNMOWERS EQUI	06/28/2018	$1,685.40
			$5,117.13
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	05/31/2018	$168.67
	CLARENDON AUTO PARTS	05/31/2018	$110.19
	WALKER TIRE CO	06/01/2018	$100.00
	WALKER TIRE CO	06/04/2018	$20.00
	GOODYEAR FRASIER TIRE SER	06/04/2018	$2,293.80
	STUCKEY AUTO PARTS, INC.	06/05/2018	$179.96
	HOSE & EQUIPMENT	06/05/2018	$30.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	LEE TRANSPORT EQUIPMENT	06/05/2018	$61.41
	SANTEE AUTOMOTIVE LLC	06/04/2018	$18.10
	CLARENDON AUTO PARTS	06/04/2018	$280.77
	CLARENDON AUTO PARTS	06/05/2018	$9.39
	STUCKEY AUTO PARTS, INC.	06/06/2018	$136.84
	ASCENDUM COLUMBIA 215	06/07/2018	$1,753.46
	CLARENDON AUTO PARTS	06/08/2018	$97.92
	HARRIS MACHINING	06/08/2018	$530.00
	SPARROW & KENNEDY TRACTOR	06/08/2018	$224.07
	ASCENDUM COLUMBIA 215	06/09/2018	$846.54
	ERVIN'S TIRES	06/12/2018	$80.28
	HILLS MACHINERY	06/11/2018	$40.01
	TRACTOR SUPPLY CO #1961	06/12/2018	$9.71
	CLARENDON AUTO PARTS	06/11/2018	$91.54
	HALL MANUFACTURING	06/12/2018	$1,015.17
	SPARROW & KENNEDY TRACTOR	06/13/2018	$134.83
	GOODYEAR FRASIER TIRE SER	06/13/2018	$920.52
	TRACTOR SUPPLY CO #1961	06/14/2018	$9.71
	ERVIN'S TIRES	06/14/2018	$48.94
	BLANCHARD MACHINERY	06/14/2018	$214.95
	STUCKEY AUTO PARTS, INC.	06/14/2018	$10.80
	BLANCHARD MACHINERY	06/14/2018	$114.94
	CLARENDON AUTO PARTS	06/13/2018	$335.12
	LEE TRANSPORT EQUIPMENT	06/14/2018	$708.43
	FASTENAL COMPANY01	06/15/2018	$202.44
	CLARENDON AUTO PARTS	06/15/2018	$112.54
	PROTHRO CHEVROLET	06/15/2018	$34.50
	SANTEE AUTOMOTIVE LLC	06/15/2018	$138.76
	PROTHRO CHEVROLET	06/18/2018	$34.50
	ERVIN'S TIRES	06/18/2018	$56.00
	STUCKEY AUTO PARTS, INC.	06/19/2018	$10.80
	CLARENDON AUTO PARTS	06/18/2018	$502.73
	ERVIN'S TIRES	06/19/2018	$25.00
	CLARENDON AUTO PARTS	06/19/2018	$175.21
	ERVIN'S TIRES	06/20/2018	$147.88
	STUCKEY AUTO PARTS, INC.	06/21/2018	$412.45
	CLARENDON AUTO PARTS	06/21/2018	$278.67
	ASCENDUM COLUMBIA 215	06/21/2018	$74.13
	COLUMBIA TRUCK CENTER	06/22/2018	$37.16
	AUTOZONE #3925	06/22/2018	$97.19
	CLARENDON AUTO PARTS	06/25/2018	$6.47
	JADE EQUIPMENT COMPANY	06/26/2018	$235.71
	ERVIN'S TIRES	06/26/2018	$25.00
	GODWIN MANUFACTURING COMP	06/25/2018	$40.21
	PROTHRO CHEVROLET	06/26/2018	$40.44
	CLARENDON AUTO PARTS	06/26/2018	$78.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE CO	06/27/2018	$70.00
	WARREN TRUCK EQUIPMENT	06/27/2018	$486.00
	CAROLINA INTL TRUCKS	06/28/2018	$752.61
	STUCKEY AUTO PARTS, INC.	06/28/2018	$10.80
			$14,683.06
SHARON L SEEGERS	ECKCHARLESTON	05/31/2018	$161.59
	USPS PO 4514860244	06/08/2018	$96.00
	SELLARS HARDWARE	06/08/2018	$2.00
	MATERIAL FLOW&CONVEYOR	06/22/2018	$448.94
	Staples Inc - VT	06/23/2018	$1,044.19
	Staples Inc - VT	06/27/2018	$1,669.59
	Staples Inc - VT	06/27/2018	$27.46
			$3,449.77
SHAWN G. TUCKER	STAPLES DIRECT	05/31/2018	$1,067.28
	AMAZON MKTPLACE PMTS	06/28/2018	$29.98
			$1,097.26
SHEILA M MORRIS	PUBLIC WORKS EQUIPMENT &	05/31/2018	$727.04
	CLASSIC FORD LINC COLUM	05/31/2018	$12.79
	GERALDS ALIGNMENT N WRECK	05/31/2018	$750.00
	CAROLINA INTL TRUCKS	05/31/2018	$1,356.00
	GERALDS ALIGNMENT N WRECK	05/31/2018	$75.00
	GERALDS ALIGNMENT N WRECK	05/31/2018	$150.00
	SAVANNAH HYDRAULICS & RE	05/31/2018	$655.20
	ETRAILER	05/31/2018	$90.92
	NAPA AUTO 0030273	05/30/2018	$447.97
	ADVANCE AUTO PARTS #5250	05/31/2018	$206.25
	ADVANCE AUTO PARTS #5250	05/31/2018	$25.05
	HILL TIRE & AUTO CTR INC	06/01/2018	$114.77
	NAPA AUTO 0030273	06/01/2018	$2.30
	NAPA AUTO 0030273	06/01/2018	$3.30
	NAPA AUTO 0030273	06/01/2018	$7.82
	DIXIE AUTO PARTS OF WALTE	06/01/2018	$24.57
	KEN HILLS COMMERCIAL TIRE	06/02/2018	$147.67
	HILL TIRE & AUTO CTR INC	06/01/2018	$34.21
	JET-VAC SEWER EQUIPMENT	06/01/2018	$127.27
	AUTOZONE #1030	06/01/2018	$105.34
	TRACTOR SUPPLY CO #1628	06/05/2018	$15.11
	NAPA AUTO 0030273	06/04/2018	$16.60
	ADVANCE AUTO PARTS #5250	06/05/2018	$12.91
	AUTOZONE #1030	06/05/2018	$15.97
	DIXIE AUTO PARTS OF WALTE	06/05/2018	$261.38
	NAPA AUTO 0030273	06/04/2018	$5.81
	HILLS MACHINERY	06/05/2018	$376.86
	CLASSIC FORD LINC COLUM	06/06/2018	$29.53
	PARKS AUTO PARTS-W'BORO	06/06/2018	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE WBORO 907	06/06/2018	$88.39
	CLASSIC FORD LINC COLUM	06/06/2018	$97.39
	PUBLIC WORKS EQUIPMENT &	06/07/2018	$212.54
	BLANCHARD MACH WALTERBOR	06/07/2018	$155.31
	BLANCHARD MACH WALTERBOR	06/07/2018	$1.76
	HOSE & EQUIPMENT	06/07/2018	$324.52
	NAPA AUTO 0030273	06/06/2018	$92.04
	HILLS MACHINERY	06/06/2018	$52.91
	ENERGEN CAROLINA LLC	06/07/2018	$608.10
	LEE TRANSPORT EQUIPMENT	06/07/2018	$27.00
	NAPA AUTO 0030273	06/07/2018	$7.50
	NAPA AUTO 0030273	06/07/2018	$166.24
	AUTOZONE #1030	06/08/2018	$10.13
	OREILLY AUTO #3883	06/08/2018	$21.59
	OREILLY AUTO #3883	06/08/2018	$117.47
	HILLS MACHINERY	06/07/2018	$437.50
	CLASSIC FORD LINC COLUM	06/11/2018	$6.40
	KEN HILLS COMMERCIAL TIRE	06/08/2018	$811.76
	KEN HILLS COMMERCIAL TIRE	06/11/2018	$341.26
	KEN HILLS COMMERCIAL TIRE	06/11/2018	$471.59
	KEN HILLS COMMERCIAL TIRE	06/08/2018	$1,023.80
	KEN HILLS COMMERCIAL TIRE	06/08/2018	$1,386.66
	DIXIE AUTO PARTS OF WALTE	06/11/2018	$22.28
	DIXIE AUTO PARTS OF WALTE	06/11/2018	$54.00
	DIXIE AUTO PARTS OF WALTE	06/12/2018	$882.11
	KEN HILLS COMMERCIAL TIRE	06/12/2018	$196.51
	KEN HILLS COMMERCIAL TIRE	06/12/2018	$35.92
	NAPA AUTO 0030273	06/11/2018	$47.93
	IN MOHICAN VALLEY EQUIPM	06/13/2018	$163.20
	DIXIE AUTO PARTS OF WALTE	06/13/2018	$215.60
	BLANCHARD MACH WALTERBOR	06/13/2018	$220.10
	NAPA AUTO 0030273	06/12/2018	$28.24
	NAPA AUTO 0030273	06/12/2018	$15.52
	PETERBILT OF CHARLESTON	06/12/2018	$93.95
	VADEN OF BEAUFORT	06/13/2018	$229.66
	NAPA AUTO 0030273	06/13/2018	$74.53
	NAPA AUTO 0030273	06/13/2018	$54.59
	PETERBILT OF CHARLESTON	06/13/2018	$100.53
	DIXIE AUTO PARTS OF WALTE	06/14/2018	$664.62
	OREILLY AUTO #3883	06/14/2018	$250.35
	KEN HILLS COMMERCIAL TIRE	06/15/2018	$639.92
	NAPA AUTO 0030273	06/15/2018	$13.46
	LOVE CHEVROLET PARTS AND	06/18/2018	$97.17
	LOVE CHEVROLET PARTS AND	06/18/2018	$243.94
	GOODYEAR FRASIER TIRE SER	06/18/2018	$292.64
	FLINT EQUIP WALTERBORO	06/19/2018	$65.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	06/18/2018	$34.44
	NAPA AUTO 0030273	06/18/2018	$76.29
	NAPA AUTO 0030273	06/18/2018	$16.70
	NAPA AUTO 0030273	06/18/2018	$4.13
	NAPA AUTO 0030273	06/18/2018	$10.22
	GERALDS ALIGNMENT N WRECK	06/19/2018	$250.00
	AUTOZONE #1030	06/19/2018	$223.53
	PARKS AUTO PARTS-W'BORO	06/20/2018	$3.78
	AUTOZONE #1030	06/20/2018	$35.63
	NAPA AUTO 0030273	06/19/2018	$11.50
	NAPA AUTO 0030273	06/19/2018	$16.90
	TRIPLE T SUMMERVILLE	06/19/2018	$157.13
	AUTOZONE #1030	06/20/2018	$35.63
	AUTOZONE #1030	06/20/2018	$11.53
	LEE TRANSPORT EQUIPMENT	06/20/2018	$95.04
	GERALDS ALIGNMENT N WRECK	06/21/2018	$425.00
	CAROLINA INTL TRUCKS	06/21/2018	$915.02
	NAPA AUTO 0030273	06/21/2018	$220.70
	NAPA AUTO 0030273	06/21/2018	$3.49
	IN MOHICAN VALLEY EQUIPM	06/22/2018	$304.69
	NAPA AUTO 0030273	06/22/2018	$23.40
	NAPA AUTO 0030273	06/22/2018	$20.23
	NAPA AUTO 0030273	06/21/2018	$129.60
	NAPA AUTO 0030273	06/21/2018	$77.08
	NAPA AUTO 0030273	06/22/2018	$10.08
	NAPA AUTO 0030273	06/22/2018	$10.08
	AUTOZONE #1030	06/22/2018	$15.54
	CAROLINA INTL TRUCKS	06/14/2018	$55.58
	TRIPLE T SUMMERVILLE	06/21/2018	$157.13
	GENERATOR SERVICES INC	06/22/2018	$1,200.00
	HILLS MACHINERY	06/21/2018	$69.88
	TRUCK PRO	06/28/2018	$240.21
	DIXIE AUTO PARTS OF WALTE	06/28/2018	$180.01
			$22,013.00
SHELLEY L JOHNSON	USPS PO 4523000536	06/06/2018	$274.00
	AMERICAN PURE SPRING W	06/05/2018	$31.05
	AGRI SUPPLY - FLORENCE	06/15/2018	$1,272.15
	MILLER PLUMBING AND ELECT	06/18/2018	$309.26
	FORMS AND SUPPLY - AOPD	06/19/2018	$142.89
	FORMS AND SUPPLY - AOPD	06/20/2018	$23.41
	FORMS AND SUPPLY - AOPD	06/27/2018	$17.93
			$2,070.69
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/31/2018	$17.16
	FORMS AND SUPPLY - AOPD	06/07/2018	$40.97
	FORMS AND SUPPLY - AOPD	06/15/2018	$113.32
	FORMS AND SUPPLY - AOPD	06/14/2018	$259.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	TYLER BROTHERS	06/15/2018	$118.79
	FORMS AND SUPPLY - AOPD	06/19/2018	$45.88
	FORMS AND SUPPLY - AOPD	06/27/2018	$88.50
			$683.93
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	06/11/2018	$20.20
	STAPLES DIRECT	06/19/2018	$64.79
	FORMS AND SUPPLY - AOPD	06/21/2018	$135.38
	BCT	06/26/2018	$28.05
			$248.42
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	06/13/2018	$30.24
			$30.24
SHIRLEY BROWN	BOJANGLES 50	05/31/2018	$15.62
	SUBWAY 00049841	05/30/2018	$39.78
	BOJANGLES 50	05/30/2018	$16.28
	PUBLIX #824	05/31/2018	$18.12
	BOJANGLES 50	05/30/2018	$14.29
	STAPLS7198014865000001	06/01/2018	$143.87
	WAFFLE HOUSE 0204	06/01/2018	$10.99
	KFC H343001	05/31/2018	$39.78
	CHICK-FIL-A #01936	06/01/2018	$59.41
	MOODYS ACE HARDWARE	06/04/2018	$91.42
	STAPLS7198299266000001	06/05/2018	$123.05
	A-1 LOCKSMITH SERVIC	06/05/2018	$307.77
	FORTILINE-CHARLESTON	06/06/2018	$354.25
	THE BOOTJACK INC	06/06/2018	$1,200.59
	LOWES #00497	06/06/2018	$377.52
	THE BOOTJACK INC	06/06/2018	$106.81
	MOODYS ACE HARDWARE	06/06/2018	$70.60
	THE BOOTJACK INC	06/12/2018	$88.28
	LOWES #00497	06/13/2018	$231.89
	LOWES #00497	06/14/2018	$113.28
	THE BOOTJACK INC	06/14/2018	$100.05
	MOODYS ACE HARDWARE	06/14/2018	$39.57
	A-1 LOCKSMITH SERVIC	06/18/2018	$506.66
	ROTO-ROOTER	06/19/2018	$275.00
	FORTILINE-CHARLESTON	06/19/2018	$387.75
	STAPLS7199598892000001	06/20/2018	$72.56
	AMERICAN RED CROSS	06/20/2018	$51.80
	THE BOOTJACK INC	06/21/2018	$78.47
	STAPLS7199074106000001	06/21/2018	$130.04
	STAPLS7199598892000002	06/21/2018	$313.66
	LOWES #00497	06/22/2018	$631.75
	BIOSYSTEMS INC	06/21/2018	$1,780.00
	DRIGGERS SMALL ENGINE, IN	06/21/2018	$377.91
	THE BOOTJACK INC	06/25/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	USPS PO 4514870247	06/26/2018	$13.61
	THE BOOTJACK INC	06/26/2018	$119.89
			$8,427.32
SHIRLEY D. COTTERELL	SMITH RUBBER STAMP & SEAL	06/13/2018	$38.88
	ARC 300	06/19/2018	$86.35
	ARC 300	06/19/2018	$22.68
	FORMS AND SUPPLY - AOPD	06/19/2018	$209.19
			$357.10
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	06/01/2018	$86.84
	FORMS AND SUPPLY - AOPD	06/04/2018	$37.71
			$124.55
STACIE J DUNN	GRAINGER	06/07/2018	$1,045.02
			$1,045.02
STACY JACKSON	PITNEY BOWES PI	06/14/2018	$104.50
			$104.50
STEPHANIE D BROWN	SAFETY PRODUCTS INC	06/01/2018	$234.22
	FORMS AND SUPPLY - AOPD	06/15/2018	$70.98
	SAFETY PRODUCTS INC	06/25/2018	$452.08
			$757.28
STEPHANIE L SPRINKLE	W O BLACKSTONE & CO INC	05/31/2018	$186.00
	IN A3 COMMUNICATIONS INC	05/31/2018	$771.14
	COASTAL SANITARY SUPPLY	06/01/2018	$145.34
	IBI - SUPPLYWORKS #2251	06/06/2018	$1,298.70
	COASTAL SANITARY SUPPLY	06/13/2018	$269.65
	FORMS AND SUPPLY - AOPD	06/14/2018	$21.92
	FORMS AND SUPPLY - AOPD	06/14/2018	$15.26
	IBI - SUPPLYWORKS #2251	06/15/2018	$213.45
	COASTAL SANITARY SUPPLY	06/22/2018	$742.89
	FORMS AND SUPPLY - AOPD	06/22/2018	$17.26
			$3,681.61
STEPHEN R WAGONER	CSC - 1969	06/13/2018	$952.31
			$952.31
STEPHEN SMITH	STANDARD DISTRIBUTORS, I	06/12/2018	$16.09
	HAVIRD TIRE CO INC	06/13/2018	$96.00
	JIM HUDSON FORD SERVICE	06/15/2018	$1,108.24
	ADVANCE AUTO PARTS #5610	06/15/2018	$13.90
	FLINT EQUIP W COLUMBIA	06/19/2018	$199.32
	JIM HUDSON FORD SERVICE	06/19/2018	$1,108.24
	GOODYEAR ASC #2348	06/20/2018	$533.96
	NAPA STORE 1015010	06/26/2018	$247.80
	TRUCK PRO	06/27/2018	$547.46
	HERNDON CHEVROLET INC.	06/26/2018	$427.20
	GOODYEAR FRASIER TIRE SER	06/27/2018	$488.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,786.81
STEPHEN V ELLIS	RANDOLPH SUPPLY INC	06/07/2018	$44.84
			$44.84
STERLING S BALDWIN	BOOT BARN #195	06/18/2018	$106.99
	TRI-COUNTY ACE	06/19/2018	$3.20
	LOWES #03071	06/19/2018	$59.88
	BOOT BARN #195	06/18/2018	$125.00
	GRAINGER	06/27/2018	$509.05
			$804.12
STEVEN D BOUKNIGHT	BL RENTALS AND INFLATABLE	06/01/2018	$167.31
	THE HOME DEPOT #1106	05/31/2018	$101.60
	LOWES #01066	06/04/2018	$13.89
	THE HOME DEPOT #1106	06/08/2018	$108.78
	TRIANGLE SAFE & LOCK INC.	06/08/2018	$14.98
	AUTOZONE #1021	06/13/2018	$14.41
	STANDARD DISTRIBUTORS, I	06/19/2018	$179.81
			$600.78
STEVEN H DIAMOND	ACADEMY SPORTS #137	06/06/2018	$96.29
	UNITED RENTALS	06/19/2018	$968.34
	UNITED RENTALS	06/19/2018	$246.08
			$1,310.71
SUNNY J. SCHWEINSBERG	KING ASPHALT INC	05/31/2018	$801.36
	DAVIS SERVICES INC	05/31/2018	$1,074.00
	USDA APHIS ACT HLDR	05/31/2018	$79.91
	THE HOME DEPOT #1129	05/31/2018	$197.55
	Marko Janitorial Supplies	06/01/2018	$606.10
	KING ASPHALT INC	06/11/2018	$1,545.48
	CAROLINA FRESH FARMS 2	06/13/2018	$63.60
	SAFEGUARD SAFETY SHOES	06/13/2018	$113.40
	COLEMAN FARM SUPPLY	06/20/2018	$44.94
	ROBERTSON'S ACE HARDWARE	06/20/2018	$53.49
	BOBCAT OF SPARTANBURG	06/21/2018	$11.72
	SAFEGUARD SAFETY SHOES	06/22/2018	$125.00
	SAFEGUARD SAFETY SHOES	06/26/2018	$117.68
	SAFEGUARD SAFETY SHOES	06/26/2018	$125.00
	SAFEGUARD SAFETY SHOES	06/26/2018	$125.00
	SAFEGUARD SAFETY SHOES	06/26/2018	$117.68
	THE HOME DEPOT #1129	06/25/2018	$131.92
	SAFEGUARD SAFETY SHOES	06/26/2018	$125.00
	SAFEGUARD SAFETY SHOES	06/26/2018	$117.68
	THE HOME DEPOT #1108	06/27/2018	$277.99
	NORTHERN TOOL EQUIP	06/27/2018	$160.49
			$6,014.99
SUSAN M THERIOT	SQ MID CAROLINA SE	06/06/2018	$413.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M THERIOT	TYLER BROTHERS	06/08/2018	$107.99
	HERC RENTALS	06/07/2018	$828.59
	TYLER BROTHERS	06/20/2018	$2,000.00
	FORMS AND SUPPLY - AOPD	06/21/2018	$228.94
			$3,578.52
SYLVIE D PARRIS	FASTENAL COMPANY01	06/04/2018	$7.57
	HYDRADYNE 583	06/05/2018	$37.02
	BEARING DIST - SPARTANBRG	06/08/2018	$23.26
	OREILLY AUTO #1592	06/13/2018	$15.35
	OREILLY AUTO #1592	06/13/2018	$20.53
	OREILLY AUTO #1592	06/13/2018	$245.07
	OREILLY AUTO #1592	06/13/2018	$13.13
	OREILLY AUTO #1592	06/13/2018	$4.30
	OREILLY AUTO #1592	06/13/2018	$123.81
	OREILLY AUTO #1592	06/13/2018	$38.47
	NANCE TRACTOR AND IMPLEM	06/13/2018	$78.53
	HYDRADYNE 584	06/13/2018	$169.90
	OREILLY AUTO #1592	06/14/2018	$68.04
	OREILLY AUTO #1592	06/15/2018	$48.88
	NORTHERN TOOL EQUIP	06/14/2018	$246.09
	CAROLINA HOSE AND HYDRAUL	06/15/2018	$249.95
	OREILLY AUTO #1592	06/15/2018	$520.79
	OREILLY AUTO #1592	06/15/2018	$32.99
	OREILLY AUTO #1592	06/15/2018	$40.34
	BULLIS HARDWARE	06/15/2018	$20.50
	SKINNER TIRE	06/18/2018	$60.00
	OREILLY AUTO #1592	06/20/2018	$81.28
	Auto Glass Service	06/19/2018	$276.80
	TRACTOR-SUPPLY-CO #0503	06/21/2018	$353.09
	OREILLY AUTO #1592	06/22/2018	$16.06
	OREILLY AUTO #1592	06/22/2018	$58.13
	OREILLY AUTO #1592	06/22/2018	$5.28
	OREILLY AUTO #1592	06/26/2018	$8.25
	ADVANCE AUTO PARTS #5070	06/26/2018	$26.57
	OREILLY AUTO #1592	06/26/2018	$21.44
	HYDRADYNE 583	06/27/2018	$13.13
	HYDRADYNE 583	06/27/2018	$54.81
			$2,979.36
TABITHA GARDNER	UFIRST LAUNDRY SVCS	06/01/2018	$52.42
	SQ HIPP ELECTRICIA	06/04/2018	$860.00
	GRAINGER	06/07/2018	$216.54
	UFIRST LAUNDRY SVCS	06/08/2018	$52.42
	UFIRST LAUNDRY SVCS	06/15/2018	$56.53
	GRAINGER	06/18/2018	$427.31
	PALMETTO SPECIALITY PRODU	06/20/2018	$2,463.64
	UFIRST LAUNDRY SVCS	06/22/2018	$56.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR, INC	06/26/2018	$210.52
	UFIRST LAUNDRY SVCS	06/28/2018	$56.53
			$4,452.44
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	06/05/2018	$1,177.69
			$1,177.69
TAMMY L FLOWERS	WW WILLIAMS	06/25/2018	$1,914.40
	FORMS AND SUPPLY - AOPD	06/26/2018	$103.80
			$2,018.20
TAMMY L MISHOE	CONWAY FEED & GARDEN	06/05/2018	$125.00
	CONWAY FEED & GARDEN	06/05/2018	$106.91
	OFFICE DEPOT #2179	06/08/2018	$330.43
	WALKER'S TRUE VALUE HARD	06/08/2018	$34.39
	OFFICE DEPOT #1214	06/13/2018	$117.44
	OFFICE DEPOT #1214	06/13/2018	$68.03
			$782.20
TANGELA KITCHENS	GRAINGER	05/31/2018	$146.54
	GRAINGER	05/31/2018	$1,203.71
	FORMS AND SUPPLY - AOPD	06/01/2018	$567.49
	FORMS AND SUPPLY - AOPD	05/31/2018	$100.56
	WINNSBORO BUILDER SUPPLY	06/05/2018	$20.30
	CAYCE ACE HARDWARE	06/07/2018	$217.83
	FORMS AND SUPPLY - AOPD	06/07/2018	$165.64
	WINNSBORO BUILDER SUPPLY	06/11/2018	$19.25
	GRAINGER	06/13/2018	$544.05
	MASTERMANS	06/15/2018	$555.34
	CAYCE ACE HARDWARE	06/19/2018	$500.54
			$4,041.25
TEENA L. SISCO	BLANCHARD EQUIPMENT - ST	05/30/2018	$8.31
	WILLIAMS AUTO ELECTRIC	05/31/2018	$667.89
	ADVANCE AUTO PARTS 6925	05/31/2018	$28.53
	ADVANCE AUTO PARTS 6925	05/31/2018	$46.28
	PALMETTO FORD PARTS.	06/01/2018	$224.57
	BLANCHARD EQUIPMENT - ST	06/01/2018	$102.81
	CLASSIC FORD LINC COLUM	06/04/2018	$125.95
	ADVANCE AUTO PARTS 6925	06/04/2018	$51.52
	ADVANCE AUTO PARTS 6925	06/06/2018	$8.99
	TIRE REPAIR CENTER	06/05/2018	$371.03
	ADVANCE AUTO PARTS 6925	06/06/2018	$20.33
	GYRO-TRAC CORPORATION	06/08/2018	$188.62
	ADVANCE AUTO PARTS 6925	06/12/2018	$5.40
	ADVANCE AUTO PARTS 6925	06/12/2018	$434.87
	CLASSIC FORD LINC COLUM	06/13/2018	$404.36
	ADVANCE AUTO PARTS 6925	06/14/2018	$14.22
	ADVANCE AUTO PARTS 6925	06/14/2018	$29.51
	ADVANCE AUTO PARTS 6925	06/14/2018	$83.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	AUTO PARTS INC	06/15/2018	$34.23
	TIRE REPAIR CENTER	06/14/2018	$39.90
	TIRE REPAIR CENTER	06/14/2018	$284.24
	BEARING DIST ORANGEBURG	06/15/2018	$169.60
	CLASSIC FORD LINC COLUM	06/18/2018	$11.30
	ADVANCE AUTO PARTS 6925	06/18/2018	$2.85
	ALTMAN TRACTOR CO OF CON	06/19/2018	$594.27
	CLASSIC FORD LINC COLUM	06/19/2018	$245.64
	ADVANCE AUTO PARTS 6925	06/20/2018	$3.07
	ADDCO ACQUISITION LLC	06/20/2018	$867.19
	BLANCHARD EQUIPMENT - ST	06/20/2018	$78.41
	HOSE & EQUIPMENT	06/22/2018	$203.17
	PALMETTO FORD PARTS.	06/22/2018	$1,212.17
	HOSE & EQUIPMENT	06/22/2018	$347.75
	HOSE & EQUIPMENT	06/22/2018	$738.30
	GOODYEAR FRASIER TIRE SER	06/22/2018	$130.03
	BLANCHARD EQUIPMENT - ST	06/21/2018	$309.28
	AL BILTON FORD	06/26/2018	$518.21
	ADVANCE AUTO PARTS 6925	06/27/2018	$47.19
	ADVANCE AUTO PARTS 6925	06/27/2018	$14.53
	AL BILTON FORD	06/27/2018	$554.49
	TIRE REPAIR CENTER	06/26/2018	$29.29
	ADVANCE AUTO PARTS 6925	06/28/2018	$13.11
	ADVANCE AUTO PARTS 6925	06/28/2018	$3.07
			$9,267.61
TENESHALA D CUNNINGHAM	GYRO-TRAC CORPORATION	05/31/2018	$1,268.19
	THOM CHEM	06/12/2018	$2,499.55
	STAPLS7199159607000002	06/13/2018	$318.97
	STAPLS7199159607000001	06/13/2018	$28.47
	C2G LTD CO	06/13/2018	$909.00
	STAPLS7199159607000004	06/13/2018	$81.59
	STAPLS7199159607000003	06/13/2018	$81.59
	OFFICE DEPOT #1214	06/13/2018	$19.49
	OFFICE DEPOT #1214	06/13/2018	$247.47
	OFFICE DEPOT #1214	06/14/2018	$217.99
	JB ROPE SUPPLY	06/14/2018	$721.00
	C2G LTD CO	06/20/2018	$1,268.00
	GRAYCO HARDWARE RIDGELAN	06/21/2018	$39.11
	MMM BERKELEY QUARRY	06/25/2018	$1,100.00
	MMM BERKELEY QUARRY	06/25/2018	$4.74
	Old South Exterminators	06/26/2018	$80.00
			$8,885.16
TERESA B GASKIN	GRAINGER	05/31/2018	$95.53
	GRAINGER	06/12/2018	$404.81
	MANAGEDPRINT	06/13/2018	$820.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,321.14
TERESA D BEESON	LOWES #02520	06/15/2018	$96.26
			$96.26
TERESA E OLDHAM	BUFORD STREET DRUG & ACE	06/14/2018	$43.19
	COLUMBIA FLAG & SIGN COM	06/22/2018	$334.80
			$377.99
TERESA H. MOORE	FULL SOURCE LLC	06/12/2018	$28.84
	FORMS AND SUPPLY - AOPD	06/15/2018	$688.48
	FORMS AND SUPPLY - AOPD	06/21/2018	$62.55
			$779.87
TERESA L TUCKER	CENTURY FASTENERS	05/31/2018	$24.39
	CENTURY FASTENERS	05/31/2018	$281.72
	LOWES #01066	06/06/2018	$40.62
	FASTENAL COMPANY01	06/06/2018	$2.82
	PALMETTO SPECIALITY PRODU	06/11/2018	$1,784.01
	WM SUPERCENTER #881	06/13/2018	$110.88
	THE HOME DEPOT #1106	06/13/2018	$227.71
	LOWES #00385	06/19/2018	$128.07
	LEXINGTON TRUE VALUE HDW	06/20/2018	$71.53
	NSC NORTHERN SAFETY CO	06/22/2018	$493.01
	PALMETTO PROPANE FUELS AN	06/26/2018	$74.99
	USPS PO 4550000072	06/27/2018	$6.91
			$3,246.66
TERESA R JACKSON	TRANSIT & LEVEL	06/05/2018	$690.00
	SQ BCT ATLANTA	06/06/2018	$132.00
	FORMS AND SUPPLY - AOPD	06/27/2018	$82.94
			$904.94
TERRA L GRAINGER	PALMETTO CHEVROLET CO INC	05/30/2018	$75.78
	CUMMINS ATLANTIC #12	05/31/2018	$310.34
	TIRE TOWN CONWAY	05/30/2018	$311.15
	NAPA LITTLE RIVER	05/31/2018	$76.69
	SQUEAKYS	05/31/2018	$250.00
	SQUEAKYS	05/31/2018	$200.00
	SQUEAKYS	05/31/2018	$200.00
	CONWAY AUTO PARTS	06/01/2018	$7.04
	TIRE TOWN CONWAY	06/01/2018	$311.15
	SQUEAKYS	05/31/2018	$200.00
	BTS #9	05/31/2018	$195.66
	CONWAY AUTO PARTS	06/04/2018	$53.00
	THE JERRY COX COMPANY	06/04/2018	$30.00
	CONWAY AUTO PARTS	06/04/2018	$13.19
	CONWAY AUTO PARTS	06/04/2018	$52.74
	PARTS AUTOMOTIVE LLC	06/04/2018	$483.88
	PARTS AUTOMOTIVE LLC	06/04/2018	$187.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	06/05/2018	$106.37
	CONWAY AUTO PARTS	06/05/2018	$8.20
	CONWAY AUTO PARTS	06/08/2018	$62.73
	CONWAY AUTO PARTS	06/08/2018	$26.85
	CONWAY AUTO PARTS	06/08/2018	$241.48
	TIRE TOWN CONWAY	06/08/2018	$180.23
	IN ICE	06/12/2018	$246.24
	CONWAY AUTO PARTS	06/11/2018	$42.58
	PALMETTO CHEVROLET CO INC	06/11/2018	$254.20
	PARTS AUTOMOTIVE LLC	06/11/2018	$136.81
	CONWAY AUTO PARTS	06/12/2018	$313.45
	CONWAY AUTO PARTS	06/12/2018	$31.15
	PARTS AUTOMOTIVE LLC	06/12/2018	$4.92
	PALMETTO CHEVROLET CO INC	06/12/2018	$145.04
	PRAXAIR DIST INC 70622	06/15/2018	$12.05
	FASTENAL COMPANY01	06/18/2018	$1.10
	BLANCHARD MACHINERY	06/18/2018	$192.50
	S E FARM EQUIPMENT CO	06/18/2018	$107.25
	UFIRST LAUNDRY SVCS	06/20/2018	$61.34
	DIVERSIFIED RECYCLING	06/19/2018	$227.00
	S E FARM EQUIPMENT CO	06/19/2018	$242.66
	CONWAY AUTO PARTS	06/20/2018	$2.98
	L G TODD BODY SHOP	06/20/2018	$418.00
	BLANCHARD MACHINERY	06/22/2018	$499.99
	CONWAY AUTO PARTS	06/22/2018	$100.69
	CONWAY AUTO PARTS	06/21/2018	$179.11
	UFIRST LAUNDRY SVCS	06/27/2018	$67.96
			$6,871.10
TERRANCE BROOKS	KOLDROK WATER & COFFEE	06/07/2018	$24.03
	WM SUPERCENTER #574	06/11/2018	$93.76
	GRAINGER	06/11/2018	$533.21
	NORTHERN TOOL EQUIP	06/11/2018	$403.10
	SEABOARD SIGNS & ENG	06/21/2018	$77.76
	ADVANCE AUTO PARTS #6064	06/27/2018	$97.20
	ADVANCE AUTO PARTS #6064	06/27/2018	$45.74
			$1,274.80
TERREL B GAMBLE	DENTSVILLE PROPANE GAS &	06/11/2018	$96.00
	LOWES #00433	06/14/2018	$6.78
			$102.78
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	06/01/2018	$40.19
	BARNWELL GLASS COMPANY	05/31/2018	$75.00
	ALLENDALE AUTO 0024593	06/05/2018	$4.75
	ALLENDALE AUTO 0024593	06/05/2018	$15.28
	COLUMBIA TRUCK CENTER	06/04/2018	$414.40
	SPARROW & KENNEDY TRACTOR	06/06/2018	$46.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ASCENDUM COLUMBIA 215	06/06/2018	$557.13
	ALLENDALE AUTO 0024593	06/07/2018	$179.32
	ALLENDALE AUTO 0024593	06/11/2018	$39.51
	ALLENDALE AUTO 0024593	06/11/2018	$169.15
	ALLENDALE AUTO 0024593	06/11/2018	$461.80
	HALL MANUFACTURING	06/12/2018	$329.18
	ALLENDALE AUTO 0024593	06/14/2018	$74.33
	ALLENDALE AUTO 0024593	06/14/2018	$244.97
	ALLENDALE AUTO 0024593	06/14/2018	$19.36
	GYRO-TRAC CORPORATION	06/18/2018	$563.75
	ALLENDALE AUTO 0024593	06/20/2018	$151.64
	BLANCHARD EQUIPMENT - HA	06/19/2018	$37.44
	ALLENDALE AUTO 0024593	06/22/2018	$12.72
	BLANCHARD EQUIPMENT - HA	06/25/2018	$646.58
	BLANCHARD EQUIPMENT - HA	06/26/2018	$70.70
	BLANCHARD EQUIPMENT - HA	06/27/2018	$68.42
			$4,222.40
TERRY A FALKOWSKI	BERKELEY FORD	05/31/2018	$343.88
	NAPA AUTO SUPPLY	05/30/2018	$139.47
	NAPA AUTO SUPPLY	05/30/2018	$103.32
	NAPA AUTO SUPPLY	05/30/2018	$120.73
	NAPA AUTO SUPPLY	05/30/2018	$113.32
	PARKS AUTO PARTS-MC	05/31/2018	$9.05
	NAPA AUTO SUPPLY	05/30/2018	$14.34
	NAPA AUTO SUPPLY	05/31/2018	$52.40
	PARKS AUTO PARTS-MC	06/01/2018	$13.94
	PARKS AUTO PARTS-MC	06/01/2018	$25.84
	NAPA AUTO SUPPLY	06/01/2018	$18.21
	NAPA AUTO SUPPLY	06/01/2018	$7.45
	PARKS AUTO PARTS-MC	06/06/2018	$553.65
	PARKS AUTO PARTS-MC	06/07/2018	$6.98
	PARKS AUTO PARTS-MC	06/07/2018	$199.58
	PARKS AUTO PARTS-MC	06/08/2018	$73.36
	PARKS AUTO PARTS-MC	06/11/2018	$15.30
	PARKS AUTO PARTS-MC	06/11/2018	$16.01
	PARKS AUTO PARTS-MC	06/11/2018	$9.71
	NAPA AUTO SUPPLY	06/11/2018	$17.46
	MILLENNIUM BATTERY EXPRES	06/12/2018	$183.17
	PARKS AUTO PARTS-MC	06/13/2018	$12.72
	NAPA AUTO SUPPLY	06/12/2018	$67.49
	NAPA AUTO SUPPLY	06/12/2018	$116.89
	NAPA AUTO SUPPLY	06/13/2018	$28.75
	PARKS AUTO PARTS-MC	06/18/2018	$8.07
	HOSE & EQUIPMENT	06/18/2018	$1,720.21
	BLANCHARD MACHINERY	06/18/2018	$91.96
	SPARROW & KENNEDY TRACTOR	06/18/2018	$180.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	RESTAURANT SERVICES, INC.	06/19/2018	$519.47
	PARKS AUTO PARTS-MC	06/19/2018	$147.06
	PARKS AUTO PARTS-MC	06/19/2018	$39.19
	PARKS AUTO PARTS-MC	06/19/2018	$19.28
	PARKS AUTO PARTS-MC	06/19/2018	$188.63
	PARKS AUTO PARTS-MC	06/20/2018	$19.03
	PARKS AUTO PARTS-MC	06/20/2018	$48.75
	PARKS AUTO PARTS-MC	06/20/2018	$71.67
	NAPA AUTO SUPPLY	06/19/2018	$34.91
	NAPA AUTO SUPPLY	06/19/2018	$28.75
	PARKS AUTO PARTS-MC	06/20/2018	$9.71
	NAPA AUTO SUPPLY	06/20/2018	$42.67
	ALTEC INDUSTRIES, INC	06/21/2018	$1,178.66
	PARKS AUTO PARTS-MC	06/22/2018	$19.03
	LEE TRANSPORT EQUIPMENT	06/22/2018	$1,115.60
	NAPA AUTO SUPPLY	06/22/2018	$27.27
	PARKS AUTO PARTS-MC	06/25/2018	$19.03
	HILLS MACHINERY	06/25/2018	$125.39
	HOSE & EQUIPMENT	06/28/2018	$2,484.00
			$10,401.47
TERRY A GREENE	WORKBOOTS PLUS	06/19/2018	$119.88
			$119.88
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	06/06/2018	$65.79
	B AND F	06/11/2018	$32.59
	CARQUEST AUTO SUPPLY	06/12/2018	$58.19
	CARQUEST AUTO SUPPLY	06/13/2018	$15.04
	CARQUEST AUTO SUPPLY	06/15/2018	$58.99
	CARQUEST AUTO SUPPLY	06/19/2018	$17.19
	WHITE HARDWARE 35	06/19/2018	$8.40
	THE HOLLOWAY COMPANY	06/19/2018	$71.75
	CARQUEST AUTO SUPPLY	06/19/2018	$259.17
	CARQUEST AUTO SUPPLY	06/22/2018	$125.60
	CARQUEST AUTO SUPPLY	06/25/2018	$219.19
	CARQUEST AUTO SUPPLY	06/26/2018	$5.53
			$937.43
TERRY L. STALEY	SQ ABSTANCE ENTERP	06/08/2018	$75.00
	HARLEY AUTO PARTS INC	06/22/2018	$694.54
	RONNIES HITCHES & TRAILER	06/22/2018	$129.55
			$899.09
TERRY W BULLARD	VERMEER MID ATLANTIC-SIMP	05/31/2018	$1,244.21
	COMPANY WRENCH-LEXINGTON-	06/01/2018	$208.49
	MR LUBE	06/04/2018	$28.35
	A1 TIRE OF ABBEVILLE LLC	06/04/2018	$186.11
	MR LUBE INC	06/04/2018	$24.38
	CHRISTOPHER TRUCKS INC	06/04/2018	$78.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	GARY RUSS CHEVROLET CADIL	06/04/2018	$282.17
	MR LUBE	06/04/2018	$25.83
	MAP ENTERPRISES	06/05/2018	$300.54
	M & M TIRE	06/06/2018	$338.55
	VERMEER MID ATLANTIC-CHAR	06/06/2018	$1,005.90
	ABBEVILLE TIRE OF GREENWO	06/06/2018	$80.24
	MIKE'S AUTO AND TR	06/08/2018	$60.00
	CAROLINA TOOL CO INC	06/08/2018	$63.43
	MR LUBE	06/11/2018	$28.35
	MR LUBE INC	06/12/2018	$29.19
	CAROLINA TOOL CO INC	06/12/2018	$21.89
	M & M TIRE	06/13/2018	$30.73
	MR LUBE	06/14/2018	$28.35
	M & M TIRE	06/13/2018	$173.77
	CAROLINA TOOL CO INC	06/14/2018	$27.52
	M & M TIRE	06/14/2018	$283.06
	HALL MANUFACTURING	06/15/2018	$152.32
	BLANCHARD EQUIPMENT - RI	06/15/2018	$309.28
	CARQUEST 14800	06/18/2018	$19.69
	CAROLINA TOOL CO INC	06/19/2018	$44.76
	THE HOLLOWAY COMPANY	06/19/2018	$96.97
	THE HOLLOWAY COMPANY	06/21/2018	$83.35
	MOUNTZ GLASS CO	06/19/2018	$249.05
	COMPANY WRENCH-LEXINGTON-	06/25/2018	$73.69
	MR LUBE	06/28/2018	$25.14
	TRUCK PARTS & SERVICE	06/28/2018	$16.47
			$5,619.79
THERESA L MANDERVILLE	CINTAS 235	06/06/2018	$75.60
	USPS PO 4558600461	06/06/2018	$214.00
	REPUBLIC SERVICES TRASH	06/06/2018	$55.00
	IRRIGATION BY DESIGN INC	06/07/2018	$45.00
	USPS PO 4558600461	06/15/2018	$6.70
	AMERIGAS PRODUCT	06/22/2018	$133.34
	MARVINS #45	06/21/2018	$26.95
	CINTAS 60A SAP	06/22/2018	$75.60
	TERMINIX SERVICE INC	06/25/2018	$70.00
	CINTAS 60A SAP	06/25/2018	$37.80
	TRANSAFE	06/26/2018	$1,331.85
			$2,071.84
THERESA M BELTON	LOWES #00433	06/13/2018	$49.25
	DENTSVILLE PROPANE GAS &	06/13/2018	$24.00
	TRACTOR SUPPLY #1521	06/18/2018	$394.07
	IN S & S WELDING AND FAB	06/19/2018	$545.70
	IN S & S WELDING AND FAB	06/19/2018	$100.45
			$1,113.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A GUEST	FORMS AND SUPPLY - AOPD	06/05/2018	$489.37
	FORMS AND SUPPLY - AOPD	06/11/2018	$14.04
			$503.41
THOMAS E. TISDALE	TYLER BROTHERS	06/04/2018	$118.79
	AMERICAN DYNAMICS LLC	06/19/2018	$2,463.56
	WM SUPERCENTER #616	06/20/2018	$63.33
	WAL-MART #3724	06/25/2018	$32.90
			$2,678.58
THOMAS H. LEMKE	CDW GOVT #MXP5009	06/05/2018	$826.20
	BEST BUY 00015156	06/06/2018	$248.39
	STAPLES 00103911	06/08/2018	$16.19
	4IMPRINT	06/18/2018	$271.76
	AMAZON MKTPLACE PMTS	06/23/2018	$21.48
	CDW GOVT #NFB0309	06/25/2018	$1,059.20
			$2,443.22
TIMOTHY G LISENBY	ACADEMY SPORTS #196	06/01/2018	$125.00
	HUBBARDS HARDWARE INC	05/31/2018	$157.63
	ACADEMY SPORTS #196	06/01/2018	$32.39
	KORMAN SIGNS INC	06/04/2018	$2,487.80
	HUBBARDS HARDWARE INC	06/07/2018	$26.17
	ACADEMY SPORTS #196	06/11/2018	$118.78
	CAROLINA SUPPLYHOUSE INC	06/11/2018	$126.99
	ONLINE BOATING PURCHASE	06/12/2018	$178.50
	BEN MEADOWS	06/13/2018	$69.93
	BRAMLETT'S SMALL ENGINES	06/15/2018	$42.81
	HUBBARDS HARDWARE INC	06/20/2018	$32.38
	PEE DEE FIRE AND SAFETY I	06/25/2018	$108.62
			$3,507.00
TIMOTHY R SCOTT	GOODYEAR FRASIER TIRE SER	05/31/2018	$410.54
	HILLS MACHINERY	06/05/2018	$1,318.17
	REDMONDS AUTO	06/07/2018	$59.88
	REDMONDS AUTO	06/07/2018	$107.28
	HAVIRD TIRE CO INC	06/07/2018	$556.49
	HOSEPOWER USA	06/08/2018	$363.52
	CUMMINS ATLANTIC #5	06/18/2018	$156.26
	CLASSIC FORD LINC COLUM	06/18/2018	$332.83
	LEE TRANSPORT EQUIPMENT	06/20/2018	$1,155.60
	HILLS MACHINERY	06/20/2018	$701.34
	REDMONDS AUTO	06/21/2018	$1,022.71
	REDMONDS AUTO	06/21/2018	$189.75
	HOSEPOWER USA	06/21/2018	$7.69
			$6,382.06
TIMOTHY W BRITT	THE BOOTJACK INC	06/27/2018	$125.00
	THE BOOTJACK INC	06/27/2018	$121.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$246.49
TIMOTHY W. MCGEE	BEST BUY 00008268	06/08/2018	$1,565.98
	WAL-MART #4457	06/13/2018	$96.89
			$1,662.87
TINA B. KENNEDY	DELTA AIR 0062328137722	06/14/2018	$493.60
			$493.60
TINA L PRICE	GRAINGER	06/07/2018	$52.39
	NEWTON SHOES	06/12/2018	$101.64
	FORMS AND SUPPLY - AOPD	06/11/2018	$53.45
			$207.48
TINA V WALKER	ACADEMY SPORTS #196	06/06/2018	$102.59
	BISHOPVILLE PARTS INC	06/11/2018	$20.51
	CROSSROADS OUTDOORS	06/15/2018	$47.50
	JAREDS HDWE	06/15/2018	$3.72
	ENNIS PAINT INC	06/15/2018	$109.97
	AGRI SUPPLY - FLORENCE	06/18/2018	$86.35
			$370.64
TINA W. HALES	FASTENAL COMPANY01	05/31/2018	$10.24
	DOLLAR TREE	05/31/2018	$32.40
	WM SUPERCENTER #1358	05/31/2018	$156.09
	WALTERBORO CASH AN	05/31/2018	$28.95
	WESTBURY ACE HDWE	05/31/2018	$57.21
	WESTBURY ACE HDWE	06/07/2018	$60.44
	WAL-MART #1358	06/07/2018	$16.65
	WALTERBORO CASH AN	06/11/2018	$144.32
	DOLLAR TREE	06/12/2018	$3.24
	WAL-MART #1358	06/14/2018	$33.98
	WESTBURY ACE HDWE	06/19/2018	$65.42
	WALTERBORO DO IT B	06/20/2018	$201.40
	HARBOR FREIGHT TOOLS 129	06/21/2018	$671.95
	GRAINGER	06/21/2018	$29.48
	GRAINGER	06/21/2018	$377.01
	WESTBURY ACE HDWE	06/22/2018	$314.14
	WAL-MART #1358	06/27/2018	$510.55
	WESTBURY ACE HDWE	06/27/2018	$517.46
	WALTERBORO DO IT B	06/28/2018	$117.09
	WAL-MART #1358	06/28/2018	$108.86
	WALTERBORO DO IT B	06/28/2018	$4.62
	WESTBURY ACE HDWE	06/28/2018	$47.49
			$3,508.99
TODD C HUGGINS	PEE DEE SUPPLY	06/06/2018	$25.84
	MC BRIDE BLDING SUP	06/14/2018	$837.43
	WAL-MART #0642	06/19/2018	$209.52
	MC BRIDE BLDING SUP	06/20/2018	$837.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,910.22
TODD R. JACKSON	NORRIS MERCHANDISE	06/13/2018	$665.27
	LOWES #02358	06/22/2018	$47.58
	FASTENAL COMPANY01	06/26/2018	$135.86
			$848.71
TOMMIE L. PARKER	USPS PO 4536400646	06/26/2018	$4.08
			$4.08
TRACIE O. SHEALY	FORMS AND SUPPLY - AOPD	06/08/2018	$243.92
	BP#2753911BOWERS BP	06/28/2018	$69.55
			$313.47
TRACY L WALTERS	UNITED REFRIG INC 490	06/05/2018	$251.40
	CAROLINA ELECTRICL SUPPLY	06/05/2018	$306.23
	UNITED REFRIG INC 491	06/18/2018	$95.31
	UNITED REFRIG INC 491	06/20/2018	$36.16
	THE HOME DEPOT #8913	06/26/2018	$32.46
			$721.56
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	06/05/2018	$254.34
			$254.34
TRAVIS R SPRINGS	LOWES #01120	06/06/2018	$48.54
	THE HOME DEPOT #8580	06/06/2018	$53.13
	SCHOFIELD HARDWARE	06/14/2018	$26.98
	BEST BUY 00008268	06/14/2018	$140.38
	OFFICE DEPOT #336	06/21/2018	$203.20
	OFFICE DEPOT #336	06/27/2018	$209.50
			$681.73
TROY E. YOUNG	TRUCK PARTS & SERVICE	05/31/2018	$4.52
	TRACTOR-SUPPLY-CO #0453	05/31/2018	$89.75
	TRUCK PARTS & SERVICE	06/04/2018	$48.99
	TRUCK PARTS & SERVICE	06/04/2018	$32.94
	OREILLY AUTO #1476	06/04/2018	$21.39
	TRUCK PARTS & SERVICE	06/05/2018	$57.13
	TRUCK PARTS & SERVICE	06/05/2018	$72.62
	TRUCK PARTS & SERVICE	06/06/2018	$127.69
	LOWES #02520	06/07/2018	$82.35
	TRUCK PARTS & SERVICE	06/12/2018	$50.17
	BLANCHARD MACHINERY	06/13/2018	$452.73
	TRUCK PARTS & SERVICE	06/14/2018	$40.94
	TRUCK PARTS & SERVICE	06/14/2018	$72.08
	TRUCK PARTS & SERVICE	06/14/2018	$950.79
	TRUCK PARTS & SERVICE	06/20/2018	$83.66
	TRUCK PARTS & SERVICE	06/20/2018	$19.39
			$2,207.14
TROY J. HARVIN	SIMPSON ACE HDWE	06/06/2018	$8.63
	FORTILINE-SUMTER 010	06/22/2018	$378.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY J. HARVIN	SIMPSONS ACE HDWE	06/25/2018	$102.59
			$489.22
TYRONE JONES	TAPCO	05/31/2018	$85.77
	BC CANNON	06/01/2018	$1,934.40
	TRACTOR SUPPLY #724	05/31/2018	$84.22
	BEN MEADOWS	06/01/2018	$137.98
	ULINE SHIP SUPPLIES	06/08/2018	$281.79
	GRAINGER	06/07/2018	$644.11
	HARLEY AUTO PARTS INC	06/08/2018	$144.15
	INDUSTRIAL CLEANING EQUIP	06/12/2018	$151.75
	SMITH & JONES JANITORIAL	06/14/2018	$123.12
	GOLDMANS TRUE VALUE	06/15/2018	$27.00
	MANER BUILDERS SUPPLY 4	06/18/2018	$251.75
	PALMETTO SPECIALITY PRODU	06/19/2018	$1,514.15
	GRAINGER	06/21/2018	$102.64
	GRAINGER	06/21/2018	$513.21
	DILLON SUPPLY COMPANY	06/20/2018	$1,313.17
	GRAINGER	06/21/2018	$205.28
	GRAINGER	06/21/2018	$148.71
	GRAINGER	06/21/2018	$849.42
	GRAINGER	06/22/2018	$34.21
			$8,546.83
VEOLA C GLOVER	OREILLY AUTO PARTS #4949	05/31/2018	$50.24
	LR HOOK TIRE C	05/31/2018	$183.34
	GOODYEAR FRASIER TIRE SER	05/31/2018	$564.09
	STANDARD DISTRIBUTORS, I	05/31/2018	$41.63
	OREILLY AUTO PARTS #4949	06/05/2018	$37.58
	ROMAC INDUSTRIAL PARTS, I	06/04/2018	$41.60
	HOSEPOWER USA	06/07/2018	$11.35
	PARKS AUTO PARTS - COLA	06/08/2018	$932.04
	BESTONE TIRE #407	06/08/2018	$804.39
	OREILLY AUTO PARTS #4949	06/12/2018	$132.27
	JIM HUDSON FORD SERVICE	06/12/2018	$25.93
	CAROLINA INTL TRUCKS	06/12/2018	$171.71
	OREILLY AUTO PARTS #4949	06/12/2018	$371.16
	TMS BROAD RIVER AUTO E	06/11/2018	$302.35
	LEXINGTON COMMERCIAL TIRE	06/12/2018	$709.59
	DURACO INC	06/13/2018	$68.67
	NAPA STORE 1015010	06/14/2018	$27.87
	NAPA STORE 1015010	06/14/2018	$79.37
	NAPA STORE 1015010	06/14/2018	$34.18
	HERNDON CHEVROLET INC.	06/14/2018	$21.19
	LEXINGTON COMMERCIAL TIRE	06/13/2018	$120.00
	NAPA STORE 1015010	06/14/2018	$81.49
	NAPA STORE 1015010	06/14/2018	$34.58
	LOVE CHEVROLET PARTS AND	06/14/2018	$92.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	HERNDON CHEVROLET INC.	06/14/2018	$432.50
	LR HOOK TIRE C	06/14/2018	$46.31
	NAPA STORE 1015010	06/15/2018	$9.81
	BLANCHARD MACHINERY	06/15/2018	$530.57
	NAPA STORE 1015010	06/20/2018	$157.44
	TRUCK PRO	06/20/2018	$127.40
	CAROLINA INTL TRUCKS	06/20/2018	$147.93
	LEE TRANSPORT EQUIPMENT	06/20/2018	$36.38
	AUTO SAFETY GLASS & BUMP	06/20/2018	$252.60
	LOVE CHEVROLET PARTS AND	06/20/2018	$141.59
	GOODYEAR ASC #2348	06/21/2018	$410.03
	FIND IT PARTS	06/21/2018	$60.65
	NAPA STORE 1015010	06/21/2018	$17.94
	TMS BROAD RIVER AUTO E	06/20/2018	$286.20
	CAROLINA INTL TRUCKS	06/22/2018	$223.55
	LEE TRANSPORT EQUIPMENT	06/22/2018	$10.70
	NAPA STORE 1015010	06/25/2018	$9.61
	NAPA STORE 1015010	06/25/2018	$14.12
	CAROLINA INTL TRUCKS	06/25/2018	$76.67
	LEE TRANSPORT EQUIPMENT	06/25/2018	$38.86
	NAPA STORE 1015010	06/25/2018	$85.09
	NAPA STORE 1015010	06/25/2018	$22.51
	LEE TRANSPORT EQUIPMENT	06/26/2018	$133.75
	NAPA STORE 1015010	06/26/2018	$29.84
	NAPA STORE 1015010	06/26/2018	$13.24
	USPS PO 4550000072	06/26/2018	$28.40
	LEXINGTON COMMERCIAL TIRE	06/25/2018	$1,276.04
	FLINT EQUIP W COLUMBIA	06/26/2018	$84.63
	HOSEPOWER USA	06/26/2018	$422.65
	HOSEPOWER USA	06/26/2018	$442.66
	NAPA STORE 1015010	06/28/2018	$42.80
	HERNDON CHEVROLET INC.	06/28/2018	$1,997.15
			$12,548.36
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	05/30/2018	$8.63
	DENTSVILLE PROPANE GAS &	06/01/2018	$130.66
	THE KEY SHOP INC	06/15/2018	$425.80
	THE REMBERT COMPANY	06/25/2018	$133.39
	FORMS AND SUPPLY - AOPD	06/26/2018	$283.22
	FORMS AND SUPPLY - AOPD	06/27/2018	$39.17
	FORMS AND SUPPLY - AOPD	06/27/2018	$46.40
			$1,067.27
VICKI R BABINSKI	CYCLESORB	06/01/2018	$402.30
	GRAINGER	06/11/2018	$46.83
	GRAINGER	06/13/2018	$29.13
	LOW RAY CO	06/20/2018	$52.84
	DOLLAR GENERAL #17604	06/20/2018	$8.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI R BABINSKI	AMERICAN LIFT & PETROLEUM	06/21/2018	$1,050.00
	GRAINGER	06/25/2018	$110.21
	BEST CONTAINERS	06/26/2018	$232.92
			$1,932.79
VINCENT E JORDAN	DOLLAR GENERAL #17219	06/01/2018	$25.25
			$25.25
VIRGINIA L BLAKELY	OREILLY AUTO #2187	06/01/2018	$27.29
	OREILLY AUTO #2187	06/01/2018	$27.29
	GRAINGER	06/05/2018	$24.89
	GRAINGER	06/05/2018	$751.14
	CONWAY AUTO PARTS	06/05/2018	$1,284.75
	GEORGETOWN NAPA 0027140	06/06/2018	$157.93
	GEORGETOWN NAPA 0027140	06/07/2018	$6.85
	FASTENAL COMPANY01	06/08/2018	$75.66
	GEORGETOWN NAPA 0027140	06/14/2018	$28.29
	SCHAEFFER MANUFACTURING	06/18/2018	$1,025.21
	RANDY BURBAGE EQUIPMENT	06/15/2018	$323.03
	SCHAEFFER MANUFACTURING	06/19/2018	$256.50
			$3,988.83
WALTER G SMITH	WESTBURY ACE HDWE	06/01/2018	$125.00
	WESTBURY ACE HDWE	06/01/2018	$125.00
	WESTBURY ACE HDWE	06/01/2018	$17.91
	CORBETTS BUILDING SUPPLY	06/01/2018	$510.63
	WESTBURY ACE HDWE	06/01/2018	$125.00
	FRED'S TREE SERVICE	06/04/2018	$1,500.00
	LEE TRANSPORT EQUIPMENT	06/04/2018	$1,018.44
	LEE TRANSPORT EQUIPMENT	06/04/2018	$686.88
	NORTHERN TOOL EQUIP SC	06/04/2018	$192.58
	SEARS HOMETOWN 3836	06/06/2018	$215.99
	WESTBURY ACE HDWE	06/08/2018	$15.10
	GB SHOES 28	06/10/2018	$145.67
	GB SHOES 28	06/10/2018	$125.00
	WESTBURY ACE HDWE	06/12/2018	$116.63
	BENTONS FEED AND SEED INC	06/12/2018	$75.00
	LOWES #00358	06/15/2018	$296.87
	NORTHERN TOOL EQUIP	06/14/2018	$239.79
	NORTHERN TOOL EQUIP	06/14/2018	$398.72
	UNIQUETRUCK	06/19/2018	$1,004.95
	RHOMAR INDUSTRIES	06/19/2018	$2,492.99
	MADDOCK CONSTRUCTION EQUI	06/19/2018	$121.79
	WESTBURY ACE HDWE	06/21/2018	$81.60
	WALTERBORO DO IT B	06/27/2018	$15.41
	WALTERBORO DO IT B	06/27/2018	$63.41
	GIH GLOBALINDUSTRIALEQ	06/28/2018	$168.12
			$9,878.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	SPARROW & KENNEDY TRACTOR	06/06/2018	$881.64
	ENNIS PAINT INC	06/12/2018	$798.65
	DENTSVILLE PROPANE GAS &	06/15/2018	$72.00
	SHERWIN WILLIAMS 702306	06/18/2018	$99.62
	SHERWIN WILLIAMS 702306	06/20/2018	$75.79
	HERC RENTALS	06/22/2018	$958.06
	HERC RENTALS	06/22/2018	$958.06
			$3,843.82
WANDA D ENNELS-HOLM	LOWES #00385	06/05/2018	$161.89
	DICK'S SPORTING GOODS	06/05/2018	$417.02
	MSC	06/07/2018	$1,631.49
	GIH GLOBALINDUSTRIALEQ	06/07/2018	$72.47
	LOWES #00433	06/07/2018	$51.71
	CAPITAL SUPPLY OF COLUMBI	06/08/2018	$29.11
	LOWES #00433	06/08/2018	$22.05
	SPARROW & KENNEDY TRACTOR	06/08/2018	$130.42
	NSG GALETON GLOVES	06/08/2018	$76.06
	CATOES POWER EQUIPMENT IN	06/11/2018	$291.60
	GIH GLOBALINDUSTRIALEQ	06/12/2018	$72.47
	SPARROW & KENNEDY TRACTOR	06/13/2018	$369.10
	BATTERIES PLUS - #0693	06/15/2018	$28.27
	NEW SOUTH CONSTRUCTION	06/19/2018	$1,087.56
	CATOES POWER EQUIPMENT IN	06/19/2018	$583.20
	FOOD LION #0194	06/19/2018	$9.71
	THE KEY SHOP INC	06/20/2018	$90.00
	LOWES #00433	06/20/2018	$85.36
	UNIQUEPAVNG	06/20/2018	$818.00
	DIVERSIFIED RECYCLING	06/20/2018	$599.00
	MSC	06/23/2018	$360.00
	YOUNG'S TRUE VALUE	06/25/2018	$90.09
	HARBOR FREIGHT TOOLS 634	06/25/2018	$60.32
	SPARROW & KENNEDY TRACTOR	06/25/2018	$255.95
	CATOES POWER EQUIPMENT IN	06/27/2018	$20.47
	FASTENAL COMPANY01	06/28/2018	$161.94
			$7,575.26
WANDA M LAMBRIGHT	ADDCO ACQUISITION LLC	06/15/2018	$578.86
			$578.86
WAYNE WILSON	AERO HARDWARE & SUPPLY	06/05/2018	$13.72
	AERO HARDWARE & SUPPLY	06/06/2018	$13.72
	TRUCK PARTS SPECIALISTS	06/07/2018	$46.49
	LAWSON PRODUCTS	06/07/2018	$515.25
	GRAINGER	06/08/2018	$18.14
	SMITH & JONES JANITORIAL	06/08/2018	$125.28
	AERO HARDWARE & SUPPLY	06/08/2018	$17.62
	FASTENAL COMPANY01	06/08/2018	$12.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	J&B TRACTOR CO INC	06/12/2018	$362.00
	TRUCK PARTS SPECIALISTS	06/22/2018	$149.04
	NCH CORPORATION 972438	06/23/2018	$365.04
			$1,638.71
WENDY H HOOPER	WAL-MART #0514	06/07/2018	$27.37
	WM SUPERCENTER #795	06/14/2018	$18.33
	FLORENCE CONCRETE	06/14/2018	$2,160.00
	TYLER BROTHERS	06/19/2018	$243.79
	WAL-MART #0795	06/23/2018	$5.37
	WADES REPAIR SERVICE INC	06/27/2018	$87.51
			$2,542.37
WHITNEY M. BARNES	PRAXAIR DIST INC 70622	05/30/2018	$11.67
	MIKE REICHENBACH FORD LI	06/01/2018	$683.52
	AGRI SUPPLY - FLORENCE	06/01/2018	$21.08
	ALTMAN TRACTOR & EQUIPME	06/04/2018	$3.00
	PRAXAIR DIST INC 70622	06/05/2018	$12.33
	BELLINGER PARTS 0009130	06/08/2018	$443.61
	FASTENAL COMPANY01	06/13/2018	$187.46
	PRAXAIR DIST INC 70622	06/12/2018	$33.03
	BELLINGER PARTS 0009130	06/12/2018	$45.17
	BELLINGER PARTS 0009130	06/13/2018	$12.01
	FORMS AND SUPPLY - AOPD	06/14/2018	$199.77
	PALMETTO SPECIALITY PRODU	06/14/2018	$578.83
	BELLINGER PARTS 0009130	06/14/2018	$8.27
	MAY HEAVY EQUIPMENT	06/19/2018	$1,636.92
	FORMS AND SUPPLY - AOPD	06/18/2018	$15.71
	BELLINGER PARTS 0009130	06/19/2018	$71.11
	MOMAR, INC	06/20/2018	$283.26
	BTS #16	06/21/2018	$276.28
	BELLINGER PARTS 0009130	06/22/2018	$12.23
	BELLINGER PARTS 0009130	06/21/2018	$3.55
	BELLINGER PARTS 0009130	06/25/2018	$144.71
	BTS #24	06/25/2018	$967.48
	BELLINGER PARTS 0009130	06/26/2018	$51.51
	MOMAR, INC	06/26/2018	$459.42
	ALTMAN TRACTOR & EQUIPME	06/27/2018	$315.56
	MOMAR, INC	06/26/2018	$459.42
			$6,936.91
WILLIAM AIKENS	ACADEMY SPORTS #148	06/05/2018	$100.00
	ACADEMY SPORTS #148	06/05/2018	$171.18
			$271.18
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	06/18/2018	$2,116.80
			$2,116.80
WILLIAM D POINTER	WM SUPERCENTER #634	06/15/2018	$24.16
	GRAINGER	06/28/2018	$61.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$85.89
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	06/18/2018	$106.99
	HARBOR FREIGHT TOOLS 319	06/18/2018	$27.80
	CARSONS NUT BOLT AND TOOL	06/19/2018	$1,560.82
			$1,695.61
WILLIAM E BLACK	JET-VAC SEWER EQUIPMENT	06/01/2018	$475.81
	MADDOCK CONSTRUCTION EQUI	06/05/2018	$499.23
	WILSON CHEVROLET INC	06/05/2018	$299.60
	FAIRFIELD MOTOR PA	06/05/2018	$4.38
	FAIRFIELD MOTOR PA	06/07/2018	$15.74
	FAIRFIELD MOTOR PA	06/07/2018	$243.91
	FAIRFIELD MOTOR PA	06/08/2018	$10.34
	MIDLANDS MACHINERY INC	06/11/2018	$384.28
	WILSON CHEVROLET INC	06/11/2018	$166.39
	FAIRFIELD MOTOR PA	06/11/2018	$80.50
	FAIRFIELD MOTOR PA	06/11/2018	$65.62
	WILSON CHEVROLET INC	06/11/2018	$86.00
	CAROLINA INTL TRUCKS	06/11/2018	$267.79
	WILSON CHEVROLET INC	06/11/2018	$35.19
	WILSON CHEVROLET INC	06/13/2018	$120.11
	FAIRFIELD MOTOR PA	06/13/2018	$6.66
	FAIRFIELD MOTOR PA	06/13/2018	$21.35
	CAROLINA INTL TRUCKS	06/13/2018	$119.87
	FAIRFIELD MOTOR PA	06/14/2018	$13.15
	FAIRFIELD MOTOR PA	06/14/2018	$16.70
	WILSON CHEVROLET INC	06/14/2018	$282.93
	COLUMBIA TRUCK CENTER	06/13/2018	$14.03
	FAIRFIELD MOTOR PA	06/15/2018	$55.46
	CUMMINS ATLANTIC #5	06/15/2018	$547.04
	FAIRFIELD MOTOR PA	06/14/2018	$13.52
	FAIRFIELD MOTOR PA	06/15/2018	$12.60
	WILSON CHEVROLET INC	06/18/2018	$304.95
	LOVE CHEVROLET PARTS AND	06/18/2018	$119.43
	MADDOCK CONSTRUCTION EQUI	06/19/2018	$282.58
	HILLS MACHINERY	06/18/2018	$653.20
	FAIRFIELD MOTOR PA	06/20/2018	$12.81
	AUTO SAFETY GLASS & BUMP	06/20/2018	$363.16
	WILSON CHEVROLET INC	06/20/2018	$406.60
	FAIRFIELD MOTOR PA	06/20/2018	$13.10
	MAY HEAVY EQUIPMENT	06/21/2018	$121.73
	CAROLINA INTL TRUCKS	06/21/2018	$309.22
	HILLS MACHINERY	06/20/2018	$144.82
	J WILBUR-COLLINS & CO	06/21/2018	$12.47
	FAIRFIELD MOTOR PA	06/21/2018	$57.07
	FAIRFIELD MOTOR PA	06/21/2018	$52.92
	J WILBUR-COLLINS & CO	06/22/2018	$61.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	06/22/2018	$5.77
			$6,779.45
WILLIAM F DEAS	THE HOME DEPOT #1114	05/30/2018	$60.32
			$60.32
WILLIAM G BRADSHER III	Hayes Instrument Co.,	06/25/2018	$780.02
	Hayes Instrument Co.,	06/26/2018	$370.52
			$1,150.54
WILLIAM L GARDNER	PRAXAIR DIST INC 70622	05/30/2018	$28.12
	CLARENDON AUTO PARTS	06/01/2018	$38.75
	DIVERSIFIED RECYCLING	06/04/2018	$218.00
	SIMPSON MANNING HDWE	06/05/2018	$9.71
	DIVERSIFIED RECYCLING	06/12/2018	$1,488.48
	SIMPSON MANNING HDWE	06/13/2018	$18.88
	CLARENDON AUTO PARTS	06/15/2018	$21.46
			$1,823.40
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	05/31/2018	$151.19
	MAC TOOLS	05/31/2018	$264.60
	SOL SNAP-ON INDUSTRIAL	06/05/2018	$261.86
	BELLINGER PARTS 0001806	06/06/2018	$9.72
	BELLINGER PARTS 0001806	06/06/2018	$7.88
	LAWSON PRODUCTS	06/09/2018	$76.13
	BELLINGER PARTS 0001806	06/11/2018	$107.99
	BELLINGER PARTS 0001806	06/13/2018	$13.50
	LAWSON PRODUCTS	06/14/2018	$225.47
	INDUSTRIAL SOLUTIONS AND	06/13/2018	$702.92
	MAC TOOLS	06/13/2018	$111.23
	OREILLY AUTO #2107	06/18/2018	$2.81
	MAC TOOLS	06/21/2018	$20.51
	OREILLY AUTO #2107	06/21/2018	$2.81
	INDUSTRIAL SOLUTIONS AND	06/25/2018	$75.55
	BEN MEADOWS	06/26/2018	$149.98
			$2,184.15
WILLIAM R THOMPSON	DOLLAR-GENERAL #4255	06/26/2018	$18.19
			$18.19
WILLIAM R WOOD	TESSCO TECHNOLOGIES	06/08/2018	$549.33
	TESSCO TECHNOLOGIES	06/08/2018	$126.92
			$676.25
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	05/31/2018	$129.73
	OREILLY AUTO #2187	05/31/2018	$25.92
	OREILLY AUTO #2187	05/31/2018	$14.54
	ALAMO INDUSTRIAL	05/30/2018	$275.68
	GEORGETOWN NAPA 0027140	06/01/2018	$54.43
	GEORGETOWN NAPA 0027140	05/31/2018	$5.06
	TIDELANDS FORD LINCOLN	06/02/2018	$393.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	05/31/2018	$26.86
	HILLS MACHINERY	05/31/2018	$134.42
	BLANCHARD MACHINERY	06/05/2018	$388.66
	FLINT EQUIP ANDREWS	06/05/2018	$813.75
	HILLS MACHINERY	06/04/2018	$1,046.63
	GEORGETOWN NAPA 0027140	06/04/2018	$37.57
	GEORGETOWN NAPA 0027140	06/05/2018	$291.10
	GEORGETOWN NAPA 0027140	06/05/2018	$19.94
	HILLS MACHINERY	06/05/2018	$101.26
	CAROLINA INTL TRUCKS	06/06/2018	$978.40
	GEORGETOWN NAPA 0027140	06/06/2018	$13.72
	GEORGETOWN NAPA 0027140	06/06/2018	$187.38
	GEORGETOWN NAPA 0027140	06/08/2018	$4.23
	OREILLY AUTO #2187	06/08/2018	$74.28
	GEORGETOWN NAPA 0027140	06/07/2018	$55.21
	OREILLY AUTO #2187	06/08/2018	$18.17
	OREILLY AUTO #2187	06/12/2018	$9.89
	MASON TIRE AND AUTO SERVI	06/13/2018	$25.00
	GEORGETOWN NAPA 0027140	06/12/2018	$13.39
	GEORGETOWN NAPA 0027140	06/13/2018	$42.29
	TIDELANDS FORD LINCOLN	06/14/2018	$30.34
	GEORGETOWN NAPA 0027140	06/14/2018	$17.01
	GEORGETOWN NAPA 0027140	06/14/2018	$490.14
	FLINT EQUIP ANDREWS	06/15/2018	$101.74
	MASON TIRE AND AUTO SERVI	06/18/2018	$25.00
	MASON TIRE AND AUTO SERVI	06/19/2018	$23.07
	GEORGETOWN NAPA 0027140	06/19/2018	$62.95
	GEORGETOWN NAPA 0027140	06/19/2018	$23.39
	OREILLY AUTO #2187	06/20/2018	$51.35
	GEORGETOWN NAPA 0027140	06/19/2018	$194.02
	MASON TIRE AND AUTO SERVI	06/21/2018	$34.20
	OREILLY AUTO #2187	06/21/2018	$43.30
	GEORGETOWN NAPA 0027140	06/21/2018	$149.29
	GEORGETOWN NAPA 0027140	06/25/2018	$77.16
	FLINT EQUIP ANDREWS	06/26/2018	$184.71
	MASON TIRE AND AUTO SERVI	06/26/2018	$20.00
	MASON TIRE AND AUTO SERVI	06/26/2018	$44.24
	MASON TIRE AND AUTO SERVI	06/26/2018	$89.84
	GEORGETOWN NAPA 0027140	06/26/2018	$19.94
	SQ WINYAH WRECKER SERVIC	06/27/2018	$250.00
	SQ WINYAH WRECKER SERVIC	06/27/2018	$350.00
			$7,462.41
WILLIAM T FORREST	PIONEER RENTAL	05/31/2018	$144.45
	CROUCH HARDWARE AND FARM	06/06/2018	$32.09
	NAPA AUTO 3000000	06/06/2018	$104.47
	CROUCH HARDWARE AND FARM	06/18/2018	$42.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	06/21/2018	$224.43
			$548.23
WILLIE J WOODS	CAROLINA INTL TRUCKS	05/31/2018	$20.51
	SAFELITE AUTOGLASS	05/31/2018	$307.89
	CAROLINA CUSTOM TRUCK AC	05/31/2018	$2,010.33
	AGRI SUPPLY - FLORENCE	05/31/2018	$206.85
	SAFELITE AUTOGLASS	06/01/2018	$257.89
	CAR QUEST	06/01/2018	$510.13
	CAROLINA INTL TRUCKS	06/01/2018	$153.34
	FOXWORTHS TIRE & AUTO	06/04/2018	$89.00
	CAR QUEST	06/04/2018	$55.20
	FLORENCE HYDRAULICS	06/05/2018	$1,276.23
	SPARROW & KENNEDY TRACTOR	06/05/2018	$265.68
	ACS INDUSTRIES INC	06/06/2018	$1,350.23
	CAR QUEST	06/06/2018	$85.83
	CAR QUEST	06/06/2018	$133.41
	CAR QUEST	06/08/2018	$216.57
	CAR QUEST	06/08/2018	$308.08
	CAR QUEST	06/12/2018	$66.27
	CAROLINA WELDER SERVICE	06/12/2018	$167.04
	BTS #12	06/12/2018	$904.79
	EADDY BROTHER INC	06/14/2018	$30.00
	CONWAY FORD	06/15/2018	$32.77
	STUCKEY BROS 0029718	06/21/2018	$17.72
	SHEPPARDS TRUCK REBUILDER	06/28/2018	$371.16
	WATFORD INDUSTRY INC	06/28/2018	$912.00
			$9,748.92

Total for DEPARTMENT OF TRANSPORTATION: $1,206,531.31

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #332	06/06/2018	$21.70
			$21.70
JIMMY MOUNT	USPS PO 4518040202	06/19/2018	$24.70
			$24.70
LACHELLE FREDERICK	BED BATH & BEYOND #651	06/13/2018	$28.06
	CROSS ENGRAVING	06/12/2018	$53.46
			$81.52
MICHELLE NIENHIUS	ULINE SHIP SUPPLIES	06/09/2018	$109.39
	MAZERWHOLES	06/08/2018	$249.60
	MAZERWHOLES	06/08/2018	$249.60
	AmazonPrime Membership	06/08/2018	$106.92
	MAZERWHOLES	06/08/2018	$249.60
			$965.11
TERESA GALE GAINES	Amazon web services	06/03/2018	$0.17
	ADOBE CREATIVE CLOUD	06/13/2018	$139.98
	EXAMPROFESS	06/18/2018	$24.00
			$164.15

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,257.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	OFFICE DEPOT #336	06/11/2018	$321.01
			$321.01
AMANDA LEAKE	CAROLINA SUPPLYHOUSE INC	06/06/2018	$33.30
			$33.30
ANGEL PROFIT	WAL-MART #0630	06/06/2018	$163.49
			$163.49
AUDREA L MOORE	IBT IIS FINGERPRINT COM	05/30/2018	$50.50
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	IBT IIS FINGERPRINT COM	06/08/2018	$50.50
	IBT IIS FINGERPRINT COM	06/07/2018	$50.50
	IBT IIS FINGERPRINT COM	06/07/2018	$50.50
	IBT IIS FINGERPRINT COM	06/07/2018	$50.50
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	IBT IIS FINGERPRINT COM	06/11/2018	$50.50
	IBT IIS FINGERPRINT COM	06/11/2018	$50.50
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	IBT IIS FINGERPRINT COM	06/11/2018	$50.50
	IBT IIS FINGERPRINT COM	06/14/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/19/2018	$50.50
	IBT IIS FINGERPRINT COM	06/19/2018	$50.50
	IBT IIS FINGERPRINT COM	06/19/2018	$50.50
	IBT IIS FINGERPRINT COM	06/20/2018	$50.50
	IBT IIS FINGERPRINT COM	06/22/2018	$50.50
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
			$1,166.00
BETTY A BOWERS	STAPLS7198427112000001	05/31/2018	$622.04
	SC.GOV	06/01/2018	$300.00
			$922.04
BRADLEY CUNNINGHAM	OREILLY AUTO #1950	06/04/2018	$51.35
	KINGS OUTDOOR POWER EQU	06/06/2018	$100.26
	VERDINS FARM & GARDEN CEN	06/06/2018	$360.00
	KINGS OUTDOOR POWER EQU	06/08/2018	$41.57
	OREILLY AUTO #1950	06/12/2018	$13.90
	BLANCHARD EQUIPMENT - CL	06/12/2018	$53.76
	BLANCHARD EQUIPMENT - CL	06/12/2018	$19.86
	DUNBAR AUTO SUPPLY	06/14/2018	$174.26
	DUNBAR AUTO SUPPLY	06/18/2018	$76.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY CUNNINGHAM	KINGS OUTDOOR POWER EQU	06/20/2018	$51.36
	CLINTON TRUE VALUE HDW	06/22/2018	$29.04
			$971.90
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	06/13/2018	$3.09
	WALMART.COM 8009666546	06/15/2018	$308.65
	WALMART.COM 8009666546	06/16/2018	$37.18
	WALMART.COM	06/15/2018	$205.77
	WALMART.COM 8009666546	06/17/2018	$181.63
	WAL-MART #1130	06/26/2018	$190.34
	WM SUPERCENTER #1130	06/26/2018	$163.06
			$1,089.72
BRENDA HARRIS	WAL-MART #0628	06/06/2018	$139.30
	WAL-MART #1037	06/14/2018	$43.08
	LOWES #00358	06/14/2018	$7.21
			$189.59
BRITTA FOULKS	WM SUPERCENTER #4506	06/07/2018	$49.36
			$49.36
CARLISSA FAUST-BARBER	SLED BACKGROUND CHE	06/04/2018	$26.00
	IBT IIS FINGERPRINT COM	06/04/2018	$50.50
	IBT IIS FINGERPRINT COM	06/07/2018	$50.50
	SLED BACKGROUND CHE	06/07/2018	$26.00
			$153.00
CECIL L. STEVENS	HOMEDEPOT.COM	05/31/2018	$86.36
	RICHBOURGS AUTO ELECTRIC	06/01/2018	$146.88
	AGRI SUPPLY - FLORENCE	06/08/2018	$141.45
	LOWES #01075	06/08/2018	$18.24
	AGRI SUPPLY - FLORENCE	06/08/2018	$19.43
	LOWES #01075	06/11/2018	$8.60
	AGRI SUPPLY - FLORENCE	06/11/2018	$52.88
	CAROLINA SUPPLYHOUSE INC	06/13/2018	$176.01
	CES 21	06/13/2018	$34.40
	LOWES #01075	06/18/2018	$35.70
	CVS/PHARMACY #03821	06/27/2018	$30.02
	LOWES #01075	06/27/2018	$19.35
			$769.32
CHANCE TOMLIN	WPY Cybele Software Inc	05/31/2018	$9.20
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$74.97
	FIREFOLD	06/12/2018	$238.44
			$322.61
CHERYL GATHERS	EPP NEWSPAPER GROUP	06/12/2018	$77.90
			$77.90
CLAUDINE HART	WAL-MART #2703	06/13/2018	$106.47
	WM SUPERCENTER #2703	06/27/2018	$73.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$179.89
CONNIE S WELLS	SMITH RUBBER STAMP & SEAL	05/31/2018	$65.88
			$65.88
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	05/31/2018	$183.44
	HYMAN PAPER & CHEMICAL	06/01/2018	$215.73
	LOWES #01075	06/01/2018	$8.90
	LOWES #01075	06/04/2018	$85.83
	AUTOZONE #0453	06/14/2018	$16.19
	MOSELEY OUTDOOR POWER EQ	06/14/2018	$364.48
	THE KEY SHOP INC	06/19/2018	$183.06
	M & M PRINTING AND GRAPH	06/22/2018	$6.48
	MOSELEY OUTDOOR POWER EQ	06/25/2018	$234.87
	MOSELEY OUTDOOR POWER EQ	06/27/2018	$72.41
			$1,371.39
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	M & M PRINTING AND GRAPH	06/01/2018	$10.80
	WALGREENS #15997	06/07/2018	$7.81
	IBT IIS FINGERPRINT COM	06/07/2018	$50.50
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	IBT IIS FINGERPRINT COM	06/18/2018	$50.50
	BHM AL-SC ADVERTISING	06/21/2018	$292.75
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$1,198.86
DANNY L. RHODES	OFFICE DEPOT #336	06/01/2018	$24.57
	L H STOKES & SON INC	06/11/2018	$21.60
	LOWES #01075	06/11/2018	$80.62
	AUTOZONE #0453	06/13/2018	$19.43
	ABW GOLF CARTS-FLORENCE	06/13/2018	$43.20
	DARLINGTON CHAINSAW INC	06/18/2018	$32.40
	LOWES #01075	06/19/2018	$102.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$324.19
DEBORAH GAHAGEN	THE PICTURE PLACE	05/31/2018	$92.18
			$92.18
DEBORAH REDDICK	PIGGLY WIGGLY #161	05/31/2018	$14.09
	FEDEX 781436543001	06/16/2018	$26.33
	FEDEX 781525757752	06/22/2018	$26.27
	STAPLS7199993831000001	06/27/2018	$359.60
			$426.29
DEBORAH S. DETROIA	STAPLS7198624409000001	06/05/2018	$160.49
	Amazon.com	06/07/2018	$68.74
	PITNEY BOWES PI	06/12/2018	$120.95
	HILL-ROM CREDIT	06/11/2018	$1,028.95
	DANMAR PRODUCTS	06/11/2018	$111.00
	PPIEZYWRAP 39-8197	06/13/2018	$166.21
	HEALTHYFEETSTORE.CO	06/15/2018	$144.95
	STAPLS7199344529000001	06/15/2018	$616.84
			$2,418.13
DENNIS WILLIAMS	SUMMERVILLE FORD	06/07/2018	$26.68
	ARJOHUNTLEIGH INC	06/13/2018	$549.57
			$576.25
DOREEN J SPAIN	EPIC-HEALTHTHRUNUTRITION	06/01/2018	$297.76
			$297.76
DORIS D DUKES	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$37.97
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$28.10
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$9.13
	S&S WORLDWIDE-ONLINE	06/14/2018	$99.56
	WALMART.COM	06/24/2018	$351.33
			$526.09
DURWOOD C COMBS	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$15.75
	SOUTHWEST MEDICAL COM	05/30/2018	$167.95
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$31.50
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$13.19
	SOUTHWEST MEDICAL COM	06/26/2018	$368.63
			$597.02
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	05/31/2018	$42.22
	FORMS AND SUPPLY - AOPD	06/01/2018	$92.86
	FORMS AND SUPPLY - AOPD	06/05/2018	$48.96
	FORMS AND SUPPLY - AOPD	06/15/2018	$54.50
	FORMS AND SUPPLY - AOPD	06/19/2018	$35.31
			$273.85
FELECIA T. TUCKER	AMAZON MKTPLACE PMTS	06/20/2018	$25.99
			$25.99
GREGORY PINCKNEY	WAL-MART #3338	06/22/2018	$126.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	WALGREENS #10100	06/25/2018	$16.04
			$142.96
INEZ BUSH	ARC SERVICES/TRAINING	05/31/2018	$140.00
			$140.00
JACK CUNNINGHAM	DERBY INC	05/30/2018	$474.24
	SOUTHWEST MEDICAL COM	06/04/2018	$149.95
	HILL-ROM CREDIT	06/23/2018	$264.96
	GREATMATSCOM CORP	06/25/2018	$139.00
	DIRECT SUPPLY EQUIPMENT	06/25/2018	$147.80
			$1,175.95
JAMES A RHODES	CLINTON TRUE VALUE HDW	06/06/2018	$20.86
	CLINTON TRUE VALUE HDW	06/06/2018	$33.98
	SHERWIN WILLIAMS 702146	06/20/2018	$93.70
	SHERWIN WILLIAMS 702146	06/20/2018	$312.33
			$460.87
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	05/31/2018	$74.53
	OREILLY AUTO #1818	05/31/2018	$16.19
	LOWES #01075	06/07/2018	$18.96
	HENDERSON SUPPLY CO	06/08/2018	$3.85
	BULBCONNECTIONCOM	06/13/2018	$16.98
	BATTERIES PLUS - #0178	06/13/2018	$8.48
	HENDERSON SUPPLY CO	06/18/2018	$8.94
	AGRI SUPPLY - FLORENCE	06/20/2018	$145.85
	LOWES #02803	06/21/2018	$21.28
	MEDICAL ARTS PHARMACY INC	06/21/2018	$111.08
	LOWES #01075	06/21/2018	$157.59
	OREILLY AUTO #1818	06/26/2018	$29.98
	WAL-MART #1135	06/26/2018	$57.78
	LOWES #02803	06/26/2018	$38.79
	MEDICAL ARTS PHARMACY INC	06/26/2018	$106.80
	Amazon.com	06/27/2018	$18.00
	MEDICAL ARTS PHARMACY INC	06/27/2018	$111.87
	DILLON TRACTOR	06/28/2018	$275.75
	COMPLETE TIRE & SERVICE	06/27/2018	$53.22
			$1,275.92
JANA DEMATTEIS	CLINTON TRUE VALUE HDW	06/08/2018	$246.06
			$246.06
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	06/12/2018	$19.12
			$19.12
JASON BRANHAM	JOHNSTONE SUPPLY 394	05/31/2018	$96.11
	TRANE SUPPLY-115409	06/04/2018	$108.28
	SHERWIN WILLIAMS 702560	06/20/2018	$239.04
	VALLEN DISTRIBUTION #57	06/20/2018	$88.40
	GRAYBAR ELECTRIC	06/26/2018	$138.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$670.50
JASON KING	CLINTON TRUE VALUE HDW	06/11/2018	$9.62
	CLINTON TRUE VALUE HDW	06/13/2018	$17.11
	CLINTON TRUE VALUE HDW	06/28/2018	$90.94
	CLINTON TRUE VALUE HDW	06/28/2018	$13.89
			$131.56
JENNY RICHBURG	WM SUPERCENTER #628	06/06/2018	$12.60
	WM SUPERCENTER #628	06/06/2018	$81.45
	FORMS AND SUPPLY - AOPD	06/05/2018	$159.43
	WALMART.COM	06/08/2018	$76.86
	BRYTON CORPORATION	06/08/2018	$217.90
	WAL-MART #1037	06/12/2018	$74.95
	DIRECT SUPPLY EQUIPMENT	06/15/2018	$135.88
	WM SUPERCENTER #628	06/20/2018	$115.52
	LOWES #00358	06/22/2018	$116.45
	AMAZON MKTPLACE PMTS	06/22/2018	$209.50
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
	WAL-MART #3713	06/28/2018	$21.54
			$1,272.58
JOYCE DEVEAUX	WM SUPERCENTER #1339	06/11/2018	$30.66
			$30.66
KELLEY KRAFT	WAL-MART #4506	06/08/2018	$91.93
			$91.93
KNORPHE BYRD	OFFICE DEPOT #336	06/11/2018	$364.09
			$364.09
KRISTIE N. BARTON	STAPLES 00108282	06/01/2018	$72.57
	POSTAGE REFILL	06/26/2018	$300.00
			$372.57
LAKIA JOHNSON	STAPLES 00108282	06/08/2018	$172.99
	WAL-MART #1037	06/11/2018	$39.10
			$212.09
LATOYA TILLMAN	AMAZON.COM AMZN.COM/BILL	06/06/2018	$65.73
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$131.46
	WALMART.COM	06/12/2018	$16.14
			$213.33
LISA HANCOCK	PERFORMANCE HEALTH SUP	06/01/2018	$152.93
	LAND AND WHEELS	06/05/2018	$79.66
	STAPLS7198620377000001	06/05/2018	$15.33
	STAPLS7198763583000001	06/06/2018	$128.95
	FOUNDATION CARE LLC	06/06/2018	$99.00
	STAPLS7199036695000002	06/09/2018	$10.79
	STAPLS7199036695000001	06/09/2018	$23.81
	MEDICAL ARTS PHARMACY INC	06/11/2018	$112.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	06/11/2018	$46.14
	WAL-MART #1135	06/11/2018	$100.76
	MEDICAL ARTS PHARMACY INC	06/13/2018	$18.37
	STAPLS7199180133000001	06/13/2018	$65.23
	MEDICAL ARTS PHARMACY INC	06/13/2018	$39.04
	WALGREENS #10329	06/13/2018	$14.67
	DANMAR PRODUCTS	06/12/2018	$268.00
	HEALTHWARES MANUFACTURING	06/14/2018	$42.67
	BOB BARKER COMPANY INC	06/12/2018	$124.76
	DIRECT SUPPLY EQUIPMENT	06/15/2018	$263.84
	STAPLS7199180133000002	06/24/2018	$27.21
	LOWES #01075	06/26/2018	$530.69
	NATIONAL HARDWARE	06/26/2018	$26.05
			$2,190.34
LORENCE CROSSETT	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	IBT IIS FINGERPRINT COM	06/04/2018	$50.50
	SLED BACKGROUND CHE	06/04/2018	$26.00
	IBT IIS FINGERPRINT COM	06/04/2018	$50.50
	SLED BACKGROUND CHE	06/12/2018	$26.00
	IBT IIS FINGERPRINT COM	06/12/2018	$50.50
	SLED BACKGROUND CHE	06/13/2018	$26.00
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	SLED BACKGROUND CHE	06/13/2018	$26.00
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	SLED BACKGROUND CHE	06/14/2018	$26.00
	IBT IIS FINGERPRINT COM	06/14/2018	$50.50
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	IBT IIS FINGERPRINT COM	06/14/2018	$50.50
	IBT IIS FINGERPRINT COM	06/14/2018	$50.50
	SLED BACKGROUND CHE	06/14/2018	$26.00
	IBT IIS FINGERPRINT COM	06/15/2018	$50.50
	SLED BACKGROUND CHE	06/14/2018	$26.00
	IBT IIS FINGERPRINT COM	06/19/2018	$50.50
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	IBT IIS FINGERPRINT COM	06/26/2018	$50.50
			$1,097.00
LORI BUNUCCI	ARC SERVICES/TRAINING	06/27/2018	$84.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$84.00
LORRA SMITH	WM SUPERCENTER #1037	06/08/2018	$25.88
			$25.88
LOURENDA M. DIXON	SALV ARMY SC FLORENCE TS2	06/06/2018	$70.22
	WAL-MART #2703	06/06/2018	$84.28
			$154.50
LYNETTE R MILLS	WAL-MART #1339	06/16/2018	$496.51
			$496.51
LYNN MURRAY	WM SUPERCENTER #628	06/25/2018	$17.40
			$17.40
LYNNETTE CASH	WALMART.COM	06/05/2018	$69.38
	AED SUPERSTORE	06/07/2018	$182.52
			$251.90
MARILYN BRADLEY	AMAZON MKTPLACE PMTS	05/31/2018	$303.98
	WALMART.COM	06/01/2018	$44.83
	JCPENNEY 2873	06/16/2018	$43.19
			$392.00
MARK ROSE	GATEWAY SUPPLY COMPANY	06/11/2018	$126.76
	FERGUSON ENT #27	06/14/2018	$18.36
			$145.12
MARY ANN WEAVER	ANCHORTEX CORPORATION	06/26/2018	$283.55
			$283.55
MARY WILLIAMS	WM SUPERCENTER #628	06/21/2018	$208.47
			$208.47
MIKE SMITH	LOWES #02803	06/11/2018	$199.74
	LOWES #02803	06/18/2018	$11.98
			$211.72
NATALIE BRITT	WM SUPERCENTER #628	06/04/2018	$101.92
	PARADISE POOLS & SPAS - S	06/11/2018	$223.52
	WAL-MART #0628	06/13/2018	$57.13
	PARADISE POOLS & SPAS - S	06/15/2018	$28.87
	DOLLAR TREE	06/27/2018	$86.67
	DOLLAR TREE	06/28/2018	$47.08
			$545.19
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	06/11/2018	$313.72
	WM SUPERCENTER #1748	06/28/2018	$347.00
			$660.72
ODELL PARROTT	DOLLAR GENERAL 15339	06/19/2018	$73.01
			$73.01
RACHEL WILLIAMS	BI-LO GROCERY #5408	06/05/2018	$347.37
			$347.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WM SUPERCENTER #1035	05/31/2018	$191.55
	WAL-MART #1035	06/07/2018	$188.07
	BI-LO GROCERY #5265	06/14/2018	$120.14
	WAL-MART #1035	06/22/2018	$189.29
	DOLLAR-GENERAL #8203	06/26/2018	$7.44
	WAL-MART #1035	06/28/2018	$142.10
			$838.59
RICHARD NICKLESS	WM SUPERCENTER #628	06/15/2018	$146.17
	WM SUPERCENTER #628	06/27/2018	$136.10
			$282.27
ROBERT E ALLISON	BLANCHARD MACHINERY	06/11/2018	$129.88
	HILTONS POWER EQUIPMENT	06/13/2018	$383.80
			$513.68
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	06/05/2018	$34.72
	JOHNSTONE SUPPLY 394	06/11/2018	$111.53
	JOHNSTONE SUPPLY 394	06/18/2018	$97.42
			$243.67
ROBIN SENN	LOWES #00907	05/31/2018	$48.13
	PARTS TOWN	06/01/2018	$94.07
	ZORO TOOLS INC	06/01/2018	$86.90
	AMAZON MKTPLACE PMTS	06/01/2018	$28.96
	TOTAL MAINTENANCE SOLUTIO	06/01/2018	$71.49
	ULINE SHIP SUPPLIES	06/05/2018	$100.07
	GRAINGER	06/04/2018	$156.43
	ZORO TOOLS INC	06/08/2018	$130.36
	PARTS TOWN	06/09/2018	$229.02
	GRAINGER	06/12/2018	$284.20
	TOTAL MAINTENANCE SOLUTIO	06/13/2018	$666.56
	D & L PARTS CO INC #22	06/13/2018	$61.63
	PARTS TOWN	06/15/2018	$1.54
	UNITED REFRIG INC 501	06/21/2018	$204.67
	CLINTON TIRE SERVI	06/22/2018	$569.65
	FASTENAL COMPANY01	06/22/2018	$21.86
	CASHWELL APPLIANCE PARTS	06/22/2018	$23.50
	ADVANCED DOOR SYSTEMS	06/25/2018	$1,379.20
	D & L PARTS CO INC #22	06/28/2018	$89.46
			$4,247.70
RONNIE D HAYES	D & L PARTS CO INC #22	06/05/2018	$23.87
	TRACTOR SUPPLY #1444	06/20/2018	$164.48
	UNITED REFRIG INC 501	06/22/2018	$244.97
			$433.32
ROSELLEN GREEN	DOLLAR TREE	06/06/2018	$18.19
	FAMILY DOLLAR #7847	06/06/2018	$8.25
	WM SUPERCENTER #1037	06/06/2018	$166.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSELLEN GREEN	WM SUPERCENTER #628	06/12/2018	$122.00
			$314.72
RUBY BRYSON	PKS-SUBTECH LLC	06/04/2018	$175.89
	TARGET.COM	06/06/2018	$37.70
	INGLES MARKETS #68	06/06/2018	$14.43
	ULINE SHIP SUPPLIES	06/09/2018	$181.56
	INGLES MARKETS #68	06/13/2018	$15.05
	ULINE SHIP SUPPLIES	06/20/2018	$37.09
	ULINE SHIP SUPPLIES	06/22/2018	$242.48
	ULINE SHIP SUPPLIES	06/23/2018	$125.86
	CLINTON TRUE VALUE HDW	06/26/2018	$1.06
	CLINTON TRUE VALUE HDW	06/26/2018	$1.06
	INGLES MARKETS #68	06/26/2018	$6.02
			$838.20
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	06/01/2018	$50.50
	IBT IIS FINGERPRINT COM	06/01/2018	$50.50
	SLED BACKGROUND CHE	06/04/2018	$26.00
	IBT IIS FINGERPRINT COM	06/04/2018	$50.50
	IBT IIS FINGERPRINT COM	06/06/2018	$50.50
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	IBT IIS FINGERPRINT COM	06/06/2018	$50.50
	SLED BACKGROUND CHE	06/06/2018	$26.00
	IBT IIS FINGERPRINT COM	06/06/2018	$50.50
	SLED BACKGROUND CHE	06/13/2018	$26.00
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	SLED BACKGROUND CHE	06/18/2018	$26.00
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	SLED BACKGROUND CHE	06/25/2018	$26.00
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
	IBT IIS FINGERPRINT COM	06/25/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	06/25/2018	$50.50
			$1,372.50
SHANNA WILSON	NORTHEAST TROPHIES AND	06/01/2018	$204.07
			$204.07
SHARON GURLEY	PIGGLY WIGGLY #161	06/22/2018	$32.32
			$32.32
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	06/20/2018	$150.00
			$150.00
SHONTEL EVANS	WAL-MART #0628	06/08/2018	$347.25
	WAL-MART #0628	06/12/2018	$231.68
			$578.93
SONYA HOLMES	WM SUPERCENTER #628	06/08/2018	$117.23
			$117.23
STEVE LADSON	WAL-MART #3713	06/01/2018	$22.44
	WAL-MART #3713	06/04/2018	$27.38
	WAL-MART #0628	06/07/2018	$38.44
	LIMEHOUSE PRODUCE CO	06/07/2018	$142.77
	PAPER CHEMICAL SUPPLY COM	06/07/2018	$365.36
	LIMEHOUSE PRODUCE CO	06/08/2018	$74.05
	LIMEHOUSE PRODUCE CO	06/13/2018	$190.15
	WAL-MART #3713	06/14/2018	$93.64
	WAL-MART #3713	06/14/2018	$14.07
	LIMEHOUSE PRODUCE CO	06/15/2018	$190.03
	WM SUPERCENTER #628	06/15/2018	$319.19
	WAL-MART #3713	06/19/2018	$13.81
	WAL-MART #3713	06/19/2018	$15.67
	WAL-MART #3713	06/20/2018	$14.92
			$1,521.92
SUZANNE CASH	WM SUPERCENTER #2703	06/15/2018	$83.16
	WM SUPERCENTER #2703	06/15/2018	$95.04
			$178.20
TARA O. GLENN	AMERICAN RED CROSS	06/08/2018	$18.25
	ARC SERVICES/TRAINING	06/12/2018	$140.00
	ARC SERVICES/TRAINING	06/13/2018	$280.00
	ARC SERVICES/TRAINING	06/16/2018	$56.00
	ARC SERVICES/TRAINING	06/16/2018	$112.00
	ARC SERVICES/TRAINING	06/27/2018	$280.00
			$886.25
TIFFANY MCMOORE	OFFICE DEPOT #1214	05/30/2018	$77.37
	OFFICE DEPOT #1214	05/30/2018	$36.49
	OFFICE DEPOT #1214	05/30/2018	$25.80
			$139.66
TOMMY R MCDANIEL	SLED BACKGROUND CHE	05/31/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	IBT IIS FINGERPRINT COM	05/31/2018	$50.50
	IBT IIS FINGERPRINT COM	06/27/2018	$50.50
	IBT IIS FINGERPRINT COM	06/27/2018	$50.50
	IBT IIS FINGERPRINT COM	06/27/2018	$50.50
			$714.50
TONDA W DAVIS	USPS PO 4583200301	06/08/2018	$42.47
	STAGE #960	06/18/2018	$53.43
	SQ DISCOUNT OFFICE	06/18/2018	$78.09
	WAL-MART #1035	06/19/2018	$63.17
	OFFICE DEPOT #200	06/19/2018	$71.09
	TOYS FOR SPECIAL CHILDREN	06/18/2018	$160.85
			$469.10
TOYA YOUNG	AMAZON MKTPLACE PMTS	05/31/2018	$30.47
	WALMART.COM	06/11/2018	$127.67
			$158.14
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	06/01/2018	$108.00
	MEDICAL ARTS PHARMACY INC	06/07/2018	$333.29
	MEDICAL ARTS PHARMACY INC	06/18/2018	$163.07
			$604.36
VANESSA HUTCHINSON	WM SUPERCENTER #1748	06/26/2018	$295.27
			$295.27
VANESSA M WOODS	ROSES #237	06/06/2018	$44.24
	WAL-MART #2703	06/06/2018	$11.63
	WAL-MART #2703	06/12/2018	$111.69
			$167.56
WAYNE PRICE	LESLIES POOLMART	06/18/2018	$45.47
	LOWES #00433	06/21/2018	$89.68
			$135.15

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $44,045.19

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE MCCANNE	STAPLES 00106567	06/06/2018	$203.27
	LOWES #00385	06/19/2018	$482.76
			$686.03
BRENDA JAMES	THE STATE NEWSPAPER	06/12/2018	$1.99
	D J WALL-ST-JOURNAL	06/14/2018	$98.97
	GAN 1120GRNVILLENEWCIR	06/14/2018	$12.00
			$112.96
BRIGITTE D POORE	STAPLS7198586700000002	06/02/2018	$84.28
	FORMS AND SUPPLY - AOPD	06/01/2018	$285.14
	FORMS AND SUPPLY - AOPD	06/01/2018	$161.59
	STAPLS7198586700000001	06/02/2018	$13.15
	STAPLS7198586700002001	06/05/2018	$13.15
	LOWES #00499	06/20/2018	$75.00
			$632.31
CHRISTA WIEBELT	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
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	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$1,300.00
CHRISTIE LINGUARD	NATIONAL COMMITTEE FOR QU	06/22/2018	$74.25
			$74.25
CHRISTOPHER L HALL	CABLE AND CONNECTIONS - L	06/05/2018	$95.55
			$95.55
EDMOND BROWN	OFFICE DEPOT #2349	05/31/2018	$75.39
	OFFICE DEPOT #332	06/04/2018	$17.91
	FEDEX 910276264314	06/05/2018	$7.00
	FEDEX 781265251230	06/05/2018	$14.62
	ATLASSIAN	06/05/2018	$100.00
	SHI INTERNATIONAL CORP	06/12/2018	$1,148.58
	SHI INTERNATIONAL CORP	06/14/2018	$199.43
	PMI PROJECT MGMT INST	06/21/2018	$55.45
	OFFICE DEPOT #2349	06/22/2018	$47.37
			$1,665.75
GINA CD NAPPER	OFFICE DEPOT #2349	06/06/2018	$250.53
	OFFICE DEPOT #1214	06/07/2018	$12.95
	OFFICEMAX/OFFICEDEPT#6876	06/07/2018	$24.53
	OFFICE DEPOT #1214	06/07/2018	$72.80
	OFFICE DEPOT #1214	06/11/2018	$63.86
			$424.67
GREER PICKETT	AMAZON MKTPLACE PMTS	06/07/2018	$59.29
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$101.46
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$147.00
			$307.75

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN Y MANER	GRANTS CARPET	06/04/2018	$45.36
	ALFRED WILLIAMS AND COMPA	06/07/2018	$1,965.70
	GE APPLIANCE SALES #215	06/08/2018	$104.00
	LOWES #00907	06/08/2018	$370.88
	MANAGEDPRINT	06/12/2018	$194.40
	LOWES #00907	06/14/2018	$892.77
			$3,573.11
KAREEM BRIGGS	APL APPLE ONLINE STORE	06/16/2018	$747.95
			$747.95
LESLEY JONES	4IMPRINT	06/01/2018	$938.17
	DICE CAREER SOLUTIONS	06/04/2018	$395.00
	NATIONAL BUSINESS INST.	06/04/2018	$199.00
	MOTIVATORS	06/06/2018	$1,456.74
	STAPLES DIRECT	06/12/2018	$139.22
	WALMART.COM	06/13/2018	$728.38
	STAPLES DIRECT	06/13/2018	$46.91
	LORICK OFFICE PRODUCTS	06/13/2018	$465.98
	WWW.ACEHARDWARE.COM	06/14/2018	$218.84
	PROMOTIONS NOW	06/14/2018	$1,029.00
	TARGET 00011999	06/20/2018	$12.76
	STAPLES DIRECT	06/20/2018	$172.19
	4IMPRINT	06/21/2018	$686.04
	CROWN AWARDS INC	06/21/2018	$1,130.80
	MWW MONSTER.COM	06/25/2018	$300.00
	DICE CAREER SOLUTIONS	06/27/2018	$395.00
			$8,314.03
MARISA ELWOOD	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$316.21
	Amazon.com	06/11/2018	$180.17
	AMAZON MKTPLACE PMTS	06/11/2018	$649.95
			$1,146.33
MARK SCANLAN	MANAGEDPRINT	06/14/2018	$205.20
	MANAGEDPRINT	06/21/2018	$425.52
			$630.72
MELODY LUCAS	RVRSIDE EDU TESTING	06/15/2018	$636.29
	RVRSIDE EDU TESTING	06/23/2018	$354.67
	RVRSIDE EDU TESTING	06/23/2018	$88.67
			$1,079.63
MICHELE JOHNSON	INDEED	06/01/2018	$499.70
	INDEED	06/16/2018	$500.03
			$999.73
NANCY KOSYDAR	FORMS AND SUPPLY - AOPD	06/01/2018	$431.75
	FORMS AND SUPPLY - AOPD	06/07/2018	$34.12
			$465.87
PATRICIA MCWHITE	EPIC SIGN AND BANNER	06/08/2018	$73.98

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$73.98
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$187.60
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$46.90
	NATIONAL CONTRACT MANAGE	06/07/2018	$175.00
	NATIONAL CONTRACT MANAGE	06/07/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$290.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$290.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$290.00
	AMAZON MKTPLACE PMTS	06/10/2018	$21.98
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$290.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$217.50
	AmazonPrime Membership	06/12/2018	$14.03
	THE CORPORATE CONNECTION	06/20/2018	$513.09
			$2,486.10
REGGIE DELAINE	LOWES #00499	06/14/2018	$1,232.62
	ULINE SHIP SUPPLIES	06/15/2018	$236.64
	LOWES #00907	06/24/2018	$78.34
	LOWES #00907	06/24/2018	$36.16
	ARC SERVICES/TRAINING	06/25/2018	$320.00
			$1,903.76
ROBERT FRENCH	FEDEXOFFICE 00015024	06/07/2018	$84.95
	FEDEXOFFICE 00000828	06/06/2018	$31.69
	FEDEXOFFICE 00000828	06/20/2018	$130.90
			$247.54
ROBERT O DAVIS	AMAZON.COM AMZN.COM/BILL	06/06/2018	$620.15
	DNH GODADDY.COM	06/13/2018	$209.97
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$469.65
			$1,299.77
SHARON MONDIER	HOMEGOODS #0547	06/05/2018	$10.69
	KIRKLANDS #589	06/05/2018	$59.89
	KIRKLANDS #589	06/05/2018	$65.24
			$135.82

Total for DEPT OF HEALTH & HUMAN SERVICES: $28,403.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	WM SUPERCENTER #4379	06/11/2018	$21.36
			$21.36
ANGELA D CUMMINGS	WAL-MART #5318	06/08/2018	$184.70
	WAL-MART #1164	06/15/2018	$329.68
			$514.38
ANGIE PORTH FLAKE	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$53.41
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$58.92
			$112.33
ASHLEY N PINCKNEY	GRAINGER	06/07/2018	$34.63
	AED SUPERSTORE	06/20/2018	$39.30
	FORMS AND SUPPLY - AOPD	06/20/2018	$116.21
			$190.14
BARBARA L WELLS	DNH GODADDY.COM	06/19/2018	$699.98
			$699.98
BEVERLY BROWN CARTER	FORMS AND SUPPLY - AOPD	06/15/2018	$819.14
	WM SUPERCENTER #632	06/18/2018	$377.57
	WAL-MART #1037	06/19/2018	$108.72
			$1,305.43
CALVIN FREDDY MINCEY	HUGHES SUPPLY	06/01/2018	$34.09
	HUGHES SUPPLY	06/01/2018	$171.20
	HUGHES SUPPLY	06/07/2018	$30.07
	LOWES #00385	06/13/2018	$24.80
	LOWES #00385	06/15/2018	$12.57
	HUGHES SUPPLY	06/18/2018	$9.94
			$282.67
CHARLES R MEATHRELL	WRIGHT JOHNSTON UNIFORMS	06/18/2018	$671.33
			$671.33
CHARLIE HUTTO	LOWES #00358	05/31/2018	$18.57
	LOWES #00358	06/01/2018	$519.95
	FERGUSON ENT 0249	06/12/2018	$91.37
	WAL-MART #1037	06/13/2018	$499.03
	GRAINGER	06/13/2018	$404.57
	DOLLAR GENERAL #13354	06/17/2018	$32.10
	DOLLAR GENERAL #10318	06/17/2018	$19.26
	BOB BARKER COMPANY INC	06/15/2018	$1,130.70
			$2,715.55
DAVID DRU KENNEDY	SUPPLIESOUTLET.COM	06/04/2018	$42.97
	RECEIL IT INTERNATIONAL,	06/04/2018	$1,277.11
	LOWES #00385	06/12/2018	$30.81
	FERGUSON ENT 1891	06/18/2018	$941.76
			$2,292.65
DONALD S GARNER	LOWES #00385	05/31/2018	$272.41
	LOWES #00385	06/04/2018	$21.84

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GARNER	LOWES #00385	06/05/2018	$31.00
	ALLFUSES COM	06/06/2018	$244.80
	LOWES #00385	06/07/2018	$108.14
	LOWES #00385	06/11/2018	$133.07
	LOWES #00499	06/19/2018	$20.34
	ELECTRIC CONTROL & SUPPLY	06/19/2018	$20.46
	ELECTRIC CONTROL & SUPPLY	06/20/2018	$1,065.07
			$1,917.13
FELICIA KATINA BERRY	BCT	06/12/2018	$48.07
			$48.07
FREDERICK C MULLIS	MSC	06/12/2018	$306.32
			$306.32
GAYE J LEONARD	WAL-MART #4440	06/01/2018	$59.13
	BOB BARKER COMPANY INC	05/30/2018	$415.36
	DOLLAR TREE	06/05/2018	$12.96
	LOWES #00385	06/05/2018	$104.37
	WM SUPERCENTER #1164	06/05/2018	$34.18
	CONSOLIDATED LAUNDRY	06/19/2018	$156.00
			$782.00
GREGORY ALLEN GOFORTH	BATTERIES PLUS - #0693	06/13/2018	$88.79
	NORTHERN TOOL EQUIP SC	06/13/2018	$43.85
	LOWES #00385	06/15/2018	$51.71
	SOUTHERN LUBRICANTS	06/15/2018	$61.85
	HYDRADYNE FLUID AIR 590	06/15/2018	$87.57
	SOUTHERN LUBRICANTS	06/20/2018	$61.85
			$395.62
JAMES JACKSON	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$30.90
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$23.17
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$23.17
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$1,321.34
	AMAZON MKTPLACE PMTS	06/11/2018	$1,396.00
	MSC	06/15/2018	$1,940.19
	RICHLAND INDUSTRIAL	06/18/2018	$234.45
	EASYKEYSCOM INC	06/19/2018	$91.02
	JMAC SUPPLY	06/19/2018	$118.69
			$5,178.93
JENNIFER WALLACE	WM SUPERCENTER #4379	06/05/2018	$32.01
	LOWES #00385	06/08/2018	$72.57
	SAMSCLUB.COM	06/14/2018	$176.25
	THE STORE OF HOPE	06/20/2018	$200.00
	WALMART.COM 8009666546	06/22/2018	$111.05
	WALMART.COM 8009666546	06/25/2018	$37.07
	SAMSCLUB.COM	06/25/2018	$122.16
	SAMSCLUB.COM	06/25/2018	$400.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,151.70
JOHN SUMBERA	THE HOME DEPOT #1112	05/30/2018	$9.54
	LOWES #00385	06/15/2018	$60.60
	LOWES #00385	06/15/2018	$83.83
	LOWES #00385	06/18/2018	$32.89
			$186.86
JOYCE BERNICE BURGESS	WAL-MART #1164	06/08/2018	$65.68
	WAL-MART #1164	06/14/2018	$21.16
	GIH GLOBALINDUSTRIALEQ	06/17/2018	$422.07
	LOWES #00385	06/15/2018	$149.93
	TFS FISHERSCI ECOM CHI	06/20/2018	$263.11
			$921.95
KATHERINE A WILLIAMS	CHISUPPLY COM	06/14/2018	$156.72
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$270.58
	WM SUPERCENTER #4440	06/19/2018	$150.95
	Amazon.com	06/19/2018	$35.60
	Amazon.com	06/20/2018	$344.24
			$958.09
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	05/31/2018	$52.32
	FORMS AND SUPPLY - AOPD	06/01/2018	$111.24
	FORMS AND SUPPLY - AOPD	06/07/2018	$168.16
	OFFICE DEPOT #1214	06/07/2018	$34.17
	FORMS AND SUPPLY - AOPD	06/07/2018	$24.66
	OFFICE DEPOT #332	06/11/2018	$40.52
			$431.07
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	06/05/2018	$14.99
	GRADUATIONSOURCE	06/07/2018	$228.90
	SQ SC ASSOCIATION OF SCH	06/18/2018	$305.00
	LOWES #00385	06/19/2018	$99.50
	FORMS AND SUPPLY - AOPD	06/18/2018	$366.98
			$1,015.37
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/30/2018	$392.58
	FORMS AND SUPPLY - AOPD	05/31/2018	$8.81
	GE APPLIANCE SALES #215	06/14/2018	$623.00
	FORMS AND SUPPLY - AOPD	06/14/2018	$47.09
			$1,071.48
MICHAEL H. HOGAN	WAL-MART #0629	05/31/2018	$292.61
	LOWES #02548	06/07/2018	$94.89
	FAMILY DOLLAR #0073	06/08/2018	$150.88
	WM SUPERCENTER #629	06/13/2018	$33.56
	Amazon.com	06/15/2018	$48.10
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$156.44
	WM SUPERCENTER #629	06/15/2018	$4.00
	AMAZON MKTPLACE PMTS	06/18/2018	$54.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	AMAZON MKTPLACE PMTS	06/18/2018	$49.90
	DOLLAR TREE	06/18/2018	$102.01
			$986.39
MUSHELL DELAFIELD	WAL-MART #1183	06/19/2018	$49.22
	HUMANITYCOM	06/20/2018	$189.00
	HUMANITYCOM	06/20/2018	$633.00
			$871.22
PAMELA C ALTMAN	WAL-MART #5279	06/06/2018	$258.87
			$258.87
ROBERT K WILLIAMS	LOWES #00385	06/04/2018	$46.73
			$46.73
SAMUEL D BOWERS	LOWES #02356	06/06/2018	$76.27
	MANN TOOL AND SUPPLY	06/08/2018	$72.99
			$149.26
SANDRA BROWN	CHEFSTORE COL 8103	06/03/2018	$145.22
	CHEFSTORE COL 8103	06/06/2018	$51.42
	FORMS AND SUPPLY - AOPD	06/07/2018	$240.57
	THE WEBSTAURANT STORE	06/12/2018	$372.93
			$810.14
SARA JANE ODIORNE	BESTBUYCOM805547372493	06/11/2018	$85.59
			$85.59
SHANNON STEVENS	WAL-MART #4379	06/01/2018	$10.58
	WM SUPERCENTER #1164	06/08/2018	$26.90
			$37.48
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	06/11/2018	$135.32
	WM SUPERCENTER #4379	06/18/2018	$202.23
	4IMPRINT	06/18/2018	$1,248.03
	FORMS AND SUPPLY - AOPD	06/18/2018	$200.50
	FORMS AND SUPPLY - AOPD	06/20/2018	$78.40
			$1,864.48
TAMATHA NATES	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$55.98
	FORMS AND SUPPLY - AOPD	06/15/2018	$228.39
			$284.37
VERONDA DORLEY	THE HOME DEPOT #1112	06/06/2018	$39.96
			$39.96

Total for DEPT OF JUVENILE JUSTICE: $28,604.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	06/06/2018	$6.70
	USPS.COM CLICKNSHIP	06/13/2018	$1.80
			$8.50
BONITA M WATTERS	AMERICAN AIR0010625308116	06/01/2018	$68.15
	AMERICAN AIR0012192042005	06/01/2018	$388.90
	BC. SUITE 1751853	06/13/2018	$149.00
			$606.05
DIANE PARKER	OFFICE DEPOT #332	06/15/2018	$8.63
			$8.63
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/04/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
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	SLED BACKGROUND CHE	06/05/2018	$8.00
	SLED BACKGROUND CHE	06/05/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
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	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/06/2018	$8.00
	SLED BACKGROUND CHE	06/08/2018	$8.00
	SLED BACKGROUND CHE	06/08/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/08/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
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	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/08/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/08/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/07/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/11/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/13

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
	SLED BACKGROUND CHE	06/19/2018	$8.00
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	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/20/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/21/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/22/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
	SLED BACKGROUND CHE	06/26/2018	$8.00
	SLED BACKGROUND CHE	06/26/2018	$8.00
	SLED BACKGROUND CHE	06/26/2018	$8.00
	SLED BACKGROUND CHE	06/26/2018	$8.00
	SLED BACKGROUND CHE	06/26/2018	$8.00
	SLED BACKGROUND CHE	06/26/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
	SLED BACKGROUND CHE	06/27/2018	$8.00
			$1,600.00
JERRY GRIGGS	JOHNSTONE SUPPLY 394	06/25/2018	$254.01
			$254.01
KEN KERBER	WM SUPERCENTER #1164	06/25/2018	$72.59
			$72.59
MATT FAILE	DNH GODADDY.COM	06/05/2018	$149.98
	THE KEY SHOP INC	06/06/2018	$72.06
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$46.21
			$268.25
NATHAN ELLIS	INT'L CODE COUNCIL INC	06/06/2018	$220.00
			$220.00
PHYLLIS W GLENN	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	THE KEY SHOP INC	06/12/2018	$367.53
	SLED BACKGROUND CHE	06/25/2018	$26.00
			$445.53
RAY HOSHALL	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
			$104.00
ROGER C MOORE	JOHNSTONE SUPPLY 394	06/06/2018	$1,893.01
			$1,893.01
RONALD ADAMS	AMERICAN AIR0012195473489	06/20/2018	$328.90
	AMERICAN AIR0012195473490	06/20/2018	$328.90
			$657.80
SHAWN STICKLE	NPI/RAM MOUNTS	06/05/2018	$206.53
			$206.53
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00
			$72.00
SHON HAMILTON	SHERWIN WILLIAMS 702152	06/15/2018	$53.96
			$53.96
SUSAN DUNCAN	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
	SLED BACKGROUND CHE	06/01/2018	$8.00
			$208.00
TERRELL BROWN	HARBOR FREIGHT TOOLS 103	06/11/2018	$163.54
			$163.54
TIM WOJCIK	AMERICAN SAFETY AND HEALT	06/15/2018	$140.75
	AMERICAN SAFETY AND HEALT	06/15/2018	$140.75
			$281.50

Total for DEPT OF LABOR,LICENSING,& REGULATION: $7,123.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	AUTO PARTS ESTILL14447	06/13/2018	$47.06
	CROP PROD SERV 2030	06/13/2018	$1,365.30
	TUTEN'S IGA	06/14/2018	$13.82
	BLANCHARD MACHINERY	06/14/2018	$514.83
	DELOACH GALAXY #34	06/14/2018	$41.93
			$1,982.94
ACHI TREPTOW	TRACTOR SUPPLY #1457	06/04/2018	$146.72
	AMAZON MKTPLACE PMTS	06/06/2018	$79.99
			$226.71
ADAM HAIDARY	WEST MARINE #1264	06/12/2018	$56.18
	BUTLER MARINE INC - CHARL	06/12/2018	$316.10
			$372.28
ADAM HENDERSON	JIFFY LUBE #2795	06/14/2018	$76.96
			$76.96
ADAM REX	TRACTOR-SUPPLY-CO #0453	06/05/2018	$7.47
	LOWES #02520	06/07/2018	$114.86
	WM SUPERCENTER #624	06/07/2018	$57.97
	WAL-MART #0624	06/09/2018	$22.73
	LOWES #02520	06/13/2018	$45.18
	TRACTOR-SUPPLY-CO #0453	06/14/2018	$16.38
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$26.99
			$291.58
AL CROSBY	HILL TIRE MONCKS 904	06/01/2018	$38.92
	MARVINS #45	06/05/2018	$10.13
			$49.05
ALICIA FARRELL	STAPLES 00115832	06/07/2018	$28.33
	STAPLES 00115832	06/07/2018	$28.33
			$56.66
ALIX PEDRAZA	COLUMBIA FLAG & SIGN COM	05/31/2018	$53.46
	LOWES #01751	05/31/2018	$64.69
	DELTA AIR 0062327498912	06/01/2018	$659.60
	PINE PRESS PRINTING	06/01/2018	$476.77
	PFG PROFORMA	06/05/2018	$1,188.77
	ALLEGRA MARKETING PRINT	06/07/2018	$338.04
			$2,781.33
ALLEN BRIDGMAN	BTS #12	05/30/2018	$179.48
	BEN MEADOWS	06/02/2018	$534.31
	FLORENCE LOCK & KEY	06/11/2018	$21.36
	YOUNG'S TRUE VALUE	06/11/2018	$25.57
	MOSELEY OUTDOOR POWER EQ	06/12/2018	$80.71
	LOWES #02803	06/12/2018	$43.07
	SPARKLE CAR WASH	06/13/2018	$17.95
	PALMETTO FRM SPLY FLRNCE	06/15/2018	$258.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.92
ALVIN STOKES	G AND J EQUIPMENT RENTAL	05/31/2018	$84.59
	USPS PO 4508000663	06/05/2018	$100.00
	HARGRAY	06/05/2018	$2,066.33
	TRACTOR SUPPLY CO #1860	06/11/2018	$22.77
	TAYLORS QUALITY LA	06/11/2018	$111.30
			$2,384.99
AMANDA MCCRAW	CITY TIRE AND LUBE	06/01/2018	$35.50
			$35.50
AMANDA STROUD	4IMPRINT	06/01/2018	$2,216.90
	4IMPRINT	06/01/2018	$615.36
			$2,832.26
AMY BREEDLOVE	AMERICANFIS	06/01/2018	$502.00
			$502.00
AMY DUKES	Garmin	06/08/2018	$200.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$34.25
	FORMS AND SUPPLY - AOPD	06/07/2018	$653.67
	FORMS AND SUPPLY - AOPD	06/11/2018	$166.77
			$1,054.69
AMY TEGELER	USPS PO 4518150206	06/15/2018	$3.50
			$3.50
ANDRE THOMPSON	SCHOFIELD HARDWARE	06/14/2018	$32.35
			$32.35
ANDREW GELDER	WM SUPERCENTER #396	06/01/2018	$132.51
	BUDDY`S AUTO	06/13/2018	$40.00
	CLEMSON AUTO PARTS	06/13/2018	$6.29
			$178.80
ANDREW GODOWNS	VIOCCF1501	06/06/2018	$67.98
			$67.98
ANDREW GROSSE	D-BASS PRO ONLINE U.S.	05/31/2018	$87.18
	STAPLES DIRECT	06/05/2018	$54.49
	YSI	06/06/2018	$1,165.40
	PAYPAL GATORGETTER	06/11/2018	$2,500.00
			$3,807.07
ANDREW HOOK	STAPLES 00103911	06/06/2018	$14.04
	IN L.B. WANNAMAKER SEED	06/11/2018	$930.00
	COUSINS AG PRODUCTS	06/12/2018	$386.80
	TRACTOR-SUPPLY-CO #0453	06/12/2018	$13.90
	TRACTOR-SUPPLY-CO #0453	06/12/2018	$87.37
	THE HOME DEPOT #1124	06/14/2018	$105.42
	TRACTOR-SUPPLY-CO #0453	06/15/2018	$237.47
	SPORTSMANS WAREHOUSE 155	06/14/2018	$135.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,910.87
ANDREW MILLER	PARSONS AUTOMOTIVE	06/14/2018	$63.74
			$63.74
ANDREW WATSON	WAL-MART #2348	06/06/2018	$9.69
	SPN Evenrude	06/11/2018	$304.94
			$314.63
ANDREW WICKER	AIA PRODUCTS / DUES	06/04/2018	$29.99
	AIA PRODUCTS / DUES	06/04/2018	$29.99
	AIA PRODUCTS / DUES	06/05/2018	$29.99
			$89.97
ANGELA BROWN	CLICK2MAIL 866-665-2787	06/16/2018	$242.10
			$242.10
ANGUS M MACBRIDE	SPOK INC	06/05/2018	$63.37
	LOWES #00661	06/28/2018	$139.79
			$203.16
ANGUS MACBRIDE	FORMS AND SUPPLY - AOPD	06/05/2018	$44.83
			$44.83
APRIL ATKINSON	SAMSCLUB #6582	06/08/2018	$993.04
	TUTEN'S IGA	06/12/2018	$112.68
	USPS PO 4532800723	06/12/2018	$3.42
	TUTEN'S IGA	06/12/2018	$17.13
	WIGGINS & SON	06/15/2018	$2,058.72
			$3,184.99
APRIL SMITH	VIOC BD0009	06/13/2018	$75.12
			$75.12
ARLIVIA HOWARD	USPS PO 4554600458	05/31/2018	$34.50
	USPS PO 4554600458	06/04/2018	$10.50
	USPS PO 4554600458	06/05/2018	$7.00
	CAROLINA CUSTOM AIR	06/06/2018	$135.00
	USPS PO 4554600458	06/06/2018	$7.00
	SAFETY KLEEN CORP	06/06/2018	$93.00
	USPS PO 4554600458	06/07/2018	$57.35
	TWEEDY`S HEATING AND AIR	06/11/2018	$2,200.00
	WAL-MART #0625	06/12/2018	$24.44
	USPS PO 4554600458	06/12/2018	$7.00
	USPS PO 4554600458	06/14/2018	$14.00
			$2,589.79
ARTHUR BREEDLOVE	FARM EQUIPMENT & SUPPLIES	05/31/2018	$22.44
	BUDDYS CHAIN SAW	06/12/2018	$77.04
	TRI-COUNTY ACE	06/13/2018	$93.03
	OAKWAY TRACTOR & IMPLE	06/14/2018	$293.52
	TRACTOR SUPPLY CO #1541	06/14/2018	$241.44
	GREENVILLE INDUST RUBBER	06/14/2018	$121.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR BREEDLOVE	GREENVILLE TRACTOR CO	06/14/2018	$2,120.00
			$2,969.00
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	06/12/2018	$99.34
			$99.34
AUSTEN PICKHARDT	WAL-MART #0631	05/31/2018	$15.83
	NORTHERN TOOL EQUIPMNT	06/01/2018	$128.94
	CAMOFIRE.COM	06/03/2018	$70.48
	MIDWAYUSA COM	06/05/2018	$159.96
	MYSTERY RANCH LTD	06/07/2018	$276.42
	THE SUPPLY CACHE	06/18/2018	$10.00
			$661.63
AUSTIN PRITCHER	LOWES #01533	06/11/2018	$7.60
			$7.60
BARRETT BAXTER	OREILLY AUTO PARTS #4886	06/10/2018	$8.26
	RIDGELAND TIRE AND AUTO	06/13/2018	$349.83
			$358.09
BEATRISS CALHOUN	LOWES #00661	06/05/2018	$21.71
			$21.71
BEN DUNCAN	CAPE ROMAIN MARINE	06/01/2018	$1,186.59
	CAPE ROMAIN MARINE	06/07/2018	$443.27
			$1,629.86
BEN DYAR	PERKINS MANUFACTURING	06/01/2018	$447.77
	WM SUPERCENTER #2348	06/05/2018	$49.89
	THE HOME DEPOT #1118	06/11/2018	$47.31
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$191.94
	FLORIDA SHELL	06/15/2018	$521.30
			$1,258.21
BEN GRAHAM	WALTERBORO FORD	06/07/2018	$48.87
	WALTERBORO FORD	06/07/2018	$380.98
			$429.85
BENJAMIN BYERS	LAKE CITY EXPRESS LUBE	06/12/2018	$35.58
	IN ONEAL AUTO GLASS AND	06/14/2018	$192.86
			$228.44
BENJAMIN STONE	AMAZON MKTPLACE PMTS	06/07/2018	$32.97
	LOWES #00661	06/11/2018	$26.65
	VWR INTERNATIONAL INC	06/12/2018	$117.34
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$83.07
			$260.03
BENJAMIN THOMAS IV	KMART 4141	05/31/2018	$50.27
	SAFELITE E-COMMERCE	06/01/2018	$312.53
	TRIANGLE SAFE & LOCK INC.	06/20/2018	$123.00
			$485.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WHALEY JR	RAVENEL FORD INC	06/07/2018	$54.74
	SEELS OUTBOARD	06/07/2018	$1,194.75
	WEST MARINE #1264	06/07/2018	$19.61
	WM SUPERCENTER #2348	06/12/2018	$56.53
	MCA-CHARLESTON	06/14/2018	$50.00
			$1,375.63
BERT LUPER	SPEEDEE OIL CHANGE	06/12/2018	$80.59
			$80.59
BILL MARSHALL	SUN PRINTING INC	06/15/2018	$1,332.72
			$1,332.72
BLAKE BAXLEY	WALKER TIRE CO	06/13/2018	$81.51
			$81.51
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	06/11/2018	$741.54
			$741.54
BOBBIE GAMBLE	ADVANCE AUTO PARTS #5390	06/01/2018	$45.60
	SPARROW & KENNEDY TRACTOR	06/02/2018	$281.86
	SPARROW & KENNEDY TRACTOR	06/04/2018	$12.69
	GEORGETOWN NAPA 0027140	06/14/2018	$49.45
			$389.60
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	06/11/2018	$1.61
	PRECISION COMPONENTS AND	06/13/2018	$25.00
			$26.61
BRAD FLOYD	JETBLUE 2792101857001	05/30/2018	$48.01
	JETBLUE 2792102750546	06/12/2018	$75.00
			$123.01
BRADLEY MILLER	SIMPSONVILLE ACE HDWE	06/11/2018	$13.77
	THE SCUBA SHOP INC	06/11/2018	$21.39
	THE SCUBA SHOP INC	06/11/2018	$213.96
			$249.12
BRANDON SMITH	BOULINEAU'S ACE	06/08/2018	$21.59
			$21.59
BRANDON WOODWARD	OREILLY AUTO #3883	06/04/2018	$9.71
	BCT	06/05/2018	$28.07
			$37.78
BRANT ELLIOTT	WM SUPERCENTER #621	06/11/2018	$49.02
			$49.02
BRIAN BAILEY	ROBERTSON'S ACE HARDWARE	05/31/2018	$38.26
			$38.26
BRIAN BOYLESTON	HEAVYDUTYDEPOT.COM	06/01/2018	$1,402.70
	CHEFSTORE COL 8103	06/04/2018	$31.85
	LOWES #00499	06/06/2018	$59.46
	LOWES #00499	06/06/2018	$66.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	SPARROW & KENNEDY TRACTOR	06/07/2018	$63.00
	84 LUMBER #2415	06/08/2018	$18.72
	CAROLINA POWER EQUIPMENT	06/07/2018	$194.38
	LEE TRANSPORT EQUIPMENT	06/11/2018	$465.48
	WM SUPERCENTER #1183	06/12/2018	$37.42
	OFFICE DEPOT #332	06/12/2018	$26.87
	WP LAW LEXINGTON	06/13/2018	$386.94
	CABLE AND CONNECTIONS - L	06/12/2018	$21.39
	OFFICE DEPOT #2196	06/12/2018	$458.88
	LOWES #02967	06/15/2018	$65.32
	GRAINGER	06/15/2018	$407.00
	GRAINGER	06/15/2018	$150.72
			$3,856.47
BRIAN CORBETT	FRANK''S CARWASH-BUSH RI	06/11/2018	$10.00
			$10.00
BRIAN HAIR	HILL TIRE MONCKS 904	05/31/2018	$38.92
	SPARROW & KENNEDY TRACTOR	05/31/2018	$1,249.84
	AUTO PARTS, INC	06/08/2018	$1,306.54
	SPARROW & KENNEDY TRACTOR	06/12/2018	$683.15
	TRACTOR SUPPLY #2174	06/13/2018	$329.39
	HAY TIRE PROS	06/14/2018	$513.79
	HAY TIRE PROS	06/15/2018	$450.29
			$4,571.92
BRIAN HOOVER	FOOD LION #1505	06/03/2018	$11.44
			$11.44
BRIAN LONG	NATURCHEM INC	05/30/2018	$650.00
	LOWES #00385	06/07/2018	$33.16
	LOWES #00385	06/13/2018	$87.96
	MICHAELS STORES 2113	06/14/2018	$48.10
			$819.22
BRIAN WELCH	M AND A QUICK LUBE	06/04/2018	$40.37
	LAKE KEOWEE MARINA	06/12/2018	$1,222.15
			$1,262.52
BRITTANY CALDWELL	COLONIAL PRINTING INC	06/15/2018	$286.60
	COLUMBIA FLAG & SIGN COM	06/15/2018	$283.50
			$570.10
BRITTANY ENGLISH	S & D AUTO PARTS #2	06/11/2018	$24.48
			$24.48
BROCK RENKAS	Haddrells Point Tackle We	06/06/2018	$152.58
	WAL-MART #2348	06/12/2018	$14.08
			$166.66
BRYAN FRAZIER	AMAZON MKTPLACE PMTS	06/05/2018	$28.99
	LOWES #00661	06/06/2018	$6.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	WEST MARINE #1264	06/06/2018	$89.51
	ARGOS TECHNOLOGIES, INC.	06/04/2018	$90.72
	LOWES #00661	06/11/2018	$18.60
	WAL-MART #2348	06/11/2018	$30.60
	WEST MARINE #1264	06/11/2018	$43.19
	ABAXIS	06/14/2018	$899.25
	ABAXIS	06/14/2018	$54.31
	LOWES #00661	06/14/2018	$119.75
	NASCO FORT ATKINSON	06/14/2018	$57.89
			$1,439.60
BRYAN GLOVER	WAL-MART #0634	06/08/2018	$5.15
			$5.15
BRYAN GROOMS	MARVINS #45	06/08/2018	$201.99
	WM SUPERCENTER #1146	06/13/2018	$26.83
			$228.82
BRYAN KYZER	IN SHRED 360	06/07/2018	$714.35
	INFOPRODUCTS CORP	06/12/2018	$982.80
	FORMS AND SUPPLY - AOPD	06/20/2018	$343.48
	FORMS AND SUPPLY - AOPD	06/21/2018	$51.71
			$2,092.34
BYRON WHITE	LOWES #00661	06/12/2018	$18.03
			$18.03
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	06/01/2018	$50.39
	EDWARDS AUTO	06/14/2018	$226.16
	UPSTATE SCUBA LLC	06/13/2018	$151.19
			$427.74
CAMERON DOLL	TURNER DESIGNS INC	06/07/2018	$493.00
			$493.00
CAMERON GRAVELY	L&L FEED AND GARDEN	06/07/2018	$107.00
			$107.00
CAROLINE CAUSEY	WM SUPERCENTER #1358	06/05/2018	$47.87
	FORESTRY SUPPLIERS INC	06/05/2018	$207.25
	ACADEMY SPORTS #103	06/13/2018	$34.18
	OFFICE DEPOT #2127	06/15/2018	$27.23
			$316.53
CARY DAVIS	AMAZON.COM AMZN.COM/BILL	06/05/2018	$152.59
	HILL TIRE MONCKS 904	06/09/2018	$38.92
	WAL-MART #1146	06/09/2018	$16.57
	WAL-MART #1146	06/14/2018	$128.52
	WM SUPERCENTER #1146	06/15/2018	$30.12
	HAY TIRE PROS	06/15/2018	$1,296.78
			$1,663.50
CATHRYN BLAND	SP THEBATTERYMART.CO	06/06/2018	$86.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	ASCENDUM SAVANNAH 365	06/05/2018	$2,448.63
	WAL-MART #3367	06/10/2018	$176.65
	DELOACH GALAXY #34	06/11/2018	$216.60
	TUTEN'S IGA	06/11/2018	$35.59
	JAGER PRO	06/17/2018	$50.00
			$3,013.76
CATHY BAZZEL	WAL-MART #1383	05/31/2018	$138.30
			$138.30
CATHY COOK	CITY ELECTRIC #488	06/04/2018	$23.71
	WALTERBORO RENTAL AND EQU	06/04/2018	$17.23
	WESTBURY ACE HDWE	06/04/2018	$62.91
	WALTERBORO RENTAL AND EQU	06/06/2018	$52.09
	BUDGET TIRE	06/06/2018	$50.00
	SCV OIL	06/06/2018	$178.44
			$384.38
CHAD HOLBROOK	WM SUPERCENTER #1146	06/01/2018	$32.79
	HILL TIRE MONCKS 904	06/15/2018	$564.40
			$597.19
CHARLES BURNSED	D & L PARTS CO INC #21	06/06/2018	$30.89
			$30.89
CHARLIE BRIDGHAM	SOUTHERN DRAWL OUTFITTERS	05/30/2018	$65.66
	SOUTHERN DRAWL OUTFITTERS	06/02/2018	$28.56
	WEST MARINE #1324	06/02/2018	$40.07
			$134.29
CHARLIE POETA	WESCO TRAILERS	06/06/2018	$3.58
	LOWES #01751	06/06/2018	$59.88
	IBS OF SOUTH CAROLINA	06/06/2018	$142.99
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$138.99
	WATEREE HDWE	06/15/2018	$51.83
	WM SUPERCENTER #634	06/15/2018	$26.16
			$423.43
CHARLOTTE HOPE	WEST MARINE #1264	06/05/2018	$110.05
	AUTOZONE #1004	06/12/2018	$54.48
	LOWES #00661	06/12/2018	$95.71
			$260.24
CHARLOTTE MCKEE	USPS PO 4575210948	05/31/2018	$6.05
	SSC-ROCK HILL SERV	06/05/2018	$26.74
	ERINCONDREN.COM	06/09/2018	$61.95
			$94.74
CHELSEA MCCLAIN	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	IRMO TROPHY OF S CAROLINA	06/13/2018	$179.76
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$751.76
CHRIS COBB	LBM INDUSTRIES INC	05/31/2018	$1.00
	LBM INDUSTRIES INC	06/06/2018	$2,285.56
	OCONEE WELDING SUPPLY INC	06/08/2018	$51.62
	BROWNS FEED & SEED STORE	06/07/2018	$31.80
	NAPA AUTO PARTS 0000704	06/18/2018	$28.61
			$2,398.59
CHRIS GRAVELY	TRI-COUNTY ACE	05/31/2018	$41.89
	GRIFF'S FARM AND H	06/07/2018	$749.00
	WM SUPERCENTER #3222	06/11/2018	$25.30
			$816.19
CHRIS MANGUM	PARADISE HOME CENT	06/14/2018	$14.19
			$14.19
CHRIS THOMASON	WADES REPAIR SERVICE INC	05/31/2018	$970.58
	WM SUPERCENTER #795	06/03/2018	$37.66
	R L CULLER REFRIGERATION	06/04/2018	$454.21
			$1,462.45
CHRIS WORKMAN	WORKBOOTS.COM	05/31/2018	$152.99
			$152.99
CHRISTINE HAND	AMAZON MKTPLACE PMTS	05/31/2018	$743.28
	USPS PO 4535800446	06/13/2018	$17.30
	ONSET COMPUTER CORPORATI	05/30/2018	$2,295.00
			$3,055.58
CHRISTOPHER BROWN	ATLANTIC & GULF FISHING S	05/31/2018	$173.17
	DONOVAN MARINE, INC	06/05/2018	$102.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2018	$45.66
	DONOVAN MARINE, INC	06/06/2018	$357.63
	DILMAR OIL COMPANY	06/11/2018	$1,843.27
	DONOVAN MARINE, INC	06/18/2018	$124.98
			$2,647.30
CHRISTOPHER GARNER	WEST MARINE #1264	06/12/2018	$81.95
	SEELS OUTBOARD	06/15/2018	$704.64
			$786.59
CINDY GLICK	USPS PO 4532800723	06/01/2018	$44.61
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$11.32
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$103.20
			$159.13
CLINT WELLS	CAMDEN FIRE EXTINGUISHER	06/13/2018	$39.15
	CAMDEN FIRE EXTINGUISHER	06/14/2018	$17.00
			$56.15
CODY BRITT	WAL-MART #1829	06/01/2018	$85.32
	SQ TONYAFRIES@YAHO	06/01/2018	$1,041.68
			$1,127.00
COLIN MURPHY	BOLAND`S ACE HARDWARE	06/01/2018	$189.35
	LOWES #00385	06/01/2018	$38.10
	OREILLY AUTO #1628	06/04/2018	$49.19
	LOWES #00499	06/04/2018	$70.58
	NORTHERN TOOL EQUIP SC	06/04/2018	$13.89
	THE HOME DEPOT #1112	06/04/2018	$59.22
	BOLAND`S ACE HARDWARE	06/06/2018	$59.86
	LOWES #00385	06/08/2018	$96.12
	BOLAND`S ACE HARDWARE	06/07/2018	$101.96
	BOLAND`S ACE HARDWARE	06/08/2018	$201.94
			$880.21
CORBETT CONRAD	LOWES #00661	06/13/2018	$142.11
	AMAZON MKTPLACE PMTS	06/13/2018	$30.69
	ALL SEASONS HARDWARE	06/18/2018	$26.12
	LOWES #00661	06/18/2018	$27.65
			$226.57
CORBETT NORWOOD	WEST MARINE #1264	06/11/2018	$87.18
			$87.18
CORY DRENNAN	LOWES #00518	06/01/2018	$26.61
	TRACTOR-SUPPLY-CO #0471	06/01/2018	$12.80
	GREENWOOD FARM & FEED	06/08/2018	$1,107.44
	LOWES #00518	06/12/2018	$114.56
	GREENWOOD FARM & FEED	06/14/2018	$117.67
	SQ JANE ERWIN	06/15/2018	$231.00
			$1,610.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY GUINN	TRI-COUNTY ACE	06/08/2018	$7.41
	THE BLOSSMAN COMPANIES IN	06/14/2018	$149.38
	PRAXAIR DIST INC 70550	06/14/2018	$63.09
			$219.88
CW CLENDENIN	ENTERPRISE RAC00000042	06/14/2018	$9.12
	STAPLES DIRECT	06/15/2018	$475.44
			$484.56
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	06/12/2018	$52.79
	FRANK'S CAR WASH OF LEX	06/14/2018	$10.00
			$62.79
DAN BRIDGES	MR LUBE	06/04/2018	$37.17
			$37.17
DAN PEEPLES	WESTBURYS ACE HDWE	06/12/2018	$66.30
	HOLLY HILL FARM CENTER	06/12/2018	$32.10
	TRACTOR-SUPPLY-CO #0423	06/14/2018	$156.00
	LOWES #00559	06/14/2018	$309.94
	FRANKS EXPRESS ORANGEBU	06/15/2018	$12.00
	ADVANCE AUTO PARTS 6925	06/15/2018	$72.18
	THE UPS STORE 2735	06/15/2018	$31.20
	OFFICEMAX/DEPOT 6535	06/14/2018	$149.74
	RADIO COMMUNICATIONS SVC	06/15/2018	$28.38
	BLANCHARD EQUIPMENT - OR	06/15/2018	$204.13
	SOUTHERN WELDERS SUPPLY	06/15/2018	$2,464.21
			$3,526.18
DAN RANKIN	N W WHITE & COMPANY	05/31/2018	$1.00
	TRACTOR SUPPLY #1210	06/01/2018	$5.29
	SUPER SERVICE	06/04/2018	$653.81
	XPRESS LUBE OF SENECA BYP	06/04/2018	$84.51
	N W WHITE & COMPANY	06/06/2018	$1,177.00
	ONSET COMPUTER CORPORATI	06/15/2018	$75.00
			$1,996.61
DANIEL BAKER	DOLLAR-GENERAL #7668	06/01/2018	$13.23
	DOLLAR-GENERAL #7668	06/09/2018	$25.11
			$38.34
DANIEL BARRINEAU	DIXIE AUTO PARTS OF SC	06/05/2018	$136.21
	WESTBURY ACE HDWE	06/13/2018	$28.34
			$164.55
DANIEL DUPRE	BLACK SHEEP PROMOTIONS	06/04/2018	$788.40
	Amazon.com	06/05/2018	$113.39
	AMAZON MKTPLACE PMTS	06/05/2018	$35.89
	FORMS AND SUPPLY - AOPD	06/05/2018	$295.30
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$30.24
	VISTAPR VistaPrint.com	06/12/2018	$58.29
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$43.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	WALMART GROCERY	06/13/2018	$237.56
	THE HOME DEPOT #1109	06/13/2018	$72.22
	DICKS SPORTING GOODS	06/17/2018	$19.12
	WALMART GROCERY	06/17/2018	$508.92
	BEST BUY 00001750	06/18/2018	$160.11
	SAMS CLUB #6414	06/20/2018	$111.92
	LOWES #00457	06/20/2018	$131.67
	LOWES #00457	06/21/2018	$90.48
	WAL-MART #1385	06/21/2018	$79.31
			$2,776.67
DANIEL MCCASKILL	LUGOFF TIRE COMPANY INC	06/07/2018	$302.24
	FORMS AND SUPPLY - AOPD	06/13/2018	$106.10
			$408.34
DANIEL RUSS	WEST MARINE #1264	06/13/2018	$66.01
			$66.01
DAVID GASKINS	JIFFY LUBE #1302	06/01/2018	$56.89
			$56.89
DAVID TANNER	WM SUPERCENTER #621	06/11/2018	$9.66
			$9.66
DAWN BEAVER	J M GRACE	05/31/2018	$326.45
	WAL-MART #0881	06/13/2018	$22.36
			$348.81
DEBORAH MILLER WINSLOW	OFFICE DEPOT #1214	06/04/2018	$699.67
	J M GRACE	06/13/2018	$739.18
	J M GRACE	06/13/2018	$12.12
	PUBLIX #1095	06/28/2018	$48.94
			$1,499.91
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	06/18/2018	$33.19
			$33.19
DENNETTA DAWSON	SQ JAMES ISLAND SIGNS	06/06/2018	$185.30
	WEST MARINE #134	06/14/2018	$31.57
			$216.87
DEWEY PETTY	LEXINGTON PRINTING	06/15/2018	$356.40
	JORDANS ACE HARDWARE 0077	06/14/2018	$76.65
			$433.05
DON STONE	HWY 28 FARM & GARDEN.	06/05/2018	$1,403.84
	A1 TIRE OF ABBEVILLE LLC	06/05/2018	$45.00
	HWY 28 FARM & GARDEN.	06/14/2018	$1,032.55
	HWY 28 FARM & GARDEN.	06/15/2018	$74.90
	INGLES MARKETS #56	06/15/2018	$19.05
			$2,575.34
DONALD ADAMS	ROBERTS TIRE	06/01/2018	$460.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$460.00
DONALD COCKMAN	IN L.B. WANNAMAKER SEED	06/05/2018	$400.00
	WAL-MART #0634	06/06/2018	$48.57
			$448.57
DONALD FORRESTER JR	H & H CHEVROLET INC	06/01/2018	$56.93
	WM SUPERCENTER #1030	06/14/2018	$68.47
	H & H CHEVROLET INC	06/15/2018	$324.88
			$450.28
DOROTHY PHILLIPS	USPS.COM POSTAL STORE	05/31/2018	$151.75
	QUALITY LOGO PRODUCTS	06/05/2018	$417.02
			$568.77
DREW ROBB	W P LAW INC LEXINGTON	06/07/2018	$1,253.22
	TRACTOR SUPPLY #1502	06/08/2018	$1,602.99
	OREILLY AUTO #1666	06/13/2018	$129.22
			$2,985.43
DUSTIN SHERBERT	JASONS STATION	06/08/2018	$35.50
			$35.50
EDDIE LEE	OFFICEMAX/DEPOT 6535	05/31/2018	$81.30
	OFFICEMAX/DEPOT 6535	06/01/2018	$43.86
	WAL-MART #0616	06/06/2018	$134.60
	JOHNSON MARINE LLC	06/13/2018	$1,986.56
	GRAY'S AUTOMOTIVE & TIRE	06/13/2018	$1,259.78
			$3,506.10
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	06/14/2018	$844.56
	FORMS AND SUPPLY - AOPD	06/18/2018	$83.13
			$927.69
ELIZABETH GOODING	LOWES #00661	06/06/2018	$14.17
			$14.17
ELIZABETH MILLER	BIOMARK	06/13/2018	$642.50
			$642.50
ELLEN WALDROP	MEMPHIS NET & TWINE	06/06/2018	$1,406.52
	IN SEAWORTHY OUTBOARD SE	06/14/2018	$280.93
			$1,687.45
EMILY COPE	KNEECE'S CAR CARE	06/07/2018	$88.95
	CIRCLE K 05183	06/14/2018	$25.62
			$114.57
ERIC GANTT	TIRE KINGDOM 259	06/01/2018	$87.17
	OREILLY AUTO #2186	06/04/2018	$18.75
	WEST MARINE #1264	06/04/2018	$123.75
	NORTHERN TOOL EQUIP	06/04/2018	$132.93
	NORTHERN TOOL EQUIP	06/04/2018	$82.80
	CHARLESTON TRAILER	06/08/2018	$26.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	BUTLER MARINE INC - CHARL	06/14/2018	$2,137.43
			$2,609.58
ERIC MILLS	H & H CAR CARE	06/12/2018	$138.03
	H & H CAR CARE	06/12/2018	$142.00
			$280.03
ERIC RICHARDSON	WEST MARINE #134	06/04/2018	$185.21
	NORTHERN TOOL EQUIP	06/04/2018	$17.42
			$202.63
ERIKA SHERWIN	ADVANCE AUTO PARTS #8411	06/06/2018	$3.20
	FASTENAL COMPANY01	06/08/2018	$6.61
	HOSEPOWER USA	06/11/2018	$131.76
	FASTENAL COMPANY01	06/14/2018	$13.21
	LOWES #00499	06/15/2018	$23.53
	LOWES #01066	06/15/2018	$19.20
			$197.51
ERIN LEVESQUE	TFS FISHER SCI HUS	06/01/2018	$148.32
	TARGET 00012989	06/05/2018	$19.59
	STAPLES DIRECT	06/05/2018	$63.54
	THE HOME DEPOT #1115	06/05/2018	$30.66
	GRAINGER	06/07/2018	$318.58
	STAPLES DIRECT	06/08/2018	$29.03
	TRACTOR SUPPLY CO #5509	06/06/2018	$103.92
	TARGET 00012989	06/12/2018	$20.75
	COASTAL HARDWARE INDUS	06/12/2018	$1,473.80
			$2,208.19
ERIN WEEKS	SQUARESPACE INC.	06/01/2018	$144.00
			$144.00
ERNEST BROWN	WAL-MART #2348	06/07/2018	$47.32
			$47.32
ETHAN CAMPBELL	TRACTOR SUPPLY #1210	06/04/2018	$46.63
	CVS/PHARMACY #04026	06/05/2018	$35.60
	LOWES #03071	06/05/2018	$230.97
	OREILLY AUTO #1432	06/06/2018	$17.61
	ADVANCE AUTO PARTS #5030	06/06/2018	$7.48
	ADVANCE AUTO PARTS #5360	06/06/2018	$57.38
	IN JIT INDUSTRIAL SOLUTI	06/07/2018	$63.10
	MSC	06/12/2018	$1,333.05
	TRACTOR SUPPLY #1210	06/13/2018	$25.42
	TRACTOR SUPPLY #1210	06/13/2018	$50.02
	ADVANCE AUTO PARTS #5360	06/13/2018	$69.93
			$1,937.19
EVA SMITH	IRMO TROPHY OF S CAROLINA	06/01/2018	$536.07
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$588.07
EZRA ARNOLD	TUTEN'S IGA	05/31/2018	$63.75
	DELOACH GALAXY #34	05/31/2018	$137.74
	KNEECE'S CAR CARE	06/01/2018	$21.40
	DR TIRE INC	05/31/2018	$33.15
	WATEREE DIVE CENTER INC	06/05/2018	$89.78
	WATEREE DIVE CENTER INC	06/08/2018	$106.95
	LOWES #02520	06/11/2018	$12.50
	WESCO TRAILERS	06/13/2018	$139.74
	WM SUPERCENTER #624	06/13/2018	$26.12
	KNEECE'S CAR CARE	06/14/2018	$62.22
			$693.35
EZRA LILLY	HARRIS TEETER #456	05/31/2018	$13.05
	LOWES #00661	05/31/2018	$99.12
	DONOVAN MARINE, INC	06/01/2018	$746.99
	SXM SIRIUSXM.COM/ACCT	06/02/2018	$80.70
	HARRIS TEETER #0028	06/04/2018	$948.43
	DONOVAN MARINE, INC	06/05/2018	$922.81
	NAPA AUTO 0031503	06/12/2018	$140.83
	COSTCO WHSE #0360	06/25/2018	$800.17
	HARRIS TEETER #456	06/25/2018	$24.44
	HARRIS TEETER #0365	06/25/2018	$390.78
			$4,167.32
FELICIA SANDERS	LOWES #03317	06/01/2018	$165.84
	THE UPS STORE 3082	06/06/2018	$14.66
	THE UPS STORE #6457	06/14/2018	$43.69
	FIRESTONE352069	06/13/2018	$102.75
	WEST MARINE #1258	06/14/2018	$41.90
			$368.84
FORREST SESSIONS	FIELD & STREAM	06/14/2018	$285.42
			$285.42
FRANK BELL	AHERN PAYMENT ON A	06/12/2018	$1,198.65
	BOBCAT OF CHARLESTON	06/15/2018	$1,754.90
			$2,953.55
FRANK SIMS	MCCALL'S INC #14	06/04/2018	$127.33
	GEORGETOWN MILL SUPPLIES	06/06/2018	$39.16
	GEORGETOWN MILL SUPPLIES	06/06/2018	$39.16
	JOHNSTONE SUPPLY	06/07/2018	$344.25
	GEORGETOWN MILL SUPPLIES	06/08/2018	$100.31
	BLANCHARD MACHINERY	06/11/2018	$507.56
	BLANCHARD MACHINERY	06/11/2018	$654.37
			$1,812.14
FREDDIE RICE	WEST MARINE #1258	06/11/2018	$21.79
			$21.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DOCKERY	HARRIS TEETER #0028	06/13/2018	$445.73
	NAPA AUTO SUPPLY 0001291	06/13/2018	$45.78
	HARRIS TEETER #0028	06/18/2018	$743.77
			$1,235.28
GABRIEL GILMORE	UPSTATE SCUBA LLC	06/11/2018	$40.00
			$40.00
GABRIELLE FIGNAR	FONDRIEST ENVIRONMENTAL I	06/08/2018	$2,499.60
	PENTAIR AQUATIC ECO SYS	06/15/2018	$67.08
	PENTAIR AQUATIC ECO SYS	06/15/2018	$1,708.38
	PENTAIR AQUATIC ECO SYS	06/27/2018	$25.59
	PENTAIR AQUATIC ECO SYS	06/28/2018	$61.08
			$4,361.73
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	06/01/2018	$90.30
	CITGO CAROLINA EXPRESS	06/05/2018	$15.25
	FORMS AND SUPPLY - AOPD	06/05/2018	$304.60
	TUPPERWAY AUTO CAR	06/07/2018	$24.95
			$435.10
GARY STEPHENS	TRACTOR SUPPLY #1444	05/31/2018	$100.00
	CLINTON TRUE VALUE HDW	05/31/2018	$291.26
	COUSINS AGRI-CENTER	06/04/2018	$86.67
	WAL-MART #1130	06/06/2018	$38.35
	HUMMDINGER SHOOTING AC	06/06/2018	$26.74
	TRACTOR SUPPLY #1444	06/08/2018	$76.99
	CLINTON TRUE VALUE HDW	06/08/2018	$57.25
	COUSINS AG PRODUCTS	06/14/2018	$1,033.62
	WM SUPERCENTER #624	06/14/2018	$16.29
			$1,727.17
GATLIN EDGE	LOWES #01120	05/31/2018	$20.20
	AGRI SUPPLY - FLORENCE	06/06/2018	$30.25
	ACADEMY SPORTS #196	06/06/2018	$207.20
			$257.65
GENTRY THAMES	VIOCCF1501	06/05/2018	$78.77
			$78.77
GEORGE BANNISTER	KNEECE'S CAR CARE	06/01/2018	$44.08
			$44.08
GEORGE CADDELL	AUTO GLASS WORKS	05/31/2018	$43.50
			$43.50
GEORGE DUKES IV	AMAZON MKTPLACE PMTS	06/01/2018	$47.90
	ABBOTT'S AUTO CARE	06/05/2018	$255.61
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$58.44
	E-RIGGING.COM	06/09/2018	$132.09
	ABBOTT'S AUTO CARE	06/08/2018	$564.98
	ABBOTT'S AUTO CARE	06/08/2018	$1,644.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	AMAZON MKTPLACE PMTS	06/08/2018	$151.98
	AMAZON MKTPLACE PMTS	06/11/2018	$279.95
	AMAZON MKTPLACE PMTS	06/11/2018	$90.68
	AMAZON MKTPLACE PMTS	06/11/2018	$159.99
	WWW.NORTHERNSAFETY.COM	06/16/2018	$161.78
			$3,547.85
GILMORE STEVENS	ABBOTT'S AUTO CARE	06/11/2018	$711.19
	HYDRO TECH MARINE INC	06/14/2018	$150.84
			$862.03
GREG LUCAS	AMAZON.COM AMZN.COM/BILL	06/02/2018	$226.83
	FORESTRY SUPPLIERS INC	06/04/2018	$96.48
	CREATIVE PRINTING AND MA	06/11/2018	$2,495.00
	EASLEY NURSERY	06/13/2018	$470.80
	WAL-MART #0631	06/15/2018	$75.52
			$3,364.63
GREGG LOWERY	SQ STEPHENS LUBE	06/14/2018	$47.00
			$47.00
GREGORY SORG	WEST MARINE #1264	06/04/2018	$35.84
	Amazon.com	06/06/2018	$77.94
	ONSET COMPUTER CORPORATI	06/05/2018	$68.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$15.35
	AMAZON MKTPLACE PMTS	06/11/2018	$252.00
	ONSET COMPUTER CORPORATI	06/11/2018	$294.00
	WEST MARINE #1264	06/15/2018	$22.02
			$765.15
GRIFFIN ALLISON	PRECISION TUNE21 - 6421 T	06/11/2018	$44.11
	TIDAL MARINE ELECTRONIC	06/13/2018	$1,075.00
			$1,119.11
HAROLD ROBINSON III	WM SUPERCENTER #4440	06/05/2018	$73.96
			$73.96
HENDLEY MORRIS JR	CARS INC	06/01/2018	$146.37
			$146.37
HENRY DAVEGA	WEST MARINE #1264	06/01/2018	$363.45
	PARTSPAK COM	06/13/2018	$86.25
	WEST MARINE #1264	06/12/2018	$74.64
			$524.34
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	05/30/2018	$67.27
	SpeeDee Oil Change, James	06/14/2018	$55.65
	FORMS AND SUPPLY - AOPD	06/15/2018	$34.01
			$156.93
HERMAN VON HARTEN	IN LIBERTY FIRE PROTECTI	05/31/2018	$87.00
	WHITE LINE DIVINGCOMPANY	06/14/2018	$77.63
	WHITE LINE DIVINGCOMPANY	06/14/2018	$219.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	WEST MARINE #400	06/16/2018	$288.83
	ALLEN AND WEBB	06/25/2018	$962.62
			$1,635.50
HOGAN TYLER	ROYSON'S K&A AUTOMOTIVE	06/12/2018	$401.27
			$401.27
HOPE MIZZELL	PAYPAL WEATHERYRWA	06/06/2018	$1,785.00
	STAPLES 00106567	06/12/2018	$75.66
	SMITH RUBBER STAMP & SEAL	06/14/2018	$45.47
			$1,906.13
HUNTER BURTON	AYNOR TIRE MART	06/04/2018	$51.51
			$51.51
HUNTER MIZE	WEST MARINE #511	06/09/2018	$61.59
			$61.59
HUNTER YOUNG	LOWES #01064	05/30/2018	$131.80
	TE BLUFF-FR #0911	06/06/2018	$748.04
	TE BLUFF-FR #0911	06/08/2018	$58.36
	LOWES #01064	06/08/2018	$92.53
	DICK'S SPORTING GOODS	06/08/2018	$64.19
	LOWES #02967	06/14/2018	$44.30
			$1,139.22
IRA RAINWATER IV	SIGHTLINE DIGITAL GR	05/31/2018	$1,631.75
	Sarge International LLC	06/01/2018	$1,434.00
	BTS #12	06/05/2018	$101.79
	LAWMENS DISTRIBUTION LLC	06/19/2018	$68.02
			$3,235.56
JACOB BEAM	H&E EQUIPMENT SERVICES	06/01/2018	$82.33
	FORESTRY SUPPLIERS INC	06/04/2018	$252.29
	SUPPLYHOUSE.COM	06/05/2018	$11.16
	SUPPLYHOUSE.COM	06/05/2018	$54.60
	S & D AUTO PARTS #1	06/06/2018	$81.81
	LOWES #00907	06/07/2018	$10.61
	S & D AUTO PARTS #1	06/13/2018	$176.35
	THE GUTTERMEN	06/14/2018	$150.00
	THE GUTTERMEN	06/14/2018	$2,178.00
	FORESTRY SUPPLIERS INC	06/22/2018	$233.86
			$3,231.01
JACOB LOVE	JIFFY LUBE #3342	06/02/2018	$101.67
			$101.67
JAKE OATES	FORMS AND SUPPLY - AOPD	06/01/2018	$18.88
	PALMETTO FRM SPLY FLRNCE	06/05/2018	$179.95
	SOUTHERN WELDERS - FLOREN	06/04/2018	$16.20
	TRACTOR SUPPLY #1141	06/12/2018	$42.45
	SPARROW & KENNEDY TRACTOR	06/12/2018	$2,345.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAKE OATES	LOWES #01075	06/15/2018	$52.14
	TRACTOR SUPPLY #1141	06/15/2018	$52.90
	WAL-MART #2703	06/15/2018	$12.84
			$2,720.63
JAMES BESSINGER	GAINEYS LUBE CENTER	06/07/2018	$58.50
			$58.50
JAMES COATES JR	TMBC IN-STORE CAB FORT	06/05/2018	$1,529.10
	COLUMBIA FLAG & SIGN COM	06/07/2018	$540.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$506.04
			$2,575.14
JAMES DILLMAN	DILLON SUPPLY COMPANY	05/30/2018	$171.85
	WALMART.COM 8009666546	06/03/2018	$1,146.80
	GRAYCO HARDWARE RIDGELAN	06/05/2018	$72.02
	GRAYCO HARDWARE RIDGELAN	06/05/2018	$143.28
			$1,533.95
JAMES FOWLER	WAL-MART #0586	06/07/2018	$88.59
	BEN MEADOWS	06/08/2018	$299.00
	M AND M OUTDOOR EQUIPMEN	06/07/2018	$79.11
	MAIN STREET CAR CARE	06/13/2018	$92.08
	THE UPS STORE #2633	06/14/2018	$16.61
	FASTSIGNS	06/14/2018	$82.63
			$658.02
JAMES KESLER	KUNKLE TIRE & SERVICE CEN	06/07/2018	$63.44
			$63.44
JAMES MAXWELL	EAR HERO SALES	06/02/2018	$57.95
	SPEEDY LUBE & TIRE INC	06/04/2018	$97.34
	GOODYEAR AUTO SVS CT 2323	06/16/2018	$46.34
			$201.63
JAMES MILLS	COOPER RIVER MARINE	06/06/2018	$120.00
			$120.00
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	06/12/2018	$77.79
			$77.79
JAMES RILEY	HYDRO CRAF BOATS	06/07/2018	$1,115.31
	SUMMERVILLE FORD	06/08/2018	$315.22
	CHARLESTON TRAILER	06/12/2018	$415.75
			$1,846.28
JAMES SHELTON	BASS PRO STORE MYRTLE BE	06/06/2018	$46.16
	POSTNET SC112	06/08/2018	$3.22
	WOODS AND WATER TRUCK ACC	06/14/2018	$1,321.45
	WAL-MART #4384	06/15/2018	$43.47
			$1,414.30
JAMIE BELL	CONWAY AUTO PARTS	06/11/2018	$2,449.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	TRACTOR SUPPLY #213	06/12/2018	$59.13
	TRACTOR SUPPLY #213	06/13/2018	$70.19
	TRAILMAKER TRAILER INC	06/15/2018	$1,360.00
	BESTONE TIRE #406	06/20/2018	$504.35
			$4,442.67
JAMIE DOZIER	EZ DUMP	05/31/2018	$455.68
	EZ DUMP	05/31/2018	$78.00
	HNS HughesNet.com	06/02/2018	$115.22
			$648.90
JANET THIBAULT	ACE HARDWARE	06/01/2018	$76.27
	LOWES #00655	06/02/2018	$26.07
	BUTLER MARINE INC - CHARL	06/01/2018	$278.67
	CLAIRS SERVICE STATION	06/05/2018	$20.00
	THE UPS STORE #6303	06/07/2018	$26.44
	RAVENEL FORD INC	06/11/2018	$60.95
	TRACTOR SUPPLY COMPANY #	06/11/2018	$6.53
			$494.93
JARED BREAUX	TRACTOR SUPPLY #2174	06/01/2018	$16.19
	NAPA AUTO SUPPLY	06/01/2018	$43.63
	HAY TIRE PROS	06/01/2018	$31.54
	DOLLAR GENERAL #11507	06/04/2018	$13.50
	NAPA AUTO SUPPLY	06/07/2018	$55.81
	NAPA AUTO SUPPLY	06/07/2018	$49.03
	NAPA AUTO SUPPLY	06/07/2018	$18.44
	WM SUPERCENTER #1146	06/15/2018	$51.48
			$279.62
JASON BETTINGER	WM SUPERCENTER #1286	06/14/2018	$37.77
			$37.77
JASON DAVIS	ADVANCE AUTO PARTS #5560	06/03/2018	$56.14
	EXPRESS CARE #43	06/06/2018	$95.00
			$151.14
JASON DEAVERS	WM SUPERCENTER #1146	05/31/2018	$187.70
	MARVINS #45	06/01/2018	$40.67
	TRACTOR SUPPLY #2174	06/05/2018	$31.84
	COSTA SUNGLASSES COSTA	06/04/2018	$76.63
	OREILLY AUTO #4415	06/11/2018	$140.26
	CANNON WELDING	06/11/2018	$328.60
	MARVINS #45	06/13/2018	$84.53
	ANGLERS SPORTING GOODS	06/13/2018	$14.03
	HARBOR FREIGHT TOOLS 129	06/13/2018	$364.96
	AIRGAS SOUTH	06/13/2018	$13.33
	PALMETTO MARINE SERVICE	06/14/2018	$81.42
			$1,363.97
JASON DOZIER	THE BOAT SHED INC	06/06/2018	$161.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$161.78
JASON MARSIK	BTS #12	06/06/2018	$130.70
			$130.70
JASON SMITH	HYDRO TECH MARINE INC	06/02/2018	$150.89
	HYDRO TECH MARINE INC	06/08/2018	$150.84
	HYDRO TECH MARINE INC	06/14/2018	$150.84
			$452.57
JEAN LEITNER	CABELAS.COM	06/16/2018	$91.79
			$91.79
JEFFERY BRUNSON	BioQuip Products Inc	06/15/2018	$97.44
			$97.44
JEFFERY TURNER	CARQUEST 14800	06/01/2018	$90.14
			$90.14
JEFFREY BOYER	LOWES #01064	05/30/2018	$14.94
	LOWES #01064	06/01/2018	$157.23
	LAWMENS DISTRIBUTION LLC	06/12/2018	$898.39
			$1,070.56
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	06/13/2018	$95.50
			$95.50
JEFFREY VISSAGE	PRO OUTBOARD INC	06/04/2018	$284.50
	NICHOLS STORE	06/05/2018	$278.20
	PALMETTO TIRE AND SERVICE	06/11/2018	$38.83
			$601.53
JENNI CHRISLIP	PARKERS SUPERDUTY	06/01/2018	$1,474.70
	CHECKER LUBE CAR CARE #2	06/13/2018	$114.72
	TARGET 00011981	06/15/2018	$37.89
	TIGER EXPRESS WASH - CLEM	06/15/2018	$16.00
	OCONEE WELDING SUPPLY INC	06/15/2018	$116.60
	WM SUPERCENTER #396	06/15/2018	$85.72
	XPRESS LUBE OF CLEMSON	06/15/2018	$40.25
			$1,885.88
JENNIFER KONARSKI	MANAGEDPRINT	06/01/2018	$1,356.48
			$1,356.48
JEREMY BENDT	JAGER PRO	06/09/2018	$25.00
	WM SUPERCENTER #625	06/12/2018	$44.91
	THE BOAT SHED INC	06/14/2018	$456.72
			$526.63
JEREMY GRIGSBY	WAL-MART #2348	06/04/2018	$51.60
	WEST MARINE #1264	06/04/2018	$35.38
	LOWES #00661	06/11/2018	$86.27
			$173.25
JEREMY LEMACKS	RUFFIN FARM SUPPLY	05/31/2018	$1,186.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY LEMACKS	WALTERBORO CASH AN	05/31/2018	$76.44
	NAPA AUTO 0030273	05/31/2018	$264.59
	RUFFIN FARM SUPPLY	06/11/2018	$1,685.88
			$3,213.40
JEREMY SHANNON	BRYANS AUTOMOTIVE	06/04/2018	$55.00
			$55.00
JESSICA ARTZ	DELTA AIR Baggage Fee	06/14/2018	$25.00
	SPIRIT AIRL 4870179382844	06/18/2018	$40.00
			$65.00
JESSICA CLEMENTS	VERTICLE CULINARY SOLUTI	06/22/2018	$1,311.29
			$1,311.29
JESSICA TIPTON	COSTCO WHSE #0360	06/11/2018	$111.46
			$111.46
JIM BULAK	VIOC BD0009	05/31/2018	$42.93
	AMERICANFIS	06/04/2018	$87.00
	STAPLES 00103911	06/04/2018	$125.25
			$255.18
JIM LEE	WAL-MART #0625	06/01/2018	$56.08
	WAL-MART #0625	06/01/2018	$170.23
	WM SUPERCENTER #625	06/04/2018	$21.83
	WAL-MART #0625	06/05/2018	$64.74
	B&H PHOTO 800-606-6969	06/06/2018	$20.34
	WM SUPERCENTER #625	06/06/2018	$54.51
	STEREO VIDEO CENTER OF GE	06/11/2018	$12.51
	FASTTRACKCO	06/13/2018	$322.00
			$722.24
JOE CARTEE II	BATTERIES PLUS - #0228	06/07/2018	$59.39
	ROBERTS TIRE	06/08/2018	$999.00
			$1,058.39
JOEL CHANACA	COASTAL MARINE	06/12/2018	$510.28
			$510.28
JOEY LINDLER	LOWES #02520	06/03/2018	$35.87
	LOWES #02520	06/13/2018	$124.85
	SQ MIKES'S GARAGE	06/14/2018	$806.43
			$967.15
JOHN DOWNER II	Krantz Kooling and Heat	06/11/2018	$1.00
	Krantz Kooling and Heat	06/15/2018	$2,450.00
	SUMTER IGA WESMARK	06/15/2018	$163.39
	SIMPSONS ACE HDWE	06/15/2018	$19.62
	BI-LO GROCERY #5417	06/18/2018	$45.12
			$2,679.13
JOHN DUDLEY	M & M TIRE	06/06/2018	$22.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DUDLEY	MR LUBE	06/06/2018	$32.35
	BAKER DISTRIBUTING #540	06/07/2018	$31.87
	LAKELANDS ACE	06/07/2018	$6.41
	LAKELANDS ACE	06/07/2018	$23.06
			$116.55
JOHN FLOYD	AYNOR TIRE MART	06/04/2018	$55.92
	BOATER SUPPLY OF SC, INC.	06/05/2018	$75.79
	BAREFOOT MARINA	06/15/2018	$247.09
			$378.80
JOHN HILLIAN	GRANTS EXPRESS TIRE &AU	06/13/2018	$30.95
			$30.95
JOHN JONES	WALTERBORO FORD	06/12/2018	$41.57
			$41.57
JOHN MCCRAW	GOTCHA COVERED MARINE	06/05/2018	$354.69
	NORTHERN TOOL EQUIP	06/09/2018	$106.99
	NORTHERN TOOL EQUIP	06/09/2018	$16.04
	ACADEMY SPORTS #215	06/09/2018	$50.24
			$527.96
JOHN MICHAEL WARD	CONWAY AUTO PARTS	05/31/2018	$879.43
	LOWES #01705	06/04/2018	$5.38
	CONWAY AUTO PARTS	06/04/2018	$34.71
	AUTO ELECTRIC EXCHANGE	06/04/2018	$102.17
	AGRI SUPPLY - FLORENCE	06/06/2018	$879.27
	SPARROW & KENNEDY TRACTOR	06/07/2018	$857.90
	TRACTOR SUPPLY #213	06/11/2018	$382.49
	CONWAY AUTO PARTS	06/12/2018	$361.98
	CONWAY AUTO PARTS	06/13/2018	$80.07
	CAROLINA HYDRAULIC H	06/13/2018	$206.53
	CONWAY AUTO PARTS	06/14/2018	$60.45
			$3,850.38
JOHN REPIK	LOWES #00661	06/08/2018	$29.36
			$29.36
JOHN RINDER	BORDER EQUIPMENT	06/05/2018	$1,867.23
	BLANCHARD EQUIPMENT - RI	06/13/2018	$352.32
			$2,219.55
JOHN ROWLAND	JIFFY LUBE #3145	06/02/2018	$94.10
			$94.10
JOHN THOMAS	GEORGETOWN MILL SUPPLIES	06/14/2018	$147.70
			$147.70
JOHNNY STOWE	GOODYEAR ASC #2376	06/14/2018	$1,136.46
			$1,136.46
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	06/06/2018	$1,317.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	06/13/2018	$24.08
			$1,341.52
JONATHAN POSTON	SHARON HARDWARE & EQUIP	06/04/2018	$10.02
	LOWES #01776	06/05/2018	$44.88
	FARMERS SERVICE CENTER	06/06/2018	$557.26
	FARMERS SERVICE CENTER	06/14/2018	$585.16
			$1,197.32
JONATHAN SCOGIN	RIDGELAND TIRE AND AUTO	06/12/2018	$51.04
			$51.04
JONATHAN TALLEY	LOWE ELECTRIC SUPPLY CO	05/30/2018	$210.41
	Super Service	06/08/2018	$398.19
			$608.60
JORDAN COSTNER	TAKE 5 OIL CHANGE	06/11/2018	$105.99
	NICK'S AT CHERRYDALE	06/11/2018	$8.00
			$113.99
JORDAN HAWKINS	CVS/PHARMACY #05555	06/01/2018	$139.05
	OREILLY AUTO #2221	06/01/2018	$78.70
	SMITHS 66 & MARINE INC	06/08/2018	$74.64
			$292.39
JORDAN L MOSES	FARMERS SERVICE CENTER	06/04/2018	$468.13
	FARMERS SERVICE CENTER	06/07/2018	$158.63
	FARMERS SERVICE CENTER	06/11/2018	$161.04
	JAMES RIVER EQUIPMENT-ROC	06/11/2018	$316.63
	LOWES #01776	06/12/2018	$69.54
	WM SUPERCENTER #1144	06/12/2018	$32.85
	AUTOZONE #1031	06/12/2018	$64.16
	COMER EQUIPMENT	06/11/2018	$144.86
	FASTENAL COMPANY01	06/12/2018	$32.15
	CLOVER AUTO PARTS INC	06/14/2018	$14.36
	FARMERS SERVICE CENTER	06/14/2018	$33.17
	NAPA AUTO PARTS 0000722	06/14/2018	$67.40
			$1,562.92
JOSEPH ARMSTRONG	OREILLY AUTO #4631	06/08/2018	$91.99
	BUDGET TIRE	06/15/2018	$19.00
			$110.99
JOSEPH BROWN	CARQUEST AUTO SUPPLY	06/01/2018	$10.02
	DESTINATION POWERSPORTS	05/31/2018	$34.97
	CARQUEST AUTO SUPPLY	06/11/2018	$72.73
	SQ MULLETTES REPAIR	06/12/2018	$85.41
	WHITE HARDWARE 35	06/12/2018	$85.73
	PALMETTO ANGLER LLC	06/12/2018	$64.80
	WHITE HARDWARE 35	06/15/2018	$14.84
			$368.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	Amazon.com	06/12/2018	$544.08
	AMERICAN AIR0012193997822	06/12/2018	$675.09
			$1,219.17
JOSEPH JORDAN	NICKS CAR WASH	06/15/2018	$104.99
			$104.99
JOSEPH WOODS	HILL TIRE 903	05/31/2018	$20.63
	GEORGETOWN SMALL ENGINES,	05/31/2018	$87.69
	DAWSON LUMBER COMPANY	06/06/2018	$1,383.24
	SWINNIE SUPPLY COMPANY	06/13/2018	$1,209.50
	AMAZON MKTPLACE PMTS	06/13/2018	$54.95
	Amazon.com	06/14/2018	$10.22
	PAWLEYS ISLAND LUMBER	06/13/2018	$38.86
	PAWLEYS ISLAND LUMBER	06/13/2018	$196.54
			$3,001.63
JOSHUA REID	SEA ISLAND MARINE	05/31/2018	$314.30
	TRACTOR SUPPLY CO #1860	06/13/2018	$91.14
			$405.44
JOSHUA WALLACE	ROBERTS TIRE	06/12/2018	$40.00
			$40.00
JOSHUA WILLIAMS	BATTERIES PLUS - #0232	06/07/2018	$51.35
			$51.35
JUDSON SMITH	WESCO TRAILERS	05/31/2018	$159.14
	WESCO TRAILERS	05/31/2018	$2.51
	MID CAROLINA MARINE	06/01/2018	$587.90
	WALGREENS #6262	06/13/2018	$86.62
	LAKE MURRAY HARDWARE	06/15/2018	$101.49
			$937.66
JULIE BINZ	DOLLAR GENERAL #17211	06/08/2018	$4.36
	JL DARLING	06/08/2018	$222.15
	LOWES #00661	06/15/2018	$12.48
	COSTCO WHSE #0360	06/15/2018	$231.04
	WAL-MART #2348	06/15/2018	$48.27
	HARRIS TEETER #456	06/26/2018	$447.46
	YOUCANBOOK.ME	06/26/2018	$16.00
			$981.76
JULIE HOLLING	LOWES #00385	05/31/2018	$49.60
	AMAZON MKTPLACE PMTS	06/17/2018	$5.99
	AMAZON MKTPLACE PMTS	06/18/2018	$25.98
			$81.57
JULIUS LEARY	WEBSTERS MARINE INC	06/13/2018	$2,394.87
			$2,394.87
JUSTIN DELOACH	WALTERBORO FORD	06/08/2018	$47.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$47.87
JUSTIN YOST	QIAGEN INC	06/04/2018	$2,417.27
	WAL-MART #2348	06/08/2018	$1.46
	FONDRIEST ENVIRONMENTAL I	06/08/2018	$642.19
	LOWES #00661	06/08/2018	$181.82
			$3,242.74
KAREN JONES	FORMS AND SUPPLY - AOPD	06/11/2018	$63.15
			$63.15
KAREN SWINK	FREEDOM COMMUNICATION TEC	06/04/2018	$1,950.00
	IN INCIDENT RESPONSE TEC	06/12/2018	$1,224.00
	AIKEN DISCOUNT TIRE INC	06/18/2018	$204.95
			$3,378.95
KAYLA BRANTLEY	CONWAY FEED & GARDEN	06/01/2018	$9.17
	VESTA AT&T	06/12/2018	$27.93
	VESTA AT&T	06/12/2018	$27.93
	VESTA AT&T	06/12/2018	$27.93
	PARSONS AUTOMOTIVE	06/13/2018	$60.56
	WAL-MART #0643	06/14/2018	$100.71
	FARMERS GRAIN & MILLING	06/14/2018	$130.00
	CONWAY AUTO PARTS	06/13/2018	$64.47
	BASS PRO STORE MYRTLE BE	06/14/2018	$71.81
	FORESTRY SUPPLIERS INC	06/15/2018	$213.46
	VZW DATA PLAN (GOCAM)	06/16/2018	$45.98
	FORESTRY SUPPLIERS INC	06/22/2018	$39.95
			$819.90
KEITH HIERS	RED RIVER SPECIALTIES	05/31/2018	$2,494.80
	LOWES #00655	06/01/2018	$86.33
	LOWES #00655	06/01/2018	$127.21
	BLANCHARD EQUIPMENT - ST	06/05/2018	$1,723.30
	AMAZON MKTPLACE PMTS	06/06/2018	$45.00
			$4,476.64
KELL FITTS	HELENA CHEM CO 32291	05/31/2018	$1,126.71
	BLANCHARD MACHINERY	06/11/2018	$236.41
	PALMETTO FRM SPLY FLRNCE	06/13/2018	$82.06
			$1,445.18
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	06/06/2018	$68.58
			$68.58
KEN PROSSER	AMERICAN AIR0010286962152	06/02/2018	$25.00
	AMERICAN AIR0010287545402	06/07/2018	$25.00
			$50.00
KEN SIMMONS	FORMS AND SUPPLY - AOPD	05/30/2018	$58.84
	FORMS AND SUPPLY - AOPD	06/04/2018	$5.14
	V & O DEPENDABLE	06/05/2018	$90.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEN SIMMONS	FORMS AND SUPPLY - AOPD	06/11/2018	$47.08
			$201.19
KENNETH BOWERS	HAMM HARDWARE CO.	06/13/2018	$17.54
			$17.54
KENNETH FORRESTER	TRACTOR SUPPLY CO #1541	05/31/2018	$147.94
	TRACTOR SUPPLY CO #1541	06/07/2018	$46.60
			$194.54
KENNETH MIKKELSEN	ANGLERS SPORTING GOODS	06/10/2018	$140.29
	TRACTOR SUPPLY #2174	06/10/2018	$60.16
	ANGLERS SPORTING GOODS	06/08/2018	$209.00
			$409.45
KENNETH MOSLEY	COASTAL NISSAN	06/01/2018	$367.48
	TRACTOR SUPPLY #1457	06/05/2018	$141.18
	GEORGETOWN SMALL ENGINES,	06/04/2018	$68.70
	TERMINAL TIRE CO INC	06/05/2018	$600.36
	TRACTOR SUPPLY #1457	06/06/2018	$76.20
	GEORGETOWN NAPA 0027140	06/05/2018	$231.76
	DAWSON LUMBER COMPANY	06/07/2018	$1,007.43
	GEORGETOWN MILL SUPPLIES	06/13/2018	$340.30
	GEORGETOWN NAPA 0027140	06/13/2018	$299.50
			$3,132.91
KENNETH PARSONS	HEMINGWAY HDWR & SPPLY	06/04/2018	$39.45
	CAROLINA EAST PAMPLICO	06/07/2018	$1,111.75
	SPARROW & KENNEDY TRACTOR	06/11/2018	$70.56
	FRED'S 2078	06/11/2018	$7.51
	NAPA JOHNSONVILE 0028225	06/11/2018	$79.07
	LENTZ SERVICE STATION.	06/13/2018	$156.06
			$1,464.40
KENNETH PIFER	Santee Quick Lube	06/01/2018	$64.92
			$64.92
KEVIN COLLINS	CALHOUN AUTOMOTIVE WORKS	06/12/2018	$37.40
			$37.40
KEVIN KOLB	EXPRESS OIL CHANGE & TIR	06/13/2018	$128.03
	ORANGEBURG AQUACULTURE AN	06/13/2018	$543.00
	JOE SHARPES SERVICE STATI	06/13/2018	$245.22
	THE HOME DEPOT #1109	06/13/2018	$169.11
	THE HOME DEPOT #1109	06/13/2018	$11.84
			$1,097.20
KEVIN KOLMOS	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$169.00
			$169.00
KEVIN KUBACH	CABELA'S RETAIL 051	06/04/2018	$185.48
	WM SUPERCENTER #2265	06/05/2018	$7.55
	WALMART.COM 8009666546	06/08/2018	$14.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KUBACH	ASHTON CARROLL	06/08/2018	$40.91
	WAL-MART #6887	06/12/2018	$10.57
			$259.06
KIM HUGHES	CARGILL ANIMAL NUTRITN	06/07/2018	$884.35
	BONITZ INC	06/11/2018	$399.64
	STAPLES 00108282	06/13/2018	$57.00
			$1,340.99
KIMBERLY LEVERICH	WAL-MART #2712	05/31/2018	$70.22
	FORMS AND SUPPLY - AOPD	06/11/2018	$381.27
	OFFICEMAX/DEPOT 6404	06/14/2018	$77.37
	FORMS AND SUPPLY - AOPD	06/27/2018	$602.38
			$1,131.24
LANE HITE	DOG FEED CENTER	06/04/2018	$54.00
	SHERWIN WILLIAMS 702076	06/15/2018	$106.18
	SPARROW & KENNEDY TRACTOR	06/15/2018	$222.69
	DOG FEED CENTER	06/15/2018	$176.44
	RIVER BEND INDUSTRIES	06/15/2018	$349.60
			$908.91
LANE PETERS	FORMS AND SUPPLY - AOPD	05/30/2018	$96.93
	FORMS AND SUPPLY - AOPD	05/30/2018	$85.10
	R C JACOBS PLUMBING HEATI	06/15/2018	$637.50
	FRANKLIN INDUSTRIES	06/14/2018	$1,171.00
			$1,990.53
LARRY MANUEL	R & R MOTOR COMPANY, INC	06/04/2018	$62.97
			$62.97
LARRY PRITCHER JR	WM SUPERCENTER #2348	06/08/2018	$250.29
	ALL SEASONS HARDWARE	06/09/2018	$25.23
	DINKINS AUTO SERVICE LLC	06/12/2018	$237.28
	DIAMOND SPRINGS WATER	06/21/2018	$10.85
			$523.65
LARRY ROGERS	TMBC IN-STORE CAB FORT	06/08/2018	$14.45
	XPLORE SCUBA LLC	06/11/2018	$126.26
			$140.71
LAURA JENKINS	FORMS AND SUPPLY - AOPD	06/15/2018	$125.63
			$125.63
LAURENCE SUTLEY	ROUNDSTONE NATIVE SEED LL	06/14/2018	$385.36
	LOWES #00661	06/14/2018	$81.03
			$466.39
LAURIN BECKROGE	INGLES MARKETS #94	06/20/2018	$51.58
			$51.58
LEE ELLIS	Sarge International LLC	06/01/2018	$774.00
	STAPLES 00108282	05/31/2018	$75.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	WAL-MART #5378	06/07/2018	$57.10
	GANDER #665	06/08/2018	$188.54
	BOOT BARN #214	06/08/2018	$196.19
	STAPLES 00108282	06/12/2018	$53.99
			$1,345.40
LEONA FORBES	WEST MARINE #1264	06/06/2018	$57.75
	TFS FISHER SCI CHI	06/07/2018	$264.95
	JL DARLING	06/08/2018	$78.26
			$400.96
LEVI KACZKA	AMAZON.COM AMZN.COM/BILL	06/02/2018	$342.35
	WAL-MART #1146	06/06/2018	$100.28
			$442.63
LEWIS NORRIS	AUTOZONE #1036	06/13/2018	$173.19
			$173.19
LISA WALTERS	LOWES #01521	05/31/2018	$45.12
	FORESTRY SUPPLIERS INC	06/08/2018	$81.71
			$126.83
LYNDA HOLSEBERG	EXCEL HEATING & COOLING	06/07/2018	$595.00
	PRAXAIR DIST INC OAM	06/12/2018	$57.11
	WM SUPERCENTER #1146	06/12/2018	$40.79
			$692.90
LYNN QUATTRO	THE COLOR SPOT INC	06/08/2018	$2,123.26
	IN LAKE MURRAY DRY GOODS	06/12/2018	$324.00
			$2,447.26
MACKENZIE D GALLIEN	WAL-MART #0642	06/02/2018	$35.79
	PIT STOP SERVICE CENTER	06/22/2018	$270.78
			$306.57
MAIA INGLE	STAPLES DIRECT	06/13/2018	$196.19
			$196.19
MARCEL REICHERT	DELTA AIR 0062197974508	06/15/2018	$364.00
			$364.00
MARCUS AUSTIN	AMAZON MKTPLACE PMTS	06/04/2018	$279.87
	ALLEN AND WEBB	06/05/2018	$131.80
	LOWES #00661	06/05/2018	$200.12
	LOWES #00661	06/06/2018	$16.59
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$99.95
	LOWES #00907	06/08/2018	$158.70
	AUTOZONE #1004	06/11/2018	$100.09
	LOWES #00661	06/12/2018	$63.48
	AUTOZONE #1004	06/12/2018	$3.80
	LOWES #00661	06/14/2018	$293.82
	THE CARY COMPANY	06/14/2018	$508.14
	WEST MARINE #1264	06/15/2018	$102.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$56.63
	HAY TIRE PROS - CH	06/15/2018	$21.61
	LOWES #00907	06/16/2018	$238.06
			$2,274.95
MARCUS SMITH	MIKES AUTOMOTIVE INC	05/30/2018	$243.96
	WM SUPERCENTER #624	06/13/2018	$133.48
	LOWES #02520	06/13/2018	$37.16
			$414.60
MARIA COX LAMM	UNITED 0162923417113	06/01/2018	$29.00
	UNITED 0162923417114	06/01/2018	$39.00
	UNITED 0162401743886	06/01/2018	$724.10
			$792.10
MARION BAKER III	LAKE MURRAY HARDWARE	06/05/2018	$15.11
	LIGHTHOUSE MARINA	06/04/2018	$10.79
			$25.90
MARK CAREY	GOODYEAR AUTO SVS CT 2323	05/31/2018	$462.04
			$462.04
MARK CARROLL	CABELA'S RETAIL 051	05/31/2018	$33.89
	PNEU-DART INC	06/07/2018	$67.38
	WAL-MART #0629	06/14/2018	$21.28
			$122.55
MARK FERRELL	HASELDEN BROTHERS FORD	06/01/2018	$108.49
	WM SUPERCENTER #1164	06/02/2018	$84.53
	HAVOLINE XPRESS LU	06/04/2018	$45.24
	INTERNATIONAL E-Z UP INC	06/06/2018	$699.00
	WAL-MART #1144	06/15/2018	$48.47
			$985.73
MARK HALL	FOOTHILLS PROPANE GAS	06/04/2018	$148.32
	TRI-COUNTY ACE	06/05/2018	$123.55
	GRIFF'S FARM AND H	06/11/2018	$64.09
			$335.96
MARK MCALISTER	AMAZON MKTPLACE PMTS	05/31/2018	$1,004.50
	TRACTOR SUPPLY #1457	06/03/2018	$16.98
	WAL-MART #0625	06/04/2018	$178.20
	WAL-MART #0625	06/13/2018	$14.86
	WAL-MART #0625	06/14/2018	$16.07
	ADVANCE AUTO PARTS #8581	06/15/2018	$32.61
	OTTERBOX/LIFEPROOF	06/17/2018	$96.25
			$1,359.47
MARK SCOTT	ANDERSON FORD PARTS/SRVC	06/01/2018	$165.00
			$165.00
MARTIN HARKINS	EXXONMOBIL 42277657	05/30/2018	$30.00
	WILLINGHAM AND SONS BU	06/01/2018	$848.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	06/06/2018	$94.00
	J WILBUR-COLLINS & CO	06/05/2018	$103.27
	SQ D&M MACHINERY	06/13/2018	$557.05
			$1,632.41
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/30/2018	$297.69
	WAL-MART #2348	06/01/2018	$21.59
	QUILL CORPORATION	06/05/2018	$86.62
	FORMS AND SUPPLY - AOPD	06/06/2018	$145.23
	FORMS AND SUPPLY - AOPD	06/06/2018	$217.25
	FORMS AND SUPPLY - AOPD	06/06/2018	$259.05
	LOWES #00661	06/11/2018	$38.15
	FORMS AND SUPPLY - AOPD	06/13/2018	$184.38
			$1,249.96
MARY MARTIN	WM SUPERCENTER #4384	06/04/2018	$31.48
			$31.48
MATTHEW BROWN	LOWES #01533	06/15/2018	$366.62
	VALLEN DISTRIBUTION #24	06/16/2018	$773.28
			$1,139.90
MATTHEW FOWLER	TERMINAL TIRE CO INC	06/13/2018	$408.05
	GEORGETOWN NAPA 0027140	06/13/2018	$12.01
	DAWSON LUMBER COMPANY	06/15/2018	$1,126.27
			$1,546.33
MATTHEW HARKINS	SQ BEST PLUMBING INC	06/13/2018	$760.00
	BLANCHARD EQUIPMENT - ST	06/13/2018	$1,765.98
	DIAMOND MOWERS INC	06/14/2018	$211.06
	PALMETTO RURAL TELEPHONE	06/14/2018	$152.36
			$2,889.40
MATTHEW MCDONOUGH	HARRIS TEETER #0028	06/01/2018	$874.66
	HARRIS TEETER #0028	06/04/2018	$1,767.87
	HARRIS TEETER #0028	06/18/2018	$1,693.91
	COSTCO WHSE #0360	06/19/2018	$327.63
	HARRIS TEETER #0028	06/20/2018	$39.06
	HARRIS TEETER #453	06/26/2018	$12.22
			$4,715.35
MATTHEW NORRIS	TRACTOR SUPPLY #1210	05/31/2018	$169.58
	POWELL TRACTOR	06/01/2018	$791.96
	THE GRANT CO	06/05/2018	$1,495.00
	TRI-COUNTY ACE	06/07/2018	$96.43
	GRIFF'S FARM AND H	06/07/2018	$749.00
	POWELL TRACTOR	06/08/2018	$184.10
	BENSONS FARM SUPPLY	06/14/2018	$132.00
			$3,618.07
MATTHEW OLIVER	JOHNSON MARINE LLC	06/05/2018	$787.62
	TIDAL MARINE ELECTRONIC	06/13/2018	$1,075.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,862.62
MATTHEW OWEN	DUNLAP JOHNSON CHEVROLET	06/22/2018	$124.23
			$124.23
MATTHEW PERKINSON	Haddrells Point Tackle We	06/07/2018	$234.24
	Haddrells Point Tackle We	06/12/2018	$392.18
	SPIRIT AIRL 4870178934734	06/12/2018	$246.38
	WAL-MART #2348	06/13/2018	$16.22
			$889.02
MATTHEW SCALES	G W HEMBREE SERVICES	06/06/2018	$467.00
	DEHART AUTO PARTS	06/06/2018	$51.45
	THE TIRE SHOP	06/08/2018	$120.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$145.25
	DEHART AUTO PARTS	06/13/2018	$49.14
			$832.84
MATTHEW STEFFENSEN	TRACTOR SUPPLY #2174	06/04/2018	$40.70
	WAL-MART #1146	06/13/2018	$29.08
	PERFORMANCE FAST LUBE	06/13/2018	$56.00
	DRIGGERS SMALL ENGINE, IN	06/13/2018	$458.20
	FOUR HOLES SALES & SVC	06/15/2018	$0.01
	FOUR HOLES SALES & SVC	06/15/2018	$276.39
			$860.38
MATTHEW WALKER	VWR INTERNATIONAL INC	06/03/2018	$189.59
	VWR INTERNATIONAL INC	06/06/2018	$261.19
	VWR INTERNATIONAL INC	06/09/2018	$742.17
	VWR INTERNATIONAL INC	06/10/2018	$189.59
	VWR INTERNATIONAL INC	06/10/2018	$351.72
	TFS FISHERSCI ECOM ATL	06/21/2018	$111.92
			$1,846.18
MAX MCCOMMON	US PATRIOT- WEB ORDERS	05/31/2018	$428.13
	US PATRIOT- WEB ORDERS	05/31/2018	$470.00
	TACTICALGEAR.COM	05/31/2018	$158.02
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$174.87
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$98.78
	UPS 2945I0ONP7R	06/15/2018	$5.80
	UPS 1ZX1706A0398786042	06/15/2018	$23.08
			$1,358.68
MEG GAILLARD	DOLLAR TREE	05/31/2018	$8.64
	LOWES #01064	05/31/2018	$40.46
	MUCKBOOTCO	06/06/2018	$179.75
	UNIVERSITY PRODUCTS IN	06/05/2018	$394.86
	DOLLAR TREE	06/12/2018	$8.64
	WAL-MART #1183	06/13/2018	$71.02
	JOANN STORES #1126	06/15/2018	$31.91
	UNIVERSITY PRODUCTS IN	06/06/2018	$39.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$36.14
	GAYLORD BROS INC	06/19/2018	$189.32
			$1,000.54
MICHAEL BLANTON	TRACTOR SUPPLY #1457	05/31/2018	$337.92
	SHERWIN WILLIAMS 702994	05/31/2018	$273.30
	ADVANCE AUTO PARTS #5390	05/31/2018	$98.30
	DAWSON LUMBER COMPANY	05/31/2018	$461.48
	ADVANCE AUTO PARTS #5390	05/31/2018	$96.30
	TRACTOR SUPPLY #1457	06/03/2018	$9.61
	GEORGETOWN SMALL ENGINES,	06/05/2018	$256.76
	GEORGETOWN NAPA 0027140	06/05/2018	$41.98
	ADVANCE AUTO PARTS #5390	06/10/2018	$119.78
	ADVANCE AUTO PARTS #5390	06/11/2018	$35.29
	ADVANCE AUTO PARTS #5390	06/11/2018	$103.08
	TIDELANDS FORD LINCOLN	06/12/2018	$198.81
	TONYS AUTO PARTS	06/13/2018	$200.00
	TRACTOR SUPPLY #1457	06/12/2018	$381.78
	ADVANCE AUTO PARTS #5390	06/13/2018	$130.58
	TONYS AUTO PARTS	06/13/2018	$60.00
	LOWES #00626	06/14/2018	$266.68
	ADVANCE AUTO PARTS #5390	06/15/2018	$408.42
	FLINT EQUIP ANDREWS	06/15/2018	$345.05
	TONYS AUTO PARTS	06/15/2018	$250.00
			$4,075.12
MICHAEL BROCK	BROCKS AUTO REPAIR	06/02/2018	$487.65
			$487.65
MICHAEL DAVIS	WHITE'S MARINE SERVICE CE	06/12/2018	$298.26
			$298.26
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/31/2018	$31.60
	PARKS AUTO PARTS-JIS	05/31/2018	$34.67
	PARKS AUTO PARTS-JIS	06/01/2018	$30.55
	PARKS AUTO PARTS-JIS	06/01/2018	$22.48
	PARKS AUTO PARTS-JIS	06/04/2018	$33.91
	PARKS AUTO PARTS-JIS	06/04/2018	$36.75
	PARKS AUTO PARTS-JIS	06/05/2018	$19.97
	HENDRICK LEXUSCHARLESTON	06/07/2018	$688.88
	HENDRICK LEXUSCHARLESTON	06/08/2018	$344.44
	PARKS AUTO PARTS-JIS	06/11/2018	$38.68
	PARKS AUTO PARTS-JIS	06/11/2018	$2.46
	PARKS AUTO PARTS-JIS	06/12/2018	$35.70
	PALMETTO FORD PARTS.	06/13/2018	$17.05
	PARKS AUTO PARTS-JIS	06/14/2018	$17.19
	PARKS AUTO PARTS-JIS	06/14/2018	$22.12
	PARKS AUTO PARTS-JIS	06/14/2018	$84.34
			$1,460.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	HANCKEL MARINE	06/01/2018	$403.25
	WEST MARINE #1264	05/31/2018	$213.60
	WEST MARINE #1264	05/31/2018	$545.40
	BOBCAT OF CHARLESTON	06/04/2018	$833.60
	LOWES #00655	06/06/2018	$39.50
	WM SUPERCENTER #4384	06/11/2018	$22.50
	SEELS OUTBOARD	06/11/2018	$234.94
	FLORIDA SHELL	06/14/2018	$1,223.16
	BOBCAT OF CHARLESTON	06/14/2018	$833.60
	WM SUPERCENTER #2348	06/15/2018	$93.65
	FLORIDA SHELL	06/28/2018	$1,223.16
			$5,666.36
MICHAEL HOOK	THE VERNON COMPANY	06/04/2018	$2,141.07
	PROFESSIONAL PRINTERS	06/04/2018	$866.16
	SQ H&H BOOKS	06/06/2018	$911.62
			$3,918.85
MICHAEL HYDUKE	HENDERSON SUPPLY CO	06/02/2018	$92.36
			$92.36
MICHAEL KIMBRELL	H & H CHEVROLET INC	06/01/2018	$47.57
	CABELA'S RETAIL 062	06/09/2018	$64.18
	WEST MARINE #1258	06/11/2018	$209.79
			$321.54
MICHAEL PARKER	WM SUPERCENTER #3899	06/04/2018	$11.63
			$11.63
MICHAEL RAWL	LUCAS ELECTRIC COMP INC	05/30/2018	$252.88
	BLANCHARD EQUIPMENT - ST	06/05/2018	$1,351.05
	SAUNDERS FARM SUPPLY	06/07/2018	$279.50
	WESTBURY ACE HDWE	06/07/2018	$225.48
	SWEAT IMP INC	06/07/2018	$164.80
	SAUNDERS FARM SUPPLY	06/07/2018	$301.86
	BLANCHARD EQUIPMENT - ST	06/07/2018	$1,325.82
	TOWER TIRE	06/11/2018	$242.80
	SAUNDERS FARM SUPPLY	06/12/2018	$1,088.10
	IN K & K POWER SPORTS	06/12/2018	$22.34
	SPARROW & KENNEDY TRACTOR	06/14/2018	$216.21
			$5,470.84
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	06/15/2018	$319.03
			$319.03
MICHAEL STEPHENS	FOOD LION #0749	06/14/2018	$149.81
			$149.81
MICHAEL THOMAS	TIDAL MARINE ELECTRONIC	06/15/2018	$2,429.20
			$2,429.20
MIKE CHAPMAN	TRACTOR SUPPLY #724	06/03/2018	$381.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	WINSTEAD AUTOMOTIVE LLC	06/06/2018	$916.00
	TRACTOR SUPPLY #724	06/13/2018	$290.30
	IN AIKEN COUNTY FARM SUP	06/13/2018	$450.00
			$2,038.05
MIKE VAUGHN	TRACTOR SUPPLY #2174	06/01/2018	$245.55
	MARVINS #45	06/01/2018	$550.31
	WASH WIZARD - MONCKS C	06/06/2018	$13.24
	TRACTOR SUPPLY CO #1564	06/14/2018	$406.24
	WAL-MART #1146	06/15/2018	$120.94
	TRACTOR SUPPLY #2174	06/15/2018	$31.29
	MARVINS #45	06/15/2018	$254.74
			$1,622.31
MIKE WILSON	SCHROCKS REPAIR SALES	05/31/2018	$213.95
	A1 TIRE OF ABBEVILLE LLC	05/31/2018	$225.00
	SQ JANE ERWIN	06/15/2018	$231.00
			$669.95
MOLLY KNEECE	TRACTOR SUPPLY #1457	06/05/2018	$144.42
	XYL DEWATERING	06/08/2018	$355.83
	TRACTOR SUPPLY CO #1961	06/08/2018	$269.68
	TRACTOR SUPPLY #1457	06/11/2018	$317.16
	WINYAH BUILDING SUPPLY	06/11/2018	$43.75
	THE BOAT SHED INC	06/11/2018	$319.73
	WAL-MART #0625	06/11/2018	$56.38
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$258.77
	FACTORYOUTLETSTORE LLC	06/12/2018	$484.90
	RED RIVER SPECIALTIES	06/12/2018	$860.09
	ADVANCE AUTO PARTS #5390	06/14/2018	$55.62
	SQ 5 RIVERS EQUIPMENT RE	06/14/2018	$435.63
	TRACTOR SUPPLY #1457	06/14/2018	$175.36
	TRACTOR SUPPLY #1457	06/15/2018	$79.06
	DAWSON LUMBER COMPANY	06/15/2018	$57.61
	TRACTOR SUPPLY #1457	06/15/2018	$6.73
	THE POST AND COURIER	06/15/2018	$442.00
	WAL-MART #0625	06/15/2018	$21.02
	GEORGETOWN NAPA 0027140	06/14/2018	$275.81
			$4,659.55
MONA RHODEN	FORMS AND SUPPLY - AOPD	06/15/2018	$258.79
	VERTICLE CULINARY SOLUTI	06/22/2018	$1,311.28
			$1,570.07
MORGAN KERN	FORMS AND SUPPLY - AOPD	06/01/2018	$123.96
	THREE FOUNTAINS ACE HDWR	06/06/2018	$8.55
	TFS FISHERSCI ECOM ATL	06/07/2018	$133.55
			$266.06
NANCY HADLEY	REALTRUCK	06/14/2018	$2,209.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HADLEY	BOBCAT OF CHARLESTON	06/15/2018	$2,400.00
			$4,609.98
NATHANIEL HAYES	HODGES MARINE	06/01/2018	$109.50
	CPI COLEPARMERINSTRUMT	06/07/2018	$69.45
	CABELAS.COM	06/11/2018	$228.90
			$407.85
NEAL SUTLER	LOWES #03317	05/31/2018	$9.77
	WEST MARINE #1258	06/04/2018	$142.14
	CAPE ROMAIN MARINE	06/08/2018	$2,269.66
	WEST MARINE #1258	06/12/2018	$114.19
			$2,535.76
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	06/05/2018	$264.60
	FOOD LION #1326	06/06/2018	$28.52
	TOWER TIRE	06/08/2018	$101.00
			$394.12
NICOLE CAREY	YSI	05/31/2018	$642.00
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$33.36
			$675.36
NORMAN SHEA	HOMEDEPOT.COM	06/06/2018	$17.96
	THE HOME DEPOT #1118	06/06/2018	$39.17
	HOMEDEPOT.COM	06/06/2018	$18.65
	HOMEDEPOT.COM	06/06/2018	$15.59
	HACH COMPANY	06/14/2018	$258.33
			$349.70
OTIS ALLEN JR	DR TIRE INC	05/30/2018	$47.76
			$47.76
OVIDIU CARADINTA	WARREN FASTENINGS SOUTH	05/31/2018	$2,487.14
	AMAZON MKTPLACE PMTS	06/07/2018	$153.19
	AMAZON MKTPLACE PMTS	06/07/2018	$251.67
	AMAZON MKTPLACE PMTS	06/11/2018	$259.51
	CBC CANVAS INC	06/11/2018	$1,300.00
	CAROLINA CUSTOM AIR	06/12/2018	$300.00
			$4,751.51
PAMELA CORWIN	HILL TIRE MONCKS 904	06/05/2018	$38.92
			$38.92
PARKER SHARPE	ONSET COMPUTER CORPORATI	06/15/2018	$75.00
			$75.00
PATRICK CLONINGER	GRIFF'S FARM AND H	06/13/2018	$89.90
	USPS PO 4516800631	06/13/2018	$12.50
	L&L FEED AND GARDEN	06/14/2018	$146.30
	TRACTOR SUPPLY CO #1675	06/14/2018	$30.55
	JAGER PRO	06/13/2018	$59.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$338.25
PATRICK MCCASKILL	LOWES #01751	05/31/2018	$241.89
	LOWES #01751	06/06/2018	$52.87
	FLINT EQUIP W COLUMBIA	06/11/2018	$1,656.30
			$1,951.06
PATRICK NETTLES	GRAY'S AUTOMOTIVE & TIRE	06/04/2018	$124.45
			$124.45
PATTY CASTINE	PRINTSOUTH PRINTING INC	05/31/2018	$324.76
	BCT	06/04/2018	$28.07
	OFFICE DEPOT #1214	06/07/2018	$265.77
	OFFICE DEPOT #332	06/13/2018	$82.61
	APEXGRAPHIX	06/15/2018	$529.74
			$1,230.95
PAULETTE MIKELL	ANIXTER-PS #005H CHARLSTO	06/08/2018	$23.30
	ANIXTER-PS #005H CHARLSTO	06/08/2018	$852.66
			$875.96
PHILLIP ROBERTSON	MR LUBE	06/13/2018	$37.17
			$37.17
PRESTON CHRISMAN	THE HOME DEPOT #1114	06/05/2018	$83.79
	PETSMART # 0405	06/12/2018	$30.78
	THE HOME DEPOT #1114	06/12/2018	$17.39
			$131.96
RANDY HERING	WEST MARINE #1208	06/02/2018	$56.14
	MASON TIRE AND AUTO SERVI	06/06/2018	$41.53
			$97.67
RAY LEWIS	XPRESS LUBE OF SENECA BYP	06/09/2018	$53.95
	GERALD'S TIRES #5	06/12/2018	$1.00
	GERALD'S TIRES #5	06/12/2018	$173.50
			$228.45
REBECCA GORDON	STAPLES DIRECT	05/31/2018	$129.28
	FORMS AND SUPPLY - AOPD	05/31/2018	$71.76
	STAPLES DIRECT	06/13/2018	$129.28
	STAPLES DIRECT	06/16/2018	$129.28
	FORMS AND SUPPLY - AOPD	06/19/2018	$112.10
			$571.70
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	06/01/2018	$39.53
	FORMS AND SUPPLY - AOPD	06/06/2018	$37.34
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$320.99
	FORMS AND SUPPLY - AOPD	06/13/2018	$188.06
			$585.92
RHETT BARWICK	WM SUPERCENTER #3192	06/11/2018	$68.29
	ADVANCE AUTO PARTS #5360	06/15/2018	$215.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	CLINKSCALES CH33400011	06/14/2018	$395.46
			$679.74
RHETT BICKLEY	WATEREE DIVE CENTER INC	06/05/2018	$367.92
	CONCRETE SUPPLY CO LLC	05/31/2018	$710.48
	WATEREE DIVE CENTER INC	06/05/2018	$121.66
	WAL-MART #0881	06/11/2018	$74.18
	FIRESTONE28703	06/11/2018	$56.33
			$1,330.57
RICHARD BOYKIN	GAMALIEL SHOOTING SUPPLY	06/15/2018	$1,586.34
	TERMINIX SERVICE INC	06/14/2018	$175.00
			$1,761.34
RICHARD COVINGTON	NOLANS SERVICE STATION	06/05/2018	$212.75
			$212.75
RICHARD STEVENS	GENERATION 3 POWERSPOR	06/02/2018	$362.94
	DOLLAR-GENERAL #1367	06/07/2018	$15.39
	GENERATION 3 POWERSPOR	06/13/2018	$17.36
			$395.69
RICK SLACK	MAR MAC CONSTRUCTION PRO	06/05/2018	$107.73
	AMAZON MKTPLACE PMTS	06/12/2018	$452.64
			$560.37
RICKIE GUDERIAN	WAL-MART #2348	06/04/2018	$71.66
	WEST MARINE #1264	06/04/2018	$108.97
	WM SUPERCENTER #1146	06/05/2018	$149.93
	MARVINS #45	06/06/2018	$11.21
	THE HOME DEPOT #1103	06/07/2018	$15.72
	WEST MARINE #134	06/07/2018	$98.10
	WM SUPERCENTER #1146	06/11/2018	$57.75
			$513.34
RICKY DEAVERS	TRACTOR SUPPLY #1457	05/31/2018	$34.23
	THOMAS SUPPLY CO 08	06/11/2018	$45.26
			$79.49
ROB HARRISON	EXCLUSIVE MECHANICAL S	06/01/2018	$301.57
	ACADEMY SPORTS# 154	06/03/2018	$74.88
	TRI-COUNTY ACE	06/04/2018	$42.77
	DOLLAR-GENERAL #0163	06/06/2018	$31.76
	DOLLAR GENERAL CORPORATIO	06/08/2018	$17.49
	ACADEMY SPORTS# 154	06/11/2018	$143.71
	ANDERSON POWER EQUIPMENT	06/11/2018	$56.91
	GRADYS GREAT OUTDOORS	06/11/2018	$53.48
	MCNEELYS STORE & RENTAL	06/12/2018	$427.95
	AG-PRO-SENECA-	06/11/2018	$886.38
	LOWES #03071	06/13/2018	$84.34
	LOWES #03071	06/14/2018	$222.00
	GRIFF'S FARM AND H	06/15/2018	$107.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	LOWES #01635	06/15/2018	$84.38
			$2,535.50
ROBBIE SMITH	WEST MARINE #5547	05/31/2018	$111.09
	WEST MARINE #5547	05/31/2018	$14.82
	JOHNSON MARINE LLC	06/13/2018	$1,594.10
	THE UPS STORE #4753	06/13/2018	$21.78
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$45.46
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$439.92
			$2,227.17
ROBERT BARNES JR	WAL-MART #0624	06/08/2018	$177.03
	KNEECE'S CAR CARE	06/13/2018	$111.09
			$288.12
ROBERT BEDELL	LOWES #00499	05/31/2018	$138.97
	LOWES #00499	06/05/2018	$380.40
	LOWES #00499	06/07/2018	$130.27
	LOWES #00499	06/07/2018	$141.39
	JOANN STORES #1126	06/07/2018	$84.67
	MEMPHIS NET & TWINE	06/07/2018	$429.55
	JOANN STORES #1126	06/11/2018	$84.41
	SHUMAN OWENS SUPPLY CO	06/11/2018	$62.23
	PRAXAIR DIST INC 70551	06/11/2018	$37.48
	SPORTSMANS WAREHOUSE 155	06/15/2018	$53.49
	WAL-MART #1183	06/15/2018	$42.72
	LOWES #00499	06/15/2018	$83.10
	JOANN STORES #1126	06/15/2018	$24.20
			$1,692.88
ROBERT F LOWERY	COMMUNICATION SERVICE CEN	06/13/2018	$124.59
	THE BLOSSMAN COMPANIES IN	06/14/2018	$550.85
			$675.44
ROBERT GIBBES	LOWES #01064	06/05/2018	$69.95
	EXXONMOBIL 13197140	06/04/2018	$20.95
	RENFROW HARDWARE AND GEN	06/09/2018	$63.87
	TANDY LEATHER FACTORY	06/14/2018	$96.29
	CAROLINA POWER EQUIPMENT	06/14/2018	$231.09
			$482.15
ROBERT MARTORE	DIVERS DIRECT	06/07/2018	$57.42
	SCUBA EXPRESS	06/15/2018	$320.61
			$378.03
ROBERT MCCULLOUGH	DANA SAFETY SUPPLY INC	06/01/2018	$378.00
	GOODYEAR AUTO SVS CT 2323	06/15/2018	$256.20
	GOODYEAR AUTO SVS CT 2323	06/26/2018	$82.41
			$716.61
ROBERT MILLER	BOLAND`S ACE HARDWARE	05/31/2018	$3.41
	TRI-COUNTY ACE	06/05/2018	$7.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	WM SUPERCENTER #396	06/05/2018	$56.43
	TRI-COUNTY ACE	06/06/2018	$16.04
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$31.81
	WM SUPERCENTER #631	06/13/2018	$37.47
	WAL-MART #0396	06/13/2018	$17.94
	WM SUPERCENTER #631	06/15/2018	$10.58
	ACADEMY SPORTS #148	06/15/2018	$12.82
			$194.17
ROBERT STROUD	JAMES RIVER EQUIPMENT-ROC	06/04/2018	$35.61
	FARMERS EXCHANGE	06/06/2018	$18.18
	JAMES RIVER EQUIPMENT-ROC	06/08/2018	$1,351.19
	TAKE 5 OIL CHANGE	06/12/2018	$78.10
	CARQUEST 1342	06/12/2018	$73.63
			$1,556.71
ROBERT WARGO	HELENA CHEM CO 32061	05/31/2018	$945.00
	GLASS MASTERS OF HAMPTON	06/07/2018	$393.55
	AUTO PARTS ESTILL14447	06/07/2018	$341.03
	DR TIRE INC	06/07/2018	$34.46
	DR TIRE INC	06/07/2018	$205.51
	WIGGINS & SON	06/11/2018	$171.78
			$2,091.33
ROBERT WEBSTER	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$364.33
	REIDARS	06/01/2018	$143.66
	AMAZON MKTPLACE PMTS	06/01/2018	$11.46
	BEAUFORT MARINE SUPPLY	06/06/2018	$44.01
			$563.46
ROBIN CAMLIN	WEST MARINE #1208	06/05/2018	$23.74
	THE HOME DEPOT #1122	06/05/2018	$24.15
	MASON TIRE AND AUTO SERVI	06/15/2018	$62.94
			$110.83
ROGER ADAMS	GEORGETOWN MILL SUPPLIES	05/31/2018	$103.15
			$103.15
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	06/01/2018	$50.39
			$50.39
RONNIE WINEGARD JR	M AND A QUICK LUBE	06/13/2018	$1,151.15
			$1,151.15
ROSS SELF	SAFELITE AUTOGLASS	06/03/2018	$468.72
	LOWES #00499	06/04/2018	$78.66
	OCBCC CONVENTION CENTER	06/06/2018	$573.01
	CAYCE ACE HARDWARE	06/11/2018	$26.53
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$705.11
	BEST BUY 00014662	06/15/2018	$74.88
	4IMPRINT	06/25/2018	$769.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,695.96
RUSSELL MONNET	DELOACH GALAXY #34	05/31/2018	$2,451.26
	JIFFY LUBE #3282	06/01/2018	$114.32
	WAL-MART #1146	06/04/2018	$69.65
	WM SUPERCENTER #1146	06/10/2018	$64.45
	WM SUPERCENTER #1146	06/12/2018	$48.55
			$2,748.23
RYAN KLINEDINST	TRACTOR SUPPLY CO #1628	06/01/2018	$22.98
	BLANCHARD EQUIPMENT - HA	06/13/2018	$87.94
			$110.92
RYAN TYLER	JAGER PRO	06/15/2018	$25.00
			$25.00
RYAN YADEN	DILLON SUPPLY COMPANY	06/06/2018	$161.62
	DILLON SUPPLY COMPANY	06/06/2018	$348.69
	WEST MARINE #1264	06/13/2018	$406.34
	ALL SEASONS HARDWARE	06/15/2018	$196.94
	GRAINGER	06/15/2018	$605.78
			$1,719.37
SAM CHAPPELEAR	WM SUPERCENTER #1146	06/05/2018	$4.06
	TRACTOR SUPPLY #2174	06/07/2018	$33.96
	BI-LO GROCERY #5246	06/11/2018	$80.08
	DEERBUSTERS.COM	06/11/2018	$995.70
	LOWES #00661	06/13/2018	$13.65
	STAPLS7199282458000001	06/14/2018	$167.18
			$1,294.63
SAM STOKES JR	UFIRST LAUNDRY SVCS	05/31/2018	$20.68
	UFIRST LAUNDRY SVCS	06/07/2018	$20.68
	AGRI SUPPLY - FLORENCE	06/11/2018	$9.17
	UFIRST LAUNDRY SVCS	06/14/2018	$22.66
	GOODSON'S PURE	06/14/2018	$59.00
	SCHOFIELD HARDWARE	06/15/2018	$16.19
	FORMS AND SUPPLY - AOPD	06/19/2018	$49.83
	UFIRST LAUNDRY SVCS	06/27/2018	$22.66
			$220.87
SANDY RUCKER	GAN 1120GRNVILLENEWCIR	06/14/2018	$14.95
			$14.95
SARAH CHABAANE	FORMS AND SUPPLY - AOPD	05/30/2018	$73.55
	DICK SMITH FORD	06/01/2018	$170.46
	JOE HENRY CO INC	05/31/2018	$1,027.08
	FISHY BUSINESS	06/04/2018	$262.42
	WAL-MART #5378	06/11/2018	$2.28
	TERVIS TUMBLER 3002	06/10/2018	$2,321.34
	FORMS AND SUPPLY - AOPD	06/11/2018	$18.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,876.04
SCOTT HOWARD	AUTOZONE #6998	06/13/2018	$58.73
	AUTOZONE #6998	06/13/2018	$173.32
	ADVANCE AUTO PARTS #5353	06/13/2018	$12.94
	AUTOZONE #6998	06/13/2018	$58.73
			$303.72
SCOTT LAMPRECHT	DOLLAR GENERAL #11507	05/31/2018	$5.40
	HILL TIRE MONCKS 904	06/07/2018	$614.24
			$619.64
SEAN TAYLOR	LOWES #01066	06/06/2018	$35.29
	LOWES #01064	06/10/2018	$129.41
	FOOD LION #2506	06/11/2018	$34.28
	SPORTSMANS WAREHOUSE 155	06/10/2018	$104.29
	ALIBRIS BOOKS	06/14/2018	$299.92
			$603.19
SHAWN HANNA	IN M&R METAL FABRICATION	06/07/2018	$1,800.00
			$1,800.00
SHELLEY IVESTER	PUBLIX #1095	06/05/2018	$106.82
	FORMS AND SUPPLY - AOPD	06/04/2018	$264.08
			$370.90
SHIRLEY RABON	FEDEX 383623471	06/02/2018	$87.46
	FEDEX 384155461	06/07/2018	$111.69
	FEDEX 384766568	06/13/2018	$35.38
	FEDEX 385003678	06/16/2018	$16.93
	FEDEX 385756260	06/24/2018	$25.62
			$277.08
SIMEON THORNHILL	SPARROW & KENNEDY TRACTOR	06/05/2018	$15.09
	FIRESTONE352069	06/10/2018	$102.59
	TONYS AUTO PARTS	06/11/2018	$333.04
	WM SUPERCENTER #4384	06/12/2018	$25.65
			$476.37
SIRION GIBSON	LAWMENS DISTRIBUTION LLC	06/06/2018	$206.52
			$206.52
STANLEY ABERNATHY	MR LUBE	06/08/2018	$38.87
			$38.87
STEPHANIE WELCH	CABELAS.COM	05/31/2018	$16.19
	CABELAS.COM	06/01/2018	$26.99
	MICHAELS.COM	06/02/2018	$31.70
	MICHAELS STORES 1237	06/01/2018	$54.38
	MICHAELS STORES 5021	06/03/2018	$24.82
	CABELAS.COM	06/01/2018	$26.99
	CABELAS.COM	06/01/2018	$7.55
	CABELAS.COM	06/01/2018	$5.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE WELCH	D-BASS PRO ONLINE U.S.	06/06/2018	$26.99
	WALMART.COM 8009666546	06/08/2018	$32.85
	CABELAS.COM	06/08/2018	$27.00
	TARGET.COM	06/08/2018	$52.65
	CABELAS.COM	06/08/2018	$26.99
	CABELAS.COM	06/08/2018	$26.75
	TARGET.COM	06/12/2018	$23.74
	CABELAS.COM	06/17/2018	$61.46
	TARGET.COM	06/17/2018	$34.50
	CABELAS.COM	06/16/2018	$23.31
			$530.25
STEPHEN BURNS	ALL SEASONS HARDWARE	06/04/2018	$100.04
	AMAZON MKTPLACE PMTS	06/05/2018	$5.98
			$106.02
STEPHEN CZWARTACKI	BEAUFORT MARINE SUPPLY	06/01/2018	$309.21
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$39.99
	MARVINS SEAFOOD	06/13/2018	$70.00
			$419.20
STEPHEN LONG	CROSBY`S FISH & SHRIMP CO	06/01/2018	$144.30
	LOWES #00907	06/01/2018	$223.38
	PACKAGING DISTRIBUTION SE	06/01/2018	$140.43
	PORT CITY PAPER	06/07/2018	$463.25
	ALL SEASONS HARDWARE	06/14/2018	$2.50
	LOWES #00661	06/14/2018	$275.00
			$1,248.86
STEPHEN SIMPSON	IN FOCUS GROUP, INC.	06/06/2018	$248.40
			$248.40
STEVE MASTERS	TRI-COUNTY ACE	06/09/2018	$54.35
	USPS PO 4569400671	06/12/2018	$10.00
			$64.35
STEVEN JOHNSON	HYDRO TECH MARINE INC	06/01/2018	$150.84
	HYDRO TECH MARINE INC	06/12/2018	$150.84
			$301.68
STEVEN TERRY	WAL-MART #0795	06/03/2018	$21.40
			$21.40
SUSAN PATE	LOWES #00661	06/05/2018	$148.61
			$148.61
SUSAN SULLIVAN	PILOT 00003384	06/14/2018	$5.34
			$5.34
TAMMY WACTOR	WELBORN TIRE AND AUTO	05/31/2018	$154.38
	USPS PO 4514200630	06/04/2018	$13.04
	ACADEMY SPORTS# 154	06/04/2018	$314.55
	TRI-COUNTY ACE	06/07/2018	$1,586.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	GRIFF'S FARM AND H	06/11/2018	$71.28
	JAGER PRO	06/11/2018	$50.00
	ADVANCED TELEMETRY S	06/11/2018	$30.00
	GRIFF'S FARM AND H	06/13/2018	$122.31
	N W WHITE & COMPANY	06/12/2018	$723.52
	PUNGO MACHINE	06/14/2018	$1,942.85
			$5,008.40
TANNER ARRINGTON	SMK SURVEYMONKEY.COM	06/09/2018	$360.00
			$360.00
TANYA DARDEN	LIL CRICKET 862	06/08/2018	$8.23
			$8.23
TARA DONAHUE	PARKER'S #33	06/01/2018	$55.00
	PARKER'S #59	06/03/2018	$30.00
	PARKER'S #59	06/03/2018	$55.00
			$140.00
TERRY BRYANT	LOWES #02520	06/06/2018	$21.40
	WILSON TRACTOR	06/13/2018	$1,813.65
	WILLINGHAM AND SONS BU	06/13/2018	$79.09
	NEWBERRY FEED	06/13/2018	$337.05
			$2,251.19
THOMAS BUCKHANNON	WEST MARINE #1258	06/11/2018	$80.63
			$80.63
THOMAS LANEY	NORMANS TIRE CENTER	06/02/2018	$367.28
	MCLEAN MARINE INC	06/14/2018	$345.17
	NORMANS TIRE CENTER	06/14/2018	$15.00
			$727.45
THOMAS SALISBURY	WEST MARINE #1264	06/04/2018	$9.18
			$9.18
THOMAS SPANN	WM SUPERCENTER #2928	06/01/2018	$42.92
			$42.92
THOMAS SWAYNGHAM	WAL-MART #1286	06/06/2018	$27.83
	LOWES #01064	06/06/2018	$31.46
	LOWES #03071	06/08/2018	$47.36
			$106.65
TIMOTHY FULMER	HOT SPOT 1607	06/05/2018	$331.40
	STRICKS ONE STOP	06/08/2018	$12.50
	SPARROW & KENNEDY TRACTOR	06/12/2018	$893.70
	CHANDLER EQUIPMENT CO INC	06/11/2018	$390.88
	DIXIE AUTO PARTS	06/12/2018	$364.14
	MEHERRIN BOWMAN, SC	06/15/2018	$20.00
			$2,012.62
TIMOTHY ODONNELL	TFS FISHERSCI ECOM ATL	06/12/2018	$131.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ODONNELL	TFS FISHERSCI ECOM ATL	06/12/2018	$411.04
			$542.25
TIMOTHY SNOOTS	AMAZON.COM AMZN.COM/BILL	05/31/2018	$59.21
	US INK AND TONER	06/01/2018	$285.53
	CRUCIAL.COM	06/05/2018	$239.78
	EXPERTGPS DOT COM	06/05/2018	$249.95
	DMI DELL HIGHER EDUC	06/08/2018	$726.64
	CRUCIAL.COM	06/09/2018	$119.89
	CRUCIAL.COM	06/14/2018	$143.33
	FS barebones	06/14/2018	$29.99
	CDW GOVT #NCF2560	06/18/2018	$102.15
			$1,956.47
TOM HARKINS	HOLLY HILL FARM CENTER	06/06/2018	$1,043.25
	JAGER PRO	06/05/2018	$25.00
	JEFF HOOD HEATING AND COO	06/08/2018	$359.00
	CONCRETE SUPPLY CO LLC	06/06/2018	$2,378.70
	JEFF HOOD HEATING AND COO	06/08/2018	$359.00
	SP 602ABCWATER	06/13/2018	$1,112.97
	TRACTOR SUPPLY #2174	06/13/2018	$139.03
	STAPLES DIRECT	06/14/2018	$57.23
	WM SUPERCENTER #1146	06/15/2018	$34.68
			$5,508.86
TONY BROWN	JOHNSON MARINE LLC	06/01/2018	$80.03
			$80.03
TRACEY SMART	SPIRIT AIRL 4870178252202	06/04/2018	$442.14
			$442.14
TRAVIS BENNETT	TRACTOR SUPPLY #1502	05/31/2018	$691.17
	TRACTOR SUPPLY #1502	06/01/2018	$1,187.46
	TRACTOR SUPPLY #1502	06/04/2018	$83.13
	IN L.B. WANNAMAKER SEED	06/05/2018	$1,595.00
	JEFFERSON BARNS LUMBER	06/06/2018	$1,861.57
	AMAZON MKTPLACE PMTS	06/10/2018	$419.96
	VULCAN SOUTHEAST	06/14/2018	$284.60
	HORSE GARDEN ACE HAR	06/15/2018	$149.00
			$6,271.89
TRAVIS GRAHAM	AGRI SUPPLY - FLORENCE	06/06/2018	$2.15
			$2.15
TREYE BYARS	WALGREENS #6262	06/13/2018	$180.84
	ROYSON'S K&A AUTOMOTIVE	06/13/2018	$530.92
			$711.76
TROY CRIBB	MARVINS #45	05/31/2018	$81.97
	MARVINS #45	06/04/2018	$148.62
	WM SUPERCENTER #1146	06/06/2018	$46.68
	ADVANCE AUTO PARTS #5450	06/07/2018	$142.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	ADVANCE AUTO PARTS #5450	06/07/2018	$5.07
	MARVINS #45	06/12/2018	$184.45
	MARVINS #45	06/13/2018	$7.71
	Spinx #364	06/14/2018	$12.00
			$628.89
Undisclosable Name (1)	BEST BUY 00015156	06/13/2018	$1,048.02
	VZWRLSS APOCC VISE	06/18/2018	$115.67
			$1,163.69
Undisclosable Name (2)	HILL TIRE WBORO 907	06/05/2018	$90.82
	VZWRLSS APOCC VISE	06/18/2018	$119.86
			$210.68
Undisclosable Name (3)	CVS/PHARMACY #03599	06/02/2018	$74.88
	MR LUBE INC	06/06/2018	$47.17
	VZWRLSS APOCC VISE	06/13/2018	$76.35
			$198.40
Undisclosable Name (4)	EXPRESS CARE #44	06/05/2018	$68.66
	WAL-MART #1829	06/07/2018	$25.86
	AMAZON MKTPLACE PMTS	06/15/2018	$58.77
	VZWRLSS APOCC VISE	06/18/2018	$91.43
			$244.72
VALERIE SHANNON	CANVA FOR WORK MONTHLY	06/06/2018	$12.95
			$12.95
VANDY WALLER	FREEDOM COMMUNICATION TEC	06/04/2018	$1,950.00
	BATTERIES PLUS - #0693	06/11/2018	$132.84
	LOWES #00499	06/11/2018	$29.19
	PAYPAL AA PORTABLE	06/11/2018	$46.28
	LOWES #00499	06/11/2018	$355.24
	AMAZON MKTPLACE PMTS	06/12/2018	$65.15
	TESSCO TECHNOLOGIES	06/13/2018	$597.30
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$129.69
	BIRD/TXRX/X-COM	06/13/2018	$406.36
	TESSCO TECHNOLOGIES	06/13/2018	$289.90
	TESSCO TECHNOLOGIES	06/15/2018	$13.09
	Krantz Kooling and Heat	06/18/2018	$224.00
			$4,239.04
VINCENT BUSHA	SHOPE`S BOATHOUSE OF SENE	06/08/2018	$190.00
			$190.00
VIRGINIA RIDGILL	CAROLINA EAST PAMPLICO	06/06/2018	$2,439.00
	CAROLINA EAST PAMPLICO	06/14/2018	$2,455.50
			$4,894.50
WADE CLINE	LEES MARINE LLC	06/02/2018	$106.84
			$106.84
WALTER POPE JR	STAPLES 00108696	06/05/2018	$154.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$154.74
WILL BRITZ	BP#5069067S-MART #117	05/31/2018	$4.06
	EXXONMOBIL 42279489	05/30/2018	$4.06
	AIKEN MOTORCYCLE SALES S	06/07/2018	$710.35
	THE KEY SHOP INC	06/13/2018	$4.32
	LOWES #00499	06/14/2018	$40.62
	CAROLINA POWER EQUIPMENT	06/14/2018	$40.45
	EXXONMOBIL 42279489	06/15/2018	$4.06
	COLUMBIA SPORTSWEAR 411	06/16/2018	$136.12
			$944.04
WILL CARLISLE	FORMS AND SUPPLY - AOPD	05/31/2018	$90.67
	CLARK MAINTENANCE AND RPR	06/08/2018	$2,450.00
	AMERICAN PROMOTIONAL P	06/09/2018	$659.88
	MARVINS #45	06/15/2018	$92.80
			$3,293.35
WILLARD STEWART	B & B BODY SHOP OF LANCAS	06/08/2018	$992.76
	H & H CHEVROLET INC	06/12/2018	$69.73
			$1,062.49
WILLIAM BENSEL	ABBEVILLE TIRE	06/08/2018	$559.51
			$559.51
WILLIAM BRANHAM	TRACTOR SUPPLY #1521	06/11/2018	$129.58
	WOODS AND WATER TRUCK ACC	06/14/2018	$153.01
			$282.59
WILLIAM COLEMAN JR	WILSON CHEVROLET INC	06/21/2018	$33.96
			$33.96
WILLIAM DOAR	LOWES #00603	06/15/2018	$117.12
			$117.12
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	06/04/2018	$67.75
	GEORGETOWN NAPA 0027140	06/04/2018	$290.84
	SPARROW & KENNEDY TRACTOR	06/07/2018	$139.42
	SPARROW & KENNEDY TRACTOR	06/07/2018	$111.14
	LOWES #01004	06/12/2018	$243.99
	ADVANCE AUTO PARTS #5390	06/13/2018	$34.23
	TRACTOR SUPPLY #1457	06/13/2018	$90.83
	MAIN STREET CAR CARE	06/13/2018	$391.03
	CONWAY AUTO PARTS	06/14/2018	$43.56
			$1,412.79
WILLIAM HUGGINS	SQ HERBERT'S FIRE EXTING	06/05/2018	$488.27
			$488.27
WILLIAM LADUE	WILLIAMSON WELDING INC	06/04/2018	$100.00
	IN DOCKMASTERS CONSTRUCT	06/05/2018	$1,425.00
	SEELS OUTBOARD	06/13/2018	$1,279.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,804.40
WILLIAM LANGFORD	FORTILINE-COLUMBIA	06/08/2018	$2,493.72
	THE HOME DEPOT #8913	06/08/2018	$247.23
	SPRAYER DEPOT	06/07/2018	$247.62
	SPRAYER DEPOT	06/07/2018	$40.12
	KERSHAW HARDWARE & SUPPLY	06/13/2018	$123.47
	KERSHAW HARDWARE & SUPPLY	06/28/2018	$55.12
			$3,207.28
WILLIAM LARYMORE	MALCOLM'S SERVICE CENTER	06/01/2018	$25.00
			$25.00
WILLIAM LYNCH	JASONS STATION	06/08/2018	$59.52
			$59.52
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	06/07/2018	$68.22
			$68.22
WILLIAM MERRITT	JANTZEN LOCK & SAFE CO	06/01/2018	$29.43
	HARBOR FREIGHT TOOLS 129	06/01/2018	$35.52
	LOWES #00661	06/04/2018	$387.60
	LOWES #00661	06/05/2018	$133.00
	ALL SEASONS HARDWARE	06/07/2018	$18.85
	NORTHERN TOOL EQUIP	06/06/2018	$609.83
	CHARLESTON'S RIGGING & MA	06/07/2018	$219.69
	Dick'sSportingGoods.com	06/09/2018	$217.99
	NORTHERN TOOL EQUIP	06/12/2018	$319.25
	LAPORTES UPHOLSTERY INC	06/12/2018	$30.00
	PALMETTO STATE ARMORY	06/15/2018	$126.96
			$2,128.12
WILLIAM POORE	COMMUNICATION SERVICE CEN	06/11/2018	$149.06
	LOWES #01635	06/13/2018	$130.51
	TRI-COUNTY ACE	06/14/2018	$18.99
	STAPLES 00111807	06/13/2018	$175.93
	PETSMART # 1752	06/15/2018	$16.04
			$490.53
WILLIAM WINN	WHITES SERVICE CENTER	06/06/2018	$69.00
			$69.00
WILLIE SIMMONS	ORKIN LLC 002	05/31/2018	$457.84
	AMAZON MKTPLACE PMTS	06/02/2018	$149.95
	LAWMENS DISTRIBUTION LLC	06/04/2018	$168.47
	AMAZON MKTPLACE PMTS	06/07/2018	$98.97
	WM SUPERCENTER #1286	06/12/2018	$57.63
	PROFESSIONAL PRINTERS	06/15/2018	$1,468.80
			$2,401.66
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	06/07/2018	$274.50
	TYLER TIRE AND AUTO CENTE	06/11/2018	$220.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	DOLLAR GENERAL 15580	06/11/2018	$54.54
	NEPTUNE DIVE AND SKI	06/11/2018	$330.18
	NEPTUNE DIVE AND SKI	06/13/2018	$91.41
			$970.80
ZACHARY BJUR	WEST MARINE #1264	06/05/2018	$29.41
	SEELS OUTBOARD	06/12/2018	$66.60
	WEST MARINE #1264	06/12/2018	$15.24
	LOWES #00661	06/13/2018	$381.45
	HANCKEL MARINE	06/14/2018	$2,447.03
	PALMETTO MARINE	06/15/2018	$650.00
	PALMETTO STATE STEEL	06/15/2018	$1,226.69
			$4,816.42
ZACHARY SIMPSON	USPS PO 4533200440	06/14/2018	$7.25
	PARSONS AUTOMOTIVE	06/14/2018	$190.88
			$198.13
ZADOK MOSS	WALTERBORO FORD	06/15/2018	$1,541.24
			$1,541.24
ZOEY FLETCHER	AMAZON MKTPLACE PMTS	06/04/2018	$483.07
	DIAMOND MOWERS INC	06/05/2018	$657.78
	COSTA SUNGLASSES COSTA	06/07/2018	$118.77
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$16.34
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$10.89
			$1,286.85

Total for DEPT OF NATURAL RESOURCES: $444,101.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	05/31/2018	$311.07
	COLUMBIA 87	06/04/2018	$794.34
	CUMMINS ATLANTIC #5	06/05/2018	$677.24
	COLUMBIA 87	06/05/2018	$338.11
	INSPECTORATE AMERICA	06/09/2018	$179.05
	VEHICLE MAINTENANCE PROG	06/13/2018	$344.31
			$2,644.12
ALVIN BELTON	TRACTOR SUPPLY #1521	06/06/2018	$26.99
			$26.99
ANGELA WILSON	COLUMBIA 87	06/04/2018	$1,226.46
	CUMMINS ATLANTIC #5	06/05/2018	$207.41
	COLUMBIA 87	06/08/2018	$1,537.06
	COLUMBIA 87	06/12/2018	$893.99
	WW WILLIAMS	06/14/2018	$808.06
	INSPECTORATE AMERICA	06/14/2018	$166.50
	INSPECTORATE AMERICA	06/14/2018	$220.25
			$5,059.73
ANNE BRUMLEY	SPECIALIZED BALSA WOOD	06/02/2018	$50.83
	HOBBY LOBBY ECOMM	06/04/2018	$268.02
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$89.99
	HIGHEREDJOBS.COM	06/05/2018	$295.00
	JOE HENRY CO INC	06/05/2018	$2,440.80
	JOE HENRY CO INC	06/05/2018	$213.58
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$731.31
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$124.95
	BLANCHARD MACHINERY	06/11/2018	$1,126.50
	INSITE SERVICES	06/12/2018	$1,952.66
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$184.45
	JIFFY PRINT	06/13/2018	$513.30
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$175.44
			$8,166.83
ASHLEY PENDRY	COLUMBIA 87	05/31/2018	$1,409.76
	BRAKE TECH TOOLS	05/31/2018	$61.55
	WW WILLIAMS COMPANY	06/01/2018	$1,084.07
	UNITY SCHOOL BUS PARTS	06/09/2018	$222.66
	LAKE ELECTRIC INC	06/08/2018	$42.61
	CUMMINS ATLANTIC #5	06/11/2018	$357.38
	OREILLY AUTO #1764	06/13/2018	$15.33
	OREILLY AUTO #1764	06/13/2018	$15.33
	WW WILLIAMS	06/13/2018	$410.88
			$3,619.57
ASHTON TALBERT	STAPLES DIRECT	06/12/2018	$844.11
	STAPLES DIRECT	06/13/2018	$241.83
	DNH GODADDY.COM	06/22/2018	$65.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,151.11
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	05/30/2018	$67.50
	Scholastic Education	05/31/2018	$1,885.07
	Scholastic Education	05/31/2018	$1,071.52
	FORMS AND SUPPLY - AOPD	05/30/2018	$979.07
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$1,338.90
	FORMS AND SUPPLY - AOPD	06/01/2018	$32.50
	FORMS AND SUPPLY - AOPD	05/31/2018	$67.50
	LEGO EDUCATION	06/02/2018	$1,631.66
	Scholastic Education	06/01/2018	$59.75
	FORMS AND SUPPLY - AOPD	05/31/2018	$258.16
	FORMS AND SUPPLY - AOPD	06/01/2018	$21.21
	FORMS AND SUPPLY - AOPD	06/01/2018	$35.87
	AMAZON MKTPLACE PMTS	06/07/2018	$863.16
	FORMS AND SUPPLY - AOPD	06/05/2018	$25.92
	FORMS AND SUPPLY - AOPD	06/05/2018	$174.31
	FORMS AND SUPPLY - AOPD	06/06/2018	$2,005.52
	FORMS AND SUPPLY - AOPD	06/08/2018	$987.82
	FORMS AND SUPPLY - AOPD	06/07/2018	$50.31
	FORMS AND SUPPLY - AOPD	06/07/2018	$2,395.12
	FORMS AND SUPPLY - AOPD	06/08/2018	$121.90
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$228.29
	FORMS AND SUPPLY - AOPD	06/11/2018	$61.13
	FORMS AND SUPPLY - AOPD	06/11/2018	$60.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$63.05
	WALMART.COM	06/14/2018	$1,064.36
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$82.81
	FORMS AND SUPPLY - AOPD	06/15/2018	$581.94
	FORMS AND SUPPLY - AOPD	06/14/2018	$147.61
	FORMS AND SUPPLY - AOPD	06/19/2018	$650.76
	FORMS AND SUPPLY - AOPD	06/19/2018	$24.56
	FORMS AND SUPPLY - AOPD	06/21/2018	$2.05
	NASCO FORT ATKINSON	06/22/2018	$2,454.92
	VWR INTERNATIONAL INC	06/26/2018	$1,047.51
	ETAHAND2MIND	06/27/2018	$1,013.09
			$21,554.85
BETH MCGARITY	VEHICLE MAINTENANCE PROG	05/31/2018	$1,052.49
	INTERSTATE TRANSPORTATION	05/31/2018	$143.77
	CARQUEST OF CHESTER	05/31/2018	$702.00
	CUMMINS ATLANTIC #5	06/05/2018	$446.73
	CUMMINS ATLANTIC #5	06/06/2018	$523.56
	INSPECTORATE AMERICA	06/08/2018	$100.20
			$2,968.75
BEVERLY N CANTEY	BARNES&NOBLE.COM-BN	05/31/2018	$579.28
	BARNES&NOBLE.COM-BN	06/01/2018	$22.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY N CANTEY	BARNES&NOBLE.COM-BN	05/31/2018	$44.56
	BARNES&NOBLE.COM-BN	06/14/2018	$44.56
	AMAZON MKTPLACE PMTS	06/13/2018	$6.91
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$242.44
	FORMS AND SUPPLY - AOPD	06/18/2018	$2,004.06
			$2,944.09
BRANDI MILLER	TRUCK PRO	05/31/2018	$515.42
	INTERSTATE TRANSPORTATION	06/01/2018	$469.51
	COLUMBIA 87	06/04/2018	$1,584.41
	INTERSTATE TRANSPORTATION	06/04/2018	$413.10
	COLUMBIA 87	06/04/2018	$511.76
	COLUMBIA 87	06/04/2018	$992.93
	COLUMBIA 87	06/05/2018	$1,584.41
	IMAGE 360 COLUMBIA NE	06/06/2018	$76.00
	CUMMINS ATLANTIC #5	06/07/2018	$501.41
	INTERSTATE TRANSPORTATION	06/07/2018	$757.36
	COLUMBIA 87	06/08/2018	$449.40
	INTERSTATE TRANSPORTATION	06/11/2018	$96.10
	INSPECTORATE AMERICA	06/12/2018	$403.23
	PRAXAIR DIST INC 70551	06/11/2018	$15.92
	INTERSTATE TRANSPORTATION	06/12/2018	$278.04
	INTERSTATE TRANSPORTATION	06/14/2018	$265.62
			$8,914.62
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	06/08/2018	$89.33
	INSPECTORATE AMERICA	06/09/2018	$120.90
	CAROLINA TOOL CO INC	06/08/2018	$264.20
	INTERSTATE TRANSPORTATION	06/08/2018	$249.14
	CAROLINA TOOL CO INC	06/08/2018	$67.93
			$791.50
BRUCE TUCKER	BATTERY SPECIALISTS	05/31/2018	$2,336.12
	COLUMBIA 87	06/01/2018	$140.36
			$2,476.48
CARMEN AARON NORD	FORMS AND SUPPLY - AOPD	06/04/2018	$35.01
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$32.40
	MAILCHIMP MONTHLY	06/10/2018	$50.00
	USPS PO 4518040202	06/11/2018	$6.70
	SPIRIT COMMUNICATIONS EB	06/13/2018	$559.59
			$683.70
CASEY CROSBY	TRUCK PRO	05/31/2018	$162.86
	CUMMINS ATLANTIC #7	05/31/2018	$568.13
	BESI	05/31/2018	$897.92
	VEHICLE MAINTENANCE PROG	06/06/2018	$265.60
	INSPECTORATE AMERICA	06/12/2018	$349.20
			$2,243.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	NAPA AUTO PARTS 0000412	05/30/2018	$36.03
	VEHICLE MAINTENANCE PROG	05/31/2018	$6.30
	NAPA AUTO PARTS 0000412	05/30/2018	$165.39
	INSPECTORATE AMERICA	06/01/2018	$75.95
	GOODYEAR FRASIER TIRE SER	06/07/2018	$2,188.56
	BLANCHARD MACHINERY	06/08/2018	$234.80
	INTERSTATE TRANSPORTATION	06/08/2018	$157.86
	INSPECTORATE AMERICA	06/12/2018	$35.40
	MECO OF AUGUSTA	06/12/2018	$1,645.04
	VEHICLE MAINTENANCE PROG	06/13/2018	$127.40
			$4,672.73
CINDY L CLARK	E.REPUBLIC	05/30/2018	$512.00
	GOOGLE SVCSAPPS ED.SC.	06/05/2018	$256.80
	AMAZON MKTPLACE PMTS	06/06/2018	$2,487.47
			$3,256.27
COREY H FREEMAN	INTERSTATE TRANSPORTATION	06/06/2018	$781.42
	BATTERY SPECIALISTS	06/05/2018	$859.90
	INTERSTATE TRANSPORTATION	06/07/2018	$512.21
	INSPECTORATE AMERICA	06/09/2018	$66.30
	GREENVILLE 88	06/12/2018	$19.49
	TRUCK PRO	06/12/2018	$67.22
			$2,306.54
CRYSTAL S DENNIS	AMAZON MKTPLACE PMTS	06/05/2018	$868.20
	FORMS AND SUPPLY - AOPD	06/04/2018	$107.98
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$186.97
	Amazon.com	06/14/2018	$385.35
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$377.70
	FORMS AND SUPPLY - AOPD	06/18/2018	$847.15
	FORMS AND SUPPLY - AOPD	06/19/2018	$46.27
	FORMS AND SUPPLY - AOPD	06/25/2018	$136.66
	FORMS AND SUPPLY - AOPD	06/27/2018	$10.24
			$2,966.52
DANITA MCDANIEL	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$858.00
DARLENE HEGER	CTS FRONTIER ONLINEPAY	05/31/2018	$114.49
	CTS FRONTIER ONLINEPAY	05/31/2018	$170.24
	CTS FRONTIER ONLINEPAY	05/31/2018	$180.71
	CTS FRONTIER ONLINEPAY	05/31/2018	$163.62
	CENTURYLINK/SPEEDPAY	05/31/2018	$97.78
	CTS FRONTIER ONLINEPAY	05/31/2018	$168.35
	CTS FRONTIER ONLINEPAY	05/31/2018	$171.66
	TWC TIME WARNER CABLE	06/02/2018	$119.99
	CITY OF GEORGETOWN	06/01/2018	$576.66
	TOWN OF LEXINGTON	06/01/2018	$35.95
	CITY OF FLORENCE UTL FIN	06/01/2018	$123.80
	TRUVISTA COMMUNICATIONS	06/01/2018	$291.22
	CITY OF WALHALLA	06/01/2018	$30.23
	HOME TELECOM	06/01/2018	$147.37
	TRUVISTA COMMUNICATIONS	06/01/2018	$208.69
	COMCAST	06/03/2018	$115.95
	ATT CONS PHONE PMT	06/01/2018	$132.31
	TRUVISTA COMMUNICATIONS	06/01/2018	$270.10
	HOME TELECOM	06/01/2018	$159.41
	PIEDMONT TELEPHONE	06/05/2018	$138.95
	SPARTANBURG-WATER-PMNT	06/05/2018	$46.50
	NORTHLAND COMMUNICATIO	06/05/2018	$93.75
	CHARTER COMM	06/08/2018	$169.96
	LAURENS COMMISSION OF PU	06/07/2018	$1,284.91
	ATT CONS PHONE PMT	06/07/2018	$146.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER ONLINEPAY	06/10/2018	$70.13
	BLUE RIDGE ELECTRIC COOP	06/08/2018	$462.52
	BEAUFORT JASPER WSA	06/11/2018	$12.00
	PIEDMONTNG/SPEEDPAY	06/12/2018	$33.53
	CITY-OF-AIKEN-UTIL-PMT	06/12/2018	$6.91
	ATT CONS PHONE PMT	06/11/2018	$92.71
	PAYMENTUS-SERVICE-FEE	06/11/2018	$2.25
	ABBEVILLE UTILITIES	06/11/2018	$36.72
	SANDHILL TELEPHONE COOP	06/12/2018	$145.52
	CHESTER CO NATURAL GAS	06/11/2018	$34.13
	SC.GOV	06/11/2018	$83.68
	CHARTER COMM	06/13/2018	$219.96
	QS1 HAMMOND WATER DIST	06/11/2018	$3.00
	HAMMOND WATER DISTRICT	06/11/2018	$289.59
	LANCASTER COUNTY WATER &	06/11/2018	$40.71
	FORT-HILL-NG-BILL-PMNT	06/12/2018	$11.24
	LOWCOUNTRY REGIONAL WA	06/11/2018	$93.02
	TOWN OF KINGSTREE	06/12/2018	$32.40
	GREENWOOD CPW	06/11/2018	$81.01
	CENTURYLINK/SPEEDPAY	06/14/2018	$328.50
	SPIRIT COMMUNICATIONS EB	06/13/2018	$36.26
	CHARTER COMM	06/14/2018	$184.96
	SPIRIT COMMUNICATIONS EB	06/13/2018	$27.91
	SPIRIT COMMUNICATIONS EB	06/13/2018	$5.47
	CTS FRONTIER ONLINEPAY	06/13/2018	$211.02
	SPIRIT COMMUNICATIONS EB	06/13/2018	$69.21
	SPIRIT COMMUNICATIONS EB	06/13/2018	$12.50
	EDISTO ELECTRIC COOPERATI	06/12/2018	$505.17
	SC.GOV	06/12/2018	$74.10
	SPIRIT COMMUNICATIONS EB	06/13/2018	$44.64
	CTS FRONTIER ONLINEPAY	06/14/2018	$43.48
	DARLINGTON COUNTY	06/14/2018	$81.18
	WEST CAROLINA RURAL TELE	06/14/2018	$203.84
	AIKEN ELECTRIC COOPERATIV	06/16/2018	$577.23
	GREENVILLE WATER SYSTEM	06/15/2018	$246.98
	CHARTER COMM	06/17/2018	$79.99
	CHARTER COMM	06/16/2018	$79.99
	CITY OF CONWAY	06/15/2018	$107.90
	PIEDMONT TELEPHONE	06/15/2018	$47.66
	NEXBILLPAY, LLC	06/16/2018	$2.64
	TWC TIME WARNER CABLE	06/15/2018	$826.35
	COMPORIUM-RHTC RP	06/18/2018	$263.50
	COMCAST	06/19/2018	$231.49
	SC.GOV	06/18/2018	$11.88
	COMPORIUM-LTC RP	06/18/2018	$242.82
	COMCAST	06/19/2018	$86.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	06/19/2018	$217.74
	ATT CONS PHONE PMT	06/19/2018	$42.01
	ATT CONS PHONE PMT	06/19/2018	$3.06
	SC.GOV	06/18/2018	$102.65
	ATT CONS PHONE PMT	06/19/2018	$134.93
	HORRY TELEPHONE COOPERATI	06/18/2018	$264.64
	ATT CONS PHONE PMT	06/19/2018	$87.64
	ATT BILL PAYMENT	06/19/2018	$62.42
	ATT CONS PHONE PMT	06/19/2018	$44.15
	ATT CONS PHONE PMT	06/20/2018	$89.30
	PIEDMONT TELEPHONE	06/20/2018	$47.66
	ATLANTIC BROADBAND	06/23/2018	$107.39
	ATT BILL PAYMENT	06/22/2018	$30.86
	WSC Windstream Pmt&Fee	06/25/2018	$173.72
	WSC Windstream Pmt&Fee	06/26/2018	$171.29
	SEDC PAYMENT	06/24/2018	$65.57
	CHARTER COMM	06/26/2018	$144.97
	BLUE RIDGE ELECTRIC COOP	06/25/2018	$481.83
	GRAND STRAND WATER&SEWER	06/25/2018	$167.75
	CHARTER COMM	06/27/2018	$184.96
	ATT CONS PHONE PMT	06/26/2018	$286.65
	ATT CONS PHONE PMT	06/26/2018	$117.14
	COMCAST	06/27/2018	$184.26
	ATT BILL PAYMENT	06/26/2018	$102.85
	ATT CONS PHONE PMT	06/27/2018	$178.12
	ATT CONS PHONE PMT	06/28/2018	$46.09
	ATT CONS PHONE PMT	06/28/2018	$44.04
	SJWD	06/28/2018	$44.27
			$15,170.64
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	05/31/2018	$514.30
	INTERSTATE TRANSPORTATION	06/01/2018	$49.10
	INTERSTATE TRANSPORTATION	06/01/2018	$214.86
	INTERSTATE TRANSPORTATION	06/01/2018	$26.33
	INTERSTATE TRANSPORTATION	06/01/2018	$5.46
	INTERSTATE TRANSPORTATION	06/04/2018	$220.27
	SQ POPES	06/06/2018	$1,650.00
	UNITY SCHOOL BUS PARTS	06/09/2018	$292.72
			$2,973.04
DEBRA L WOLFE	LRP PUBLICATIONS	06/05/2018	$304.00
			$304.00
DENISE DANIELLO	VEHICLE MAINTENANCE PROG	05/31/2018	$10.76
	INTERSTATE TRANSPORTATION	06/01/2018	$44.17
	CONWAY FORD	06/06/2018	$355.03
	INSPECTORATE AMERICA	06/09/2018	$141.60
			$551.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	FASTENAL COMPANY01	05/31/2018	$846.24
	BESI	05/30/2018	$374.70
	BESI	05/30/2018	$111.60
	INTERSTATE TRANSPORTATION	05/31/2018	$145.01
	FASTENAL COMPANY01	05/31/2018	$281.32
	VEHICLE MAINTENANCE PROG	05/31/2018	$39.35
	WOLO MANUFACTURING COR	06/08/2018	$76.94
	INTERSTATE TRANSPORTATION	06/12/2018	$160.89
	CUMMINS ATLANTIC #11	06/14/2018	$538.14
	OILMEN'S EQUIPMENT CORPOR	06/19/2018	$699.01
	CUMMINS ATLANTIC #11	06/26/2018	$247.83
			$3,521.03
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	05/31/2018	$126.51
	INTERSTATE TRANSPORTATION	06/01/2018	$409.49
	CUMMINS ATLANTIC #5	06/08/2018	$216.43
	CAMDEN BLDRS SUPPLY	06/11/2018	$20.52
			$772.95
ELIZABETH K ROBERSON	STAPLES DIRECT	05/31/2018	$94.78
	STAPLES DIRECT	06/07/2018	$85.50
	NORTHEAST TROPHIES AND	06/07/2018	$145.80
	NCC -BUILDING SERVICES	06/08/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$214.99
	AMAZON MKTPLACE PMTS	06/18/2018	$219.98
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$38.49
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$40.58
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$181.55
			$1,171.67
EMILY KATHRYN MCCOY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$79.80
	AMAZON MKTPLACE PMTS	05/31/2018	$645.46
	FORMS AND SUPPLY - AOPD	05/31/2018	$672.30
	FORMS AND SUPPLY - AOPD	05/31/2018	$1,242.22
	ASSOC SUPERV AND CURR	06/05/2018	$1,567.05
	AMAZON MKTPLACE PMTS	06/05/2018	$195.00
	AMAZON MKTPLACE PMTS	06/06/2018	$823.60
	FORMS AND SUPPLY - AOPD	06/07/2018	$1,617.25
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$20.28
			$6,862.96
ERNIE BOYD	WALMART.COM	05/31/2018	$177.04
	WALMART.COM	05/31/2018	$199.08
	WALMART.COM 8009666546	06/01/2018	$180.32
	WALMART.COM	05/31/2018	$156.34
	PAYPAL TRAVELCHINA	05/30/2018	$802.00
	WALMART.COM	05/31/2018	$197.82
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$253.86
	WALMART.COM 8009666546	06/01/2018	$151.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNIE BOYD	MIDNIGHT ROOSTER	05/31/2018	$160.68
	PUBLIX #1205	06/07/2018	$244.49
	SUBWAY 00999912	06/06/2018	$185.16
	ZAXBY'S #26301	06/06/2018	$126.05
	SUBWAY 00999912	06/07/2018	$289.54
	ZAXBY'S #21101	06/07/2018	$236.42
	WALMART.COM	06/18/2018	$65.86
	AMERICAN AIR0012801015443	06/15/2018	$125.00
	WALMART.COM 8009666546	06/16/2018	$36.28
	AMERICAN AIR0012801015442	06/15/2018	$125.00
	RIPLEY'S MB AQ	06/15/2018	$189.00
	AMERICAN AIR0012801015441	06/15/2018	$150.00
	WALMART.COM	06/18/2018	$118.54
	AMERICAN AIR0012801015440	06/15/2018	$175.00
	HOLIDAY INN EXPRESS	06/20/2018	$503.98
	HOLIDAY INN EXPRESS	06/20/2018	$503.98
	CHICK-FIL-A #01570	06/25/2018	$428.61
			$5,781.23
GAIL L KNIGHT	LRP PUBLICATIONS	06/01/2018	$867.80
	LRP PUBLICATIONS	06/07/2018	$42.00
			$909.80
HERMAN A. BLANDING	CORBETT'S RADIATOR SHOP	06/05/2018	$115.00
	BLANCHARD MACHINERY	06/06/2018	$227.59
	INSPECTORATE AMERICA	06/07/2018	$110.50
			$453.09
INDIGO BURROUGHS	STAPLES DIRECT	06/06/2018	$370.42
	DELTA AIR 0062328834212	06/08/2018	$456.40
	STAPLES DIRECT	06/09/2018	$1,111.26
	AMERICAN AIR0012193956418	06/12/2018	$529.51
	AMERICAN AIR0012193990274	06/12/2018	$540.20
	DELTA AIR 0062328937331	06/12/2018	$548.80
	AMERICAN AIR0012193971576	06/12/2018	$384.40
	AMERICAN AIR0012193971577	06/12/2018	$384.40
	UNITED 0162403418635	06/12/2018	$526.60
	AMERICAN AIR0012193936248	06/12/2018	$504.50
	AMERICAN AIR0012193971578	06/12/2018	$384.40
	STAPLES DIRECT	06/15/2018	$97.99
	AMERICAN AIR0010626621697	06/20/2018	$10.48
	AMERICAN AIR0012195464065	06/20/2018	$273.40
	CAROLINA BIOLOGIC SUPPLY	06/22/2018	$2,145.63
	STAPLES DIRECT	06/24/2018	$385.38
	AMAZON MKTPLACE PMTS	06/22/2018	$482.41
	AMAZON MKTPLACE PMTS	06/22/2018	$418.71
	CAROLINA BIOLOGIC SUPPLY	06/22/2018	$2,356.99
	SP UNIVERSITYCHEMCO	06/22/2018	$1,709.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
INDIGO BURROUGHS	STAPLES DIRECT	06/23/2018	$567.86
	SSI DELTACPOFREYNEOSCI	06/22/2018	$2,033.00
	Amazon.com	06/25/2018	$2,460.88
	AMAZON MKTPLACE PMTS	06/26/2018	$2,446.81
	SSI DELTACPOFREYNEOSCI	06/26/2018	$2,154.49
	NASCO FORT ATKINSON	06/25/2018	$554.97
	ARBOR SCIENTIFIC	06/25/2018	$365.43
	Amazon.com	06/27/2018	$1,554.24
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$1,196.40
	NASCO FORT ATKINSON	06/26/2018	$1,766.96
			$28,722.87
JACQUELINE JONES	INTERSTATE TRANSPORTATION	05/31/2018	$13.71
	WW WILLIAMS COMPANY	05/31/2018	$4.29
	CAROLINA INTL TRUCKS	05/31/2018	$443.81
	INTERSTATE TRANSPORTATION	06/12/2018	$138.46
			$600.27
JACQUELINE WASHINGTON	FEDEXOFFICE 00015024	06/01/2018	$158.76
	FORMS AND SUPPLY - AOPD	05/31/2018	$24.11
	FORMS AND SUPPLY - AOPD	06/04/2018	$166.46
	FORMS AND SUPPLY - AOPD	06/11/2018	$1,046.66
	FORMS AND SUPPLY - AOPD	06/12/2018	$404.22
			$1,800.21
JAMES JOHNSON	INTERSTATE TRANSPORTATION	05/31/2018	$296.26
	INTERSTATE TRANSPORTATION	05/31/2018	$347.67
	INTERSTATE TRANSPORTATION	05/31/2018	$138.87
	LOWES #00358	06/07/2018	$257.44
			$1,040.24
JASON R SANDERS	CESCO, INC	06/13/2018	$180.85
			$180.85
JEANNA L HONORE	STAPLS7198496015000002	06/02/2018	$43.16
	STAPLS7198496015000001	06/01/2018	$165.93
	ENTERPRISE RENT-A-CAR	06/15/2018	$38.22
			$247.31
JENNIFER GODFREY	CAROLINA INTL TRUCKS	05/31/2018	$710.82
	INTERSTATE TRANSPORTATION	05/31/2018	$69.40
	NAPA AUTO 3000000	05/30/2018	$31.21
	FORMS AND SUPPLY - AOPD	05/30/2018	$32.60
	THE EDGEFIELD ADVERTISER	05/30/2018	$64.00
	BLANCHARD MACHINERY CO	06/07/2018	$258.03
	PRAXAIR DIST INC OAM	06/09/2018	$11.94
	INTERSTATE TRANSPORTATION	06/11/2018	$116.67
	CUMMINS ATLANTIC #5	06/11/2018	$532.50
	TRUCK PRO	06/12/2018	$19.43
	GRAINGER	06/15/2018	$70.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	HERITAGE HARDWARE	06/15/2018	$90.43
	GRAINGER	06/15/2018	$53.57
	CAROLINA INTL TRUCKS	06/14/2018	$551.99
			$2,612.76
JENNIFER MCVICKER	VEHICLE MAINTENANCE PROG	05/31/2018	$148.42
	BTS #24	05/30/2018	$2,155.98
	INTERSTATE TRANSPORTATION	06/04/2018	$7.97
	BLANCHARD MACHINERY	06/05/2018	$675.00
	INTERSTATE TRANSPORTATION	06/07/2018	$321.67
	INTERSTATE TRANSPORTATION	06/13/2018	$139.45
			$3,448.49
JESSICA GRAHAM	CUMMINS ATLANTIC #7	05/31/2018	$492.38
	VEHICLE MAINTENANCE PROG	05/31/2018	$201.08
	INTERSTATE TRANSPORTATION	06/01/2018	$142.46
	INTERSTATE TRANSPORTATION	06/01/2018	$175.48
	INTERSTATE TRANSPORTATION	06/04/2018	$141.22
	INSPECTORATE AMERICA	06/07/2018	$187.85
	KINGSTREE COMMUNICATIONS	06/07/2018	$252.82
	JOHNSON FIRE & SAFETY	06/12/2018	$261.36
	JOHNSON FIRE & SAFETY	06/12/2018	$220.00
			$2,074.65
JEWELL STANLEY	FORMS AND SUPPLY - AOPD	06/07/2018	$177.07
			$177.07
JIMMY CRAPSE	TRUCK PRO	05/31/2018	$22.17
	CAROLINA INTL TRUCKS	06/04/2018	$498.44
	CUMMINS ATLANTIC #7	06/13/2018	$429.26
			$949.87
JOANN TESSNER	VEHICLE MAINTENANCE PROG	05/31/2018	$57.00
	TRUCK PRO	05/31/2018	$305.66
	CUMMINS ATLANTIC #11	06/06/2018	$360.72
			$723.38
JODI LYNN PESCOD-BROWN	CUMMINS ATLANTIC #7	05/31/2018	$1,148.90
			$1,148.90
JULIET ADAM	LORICK OFFICE PRODUCTS	05/31/2018	$77.21
	AMAZON MKTPLACE PMTS	05/31/2018	$33.50
	THE HOME DEPOT #1106	05/30/2018	$20.89
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$287.48
	THE HOME DEPOT #1106	05/31/2018	$9.07
	THE HOME DEPOT #1106	06/04/2018	$18.15
	LORICK OFFICE PRODUCTS	06/05/2018	$5.39
	LORICK OFFICE PRODUCTS	06/05/2018	$25.81
	AMAZON MKTPLACE PMTS	06/05/2018	$14.48
	RICHLAND INDUSTRIAL	06/06/2018	$113.53
	HOMEDEPOT.COM	06/05/2018	$33.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JULIET ADAM	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$33.46
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$34.10
	LORICK OFFICE PRODUCTS	06/11/2018	$4.08
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$361.56
			$1,072.16
KATHY BIELSKI	VEHICLE MAINTENANCE PROG	05/31/2018	$152.76
	INTERSTATE TRANSPORTATION	05/31/2018	$19.97
	FASTENAL COMPANY01	05/31/2018	$1,365.02
	WW WILLIAMS	06/01/2018	$1,294.94
	INSPECTORATE AMERICA	06/14/2018	$414.28
			$3,246.97
KEITH MYERS	BLACK ELECTRICAL SUPPLY I	05/30/2018	$108.49
	LOWES #01718	05/30/2018	$99.54
	AMAZON MKTPLACE PMTS	06/07/2018	$50.00
	LOWES #01718	06/07/2018	$82.02
	AMAZON MKTPLACE PMTS	06/08/2018	$55.64
	LOWES #01718	06/08/2018	$127.16
	PPG PAINTS 9388	06/12/2018	$178.42
	DADE PAPER ATLANTA	06/13/2018	$1,209.46
	LOWES #01718	06/14/2018	$171.52
	FORMS AND SUPPLY - AOPD	06/13/2018	$2,020.61
	BLACK ELECTRICAL SUPPLY I	06/14/2018	$2,400.00
			$6,502.86
KELLY ROWE	STAPLS7198408813000001	05/31/2018	$67.46
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$11.45
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$12.04
	SYSTEMTOOLS SOFTWARE INCO	05/30/2018	$560.00
	FLINN SCIENTIFIC INC	05/31/2018	$839.98
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$127.50
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$4.79
	AMAZON MKTPLACE PMTS	06/01/2018	$41.15
	AMAZON MKTPLACE PMTS	06/02/2018	$14.84
	STAPLS7198572747000004	06/02/2018	$11.87
	VERNIER SOFTWARE & TEC	06/02/2018	$122.57
	LIVESTREAM.COM	06/01/2018	$499.00
	AMAZON MKTPLACE PMTS	06/03/2018	$12.34
	AMAZON MKTPLACE PMTS	06/03/2018	$9.96
	AMAZON MKTPLACE PMTS	06/01/2018	$187.99
	LOWES #00907	06/02/2018	$6.89
	STAPLS7198572747000001	06/02/2018	$338.37
	AMAZON MKTPLACE PMTS	06/02/2018	$28.97
	AMAZON MKTPLACE PMTS	06/05/2018	$7.99
	CAROLINA PRINTING SPORTS	06/04/2018	$1,954.80
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$59.97
	STAPLS7198572747000005	06/05/2018	$12.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	KULLY SUPPLY	06/05/2018	$330.88
	STAPLS7198661200000001	06/05/2018	$156.29
	LOWES #02803	06/05/2018	$32.36
	HENDERSON SUPPLY CO	06/05/2018	$104.98
	STAPLES DIRECT	06/05/2018	$86.36
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$119.99
	STAPLS7198661200000002	06/05/2018	$64.76
	JIFFY PRINT	06/04/2018	$321.24
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$8.56
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$76.32
	AMAZON MKTPLACE PMTS	06/06/2018	$18.84
	TFS FISHER SCI ATL	06/06/2018	$728.07
	STAPLS7198572747000003	06/06/2018	$108.35
	JOE HENRY CO INC	06/05/2018	$2,182.90
	IN CPS TECHNOLOGIES INC/	06/06/2018	$2,405.71
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$512.50
	UFIRST LAUNDRY SVCS	06/07/2018	$184.68
	WALMART.COM 8009666546	06/07/2018	$157.24
	DOLLAR-GENERAL #7093	06/06/2018	$20.09
	STAPLS7198794066000001	06/07/2018	$45.85
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$90.46
	SHERWIN WILLIAMS 702336	06/08/2018	$238.45
	DRI SOLIDWORKS	06/12/2018	$99.00
	AMAZON MKTPLACE PMTS	06/11/2018	$40.04
	HENDERSON SUPPLY CO	06/11/2018	$81.14
	WWW.NEWEGG.COM	06/11/2018	$41.30
	WALMART.COM 8009666546	06/11/2018	$29.99
	WWW.NEWEGG.COM	06/11/2018	$46.74
	SHERWIN WILLIAMS 702336	06/11/2018	$22.63
	HENDERSON SUPPLY CO	06/11/2018	$1,955.30
	SQ COLLEGE GRAD. S	06/12/2018	$32.40
	STAPLS7198572747000002	06/12/2018	$32.07
	PASCO SCIENTIFIC	06/11/2018	$325.08
	STAPLS7199073723000001	06/12/2018	$22.60
	CODECOMBAT.COM	06/12/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$129.95
	STAPLS7199073568000001	06/12/2018	$926.96
	AMERICA TEAM SPORTS	06/12/2018	$2,282.40
	HYMAN PAPER & CHEMICAL	06/12/2018	$416.57
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$152.61
	LOWES #02803	06/12/2018	$213.08
	CES CITY ELECTRIC	06/13/2018	$91.80
	MINNIES GIFTIQUE OF HARTS	06/13/2018	$493.16
	Spotify USA	06/13/2018	$10.79
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$16.58
	TFS FISHERSCI ECOM CHI	06/14/2018	$67.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	06/14/2018	$8.70
	AMAZON MKTPLACE PMTS	06/14/2018	$14.50
	TFS FISHER SCI CHI	06/14/2018	$432.52
	DOLLAR TREE	06/14/2018	$55.08
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$38.02
	CAROLINA BIOLOGIC SUPPLY	06/25/2018	$17.05
			$21,073.74
KELLY SMUTYLO	FORMS AND SUPPLY - AOPD	06/20/2018	$43.17
			$43.17
KEVIN AMMONS	FASTENAL COMPANY01	06/14/2018	$111.03
			$111.03
KEVIN EVANS	OILMEN'S EQUIPMENT CORPOR	06/05/2018	$21.80
			$21.80
KIMBERLY S MOSS	COLUMBIA OFFICE FURNITURE	05/31/2018	$177.48
	FORMS AND SUPPLY - AOPD	06/04/2018	$458.50
	FORMS AND SUPPLY - AOPD	06/13/2018	$138.07
			$774.05
LAKITA BENN	PP HELLERHOUSE	06/01/2018	$112.52
	ESEANETWORK.ORG	06/05/2018	$615.00
	ESEANETWORK.ORG	06/05/2018	$615.00
	ESEANETWORK.ORG	06/05/2018	$615.00
	HAMPTON INNS	06/04/2018	$104.16
	HAMPTON INN WASH DC	06/06/2018	$1,145.70
	SLEEP INN AND SUITES	06/07/2018	$86.23
	THE INN AT THE CROSSROADS	06/07/2018	$133.28
	EMBASSY KINGSTON PLANT	06/08/2018	$264.32
	HAMPTON INN MYRTLE BEACH	06/12/2018	$175.84
	HOME2SUITES BY HILTON	06/12/2018	$104.16
	OMNI DALLAS CONVENTN C	06/12/2018	$1,307.04
	HOME2SUITES BY HILTON	06/13/2018	$208.32
	HAMPTON INNS	06/14/2018	$134.61
	HOME2SUITES BY HILTON	06/13/2018	$208.32
	EMBASSY SUITES N CHRLS	06/13/2018	$170.96
	COMFORT SUITES	06/13/2018	$208.32
	HAMPTON INNS	06/15/2018	$343.74
	HILTON GARDEN INN	06/15/2018	$160.65
	CROWNE PLAZA CHARLESTON	06/15/2018	$380.20
	HAMPTON INNS	06/14/2018	$196.90
	EMBASSY SUITES CHLSTN	06/15/2018	$1,156.05
	MARINA INN GRANDE DUNES	06/17/2018	$311.88
	RENAISSANCE HTL ARL CA	06/18/2018	$1,387.33
	MARINA INN GRANDE DUNES	06/17/2018	$517.20
	COMFORT SUITES	06/18/2018	$133.14
	COMFORT SUITES	06/18/2018	$116.02
	HYATT HOTELS	06/16/2018	$214.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAKITA BENN	DOUBLETREE BY HILTON RAL	06/19/2018	$260.48
	MARRIOTT SPARTANBURG A	06/20/2018	$105.28
	HAMPTON INN CLINTON	06/19/2018	$103.23
	DOUBLETREE BY HILTON RAL	06/19/2018	$260.48
	HAMPTON INN CLINTON	06/19/2018	$103.23
	HAMPTON INN CLINTON	06/19/2018	$176.49
	HYATT PLACE AUSTIN DWTN	06/20/2018	$745.65
	HOLIDAY INN EXPRESS	06/20/2018	$436.78
	COMFORT SUITES - LEX	06/21/2018	$466.20
	HOLIDAY INN EXPRESS INN	06/20/2018	$116.55
	HOLIDAY INN EXPRESS	06/20/2018	$436.78
	HAMPTON INNS	06/21/2018	$686.88
	HILTON GARDEN INN	06/21/2018	$695.20
	FAIRFIELD INN & SUITES	06/22/2018	$103.23
	HILTON GARDEN INN	06/21/2018	$695.20
	DOUBLETREE STE BOSTON	06/22/2018	$1,711.00
	COMFORT INN	06/25/2018	$285.60
	HAMPTON INN SPARTANBURG	06/27/2018	$102.30
	HOLIDAY INN EXPRESS	06/27/2018	$179.19
	HOME2SUITES BY HILTON	06/27/2018	$208.32
	HOME2SUITES BY HILTON	06/27/2018	$104.16
			$19,108.81
LINDA PAGE NORWOOD	AMAZON MKTPLACE PMTS	05/31/2018	$457.67
	AMAZON MKTPLACE PMTS	05/31/2018	$10.00
	AMAZON MKTPLACE PMTS	05/31/2018	$5.17
	THE READING WAREHOUSE IN	05/31/2018	$367.49
	LEGO EDUCATION	06/02/2018	$1,631.66
	AMAZON MKTPLACE PMTS	06/02/2018	$167.86
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$237.01
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$1,699.40
	ETAHAND2MIND	06/05/2018	$129.59
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$598.50
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$1,069.80
	LOWES #00907	06/06/2018	$400.12
	FORESTRY SUPPLIERS INC	06/06/2018	$295.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$2,400.00
	ETAHAND2MIND	06/07/2018	$1,603.45
	FORMS AND SUPPLY - AOPD	06/06/2018	$1,987.20
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$41.79
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$405.19
	FORMS AND SUPPLY - AOPD	06/11/2018	$179.58
	FORMS AND SUPPLY - AOPD	06/13/2018	$11.18
	THE READING WAREHOUSE IN	06/15/2018	$1,015.92
	FORMS AND SUPPLY - AOPD	06/18/2018	$2,128.12
	ETAHAND2MIND	06/20/2018	$28.58
	LOWES #02356	06/20/2018	$390.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	06/19/2018	$591.39
	ETAHAND2MIND	06/20/2018	$129.59
	WM SUPERCENTER #1339	06/20/2018	$96.62
	HUBGAMES	06/19/2018	$9,230.00
	LOWES #00433	06/20/2018	$559.18
	CAROLINA BIOLOGIC SUPPLY	06/22/2018	$2,331.72
	FORMS AND SUPPLY - AOPD	06/21/2018	$648.09
	VWR INTERNATIONAL INC	06/26/2018	$745.34
	NASCO FORT ATKINSON	06/25/2018	$1,324.05
			$32,916.31
MARILYN H SUBER	INTERNALCHANGE DISC	06/04/2018	$420.55
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$208.74
	AmazonPrime Membership	06/17/2018	$14.03
			$643.32
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	06/04/2018	$36.85
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$1,770.14
	FORMS AND SUPPLY - AOPD	06/15/2018	$164.66
	FORMS AND SUPPLY - AOPD	06/14/2018	$1,725.44
	FORMS AND SUPPLY - AOPD	06/15/2018	$166.80
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$397.61
	FORMS AND SUPPLY - AOPD	06/18/2018	$179.60
	FORMS AND SUPPLY - AOPD	06/18/2018	$49.20
	FORMS AND SUPPLY - AOPD	06/18/2018	$21.70
	FORMS AND SUPPLY - AOPD	06/18/2018	$40.76
	FORMS AND SUPPLY - AOPD	06/19/2018	$69.12
	FORMS AND SUPPLY - AOPD	06/19/2018	$70.96
	FORMS AND SUPPLY - AOPD	06/20/2018	$148.85
	FORMS AND SUPPLY - AOPD	06/22/2018	$412.49
			$5,254.18
MARTHA HUTTO	FREEPORT MARINA STORE	06/01/2018	$118.00
			$118.00
MARY SANDERS	INTERSTATE TRANSPORTATION	05/31/2018	$575.70
	INTERSTATE TRANSPORTATION	06/01/2018	$95.60
	INTERSTATE TRANSPORTATION	06/01/2018	$376.85
	INSPECTORATE AMERICA	06/06/2018	$178.30
	INTERSTATE TRANSPORTATION	06/08/2018	$1,043.25
	VEHICLE MAINTENANCE PROG	06/13/2018	$182.00
	CUMMINS ATLANTIC #11	06/14/2018	$948.85
			$3,400.55
MELANIE SHOPE	BLUE FLAME G PRODUCT	06/01/2018	$56.68
	INTERSTATE TRANSPORTATION	05/31/2018	$1,005.32
	INTERSTATE TRANSPORTATION	05/31/2018	$413.38
	CUMMINS ATLANTIC #7	05/31/2018	$900.00
	WW WILLIAMS	05/31/2018	$338.33
	PRAXAIR DIST INC OAM	06/01/2018	$16.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	06/01/2018	$47.45
	CAROLINA INTL TRUCKS	06/07/2018	$792.04
	INSPECTORATE AMERICA	06/13/2018	$221.70
			$3,791.08
MELISSA BEHIE	CUMMINS ATLANTIC #7	05/31/2018	$472.54
			$472.54
MELISSA WHITE	INTERSTATE TRANSPORTATION	05/31/2018	$457.21
	PRAXAIR DIST INC 70551	05/30/2018	$4.02
	INTERSTATE TRANSPORTATION	06/01/2018	$19.86
	INSPECTORATE AMERICA	06/09/2018	$489.30
			$970.39
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	05/31/2018	$69.71
	INTERSTATE TRANSPORTATION	05/31/2018	$30.60
	INTERSTATE TRANSPORTATION	06/01/2018	$35.80
	COLUMBIA 87	06/01/2018	$2,350.90
	COLUMBIA 87	06/06/2018	$61.33
	INSPECTORATE AMERICA	06/06/2018	$56.00
	COLUMBIA 87	06/19/2018	$33.39
			$2,637.73
MORGAN BLAICH	SMUGMUG ONLINE PHOTOS	06/13/2018	$2.48
			$2.48
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	05/31/2018	$291.25
	INTERSTATE TRANSPORTATION	06/07/2018	$378.68
			$669.93
NICHOLAS TOWNER	INSPECTORATE AMERICA	06/08/2018	$92.15
	CUMMINS ATLANTIC #11	06/25/2018	$434.22
	VEHICLE MAINTENANCE PROG	06/28/2018	$117.72
			$644.09
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/31/2018	$516.72
	INTERSTATE TRANSPORTATION	05/31/2018	$124.37
	INTERSTATE TRANSPORTATION	06/01/2018	$108.14
	INTERSTATE TRANSPORTATION	06/01/2018	$32.27
	INTERSTATE TRANSPORTATION	06/04/2018	$108.14
	URQUHART PLUMBING CO INC	06/06/2018	$120.00
			$1,009.64
PATRICIA GIANCOLA	FORMS AND SUPPLY - AOPD	05/30/2018	$85.77
	FORMS AND SUPPLY - AOPD	05/31/2018	$19.27
	AMAZON MKTPLACE PMTS	06/04/2018	$289.40
	PERSONALIZATION MALL	06/06/2018	$143.96
	FORMS AND SUPPLY - AOPD	06/04/2018	$9.43
	FORMS AND SUPPLY - AOPD	06/06/2018	$48.56
	FORMS AND SUPPLY - AOPD	06/12/2018	$183.71
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$301.16
	FORMS AND SUPPLY - AOPD	06/19/2018	$73.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,154.75
PATRICIA HILTON	INTERSTATE TRANSPORTATION	05/31/2018	$33.48
	INTERSTATE TRANSPORTATION	05/31/2018	$83.16
	SOLAR SOLUTIONS LLC	06/06/2018	$181.00
	PRAXAIR DIST INC OAM	06/07/2018	$12.06
	INSPECTORATE AMERICA	06/13/2018	$41.30
			$351.00
PATRICK NESMITH	PALMETTO SPECIALITY PRODU	05/30/2018	$184.13
			$184.13
PAULA B. PIESTER	AMERICAN AIR0012193720506	06/11/2018	$384.40
	DELTA AIR 0062328959340	06/14/2018	$2,030.41
	DELTA AIR 0062197122886	06/14/2018	$267.00
	AMERICAN AIR0012194311755	06/14/2018	$869.61
	AMERICAN AIR0012194987602	06/18/2018	$384.90
	AMERICAN AIR0012194988809	06/18/2018	$384.40
	DELTA AIR 0062329233472	06/20/2018	$581.60
	AMERICAN AIR0012195847019	06/22/2018	$1,144.90
			$6,047.22
REBECCA I CUPSTID	EBI EBAGS.COM	06/06/2018	$2,441.29
	EBI EBAGS.COM	06/07/2018	$72.88
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$2,405.21
	FORMS AND SUPPLY - AOPD	06/12/2018	$2,484.84
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$240.91
	FORMS AND SUPPLY - AOPD	06/13/2018	$2,420.12
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$2,202.43
	FORMS AND SUPPLY - AOPD	06/14/2018	$1,739.20
	FORMS AND SUPPLY - AOPD	06/14/2018	$38.66
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$1,072.50
	SP MYINTENT.ORG	06/15/2018	$810.00
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$2,491.23
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$1,072.50
			$19,491.77
REGINA BOZIER	CUMMINS ATLANTIC #5	05/31/2018	$865.73
	TRUCK PRO	05/31/2018	$1,968.92
	INTERSTATE TRANSPORTATION	05/31/2018	$523.91
	INTERSTATE TRANSPORTATION	05/31/2018	$158.40
	TRUCK PRO	06/01/2018	$1,647.43
	INSPECTORATE AMERICA	06/14/2018	$304.25
			$5,468.64
RHONDA N RAVEN	PINNACLE PROMOTIONS	06/04/2018	$115.70
	PINNACLE PROMOTIONS	06/04/2018	$510.00
	IN TROUBLE SHOOTER AC &	06/12/2018	$95.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$236.22
	AMAZON MKTPLACE PMTS	06/12/2018	$799.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	06/05/2018	$60.22
	FORMS AND SUPPLY - AOPD	06/12/2018	$389.83
	FORMS AND SUPPLY - AOPD	06/14/2018	$136.26
	FORMS AND SUPPLY - AOPD	06/14/2018	$32.31
	AMAZON MKTPLACE PMTS	06/19/2018	$22.49
			$2,397.98
RICHARD EVANS	SOL SNAP-ON INDUSTRIAL	06/21/2018	$114.24
			$114.24
ROBERT HOWARD	INTERSTATE TRANSPORTATION	06/01/2018	$104.41
	COLUMBIA 87	06/13/2018	$841.10
	INSPECTORATE AMERICA	06/14/2018	$50.10
			$995.61
ROBERT MARTIN	GRAINGER	06/01/2018	$143.34
			$143.34
RODNEY FORSBERG	FORMS AND SUPPLY - AOPD	05/30/2018	$3.11
	FORMS AND SUPPLY - AOPD	05/31/2018	$30.35
	LOWES #02548	06/07/2018	$90.18
	VEHICLE MAINTENANCE PROG	06/07/2018	$211.90
	VEHICLE MAINTENANCE PROG	06/07/2018	$99.20
	TRUCK PRO	06/11/2018	$22.08
			$456.82
ROGER BOATWRIGHT	INSPECTORATE AMERICA	06/08/2018	$181.30
	HARLEY AUTO PARTS INC	06/15/2018	$43.71
			$225.01
ROXANNE L SIMS	ALPHA BUSINESS ESSENTIAL	05/31/2018	$2,493.94
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$317.36
	FORMS AND SUPPLY - AOPD	06/04/2018	$27.19
	ASSOC SUPERV AND CURR	06/11/2018	$983.26
	FLIPGRID SUBSCRIPTION	06/13/2018	$65.00
	AMAZON MKTPLACE PMTS	06/16/2018	$18.08
	MONTESSORI FOUND MONTES	06/15/2018	$734.45
	AMAZON MKTPLACE PMTS	06/18/2018	$37.55
	FORMS AND SUPPLY - AOPD	06/18/2018	$311.73
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$225.57
	FORMS AND SUPPLY - AOPD	06/20/2018	$30.91
	4IMPRINT	06/25/2018	$1,250.25
			$6,495.29
RUSSELL ROSEMOND	INSPECTORATE AMERICA	06/12/2018	$135.70
			$135.70
SCOTT LAWSON	L AND L OFFICE SUPPLY	05/30/2018	$11.34
	TRACTOR SUPPLY #1444	06/04/2018	$64.19
	WILSON TRACTOR INC	06/04/2018	$78.93
	WM SUPERCENTER #1130	06/04/2018	$55.82
	SHERWIN WILLIAMS 702146	06/04/2018	$235.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	LAURENS ELECTRIC COOPERAT	06/04/2018	$22.95
	SHERWIN WILLIAMS 702146	06/07/2018	$234.12
	INTERSTATE TRANSPORTATION	06/07/2018	$257.87
	CAROLINA INTL TRUCKS	06/11/2018	$132.27
	INTERSTATE TRANSPORTATION	06/12/2018	$32.75
	INSPECTORATE AMERICA	06/12/2018	$199.75
			$1,325.69
SUSAN A BARR	FORMS AND SUPPLY - AOPD	05/31/2018	$17.62
	AMAZON MKTPLACE PMTS	06/12/2018	$29.81
			$47.43
TAMMY JEFFERS	TCC CARDSDIRECT	06/19/2018	$90.00
			$90.00
TERRI HARWELL	CUMMINS ATLANTIC #7	05/31/2018	$714.23
	INTERSTATE TRANSPORTATION	05/31/2018	$355.67
	INTERSTATE TRANSPORTATION	06/01/2018	$14.12
	INSPECTORATE AMERICA	06/06/2018	$741.10
	INTERSTATE TRANSPORTATION	06/08/2018	$374.09
	INTERSTATE TRANSPORTATION	06/11/2018	$60.96
	INTERSTATE TRANSPORTATION	06/11/2018	$188.59
	VEHICLE MAINTENANCE PROG	06/13/2018	$72.80
	CUMMINS INC	06/26/2018	$364.33
			$2,885.89
THOMAS PRICE	DADE PAPER ATLANTA	06/14/2018	$316.38
	LOWES #01066	06/19/2018	$696.56
	SOL SNAP-ON INDUSTRIAL	06/21/2018	$75.46
			$1,088.40
THOMAS WILLIAMS	INSPECTORATE AMERICA	06/14/2018	$84.75
			$84.75
THOMASINA N WILSON	WM SUPERCENTER #1135	06/14/2018	$84.01
			$84.01
TIFFANY Y ROBINSON	IIRP	06/06/2018	$121.15
	FORMS AND SUPPLY - AOPD	06/14/2018	$137.18
			$258.33
TRACY W MOORE	FORMS AND SUPPLY - AOPD	05/31/2018	$218.60
	SQ VERBATIM, INC.	06/01/2018	$431.00
	REI MATTHEW BENDER &CO	06/04/2018	$286.88
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$13.97
	FORMS AND SUPPLY - AOPD	06/18/2018	$103.11
			$1,053.56
TRACY YARBROUGH	VEHICLE MAINTENANCE PROG	05/31/2018	$180.50
	INTERSTATE TRANSPORTATION	06/01/2018	$102.57
	INTERSTATE TRANSPORTATION	06/04/2018	$306.42
	INTERSTATE TRANSPORTATION	06/07/2018	$102.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CUMMINS ATLANTIC #5	06/08/2018	$510.42
			$1,202.46
TRESSIE LAMBERT	BLANCHARD MACHINERY	06/06/2018	$673.57
	INSPECTORATE AMERICA	06/13/2018	$91.40
			$764.97
VALARIE DENISE BYRD	USTREAM TV	06/11/2018	$106.92
			$106.92
VIRGINIA S RYALL	FACEBK G6XPQFACD2	05/31/2018	$176.10
			$176.10
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	05/30/2018	$547.68
	Amazon.com	06/02/2018	$29.68
	WEATHERTECH DIRECT LLC	06/02/2018	$179.85
	GIH GLOBALINDUSTRIALEQ	05/30/2018	$726.17
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	AMAZON MKTPLACE PMTS	06/04/2018	$77.37
	GALLS	06/05/2018	$159.08
	SLED BACKGROUND CHE	06/05/2018	$26.00
	FORMS AND SUPPLY - AOPD	06/05/2018	$162.16
	SLED BACKGROUND CHE	06/05/2018	$26.00
	ARC 300	06/06/2018	$356.16
	SLED BACKGROUND CHE	06/05/2018	$26.00
	AMAZON MKTPLACE PMTS	06/07/2018	$10.39
	FORMS AND SUPPLY - AOPD	06/06/2018	$85.70
	FORMS AND SUPPLY - AOPD	06/07/2018	$53.28
	SLED BACKGROUND CHE	06/08/2018	$26.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$112.13
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	LOGO DOGZ	06/11/2018	$305.00
	GRAINGER	06/11/2018	$274.86
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$51.39
	FORMS AND SUPPLY - AOPD	06/11/2018	$18.10
	FORMS AND SUPPLY - AOPD	06/12/2018	$41.92
	NORFOLK WIRE AND ELECTRON	06/13/2018	$2,477.10
	FORMS AND SUPPLY - AOPD	06/13/2018	$34.12
	FORMS AND SUPPLY - AOPD	06/14/2018	$56.54
	FORMS AND SUPPLY - AOPD	06/14/2018	$858.60
	FORMS AND SUPPLY - AOPD	06/15/2018	$813.89
	SLED BACKGROUND CHE	06/15/2018	$26.00
	FORMS AND SUPPLY - AOPD	06/22/2018	$11.96
	LANDS END BUS OUTFITTERS	06/14/2018	$26.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,782.12
WANDA ARRINGTON DAVIS	FACEBK NG4URGW4K2	05/31/2018	$5.35
	FACEBK MG4URGW4K2	05/31/2018	$114.59
	MAILCHIMP MONTHLY	06/09/2018	$50.00
	CTC CONSTANTCONTACT.COM	06/09/2018	$210.60
			$380.54
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/31/2018	$717.44
	INTERSTATE TRANSPORTATION	05/31/2018	$153.23
	INTERSTATE TRANSPORTATION	06/01/2018	$50.46
	INTERSTATE TRANSPORTATION	06/08/2018	$544.28
	INSPECTORATE AMERICA	06/08/2018	$99.36
	UNITY SCHOOL BUS PARTS	06/15/2018	$287.10
			$1,851.87
WAYNE SOUTHARD	MYERS TIRE SUPPLY.COM	05/31/2018	$157.51
	GRAINGER	06/13/2018	$78.89
			$236.40
WILLIAM BROCK	NAPA AUTO PARTS 0000508	05/30/2018	$357.06
	CAROLINA INTL TRUCKS	06/04/2018	$90.57
	GRAINGER	06/04/2018	$2,165.68
			$2,613.31
WILLIAM KEVIN WARE	INSPECTORATE AMERICA	06/07/2018	$135.60
	INTERSTATE TRANSPORTATION	06/07/2018	$48.44
	CUMMINS ATLANTIC #11	06/08/2018	$264.46
			$448.50
YADIRA HOSTOS	HOLIDAY INN EXPRESS	05/30/2018	$133.28
	HAMPTON INN ROCK HILL	05/31/2018	$206.46
	Doubletree Myrtle Beach	06/04/2018	$178.08
	Doubletree Myrtle Beach	06/04/2018	$178.08
	Doubletree Myrtle Beach	06/04/2018	$178.08
	Doubletree Myrtle Beach	06/04/2018	$178.08
	HOLIDAY INN EXPRESS GREE	06/05/2018	$114.59
	HOLIDAY INN EXPRESS GREE	06/06/2018	$103.23
	RADISSON HOTELS	06/06/2018	$453.73
	RADISSON HOTELS	06/06/2018	$453.73
	Doubletree Myrtle Beach	06/07/2018	$579.04
	COURTYARD BY MARRIOTT	06/08/2018	$175.38
	COURTYARD BY MARRIOTT	06/10/2018	$175.38
	HYATT PLACE WASH DC NM	06/09/2018	$602.70
	Doubletree Myrtle Beach	06/07/2018	$579.04
	Doubletree Myrtle Beach	06/07/2018	$11.20
	HYATT PLACE WASH DC NM	06/09/2018	$602.70
	Doubletree Myrtle Beach	06/07/2018	$579.04
	THE DRISKILL HOTEL	06/08/2018	$1,076.40
	JW MARRIOTT AUSTIN	06/11/2018	$1,510.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	JW MARRIOTT AUSTIN	06/12/2018	$1,000.00
	WASHINGTON PLAZA HOTEL	06/13/2018	$343.25
	HOME2SUITES BY HILTON	06/13/2018	$208.32
	HAMPTON INN SUITES BLUFF	06/14/2018	$655.60
	HAMPTON INN HILTON HEAD	06/17/2018	$448.80
	HAMPTON INN SUITES GRPLCE	06/17/2018	$178.08
	HAMPTON INN SUITES BLUFF	06/16/2018	$173.80
	JW MARRIOTT AUSTIN	06/15/2018	$1,455.44
	HAMPTON INN SUITES GRPLCE	06/16/2018	$1,116.18
	HAMPTON INN SUITES GRPLCE	06/17/2018	$186.03
	FAIRFIELD INN & SUITES	06/16/2018	$407.58
	HOLIDAY INN EXPRESS	06/16/2018	$143.36
	HAMPTON INN SUITES GRPLCE	06/16/2018	$1,068.48
	COURTYARD MYRTLE BEACH	06/20/2018	$170.24
	HOLIDAY INN EXPRESS & SU	06/20/2018	$155.68
	HOLIDAY INN EXPRESS & SU	06/20/2018	$244.16
	CLUB QUARTERS CENTRAL	06/23/2018	$1,486.30
	HILTON GARDEN INN CHARLT	06/22/2018	$203.78
	HOME2 SUITES GREENVILL	06/23/2018	$208.32
	COURTYARD BY MARRIOTT	06/23/2018	$1,216.32
	CLUB QUARTERS CENTRAL	06/24/2018	$1,521.52
	BAYMONT INN AND SUITES	06/24/2018	$415.84
	HOME2 SUITES GREENVILL	06/26/2018	$1,066.24
	HOME2 SUITES GREENVILL	06/26/2018	$833.28
	HOLIDAY INN EXPRESS	06/25/2018	$144.48
	HYATT REGENCY GREENVILLE	05/19/2018	$21.20
	EMBASSY SUITES N CHRLS	06/26/2018	$202.88
	HAMPTON INN GAFFNEY	06/28/2018	$166.88
	COUNTRY INN & SUITES	06/27/2018	$95.20
	HOLIDAY INN SURFSIDE	06/27/2018	$170.23
	HOLIDAY INN SURFSIDE	06/27/2018	$181.43
	HAMPTON INN HAYWOOD	06/27/2018	$604.80
	DOUBLETREE HOTELS	06/28/2018	$236.06
			$24,798.93

Total for EDUCATION DEPARTMENT: $354,931.46

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SUPPLYSOLVE	06/14/2018	$539.49
			$539.49

Total for EDUCATION OVERSIGHT COMMITTEE: $539.49

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	AMAZON.COM AMZN.COM/BILL	06/13/2018	$20.14
	PAYPAL DICIKEY	06/28/2018	$41.71
	PAYPAL MO XIANZHEN	06/28/2018	$8.60
	PAYPAL HORST KAMPA	06/28/2018	$19.49
	PAYPAL CAPPROSHOP	06/28/2018	$13.59
			$103.53
ANDREW HYDE	LOWES #03317	06/07/2018	$35.14
	LOWES #03317	06/13/2018	$21.28
	LOWES #03317	06/14/2018	$21.96
	WAL-MART #4384	06/15/2018	$30.89
	TRACTOR SUPPLY COMPANY #	06/20/2018	$14.99
	AMAZON MKTPLACE PMTS	06/22/2018	$9.18
	JOHNSTONE SUPPLY N CHARL	06/26/2018	$31.70
			$165.14
BARRY REID	IN LEVER REPAIRS	05/31/2018	$429.00
	THE KEY SHOP INC	06/01/2018	$55.00
	SIMPSON ACE HDWE	06/08/2018	$53.99
	IN LEVER REPAIRS	06/11/2018	$79.00
			$616.99
BEN WILSON	CDW GOVT #MXL6070	06/05/2018	$25.93
			$25.93
CRAIG NESS	MAC OF ALL TRADES	06/06/2018	$59.00
	AMAZON MKTPLACE PMTS	06/06/2018	$112.41
	AMAZON MKTPLACE PMTS	06/07/2018	$80.99
	AMAZON MKTPLACE PMTS	06/07/2018	$53.98
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$27.00
	WALMART.COM	06/08/2018	$141.29
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$130.82
	EARTEC COMPANY INC	06/20/2018	$365.50
	MARKERTEK VIDEO SUPPLY	06/21/2018	$62.37
	STAPLES 00104042	06/21/2018	$12.50
	STAPLES DIRECT	06/23/2018	$183.34
	B&H PHOTO 800-606-6969	06/25/2018	$923.10
	STAPLES DIRECT	06/26/2018	$271.59
	B&H PHOTO 800-606-6969	06/28/2018	$99.00
	VISTAPR VistaPrint.com	06/28/2018	$66.59
			$2,589.48
DAVID BEVERLEY	PILOT 00045781	06/06/2018	$74.89
	CABLES AND CONNECTIONS -	06/07/2018	$386.68
	CABLES AND CONNECTIONS -	06/11/2018	$472.73
	WAL-MART #1030	06/14/2018	$215.44
	THE HOME DEPOT #1110	06/19/2018	$182.52
			$1,332.26
DON FOUCHE	SHEALY ELECTRICAL WHOLESA	05/31/2018	$9.02

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	PRAXAIR DIST INC 70551	06/04/2018	$40.72
	BAKER DISTRIBUTING #541	06/12/2018	$50.72
	LOWES #01120	06/13/2018	$7.05
	GLOBAL TEST SUPPL	06/14/2018	$417.24
	GENERATOR SERVICES INC	06/18/2018	$166.66
	ADVANCE AUTO PARTS #6602	06/18/2018	$6.40
	CABLE AND CONNECTIONS - L	06/18/2018	$7.25
	D & L PARTS CO INC #20	06/25/2018	$136.33
	CITY ELECTRIC REPAIR INC	06/25/2018	$276.12
	NAPA STORE 1015006	06/27/2018	$19.43
	BAKER DISTRIBUTING #541	06/28/2018	$36.37
	JOHNSTONE SUPPLY COLUMB	06/27/2018	$161.07
	BAKER DISTRIBUTING #541	06/28/2018	$305.25
			$1,639.63
DON GODISH	3PLAY MEDIA	06/02/2018	$46.37
	REV.COM	06/13/2018	$47.00
	TELLY AWARDS	06/14/2018	$588.18
	LOWCOUNTRY SANITATION LLC	06/14/2018	$310.50
	TELLY AWARDS	06/18/2018	$1,117.64
	TRITEK LLC	06/25/2018	$65.00
			$2,174.69
DONNA MURSULI	NETA	06/01/2018	$60.00
	NATAS AWARDS	06/19/2018	$360.00
			$420.00
DREW SHEALY	DMI DELL ARB BUS	06/22/2018	$596.01
	Amazon.com	06/22/2018	$217.45
	AMAZON MKTPLACE PMTS	06/28/2018	$895.80
			$1,709.26
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	06/07/2018	$28.00
	HUGHEY & PHILLIPS LLC	06/07/2018	$2,247.47
	PILOT 00007146	06/11/2018	$16.03
	WM SUPERCENTER #4506	06/11/2018	$20.55
	WAL-MART #4506	06/11/2018	$95.52
	WOODMAXX POWER EQU	06/14/2018	$214.00
	TRACTOR-SUPPLY-CO #0423	06/25/2018	$106.99
			$2,728.56
GLENN LITTLE	DUNCAN ACE HDWE	06/06/2018	$34.15
	DUNCAN ACE HDWE	06/07/2018	$33.42
	DUNCAN ACE HDWE	06/08/2018	$23.06
	DUNCAN ACE HDWE	06/12/2018	$67.84
	UNIVERSAL RADIO INC HQT	06/15/2018	$108.94
	MOUSER ELECTRONICS INC	06/18/2018	$162.12
	ZORO TOOLS INC	06/28/2018	$713.16
			$1,142.69

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK C5ASEFA6C2	05/31/2018	$89.56
	DISCOUNTMUGS.COM	06/01/2018	$91.89
	WWW.ISTOCK.COM	06/11/2018	$520.00
	MICHAELS STORES 1237	06/13/2018	$47.50
	DISCOUNTMUGS.COM	06/15/2018	$418.24
	DRI PRINTING SERVICES	06/15/2018	$442.16
	Twitter Online Ads	06/20/2018	$99.00
	FACEBK MAR2UFN6C2	06/26/2018	$0.51
			$1,708.86
GLINDA PATTERSON	WM SUPERCENTER #1286	05/31/2018	$14.52
	EAGLE CLEANERS	06/15/2018	$59.40
			$73.92
JEFF BULLARD	OREILLY AUTO #3883	06/05/2018	$6.48
	OREILLY AUTO #3883	06/05/2018	$32.38
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$213.02
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$426.04
	INFINITI WIRELESS INC	06/14/2018	$1,970.00
	GATEWAY SUPPLY COMPANY	06/14/2018	$7.77
	LOWES #01986	06/26/2018	$20.26
	ADVANCE AUTO PARTS #5070	06/26/2018	$189.23
			$2,865.18
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
			$12.00
KAREN EUBANKS	FIRSTADVANTAGE	06/06/2018	$5.11
	FIRSTADVANTAGE	06/06/2018	$25.55
	FIRSTADVANTAGE	06/06/2018	$9.20
	FIRSTADVANTAGE	06/06/2018	$10.25
	YOURMEMBER-CAREERS	06/18/2018	$699.00
			$749.11
KEN DEBERRY	B&H PHOTO 800-606-6969	06/07/2018	$67.21
			$67.21
KEVIN JORDAN	Haddrells Point Tackle We	06/02/2018	$42.26
			$42.26
LEON DIXON	FAMILY DOLLAR #7911	06/13/2018	$2.00
	DOLLAR-GENERAL #4799	06/14/2018	$2.02
	TRACTOR SUPPLY #1521	06/20/2018	$6.47
	WESTBURY ACE HDWE	06/27/2018	$2.72
	NAPA AUTO 0030273	06/27/2018	$21.52
	NAPA AUTO 0030273	06/27/2018	$12.10
			$46.83
MARK JAHNKE	HENRY STEWART EVENTS	06/14/2018	$350.00
	BEST BUY 00014662	06/22/2018	$649.95
	DNH GODADDY.COM	06/25/2018	$109.90
	PAYPAL MOST ELECTR	06/28/2018	$2,523.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,633.61
MICHAEL GILL	HAM RADIO OUTLET #08	06/13/2018	$1,079.80
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$195.00
	1140 PERRY MANN	06/18/2018	$66.50
	CRICKET VENTURES	06/20/2018	$35.96
	FASTENAL COMPANY01	06/20/2018	$9.72
			$1,386.98
MIKE MOAK	THE KEY SHOP INC	05/31/2018	$24.50
	D & L PARTS CO INC #20	06/04/2018	$123.79
	D & L PARTS CO INC #20	06/04/2018	$332.75
	EDUCATIONAL WONDERLAND	06/04/2018	$86.18
	1140 PERRY MANN	06/05/2018	$29.92
	CABLE AND CONNECTIONS - L	06/05/2018	$242.00
	CABLE AND CONNECTIONS - L	06/05/2018	$225.40
	GATEWAY SUPPLY COMPANY	06/07/2018	$155.14
	BEARING DIST COLUMBIA	06/07/2018	$26.40
	GRAINGER	06/11/2018	$85.24
	IBI - SUPPLYWORKS #2251	06/11/2018	$64.00
	IBI - SUPPLYWORKS #2251	06/13/2018	$66.24
			$1,461.56
MIKE ROLLISON	THERMO KING COLUMBIA INC	06/04/2018	$511.30
	PARKS AUTO PARTS - COLA	06/05/2018	$584.66
	PARKS AUTO PARTS - COLA	06/05/2018	$1,500.00
	ALLDATA CORP #8601	06/08/2018	$975.00
	ALLDATA CORP #8601	06/15/2018	$78.00
	CAPITAL CLEANING SOLUT	06/20/2018	$100.00
	CLASSIC FORD LINC COLUM	06/26/2018	$57.00
			$3,805.96
MILBURN VANCE FOWLER	SHERWIN WILLIAMS 702076	05/31/2018	$563.36
	LOWES #00499	05/31/2018	$150.82
	GATEWAY SUPPLY COMPANY	05/31/2018	$254.82
	LOWES #01064	06/04/2018	$26.98
	LOWES #00499	06/20/2018	$20.94
	D & L PARTS CO INC #20	06/21/2018	$314.72
	SOX FENCE & SUPPLY CO INC	06/21/2018	$219.62
	SHUMAN OWENS SUPPLY CO	06/26/2018	$107.21
	1140 PERRY MANN	06/26/2018	$409.25
			$2,067.72
RENEE LAYSON	LOWES #00499	05/31/2018	$60.09
	B&H PHOTO 800-606-6969	06/21/2018	$39.90
	DOLLAR GENERAL #18808	06/25/2018	$12.84
			$112.83
RICK HORTON	PLAYSTREAM	06/02/2018	$19.95
	DNH GODADDY.COM	06/01/2018	$119.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	DNH GODADDY.COM	06/12/2018	$161.36
	DNH GODADDY.COM	06/16/2018	$181.53
	ADOBE EXPORTPDF SUB	06/25/2018	$25.79
			$508.61
RICKY VICK	CAMPBELLS WRECKER SERVICE	06/26/2018	$255.00
			$255.00
ROBERT DINKINS	LOWES #01064	05/31/2018	$53.97
	STAPLES 00103911	05/31/2018	$107.98
	SHERWIN WILLIAMS 702076	06/07/2018	$336.03
	LOWES #00499	06/14/2018	$103.96
	LOWES #01064	06/18/2018	$18.34
	CLASSIC FORD LINC COLUM	06/18/2018	$487.65
	ADVANCE AUTO PARTS #6584	06/25/2018	$40.64
			$1,148.57
SCOT PARSONS	AMAZON.COM AMZN.COM/BILL	06/17/2018	$56.15
	TRAINING CONCEPTS	06/15/2018	$300.00
			$356.15
SCOTTIE SCOTT	MASS MICROWAVE	06/13/2018	$2,250.00
	MASS MICROWAVE	06/15/2018	$1,500.00
	TRACTOR SUPPLY #1521	06/20/2018	$233.23
	LOWES #03026	06/26/2018	$88.54
	HARBOR FREIGHT TOOLS 634	06/27/2018	$22.01
			$4,093.78
SHAUN BENNETT	RACK SOLUTIONS INC	06/06/2018	$73.51
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$44.99
			$118.50
STEVE KARR	MAC PAPERS	06/04/2018	$666.47
			$666.47
STEVEN JORDAN	Amazon.com	06/03/2018	$343.43
	AMAZON MKTPLACE PMTS	06/01/2018	$54.00
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$24.95
	AMAZON MKTPLACE PMTS	06/11/2018	$39.84
	AMAZON MKTPLACE PMTS	06/11/2018	$226.90
	Amazon.com	06/17/2018	$76.91
	Amazon.com	06/19/2018	$35.52
	AMAZON MKTPLACE PMTS	06/21/2018	$217.49
			$1,019.04
STEVEN MCCONNELL	OFFICE DEPOT #2349	06/04/2018	$19.42
	SIRIUS COMPUTER SOLUTION	06/06/2018	$281.35
			$300.77
TABITHA SAFDI	2CO.COM MOTIONVFX	06/03/2018	$49.00
			$49.00
TED BIRDWELL	MASS MICROWAVE	06/13/2018	$2,250.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TED BIRDWELL	Amazon.com	06/14/2018	$65.50
	MASS MICROWAVE	06/15/2018	$1,575.00
			$3,890.50
TERRY LAMBERT	UNITED REFRIG INC 487	06/06/2018	$35.93
			$35.93
THOMAS RICHARDSON	MCCALL'S INC #3	06/05/2018	$17.55
	LOWES #01120	06/05/2018	$21.04
			$38.59
TODD SIMMONS	THE KEY SHOP INC	05/31/2018	$4.00
	SC.GOV	06/01/2018	$501.00
	CLASSIC FORD LINC COLUM	06/19/2018	$14.71
	CAPITAL CLEANING SOLUT	06/20/2018	$150.00
			$669.71
TOM DAMERON	WM SUPERCENTER #2214	06/14/2018	$152.71
	SILICON SOLUTIONS	06/15/2018	$590.00
	DAWN SATELLITE	06/18/2018	$973.00
	FASTENAL COMPANY01	06/20/2018	$58.81
	LOWES #00433	06/20/2018	$217.92
	FASTENAL COMPANY01	06/20/2018	$51.40
	CABLES AND CONNECTIONS -	06/21/2018	$227.04
	QUINTECH ELECTRONICS	06/22/2018	$2,138.93
			$4,409.81
TOM POSEY	GAN 1120GRNVILLENEWCIR	06/05/2018	$28.46
	THE STATE NEWSPAPER	06/09/2018	$129.99
	ONESTREAM - STANDARD	06/23/2018	$45.00
			$203.45
TONYA HOLROYD	TRACTOR SUPPLY # 1365	05/31/2018	$2.68
	DMI DELL ARB BUS	06/13/2018	$190.03
	CABLE AND CONNECTIONS - L	06/14/2018	$6.00
	R F PARTS CO	06/19/2018	$159.35
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$55.74
	GLOBAL TEST SUPPL	06/19/2018	$269.99
	BAKER DISTRIBUTING #541	06/21/2018	$199.47
			$883.26
TRACEY BUCHANAN	WM SUPERCENTER #1146	06/04/2018	$21.48
	BEST BUY 00015156	06/24/2018	$227.84
			$249.32
TYORA MOODY	MATTERPORT.COM	06/01/2018	$49.00
			$49.00
WENDY SCHNEIDER	SMITH RUBBER STAMP & SEAL	06/05/2018	$26.00
	STAPLS7199600973000001	06/20/2018	$229.98
	STAPLS7199950943000001	06/27/2018	$90.30
			$346.28

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RICHARDSON	BEST BUY 00002949	06/20/2018	$246.07
			$246.07

Total for EDUCATIONAL TELEVISION COM: $52,220.00

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	ADOBE ACROPRO SUBS	06/01/2018	$179.88
	GOOGLE SVCSAPPS_elect	06/06/2018	$18.72
	AMERICAN AIR0012193130419	06/07/2018	$484.40
	THE SOFTWARE COMPANY	06/07/2018	$999.00
	SANS INSTITUTE	06/15/2018	$379.00
	OFFICE DEPOT #2349	06/21/2018	$191.88
	DRI VMWARE	06/27/2018	$666.60
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$603.49
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$560.24
			$4,083.21
DAYLIN SILBER	HOMEDEPOT.COM	05/30/2018	$388.77
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$11.05
	CLOUDFLARE	06/04/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$23.91
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$161.98
	AMAZON MKTPLACE PMTS	06/14/2018	$36.98
	AMAZON MKTPLACE PMTS	06/17/2018	$278.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$69.07
	AMAZON MKTPLACE PMTS	06/16/2018	$76.38
	SHRM MEMBER600866364	06/14/2018	$189.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$54.24
	THE HOME DEPOT #1110	06/20/2018	$1,143.72
	AMAZON MKTPLACE PMTS	06/21/2018	$269.99
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$1,888.70
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$55.67
	AMAZON MKTPLACE PMTS	06/22/2018	$98.65
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$2,150.42
	Amazon.com	06/25/2018	$1,723.49
	AMAZON MKTPLACE PMTS	06/25/2018	$269.99
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$69.98
	Amazon.com	06/27/2018	$61.62
	AMAZON MKTPLACE PMTS	06/27/2018	$539.98
	Amazon.com	06/27/2018	$84.00
	WALMART.COM	06/27/2018	$147.52
			$9,993.11
EDWIN JONES	OFFICE DEPOT #2349	06/01/2018	$166.22
			$166.22
MARCI ANDINO	AMERICAN AIR0012193791143	06/11/2018	$484.40
	LOWES #00907	06/27/2018	$106.99
			$591.39

Total for ELECTION COMMISSION: $14,833.93

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	FORMS AND SUPPLY - AOPD	06/05/2018	$237.83
	NCS PEARSON	06/25/2018	$16.00
	NCS PEARSON	06/26/2018	$16.00
	NCS PEARSON	06/27/2018	$16.00
	NCS PEARSON	06/28/2018	$16.00
			$301.83
AMY KISSIAH	J J KELLER & ASSOCIATES	06/05/2018	$638.67
	AMERICAN TROPHY	06/12/2018	$17.82
			$656.49
ANDREW FOX	ULINE SHIP SUPPLIES	06/05/2018	$486.22
	UPS 00000011527V228	06/04/2018	$335.04
	ONLINEMETALS.COM	06/06/2018	$256.18
	OMEGASONICS	06/08/2018	$464.45
	AMAZON MKTPLACE PMTS	06/14/2018	$159.99
	UPS 00000011527V248	06/18/2018	$21.49
	FEDEX 385120092	06/19/2018	$11.77
	THE HOME DEPOT #8580	06/18/2018	$99.86
	MCMASTER-CARR	06/18/2018	$157.43
	HARBOR FREIGHT TOOLS 264	06/19/2018	$51.77
	ONLINEMETALS.COM	06/20/2018	$517.24
	UPS 00000011527V258	06/25/2018	$204.20
			$2,765.64
ANNA LANE	Spotify USA	06/01/2018	$10.79
	PANERA BREAD #204957	06/06/2018	$596.88
	Amazon.com	06/19/2018	$13.71
	PANERA BREAD #204957	06/25/2018	$708.00
			$1,329.38
BERNETHA WITHERSPOON	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$765.51
	WM SUPERCENTER #7188	06/04/2018	$104.15
			$869.66
BILL MCWHITE	SPORTSMANS GUIDE	05/31/2018	$178.96
	TRI-STATE PUMP & CONTROL	06/06/2018	$660.00
	OFFICE DEPOT #336	06/05/2018	$404.62
	NOR NORTHERN TOOL	06/06/2018	$37.43
	LOWES #01120	06/07/2018	$31.99
	AGRI SUPPLY - FLORENCE	06/07/2018	$237.44
	SSC - FLORENCE SER	06/06/2018	$874.80
			$2,425.24
CANDY DEAN FOWLER	GREGORY POOLE EQUIPMEN	05/31/2018	$757.54
	IN NEWCO	06/20/2018	$200.00
			$957.54
DAVID MCBRIDE	VIDEO COPILOT	05/31/2018	$99.95
	ENVATOMARKET41703727	05/31/2018	$37.00
	UNITYTECHNOLOGIES A/S	06/01/2018	$125.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	ENVATOMARKET41811429	06/06/2018	$48.00
	ADOBE CREATIVE CLOUD	06/08/2018	$29.99
	ADOBE CREATIVE CLOUD	06/11/2018	$49.99
	ADOBE STOCK	06/11/2018	$29.99
	ADOBE STOCK	06/12/2018	$29.99
	SKYPE.COM	06/24/2018	$6.99
			$456.90
EDDIE BECK	EASYKEYSCOM INC	06/12/2018	$36.00
	GRAINGER	06/13/2018	$488.04
	HARBOR FREIGHT TOOLS 264	06/20/2018	$38.86
	AMAZON.COM AMZN.COM/BILL	06/23/2018	$172.77
	LOWES #01120	06/26/2018	$46.55
	EASYKEYSCOM INC	06/27/2018	$42.00
	AMAZON MKTPLACE PMTS	06/27/2018	$71.68
	LOWES #01120	06/28/2018	$986.70
	HARBOR FREIGHT TOOLS 264	06/28/2018	$67.45
			$1,950.05
EDWARD BETHEA	FACEBK XBJ2AESY82	05/31/2018	$314.92
	FACEBK YBJ2AESY82	05/31/2018	$155.67
	FACEBK 283GJESY82	06/26/2018	$96.15
	FACEBK Y73GJESY82	06/26/2018	$803.85
			$1,370.59
JACK ROACH	SMITH TURF & IRRIGATION L	06/08/2018	$612.66
			$612.66
JACK WALKER	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$123.28
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$26.98
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$98.16
			$248.42
JEANETTE MOORE	AMAZON MKTPLACE PMTS	06/07/2018	$109.94
	AMAZON MKTPLACE PMTS	06/08/2018	$200.76
	AMAZON MKTPLACE PMTS	06/11/2018	$52.99
			$363.69
JEFF KIRBY	LOWES #01120	06/13/2018	$540.92
			$540.92
JONATHAN MELTON	CAROLINA MACHINE AND TOOL	06/08/2018	$380.32
	CAROLINA MACHINE AND TOOL	06/08/2018	$1,241.89
	SOUTHERN EQUIP DIST	06/13/2018	$663.85
			$2,286.06
KATRINA JOHNSON	AMAZON MKTPLACE PMTS	06/01/2018	$433.20
	CHANNING BETE CO AHA	06/01/2018	$425.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	CHANNING BETE CO AHA	06/04/2018	$1,456.84
	SLED BACKGROUND CHE	06/04/2018	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	CHANNING BETE CO AHA	06/11/2018	$348.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$424.56
	CHANNING BETE CO AHA	06/19/2018	$220.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$3,879.60
KELLY CLEMENTS	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$51.47
	FORMS AND SUPPLY - AOPD	05/30/2018	$70.66
			$122.13
LAUREN HOLLAND	HRDQ	05/30/2018	$770.91
	NATIONAL ASSOCIATION FOR	06/04/2018	$849.00
	HARNESSLAND.COM	06/04/2018	$2,018.05
			$3,637.96
LOUANN DAYTON	SQ RENEW BIOMEDICA	06/11/2018	$1,175.00
	HARNESSLAND.COM	06/12/2018	$2,018.23
	AWS MOTO	06/28/2018	$3,135.00
			$6,328.23
MARK ROTH	NATIONAL ASSOCIATION FOR	05/31/2018	$1,698.00
	THE CHRONICLE	06/19/2018	$141.00
			$1,839.00
MAUREEN DEVER BUMBA	CAHIIM	06/02/2018	$500.00
	DOLLAR TREE	06/07/2018	$9.72
	FSBPT 703 2993100	06/07/2018	$190.00
			$699.72
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	06/12/2018	$85.32
			$85.32
TERRY MILLER	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$478.60

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	05/31/2018	$37.59
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$49.28
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$26.95
			$592.42
TYRON JONES	BEST BUY 00008268	06/04/2018	$24.17
			$24.17

Total for FLORENCE-DARLINGTON TECH: $34,343.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	AMAZON.COM AMZN.COM/BILL	06/04/2018	$267.60
	LOWES #00385	06/08/2018	$14.03
	STAPLES 00106567	06/15/2018	$256.76
			$538.39
ALLEN J RABON	BELLINGER PARTS 0101600	06/05/2018	$28.88
			$28.88
ALLEN LAND	CARQUEST AUTO PARTS 4988	06/01/2018	$13.65
	BELLINGER PARTS 0016000	06/06/2018	$123.90
	BELLINGER PARTS 0016000	06/06/2018	$61.95
	BELLINGER PARTS 0016000	06/12/2018	$156.39
	BELLINGER PARTS 0016000	06/12/2018	$38.11
			$394.00
ANNETA BURDETTE	AMAZON MKTPLACE PMTS	06/12/2018	$18.89
	OFFICE DEPOT #2349	06/11/2018	$72.42
	LOWES #00499	06/13/2018	$10.68
	WM SUPERCENTER #5378	06/14/2018	$9.04
			$111.03
ASHLEY KING	HENDERSON SUPPLY CO	06/05/2018	$9.91
			$9.91
BENJAMIN J KENDALL	LOWES #00626	06/04/2018	$10.78
			$10.78
BOBBY R CASSELL JR	USPS PO 4585400685	06/05/2018	$7.25
			$7.25
BRENDA BERRY	STAPLS7198416110000001	05/31/2018	$386.06
	STAPLS7198419336000001	05/31/2018	$397.49
	STAPLS7198419336000002	06/01/2018	$12.92
	SMITH RUBBER STAMP & SEAL	06/01/2018	$64.98
	WESTBURY ACE HDWE	06/06/2018	$51.82
	STAPLS7198887942000001	06/07/2018	$50.46
	STAPLS7198887942000002	06/08/2018	$199.79
	DADE PAPER ATLANTA	06/14/2018	$368.41
	DADE PAPER ATLANTA	06/19/2018	$146.71
			$1,678.64
BRIAN DAVIS	HENDERSON SUPPLY CO	06/05/2018	$21.14
	LOWES #02803	06/07/2018	$28.10
	NORTHERN TOOL EQUIP SC	06/14/2018	$106.99
			$156.23
BYRON E ROMINGER	LAWMENS DISTRIBUTION LLC	05/31/2018	$36.70
	FORESTRY SUPPLIERS INC	06/01/2018	$157.46
	SPORTSMANS WAREHOUSE 155	05/31/2018	$37.44
	WM SUPERCENTER #1164	06/04/2018	$11.60
	LOWES #00385	06/04/2018	$9.33
	LAWMENS DISTRIBUTION LLC	06/04/2018	$26.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	FORESTRY SUPPLIERS INC	06/05/2018	$32.61
	PAYPAL JUNIPERSYST	06/12/2018	$89.84
	STAPLES 00106567	06/11/2018	$253.57
	WM SUPERCENTER #1164	06/13/2018	$16.87
	USPS PO 4541800063	06/18/2018	$27.85
			$700.26
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	06/07/2018	$1,373.80
			$1,373.80
CHRIS KING	USPS PO 4587200743	06/05/2018	$6.70
	USPS PO 4573800667	06/12/2018	$14.60
	ACE INDUSTRIAL SUPPLY INC	06/14/2018	$176.28
			$197.58
CLAUDE L. BURR	SPARROW & KENNEDY TRACTOR	06/12/2018	$691.35
	SPARROW & KENNEDY TRACTOR	06/12/2018	$1,244.68
	SPARROW & KENNEDY TRACTOR	06/12/2018	$788.54
			$2,724.57
CODY WATTS	SAMSCLUB #6571	06/01/2018	$172.63
			$172.63
DARRYL JONES	STAPLES 00106567	06/01/2018	$58.41
			$58.41
DAVID P OWEN	LOWES #00385	06/06/2018	$55.07
	ULINE SHIP SUPPLIES	06/07/2018	$292.89
	NORTHERN TOOL EQUIP SC	06/06/2018	$32.09
	LOWES #00385	06/07/2018	$39.00
	LOWES #00385	06/13/2018	$399.75
	LOWES #00385	06/13/2018	$24.25
	VALLEN DISTRIBUTION #57	06/13/2018	$424.59
	NORTHERN TOOL EQUIP SC	06/15/2018	$70.60
	HOMEDEPOT.COM	06/14/2018	$431.98
			$1,770.22
DENNIS WEAVER	BELLINGER PARTS 0016000	06/05/2018	$25.08
	BELLINGER PARTS 0016000	06/05/2018	$38.50
	SCHOFIELD HARDWARE	06/05/2018	$38.31
	LINDER INDSTRL-COLUMBIA	06/12/2018	$550.13
	BELLINGER PARTS 0016000	06/14/2018	$21.60
	MURRAYS AUTO PARTS OF PAM	06/25/2018	$23.41
	MURRAYS AUTO PARTS OF PAM	06/25/2018	$19.48
	BELLINGER PARTS 0016000	06/26/2018	$524.02
			$1,240.53
DONALD O BRYANT	LOWES #01075	06/06/2018	$42.01
	LOWES #01075	06/06/2018	$101.23
	J&M WAREHOUSE LLC	06/11/2018	$45.28
	WAL-MART #7188	06/14/2018	$147.75
	OFFICE DEPOT #336	06/15/2018	$246.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$582.48
DOUG MILLS	FLINT EQUIP W COLUMBIA	05/31/2018	$291.34
	CARQUEST 1385	06/04/2018	$9.85
	LEE TRANSPORT EQUIPMENT	06/04/2018	$138.24
	GOODYEAR AUTO SVS CT 2369	06/06/2018	$386.53
	CARQUEST 1385	06/07/2018	$47.94
	AUTOZONE #0892	06/08/2018	$50.41
	FLINT EQUIP W COLUMBIA	06/08/2018	$65.43
	BLANCHARD MACHINERY CO	06/08/2018	$36.42
	WM SUPERCENTER #881	06/14/2018	$32.47
	NTB #605	06/13/2018	$940.14
			$1,998.77
DOUG WOOD	PROFESSIONAL PRINTERS	06/06/2018	$818.10
	GETTY IMAGES	06/12/2018	$40.00
	DROPBOX GWRS2PBR92CF	06/13/2018	$9.99
	EIG ConstantContact.com	06/14/2018	$102.60
			$970.69
DRAKE CARROLL	STAPLES DIRECT	06/01/2018	$128.79
	STAPLES DIRECT	06/02/2018	$18.26
			$147.05
EDGAR ARIAS	DOC-USFCS-3019753880	06/11/2018	$200.00
	MSFT E040061XN9	06/25/2018	$30.00
			$230.00
FRANCES WAITE	BEST BUY 00002642	06/12/2018	$96.28
			$96.28
HOLLY B. WELCH	USPS PO 4548800360	06/01/2018	$11.06
			$11.06
JACKIE BRADSHAW	DIXIE AUTO PARTS	06/01/2018	$267.82
	TRACTOR SUPPLY #1141	06/08/2018	$86.39
	BLANCHARD MACHINERY	06/08/2018	$89.36
	HOSE & EQUIPMENT	06/11/2018	$1,145.18
	KG SMITH CO INC	06/12/2018	$227.24
			$1,815.99
JACOB MORRELL	LOWES #02803	06/05/2018	$3.21
	FORESTRY SUPPLIERS INC	06/13/2018	$76.00
			$79.21
JACQUELINE FORSYTH	5.11 TACTICAL.COM ECOMM	06/09/2018	$53.99
			$53.99
JAMES P MILLER	CARQUEST 1385	05/31/2018	$25.88
	CARQUEST 1385	05/31/2018	$22.36
			$48.24
JAMES R HALL	TRACTOR SUPPLY #1457	06/06/2018	$6.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6.20
JAMES ROBERT JONES	USPS PO 4562200108	06/01/2018	$14.50
			$14.50
JARROD BRUCKE	NEVILLE HARDWARE	06/03/2018	$27.56
	USPS PO 4591000691	06/06/2018	$82.00
			$109.56
JEFFREY RIGGIN	LOWES #02520	05/31/2018	$254.06
	WPY APSAF	05/31/2018	$90.00
	WALMART.COM 8009666546	06/07/2018	$17.79
			$361.85
JOHN HUDSON	NAPA AUTO PARTS 0020420	06/05/2018	$124.47
	NAPA AUTO PARTS 0020420	06/12/2018	$83.61
			$208.08
JONATHAN CALORE	CHEFSTORE COL 8103	05/30/2018	$302.65
	OREILLY AUTO #1664	06/10/2018	$45.34
	ULTRA BRIGHT LIGHTZ	06/12/2018	$289.97
	ULTRA BRIGHT LIGHTZ	06/12/2018	$309.83
	ULTRA BRIGHT LIGHTZ	06/13/2018	$159.98
			$1,107.77
JONATHAN W. BARKER	USPS PO 4567600374	06/01/2018	$2.68
			$2.68
JOSHUA MCMANUS	BELLINGER PARTS 0101600	06/15/2018	$123.98
			$123.98
JUSTIN SMITH	SP SPRAYERDEPOT	06/05/2018	$169.86
	USPS PO 4538400550	06/12/2018	$100.00
	LOWES #02803	06/12/2018	$161.44
	LOWES #02803	06/14/2018	$80.18
			$511.48
KATHRYN COLLINS	AT&T PAYMENT	06/02/2018	$665.30
	POLLOCK FINANCIAL SERVICE	06/01/2018	$72.41
	PRAXAIR DIST INC OAM	06/02/2018	$4.02
	DISH NETWORK-ONE TIME	06/04/2018	$68.58
	XEROX CORPORATION/RBO	06/06/2018	$28.83
	XEROX CORPORATION/RBO	06/06/2018	$8.98
	XEROX CORPORATION/RBO	06/06/2018	$105.19
	AT&T PAYMENT	06/08/2018	$110.80
	KONICA MINOLTA BUSINESS	06/08/2018	$40.05
	XEROX CORPORATION/RBO	06/11/2018	$9.76
	SPIRIT COMMUNICATIONS EB	06/11/2018	$3.05
	POLLOCK FINANCIAL SERVICE	06/11/2018	$41.23
			$1,158.20
KEVIN GARNER	WILSON EQUIPMENT CO	05/31/2018	$28.48
	M&M AGRI PARTS LLC	06/11/2018	$60.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	06/12/2018	$32.87
			$122.33
KIP W. TERRY	TRAXDA LLC	06/08/2018	$348.01
			$348.01
LENORA STUKES	POLLOCK FINANCIAL SERVICE	06/01/2018	$98.71
	XEROX CORPORATION/RBO	06/06/2018	$359.89
	STAPLES DIRECT	06/13/2018	$1,105.78
	STAPLES 00106567	06/15/2018	$78.61
	POLLOCK FINANCIAL SERVICE	06/15/2018	$110.72
			$1,753.71
LISA HART	POLLOCK FINANCIAL SERVICE	06/08/2018	$42.79
			$42.79
MATT CROW	NATIONAL FIRE FIGHTER WIL	06/11/2018	$508.55
			$508.55
MELONY G. CREECH	STAPLS7199186266000001	06/13/2018	$199.27
	STAPLS7199186266000002	06/14/2018	$11.11
	STAPLS7199186266002001	06/19/2018	$30.90
			$241.28
MICHAEL J BOZZO	FORESTRY SUPPLIERS INC	06/28/2018	$68.75
			$68.75
MICHELLE JOHNSON	ADSTREET SPECIALTIES LLC	05/31/2018	$242.03
			$242.03
MIKE NEY	DADE PAPER ATLANTA	06/19/2018	$102.45
			$102.45
MIKE THOMAS	CABLE AND CONNECTIONS - L	06/05/2018	$49.50
	CABLE AND CONNECTIONS - L	06/13/2018	$38.34
			$87.84
NANCY B WICKER	COMPORIUM-LATC WS RET	06/07/2018	$153.50
	POLLOCK FINANCIAL SERVICE	06/07/2018	$257.36
	SPIRIT COMMUNICATIONS EB	06/11/2018	$26.76
	CANON SOLUTIONS AMER INC	06/15/2018	$14.08
			$451.70
NICOLE MCCASKILL	LOWES #02803	06/08/2018	$38.77
			$38.77
NORRIS BRYANT	TRACTOR SUPPLY CO #1628	06/05/2018	$215.99
	BLANCHARD MACHINERY	06/15/2018	$58.32
			$274.31
PAUL BLESSING	WM SUPERCENTER #1123	06/01/2018	$169.98
	LOWES #01635	06/08/2018	$87.92
	TRI-COUNTY ACE	06/14/2018	$13.77
			$271.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	NAPA AUTO 0024483	05/31/2018	$5.62
	TRACTOR-SUPPLY-CO #0423	06/01/2018	$97.16
	AUTO PARTS, INC	06/05/2018	$75.35
	WALTERBORO FORD	06/12/2018	$113.63
	FLINT EQUIP WALTERBORO	06/14/2018	$119.12
	FLINT EQUIP WALTERBORO	06/14/2018	$28.96
	TIDEWATER WALTERBORO	06/15/2018	$157.46
			$597.30
ROBERT JOHNSON	PALMETTO BUILDING SUPPLY	05/31/2018	$63.04
	AMAZON MKTPLACE PMTS	06/06/2018	$83.50
			$146.54
RUFUS ROBERTS JR	SAFETY KLEEN SYSTEMS BRAN	05/31/2018	$251.03
	CUSTOM FABRICATION	05/31/2018	$32.40
	TRACTOR SUPPLY CO #1628	06/11/2018	$86.39
	AIRGAS SOUTH	06/11/2018	$17.39
	CUSTOM FABRICATION	06/13/2018	$156.60
			$543.81
SAMUEL R. ST LOUIS	STAPLES DIRECT	06/07/2018	$356.37
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$134.69
			$491.06
SCOTT DANSKIN	USPS PO 4541800063	06/14/2018	$10.70
			$10.70
SCOTT DRAFTS	BEST BUY 00002642	05/31/2018	$271.72
			$271.72
STEVEN C MOORE	SMITH RUBBER STAMP & SEAL	05/31/2018	$959.04
	WALGREENS #9805	06/04/2018	$11.87
	SMITH RUBBER STAMP & SEAL	06/06/2018	$103.68
	IN NETSTYLE	06/08/2018	$125.00
			$1,199.59
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	06/07/2018	$151.19
			$151.19
TERRELL SMITH	AUTO PARTS ESTILL14447	05/31/2018	$89.46
	AUTO PARTS ESTILL14447	06/14/2018	$69.98
			$159.44
TERRY COOK	ALDI 66061	06/03/2018	$24.24
	WM SUPERCENTER #621	06/05/2018	$41.73
			$65.97
THOMAS WILLIAMS	ALTMAN TRACTOR & EQUIPME	06/04/2018	$861.30
	SPARROW & KENNEDY TRACTOR	06/15/2018	$823.73
	BELLINGER PARTS 0101600	06/15/2018	$20.87
			$1,705.90
TIM O ADAMS	DNH GODADDY.COM	06/04/2018	$20.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIM O ADAMS	DNH GODADDY.COM	06/04/2018	$116.05
	GODADDY.COM	06/03/2018	$95.88
			$232.10
TONYA STEADMAN	PUBLIX #17	05/31/2018	$81.17
	SPORTS TROPHIES	06/01/2018	$21.40
	ACT 2016 NASF Meeting	06/04/2018	$525.00
	STAPLES 00106567	06/15/2018	$561.93
			$1,189.50
VICKI IRICK	STAPLS7198450187000002	05/31/2018	$95.03
	STAPLS7198450187000001	05/31/2018	$392.76
	AUTOPAY/DISH NTWK	06/02/2018	$119.06
	PRAXAIR DIST INC OAM	06/05/2018	$42.94
			$649.79
VICTORIA G OCAIN	SOUTH CAROLINA ASSOC	06/19/2018	$40.00
	NATIONAL INSITUTE OF GOVE	06/20/2018	$190.00
			$230.00
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	06/05/2018	$132.62
	TRUCK SUPPLY COMPANY O	06/12/2018	$37.36
	OREILLY AUTO PARTS #5020	06/14/2018	$11.01
	DOLLAR GENERAL #12538	06/14/2018	$43.20
			$224.19
WILLIAM H. WILEY II	STAPLES 00111211	06/06/2018	$72.74
			$72.74

Total for FORESTRY COMMISSION: $33,306.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	GAYLORD BROS INC	06/02/2018	$636.66
	GAYLORD BROS INC	06/13/2018	$375.36
			$1,012.02
ANITA HARPER	STONEY KNOLL GARDE	05/31/2018	$1,908.65
	STAPLS7198516785000003	06/01/2018	$1,620.98
	STAPLS7198516785000002	06/02/2018	$43.19
	STAPLS7198516785000001	06/12/2018	$161.99
			$3,734.81
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	06/13/2018	$47.97
			$47.97
ANN STOECKMANN	AMAZON MKTPLACE PMTS	06/14/2018	$99.50
	AMAZON MKTPLACE PMTS	06/14/2018	$114.98
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$202.94
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$84.43
			$501.85
ANNA TODD	MAGELLAN PROMOTIONS	06/05/2018	$736.00
	ROSS STORES #705	06/06/2018	$72.33
	4IMPRINT	06/13/2018	$350.30
	SAMSCLUB #6571	06/14/2018	$9.78
	M & M PRINTING AND GRAPH	06/18/2018	$1,101.11
	WM SUPERCENTER #630	06/19/2018	$18.58
			$2,288.10
ART INABINET	ALL STAR SPORTS	06/12/2018	$1,276.18
			$1,276.18
BENJAMIN STRICKLAND	2446 CED	05/30/2018	$114.18
	LOWES #01075	06/06/2018	$37.21
	SHEALY ELECTRICAL WHOLESA	06/06/2018	$371.49
	2446 CED	06/06/2018	$1,067.47
	SHEALY ELECTRICAL WHOLESA	06/06/2018	$174.85
	2446 CED	06/12/2018	$132.08
	GRAINGER	06/18/2018	$156.18
	2446 CED	06/19/2018	$23.76
	LOWES #01075	06/21/2018	$6.45
			$2,083.67
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	05/30/2018	$8.37
	DMI DELL HIGHER EDUC	06/01/2018	$306.70
	GROVE MEDICAL, INC.	06/04/2018	$79.54
	GROVE MEDICAL, INC.	06/19/2018	$197.48
			$592.09
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	06/07/2018	$168.53
	NEW YORK TIMES DIGITAL	06/23/2018	$6.00
			$174.53
BRIGID E. KENNEDY	YOURMEMBER-CAREERS	06/04/2018	$299.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIGID E. KENNEDY	BOXWOOD TECHNOLOGY	06/04/2018	$275.00
	WALMART.COM	06/12/2018	$106.44
	WALMART.COM 8009666546	06/13/2018	$134.65
	YM-CAREERS	06/21/2018	$350.00
	NAYLOR CAREER SOLUTION	06/26/2018	$275.00
	SDI NFCAEvents	06/26/2018	$49.00
			$1,489.09
CARLTON SELLERS	EQUIPMENT RENTAL SERVICES	05/31/2018	$28.03
	AGRI SUPPLY - FLORENCE	05/31/2018	$77.11
	LOWES #01075	05/31/2018	$74.43
	AGRI SUPPLY - FLORENCE	05/31/2018	$422.01
	SPARROW & KENNEDY TRACTOR	05/31/2018	$102.06
	AGRI SUPPLY - FLORENCE	06/04/2018	$77.63
	COASTAL LANDSCAPES AND	06/04/2018	$49.46
	ALTMAN TRACTOR & EQUIPME	06/04/2018	$48.75
	CAROLINA SUPPLYHOUSE INC	06/05/2018	$44.07
	BARRIER REEF	06/05/2018	$290.14
	MOSELEY OUTDOOR POWER EQ	06/06/2018	$203.46
	SPARROW & KENNEDY TRACTOR	06/06/2018	$604.80
	SSC - FLORENCE SER	06/11/2018	$518.40
	MOSELEY OUTDOOR POWER EQ	06/12/2018	$20.51
	AGRI SUPPLY - FLORENCE	06/12/2018	$106.12
	BTS #12	06/12/2018	$256.58
	SPARROW & KENNEDY TRACTOR	06/14/2018	$158.68
	SPARROW & KENNEDY TRACTOR	06/18/2018	$547.56
	AGRI SUPPLY - FLORENCE	06/20/2018	$226.22
	BTS #12	06/20/2018	$141.86
	EQUIPMENT RENTAL SERVICES	06/22/2018	$21.55
	EQUIPMENT RENTAL SERVICES	06/22/2018	$487.25
	CARQUEST AUTO PARTS 4988	06/27/2018	$12.99
	CARQUEST AUTO PARTS 4988	06/27/2018	$7.82
			$4,527.49
CAROLYN MUMFORD	AIA PRODUCTS / DUES	06/04/2018	$49.98
	FORMS AND SUPPLY - AOPD	06/12/2018	$582.70
			$632.68
CHARLOTTE STEPHENS	COGNITO-TEAM	05/31/2018	$26.20
	COGNITO-ENTERPRISE	05/31/2018	$99.00
	SMK SURVEYMONKEY.COM	06/06/2018	$35.00
	WPS	06/21/2018	$1,492.50
	SCANTRON CORPORATION	06/23/2018	$132.55
	STAPLS7199937142000001	06/27/2018	$186.38
	STAPLS7199937142000003	06/27/2018	$12.95
	STAPLS7199937142000002	06/28/2018	$9.04
			$1,993.62
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	06/05/2018	$199.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	ROSS STORES #705	06/06/2018	$100.35
	STAPLES DIRECT	06/13/2018	$41.52
	IN ALARSYS INC	06/20/2018	$437.93
	LOWES #00907	06/26/2018	$255.74
	TUESDAY MORNING # 0573	06/26/2018	$58.28
	ROSS STORES #705	06/26/2018	$47.48
	STAPLES DIRECT	06/27/2018	$51.75
	AMAZON MKTPLACE PMTS	06/27/2018	$25.90
			$1,218.90
CHRIS SUMMERS	WALMART.COM 8009666546	06/20/2018	$18.00
			$18.00
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	06/05/2018	$91.57
	LAWMENS DISTRIBUTION LLC	06/05/2018	$1,019.47
	AGRI SUPPLY - FLORENCE	06/07/2018	$99.32
	RADIO COMMUNICATIONS SVC	06/08/2018	$646.88
	BLAC-RAC MANUFACTURING -	06/14/2018	$1,396.50
	UNIFORMS BY JOHN	06/14/2018	$47.52
	FOOD LION #0927	06/18/2018	$13.61
			$3,314.87
DAVID WHITE	STAPLS7198508955000001	06/01/2018	$1,426.14
	STAPLS7198508955002001	06/13/2018	$264.59
			$1,690.73
DEAN W BLACKBURN	BARRIER REEF	06/01/2018	$659.80
	BSN SPORT SUPPLY GROUP	06/12/2018	$698.28
	ZOGICS.COM	06/22/2018	$639.65
			$1,997.73
DERRICK EUGENE YOUNG	ACADEMY.COM	06/08/2018	$256.36
	GOPHER SPORT	06/09/2018	$22.00
	WALMART.COM 8009666546	06/09/2018	$179.86
	CHAMPION EMBROIDERY & S	06/12/2018	$1,829.65
	OFFICE DEPOT #1214	06/11/2018	$177.08
	WALMART.COM 8009666546	06/12/2018	$31.25
	BSN SPORT SUPPLY GROUP	06/13/2018	$2,249.50
			$4,745.70
DONALD JACKSON	WPCAMPUS	06/13/2018	$175.00
	AMERICAN AIR0012194184028	06/13/2018	$397.60
	PAYPAL COLLMUSSOCI	06/19/2018	$260.00
	AMERICAN AIR0017104998840	06/21/2018	$382.60
			$1,215.20
DONALD TARBELL	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$13.88
	UNIFORMS BY JOHN	06/05/2018	$712.15
	FORMS AND SUPPLY - AOPD	06/05/2018	$90.14
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$57.09
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$43.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	BADGEANDWALLET BADGEAND	06/07/2018	$30.00
	AMAZON MKTPLACE PMTS	06/08/2018	$318.00
	UNIFORMS BY JOHN	06/07/2018	$356.07
	FORMS AND SUPPLY - AOPD	06/13/2018	$10.43
	SP ARMY NAVY NOW	06/19/2018	$598.21
			$2,229.95
ELIZABETH MCCARLEY	LOWES #01120	06/01/2018	$27.54
	EB LIGHTROOM ON TOUR	06/05/2018	$89.00
	APL APPLE ONLINE STORE	06/13/2018	$20.52
	STAPLS7199249120000002	06/14/2018	$447.09
	STAPLS7199249120000001	06/22/2018	$671.95
			$1,256.10
ELIZABETH SHEFTON	STAPLS7199763781000001	06/22/2018	$1,253.25
	STAPLS7199763781000002	06/22/2018	$7.93
	STAPLS7199763781000003	06/22/2018	$37.80
	STAPLS7199970655000001	06/27/2018	$47.28
	WOLTERS KLUWER HEALTH	06/28/2018	$294.82
			$1,641.08
FRANK LARRIMORE	MY BINDING COM	06/14/2018	$76.90
	RICOH USA, INC	06/19/2018	$460.67
			$537.57
FRED KUNZ	BURNETT ATHLETICS INC	05/31/2018	$1,334.88
	UNITED RENTALS #014045	06/04/2018	$2,458.57
	COASTAL LANDSCAPES AND	06/13/2018	$179.55
	EQUIPMENT RENTAL SERVICES	06/13/2018	$78.90
	VEREENS TURF CENTER	06/20/2018	$2,484.00
	FOREST LAKE GREENHOUSES	06/20/2018	$110.00
			$6,645.90
HANNAH AMERSON	RAMTEL	05/31/2018	$161.92
	CMS COMMUNICATIONS INC.	06/19/2018	$735.00
			$896.92
HEBER WATSON	FASTENAL COMPANY01	05/31/2018	$447.85
	AMAZON MKTPLACE PMTS	05/31/2018	$533.70
	ALLPARTITIONS	05/31/2018	$71.00
	ELITE LIGHTING	06/01/2018	$106.27
	AMAZON MKTPLACE PMTS	06/04/2018	$820.92
	GRAINGER	06/04/2018	$133.22
	PAYPAL ARA29998	06/05/2018	$50.00
	COLES SHEETMETAL & WELDI5	06/05/2018	$361.80
	COLES SHEETMETAL & WELDI5	06/05/2018	$295.92
	SAFE INDUSTRIES	06/06/2018	$622.08
	COLES SHEETMETAL & WELDI5	06/05/2018	$168.48
	AMAZON MKTPLACE PMTS	06/07/2018	$136.08
	AMAZON MKTPLACE PMTS	06/11/2018	$105.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	IBI - SUPPLYWORKS #2251	06/08/2018	$1,289.84
	SHERWIN WILLIAMS 702368	06/11/2018	$51.46
	IBI - SUPPLYWORKS #2251	06/11/2018	$343.96
	AMAZON MKTPLACE PMTS	06/13/2018	$4.40
	LOWES #00907	06/12/2018	$29.15
	GRAINGER	06/12/2018	$122.78
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$732.04
	AmazonPrime Membership	06/13/2018	$52.92
	AMAZON MKTPLACE PMTS	06/13/2018	$295.99
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$30.24
	AMAZON MKTPLACE PMTS	06/14/2018	$32.67
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$720.42
	AMAZON MKTPLACE PMTS	06/14/2018	$256.89
	FASTENAL COMPANY01	06/14/2018	$149.56
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$129.80
	ELITE LIGHTING	06/13/2018	$2,280.96
	AMAZON MKTPLACE PMTS	06/14/2018	$95.94
	AMAZON MKTPLACE PMTS	06/14/2018	$775.36
	HOMEDEPOT.COM	06/14/2018	$36.20
	AMAZON MKTPLACE PMTS	06/19/2018	$357.66
	AGRI SUPPLY - FLORENCE	06/18/2018	$1.39
	AMAZON MKTPLACE PMTS	06/18/2018	$140.70
	LOWES #00907	06/19/2018	$34.54
	SP POOLSUPPLIES	06/19/2018	$379.99
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$237.78
	LOWES #00907	06/19/2018	$2,001.24
	AMAZON MKTPLACE PMTS	06/20/2018	$118.65
	GRAINGER	06/20/2018	$272.99
	FASTENAL COMPANY01	06/21/2018	$245.71
	AMAZON MKTPLACE PMTS	06/21/2018	$116.70
	AMAZON MKTPLACE PMTS	06/22/2018	$31.31
	AMAZON MKTPLACE PMTS	06/25/2018	$59.97
	AMAZON MKTPLACE PMTS	06/25/2018	$279.86
	AMAZON MKTPLACE PMTS	06/25/2018	$448.66
	FASTENAL COMPANY01	06/25/2018	$193.27
	MSC	06/26/2018	$1,552.50
	PAYPAL MCMILLAN	06/27/2018	$85.00
	FASTENAL COMPANY01	06/28/2018	$113.67
	INYOPOOLS.COM	06/28/2018	$489.65
	FASTENAL COMPANY01	06/28/2018	$15.92
	NATIONAL HARDWARE	06/27/2018	$84.09
			$18,544.15
JANE SNOWDEN	STAPLES DIRECT	06/01/2018	$177.45
	STAPLES DIRECT	06/02/2018	$82.58
			$260.03
JANIL SEEGARS	PLURAL PUBLISHING INC	06/01/2018	$207.35

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Cardholder	Vendor Name	Purchase Date	Amount
JANIL SEEGARS	ADOBE ACROPRO SUBS	06/07/2018	$14.99
	FORMS AND SUPPLY - AOPD	06/14/2018	$416.13
	HENRY SCHEIN	06/18/2018	$133.10
	STAPLS7199488935000001	06/19/2018	$40.21
	STAPLS7199487598000001	06/19/2018	$31.42
	STAPLS7199487598000002	06/19/2018	$18.34
	STAPLS7194966032002001	06/24/2018	$115.55
			$977.09
JENNIFER KUNKA	COGNITO LLC	06/12/2018	$131.40
	STAPLS7199298515000001	06/14/2018	$375.01
	STAPLS7199298515000002	06/15/2018	$5.71
	STAPLS7200081707000002	06/28/2018	$27.59
	STAPLS7200080788000002	06/28/2018	$86.35
			$626.06
JENNIFER L TAYLOR	STAPLS7198488158000002	06/01/2018	$5.12
	STAPLS7198488158000001	06/01/2018	$31.68
	STAPLS7198488158000003	06/01/2018	$12.41
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$104.40
			$153.61
JENNIFER STONE	STAPLS7198415784000001	05/31/2018	$259.18
	STAPLS7198319219000002	05/31/2018	$4.26
	STAPLS7198368442000001	06/01/2018	$7.31
	STAPLS7198531410000002	06/01/2018	$28.76
	STAPLS7198531410000001	06/05/2018	$28.61
	STAPLS7198415784000002	06/08/2018	$182.64
	STAPLS7198931013000001	06/09/2018	$944.20
	STAPLS7198941526000002	06/08/2018	$54.67
	AMERICAN TROPHY	06/11/2018	$53.46
	STAPLS7198941526000001	06/12/2018	$7.31
	STAPLS7199115414000001	06/12/2018	$693.30
	STAPLS7197965554000004	06/14/2018	$734.39
	STAPLS7199571867000001	06/20/2018	$29.79
	STAPLS7199115414002001	06/21/2018	$693.30
	STAPLS7199630208000001	06/21/2018	$47.50
	STAPLS7199930326000001	06/27/2018	$787.90
	STAPLS7199571867000002	06/28/2018	$10.50
			$4,567.08
JEREMY DAVIS	PASCO SCIENTIFIC	05/30/2018	$200.00
	HP DIRECT-PUBLICSECTOR	06/02/2018	$2,046.45
	AMAZON MKTPLACE PMTS	06/03/2018	$16.83
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$485.99
	ADVANCED MEASUREMENT	06/05/2018	$1,343.52
	Amazon.com	06/05/2018	$36.81
	PAYPAL CHENXUEGANG	06/13/2018	$9.44
	Amazon.com	06/24/2018	$11.79

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	AMAZON MKTPLACE PMTS	06/26/2018	$32.98
	AMAZON MKTPLACE PMTS	06/25/2018	$24.98
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$82.94
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$59.95
	Amazon.com	06/26/2018	$43.20
	AMAZON MKTPLACE PMTS	06/26/2018	$32.94
	AMAZON MKTPLACE PMTS	06/26/2018	$174.99
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$35.94
			$4,638.75
JOE SALLENGER	STAPLS7198933146000001	06/08/2018	$215.99
			$215.99
JOHN DIXON	FARONICS TECHNOLOGIES USA	06/04/2018	$787.25
	APL ITUNES.COM/BILL	06/10/2018	$2.99
			$790.24
JON TUTTLE	JIFFY PRINT	06/14/2018	$798.16
			$798.16
JOSHUA GRAY	AMAZON MKTPLACE PMTS	06/01/2018	$33.20
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$27.87
	TFS FISHERSCI ECOM ATL	06/01/2018	$92.63
	TFS FISHERSCI ECOM ATL	06/02/2018	$131.40
	TFS FISHERSCI ECOM ATL	06/07/2018	$38.75
	PERKINELMER GRAY20180607	06/09/2018	$885.60
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$394.80
	TFS FISHERSCI ECOM ATL	06/14/2018	$258.61
	TFS FISHERSCI ECOM ATL	06/22/2018	$777.64
			$2,640.50
KATHERINE BARNETTE	THEPOSTANDCO ONLINE	06/07/2018	$99.00
	PIA	06/12/2018	$150.00
	STAPLS7199249609000006	06/14/2018	$15.01
	STAPLS7199249609000001	06/14/2018	$431.29
	STAPLS7199249609000004	06/14/2018	$334.34
	STAPLS7199249609000003	06/14/2018	$14.61
	STAPLS7199249609002001	06/15/2018	$13.59
	SPROUT SOCIAL	06/16/2018	$99.00
	STAPLS7199249609000002	06/15/2018	$702.38
	LYNDA.COM, INC.	06/16/2018	$34.99
	STAPLS7199249609000005	06/22/2018	$51.60
			$1,945.81
KATHY C JOHNSON	AMERICAN TROPHY	06/07/2018	$275.40
	AMERICAN TROPHY	06/07/2018	$12.96
	AMERICAN TROPHY	06/19/2018	$16.20
	SUPPLYSOLVE	06/25/2018	$1,419.51
			$1,724.07
KAY THOMAS PACKETT	DNH GODADDY.COM	06/23/2018	$59.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.51
KIM DAVIS	AMERICAN TROPHY	06/07/2018	$75.60
			$75.60
LARRY FALCK	FS TechSmith	06/04/2018	$169.00
	STAPLS7198661516000001	06/05/2018	$61.38
	RESPONDUS INC	06/04/2018	$79.00
	B&H PHOTO 800-606-6969	06/06/2018	$224.50
	B&H PHOTO 800-606-6969	06/12/2018	$659.90
	BEST NAME BADGES	06/14/2018	$25.05
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$56.12
	B&H PHOTO 800-606-6969	06/18/2018	$1,098.00
	SPN Audiotech	06/20/2018	$398.00
	SUPPLYSOLVE	06/25/2018	$580.17
	FULL COMPASS SYSTEMS	06/25/2018	$332.50
	BEST NAME BADGES	06/27/2018	$33.40
			$3,717.02
LAURA M RHOADS	INKJETS.COM	06/04/2018	$30.86
			$30.86
LISA EARGLE	AMAZON MKTPLACE PMTS	06/13/2018	$17.60
	AMAZON MKTPLACE PMTS	06/14/2018	$61.16
	STAPLS7199200881000001	06/14/2018	$259.19
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$83.94
			$421.89
MELISSA WARD	WALMART.COM	06/12/2018	$68.30
	GROVE MEDICAL, INC.	06/12/2018	$136.09
	TARGET 00014522	06/22/2018	$12.96
	DOLLAR TREE	06/22/2018	$37.80
			$255.15
MEREDITH L-STEINMETZ	AMAZON.COM AMZN.COM/BILL	06/05/2018	$886.16
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$443.08
	HOBBY LOBBY #321	06/08/2018	$704.78
	4IMPRINT	06/08/2018	$2,003.61
	SP BREAKOUT INCORPOR	06/14/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$422.64
	STAPLS7199176766000001	06/15/2018	$58.51
	AMAZON MKTPLACE PMTS	06/19/2018	$31.14
	Amazon Video On Demand	06/19/2018	$2.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$72.77
	Amazon Video On Demand	06/22/2018	$3.99
	4IMPRINT	06/28/2018	$198.18
			$4,977.85
MITCHELL PRESSLEY	AGRI SUPPLY - FLORENCE	06/06/2018	$284.77
	AGRI SUPPLY - FLORENCE	06/08/2018	$48.90
	INDUSTRIAL SOLUTIONS AND	06/08/2018	$404.73

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/11/2018	$66.75
	HYMAN PAPER & CHEMICAL	06/11/2018	$54.00
	HYMAN PAPER & CHEMICAL	06/11/2018	$90.40
	HYMAN PAPER & CHEMICAL	06/11/2018	$1,783.46
	HYMAN PAPER & CHEMICAL	06/18/2018	$30.00
	HYMAN PAPER & CHEMICAL	06/18/2018	$51.72
	AGRI SUPPLY - FLORENCE	06/22/2018	$25.88
	COASTAL SANITARY SUPPLY	06/26/2018	$153.96
	DADE PAPER ATLANTA	06/26/2018	$2,037.96
	COASTAL SANITARY SUPPLY	06/26/2018	$400.79
	MSC	06/26/2018	$1,552.50
	HYMAN PAPER & CHEMICAL	06/28/2018	$903.42
			$7,889.24
MURRAY HARTZLER	SQ STRIPE IT, LLC	06/04/2018	$216.00
	FRS FLORENCE	06/08/2018	$18.58
	PAYPAL PROACTIVECO	06/28/2018	$112.50
	MARYS FLOWERS & GIFTS	06/28/2018	$60.30
			$407.38
NICK MCKITHEN	BTS #12	05/31/2018	$134.37
	KING CADILLAC	06/07/2018	$1,248.76
	MCELVEENS AUTO	06/08/2018	$2,400.00
	ROGERS TOP SHOP	06/13/2018	$95.00
	KING CADILLAC	06/18/2018	$1,058.49
	HARBOR FREIGHT TOOLS 264	06/19/2018	$88.50
	TURNERS AUTO SALVAGE	06/19/2018	$32.40
	BTS #12	06/20/2018	$343.33
	MCELVEENS AUTO	06/21/2018	$60.00
	BTS #12	06/21/2018	$100.00
	OREILLY AUTO PARTS #5316	06/25/2018	$5.39
	KING CADILLAC	06/25/2018	$135.52
	MCELVEENS AUTO	06/26/2018	$2,010.94
	BTS #12	06/25/2018	$47.26
	DILMAR OIL COMPANY	06/27/2018	$387.53
			$8,147.49
NICOLE MCALLISTER	FORMS AND SUPPLY - AOPD	06/20/2018	$25.91
			$25.91
R D CARTER-MCCANTS	LONGHORN STEAK00052761	06/04/2018	$86.35
	STEFANO'S ITALIAN RESTAU	06/19/2018	$87.45
	STAPLS7199704871000002	06/22/2018	$21.91
	STAPLS7199704871000004	06/22/2018	$442.76
	STAPLS7199704871000001	06/22/2018	$746.64
	STAPLS7199704871000003	06/22/2018	$40.28
	AMERICAN TROPHY	06/25/2018	$60.48
	SUPPLYSOLVE	06/25/2018	$499.54
	STAPLS7199904858000002	06/26/2018	$10.15

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Cardholder	Vendor Name	Purchase Date	Amount
R D CARTER-MCCANTS	STAPLS7199904858000001	06/26/2018	$107.99
			$2,103.55
REBECCA LAWSON	PHONAK HEARING SYS	06/28/2018	$1,406.94
			$1,406.94
ROBIN MOORE	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$120.98
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$174.97
			$295.95
RONALD HALL	IN PEE DEE DRYWALL SUPPL	05/31/2018	$48.90
	GRAYBAR ELECTRIC COMPANY	06/05/2018	$684.35
	IN PEE DEE DRYWALL SUPPL	06/05/2018	$278.67
	LOWES #01075	06/06/2018	$60.44
	D&L APPLIANCE PRTS CO#07	06/06/2018	$13.06
	FLORENCE LOCK & KEY	06/07/2018	$26.95
	LOWES #01075	06/19/2018	$74.13
	LOWES #01120	06/19/2018	$237.08
	IN PEE DEE DRYWALL SUPPL	06/26/2018	$172.06
	NATIONAL HARDWARE	06/25/2018	$3.12
	SHERWIN WILLIAMS 702368	06/26/2018	$201.93
	LOWES #01075	06/27/2018	$20.11
			$1,820.80
SAMMIE CHANDLER	SHERWIN WILLIAMS 702368	06/06/2018	$277.83
			$277.83
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	06/01/2018	$554.27
	TFS FISHERSCI ECOM ATL	06/02/2018	$372.64
	LIFETECH 40876961	06/07/2018	$57.27
	TFS FISHERSCI ECOM ATL	06/19/2018	$43.48
			$1,027.66
SHARON WALTERS	Amazon Services-Kindle	06/26/2018	$12.98
			$12.98
SHAYLA CAMPBELL	SUPPLYSOLVE	06/13/2018	$1,740.21
	HENRY SCHEIN	06/14/2018	$99.78
	HENRY SCHEIN	06/13/2018	$8,850.23
	HENRY SCHEIN	06/15/2018	$347.41
	STAPLS7199494980000002	06/19/2018	$41.00
	STAPLS7199494980000001	06/19/2018	$3.87
	HENRY SCHEIN	06/25/2018	$138.76
	HENRY SCHEIN	06/26/2018	$374.53
	STAPLS7199929258000001	06/27/2018	$3,707.86
			$15,303.65
T LANG BEATY	TFS FISHER SCI PTO	05/31/2018	$82.63
	TFS FISHER SCI PTO	05/31/2018	$495.04
	APL APPLE ONLINE STORE	06/01/2018	$85.32
	TFS FISHER SCI PTO	05/31/2018	$53.12
	TFS FISHER SCI PTO	05/31/2018	$232.94

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	TFS FISHER SCI PTO	05/31/2018	$114.83
	TFS FISHER SCI PTO	06/01/2018	$1,086.24
	APL APPLE ONLINE STORE	06/03/2018	$182.52
	TFS FISHER SCI HUS	06/02/2018	$992.69
	TFS FISHER SCI HUS	06/02/2018	$99.86
	APL APPLE ONLINE STORE	06/04/2018	$96.12
	DMI DELL HIGHER EDUC	06/02/2018	$4,043.38
	DMI DELL HIGHER EDUC	06/03/2018	$6,675.48
	TFS FISHER SCI HUS	06/02/2018	$152.09
	APL APPLE ONLINE STORE	06/03/2018	$1,132.92
	DMI DELL HIGHER EDUC	06/06/2018	$5,721.85
	TFS FISHER SCI HUS	06/05/2018	$43.43
	DSMARKETING	06/06/2018	$369.00
	TFS FISHER SCI HUS	06/06/2018	$40.70
	TFS FISHER SCI HUS	06/07/2018	$333.06
	SCHOOLMART TECHLINE EDUCA	06/08/2018	$959.65
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$387.66
	SCHOOL OUTFITTERS	06/12/2018	$1,601.05
	CDW GOVT #NBF1386	06/12/2018	$51.22
	APL APPLE ONLINE STORE	06/14/2018	$700.92
	APL APPLE ONLINE STORE	06/14/2018	$644.76
	TFS FISHER SCI PTO	06/13/2018	$527.56
	DMI DELL HIGHER EDUC	06/15/2018	$994.42
	DMI DELL HIGHER EDUC	06/15/2018	$2,436.70
	APL APPLE ONLINE STORE	06/15/2018	$559.44
	DMI DELL HIGHER EDUC	06/15/2018	$4,600.80
	APL APPLE ONLINE STORE	06/15/2018	$2,428.92
	APL APPLE ONLINE STORE	06/15/2018	$1,723.68
	DMI DELL HIGHER EDUC	06/16/2018	$2,720.80
	DMI DELL HIGHER EDUC	06/16/2018	$9,434.58
	DMI DELL HIGHER EDUC	06/16/2018	$4,043.38
	APL APPLE ONLINE STORE	06/16/2018	$463.32
	DMI DELL HIGHER EDUC	06/16/2018	$298.06
	DMI DELL HIGHER EDUC	06/16/2018	$4,043.38
	TFS FISHER SCI PTO	06/16/2018	$123.90
	APL APPLE ONLINE STORE	06/16/2018	$2,050.92
	DMI DELL HIGHER EDUC	06/19/2018	$223.98
	APL APPLE ONLINE STORE	06/20/2018	$1,057.32
	APL APPLE ONLINE STORE	06/20/2018	$3,016.44
	APL APPLE ONLINE STORE	06/21/2018	$2,493.72
	APL APPLE ONLINE STORE	06/21/2018	$2,006.64
	APL APPLE ONLINE STORE	06/21/2018	$127.44
	APL APPLE ONLINE STORE	06/21/2018	$559.33
	APL APPLE ONLINE STORE	06/21/2018	$3,001.32
	APL APPLE ONLINE STORE	06/21/2018	$213.84
	DMI DELL HIGHER EDUC	06/21/2018	$1,342.16

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	CLARK-POWELL ASSOC INC	06/20/2018	$1,933.20
	DMI DELL HIGHER EDUC	06/22/2018	$828.69
	APL APPLE ONLINE STORE	06/22/2018	$4,685.04
	BESTBUYCOM805548957658	06/21/2018	$151.16
	TFS FISHER SCI PTO	06/21/2018	$86.34
	GIH GLOBALINDUSTRIALEQ	06/22/2018	$774.76
	DMI DELL HIGHER EDUC	06/22/2018	$414.34
	BESTBUYCOM805548964801	06/21/2018	$75.58
	DMI DELL HIGHER EDUC	06/23/2018	$3,369.50
	BESTBUYCOM805548957658	06/22/2018	$37.79
	DMI DELL HIGHER EDUC	06/23/2018	$4,539.56
	DMI DELL HIGHER EDUC	06/23/2018	$1,160.16
	BESTBUYCOM805548964801	06/22/2018	$37.79
	APL APPLE ONLINE STORE	06/23/2018	$192.24
	DMI DELL HIGHER EDUC	06/26/2018	$65.28
	DMI DELL HIGHER EDUC	06/26/2018	$108.00
	DMI DELL HIGHER EDUC	06/27/2018	$4,768.19
	DMI DELL HIGHER EDUC	06/27/2018	$1,582.85
	APL APPLE ONLINE STORE	06/27/2018	$2,655.72
	AMAZON MKTPLACE PMTS	06/27/2018	$214.99
			$104,551.71
TAMARA GARDNER	UNIFORMS BY JOHN	06/27/2018	$1,018.01
			$1,018.01
TAMMY PAWLOSKI	FORMS AND SUPPLY - AOPD	06/04/2018	$15.71
	BEST IMPRESSIONS	06/05/2018	$382.03
	SUPPLYSOLVE	06/12/2018	$148.73
	SCHED ORG	06/25/2018	$25.00
	EIG CONSTANTCONTACT.COM	06/27/2018	$210.60
			$782.07
TAMMY SNEED	APL APPLE ONLINE STORE	06/02/2018	$106.92
	TROXELL COMMUNICATIONS IN	05/31/2018	$456.84
	STAPLS7198956224000002	06/08/2018	$588.88
	STAPLS7198956224000007	06/08/2018	$17.14
	STAPLS7198956224000003	06/09/2018	$53.99
	STAPLS7198956224000005	06/08/2018	$24.73
	STAPLS7198378618000002	06/12/2018	$23.97
	STAPLS7198378618000003	06/12/2018	$20.73
	LOWES #01075	06/14/2018	$256.60
	STAPLS7198987934000003	06/15/2018	$102.02
	STAPLS7198987934000001	06/15/2018	$141.26
	STAPLS7198956224000006	06/16/2018	$17.27
	STAPLS7198956224000001	06/16/2018	$23.10
	STAPLS7198987934000004	06/15/2018	$32.35
	STAPLS7198987934000002	06/15/2018	$1,028.58
	STAPLS7198956224000004	06/16/2018	$105.39

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7198956224000008	06/16/2018	$14.25
	LOWES #01120	06/19/2018	$68.28
	LOWES #01075	06/19/2018	$68.28
	STAPLS7198987934000006	06/20/2018	$159.29
	STAPLS7198987934000005	06/24/2018	$12.63
	STAPLS7198956224000010	06/22/2018	$12.05
	STAPLS7199993554000002	06/27/2018	$16.51
			$3,351.06
TERRI L. LOVELL	CBI PARALLELS	06/01/2018	$139.98
	STAPLS7198842022000001	06/07/2018	$849.97
	STAPLS7198842022000002	06/08/2018	$29.26
	DRI CISCO SYSTEMS	06/19/2018	$388.15
			$1,407.36
TERRY ROBERTS	CITY MAC - MB	06/04/2018	$299.58
	MAKEMUSIC, INC.	06/06/2018	$350.00
			$649.58
THOMAS FITZKEE	MATHWORKS	06/05/2018	$720.00
	MATHWORKS	06/05/2018	$172.00
	STAPLS7198812430000005	06/06/2018	$30.75
	STAPLS7198812430000002	06/06/2018	$51.58
	STAPLS7198812430000001	06/07/2018	$356.54
	STAPLS7198812430000003	06/07/2018	$69.36
	STAPLS7198812430000004	06/07/2018	$30.75
	HOBBY LOBBY #321	06/18/2018	$64.91
			$1,495.89
VERNON W BAUER	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$1,879.25
			$1,879.25

Total for FRANCIS MARION UNIVERSITY: $249,036.48

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	06/08/2018	$11.00
	HP DIRECT-PUBLICSECTOR	06/14/2018	$1,934.22
			$1,945.22
LEIGH LEMOINE	OFFICE DEPOT #2349	06/18/2018	$30.15
	OFFICE DEPOT #1214	06/19/2018	$93.85
			$124.00

Total for GOVERNORS OFFICE: $2,069.22

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	CHESTER CATAWBA COUNTY	06/05/2018	$204.75
	NORTH MYRTLE BEACH AVIATI	06/07/2018	$192.24
			$396.99
BRANDON MOSS	AIKEN AVIATION	06/01/2018	$201.48
	SPARTANBURG DOWNTOWN AIRP	06/05/2018	$171.13
			$372.61
CHAD BARNETT	STAPLES 00106567	06/01/2018	$22.89
	BARNWELL COUNTY AIRPORT	06/19/2018	$169.93
			$192.82
CURTIS R GOODWIN	THE HOME DEPOT #1112	05/30/2018	$59.22
	SHERWIN WILLIAMS 702152	06/04/2018	$59.94
	CITY ELECTRIC #488	06/05/2018	$5.62
	NORTHERN TOOL EQUIP SC	06/04/2018	$91.97
	GRAYBAR ELECTRIC	06/05/2018	$364.55
	THE HOME DEPOT #1112	06/04/2018	$332.32
	GRAYBAR ELECTRIC	06/05/2018	$100.37
	SHERWIN WILLIAMS 702152	06/06/2018	$98.02
	LOWES #00385	06/11/2018	$156.77
	NORTHERN TOOL EQUIP SC	06/11/2018	$132.95
	THE HOME DEPOT #1112	06/11/2018	$106.08
	SHERWIN WILLIAMS 702152	06/13/2018	$62.08
	PALMETTO PROPANE FUELS AN	06/18/2018	$25.23
	LOWES #00385	06/18/2018	$100.17
	LOWES #00385	06/19/2018	$85.75
	AMAZON MKTPLACE PMTS	06/20/2018	$167.33
	LOWES #00385	06/20/2018	$1,152.38
	AMAZON MKTPLACE PMTS	06/20/2018	$65.00
	LOWES #00385	06/21/2018	$44.59
	SHUMAN OWENS SUPPLY	06/20/2018	$70.56
	LOWES #00385	06/27/2018	$16.49
			$3,297.39
DAVID MATTOX	BERKELEY COUNTY AIRPORT	06/14/2018	$143.41
	BERKELEY COUNTY AIRPORT	06/14/2018	$121.42
			$264.83
DENNIS TRACY	AERONAUTICAL SERVICES OF	06/05/2018	$215.74
			$215.74
GERARD CUCURULLO	NORTHERN TOOL EQUIP SC	06/22/2018	$9.62
			$9.62
HARVEY L. SHROPSHIRE	BEST BUY 00002642	06/15/2018	$50.27
			$50.27
JAMES DOWD	WALTERBORO DO IT B	06/05/2018	$17.29
	NORTHERN TOOL EQUIP SC	06/05/2018	$13.90
	THE HOME DEPOT #1112	06/06/2018	$68.97
	LOWES #00385	06/08/2018	$16.76

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	SHERWIN WILLIAMS 702152	06/13/2018	$78.30
	NORTHERN TOOL EQUIP SC	06/13/2018	$149.79
	THE HOME DEPOT #1112	06/14/2018	$48.58
	LOWES #00385	06/15/2018	$39.21
	GRAYBAR ELECTRIC	06/23/2018	$420.05
	LOWES #00385	06/26/2018	$134.74
	SHERWIN WILLIAMS 702152	06/27/2018	$42.36
	THE HOME DEPOT #1112	06/27/2018	$62.47
	HAMMOND METAL FABRICATORS	06/28/2018	$285.00
			$1,377.42
JESSICA GOFF	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$13.99
	IBS OF SOUTH CAROLINA	05/31/2018	$131.44
	ATT COURT ORDER CHGS	06/01/2018	$1,600.00
	INTELLICHECK, INC.	06/01/2018	$1,800.00
	CRUCIAL.COM	06/05/2018	$118.79
	WWW.NEWEGG.COM	06/05/2018	$37.45
	TIMECLOCKSUPPLY.COM	06/05/2018	$731.35
	FORALLTHEWAYSYOUPRINT	06/05/2018	$527.27
	AMAZON MKTPLACE PMTS	06/13/2018	$1,535.94
	STAPLS7199355906000001	06/15/2018	$52.42
	THE IAI	06/19/2018	$915.00
	SAFE KIDS WORLDWIDE	06/21/2018	$85.00
	IN LAKE MURRAY DRY GOODS	06/26/2018	$80.00
	USPS PO 4518140210	06/28/2018	$1,598.00
			$9,226.65
KAITLYN SALAK	AMERICAN AIR0010625666334	06/06/2018	$166.72
	AGENT FEE 0017098341498	06/06/2018	$40.00
	AGENT FEE 0017098341499	06/06/2018	$40.00
	AMERICAN AIR0010625665986	06/06/2018	$166.72
	AMERICAN AIR0017098341495	06/06/2018	$1,875.91
	AGENT FEE 0017098341495	06/06/2018	$40.00
	AMERICAN AIR0010625666227	06/06/2018	$166.72
	AMERICAN AIR0017098341499	06/06/2018	$1,965.91
	AMERICAN AIR0010625817483	06/08/2018	$20.72
	AMERICAN AIR0017098341518	06/08/2018	$418.40
	AGENT FEE 0017098341518	06/08/2018	$25.00
	AMERICAN AIR0017098341498	06/06/2018	$1,489.01
	AGENT FEE 0017196205588	06/15/2018	$25.00
	AMERICAN AIR0017196205585	06/15/2018	$272.90
	AMERICAN AIR0017196205588	06/15/2018	$460.40
	AGENT FEE 0017196205585	06/15/2018	$25.00
	AGENT FEE 0067196205619	06/22/2018	$25.00
	DELTA AIR 0067196205613	06/22/2018	$816.60
	AGENT FEE 0067196205613	06/22/2018	$25.00
	DELTA AIR 0067196205619	06/22/2018	$816.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$8,881.61
QUENT D. BROADNAX	CONWAY CHRYSLER DODGE	06/02/2018	$195.30
	WILLIAMS TIRES & AUTO	06/05/2018	$294.01
	GOODYEAR AUTO SVS CT 2362	06/07/2018	$589.96
	DICK SMITH FORD	06/13/2018	$240.21
	TIRE KINGDOM 296	06/13/2018	$196.57
	BTS #23	06/13/2018	$153.13
	PIT STOP SERVICE CENTER	06/15/2018	$164.99
	BRADSHAW CHEVROLET	06/20/2018	$309.20
			$2,143.37
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2018	$30.00
			$30.00
STACEY SNOW	AERONAUTICAL SERVICES OF	06/04/2018	$239.19
			$239.19
STAN ARRINGTON	LOWES #00907	06/08/2018	$21.52
	LOWCOUNTRY REGIONAL AIRPO	06/23/2018	$235.01
			$256.53
STEVE SLIGH	CCE Technologies LLC	06/01/2018	$535.66
	GOODYEAR AUTO SVS CT 2323	06/02/2018	$27.16
	WEST MARINE #1341	06/04/2018	$51.25
	REALLY RIGHT STUFF	06/05/2018	$1,540.29
	UPS STORE 6296	06/05/2018	$65.34
	THE UPS STORE #4333	06/13/2018	$195.04
	J L BAKER & SONS	06/14/2018	$609.78
	SUNOCO 0079866000	06/18/2018	$17.16
	THE UPS STORE 1659	06/22/2018	$279.82
	THE UPS STORE 5698	06/22/2018	$172.37
			$3,493.87
STEWART ROBERTSON	THE HOME DEPOT #1112	05/31/2018	$5.13
	WALMART.COM	06/01/2018	$35.68
	CL SPATIAL SOL	06/24/2018	$95.00
	CL SPATIAL SOL	06/26/2018	$95.00
			$230.81
WAYNE MATHEWS	AERONAUTICAL SERVICES OF	06/04/2018	$253.26
	ALLENDALE COUNTY AIRPORT	06/13/2018	$238.86
	ANDERSON COUNTY FBO	06/20/2018	$139.97
	AIKEN AVIATION	06/26/2018	$255.53
			$887.62
WENDY W THRELKELD	MICHAELS.COM	06/08/2018	$194.27
	OFFICE DEPOT #1214	06/07/2018	$971.97
	PODS OF COLUMBIA SC	06/20/2018	$183.60
	AGENT FEE 0067196205658	06/26/2018	$25.00
	DELTA AIR 0067196205658	06/26/2018	$769.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$2,144.44

Total for GOVERNORS OFF-SLED: $33,711.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	GRAINGER	06/07/2018	$42.23
			$42.23
ALECIA WATT	ACADEMIC IMPRESSIONS INC	05/31/2018	$224.96
	CRACKER BARREL #20 KENNES	06/13/2018	$67.13
			$292.09
AMANDA FANCHER	ARAMARK EDUCATIONAL SVC C	06/15/2018	$48.15
			$48.15
AMY MATHIS	PAYPAL MACDETECTIV	06/05/2018	$142.50
	MARTIN PRINTING COMPANY	06/08/2018	$1,590.00
	RR DONNELLEY-PAYMETRIC	06/08/2018	$791.82
	TRT BANNERS	06/13/2018	$317.68
	FISHEYE STUDIOS INC	06/18/2018	$1,908.00
	TPM	06/20/2018	$190.80
			$4,940.80
ANDREW MCDONALD	CORBIN TURF ORNAMENTAL SU	05/30/2018	$103.35
	CORBIN TURF ORNAMENTAL SU	05/30/2018	$291.50
			$394.85
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	05/31/2018	$22.20
	NCH CORPORATION 972438	06/05/2018	$700.20
	SOUTHERN LOCK	06/05/2018	$57.19
	MCKINNEY LUMBER & HARDWA	06/05/2018	$21.16
	DIXIE RUBBER & PLASTICS I	06/06/2018	$34.98
	DNI AUTO PARTS	06/06/2018	$4.84
	EASYKEYSCOM INC	06/09/2018	$24.00
	EASYKEYSCOM INC	06/12/2018	$5.93
	MCKINNEY LUMBER & HARDWA	06/12/2018	$50.84
	EASYKEYSCOM INC	06/12/2018	$9.00
	MCKINNEY LUMBER & HARDWA	06/14/2018	$10.59
	MCKINNEY LUMBER & HARDWA	06/19/2018	$15.14
	SOUTHERN LOCK	06/22/2018	$1,760.40
			$2,716.47
ANGELA STEWART	CHICK-FIL-A #02536	06/08/2018	$47.58
	FORAGERSCANTEEN_1	06/15/2018	$122.82
	WENDYS 7	06/16/2018	$54.90
			$225.30
ANGIE COKER	GROVE MEDICAL, INC.	06/01/2018	$378.50
	PAYFLOW/PAYPAL	06/05/2018	$59.95
			$438.45
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	06/01/2018	$531.63
			$531.63
BERT GARRETT	DRAMATICPUBLISHING.COM	06/14/2018	$300.00
			$300.00
BETH FAUCETTE	BIG LOTS STORES - #0335	06/20/2018	$12.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH FAUCETTE	STAPLES 00118000	06/20/2018	$47.94
			$60.24
BETTY WEAVER	FORMS AND SUPPLY - AOPD	06/04/2018	$39.07
			$39.07
BILL TRIPP	AIA PRODUCTS / DUES	06/20/2018	$131.95
			$131.95
BJ HARTLANDERS	RYDIN DECAL- MOTO	06/14/2018	$3,928.22
	ASG TECHNOLOGIES	06/19/2018	$9,745.85
	IPROMO INC	06/20/2018	$2,500.00
			$16,174.07
BOBBY GARRICK 107	PROSOURCE #1	05/31/2018	$27.16
	ANDERSON WINNELSON CO	06/15/2018	$21.20
			$48.36
BRENDA GREGORY	JASON'S DELI GSC #	05/31/2018	$179.14
	JASON'S DELI GSC #	05/31/2018	$111.11
	BAGATELLE CATERERS	06/01/2018	$362.31
	PANERA BREAD #600911	06/07/2018	$74.21
	BAGATELLE CATERERS	06/07/2018	$404.96
	PANERA BREAD #600911	06/07/2018	$136.02
	WP-MIND TOOLS LTD	06/08/2018	$19.00
	JASON'S DELI GSC #	06/11/2018	$180.14
	PANERA BREAD #600654	06/11/2018	$22.44
	CHICK-FIL-A #00466	06/11/2018	$198.18
	PANERA BREAD #600654	06/12/2018	$23.74
	PANERA BREAD #600654	06/12/2018	$132.52
	HENRY`S SMOKEHOUSE CATERI	06/11/2018	$222.70
	PANERA BREAD #600654	06/12/2018	$315.32
	DIGITAL SOURCE GROUP LLC	06/13/2018	$684.00
	JASON'S DELI GSC #	06/15/2018	$143.42
	JASON'S DELI GSC #	06/18/2018	$76.59
	JASON'S DELI GSC #	06/18/2018	$129.06
	PANERA BREAD #600654	06/19/2018	$140.43
	PANERA BREAD #600654	06/19/2018	$73.31
	JASON'S DELI GSC #	06/20/2018	$76.59
	JASON'S DELI GSC #	06/20/2018	$75.09
	DIGITAL SOURCE GROUP LLC	06/20/2018	$123.99
	PANERA BREAD #600654	06/21/2018	$90.94
	BAGATELLE CATERERS	06/21/2018	$498.72
	PANERA BREAD #600654	06/21/2018	$139.26
	BAGATELLE CATERERS	06/21/2018	$498.72
	BAGATELLE CATERERS	06/22/2018	$575.58
			$5,707.49
BRENDA RICHTER603	SSI SCHOOL SPECIALTY	05/31/2018	$797.04
			$797.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	USPS PO 4542400655	06/07/2018	$20.73
	FLEETPRIDE 316	06/18/2018	$8.81
			$29.54
BRIAN EASLER	FORMS AND SUPPLY - AOPD	06/06/2018	$421.22
	IN AUTOMOTIVE TRAINING G	06/21/2018	$418.00
			$839.22
BRIDGETTE WIDEMAN	POPPINGTON'S GOURMET POP	05/31/2018	$47.51
	EB IAAP COASTAL CT VI	06/01/2018	$5.00
	PAYPAL MHERMAN-CAP	06/07/2018	$100.00
	SACS COC	06/06/2018	$695.00
	PAYPAL MEMOIRS	06/07/2018	$349.80
	PAYPAL SWL LLC	06/07/2018	$1,500.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$225.25
	FORMS AND SUPPLY - AOPD	06/08/2018	$236.63
	HERFF JONES SCHOL 7900	06/11/2018	$371.71
	AC MOORE STR 58	06/13/2018	$17.26
	FORMS AND SUPPLY - AOPD	06/13/2018	$518.50
	PAYPAL CHADMACCREA	06/19/2018	$120.00
	FORMS AND SUPPLY - AOPD	06/18/2018	$251.74
	AMAZON MKTPLACE PMTS	06/20/2018	$274.34
	FORMS AND SUPPLY - AOPD	06/19/2018	$58.39
	AMAZON MKTPLACE PMTS	06/20/2018	$70.89
	CANBRETT LLC	06/20/2018	$1,020.81
	FORMS AND SUPPLY - AOPD	06/20/2018	$465.19
	FORMS AND SUPPLY - AOPD	06/21/2018	$116.79
			$6,444.81
CARL P WASHBURN 702-001	PRAXAIR DIST INC OAM	06/09/2018	$78.86
	FORMS AND SUPPLY - AOPD	06/07/2018	$64.27
	FORMS AND SUPPLY - AOPD	06/22/2018	$70.43
	FORMS AND SUPPLY - AOPD	06/21/2018	$163.71
			$377.27
CAROL GOSNELL	WOLTERS KLUWER HEALTH	05/31/2018	$101.60
			$101.60
CHIP BANKE	WWW.NEWEGG.COM	06/05/2018	$911.00
	WWW.NEWEGG.COM	06/06/2018	$810.00
			$1,721.00
CHRISTINE GARRARD	RESTAURANTWARE LLC	05/31/2018	$316.31
	PUBLIX #576	06/04/2018	$57.91
	R.L. SCHREIBER INC.	06/05/2018	$463.33
	SOUTHEASTERN PAPER GRO	06/04/2018	$926.78
	PARTS TOWN	06/08/2018	$77.83
	PUBLIX #576	06/11/2018	$68.80
	SOUTHEASTERN PAPER GRO	06/08/2018	$192.63
	MARVIN'S PRODUCE LLC	06/14/2018	$2,480.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	06/14/2018	$571.55
	MERCER TOOL	06/14/2018	$1,617.11
	BALLENTINE EQUIPMENT	06/14/2018	$40.90
	PUBLIX #576	06/18/2018	$67.41
	GREENVILLE REFRIGERATION	06/19/2018	$376.28
	PUBLIX #576	06/20/2018	$28.88
	INLAND SEAFOOD COR	06/20/2018	$1,482.07
	FRANCIS WHOLESALE CO INC	06/22/2018	$295.20
			$9,063.86
CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	06/06/2018	$437.26
	LA UNICA	06/11/2018	$7.94
	MARVIN'S PRODUCE LLC	06/19/2018	$1,514.73
	WAL-MART #5487	06/20/2018	$1.96
	WM SUPERCENTER #5487	06/20/2018	$113.00
	INGLES MARKETS #74	06/20/2018	$17.20
	AMERIPRIDE DBA PLUS	06/21/2018	$2,083.28
	WM SUPERCENTER #5487	06/21/2018	$10.26
			$4,185.63
DAVID GARRICK	THE HOME DEPOT #1127	06/11/2018	$73.41
	HORIZONFOREST PRODUCTS	06/21/2018	$1,732.46
	WOODCRAFT 560	06/20/2018	$146.78
			$1,952.65
DEBORAH R MCGOWAN	ATI NURSING	06/04/2018	$9,836.80
	CTC CONSTANTCONTACT.COM	06/11/2018	$1,630.89
	IN COMMUNITY JOURNALS LL	06/13/2018	$1,800.00
	SC BIZ NEWS	06/13/2018	$400.00
	GREENVILLE SOCIET	06/14/2018	$2,500.00
	SC BIZ NEWS	06/13/2018	$1,600.00
	DISPLAYS2GO	06/20/2018	$2,992.93
	WPY Cara Sanders Robb LLC	06/20/2018	$350.00
	CollegeBoard Products	06/20/2018	$9,990.00
			$31,100.62
DENISE BISHOP	MICHAELS.COM	06/03/2018	$139.84
	COSTCO WHSE #1005	06/04/2018	$117.04
	PUBLIX #602	06/06/2018	$9.53
	PUBLIX #602	06/12/2018	$24.95
	BURLINGTON FINANCE CENTER	06/12/2018	$25.00
	MARYS LUNCH BOX	06/13/2018	$366.56
	SQ SOUTHERN PALATE	06/14/2018	$334.00
	ZOES KITCHEN	06/15/2018	$412.19
	STAPLES 00118018	06/19/2018	$123.44
	Amazon.com	06/25/2018	$205.95
			$1,758.50
DIANE THOMAS	COX, MATTHEWS & ASSOC.	06/04/2018	$2,675.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,675.00
DIVA HEMPHILL	CHICK-FIL-A #02122	06/13/2018	$259.51
	CHICK-FIL-A #02122	06/20/2018	$224.37
	CHICK-FIL-A #02122	06/27/2018	$192.46
			$676.34
DONNA TOPPER	Amazon web services	06/03/2018	$5.19
	MSFT E0800637A0	06/10/2018	$14.77
	PALMETTO BATTERY SPECIALI	06/13/2018	$169.18
			$189.14
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	06/26/2018	$14.97
			$14.97
FRAN ASHBROOK	PRAXAIR DIST INC OAM	06/02/2018	$358.84
			$358.84
GLENN GALLOWAY	TRAVERS TOOL CO	06/06/2018	$576.31
	TRAVERS TOOL CO	06/06/2018	$178.85
	TRAVERS TOOL CO	06/06/2018	$582.32
	TRAVERS TOOL CO	06/13/2018	$592.17
	GOODHEART-WILLCOX PUBL	06/15/2018	$342.17
	MSC	06/22/2018	$506.51
			$2,778.33
IAN KELSAY	VWR INTERNATIONAL INC	06/01/2018	$32.90
	CAROLINA BIOLOGIC SUPPLY	06/06/2018	$157.81
	PUBLIX #1012	06/07/2018	$14.97
	CAROLINA BIOLOGIC SUPPLY	06/12/2018	$177.12
	VWR INTERNATIONAL INC	06/14/2018	$535.50
	VWR INTERNATIONAL INC	06/15/2018	$620.50
	VWR INTERNATIONAL INC	06/15/2018	$507.04
	AMERICAN 3B SCIENTIFIC L	06/14/2018	$605.95
	SOUTH PLEASANTBURG NURSER	06/19/2018	$27.54
			$2,679.33
ISAAC BROWN	THE HOME DEPOT #1127	05/30/2018	$26.43
	SHERWIN WILLIAMS 702145	06/01/2018	$44.31
	PPG PAINTS 9388	06/04/2018	$89.08
	SHERWIN WILLIAMS 702145	06/20/2018	$216.24
	THE HOME DEPOT #1127	06/19/2018	$19.75
	PPG PAINTS 9388	06/20/2018	$24.17
			$419.98
JACQUELINE TAYLOR	NATIONAL ASSOCIATION FOR	06/20/2018	$28.00
			$28.00
JAMES SPROUSE	THE HOME DEPOT #1127	06/04/2018	$26.14
	GATEWAY SUPPLY COMPANY	06/05/2018	$15.72
	CREGGER COMPANY 2	06/11/2018	$209.14
	LOWES #01718	06/13/2018	$19.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	THE HOME DEPOT #1127	06/18/2018	$82.78
	MCKINNEY LUMBER & HARDWA	06/19/2018	$33.88
	CRIMSON ELECTRIC INC	06/18/2018	$184.26
	TOTAL MAINTENANCE SOLUTIO	06/20/2018	$22.46
	THE HOME DEPOT #1124	06/19/2018	$10.19
	UNITED REFRIG INC 487	06/20/2018	$1,450.14
	UNITED REFRIG INC 487	06/20/2018	$133.28
	NCH CORPORATION 972438	06/21/2018	$207.50
	THE HOME DEPOT #1124	06/26/2018	$31.86
			$2,426.63
JAN DANIEL	AMAZON MKTPLACE PMTS	06/05/2018	$27.99
	EBSCO	06/07/2018	$982.37
	THOMSON WEST TCD	06/07/2018	$708.98
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$125.60
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$419.68
	AMAZON MKTPLACE PMTS	06/08/2018	$346.46
	TCD GALE	06/08/2018	$1,082.63
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$306.12
			$3,999.83
JEANNE KNECHT	IN MUSEUM OF THE CHEROKE	06/16/2018	$70.00
			$70.00
JEFFREY KEY	UNITED ELECTRICAL DISTRI	06/12/2018	$562.97
	UNITED ELECTRICAL DISTRI	06/21/2018	$1,783.41
			$2,346.38
JENNIFER LITTLE	FORMS AND SUPPLY - AOPD	05/30/2018	$106.35
			$106.35
JERRY RIGGINS	HOLDER ELECTRIC SUPPLY	06/05/2018	$38.22
	GRAYBAR ELECTRIC	06/06/2018	$17.81
	HOLDER ELECTRIC SUPPLY	06/06/2018	$98.58
	THE HOME DEPOT #1127	06/12/2018	$31.76
	THE HOME DEPOT #1127	06/12/2018	$10.98
	THE HOME DEPOT #1127	06/14/2018	$21.05
	THE HOME DEPOT #1127	06/18/2018	$5.58
	JOHNSTONE SUPPLY	06/21/2018	$17.74
	CRIMSON ELECTRIC INC	06/26/2018	$2,201.11
			$2,442.83
JIM R GREER	SENTRY SPRINKLER SERVICE	05/31/2018	$285.00
	THE HOME DEPOT #1127	06/06/2018	$125.97
	CROWN TROPHY	06/07/2018	$48.76
	CANBRETT LLC	06/11/2018	$230.82
	CANBRETT LLC	06/13/2018	$308.00
	CANBRETT LLC	06/13/2018	$145.80
	THE HOME DEPOT #1127	06/12/2018	$1.25
	CANBRETT LLC	06/18/2018	$39.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,184.78
JOAN DOUGLAS	TLF EXPRESSIONS UNLIMITED	05/30/2018	$67.95
	US POST OFFICE OF POWDERS	06/01/2018	$6.90
	FORMS AND SUPPLY - AOPD	05/31/2018	$114.06
	WAL-MART #3192	06/01/2018	$74.93
	FORMS AND SUPPLY - AOPD	05/31/2018	$17.13
	TLF EXPRESSIONS UNLIMITED	06/01/2018	$50.00
	IF ITS PAPER	06/07/2018	$62.42
	WAL-MART #3192	06/01/2018	$74.93
	IF ITS PAPER	06/11/2018	$16.95
	BI-LO GROCERY #5704	06/11/2018	$56.99
	IF ITS PAPER	06/11/2018	$5.18
	TANNER'S BIG ORANGE	06/11/2018	$40.48
	CHICKEN SALAD CHICK -	06/11/2018	$67.96
	FORMS AND SUPPLY - AOPD	06/14/2018	$3.71
	TLF EXPRESSIONS UNLIMITED	06/21/2018	$50.00
	GREENVILLE SOCIET	06/26/2018	$150.00
	TLF EXPRESSIONS UNLIMITED	06/26/2018	$50.00
			$909.59
JOEL FOSTER	WSM TRAINING & CONSULT	06/02/2018	$150.00
	MOTOROLA SOLUTIONS ONLIN	06/07/2018	$906.33
	LAMINEX	06/12/2018	$2,499.50
	CINTAS 60A SAP	06/18/2018	$151.10
	COMMUNICATION SERVICE CEN	06/19/2018	$1,210.31
			$4,917.24
JOHN LEBLANC	SC PHARMACY BOARD	05/31/2018	$100.00
	SOUTHEASTERN EMERGENCY EQ	06/12/2018	$718.57
	STRYKER SALES CRP MED	06/14/2018	$27.64
	FORMS AND SUPPLY - AOPD	06/15/2018	$47.52
	OLD TIME POTTERY 0031	06/19/2018	$105.99
			$999.72
JOHN MOORE	THE HOME DEPOT #1126	06/19/2018	$9.50
	CRANDALL CORPORATION	06/21/2018	$2,364.41
	CRANDALL CORPORATION	06/27/2018	$572.02
	STERICYCLE	06/27/2018	$195.00
	STERICYCLE	06/27/2018	$325.00
	CRANDALL CORPORATION	06/27/2018	$531.59
			$3,997.52
JOHN PICKENS	SW AUTOMOTIVE 799256	06/08/2018	$810.48
	FASTENAL COMPANY01	06/11/2018	$580.77
	KLINGSPOR ABRASIVES INC	06/11/2018	$237.38
	AIRGAS SOUTH	06/12/2018	$164.41
	SW AUTOMOTIVE 799256	06/21/2018	$53.96
			$1,847.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE MOYER	APPLIED MEASUREMENT PROFE	06/01/2018	$240.00
	APPLIED MEASUREMENT PROFE	06/01/2018	$240.00
			$480.00
JULIE ROSENAU	STAPLS7198974108000001	06/08/2018	$113.91
	STAPLS7198974108000002	06/09/2018	$12.70
	STAPLS7198974108003001	06/20/2018	$113.91
			$240.52
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	06/13/2018	$15.39
	FORMS AND SUPPLY - AOPD	06/13/2018	$22.99
	ENGINEERED SYSTEMS INC	06/20/2018	$895.00
	ENGINEERED SYSTEMS INC	06/20/2018	$895.00
	NEEC	06/20/2018	$296.62
			$2,125.00
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	06/01/2018	$8.83
	FORMS AND SUPPLY - AOPD	06/07/2018	$6.17
			$15.00
KATHY SAMS	GROVE MEDICAL, INC.	06/05/2018	$41.84
	FORMS AND SUPPLY - AOPD	06/06/2018	$44.84
	GROVE MEDICAL, INC.	06/11/2018	$83.68
	PERFORMANCE HEALTH SUP	06/15/2018	$341.13
	THERAPRO	06/22/2018	$679.25
			$1,190.74
KEITH WALKER	SOL SNAP-ON INDUSTRIAL	06/07/2018	$1,741.40
	SOL SNAP-ON INDUSTRIAL	06/07/2018	$580.47
	ADVANCE AUTO PARTS #5830	06/12/2018	$909.60
	BRADSHAW ACURA	06/14/2018	$333.67
	SOL SNAP-ON INDUSTRIAL	06/20/2018	$40.81
	TRAVERS TOOL CO	06/18/2018	$455.08
	TRAVERS TOOL CO	06/18/2018	$19.63
	JAI JEGS 190 AUTOPARTS	06/21/2018	$709.98
			$4,790.64
KELLEY ROARK	ARTHUR L DAVIS PUBLISHING	05/30/2018	$304.39
	LERN	06/13/2018	$395.00
	GAN GREENVILENEWS-CCC	06/14/2018	$909.15
	ADOBE CREATIVE CLOUD	06/13/2018	$29.99
	SC BIZ NEWS	06/13/2018	$400.00
			$2,038.53
KELVIN BYRD	GRAINGER	06/05/2018	$317.99
	ANDY OXY CO INC.	06/12/2018	$1,039.70
			$1,357.69
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	06/04/2018	$74.44
	FORMS AND SUPPLY - AOPD	06/04/2018	$101.51
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$1,581.38
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$97.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK YOUNG	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$959.68
	FORMS AND SUPPLY - AOPD	06/15/2018	$118.83
			$2,933.50
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	05/31/2018	$2,394.91
			$2,394.91
LACY KELLY	STAPLS7198408954000001	05/31/2018	$60.65
	FORMS AND SUPPLY - AOPD	06/18/2018	$22.85
			$83.50
LARRY VAUGHN	JOHNSTONE SUPPLY	05/31/2018	$68.43
	AAA SUPPLY INC	06/04/2018	$32.11
	UNITED REFRIG INC 497	06/04/2018	$12.53
	JOHNSTONE SUPPLY	06/06/2018	$27.18
	UNITED REFRIG INC 497	06/06/2018	$41.22
	JOHNSTONE SUPPLY	06/07/2018	$41.19
	TRANE SUPPLY-115413	06/07/2018	$340.64
	JOHNSTONE SUPPLY	06/21/2018	$101.80
	UNITED REFRIG INC 497	06/21/2018	$33.44
	JOHNSTONE SUPPLY	06/25/2018	$12.37
	UNITED REFRIG INC 497	06/25/2018	$28.62
	CE GREENVILLE	06/26/2018	$53.95
	JOHNSTONE SUPPLY	06/26/2018	$49.43
	UNITED REFRIG INC 497	06/26/2018	$14.53
	UNITED REFRIG INC 497	06/27/2018	$97.94
	AAA SUPPLY INC	06/27/2018	$23.31
	JOHNSTONE SUPPLY	06/27/2018	$54.42
			$1,033.11
LAUREN SIMER	SACS COC	06/04/2018	$725.00
			$725.00
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	06/06/2018	$194.80
	THE HOME DEPOT #1127	06/05/2018	$202.64
	THE HOME DEPOT #1127	06/07/2018	$126.95
	THE HOME DEPOT #1127	06/07/2018	$154.06
	GREENVILLE TURF AND TRACT	06/11/2018	$206.11
	LANDSCAPERS SUPPLY OF GR	06/14/2018	$47.59
	TIMBERTECH INC	06/22/2018	$2,200.00
			$3,132.15
LINDSEY KROUT	AMAZON MKTPLACE PMTS	06/13/2018	$49.96
			$49.96
LISA PATTERSON	CHEWY.COM	06/02/2018	$139.98
	CHEWY.COM	06/02/2018	$119.98
	FORMS AND SUPPLY - AOPD	06/11/2018	$61.71
	JOANN STORES #2314	06/14/2018	$79.72
	WAL-MART #5487	06/14/2018	$80.40
	USPS PO 4588000690	06/14/2018	$3.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	PCI PATTERSON VETERINA	06/16/2018	$51.68
	PCI PATTERSON VETERINA	06/16/2018	$518.36
			$1,055.78
LISA SMITH	CLAY-KING.COM	06/01/2018	$143.78
			$143.78
LYNN WOODS	TRI-ANIM HEALTH SERVIC	06/04/2018	$625.40
	FORMS AND SUPPLY - AOPD	06/08/2018	$13.35
	FORMS AND SUPPLY - AOPD	06/07/2018	$72.72
			$711.47
MANDY TOPPER	4IMPRINT	06/07/2018	$291.75
	PAYPAL NADE	06/07/2018	$650.00
			$941.75
MARK DEGRAFFINREID	AIRGAS SOUTH	06/01/2018	$988.55
	IN M&R METAL FABRICATION	06/21/2018	$2,092.44
	MANUFACTURING SOLUTIONS I	06/26/2018	$410.80
			$3,491.79
MARY BROCKMAN	PROMOTIONS UNLIMITED	06/04/2018	$578.17
	NCSBN NCLEX EXAM	06/06/2018	$200.00
	PCS PROFESSIONAL CRED	06/05/2018	$70.00
	SUPPLYSOLVE	06/08/2018	$846.94
	FORMS AND SUPPLY - AOPD	06/12/2018	$148.26
	FORMS AND SUPPLY - AOPD	06/13/2018	$74.67
	FORMS AND SUPPLY - AOPD	06/13/2018	$16.97
	NCSBN NCLEX EXAM	06/15/2018	$200.00
	FORMS AND SUPPLY - AOPD	06/14/2018	$91.14
	FORMS AND SUPPLY - AOPD	06/18/2018	$525.87
			$2,752.02
MARY HENDRIX	CINTAS 60A SAP	05/30/2018	$109.67
	PRAXAIR DIST INC OAM	05/31/2018	$40.09
	AIRWOLF 3D PRINTERS	06/12/2018	$519.24
	CINTAS 60A SAP	06/12/2018	$111.14
	COWARTS AWARDS	06/12/2018	$159.00
	CINTAS 60A SAP	06/14/2018	$35.99
	CINTAS 60A SAP	06/14/2018	$35.99
	CINTAS 60A SAP	06/14/2018	$35.99
	TRAVERS TOOL CO	06/13/2018	$1,699.21
	SOUTHERN EDUCATIONAL SYST	06/18/2018	$813.61
	GRAINGER	06/20/2018	$1,212.22
	IN A3 COMMUNICATIONS INC	06/22/2018	$1,127.42
			$5,899.57
MARY ROCK	UNIVERSAL COMPANIES	06/02/2018	$91.70
	SALONCENTRIC2009	06/05/2018	$372.73
	IN PRESTIGE SALON PRODUC	06/05/2018	$810.37
	SALONCENTRIC2009	06/08/2018	$209.73

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,484.53
MCKENZIE CAMPBELL	TFS FISHER SCI ATL	05/31/2018	$38.01
	AMAZON MKTPLACE PMTS	06/05/2018	$9.79
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$32.33
	CPI COLEPARMERINSTRUMT	06/19/2018	$183.67
	TFS FISHERSCI ECOM ATL	06/19/2018	$552.10
	PASCO SCIENTIFIC	06/22/2018	$878.74
			$1,694.64
MELINDA WILLIAMSON	AMAZON MKTPLACE PMTS	06/05/2018	$66.99
	AMAZON MKTPLACE PMTS	06/05/2018	$62.99
	AMAZON MKTPLACE PMTS	06/06/2018	$59.99
	GREATER GREER CHAMBE	06/05/2018	$100.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$11.87
	AMAZON MKTPLACE PMTS	06/11/2018	$113.37
	FORMS AND SUPPLY - AOPD	06/07/2018	$164.04
	AMAZON MKTPLACE PMTS	06/14/2018	$723.25
			$1,302.50
MELISSA BAKER	EGENFEE 25967073058	05/31/2018	$8.00
	AMERICAN AIR0017150510945	05/30/2018	$277.90
	EGENFEE 25930850149	06/06/2018	$8.00
	AMERICAN AIR0017152252462	06/05/2018	$549.60
	EGENFEE 25843252611	06/09/2018	$22.00
	UNITED 0167154035114	06/11/2018	$574.84
	EGENFEE 26011612104	06/12/2018	$8.00
	UNITED 0167154035075	06/11/2018	$555.38
	EGENFEE 26011451887	06/12/2018	$8.00
	AMERICAN AIR0017153330826	06/08/2018	$180.00
	AMERICAN AIR0017154775964	06/13/2018	$569.89
	EGENFEE 26021468843	06/14/2018	$8.00
			$2,769.61
MICHAEL HOLUB	SOL SNAP-ON INDUSTRIAL	06/06/2018	$1,637.53
	ASE-STUDENT CERTIFICAT	06/06/2018	$35.00
			$1,672.53
MICHAEL RUFF	THE HOME DEPOT #1127	06/04/2018	$39.81
	UNITED REFRIG INC 497	06/06/2018	$60.33
	TUCKER MATERIALS INC	06/07/2018	$41.58
	TRANE SUPPLY-115413	06/06/2018	$225.36
	REMICHEL 239 GREENVILLE	06/06/2018	$251.73
	THE HOME DEPOT #1124	06/07/2018	$14.48
	HOLDER ELECTRIC SUPPLY	06/07/2018	$76.00
	HEAT TRANSFER SALES	06/20/2018	$579.82
	CRIMSON ELECTRIC INC	06/20/2018	$100.46
	BURDETTE HARDWARE	06/21/2018	$13.29
	CES-SC-0036	06/26/2018	$187.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,589.95
MICHAEL WADE			
	CLINE HOSE AND HYDRAULICS	06/11/2018	$127.89
	IN SHRED WITH US	06/11/2018	$115.93
	NORTHERN TOOL EQUIPMNT	06/13/2018	$593.59
	CLINE HOSE AND HYDRAULICS	06/14/2018	$5.93
	THE HOME DEPOT #1127	06/19/2018	$10.54
	IN SHRED WITH US	06/21/2018	$63.75
	UFIRST LAUNDRY SVCS	06/22/2018	$281.41
			$1,199.04
MICHELLE ASHLEY			
	FORMS AND SUPPLY - AOPD	06/04/2018	$28.51
	PRAXAIR DIST INC OAM	06/09/2018	$23.66
	HENRY SCHEIN	06/08/2018	$420.63
	BENCO DENTAL	06/08/2018	$1,474.55
	AMERICAN DENTAL ASST A	06/12/2018	$138.00
	HENRY SCHEIN	06/15/2018	$1,295.14
	DENTAL ASSISTING NATIONAL	06/16/2018	$250.00
	BI-LO GROCERY #5704	06/21/2018	$21.12
			$3,651.61
MIKE KAISER			
	WP LAW GREENVILLE	06/20/2018	$459.11
			$459.11
MIRANDA S CAMPBELL			
	VWR INTERNATIONAL INC	06/05/2018	$82.07
	CAROLINA BIOLOGIC SUPPLY	06/12/2018	$264.11
	VWR INTERNATIONAL INC	06/14/2018	$30.36
	VWR INTERNATIONAL INC	06/14/2018	$159.25
	VWR INTERNATIONAL INC	06/14/2018	$253.44
	TFS FISHERSCI ECOM ATL	06/14/2018	$1,307.40
			$2,096.63
NANCY ENGLISBE			
	Displays and Holders	05/31/2018	$56.46
	FACEBK W4XYWFWDC2	05/31/2018	$1.69
	FACEBK H4XYWFWDC2	05/31/2018	$180.28
	ANDREWS BUSINESS SERVICE	06/01/2018	$1,966.30
	ANDREWS BUSINESS SERVICE	06/01/2018	$862.86
	BURRELLESLUCE	06/04/2018	$218.90
	D J WALL ST JOURNAL	06/04/2018	$116.97
	IN COMMUNITY JOURNALS LL	06/05/2018	$1,000.00
	DNH GODADDY.COM	06/05/2018	$131.88
	FORMS AND SUPPLY - AOPD	06/04/2018	$70.54
	IN COMMUNITY JOURNALS LL	06/05/2018	$500.00
	GAN GREENVILENEWS-CCC	06/05/2018	$4,933.50
	IN CLICK ENTERTAINMENT L	06/07/2018	$4,800.00
	CUSTOM WRISTBANDS INC	06/07/2018	$389.69
	SCHOOLDUDE COM	06/07/2018	$2,244.20
	PROMO 1 AMERICA	06/12/2018	$266.75
	LITURGICAL PUB 8004774574	06/11/2018	$860.00
	GETTY IMAGES	06/13/2018	$2,300.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	SC BIZ NEWS	06/13/2018	$7,500.00
	TPM	06/13/2018	$254.40
	MAILCHIMP PAYASYOUG	06/18/2018	$2,500.00
	FASTSPRING	06/18/2018	$37.00
	PAYPAL SITEIMPROVE	06/18/2018	$4,990.00
	TRUCOLOR	06/18/2018	$438.16
	FISHEYE STUDIOS INC	06/18/2018	$2,332.00
			$38,951.58
NATASHA SPEARMAN	TRANSNATION	06/06/2018	$515.00
	A.R.H.E.	06/08/2018	$1,150.00
	AMAZON MKTPLACE PMTS	06/08/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$113.53
	FORMS AND SUPPLY - AOPD	06/18/2018	$14.63
			$1,828.16
PALMIRA VAZQUEZ	SAMSCLUB #8278	05/31/2018	$24.78
	SAMS CLUB #8278	05/31/2018	$99.26
	ALDI 76078	06/01/2018	$6.77
	WM SUPERCENTER #2328	06/01/2018	$106.26
	WM SUPERCENTER #1281	06/03/2018	$55.05
	ALDI 76078	06/01/2018	$22.80
	WM SUPERCENTER #1281	06/03/2018	$1.23
	WM SUPERCENTER #2328	06/01/2018	$10.94
	BI-LO GROCERY #5704	06/06/2018	$56.23
	ALDI 76078	06/08/2018	$136.48
	SAMS CLUB #8278	06/08/2018	$211.26
	WAL-MART #0640	06/12/2018	$1.84
	WAL-MART #0640	06/12/2018	$165.30
	WAL-MART #2328	06/14/2018	$40.38
	ALDI 76078	06/15/2018	$53.42
	SAMSCLUB #8278	06/15/2018	$173.21
	SAMS CLUB #8278	06/15/2018	$23.44
	WM SUPERCENTER #640	06/18/2018	$188.01
	WAL-MART #1281	06/19/2018	$50.24
	ALDI 76078	06/20/2018	$4.69
	BI-LO GROCERY #5563	06/21/2018	$66.58
	ALDI 76078	06/20/2018	$41.68
	SAMS CLUB #8278	06/21/2018	$12.58
	SAMSCLUB #8278	06/21/2018	$250.73
			$1,803.16
PAM D GREEN	SAMS CLUB #4901	06/13/2018	$119.35
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$22.57
	TANNER'S BIG ORANGE	06/18/2018	$20.24
	IF ITS PAPER	06/18/2018	$21.18
	THE HOME DEPOT #1127	06/19/2018	$26.48
	SAMS CLUB #4901	06/20/2018	$41.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	PUBLIX #602	06/21/2018	$10.26
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$8.51
			$269.77
PATRICK WAGNER	ASIAN MARKET TAYLORS LLC	05/31/2018	$163.44
	LA UNICA	06/04/2018	$30.85
	ASIA PACIFIC SUPERMARK	06/05/2018	$42.08
	TRAVELERS REST FEED	06/12/2018	$191.86
	IBI - SUPPLYWORKS #2251	06/13/2018	$124.02
	IBI - SUPPLYWORKS #2251	06/13/2018	$195.04
	IBI - SUPPLYWORKS #2251	06/13/2018	$458.39
	HOLYLAND ONTERNATIONAL GR	06/19/2018	$22.26
	IN LOTUS URBAN FARM AND	06/22/2018	$28.60
			$1,256.54
PAUL SNOAD	THE HOME DEPOT #1127	05/31/2018	$16.85
	DADE PAPER ATLANTA	06/04/2018	$1,182.32
	SOUTHEASTERN PAPER GRO	06/04/2018	$490.14
	REPUBLIC SERVICES TRASH	06/06/2018	$96.00
	IBI - SUPPLYWORKS #2251	06/06/2018	$869.68
	GREGORY PEST SOLUTIONS	06/06/2018	$85.00
	DADE PAPER ATLANTA	06/13/2018	$127.20
	UNITED CHEMICAL & SUPP	06/18/2018	$83.90
	UNITED CHEMICAL & SUPP	06/18/2018	$2,734.83
	UNITED CHEMICAL & SUPP	06/19/2018	$64.83
	SOUTHEASTERN PAPER GRO	06/20/2018	$296.80
	GREGORY PEST SOLUTIONS	06/20/2018	$649.00
	THE HOME DEPOT #1127	06/21/2018	$10.57
			$6,707.12
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	06/06/2018	$22.01
			$22.01
PRESTON HOWARD	ASE	06/07/2018	$760.00
	SOL SNAP-ON INDUSTRIAL	06/13/2018	$94.53
	ADVANCE AUTO PARTS #5830	06/13/2018	$124.66
	SOL SNAP-ON INDUSTRIAL	06/17/2018	$94.53
	SOL SNAP-ON INDUSTRIAL	06/15/2018	$94.53
	SOL SNAP-ON INDUSTRIAL	06/19/2018	$94.53
			$1,262.78
RAY LAMBERT	PAYFLOW/PAYPAL	06/05/2018	$12.90
			$12.90
RENE' GARRICK	IF ITS PAPER	05/31/2018	$15.18
	QGV Junior Achievement of	06/21/2018	$1,000.00
	SMK SURVEYMONKEY.COM	06/24/2018	$360.00
			$1,375.18
RENEE RUBNER	INTERIM HEALTHCARE OF THE	06/05/2018	$695.00
	LaerdalMedical	06/05/2018	$13.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	LaerdalMedical	06/06/2018	$367.36
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$63.57
	CHANNING BETE CO AHA	06/12/2018	$364.80
	CHANNING BETE CO AHA	06/14/2018	$1,002.06
	PALMETTO DIGITAL TRADE SO	06/20/2018	$1,833.70
	KRANNICH SOLAR EAST	06/20/2018	$1,501.52
			$5,841.81
RHODONA RODDENBERRY	AMAZON.COM AMZN.COM/BILL	06/10/2018	$276.73
	PUBLIX #602	06/15/2018	$8.98
	THE ASSOC FOR INST RES	06/14/2018	$140.00
	PANERA BREAD #601161	06/18/2018	$32.90
	PUBLIX #602	06/18/2018	$13.98
	MOE'S ONLINE #171	06/20/2018	$161.89
	JIMMY JOHNS - 995 - EC	06/18/2018	$115.45
			$749.93
RITA SNYDER	GREATER GREENVILLE CHAMBE	05/30/2018	$650.00
	SACS COC	06/01/2018	$525.00
	COFFEE BREAK SERVICE	06/01/2018	$67.84
	CHIEF DIVERSITY OFFICE	06/14/2018	$55.00
	THE STATE NEWSPAPER	06/19/2018	$129.99
	THE STATE NEWSPAPER	06/19/2018	$129.99
	MARYS LUNCH BOX	06/20/2018	$423.80
	USPS PO 4536250273	06/20/2018	$6.70
	PUBLIX #602	06/27/2018	$8.09
			$1,996.41
ROBERT COUTCH	HAPPY CAR EXPRESS WASH	06/04/2018	$144.00
	IN MADE YOU LOOK MARKETI	06/11/2018	$273.80
	UPS 000000223344228	06/11/2018	$88.65
	UPS 000000223344238	06/11/2018	$43.20
	USPS PO 4536250273	06/12/2018	$1,474.00
	UPS 000000223344248	06/18/2018	$96.31
	RIVERLINK	06/19/2018	$12.00
	GRAINGER	06/19/2018	$346.22
	FEDEX 28918077	06/20/2018	$92.52
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$182.64
			$2,753.34
RODNEY JONES	AUTOMATIONDIRECT.COM	06/05/2018	$86.00
	GRAINGER	06/07/2018	$1,090.28
	GRAINGER	06/20/2018	$102.59
	GRAINGER	06/28/2018	$1,836.56
			$3,115.43
SAM DELLORSO	PROSOURCE #1	05/30/2018	$8.14
	THE HOME DEPOT #1127	05/30/2018	$24.54
	THE HOME DEPOT #1127	05/31/2018	$9.64
	THE HOME DEPOT #1127	06/01/2018	$21.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAM DELLORSO	THE HOME DEPOT #1127	06/11/2018	$25.36
			$88.82
SHANE TOMPKINS	PPG PAINTS 9388	06/13/2018	$218.25
			$218.25
SHANNON D SHAFER	SCRIP-SAFE	06/12/2018	$2,495.82
	JOSTENS CONN 5377	06/18/2018	$795.00
	ANDERSON STAMP AND ENGRAV	06/20/2018	$152.64
	FORMS AND SUPPLY - AOPD	06/20/2018	$577.04
			$4,020.50
SHARON VARNER	FORMS AND SUPPLY - AOPD	06/08/2018	$191.52
			$191.52
SHARYN PHILLIPS	ATI NURSING	06/04/2018	$2,459.20
			$2,459.20
SHEILA GAINES	LOWES #01983	05/31/2018	$244.02
	UNITED ELECTRICAL DISTRI	06/07/2018	$407.02
	JOHNSTONE SUPPLY	06/11/2018	$823.45
	BAKER DISTRIBUTING #578	06/11/2018	$418.91
	FORMS AND SUPPLY - AOPD	06/19/2018	$106.32
	CINTAS 60A SAP	06/20/2018	$73.43
			$2,073.15
SHENIECE HUNT	TARGET 00019372	05/31/2018	$75.58
	TARGET 00019372	05/31/2018	$15.58
	FORMS AND SUPPLY - AOPD	05/30/2018	$11.19
	FORMS AND SUPPLY - AOPD	06/01/2018	$86.14
	NPTA	06/11/2018	$96.49
	TARGET 00019372	06/14/2018	$63.73
	TARGET 00019372	06/15/2018	$6.34
	FORMS AND SUPPLY - AOPD	06/15/2018	$22.06
	FORMS AND SUPPLY - AOPD	06/18/2018	$68.05
			$445.16
SHERYN C ROBINSON	GROVE MEDICAL, INC.	06/12/2018	$882.00
	GROVE MEDICAL, INC.	06/14/2018	$1,194.71
	WALLCUR LLC	06/14/2018	$497.55
	MEDLINE INDUSTRIES INC	06/15/2018	$247.04
	NASCO FORT ATKINSON	06/15/2018	$1,014.89
	GROVE MEDICAL, INC.	06/19/2018	$13.77
	GROVE MEDICAL, INC.	06/19/2018	$72.40
	GROVE MEDICAL, INC.	06/25/2018	$153.12
	GROVE MEDICAL, INC.	06/28/2018	$409.14
			$4,484.62
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	06/19/2018	$6.89
			$6.89
STEPHEN COOK	DNI AUTO PARTS	05/30/2018	$24.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	COMMUNICATION SERVICE CEN	05/31/2018	$623.01
	LONG TRAILER & BODY SERVI	06/01/2018	$577.24
	ABC LOCKSMITHS	05/31/2018	$287.44
	COMMUNICATION SERVICE CEN	06/04/2018	$100.00
	CAR WASH EAST INC	06/05/2018	$36.00
	ABC LOCKSMITHS	06/04/2018	$151.60
	CAR WASH EAST INC	06/05/2018	$12.00
	RURALKING.COM	06/06/2018	$23.96
	RURALKING.COM	06/06/2018	$47.93
	CAR WASH EAST INC	06/06/2018	$12.50
	LEONARD BUILDING & TRUCK	06/11/2018	$688.98
	CLINE HOSE AND HYDRAULICS	06/11/2018	$324.44
	Myers Trim Shop Inc	06/12/2018	$212.00
	PALMETTO BATTERY SPECIALI	06/13/2018	$70.85
	EXECUTIVE DETAIL INC	06/13/2018	$185.00
	EXECUTIVE DETAIL INC	06/14/2018	$210.00
	DNI AUTO PARTS	06/14/2018	$815.39
	CLINE HOSE AND HYDRAULICS	06/18/2018	$111.65
	CAR WASH EAST INC	06/19/2018	$104.00
	CAR WASH EAST INC	06/21/2018	$12.00
	CLINE HOSE AND HYDRAULICS	06/21/2018	$216.48
	NORTHERN TOOL EQUIPMNT	06/20/2018	$609.45
	KEVIN WHITAKER CHEVEROLET	06/20/2018	$300.00
	SEARS ROEBUCK 1595	06/21/2018	$319.96
			$6,076.83
STEPHEN TRULUCK	THE HOME DEPOT #1127	06/04/2018	$121.87
	THE HOME DEPOT #1127	06/07/2018	$271.06
	AMERICAN TIME	06/20/2018	$932.90
			$1,325.83
SUSAN BURCH	FORMS AND SUPPLY - AOPD	05/30/2018	$167.62
	HARTFORD INS. PREMIUM	06/04/2018	$539.50
	MARVIN'S PRODUCE LLC	06/04/2018	$151.95
	US FOODS 6B	06/05/2018	$737.13
	AMAZON MKTPLACE PMTS	06/05/2018	$346.10
	BI-LO GROCERY #5195	06/05/2018	$15.13
	RAINBOW PLAY SYSTEMS OF G	06/05/2018	$395.72
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$17.95
	FORMS AND SUPPLY - AOPD	06/06/2018	$50.67
	CHILDCARE EDUCATION INSTI	06/11/2018	$499.00
	THE WEBSTAURANT STORE	06/13/2018	$95.04
	GRAINGER	06/13/2018	$125.14
	PUBLIX #602	06/14/2018	$6.78
	GROVE MEDICAL, INC.	06/14/2018	$318.35
	WAL-MART #1244	06/16/2018	$18.57
	US FOODS 6B	06/18/2018	$761.58
	MARVIN'S PRODUCE LLC	06/18/2018	$106.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	DOLLAR TREE	06/20/2018	$19.08
	FORMS AND SUPPLY - AOPD	06/21/2018	$78.90
			$4,451.01
SUSAN COUCH	STAPLS7197980228000001	06/14/2018	$36.02
	STAPLS7197980228002001	06/15/2018	$36.02
			$72.04
TAMMY MCCONNELL	BOXWOOD TECHNOLOGY	05/30/2018	$300.00
	WALLCUR LLC	06/15/2018	$1,340.61
	GROVE MEDICAL, INC.	06/18/2018	$1,023.14
	GROVE MEDICAL, INC.	06/20/2018	$33.06
	FORMS AND SUPPLY - AOPD	06/19/2018	$60.55
	EMPLOYTEST	06/20/2018	$450.00
	GROVE MEDICAL, INC.	06/25/2018	$193.94
	GROVE MEDICAL, INC.	06/28/2018	$459.35
			$3,860.65
TED WESTERVELT	AMAZON MKTPLACE PMTS	05/31/2018	$66.00
	UNITED ELECTRICAL DISTRI	06/14/2018	$93.29
	UNITED ELECTRICAL DISTRI	06/14/2018	$286.12
	UNITED ELECTRICAL DISTRI	06/18/2018	$2,495.65
			$2,941.06
TERENCE M BROOKS	DESIGN LAB GREENVILLE	06/15/2018	$480.33
			$480.33
TERRILYN HAY	FORMS AND SUPPLY - AOPD	06/12/2018	$104.46
	DUNBAR ARMORED	06/13/2018	$819.71
			$924.17
TOMMIE H WHITT	VWR INTERNATIONAL INC	06/05/2018	$93.60
			$93.60
TONIE NORTHCUTT	SOUTH CAROLINA NATIONA	06/01/2018	$71.84
	FORMS AND SUPPLY - AOPD	06/01/2018	$65.70
	FORMS AND SUPPLY - AOPD	06/04/2018	$24.00
	MSSC	06/08/2018	$75.00
	MSSC	06/12/2018	$1,260.00
	PUBLIX #602	06/12/2018	$21.43
	EFFECTIVE TRAINING INC	06/20/2018	$171.67
	FORMS AND SUPPLY - AOPD	06/22/2018	$11.82
	FORMS AND SUPPLY - AOPD	06/25/2018	$60.10
	FORMS AND SUPPLY - AOPD	06/25/2018	$29.53
			$1,791.09
TRACY NUTTING	AMAZON MKTPLACE PMTS	06/06/2018	$164.99
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$495.91
	FORMS AND SUPPLY - AOPD	06/18/2018	$273.63
			$934.53
VICKIE MAXWELL	SCANTRON CORPORATION	06/14/2018	$46.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$46.11
WES ADAMS			
	FORMS AND SUPPLY - AOPD	06/14/2018	$74.09
	AMAZON MKTPLACE PMTS	06/19/2018	$19.90
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$46.38
	FORMS AND SUPPLY - AOPD	06/21/2018	$236.59
	STAPLS7199747010000001	06/22/2018	$90.98
	PRAXAIR DIST INC OAM	06/26/2018	$11.83
			$479.77

Total for GREENVILLE TECH COLLEGE: $286,448.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA EINARSSON	FOOD LION #2506	06/05/2018	$13.72
			$13.72
ANDRETTA C JACKSON	FORMS AND SUPPLY - AOPD	06/01/2018	$240.38
	GROVE MEDICAL, INC.	05/31/2018	$7.20
	GROVE MEDICAL, INC.	05/31/2018	$9.37
	STAPLS7198074836000003	06/02/2018	$25.05
	FORMS AND SUPPLY - AOPD	06/04/2018	$23.10
	GROVE MEDICAL, INC.	06/06/2018	$17.86
	GROVE MEDICAL, INC.	06/06/2018	$143.81
	STAPLS7198074836000006	06/07/2018	$232.79
	FORMS AND SUPPLY - AOPD	06/06/2018	$120.59
	STAPLS7199645202000001	06/21/2018	$19.59
	WALMART.COM 8009666546	06/21/2018	$14.91
	STAPLS7199643718000001	06/21/2018	$490.81
	FORMS AND SUPPLY - AOPD	06/22/2018	$241.19
	SC BAR CLE	06/22/2018	$250.00
			$1,836.65
ANN S WILSON	DELTA AIR 0062328872201	06/07/2018	$858.60
	DELTA AIR 0062328872202	06/07/2018	$858.60
			$1,717.20
ASHLEY E ELMORE	INFOCHECKUSA.COM	05/31/2018	$19.95
	INFOCHECKUSA.COM	05/31/2018	$19.95
	INFOCHECKUSA.COM	05/31/2018	$19.95
	INFOCHECKUSA.COM	05/31/2018	$19.95
	INFOCHECKUSA.COM	06/01/2018	$19.95
	INFOCHECKUSA.COM	06/04/2018	$19.95
	INFOCHECKUSA.COM	06/05/2018	$19.95
	INFOCHECKUSA.COM	06/05/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/07/2018	$19.95
	INFOCHECKUSA.COM	06/07/2018	$19.95
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/12/2018	$19.95
	INFOCHECKUSA.COM	06/12/2018	$19.95
	INFOCHECKUSA.COM	06/12/2018	$19.95
	INFOCHECKUSA.COM	06/12/2018	$19.95
	INFOCHECKUSA.COM	06/12/2018	$19.95
	INFOCHECKUSA.COM	06/13/2018	$19.95
	INFOCHECKUSA.COM	06/15/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/19/2018	$19.95
	INFOCHECKUSA.COM	06/19/2018	$19.95
	INFOCHECKUSA.COM	06/19/2018	$19.95
	INFOCHECKUSA.COM	06/21/2018	$19.95
	INFOCHECKUSA.COM	06/22/2018	$19.95
	INFOCHECKUSA.COM	06/22/2018	$19.95
	INFOCHECKUSA.COM	06/26/2018	$19.95
	INFOCHECKUSA.COM	06/26/2018	$19.95
	INFOCHECKUSA.COM	06/26/2018	$19.95
	INFOCHECKUSA.COM	06/27/2018	$19.95
	INFOCHECKUSA.COM	06/27/2018	$19.95
	INFOCHECKUSA.COM	06/28/2018	$19.95
	INFOCHECKUSA.COM	06/28/2018	$19.95
			$817.95
BARBARA LAKE	NORTHEAST TROPHIES AND	06/05/2018	$75.60
	FORMS AND SUPPLY - AOPD	06/08/2018	$119.34
	FORMS AND SUPPLY - AOPD	06/15/2018	$74.37
			$269.31
BENJAMIN D BAIR	WALMART.COM	06/04/2018	$64.61
	WALMART GROCERY	06/17/2018	$183.06
			$247.67
BETTY BROACH	VWR INTERNATIONAL INC	06/02/2018	$62.94
	HACH COMPANY	06/01/2018	$277.51
	OVR O.CO/OVERSTOCK.COM	06/02/2018	$150.49
	COMPORIUM-LATC WS RET	06/05/2018	$852.66
	USPS PO 4547400923	06/06/2018	$200.00
	CITY OF LANCASTER	06/05/2018	$89.92
	TYLER TECHNOLOGIES	06/05/2018	$1.25
	VWR INTERNATIONAL INC	06/10/2018	$249.33
	COMPORIUM-LATC WS RET	06/15/2018	$554.15
	VWR INTERNATIONAL INC	06/26/2018	$93.33
	VWR INTERNATIONAL INC	06/26/2018	$177.38
	VWR INTERNATIONAL INC	06/29/2018	$150.03
			$2,858.99
BEVERLY A DAVIS	BESTBUYCOM805546622716	06/06/2018	$33.40
	FORMS AND SUPPLY - AOPD	06/05/2018	$260.99
	VZWRLSS IVR VB	06/14/2018	$494.91
	VZWRLSS IVR VB	06/14/2018	$685.26
	JOHNSTONE SUPPLY COLUMB	06/13/2018	$68.82
	ALPHA BUSINESS ESSENTIAL	06/20/2018	$182.47
	BEN MEADOWS	06/20/2018	$55.93
	FORMS AND SUPPLY - AOPD	06/22/2018	$147.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	06/22/2018	$195.75
	FORMS AND SUPPLY - AOPD	06/21/2018	$151.76
	RECREONICS INC	06/27/2018	$245.16
			$2,522.44
BRENDA CROSBY	ENVIRONMENTAL RESOURCE	05/31/2018	$115.75
	NCL OF WISCONSIN INC	06/04/2018	$41.65
	CHEM TOWER LANE	06/04/2018	$184.60
	ACCUSTANDARD INC	06/12/2018	$655.77
	AMERICAN AIR0012193729365	06/11/2018	$444.60
	J2 SCIENTIFIC	06/20/2018	$156.33
	SOUTHERN CONTAINER	06/21/2018	$158.88
	SOUTHERN CONTAINER	06/21/2018	$310.02
	SOUTHERN CONTAINER	06/21/2018	$158.88
	AWG 2702	06/21/2018	$139.68
	STAPLS7199766775000001	06/22/2018	$196.56
	ENVIRONMENTAL RESOURCE	06/23/2018	$383.59
	FORMS AND SUPPLY - AOPD	06/25/2018	$124.33
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$146.02
			$3,216.66
BRENDA WILLIAMS	RICHLAND CO EXT OFC	06/04/2018	$280.00
	SMITH RUBBER STAMP & SEAL	06/05/2018	$83.59
	STAPLS7199719984000001	06/22/2018	$90.69
	The Journal	06/21/2018	$67.55
	STAPLS7199719984000004	06/27/2018	$38.85
			$560.68
BRIDGETTE L HACKLER	IN FEDERAL TRAINING & EN	06/26/2018	$1,100.00
			$1,100.00
BROOKE BRITTAIN	FOOD LION #2506	06/04/2018	$50.21
	FOOD LION #2506	06/05/2018	$24.99
	FOOD LION #2506	06/11/2018	$34.29
	FOOD LION #2506	06/13/2018	$82.91
	FOOD LION #2506	06/14/2018	$22.90
	KROGER CO 012	06/14/2018	$16.80
	KROGER CO 002	06/17/2018	$16.89
	FOOD LION #2506	06/19/2018	$15.16
	FOOD LION #2506	06/21/2018	$58.52
	SAVE-A-LOT #45053	06/21/2018	$3.30
	KROGER CO 002	06/24/2018	$17.26
	FOOD LION #2506	06/25/2018	$57.10
	KROGER CO 012	06/28/2018	$6.90
	FOOD LION #2506	06/28/2018	$147.52
			$554.75
CARLTON DOZIER	SMILEMAKERS INC	05/30/2018	$696.59
	FORMS AND SUPPLY - AOPD	06/04/2018	$546.54
	FORMS AND SUPPLY - AOPD	06/05/2018	$1,289.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	MBM CORPORATION	06/12/2018	$832.02
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$38.87
	WILCOX OFFICE MART	06/13/2018	$633.25
	STAPLS7199410688000001	06/16/2018	$38.86
	STAPLS7199410688000002	06/16/2018	$75.08
	FORMS AND SUPPLY - AOPD	06/15/2018	$273.13
	FORMS AND SUPPLY - AOPD	06/15/2018	$617.75
	WWW.NEWEGG.COM	06/25/2018	$19.99
	WWW.NEWEGG.COM	06/26/2018	$508.13
	TWO MEN AND A TRUCK 0482	06/27/2018	$864.00
	FORMS AND SUPPLY - AOPD	06/26/2018	$24.25
	WWW.NEWEGG.COM	06/29/2018	$19.99
			$6,478.30
CATHY ROBINSON	STAPLS7198238218000001	06/05/2018	$315.34
	HERALD OFFICE SUPPLY INC	06/13/2018	$1,719.36
			$2,034.70
CHARLES ANDREWS	SPIRIT AIRL 4870178809749	06/11/2018	$486.76
			$486.76
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	05/31/2018	$17.63
	TFS FISHER SCI CSA	06/12/2018	$599.85
	FORMS AND SUPPLY - AOPD	06/12/2018	$1,107.00
			$1,724.48
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	05/31/2018	$17.12
	WALMART.COM 8009666546	06/02/2018	$118.99
	CENTURYLINK/SPEEDPAY	06/04/2018	$311.83
	GROVE MEDICAL, INC.	06/15/2018	$121.67
	FSI SCE&G PAYMENT	06/19/2018	$1,000.00
	WM SUPERCENTER #1383	06/19/2018	$21.10
	FSI SCE&G PAYMENT	06/19/2018	$783.78
			$2,374.49
CHERYL L BROWN	AMERICAN AIR0012192926094	06/06/2018	$324.39
	AMERICAN AIR0012192926093	06/06/2018	$324.39
	DELTA AIR 0062328842671	06/07/2018	$657.60
	DELTA AIR 0062328842670	06/07/2018	$657.60
	AMERICAN SEXUALLY TR	06/11/2018	$1,000.00
			$2,963.98
CHRISTOPHER L EVANS	AMAZON MKTPLACE PMTS	06/05/2018	$29.98
	AMAZON MKTPLACE PMTS	06/05/2018	$27.51
			$57.49
CONNIE L THOMPSON	FIRST RESPONSE TRAINING	06/26/2018	$255.00
			$255.00
COREY E JONES	CAYCE FARMERS MARKET	06/26/2018	$12.00
			$12.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	LOWES #00433	05/31/2018	$28.60
	SHERWIN WILLIAMS 702076	05/31/2018	$561.29
	LOWES #00433	06/04/2018	$40.99
	LOWES #00433	06/06/2018	$12.48
	LOWES #00433	06/07/2018	$46.47
	LOWES #00433	06/08/2018	$603.54
	THE HOME DEPOT #1112	06/08/2018	$50.00
	LOWES #00433	06/11/2018	$116.42
	LOWES #00433	06/12/2018	$63.14
	LOWES #00433	06/12/2018	$15.94
	LOWES #00433	06/13/2018	$81.60
	THE HOME DEPOT #1112	06/13/2018	$50.00
	LOWES #00433	06/14/2018	$40.00
	LOWES #00433	06/15/2018	$37.74
	LOWES #00433	06/18/2018	$181.34
	LOWES #00433	06/19/2018	$6.73
	LOWES #01064	06/22/2018	$53.19
	LOWES #00433	06/26/2018	$23.21
			$2,012.68
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	06/15/2018	$19.37
			$19.37
DANA A WAGGONER	BIOMERIEUX, INC.	06/14/2018	$106.14
	FT JACKSON COMMISSARY	06/15/2018	$32.00
	LIFETECH 40994183	06/15/2018	$365.90
	BIO RAD LABORATORIES	06/26/2018	$341.28
			$845.32
DAPHNE G NEEL	THE HOME DEPOT #1110	06/05/2018	$86.36
	THE HOME DEPOT #1110	06/05/2018	$135.99
			$222.35
DAVID RIVERS	FORMS AND SUPPLY - AOPD	05/30/2018	$1,133.30
	NORTHEAST TROPHIES AND	05/30/2018	$53.73
	CORRUGATED CONTAINERS INC	06/01/2018	$450.36
	FORMS AND SUPPLY - AOPD	06/01/2018	$690.60
	FORMS AND SUPPLY - AOPD	06/04/2018	$68.60
	FORMS AND SUPPLY - AOPD	06/04/2018	$8.04
	FORMS AND SUPPLY - AOPD	06/06/2018	$223.33
	FORMS AND SUPPLY - AOPD	06/08/2018	$322.25
	FORMS AND SUPPLY - AOPD	06/11/2018	$12.68
	FORMS AND SUPPLY - AOPD	06/11/2018	$176.50
	NEUTRON INDU NEUTRON I	06/12/2018	$382.82
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$23.94
	CARON PRODUCTS & SERVI	06/16/2018	$58.47
	FORMS AND SUPPLY - AOPD	06/15/2018	$88.53
	STAPLES DIRECT	06/16/2018	$3.00
	STAPLS7199517130000001	06/19/2018	$772.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WV TREASURY	06/18/2018	$20.00
	WVTREAS SERVICE FEE	06/18/2018	$0.45
	WV TREASURY	06/18/2018	$15.00
	WVTREAS SERVICE FEE	06/18/2018	$0.34
	STAPLES 00103234	06/19/2018	$204.29
	FORMS AND SUPPLY - AOPD	06/21/2018	$13.40
	FORMS AND SUPPLY - AOPD	06/22/2018	$71.43
	FORMS AND SUPPLY - AOPD	06/21/2018	$15.40
	OFFICE DEPOT #1214	06/25/2018	$265.67
	FORMS AND SUPPLY - AOPD	06/25/2018	$11.46
	WM SUPERCENTER #2214	06/27/2018	$187.94
	OFFICE DEPOT #1214	06/26/2018	$258.36
			$5,532.36
DEBORAH INABINET	IDN ARMSTRONGS INC16	06/26/2018	$71.91
			$71.91
DEBORAH M SHEPARD	STAPLES DIRECT	06/05/2018	$68.45
	FORMS AND SUPPLY - AOPD	06/05/2018	$582.13
	FORMS AND SUPPLY - AOPD	06/13/2018	$1,084.75
	TECAN US	06/14/2018	$786.45
	FORMS AND SUPPLY - AOPD	06/26/2018	$878.04
			$3,399.82
DELETRA J HARMON	FOOD LION #2506	06/01/2018	$74.56
	FOOD LION #2506	06/01/2018	$46.47
	LOWES FOODS #267	06/11/2018	$16.51
	FOOD LION #2506	06/14/2018	$8.88
	FOOD LION #2506	06/14/2018	$2.33
	FOOD LION #2506	06/15/2018	$18.56
	FOOD LION #2506	06/15/2018	$70.00
	BI-LO GROCERY #5282	06/15/2018	$35.63
	PIGGLY WIGGLY 91	06/18/2018	$5.81
	FOOD LION #1505	06/22/2018	$11.98
			$290.73
DENISE VELEZ	AMERICAN AIR0012192692397	06/05/2018	$277.90
	AMERICAN AIR0012192711029	06/05/2018	$341.90
	AMERICAN SEXUALLY TR	06/05/2018	$550.00
	AMERICAN AIR0012192711028	06/05/2018	$341.90
	AMERICAN SEXUALLY TR	06/05/2018	$550.00
	AMERICAN AIR0012192692398	06/05/2018	$277.90
	BB YWCA CHARLESTON	06/07/2018	$400.00
	EB BUILDING A WELLNES	06/12/2018	$12.61
			$2,752.21
DONNA HALL	SPIRIT COMMUNICATIONS EB	06/12/2018	$31.66
	MYRTLEBEACH-UTIL-PMNTS	06/13/2018	$172.45
			$204.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORIS MONROE	SC.GOV SCJD EFILE	05/31/2018	$180.32
			$180.32
EDWARD BRYAN RABON	TFS FISHER SCI CHI	06/16/2018	$430.40
	ABRAXIS INC	06/18/2018	$995.00
			$1,425.40
ERIN WASHINGTON	INFOCHECKUSA.COM	06/01/2018	$19.95
	INFOCHECKUSA.COM	06/01/2018	$19.95
	INFOCHECKUSA.COM	06/01/2018	$19.95
	INFOCHECKUSA.COM	06/01/2018	$47.85
	INFOCHECKUSA.COM	06/01/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/06/2018	$19.95
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/12/2018	$19.95
	INFOCHECKUSA.COM	06/13/2018	$19.95
	INFOCHECKUSA.COM	06/13/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/18/2018	$19.95
	INFOCHECKUSA.COM	06/20/2018	$19.95
	INFOCHECKUSA.COM	06/20/2018	$19.95
	INFOCHECKUSA.COM	06/20/2018	$19.95
	INFOCHECKUSA.COM	06/20/2018	$19.95
	INFOCHECKUSA.COM	06/22/2018	$19.95
	INFOCHECKUSA.COM	06/22/2018	$19.95
			$586.50
FELICIA D STEWART	LOWES #01983	06/19/2018	$127.16
			$127.16
GARY ROBERTS	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$18.75
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$64.78
	THE HOME DEPOT #1110	05/30/2018	$10.56
	THE HOME DEPOT #1110	05/30/2018	$4.26
	LOWES #00433	06/05/2018	$29.97
	CAPITAL SUPPLY OF COLUMBI	06/07/2018	$225.56
	WM SUPERCENTER #1339	06/22/2018	$32.06
	SURPLUS MATERIAL NETWORK	06/25/2018	$43.20
			$429.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	06/01/2018	$44.90
	INFOCHECKUSA.COM	06/08/2018	$19.95
	INFOCHECKUSA.COM	06/13/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/28/2018	$19.95
			$124.70
JACQUELYN FROSTBURNET	LANCER SALES USA INC	05/31/2018	$640.11
	AIRCLEAN SYSTEMS	06/01/2018	$1,444.00
	AF MURPHY DIE/MACH CO	06/20/2018	$2,150.00
			$4,234.11
JAMES J EICHLER	JOHNSTONE SUPPLY 394	06/07/2018	$105.74
	BAKER DISTRIBUTING #541	06/11/2018	$27.32
	FLOOR CLEANING EQUIPMENT	06/12/2018	$18.35
	LOWES #00433	06/13/2018	$7.01
	LOWES #00433	06/13/2018	$72.45
	JOHNSTONE SUPPLY 394	06/19/2018	$11.91
	CARQUEST 1302	06/21/2018	$3.07
	CARQUEST 1302	06/25/2018	$16.41
			$262.26
JAN S FEASTER-CARTER	JOHN E. REID AND ASSOC	06/05/2018	$575.00
			$575.00
JEANETTE L BENJAMIN	USPS PO 4518040202	06/13/2018	$1,302.25
	FEDEXOFFICE 00015388	06/19/2018	$10.42
	STAPLES 00106567	06/19/2018	$82.82
	STAPLES 00103234	06/20/2018	$44.78
	STAPLES DIRECT	06/22/2018	$170.81
	STAPLES 00103911	06/21/2018	$194.38
	SMITH RUBBER STAMP & SEAL	06/25/2018	$7.56
	OFFICE DEPOT #2349	06/25/2018	$6.47
	TOTAL OFFICE SOLUTIONS	06/27/2018	$250.00
	OFFICE DEPOT #2349	06/27/2018	$12.90
	OFFICE DEPOT #1214	06/27/2018	$82.59
			$2,164.98
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	06/05/2018	$3.10
			$3.10
JESSICA L MORRISON	FOOD LION #1475	06/04/2018	$31.09
	DOLLAR GENERAL #17709	06/04/2018	$3.03
	FOOD LION #2506	06/05/2018	$19.84
	FOOD LION #2506	06/07/2018	$16.28
	FOOD LION #2506	06/12/2018	$3.25
	FOOD LION #2506	06/19/2018	$9.18
	FOOD LION #2506	06/19/2018	$13.19
	FOOD LION #2506	06/21/2018	$19.27
	KROGER CO 012	06/26/2018	$3.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MORRISON	FOOD LION #2506	06/27/2018	$28.21
			$146.88
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	05/31/2018	$468.54
	PAYPAL EEASC	06/14/2018	$50.00
	BATTERIES PLUS - #0232	06/14/2018	$46.63
			$565.17
JOHN H ROBERTS	LOWES #00497	05/31/2018	$11.84
	LOWES #00497	05/31/2018	$241.26
	LOWES #00497	05/31/2018	$100.51
	LOWES #00655	06/05/2018	$101.35
			$454.96
JOHN HARLESTON	NOR NORTHERN TOOL	06/02/2018	$905.86
	ATHENS PAPER CHARLOTTE	06/04/2018	$788.26
	FORMS AND SUPPLY - AOPD	06/04/2018	$6.51
	PRINTING SUPPLIES USA LLC	06/08/2018	$784.00
	PRINTING SUPPLIES USA LLC	06/08/2018	$294.00
	ATHENS PAPER CHARLOTTE	06/25/2018	$1,456.67
	BIOMERIEUX, INC.	06/25/2018	$2,078.84
	FORMS AND SUPPLY - AOPD	06/25/2018	$278.96
	BIOMERIEUX, INC.	06/26/2018	$406.75
	AMAZON MKTPLACE PMTS	06/27/2018	$1,123.00
			$8,122.85
JULIE A ROYCE	STAPLS7198586059000001	06/02/2018	$393.18
	FORMS AND SUPPLY - AOPD	06/01/2018	$684.76
	CRIMESCENE DOT COM	06/04/2018	$244.50
	FORMS AND SUPPLY - AOPD	06/05/2018	$81.62
	FORMS AND SUPPLY - AOPD	06/05/2018	$39.26
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$363.55
	GRAINGER	06/07/2018	$214.92
	LOWES #01718	06/07/2018	$153.02
	ULINE SHIP SUPPLIES	06/16/2018	$971.45
	LOWES #01718	06/15/2018	$372.56
	GRAINGER	06/18/2018	$121.98
	GRAINGER	06/19/2018	$259.68
			$3,900.48
KAREN B CANNON	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$107.82
	STAPLS7199522815000001	06/19/2018	$464.11
	STAPLS7199522815000002	06/19/2018	$8.12
	STAPLS7199522815000003	06/20/2018	$31.36
	STAPLS7199522815002001	06/24/2018	$38.85
			$650.26
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	05/30/2018	$352.67
	LOWES #00907	05/31/2018	$111.67
	MANAGEDPRINT	05/31/2018	$245.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	06/05/2018	$100.00
	FORMS AND SUPPLY - AOPD	06/05/2018	$37.93
	ACADEMY - CDR	06/05/2018	$100.00
	FEDEX 28752058	06/06/2018	$77.78
	MANAGEDPRINT	06/06/2018	$275.40
	MANAGEDPRINT	06/06/2018	$74.90
	USPS POSTAGE ENDICIA.COM	06/08/2018	$200.00
	PRINTING SUPPLIES USA LLC	06/08/2018	$16.00
	AMAZON MKTPLACE PMTS	06/10/2018	$345.16
	WALMART.COM	06/08/2018	$670.62
	USPS POSTAGE ENDICIA.COM	06/08/2018	$100.00
	HYMAN PAPER & CHEMICAL	06/11/2018	$34.48
	USPS POSTAGE ENDICIA.COM	06/12/2018	$500.00
	USPS POSTAGE ENDICIA.COM	06/12/2018	$100.00
	MANAGEDPRINT	06/12/2018	$91.80
	FEDEX 28834172	06/13/2018	$36.10
	MANAGEDPRINT	06/12/2018	$162.00
	ENDICIA FEES	06/14/2018	$99.95
	MANAGEDPRINT	06/13/2018	$58.32
	FORMS AND SUPPLY - AOPD	06/14/2018	$264.34
	USPS POSTAGE ENDICIA.COM	06/18/2018	$300.00
	USPS POSTAGE ENDICIA.COM	06/18/2018	$200.00
	USPS POSTAGE ENDICIA.COM	06/18/2018	$200.00
	SHOPANATOMI	06/18/2018	$60.71
	AMAZON MKTPLACE PMTS	06/19/2018	$54.99
	WM SUPERCENTER #586	06/19/2018	$22.11
	HYMAN PAPER & CHEMICAL	06/19/2018	$111.69
	WALMART.COM 8009666546	06/21/2018	$5.89
	MANAGEDPRINT	06/20/2018	$288.36
	USPS POSTAGE ENDICIA.COM	06/21/2018	$200.00
	SMILEMAKERS INC	06/20/2018	$165.64
	AMAZON MKTPLACE PMTS	06/23/2018	$79.97
	USPS POSTAGE ENDICIA.COM	06/21/2018	$100.00
	FEDEX 28962739	06/23/2018	$30.46
	WALMART.COM 8009666546	06/24/2018	$288.04
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$28.84
	FORMS AND SUPPLY - AOPD	06/21/2018	$343.97
	USPS POSTAGE ENDICIA.COM	06/28/2018	$100.00
	USPS POSTAGE ENDICIA.COM	06/28/2018	$500.00
			$7,135.04
KATHY WILSON	DIXIE TROPHIES INC	05/31/2018	$1,263.60
	DIXIE TROPHIES INC	06/13/2018	$48.60
			$1,312.20
KELLEY S HAYNIE	ATT BILL PAYMENT	06/02/2018	$92.72
	SPIRIT COMMUNICATIONS EB	06/05/2018	$9.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$101.85
KENDRA REMBOLD	WHOLEFDS CRH #10464	06/04/2018	$34.16
	PUBLIX #597	06/04/2018	$21.00
	KROGER CO 012	06/04/2018	$49.98
	FRESH MKT-007 COL	06/04/2018	$26.38
	BI-LO GROCERY #5580	06/04/2018	$59.65
	PUBLIX 067	06/04/2018	$46.38
	TRADER JOE'S #753 QPS	06/04/2018	$38.94
	FOOD LION #2609	06/05/2018	$39.00
	PUBLIX #1608	06/16/2018	$6.09
	PUBLIX #602	06/16/2018	$5.49
	FRESH MKT-006 GVL	06/16/2018	$24.50
			$351.57
KENESHA ATKINSON	CLOTHING WORLD INC	06/05/2018	$118.79
	WALMART.COM	06/07/2018	$18.27
	WALMART.COM 8009666546	06/07/2018	$62.74
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$71.80
	FULL SOURCE LLC	06/11/2018	$12.95
	MAC GASES	06/12/2018	$78.00
	USPS PO 4584000147	06/14/2018	$6.70
			$369.25
KEVIN G WATTS	SAVILLEX CORPORATION WEB	06/18/2018	$2,094.72
			$2,094.72
KEYONA SPURGEON	FORMS AND SUPPLY - AOPD	05/30/2018	$911.66
	FORMS AND SUPPLY - AOPD	05/30/2018	$65.38
	FORMS AND SUPPLY - AOPD	05/30/2018	$1,128.38
	FORMS AND SUPPLY - AOPD	05/30/2018	$32.69
	TAB PRODUCTS	06/01/2018	$388.81
	FORMS AND SUPPLY - AOPD	05/31/2018	$176.06
	FORMS AND SUPPLY - AOPD	05/31/2018	$80.90
	SMILEMAKERS INC	06/04/2018	$605.69
	4IMPRINT	06/05/2018	$776.75
	RR DONNELLEY	06/14/2018	$405.94
	FORMS AND SUPPLY - AOPD	06/21/2018	$39.85
			$4,612.11
KIM BROOKS	VERIZON WRLS 04232-01	06/04/2018	$64.78
	LORICK OFFICE PRODUCTS	06/25/2018	$771.12
			$835.90
KIM CLYBURN	FORMS AND SUPPLY - AOPD	05/31/2018	$195.63
	IN FEDERAL TRAINING & EN	06/05/2018	$135.00
	VZWRLSS APOCC VISB	06/17/2018	$38.07
			$368.70
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	06/15/2018	$97.76
	FORMS AND SUPPLY - AOPD	06/19/2018	$78.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	06/25/2018	$190.33
	FORMS AND SUPPLY - AOPD	06/26/2018	$32.12
	FORMS AND SUPPLY - AOPD	06/26/2018	$416.08
			$814.68
LACHANDRA WOOD	INFOCHECKUSA.COM	06/01/2018	$19.95
	INFOCHECKUSA.COM	06/04/2018	$19.95
	INFOCHECKUSA.COM	06/05/2018	$19.95
	INFOCHECKUSA.COM	06/19/2018	$19.95
	INFOCHECKUSA.COM	06/19/2018	$19.95
	INFOCHECKUSA.COM	06/22/2018	$19.95
	INFOCHECKUSA.COM	06/28/2018	$19.95
			$139.65
LATASHA A TERRY	ACADEMIC SUPPLIER OFFICE	05/31/2018	$644.78
	GE APPLIANCE SALES #215	06/03/2018	$208.00
	FORMS AND SUPPLY - AOPD	05/31/2018	$442.25
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$320.88
	THE HOME DEPOT #1114	06/02/2018	$254.66
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$262.30
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$29.32
	WM SUPERCENTER #2214	06/08/2018	$21.44
	FORMS AND SUPPLY - AOPD	06/07/2018	$276.40
	FORMS AND SUPPLY - AOPD	06/07/2018	$170.40
	FORMS AND SUPPLY - AOPD	06/08/2018	$222.59
	AMAZON MKTPLACE PMTS	06/11/2018	$503.94
	WALMART.COM 8009666546	06/12/2018	$191.12
	WALMART.COM 8009666546	06/12/2018	$109.79
	AMAZON MKTPLACE PMTS	06/13/2018	$18.46
	WALMART.COM 8009666546	06/13/2018	$25.21
	FORMS AND SUPPLY - AOPD	06/13/2018	$54.82
	DISPLAYS2GO	06/16/2018	$560.08
	AmazonPrime Membership	06/16/2018	$128.52
	WALMART.COM	06/20/2018	$323.98
	FORMS AND SUPPLY - AOPD	06/20/2018	$1,466.18
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$1,513.38
	FEDEX FREIGHT INC	06/21/2018	$37.74
			$7,786.24
LAVINIA K HIOTT	AMERICAN AIR0012192691617	06/05/2018	$484.60
	AMERICAN AIR0012192691614	06/05/2018	$484.60
	AMERICAN AIR0012192691615	06/05/2018	$484.60
	AMERICAN AIR0012192691616	06/05/2018	$484.60
	AMERICAN AIR0012192924670	06/06/2018	$375.90
	AMERICAN AIR0012192924668	06/06/2018	$375.90
	AMERICAN AIR0012192924669	06/06/2018	$375.90
	AMERICAN AIR0012192924671	06/06/2018	$375.90
			$3,442.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	UNMC WEB	06/14/2018	$43.00
	VZWRLSS APOCC VISB	06/17/2018	$38.07
	UNITED 0162403758884	06/14/2018	$531.60
	DIXIE TROPHIES INC	06/20/2018	$337.05
	NAACCR	06/21/2018	$500.00
	UNMC WEB	06/14/2018	$432.00
	VZWRLSS APOCC VISB	06/28/2018	$76.14
			$1,957.86
LISA L LONGSHORE	MCCOY AND ASSOCIATES INC	05/31/2018	$1,050.00
	MCCOY AND ASSOCIATES INC	05/31/2018	$1,050.00
	MCCOY AND ASSOCIATES INC	05/31/2018	$1,050.00
	SC.GOV SCJD EFILE	06/12/2018	$31.74
	VERIZON WRLS 04232-01	06/26/2018	$194.34
			$3,376.08
LYNN PATTERSON	HENRY SCHEIN	06/06/2018	$48.81
	ULINE SHIP SUPPLIES	06/20/2018	$924.00
	ULINE SHIP SUPPLIES	06/20/2018	$1,292.96
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$125.28
	GAUMARD SCIENTIFIC CO	06/21/2018	$1,755.49
	STAPLS7199601436000001	06/20/2018	$132.54
	SAMUELS PRODUCT INC	06/20/2018	$631.82
	GAUMARD SCIENTIFIC CO	06/21/2018	$609.78
	FORMS AND SUPPLY - AOPD	06/19/2018	$39.18
	WALMART.COM 8009666546	06/20/2018	$280.78
	STAPLS7199602971000001	06/20/2018	$132.54
	HENRY SCHEIN	06/21/2018	$21.90
	FRAME USA ONLINE	06/21/2018	$1,732.19
	HENRY SCHEIN	06/22/2018	$86.81
	STAPLS7199601436000002	06/22/2018	$117.39
	NASCO FORT ATKINSON	06/21/2018	$650.25
	NASCO FORT ATKINSON	06/26/2018	$1,079.87
			$9,661.59
M. SCOTT HAGINS	DIXIE TROPHIES INC	06/11/2018	$89.64
	DIXIE TROPHIES INC	06/11/2018	$100.00
	BEST BUY 00014662	06/18/2018	$171.16
	THE KEY SHOP INC	06/20/2018	$24.97
	DAIGGER SCIENTIFIC INC	06/27/2018	$294.85
	PIPETTE SUPPLIES INC	06/27/2018	$663.11
			$1,343.73
MARC MCKENNA	LOWES #01751	06/21/2018	$98.24
			$98.24
MARIE I AIMONE	WAL-MART #5383	06/03/2018	$96.90
	BI-LO GROCERY #5417	06/02/2018	$27.08
	CVS/PHARMACY #04184	06/03/2018	$15.11
	STAPLES 00104042	06/03/2018	$92.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	BI-LO GROCERY #5417	06/04/2018	$60.98
	BI-LO GROCERY #5417	06/05/2018	$34.64
	ACADEMY SPORTS #103	06/06/2018	$365.46
	SAFETYSIGN.COM	06/05/2018	$132.23
	DOLLAR GENERAL #12538	06/05/2018	$36.45
	WALLYS HARDWARE	06/12/2018	$259.20
	ANDERSON PHARMACY	06/11/2018	$367.05
	WALLYS HARDWARE	06/12/2018	$14.26
	AQUACIDE COMPANY	06/12/2018	$88.00
	CVS/PHARMACY #04184	06/12/2018	$20.15
	WM SUPERCENTER #511	06/13/2018	$40.74
	RITE AID STORE - 11576	06/13/2018	$20.27
	WM SUPERCENTER #2214	06/17/2018	$95.39
	WM SUPERCENTER #2214	06/17/2018	$61.01
	CVS/PHARMACY #05576	06/19/2018	$14.85
	OFFICE DEPOT #2349	06/20/2018	$64.78
	WM SUPERCENTER #511	06/21/2018	$75.57
	DOLLAR TREE	06/21/2018	$18.36
	WAL-MART #0511	06/22/2018	$20.78
	GRAINGER	06/25/2018	$50.92
	GRAINGER	06/25/2018	$421.71
	ALL ABOUT POOLS ONLI	06/25/2018	$145.26
	MICHAELS STORES 1237	06/28/2018	$29.46
			$2,669.23
MARY W NEELY	DESIGN LAB COLUMBIA	06/04/2018	$10.80
	STAPLES DIRECT	06/16/2018	$29.42
	CAROLINA EMBLEM EM	06/19/2018	$772.20
	FORMS AND SUPPLY - AOPD	06/19/2018	$65.09
	FORMS AND SUPPLY - AOPD	06/19/2018	$87.22
	FORMS AND SUPPLY - AOPD	06/21/2018	$8.81
	CAROLINA EMBLEM EM	06/22/2018	$23.17
	Amazon.com	06/27/2018	$62.34
	KOGERCENTER FOR THE ARTS	06/29/2018	$70.00
			$1,129.05
MEAGAN OLEARY	UNITED 0162401411368	05/30/2018	$426.40
	NOR NORTHERN TOOL	06/12/2018	$1,200.11
	NOR NORTHERN TOOL	06/27/2018	$434.51
			$2,061.02
MELISSA WESTCOTT	AMAZON MKTPLACE PMTS	06/08/2018	$173.28
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$94.66
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$74.33
	FORMS AND SUPPLY - AOPD	06/14/2018	$422.19
	SNAPFISH US	06/20/2018	$604.64
	DELL SALES & SERVICE	06/23/2018	$53.99
			$1,423.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	05/31/2018	$405.92
	PARKS AUTO PARTS - COLA	05/31/2018	$23.75
	GOODYEAR AUTO SVS CT 2323	05/31/2018	$200.02
	CARQUEST 1302	06/04/2018	$2.42
	PARKS AUTO PARTS - COLA	06/06/2018	$45.64
	GOODYEAR AUTO SVS CT 2323	06/15/2018	$233.55
	A & T ALIGNMENT LLC	06/19/2018	$119.90
	PARKS AUTO PARTS - COLA	06/20/2018	$150.77
	PARKS AUTO PARTS - COLA	06/20/2018	$26.96
	CARQUEST 1302	06/21/2018	$5.85
	PARKS AUTO PARTS - COLA	06/21/2018	$65.32
	GOODYEAR AUTO SVS CT 2323	06/21/2018	$502.94
	PARKS AUTO PARTS - COLA	06/22/2018	$34.30
			$1,817.34
MICHAELLE PATTERSON	INFOCHECKUSA.COM	06/01/2018	$29.90
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/14/2018	$19.95
	INFOCHECKUSA.COM	06/15/2018	$17.25
	INFOCHECKUSA.COM	06/22/2018	$19.95
			$206.75
NIC GERRALD	AHEPP	06/22/2018	$1,000.00
			$1,000.00
NORMA WEST	MBM CORPORATION	06/04/2018	$106.92
	US INK AND TONER	06/05/2018	$203.75
			$310.67
OCTAVIA J BROWN	ACADEMY.COM	06/01/2018	$91.79
	FORMS AND SUPPLY - AOPD	05/31/2018	$231.15
			$322.94
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	06/26/2018	$565.23
			$565.23
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	06/06/2018	$270.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$259.20
			$529.20
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	05/31/2018	$130.35
	OREILLY AUTO #1617	05/31/2018	$172.34
	CARQUEST 1302	05/31/2018	$72.38
	CARQUEST 1302	06/01/2018	$1.83
	AUTO SAFETY GLASS & BUMP	06/01/2018	$250.47
	AUTO SAFETY GLASS & BUMP	06/01/2018	$437.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	06/06/2018	$34.86
	CAROLINA PAINT & BODY SHP	06/06/2018	$207.04
	AUTO SAFETY GLASS & BUMP	06/07/2018	$176.63
	CLASSIC FORD LINC COLUM	06/12/2018	$99.70
	LOVE CHEVROLET 2 PARTS S	06/12/2018	$144.43
	CLASSIC FORD LINC COLUM	06/12/2018	$327.10
	PARKS AUTO PARTS - COLA	06/13/2018	$61.72
	CARQUEST 1302	06/18/2018	$22.73
	CARQUEST 1302	06/18/2018	$103.46
	CARQUEST 1302	06/19/2018	$93.20
	CLASSIC FORD LINC COLUM	06/19/2018	$85.84
	CARQUEST 1302	06/19/2018	$107.81
	GOODYEAR AUTO SVS CT 2323	06/20/2018	$189.33
	CLASSIC FORD LINC COLUM	06/21/2018	$601.67
	CARQUEST 1302	06/25/2018	$92.61
	OREILLY AUTO #1617	06/25/2018	$35.10
	PARKS AUTO PARTS - COLA	06/26/2018	$70.41
	AUTO SAFETY GLASS & BUMP	06/27/2018	$210.99
	PARKS AUTO PARTS - COLA	06/27/2018	$392.84
	CARQUEST 1302	06/27/2018	$45.36
	AUTO SAFETY GLASS & BUMP	06/27/2018	$50.00
	GOODYEAR AUTO SVS CT 2323	06/27/2018	$108.46
			$4,325.98
PAULA FOWLER	NEWTON SHOES	05/31/2018	$125.00
	CABELAS.COM	06/11/2018	$76.31
	SAF-GARD SAFETY SHOE CO.	06/27/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	06/27/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	06/28/2018	$98.57
			$549.88
PEGGY R BOYD	FORMS AND SUPPLY - AOPD	06/12/2018	$95.47
	VRC COMPANIES LLC	06/18/2018	$120.00
			$215.47
QUINTASHA KNOX	FOOD LION #0749	06/06/2018	$31.62
	FOOD LION #2604	06/07/2018	$12.21
	FOOD LION #2604	06/11/2018	$33.15
	FOOD LION #0749	06/18/2018	$15.82
	EUTAWVILLE IGA	06/21/2018	$10.37
	FOOD LION #2604	06/24/2018	$19.50
	FOOD LION #2604	06/26/2018	$35.05
	PUBLIX #1095	06/28/2018	$13.12
			$170.84
REBECCA G WRENN	FOOD LION #2506	05/31/2018	$61.70
	SAVE-A-LOT #45053	06/04/2018	$24.58
	FOOD LION #2506	06/04/2018	$2.23
	SAVE-A-LOT #45053	06/04/2018	$106.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA G WRENN	FOOD LION #2506	06/04/2018	$48.97
	FOOD LION #2506	06/05/2018	$28.56
	SAVE-A-LOT #45053	06/05/2018	$8.91
	SAVE-A-LOT #45053	06/06/2018	$4.71
	FOOD LION #2506	06/11/2018	$41.74
	SAVE-A-LOT #45053	06/11/2018	$26.79
	SAVE-A-LOT #45053	06/12/2018	$75.58
	FOOD LION #2506	06/14/2018	$12.85
	SAVE-A-LOT #45053	06/18/2018	$10.32
	FOOD LION #2506	06/18/2018	$2.70
	FOOD LION #2506	06/18/2018	$53.62
	SAVE-A-LOT #45053	06/18/2018	$65.90
	SAVE-A-LOT #45053	06/19/2018	$8.95
	WM SUPERCENTER #2214	06/20/2018	$28.29
	SAVE-A-LOT #45053	06/25/2018	$8.12
	FOOD LION #2506	06/25/2018	$23.54
	FOOD LION #2506	06/25/2018	$31.25
	SAVE-A-LOT #45053	06/25/2018	$28.27
	FOOD LION #2506	06/27/2018	$3.87
	FOOD LION #2506	06/28/2018	$13.62
			$721.79
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	06/22/2018	$111.62
	FORMS AND SUPPLY - AOPD	06/25/2018	$2.14
			$113.76
RICHARD P TIMMONS	TASK FORCE	06/18/2018	$550.00
			$550.00
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	05/31/2018	$393.18
	4IMPRINT	06/01/2018	$1,226.48
	FORMS AND SUPPLY - AOPD	06/05/2018	$95.63
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$837.41
	FORMS AND SUPPLY - AOPD	06/12/2018	$747.10
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$1,401.56
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$250.49
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$28.26
	FORMS AND SUPPLY - AOPD	06/14/2018	$142.24
	GOKEYLESS	06/15/2018	$101.81
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$216.15
	SUPPLYSOLVE	06/20/2018	$121.62
	SUPPLYSOLVE	06/22/2018	$275.82
			$5,837.75
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	05/31/2018	$318.49
	SPIRIT COMMUNICATIONS EB	05/31/2018	$8.58
	CENTURYLINK/SPEEDPAY	06/04/2018	$247.65
	LOWES #00539	06/13/2018	$84.82
	VZWRLSS APOCC VISB	06/17/2018	$342.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	VZWRLSS APOCC VISB	06/17/2018	$38.09
	WAL-MART #1359	06/19/2018	$92.25
			$1,132.51
SANDRA B DUNN	WALMART.COM	06/01/2018	$492.05
	FORMS AND SUPPLY - AOPD	06/11/2018	$115.05
	FORMS AND SUPPLY - AOPD	06/12/2018	$156.12
	FORMS AND SUPPLY - AOPD	06/12/2018	$118.07
	FORMS AND SUPPLY - AOPD	06/18/2018	$87.16
	FORMS AND SUPPLY - AOPD	06/18/2018	$4.23
	FORMS AND SUPPLY - AOPD	06/19/2018	$100.00
	FORMS AND SUPPLY - AOPD	06/19/2018	$100.00
			$1,172.68
SANDRA G PORTER	VERIZON WRLS 04232-01	05/30/2018	$64.78
	FORMS AND SUPPLY - AOPD	05/30/2018	$69.33
	FORMS AND SUPPLY - AOPD	05/30/2018	$59.50
	FORMS AND SUPPLY - AOPD	05/30/2018	$486.95
	WALMART.COM	06/03/2018	$87.45
	FORMS AND SUPPLY - AOPD	05/31/2018	$86.57
	FORMS AND SUPPLY - AOPD	06/01/2018	$43.29
	AMERICAN ACADEMY OF PEDIA	06/01/2018	$163.90
	VERIZON WRLS 04232-01	05/31/2018	$64.78
	STAPLS7198384526000001	06/02/2018	$79.92
	FORMS AND SUPPLY - AOPD	05/31/2018	$207.51
	FORMS AND SUPPLY - AOPD	06/04/2018	$13.59
	FORMS AND SUPPLY - AOPD	06/04/2018	$24.63
	FORMS AND SUPPLY - AOPD	06/04/2018	$573.88
	FORMS AND SUPPLY - AOPD	06/04/2018	$216.93
	STAPLS7198644199000001	06/05/2018	$115.26
	FORMS AND SUPPLY - AOPD	06/04/2018	$63.55
	FORMS AND SUPPLY - AOPD	06/05/2018	$40.93
	PAYPAL MILCC	06/06/2018	$180.00
	WRS/HEALTH ED/CHILD	06/06/2018	$1,591.50
	FORMS AND SUPPLY - AOPD	06/05/2018	$9.67
	VERIZON WRLS 04232-01	06/05/2018	$129.56
	FORMS AND SUPPLY - AOPD	06/05/2018	$86.56
	FORMS AND SUPPLY - AOPD	06/05/2018	$694.05
	FORMS AND SUPPLY - AOPD	06/05/2018	$405.26
	FORMS AND SUPPLY - AOPD	06/05/2018	$53.68
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$6.89
	WRS/HEALTH ED/CHILD	06/07/2018	$145.00
	SMK SURVEYMONKEY.COM	06/07/2018	$780.00
	AMAZON MKTPLACE PMTS	06/08/2018	$99.96
	TFS FISHERSCI ECOM CHI	06/08/2018	$1,016.33
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$13.70
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$52.66
	CEDAR TERRANCE PAPER	06/11/2018	$574.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	SMITH RUBBER STAMP & SEAL	06/12/2018	$49.86
	TFS FISHERSCI ECOM CHI	06/13/2018	$87.48
	STAPLS7198644199000002	06/13/2018	$18.55
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$29.11
	TFS FISHERSCI ECOM CHI	06/14/2018	$413.19
	FORMS AND SUPPLY - AOPD	06/15/2018	$86.58
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$23.98
	FORMS AND SUPPLY - AOPD	06/14/2018	$161.98
	FORMS AND SUPPLY - AOPD	06/18/2018	$752.91
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$34.95
	STAPLS7199823062000001	06/24/2018	$155.93
	STAPLS7199807567000001	06/23/2018	$187.80
	MARKETLAB INC	06/25/2018	$1,200.55
	INT'L CODE COUNCIL INC	06/26/2018	$240.00
	STAPLS7199823062000002	06/26/2018	$280.78
	PALMETTO FRAMING SUPPLIES	06/27/2018	$966.60
	UNJURY (R) PROTEIN	06/26/2018	$98.75
	VERIZON WRLS 04232-01	06/27/2018	$129.56
			$13,220.88
SHANNON KNOX	FORMS AND SUPPLY - AOPD	06/05/2018	$35.91
	FORMS AND SUPPLY - AOPD	06/15/2018	$27.87
			$63.78
SHARON O OLIVER	STAPLS0166275530000004	06/06/2018	$22.42
	STAPLS0166275530000003	06/14/2018	$28.16
			$50.58
SHEILA ACKERMAN	MUNICIPAL ONLINE PAYMENT	05/31/2018	$1.25
	CITY OF GOOSE CREEK	05/31/2018	$37.40
	BERKELEY COUNTY WATER AN	06/05/2018	$57.54
			$96.19
SHELLIE LIVINGSTON	THE KEY SHOP INC	06/08/2018	$97.20
	WAL-MART #1183	06/13/2018	$332.63
	LOWES #00499	06/20/2018	$41.17
	PUBLIX #1095	06/21/2018	$13.42
			$484.42
SHERRETTA R THOMAS	PUBLIX #1095	06/03/2018	$25.65
	FOOD LION #2157	06/05/2018	$5.29
	PUBLIX #829	06/07/2018	$10.42
	WAL-MART #1339	06/10/2018	$7.73
	PUBLIX #829	06/11/2018	$11.10
	PUBLIX #829	06/13/2018	$9.06
	FOOD LION #2157	06/13/2018	$7.51
	PUBLIX #829	06/15/2018	$9.52
	FOOD LION #2157	06/21/2018	$7.94
	PUBLIX #1095	06/24/2018	$23.06
	PUBLIX #829	06/26/2018	$38.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRETTA R THOMAS	PUBLIX #1095	06/27/2018	$2.03
	PUBLIX #1095	06/28/2018	$34.34
			$192.14
SHERRI D SANDERS	DELTA AIR 0062329666229	06/18/2018	$377.60
	NEWS CHRONICLE	06/27/2018	$61.63
			$439.23
SHERRY JENNY	ENVELOPES.COM	06/05/2018	$47.21
	FORMS AND SUPPLY - AOPD	06/08/2018	$22.40
	FORMS AND SUPPLY - AOPD	06/14/2018	$28.04
	FORMS AND SUPPLY - AOPD	06/14/2018	$207.92
	FORMS AND SUPPLY - AOPD	06/18/2018	$339.08
	FORMS AND SUPPLY - AOPD	06/20/2018	$18.94
	FORMS AND SUPPLY - AOPD	06/25/2018	$42.47
			$706.06
SOPHIA LAWSON	PAYPAL SCPHA	06/01/2018	$36.00
	PAYPAL SCPHA	06/01/2018	$36.00
			$72.00
STEPHEN C BURDICK	ULINE SHIP SUPPLIES	06/09/2018	$299.68
			$299.68
SUSAN L SCOTT	NORTHERN TOOL EQUIP SC	06/27/2018	$42.79
			$42.79
T WILLIAMS-DINKINS	FORMS AND SUPPLY - AOPD	06/01/2018	$201.80
	ASSOC OF PUBLIC HEA	06/04/2018	$525.00
	LOWES #00499	06/04/2018	$127.33
	VERIZON WRLS 04232-01	06/07/2018	$64.78
	VERIZON WRLS 04232-01	06/07/2018	$40.85
	DNH GODADDY.COM	06/11/2018	$524.93
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$181.73
	VERIZON WRLS 04232-01	06/11/2018	$40.10
	VERIZON WRLS 04232-01	06/11/2018	$24.06
	MONOPRICE, INC.	06/13/2018	$7.48
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$181.73
	VERIZON WRLS 04232-01	06/20/2018	$96.27
	VERIZON WRLS 04232-01	06/20/2018	$39.74
	MONOPRICE, INC.	06/26/2018	$7.98
	VERIZON WRLS 04232-01	06/27/2018	$64.78
			$2,128.56
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	05/31/2018	$54.30
			$54.30
TAMMY L RANDOLPH	TRI COUNTY EC SC	06/07/2018	$91.68
	AT&T PAYMENT	06/16/2018	$47.20
	BLUE RIDGE ELECTRIC COOP	06/19/2018	$132.97
	SIGMA ALDRICH US	06/19/2018	$95.53
	ATT CONS PHONE PMT	06/21/2018	$41.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	ATT CONS PHONE PMT	06/21/2018	$799.56
			$1,208.64
TERESA GIBBONS	CITY OF FLORENCE UTL FIN	06/07/2018	$225.33
	FORMS AND SUPPLY - AOPD	06/08/2018	$557.77
	FSI SCE&G	06/11/2018	$93.41
	SPIRIT COMMUNICATIONS EB	06/11/2018	$1.39
	ACADEMY SPORTS #196	06/12/2018	$91.79
	SPIRIT COMMUNICATIONS EB	06/13/2018	$13.07
	WAL-MART #2703	06/20/2018	$264.45
			$1,247.21
TERRI L WATKINS	FIRE KING INTL	06/07/2018	$310.00
	THE KEY SHOP INC	06/26/2018	$102.50
			$412.50
TIM HALLMAN	MAC PAPERS	06/11/2018	$2,039.04
			$2,039.04
TIMOTHY M BROPHY	OFFICE DEPOT #2127	06/06/2018	$304.07
	LABELVALUE.COM	06/07/2018	$87.60
			$391.67
TINA PRICE	MB ELECTRIC CO INC	05/31/2018	$471.17
	GRANTS CARPET	05/31/2018	$920.00
	SMILEMAKERS INC	05/31/2018	$1,835.94
	FORMS AND SUPPLY - AOPD	05/31/2018	$726.30
	FORMS AND SUPPLY - AOPD	05/31/2018	$726.30
	WALMART.COM	06/02/2018	$156.57
	SMILEMAKERS INC	05/31/2018	$113.38
	GRAHAMS LOCKSMITH INC	05/31/2018	$70.00
	GIH GLOBALINDUSTRIALEQ	06/07/2018	$73.72
	SQ FLUDD'S LOCKSMI	06/07/2018	$72.40
	FORMS AND SUPPLY - AOPD	06/12/2018	$416.91
	AMERICAN TROPHY	06/14/2018	$113.40
	TWO MEN AND A TRUCK 0482	06/19/2018	$540.00
	BUSHS RECYCLING INC	06/19/2018	$375.00
	J&M WAREHOUSE LLC	06/20/2018	$105.75
	WAL-MART #2703	06/20/2018	$19.19
	PALMETTO FRM SPLY FLRNCE	06/20/2018	$5.82
	LOWES #01120	06/20/2018	$40.13
	Trees R Us	06/22/2018	$2,250.00
	SERVICEMASTER FIRE & WAT	06/25/2018	$251.21
			$9,283.19
TISH E RIDGEWAY	UNITED 0162401397025	05/30/2018	$426.40
	ALPHA BUSINESS ESSENTIAL	06/04/2018	$91.35
	FORESTRY SUPPLIERS INC	06/12/2018	$97.32
	ALPHA BUSINESS ESSENTIAL	06/13/2018	$70.84
	HACH COMPANY	06/14/2018	$439.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	06/18/2018	$63.03
	WALMART.COM 8009666546	06/21/2018	$14.95
	ALPHA BUSINESS ESSENTIAL	06/22/2018	$14.56
	WALMART.COM 8009666546	06/27/2018	$198.00
	US INK AND TONER	06/27/2018	$107.57
			$1,523.05
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	06/01/2018	$16.19
	TRAFFIC SAFETY STORE INC	06/07/2018	$346.89
	CRITICAL TOOL	06/10/2018	$55.00
	SC.GOV	06/07/2018	$355.40
	FORMS AND SUPPLY - AOPD	06/11/2018	$227.96
	FORMS AND SUPPLY - AOPD	06/12/2018	$8.26
	FORMS AND SUPPLY - AOPD	06/22/2018	$146.88
	CRITICAL TOOL	06/23/2018	$110.00
			$1,266.58
TONYA REEP	OFFICE DEPOT #2127	05/31/2018	$74.74
	BESTBUYCOM805547386285	06/11/2018	$43.19
	TFS FISHER SCI TMP	06/21/2018	$771.88
	STAPLES 00106567	06/22/2018	$143.10
	STAPLES DIRECT	06/26/2018	$64.93
			$1,097.84
TWANA WILLIAMS	TYLER BROTHERS	06/05/2018	$222.19
	WM SUPERCENTER #616	06/14/2018	$57.27
			$279.46
TYRONE BRACEY	DIXIE TROPHIES INC	05/31/2018	$39.42
	STAPLES DIRECT	06/01/2018	$215.89
	WALMART.COM 8009666546	06/06/2018	$17.13
	4MD MEDICAL.COM	06/05/2018	$59.38
	AMAZON MKTPLACE PMTS	06/07/2018	$33.00
	VITALITY MEDICAL INC	06/05/2018	$24.09
	HEALTHPRODUCTSFORYO	06/06/2018	$23.14
			$412.05
VANESSA R FELTON	SPIRIT COMMUNICATIONS	06/19/2018	$17.62
	GRAINGER	06/22/2018	$9.64
			$27.26
VICKY AYERS	WALMART.COM	06/02/2018	$2,119.92
	FORMS AND SUPPLY - AOPD	06/01/2018	$380.18
	PRINTING SUPPLIES USA LLC	06/01/2018	$20.00
	FORMS AND SUPPLY - AOPD	06/01/2018	$799.07
	Amazon.com	06/04/2018	$664.07
	FORMS AND SUPPLY - AOPD	06/04/2018	$1,140.56
	US INK AND TONER	06/07/2018	$433.12
	SUPPLYSOLVE	06/11/2018	$937.00
			$6,493.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	AMERICAN SEXUALLY TR	05/30/2018	$475.00
	AMERICAN SEXUALLY TR	05/30/2018	$25.00
	AMERICAN SEXUALLY TR	05/30/2018	$25.00
	AMERICAN SEXUALLY TR	05/30/2018	$475.00
	AMERICAN AIR0012191796288	05/31/2018	$444.90
	AMERICAN AIR0012191796287	05/31/2018	$444.90
	AMERICAN AIR0012191796289	05/31/2018	$444.90
	THOMPSON FUNERAL H	06/06/2018	$35.00
	NCTC AT UMKC SONHS	06/14/2018	$345.00
	APIC	06/21/2018	$205.00
	APIC	06/21/2018	$205.00
	APIC	06/21/2018	$205.00
	APIC	06/22/2018	$205.00
	APIC	06/22/2018	$205.00
	APIC	06/22/2018	$205.00
	APIC	06/22/2018	$205.00
			$4,149.70
WANDA M JONES	AMAZON.COM AMZN.COM/BILL	06/24/2018	$21.58
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$1,426.82
	AMAZON MKTPLACE PMTS	06/22/2018	$479.99
	AMAZON MKTPLACE PMTS	06/26/2018	$24.90
			$1,953.29
WAYNE A TESH JR	BIO RAD LABORATORIES	05/31/2018	$266.76
	FORMS AND SUPPLY - AOPD	05/31/2018	$35.62
	FORMS AND SUPPLY - AOPD	06/01/2018	$139.53
	GIBSON BIOSCIENCE	06/05/2018	$372.62
	EASYKEYSCOM INC	06/12/2018	$16.00
	ALPHA BUSINESS ESSENTIAL	06/25/2018	$18.89
	FORMS AND SUPPLY - AOPD	06/25/2018	$55.30
	FORMS AND SUPPLY - AOPD	06/27/2018	$39.36
			$944.08
WHITNEY CARSWELL	FACEBK DXBFTFSEQ2	06/04/2018	$4.07
	FACEBK PKFYSFWEQ2	06/04/2018	$121.16
	THE TIMES AND DEMOCRAT	06/08/2018	$101.89
	IABC-SC	06/13/2018	$55.00
	STAPLS7199351739000002	06/15/2018	$118.79
	WORDPRESS L80XTK2W5F	06/15/2018	$13.00
	STAPLS7199351739000001	06/15/2018	$241.90
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$74.78
			$730.59
WILLIAM E JENNY	LOWES #00385	06/13/2018	$45.13
	LOWES #00433	06/13/2018	$352.51
	LOWES #00433	06/27/2018	$1,839.90
			$2,237.54

Total for HEALTH & ENVIRON CNTL DEPT: $197,582.16

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	UNITED 0167152644059	06/06/2018	$595.59
	AMERICAN AIR0017152636946	06/06/2018	$393.60
			$989.19
LAURA BELCHER	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$139.00
			$139.00
MONICA GOODWIN	STAPLES DIRECT	06/21/2018	$832.19
	DNH GODADDY.COM	06/22/2018	$511.24
	STAPLES DIRECT	06/27/2018	$848.59
			$2,192.02
RICHARD MOUL	OFFICE DEPOT #2349	06/06/2018	$219.65
	AMERICAN AIR0012194175641	06/13/2018	$787.61
	AMER LIB ASSOC-CAREER	06/22/2018	$375.00
	AMER LIB ASSOC-IMIS	06/22/2018	$140.00
			$1,522.26
YOLANDA L. MYERS	STAPLS7198442611000001	05/31/2018	$98.26
	BLU sccango.org	05/31/2018	$599.88
	STAPLS7198012641000002	06/01/2018	$154.43
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$30.45
	SMITH RUBBER STAMP & SEAL	06/06/2018	$16.20
	STAPLS7198930375000001	06/08/2018	$31.41
	STAPLS7199652210000001	06/21/2018	$64.20
			$994.83

Total for HIGHER EDUCATION COMM: $5,837.30

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	IN TREVETT'S	05/31/2018	$516.34
	WALMART.COM	06/01/2018	$140.16
	AMAZON MKTPLACE PMTS	06/02/2018	$198.99
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$27.81
	PUBLIC STORAGE 08580	06/04/2018	$130.00
	WALMART.COM 8009666546	06/06/2018	$213.99
	WKI CCH INC CYBERSOURC	06/06/2018	$446.04
	AMERICAN AIR0012193145586	06/07/2018	$489.61
	DELTA AIR 0062328684472	06/07/2018	$550.60
	DELTA AIR 0062328684471	06/07/2018	$550.60
	THE PRIVATE CLIENT LAW	06/12/2018	$599.00
	SQ BCT ATLANTA	06/14/2018	$95.54
	FORMS AND SUPPLY - AOPD	06/14/2018	$576.16
	MAC PAPERS	06/13/2018	$356.27
	MANAGEDPRINT	06/14/2018	$743.65
	IN US INSPECTION GROUP	06/19/2018	$170.00
	IMAGE 360	06/20/2018	$222.70
	PAYPAL ANOTHERPRIN	06/20/2018	$261.74
	OB ONE COMMUNICATIONS INC	06/21/2018	$966.75
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$110.51
	COLUMBIA OFFICE FURNITU	06/28/2018	$35.00
			$7,401.46
REGGIE BELL	SmartPhone Medic- Columbi	06/13/2018	$89.00
			$89.00

Total for HOUSING AUTHORITY: $7,490.46

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$104.00
CATHY HUNDLEY	LOWES #00907	06/26/2018	$559.35
	FORMS AND SUPPLY - AOPD	06/26/2018	$505.55
	FS spreadsheetconv	06/28/2018	$247.00
	FORMS AND SUPPLY - AOPD	06/27/2018	$320.11
	AMAZON MKTPLACE PMTS	06/29/2018	$677.12
	SC STATE MUSEUM	06/28/2018	$19.44
	NAICPRDPROFDESIG	06/28/2018	$250.00
	FORMS AND SUPPLY - AOPD	06/27/2018	$79.59
			$2,658.16
JACKIE MCDANIEL	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
			$104.00
LAUREN BOVE	SC BAR CLE	05/31/2018	$1,200.00
	D J WALL-ST-JOURNAL	06/02/2018	$36.99
	APL ITUNES.COM/BILL	06/01/2018	$263.93
	FORMS AND SUPPLY - AOPD	06/01/2018	$24.79
	SQ BCT ATLANTA	06/04/2018	$26.27
	SCITDA40.WILDAPRICOT	06/05/2018	$100.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$2.16
	Amazon.com	06/07/2018	$69.97
	GFB GOLFBALLS.COM	06/13/2018	$1,663.40
	STAPLES DIRECT	06/13/2018	$29.29
	FORMS AND SUPPLY - AOPD	06/13/2018	$66.36
	DIGICERT INC	06/16/2018	$345.00
	FINE AWARDS & GIFTS	06/18/2018	$548.43
	FORMS AND SUPPLY - AOPD	06/19/2018	$57.83
	FORMS AND SUPPLY - AOPD	06/20/2018	$379.58
			$4,814.00
SANDI SMITH	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
			$104.00
TED PASLEY	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	06/01/2018	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
			$130.00

Total for INSURANCE DEPARTMENT: $7,966.16

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
R. SYLVESTER COLEMAN	SOUTHEAST SELECT SIRES	06/25/2018	$220.00
			$220.00

Total for JOHN DE LA HOWE SCHOOL: $220.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7198612224000001	06/02/2018	$433.35
			$433.35
GEORGETTE RIVERS	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
			$156.00
GERMAINE MORGAN	PENGAD, INC	06/08/2018	$101.37
	PENGAD, INC	06/14/2018	$88.49
	WWW.ISTOCK.COM	06/19/2018	$60.00
	ADOBE ID CREATIVE CLD	06/25/2018	$31.49
			$281.35
IESHIA PEREZ	SCITDA40.WILDAPRICOT	06/05/2018	$50.00
	IN A3 COMMUNICATIONS INC	06/12/2018	$456.07
	AMAZON MKTPLACE PMTS	06/14/2018	$175.64
	AMAZON MKTPLACE PMTS	06/15/2018	$39.86
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$84.07
			$805.64
JOYCE E LAWTON	STAPLS7198665524000001	06/06/2018	$233.23
	BLS BALTSOFT37061124279	06/08/2018	$25.00
	BVD BeenVerified.com	06/15/2018	$58.98
			$317.21
MADGE HAMMOND	SMITH RUBBER STAMP & SEAL	06/18/2018	$56.16
	FORMS AND SUPPLY - AOPD	06/26/2018	$325.29
	SMITH RUBBER STAMP & SEAL	06/28/2018	$41.04
			$422.49
PEYRE T. LUMPKIN	STAPLS7198548128000001	06/01/2018	$114.88
	THE TIMES AND DEMOCRAT	06/12/2018	$90.15
	GHM SPARTANBURGHERALD ADV	06/15/2018	$139.67
			$344.70
SHANNON SENN	STAPLS7198847721000001	06/07/2018	$212.47
	STAPLS7199647781000002	06/21/2018	$148.82
	STAPLS7199647781000001	06/21/2018	$158.74
			$520.03

Total for JUDICIAL DEPARTMENT: $3,280.77

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULBRIGHT	US INK AND TONER	06/05/2018	$268.40
			$268.40
ANGIE ALLEN	MICHAELS STORES 1059	05/31/2018	$126.77
	MICHAELS STORES 1059	06/01/2018	$40.41
	HOBBY LOBBY #482	05/31/2018	$43.13
	WALMART.COM	06/07/2018	$6.08
	STAPLS7199525755000001	06/19/2018	$128.39
			$344.78
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	05/31/2018	$69.55
	WAL-MART #1382	06/13/2018	$92.67
	CHICK-FIL-A #03584	06/18/2018	$124.14
			$286.36
APRIL AKINS	AMER LIB ASSOC-IMIS	06/06/2018	$225.00
	SOUTH CAROLINA LIBRARY AS	06/06/2018	$65.00
	AMER LIB ASSOC-IMIS	06/06/2018	$204.00
	AMAZON MKTPLACE PMTS	06/07/2018	$21.45
	SOUTH CAROLINA LIBRARY AS	06/14/2018	$70.00
			$585.45
BRITTANY TIMS	LANE PRESS	06/13/2018	$1,224.33
	MAILCHIMP MONTHLY	06/16/2018	$63.75
			$1,288.08
BUBBA DAVIS	BAKER DISTRIBUTING #540	05/31/2018	$634.88
	QUARLES SUPPLY CO INC	06/11/2018	$281.15
	QUARLES SUPPLY CO INC	06/13/2018	$54.36
	MCCALL'S INC #17	06/14/2018	$348.38
	LOWES #00518	06/14/2018	$43.69
	MCCALL'S INC #17	06/14/2018	$146.31
	LOWES #00518	06/14/2018	$36.25
	MCCALL'S INC #17	06/14/2018	$67.07
	LOWES #00518	06/19/2018	$88.82
	UNITED REFRIG INC 501	06/20/2018	$107.41
	LOWES #00518	06/20/2018	$360.14
	MCCALL'S INC #17	06/21/2018	$76.13
	DILLON SUPPLY COMPANY	06/21/2018	$409.93
	DILLON SUPPLY COMPANY	06/21/2018	$475.82
	UNITED REFRIG INC 501	06/27/2018	$116.21
	UNITED REFRIG INC 501	06/27/2018	$237.54
	MCCALL'S INC #17	06/27/2018	$44.20
	LOWES #00518	06/28/2018	$10.82
	BAKER DISTRIBUTING #540	06/28/2018	$494.70
			$4,033.81
CATHY MILLER	INN ON THE SQUARE	06/04/2018	$220.00
	ROMAC TROPHIES & SIGNS	06/04/2018	$408.74
	FORMS AND SUPPLY - AOPD	06/11/2018	$131.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$760.57
CATHY ROBERTS	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$13.99
	CBI CLEVERBRIDGE INC	06/14/2018	$49.95
			$63.94
CINDY DYSART	OFFICEMAX/DEPOT 6591	05/30/2018	$95.62
	STARREZ INC	06/06/2018	$849.00
	STARREZ INC	06/06/2018	$849.00
			$1,793.62
CORIS LOUDEN	SHERWIN WILLIAMS 702557	06/11/2018	$43.88
	SHERWIN WILLIAMS 702557	06/11/2018	$57.14
	LOWES #00518	06/12/2018	$55.55
	SHERWIN WILLIAMS 702557	06/20/2018	$87.76
	SHERWIN WILLIAMS 702557	06/21/2018	$34.87
	SHERWIN WILLIAMS 702557	06/26/2018	$428.09
	SHERWIN WILLIAMS 702557	06/27/2018	$21.81
	SHERWIN WILLIAMS 702557	06/28/2018	$63.03
	SHERWIN WILLIAMS 702557	06/28/2018	$43.88
			$836.01
COURTNEY CARPENTER	WAL-MART #1382	05/31/2018	$22.39
	4IMPRINT	06/13/2018	$1,210.13
	RENTAL CENTER	06/20/2018	$93.88
			$1,326.40
DAVID BRANHAM	LANDSCAPE SUPPLY OF GREEN	05/30/2018	$882.75
	LOWES #00518	06/20/2018	$39.80
	HARBOR FREIGHT TOOLS 532	06/27/2018	$11.97
	TRACTOR-SUPPLY-CO #0471	06/27/2018	$131.57
	BROWN'S FARM AND GARDEN S	06/27/2018	$411.95
	GREENWOOD FARM & FEED	06/28/2018	$74.89
			$1,552.93
DAVID LOMAX	WESTERN CAROLINA PRODUCT	06/04/2018	$277.42
	HOMEDEPOT.COM	06/14/2018	$286.65
			$564.07
DAVID SLIMMER	WAL-MART #1382	06/14/2018	$31.40
	WM SUPERCENTER #1382	06/21/2018	$7.12
			$38.52
DEB NYGRO	DROPBOX Y3JD2BK9BDN3	06/16/2018	$99.00
	Amazon.com	06/28/2018	$96.29
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$55.95
	Amazon.com	06/28/2018	$44.92
			$296.16
DONNA KNIGHT	STAPLS0165744165000003	05/31/2018	$1,266.07
	ROMAC TROPHIES & SIGNS	06/01/2018	$626.49
	WM SUPERCENTER #1382	06/19/2018	$21.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	ARAMARK OLD MAIN CATERING	06/27/2018	$10.80
			$1,924.97
DONNY MCKELLAR	QUARLES SUPPLY CO INC	06/04/2018	$43.66
			$43.66
DOUGLAS PEEPLES	LOWES #00518	06/11/2018	$46.28
	LOWES #00518	06/18/2018	$13.01
	LOWES #00518	06/18/2018	$65.02
	PROSOURCE #5	06/20/2018	$1,656.36
	BAKER DISTRIBUTING #540	06/26/2018	$222.33
	LOWES #00518	06/28/2018	$13.88
	LOWES #00518	06/28/2018	$29.10
			$2,045.98
EDDIE ROY BRIGGS	Federal Signal Safety and	06/11/2018	$80.64
	MOTOROLA SOLUTIONS ONLIN	06/14/2018	$307.77
	MOTOROLA SOLUTIONS ONLIN	06/14/2018	$304.96
	MOTOROLA SOLUTIONS ONLIN	06/14/2018	$304.90
			$998.27
EDDIE SHAW	CRESCENT SUPPLY COMP INC	06/11/2018	$240.75
	SWEETWATER SOUND	06/14/2018	$1,083.00
	BOXED.COM	06/12/2018	$49.90
			$1,373.65
ELLYN DEAL	INDEED	06/01/2018	$5.59
	IN ARCPOINT OCCUPATIONAL	06/01/2018	$1,112.42
	IN ARCPOINT OCCUPATIONAL	06/01/2018	$609.31
	FORMS AND SUPPLY - AOPD	06/18/2018	$2.12
	OFFICEMAX/DEPOT 6591	06/19/2018	$16.04
	STAPLS7199934219000001	06/27/2018	$29.18
	IN ARCPOINT OCCUPATIONAL	06/28/2018	$901.44
			$2,676.10
FRANK SELLS	BROWN'S FARM AND GARDEN S	06/04/2018	$181.90
	BHC TRUCKING INC	06/12/2018	$1,615.13
	LOWES #00518	06/18/2018	$106.96
	ENVIRONMENTAL LANDSC	06/19/2018	$335.21
	LANDSCAPE SUPPLY OF GREEN	06/25/2018	$754.35
	SMITH TURF & IRRIGATION L	06/25/2018	$2,448.36
	CORBIN TURF ORNAMENTAL SU	06/27/2018	$1,035.34
			$6,477.25
GLENN SHAW	OFFICEMAX/DEPOT 6591	06/27/2018	$331.68
			$331.68
GREGORY ALLEN	MUSIC MASTERS	06/12/2018	$75.00
	FRANKS CAR WASH	06/25/2018	$10.00
			$85.00
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/04/2018	$1,295.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	06/06/2018	$104.45
	LOWES #00518	06/06/2018	$32.77
	QUARLES SUPPLY CO INC	06/07/2018	$196.18
	QUARLES SUPPLY CO INC	06/07/2018	$201.33
	QUARLES SUPPLY CO INC	06/07/2018	$234.89
	QUARLES SUPPLY CO INC	06/28/2018	$136.10
	QUARLES SUPPLY CO INC	06/28/2018	$434.98
	QUARLES SUPPLY CO INC	06/28/2018	$73.10
	QUARLES SUPPLY CO INC	06/28/2018	$31.46
			$2,741.18
JAMES LAMAN	STAPLS7198404374000005	05/31/2018	$3.08
	STAPLS7198404374000001	05/31/2018	$653.51
	STAPLS7198404374000004	05/31/2018	$8.09
	EMERALD INK AND STITCHES	06/06/2018	$188.55
	STAPLS7198404374002001	06/07/2018	$326.76
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$374.61
	STAPLS7198404374000002	06/16/2018	$32.68
	STAPLS7198404374000003	06/16/2018	$32.68
	STAPLS7199773400000001	06/24/2018	$322.23
	STAPLS7199773400000002	06/24/2018	$10.34
	DOLLAR TREE	06/26/2018	$39.59
			$1,992.12
JAMIE DORN	EDUCAUSE	06/21/2018	$40.00
	DNH GODADDY.COM	06/27/2018	$599.90
	MONOPRICE, INC.	06/27/2018	$559.81
	AMAZON MKTPLACE PMTS	06/27/2018	$249.95
			$1,449.66
JAMIE PRICE	TRIANGLE TVHDW	06/07/2018	$50.93
			$50.93
JAN CHAMPION	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$929.50
	TFS FISHER SCI ATL	06/05/2018	$1,999.34
	TFS FISHER SCI CHI	06/14/2018	$36.48
	PALOS SPORTS	06/18/2018	$209.98
	DISCOVERING THE WORLD	06/19/2018	$100.03
	GOPHER SPORT	06/19/2018	$997.68
	DEPOTGROUPS	06/18/2018	$95.87
	FLAGHOUSE INC	06/19/2018	$43.79
	GOPHER SPORT	06/19/2018	$386.25
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$101.76
	EBI EBAGS.COM	06/20/2018	$64.18
	FLAGHOUSE INC	06/20/2018	$289.42
			$5,254.28
JEFF S BEAVER	AIA PRODUCTS / DUES	05/30/2018	$59.98
	AIA PRODUCTS / DUES	05/30/2018	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$89.97
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	05/31/2018	$12.48
	AMAZON MKTPLACE PMTS	06/01/2018	$6.24
			$18.72
JESSICA MCCLENDON	GRAINGER	06/26/2018	$376.80
			$376.80
JILL FRANKLIN	POP PROMOS	06/19/2018	$821.13
	AmazonPrime Membership	06/22/2018	$52.43
	WM SUPERCENTER #1382	06/26/2018	$11.42
			$884.98
JIM SLAGLE	HOBBY LOBBY #482	06/04/2018	$23.51
			$23.51
JOSHUA B MEDLIN	SNEADS CARPET ONE	06/04/2018	$89.72
	OREILLY AUTO #1474	06/04/2018	$3.40
	LOWES #00518	06/06/2018	$58.53
	LOWES #00518	06/11/2018	$14.17
	LOWES #00518	06/25/2018	$11.75
	LOWES #00518	06/27/2018	$40.00
			$217.57
KAREN HAMMOND	SQ B BAR MANAGMENT	05/31/2018	$605.00
	SQ B BAR MANAGMENT	05/31/2018	$55.00
	DRAISEN EDWARDS MUSIC	06/07/2018	$736.58
	Amazon.com	06/13/2018	$15.34
	USPS PO 4536400649	06/22/2018	$50.00
	ARAMARK OLD MAIN CATERING	06/22/2018	$232.20
			$1,694.12
KAREN W MINTER	OFFICEMAX/DEPOT 6591	05/31/2018	$592.67
	HERALD OFFICE SUPPLY INC	06/06/2018	$212.00
	SHI INTERNATIONAL CORP	06/22/2018	$296.00
			$1,100.67
KATHY COCHRAN	ALG AIR 7KYFBY	05/31/2018	$182.50
	MYFONTS INC	05/31/2018	$29.00
	BLUE STAR SPORTS	06/04/2018	$1,152.00
	ARAMARK OLD MAIN CATERING	06/05/2018	$4,928.04
	ALLEGRA MARKETING PRINT &	06/04/2018	$129.10
	US INK AND TONER	06/11/2018	$56.64
	CREATIVEMARKET.COM	06/12/2018	$40.00
	CREATIVEMARKET.COM	06/12/2018	$12.00
	APL APPLE ONLINE STORE	06/13/2018	$139.05
	1 EZ UNIFORM INC	06/14/2018	$418.00
	B&H PHOTO 800-606-6969	06/14/2018	$597.99
	BEST WAY SIGN ENGRAVERS	06/18/2018	$23.54
	ROMAC TROPHIES & SIGNS	06/19/2018	$331.70
	ARAMARK OLD MAIN CATERING	06/20/2018	$123.12

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	ARAMARK OLD MAIN CATERING	06/20/2018	$7.56
	ARAMARK OLD MAIN CATERING	06/21/2018	$27.00
			$8,197.24
KATHY WILLIS	LENNOX INDUSTRIES	05/31/2018	$454.85
	LENNOX INDUSTRIES	05/31/2018	$719.21
	AIRGAS NATIONAL CARBONATI	06/05/2018	$100.31
	BILLIARDS.COM	06/06/2018	$269.99
	SQ ELECTRIC MOTOR SERVIC	06/06/2018	$1,321.40
	REYNOLDS SERVICE CENTER	06/06/2018	$647.94
	HARLINGS TIRE MARKET	06/06/2018	$11.07
	SQ ELECTRIC MOTOR SERVIC	06/06/2018	$370.35
	BEST WAY SIGN ENGRAVERS	06/05/2018	$19.26
	LOWES #00518	06/07/2018	$667.17
	GRAINGER	06/07/2018	$99.09
	LOWES #00518	06/07/2018	$543.33
	OFFICEMAX/DEPOT 6591	06/06/2018	$111.27
	BEST WAY SIGN ENGRAVERS	06/08/2018	$506.95
	GEORGE BALLENTINE FORD	06/11/2018	$115.00
	SHEALY ELECTRICAL WH 323	06/11/2018	$1,438.08
	SOLENOID VALVES	06/12/2018	$145.53
	TRANE SUPPLY-115422	06/13/2018	$1,119.42
	AMERICAN VAN EQUIPMENT	06/13/2018	$31.18
	GRAYBAR ELECTRIC COMPANY	06/14/2018	$936.81
	LOWES #00518	06/14/2018	$277.09
	GRAYBAR ELECTRIC COMPANY	06/14/2018	$936.80
	FORMS AND SUPPLY - AOPD	06/15/2018	$1,813.33
	GRAYBAR ELECTRIC COMPANY	06/16/2018	$2,275.89
	IN DUFFIELD AQUATICS, IN	06/18/2018	$1,842.51
	SUPPLYHOUSE.COM	06/18/2018	$107.75
	SQ GREENWOOD BATTE	06/18/2018	$135.75
	JAMES M PLEASANTS	06/18/2018	$2,186.01
	SOUTHERN CULTURED MARBLE,	06/18/2018	$3,000.00
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$98.69
	AIRGAS NATIONAL CARBONATI	06/19/2018	$90.33
	GRAYBAR ELECTRIC COMPANY	06/20/2018	$560.95
	AMAZON MKTPLACE PMTS	06/20/2018	$419.88
	AMAZON MKTPLACE PMTS	06/21/2018	$194.68
	PROSOURCE #5	06/20/2018	$4,132.80
	TRANE SUPPLY-115422	06/20/2018	$387.52
	GRAYBAR ELECTRIC COMPANY	06/21/2018	$801.22
	MOR ELECTRIC HEATING ASSO	06/20/2018	$2,478.30
	GRAYBAR ELECTRIC COMPANY	06/20/2018	$560.95
	HOFFMAN & HOFFMAN	06/21/2018	$581.46
	FORMS AND SUPPLY - AOPD	06/22/2018	$84.04
	TRANE SUPPLY-115422	06/21/2018	$635.90
	STSI COM	06/28/2018	$562.10

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	JES RESTAURANT EQUIPMENT	06/26/2018	$3,118.89
	HOFFMAN & HOFFMAN	06/27/2018	$730.94
			$37,641.99
KATIE WHATLEY	ADOBE ACROPRO SUBS	06/02/2018	$14.99
	DOLLAR-GENERAL #4439	06/20/2018	$21.40
	FOOD LION #1431	06/26/2018	$6.83
			$43.22
KELLY HUGHES	DMI DELL HIGHER EDUC	06/01/2018	$443.37
	CAMCOR, INC.	05/31/2018	$2,120.66
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$299.00
	STU STUMPS	06/04/2018	$654.77
	DMI DELL HIGHER EDUC	06/06/2018	$4,402.41
	WWW.ISTOCK.COM	06/05/2018	$33.00
	Etsy.com - LauriesGift	06/05/2018	$64.00
	THESTAMPMAKER	06/05/2018	$129.82
	US INK AND TONER	06/06/2018	$508.02
	DMI DELL HIGHER EDUC	06/08/2018	$277.12
	CAMCOR, INC.	06/07/2018	$3,178.97
	HDI	06/07/2018	$349.00
	DMI DELL HIGHER EDUC	06/08/2018	$827.16
	HDI	06/07/2018	$295.00
	CAMCOR, INC.	06/07/2018	$398.95
	DMI DELL HIGHER EDUC	06/12/2018	$227.69
	CAMCOR, INC.	06/11/2018	$584.22
	SCOUT BOOKS SCOUTBOOKS	06/12/2018	$1,465.00
	CDW GOVT #TRACS-PROJEC	06/12/2018	$468.10
	DMI DELL HIGHER EDUC	06/14/2018	$3,101.92
	4IMPRINT	06/14/2018	$844.23
	CDW GOVT #NBV5252	06/14/2018	$323.53
	OTC BRANDS, INC.	06/13/2018	$115.85
	DMI DELL HIGHER EDUC	06/16/2018	$201.14
	WIRECAREINC WIRECAREINC	06/21/2018	$336.49
	DMI DELL HIGHER EDUC	06/22/2018	$1,692.74
	APL APPLE ONLINE STORE	06/24/2018	$994.03
	APL APPLE ONLINE STORE	06/23/2018	$105.93
	ACTION SPORTS	06/21/2018	$356.31
	APL APPLE ONLINE STORE	06/24/2018	$511.46
	MOO.COM	06/22/2018	$64.24
	DMI DELL HIGHER EDUC	06/29/2018	$650.54
	CDW GOVT #TRACS	06/28/2018	$689.42
	CDW GOVT #HELP DESK PR	06/28/2018	$1,213.12
			$27,927.21
KEN TOOLE	HARBOR FREIGHT TOOLS 532	06/05/2018	$9.50
	MCCALL'S INC #17	06/19/2018	$176.90
	MCCALL'S INC #17	06/20/2018	$20.98

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	MCCALL'S INC #17	06/26/2018	$62.09
	MCCALL'S INC #17	06/26/2018	$259.33
	MCCALL'S INC #17	06/26/2018	$23.59
			$552.39
KENT OUZTS	TRIANGLE TVHDW	06/12/2018	$235.40
	QUARLES SUPPLY CO INC	06/12/2018	$77.96
	LAKELANDS ACE	06/12/2018	$15.04
	LOWES #00518	06/13/2018	$33.15
	LAKELANDS ACE	06/12/2018	$30.98
	LAKELANDS ACE	06/12/2018	$11.85
	LAKELANDS ACE	06/12/2018	$24.56
	LOWES #00518	06/14/2018	$329.56
	LOWES #00518	06/14/2018	$22.27
	LOWES #00518	06/18/2018	$296.60
	LOWES #00518	06/18/2018	$84.68
	PAW ALLTRADE POOLS	06/19/2018	$76.30
	LOWES #00518	06/19/2018	$44.13
	LOWES #00518	06/19/2018	$102.91
	QUARLES SUPPLY CO INC	06/20/2018	$14.25
	LOWES #00518	06/20/2018	$77.10
	QUARLES SUPPLY CO INC	06/25/2018	$9.31
	QUARLES SUPPLY CO INC	06/25/2018	$10.46
	LOWES #00518	06/26/2018	$25.70
	LOWES #00518	06/26/2018	$14.33
			$1,536.54
KIM WILLIAMS	WM SUPERCENTER #1382	06/21/2018	$139.23
			$139.23
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	06/28/2018	$113.40
	ARAMARK OLD MAIN CATERING	06/28/2018	$108.00
	ARAMARK OLD MAIN CATERING	06/28/2018	$108.00
	ARAMARK OLD MAIN CATERING	06/28/2018	$124.20
	ARAMARK OLD MAIN CATERING	06/28/2018	$122.86
	ARAMARK OLD MAIN CATERING	06/28/2018	$118.80
	ARAMARK OLD MAIN CATERING	06/28/2018	$102.60
			$797.86
LAUREN COOK	FELLOWSHIP CAMP AND CONF	05/31/2018	$575.00
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$132.57
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$18.22
	BARNES&NOBLE.COM-BN	06/06/2018	$49.21
	BARNES&NOBLE.COM-BN	06/06/2018	$49.21
	BARNES&NOBLE.COM-BN	06/06/2018	$48.75
	BARNES&NOBLE.COM-BN	06/06/2018	$49.21
	AWL PEARSON EDUCATION	06/15/2018	$69.34
	AWL PEARSON EDUCATION	06/15/2018	$69.98
	AWL PEARSON EDUCATION	06/15/2018	$68.69

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN COOK	AWL PEARSON EDUCATION	06/15/2018	$69.98
	AWL PEARSON EDUCATION	06/15/2018	$74.56
	AWL PEARSON EDUCATION	06/15/2018	$69.34
	AWL PEARSON EDUCATION	06/15/2018	$69.98
	AWL PEARSON EDUCATION	06/15/2018	$69.98
	AWL PEARSON EDUCATION	06/15/2018	$69.98
	AWL PEARSON EDUCATION	06/15/2018	$69.34
	AWL PEARSON EDUCATION	06/15/2018	$69.98
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$19.99
	FELLOWSHIP CAMP AND CONF	06/27/2018	$500.00
			$2,213.31
LESLIE GLOVER	OFFICEMAX/DEPOT 6591	06/20/2018	$36.13
			$36.13
LILLIAN CRATON	SMK SURVEYMONKEY.COM	06/12/2018	$35.00
	Amazon.com	06/16/2018	$75.94
	AMAZON MKTPLACE PMTS	06/19/2018	$165.89
	OFFICEMAX/DEPOT 6591	06/20/2018	$518.44
			$795.27
LISA WIECKI	INFOBASE LEARNING	06/01/2018	$1,099.00
	AMER LIB ASSOC-IMIS	06/11/2018	$225.00
	THE CHARLESTON INFORMATI	06/13/2018	$465.00
	LEADLOCAL LLC	06/13/2018	$225.00
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$226.40
	SOUTH CAROLINA LIBRARY AS	06/14/2018	$40.00
	ANC NEWSPAPERS.COM	06/26/2018	$44.95
	GRAMMARLY COCBWJ-GYDZ	06/26/2018	$139.95
			$2,465.30
LOIS AMICK	IDEA	06/08/2018	$5,858.54
	LABFREEZERS.NET	06/11/2018	$6,039.00
			$11,897.54
MARTINE C FEZLER	ARAMARK OLD MAIN CATERING	06/07/2018	$113.40
	WM SUPERCENTER #1382	06/21/2018	$37.72
	T J MAXX #1209	06/21/2018	$21.39
			$172.51
MARY JO CARPENTER	HENRY SCHEIN	06/13/2018	$10.37
	AMAZON MKTPLACE PMTS	06/13/2018	$11.75
	AMAZON MKTPLACE PMTS	06/13/2018	$15.43
	AMAZON MKTPLACE PMTS	06/14/2018	$80.19
	AMAZON MKTPLACE PMTS	06/13/2018	$11.90
	AMAZON MKTPLACE PMTS	06/13/2018	$31.56
	AMAZON MKTPLACE PMTS	06/13/2018	$371.88
	HENRY SCHEIN	06/14/2018	$612.61
	VITALITY MEDICAL INC	06/13/2018	$91.72
	AMAZON MKTPLACE PMTS	06/14/2018	$78.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARY JO CARPENTER	AMAZON MKTPLACE PMTS	06/14/2018	$21.99
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$26.70
	AMAZON MKTPLACE PMTS	06/14/2018	$15.43
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$120.71
	FORMS AND SUPPLY - AOPD	06/14/2018	$47.05
	AMAZON MKTPLACE PMTS	06/16/2018	$163.97
	POCKET NURSE ENTERPRISES	06/18/2018	$2,509.07
	FORMS AND SUPPLY - AOPD	06/18/2018	$1,166.28
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$17.11
			$5,404.02
MATT GOLDMAN	LOWES #00518	06/05/2018	$24.87
	LOWES #00518	06/18/2018	$425.90
	LOWES #00518	06/27/2018	$83.90
	HARBOR FREIGHT TOOLS 532	06/27/2018	$65.42
			$600.09
MATTHEW GILSTRAP	OFFICEMAX/DEPOT 6591	06/13/2018	$55.60
	JUMPING JAX	06/19/2018	$200.00
	ROGUE FITNESS	06/19/2018	$704.69
			$960.29
MEGAN PRICE	FACEBK HN4HVF2ER2	05/31/2018	$50.00
	SMK WUFOO.COM CHARGE	06/03/2018	$34.00
	INDEX JOURNAL-CR CD	06/04/2018	$632.52
			$716.52
MELISSA THOMPSON	OFFICE DEPOT #1214	06/05/2018	$410.68
	SACS COC	06/05/2018	$525.00
	OFFICE DEPOT #1214	06/05/2018	$69.54
	Amazon.com	06/08/2018	$25.66
	OFFICE DEPOT #1214	06/07/2018	$201.99
	OFFICE DEPOT #1214	06/07/2018	$89.87
	CLEMENTS BERNARD OPERATIN	06/13/2018	$30.00
	OFFICE DEPOT #1214	06/13/2018	$106.99
	OFFICE DEPOT #1214	06/14/2018	$66.32
	FORMS AND SUPPLY - AOPD	06/14/2018	$930.90
	SP SMH SHOP	06/18/2018	$550.00
	OFFICE DEPOT #1214	06/18/2018	$1,615.68
	USMARKERBOARD	06/19/2018	$359.99
	ARAMARK OLD MAIN CATERING	06/21/2018	$34.02
	ARAMARK OLD MAIN CATERING	06/21/2018	$36.18
	AMAZON MKTPLACE PMTS	06/26/2018	$39.99
			$5,092.81
MELODY JACKS	NATIONAL STUDENT CL	06/12/2018	$671.00
			$671.00
MELODY JOHNSON	ZAZZLE USD	06/17/2018	$27.14
	TIMES LIT SUPPLEMENT	06/15/2018	$13.25

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY JOHNSON	Etsy.com	06/17/2018	$46.40
	WWW.REDBUBBLE.COM	06/16/2018	$116.12
	LITOGRAPHS.COM	06/16/2018	$33.99
	PAYPAL MAJALIS	06/17/2018	$84.90
	HOBBY LOBBY ECOMM	06/18/2018	$20.80
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$164.95
	LONDON REVIEW OF BOOKS	06/19/2018	$79.95
	AMAZON MKTPLACE PMTS	06/19/2018	$43.54
	AMER ASSOC NOTARIES	06/20/2018	$30.90
	ART.COM/ALLPOSTERS.COM	06/20/2018	$171.94
			$833.88
MICHELLE WEEKS	LE BLEU	05/31/2018	$1,010.20
	OFFICE DEPOT #1214	06/05/2018	$302.74
			$1,312.94
MIKE HENDERSON	DMI DELL HIGHER EDUC	06/06/2018	$2,282.31
			$2,282.31
MIKE RAPAY	AMAZON.COM AMZN.COM/BILL	06/19/2018	$74.46
	ADOBE STOCK	06/21/2018	$29.99
			$104.45
PAM BARTLEY	KWE KIPLINGER EDITORS	06/05/2018	$108.00
	OFFICEMAX/DEPOT 6591	06/14/2018	$72.72
	SMK WUFOO.COM CHARGE	06/19/2018	$299.00
	LAMINEX	06/20/2018	$2,632.20
			$3,111.92
PAUL CRUTCHER	APL ITUNES.COM/BILL	06/07/2018	$0.99
	APL ITUNES.COM/BILL	06/12/2018	$1.29
	Spotify USA	06/13/2018	$10.69
			$12.97
RALPH LAYLAND	VERNIER SOFTWARE & TEC	06/14/2018	$718.61
	TFS FISHER SCI HUS	06/14/2018	$1,138.48
			$1,857.09
REED GOING	MCCALL'S INC #17	06/27/2018	$19.21
	MCCALL'S INC #17	06/27/2018	$8.93
			$28.14
RICK LINDLEY	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$41.53
	DNH GODADDY.COM	06/05/2018	$74.99
	MYTHICS INC	06/13/2018	$1,607.40
	GT SOFTWARE-INTERNET	06/14/2018	$1,426.00
	LOWES #00518	06/19/2018	$401.56
	NORTHLAND COMMUNICATIO	06/25/2018	$87.40
			$3,638.88
ROBIN LAWRENCE	SHI INTERNATIONAL CORP	05/30/2018	$3,600.00
	GMIS INTERNATIONAL	06/04/2018	$375.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	APL APPLE ONLINE STORE	06/07/2018	$3,358.73
	SCITDA40.WILDAPRICOT	06/05/2018	$100.00
	BLACKBOARD INC TRANSACT	06/13/2018	$8,000.00
			$15,433.73
ROBIN MOORE	MCCASLANS BOOKSTORE	06/11/2018	$44.91
			$44.91
RODNEY BOYTER	THE UPS STORE 1775	06/07/2018	$27.07
	MSC	06/08/2018	$99.65
	SAFETY KLEEN SYSTEMS BRAN	06/13/2018	$565.80
	SAFETY KLEEN SYSTEMS BRAN	06/13/2018	$566.15
	SOUTH CAROLINA NATIONA	06/13/2018	$66.95
	TERRACYCLE REGULATED	06/14/2018	$108.54
	STERICYCLE	06/27/2018	$374.25
			$1,808.41
RODNEY JONES	STAPLS7198888227000001	06/07/2018	$264.39
	STAPLS7198888227000002	06/07/2018	$16.98
	STAPLS7198888227002001	06/09/2018	$30.61
			$311.98
RUSSELL RILEY	SNEADS CARPET ONE	05/31/2018	$470.82
	LOWES #00518	05/31/2018	$74.99
	LOWES #00518	06/04/2018	$471.90
	SNEADS CARPET ONE	06/06/2018	$780.03
	LOWES #00518	06/11/2018	$80.85
	LOWES #00518	06/12/2018	$10.43
	LOWES #00518	06/13/2018	$5.37
	SNEADS CARPET ONE	06/13/2018	$289.29
	SNEADS CARPET ONE	06/13/2018	$20.06
	LOWES #00518	06/14/2018	$293.78
	LOWES #00518	06/18/2018	$16.70
	SNEADS CARPET ONE	06/19/2018	$125.51
	LOWES #00518	06/20/2018	$31.86
	LOWES #00518	06/20/2018	$36.93
	LOWES #00518	06/25/2018	$27.79
	LOWES #00518	06/25/2018	$10.41
	LOWES #00518	06/26/2018	$24.05
	LOWES #00518	06/28/2018	$17.37
	LOWES #00518	06/28/2018	$11.92
	LOWES #00518	06/28/2018	$378.94
			$3,179.00
SADIE ERWIN	ROMAC TROPHIES & SIGNS	06/07/2018	$17.12
	The Floral Case	06/07/2018	$116.00
	OFFICE DEPOT #1214	06/11/2018	$29.27
	OFFICE DEPOT #1214	06/22/2018	$39.53
	OFFICESUPPLY.COM	06/26/2018	$70.52
	OFFICEMAX/DEPOT 6591	06/25/2018	$36.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ARAMARK OLD MAIN CATERING	06/27/2018	$176.58
	ARAMARK OLD MAIN CATERING	06/27/2018	$501.88
			$987.27
SANDRA GARRON	GREENWOOD FARM & FEED	05/31/2018	$507.20
	STEIFLE`S APPLIANCE	05/30/2018	$203.52
	DV 9698948-1DovrSdlry	06/01/2018	$359.68
	SMARTPAK	06/04/2018	$20.28
	CULTURED COWBOY	06/08/2018	$51.34
	GREENWOOD FARM & FEED	06/08/2018	$705.90
	WALMART.COM 8009666546	06/13/2018	$16.95
	GREENWOOD FARM & FEED	06/22/2018	$557.90
	WAL-MART #6887	06/26/2018	$21.28
	FOOD LION #1431	06/26/2018	$31.55
			$2,475.60
SHELBY DOMINICK REED	OFFICEMAX/DEPOT 6591	06/07/2018	$26.18
	DOLLAR TREE	06/18/2018	$81.32
	WAL-MART #1382	06/18/2018	$265.82
	OFFICEMAX/DEPOT 6591	06/19/2018	$132.64
			$505.96
SHERRY B SMITH	OFFICEMAX/DEPOT 6591	06/13/2018	$71.85
	OFFICEMAX/DEPOT 6591	06/13/2018	$127.74
	TRAVELERS BOND	06/18/2018	$4,159.00
			$4,358.59
STACEY HART	MAC PAPERS	05/21/2018	$741.96
	ROMAC TROPHIES & SIGNS	06/04/2018	$5.08
	ATTAWAY INC	06/06/2018	$48.15
	ROMAC TROPHIES & SIGNS	06/04/2018	$5.08
	ROMAC TROPHIES & SIGNS	06/04/2018	$66.08
	ATTAWAY INC	06/06/2018	$69.55
	ATTAWAY INC	06/06/2018	$48.15
	ATTAWAY INC	06/06/2018	$52.43
	ATTAWAY INC	06/06/2018	$486.85
	ATTAWAY INC	06/06/2018	$90.95
	ATTAWAY INC	06/08/2018	$101.65
	ATTAWAY INC	06/08/2018	$52.43
	ATTAWAY INC	06/08/2018	$69.55
	ATTAWAY INC	06/08/2018	$58.85
	ROMAC TROPHIES & SIGNS	06/11/2018	$15.25
	ROMAC TROPHIES & SIGNS	06/18/2018	$10.17
	QUICK COPIES OF GREENWOOD	06/20/2018	$21.40
	ATTAWAY INC	06/22/2018	$58.85
	ATTAWAY INC	06/22/2018	$48.15
	ATTAWAY INC	06/22/2018	$299.60
	ATTAWAY INC	06/22/2018	$58.85
	ATTAWAY INC	06/22/2018	$294.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HART	ATTAWAY INC	06/22/2018	$90.60
	ATTAWAY INC	06/22/2018	$197.95
	ATTAWAY INC	06/22/2018	$144.45
	ATTAWAY INC	06/22/2018	$58.85
	ATTAWAY INC	06/22/2018	$69.90
			$3,265.03
STAN LIGON	SHERWIN WILLIAMS 702557	06/07/2018	$57.78
	SHERWIN WILLIAMS 702557	06/07/2018	$57.78
	SHERWIN WILLIAMS 702557	06/07/2018	$57.78
	SHERWIN WILLIAMS 702557	06/07/2018	$57.78
			$231.12
STEVEN CATHCART	LOWES #00518	05/31/2018	$38.39
	LOWES #00518	05/31/2018	$5.74
	LOWES #00518	06/18/2018	$68.91
	LOWES #00518	06/18/2018	$12.26
	BAKER DISTRIBUTING #540	06/19/2018	$79.67
	OREILLY AUTO #1474	06/19/2018	$16.03
	MCCALL'S INC #17	06/21/2018	$52.65
	LOWES #00518	06/25/2018	$45.58
	BEARING DIST GREENWOOD	06/25/2018	$31.49
			$350.72
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	06/01/2018	$15.17
	FORMS AND SUPPLY - AOPD	05/31/2018	$87.10
	BIO CORPORATION	06/11/2018	$94.15
	PRAXAIR DIST INC OAM	06/13/2018	$129.03
	BIO RAD LABORATORIES	06/13/2018	$186.18
	VWR INTERNATIONAL INC	06/14/2018	$38.84
			$550.47
TERRY DEVORE	QUARLES SUPPLY CO INC	06/05/2018	$60.04
	QUARLES SUPPLY CO INC	06/05/2018	$5.00
	QUARLES SUPPLY CO INC	06/05/2018	$78.24
	QUARLES SUPPLY CO INC	06/05/2018	$40.87
	QUARLES SUPPLY CO INC	06/06/2018	$172.29
	LOWES #00518	06/07/2018	$16.40
	QUARLES SUPPLY CO INC	06/21/2018	$40.38
	QUARLES SUPPLY CO INC	06/21/2018	$76.03
	QUARLES SUPPLY CO INC	06/21/2018	$360.23
	BATTERIES PLUS - #0635	06/21/2018	$38.49
	QUARLES SUPPLY CO INC	06/28/2018	$86.73
			$974.70
TERRY POWELL	LOWES #00518	06/06/2018	$68.95
	LOWES #00518	06/18/2018	$105.80
	MERL'S COUNTERTOPS INC	06/18/2018	$203.84
			$378.59

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	06/04/2018	$350.47
	QUARLES SUPPLY CO INC	06/12/2018	$592.06
	LOWES #00518	06/14/2018	$117.12
	LOWES #00518	06/18/2018	$425.90
	QUARLES SUPPLY CO INC	06/25/2018	$289.86
	CRESCENT SUPPLY COMP INC	06/25/2018	$212.30
			$1,987.71
TORRY FULLER	LOWES #00518	05/31/2018	$39.63
	KAMO MFG. CO., INC.	05/31/2018	$593.54
	HARBOR FREIGHT TOOLS 532	05/31/2018	$37.40
	UNITED CHEMICAL & SUPP	05/31/2018	$2,113.83
	PAYPAL SQUEEGEECLE	06/06/2018	$350.00
	SOUTHEASTERN PAPER GRO	05/17/2018	$37.48
	SOUTHEASTERN PAPER GRO	06/05/2018	$2,399.37
	SOUTHEASTERN PAPER GRO	06/08/2018	$1,697.66
	SOUTHEASTERN PAPER GRO	06/08/2018	$86.67
	SOUTHEASTERN PAPER GRO	06/13/2018	$1,196.69
	ADVANCE CHEMICAL AND PAPE	06/18/2018	$120.31
	KAMO MFG. CO., INC.	06/22/2018	$552.13
	SOUTHEASTERN PAPER GRO	06/22/2018	$316.08
			$9,540.79
TYLER MCCUTCHEON	LOWES #00518	05/31/2018	$15.63
	LOWES #00518	06/19/2018	$14.17
	LOWES #00518	06/20/2018	$19.63
			$49.43
VERNON J PEPPERS	SHERWIN WILLIAMS 702557	05/31/2018	$546.13
	LAWMENS DISTRIBUTION LLC	06/13/2018	$721.77
	SHERWIN WILLIAMS 702557	06/13/2018	$55.91
	REYNOLDS SERVICE CENTER	06/18/2018	$240.32
	SHERWIN WILLIAMS 702557	06/18/2018	$296.76
	FRANKS CAR WASH	06/19/2018	$10.00
	AERKO INTERNATIONAL	06/21/2018	$301.96
	ADVANCE AUTO PARTS #5810	06/25/2018	$19.24
			$2,192.09
VICTOR SMITH	LOWES #00518	06/12/2018	$41.13
	TRIANGLE TVHDW	06/18/2018	$35.67
	LOWES #00518	06/26/2018	$68.43
			$145.23
WARREN CALLAHAM	WESTERN CAROLINA PRODUCT	06/12/2018	$159.00
	WM SUPERCENTER #1382	06/13/2018	$74.15
	HARBOR FREIGHT TOOLS 532	06/13/2018	$48.10
	WESTERN CAROLINA PRODUCT	06/13/2018	$62.82
	WESTERN CAROLINA PRODUCT	06/14/2018	$89.17
	WESTERN CAROLINA PRODUCT	06/18/2018	$87.79
	WESTERN CAROLINA PRODUCT	06/26/2018	$503.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN CALLAHAM	FAMILY DOLLAR #0233	06/28/2018	$123.49
	WESTERN CAROLINA PRODUCT	06/28/2018	$78.77
			$1,227.20
WILLIAM MIKEAL	ALL PRO SOUND	06/13/2018	$1,760.00
	ALL PRO SOUND	06/14/2018	$220.00
			$1,980.00
ZACH HELMS	EMERALD INK AND STITCHES	06/06/2018	$876.89
	EMERALD INK AND STITCHES	06/07/2018	$272.72
	DOLLAR TREE	06/07/2018	$39.59
	OLLIES BARGAIN OUTLET 138	06/07/2018	$76.27
	LOWES #00518	06/07/2018	$77.47
	BIG LOTS STORES - #1096	06/07/2018	$25.68
	DOLLAR-GENERAL #3784	06/07/2018	$5.78
			$1,374.40

Total for LANDER UNIVERSITY: $220,286.15

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	WALGREENS #9487	06/01/2018	$40.73
	WOLSELEY IND GRP 1442	06/01/2018	$61.35
	LOWES #00385	06/01/2018	$16.17
	CLASSIC FORD LINC COLUM	06/01/2018	$58.53
	LOWES #00385	06/07/2018	$76.62
	CARQUEST 1385	06/07/2018	$22.00
	LOWES #00385	06/15/2018	$76.96
	LOWES #00385	06/18/2018	$23.78
	STAPLES 00106567	06/18/2018	$26.74
	LOWES #00385	06/20/2018	$192.18
	LOWES #00385	06/20/2018	$362.52
	GRAINGER	06/21/2018	$191.64
	GRAINGER	06/21/2018	$191.64
	JOHNSTONE SUPPLY 394	06/22/2018	$117.75
	LOWES #00385	06/25/2018	$73.12
	LOWES #00385	06/27/2018	$32.99
	MSC	06/28/2018	$68.18
	SHERWIN WILLIAMS 702152	06/28/2018	$35.67
	LOWES #00385	06/28/2018	$135.86
	SMITH & JONES JANITORIAL	06/27/2018	$156.60
			$1,961.03
DONALD LANIER	THE UPS STORE 3595	06/05/2018	$80.00
			$80.00
JASON MANIS	SOL SNAP-ON INDUSTRIAL	05/31/2018	$288.72
	IRMO LOCK CO INC	06/01/2018	$12.84
	CLASSIC FORD LINC COLUM	06/01/2018	$58.53
	OREILLY AUTO #1664	06/13/2018	$42.78
	CARQUEST 1385	06/13/2018	$145.78
	PAYPAL GREENLIGHTP	06/14/2018	$37.96
	OREILLY AUTO #1664	06/14/2018	$32.08
			$618.69
JOHN MCMAHAN	CRAIGS FIREARMS SC	06/04/2018	$19.41
	LAWMENS DISTRIBUTION LLC	06/05/2018	$242.48
	LAWMENS DISTRIBUTION LLC	06/06/2018	$58.81
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$56.70
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$63.68
	REMINGTON ARMS COMPANY	06/18/2018	$135.33
	LOWES #00499	06/18/2018	$35.95
	SPORTSMANS WAREHOUSE 155	06/18/2018	$183.38
	SPORTSMANS WAREHOUSE 155	06/22/2018	$91.38
			$887.12
LENDOL HICKS	CARQUEST 1385	06/05/2018	$26.42
	DESIGN LAB COLUMBIA	06/14/2018	$90.71
			$117.13
MARGIE MANIS	WAL-MART #1164	06/07/2018	$45.98

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE MANIS	WM SUPERCENTER #1164	06/08/2018	$31.86
	WAL-MART #4379	06/14/2018	$53.34
	TARGET 00011999	06/21/2018	$11.97
	FULLY PROMOTED	06/21/2018	$192.60
	WM SUPERCENTER #4379	06/26/2018	$13.87
	WM SUPERCENTER #1164	06/26/2018	$27.74
			$377.36
MIKE CLARK	LOWES #00385	06/05/2018	$126.21
	SMITH & JONES JANITORIAL	06/05/2018	$220.32
	CLEANSOURCE	06/11/2018	$290.06
	CARQUEST 1385	06/12/2018	$37.74
	LOWES #00385	06/12/2018	$162.52
	IRMO OUTDOOR EQUIPMENT	06/12/2018	$18.00
	BATTERIES PLUS - #0232	06/13/2018	$9.63
	WM SUPERCENTER #1164	06/13/2018	$7.46
	SMITH & JONES JANITORIAL	06/13/2018	$361.84
	LOWES #00385	06/14/2018	$57.75
	THE HOME DEPOT #1112	06/21/2018	$26.89
			$1,318.42
VINNIE MILLER	STAPLES DIRECT	06/08/2018	$143.85
	DESIGN LAB COLUMBIA	06/12/2018	$380.55
	STAPLES 00106567	06/12/2018	$39.96
	STAPLES 00106567	06/26/2018	$47.07
	DESIGN LAB COLUMBIA	06/27/2018	$222.59
			$834.02

Total for LAW ENFORCEMENT TRAINING COUNCIL: $6,193.77

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	06/14/2018	$9.95
			$9.95
LINDA T HORNSBY	AMAZON MKTPLACE PMTS	06/06/2018	$245.25
	Dropbox J33PXGLCPSGP	06/14/2018	$99.00
	EPSON STORE	06/22/2018	$647.49
			$991.74
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	06/06/2018	$10.00
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$32.36
	FRANK''S CARWASH-BUSH RI	06/12/2018	$10.00
	FRANK''S CARWASH-BUSH RI	06/19/2018	$10.00
	FRANK''S CARWASH-BUSH RI	06/20/2018	$10.00
			$72.36

Total for LEG DEPT-HOUSE OF REPRE: $1,074.05

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	WWW.NEWEGG.COM	05/31/2018	$146.34
	STAPLES DIRECT	06/07/2018	$110.08
	AmazonPrime Membership	06/08/2018	$14.03
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$407.33
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$407.33
	LINKEDIN-409 9519443	06/20/2018	$119.95
			$1,205.06
SHEILA ROBERTS	Amazon web services	06/03/2018	$140.21
			$140.21

Total for LEG DEPT-LEGISLATIVE SERVICES: $1,345.27

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$65.99
	OnStar	06/28/2018	$269.89
			$335.88

Total for LEG DEPT-THE SENATE: $335.88

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	06/01/2018	$184.00
	STAPLS7198295199003001	06/02/2018	$36.29
	AMAZON MKTPLACE PMTS	06/07/2018	$15.98
	STAPLS7199046627000001	06/09/2018	$129.49
	STAPLS7199046627000002	06/09/2018	$176.88
	INSTOCKLABELS	06/08/2018	$51.22
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$149.95
	THE HUMAN SOLUTION	06/08/2018	$88.00
	STAPLES DIRECT	06/09/2018	$151.19
	AMAZON MKTPLACE PMTS	06/11/2018	$395.00
	STAPLES DIRECT	06/12/2018	$107.76
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$50.77
	STAPLS7199364397000001	06/16/2018	$90.24
	STAPLS7199364397000002	06/15/2018	$123.10
	EPP NEWSPAPER GROUP	06/18/2018	$99.00
	STAPLS7199596382000001	06/20/2018	$603.78
	WIX.COM 260978462	06/21/2018	$14.95
	WIX.COM 256668082	06/21/2018	$149.00
	STAPLS7199596382000002	06/21/2018	$37.02
	BHM THE MORNING NEWS	06/21/2018	$5.95
	STAPLES DIRECT	06/23/2018	$431.98
	STAPLES DIRECT	06/24/2018	$388.74
	STAPLES DIRECT	06/24/2018	$647.89
	THE HUMAN SOLUTION	06/22/2018	$781.00
	STAPLES DIRECT	06/22/2018	$320.99
	STAPLES DIRECT	06/27/2018	$24.83
	STAPLS7199991943000001	06/27/2018	$36.59
	AMAZON MKTPLACE PMTS	06/27/2018	$395.00
	STAPLS7199991943000002	06/27/2018	$151.19
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$5,863.78
PAULA WINGFIELD	DROPBOX KQCHRLCHKJP8	06/15/2018	$1,800.00
	QB QUICKBASE	06/15/2018	$540.00
			$2,340.00

Total for LIEUTENANT GOVERNOR: $8,203.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	CAREERECO	06/04/2018	$350.00
	ME & MY BIG IDEAS, INC	06/12/2018	$24.94
	SNYDER PARTY RENTAL INC	06/12/2018	$180.67
	ANIMOTO INC	06/13/2018	$42.00
	STAPLS6923368132000	06/14/2018	$78.47
	SHUTTERFLY	06/21/2018	$220.00
			$896.08
ABIGAIL MIXSON	COMCAST	06/08/2018	$145.26
	AMERICAN AIR0017104849829	06/07/2018	$562.10
	EXPEDIA 7359332994112	06/14/2018	$5.07
	AMERICAN AIR0017155220556	06/14/2018	$323.80
	UNITED 0167155216954	06/14/2018	$266.80
	UPS 1ZRV06560297810894	06/24/2018	$16.37
	MATTHEWS MUSC BKST 320	06/27/2018	$52.88
			$1,372.28
ALEXIS JOHNS	USPS PO 4514830245	05/31/2018	$22.08
	USPS PO 4514830245	06/08/2018	$3.52
	USPS PO 4514830245	06/08/2018	$3.10
	EXPEDIA 7359062274364	06/13/2018	$4.73
	AMERICAN AIR0017154792053	06/13/2018	$322.30
	DELTA AIR 0067154785728	06/13/2018	$225.30
	USPS PO 4514830245	06/18/2018	$5.13
	USPS PO 4514830245	06/18/2018	$3.63
			$589.79
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	05/31/2018	$1,285.49
	JETBLUE 2792102992219	06/15/2018	$484.39
	JETBLUE 2792102993687	06/15/2018	$274.40
	JETBLUE 2792103321993	06/20/2018	$410.39
	PALMETTO AWARDS	06/25/2018	$80.66
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$16.99
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$23.98
			$2,576.30
ALISA WETZIG	IDWeek	06/19/2018	$685.00
	UPS 1ZL28T7H1300017815	06/28/2018	$74.57
			$759.57
ALISHA GOURDINE	UPS 1ZA8T685NY93286103	06/03/2018	$14.79
	UPS 1ZA8T685NT93678912	06/10/2018	$15.77
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$44.99
	UPS 1ZA8T685NW94049933	06/24/2018	$16.48
	UPS 1ZA8T685NT92996142	06/24/2018	$15.69
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$59.99
			$167.71
ALLISON FLOYD	PSYCHOLOGICAL ASSESSMENT	06/13/2018	$460.08
			$460.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALTONYA DAVIS	EUROPEAN MOLECULAR	06/15/2018	$406.97
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$32.10
	SOC FOR NEUROSCIENCE JOU	06/28/2018	$1,260.00
			$1,699.07
AMANDA GILBERT	AIRGAS SOUTH	06/06/2018	$52.76
	AMAZON MKTPLACE PMTS	06/12/2018	$139.98
	AMAZON MKTPLACE PMTS	06/14/2018	$139.97
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$252.08
	MATTHEWS MUSC BKST 320	06/20/2018	$403.14
	Amazon.com	06/26/2018	$37.83
	Amazon.com	06/27/2018	$37.83
	NAYLOR CAREER SOLUTION	06/27/2018	$500.00
			$1,563.59
AMANDA KARALIA	AIRGAS SOUTH	05/31/2018	$48.70
	UPS 0000009752TT497	06/07/2018	$216.45
	AIRGAS SOUTH	06/20/2018	$48.70
	NATIONAL POSDOCTORAL ASSO	06/25/2018	$750.00
	NATIONAL POSDOCTORAL ASSO	06/25/2018	$900.00
			$1,963.85
AMANDA WAGNER	CRAIGSLIST.ORG	05/31/2018	$25.00
	CRAIGSLIST.ORG	05/31/2018	$50.00
	CARTA	05/30/2018	$500.00
	BPS1	05/31/2018	$125.00
	MANAGEDPRINT	05/31/2018	$87.20
	MATTHEWS MUSC BKST 320	06/01/2018	$129.17
	WTAT TV	06/04/2018	$1,000.00
	RAYCOM MEDIA INC	06/05/2018	$204.00
	SPOTLIGHT SOUTHERN DIV	06/05/2018	$1,370.00
	CRAIGSLIST.ORG	06/05/2018	$25.00
	CRAIGSLIST.ORG	06/05/2018	$50.00
	CRAIGSLIST.ORG	06/06/2018	$75.00
	WTAT TV	06/07/2018	$1,000.00
	IN COVITA	06/07/2018	$57.59
	PAYPAL LOWCOUNTRYA	06/08/2018	$75.00
	MANAGEDPRINT	06/08/2018	$59.95
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$62.14
	CRAIGSLIST.ORG	06/12/2018	$75.00
	SAGA QUAD STATES COMMUNI	06/13/2018	$2,000.00
	CRAIGSLIST.ORG	06/14/2018	$50.00
	CRAIGSLIST.ORG	06/19/2018	$75.00
	CRAIGSLIST.ORG	06/20/2018	$50.00
	HAZELDEN PUBLISHING 2	06/21/2018	$107.55
	CRAIGSLIST.ORG	06/21/2018	$25.00
	CARTA	06/20/2018	$500.00
	SAGA QUAD STATES COMMUNI	06/21/2018	$1,268.40

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$448.03
	CRAIGSLIST.ORG	06/22/2018	$75.00
	CRAIGSLIST.ORG	06/26/2018	$75.00
			$9,644.03
AMY BOATRIGHT	CRAIGSLIST.ORG	06/02/2018	$5.00
	CRAIGSLIST.ORG	06/02/2018	$5.00
	CRAIGSLIST.ORG	06/02/2018	$3.00
	CRAIGSLIST.ORG	06/02/2018	$3.00
	CRAIGSLIST.ORG	06/02/2018	$5.00
	CRAIGSLIST.ORG	06/02/2018	$3.00
	CRAIGSLIST.ORG	06/02/2018	$5.00
	CRAIGSLIST.ORG	06/02/2018	$3.00
	CRAIGSLIST.ORG	06/02/2018	$5.00
	CRAIGSLIST.ORG	06/02/2018	$5.00
	TWILIO	06/09/2018	$500.00
	CRAIGSLIST.ORG	06/09/2018	$25.00
			$567.00
AMY CONNOLLY	US INK AND TONER	06/01/2018	$569.75
	APPALACHIAN SPRINGS BOTT	06/01/2018	$77.70
	ALL AMERICAN AWARDS INC	06/04/2018	$518.69
	ALL AMERICAN AWARDS INC	06/04/2018	$27.59
	DELTA AIR 0067155176599	06/14/2018	$263.80
	JETBLUE 2797155175097	06/14/2018	$215.81
	DELTA AIR 0062329210864	06/18/2018	$517.60
	SHI INTERNATIONAL CORP	06/20/2018	$207.44
	SHI INTERNATIONAL CORP	06/22/2018	$207.44
	ASSOC. OF AMER. PHYS	06/21/2018	$250.00
			$2,855.82
AMY SMOAK	THE RAY E HELFER SOCIETY	06/05/2018	$250.00
	AMERICAN ACADEMY OF PEDIA	06/20/2018	$1,150.00
			$1,400.00
ANDREA GEORGULES	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$59.95
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$168.30
	AMAZON MKTPLACE PMTS	06/15/2018	$43.22
	THE DEVEREUX FNDTN CORP	06/18/2018	$737.20
	AMAZON MKTPLACE PMTS	06/18/2018	$6.24
	AMAZON MKTPLACE PMTS	06/18/2018	$70.97
	ZERO TO THREE ONLINE	06/22/2018	$69.15
			$1,155.03
ANGELA STEVENS	SC PHARMACY BOARD	06/12/2018	$150.00
			$150.00
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	06/04/2018	$88.34
	UPS 1ZA76V200295389894	06/10/2018	$14.79
	UPS 1ZA76V201395247507	06/17/2018	$16.52

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA BAXLEY	EB THE CAYUSE ROUND-U	06/26/2018	$975.00
			$1,094.65
ANTHONY TRIMBOLI	SPOT IMAGING	06/12/2018	$1,668.21
	QIAGEN INC	06/14/2018	$324.00
	GENEWIZ, INC.	06/18/2018	$22.00
	INTEGRATED DNA TECH	06/20/2018	$92.39
	APPLIED BIOLOGICAL MATERI	06/26/2018	$310.00
	GENEWIZ, INC.	06/27/2018	$72.00
			$2,488.60
APRIL L BORKMAN	OMNI DEVELOPMENT INC	06/08/2018	$39.99
	DELTA AIR 0062329776806	06/19/2018	$353.60
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$25.97
	WALMART.COM 8009666546	06/22/2018	$88.95
	WALMART.COM 8009666546	06/27/2018	$185.29
	AMAZON MKTPLACE PMTS	06/26/2018	$77.98
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$124.33
			$896.11
ASHLEIGH MITCHUM	AGENT FEE 8900722332489	06/01/2018	$40.00
	DELTA AIR 0067187403221	06/01/2018	$637.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$10.86
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$8.50
	AGENT FEE 8900722332606	06/05/2018	$40.00
	DELTA AIR 0067187403386	06/05/2018	$451.60
	KENYA AIR 7067187403549	06/06/2018	$242.00
	AGENT FEE 8900722332673	06/06/2018	$40.00
	KENYA AIR 7067187403585	06/07/2018	$242.00
	AGENT FEE 8900722332695	06/07/2018	$40.00
			$1,751.96
ASHLEY BROWN	AMERICAN TRANSPLANT CONGR	05/30/2018	$345.00
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$137.79
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$12.98
	PAYPAL AMERICANBRI	06/01/2018	$219.23
	PAYPAL CRUCIAL.COM	06/07/2018	$162.39
	AMERICAN AIR0012193802326	06/11/2018	$456.60
	AMERICAN AIR0012193802328	06/11/2018	$456.60
	AMERICAN AIR0012193802329	06/11/2018	$456.60
	NATIONAL KIDNEY FDN	06/11/2018	$610.00
	AMERICAN AIR0012193802327	06/11/2018	$456.60
	AMERICAN AIR0012193802325	06/11/2018	$456.60
	CONFERENCESERIES.COM	06/15/2018	$399.00
	EUROFINS GENOMICS LLC	06/19/2018	$1,041.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$63.06
	AST TRANSPLANT NEPHROLOG	06/20/2018	$1,200.00
	PAYPAL DUSTRIVERLA	06/26/2018	$210.00
	AMERICAN SOCIETY OF NEPHR	06/27/2018	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	AMERICAN SOCIETY OF NEPHR	06/27/2018	$475.00
			$7,633.45
ASHLEY RILEY	DELTA AIR 0062327690845	06/05/2018	$421.60
	NATL BOARD MED EXAM	06/07/2018	$792.00
	WALMART.COM 8009666546	06/09/2018	$1,306.26
	SAGES	06/14/2018	$6,300.00
	DELTA AIR 0062197459542	06/14/2018	$145.80
	NATL BOARD MED EXAM	06/20/2018	$44.00
	SOCIETY FOR MATERNAL-FETA	06/21/2018	$525.00
	SOCIETY FOR MATERNAL-FETA	06/22/2018	$140.00
	NATL BOARD MED EXAM	06/25/2018	$44.00
	ALPHA OMEGA ALPHA HONOR M	06/22/2018	$63.00
	AM COLLEGE NURSE MIDWIV	06/28/2018	$465.00
			$10,246.66
BETTY A CRAVEN	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$22.86
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$27.77
	DIAMOND SPRINGS WATER	06/21/2018	$40.77
			$91.40
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	06/01/2018	$1,690.20
	PORT CITY TRUCK SERVICE	06/04/2018	$721.18
	PORT CITY TRUCK SERVICE	06/04/2018	$2,487.52
	PP COACHCRAFTB	06/05/2018	$1,287.50
	CAROLINA AUTO ELECTRIC	06/05/2018	$608.75
	WW WILLIAMS	06/07/2018	$441.11
	PORT CITY TRUCK SERVICE	06/12/2018	$2,496.29
	PORT CITY TRUCK SERVICE	06/12/2018	$685.61
	WW WILLIAMS	06/14/2018	$1,307.32
	PORT CITY TRUCK SERVICE	06/14/2018	$768.70
	JEFFERSON FREIGHTLINER	06/15/2018	$880.70
	PORT CITY TRUCK SERVICE	06/19/2018	$2,472.97
	PORT CITY TRUCK SERVICE	06/19/2018	$416.63
	JEFFERSON FREIGHTLINER	06/19/2018	$3,809.24
	ELITE TOWING LLC	06/20/2018	$250.00
	NAPA AUTO 0024863	06/19/2018	$685.74
	IN RIDE SYSTEMS LLC	06/21/2018	$25.00
	ELITE TOWING LLC	06/21/2018	$250.00
	ELITE TOWING LLC	06/26/2018	$250.00
	FLEET CONCEPTS OF CHARLES	06/25/2018	$1,073.05
	BLANCHARD MACHINERY	06/27/2018	$2,480.91
	WILLIAMS TIRES & AUTO	06/27/2018	$1,706.26
	PORT CITY TRUCK SERVICE	06/27/2018	$2,141.37
			$28,936.05
BRUCE A MILLS	COASTAL BURGLAR ALARM COM	06/01/2018	$705.25
	SQ RAYMOND COVINGTON NUI	06/03/2018	$280.00
	SC BOILER SAFETY PROG	06/04/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	SC BOILER SAFETY PROG	06/04/2018	$25.00
	NFPA NATL FIRE PROTECT	06/05/2018	$67.10
	SCNSC/ALIVE AT 25	06/12/2018	$365.00
	RKO TOTAL GRAPHICS	06/19/2018	$98.10
	360 TRAINING I	06/22/2018	$600.00
	SCGOV866-340-7105DMV0060	06/26/2018	$6.09
			$2,221.54
BRUNO ROTONDO	BROOKES PUBLISHING	06/13/2018	$892.70
	EAPS 2018 Congress, Paris	06/26/2018	$374.02
	DELTA AIR 0062330301276	06/27/2018	$210.40
	DELTA AIR 0062330301275	06/27/2018	$210.40
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$171.36
	AIR FRANCE 0571417518667	06/27/2018	$626.78
	AIR FRANCE 0571417518666	06/27/2018	$626.78
			$3,112.44
CAMERON HAY	PH ASSOCIATION	05/31/2018	$375.00
	UPS 1ZA76V930198990709	06/03/2018	$20.27
	UPS 1ZA76V930199343497	06/03/2018	$23.02
	MICROSOFT STORE	06/07/2018	$1,470.41
	MY LUCKY FORTUNE INC	06/06/2018	$217.85
	UPS 1ZA76V930190427912	06/10/2018	$23.02
	OTC BRANDS, INC.	06/08/2018	$139.30
	STORE SUPPLY WAREHOUSE	06/08/2018	$41.45
	EMIRATES AI 1760231643405	06/07/2018	$1,325.80
	AMAZON MKTPLACE PMTS	06/11/2018	$49.98
	AMERICAN THORACIC SO	06/11/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$98.06
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$9.20
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$60.97
	Amazon.com	06/14/2018	$59.99
	UPS 1ZA76V930191639923	06/17/2018	$22.97
	UPS 1ZA76V930195464364	06/17/2018	$22.70
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$89.10
	ONLINEAHA.ORG	06/18/2018	$642.00
	Amazon.com	06/19/2018	$68.74
	UNITED 0162404474189	06/19/2018	$342.40
	Amazon.com	06/20/2018	$137.75
	UPS 1ZA76V930193883147	06/24/2018	$27.02
	UPS 1ZA76V930199164378	06/24/2018	$62.43
	UPS 1ZA76V930195878784	06/24/2018	$22.92
	STEMCELL TECH INC	06/25/2018	$150.42
	STEMCELL TECH INC	06/25/2018	$1,465.40
			$7,018.17
CANDACE W COLLINS	SOUTHWES 5261451176943	05/30/2018	$483.96
	SWA EARLYBRD5269806625338	05/30/2018	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	SWA EARLYBRD5269806625339	05/30/2018	$15.00
	UNITED 0167150398163	05/30/2018	$243.40
	AMERICAN AIR0012191819738	05/31/2018	$121.80
	Amazon web services	06/03/2018	$0.81
	PAYPAL IRDTA	06/04/2018	$585.69
	PAYPAL FNLM	06/04/2018	$295.00
	Amazon.com	06/05/2018	$19.94
	AMERICAN AIR0012192470886	06/04/2018	$324.40
	DIAMOND SPRINGS WATER	06/07/2018	$203.99
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$61.63
	AMAZON MKTPLACE PMTS	06/08/2018	$437.99
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$33.24
	UPS 1ZR73T2B1300001819	06/14/2018	$47.01
	UPS ADJ00233472182481	06/17/2018	$42.89
	JETBLUE 2792102919689	06/14/2018	$254.40
			$3,186.15
CARLY LAUER	EXPEDIA 7358848053873	06/12/2018	$8.91
	DELTA AIR 0067154453692	06/12/2018	$2,144.01
	DELTA AIR 0062329273185	06/20/2018	$217.40
	DELTA AIR 0062329273184	06/20/2018	$217.40
	DELTA AIR 0062329273183	06/20/2018	$217.40
	DELTA AIR 0062329273186	06/20/2018	$217.40
	AMERICAN AIR0012196570999	06/26/2018	$584.60
			$3,607.12
CAROL BROWN	BPS1	05/31/2018	$125.00
			$125.00
CAROLE BERINI	NAPCRG	06/22/2018	$300.00
	NAPCRG	06/22/2018	$260.00
			$560.00
CAROLINE MCELVEEN	TP ORTHODONTICS INC	06/05/2018	$129.61
	L ANDREWS FOUND ORTH	06/06/2018	$792.00
	COLLEGE OF DIPLOMATES OF	06/07/2018	$637.00
	QUICK CURED ORTHODONTICS	06/12/2018	$1,483.75
	ORTHO ORGANIZERS	06/12/2018	$231.96
	AMERICAN AIR0012194581881	06/15/2018	$191.80
	ORTHO ORGANIZERS	06/16/2018	$444.30
	SPECIALTY APPLIANCES INC	06/15/2018	$606.50
	AMERICAN AIR0012194584143	06/15/2018	$181.30
	AMERICAN AIR0012194572630	06/15/2018	$392.60
	AMERICAN AIR0012194581228	06/15/2018	$386.10
	GREAT LAKES ORTHODONTICS	06/15/2018	$46.69
	AMERICAN AIR0012194597047	06/15/2018	$227.80
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$28.12
	DENTSPLY RAINTREE	06/21/2018	$649.01
			$6,428.54

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Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	USPS PO 4514830245	06/08/2018	$50.00
	UNITED 0162403650711	06/13/2018	$593.60
	UPS 1Z4AT1452599770112	06/24/2018	$17.73
			$661.33
CATHERINE CUMMINS	BC.BASECAMP 1585279	06/01/2018	$2,000.00
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$41.41
	UBERCONFERENCE	06/06/2018	$11.20
	AMAZON MKTPLACE PMTS	06/07/2018	$219.00
	WILLOW CREEK ASSOCIATI	06/06/2018	$1,393.00
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$130.63
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$127.53
			$3,922.77
CHERYL MARECKI	AIRGAS SOUTH	05/30/2018	$48.70
	SHI INTERNATIONAL CORP	06/01/2018	$40.36
	UPS 1ZE8C1T90118324843	06/01/2018	$42.53
	AIRGAS SOUTH	05/31/2018	$45.21
	DOT NET NUKE	06/01/2018	$399.00
	AIRGAS SOUTH	05/31/2018	$48.70
	ADVANTAGE STAFFING	06/05/2018	$192.29
	EUROFINS GENOMICS LLC	06/07/2018	$35.00
	STAPLES DIRECT	06/08/2018	$33.72
	AIRGAS SOUTH	06/08/2018	$48.70
	SHI INTERNATIONAL CORP	06/12/2018	$242.18
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$89.99
	AGILENTTECHNOLOGIES	06/20/2018	$494.86
	ADVANTAGE STAFFING	06/22/2018	$300.16
	EUROFINS GENOMICS LLC	06/26/2018	$10.00
	STAPLES DIRECT	06/27/2018	$19.12
	AIRGAS SOUTH	06/27/2018	$48.70
	DOT NET NUKE	06/27/2018	$409.93
	COMPONENTSOURCE.COM	06/28/2018	$487.01
			$3,036.16
CHRISTINE FAYE RATLIFF	JETBLUE 2792101966284	05/31/2018	$375.39
	BPS1	06/09/2018	$125.00
			$500.39
CHRISTINE HUGGINS	UWORLD	06/06/2018	$70.00
	AAMC	06/08/2018	$852.00
	UWORLD	06/11/2018	$70.00
	MATTHEWS MUSC BKST 320	06/11/2018	$610.40
	MATTHEWS MUSC BKST 320	06/12/2018	$113.63
	UWORLD	06/15/2018	$40.00
	DIAMOND SPRINGS WATER	06/22/2018	$163.19
			$1,919.22
CHRISTINE VON KOLNITZ	AASHE #3- CONFERENCE	06/01/2018	$525.00
	AASHE #3- CONFERENCE	06/01/2018	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE VON KOLNITZ	AASHE #3- CONFERENCE	06/01/2018	$625.00
	AMAZON MKTPLACE PMTS	06/04/2018	$5.16
			$1,680.16
CODY M HENDERSON	INSIGHT INTO DIVERSITY	05/31/2018	$425.00
			$425.00
COURTNEY CULLUM	CUPA-HR	06/02/2018	$2,595.00
	AMAZON MKTPLACE PMTS	06/22/2018	$149.94
	AMAZON MKTPLACE PMTS	06/24/2018	$35.89
			$2,780.83
CRYSTAL BROWN	UNITED 0162401439145	05/30/2018	$619.60
	OTHERWORLDCOMACSALES	05/31/2018	$599.99
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$44.87
	RESEARCH SOCIETY ON ALCOH	05/31/2018	$275.00
	MEASUREMNT COMPUTNG	06/01/2018	$240.00
	CRAIGSLIST.ORG	06/01/2018	$15.00
	AMAZON MKTPLACE PMTS	06/01/2018	$863.93
	AMAZON MKTPLACE PMTS	06/04/2018	$91.14
	CRAIGSLIST.ORG	06/01/2018	$25.00
	AMAZON MKTPLACE PMTS	06/01/2018	$99.94
	LENOVO GROUP	06/02/2018	$1,267.98
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$1,436.74
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$158.35
	AMAZON MKTPLACE PMTS	06/05/2018	$110.64
	UNITED 0162402505894	06/06/2018	$574.60
	ACNP	06/07/2018	$220.00
	EDMUND OPTICS INC	06/07/2018	$106.99
	Amazon.com	06/10/2018	$52.09
	AMAZON MKTPLACE PMTS	06/08/2018	$446.99
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$144.48
	AMAZON MKTPLACE PMTS	06/10/2018	$167.68
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$12.45
	Frontiers Media SA	06/08/2018	$1,150.00
	SP DYNAMIC AQUA-SUP	06/11/2018	$151.44
	MICROPROBES	06/11/2018	$790.00
	AMAZON MKTPLACE PMTS	06/12/2018	$79.96
	CRAIGSLIST.ORG	06/13/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$44.99
	CRAIGSLIST.ORG	06/13/2018	$25.00
	KJ MAGNETICS INC	06/13/2018	$27.10
	AMAZON MKTPLACE PMTS	06/16/2018	$519.97
	VALLEY VET SUPPLY	06/15/2018	$372.95
	SOUTHWES 5261457676108	06/15/2018	$362.96
	PARKELL INC	06/15/2018	$685.81
	CRAIGSLIST.ORG	06/15/2018	$25.00
	TUCKER-DAVIS TECHNOLOGIES	06/19/2018	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	CRAIGSLIST.ORG	06/20/2018	$15.00
	CRAIGSLIST.ORG	06/20/2018	$25.00
	CRAIGSLIST.ORG	06/20/2018	$25.00
	LIST BIOLOGICAL LABORATOR	06/21/2018	$209.64
	ADOBE IL CREATIVECLD	06/21/2018	$239.88
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$19.28
	BEN SOFTWARE LTD	06/25/2018	$107.78
	EXPEDIA 7361893566018	06/26/2018	$9.17
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$23.98
	FINE SCIENCE TOOLS (USA)	06/26/2018	$1,181.00
	KENT SCIENTIFIC CORP	06/27/2018	$1,186.00
	UNITED 0167119297427	06/26/2018	$1,409.90
	PAYPAL SLEVECURTIS	06/27/2018	$296.68
	CRAIGSLIST.ORG	06/28/2018	$20.00
	CRAIGSLIST.ORG	06/28/2018	$25.00
	THOMAS SCIENTIFIC HOLDIN	06/27/2018	$391.74
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$249.58
	CRAIGSLIST.ORG	06/28/2018	$25.00
			$18,283.27
CRYSTAL SANFORD	RESEARCH SOCIETY ON ALCOH	06/01/2018	$300.00
	Amazon.com	06/23/2018	$38.46
	AMERICAN AIR0017158750712	06/27/2018	$761.09
			$1,099.55
CYNTHIA GRUENBAUM	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$47.34
	DISTRIBUTION MANAGEMEN	06/07/2018	$59.00
	DELTA AIR 0062197129413	06/06/2018	$1,239.60
	DELTA AIR 0062197129414	06/06/2018	$1,239.60
	PAYPAL MAGDIYACOUB	06/12/2018	$484.33
	PAYPAL MAGDIYACOUB	06/12/2018	$484.85
	PAYPAL MAGDIYACOUB	06/12/2018	$484.33
	AASLD	06/13/2018	$375.00
	SHI INTERNATIONAL CORP	06/13/2018	$312.45
	UNITED 0167154812277	06/13/2018	$1,093.00
	DELTA AIR 0062328880092	06/14/2018	$1,254.31
	STUDENTUNIVERSE	06/17/2018	$1,093.00
	STEMCELL TECH INC	06/20/2018	$1,421.47
	ADVANCED BIOMATRIX INC	06/26/2018	$324.00
	AAAS SCIENCE MAGAZINE	06/26/2018	$85.00
			$9,997.28
CYNTHIA WRIGHT	SACNAS	06/14/2018	$499.07
	AMERICAN AIR0012194354500	06/14/2018	$324.39
			$823.46
DAMON S AMELLA	MYPROJECTORLAMPS.COM	06/05/2018	$745.75
	B&H PHOTO 800-606-6969	06/19/2018	$735.48
	GRAINGER	06/20/2018	$127.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,609.20
DANA BELL	AMERICAN DIABETES ASSN	06/01/2018	$640.00
	CheapTix 7357910554149	06/08/2018	$14.98
	DELTA AIR 0067195871805	06/08/2018	$547.48
	UNITED 0167195871804	06/08/2018	$288.31
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$146.26
	AMAZON MKTPLACE PMTS	06/16/2018	$86.50
	CHARLESTON ENGRAVERS INC	06/18/2018	$10.90
	AMAZON MKTPLACE PMTS	06/28/2018	$49.53
	AMERICAN THORACIC SO	06/27/2018	$375.00
			$2,158.96
DAVID AVIN	DIAMOND SPRINGS WATER	06/19/2018	$77.72
	SPIRIT COMMUNICATIONS EB	06/19/2018	$25.35
	SPIRIT COMMUNICATIONS EB	06/19/2018	$17.22
	SPIRIT COMMUNICATIONS EB	06/19/2018	$6.75
	SPIRIT COMMUNICATIONS EB	06/19/2018	$1.10
			$128.14
DEBBIE BURDELL	AIRGAS SOUTH	05/30/2018	$11.64
	AIRGAS SOUTH	05/31/2018	$65.43
	CONT CARBONIC PDCT	06/04/2018	$88.02
	CAROLINA FUNERAL SERVICE	06/04/2018	$1,680.00
	MCALISTER-SMITH FUNERAL	06/04/2018	$65.00
	INTEGRATED DNA TECH	06/04/2018	$60.44
	CAROLINA FUNERAL SERVICE	06/05/2018	$1,680.00
	ADVANCED CELL DIAGNOST	06/07/2018	$1,017.98
	INTEGRATED DNA TECH	06/06/2018	$81.31
	IN RETROGEN, INC.	06/07/2018	$60.00
	LYERLYS CLEANERS	06/07/2018	$38.65
	SAGE PUBLICATIONS	06/07/2018	$320.00
	IN RETROGEN, INC.	06/07/2018	$50.00
	AIRGAS SOUTH	06/06/2018	$81.49
	Amazon.com	06/09/2018	$19.58
	AIRGAS SOUTH	06/08/2018	$65.43
	IN RETROGEN, INC.	06/08/2018	$151.00
	IN RETROGEN, INC.	06/08/2018	$6.00
	CONT CARBONIC PDCT	06/12/2018	$88.02
	CAROLINA FUNERAL SERVICE	06/12/2018	$1,680.00
	INTEGRATED DNA TECH	06/13/2018	$81.41
	CAROLINA FUNERAL SERVICE	06/13/2018	$1,680.00
	CAROLINA FUNERAL SERVICE	06/14/2018	$1,680.00
	MCALISTER-SMITH FUNERAL	06/14/2018	$65.00
	CAROLINA FUNERAL SERVICE	06/15/2018	$1,680.00
	PIPETTE REPAIR SERVICE IN	06/17/2018	$464.00
	CONT CARBONIC PDCT	06/18/2018	$88.02
	AIRGAS SOUTH	06/18/2018	$129.21

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	06/20/2018	$130.87
	QIAGEN INC	06/23/2018	$414.90
	QIAGEN INC	06/24/2018	$106.20
	UI DEV STUDIES HYBRIDOMA	06/22/2018	$150.00
	WWW.NORTHERNSAFETY.COM	06/23/2018	$288.69
	QIAGEN INC	06/25/2018	$630.00
	AIRGAS SOUTH	06/25/2018	$65.43
	CONT CARBONIC PDCT	06/26/2018	$88.02
	MCALISTER-SMITH FUNERAL	06/26/2018	$65.00
	INTEGRATED DNA TECH	06/26/2018	$29.27
	AIRGAS SOUTH	06/26/2018	$62.79
	INTEGRATED DNA TECH	06/27/2018	$44.40
	AIRGAS SOUTH	06/26/2018	$69.85
			$15,323.05
DEBBIE MOODY	HEALTH CARE COMPLIANCE A	06/07/2018	$295.00
	COMPLIANCE CERTIFICATION	06/07/2018	$250.00
	AAPC	06/12/2018	$1,697.87
			$2,242.87
DEBBIE REYNOLDS	UPS 1Z4AT2230399586018	06/17/2018	$8.13
			$8.13
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	05/31/2018	$1,910.00
	PLASTIC CARD SYSTEMS INC	06/04/2018	$1,910.00
	BEHAVIORAL ASSOCIATES	06/12/2018	$250.00
	FORENSIC TECH INC	06/14/2018	$60.00
	UNIFORMS BY JOHN	06/20/2018	$817.50
	UNIFORMS BY JOHN	06/21/2018	$928.60
	UNIFORMS BY JOHN	06/21/2018	$830.51
			$6,706.61
DEBRA CAIN	PCI PATTERSON VETERINA	06/02/2018	$278.93
	SAWBONES WORLDWIDE	06/05/2018	$221.75
	AIRGAS SOUTH	06/05/2018	$10.64
	AIRGAS SOUTH	06/05/2018	$30.56
	PROMEDCERT	06/08/2018	$119.00
	PROMEDCERT	06/11/2018	$123.00
	PAYPAL ORTHOBULLET	06/18/2018	$100.00
	AMERICAN MASTER TECH	06/20/2018	$340.29
	NCURA	06/20/2018	$190.00
	AO NORTH AMERICA, INC	06/21/2018	$1,195.00
	AO NORTH AMERICA, INC	06/21/2018	$1,195.00
	FEDEX 29000408	06/27/2018	$13.72
			$3,817.89
DEN LYNCH	AAD- MAIN CHECKING	06/15/2018	$560.82
	FACTILEJEOPARDY 1MONTH	06/16/2018	$5.00
	Amazon.com	06/23/2018	$782.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,348.64
DENISE WHITE	AMERICAN AIR0010625485973	06/04/2018	$33.97
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$9.99
	AMAZON MKTPLACE PMTS	06/06/2018	$98.14
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$448.48
	AMERICAN AIR0017150179289	05/29/2018	$409.01
	UPS 1ZA76V570391218559	06/10/2018	$8.41
	ALL AMERICAN AWARDS INC	06/08/2018	$191.71
	YOURMEMBER-CAREERS	06/14/2018	$299.00
	UPS 1ZA76V570392357568	06/17/2018	$10.93
	UPS 1ZA76V570391902578	06/17/2018	$8.14
	AMERICAN AIR0012194579343	06/15/2018	$379.40
	ALL AMERICAN AWARDS INC	06/18/2018	$177.40
	ALL AMERICAN AWARDS INC	06/18/2018	$383.42
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$139.51
	UPS 1ZA76V570393453587	06/24/2018	$16.73
	UPS 1ZA76V570391973608	06/24/2018	$11.08
	UPS 1ZA76V570391142612	06/24/2018	$12.57
	UPS 1ZA76V570390610591	06/24/2018	$9.53
	UPS 1ZA76V570391717626	06/24/2018	$8.14
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$147.96
			$2,803.52
DEREK SANFORD	MANAGEDPRINT	05/30/2018	$281.19
	AASLD ABSTRACTS	06/01/2018	$65.00
	AASLD ABSTRACTS	06/01/2018	$65.00
	MATTHEWS MUSC BKST 320	06/01/2018	$133.29
	AASLD ABSTRACTS	06/01/2018	$65.00
	AASLD ABSTRACTS	06/01/2018	$65.00
	AASLD ABSTRACTS	06/01/2018	$65.00
	AIRGAS SOUTH	06/04/2018	$39.46
	FEDEX 28734154	06/05/2018	$27.79
	ENTERPRISE RENT-A-CAR	06/05/2018	$55.85
	FEDEX 28769174	06/07/2018	$29.84
	FEDEX 28816443	06/12/2018	$56.21
	FEDEX 28900701	06/19/2018	$115.13
	FACEBK 6U3L3FNRA2	06/20/2018	$9.26
	THE UPS STORE #3069	06/22/2018	$96.87
	AMERICAN SOCIETY OF GASTR	06/25/2018	$560.00
			$1,729.89
DERESA TEAL	GENEWIZ, INC.	05/31/2018	$30.00
	DELTA AIR 0062327426722	05/30/2018	$379.10
	GENEWIZ, INC.	05/31/2018	$40.00
	GENEWIZ, INC.	05/31/2018	$80.00
	GENEWIZ, INC.	05/31/2018	$33.25
	ACR 1 (404-633-3777) ATL	06/05/2018	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	DELTA AIR 0062327065585	06/04/2018	$803.60
	FEDEX 28785867	06/08/2018	$39.11
	FEDEX 28785920	06/08/2018	$155.65
	FEDEX 28785772	06/08/2018	$31.68
	FEDEX 28785881	06/08/2018	$121.87
	FEDEX 28785803	06/08/2018	$83.44
	FEDEX 28785832	06/08/2018	$205.08
	WALMART.COM	06/09/2018	$22.45
	MATTHEWS MUSC BKST 320	06/20/2018	$88.86
	UPS 1ZRTL6250400013214	06/27/2018	$65.34
			$2,249.43
DIANE REEVES	SC PHARMACY ASSOCIATION	06/07/2018	$150.00
	ADOBE SYSTEMS INC	06/17/2018	$1,259.64
	OAK HALL CAP & GOWN	06/18/2018	$45.67
	UPS 1Z4AT205A699261618	06/24/2018	$20.47
	AMERICAN COLLEGE OF CLINI	06/26/2018	$250.00
			$1,725.78
DIANE WALLACE	CONT CARBONIC PDCT	06/04/2018	$105.62
	CONT CARBONIC PDCT	06/04/2018	$105.62
	CONT CARBONIC PDCT	06/04/2018	$105.62
	CONT CARBONIC PDCT	06/11/2018	$105.62
	CONT CARBONIC PDCT	06/12/2018	$105.62
	CONT CARBONIC PDCT	06/12/2018	$105.62
	CONT CARBONIC PDCT	06/18/2018	$105.62
	CONT CARBONIC PDCT	06/18/2018	$105.62
	CONT CARBONIC PDCT	06/18/2018	$105.62
	CONT CARBONIC PDCT	06/26/2018	$105.62
	CONT CARBONIC PDCT	06/26/2018	$105.62
			$1,161.82
DONNA GERKE	FORA CARE, INC	06/08/2018	$640.24
	US INK AND TONER	06/18/2018	$137.82
	AMION (SPIRAL SOFTWARE	06/23/2018	$349.00
			$1,127.06
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	06/05/2018	$132.98
	VARIDESK	06/21/2018	$1,235.00
	VARIDESK	06/22/2018	$50.00
			$1,417.98
DONNA YORK	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$35.00
	AMAZON MKTPLACE PMTS	06/13/2018	$13.97
	AMAZON MKTPLACE PMTS	06/13/2018	$23.83
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$241.61
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$7.12
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$86.83
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$223.57
	AMAZON MKTPLACE PMTS	06/25/2018	$91.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA YORK	AMAZON MKTPLACE PMTS	06/26/2018	$296.09
			$1,019.64
DONNALYNNE SELVYN	MATTHEWS MUSC BKST 320	06/20/2018	$130.80
	WULBERN KOVAL CO INC	06/27/2018	$2,605.54
			$2,736.34
DOROTHEA GADSDEN	NASPA-EXPERIENT	06/08/2018	$450.00
	NASPA-SKIPJACK	06/09/2018	$375.00
	DELTA AIR 0062328173515	06/11/2018	$407.60
	SMK SURVEYMONKEY.COM	06/14/2018	$360.00
	THE HOME DEPOT #1118	06/14/2018	$634.38
	APL APPLE ONLINE STORE	06/21/2018	$140.61
	DELTA AIR 0062329252205	06/19/2018	$657.60
	NASPA TPE	06/21/2018	$150.00
	DIAMOND SPRINGS WATER	06/21/2018	$34.56
	FRONTIER AI MY9QXG	06/25/2018	$273.15
	UNITED 0162405283678	06/25/2018	$234.20
	FASTSIGNS 230201	06/28/2018	$135.66
	THE UPS STORE 2130	06/28/2018	$684.91
	NABITA	06/27/2018	$498.00
	PANERA BREAD #204958	06/28/2018	$402.17
	NABITA	06/27/2018	$169.00
			$5,606.84
DOROTHY B HOPE	US INK AND TONER	05/31/2018	$59.32
	TFS FISHERSCI ECOM ATL	05/31/2018	$156.08
	QIAGEN INC	05/31/2018	$183.81
	VWR INTERNATIONAL INC	06/01/2018	$492.33
	TFS FISHERSCI ECOM ATL	05/31/2018	$105.03
	THE DARK INTELLIGENCE	05/31/2018	$733.20
	LABSCIENTIC	05/31/2018	$148.00
	AIRGAS SOUTH	05/30/2018	$4.92
	LIFETECH 40800668	05/31/2018	$236.54
	AIRGAS SOUTH	05/30/2018	$48.70
	US INK AND TONER	05/31/2018	$267.08
	OFFICE DESIGNS	06/01/2018	$2,097.38
	FEDEX 772365285855	06/02/2018	$19.59
	Amazon.com	06/03/2018	$77.83
	AIRGAS SOUTH	06/01/2018	$48.70
	GEMINI BIO-PRODUCTS	05/31/2018	$1,927.32
	VWR INTERNATIONAL INC	06/02/2018	$104.73
	AIRGAS SOUTH	05/31/2018	$5.76
	STAPLS7198591077000001	06/02/2018	$29.22
	STAPLES DIRECT	06/01/2018	$105.93
	TFS FISHERSCI ECOM ATL	06/02/2018	$82.58
	US INK AND TONER	06/01/2018	$107.46
	ADDGENE INC	06/04/2018	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INTEGRATED DNA TECH	06/04/2018	$45.70
	QIAGEN INC	06/04/2018	$415.53
	TFS FISHERSCI ECOM ATL	06/05/2018	$158.60
	GENSCRIPT USA INC.	06/05/2018	$240.76
	BIO RAD LABORATORIES	06/05/2018	$102.95
	TFS FISHERSCI ECOM ATL	06/05/2018	$69.76
	AMERICAN SOCIETY FOR INVE	06/05/2018	$2,350.00
	TFS RICHARD-ALLAN SCI	06/05/2018	$302.42
	BIO RAD LABORATORIES	06/05/2018	$96.55
	QIAGEN INC	06/06/2018	$183.81
	TFS FISHERSCI ECOM ATL	06/06/2018	$178.09
	STAPLES DIRECT	06/06/2018	$196.19
	VWR INTERNATIONAL INC	06/07/2018	$32.58
	FEDEX 772394894017	06/07/2018	$11.68
	US INK AND TONER	06/07/2018	$52.39
	US INK AND TONER	06/07/2018	$126.54
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$57.66
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$111.18
	CELLSIGNAL.COM	06/08/2018	$335.00
	SIGMA ALDRICH US	06/08/2018	$211.76
	VWR INTERNATIONAL INC	06/10/2018	$37.04
	CELLECTA	06/08/2018	$2,165.00
	FEDEX 772411007078	06/09/2018	$54.66
	STAPLS7198938863000001	06/08/2018	$294.29
	VWR INTERNATIONAL INC	06/10/2018	$17.57
	AIRGAS SOUTH	06/07/2018	$5.76
	BETHYL LABORATORIES, INC.	06/08/2018	$472.00
	QSONICA LLC	06/08/2018	$4,609.31
	INTEGRATED DNA TECH	06/08/2018	$33.78
	VWR INTERNATIONAL INC	06/10/2018	$59.46
	VWR INTERNATIONAL INC	06/10/2018	$94.83
	TFS FISHERSCI ECOM ATL	06/08/2018	$49.88
	AIRGAS SOUTH	06/08/2018	$48.70
	APPALACHIAN SPRINGS BOTT	06/11/2018	$594.79
	US INK AND TONER	06/11/2018	$338.68
	PROMEGACORP. PROMEGA C	06/14/2018	$418.56
	TRANSNETYX INC	06/12/2018	$37.70
	TRANSNETYX INC	06/12/2018	$117.35
	AIRGAS SOUTH	06/12/2018	$48.70
	TRANSNETYX INC	06/12/2018	$73.10
	AVANTI POLAR LIPIDS	06/13/2018	$207.94
	AIRGAS SOUTH	06/13/2018	$48.70
	SIGMA ALDRICH US	06/14/2018	$257.35
	VWR INTERNATIONAL INC	06/15/2018	$47.21
	BIO RAD LABORATORIES	06/16/2018	$1,213.88
	STAPLS7199358941000003	06/15/2018	$51.22

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	06/15/2018	$220.00
	TFS FISHERSCI ECOM ATL	06/15/2018	$106.71
	TFS FISHERSCI ECOM ATL	06/15/2018	$298.29
	STAPLS7199358941000002	06/15/2018	$11.80
	TFS FISHERSCI ECOM ATL	06/15/2018	$61.38
	TFS FISHERSCI ECOM ATL	06/15/2018	$99.31
	FEDEX 772467445738	06/16/2018	$78.79
	YOURMEMBER-CAREERS	06/15/2018	$75.00
	BIO RAD LABORATORIES	06/16/2018	$42.66
	BIO RAD LABORATORIES	06/16/2018	$28.13
	R & D SYSTEMS - INC	06/15/2018	$413.00
	AIRGAS SOUTH	06/14/2018	$34.92
	TFS FISHERSCI ECOM ATL	06/16/2018	$81.37
	STAPLS7199358941000001	06/15/2018	$15.52
	TFS FISHERSCI ECOM ATL	06/16/2018	$744.96
	AIRGAS SOUTH	06/14/2018	$23.28
	TFS FISHERSCI ECOM ATL	06/16/2018	$408.75
	AIRGAS SOUTH	06/14/2018	$48.70
	AMAZON MKTPLACE PMTS	06/18/2018	$11.99
	GOLD BIOTECHNOLOGY	06/18/2018	$118.99
	VWR INTERNATIONAL INC	06/20/2018	$126.37
	SIGMA ALDRICH US	06/19/2018	$335.83
	LIFETECH 41032162	06/19/2018	$890.54
	TFS FISHERSCI ECOM ATL	06/19/2018	$41.99
	TFS FISHERSCI ECOM ATL	06/19/2018	$214.56
	SIGMA ALDRICH US	06/20/2018	$108.57
	AMAZON MKTPLACE PMTS	06/20/2018	$13.24
	DHARMACON, INC.	06/20/2018	$1,029.45
	LIFETECH 41051409	06/20/2018	$113.91
	AIRGAS SOUTH	06/19/2018	$48.70
	VWR INTERNATIONAL INC	06/21/2018	$89.91
	BIOSPEC PRODUCTS INC	06/20/2018	$65.00
	BIOLEGEND, INC.	06/21/2018	$119.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$32.51
	TFS FISHERSCI ECOM ATL	06/21/2018	$183.13
	BECTON DICKINSON	06/21/2018	$245.00
	AMAZON MKTPLACE PMTS	06/21/2018	$225.78
	QIAGEN INC	06/21/2018	$523.81
	LIFETECH 41104871	06/23/2018	$255.62
	FEDEX 772513189580	06/22/2018	$32.94
	OFFICE DEPOT #1214	06/21/2018	$323.99
	LIFETECH 41051409	06/23/2018	$83.93
	TFS FISHERSCI ECOM ATL	06/22/2018	$105.74
	USA SCIENTIFIC, INC.	06/22/2018	$223.02
	TFS FISHERSCI ECOM ATL	06/22/2018	$796.03
	TFS FISHERSCI ECOM ATL	06/23/2018	$38.91

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	06/22/2018	$353.16
	COLG AMER.PATHOLOGISTS	06/22/2018	$92.34
	TFS FISHERSCI ECOM ATL	06/22/2018	$48.97
	FEDEX 772515138090	06/22/2018	$12.96
	FEDEX 772524997810	06/24/2018	$12.87
	SIGMA ALDRICH US	06/22/2018	$666.10
	TFS FISHERSCI ECOM ATL	06/22/2018	$109.63
	TFS FISHERSCI ECOM ATL	06/22/2018	$372.18
	AIRGAS SOUTH	06/22/2018	$28.75
	STAPLES DIRECT	06/24/2018	$32.68
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$217.26
	APPLIED BIOLOGICAL MATERI	06/25/2018	$1,225.00
	BIO RAD LABORATORIES	06/26/2018	$109.60
	FEDEX 772525140366	06/26/2018	$8.75
	LIFETECH 41128584	06/26/2018	$179.09
	BIO RAD LABORATORIES	06/26/2018	$1,674.58
	STAPLS7199885628000001	06/26/2018	$10.27
	AIRGAS SOUTH	06/26/2018	$48.70
	TFS FISHERSCI ECOM ATL	06/27/2018	$100.65
	MILLIPORE AMERICAS	06/27/2018	$190.00
	INTEGRATED DNA TECH	06/27/2018	$125.00
	ABCAM	06/27/2018	$224.00
	STAPLS7199885628000002	06/27/2018	$17.21
	ABCAM	06/27/2018	$434.00
	ADVANCED CELL DIAGNOST	06/28/2018	$807.69
	ALOMON LAB	06/26/2018	$985.00
	FEDEX 772570321726	06/28/2018	$9.31
	TFS FISHERSCI ECOM ATL	06/28/2018	$7.76
	STAPLS7200046119000001	06/28/2018	$228.89
	Frontiers Media SA	06/28/2018	$2,950.00
	STATE BOARD MED EXAM	06/28/2018	$230.00
	US INK AND TONER	06/28/2018	$266.41
	TRANSNETYX INC	06/27/2018	$37.70
			$44,940.66
DOROTHY ROPER	AIRGAS SOUTH	06/11/2018	$3.32
			$3.32
DOROTHY SIMMONS	UNIFORMS BY JOHN	06/14/2018	$1,541.10
	UNIFORMS BY JOHN	06/19/2018	$772.74
			$2,313.84
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	06/06/2018	$119.55
	CHARLESTON FRAME & WHEEL	06/07/2018	$2,056.48
	SHARE CORPORATION	06/11/2018	$170.71
	CUMMINS ATLANTIC #7	06/14/2018	$250.78
	RICK HENDRICK DODGE 9990	06/14/2018	$159.89
	WAL-MART #3367	06/22/2018	$13.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS LITTLEFIELD	FASTENAL COMPANY01	06/26/2018	$6.81
	NAPA AUTO 0024863	06/25/2018	$8.38
	JONES FORD INC.	06/28/2018	$48.87
	WW WILLIAMS	06/28/2018	$260.86
	JONES FORD INC.	06/28/2018	$48.87
			$3,144.80
EDWARD SMALLS II	USPS PO 4514830245	06/07/2018	$500.00
	CITADEL POST OFFICE	06/07/2018	$800.00
	ENDICIA FEES	06/10/2018	$34.95
	ENDICIA FEES	06/13/2018	$174.95
	ENDICIA FEES	06/13/2018	$3.50
	HARBOR FREIGHT TOOLS 129	06/13/2018	$45.72
	UPS 0000003R115F198	06/14/2018	$6.90
	UPS 0000003R115F218	06/14/2018	$6.90
	UPS 0000003R115F238	06/14/2018	$13.80
	UPS 0000003R115F208	06/14/2018	$13.80
	UPS 0000003R115F248	06/25/2018	$6.90
	UPS 0000003R115F258	06/25/2018	$13.80
			$1,621.22
ELAINE MESSIER	AMERICAN SOC NUTRITION	06/01/2018	$190.00
	AMERICAN SOC NUTRITION	06/01/2018	$190.00
	CONFERENCESERIES.COM	06/05/2018	$2,049.00
	UPS 1Z4AT1882493389995	06/10/2018	$20.95
	AIRGAS SOUTH	06/20/2018	$21.28
			$2,471.23
ELIZABETH JONES ADAMS	SMK SURVEYMONKEY.COM	06/01/2018	$360.00
	NAT'L RESIDENT MATCHING	06/05/2018	$405.00
			$765.00
ELIZABETH PUCA	SQ YOUR HOME CPR, LLC	06/04/2018	$263.05
	ASCP	06/06/2018	$300.00
	WAL-MART #1748	06/08/2018	$46.63
	WOLTERS KLUWER HEALTH	06/09/2018	$1,462.87
	WM SUPERCENTER #1748	06/14/2018	$19.48
	PARTY CITY 0182	06/14/2018	$23.94
	STAPLES 00115832	06/14/2018	$68.63
	APL APPLE ONLINE STORE	06/23/2018	$435.95
	AMAZON MKTPLACE PMTS	06/27/2018	$39.85
			$2,660.40
ELIZABETH ROMAINE	HARVARD BUS PUBLISHING	06/02/2018	$39.96
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$79.69
	APHA ANNUAL MEETING	06/14/2018	$530.00
	ACADEMY HEALTH	06/15/2018	$580.00
	WWW.FUTURE-SCIENCE	06/19/2018	$2,119.50
			$3,349.15

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY BRISTOL	ACNP	06/05/2018	$570.00
			$570.00
EMILY MCGINNIS	DELTA AIR 0062328367048	06/07/2018	$447.60
			$447.60
ERICKA LUGO	CAREERECO	06/14/2018	$600.00
	AMERICAN AIR0017118813043	06/22/2018	$226.40
			$826.40
ERIKA JENKINS	STAPLS0165879892000002	06/01/2018	$57.76
			$57.76
ERIN SKINNER	UPS 1ZA8T687NY92009357	06/17/2018	$14.71
	UPS 1ZA8T687NY95909530	06/24/2018	$14.68
			$29.39
ERIN STEHMEYER	SOC FOR NEUROSCIENCE MEM	06/26/2018	$600.00
			$600.00
EVELYN BLAKE	PAYPAL SC HSE	06/04/2018	$375.00
			$375.00
FARADAY DAVIES	QSR INTERNATIONAL AMERIC	06/02/2018	$800.00
	AMERICAN AIR0010625217840	05/31/2018	$121.26
	AMERICAN AIR0012191807269	05/31/2018	$702.11
			$1,623.37
GABRIELLE REDDING	CKE The wickliffe Ho ECOM	05/31/2018	$114.35
	SHI INTERNATIONAL CORP	06/13/2018	$104.15
			$218.50
GAIL WARD	PORT CITY PAPER	06/01/2018	$113.00
	GREAT LAKES ORTHODONTICS	06/05/2018	$154.16
	WAL-MART #3367	06/07/2018	$21.81
	SOLO HORTON BRUSHES INC	06/11/2018	$56.26
	AIRGAS SOUTH	06/11/2018	$81.62
			$426.85
GEORGE BROWN	DELTA AIR 0067150491722	05/30/2018	$255.60
	DELTA AIR 0067150491723	05/30/2018	$255.60
	DELTA AIR 0067151126563	06/01/2018	$101.80
	EXPEDIA 7356219834165	06/01/2018	$3.02
	DELTA AIR 0067151126562	06/01/2018	$268.79
	SOUTHERN ORTHOPAEDIC ASSO	06/05/2018	$150.00
	UPS 1Z4AT1450192781720	06/10/2018	$15.77
	UPS 1Z4AT1450296035303	06/10/2018	$14.79
	EXPEDIA 7358622137652	06/11/2018	$2.60
	DELTA AIR 0067117338886	06/11/2018	$156.80
	AMERICAN AIR0017117337949	06/11/2018	$166.30
	JETBLUE 2797117279218	06/11/2018	$209.40
	JETBLUE 2797117279219	06/11/2018	$209.40
	SOUTHERN ORTHOPAEDIC ASSO	06/11/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	UPS 1Z4AT1454297542723	06/24/2018	$14.69
	UPS 1Z4AT1454294671938	06/24/2018	$16.68
			$1,941.24
GERALD HIOTT	B&H PHOTO 800-606-6969	06/04/2018	$111.99
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$38.97
	B&H PHOTO 800-606-6969	06/11/2018	$111.99
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$175.98
	AMAZON MKTPLACE PMTS	06/15/2018	$1,990.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$68.70
			$2,497.63
GERALD MCKEE	STAPLS0166130595000001	05/31/2018	$228.81
	STAPLS0166098739000001	05/31/2018	$203.19
	BERLIN G MYERS LUMBER CO	05/31/2018	$875.04
	STAPLS0166144221000001	05/31/2018	$73.34
	STAPLS0165489269000002	05/31/2018	$14.13
	SHERWIN WILLIAMS 702293	05/31/2018	$58.29
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$1,526.22
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$166.55
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$174.13
	SOUTHERN LUMBER & MILLW	05/31/2018	$2,256.53
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$1,591.40
	STAPLS0166166803000001	06/01/2018	$14.19
	STAPLS0166166803000002	06/01/2018	$6.14
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$104.64
	SHERWIN WILLIAMS 702293	06/01/2018	$58.29
	MCJUNKIN RED MAN CORP	05/31/2018	$608.72
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$126.41
	ANIXTER-PS #005H CHARLSTO	06/01/2018	$781.73
	SHERWIN WILLIAMS 702293	06/04/2018	$30.84
	GREEN MEADOW NURSERY LLC	06/04/2018	$1,436.65
	SHERWIN WILLIAMS 702293	06/04/2018	$318.98
	SHERWIN WILLIAMS 702293	06/04/2018	$61.67
	GRAINGER	06/04/2018	$1,584.84
	SHERWIN WILLIAMS 702293	06/04/2018	$145.73
	GRAINGER	06/04/2018	$21.32
	GREEN MEADOW NURSERY LLC	06/04/2018	$2,169.50
	ANIXTER-PS #005H CHARLSTO	06/05/2018	$815.32
	STAPLS0166246979000001	06/05/2018	$154.77
	SHERWIN WILLIAMS 702783	06/05/2018	$58.29
	ANIXTER-PS #005H CHARLSTO	06/05/2018	$430.55
	NAPA AUTO 0031503	06/04/2018	$163.49
	ANIXTER-PS #005H CHARLSTO	06/05/2018	$445.73
	LIMEHOUSE AND SONS INC	06/05/2018	$483.00
	ANIXTER-PS #005H CHARLSTO	06/05/2018	$325.52
	OTT DISTRIBUTORS INC	06/05/2018	$127.96
	STAPLS0166242210000001	06/05/2018	$31.18

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	06/05/2018	$991.94
	HILTI INC	06/05/2018	$1,049.38
	STAPLS0166242210000002	06/05/2018	$13.39
	ANIXTER-PS #005H CHARLSTO	06/05/2018	$539.46
	STAPLS0166259349000001	06/05/2018	$203.82
	WWWPOTSPLANTERANDMORECOM	06/05/2018	$722.46
	FOUNDATION BLDG 154	06/06/2018	$417.60
	WWWPOTSPLANTERANDMORECOM	06/06/2018	$722.46
	ANIXTER-PS #005H CHARLSTO	06/06/2018	$250.16
	SHERWIN WILLIAMS 702293	06/06/2018	$27.46
	ANIXTER-PS #005H CHARLSTO	06/06/2018	$392.40
	ANIXTER-PS #005H CHARLSTO	06/06/2018	$151.32
	ANIXTER-PS #005H CHARLSTO	06/06/2018	$837.12
	STAPLS0166290590000001	06/06/2018	$378.93
	IND AIR PWR	06/06/2018	$1,086.40
	GRAINGER	06/06/2018	$1,993.20
	SHERWIN WILLIAMS 702783	06/06/2018	$50.53
	FOUNDATION BLDG 154	06/06/2018	$204.25
	GRAINGER	06/07/2018	$465.52
	BAVCO	06/06/2018	$417.25
	GRAINGER	06/07/2018	$326.89
	STAPLS0166324459000001	06/07/2018	$60.97
	AIRGAS SOUTH	06/06/2018	$614.34
	SHERWIN WILLIAMS 702293	06/07/2018	$92.41
	SHERWIN WILLIAMS 702293	06/07/2018	$29.15
	MCJUNKIN RED MAN CORP	06/09/2018	$90.40
	STAPLS0166112633000002	06/08/2018	$357.45
	MCJUNKIN RED MAN CORP	06/09/2018	$58.97
	MCJUNKIN RED MAN CORP	06/09/2018	$15.10
	STAPLS0166112633000001	06/08/2018	$19.73
	ANIXTER-PS #005H CHARLSTO	06/11/2018	$302.91
	ANIXTER-PS #005H CHARLSTO	06/11/2018	$1,731.27
	SHERWIN WILLIAMS 702293	06/11/2018	$153.58
	SHERWIN WILLIAMS 702293	06/11/2018	$166.16
	OTT DISTRIBUTORS INC	06/11/2018	$31.99
	SHERWIN WILLIAMS 702293	06/11/2018	$536.92
	SHERWIN WILLIAMS 702293	06/12/2018	$299.31
	SHERWIN WILLIAMS 702293	06/12/2018	$499.65
	SEVEN OAKS DOORS & HARD	06/12/2018	$8,287.48
	SHERWIN WILLIAMS 702293	06/12/2018	$29.15
	STAPLS0166324459000002	06/12/2018	$11.11
	STAPLS0166439434000001	06/12/2018	$54.49
	MUSIC OF THE SPHERES IN	06/11/2018	$77.50
	STAPLS0166439434000002	06/12/2018	$251.31
	STAPLS0166475109000001	06/13/2018	$81.36
	STAPLS0166485585000001	06/13/2018	$29.64

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HELIPORT SYSTEMS INC	06/13/2018	$236.26
	GRAINGER	06/13/2018	$455.31
	ANIXTER-PS #005H CHARLSTO	06/14/2018	$464.34
	HOMEDEPOT.COM	06/13/2018	$194.01
	GRAINGER	06/14/2018	$9.20
	APICS	06/14/2018	$220.00
	ALL ISLAND INDUSTRIAL SA	06/14/2018	$41.63
	STAPLS0166505492000001	06/14/2018	$47.03
	ANIXTER-PS #005H CHARLSTO	06/14/2018	$497.24
	GRIMCO INC	06/14/2018	$140.18
	GRAINGER	06/14/2018	$71.76
	ANIXTER-PS #005H CHARLSTO	06/14/2018	$274.68
	SHERWIN WILLIAMS 702293	06/15/2018	$29.15
	STAPLS0166579175000002	06/16/2018	$10.67
	STAPLS0166579175000001	06/16/2018	$3.59
	SHERWIN WILLIAMS 702293	06/15/2018	$61.67
	STAPLS0166290590000002	06/15/2018	$98.73
	APICS	06/15/2018	$44.90
	BAVCO	06/14/2018	$1,028.00
	SHERWIN WILLIAMS 702293	06/18/2018	$26.97
	SHERWIN WILLIAMS 702293	06/18/2018	$58.29
	SHERWIN WILLIAMS 702293	06/18/2018	$125.18
	IN JORLINK USA INC.	06/18/2018	$387.11
	MUTUALSCREW.COM	06/18/2018	$123.83
	SHERWIN WILLIAMS 702293	06/18/2018	$250.35
	GRAINGER	06/19/2018	$66.78
	STAPLS0166607414000001	06/19/2018	$321.74
	OTT DISTRIBUTORS INC	06/19/2018	$524.10
	CONSTRUCTION SPECIALTIES	06/19/2018	$44.62
	STAPLS0166610464000001	06/19/2018	$11.87
	STAPLS0166607414000002	06/19/2018	$12.27
	STAPLS0166607414000003	06/19/2018	$9.33
	GRAINGER	06/19/2018	$40.16
	STAPLS0166647924000001	06/20/2018	$43.86
	GRAINGER	06/20/2018	$255.14
	GRAINGER	06/20/2018	$277.70
	GRAINGER	06/20/2018	$282.37
	GRAINGER	06/20/2018	$26.77
	GRAINGER	06/20/2018	$40.13
	GRAINGER	06/20/2018	$459.50
	SHERWIN WILLIAMS 702293	06/20/2018	$29.15
	SHERWIN WILLIAMS 702293	06/20/2018	$145.73
	ANIXTER-PS #005H CHARLSTO	06/20/2018	$2,136.40
	GRAINGER	06/21/2018	$92.61
	GRAINGER	06/21/2018	$59.92
	GRAINGER	06/21/2018	$63.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	06/21/2018	$26.97
	UPS 2945O2I8C1P	06/21/2018	$5.80
	GRAINGER	06/21/2018	$264.56
	GRAINGER	06/21/2018	$128.62
	STAPLS0166670229000001	06/21/2018	$15.21
	GRAINGER	06/21/2018	$323.05
	OTT DISTRIBUTORS INC	06/21/2018	$371.44
	SHERWIN WILLIAMS 702293	06/21/2018	$85.80
	STAPLS0166670155000003	06/21/2018	$14.34
	EB ONLINE SESSION-CM	06/21/2018	$85.46
	SHERWIN WILLIAMS 702293	06/21/2018	$29.15
	STAPLS0166670155000002	06/21/2018	$5.20
	STAPLS0166670155000001	06/21/2018	$108.24
	GRAINGER	06/21/2018	$39.63
	UPS 1ZE73YT10320025210	06/21/2018	$21.57
	GRAINGER	06/21/2018	$743.60
	STAPLS0166722510000001	06/22/2018	$69.59
	STAPLS0166610464000006	06/24/2018	$76.25
	STAPLS0166746879000001	06/24/2018	$140.09
	STAPLS0166704001000001	06/22/2018	$27.78
	AIRGAS SOUTH	06/22/2018	$138.30
	SHERWIN WILLIAMS 702293	06/22/2018	$58.29
	STAPLS0166746879000002	06/24/2018	$14.76
	PPG PAINTS 9314	06/22/2018	$253.78
	GIH GLOBALINDUSTRIALEQ	06/23/2018	$150.76
	GRAINGER	06/22/2018	$240.66
	PARTS TOWN	06/24/2018	$1,068.69
	SHERWIN WILLIAMS 702293	06/25/2018	$58.29
	SHERWIN WILLIAMS 702293	06/25/2018	$29.15
	GRAINGER	06/25/2018	$190.45
	GRAINGER	06/25/2018	$67.10
	GRAINGER	06/25/2018	$139.22
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$181.10
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$309.08
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$47.96
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$671.99
	US PUMP PARTS	06/26/2018	$5,819.97
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$908.21
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$954.48
	CK SUPPLY 236	06/25/2018	$1,899.65
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$79.80
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$1,952.19
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$5.37
	BAVCO	06/25/2018	$467.20
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$29.50
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$65.12

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	06/26/2018	$1,804.39
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$58.40
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$2,526.43
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$219.18
	QUINCY COMPRESSORS	06/25/2018	$134.70
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$5.81
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$69.28
	GRIMCO INC	06/26/2018	$691.02
	GRAINGER	06/26/2018	$23.67
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$244.16
	ANIXTER-PS #005H CHARLSTO	06/26/2018	$863.48
	GIH GLOBALINDUSTRIALEQ	06/28/2018	$229.47
	CHARLESTON'S RIGGING & MA	06/26/2018	$120.38
	QUINCY COMPRESSORS	06/26/2018	$178.36
	GRAINGER	06/27/2018	$28.68
	SHERWIN WILLIAMS 702293	06/27/2018	$153.58
	SHERWIN WILLIAMS 702293	06/27/2018	$87.44
	STAPLS0166817648000001	06/28/2018	$87.19
	SHERWIN WILLIAMS 701476	06/29/2018	$1,943.08
	SMARTLINK	06/28/2018	$199.95
	STAPLS0166647924000002	06/28/2018	$15.75
	SMARTLINK	06/28/2018	$199.95
	STAPLS0166847645000001	06/28/2018	$39.23
	SMARTLINK	06/28/2018	$199.95
	SMARTLINK	06/28/2018	$199.95
	SMARTLINK	06/28/2018	$199.95
			$81,548.01
GLENN IANNUZZI	AMAZON MKTPLACE PMTS	06/01/2018	$26.99
			$26.99
H MIDDLETON-BROWN	WILEY BOOK PUBLISHERS	06/01/2018	$1,000.00
	AMAZON MKTPLACE PMTS	05/31/2018	$612.91
	THE SHERIDAN PRESS	06/01/2018	$2,100.00
	AROS SURGICAL INSTRUMENTS	06/01/2018	$585.00
	UPS 1Z4AT2220493354770	06/03/2018	$105.19
	SOC FOR NEUROSCIENCE JOU	06/04/2018	$1,890.00
	Amazon.com	06/07/2018	$102.44
	THE AMER ASSOC OF IMMUNO	06/07/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$130.79
	SEAGATE RECOVERYSVCS	06/10/2018	$650.00
	LEARNERS DIGEST INTL	06/09/2018	$124.00
	AMAZON MKTPLACE PMTS	06/08/2018	$146.05
	BIOTEK SERVICES INC	06/07/2018	$1,287.00
	BIOTEK SERVICES INC	06/07/2018	$240.00
	IN PLURISELECT USA	06/13/2018	$172.00
	REALTIMEPRIMERS.COM	06/13/2018	$41.95
	PAYPAL DNARESOURCE	06/14/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	ECOCYTE BIOSCIENCE US	06/13/2018	$142.43
	SCIL ANIMAL CARE COMPANY	06/14/2018	$651.38
	UNC CH MEDSCHOOLCORE INT	06/18/2018	$318.78
	AMAZON MKTPLACE PMTS	06/19/2018	$39.70
	Amazon.com	06/20/2018	$75.75
	GENEWIZ, INC.	06/20/2018	$42.00
	GENEWIZ, INC.	06/20/2018	$105.00
	AMAZON MKTPLACE PMTS	06/20/2018	$120.00
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$69.42
	MILTENYI BIOTEC	06/23/2018	$702.50
	SQ YSL BIOPROCESS DEVELO	06/25/2018	$733.26
	CHARLES RIVER LAB	06/26/2018	$160.00
	AMAZON MKTPLACE PMTS	06/26/2018	$34.49
	AAAS/SCIENCE	06/27/2018	$1,099.00
	YOURMEMBER-CAREERS	06/27/2018	$999.00
			$14,605.04
HAYNIE JURKOWSKI	SOC FOR NEUROSCIENCE MTG	05/31/2018	$1,105.00
	UPS 1ZA8T6874295251123	06/03/2018	$16.53
	AMERICAN AIR0012192473830	06/04/2018	$281.40
	AMERICAN AIR0012192473829	06/04/2018	$281.40
	AMAZON MKTPLACE PMTS	06/08/2018	$129.95
	AIRGAS SOUTH	06/11/2018	$2.66
	Amazon.com	06/14/2018	$20.87
	CU ACCTS RCVBL ONLINE	06/13/2018	$175.79
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$48.49
	AMERICAN AIR0012195005673	06/18/2018	$71.99
	8020 INC	06/22/2018	$101.88
	MCMASTER-CARR	06/21/2018	$129.59
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$16.50
	MYOTRONICS-NOROMED INC	06/21/2018	$557.04
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$51.39
	AMERICAN AIR0012196315406	06/25/2018	$452.49
	AMAZON MKTPLACE PMTS	06/28/2018	$71.96
	KONTAK SPECIALTIES, LLC	06/28/2018	$130.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$59.27
	VITALITY MEDICAL INC	06/27/2018	$119.28
			$3,823.48
HAYOUNG LEE	GENWAYBIO.COM	06/15/2018	$625.00
	AMERICAN TYPE CULTURE COL	06/20/2018	$871.00
	GRAPHPAD SOFTWARE	06/19/2018	$249.00
	HARRIS TEETER #0277	06/26/2018	$12.38
	AMERICAN TYPE CULTURE COL	06/27/2018	$817.00
			$2,574.38
HEATHER BROWN	AVANTI PRODUCTS	06/01/2018	$25.95
	ASHA 3	05/31/2018	$114.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	FEDEX 98493456	06/05/2018	$102.79
	FEDEX 98493453	06/05/2018	$126.46
	FEDEX 98493449	06/05/2018	$36.08
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$297.83
	AAAS SCIENCE MAGAZINE	06/15/2018	$75.00
	AES	06/15/2018	$275.00
	UPS 1ZA76V980292144025	06/17/2018	$38.29
	ALZHEIMERS DISEASE	06/15/2018	$200.00
	Amazon.com	06/20/2018	$37.51
	ALZHEIMERS ASSOCIATION	06/20/2018	$185.00
	WOLTERS KLUWER HEALTH	06/20/2018	$380.41
	FEDEX 98711858	06/21/2018	$163.26
	FEDEX 98711857	06/21/2018	$29.32
	GAINTERNATI	06/22/2018	$61.50
	UPS 1ZA76V980293361431	06/24/2018	$38.29
	UPS ADJ00225077482581	06/24/2018	$83.20
	UPS 1ZA76V980291131246	06/24/2018	$14.71
	EPILEPSY CONGRESS	06/25/2018	$597.40
	PAYPAL DANSTEFFEN5	06/28/2018	$110.00
	PAYPAL LYNDADARROW	06/28/2018	$144.12
			$3,136.12
HILLITA WHITE-REESE	BIOBUBBLE, INC.	06/06/2018	$1,160.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$75.36
	AmazonPrime Membership	06/14/2018	$53.41
			$1,288.77
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	06/11/2018	$10.00
	NUCLEAR REG COMM FEES	06/27/2018	$10.00
			$20.00
JACELYN LANE	CRAIGSLIST.ORG	05/31/2018	$5.00
	CRAIGSLIST.ORG	05/31/2018	$5.00
	POWERED BY QUEST STORES	06/06/2018	$139.99
	PRIVATE I PRINT PROMOTIO	06/05/2018	$253.05
	MAKESIGNS.COM	06/06/2018	$89.69
	UPS 1Z37V8Y60233027128	06/06/2018	$10.12
	UPS 1Z37V8Y61325046530	06/09/2018	$11.38
	UPS 1Z37V8Y62411463148	06/10/2018	$17.27
	THE POST AND COURIER	06/08/2018	$1,076.64
	THE POST AND COURIER	06/08/2018	$2,500.00
	CHARLESTON CITY PAPER	06/13/2018	$175.00
	UPS 1Z37V8Y60139969745	06/14/2018	$11.16
	4IMPRINT	06/15/2018	$882.66
	UPS 1Z37V8Y60224280755	06/15/2018	$6.77
	OFFICE DEPOT #2002	06/19/2018	$207.09
	CRAIGSLIST.ORG	06/20/2018	$5.00
	CRAIGSLIST.ORG	06/20/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACELYN LANE	Amazon.com	06/20/2018	$744.14
	THE POST AND COURIER	06/21/2018	$691.50
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$127.98
	UPS 1Z37V8Y60117565758	06/21/2018	$11.43
	CRAIGSLIST.ORG	06/22/2018	$15.00
	UPS 1Z37V8Y60335583567	06/24/2018	$3.85
	OFFICE DEPOT #2002	06/23/2018	$130.79
	CRAIGSLIST.ORG	06/22/2018	$7.00
	CRAIGSLIST.ORG	06/22/2018	$25.00
	THE POST AND COURIER	06/26/2018	$1,076.64
	CHARLESTON GREEN TAXI LLC	06/26/2018	$40.25
	UPS 1Z37V8Y60118069560	06/28/2018	$11.43
	THE POST AND COURIER	06/28/2018	$2,500.00
			$10,785.83
JAMES TOMSIC	LOWES #00661	05/31/2018	$39.19
	US FITNESS PRODUXCTS #1	06/01/2018	$708.50
	AIRGAS SOUTH	05/31/2018	$60.99
	FITNESS ON DEMAND	06/04/2018	$199.95
	ACOUSTIMAC	06/06/2018	$82.99
	AIRGAS SOUTH	06/06/2018	$60.99
	LOWES #00655	06/10/2018	$8.83
	AV NOW	06/11/2018	$299.98
	FULL COMPASS SYSTEMS	06/11/2018	$808.00
	AIRGAS SOUTH	06/11/2018	$18.62
	CAROLINA CHEMICAL EQUIPME	06/12/2018	$180.94
	OBLIQUE MAGAZINE	06/13/2018	$300.00
	AIRGAS SOUTH	06/13/2018	$60.99
	GATCH ELECTRICAL CONTRACT	06/19/2018	$346.50
	AIRGAS SOUTH	06/22/2018	$60.99
	LOWES #00655	06/21/2018	$25.03
	CAROLINA CHEMICAL EQUIPME	06/25/2018	$180.94
	AIRGAS SOUTH	06/27/2018	$73.18
			$3,516.61
JAMIE FISHER	ACNP	06/07/2018	$570.00
	DELTA AIR 0062328466021	06/07/2018	$409.60
	SP SPRIGGS AND ROBIN	06/14/2018	$126.00
	EIG CONSTANTCONTACT.COM	06/25/2018	$49.05
			$1,154.65
JANIS S KOENIG	SMK SURVEYMONKEY.COM	06/05/2018	$360.00
	ISTSS	06/21/2018	$565.00
			$925.00
JENNIE SIRISKY	MCA-CHARLESTON	06/14/2018	$432.35
			$432.35
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	05/31/2018	$113.31
	COASTAL BURGLAR ALARM COM	05/31/2018	$840.88

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAMEWOOD	UPS 1ZLTZ1220215451037	06/06/2018	$26.40
	SCRIP-SAFE	06/14/2018	$962.00
	DIAMOND SPRINGS WATER	06/25/2018	$86.34
	AACRAO	06/26/2018	$1,004.00
	HIGHER EDUCATION PUBLICAT	06/27/2018	$135.00
			$3,167.93
JENNIFER R TAYLOR	STAPLES 00115832	06/04/2018	$80.05
	STAPLES 00115832	06/12/2018	$58.84
			$138.89
JENNIFER RUMBLE	LIFETECH 84401768	06/27/2018	$404.94
			$404.94
JENNIFER SMITH	AMERICAN AIR0012192723308	06/05/2018	$422.10
	NCURA	06/18/2018	$190.00
			$612.10
JENNIFER STONE	ACRP-APPI	05/31/2018	$250.00
	UPS 1ZA76V933092814301	06/03/2018	$24.69
	UPS 1ZA76V933098763543	06/10/2018	$24.69
	UPS 1ZA76V933098282750	06/10/2018	$24.82
	UPS 1ZA76V933098090734	06/10/2018	$24.69
	UPS 1ZA76V933098888329	06/10/2018	$20.19
	UPS 1ZA76V933093146335	06/24/2018	$20.10
			$389.18
JENNY BOYCE	HEALTHWISE	06/05/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$22.15
	HEALTHWISE	06/12/2018	$136.00
	ROBARD CORPORATION	06/11/2018	$2,286.44
	HEALTHWISE	06/25/2018	$136.00
	ROBARD CORPORATION	06/25/2018	$2,211.64
	AMAZON MKTPLACE PMTS	06/28/2018	$18.98
			$4,896.21
JESSE WALKER	FACEBK AJN2CGW7P2	05/31/2018	$12.49
	AMAZON MKTPLACE PMTS	06/02/2018	$57.49
			$69.98
JESSICA LAWLESS	DHARMACON, INC.	06/08/2018	$236.00
			$236.00
JESSLYN PAYNE	FEDEX 910275686945	06/02/2018	$5.44
	FEDEX 781229906272	06/02/2018	$93.80
			$99.24
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/05/2018	$240.16
	INTERSTATE TRANSPORTATION	06/07/2018	$387.92
	INTERSTATE TRANSPORTATION	06/11/2018	$339.31
	INTERSTATE TRANSPORTATION	06/11/2018	$339.34
	INTERSTATE TRANSPORTATION	06/13/2018	$987.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/26/2018	$109.09
	PAYPAL BLUEJAYPROD	06/26/2018	$412.80
	CAR AUDIO RADIO AND SECU	06/27/2018	$450.00
	BLANCHARD MACHINERY	06/27/2018	$2,414.32
			$5,680.76
JOHN PLITSCH	VIEVU	06/05/2018	$2,022.00
	PUBLIC SAFETY CENTER	06/08/2018	$1,478.86
	VIEVU	06/08/2018	$1,253.00
	COLUMBIA FLAG & SIGN COM	06/12/2018	$273.23
	PAYPAL EASTERN SUR	06/13/2018	$673.93
			$5,701.02
JOHN REINHARDT	BATTERIES PLUS - #0233	06/05/2018	$60.50
	LOWES #00661	06/08/2018	$27.21
	OREILLY AUTO #1980	06/16/2018	$81.87
	RITE AID STORE - 11608	06/16/2018	$14.68
	LOWES #00661	06/23/2018	$440.16
	LOWES #00661	06/26/2018	$398.42
			$1,022.84
JOHN TRUE	DIAMOND SPRINGS WATER	06/04/2018	$31.88
	EB STUDENT LOANS AMP	06/04/2018	$295.00
	PAYPAL TAXLAWCOLLE	06/04/2018	$395.00
	USPS KIOSK 4514839552	06/05/2018	$140.00
	USPS PO 4514830245	06/07/2018	$7.62
	USPS PO 4514830245	06/21/2018	$13.40
	DIAMOND SPRINGS WATER	06/26/2018	$34.56
	DIAMOND SPRINGS WATER	06/26/2018	$45.35
	DIAMOND SPRINGS WATER	06/26/2018	$123.07
			$1,085.88
JOSLYN KIRBY	US INK AND TONER	06/01/2018	$306.11
	US INK AND TONER	06/01/2018	$509.13
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$9.99
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$1,078.01
	NAGAP	06/07/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$741.00
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$972.28
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$420.74
	OVR O.CO/OVERSTOCK.COM	06/08/2018	$39.26
	ONINE LEARNING CONSORTIUM	06/12/2018	$1,150.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$63.65
	CLAFLIN UNIVERSITY FISCAL	06/13/2018	$225.00
	B&H PHOTO 800-606-6969	06/15/2018	$2,157.00
	AMAZON MKTPLACE PMTS	06/19/2018	$2,427.00
	4IMPRINT	06/20/2018	$228.17
	AMAZON MKTPLACE PMTS	06/21/2018	$26.88
	TMS IMAGING ARTS	06/20/2018	$92.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	HOMEDEPOT.COM	06/20/2018	$166.02
	CRUCIAL.COM	06/23/2018	$168.93
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$489.68
	Amazon.com	06/25/2018	$420.74
			$11,941.59
JULIA LUZON	MARKET LINK INDUSTRIES	06/26/2018	$1,311.75
			$1,311.75
JUNE TAYLOR	AMAZON MKTPLACE PMTS	06/25/2018	$1,012.78
	IN NATIONWIDE PHARMACEUT	06/28/2018	$3,125.00
			$4,137.78
KAMILAH GRANT	AIRGAS SOUTH	05/31/2018	$62.79
	AIRGAS SOUTH	06/04/2018	$10.64
	AIRGAS SOUTH	06/04/2018	$54.66
	AIRGAS SOUTH	06/04/2018	$23.81
	AIRGAS SOUTH	06/04/2018	$119.15
	AIRGAS SOUTH	06/04/2018	$76.26
	AIRGAS SOUTH	06/04/2018	$144.97
	AIRGAS SOUTH	06/04/2018	$31.92
	AIRGAS SOUTH	06/04/2018	$70.97
	MATTHEWS MUSC BKST 320	06/07/2018	$47.43
	ELLSWORTH ADHESIVES	06/06/2018	$195.15
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$25.96
	AIRGAS SOUTH	06/07/2018	$62.79
	WALMART.COM	06/08/2018	$58.08
	AMAZON MKTPLACE PMTS	06/13/2018	$25.96
	SHI INTERNATIONAL CORP	06/13/2018	$208.30
	ORIGEN BIOMEDICAL INC	06/16/2018	$1,319.00
	INSTECH LABORATORIES I	06/15/2018	$101.46
	AIRGAS SOUTH	06/14/2018	$62.79
	Marathon Products Inc	06/18/2018	$73.00
	WATERS MED SYSTEMS LLC	06/19/2018	$2,313.61
	NCCPA	06/21/2018	$350.00
	AMAZON MKTPLACE PMTS	06/21/2018	$689.00
	AIRGAS SOUTH	06/21/2018	$62.79
	WATERS MED SYSTEMS LLC	06/22/2018	$1,564.13
	AMAZON MKTPLACE PMTS	06/27/2018	$269.79
	AMAZON MKTPLACE PMTS	06/28/2018	$190.99
	AMAZON MKTPLACE PMTS	06/28/2018	$239.95
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$1,203.88
	AMAZON MKTPLACE PMTS	06/28/2018	$125.49
			$9,784.72
KARA MORRIS	JETBLUE 2792102843154	06/13/2018	$165.40
			$165.40
KAREN FREDERKING	WPY EBDM in ACTION	05/31/2018	$109.00
	UNITED 0162401734665	06/01/2018	$386.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMER LIB ASSOC-IMIS	06/01/2018	$206.00
	AMER LIB ASSOC-CAREER	06/07/2018	$145.00
	MLA	06/12/2018	$245.00
	INOVA FAIRFAX ECASHIER	06/12/2018	$20.00
	US INK AND TONER	06/15/2018	$1,073.44
	WWW.INGENTACONNECT.COM	06/19/2018	$27.00
	SLACK MEDICAL PUBLICATION	06/19/2018	$30.00
			$2,241.84
KAREN HARPER	APPALACHIAN SPRINGS BOTT	06/04/2018	$53.58
	NORDP	06/25/2018	$189.00
			$242.58
KARRI ANDERSON	AMERICAN ASSOCIATION OF E	05/31/2018	$169.00
	AMERICAN ASSOCIATION OF E	05/31/2018	$169.00
	AMERICAN ASSOCIATION OF E	05/31/2018	$169.00
	AMERICAN ASSOCIATION OF E	05/31/2018	$169.00
	AMERICAN ASSOCIATION OF E	05/31/2018	$169.00
	AMERICAN ASSOCIATION OF E	05/31/2018	$169.00
	D.O.C.S	06/05/2018	$1,941.00
	THE OFFICE PAL	06/08/2018	$273.50
	4TE IL PROF LICENSE FEE	06/14/2018	$300.00
	4TE IDFPR SFEE	06/14/2018	$7.05
	TRAVELOCITY 7360314070	06/19/2018	$5.06
	IADT	06/19/2018	$275.00
	IADT	06/19/2018	$275.00
	IADT	06/19/2018	$275.00
	IADT	06/19/2018	$275.00
	IADT	06/19/2018	$275.00
	EXPEDIA 7360266676088	06/19/2018	$4.73
	IADT	06/19/2018	$275.00
	SOUTHWES 5261458695742	06/19/2018	$513.60
	DELTA AIR 0067156372901	06/19/2018	$553.60
	DELTA AIR 0062329776443	06/19/2018	$201.80
	DELTA AIR 0067156376908	06/19/2018	$201.80
	FAIRFAX DENTAL INC	06/20/2018	$112.90
	DELTA AIR 0067156464105	06/19/2018	$201.80
	UNITED 0167156373933	06/19/2018	$351.80
	DELTA AIR 0067156464104	06/19/2018	$387.79
	DELTA AIR 0067156378360	06/19/2018	$553.60
	AMERICAN ASSOCIATION OF E	06/22/2018	$80.00
	AMERICAN ASSOCIATION OF E	06/22/2018	$80.00
	AMERICAN ASSOCIATION OF E	06/22/2018	$80.00
			$8,514.03
KATHARYN SORENSON	GLOBAL ONLINE LEARNING	06/01/2018	$266.00
	BRAINTREE SCIENTIFIC INC	06/04/2018	$576.50
	AMAZON MKTPLACE PMTS	06/10/2018	$27.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	MATTHEWS MUSC BKST 320	06/12/2018	$88.86
	IN SOUTHERN SOCIETY FOR	06/12/2018	$75.00
	ACADEMY OF BREAST FEEDIN	06/13/2018	$300.00
	IN SOUTHERN SOCIETY FOR	06/13/2018	$75.00
	AMERICAN ACADEMY OF PEDIA	06/13/2018	$745.00
	HEALTHSTREAM E-LEARNING	06/14/2018	$149.00
	AMERICAN SOC NUTRITION	06/13/2018	$190.00
	VERMONT OXFORD NETWORK	06/15/2018	$450.00
	DOSED DAILY	06/19/2018	$99.00
	APL APPLE ONLINE STORE	06/24/2018	$63.22
	APL APPLE ONLINE STORE	06/24/2018	$41.42
			$3,146.03
KATHERINE ROBINSON	AMAZON.COM AMZN.COM/BILL	06/01/2018	$70.84
	AIRGAS SOUTH	06/01/2018	$46.56
	AIRGAS SOUTH	06/07/2018	$48.70
	ALTMAN SCIENTIFIC	06/14/2018	$1,094.00
	GENEWIZ, INC.	06/18/2018	$14.00
	AIRGAS SOUTH	06/18/2018	$23.28
	AIRGAS SOUTH	06/18/2018	$48.70
	AIRGAS SOUTH	06/20/2018	$28.50
	AIRGAS SOUTH	06/20/2018	$30.41
	AIRGAS SOUTH	06/20/2018	$10.64
	GENEWIZ, INC.	06/21/2018	$6.00
	GENEWIZ, INC.	06/21/2018	$6.00
	GENEWIZ, INC.	06/21/2018	$280.00
	AIRGAS SOUTH	06/20/2018	$52.76
	AIRGAS SOUTH	06/20/2018	$7.98
	AIRGAS SOUTH	06/20/2018	$55.42
			$1,823.79
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	06/14/2018	$44.97
			$44.97
KATHLEEN GRACAR	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$12.98
	AMAZON MKTPLACE PMTS	06/04/2018	$27.70
	AMAZON MKTPLACE PMTS	06/04/2018	$121.01
	AMAZON MKTPLACE PMTS	06/07/2018	$71.00
	BESTBUYCOM805547619924	06/12/2018	$1,416.99
	BESTBUYCOM805547619924	06/13/2018	$108.99
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$73.76
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$373.19
	WWW.VERSADESK.COM	06/13/2018	$390.00
	ALLAT INTERNET PAYMENT	06/23/2018	$721.12
	AMAZON MKTPLACE PMTS	06/27/2018	$48.70
			$3,365.44
KATHRYN MOLZAN	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$884.78
	AMAZON MKTPLACE PMTS	06/15/2018	$161.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,046.35
KATHY CLAYTON	AIRGAS SOUTH	06/05/2018	$17.17
	AIRGAS SOUTH	06/05/2018	$17.17
			$34.34
KATHY FRANKS	FACEBK 6HKLRH2AT2	05/31/2018	$11.07
	FACEBK 5HKLRH2AT2	05/31/2018	$150.95
	SOCIAL AND SCIENTIFIC SYS	05/31/2018	$975.00
	CRAIGSLIST.ORG	06/02/2018	$1,083.00
	MOUNTAIN MEASUREMENT INC	06/05/2018	$350.00
	SNRS	06/04/2018	$180.00
	HEALTHCARE CONFERENCE REG	06/07/2018	$314.10
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$109.98
	AMERICAN AIR0012193107752	06/07/2018	$1,194.41
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$43.30
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$13.49
	AMAZON MKTPLACE PMTS	06/14/2018	$59.99
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$45.78
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$75.98
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$28.45
	FACEBK ZTXB3J2AT2	06/25/2018	$98.27
	FACEBK 2UXB3J2AT2	06/25/2018	$151.73
	LIEBERTPUB.COM/MARYANN	06/21/2018	$49.00
	SNAPFISH US	06/25/2018	$122.38
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$828.90
			$5,885.78
KATHY TAYLOR	GRAINGER	06/08/2018	$184.50
	UNIFORMS BY JOHN	06/13/2018	$1,026.78
	Nike Charleston 101	06/26/2018	$54.49
	UNIFORMS BY JOHN	06/26/2018	$137.34
	PAYPAL TILLEYENDUR	06/28/2018	$160.00
			$1,563.11
KATIE MELLIS	University Risk Managemen	05/30/2018	$745.00
	CM&F GROUP, INC.	06/08/2018	$450.00
	JCR-PUBLICATIONS	06/13/2018	$242.99
	JCR-PUBLICATIONS JCR-PU	06/14/2018	$170.48
	AMERICAN SOCIETY OF SA	06/20/2018	$180.00
	CAMPUS SAFETY HEALTH AND	06/22/2018	$500.00
	DELTA AIR 0062329444157	06/22/2018	$583.60
	DELTA AIR 0067157554309	06/22/2018	$308.60
	DELTA AIR 0062330062148	06/26/2018	$822.60
			$4,003.27
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$95.15
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$316.08
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$32.99
	GRAPHPAD SOFTWARE	06/14/2018	$50.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATLYN ELDERMAN	CRUCIAL.COM	06/20/2018	$165.66
	Amazon.com	06/20/2018	$119.89
	AMAZON MKTPLACE PMTS	06/20/2018	$6.99
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$43.59
			$831.05
KEELY FLYNN	FACEBK UEWRNE6C42	05/31/2018	$3.70
	AmazonPrime Membership	06/13/2018	$5.98
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$249.75
			$259.43
KELLI JENKINS	APL ITUNES.COM/BILL	05/31/2018	$2.99
	WWW.3D4MEDICAL.COM	05/31/2018	$22.49
	SQ BEN & JERRY'S	06/27/2018	$460.00
			$485.48
KELLY K TEAGUE	VZWRLSS S P1667-01	06/01/2018	$3,923.96
	AMAZON MKTPLACE PMTS	06/04/2018	$284.21
	BPS1	06/05/2018	$125.00
	BPS1	06/13/2018	$125.00
	BPS1	06/18/2018	$125.00
			$4,583.17
KERI BENTON	THE ACADEMY OF NUTRITION	06/18/2018	$49.99
	ACADEMY - CDR	06/18/2018	$60.00
			$109.99
KEVIN SMUNIEWSKI	NASPA-AUTHORIZE.NET	06/18/2018	$242.00
			$242.00
KIM B WEST	B&H PHOTO 800-606-6969	06/12/2018	$111.99
	COLG OF CHARLESTON MRK	06/13/2018	$129.00
	AIRGAS SOUTH	06/18/2018	$44.78
	ACR 4 (404-633-3777) ATL	06/22/2018	$415.00
	ACR 4 (404-633-3777) ATL	06/22/2018	$415.00
	AMERICAN THORACIC SO	06/26/2018	$375.00
			$1,490.77
KOLETTE THOMAS	AMAZON.COM AMZN.COM/BILL	06/11/2018	$49.99
	GRACE BIO LABS INC	06/13/2018	$766.00
	WOLTERS KLUWER HEALTH	06/14/2018	$85.00
	ASSAYPRO LLC	06/18/2018	$389.00
	VT VBI	06/18/2018	$18.04
	INTEGRATED DNA TECH	06/20/2018	$34.93
	POLY SCIENTIFIC R & D CO	06/19/2018	$459.48
	INNOVATIVE RESEARCH INC	06/21/2018	$230.00
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$60.80
	WAKO CHEMICAL USA, INC	06/26/2018	$1,145.00
	CANCER DIAGNOSTICS INC.	06/27/2018	$72.00
	UNITEDSCOPE	06/27/2018	$29.36
			$3,339.60

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	WORLD COURIER GROUP	06/20/2018	$831.00
	BIO SERV	06/22/2018	$65.50
	BEST BUY MHT 00011205	06/24/2018	$30.45
			$926.95
KRISTA MYSOCK	PAYPAL NMPRA	06/05/2018	$300.00
			$300.00
KRISTEN HAWKINS	AAA CAROLINA MOTR CL-1.	05/31/2018	$269.30
	AIRGAS SOUTH	06/01/2018	$70.60
	AAA CAROLINA MOTR CL-1.	05/31/2018	$2,075.41
	AAA CAROLINA MOTR CL-1.	05/31/2018	$444.00
	PHYSICIAN ASSISTANT EDUC	05/31/2018	$525.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$120.97
	PAYPAL HARVEYENTER	06/06/2018	$580.00
	PAEA	06/07/2018	$120.00
	APTA WEB	06/07/2018	$295.00
	APTA WEB	06/07/2018	$295.00
	ACRM	06/07/2018	$150.00
	AIRGAS SOUTH	06/07/2018	$41.10
	MICHIGAN HEALTH COUNCIL	06/08/2018	$200.00
	DELTA AIR 0067195906731	06/07/2018	$1,808.41
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$380.41
	ACRM	06/12/2018	$599.00
	T3 EXPO LLC	06/13/2018	$98.56
	S&S WORLDWIDE-ONLINE	06/12/2018	$839.88
	UPS 1ZA8T687A690039134	06/17/2018	$20.46
	AANA DUES	06/15/2018	$645.00
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$86.78
	ABLENET, INC	06/15/2018	$130.00
	AMAZON MKTPLACE PMTS	06/17/2018	$29.97
	UPS 1ZA8T6873690927745	06/17/2018	$25.63
	UPS 1ZA8T6873693443520	06/17/2018	$21.20
	WALMART.COM	06/17/2018	$162.41
	AMAZON MKTPLACE PMTS	06/20/2018	$68.98
	PAYPAL SCOTA ADMIN	06/21/2018	$95.00
			$10,198.07
LATANYA FISHER	GRAINGER	06/05/2018	$18.48
			$18.48
LATECIA ABRAHAM	STAPLES 00115832	06/22/2018	$295.54
			$295.54
LAURA RALSTON	AMAZON MKTPLACE PMTS	06/01/2018	$115.00
	AMAZON MKTPLACE PMTS	06/04/2018	$7.95
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$29.97
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$46.97
	AMAZON MKTPLACE PMTS	06/07/2018	$28.24
	TAP PLASTICS, INC.	06/06/2018	$537.29

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RALSTON	AMAZON.COM AMZN.COM/BILL	06/11/2018	$49.02
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$97.28
	PLASTICS ONE INC	06/18/2018	$1,395.42
	ADDGENE INC	06/18/2018	$440.00
	SELLECK BIO	06/25/2018	$797.00
	R & D SYSTEMS - INC	06/26/2018	$220.00
	AMAZON MKTPLACE PMTS	06/28/2018	$83.75
			$3,847.89
LAUREN FUNKE	THE UPS STORE #2386	06/26/2018	$269.91
			$269.91
LAUREN TOLLIVER	INTEGRATED DNA TECH	06/05/2018	$205.18
	LIFETECH 40437232	06/26/2018	$1,077.09
			$1,282.27
LAURYN WARD	HOO HOOTSUITE INC	06/24/2018	$599.88
			$599.88
LEONA FRAZIER	AMERICAN AIR0012191854624	05/31/2018	$677.60
	DIAMOND SPRINGS WATER	06/05/2018	$42.14
	DIAMOND SPRINGS WATER	06/05/2018	$78.81
	GLOBAL SENSORS LLC	06/05/2018	$286.33
	DIAMOND SPRINGS WATER	06/05/2018	$7.58
	SHI INTERNATIONAL CORP	06/12/2018	$104.15
	WAYFAIR BirchLane	06/20/2018	$679.98
	DIAMOND SPRINGS WATER	06/20/2018	$96.33
	AIRGAS SOUTH	06/20/2018	$48.45
	WPS	06/21/2018	$446.60
	NCS PEARSON	06/23/2018	$152.61
	4IMPRINT	06/22/2018	$357.91
	DIAMOND SPRINGS WATER	06/25/2018	$83.17
	US INK AND TONER	06/26/2018	$155.49
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$41.35
			$3,258.50
LESLIE MITRANO	DELTA AIR 0062327461499	06/04/2018	$404.60
	AMAZON MKTPLACE PMTS	06/13/2018	$976.81
	AMAZON MKTPLACE PMTS	06/15/2018	$58.99
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$267.56
	USPS SC037	06/21/2018	$1,000.00
	AMAZON MKTPLACE PMTS	06/22/2018	$10.96
	AMAZON MKTPLACE PMTS	06/26/2018	$29.98
			$2,748.90
LIANN MITCHELL	DIAMOND SPRINGS WATER	06/13/2018	$83.12
	MATTHEWS MUSC BKST 320	06/21/2018	$59.64
	Amazon.com	06/26/2018	$127.98
	DIAMOND SPRINGS WATER	06/26/2018	$56.14
			$326.88

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY MEREDITH	FACEBK YJ8K3GNVN2	05/31/2018	$169.11
	FACEBK 6K8K3GNVN2	05/31/2018	$89.84
	CRAIGSLIST.ORG	06/01/2018	$25.00
	CRAIGSLIST.ORG	06/02/2018	$25.00
	CRAIGSLIST.ORG	06/15/2018	$25.00
	CRAIGSLIST.ORG	06/20/2018	$25.00
			$358.95
LINDSAY PERSINGER	THOMSON WEST TCD	06/15/2018	$210.90
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$791.00
	ATLAS BUSINESS SOLUTIONS	06/19/2018	$1,836.00
	AMAZON MKTPLACE PMTS	06/23/2018	$125.49
	BATTERIES PLUS - #0233	06/27/2018	$748.70
			$3,712.09
LISA KYNOSKI	STAPLES 00115832	06/08/2018	$240.49
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$347.29
	AMERICAN AIR0012196578907	06/26/2018	$408.40
	AMERICAN AIR0012196578908	06/26/2018	$408.40
	AMERICAN AIR0012196578906	06/26/2018	$408.40
			$1,812.98
LORA CLEKIS	BONITZ INC	06/07/2018	$288.00
	BONITZ INC	06/28/2018	$288.00
			$576.00
LORA THOMPSON	STAPLS0166128799000002	05/31/2018	$95.85
	IN ARCPOINT OCCUPATIONAL	05/31/2018	$213.10
	STAPLS0166128799000001	05/31/2018	$283.38
	ACL SERVICES LTD	06/01/2018	$995.00
	AMAZON MKTPLACE PMTS	06/02/2018	$286.82
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$90.49
	AICPA ORDER	06/08/2018	$275.00
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$69.99
	AICPA ORDER	06/08/2018	$655.00
	AICPA ORDER	06/08/2018	$655.00
	CFO RESOURCES LLC	06/08/2018	$158.50
	AMAZON MKTPLACE PMTS	06/11/2018	$22.98
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$64.90
	ACFE	06/15/2018	$225.00
	PMI - Membership	06/15/2018	$154.00
	DELTA AIR 0062328682112	06/14/2018	$733.60
	STAPLS0166603775000002	06/19/2018	$235.53
	STAPLS0166603775000001	06/19/2018	$12.21
	STAPLS0166744206000001	06/24/2018	$62.05
	ACUA	06/26/2018	$1,040.00
			$6,328.40
LORI ANN UEBERROTH	FACEBK GE67LG6UU2	05/31/2018	$222.09
	FACEBK FE67LG6UU2	05/31/2018	$10.46

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	LIN TELEVISION SALES	06/05/2018	$1,485.00
	SINCLAIR BROADCAST GROUP	06/05/2018	$400.00
	LIN TELEVISION SALES	06/05/2018	$1,999.97
	LIN TELEVISION SALES	06/06/2018	$1,000.00
	CLIAWAIVED INC	06/21/2018	$98.75
	CRAIGSLIST.ORG	06/23/2018	$25.00
	CRAIGSLIST.ORG	06/23/2018	$25.00
	TWILIO	06/27/2018	$20.00
			$5,286.27
LORIE BLAKELEY	CONT CARBONIC PDCT	06/01/2018	$59.85
	CONT CARBONIC PDCT	06/06/2018	$59.85
	TFS MICROGENICS CORP	06/07/2018	$1,717.71
	CONT CARBONIC PDCT	06/15/2018	$59.85
	CONT CARBONIC PDCT	06/21/2018	$59.85
	TFS MICROGENICS CORP	06/27/2018	$81.75
			$2,038.86
LYDIA MILLIGAN	AMERICAN ACADEMY OF PEDIA	05/30/2018	$800.00
	AMERICAN ACADEMY OF PEDIA	05/30/2018	$200.00
	AMERICAN ACADEMY OF PEDIA	05/31/2018	$880.00
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$118.00
	AMERICAN ACADEMY OF PEDIA	06/05/2018	$840.00
	AMERICAN ACADEMY OF PEDIA	06/05/2018	$840.00
	AMERICAN ACADEMY OF PEDIA	06/05/2018	$855.00
	AMERICAN ACADEMY OF PEDIA	06/15/2018	$840.00
	IN SOUTHERN SOCIETY FOR	06/18/2018	$75.00
	AMERICAN ACADEMY OF PEDIA	06/20/2018	$880.00
	AMERICAN ACADEMY OF PEDIA	06/26/2018	$160.00
	PAYPAL STJUDECHILD	06/27/2018	$249.00
	DELTA AIR 0062330440160	06/27/2018	$336.10
	DELTA AIR 0062330143248	06/27/2018	$286.40
			$7,359.50
LYNN MCDONALD	FASEB-SUMMER CONFERENCES	06/05/2018	$1,300.00
	DELTA AIR 0062328327438	06/07/2018	$741.80
	ADOBE CREATIVE CLOUD	06/22/2018	$359.88
	DIAMOND SPRINGS WATER	06/25/2018	$69.19
			$2,470.87
MARCELLA CHAMBERS	ACCO BRANDS DIRECT	06/26/2018	$71.93
			$71.93
MARIANNE R ROGERS	DELTA AIR 0062327289329	05/31/2018	$330.40
	AZURE BIOSYSTEMS	06/01/2018	$54.10
	UPS 1Z4AT2060190897485	06/10/2018	$32.13
	OMEGA ENGINEERING	06/11/2018	$346.00
	AASLD	06/13/2018	$375.00
	AASLD	06/13/2018	$375.00
	KURT J. LESKER COMPANY	06/13/2018	$156.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	ASSOC. OF AMER. PHYS	06/13/2018	$500.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$41.97
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$15.98
	PAYPAL PLANTANT	06/26/2018	$160.00
	THE TRANSPLANTATION SOCIE	06/27/2018	$140.00
			$2,527.01
MARION FLEMING	IN RIDE SYSTEMS LLC	06/01/2018	$520.00
	UNIFORMS BY JOHN	06/27/2018	$161.32
			$681.32
MARTIN MORGANELLO	LOWES #00907	06/01/2018	$8.71
	AMAZON MKTPLACE PMTS	06/04/2018	$22.98
	AMAZON MKTPLACE PMTS	06/04/2018	$75.00
	LOWES #00661	06/05/2018	$56.70
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$129.37
	LOWES #00907	06/06/2018	$16.22
	LOWES #00907	06/06/2018	$65.14
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$91.70
	1010 CED	06/07/2018	$34.12
	1010 CED	06/07/2018	$2,447.05
	1010 CED	06/07/2018	$30.08
	1010 CED	06/07/2018	$408.75
	LOWES #00661	06/12/2018	$54.70
	LOWES #00661	06/14/2018	$101.29
	1010 CED	06/15/2018	$71.94
	1010 CED	06/15/2018	$406.13
	PALMETTO CUSTOM CARTS	06/20/2018	$545.00
	DIVERSIFIED POWER INTERNA	06/20/2018	$503.87
	ARTIST & CRAFTSMAN CSNSC	06/22/2018	$29.63
	FEDEXOFFICE 00015230	06/22/2018	$15.19
	SCGOV866-340-7105DMV0060	06/26/2018	$6.09
			$5,119.66
MARY ELIZABETH SHUE	IN SEDATION RESOURCE	06/13/2018	$8,284.70
			$8,284.70
MARY J STAGGERS	SOUTHERN LABWARE INC	06/06/2018	$58.67
	ZERO TO THREE ONLINE	06/11/2018	$795.00
	TRAVELOCITY 7358533045	06/11/2018	$5.00
	DELTA AIR 0067153958614	06/11/2018	$496.59
	ENTERPRISE RENT-A-CAR	06/12/2018	$39.44
	AMERICAN AIR0017153969025	06/11/2018	$231.30
	DELTA AIR 0067153958597	06/11/2018	$350.79
	FEDEX 98708423	06/19/2018	$26.69
			$2,003.48
MELODY PARRISH	UI DEV STUDIES HYBRIDOMA	06/08/2018	$85.00
	CELLSIGNAL.COM	06/14/2018	$311.00
	CELLSIGNAL.COM	06/20/2018	$311.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$707.00
MEREDITH KERR	UPS 1Z4AT1680393546650	06/03/2018	$8.39
	UPS 1Z4AT1680394987539	06/03/2018	$17.47
	UPS 1Z4AT1680394075701	06/03/2018	$17.18
	UPS 1Z4AT1680394104723	06/03/2018	$12.72
	UPS 1Z4AT1680399869087	06/03/2018	$8.35
	UPS 1Z4AT1680391191911	06/03/2018	$8.37
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$119.97
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$83.44
	SOUTH CAROLINA NURSES ASS	06/06/2018	$450.00
	AMERICAN AIR0012192891360	06/06/2018	$216.41
	UPS 1Z4AT1680392935482	06/10/2018	$8.39
	UPS 1Z4AT1680391162112	06/10/2018	$8.11
	UPS 1Z4AT1680393000775	06/10/2018	$17.51
	UPS 1Z4AT1680394909757	06/10/2018	$17.51
	AMERICAN AIR0012193057456	06/07/2018	$210.60
	DOCTORS OF NURSING PRA	06/07/2018	$455.00
	UPS 1Z4AT1680391577219	06/10/2018	$9.27
	AMERICAN AIR0012193800496	06/11/2018	$433.80
	4IMPRINT	06/13/2018	$472.30
	UPS 1Z4AT1680394774545	06/17/2018	$8.39
	UPS 1Z4AT1684292212591	06/17/2018	$22.26
	AMERICAN AIR0012195538547	06/20/2018	$149.40
	UPS 1Z4AT1680398773280	06/24/2018	$12.80
	UPS ADJ00235548872581	06/24/2018	$0.63
	UPS 1Z4AT1680393000775	06/24/2018	$8.45
	AMAZON MKTPLACE PMTS	06/26/2018	$119.50
	Amazon.com	06/28/2018	$1,079.99
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$186.55
			$4,162.76
MEREDITH STAFFORD	SMK SURVEYMONKEY.COM	06/04/2018	$288.00
	UPS 1ZJ592T00118304223	06/27/2018	$31.72
			$319.72
MIMI BONGIORNO	SIMGHOSTS.ORG	06/21/2018	$495.00
			$495.00
MINNIE L DOBBINS	OFFICE DEPOT #1214	06/02/2018	$227.89
	WTAT TV	06/01/2018	$340.00
	YELLOW CAB COMPANY	06/05/2018	$25.00
	OFFICE DEPOT #1214	06/04/2018	$179.42
	ONLINEAHA.ORG	06/12/2018	$28.50
	ONLINEAHA.ORG	06/12/2018	$28.50
	UPS 0000004AT253238	06/12/2018	$27.65
	RAPID DETECT INC	06/22/2018	$277.43
	AMERICAN AIR0017187404290	06/21/2018	$226.40
	CLIAWAIVED INC	06/22/2018	$33.95

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	IN COVITA	06/22/2018	$895.48
	OFFICE DEPOT #1214	06/21/2018	$60.43
	CLIAWAIVED INC	06/22/2018	$55.95
	RAPID DETECT INC	06/22/2018	$184.40
	AGENT FEE 8900722333142	06/21/2018	$40.00
	AMAZON MKTPLACE PMTS	06/25/2018	$95.42
	Amazon.com	06/26/2018	$124.20
			$2,850.62
MIRIAM HUTTO	4IMPRINT	05/31/2018	$1,254.62
	PRODUCTION DESIGN ASSOCIA	06/01/2018	$390.10
	PAPERCLIP COMMUNICATIO	06/07/2018	$389.00
	BOARDEFFECT BE SAVVY C	06/12/2018	$575.00
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$72.97
	IN PALMETTO AWARDS	06/20/2018	$392.40
	STAPLES 00108282	06/21/2018	$75.57
	CCMS	06/25/2018	$290.00
	NC-SARA	06/25/2018	$4,000.00
			$7,439.66
MITCHELL HAMMONDS	IMAGE BRANDING GROUP	06/01/2018	$1,435.00
	IMAGE BRANDING GROUP	06/01/2018	$1,435.00
	NASPA-AUTHORIZE.NET	06/05/2018	$242.00
	IMAGE BRANDING GROUP	06/14/2018	$819.18
	IN A&E PRINTING INC.	06/14/2018	$342.24
	PUBLIX #633	06/19/2018	$10.68
	WM SUPERCENTER #2348	06/19/2018	$8.04
	EZCATER PERSIMMON CAFE	06/20/2018	$207.10
	ZAZZLE USD	06/21/2018	$147.89
	IMAGE BRANDING GROUP	06/25/2018	$256.48
			$4,903.61
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	06/01/2018	$1,352.69
	JR ROWELL PRINTING COMPAN	06/06/2018	$2,468.85
	JR ROWELL PRINTING COMPAN	06/26/2018	$1,346.15
			$5,167.69
NADIA MARIUTTO	COSTCO WHSE #0360	05/31/2018	$16.63
	MOES ONLINE #102040	06/02/2018	$211.00
	CHARLESTON AREA CVB	06/19/2018	$65.00
			$292.63
NADINE S DUBOIS	AMAZON.COM AMZN.COM/BILL	06/13/2018	$25.39
	IN ADVANCED CHEMICAL SEN	06/13/2018	$563.06
	IN ADVANCED CHEMICAL SEN	06/27/2018	$252.00
			$840.45
NANCY G OWENS	CLEARCORRECT	06/21/2018	$395.00
	CLEARCORRECT	06/21/2018	$50.00
	THE DAWSON ACADEMY	06/21/2018	$199.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	IN EVOLVE DENTAL TECHNOL	06/27/2018	$823.69
			$1,467.69
NANCY VESCOVI	BPS1	05/31/2018	$125.00
			$125.00
NATALIE JOHNSON	DELTA AIR Baggage Fee	05/29/2018	$25.00
	DELTA AIR Baggage Fee	06/03/2018	$25.00
	DELTA AIR Baggage Fee	06/03/2018	$25.00
			$75.00
NICHOLAS BRETTINGEN	NCCPA	06/13/2018	$350.00
	DELTA AIR 0062330438660	06/26/2018	$405.60
			$755.60
NICOLA THORNLEY	GRANT WRITERS	05/31/2018	$96.65
	JANTZEN LOCK & SAFE CO	06/07/2018	$43.60
	DRI LIWC TEXT ANALYSIS	06/19/2018	$89.95
	PHOENIX PHARMACEUTICALS	06/27/2018	$130.45
			$360.65
NIKKI LOWRY	American Medical Associat	06/20/2018	$90.00
			$90.00
NOELLE NATALE	CRAIGSLIST.ORG	06/01/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$50.69
	CRAIGSLIST.ORG	06/01/2018	$5.00
	CRAIGSLIST.ORG	06/01/2018	$25.00
	CRAIGSLIST.ORG	06/01/2018	$25.00
	CRAIGSLIST.ORG	06/01/2018	$25.00
	CRAIGSLIST.ORG	06/01/2018	$5.00
	CRAIGSLIST.ORG	06/05/2018	$25.00
	CRAIGSLIST.ORG	06/05/2018	$5.00
	CRAIGSLIST.ORG	06/05/2018	$5.00
	AMAZON MKTPLACE PMTS	06/06/2018	$26.58
	CRAIGSLIST.ORG	06/07/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$35.38
	CRAIGSLIST.ORG	06/08/2018	$25.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$3.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/08/2018	$25.00
	CRAIGSLIST.ORG	06/09/2018	$3.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/08/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE NATALE	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$3.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/13/2018	$5.00
	CRAIGSLIST.ORG	06/14/2018	$25.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$20.30
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$25.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	CRAIGSLIST.ORG	06/16/2018	$25.00
	CRAIGSLIST.ORG	06/16/2018	$3.00
	AMAZON MKTPLACE PMTS	06/18/2018	$50.48
	CRAIGSLIST.ORG	06/20/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$33.31
	CRAIGSLIST.ORG	06/21/2018	$25.00
	CRAIGSLIST.ORG	06/21/2018	$5.00
	CRAIGSLIST.ORG	06/21/2018	$5.00
	CRAIGSLIST.ORG	06/21/2018	$25.00
	AMAZON MKTPLACE PMTS	06/22/2018	$34.23
	CRAIGSLIST.ORG	06/22/2018	$3.00
	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$3.00
	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$25.00
	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$3.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE NATALE	CRAIGSLIST.ORG	06/22/2018	$5.00
	CRAIGSLIST.ORG	06/22/2018	$3.00
	CRAIGSLIST.ORG	06/26/2018	$45.00
	CRAIGSLIST.ORG	06/26/2018	$90.00
	JETBLUE 2792103644459	06/25/2018	$336.00
	CRAIGSLIST.ORG	06/26/2018	$5.00
	CRAIGSLIST.ORG	06/28/2018	$70.00
	CRAIGSLIST.ORG	06/28/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$4.99
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$6.50
	CRAIGSLIST.ORG	06/28/2018	$25.00
	CRAIGSLIST.ORG	06/28/2018	$5.00
			$1,426.46
PAM GRADY	IN TELCOM EXPRESS, INC.	05/31/2018	$1,142.06
	A1 TELETRONICS	05/31/2018	$2,224.15
	IN TELCOM EXPRESS, INC.	06/04/2018	$2,233.00
	A1 TELETRONICS	06/05/2018	$2,496.00
	A1 TELETRONICS	06/06/2018	$2,135.00
	MERIDIAN IT INC	06/06/2018	$1,809.00
	A1 TELETRONICS	06/08/2018	$2,440.00
	IN TELCOM EXPRESS, INC.	06/11/2018	$2,034.84
	A1 TELETRONICS	06/12/2018	$2,496.00
	TELECOM TECHNOLOGIES INC	06/14/2018	$2,484.95
	A1 TELETRONICS	06/14/2018	$2,400.00
	A1 TELETRONICS	06/18/2018	$2,400.00
	MAC SOURCE INC	06/19/2018	$1,809.00
	A1 TELETRONICS	06/20/2018	$2,464.00
	A1 TELETRONICS	06/22/2018	$2,400.00
	A1 TELETRONICS	06/26/2018	$2,400.00
	PATIENT TELEPHONE SUPPLY	06/26/2018	$1,320.00
	A1 TELETRONICS	06/28/2018	$2,400.00
			$39,088.00
PAMELA TEACHEY	DESIGNS FOR VISION, INC	05/31/2018	$1,621.00
	MATTHEWS MUSC BKST 320	05/31/2018	$44.43
	OFFICE DEPOT #1214	05/30/2018	$250.69
	LENOVO GROUP	05/31/2018	$1,989.90
	UNITED 0162923434249	06/01/2018	$67.00
	UNITED 0162401766664	06/01/2018	$491.40
	AAO-HNSF	06/01/2018	$1,400.00
	PAYPAL PRINT LASER	06/05/2018	$7.81
	WALMART.COM 8009666546	06/05/2018	$213.64
	AM BRD OF OTOLARYNCOLOGY	06/05/2018	$350.00
	CPI COLEPARMERINSTRUMT	06/06/2018	$164.89
	UNITED 0162923848044	06/05/2018	$200.00
	Amazon.com	06/07/2018	$889.48
	MATTHEWS MUSC BKST 320	06/06/2018	$136.56

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	INCIPIO LLC	06/06/2018	$49.99
	RHEOSENSE INC	06/07/2018	$200.48
	TMS NCSOHNS	06/09/2018	$150.00
	TMS NCSOHNS	06/08/2018	$150.00
	MICROSOFT STORE	06/08/2018	$1,415.91
	PAYPAL NEWOPENBOX	06/08/2018	$679.99
	AAO-HNSF	06/08/2018	$775.00
	MATTHEWS MUSC BKST 320	06/11/2018	$44.43
	QUALITY MED.PUBLISHING	06/12/2018	$700.00
	UPS 000000A76V24238	06/12/2018	$84.49
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$1,023.67
	AMAZON MKTPLACE PMTS	06/13/2018	$1,341.00
	AAFPRS	06/13/2018	$950.00
	PRECISION VISION INC	06/14/2018	$558.68
	AMAZON MKTPLACE PMTS	06/16/2018	$129.99
	COA CHEAPOAIR.COM AIR	06/19/2018	$62.76
	UPS 000000A76V24248	06/18/2018	$39.41
	AMAZON MKTPLACE PMTS	06/18/2018	$995.00
	SQ THE SOCIETY FOR THE N	06/18/2018	$275.00
	BOARDVITALS.COM	06/19/2018	$224.00
	SOCIETY OF UNIVERSITY	06/18/2018	$250.00
	SOCIAL AND SCIENTIFIC SYS	06/19/2018	$500.00
	WESTJETAIR 8387118239707	06/18/2018	$210.24
	WESTJETAIR 8387118239706	06/18/2018	$168.84
	MATTHEWS MUSC BKST 320	06/20/2018	$44.43
	FITZGERALD HEALTH EDUCAT	06/21/2018	$168.00
	AMAZON MKTPLACE PMTS	06/25/2018	$834.99
	AAO-HNSF	06/25/2018	$1,045.00
	Amazon.com	06/27/2018	$115.92
	MATTEK CORPORATION	06/26/2018	$55.64
			$21,069.66
PATRICK KELLY	IN TRA-FX PUBLIC SAFETY	05/31/2018	$1,693.53
	UNIFORMS BY JOHN	05/31/2018	$805.40
	IN WHISTLES FOR LIFE, LL	06/06/2018	$1,586.50
	IN WHISTLES FOR LIFE, LL	06/07/2018	$1,375.00
	MIDWAYUSA COM	06/08/2018	$268.52
	LOWCOUNTRY 4X4	06/15/2018	$2,350.00
	SP AMERICAN POLICE T	06/18/2018	$79.00
	INST. OF POLICE TECH &	06/18/2018	$495.00
			$8,652.95
PAUL LOCICERO	AMAZON MKTPLACE PMTS	06/05/2018	$520.00
	PRO CHEM, INC.	06/05/2018	$251.57
	1010 CED	06/07/2018	$1,024.60
	1010 CED	06/07/2018	$335.18
	1010 CED	06/07/2018	$329.62
	1010 CED	06/07/2018	$87.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	1010 CED	06/07/2018	$162.72
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$164.29
	AMAZON MKTPLACE PMTS	06/12/2018	$71.82
	AMAZON MKTPLACE PMTS	06/12/2018	$91.79
	1010 CED	06/12/2018	$55.98
	Amazon.com	06/13/2018	$143.82
	Amazon.com	06/14/2018	$163.58
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$29.76
	1010 CED	06/15/2018	$111.18
	1010 CED	06/15/2018	$1,628.46
	Amazon.com	06/17/2018	$638.04
	1010 CED	06/15/2018	$91.56
	1010 CED	06/15/2018	$215.82
	1010 CED	06/15/2018	$1,092.90
	PRO CHEM, INC.	06/20/2018	$294.09
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$21.50
	Amazon.com	06/26/2018	$127.05
			$7,652.53
PEARL GILLIANS	PAYPAL PMI CHAR SC	06/13/2018	$25.00
	ARIN	06/18/2018	$200.00
	APL ITUNES.COM/BILL	06/22/2018	$10.89
			$235.89
PEGGY BOEHRIG	DELTA AIR 0062327228525	05/30/2018	$207.20
	AMAZON MKTPLACE PMTS	06/19/2018	$752.00
			$959.20
PEGGY LOW	CPI COLEPARMERINSTRUMT	06/01/2018	$34.53
	MATTHEWS MUSC BKST 320	05/31/2018	$88.86
	VISIONTECH INC	05/31/2018	$244.61
	AmazonPrime Membership	05/31/2018	$129.71
	PARTS PEOPLE COM INC	06/01/2018	$14.95
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$276.84
	IN PHOENIX RES LABS	06/01/2018	$1,750.00
	INKJETSUPERSTORE.COM	06/01/2018	$159.50
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$24.99
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$45.58
	SOUTHWES 5261453593537	06/05/2018	$209.96
	ASRS	06/12/2018	$450.00
	LOMBART INSTRUMENT	06/13/2018	$59.10
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$215.35
	TONERBUZZ DOT COM	06/15/2018	$537.00
	SF AMS LOCATION 2	06/19/2018	$325.00
	WWW.KIT-GROUP.ORG	06/19/2018	$460.00
	VISIONTECH INC	06/21/2018	$218.90
	NAYLOR CAREER SOLUTION	06/22/2018	$365.00
	ASSOC UNIV PROF OF OPHTH	06/22/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	BILLUPS-ROTHENBERG INC	06/25/2018	$498.50
	AMAZON MKTPLACE PMTS	06/27/2018	$148.82
	AMAZON MKTPLACE PMTS	06/26/2018	$260.00
	ASSOC UNIV PROF OF OPHTH	06/26/2018	$325.00
			$6,942.20
RAQUEL COOK	CHARLES RIVER LAB	06/04/2018	$1,133.50
	TACONIC	06/04/2018	$196.50
	CHARLES RIVER LAB	06/04/2018	$419.00
	CHARLES RIVER LAB	06/04/2018	$1,047.50
	CHARLES RIVER LAB	06/04/2018	$419.00
	CHARLES RIVER LAB	06/04/2018	$230.46
	CHARLES RIVER LAB	06/04/2018	$115.75
	CHARLES RIVER LAB	06/04/2018	$1,161.60
	ENVIGO RMS INC	06/04/2018	$403.00
	CHARLES RIVER LAB	06/05/2018	$477.40
	ENVIGO RMS INC	06/04/2018	$1,324.20
	ENVIGO RMS INC	06/04/2018	$130.65
	ENVIGO RMS INC	06/04/2018	$466.20
	CHARLES RIVER LAB	06/06/2018	$238.60
	CHARLES RIVER LAB	06/06/2018	$466.70
	JAX	06/06/2018	$283.50
	JAX	06/06/2018	$524.74
	JAX	06/06/2018	$1,169.50
	JAX	06/06/2018	$229.00
	JAX	06/06/2018	$394.50
	JAX	06/06/2018	$613.70
	CHARLES RIVER LAB	06/06/2018	$1,161.60
	JAX	06/06/2018	$1,512.18
	JAX	06/06/2018	$773.48
	CHARLES RIVER LAB	06/06/2018	$1,200.60
	CHARLES RIVER LAB	06/06/2018	$279.40
	CHARLES RIVER LAB	06/06/2018	$1,161.60
	JAX	06/06/2018	$1,512.18
	JAX	06/06/2018	$524.30
	CHARLES RIVER LAB	06/06/2018	$403.50
	CHARLES RIVER LAB	06/06/2018	$1,277.30
	UCD MOUSE BIOLOGY-TN	06/07/2018	$3,197.53
	CHARLES RIVER LAB	06/11/2018	$492.50
	CHARLES RIVER LAB	06/11/2018	$830.95
	CHARLES RIVER LAB	06/12/2018	$271.50
	ENVIGO RMS INC	06/11/2018	$382.20
	ENVIGO RMS INC	06/11/2018	$605.04
	ENVIGO RMS INC	06/11/2018	$387.00
	ENVIGO RMS INC	06/11/2018	$230.00
	TACONIC	06/12/2018	$204.00
	TACONIC	06/12/2018	$1,589.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	TACONIC	06/12/2018	$540.80
	JAX	06/13/2018	$393.46
	JAX	06/13/2018	$347.80
	JAX	06/13/2018	$877.55
	CHARLES RIVER LAB	06/13/2018	$2,041.20
	CHARLES RIVER LAB	06/13/2018	$225.10
	CHARLES RIVER LAB	06/13/2018	$208.66
	JAX	06/13/2018	$764.00
	CHARLES RIVER LAB	06/13/2018	$941.00
	JAX	06/13/2018	$630.10
	JAX	06/13/2018	$904.75
	JAX	06/13/2018	$326.00
	JAX	06/13/2018	$2,239.84
	CHARLES RIVER LAB	06/13/2018	$1,493.30
	JAX	06/13/2018	$339.70
	CHARLES RIVER LAB	06/13/2018	$466.70
	JAX	06/13/2018	$425.26
	TACONIC	06/15/2018	$180.40
	CHARLES RIVER LAB	06/18/2018	$400.25
	CHARLES RIVER LAB	06/18/2018	$209.50
	ENVIGO RMS INC	06/18/2018	$825.04
	UCD MOUSE BIOLOGY-TN	06/19/2018	$3,197.53
	JAX	06/20/2018	$2,088.40
	CHARLES RIVER LAB	06/20/2018	$785.00
	JAX	06/20/2018	$795.92
	JAX	06/20/2018	$586.50
	JAX	06/20/2018	$302.95
	JAX	06/20/2018	$685.10
	CHARLES RIVER LAB	06/20/2018	$2,085.80
	JAX	06/20/2018	$121.96
	CHARLES RIVER LAB	06/20/2018	$2,041.20
	JAX	06/20/2018	$320.00
	CHARLES RIVER LAB	06/20/2018	$498.40
	JAX	06/20/2018	$592.90
	CHARLES RIVER LAB	06/20/2018	$208.25
	JAX	06/20/2018	$5,534.50
	JAX	06/20/2018	$2,459.60
	JAX	06/20/2018	$3,408.60
	JAX	06/20/2018	$1,181.50
	CHARLES RIVER LAB	06/20/2018	$279.20
	CHARLES RIVER LAB	06/20/2018	$757.20
	JAX	06/20/2018	$294.54
	CHARLES RIVER LAB	06/20/2018	$387.80
	JAX	06/20/2018	$6,477.17
	CHARLES RIVER LAB	06/20/2018	$2,011.90
	CHARLES RIVER LAB	06/25/2018	$1,384.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	06/25/2018	$830.95
	TACONIC	06/25/2018	$573.85
	ENVIGO RMS INC	06/25/2018	$190.32
	ENVIGO RMS INC	06/25/2018	$3,174.75
	ENVIGO RMS INC	06/25/2018	$387.00
	CHARLES RIVER LAB	06/26/2018	$230.46
	JAX	06/27/2018	$649.64
	JAX	06/27/2018	$396.72
	CHARLES RIVER LAB	06/27/2018	$1,389.80
	JAX	06/27/2018	$1,551.54
	JAX	06/27/2018	$568.58
	JAX	06/27/2018	$1,174.95
	JAX	06/27/2018	$1,809.80
	CHARLES RIVER LAB	06/27/2018	$1,028.10
	JAX	06/27/2018	$1,199.50
	JAX	06/27/2018	$524.30
	JAX	06/27/2018	$334.72
	JAX	06/27/2018	$1,499.05
	JAX	06/27/2018	$214.06
	JAX	06/27/2018	$1,809.80
	CHARLES RIVER LAB	06/27/2018	$4,082.40
	JAX	06/27/2018	$1,039.86
	JAX	06/27/2018	$852.14
	JAX	06/27/2018	$574.28
	CHARLES RIVER LAB	06/27/2018	$342.70
			$109,137.21
RAYMOND DEEPE	WWW.JACKSONIMMUNO.COM	06/06/2018	$105.00
	R & D SYSTEMS - INC	06/11/2018	$253.00
			$358.00
REBECA MUELLER	ELIZABETH CLAIRE INC	06/08/2018	$150.00
	ACCO BRANDS DIRECT	06/14/2018	$58.09
			$208.09
REBECCA GREGORY	CHARM SCIENCES, INC.	05/31/2018	$339.26
	CHARLES RIVER LAB	06/04/2018	$306.64
	CHARLES RIVER LAB	06/04/2018	$450.50
	MIDNITE EXPRESS	06/05/2018	$307.66
	CHARLES RIVER LAB	06/11/2018	$306.64
	ABAXIS, INC.	06/18/2018	$731.17
	ERBA-JAS	06/20/2018	$154.11
	ERBA-JAS	06/20/2018	$231.89
	ROCHESEQ	06/20/2018	$344.00
	CHARLES RIVER LAB	06/25/2018	$542.72
	CHARLES RIVER LAB	06/25/2018	$613.27
			$4,327.86
REBECCA L HASEGAWA	AMERICAN ACADEMY OF PEDIA	06/21/2018	$290.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L HASEGAWA	AMERICAN ACADEMY OF PEDIA	06/21/2018	$290.00
			$580.00
REBEKAH DAVIS	NATURE AMERICA -USD	06/13/2018	$699.00
	WWW.THINGSREMEMBERED.COM	06/21/2018	$931.95
			$1,630.95
REGINA BACKMAN	DIAMOND SPRINGS WATER	06/04/2018	$43.16
	STAPLES DIRECT	06/05/2018	$275.75
	VICAP	06/05/2018	$329.00
	VICAP	06/06/2018	$600.00
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$34.50
	DIAMOND SPRINGS WATER	06/11/2018	$48.56
	VICAP	06/12/2018	$150.00
	UPS 2925K36JD47	06/17/2018	$5.80
	VICAP	06/15/2018	$142.00
	UPS 1ZTG46U70305853022	06/17/2018	$18.66
	UPS 1ZTG46U70314734830	06/17/2018	$19.79
	UPS 1ZTG46U70300009417	06/17/2018	$15.75
	PAYPAL ISPRING	06/20/2018	$462.00
	PAYPAL ENVATO USA	06/21/2018	$70.00
	VICAP	06/22/2018	$62.00
	DIAMOND SPRINGS WATER	06/25/2018	$64.75
	SP CHRONICLE STORE	06/25/2018	$179.00
			$2,520.72
RENEE DUNN	ENDOCRINE SOCIETY	06/08/2018	$365.00
	ENDOCRINE SOCIETY	06/08/2018	$375.00
	AMERICAN DIABETES PM-C	06/19/2018	$320.00
	AMERICAN DIABETES ASSN	06/20/2018	$605.00
			$1,665.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	06/01/2018	$78.88
	WILD THYME CATERING AND E	06/08/2018	$149.30
	AUCCCD	06/18/2018	$260.00
	HAMBYCATERI	06/21/2018	$448.65
	PUBLIX #633	06/22/2018	$60.40
	NABITA	06/25/2018	$498.00
	DIAMOND SPRINGS WATER	06/26/2018	$31.34
	UNITED 0162405484884	06/26/2018	$285.80
	DELTA AIR 0062330775515	06/26/2018	$306.80
			$2,119.17
RICHARD ANDERSON	LOWES #02464	05/30/2018	$28.94
	WM SUPERCENTER #1146	06/14/2018	$15.77
	WM SUPERCENTER #1146	06/18/2018	$13.68
	AMAZON MKTPLACE PMTS	06/26/2018	$91.95
	AMAZON MKTPLACE PMTS	06/27/2018	$20.00
			$170.34

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$116.70
	NACUBO	05/31/2018	$1,040.00
	AMAZON MKTPLACE PMTS	06/02/2018	$77.91
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$9.99
	HOFFMAN & HOFFMAN INC	06/05/2018	$4,423.38
	Amazon.com	06/12/2018	$206.84
	NFPA NATL FIRE PROTECT	06/13/2018	$731.36
	AMAZON MKTPLACE PMTS	06/16/2018	$107.99
	HOFFMAN & HOFFMAN INC	06/22/2018	$417.23
			$7,131.40
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	06/08/2018	$1,100.00
	YELLOW CAB COMPANY	06/28/2018	$212.00
			$1,312.00
RONALD MIZE	LOWES #00907	05/31/2018	$843.45
	AIRGAS SOUTH	05/30/2018	$48.70
	QIAGEN INC	05/31/2018	$1,742.40
	ASN	05/30/2018	$65.00
	AIRGAS SOUTH	05/31/2018	$130.87
	ACR ASM 404-633-3777 ATL	06/01/2018	$550.00
	ACR 1 (404-633-3777) ATL	06/04/2018	$70.00
	CONT CARBONIC PDCT	06/04/2018	$28.17
	ACR 1 (404-633-3777) ATL	06/04/2018	$70.00
	ACR 1 (404-633-3777) ATL	06/05/2018	$70.00
	ACR 1 (404-633-3777) ATL	06/05/2018	$70.00
	ACR 1 (404-633-3777) ATL	06/05/2018	$70.00
	ACR 1 (404-633-3777) ATL	06/05/2018	$70.00
	ACR 1 (404-633-3777) ATL	06/05/2018	$70.00
	AIRGAS SOUTH	06/05/2018	$48.70
	AMERICAN SOCIETY OF NEPHR	06/06/2018	$475.00
	CONT CARBONIC PDCT	06/12/2018	$28.17
	AIRGAS SOUTH	06/12/2018	$48.70
	AIRGAS SOUTH	06/12/2018	$48.70
	INTEGRATED DNA TECH	06/14/2018	$31.84
	AIRGAS SOUTH	06/13/2018	$130.87
	INTEGRATED DNA TECH	06/14/2018	$21.05
	INTEGRATED DNA TECH	06/14/2018	$51.37
	Orbitz 7359474256850	06/15/2018	$2.47
	AMERICAN AIR0017196435156	06/15/2018	$154.30
	DELTA AIR 0067117893518	06/15/2018	$155.80
	IXCELLS BIOTECH	06/18/2018	$720.00
	CONT CARBONIC PDCT	06/18/2018	$28.17
	QIAGEN INC	06/19/2018	$310.50
	AIRGAS SOUTH	06/19/2018	$48.70
	ELIMBIO	06/22/2018	$413.00
	PAYPAL ESCIPUB LLC	06/22/2018	$300.00
	UNITED 0167157590168	06/22/2018	$110.20

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	UNITED 0167118852362	06/22/2018	$390.50
	CONT CARBONIC PDCT	06/26/2018	$28.17
	AIRGAS SOUTH	06/26/2018	$48.70
	AIRGAS SOUTH	06/26/2018	$48.70
	AIRGAS SOUTH	06/27/2018	$130.87
			$7,673.07
RONALD TOLLIVER	VZWRLSS S P1667-01	06/01/2018	$275.19
	VZWRLSS S P1667-01	06/02/2018	$262.93
	VZWRLSS S P1667-01	06/02/2018	$326.99
	VZWRLSS S P1667-01	06/05/2018	$262.93
	VZWRLSS S P1667-01	06/07/2018	$262.93
	VZWRLSS S P1667-01	06/07/2018	$359.68
	VZWRLSS S P1667-01	06/07/2018	$262.93
	VZWRLSS S P1667-01	06/07/2018	$450.95
	VZWRLSS S P1667-01	06/08/2018	$262.93
	VERIZON WRLS 0381201	06/11/2018	$599.49
	VZWRLSS S P1667-01	06/14/2018	$275.19
	VZWRLSS S P1667-01	06/16/2018	$242.50
	VZWRLSS S P1667-01	06/16/2018	$381.49
	VZWRLSS S P1667-01	06/16/2018	$450.95
	VZWRLSS S P1667-01	06/16/2018	$217.99
	VZWRLSS S P1667-01	06/16/2018	$272.49
	VZWRLSS S P1667-01	06/16/2018	$450.95
	VZWRLSS S P1667-01	06/16/2018	$544.99
	VZWRLSS S P1667-01	06/20/2018	$272.49
	VZWRLSS S P1667-01	06/20/2018	$65.39
	VZWRLSS S P1667-01	06/21/2018	$393.73
	VZWRLSS S P1667-01	06/23/2018	$381.49
	VZWRLSS S P1667-01	06/23/2018	$326.99
	VZWRLSS S P1667-01	06/23/2018	$499.99
	VZWRLSS S P1667-01	06/23/2018	$217.99
	VZWRLSS S P1667-01	06/23/2018	$450.95
	VZWRLSS S P1667-01	06/23/2018	$450.95
	VZWRLSS S P1667-01	06/23/2018	$217.99
	VZWRLSS S P1667-01	06/29/2018	$166.19
			$9,607.65
ROXANNA SWAGEL	PCI PATTERSON VETERINA	06/01/2018	$318.31
	PCI PATTERSON VETERINA	06/01/2018	$280.36
	LOMIR INC	06/01/2018	$84.75
	ABAXIS	06/06/2018	$115.00
	PCI PATTERSON VETERINA	06/08/2018	$2.94
	AMAZON MKTPLACE PMTS	06/10/2018	$62.52
	AIRGAS SOUTH	06/07/2018	$49.41
	PCI PATTERSON VETERINA	06/09/2018	$85.23
	AMERICAN ASSOC FOR LABORA	06/11/2018	$45.00
	ABAXIS	06/18/2018	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA SWAGEL	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$27.98
			$1,186.50
SANDRA PARKER	MAC PAPERS	05/30/2018	$1,744.98
	RANDSTAD GENERAL PARTNER	06/01/2018	$1,131.20
	STAFFMARK	06/01/2018	$1,026.55
	MAC PAPERS	06/01/2018	$2,323.34
	PAPER HANDLING SOLUTIO	06/09/2018	$2,200.46
	MAC PAPERS	06/06/2018	$706.17
	MAC PAPERS	06/07/2018	$168.30
	THE NUMBERS STORE LLC	06/11/2018	$172.80
	SHI INTERNATIONAL CORP	06/11/2018	$729.54
	RANDSTAD GENERAL PARTNER	06/12/2018	$1,414.00
	STAFFMARK	06/12/2018	$1,474.90
	RANDSTAD GENERAL PARTNER	06/13/2018	$1,257.20
	VERITIV-SOUTHWEST	06/13/2018	$2,035.78
	XANTE CORPORATION	06/14/2018	$1,032.16
	STAFFMARK	06/13/2018	$1,364.65
	KNIGHT PRINTING AND GRAPH	06/14/2018	$173.04
	MAC PAPERS	06/01/2018	$126.44
	SUBTLE IMPRESSIONS	06/15/2018	$98.40
	MAC PAPERS	06/13/2018	$217.24
	MAC PAPERS	06/07/2018	$255.61
	WESTERN STATES ENVEL	06/18/2018	$1,941.27
	VERITIV-SOUTHWEST	06/19/2018	$95.10
	VERITIV-SOUTHWEST	06/19/2018	$535.39
	STAFFMARK	06/19/2018	$931.00
	RANDSTAD GENERAL PARTNER	06/20/2018	$1,131.20
	VERITIV-SOUTHWEST	06/22/2018	$897.19
	MAC PAPERS	06/20/2018	$231.11
	MAC PAPERS	06/20/2018	$108.76
	MAC PAPERS	06/07/2018	$649.64
	MAC PAPERS	06/20/2018	$857.94
	PRINTERS PARTS STORE	06/26/2018	$279.87
	RANDSTAD GENERAL PARTNER	06/26/2018	$1,414.00
	MAC PAPERS	06/07/2018	$42.07
			$28,767.30
SARA DELMAS	AMAZON.COM AMZN.COM/BILL	06/21/2018	$194.25
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$155.40
			$349.65
SARA FRAMPTON	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$20.67
	AMAZON MKTPLACE PMTS	06/10/2018	$48.49
	Amazon.com	06/14/2018	$128.61
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$125.35
	AMAZON MKTPLACE PMTS	06/14/2018	$89.30
	AMAZON MKTPLACE PMTS	06/18/2018	$71.97

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Cardholder	Vendor Name	Purchase Date	Amount
SARA FRAMPTON	AMAZON MKTPLACE PMTS	06/19/2018	$23.92
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$390.06
	AMAZON MKTPLACE PMTS	06/27/2018	$265.35
	AMAZON MKTPLACE PMTS	06/28/2018	$34.29
	CCF CLE CLIN EDUC-CME	06/28/2018	$500.00
			$1,698.01
SARA HIX	CRAIGSLIST.ORG	06/01/2018	$75.00
	WWW.ISTOCK.COM	06/01/2018	$33.00
	FACEBK P5Y8SGAHP2	06/11/2018	$250.00
	CRAIGSLIST.ORG	06/12/2018	$75.00
	FACEBK BJGW5GEHP2	06/12/2018	$205.21
	FACEBK DJGW5GEHP2	06/12/2018	$44.79
	WWW.ISTOCK.COM	06/14/2018	$12.00
	CRAIGSLIST.ORG	06/19/2018	$75.00
	FACEBK 8L7RHG6HP2	06/21/2018	$221.62
	FACEBK 9L7RHG6HP2	06/21/2018	$28.38
	OXFORD UNIVERSITY PRESS	06/20/2018	$59.50
	AMERICAN AIR0012195472480	06/20/2018	$455.22
	FACEBK 8YUB7GEGP2	06/23/2018	$4.01
	FACEBK 7YUB7GEGP2	06/23/2018	$32.78
	CRAIGSLIST.ORG	06/26/2018	$75.00
			$1,646.51
SARAH CANTRELL	WWW.ASCH.NET	06/01/2018	$235.00
	AMAZON MKTPLACE PMTS	06/07/2018	$1,364.27
	MATTHEWS MUSC BKST 320	06/08/2018	$397.74
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$1,188.00
	CPP INC/ MBTIONLINE	06/13/2018	$332.40
	MSU PAYMENTS	06/14/2018	$1,100.00
	Amer Acad of Family Phys	06/27/2018	$1,093.30
			$5,710.71
SARAH MCINTYRE	NATL BOARD MED EXAM	05/31/2018	$44.00
	NATL BOARD MED EXAM	05/31/2018	$44.00
	IN SHRED 360	06/01/2018	$199.90
	CINTAS 235	06/04/2018	$65.44
	HENRY SCHEIN	06/25/2018	$555.72
			$909.06
SARAH VELASCO	AMERICAN AIR0012192492518	06/04/2018	$510.09
	TRAVELOCITY 7357240189	06/05/2018	$16.16
	DELTA AIR 0067152269750	06/05/2018	$414.80
	DELTA AIR 0067152268257	06/05/2018	$209.80
	DELTA AIR 0067152268259	06/05/2018	$209.80
	DELTA AIR 0067152268258	06/05/2018	$209.80
	DELTA AIR 0067152230749	06/05/2018	$414.80
	DELTA AIR 0067152269751	06/05/2018	$414.80
	DELTA AIR 0062197921802	06/07/2018	$691.70

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	DELTA AIR 0062197921804	06/07/2018	$691.70
	DELTA AIR 0062197921800	06/07/2018	$691.70
	CONCORDE LLC	06/22/2018	$86.09
	CONCORDE LLC	06/26/2018	$1,505.58
	CONCORDE LLC	06/26/2018	$494.61
			$6,561.43
SCOTT LEWIS	ROYALL ACE HDWE	06/01/2018	$2.50
	EZCLOCKS, LLC	06/12/2018	$435.00
	SQ BRELIN FITNESS	06/12/2018	$325.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$217.99
	FITNESS DISTRIBUTORS	06/14/2018	$2,253.72
	AMAZON MKTPLACE PMTS	06/20/2018	$84.51
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$26.12
	AMAZON MKTPLACE PMTS	06/23/2018	$41.94
	ULINE SHIP SUPPLIES	06/23/2018	$183.62
	SQ BRELIN FITNESS	06/27/2018	$325.00
			$3,895.40
SHARAN EASLEY	CONT CARBONIC PDCT	06/04/2018	$72.49
	CONT CARBONIC PDCT	06/12/2018	$72.49
	GENEWIZ, INC.	06/18/2018	$48.00
	CONT CARBONIC PDCT	06/18/2018	$72.49
	GENEWIZ, INC.	06/19/2018	$24.00
	GENEWIZ, INC.	06/19/2018	$36.00
	GENEWIZ, INC.	06/19/2018	$36.00
	UPS 000000A8T690258	06/25/2018	$14.72
	RICHEYS SERVICES	06/25/2018	$835.50
	CONT CARBONIC PDCT	06/26/2018	$72.49
	GENEWIZ, INC.	06/27/2018	$24.00
	GENEWIZ, INC.	06/27/2018	$18.00
			$1,326.18
SHARLENE ATKINS	DIAMOND SPRINGS WATER	06/01/2018	$56.15
	ISSUU	06/01/2018	$19.00
	WWW.ISTOCK.COM	06/05/2018	$12.00
	ACCESSDISPLAYGROUP	06/05/2018	$104.49
	STAPLES 00108266	06/05/2018	$47.71
	WWW.ISTOCK.COM	06/07/2018	$33.00
	WWW.ISTOCK.COM	06/14/2018	$12.00
	OFFICE DEPOT #1214	06/15/2018	$2,463.18
	PRINTING SUPPLIES USA LLC	06/15/2018	$136.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$149.43
	DIAMOND SPRINGS WATER	06/27/2018	$29.17
			$3,062.13
SHAUNDREA REID	TACONIC	05/31/2018	$2,290.40
	AMERICAN ASSOC FOR LABORA	06/06/2018	$52.00
	MILLIPORE AMERICAS	06/08/2018	$87.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUNDREA REID	AMAZON MKTPLACE PMTS	06/20/2018	$16.96
	AMAZON MKTPLACE PMTS	06/28/2018	$20.98
	GAINTERNATI	06/28/2018	$254.00
			$2,721.84
SHAWNTINA PRIOLEAU	MATTHEWS MUSC BKST 320	06/12/2018	$266.58
			$266.58
SHELLEY S GARVIN	RANDSTAD GENERAL PARTNER	05/31/2018	$1,633.63
	THE OFFICE PAL	06/05/2018	$69.99
	DELTA AIR 0062327017948	06/05/2018	$719.60
	RANDSTAD GENERAL PARTNER	06/07/2018	$1,640.28
	WAV AMY B MARKETING LLC	06/08/2018	$780.00
	RANDSTAD GENERAL PARTNER	06/11/2018	$1,608.78
	RANDSTAD GENERAL PARTNER	06/13/2018	$1,655.50
	CDW GOVT #NBT1407	06/14/2018	$98.00
	DELTA AIR 0062329106353	06/21/2018	$342.60
	RANDSTAD GENERAL PARTNER	06/25/2018	$1,607.73
			$10,156.11
SHERRIE NESBITT	AAMC MEETINGS	06/18/2018	$1,075.00
			$1,075.00
SHIRLEY TOELLE	ADDGENE INC	06/05/2018	$85.00
	ADDGENE INC	06/05/2018	$280.00
	ABCAM	06/08/2018	$348.00
	QIAGEN INC	06/12/2018	$414.90
	AIRGAS SOUTH	06/11/2018	$7.98
	QIAGEN INC	06/12/2018	$84.87
	SUPPLYHOUSE.COM	06/13/2018	$178.95
	FEDEX 28833224	06/13/2018	$108.75
	FEDEX 28833177	06/13/2018	$121.90
	FEDEX 28833108	06/13/2018	$6.63
	ADDGENE INC	06/14/2018	$150.00
	SOLTEC VENTURES	06/17/2018	$256.90
	AVACTA LIFE SCIENCES LTD	06/18/2018	$318.90
	QIAGEN INC	06/18/2018	$106.20
	QIAGEN INC	06/19/2018	$1,319.40
	FEDEX 28918189	06/20/2018	$6.63
	AIRGAS SOUTH	06/20/2018	$597.53
	AMAZON MKTPLACE PMTS	06/21/2018	$338.49
	QIAGEN INC	06/21/2018	$1,055.70
	AIRGAS SOUTH	06/21/2018	$542.45
	ADDGENE INC	06/22/2018	$150.00
	FEDEX 28961863	06/23/2018	$76.38
	AMAZON MKTPLACE PMTS	06/25/2018	$13.44
	ADDGENE INC	06/25/2018	$150.00
	COSMO BIO USA	06/25/2018	$637.00
	SYSTAT SOFTWARE INC	06/26/2018	$449.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,805.00
SONYA JORDAN	COLG AMER.PATHOLOGISTS	06/01/2018	$445.00
	FEDEX 383656811	06/02/2018	$6.63
	AMA MEMBERSHIP DUES	06/06/2018	$22.50
	USCAP	06/06/2018	$35.00
	USCAP	06/07/2018	$35.00
	GORDON RESEARCH	06/11/2018	$315.00
	GORDON RESEARCH	06/11/2018	$1,100.00
	AMERICAN AIR0012193767712	06/11/2018	$416.09
	SP USCAP EDUCATION	06/14/2018	$799.00
	ASCP	06/20/2018	$222.40
	AMERICAN AIR0017118835995	06/22/2018	$371.40
	ASCP	06/22/2018	$1,019.00
	PATHDOJO.COM	06/26/2018	$599.00
	ASSOCIATION FOR PATHOL	06/27/2018	$115.00
	ASCP	06/27/2018	$386.20
	AMERICAN SOCIETY OF CY	06/27/2018	$31.00
			$5,918.22
STACEY SELLERS	FACEBK B27VSF6LF2	05/31/2018	$438.10
	FACEBK F27VSF6LF2	05/31/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$22.98
	SC.GOV	06/11/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$21.17
	AMAZON MKTPLACE PMTS	06/13/2018	$70.52
	AVOTEC, INC.	06/14/2018	$200.52
	CHARLESTON GREEN TAXI LLC	06/15/2018	$491.05
			$1,331.33
STEPHANIE MACKEY	STAPLES DIRECT	06/09/2018	$82.27
	HENRY SCHEIN	06/28/2018	$228.15
			$310.42
STEPHANIE RUDNICKI	TARGET.COM	06/01/2018	$42.05
	AMAZON MKTPLACE PMTS	06/02/2018	$29.40
	ORALFLO TECHNOLOGIES	06/01/2018	$221.95
	FUN EXPRESS	06/01/2018	$650.70
	B&H PHOTO 800-606-6969	06/04/2018	$223.98
	S&S WORLDWIDE-ONLINE	06/04/2018	$201.24
	USPS.COM POSTAL STORE	06/06/2018	$90.75
	S&S WORLDWIDE-ONLINE	06/06/2018	$39.42
	INTEGRATED DNA TECH	06/11/2018	$22.18
	RICHEYS SERVICES	06/12/2018	$550.00
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$191.82
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$66.07
	TARGET.COM	06/26/2018	$17.42
	TARGET.COM	06/26/2018	$22.86
	TARGET.COM	06/26/2018	$762.51

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	TARGET.COM	06/26/2018	$27.78
	TARGET.COM	06/26/2018	$20.47
	TARGET.COM	06/26/2018	$43.58
	DSS ACHIEVMNTPRODUCTS	06/25/2018	$316.69
	TARGET.COM	06/26/2018	$108.96
	TARGET.COM	06/26/2018	$32.12
	TARGET.COM	06/27/2018	$69.72
	DSS ACHIEVMNTPRODUCTS	06/26/2018	$499.98
	LAKESHORE LEARNING MATER	06/27/2018	$806.87
	LAKESHORE LEARNING MATER	06/27/2018	$892.63
	LUMINEX CORP	06/29/2018	$472.00
			$6,423.15
SUSAN CWIK	CRAIGSLIST.ORG	06/01/2018	$25.00
	CRAIGSLIST.ORG	06/01/2018	$5.00
	CRAIGSLIST.ORG	06/01/2018	$5.00
	CDW GOVT #MXP0392	06/05/2018	$43.74
	CRAIGSLIST.ORG	06/07/2018	$25.00
	SP PILEADER	06/07/2018	$167.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	CRAIGSLIST.ORG	06/09/2018	$5.00
	JETBLUE 2792102454246	06/07/2018	$395.60
	CRAIGSLIST.ORG	06/09/2018	$5.00
	R & D SYSTEMS - INC	06/08/2018	$1,073.00
	CRAIGSLIST.ORG	06/13/2018	$25.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	CRAIGSLIST.ORG	06/16/2018	$25.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	CRAIGSLIST.ORG	06/16/2018	$5.00
	3DHubsNL	06/20/2018	$91.74
	CRAIGSLIST.ORG	06/20/2018	$5.00
	CRAIGSLIST.ORG	06/20/2018	$5.00
	CRAIGSLIST.ORG	06/20/2018	$5.00
	CRAIGSLIST.ORG	06/20/2018	$5.00
	CRAIGSLIST.ORG	06/27/2018	$25.00
	M2 INTERNATIONAL INC	06/26/2018	$62.14
			$2,028.22
SUSAN HOLLAND	N AMERICA SOCIETY-CARDIA	06/19/2018	$375.00
	N AMERICA SOCIETY-CARDIA	06/19/2018	$375.00
	N AMERICA SOCIETY-CARDIA	06/19/2018	$375.00
	N AMERICA SOCIETY-CARDIA	06/20/2018	$375.00
	AUR Dues-Registration	06/23/2018	$350.00
			$1,850.00
SUSAN LENT	NCURA	06/04/2018	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$190.00
SUSAN WALTZ	ACT UC Research Inform	06/12/2018	$644.15
	UNITED 0167154335574	06/12/2018	$356.39
	AMAZON MKTPLACE PMTS	06/14/2018	$24.98
	MATTHEWS MUSC BKST 320	06/18/2018	$481.78
	DELTA AIR 0062329137489	06/22/2018	$452.60
			$1,959.90
SUSAN WATSON	AMAZON.COM AMZN.COM/BILL	06/22/2018	$55.64
	APPLIED MEASUREMENT PROFE	06/28/2018	$630.00
			$685.64
SUSAN WETHERHOLT	PAPERLESS POST	06/04/2018	$50.00
	MSF 877-337-9315	06/06/2018	$395.00
	MSF 877-337-9315	06/06/2018	$395.00
	UNITED 0167152612907	06/06/2018	$192.40
	UNITED 0167152601835	06/06/2018	$206.40
	MICHAELS.COM	06/12/2018	$117.57
	DOLLAR-GENERAL #1772	06/11/2018	$18.73
	ACS WEB ORDERS	06/12/2018	$950.00
	SCORE INC	06/15/2018	$175.00
	SCORE INC	06/15/2018	$175.00
	OHH EVENTS	06/19/2018	$756.43
	MICHAELS.COM	06/20/2018	$48.96
	ACS DUES	06/22/2018	$20.00
	ACS DUES	06/26/2018	$20.00
			$3,520.49
SUZAN B WHELAN	WELCOA ONLINE	05/30/2018	$625.50
	CTC CONSTANTCONTACT.COM	06/01/2018	$76.30
	EIG ConstantContact.com	06/12/2018	$228.90
	H E R O	06/12/2018	$795.00
	QUICKMEDICAL INC	06/13/2018	$450.92
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$68.18
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$61.50
	MOTIVATORS	06/21/2018	$504.62
	AMAZON MKTPLACE PMTS	06/22/2018	$14.50
			$2,825.42
SUZANNE HENNIGAN	INTEGRATED DNA TECH	06/06/2018	$40.32
	ROBOZ SURGICAL INSTRUMENT	06/14/2018	$878.20
	FINE SCIENCE TOOLS (USA)	06/14/2018	$105.25
	DOCCOL CORPORATION	06/14/2018	$737.94
			$1,761.71
TARA ASMER	AMAZON.COM AMZN.COM/BILL	05/31/2018	$380.94
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$22.98
	TRAINERS WAREHOUSE	05/30/2018	$219.09
	TRAINERS WAREHOUSE	05/30/2018	$161.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA ASMER	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$295.00
	ESALERUGS -	06/01/2018	$199.00
	AMAZON MKTPLACE PMTS	06/04/2018	$103.16
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$22.98
	ASHLEY FURNITURE HOME	06/07/2018	$500.30
	AMAZON MKTPLACE PMTS	06/19/2018	$180.99
	AMAZON MKTPLACE PMTS	06/19/2018	$42.99
	WALMART.COM	06/21/2018	$270.48
	WAYFAIR Wayfair	06/20/2018	$671.98
			$3,070.99
TARA HAY	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$29.98
			$29.98
TARA NOVIT-THOMAS	STAPLS7198709450000001	06/09/2018	$470.43
	STAPLS7199078691000001	06/12/2018	$218.29
	EIG CONSTANTCONTACT.COM	06/25/2018	$81.75
	PP AONN	06/28/2018	$300.00
			$1,070.47
TERESA KENNEDY	AIRGAS SOUTH	06/25/2018	$48.70
	FEDEX 386292760	06/28/2018	$81.70
			$130.40
TERI HUGGINS	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$341.76
	DKC DIGI KEY CORP	06/03/2018	$147.65
	AMAZON MKTPLACE PMTS	06/02/2018	$15.69
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$47.99
			$553.09
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	06/06/2018	$277.20
	RANDSTAD GENERAL PARTNER	06/06/2018	$302.40
	RANDSTAD GENERAL PARTNER	06/06/2018	$336.00
	RANDSTAD GENERAL PARTNER	06/06/2018	$260.40
	RANDSTAD GENERAL PARTNER	06/06/2018	$470.70
	RANDSTAD GENERAL PARTNER	06/06/2018	$470.70
	RANDSTAD GENERAL PARTNER	06/06/2018	$285.60
	RANDSTAD GENERAL PARTNER	06/06/2018	$92.40
	RANDSTAD GENERAL PARTNER	06/07/2018	$268.80
	RANDSTAD GENERAL PARTNER	06/28/2018	$168.00
	RANDSTAD GENERAL PARTNER	06/28/2018	$84.00
	RANDSTAD GENERAL PARTNER	06/28/2018	$151.20
			$3,167.40
TINA TEAL	AMERICAN AIR0012191609773	05/30/2018	$438.60
	US INK AND TONER	05/31/2018	$328.22
	NATLASSOCEDPROC	06/04/2018	$1,450.00
	SOUTHWES 5261453207219	06/04/2018	$615.96
	Varidesk	06/05/2018	$50.00
	NATLASSOCEDPROC	06/05/2018	$1,600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	SOUTHWES 5261453746176	06/05/2018	$425.95
	APPALACHIAN SPRINGS BOTT	06/06/2018	$138.43
	SOUTHWES 5261453746177	06/05/2018	$425.95
	NATIONAL INSITUTE OF GOVE	06/05/2018	$1,015.00
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$43.59
	VARIDESK	06/16/2018	$250.00
	NACUBO	06/19/2018	$425.00
	NATLASSOCEDPROC	06/21/2018	$800.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$90.41
	UPS 1Z4AT2300291344862	06/24/2018	$14.68
	UPS 1Z4AT2300294474878	06/24/2018	$14.68
	UPS 1Z4AT2300292444458	06/24/2018	$14.68
			$8,141.15
TODD LEMATTY	J2 ONEBOX SERVICES	06/14/2018	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	06/01/2018	$99.79
	FBI LEEDA INC	06/05/2018	$50.00
	COMCAST	06/10/2018	$22.98
	MCA-CHARLESTON	06/11/2018	$1,131.21
	EPP NEWSPAPER GROUP	06/19/2018	$26.50
			$1,330.48
TRAVIS POOLE	DNH GODADDY.COM	06/04/2018	$65.50
	STAPLS0166373968000001	06/08/2018	$66.23
	FEDEXOFFICE 00015230	06/13/2018	$21.54
	FEDEXOFFICE 00015230	06/13/2018	$11.45
	STAPLS0166830731000001	06/28/2018	$217.99
	STAPLS0166830695000001	06/28/2018	$113.35
	STAPLS0166830695000002	06/28/2018	$353.13
			$849.19
TRELLE LOUCKS	FEDEX 98463539	05/31/2018	$361.34
	LOWES #00907	06/02/2018	$793.52
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$251.31
	DELTA AIR 0062327699130	06/04/2018	$351.60
	AMAZON MKTPLACE PMTS	06/05/2018	$520.00
	STAPLS0165429690002001	06/05/2018	$119.89
	NCS	06/06/2018	$160.00
	NCS	06/06/2018	$700.00
	ALZET - DURECT CORP	06/06/2018	$1,205.40
	NCCPA	06/08/2018	$350.00
	FEDEX 98548385	06/08/2018	$88.03
	AMAZON MKTPLACE PMTS	06/11/2018	$224.96
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$188.67
	SOCIETY OF NEUROINTERVENT	06/12/2018	$400.00
	SOCIETY OF NEUROINTERVENT	06/12/2018	$400.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	UNITED 0162403579172	06/13/2018	$594.60
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$26.95
	SOCIETY OF NEUROINTERVENT	06/14/2018	$1,195.00
	UNITED 0162403769644	06/14/2018	$594.60
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$513.27
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$139.96
	UNITED 0162403766793	06/14/2018	$594.60
	SOCIETY OF NEUROINTERVENT	06/14/2018	$895.00
	SOCIETY OF NEUROINTERVENT	06/14/2018	$1,195.00
	FEDEX 98640058	06/15/2018	$71.56
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$59.98
	Amazon.com	06/20/2018	$419.99
	FEDEX 98717488	06/21/2018	$73.49
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$24.36
	UNITED 0162405286510	06/25/2018	$516.60
	FEDEX 98791945	06/28/2018	$139.89
			$13,195.55
TRENACE RICHARDSON	AIRGAS SOUTH	05/31/2018	$34.14
	AIRGAS SOUTH	05/31/2018	$36.80
	CRUCIAL.COM	06/13/2018	$85.01
	AIRGAS SOUTH	06/20/2018	$11.64
	INTEGRATED DNA TECH	06/22/2018	$29.27
	JETBLUE 2792103444884	06/22/2018	$132.20
	JETBLUE 2792103444816	06/22/2018	$132.20
	AMERICAN AIR0012195848604	06/22/2018	$195.20
	AMERICAN AIR0012195848511	06/22/2018	$195.20
	AIRGAS SOUTH	06/21/2018	$48.70
	APSHO	06/22/2018	$120.00
	AIRGAS SOUTH	06/25/2018	$48.70
	Harborside Press	06/25/2018	$89.00
	O TOURS PCO	06/28/2018	$727.24
			$1,885.30
VALERIE MORTON	ROSS PRINTING	06/05/2018	$939.00
	BC. BASECAMP 2 2829832	06/09/2018	$50.00
	ROSS PRINTING	06/20/2018	$410.06
			$1,399.06
VANESSA SULLIVAN	UPS 2945K02548K	06/17/2018	$7.42
	UPS ADJ00231250372481	06/17/2018	$15.69
	UPS 1ZX738X90396495514	06/17/2018	$12.25
	UPS 1ZX738X90295465701	06/17/2018	$14.71
	UPS 1ZX738X90398798523	06/17/2018	$10.90
	UPS 000000X738X9188	06/22/2018	$56.01
			$116.98
VEL JOHNSON	AMERICAN SOCIETY-PHARMAC	06/01/2018	$75.00
	HEART RHYTHM SOCIETY	06/13/2018	$685.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VEL JOHNSON	AMAZON MKTPLACE PMTS	06/19/2018	$287.00
	AUDIO DIGEST FOUNDATION	06/19/2018	$378.67
	AMAZON MKTPLACE PMTS	06/19/2018	$93.83
	HARRIS TEETER #457	06/20/2018	$52.91
	WWW.GLOBESCIENTIFIC.CO	06/27/2018	$147.60
			$1,720.01
WENDY CARR	AMAZON.COM AMZN.COM/BILL	05/31/2018	$334.21
	KEYBLANKSAL WEBS LARGES	05/31/2018	$64.15
	AMAZON MKTPLACE PMTS	06/10/2018	$48.01
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$1,347.00
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$1,359.90
	AMAZON MKTPLACE PMTS	06/17/2018	$54.99
	AMAZON MKTPLACE PMTS	06/19/2018	$19.56
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$31.98
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$67.04
	SHERWIN WILLIAMS 702293	06/23/2018	$87.44
	BOLT DEPOT, INC.	06/25/2018	$26.34
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$437.97
	REVGEAR SPORTS CO	06/27/2018	$445.71
	SP KAMMOK	06/27/2018	$396.00
	OTT DISTRIBUTORS INC	06/28/2018	$77.24
	AMAZON MKTPLACE PMTS	06/28/2018	$67.25
			$4,864.79
WILLIAM HORNE	PHC MEDICAL SALES	06/06/2018	$89.87
	WAL-MART #3367	06/10/2018	$78.85
	NORTHERN TOOL EQUIP	06/10/2018	$68.65
	OAK PLANTATION CAMPGROUND	06/21/2018	$10.00
	WAL-MART #1748	06/24/2018	$86.11
	BEST BUY MHT 00011205	06/24/2018	$50.13
			$383.61

Total for MEDICAL UNIV OF S C: $981,186.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	06/01/2018	$40.67
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$82.68
	FORMS AND SUPPLY - AOPD	06/01/2018	$19.72
			$143.07
AKIKO DETTORRE	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
			$338.00
ALEXIS VANARSDALE	CARF INTERNATIONAL	05/31/2018	$995.00
	WAL-MART #0641	06/01/2018	$157.42
	WALMART.COM 8009666546	06/04/2018	$150.66
	WALMART.COM 8009666546	06/05/2018	$35.33
	WALMART GROCERY	06/05/2018	$197.76
	WALMART GROCERY	06/05/2018	$224.66
	WAL-MART #0641	06/06/2018	$174.03
	WM SUPERCENTER #641	06/07/2018	$69.12
	WALMART GROCERY	06/05/2018	$74.88
	WM SUPERCENTER #641	06/07/2018	$23.04
	WAL-MART #0641	06/01/2018	$52.47
	WALMART GROCERY	06/05/2018	$65.91
	WAL-MART #0641	06/06/2018	$58.00
			$2,278.28
ALICE BROWN	USPS PO 4581800681	06/07/2018	$6.70
	IBI - SUPPLYWORKS #2251	06/06/2018	$52.53
	IBI - SUPPLYWORKS #2251	06/06/2018	$30.73
	FORMS AND SUPPLY - AOPD	06/08/2018	$995.55
	FORMS AND SUPPLY - AOPD	06/07/2018	$26.03
	FORMS AND SUPPLY - AOPD	06/08/2018	$138.71
	IBI - SUPPLYWORKS #2251	06/13/2018	$103.36
	IBI - SUPPLYWORKS #2251	06/13/2018	$951.55
	IBI - SUPPLYWORKS #2251	06/13/2018	$99.62
	IBI - SUPPLYWORKS #2251	06/13/2018	$1,088.45
	IBI - SUPPLYWORKS #2251	06/13/2018	$105.67
	IBI - SUPPLYWORKS #2251	06/13/2018	$188.76
	FORMS AND SUPPLY - AOPD	06/07/2018	$285.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	FORMS AND SUPPLY - AOPD	06/07/2018	$272.74
			$4,345.54
ALMA F BARNES	SUPPLYSOLVE	06/07/2018	$227.57
	SUPPLYSOLVE	06/07/2018	$242.36
	FORMS AND SUPPLY - AOPD	06/11/2018	$172.76
	FORMS AND SUPPLY - AOPD	06/11/2018	$22.65
	FORMS AND SUPPLY - AOPD	06/11/2018	$109.08
			$774.42
AMANDA J MUFFETT	FORMS AND SUPPLY - AOPD	05/30/2018	$115.13
	WAL-MART #0585	05/31/2018	$40.73
	TARGET 00013714	05/31/2018	$24.50
	WM SUPERCENTER #4593	06/04/2018	$74.68
	WM SUPERCENTER #4593	06/04/2018	$6.23
	SNIPES CO	06/05/2018	$25.68
	FORMS AND SUPPLY - AOPD	06/06/2018	$116.21
	FORMS AND SUPPLY - AOPD	06/06/2018	$29.09
	SNIPES CO	06/07/2018	$36.85
	BRANDPRO	06/08/2018	$1,355.00
	AMERICAN PEN & PANEL	06/09/2018	$32.09
	SOUTHEASTERN PAPER GRO	06/08/2018	$67.39
	FORMS AND SUPPLY - AOPD	06/11/2018	$115.13
	WAL-MART #0585	05/31/2018	$10.80
	WAL-MART #0585	05/31/2018	$3.19
	WAL-MART #0585	05/31/2018	$3.17
	FORMS AND SUPPLY - AOPD	06/06/2018	$20.38
	TARGET 00013714	05/31/2018	$17.59
	DADE PAPER ATLANTA	06/14/2018	$111.20
	FORMS AND SUPPLY - AOPD	06/11/2018	$8.67
			$2,213.71
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	06/21/2018	$2.00
			$2.00
ANGELA E MOSES	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
			$208.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	06/08/2018	$131.40
	FORMS AND SUPPLY - AOPD	06/08/2018	$98.79
			$230.19
ATIBA R SMITH	TUCKER MATERIALS INC	06/14/2018	$268.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ATIBA R SMITH	TUCKER MATERIALS INC	06/18/2018	$394.63
	TUCKER MATERIALS INC	06/19/2018	$169.35
			$832.25
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	06/01/2018	$63.77
	FORMS AND SUPPLY - AOPD	06/04/2018	$89.47
	FORMS AND SUPPLY - AOPD	06/06/2018	$47.97
	FORMS AND SUPPLY - AOPD	06/04/2018	$29.05
	FORMS AND SUPPLY - AOPD	06/04/2018	$27.63
	FORMS AND SUPPLY - AOPD	06/06/2018	$27.63
			$285.52
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	06/01/2018	$4.00
	NPDB NPDB.HRSA.GOV	06/01/2018	$12.00
	NPDB NPDB.HRSA.GOV	06/01/2018	$2.00
	AMA CREDENTIALING	06/02/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/01/2018	$6.00
	NPDB NPDB.HRSA.GOV	06/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
			$95.00
BENJAMIN T WOODLIEF	BERKELEY LOCKSMITH	05/31/2018	$45.36
	WM SUPERCENTER #1146	06/06/2018	$7.12
	BERKELEY PAPER COMPANY	06/07/2018	$218.02
	LOWES #02464	06/12/2018	$61.81
			$332.31
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	06/06/2018	$36.22
	FORMS AND SUPPLY - AOPD	06/07/2018	$95.80
	FORMS AND SUPPLY - AOPD	06/06/2018	$129.57
	FORMS AND SUPPLY - AOPD	06/06/2018	$41.00
			$302.59
BLAIRE G FOUTZ	4IMPRINT	06/05/2018	$463.91
			$463.91
BRANDY M LOFTIS	US FOODS 5D	06/04/2018	$68.10
	US FOODS 5D	06/04/2018	$7,363.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	06/05/2018	$972.11
	CHARTER COMM	06/13/2018	$134.98
	US FOODS 5D	06/04/2018	$340.26
	US FOODS 5D	06/04/2018	$895.18
	US FOODS 5D	06/05/2018	$35.12
	US FOODS 5D	06/13/2018	$616.46
	US FOODS 5D	06/13/2018	$55.67
	US FOODS 5D	06/13/2018	$6,708.12
	US FOODS 5D	06/13/2018	$132.77
	US FOODS 5D	06/13/2018	$1,126.28
	US FOODS 5D	06/14/2018	$1,280.07
	US FOODS 5D	06/14/2018	$932.55
	US FOODS 5D	06/22/2018	$7,971.82
	US FOODS 5D	06/22/2018	$296.67
	US FOODS 5D	06/22/2018	$766.41
	US FOODS 5D	06/22/2018	$547.62
			$30,243.96
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$18.20
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
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	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$18.20
	SLED BACKGROUND CHE	06/14/2018	$26.00
	IBT IIS FINGERPRINT COM	06/15/2018	$50.50
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$18.20
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	IBT IIS FINGERPRINT COM	06/15/2018	$50.50
	IBT IIS FINGERPRINT COM	06/15/2018	$50.50
	SLED BACKGROUND CHE	06/14/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$7.80
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
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	SLED BACKGROUND CHE	06/18/2018	$26.00
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	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$7.80
	SLED BACKGROUND CHE	06/15/2018	$7.80
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
			$3,530.00
BRUCE E PATRICK	WM SUPERCENTER #1281	06/04/2018	$45.82
	WAL-MART #1281	06/07/2018	$52.30
	WM SUPERCENTER #1281	06/11/2018	$110.07
			$208.19
CARLTON T ATKINSON	WAL-MART #4506	06/01/2018	$57.04
	WAL-MART #4506	06/04/2018	$16.17
	WM SUPERCENTER #4506	06/05/2018	$37.73
	WAL-MART #4506	06/06/2018	$19.92
	LOWES #03026	06/06/2018	$26.98
	SMITH RUBBER STAMP & SEAL	06/07/2018	$38.88
	WAL-MART #4506	06/07/2018	$10.78
	SMITH RUBBER STAMP & SEAL	06/07/2018	$16.20
	STAPLES 00103234	06/07/2018	$55.07
	WM SUPERCENTER #4506	06/08/2018	$16.17
	WM SUPERCENTER #4506	06/08/2018	$17.24
	WAL-MART #4506	06/06/2018	$27.94
	WAL-MART #4506	06/06/2018	$13.14
	WAL-MART #1339	06/11/2018	$32.34
	SMITH RUBBER STAMP & SEAL	06/12/2018	$32.40
	WAL-MART #1339	06/12/2018	$32.34
	SMITH RUBBER STAMP & SEAL	06/12/2018	$112.32
	SMITH RUBBER STAMP & SEAL	06/12/2018	$16.20
	SMITH RUBBER STAMP & SEAL	06/12/2018	$32.40
	SMITH RUBBER STAMP & SEAL	06/12/2018	$32.40
	WM SUPERCENTER #4506	06/13/2018	$10.78
	OFFICE DEPOT #2127	06/13/2018	$401.60
	WAL-MART #4506	06/14/2018	$16.17
	WAL-MART #4506	06/14/2018	$27.94
	WM SUPERCENTER #4506	06/15/2018	$5.37
	WM SUPERCENTER #1339	06/15/2018	$16.17
	WAL-MART #4506	06/14/2018	$16.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WM SUPERCENTER #4506	06/15/2018	$36.09
	WAL-MART #4506	06/18/2018	$27.94
	WM SUPERCENTER #1339	06/18/2018	$3.24
	SMITH RUBBER STAMP & SEAL	06/19/2018	$81.00
	SMITH RUBBER STAMP & SEAL	06/19/2018	$435.24
	ROSE TALBERT PAINT COMPA	06/21/2018	$81.92
	ROSE TALBERT PAINT COMPA	06/21/2018	$116.54
	DOLLAR GENERAL 15339	06/20/2018	$2.16
	WM SUPERCENTER #4506	06/22/2018	$14.16
	WM SUPERCENTER #4506	06/22/2018	$35.49
			$1,971.64
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	06/07/2018	$21.10
	FORMS AND SUPPLY - AOPD	06/07/2018	$129.57
	FORMS AND SUPPLY - AOPD	06/07/2018	$13.50
			$164.17
CATHY E BREZEALE	SPOK INC	06/04/2018	$14.31
	CANON SOLUTIONS AMER INC	06/06/2018	$117.17
	CANON SOLUTIONS AMER INC	06/06/2018	$66.85
	CANON SOLUTIONS AMER INC	06/07/2018	$88.83
	CANON SOLUTIONS AMER INC	06/07/2018	$136.66
	CANON SOLUTIONS AMER INC	06/07/2018	$83.09
	CANON SOLUTIONS AMER INC	06/07/2018	$257.33
			$764.24
CATHY J SHULL	FSI FRONTIER	06/04/2018	$57.24
	SPIRIT COMMUNICATIONS EB	06/04/2018	$179.89
	SPIRIT COMMUNICATIONS EB	06/04/2018	$31.43
	SPIRIT COMMUNICATIONS EB	06/11/2018	$585.78
	SPIRIT COMMUNICATIONS EB	06/11/2018	$401.65
	SPIRIT COMMUNICATIONS EB	06/11/2018	$189.02
	SPOK INC	06/11/2018	$9.71
	ATT CONS PHONE PMT	06/12/2018	$3.09
	ATT CONS PHONE PMT	06/12/2018	$42.11
	ATT CONS PHONE PMT	06/12/2018	$51.72
	ATT CONS PHONE PMT	06/12/2018	$61.02
	ATT BUS PHONE PMT	06/12/2018	$26.80
	SPOK INC	06/11/2018	$63.53
	SPOK INC	06/11/2018	$6.69
	SPOK INC	06/11/2018	$22.29
	SPOK INC	06/11/2018	$12.24
	SPOK INC	06/11/2018	$13.38
	SPOK INC	06/11/2018	$13.38
	SPOK INC	06/11/2018	$26.76
	ATT CONS PHONE PMT	06/12/2018	$61.02
	ATT CONS PHONE PMT	06/16/2018	$61.02
	ATT BUS PHONE PMT	06/16/2018	$26.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	ATT CONS PHONE PMT	06/16/2018	$3.09
	ATT CONS PHONE PMT	06/16/2018	$42.11
	ATT CONS PHONE PMT	06/16/2018	$51.72
	ATT CONS PHONE PMT	06/16/2018	$61.02
			$2,104.51
CHARLES A BOUKNIGHT	FERGUSON ENT #27	06/04/2018	$241.44
			$241.44
CHARLES JOHNSON	LOWES #02548	06/08/2018	$36.25
	LOWES #02548	06/08/2018	$51.31
	LOWES #02548	06/08/2018	$164.57
			$252.13
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	06/09/2018	$234.64
			$234.64
CHEYENNE ALDAMUY	LOWES #00433	06/01/2018	$24.16
	LOWES #01064	06/04/2018	$4.81
	LOWES #00433	06/04/2018	$2.29
	LOWES #00433	06/01/2018	$19.97
	LOWES #00433	06/06/2018	$10.02
	LOWES #00433	06/12/2018	$31.77
	LOWES #00433	06/12/2018	$11.98
			$105.00
CHRISTINE HAGOOD	S&S WORLDWIDE	06/07/2018	$241.26
	S&S WORLDWIDE	06/08/2018	$74.95
			$316.21
CHRISTOPHER E PLUNK	THE HOME DEPOT #1105	06/07/2018	$205.77
			$205.77
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
			$156.00
CHRISTOPHER R CARLTON	JOHNSTONE SUPPLY 394	05/31/2018	$105.36
	JOHNSTONE SUPPLY 394	06/06/2018	$15.95
	FERGUSON ENT #27	06/11/2018	$45.08
	TRANE SUPPLY-115409	06/11/2018	$134.50
	FERGUSON ENT #27	06/12/2018	$15.54
	FERGUSON ENT #27	06/12/2018	$24.36
	JOHNSTONE SUPPLY 394	06/06/2018	$44.89
	JOHNSTONE SUPPLY 394	06/13/2018	$125.46
	LOWES #00433	06/19/2018	$168.67
	JOHNSTONE SUPPLY 394	06/19/2018	$89.62
	JOHNSTONE SUPPLY 394	06/19/2018	$21.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R CARLTON	DISTRIBUTION INT'L	06/19/2018	$118.91
	JOHNSTONE SUPPLY 394	06/19/2018	$26.63
	FERGUSON ENT #27	06/28/2018	$341.87
	FERGUSON ENT #27	06/28/2018	$15.07
			$1,293.89
CORAL L BOWER	FOOD LION #2661	06/04/2018	$116.28
	WM SUPERCENTER #1281	06/05/2018	$52.12
			$168.40
DANA L BRASFIELD	WM SUPERCENTER #2265	06/06/2018	$151.09
	WAL-MART #2265	06/06/2018	$49.83
	WAL-MART #2265	06/07/2018	$205.84
	WAL-MART #2265	06/07/2018	$168.20
	WM SUPERCENTER #2265	06/08/2018	$57.99
	WAL-MART #2265	06/07/2018	$37.46
	WAL-MART #2265	06/07/2018	$68.18
	WAL-MART #2265	06/06/2018	$24.03
	WM SUPERCENTER #2265	06/08/2018	$12.72
	WM SUPERCENTER #2265	06/06/2018	$23.72
			$799.06
DANIEL M HAVIRD	BAKER DISTRIBUTING #576	06/01/2018	$68.43
			$68.43
DARRELL MITCHELL	BEST BUY MHT 00006643	06/02/2018	$15.89
			$15.89
DEANA M KERR	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
			$104.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	06/13/2018	$34.75
	FORMS AND SUPPLY - AOPD	06/13/2018	$83.66
	FORMS AND SUPPLY - AOPD	06/13/2018	$107.60
			$226.01
DEBRA M AYERS	AT&T PAYMENT	06/02/2018	$114.56
	FSI SCE&G	06/01/2018	$68.20
	FSI SCE&G	06/01/2018	$603.50
	FSI SCE&G	06/01/2018	$126.21
	FSI SCE&G	06/01/2018	$22.88
	DTV DIRECTV SERVICE	06/06/2018	$32.28
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$90.88
	OTC BRANDS, INC.	06/05/2018	$675.39
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$159.88
	TRI COUNTY EC SC	06/05/2018	$599.00
	THE HOME DEPOT #1124	06/05/2018	$114.48
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$333.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	06/06/2018	$92.82
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$230.11
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$213.72
	WAL-MART #2265	06/07/2018	$42.21
	FSI FRONTIER	06/11/2018	$69.09
	PIEDMONTNG/SPEEDPAY	06/12/2018	$31.13
	GREENVILLE WATER SYSTEM	06/11/2018	$25.21
	COMPORIUM - PBT RET	06/11/2018	$90.24
	PIEDMONTNG/SPEEDPAY	06/12/2018	$32.89
	FSI FRONTIER	06/11/2018	$504.90
	CHARTER COMM	06/12/2018	$284.85
	GREENVILLE WATER SYSTEM	06/11/2018	$42.74
	PIEDMONTNG/SPEEDPAY	06/12/2018	$39.94
	FSI FRONTIER	06/11/2018	$187.88
	GREENVILLE WATER SYSTEM	06/11/2018	$18.22
	GREENVILLE WATER SYSTEM	06/11/2018	$74.27
	FSI FRONTIER	06/11/2018	$135.43
	GREENVILLE WATER SYSTEM	06/11/2018	$18.22
	GREENVILLE WATER SYSTEM	06/11/2018	$32.31
	DTV DIRECTV SERVICE	06/12/2018	$164.27
	SPIRIT COMMUNICATIONS EB	06/13/2018	$95.75
	AT&T PAYMENT	06/13/2018	$42.30
	SPIRIT COMMUNICATIONS EB	06/13/2018	$76.48
	SPIRIT COMMUNICATIONS EB	06/13/2018	$89.40
	SPIRIT COMMUNICATIONS EB	06/13/2018	$105.61
	SPIRIT COMMUNICATIONS EB	06/13/2018	$18.77
	AT&T PAYMENT	06/13/2018	$42.30
	SPIRIT COMMUNICATIONS EB	06/13/2018	$2.23
	WM SUPERCENTER #2265	06/13/2018	$41.83
	SPIRIT COMMUNICATIONS EB	06/13/2018	$2.73
	SPIRIT COMMUNICATIONS EB	06/13/2018	$2.18
	AT&T PAYMENT	06/13/2018	$42.30
	AT&T PAYMENT	06/13/2018	$42.30
	UPSTATE TROPHIES	06/13/2018	$42.67
	CANON SOLUTIONS AMER INC	06/14/2018	$18.88
	LOWES #00528	06/13/2018	$68.49
	KMART 7274	06/13/2018	$19.05
	CANON SOLUTIONS AMER INC	06/14/2018	$38.71
	CANON SOLUTIONS AMER INC	06/14/2018	$50.35
	CANON SOLUTIONS AMER INC	06/14/2018	$15.96
	CANON SOLUTIONS AMER INC	06/14/2018	$131.39
	DTV DIRECTV SERVICE	06/14/2018	$97.51
	CANON SOLUTIONS AMER INC	06/14/2018	$38.60
	CANON SOLUTIONS AMER INC	06/14/2018	$40.23
	CANON SOLUTIONS AMER INC	06/14/2018	$34.68
	GREENVILLE WATER SYSTEM	06/14/2018	$212.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	06/16/2018	$241.74
	GREER CPW 2	06/15/2018	$149.52
	ATT CONS PHONE PMT	06/16/2018	$26.81
	GREENVILLE WATER SYSTEM	06/15/2018	$16.94
	GREENVILLE WATER SYSTEM	06/15/2018	$326.34
	ATT CONS PHONE PMT	06/16/2018	$220.79
	FSI SCE&G	06/15/2018	$603.50
	GREER CPW 2	06/15/2018	$1,443.24
	ATT CONS PHONE PMT	06/20/2018	$89.07
	ATT CONS PHONE PMT	06/20/2018	$452.56
			$10,254.86
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/11/2018	$58.71
			$58.71
DERRA D KENNEDY	VCN SCAROLINAVITALS	06/13/2018	$27.50
	VCN SCAROLINAVITALS	06/13/2018	$27.50
	VCN SCAROLINAVITALS	06/21/2018	$27.50
	VCN SCAROLINAVITALS	06/21/2018	$27.50
	VCN SCAROLINAVITALS	06/21/2018	$27.50
			$137.50
DIANA L FLUDD	CITY OF CAMDEN WEB	05/30/2018	$225.98
	CITY OF CAMDEN WEB	05/30/2018	$98.17
	SPEEDPAY:DUKE-ENERGY	06/01/2018	$911.07
	SPEEDPAY:DUKE-ENERGY	06/01/2018	$180.45
	FSI FRONTIER	06/01/2018	$52.36
	FSI FRONTIER	06/01/2018	$46.84
	SPEEDPAY:DUKE-ENERGY	06/01/2018	$320.55
	TWC TIME WARNER CABLE	06/01/2018	$79.95
	BLACK RIVER ELECTRIC COOP	06/04/2018	$268.64
	BLACK RIVER ELECTRIC COOP	06/04/2018	$270.34
	US FOODS 5D	06/04/2018	$977.14
	FORMS AND SUPPLY - AOPD	06/04/2018	$38.02
	FORMS AND SUPPLY - AOPD	06/04/2018	$57.65
	WM SUPERCENTER #511	06/05/2018	$256.98
	FORMS AND SUPPLY - AOPD	06/04/2018	$183.50
	US FOODS 5D	06/05/2018	$1,282.89
	PIGGLY WIGGLY 90	06/05/2018	$479.40
	DTV DIRECTV SERVICE	06/05/2018	$137.78
	FORMS AND SUPPLY - AOPD	06/05/2018	$65.40
	SPEEDPAY:DUKE-ENERGY	06/06/2018	$373.16
	FORMS AND SUPPLY - AOPD	06/07/2018	$16.41
	CITY OF CAMDEN FINANCE	06/11/2018	$271.63
	USPS PO 4585200150	06/11/2018	$214.00
	USPS PO 4555800102	06/11/2018	$62.00
	US FOODS 5D	06/11/2018	$965.11
	IBI - SUPPLYWORKS #2251	06/13/2018	$392.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	IBI - SUPPLYWORKS #2251	06/13/2018	$343.70
	IBI - SUPPLYWORKS #2251	06/13/2018	$53.65
	FSI SCE&G	06/15/2018	$17.44
	IBI - SUPPLYWORKS #2251	06/14/2018	$1,303.42
	SPEEDPAY:DUKE-ENERGY	06/15/2018	$1,455.76
	CITY OF CAMDEN WEB	06/15/2018	$206.92
	FSI SCE&G	06/15/2018	$14.40
	CITY OF CAMDEN WEB	06/15/2018	$104.79
	CITY-SUMTER-BILL-PMNTS	06/18/2018	$142.93
	CITY-SUMTER-BILL-PMNTS	06/18/2018	$126.78
	IBI - SUPPLYWORKS #2251	06/15/2018	$52.16
	CITY-SUMTER-BILL-PMNTS	06/18/2018	$308.87
	IBI - SUPPLYWORKS #2251	06/15/2018	$4.34
	IBI - SUPPLYWORKS #2251	06/15/2018	$107.31
	FTC IVR	06/19/2018	$210.91
	FTC IVR	06/19/2018	$83.51
	FTC IVR	06/19/2018	$84.82
	CANON SOLUTIONS AMER INC	06/19/2018	$38.22
	CANON SOLUTIONS AMER INC	06/20/2018	$32.16
	US INK AND TONER	06/20/2018	$1,076.04
	CANON SOLUTIONS AMER INC	06/19/2018	$7.29
	CANON SOLUTIONS AMER INC	06/19/2018	$100.11
	CANON SOLUTIONS AMER INC	06/19/2018	$36.31
	CANON SOLUTIONS AMER INC	06/19/2018	$56.90
	CANON SOLUTIONS AMER INC	06/19/2018	$172.61
	CANON SOLUTIONS AMER INC	06/19/2018	$9.72
	IBI - SUPPLYWORKS #2251	06/13/2018	$19.93
	IBI - SUPPLYWORKS #2251	06/13/2018	$343.69
	IBI - SUPPLYWORKS #2251	06/13/2018	$343.69
	SPEEDPAY:DUKE-ENERGY	06/21/2018	$236.84
	BLACK RIVER ELECTRIC COOP	06/21/2018	$307.62
	SPEEDPAY:DUKE-ENERGY	06/21/2018	$382.42
	BLACK RIVER ELECTRIC COOP	06/21/2018	$307.35
	IBI - SUPPLYWORKS #2251	06/14/2018	$27.93
	FORMS AND SUPPLY - AOPD	06/05/2018	$17.81
	FORMS AND SUPPLY - AOPD	06/04/2018	$63.83
	FORMS AND SUPPLY - AOPD	06/04/2018	$160.12
	FORMS AND SUPPLY - AOPD	06/04/2018	$111.13
	FORMS AND SUPPLY - AOPD	06/04/2018	$49.36
	FORMS AND SUPPLY - AOPD	06/07/2018	$65.86
	IBI - SUPPLYWORKS #2251	06/13/2018	$74.70
	IBI - SUPPLYWORKS #2251	06/13/2018	$392.76
	IBI - SUPPLYWORKS #2251	06/13/2018	$392.75
	CANON SOLUTIONS AMER INC	06/20/2018	$158.92
	CANON SOLUTIONS AMER INC	06/20/2018	$103.00
	CITY OF CAMDEN WEB	06/22/2018	$274.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DADE PAPER ATLANTA	06/22/2018	$188.96
	DADE PAPER ATLANTA	06/22/2018	$188.96
	DADE PAPER ATLANTA	06/22/2018	$188.96
	DADE PAPER ATLANTA	06/22/2018	$188.95
			$18,968.85
DIANE M SCHROEDER	FSI FRONTIER	06/05/2018	$177.22
	HORRY TELEPHONE COOPERATI	06/05/2018	$72.98
	HORRY TELEPHONE COOPERATI	06/05/2018	$24.73
	SOLAROGEN	06/04/2018	$144.16
	HORRY TELEPHONE COOPERATI	06/05/2018	$48.65
	HORRY TELEPHONE COOPERATI	06/05/2018	$16.48
	FTC INTERNET WEB PORTAL	06/11/2018	$44.95
	FBS SANTEE COOPER ECOMM	06/11/2018	$190.57
	FBS FEE	06/11/2018	$7.77
	CITY OF GEORGETOWN	06/12/2018	$49.30
	WAL-MART #4664	06/11/2018	$265.00
	FTC INTERNET WEB PORTAL	06/11/2018	$44.95
	PAYPAL CANNONPROMO	06/11/2018	$298.00
	SUPPLYSOLVE	06/12/2018	$613.35
	WM SUPERCENTER #4664	06/12/2018	$699.62
	FORMS AND SUPPLY - AOPD	06/11/2018	$59.62
	WAL-MART #4664	06/11/2018	$35.82
	PAYPAL CANNONPROMO	06/11/2018	$272.63
	FTC INTERNET WEB PORTAL	06/11/2018	$171.81
	FTC INTERNET WEB PORTAL	06/11/2018	$135.15
	FBS SANTEE COOPER ECOMM	06/11/2018	$127.06
	FBS FEE	06/11/2018	$5.18
	FORMS AND SUPPLY - AOPD	06/12/2018	$348.62
	SOUTHEASTERN PAPER GRO	06/12/2018	$329.62
	SOUTHEASTERN PAPER GRO	06/08/2018	$73.62
	FORMS AND SUPPLY - AOPD	06/12/2018	$232.42
	FORMS AND SUPPLY - AOPD	06/12/2018	$50.35
	SPEEDPAY:DUKE-ENERGY	06/14/2018	$406.13
	SOUTHEASTERN PAPER GRO	06/12/2018	$61.56
	CANON SOLUTIONS AMER INC	06/15/2018	$6.73
	BARCO PRODUCTS	06/19/2018	$624.75
	LOWES #01705	06/20/2018	$20.04
			$5,658.84
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	06/02/2018	$42.27
	PIEDMONTNG/SPEEDPAY	06/02/2018	$88.86
	PIEDMONTNG/SPEEDPAY	06/02/2018	$34.20
	PIEDMONTNG/SPEEDPAY	06/02/2018	$164.24
	AMSTERDAM PRNT & LITHO	06/04/2018	$241.89
	AMSTERDAM PRNT & LITHO	06/05/2018	$851.36
	WAL-MART #0644	06/08/2018	$283.99
	AMSTERDAM PRNT & LITHO	06/12/2018	$251.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	FORT-HILL-NG-BILL-PMNT	06/13/2018	$12.84
	COMBINED UTILITY SYSTEM	06/13/2018	$1,318.52
	COMBINED UTILITY SYSTEM	06/13/2018	$383.38
	AMSTERDAM PRNT & LITHO	06/14/2018	$314.26
	WM SUPERCENTER #396	06/15/2018	$42.68
	WM SUPERCENTER #396	06/15/2018	$51.57
	FARMERS FURNITURE 96	06/20/2018	$705.12
			$4,786.22
DONNA D GLENMORE	FORMS AND SUPPLY - AOPD	05/30/2018	$34.96
	FORMS AND SUPPLY - AOPD	06/07/2018	$8.43
	FORMS AND SUPPLY - AOPD	06/07/2018	$86.38
	FORMS AND SUPPLY - AOPD	06/07/2018	$83.09
	FORMS AND SUPPLY - AOPD	05/30/2018	$209.30
	FORMS AND SUPPLY - AOPD	06/11/2018	$89.27
	FORMS AND SUPPLY - AOPD	06/11/2018	$5.83
			$517.26
DONNA M HAMMOND	IBT IIS FINGERPRINT COM	05/30/2018	$50.50
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
			$206.50
DUSTIN T MARCHBANKS	ACADEMIC SUPPLIER OFFICE	05/31/2018	$1,366.29
	FORMS AND SUPPLY - AOPD	06/01/2018	$310.61
	FORMS AND SUPPLY - AOPD	06/01/2018	$251.51
	FORMS AND SUPPLY - AOPD	06/01/2018	$163.71
	FORMS AND SUPPLY - AOPD	06/04/2018	$177.45
	FORMS AND SUPPLY - AOPD	06/04/2018	$55.00
	DADE PAPER ATLANTA	06/05/2018	$215.39
	FORMS AND SUPPLY - AOPD	06/04/2018	$854.29
	FORMS AND SUPPLY - AOPD	06/07/2018	$448.63
	IBI - SUPPLYWORKS #2251	06/07/2018	$53.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$136.47
	DADE PAPER ATLANTA	06/13/2018	$173.98
			$4,206.33
EDDIE A VIERA	TUCKER MATERIALS INC	06/21/2018	$62.64
	TUCKER MATERIALS INC	06/21/2018	$91.59
			$154.23
ELIZABETH B FULLER	LOWES #00433	06/01/2018	$72.86
	THE HOME DEPOT #1110	06/01/2018	$100.79
			$173.65
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	06/12/2018	$125.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$125.05
EVA M JOHNSON	DOLLAR TREE	06/06/2018	$81.00
	DOLLAR TREE	06/06/2018	$82.08
			$163.08
FELICIA D WILLIAMS	WAL-MART #4487	06/06/2018	$744.35
	US FOODS 5D	06/13/2018	$919.76
	WAL-MART #4420	06/15/2018	$465.39
	US FOODS 5D	06/13/2018	$69.46
	WM SUPERCENTER #4420	06/20/2018	$423.59
			$2,622.55
FELICIA G MACK	AT&T PAYMENT	06/02/2018	$1,693.74
	AT&T PAYMENT	06/02/2018	$44.29
	ATT CONS PHONE PMT	06/02/2018	$138.41
	AT&T PAYMENT	06/02/2018	$143.87
	AT&T PAYMENT	06/02/2018	$617.41
	AT&T PAYMENT	06/02/2018	$278.27
	AT&T PAYMENT	06/05/2018	$366.87
	SPARTANBURG-WATER-PMNT	06/07/2018	$429.16
	SPARTANBURG-WATER-PMNT	06/07/2018	$33.13
	ATT CONS PHONE PMT	06/11/2018	$288.29
			$4,033.44
FELICIA L WILLIAMS	CANON SOLUTIONS AMER INC	06/12/2018	$83.88
	SPOK INC	06/11/2018	$42.26
	CANON SOLUTIONS AMER INC	06/12/2018	$57.65
			$183.79
FELICIA QUICK	CANON SOLUTIONS AMER INC	06/13/2018	$23.65
	CANON SOLUTIONS AMER INC	06/13/2018	$21.72
	CANON SOLUTIONS AMER INC	06/13/2018	$56.27
	CANON SOLUTIONS AMER INC	06/13/2018	$10.27
	CANON SOLUTIONS AMER INC	06/16/2018	$56.98
			$168.89
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	06/11/2018	$20.43
	FORMS AND SUPPLY - AOPD	06/11/2018	$2.48
	FORMS AND SUPPLY - AOPD	06/11/2018	$21.64
	FORMS AND SUPPLY - AOPD	06/11/2018	$72.39
			$116.94
FRED R FREEMAN	INGLES MARKETS #94	05/31/2018	$52.32
	INGLES MARKETS #94	06/06/2018	$102.03
	INGLES MARKETS #94	06/13/2018	$73.06
	INGLES MARKETS #94	06/14/2018	$32.99
	WM SUPERCENTER #1123	06/15/2018	$132.94
			$393.34
FREDA W HARRIS	CITY OF ROCK HILL	06/01/2018	$221.16
	CITY OF ROCK HILL	06/01/2018	$650.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	06/01/2018	$642.71
	CITY OF ROCK HILL	06/01/2018	$221.16
	CITY OF ROCK HILL	06/05/2018	$1,170.12
	CITY OF ROCK HILL	06/05/2018	$219.04
	COMPORIUM-LTC	06/04/2018	$112.55
	CITY OF ROCK HILL	06/05/2018	$1,170.12
	COMPORIUM-RHTC	06/04/2018	$91.17
	ATT BILL PAYMENT	06/06/2018	$102.20
	Lancaster Water & Sewer D	06/05/2018	$347.39
	HAMILTON & MOORE	06/06/2018	$47.19
	HAMILTON & MOORE	06/07/2018	$50.00
	ATT BILL PAYMENT	06/06/2018	$52.13
	COMPORIUM-RHTC	06/04/2018	$11.92
	COMPORIUM-LTC	06/04/2018	$110.47
			$5,219.45
FREDRICKA WIGGS	CARF INTERNATIONAL	05/31/2018	$995.00
	ISLANDPACKET CIRCULATI	05/31/2018	$105.48
	USPS PO 4505210660	06/06/2018	$150.00
	WALMART.COM	06/08/2018	$121.12
	HILTON HEAD PSD UTIL	06/11/2018	$47.00
	STAPLS7199236137000001	06/19/2018	$487.59
			$1,906.19
G STEVE MARCHBANKS	WHITE JONES ACE	05/31/2018	$20.31
	LOWES #00728	06/06/2018	$39.57
	LOWES #00728	06/12/2018	$44.39
	LOWES #00728	06/13/2018	$45.30
			$149.57
GARRETTE J PATTERSON	LOWES #01075	05/31/2018	$92.41
	BEST BUY 00008268	05/31/2018	$107.98
	LOWES #01075	05/31/2018	$61.62
	HARBOR FREIGHT TOOLS 264	06/07/2018	$35.39
	LOWES #01075	05/31/2018	$15.75
	LOWES #01075	05/31/2018	$21.56
	DARLINGTON CHAINSAW INC	06/08/2018	$10.00
	DARLINGTON CHAINSAW INC	06/08/2018	$9.18
	LOWES #01075	06/14/2018	$47.62
	LOWES #01075	05/31/2018	$253.39
	LOWES #01075	05/31/2018	$52.29
	LOWES #01075	05/31/2018	$29.60
	LOWES #01075	05/31/2018	$147.71
	LOWES #01075	05/31/2018	$21.54
	THE HOME DEPOT #8580	06/14/2018	$76.48
	THE HOME DEPOT #8580	06/14/2018	$6.46
	THE HOME DEPOT #8580	06/14/2018	$41.02
			$1,030.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	THE HOME DEPOT #1116	05/30/2018	$226.35
	LOWES #01705	06/01/2018	$103.29
	THE HOME DEPOT #1116	05/31/2018	$308.73
	LOWES #01705	06/01/2018	$59.88
	LOWES #01705	06/05/2018	$72.12
	LOWES #01705	06/06/2018	$28.52
	THE HOME DEPOT #1116	06/06/2018	$208.76
	LOWES #01705	06/11/2018	$68.34
	HOMEGOODS #0182	06/13/2018	$32.66
	WM SUPERCENTER #4664	06/13/2018	$125.62
	WM SUPERCENTER #4664	06/13/2018	$74.30
	DOLLAR-GENERAL #3052	06/13/2018	$4.32
			$1,312.89
GEORGE D NICHOLS	S&S WORLDWIDE-ONLINE	05/31/2018	$83.96
	FORMS AND SUPPLY - AOPD	06/01/2018	$82.82
	FORMS AND SUPPLY - AOPD	06/01/2018	$802.34
	FORMS AND SUPPLY - AOPD	06/01/2018	$282.46
	WALMART.COM 8009666546	06/05/2018	$30.74
	WALMART.COM 8009666546	06/05/2018	$31.56
	ACADEMY.COM	06/05/2018	$64.13
	SHERWIN WILLIAMS 702374	06/05/2018	$780.83
	PPG PAINTS 9351	06/05/2018	$282.42
	WALMART GROCERY	06/05/2018	$49.30
	THE HOME DEPOT #1105	06/05/2018	$38.39
	ACADEMY.COM	06/06/2018	$26.74
	AMAZON MKTPLACE PMTS	06/06/2018	$94.70
	ACADEMY.COM	06/07/2018	$24.12
	FORMS AND SUPPLY - AOPD	06/06/2018	$212.08
	AMAZON MKTPLACE PMTS	06/07/2018	$73.84
	1000BULBS.COM	06/07/2018	$72.23
	WALMART.COM	06/07/2018	$247.75
	AMAZON MKTPLACE PMTS	06/07/2018	$17.61
	FORMS AND SUPPLY - AOPD	06/08/2018	$443.79
	THE HOME DEPOT #1105	06/08/2018	$80.15
	SHERWIN WILLIAMS 702374	06/08/2018	$534.47
	ACADEMY.COM	06/08/2018	$26.74
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$60.38
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$25.98
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$44.28
	S&S WORLDWIDE-ONLINE	06/06/2018	$71.96
	FORMS AND SUPPLY - AOPD	06/08/2018	$553.04
	LOWES #00907	06/11/2018	$723.32
	BESTBUYCOM805547730473	06/13/2018	$748.99
	0184 ALL PHASE	06/13/2018	$870.55
	0184 ALL PHASE	06/13/2018	$1,309.10
	WALMART.COM 8009666546	06/13/2018	$62.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WALMART.COM	06/14/2018	$248.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$240.62
	FORMS AND SUPPLY - AOPD	06/01/2018	$36.10
	FORMS AND SUPPLY - AOPD	06/15/2018	$29.57
	FORMS AND SUPPLY - AOPD	06/14/2018	$431.86
	FORMS AND SUPPLY - AOPD	06/08/2018	$18.05
	ACADEMY.COM	06/08/2018	$8.54
	WAL-MART #0644	06/22/2018	$5.54
			$9,871.46
GINGER G HARDEE	SPEEDPAY:DUKE-ENERGY	05/31/2018	$620.37
	MID-CAROLINA ELECTRIC	06/05/2018	$175.00
	FORMS AND SUPPLY - AOPD	06/07/2018	$146.49
			$941.86
GINGER J QUEEN	AMAZON.COM AMZN.COM/BILL	05/31/2018	$71.28
	OTC BRANDS, INC.	05/31/2018	$239.61
	AMAZON MKTPLACE PMTS	06/05/2018	$69.99
	AMAZON MKTPLACE PMTS	06/07/2018	$102.09
	AMAZON MKTPLACE PMTS	06/07/2018	$33.99
	CANON SOLUTIONS AMER INC	06/07/2018	$57.42
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$129.98
	LARRYS TROPHIES & AWARDS	06/08/2018	$19.26
	AMAZON MKTPLACE PMTS	06/08/2018	$33.64
	AMAZON MKTPLACE PMTS	06/08/2018	$30.95
	CANON SOLUTIONS AMER INC	06/07/2018	$35.17
	CANON SOLUTIONS AMER INC	06/07/2018	$14.38
	CANON SOLUTIONS AMER INC	06/12/2018	$40.75
	CANON SOLUTIONS AMER INC	06/12/2018	$42.59
	CANON SOLUTIONS AMER INC	06/12/2018	$44.16
	CANON SOLUTIONS AMER INC	06/12/2018	$43.89
	CANON SOLUTIONS AMER INC	06/12/2018	$10.77
	CANON SOLUTIONS AMER INC	06/12/2018	$55.84
	CANON SOLUTIONS AMER INC	06/12/2018	$53.42
	CANON SOLUTIONS AMER INC	06/12/2018	$82.96
	CANON SOLUTIONS AMER INC	06/12/2018	$71.42
	CANON SOLUTIONS AMER INC	06/12/2018	$280.35
	CANON SOLUTIONS AMER INC	06/12/2018	$97.73
	CANON SOLUTIONS AMER INC	06/12/2018	$75.11
	CANON SOLUTIONS AMER INC	06/12/2018	$41.34
	CANON SOLUTIONS AMER INC	06/12/2018	$13.80
	CANON SOLUTIONS AMER INC	06/12/2018	$57.65
	CANON SOLUTIONS AMER INC	06/12/2018	$105.15
	FAMILY DEVELOPMENT RESOUR	06/12/2018	$150.00
			$2,104.69
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/01/2018	$46.88
	FORMS AND SUPPLY - AOPD	06/01/2018	$58.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/01/2018	$34.31
			$139.29
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/13/2018	$63.07
			$63.07
GREG K CRUZ	THE HOME DEPOT #8580	05/30/2018	$35.48
	AGRI SUPPLY - FLORENCE	06/08/2018	$35.63
	FERGUSON ENT #28	06/11/2018	$39.88
	LOWES #01120	06/11/2018	$85.83
	WAL-MART #0642	06/12/2018	$26.26
	WAL-MART #0627	06/13/2018	$26.26
			$249.34
GWENDOLYN SCOTT	BI-LO GROCERY #5065	05/31/2018	$419.64
	SAVE A LOT #570	06/05/2018	$282.85
	SUMTER IGA WESMARK	06/08/2018	$307.36
	US FOODS 5D	06/13/2018	$958.50
	SUMTER IGA WESMARK	06/15/2018	$360.49
	US FOODS 5D	06/22/2018	$877.68
	US FOODS 5D	06/22/2018	$26.22
			$3,232.74
HENRY W HITE	DOIUBLE O ENTERPRISES	06/04/2018	$272.29
	TUCKER MATERIALS INC	06/15/2018	$297.21
	CK SUPPLY 238	06/20/2018	$103.68
	TUCKER MATERIALS INC	06/20/2018	$473.79
			$1,146.97
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$22.24
	WM SUPERCENTER #4506	06/01/2018	$36.23
	LONGS DRUGS GATEWAY COMMO	05/31/2018	$91.04
	WAL-MART #4506	06/01/2018	$36.23
	WAL-MART #4506	06/01/2018	$18.93
	WALMART.COM 8009666546	06/01/2018	$116.58
	SAMS CLUB #4872	06/07/2018	$129.39
	AMAZON MKTPLACE PMTS	06/08/2018	$51.93
	ALL MEDICAL INC	06/07/2018	$38.52
	WM SUPERCENTER #4506	06/12/2018	$80.88
	WALMART.COM 8009666546	06/12/2018	$22.99
	WM SUPERCENTER #1339	06/12/2018	$25.73
	WM SUPERCENTER #1339	06/12/2018	$74.24
	WAL-MART #1339	06/13/2018	$60.71
	BEHAVIORAL HEALTH INNOVAT	06/13/2018	$75.00
	WM SUPERCENTER #4506	06/14/2018	$50.65
	LOWES #03026	06/14/2018	$118.78
	WM SUPERCENTER #4506	06/14/2018	$43.03
	WAL-MART #4506	06/15/2018	$7.56
	WM SUPERCENTER #4506	06/14/2018	$96.55
	WM SUPERCENTER #4506	06/14/2018	$96.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER #4506	06/14/2018	$35.26
	WM SUPERCENTER #4506	06/14/2018	$24.73
	WM SUPERCENTER #4506	06/19/2018	$21.46
	STAPLES 00103234	06/22/2018	$59.39
	WAL-MART #4506	06/22/2018	$60.71
	WM SUPERCENTER #4506	06/22/2018	$97.96
	WM SUPERCENTER #4506	06/22/2018	$28.32
	WM SUPERCENTER #4506	06/22/2018	$22.51
			$1,644.37
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	06/01/2018	$106.34
	FORMS AND SUPPLY - AOPD	06/04/2018	$11.73
	SUPPLYSOLVE	06/07/2018	$77.34
	FORMS AND SUPPLY - AOPD	06/08/2018	$83.57
	FORMS AND SUPPLY - AOPD	06/01/2018	$28.67
	SUPPLYSOLVE	06/07/2018	$39.93
	FORMS AND SUPPLY - AOPD	06/08/2018	$62.47
	FORMS AND SUPPLY - AOPD	06/11/2018	$60.36
	FORMS AND SUPPLY - AOPD	06/11/2018	$94.35
	FORMS AND SUPPLY - AOPD	06/11/2018	$6.79
			$571.55
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	06/12/2018	$21.95
			$21.95
JACQUELINE D MCDONALD	WAL-MART #0396	05/31/2018	$8.00
	WM SUPERCENTER #396	05/31/2018	$374.95
	WAL-MART #0396	06/07/2018	$242.94
	WAL-MART #0396	06/14/2018	$512.76
	WM SUPERCENTER #396	06/15/2018	$88.48
			$1,227.13
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	06/07/2018	$75.97
	FORMS AND SUPPLY - AOPD	06/07/2018	$20.56
	FORMS AND SUPPLY - AOPD	06/07/2018	$72.10
			$168.63
JAMES E CHAPMAN	WAL-MART #0644	06/08/2018	$127.73
			$127.73
JAMES K KRISTIN	WM SUPERCENTER #2806	06/01/2018	$251.10
	WM SUPERCENTER #2687	06/04/2018	$313.90
	WM SUPERCENTER #2806	06/01/2018	$105.05
	WM SUPERCENTER #2687	06/04/2018	$92.58
			$762.63
JAMES T BREWTON	WAL-MART #1035	06/06/2018	$67.64
			$67.64
JAMES W EDWARDS	LOWES #03026	06/12/2018	$77.18
			$77.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W PITTS	CVS/PHARMACY #03541	06/06/2018	$19.19
	CVS/PHARMACY #05536	06/12/2018	$80.00
			$99.19
JASON M LANGSTON	CLINKSCALES CH33400011	05/30/2018	$111.15
	JAMES AUTO REPAIR AND TOW	06/01/2018	$377.00
	NAPA AUTO PARTS 0000508	05/31/2018	$3.95
	NAPA AUTO PARTS 0000508	05/31/2018	$4.32
	CLINKSCALES CH33400011	06/11/2018	$340.49
	MCKINNEY AUTO	06/14/2018	$182.57
	NAPA AUTO PARTS 0000508	06/18/2018	$6.10
	PERFORMANCE TIRE AND AUTO	06/28/2018	$202.14
			$1,227.72
JENNIFER H RUCKER	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$31.65
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$37.77
	FORMS AND SUPPLY - AOPD	06/01/2018	$14.56
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$31.98
	XEROX CORPORATION/RBO	06/06/2018	$323.56
	FORMS AND SUPPLY - AOPD	06/01/2018	$13.47
	FORMS AND SUPPLY - AOPD	06/01/2018	$264.53
			$717.52
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	06/07/2018	$126.31
	FORMS AND SUPPLY - AOPD	06/07/2018	$14.14
	FORMS AND SUPPLY - AOPD	06/07/2018	$61.78
	FORMS AND SUPPLY - AOPD	06/07/2018	$35.39
	FORMS AND SUPPLY - AOPD	06/12/2018	$20.42
	FORMS AND SUPPLY - AOPD	06/12/2018	$75.59
	FORMS AND SUPPLY - AOPD	06/12/2018	$52.70
			$386.33
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	06/15/2018	$2.00
			$2.00
JODY D ULRICH	ROSES EXPRESS #1855	05/31/2018	$154.17
	SHOE SHOW 1232	05/31/2018	$43.19
	WAL-MART #0621	06/11/2018	$401.88
	WAL-MART #0621	06/11/2018	$381.94
	SUPPLYSOLVE	06/12/2018	$697.27
			$1,678.45
JOHN L TERRY	FORMS AND SUPPLY - AOPD	06/04/2018	$30.52
	FORMS AND SUPPLY - AOPD	06/04/2018	$292.93
	FORMS AND SUPPLY - AOPD	06/04/2018	$434.28
	WAL-MART #1146	06/08/2018	$190.30
	SPIRIT COMMUNICATIONS EB	06/12/2018	$55.81
	ATT BILL PAYMENT	06/12/2018	$284.00
	HENRY SCHEIN	06/14/2018	$143.75
	AMAZON MKTPLACE PMTS	06/25/2018	$188.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,620.35
JOHN W ROGERS	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
			$130.00
JUDY A GRIFFITH	SUPPLYSOLVE	06/07/2018	$144.12
	SUPPLYSOLVE	06/07/2018	$134.19
	FORMS AND SUPPLY - AOPD	06/08/2018	$81.35
	FORMS AND SUPPLY - AOPD	06/12/2018	$86.38
	FORMS AND SUPPLY - AOPD	06/08/2018	$25.68
			$471.72
JUDY HICKS	ATT CONS PHONE PMT	06/11/2018	$162.28
	ATT CONS PHONE PMT	06/11/2018	$796.57
	ATT CONS PHONE PMT	06/11/2018	$63.00
	ATT CONS PHONE PMT	06/11/2018	$84.62
	ATT CONS PHONE PMT	06/11/2018	$214.34
	ATT CONS PHONE PMT	06/11/2018	$127.84
	ATT CONS PHONE PMT	06/11/2018	$134.95
	ATT CONS PHONE PMT	06/11/2018	$114.95
	ATT CONS PHONE PMT	06/11/2018	$114.37
	SPIRIT COMMUNICATIONS EB	06/19/2018	$82.59
	SPIRIT COMMUNICATIONS EB	06/19/2018	$3.42
	CANON SOLUTIONS AMER INC	06/20/2018	$83.63
	CANON SOLUTIONS AMER INC	06/20/2018	$1,113.95
	CANON SOLUTIONS AMER INC	06/20/2018	$381.65
	CANON SOLUTIONS AMER INC	06/20/2018	$439.51
			$3,917.67
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	06/11/2018	$53.49
	FORMS AND SUPPLY - AOPD	06/11/2018	$93.57
	FORMS AND SUPPLY - AOPD	06/11/2018	$26.79
			$173.85
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	06/08/2018	$136.57
			$136.57
JULIANE B BOYD	HP HP.COM STORE	06/05/2018	$194.38
	FORMS AND SUPPLY - AOPD	06/04/2018	$128.49
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$76.26
	CDW GOVT #MXR8267	06/06/2018	$610.58
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$43.06
	AT&T PAYMENT	06/13/2018	$44.92
	AT&T PAYMENT	06/13/2018	$63.65
	CANON SOLUTIONS AMER INC	06/14/2018	$36.35
	FORMS AND SUPPLY - AOPD	06/15/2018	$148.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	06/04/2018	$27.16
			$1,373.16
JUSTIN L PRICE	WAL-MART #0396	06/19/2018	$17.72
	WAL-MART #0396	06/19/2018	$12.74
	WAL-MART #0396	06/19/2018	$8.50
	Amazon.com	06/21/2018	$16.15
	TRACTOR-SUPPLY-CO #0440	06/21/2018	$186.15
			$241.26
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	06/06/2018	$29.29
	SUPPLYSOLVE	06/11/2018	$94.08
	FORMS AND SUPPLY - AOPD	06/11/2018	$29.45
	FORMS AND SUPPLY - AOPD	06/11/2018	$65.86
	FORMS AND SUPPLY - AOPD	06/06/2018	$43.19
			$261.87
KAYLAH L BRUTON	AMAZON.COM AMZN.COM/BILL	06/02/2018	$44.25
	AMAZON MKTPLACE PMTS	06/01/2018	$23.85
	ULINE SHIP SUPPLIES	06/05/2018	$123.27
	PITNEY BOWES PI	06/06/2018	$174.40
	HENRY SCHEIN	06/05/2018	$470.58
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$107.90
	FORMS AND SUPPLY - AOPD	06/06/2018	$329.29
	SUPPLYSOLVE	06/07/2018	$72.04
	FORMS AND SUPPLY - AOPD	06/06/2018	$235.16
	WALMART.COM	06/07/2018	$103.60
	IBI - SUPPLYWORKS #2251	06/06/2018	$81.70
	FORMS AND SUPPLY - AOPD	06/06/2018	$329.29
	FORMS AND SUPPLY - AOPD	06/06/2018	$65.17
	FORMS AND SUPPLY - AOPD	06/06/2018	$61.29
	WALMART.COM	06/07/2018	$103.59
	FORMS AND SUPPLY - AOPD	06/07/2018	$197.58
	ULINE SHIP SUPPLIES	06/05/2018	$123.27
	ULINE SHIP SUPPLIES	06/05/2018	$123.28
	WM SUPERCENTER #4457	06/12/2018	$219.51
	WM SUPERCENTER #4457	06/12/2018	$40.92
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$283.93
	IBI - SUPPLYWORKS #2251	06/06/2018	$383.11
	WM SUPERCENTER #4457	06/12/2018	$61.41
	DADE PAPER ATLANTA	06/14/2018	$207.36
	IBI - SUPPLYWORKS #2251	06/15/2018	$67.09
	CARF INTERNATIONAL	06/19/2018	$995.00
	LATTA DRUG COMPANY IN	06/20/2018	$37.29
			$5,065.13
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	06/12/2018	$41.41
	FORMS AND SUPPLY - AOPD	06/12/2018	$193.77
			$235.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	GREENVILLE WATER SYSTEM	06/05/2018	$879.01
	SPRINT WIRELESS	06/06/2018	$39.99
	SPRINT WIRELESS	06/06/2018	$39.99
	SPRINT WIRELESS	06/06/2018	$39.99
	SPRINT WIRELESS	06/06/2018	$39.99
	SPRINT WIRELESS	06/06/2018	$39.99
	ATT CONS PHONE PMT	06/15/2018	$1,181.76
	SPEEDPAY:DUKE-ENERGY	06/15/2018	$3,993.72
	SPEEDPAY:DUKE-ENERGY	06/15/2018	$3,993.72
	PIEDMONTNG/SPEEDPAY	06/16/2018	$2,218.43
			$12,466.59
KELLY V PRASUN	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
			$130.00
KENNETH B COMALANDER	PIEDMONT PLASTICS CL	05/31/2018	$157.05
	LOWES #00433	06/04/2018	$21.75
	TUCKER MATERIALS INC	06/06/2018	$862.05
	LOWES #00433	06/11/2018	$37.61
	TUCKER MATERIALS INC	06/11/2018	$125.49
	TUCKER MATERIALS INC	06/12/2018	$481.35
	TUCKER MATERIALS INC	06/13/2018	$305.53
	TUCKER MATERIALS INC	06/14/2018	$99.83
			$2,090.66
KERRY W HARTHUN	LOWES #00518	05/31/2018	$371.76
			$371.76
KEVIN M WOODS	AMSTERDAM PRNT & LITHO	06/01/2018	$185.00
	AMSTERDAM PRNT & LITHO	06/04/2018	$725.56
	ANDERSON ELEC CITY UTI	06/04/2018	$129.38
	ANDERSON ELEC CITY UTI	06/04/2018	$21.16
	ANDERSON ELEC CITY UTI	06/04/2018	$124.50
	ANDERSON ELEC CITY UTI	06/04/2018	$719.88
	ATT CONS PHONE PMT	06/18/2018	$12.40
	ATT CONS PHONE PMT	06/18/2018	$41.93
	WAL-MART #0644	06/21/2018	$150.31
			$2,110.12
KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	06/13/2018	$13.62
			$13.62
KIM DUNCAN	WALMART GROCERY	06/02/2018	$432.13
	WALMART GROCERY	06/02/2018	$6.38
	WALMART GROCERY	06/11/2018	$498.46
	WALMART GROCERY	06/11/2018	$15.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WALMART GROCERY	06/18/2018	$587.63
	WALMART GROCERY	06/18/2018	$17.33
	WALMART GROCERY	06/28/2018	$450.87
			$2,008.27
KIMBERLY A WATSON	CANON SOLUTIONS AMER INC	05/31/2018	$22.18
	CANON SOLUTIONS AMER INC	05/31/2018	$52.06
	CANON SOLUTIONS AMER INC	05/31/2018	$93.81
	SPIRIT COMMUNICATIONS	05/31/2018	$0.27
	CANON SOLUTIONS AMER INC	06/01/2018	$52.06
	CANON SOLUTIONS AMER INC	06/01/2018	$8.75
	ATT CONS PHONE PMT	06/15/2018	$41.70
	ATT CONS PHONE PMT	06/15/2018	$225.03
			$495.86
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	06/08/2018	$26.00
			$26.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	06/08/2018	$2.76
	FORMS AND SUPPLY - AOPD	06/13/2018	$21.54
	FORMS AND SUPPLY - AOPD	06/08/2018	$119.79
			$144.09
LEE B MOULTON	JOHNSTONE SUPPLY N CHARL	05/31/2018	$17.29
			$17.29
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	06/04/2018	$150.69
	VALLEN DISTRIBUTION #57	06/06/2018	$302.20
	VALLEN DISTRIBUTION #57	06/11/2018	$196.11
	VALLEN DISTRIBUTION #57	06/12/2018	$67.15
	VALLEN DISTRIBUTION #57	06/12/2018	$153.64
	MAYER710 COLUMBIASC	06/20/2018	$44.31
			$914.10
LEISA MULLINS	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
			$208.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	06/04/2018	$115.07
	FORMS AND SUPPLY - AOPD	06/08/2018	$99.13
	FORMS AND SUPPLY - AOPD	06/08/2018	$27.17
	FORMS AND SUPPLY - AOPD	06/08/2018	$99.87
	FORMS AND SUPPLY - AOPD	06/04/2018	$132.62
	FORMS AND SUPPLY - AOPD	06/12/2018	$29.27
	FORMS AND SUPPLY - AOPD	06/12/2018	$185.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	06/12/2018	$14.33
			$702.90
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	06/14/2018	$14.95
			$14.95
LISA P HALL	CARF INTERNATIONAL	05/31/2018	$995.00
			$995.00
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	06/13/2018	$53.20
	FORMS AND SUPPLY - AOPD	06/13/2018	$16.98
			$70.18
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	06/11/2018	$360.00
			$360.00
MARTIGUS PRINGLE	SLED BACKGROUND CHE	06/05/2018	$26.00
	NPDB NPDB.HRSA.GOV	06/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	AMA CREDENTIALING	06/12/2018	$129.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	AMA CREDENTIALING	06/13/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	AMA CREDENTIALING	06/13/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
	A O I A	06/11/2018	$44.00
	NPDB NPDB.HRSA.GOV	06/12/2018	$2.00
			$305.00
MARY WOODS	WAL-MART #4457	06/01/2018	$189.78
			$189.78
MATRICE S ROUSE	WM SUPERCENTER #4506	06/06/2018	$512.85
	BLYTHEWOOD IGA	06/06/2018	$216.44
			$729.29
MATTHEW W BROWN JR	WAL-MART #4506	05/31/2018	$55.22
	CHEFSTORE COL 8103	05/30/2018	$41.58
	FOOD LION #2653	06/07/2018	$62.30
	WAL-MART #1164	06/12/2018	$108.01
	WM SUPERCENTER #4506	06/13/2018	$129.13
			$396.24
MELANIE D GAINEY	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
MELISSA ERWIN	AMAZON MKTPLACE PMTS	06/01/2018	$31.88
	EMERGENCY MEDICAL PRODUC	06/04/2018	$48.86
	MEDLINE INDUSTRIES INC	06/06/2018	$30.62
	MEDLINE INDUSTRIES INC	06/06/2018	$168.05
	MEDLINE INDUSTRIES INC	06/08/2018	$230.52
	RESTOCKIT ACQUSITIONS	06/08/2018	$1,000.00
	BESTBUYCOM805547442003	06/11/2018	$1,497.98
	SCR ALLEGRO	06/11/2018	$342.01
	BESTBUYCOM805547577857	06/12/2018	$748.99
	HUBERT COMPANY	06/12/2018	$267.91
	ONLINE LABELS	06/12/2018	$441.10
	MEDLINE INDUSTRIES INC	06/12/2018	$734.41
	BESTBUYCOM805547441654	06/12/2018	$427.96
	0184 ALL PHASE	06/13/2018	$870.55
	WOLTERS KLUWER HEALTH	06/13/2018	$469.80
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$73.62
	DANMAR PRODUCTS	06/12/2018	$271.00
	MEDLINE INDUSTRIES INC	06/14/2018	$101.12
	MEDLINE INDUSTRIES INC	06/14/2018	$30.62
	WALMART.COM	06/14/2018	$238.08
	STERICYCLE AE ONLINE	06/14/2018	$409.76
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$46.96
	WWW.NEWEGG.COM	06/15/2018	$157.21
	HUBERT COMPANY	06/19/2018	$81.19
	MEDLINE INDUSTRIES INC	06/21/2018	$144.26
	MEDLINE INDUSTRIES INC	06/22/2018	$61.25
			$8,925.71
MICHAEL R BROWN	WAL-MART #4506	06/01/2018	$103.31
	WAL-MART #4506	06/01/2018	$103.31
	WAL-MART #4506	06/01/2018	$103.32
			$309.94
MICHELE S FELDER	WAL-MART #4440	05/31/2018	$97.76
	WAL-MART #4440	06/07/2018	$50.75
	WM SUPERCENTER #4440	06/12/2018	$145.85
	WM SUPERCENTER #4506	06/13/2018	$134.15
			$428.51
MILDRED SIMMONS	WM SUPERCENTER #4506	06/11/2018	$36.20
	WM SUPERCENTER #4506	06/11/2018	$61.44
			$97.64
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	06/07/2018	$87.54
	FORMS AND SUPPLY - AOPD	06/07/2018	$29.05
	FORMS AND SUPPLY - AOPD	06/07/2018	$41.90
			$158.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	ULINE SHIP SUPPLIES	06/14/2018	$924.09
			$924.09
NICOLE KULICK	AMAZON.COM AMZN.COM/BILL	06/05/2018	$44.83
			$44.83
OLIN L POE	OREILLY AUTO #1617	06/04/2018	$112.00
	CARQUEST 1302	06/05/2018	$7.03
	CARQUEST 1302	06/07/2018	$123.64
			$242.67
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	06/08/2018	$5.01
	FORMS AND SUPPLY - AOPD	06/08/2018	$172.76
	FORMS AND SUPPLY - AOPD	06/08/2018	$11.01
			$188.78
PAMELA WALKER	FORMS AND SUPPLY - AOPD	06/04/2018	$232.42
	FORMS AND SUPPLY - AOPD	06/05/2018	$232.42
	FORMS AND SUPPLY - AOPD	06/07/2018	$232.42
			$697.26
PATRICIA C HOPKINS	SUPPLYSOLVE	06/07/2018	$82.68
	FORMS AND SUPPLY - AOPD	06/12/2018	$130.53
	FORMS AND SUPPLY - AOPD	06/12/2018	$74.30
	FORMS AND SUPPLY - AOPD	06/12/2018	$86.38
	FORMS AND SUPPLY - AOPD	06/12/2018	$62.67
	FORMS AND SUPPLY - AOPD	06/12/2018	$13.65
			$450.21
PATRICIA G SWEENEY	IBT IIS FINGERPRINT COM	06/13/2018	$50.50
			$50.50
PATRICIA K LEWIS	STAPLS7198264661000001	06/12/2018	$21.30
			$21.30
PATRICIA K REDMOND	WAL-MART #4506	06/07/2018	$6.88
	SEVEN OAKS PLANT SHOP	06/07/2018	$112.23
			$119.11
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	05/31/2018	$1.78
			$1.78
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	05/31/2018	$301.87
	FORMS AND SUPPLY - AOPD	05/31/2018	$301.87
	FORMS AND SUPPLY - AOPD	05/31/2018	$125.94
	IBI - SUPPLYWORKS #2251	06/06/2018	$787.13
	FORMS AND SUPPLY - AOPD	06/06/2018	$25.63
	MSC	06/08/2018	$66.24
	FORMS AND SUPPLY - AOPD	06/06/2018	$4.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$126.51
	FORMS AND SUPPLY - AOPD	06/06/2018	$8.08
	FORMS AND SUPPLY - AOPD	06/07/2018	$191.11
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$13.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	06/07/2018	$213.21
	FORMS AND SUPPLY - AOPD	06/07/2018	$287.83
	FORMS AND SUPPLY - AOPD	06/11/2018	$85.77
	ELLIS REPAIR SERVICE I	06/13/2018	$316.83
			$2,855.74
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/31/2018	$73.44
	FORMS AND SUPPLY - AOPD	06/04/2018	$219.13
	FORMS AND SUPPLY - AOPD	06/06/2018	$8.63
	FORMS AND SUPPLY - AOPD	06/07/2018	$103.53
	FORMS AND SUPPLY - AOPD	06/07/2018	$26.02
			$430.75
PEGGY A TAYLOR	ACADEMIC SUPPLIER OFFICE	06/01/2018	$133.09
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$168.04
	FORMS AND SUPPLY - AOPD	06/07/2018	$85.26
	FORMS AND SUPPLY - AOPD	06/11/2018	$48.48
	FORMS AND SUPPLY - AOPD	06/07/2018	$86.38
	FORMS AND SUPPLY - AOPD	06/07/2018	$6.83
			$528.08
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	06/07/2018	$79.89
	FORMS AND SUPPLY - AOPD	06/07/2018	$29.05
	FORMS AND SUPPLY - AOPD	06/07/2018	$45.33
			$154.27
RAYMOND A WALKER	ADVANCE AUTO PARTS 5510	06/04/2018	$16.94
	ACE HDWE OF HILTON HEAD	06/06/2018	$11.64
			$28.58
RHONDA L PAXTON	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
			$78.00
RICHARD D WIDENER	WAL-MART #1286	06/01/2018	$14.86
	US FOODS 5D	06/01/2018	$681.74
	US FOODS 5D	06/01/2018	$64.49
	WAL-MART #1286	06/05/2018	$10.13
	WM SUPERCENTER #1286	06/06/2018	$53.13
	WAL-MART #1286	06/08/2018	$77.90
	WALMART GROCERY	06/09/2018	$140.08
	WAL-MART #1286	06/12/2018	$41.93
	US FOODS 5D	06/13/2018	$449.12
	WAL-MART #1286	06/14/2018	$65.52
	US FOODS 5D	06/15/2018	$706.26
	US FOODS 5D	06/15/2018	$53.84
	US FOODS 5D	06/13/2018	$103.09
	WM SUPERCENTER #1286	06/18/2018	$10.13
	WAL-MART #1286	06/18/2018	$61.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D WIDENER	US FOODS 5D	06/21/2018	$764.33
	WALMART GROCERY	06/21/2018	$350.82
	US FOODS 5D	06/21/2018	$32.97
			$3,682.17
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	05/30/2018	$172.76
	FORMS AND SUPPLY - AOPD	06/05/2018	$86.38
	FORMS AND SUPPLY - AOPD	06/05/2018	$109.64
	FORMS AND SUPPLY - AOPD	05/30/2018	$28.27
	FORMS AND SUPPLY - AOPD	05/30/2018	$29.11
			$426.16
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	06/12/2018	$172.76
			$172.76
S CORREA FIGUEROA	OREILLY AUTO #1617	05/31/2018	$124.93
	OREILLY AUTO #1617	05/31/2018	$28.60
	OREILLY AUTO #1617	05/31/2018	$72.96
	CLASSIC FORD LINC COLUM	05/31/2018	$703.80
	OREILLY AUTO #1617	05/31/2018	$92.20
	DIVERSIFIED RECYCLING	05/31/2018	$69.15
	OREILLY AUTO #1617	06/01/2018	$29.64
	OREILLY AUTO #1617	06/01/2018	$25.90
	OREILLY AUTO #1617	06/01/2018	$25.35
	OREILLY AUTO #1617	06/01/2018	$3.99
	OREILLY AUTO #1617	06/04/2018	$33.63
	OREILLY AUTO #1617	06/04/2018	$37.45
	OREILLY AUTO #1617	06/04/2018	$5.15
	PARKS AUTO PARTS - COLA	06/04/2018	$140.77
	OREILLY AUTO #1617	06/04/2018	$7.46
	OREILLY AUTO #1617	06/04/2018	$97.82
	CARQUEST 1302	06/04/2018	$15.09
	OREILLY AUTO #1617	06/04/2018	$8.41
	NORTHEAST LUBRICANTS	06/05/2018	$341.10
	GRAINGER	06/05/2018	$196.49
	PARKS AUTO PARTS - COLA	06/05/2018	$383.93
	OREILLY AUTO #1617	06/05/2018	$2.37
	OREILLY AUTO #1617	06/05/2018	$2.93
	PARKS AUTO PARTS - COLA	06/05/2018	$1.34
	OREILLY AUTO #1617	06/05/2018	$63.94
	OREILLY AUTO #1617	06/06/2018	$7.75
	OREILLY AUTO #1617	06/06/2018	$141.05
	PARKS AUTO PARTS - COLA	06/06/2018	$8.92
	OREILLY AUTO #1617	06/06/2018	$2.37
	OREILLY AUTO #1617	06/06/2018	$13.25
	OREILLY AUTO #1617	06/06/2018	$3.99
	PARKS AUTO PARTS - COLA	06/07/2018	$144.29
	OREILLY AUTO #1617	06/07/2018	$2.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	06/07/2018	$13.50
	OREILLY AUTO #1617	06/07/2018	$29.38
	PARKS AUTO PARTS - COLA	06/07/2018	$141.89
	OREILLY AUTO #1617	06/08/2018	$89.15
	GOODYEAR AUTO SVS CT 2323	06/08/2018	$150.55
	CATOES POWER EQUIPMENT IN	06/08/2018	$70.10
	CARQUEST 1302	06/08/2018	$15.31
	CARQUEST 1302	06/08/2018	$12.84
	AUTO SAFETY GLASS & BUMP	06/08/2018	$68.84
	OREILLY AUTO #1617	06/08/2018	$16.49
	OREILLY AUTO #1617	06/08/2018	$43.91
	OREILLY AUTO #1617	06/11/2018	$13.46
	CARQUEST 1302	06/11/2018	$14.74
	OREILLY AUTO #1617	06/11/2018	$6.57
	OREILLY AUTO #1617	06/11/2018	$28.34
	OREILLY AUTO #1617	06/11/2018	$114.02
	HILTONS POWER EQUIPMENT	06/11/2018	$138.13
	OREILLY AUTO #1617	06/11/2018	$54.67
	GOODYEAR AUTO SVS CT 2323	06/12/2018	$238.56
	OREILLY AUTO #1617	06/12/2018	$129.68
	OREILLY AUTO #1617	06/12/2018	$2.37
	PALMETTO EQUIPMENT SALES	06/06/2018	$998.52
	OREILLY AUTO #1617	06/12/2018	$64.30
	BLANCHARD MACHINERY CO	06/12/2018	$121.91
	OREILLY AUTO #1617	06/12/2018	$4.30
	CARQUEST 1302	06/12/2018	$164.00
	OREILLY AUTO #1617	06/12/2018	$2.37
	PALMETTO EQUIPMENT SALES	06/11/2018	$755.94
	OREILLY AUTO #1617	06/12/2018	$7.80
	OREILLY AUTO #1617	06/12/2018	$11.05
	PALMETTO EQUIPMENT SALES	06/11/2018	$29.96
	OREILLY AUTO #1617	06/12/2018	$102.58
	OREILLY AUTO #1617	06/13/2018	$36.35
	A & T ALIGNMENT LLC	06/13/2018	$69.95
	OREILLY AUTO #1617	06/13/2018	$23.30
	PEPBOYS STORE 152	06/12/2018	$129.60
	OREILLY AUTO #1617	06/14/2018	$2.93
	OREILLY AUTO #1617	06/14/2018	$29.15
	DIVERSIFIED RECYCLING	06/13/2018	$130.00
	CARQUEST 1302	06/15/2018	$3.48
	OREILLY AUTO #1617	06/15/2018	$15.80
	OREILLY AUTO #1617	06/18/2018	$4.34
	OREILLY AUTO #1617	06/18/2018	$3.11
	OREILLY AUTO #1617	06/18/2018	$140.07
	OREILLY AUTO #1617	06/18/2018	$11.21
	OREILLY AUTO #1617	06/18/2018	$112.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	06/18/2018	$2.93
	OREILLY AUTO #1617	06/18/2018	$1.03
	OREILLY AUTO #1617	06/18/2018	$64.54
	A & T ALIGNMENT LLC	06/19/2018	$59.95
	OREILLY AUTO #1617	06/19/2018	$31.55
	CARQUEST 1302	06/19/2018	$12.85
	OREILLY AUTO #1617	06/19/2018	$16.51
	CARQUEST 1302	06/19/2018	$2.87
	CARQUEST 1302	06/19/2018	$5.90
	SPARROW & KENNEDY TRACTOR	06/19/2018	$206.66
	OREILLY AUTO #1617	06/19/2018	$25.24
	OREILLY AUTO #1617	06/20/2018	$48.47
	CREATIVE BUS SALES	06/20/2018	$18.12
	STIVERS CHEVROLET	06/19/2018	$231.34
	THE HOME DEPOT #1110	06/19/2018	$44.80
	PARKS AUTO PARTS - COLA	06/20/2018	$141.89
	OREILLY AUTO #1617	06/21/2018	$2.45
	CLASSIC FORD LINC COLUM	06/21/2018	$4.18
	OREILLY AUTO #1617	06/22/2018	$22.68
	OREILLY AUTO #1617	06/22/2018	$2.37
	GOODYEAR AUTO SVS CT 2323	06/23/2018	$216.91
			$8,369.13
SAMUEL R WRIGHT	THE HOME DEPOT #1115	05/30/2018	$53.99
	THE HOME DEPOT #1115	05/30/2018	$6.22
			$60.21
SANDRA M JAMISON	WAL-MART #0396	06/06/2018	$5.97
	DOLLARTREE	06/07/2018	$41.73
	WAL-MART #0644	06/07/2018	$28.89
	MICHAELS STORES 1585	06/10/2018	$28.21
	WAL-MART #0396	06/06/2018	$67.84
	WAL-MART #0396	06/06/2018	$11.12
			$183.76
SHAMEIKA CUNNINGHAM	CANON SOLUTIONS AMER INC	06/02/2018	$27.74
	Staples Inc - VT	06/01/2018	$7.87
	Staples Inc - VT	06/01/2018	$6.38
	CANON SOLUTIONS AMER INC	06/02/2018	$41.47
	CANON SOLUTIONS AMER INC	06/02/2018	$119.53
	Staples Inc - VT	06/01/2018	$49.20
	CANON SOLUTIONS AMER INC	06/02/2018	$27.40
	Staples Inc - VT	06/01/2018	$18.13
	CANON SOLUTIONS AMER INC	06/02/2018	$165.07
	CANON SOLUTIONS AMER INC	06/02/2018	$8.08
	ATT CONS PHONE PMT	06/07/2018	$443.35
	ATT CONS PHONE PMT	06/16/2018	$443.35
			$1,357.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANELL D BLAKE	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
			$572.00
SHANNA S WASHINGTON	WM SUPERCENTER #1339	05/31/2018	$12.90
	WM SUPERCENTER #1339	05/31/2018	$64.46
	WM SUPERCENTER #1339	05/31/2018	$64.46
	WAL-MART #4379	06/05/2018	$78.93
	WM SUPERCENTER #4379	06/05/2018	$27.61
	WAL-MART #4379	06/05/2018	$94.46
	WAL-MART #4379	06/05/2018	$32.16
	WAL-MART #4379	06/05/2018	$5.05
	WAL-MART #4379	06/05/2018	$13.14
	WAL-MART #4379	06/05/2018	$24.98
	WAL-MART #4379	06/05/2018	$21.03
	WAL-MART #1164	06/08/2018	$129.67
	WM SUPERCENTER #2214	06/11/2018	$63.39
	WM SUPERCENTER #2214	06/11/2018	$21.47
			$653.71
SHARION BELL	CLEAN IT SUPPLY	06/01/2018	$50.23
	S&S WORLDWIDE-ONLINE	06/01/2018	$47.32
	TRI-ELECTRONICS	06/07/2018	$153.00
	S&S WORLDWIDE-ONLINE	06/06/2018	$189.42
	FORMS AND SUPPLY - AOPD	06/12/2018	$25.98
	FORMS AND SUPPLY - AOPD	06/12/2018	$8.68
			$474.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	FORMS AND SUPPLY - AOPD	06/05/2018	$73.71
	SUPPLYSOLVE	06/06/2018	$369.98
	COLOR ID	06/07/2018	$138.90
	FORMS AND SUPPLY - AOPD	06/07/2018	$62.70
	FORMS AND SUPPLY - AOPD	06/08/2018	$215.14
	SMITH RUBBER STAMP & SEAL	06/12/2018	$67.06
	FORMS AND SUPPLY - AOPD	06/08/2018	$0.43
	RICOH USA, INC	06/14/2018	$186.61
	IN A3 COMMUNICATIONS INC	06/14/2018	$1,334.88
	RICOH USA, INC	06/14/2018	$231.65
	COLOR ID	06/19/2018	$255.80
			$2,936.86
SHARON J CULPEPPER	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
			$52.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	06/15/2018	$91.30
			$91.30
SHEILA D MENDOZA	AMAZON MKTPLACE PMTS	06/05/2018	$23.35
	AMAZON MKTPLACE PMTS	06/06/2018	$317.50
	AMAZON MKTPLACE PMTS	06/06/2018	$167.88
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$21.98
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$117.30
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$17.04
			$665.05
SHEILA T EDWARDS	IMAGE BRANDING GROUP	06/05/2018	$494.12
	FORMS AND SUPPLY - AOPD	06/12/2018	$1,134.20
	US FOODS 5D	06/14/2018	$1,487.84
	DADE PAPER ATLANTA	06/14/2018	$1,060.91
	FORMS AND SUPPLY - AOPD	06/12/2018	$45.52
			$4,222.59
SHELIA HANEY	CANON SOLUTIONS AMER INC	06/07/2018	$34.94
			$34.94
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	06/06/2018	$287.83
	FORMS AND SUPPLY - AOPD	06/06/2018	$7.96
			$295.79
SHERRIE A KOON	THERAPRO	05/31/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$47.00
	AMAZON MKTPLACE PMTS	05/31/2018	$38.87
	VITALITY MEDICAL INC	05/30/2018	$61.95
	AMAZON MKTPLACE PMTS	06/01/2018	$73.98
	TCD CENGAGE LEARNING	06/02/2018	$327.24
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$88.22
	FORMS AND SUPPLY - AOPD	06/01/2018	$37.91
	FORMS AND SUPPLY - AOPD	06/01/2018	$7.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PERFORMANCE HEALTH SUP	06/01/2018	$261.97
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$364.26
	AMAZON MKTPLACE PMTS	06/04/2018	$27.99
	EYEWASHDIRECT.COM	06/05/2018	$122.00
	FWF MEDICAL PRODUCTS	06/05/2018	$244.65
	WALMART.COM 8009666546	06/06/2018	$403.16
	AMAZON MKTPLACE PMTS	06/06/2018	$29.95
	FORMS AND SUPPLY - AOPD	06/05/2018	$18.35
	FORMS AND SUPPLY - AOPD	06/01/2018	$13.83
	FORMS AND SUPPLY - AOPD	06/01/2018	$7.69
	FORMS AND SUPPLY - AOPD	06/06/2018	$45.72
	FORMS AND SUPPLY - AOPD	06/06/2018	$18.01
	PERFORMANCE HEALTH SUP	06/10/2018	$71.83
	AMAZON MKTPLACE PMTS	06/08/2018	$33.98
	AMAZON MKTPLACE PMTS	06/10/2018	$113.94
	HACH COMPANY	06/07/2018	$163.08
	AMAZON MKTPLACE PMTS	06/10/2018	$102.60
	AT&T PAYMENT	06/08/2018	$42.11
	WM SUPERCENTER #4521	06/11/2018	$90.31
	COLUMBIA FLAG & SIGN COM	06/12/2018	$156.60
	FORMS AND SUPPLY - AOPD	06/11/2018	$33.09
	FORMS AND SUPPLY - AOPD	06/11/2018	$41.58
	COLUMBIA FLAG & SIGN COM	06/12/2018	$94.99
	HACH COMPANY	06/07/2018	$69.89
	SMITH & JONES JANITORIAL	06/13/2018	$184.76
	SUPPLYSOLVE	06/14/2018	$82.68
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$521.82
	FORMS AND SUPPLY - AOPD	06/15/2018	$12.85
	FORMS AND SUPPLY - AOPD	06/15/2018	$70.47
	FORMS AND SUPPLY - AOPD	06/15/2018	$7.36
	PERFORMANCE HEALTH SUP	06/17/2018	$99.46
	VITALITY MEDICAL INC	06/14/2018	$131.90
	SUPPLYSOLVE	06/15/2018	$124.02
	QS1	06/19/2018	$248.75
	QS1	06/19/2018	$257.99
	QS1	06/19/2018	$106.60
	QS1	06/19/2018	$110.57
	PERFORMANCE HEALTH SUP	06/24/2018	$78.91
	PERFORMANCE HEALTH SUP	06/24/2018	$58.79
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$24.98
			$5,406.63
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	06/08/2018	$13.74
	FORMS AND SUPPLY - AOPD	06/08/2018	$151.18
	FORMS AND SUPPLY - AOPD	06/08/2018	$71.00
			$235.92
STEPHEN A MORGAN	LOWES #00433	06/01/2018	$30.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A MORGAN	ASSOCIATED SCAFFOLDING	06/04/2018	$578.77
	LOWES #00433	06/05/2018	$77.74
	LOWES #00433	06/01/2018	$324.32
	HILTONS POWER EQUIPMENT	06/08/2018	$28.95
	LOWES #01751	06/18/2018	$7.01
			$1,046.88
SUSAN F MILLER	ATT CONS PHONE PMT	06/02/2018	$642.60
	SPIRIT COMMUNICATIONS EB	06/08/2018	$94.25
	SPIRIT COMMUNICATIONS EB	06/08/2018	$25.94
	SPIRIT COMMUNICATIONS EB	06/08/2018	$91.12
	ATT CONS PHONE PMT	06/02/2018	$19.87
	ATT CONS PHONE PMT	06/11/2018	$109.56
	SPIRIT COMMUNICATIONS EB	06/08/2018	$141.33
	SPIRIT COMMUNICATIONS EB	06/08/2018	$4.37
	SPIRIT COMMUNICATIONS EB	06/08/2018	$2.17
	SPIRIT COMMUNICATIONS EB	06/08/2018	$1.07
	ATT CONS PHONE PMT	06/11/2018	$3.39
	ATT CONS PHONE PMT	06/12/2018	$24.00
	ATT CONS PHONE PMT	06/16/2018	$44.61
	ATT CONS PHONE PMT	06/16/2018	$219.97
	ATT CONS PHONE PMT	06/16/2018	$127.53
	ATT CONS PHONE PMT	06/16/2018	$167.98
	ATT CONS PHONE PMT	06/19/2018	$595.27
	SPIRIT COMMUNICATIONS EB	06/22/2018	$184.30
	SPIRIT COMMUNICATIONS EB	06/22/2018	$55.75
			$2,555.08
TALLY L PEAKE	THE HOME DEPOT #1110	05/30/2018	$49.17
	LOWES #00433	06/06/2018	$5.38
	LOWES #00433	06/06/2018	$9.68
	LOWES #00907	06/28/2018	$135.00
			$199.23
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	06/06/2018	$483.79
			$483.79
TAMMY F RAUCH	THE CHUDY GROUP	06/01/2018	$1,087.36
	THE CHUDY GROUP	06/05/2018	$99.96
	TWC TIME WARNER CABLE	06/15/2018	$3,815.64
	TWC TIME WARNER CABLE	06/15/2018	$1,635.28
	SPIRIT COMMUNICATIONS EB	06/15/2018	$2,379.15
	SPIRIT COMMUNICATIONS EB	06/15/2018	$1,019.63
	THE CHUDY GROUP	06/21/2018	$1,488.34
			$11,525.36
TERESA F JOHNSON	SUPPLYSOLVE	06/06/2018	$181.41
	FORMS AND SUPPLY - AOPD	06/08/2018	$76.56
			$257.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY B CRONE	ASSOCIATED SCAFFOLDING	06/14/2018	$660.96
	HILTONS POWER EQUIPMENT	06/14/2018	$46.80
	LOWES #00433	06/28/2018	$7.02
			$714.78
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLIN	06/06/2018	$2,333.30
	SPOK INC	06/08/2018	$930.41
	SPOK INC	06/08/2018	$10.92
	SPOK INC	06/11/2018	$84.54
	SPOK INC	06/11/2018	$192.63
	DTV DIRECTV SERVICE	06/13/2018	$137.78
	SPOK INC	06/08/2018	$24.13
	SPOK INC	06/08/2018	$10.93
	SPOK INC	06/08/2018	$10.93
	SPOK INC	06/08/2018	$10.93
	SPOK INC	06/08/2018	$10.93
	DTV DIRECTV SERVICE	06/14/2018	$137.78
	ATT CONS PHONE PMT	06/16/2018	$331.59
	ATT CONS PHONE PMT	06/16/2018	$131.41
	ATT CONS PHONE PMT	06/16/2018	$38.40
	ATT CONS PHONE PMT	06/16/2018	$83.95
	DTV DIRECTV SERVICE	06/19/2018	$137.78
			$4,618.34
TERRY D SESSIONS	US FOODS 5D	06/06/2018	$1,432.49
	US FOODS 5D	06/13/2018	$1,406.99
			$2,839.48
THOMAS DELOACH	THE SSL STORE.COM	05/31/2018	$515.00
	THE SSL STORE.COM	05/31/2018	$471.00
	PROTECT COMPUTER PRODUCTS	06/21/2018	$1,211.00
			$2,197.00
THUY TRAN JONES	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THUY TRAN JONES	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$18.20
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$7.80
			$624.00
TIMOTHY E SANDS	ALL MEDICAL INC	05/31/2018	$12.25
	WM SUPERCENTER #4506	06/01/2018	$36.65
	WM SUPERCENTER #4506	06/08/2018	$50.59
	ALL MEDICAL INC	05/31/2018	$321.00
	ALL MEDICAL INC	05/31/2018	$214.00
	WM SUPERCENTER #4506	06/01/2018	$23.70
	WM SUPERCENTER #4506	06/01/2018	$50.59
	WM SUPERCENTER #4506	06/01/2018	$50.60
	WM SUPERCENTER #4506	06/08/2018	$104.04
	WM SUPERCENTER #4506	06/08/2018	$75.07
	WM SUPERCENTER #4506	06/08/2018	$12.15
			$950.64
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	05/31/2018	$193.83
	ADVANCED DISPOSAL ONLINE	05/31/2018	$193.82
	ADVANCED DISPOSAL ONLINE	05/31/2018	$193.82
	ADVANCED DISPOSAL ONLINE	05/31/2018	$193.82
	ADVANCED DISPOSAL ONLINE	05/31/2018	$193.82
	ADVANCED DISPOSAL ONLINE	05/31/2018	$193.82
	WM SUPERCENTER #881	06/04/2018	$48.39
	WM SUPERCENTER #881	06/04/2018	$97.39
			$1,308.71
TOMECA L WARE	WALMART GROCERY	05/31/2018	$953.85
	DOLLAR GENERAL #10375	05/31/2018	$12.72
	WAL-MART #5371	06/06/2018	$134.05
	WAL-MART #5371	06/06/2018	$65.60
	BI-LO GROCERY #5624	06/06/2018	$77.63
	WAL-MART #5371	06/07/2018	$39.88
	UPSTATE MEDICAL PHARMACY	06/07/2018	$20.67
	WALMART GROCERY	06/07/2018	$21.04
	WALMART GROCERY	06/07/2018	$463.40
	WALMART GROCERY	06/11/2018	$756.66
	WM SUPERCENTER #5371	06/11/2018	$26.37
	WM SUPERCENTER #2265	06/12/2018	$63.52
	WAL-MART #5371	06/06/2018	$54.97
	DOLLAR GENERAL #10375	06/12/2018	$42.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WALMART GROCERY	06/15/2018	$99.97
	WM SUPERCENTER #5371	06/17/2018	$151.60
	WM SUPERCENTER #5371	06/18/2018	$17.47
	FOOD LION #2212	06/18/2018	$108.03
	WALMART GROCERY	06/19/2018	$991.39
	WM SUPERCENTER #2265	06/19/2018	$11.96
	WM SUPERCENTER #5371	06/19/2018	$11.48
	WM SUPERCENTER #5371	06/19/2018	$15.02
	WM SUPERCENTER #5371	06/11/2018	$33.19
	WALMART GROCERY	06/15/2018	$7.97
	DOLLAR GENERAL #10375	06/22/2018	$4.25
	WAL-MART #5371	06/22/2018	$159.56
			$4,344.65
TONI B MORRIS	FORMS AND SUPPLY - AOPD	06/14/2018	$114.62
			$114.62
TRAVIS S SMITH	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
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	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
			$728.00
URSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	06/01/2018	$174.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	06/01/2018	$139.78
	SPEEDPAY:DUKE-ENERGY	06/01/2018	$41.46
	SPEEDPAY:DUKE-ENERGY	06/01/2018	$66.61
	GREENVILLE WATER SYSTEM	06/06/2018	$55.55
	GREENVILLE WATER SYSTEM	06/06/2018	$51.16
	GREENVILLE WATER SYSTEM	06/06/2018	$27.67
	GREENVILLE WATER SYSTEM	06/06/2018	$106.77
	GREENVILLE WATER SYSTEM	06/06/2018	$51.91
	GREENVILLE WATER SYSTEM	06/06/2018	$38.98
	GREENVILLE WATER SYSTEM	06/06/2018	$48.67
	GREENVILLE WATER SYSTEM	06/06/2018	$44.55
	GREENVILLE WATER SYSTEM	06/06/2018	$59.24
	GREENVILLE WATER SYSTEM	06/06/2018	$9.11
	GREENVILLE WATER SYSTEM	06/06/2018	$49.69
	GREENVILLE WATER SYSTEM	06/06/2018	$56.99
	GREENVILLE WATER SYSTEM	06/06/2018	$33.42
	GREENVILLE WATER SYSTEM	06/06/2018	$71.58
	GREENVILLE WATER SYSTEM	06/06/2018	$11.73
	GREENVILLE WATER SYSTEM	06/06/2018	$50.74
	GREENVILLE WATER SYSTEM	06/06/2018	$64.28
	GREENVILLE WATER SYSTEM	06/06/2018	$29.29
	GREENVILLE WATER SYSTEM	06/06/2018	$9.11
	GREENVILLE WATER SYSTEM	06/06/2018	$13.17
	GREENVILLE WATER SYSTEM	06/12/2018	$26.86
	GREENVILLE WATER SYSTEM	06/12/2018	$31.86
	PITNEY BOWES PI	06/19/2018	$171.17
	PIEDMONTNG/SPEEDPAY	06/21/2018	$38.58
	PIEDMONTNG/SPEEDPAY	06/21/2018	$7.90
	DISH NETWORK-ONE TIME	06/20/2018	$135.71
			$1,718.51
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	06/13/2018	$91.16
	CANON SOLUTIONS AMER INC	06/13/2018	$15.83
	CANON SOLUTIONS AMER INC	06/13/2018	$146.71
	CANON SOLUTIONS AMER INC	06/13/2018	$24.62
	CANON SOLUTIONS AMER INC	06/13/2018	$15.84
			$294.16
VALISSA L COHEN	AMA CREDENTIALING	06/01/2018	$20.00
	AMA CREDENTIALING	06/01/2018	$20.00
	AMA CREDENTIALING	06/08/2018	$20.00
			$60.00
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	06/08/2018	$130.49
	FORMS AND SUPPLY - AOPD	06/08/2018	$13.28
			$143.77
VICKIE L BROWN	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	06/20/2018	$26.00
			$78.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	05/31/2018	$80.70
	FORMS AND SUPPLY - AOPD	05/31/2018	$36.44
			$117.14
VIVIAN J TINKER	WAL-MART #0642	06/11/2018	$42.74
	WAL-MART #0642	06/11/2018	$40.22
			$82.96
VONDA R BROWN	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	06/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2018	$2.00
	AMA CREDENTIALING	06/13/2018	$40.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	AMA CREDENTIALING	06/20/2018	$17.00
	AMA CREDENTIALING	06/20/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	AMA CREDENTIALING	06/20/2018	$43.00
	AMA CREDENTIALING	06/20/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	AMA CREDENTIALING	06/20/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	AMA CREDENTIALING	06/20/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	AMA CREDENTIALING	06/20/2018	$43.00
	AMA CREDENTIALING	06/20/2018	$43.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/19/2018	$2.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
			$662.00
WILLIAM CASH	ULINE SHIP SUPPLIES	06/01/2018	$87.83
	FORMS AND SUPPLY - AOPD	05/31/2018	$174.31
	FORMS AND SUPPLY - AOPD	05/31/2018	$174.31
	FORMS AND SUPPLY - AOPD	06/04/2018	$44.24
	FORMS AND SUPPLY - AOPD	06/04/2018	$116.21
	FORMS AND SUPPLY - AOPD	06/06/2018	$80.70
	FORMS AND SUPPLY - AOPD	06/06/2018	$20.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	06/08/2018	$26.58
	FORMS AND SUPPLY - AOPD	06/07/2018	$348.62
	FORMS AND SUPPLY - AOPD	06/07/2018	$21.03
	FORMS AND SUPPLY - AOPD	06/08/2018	$42.80
	FORMS AND SUPPLY - AOPD	06/11/2018	$161.40
	FORMS AND SUPPLY - AOPD	06/11/2018	$18.57
	LONGS DRUGS MILLWOOD	06/13/2018	$51.63
	FORMS AND SUPPLY - AOPD	06/12/2018	$58.10
	LOWES #00433	06/14/2018	$20.91
	FORMS AND SUPPLY - AOPD	06/13/2018	$174.31
	FORMS AND SUPPLY - AOPD	06/13/2018	$59.23
	FORMS AND SUPPLY - AOPD	06/13/2018	$18.28
	FORMS AND SUPPLY - AOPD	06/14/2018	$20.20
	FORMS AND SUPPLY - AOPD	06/14/2018	$6.83
	FORMS AND SUPPLY - AOPD	06/14/2018	$71.09
	FORMS AND SUPPLY - AOPD	06/14/2018	$7.10
	FORMS AND SUPPLY - AOPD	06/14/2018	$48.44
	FORMS AND SUPPLY - AOPD	06/14/2018	$2.04
			$1,855.02
WILLIAM M CRUMPTON	FERGUSON ENT #27	06/05/2018	$383.32
			$383.32
WILLIAM R BRAMLETT	LOWES #00433	06/13/2018	$61.50
	ELECTRIC MOTOR AND REPAI	06/28/2018	$408.24
			$469.74

Total for MENTAL HEALTH DEPT: $270,614.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
A RIVERA-MONTALVO	JET.COM	06/01/2018	$609.86
	VERNIER SOFTWARE & TEC	06/02/2018	$534.20
	AMAZON MKTPLACE PMTS	06/01/2018	$500.00
	THOMAS SCIENTIFIC HOLDIN	06/15/2018	$57.45
	THOMAS SCIENTIFIC HOLDIN	06/14/2018	$146.92
	THOMAS SCIENTIFIC HOLDIN	06/19/2018	$57.45
	THOMAS SCIENTIFIC HOLDIN	06/26/2018	$45.96
	THOMAS SCIENTIFIC HOLDIN	06/27/2018	$91.92
			$2,043.76
ALAN CLAYTON	TRAVERS TOOL CO	06/01/2018	$806.65
	VZWRLSS MY VZ VB P	06/12/2018	$90.68
	HIX CORPORATION	06/13/2018	$13.56
	HIX CORPORATION	06/13/2018	$195.00
	APL APPLE ONLINE STORE	06/16/2018	$2,470.63
	APL ITUNES.COM/BILL	06/15/2018	$0.99
			$3,577.51
ALAN GRIER	AUTOMATIONDIRECT.COM	05/31/2018	$1,326.51
	CABLE AND CONNECTIONS - L	05/31/2018	$155.19
	AUTOMATIONDIRECT.COM	06/05/2018	$987.25
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$513.25
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$118.93
	LOWES #00499	06/21/2018	$995.67
	NORTHERN TOOL EQUIP SC	06/21/2018	$38.46
			$4,135.26
ALEXA ANSELMO	IN ADVANCED FILING CONCE	06/11/2018	$121.42
			$121.42
ALFIE MINCY	PIZZA HUT #013662	06/11/2018	$55.00
			$55.00
ALICE APPLEBY	LOWES #00499	06/07/2018	$15.70
	HOBBY LOBBY #323	06/07/2018	$57.52
	VZWRLSS MY VZ VB P	06/21/2018	$84.55
	WAL-MART #4506	06/22/2018	$69.17
	OFFICE DEPOT #332	06/22/2018	$98.24
	OFFICE DEPOT #332	06/22/2018	$988.09
			$1,313.27
ALICE SHERRY	SMITH & JONES JANITORIAL	05/31/2018	$200.88
	HYMAN PAPER & CHEMICAL	06/12/2018	$447.77
	SMITH & JONES JANITORIAL	06/13/2018	$91.24
	SMITH & JONES JANITORIAL	06/13/2018	$509.76
	WAPER, INC.	06/25/2018	$393.23
			$1,642.88
ALLEN SHARPE	LORICK OFFICE PRODUCTS	06/11/2018	$1,382.44
			$1,382.44
ALLYSON PORTER	PROFESSIONAL PRINTERS	06/08/2018	$753.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON PORTER	NATIONAL COLLEGE TESTING	06/13/2018	$325.00
	NATIONAL COLLEGE TESTING	06/13/2018	$400.00
	RR DONNELLEY-PAYMETRIC	06/18/2018	$1,150.83
	SUN PRINTING INC	06/20/2018	$521.09
			$3,150.76
AMY SCULLY	IN MIDLANDS EXAMS AND DR	06/04/2018	$20.00
	VZWRLSS IVR VB	06/07/2018	$105.05
			$125.05
ANGELA FLOYD	EEOC TRAINING INST	06/08/2018	$349.00
	EEOC TRAINING INST	06/08/2018	$349.00
	STAPLS7199194468000003	06/13/2018	$11.32
	STAPLS7199194468000001	06/13/2018	$323.15
	STAPLS7199200136000001	06/13/2018	$306.13
	FULLY PROMOTED	06/21/2018	$29.38
	SUN SOLUTIONS	06/21/2018	$62.92
	STAPLS7199194468000002	06/21/2018	$67.82
	WAL-MART #1183	06/26/2018	$40.71
	SUN SOLUTIONS	06/26/2018	$62.92
	EEOC TRAINING INST	06/27/2018	$1,500.00
	AMERICAN AIR0012196722476	06/27/2018	$286.40
			$3,388.75
ARTHUR BROWN	STAPLES 00103911	06/04/2018	$119.85
	STAPLES 00103911	06/19/2018	$266.67
			$386.52
BEN GASTON	STAPLES DIRECT	06/01/2018	$1,266.81
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$153.58
	AMAZON MKTPLACE PMTS	06/05/2018	$2,479.04
	INT'L CODE COUNCIL INC	06/07/2018	$215.66
	CPI COLEPARMERINSTRUMT	06/07/2018	$43.17
	CPI COLEPARMERINSTRUMT	06/09/2018	$16.85
	STAPLES DIRECT	06/16/2018	$278.05
			$4,453.16
BENJAMIN SAMPLES	CABLE AND CONNECTIONS - L	05/30/2018	$36.59
	STAPLES 00106567	05/30/2018	$139.10
	AT&T BILL PAYMENT	06/05/2018	$98.75
	CABLE AND CONNECTIONS - L	06/11/2018	$152.48
			$426.92
BETH RICKENBAKER	SWEETWATER SOUND	06/01/2018	$998.99
	CLARK-POWELL ASSOC INC	05/31/2018	$732.30
	CLARK-POWELL ASSOC INC	06/07/2018	$125.00
	EXTRON ELECTRONICS	06/12/2018	$300.00
	EXTRON ELECTRONICS	06/14/2018	$24.14
	PARTY REFLECTIONS	06/21/2018	$181.14
	PARTY REFLECTIONS	06/21/2018	$128.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	PARTY REFLECTIONS	06/21/2018	$27.00
	PARTY REFLECTIONS	06/21/2018	$309.36
			$2,826.15
BOB STANSILL	CAROLINA POWER EQUIPMENT	05/30/2018	$62.92
	LOWES #00499	06/06/2018	$21.37
	PP LONGSONLAWN	06/06/2018	$750.00
	PP LONGSONLAWN	06/06/2018	$1,500.00
	SITEONE LANDSCAPE S	06/08/2018	$733.51
	AARO RENTAL AND	06/11/2018	$100.32
	SQ EVERGREEN ENTERPRISES	06/13/2018	$475.00
	IMAGE 360 COLUMBIA NE	06/13/2018	$63.09
	AARO RENTAL AND	06/15/2018	$88.02
	SQ GREG GERSTNER	06/18/2018	$2,450.00
	WAL-MART #1183	06/18/2018	$10.82
	SOUTHERN CAROLINA MULCH	06/18/2018	$1,534.00
	SITEONE LANDSCAPE SUPPLY,	06/19/2018	$363.97
			$8,153.02
BRIAN COCKRELL	ESAR INCORPORATED	06/06/2018	$300.00
	NCH CORPORATION 972438	06/09/2018	$651.85
	SURPLUS MATERIAL NETWORK	06/12/2018	$214.00
	NPC NEW PIG CORP	06/16/2018	$711.81
			$1,877.66
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	06/11/2018	$1,062.72
	RR DONNELLEY-PAYMETRIC	06/18/2018	$1,295.77
	EIG CONSTANTCONTACT.COM	06/24/2018	$48.15
			$2,406.64
CALVIN RICHARD	SMITH & JONES JANITORIAL	06/15/2018	$307.80
			$307.80
CANDACE DOYLE	DELTA AIR Baggage Fee	06/02/2018	$60.00
	SUPERSHUTTLE-EXECUCARTPA	06/04/2018	$46.00
	APTA WEB	06/06/2018	$295.00
	DELTA AIR Baggage Fee	06/08/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$52.42
			$513.42
CANDICE GEIGER	HENRY SCHEIN	06/19/2018	$979.81
	Medical Shipment, LLC	06/22/2018	$572.35
			$1,552.16
CARL CARRAWAY	DIGICERT INC	06/06/2018	$175.00
	STAPLES 00103911	06/12/2018	$4.63
	DNH GODADDY.COM	06/18/2018	$20.17
	DIGICERT INC	06/21/2018	$315.00
	BEST BUY 00015156	06/25/2018	$280.72
			$795.52
CARLA KAISER	FULLY PROMOTED	06/19/2018	$399.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$399.11
CHANDA BOOKER	PRINTSOUTH PRINTING INC	05/31/2018	$908.85
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$129.40
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$517.60
	IN MADE YOU LOOK MARKETI	06/04/2018	$175.48
	PROFESSIONAL PRINTERS	06/04/2018	$422.65
	SAMS CLUB #8283	06/06/2018	$59.98
	STAPLES 00103911	06/06/2018	$119.83
	BI-LO GROCERY #5282	06/11/2018	$7.12
	IN MADE YOU LOOK MARKETI	06/12/2018	$493.78
	KROGER 678	06/13/2018	$15.74
	TARGET 00019232	06/14/2018	$10.18
	STAPLES 00103911	06/19/2018	$63.73
	STAPLES 00103911	06/19/2018	$269.19
	STAPLES DIRECT	06/22/2018	$750.99
	STAPLES 00103911	06/21/2018	$21.03
	STAPLES DIRECT	06/27/2018	$127.60
			$4,093.15
CHRISTINE JACKY	Spotify USA	06/06/2018	$10.79
			$10.79
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	06/06/2018	$29.21
	WAL-MART #1183	06/07/2018	$49.80
	STAPLS7199154287000001	06/13/2018	$106.95
	STAPLS7199472029000001	06/19/2018	$78.10
	LOWES #00907	06/22/2018	$12.82
			$276.88
CINDY ROGERS	STAPLES 00103911	06/13/2018	$50.12
	STAPLES 00103911	06/13/2018	$422.33
			$472.45
CONNIE DAVIS	STAPLES 00103911	06/25/2018	$202.30
	SAMS CLUB #8283	06/26/2018	$65.37
			$267.67
CONNIE HILL	PIEDMONT TECHNICAL	06/05/2018	$200.00
	HRDQ	06/11/2018	$1,480.88
	STAPLS7199116670000001	06/12/2018	$644.54
	MEDIA PARTNERS CORP	06/12/2018	$1,310.50
	YORK TECHNICAL COLLEGE	06/12/2018	$400.00
	FRANKLINS PRINTING	06/13/2018	$718.96
			$4,754.88
DALE STOKES	LOWES #01064	06/06/2018	$82.27
	AARO RENTAL AND	06/06/2018	$73.23
	STAR MASONRY	06/13/2018	$2,175.00
	AARO RENTAL AND	06/13/2018	$369.32
	LOWES #01064	06/14/2018	$80.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	AARO RENTAL AND	06/14/2018	$32.96
	LOWES #01064	06/19/2018	$129.86
	AARO RENTAL AND	06/19/2018	$406.37
	SQ GREG GERSTNER	06/21/2018	$2,488.00
	NUTTALLS TIRE AND BATTERY	06/21/2018	$688.92
			$6,525.96
DAVID M MCLAUGHLIN	SHERWIN WILLIAMS 702767	06/01/2018	$71.97
	NORTHERN TOOL EQUIP SC	05/31/2018	$85.59
	FASTENAL COMPANY01	06/04/2018	$740.38
	LOWES #01064	06/05/2018	$13.01
	LOWES #01064	06/08/2018	$200.56
	EASYKEYSCOM INC	06/08/2018	$107.22
	LOWES #01064	06/13/2018	$52.42
	LOWES #01064	06/15/2018	$9.23
	PERRYS REFRIGERATION SER	06/14/2018	$1,603.00
	JOHNSTONE SUPPLY COLUMB	06/14/2018	$38.23
	1140 PERRY MANN	06/15/2018	$215.33
	LOWES #01064	06/18/2018	$23.58
	TRIANGLE SAFE & LOCK INC.	06/18/2018	$8.56
	IBS OF SOUTH CAROLINA	06/18/2018	$21.56
	LOWES #01064	06/20/2018	$14.73
	ESAR INCORPORATED	06/20/2018	$600.00
	IBS OF SOUTH CAROLINA	06/20/2018	$66.10
	CITY ELECTRIC REPAIR INC	06/22/2018	$1,277.74
	SQ C.BERNIE DREHER	06/27/2018	$200.00
	HOFFMAN MECHANICAL	06/27/2018	$522.00
			$5,871.21
DAVID PFAEHLER	AMAZON.COM AMZN.COM/BILL	06/06/2018	$49.24
	COMPTIA	06/08/2018	$199.00
	ADOBE ACROPRO SUBS	06/08/2018	$179.88
	BARNES&NOBLE.COM-BN	06/15/2018	$35.60
	BARNES&NOBLE.COM-BN	06/16/2018	$53.98
			$517.70
DEBBIE DAVIS	SUN SOLUTIONS	06/08/2018	$305.40
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$299.90
	STAPLS7199501751000002	06/19/2018	$17.60
	STAPLS7199501751000001	06/19/2018	$585.76
	STAPLS7199503715000002	06/19/2018	$88.98
	STAPLS7199503715000001	06/19/2018	$88.98
	STAPLS7199501751000003	06/20/2018	$36.02
			$1,422.64
DEBORAH THOMPSON	STAPLS7199475584000001	06/19/2018	$416.25
			$416.25
DEBORAH TIRADO	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$38.86
	NACADA	06/22/2018	$515.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	RICOH USA, INC	06/26/2018	$9.61
			$563.47
DEBRA HILL	CREATIVE LIGHT & SOUND LL	06/05/2018	$45.35
	IN CAPITAL CITY LAKE MUR	06/07/2018	$275.00
	ADOBE CREATIVE CLOUD	06/12/2018	$29.99
	FREE TIMES LLC	06/21/2018	$400.00
	MAILCHIMP MONTHLY	06/22/2018	$75.00
	BOCASYSTEMS	06/28/2018	$582.57
			$1,407.91
DERRAH CASSIDY	BESTBUYCOM805547213497	06/10/2018	$145.78
	MANAGEDPRINT	06/12/2018	$569.97
	CAROLINAS ASSOCIATION OF	06/13/2018	$225.00
	CAROLINAS ASSOCIATION OF	06/13/2018	$215.00
	AMERICAN AIR0017154733428	06/13/2018	$414.91
	AMERICAN AIR0017154733429	06/13/2018	$414.91
			$1,985.57
DEVIN HENSON	SACS COC	06/01/2018	$870.00
	WAL-MART #1183	06/27/2018	$143.22
			$1,013.22
DIANE CARR	SACS COC	06/01/2018	$525.00
	STAPLS7198270312000002	06/05/2018	$54.01
	STAPLES DIRECT	06/08/2018	$111.44
			$690.45
DONNA FOSTER	LOGICAL OPERATIONS	05/31/2018	$103.48
	STAPLS7198579563000001	06/02/2018	$20.09
	AMAZON MKTPLACE PMTS	06/11/2018	$49.48
	LOGICAL OPERATIONS	06/11/2018	$23.31
	LOGICAL OPERATIONS	06/11/2018	$218.35
	AMAZON MKTPLACE PMTS	06/13/2018	$80.16
	LOGICAL OPERATIONS	06/18/2018	$148.12
	AMAZON MKTPLACE PMTS	06/18/2018	$359.01
	LOGICAL OPERATIONS	06/18/2018	$22.39
	LOGICAL OPERATIONS	06/19/2018	$225.00
	LOGICAL OPERATIONS	06/18/2018	$44.72
	LOGICAL OPERATIONS	06/19/2018	$16.84
	AMAZON SERVICES-KINDLE 86	06/27/2018	$9.99
			$1,320.94
ED NICHOLSON	STAPLS7199377495000002	06/16/2018	$40.62
	STAPLS7199377495000001	06/16/2018	$200.90
			$241.52
EDDIE JACKSON	OFFICE DEPOT #332	06/04/2018	$30.88
	OFFICE DEPOT #332	06/05/2018	$17.79
			$48.67
ELIZABETH WARREN	ALL AMERICAN TROPHY	06/20/2018	$73.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$73.98
EMILY BURNS	SP SMH SHOP	06/05/2018	$550.00
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$187.57
	STAPLS7198851412000001	06/07/2018	$88.93
	US INK AND TONER	06/28/2018	$283.55
			$1,110.05
ERICA D. SAMUELS	STAPLS7198444578000001	05/31/2018	$1,408.55
	STAPLS7198790181000002	06/06/2018	$20.31
	STAPLS7198790181000001	06/06/2018	$748.41
	STAPLS7198790181002001	06/07/2018	$20.31
	WM SUPERCENTER #1183	06/12/2018	$11.52
	STAPLS7199217352000001	06/13/2018	$1,028.42
	STAPLS7198444578002001	06/13/2018	$30.61
	STAPLS7199492145000002	06/19/2018	$9.96
	STAPLS7199492145000001	06/19/2018	$314.00
	STAPLS7199687053000001	06/21/2018	$1,328.90
			$4,920.99
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	06/05/2018	$50.44
	MARCIVE INC	06/05/2018	$1,485.00
	LANDS END BUS OUTFITTERS	06/13/2018	$234.80
	STAPLES DIRECT	06/16/2018	$42.71
	STAPLS7199399976000001	06/16/2018	$61.80
	STAPLS7199399272000001	06/16/2018	$278.09
	STAPLS7199398123000001	06/16/2018	$912.93
	EBSCO	06/19/2018	$38.95
	SOUTH CAROLINA LIBRARY AS	06/18/2018	$30.00
	US INK AND TONER	06/19/2018	$656.65
	STAPLS7199556234000001	06/20/2018	$244.90
			$4,036.27
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	06/01/2018	$14.49
	Amazon.com	06/03/2018	$25.41
	AMAZON MKTPLACE PMTS	06/02/2018	$19.99
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$42.36
	AMAZON MKTPLACE PMTS	06/05/2018	$10.83
	SC.GOV	06/07/2018	$52.07
			$165.15
GREGORY C LEE	LOWES #00499	06/26/2018	$40.13
			$40.13
HAMPTON SAUSSY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$28.97
	ADOBE CREATIVE CLOUD	06/03/2018	$34.99
			$63.96
HART HAYDEN	STAPLS7199401875000002	06/16/2018	$777.93
	STAPLS7199401875000001	06/16/2018	$80.01
	APL APPLE ONLINE STORE	06/17/2018	$20.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$878.27
HOWARD PRICE	EIG CONSTANTCONTACT.COM	06/26/2018	$337.05
			$337.05
HUEY BRANHAM	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$15.52
	HARBOR FREIGHT TOOLS 103	06/21/2018	$25.64
			$41.16
IAN MACLEAN	BEST BUY 00014662	06/15/2018	$96.29
	PUBLIX #512	06/20/2018	$111.02
	PUBLIX #512	06/27/2018	$19.46
			$226.77
JAMES ELLISOR	Ryder Engraving Inc	06/22/2018	$8.25
	US INK AND TONER	06/22/2018	$416.73
	APL APPLE ONLINE STORE	06/28/2018	$53.45
			$478.43
JAMES WAYMYERS	AUTOMATIONDIRECT.COM	06/05/2018	$627.24
	AUTOMATIONDIRECT.COM	06/14/2018	$89.25
	AMAZON MKTPLACE PMTS	06/15/2018	$27.99
	MAYER710 COLUMBIASC	06/18/2018	$171.48
	LOWES #00499	06/18/2018	$85.17
	PAYPAL MONSTERLQ	06/28/2018	$74.95
	LOWES #00499	06/28/2018	$303.76
	PAYPAL ECONOESTORE	06/28/2018	$57.98
			$1,437.82
JAMI ELROD	1801 GRILLE	06/13/2018	$532.50
	CHICK-FIL-A #00430	06/21/2018	$51.79
	CHARLEYS GRILLED SUBS	06/21/2018	$41.22
			$625.51
JANICE BROOM	HOBBY LOBBY #323	05/30/2018	$61.97
	STAPLS7198664779000001	06/05/2018	$61.23
	STAPLS7199370026000001	06/16/2018	$179.97
			$303.17
JANICE JAKE	STAPLS7199975556000001	06/27/2018	$181.13
	STAPLS7199975556000002	06/27/2018	$450.85
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$54.48
			$686.46
JEFF SIGLEY	TRAVERS TOOL CO	05/29/2018	$185.07
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$23.35
	PAYPAL TOTALELEMEN	06/11/2018	$14.99
	LOWES #00433	06/15/2018	$1.24
	VZWRLSS MY VZ VB P	06/26/2018	$448.10
			$672.75
JENNIFER HUGHES	SMK SURVEYMONKEY.COM	05/31/2018	$37.00
	JIM COLEMAN LTD #3	06/11/2018	$123.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HUGHES	IN MADE YOU LOOK MARKETI	06/18/2018	$406.60
			$567.45
JENNIFER PANTER	WALMART.COM	05/31/2018	$29.88
	POLLOCK FINANCIAL SERVICE	06/27/2018	$19.68
			$49.56
JEREMY CATOE	NO BS SALES SCHOOL	06/07/2018	$97.00
	COLUMBIA SHRM	06/19/2018	$125.00
	PAYPAL ATDSOUTHCAR	06/19/2018	$99.00
			$321.00
JIMMY SLICE	PROVANTAGE	06/21/2018	$629.88
			$629.88
JO PROSSER	IN MERUS REFRESHMENT SER	06/01/2018	$121.93
	IN MERUS REFRESHMENT SER	06/01/2018	$32.40
	IN MERUS REFRESHMENT SER	06/08/2018	$37.80
	Dropbox L8F45JKB534P	06/14/2018	$9.99
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$26.82
	STAPLES 00103234	06/14/2018	$267.74
	IN MERUS REFRESHMENT SER	06/25/2018	$165.43
	ADOBE ACROPRO SUBS	06/27/2018	$24.99
			$687.10
JOHN A WHITE	LOWES #00385	06/06/2018	$4.84
			$4.84
JOHN FREEMAN	ALLFUSES COM	05/29/2018	$543.50
	LOWES #00499	05/31/2018	$144.86
	LOWES #00499	06/01/2018	$303.84
	HOMEDEPOT.COM	06/01/2018	$23.01
	HOMEDEPOT.COM	05/31/2018	$200.18
	GRAINGER	06/07/2018	$47.78
	GRAYBAR ELECTRIC COMPANY	06/09/2018	$863.17
	GRAYBAR ELECTRIC	06/09/2018	$430.15
	WAL-MART #1183	06/08/2018	$21.24
	LOWES #00499	06/12/2018	$104.50
	GRAYBAR ELECTRIC	06/16/2018	$544.18
	TRANE SUPPLY-115409	06/17/2018	$262.61
	LOWES #00499	06/25/2018	$84.23
	IN ANDERSEN MEDICAL GAS	06/26/2018	$522.98
	GRAYBAR ELECTRIC	06/26/2018	$501.08
	LOWES #00499	06/27/2018	$22.44
	LOWES #00499	06/27/2018	$45.53
	GRAINGER	06/26/2018	$604.29
	GRAINGER	06/26/2018	$120.87
	LOWES #00499	06/28/2018	$105.88
			$5,496.32
JOHN LEIGHTY	MSSC	06/05/2018	$180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEIGHTY	STAPLES 00103234	06/06/2018	$38.85
			$218.85
JOSEPH CROFT	ALL SQUARE DIGITAL SOLUTI	05/31/2018	$414.52
	IN R.E. HATLEY & ASSOCIA	06/20/2018	$600.00
			$1,014.52
JOSIANE C LOURENCO	LORICK OFFICE PRODUCTS	06/21/2018	$618.84
	STAPLES 00103911	06/24/2018	$73.35
			$692.19
JOYCE AUSTIN	OFFICE DEPOT #2196	05/30/2018	$175.46
	STAPLS7199510540000001	06/19/2018	$61.23
			$236.69
JULIE ANDERSON	TARGET 00019232	06/20/2018	$15.11
			$15.11
KACI GREENE	ASSOCIATION FOR STUDENT C	06/05/2018	$140.00
	BRILLIANTPROMOS	06/07/2018	$344.20
	STAPLS7199489327000001	06/19/2018	$39.92
	ASSOCIATION FOR STUDENT C	06/25/2018	$107.00
	ASSOCIATION FOR STUDENT C	06/25/2018	$390.00
			$1,021.12
KATHY PATNAUDE	IN MADE YOU LOOK MARKETI	06/21/2018	$406.60
	FULLY PROMOTED	06/28/2018	$207.05
			$613.65
KEVIN BRAY	OFFICE DEPOT #332	06/19/2018	$335.99
			$335.99
KEVIN DONEY	GARFIELD SIGNS & GRAPHICS	05/31/2018	$750.38
	GIH GLOBALINDUSTRIALEQ	06/02/2018	$213.89
	KING OF CARTS SUPERSTORE	06/04/2018	$102.45
	SQ R.D.P.PAINTING	06/04/2018	$1,825.00
	GRAINGER	06/18/2018	$174.11
	GRAINGER	06/18/2018	$474.78
	SMARTSIGN	06/18/2018	$52.35
	GRAINGER	06/18/2018	$474.63
	GRAINGER	06/18/2018	$125.64
	GRAINGER	06/18/2018	$29.07
	FASTENAL COMPANY01	06/20/2018	$643.87
	SQ R.D.P.PAINTING	06/25/2018	$1,190.00
	ESAR INCORPORATED	06/26/2018	$150.00
	GRAINGER	06/26/2018	$157.10
			$6,363.27
KIM BOATWRIGHT	USPS KIOSK 4513909550	05/31/2018	$20.00
	AMAZON MKTPLACE PMTS	06/02/2018	$72.34
	WAL-MART #1286	06/06/2018	$34.91
	STAPLS7199537537000001	06/20/2018	$877.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	STAPLS7199537537000002	06/22/2018	$30.81
			$1,035.61
KIMBERLY BAUER	STAPLS7198385204000001	05/31/2018	$76.44
	STAPLES DIRECT	06/02/2018	$243.95
	STAPLS7198385204000003	06/02/2018	$31.33
	STAPLS7199690520000001	06/21/2018	$84.05
			$435.77
KRISTINE NEWTON	STAPLS7198810433000001	06/06/2018	$476.80
	STAPLS7199295451000001	06/14/2018	$453.58
	STAPLS7199350236000001	06/16/2018	$104.74
			$1,035.12
LARONDA KELLY	STAPLS7198457525000002	05/31/2018	$6.02
	STAPLS7198457525000001	05/31/2018	$33.80
	STAPLS7198324107002001	06/02/2018	$3.78
	STAPLS7197900164000001	06/06/2018	$84.52
	STAPLS7199218250000001	06/13/2018	$51.67
	VZWRLSS IVR VB	06/16/2018	$201.30
	STAPLS7199877384000001	06/26/2018	$313.49
	WALMART.COM 8009666546	06/28/2018	$11.95
			$706.53
LARRY LARGE	TRITEK LLC	05/30/2018	$834.50
	BILT RITE GARAGE DOOR	06/01/2018	$200.30
	ESAR INCORPORATED	06/06/2018	$150.00
	POWER SYSTEMS, INC	06/07/2018	$694.00
	POWER SYSTEMS, INC	06/07/2018	$188.21
	POWER SYSTEMS, INC	06/07/2018	$1,000.00
	JOHNSTONE SUPPLY 394	06/08/2018	$77.89
	AMAZON MKTPLACE PMTS	06/14/2018	$478.64
	JOHNSTONE SUPPLY 394	06/14/2018	$291.60
	LOWES #00433	06/15/2018	$57.13
	IBI - SUPPLYWORKS #2251	06/14/2018	$163.30
	LOWES #00433	06/18/2018	$32.38
	CES 31	06/21/2018	$1,231.76
	JOHNSTONE SUPPLY 394	06/21/2018	$194.40
	HOFFMAN MECHANICAL	06/21/2018	$188.00
	LOWES #00433	06/25/2018	$3.49
	SQ NOTHDURFT DOOR	06/26/2018	$250.00
	TRITEK LLC	06/25/2018	$142.14
			$6,177.74
LATOYA WASHINGTON	STAPLS7198688997000001	06/05/2018	$65.55
	TEXAS ROADHOUSE 2097	06/12/2018	$488.32
	PLEX IRMO	06/12/2018	$128.00
	RIVERBANKS ZOO & GARDE	06/14/2018	$300.00
	CHICK-FIL-A #03138	06/14/2018	$331.36
	JIMMY JOHNS # 558	06/07/2018	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA WASHINGTON	WING ZONE	06/19/2018	$279.06
	DOMINO'S 5602	06/20/2018	$269.45
	JIMMY JOHNS # 558	06/19/2018	$390.75
	UNIVERSITY OF S CAR	06/21/2018	$10.00
	SARKU JAPAN 076	06/21/2018	$9.68
	CHINA EXPRESS	06/21/2018	$118.88
	PETRO COLUMBIA	06/25/2018	$250.00
	SQ LEXINGTON'S PAINT & P	06/25/2018	$675.00
	BI-LO GROCERY #5282	06/25/2018	$13.63
	PDQ COLUMBIA	06/25/2018	$233.19
	JIMMY JOHNS # 558	06/26/2018	$380.75
			$4,343.62
LAUREEN BILLINGSLEY	STAPLS7199154035000001	06/13/2018	$241.53
			$241.53
LAUREN EMMER	TARGET 00011999	05/31/2018	$14.97
	AMAZON MKTPLACE PMTS	06/03/2018	$110.65
	AMAZON MKTPLACE PMTS	06/18/2018	$22.99
	BEST BUY 00014662	06/28/2018	$374.49
			$523.10
LEE MUTHIG	ULTRADENT	06/14/2018	$107.15
	PARKELL INC	06/18/2018	$356.98
			$464.13
LINDA BLAIR	STAPLS7198388893000001	05/31/2018	$309.12
	STAPLS7198242583000002	06/09/2018	$56.71
	AMERICAN AIR0012195471372	06/20/2018	$212.90
	AMERICAN AIR0012195657643	06/21/2018	$232.90
	PAYPAL NEOCA	06/27/2018	$250.00
	DELTA AIR 0062330381162	06/27/2018	$249.90
	COE	06/27/2018	$760.00
			$2,071.53
M MELISSA CHEEKS	VZWRLSS IVR VB	05/31/2018	$157.84
	VZWRLSS IVR VB	06/19/2018	$157.84
	STAPLES 00103911	06/21/2018	$93.39
			$409.07
MARK BLACKBERG	MACHINERYSO	06/11/2018	$84.80
	BLACKHAWK INDUSTRIAL	06/11/2018	$307.82
	BLACKHAWK INDUSTRIAL	06/13/2018	$724.06
			$1,116.68
MARQUES DUKES	SMITH & JONES JANITORIAL	05/30/2018	$313.96
	WAPER, INC.	05/31/2018	$2,070.45
	SMITH & JONES JANITORIAL	06/06/2018	$363.80
	WM SUPERCENTER #1164	06/11/2018	$68.67
			$2,816.88
MARY BRECI	MCKESSON MEDICAL SURGICAL	05/31/2018	$616.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BRECI	MCKESSON MEDICAL SURGICAL	06/05/2018	$82.57
	MICROSCOPE SERVICE AND	06/06/2018	$815.00
	MCKESSON MEDICAL SURGICAL	06/07/2018	$64.05
	MCKESSON MEDICAL SURGICAL	06/08/2018	$79.18
	MCKESSON MEDICAL SURGICAL	06/16/2018	$128.65
	STAPLS7199293859000001	06/24/2018	$42.90
	STAPLS7199293859000002	06/24/2018	$42.90
			$1,872.22
MARY HOLLOWAY	SACS COC	06/01/2018	$625.00
	AT&T BILL PAYMENT	06/21/2018	$102.60
			$727.60
MARY THOMAS	STAPLS7196976861000001	06/01/2018	$51.35
			$51.35
MATTHEW LESTER	BATTERIES PLUS - #0693	06/01/2018	$68.59
	MSC	06/07/2018	$803.56
	MSC	06/08/2018	$32.54
	MSC	06/16/2018	$256.69
	MSC	06/22/2018	$495.54
	MSC	06/23/2018	$318.81
	ATLANTIC TRAINING LLC	06/22/2018	$510.35
			$2,486.08
MAUREN KREINER	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$141.26
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$10.40
	BIODEX MEDICL SYSTEMS	06/15/2018	$316.84
			$468.50
MICHAEL K ROSS	PAYPAL ATDSOUTHCAR	05/31/2018	$99.00
	COLUMBIA SHRM	06/15/2018	$150.00
	NO BS SALES SCHOOL	06/18/2018	$97.00
			$346.00
MICHAEL ZANFARDINO	PAYPAL CLEVERBRIDG	05/31/2018	$199.96
	AT&T BILL PAYMENT	06/05/2018	$98.59
	GOOGLE Google Storage	06/05/2018	$1.99
	BROWSERSTACK.COM	06/06/2018	$29.25
	TREEHOUSE	06/09/2018	$49.00
	PAYPAL FASTSPRING	06/10/2018	$30.00
	ADOBE CREATIVE CLOUD	06/15/2018	$29.99
	ADOBE CREATIVE CLOUD	06/15/2018	$29.99
	VZWRLSS IVR VB	06/22/2018	$129.64
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$36.26
	Vimeo PRO Unlimited	06/28/2018	$399.00
			$1,033.67
MIKE ROWELL	CBI CLEVERBRIDGE INC	06/27/2018	$198.00
			$198.00
MILLIE MASSEY	SUPPLYSOLVE	06/06/2018	$84.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MILLIE MASSEY	STAPLES DIRECT	06/07/2018	$55.48
	SUN SOLUTIONS	06/08/2018	$62.92
	FULLY PROMOTED	06/13/2018	$12.53
	AMERICAN REGISTRY OF RAD	06/15/2018	$30.00
	IN MADE YOU LOOK MARKETI	06/21/2018	$406.60
			$652.52
MOHSEN BANIZAMANLARI	PAYPAL ERECYCLER	06/12/2018	$99.99
			$99.99
MORRIS LEWIS	MAC PAPERS, INC.	06/28/2018	$559.75
			$559.75
MYRON CHAMBLISS	MOTOROLA SOLUTIONS ONLIN	06/07/2018	$821.95
	MOTOROLA SOLUTIONS ONLIN	06/07/2018	$813.23
	WPY Premier Installers LL	06/25/2018	$740.00
	DOLLAR-GENERAL #9468	06/25/2018	$3.57
	MOTOROLA SOLUTIONS ONLIN	06/28/2018	$813.49
			$3,192.24
NATHAN JOY	B&H PHOTO 800-606-6969	06/12/2018	$903.89
			$903.89
NICK HALLMAN	Amazon web services	06/04/2018	$19.12
	IPVM IP VIDEO MARKET I	06/05/2018	$199.00
	AMAZON MKTPLACE PMTS	06/07/2018	$51.91
	AMAZON MKTPLACE PMTS	06/07/2018	$112.06
	CABLESANDKITS	06/07/2018	$460.35
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$30.65
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$492.18
	ADOBE CREATIVE CLOUD	06/12/2018	$29.99
	PADDLE.NET PADDLE	06/13/2018	$99.99
	DIGICERT INC	06/16/2018	$175.00
	PROVANTAGE	06/15/2018	$491.63
	OTTERBOX/LIFEPROOF	06/21/2018	$53.45
			$2,215.33
NICOLE FOSTER	WAL-MART #4440	05/31/2018	$44.46
	JARRETT'S JUNGLE	06/04/2018	$7.48
	BI-LO GROCERY #5282	06/11/2018	$8.64
	BI-LO GROCERY #5723	06/19/2018	$3.99
	JARRETT'S JUNGLE	06/22/2018	$25.15
	BI-LO GROCERY #5282	06/22/2018	$6.12
	PUBLIX 067	06/25/2018	$7.62
	BI-LO GROCERY #5723	06/28/2018	$2.37
			$105.83
PAM MCPHERSON	STAPLS7199719433000001	06/24/2018	$1,650.65
	SCANTRON CORPORATION	06/23/2018	$1,009.95
	STAPLS7199719433000002	06/24/2018	$388.10
	STAPLS7199719433000008	06/23/2018	$7.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	STAPLS7199719433000003	06/24/2018	$28.99
	STAPLS7199719433000007	06/24/2018	$75.63
	STAPLS7199719433000006	06/22/2018	$9.08
	STAPLS7199719433000005	06/22/2018	$14.53
	STAPLS7199719433000009	06/26/2018	$10.48
	STAPLS7199719433000004	06/26/2018	$240.71
			$3,435.34
PAMELA LAURY	AMAZON MKTPLACE PMTS	05/31/2018	$115.58
	STAPLES DIRECT	06/02/2018	$117.89
	STAPLS7199018090000001	06/09/2018	$263.18
	STAPLS7199638993000001	06/21/2018	$260.84
			$757.49
PAMELA LAWSON	VZWRLSS MY VZ VB P	06/05/2018	$151.45
	VZWRLSS MY VZ VB P	06/16/2018	$212.96
	VZWRLSS MY VZ VB P	06/28/2018	$151.45
			$515.86
PATRICK WRIGHT	Amazon.com	06/06/2018	$246.09
	DNH GODADDY.COM	06/11/2018	$924.22
	DNH GODADDY.COM	06/11/2018	$350.28
	AMAZON MKTPLACE PMTS	06/13/2018	$11.39
			$1,531.98
PAUL BRUNSON	FASTENAL COMPANY01	05/31/2018	$180.42
	JOHNSTONE SUPPLY COLUMB	05/31/2018	$178.19
	SQ PRECISE PAINTING FLOO	06/05/2018	$600.00
	CAROLINA CHILLERS INC	06/12/2018	$396.00
	JOHNSTONE SUPPLY COLUMB	06/13/2018	$43.92
	JOHNSTONE SUPPLY COLUMB	06/14/2018	$39.36
	UNITED LABORATORIES	06/15/2018	$614.60
	CE COLUMBIA	06/18/2018	$121.83
	LOWES #01064	06/18/2018	$19.62
	CE COLUMBIA	06/18/2018	$93.09
	LOWES #01064	06/18/2018	$280.69
	JOHNSTONE SUPPLY COLUMB	06/18/2018	$62.59
	HOFFMAN MECHANICAL	06/18/2018	$1,652.20
	JOHNSTONE SUPPLY COLUMB	06/27/2018	$47.10
			$4,329.61
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	06/08/2018	$240.75
			$240.75
PHILIP LOWN	LOWES #00499	06/05/2018	$763.17
	CITY ELECTRIC REPAIR INC	06/06/2018	$143.25
	CAROLINA DENTAL SUPPLY	06/06/2018	$154.50
	GRAINGER	06/08/2018	$110.51
	LOWES #00499	06/11/2018	$5.33
	THE TRANE COMPANY	06/12/2018	$635.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	ROOF MAINTENANCE ORG	06/11/2018	$510.00
	IN DNB ELECTRIC INC	06/12/2018	$826.00
	GATEWAY SUPPLY COMPANY	06/12/2018	$933.78
	CAROLINA DENTAL SUPPLY	06/11/2018	$473.45
	TRANE SUPPLY-115409	06/14/2018	$367.50
	TRANE SUPPLY-115409	06/14/2018	$390.64
	GIH GLOBALINDUSTRIALEQ	06/20/2018	$125.08
	THE TRANE COMPANY	06/23/2018	$985.00
	PRO LIGHTING	06/27/2018	$82.92
	SQ NOTHDURFT DOOR SERVIC	06/27/2018	$500.00
			$7,006.13
QIANA HENTON	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/12/2018	$8.00
	SLED BACKGROUND CHE	06/13/2018	$8.00
	SLED BACKGROUND CHE	06/13/2018	$8.00
	STAPLS7199326829000001	06/16/2018	$1,037.34
	SLED BACKGROUND CHE	06/26/2018	$8.00
			$1,141.34
RADINE BROWN	SITEONE LANDSCAPE S	05/31/2018	$63.76
	IN GREEN ISLES LAWNSCAPI	06/01/2018	$1,113.00
	SITEONE LANDSCAPE S	06/04/2018	$140.12
	STAPLES 00106567	06/04/2018	$130.52
	PP LONGSONLAWN	06/06/2018	$750.00
	SITEONE LANDSCAPE S	06/07/2018	$191.52
	THE HOME DEPOT #1110	06/11/2018	$64.85
	AARO RENTAL AND	06/11/2018	$20.41
	LOWES #00433	06/12/2018	$19.40
	WM SUPERCENTER #1339	06/12/2018	$17.23
	SITEONE LANDSCAPE S	06/12/2018	$164.10
	AMAZON MKTPLACE PMTS	06/13/2018	$84.90
	STAPLES 00103234	06/12/2018	$70.18
	SQ EVERGREEN ENTERPRISES	06/13/2018	$375.00
	SQ EVERGREEN ENTERPRISES	06/13/2018	$750.00
	SITEONE LANDSCAPE S	06/14/2018	$174.80
	Amazon.com	06/14/2018	$50.42
	SITEONE LANDSCAPE S	06/14/2018	$206.43
	NOR NORTHERN TOOL	06/18/2018	$42.39
	SOX AND FREEMAN INC	06/19/2018	$945.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	LOWES #00499	06/20/2018	$86.14
	WAL-MART #1183	06/21/2018	$13.87
	NOR NORTHERN TOOL	06/22/2018	$211.98
	GRAINGER	06/25/2018	$71.30
	CAYCE ACE HARDWARE	06/25/2018	$36.55
	LOWES #00499	06/25/2018	$130.63
	SITEONE LANDSCAPE S	06/27/2018	$711.48
			$6,635.98
RAY THOMAS	AMAZON MKTPLACE PMTS	06/01/2018	$84.99
	AMAZON MKTPLACE PMTS	06/02/2018	$63.30
	AMAZON MKTPLACE PMTS	06/02/2018	$5.49
	AMAZON MKTPLACE PMTS	06/01/2018	$135.90
	AMAZON MKTPLACE PMTS	06/03/2018	$143.58
	AMAZON MKTPLACE PMTS	06/04/2018	$280.58
	THE LINCOLN ELECTRIC CO	06/04/2018	$556.58
	AMAZON MKTPLACE PMTS	06/04/2018	$28.99
	AMAZON MKTPLACE PMTS	06/04/2018	$239.98
	AMAZON MKTPLACE PMTS	06/05/2018	$272.75
	AWG 2702	06/05/2018	$120.91
	FASTENAL COMPANY01	06/07/2018	$11.77
	AMAZON MKTPLACE PMTS	06/18/2018	$12.60
	AMAZON MKTPLACE PMTS	06/19/2018	$49.61
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$94.67
	AMAZON MKTPLACE PMTS	06/20/2018	$52.45
	AMAZON MKTPLACE PMTS	06/27/2018	$68.45
			$2,222.60
REBECCA GARNETT	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$106.90
	MASSAGEWAREHOUSE.COM M	06/04/2018	$37.77
	WM SUPERCENTER #4440	06/04/2018	$225.40
	PCS FSMTB EXAM SERVICE	06/14/2018	$215.00
	PCS FSMTB EXAM SERVICE	06/18/2018	$195.00
	PCS FSMTB EXAM SERVICE	06/19/2018	$195.00
	PCS FSMTB EXAM SERVICE	06/19/2018	$195.00
	PCS FSMTB EXAM SERVICE	06/19/2018	$195.00
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$33.75
			$1,398.82
REBECCA JOHNSON	STAPLS7198431343000001	05/31/2018	$412.00
	STAPLS7198489189000002	06/02/2018	$5.79
	STAPLS7198489189000001	06/02/2018	$22.20
	WONDERLIC	06/07/2018	$374.50
	MANAGEDPRINT	06/11/2018	$577.77
	PERFORMANCE ASMNT NTWRK	06/15/2018	$669.50
	PMI - Certification	06/25/2018	$225.00
			$2,286.76
REBECCA TAYLOR	INDEED	06/01/2018	$98.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$687.65
	NO BS SALES SCHOOL	06/08/2018	$97.00
	STAPLS7198941464000002	06/09/2018	$717.92
	STAPLS7198941464000001	06/09/2018	$104.54
	STAPLS7198941464000003	06/08/2018	$6.76
	PAYPAL ATDSOUTHCAR	06/15/2018	$99.00
	COLUMBIA SHRM	06/15/2018	$125.00
	STAPLS7198941464000004	06/16/2018	$16.19
	VZWRLSS MY VZ VB P	06/16/2018	$402.79
	AMAZON MKTPLACE PMTS	06/18/2018	$19.94
	AMAZON MKTPLACE PMTS	06/19/2018	$210.90
	LANDS END BUS OUTFITTERS	06/23/2018	$450.03
			$3,036.24
REGINA ESTWICK	STAPLES 00103911	06/26/2018	$246.22
	STAPLS7199976630000001	06/27/2018	$783.45
			$1,029.67
REGINA GILLYARD	WEST CHATHAM WARNING D	06/06/2018	$1,951.47
	WM SUPERCENTER #1164	06/11/2018	$5.76
	SAMSCLUB #8283	06/11/2018	$41.58
	KROGER #448	06/11/2018	$32.91
	SAMS CLUB #8283	06/11/2018	$31.16
	WAL-MART #1339	06/11/2018	$25.06
	SUN SOLUTIONS	06/14/2018	$63.48
	WM SUPERCENTER #1183	06/18/2018	$26.93
	IN DNB ELECTRIC INC	06/19/2018	$2,484.00
	BI-LO GROCERY #5615	06/20/2018	$9.93
	WM SUPERCENTER #1183	06/20/2018	$11.58
	HOBBY LOBBY #323	06/20/2018	$17.07
	HOBBY LOBBY #323	06/20/2018	$48.66
	PALMETTOWILDLIFE EXT	06/28/2018	$2,150.00
			$6,899.59
RICHARD GOLDEN	PRAXAIR DIST INC 70551	05/30/2018	$3.98
			$3.98
ROBERT STUESSY	IN MADE YOU LOOK MARKETI	06/01/2018	$909.36
	STAPLS7198584813000001	06/02/2018	$32.39
	STAPLS7198547165000001	06/02/2018	$381.03
	IN MADE YOU LOOK MARKETI	06/28/2018	$302.62
			$1,625.40
ROBIN GLOVER	SC OFFICE ELEV AMUSE	06/06/2018	$70.00
	DISPLAYS2GO	06/08/2018	$336.93
	STAPLS7199130597000001	06/12/2018	$41.08
	STAPLS7199130597000002	06/12/2018	$6.08
	LESESNE INDUSTRIES INC	06/15/2018	$289.87
	STAPLS7199381466000001	06/16/2018	$141.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$885.40
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	06/03/2018	$17.00
	VZWRLSS MY VZ VB P	06/06/2018	$189.72
			$206.72
RUTH GILBERT	STAPLS0165972793000003	06/13/2018	$54.60
			$54.60
RYAN HEMBY	NO BS SALES SCHOOL	06/04/2018	$97.00
	COLUMBIA SHRM	06/19/2018	$125.00
	PAYPAL ATDSOUTHCAR	06/19/2018	$99.00
			$321.00
SANDRA HACKLEY	FULLY PROMOTED	06/12/2018	$12.79
	SUN SOLUTIONS	06/12/2018	$62.92
	SACS COC	06/12/2018	$870.00
	SOUTH CAROLINA ASSOCIATIO	06/18/2018	$450.00
	STAPLS7199570826000003	06/20/2018	$32.84
	STAPLS7199570826000002	06/20/2018	$170.12
	STAPLS7199570826000001	06/21/2018	$106.99
			$1,705.66
SANDRA MOORE	NAFSA WEB	06/13/2018	$540.00
			$540.00
SARAH DOYON	SCDOR DORWAY	06/14/2018	$16,826.97
			$16,826.97
SHANTINA FOULKS	STAPLS7198589462000001	06/02/2018	$825.22
	STAPLS7198589462000004	06/05/2018	$94.48
	STAPLS7198589462000002	06/16/2018	$15.33
	STAPLS7198589462000003	06/16/2018	$76.89
			$1,011.92
SHARON NASH	WAL-MART #1183	06/01/2018	$67.88
	HOBBY LOBBY #342	06/01/2018	$12.85
	WAL-MART #1183	06/04/2018	$77.16
	US INK AND TONER	06/04/2018	$419.72
	STAPLS7199650687000001	06/21/2018	$11.33
	STAPLS7199650687000002	06/21/2018	$9.31
	WM SUPERCENTER #1183	06/22/2018	$78.51
			$676.76
SHEILA SMITH	SACS COC	06/01/2018	$525.00
			$525.00
SHERRI DYKES	AMAZON MKTPLACE PMTS	05/31/2018	$17.99
	PRACTICE FUSION	06/01/2018	$49.50
	INHEALTH RECORD SYSTEMS	05/30/2018	$113.11
	STAPLS7198742929000001	06/06/2018	$58.59
	MICROSCOPE SERVICE AND	06/06/2018	$152.00
	LOWES #00499	06/11/2018	$443.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI DYKES	HENRY SCHEIN	06/15/2018	$811.71
	STAPLS7198742929000002	06/24/2018	$3.00
			$1,649.81
SHERRY SHOARS	WAL-MART #1183	06/11/2018	$29.84
	STAPLS7199196793000002	06/13/2018	$7.19
	STAPLS7199196793000001	06/13/2018	$6.97
	STAPLS7199196793000003	06/15/2018	$32.05
	SUN SOLUTIONS	06/28/2018	$62.92
			$138.97
SHINNELL R. JONES	US INK AND TONER	06/19/2018	$1,396.04
	US INK AND TONER	06/21/2018	$623.92
	FULLY PROMOTED	06/27/2018	$124.30
			$2,144.26
SINITRA JOHNSON	BI-LO GROCERY #5580	06/11/2018	$124.44
	SUBWAY 01130673	06/11/2018	$6.08
	TARGET 00022772	06/12/2018	$38.70
	TARGET.COM	06/13/2018	$60.31
	CROMERS RETAIL	06/12/2018	$31.38
	WAL-MART #4379	06/13/2018	$125.77
	TARGET 00022772	06/14/2018	$38.85
	ACADEMY SPORTS #136	06/17/2018	$38.84
	FEDEXOFFICE 00000828	06/18/2018	$17.30
	WM SUPERCENTER #1183	06/18/2018	$139.26
	FIVE BELOW 642	06/17/2018	$155.15
	IN NEED-A-LIFT TRANSPORT	06/19/2018	$136.00
	FRENZY INC	06/27/2018	$143.08
			$1,055.16
STANLEY BOLTON	NACAS	06/21/2018	$715.00
	VZWRLSS IVR VB	06/22/2018	$53.24
			$768.24
STEFANIE GOEBELER	FACEBK LT7KPFE3V2	05/31/2018	$78.69
	FACEBK MT7KPFE3V2	05/31/2018	$84.36
	VZWRLSS APOCC VISE	06/06/2018	$76.30
	MAILCHIMP MONTHLY	06/10/2018	$275.00
	FACEBK 69DNXF64V2	06/09/2018	$9.97
	FACEBK ZCMTUF24V2	06/10/2018	$11.74
	FACEBK 39DNXF64V2	06/09/2018	$190.03
	FACEBK YCMTUF24V2	06/10/2018	$188.26
	FACEBK 2DR8CFA3V2	06/08/2018	$8.98
	FACEBK QCR8CFA3V2	06/08/2018	$191.02
	VZWRLSS APOCC VISB	06/26/2018	$199.26
			$1,313.61
STEPHANIE JOYNER	STAPLS7199394534000001	06/16/2018	$519.54
	OFFICE DEPOT #440	06/15/2018	$15.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	STAPLS7199412983000001	06/16/2018	$374.49
	STAPLS7199394534000007	06/16/2018	$5.77
	WWW BLUEBERRYBRANDS COM	06/15/2018	$119.50
	STAPLS7199394534000008	06/19/2018	$29.19
	STAPLS7199394534000009	06/19/2018	$53.49
	STAPLS7199394534000006	06/19/2018	$225.10
	STAPLS7199394534002001	06/19/2018	$73.46
	STAPLS7199394534002002	06/20/2018	$67.38
	STAPLS7199602144000001	06/20/2018	$74.09
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$284.29
	STAPLS7199394534004001	06/21/2018	$144.03
	STAPLS7199394534006001	06/21/2018	$29.19
	STAPLS7199394534004002	06/24/2018	$48.01
	AMAZON MKTPLACE PMTS	06/22/2018	$45.99
			$2,109.06
STEVEN MOSER	COOLING CAROLINA LLC	06/01/2018	$245.00
	SQ ROWE ROOTER PLU	06/08/2018	$247.12
	LOWES #00385	06/08/2018	$15.08
	COOLING CAROLINA LLC	06/12/2018	$205.00
	COOLING CAROLINA LLC	06/12/2018	$180.00
	COOLING CAROLINA LLC	06/13/2018	$480.00
	COOLING CAROLINA LLC	06/22/2018	$580.00
	TRITEK LLC	06/25/2018	$467.00
			$2,419.20
SUSAN FAILE	STAPLES 00103911	06/15/2018	$46.42
			$46.42
SUSAN LEE	CBI CLEVERBRIDGE INC	06/18/2018	$34.95
			$34.95
SUSAN YOBS	FORMS AND SUPPLY - AOPD	05/31/2018	$25.24
	SUN SOLUTIONS	06/13/2018	$62.92
	FORMS AND SUPPLY - AOPD	06/12/2018	$35.92
			$124.08
SUZANNE LEE	PUBLIX #1383	06/13/2018	$58.48
			$58.48
SYLVIA LITTLEJOHN	DELTA AIR Baggage Fee	06/25/2018	$25.00
	SUPERSHUTTLE OF MIAMI	06/27/2018	$27.00
			$52.00
TARA HOLMON	PIZZA HUT #013662	06/11/2018	$69.99
	WINGSTOP 891	06/12/2018	$85.31
	FOOD LION #2604	06/18/2018	$43.57
	DOLLAR TREE	06/19/2018	$18.02
	PIZZA HUT #013662	06/19/2018	$131.03
	FOOD LION #2604	06/19/2018	$30.88
	HOTEL,RSTR & TOURIS	06/20/2018	$180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	IN NEED-A-LIFT TRANSPORT	06/20/2018	$200.00
	WINGSTOP 891	06/21/2018	$230.51
			$989.31
TED HUFF	CAROLINA ELEVATOR	06/01/2018	$1,237.81
	THE HOME DEPOT #1110	06/19/2018	$118.71
			$1,356.52
TEMEYKA SCOTT	ATI NURSING	06/13/2018	$1,160.00
	STAPLS7199239847000001	06/20/2018	$146.87
	ACT PROGRAMS	06/20/2018	$108.00
	STAPLS7199653079000001	06/21/2018	$10.71
			$1,425.58
TERESA COOK	LESESNE INDUSTRIES INC	06/06/2018	$2,208.71
	DMI DELL HIGHER EDUC	06/17/2018	$2,354.01
	STAPLES 00103911	06/26/2018	$128.50
			$4,691.22
THERESA HUBBARD	STAPLS7198445333000001	05/31/2018	$326.29
	STAPLS7198445333000002	05/31/2018	$70.08
	STAPLES DIRECT	06/06/2018	$86.39
	STAPLES DIRECT	06/07/2018	$215.99
	WAL-MART #1183	06/08/2018	$5.96
	STAPLS7198445333000003	06/09/2018	$16.19
	PUBLIX 067	06/11/2018	$13.32
	LORICK OFFICE PRODUCTS	06/11/2018	$1,848.96
	STAPLES DIRECT	06/13/2018	$17.70
			$2,600.88
THOMAS KNIGHT	STAPLS7199412386000001	06/19/2018	$34.22
			$34.22
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	06/07/2018	$1,400.00
	2/90 SIGN SYSTEMS	06/13/2018	$549.72
			$1,949.72
TONY HOUGH	DIGICERT INC	06/06/2018	$175.00
			$175.00
TRILLA MAYS	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$13.88
	AMAZON MKTPLACE PMTS	06/01/2018	$27.91
	HENRY SCHEIN	05/31/2018	$363.12
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$39.88
	US INK AND TONER	06/12/2018	$288.12
	GROVE MEDICAL, INC.	06/12/2018	$282.42
	STAPLS7199685070000001	06/21/2018	$113.17
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$15.83
	STAPLS7199685070000002	06/21/2018	$13.46
	STAPLS7199685070000003	06/24/2018	$8.87
	PROFESSIONAL PRINTERS	06/22/2018	$471.87
	AMAZON MKTPLACE PMTS	06/26/2018	$11.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	IN SHRED WITH US	06/27/2018	$120.00
	ARTHUR L DAVIS PUBLISHING	06/27/2018	$355.42
			$2,125.94
VANESSA SCOTT	WALMART.COM 8009666546	05/31/2018	$88.64
	WM SUPERCENTER #5318	06/03/2018	$15.23
	SAMSCLUB.COM	05/31/2018	$38.41
	Dropbox 2R2DVG4RC12Q	06/03/2018	$9.99
	S&S WORLDWIDE-ONLINE	05/30/2018	$175.93
	WALMART.COM	06/05/2018	$17.49
	WALMART.COM	06/06/2018	$82.83
	WM SUPERCENTER #1164	06/07/2018	$18.71
	S&S WORLDWIDE-ONLINE	06/05/2018	$82.50
	FULL SOURCE LLC	06/07/2018	$32.36
	ADOBE ACROPRO SUBS	06/09/2018	$14.99
	SAMSCLUB.COM	06/07/2018	$23.45
	WM SUPERCENTER #4379	06/09/2018	$26.87
	WM SUPERCENTER #4379	06/09/2018	$55.16
	STAPLES 00103911	06/11/2018	$15.75
	ADOBE CREATIVE CLOUD	06/12/2018	$239.88
	WALMART.COM	06/12/2018	$37.58
	SXM SIRIUSXM.COM/ACCT	06/12/2018	$38.23
	LOWES #00907	06/12/2018	$191.53
	WALMART.COM 8009666546	06/13/2018	$38.13
	DTV DIRECTV SERVICE	06/13/2018	$80.53
	WM SUPERCENTER #4379	06/14/2018	$40.43
	WALMART.COM 8009666546	06/16/2018	$90.39
	DTV DIRECTV SERVICE	06/18/2018	$43.44
	WAL-MART #4379	06/18/2018	$7.43
	AMAZON MKTPLACE PMTS	06/20/2018	$49.98
	WALMART.COM	06/21/2018	$252.60
	BESTBUYCOM805549025028	06/23/2018	$299.59
	STAPLES DIRECT	06/22/2018	$79.90
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$502.82
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$46.98
	BESTBUYCOM805549025028	06/22/2018	$10.69
	BESTBUYCOM805549025028	06/22/2018	$10.69
	BESTBUYCOM805549025028	06/22/2018	$299.59
	COUNTRY CLEAR INC	06/25/2018	$646.70
	STAPLES DIRECT	06/26/2018	$159.80
	BESTBUYCOM805549025028	06/26/2018	$74.89
	BESTBUYCOM805549025028	06/26/2018	$74.89
			$4,015.00
VICKI BERGERSON	PARTY REFLECTIONS	05/31/2018	$917.35
	STAPLS7198345973000002	06/01/2018	$6.41
	WWW.NEWEGG.COM	06/01/2018	$12.41
	AT&T DATA	06/03/2018	$30.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	AT&T BILL PAYMENT	06/05/2018	$115.04
	FRESHWORKS INC	06/11/2018	$175.00
	STAPLS7199126050000001	06/12/2018	$14.46
	DISH NETWORK-ONE TIME	06/12/2018	$31.82
	VZWRLSS PRPAY AUTOPAY	06/20/2018	$100.00
	DISH NETWORK-ONE TIME	06/25/2018	$40.31
	DISH NETWORK-ONE TIME	06/25/2018	$40.31
	DISH NETWORK-ONE TIME	06/25/2018	$40.64
	DISH NETWORK-ONE TIME	06/25/2018	$31.82
	DISH NETWORK-ONE TIME	06/25/2018	$40.31
	DISH NETWORK-ONE TIME	06/25/2018	$40.31
	AMAZON MKTPLACE PMTS	06/28/2018	$28.50
	B&H PHOTO 800-606-6969	06/28/2018	$462.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$896.42
			$3,023.11
VICKIE MULLER	CBI WINZIP	06/02/2018	$9.95
	DELTA AIR Baggage Fee	06/27/2018	$25.00
			$34.95
VINCE EARLS	PRAXAIR DIST INC OAM	06/28/2018	$558.43
			$558.43
WAYNE MARTER	PAYPAL SOUTHCAROLI	06/01/2018	$50.00
	AMERICAN AIR0010287216078	06/04/2018	$25.00
	AMERICAN AIR0010287592361	06/08/2018	$25.00
	NATIONAL ASSOC OF COLLE	06/11/2018	$630.00
			$730.00
WILLIAM P MORRIS	AMERICAN COUNSELING ASSO	06/08/2018	$57.68
	PP NCDA	06/21/2018	$19.00
			$76.68

Total for MIDLANDS TECH COLLEGE: $250,143.62

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	STAPLS7198459930000003	05/31/2018	$518.83
	STAPLS7198459930000001	05/31/2018	$104.82
	OFFICE DEPOT #2349	06/04/2018	$23.24
	STAPLS7198459930000002	06/06/2018	$19.43
	VIP ACQUISTIONS LLC	06/06/2018	$741.83
	THE KEY SHOP INC	06/14/2018	$102.50
	SC STATE MUSEUM	06/15/2018	$98.46
	SC STATE MUSEUM	06/15/2018	$74.21
	WAL-MART #1183	06/18/2018	$8.00
	OFFICE DEPOT #332	06/18/2018	$6.48
	DADE PAPER ATLANTA	06/19/2018	$488.16
	WWW COSTCO COM	06/19/2018	$180.00
			$2,365.96
CATHERINE H WARD	DBC BLICK ART MATERIAL	06/09/2018	$407.69
	CAYCE ACE HARDWARE	06/19/2018	$13.90
			$421.59
DABORN WESTBROOK	COLUMBIA VACUUM CENTER, I	06/14/2018	$7.48
			$7.48
DALLAS AUSTIN	AIRGAS SOUTH	05/30/2018	$39.70
	LOWES #00499	06/12/2018	$140.30
	JOANN STORES #1126	06/20/2018	$17.08
	CAYCE ACE HARDWARE	06/21/2018	$17.08
	CAYCE ACE HARDWARE	06/21/2018	$15.17
			$229.33
DIANA L YODER	AMAZON.COM AMZN.COM/BILL	05/31/2018	$23.67
	WALMART.COM 8009666546	05/31/2018	$29.97
	AIRGAS SOUTH	06/04/2018	$10.10
	AIRGAS SOUTH	06/13/2018	$13.37
			$77.11
DOUG BEERMANN	STAPLS7198648672000001	06/05/2018	$109.13
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$48.36
	ULINE SHIP SUPPLIES	06/27/2018	$433.62
	STAPLS7199465512000001	06/27/2018	$68.13
			$659.24
ESSENCE FAYALL	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	05/30/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
	SLED BACKGROUND CHE	06/04/2018	$8.00
	FOOD LION #1280	06/07/2018	$31.39
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/18/2018	$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ESSENCE FAYALL	SLED BACKGROUND CHE	06/18/2018	$8.00
	SLED BACKGROUND CHE	06/25/2018	$8.00
			$119.39
HUCK BEHRENDS	AZ-BOUTIQUE.FR	06/03/2018	$25.88
	MCMASTER-CARR	06/06/2018	$20.67
	WALMART.COM 8009666546	06/14/2018	$26.91
	SHUMAN OWENS SUPPLY CO	06/18/2018	$1,415.05
	POLYMERSHAPES-COLUMBIA	06/19/2018	$334.39
	ROSE BRAND WIPERS	06/19/2018	$126.65
	AMAZON MKTPLACE PMTS	06/19/2018	$105.99
	TAP PLASTICS, INC.	06/18/2018	$17.98
	HOMEDEPOT.COM	06/20/2018	$309.51
	WOODLANDMFG	06/21/2018	$650.30
			$3,033.33
JASON BARTLEY	MSFT E06005YYY3	06/01/2018	$1,319.40
	SCHOOL OUTFITTERS	06/14/2018	$1,221.74
	AT&T PREMIER EBIL	06/18/2018	$530.83
	STAPLS7199515204000001	06/19/2018	$229.37
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$79.95
	AMAZON MKTPLACE PMTS	06/24/2018	$382.24
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$28.07
			$3,791.60
JENNIFER J LEE	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$22.00
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$37.61
	WM SUPERCENTER #1183	06/12/2018	$17.86
	Amazon.com	06/24/2018	$49.56
	THE COLLECTORS ARMOURY LT	06/22/2018	$231.95
			$358.98
JENNIFER THRAILKILL	FACEBK Q6PEKESQ22	05/31/2018	$321.59
	FACEBK U6PEKESQ22	05/31/2018	$113.09
	CTC CONSTANTCONTACT.COM	06/07/2018	$210.60
	PALMETTO FRAMING SUPPLIES	06/21/2018	$99.36
			$744.64
KAYLIE HIRES	CAYCE ACE HARDWARE	06/18/2018	$8.12
	BLUE WAVE PRINTING BLUE	06/20/2018	$2,479.86
			$2,487.98
ROBYN ADAMS	GAYLORD BROS INC	06/09/2018	$340.50
	ULINE SHIP SUPPLIES	06/20/2018	$152.92
			$493.42
SCOTTIE ASH	TARGET 00019232	06/05/2018	$55.77
	RITE AID STORE - 11584	06/05/2018	$19.38
	MAX PACK	06/12/2018	$511.05
	CAROLINA RETAIL PACKAGING	06/15/2018	$199.50
	RITE AID STORE - 11579	06/19/2018	$13.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	06/18/2018	$80.00
	BI-LO GROCERY #5282	06/23/2018	$23.83
	RITE AID STORE - 11584	06/22/2018	$9.19
			$912.71
TIMIA D THOMPSON	LOWES #00385	05/31/2018	$57.09
	TARGET 00022772	06/15/2018	$28.17
	GATORHEADS.COM	06/21/2018	$49.98
	PROMISE LAND TANNERY	06/21/2018	$57.95
	CHICHESTER	06/21/2018	$27.84
	AMAZON MKTPLACE PMTS	06/21/2018	$28.95
	PROMISE LAND TANNERY	06/21/2018	$115.85
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$13.99
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$49.30
	ACORN NATURALISTS	06/23/2018	$169.40
	Amazon.com	06/23/2018	$10.86
	ETSY.COM	06/22/2018	$82.00
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$567.90
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$54.86
	SC.GOV	06/22/2018	$32.40
	AMAZON MKTPLACE PMTS	06/23/2018	$17.59
	Amazon.com	06/23/2018	$22.41
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$7.81
	NATURE-WATCH	06/21/2018	$106.63
	CAROLINA BIOLOGIC SUPPLY	06/25/2018	$171.07
	SSI SCHOOL SPECIALTY	06/25/2018	$10.25
			$1,682.30
WILL MUNDHENKE	KROGER CO 012	05/31/2018	$53.53
	PAYPAL AAMV	06/01/2018	$35.00
	VOLUNTRMATCH PREMIUM	06/19/2018	$99.00
			$187.53

Total for MUSEUM COMMISSION: $17,572.59

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	LOWES #01038	06/12/2018	$166.27
	WAL-MART #0642	06/13/2018	$25.45
	WHATEVER WORKS	06/14/2018	$103.48
	WM SUPERCENTER #642	06/20/2018	$21.62
			$316.82
CAROLYN RUSSELL	WM SUPERCENTER #642	06/25/2018	$22.14
	THETRIOSTORE.COM	06/25/2018	$380.00
			$402.14
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	06/06/2018	$1.99
	CEDAR LANE SUPPLY INC	06/07/2018	$2.05
	WALMART.COM	06/09/2018	$388.74
			$392.78
HEATH MILLIGAN	THE CHRONICLE	06/28/2018	$98.00
			$98.00
JOSHUA BRITT	WM SUPERCENTER #642	06/06/2018	$75.54
	WM SUPERCENTER #642	06/08/2018	$75.54
	WAL-MART #4457	06/12/2018	$1,453.43
	WM SUPERCENTER #642	06/13/2018	$69.12
	ADOBE PHOTOGPHY PLAN	06/21/2018	$9.99
			$1,683.62
KULCEY CASSIDY	WM SUPERCENTER #4457	06/11/2018	$26.67
			$26.67
MALCOLM P MCLAURIN	FOOD LION #0431	06/03/2018	$37.40
	HERALD OFFICE SUPPLY INC	06/13/2018	$136.33
			$173.73
MARILYN COLLINS	FACEBK FBSFMFAXT2	05/31/2018	$19.69
	FACEBK YFXNPF6PT2	05/31/2018	$46.12
	FACEBK CBSFMFAXT2	05/31/2018	$30.31
	WAL-MART #0642	05/31/2018	$13.07
	PIZZA HUT #700	06/01/2018	$25.88
	GOTPRINT.COM	06/16/2018	$277.93
	OFFICESUPPLY.COM	06/15/2018	$25.13
	ENVATOMARKET41999121	06/18/2018	$100.00
	GOTPRINT.COM	06/20/2018	$334.95
	4IMPRINT	06/12/2018	$411.43
			$1,284.51
MARK BUNCH	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	ELECTRONIX EXPRESS	06/13/2018	$305.56
	STAPLS7199641475000001	06/21/2018	$102.70
			$460.26
MELISA JOHNSON	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$52.15
			$52.15

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND CHAVIS	TRAVEL CENTERS #195	06/06/2018	$300.00
	OREILLY AUTO 5178	06/11/2018	$30.30
			$330.30
RITA OLIVER	ANGIES FLORIST & BOUTIQUE	06/07/2018	$51.00
	WAL-MART #0642	06/20/2018	$31.79
			$82.79
ROBERT SCHULTZ	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$416.00
SHAREKKA BRIDGES	US INK AND TONER	06/01/2018	$201.40
	STAPLS7198488682000001	06/01/2018	$189.82
	AMERICAN TROPHY	06/05/2018	$63.60
	WAL-MART #0642	06/20/2018	$40.28
	POSTY CARDS INC	06/22/2018	$229.25
	HERALD OFFICE SUPPLY INC	06/25/2018	$189.27
			$913.62
WANDA WOODS	WM SUPERCENTER #4457	06/04/2018	$32.48
	FOOD LION #0423	06/05/2018	$32.93
	FOOD LION #0423	06/06/2018	$15.53
			$80.94

Total for NORTHEASTERN TECH COLLEGE: $6,714.33

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	USPS PO 4518140210	06/06/2018	$43.00
	ASSOCIATION OF INSPECTORS	06/06/2018	$1,150.00
	IN SHRED WITH US	06/14/2018	$30.00
	SMK SURVEYMONKEY.COM	06/15/2018	$360.00
	STAPLS7199480514000001	06/19/2018	$663.46
	STAPLS7199480514000002	06/19/2018	$10.17
			$2,256.63

Total for OFFICE OF INSPECTOR GENERAL: $2,256.63

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FIRESTONE25194	05/31/2018	$27.58
	STAPLS7198695011000001	06/05/2018	$44.87
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$34.18
	STAPLS7198695011000002	06/06/2018	$3.89
	FORMS AND SUPPLY - AOPD	06/05/2018	$475.85
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$75.53
	4IMPRINT	06/12/2018	$1,505.77
	STAPLS7199168776000001	06/13/2018	$175.37
	AMAZON MKTPLACE PMTS	06/15/2018	$164.54
	FORMS AND SUPPLY - AOPD	06/14/2018	$670.89
	GRIFFIN LABORATORIES	06/20/2018	$70.00
	AMAZON MKTPLACE PMTS	06/20/2018	$569.97
	BESTBUYCOM805549667497	06/28/2018	$903.95
			$4,722.39

Total for OFFICE OF REGULATORY STAFF: $4,722.39

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	YOURMEMBER-CAREERS	06/14/2018	$142.50
			$142.50
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$527.25
	AMAZON MKTPLACE PMTS	05/31/2018	$372.29
	STK BIGSTOCKPHOTO.COM	06/03/2018	$59.00
	PAYPAL CORD INC	06/05/2018	$450.00
	INSTOCKLABELS	06/05/2018	$21.98
	SACS COC	06/05/2018	$525.00
	NCS GED EXAM	06/06/2018	$150.00
	KIVUTO SOLUTION LLC	06/07/2018	$475.00
	AMAZON MKTPLACE PMTS	06/13/2018	$28.98
	NCS GED EXAM	06/13/2018	$75.00
	DELTA AIR 0067154444959	06/12/2018	$385.60
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$39.99
	NCS GED EXAM	06/13/2018	$75.00
	NCS GED EXAM	06/14/2018	$37.50
	AMAZON MKTPLACE PMTS	06/14/2018	$129.00
	DRI PRINTING SERVICES	06/14/2018	$430.19
	VISTAPR VistaPrint.com	06/20/2018	$179.81
	NCS GED EXAM	06/21/2018	$150.00
	WAL-MART #0616	06/21/2018	$93.04
	NCS GED EXAM	06/25/2018	$37.50
	HELM-FORD DIAG SOFTWARE	06/26/2018	$849.00
	APTA - DUES	06/29/2018	$510.00
			$5,601.13

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,743.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	STAPLES 00108449	06/07/2018	$31.61
	CAROLINA FRESH FARMS 7	06/18/2018	$259.64
	CAROLINA FRESH FARMS 7	06/20/2018	$328.76
	LOWES #00639	06/20/2018	$34.08
	LOWES #00639	06/20/2018	$236.52
	AUTOMATIC FIRE SYSTEMS	06/21/2018	$241.12
	GL WILLIAMS & DAUGHTER TR	06/22/2018	$634.07
	TYLER BROTHERS	06/26/2018	$41.43
	CHAMP S TIRE & OIL	06/26/2018	$10.00
			$1,817.23
ADAM GINN	POWERS AND GREGORY INC	06/04/2018	$98.00
	APPLE SERVICES INC.	06/04/2018	$295.00
	STAPLS7199181120000001	06/13/2018	$484.54
			$877.54
ADIN T FELL	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$8.99
	HARBOR FREIGHT TOOLS 645	06/18/2018	$19.07
	Amazon.com	06/22/2018	$132.49
	OFFICE DEPOT #62	06/22/2018	$198.20
			$358.75
AL HESTER	PAYPAL AMICKDESIGN	06/18/2018	$420.00
			$420.00
ALLISON KING	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	REDIFORM.COM	06/28/2018	$36.98
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$166.98
AMANDA JENKINS	BUILDASIGN.COM	06/05/2018	$79.32
	PRAXAIR DIST INC OAM	06/05/2018	$8.10
	AMERIGAS PRODUCT	06/08/2018	$728.63
	DOLLAR-GENERAL #2870	06/06/2018	$17.82
	USPS PO 4561630575	06/08/2018	$56.70
	STAPLS7198944020000001	06/08/2018	$27.62
	DOLLAR-GENERAL #2870	06/08/2018	$12.42
	SAMS CLUB #6353	06/18/2018	$95.65
	SAMSCLUB #6353	06/18/2018	$5.96
	LOWES #01004	06/19/2018	$40.13
	LOWES #01004	06/19/2018	$17.98
	SAMS CLUB #6353	06/25/2018	$87.52
			$1,177.85
ANDREA WRIGHT	GRAINGER	06/15/2018	$76.73
	GRAINGER	06/15/2018	$730.13
	HOMEDEPOT.COM	06/18/2018	$64.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA WRIGHT	WAL-MART #1227	06/22/2018	$75.00
			$946.64
ANGELA HASTY	GRAINGER	06/04/2018	$1,666.19
	DADE PAPER ATLANTA	06/05/2018	$1,296.00
	GRAINGER	06/07/2018	$125.72
	GRAINGER	06/07/2018	$69.75
	SOUTHEASTERN PAPER GRO	06/18/2018	$67.39
	SOUTHEASTERN PAPER GRO	06/18/2018	$636.12
	DADE PAPER ATLANTA	06/19/2018	$648.00
	US INK AND TONER	06/20/2018	$168.10
	GRAINGER	06/21/2018	$1,150.15
	GRAINGER	06/22/2018	$111.55
	HARBOR FREIGHT TOOLS 120	06/25/2018	$15.11
	SOUTHEASTERN PAPER GRO	06/25/2018	$80.87
	GRAINGER	06/26/2018	$736.12
	CENTRAL POLY BAG	06/27/2018	$898.80
	CENTRAL POLY BAG	06/27/2018	$442.98
	HERALD OFFICE SUPPLY INC	06/27/2018	$43.15
			$8,156.00
ANN WILSON	LOWES #01004	05/31/2018	$115.95
	LOWES #01004	05/31/2018	$47.48
	SP SMSDISTRIBUTORS.C	06/03/2018	$163.00
	TEACHERS TOUCH AND PARENT	05/31/2018	$9.80
	WM SUPERCENTER #2712	06/01/2018	$86.26
	PRONTO PRESS COMPANY INC	06/04/2018	$716.04
	WM SUPERCENTER #574	06/05/2018	$30.73
	OFFICE DEPOT #2149	06/05/2018	$45.50
	TARGET 00009639	06/11/2018	$15.77
	TRACTOR SUPPLY #213	06/15/2018	$16.19
	LOWES #01004	06/18/2018	$12.25
	LOWES #01004	06/18/2018	$21.43
	Amazon.com	06/27/2018	$64.15
	LOWES #00410	06/28/2018	$15.24
			$1,359.79
AUSTIN BROOKS	DADE PAPER AUSTELL	06/14/2018	$1,377.00
	LOWES #00518	06/15/2018	$267.66
	MY ALARM CENTER LLC	06/26/2018	$844.80
			$2,489.46
BARCLAY BARR	GORILLA SUPPLY	06/05/2018	$313.14
			$313.14
BENJAMIN WALKER	LOWES #00728	05/31/2018	$16.99
	ANDERSON POWER EQUIPMENT	06/01/2018	$71.39
	LOWES #00728	05/31/2018	$14.15
	ANDERSON POWER EQUIPMENT	06/01/2018	$20.60
	THE HOME DEPOT #1105	05/31/2018	$105.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	WHITE JONES ACE	06/01/2018	$45.88
	WHITE JONES ACE	06/08/2018	$17.10
	STAPLS7199245309000001	06/14/2018	$84.48
	LOWES #00728	06/20/2018	$195.11
	BI-LO GROCERY #5709	06/24/2018	$17.48
			$589.11
BILLY BOWERS	USPS PO 4561200576	05/31/2018	$3.50
	SQ STRIPE IT, LLC	05/31/2018	$1,760.00
	KEGWORKS	05/31/2018	$15.38
	THE HOME DEPOT #1122	05/31/2018	$69.39
	THE HOME DEPOT #1122	05/31/2018	$68.36
	PAYPAL NY BREW SUP	06/07/2018	$18.99
	LOWES #01004	06/11/2018	$115.50
	LOWES #01004	06/12/2018	$92.29
	THE HOME DEPOT #1122	06/11/2018	$32.37
	THE HOME DEPOT #1122	06/11/2018	$276.32
	THE HOME DEPOT #1122	06/12/2018	$55.18
	OFFICE DEPOT #2149	06/12/2018	$73.38
	Etsy.com - OnlyOak	06/20/2018	$870.00
	THE HOME DEPOT #1122	06/18/2018	$128.55
	WAL-MART #3442	06/19/2018	$76.96
	SHERWIN WILLIAMS 702255	06/19/2018	$16.67
	LOWES #01004	06/19/2018	$51.84
	THE HOME DEPOT #1122	06/19/2018	$104.30
	THE HOME DEPOT #1122	06/19/2018	$30.20
	SP NEWMOULDINGS	06/19/2018	$8.36
	BALLEW SAW	06/27/2018	$90.21
	THE HOME DEPOT #1122	06/26/2018	$18.85
	LOWES #01004	06/28/2018	$94.39
			$4,070.99
BOBBY MOSLEY	COOK AND BOARDMAN	05/31/2018	$204.95
	ADVANCE AUTO PARTS #5680	06/06/2018	$52.87
	The Mower Shop Web	06/07/2018	$112.69
	COOK AND BOARDMAN	06/12/2018	$972.46
	TRACTOR SUPPLY #1210	06/14/2018	$66.76
	UNITED REFRIG INC 502	06/14/2018	$7.04
	AMAZON MKTPLACE PMTS	06/14/2018	$148.06
	LOWES #01635	06/14/2018	$71.24
	ADVANCE AUTO PARTS #5840	06/18/2018	$36.03
	LOWES #01635	06/18/2018	$128.39
	TRI-COUNTY ACE	06/18/2018	$10.17
	ADVANCE AUTO PARTS #5680	06/18/2018	$104.91
	ADVANCE AUTO PARTS #5680	06/19/2018	$25.36
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$47.33
	MFG SUPPLY	06/25/2018	$60.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,048.69
BRADLY RODRIGUEZ	BOLEN QUALITY BUILDING	06/04/2018	$28.07
	TRACTOR SUPPLY CO #1708	06/14/2018	$170.61
	WAL-MART #0795	06/17/2018	$12.93
	OREILLY AUTO #4487	06/16/2018	$23.75
	BOLEN QUALITY BUILDING	06/27/2018	$7.55
	WM SUPERCENTER #795	06/28/2018	$69.28
			$312.19
BRANDON JOHNSON	LOWES #00518	05/31/2018	$322.92
	CAROLINA TOOL CO INC	06/01/2018	$2.88
	DOLLAR-GENERAL #4439	05/31/2018	$91.43
	BOGGERO'S SEPTIC TANK INC	06/04/2018	$400.00
	GREENWOOD EQUIPMENT AN	06/07/2018	$6.41
	LOWES #00518	06/08/2018	$28.85
	LOWES #00518	06/08/2018	$238.66
	CAROLINA TOOL CO INC	06/11/2018	$18.18
	LOWES #00518	06/11/2018	$37.90
	LOWES #00518	06/11/2018	$26.36
	CAROLINA TOOL CO INC	06/13/2018	$4.17
	GREENWOOD EQUIPMENT AN	06/14/2018	$152.41
	LOWES #00518	06/26/2018	$107.93
	QUARLES SUPPLY CO INC	06/26/2018	$208.81
	DOLLAR-GENERAL #4439	06/26/2018	$87.31
			$1,734.22
BRANDY BROWN	PARTSTREE COM	06/05/2018	$251.91
	HOMETOWN HARDWARE	06/06/2018	$40.03
	PARKER FARM SERVICE	06/06/2018	$106.73
	PARKER FARM SERVICE	06/06/2018	$48.68
	BOYD TIRE AND APPLIANCE	06/19/2018	$29.91
	ROTO ROOTER	06/22/2018	$848.00
			$1,325.26
BRANTLEY JOHNSTON	TRACTOR-SUPPLY-CO #0470	06/04/2018	$6.41
	LOWES #00416	06/04/2018	$463.24
	WAL-MART #1030	06/18/2018	$10.06
	CABELA'S RETAIL 062	06/23/2018	$8.55
	LOWES #03040	06/24/2018	$5.46
	MESSICK'S	06/18/2018	$59.84
	JET.COM	06/25/2018	$79.10
	THE HOME DEPOT #8913	06/25/2018	$10.52
			$643.18
BRENDA MAGERS	THE HOME DEPOT #1122	05/31/2018	$206.03
	THE HOME DEPOT #1122	06/15/2018	$26.32
	THE HOME DEPOT #1122	06/25/2018	$49.37
			$281.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$373.80
	STAPLS7199269368000001	06/14/2018	$314.91
	STAPLS7199269368000002	06/15/2018	$26.03
	4IMPRINT	06/27/2018	$2,106.57
	ULINE SHIP SUPPLIES	06/28/2018	$162.52
			$2,983.83
BRIAN LACY	WHITE HARDWARE 35	06/01/2018	$76.11
	HARRELLS LLC	06/02/2018	$1,792.80
	WHALEY FOODSERVICE	06/05/2018	$2,120.21
	PIEDMONT FIRE EXTINGUISHE	06/10/2018	$149.80
	K & T SAWSHOP INC	06/08/2018	$327.71
	PHOENIX PRINTING	06/12/2018	$1,014.28
	STAPLS7199196607000002	06/13/2018	$13.56
	STAPLS7199196607000001	06/13/2018	$242.96
			$5,737.43
BRODIE DAVIS	AMAZON MKTPLACE PMTS	05/31/2018	$17.88
	THE TOOL SHED	06/05/2018	$146.61
	MARIETTA TIRE SHOP INC	06/05/2018	$1,279.22
	TRI-COUNTY ACE	06/06/2018	$88.91
	TRI-COUNTY ACE	06/08/2018	$18.18
	WALGREENS #11698	06/08/2018	$5.34
	BLACK ELECTRICAL SUPPLY I	06/07/2018	$118.75
	LOWES #01718	06/12/2018	$270.23
	LBM INDUSTRIES INC	06/13/2018	$52.95
	OES TARPS	06/19/2018	$145.25
	BLACK ELECTRICAL SUPPLY I	06/18/2018	$1,901.38
	TRI-COUNTY ACE	06/20/2018	$19.21
	ADVANCE AUTO PARTS #5480	06/20/2018	$54.81
	PODS OF GREENVILLE	06/20/2018	$73.14
	LOWES #01718	06/21/2018	$167.42
	SUPERBREAKERS	06/26/2018	$182.53
	SUPERIOR AUTO PARTS	06/25/2018	$71.65
	J P CARLSON	06/25/2018	$767.47
	IN TOTAL HOME EXTERIORS	06/27/2018	$440.00
	ADVANCE AUTO PARTS #5480	06/27/2018	$50.79
	LOWE ELECTRIC SUPPLY CO	06/26/2018	$194.85
	SUNRIFT ADVENTURES INC	06/28/2018	$9.74
	HERC RENTALS	06/25/2018	$931.01
			$7,007.32
BROOKS GARRETT	EXXONMOBIL 42182287	06/01/2018	$1.90
	LOWES #01635	06/04/2018	$257.16
	CREGGER COMPANY 24	06/04/2018	$91.91
	CREGGER COMPANY 24	06/05/2018	$36.04
	EXXONMOBIL 42182287	06/08/2018	$1.90
	LOWES #01635	06/11/2018	$239.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	EXXONMOBIL 42182287	06/23/2018	$1.90
			$630.37
BRUCE CHAVIS	CMC BUILDING SUPPLY INC	06/19/2018	$119.79
			$119.79
BRUCE MANVILLE	TRI-STATE PUMP & CONTROL	05/31/2018	$223.32
	S & D AUTO PARTS #1	06/06/2018	$11.91
	S & D AUTO PARTS #1	06/06/2018	$84.67
	HORTON TIRE AND REPAIR	06/13/2018	$178.73
	CMC BUILDING SUPPLY INC	06/18/2018	$15.33
	CHERAW ELECTRICAL SUPPLY	06/18/2018	$89.10
	HARTSVILLE OUTDOOR EQUIPM	06/19/2018	$15.45
	S & D AUTO PARTS #1	06/18/2018	$24.45
	S & D AUTO PARTS #1	06/19/2018	$154.16
	JRM, INC	06/21/2018	$213.71
	CMC BUILDING SUPPLY INC	06/22/2018	$31.91
	S & D AUTO PARTS #1	06/22/2018	$22.16
	JRM, INC	06/22/2018	$207.29
	WARDEN & SMITH INC	06/25/2018	$518.40
			$1,790.59
BRYN HARMER	MARIETTA LAWN & GARDEN	06/04/2018	$66.89
			$66.89
CAITLIN HOMAN	THE HOME DEPOT #1112	06/04/2018	$13.56
	THE HOME DEPOT #1112	06/04/2018	$49.51
	NORTH CREEK NURSERIES	06/11/2018	$607.05
	THE HOME DEPOT #1112	06/14/2018	$67.05
			$737.17
CALVIN POST	ACADEMY SPORTS #148	06/26/2018	$338.85
			$338.85
CATHERINE TAYLOR	AMAZON MKTPLACE PMTS	06/01/2018	$41.93
	STAPLES 00118000	05/31/2018	$42.39
	AMAZON MKTPLACE PMTS	06/04/2018	$46.23
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$58.78
	WM SUPERCENTER #1244	06/04/2018	$33.66
	STAPLES 00108688	06/04/2018	$163.53
	JANSPORT.COM	06/05/2018	$127.20
	INDEXX INC	06/04/2018	$474.72
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$28.14
	OFFICE DEPOT #1214	06/12/2018	$37.83
	OFFICEMAX/DEPOT 6350	06/12/2018	$29.66
	THE HOME DEPOT #1104	06/14/2018	$42.37
	DRI PRINTING SERVICES	06/21/2018	$57.86
	AMAZON MKTPLACE PMTS	06/21/2018	$25.18
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$72.79
			$1,282.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	OREILLY AUTO PARTS #4892	06/01/2018	$28.58
	THE HOME DEPOT #1130	05/31/2018	$420.33
	LOWES #02358	06/01/2018	$31.81
	DAVIS SERVICES INC	06/04/2018	$492.00
	DAVIS SERVICES INC	06/04/2018	$325.00
	DAVIS SERVICES INC	06/04/2018	$898.00
	LOWES #01635	06/05/2018	$431.67
	LOWES #02358	06/05/2018	$54.15
	LOWES #02358	06/06/2018	$645.80
	LOWES #01986	06/06/2018	$97.18
	LOWES #02358	06/07/2018	$251.05
	LOWES #01986	06/11/2018	$175.77
	LOWES #02358	06/11/2018	$37.96
	LOWES #01986	06/19/2018	$277.35
	REFLECTIONS GLASS OF T	06/18/2018	$660.76
	DAVIS ELECTRICAL AND PLU	06/18/2018	$2,250.00
	LOWES #01635	06/20/2018	$189.63
	YODERS BUILDING SUPPLY -	06/20/2018	$12.72
	LOWES #01986	06/21/2018	$27.35
	LOWES #01986	06/22/2018	$60.94
	HOMETOWN HARDWARE	06/22/2018	$26.68
	BRACKETT FARM & FOREST	06/22/2018	$85.29
	TERMINIX SERVICE INC	06/26/2018	$50.00
	TERMINIX SERVICE INC	06/26/2018	$50.00
	TERMINIX SERVICE INC	06/26/2018	$50.00
	LOWES #01986	06/28/2018	$97.61
			$7,727.63
CHARLES HARRIS	WM SUPERCENTER #1030	05/31/2018	$36.64
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$73.04
	LOWES #03026	06/09/2018	$20.07
	LOWES #02356	06/11/2018	$6.46
	GATEWAY SUPPLY COMPANY	06/11/2018	$168.85
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$16.98
	STAPLS7199371300000001	06/15/2018	$41.72
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$45.99
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$26.00
	J WILBUR-COLLINS & CO	06/18/2018	$99.40
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$53.70
	AMAZON MKTPLACE PMTS	06/26/2018	$49.50
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$38.98
	AMAZON MKTPLACE PMTS	06/27/2018	$97.45
			$774.78
CHRIS PRIOLO	GRAND STRAND POWER EQUIPM	05/31/2018	$191.73
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$101.94
	MYRTLE BCH BLDG SUPPLY	05/31/2018	$2,484.15
	AUTOZONE #1039	06/04/2018	$71.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	ADVANCE AUTO PARTS #5710	06/04/2018	$48.59
	GATEWAY SUPPLY COMPANY	06/05/2018	$63.73
	THE HOME DEPOT #1122	06/06/2018	$61.49
	THE HOME DEPOT #1122	06/06/2018	$73.69
	GRAND STRAND POWER EQUIPM	06/08/2018	$380.03
	THE HOME DEPOT #1116	06/08/2018	$21.73
	HYMAN PAPER & CHEMICAL	06/11/2018	$396.84
	HYMAN PAPER & CHEMICAL	06/12/2018	$307.22
	FERGUSON ENT #29	06/13/2018	$1,378.09
	VOLUNTEER PRODUCTS INC	06/12/2018	$530.00
	THE HOME DEPOT #1122	06/13/2018	$13.94
	THE HOME DEPOT #1122	06/13/2018	$21.64
	FERGUSON ENT #29	06/15/2018	$363.37
	THE HOME DEPOT #1122	06/21/2018	$36.24
	UNITED REFRIG INC 462	06/28/2018	$38.42
	HYMAN PAPER & CHEMICAL	06/28/2018	$306.94
	HYMAN PAPER & CHEMICAL	06/28/2018	$641.30
	OREILLY AUTO #3887	06/28/2018	$62.47
			$7,595.23
CHRISTOPHER FLOWERS	HARRELLS LLC	05/31/2018	$425.20
	HARRELLS LLC	05/31/2018	$1,381.19
	VEREENS TURF CENTER	06/13/2018	$540.00
			$2,346.39
CHRISTOPHER HARRIS	SANTEE HARDWARE	05/30/2018	$454.48
	SANTEE HARDWARE	05/30/2018	$29.91
			$484.39
CHRISTOPHER WADDELL	HARTSVILLE OUTDOOR EQUIPM	06/12/2018	$37.64
	WM SUPERCENTER #1135	06/12/2018	$31.79
	S & D AUTO PARTS #1	06/13/2018	$22.65
	WAL-MART #0642	06/24/2018	$8.52
	HARTSVILLE OUTDOOR EQUIPM	06/26/2018	$32.08
			$132.68
CINDY SPOONER	FACEBK VQB3SENA32	05/31/2018	$100.00
	B&H PHOTO 800-606-6969	05/31/2018	$125.00
	STAPLS7198587876000001	06/02/2018	$332.40
	ULINE SHIP SUPPLIES	06/02/2018	$180.88
	LITTLE RED BARN POTTERY &	06/05/2018	$1,209.60
	ULINE SHIP SUPPLIES	06/06/2018	$180.76
	CTC CONSTANTCONTACT.COM	06/09/2018	$70.20
	SQ BCT ATLANTA	06/11/2018	$36.72
	WP-MIND TOOLS LTD	06/11/2018	$27.00
	SATW	06/11/2018	$1,270.00
	ULINE SHIP SUPPLIES	06/15/2018	$100.45
	COLUMBIA FLAG & SIGN COM	06/21/2018	$77.76
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$127.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$105.99
	STAPLS7199801335000001	06/24/2018	$402.01
	STAPLS7199801335000002	06/26/2018	$4.41
	LANDS END BUS OUTFITTERS	06/28/2018	$124.75
			$4,475.71
DANIEL BELL	NPC NEW PIG CORP	06/12/2018	$61.63
	STAPLES 00115832	06/11/2018	$119.82
	LOWES #00655	06/28/2018	$13.47
			$194.92
DAVID B ROBINSON	WAL-MART #1358	06/03/2018	$13.70
	Amazon.com	06/11/2018	$34.31
	LOWES #01521	06/11/2018	$109.67
	USPS PO 4537800664	06/13/2018	$7.90
	BRUNSON SUPPLY AND ACE	06/15/2018	$17.26
	LOWES #00358	06/16/2018	$34.00
	BRUNSON SUPPLY AND ACE	06/15/2018	$14.03
	LOWES #00358	06/16/2018	$85.25
	ADVANCE AUTO PARTS #9847	06/23/2018	$28.07
	HAMPTON PARTS 0024046	06/23/2018	$16.19
	BRUNSON SUPPLY AND ACE	06/27/2018	$23.75
	BRUNSON SUPPLY AND ACE	06/28/2018	$6.45
	BRUNSON SUPPLY AND ACE	06/28/2018	$8.63
			$399.21
DAVID BAKER	ADVANCE AUTO PARTS #5800	06/06/2018	$22.65
	LOWES #00416	06/06/2018	$184.01
	CUDD HEATING AND AIR CON	06/05/2018	$820.00
	STAPLES DIRECT	06/08/2018	$59.91
	THE HOME DEPOT #1114	06/10/2018	$29.93
	SQ CAROLINA TRAILE	06/13/2018	$106.95
	TRACTOR SUPPLY CO #1743	06/15/2018	$86.39
			$1,309.84
DAVID DRAKE	QUALITY MACHINE & TOOL	06/01/2018	$80.00
	SCHROCKS REPAIR SALES	06/04/2018	$539.12
	GREENWOOD SUPPLY CO	06/04/2018	$95.02
	INGLES MARKETS #56	06/18/2018	$28.28
			$742.42
DAVID ELWART	GOOGLE SVCSAPPS_scprt	06/01/2018	$10.80
	MONNIT	06/05/2018	$10.00
			$20.80
DAVID GILSON	LOWES #01004	06/04/2018	$113.53
	LOWES #01004	06/04/2018	$126.44
	BEACH FORD	06/13/2018	$70.39
	GRAND STRAND NISSAN PARTS	06/13/2018	$143.58
	BEST BUY 00008557	06/13/2018	$19.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	GRAND STRAND NISSAN PARTS	06/15/2018	$143.66
	DODSON PEST MYRTLE BEACH	06/25/2018	$75.00
	OFFICE DEPOT #2149	06/25/2018	$35.63
	LOWES #01004	06/27/2018	$18.34
	USPS PO 4561600577	06/28/2018	$6.70
			$752.87
DAVID SIMMS	LOWES #00433	06/06/2018	$236.20
			$236.20
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	06/05/2018	$12.00
			$12.00
DAWN DUNCAN	GRAINGER	06/01/2018	$9.30
	LOWES #01635	06/05/2018	$27.05
	LOWES #01635	06/05/2018	$43.88
	GRAINGER	06/07/2018	$32.97
	GRAINGER	06/07/2018	$757.89
	LOWES #01635	06/08/2018	$17.37
	THE HOME DEPOT #1130	06/07/2018	$26.48
	YODERS BUILDING SUPPLY -	06/08/2018	$10.00
	LOWES #00907	06/08/2018	$52.89
	YODERS BUILDING SUPPLY -	06/11/2018	$2.00
	HOMEDEPOT.COM	06/11/2018	$63.58
	HOMEDEPOT.COM	06/11/2018	$13.86
	DADE PAPER ATLANTA	06/13/2018	$1,052.07
	ALL AMERICAN POLY	06/13/2018	$1,030.30
	CENTRAL POLY BAG	06/12/2018	$2,127.40
	GRAINGER	06/14/2018	$55.92
	GRAINGER	06/14/2018	$200.90
	LOWES #00907	06/19/2018	$15.88
	THE HOME DEPOT #1130	06/18/2018	$120.37
	LOWES #01635	06/22/2018	$49.76
	STAPLES DIRECT	06/22/2018	$299.06
	USPS PO 4528800643	06/28/2018	$72.00
	STAPLES DIRECT	06/28/2018	$64.95
			$6,145.88
DAWN WEAVER	SIMPLEXGRINNELL	06/06/2018	$517.31
	PRINTERS ASSOCIATES INC	06/11/2018	$45.00
	CLINTON TRUE VALUE HDW	06/18/2018	$14.96
	INGLES MARKETS #68	06/20/2018	$17.74
	KINGS OUTDOOR POWER EQU	06/20/2018	$51.20
	HANNA HEATING AND AIR CON	06/26/2018	$255.00
			$901.21
DONNIE CREEL	LOWES #00358	06/12/2018	$68.26
	LOWES #00358	06/12/2018	$134.04
	LOWES #02948	06/13/2018	$81.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$283.49
DOUGLAS LYNN KRATZ	LOWES #02207	06/01/2018	$28.24
	LOWES #02207	06/08/2018	$19.92
	SHERWIN WILLIAMS 702066	06/14/2018	$56.08
	SHERWIN WILLIAMS 702066	06/14/2018	$350.24
			$454.48
ELIZABETH BYRNES	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$43.57
	AMAZON MKTPLACE PMTS	06/08/2018	$28.99
	AMAZON MKTPLACE PMTS	06/07/2018	$22.99
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$87.91
	AMAZON MKTPLACE PMTS	06/11/2018	$24.46
	AMAZON MKTPLACE PMTS	06/20/2018	$36.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$131.29
	NATURE'S CALLING	06/27/2018	$2,439.13
			$2,814.34
ELIZABETH L LANEY	AUTOMATIC FIRE SYSTEMS	05/30/2018	$218.95
	AUTOMATIC FIRE SYSTEMS	06/12/2018	$35.00
	WARNEKE CLEANERS - FAB	06/20/2018	$678.24
			$932.19
ELLIOTT WILKES	THE HOME DEPOT #1104	06/12/2018	$232.14
	BROWNS FEED & SEED STORE	06/12/2018	$25.00
			$257.14
ELLY JONES	THE WEBSTAURANT STORE	06/02/2018	$405.54
	LOWES #02520	06/19/2018	$70.58
	GIH GLOBALINDUSTRIALEQ	06/22/2018	$177.73
	WILSONS REFRIGERATION	06/26/2018	$1,420.92
			$2,074.77
ERIC DUSA	WM SUPERCENTER #642	06/04/2018	$25.48
	CAROLINA INDUSTRIAL SUPPL	06/11/2018	$19.98
	CMC BUILDING SUPPLY INC	06/18/2018	$134.95
	WM SUPERCENTER #642	06/18/2018	$41.69
	CMC BUILDING SUPPLY INC	06/20/2018	$101.49
	CMC BUILDING SUPPLY INC	06/22/2018	$58.30
	CMC BUILDING SUPPLY INC	06/25/2018	$69.85
			$451.74
EUGENE MOORE	REI.COM	06/07/2018	$161.95
	AMAZON MKTPLACE PMTS	06/08/2018	$48.21
			$210.16
EVERETT ERNST	AMAZON MKTPLACE PMTS	06/03/2018	$27.52
	DADE PAPER ATLANTA	06/04/2018	$947.89
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$81.42
	TRI-COUNTY ACE	06/06/2018	$114.45
	DOLLAR GENERAL #12796	06/06/2018	$53.00
	HUSQVARNA PROFESSIONAL P	06/11/2018	$508.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	THE HOME DEPOT #1130	06/10/2018	$125.32
	ULINE SHIP SUPPLIES	06/12/2018	$384.99
	ADOLPH KIEFER AND ASSOC	06/13/2018	$228.26
	SP GOLD MEDAL PRODUC	06/14/2018	$54.08
	DOLLAR GENERAL #12796	06/15/2018	$3.92
	BEN MEADOWS	06/16/2018	$64.11
	INGLES MARKETS #49	06/19/2018	$79.84
	OTC BRANDS, INC.	06/18/2018	$372.57
	WM SUPERCENTER #1123	06/20/2018	$431.89
	WALMART.COM	06/20/2018	$52.98
	THE HOME DEPOT #1130	06/19/2018	$45.87
	HD SUPPLY FACILITIES MAI	06/20/2018	$1,572.83
	DOLLAR TREE	06/20/2018	$30.74
	STAPLES DIRECT	06/20/2018	$57.00
	THE HOME DEPOT #1130	06/20/2018	$157.94
	DOLLAR GENERAL #12796	06/20/2018	$21.20
	THE HOME DEPOT #1130	06/23/2018	$131.46
	OTC BRANDS, INC.	06/21/2018	$111.49
			$5,659.53
FAYETTE YENNY	WM SUPERCENTER #6887	06/20/2018	$82.16
	WAL-MART #6887	06/20/2018	$13.85
			$96.01
FRANK JORDAN	GRAYCO BUILDING CNT-LADY	05/31/2018	$74.42
	OREILLY AUTO #4674	06/05/2018	$82.65
	GRAYCO BUILDING CNT-BEAU	06/04/2018	$96.44
	GRAYCO BUILDING CNT-LADY	06/05/2018	$16.50
	LOWES #01521	06/14/2018	$31.78
	LOWES #01521	06/14/2018	$38.80
	LOWES #01521	06/18/2018	$69.46
	GRAYCO BUILDING CNT-LADY	06/19/2018	$30.71
	IN DEGLER WASTE SERVICES	06/26/2018	$360.00
	GRAYCO BUILDING CNT-LADY	06/26/2018	$177.27
			$978.03
FREDERICK STUKES	RESTOCKIT ACQUSITIONS	06/04/2018	$258.66
	JAREDS HDWE	06/05/2018	$190.64
	JAREDS HDWE	06/12/2018	$21.75
	JAREDS HDWE	06/12/2018	$39.94
	GRAINGER	06/13/2018	$21.93
	GRAINGER	06/13/2018	$154.11
			$687.03
GARY SLAWIAK	FAMILY DOLLAR #10721	06/02/2018	$28.62
	DOLLAR-GENERAL #4439	06/12/2018	$2.68
	LOCKEWELLPU	06/21/2018	$2,055.84
	LAKELANDS ACE	06/20/2018	$112.30
	HOMEDEPOT.COM	06/22/2018	$25.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,224.99
GEORGE WILSON	WILLINGHAM AND SONS BU	06/13/2018	$480.86
	TRACTOR-SUPPLY-CO #0453	06/14/2018	$34.23
	NEWBERRY SUPPLY AND EQUIP	06/14/2018	$68.17
	BLANCHARD EQUIPMENT - NE	06/14/2018	$46.79
	ZEP SALES AND SERVICE	06/18/2018	$162.83
	LOWES #02520	06/20/2018	$66.43
	HAMM HARDWARE CO.	06/20/2018	$45.95
	LOWES #02520	06/21/2018	$92.07
	COUSINS AGRI-CENTER	06/20/2018	$125.14
	WILSON TRACTOR	06/21/2018	$74.46
	MATTRESS FIRM 033023	06/27/2018	$754.92
			$1,951.85
GERALD MOON	ADVANCE AUTO PARTS #4101	05/31/2018	$17.59
	LOWES #01776	06/13/2018	$257.14
	Municipal Services Inc	06/19/2018	$122.12
	LOWES #02358	06/22/2018	$2,336.06
	Municipal Services Inc	06/26/2018	$123.12
	Municipal Services Inc	06/26/2018	$123.12
			$2,979.15
GINGER R PORTER	DOLLAR GENERAL #12977	05/31/2018	$28.94
	DOLLAR-GENERAL #2038	05/31/2018	$177.82
	DOLLAR GENERAL #10792	06/04/2018	$142.57
	DOLLAR GENERAL #12977	06/04/2018	$94.23
	DOLLAR GENERAL #10792	06/05/2018	$26.77
	DOLLAR GENERAL #12977	06/26/2018	$89.46
	DOLLAR GENERAL #12977	06/26/2018	$153.86
	DOLLAR GENERAL #10792	06/26/2018	$805.66
	DOLLAR GENERAL #12977	06/26/2018	$57.24
			$1,576.55
GLEN HEDDEN	LOWES #01635	06/11/2018	$164.78
	NAPA AUTO PARTS 0000317	06/11/2018	$34.96
	DOLLAR GENERAL #12796	06/11/2018	$33.92
	PERFORMANCE POWERSPORT	06/11/2018	$61.42
	THE HOME DEPOT #1130	06/11/2018	$18.38
			$313.46
GREGORY BROWN	THE HOME DEPOT #6918	05/31/2018	$504.45
	THE HOME DEPOT #6918	06/05/2018	$448.27
	DOLLAR GENERAL #16509	06/07/2018	$8.54
	LOWES #02201	06/16/2018	$51.21
			$1,012.47
GWENDOLYN HENDLEY	GRAINGER	05/31/2018	$1,304.87
	DADE PAPER ATLANTA	06/06/2018	$784.80
	GRAINGER	06/08/2018	$943.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	GRAINGER	06/14/2018	$351.39
	USPS PO 4538000794	06/15/2018	$10.00
	GRAINGER	06/19/2018	$497.55
	WAL-MART #1358	06/23/2018	$82.97
	DADE PAPER ATLANTA	06/26/2018	$784.80
	GRAINGER	06/26/2018	$951.13
	GRAINGER	06/26/2018	$598.19
			$6,309.53
HARRY ROBERTSON	CARMICHAEL OIL OF WALTERB	06/01/2018	$51.30
	BERLIN G MYERS LUMBER CO	06/04/2018	$83.93
	PALMETTO HOME CENT	06/04/2018	$44.58
	SQ BEST PLUMBING INC	06/04/2018	$65.63
	STOKES LOCK & KEY	06/07/2018	$60.47
	WALTERBORO RENTAL AND EQU	06/07/2018	$50.76
	SUSTAINABLESUPPLY.COM	06/09/2018	$85.04
	SHUMAN FOODS	06/18/2018	$61.56
	BERLIN G MYERS LUMBER CO	06/19/2018	$49.44
	AUTOZONE #4878	06/19/2018	$53.35
	BLANCHARD EQUIPMENT - ST	06/18/2018	$276.79
			$882.85
IRA AGANS	TRI-COUNTY ACE	06/01/2018	$34.23
	TRI-COUNTY ACE	06/01/2018	$35.20
	TRI-COUNTY ACE	06/01/2018	$51.48
	TRI-COUNTY ACE	06/04/2018	$117.49
	FARM EQUIPMENT & SUPPLIES	06/04/2018	$209.51
	BAILEY'S INC	06/27/2018	$909.98
			$1,357.89
JAMES B LANE	SQ CROWLEY'S PLUMB	06/07/2018	$90.00
			$90.00
JAMES DOWD	SITEONE LANDSCAPE S	06/01/2018	$1,068.20
	THE HOME DEPOT #1122	06/07/2018	$112.18
	THOMAS SUPPLY CO 07	06/12/2018	$248.97
	THOMAS SUPPLY CO 07	06/12/2018	$1,286.00
	THOMAS SUPPLY CO 07	06/12/2018	$148.49
	THE HOME DEPOT #1122	06/13/2018	$32.30
	THOMAS SUPPLY CO 07	06/12/2018	$155.31
	THOMAS SUPPLY CO 07	06/12/2018	$154.04
	THOMAS SUPPLY CO 07	06/12/2018	$79.34
	THOMAS SUPPLY CO 07	06/12/2018	$302.56
	THOMAS SUPPLY CO 07	06/12/2018	$1,055.89
	THOMAS SUPPLY CO 07	06/12/2018	$358.66
	THOMAS SUPPLY CO 07	06/12/2018	$13.73
	THOMAS SUPPLY CO 07	06/12/2018	$13.31
	THOMAS SUPPLY CO 07	06/12/2018	$52.12
	THOMAS SUPPLY CO 07	06/12/2018	$304.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THOMAS SUPPLY CO 07	06/12/2018	$10.10
	FERGUSON ENT #29	06/28/2018	$541.08
			$5,936.67
JAMES JACKSON	STAPLS7198406841000001	05/31/2018	$13.89
	SOUTHEASTERN PAPER GRO	06/06/2018	$32.83
	STAPLS7199371131000001	06/15/2018	$19.42
	DISH BUSINESS	06/22/2018	$101.40
	DISH BUSINESS	06/22/2018	$64.71
	DISH BUSINESS	06/22/2018	$27.03
	DISH BUSINESS	06/22/2018	$285.31
	DISH BUSINESS	06/22/2018	$108.15
	STAPLS7199871966000001	06/26/2018	$154.49
	STAPLS7199969856000001	06/27/2018	$42.83
			$850.06
JAMES JOY	WAL-MART #3191	06/14/2018	$43.08
	LOWES #00469	06/14/2018	$41.84
	LOWES #00469	06/18/2018	$47.64
	SAMSCLUB #4901	06/18/2018	$19.15
	TERMINIX SERVICE INC	06/18/2018	$1,136.80
	USPS PO 4569400671	06/19/2018	$3.52
	LOWES #00469	06/14/2018	$7.79
	LOWES #00469	06/14/2018	$149.66
	ACADEMY SPORTS #148	06/27/2018	$19.24
	LOWES #00469	06/27/2018	$9.61
	STAPLES 00108779	06/27/2018	$39.58
			$1,517.91
JAMES REVIS	AED SUPERSTORE	06/01/2018	$114.48
	ACE HDWE OF DILLON	06/05/2018	$4.96
	AMAZON MKTPLACE PMTS	06/11/2018	$312.00
	Amazon.com	06/11/2018	$156.17
	HOMEDEPOT.COM	06/11/2018	$55.24
	LOWES #01120	06/12/2018	$82.30
	LOWES #01120	06/15/2018	$45.25
	LOWES #01120	06/15/2018	$18.48
	THE HOME DEPOT #8580	06/20/2018	$39.43
	USPS PO 4561000574	06/23/2018	$6.70
	LOWES #01120	06/26/2018	$61.65
	LOWES #01120	06/26/2018	$118.77
	GRAINGER	06/27/2018	$189.61
			$1,205.04
JAMES STANTON	PUBLIX #632	06/22/2018	$33.33
			$33.33
JAMIE BAUGHMAN	CULLUM SERVICES INC	05/31/2018	$475.00
	GRAINGER	05/31/2018	$173.61
	HARBOR FREIGHT TOOLS 736	05/31/2018	$82.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	TERMINIX SERVICE INC	06/04/2018	$50.00
	FLAGSHIP SIGN & DESIGN	06/04/2018	$1,618.74
	TERMINIX SERVICE INC	06/04/2018	$50.00
	UNITED REFRIG BR #I3	06/08/2018	$53.13
	LOWES #02207	06/11/2018	$208.38
	COASTAL HARDWARE INDUS	06/12/2018	$35.33
	GRAINGER	06/13/2018	$343.79
	LOWES #02207	06/13/2018	$71.23
	GRAINGER	06/13/2018	$52.28
	COASTAL HARDWARE INDUS	06/14/2018	$36.41
	TERMINIX SERVICE INC	06/14/2018	$50.00
	GRAINGER	06/18/2018	$82.48
	THE HANDY HARDWARE STO	06/19/2018	$45.96
	IN CAROLINA BACKFLOW SPE	06/21/2018	$570.00
	LOWES #00639	06/22/2018	$143.55
	TERMINIX SERVICE INC	06/21/2018	$50.00
	THE HANDY HARDWARE STO	06/26/2018	$101.16
	CULLUM SERVICES INC	06/28/2018	$505.00
			$4,798.66
JASON HEGE	LOWES #01718	05/31/2018	$39.55
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$235.31
	THE HOME DEPOT #1104	06/01/2018	$14.47
	LOWES #00907	06/01/2018	$252.42
	LOWES #01718	06/06/2018	$31.04
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$51.20
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$13.95
	WCI WASTECONNECTIONSSC	06/18/2018	$363.22
	LOWES #01718	06/20/2018	$68.88
			$1,070.04
JASON ROBINETT	AMAZON MKTPLACE PMTS	06/11/2018	$139.90
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$69.72
	WEST ASHLEY TRUE VALUE	06/12/2018	$26.07
	THE HOME DEPOT #1118	06/12/2018	$35.74
	SOUTHEASTERN PAPER GRO	06/20/2018	$1,020.24
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$81.60
	Amazon.com	06/24/2018	$59.04
	THE HOME DEPOT #1103	06/22/2018	$14.40
			$1,446.71
JAY REESE	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$14.40
	DOLLAR TREE	06/07/2018	$10.70
	LOWES #02548	06/17/2018	$55.55
			$80.65
JAYSON SELLERS	WALMART.COM	06/04/2018	$243.96
	LOWES #03317	06/06/2018	$383.09
	TERMINAL TIRE CO INC	06/08/2018	$22.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	THOMAS SUPPLY CO 08	06/08/2018	$12.33
	DAWSON LUMBER COMPANY	06/11/2018	$8.87
	LEDFORDS PEST CONTROL	06/15/2018	$195.00
	LEDFORDS PEST CONTROL	06/15/2018	$215.00
	USPS PO 4554600458	06/15/2018	$6.70
	WM SUPERCENTER #625	06/22/2018	$17.92
	FOOD LION #0706	06/22/2018	$14.99
	DAWSON LUMBER COMPANY	06/22/2018	$7.20
	BERNSTEIN LASH MARKETING	06/25/2018	$700.00
	WM SUPERCENTER #625	06/25/2018	$20.69
			$1,847.75
JEANNE BLACK	STAPLES DIRECT	05/31/2018	$75.72
	STAPLES DIRECT	06/01/2018	$34.19
	WWW.NEWEGG.COM	06/04/2018	$66.96
	WWW.NEWEGG.COM	06/04/2018	$31.00
	TECH SOLUTIONS CHARLES	06/05/2018	$1,704.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$215.27
	MAJOR BUSINESS MACHINES,	06/14/2018	$64.62
	STAPLES DIRECT	06/16/2018	$64.77
	AMAZON MKTPLACE PMTS	06/19/2018	$37.80
	AMAZON MKTPLACE PMTS	06/19/2018	$264.52
	IN DATA NETWORK SOLUTION	06/21/2018	$467.75
	AMAZON MKTPLACE PMTS	06/24/2018	$67.20
	STAPLES DIRECT	06/27/2018	$47.07
	STAPLES DIRECT	06/28/2018	$44.89
			$3,185.76
JEFFREY GIBSON	LAURELWOOD EQUIPMENT CO I	05/30/2018	$16.85
	CARQUEST AUTO SUPPLY	05/31/2018	$44.20
	CARQUEST AUTO SUPPLY	05/31/2018	$17.80
	OFFICE DEPOT #1214	06/01/2018	$49.66
	LOWES #02366	06/12/2018	$21.10
	THE HOME DEPOT #1747	06/13/2018	$18.88
	GRAINGER	06/14/2018	$45.61
	STORE SUPPLY WAREHOUSE	06/16/2018	$106.51
	LOWES #02366	06/12/2018	$185.31
	CARQUEST AUTO SUPPLY	06/21/2018	$28.78
	LAURELWOOD EQUIPMENT CO I	06/20/2018	$39.71
	LAURELWOOD EQUIPMENT CO I	06/20/2018	$280.17
	WHITE HARDWARE 35	06/22/2018	$79.54
	CARQUEST AUTO SUPPLY	06/27/2018	$23.75
	WHITE HARDWARE 35	06/22/2018	$245.49
			$1,203.36
JENNIFER WILKIE	WM SUPERCENTER #3570	06/27/2018	$113.01
	PARTY N DOLLAR	06/27/2018	$82.22
			$195.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERMAINE JENNINGS	GREENWOOD EQUIPMENT AN	06/04/2018	$45.91
	SPRATLIN HARDWARE BLDG	06/07/2018	$127.77
	VILLAGE STORE	06/15/2018	$49.20
			$222.88
JESSE WATSON	OFFICEMAX/DEPOT 6682	05/31/2018	$67.25
	DOLLAR-GENERAL #1971	06/02/2018	$32.64
	CITY AUTO AND TRUCK PARTS	06/05/2018	$63.12
	IBI - SUPPLYWORKS #2251	06/06/2018	$30.30
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$24.98
	BOYD TIRE AND APPLIANCE	06/12/2018	$19.21
	EASTSIDE SMALL ENGINE	06/14/2018	$29.96
	WAL-MART #1034	06/16/2018	$277.36
	HOMETOWN HARDWARE	06/18/2018	$35.17
	Municipal Services Inc	06/19/2018	$1.00
	AMAZON MKTPLACE PMTS	06/28/2018	$11.99
			$592.98
JILLIAN DELORGE-DAVIS	PUBLIX #472	06/01/2018	$144.70
	PCI PATTERSON VETERINA	06/08/2018	$2,484.03
	AMAZON MKTPLACE PMTS	06/11/2018	$68.11
	PUBLIX #472	06/11/2018	$281.20
	DANINJECTDARTGUNSCOM	06/12/2018	$901.94
	VALLEY VET SUPPLY	06/11/2018	$64.48
	OFFICE ZILLA LLC	06/11/2018	$140.93
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$124.44
	AMAZON MKTPLACE PMTS	06/13/2018	$26.56
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$122.06
	PUBLIX #472	06/24/2018	$236.43
			$4,594.88
JOANNA WHITE	TERMINIX SERVICE INC	05/30/2018	$2,500.00
	WAL-MART #1123	06/06/2018	$63.71
	STAPLES DIRECT	06/06/2018	$49.27
	LOWES #01635	06/06/2018	$22.83
	THE HOME DEPOT #1130	06/06/2018	$8.98
	STAPLES DIRECT	06/07/2018	$82.65
	USA BLUE BOOK	06/08/2018	$731.87
	STAPLES DIRECT	06/16/2018	$232.57
			$3,691.88
JOHN BANKS	MCGEE HEATING & AIR COND	06/20/2018	$163.50
	GREENHECK FAN CORP	06/20/2018	$1,608.14
	MCGEE HEATING & AIR COND	06/20/2018	$425.00
	MCGEE HEATING & AIR COND	06/20/2018	$741.00
	BECKER ELECTRIC INC	06/21/2018	$2,317.45
	IN CAROLINA BACKFLOW SPE	06/22/2018	$75.00
	IN CAROLINA BACKFLOW SPE	06/22/2018	$75.00
	ADVANCED DOOR SYSTEMS	06/27/2018	$2,499.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$7,905.08
JOHN HANCOCK	SRS HEATING & COOLING CO	05/31/2018	$140.00
	SANTEE HARDWARE	06/04/2018	$19.24
	SANTEE HARDWARE	06/05/2018	$28.88
	HELMLY BROTHERS ACE HDW	06/07/2018	$40.64
	SANTEE HARDWARE	06/09/2018	$67.54
	SANTEE HARDWARE	06/09/2018	$402.04
	FOOD LION #0283	06/18/2018	$29.97
	SANTEE HARDWARE	06/18/2018	$88.57
	SANTEE HARDWARE	06/20/2018	$39.56
	FOOD LION #0283	06/21/2018	$74.93
	SANTEE HARDWARE	06/21/2018	$21.10
	SANTEE HARDWARE	06/21/2018	$12.18
	SANTEE HARDWARE	06/21/2018	$40.64
			$1,005.29
JOHN HIATT	PUBLIX #472	06/01/2018	$85.95
			$85.95
JOHN HOLCOMBE	LOWES #01635	06/05/2018	$173.10
			$173.10
JOHN LAWRENCE	A1 TIRE OF ABBEVILLE LLC	06/15/2018	$20.70
			$20.70
JOHN TOBY	THE HOME DEPOT #1130	05/30/2018	$319.19
	THE HOME DEPOT #1130	06/05/2018	$74.04
	THE HOME DEPOT #1130	06/07/2018	$222.78
	LOWES #01635	06/12/2018	$989.57
	LOWES #01635	06/13/2018	$1,200.93
	LOWES #01635	06/13/2018	$278.11
	THE HOME DEPOT #1130	06/12/2018	$775.54
	THE HOME DEPOT #1130	06/13/2018	$239.50
	THE HOME DEPOT #1130	06/14/2018	$152.71
	LOWE ELECTRIC SUPPLY CO	06/25/2018	$59.49
	THE HOME DEPOT 1130	06/26/2018	$266.17
	LOWES #02356	06/27/2018	$214.25
	LOWES #01635	06/27/2018	$49.00
			$4,841.28
JOHN WELLS	GARNERS FERRY LANDSCAPE	06/04/2018	$729.00
	LOWES #02356	06/05/2018	$250.88
	CVS/PHARMACY #03877	06/08/2018	$11.51
	TRACTOR SUPPLY #1521	06/13/2018	$36.69
	FOOD LION #0375	06/18/2018	$49.91
			$1,077.99
JONATHAN GREIDER	HARBOR FREIGHT TOOLS 129	06/05/2018	$50.08
			$50.08
JONATHAN REXRODE	TRI-COUNTY ACE	06/25/2018	$16.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$16.20
JONATHAN WADE WEATHERFORD	Furniture Outlet	06/01/2018	$2,455.63
	MAMAS FURNITURE	06/04/2018	$714.65
	GRAYCO BUILDING CNT-BEAU	06/04/2018	$721.92
	FWDG	06/04/2018	$2,412.45
	HUNTING ISLAND	06/06/2018	$190.77
	GRAYCO BUILDING CNT-LADY	06/06/2018	$10.46
	RANDEL'S LAWNMOWERS EQUI	06/12/2018	$226.76
	EAST COAST MARINE	06/13/2018	$603.82
	WAL-MART #7181	06/21/2018	$38.79
	WM SUPERCENTER #7181	06/22/2018	$79.37
	Amazon.com	06/26/2018	$14.83
	SWANK MOTION PICTURES IN	06/27/2018	$225.00
			$7,694.45
JOSEPH CATOE	LOWES #00907	06/01/2018	$19.29
	ONE SOURCE	06/06/2018	$396.95
	SMITH & JONES JANITORIAL	06/06/2018	$431.79
	WAL-MART #1339	06/12/2018	$78.16
	HILTONS POWER EQUIPMENT	06/12/2018	$75.31
	YOUNG'S TRUE VALUE	06/14/2018	$28.72
	AQUATIC CONSULTING AND EQ	06/18/2018	$1,600.11
	LOWES #02356	06/19/2018	$22.26
	SHERWIN WILLIAMS 702166	06/19/2018	$246.84
	LOWES #02356	06/21/2018	$31.04
	LOWES #02356	06/21/2018	$15.42
	JACK OLIVER'S POOL, SPA	06/27/2018	$690.00
	LOWES #02356	06/28/2018	$46.14
			$3,682.03
JOY RAINTREE	STAPLES 00108449	06/15/2018	$41.55
			$41.55
KALEY FOLEY	STAPLES DIRECT	06/02/2018	$558.83
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$99.80
	LOWES #00626	06/11/2018	$40.09
	LOWES #00626	06/11/2018	$99.44
	WALMART.COM 8009666546	06/12/2018	$16.70
	SANTEE HARDWARE	06/11/2018	$13.74
	ONE SOURCE	06/18/2018	$580.88
	FAMILY DOLLAR #2494	06/18/2018	$28.36
	FOOD LION #0283	06/18/2018	$29.98
	SANTEE HARDWARE	06/18/2018	$25.01
	FAMILY DOLLAR #2494	06/20/2018	$24.61
	FAMILY DOLLAR #2494	06/28/2018	$63.13
	SANTEE AUTO PARTS INC	06/28/2018	$7.89
			$1,588.46
KATHERINE PODMORE	OPC Midlands Tech T&F	06/18/2018	$645.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	OPC COL SERVICE FEE	06/18/2018	$16.13
	CARQUEST OF CHESTER	06/26/2018	$31.49
			$692.62
KATHRYN GOMPERS	STEEN ENTERPRISES INC	05/31/2018	$11.25
	WM SUPERCENTER #1748	05/31/2018	$31.76
	THE HOME DEPOT #1118	05/31/2018	$48.95
	IN LIBERTY FIRE PROTECTI	06/04/2018	$1,000.00
	EDISTO ACE HARDWARE	06/12/2018	$4.34
	USPS PO 4526200438	06/12/2018	$13.50
	POSTELL'S HEATING & AC	06/12/2018	$355.00
	BI-LO GROCERY #5742	06/13/2018	$4.18
	GARRETTS DISCOUNT GOLF CA	06/13/2018	$316.06
	PALMETTO EXTERMINATORS	06/12/2018	$213.00
	EDISTO ACE HARDWARE	06/14/2018	$13.05
	ENMARKET # 891	06/14/2018	$103.51
	KNIGHTS SEPTIC TANK	06/26/2018	$900.00
	POSTELL'S HEATING & AC	06/26/2018	$185.00
	EDISTO ACE HARDWARE	06/27/2018	$13.66
	POSTELL'S HEATING & AC	06/26/2018	$260.00
	POSTELL'S HEATING & AC	06/26/2018	$205.00
	POSTELL'S HEATING & AC	06/26/2018	$250.00
	LOW COUNTRY PEST CONTROL	06/26/2018	$466.00
			$4,394.26
KATHRYN PADGETT	OFFICE DEPOT #2349	06/01/2018	$26.91
	OFFICE DEPOT #2349	06/01/2018	$154.93
			$181.84
KELLY LEITNER	THE HOME DEPOT #1130	06/04/2018	$91.74
	THE HOME DEPOT #1130	06/05/2018	$204.86
	CATOES POWER EQUIPMENT IN	06/12/2018	$20.30
	AUTOZONE #1037	06/13/2018	$41.09
	LOWES #00433	06/14/2018	$352.06
			$710.05
KENNETH HEATER	STAPLES 00108696	06/03/2018	$28.66
	ALL AMERICAN AIR	06/08/2018	$2,485.32
	IN PORT ROYAL LANDING MA	06/23/2018	$300.00
	UNTD RNTLS 180214	06/22/2018	$1,928.36
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$41.63
	FAUCETDIRECT.COM	06/23/2018	$165.80
	Amazon.com	06/23/2018	$267.25
			$5,217.02
KENNETH J REED JR	ULINE SHIP SUPPLIES	06/01/2018	$40.47
	ULINE SHIP SUPPLIES	06/01/2018	$118.35
	BEST BUY 00002642	06/05/2018	$26.74
	BEST BUY 00002642	06/11/2018	$53.49
	ULINE SHIP SUPPLIES	06/22/2018	$279.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J REED JR	ACCELERANDO INC	06/21/2018	$1,971.20
	B&H PHOTO 800-606-6969	06/22/2018	$634.99
	COLUMBIA FLAG & SIGN COM	06/26/2018	$438.80
	LACKS OUTDOOR FURNITURE.	06/26/2018	$1,011.80
	LACKS OUTDOOR FURNITURE.	06/26/2018	$1,076.80
			$5,652.30
KEVIN BLANTON	BUDDYS CHAIN SAW	05/31/2018	$25.57
	DOLLAR-GENERAL #8652	05/31/2018	$8.83
	LOWES #00469	06/04/2018	$589.43
	CREGGER COMPANY 24	06/14/2018	$15.87
			$639.70
KEVIN EVANS	DADE PAPER ATLANTA	05/31/2018	$636.00
	DISH BUSINESS	06/06/2018	$249.68
	LOWES #01635	06/13/2018	$53.23
	THE WEBSTAURANT STORE	06/14/2018	$130.08
	ZEP SALES AND SERVICE	06/14/2018	$400.08
	WAL-MART #1123	06/19/2018	$63.98
	R&R GOLF CARTS	06/19/2018	$238.50
	ADVANCE AUTO PARTS #5680	06/26/2018	$171.59
	WM SUPERCENTER #1123	06/27/2018	$285.36
			$2,228.50
KEVIN PALMER	LOWES #00612	06/04/2018	$61.44
	TRACTOR-SUPPLY-CO #0439	06/04/2018	$81.91
	IBI - SUPPLYWORKS #2251	06/04/2018	$92.53
	TRACTOR SUPPLY CO #1804	06/06/2018	$107.55
	LOWES #00457	06/08/2018	$167.68
	DOLLAR TREE	06/08/2018	$52.31
	IBI - SUPPLYWORKS #2251	06/11/2018	$416.37
	LOWES #02920	06/14/2018	$136.86
	WESSON SEPTIC TANK SERVIC	06/15/2018	$250.00
	FOOD LION #0841	06/19/2018	$39.97
	LEWIS FEED AND WESTERN ST	06/19/2018	$81.09
	LOWES #02920	06/20/2018	$103.49
	LOWES #00612	06/20/2018	$175.14
	TRACTOR SUPPLY CO #1804	06/24/2018	$226.24
	LOWES #02920	06/25/2018	$8.34
	TRACTOR SUPPLY CO #1804	06/25/2018	$50.89
	LOWES #00612	06/04/2018	$152.05
	LOWES #00612	06/20/2018	$50.52
	LOWES #02920	06/25/2018	$99.49
	LOWES #02920	06/25/2018	$128.36
	PARKSUPPLIES/WILDFL	06/27/2018	$415.95
			$2,898.18
KIRBY BRADY	ADVANCE AUTO PARTS #5790	06/01/2018	$58.84
	ADVANCE AUTO PARTS #5790	06/01/2018	$24.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY BRADY	GRAINGER	06/14/2018	$188.81
	COLUMBIA FLAG & SIGN COM	06/20/2018	$1,920.12
	DOLLAR TREE	06/21/2018	$22.68
	GRAINGER	06/21/2018	$98.51
	LOWES #01751	06/21/2018	$62.27
	AUTOZONE #3924	06/22/2018	$5.76
	OTC BRANDS, INC.	06/21/2018	$139.92
	ADVANCE AUTO PARTS #5790	06/22/2018	$2.66
	DOLLAR-GENERAL #4983	06/21/2018	$12.74
	USPS PO 4597200180	06/22/2018	$6.70
	GRAINGER	06/26/2018	$51.14
	GRAINGER	06/26/2018	$77.37
	FIRST FIRE & SAFETY	06/27/2018	$610.82
	AUTOZONE #3924	06/28/2018	$48.14
	J WILBUR-COLLINS & CO	06/28/2018	$46.76
			$3,377.84
LARRY BONDS	SPARROW & KENNEDY TRACTOR	05/31/2018	$123.20
	DOLLAR-GENERAL #9260	05/31/2018	$23.22
	CARMICHAEL OIL OF WALTERB	06/04/2018	$136.56
	SUSTAINABLESUPPLY.COM	06/06/2018	$85.04
	HEARTSMART.COM	06/15/2018	$35.00
	HEARTSMART.COM	06/15/2018	$95.00
	BI-LO GROCERY #5707	06/21/2018	$44.92
	ADVANCE AUTO PARTS #5250	06/22/2018	$6.79
	WESTBURY ACE HDWE	06/22/2018	$8.20
			$557.93
LAURA KIRK	USPS.COM POSTAL STORE	06/12/2018	$36.25
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$30.03
	AMAZON MKTPLACE PMTS	06/20/2018	$5.98
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$142.76
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$14.64
	AMAZON MKTPLACE PMTS	06/20/2018	$7.49
	AMAZON MKTPLACE PMTS	06/21/2018	$6.96
	Amazon.com	06/22/2018	$21.60
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$43.95
			$309.66
LAURA LEDFORD	FOOD LION #0458	06/12/2018	$15.84
	LEAVE NO TRACE CENTER	06/14/2018	$39.10
	PAYPAL AMICKDESIGN	06/15/2018	$240.00
	FAMILY DOLLAR #10379	06/15/2018	$12.96
	FOOD LION #2570	06/24/2018	$17.26
	DIXIE GUN WORKS INC	06/25/2018	$50.70
	STAPLES 00111211	06/24/2018	$37.56
	JAS TOWNSEND AND SONS INC	06/25/2018	$146.50
	CRAZY CROW TRADING POST	06/25/2018	$68.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	PAYPAL MIKE DAVIS	06/25/2018	$10.80
	LOWES #00907	06/26/2018	$37.92
	JAS TOWNSEND AND SONS INC	06/26/2018	$7.20
	LOWES #00416	06/26/2018	$14.52
	CABELAS.COM	06/26/2018	$110.08
	Amazon.com	06/26/2018	$27.96
	STAPLS7199850415000001	06/26/2018	$92.89
	WALMART.COM	06/26/2018	$223.29
	LOWES #00907	06/27/2018	$77.41
	STAPLES 00111211	06/26/2018	$23.31
	Dick'sSportingGoods.com	06/28/2018	$53.98
			$1,308.21
LYDIA KOWALSKI	OFFICE DEPOT #1214	05/30/2018	$161.53
	OFFICEWORLDCOM	06/02/2018	$311.36
	GIH GLOBALINDUSTRIALEQ	06/03/2018	$265.01
	OFFICE DEPOT #1214	06/14/2018	$40.92
	MYRTLE BCH BLDG SUPPLY	06/18/2018	$625.95
	BAKER GLASS & MIRROR INC	06/19/2018	$102.72
	GORILLA SUPPLY	06/19/2018	$80.95
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$405.54
	OFFICE DEPOT #1214	06/20/2018	$68.35
	AMAZON MKTPLACE PMTS	06/28/2018	$10.98
	AMAZON MKTPLACE PMTS	06/28/2018	$30.99
	FINANCIAL AND OFFICE SYST	06/28/2018	$44.45
			$2,148.75
MALIA LORRAINE COOLER	LOWES #01521	06/04/2018	$1,199.05
	WM SUPERCENTER #7181	06/05/2018	$238.61
	BADCOCK HOME FURNITURE	06/04/2018	$402.69
	WAYFAIR Wayfair	06/08/2018	$167.95
	MICHAELS.COM	06/08/2018	$19.54
	STAPLS7199115356000002	06/12/2018	$197.54
	STAPLS7199115356000001	06/13/2018	$3.37
	SERVICE EXPERTS LLC	06/14/2018	$864.00
	PRAXAIR DIST INC OAM	06/14/2018	$31.04
	USPS PO 4505200659	06/16/2018	$3.50
	STAPLS7199115356000003	06/19/2018	$11.12
	BESTBUYCOM805549422651	06/25/2018	$529.99
	BESTBUYCOM805549422651	06/25/2018	$710.16
	WAYFAIR Wayfair	06/27/2018	$144.98
	WAYFAIR Wayfair	06/28/2018	$46.99
	WAYFAIR Wayfair	06/27/2018	$54.97
			$4,625.50
MARIELENA PETRUSKA	DADE PAPER ATLANTA	06/05/2018	$348.36
	GRAINGER	06/20/2018	$1,036.26
	HARBOR FREIGHT TOOLS 319	06/21/2018	$53.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARIELENA PETRUSKA	SOUTHEASTERN PAPER GRO	06/22/2018	$84.11
	SEARS ROEBUCK 1545	06/21/2018	$19.25
	OFFICE DEPOT #200	06/21/2018	$252.40
	THE HOME DEPOT #1129	06/21/2018	$24.57
	DADE PAPER ATLANTA	06/26/2018	$348.36
	OFFICE DEPOT #200	06/25/2018	$394.22
			$2,561.02
MARK OWENS	LOWES #00518	06/05/2018	$807.43
	DOLLAR GENERAL #10897	06/05/2018	$6.96
	DOLLARTREE	06/20/2018	$3.21
	GREENWOOD SUPPLY CO	06/22/2018	$38.50
			$856.10
MARK POWELL	MURRAY SAND COMPANY	06/05/2018	$224.70
	STEEN ENTERPRISES INC	06/08/2018	$1,949.63
	MURRAY SAND COMPANY	06/11/2018	$224.70
	WESTBURY ACE HDWE	06/12/2018	$84.22
	WESTBURY ACE HDWE	06/12/2018	$34.50
	FOOD LION #2532	06/23/2018	$40.36
			$2,558.11
MARSHALL RICHBURG	HUSQVARNA PROFESSIONAL P	06/02/2018	$518.36
	MYRON CORP	06/05/2018	$254.57
	WM SUPERCENTER #795	06/18/2018	$22.36
	TRACTOR SUPPLY CO #1708	06/20/2018	$7.55
	PETSMART # 1236	06/27/2018	$115.49
			$918.33
MARY MIKULLA	J THOMAS	06/02/2018	$28.84
	WAL-MART #2928	06/04/2018	$27.89
	ULINE SHIP SUPPLIES	06/08/2018	$647.94
	STONEY KNOLL GARDE	06/07/2018	$163.32
	INSTY PRINTS	06/08/2018	$841.47
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$79.17
	FORESTRY SUPPLIERS INC	06/15/2018	$224.01
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$27.35
	FORESTRY SUPPLIERS INC	06/22/2018	$33.75
	LOWES #02464	06/25/2018	$51.19
			$2,124.93
MATTHEW ADAMS	HELMLY BROTHERS ACE HDW	06/07/2018	$100.69
	NAPA STORE 1015010	06/18/2018	$184.06
	PALMETTO HARDWARE & OUTDO	06/27/2018	$7.00
	PALMETTO HARDWARE & OUTDO	06/27/2018	$34.66
			$326.41
MATTHEW MALOVIC	THE BUILDING CENTER	06/12/2018	$822.92
	LOWES #00433	06/14/2018	$29.55
	LOWES #00433	06/14/2018	$112.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MALOVIC	NORTHERN TOOL EQUIP SC	06/19/2018	$88.87
			$1,053.78
MEGAN STEGMEIR	SAND BLAST ENTERTA	06/04/2018	$87.69
	PETSMART # 2088	06/07/2018	$46.02
	STAPLES 00108696	06/07/2018	$42.39
	PETSMART # 2088	06/20/2018	$52.06
	AMAZON MKTPLACE PMTS	06/20/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$45.38
	AMAZON MKTPLACE PMTS	06/26/2018	$19.64
			$313.17
MICHAEL COLLIER	SNEADS CARPET ONE	06/07/2018	$1,075.00
	SHOPLET.COM	06/09/2018	$40.34
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$147.73
	RESTAURANT EQUIPPERS INC	06/11/2018	$240.67
	SPRATLIN HARDWARE BLDG	06/14/2018	$263.97
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$13.97
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$193.74
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$135.83
	LAUNDRY SYSTEMS, LLC	06/20/2018	$614.46
	SCHROCKS REPAIR SALES	06/22/2018	$197.75
	THOMAS CONCRETE - SOUT	06/25/2018	$5.00
	THOMAS CONCRETE - SOUT	06/26/2018	$1,503.35
	THOMAS CONCRETE - SOUT	06/27/2018	$454.75
			$4,886.56
MICHAEL REID	GAMECOCK EXTERMINATING CO	06/01/2018	$750.00
	GAMECOCK EXTERMINATING CO	06/01/2018	$280.00
	WALMART.COM 8009666546	06/07/2018	$14.46
	WM SUPERCENTER #511	06/18/2018	$53.97
	LOWES #00626	06/18/2018	$20.04
	PETCO 1893 63518930	06/18/2018	$12.94
	LOWES #00626	06/18/2018	$14.55
	LOWES #00626	06/18/2018	$10.00
	LOWES #00626	06/18/2018	$5.40
	LOWES #00626	06/18/2018	$36.81
	LOWES #00626	06/18/2018	$14.55
	STAPLES 00104042	06/18/2018	$28.07
	LOWES #00626	06/20/2018	$16.04
	WAL-MART #0511	06/20/2018	$48.41
	GAMECOCK EXTERMINATING CO	06/20/2018	$120.00
	SHEALY ENVIRONMENTAL SERV	06/21/2018	$100.00
			$1,525.24
MICHAEL STROMBERG	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$669.38
	GRAINGER	06/01/2018	$245.92
	AMAZON MKTPLACE PMTS	06/03/2018	$1,199.80
	LOWES #01521	06/01/2018	$32.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	PARTSWAREHOUSE.COM	06/01/2018	$18.01
	LOWES #01521	06/05/2018	$22.85
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$173.60
	LOWES #01521	06/06/2018	$55.00
	LOWES #01521	06/06/2018	$102.70
	LOWES #01521	06/07/2018	$271.95
	LOWES #01521	06/07/2018	$142.97
	AMERICAN HOTEL REGISTER	06/08/2018	$1,251.01
	SUPERBREAKERS	06/08/2018	$110.04
	EASY RENTAL	06/07/2018	$111.00
	AMERICAN HOTEL REGISTER	06/08/2018	$421.29
	GRAINGER	06/08/2018	$245.92
	AMERICAN HOTEL REGISTER	06/08/2018	$1,376.71
	GRAINGER	06/13/2018	$93.97
	EASY RENTAL	06/14/2018	$164.00
	LOWES #01521	06/15/2018	$25.13
	SEARS.COM 9300	06/14/2018	$513.16
	LOWES #01521	06/15/2018	$1,647.28
	GRAINGER	06/19/2018	$53.66
	GRAYCO BUILDING CNT-LADY	06/19/2018	$40.42
	GRAYCO BUILDING CNT-LADY	06/19/2018	$10.87
	LOWES #01521	06/20/2018	$54.75
	GRAINGER	06/21/2018	$116.18
	LOWES #01521	06/21/2018	$70.42
	GRAYCO BUILDING CNT-LADY	06/23/2018	$13.78
	GRAYCO BUILDING CNT-LADY	06/22/2018	$7.19
	GRAYCO BUILDING CNT-LADY	06/27/2018	$5.07
	LOWES #01521	06/28/2018	$71.66
			$9,338.38
MICHAEL TROTTER	CAROLINA HEATING SERVICE	05/31/2018	$286.00
	LOWES #00469	06/01/2018	$389.98
	EARTHRAGZ	06/05/2018	$149.70
	LOWES #00469	06/06/2018	$248.42
	LOWES #00469	06/07/2018	$1,701.11
	ULINE SHIP SUPPLIES	06/07/2018	$73.97
	LOWES #00469	06/07/2018	$275.16
	CAROLINA HEATING SERVICE	06/09/2018	$876.00
	WAL-MART #3191	06/08/2018	$55.13
	THE HOME DEPOT #6918	06/07/2018	$48.08
	BUDDYS CHAIN SAW	06/07/2018	$161.36
	CAROLINA HEATING SERVICE	06/08/2018	$300.00
	BUDDYS CHAIN SAW	06/11/2018	$9.58
	LOWES #00469	06/15/2018	$364.71
	TRI-COUNTY ACE	06/18/2018	$52.47
	WAL-MART #3191	06/20/2018	$87.47
	CAROLINA HEATING SERVICE	06/20/2018	$100.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	TRI-COUNTY ACE	06/22/2018	$55.60
	THE HOME DEPOT #6918	06/21/2018	$66.24
	ULINE SHIP SUPPLIES	06/23/2018	$571.62
	USPS PO 4569400671	06/22/2018	$2.42
	THE HOME DEPOT #6918	06/22/2018	$192.05
	LOWES #00469	06/22/2018	$51.41
	SP BEARSAVER	06/25/2018	$1,415.53
	GRAINGER	06/26/2018	$297.47
	THE HOME DEPOT #6918	06/21/2018	$131.74
			$7,963.22
MICHAEL WATKINS	WM SUPERCENTER #5487	05/31/2018	$9.42
	GRANBERG INTERNATIONAL	06/21/2018	$275.68
			$285.10
MIKE WALKER	PETCO 1564 63515647	06/02/2018	$55.04
	VOSS SIGNS	06/01/2018	$117.50
	THE HOME DEPOT #1122	06/02/2018	$16.76
	VOSS SIGNS	06/01/2018	$117.50
	THE HOME DEPOT #1122	06/02/2018	$16.76
	THE HOME DEPOT #1122	06/07/2018	$31.16
	THE HOME DEPOT #1122	06/07/2018	$31.16
	THE HOME DEPOT #1122	06/07/2018	$17.93
	THE HOME DEPOT #1122	06/07/2018	$17.93
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$1,710.93
	AMAZON MKTPLACE PMTS	06/24/2018	$11.90
	AMAZON MKTPLACE PMTS	06/25/2018	$24.98
	CAROLINA BIOLOGIC SUPPLY	06/25/2018	$675.31
	AMAZON MKTPLACE PMTS	06/26/2018	$16.81
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$317.94
	THE HOME DEPOT #1122	06/26/2018	$29.63
	THE HOME DEPOT #1122	06/26/2018	$29.64
			$3,238.88
MILAN BURTON	RUSSELL GRAHAM GOLF	06/16/2018	$170.99
	ELVIS SERVICE COMPANY	06/19/2018	$840.00
	GRAINGER	06/20/2018	$1,031.93
	QUILL CORPORATION	06/23/2018	$188.22
	HYMAN PAPER & CHEMICAL	06/27/2018	$951.47
	RUSSELL GRAHAM GOLF	06/27/2018	$653.52
			$3,836.13
NATHAN GREENE	LOWES #00416	05/31/2018	$88.67
	LOWES #00416	06/01/2018	$6.84
	LOWES #00416	06/08/2018	$45.64
	LOWES #00416	06/26/2018	$206.17
	ROCK HILL GLASS COMPAN	06/27/2018	$145.52
	LOWES #00416	06/27/2018	$18.56
			$511.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	IN LIBERTY FIRE PROTECTI	05/31/2018	$693.62
	CAROLINA INDUSTRIAL SUPPL	06/01/2018	$153.90
	SQ AIR RESCUE	06/02/2018	$202.50
	WM SUPERCENTER #642	06/13/2018	$83.80
	WM SUPERCENTER #642	06/13/2018	$5.40
	DOLLAR-GENERAL #1960	06/21/2018	$16.52
	LOWES #01705	06/28/2018	$89.52
			$1,245.26
NATHAN PHILIP JOHNSON	KINGS OUTDOOR POWER EQU	06/06/2018	$32.05
	WAL-MART #0629	06/12/2018	$30.78
	FASTENAL COMPANY01	06/13/2018	$3.21
	PARADISE HOME CENT	06/13/2018	$63.96
	SHERWIN WILLIAMS 702916	06/14/2018	$41.91
	ADVANCE AUTO PARTS #5170	06/14/2018	$24.60
	JORDANS ACE HARDWARE 0077	06/16/2018	$10.69
	BI-LO GROCERY #5740	06/19/2018	$6.55
	WAL-MART #0629	06/23/2018	$20.51
	BI-LO GROCERY #5740	06/25/2018	$6.55
	JORDANS ACE HARDWARE 0077	06/25/2018	$57.01
			$297.82
NOAH J LETTER	ARTTOFRAMES INC	06/05/2018	$38.21
	BEECK MINERAL PAINTS	06/06/2018	$57.84
	WM SUPERCENTER #628	06/10/2018	$22.33
	LOWES #02948	06/18/2018	$12.80
	LOWCOUNTRY MULCH ONLINE	06/27/2018	$1,122.70
			$1,253.88
NOEL SIMONS	LOWES #00518	06/05/2018	$51.63
	OFFICEMAX/DEPOT 6591	06/05/2018	$53.49
	SQ ACE HTG & COOL INC.	06/11/2018	$240.00
	CARQUEST AUTO SUPPLY	06/12/2018	$67.05
	STROM'S DRUG STORE	06/12/2018	$21.58
	SCHROCKS REPAIR SALES	06/20/2018	$187.23
			$620.98
PATRICK COOK	PAYPAL AMICKDESIGN	06/01/2018	$420.00
	THE HOME DEPOT #1118	06/06/2018	$84.20
	LOWES #00655	06/20/2018	$20.71
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$35.98
			$560.89
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	06/06/2018	$249.26
	SMITH TURF & IRRIGATION L	06/06/2018	$831.19
	SMITH TURF & IRRIGATION L	06/08/2018	$220.55
	CARQUEST AUTO SUPPLY	06/12/2018	$66.14
	SMITH TURF & IRRIGATION L	06/22/2018	$409.63
			$1,776.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	Amazon web services	06/04/2018	$0.51
	WEB NETWORKSOLUTIONS	06/19/2018	$0.99
	WEB NETWORKSOLUTIONS	06/21/2018	$0.99
	WEB NETWORKSOLUTIONS	06/26/2018	$5.99
			$8.48
PETER MITCHUM	RICE SIGNS LLC	06/02/2018	$83.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$25.62
	ZORO TOOLS INC	06/05/2018	$92.34
	INLET PRINTING CO	06/11/2018	$46.84
	HOMEDEPOT.COM	06/13/2018	$1,249.97
	THE HOME DEPOT #1122	06/15/2018	$84.20
	THE HOME DEPOT #1122	06/16/2018	$7.91
	THE HOME DEPOT #1122	06/15/2018	$264.19
	THE HOME DEPOT #1122	06/17/2018	$17.12
	DICK'S CLOTHING&SPORTING	06/18/2018	$174.38
	SHERWIN WILLIAMS 702255	06/20/2018	$8.34
	THE HOME DEPOT 1122	06/20/2018	$521.52
	RUSSELL GRAHAM GOLF	06/20/2018	$161.16
	ECKMYRTLEBEACH	06/22/2018	$222.91
	UNTD RNTLS 180214	06/25/2018	$1,370.09
	THE HOME DEPOT #1122	06/25/2018	$21.58
	PALMETTO EXTERMINATORS	06/25/2018	$100.00
	THE HOME DEPOT #1122	06/25/2018	$22.41
	THE HOME DEPOT #1122	06/25/2018	$144.40
	ZOLL MEDICAL CORP	06/27/2018	$380.28
	BUILDERSFIRSTSOURCE20381	06/27/2018	$505.58
	THE HOME DEPOT #1122	06/26/2018	$53.98
	THE HOME DEPOT #1122	06/26/2018	$173.73
			$5,731.55
R MATTHEW ELSWICK	CVS/PHARMACY #00830	06/12/2018	$2.58
	STATE HOUSE GIFT SH	06/12/2018	$6.43
	MICHAELS STORES 2113	06/13/2018	$167.67
	SQ BCT ATLANTA	06/15/2018	$148.26
	BILT RITE GARAGE DOOR	06/15/2018	$940.00
	AMAZON MKTPLACE PMTS	06/24/2018	$18.99
	SQ BCT ATLANTA	06/22/2018	$128.26
			$1,412.19
RAYMOND O'NEIL FELTON	HOLCOMB`S OFFICE SUPPLY	06/01/2018	$26.50
	GRAINGER	06/01/2018	$310.79
	DADE PAPER ATLANTA	06/04/2018	$636.00
	PROGRESSIVE ENGINEERIN	06/04/2018	$198.00
	TRI-COUNTY ACE	06/11/2018	$25.41
	USPS PO 4577600676	06/11/2018	$3.54
	FARMTEK	06/26/2018	$82.99
			$1,283.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
REGINA HUFF	DARLINGTON CHAINSAW INC	06/27/2018	$131.65
			$131.65
RHONDA ELDRIDGE	STAPLES 00108688	06/02/2018	$205.40
	GRAINGER	06/04/2018	$553.41
	GRAINGER	06/04/2018	$14.96
	GRAINGER	06/20/2018	$413.75
	DADE PAPER ATLANTA	06/22/2018	$719.04
	STAPLES 00108688	06/22/2018	$116.11
			$2,022.67
RHONDA WILLIAMS	AIA PRODUCTS / DUES	06/25/2018	$59.98
			$59.98
RICHARD GOODWIN	FERGUSON ENT #47	06/01/2018	$27.92
	KEN INC	06/01/2018	$67.12
	LOWES #02548	06/04/2018	$32.62
	PALMETTO CYCLE CENTER	06/09/2018	$648.36
	THE HOME DEPOT #1129	06/12/2018	$36.31
	LOWES #02548	06/13/2018	$25.89
	LOWES #02548	06/14/2018	$24.67
	LOWES #02548	06/14/2018	$37.15
	KEN INC	06/15/2018	$459.52
	LOWES #02548	06/15/2018	$13.89
	LOWES #02548	06/19/2018	$174.51
	LOWES #02548	06/19/2018	$19.82
	LOWES #02548	06/20/2018	$417.46
	LOWES #02548	06/24/2018	$3.86
	THE HOME DEPOT 1108	06/24/2018	$332.78
			$2,321.88
RICK HENDERSON	MOTOWORLD OF EL CAJON	05/30/2018	$89.76
	LOWES #02595	06/02/2018	$57.65
	ADVANCE AUTO PARTS #6279	06/01/2018	$8.76
	ADVANCE AUTO PARTS #6279	06/01/2018	$3.73
	LOWES #02595	06/07/2018	$18.70
	ADVANCE AUTO PARTS #6279	06/07/2018	$60.98
	LOWES #02548	06/11/2018	$12.28
	LOWES #02548	06/11/2018	$117.20
	THE HOME DEPOT #1108	06/11/2018	$128.34
	WILSON EQUIPMENT CO	06/13/2018	$103.51
	KINGS OUTDOOR POWER EQU	06/14/2018	$133.47
	LOWES #02595	06/19/2018	$144.30
	LOWES #02595	06/19/2018	$61.73
	LOWES #02595	06/19/2018	$73.30
	DOLLAR-GENERAL #6504	06/19/2018	$38.52
			$1,052.23
ROBBIN GARVIN	WAL-MART #3733	06/05/2018	$140.41
	GRAINGER	06/07/2018	$1,561.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIN GARVIN	US INK AND TONER	06/13/2018	$173.80
	SOUTHEASTERN PAPER GRO	06/13/2018	$137.93
	DADE PAPER ATLANTA	06/14/2018	$313.00
	GRAINGER	06/18/2018	$264.11
	GRAINGER	06/20/2018	$29.98
	GRAINGER	06/20/2018	$32.11
			$2,653.17
ROBERT ALEXANDER	TRI-COUNTY ACE	06/08/2018	$128.16
			$128.16
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	06/01/2018	$4.35
	SQ EDISTO TRUE VALUE	06/01/2018	$14.03
	SQ EDISTO TRUE VAL	06/01/2018	$6.25
	EDISTO ACE HARDWARE	06/01/2018	$4.35
	EDISTO ACE HARDWARE	06/01/2018	$14.16
	EDISTO ACE HARDWARE	06/01/2018	$25.04
	SQ EDISTO TRUE VALUE	06/05/2018	$14.03
	SQ EDISTO TRUE VALUE	06/05/2018	$3.23
	EDISTO ACE HARDWARE	06/06/2018	$23.08
	EDISTO ACE HARDWARE	06/06/2018	$8.16
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$30.05
	EDISTO ACE HARDWARE	06/11/2018	$3.91
	EDISTO ACE HARDWARE	06/11/2018	$13.06
	EDISTO ACE HARDWARE	06/12/2018	$10.43
	EDISTO ACE HARDWARE	06/12/2018	$13.47
	EDISTO ACE HARDWARE	06/12/2018	$4.35
	SHERWIN WILLIAMS 702395	06/13/2018	$277.08
	LOWES #00655	06/13/2018	$28.30
	WILLIAMS CARPET	06/13/2018	$1,425.61
	EDISTO ACE HARDWARE	06/14/2018	$8.27
	SQ EDISTO TRUE VALUE	06/14/2018	$77.72
	EDISTO ACE HARDWARE	06/15/2018	$16.09
	EDISTO ACE HARDWARE	06/15/2018	$15.87
	EDISTO ACE HARDWARE	06/18/2018	$0.86
	EDISTO ACE HARDWARE	06/18/2018	$8.26
	EDISTO ACE HARDWARE	06/18/2018	$19.60
	BI-LO GROCERY #5742	06/19/2018	$5.05
	EDISTO ACE HARDWARE	06/19/2018	$5.40
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$41.03
	SQ EDISTO TRUE VALUE	06/21/2018	$8.62
	EDISTO ACE HARDWARE	06/19/2018	$17.47
	BI-LO GROCERY #5742	06/28/2018	$5.05
	EDISTO ACE HARDWARE	06/28/2018	$39.23
	AMAZON MKTPLACE PMTS	06/28/2018	$300.35
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$123.86
			$2,615.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	CAROLINA PCO SUPPLY	06/07/2018	$642.00
	UNITED RENTALS #018201	06/12/2018	$1,376.27
	GL WILLIAMS & DAUGHTER TR	06/18/2018	$550.64
	CAROLINA FRESH FARMS 7	06/18/2018	$588.40
			$3,157.31
ROBERT MAHONEY	HUSQVARNA PROFESSIONAL P	06/02/2018	$984.78
	WAL-MART #0642	06/05/2018	$89.32
	CMC BUILDING SUPPLY INC	06/05/2018	$34.04
	USPS PO 4522000040	06/13/2018	$7.90
	CMC BUILDING SUPPLY INC	06/15/2018	$176.13
	WM SUPERCENTER #642	06/18/2018	$47.07
	CMC BUILDING SUPPLY INC	06/20/2018	$57.07
	WM SUPERCENTER #642	06/20/2018	$17.30
	S & D AUTO PARTS #1	06/25/2018	$7.74
	WAL-MART #0642	06/28/2018	$134.94
			$1,556.29
ROBERT P DINKINS	IPC SUPPLY, INC.	06/01/2018	$562.85
	LOWES #01635	06/13/2018	$46.30
	YODERS BUILDING SUPPLY IN	06/15/2018	$28.33
	WAL-MART #1123	06/18/2018	$23.66
	LOWES #01635	06/18/2018	$9.34
	DOLLAR GENERAL #13992	06/18/2018	$9.81
	OAKWAY TRACTOR & IMPLE	06/19/2018	$363.51
	DOLLAR GENERAL #13992	06/18/2018	$15.26
	DOLLAR GENERAL #13992	06/18/2018	$25.44
	LOWES #01635	06/18/2018	$76.85
	LOWES #01635	06/18/2018	$25.54
	DOLLAR GENERAL #13992	06/19/2018	$18.45
	LOWES #01635	06/21/2018	$1,400.44
	DOLLAR GENERAL #6653	06/24/2018	$17.50
	DOLLAR GENERAL #6653	06/25/2018	$10.39
			$2,633.67
RODNEY MILLER	GRAINGER	06/04/2018	$411.48
	DILLON HEATING & COOLING	06/04/2018	$484.00
	BLANTON BUILDING S	06/06/2018	$32.39
	WAL-MART #0627	06/08/2018	$96.12
	BLANTON BUILDING S	06/11/2018	$8.62
	MILLER PLUMBING AND ELECT	06/12/2018	$365.00
	DILLON HEATING & COOLING	06/12/2018	$1,578.00
	TOTAL MAINTENANCE SOLUTIO	06/13/2018	$226.29
	TERMINIX SERVICE INC	06/14/2018	$65.00
	TERMINIX SERVICE INC	06/14/2018	$65.00
	SHELL SMALL ENGINE INC	06/15/2018	$130.88
	HARBOR FREIGHT TOOLS 120	06/18/2018	$223.53
	AARONS SUPPLY #3	06/20/2018	$62.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILLER	JAKES HEATING AND COOLING	06/28/2018	$258.40
	ACE HDWE OF DILLON	06/28/2018	$172.24
			$4,179.35
ROGER BURNETT	FORTNER HOME CENTER	06/09/2018	$4.80
	TRIANGLE TVHDW	06/09/2018	$9.08
	CAROLINA TOOL CO INC	06/14/2018	$2.74
	BLANCHARD EQUIPMENT - NE	06/14/2018	$862.32
			$878.94
RUSSELL STOCK	PYE BARKER - SUMTER	06/01/2018	$382.11
	PETCO 1893 63518930	06/12/2018	$9.71
	WAL-MART #0511	06/26/2018	$53.97
	WALLYS HARDWARE	06/26/2018	$50.53
			$496.32
SANDRA MIDDLETON	SAMS CLUB #8252	06/18/2018	$107.56
	LOWES #00358	06/18/2018	$56.12
	US INK AND TONER	06/21/2018	$173.80
	STAPLS7199695751000002	06/24/2018	$5.85
	CENTRAL POLY BAG	06/22/2018	$525.00
	STAPLS7199695751000003	06/23/2018	$83.02
	SANTEE HARDWARE	06/22/2018	$12.18
	WM SUPERCENTER #2928	06/24/2018	$25.45
	GRAINGER	06/22/2018	$351.03
	WM SUPERCENTER #2928	06/24/2018	$6.99
	STAPLS7199695751000001	06/22/2018	$242.31
	DADE PAPER ATLANTA	06/26/2018	$642.00
			$2,231.31
SARAH STURTEVANT	STAPLES DIRECT	06/03/2018	$10.36
	STAPLES DIRECT	06/01/2018	$83.77
	KOSS CREATIVE BRANDS LLC	06/15/2018	$215.78
			$309.91
SCOTT PENLAND	LINCOLNTON OUTDOORS	06/05/2018	$51.78
	WHITE HARDWARE 35	06/07/2018	$19.74
	CORBIN TURF ORNAMENTAL SU	06/14/2018	$2,186.33
			$2,257.85
SCOTT STEGENGA	NATURE-WATCH	06/13/2018	$149.00
	NATURE-WATCH	06/13/2018	$157.90
	WM SUPERCENTER #631	06/15/2018	$14.64
	SALUDA RIVER PET 1 EASLEY	06/15/2018	$6.39
	SPN TingleyRubber	06/26/2018	$72.96
	OTC BRANDS, INC.	06/26/2018	$1.46
			$402.35
SETH CHRISTIE	EDISTO ACE HARDWARE	06/09/2018	$3.26
	EDISTO ACE HARDWARE	06/15/2018	$13.07
	EDISTO ACE HARDWARE	06/15/2018	$10.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SETH CHRISTIE	EDISTO ACE HARDWARE	06/17/2018	$3.26
			$30.48
SHAWN LLEWELLYN	THE HOME DEPOT #1104	05/31/2018	$31.17
	LOWES #01718	06/06/2018	$224.89
	STAPLES 00118000	06/15/2018	$81.60
	WHALEY FOODSERVICE	06/18/2018	$584.12
	THE HOME DEPOT #1104	06/19/2018	$188.44
	LOWES #00667	06/21/2018	$634.41
	LOWES #01718	06/22/2018	$229.48
			$1,974.11
SHEILA GIBBS	STAPLS7198455290000003	05/31/2018	$25.64
	STAPLS7198455290000001	05/31/2018	$277.93
	SLED BACKGROUND CHE	05/30/2018	$26.00
	STAPLS7198455290000002	05/31/2018	$65.86
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	STAPLS7198533448000001	06/01/2018	$52.61
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	STAPLS7198455290000004	06/12/2018	$62.74
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	STAPLS7199407069000001	06/16/2018	$9.71
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	STAPLS7199898742000004	06/26/2018	$7.29
	SLED BACKGROUND CHE	06/25/2018	$26.00
	STAPLS7199898742000003	06/26/2018	$55.07
	STAPLS7199898742000002	06/26/2018	$27.84
	STAPLS7199976824000001	06/27/2018	$42.62
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	STAPLS7200069595000001	06/28/2018	$38.64
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	STAPLS7200069595000002	06/28/2018	$469.48
			$2,591.43
SHELBY BOULINEAU	GRAINGER	06/04/2018	$25.72
	GRAINGER	06/04/2018	$38.94
	GRAINGER	06/04/2018	$207.76
	DOLLAR TREE	06/12/2018	$8.64
	GRAINGER	06/20/2018	$418.00
	WAL-MART #5087	06/20/2018	$76.51
	OFFICE DEPOT #2200	06/20/2018	$81.66
	DADE PAPER ATLANTA	06/26/2018	$155.52
	WAL-MART #5087	06/27/2018	$35.55
	OFFICE DEPOT #2200	06/27/2018	$168.30
			$1,216.60
STACEY JENSEN	PETSMART # 1286	06/04/2018	$7.01
	WAL-MART #1339	06/08/2018	$5.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	WM SUPERCENTER #1339	06/18/2018	$7.43
			$20.35
STEPHANIE COHEN	SHERWIN WILLIAMS 702916	05/31/2018	$48.93
	BISHOP TIRES INC	06/01/2018	$76.06
	SHERWIN WILLIAMS 702916	06/14/2018	$152.89
	WAL-MART #0629	06/17/2018	$27.70
	WM SUPERCENTER #629	06/19/2018	$67.29
	HANNA HEATING AND AIR CON	06/26/2018	$265.00
	WM SUPERCENTER #629	06/27/2018	$31.98
			$669.85
STEPHEN GANTT	SIGNS BY TOMORROW	06/12/2018	$92.99
	GRAINGER	06/18/2018	$53.16
			$146.15
STEPHEN HAMILTON	TRI-COUNTY ACE	06/04/2018	$94.62
	THE HOME DEPOT #1130	06/04/2018	$157.78
	MCNEELY STORE & RENTAL	06/07/2018	$63.60
	ADVANCE AUTO PARTS #5680	06/18/2018	$38.15
	THE HOME DEPOT #1130	06/18/2018	$74.59
	CREGGER COMPANY 24	06/18/2018	$30.32
	LOWES #01635	06/25/2018	$179.98
	LOWES #01635	06/25/2018	$101.72
	LOWES #01635	06/25/2018	$97.50
	LOWES #01635	06/25/2018	$27.17
			$865.43
STEVEN DOWDEY	GENERALMEDI	06/15/2018	$107.00
	WALTERBORO RENTAL AND EQU	06/25/2018	$341.78
	WESTBURY ACE HDWE	06/25/2018	$158.66
	SQ THOMPSON SERVIC	06/26/2018	$201.14
			$808.58
STEVIE CAMERON	WHITE HARDWARE 35	06/21/2018	$122.13
	WHITE HARDWARE 35	06/21/2018	$1,082.63
			$1,204.76
SUSAN SPELL	PIONEER FARM EQUIPMENT	06/01/2018	$776.48
	SANTEE HARDWARE	06/04/2018	$40.66
	LOWES #00433	06/07/2018	$229.74
	LOWES #00433	06/07/2018	$376.54
	LOWES #00433	06/07/2018	$197.83
	SANTEE HARDWARE	06/11/2018	$56.64
	SANTEE HARDWARE	06/11/2018	$29.94
	SANTEE HARDWARE	06/15/2018	$411.84
	LOWES #00559	06/19/2018	$209.89
	HELMLY BROTHERS ACE HDW	06/20/2018	$44.32
	BLANCHARD EQUIPMENT - OR	06/22/2018	$634.73
	BLANCHARD EQUIPMENT - OR	06/22/2018	$52.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	Staples Inc - VT	06/23/2018	$83.44
	LOWES #00626	06/22/2018	$520.28
	BLANCHARD EQUIPMENT - OR	06/22/2018	$4.69
	SANTEE HARDWARE	06/25/2018	$134.78
	SANTEE HARDWARE	06/27/2018	$77.64
			$3,881.83
TERENCE CONWAY	WWW.NEWEGG.COM	06/06/2018	$16.83
	STAPLES 00115832	06/06/2018	$26.15
			$42.98
TERRY HURLEY	STAPLES DIRECT	06/28/2018	$29.13
			$29.13
THELTON POWELL	USPS KIOSK 4514839552	06/01/2018	$6.70
	USPS KIOSK 4514839552	06/06/2018	$6.70
	DOMYOWN.COM	06/07/2018	$472.50
	THE HOME DEPOT #1118	06/08/2018	$84.37
	LOWES #00655	06/08/2018	$77.24
	NATIONAL CONSTRUCTION RE	06/12/2018	$1,725.25
	SP CUTRATEBATTERIES	06/13/2018	$182.50
			$2,555.26
THOMAS LLEWELLYN	LOWES #01718	06/08/2018	$689.92
	THE HOME DEPOT #1104	06/11/2018	$23.27
	THE HOME DEPOT #1104	06/25/2018	$8.24
			$721.43
THOMAS MCCANTS	SHEALY ENVIRONMENTAL SERV	05/31/2018	$100.00
	SHEALY ENVIRONMENTAL SERV	05/31/2018	$100.00
	SHERWIN WILLIAMS 702712	06/04/2018	$221.08
	STAPLES 00104042	06/04/2018	$43.18
			$464.26
TIMOTHY LEE	AMAZON MKTPLACE PMTS	06/07/2018	$24.98
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$105.58
	THE UPS STORE 3439	06/12/2018	$12.49
	HARRIS ACE & FARM SUPPLY	06/12/2018	$38.40
	SUNRIFT ADVENTURES INC	06/19/2018	$71.18
	DICKS SPORTING GOODS1112	06/23/2018	$85.59
	SOUTHERN MULCH GV	06/25/2018	$1,583.97
			$1,922.19
TIMOTHY R ZAHLER	SANTEE HARDWARE	05/31/2018	$23.53
	GRAINGER	06/04/2018	$89.63
	LOWES #02967	06/06/2018	$82.34
	GRAINGER	06/07/2018	$91.14
	GATEWAY SUPPLY COMPANY	06/08/2018	$24.10
	DAVIS SERVICES INC	06/08/2018	$839.00
	GRAINGER	06/08/2018	$164.72
	TERMINIX SERVICE INC	06/13/2018	$50.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	TERMINIX SERVICE INC	06/13/2018	$50.00
	THE HOME DEPOT #1110	06/19/2018	$82.83
	GATEWAY SUPPLY COMPANY	06/22/2018	$950.67
	GATEWAY SUPPLY COMPANY	06/22/2018	$181.82
	LOWES #00433	06/25/2018	$132.48
	LOWES #00433	06/25/2018	$100.00
			$2,862.26
TIMOTHY RITTER	THE HOME DEPOT #1108	06/17/2018	$35.63
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$315.45
	LOWES #02548	06/25/2018	$49.73
	LOWES #02548	06/25/2018	$144.39
	TRACTOR-SUPPLY-CO #0503	06/25/2018	$21.39
	LOWES #02548	06/25/2018	$261.81
			$828.40
TRAVIS SELLERS	IN ENVIRONMENTAL LABORAT	06/14/2018	$350.00
	IN ENVIRONMENTAL LABORAT	06/14/2018	$275.05
	PUBLIX #1511	06/21/2018	$32.26
	HAMM HARDWARE CO.	06/22/2018	$8.98
	AMERICAN HOTEL REGISTER	06/23/2018	$949.90
	GREGORY PEST SOLUTIONS	06/21/2018	$300.00
	WM SUPERCENTER #624	06/27/2018	$70.11
			$1,986.30
TROY CRIDER	LACKS OUTDOOR FURNITURE.	05/31/2018	$162.20
	BEST BUY 00008557	06/04/2018	$435.98
	TARGET 00027425	06/05/2018	$25.68
	LOWES #01004	06/05/2018	$37.84
	WM SUPERCENTER #574	06/08/2018	$11.74
	LOWES #01004	06/08/2018	$35.13
	LOWES #00410	06/17/2018	$193.19
	BEST BUY 00008557	06/24/2018	$316.06
			$1,217.82
TYLER PAYTON	DOLLARTREE	06/04/2018	$7.49
	DOLLAR GENERAL #10897	06/04/2018	$29.96
	PETTIGREW HARDWARE AND SU	06/15/2018	$344.44
	DOLLARTREE	06/19/2018	$33.17
			$415.06
VICTORIA LEWIS	AMAZON MKTPLACE PMTS	05/31/2018	$54.94
	AMAZON MKTPLACE PMTS	06/01/2018	$31.00
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$211.65
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$42.09
	PARKS COLUMBIA OFFI	06/14/2018	$97.20
			$436.88
WILLIAM GOFF	HARBOR FREIGHT TOOLS 129	06/04/2018	$782.26
	HAY TIRE PROS - CH	06/04/2018	$158.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	GARRETTS DISCOUNT GOLF CA	06/04/2018	$1,227.30
	IN SIGNS BY ROBERTS & SO	06/04/2018	$216.00
	WAL-MART #1748	06/04/2018	$20.14
	WURTH WOOD GROUP CHARLEST	06/05/2018	$18.58
	TRACTOR SUPPLY CO #1628	06/07/2018	$107.99
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$70.08
	LOWES #00655	06/11/2018	$79.89
	IN GUSTA'S OUTDOOR POWER	06/11/2018	$196.15
	LOWES #00655	06/11/2018	$15.68
	EDISTO ACE HARDWARE	06/21/2018	$36.57
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$36.98
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$23.85
	WAL-MART #1748	06/25/2018	$279.04
			$3,269.30
WILLIAM JAMES	SMALL ENGINE SUPPLY	05/31/2018	$86.43
	LOWES #00416	06/04/2018	$594.21
	HILTONS POWER EQUIPMENT	06/07/2018	$247.58
	LOWES #00416	06/13/2018	$134.43
	TRACTOR-SUPPLY-CO #0470	06/19/2018	$106.97
	HARBOR FREIGHT TOOLS 563	06/19/2018	$181.88
	SNIPES COMPANY CO	06/25/2018	$41.73
	LOWES #00416	06/25/2018	$72.42
			$1,465.65
WILLIAM JEFF HOFFMAN	LOWES #01004	06/06/2018	$40.87
	PALMETTO PARTS CO	06/13/2018	$498.75
	GRAND STRAND POWER EQUIPM	06/13/2018	$2,182.24
	LOWES #00410	06/13/2018	$161.76
	GRAND STRAND POWER EQUIPM	06/21/2018	$235.61
	GRAND STRAND POWER EQUIPM	06/21/2018	$49.12
	LOWES #01004	06/21/2018	$236.07
	LOWES #01004	06/21/2018	$100.42
	PALMETTO PARTS CO	06/21/2018	$109.31
	SURFSIDE EQUIPMENT RENTA	06/21/2018	$56.89
	CES 20	06/26/2018	$8.50
			$3,679.54
WILLIAM WARREN	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$25.91
	AMAZON MKTPLACE PMTS	05/31/2018	$128.33
	LOWES #00539	06/06/2018	$103.20
	HERC RENTALS	05/30/2018	$1,157.08
	LOWES #00661	06/19/2018	$306.21
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$57.40
	JANTZEN LOCK AND SAFE CO	06/20/2018	$175.00
	LOWES #02948	06/25/2018	$33.11
	HARBOR FREIGHT TOOLS 129	06/25/2018	$45.74
	RESTROOM STRATEGIC REST	06/25/2018	$83.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	STEEN ENTERPRISES INC	06/26/2018	$97.39
	BUCK LUMBER & BUILDING S	06/27/2018	$1,351.60
	CORKYS OUTDOOR POWER EQUI	06/27/2018	$58.81
	SPARROW & KENNEDY TRACTOR	06/28/2018	$101.92
			$3,725.11
ZACHARY SETZER	BEST BUY MHT 00006643	06/01/2018	$1,081.18
	CASUAL LIVING & FIRESIDE	06/01/2018	$2,127.16
	FERGUSON ENT #589	06/01/2018	$2,292.57
	TARGET 00012989	06/01/2018	$142.98
	GRAYCO BUILDING CNT-BEAU	06/07/2018	$593.34
	LOWES #01521	06/09/2018	$8.97
	ADVANCE AUTO PARTS 5510	06/09/2018	$6.88
	USPS PO 4577050739	06/21/2018	$2.76
	LIFEGUARD STORE - ONLINE	06/21/2018	$589.35
	WAYFAIR Wayfair	06/25/2018	$196.99
			$7,042.18

Total for PARKS RECREATION & TOURISM: $344,881.21

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	06/07/2018	$320.90
	STAPLES DIRECT	06/12/2018	$41.64
	ADOBE ACROPRO SUBS	06/13/2018	$719.52
	STAPLES DIRECT	06/14/2018	$360.55
	STAPLES DIRECT	06/20/2018	$140.15
	STAPLES DIRECT	06/21/2018	$13.90
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$25.00
			$1,621.66
TERRY A.COSTON	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	EIG CONSTANTCONTACT.COM	06/25/2018	$69.55
			$121.55

Total for PATIENTS COMPENSATION FUND: $1,743.21

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	PALMETTO GLASS & MIRROR	06/06/2018	$1,556.52
	LOWES #00539	06/07/2018	$621.64
			$2,178.16
BETTY A GOODWATER	IN E. A. WAETJEN, INC	06/05/2018	$415.50
			$415.50
BRIAN HAUN	AMAZON MKTPLACE PMTS	06/07/2018	$83.27
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$57.13
	ICD GROUP	06/06/2018	$1,436.00
	MICROSOFT STORE	06/08/2018	$99.99
	PCCSALES	06/11/2018	$1,799.20
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$28.28
	Amazon.com	06/19/2018	$74.11
	STAPLES DIRECT	06/19/2018	$90.40
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$251.57
			$3,919.95
BRIAN PARSONS	GRAINGER	05/31/2018	$518.46
	GRAINGER	06/07/2018	$1,448.13
	GRAINGER	06/14/2018	$33.54
	GRAINGER	06/19/2018	$9.35
			$2,009.48
CHRIS HAUFF	FACEBK MJQ78GJEE2	05/31/2018	$48.59
	WWW.NEWEGG.COM	06/05/2018	$1,799.98
	CRITICAL PAST LLC	06/08/2018	$153.00
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$535.87
	AMAZON MKTPLACE PMTS	06/20/2018	$50.92
	CHARLESTON HOTELIERS	06/20/2018	$23.00
	CRITICAL PAST LLC	06/20/2018	$364.50
	FACEBK 5A48CGEEE2	06/23/2018	$736.75
	FACEBK AA48CGEEE2	06/23/2018	$13.25
	ACT Adobe MAX 2018	06/25/2018	$1,095.00
	B&H PHOTO 800-606-6969	06/27/2018	$1,999.00
	DELTA AIR 0062330428913	06/26/2018	$917.60
	PATRIOTS POINT-GIFT	06/27/2018	$10.87
			$7,748.33
DAVID A CLARK	NORTON AP254293553	06/20/2018	$94.99
			$94.99
DAVID KRATZ	ROYALL ACE HDWE	06/04/2018	$25.70
	INDUSTRIAL CONTAINER SVS	06/05/2018	$319.02
	AMAZON MKTPLACE PMTS	06/06/2018	$75.85
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$152.40
	HERRINGTON EQUIPMENT	06/07/2018	$380.41
	LOWES #00539	06/11/2018	$343.19
	FASTENAL COMPANY01	06/15/2018	$2,498.28
	AMAZON MKTPLACE PMTS	06/19/2018	$149.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	AMAZON MKTPLACE PMTS	06/19/2018	$61.49
	SEELS OUTBOARD	06/19/2018	$131.84
	LOWES #00539	06/20/2018	$219.72
	IN ENVIRONMENTAL MARKETI	06/20/2018	$1,315.00
	STAPLES 00108266	06/19/2018	$159.12
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$229.37
	WEST MARINE #1258	06/20/2018	$54.74
	CAROLINA WASTE & RECYCLE	06/22/2018	$434.00
	AMAZON MKTPLACE PMTS	06/25/2018	$252.92
	HARBOR FREIGHT TOOLS 129	06/26/2018	$186.26
			$6,988.31
DIANE BROWN	CLEANING SOLUTIONS & SUPP	06/07/2018	$191.59
	CLEANING SOLUTIONS & SUPP	06/07/2018	$368.78
	PHOENIX TAPE & SUPPLY	06/07/2018	$255.01
	CLEANING SOLUTIONS & SUPP	06/18/2018	$309.71
			$1,125.09
HEATHER KELLERMAN	SOUTHWES 5261452289354	06/01/2018	$338.60
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$30.44
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$4.00
	CPI GRAPHICS	06/12/2018	$487.12
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$17.32
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$13.07
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$51.22
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$26.43
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$109.99
	NITROSELL 872949	06/16/2018	$49.50
	ADOBE CREATIVE CLOUD	06/15/2018	$49.99
	STAPLES 00108266	06/19/2018	$46.19
	MSFT E0600641F2	06/22/2018	$207.10
	MSFT E060063ZI2	06/22/2018	$52.32
			$1,483.29
JAMES DELANEY	FERGUSON ENT #23	05/31/2018	$376.13
	HARRIS TEETER #0019	06/05/2018	$31.33
	#461-UNITED REFRIGERATIO	06/05/2018	$169.30
	#461-UNITED REFRIGERATIO	06/06/2018	$313.68
	LOW COUNTRY TRUE VALUE	06/06/2018	$249.88
	#461-UNITED REFRIGERATIO	06/07/2018	$446.90
	#461-UNITED REFRIGERATIO	06/12/2018	$102.40
	FERGUSON ENT #23	06/18/2018	$150.18
	FERGUSON ENT #23	06/20/2018	$350.36
	FERGUSON ENT #1419	06/20/2018	$499.90
	FERGUSON ENT #23	06/20/2018	$6.50
	FOUNDATION BLDG 154	06/21/2018	$720.64
	SAVE-A-LOT #45096	06/26/2018	$18.69
	HARBOR FREIGHT TOOLS 129	06/26/2018	$301.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DELANEY	FASTENAL COMPANY01	06/28/2018	$62.51
			$3,799.43
JAMES M VICKERS	AMAZON.COM AMZN.COM/BILL	06/06/2018	$41.73
	ROYALL ACE HDWE	06/07/2018	$22.02
	DESCO CORPORATION	06/07/2018	$127.20
	ADOBE CREATIVE CLOUD	06/09/2018	$52.99
	SQ HOLY CITY SIGN	06/13/2018	$523.20
	SIGNWAREHOUSE.COM	06/27/2018	$78.99
	USWIDEFORMATPAPER	06/28/2018	$358.44
			$1,204.57
JESSICA STEINBERG	STAPLES 00108266	06/04/2018	$27.32
	PAK MAIL CENTER 139	06/07/2018	$345.47
	AmazonPrime Membership	06/11/2018	$14.16
	CPI GRAPHICS	06/18/2018	$92.93
	STAPLES 00108266	06/19/2018	$9.79
	STAPLES DIRECT	06/20/2018	$217.99
			$707.66
JOHN FUTCH	ADOBE CREATIVE CLOUD	06/03/2018	$1,469.79
	PAYPAL PROVANTAGE	06/04/2018	$205.55
	LOGMEIN GOTOMEETING	06/10/2018	$640.92
	PAYPAL PANDORA	06/10/2018	$59.83
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$24.96
	PAYPAL FOX AV	06/19/2018	$350.00
	ATT CONS PHONE PMT	06/20/2018	$638.13
			$3,389.18
KAYLA HALCHAK	INDEED	06/01/2018	$294.75
	BEST BUY MHT 00011205	06/01/2018	$2,070.98
	WAL-MART #0632	06/04/2018	$14.46
	MICROSOFT BING ADS	06/04/2018	$1,002.29
	STAPLES 00108266	06/04/2018	$74.63
	DIAMOND SPRINGS WATER	06/05/2018	$44.92
	MT PLEASANT BUSINESS A	06/12/2018	$34.00
	TCT ANDERSON'S	06/13/2018	$177.98
	STAPLES DIRECT	06/15/2018	$33.99
	CHARLESTON HOTELIERS	06/20/2018	$23.00
	MICROSOFT BING ADS	06/21/2018	$981.84
	ALL AMERICAN AWARDS INC	06/22/2018	$15.00
	PATRIOTS POINT-GIFT	06/22/2018	$146.99
	PATRIOTS POINT-GIFT	06/25/2018	$130.80
	WAL-MART #0632	06/26/2018	$32.97
			$5,078.60
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$436.62
	AMAZON MKTPLACE PMTS	05/31/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$10.89
	LOWES #00539	06/02/2018	$10.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	CPR CELL PHONE REPAIR MT	06/01/2018	$121.70
	Amazon.com	06/05/2018	$401.00
	AMAZON MKTPLACE PMTS	06/08/2018	$45.50
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$21.99
	AMAZON MKTPLACE PMTS	06/09/2018	$65.98
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$19.99
	WM SUPERCENTER #632	06/11/2018	$313.92
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$41.37
	AMAZON MKTPLACE PMTS	06/13/2018	$129.99
	MNJTECHNOLOGIESDIRECT	06/15/2018	$2,490.65
	STAPLES DIRECT	06/16/2018	$386.85
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$469.73
	WM SUPERCENTER #632	06/18/2018	$136.10
	STAPLES DIRECT	06/20/2018	$213.05
	Amazon.com	06/23/2018	$653.99
	MSFT E05006651O	06/24/2018	$12.50
	AMAZON MKTPLACE PMTS	06/25/2018	$23.90
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$81.93
	AMAZON MKTPLACE PMTS	06/25/2018	$2,396.00
	MNJTECHNOLOGIESDIRECT	06/26/2018	$2,490.65
	AMAZON MKTPLACE PMTS	06/26/2018	$10.50
	AMAZON MKTPLACE PMTS	06/27/2018	$12.97
			$11,048.63
KENNETH PETERSEN	BSN SPORT SUPPLY GROUP	06/11/2018	$2,316.53
			$2,316.53
KERRY WILLIAMSON	READS UNIFORMS #1	06/01/2018	$823.91
	READS UNIFORMS #1	06/01/2018	$499.14
	AMAZON MKTPLACE PMTS	06/07/2018	$239.99
	WALLYS FIRE & SAFETY EQ	06/26/2018	$1,878.25
	MOORE MEDICAL LLC	06/27/2018	$594.49
			$4,035.78
LAWRENCE COATES	SAFEWORKS 1	06/07/2018	$2,500.00
	SMARTDRAW SOFTWARE LLC	06/12/2018	$316.95
	LOWES #00539	06/23/2018	$459.09
	PAYPAL SLMCONSULTI	06/28/2018	$27.20
	SHERWIN WILLIAMS 702391	06/28/2018	$408.75
			$3,711.99
MARGARET E TORRES	STAPLS7198746916000001	06/06/2018	$441.98
	PITNEY BOWES PI	06/16/2018	$649.90
	STAPLS7199346981000001	06/15/2018	$155.50
	DIAMOND SPRINGS WATER	06/22/2018	$95.38
			$1,342.76
MARK MILCETICH	MSC	06/01/2018	$82.97
	THE HOME DEPOT #1103	05/31/2018	$1,075.83
	MAYER707 CHARLESTONSC	06/04/2018	$2,310.80

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	MAYER707 CHARLESTONSC	06/04/2018	$112.70
	THE HOME DEPOT #1103	06/04/2018	$717.22
	MAYER707 CHARLESTONSC	06/06/2018	$664.90
	CES 17	06/08/2018	$132.44
	ECKCHARLESTON	06/11/2018	$17.04
	MAYER707 CHARLESTONSC	06/12/2018	$2,166.38
	SC OFFICE ELEV AMUSE	06/12/2018	$35.00
	WHOLESALE INDUSTRIAL ELEC	06/19/2018	$161.32
	WHOLESALE INDUSTRIAL ELEC	06/19/2018	$762.86
	MAYER707 CHARLESTONSC	06/19/2018	$82.02
	LOWES #00539	06/21/2018	$154.49
			$8,475.97
MELISSA J BUCHANAN	GAYLORD BROS INC	06/01/2018	$15.10
	AMAZON MKTPLACE PMTS	06/08/2018	$5.98
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$5.86
	AMAZON MKTPLACE PMTS	06/11/2018	$101.76
	WEEBLY PRO SITE	06/22/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$77.65
			$305.35
MICHAEL HASTINGS	IN BOMBADILS MARINE SERV	06/12/2018	$701.45
	IN BOMBADILS MARINE SERV	06/28/2018	$1,118.87
			$1,820.32
NICHOLAS HILTON	THE UPS STORE 2114	06/05/2018	$15.25
	B&H PHOTO 800-606-6969	06/11/2018	$1,049.98
			$1,065.23
PEGGY BENSON	ULINE SHIP SUPPLIES	06/02/2018	$602.92
	COD WHOLESALE	06/01/2018	$302.94
	STAPLES 00108266	06/01/2018	$191.64
	READS UNIFORMS #1	06/05/2018	$492.20
	COD WHOLESALE	06/05/2018	$378.66
	EVENTHAUS RENTALS LLC	06/07/2018	$2,499.20
	SUPERIOR RECREATIONAL PRO	06/09/2018	$2,367.36
	STAPLES 00108266	06/12/2018	$73.72
	AMAZON.COM AMZN.COM/BILL	06/23/2018	$47.69
	EVENTWRISTBANDS COM	06/26/2018	$70.59
	STAPLES DIRECT	06/28/2018	$8.16
			$7,035.08
RANDY STEVENS	eReplacementparts.com	05/31/2018	$139.95
	SHERWIN WILLIAMS 702391	06/06/2018	$437.35
	SHERWIN WILLIAMS 702391	06/13/2018	$1,038.23
	LOWES #02464	06/20/2018	$214.25
	FASTENAL COMPANY01	06/27/2018	$2,499.15
	SHERWIN WILLIAMS 702391	06/28/2018	$975.55
	FASTENAL COMPANY01	06/28/2018	$2,499.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$7,803.63
ROBERT FERAGNE	WAL-MART #0628	06/09/2018	$95.23
	COSTCO WHSE #0360	06/09/2018	$66.25
	LOWES #02948	06/09/2018	$161.43
	CES 17	06/11/2018	$69.08
	CES 17	06/13/2018	$12.81
	ECKCHARLESTON	06/13/2018	$436.64
	MAYER707 CHARLESTONSC	06/20/2018	$1,708.03
	CES 17	06/26/2018	$1,457.18
	THE HOME DEPOT #1120	06/27/2018	$62.08
			$4,068.73
ROBERT L HOWARD	FIRE KING INTL	05/31/2018	$35.00
	STAPLES 00108266	06/05/2018	$34.97
			$69.97
ROBERT SIMMONS	LOWES #00539	06/08/2018	$31.84
	SHERWIN WILLIAMS 702770	06/08/2018	$11.10
	PARKS AUTO PARTS-REMOUNT	06/11/2018	$40.00
	PARKS AUTO PARTS-REMOUNT	06/11/2018	$6.44
	PARKS AUTO PARTS-REMOUNT	06/13/2018	$7.55
	PARKS AUTO PARTS-REMOUNT	06/14/2018	$23.93
	SQ HOLY CITY SIGN	06/15/2018	$1,068.00
	WAL-MART #2928	06/15/2018	$1.08
	PARKS AUTO PARTS-REMOUNT	06/22/2018	$178.01
	PARKS AUTO PARTS-REMOUNT	06/25/2018	$159.48
	IN ABATE AND INSULATE, L	06/27/2018	$400.00
	PARKS AUTO PARTS-REMOUNT	06/27/2018	$69.65
	HARBOR FREIGHT TOOLS 129	06/28/2018	$21.70
			$2,018.78
SAMUEL T DERRICK	CPI GRAPHICS	05/31/2018	$351.24
	WAL-MART #0632	06/07/2018	$44.86
	THERMALPAPERDIRECTCOM	06/11/2018	$231.62
	PORT CITY PAPER	06/13/2018	$472.94
	PORT CITY PAPER	06/15/2018	$26.10
	KC STORE FIXTURES	06/15/2018	$294.98
	WAL-MART #0632	06/18/2018	$67.00
	CPI GRAPHICS	06/18/2018	$77.00
			$1,565.74
SANDI SMELTZER	STAPLES 00108266	06/22/2018	$132.89
			$132.89
WES STODDARD	ABIDE A WHILE NURSERY IN	06/01/2018	$344.20
	LOWES #00539	06/12/2018	$19.13
	ADVANCE AUTO PARTS #5730	06/19/2018	$11.43
	SPARROW & KENNEDY TRACTOR	06/22/2018	$1,603.00
	LOWES #00539	06/28/2018	$624.94

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WES STODDARD	LOWES #00539	06/28/2018	$47.42
			$2,650.12
WILLIAM WHITLEY	LOWES #00539	06/06/2018	$477.62
	LOWES #00539	06/15/2018	$554.58
	CHARLESTON'S RIGGING & MA	06/21/2018	$320.70
	VC EQUIPMENT	06/27/2018	$457.80
	LOWES #00539	06/27/2018	$556.07
	FASTENAL COMPANY01	06/28/2018	$2,383.61
			$4,750.38

Total for PATRIOTS POINT DEV AUTH: $104,360.42

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7198452661000002	05/31/2018	$48.09
	STAPLS7198452661000001	06/02/2018	$6.43
	STAPLS7199003094000001	06/09/2018	$72.12
	GALLS	06/22/2018	$69.12
			$195.76
ANTONIO VAUGHT	WALMART.COM	06/10/2018	$139.84
	WALMART.COM	06/22/2018	$147.24
			$287.08
ASHLEY FINCH	STAPLS7199040230000001	06/09/2018	$144.12
			$144.12
BEVERLY SINGLETON	STAPLS7199019612000001	06/09/2018	$61.80
	STAPLS7199083334000001	06/12/2018	$45.34
			$107.14
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	06/04/2018	$145.30
			$145.30
CARLENE GLENN	STAPLS7198550203000001	06/01/2018	$57.61
	STAPLS7199675751000002	06/24/2018	$10.53
	STAPLS7199675751000001	06/22/2018	$122.89
			$191.03
CARTINA VANDERHORST	STAPLS7198754348000001	06/06/2018	$83.73
	STAPLS7198754348000002	06/07/2018	$36.58
	STAPLS7199213068000001	06/13/2018	$62.33
	STAPLS7199687685000001	06/21/2018	$46.53
	STAPLS7199687685000002	06/21/2018	$56.42
			$285.59
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/30/2018	$146.86
			$146.86
DEBBIE B ARNOLD	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$13.28
			$13.28
DEBORA CURTIS	PCH INTELIUS 877-893-6132	06/10/2018	$19.95
	STAPLS7199288439000001	06/14/2018	$30.88
			$50.83
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	05/30/2018	$127.24
	STAPLS7199004281000001	06/09/2018	$126.32
			$253.56
ELLICIA THOMPSON	Amazon web services	06/03/2018	$3.31
	Amazon web services	06/03/2018	$0.59
	STAPLS7197373938002001	06/07/2018	$6.52
	EVIDENT INC	06/11/2018	$23.00
	STAPLS7199414607000001	06/16/2018	$163.20
	STAPLS7199414607000002	06/16/2018	$228.96
	STAPLS7199431484000001	06/16/2018	$134.32

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	DNH GODADDY.COM	06/25/2018	$339.98
			$899.88
ELOISE M JAMISON	STAPLS7198082062000002	06/02/2018	$29.15
			$29.15
ERIKA WILLIAMS	STAPLS7199530988000001	06/19/2018	$147.04
	FORMS AND SUPPLY - AOPD	06/18/2018	$147.50
			$294.54
GAIL YOUNG	STAPLS7198512465000002	06/01/2018	$44.77
	STAPLS7198512465000001	06/02/2018	$71.43
	WAL-MART #0640	06/02/2018	$12.30
	STAPLS7198513885000001	06/01/2018	$6.81
	STAPLS7198513885000002	06/01/2018	$28.95
	STAPLS7199554447000001	06/20/2018	$44.19
	FORMS AND SUPPLY - AOPD	06/19/2018	$39.01
	LOWES #02595	06/28/2018	$26.73
			$274.19
GINA FLOYD	FORMS AND SUPPLY - AOPD	05/31/2018	$146.43
			$146.43
HEATHER EVANS	STAPLS7199577097000001	06/20/2018	$99.81
			$99.81
JODY FOSTER	STAPLES DIRECT	06/19/2018	$86.06
	FORMS AND SUPPLY - AOPD	06/18/2018	$96.34
			$182.40
K VONDI CALLAHAN	L AND L OFFICE SUPPLY	06/04/2018	$38.41
	FORMS AND SUPPLY - AOPD	06/12/2018	$25.82
	FORMS AND SUPPLY - AOPD	06/21/2018	$59.12
			$123.35
KATHERINE BOYD	STAPLS7198748220000001	06/06/2018	$26.03
	STAPLS7198748220000002	06/08/2018	$64.79
			$90.82
KATIE MACK	STAPLS7199287447000002	06/14/2018	$10.86
			$10.86
KIMBERLY MANNING	STAPLS6923316733000	06/01/2018	$24.83
	STAPLES DIRECT	06/01/2018	$64.45
	STAPLES DIRECT	06/07/2018	$46.46
	STAPLES DIRECT	06/08/2018	$14.43
	USPS PO 4565400115	06/22/2018	$9.00
	STAPLES DIRECT	06/28/2018	$62.24
			$221.41
LANA GOURDINE	FORMS AND SUPPLY - AOPD	06/22/2018	$149.42
	FORMS AND SUPPLY - AOPD	06/21/2018	$149.53
			$298.95

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LARISSA CHESS	MR. TINT	06/22/2018	$150.00
	MR. TINT	06/22/2018	$80.00
	STAPLS7199907973000001	06/27/2018	$59.88
			$289.88
LINDA GREEN	STAPLS7199680798000001	06/21/2018	$87.79
			$87.79
LISA MCGILL	FORMS AND SUPPLY - AOPD	05/31/2018	$74.40
			$74.40
LORETTA GOODWIN	STAPLS7198236513000001	06/05/2018	$131.75
	AMERICAN AIR0012192881274	06/06/2018	$326.89
	AMERICAN AIR0010625648351	06/06/2018	$40.22
	UNITED 0167116984717	06/08/2018	$320.40
	WM SUPERCENTER #2214	06/11/2018	$71.66
	WM SUPERCENTER #1286	06/11/2018	$17.67
	AMERICAN AIR0012193770897	06/11/2018	$434.40
	WM SUPERCENTER #2214	06/28/2018	$38.62
			$1,381.61
MARTI REARDEN	STAPLS7198791170000001	06/06/2018	$100.62
	STAPLS7199492208000001	06/19/2018	$79.37
	STAPLS7199492208002001	06/27/2018	$79.37
			$259.36
PAUL ANGUS	STAPLS7198603954000001	06/02/2018	$28.22
			$28.22
PETER OBOYLE	WAL-MART #2214	06/05/2018	$8.87
			$8.87
RANDI KIRKLEY	STAPLS7198547715000001	06/01/2018	$94.86
			$94.86
RANDY BUMGARNER	STAPLS7198432349000001	05/31/2018	$141.15
	GIH GLOBALINDUSTRIALEQ	06/21/2018	$43.93
			$185.08
SABRINA RIVERA	STAPLS0166518922000003	06/14/2018	$64.69
	STAPLS7199283142000001	06/14/2018	$91.99
	STAPLS0166518922000002	06/14/2018	$52.82
	STAPLS7199283142000003	06/14/2018	$18.62
	STAPLS7199283142000002	06/14/2018	$5.35
			$233.47
SANDRA ROUNDY	WAL-MART #1123	06/05/2018	$37.07
	STAPLS7198854977000001	06/07/2018	$52.79
			$89.86
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	06/14/2018	$42.33
	STAPLS7199323729000002	06/15/2018	$12.16
	STAPLS7199323729000001	06/15/2018	$55.80

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	06/27/2018	$35.27
			$145.56
TINA LYNN	WWW.ACEHARDWARE.COM	06/09/2018	$31.74
	STAPLS7199648931000001	06/21/2018	$130.91
			$162.65

Total for PROBATION PAROLE & PARDON SERVICES: $7,533.95

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	06/10/2018	$29.87
	USPS PO 4518040202	06/18/2018	$131.30
			$161.17

Total for PROCUREMENT REVIEW PANEL: $161.17

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	NATIONAL COUNCIL ON TEAC	06/04/2018	$1,130.00
			$1,130.00
KRISTEN LYTTLETON	AVNGATE VOLTAGE.COM	06/01/2018	$396.00
	Amazon web services	06/03/2018	$5.64
	Dropbox TJ9XQF3QVKC4	06/22/2018	$99.00
	FIND A CODE, LLC	06/23/2018	$563.90
	PODBEAN.COM	06/27/2018	$108.00
			$1,172.54
SUSAN MONDIER	SC MIDLANDS ISACA CHAPTE	06/07/2018	$200.00
	D J WALL-ST-JOURNAL	06/12/2018	$36.99
	OFFICE DEPOT #1214	06/26/2018	$201.66
			$438.65
YASMIN BALTZEGAR	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
			$78.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,819.19

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON MKTPLACE PMTS	05/31/2018	$48.00
	ACT NASP	06/01/2018	$175.00
	CORRUGATED CONTAINERS INC	05/30/2018	$80.93
	AMAZON.COM WWW.AMAZON.COM	06/01/2018	$9.76
	BLOOMBERG.COM	06/01/2018	$9.99
	AMERICAN AIR0012191870634	05/31/2018	$500.91
	NATIONAL CONFERENCE OF ST	06/01/2018	$1,235.00
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$857.49
	AICPA ORDER	06/05/2018	$275.00
	DELTA AIR 0062327808542	06/04/2018	$597.60
	SKILLPATH / NATIONAL	06/06/2018	$199.00
	SKILLPATH / NATIONAL	06/06/2018	$199.00
	STAPLS7199127736000001	06/12/2018	$247.19
	AMAZON MKTPLACE PMTS	06/13/2018	$72.99
	WWW.NEWEGG.COM	06/12/2018	$94.60
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$68.20
	WAL-MART #1183	06/12/2018	$47.64
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$118.70
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$68.11
	SCITDA40.WILDAPRICOT	06/20/2018	$50.00
	SP CORKBOARD.COM	06/21/2018	$344.95
	CCL CTR CREA LEADERSH	06/25/2018	$1,900.00
	CFA INSTITUTE	06/25/2018	$275.00
	CAIA ASSOCIATION INC.	06/26/2018	$1,250.00
	CAIA ASSOCIATION INC.	06/26/2018	$1,650.00
	CAIA ASSOCIATION INC.	06/26/2018	$1,650.00
	CAIA ASSOCIATION INC.	06/26/2018	$1,650.00
	KAPLAN-JYMONK-DEARBORN	06/27/2018	$518.51
	KAPLAN-JYMONK-DEARBORN	06/27/2018	$518.51
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$254.85
	KAPLAN-JYMONK-DEARBORN	06/27/2018	$518.51
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$86.89
	KAPLAN-JYMONK-DEARBORN	06/27/2018	$654.98
	USPS KIOSK 4518049550	06/28/2018	$11.75
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$48.55
			$16,287.61
BRITTANY STOREY	USPS PO 4518040202	06/07/2018	$4.87
	USPS PO 4518040202	06/27/2018	$4.87
			$9.74
TRICIA MILLER	UNITED 0162404585200	06/20/2018	$647.60
			$647.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $16,944.95

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	PDQCOM	06/01/2018	$2,000.00
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$44.54
	Amazon.com	06/14/2018	$61.65
	FEDEX 28834766	06/13/2018	$51.82
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$105.90
	APL ITUNES.COM/BILL	06/15/2018	$79.99
	SMK SURVEYMONKEY.COM	06/25/2018	$29.00
			$2,372.90

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,372.90

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK AND TONER	06/12/2018	$53.28
	SC ECONOMIC DEVELOPERS AS	06/28/2018	$200.00
			$253.28

Total for RURAL INFRASTRUCTURE: $253.28

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	06/05/2018	$46.55
	HERALD OFFICE SUPPLY INC	06/12/2018	$377.46
	OFFICE DEPOT #2349	06/13/2018	$46.26
	OFFICE DEPOT #2349	06/13/2018	$12.41
	STAPLES 00106567	06/13/2018	$128.83
	HERALD OFFICE SUPPLY INC	06/15/2018	$55.45
	OFFICE DEPOT #2349	06/17/2018	$34.00
	SMK SURVEYMONKEY.COM	06/27/2018	$360.00
			$1,060.96

Total for S C COMM ON PROSECUTION COORDINATION: $1,060.96

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	06/11/2018	$15.99
	SPIRIT COMMUNICATIONS EB	06/14/2018	$22.18
	SPIRIT COMMUNICATIONS EB	06/14/2018	$46.44
			$84.61

Total for S C CONSERVATION BANK: $84.61

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	OFFICE DEPOT #2349	06/26/2018	$69.07
			$69.07
MARIO GLISSON	ALLSECURITY	06/01/2018	$132.45
	SMITH RUBBER STAMP & SEAL	06/06/2018	$56.16
			$188.61

Total for S C WORKERS' COMPENSATION COMM: $257.68

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	NASPL	06/25/2018	$1,125.00
			$1,125.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
			$52.00
DIANE ROSS	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$130.00
DONNA N SWYGERT	PUBLIC STORAGE 25867	06/02/2018	$92.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$501.17
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
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	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
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	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
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	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$3,193.17
ELIZABETH LEBER	WWW.SHOPCHEVYPARTS.COM	06/25/2018	$165.69
	WEATHERTECH DIRECT LLC	06/28/2018	$137.95
			$303.64
JULIE YARBOROUGH	NASPL	06/07/2018	$650.00
	NASPL	06/07/2018	$650.00
	NASPL	06/07/2018	$650.00
	NASPL	06/07/2018	$650.00
	NASPL	06/08/2018	$650.00
	NASPL	06/08/2018	$650.00
	NASPL	06/08/2018	$650.00
	NASPL	06/08/2018	$650.00
	NASPL	06/08/2018	$650.00
	NASPL	06/11/2018	$650.00
	AMAZON MKTPLACE PMTS	06/14/2018	$90.18
	NASPL	06/27/2018	$650.00
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$50.97
			$7,291.15
KEVIN DELOACH	LINKEDIN-313 6503526	06/07/2018	$119.95
	LINKEDIN-408 7521453	06/13/2018	$454.80
			$574.75
LYNNETTE CROLLEY	COMPUWORLD INC	05/31/2018	$552.96
	AmazonPrime Membership	06/04/2018	$14.03

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	DMI DELL BUS ONLINE	06/12/2018	$204.11
			$771.10
PETRINA F MARSH	LEXISNEXIS RISK DAT	06/04/2018	$54.00
	FORMS AND SUPPLY - AOPD	06/04/2018	$83.13
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$56.59
	FORMS AND SUPPLY - AOPD	06/12/2018	$45.36
	FORMS AND SUPPLY - AOPD	06/12/2018	$108.97
	FORMS AND SUPPLY - AOPD	06/18/2018	$45.81
	AUTOGLASSNOW #20	06/20/2018	$189.94
	FORMS AND SUPPLY - AOPD	06/26/2018	$86.45
			$670.25
QUINTON SMITH	SLED BACKGROUND CHE	05/30/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
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	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$1,118.00
SEAN HUGHES	WWW.NEWEGG.COM	06/05/2018	$92.90
	DATATABLES - SPRYMEDIA	06/04/2018	$119.00
	VONAGE PRICE+TAXES	06/18/2018	$38.78
	WWW.NEWEGG.COM	06/22/2018	$449.95
	DMI DELL HIGHER EDUC	06/24/2018	$384.71
	WWW.NEWEGG.COM	06/22/2018	$389.90
	CDW GOVT #NFC4276	06/26/2018	$1,932.00
			$3,407.24
SHANTELL BURTON	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
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	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$1,144.00
SUSAN KING	EVERYDAYPLASTICS	05/31/2018	$143.42
	DISPLAYS2GO	06/02/2018	$318.20
	AMAZON MKTPLACE PMTS	06/09/2018	$72.59
	4IMPRINT	06/12/2018	$429.08
	WALMART.COM 8009666546	06/13/2018	$259.98
	INTERNATIONAL E-Z UP,	06/12/2018	$2,323.03
	WAL-MART #0881	06/12/2018	$213.20
	WALMART.COM	06/13/2018	$125.28
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$53.94
	CONTAINERSTORE.COM	06/15/2018	$86.31
	FORMS AND SUPPLY - AOPD	06/14/2018	$30.14
	SAMS EQUIPMENT & OUTDOOR	06/18/2018	$36.48
	SAMSCLUB #6203	06/26/2018	$74.98
	TONYS RV PARTS & SERVICE	06/27/2018	$477.94
			$4,644.57
TASHA PEYTON	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$624.00

Total for SC EDUCATION LOTTERY: $25,048.87

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	MYRTLE BEACH SUN NEWS	06/04/2018	$331.49
	SQ THE ACADEMIC NE	06/06/2018	$65.00
	DICE CAREER SOLUTIONS	06/12/2018	$395.00
	WWW.GLASSDOOR.COM	06/12/2018	$199.00
			$990.49
BETTY TURNER	IN MOTOR VEHICLE NETWORK	06/01/2018	$270.00
	CTC CONSTANTCONTACT.COM	06/03/2018	$48.60
	GROVE MEDICAL, INC.	06/01/2018	$141.69
			$460.29
BRIAN CLARK	DOLLAR-GENERAL #8923	05/31/2018	$22.74
	DOLLAR-GENERAL #8923	06/12/2018	$9.10
			$31.84
BRIAN TESSENEAR	AMAZON MKTPLACE PMTS	06/07/2018	$613.50
			$613.50
CATHY MYERS	FLOWERS IN THE FOREST	06/14/2018	$62.64
			$62.64
CYNTHIA JOHNSTON	HORRY CONWAY BOOKSTO#3940	06/06/2018	$260.50
			$260.50
DARLENE BOGENPOHL	HENRY SCHEIN	06/11/2018	$36.85
	HENRY SCHEIN	06/13/2018	$114.22
			$151.07
DAVID D LEWIS	LOWES #01004	05/31/2018	$144.63
	DOLLAR TREE	05/31/2018	$36.72
	LOWES #01004	06/08/2018	$15.14
			$196.49
DAVID MOSHINSKIE JR	LOWES #01705	06/13/2018	$130.90
			$130.90
DEWAYNE MILBURN	LOWES #01705	05/31/2018	$19.40
			$19.40
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	05/31/2018	$263.45
	ENTERPRISE RENT-A-CAR	06/01/2018	$47.16
	US INK AND TONER	06/11/2018	$133.56
	WALMART.COM 8009666546	06/13/2018	$87.21
	WALMART.COM 8009666546	06/17/2018	$11.45
	ENTERPRISE RENT-A-CAR	06/19/2018	$47.16
	ENTERPRISE RENT-A-CAR	06/20/2018	$47.16
	MCGEE CADD REPROGRAPHICS	06/28/2018	$1,694.90
	ENTERPRISE RENT-A-CAR	06/28/2018	$387.77
			$2,719.82
DONNA MCQUEEN	OPC Midlands Tech	05/31/2018	$199.00
	OPC COL SERVICE FEE	05/31/2018	$4.98
			$203.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BALL	LOWES #01705	06/07/2018	$53.88
			$53.88
JILL STONE	WWW.INNOVATIVEEDUCATOR	06/04/2018	$425.00
			$425.00
JOHN SHARPE	FACTORYOUTLETSTORE LLC	05/31/2018	$47.90
	APL APPLE ONLINE STORE	06/15/2018	$61.56
	APL APPLE ONLINE STORE	06/15/2018	$93.96
	APL APPLE ONLINE STORE	06/15/2018	$105.84
	APL APPLE ONLINE STORE	06/15/2018	$41.04
	APL APPLE ONLINE STORE	06/15/2018	$82.08
	AMAZON MKTPLACE PMTS	06/17/2018	$56.94
			$489.32
KENNETH RICHARDSON	TRANE SUPPLY-115411	05/30/2018	$8.78
	LONGLEY SUPPLY MYRTL	06/04/2018	$22.25
	THOMAS SUPPLY CO 08	06/05/2018	$6.40
	LOWES #01705	06/06/2018	$3.54
	PALMETTO PARTS CO	06/07/2018	$95.79
	CREGGER COMPANY 14	06/11/2018	$97.84
	CREGGER COMPANY 10	06/12/2018	$5.62
	#448-UNITED REFRIGERATIO	06/14/2018	$34.88
			$275.10
LISA N BOWMAN	WALMART.COM	06/06/2018	$78.75
			$78.75
LOUANN TIMMONS	AMAZON MKTPLACE PMTS	06/07/2018	$818.00
	PAYPAL ASCUE	06/07/2018	$150.00
	AMAZON MKTPLACE PMTS	06/12/2018	$818.00
			$1,786.00
MCARTHUR BELLAMY	CREGGER COMPANY 14	06/04/2018	$108.97
	EAST COAST METAL DIST 27	06/05/2018	$33.97
	CREGGER COMPANY 14	06/05/2018	$25.05
	CREGGER COMPANY 14	06/11/2018	$97.84
	CREGGER COMPANY 14	06/12/2018	$71.27
	CREGGER COMPANY 14	06/12/2018	$9.08
	#448-UNITED REFRIGERATIO	06/14/2018	$163.50
	BAKER DISTRIBUTING #535	06/14/2018	$72.11
	CREGGER COMPANY 14	06/14/2018	$55.04
			$636.83
MELISSA J. PIROZZI	B&H PHOTO 800-606-6969	05/31/2018	$369.50
	DBC BLICK ART MATERIAL	06/09/2018	$299.60
			$669.10
MICHAEL SNOW	THE HOME DEPOT #1116	06/04/2018	$93.71
	THE HOME DEPOT #1116	06/12/2018	$146.70
			$240.41

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ROLOFF	AMAZON.COM AMZN.COM/BILL	06/07/2018	$24.83
			$24.83
PATRICIA KASKO	SIGNWORLD	06/06/2018	$234.00
	GWJ CO	06/07/2018	$193.36
	GIH GLOBALINDUSTRIALEQ	06/07/2018	$686.83
	PAYPAL ACUP	06/11/2018	$250.00
	LOWES #01004	06/12/2018	$23.20
	OFFICE DEPOT #2149	06/11/2018	$47.92
			$1,435.31
REBECCA HUBBARD	N A E Y C CONFERENCE	06/06/2018	$988.00
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$16.84
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$185.08
	AMAZON MKTPLACE PMTS	06/17/2018	$29.39
	Amazon.com	06/17/2018	$95.09
			$1,314.40
ROBERT BUKOWSKI	SURFSIDE EQUIPMENT RENTA	06/04/2018	$147.85
			$147.85
ROBERTA TYSON	AMAZON.COM AMZN.COM/BILL	06/14/2018	$507.56
	AMAZON MKTPLACE PMTS	06/15/2018	$11.43
	AMAZON MKTPLACE PMTS	06/15/2018	$197.88
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$28.06
	APL APPLE ONLINE STORE	06/17/2018	$52.92
	APL APPLE ONLINE STORE	06/17/2018	$37.75
			$835.60
SCOTT CYGANIEWICZ	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$18.95
	HENRY SCHEIN	06/06/2018	$311.64
	USPS.COM CLICKNSHIP	06/11/2018	$13.90
			$344.49
SCOTT LAVIGNE	PRIME TICKET	06/04/2018	$6.84
	AUTOMATIONDIRECT.COM	06/11/2018	$56.07
	GORDON ELECTRIC SUPPLY	06/11/2018	$127.20
	THE HOME DEPOT #1116	06/13/2018	$51.15
	#448-UNITED REFRIGERATIO	06/14/2018	$160.29
			$401.55
TARA LAHNEN	Myrtle Beach Pelicans - T	06/13/2018	$250.00
	EB HR 101 FOR NEW MAN	06/14/2018	$219.00
			$469.00
TAUSHA SHAW	BRIDGETEK SOLUTION LLC	06/11/2018	$393.04
	PROVANTAGE	06/13/2018	$303.79
	BESTBUYCOM805547945423	06/14/2018	$27.24
	BESTBUYCOM805547945423	06/14/2018	$108.99
	BRIDGETEK SOLUTION LLC	06/13/2018	$340.20
	SHI INTERNATIONAL CORP	06/15/2018	$272.43

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,445.69
TERESA WELCH	US INK AND TONER	05/31/2018	$133.56
	US INK AND TONER	05/31/2018	$695.22
	STAPLES DIRECT	05/31/2018	$58.29
	US INK AND TONER	05/31/2018	$56.04
	STAPLES DIRECT	05/31/2018	$164.12
	US INK AND TONER	06/07/2018	$261.76
	SACS COC	06/06/2018	$1,025.00
	US INK AND TONER	06/07/2018	$267.82
			$2,661.81
THERESA M. STRONG	FACEBK FD738F6K22	05/31/2018	$58.45
	FACEBK 86H9JESJ22	06/01/2018	$0.10
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$166.24
			$224.79
TOM HALLARAN	LOWES #01004	06/06/2018	$77.50
			$77.50
VINCENT MYERS	PSS / CSS PRESENTATION SY	05/31/2018	$29.22
	EDUCAUSE	06/01/2018	$40.00
	DNH DOMAIN HOSTING SRVCS	06/11/2018	$22.12
	SKC COMMUNICATION PRODUCT	06/12/2018	$218.00
	DIGICERT INC	06/14/2018	$199.00
			$508.34

Total for SC HORRY GEORGETOWN TECH COLLEGE: $20,386.47

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	AUTOMATIONDIRECT.COM	05/31/2018	$2,592.00
	NATIONAL ASSOCIATION FOR	05/31/2018	$708.00
	CONSTITUTION CENTER	05/31/2018	$85.81
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$2,010.39
	LOWES #00907	06/05/2018	$180.88
	FORMS AND SUPPLY - AOPD	06/04/2018	$60.60
	FORMS AND SUPPLY - AOPD	06/04/2018	$80.37
	LOWES #00907	06/06/2018	$20.45
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$31.99
	ALICE Training Institute	06/13/2018	$10.00
	BROWNELLS INC	06/14/2018	$385.99
	ASE TEST FEES	06/18/2018	$159.00
	ESAOTE NORTH AMERICA	06/23/2018	$150.00
	FORMS AND SUPPLY - AOPD	06/26/2018	$7.25
	FORMS AND SUPPLY - AOPD	06/26/2018	$63.21
	CHANNING BETE CO AHA	06/28/2018	$330.23
			$6,876.17
CAROLINE CHAPPELL	RUFFALO NOEL LEVITZ LLC	06/06/2018	$2,005.66
			$2,005.66
CHERYL W HOLMES	NATIONAL PEN CO LLC	06/05/2018	$109.64
			$109.64
DAVID JONES	QUARLES SUPPLY CO INC	06/04/2018	$29.95
	CRESCENT SUPPLY COMP INC	06/06/2018	$191.53
	CRESCENT SUPPLY COMP INC	06/11/2018	$535.00
	LOWES #00518	06/18/2018	$270.88
			$1,027.36
JACQUELINE MATHIS	IF BY PHONE	05/31/2018	$177.79
	UNBOUNCE	06/08/2018	$49.00
	MAILCHIMP MONTHLY	06/14/2018	$117.50
	GOOGLE ADWS6440548620	06/14/2018	$500.00
	ANC NEWSPAPERS.COM	06/17/2018	$4.95
	HOO HOOTSUITE INC	06/18/2018	$29.00
	AIRGAS SOUTH	06/18/2018	$40.45
	FACEBK RRNQ5G6MS2	06/24/2018	$670.45
	GOOGLE ADWS6440548620	06/22/2018	$500.00
	FACEBK URNQ5G6MS2	06/24/2018	$79.55
			$2,168.69
JENNIFER STROUD	ATT CONS PHONE PMT	06/26/2018	$175.73
	ORACLE USA INC.	06/28/2018	$30.72
			$206.45
KIM COX	EMERALD INK AND STITCHES	05/31/2018	$358.54
	ROMAC TROPHIES & SIGNS	06/05/2018	$98.71
	HOBBY LOBBY #482	06/06/2018	$60.92
	INDEX JOURNAL-CR CD	06/06/2018	$234.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	FORMS AND SUPPLY - AOPD	06/07/2018	$71.48
	MILLER ELECTRIC MFG LLC	06/20/2018	$500.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$161.97
	FORMS AND SUPPLY - AOPD	06/20/2018	$314.42
	AMERICAN AIR0012195666245	06/21/2018	$533.11
	EMERALD INK AND STITCHES	06/25/2018	$44.49
	FORMS AND SUPPLY - AOPD	06/26/2018	$104.86
			$2,483.25
PHILLIP L WHEELER	CRESCENT SUPPLY COMP INC	06/01/2018	$128.40
	MST CONCRETE PRODUCTS, I	06/04/2018	$1,099.96
	LOWES #00518	06/06/2018	$177.23
	CAMFIL USA INC	06/08/2018	$325.94
	GRAINGER	06/13/2018	$303.19
	WATER CONDITIONING I	06/12/2018	$1,137.04
	TRIANGLE TVHDW	06/18/2018	$150.79
	QUARLES SUPPLY CO INC	06/20/2018	$278.31
			$3,600.86
RENAE FRAZIER	VCITA INC	06/15/2018	$99.00
	FORMS AND SUPPLY - AOPD	06/18/2018	$58.34
			$157.34
ROBERT B HIGGINS	AMAZON MKTPLACE PMTS	05/31/2018	$135.30
	HARBOR FREIGHT TOOLS 532	05/31/2018	$63.45
	WAL-MART #6887	05/31/2018	$128.02
	OTC BRANDS, INC.	05/30/2018	$89.79
	AMAZON MKTPLACE PMTS	06/01/2018	$47.09
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$267.49
	THE AMISH OVEN	06/06/2018	$148.24
	THE AMISH OVEN	06/06/2018	$148.24
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$1,225.96
	SPECIALTY PAPER & PACKAGI	06/06/2018	$1,198.94
	WHITEFORD'S GIANT BU	06/06/2018	$469.14
	TW BOONS	06/06/2018	$173.39
	DS SERVICES STANDARD COFF	06/08/2018	$4.86
	WM SUPERCENTER #6887	06/08/2018	$30.08
	TRIANGLE TVHDW	06/11/2018	$206.95
	THE AMISH OVEN	06/12/2018	$228.36
	YA YA E FAVORMART	06/13/2018	$993.66
	HOWARD`S ON MAIN	06/13/2018	$168.00
	BARNES&NOBLE.COM-BN	06/15/2018	$485.49
	BULK OFFICE SUPPLY	06/14/2018	$335.28
	SMK WUFOO.COM CHARGE	06/15/2018	$149.00
	AMAZON MKTPLACE PMTS	06/17/2018	$339.99
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$71.27
	THE AMISH OVEN	06/18/2018	$104.50
	BARNES&NOBLE.COM-BN	06/19/2018	$48.55

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	CHICK-FIL-A #02944	06/18/2018	$134.94
	PIZZA HUT #1300	06/19/2018	$71.69
	ZAXBY'S # 41401	06/19/2018	$158.92
	GROUCHOS DELI OF NEWBERRY	06/20/2018	$311.88
	CHICK-FIL-A #02944	06/19/2018	$290.49
	BARNES&NOBLE.COM-BN	06/21/2018	$48.55
	WM SUPERCENTER #6887	06/21/2018	$54.98
	THE AMISH OVEN	06/21/2018	$583.15
	SUBWAY 03103074	06/20/2018	$137.12
	VUE TESTING/TRAIN SVC	06/21/2018	$505.00
	WALMART.COM 8009666546	06/22/2018	$99.90
	UNITED REFRIG INC 501	06/25/2018	$306.61
	TRIANGLE TVHDW	06/25/2018	$36.36
			$10,000.63
ROBERT ROCHE	CAROLINA TOOL CO INC	05/31/2018	$47.07
	TRIANGLE TVHDW	06/14/2018	$546.97
			$594.04

Total for SC PIEDMONT TECH COLLEGE: $29,230.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	STAPLES 00118976	06/04/2018	$77.03
			$77.03
ALEX EATON	PLIMOTH PLANTATION	05/30/2018	$315.00
	BB OLD SOUTH ASSOC.	06/04/2018	$60.00
	SQ KING'S CHAPEL HISTORY	06/04/2018	$96.00
	TST DIRTY WATER DOUGH	06/05/2018	$117.70
	REVOLUTIONARY BOSTON OSH	06/04/2018	$64.00
	PRUDENTIAL CENTER GARA	06/05/2018	$42.00
	PRUDENTIAL CENTER GARA	06/05/2018	$42.00
	PRUDENTIAL CENTER GARA	06/06/2018	$42.00
	LOUISA MAY ALCOTT ORCHARD	06/07/2018	$120.00
	PRUDENTIAL CENTER GARA	06/06/2018	$42.00
	PRUDENTIAL CENTER GARA	06/07/2018	$42.00
	CONCORD NEW LONDON PIZZA	06/08/2018	$150.34
	RALPH WALDO EMERSON	06/07/2018	$112.00
	PRUDENTIAL CENTER GARA	06/08/2018	$42.00
	ADVENTURE U-SAVE RENTAL	06/08/2018	$384.51
	DCR PAY & DISPLAY	06/08/2018	$8.00
	THE OLD MANSE	06/07/2018	$119.00
	ADVENTURE U-SAVE RENTAL	06/08/2018	$636.27
	DCR PAY & DISPLAY	06/08/2018	$8.00
	MUS FINE ART ONSITE	06/09/2018	$296.00
	COMMUTER RAIL NORTH	06/11/2018	$560.00
	PEABODY ESSEX MUSEUM	06/12/2018	$105.00
	Museum of African America	06/16/2018	$128.00
	LOWELL NHP -BCMM	06/15/2018	$60.00
	NEW SHANGHAI RESTAURANT	06/16/2018	$215.39
	PAPER SOURCE - BOSTON	06/19/2018	$15.41
	USPS PO 2400740115	06/19/2018	$3.49
	LOGAN BACKBAY BUS	06/20/2018	$48.00
	USPS PO 2400740115	06/20/2018	$131.28
	GSP AIRPORT COMMISSION	06/21/2018	$95.00
			$4,100.39
AMY LITTLETON	USPS PO 4569000670	06/08/2018	$6.70
	FORMS AND SUPPLY - AOPD	06/13/2018	$41.53
	FORMS AND SUPPLY - AOPD	06/15/2018	$11.34
	VERIZON WRLS 14569-01	06/18/2018	$213.95
	USPS PO 4569000670	06/25/2018	$24.70
			$298.22
AMY R. CROMER	USPS PO 4569000670	05/31/2018	$11.85
	USPS PO 4569000670	06/01/2018	$15.80
	USPS PO 4569000670	06/05/2018	$39.50
			$67.15
ANGEL LUPER	SOUTHERN ADVERTISING	06/15/2018	$554.79
			$554.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRYAN	SACS COC	06/01/2018	$525.00
			$525.00
ASHLEY F BRADY	LOWES #00728	06/07/2018	$50.53
	EBS INC	06/07/2018	$2.94
	EBS INC	06/08/2018	$9.63
	S C ASSOCIATION OF VET	06/12/2018	$210.00
	S C ASSOCIATION OF VET	06/12/2018	$225.00
			$498.10
BETH BYARS	ANDERSON AREA CHAMBER OF	06/04/2018	$60.00
	GREATER EASLEY CHAMBER OF	06/06/2018	$20.00
	ANDREWS BUSINESS SERVICE	06/11/2018	$961.47
	AmazonPrime Membership	06/12/2018	$52.43
	IN RALPH'S TROPHY SHOP	06/13/2018	$27.61
			$1,121.51
BILLY CARSON	TARGET 00011981	06/05/2018	$68.34
	SERVER SUPPLY.COM INC	06/09/2018	$565.00
	TARGET.COM	06/08/2018	$350.08
			$983.42
BRETT LOOPER	ACCU-TECH CORPORATION	06/05/2018	$387.99
	ACCU-TECH CORPORATION	06/05/2018	$112.35
	ACCU-TECH CORPORATION	06/05/2018	$407.94
	NORTHLAND COMMUNICATIO	06/05/2018	$206.73
	NORTHLAND COMMUNICATIO	06/05/2018	$193.33
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$84.72
	PAYPAL LIBERTYBUYS	06/13/2018	$269.97
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$14.73
	PAYPAL DPLUCHEL	06/13/2018	$2,129.11
	ACCU-TECH CORPORATION	06/14/2018	$329.56
			$4,136.43
BRIAN D SWORDS	WM SUPERCENTER #631	06/07/2018	$46.38
	DTV DIRECTV SERVICE	06/18/2018	$62.52
			$108.90
BRITTANY NEWSOME	FACEBK ST4WRF64T2	06/01/2018	$1.04
	IN CROWES CORPORATE PROM	06/13/2018	$226.84
	ANDERSON INDEPENDENT	06/13/2018	$750.00
	FACEBK RCYGHGE3T2	06/14/2018	$66.96
	ANDERSON INDEPENDENT	06/14/2018	$750.00
			$1,794.84
CAROL WATTS	ATI NURSING	06/06/2018	$620.60
			$620.60
CAROLYN STEWART	SC PHARMACY BOARD	05/31/2018	$100.00
	ASCP	06/11/2018	$150.00
			$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	SOFTDOCS	06/12/2018	$1,241.12
			$1,241.12
CATHY STRASSER	FORMS AND SUPPLY - AOPD	05/30/2018	$171.69
	FORMS AND SUPPLY - AOPD	06/04/2018	$15.64
			$187.33
CHRIS MARINO	SACS COC	06/01/2018	$525.00
	SACS COC	06/01/2018	$525.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$46.40
			$1,096.40
CHRISANTHA MADDOX	DOLLAR TREE	06/04/2018	$10.70
	MICHAELS STORES 1585	06/04/2018	$4.26
	WALMART.COM 8009666546	06/08/2018	$181.46
			$196.42
CONI DUROCHER	DOLLAR-GENERAL #0163	05/31/2018	$9.47
	FORMS AND SUPPLY - AOPD	06/11/2018	$3,357.14
			$3,366.61
CYNTHIA KWIETNIEWSKI	WELBORNS PENDLETON TIRE	06/11/2018	$25.00
	SUBURBAN PROPANE	06/14/2018	$66.50
	AMAZON MKTPLACE PMTS	06/19/2018	$45.89
			$137.39
CYNTHIA S. MOBLEY	PAYPAL PARTNERSINP	06/13/2018	$59.00
	GIH GLOBALINDUSTRIALEQ	06/15/2018	$25.77
	GIH GLOBALINDUSTRIALEQ	06/16/2018	$27.56
	GIH GLOBALINDUSTRIALEQ	06/19/2018	$32.08
			$144.41
DANIEL HARBIN	DILLON SUPPLY COMPANY	05/30/2018	$936.07
	ONLINEMETALS.COM	06/13/2018	$470.56
			$1,406.63
DEBBIE THRASHER	DISPLAYS2GO	06/05/2018	$28.90
	PARTY CITY 1052	06/14/2018	$32.10
	DISPLAYS2GO	06/16/2018	$39.89
	FORMS AND SUPPLY - AOPD	06/15/2018	$228.37
	IN THE PRINT HOUSE LLC	06/15/2018	$298.53
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$37.85
	AMAZON MKTPLACE PMTS	06/15/2018	$61.99
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$87.72
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$90.94
			$906.29
DEBBIE VANCE	AMERICAN ACCOUNTING ASSOC	06/12/2018	$300.00
	AMERICAN ACCOUNTING ASSOC	06/12/2018	$80.00
			$380.00
DEBORAH BROCK	STAPLES DIRECT	06/08/2018	$90.90
	BI-LO GROCERY #5566	06/08/2018	$44.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	GIH GLOBALINDUSTRIALEQ	06/09/2018	$252.46
	MARKETLAB INC	06/08/2018	$335.29
	ASCP	06/15/2018	$199.36
	FLINN SCIENTIFIC INC	06/19/2018	$77.50
			$1,000.30
DEBORAH POWELL	BLUE RAM INC	06/07/2018	$2,247.00
	FORMS AND SUPPLY - AOPD	06/12/2018	$73.64
			$2,320.64
DELLA VANHUSS	AMERICAN BOOK WAREHOUSE	06/01/2018	$91.60
			$91.60
DENELLE WHITE	THE TRANSFORM GROUP	06/06/2018	$456.99
			$456.99
DENISE DAY	GETTY IMAGES	06/08/2018	$3,703.50
			$3,703.50
DENISE HALL	USPS PO 4569000670	06/07/2018	$100.00
	ATHENS PAPER CHARLOTTE	06/12/2018	$284.56
	ULTIMATE PRINT FINISHI	06/12/2018	$130.46
	ATHENS PAPER CHARLOTTE	06/13/2018	$304.30
	STAPLS7199161575000001	06/13/2018	$779.50
	STC GOLF CARS	06/14/2018	$337.84
	STAPLS7199318258000001	06/15/2018	$87.14
			$2,023.80
DONNA S. PALMER	LIFE ASSIST INC	05/31/2018	$109.68
			$109.68
DONNY W WINKLER	AMERICAN ASSOC OF PHYSIC	06/13/2018	$257.00
			$257.00
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	06/01/2018	$59.94
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$53.88
			$113.82
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	06/06/2018	$600.95
	APPLIED IND TECH 2220	06/13/2018	$171.28
	APPLIED IND TECH 2220	06/13/2018	$320.03
			$1,092.26
EDWARD J AMAN	CRAIGS FIREARMS SC	06/13/2018	$681.54
	ZIPS CAR WASH 105	06/17/2018	$20.00
			$701.54
ELIZABETH BRYAN	GRIFF'S FARM AND H	05/31/2018	$114.45
	BI-LO GROCERY #5566	05/31/2018	$2.50
	BI-LO GROCERY #5566	06/04/2018	$6.24
	BAYER ANIMAL HEALTH	06/04/2018	$571.38
	BI-LO GROCERY #5566	06/04/2018	$2.50
	HENRY SCHEIN ANIMALHLT	06/06/2018	$284.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	PETSMART # 1752	06/06/2018	$26.74
	BI-LO GROCERY #5566	06/08/2018	$3.68
	BI-LO GROCERY #5566	06/11/2018	$47.83
	GRIFF'S FARM AND H	06/11/2018	$24.60
	GRIFF'S FARM AND H	06/12/2018	$96.27
	HENRY SCHEIN ANIMALHLT	06/14/2018	$354.80
	BI-LO GROCERY #5566	06/19/2018	$69.82
	BI-LO GROCERY #5566	06/25/2018	$21.46
			$1,626.95
ERICA STEPHENS	AmazonPrime Membership	06/04/2018	$6.94
			$6.94
GAYLE M ARRIES	INDEXX INC	06/05/2018	$1,549.21
			$1,549.21
GERALD MAXIE	MCMASTER-CARR	05/30/2018	$86.03
	The Tool & Gage House	06/15/2018	$99.46
	MCMASTER-CARR	06/19/2018	$77.81
			$263.30
HAILEY MCCLAIN	MSSC	05/31/2018	$1,230.00
	AMAZON MKTPLACE PMTS	05/31/2018	$23.80
	LABYRINTH LEARNING	05/31/2018	$110.21
	AMAZON MKTPLACE PMTS	06/02/2018	$10.10
	AMAZON MKTPLACE PMTS	06/03/2018	$341.01
	SKILLPATH / NATIONAL	06/05/2018	$300.00
	LABYRINTH LEARNING	06/05/2018	$1,073.60
	AMAZON MKTPLACE PMTS	06/09/2018	$103.84
	AMAZON MKTPLACE PMTS	06/09/2018	$315.51
	AMAZON MKTPLACE PMTS	06/09/2018	$7.85
	AMAZON MKTPLACE PMTS	06/12/2018	$1,054.06
	TECHNICAL TRAINING AIDS	06/15/2018	$1,800.00
	TECHNICAL TRAINING AIDS	06/15/2018	$1,520.00
			$7,889.98
JAMES MCGILL	UNITED REFRIG INC 493	06/13/2018	$71.30
	TRANE SUPPLY-115413	06/14/2018	$820.88
	UNITED REFRIG INC 493	06/27/2018	$18.55
			$910.73
JASON BRENT HART	EDUCAUSE	06/01/2018	$120.00
	PAYPAL MKTRADINGLL	06/14/2018	$1,895.00
			$2,015.00
JASON HAYES	OREILLY AUTO 5165	06/05/2018	$8.01
	XPRESS LUBE OF CLEMSON	06/07/2018	$38.75
	TIGER EXPRESS WASH - CLEM	06/07/2018	$6.00
	BRADY SCREEN PRINTING	06/11/2018	$404.46
			$457.22
JEANNE OTEY	AMAZON MKTPLACE PMTS	06/06/2018	$123.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON.COM AMZN.COM/BILL	06/06/2018	$181.89
	BEST BUY 00005207	06/06/2018	$748.98
	AMAZON MKTPLACE PMTS	06/13/2018	$177.98
	AMAZON MKTPLACE PMTS	06/13/2018	$299.00
			$1,531.83
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	06/08/2018	$129.57
	FORMS AND SUPPLY - AOPD	06/07/2018	$99.69
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$24.12
	AMAZON MKTPLACE PMTS	06/09/2018	$65.73
	FORMS AND SUPPLY - AOPD	06/07/2018	$17.71
	FORMS AND SUPPLY - AOPD	06/08/2018	$201.89
	FORMS AND SUPPLY - AOPD	06/07/2018	$174.86
	FORMS AND SUPPLY - AOPD	06/11/2018	$35.42
	FORMS AND SUPPLY - AOPD	06/12/2018	$1,034.55
	FORMS AND SUPPLY - AOPD	06/15/2018	$14.48
	FORMS AND SUPPLY - AOPD	06/18/2018	$42.96
	FORMS AND SUPPLY - AOPD	06/19/2018	$106.85
			$1,947.83
JENNIFER PORTER	VWR INTERNATIONAL INC	06/06/2018	$141.86
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$39.10
			$180.96
JESSICA H RAYMOND	INDEXX INC	06/04/2018	$271.36
	DROPBOX 3PMC4QV8NJFH	06/12/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$119.98
	IN CROWES CORPORATE PROM	06/14/2018	$572.45
			$1,062.79
JOAN VENET	FORMS AND SUPPLY - AOPD	05/31/2018	$23.20
	IDEXX DISTRIBUTION INC	06/07/2018	$400.00
	PRAXAIR DIST INC OAM	06/08/2018	$39.80
	FORMS AND SUPPLY - AOPD	06/14/2018	$134.19
	FORMS AND SUPPLY - AOPD	06/15/2018	$238.70
			$835.89
JOHN W WOODSON II	GSP AIRPORT COMMISSION	06/11/2018	$45.00
	SOUTHERN CONNECTOR	06/14/2018	$1.75
	SOUTHERN CONNECTOR	06/14/2018	$1.75
			$48.50
JOSH WRIGHTSON	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$44.95
	WEINERS LTD	06/04/2018	$254.67
	COCA-COLA BOTTLG CO CON	06/11/2018	$117.50
	COCA-COLA BOTTLG CO CON	06/18/2018	$111.25
			$528.37
JUSTIN BAGGOTT	AMAZON.COM AMZN.COM/BILL	06/06/2018	$70.59
			$70.59
JUSTIN HERNDON	PRAXAIR DIST INC OAM	06/01/2018	$115.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	06/04/2018	$34.90
	GATEWAY SUPPLY COMPANY	06/04/2018	$187.24
	STAPLES DIRECT	06/05/2018	$57.64
	DELTA AIR Baggage Fee	06/06/2018	$25.00
	DELTA AIR Baggage Fee	06/09/2018	$25.00
	JOHNSTONE SUPPLY	06/14/2018	$161.20
	GATEWAY SUPPLY COMPANY	06/14/2018	$278.01
	LOWES #00728	06/14/2018	$69.07
	JOHNSTONE SUPPLY	06/14/2018	$381.60
			$1,334.87
KATIE DYE	STAPLES DIRECT	06/16/2018	$35.30
	STAPLES DIRECT	06/15/2018	$38.14
	STAPLES DIRECT	06/19/2018	$19.04
			$92.48
KENNETH FLETCHER	Amazon.com	06/26/2018	$174.68
			$174.68
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	06/06/2018	$199.00
	SIMPLEXGRINNELL	06/29/2018	$1,816.65
			$2,015.65
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	06/01/2018	$5.47
			$5.47
LAURA L. MCCLAIN	WALLCUR LLC	06/15/2018	$812.08
			$812.08
LAUREN MCCLELLAN	AHEAD	06/15/2018	$335.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$696.24
	AHEAD	06/15/2018	$420.00
	AHEAD	06/15/2018	$490.00
			$1,941.24
LEE PERKINS	Eagle Storage	06/04/2018	$400.00
	ATF SERVICES LLC	06/08/2018	$130.00
	SQ UTILITY SPECIALISTS,	06/15/2018	$1,680.00
	UNITED REFRIG INC 493	06/15/2018	$995.10
	SRAPPA	06/28/2018	$395.00
			$3,600.10
LINDA MCENTIRE	SMITH ADDRESSING MACHINE	06/14/2018	$374.99
	WELBORNS PENDLETON TIRE	06/25/2018	$25.00
			$399.99
LINDSEY BURNS	CAROLINA BIOLOGIC SUPPLY	06/04/2018	$40.93
	CAROLINA BIOLOGIC SUPPLY	06/04/2018	$47.68
	VWR INTERNATIONAL INC	06/06/2018	$11.68
	VWR INTERNATIONAL INC	06/06/2018	$27.29
	CAROLINA BIOLOGIC SUPPLY	06/05/2018	$73.61
	VWR INTERNATIONAL INC	06/08/2018	$109.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	06/08/2018	$53.85
	VWR INTERNATIONAL INC	06/08/2018	$99.77
	VWR INTERNATIONAL INC	06/08/2018	$70.44
	VWR INTERNATIONAL INC	06/08/2018	$46.22
	VWR INTERNATIONAL INC	06/09/2018	$48.15
	BI-LO GROCERY #5566	06/15/2018	$7.24
	CAROLINA BIOLOGIC SUPPLY	06/20/2018	$29.25
			$665.46
LORI MORRISSETTE	CLEAR SOLUTIONS INC INTER	05/30/2018	$654.50
	EB REGIONAL LEADERSHI	06/12/2018	$220.00
	IN CROWES CORPORATE PROM	06/14/2018	$352.48
	ANDREWS BUSINESS SERVICE	06/14/2018	$1,257.88
	4IMPRINT	06/25/2018	$388.30
			$2,873.16
LOUIS MORITZ	THE VILLAGE BAKER	06/06/2018	$267.20
	WAL-MART #0396	06/21/2018	$28.09
			$295.29
MANDY HANKS	PURELIFE DENTAL LL	06/13/2018	$597.47
	PATTERSON DENTAL SUPPL	06/15/2018	$152.05
	BROWN INDUSTRIES INC	06/14/2018	$120.09
			$869.61
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	06/02/2018	$32.09
	AMAZON MKTPLACE PMTS	06/01/2018	$5.79
	TECHNICAL TRAINING AIDS	06/05/2018	$1,605.00
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$961.93
	AMAZON MKTPLACE PMTS	06/07/2018	$222.83
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$56.97
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$66.34
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$132.94
	Amazon.com	06/09/2018	$26.02
	SOUTHERN CONNECTOR	06/08/2018	$1.75
	SOUTHERN CONNECTOR	06/08/2018	$1.75
	AMAZON MKTPLACE PMTS	06/10/2018	$114.21
	AMAZON MKTPLACE PMTS	06/14/2018	$124.49
	Amazon.com	06/16/2018	$211.90
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$48.24
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$5.41
	LOWES #00907	06/26/2018	$25.51
			$3,643.17
MARIANNE YOHANNAN	AMAZON MKTPLACE PMTS	06/10/2018	$337.50
	THE TRANSFORM GROUP	06/11/2018	$454.02
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$217.40
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$117.48
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$160.20
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$149.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,436.12
MARTHA REAVES	OFFICE DEPOT #379	06/14/2018	$10.89
			$10.89
MATT WHITTEN	MERCEDES MEDICAL, LLC	06/01/2018	$253.05
	WWW.BBAEINC.COM	06/04/2018	$974.00
	NATIONALTOO	06/06/2018	$4,285.95
	LLBEAN-DIRECT	06/07/2018	$696.13
	NASCO FORT ATKINSON	06/08/2018	$963.64
			$7,172.77
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	06/01/2018	$186.54
	SIGMA ALDRICH US	06/04/2018	$30.61
	VWR INTERNATIONAL INC	06/07/2018	$42.76
	WAL-MART #0631	06/12/2018	$7.06
	SAMSCLUB #4901	06/13/2018	$37.41
			$304.38
MATTHEW WOODALL	ARC3 GASES 121	06/03/2018	$59.32
	ARC3 GASES 121	06/06/2018	$237.28
			$296.60
MELINDA L ZEIGLER	SP SUPPLYME.COM	06/06/2018	$189.59
	NATIONAL ASSOCIATION FOR	06/06/2018	$351.00
	Scholastic Reading Club	06/07/2018	$214.00
	STAPLES 00108779	06/15/2018	$21.39
	JET.COM	06/18/2018	$316.70
	FORMS AND SUPPLY - AOPD	06/18/2018	$55.23
	STAPLS7199419503000001	06/19/2018	$212.93
			$1,360.84
MELISSA J. DOVER	LOWES #00728	06/07/2018	$26.72
	STAPLES 00111807	06/14/2018	$159.81
	SOUTHERN ADVERTISING	06/15/2018	$995.59
			$1,182.12
MICHAEL SANDERS	WM SUPERCENTER #3222	06/12/2018	$10.67
	WW WILLIAMS COMPANY	06/14/2018	$993.55
	OREILLY AUTO #1430	06/15/2018	$370.73
			$1,374.95
NATHAN A. GEARY	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$14.98
	USTREAM TV	06/09/2018	$105.93
	PAYPAL ZYGNERENTER	06/12/2018	$930.00
	PAYPAL LIU FEI	06/12/2018	$400.00
	PAYPAL DUYNG180	06/13/2018	$255.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$42.88
	PAYPAL PROCURRI	06/28/2018	$320.00
	PAYPAL BTSOLUTIONC	06/28/2018	$850.00
			$2,918.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NENA GRAY	XANEDU PUBLISHING INC	06/09/2018	$564.00
			$564.00
PAMELA M GOODMAN	SOUTHERN ADVERTISING	06/15/2018	$396.23
	FORMS AND SUPPLY - AOPD	06/18/2018	$235.74
			$631.97
PATRICIA WEST	SAMSCLUB #6463	06/06/2018	$13.48
			$13.48
PENNY EDWARDS	AMAZON.COM AMZN.COM/BILL	06/05/2018	$31.67
	APAMEMBERDUESSUBS	06/05/2018	$50.00
	TME TIME MAGAZINE	06/05/2018	$30.00
	APAMEMBERDUESSUBS	06/05/2018	$79.00
	APA FEES	06/06/2018	$25.00
	Amazon.com	06/07/2018	$92.86
	APA FEES	06/06/2018	$25.00
	APA FEES	06/06/2018	$10.00
	APA FEES	06/06/2018	$10.00
	AMAZON MKTPLACE PMTS	06/15/2018	$16.99
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$176.54
	AMAZON MKTPLACE PMTS	06/17/2018	$71.05
	Amazon.com	06/18/2018	$26.23
			$644.34
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/04/2018	$113.97
	STAPLES DIRECT	06/16/2018	$32.08
	FORMS AND SUPPLY - AOPD	06/18/2018	$113.83
			$259.88
REBECCA EIDSON	PARTY CITY 1052	05/30/2018	$44.79
	The Journal	05/30/2018	$550.00
	Action Septic Tank Svc	05/31/2018	$203.60
	SQ PALMETTO DIGITA	06/01/2018	$1,524.00
	The Journal	06/08/2018	$995.00
	AMAZON MKTPLACE PMTS	06/13/2018	$599.00
	POST UP STAND	06/13/2018	$1,020.99
	AMAZON MKTPLACE PMTS	06/14/2018	$289.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$36.99
			$5,263.37
RICHARD MACBETH	SRAPPA	06/28/2018	$395.00
			$395.00
RICHARD PARKER	DILLON SUPPLY COMPANY	06/05/2018	$205.60
			$205.60
ROBERT ELLENBERG	MAGNA PUBLICATIONS, INC	06/01/2018	$247.00
	PAYPAL RJ GOODS	06/11/2018	$43.48
	AUTOMATIONDIRECT.COM	06/11/2018	$138.00
			$428.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROCKY ANN JABLONSKI	ONLINEAHA.ORG	06/01/2018	$30.00
	AMERICAN COUNCIL ON EXERC	06/08/2018	$1,137.92
	CHANNING BETE CO AHA	06/14/2018	$41.95
			$1,209.87
RONALD HUMPHRIES	GA TECH ONLINE ORDER	06/08/2018	$48.00
			$48.00
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	05/30/2018	$20.94
	ANDERSON AREA CHAMBER OF	05/30/2018	$140.00
	ANDERSON AREA CHAMBER OF	06/01/2018	$80.00
	NATURES CORNER FLORIST	06/01/2018	$39.10
	FORMS AND SUPPLY - AOPD	05/31/2018	$54.51
	TH'' ARBOR FLORIST AND G	06/01/2018	$62.80
	ACCT	06/06/2018	$825.00
	CAROLS FLORIST	06/05/2018	$43.20
	ACCT	06/06/2018	$825.00
	ACCT	06/18/2018	$825.00
	NY TIMES NATL SALES	06/25/2018	$273.00
	D J WALL-ST-JOURNAL	06/26/2018	$131.25
	TOWN AND COUNTRY	06/26/2018	$64.20
	D J DOWJONES NEWS	06/28/2018	$43.47
	TOWN AND COUNTRY	06/27/2018	$64.20
			$3,491.67
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	06/01/2018	$17.62
			$17.62
SANDRA DACUS	STAPLES 00118976	05/31/2018	$21.39
	WAL-MART #0644	06/03/2018	$29.16
	HUBERT COMPANY	06/04/2018	$122.76
	BI-LO GROCERY #5566	06/04/2018	$36.63
	BI-LO GROCERY #5566	06/06/2018	$16.81
	PEPPINOS - SENECA	06/08/2018	$1,225.26
	BI-LO GROCERY #5566	06/11/2018	$27.60
	BI-LO GROCERY #5566	06/11/2018	$46.52
	DOLLAR TREE	06/11/2018	$85.60
	BI-LO GROCERY #5566	06/12/2018	$55.61
	PAPER SUPPLY INC	06/12/2018	$98.44
	CINTAS 60A SAP	06/12/2018	$26.75
	BI-LO GROCERY #5566	06/13/2018	$6.00
	CINTAS 60A SAP	06/12/2018	$26.75
	BI-LO GROCERY #5566	06/13/2018	$19.83
	CINTAS 60A SAP	06/12/2018	$26.75
	BI-LO GROCERY #5566	06/13/2018	$10.16
	BI-LO GROCERY #5566	06/14/2018	$12.96
	DOLLAR TREE	06/15/2018	$9.56
	CINTAS 60A SAP	06/15/2018	$26.75
	DOLLAR TREE ECOMM	06/14/2018	$462.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WAL-MART #3222	06/25/2018	$14.77
	WM SUPERCENTER #396	06/25/2018	$30.69
	BI-LO GROCERY #5566	06/25/2018	$17.65
	STAPLES 00118976	06/25/2018	$26.74
	BI-LO GROCERY #5566	06/27/2018	$34.16
	BI-LO GROCERY #5566	06/28/2018	$19.45
			$2,536.99
SANDRA STRICKLAND	MSSC	06/06/2018	$450.00
	TRI-COUNTY ACE	06/06/2018	$13.46
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$59.98
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$695.59
	AMAZON MKTPLACE PMTS	06/07/2018	$85.48
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$316.62
	VP MINNESOTA LITERACY COU	06/12/2018	$500.00
	AMAZON MKTPLACE PMTS	06/12/2018	$10.15
	AMAZON MKTPLACE PMTS	06/12/2018	$59.45
	CONTRACTORS SEMINARS INC	06/12/2018	$343.50
	THE CARY COMPANY	06/13/2018	$611.92
	AMAZON MKTPLACE PMTS	06/13/2018	$49.16
	AMAZON MKTPLACE PMTS	06/13/2018	$111.23
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$11.99
	AMAZON MKTPLACE PMTS	06/16/2018	$32.47
	AMAZON MKTPLACE PMTS	06/22/2018	$8.44
			$3,359.44
SARAH SHUMPERT	LYNDA.COM, INC.	06/09/2018	$250.00
	TOTALTRAINING.COM	06/13/2018	$239.88
			$489.88
SARAH WARD	SP CHRONICLE STORE	06/08/2018	$179.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$135.67
	FORMS AND SUPPLY - AOPD	06/13/2018	$155.72
			$470.39
SCOTT G. EDWARDS	PAYPAL ASCUE	05/31/2018	$275.00
	PAYPAL ASCUE	05/31/2018	$275.00
			$550.00
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	06/04/2018	$45.66
	Dropbox FZ76TZPMG5DP	06/11/2018	$99.00
			$144.66
SCOTT JAESCHKE	NATL SOC OF LEAD & SEC	06/08/2018	$719.60
			$719.60
SHELBY DUFFY	AMAZON MKTPLACE PMTS	06/09/2018	$989.22
			$989.22
STEPHAN IRWIN	UB F ACTIVITIES ON-LIN	06/06/2018	$96.00
			$96.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	AMAZON MKTPLACE PMTS	06/10/2018	$302.09
	HORSE SCIENCE-HOOF SCI	06/08/2018	$174.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$320.90
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$313.43
	CHEWY.COM	06/15/2018	$377.48
	HENRY SCHEIN ANIMALHLT	06/16/2018	$172.86
	ERGOTRON	06/15/2018	$249.00
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$146.91
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$53.94
	PAYPAL HENRYSHOUSE	06/20/2018	$101.87
			$2,212.48
SUHAYLAH FARUQ	INGLES MARKETS #53	05/31/2018	$9.28
	VWR INTERNATIONAL INC	06/02/2018	$4.92
	WALMART.COM	06/02/2018	$45.41
	CAROLINA BIOLOGIC SUPPLY	06/01/2018	$297.46
	VWR INTERNATIONAL INC	06/02/2018	$150.41
	CAROLINA BIOLOGIC SUPPLY	06/04/2018	$42.26
	VWR INTERNATIONAL INC	06/05/2018	$420.38
	VWR INTERNATIONAL INC	06/20/2018	$70.01
	VWR INTERNATIONAL INC	06/20/2018	$11.07
			$1,051.20
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	05/30/2018	$48.36
	FORMS AND SUPPLY - AOPD	05/31/2018	$8.74
	FORMS AND SUPPLY - AOPD	06/12/2018	$63.10
			$120.20
SUZANNE KONIECZNY	AMAZON.COM AMZN.COM/BILL	05/31/2018	$131.34
			$131.34
TAMMY LOLLIS	DISPLAYS2GO	06/01/2018	$407.54
	DISPLAYS2GO	06/01/2018	$391.30
	FORMS AND SUPPLY - AOPD	06/05/2018	$76.31
	RECREATION.GOV	06/07/2018	$50.00
	HOMEDEPOT.COM	06/07/2018	$49.69
	PARTY CITY	06/13/2018	$99.33
			$1,074.17
TANYA WALKER	OTC BRANDS, INC.	06/13/2018	$82.85
	OTC BRANDS, INC.	06/13/2018	$33.16
			$116.01
TERESA YOUNG	IN RALPH'S TROPHY SHOP	06/08/2018	$19.89
	IN ACEWARE SYSTEMS INC.	06/14/2018	$295.00
	AMAZON MKTPLACE PMTS	06/15/2018	$125.00
	AMAZON MKTPLACE PMTS	06/17/2018	$159.99
	FORMS AND SUPPLY - AOPD	06/14/2018	$887.03
			$1,486.91
TERRY S HEG	0184 ALL PHASE	06/04/2018	$377.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	0184 ALL PHASE	06/06/2018	$427.86
	GRAYBAR ELECTRIC COMPANY	06/06/2018	$375.36
	0184 ALL PHASE	06/13/2018	$216.73
			$1,397.81
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	06/13/2018	$26.43
	FORMS AND SUPPLY - AOPD	06/19/2018	$5.94
			$32.37
TIMOTHY SLADE	TRI-COUNTY ACE	06/08/2018	$24.78
	THE HOME DEPOT #1105	06/10/2018	$19.33
	UNITED REFRIG INC 493	06/12/2018	$209.89
	GATEWAY SUPPLY COMPANY	06/12/2018	$336.97
	UNITED REFRIG INC 493	06/13/2018	$130.44
	LOWES #00469	06/14/2018	$256.41
	JOHNSTONE SUPPLY	06/28/2018	$160.16
	ANDERSON WINNELSON CO	06/28/2018	$470.80
	GATEWAY SUPPLY COMPANY	06/28/2018	$58.57
			$1,667.35
TONIA MCCLAIN	CINTAS 60A SAP	06/11/2018	$166.90
	FORMS AND SUPPLY - AOPD	06/12/2018	$202.02
	FORMS AND SUPPLY - AOPD	06/14/2018	$114.75
	FORMS AND SUPPLY - AOPD	06/18/2018	$416.41
			$900.08
TRACY WORLEY	FORMS AND SUPPLY - AOPD	06/08/2018	$101.37
	FORMS AND SUPPLY - AOPD	06/11/2018	$63.30
	FORMS AND SUPPLY - AOPD	06/18/2018	$88.70
	FORMS AND SUPPLY - AOPD	06/25/2018	$88.70
			$342.07
TRENT HULEHAN	TRACTOR-SUPPLY-CO #0474	06/05/2018	$29.67
	HARBOR FREIGHT TOOLS 96	06/06/2018	$519.37
	HARBOR FREIGHT TOOLS 96	06/07/2018	$270.25
	SQ WINDHAM COMMERCIAL SE	06/11/2018	$247.67
	OREILLY AUTO 5165	06/11/2018	$33.67
	CLEMSON AUTO PARTS	06/12/2018	$344.78
	CLEMSON AUTO PARTS	06/12/2018	$1,289.59
			$2,735.00
VICKIE R. HENDERSON	CULLIGAN OF THE PIEDMO	06/07/2018	$288.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$184.23
	FORMS AND SUPPLY - AOPD	06/08/2018	$69.98
	FORMS AND SUPPLY - AOPD	06/11/2018	$5.84
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$16.86
	AMAZON MKTPLACE PMTS	06/18/2018	$17.18
	AMAZON MKTPLACE PMTS	06/18/2018	$32.09
	AMAZON MKTPLACE PMTS	06/18/2018	$12.73
	FORMS AND SUPPLY - AOPD	06/18/2018	$87.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$714.14
WILLIAM E. GRIFFITH			
	SHERWIN WILLIAMS 702658	05/31/2018	$142.62
	TUCKER MATERIALS INC	05/31/2018	$299.11
	ULINE SHIP SUPPLIES	06/05/2018	$164.11
	SHERWIN WILLIAMS 702658	06/06/2018	$168.11
	EASYKEYSCOM INC	06/09/2018	$13.90
	TRI-COUNTY ACE	06/13/2018	$89.82
	HARRIS CARPETS & LINOLEUM	06/13/2018	$171.20
			$1,048.87

Total for SC TRICOUNTY TECH COLLEGE: $129,336.37

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AIR0012192493491	06/04/2018	$426.10
	AMERICAN AIR0010625573758	06/05/2018	$25.00
	AMERICAN AIR0010625572950	06/05/2018	$74.22
	AMERICAN AIR0012192689572	06/05/2018	$579.59
	UNITED 0167196204254	06/14/2018	$349.40
	AGENT FEE 0167196204254	06/14/2018	$30.00
			$1,484.31
RYAN BRADLEY	ELEGANTTHEMES.COM	06/07/2018	$224.00
	FORMIDABLE FORMS	06/11/2018	$199.00
	USWIDEFORMATPAPER	06/11/2018	$220.00
	LOWES #00907	06/12/2018	$108.46
	ITHEMES	06/11/2018	$247.00
	WP ROCKET	06/11/2018	$159.20
	LOWES #00907	06/13/2018	$251.91
			$1,409.57

Total for SEA GRANT CONSORTIUM: $2,893.88

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	HP HP.COM STORE	05/31/2018	$367.18
	CABLE AND CONNECTIONS - L	05/31/2018	$165.32
	CABLE AND CONNECTIONS - L	06/18/2018	$481.95
	WWW.NEWEGG.COM	06/19/2018	$23.98
	BEST BUY 00002642	06/28/2018	$192.59
			$1,231.02
RENEE DAGGERHART	AMERICAN AIR0012191654418	05/30/2018	$331.40
	THE STATE NEWSPAPER	06/17/2018	$1.99
			$333.39
TRACY WATFORD	PUBLIC STORAGE 26593	06/02/2018	$159.00
	PUBLIC STORAGE 26593	06/02/2018	$198.85
	LOWES #00907	06/02/2018	$210.54
	PUBLIC STORAGE 26593	06/02/2018	$214.15
	OFFICE DEPOT #2196	06/09/2018	$111.22
	OFFICE DEPOT #2349	06/10/2018	$121.96
	CBI ACRONIS	06/17/2018	$99.99
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$24.99
	LOWES #00907	06/18/2018	$280.71
	VARIDESK	06/19/2018	$1,465.00
	STAPLES 00103911	06/19/2018	$47.49
	SC STATE MUSEUM	06/25/2018	$52.06
	PUBLIX #1095	06/26/2018	$28.78
	PUBLIX #1095	06/26/2018	$71.41
	LORICK OFFICE PRODUCTS	06/27/2018	$232.20
			$3,318.35

Total for SECRETARY OF STATE: $4,882.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	THE CHARLOTTE OBSVR	06/04/2018	$80.00
	THE LANCASTER NEWS	06/12/2018	$463.75
	CHESTER NEWS AND REPORTER	06/15/2018	$120.24
	CHESTER NEWS AND REPORTER	06/15/2018	$120.24
			$784.23
AFRICA COLEMAN	KMART 4016	06/14/2018	$116.59
			$116.59
ALICIA M SALTERS	STAPLS7198901655000001	06/07/2018	$181.15
	STAPLS7198901655000003	06/12/2018	$7.84
	STAPLS7198901655000002	06/12/2018	$8.49
			$197.48
ANGELA HOWLE	SMITH RUBBER STAMP & SEAL	06/04/2018	$189.06
	FORMS AND SUPPLY - AOPD	06/06/2018	$219.37
	GRAHAMS LOCKSMITH INC	06/20/2018	$5.67
			$414.10
ANITA BUTLER	STAPLES 00103911	05/31/2018	$161.68
	USPS PO 4504400003	06/25/2018	$144.00
			$305.68
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	06/01/2018	$362.12
	FORMS AND SUPPLY - AOPD	05/31/2018	$151.90
	FORMS AND SUPPLY - AOPD	06/06/2018	$197.61
	FORMS AND SUPPLY - AOPD	06/06/2018	$48.15
	FORMS AND SUPPLY - AOPD	06/22/2018	$290.87
			$1,050.65
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	06/06/2018	$165.85
	FORMS AND SUPPLY - AOPD	06/11/2018	$29.92
	FORMS AND SUPPLY - AOPD	06/11/2018	$113.05
	FORMS AND SUPPLY - AOPD	06/12/2018	$34.01
	FORMS AND SUPPLY - AOPD	06/13/2018	$78.90
	FORMS AND SUPPLY - AOPD	06/14/2018	$23.64
	FORMS AND SUPPLY - AOPD	06/14/2018	$29.30
	FORMS AND SUPPLY - AOPD	06/14/2018	$28.85
	FORMS AND SUPPLY - AOPD	06/19/2018	$91.93
	FORMS AND SUPPLY - AOPD	06/20/2018	$24.38
	FORMS AND SUPPLY - AOPD	06/20/2018	$905.36
	FORMS AND SUPPLY - AOPD	06/20/2018	$155.26
	FORMS AND SUPPLY - AOPD	06/21/2018	$88.14
	FORMS AND SUPPLY - AOPD	06/21/2018	$159.29
	FORMS AND SUPPLY - AOPD	06/21/2018	$155.72
	FORMS AND SUPPLY - AOPD	06/21/2018	$60.15
	FORMS AND SUPPLY - AOPD	06/21/2018	$172.58
	FORMS AND SUPPLY - AOPD	06/21/2018	$13.28
			$2,329.61
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/30/2018	$17.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/30/2018	$17.26
	FORMS AND SUPPLY - AOPD	05/30/2018	$155.69
	SMITH RUBBER STAMP & SEAL	06/01/2018	$168.48
	SMITH RUBBER STAMP & SEAL	06/01/2018	$15.12
	SMITH RUBBER STAMP & SEAL	06/01/2018	$15.12
	SMITH RUBBER STAMP & SEAL	06/01/2018	$45.36
	SMITH RUBBER STAMP & SEAL	06/01/2018	$95.58
	SMITH RUBBER STAMP & SEAL	06/01/2018	$112.32
	SMITH RUBBER STAMP & SEAL	06/01/2018	$28.08
	SMITH RUBBER STAMP & SEAL	06/01/2018	$15.12
	SMITH RUBBER STAMP & SEAL	06/01/2018	$91.80
	SMITH RUBBER STAMP & SEAL	06/01/2018	$8.10
	SMITH RUBBER STAMP & SEAL	06/01/2018	$30.24
	FORMS AND SUPPLY - AOPD	06/05/2018	$677.13
	FORMS AND SUPPLY - AOPD	06/05/2018	$554.32
	FORMS AND SUPPLY - AOPD	06/05/2018	$425.42
	FORMS AND SUPPLY - AOPD	06/06/2018	$37.84
	FORMS AND SUPPLY - AOPD	06/06/2018	$20.03
	FORMS AND SUPPLY - AOPD	06/06/2018	$10.76
	FORMS AND SUPPLY - AOPD	06/06/2018	$106.05
	FORMS AND SUPPLY - AOPD	06/06/2018	$395.65
	FORMS AND SUPPLY - AOPD	06/06/2018	$45.39
	FORMS AND SUPPLY - AOPD	06/06/2018	$85.54
	FORMS AND SUPPLY - AOPD	06/06/2018	$40.34
	FORMS AND SUPPLY - AOPD	06/06/2018	$220.82
	FORMS AND SUPPLY - AOPD	06/06/2018	$969.58
	FORMS AND SUPPLY - AOPD	06/08/2018	$370.95
	FORMS AND SUPPLY - AOPD	06/11/2018	$88.97
	FORMS AND SUPPLY - AOPD	06/12/2018	$57.09
	FORMS AND SUPPLY - AOPD	06/13/2018	$706.46
	FORMS AND SUPPLY - AOPD	06/13/2018	$43.57
	FORMS AND SUPPLY - AOPD	06/13/2018	$22.03
	FORMS AND SUPPLY - AOPD	06/15/2018	$38.87
	FORMS AND SUPPLY - AOPD	06/18/2018	$129.49
	FORMS AND SUPPLY - AOPD	06/18/2018	$12.71
	FORMS AND SUPPLY - AOPD	06/22/2018	$230.25
	FORMS AND SUPPLY - AOPD	06/21/2018	$535.87
	FORMS AND SUPPLY - AOPD	06/25/2018	$16.59
	FORMS AND SUPPLY - AOPD	06/27/2018	$3.46
			$6,660.55
ANNIE WADE	FORMS AND SUPPLY - AOPD	06/20/2018	$42.75
			$42.75
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	05/31/2018	$17.47
	USPS PO 4518040204	06/05/2018	$10.00
	STAPLS7198879842000002	06/07/2018	$215.59
	WAL-MART #4379	06/08/2018	$342.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	OFFICE DEPOT #332	06/08/2018	$50.00
	FORMS AND SUPPLY - AOPD	06/13/2018	$658.65
	FORMS AND SUPPLY - AOPD	06/14/2018	$479.37
	STAPLS7198879842000003	06/16/2018	$56.26
	FORMS AND SUPPLY - AOPD	06/18/2018	$12.62
	FORMS AND SUPPLY - AOPD	06/22/2018	$631.44
	FORMS AND SUPPLY - AOPD	06/25/2018	$69.54
			$2,543.30
B. ELIZABETH ROBERSON	STAPLS7198226833000002	06/02/2018	$32.71
	STAPLS7198500244000001	06/01/2018	$266.76
	STAPLS7199003587000001	06/09/2018	$274.21
	STAPLS7198919443000001	06/08/2018	$63.50
	STAPLS7199236578000001	06/14/2018	$32.39
			$669.57
BETH COOPER	TWC TIME WARNER CABLE	06/02/2018	$80.96
	CABLE AND CONNECTIONS - L	06/06/2018	$192.60
			$273.56
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	05/31/2018	$570.28
	USPS PO 4505200659	06/05/2018	$250.00
	FORMS AND SUPPLY - AOPD	06/08/2018	$297.05
			$1,117.33
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	06/07/2018	$277.86
	FORMS AND SUPPLY - AOPD	06/22/2018	$92.62
			$370.48
BRIGITTE THOMPSON	STAPLS7199234571000001	06/14/2018	$140.92
	STAPLS7199234571000002	06/14/2018	$11.94
	FORMS AND SUPPLY - AOPD	06/13/2018	$539.66
			$692.52
CATHERINE KENNEDY	STAPLS7198407006000002	05/31/2018	$6.08
	STAPLS7198407006000001	05/31/2018	$436.17
			$442.25
CATHIE CATOE	FORMS AND SUPPLY - AOPD	06/13/2018	$316.71
	FORMS AND SUPPLY - AOPD	06/13/2018	$371.42
	DLX FOR BUSINESS	06/21/2018	$301.78
	FORMS AND SUPPLY - AOPD	06/22/2018	$53.95
			$1,043.86
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	06/11/2018	$41.80
	FORMS AND SUPPLY - AOPD	06/11/2018	$106.15
	FORMS AND SUPPLY - AOPD	06/11/2018	$117.80
	STAPLS7199091583000001	06/12/2018	$668.58
	FORMS AND SUPPLY - AOPD	06/11/2018	$62.92
	FORMS AND SUPPLY - AOPD	06/13/2018	$26.75
	FORMS AND SUPPLY - AOPD	06/13/2018	$862.06
	FORMS AND SUPPLY - AOPD	06/20/2018	$2,500.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	06/20/2018	$593.33
	FORMS AND SUPPLY - AOPD	06/20/2018	$214.33
			$5,193.72
CHERI HUNTER	STAPLS7198966899000001	06/08/2018	$229.86
	FORMS AND SUPPLY - AOPD	06/12/2018	$157.39
			$387.25
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	06/22/2018	$56.18
			$56.18
CHRISTIE BAIRD	STAPLS7198662622000001	06/05/2018	$133.74
	STAPLS7198661014000002	06/05/2018	$5.66
	STAPLS7198661014000001	06/05/2018	$66.43
	STAPLS7199318631000001	06/15/2018	$109.46
	STAPLS7199318693000001	06/15/2018	$156.20
	STAPLS7199639144000001	06/21/2018	$18.13
	STAPLS7199638869000001	06/21/2018	$558.28
	STAPLS7199639007000001	06/21/2018	$183.68
	STAPLS7199638869000002	06/21/2018	$17.59
			$1,249.17
CINDY S MCINTEE	THE PRESS AND STANDARD	06/06/2018	$146.25
	FORMS AND SUPPLY - AOPD	06/07/2018	$35.60
	CHARLESTON CITY PAPER	06/12/2018	$1,080.00
	CHARLESTON CITY PAPER	06/12/2018	$108.00
	THE TIMES AND DEMOCRAT	06/18/2018	$191.55
	CHARLESTON CITY PAPER	06/20/2018	$108.00
			$1,669.40
DANA KIMREY	STAPLS7198044910000002	06/01/2018	$12.19
	STAPLS7199048792000001	06/09/2018	$82.04
			$94.23
DAVID DALTON	FORMS AND SUPPLY - AOPD	06/22/2018	$147.67
			$147.67
DENNIS YONGUE	CDW GOVT #MWL4264	05/31/2018	$31.96
	Amazon.com	06/26/2018	$75.07
			$107.03
DIANE G BROWN	DELL SALES & SERVICE	06/13/2018	$199.00
	STAPLS7199098965000001	06/12/2018	$865.82
	STAPLS7199098965000002	06/12/2018	$264.66
	DELL SALES & SERVICE	06/14/2018	$224.68
	STAPLS7199098965000003	06/13/2018	$8.66
	STAPLS7199293283000001	06/14/2018	$612.25
			$2,175.07
DIMARCUS WASHINGTON	4IMPRINT	05/31/2018	$1,574.52
	BAUDVILLE INC.	06/01/2018	$611.23
	FORMS AND SUPPLY - AOPD	06/11/2018	$72.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	06/12/2018	$435.78
	ALPHA MEDIA LLC - COLUMB	06/18/2018	$400.00
	PAYPAL SISTAHINBUS	06/19/2018	$207.00
			$3,300.63
DONNA MCLEES	FORMS AND SUPPLY - AOPD	06/04/2018	$131.51
	FORMS AND SUPPLY - AOPD	06/04/2018	$117.88
	FORMS AND SUPPLY - AOPD	06/06/2018	$214.28
	FORMS AND SUPPLY - AOPD	06/06/2018	$216.00
	INT'L CODE COUNCIL INC	06/12/2018	$225.72
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$69.86
	FORMS AND SUPPLY - AOPD	06/14/2018	$386.46
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$1,217.56
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$688.62
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$249.50
			$3,517.39
DOTTIE C INGRAM	STAPLES DIRECT	05/31/2018	$77.99
	FORMS AND SUPPLY - AOPD	05/30/2018	$607.79
	STAPLES DIRECT	05/31/2018	$190.42
	STAPLES DIRECT	06/01/2018	$18.66
	FORMS AND SUPPLY - AOPD	05/31/2018	$290.87
	FORMS AND SUPPLY - AOPD	05/31/2018	$60.25
	FORMS AND SUPPLY - AOPD	06/01/2018	$733.04
	FORMS AND SUPPLY - AOPD	05/31/2018	$262.06
	FORMS AND SUPPLY - AOPD	05/31/2018	$72.72
	WULBERN KOVAL CO INC	06/01/2018	$29.02
	FORMS AND SUPPLY - AOPD	05/31/2018	$43.46
	FORMS AND SUPPLY - AOPD	06/04/2018	$153.69
	FORMS AND SUPPLY - AOPD	06/04/2018	$138.24
	FORMS AND SUPPLY - AOPD	06/04/2018	$48.77
	CHAMPION MEDIA LLC	06/07/2018	$239.54
	FORMS AND SUPPLY - AOPD	06/11/2018	$54.96
	THE GAFFNEY LEDGER INC	06/11/2018	$162.00
	SC.GOV	06/12/2018	$250.17
	GAN GREENVILENEWS-CCC	06/14/2018	$50.00
	GAN GREENVILENEWS-CCC	06/14/2018	$150.00
	THE GAFFNEY LEDGER INC	06/22/2018	$38.00
			$3,671.65
DWAYNETTE SMITH	STAPLS7199431372000001	06/16/2018	$103.99
	STAPLS7199420622000001	06/16/2018	$133.84
	STAPLS7199431372000002	06/19/2018	$3.27
			$241.10
ELIZABETH GRAYSON-COPELAND	IDENTICARD	05/30/2018	$128.52
	STAPLS7198403584000001	05/31/2018	$207.87
			$336.39
ELIZABETH THOMAS	STAPLS7199043015000001	06/09/2018	$652.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	CAROLINA AWARDS AND ENGRA	06/14/2018	$67.46
	STAPLS7199614323000001	06/20/2018	$277.35
	STAPLS7199612424000001	06/20/2018	$356.09
	STAPLS7199692372000001	06/21/2018	$601.91
	FORMS AND SUPPLY - AOPD	06/21/2018	$328.15
	FORMS AND SUPPLY - AOPD	06/22/2018	$116.38
			$2,399.81
EMILY DIGGS	FORMS AND SUPPLY - AOPD	06/18/2018	$171.85
			$171.85
ERIKA MARS	FORMS AND SUPPLY - AOPD	06/01/2018	$493.94
	FORMS AND SUPPLY - AOPD	06/01/2018	$660.63
	FORMS AND SUPPLY - AOPD	06/01/2018	$332.31
	SMITH RUBBER STAMP & SEAL	06/15/2018	$9.18
	SMITH RUBBER STAMP & SEAL	06/15/2018	$80.40
	SMITH RUBBER STAMP & SEAL	06/15/2018	$130.71
			$1,707.17
EVA LEE NOBLES	BAUDVILLE INC.	06/07/2018	$174.54
	FORMS AND SUPPLY - AOPD	06/07/2018	$146.61
	FORMS AND SUPPLY - AOPD	06/07/2018	$138.09
	FORMS AND SUPPLY - AOPD	06/20/2018	$101.57
	FORMS AND SUPPLY - AOPD	06/20/2018	$174.31
	TOTAL OFFICE SOLUTIONS	06/21/2018	$221.31
			$956.43
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	06/06/2018	$288.05
	FORMS AND SUPPLY - AOPD	06/07/2018	$148.31
	FORMS AND SUPPLY - AOPD	06/21/2018	$172.29
			$608.65
GWENDALYNE SANTANA	STAPLS7197914022000004	06/01/2018	$27.41
	STAPLS7198620595000001	06/05/2018	$204.74
	AmazonPrime Membership	06/06/2018	$14.03
	STAPLS7198811109000001	06/06/2018	$139.67
	STAPLS7199417861000001	06/16/2018	$276.87
	STAPLS7199414028000001	06/16/2018	$926.96
	STAPLS7199694299000001	06/21/2018	$145.67
	STAPLS7199695715000002	06/21/2018	$26.63
	STAPLS7199694299000004	06/21/2018	$15.30
	STAPLS7199695715000001	06/21/2018	$517.88
	STAPLS7199694299000003	06/22/2018	$36.08
	STAPLS7199416738000001	06/27/2018	$194.34
			$2,525.58
HOPE N LEWIS	WM SUPERCENTER #1382	06/11/2018	$4.25
	OFFICEMAX/DEPOT 6591	06/11/2018	$106.74
	FORMS AND SUPPLY - AOPD	06/13/2018	$448.64
			$559.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	06/08/2018	$287.78
	FORMS AND SUPPLY - AOPD	06/08/2018	$348.62
			$636.40
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	06/21/2018	$427.89
			$427.89
JERRY BRACEY	HAMILTON OFFICE SUPPLY CO	06/22/2018	$10.91
			$10.91
JOANNE L. PAYTON	OFFICE DEPOT #332	05/31/2018	$239.30
	OFFICE DEPOT #332	05/31/2018	$585.32
	OFFICE DEPOT #332	05/31/2018	$194.36
	OFFICE DEPOT #332	06/01/2018	$394.53
	OFFICE DEPOT #332	06/05/2018	$73.33
	OFFICE DEPOT #332	06/13/2018	$250.81
	TeamViewerGmbHUS	06/15/2018	$588.00
	DOLLAR TREE	06/19/2018	$33.17
	STAPLES 00106567	06/19/2018	$70.78
	OFFICE DEPOT #332	06/21/2018	$174.09
	DOLLARTREE	06/22/2018	$71.28
			$2,674.97
JOY HUNTER	WAL-MART #0585	06/08/2018	$294.17
			$294.17
KAREN MILES	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$100.75
	AMAZON MKTPLACE PMTS	06/02/2018	$149.25
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$79.60
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$69.25
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$159.84
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$37.65
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$21.47
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$403.78
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$149.85
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$220.14
	Amazon.com	06/04/2018	$85.88
	VZWRLSS S P1667-01	06/06/2018	$56.15
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$322.05
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$639.81
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$492.80
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$306.68
	AMAZON MKTPLACE PMTS	06/11/2018	$159.84
	VZWRLSS ETMWPN0W211501	06/13/2018	$56.68
	VZWRLSS S P1667-01	06/13/2018	$56.68
	VZWRLSS S P1667-01	06/13/2018	$699.98
	VZWRLSS S P1667-01	06/14/2018	$699.98
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$235.20
	VZWRLSS S P1667-01	06/15/2018	$389.41
	VZWRLSS S P1667-01	06/15/2018	$861.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	06/15/2018	$56.68
	VZWRLSS S P1667-01	06/15/2018	$56.68
	VZWRLSS S P1667-01	06/15/2018	$861.51
	VZWRLSS S P1667-01	06/15/2018	$56.68
	VZWRLSS S P1667-01	06/16/2018	$538.43
	VZWRLSS S P1667-01	06/16/2018	$538.43
	VZWRLSS S P1667-01	06/19/2018	$55.63
	VERIZON WIRELESS P1667	06/18/2018	$55.63
	VERIZON WIRELESS P1667	06/18/2018	$55.63
	VERIZON WIRELESS P1667	06/18/2018	$55.63
	VERIZON WIRELESS P1667	06/18/2018	$55.63
	VERIZON WIRELESS P1667	06/18/2018	$55.63
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$212.70
	Amazon.com	06/22/2018	$42.54
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$27.94
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$346.72
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$27.68
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$322.05
	Amazon.com	06/22/2018	$85.88
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$273.91
	Amazon.com	06/22/2018	$346.72
			$10,582.56
KAREN SNELLING	AMERICAN MEDICAL TECH	06/01/2018	$120.00
	CASTLEBRANCH APP	06/04/2018	$105.40
	FORMS AND SUPPLY - AOPD	06/04/2018	$201.64
	OPC Midlands Tech T&F	06/06/2018	$100.00
	CASTLEBRANCH APP	06/05/2018	$111.00
	CASTLEBRANCH APP	06/06/2018	$105.40
	OPC COL SERVICE FEE	06/06/2018	$2.50
	CASTLEBRANCH APP	06/06/2018	$105.40
	LOW COUNTRY UNIFORMS	06/11/2018	$478.57
	VUE TESTING/TRAIN SVC	06/14/2018	$101.00
	LOW COUNTRY UNIFORMS	06/13/2018	$102.94
	DAISY UNIFORMS	06/13/2018	$146.27
	FORMS AND SUPPLY - AOPD	06/20/2018	$87.16
	DAISY UNIFORMS	06/21/2018	$498.03
	DAISY UNIFORMS	06/21/2018	$31.69
	CASTLEBRANCH APP	06/21/2018	$105.40
	DAISY UNIFORMS	06/21/2018	$589.36
	UNIFORM ADVANTAGE	06/21/2018	$60.63
	DAISY UNIFORMS	06/21/2018	$59.81
			$3,112.20
KATHY LENNOX	FORMS AND SUPPLY - AOPD	06/04/2018	$158.89
	FORMS AND SUPPLY - AOPD	06/11/2018	$564.66
	FORMS AND SUPPLY - AOPD	06/12/2018	$66.59
	FORMS AND SUPPLY - AOPD	06/12/2018	$855.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	WALMART.COM	06/14/2018	$402.80
	GAN 1120GRNVILLENEWCIR	06/14/2018	$17.00
	FORMS AND SUPPLY - AOPD	06/22/2018	$118.13
	FORMS AND SUPPLY - AOPD	06/22/2018	$801.38
			$2,984.87
KAYE B CLARK	FORMS AND SUPPLY - AOPD	06/18/2018	$194.16
	FORMS AND SUPPLY - AOPD	06/19/2018	$145.26
			$339.42
KIM GOODWIN	FORMS AND SUPPLY - AOPD	05/30/2018	$61.15
	FORMS AND SUPPLY - AOPD	05/30/2018	$173.45
	FORMS AND SUPPLY - AOPD	05/30/2018	$578.38
	FORMS AND SUPPLY - AOPD	05/30/2018	$291.28
	FORMS AND SUPPLY - AOPD	06/01/2018	$97.33
	FORMS AND SUPPLY - AOPD	06/01/2018	$30.63
	FORMS AND SUPPLY - AOPD	05/31/2018	$15.31
	FORMS AND SUPPLY - AOPD	05/31/2018	$281.92
	FORMS AND SUPPLY - AOPD	06/04/2018	$129.60
	FORMS AND SUPPLY - AOPD	06/05/2018	$458.17
	FORMS AND SUPPLY - AOPD	06/07/2018	$10.58
	FORMS AND SUPPLY - AOPD	06/11/2018	$343.83
	EASYKEYSCOM INC	06/12/2018	$194.60
	FORMS AND SUPPLY - AOPD	06/18/2018	$259.20
			$2,925.43
LATOYA GADSON-WHITE	STAPLS7198430069000001	05/31/2018	$1,426.28
	IN A3 COMMUNICATIONS INC	05/31/2018	$36.01
	STAPLS7198430069000003	06/01/2018	$119.79
	STAPLS7198430069000002	06/06/2018	$107.69
	STAPLS7199417530000001	06/16/2018	$819.04
	STAPLS7199416724000001	06/16/2018	$1,871.09
			$4,379.90
LINDA COOPER	FORMS AND SUPPLY - AOPD	06/07/2018	$587.17
	FORMS AND SUPPLY - AOPD	06/07/2018	$42.55
			$629.72
LINDA K SMITH	LYNDA.COM, INC.	06/01/2018	$239.88
	LYNDA.COM, INC.	06/01/2018	$239.88
	LYNDA.COM, INC.	06/01/2018	$239.88
	LYNDA.COM, INC.	06/12/2018	$239.88
			$959.52
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	06/12/2018	$158.27
	FORMS AND SUPPLY - AOPD	06/12/2018	$104.78
	FORMS AND SUPPLY - AOPD	06/12/2018	$101.48
	FORMS AND SUPPLY - AOPD	06/13/2018	$8.19
	FORMS AND SUPPLY - AOPD	06/14/2018	$89.85
	FORMS AND SUPPLY - AOPD	06/19/2018	$7.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$469.91
LISA W COLLINS	USPS PO 4523000536	06/11/2018	$298.70
			$298.70
LYNDSAY ANDERS	STAPLS7199038548000001	06/09/2018	$1,224.51
	STAPLS7199076644000001	06/12/2018	$313.56
	STAPLS7199076644000002	06/12/2018	$1,828.83
	STAPLS7199076810000002	06/12/2018	$21.50
	STAPLS7199076810000001	06/12/2018	$25.78
	STAPLS7199076644000003	06/13/2018	$110.26
	STAPLS7199076810000003	06/13/2018	$121.94
	STAPLS7199402673000001	06/19/2018	$228.96
	STAPLS7199481267000001	06/19/2018	$434.78
	STAPLS7199612297000001	06/20/2018	$152.15
	STAPLS7199687088000001	06/21/2018	$901.66
	STAPLS7199687088000004	06/21/2018	$23.93
	STAPLS7199687088000003	06/21/2018	$2.31
	STAPLS7199685996000001	06/21/2018	$729.79
	STAPLS7199687467000001	06/21/2018	$115.52
	STAPLS7199685996000002	06/21/2018	$87.95
	STAPLS7199687467000002	06/24/2018	$90.95
	STAPLS7199241982000001	06/22/2018	$249.91
	STAPLS7199687088000005	06/24/2018	$5.98
	STAPLS7199687088000002	06/22/2018	$235.90
			$6,906.17
LYNNE W. ROGERS	THE TIMES AND DEMOCRAT	06/07/2018	$276.06
	THE SOUTH BEND TRIBUNE	06/07/2018	$390.00
	21CM PA NEWSPAPERS ADV	06/07/2018	$696.27
	STAPLS7199048899000001	06/09/2018	$74.03
	FORMS AND SUPPLY - AOPD	06/08/2018	$80.97
	STAPLS7199045047000001	06/09/2018	$74.20
	PAYPAL COLUMBIASTA	06/12/2018	$217.50
	WACCAMAW PUBLISHERS INC	06/13/2018	$1,466.10
	THE EAGLE RECORD	06/13/2018	$144.00
	STAPLS7199239555000001	06/14/2018	$87.09
	FORMS AND SUPPLY - AOPD	06/13/2018	$21.56
	THE DILLON HERALD	06/15/2018	$290.40
	405 GLASGOW DAILY TIMES	06/15/2018	$421.95
	WACCAMAW PUBLISHERS INC	06/21/2018	$590.00
			$4,830.13
MALLISSA E. GREENHOW	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$52.00
MARI SQUIRE	PERFECT PRINTING	06/07/2018	$29.16
			$29.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	05/30/2018	$160.65
	FORMS AND SUPPLY - AOPD	05/31/2018	$22.44
	FORMS AND SUPPLY - AOPD	05/31/2018	$131.72
	FORMS AND SUPPLY - AOPD	06/04/2018	$131.72
	FORMS AND SUPPLY - AOPD	06/04/2018	$374.61
	FORMS AND SUPPLY - AOPD	06/04/2018	$36.78
			$857.92
MARY J PAUL	FORMS AND SUPPLY - AOPD	06/20/2018	$516.90
			$516.90
MARY WYLIE-STROM	MAJOR BUSINESS MACHINES,	06/05/2018	$180.08
	STAPLS7199403061000001	06/16/2018	$37.56
	FORMS AND SUPPLY - AOPD	06/15/2018	$156.33
			$373.97
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/05/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/07/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/12/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/13/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	06/13/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/21/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/26/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$1,742.00
MINDY SINCLAIR	SMITH RUBBER STAMP & SEAL	06/04/2018	$166.24
	FORMS AND SUPPLY - AOPD	06/06/2018	$16.93
	TIME CLOCK EXPRESS	06/20/2018	$25.37
	FORMS AND SUPPLY - AOPD	06/22/2018	$485.08
			$693.62
MONIQUE MCCREA	STAPLS7199610246000001	06/20/2018	$355.19
			$355.19
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	06/01/2018	$87.35
	FORMS AND SUPPLY - AOPD	06/01/2018	$119.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	06/04/2018	$72.03
			$278.71
PATRICIA LECROY	STAPLS7198978557000001	06/08/2018	$96.29
	FORMS AND SUPPLY - AOPD	06/11/2018	$46.59
	STAPLS7199424667000001	06/16/2018	$55.52
	FORMS AND SUPPLY - AOPD	06/19/2018	$196.13
	STAPLS7199424667000003	06/20/2018	$11.35
			$405.88
PENNI R HENRY	FORMS AND SUPPLY - AOPD	06/04/2018	$60.73
	FORMS AND SUPPLY - AOPD	06/07/2018	$60.73
			$121.46
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	06/05/2018	$172.70
	FORMS AND SUPPLY - AOPD	06/05/2018	$195.76
	CLASSICIMPR	06/15/2018	$19.52
	FORMS AND SUPPLY - AOPD	06/21/2018	$228.69
			$616.67
ROBERT CONE	LEXINGTON CO CHRONICLE	06/05/2018	$600.61
	STAPLS7199033565000002	06/09/2018	$17.10
	STAPLS7199033565000001	06/09/2018	$12.01
	STAPLS7199034252000001	06/09/2018	$506.57
	FORMS AND SUPPLY - AOPD	06/11/2018	$22.58
	STAPLS7199093109000001	06/12/2018	$185.39
	STAPLS7199094982000002	06/12/2018	$36.00
	STAPLS7199094982000001	06/12/2018	$455.81
	FORMS AND SUPPLY - AOPD	06/11/2018	$18.06
	STAPLS7199032384000002	06/13/2018	$156.64
	FORMS AND SUPPLY - AOPD	06/12/2018	$4.52
	STAPLS7199194267000001	06/13/2018	$128.89
	CHAMPION MEDIA LLC	06/14/2018	$401.00
	NEWSPAPER ADVERTISING	06/13/2018	$125.00
	FDNM FAIRBANKS DAILY NEW	06/20/2018	$220.10
	STAPLS7199664695000001	06/21/2018	$359.45
	NEWSPAPER ADVERTISING	06/27/2018	$125.00
			$3,374.73
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	06/01/2018	$625.95
	PITNEY BOWES PI	06/12/2018	$322.64
	FORMS AND SUPPLY - AOPD	06/20/2018	$770.47
			$1,719.06
SHARON COLE	FORMS AND SUPPLY - AOPD	06/21/2018	$203.76
			$203.76
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	06/05/2018	$348.62
	FORMS AND SUPPLY - AOPD	06/06/2018	$50.48
			$399.10
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	06/01/2018	$53.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	ANDERSON INDEPENDENT	06/05/2018	$9.99
	FORMS AND SUPPLY - AOPD	06/07/2018	$726.30
	FORMS AND SUPPLY - AOPD	06/07/2018	$1,510.70
	STK SHUTTERSTOCK, INC.	06/13/2018	$29.00
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$71.98
	FORMS AND SUPPLY - AOPD	06/15/2018	$111.13
	THE ITEM	06/18/2018	$12.00
	THE STATE NEWSPAPER	06/18/2018	$12.99
	FORMS AND SUPPLY - AOPD	06/22/2018	$1,168.75
	THEPOSTANDCO ONLINE	06/25/2018	$9.99
	EPP NEWSPAPER GROUP	06/25/2018	$10.00
	FORMS AND SUPPLY - AOPD	06/26/2018	$2.27
	FORMS AND SUPPLY - AOPD	06/27/2018	$526.17
			$4,254.28
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	05/31/2018	$884.70
	FORMS AND SUPPLY - AOPD	06/04/2018	$40.30
	FORMS AND SUPPLY - AOPD	06/06/2018	$284.72
	FORMS AND SUPPLY - AOPD	06/07/2018	$49.11
	FORMS AND SUPPLY - AOPD	06/08/2018	$65.06
	FORMS AND SUPPLY - AOPD	06/07/2018	$49.37
	FORMS AND SUPPLY - AOPD	06/13/2018	$20.65
	FORMS AND SUPPLY - AOPD	06/13/2018	$17.57
	FORMS AND SUPPLY - AOPD	06/21/2018	$38.62
			$1,450.10
TANGELA CARR	STAPLS7198430953000001	05/31/2018	$155.92
	STAPLS7198430721000001	05/31/2018	$35.47
	STAPLS7198430721000002	05/31/2018	$17.52
	PITNEY BOWES PI	06/15/2018	$61.19
			$270.10
THOMAS WARREN	FORMS AND SUPPLY - AOPD	06/01/2018	$122.79
	FORMS AND SUPPLY - AOPD	06/04/2018	$101.79
	STAPLES 00104042	06/05/2018	$31.30
			$255.88
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	06/19/2018	$253.81
			$253.81

Total for SOCIAL SERVICES DEPT: $110,817.68

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	05/31/2018	$182.00
	WM SUPERCENTER #616	05/31/2018	$25.27
	EDUCAUSE	06/01/2018	$120.00
	BRANDRITE SIGNS	06/07/2018	$135.25
	ZOOM.US	06/08/2018	$10.64
			$473.16
BRIDGET H STATEN	OFFICEMAX/DEPOT 6535	05/30/2018	$532.80
			$532.80
CAROLYN RILEY	DELL SALES & SERVICE	06/01/2018	$74.89
	DELL SALES & SERVICE	06/01/2018	$53.49
	Amazon.com	06/15/2018	$1,069.92
	AMERICAN PEN & PANEL	06/16/2018	$1,007.94
			$2,206.24
CHRYSTEL ROGERS	OFFICEMAX/DEPOT 6535	06/08/2018	$147.02
			$147.02
DAVID KAREMERA	FS pdfconverter10	06/12/2018	$69.87
			$69.87
DOLLINE D TUCKER	AMERICAN AIR0017150770988	05/31/2018	$231.50
	AMERICAN AIR0017150770989	05/31/2018	$231.50
	ASSOC SML BUS DEV C	06/04/2018	$1,610.00
	OFFICEMAX/DEPOT 6535	06/04/2018	$70.91
	SAGEWORKS	06/11/2018	$642.00
	4IMPRINT	06/12/2018	$281.87
	PAPER DIRECT	06/12/2018	$275.29
	STAPLES DIRECT	06/16/2018	$34.74
	STAPLES DIRECT	06/15/2018	$274.48
			$3,652.29
DONALD K WALTER	UNITED 0162402244398	06/05/2018	$597.60
			$597.60
GLORIA D PYLES	AAFCS	05/31/2018	$599.00
	AAFCS	05/31/2018	$599.00
	DELTA AIR 0067195635528	06/15/2018	$512.40
	AGENT FEE 0067195635528	06/15/2018	$40.00
			$1,750.40
JENNIFER CASH	AMAZON MKTPLACE PMTS	06/10/2018	$91.95
	OPT ORION TELESCOPES	06/08/2018	$20.97
	AMAZON MKTPLACE PMTS	06/11/2018	$105.00
	ARBOR SCIENTIFIC	06/11/2018	$36.30
			$254.22
JESSICA FAVOR	OFFICEMAX/DEPOT 6535	05/30/2018	$279.49
	ENTERPRISE RENT-A-CAR	06/04/2018	$492.96
	ENTERPRISE RENT-A-CAR	06/04/2018	$511.42
	ENTERPRISE RENT-A-CAR	06/04/2018	$511.42

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	06/04/2018	$492.96
	AMSTERDAM PRNT & LITHO	06/05/2018	$196.39
	ENTERPRISE RENT-A-CAR	06/05/2018	$403.05
	ENTERPRISE RENT-A-CAR	06/07/2018	$42.99
	ENTERPRISE RENT-A-CAR	06/08/2018	$115.95
	ENTERPRISE RENT-A-CAR	06/11/2018	$167.47
	SANTEE EMBROIDERY	06/12/2018	$627.00
	SANTEE EMBROIDERY	06/12/2018	$110.00
	SANTEE EMBROIDERY	06/12/2018	$76.00
	SANTEE EMBROIDERY	06/12/2018	$214.50
	R & R SCREEN PRINTING & D	06/12/2018	$531.92
	ENTERPRISE RENT-A-CAR	06/16/2018	$492.96
	PAYPAL BIG GAME	06/15/2018	$150.00
	RUSSELL / SPALDING	06/14/2018	$598.50
	WALMART.COM 8009666546	06/19/2018	$570.55
	SPORTSTAR ATHLETICS IN	06/19/2018	$2,035.00
	WALMART.COM 8009666546	06/20/2018	$304.86
	WAL-MART #0616	06/20/2018	$25.11
	ENTERPRISE RENT-A-CAR	06/22/2018	$71.87
	ENTERPRISE RENT-A-CAR	06/22/2018	$71.87
	ENTERPRISE RENT-A-CAR	06/28/2018	$465.04
			$9,559.28
JOHN B WILLIAMS	LOWES #00559	05/31/2018	$386.16
	ADVANCE AUTO PARTS #5420	06/05/2018	$7.49
	LOWES #01066	06/11/2018	$148.72
	VIEWBRITE SAFETY PRODUCT	06/13/2018	$101.11
	FORMS AND SUPPLY - AOPD	06/15/2018	$217.85
	DOLLAR GENERAL #16237	06/14/2018	$92.11
	LOWES #00499	06/14/2018	$17.38
			$970.82
JUDITH D SALLEY	FORMS AND SUPPLY - AOPD	06/01/2018	$378.11
	JOHN AND BRENDA'S LLC	06/06/2018	$40.13
	AMERICAN AIR0012194552443	06/15/2018	$580.50
	AMERICAN AIR0017195635517	06/14/2018	$611.70
	VWR INTERNATIONAL INC	06/16/2018	$397.08
	AGENT FEE 0017195635517	06/14/2018	$40.00
	VWR INTERNATIONAL INC	06/16/2018	$76.31
			$2,123.83
LARRY BUTLER	STAPLES 00103911	05/31/2018	$613.55
	PCM TIGERDIRECT	06/01/2018	$399.13
	STAPLES DIRECT	06/01/2018	$396.90
	PCM TIGERDIRECT	06/02/2018	$370.54
			$1,780.12
NASROLLAH HAMIDI	LOWES #00559	06/15/2018	$569.73
	LOWES #00559	06/20/2018	$261.73

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$831.46
RIZANA MAHROOF	BIO SERV	06/11/2018	$658.50
			$658.50
SHONDRA ABRAHAM	APLU	06/14/2018	$650.00
	PROGRESSIVE BUS SOLUTIONS	06/20/2018	$1,501.64
			$2,151.64
VENETIA D. LYLES	VISTAPR VistaPrint.com	05/31/2018	$31.38
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$77.90
	ORGANIZATION OF BIOLOGICA	06/11/2018	$150.00
	ENTERPRISE RENT-A-CAR	06/20/2018	$1,496.23
			$1,755.51

Total for SOUTH CAROLINA STATE UNIVERSITY: $29,514.76

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	WWW.ISTOCK.COM	06/04/2018	$220.00
	WWW.ISTOCK.COM	06/04/2018	$154.00
	FONTS COM	06/05/2018	$239.99
			$613.99
FELICIA CHANEL FOSTER	WORKING CLASS CLOTHE	06/05/2018	$237.44
			$237.44
JACOB SNYDER	GATEWAY SUPPLY COMPANY	06/04/2018	$374.34
	FASTENAL COMPANY01	06/07/2018	$31.73
	GOLF CART SERVICES	06/18/2018	$25.00
			$431.07
JASON G BAGWELL	HENSON'S INC,MULCH & MORE	06/21/2018	$200.00
			$200.00
JEFF H HUNT	FASTENAL COMPANY01	06/12/2018	$53.66
			$53.66
JEFFREY A DREW	CARSONS NUT BOLT AND TOOL	06/06/2018	$23.32
	ECOMPRESSEDAIR.COM	06/07/2018	$430.57
	BEARING DIST - SPARTANBRG	06/11/2018	$63.55
			$517.44
JEFFREY E. STEWART	BATTERIES PLUS - #0228	06/05/2018	$8.96
			$8.96
JOSEPH B CAMP	BATTERIES PLUS - #0228	05/31/2018	$42.78
			$42.78
KATHERINE STIWINTER	LOEX	06/10/2018	$140.00
			$140.00
KENNETH R PARKER	TECHNICAL TRAINING AIDS	06/11/2018	$96.30
			$96.30
MARCIA SCHENCK	CORD DBA HI-TEC	05/31/2018	$225.00
			$225.00
OLIN RICHARD TEAL	AMAZON MKTPLACE PMTS	06/01/2018	$50.24
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$37.31
	BLR/HCPRO	06/11/2018	$375.00
	GAN GREENVILENEWS-CCC	06/29/2018	$398.00
			$860.55
PETE C GALLEN	DNH GODADDY.COM	05/31/2018	$471.86
	DNH GODADDY.COM	06/26/2018	$29.16
	Amazon.com	06/27/2018	$42.79
			$543.81
SHANNON L DAUGHERTY	BATTERIES PLUS - #0228	05/31/2018	$20.54
	BATTERIES PLUS - #0228	06/14/2018	$89.84
	BATTERIES PLUS - #0228	06/21/2018	$359.35
			$469.73

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	STAND UP DESK STORE	05/31/2018	$59.37
	AMAZON MKTPLACE PMTS	06/12/2018	$199.45
	AMAZON MKTPLACE PMTS	06/17/2018	$168.56
			$427.38

Total for SPARTANBURG COMM COLLEGE: $4,868.11

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	IN WELLSPRING SOFTWARE I	06/01/2018	$155.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
			$181.00

Total for STATE ACCIDENT FUND: $181.00

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	CYBERGUYS	05/31/2018	$21.47
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$207.34
			$228.81
PEGGY WINFREY	AMAZON MKTPLACE PMTS	05/31/2018	$83.98
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$28.10
	STAPLS7198789472000001	06/06/2018	$193.56
	STAPLS7198789472000002	06/06/2018	$18.67
			$324.31
SONJA CORLEY-BROWN	STAPLS7198453619000001	05/31/2018	$115.93
	FORMS AND SUPPLY - AOPD	05/31/2018	$43.35
	ZIP NOTES LLC	06/05/2018	$18.71
	AMER INSTIT OF ARCHIT	06/07/2018	$550.00
	STAPLS7198453619000002	06/09/2018	$32.38
	GOVERNMENT FINANCE OFFIC	06/07/2018	$190.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$32.49
	STAPLS7199210102000001	06/13/2018	$222.53
	COUNTRY CLEAR INC	06/14/2018	$14.79
	WM SUPERCENTER #5378	06/15/2018	$153.27
			$1,373.45

Total for STATE FISCAL ACCT AUTHORITY: $1,926.57

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	HORIZON HOBBY RETAIL	06/07/2018	$359.97
	CBI CLEVERBRIDGE INC	06/08/2018	$799.00
	POST UP STAND	06/08/2018	$448.96
	CBI CLEVERBRIDGE INC	06/08/2018	$63.00
	DEMCO INC	06/13/2018	$74.77
	STAPLES DIRECT	06/20/2018	$161.97
	AMERICAN LIBRARY ASSN	06/21/2018	$374.40
	NORDAN`S TRIM SHOP	06/20/2018	$880.62
	STAPLES DIRECT	06/21/2018	$35.76
	AMERICAN LIBRARY ASSN	06/21/2018	$390.00
	HORIZON HOBBY RETAIL	06/26/2018	$99.98
			$3,688.43
CHRYSTAL WILEY	MAKE MAGAZINE	05/31/2018	$34.99
			$34.99
PAULA M JAMES	AMAZON MKTPLACE PMTS	06/02/2018	$14.00
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$399.99
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$1,510.92
	HARVARD BUSINESS REVIE	06/01/2018	$99.00
	HP REMARKETING SERVIC	06/02/2018	$671.76
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$152.02
	VERSAME INC	06/04/2018	$1,499.90
	AMAZON MKTPLACE PMTS	06/06/2018	$41.40
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$189.90
	292975662	06/06/2018	$200.73
	CELLULAR COUNTRY	06/05/2018	$269.97
	PRECISION ROLLER	06/05/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$14.76
	AMAZON MKTPLACE PMTS	06/06/2018	$445.90
	SHOW ME CABLES	06/05/2018	$35.38
	STAPLES DIRECT	06/06/2018	$57.63
	IDU INSIGHT PUBLIC SEC	06/06/2018	$177.11
	Amazon.com	06/07/2018	$33.96
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$111.76
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$584.91
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$198.46
	ROBOTSHOP.COM	06/07/2018	$290.97
	LEGO SHOP@HOME	06/07/2018	$377.99
	AMAZON MKTPLACE PMTS	06/07/2018	$56.95
	IDU INSIGHT PUBLIC SEC	06/07/2018	$128.83
	STAPLES DIRECT	06/07/2018	$1,068.10
	IDU INSIGHT PUBLIC SEC	06/08/2018	$305.74
	Scholastic Education	06/08/2018	$1,210.21
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$15.98
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$23.97
	Scholastic Education	06/12/2018	$84.14
	DBC BLICK ART MATERIAL	06/15/2018	$39.05

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	AMER LIB ASSOC-CAREER	06/14/2018	$350.00
	GAYLORD BROS INC	06/15/2018	$406.94
			$11,103.33

Total for STATE LIBRARY: $14,826.75

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	OFFICE DEPOT #2127	06/03/2018	$28.91
	APL APPLE ONLINE STORE	06/23/2018	$228.96
	APL APPLE ONLINE STORE	06/27/2018	$2,029.32
			$2,287.19
CARLA LINDLER	MAILCHIMP MONTHLY	06/20/2018	$75.00
	LMP ENTRELEADERSHIP.COM	06/23/2018	$249.00
	SLING.COM	06/27/2018	$48.58
			$372.58
DANIEL ASHLEY	OFFICE DEPOT #1214	05/30/2018	$20.51
	USPS PO 4518040205	06/13/2018	$24.70
	STAPLS7199156642000001	06/13/2018	$32.46
	USPS PO 4518040205	06/13/2018	$6.28
	SMITH RUBBER STAMP & SEAL	06/14/2018	$31.21
	BESTBUYCOM805548779187	06/21/2018	$172.78
	Amazon.com	06/26/2018	$243.65
	SP MY ORGANIZED LIFE	06/27/2018	$59.89
	ACE GLASS CO INC	06/27/2018	$215.00
	STAPLS7200048856000001	06/28/2018	$21.59
	OFFICE DEPOT #1214	06/27/2018	$279.71
	SETON IDENTIFICATION PRD	06/28/2018	$185.75
	STAPLS7200065264000001	06/28/2018	$57.65
			$1,351.18

Total for STATE TREASURERS OFFICE: $4,010.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	IN LOWCOUNTRY DOORS & HA	06/04/2018	$1,985.00
	LOWES #00358	06/05/2018	$20.02
	LOWES #00433	06/05/2018	$18.78
	LOWES #00433	06/05/2018	$9.02
	MCMASTER-CARR	06/13/2018	$986.34
	THE KEY SHOP INC	06/14/2018	$13.50
	LOWES #00358	06/20/2018	$498.70
			$3,531.36
BETTY L MONTOYA-DIXON	AERVOE.COM	06/01/2018	$1,265.08
	USC EMALL	06/01/2018	$160.00
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$144.40
			$1,569.48
BRANDI BRYANT	SPIRIT COMMUNICATIONS EB	06/19/2018	$1,483.26
	AMAZON MKTPLACE PMTS	06/20/2018	$204.78
	ULINE SHIP SUPPLIES	06/20/2018	$353.66
	FORMS AND SUPPLY - AOPD	06/19/2018	$1,442.10
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$9.52
	AMAZON MKTPLACE PMTS	06/21/2018	$11.58
	NEW AGE PROTECTION	06/19/2018	$1,404.04
	AMAZON MKTPLACE PMTS	06/20/2018	$48.69
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$153.46
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$14.98
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$33.07
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$237.65
			$5,396.79
DEBORAH WHITE	EIDUPONTTRAINING	06/04/2018	$1,096.86
	PAYPAL XOOTR LLC	06/04/2018	$195.00
	EIDUPONTTRAINING	06/04/2018	$119.53
	STAPLES DIRECT	06/05/2018	$61.88
	PAYPAL ANOTHERPRIN	06/07/2018	$77.68
	OFFICE DEPOT #1214	06/08/2018	$50.27
	IEDC ONLINE	06/11/2018	$420.00
	OFFICE DEPOT #319	06/15/2018	$19.68
	SOCIETY OF MANUFACTURING	06/19/2018	$126.25
	FORMS AND SUPPLY - AOPD	06/18/2018	$50.86
	OFFICE DEPOT #1214	06/18/2018	$36.88
	AT&T PAYMENT	06/20/2018	$42.80
			$2,297.69
DEBRA HUDSON	BERKELEY COUNTY WATER AN	05/31/2018	$25.14
			$25.14
DONALD KEVIN MILLER	GRAINGER	05/31/2018	$283.19
	GRAINGER	05/31/2018	$1,443.49
	IN A&E PRINTING INC.	06/01/2018	$393.49
	OFFICE DEPOT #2233	06/04/2018	$1,778.31
	FORMS AND SUPPLY - AOPD	06/08/2018	$315.61

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	FORMS AND SUPPLY - AOPD	06/07/2018	$870.40
	GRAINGER	06/12/2018	$283.19
	FORMS AND SUPPLY - AOPD	06/11/2018	$834.59
	FORMS AND SUPPLY - AOPD	06/12/2018	$906.20
	GRAINGER	06/14/2018	$77.94
	FORMS AND SUPPLY - AOPD	06/14/2018	$1,251.89
	OFFICE DEPOT #2233	06/19/2018	$1,662.80
			$10,101.10
ELIZABETH ANN DURANT	OFFICE DEPOT #336	06/07/2018	$191.06
			$191.06
JAN BEDENBAUGH	UPS 0000008882YA228	06/04/2018	$10.20
	LYNDA.COM, INC.	06/09/2018	$24.99
	BEST BUY 00008946	06/15/2018	$16.04
			$51.23
JIM SHRIFT	WAL-MART #0511	06/06/2018	$10.56
	WM SUPERCENTER #511	06/06/2018	$31.66
	STAPLES 00104042	06/06/2018	$658.63
	AMERICAN SAFETY AND HEALT	06/18/2018	$91.80
	US INK AND TONER	06/19/2018	$355.12
	CALENDLY LLC	06/20/2018	$144.00
			$1,291.77
JOHANNA GUNTER	IN SOUTHERN ECONOMIC DEV	06/06/2018	$250.00
	IN SOUTHERN ECONOMIC DEV	06/13/2018	$450.00
	DELTA AIR 0062328722334	06/14/2018	$509.10
	AMAZON MKTPLACE PMTS	06/18/2018	$29.14
			$1,238.24
KRISTEN BONAFONTE	LOWES #00358	06/04/2018	$4.95
	USPS PO 4584800483	06/04/2018	$1.21
	LOWES #00358	06/06/2018	$442.54
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$269.54
	USPS PO 4584800483	06/06/2018	$1.21
	LOWES #00358	06/08/2018	$111.65
	USPS PO 4584800483	06/08/2018	$34.65
	LOWES #00358	06/11/2018	$85.32
	TARGET 00014936	06/12/2018	$0.96
	BOLT DEPOT, INC.	06/13/2018	$29.16
	STAPLES 00108282	06/12/2018	$22.13
	MICHAELS STORES 9813	06/13/2018	$40.90
	IN SHRED WITH US	06/14/2018	$37.50
	SPIRIT COMMUNICATIONS EB	06/14/2018	$277.32
	IN SHRED WITH US	06/14/2018	$37.50
	USPS PO 4584800483	06/18/2018	$4.66
			$1,401.20
LATOKIA B TRIGG	BEST INSTRUMENTS, LLC	05/31/2018	$134.75

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LATOKIA B TRIGG	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$87.51
	SPARTANBURG AREA CHAMBER	06/18/2018	$400.00
	CALENDLY LLC	06/20/2018	$10.00
			$632.26
LAUREN LAPIC	IN P & B PROMOTIONALS	05/31/2018	$1,153.46
	STAPLS7198917855000001	06/08/2018	$791.01
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$79.45
	FS FxFactory	06/14/2018	$29.00
	IN SHRED WITH US	06/14/2018	$40.00
	LORICK OFFICE PRODUCTS	06/15/2018	$171.93
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$46.99
	PITNEY BOWES PI	06/19/2018	$120.93
	STAPLS7199473328000002	06/19/2018	$194.11
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$15.91
	STAPLS7199473328000001	06/28/2018	$92.01
			$2,734.80
MARY SPIETH	SHI INTERNATIONAL CORP	06/11/2018	$14.40
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$27.76
	AMAZON MKTPLACE PMTS	06/15/2018	$22.37
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$387.78
	AMAZON MKTPLACE PMTS	06/15/2018	$13.99
	HPE SERVICES	06/19/2018	$1,154.69
			$1,620.99
MYRELO KING	PAYPAL ANOTHERPRIN	06/07/2018	$63.15
	PAYPAL ANOTHERPRIN	06/15/2018	$102.39
	FORMS AND SUPPLY - AOPD	06/14/2018	$75.58
	Amazon.com	06/20/2018	$124.85
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$174.12
			$540.09
ROBERT BROTHERS	US INK AND TONER	06/06/2018	$262.65
	STAPLES 00118976	06/18/2018	$36.35
	FORMS AND SUPPLY - AOPD	06/19/2018	$40.91
			$339.91
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	06/05/2018	$36.76
			$36.76
SEAN GENTRY	HEATCON INC	06/13/2018	$1,374.00
	EXOSTAR LLC	06/13/2018	$105.00
	OFFICE DEPOT #2233	06/14/2018	$17.85
			$1,496.85
STEPHANIE FRAZIER	JOOMAG	06/13/2018	$948.00
			$948.00
SUSAN HEATH	IN SOUTHERN ECONOMIC DEV	06/14/2018	$250.00
	IN SOUTHERN ECONOMIC DEV	06/14/2018	$450.00
	DELTA AIR 0062328722290	06/14/2018	$509.10

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HEATH	PAYPAL NATIONALASS	06/18/2018	$460.00
			$1,669.10
TAMI HINSON	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$239.99
	STAPLS7199117686000001	06/12/2018	$158.32
			$398.31
TERESA LIVINGSTON	SC BIZ NEWS	06/12/2018	$2,430.00
	PITNEY BOWES PI	06/21/2018	$189.36
	IEDC ONLINE	06/25/2018	$330.00
	AICPA AICPA	06/26/2018	$1,100.00
	UNITED 0162405292764	06/25/2018	$273.40
	EDUCAUSE	06/26/2018	$2,000.00
			$6,322.76
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER #1359	05/31/2018	$10.38
	IN SHRED WITH US	05/31/2018	$71.50
	WESCO AIRCRAFT HARDWARE	05/31/2018	$950.00
	STAPLS0166179203000001	06/01/2018	$279.53
	THE HOME DEPOT #1103	06/01/2018	$6.45
	OFFICE DEPOT #2233	05/31/2018	$582.67
	NORTHERN COMPOSITES	06/05/2018	$483.60
	DATA IMAGING & ASSOCIATES	06/04/2018	$120.96
	SUPPLYSOLVE	06/05/2018	$1,860.86
	USPS KIOSK 4514879553	06/05/2018	$3.10
	OFFICE DEPOT #2233	06/05/2018	$7.63
	GRAINGER	06/06/2018	$86.44
	THE HOME DEPOT #1103	06/06/2018	$32.02
	OFFICE DEPOT #2233	06/06/2018	$44.46
	GRAINGER	06/08/2018	$122.72
	STAPLS0166396482000001	06/09/2018	$473.83
	STAPLS0166396482000005	06/09/2018	$62.12
	STAPLS0166439390000001	06/12/2018	$34.42
	AIRCRAFT SPRUCE AND SPECI	06/12/2018	$449.75
	STAPLS0166429183000001	06/12/2018	$118.35
	STAPLS0166396482000004	06/12/2018	$66.03
	STAPLS0166463059000001	06/13/2018	$127.51
	AF & F	06/13/2018	$125.00
	IN SHRED WITH US	06/14/2018	$104.00
	SC ECONOMIC DEVELOPERS AS	06/14/2018	$200.00
	GRAINGER	06/14/2018	$300.36
	OFFICE DEPOT #2233	06/14/2018	$224.70
	GIH GLOBALINDUSTRIALEQ	06/16/2018	$79.52
	OFFICE DEPOT #2233	06/14/2018	$45.75
	THE HOME DEPOT #1103	06/14/2018	$50.92
	OFFICE DEPOT #2233	06/14/2018	$546.64
	THE HOME DEPOT #1103	06/15/2018	$28.25
	SUPPLYSOLVE	06/18/2018	$249.46

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE YARD STORE 10TH	06/19/2018	$399.00
	BATTERIES PLUS - #0231	06/20/2018	$25.41
	STAPLS0166644722000001	06/20/2018	$36.43
	NORTHERN COMPOSITES	06/21/2018	$663.60
	THE HOME DEPOT #1103	06/20/2018	$69.63
			$9,143.00
TREZURE MCCOTTRY	OFFICE DEPOT #1214	05/30/2018	$139.99
	SLED BACKGROUND CHE	06/06/2018	$26.00
	OFFICE DEPOT #1214	06/08/2018	$21.36
	SLED BACKGROUND CHE	06/07/2018	$26.00
	OFFICEMAX/DEPOT 6562	06/08/2018	$8.21
	OFFICE DEPOT #1214	06/08/2018	$88.34
	OFFICE DEPOT #332	06/12/2018	$359.52
	PP ANOTHERPRIN	06/14/2018	$250.38
	OFFICE DEPOT #2349	06/14/2018	$58.30
	SLED BACKGROUND CHE	06/18/2018	$26.00
	LORICK OFFICE PRODUCTS	06/21/2018	$70.38
	SLED BACKGROUND CHE	06/26/2018	$26.00
			$1,100.48
WANDA VINCENT	ARTICULATE GLOBAL INC	06/06/2018	$699.00
	IN TAYLOR DATA SYSTEMS,	06/15/2018	$1,336.94
			$2,035.94

Total for TECH & COMP EDUC BD: $56,114.31

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PUBLIX #1354	06/19/2018	$45.86
	BI-LO GROCERY #5525	06/28/2018	$44.85
			$90.71
CAROL MACK	AMAZON MKTPLACE PMTS	06/01/2018	$379.99
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$38.25
	AMAZON MKTPLACE PMTS	06/01/2018	$180.20
	FAA STATE BOARD EXAM	05/31/2018	$85.00
	Amazon.com	06/03/2018	$111.60
	FAA STATE BOARD EXAM	05/31/2018	$85.00
	AMAZON MKTPLACE PMTS	06/01/2018	$108.12
	PAYPAL TIGERDIRECT	05/31/2018	$427.17
	AMAZON MKTPLACE PMTS	06/04/2018	$19.07
	AVIATION SUPPLIES & ACADE	06/04/2018	$576.12
	Amazon.com	06/06/2018	$74.40
	TEST EQUIPMENT DEPOT	06/06/2018	$269.10
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$338.17
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$98.95
	STAPLES 00108696	06/13/2018	$32.94
	FAA STATE BOARD EXAM	06/14/2018	$85.00
	FAA STATE BOARD EXAM	06/18/2018	$85.00
	FAA STATE BOARD EXAM	06/18/2018	$85.00
	FAA STATE BOARD EXAM	06/18/2018	$85.00
	FAA STATE BOARD EXAM	06/19/2018	$85.00
	FAA STATE BOARD EXAM	06/19/2018	$85.00
	RINGCENTRAL, INC	06/22/2018	$43.57
	FAA STATE BOARD EXAM	06/21/2018	$85.00
	FAA STATE BOARD EXAM	06/21/2018	$85.00
	FORMSTACK, LLC	06/25/2018	$39.00
	FAA STATE BOARD EXAM	06/25/2018	$85.00
	FAA STATE BOARD EXAM	06/26/2018	$85.00
	FAA STATE BOARD EXAM	06/26/2018	$85.00
			$3,841.65
CHARLES TURNER	BEAUFORT GLIDDEN	05/31/2018	$69.35
	BEAUFORT GLIDDEN	06/06/2018	$176.73
	BEAUFORT GLIDDEN	06/18/2018	$138.53
	SHERWIN WILLIAMS 702046	06/19/2018	$237.65
			$622.26
DOROTHY COPELAND	FACEBK JSGNRFE8T2	05/31/2018	$305.42
	FACEBK KSGNRFE8T2	05/31/2018	$8.65
	4IMPRINT	06/07/2018	$267.34
	SQ KONA ICE OF THE	06/07/2018	$600.00
	GOLDEN OPENINGS	06/07/2018	$414.78
	LANDS END BUS OUTFITTERS	06/12/2018	$268.89
	GOTPRINT.COM	06/15/2018	$1,482.61
	EIG ConstantContact.com	06/17/2018	$312.70

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	GETTY IMAGES	06/27/2018	$149.00
			$3,809.39
HAYES WISER	SCITDA40.WILDAPRICOT	06/05/2018	$50.00
	WEBMERGE	06/10/2018	$29.00
	NETGEAR INC	06/11/2018	$13.77
	EDUCAUSE	06/20/2018	$1,229.00
	MSFT E02005YTY8	06/23/2018	$39.75
			$1,361.52
JAMES DAVID JARRELL	ADVANCE AUTO PARTS #9847	06/12/2018	$18.88
	DEVI FOOD MART LLC	06/13/2018	$15.00
	SUNOCO 0378620900	06/13/2018	$20.00
	DEVI FOOD MART LLC	06/13/2018	$13.01
	BRUNSON SUPPLY AND ACE	06/14/2018	$4.83
	ADVANCE AUTO PARTS #9847	06/15/2018	$12.95
	BRUNSON SUPPLY AND ACE	06/18/2018	$177.72
	BRUNSON SUPPLY AND ACE	06/26/2018	$24.83
			$287.22
LARRY BECKLER	AMAZON MKTPLACE PMTS	06/09/2018	$9.99
	4IMPRINT	06/08/2018	$538.18
	TRACTOR SUPPLY CO #1860	06/12/2018	$234.22
			$782.39
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	06/05/2018	$189.50
	BUDGET PRINT CENTER	06/05/2018	$155.60
	COCA-COLA BOTTLG CO CON	06/13/2018	$164.00
			$509.10
NATHAN ROSSO	PAYPAL SHANGHAIZHU	06/15/2018	$5.63
	PAYPAL YANG JUAN	06/18/2018	$28.73
	PAYPAL KERSAFE	06/18/2018	$20.08
	AMAZON MKTPLACE PMTS	06/20/2018	$12.00
	PAYPAL ZORO.COM PRICEF	06/26/2018	$55.85
	PAYPAL COOLTECH	06/27/2018	$9.78
	PAYPAL REMSCO INC	06/27/2018	$145.00
			$277.07
RICHARD KILGORE	PAYPAL 8004417789	06/06/2018	$79.91
	PAYPAL ZHOUZHUJIN	06/06/2018	$29.94
	DOLLAR GENERAL #12812	06/11/2018	$20.41
			$130.26
ROBERT WAYNE WILLIAMS	FERGUSON ENT #42	06/01/2018	$23.86
	PAYPAL PICKRELJOE	06/04/2018	$29.00
	AUTO PARTS OF BEAUFORT	06/06/2018	$5.78
	GRAYCO BUILDING CNT-LADY	06/06/2018	$7.13
	SUPPLYHOUSE.COM	06/11/2018	$356.00
	HVACPARTSSHOP	06/11/2018	$441.54
	MCCALL'S INC #9	06/28/2018	$63.50

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$926.81
SEAN DAVID HENRICKSON	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$19.01
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$190.74
	BP#8244717CIRCLE K ST 27	06/14/2018	$30.59
	MSSC	06/14/2018	$120.00
	ENTERPRISE RENT-A-CAR	06/15/2018	$391.37
	SHELL OIL 10012564000	06/14/2018	$58.74
	STAPLES 00108696	06/14/2018	$95.39
	ENTERPRISE RENT-A-CAR	06/19/2018	$57.43
	ENMARKET #075	06/19/2018	$10.00
	PUBLIX #1463	06/20/2018	$32.07
	RIVERVIEW CAFE60063732	06/20/2018	$45.80
	PIZZA HUT 34753	06/21/2018	$46.44
	RIVERVIEW CAFE60063732	06/22/2018	$32.29
	NICKEL PUMPER 213	06/25/2018	$15.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SUBWAY 00005850	06/25/2018	$43.35
			$1,292.22
STEVEN A. HENRY	PARKER'S #48	06/05/2018	$13.48
	PENSKE TRK LSG 009966	06/04/2018	$287.05
			$300.53

Total for TECH COLLEGE LOWCOUNTRY: $14,231.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BRANCH	CHARLESTON METRO CHAMB	06/05/2018	$35.00
	SUPPLYSOLVE	06/07/2018	$198.56
	STAPLS0166338953000001	06/07/2018	$36.60
			$270.16
AMY HECKLE	STAPLS0166184866000001	06/01/2018	$55.79
			$55.79
ANGELA WIMBERLEY	STAPLS0166127634000001	05/31/2018	$49.27
			$49.27
ANGIE DUNCAN	HENRY SCHEIN	05/30/2018	$609.79
	TARGET 00018291	06/04/2018	$9.34
	CHANNING BETE CO AHA	06/04/2018	$214.90
	TARGET 00018291	06/04/2018	$22.35
			$856.38
ANNA MCRAE-LEWIS	STAPLS0166744841000001	06/24/2018	$173.41
	STAPLS0166744841000002	06/23/2018	$20.68
			$194.09
ANTONIO L ROBINSON	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$15.67
	AMAZON MKTPLACE PMTS	06/01/2018	$21.90
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$51.45
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$133.19
	JET.COM	06/04/2018	$723.55
	JET.COM	06/04/2018	$723.55
	EAI EDUCATION	06/06/2018	$1,299.90
	ARAMARK COL OF CHARLESTON	06/08/2018	$165.00
	CVS/PHARMACY #01039	06/08/2018	$109.51
	WAL-MART #1146	06/11/2018	$129.41
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$737.43
	SP BREAKOUT INCORPOR	06/11/2018	$150.00
	PFG PROFORMA	06/18/2018	$1,823.18
	PFG PROFORMA	06/19/2018	$592.35
	HARDEES 1500365	06/21/2018	$81.69
	CHICK-FIL-A #02536	06/22/2018	$218.95
	BOJANGLES 1073	06/25/2018	$180.70
	CHARLESTON RIVERDOGS	06/25/2018	$1,035.50
	ORLANDOS PIZZA	06/27/2018	$132.50
	ORLANDOS PIZZA	06/27/2018	$54.78
			$8,380.21
BECKY LEVASSEUR	MAC PAPERS	05/29/2018	$205.79
	MAC PAPERS	05/22/2018	$1,602.34
			$1,808.13
BETH HICKS	Twitter Online Ads	05/31/2018	$19.25
	FACEBK FCCYXEW532	05/31/2018	$37.77
	FACEBK CCCYXEW532	05/31/2018	$286.68
	Twitter Online Ads	06/02/2018	$21.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	Twitter Online Ads	06/02/2018	$5.50
	Twitter Online Ads	06/09/2018	$31.20
	Twitter Online Ads	06/09/2018	$19.25
	GOOGLE ADWS5293580383	06/08/2018	$123.90
	Twitter Online Ads	06/16/2018	$17.10
	Twitter Online Ads	06/16/2018	$19.25
	Twitter Online Ads	06/23/2018	$59.85
	Twitter Online Ads	06/23/2018	$19.25
			$660.20
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/31/2018	$63.77
	BIO RAD LABORATORIES	06/01/2018	$793.52
	CAROLINA BIOLOGIC SUPPLY	06/04/2018	$61.59
	BI-LO GROCERY #5726	06/05/2018	$2.03
	CAROLINA BIOLOGIC SUPPLY	06/07/2018	$99.52
	WM SUPERCENTER #1359	06/21/2018	$7.67
			$1,028.10
BILLY BELL	AMAZON.COM AMZN.COM/BILL	06/04/2018	$54.47
	STAPLS0165973961000001	06/14/2018	$118.67
			$173.14
BRANDON CRAWFORD	DUNCAN PARNELL N CHARLE	06/04/2018	$58.86
			$58.86
CHARLES TAYLOR	INDEPENDENT DENTAL	05/31/2018	$67.06
			$67.06
CHARLOTTA CREEL	STAPLS0166383223000002	06/08/2018	$7.91
	STAPLS0166383223000001	06/08/2018	$229.02
	SUPPLYSOLVE	06/11/2018	$129.11
	STAPLS0166383223002001	06/12/2018	$31.18
			$397.22
CHARLOTTE INFINGER	TRANSOURCE COMPUTERS	05/30/2018	$1,135.78
	STAPLS0166300796000002	06/06/2018	$16.67
	STAPLS0166365754000001	06/09/2018	$3.12
	STAPLS0166365754000002	06/08/2018	$31.92
	STAPLS0166400733000002	06/09/2018	$248.62
	SCANTRON CORPORATION	06/08/2018	$784.76
	STAPLS0166400733000003	06/12/2018	$8.07
	STAPLS0166300796000001	06/16/2018	$28.97
	STAPLS0166400733000001	06/20/2018	$40.96
			$2,298.87
CINDY GREENBERG	UNIFORMS BY JOHN	06/07/2018	$101.37
	AUTO ACCESSORIES GARAGE L	06/08/2018	$339.98
	STAPLS0166378327000001	06/08/2018	$6.58
	STAPLS0166378327000003	06/09/2018	$20.69
	STAPLS0166378327000002	06/08/2018	$229.38
			$698.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	06/06/2018	$41.91
	CAROLINA BIOLOGIC SUPPLY	06/06/2018	$77.01
	TFS FISHERSCI ECOM ATL	06/07/2018	$66.88
	VWR INTERNATIONAL INC	06/09/2018	$186.74
			$372.54
CYNDI HARRELSON	STAPLS0166166947000001	06/02/2018	$40.32
	STAPLS0166166947000002	06/01/2018	$21.24
	STAPLS0166296114000001	06/06/2018	$63.42
	SUPPLYSOLVE	06/06/2018	$73.22
	STAPLS0166339191000002	06/07/2018	$6.69
	STAPLS0166287999000002	06/07/2018	$29.42
	STAPLS0166339191000001	06/07/2018	$18.36
	STAPLS0166366196000001	06/08/2018	$20.70
	STAPLS0166651296000001	06/20/2018	$980.93
	STAPLS0166671392000001	06/21/2018	$366.89
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$21.22
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$10.00
	STAPLS0166805025000001	06/27/2018	$134.50
	STAPLS0166845452000001	06/28/2018	$71.49
			$1,858.40
DANA COOMBS	ULINE SHIP SUPPLIES	06/01/2018	$201.12
	AIRCRAFT SPRUCE AND SPECI	06/05/2018	$563.00
			$764.12
DANIEL VICE	HOO HOOTSUITE INC	06/17/2018	$5.99
			$5.99
DAVID HANSEN	FRENCHPAPER/POPINK	05/31/2018	$1,216.80
	MICHAELS STORES 1241	06/04/2018	$92.41
	MICHAELS STORES 9813	06/04/2018	$29.42
	MICHAELS.COM	06/05/2018	$71.92
	MICHAELS STORES 9813	06/05/2018	$63.22
	PRODUCTION DESIGN ASSOCIA	06/26/2018	$350.70
			$1,824.47
DAVID PERKINS	MSC	06/06/2018	$9.16
	MSC	06/07/2018	$563.75
	OFFICEMAX/DEPOT 6547	06/08/2018	$13.06
	OFFICE DEPOT #1214	06/07/2018	$149.32
	GRAINGER	06/08/2018	$110.34
			$845.63
DAWN HIGDON	STAPLS0166140424000001	05/31/2018	$39.15
			$39.15
DEBORAH WHITE	STAPLS0166145416000001	05/31/2018	$108.95
	STAPLS0166135854000001	05/31/2018	$152.39
	STAPLS0166299710000001	06/06/2018	$382.58
	SCANTRON CORPORATION	06/08/2018	$165.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$809.71
DEBRA ONEIL	STAPLS0166367906000001	06/08/2018	$65.24
	STAPLS0166358240000001	06/16/2018	$806.49
			$871.73
DESERET SCHARETT	TARGET 00018291	06/06/2018	$9.80
	SIGN-A-RAMA	06/06/2018	$1,256.75
	Amazon.com	06/27/2018	$95.19
	Elsevier Inc.	06/26/2018	$645.40
			$2,007.14
DEXTER BADGETT	ECKCHARLESTON	06/06/2018	$591.48
	CAPITOL MATERIALS OF SAVA	06/11/2018	$684.98
	ANIXTER-PS #005H CHARLSTO	06/20/2018	$1,296.22
	LOWES #00497	06/28/2018	$24.66
			$2,597.34
DONAVIN FLUDD	IN POSSUMS NORTH	06/07/2018	$305.17
	WAL-MART #1359	06/18/2018	$14.68
			$319.85
DONNA CASEY	STAPLS0166384808000004	06/09/2018	$86.38
	STAPLS0166384808000002	06/09/2018	$108.98
	STAPLS0166384808000003	06/09/2018	$34.55
	STAPLS0166384808000006	06/12/2018	$740.55
	STAPLS0166384808000007	06/16/2018	$5.22
			$975.68
DONNA DANTZLER	LOGMEIN JoinMe	06/23/2018	$261.47
			$261.47
ELINOR HAMBLIN	SUPPLYSOLVE	06/06/2018	$298.84
	STAPLS0166324908000001	06/07/2018	$403.82
	STAPLS0166324908000002	06/07/2018	$21.58
			$724.24
EVAN REICH	STAPLS0165877322000002	06/06/2018	$52.27
	STAPLS0165877322000001	06/06/2018	$11.04
	STAPLS0166358430000002	06/08/2018	$326.84
	STAPLS0166358430000001	06/08/2018	$394.43
			$784.58
EVERETT GADSON	LOWES #00497	06/05/2018	$27.18
	SHERWIN WILLIAMS 702837	06/05/2018	$203.22
	SHERWIN WILLIAMS 702837	06/11/2018	$167.33
	LOWES #00497	06/11/2018	$70.95
	SHERWIN WILLIAMS 702837	06/13/2018	$73.49
	SHERWIN WILLIAMS 702837	06/18/2018	$20.36
	SHERWIN WILLIAMS 702837	06/19/2018	$256.74
	SHERWIN WILLIAMS 702837	06/25/2018	$50.46
	SHERWIN WILLIAMS 702837	06/27/2018	$85.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$955.21
FARIBA EBRAHIMI	SC BAR CLE	06/07/2018	$2,463.00
	TRIDENT TECH	06/07/2018	$1,309.75
	Amazon.com	06/11/2018	$218.96
			$3,991.71
GAIL ADDISON	STAPLS0165788063002001	06/02/2018	$17.05
	STAPLS0166266585000001	06/05/2018	$357.03
	STAPLS0166266585000002	06/05/2018	$41.02
	STAPLS0166266585000003	06/06/2018	$73.00
			$488.10
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	06/04/2018	$484.48
	ANIXTER-PS #005H CHARLSTO	06/14/2018	$245.90
			$730.38
GAYNOR MUELLER	STAPLS0166185542000001	06/01/2018	$170.23
	WAL-MART #1359	06/07/2018	$164.20
			$334.43
GENTRY BURKS	Amazon.com	06/05/2018	$28.24
			$28.24
HEATHER HOBBS	STAPLS0165891213000002	06/01/2018	$64.79
	PCI PATTERSON VETERINA	06/05/2018	$144.40
	MWI VETERINARYSUPPLY	06/11/2018	$14.11
	PCI PATTERSON VETERINA	06/12/2018	$37.79
	MERIAL LTD	06/12/2018	$125.58
	MWI VETERINARYSUPPLY	06/25/2018	$112.97
	STAPLS0165891213000003	06/28/2018	$77.75
			$577.39
HERB WATERS	THE WEBSTAURANT STORE	06/01/2018	$61.33
	THE WEBSTAURANT STORE	06/07/2018	$48.67
	ALSCO INC.	06/11/2018	$163.50
	WAL-MART #1359	06/13/2018	$189.18
	STOVER & COMPANY	06/13/2018	$126.21
	SUPPLYSOLVE	06/14/2018	$148.45
	RESTAURANT DEPOT	06/14/2018	$210.64
	ALSCO INC.	06/15/2018	$130.80
	WAL-MART #1359	06/19/2018	$135.99
	THE WEBSTAURANT STORE	06/19/2018	$345.00
	ALSCO INC.	06/22/2018	$147.15
	WM SUPERCENTER #1359	06/26/2018	$177.69
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$130.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$219.95
			$2,234.56
ILLYA COOPER	CONTRACTOR BOOK	06/12/2018	$538.63
			$538.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IRIS FINN	GRAINGER	06/05/2018	$308.69
			$308.69
JACQUELINE DUCHENE	STAPLS0166284819000001	06/06/2018	$159.06
	BATTERIES PLUS - #0231	06/06/2018	$57.85
	MOUSER ELECTRONICS INC	06/06/2018	$27.62
	STAPLS0166284819000002	06/06/2018	$19.85
	STAPLS0166284819000003	06/07/2018	$10.66
	STAPLS0166619942000001	06/19/2018	$204.44
	PAYPAL JNAIL	06/23/2018	$40.00
	MARLIN P JONES & ASSOC	06/22/2018	$36.80
			$556.28
JACQUELINE FOLTS	STAPLS0166150425000002	05/31/2018	$727.65
	AMAZON MKTPLACE PMTS	05/31/2018	$510.22
	STAPLS0166150425000001	05/31/2018	$5.85
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$99.28
	STAPLS0166150425000003	06/01/2018	$51.76
	STAPLS0166163737000001	06/01/2018	$64.99
	STAPLS0166164086000001	06/01/2018	$8.98
	STAPLS0164226864000002	06/08/2018	$51.58
			$1,520.31
JAMES CAMERON	PAYPAL MEDEDINST	06/06/2018	$432.63
			$432.63
JAMES SKINNER	GRAINGER	06/04/2018	$69.63
	VWR INTERNATIONAL INC	06/06/2018	$149.16
	THE WEBSTAURANT STORE	06/10/2018	$622.47
	VWR INTERNATIONAL INC	06/12/2018	$167.54
	VERNIER SOFTWARE & TEC	06/12/2018	$293.79
	VWR INTERNATIONAL INC	06/13/2018	$93.09
	TFS FISHERSCI ECOM ATL	06/13/2018	$54.14
	TFS FISHERSCI ECOM ATL	06/14/2018	$167.36
	VWR INTERNATIONAL INC	06/19/2018	$128.91
			$1,746.09
JAMIE GASKINS	B&H PHOTO 800-606-6969	05/31/2018	$369.95
	BATTERIES PLUS - #0231	06/05/2018	$298.23
	VIEWSONIC	06/11/2018	$250.00
			$918.18
JANE BENTON	STAPLS0166142291000001	05/31/2018	$66.87
			$66.87
JANE CLAIBORNE	H & H PUBLISHING CO INC	06/07/2018	$704.50
			$704.50
JANELL GEDDIS	STAPLS0166180313000003	06/02/2018	$7.29
	STAPLS0166180313000002	06/01/2018	$55.86
	STAPLS0166180313000001	06/01/2018	$137.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$200.56
JARAE SZYDLOWSKI	STAPLS0166185226000001	06/01/2018	$125.32
	STAPLS0166185226000002	06/01/2018	$26.52
	STAPLS0166344647000001	06/07/2018	$137.69
	STAPLS0166343288000001	06/07/2018	$44.27
			$333.80
JEAN PALMER	EXOSTAR LLC	06/06/2018	$80.00
			$80.00
JEFF ODELL	QWIKLABS.COM	05/31/2018	$142.49
			$142.49
JENNIFER LOCKHART	FASTSIGNS 230201	06/05/2018	$216.54
	AMERICAN SOLUTIONS4 BUS	06/08/2018	$429.12
	CHARLESTON CITY PAPER	06/08/2018	$321.00
			$966.66
JENNIFER PINCKNEY	ACADEMIC SUPPLIER OFFICE	05/31/2018	$230.16
			$230.16
JOE POTTER	AMERICAN SOLUTIONS4 BUS	06/11/2018	$1,385.76
			$1,385.76
JOHN HENNIGAN	ACADEMIC SUPPLIER OFFICE	05/31/2018	$137.65
	STAPLS0166177069000001	06/01/2018	$286.41
	STAPLS0165930658000003	06/01/2018	$24.37
	BAUDVILLE INC.	06/05/2018	$120.00
	STAPLS0166296734000002	06/06/2018	$116.73
	STAPLS0166333174000001	06/07/2018	$82.67
	STAPLS0166296734000001	06/15/2018	$162.30
			$930.13
JOHN JAYROE	LOWES #00497	06/04/2018	$17.85
	GRAINGER	06/04/2018	$74.75
	FERGUSON ENT #23	06/04/2018	$48.64
	THE HOME DEPOT #1103	06/04/2018	$251.48
	GATEWAY SUPPLY COMPANY	06/05/2018	$104.58
	THE HOME DEPOT #1103	06/06/2018	$14.74
	GATEWAY SUPPLY COMPANY	06/12/2018	$463.84
	LOWES #00497	06/12/2018	$258.17
	LOWES #00497	06/18/2018	$107.34
	LOWES #00497	06/20/2018	$39.31
	LOWES #00497	06/21/2018	$45.86
			$1,426.56
JOSEPH GRIFFIN	SHUTTERFLY	06/06/2018	$103.67
	GALLOWAYS TROPHY WORLD	06/07/2018	$9.77
			$113.44
JOSEPH LUHRS	TRI COUNTY TOOL REPAIR LL	06/25/2018	$135.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$135.00
JOY CRAWFORD	WM SUPERCENTER #4384	06/06/2018	$74.39
	PUBLIX #1081	06/25/2018	$50.36
			$124.75
KAREN RIVERS	ACADEMIC SUPPLIER OFFICE	05/31/2018	$161.48
	ACADEMIC SUPPLIER OFFICE	06/01/2018	$249.30
	PAYPAL EVENINGPOST	06/05/2018	$87.09
	AMAZON MKTPLACE PMTS	06/06/2018	$53.58
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$784.55
	STAPLS0166368036000001	06/08/2018	$207.00
	STAPLS0166399773000001	06/09/2018	$98.78
	SUPPLYSOLVE	06/08/2018	$397.21
	STAPLS0166368036000002	06/09/2018	$49.81
	AMERICAN SOLUTIONS4 BUS	06/07/2018	$981.00
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$11.82
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$382.04
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$928.24
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$33.65
			$4,425.55
KATHARINE PURCELL	PP EDMACYTOURS	06/05/2018	$275.00
	MAGNOLIA PLANTATION	06/05/2018	$87.75
	SPIRITLINE CRUISES L	06/05/2018	$910.39
	DUVALL EVENTS	06/11/2018	$65.94
	TARGET 00018291	06/12/2018	$17.70
	TARGET 00018291	06/19/2018	$4.26
			$1,361.04
KATHERINE JACKSON	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$33.99
	Amazon.com	06/03/2018	$18.74
	BULK APOTHECARY	06/02/2018	$59.16
	AMAZON MKTPLACE PMTS	06/02/2018	$34.38
	WALMART GROCERY	06/02/2018	$299.64
	AMAZON MKTPLACE PMTS	06/01/2018	$81.55
	WALMART GROCERY	06/02/2018	$36.02
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$21.08
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$185.15
	AMAZON MKTPLACE PMTS	06/04/2018	$95.00
	AMAZON MKTPLACE PMTS	06/04/2018	$44.60
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$76.57
	AMAZON MKTPLACE PMTS	06/05/2018	$284.74
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$51.10
	AMAZON MKTPLACE PMTS	06/07/2018	$41.34
	HOMEDEPOT.COM	06/06/2018	$96.97
	STAPLS0166312526000002	06/07/2018	$81.63
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$110.62
	WALMART GROCERY	06/15/2018	$269.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	STAPLS0166312526000001	06/16/2018	$140.70
	TARGET 00018291	06/17/2018	$27.97
	WALMART GROCERY	06/17/2018	$59.33
	MICHAELS STORES 9813	06/16/2018	$184.53
	WALMART GROCERY	06/17/2018	$16.54
	STAPLS0166312526000003	06/16/2018	$36.59
	GAMESTAR MECHANIC	06/19/2018	$34.00
	MICHAELS STORES 1241	06/24/2018	$173.32
	FAMILY DOLLAR #10602	06/24/2018	$115.82
	WALMART GROCERY	06/25/2018	$95.20
	WALMART GROCERY	06/25/2018	$42.04
	WONDER WORKSHOP	06/27/2018	$59.98
	AC MOORE STR 68	06/27/2018	$11.08
			$2,918.50
KATHERINE MOTEN	FABRICLEAN SUPPLY	06/11/2018	$124.17
			$124.17
KATHRYN HOVIS	STAPLS0166199339000001	06/02/2018	$65.66
	STAPLS0166199339000002	06/05/2018	$33.88
	STAPLS0166062495000001	06/13/2018	$332.89
	STAPLS0166199339000003	06/13/2018	$11.98
			$444.41
KELLY CRIBB	STAPLS0166355902000001	06/08/2018	$32.59
	STAPLS0166355902000002	06/08/2018	$275.02
			$307.61
KIMBERLY BODIFORD	HENRY SCHEIN	06/04/2018	$63.83
			$63.83
KYLE WALLACE	BERLINS RESTAURANT SUP	06/01/2018	$87.09
	ANIXTER-PS #005H CHARLSTO	06/05/2018	$492.68
	ANIXTER-PS #005H CHARLSTO	06/06/2018	$482.66
	LOWES #00497	06/07/2018	$14.69
	GRAINGER	06/08/2018	$158.13
	ANIXTER-PS #005H CHARLSTO	06/08/2018	$437.64
	1010 CED	06/11/2018	$382.42
			$2,055.31
LAKEISHA BROWN	AMAZON MKTPLACE PMTS	06/04/2018	$27.39
	AMAZON MKTPLACE PMTS	06/06/2018	$998.87
	AMAZON MKTPLACE PMTS	06/06/2018	$113.20
	H & H PUBLISHING CO INC	06/07/2018	$364.50
	AMAZON MKTPLACE PMTS	06/08/2018	$8.49
	ARAMARK COL OF CHARLESTON	06/08/2018	$160.00
	AMAZON MKTPLACE PMTS	06/09/2018	$239.52
	WAL-MART #1146	06/11/2018	$462.31
	PFG PROFORMA	06/18/2018	$1,423.50
	PFG PROFORMA	06/19/2018	$500.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAKEISHA BROWN	HARDEES 1500365	06/21/2018	$81.79
	CHICK-FIL-A #02536	06/22/2018	$219.98
	SC AQUARIUM	06/21/2018	$270.00
	GRAND BUFFET	06/25/2018	$304.04
	WM SUPERCENTER #1146	06/25/2018	$109.12
	SC AQUARIUM	06/25/2018	$40.50
	CHARLESTON RIVERDOGS	06/25/2018	$436.00
	ORLANDOS PIZZA	06/27/2018	$54.78
	ORLANDOS PIZZA	06/27/2018	$132.50
			$5,946.94
LAURA BRIGADA	STAPLS0166138890000001	05/31/2018	$127.99
	COSTUMEPUB	05/31/2018	$72.10
	LOWES #00907	05/31/2018	$239.75
	AMAZON MKTPLACE PMTS	06/01/2018	$23.90
	OFFICEFURNITURE.COM	06/02/2018	$378.00
	AMAZON MKTPLACE PMTS	06/01/2018	$4.68
	VITALITY MEDICAL INC	05/31/2018	$274.19
	HAUNTEDPROPS COM CORP	06/01/2018	$198.00
	AMAZON MKTPLACE PMTS	06/02/2018	$45.05
	AMAZON MKTPLACE PMTS	06/03/2018	$12.77
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$88.41
	AMAZON MKTPLACE PMTS	06/04/2018	$190.99
	BARNES&NOBLE.COM-BN	06/06/2018	$81.55
	HENRY SCHEIN	06/06/2018	$255.86
	AMAZON MKTPLACE PMTS	06/07/2018	$8.29
	THE WEBSTAURANT STORE	06/07/2018	$325.55
			$2,327.08
LAURA COFFMAN	FACEBK 3NLNXFSHS2	05/31/2018	$179.76
	SC BIZ NEWS	05/30/2018	$1,160.00
	FACEBK 4NLNXFSHS2	05/31/2018	$5.15
	LINKEDIN-385 8903204	05/31/2018	$20.26
	GOOGLE ADWS1394712518	06/02/2018	$472.44
	SC BIZ NEWS	05/31/2018	$1,200.00
	SC BIZ NEWS	05/31/2018	$1,160.00
	GOOGLE ADWS1394712518	06/07/2018	$72.26
	FACEBK FE6TXFSHS2	06/07/2018	$27.93
	FACEBK GE6TXFSHS2	06/07/2018	$0.68
	TARGET 00014936	06/19/2018	$180.56
			$4,479.04
LES GREENAWALT	GRAINGER	06/05/2018	$140.59
	ECKCHARLESTON	06/06/2018	$441.45
	GRAINGER	06/07/2018	$179.79
	ECKCHARLESTON	06/07/2018	$498.68
			$1,260.51
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	06/05/2018	$268.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	SUPPLYSOLVE	06/05/2018	$131.24
	STAPLS0166376111000001	06/08/2018	$63.83
	STAPLS0166376111000002	06/09/2018	$3.04
	HENRY SCHEIN	06/08/2018	$40.86
			$507.24
LISA MIDDLETON	STAPLS0166151738000001	05/31/2018	$18.52
	MSSC	06/04/2018	$1,010.00
	AWL PEARSON EDUCATION	06/15/2018	$401.05
			$1,429.57
LORI NELSON	WM SUPERCENTER #1359	06/07/2018	$58.60
	GRAINGER	06/08/2018	$1,222.39
	GRAINGER	06/08/2018	$181.92
	PAC-SUPPLY	06/10/2018	$29.45
	STAPLS0166399175000001	06/09/2018	$135.38
	GRAINGER	06/11/2018	$15.65
	VERITIV-SOUTHWEST	06/21/2018	$406.13
	VERITIV-SOUTHWEST	06/28/2018	$62.50
	VERITIV-SOUTHWEST	06/28/2018	$65.18
	VERITIV-SOUTHWEST	06/28/2018	$727.25
	VERITIV-SOUTHWEST	06/28/2018	$101.04
	VERITIV-SOUTHWEST	06/28/2018	$1,171.54
	VERITIV-SOUTHWEST	06/28/2018	$316.65
	VERITIV-SOUTHWEST	06/28/2018	$683.60
			$5,177.28
LUCILLE LOGAN	SOUTHWES 5261451168723	05/30/2018	$324.80
	SOUTHWES 5261451168726	05/30/2018	$324.80
	SOUTHWES 5261451168725	05/30/2018	$324.80
	SOUTHWES 5261451168724	05/30/2018	$324.80
	SOUTHWES 5261451168727	05/30/2018	$324.80
	OFFICE DEPOT #2233	06/07/2018	$51.39
			$1,675.39
MARK HUNTER	STAPLS0166135368000002	05/31/2018	$154.76
	STAPLS0166135368000003	05/31/2018	$289.68
	STAPLS0166135368000001	06/01/2018	$154.76
	STAPLS0166137447000001	06/01/2018	$55.80
	MONOPRICE, INC.	06/05/2018	$129.20
	GRAINGER	06/07/2018	$43.83
	B&H PHOTO 800-606-6969	06/07/2018	$505.44
	NWN CORPORATION	06/26/2018	$1,302.63
	NWN CORPORATION	06/26/2018	$1,302.63
			$3,938.73
MELICENT MIDDLEBROOK	SCANTRON CORPORATION	06/27/2018	$241.65
			$241.65
MEREDITH ENGLISH	STAPLS0166384998000002	06/09/2018	$16.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH	SUPPLYSOLVE	06/08/2018	$733.35
	STAPLS0166384998000001	06/09/2018	$360.56
	STAPLS0166384998000004	06/12/2018	$27.24
	STAPLS0166384998000003	06/16/2018	$32.65
			$1,170.48
MICHAEL HODGE	THE HOME DEPOT #1103	06/05/2018	$36.36
	GATEWAY SUPPLY COMPANY	06/07/2018	$63.83
	THE HOME DEPOT #1103	06/08/2018	$105.94
	LOWES #00497	06/08/2018	$5.34
	THE HOME DEPOT #1103	06/14/2018	$53.42
	THE HOME DEPOT #1103	06/14/2018	$19.55
			$284.44
MICHAEL KENNEDY	ZORO TOOLS INC	05/31/2018	$20.66
	ZORO TOOLS INC	05/31/2018	$52.54
	ZORO TOOLS INC	06/01/2018	$159.89
	ZORO TOOLS INC	06/05/2018	$64.64
	ZORO TOOLS INC	06/08/2018	$71.18
	1000BULBS.COM	06/11/2018	$692.70
	ZORO TOOLS INC	06/12/2018	$55.31
	ZORO TOOLS INC	06/23/2018	$155.92
			$1,272.84
MICHELLE SMITH	STAPLS0166101970000002	05/31/2018	$22.23
			$22.23
MIKE GOODWIN	LOWES #00358	06/07/2018	$28.04
	ECKMONCKS	06/07/2018	$117.53
	THE HOME DEPOT #1120	06/07/2018	$28.19
			$173.76
MITCHELL HARP	BREEZY HR	06/16/2018	$49.00
	PIPEDRIVE, INC	06/23/2018	$60.00
			$109.00
NATALIE GAMBLE	STAPLS0166360004000002	06/08/2018	$47.16
	STAPLS0166360004000001	06/13/2018	$72.23
			$119.39
NOELLE BLANEY	CPI GRAPHICS	06/04/2018	$468.70
	INVOICE 12539 TRIDENT	06/07/2018	$1,037.73
			$1,506.43
PAMELA HICKS	STAPLS0166133383000001	05/31/2018	$174.38
	STAPLS0166135434000001	05/31/2018	$3.59
	STAPLS0166010734000002	06/02/2018	$18.74
	AMAZON MKTPLACE PMTS	06/07/2018	$609.44
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$25.99
	STAPLS0166133383000002	06/08/2018	$7.18
			$839.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE MITCHELL	CHARLESTON SIGN LLC	06/06/2018	$389.13
			$389.13
PRESSLEY BAKER	KRU-KEL CO INC	06/05/2018	$462.80
			$462.80
RANDY GRIMES	BEST BUY 00005173	06/07/2018	$805.72
	WAL-MART #1359	06/07/2018	$47.64
	B&H PHOTO 800-606-6969	06/08/2018	$325.81
			$1,179.17
RANDY SANDS	GATEWAY SUPPLY COMPANY	06/04/2018	$373.81
			$373.81
REBECCA PRYCE	ENTERPRISE RENT-A-CAR	05/31/2018	$575.52
	AMAZON MKTPLACE PMTS	05/31/2018	$499.90
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$608.82
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$20.97
	B&H PHOTO 800-606-6969	06/05/2018	$574.95
	TFS FISHERSCI ECOM ATL	06/09/2018	$103.61
			$2,383.77
REGINA SMART	CPI GRAPHICS	05/31/2018	$675.80
	STAPLS0166168586000002	06/02/2018	$38.10
	STAPLS0166029901000002	06/02/2018	$28.75
	STAPLS0166168586000001	06/01/2018	$442.53
	SIGN IT QUICK INC	06/04/2018	$2,059.70
	STAPLS0166168586000004	06/09/2018	$182.43
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$230.61
	STAPLS0166168586000003	06/12/2018	$381.45
			$4,039.37
RICHARD DOOLEY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$56.08
	CAROLINA MADE	06/01/2018	$152.55
	STAHLS'	06/05/2018	$56.61
	STAPLS0166011477000005	06/07/2018	$17.33
	STAPLS0166011477000006	06/07/2018	$2.89
	STAPLS0166011477000004	06/08/2018	$42.83
			$328.29
RICHARD SINGLETON	NORTHERN TOOL EQUIP	05/30/2018	$348.69
	WILLIAMS TIRES & AUTO	06/01/2018	$1,107.88
	PARKS AUTO PARTS INC	06/04/2018	$149.01
	PARKS AUTO PARTS INC	06/05/2018	$92.77
	HURRICANE ELECTRONICS	06/06/2018	$10.65
	DRIGGERS SMALL ENGINE, IN	06/06/2018	$156.91
	PALMETTO BATTERY PROS	06/06/2018	$295.50
	PARKS AUTO PARTS INC	06/08/2018	$43.68
	WILLIAMS TIRES & AUTO	06/08/2018	$1,188.90
	WAL-MART #1359	06/11/2018	$13.46
	PARKS AUTO PARTS INC	06/12/2018	$190.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	PALMETTO BATTERY PROS	06/12/2018	$582.30
	NORTHERN TOOL EQUIP	06/15/2018	$67.99
	NORTHERN TOOL EQUIP	06/14/2018	$232.10
	OREILLY AUTO #2104	06/18/2018	$98.09
	1220 LKQ SS CHARLESTON	06/19/2018	$3.54
	NORTHERN TOOL EQUIP	06/19/2018	$288.77
	CHARLESTON RUBBER & GASKE	06/21/2018	$62.11
	OREILLY AUTO #2186	06/22/2018	$10.23
	ALTERNATORPARTSCOM	06/25/2018	$71.40
	LOWES #00497	06/26/2018	$38.13
	NAPA AUTO 0031250	06/25/2018	$78.19
	WM SUPERCENTER #1359	06/28/2018	$11.53
	JONES FORD INC.	06/28/2018	$778.58
	OREILLY AUTO #2104	06/28/2018	$50.41
	WM SUPERCENTER #1359	06/28/2018	$9.48
			$5,980.90
ROBIN FRASIER	EPTING DISTRIBUTORS CHA	06/01/2018	$186.11
	OTT DISTRIBUTORS INC	06/02/2018	$87.37
	OTT DISTRIBUTORS INC	06/06/2018	$164.54
			$438.02
RODOLFO SALCEDO	WWW.VISTAPRINT.COM	05/31/2018	$361.78
			$361.78
RONALD DARCE	LOWES #00497	06/06/2018	$253.05
	LOWES #00497	06/07/2018	$650.73
	WM SUPERCENTER #1359	06/20/2018	$11.47
			$915.25
ROSE JUDY	LYERLYS CLEANERS	05/31/2018	$400.60
	STAPLS0166184788000001	06/01/2018	$136.95
	LYERLYS CLEANERS	06/12/2018	$69.16
			$606.71
ROXAN HOLMES-MIKELL	STAPLS0166200300000001	06/02/2018	$961.65
	STAPLS0166200300000002	06/02/2018	$66.33
	STAPLS0166200300000003	06/05/2018	$8.71
	STAPLS0166401529000001	06/09/2018	$1,324.34
	STAPLS0166402222000001	06/09/2018	$568.12
	STAPLS0166402222000002	06/09/2018	$44.69
	STAPLS0166402222000003	06/12/2018	$29.32
	SUPPLYSOLVE	06/12/2018	$2,297.75
	STAPLS0166401529002001	06/20/2018	$27.20
			$5,328.11
SA'ID SA'D	CDW GOVT #MQF5044	06/04/2018	$732.15
	DNH GODADDY.COM	06/07/2018	$489.99
			$1,222.14
SCOTT HENNING	GATEWAY SUPPLY COMPANY	05/31/2018	$365.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	06/04/2018	$455.81
	ECKCHARLESTON	06/06/2018	$498.68
	ECKCHARLESTON	06/07/2018	$111.06
			$1,431.36
SHADONNA WALKER	OFFICE DEPOT #2233	05/31/2018	$27.24
	STAPLS0166164471000001	06/01/2018	$105.63
	SUPPLYSOLVE	06/04/2018	$120.90
			$253.77
SONYA CROMWELL	DELTA AIR 0062327258285	05/30/2018	$243.80
	DELTA AIR 0062327258286	05/30/2018	$243.80
	DELTA AIR 0062327258284	05/30/2018	$243.80
	DELTA AIR 0062327258283	05/30/2018	$243.80
	DELTA AIR 0062327258282	05/30/2018	$243.80
	DELTA AIR 0062196364158	05/31/2018	$136.00
	DELTA AIR 0062196364161	05/31/2018	$136.00
	DELTA AIR 0062196364162	05/31/2018	$136.00
	DELTA AIR 0062196364159	05/31/2018	$136.00
	DELTA AIR 0062196364160	05/31/2018	$136.00
			$1,899.00
SUZY CHANDLER	STAPLS0166285905000001	06/06/2018	$183.02
	STAPLS0166285905000002	06/06/2018	$58.74
	SCANTRON CORPORATION	06/07/2018	$473.23
			$714.99
THOMAS BROWN	WAL-MART #3899	06/11/2018	$81.45
	WM SUPERCENTER #1359	06/12/2018	$64.43
	WAL-MART #3899	06/13/2018	$43.57
	SQ BOONE HALL FARMS	06/13/2018	$50.00
	WAL-MART #3899	06/14/2018	$23.54
	MCDONALD'S F5594	06/14/2018	$177.60
	GOLDEN CORRAL 854	06/15/2018	$445.00
	WAL-MART #3899	06/15/2018	$38.55
	SQ BOONE HALL FARMS	06/20/2018	$400.00
			$1,324.14
TINA AHLEMANN	HOMEDEPOT.COM	05/30/2018	$216.16
			$216.16
TODD MAHON	BERKELEY COUNTY WATER AND	06/05/2018	$25.00
	MCCALL'S INC #6	06/14/2018	$675.00
	ALPINE SALES INC	06/18/2018	$92.43
	UNITED LABORATORIES	06/21/2018	$1,373.40
			$2,165.83
TONYA DAVIS	AMAZON MKTPLACE PMTS	06/09/2018	$25.36
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$183.63
			$208.99
VICTORIA NEW-CATER	STAPLES 00115832	06/01/2018	$90.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA NEW-CATER	STAPLES 00115832	06/01/2018	$105.35
	STAPLES 00115832	06/01/2018	$59.95
	NEW ENVIRONMENT	06/01/2018	$19.50
	WAL-MART #1359	06/04/2018	$129.54
	WAL-MART #1146	06/05/2018	$46.85
	PIGGLY WIGGLY #181	06/06/2018	$37.68
			$489.67
WILLIAM BURBAGE	LOWES #00661	05/31/2018	$67.25
	HARBOR FREIGHT TOOLS 129	06/04/2018	$63.18
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$47.13
	EAST BAY TRUE VALUE	06/06/2018	$34.62
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$47.13
	NORTHERN TOOL EQUIP	06/07/2018	$377.10
			$636.41

Total for TRIDENT TECHNICAL COLLEGE: $131,790.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	ROBERTSON MICROLIT LAB	06/02/2018	$25.00
	VWR INTERNATIONAL INC	06/06/2018	$29.59
	VWR INTERNATIONAL INC	06/20/2018	$19.82
			$74.41
ABBY LEIGH GRIZZLE	TROPHIES UNLIMITED	05/31/2018	$32.40
	HOMEDEPOT.COM	05/31/2018	$80.94
	FARONICS TECHNOLOGIES USA	06/20/2018	$115.50
			$228.84
ABBY VAUGHN	UPS 00000060RW45228	06/04/2018	$207.68
	STITCH DESIGNS	06/07/2018	$40.00
	UPS 00000060RW45238	06/11/2018	$117.70
	SHERWIN WILLIAMS 702409	06/15/2018	$31.70
	WHHI-TV	06/15/2018	$4,350.00
	CLARK-POWELL ASSOC INC	06/15/2018	$1,066.00
	HD SUPPLY FACILITIES MAI	06/16/2018	$152.97
	UPS 00000060RW45248	06/18/2018	$615.62
			$6,581.67
ABDEL-MOEZ E BAYOUMI	RICHLAND INDUSTRIAL	06/06/2018	$176.30
	METAL SUPERMARKETS	06/06/2018	$184.47
	APL APPLE ONLINE STORE	06/08/2018	$182.52
	APL APPLE ONLINE STORE	06/08/2018	$3,616.92
	RICHLAND INDUSTRIAL	06/12/2018	$7.39
	AMAZON MKTPLACE PMTS	06/13/2018	$87.17
	AMAZON MKTPLACE PMTS	06/13/2018	$30.94
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$85.32
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$85.32
	APL ITUNES.COM/BILL	06/24/2018	$2.99
	HEXCEL CORPORATION	06/25/2018	$382.50
			$4,841.84
ABEY M FOSTER	ENTERCOM GREENVILLE	05/31/2018	$578.00
	COMMUNITY BROADCASTERS LL	06/05/2018	$146.20
			$724.20
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	06/12/2018	$70.94
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$43.03
	MICROMERITICS INSTRUMENT	06/27/2018	$393.40
			$507.37
ADAM A MARTIN	APL APPLE ONLINE STORE	06/04/2018	$207.00
	APL APPLE ONLINE STORE	06/09/2018	$2,398.00
	APL APPLE ONLINE STORE	06/09/2018	$79.00
	CRUCIAL.COM	06/19/2018	$155.50
			$2,839.50
ADDIS A KIDANE	GRAMMARLY CO JJGU-Z69A	06/12/2018	$139.95
	HUDSON SUPPLY	06/14/2018	$302.74
	LOWES #00499	06/21/2018	$52.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$495.46
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	06/08/2018	$2,631.42
	LEE TRANSPORT EQUIPMENT	06/08/2018	$1,485.00
	RICHLAND INDUSTRIAL	06/13/2018	$24.08
			$4,140.50
AGNIESZKA Z MONCZAK	ACADEMY.COM	05/31/2018	$644.02
	IN LOGGERHEAD INSTRUMENT	06/01/2018	$1,013.50
	WEST MARINE #300	06/05/2018	$54.99
	ADOBE AUDITION	06/07/2018	$1,426.92
	ESRI	06/12/2018	$265.00
			$3,404.43
AHMED SHAH ARMAN	FALCON ACE HARDWARE	06/04/2018	$5.39
	AT&T BILL PAYMENT	06/11/2018	$77.79
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$12.99
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$19.28
	AMERICAN RADIO SUPPLY, L	06/21/2018	$26.97
	ONLINEMETALS.COM	06/23/2018	$201.15
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$121.50
	AT&T BILL PAYMENT	06/28/2018	$83.42
			$548.49
ALAN W DECHO	PULSUS GROUP	05/29/2018	$768.00
	AIRGAS SOUTH	05/31/2018	$5.08
	VWR INTERNATIONAL INC	06/05/2018	$28.13
	TFS FISHERSCI ECOM ATL	06/05/2018	$42.22
	TFS FISHERSCI ECOM ATL	06/07/2018	$95.62
	TFS FISHERSCI ECOM ATL	06/16/2018	$215.84
	TFS FISHERSCI ECOM ATL	06/16/2018	$487.81
	TFS FISHERSCI ECOM ATL	06/22/2018	$276.67
	TFS FISHERSCI ECOM ATL	06/22/2018	$114.66
	TFS FISHERSCI ECOM ATL	06/23/2018	$43.25
			$2,077.28
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	06/21/2018	$11.97
			$11.97
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	05/31/2018	$197.40
	TFS FISHERSCI ECOM ATL	06/21/2018	$108.48
	TFS FISHERSCI ECOM ATL	06/22/2018	$135.76
	TFS FISHERSCI ECOM ATL	06/27/2018	$167.07
			$608.71
ALEXANDER J MCDONALD	VWR INTERNATIONAL INC	06/26/2018	$55.10
			$55.10
ALI COOK	SMK WUFOO.COM CHARGE	06/10/2018	$299.00
			$299.00
ALICIA M WILSON	DILLON SUPPLY COMPANY	06/15/2018	$75.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M WILSON	PIEDMONT PLASTICS CL	06/22/2018	$278.20
			$353.95
ALISON M MATHE	PCNAMETAG INC PCNAMETAG	06/13/2018	$223.74
	4IMPRINT	06/13/2018	$1,367.86
	NATIONAL PEN CO LLC	06/15/2018	$1,366.95
	PCNAMETAG INC PCNAMETAG	06/21/2018	$910.00
			$3,868.55
ALISSA R ARMSTRONG	ADOBE SYSTEMS INC	06/03/2018	$359.88
	HP INSTANT INK	06/06/2018	$10.79
	HP INSTANT INK	06/08/2018	$10.79
	GENESEE SCIENTIFIC CORP	06/14/2018	$681.05
	VWR INTERNATIONAL INC	06/16/2018	$93.63
	VWR INTERNATIONAL INC	06/21/2018	$567.44
	PRAXAIR DIST INC 31249	06/20/2018	$83.42
	FEDEX 386138213	06/26/2018	$52.10
	PRAXAIR DIST INC 31249	06/27/2018	$81.28
	VWR INTERNATIONAL INC	06/29/2018	$63.03
			$2,003.41
ALLISON K HAYS	ATLANTIC BROADBAND	06/16/2018	$111.90
	WALMART.COM	06/20/2018	$40.69
			$152.59
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	06/14/2018	$39.00
	ZOOM.US	06/22/2018	$14.99
	BARNES&NOBLE.COM-BN	06/27/2018	$32.02
	PAPERCLIP COMMUNICATIO	06/26/2018	$389.00
			$475.01
AMANDA K BELUE	CTC CONSTANTCONTACT.COM	06/02/2018	$48.60
	CRUCIAL.COM	06/09/2018	$91.78
			$140.38
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	06/06/2018	$14.00
	CHEMYX INC	06/08/2018	$1,307.50
	SIGMA ALDRICH US	06/08/2018	$172.57
	BIO RAD LABORATORIES	06/12/2018	$588.00
	TFS FISHERSCI ECOM ATL	06/16/2018	$30.82
			$2,112.89
AMY A CUTHBERTSON	HACH COMPANY	05/30/2018	$47.09
			$47.09
AMY F HENDERSON	SOUTHEASTERN PRINTING	06/04/2018	$116.08
	CHARTER COMM	06/05/2018	$130.00
	RISE VISION 33794485	06/04/2018	$85.00
	SOUTHEASTERN PRINTING	06/05/2018	$15.51
			$346.59
AMY MORGAN	HENRY SCHEIN	06/15/2018	$615.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY MORGAN	HENRY SCHEIN	06/15/2018	$443.11
	HENRY SCHEIN	06/22/2018	$741.95
			$1,800.08
AMY N STANLEY	BRUNSON SUPPLY AND ACE	06/04/2018	$387.40
	NEELEY HEATING AND AC	06/04/2018	$250.40
	ATLANTIC BROADBAND	06/06/2018	$105.03
	BUG BUSTERS	06/04/2018	$640.00
	CAROLINA BIOLOGIC SUPPLY	06/07/2018	$162.57
	AIRGAS SOUTH	06/13/2018	$73.94
	SPIRIT COMMUNICATIONS EB	06/14/2018	$766.47
	DISH NETWORK-ONE TIME	06/14/2018	$161.46
	CHR CHRISTIANBOOK.COM	06/18/2018	$87.91
	FLINN SCIENTIFIC INC	06/19/2018	$62.10
	COMCAST	06/20/2018	$114.18
	NEELEY HEATING AND AC	06/19/2018	$2,141.80
	CHR CHRISTIANBOOK.COM	06/20/2018	$19.98
	BUG BUSTERS	06/19/2018	$275.13
	VZWRLSS IVR VB	06/22/2018	$815.15
			$6,063.52
AMY SEIDEL	XEROX CORPORATION/RBO	06/11/2018	$800.61
			$800.61
ANA M LASICH	CORPORATE CONCEPTS INC.	06/21/2018	$489.24
	HERALD OFFICE SUPPLY INC	06/21/2018	$473.04
			$962.28
ANDRE J WOODARD	GRAYBAR ELECTRIC	05/31/2018	$62.02
	LOWES #00499	06/06/2018	$3.20
	LOWES #02356	06/06/2018	$17.11
	GRAYBAR ELECTRIC	06/07/2018	$293.72
	CAYCE ACE HARDWARE	06/13/2018	$12.17
	KULLY SUPPLY	06/14/2018	$86.57
	ROSE TALBERT PAINT COMPA	06/19/2018	$40.18
	BEARING DIST COLUMBIA	06/22/2018	$213.89
	COLUMBIA WINAIR CO	06/22/2018	$490.64
	LOWES #00499	06/22/2018	$12.19
	BEARING DIST COLUMBIA	06/26/2018	$46.33
			$1,278.02
ANDRE JACKSON	LOWES #00499	06/11/2018	$17.93
	LOWES #00433	06/20/2018	$9.68
	LOWES #00433	06/20/2018	$15.38
	SHERWIN WILLIAMS 702306	06/28/2018	$402.36
			$445.35
ANDREA B POUNCEY	4IMPRINT	06/07/2018	$318.12
	IMAGE INK LLC	06/08/2018	$348.19
	IMAGE INK LLC	06/19/2018	$370.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	4IMPRINT	06/19/2018	$50.64
	SCHOOL CUTS SCREENING AND	06/20/2018	$38.52
			$1,125.98
ANDREAS HEYDEN	AMAZON.COM AMZN.COM/BILL	06/03/2018	$72.89
	ACS Membership	06/01/2018	$185.00
	AMAZON MKTPLACE PMTS	06/13/2018	$423.20
			$681.09
ANDRENA MACK	Amazon.com	06/10/2018	$65.87
	PRAXAIR DIST INC OAM	06/12/2018	$19.90
	ZORO TOOLS INC	06/13/2018	$75.79
	TSI SERVICE	06/14/2018	$3,173.94
	VWR INTERNATIONAL INC	06/17/2018	$19.20
	VZWRLSS APOCC VISB	06/17/2018	$208.63
	VWR INTERNATIONAL INC	06/20/2018	$10.85
	SIGMA ALDRICH US	06/20/2018	$160.84
	SIGMA ALDRICH US	06/20/2018	$483.32
	PAYPAL INVERTICR	06/20/2018	$32.65
	TED PELLA INC	06/20/2018	$107.55
	NANOSTRUCTURED & AMORP	06/21/2018	$310.00
	SP SCIENTIFIC - WILMAD	06/22/2018	$87.80
	PERKINELMER 06202020	06/22/2018	$563.50
	SIGMA ALDRICH US	06/28/2018	$482.07
			$5,801.91
ANDREW A WHITE	UNIVERSITY PRODUCTS IN	06/05/2018	$384.93
			$384.93
ANDREW B GREYTAK	VWR INTERNATIONAL INC	06/01/2018	$1,344.65
	Amazon.com	05/31/2018	$388.70
	TFS FISHERSCI ECOM ATL	06/01/2018	$14.36
	TFS FISHERSCI ECOM ATL	06/09/2018	$27.00
	NOVA ELECTRONIC MATERIALS	06/13/2018	$100.00
	VWR INTERNATIONAL INC	06/15/2018	$97.97
	TFS FISHERSCI ECOM ATL	06/14/2018	$135.00
	MCMASTER-CARR	06/13/2018	$61.50
	AGILENTTECHNOLOGIES	06/13/2018	$531.42
	TFS FISHER SCI ATL	06/14/2018	$27.00
	TFS FISHERSCI ECOM ATL	06/16/2018	$116.47
			$2,844.07
ANDREW B JORDAN III	IN SHRED WITH US	06/01/2018	$105.00
	USC EMALL	06/07/2018	$300.00
	PAYPAL IAPE	06/12/2018	$175.00
	FBI LEEDA INC	06/12/2018	$350.00
	FEDEX 384758041	06/13/2018	$17.27
	OREILLY AUTO #1656	06/15/2018	$9.17
	FEDEX 384988521	06/16/2018	$91.58
	PALMETTO STATE ARMORY	06/19/2018	$25.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	IN SHRED WITH US	06/19/2018	$105.00
	PERFORMANCE ASMNT NTWRK	06/22/2018	$1,230.00
	DOLAN CONSULTING GROUP	06/22/2018	$120.00
	FEDEX 385948715	06/25/2018	$18.92
			$2,547.00
ANDREW D MILLS	PRODUCTION ADVANTAGE INC	06/05/2018	$2,874.32
	ROSE TALBERT PAINT COMPA	06/15/2018	$22.14
	ROSE TALBERT PAINT COMPA	06/18/2018	$22.14
			$2,918.60
ANDREW J KUNKA	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$83.59
	AMAZON MKTPLACE PMTS	06/08/2018	$18.77
			$102.36
ANDREW S WUNDERLICH	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$44.97
	OSHPARK.COM	06/20/2018	$803.00
			$847.97
ANDREW THOMAS	SHERWIN WILLIAMS 702076	06/07/2018	$50.91
	PPG PAINTS 9389	06/07/2018	$38.88
	SQ R.D.P.PAINTING	06/19/2018	$3,995.00
	IN MASTER OF PLASTER FIN	06/20/2018	$523.80
	ROSE TALBERT PAINT COMPA	06/22/2018	$86.56
	SHERWIN WILLIAMS 702076	06/26/2018	$42.73
			$4,737.88
ANGEL ANDERSON	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$35.84
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$25.87
	AMAZON MKTPLACE PMTS	06/07/2018	$55.19
	AMAZON MKTPLACE PMTS	06/08/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$13.18
	FEDEX 781313392798	06/08/2018	$8.95
	MCMASTER-CARR	06/07/2018	$69.10
	PRAXAIR DIST INC OAM	06/08/2018	$625.74
	MCMASTER-CARR	06/08/2018	$286.34
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$100.72
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$10.03
	AMAZON MKTPLACE PMTS	06/12/2018	$195.86
	AMAZON MKTPLACE PMTS	06/12/2018	$37.95
	AMAZON MKTPLACE PMTS	06/12/2018	$51.96
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$21.96
	AMAZON MKTPLACE PMTS	06/13/2018	$68.97
	LOGMEIN GOTOMEETING	06/13/2018	$52.92
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$25.96
	FULL SOURCE LLC	06/14/2018	$40.28
	LOGMEIN GOTOMEETING	06/14/2018	$52.92
	PRAXAIR DIST INC OAM	06/16/2018	$93.60
	PRAXAIR DIST INC OAM	06/16/2018	$37.80
	MCMASTER-CARR	06/15/2018	$66.64

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	AMAZON MKTPLACE PMTS	06/19/2018	$10.99
	AMAZON MKTPLACE PMTS	06/19/2018	$9.99
	PRAXAIR DIST INC OAM	06/20/2018	$561.25
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$13.99
	METAL SUPERMARKETS	06/21/2018	$95.53
	VZWRLSS APOCC VISB	06/22/2018	$116.89
	MAILCHIMP MONTHLY	06/23/2018	$115.00
	VZWRLSS APOCC VISB	06/23/2018	$104.88
	AMAZON MKTPLACE PMTS	06/27/2018	$19.98
	MCMASTER-CARR	06/26/2018	$356.94
	AMAZON MKTPLACE PMTS	06/28/2018	$26.99
			$3,422.20
ANGELA L BENSON	CREGGER COMPANY 1	06/04/2018	$970.90
	LEDFORDS PEST CONTROL	06/15/2018	$210.00
	IN CAROLINA COMFORT SOLU	06/28/2018	$113.00
			$1,293.90
ANGELA L FOULKS	STAPLES 00103911	06/15/2018	$134.57
			$134.57
ANGELA M OSBON	DMI DELL BUS ONLINE	05/31/2018	$360.71
	CANON DIRECT	06/01/2018	$160.92
	AHEAD LLC	06/20/2018	$1,362.16
	WAL-MART #4487	06/22/2018	$128.52
	CBI CLEVERBRIDGE INC	06/28/2018	$69.95
			$2,082.26
ANGELA S TAYLOR	FEDEX 806761227757	06/06/2018	$42.67
	AACRAO	06/05/2018	$1,004.00
	COLLEGIATE INFORMATION AN	06/05/2018	$400.00
	VZWRLSS IVR VB	06/07/2018	$228.42
	FEDEX 806761227768	06/09/2018	$42.67
	FEDEX 806761227735	06/08/2018	$47.35
	EZTEXTING COM	06/12/2018	$94.00
	FEDEX 806761227779	06/16/2018	$42.47
	EIG CONSTANTCONTACT.COM	06/23/2018	$243.00
	FEDEX 874187358918	06/26/2018	$17.56
	FEDEX 806761227790	06/27/2018	$47.24
	FEDEX 806761227780	06/27/2018	$133.42
	VACRAO	06/27/2018	$150.00
	FEDEX 806761234440	06/28/2018	$42.37
	FEDEX 806761227805	06/28/2018	$66.18
	FEDEX 806761234450	06/28/2018	$49.65
			$2,651.00
ANGELA Y WRIGHT	SUPPLYSOLVE	06/06/2018	$204.18
	MIDDLETON PLACE VISITORS	06/20/2018	$495.00
	AIA CORPORATION	06/20/2018	$194.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$893.68
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	05/31/2018	$48.00
	UNITED STATES BIOLOGICAL	06/01/2018	$142.00
	GENEWIZ, INC.	06/27/2018	$28.00
			$218.00
ANGELICA L NASO	US INK AND TONER	06/11/2018	$325.17
	BC. BASECAMP 3 3159068	06/15/2018	$29.00
	APL APPLE ONLINE STORE	06/27/2018	$20.52
	APL APPLE ONLINE STORE	06/27/2018	$1,618.92
	APL APPLE ONLINE STORE	06/27/2018	$290.52
	APL APPLE ONLINE STORE	06/27/2018	$74.52
			$2,358.65
ANGIE L KEITH	GRAYSTONE GROUP ADVERTISI	05/31/2018	$1,040.00
	TWC TIME WARNER CABLE	06/08/2018	$208.61
	TWC TIME WARNER CABLE	06/08/2018	$109.95
	TWC TIME WARNER CABLE	06/08/2018	$221.71
	VZWRLSS IVR VB	06/15/2018	$2,668.17
	TWC TIME WARNER CABLE	06/24/2018	$82.05
	HOMEDEPOT.COM	06/22/2018	$48.09
			$4,378.58
ANINDYA CHANDA	FEDEXOFFICE 00015024	06/05/2018	$168.22
			$168.22
ANNA C ARD-ROBERTS	TAKACH PRESS	05/30/2018	$308.56
	THE HOME DEPOT #0122	06/11/2018	$126.26
			$434.82
ANNA M HARPER	BIO RAD LABORATORIES	05/31/2018	$717.12
	BIO RAD LABORATORIES	05/31/2018	$62.25
	BIO RAD LABORATORIES	06/01/2018	$497.76
	BIO RAD LABORATORIES	06/05/2018	$218.29
	THE UPS STORE #5228	06/05/2018	$20.74
	BIO RAD LABORATORIES	06/07/2018	$368.08
	AGILENTTECHNOLOGIES	06/07/2018	$2,090.70
	TFS FISHERSCI ECOM ATL	06/12/2018	$499.92
	VWR INTERNATIONAL INC	06/15/2018	$338.48
	BIO RAD LABORATORIES	06/19/2018	$37.35
	BIO RAD LABORATORIES	06/19/2018	$282.14
	BIO RAD LABORATORIES	06/19/2018	$957.39
	PRAXAIR DIST INC OAM	06/26/2018	$31.84
	BIO RAD LABORATORIES	06/27/2018	$93.00
			$6,215.06
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	06/26/2018	$165.62
			$165.62
ANNETTE H BEELER	SUMMERVILLE SHUTTERS CO	05/31/2018	$450.90
	SC OFFICE ELEV AMUSE	05/31/2018	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	SQ BCT ATLANTA	06/01/2018	$26.27
	VALLEY PUBLIC SERVICE AUT	06/04/2018	$233.08
	SOUTHERN ELEVATOR COMPAN	06/05/2018	$280.50
	VZWRLSS IVR VB	06/05/2018	$137.30
	AIKEN PEST CONTROL INC	06/07/2018	$349.00
	IN CHARGETECH ENTERPRISE	06/11/2018	$2,500.00
	LIFTONE AUGUSTA	06/12/2018	$119.39
	LIFTONE AUGUSTA	06/12/2018	$905.00
	ENERGYUNTD PROPANE PMT	06/14/2018	$67.82
	FEATHER FLAG NATION	06/15/2018	$74.06
	RESTROOM STRATEGIC REST	06/18/2018	$1,927.55
	SOUTHERN ELEVATOR COMPAN	06/21/2018	$303.00
	LIFTONE AUGUSTA	06/26/2018	$119.39
	LIFTONE AUGUSTA	06/26/2018	$104.27
			$7,737.53
ANNIE L SMITH	WBCU RADIO	06/05/2018	$1,456.75
	WORDPRESS 02TW5C8X22	06/20/2018	$96.00
			$1,552.75
ANTHONY P REYNOLDS	SPOK INC	06/05/2018	$13.32
			$13.32
ANTHONY THOMAS	LOWES #01064	06/06/2018	$10.45
			$10.45
ANTHONY W MOTLEY	1140 PERRY MANN	06/01/2018	$27.79
	1140 PERRY MANN	06/05/2018	$17.06
	CK SUPPLY 238	06/22/2018	$119.57
	1140 PERRY MANN	06/22/2018	$129.28
	CK SUPPLY 238	06/22/2018	$179.36
	GRAYBAR ELECTRIC	06/26/2018	$166.92
	GRAYBAR ELECTRIC	06/26/2018	$171.14
	GRAYBAR ELECTRIC	06/26/2018	$542.49
			$1,353.61
APRIL C SOUTH	VWR INTERNATIONAL INC	06/02/2018	$172.42
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$14.94
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$42.75
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$20.71
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$20.04
	OFFICE DEPOT #2349	06/19/2018	$31.31
	STAPLES DIRECT	06/20/2018	$25.86
	OTHERWORLDCOMACSALES	06/25/2018	$247.75
	STAPLES 00103911	06/24/2018	$49.66
	VWR INTERNATIONAL INC	06/26/2018	$23.86
	AMAZON MKTPLACE PMTS	06/25/2018	$48.81
	VWR INTERNATIONAL INC	06/29/2018	$23.86
			$721.97

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL DELAURIER	INTEGRATED DNA TECH	06/01/2018	$29.61
	TFS FISHERSCI ECOM ATL	06/05/2018	$37.72
	TFS FISHERSCI ECOM ATL	06/06/2018	$55.94
	EUROFINS GENOMICS LLC	06/09/2018	$20.00
	Elsevier Inc.	06/12/2018	$79.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$89.80
	TFS FISHERSCI ECOM ATL	06/21/2018	$253.91
	GENESEE SCIENTIFIC CORP	06/20/2018	$498.95
	TFS FISHERSCI ECOM ATL	06/22/2018	$1,020.00
	GENESEE SCIENTIFIC CORP	06/21/2018	$1,187.80
	GENESEE SCIENTIFIC CORP	06/25/2018	$485.94
	ABCAM	06/27/2018	$454.00
	EUROFINS GENOMICS LLC	06/28/2018	$9.50
	EUROFINS GENOMICS LLC	06/28/2018	$432.00
	INTEGRATED DNA TECH	06/27/2018	$26.01
	EUROFINS GENOMICS LLC	06/28/2018	$432.00
	EUROFINS GENOMICS LLC	06/28/2018	$40.00
			$5,152.18
ARCHIE D SIGHTLER III	METROPOWER	06/07/2018	$1,995.00
	1140 PERRY MANN	06/18/2018	$1,613.52
	1140 PERRY MANN	06/19/2018	$600.36
	1140 PERRY MANN	06/20/2018	$250.96
			$4,459.84
ARLENE B MCWHORTER	MANAGEDPRINT	05/31/2018	$207.36
			$207.36
ARLENE DIPIETRO	XEROX SUPPLY TEXAS	06/05/2018	$139.31
	EUROFINS GENOMICS LLC	06/15/2018	$70.00
	NEW ENGLAND BIOLABS	06/19/2018	$205.00
	INTEGRATED DNA TECH	06/22/2018	$25.11
	TFS FISHERSCI ECOM ATL	06/22/2018	$195.62
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$110.58
	INTEGRATED DNA TECH	06/25/2018	$27.09
	INTEGRATED DNA TECH	06/26/2018	$60.21
	QIAGEN INC	06/27/2018	$304.35
			$1,137.27
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	06/01/2018	$149.00
	STAPLES DIRECT	06/02/2018	$530.71
	AMAZON MKTPLACE PMTS	06/04/2018	$84.22
	DMI DELL HIGHER EDUC	06/07/2018	$1,799.07
	DMI DELL HIGHER EDUC	06/07/2018	$736.38
	AMAZON MKTPLACE PMTS	06/10/2018	$15.98
	AMAZON MKTPLACE PMTS WWW.	06/08/2018	$252.42
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$20.98
	AMAZON MKTPLACE PMTS	06/17/2018	$14.98
	FS TechSmith	06/20/2018	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	STAPLES DIRECT	06/20/2018	$530.71
	DMI DELL HIGHER EDUC	06/22/2018	$1,377.77
	AMAZON MKTPLACE PMTS	06/22/2018	$133.55
	NETBRANDS MEDIA CORP.	06/29/2018	$146.50
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$29.20
			$5,990.47
ASHLEY A SAPP	ATT CONS PHONE PMT	06/14/2018	$42.10
			$42.10
ASHLEY D DANTZLER	KEVINKUMASHIRO.COM	06/05/2018	$150.00
			$150.00
ASHLEY OSWALD	PRAXAIR DIST INC OAM	05/31/2018	$226.44
	PRAXAIR DIST INC OAM	06/05/2018	$229.43
			$455.87
AUGUSTA H SCHNEIDER	STICKERYOU.COM	05/31/2018	$36.15
	SMITH RUBBER STAMP & SEAL	06/01/2018	$45.90
	IN SHRED WITH US	06/01/2018	$35.00
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$162.74
	SUPPLYSOLVE	06/20/2018	$266.76
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$443.66
	SUPPLYSOLVE	06/25/2018	$442.04
	IN SHRED WITH US	06/27/2018	$35.00
			$1,467.25
BARBARA ANNE BIRD	SMK WUFOO.COM CHARGE	06/22/2018	$34.00
			$34.00
BARBARA CHASTAIN	US INK AND TONER	06/11/2018	$79.79
			$79.79
BARBARA D MCHUGH	BARNETTES INTERIORS LLC	06/08/2018	$342.52
	ACTIGRAPH LLC	06/08/2018	$1,994.00
	KIVUTO SOLUTION LLC	06/08/2018	$11.95
	DMI DELL HIGHER EDUC	06/19/2018	$24.93
	PRINTING SUPPLIES USA LLC	06/27/2018	$70.00
			$2,443.40
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/30/2018	$57.80
	ULINE SHIP SUPPLIES	06/01/2018	$102.40
	SHOPLET.COM	05/31/2018	$79.10
	FORMS AND SUPPLY - AOPD	05/30/2018	$5.37
	FORMS AND SUPPLY - AOPD	05/30/2018	$255.50
	FRANKLINCOVEYPRODUCTS	05/31/2018	$23.15
	FORMS AND SUPPLY - AOPD	05/31/2018	$215.20
	FORMS AND SUPPLY - AOPD	05/31/2018	$64.19
	FORMS AND SUPPLY - AOPD	05/31/2018	$20.56
	SHOPLET.COM	06/01/2018	$49.70
	FORMS AND SUPPLY - AOPD	06/01/2018	$28.04
	AMAZON MKTPLACE PMTS	06/06/2018	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/05/2018	$188.58
	FORMS AND SUPPLY - AOPD	06/07/2018	$215.34
	FORMS AND SUPPLY - AOPD	06/07/2018	$242.86
	LAMINATOR.COM	06/12/2018	$362.48
	FORMS AND SUPPLY - AOPD	06/12/2018	$40.92
	FORMS AND SUPPLY - AOPD	06/12/2018	$52.53
	FORMS AND SUPPLY - AOPD	06/12/2018	$25.26
	FRANKLINCOVEYPRODUCTS	06/19/2018	$35.75
	FORMS AND SUPPLY - AOPD	06/19/2018	$111.04
	FORMS AND SUPPLY - AOPD	06/20/2018	$156.72
	FEDEX 98720088	06/21/2018	$168.06
	ULINE SHIP SUPPLIES	06/29/2018	$49.84
	LAMINATOR.COM	06/28/2018	$56.54
			$2,631.88
BARBARA LYNN REAGER	EIG CONSTANTCONTACT.COM	06/23/2018	$318.60
			$318.60
BARBARA P RIVERA	POOL TABLE PLUS	06/06/2018	$550.00
	WHITEHALL CARPET CLEANERS	06/08/2018	$130.00
	WHITEHALL CARPET CLEANERS	06/08/2018	$192.00
	TRIBLES INC COLUMBIA	06/12/2018	$1,481.98
	IN O'NEAL FLOORING SERVI	06/14/2018	$1,687.00
	CK SUPPLY 238	06/15/2018	$67.73
	SHERWIN WILLIAMS 702076	06/18/2018	$562.18
	SHERWIN WILLIAMS 702076	06/18/2018	$562.18
	ROSE TALBERT PAINT COMPA	06/18/2018	$299.72
	SHERWIN WILLIAMS 702076	06/18/2018	$562.18
	ACE GLASS CO INC	06/20/2018	$123.40
	FOOD LION #2506	06/22/2018	$5.77
	AMERICAN HOTEL REGISTER	06/22/2018	$2,576.52
			$8,800.66
BARRY E STARNES	DISPENSERKE	06/05/2018	$58.90
	THERMAL RESOURCE SALES I	06/06/2018	$70.20
	POWER SYSTEMS, INC	06/11/2018	$270.00
	LOWES #00499	06/12/2018	$97.12
	THE KEY SHOP INC	06/13/2018	$43.20
	THE KEY SHOP INC	06/13/2018	$21.60
	EAST COAST METAL DIST 08	06/19/2018	$59.21
	CAYCE ACE HARDWARE	06/19/2018	$8.55
	GRAYBAR ELECTRIC COMPANY	06/19/2018	$2,255.04
	LOWES #00499	06/20/2018	$87.65
			$2,971.47
BARRY WHITFIELD	SHERWIN WILLIAMS 702324	06/27/2018	$16.56
	SHERWIN WILLIAMS 702324	06/28/2018	$28.75
			$45.31
BELINDA P IRBY	AANA	06/12/2018	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.00
BEN ALLEN HORST	INTEGRATED DNA TECH	06/01/2018	$42.71
	VWR INTERNATIONAL INC	06/06/2018	$101.25
	VWR INTERNATIONAL INC	06/06/2018	$48.81
	LIFETECH 40880719	06/06/2018	$172.42
	VWR INTERNATIONAL INC	06/07/2018	$327.95
	CELLSIGNAL.COM	06/09/2018	$295.00
	LIFETECH 40926364	06/12/2018	$319.25
	CELLSIGNAL.COM	06/12/2018	$79.00
	TFS FISHERSCI ECOM ATL	06/14/2018	$1,495.14
	INTEGRATED DNA TECH	06/14/2018	$48.43
			$2,929.96
BENEISHA S JOHNSON	LORICK OFFICE PRODUCTS	06/13/2018	$138.87
	BARNES&NOBLE.COM-BN	06/21/2018	$237.82
			$376.69
BENJAMIN D BOWERS	CARAWAY FIRE & SAFETY	06/04/2018	$2,579.55
			$2,579.55
BENJAMIN D WILLIAMS	SMITH TURF & IRRIGATION L	06/01/2018	$252.64
	SMITH TURF & IRRIGATION L	06/01/2018	$710.53
	HYDRADYNE 583	06/11/2018	$96.87
	SOUTHERN SPECIALTY EQUIPM	06/12/2018	$999.33
	REDEXIM TURF PRODUCTS	06/15/2018	$611.26
	SMITH TURF & IRRIGATION L	06/15/2018	$78.20
	SMITH TURF & IRRIGATION L	06/15/2018	$96.96
	Sterling Sand	06/18/2018	$403.20
	SITEONE LANDSCAPE SUPPLY,	06/20/2018	$107.26
	HELENA CHEM CO 35041	06/22/2018	$203.30
	CORBIN TURF ORNAMENTAL SU	06/22/2018	$429.34
			$3,988.89
BENJAMIN F SINGLETON	FEDEX 170203731	06/13/2018	$64.17
	FEDEX 170543795	06/22/2018	$50.29
			$114.46
BENJAMIN RUIZ-YI	THORLABS	05/31/2018	$76.03
	MCMASTER-CARR	05/30/2018	$39.29
	THORLABS	05/31/2018	$76.03
	SIGMA ALDRICH US	05/31/2018	$425.45
	MCMASTER-CARR	06/01/2018	$34.79
	SIGMA ALDRICH US	06/14/2018	$799.95
	VWR INTERNATIONAL INC	06/19/2018	$25.83
			$1,477.37
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	06/19/2018	$817.24
	GATEWAY SUPPLY COMPANY	06/21/2018	$215.26
	HAYES PIPE SUPPLY - NASHV	06/20/2018	$69.30
	GATEWAY SUPPLY COMPANY	06/28/2018	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	06/28/2018	$204.95
			$1,370.92
BETH A KRIZEK	BEST BUY 00002642	06/02/2018	$117.68
	TFS FISHERSCI ECOM ATL	06/01/2018	$1,324.63
	IN ETON BIOSCIENCE, INC.	06/01/2018	$9.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$27.00
	WAL-MART #1164	06/02/2018	$27.78
	VWR INTERNATIONAL INC	06/08/2018	$86.77
	WWW.NEWEGG.COM	06/10/2018	$24.99
	TFS FISHERSCI ECOM ATL	06/08/2018	$8.00
	GENEWIZ, INC.	06/11/2018	$1,428.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$21.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$21.00
	TFS FISHERSCI ECOM ATL	06/14/2018	$21.00
	SEVEN OAKS PLANT SHOP	06/16/2018	$72.72
	TFS FISHERSCI ECOM ATL	06/15/2018	$10.25
	TFS FISHERSCI ECOM ATL	06/15/2018	$5.00
	VWR INTERNATIONAL INC	06/18/2018	$84.08
	VWR INTERNATIONAL INC	06/20/2018	$63.00
	VWR INTERNATIONAL INC	06/20/2018	$63.90
	VWR INTERNATIONAL INC	06/21/2018	$65.08
	USA SCIENTIFIC, INC.	06/20/2018	$424.86
	IN ETON BIOSCIENCE, INC.	06/21/2018	$36.00
	LOWES #00433	06/20/2018	$17.50
	IN ETON BIOSCIENCE, INC.	06/21/2018	$18.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$9.00
	TFS FISHERSCI ECOM ATL	06/23/2018	$5.75
	TFS FISHERSCI ECOM ATL	06/27/2018	$15.75
			$4,007.74
BEVERLY A JOHNSON	DMI DELL BUS ONLINE	06/02/2018	$136.06
	SPOK INC	06/20/2018	$55.50
			$191.56
BEVERLY YATES-WILSON	VZWRLSS IVR VB	05/31/2018	$27.88
	TEXTEDLY	06/02/2018	$40.00
	OFFICE DEPOT #1214	06/01/2018	$304.55
	CAPITAL SUPPLY OF COLUMBI	06/04/2018	$21.06
	PRINT HOUSE PLUS LLC	06/04/2018	$171.18
	OFFICE DEPOT #2349	06/08/2018	$25.01
	TWC TIME WARNER CABLE	06/10/2018	$129.96
	WAL-MART #1339	06/10/2018	$13.76
	THE WEBSTAURANT STORE	06/13/2018	$89.04
	PAYPAL EVIEMATTES	06/13/2018	$477.93
	VITAMIX CORPORATION	06/16/2018	$669.49
	PRINT HOUSE PLUS LLC	06/18/2018	$174.71
	WAL-MART #1286	06/20/2018	$72.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	ARAMARK UNIFORM	06/20/2018	$35.96
	VZWRLSS IVR VB	06/21/2018	$38.07
	Amazon.com	06/22/2018	$49.94
	AADE	06/24/2018	$400.00
	ARAMARK UNIFORM	06/27/2018	$49.16
			$2,790.01
BILLIE G MURPHY	SQ STRINGS AND RACQUETS	06/11/2018	$520.00
			$520.00
BIN ZHANG	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$878.98
	USC EMALL	06/12/2018	$300.00
			$1,178.98
BONNIE A HARGROVE	STAPLES 00108696	06/08/2018	$82.30
	MUSIC THEATRE INTL	06/14/2018	$400.00
	EIG ConstantContact.com	06/18/2018	$132.50
	WIX.COM 261671872	06/21/2018	$149.00
			$763.80
BONNIE CARSON DURHAM	ANDERSON STAMP AND ENGRAV	06/26/2018	$30.78
			$30.78
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	05/31/2018	$132.66
	CAROLINA BIOLOGIC SUPPLY	05/31/2018	$135.25
	CAROLINA BIOLOGIC SUPPLY	06/01/2018	$1,579.58
	TFS FISHERSCI ECOM ATL	06/05/2018	$105.57
	TFS FISHERSCI ECOM ATL	06/05/2018	$701.45
	WAL-MART #4487	06/08/2018	$43.08
	TFS FISHER SCI HUS	06/14/2018	$307.90
	CAROLINA BIOLOGIC SUPPLY	06/18/2018	$211.88
	TFS FISHERSCI ECOM ATL	06/21/2018	$109.06
	AMAZON MKTPLACE PMTS	06/28/2018	$23.85
	AMAZON MKTPLACE PMTS	06/28/2018	$29.98
	AMAZON MKTPLACE PMTS	06/28/2018	$31.85
	WALMART.COM	06/28/2018	$22.81
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$44.32
	PAYPAL HARDKERNELC	06/27/2018	$184.80
			$3,664.04
BRANDON AIKEN	NATA - SUBSCRIPTION	06/21/2018	$140.00
	VZWRLSS APOCC VISB	06/22/2018	$152.28
			$292.28
BRANDON K APPLEGATE	SPRINT WIRELESS	06/03/2018	$86.28
	ALL AMERICAN TROPHY	06/26/2018	$9.40
			$95.68
BRENDA F SMITH	SUPPLYSOLVE	06/06/2018	$143.42
	ROSE TALBERT PAINT COMPA	06/20/2018	$47.22
	WWW.NEWEGG.COM	06/21/2018	$1,159.80
	WWW.NEWEGG.COM	06/22/2018	$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	WWW.NEWEGG.COM	06/22/2018	$64.00
	WWW.NEWEGG.COM	06/25/2018	$649.95
			$2,132.39
BRENDA HIGHTOWER	FAIRFAX FEED AND SEED	05/29/2018	$450.56
	OFFICE DEPOT #1214	05/31/2018	$161.99
	WM SUPERCENTER #795	06/04/2018	$149.04
	LOWES #00559	06/05/2018	$535.93
	TRACTOR-SUPPLY-CO #0423	06/05/2018	$171.19
	BILLYS LAWN FARM AND GARD	06/04/2018	$56.88
	BILLYS LAWN FARM AND GARD	06/05/2018	$725.15
	BILLYS LAWN FARM AND GARD	06/19/2018	$817.24
	HUBER SUPPLY CO INC	06/22/2018	$298.31
	DOLLAR GENERAL #17219	06/21/2018	$24.84
			$3,391.13
BRENT C HAGER	ADOBE CREATIVE CLOUD	06/07/2018	$359.88
			$359.88
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	05/30/2018	$101.34
	FEDEX 383476478	05/31/2018	$58.93
	VWR INTERNATIONAL INC	06/01/2018	$139.60
	PADDLE.NET PCANTIVIRUS	06/03/2018	$14.95
	VWR INTERNATIONAL INC	06/02/2018	$40.68
	AIRGAS SOUTH	05/31/2018	$106.88
	VWR INTERNATIONAL INC	06/06/2018	$33.65
	SIGMA ALDRICH US	06/05/2018	$177.44
	FEDEX 383942304	06/05/2018	$15.68
	VWR INTERNATIONAL INC	06/06/2018	$105.33
	TFS FISHERSCI ECOM ATL	06/06/2018	$50.64
	AIRGAS SOUTH	06/05/2018	$235.86
	VWR INTERNATIONAL INC	06/07/2018	$41.92
	OAKWOOD PRODUCTS, INC.	06/05/2018	$23.50
	TFS FISHERSCI ECOM ATL	06/06/2018	$248.88
	TFS FISHERSCI ECOM ATL	06/07/2018	$36.85
	FEDEX 384149773	06/07/2018	$49.67
	STREM CHEMICALS INC.	06/07/2018	$494.21
	VWR INTERNATIONAL INC	06/10/2018	$20.19
	FEDEX 384279289	06/09/2018	$17.57
	MIDWEST MICRO LAB	06/08/2018	$219.00
	VWR INTERNATIONAL INC	06/09/2018	$113.00
	TFS FISHERSCI ECOM ATL	06/09/2018	$176.94
	TFS FISHERSCI ECOM ATL	06/08/2018	$24.82
	VWR INTERNATIONAL INC	06/12/2018	$95.89
	VWR INTERNATIONAL INC	06/13/2018	$77.17
	GELEST, INC	06/11/2018	$400.20
	TFS FISHERSCI ECOM ATL	06/12/2018	$33.48
	TFS FISHERSCI ECOM ATL	06/13/2018	$69.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 384760743	06/13/2018	$69.89
	FORMS AND SUPPLY - AOPD	06/15/2018	$13.61
	FORMS AND SUPPLY - AOPD	06/15/2018	$25.92
	FEDEX 384993173	06/16/2018	$15.88
	VWR INTERNATIONAL INC	06/20/2018	$39.65
	VWR INTERNATIONAL INC	06/21/2018	$308.68
	VWR INTERNATIONAL INC	06/22/2018	$37.07
	VWR INTERNATIONAL INC	06/22/2018	$198.80
	VWR INTERNATIONAL INC	06/26/2018	$90.18
	PRAXAIR DIST INC OAM	06/26/2018	$8.69
	AIRGAS SOUTH	06/27/2018	$90.40
	QUARK ENTERPRISES	06/28/2018	$511.00
			$4,633.13
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	06/12/2018	$191.30
	AMAZON MKTPLACE PMTS	06/11/2018	$95.78
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$838.14
	DMI DELL HIGHER EDUC	06/17/2018	$1,583.41
			$2,708.63
BRIAN HULL	WWW.NEWEGG.COM	06/04/2018	$134.99
	WWW.NEWEGG.COM	06/05/2018	$195.13
	WIRIS (MATHS FOR MORE)	06/07/2018	$143.82
	WWW.NEWEGG.COM	06/08/2018	$108.96
	WWW.NEWEGG.COM	06/11/2018	$32.50
	WWW.NEWEGG.COM	06/11/2018	$132.99
	WWW.NEWEGG.COM	06/12/2018	$73.99
	WWW.NEWEGG.COM	06/12/2018	$39.98
	GOOGLE Google Storage	06/13/2018	$19.99
	WWW.NEWEGG.COM	06/14/2018	$27.16
	WWW.NEWEGG.COM	06/13/2018	$30.65
	WWW.NEWEGG.COM	06/15/2018	$232.98
	WWW.NEWEGGBUSINESS.COM	06/19/2018	$24.89
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$32.34
			$1,230.37
BRIAN K WOOD	SHERWIN WILLIAMS 702306	05/31/2018	$1,022.27
	SHERWIN WILLIAMS 702306	05/31/2018	$10.98
			$1,033.25
BRIAN M MALLORY	UPS 1ZTF59F40324613037	06/08/2018	$21.58
	UPS ADJ00237050912381	06/10/2018	$6.74
	UPS 1ZTF59F40324944082	06/08/2018	$21.58
	UPS 1ZTF59F40333091227	06/08/2018	$21.58
	UPS 1ZTF59F40322571265	06/08/2018	$21.58
	UPS 1ZTF59F40320028212	06/08/2018	$21.58
	UPS 1ZTF59F40337137644	06/08/2018	$21.58
	UPS 1ZTF59F40336568270	06/08/2018	$21.58
	UPS 1ZTF59F40335929051	06/08/2018	$21.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	STAPLES 00108696	06/20/2018	$56.56
			$235.94
BRIAN R HANN	ISO/CS	06/26/2018	$107.19
			$107.19
BRIAN SMITH	CABLE AND CONNECTIONS - L	05/31/2018	$229.84
	CLARK-POWELL ASSOC INC	06/05/2018	$441.04
	RADIO COMMUNICATIONS SVC	06/07/2018	$617.68
	DMI DELL HIGHER EDUC	06/14/2018	$982.74
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$1,044.48
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$161.76
			$3,477.54
BRITTANY A WORTMAN	IACA	06/22/2018	$500.00
			$500.00
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	06/05/2018	$26.00
	WEGENER MEDIA	06/08/2018	$143.90
	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	DMI DELL BUS ONLINE	06/23/2018	$64.79
	ABLENET, INC	06/22/2018	$585.00
	DMI DELL BUS ONLINE	06/23/2018	$1,564.92
	SLED BACKGROUND CHE	06/25/2018	$26.00
	ABLENET, INC	06/27/2018	$40.00
			$2,554.61
BRITTONI B REYNOLDS	AOSS MEDICAL SUPPLY, LLC	06/04/2018	$1,680.00
	ATO LTD LLC	06/18/2018	$1,289.52
	WHENTOWORK INC	06/19/2018	$504.00
	Soundtrack Your Brand	06/28/2018	$34.99
			$3,508.51
BROOK MARIE KEISLER	DMI DELL HIGHER EDUC	06/07/2018	$56.99
			$56.99
BRUCE H SUDDETH	SITEONE LANDSCAPE S	06/05/2018	$211.68
	IN GREENE'S LANDSCAPING	06/06/2018	$1,086.69
	HOWARD FERTILIZER & CHEM	06/15/2018	$1,394.17
	CL CANNON AND SONS	06/15/2018	$32.10
	MODERN TURF INC	06/18/2018	$1,315.00
	SOUTHEASTERN PRINTING	06/20/2018	$38.16
	PIONEER REVERE 8008771500	06/22/2018	$230.92
			$4,308.72
BRYAN C MCENTIRE	BEARING DIST COLUMBIA	05/31/2018	$69.89
	1140 PERRY MANN	06/05/2018	$116.51
	DERRICK INSULATION CO INC	06/07/2018	$1,125.00
	1140 PERRY MANN	06/08/2018	$89.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	06/08/2018	$274.50
	1140 PERRY MANN	06/08/2018	$1,148.42
	1140 PERRY MANN	06/08/2018	$2,120.32
	EMAC2	06/11/2018	$1,000.00
	IN LC'S ELECTRIC LLC	06/14/2018	$700.00
	IN LC'S ELECTRIC LLC	06/14/2018	$650.00
	IN LC'S ELECTRIC LLC	06/14/2018	$1,830.00
	1140 PERRY MANN	06/18/2018	$2.45
	GATEWAY SUPPLY COMPANY	06/22/2018	$36.39
	GATEWAY SUPPLY COMPANY	06/28/2018	$40.67
	GATEWAY SUPPLY COMPANY	06/28/2018	$20.49
			$9,224.17
BRYAN JAMES BAGG	BIONOMICS INC	06/12/2018	$3,598.00
	NOIR LASER	06/12/2018	$340.59
			$3,938.59
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	05/31/2018	$793.08
	GATEWAY SUPPLY COMPANY	06/11/2018	$266.81
	GATEWAY SUPPLY COMPANY	06/12/2018	$292.31
	LOWES #01986	06/14/2018	$86.03
	PROSOURCE #2	06/13/2018	$398.03
	GATEWAY SUPPLY COMPANY	06/18/2018	$120.45
	MCREYS LLC	06/15/2018	$54.37
	LOWES #01986	06/19/2018	$199.77
			$2,210.85
BURTON RHODES JR	MCMASTER-CARR	05/30/2018	$521.72
	MOUSER ELECTRONICS INC	05/31/2018	$23.19
	OMEGA ENGINEERING	06/01/2018	$81.00
	RICHLAND INDUSTRIAL	06/01/2018	$13.42
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$19.99
	FEDEX 910276054701	06/04/2018	$21.59
	FEDEX 781249826777	06/05/2018	$15.72
	FEDEX 383981439	06/05/2018	$9.53
	MCMASTER-CARR	06/04/2018	$42.40
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$163.32
	RICHLAND INDUSTRIAL	06/05/2018	$30.23
	LOWES #00385	06/06/2018	$185.22
	CAYCE ACE HARDWARE	06/06/2018	$11.96
	RICHLAND INDUSTRIAL	06/07/2018	$26.57
	AMAZON MKTPLACE PMTS	06/12/2018	$12.79
	MCMASTER-CARR	06/11/2018	$102.29
	GRAINGER	06/12/2018	$827.07
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$299.85
	TED PELLA INC	06/11/2018	$53.52
	RUSSEL HOUSE POST O	06/12/2018	$24.70
	MCMASTER-CARR	06/11/2018	$46.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	06/11/2018	$16.07
	MCMASTER-CARR	06/11/2018	$40.12
	LOWES #00907	06/13/2018	$992.84
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$64.92
	MCMASTER-CARR	06/12/2018	$31.83
	RICHLAND INDUSTRIAL	06/13/2018	$5.81
	RICHLAND INDUSTRIAL	06/13/2018	$34.99
	LOWES #00907	06/14/2018	$318.60
	MCMASTER-CARR	06/14/2018	$18.19
	CAYCE ACE HARDWARE	06/15/2018	$59.75
	MCMASTER-CARR	06/14/2018	$268.78
	AMAZON MKTPLACE PMTS	06/18/2018	$72.99
	AMAZON MKTPLACE PMTS	06/18/2018	$101.98
	LOWES #00907	06/19/2018	$254.88
	MCMASTER-CARR	06/20/2018	$21.92
	GERBER TECHNOLOGY	06/21/2018	$6.92
			$4,843.00
C MICHAEL CARLISLE	CALLAWAY	06/19/2018	$356.92
	ACUSHNET COMPANY	06/20/2018	$991.44
	ACUSHNET COMPANY	06/22/2018	$71.82
			$1,420.18
CALEB MORRISON	SORBENT TECHNOLOGI	05/31/2018	$647.64
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$35.00
	MANAGEDPRINT	06/06/2018	$884.52
	PITNEY BOWES PI	06/09/2018	$169.56
	TYLER TECHNOLOGIES	06/15/2018	$1.25
	CITY OF LANCASTER	06/15/2018	$2,745.96
	MANAGEDPRINT	06/19/2018	$1,020.60
	PRAXAIR DIST INC OAM	06/23/2018	$16.35
	VZWRLSS IVR VB	06/22/2018	$249.16
	US INK AND TONER	06/22/2018	$451.37
	SHRED-IT USA LLC	06/25/2018	$334.02
	CAROLINA BIOLOGIC SUPPLY	06/26/2018	$124.67
	VWR INTERNATIONAL INC	06/29/2018	$588.98
			$7,269.08
CAMPBELL MCINNES	HP INSTANT INK	06/01/2018	$10.79
	HP INSTANT INK	06/09/2018	$3.23
	GRAPHPAD SOFTWARE	06/20/2018	$150.00
			$164.02
CANDACE F ARNOLD	ATT BILL PAYMENT	05/31/2018	$41.14
	UNIVERSITYATHLETE	05/31/2018	$160.00
	VIDSWAP, INV VS-4268	05/31/2018	$2,999.00
	CDW GOVT #MXH9359	06/04/2018	$39.30
	AT&T PAYMENT	06/05/2018	$59.25
	IN TEE CLAW LLC	06/05/2018	$142.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	PFA	06/04/2018	$295.00
	PAYPAL SPORTSINFOR	06/08/2018	$92.00
	UNIVERSITYATHLETE	06/11/2018	$450.00
	CDW GOVT #NBG8478	06/13/2018	$1,353.52
	DENVER FABRICS	06/13/2018	$267.20
	NACWAA	06/15/2018	$3,325.00
	SSM THE STATE PHOTO	06/18/2018	$107.79
	ATT BUS PHONE PMT	06/19/2018	$94.66
	ATHLETICEQU	06/19/2018	$105.00
	PREP BASEBALL REPORT-ONLI	06/19/2018	$100.00
	PREP BASEBALL REPORT-ONLI	06/19/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$74.23
	DIGITAL NEWSPAPER SUBSCRI	06/20/2018	$13.99
	AT&T BILL PAYMENT	06/25/2018	$42.31
	CDW GOVT #NDZ6177	06/25/2018	$774.33
	UNIVERSITYATHLETE	06/25/2018	$180.00
	PGA MEMBER INFO SRVCS	06/25/2018	$164.00
	PAYPAL HIGHMAJORSP	06/27/2018	$200.00
	PAYPAL JWEIR	06/27/2018	$600.00
	ATT BUS PHONE PMT	06/27/2018	$41.14
	PAYPAL HIGHMAJORSP	06/27/2018	$400.00
	PAYPAL HIGHMAJORSP	06/28/2018	$400.00
	PAYPAL HIGHMAJORSP	06/28/2018	$200.00
			$13,070.86
CARI LANGSTON	SOUTHEASTERN PRINTING	06/11/2018	$243.96
	METRO REPROGRAPHICS 1 SER	06/11/2018	$9.54
	SOUTHEASTERN PRINTING	06/18/2018	$48.69
	SOUTHEASTERN PRINTING	06/18/2018	$48.69
	SOUTHEASTERN PRINTING	06/18/2018	$48.69
	METRO REPROGRAPHICS 1 SER	06/21/2018	$38.16
			$437.73
CARMEN A REINHARDT	TODD AND MOORE	06/04/2018	$718.20
	TODD AND MOORE	06/11/2018	$718.20
	GRAINGER	06/12/2018	$992.67
			$2,429.07
CAROL B MCKAY	CAROLINA AWARDS AND ENGRA	06/12/2018	$24.30
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$44.33
			$68.63
CAROL S RUSSELL	SMITH RUBBER STAMP & SEAL	06/26/2018	$18.36
	SMITH RUBBER STAMP & SEAL	06/26/2018	$73.44
			$91.80
CAROLYN ASH	APSTYLEBOOK.COM	06/12/2018	$268.78
	PAYPAL COLLEGENEWS	06/13/2018	$25.00
	FEDEX 28938217	06/21/2018	$47.54
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$647.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$989.31
CAROLYN B EMENEKER	FEDEX 383518300	05/31/2018	$16.50
	DMI DELL HIGHER EDUC	06/02/2018	$390.68
	Jim Henry Incorporated	06/07/2018	$95.00
	LOGMEIN GOTOMEETING	06/16/2018	$375.84
	BILLING@PROTEXTING.COM	06/27/2018	$49.00
			$927.02
CAROLYN ELAINE MILLER	BC.BASECAMP 3 3410649	06/06/2018	$348.00
	US INK AND TONER	06/19/2018	$210.10
	FEDEX 385762741	06/24/2018	$14.54
			$572.64
CAROLYN F SHANESY	N2 PUBLISHING	06/15/2018	$1,235.00
	BC. BASECAMP 3 3805615	06/22/2018	$99.00
			$1,334.00
CAROLYN L MARTIN	PULITZER PRIZES COLUMBIA	06/01/2018	$75.00
	PEN AMERICA	06/06/2018	$75.00
			$150.00
CARRIE A HENDRIX	Amazon.com	06/14/2018	$360.92
	FEDEX 28856611	06/14/2018	$16.10
	SALT SOFTWARE	06/14/2018	$486.50
	PLURAL PUBLISHING INC	06/14/2018	$72.45
	PAYPAL CALIPSO LLC	06/15/2018	$500.00
	THERAPRO	06/16/2018	$321.00
	COMPUWORLD INC	06/17/2018	$689.00
	WESTONE LABORATORIES, IN	06/15/2018	$244.00
	COCHLEAR CORPORATION	06/15/2018	$104.25
	PHONAK HEARING SYS	06/16/2018	$1,525.19
	SAY IT RIGHT	06/15/2018	$71.45
	COMPUWORLD INC	06/17/2018	$369.32
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$21.98
	OAKTREE PRODUCTS, INC.	06/21/2018	$324.50
	ADVANCED BIONICS LLC	06/21/2018	$1,040.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$7.80
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$29.98
	COMPUWORLD INC	06/22/2018	$396.36
	OAKTREE PRODUCTS, INC.	06/22/2018	$115.00
	FEDEX 98775648	06/25/2018	$20.54
	THERAPRO	06/27/2018	$289.00
			$7,005.34
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	06/04/2018	$222.56
			$222.56
CARYN E OUTTEN	AMAZON.COM AMZN.COM/BILL	06/02/2018	$107.99
			$107.99
CARYN NOEL BUTLER	VZWRLSS IVR VB	06/28/2018	$209.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$209.64
CASEY D PRICE	1140 PERRY MANN	05/31/2018	$280.69
	LOWES #00499	06/05/2018	$176.34
	CAYCE ACE HARDWARE	06/11/2018	$27.09
			$484.12
CASSANDRA D BRUNSON	WWW.DOODLE.COM	05/29/2018	$69.00
	SMK WUFOO.COM CHARGE	06/01/2018	$299.00
	POWERDMS	05/31/2018	$517.53
	SUPPLYSOLVE	06/14/2018	$124.02
	VZWRLSS APOCC VISB	06/17/2018	$910.36
	DMI DELL HIGHER EDUC	06/20/2018	$139.96
			$2,059.87
CATHERINE K GORE	STAPLES DIRECT	06/05/2018	$53.99
	US INK AND TONER	06/07/2018	$117.71
	US INK AND TONER	06/08/2018	$117.71
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$24.76
	B&H PHOTO 800-606-6969	06/15/2018	$207.25
	BESTBUYCOM805547746696	06/15/2018	$32.39
	B&H PHOTO 800-606-6969	06/15/2018	$2,069.94
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$121.69
	HFT HARBOR FRGHT TOOLS	06/21/2018	$172.97
	FORMS AND SUPPLY - AOPD	06/22/2018	$739.00
	DMI DELL HIGHER EDUC	06/25/2018	$1,113.89
	APL APPLE ONLINE STORE	06/24/2018	$1,246.00
	FORMS AND SUPPLY - AOPD	06/21/2018	$440.00
	DMI DELL HIGHER EDUC	06/23/2018	$306.96
	FORMS AND SUPPLY - AOPD	06/21/2018	$539.72
	FORMS AND SUPPLY - AOPD	06/21/2018	$227.00
			$7,530.98
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	06/20/2018	$1,914.00
	W O BLACKSTONE & CO INC	06/21/2018	$2,292.00
			$4,206.00
CATHERINE P MORING	YOURMEMBER-CAREERS	06/04/2018	$330.00
	Benchmarkemail com	06/06/2018	$73.95
	ADOBE SYSTEMS INC	06/11/2018	$209.94
			$613.89
CEDRIC S SUMPTER	REAL COMPONENTS , LLC	06/06/2018	$339.29
	1140 PERRY MANN	06/15/2018	$1,601.10
	SHEALY ELECTRICAL WHOLESA	06/18/2018	$338.89
	RICHLAND INDUSTRIAL	06/18/2018	$70.31
	1140 PERRY MANN	06/22/2018	$2,812.35
	ANIXTER-PS#005G COLUMBIA	06/28/2018	$100.17
			$5,262.11
CHANELL P THOMAS	WWESHOP	06/13/2018	$41.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$41.97
CHARITY DUNN	AMAZON MKTPLACE PMTS	06/04/2018	$504.00
	Amazon.com	06/06/2018	$765.00
	SIGMA ALDRICH US	06/05/2018	$349.71
	TFS FISHERSCI ECOM ATL	06/07/2018	$102.69
	TFS FISHERSCI ECOM ATL	06/07/2018	$170.55
	SIGMA ALDRICH US	06/28/2018	$136.82
	SIGMA ALDRICH US	06/28/2018	$155.86
			$2,184.63
CHARLES A SCHUMPERT	ASSOCIATED MICROSC	06/18/2018	$716.00
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$41.01
			$757.01
CHARLES A WADE	EIG ConstantContact.com	06/16/2018	$70.20
			$70.20
CHARLES C HERRIN	GATEWAY SUPPLY COMPANY	06/05/2018	$1,349.97
	PROSOURCE #2	06/08/2018	$12.70
			$1,362.67
CHARLES D CATHCART	SQ CAROLINA GREEN HOME C	06/01/2018	$1,300.00
	SQ WASHINGTON DRYWALL	06/06/2018	$650.00
	SHERWIN WILLIAMS 702076	06/26/2018	$305.90
			$2,255.90
CHARLES E RYAN	REESE'S PLANTS	05/31/2018	$10.80
	BLYTHEWOOD FEED & HARDWA	05/31/2018	$20.96
	LOWES #03026	05/31/2018	$63.96
	AM LEONARD	06/01/2018	$155.02
	SEVEN OAKS PLANT SHOP	06/01/2018	$22.24
	SEVEN OAKS PLANT SHOP	06/04/2018	$103.89
	BLYTHEWOOD FEED & HARDWA	06/07/2018	$41.00
	JP PARK WAYSIDE VDYKES	06/07/2018	$8.06
	SEVEN OAKS PLANT SHOP	06/07/2018	$136.65
	JP PARK WAYSIDE VDYKES	06/08/2018	$30.33
	LOWES #01064	06/08/2018	$65.32
	FARMERS EXCHANGE	06/09/2018	$102.59
	Carolina Enterprises	06/13/2018	$105.66
	REESE'S PLANTS	06/15/2018	$86.40
	LOWES #01064	06/22/2018	$52.46
	SEVEN OAKS PLANT SHOP	06/26/2018	$43.25
			$1,048.59
CHARLES F MACTUTUS	ISDP	06/01/2018	$75.00
	ISDP	06/01/2018	$140.00
	AT&T DATA	06/10/2018	$29.99
			$244.99
CHARLES G KERNS	DMI DELL HIGHER EDUC	06/02/2018	$35.63
	DMI DELL HIGHER EDUC	06/04/2018	$1,305.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	06/02/2018	$320.91
	DMI DELL HIGHER EDUC	06/02/2018	$46.43
	CRUCIAL.COM	06/05/2018	$390.95
	B&H PHOTO 800-606-6969	06/04/2018	$216.00
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$62.66
	APL APPLE ONLINE STORE	06/13/2018	$95.00
	DMI DELL HIGHER EDUC	06/17/2018	$153.50
	DMI DELL HIGHER EDUC	06/19/2018	$153.71
	APL APPLE ONLINE STORE	06/21/2018	$38.00
	VZWRLSS APOCC VISB	06/26/2018	$583.24
	B&H PHOTO 800-606-6969	06/27/2018	$14.80
			$3,416.68
CHARLES J DAVIS JR	IN THE SHREDDER MAN LLC	06/01/2018	$508.95
	SMK SURVEYMONKEY.COM	06/01/2018	$37.00
	WEB .COM DIY	06/15/2018	$60.35
	RASIXCC INC	06/19/2018	$612.02
	NEW YORK TIMES DIGITAL	06/25/2018	$10.00
	GRAINGER	06/27/2018	$609.46
	SMK WUFOO.COM CHARGE	06/28/2018	$17.00
			$1,854.78
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	06/01/2018	$144.00
	WI CROP INNOVATION CENTER	06/01/2018	$1,612.50
	EUROFINS GENOMICS LLC	06/02/2018	$32.50
	EUROFINS GENOMICS LLC	06/02/2018	$10.00
	EUROFINS GENOMICS LLC	06/06/2018	$15.00
	TFS FISHERSCI ECOM ATL	06/07/2018	$240.03
	GENESEE SCIENTIFIC CORP	06/05/2018	$349.31
	EUROFINS GENOMICS LLC	06/08/2018	$22.50
	INTEGRATED DNA TECH	06/08/2018	$73.44
	DHARMACON, INC.	06/08/2018	$504.00
	TFS FISHERSCI ECOM ATL	06/08/2018	$46.80
	TFS FISHERSCI ECOM ATL	06/08/2018	$332.21
	EUROFINS GENOMICS LLC	06/12/2018	$10.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$126.06
	TFS FISHERSCI ECOM ATL	06/14/2018	$79.92
	EUROFINS GENOMICS LLC	06/15/2018	$20.00
	TFS FISHERSCI ECOM ATL	06/15/2018	$205.20
	INTEGRATED DNA TECH	06/15/2018	$54.45
	EUROFINS GENOMICS LLC	06/16/2018	$10.00
	EUROFINS GENOMICS LLC	06/21/2018	$25.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$102.52
	EUROFINS GENOMICS LLC	06/22/2018	$35.00
	GENESEE SCIENTIFIC CORP	06/21/2018	$575.26
	EUROFINS GENOMICS LLC	06/26/2018	$10.00
	EUROFINS GENOMICS LLC	06/26/2018	$45.00
	INTEGRATED DNA TECH	06/25/2018	$68.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	06/26/2018	$182.20
	IN COLD CREEK NURSERIES	06/25/2018	$7.55
	TFS FISHERSCI ECOM ATL	06/26/2018	$110.33
	AM LEONARD	06/28/2018	$122.39
	IN COLD CREEK NURSERIES	06/27/2018	$15.11
	EUROFINS GENOMICS LLC	06/29/2018	$10.00
	EUROFINS GENOMICS LLC	06/29/2018	$40.00
			$5,237.22
CHARLES R CAMPBELL	BAKER DISTRIBUTING #541	06/18/2018	$22.91
	BAKER DISTRIBUTING #541	06/25/2018	$142.96
	BAKER DISTRIBUTING #541	06/25/2018	$52.79
			$218.66
CHARLIE E BROWN	APL APPLE ONLINE STORE	06/08/2018	$1,348.92
	DMI DELL HIGHER EDUC	06/13/2018	$1,334.19
			$2,683.11
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	06/05/2018	$5.00
	AT&T PREMIER EBIL	06/19/2018	$72.82
			$77.82
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	06/04/2018	$1,477.11
	US INK AND TONER	06/04/2018	$173.80
	DHL W 020203430598	06/09/2018	$12.45
	FEDEX 98619217	06/13/2018	$87.58
	US INK AND TONER	06/19/2018	$1,240.69
	UMSL BUSINESS	06/22/2018	$1,000.00
	VZWRLSS APOCC VISB	06/21/2018	$390.87
	NAFSA WEB	06/21/2018	$459.00
	AT&T BILL PAYMENT	06/25/2018	$139.24
	VZWRLSS APOCC VISB	06/26/2018	$380.92
	DHL W 020203510358	06/27/2018	$10.32
			$5,371.98
CHASE FERCH	AVOGADROS LAB SUPPLY	06/01/2018	$95.81
	U OF IL BILL PAYMENT	06/04/2018	$3,296.60
	THE UPS STORE #3770	06/06/2018	$14.90
			$3,407.31
CHELSEA ANN SIAR	IN TURNERS KEYBOARDS, IN	06/01/2018	$125.00
	IN QUALITY PRINTING AND	06/04/2018	$173.88
	IN QUALITY PRINTING AND	06/04/2018	$97.20
	EAMDC	06/13/2018	$52.50
	IN QUALITY PRINTING AND	06/25/2018	$128.52
	TROPHIES UNLIMITED	06/25/2018	$50.76
	AIKEN CHAMBER INTERNET	06/25/2018	$81.00
			$708.86
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	06/01/2018	$712.43
	LOWES #01064	06/05/2018	$21.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	06/12/2018	$570.14
	AMAZON MKTPLACE PMTS	06/22/2018	$280.07
			$1,584.21
CHERYL MITCHELL	AIA PRODUCTS / DUES	05/30/2018	$59.98
	AIA PRODUCTS / DUES	05/31/2018	$59.98
	AIA PRODUCTS / DUES	05/31/2018	$59.98
	AIA PRODUCTS / DUES	05/31/2018	$59.98
	AIA PRODUCTS / DUES	06/04/2018	$29.99
	AIA PRODUCTS / DUES	06/04/2018	$29.99
	AIA PRODUCTS / DUES	06/06/2018	$29.99
	AIA PRODUCTS / DUES	06/06/2018	$29.99
	AIA PRODUCTS / DUES	06/11/2018	$29.99
	AIA PRODUCTS / DUES	06/12/2018	$29.99
	AIA PRODUCTS / DUES	06/14/2018	$29.99
	AIA PRODUCTS / DUES	06/18/2018	$29.99
	AIA PRODUCTS / DUES	06/20/2018	$89.97
	FEDEX 98734067	06/23/2018	$205.12
	SQ PEACE OF MIND,LLC	06/28/2018	$350.00
	AIA PRODUCTS / DUES	06/27/2018	$29.99
			$1,154.92
CHERYL Y NELSON	SP CHRONICLE STORE	06/28/2018	$129.00
			$129.00
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	06/04/2018	$11.10
	IN SHRED WITH US	06/20/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$58.76
			$109.86
CHERYLE A EHMKE	LOWES #01116	05/30/2018	$68.77
	DOLLAR TREE	05/31/2018	$17.28
	IBI - SUPPLYWORKS #2251	05/31/2018	$194.66
	HD SUPPLY FACILITIES MAI	06/05/2018	$808.79
	HD SUPPLY FACILITIES MAI	06/06/2018	$118.75
	TYLERS SANITATION	06/08/2018	$266.75
	LOWES #01116	06/08/2018	$98.49
	WM SUPERCENTER #4487	06/11/2018	$12.77
	HD SUPPLY FACILITIES MAI	06/12/2018	$87.38
	WALMART.COM 8009666546	06/13/2018	$129.55
	WM SUPERCENTER #4487	06/13/2018	$139.81
	WALMART.COM 8009666546	06/15/2018	$149.60
	BATTERIES PLUS - #0179	06/20/2018	$458.61
	HD SUPPLY FACILITIES MAI	06/20/2018	$114.31
	IN THE SWIM-CATALOG	06/27/2018	$573.93
	BATTERIES PLUS - #0179	06/28/2018	$348.62
	HOLLEY TRACTOR & EQUIPMEN	06/28/2018	$25.36
	BATTERIES PLUS - #0179	06/28/2018	$19.43
			$3,632.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	ZOHO CORPORATION	06/12/2018	$1,795.00
	SOLARWINDS	06/13/2018	$599.00
	VZWRLSS MY VZ VB P	06/23/2018	$921.31
	NORFOLK WIRE AND ELECTRON	06/27/2018	$17.03
			$3,332.34
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	06/13/2018	$9.42
	TFS FISHERSCI ECOM ATL	06/14/2018	$227.77
	PARR INSTRUMENT CO	06/21/2018	$1,283.44
			$1,520.63
CHRISTIAN A PRICE	WWW.NEWEGG.COM	06/04/2018	$315.00
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$345.59
	WWW.NEWEGG.COM	06/08/2018	$610.79
	SP MATIASORDER	06/08/2018	$64.00
	WWW.NEWEGG.COM	06/08/2018	$314.99
	AMAZON MKTPLACE PMTS	06/10/2018	$15.88
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$186.98
	Amazon.com	06/27/2018	$51.79
			$1,905.02
CHRISTINA A STROW	IN SOUND & IMAGES, INC.	06/07/2018	$4,923.30
	MARCHANTS.COM	06/07/2018	$1,846.48
			$6,769.78
CHRISTINA ALIFFI	LIFETECH 40801382	05/31/2018	$377.50
	FEDEX 28680799	05/31/2018	$298.86
	FEDEX 169759978	05/31/2018	$49.76
	AGILENTTECHNOLOGIES	05/31/2018	$819.40
	FEDEX 383612084	06/02/2018	$51.35
	J2 METROFAX	06/02/2018	$12.95
	USA SCIENTIFIC, INC.	06/02/2018	$362.42
	QIAGEN INC	06/04/2018	$349.35
	TFS FISHERSCI ECOM ATL	06/05/2018	$596.61
	VZWRLSS MY VZ VB P	06/05/2018	$1,054.21
	FEDEX 383941991	06/05/2018	$44.33
	AGILENTTECHNOLOGIES	06/05/2018	$602.50
	USA SCIENTIFIC, INC.	06/05/2018	$139.75
	USA SCIENTIFIC, INC.	06/05/2018	$366.39
	TFS FISHERSCI ECOM ATL	06/06/2018	$276.56
	FEDEX 169999449	06/07/2018	$82.42
	FEDEX 384278708	06/09/2018	$50.30
	AMERICAN TYPE CULTURE COL	06/08/2018	$223.06
	FEDEX 384760370	06/13/2018	$66.66
	FEDEX 170254145	06/14/2018	$95.25
	FEDEX 384856269	06/14/2018	$56.33
	DMI DELL HIGHER EDUC	06/19/2018	$103.59
	QUARTZY.COM	06/20/2018	$201.70
	MIRUS BIO LLC	06/20/2018	$352.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	FEDEX 385436776	06/21/2018	$44.65
	FEDEX 385953918	06/25/2018	$136.60
	SUPERIOR EXPO SERVICES	06/27/2018	$330.00
			$7,144.50
CHRISTINA N SERGI	UCOUNSELJOBPOST#9230	06/08/2018	$175.00
			$175.00
CHRISTINE PELLEGRINI	ACR 1 (404-633-3777) ATL	06/05/2018	$40.00
			$40.00
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	06/01/2018	$322.33
	TFS FISHERSCI ECOM ATL	06/09/2018	$149.10
	MED-VET	06/09/2018	$134.12
	VWR INTERNATIONAL INC	06/09/2018	$260.00
	VWR INTERNATIONAL INC	06/12/2018	$84.05
	LIFETECH 40942679	06/13/2018	$76.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$81.78
	SIGMA ALDRICH US	06/13/2018	$168.02
	VWR INTERNATIONAL INC	06/19/2018	$36.64
	TFS FISHERSCI ECOM ATL	06/19/2018	$103.13
	TFS FISHER SCI RAR	06/23/2018	$186.03
	TFS FISHER SCI RAR	06/23/2018	$472.20
	TFS FISHER SCI RAR	06/23/2018	$133.49
	TFS FISHERSCI ECOM ATL	06/23/2018	$45.47
	TFS FISHER SCI RAR	06/23/2018	$350.87
	TFS FISHER SCI RAR	06/23/2018	$163.59
	TFS FISHER SCI RAR	06/23/2018	$45.98
			$2,812.80
CHRISTOPHER C GODFREY	SMITH DRAY LINE	06/12/2018	$3,226.00
	IN CAPITOL CONSTRUCTION	06/12/2018	$575.00
	STAR GRANITE INTERIO	06/13/2018	$1,909.86
	IN APEX COATINGS INC.	06/15/2018	$3,645.00
	C J COMPTON PLUMBING INC	06/20/2018	$430.57
			$9,786.43
CHRISTOPHER L DAVIS	GRAYBAR ELECTRIC COMPANY	05/31/2018	$101.82
	GRAYBAR ELECTRIC COMPANY	06/01/2018	$600.00
	CASHION ELECTRICIANS INC	06/06/2018	$4,700.00
	GRAYBAR ELECTRIC COMPANY	06/13/2018	$510.00
	TIGERPAW SOFTWARE	06/15/2018	$189.00
	COMMUNICATION MANAGEMEN	06/19/2018	$2,155.88
			$8,256.70
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	06/06/2018	$2,062.04
	DMI DELL HIGHER EDUC	06/07/2018	$149.96
	LEXJET, LLC	06/07/2018	$335.98
	AT&T PREMIER EBIL	06/12/2018	$1,811.76
	OFFICE DEPOT #2349	06/22/2018	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,370.53
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	06/08/2018	$255.20
			$255.20
CHRISTOPHER S GEARY	CK SUPPLY 238	06/20/2018	$24.51
			$24.51
CHRISTOPHER T HAGINS	SCCE	06/28/2018	$198.00
			$198.00
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	06/04/2018	$145.49
	IN SERVICE MACHINE COMPA	06/19/2018	$2,388.65
	JOHNSON CONTROLS SS	06/21/2018	$853.80
	JOHNSON CONTROLS SS	06/21/2018	$543.97
			$3,931.91
CHRISTOPHER WUCHENICH	D J WALL-ST-JOURNAL	06/05/2018	$110.97
	NEWSLIBRARY.COM ARTICL	06/08/2018	$7.51
			$118.48
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	06/18/2018	$3,513.13
			$3,513.13
CLARENCE EDWARD JONES	BARNES & NOBLE #2868	06/12/2018	$91.80
	SUPPLYSOLVE	06/14/2018	$77.82
	UPS 2965P1G84N3	06/21/2018	$6.90
	UPS 1ZF53D3T0300015619	06/22/2018	$26.63
			$203.15
CLAUD ALLEN BOYD	KENTEK CORPORATION	06/08/2018	$2,015.28
			$2,015.28
CLAUDIA A GRILLO	AMAZON MKTPLACE PMTS	06/01/2018	$879.99
	Amazon.com	06/01/2018	$183.29
	ANCARE	06/07/2018	$370.00
	LIFETECH 40924928	06/09/2018	$692.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$7.99
	TFS FISHERSCI ECOM ATL	06/12/2018	$24.92
	TFS FISHERSCI ECOM ATL	06/13/2018	$37.98
	TFS FISHERSCI ECOM ATL	06/15/2018	$59.08
	MILLIPORE AMERICAS	06/20/2018	$408.10
	VECTOR LABORATORIES INC	06/22/2018	$510.15
	TFS FISHERSCI ECOM ATL	06/22/2018	$98.96
	TARGET 00019232	06/25/2018	$17.24
	TFS FISHERSCI ECOM ATL	06/26/2018	$81.80
			$3,371.50
CLAUDIA R B NELSON	AIRGAS SOUTH	06/15/2018	$5.08
	AT&T BILL PAYMENT	06/25/2018	$83.07
			$88.15
CLAYTON MARK MILLER	PAYPAL NEB TOURNY	06/26/2018	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MARK MILLER	TFN CAMPS & CLINICS, INC.	06/26/2018	$275.00
			$575.00
CLEMENTINE GETER	EBSCO	06/21/2018	$121.90
			$121.90
CLIFTON J JERALD	GRAYBAR ELECTRIC	06/01/2018	$39.59
			$39.59
CONELIOUS G MIDDLETON	THE HOME DEPOT #1110	05/30/2018	$53.90
	FASTENAL COMPANY01	05/31/2018	$78.74
	FASTENAL COMPANY01	05/31/2018	$134.08
	FASTENAL COMPANY01	05/31/2018	$638.37
	1140 PERRY MANN	06/01/2018	$59.89
	1140 PERRY MANN	05/31/2018	$369.10
	LOWES #01064	06/01/2018	$81.59
	GRAINGER	06/04/2018	$59.14
	1140 PERRY MANN	06/04/2018	$183.06
	BATTERIES PLUS - #0693	06/04/2018	$312.12
	COOK AND BOARDMAN	06/05/2018	$1,501.20
	TRIANGLE SAFE & LOCK INC.	06/05/2018	$310.30
	WAL-MART #1183	06/05/2018	$689.08
	HOMEDEPOT.COM	06/05/2018	$140.79
	GRAYBAR ELECTRIC	06/06/2018	$597.53
	1140 PERRY MANN	06/11/2018	$17.06
	GRAYBAR ELECTRIC	06/12/2018	$158.44
	THE HOME DEPOT #1112	06/11/2018	$32.64
	1140 PERRY MANN	06/13/2018	$30.64
	GRAYBAR ELECTRIC	06/13/2018	$310.51
	CABLE AND CONNECTIONS - L	06/15/2018	$265.25
	GRAYBAR ELECTRIC	06/16/2018	$343.12
	GRAINGER	06/15/2018	$34.14
	LOWES #00499	06/15/2018	$32.71
	CABLE AND CONNECTIONS - L	06/18/2018	$526.44
	CABLE AND CONNECTIONS - L	06/18/2018	$98.44
	GRAINGER	06/19/2018	$36.91
	GRAINGER	06/20/2018	$141.60
	USA CLEAN	06/21/2018	$20.70
	MAYER710 COLUMBIASC	06/21/2018	$556.30
	ADI-CB	06/23/2018	$445.94
	1140 PERRY MANN	06/21/2018	$131.36
	USA CLEAN	06/22/2018	$1.66
	GRAYBAR ELECTRIC	06/22/2018	$399.52
	GRAYBAR ELECTRIC	06/27/2018	$60.43
	ADI-CB	06/28/2018	$62.12
			$8,914.82
CONRAD GORE	LOWES #01064	05/31/2018	$107.68
	LOWES #01064	06/05/2018	$282.87

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	LOWES #01064	06/07/2018	$24.24
	SHERWIN WILLIAMS 702614	06/08/2018	$156.95
	LOWES #01064	06/25/2018	$44.78
	BUILDERS SPECIALTIES INC	06/25/2018	$852.31
	TRIBLES INC COLUMBIA	06/27/2018	$3.70
	TRIBLES INC COLUMBIA	06/28/2018	$10.13
			$1,482.66
CONSTANCE M PENDER	TAYLOR & FRANCIS BOOKS	05/31/2018	$150.00
	PROQUEST LLC	06/15/2018	$3,462.96
	BIBLIOTHECA, LLC	06/21/2018	$4,274.00
			$7,886.96
COREEN WILLIAMS	FEDEX 169922295	06/05/2018	$67.78
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$157.90
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$84.49
	TMOBILE POSTPAID IVR	06/18/2018	$49.31
	FEDEX 170779292	06/28/2018	$113.85
			$473.33
COREY FERALDI	CAROLINA AWARDS AND ENGRA	06/01/2018	$16.20
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$55.58
	AMAZON MKTPLACE PMTS	06/04/2018	$20.49
	LOWES #00639	06/10/2018	$266.70
			$358.97
CORMAC CANNON	STEVENBRYANT.COM	06/05/2018	$40.00
	FEDEXOFFICE 00015024	06/18/2018	$5.93
	MASLANKA PRESS	06/20/2018	$238.00
	APL APPLE ONLINE STORE	06/26/2018	$790.00
	SQ BILL HOLAB MUSI	06/26/2018	$630.00
	J W PEPPER AND SON INC	06/26/2018	$179.99
	APL APPLE ONLINE STORE	06/28/2018	$3,990.00
	MUSICDISPATCH.COM	06/28/2018	$209.45
			$6,083.37
CORNICE C COX	TRACTOR SUPPLY CO #5509	06/07/2018	$156.59
			$156.59
CORY TAYLOR	4OVER	05/31/2018	$441.45
	AMAZON MKTPLACE PMTS	06/04/2018	$79.89
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$252.57
	ALLEGRA PRINT AND IMAGING	06/12/2018	$420.62
	ANDERSON STAMP AND ENGRAV	06/27/2018	$103.70
	ANDERSON STAMP AND ENGRAV	06/27/2018	$123.84
	ANDERSON STAMP AND ENGRAV	06/27/2018	$63.42
	ANDERSON STAMP AND ENGRAV	06/27/2018	$65.01
			$1,550.50
COYET GREENE	STAPLES DIRECT	05/31/2018	$12.41
	APL APPLE ONLINE STORE	06/01/2018	$170.64

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Cardholder	Vendor Name	Purchase Date	Amount
COYET GREENE	STAPLES DIRECT	05/31/2018	$51.78
	VZWRLSS IVR VB	06/02/2018	$228.42
	APL APPLE ONLINE STORE	06/03/2018	$290.52
	APL APPLE ONLINE STORE	06/03/2018	$2,482.92
	STAPLES 00103911	06/07/2018	$261.47
	DOLLAR-GENERAL #2376	06/10/2018	$9.10
	BC.BASECAMP 2 2043011	06/12/2018	$20.00
	FEDEX 384740322	06/13/2018	$11.65
	INKCARTRIDGES	06/20/2018	$91.98
	FEDEX 386084754	06/26/2018	$48.45
			$3,679.34
CYNTHIA B GELINAS	GROVE MEDICAL, INC.	06/18/2018	$25.98
			$25.98
CYNTHIA GEARHART	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$87.24
	AMAZON MKTPLACE PMTS	05/31/2018	$29.26
	SENSONICS INC	06/01/2018	$310.53
	LAB AIDS INC	06/01/2018	$135.25
	APA GRADSTUDY	06/07/2018	$99.00
			$661.28
CYNTHIA L STEELE	CMH SERVICES	06/14/2018	$420.84
	LEXINGTON DRY CLEANING	06/14/2018	$16.75
	WHENIWORK.COM	06/20/2018	$52.92
			$490.51
CYNTHIA M MCABEE	FEDEX 28749249	06/06/2018	$1,627.80
	XPEDITE SYSTEMS, LLC	06/21/2018	$65.00
	SHIFT4 CORPORATION	06/25/2018	$157.81
			$1,850.61
CYNTHIA PARKER	AMERICAN ACCOUNTING ASSOC	06/04/2018	$250.00
	AMERICAN ACCOUNTING ASSOC	06/05/2018	$330.00
	AMERICAN ACCOUNTING ASSOC	06/05/2018	$62.00
	APL APPLE ONLINE STORE	06/06/2018	$70.15
	AMERICAN ACCOUNTING ASSOC	06/05/2018	$410.00
	OF MANAGEMENT ACCTS	06/08/2018	$120.00
	SOUTH CAROLINA ASSOCIATIO	06/13/2018	$700.00
	AMERICAN ACCOUNTING ASSOC	06/14/2018	$25.00
	DMI DELL HIGHER EDUC	06/19/2018	$153.50
	CDW GOVT #NDJ1983	06/21/2018	$1,420.36
	AMERICAN ACCOUNTING ASSOC	06/21/2018	$320.00
	OF MANAGEMENT ACCTS	06/22/2018	$155.00
	IAAER	06/22/2018	$45.00
	Elsevier Inc.	06/22/2018	$813.70
	APL APPLE ONLINE STORE	06/26/2018	$836.00
	AMERICAN ACCOUNTING ASSOC	06/28/2018	$250.00
			$5,960.71

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA R BUCKHAULTS	APL APPLE ONLINE STORE	06/14/2018	$469.75
	FEDEXOFFICE 00000828	06/13/2018	$83.53
	APL APPLE ONLINE STORE	06/15/2018	$106.92
	APL APPLE ONLINE STORE	06/15/2018	$8.64
	APL APPLE ONLINE STORE	06/15/2018	$106.92
	APL APPLE ONLINE STORE	06/15/2018	$231.17
	APL APPLE ONLINE STORE	06/15/2018	$106.92
	APL APPLE ONLINE STORE	06/15/2018	$140.35
	APL APPLE ONLINE STORE	06/15/2018	$106.92
			$1,361.12
DALE J GLOVER	GRAINGER	05/31/2018	$808.76
	GRAINGER	05/31/2018	$41.96
	THE KEY SHOP INC	06/01/2018	$51.49
	CORRUGATED CONTAINERS INC	06/01/2018	$20.33
	GRAINGER	06/05/2018	$86.64
	GRAINGER	06/06/2018	$47.80
	BUILD.COM	06/08/2018	$677.00
	CAYCE ACE HARDWARE	06/11/2018	$80.14
	GRAINGER	06/11/2018	$47.80
	THE KEY SHOP INC	06/14/2018	$53.91
	GIH GLOBALINDUSTRIALEQ	06/17/2018	$692.66
			$2,608.49
DAMEON O HOPKINS	AMICK EQUIPMENT	06/13/2018	$250.44
			$250.44
DANIEL A BROWN	VZWRLSS MY VZ VE P	06/19/2018	$137.35
	WWW.NEWEGG.COM	06/18/2018	$89.99
	B&H PHOTO 800-606-6969	06/19/2018	$224.35
	APL APPLE ONLINE STORE	06/21/2018	$1,978.00
	LABELVALUE.COM	06/20/2018	$264.28
	APL APPLE ONLINE STORE	06/21/2018	$447.95
	APL APPLE ONLINE STORE	06/22/2018	$89.00
	DELL SALES & SERVICE	06/22/2018	$1,615.23
	ZORO TOOLS INC	06/21/2018	$300.18
	DELL SALES & SERVICE	06/23/2018	$48.59
			$5,194.92
DANIEL C LITTLEFIELD	LONGLEAF SERVICES INC	06/27/2018	$55.00
			$55.00
DANIEL G LEONARD	LOWES #00499	06/07/2018	$267.65
	AIRGAS SOUTH	06/26/2018	$106.75
			$374.40
DANIEL I SPEISER	GENEWIZ, INC.	05/31/2018	$324.00
	TFS FISHERSCI ECOM ATL	06/01/2018	$168.10
	THORLABS	06/02/2018	$720.48
	TFS FISHERSCI ECOM ATL	06/01/2018	$37.47

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	SANTA CRUZ BIOTECHNOLOGY	06/04/2018	$133.31
	A M SYSTEMS	06/06/2018	$370.73
	TFS FISHERSCI ECOM ATL	06/12/2018	$32.55
	SANTA CRUZ BIOTECHNOLOGY	06/13/2018	$388.19
	TFS FISHERSCI ECOM ATL	06/14/2018	$187.53
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$199.71
	EDMUND OPTICS INC	06/14/2018	$289.24
	THORLABS	06/15/2018	$1,127.79
	THORLABS	06/19/2018	$88.23
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$535.85
	TFS FISHERSCI ECOM ATL	06/20/2018	$201.47
	AQUARIUM SPECIALTY	06/22/2018	$429.84
	SIGMA ALDRICH US	06/21/2018	$408.68
	TFS FISHERSCI ECOM ATL	06/21/2018	$155.62
	GRAYTEX PAPERS	06/24/2018	$72.47
	CAROLINA BIOLOGIC SUPPLY	06/27/2018	$54.11
	THORLABS	06/27/2018	$402.50
			$6,327.87
DANIEL K FRANCIS	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$145.98
	WALMART.COM	06/13/2018	$253.59
	WALMART.COM 8009666546	06/14/2018	$96.27
	AmazonPrime Membership	06/16/2018	$13.90
			$509.74
DANIEL L RUCKER	AWG 2702	05/30/2018	$143.49
			$143.49
DANIEL T BRANTLEY	DJI.COM	06/24/2018	$4,499.10
	BLT	06/25/2018	$4,900.00
			$9,399.10
DANIEL WOOLWINE JR	JACKSONVILLE SOUND &	06/15/2018	$580.00
			$580.00
DANIELLE J MICKEL	THOMAS SCIENTIFIC	05/30/2018	$371.20
	MURR PRINTING BEAUFORT	05/30/2018	$648.36
	VWR INTERNATIONAL INC	06/02/2018	$804.28
	HACH COMPANY	06/04/2018	$600.00
	MURR PRINTING BEAUFORT	06/11/2018	$360.20
	MURR PRINTING BEAUFORT	06/12/2018	$136.29
	TEST AMERICA LABOR	06/26/2018	$114.50
			$3,034.83
DANIELLE M GADOW	APEXGRAPHIX	05/30/2018	$23.76
	CBI PARALLELS	06/13/2018	$99.99
	DMI DELL HIGHER EDUC	06/15/2018	$361.74
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$14.99
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$24.54
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$72.18

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	AMAZON MKTPLACE PMTS	06/17/2018	$16.99
	Amazon.com	06/15/2018	$323.99
	DKC DIGI KEY CORP	06/19/2018	$36.10
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$29.49
	JAMECO/JIMPAK ELECTRONICS	06/18/2018	$17.92
	SQ STUYCK COMPANY	06/20/2018	$282.75
			$1,304.44
DANIELLE M PILOT	IN SHRED WITH US	06/01/2018	$45.00
	CONFERTEL WEBINARS	06/08/2018	$125.00
	AMERICAN ACADEMY OF PEDIA	06/12/2018	$800.00
	SUPPLYSOLVE	06/14/2018	$38.91
			$1,008.91
DANTZ WOODBERRY	AMAZON.COM AMZN.COM/BILL	06/05/2018	$128.75
	US INK AND TONER	06/18/2018	$95.99
	US INK AND TONER	06/19/2018	$95.99
	VZWRLSS MY VZ VB P	06/20/2018	$186.86
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$358.86
			$866.45
DAPHNIE GLENN	MICHAELS STORES 3855	06/15/2018	$183.56
	WM SUPERCENTER #2806	06/18/2018	$169.45
			$353.01
DAPING FAN	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$189.96
	AMAZON MKTPLACE PMTS	06/06/2018	$86.84
			$276.80
DARRELL W JONES	VS WOW!	06/12/2018	$559.31
	POLLOCK FINANCIAL SERVICE	06/12/2018	$69.03
			$628.34
DARRYL B MESSER	THE HOME DEPOT #1117	05/31/2018	$48.41
	SHERWIN WILLIAMS 702008	06/07/2018	$115.47
	SQ J AND E PRESSURE WASH	06/14/2018	$930.00
	THE HOME DEPOT #1117	06/19/2018	$97.32
	BAKER DISTRIBUTING #556	06/20/2018	$182.37
	DIXIE LOCK AND SAFE AIKEN	06/19/2018	$4.86
	STAPLES 00108449	06/19/2018	$32.38
	BAKER DISTRIBUTING #556	06/21/2018	$469.28
	DIVERSIFIED POWER INTERNA	06/22/2018	$247.02
	FERGUSON ENT 168	06/27/2018	$22.85
	BAKER DISTRIBUTING #556	06/27/2018	$467.88
	FERGUSON ENT 168	06/27/2018	$102.62
	IN PRECISION FIRE SOLUTI	06/28/2018	$184.50
	THE HOME DEPOT #1117	06/27/2018	$21.49
			$2,926.45
DARRYL H WASHINGTON	CIDS, INC	06/11/2018	$200.00
	RICHLAND INDUSTRIAL	06/21/2018	$98.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$298.30
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	06/04/2018	$9.63
	ELECTRONIX EXPRESS	06/11/2018	$12.40
	DUNCAN PARNELL ANVIL	06/11/2018	$739.80
	PCCABLES.COM	06/14/2018	$19.94
	AMAZON MKTPLACE PMTS	06/26/2018	$44.00
			$825.77
DAVID B DEWEIL	MAILCHIMP MONTHLY	06/09/2018	$30.00
	SMK WUFOO.COM CHARGE	06/21/2018	$34.00
			$64.00
DAVID B WHITAKER	HELENA CHEM CO 35041	06/07/2018	$264.60
	HELENA CHEM CO 32061	06/25/2018	$1,194.48
			$1,459.08
DAVID C DOHAN	Microsoft Store	05/31/2018	$1,938.68
	APL APPLE ONLINE STORE	06/02/2018	$2,590.92
	APL APPLE ONLINE STORE	06/02/2018	$409.32
	THE HOME DEPOT #1109	06/03/2018	$185.81
	MICROSOFT STORE	06/14/2018	$155.51
	WWW.NEWEGG.COM	06/21/2018	$359.58
	WWW.NEWEGG.COM	06/21/2018	$859.98
	WWW.NEWEGG.COM	06/21/2018	$119.98
	DISCOUNTLOWVOLTAGECOM	06/23/2018	$79.25
	THE HOME DEPOT #1109	06/23/2018	$34.40
	THE HOME DEPOT 1109	06/23/2018	$277.99
			$7,011.42
DAVID E DANNELS	IACPNET	06/05/2018	$1,225.00
			$1,225.00
DAVID M LONDON	OOMA,INC	06/04/2018	$5.09
	BEST BUY 00002642	06/10/2018	$139.09
	OFFICE DEPOT #332	06/07/2018	$64.79
	HARBOR FREIGHT TOOLS 103	06/10/2018	$94.12
	WAL-MART #4440	06/10/2018	$45.58
	MICROSOFT STORE	06/19/2018	$3,870.68
	SUPPLYSOLVE	06/19/2018	$41.95
	AMAZON MKTPLACE PMTS	06/21/2018	$279.90
	AMAZON MKTPLACE PMTS	06/20/2018	$87.15
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$75.59
	AMAZON MKTPLACE PMTS	06/20/2018	$119.94
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$269.00
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$75.95
			$5,168.83
DAVID M METTS	MCMASTER-CARR	05/30/2018	$27.24
	LOWES #00499	06/01/2018	$340.26
	LOWES #00499	06/03/2018	$108.21

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	CAYCE ACE HARDWARE	06/04/2018	$41.52
	LOWES #00499	06/04/2018	$84.69
	MCMASTER-CARR	06/04/2018	$667.84
	MCMASTER-CARR	06/07/2018	$154.70
	GIH GLOBALINDUSTRIALEQ	06/09/2018	$1,819.24
	GIH GLOBALINDUSTRIALEQ	06/12/2018	$1,344.49
	MCMASTER-CARR	06/11/2018	$259.19
	LOWES #00499	06/11/2018	$85.49
	MCMASTER-CARR	06/13/2018	$144.99
	MCMASTER-CARR	06/15/2018	$100.99
	MCMASTER-CARR	06/14/2018	$152.96
	LOWES #00499	06/20/2018	$66.95
	MCMASTER-CARR	06/21/2018	$95.87
	LOWES #00499	06/22/2018	$36.99
			$5,531.62
DAVID MATOLAK	ADORAMA INC	05/31/2018	$105.75
	PASTERNACK	06/08/2018	$87.22
			$192.97
DAVID MULLANEY	GOVCNCTN	06/16/2018	$36.45
	GOVCNCTN	06/15/2018	$3,402.00
			$3,438.45
DAVID N DIXON	LOWES #01986	06/04/2018	$34.15
			$34.15
DAVID REISMAN	VWR INTERNATIONAL INC	06/21/2018	$56.66
			$56.66
DAWN WILSON-KING	FTC WESMARK	06/14/2018	$94.09
			$94.09
DEAN M ELLISOR	IBI - SUPPLYWORKS #2251	05/30/2018	$2,268.00
	IBI - SUPPLYWORKS #2251	05/30/2018	$60.43
	IBI - SUPPLYWORKS #2251	05/30/2018	$2,106.11
	JOHNSTONE SUPPLY COLUMB	06/11/2018	$6.81
	RICHLAND INDUSTRIAL	06/12/2018	$12.57
	GATEWAY SUPPLY COMPANY	06/14/2018	$58.24
	JOHNSTONE SUPPLY COLUMB	06/13/2018	$55.09
	GATEWAY SUPPLY COMPANY	06/14/2018	$131.82
	GATEWAY SUPPLY COMPANY	06/14/2018	$371.05
	GATEWAY SUPPLY COMPANY	06/14/2018	$349.88
	GATEWAY SUPPLY COMPANY	06/14/2018	$12.91
	GATEWAY SUPPLY COMPANY	06/14/2018	$408.26
	GRAINGER	06/18/2018	$147.53
	JOHNSTONE SUPPLY COLUMB	06/21/2018	$7.78
	LOWES #00499	06/22/2018	$11.75
	BEARING DIST COLUMBIA	06/22/2018	$30.61
	RICHLAND INDUSTRIAL	06/26/2018	$39.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	06/25/2018	$30.88
	JOHNSTONE SUPPLY COLUMB	06/26/2018	$84.14
	GRAINGER	06/27/2018	$51.89
			$6,245.25
DEBBIE T KASSIANOS	BEST BUY 00002642	05/31/2018	$694.41
	TECH SMART SALES LLC	06/01/2018	$513.00
	BEST BUY 00002642	06/05/2018	$1,432.70
	TECH SMART SALES LLC	06/06/2018	$1,583.28
	CABLE AND CONNECTIONS - L	06/06/2018	$15.41
	BEST BUY 00002642	06/07/2018	$219.33
	AT&T BILL PAYMENT	06/09/2018	$464.52
	VZWRLSS IVR VB	06/09/2018	$310.33
	JUNGLE DISK (TX)	06/08/2018	$51.44
	TECH SMART SALES LLC	06/14/2018	$384.48
	STAPLES DIRECT	06/14/2018	$129.59
	AT&T BILL PAYMENT	06/14/2018	$1,175.56
	STAPLES DIRECT	06/15/2018	$2,699.99
	TECH SMART SALES LLC	06/20/2018	$237.60
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$36.78
			$9,948.42
DEBORAH A REMKE	TWO MEN AND A TRUCK 0510	06/06/2018	$292.50
	RAINBOW INTERNATIONAL	06/06/2018	$282.96
	SQ PROJECT GRAPHICS PRIN	06/06/2018	$25.00
	WM SUPERCENTER #2832	06/27/2018	$41.14
	WALGREENS #09134	06/28/2018	$16.95
			$658.55
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2018	$96.81
			$96.81
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	06/06/2018	$38.88
	APL APPLE ONLINE STORE	06/14/2018	$119.00
	ONTIMETELECOM.COM	06/15/2018	$100.00
	APL APPLE ONLINE STORE	06/21/2018	$1,969.00
	APHA EDONOREDUEPUBS	06/21/2018	$200.00
	APHA EDONOREDUEPUBS	06/21/2018	$200.00
	Gallery Leather Co Inc #2	06/26/2018	$23.71
			$2,650.59
DEBORAH M MARTIN	TODD AND MOORE	06/11/2018	$208.71
	IN SHRED 360	06/14/2018	$599.70
			$808.41
DEBORAH OWENS	CARTER AND HOLMES INC	06/02/2018	$261.44
	FEDEX 384243048	06/09/2018	$30.92
	FEDEX 385559069	06/22/2018	$17.02
	AT&T BILL PAYMENT	06/25/2018	$594.53
			$903.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH ZITO WEAVER	PAPERCLIP COMMUNICATIO	06/07/2018	$289.00
	UNIV-OF-SC-BOOKSTORE#2400	06/12/2018	$40.61
			$329.61
DEBRA G BROWN	DMI DELL HIGHER EDUC	06/01/2018	$147.99
	DMI DELL HIGHER EDUC	06/06/2018	$1,970.64
	APHA EDONOREDUEPUBS	06/12/2018	$200.00
	DMI DELL BUS ONLINE	06/21/2018	$60.27
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$64.64
	FEDEX 170679089	06/26/2018	$63.67
			$2,507.21
DEBRA K ALLEN	VZWRLSS MY VZ VB P	06/02/2018	$134.56
	VZWRLSS MY VZ VB P	06/02/2018	$134.56
	BURNETTES CLEANERS INC	06/01/2018	$361.88
	Ryder Engraving Inc	06/11/2018	$39.45
	SPIRIT COMMUNICATIONS EB	06/11/2018	$11.60
	AGB	06/12/2018	$49.00
	ELITE FRAMING LLC	06/19/2018	$140.40
	FEDEX 386083586	06/26/2018	$4.31
	FEDEX 386195853	06/27/2018	$27.02
			$902.78
DEBRA L GRABSKI	AMAZON.COM AMZN.COM/BILL	06/01/2018	$155.76
	SUS PSYCHOLOGY TODAY	06/01/2018	$19.97
	Amazon.com	06/12/2018	$149.60
	AMAZON MKTPLACE PMTS	06/20/2018	$53.90
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$72.19
	AMAZON MKTPLACE PMTS	06/21/2018	$37.86
	AMAZON MKTPLACE PMTS	06/21/2018	$37.86
	AMAZON MKTPLACE PMTS	06/21/2018	$33.42
	AMAZON MKTPLACE PMTS	06/21/2018	$48.93
	AMAZON MKTPLACE PMTS	06/23/2018	$47.94
	AMAZON MKTPLACE PMTS	06/23/2018	$13.99
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$83.35
	AMAZON.COM AMZN.COM/BILL	06/25/2018	$125.74
	Amazon.com	06/25/2018	$289.87
			$1,170.38
DEBRA L JOHNSON	IMPRINT PLUS USA INC	05/31/2018	$615.00
	MURR PRINTING BEAUFORT	06/05/2018	$118.99
			$733.99
DEBRA L SIGHTLER	PERMASEAL FINISHING	06/01/2018	$81.00
	SUN SOLUTIONS	06/08/2018	$143.16
	STOUSE	06/08/2018	$240.90
	VZWRLSS MY VZ VB P	06/09/2018	$61.64
	SUN SOLUTIONS	06/08/2018	$120.74
	SUN SOLUTIONS	06/08/2018	$120.74
	SUN SOLUTIONS	06/08/2018	$127.22

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	PERMASEAL FINISHING	06/09/2018	$361.80
	STOUSE	06/08/2018	$535.07
	SUN PRINTING INC	06/11/2018	$1,231.20
	DISCOUNT LABELS	06/11/2018	$1,695.00
			$4,718.47
DEBRA R CAUDILL	ATT CONS PHONE PMT	06/11/2018	$84.32
			$84.32
DEBRA Y BROWN	VZWRLSS MY VZ VB P	06/08/2018	$2,116.47
	VZWRLSS MY VZ VB P	06/26/2018	$2,370.38
			$4,486.85
DEIDRE THOMAS MILLER	NASPA-AUTHORIZE.NET	06/05/2018	$719.00
	Amazon.com	06/29/2018	$31.80
			$750.80
DELMAGE A WILLIAMS	DODGELAND OF COLUMBIA	06/01/2018	$107.14
	CARQUEST 1311	06/01/2018	$87.78
	OREILLY AUTO #1656	06/01/2018	$4.34
	CLASSIC FORD LINC COLUM	06/04/2018	$134.25
	A PARTS WHS	06/04/2018	$102.13
	A PARTS WHS	06/04/2018	$88.00
	A PARTS WHS	06/04/2018	$16.45
	CLASSIC FORD LINC COLUM	06/01/2018	$29.09
	OREILLY AUTO #1656	06/04/2018	$7.12
	OREILLY AUTO #1656	06/04/2018	$4.34
	DODGELAND OF COLUMBIA	06/04/2018	$65.11
	GOODYEAR FRASIER TIRE SER	06/05/2018	$386.72
	OREILLY AUTO #1656	06/05/2018	$9.59
	OREILLY AUTO #1656	06/05/2018	$207.12
	OREILLY AUTO #1656	06/06/2018	$5.93
	A PARTS WHS	06/07/2018	$60.00
	A PARTS WHS	06/07/2018	$25.46
	A PARTS WHS	06/07/2018	$10.98
	OREILLY AUTO #1656	06/11/2018	$12.54
	CARQUEST 1311	06/11/2018	$43.54
	CARQUEST 1311	06/11/2018	$9.47
	A PARTS WHS	06/12/2018	$104.78
	A PARTS WHS	06/12/2018	$52.36
	A PARTS WHS	06/12/2018	$252.39
	A PARTS WHS	06/12/2018	$1,962.67
	CARQUEST 1311	06/12/2018	$23.25
	A PARTS WHS	06/12/2018	$2,943.96
	A PARTS WHS	06/13/2018	$928.96
	THERMO KING COLUMBIA INC	06/15/2018	$26.55
	OREILLY AUTO #1656	06/19/2018	$40.14
	OREILLY AUTO #1656	06/19/2018	$48.84
	THERMO KING COLUMBIA INC	06/19/2018	$523.75

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	GOODYEAR FRASIER TIRE SER	06/19/2018	$151.09
	A PARTS WHS	06/19/2018	$102.25
	OREILLY AUTO #1656	06/20/2018	$130.60
	OREILLY AUTO #1656	06/20/2018	$33.88
	GOODYEAR AUTO SVS CT 2323	06/23/2018	$144.83
	OREILLY AUTO #1656	06/22/2018	$19.50
	A PARTS WHS	06/25/2018	$1,181.32
	GOODYEAR FRASIER TIRE SER	06/26/2018	$1,532.27
	OREILLY AUTO #1656	06/26/2018	$4.11
	OREILLY AUTO #1656	06/26/2018	$13.40
	OREILLY AUTO #1656	06/26/2018	$9.70
	OREILLY AUTO #1656	06/26/2018	$98.73
	GRAINGER	06/27/2018	$209.15
			$11,955.58
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	05/31/2018	$2,677.28
	SHEALY ELECTRICAL WHOLESA	06/08/2018	$1,035.59
	MAYER710 COLUMBIASC	06/13/2018	$2,697.70
	SHEALY ELECTRICAL WHOLESA	06/13/2018	$2,452.44
	SHEALY ELECTRICAL WHOLESA	06/13/2018	$826.90
	RICHLAND INDUSTRIAL	06/18/2018	$122.62
	MAYER710 COLUMBIASC	06/28/2018	$1,158.03
			$10,970.56
DEON C FURMAN	FACEBK 9RMWDHE9G2	05/31/2018	$90.00
	IN LADY'S ISLAND NEWS	06/04/2018	$237.50
	STAPLES 00108696	06/09/2018	$20.77
	LOWES #01521	06/09/2018	$12.95
	GRAYCO BUILDING CNT-BEAU	06/14/2018	$26.65
			$387.87
DEONNE GILES YEAGER	DOLLAR TREE	06/05/2018	$39.24
	WM SUPERCENTER #2832	06/05/2018	$8.20
	NOTIFII	06/06/2018	$1,203.84
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$39.32
			$1,290.60
DEXTER D MURPHY	LOWES #00499	05/31/2018	$74.88
	RICHLAND INDUSTRIAL	05/31/2018	$32.25
	DISTRIBUTION INT'L	06/12/2018	$278.64
	ROSE TALBERT PAINT COMPA	06/14/2018	$34.48
			$420.25
DIANE S RICHARDSON	GROVE MEDICAL, INC.	06/08/2018	$255.94
	BILL FRITZ SPORTS	06/07/2018	$137.35
			$393.29
DIANNE R GLASSER	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$137.54
	PSYCHTODAY TD	06/06/2018	$29.95
			$167.49

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	KURT J. LESKER COMPANY	06/22/2018	$196.14
	TFS FISHERSCI ECOM ATL	06/23/2018	$181.56
	TFS FISHERSCI ECOM ATL	06/23/2018	$80.36
	SIGMA ALDRICH US	06/22/2018	$136.40
			$594.46
DONALD H GARBADE	GALLS	05/31/2018	$1,505.40
	Amazon.com	06/02/2018	$33.88
	STITCH DESIGNS	06/07/2018	$47.70
	STITCH DESIGNS	06/07/2018	$120.78
	PROGRESSIVE BUSINESS PUB	06/15/2018	$159.00
	GALLS	06/15/2018	$34.63
	GALLS	06/26/2018	$299.96
			$2,201.35
DONETTE STEWART	WALMART.COM	05/31/2018	$16.42
	WELDORS SUPPLY HOUSE INC	05/31/2018	$5.35
	PARTY CITY	06/01/2018	$24.55
	UPSTATE BOOKSTORE	06/07/2018	$5.13
	ATT CONS PHONE PMT	06/11/2018	$4.00
	UPSTATE BOOKSTORE	06/11/2018	$26.78
	VZWRLSS APOCC VISB	06/13/2018	$63.24
	ANDERSON STAMP AND ENGRAV	06/26/2018	$30.78
	WELDORS SUPPLY HOUSE INC	06/28/2018	$5.35
			$181.60
DONGKYU LEE	KIVUTO SOLUTION LLC	06/12/2018	$219.95
			$219.95
DONNA B BAILEY	Amazon.com	06/06/2018	$193.87
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$69.45
	AMAZON MKTPLACE PMTS	06/07/2018	$13.99
	AT&T DATA	06/18/2018	$30.00
	VESTA T-MOBILE	06/25/2018	$35.00
			$342.31
DONNA L CRONIN	WWW.QUESTIONPRO.COM	06/11/2018	$144.00
	AMAZON.COM AMZN.COM/BILL	06/22/2018	$100.28
	ACCO BRANDS DIRECT	06/23/2018	$44.37
	WAYFAIR Wayfair	06/28/2018	$317.99
			$606.64
DONNA M SPROUT	AMAZON MKTPLACE PMTS	06/05/2018	$27.98
	ALTURA COMMUNICATION S	06/06/2018	$911.00
	DRI KERNEL247 O	06/12/2018	$79.00
	SHOW ME CABLES	06/13/2018	$82.95
	CDW GOVT #NBP0310	06/14/2018	$583.08
			$1,684.01
DONNIE LONGSHORE	OREILLY AUTO #1656	05/31/2018	$2.72
	CARQUEST 1311	05/31/2018	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	OREILLY AUTO #1656	05/31/2018	$52.60
	OREILLY AUTO #1656	05/31/2018	$21.59
	TOYOTA CENTER	05/30/2018	$465.01
	GOODYEAR FRASIER TIRE SER	05/31/2018	$247.95
	GALEANA CHRYSLER CASHIER	05/30/2018	$452.32
	CARQUEST 1311	06/01/2018	$4.44
	CARQUEST 1311	06/01/2018	$1.90
	CARQUEST 1311	06/01/2018	$18.41
	AUTO SAFETY GLASS & BUMP	06/05/2018	$222.29
	OREILLY AUTO #1656	06/05/2018	$34.21
	COLUMBIA TRUCK CENTER	06/05/2018	$295.60
	OREILLY AUTO #1656	06/06/2018	$34.87
	IBS OF SOUTH CAROLINA	06/05/2018	$112.27
	OREILLY AUTO #1656	06/06/2018	$52.94
	OREILLY AUTO #1656	06/06/2018	$20.88
	OREILLY AUTO #1656	06/07/2018	$14.13
	LOVE CHEVROLET PARTS AND	06/08/2018	$48.21
	OREILLY AUTO #1656	06/08/2018	$2.15
	OREILLY AUTO #1656	06/08/2018	$44.97
	OREILLY AUTO #1656	06/08/2018	$16.58
	CARQUEST 1311	06/11/2018	$48.29
	GOODYEAR FRASIER TIRE SER	06/11/2018	$257.41
	OREILLY AUTO #1656	06/11/2018	$112.01
	OREILLY AUTO #1656	06/11/2018	$5.93
	CARQUEST 1311	06/11/2018	$15.92
	MCI SERVICE PARTS	06/11/2018	$56.38
	LOVE CHEVROLET PARTS AND	06/12/2018	$49.33
	OREILLY AUTO #1656	06/12/2018	$10.79
	OREILLY AUTO #1656	06/12/2018	$16.55
	CARQUEST 1311	06/12/2018	$18.82
	CARQUEST 1311	06/12/2018	$19.69
	WOODS AND WATER TRUCK ACC	06/13/2018	$138.03
	CARQUEST 1311	06/13/2018	$137.52
	CARQUEST 1311	06/13/2018	$41.73
	GOODYEAR AUTO SVS CT 2323	06/13/2018	$70.36
	CARQUEST 1311	06/13/2018	$6.93
	CARQUEST 7788	06/13/2018	$2.16
	CARQUEST 1311	06/13/2018	$38.72
	CARQUEST 1311	06/14/2018	$24.50
	CARQUEST 1311	06/14/2018	$13.54
	CARQUEST 1311	06/14/2018	$146.63
	CARQUEST 1311	06/14/2018	$75.56
	CARQUEST 1311	06/15/2018	$47.20
	CAYCE ACE HARDWARE	06/15/2018	$19.22
	CARQUEST 1311	06/15/2018	$37.78
	GOODYEAR AUTO SVS CT 2323	06/15/2018	$80.30

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	06/18/2018	$18.62
	CARQUEST 1311	06/18/2018	$17.89
	CARQUEST 7788	06/18/2018	$92.53
	CARQUEST 1311	06/18/2018	$15.24
	CARQUEST 1311	06/18/2018	$17.86
	CARQUEST 1311	06/18/2018	$33.08
	CLASSIC FORD LINC COLUM	06/19/2018	$41.76
	CARQUEST 1311	06/19/2018	$37.05
	CARQUEST 1311	06/19/2018	$37.05
	OREILLY AUTO #1656	06/19/2018	$2.72
	CARQUEST 1311	06/19/2018	$6.41
	LOVE CHEVROLET PARTS AND	06/19/2018	$19.22
	OREILLY AUTO #1656	06/19/2018	$103.66
	INDUSTRIAL ALIGNMENT	06/19/2018	$392.27
	DILMAR OIL COMPANY	06/19/2018	$1,291.84
	CARQUEST 1311	06/20/2018	$4.44
	OREILLY AUTO #1656	06/20/2018	$31.30
	THE KEY SHOP INC	06/20/2018	$13.50
	OREILLY AUTO #1656	06/20/2018	$44.97
	GOODYEAR AUTO SVS CT 2323	06/20/2018	$147.51
	OREILLY AUTO #1656	06/20/2018	$6.74
	CARQUEST 1311	06/20/2018	$15.29
	CARQUEST 1311	06/21/2018	$18.62
	CARQUEST 1311	06/21/2018	$23.64
	CARQUEST 1311	06/22/2018	$18.62
	GOODYEAR AUTO SVS CT 2323	06/22/2018	$183.15
	OREILLY AUTO #1656	06/22/2018	$86.39
	OREILLY AUTO #1656	06/22/2018	$112.01
	IBS OF SOUTH CAROLINA	06/21/2018	$107.95
	CARQUEST 1311	06/25/2018	$54.53
	CARQUEST 1311	06/25/2018	$21.74
	CARQUEST 1311	06/26/2018	$45.35
	CARQUEST 1311	06/26/2018	$26.01
	OREILLY AUTO #1656	06/26/2018	$3.88
	OREILLY AUTO #1656	06/26/2018	$0.41
	OREILLY AUTO #1656	06/27/2018	$6.74
	GOODYEAR AUTO SVS CT 2323	06/27/2018	$82.00
	CARQUEST 1311	06/27/2018	$24.71
	CARQUEST 1311	06/27/2018	$38.46
	CARQUEST 1311	06/27/2018	$33.74
	CARQUEST 1311	06/27/2018	$42.74
	CARQUEST 1311	06/27/2018	$23.53
	CARQUEST 1311	06/28/2018	$101.31
	GOODYEAR AUTO SVS CT 2323	06/28/2018	$102.42
	OREILLY AUTO #1656	06/28/2018	$12.51
	CARQUEST 1311	06/28/2018	$13.87

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	OREILLY AUTO #1656	06/28/2018	$15.65
			$7,263.09
DOUG F COGDELL	DMI DELL HIGHER EDUC	06/01/2018	$250.76
	WWW.NEWEGG.COM	06/04/2018	$2,999.85
	WWW.NEWEGG.COM	06/26/2018	$378.56
			$3,629.17
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$162.47
	HEUER PUBLISH	06/06/2018	$312.50
	PIONEER DRAMA SERVICE	06/06/2018	$142.00
	AMAZON MKTPLACE PMTS	06/13/2018	$11.99
			$628.96
DREW M HOLLAND	CDW GOVT #MZD8534	06/07/2018	$399.12
			$399.12
DUANE C GROOMS	THE KEY SHOP INC	06/22/2018	$27.00
	LOWES #00499	06/26/2018	$308.29
			$335.29
DUNCAN E ALFORD	AMAZON MKTPLACE PMTS	06/01/2018	$38.99
			$38.99
DWAYNE E PORTER	WEST MARINE #1258	05/30/2018	$705.75
	EDISTO ACE HARDWARE	06/19/2018	$74.08
	VZWRLSS APOCC VISB	06/23/2018	$167.18
	OCEAN ISLE NAPA	06/27/2018	$606.30
			$1,553.31
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	06/15/2018	$10.12
			$10.12
EDITH L PIETRYKOWSKI	HINDAWI LIMITED	05/31/2018	$1,850.00
	IEEE PRODUCTS & SERVICES	05/31/2018	$1,000.00
	US INK AND TONER	06/01/2018	$261.76
	AIRGAS SOUTH	05/31/2018	$11.31
	AIRGAS SOUTH	06/11/2018	$189.25
			$3,312.32
EDMUND A SHORT	IN SHRED WITH US	06/01/2018	$47.50
	DMI DELL HIGHER EDUC	06/04/2018	$1,223.71
	AMER ASSOC NOTARIESWE	06/05/2018	$28.41
	DMI DELL HIGHER EDUC	06/10/2018	$35.52
	FEDEX 384766920	06/13/2018	$31.62
	BESTBUYCOM805547800929	06/13/2018	$215.98
	WALMART.COM 8009666546	06/14/2018	$1,509.84
	OAK HALL CAP & GOWN	06/15/2018	$1,583.95
	BESTBUYCOM805547800929	06/15/2018	$755.98
	DMI DELL HIGHER EDUC	06/19/2018	$1,133.06
	WALMART.COM 8009666546	06/18/2018	$123.99
	SMITH RUBBER STAMP & SEAL	06/19/2018	$22.68

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Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	AMAZON MKTPLACE PMTS	06/19/2018	$79.63
	FEDEX 170507875	06/21/2018	$42.37
	AMAZON MKTPLACE PMTS	06/25/2018	$79.63
	AMAZON MKTPLACE PMTS	06/26/2018	$82.90
			$6,996.77
EDWARD B CARD III	MAILCHIMP MONTHLY	06/17/2018	$57.38
	AMAZON MKTPLACE PMTS	06/18/2018	$2,609.95
	AMAZON MKTPLACE PMTS	06/19/2018	$273.79
	AMAZON MKTPLACE PMTS	06/20/2018	$1,172.95
	BC. BASECAMP 1707888	06/20/2018	$49.00
	Amazon.com	06/24/2018	$14.13
			$4,177.20
EDWARD J CALLEN	AmazonPrime Membership	06/18/2018	$5.93
			$5.93
EDWARD L DANTONIO	GENEWIZ, INC.	05/31/2018	$60.00
			$60.00
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	06/09/2018	$296.25
	TFS FISHERSCI ECOM HUS	06/12/2018	$413.48
	TFS FISHERSCI ECOM HUS	06/12/2018	$490.92
	TFS FISHERSCI ECOM HUS	06/14/2018	$34.00
	TFS FISHERSCI ECOM HUS	06/15/2018	$199.88
			$1,434.53
EHSAN JABBARZADEH	LINKEDIN-406 9459493	06/01/2018	$12.62
			$12.62
ELAINE J MARSHALL	Amazon Trade-In	06/05/2018	$15.00
	KAPLAN EARLY LEARNING COM	06/21/2018	$725.87
			$740.87
ELINA LEVINA	PUBLIX #17	06/07/2018	$4.99
	TFS FISHERSCI ECOM ATL	06/16/2018	$71.02
	PUBLIX #17	06/19/2018	$2.85
			$78.86
ELIZABETH A BARROW	SIGMA ALDRICH US	06/04/2018	$101.98
	MOUSER ELECTRONICS INC	06/04/2018	$15.74
	AMAZON MKTPLACE PMTS	06/05/2018	$205.87
	TFS FISHERSCI ECOM ATL	06/05/2018	$595.00
	SIGMA ALDRICH US	06/06/2018	$99.19
	AMAZON.COM AMZN.COM/BILL	06/08/2018	$11.87
	OEM Heaters	06/07/2018	$794.08
	SHIMADZU SCIENTIFIC INSTR	06/11/2018	$388.80
	SIGMA ALDRICH US	06/12/2018	$364.80
	SIGMA ALDRICH US	06/18/2018	$116.65
			$2,693.98
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	06/01/2018	$112.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	06/01/2018	$150.00
	BIO SERV	05/31/2018	$640.82
	VWR INTERNATIONAL INC	06/01/2018	$152.08
	SQ INNOVATIVE MEDI	05/31/2018	$234.00
	TFS FISHERSCI ECOM ATL	06/01/2018	$135.06
	LIFETECH 40817086	06/01/2018	$364.50
	POLAR TECH INDUSTRIES, IN	06/04/2018	$221.23
	VWR INTERNATIONAL INC	06/07/2018	$117.13
	VWR INTERNATIONAL INC	06/07/2018	$40.49
	TFS FISHERSCI ECOM ATL	06/06/2018	$48.88
	BIOLEGEND, INC.	06/07/2018	$206.50
	TFS FISHERSCI ECOM ATL	06/07/2018	$198.40
	VWR INTERNATIONAL INC	06/09/2018	$24.65
	VWR INTERNATIONAL INC	06/09/2018	$131.04
	ADOBE ACROPRO SUBS	06/08/2018	$14.99
	VWR INTERNATIONAL INC	06/12/2018	$119.52
	VWR INTERNATIONAL INC	06/13/2018	$105.48
	VWR INTERNATIONAL INC	06/13/2018	$142.05
	TFS FISHERSCI ECOM ATL	06/12/2018	$222.80
	BIOLEGEND, INC.	06/14/2018	$59.50
	TFS FISHERSCI ECOM ATL	06/14/2018	$43.38
	VWR INTERNATIONAL INC	06/15/2018	$41.70
	VWR INTERNATIONAL INC	06/15/2018	$180.09
	VWR INTERNATIONAL INC	06/16/2018	$31.77
	TFS FISHERSCI ECOM ATL	06/15/2018	$92.14
	VWR INTERNATIONAL INC	06/20/2018	$82.92
	AMERICAN TYPE CULTURE COL	06/19/2018	$433.35
	VWR INTERNATIONAL INC	06/26/2018	$187.24
	BIO SERV	06/26/2018	$881.47
	BIO SERV	06/27/2018	$245.35
	VWR INTERNATIONAL INC	06/29/2018	$19.84
	VWR INTERNATIONAL INC	06/29/2018	$510.57
	VWR INTERNATIONAL INC	06/29/2018	$67.13
			$6,258.57
ELIZABETH C BAIR	IN MINUTE MAN MOVERS	06/11/2018	$1,416.25
	IN MINUTE MAN MOVERS	06/11/2018	$1,600.00
	IN MINUTE MAN MOVERS	06/14/2018	$593.75
			$3,610.00
ELIZABETH D NIEHAUS	MCWATERS INC.	05/31/2018	$1,226.29
	VZWRLSS APOCC VISB	06/21/2018	$428.91
			$1,655.20
ELIZABETH E AMOROSO	IN STEVE FINCHER PHOTOGR	06/08/2018	$254.40
	CCMH PSU	06/08/2018	$400.00
	IN TITANIUM SOFTWARE INC	06/14/2018	$777.50
			$1,431.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	PRAXAIR DIST INC OAM	05/31/2018	$989.53
	VWR INTERNATIONAL INC	06/02/2018	$324.77
	VWR INTERNATIONAL INC	06/02/2018	$787.50
	TFS FISHERSCI ECOM ATL	06/02/2018	$41.17
	VWR INTERNATIONAL INC	06/05/2018	$325.92
	SIGMA ALDRICH US	06/05/2018	$234.92
	VWR INTERNATIONAL INC	06/06/2018	$233.19
	LIFETECH 40879716	06/06/2018	$454.00
	TED PELLA INC	06/06/2018	$77.07
	VWR INTERNATIONAL INC	06/08/2018	$27.98
	TFS FISHERSCI ECOM ATL	06/08/2018	$67.13
	AGILENTTECHNOLOGIES	06/08/2018	$1,042.75
	TFS FISHERSCI ECOM ATL	06/08/2018	$42.08
	VWR INTERNATIONAL INC	06/12/2018	$575.67
	MILLIPORE AMERICAS	06/13/2018	$164.44
	SIGMA ALDRICH US	06/13/2018	$157.28
	TFS FISHERSCI ECOM ATL	06/14/2018	$52.48
	TFS FISHERSCI ECOM ATL	06/15/2018	$44.53
	TFS FISHER SCI CHI	06/16/2018	$1,122.54
	PALL CORPORATION	06/16/2018	$1,451.79
	TFS FISHERSCI ECOM ATL	06/21/2018	$44.27
	NANOCOMPOSIX	06/25/2018	$100.00
	TFS FISHERSCI ECOM ATL	06/26/2018	$157.08
	TFS FISHERSCI ECOM ATL	06/27/2018	$31.88
	LOWES #00907	06/28/2018	$878.93
	BIO SERV	06/28/2018	$1,705.81
			$11,134.71
ELIZABETH E WINGARD	HOO HOOTSUITE INC	06/07/2018	$14.99
	BOOMERANG FOR GMAIL	06/23/2018	$4.99
			$19.98
ELIZABETH F MEADE	ACE GLASS CO INC	06/12/2018	$245.00
	SOUTH CAROLINA ASSOCIATIO	06/12/2018	$700.00
	IN SHRED WITH US	06/20/2018	$38.50
	THE INST OF INT AUDITO	06/26/2018	$1,200.00
	LORICK OFFICE PRODUCTS	06/25/2018	$2,016.90
	SUPPLYSOLVE	06/26/2018	$174.13
			$4,374.53
ELIZABETH L GREEN	THE HOME DEPOT #1117	06/07/2018	$19.87
	PETSMART # 1236	06/13/2018	$23.32
	SALLY BEAUTY #3235	06/18/2018	$27.51
	DOLLAR TREE	06/27/2018	$1.08
			$71.78
ELIZABETH L THAMES	AIDHC RESEARCH	06/01/2018	$623.21
	IN ETON BIOSCIENCE, INC.	06/26/2018	$167.52
			$790.73

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	FEDEX 28656045	05/31/2018	$50.91
	UPS 000000221106228	06/04/2018	$444.29
	FEDEX 28746078	06/07/2018	$252.91
	UPS 000000221106238	06/11/2018	$395.90
	FEDEX 28830507	06/14/2018	$131.90
	UPS 000000221106248	06/18/2018	$130.95
	FEDEX 28913819	06/21/2018	$46.60
	UPS 000000221106258	06/25/2018	$689.22
	FEDEX 28997263	06/28/2018	$36.81
			$2,179.49
ELIZABETH W LOONEY	DROPBOX PVB4KK3SPYT3	06/09/2018	$99.00
	DROPBOX W418M83GB7RV	06/15/2018	$99.00
			$198.00
ELLEN D SCHLAEFER	AMAZON.COM AMZN.COM/BILL	06/15/2018	$66.52
	AMAZON MKTPLACE PMTS	06/19/2018	$213.76
			$280.28
ELLEN E ROUECHE	ELSEVIER LTD	06/08/2018	$350.00
	PAYPAL JFINECON	06/15/2018	$750.00
	ELSEVIER LTD	06/18/2018	$250.00
	PAYPAL RF JOURNAL	06/19/2018	$359.46
	APL APPLE ONLINE STORE	06/21/2018	$2,249.00
	APL APPLE ONLINE STORE	06/21/2018	$259.00
	APL APPLE ONLINE STORE	06/24/2018	$103.95
			$4,321.41
EMILY G BAUMANN	VWR INTERNATIONAL INC	06/02/2018	$29.65
	TFS FISHERSCI ECOM ATL	06/02/2018	$14.35
	ASSOCIATED MICROSC	06/14/2018	$887.00
	TFS FISHERSCI ECOM ATL	06/15/2018	$26.09
	TFS FISHERSCI ECOM ATL	06/26/2018	$822.58
			$1,779.67
EMILY SAN JOSE DAVIS	UNIV-OF-SC-BOOKSTORE#2400	06/06/2018	$5.81
	TARGET 00019232	06/06/2018	$13.71
	AMAZON MKTPLACE PMTS	06/12/2018	$128.49
	AMAZON MKTPLACE PMTS	06/12/2018	$32.29
	MINUTE MAN MOVERS LLC	06/20/2018	$375.00
			$555.30
EMMIE A MARTIN	CHICKS EQVINE CATALOG	05/31/2018	$77.45
	SANSPOT	06/04/2018	$164.41
	TAG UP	06/05/2018	$378.64
	B&H PHOTO 800-606-6969	06/12/2018	$99.92
	IN SHRED WITH US	06/12/2018	$65.00
	IN SHRED WITH US	06/14/2018	$80.00
	WOMENS GOLF COACHES	06/20/2018	$120.00
	TAG UP	06/27/2018	$57.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,042.52
ERDEM SASMAZ	UNIST, INC.	05/31/2018	$357.61
	KURT J. LESKER COMPANY	06/04/2018	$173.72
	GREENVILLE FLUID SYSTE	06/08/2018	$15.98
	COLUMBIA FLUID SYSTEMS TE	06/13/2018	$6.70
	MCMASTER-CARR	06/13/2018	$128.79
	MCMASTER-CARR	06/15/2018	$77.00
	ORTHOS LIQUID SYSTEMS	06/18/2018	$2,582.80
	FLUID FLOW PRODUCTS INC	06/18/2018	$243.70
	FLUID FLOW PRODUCTS INC	06/18/2018	$123.40
	HYDRAULIC HOSES	06/19/2018	$74.78
	COLUMBIA FLUID SYSTEMS TE	06/22/2018	$34.78
	TFS FISHERSCI ECOM ATL	06/22/2018	$65.81
			$3,885.07
ERIC ASHFORD	US INK AND TONER	06/06/2018	$345.00
	CAMBRIDGE ISOTOPE LABORA	06/06/2018	$2,306.40
	OMEGA ENGINEERING	06/22/2018	$35.50
	GRAINGER	06/22/2018	$414.40
	GRAINGER	06/26/2018	$19.25
			$3,120.55
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$55.04
	AMAZON MKTPLACE PMTS	06/18/2018	$179.95
	UNITED REFRIG BR #U2	06/19/2018	$94.44
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$46.57
	MAR COR PURIFICATION INC.	06/21/2018	$432.00
			$808.00
ERIC M GRABSKI	CYCLE CENTER	06/12/2018	$628.20
			$628.20
ERIC MORRIS	TRIPPS HPT	06/13/2018	$191.25
			$191.25
ERIC TAPPA	FEDEX 383472765	05/31/2018	$276.85
	FEDEX 384145926	06/07/2018	$24.76
	FEDEX 384471418	06/11/2018	$127.25
	EA CONSUMABLES, INC.	06/14/2018	$1,160.84
	LOWES #00433	06/18/2018	$19.03
	VZWRLSS APOCC VISB	06/26/2018	$83.22
	VWR INTERNATIONAL INC	06/29/2018	$166.21
			$1,858.16
ERIC WARREN VEJERANO	TUDOR SCIENTIFIC GLASS	06/11/2018	$349.76
			$349.76
ERICA M NEET	INDEED	06/01/2018	$118.98
	LINKEDIN-407 7634083	06/06/2018	$40.00
	US INK AND TONER	06/19/2018	$634.56
	CareerBuilder	06/21/2018	$375.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M NEET	American Academy of Nursi	06/25/2018	$3,507.95
			$4,676.49
ERICA M STUDER	MALWAREBYTES	05/31/2018	$468.70
	NATIONAL COMMITTEE FOR QU	06/01/2018	$687.00
	WWW.NEWEGG.COM	06/04/2018	$57.48
	SUPPLYSOLVE	06/05/2018	$536.92
	CDW GOVT #MXR3972	06/06/2018	$619.14
	WWW.ISTOCK.COM	06/13/2018	$220.00
	SUPPLYSOLVE	06/15/2018	$145.93
	SOUTH CAROLINA HOSPITA	06/15/2018	$1,500.00
	AVNGATE LOJACK.ABSOLUT	06/18/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/18/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/18/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/18/2018	$19.99
	CDW GOVT #NCZ7072	06/20/2018	$1,363.11
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	DMI DELL BUS ONLINE	06/21/2018	$1,403.99
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/20/2018	$19.99
	AVNGATE LOJACK.ABSOLUT	06/22/2018	$19.99
			$7,242.15
ERICA PATRICK HORTON	OFFICE DEPOT #1214	06/12/2018	$169.97
			$169.97
ERIK CARL VIK	SIGMA ALDRICH US	05/31/2018	$52.58
	TFS CHEMICALSALFAAESAR	06/01/2018	$38.12
	WAVEFUNCTION INC INTERNET	06/04/2018	$1,600.00
	WALMART.COM 8009666546	06/06/2018	$29.67
	TFS FISHERSCI ECOM ATL	06/08/2018	$520.07
	TFS FISHERSCI ECOM ATL	06/13/2018	$449.14
	TFS FISHERSCI ECOM ATL	06/19/2018	$42.12
	CDW GOVT #NFC2538	06/26/2018	$2,471.03
			$5,202.73
ERIN K MAYES	VARIDESK	06/14/2018	$495.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$374.85
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$134.35
	FACEBK MEZFYESY32	06/27/2018	$345.85
	FACEBK PEZFYESY32	06/27/2018	$404.15
			$1,754.20
ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	06/04/2018	$190.62
	THE OFFICE PAL	06/04/2018	$377.47
	THE OFFICE PAL	06/12/2018	$62.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEE CULP	THE OFFICE PAL	06/13/2018	$187.71
	SEND WORD NOW	06/13/2018	$2,512.50
	EPIC SPORTS, INC.	06/25/2018	$4,911.46
	GLOCK STORE	06/26/2018	$409.78
	IACLEA	06/26/2018	$600.00
			$9,252.01
ERNEST GEORGE KISH	DMI DELL BUS ONLINE	06/11/2018	$2,774.50
	APL APPLE ONLINE STORE	06/16/2018	$119.00
	APL APPLE ONLINE STORE	06/22/2018	$3,539.00
			$6,432.50
ESMAIEL JABBARI	MARY ANN LIEBERT	06/01/2018	$95.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$62.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$112.02
	VWR INTERNATIONAL INC	06/07/2018	$70.92
	HYDROBUILDER INC	06/13/2018	$82.50
	Lonza AG (Walkersville)	06/13/2018	$221.00
	VWR INTERNATIONAL INC	06/15/2018	$89.50
	VWR INTERNATIONAL INC	06/26/2018	$83.30
	SC.GOV	06/25/2018	$176.00
			$992.24
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	06/01/2018	$35.83
	CK SUPPLY 238	06/21/2018	$119.57
	CITY ELECTRIC REPAIR INC	06/25/2018	$205.91
	GATEWAY SUPPLY COMPANY	06/27/2018	$114.20
			$475.51
EUGENIA BROUDE	TFS FISHERSCI ECOM ATL	06/01/2018	$34.10
	TFS FISHERSCI ECOM ATL	06/01/2018	$21.84
	TFS FISHERSCI ECOM ATL	06/02/2018	$80.92
	TFS FISHERSCI ECOM ATL	06/01/2018	$46.37
	EUROFINS DISCOVERX	06/05/2018	$3,617.64
	SIGMA ALDRICH US	06/06/2018	$143.38
	BIO RAD LABORATORIES	06/19/2018	$2,914.28
	BIO RAD LABORATORIES	06/19/2018	$753.83
	BIO RAD LABORATORIES	06/19/2018	$11.45
	BIO RAD LABORATORIES	06/28/2018	$224.04
			$7,847.85
EVA A HOWARD	FEDEX 772400237745	06/07/2018	$82.48
	PRAXAIR DIST INC OAM	06/21/2018	$308.03
	AIRGAS SOUTH	06/20/2018	$88.00
	AIRGAS SOUTH	06/20/2018	$1,244.90
	FEDEX 811294267828	06/24/2018	$29.87
			$1,753.28
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	06/03/2018	$30.00
	VZWRLSS APOCC VISB	06/17/2018	$754.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$784.50
EVELYN GRIGGS	SMK SURVEYMONKEY.COM	06/06/2018	$360.00
	AT&T BILL PAYMENT	06/15/2018	$76.48
	DMI DELL HIGHER EDUC	06/28/2018	$275.16
	SP BESTCHOICEPRODUCT	06/28/2018	$159.99
			$871.63
FABIENNE E POULAIN	ABCAM	06/01/2018	$484.00
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$41.34
	VWR INTERNATIONAL INC	06/14/2018	$150.00
	VWR INTERNATIONAL INC	06/14/2018	$49.87
	VWR INTERNATIONAL INC	06/15/2018	$586.12
	VWR INTERNATIONAL INC	06/15/2018	$89.13
	VWR INTERNATIONAL INC	06/26/2018	$39.40
	Amazon.com	06/29/2018	$106.68
			$1,546.54
FAITH N YOUNG	D J WALL-ST-JOURNAL	06/02/2018	$32.99
	SMK WUFOO.COM CHARGE	06/06/2018	$39.00
	NEW YORK TIMES DIGITAL	06/10/2018	$15.00
	SUB WASHPOST 009608133	06/21/2018	$5.40
			$92.39
FANGLIN CHEN	POSTERPRESENTATIONS	06/04/2018	$79.00
			$79.00
FELICIA M HUNTER	STAPLES DIRECT	05/31/2018	$184.67
	B&H PHOTO 800-606-6969	06/01/2018	$579.97
	STREAMHOSTER.COM	06/01/2018	$25.00
	GITHUB.COM 7ACGV	06/04/2018	$7.00
	APL APPLE ONLINE STORE	06/06/2018	$679.00
	APL APPLE ONLINE STORE	06/07/2018	$1,249.00
	APL APPLE ONLINE STORE	06/08/2018	$859.00
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$36.29
	UATTEND.COM	06/08/2018	$49.00
	ENGINE YARD ENTERPRISES	06/08/2018	$53.12
	Amazon web services	06/08/2018	$47.77
	GOOGLE SVCSAPPS_uscap	06/08/2018	$5.40
	APL APPLE ONLINE STORE	06/14/2018	$376.92
	APL APPLE ONLINE STORE	06/14/2018	$79.00
	AMAZON MKTPLACE PMTS	06/15/2018	$20.99
	BC.BASECAMP 2 2334773	06/17/2018	$20.00
	COMPUWORLD INC	06/17/2018	$664.20
	FEDEX 385431313	06/21/2018	$8.57
			$4,944.90
FELICIA T SMALLS	MANAGEDPRINT	05/30/2018	$81.00
	DMI DELL HIGHER EDUC	06/11/2018	$2,569.26
			$2,650.26

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	06/05/2018	$120.00
	VIPER TRADESHOW TRANSPORT	06/19/2018	$995.05
	VZWRLSS MY VZ VB P	06/19/2018	$900.86
	FEDEX 385715628	06/24/2018	$32.52
	VIPER TRADESHOW TRANSPORT	06/26/2018	$564.07
			$2,612.50
FRANCES P EPPERSON	THE ITEM	06/22/2018	$395.95
			$395.95
FRANCIS J BELL	WOLSELEY IND GRP 1442	06/08/2018	$304.89
	WOLSELEY IND GRP 1442	06/08/2018	$221.40
	CONSOLIDATED PIPE-COLUMBI	06/11/2018	$134.75
	LEWISGOETZCO INC	06/13/2018	$422.41
			$1,083.45
FRANK M AYCOCK JR	FARM BUREAU PRODUCTS PROG	06/04/2018	$83.98
	BLANCHARD MACHINERY CO	06/07/2018	$1,086.20
	SPARROW & KENNEDY TRACTOR	06/08/2018	$63.80
	FARM BUREAU PRODUCTS PROG	06/11/2018	$188.70
	HILTONS POWER EQUIPMENT	06/11/2018	$76.17
	SPARROW & KENNEDY TRACTOR	06/13/2018	$169.41
	CAROLINA POWER EQUIPMENT	06/13/2018	$178.18
	CAROLINA POWER EQUIPMENT	06/15/2018	$169.11
	SPARROW & KENNEDY TRACTOR	06/15/2018	$223.38
	CAROLINA POWER EQUIPMENT	06/14/2018	$115.41
	CATOES POWER EQUIPMENT IN	06/19/2018	$12.85
	DITCH WITCH OF THE CAROLI	06/21/2018	$108.20
	HILTONS POWER EQUIPMENT	06/21/2018	$506.02
	HILTONS POWER EQUIPMENT	06/22/2018	$103.46
	CAROLINA POWER EQUIPMENT	06/21/2018	$37.06
	CATOES POWER EQUIPMENT IN	06/22/2018	$77.76
	HILTONS POWER EQUIPMENT	06/25/2018	$95.31
			$3,295.00
FRANK MITCHELL	FEDEX 384244906	06/09/2018	$179.51
	JVCKENWOOD USA CORP VT	06/13/2018	$613.85
	B&H PHOTO 800-606-6969	06/21/2018	$50.98
			$844.34
FRANKLIN W OUTTEN	GENEWIZ, INC.	05/31/2018	$84.00
	VWR INTERNATIONAL INC	06/08/2018	$52.50
	RESEARCH PRODUCTS INTL	06/05/2018	$104.04
	VWR INTERNATIONAL INC	06/08/2018	$118.38
	VWR INTERNATIONAL INC	06/08/2018	$42.30
	TFS FISHERSCI ECOM ATL	06/07/2018	$259.98
	EPOCH LIFE SCIENCE INC	06/07/2018	$110.00
	INTEGRATED DNA TECH	06/14/2018	$148.98
	ACS Membership	06/14/2018	$570.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,490.18
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	06/12/2018	$354.35
	CAROLINA BIOLOGIC SUPPLY	06/12/2018	$1,102.30
	CAROLINA BIOLOGIC SUPPLY	06/13/2018	$1,790.60
			$3,247.25
GARRETT D FAULK	SOCIETY FOR SCIENCE	06/06/2018	$50.00
	MARCO PROMOTIONAL PROD	06/12/2018	$593.83
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$78.56
	WWW.NEWEGG.COM	06/15/2018	$179.97
	TFS FISHERSCI ECOM ATL	06/20/2018	$414.50
	TFS FISHERSCI ECOM ATL	06/21/2018	$143.10
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$1,154.85
			$2,614.81
GARY J SENN	SUZOHAPP	06/28/2018	$72.36
			$72.36
GARY MOORE	US LASER INC	06/13/2018	$164.12
	Amazon.com	06/24/2018	$27.70
	CLARK-POWELL ASSOC INC	06/21/2018	$307.00
			$498.82
GARY ROWLAND JONES	LOWES #00639	06/02/2018	$25.62
			$25.62
GAYLE S WALSH	MERIDIAN IT INC	05/31/2018	$285.21
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$971.85
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$101.22
	SLING.COM	06/25/2018	$37.79
	MAC SOURCE INC	06/28/2018	$990.30
			$2,386.37
GEEIA L B HABING	QUIKSHIP	06/25/2018	$745.78
			$745.78
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	06/01/2018	$89.67
	FEDEX 383605419	06/02/2018	$29.10
	AIRGAS SOUTH	05/31/2018	$10.17
	PAYPAL SPECTRUM	06/04/2018	$1,040.00
	VWR INTERNATIONAL INC	06/05/2018	$2,092.26
	TFS FISHERSCI ECOM ATL	06/05/2018	$176.05
	VWR INTERNATIONAL INC	06/12/2018	$58.29
	VWR INTERNATIONAL INC	06/14/2018	$318.16
	VWR INTERNATIONAL INC	06/14/2018	$431.34
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$53.96
	MCMASTER-CARR	06/19/2018	$38.29
	MCMASTER-CARR	06/19/2018	$21.70
			$4,358.99
GENEVA M CURRIE	OFFICE DEPOT #2349	06/11/2018	$30.01

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	VZWRLSS APOCC VISB	06/26/2018	$168.89
			$198.90
GEORGE L WINGARD	VZWRLSS IVR VE	05/31/2018	$706.69
	VICAP	05/31/2018	$300.00
	FEDEX 812404299286	06/02/2018	$38.71
	FEDEX 812404299275	06/02/2018	$138.97
	STAPLES 00108449	06/11/2018	$133.46
	PARTY CITY	06/11/2018	$24.81
	FEDEX 899460111276	06/14/2018	$415.33
	HP HP.COM STORE	06/18/2018	$490.43
	STAPLES 00108449	06/18/2018	$191.11
			$2,439.51
GEORGE R FRYE	GRAYBAR ELECTRIC	06/15/2018	$280.00
	ELECTRIC MOTOR AND REPAI	06/22/2018	$602.64
	BEARING DIST COLUMBIA	06/25/2018	$106.80
	GATEWAY SUPPLY COMPANY	06/26/2018	$63.97
	1140 PERRY MANN	06/25/2018	$347.77
			$1,401.18
GEORGE VOULGARIS	VZWRLSS APOCC VISB	06/27/2018	$152.28
			$152.28
GEORGIA PETRITSIS	FEDEX 169911452	06/05/2018	$50.00
	SOCIETY OF WINE EDUCAT	06/07/2018	$135.00
	QUALTRICS	06/26/2018	$800.00
	QUALTRICS	06/28/2018	$2,850.00
			$3,835.00
GERALD A GREGORY	TOTAL COLLISION REPAIR LL	06/28/2018	$239.72
			$239.72
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	05/31/2018	$562.18
	SQ PRECISE PAINTING FLOO	06/01/2018	$900.00
	SHERWIN WILLIAMS 702076	06/04/2018	$140.54
	SHERWIN WILLIAMS 702076	06/04/2018	$562.18
	ROSE TALBERT PAINT COMPA	06/04/2018	$333.33
	ROSE TALBERT PAINT COMPA	06/05/2018	$85.56
	SHERWIN WILLIAMS 702076	06/05/2018	$665.76
	SHERWIN WILLIAMS 702076	06/05/2018	$299.60
	SHERWIN WILLIAMS 702076	06/06/2018	$140.54
	ROSE TALBERT PAINT COMPA	06/06/2018	$134.14
	SQ PRECISE PAINTING FLOO	06/06/2018	$450.00
	SHERWIN WILLIAMS 702076	06/06/2018	$562.18
	SHERWIN WILLIAMS 702076	06/06/2018	$228.66
	SHERWIN WILLIAMS 702076	06/07/2018	$53.59
	SHERWIN WILLIAMS 702076	06/07/2018	$281.09
	SHERWIN WILLIAMS 702076	06/08/2018	$34.53
	SHERWIN WILLIAMS 702076	06/08/2018	$281.09

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	06/08/2018	$140.54
	SHERWIN WILLIAMS 702076	06/11/2018	$631.24
	ROSE TALBERT PAINT COMPA	06/12/2018	$251.62
			$6,738.37
GERARDO G PIROLI	SIGMA ALDRICH US	06/05/2018	$126.00
	SIGMA ALDRICH US	06/06/2018	$110.80
			$236.80
GINA C BUCKLEY	STAPLES 00108449	05/30/2018	$164.13
	ALLEGRA MARKETING PRINT A	06/19/2018	$639.33
	HIGHEREDJOBS.COM	06/22/2018	$660.00
	SQ 752 DESIGN / SO	06/22/2018	$315.36
	AMAZON MKTPLACE PMTS	06/22/2018	$495.40
	STAPLES DIRECT	06/22/2018	$215.98
	STAPLES DIRECT	06/23/2018	$213.45
	STAPLES DIRECT	06/23/2018	$325.05
	STAPLES 00108449	06/21/2018	$423.32
	SHI INTERNATIONAL CORP	06/27/2018	$60.62
			$3,512.64
GLENN KEYES	THE HOME DEPOT #1109	06/03/2018	$70.17
	THE HOME DEPOT #1109	06/14/2018	$8.54
	SAMS CLUB #8283	06/19/2018	$64.72
	SOUTHEASTERN EQUIPMENT &	06/22/2018	$2,700.00
			$2,843.43
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	06/08/2018	$288.76
	CAYCE ACE HARDWARE	06/13/2018	$10.69
			$299.45
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	05/31/2018	$603.14
	INTEGRATED DNA TECH	06/12/2018	$27.63
	TFS FISHERSCI ECOM ATL	06/15/2018	$250.24
	INTEGRATED DNA TECH	06/25/2018	$26.85
	TFS FISHERSCI ECOM ATL	06/26/2018	$276.21
			$1,184.07
GREGORY K HODGES	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$35.97
	DMI DELL HIGHER EDUC	06/27/2018	$232.55
			$268.52
GREGORY MORRISON	AMAZON MKTPLACE PMTS	06/04/2018	$436.30
			$436.30
GREGORY P HENDRIX	LEWIS SYSTEMS & SERVICE	06/08/2018	$4,837.34
	IN BEAR MECHANICAL SERVI	06/20/2018	$2,800.00
			$7,637.34
GRIGORY S SIMIN	VZWRLSS APOCC VISB	06/26/2018	$51.73
			$51.73
GWEN E LORINOVICH	TAYLOR & FRANCIS BOOKS	05/31/2018	$415.60

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN E LORINOVICH	EB 2018 NNER ANNUAL C	06/04/2018	$1,175.00
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$988.78
	MAILCHIMP MONTHLY	06/06/2018	$27.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$1,912.76
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$53.10
	BRAIN GYM BOOKSTORE	06/08/2018	$114.05
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$865.60
	BARNES&NOBLE.COM-BN	06/13/2018	$1,111.38
	BARNES&NOBLE.COM-BN	06/13/2018	$647.52
	OFFICE DEPOT #2149	06/12/2018	$107.99
	BARNES&NOBLE.COM-BN	06/14/2018	$161.04
	AIA CORPORATION	06/13/2018	$329.00
	BARNES&NOBLE.COM-BN	06/14/2018	$202.16
	Amazon.com	06/15/2018	$474.00
	BARNES&NOBLE.COM-BN	06/20/2018	$363.23
	BARNES&NOBLE.COM-BN	06/23/2018	$771.85
			$9,720.06
HAILONG LI	FEDEX 781186555870	05/31/2018	$87.25
	NEWARK US 00000075	05/31/2018	$95.82
	PAYPAL HANGZHOUGAO	05/31/2018	$2,500.00
	TFS FISHERSCI ECOM ATL	06/07/2018	$335.04
	TFS FISHERSCI ECOM ATL	06/07/2018	$37.20
	TFS FISHERSCI ECOM ATL	06/09/2018	$96.19
	IN BIO MATRIX INC	06/13/2018	$882.00
	TFS FISHERSCI ECOM ATL	06/27/2018	$1,992.19
			$6,025.69
HALEY LAUREN JOY	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$61.99
			$61.99
HANH ADKINS	AT&T BILL PAYMENT	06/18/2018	$39.24
	ATT BILL PAYMENT	06/19/2018	$244.57
			$283.81
HANNAH K LIBERATORE	TFS FISHERSCI ECOM ATL	06/01/2018	$466.74
	TUDOR SCIENTIFIC GLASS	06/01/2018	$145.55
	AMAZON MKTPLACE PMTS	06/12/2018	$21.88
			$634.17
HAROLD E MUNRO	CASHION ELECTRICIANS INC	06/05/2018	$4,000.00
	IBS OF SOUTH CAROLINA	06/04/2018	$139.97
	POS SUPPLY SOLUTIONS	06/11/2018	$244.90
	HON SECURITY	06/11/2018	$155.70
	ADVANCE AUTO PARTS #5620	06/13/2018	$35.61
	ADI-CB	06/16/2018	$332.77
	ADI-CB	06/16/2018	$471.10
	ADVANCE AUTO PARTS 5590	06/17/2018	$21.38
	SERVER SUPPLY.COM INC	06/20/2018	$750.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,152.36
HARRISTON J HOLMES	SQ WHITMORE PLUMBI	06/07/2018	$1,137.50
	LOWES #01521	06/07/2018	$319.55
	LOWES #01521	06/07/2018	$25.58
	LOWES #01521	06/07/2018	$266.90
	LOWES #01521	06/11/2018	$77.32
	COOK AND BOARDMAN	06/12/2018	$599.71
	TERMINIX SERVICE INC	06/12/2018	$85.00
	BEAUFORT GLIDDEN	06/14/2018	$21.55
	LOWES #01521	06/19/2018	$57.75
	PENDER BROTHERS	06/19/2018	$80.00
	ELITE LIGHTING	06/22/2018	$318.00
	EAST COAST METAL DIST 33	06/22/2018	$118.32
	LOWES #01521	06/26/2018	$74.90
	LOWES #01521	06/26/2018	$82.16
			$3,264.24
HEATHER DOVIAK	MEDLINE INDUSTRIES INC	06/01/2018	$303.89
	BATTERIES PLUS - #0693	06/04/2018	$83.44
	PCI PATTERSON VETERINA	06/06/2018	$251.50
	Southern Anesthesia & Sur	06/07/2018	$167.65
	FEDEX 170193752	06/12/2018	$40.00
	PCI PATTERSON VETERINA	06/13/2018	$39.95
	PCI PATTERSON VETERINA	06/15/2018	$649.97
	PCI PATTERSON VETERINA	06/15/2018	$336.00
	PCI PATTERSON VETERINA	06/15/2018	$160.00
	D.R.E., INC.	06/16/2018	$302.92
	Southern Anesthesia & Sur	06/15/2018	$391.87
	VWR INTERNATIONAL INC	06/20/2018	$69.68
	VWR INTERNATIONAL INC	06/21/2018	$81.54
	Southern Anesthesia & Sur	06/20/2018	$190.34
			$3,068.75
HEATHER L WILLINGHAM	TFS FISHERSCI ECOM ATL	06/05/2018	$227.00
	FEDEX 98650518	06/21/2018	$61.64
	FEDEX 28983077	06/26/2018	$40.72
			$329.36
HEATHER M BRANDT	FEDEXOFFICE 00000828	06/25/2018	$100.49
			$100.49
HEATHER ORMSBY	US INK AND TONER	06/19/2018	$343.80
			$343.80
HEATHER WINKLEMAN	AT&T BILL PAYMENT	06/25/2018	$165.18
	VZWRLSS APOCC VISB	06/26/2018	$273.11
	VZWRLSS APOCC VISB	06/26/2018	$38.07
			$476.36
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	06/27/2018	$166.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.14
HEIDI E COLWELL	LINODE.COM	06/01/2018	$50.00
	SENDGRID	06/03/2018	$9.95
	INTUIT QB ONLINE	06/04/2018	$37.80
	WEB NETWORKSOLUTIONS	06/08/2018	$53.98
	MAILCHIMP MONTHLY	06/16/2018	$150.00
	Dropbox 43NTJDMFFXX1	06/20/2018	$99.00
	RACKSPACE EMAIL & APPS	06/27/2018	$10.00
			$410.73
HEIDI ROSE ROSS	US INK AND TONER	06/26/2018	$182.74
	DMI DELL HIGHER EDUC	06/28/2018	$41.85
			$224.59
HELEN J DENNIS	US INK AND TONER	06/06/2018	$1,718.13
	US INK AND TONER	06/07/2018	$1,233.49
	AT&T BILL PAYMENT	06/10/2018	$89.07
	US INK AND TONER	06/14/2018	$430.28
	VZWRLSS APOCC VISB	06/21/2018	$533.43
	LORICK OFFICE PRODUCTS	06/21/2018	$2,314.32
	FEDEX 772537830048	06/26/2018	$42.37
	FEDEX 858339740101	06/27/2018	$39.93
	US INK AND TONER	06/27/2018	$60.63
	HAYNEEDLE	06/27/2018	$259.19
			$6,720.84
HENRIKA A HOLLOWAY	SUPPLYSOLVE	06/15/2018	$118.01
			$118.01
HENRY PHILIP CROTWELL	LINODE.COM	06/01/2018	$10.00
			$10.00
HERBERT L GINN III	DKC DIGI KEY CORP	06/19/2018	$3,930.45
	DKC DIGI KEY CORP	06/19/2018	$287.98
			$4,218.43
HESSAMALDIN ABDOLLAHI	EPSON STORE	06/08/2018	$94.01
			$94.01
HEXIN CHEN	PROSPEC	06/05/2018	$175.00
	DHARMACON, INC.	06/19/2018	$267.00
	TFS FISHERSCI ECOM ATL	06/22/2018	$101.40
			$543.40
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	06/06/2018	$155.50
	THE HOME DEPOT #8913	06/06/2018	$13.99
	SNIPES CO	06/08/2018	$115.57
	ADVANCE AUTO PARTS #5700	06/13/2018	$7.55
	TOTAL MAINTENANCE SOLUTIO	06/14/2018	$313.29
	SNIPES CO	06/15/2018	$81.00
	TRITEK LLC	06/14/2018	$834.50

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	06/18/2018	$586.33
	SNIPES CO	06/22/2018	$272.48
	SNIPES CO	06/22/2018	$25.79
	TOTAL MAINTENANCE SOLUTIO	06/26/2018	$278.97
			$2,684.97
HI LUV JOHNSON	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$55.09
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$9.99
	OFFICE DEPOT #2349	06/06/2018	$16.73
	OFFICE DEPOT #2349	06/15/2018	$53.43
	OFFICE DEPOT #2349	06/18/2018	$21.59
	US INK AND TONER	06/20/2018	$1,903.68
			$2,060.51
HO JIN KOH	CELLSIGNAL.COM	06/14/2018	$711.75
	TFS FISHERSCI ECOM ATL	06/15/2018	$326.84
	TFS FISHERSCI ECOM ATL	06/16/2018	$82.57
			$1,121.16
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	06/28/2018	$129.83
			$129.83
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	06/05/2018	$84.38
	SIGMA ALDRICH US	06/07/2018	$290.67
	TFS FISHERSCI ECOM ATL	06/08/2018	$71.93
	SIGMA ALDRICH US	06/08/2018	$1,113.61
	SIGMA ALDRICH US	06/14/2018	$134.74
	TFS FISHERSCI ECOM ATL	06/16/2018	$48.99
	TFS FISHERSCI ECOM ATL	06/19/2018	$48.99
	TFS FISHERSCI ECOM ATL	06/20/2018	$1,526.75
	TFS FISHERSCI ECOM ATL	06/23/2018	$105.70
	BIO RAD LABORATORIES	06/23/2018	$1,764.11
			$5,189.87
HOPE E HOLT	VWR INTERNATIONAL INC	06/06/2018	$169.84
	VWR INTERNATIONAL INC	06/06/2018	$241.04
	TARGET 00019232	06/08/2018	$9.89
	AMAZON MKTPLACE PMTS	06/11/2018	$38.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$42.00
	CORNING INC-CREDIT SVCS	06/14/2018	$580.28
			$1,081.05
HUNTER CHANCE COX	UPS 1ZF66F010198214602	06/02/2018	$6.11
	IN CAROLINA EXPRESS COUR	06/01/2018	$190.00
	UPS 1ZF66F010196989824	06/02/2018	$7.76
	UPS 1ZF66F010198388390	06/02/2018	$7.04
	UPS 1ZF66F010395476411	06/02/2018	$5.11
	IN CAROLINA EXPRESS COUR	06/01/2018	$252.00
	UPS 1ZF66F016694120456	06/01/2018	$24.66
	UPS 1ZF66F010198330834	06/06/2018	$7.07

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	UPS 1ZF66F010191930672	06/08/2018	$6.14
	UPS 1ZF66F010294818064	06/08/2018	$17.24
	UPS 000000F66F01168	06/12/2018	$96.58
	UPS 000000F66F01178	06/12/2018	$111.50
	UPS 000000F66F01158	06/12/2018	$6.15
	UPS 1ZF66F010192958285	06/13/2018	$7.07
	UPS 1ZF66F010197972518	06/15/2018	$6.16
	UPS 1ZF66F010795999546	06/17/2018	$6.61
	UPS 1ZF66F016690400893	06/15/2018	$24.79
	UPS 1ZF66F010198081925	06/16/2018	$6.16
	UPS 1ZF66F010197578936	06/16/2018	$6.16
	UPS 1ZF66F010195972496	06/15/2018	$6.14
	UPS 1ZF66F010197435447	06/15/2018	$6.16
	UPS 1ZF66F011396079464	06/15/2018	$7.17
	UPS 1ZF66F010196074704	06/15/2018	$7.68
	UPS 1ZF66F011399690878	06/15/2018	$7.17
	UPS 1ZF66F010199199655	06/15/2018	$9.31
	UPS 1ZF66F010198409885	06/15/2018	$6.14
	UPS 1ZF66F010395839752	06/20/2018	$4.05
	UPS 1ZF66F010298155568	06/24/2018	$5.06
	UPS 1ZF66F010191218728	06/22/2018	$7.68
	UPS 1ZF66F010491758505	06/22/2018	$38.99
	UPS 1ZF66F010294321331	06/22/2018	$5.06
	UPS 1ZF66F011394531110	06/22/2018	$9.38
	UPS 1ZF66F010491338941	06/28/2018	$35.65
			$949.95
IAN B GIBSON	ANALYTICAL INSTRUMENTS R	06/01/2018	$163.69
	CAROLINA BIOLOGIC SUPPLY	06/08/2018	$166.24
	TFS FISHERSCI ECOM ATL	06/09/2018	$36.84
	TFS FISHERSCI ECOM ATL	06/08/2018	$21.48
	CAROLINA BIOLOGIC SUPPLY	06/11/2018	$92.38
			$480.63
INTHUORN SASANAKUL	AUTOMATIONDIRECT.COM	06/01/2018	$884.50
	SJOOW	06/04/2018	$303.95
	AUTOMATIONDIRECT.COM	06/04/2018	$364.50
	STATE MOTOR & CONTROL	06/04/2018	$1,074.19
	MASPORT PUMPS	06/04/2018	$408.18
	PLATT ELECTRIC 800	06/05/2018	$205.58
	AUTOMATIONDIRECT.COM	06/06/2018	$2,608.00
	MCMASTER-CARR	06/06/2018	$441.23
	ONLINEMETALS.COM	06/23/2018	$430.75
			$6,720.88
IRICK A GEARY JR	DIRECTED ELECTRONIC INC	06/01/2018	$75.59
			$75.59
ISAAC M HAGENBUCH	AMAZON MKTPLACE PMTS	06/12/2018	$13.94

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Cardholder	Vendor Name	Purchase Date	Amount
ISAAC M HAGENBUCH	AMAZON MKTPLACE PMTS	06/12/2018	$28.80
	AMAZON MKTPLACE PMTS	06/12/2018	$11.81
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$38.46
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$57.19
	VWR INTERNATIONAL INC	06/14/2018	$34.56
	TFS FISHERSCI ECOM ATL	06/14/2018	$2,680.74
	VWR INTERNATIONAL INC	06/15/2018	$226.19
	VWR INTERNATIONAL INC	06/15/2018	$106.17
	VWR INTERNATIONAL INC	06/15/2018	$116.59
	VWR INTERNATIONAL INC	06/15/2018	$28.14
	VWR INTERNATIONAL INC	06/15/2018	$46.38
	VWR INTERNATIONAL INC	06/15/2018	$37.46
	VWR INTERNATIONAL INC	06/15/2018	$459.65
	VWR INTERNATIONAL INC	06/15/2018	$31.60
	VWR INTERNATIONAL INC	06/15/2018	$201.60
	TFS FISHERSCI ECOM ATL	06/19/2018	$90.59
	TFS FISHERSCI ECOM ATL	06/21/2018	$57.45
	VWR INTERNATIONAL INC	06/23/2018	$36.84
	VWR INTERNATIONAL INC	06/23/2018	$48.64
	VWR INTERNATIONAL INC	06/24/2018	$30.38
	TFS FISHERSCI ECOM ATL	06/26/2018	$3,828.84
	KROGER 678	06/27/2018	$7.50
	TFS FISHERSCI ECOM ATL	06/27/2018	$385.64
	LABEQUIPMENTDEPOT.COM	06/29/2018	$437.66
	VWR INTERNATIONAL INC	06/29/2018	$30.38
			$9,073.20
JACK TURNER	DISCOUNTMUGS.COM	06/04/2018	$149.50
	PAYPAL LIVEMONARCH	06/04/2018	$249.00
	3MProds KM18620 060420	06/05/2018	$622.36
	THE RAIN BARREL COMPANY	06/07/2018	$553.19
			$1,574.05
JACKSON C MARONEY	AWG 2702	05/31/2018	$79.01
	MID-CAROLINA STEEL & REC	06/04/2018	$362.88
	DILLON SUPPLY COMPANY	06/04/2018	$79.63
	DILLON SUPPLY COMPANY	06/06/2018	$288.24
	SQ STUYCK COMPANY	06/12/2018	$1,564.13
	DILLON SUPPLY COMPANY	06/15/2018	$144.12
	MURRAY SUPPLY COMPANY	06/18/2018	$550.96
	PRAXAIR DIST INC 70551	06/26/2018	$15.49
	TOWN AND COUNTRY BRANCH 8	06/27/2018	$287.43
	AIRGAS SOUTH	06/27/2018	$35.57
			$3,407.46
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	06/01/2018	$5.53
	GATEWAY SUPPLY COMPANY	06/01/2018	$111.34
	CITY ELECTRIC REPAIR INC	06/06/2018	$1,147.19

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	06/08/2018	$938.18
	CITY ELECTRIC REPAIR INC	06/08/2018	$480.29
	CAYCE ACE HARDWARE	06/11/2018	$28.87
	CITY ELECTRIC REPAIR INC	06/12/2018	$823.27
	1140 PERRY MANN	06/12/2018	$423.36
	CITY ELECTRIC REPAIR INC	06/12/2018	$889.60
	GATEWAY SUPPLY COMPANY	06/13/2018	$3.90
	GATEWAY SUPPLY COMPANY	06/13/2018	$88.50
	GATEWAY SUPPLY COMPANY	06/13/2018	$307.77
	GATEWAY SUPPLY COMPANY	06/13/2018	$1,440.35
	GATEWAY SUPPLY COMPANY	06/13/2018	$127.06
	GATEWAY SUPPLY COMPANY	06/14/2018	$49.40
	TEXAS GREENHOUSE COMPANY	06/14/2018	$1,949.00
	RICHLAND INDUSTRIAL	06/18/2018	$44.25
	BAKER DISTRIBUTING #541	06/18/2018	$17.16
	1140 PERRY MANN	06/21/2018	$199.48
	GATEWAY SUPPLY COMPANY	06/22/2018	$426.90
	CITY ELECTRIC REPAIR INC	06/25/2018	$30.60
	GATEWAY SUPPLY COMPANY	06/25/2018	$33.84
	GATEWAY SUPPLY COMPANY	06/26/2018	$110.71
	GATEWAY SUPPLY COMPANY	06/28/2018	$447.86
	GATEWAY SUPPLY COMPANY	06/28/2018	$8.32
			$10,132.73
JACQUELINE M IRWIN	AMAZON.COM AMZN.COM/BILL	06/03/2018	$172.79
	Amazon Video On Demand	06/25/2018	$5.99
	Amazon Video On Demand	06/26/2018	$5.99
			$184.77
JADE MIKOSHA HARRIS	FEDEXOFFICE 00015024	06/22/2018	$205.47
			$205.47
JAEHOON CHOE	WWW.NEWEGG.COM	05/31/2018	$58.85
	WWW.NEWEGG.COM	05/31/2018	$338.99
	SUPPLYSOLVE	06/05/2018	$57.87
	SUPPLYSOLVE	06/05/2018	$228.25
	WWW.NEWEGG.COM	06/07/2018	$67.49
	Amazon.com	06/15/2018	$45.33
	BATTERYPRIC	06/18/2018	$8.49
	WWW.NEWEGG.COM	06/18/2018	$99.00
	PRECISION ROLLER	06/20/2018	$29.15
	VZWRLSS APOCC VISB	06/25/2018	$81.78
			$1,015.20
JAMES A CARSON	CELLSIGNAL.COM	06/05/2018	$612.75
	APL APPLE ONLINE STORE	06/07/2018	$182.52
	BIO RAD LABORATORIES	06/06/2018	$465.00
	VWR INTERNATIONAL INC	06/08/2018	$218.76
	AMER PHYSIO SOC	06/11/2018	$1,275.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	AMER PHYSIO SOC	06/11/2018	$1,020.00
	VWR INTERNATIONAL INC	06/12/2018	$87.61
	AMAZON MKTPLACE PMTS	06/11/2018	$127.80
	Specialized	06/14/2018	$275.40
	CELLSIGNAL.COM	06/14/2018	$613.50
	VWR INTERNATIONAL INC	06/16/2018	$260.97
	VWR INTERNATIONAL INC	06/19/2018	$228.22
	VWR INTERNATIONAL INC	06/21/2018	$79.98
	VWR INTERNATIONAL INC	06/22/2018	$50.59
	ADVANSTA INC.	06/27/2018	$341.00
			$5,839.10
JAMES A PETERS	EAST COAST METAL DIST 08	06/05/2018	$149.92
	ALLENS COMPRESSOR SERVICE	06/12/2018	$847.03
	RITE TEMP HEATING & AIR	06/12/2018	$937.99
			$1,934.94
JAMES A RITTER	GREENVILLE FLUID SYSTE	05/30/2018	$888.41
	IMI NORGREN	06/03/2018	$211.13
	GREENVILLE FLUID SYSTE	06/06/2018	$80.34
	THE HOME DEPOT #1112	06/09/2018	$5.10
	1140 PERRY MANN	06/08/2018	$71.22
	1140 PERRY MANN	06/08/2018	$97.14
	PAYPAL TBNB.COM	06/08/2018	$67.29
	PAYPAL PULSDANI	06/11/2018	$368.00
	LOWES #00499	06/12/2018	$7.00
	COLUMBIA FLUID SYSTEMS TE	06/13/2018	$33.34
	COLUMBIA FLUID SYSTEMS TE	06/13/2018	$416.70
	COLUMBIA FLUID SYSTEMS TE	06/14/2018	$219.67
	PAYPAL LOGIMATAUTO	06/14/2018	$93.24
	HORNBLASTERS	06/13/2018	$149.99
	COLUMBIA FLUID SYSTEMS TE	06/14/2018	$64.15
	COLUMBIA FLUID SYSTEMS TE	06/19/2018	$906.88
	LDS VACUUM PRODUCTS	06/20/2018	$132.00
	CABLEORGANIZER	06/20/2018	$78.48
	COLUMBIA FLUID SYSTEMS TE	06/21/2018	$656.53
	MCMASTER-CARR	06/21/2018	$81.22
	IN SIZTO TECH CORPORATIO	06/25/2018	$215.66
	GREENVILLE FLUID SYSTE	06/26/2018	$1,025.96
	GREENVILLE FLUID SYSTE	06/26/2018	$580.28
	MCMASTER-CARR	06/27/2018	$64.37
			$6,514.10
JAMES D CLAWSON	DMI DELL HIGHER EDUC	06/02/2018	$120.73
	DMI DELL HIGHER EDUC	06/02/2018	$975.23
	THORLABS	06/05/2018	$264.30
	MCMASTER-CARR	06/13/2018	$12.98
	THORLABS	06/15/2018	$92.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	SCIENCE FIRST	06/19/2018	$1,212.75
	B&H PHOTO 800-606-6969	06/20/2018	$427.40
	MCMASTER-CARR	06/27/2018	$13.00
			$3,118.72
JAMES E SENN	ZEE COMPANY	05/30/2018	$278.04
			$278.04
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	06/11/2018	$3,510.01
	IN BEAR MECHANICAL SERVI	06/11/2018	$650.00
			$4,160.01
JAMES F HENDERSON	B&H PHOTO 800-606-6969	06/12/2018	$3,299.50
	AMFOAM INC	06/15/2018	$162.59
	KEH	06/15/2018	$1,070.00
	BOSS SAFETY PRODUCTS	06/15/2018	$100.29
	D&D SECURITY RESOURCES	06/18/2018	$52.04
	BEST BUY 00002642	06/20/2018	$915.48
			$5,599.90
JAMES G MARTIN	C C BOILER SALES SERV	06/11/2018	$576.60
	JAMES M PLEASANTS	06/14/2018	$787.14
			$1,363.74
JAMES HARVEY REYNOLDS	GATEWAY SUPPLY COMPANY	05/31/2018	$41.66
	JOHNSTONE SUPPLY COLUMB	06/04/2018	$877.22
	CITY ELECTRIC REPAIR INC	06/08/2018	$31.55
	LEWISGOETZCO INC	06/14/2018	$92.04
	LEWISGOETZCO INC	06/14/2018	$19.44
	CITY ELECTRIC REPAIR INC	06/21/2018	$233.40
	JOHNSTONE SUPPLY COLUMB	06/20/2018	$132.97
			$1,428.28
JAMES KEVIN BYRD	WP LAW LEXINGTON	06/12/2018	$226.28
	WP LAW LEXINGTON	06/20/2018	$168.22
	RICHLAND INDUSTRIAL	06/22/2018	$15.67
	CAYCE ACE HARDWARE	06/26/2018	$10.69
	WP LAW LEXINGTON	06/27/2018	$189.25
	CAYCE ACE HARDWARE	06/27/2018	$25.67
			$635.78
JAMES L PINCKNEY	VWR INTERNATIONAL INC	06/16/2018	$309.65
	VWR INTERNATIONAL INC	06/18/2018	$138.33
	OFFICE DEPOT #2349	06/17/2018	$38.87
	VWR INTERNATIONAL INC	06/21/2018	$334.36
			$821.21
JAMES R HERLONG	IBI - SUPPLYWORKS #2251	06/08/2018	$31.43
	IBI - SUPPLYWORKS #2251	06/13/2018	$62.05
			$93.48
JAMES R JONES	FEDEX 383768297	06/04/2018	$41.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	APL APPLE ONLINE STORE	06/15/2018	$1,168.00
	APL APPLE ONLINE STORE	06/17/2018	$2,018.00
	APL APPLE ONLINE STORE	06/18/2018	$758.00
			$3,985.88
JAMES R RABY	123RF.com	06/01/2018	$39.00
	GRAMMARLY COINQM-2MHJ	06/06/2018	$139.95
	SMARTSHEET	06/15/2018	$917.26
	POST UP STAND	06/18/2018	$552.66
	SMARTSHEET	06/18/2018	$188.28
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$379.99
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$50.74
	MORRIS VISITOR PUBLICATI	06/21/2018	$825.00
	STICKERSBANNERS	06/22/2018	$1,614.06
	HOO HOOTSUITE INC	06/24/2018	$119.88
	WWW.ISTOCK.COM	06/25/2018	$12.00
			$4,838.82
JAMES R TWITTY	FACEBK XVQRGFAKD2	05/31/2018	$317.54
	FACEBK YVQRGFAKD2	05/31/2018	$28.48
	LINKEDIN-406 9055663	06/01/2018	$113.84
	LinkedIn 4075885493 lnkd.	06/05/2018	$129.31
	VELOCITEACH - LICENSIN	06/06/2018	$3,068.73
	LinkedIn 4081983953 lnkd.	06/09/2018	$159.49
	LinkedIn 3885915524 lnkd.	06/13/2018	$113.70
	FACEBK WBXAUF2KD2	06/13/2018	$713.38
	FACEBK XBXAUF2KD2	06/13/2018	$36.62
	LinkedIn 4096647403 lnkd.	06/19/2018	$100.53
	MORESTEAM.COM LLC	06/21/2018	$2,700.00
	LINKEDIN-410 6227163	06/25/2018	$20.62
	FACEBK VJZRWFWJD2	06/28/2018	$36.16
	FACEBK UJZRWFWJD2	06/28/2018	$713.84
			$8,252.24
JAMES W WARREN III	LIFETECH 40929631	06/09/2018	$265.00
	GENETEX INC	06/14/2018	$148.00
	VWR INTERNATIONAL INC	06/15/2018	$88.68
	VWR INTERNATIONAL INC	06/15/2018	$30.26
	TFS FISHERSCI ECOM ATL	06/19/2018	$62.00
	VWR INTERNATIONAL INC	06/21/2018	$95.86
	HARVARD APPARATUS	06/20/2018	$108.00
	MILLIPORE AMERICAS	06/21/2018	$296.00
	Amazon.com	06/24/2018	$61.98
	LIFETECH 41081759	06/22/2018	$399.50
	SIGMA ALDRICH US	06/22/2018	$414.35
	HELLO BIO	06/22/2018	$355.00
	LIFETECH 41095584	06/23/2018	$339.00
			$2,663.63

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	05/31/2018	$54.43
	THE UPS STORE #3112	05/31/2018	$48.51
	TFS FISHERSCI ECOM ATL	05/31/2018	$542.87
	YSI	05/31/2018	$555.70
	TFS FISHERSCI ECOM ATL	05/31/2018	$888.37
	TFS FISHERSCI ECOM ATL	06/02/2018	$216.70
	CAROLINA BIOLOGIC SUPPLY	06/01/2018	$499.50
	SPIRIT COMMUNICATIONS EB	06/05/2018	$375.75
	THE UPS STORE #3112	06/05/2018	$44.72
	THE UPS STORE #3112	06/05/2018	$10.79
	SPIRIT COMMUNICATIONS EB	06/05/2018	$176.34
	HYDROBUILDER INC	06/07/2018	$48.89
	TFS FISHERSCI ECOM ATL	06/07/2018	$37.36
	YSI	06/07/2018	$749.00
	WWW.LOLIGOSYSTEMS.COM	06/08/2018	$323.49
	TFS FISHERSCI ECOM ATL	06/08/2018	$24.12
	Georgetown County Water &	06/11/2018	$105.45
	TFS FISHERSCI ECOM ATL	06/13/2018	$101.32
	FEDEX 384743632	06/13/2018	$36.81
	GENCO CHEMICALS	06/13/2018	$188.83
	COASTAL HEATING & COOLING	06/14/2018	$248.00
	TFS FISHERSCI ECOM ATL	06/14/2018	$62.50
	IN SOUTHWEST SCIENCE LLC	06/14/2018	$2,538.00
	WWW.LOLIGOSYSTEMS.COM	06/15/2018	$626.77
	AMAZON MKTPLACE PMTS	06/15/2018	$71.99
	FEDEX 385566246	06/22/2018	$17.25
	IN PRECISION FIRE SOLUTI	06/28/2018	$1,921.88
	TONYS AUTO PARTS	06/28/2018	$98.75
			$10,614.09
JAN MIRON	PRAXAIR DIST INC OAM	05/31/2018	$72.38
	PRAXAIR DIST INC OAM	05/31/2018	$23.44
	PRAXAIR DIST INC OAM	05/31/2018	$455.42
	FEDEX 28688212	05/31/2018	$966.20
	PRAXAIR DIST INC OAM	05/31/2018	$80.13
	PRAXAIR DIST INC OAM	06/02/2018	$71.15
	PRAXAIR DIST INC OAM	06/02/2018	$118.09
	WM SUPERCENTER #4440	06/03/2018	$495.08
	PRAXAIR DIST INC OAM	06/02/2018	$255.35
	PRAXAIR DIST INC OAM	06/02/2018	$31.75
	PRAXAIR DIST INC OAM	06/02/2018	$71.15
	PRAXAIR DIST INC OAM	06/02/2018	$129.02
	PRAXAIR DIST INC OAM	06/02/2018	$73.10
	PRAXAIR DIST INC OAM	06/02/2018	$66.49
	PRAXAIR DIST INC OAM	06/02/2018	$80.94
	PRAXAIR DIST INC OAM	06/02/2018	$347.76
	PRAXAIR DIST INC OAM	06/02/2018	$306.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	PRAXAIR DIST INC OAM	06/02/2018	$71.15
	PRAXAIR DIST INC OAM	06/02/2018	$8.23
	PRAXAIR DIST INC OAM	06/02/2018	$455.42
	PRAXAIR DIST INC OAM	06/02/2018	$71.15
	PRAXAIR DIST INC OAM	06/02/2018	$7.43
	PRAXAIR DIST INC OAM	06/02/2018	$236.23
	PRAXAIR DIST INC OAM	06/02/2018	$66.49
	PRAXAIR DIST INC OAM	06/02/2018	$71.15
	GRAINGER	06/07/2018	$30.20
	FEDEX 28808205	06/10/2018	$142.14
	GE HEALTHCARE BIOSCIENCES	06/10/2018	$106.00
	APPOINTMENTQUEST LLC	06/09/2018	$45.99
	HARBOR FREIGHT TOOLS 103	06/10/2018	$94.05
	IN BIO MATRIX INC	06/11/2018	$1,040.00
	UPS 0000000658X5208	06/11/2018	$12.48
	UPS 0000000658X5198	06/11/2018	$17.48
	PRAXAIR DIST INC OAM	06/12/2018	$50.78
	PRAXAIR DIST INC OAM	06/12/2018	$69.37
	FEDEX 98616300	06/12/2018	$1,000.49
	PRAXAIR DIST INC OAM	06/12/2018	$71.15
	PRAXAIR DIST INC OAM	06/12/2018	$296.49
	PRAXAIR DIST INC OAM	06/12/2018	$442.43
	PRAXAIR DIST INC OAM	06/12/2018	$7.96
	PRAXAIR DIST INC OAM	06/12/2018	$8.23
	YRC INC.	06/12/2018	$65.00
	PRAXAIR DIST INC OAM	06/12/2018	$7.96
	PRAXAIR DIST INC OAM	06/12/2018	$7.70
	PRAXAIR DIST INC OAM	06/12/2018	$69.37
	PRAXAIR DIST INC OAM	06/12/2018	$35.15
	PRAXAIR DIST INC OAM	06/12/2018	$78.55
	PRAXAIR DIST INC OAM	06/12/2018	$442.43
	PRAXAIR DIST INC OAM	06/12/2018	$80.94
	FEDEX 98616298	06/12/2018	$943.03
	PRAXAIR DIST INC OAM	06/12/2018	$268.64
	PRAXAIR DIST INC OAM	06/12/2018	$31.60
	FEDEX 384875634	06/14/2018	$543.37
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$60.32
	GRAINGER	06/15/2018	$41.21
	FEDEX 28960412	06/23/2018	$1,702.87
	OMEGA ENGINEERING	06/28/2018	$23.20
			$12,468.06
JAN PHILLIPS SMOAK	AMAZON.COM AMZN.COM/BILL	05/31/2018	$22.88
			$22.88
JANE T BREWER	NEWSPAPER ADVERTISING	05/30/2018	$1,528.38
	WHOLESALE COLOR POWDER	06/01/2018	$465.00
	DNH GODADDY.COM	06/14/2018	$288.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	NEW ENGLAND FLAG & BANNE	06/22/2018	$1,732.98
			$4,014.36
JANET R WOOD	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$47.25
			$47.25
JANICE EDWARDS	DATA PRO ACCOUNTING SO	06/12/2018	$765.60
			$765.60
JANICE KAY BEDENBAUGH	DECISION SCIENCES INSTIT	06/26/2018	$160.00
			$160.00
JANIE R GODBOLD	IN VERBAL INK	06/04/2018	$219.00
	ELSEVIER LTD	06/01/2018	$1,728.00
	IN VERBAL INK	06/06/2018	$903.00
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$126.93
	KAHOOT! AS	06/21/2018	$239.40
	RESEARCH TALK INC	06/25/2018	$305.00
			$3,521.33
JASON A STEWART	TFS FISHERSCI ECOM ATL	05/31/2018	$136.00
	AIRGAS SOUTH	05/31/2018	$2.30
	IN ETON BIOSCIENCE, INC.	06/01/2018	$81.00
	VWR INTERNATIONAL INC	06/06/2018	$160.86
	VWR INTERNATIONAL INC	06/07/2018	$268.92
	VWR INTERNATIONAL INC	06/10/2018	$254.90
	TFS FISHERSCI ECOM ATL	06/09/2018	$124.67
	TFS FISHERSCI ECOM ATL	06/09/2018	$49.67
	ADDGENE INC	06/12/2018	$85.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$60.00
	OXFORD GENE TECH	06/14/2018	$364.68
	TFS FISHERSCI ECOM ATL	06/16/2018	$297.23
	ABCAM	06/19/2018	$464.00
	TFS FISHERSCI ECOM ATL	06/20/2018	$98.94
	MERRY X-RAY SOURCE O	06/20/2018	$125.24
	TFS FISHERSCI ECOM ATL	06/23/2018	$268.13
	OXFORD GENE TECH	06/25/2018	$199.80
	TFS FISHERSCI ECOM ATL	06/26/2018	$181.27
	PRAXAIR DIST INC OAM	06/26/2018	$8.04
	VWR INTERNATIONAL INC	06/27/2018	$58.03
	TFS FISHERSCI ECOM ATL	06/28/2018	$158.82
			$3,447.50
JASON C DARBY	STAPLES 00103911	06/22/2018	$116.91
			$116.91
JASON L TRENARY	APL APPLE ONLINE STORE	06/04/2018	$69.00
	DIGICERT INC	06/03/2018	$348.00
	DIGICERT INC	06/03/2018	$348.00
	APL APPLE ONLINE STORE	06/07/2018	$2,079.00
	MAKEMUSIC, INC.	06/11/2018	$151.20

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	AMAZON.COM AMZN.COM/BILL	06/11/2018	$24.98
	APL ITUNES.COM/BILL	06/17/2018	$9.99
	AMAZON MKTPLACE PMTS	06/22/2018	$707.50
			$3,737.67
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	05/31/2018	$239.76
	TFS FISHERSCI ECOM ATL	06/09/2018	$16.24
	TFS FISHERSCI ECOM ATL	06/08/2018	$146.30
	TFS FISHERSCI ECOM ATL	06/09/2018	$118.31
	AMERICAN TYPE CULTURE COL	06/14/2018	$367.90
	TFS FISHERSCI ECOM ATL	06/19/2018	$243.67
	TFS FISHERSCI ECOM ATL	06/21/2018	$81.15
	TFS FISHERSCI ECOM ATL	06/26/2018	$126.67
	BEST BUY 00014662	06/27/2018	$1,571.82
			$2,911.82
JASON PORTER	DIGITALOCEAN.COM	06/01/2018	$425.63
	WWW.OUP.COM	06/04/2018	$486.00
	ADOBE CREATIVE CLOUD	06/17/2018	$29.99
	GITHUB.COM 6BY0E	06/19/2018	$60.00
	2CO.COM OXYGENXML.COM 724	06/21/2018	$297.00
	COURSRA FRE2VZDPD5M68Y	06/22/2018	$550.00
			$1,848.62
JASON R DARVIN	WWW.NEWEGG.COM	06/01/2018	$579.99
	STARNA CELLS INC	06/11/2018	$295.65
			$875.64
JEFFERY C SALTER	B&H PHOTO 800-606-6969	06/03/2018	$168.00
	B&H PHOTO 800-606-6969	06/06/2018	$69.95
	FS TechSmith	06/26/2018	$126.75
			$364.70
JEFFERY F CROSBY	HD SUPPLY FACILITIES MAI	06/05/2018	$1,143.51
	BAKER DISTRIBUTING #556	06/05/2018	$588.08
	BAKER DISTRIBUTING #556	06/06/2018	$391.31
	TYLER TIRE AND AUTO CENTE	06/07/2018	$214.49
	LOWES #00639	06/14/2018	$25.90
	MCCALL'S INC #13	06/14/2018	$801.05
	BAKER DISTRIBUTING #556	06/14/2018	$391.31
	THE HOME DEPOT #1117	06/15/2018	$361.15
	THE HOME DEPOT #1117	06/22/2018	$20.46
	CES 23	06/26/2018	$202.85
	MCCALL'S INC #13	06/27/2018	$222.32
	MIXON SIGN COMPANY	06/27/2018	$216.00
	MCCALL'S INC #13	06/28/2018	$640.47
			$5,218.90
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$240.23
	AMAZON MKTPLACE PMTS	06/21/2018	$821.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,062.22
JEFFERY L TWISS	AAAS SCIENCE MAGAZINE	05/31/2018	$125.00
	BIOSEARCH TECHNOLOGIES	06/15/2018	$2,133.16
	TFS FISHERSCI ECOM ATL	06/23/2018	$662.06
	TFS FISHERSCI ECOM ATL	06/23/2018	$395.00
	TFS FISHERSCI ECOM ATL	06/23/2018	$430.50
	TFS FISHER SCI CHI	06/26/2018	$1,356.00
			$5,101.72
JEFFREY B FRANCIS	SWEETWATER SOUND	06/05/2018	$993.00
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$116.54
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$410.39
	THE HOME DEPOT #1106	06/26/2018	$18.24
			$1,538.17
JEFFREY D BERG	UNIV-OF-SC-BOOKSTORE#2400	06/01/2018	$91.80
	AMAZON MKTPLACE PMTS	06/06/2018	$63.53
	AMAZON MKTPLACE PMTS	06/12/2018	$53.98
	Amazon Mktplce EU-UK	06/13/2018	$30.64
	AMAZON MKTPLACE PMTS	06/14/2018	$57.31
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$98.33
			$395.59
JEFFREY HOPPOCK	DEPT OF ARCHIVES &	05/18/2018	$427.68
	CONSERVATION RESOURCES IN	06/20/2018	$1,103.72
			$1,531.40
JEFFREY L SPANN	FASTENAL COMPANY01	06/26/2018	$3.24
			$3.24
JEFFREY M BRANNON	STERICYCLE	06/01/2018	$1,137.48
	GB SHOES 26	06/01/2018	$91.67
	U.S. PLASTIC CORPORATION	06/05/2018	$755.16
	GRAINGER	06/12/2018	$64.34
	GIH GLOBALINDUSTRIALEQ	06/17/2018	$600.59
			$2,649.24
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	06/12/2018	$271.41
	DMI DELL BUS ONLINE	06/20/2018	$19.43
	DMI DELL BUS ONLINE	06/20/2018	$873.70
	MIDLANDS X RAY SALES	06/21/2018	$101.22
			$1,265.76
JEFFREY M GATTIS	CAROLINA FRESH FARMS 7	06/04/2018	$1,080.60
	TRACTOR SUPPLY #724	06/04/2018	$48.58
	CORBIN TURF ORNAMENTAL SU	06/06/2018	$962.28
	CORBIN TURF ORNAMENTAL SU	06/11/2018	$584.84
	THE HOME DEPOT #1117	06/12/2018	$46.50
	PAYPAL SOUTHCAROLI	06/13/2018	$75.00
	HOLLEY TRACTOR & EQUIPMEN	06/25/2018	$75.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,873.39
JEFFREY S CHEWNING	SQ R.D.P.PAINTING	05/31/2018	$2,150.00
	ALLENS COMPRESSOR SERVICE	06/04/2018	$263.39
	IN O'NEAL FLOORING SERVI	06/11/2018	$1,019.00
	SQ R.D.P.PAINTING	06/11/2018	$1,675.00
	IN O'NEAL FLOORING SERVI	06/11/2018	$125.00
	IN O'NEAL FLOORING SERVI	06/11/2018	$174.00
	PRESTIGE SYSTEMS	06/22/2018	$947.00
	PRESTIGE SYSTEMS	06/22/2018	$1,030.76
	MINUTE MAN MOVERS LLC	06/26/2018	$312.50
			$7,696.65
JEFFRY L DUDYCHA	TFS FISHERSCI ECOM ATL	06/12/2018	$160.93
	TFS FISHERSCI ECOM ATL	06/13/2018	$228.00
	QIAGEN INC	06/15/2018	$462.35
	TFS FISHERSCI ECOM ATL	06/19/2018	$164.00
	TFS FISHERSCI ECOM ATL	06/19/2018	$17.97
			$1,033.25
JENELL C AUGHTRY	BARNES&NOBLE.COM-BN	06/13/2018	$48.44
	CCMH PSU	06/14/2018	$400.00
	ASSOCIATION OF BLACK PSY	06/14/2018	$250.00
	STAPLES DIRECT	06/19/2018	$215.99
	SUPPLYSOLVE	06/19/2018	$82.68
			$997.11
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	06/07/2018	$475.00
	MODERN EXTERMINATING	06/13/2018	$465.00
			$940.00
JENNA A FERGUSON	PCNAMETAG INC PCNAMETAG	06/19/2018	$255.32
			$255.32
JENNIE F SMYRL	APL APPLE ONLINE STORE	06/03/2018	$183.00
	APL APPLE ONLINE STORE	06/05/2018	$1,388.00
	CDW GOVT #MZK1693	06/08/2018	$1,559.52
	CDW GOVT #MZR6667	06/11/2018	$663.32
	Amazon.com	06/25/2018	$42.22
	Amazon.com	06/26/2018	$67.84
			$3,903.90
JENNIFER K BURRACK	FEDEX 28682129	05/31/2018	$69.75
			$69.75
JENNIFER L BARR	MANAGEDPRINT	06/12/2018	$669.60
			$669.60
JENNIFER L JABLONSKI	ASPEN MUSIC FESTIVAL	06/21/2018	$125.00
			$125.00
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	06/06/2018	$361.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$361.29
JENNIFER L TRILK	MCKESSON MEDICAL SURGICAL	05/31/2018	$9.13
	MCKESSON MEDICAL SURGICAL	06/14/2018	$52.65
	MCKESSON MEDICAL SURGICAL	06/14/2018	$28.10
	USCUSTOMS TRUSTEDTRAVELER	06/20/2018	$100.00
	AMERICAN COLLEGE OF	06/21/2018	$249.00
	AMERICAN COLLEGE OF	06/22/2018	$249.00
	MAILCHIMP MONTHLY	06/22/2018	$50.00
	AMAZON MKTPLACE PMTS	06/28/2018	$50.92
			$788.80
JENNIFER R ROOSE	MYLDR COM	06/06/2018	$691.30
			$691.30
JENNIFER S JACKSON	CONNECTING ELEMENTS	06/06/2018	$849.75
	Varidesk	06/07/2018	$395.00
	BREWER COMPANY INC	06/06/2018	$445.00
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$111.27
			$1,801.02
JENNY R BALESTRERO	MKS INSTRUMENTS INC	05/31/2018	$2,252.15
	FEDEX 170051846	06/08/2018	$58.15
	COASTAL INSTRUMENTS	06/20/2018	$359.44
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$23.98
			$2,693.72
JENS PIERRE D AUTEL	THE UPS STORE #3770	05/31/2018	$49.04
	PATTERSON POPE INC	06/08/2018	$2,375.00
	DRI Fujitsu.com	06/09/2018	$427.68
	UNITED LASER	06/18/2018	$127.44
	DRI Fujitsu.com	06/19/2018	$427.68
	B&H PHOTO 800-606-6969	06/28/2018	$82.38
			$3,489.22
JEREMY D BLACK	CLARK-POWELL ASSOC INC	05/30/2018	$187.50
	MANAGEDPRINT	05/31/2018	$360.60
			$548.10
JEREMY D PRUITT	JOHNSTONE SUPPLY	06/11/2018	$16.30
	JOHNSTONE SUPPLY	06/11/2018	$53.52
	UNITED REFRIG INC 490	06/18/2018	$24.16
	JOHNSTONE SUPPLY	06/19/2018	$14.03
			$108.01
JEREMY HUNTER GILLIAM	MSC	06/12/2018	$47.60
	MSC	06/12/2018	$805.29
	METAL SUPERMARKETS	06/13/2018	$145.23
	ONLINEMETALS.COM	06/14/2018	$60.04
	PRAXAIR DIST INC 70551	06/13/2018	$761.68
			$1,819.84

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME PROVENCE	SC OFFICE ELEV AMUSE	06/11/2018	$35.00
			$35.00
JERROD K WINGARD	1140 PERRY MANN	05/31/2018	$210.60
	1140 PERRY MANN	06/01/2018	$413.05
	1140 PERRY MANN	06/01/2018	$126.24
	1140 PERRY MANN	06/04/2018	$663.64
	1140 PERRY MANN	06/05/2018	$218.88
	ANIXTER-PS#005G COLUMBIA	06/08/2018	$754.71
	1140 PERRY MANN	06/08/2018	$131.28
	ANIXTER-PS#005G COLUMBIA	06/12/2018	$607.24
	1140 PERRY MANN	06/12/2018	$319.51
	ANIXTER-PS#005G COLUMBIA	06/13/2018	$28.12
	ANIXTER-PS#005G COLUMBIA	06/14/2018	$201.58
	1140 PERRY MANN	06/14/2018	$99.85
	CSC - 1969	06/14/2018	$929.03
	CSC - 1969	06/14/2018	$195.17
	1140 PERRY MANN	06/14/2018	$11.99
	ANIXTER-PS#005G COLUMBIA	06/20/2018	$201.58
	1140 PERRY MANN	06/20/2018	$111.95
	1140 PERRY MANN	06/20/2018	$106.65
			$5,331.07
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	06/05/2018	$250.00
	MINUTE MAN MOVERS LLC	06/05/2018	$250.00
	CONNECTING ELEMENTS	06/04/2018	$257.50
	MINUTE MAN MOVERS LLC	06/05/2018	$468.75
	CONNECTING ELEMENTS	06/04/2018	$334.75
	MINUTE MAN MOVERS LLC	06/05/2018	$250.00
	MINUTE MAN MOVERS LLC	06/05/2018	$300.00
	CONNECTING ELEMENTS	06/04/2018	$175.10
	CORRUGATED CONTAINERS INC	06/27/2018	$37.19
			$2,323.29
JERRY E CARROLL	VZWRLSS APOCC VISB	06/05/2018	$131.66
			$131.66
JERRY STOKES CHASTAIN	STITCH DESIGNS	06/04/2018	$62.53
	STITCH DESIGNS	06/04/2018	$47.69
			$110.22
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	05/31/2018	$70.20
	NCGE ORG	06/28/2018	$2,400.00
			$2,470.20
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	06/01/2018	$101.92
			$101.92
JESSICA E ESCORCIA	WPS	06/01/2018	$63.80
	NCS PEARSON	06/05/2018	$535.92
	US INK AND TONER	06/06/2018	$143.41

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA E ESCORCIA	WPS	06/07/2018	$32.00
	AMAZON MKTPLACE PMTS	06/11/2018	$104.29
	NCS PEARSON	06/09/2018	$214.54
	WWW.DISCOUNTCARDIOLOGY	06/12/2018	$134.00
	NCS PEARSON	06/14/2018	$278.78
	TFS FISHERSCI ECOM ATL	06/15/2018	$547.94
	US INK AND TONER	06/20/2018	$141.44
			$2,196.12
JESSICA HARRIS	VARIDESK	06/02/2018	$395.00
	SHORTRUNPOSTERS.COM	06/04/2018	$75.08
	IAVM INC	06/05/2018	$75.00
			$545.08
JESSICA L MCCORMICK	AACN	06/06/2018	$1,000.00
	COMMISSION ON COLLEGIATE	06/05/2018	$3,847.00
			$4,847.00
JESSICA M STUCKER	VZWRLSS APOCC VISB	06/12/2018	$38.07
			$38.07
JILL CHAPPELL FAIL	EASYDNS.COM	06/03/2018	$24.75
	KAPCO	06/01/2018	$75.09
	OTHERWORLDCO MACSALES	06/13/2018	$194.19
	EASYDNS.COM	06/21/2018	$24.75
	ASUSCOMPUTE	06/25/2018	$60.00
	FEDEX 910281987630	06/27/2018	$24.83
			$403.61
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	05/31/2018	$35.83
	VWR INTERNATIONAL INC	06/01/2018	$230.28
	TFS FISHERSCI ECOM ATL	06/01/2018	$152.90
	TFS FISHERSCI ECOM ATL	06/01/2018	$1,972.46
	SOC FOR NEUROSCIENCE JOU	06/04/2018	$140.00
	SIGMA ALDRICH US	06/05/2018	$80.12
	TFS FISHERSCI ECOM ATL	06/05/2018	$149.04
	BIOSS INC.	06/06/2018	$327.94
	INTEGRATED DNA TECH	06/06/2018	$67.65
	TFS FISHERSCI ECOM ATL	06/08/2018	$569.92
	TFS FISHERSCI ECOM ATL	06/08/2018	$55.68
	TFS FISHERSCI ECOM ATL	06/08/2018	$140.53
	TFS FISHERSCI ECOM ATL	06/09/2018	$1,176.83
	TFS FISHERSCI ECOM ATL	06/08/2018	$353.14
	EMD CHEMICALS	06/01/2018	$24.00
	EMD CHEMICALS	06/11/2018	$138.40
	BEST BUY 00002642	06/11/2018	$2,706.02
	TFS FISHERSCI ECOM ATL	06/12/2018	$310.66
	VWR INTERNATIONAL INC	06/16/2018	$73.65
	TFS FISHERSCI ECOM ATL	06/22/2018	$58.32
	INTEGRATED DNA TECH	06/22/2018	$84.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,848.23
JIM R FADEL	VWR INTERNATIONAL INC	06/08/2018	$537.24
	WAKO CHEMICAL USA, INC	06/07/2018	$191.00
	VWR INTERNATIONAL INC	06/15/2018	$123.14
	BASI	06/14/2018	$397.00
	VWR INTERNATIONAL INC	06/16/2018	$46.00
	VWR INTERNATIONAL INC	06/26/2018	$41.24
	VWR INTERNATIONAL INC	06/26/2018	$63.20
	VWR INTERNATIONAL INC	06/26/2018	$31.60
	VWR INTERNATIONAL INC	06/26/2018	$183.34
	NANOCS	06/25/2018	$370.00
	VWR INTERNATIONAL INC	06/27/2018	$31.60
			$2,015.36
JING FANG	SIGMA ALDRICH US	06/04/2018	$25.77
	OFFICE DEPOT #1214	06/06/2018	$25.83
	INTEGRATED DNA TECH	06/08/2018	$21.13
	TFS FISHERSCI ECOM ATL	06/12/2018	$133.39
	SIGMA ALDRICH US	06/12/2018	$537.00
	SIGMA ALDRICH US	06/12/2018	$59.58
	TFS FISHERSCI ECOM ATL	06/13/2018	$114.58
	SIGMA ALDRICH US	06/13/2018	$192.55
	NEW ENGLAND BIOLABS	06/13/2018	$71.00
	LIFETECH 40969599	06/14/2018	$111.50
	R & D SYSTEMS - INC	06/15/2018	$180.00
	QUICKMEDICAL INC	06/15/2018	$115.97
	GENSCRIPT USA INC.	06/20/2018	$28.50
	GENSCRIPT USA INC.	06/20/2018	$17.00
	STEMCELL TECH INC	06/21/2018	$625.00
	LIFETECH 41107538	06/23/2018	$513.42
	VWR INTERNATIONAL INC	06/26/2018	$57.04
	TFS FISHERSCI ECOM ATL	06/26/2018	$81.65
	INTEGRATED DNA TECH	06/27/2018	$42.19
			$2,953.10
JINGJING BAO	TFS CHEMICALSALFAAESAR	05/31/2018	$288.73
	MCMASTER-CARR	06/05/2018	$34.58
	SIGMA ALDRICH US	06/22/2018	$127.18
			$450.49
JINGJING WANG	IN MEINHARD LATO SCIENTI	05/31/2018	$1,123.60
	SIGMA ALDRICH US	06/05/2018	$563.62
	TFS FISHERSCI ECOM ATL	06/09/2018	$122.11
	AGILENTTECHNOLOGIES	06/09/2018	$798.48
	VWR INTERNATIONAL INC	06/15/2018	$31.82
	TFS FISHER SCI CCH	06/19/2018	$146.16
	TFS FISHERSCI ECOM ATL	06/23/2018	$99.13
			$2,884.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	TRUE VALUE HARDWARE	06/07/2018	$19.31
	SQ UNDERGROUND PRO	06/07/2018	$2,500.00
	TRUE VALUE HARDWARE	06/07/2018	$3.23
	GRAYBAR ELECTRIC COMPANY	06/07/2018	$806.11
	GRAYBAR ELECTRIC COMPANY	06/13/2018	$315.77
	WAL-MART #4487	06/19/2018	$21.54
	PDU WHIPS	06/21/2018	$61.57
	AMAZON MKTPLACE PMTS	06/23/2018	$115.55
	WALMART.COM 8009666546	06/26/2018	$49.18
	CABLESANDKITS	06/27/2018	$1,480.00
	CABLESANDKITS	06/27/2018	$976.60
	GRAYBAR ELECTRIC COMPANY	06/27/2018	$1,220.80
			$7,569.66
JOANNE L JAMES	AMERICAN MATHEMATI	06/07/2018	$258.10
	FEDEX 170355819	06/16/2018	$49.76
	FEDEX 170770907	06/28/2018	$49.65
			$357.51
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	06/07/2018	$127.46
	AMAZON MKTPLACE PMTS	06/13/2018	$122.02
	AMZ Lenovo_USA	06/14/2018	$1,936.37
	AT&T BILL PAYMENT	06/24/2018	$128.32
			$2,314.17
JOHN A JOHNSON	LIFETECH 40802857	05/31/2018	$156.90
	LIFETECH 40819299	06/01/2018	$385.40
	SIGMA ALDRICH US	06/05/2018	$221.85
	TFS FISHERSCI ECOM ATL	05/16/2018	$225.12
	TFS FISHERSCI ECOM ATL	06/07/2018	$86.51
	RESEARCH PRODUCTS INTL	06/11/2018	$195.28
	LIFETECH 40962728	06/13/2018	$198.50
	LIFETECH 40942622	06/13/2018	$504.90
	AMERICAN MASTER TECH	06/19/2018	$105.80
	TFS FISHERSCI ECOM ATL	06/27/2018	$241.32
	QIAGEN INC	06/28/2018	$214.61
			$2,536.19
JOHN B ROSS	DMI DELL HIGHER EDUC	06/19/2018	$37.05
			$37.05
JOHN C WILES III	SAFEGUARD SAFETY SHOES	06/08/2018	$128.34
			$128.34
JOHN F EBERTH	ABCAM	05/31/2018	$1,282.00
	ASME	06/12/2018	$540.00
	PHOSPHOREX INC.	06/14/2018	$1,234.37
			$3,056.37
JOHN J LAVIGNE	QUARTZY.COM	06/04/2018	$180.89
	LOWES #01064	06/08/2018	$124.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	TFS FISHERSCI ECOM ATL	06/15/2018	$137.46
	SIGMA ALDRICH US	06/18/2018	$384.52
	TFS FISHERSCI ECOM ATL	06/19/2018	$47.12
			$874.13
JOHN KEVIN CAMPBELL	1140 PERRY MANN	06/04/2018	$1,759.32
	ELECTRIC CONTROL & SUPPLY	06/04/2018	$743.04
	ELECTRIC CONTROL & SUPPLY	06/07/2018	$24.84
	SHEALY ELECTRICAL WHOLESA	06/13/2018	$481.83
	CASHION ELECTRICIANS INC	06/13/2018	$2,538.35
	1140 PERRY MANN	06/13/2018	$206.71
	1140 PERRY MANN	06/13/2018	$574.32
	MAYER710 COLUMBIASC	06/19/2018	$1,633.53
	ELECTRIC CONTROL & SUPPLY	06/21/2018	$410.40
	MAYER710 COLUMBIASC	06/28/2018	$2,204.20
			$10,576.54
JOHN MEYNARD M TENGCO	GREENVILLE FLUID SYSTE	05/30/2018	$104.08
	OMEGA ENGINEERING	05/31/2018	$36.00
	SIGMA ALDRICH US	05/31/2018	$87.09
	SIGMA ALDRICH US	05/31/2018	$600.26
	GREENVILLE FLUID SYSTE	05/30/2018	$47.67
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$64.95
	VWR INTERNATIONAL INC	06/02/2018	$148.24
	COLUMBIA FLUID SYSTEMS TE	06/01/2018	$229.39
	VWR INTERNATIONAL INC	06/03/2018	$734.02
	VWR INTERNATIONAL INC	06/05/2018	$7.37
	VWR INTERNATIONAL INC	06/06/2018	$134.54
	VWR INTERNATIONAL INC	06/06/2018	$29.33
	VWR INTERNATIONAL INC	06/09/2018	$37.98
	SIGMA ALDRICH US	06/08/2018	$602.17
	STREM CHEMICALS INC.	06/08/2018	$444.21
	IN GLASS EXPANSION, INC.	06/08/2018	$227.00
	ACS MATERIAL LLC	06/11/2018	$285.00
	VWR INTERNATIONAL INC	06/13/2018	$307.98
	VWR INTERNATIONAL INC	06/13/2018	$153.99
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$19.49
	VWR INTERNATIONAL INC	06/15/2018	$199.24
	STREM CHEMICALS INC.	06/28/2018	$210.22
			$4,710.22
JOHN MONNIER	NEW ERA PUMP SYSTEMS	05/25/2018	$563.00
	AMAZON MKTPLACE PMTS	06/07/2018	$90.59
	AMAZON MKTPLACE PMTS	06/06/2018	$17.95
	VWR INTERNATIONAL INC	06/09/2018	$193.68
	VWR INTERNATIONAL INC	06/09/2018	$216.50
	VWR INTERNATIONAL INC	06/10/2018	$129.12
	VWR INTERNATIONAL INC	06/10/2018	$286.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	VWR INTERNATIONAL INC	06/09/2018	$392.63
	ACS Membership	06/21/2018	$175.00
	VWR INTERNATIONAL INC	06/26/2018	$18.29
			$2,083.17
JOHN S BEALS	THE UPS STORE #3770	06/01/2018	$1.48
	DKC DIGI KEY CORP	06/12/2018	$105.94
	THE UPS STORE #3770	06/15/2018	$15.12
	FEDEX 385810171	06/24/2018	$52.83
	COMSOL INC	06/25/2018	$1,174.00
	PAYPAL RADIANTTECH	06/28/2018	$156.00
			$1,505.37
JOHN W WEIDNER	AMAZON.COM AMZN.COM/BILL	06/03/2018	$19.83
	PRAXAIR DIST INC OAM	06/23/2018	$288.62
	PRAXAIR DIST INC OAM	06/23/2018	$397.46
	PRAXAIR DIST INC OAM	06/23/2018	$860.99
	PRAXAIR DIST INC OAM	06/23/2018	$293.58
	PRAXAIR DIST INC OAM	06/23/2018	$293.58
	PRAXAIR DIST INC OAM	06/23/2018	$53.19
	PRAXAIR DIST INC OAM	06/23/2018	$69.76
	PRAXAIR DIST INC OAM	06/23/2018	$57.61
	PRAXAIR DIST INC OAM	06/23/2018	$60.00
	PRAXAIR DIST INC OAM	06/23/2018	$433.35
	PRAXAIR DIST INC OAM	06/23/2018	$118.19
	PRAXAIR DIST INC OAM	06/23/2018	$63.87
	PRAXAIR DIST INC OAM	06/23/2018	$299.34
			$3,309.37
JOHNNY H BENTON	RICHLAND INDUSTRIAL	06/04/2018	$72.73
	NORTHERN TOOL EQUIP SC	06/04/2018	$385.15
	GATEWAY SUPPLY COMPANY	06/06/2018	$199.33
	JOHNSTONE SUPPLY COLUMB	06/05/2018	$105.83
	GATEWAY SUPPLY COMPANY	06/06/2018	$225.33
	JOHNSTONE SUPPLY COLUMB	06/06/2018	$73.08
	MATT MARSHALL AND CO.	06/07/2018	$415.00
	JOHNSTONE SUPPLY COLUMB	06/07/2018	$134.19
	GATEWAY SUPPLY COMPANY	06/14/2018	$252.72
	GATEWAY SUPPLY COMPANY	06/14/2018	$106.90
	GATEWAY SUPPLY COMPANY	06/27/2018	$196.50
	GATEWAY SUPPLY COMPANY	06/27/2018	$114.83
	GATEWAY SUPPLY COMPANY	06/27/2018	$188.20
	GATEWAY SUPPLY COMPANY	06/27/2018	$775.31
	JOHNSTONE SUPPLY COLUMB	06/27/2018	$190.90
	JOHNSTONE SUPPLY COLUMB	06/27/2018	$30.40
			$3,466.40
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$37.35
	SPIRIT COMMUNICATIONS EB	06/15/2018	$192.97

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	APL APPLE ONLINE STORE	06/22/2018	$1,467.72
	APL APPLE ONLINE STORE	06/22/2018	$247.32
			$1,945.36
JONATHAN M CRAIN	NORTHERN TOOL EQUIP SC	05/30/2018	$19.25
	LOWES #00433	05/31/2018	$16.16
	THE HOME DEPOT #1110	05/30/2018	$18.06
	STAPLES 00103911	05/31/2018	$97.19
	LOWES #01064	06/01/2018	$41.77
	LOWES #00499	06/04/2018	$152.41
	LOWES #00433	06/04/2018	$40.15
	LOWES #00433	06/05/2018	$3.65
	LOWES #01064	06/06/2018	$24.26
	LOWES #01064	06/06/2018	$128.48
	LOWES #01064	06/05/2018	$8.29
	LOWES #01064	06/07/2018	$53.68
	LOWES #01064	06/07/2018	$16.09
	LOWES #01064	06/07/2018	$14.95
	LOWES #01064	06/07/2018	$4.84
	NORTHERN TOOL EQUIP SC	06/07/2018	$19.25
	LOWES #01064	06/12/2018	$10.11
	GATEWAY SUPPLY COMPANY	06/12/2018	$5.89
	LOWES #02356	06/12/2018	$10.78
	LOWES #01064	06/13/2018	$11.53
	GATEWAY SUPPLY COMPANY	06/13/2018	$6.58
	SHERWIN WILLIAMS 702166	06/13/2018	$29.17
	LOWES #00433	06/15/2018	$25.90
	THE HOME DEPOT #1110	06/18/2018	$15.55
	LOWES #01064	06/20/2018	$103.55
	LOWES #01064	06/21/2018	$87.24
	LOWES #01064	06/25/2018	$197.55
	GRAINGER	06/26/2018	$634.92
			$1,797.25
JONATHAN T ELLIS	IFIXIT.COM	05/31/2018	$94.99
	B&H PHOTO 800-606-6969	06/01/2018	$489.97
	CABLE AND CONNECTIONS - L	06/12/2018	$38.51
	MICROSOFT - 31 SAN FRANC	06/14/2018	$486.00
	IN DATA NETWORK SOLUTION	06/15/2018	$4,635.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$350.54
	LOWES #00499	06/22/2018	$28.33
	RACKSPACE CLOUD	06/27/2018	$752.80
			$6,876.14
JORDAN A HOLMES	SIGMA ALDRICH US	05/31/2018	$49.32
	TRANSNETYX INC	06/01/2018	$91.10
	SIGMA ALDRICH US	06/04/2018	$31.50
	SIGMA ALDRICH US	06/04/2018	$27.18

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Cardholder	Vendor Name	Purchase Date	Amount
JORDAN A HOLMES	SIGMA ALDRICH US	06/05/2018	$384.03
	GlobalE	06/06/2018	$20.50
	SIGMA ALDRICH US	06/08/2018	$52.62
	AMAZON MKTPLACE PMTS	06/15/2018	$323.99
	SIGMA ALDRICH US	06/19/2018	$115.73
			$1,095.97
JOSEPH B MORRIS	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$19.97
	DISPLAYS2GO	06/14/2018	$685.02
	ONLY CLASSIC MOVIES.COM	06/27/2018	$19.70
			$724.69
JOSEPH E JONES	ETS PARAPRO Services	06/05/2018	$550.00
	STAPLES 00106567	06/10/2018	$35.94
	NCS PEARSON	06/20/2018	$2,750.00
	PREP BLAST	06/20/2018	$110.00
			$3,445.94
JOSEPH FAULLING	WM SUPERCENTER #1286	05/31/2018	$109.06
	AUTOPAY/DISH NTWK	06/02/2018	$134.65
	AT&T 1479	06/07/2018	$0.31
	MORRIS COMMUNICATIONS	06/11/2018	$63.74
	GREGORY PEST SOLUTIONS	06/13/2018	$327.60
	COLOR ID	06/15/2018	$208.00
	SOUTHLAND EQUIPMENT SERVI	06/19/2018	$918.22
	LOWES #01064	06/20/2018	$104.03
	AT&T 1479	06/26/2018	$118.70
	TMS SOUTHEASTERN SATEL	06/26/2018	$250.00
			$2,234.31
JOSEPH J FORTUNE	GENBOOK INC	06/01/2018	$71.25
	MAILCHIMP MONTHLY	06/10/2018	$153.00
	DOCUSIGN	06/14/2018	$518.40
			$742.65
JOSEPH MEWS	FACEBK K53JQF6LD2	05/31/2018	$40.22
	FACEBK N53JQF6LD2	05/31/2018	$12.77
	US INK AND TONER	06/07/2018	$71.34
	FACEBK Y9WVHFSLD2	06/17/2018	$137.30
	FACEBK 9AWVHFSLD2	06/17/2018	$37.70
	US INK AND TONER	06/26/2018	$71.34
			$370.67
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES	06/06/2018	$1,045.00
	USA SCIENTIFIC, INC.	06/08/2018	$576.40
	AMAZON MKTPLACE PMTS	06/12/2018	$42.49
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$7.04
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$521.48
	USA SCIENTIFIC, INC.	06/14/2018	$87.10
	UGA RESEARCH SERV/CRS	06/15/2018	$88.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	06/15/2018	$177.00
			$2,545.01
JOSEPH R ESTOCK	CK SUPPLY 238	05/30/2018	$789.27
	CK SUPPLY 238	05/30/2018	$881.71
	CK SUPPLY 238	05/30/2018	$193.65
	CK SUPPLY 238	06/01/2018	$380.94
	CK SUPPLY 238	06/01/2018	$637.20
	SHERWIN WILLIAMS 702076	06/04/2018	$752.21
	CK SUPPLY 238	06/08/2018	$438.13
	LEE TRANSPORT EQUIPMENT	06/12/2018	$313.20
	CK SUPPLY 238	06/12/2018	$88.12
	ADVANCED DOOR SYSTEMS	06/12/2018	$1,968.95
	CK SUPPLY 238	06/12/2018	$69.76
	RICHLAND INDUSTRIAL	06/19/2018	$1,095.72
	RICHLAND INDUSTRIAL	06/19/2018	$294.76
	RICHLAND INDUSTRIAL	06/19/2018	$113.83
	SHUMAN OWENS SUPPLY CO	06/27/2018	$59.87
	CK SUPPLY 238	06/27/2018	$268.05
			$8,345.37
JOSEPH R MCKEOWN	LOWES #00499	06/25/2018	$35.92
	SHUMAN OWENS SUPPLY CO	06/26/2018	$35.31
	SHUMAN OWENS SUPPLY CO	06/28/2018	$134.95
			$206.18
JOSEPH W WILLIAMS	AMAZON MKTPLACE PMTS	06/13/2018	$59.10
	EPIC SPORTS, INC.	06/13/2018	$33.09
	TROPHY DEPOT INC	06/14/2018	$61.95
	AMAZON MKTPLACE PMTS	06/28/2018	$194.99
			$349.13
JOSH L WISE	ENVATOMARKET41709644	05/31/2018	$19.00
	IF ITS PAPER 2 LLC	06/01/2018	$55.06
	Wrike.com	06/10/2018	$375.00
	SP DRONE NERDS	06/11/2018	$95.00
	Ryder Engraving Inc	06/14/2018	$103.60
	B&H PHOTO 800-606-6969	06/14/2018	$297.00
	ADOBE STOCK	06/14/2018	$29.99
	ARC 300	06/15/2018	$398.26
	FEDEX 781421488251	06/15/2018	$11.48
	B&H PHOTO 800-606-6969	06/21/2018	$273.15
	HOO HOOTSUITE INC	06/27/2018	$49.99
	SP AMERICAN BUTTON M	06/27/2018	$624.95
			$2,332.48
JOYCE D TENSLEY	LANDS END BUS OUTFITTERS	06/05/2018	$2,076.82
	ATT CONS PHONE PMT	06/08/2018	$1,430.48
	SPRINT WIRELESS	06/14/2018	$414.02
	SPIRIT COMMUNICATIONS EB	06/19/2018	$420.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	AT&T PAYMENT	06/20/2018	$61.71
	VZWRLSS IVR VB	06/21/2018	$1,885.50
	TOYS FOR SPECIAL CHILDREN	06/21/2018	$474.80
			$6,764.31
JUDY Q WATERS	Varidesk	06/07/2018	$375.00
	Varidesk	06/07/2018	$375.00
	EIG ConstantContact.com	06/13/2018	$210.60
			$960.60
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	06/12/2018	$1,628.54
	DMI DELL HIGHER EDUC	06/13/2018	$1,628.54
	DMI DELL HIGHER EDUC	06/13/2018	$320.91
	DMI DELL HIGHER EDUC	06/14/2018	$16.78
	DMI DELL HIGHER EDUC	06/14/2018	$161.34
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$161.81
	DMI DELL HIGHER EDUC	06/17/2018	$98.01
	Council of Supply Chain M	06/15/2018	$325.00
	AMAZON MKTPLACE PMTS	06/18/2018	$33.88
	Amazon.com	06/19/2018	$24.02
	VZWRLSS APOCC VISB	06/19/2018	$109.03
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$167.77
	AMAZON MKTPLACE PMTS	06/27/2018	$59.25
			$4,734.88
JULIE B CARTER	ADAIR PIANO LLC	06/01/2018	$150.00
	IAVM INC	06/01/2018	$470.00
	ORKIN LLC 002	06/13/2018	$35.00
	WSC Windstream PmtFee	06/15/2018	$39.99
	DMI DELL HIGHER EDUC	06/16/2018	$245.44
	DMI DELL HIGHER EDUC	06/20/2018	$1,736.86
	VZWRLSS APOCC VISB	06/21/2018	$168.78
	FULL SOURCE LLC	06/27/2018	$399.60
	DMI DELL HIGHER EDUC	06/28/2018	$671.80
			$3,917.47
JULIE G SMITHWICK	ZOOM.US	06/08/2018	$19.98
			$19.98
JULIE HOUSTON	MAILCHIMP MONTHLY	06/28/2018	$50.00
			$50.00
JULIE N MCCOY	APPCARD INC	06/01/2018	$95.20
	APPCARD INC	06/01/2018	$81.51
	AMAZON MKTPLACE PMTS	06/01/2018	$28.48
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$484.77
	FEDEX 383787576	06/04/2018	$52.25
	FEDEX 384462649	06/11/2018	$44.18
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$36.73
	BARNES&NOBLE.COM-BN	06/13/2018	$250.21

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$128.11
	BARNES&NOBLE.COM-BN	06/12/2018	$301.70
	AMAZON MKTPLACE PMTS	06/12/2018	$20.02
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$56.51
	FEDEX 385136238	06/19/2018	$27.00
	FEDEX 385728305	06/24/2018	$11.46
	FEDEX 385937630	06/25/2018	$29.16
			$1,647.29
JUN ZHOU	SCHNEIDERELECTRIC IT C	06/02/2018	$816.46
	WWW.NEWEGG.COM	06/14/2018	$44.99
			$861.45
JUN ZHU	SIGMA ALDRICH US	06/05/2018	$593.33
	SIGMA ALDRICH US	06/07/2018	$399.80
	NATIONALINSTRUMENTS	06/07/2018	$21.38
	USA SCIENTIFIC, INC.	06/06/2018	$448.51
	TFS FISHER SCI CHI	06/08/2018	$273.10
	TFS FISHER SCI CHI	06/08/2018	$2,322.00
	TFS FISHER SCI HUS	06/15/2018	$701.35
	STAPLES 00106567	06/14/2018	$106.72
	MAB TECHNOLOGIES, INC.	06/21/2018	$303.50
	NATIONALINSTRUMENTS	06/21/2018	$892.20
	STAPLES 00106567	06/22/2018	$21.35
	BIO RAD LABORATORIES	06/23/2018	$328.00
	TFS FISHER SCI CSA	06/26/2018	$849.10
			$7,260.34
JUSTIN DEAN HICKS	MANAGEDPRINT	06/25/2018	$529.20
	ORIGINLAB CORPORATION	06/26/2018	$850.00
			$1,379.20
JUSTIN KYLE HOUSER	Amazon.com	06/06/2018	$128.39
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$139.08
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$139.08
	DMI DELL HIGHER EDUC	06/21/2018	$770.04
			$1,176.59
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	06/06/2018	$20.22
	GATEWAY SUPPLY COMPANY	06/08/2018	$796.71
	GRAYBAR ELECTRIC	06/23/2018	$440.57
			$1,257.50
JUSTINA M OLIVA	AMAZON MKTPLACE PMTS	06/12/2018	$43.17
	UPSTATE BOOKSTORE	06/13/2018	$144.00
	SOUTHEASTERN PRINTING	06/18/2018	$68.48
	SOUTHEASTERN PRINTING	06/18/2018	$44.94
	SOUTHEASTERN PRINTING	06/18/2018	$68.48
	SOUTHEASTERN PRINTING	06/18/2018	$23.54
	ALLEGRA PRINT AND IMAGING	06/20/2018	$543.56

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M OLIVA	AMAZON MKTPLACE PMTS	06/22/2018	$37.40
	SHI INTERNATIONAL CORP	06/26/2018	$723.03
	SHI INTERNATIONAL CORP	06/27/2018	$76.00
			$1,772.60
KAIMEI XU	WWW.AGRISERA.COM	06/02/2018	$530.82
	ABRC OSU	06/06/2018	$170.00
	WALMART.COM	06/08/2018	$47.17
	VWR INTERNATIONAL INC	06/09/2018	$335.90
	TFS FISHERSCI ECOM ATL	06/09/2018	$49.90
	VWR INTERNATIONAL INC	06/10/2018	$113.75
	VWR INTERNATIONAL INC	06/10/2018	$173.94
	TFS FISHERSCI ECOM ATL	06/13/2018	$470.64
	LIFETECH 84387243	06/13/2018	$190.02
	LIFETECH 84387243	06/14/2018	$178.36
	APEXBIO TECHNOLOGY	06/16/2018	$375.00
	TFS FISHERSCI ECOM ATL	06/15/2018	$110.09
	LIFETECH 84401739	06/19/2018	$189.74
	WALMART.COM 8009666546	06/27/2018	$19.68
	VWR INTERNATIONAL INC	06/29/2018	$182.10
	VWR INTERNATIONAL INC	06/29/2018	$1,475.00
	WORLDWIDE LIFE SCIENCE	06/29/2018	$179.96
	ABRC OSU	06/28/2018	$300.00
			$5,092.07
KAITLYN PILARZYK	FOSTER SMITH MAIL ORDR	06/20/2018	$80.97
	VWR INTERNATIONAL INC	06/27/2018	$76.65
	VWR INTERNATIONAL INC	06/29/2018	$102.06
			$259.68
KANETTANEE T HAYNES	GOLF CART SERVICES	06/07/2018	$205.00
	ANDERSON STAMP AND ENGRAV	06/07/2018	$20.65
	VZWRLSS IVR VB	06/10/2018	$2,591.77
	SIGN SOURCE OF SPTG	06/11/2018	$83.74
	UNIVERSITYATHLETE	06/15/2018	$300.00
	UNIVERSITYATHLETE	06/21/2018	$275.00
	B&H PHOTO 800-606-6969	06/24/2018	$1,509.45
	BSN SPORT SUPPLY GROUP	06/25/2018	$174.22
			$5,159.83
KARA GRANT	BUILD.COM	06/06/2018	$1,996.00
	BUILD.COM	06/13/2018	$4,995.10
	LOWES #00499	06/21/2018	$663.40
			$7,654.50
KAREN BARBOUR	FEDEX 383963557	06/05/2018	$7.65
	CRB CARBONITE BACKUP	06/06/2018	$887.93
	CRB CARBONITE BACKUP	06/08/2018	$887.93
	FEDEX 385484575	06/21/2018	$17.80
	FEDEX 386334938	06/28/2018	$7.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,808.86
KAREN EDWARDS	B&H PHOTO 800-606-6969	06/01/2018	$36.94
	B&H PHOTO 800-606-6969	06/01/2018	$19.95
	B&H PHOTO 800-606-6969	06/06/2018	$134.95
	B&H PHOTO 800-606-6969	06/06/2018	$19.99
	DIGITAL JUICE	06/22/2018	$199.95
	LEATHERMAN TOOL GROUP	06/23/2018	$149.95
	HOSTGATOR.COM	06/26/2018	$49.95
			$611.68
KAREN FURR	US INK AND TONER	06/15/2018	$124.43
			$124.43
KAREN H MAGRADEY	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$701.99
	BELK.COM	06/07/2018	$105.29
	BELK.COM	06/07/2018	$526.45
	BELK.COM	06/07/2018	$421.16
	BELK.COM	06/08/2018	$210.58
	VZWRLSS MY VZ VB P	06/09/2018	$38.07
	BELK.COM	06/09/2018	$210.57
	PAL TECHNOLGIES LTD	06/12/2018	$2,327.70
	ZOOM.US	06/12/2018	$14.99
	Amazon.com	06/21/2018	$18.23
			$4,575.03
KAREN K MORGAN	AMAZON MKTPLACE PMTS	06/06/2018	$36.10
			$36.10
KAREN L SUNDBERG	YANKEE PINE LUMBER	06/06/2018	$378.37
	YANKEE PINE LUMBER	06/07/2018	$93.12
	YANKEE PINE LUMBER	06/08/2018	$28.15
	THE UPS STORE 5260	06/09/2018	$56.70
			$556.34
KAREN M UTTER	AMAZON.COM AMZN.COM/BILL	05/31/2018	$77.12
			$77.12
KATE R SHELTON	BLU meetabout.org	06/12/2018	$599.76
	OFFICE DEPOT #2349	06/17/2018	$131.74
	MAILCHIMP MONTHLY	06/21/2018	$127.50
	MICROSOFT BING ADS	06/26/2018	$857.81
			$1,716.81
KATHERINE B WEILAND	NAMETAGCOUNTRY.COM	05/31/2018	$19.50
	CONFERENCING CENTER	06/07/2018	$183.78
	EPP NEWSPAPER GROUP	06/28/2018	$99.00
			$302.28
KATHERINE D RYKER	CONTINUING ED WEB	06/13/2018	$390.00
			$390.00
KATHERINE L WUCHENICH	B&H PHOTO 800-606-6969	06/14/2018	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	SMK SURVEYMONKEY.COM	06/14/2018	$360.00
	EMAIL ON ACID	06/16/2018	$378.00
	AT&T DATA	06/15/2018	$30.00
	DJI.COM	06/18/2018	$1,286.00
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$917.28
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$289.61
	PAYPAL FLORENCIALA	06/19/2018	$300.00
	MAILCHIMP MONTHLY	06/19/2018	$245.00
	VZWRLSS PRPAY AUTOPAY	06/25/2018	$30.00
			$4,234.89
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	06/01/2018	$40.00
	EUROPEAN ECONOMIC ASSOCIA	06/04/2018	$88.00
	AMERICAN ECONOMIC REVIEW	06/06/2018	$100.00
	CDW GOVT #MZL8906	06/08/2018	$1,219.41
	Amazon.com	06/10/2018	$30.82
	DMI DELL HIGHER EDUC	06/12/2018	$153.50
	AMERICAN ECONOMIC REVIEW	06/12/2018	$100.00
	DMI DELL HIGHER EDUC	06/14/2018	$2,160.53
	Amazon.com	06/15/2018	$86.68
	DMI DELL HIGHER EDUC	06/19/2018	$46.43
	B&H PHOTO 800-606-6969	06/18/2018	$268.00
	DMI DELL HIGHER EDUC	06/19/2018	$118.59
	DMI DELL HIGHER EDUC	06/20/2018	$1,425.93
	CDW GOVT #NCW4798	06/20/2018	$205.37
	APL APPLE ONLINE STORE	06/22/2018	$2,099.00
	APL APPLE ONLINE STORE	06/23/2018	$526.00
	CDW GOVT #NDV8646	06/25/2018	$35.28
	DMI DELL HIGHER EDUC	06/28/2018	$362.77
			$9,066.31
KATHERINE MCCULLOUGH	AMAZON MKTPLACE PMTS	05/31/2018	$18.20
	AMAZON MKTPLACE PMTS	06/05/2018	$18.20
	MATHESON-308	06/12/2018	$1,255.74
			$1,292.14
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	05/31/2018	$75.00
	AMAZON MKTPLACE PMTS	06/02/2018	$43.99
	AMAZON MKTPLACE PMTS	06/04/2018	$23.98
	AMAZON.COM AMZN.COM/BILL	06/05/2018	$252.27
	FEDEX 28736769	06/05/2018	$162.00
	FEDEX 28797997	06/09/2018	$48.26
	MAILCHIMP MONTHLY	06/09/2018	$50.00
	MAILCHIMP MONTHLY	06/12/2018	$35.00
	B&H PHOTO 800-606-6969	06/12/2018	$4,813.78
	Ryder Engraving Inc	06/12/2018	$22.05
	AMAZON MKTPLACE PMTS	06/13/2018	$11.26
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$44.63

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	VZWRLSS APOCC VISB	06/18/2018	$226.14
	Ryder Engraving Inc	06/18/2018	$18.25
	IN SHRED WITH US	06/19/2018	$40.00
	ENVATOMARKET42023019	06/19/2018	$61.00
	STICKERSBANNERS	06/19/2018	$65.99
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$36.99
	PAYPAL BLACKSAILDI	06/22/2018	$10.00
			$6,040.59
KATHRYN DOBEREINER	AMAZON MKTPLACE PMTS	06/14/2018	$90.00
			$90.00
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	06/25/2018	$2,225.00
			$2,225.00
KATIE L KATHREIN	REED MARICULTURE	05/30/2018	$179.26
	IN ETON BIOSCIENCE, INC.	06/01/2018	$40.00
	PENTAIR AQUATIC ECO SYS	06/06/2018	$83.79
	TFS FISHERSCI ECOM ATL	06/08/2018	$19.46
	SIGMA ALDRICH US	06/08/2018	$837.71
	U OREGON ONLINE PAYMNT	06/11/2018	$1,675.76
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$93.49
	FINE SCIENCE TOOLS (USA)	06/14/2018	$258.50
	AMAZON MKTPLACE PMTS	06/17/2018	$36.24
	AMAZON MKTPLACE PMTS	06/17/2018	$47.45
	BIOLEGEND, INC.	06/18/2018	$300.00
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$19.84
	VWR INTERNATIONAL INC	06/20/2018	$357.98
	BECTON DICKINSON	06/19/2018	$1,116.00
	LIFETECH 40998202	06/19/2018	$1,650.95
	VWR INTERNATIONAL INC	06/21/2018	$1,196.84
	PRAXAIR DIST INC 31249	06/20/2018	$33.85
	IN ETON BIOSCIENCE, INC.	06/21/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$43.19
	VWR INTERNATIONAL INC	06/26/2018	$507.16
	LIFETECH 41109393	06/26/2018	$1,017.95
	BECTON DICKINSON	06/27/2018	$300.00
	U OREGON ONLINE PAYMNT	06/26/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$37.47
			$10,092.89
KATRINA EASTWOOD	MIDWAYUSA COM	05/30/2018	$580.50
	CYCLE CENTER	05/31/2018	$32.29
	Amazon.com	06/06/2018	$92.94
	WAYTEK INC	06/07/2018	$3,012.00
	WEST CHATHAM WARNING D	06/06/2018	$243.65
	PALMETTO STATE ARMORY	06/11/2018	$9.90
	US PATRIOT- WEB ORDERS	06/12/2018	$2,281.01
	LOWES #01064	06/13/2018	$89.36

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA EASTWOOD	WEST CHATHAM WARNING D	06/12/2018	$92.01
	CHIEF SUPPLY VT	06/14/2018	$396.49
	WAYTEK INC	06/20/2018	$6.50
	MIDWAYUSA COM	06/20/2018	$512.48
	WILLIAMSON-DICKIE	06/23/2018	$161.04
	ADVANCE AUTO PARTS #5010	06/22/2018	$176.92
	SP SENSORCON	06/25/2018	$166.38
	ULINE SHIP SUPPLIES	06/26/2018	$1,419.58
	AUTOZONE #0278	06/25/2018	$77.72
			$9,350.77
KAYDEE LYNN ARTHUR	SUPPLYSOLVE	06/26/2018	$884.08
			$884.08
KAYLA A LANTZ	SIGMA ALDRICH US	06/06/2018	$85.09
	VWR INTERNATIONAL INC	06/09/2018	$40.45
	MCMASTER-CARR	06/07/2018	$43.74
	VWR INTERNATIONAL INC	06/10/2018	$24.57
	TFS FISHERSCI ECOM ATL	06/09/2018	$304.67
	VWR INTERNATIONAL INC	06/12/2018	$63.75
	TFS FISHERSCI ECOM ATL	06/13/2018	$52.48
	PRAXAIR DIST INC OAM	06/16/2018	$131.40
	VWR INTERNATIONAL INC	06/16/2018	$151.57
	VWR INTERNATIONAL INC	06/17/2018	$121.05
	VWR INTERNATIONAL INC	06/19/2018	$38.61
	VWR INTERNATIONAL INC	06/21/2018	$61.34
	PRAXAIR DIST INC OAM	06/26/2018	$24.40
			$1,143.12
KEITH E BRITTON	IN SHRED WITH US	06/12/2018	$360.00
			$360.00
KEITH PAINTER	FEDEX 808907915216	06/02/2018	$24.76
	SMK SURVEYMONKEY	06/04/2018	$384.00
	FEDEX 875065984770	06/07/2018	$14.36
	FEDEX 808907915400	06/09/2018	$24.76
	APL APPLE ONLINE STORE	06/13/2018	$158.00
	APL APPLE ONLINE STORE	06/13/2018	$929.00
	FEDEX 781341152300	06/13/2018	$19.30
	VZWRLSS APOCC VISB	06/13/2018	$18.79
	APL APPLE ONLINE STORE	06/15/2018	$779.00
	COPYRIGHT CLEARANCE	06/16/2018	$1,795.46
	FEDEX 875065984781	06/16/2018	$13.15
	ARK AT Conference	06/19/2018	$15.03
	WWW.SURVEYGIZMO.COM	06/19/2018	$225.00
	DMI DELL HIGHER EDUC	06/23/2018	$31.81
	DMI DELL HIGHER EDUC	06/23/2018	$993.06
	DMI DELL HIGHER EDUC	06/26/2018	$1,161.44
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$115.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,702.48
KEITH PIERCE	B&H PHOTO 800-606-6969	06/01/2018	$312.99
	B&H PHOTO 800-606-6969	06/01/2018	$1,496.78
	WWWWILDTRONICSCOM	06/04/2018	$715.40
	B&H PHOTO 800-606-6969	06/05/2018	$4,158.95
	DROPBOX QVSMYHXX84QY	06/07/2018	$99.00
	B&H PHOTO 800-606-6969	06/13/2018	$1,328.45
	B&H PHOTO 800-606-6969	06/14/2018	$45.00
	REGISTER@FAA 33LYTY7	06/14/2018	$5.00
			$8,161.57
KELLY BRELAND	GUILFORD PUBLICATIONS IN	06/09/2018	$105.60
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$29.11
	INGRAM PUBLISHER SERVICE	06/12/2018	$51.58
	WILEY BOOK PUBLISHERS	06/13/2018	$103.20
	SAGE PUBLICATIONS	06/13/2018	$63.15
	LORICK OFFICE PRODUCTS	06/21/2018	$935.99
			$1,288.63
KELLY C BERGERON	RED WING SHOE STORE #1	05/31/2018	$136.41
	GRAINGER	06/01/2018	$864.40
	GRAINGER	06/05/2018	$532.62
	GRAINGER	06/06/2018	$185.97
	SKC	06/08/2018	$2,252.16
	SKC	06/11/2018	$14.26
	EMSL/LAT TESTING	06/15/2018	$1,252.00
			$5,237.82
KELLY E LEWIS	CVS/PHARMACY #04628	06/20/2018	$24.60
			$24.60
KELLY L HAMILTON	FEDEX 383454492	05/31/2018	$22.69
	FEDEX 383571798	06/02/2018	$68.10
	FEDEX 383762307	06/04/2018	$11.54
	FEDEX 384737448	06/13/2018	$60.53
	FEDEX 170621612	06/23/2018	$34.99
	FEDEX 386289590	06/28/2018	$51.66
			$249.51
KEN D SHIMIZU	OFFICE DEPOT #1214	06/11/2018	$86.39
	VZWRLSS APOCC VISB	06/13/2018	$109.10
			$195.49
KENDALL L BARNES	GRAINGER	06/26/2018	$89.00
			$89.00
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	06/02/2018	$24.53
	TFS FISHERSCI ECOM ATL	06/01/2018	$75.15
	TFS FISHERSCI ECOM ATL	06/08/2018	$22.91
	TFS FISHERSCI ECOM ATL	06/14/2018	$33.20
	VWR INTERNATIONAL INC	06/15/2018	$46.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$201.99
KENNETH G PARKER	SHERWIN WILLIAMS 702429	06/05/2018	$47.21
	THE HOME DEPOT #8913	06/06/2018	$116.51
	THE HOME DEPOT #8913	06/07/2018	$84.21
	THE HOME DEPOT #8913	06/08/2018	$32.30
	AIR DELIGHTS INC	06/18/2018	$134.94
	1000BULBS.COM	06/18/2018	$134.83
	THE HOME DEPOT #8913	06/19/2018	$112.82
	THE HOME DEPOT #8913	06/21/2018	$6.29
			$669.11
KENNETH P CROCKER	UNITED REFRIG INC 490	05/31/2018	$950.74
	THE HOME DEPOT #1129	05/30/2018	$138.51
	PPG PAINTS 9322	05/30/2018	$273.97
	GRAYBAR ELECTRIC	06/02/2018	$799.29
	GATEWAY SUPPLY COMPANY	06/01/2018	$354.30
	UNITED REFRIG INC 490	06/05/2018	$234.09
	LOWES #02595	06/05/2018	$159.43
	UNITED REFRIG INC 490	06/11/2018	$859.39
	PPG PAINTS 9322	06/13/2018	$192.58
	8161 CED	06/13/2018	$465.30
	NATIONAL ENERGY CONTROL	06/13/2018	$278.00
	LOWES #01986	06/19/2018	$426.29
	LOWES #01986	06/19/2018	$655.33
	LOWES #01986	06/21/2018	$564.45
	DON JOHNSON DESIGN & SIGN	06/26/2018	$233.75
	ADW PLUMBING INC	06/25/2018	$940.00
	REMICHEL 239 GREENVILLE	06/26/2018	$1,108.73
	PROSOURCE #2	06/26/2018	$59.18
			$8,693.33
KENNETH T PADGETT	HILL TIRE WBORO 907	06/04/2018	$35.60
	WESTBURY ACE HDWE	06/05/2018	$325.11
			$360.71
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	06/02/2018	$42.42
	VZWRLSS APOCC VISB	06/15/2018	$152.02
			$194.44
KERRI CHARLES	APL APPLE ONLINE STORE	06/08/2018	$299.00
	NATL COMM ASSOCIATION	06/11/2018	$145.00
	SHI INTERNATIONAL CORP	06/11/2018	$586.22
	Amazon.com	06/14/2018	$29.14
	NATL COMM ASSOCIATION	06/14/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$19.98
	DMI DELL BUS ONLINE	06/16/2018	$183.59
	DMI DELL BUS ONLINE	06/16/2018	$43.19
	SCANTRON CORPORATION	06/20/2018	$80.57
	AMAZON MKTPLACE PMTS	06/22/2018	$16.24

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	DELL SALES & SERVICE	06/26/2018	$75.59
	AMAZON MKTPLACE PMTS	06/26/2018	$79.84
			$1,708.36
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	06/09/2018	$102.60
			$102.60
KERRY M CORDAN	TEACHERS COLLEGE PRESS	05/31/2018	$30.45
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$75.96
			$106.41
KEVIN A KENT	PALMETTO METAL PROD IN	06/12/2018	$2,034.94
	SQ WHOLESALE CEILI	06/26/2018	$533.16
	LEWIS SYSTEMS & SERVICE	06/27/2018	$4,836.35
			$7,404.45
KEVIN C REMINGTON	Amazon.com	06/01/2018	$404.66
	VZWRLSS APOCC VISB	06/13/2018	$38.07
	AMAZON MKTPLACE PMTS	06/26/2018	$529.80
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$4,177.79
	THE KEY SHOP INC	06/28/2018	$1,561.00
			$6,711.32
KEVIN HUANG	STAPLES 00106567	06/17/2018	$35.82
	STAPLES 00106567	06/23/2018	$83.44
			$119.26
KEVIN L HENNESSEE	LOWES #01064	06/06/2018	$345.25
	MODERN EXTERMINATING	06/13/2018	$450.00
	SPARROW & KENNEDY TRACTOR	06/25/2018	$104.23
	LOWES #01064	06/25/2018	$30.18
			$929.66
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	06/02/2018	$74.83
	SMALL ENGINE SUPPLY	06/04/2018	$22.56
	THE HOME DEPOT #8913	06/04/2018	$17.50
	THE HOME DEPOT #8913	06/06/2018	$26.40
	WILSON AND ASSOCIATES SPO	06/12/2018	$294.25
			$435.54
KEVIN NOLAN	DMI DELL BUS ONLINE	06/06/2018	$158.75
			$158.75
KEVIN P WILSON	BI-LO GROCERY #5580	06/04/2018	$8.22
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$9.49
	BI-LO GROCERY #5580	06/28/2018	$12.08
			$29.79
KEVIN S HARSEY	CE COLUMBIA	06/26/2018	$100.62
			$100.62
KEVIN T BUSH	ARTTOFRAMES INC	06/07/2018	$320.76
	B&H PHOTO 800-606-6969	06/13/2018	$179.95

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN T BUSH	FRENZY INC	06/19/2018	$388.13
			$888.84
KIA ZELLARS	BIO RAD LABORATORIES	06/02/2018	$171.90
	VWR INTERNATIONAL INC	06/09/2018	$25.14
	VWR INTERNATIONAL INC	06/13/2018	$227.06
	US INK AND TONER	06/19/2018	$376.10
	QIAGEN INC	06/19/2018	$527.51
	QIAGEN INC	06/20/2018	$243.52
	QIAGEN INC	06/21/2018	$456.03
	INTEGRATED DNA TECH	06/25/2018	$330.00
			$2,357.26
KIESHA M WILSON	EUROFINS GENOMICS LLC	06/06/2018	$12.00
	EUROFINS GENOMICS LLC	06/06/2018	$16.52
	VWR INTERNATIONAL INC	06/08/2018	$26.60
	VWR INTERNATIONAL INC	06/09/2018	$520.14
	ELECTRON MICROSCOPY SCIEN	06/11/2018	$84.01
	EUROFINS GENOMICS LLC	06/13/2018	$12.00
			$671.27
KIM L CHONG	MINUTE MAN MOVERS LLC	06/20/2018	$150.00
	MINUTE MAN MOVERS LLC	06/22/2018	$125.00
	US INK AND TONER	06/27/2018	$598.26
	LORICK OFFICE PRODUCTS	06/27/2018	$3,077.22
	FEDEX 29019280	06/28/2018	$91.54
			$4,042.02
KIM L FANNING	FEDEX 781297266824	06/07/2018	$19.85
			$19.85
KIM L HIGH	VERNIER SOFTWARE & TEC	06/08/2018	$649.88
	VWR INTERNATIONAL INC	06/08/2018	$94.21
	DOLLAR-GENERAL #8228	06/07/2018	$6.48
	VWR INTERNATIONAL INC	06/12/2018	$22.14
	VWR INTERNATIONAL INC	06/12/2018	$52.68
	WM SUPERCENTER #5383	06/12/2018	$16.63
	WALMART.COM 8009666546	06/12/2018	$18.06
	USC SUMTER BOOKSTORE	06/18/2018	$7.95
	DOLLAR-GENERAL #8228	06/21/2018	$11.02
			$879.05
KIM M ROSE	IN SHRED WITH US	06/06/2018	$65.00
	US INK AND TONER	06/07/2018	$432.18
	FRG FANATICS.COM	06/15/2018	$1,656.00
	WILDCAT RETRO BRANDS	06/19/2018	$1,344.00
			$3,497.18
KIMBERLY B RITCHIE	GENEWIZ, INC.	05/31/2018	$180.00
			$180.00
KIMBERLY C RAWLINSON	VISTAPR VistaPrint.com	06/13/2018	$37.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.23
KIMBERLY L MCMAHON	ADVANCED VIDEO GROUP INC	05/31/2018	$145.32
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$48.18
	GRAINGER	06/07/2018	$19.95
	AMAZON MKTPLACE PMTS	06/08/2018	$59.98
	GRAINGER	06/13/2018	$418.94
	IN KWIKBOOST	06/15/2018	$963.00
	DISPLAYS2GO	06/16/2018	$728.76
	HOMEDEPOT.COM	06/20/2018	$28.21
	VZWRLSS APOCC VISB	06/23/2018	$86.06
	ADVANCED VIDEO GROUP INC	06/25/2018	$905.04
			$3,403.44
KIMBERLY M POWERS	TFS FISHERSCI ECOM ATL	06/19/2018	$480.85
			$480.85
KIMBERLY N DURDEN	NORDP	06/11/2018	$189.00
			$189.00
KIRSTEN C WHITE	TWC NATIONAL BUSINESS	06/13/2018	$4,400.00
	STAPLES 00108688	06/19/2018	$286.19
	EDUCAUSE	06/21/2018	$149.00
			$4,835.19
KOLBY T REDD	EDVOTEK INC	05/31/2018	$137.50
	U OF M CGC	06/05/2018	$7.00
	AMAZON MKTPLACE PMTS	06/13/2018	$43.74
	WOLTERS KLUWER HEALTH	06/16/2018	$270.00
	ELECTRON MICROSCOPY SCIEN	06/25/2018	$1,107.00
	Amazon.com	06/26/2018	$3,017.50
			$4,582.74
KRIS F KAIGLER	BASI	06/06/2018	$609.00
			$609.00
KRISHNA C MANDAL	SPIE-INTL SOCIETY OPT EN	06/27/2018	$125.00
			$125.00
KRISTA L RUSSELL	CTC CONSTANTCONTACT.COM	06/10/2018	$48.60
	VZWRLSS PRPAY AUTOPAY	06/19/2018	$30.00
			$78.60
KRISTIN E FREESTATE	ACADEMIC SUPPLIER OFFICE	05/31/2018	$134.87
	VZWRLSS APOCC VISB	06/06/2018	$2,920.63
	IN SHRED WITH US	06/07/2018	$245.00
	LIVE CHAT INC	06/11/2018	$195.00
	WWW.MINDTOOLS.COM	06/12/2018	$19.00
	TECHNOLOGY RESOURCE RENTA	06/12/2018	$946.58
	REV.COM	06/19/2018	$27.00
	SUPPLYSOLVE	06/19/2018	$284.19
	REV.COM	06/19/2018	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	REV.COM	06/20/2018	$22.00
	REV.COM	06/20/2018	$21.00
	REV.COM	06/20/2018	$33.00
	REV.COM	06/21/2018	$25.00
	REV.COM	06/22/2018	$18.00
	DMI DELL HIGHER EDUC	06/23/2018	$1,547.98
	FEDEX 385723041	06/24/2018	$16.25
	AT&T BILL PAYMENT	06/25/2018	$134.80
	AACRAO	06/25/2018	$495.00
	EIG CONSTANTCONTACT.COM	06/26/2018	$128.25
	REV.COM	06/26/2018	$30.00
			$7,281.55
KRISTINE J MAYER	MANAGEDPRINT	05/31/2018	$108.00
	AMERICAN TIME DATA	06/08/2018	$205.16
	IN SHRED WITH US	06/12/2018	$200.00
	VZWRLSS PRPAY AUTOPAY	06/25/2018	$30.00
	Ryder Engraving Inc	06/27/2018	$25.00
	ACADEMIC IMPRESSIONS INC	06/28/2018	$64.99
			$633.15
KRISTOPHER WEISSMANN	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$52.99
	COLOR ID	06/15/2018	$379.50
	COLOR ID	06/19/2018	$47.00
			$479.49
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	05/31/2018	$17.85
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$167.32
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$20.36
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$874.66
	AMAZON MKTPLACE PMTS	06/19/2018	$183.99
	SC.GOV	06/22/2018	$175.00
	SP PILEADER	06/22/2018	$167.00
	CADMIUMAANCON	06/25/2018	$45.00
	E-PILL	06/28/2018	$799.00
			$2,450.18
L SCOTT JOHNSON	AMAZON MKTPLACE PMTS	05/31/2018	$395.00
			$395.00
LALITHA RAVI	PRAXAIR DIST INC OAM	06/02/2018	$12.05
	ENCOMPASS PARTS	06/05/2018	$41.67
	VISHAY MEASUREMENTSGRP	06/05/2018	$169.24
	MOUSER ELECTRONICS INC	06/07/2018	$75.99
	PRAXAIR DIST INC OAM	06/07/2018	$4.02
	FASTENAL COMPANY01	06/07/2018	$24.61
	PRAXAIR DIST INC OAM	06/08/2018	$122.61
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$35.04
	SQ FLEX LENOVO RE	06/18/2018	$718.20
	WAL-MART #4379	06/19/2018	$6.64

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	COLUMBIA FLUID SYSTEMS TE	06/19/2018	$455.54
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$30.32
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$42.39
	WALGREENS #11433	06/20/2018	$4.31
	WALGREENS #11433	06/20/2018	$2.16
	GRAINGER	06/20/2018	$90.59
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$42.68
	WAL-MART #1183	06/22/2018	$10.51
	LOWES #00499	06/22/2018	$43.93
	COLUMBIA FLUID SYSTEMS TE	06/28/2018	$542.38
			$2,474.88
LARISA BRUNER	EGNYTE INC	06/11/2018	$1,555.20
	ADVANCED VIDEO GROUP INC	06/27/2018	$3,796.10
	LORICK OFFICE PRODUCTS	06/28/2018	$935.99
			$6,287.29
LARRY D COOK	SHEALYS TRUCK CENTER	06/14/2018	$1,768.08
	THE EAGLE -BRIDGES CO INC	06/20/2018	$714.54
	CAROLINA RECYCLING ASSOCI	06/20/2018	$385.00
			$2,867.62
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/31/2018	$2,229.55
	EASYKEYSCOM INC	06/06/2018	$167.54
			$2,397.09
LARRY MOORE JR	B & L DISTRIBUTING CO 1	06/01/2018	$6.06
	SHERWIN WILLIAMS 702076	06/04/2018	$76.37
	PPG PAINTS 9389	06/05/2018	$139.97
	WAL-MART #1183	06/07/2018	$6.30
	SHERWIN WILLIAMS 702076	06/07/2018	$68.78
	CAYCE ACE HARDWARE	06/15/2018	$10.21
	B & L DISTRIBUTING CO 1	06/20/2018	$112.05
	SHERWIN WILLIAMS 702076	06/21/2018	$211.81
	CK SUPPLY 238	06/21/2018	$47.26
	CK SUPPLY 238	06/22/2018	$129.49
	CK SUPPLY 238	06/22/2018	$35.26
	SHERWIN WILLIAMS 702076	06/25/2018	$160.34
	ROSE TALBERT PAINT COMPA	06/27/2018	$19.25
	ROSE TALBERT PAINT COMPA	06/27/2018	$171.16
	SHERWIN WILLIAMS 702076	06/27/2018	$136.19
	SHERWIN WILLIAMS 702076	06/28/2018	$33.44
			$1,363.94
LARRY WILLIAMS BAILEY	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$53.98
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$60.32
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$162.53
	B&H PHOTO 800-606-6969	06/10/2018	$699.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$262.83
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	AMAZON MKTPLACE PMTS	06/19/2018	$374.85
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$449.78
	CREATIVEMARKET.COM	06/19/2018	$1,188.00
	IN ARCHION	06/26/2018	$990.00
			$4,249.28
LATANE E GOODING	OKTOPOST TECH INC.	06/15/2018	$65.00
			$65.00
LATARSHA D PORCHER	VWR INTERNATIONAL INC	06/10/2018	$178.22
	TFS FISHERSCI ECOM ATL	06/12/2018	$85.06
	VECTOR LABORATORIES INC	06/12/2018	$291.00
	SIGMA ALDRICH US	06/14/2018	$102.34
	VECTOR LABORATORIES INC	06/20/2018	$108.00
	COSMO BIO USA	06/27/2018	$168.00
	VWR INTERNATIONAL INC	06/29/2018	$16.12
			$948.74
LATOYA ATKINSON	NYSACAC	06/13/2018	$60.00
	PAYPAL OACAC	06/13/2018	$75.00
	NEACAC	06/13/2018	$60.00
	PA ASSN FOR COLLEGE ADMIS	06/15/2018	$45.00
	PA ASSN FOR COLLEGE ADMIS	06/15/2018	$45.00
	VACRAO	06/26/2018	$150.00
	WWW.COIS.ORG	06/25/2018	$1,035.00
			$1,470.00
LATOYA J TOWNES	TIGER MEDICAL	06/14/2018	$84.99
	AMAZON MKTPLACE PMTS	06/23/2018	$79.90
	Amazon.com	06/22/2018	$7.55
	AMAZON MKTPLACE PMTS	06/29/2018	$13.90
			$186.34
LATOYA Z REESE	GRADSCHOOLMATCH.COM	06/05/2018	$95.00
	AMAZON MKTPLACE PMTS	06/06/2018	$83.50
	INMARK INC	06/07/2018	$227.96
	AMAZON MKTPLACE PMTS	06/07/2018	$42.32
	APL APPLE ONLINE STORE	06/08/2018	$3,509.00
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$62.97
	DMI DELL HIGHER EDUC	06/08/2018	$207.18
	DMI DELL HIGHER EDUC	06/12/2018	$1,439.27
	DMI DELL HIGHER EDUC	06/13/2018	$149.99
	FEDEX 384643896	06/12/2018	$31.82
	MP BIOMEDICALS LLC	06/14/2018	$3,600.00
	GRADSCHOOLMATCH.COM	06/24/2018	$95.00
	VWR INTERNATIONAL INC	06/27/2018	$143.30
	VWR INTERNATIONAL INC	06/29/2018	$9.21
			$9,696.52
LATRESSA A W ELLIS	IN STEVE FINCHER PHOTOGR	05/31/2018	$907.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	05/31/2018	$34.24
	PROFESSIONAL PRINTERS	05/31/2018	$358.28
	IN STEVE FINCHER PHOTOGR	06/05/2018	$42.40
	IN STEVE FINCHER PHOTOGR	06/12/2018	$85.60
	SOUTHEASTERN PRINTING	06/13/2018	$387.34
	INK 4	06/13/2018	$1,816.84
	THE DAVIS COMPANY	06/14/2018	$1,057.14
	SOUTHEASTERN PRINTING	06/19/2018	$706.20
	INK 4	06/22/2018	$3,012.52
			$8,407.56
LAURA A FOREMAN	SP MBM CORPORATION O	06/18/2018	$106.92
			$106.92
LAURA CARNES	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$20.98
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$25.45
	WHOLESALEPARTYSUPPLIES	06/26/2018	$208.11
			$254.54
LAURA D HOWELL	Amazon.com	06/06/2018	$72.96
			$72.96
LAURA J WALKER	VWR INTERNATIONAL INC	06/01/2018	$308.86
	PRAXAIR DIST INC OAM	05/31/2018	$112.16
	VWR INTERNATIONAL INC	06/01/2018	$13.35
	TFS FISHERSCI ECOM ATL	05/31/2018	$888.74
	VWR INTERNATIONAL INC	06/01/2018	$154.12
	VWR INTERNATIONAL INC	06/01/2018	$13.94
	TFS FISHERSCI ECOM ATL	06/02/2018	$117.56
	PRAXAIR DIST INC OAM	06/01/2018	$71.15
	TFS FISHERSCI ECOM ATL	06/01/2018	$108.96
	CABELAS.COM	06/01/2018	$17.05
	SIGMA ALDRICH US	06/04/2018	$85.34
	SIGMA ALDRICH US	06/04/2018	$547.07
	SIGMA ALDRICH US	06/04/2018	$234.86
	INTERNATIONAL HUMIC	06/04/2018	$225.00
	PAYPAL MOUNTAINMOS	06/05/2018	$23.00
	U.S. PLASTIC CORPORATION	06/05/2018	$93.38
	SIGMA ALDRICH US	06/05/2018	$229.73
	VWR INTERNATIONAL INC	06/06/2018	$514.68
	VWR INTERNATIONAL INC	06/06/2018	$167.40
	CAROLINA BIOLOGIC SUPPLY	06/05/2018	$349.16
	VWR INTERNATIONAL INC	06/07/2018	$80.95
	VWR INTERNATIONAL INC	06/07/2018	$91.59
	VWR INTERNATIONAL INC	06/07/2018	$32.10
	CELLSIGNAL.COM	06/06/2018	$167.00
	CAROLINA BIOLOGIC SUPPLY	06/06/2018	$21.30
	VWR INTERNATIONAL INC	06/07/2018	$34.59
	VWR INTERNATIONAL INC	06/07/2018	$155.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	06/07/2018	$146.22
	TFS FISHERSCI ECOM ATL	06/07/2018	$480.57
	VWR INTERNATIONAL INC	06/08/2018	$101.19
	VWR INTERNATIONAL INC	06/08/2018	$128.68
	VWR INTERNATIONAL INC	06/08/2018	$81.42
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$140.85
	VWR INTERNATIONAL INC	06/08/2018	$137.40
	VWR INTERNATIONAL INC	06/08/2018	$64.34
	CAROLINA BIOLOGIC SUPPLY	06/08/2018	$7.92
	SSI SCHOOL SPECIALTY	06/08/2018	$62.89
	VWR INTERNATIONAL INC	06/10/2018	$221.65
	TFS FISHERSCI ECOM ATL	06/08/2018	$134.69
	CAROLINA BIOLOGIC SUPPLY	06/08/2018	$839.52
	CAROLINA BIOLOGIC SUPPLY	06/11/2018	$50.47
	VWR INTERNATIONAL INC	06/13/2018	$64.92
	VWR INTERNATIONAL INC	06/13/2018	$244.35
	VWR INTERNATIONAL INC	06/14/2018	$159.43
	VWR INTERNATIONAL INC	06/14/2018	$63.54
	VWR INTERNATIONAL INC	06/14/2018	$29.40
	VWR INTERNATIONAL INC	06/14/2018	$313.70
	VWR INTERNATIONAL INC	06/15/2018	$8.02
	WM SUPERCENTER #638	06/14/2018	$37.79
	AIRGAS SOUTH	06/14/2018	$4.03
	AIRGAS SOUTH	06/14/2018	$20.15
	CAROLINA BIOLOGIC SUPPLY	06/18/2018	$27.93
	CAROLINA BIOLOGIC SUPPLY	06/18/2018	$81.49
	TFS FISHERSCI ECOM ATL	06/20/2018	$2,530.56
	TFS FISHERSCI ECOM ATL	06/20/2018	$80.62
	VWR INTERNATIONAL INC	06/22/2018	$198.75
	VWR INTERNATIONAL INC	06/22/2018	$130.46
	WM SUPERCENTER #2806	06/22/2018	$14.62
			$11,466.17
LAURA JANE SHARPE	IN SHRED WITH US	06/02/2018	$55.00
	A-OAK FARMS	06/04/2018	$427.38
	VZWRLSS APOCC VISB	06/17/2018	$332.52
	IN SHRED WITH US	06/27/2018	$55.00
			$869.90
LAUREN B GREENE	VZWRLSS MY VZ VE P	06/01/2018	$107.47
	ANDERSON STAMP AND ENGRAV	06/01/2018	$20.65
	VZWRLSS MY VZ VE P	06/23/2018	$112.82
	ANDERSON STAMP AND ENGRAV	06/26/2018	$30.78
			$271.72
LAUREN M WOLF	VWR INTERNATIONAL INC	06/01/2018	$92.80
	TFS FISHERSCI ECOM HUS	06/02/2018	$449.90
	SIGMA ALDRICH US	06/06/2018	$504.73

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	VWR INTERNATIONAL INC	06/08/2018	$174.23
	TFS FISHERSCI ECOM HUS	06/09/2018	$222.33
	VWR INTERNATIONAL INC	06/09/2018	$74.37
	TFS FISHERSCI ECOM HUS	06/12/2018	$366.00
	VWR INTERNATIONAL INC	06/15/2018	$119.52
	AVISCERA BIOSCIENCE INC	06/15/2018	$522.72
	VWR INTERNATIONAL INC	06/20/2018	$80.89
			$2,607.49
LAUREN MARTINI OLSON	HAWLEY LLC	06/05/2018	$145.87
	IN STRATOSMEDIA INC	06/05/2018	$4,584.00
	SMK SURVEYMONKEY.COM	06/14/2018	$288.00
	VZWRLSS APOCC VISB	06/20/2018	$532.98
			$5,550.85
LAUREN YOUNG	FEDEX 383963351	06/05/2018	$24.41
	CDW GOVT #MZR5287	06/11/2018	$111.74
	FEDEX 385033640	06/16/2018	$20.59
	CDW GOVT #NCX6757	06/20/2018	$164.60
	FEDEX 386008384	06/25/2018	$15.14
	EXPRESS INKS	06/25/2018	$189.98
			$526.46
LAURIE A SAMBENEDETTO	AMAZON MKTPLACE PMTS	06/11/2018	$547.99
	US INK AND TONER	06/11/2018	$224.16
	BLU ctedatabase.com	06/13/2018	$203.91
	B&H PHOTO 800-606-6969	06/15/2018	$227.94
	AMAZON MKTPLACE PMTS	06/19/2018	$97.09
	PRX	06/18/2018	$796.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$4,548.92
	EPIC ENGRAVING	06/19/2018	$551.58
	Pond5	06/21/2018	$20.00
			$7,217.59
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	06/07/2018	$243.00
	FEDEX 98610846	06/11/2018	$23.33
	AT&T BILL PAYMENT	06/12/2018	$134.92
	SHERWIN WILLIAMS 702306	06/19/2018	$19.59
	SHERWIN WILLIAMS 702306	06/19/2018	$214.63
	SWEETWATER SOUND	06/21/2018	$978.98
	Etsy.com - SquirrelyStash	06/21/2018	$30.01
	SP ADVANTAGE-USA REE	06/21/2018	$54.00
	MIDWEST MUSICAL IMPORTS	06/21/2018	$45.60
			$1,744.06
LAWRENCE HARKNESS	SOUTHERN SPECIALTY PRODUC	05/31/2018	$575.00
	ADVANCED DOOR SYSTEMS	05/31/2018	$239.51
	ADVANCED DOOR SYSTEMS	05/31/2018	$269.41
	CK SUPPLY 238	05/31/2018	$393.06
	ADVANCED DOOR SYSTEMS	06/01/2018	$191.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	SQ PRECISE PAINTING FLOO	06/01/2018	$2,747.25
	SQ PETRONE LANDSCAPING	06/01/2018	$260.00
	CK SUPPLY 238	06/05/2018	$217.73
	ABBEY CARPET & INTERIORS	06/05/2018	$1,844.96
	MANN TOOL AND SUPPLY	06/06/2018	$102.60
	THE HOME DEPOT #1110	06/19/2018	$178.05
	SHUMAN OWENS SUPPLY CO	06/28/2018	$41.72
	FASTENAL COMPANY01	06/28/2018	$152.09
			$7,212.54
LEE ANN FAULLING	BECKMAN COULTER	06/01/2018	$247.68
	APL APPLE ONLINE STORE	06/02/2018	$441.72
	TFS FISHER SCI TMP	06/01/2018	$202.28
	DMI DELL BUS ONLINE	06/01/2018	$702.00
	SUPPLYSOLVE	06/04/2018	$161.86
	PRAXAIR DIST INC OAM	06/05/2018	$112.85
	PRAXAIR DIST INC OAM	06/05/2018	$32.37
	PRAXAIR DIST INC OAM	06/05/2018	$137.63
	PRAXAIR DIST INC OAM	06/05/2018	$7.83
	SIGMA ALDRICH US	06/05/2018	$116.05
	PRAXAIR DIST INC OAM	06/05/2018	$38.30
	PRAXAIR DIST INC OAM	06/05/2018	$16.19
	MYBIOSOURCE INC	06/06/2018	$220.00
	PRAXAIR DIST INC OAM	06/05/2018	$16.19
	NOVUS BIOLOGICALS LLC	06/11/2018	$424.00
	R & D SYSTEMS - INC	06/08/2018	$572.00
	SUPPLYSOLVE	06/11/2018	$51.39
	NOVUS BIOLOGICALS LLC	06/12/2018	$379.00
	SIGMA ALDRICH US	06/12/2018	$383.68
	UWORLD	06/12/2018	$379.00
	TFS FISHER SCI CHI	06/13/2018	$108.97
	GE HEALTHCARE BIOSCIENCES	06/13/2018	$997.32
	SIGMA ALDRICH US	06/13/2018	$1,074.68
	LIFETECH 40981952	06/14/2018	$303.45
	ABCAM	06/14/2018	$474.00
	AMAZON MKTPLACE PMTS	06/14/2018	$252.31
	TFS FISHER SCI CHI	06/16/2018	$186.48
	CTL ANALYZERS, LLC	06/15/2018	$585.00
	VWR INTERNATIONAL INC	06/16/2018	$145.42
	LENOVO GROUP	06/15/2018	$1,653.38
	LENOVO GROUP	06/15/2018	$79.99
	USA SCIENTIFIC, INC.	06/14/2018	$180.90
	TFS FISHER SCI ATL	06/19/2018	$320.39
	TFS FISHER SCI PTO	06/19/2018	$192.92
	POLLOCK FINANCIAL SERVICE	06/19/2018	$112.22
	POLLOCK FINANCIAL SERVICE	06/19/2018	$42.48
	SUPPLYSOLVE	06/27/2018	$90.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,442.81
LEE E AANDERUD	DMI DELL HIGHER EDUC	06/07/2018	$221.99
	DMI DELL HIGHER EDUC	06/25/2018	$480.00
	KAHLON	06/22/2018	$1,230.50
	LOWES #00499	06/28/2018	$8.54
			$1,941.03
LEONARD E ENGEL JR.	PK SAFETY SUPPLY	06/04/2018	$122.79
	SCGOV 866-340-7105 DMV	06/05/2018	$7.10
	PK SAFETY SUPPLY	06/08/2018	$68.78
	WWW.NORTHERNSAFETY.COM	06/12/2018	$141.08
	SCGOV 866-340-7105 DMV	06/13/2018	$7.10
	SCGOV 866-340-7105 DMV	06/13/2018	$7.10
	PK SAFETY SUPPLY	06/14/2018	$71.16
	SCGOV 866-340-7105 DMV	06/20/2018	$7.10
	PK SAFETY SUPPLY	06/26/2018	$59.69
	CINTAS 60A SAP	06/28/2018	$738.17
			$1,230.07
LEONARD TODD COOK	THE HOME DEPOT #1117	05/30/2018	$90.59
	AIKEN LIGHTING	05/31/2018	$54.95
	WM SUPERCENTER #4487	06/06/2018	$107.21
	GRAYBAR ELECTRIC COMPANY	06/12/2018	$140.80
	AIKEN LIGHTING	06/13/2018	$16.80
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$42.09
	GRAYBAR ELECTRIC COMPANY	06/14/2018	$213.94
	GRAYBAR ELECTRIC COMPANY	06/21/2018	$340.18
			$1,006.56
LEROY SIMS	SOUTHEASTERN EQUIPMENT &	06/06/2018	$79.16
	SMITH & JONES JANITORIAL	06/19/2018	$1,126.79
			$1,205.95
LETITIA N GOODWIN	FORMS AND SUPPLY - AOPD	06/13/2018	$310.93
	FORMS AND SUPPLY - AOPD	06/14/2018	$79.99
	STAPLES DIRECT	06/21/2018	$56.35
			$447.27
LINDA A WOLVERTON	POLLOCK OFFICE MACHINE CO	06/19/2018	$32.00
	POLLOCK OFFICE MACHINE CO	06/19/2018	$32.00
	IN SHRED WITH US	06/20/2018	$170.55
			$234.55
LINDA L COX	SPIRIT COMMUNICATIONS EB	06/22/2018	$23.60
	SPIRIT COMMUNICATIONS EB	06/22/2018	$4,058.21
	AT&T PAYMENT	06/23/2018	$115.18
	AT&T PAYMENT	06/23/2018	$104.12
	AT&T PAYMENT	06/26/2018	$989.71
	SPIRIT COMMUNICATIONS EB	06/26/2018	$252.98
			$5,543.80

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY N LOGUE	TRX TRAINING	06/12/2018	$423.89
	CAROLINA SPORT & FITNESS	06/12/2018	$3,914.25
	APL ITUNES.COM/BILL	06/24/2018	$12.99
			$4,351.13
LISA B CAGGIANO	ATD	06/05/2018	$318.00
			$318.00
LISA B JERALD	MAILCHIMP MONTHLY	06/17/2018	$20.00
	SMK WUFOO.COM CHARGE	06/24/2018	$34.00
			$54.00
LISA C MILLER	AMAZON MKTPLACE PMTS	06/06/2018	$112.43
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$19.24
	SIGMA ALDRICH US	06/14/2018	$138.68
	TFS FISHERSCI ECOM ATL	06/14/2018	$245.71
	SIGMA ALDRICH US	06/14/2018	$726.84
	SIGMA ALDRICH US	06/14/2018	$682.77
	TFS FISHERSCI ECOM ATL	06/15/2018	$1,377.55
	TFS FISHERSCI ECOM ATL	06/15/2018	$446.02
	VWR INTERNATIONAL INC	06/22/2018	$103.16
	TFS FISHERSCI ECOM ATL	06/21/2018	$748.29
	VWR INTERNATIONAL INC	06/23/2018	$165.00
			$4,765.69
LISA FREEBURG	VWR INTERNATIONAL INC	06/01/2018	$74.18
	QIAGEN INC	06/01/2018	$355.78
	VWR INTERNATIONAL INC	06/02/2018	$81.54
	QIAGEN INC	06/04/2018	$253.40
	R & D SYSTEMS - INC	06/05/2018	$459.00
	MEDCHEMEXPRESS LLC	06/05/2018	$180.00
	QIAGEN INC	06/06/2018	$175.38
	R & D SYSTEMS - INC	06/21/2018	$1,042.00
			$2,621.28
LISA J BUCHANAN	EXTRA PACKAGING LLC	05/30/2018	$1,270.00
	FEDEX 781193700984	05/31/2018	$26.20
	ACCOUNTABLE/HYDROL/PERK	06/04/2018	$1,629.41
	TFS FISHERSCI ECOM ATL	06/14/2018	$571.57
	SC.GOV	06/19/2018	$250.00
	ACCOUNTABLE/HYDROL/PERK	06/27/2018	$1,741.07
			$5,488.25
LISA M MCCARTHA	CROSS ENGRAVING	06/07/2018	$11.00
	PAYPAL ARCHIVISTSL	06/25/2018	$15.00
	PK SAFETY SUPPLY	06/26/2018	$506.75
			$532.75
LISA S ROSDAIL	RR DONNELLEY-PAYMETRIC	06/06/2018	$442.92
	PROSOURCE SPECIALTIES L	06/06/2018	$1,756.95
	PROSOURCE SPECIALTIES L	06/06/2018	$1,756.95

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Cardholder	Vendor Name	Purchase Date	Amount
LISA S ROSDAIL	IN BEEPS	06/15/2018	$245.75
	PROSOURCE SPECIALTIES L	06/26/2018	$1,119.61
			$5,322.18
LISA SMITH	MUSICAL SOURCE - ECOMMERC	06/04/2018	$572.31
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$21.94
			$594.25
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	06/06/2018	$24.58
	FEDEX 384294683	06/09/2018	$62.25
	ELSEVIER LTD	06/07/2018	$150.00
	DMI DELL HIGHER EDUC	06/13/2018	$1,628.54
	AMAZON MKTPLACE PMTS	06/12/2018	$167.59
	AMAZON MKTPLACE PMTS	06/14/2018	$29.82
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$18.98
	APL APPLE ONLINE STORE	06/15/2018	$259.00
	APL APPLE ONLINE STORE	06/15/2018	$2,249.00
	AOM ACADEMY OF MNGMNT	06/19/2018	$211.00
	APL APPLE ONLINE STORE	06/20/2018	$103.95
	OXFORD UNIVERSITY PRESS	06/20/2018	$202.02
	ACADEMY OF INTL BUSINESS	06/20/2018	$100.00
	Amazon.com	06/22/2018	$30.22
	AMAZON MKTPLACE PMTS	06/25/2018	$146.10
	DMI DELL HIGHER EDUC	06/26/2018	$199.00
	AMAZON.COM AMZN.COM/BILL	06/28/2018	$51.43
			$5,633.48
LONNIE J ROSIER	ULINE SHIP SUPPLIES	06/06/2018	$3,168.76
	BLEARNING.COM	06/25/2018	$250.00
	BLEARNING.COM	06/25/2018	$250.00
			$3,668.76
LORAIN M JUNOR	SIGMA ALDRICH US	06/13/2018	$78.58
	TFS FISHERSCI ECOM ATL	06/14/2018	$218.22
	TFS FISHERSCI ECOM ATL	06/15/2018	$19.44
	TFS FISHERSCI ECOM ATL	06/16/2018	$260.70
	SIGMA ALDRICH US	06/18/2018	$274.33
	TFS FISHERSCI ECOM ATL	06/21/2018	$589.52
	TFS FISHERSCI ECOM ATL	06/23/2018	$453.35
	TFS FISHERSCI ECOM ATL	06/23/2018	$63.60
	TFS FISHERSCI ECOM ATL	06/22/2018	$430.91
	TFS FISHERSCI ECOM ATL	06/22/2018	$78.38
	VWR INTERNATIONAL INC	06/26/2018	$61.45
	TFS FISHERSCI ECOM ATL	06/27/2018	$37.99
	TFS FISHERSCI ECOM ATL	06/28/2018	$122.36
			$2,688.83
LORETTA L HARDCASTLE	FEDEX 169838214	06/02/2018	$47.57
	FEDEX 383931544	06/05/2018	$28.77
	VZWRLSS IVR VB	06/06/2018	$73.46

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	UPS 000000F66W04228	06/06/2018	$12.14
	FEDEX 384258377	06/09/2018	$43.66
	FEDEX 384454101	06/11/2018	$10.82
	VZWRLSS APOCC VISB	06/13/2018	$121.44
	FEDEX 384970871	06/16/2018	$20.83
	UPS 000000F66W04248	06/18/2018	$24.05
	MANAGEDPRINT	06/19/2018	$259.20
	FEDEX 385720313	06/24/2018	$68.92
	PAYPAL CEE	06/28/2018	$645.00
			$1,355.86
LORI H CAREY	FEDEX 781284169739	06/06/2018	$10.50
	FEDEX 781284130533	06/06/2018	$10.50
			$21.00
LUCIA A PIRISI CREEK	QUARTZY.COM	06/06/2018	$90.76
	QUARTZY.COM	06/12/2018	$127.00
	SELLECK BIO	06/17/2018	$150.00
	QUARTZY.COM	06/18/2018	$46.11
	QUARTZY.COM	06/18/2018	$118.40
	QUARTZY.COM	06/20/2018	$160.53
	INTEGRATED DNA TECH	06/20/2018	$32.31
			$725.11
LUKE J VAN WINGERDEN	SCITDA40.WILDAPRICOT	06/27/2018	$100.00
			$100.00
LYDIA E MATESIC	VWR INTERNATIONAL INC	06/01/2018	$248.23
	VWR INTERNATIONAL INC	06/24/2018	$16.59
	VWR INTERNATIONAL INC	06/24/2018	$35.20
	QIAGEN INC	06/23/2018	$721.99
	VWR INTERNATIONAL INC	06/26/2018	$238.23
	VWR INTERNATIONAL INC	06/26/2018	$136.45
	VWR INTERNATIONAL INC	06/27/2018	$83.99
	VWR INTERNATIONAL INC	06/27/2018	$421.04
	STEMCELL TECH INC	06/26/2018	$1,458.00
	VWR INTERNATIONAL INC	06/29/2018	$37.50
			$3,397.22
LYNDA S DAVIS	Amazon.com	06/10/2018	$284.66
	ASSOC SUPERV AND CURR	06/08/2018	$69.00
	Amazon.com	06/18/2018	$69.56
			$423.22
LYNN W HEARD	STAPLES 00103911	06/01/2018	$28.06
	HIGHEREDJOBS.COM	06/14/2018	$445.00
	STAPLES 00103911	06/18/2018	$116.62
			$589.68
MADELINE E BRODERICK	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$277.94
	VZWRLSS IVR VB	06/02/2018	$133.28

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FACEBK L9SHWFN6F2	06/09/2018	$25.00
	FEDEX 384289712	06/09/2018	$162.92
	FEDEX 170155773	06/12/2018	$76.23
	FACEBK FAHU3G67F2	06/13/2018	$50.00
	AMAZON MKTPLACE PMTS	06/13/2018	$28.95
	VARIDESK	06/15/2018	$510.00
	FEDEX 385276574	06/19/2018	$78.25
	FEDEX 170551129	06/22/2018	$49.65
	FEDEX 170604416	06/23/2018	$49.65
			$1,441.87
MAGGIE E BERGMANS	FEDEX 383473707	05/31/2018	$37.95
	QUILL CORPORATION	06/01/2018	$220.41
	FEDEX 383607442	06/02/2018	$211.12
	FEDEX 383797090	06/04/2018	$7.48
	VZWRLSS IVR VB	06/05/2018	$179.93
	FEDEX 383939823	06/05/2018	$86.26
	FEDEX 384051368	06/06/2018	$123.33
	FEDEX 169956966	06/06/2018	$126.09
	FEDEX 169998722	06/07/2018	$54.32
	FEDEX 384146811	06/07/2018	$73.62
	US INK AND TONER	06/07/2018	$2,518.77
	FEDEX 384274448	06/09/2018	$143.14
	FEDEX 384473545	06/11/2018	$10.13
	FEDEX 170151929	06/12/2018	$50.64
	FEDEX 170208860	06/13/2018	$56.84
	FEDEX 384757783	06/13/2018	$42.54
	FEDEX 384853593	06/14/2018	$30.41
	FEDEX 384988059	06/16/2018	$209.50
	FEDEX 170345643	06/16/2018	$63.20
	FEDEX 385266371	06/19/2018	$13.37
	FEDEX 385431695	06/21/2018	$77.61
	FEDEX 385584267	06/22/2018	$27.59
	FEDEX 385738726	06/24/2018	$125.48
	FEDEX 170548675	06/22/2018	$56.20
	AT&T BILL PAYMENT	06/25/2018	$121.09
	FEDEX 386099912	06/26/2018	$58.82
	FEDEX 386214582	06/27/2018	$28.55
	FEDEX 170720310	06/27/2018	$49.94
	FEDEX 170764575	06/28/2018	$129.89
			$4,934.22
MAKSYMILIAN CHRUSZCZ	SIGMA ALDRICH US	06/01/2018	$124.18
	SIGMA ALDRICH US	06/01/2018	$66.77
	HAMPTON RESEARCH CORP	06/08/2018	$337.51
	BIO BASIC INC	06/08/2018	$1,923.33
	LIFETECH 40925535	06/09/2018	$331.00
	SIGMA ALDRICH US	06/11/2018	$264.07

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Cardholder	Vendor Name	Purchase Date	Amount
MAKSYMILIAN CHRUSZCZ	SIGMA ALDRICH US	06/15/2018	$53.28
			$3,100.14
MANA HEWITT	RIO GRANDE INC	06/18/2018	$101.99
			$101.99
MARGARET C CIRTAIN	CARL ZEISS MICROSCOPY	06/19/2018	$775.00
			$775.00
MARGARET E POWELL	FEDEX 170039366	06/08/2018	$42.67
			$42.67
MARGARET E WHISENANT	SCIENCE AAAS	06/06/2018	$1,999.00
	BECTON DICKINSON	06/06/2018	$159.20
	AGILENTTECHNOLOGIES	06/11/2018	$275.00
	LIFETECH 40978903	06/14/2018	$131.50
	R & D SYSTEMS - INC	06/13/2018	$740.00
	BIOLEGEND, INC.	06/18/2018	$164.50
	VWR INTERNATIONAL INC	06/19/2018	$238.89
	LIST BIOLOGICAL LABORATOR	06/20/2018	$620.00
	BIOLEGEND, INC.	06/21/2018	$950.00
	ACTIVE MOTIF INC	06/26/2018	$900.00
	CELLSIGNAL.COM	06/26/2018	$624.00
	STEMCELL TECH INC	06/26/2018	$2,035.80
	CELLSIGNAL.COM	06/26/2018	$291.00
	LIFETECH 41121574	06/26/2018	$315.00
	TFS FISHER SCI CHI	06/26/2018	$231.64
			$9,675.53
MARGARET L SALTRICK	VISTAPR VistaPrint.com	05/31/2018	$124.99
	MURR PRINTING BEAUFORT	06/04/2018	$47.70
	ADOBE CREATIVE CLOUD	06/14/2018	$29.99
	EIG ConstantContact.com	06/17/2018	$136.25
			$338.93
MARGARET T CARTER	VZWRLSS MY VZ VE P	06/01/2018	$45.69
	SQ BARNWELL COUNTY CHAMB	06/13/2018	$80.00
	VZWRLSS MY VZ VE P	06/27/2018	$43.01
			$168.70
MARIA G YANEZ	BIO RAD LABORATORIES	06/02/2018	$403.21
	VWR INTERNATIONAL INC	06/08/2018	$136.24
	VWR INTERNATIONAL INC	06/10/2018	$342.24
	PEPROTECH	06/08/2018	$90.00
	SIGMA ALDRICH US	06/08/2018	$133.08
	VWR INTERNATIONAL INC	06/10/2018	$93.19
	VWR INTERNATIONAL INC	06/10/2018	$59.33
	R & D SYSTEMS - INC	06/08/2018	$432.10
	SIGMA ALDRICH US	06/12/2018	$119.11
	VWR INTERNATIONAL INC	06/13/2018	$44.38
	VWR INTERNATIONAL INC	06/14/2018	$12.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	VWR INTERNATIONAL INC	06/14/2018	$13.23
	CELLSIGNAL.COM	06/16/2018	$327.00
	BIO RAD LABORATORIES	06/16/2018	$154.00
	BIO RAD LABORATORIES	06/16/2018	$159.00
	SIGMA ALDRICH US	06/18/2018	$96.37
	CELLSIGNAL.COM	06/19/2018	$155.00
	AMERICAN TYPE CULTURE COL	06/19/2018	$329.00
	INTEGRATED DNA TECH	06/19/2018	$53.89
	VWR INTERNATIONAL INC	06/22/2018	$65.23
	BPSBIOSCIEN	06/22/2018	$560.00
			$3,778.41
MARIA M PENA	LAB ANIMAL SUPPLIES, INC	05/31/2018	$404.95
	FEDEX 809492857002	06/07/2018	$119.93
	ABCAM	06/08/2018	$194.00
			$718.88
MARIA SHAUNTA HICKMAN	PACKBACK INC.	06/05/2018	$25.00
	BLOOMSBURY PUBLISH	06/05/2018	$55.62
	PACKBACK INC.	06/05/2018	$25.00
	PACKBACK INC.	06/05/2018	$25.00
	PACKBACK INC.	06/05/2018	$25.00
	MHE MCGRAW-HILL ECOMM	06/06/2018	$125.00
	WW NORTON BOOKPUBLISHING	06/07/2018	$50.00
	BLOOMSBURY PUBLISH	06/07/2018	$55.62
	AMAZON MKTPLACE PMTS	06/12/2018	$16.31
	PMI - Membership	06/25/2018	$159.00
	BASISPUBLISHING	06/25/2018	$57.99
	ADOBE ID CREATIVECLD	06/26/2018	$31.49
	MHE MCGRAW-HILL ECOMM	06/26/2018	$125.00
	WILEY BOOK PUBLISHERS	06/27/2018	$100.00
			$876.03
MARIA SOPHOCLEOUS	FREEMAN NEW YORK	06/01/2018	$483.63
	FEDEX 804076785239	06/06/2018	$36.85
	FEDEX 809944948002	06/06/2018	$16.12
	NAYLOR ASSOCIATION SOLUTI	06/13/2018	$2,523.13
	FEDEX 804076785250	06/13/2018	$36.85
	VZWRLSS IVR VB	06/21/2018	$139.03
	FEDEX 809944947999	06/22/2018	$11.57
	DHL W 3350239395	06/23/2018	$14.73
	DHL W 2229907002	06/23/2018	$20.29
			$3,282.20
MARIE C SPELL	OFFICE DEPOT #2349	06/01/2018	$18.89
	WWW.POWERDETAILS.COM	06/26/2018	$4,944.00
			$4,962.89
MARILYN B ARDIS	SMITH RUBBER STAMP & SEAL	06/04/2018	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$18.36
MARILYN J MCMANUS	MAILCHIMP MONTHLY	06/06/2018	$50.00
	SMK WUFOO.COM CHARGE	06/07/2018	$34.00
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$104.85
	X STAMPER SHACHIHATA	06/11/2018	$27.45
	IN SHRED WITH US	06/11/2018	$35.00
	VISION WEAR INT INC	06/11/2018	$1,071.39
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$25.90
	NAFSA WEB	06/13/2018	$1,475.00
	PIKTOCHARTCO 48RFBHRALMP	06/13/2018	$39.99
	JOANN STORES JOANN.COM	06/18/2018	$28.70
	BURLINGTON FINANCE CENTER	06/25/2018	$25.00
			$2,917.28
MARIO A GILLESPIE	8161 CED	06/06/2018	$18.94
	8161 CED	06/07/2018	$14.87
	GRAYBAR ELECTRIC	06/07/2018	$33.13
	GRAYBAR ELECTRIC	06/07/2018	$94.37
	8161 CED	06/14/2018	$152.48
	LOWES #01986	06/22/2018	$25.10
			$338.89
MARION P MARTIN	BLANCHARD MACHINERY CO	06/11/2018	$1,050.69
	HUGHES SUPPLY	06/12/2018	$596.60
	INTERSTATE BATTERIES	06/12/2018	$223.51
	SHERWIN WILLIAMS 702008	06/12/2018	$47.49
	WRIGHTSBORO SUPPLY INC	06/12/2018	$372.16
	LOWES #00639	06/13/2018	$17.24
	SHERWIN WILLIAMS 702008	06/14/2018	$144.46
	THE HOME DEPOT #1117	06/13/2018	$253.77
	ATLANTIC COASTAL SUPPLY	06/15/2018	$818.67
	SHERWIN WILLIAMS 702008	06/19/2018	$69.27
	AUTOZONE #1019	06/19/2018	$25.88
	SHERWIN WILLIAMS 702008	06/19/2018	$104.91
	LOWES #00639	06/19/2018	$43.14
	FASTENAL COMPANY01	06/19/2018	$15.83
	SHERWIN WILLIAMS 702008	06/19/2018	$110.95
	BAKER DISTRIBUTING #556	06/20/2018	$176.92
	TRANE SUPPLY-112124	06/20/2018	$457.23
	LOWES #00639	06/21/2018	$145.12
	SHERWIN WILLIAMS 702008	06/21/2018	$63.23
	LOWES #00639	06/22/2018	$82.92
	SHERWIN WILLIAMS 702008	06/26/2018	$467.68
	BAKER DISTRIBUTING #556	06/26/2018	$45.20
	BAKER DISTRIBUTING #556	06/26/2018	$733.36
	SHERWIN WILLIAMS 702008	06/26/2018	$175.81
	HUGHES SUPPLY	06/28/2018	$38.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	IN ARROWAK MANUFACTURING	06/28/2018	$611.66
			$6,892.45
MARION RICHARD CLARK	SHERWIN WILLIAMS 702008	06/01/2018	$97.50
	THE HOME DEPOT #1117	06/01/2018	$90.37
	AIKEN LIGHTING	06/05/2018	$16.38
	HOMEDEPOT.COM	06/04/2018	$323.89
	THE HOME DEPOT #1117	06/05/2018	$316.86
	FERGUSON ENT 168	06/11/2018	$121.55
	IN DUFFIELD AQUATICS, IN	06/11/2018	$320.43
	AIRCOND	06/12/2018	$450.00
	THE HOME DEPOT #1117	06/11/2018	$89.60
	MYTEE PRODUCTS	06/12/2018	$143.59
	BEST PLUMBING SPECIALTIES	06/13/2018	$216.88
	HARBOR FREIGHT TOOLS 736	06/15/2018	$21.59
	UNITED RENTALS #018068	06/25/2018	$1,531.69
	CE SOUTHEAST LEXINGTON	06/26/2018	$490.10
	THE HOME DEPOT #1117	06/26/2018	$187.49
			$4,417.92
MARJORIE A NICHOLSON	WEMS, INC/VACUUM ATMOSPHE	06/13/2018	$1,286.79
	CAYCE ACE HARDWARE	06/13/2018	$44.02
	MKS INSTRUMENTS INC	06/15/2018	$696.13
	CAYCE ACE HARDWARE	06/18/2018	$73.81
	WEMS, INC/VACUUM ATMOSPHE	06/18/2018	$340.17
	TARGET 00019232	06/20/2018	$19.86
	MAGID GLOVE SAFETY	06/25/2018	$656.21
			$3,116.99
MARK A SARZYNSKI	VWR INTERNATIONAL INC	06/08/2018	$756.00
	AMERICAN COLLEGE OF SP	06/29/2018	$50.00
			$806.00
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	06/27/2018	$2,063.12
			$2,063.12
MARK C HERRING	BEARING DIST COLUMBIA	06/04/2018	$780.57
	LEE TRANSPORT EQUIPMENT	06/12/2018	$3,681.72
	1140 PERRY MANN	06/21/2018	$1,554.94
	LEE TRANSPORT EQUIPMENT	06/21/2018	$77.76
	GRAYBAR ELECTRIC COMPANY	06/27/2018	$1,872.50
	1140 PERRY MANN	06/27/2018	$1,454.22
			$9,421.71
MARK G WILSON	ULINE SHIP SUPPLIES	06/05/2018	$399.52
	MOBILE ATTIC COLUMBIA	06/04/2018	$225.72
	TRIBLES INC COLUMBIA	06/07/2018	$556.80
	GE APPLIANCE SALES #215	06/08/2018	$1,908.00
	TRIBLES INC COLUMBIA	06/14/2018	$278.25
			$3,368.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	WEGENER MEDIA	06/13/2018	$734.52
	SILICON SOLUTIONS	06/13/2018	$6.00
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$23.71
	AJA INTERNATIONAL INC	06/13/2018	$2,138.98
	QUANTUM DESIGN INC	06/21/2018	$8.86
	AMAZON MKTPLACE PMTS	06/26/2018	$5.98
	AMAZON MKTPLACE PMTS	06/28/2018	$26.80
	AMAZON MKTPLACE PMTS	06/28/2018	$54.05
	AMAZON MKTPLACE PMTS	06/28/2018	$30.00
	Amazon.com	06/28/2018	$84.24
	NEWARK US 00000075	06/28/2018	$44.20
			$3,157.34
MARK SMITH	OFFICE DEPOT #2349	06/07/2018	$11.21
			$11.21
MARSHALL HOLLIS	MONOPRICE, INC.	06/07/2018	$216.73
	FIBERSTORE	06/22/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$47.56
			$289.29
MARTHA ROGERS	BLUE WAVE PRINTING & DISP	06/01/2018	$394.31
	SIGN ZONE INC.	06/05/2018	$146.92
	SIGN ZONE INC.	06/07/2018	$247.91
	STK SHUTTERSTOCK, INC.	06/08/2018	$29.00
	BLUE WAVE PRINTING BLUE	06/13/2018	$21.68
	POWER GRAPHICS DIGITAL IM	06/13/2018	$1,073.50
	ULINE SHIP SUPPLIES	06/19/2018	$118.89
			$2,032.21
MARTY C FRICK	ALLENS COMPRESSOR SERVICE	06/06/2018	$928.01
	ELECTRIC MOTOR AND REPAI	06/18/2018	$1,176.12
	PROVIDENCE ENVIRONMENTAL	06/25/2018	$2,675.00
	PROVIDENCE ENVIRONMENTAL	06/25/2018	$375.00
			$5,154.13
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	06/10/2018	$104.78
	AMERICAN LIBRARY ASSN	06/12/2018	$67.99
	AMAZON MKTPLACE PMTS	06/12/2018	$9.97
	PAYPAL NWAUCTION	06/13/2018	$103.94
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$50.57
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$27.95
	Amazon.com	06/18/2018	$37.05
	AMAZON.COM AMZN.COM/BILL	06/27/2018	$15.78
			$418.03
MARY E STYSLINGER	BARNES & NOBLE 2359	06/20/2018	$29.14
			$29.14
MARY ELIZABET E BROWN	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$101.66
			$101.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARY P CALLAHAN	SCHNEIDERELECTRIC IT C	06/06/2018	$50.75
	PAYPAL ARTRENEWALC	06/07/2018	$75.00
	SHUTTERFLY	06/08/2018	$97.57
			$223.32
MATIAH R POUGH	AMAZON.COM AMZN.COM/BILL	05/31/2018	$35.64
	AMAZON MKTPLACE PMTS	05/31/2018	$10.17
			$45.81
MATTHEW E KIMBALL	WAL-MART #0625	06/07/2018	$106.43
	DAWSON LUMBER COMPANY	06/21/2018	$89.17
			$195.60
MATTHEW J BUTLER	ATCO MANUFACTURING COMPAN	06/07/2018	$500.43
	CAROLINA OUTDOORS	06/11/2018	$86.99
	CAROLINA OUTDOORS	06/14/2018	$162.83
	OREILLY AUTO #4761	06/14/2018	$34.86
	THE HOME DEPOT #1117	06/15/2018	$112.10
	CAROLINA FRESH FARMS 7	06/19/2018	$807.60
			$1,704.81
MATTHEW L JOY	CDW GOVT #MWP7024	05/31/2018	$296.21
	CDW GOVT #MWW1900	06/01/2018	$1,567.19
	APL APPLE ONLINE STORE	06/08/2018	$29.00
	CDW GOVT #MZB0680	06/07/2018	$118.91
	US INK AND TONER	06/07/2018	$1,381.38
	BESTBUYCOM805547597525	06/12/2018	$129.58
	CDW GOVT #NBN5859	06/13/2018	$126.35
	US INK AND TONER	06/13/2018	$196.54
	APL APPLE ONLINE STORE	06/15/2018	$179.00
	EASYKEYSCOM INC	06/15/2018	$10.00
	APL APPLE ONLINE STORE	06/17/2018	$298.00
	VZWRLSS APOCC VISB	06/15/2018	$401.76
	APL APPLE ONLINE STORE	06/19/2018	$1,352.75
	BOX BOX.NET BUS SRVCS	06/20/2018	$81.00
	AMAZON MKTPLACE PMTS	06/23/2018	$38.92
			$6,206.59
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/01/2018	$1,012.06
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$123.12
	DMI DELL HIGHER EDUC	06/01/2018	$1,594.04
	DMI DELL HIGHER EDUC	06/01/2018	$31.94
	DMI DELL HIGHER EDUC	06/01/2018	$812.81
	APL APPLE ONLINE STORE	06/01/2018	$1,032.00
	Amazon.com	06/02/2018	$246.24
	GCI MSCN-FRND-WB	06/04/2018	$185.39
	DMI DELL HIGHER EDUC	06/04/2018	$482.95
	GCI MSCN-FRND-WB	06/02/2018	$285.40
	DMI DELL HIGHER EDUC	06/02/2018	$209.70
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$124.15

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	SHI INTERNATIONAL CORP	06/04/2018	$1,156.46
	SHI INTERNATIONAL CORP	06/05/2018	$45.04
	CDW GOVT #MZN5372	06/08/2018	$1,289.61
	SHI INTERNATIONAL CORP	06/11/2018	$1,057.16
	WWW.NEWEGG.COM	06/12/2018	$1,031.90
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$191.09
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$17.98
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$108.18
	SMK WUFOO.COM CHARGE	06/19/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$334.80
	APL APPLE ONLINE STORE	06/22/2018	$79.00
	ACADEMIC SUPPLIER OFFICE	06/23/2018	$199.53
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$206.09
	NINITE.COM	06/25/2018	$50.00
			$11,991.64
MATTHEW T DAVIDSON	FASTENAL COMPANY01	05/31/2018	$27.12
	DKC DIGI KEY CORP	06/02/2018	$943.86
	AETECHRONIN	06/06/2018	$973.26
	BERTELKAMP AUTOMATION INC	06/14/2018	$4,493.87
	CAYCE ACE HARDWARE	06/19/2018	$48.14
	FASTENAL COMPANY01	06/19/2018	$24.43
	LOWES #00499	06/19/2018	$138.49
	CAYCE ACE HARDWARE	06/20/2018	$11.81
	CAYCE ACE HARDWARE	06/21/2018	$8.55
	FASTENAL COMPANY01	06/21/2018	$8.89
	AMAZON MKTPLACE PMTS	06/23/2018	$25.99
	LOWES #00433	06/22/2018	$30.30
			$6,734.71
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	06/25/2018	$410.73
	HILTONS POWER EQUIPMENT	06/25/2018	$614.43
			$1,025.16
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	06/06/2018	$43.32
	AMAZON MKTPLACE PMTS	06/07/2018	$36.17
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$74.94
			$154.43
MAYA L CARTER	PADDOCK CONSTRUCTION CO I	06/04/2018	$3,197.49
	PADDOCK CONSTRUCTION CO I	06/04/2018	$1,022.71
	ADOLPH KIEFER AND ASSOC	06/08/2018	$35.49
	ADOLPH KIEFER AND ASSOC	06/08/2018	$138.35
	WATER SOLUTIONS	06/08/2018	$55.57
	ADOLPH KIEFER AND ASSOC	06/16/2018	$62.90
	GENCO POOLS AND SPAS	06/21/2018	$473.98
	CANON SOLUTIONS AMER INC	06/26/2018	$59.90
			$5,046.39
MEAGAN E CROWL	BAY PHOTO LAB	06/04/2018	$49.06

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Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN E CROWL	BAY PHOTO LAB	06/26/2018	$0.87
			$49.93
MEGAN R ELLISON	Varidesk	06/27/2018	$1,470.00
			$1,470.00
MEGHAN E LAMM	VWR INTERNATIONAL INC	06/01/2018	$75.60
	TFS FISHERSCI ECOM ATL	06/02/2018	$86.76
	VWR INTERNATIONAL INC	06/02/2018	$231.28
	VWR INTERNATIONAL INC	06/02/2018	$118.70
	VWR INTERNATIONAL INC	06/03/2018	$32.66
	PHENOMENEX, INC.	06/04/2018	$500.52
	PHENOMENEX, INC.	06/05/2018	$500.52
	TFS FISHERSCI ECOM ATL	06/05/2018	$338.20
	SIGMA ALDRICH US	06/05/2018	$88.59
	VWR INTERNATIONAL INC	06/07/2018	$17.08
	SIGMA ALDRICH US	06/06/2018	$195.36
	VWR INTERNATIONAL INC	06/07/2018	$565.55
	VWR INTERNATIONAL INC	06/07/2018	$229.80
	SIGMA ALDRICH US	06/07/2018	$209.58
	QUARTZY.COM	06/07/2018	$124.58
	VWR INTERNATIONAL INC	06/08/2018	$23.41
	AIRGAS SOUTH	06/06/2018	$132.82
	VWR INTERNATIONAL INC	06/09/2018	$26.72
	VWR INTERNATIONAL INC	06/12/2018	$121.04
	ELECTRON MICROSCOPY SCIEN	06/11/2018	$208.07
	QUARTZY.COM	06/11/2018	$13.30
	SIGMA ALDRICH US	06/12/2018	$131.43
	QUARTZY.COM	06/11/2018	$168.00
	SIGMA ALDRICH US	06/13/2018	$144.69
	VWR INTERNATIONAL INC	06/14/2018	$194.26
	SIGMA ALDRICH US	06/19/2018	$167.50
	VWR INTERNATIONAL INC	06/21/2018	$178.36
			$4,824.38
MELANIE G CAMPBELL	GEL ENGINEERING LLC	06/13/2018	$935.25
	GEL ENGINEERING LLC	06/13/2018	$3,354.00
	SC.GOV	06/14/2018	$134.54
	SQ BROOKS MASONRY	06/15/2018	$3,100.00
			$7,523.79
MELANIE J MURRAY	LOWES #00499	05/31/2018	$17.08
	WINGARDS MARKET INC	05/31/2018	$166.51
	HI COTTON GREENHOUSES	06/08/2018	$1,525.00
	SEVEN OAKS PLANT SHOP	06/11/2018	$69.22
	SEVEN OAKS PLANT SHOP	06/12/2018	$16.36
	LOWES #00499	06/19/2018	$33.47
	LOWES #00499	06/20/2018	$53.39
	COOPERS NURSERY	06/21/2018	$619.65

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE J MURRAY	COOPERS NURSERY	06/26/2018	$197.64
	LOWES #00499	06/26/2018	$106.89
			$2,805.21
MELISSA J STOUDEMAYER	MAXTEC, INC.	05/31/2018	$2,238.00
	PRAXAIR DIST INC 31249	05/30/2018	$166.77
	TFS FISHERSCI ECOM ATL	06/01/2018	$93.59
	SOUTHEASTERN LAB APPARATU	06/05/2018	$944.54
	GREENVILLE FLUID SYSTE	06/06/2018	$212.17
	EUROFINS GENOMICS LLC	06/07/2018	$17.00
	INSTRUTECH	06/07/2018	$914.00
	TFS FISHERSCI ECOM ATL	06/07/2018	$109.24
	QUARTZY.COM	06/08/2018	$17.85
	TFS FISHERSCI ECOM ATL	06/09/2018	$55.61
	TFS FISHERSCI ECOM ATL	06/09/2018	$95.86
	AGILENTTECHNOLOGIES	06/07/2018	$443.88
	TFS FISHERSCI ECOM ATL	06/12/2018	$33.12
	TFS FISHERSCI ECOM ATL	06/13/2018	$27.17
	CAPITOL VACUUM DIVISION	06/15/2018	$28.75
			$5,397.55
MELISSA M BAIR	FEDEX 383794985	06/04/2018	$30.20
	WOLTERS KLUWER HEALTH	06/13/2018	$550.00
	RICHEYS SERVICES	06/12/2018	$1,575.00
	VZWRLSS MY VZ VB P	06/19/2018	$54.20
	CHRONICLEHI	06/22/2018	$594.00
	BIOMED CENTRAL	06/21/2018	$2,145.00
			$4,948.40
MELISSA R IDE	VZWRLSS MY VZ VB P	06/02/2018	$105.47
	SMK SURVEYMONKEY.COM	06/08/2018	$31.00
	VZWRLSS MY VZ VB P	06/21/2018	$105.47
			$241.94
MELODY BOLAND	Amazon.com	06/01/2018	$323.92
	Amazon.com	06/01/2018	$26.22
	SOUTH CAROLINA ASSOCIATIO	06/04/2018	$700.00
	RAGAN COMMUNICATIONS	06/12/2018	$199.00
	NASPA-AUTHORIZE.NET	06/15/2018	$1,878.00
	NY TIMES NATL SALES	06/18/2018	$34.40
	CSP CSMONITORWEEKLY	06/18/2018	$139.00
	SMK SURVEYMONKEY.COM	06/21/2018	$37.00
	US INK AND TONER	06/22/2018	$117.71
	IN SHRED WITH US	06/22/2018	$30.00
			$3,485.25
MENGQI SUN	ACS Membership	06/11/2018	$186.00
	VWR INTERNATIONAL INC	06/26/2018	$29.78
			$215.78

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	AT&T PREMIER EBIL	05/31/2018	$632.64
	ADVANCED MEDIA TECHNOLOG	05/30/2018	$450.00
			$1,082.64
MEREDITH F HIGGS	OFFICE DEPOT #2349	06/07/2018	$37.76
	YRC INC.	06/20/2018	$238.20
			$275.96
MEREDITH G HAWCROFT	IACP	06/08/2018	$150.00
	TARGET.COM	06/13/2018	$10.79
	TARGET.COM	06/14/2018	$50.70
	TARGET.COM	06/14/2018	$24.29
	GALLS	06/26/2018	$167.17
			$402.95
MERRITT H FREDERICK	THOMSON WEST TCD	06/05/2018	$1,112.58
			$1,112.58
MICHAEL A ST. JOHN	IN QUALITY PRINTING AND	06/27/2018	$89.64
			$89.64
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$33.76
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$19.76
	BUEHLER	06/13/2018	$394.42
	TFS THERMOELECTRONNORT	06/14/2018	$154.75
	THE HOME DEPOT #1110	06/16/2018	$12.93
	SPI SUPPLIES	06/15/2018	$176.43
	NEWARK US 00000075	06/15/2018	$65.69
	ALLIED HIGH TECH PRODU	06/18/2018	$189.04
			$1,046.78
MICHAEL D MILES	CES 25	06/04/2018	$301.75
	1140 PERRY MANN	06/04/2018	$54.62
	1140 PERRY MANN	06/13/2018	$59.12
	HOFFMAN & HOFFMAN INC	06/15/2018	$1,606.00
	1140 PERRY MANN	06/26/2018	$1,944.00
	1140 PERRY MANN	06/26/2018	$1,755.00
	1140 PERRY MANN	06/26/2018	$524.05
			$6,244.54
MICHAEL D WYATT	VWR INTERNATIONAL INC	06/14/2018	$59.54
	MOLECULAR DEVICES - USA	06/20/2018	$503.00
			$562.54
MICHAEL J CHAJKOWSKI	LIVE ACTION SAFETY	06/04/2018	$32.53
	E-RIGGING.COM	06/06/2018	$83.80
	LESLIES POOL SPLY 634	06/13/2018	$96.29
	FASTENAL COMPANY01	06/13/2018	$49.70
	RECREONICS INC	06/13/2018	$157.28
	AUTOZONE #0244	06/18/2018	$7.04
	ADVANCE AUTO PARTS #5010	06/19/2018	$17.95
	PRAXAIR DIST INC OAM	06/20/2018	$502.26

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	LOWES #01064	06/20/2018	$125.15
	ZORO TOOLS INC	06/20/2018	$19.11
			$1,091.11
MICHAEL L BREWINGTON	LOWES #01986	06/01/2018	$16.86
	LOWES #01986	06/04/2018	$15.88
	LOWES #01986	06/05/2018	$28.16
	TUCKER MATERIALS INC	06/06/2018	$149.98
	TUCKER MATERIALS INC	06/07/2018	$152.99
	TUCKER MATERIALS INC	06/11/2018	$167.09
	LOWES #01986	06/14/2018	$118.40
	PARKERS CARPET ONE	06/15/2018	$38.16
	THE HOME DEPOT #1129	06/14/2018	$7.46
	LOWES #01986	06/20/2018	$22.75
	LOWES #01986	06/21/2018	$75.33
			$793.06
MICHAEL L RIDGEWAY	LOWES #01064	05/31/2018	$10.26
			$10.26
MICHAEL L STEVENS	GREENVILLE MAGAZINE	06/20/2018	$1,737.00
			$1,737.00
MICHAEL LAGOMARSINE	SPORTSMITH	06/01/2018	$81.64
	FITNESS EMS LLC	06/01/2018	$99.00
	CAROLINA SPORT & FITNESS	06/05/2018	$4,784.03
	FULL CIRCLE PADDING INC	06/14/2018	$657.00
	CAROLINA SPORT & FITNESS	06/19/2018	$2,650.86
			$8,272.53
MICHAEL MEDLIN	LARRYS TROPHIES & AWARDS	06/12/2018	$10.00
			$10.00
MICHAEL SCOTT CORBO	REV.COM	06/05/2018	$194.00
	REV.COM	06/08/2018	$254.00
	LIB OF CONGRESS	06/28/2018	$865.00
	LIB OF CONGRESS	06/28/2018	$640.00
			$1,953.00
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	06/04/2018	$308.79
	CABLE AND CONNECTIONS - L	06/13/2018	$201.11
	B&H PHOTO 800-606-6969	06/25/2018	$2,898.99
			$3,408.89
MICHAEL SHTUTMAN	LIFETECH 40838791	06/02/2018	$217.00
	BETHYL LABORATORIES, INC.	06/01/2018	$243.00
	SANTA CRUZ BIOTECHNOLOGY	06/04/2018	$303.50
	QIAGEN INC	06/06/2018	$202.77
	AMAZON MKTPLACE PMTS	06/06/2018	$14.76
	ADDGENE INC	06/07/2018	$150.00
	QIAGEN INC	06/08/2018	$485.06
	LIFETECH 40912198	06/08/2018	$406.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	06/13/2018	$41.20
	GRAMMARLY COSHXJ-MQYB	06/13/2018	$139.95
	DHARMACON, INC.	06/14/2018	$1,157.40
	BETHYL LABORATORIES, INC.	06/18/2018	$723.00
	QIAGEN INC	06/19/2018	$147.81
	VWR INTERNATIONAL INC	06/21/2018	$189.01
	TFS FISHERSCI ECOM ATL	06/20/2018	$221.54
	VECTOR LABORATORIES INC	06/20/2018	$184.00
	VWR INTERNATIONAL INC	06/22/2018	$82.25
	VWR INTERNATIONAL INC	06/23/2018	$32.24
			$4,940.99
MICHELE P KELLY	WM SUPERCENTER #4506	05/31/2018	$24.61
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$107.99
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$32.35
	VWR INTERNATIONAL INC	06/05/2018	$119.35
			$284.30
MICHELENE R SEABROOK	NEW SOUTH SHIRTS	06/14/2018	$548.55
			$548.55
MICHELLE B KNIGHT	FEDEX 384331703	06/09/2018	$24.50
	FEDEX 384669141	06/12/2018	$16.65
	IN SHRED WITH US	06/18/2018	$85.00
			$126.15
MICHELLE EDGAR	CDW GOVT #MWV4019	06/01/2018	$1,559.52
	POLLOCK OFFICE MACHINE CO	06/01/2018	$208.91
	CREATIVEMARKET.COM	06/05/2018	$10.00
	CDW GOVT #MXT3352	06/06/2018	$663.32
	US INK AND TONER	06/12/2018	$122.04
	MAILCHIMP MONTHLY	06/14/2018	$54.00
			$2,617.79
MICHELLE G FULLER	SPRINT WIRELESS	06/06/2018	$89.21
	POLLOCK FINANCIAL SERVICE	06/06/2018	$84.24
	APL APPLE ONLINE STORE	06/21/2018	$862.92
	BESTBUYCOM805548642476	06/20/2018	$51.83
			$1,088.20
MICHELLE L PARHAM	VZWRLSS APOCC VISB	06/21/2018	$1,395.69
	STAPLES 00103234	06/21/2018	$97.16
			$1,492.85
MICKEY J JENNINGS	8160 ALL PHASE	06/01/2018	$4,442.99
	8160 ALL PHASE	06/06/2018	$2,811.43
	8160 ALL PHASE	06/19/2018	$2,346.95
	TUCKER MATERIALS INC	06/22/2018	$53.50
			$9,654.87
MINUETTE B FLOYD	OFFICE DEPOT #2127	06/15/2018	$97.18
	NASCO FORT ATKINSON	06/20/2018	$1,631.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,729.00
MISTY C O'DONNELL	MCMASTER-CARR	05/30/2018	$105.64
	GRAMMARLY COJKVU-08HI	06/01/2018	$139.95
	LDS VACUUM PRODUCTS	06/05/2018	$102.00
	MCMASTER-CARR	06/04/2018	$34.93
	OMEGA ENGINEERING	06/05/2018	$1,278.00
	OMEGA ENGINEERING	06/05/2018	$288.00
	TRAVERS TOOL CO	06/04/2018	$63.04
	MCMASTER-CARR	06/05/2018	$79.84
	OMEGA ENGINEERING	06/06/2018	$201.00
	SQ CODE42 SOFTWARE	06/07/2018	$187.34
	MCMASTER-CARR	06/06/2018	$58.44
	AMAZON MKTPLACE PMTS	06/08/2018	$70.63
	FEDEX 772394606987	06/11/2018	$9.84
	FEDEX 772350234130	06/12/2018	$50.00
	LENOVO GROUP	06/13/2018	$290.00
	LENOVO GROUP	06/13/2018	$171.00
	LENOVO GROUP	06/13/2018	$43.00
	OMEGA ENGINEERING	06/14/2018	$159.40
	LENOVO GROUP	06/14/2018	$1,420.00
	MCMASTER-CARR	06/14/2018	$57.74
	FEDEX 772398225244	06/16/2018	$134.04
	FEDEX 810287376746	06/19/2018	$16.70
	FEDEX 772504265240	06/22/2018	$49.65
	FEDEX 772453641455	06/22/2018	$49.76
	FEDEX 772475722620	06/25/2018	$12.64
	OMEGA ENGINEERING	06/25/2018	$538.00
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$219.98
	FEDEX 772508219864	06/26/2018	$49.65
	VZWRLSS MY VZ VB P	06/26/2018	$245.15
	AMAZON MKTPLACE PMTS	06/26/2018	$5.67
	MCMASTER-CARR	06/26/2018	$180.23
			$6,311.26
MOLLY SAGONA	MAILCHIMP MONTHLY	06/08/2018	$50.00
			$50.00
MONICA LAINE MARTIN	ASSOC SUPERV AND CURR	06/05/2018	$37.03
			$37.03
MORGAN M STEFIK	VWR INTERNATIONAL INC	06/10/2018	$98.38
	TWINKLE TOES SOFTWARE	06/26/2018	$120.00
			$218.38
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	06/08/2018	$350.10
	HIGHEREDJOBS.COM	06/18/2018	$295.00
	NAYLOR CAREER SOLUTION	06/18/2018	$215.00
	COX, MATTHEWS & ASSOC.	06/18/2018	$330.00
	YOURMEMBER-CAREERS	06/19/2018	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	PAYPAL BLACKCAUCUS	06/19/2018	$150.00
	NAYLOR CAREER SOLUTION	06/23/2018	$200.00
	NAYLOR CAREER SOLUTION	06/23/2018	$275.00
			$2,140.10
MYTHREYE KARTHIKEYAN	CHARLES RIVER LAB	06/19/2018	$150.00
			$150.00
NAN W BARKER	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$18.98
			$18.98
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	06/02/2018	$53.86
	SOUTHEASTERN PRINTING	06/04/2018	$189.93
	SOUTHEASTERN PRINTING	06/04/2018	$84.10
	ALLEGRA PRINT AND IMAGING	06/22/2018	$172.27
	SOUTHEASTERN PRINTING	06/22/2018	$237.44
			$737.60
NANSHENG XU	STREM CHEMICALS INC.	05/31/2018	$820.19
	GREENVILLE FLUID SYSTE	06/07/2018	$749.74
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$136.48
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$201.01
	Amazon.com	06/24/2018	$28.49
			$1,935.91
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	06/01/2018	$64.76
	VWR INTERNATIONAL INC	06/01/2018	$65.77
	TFS FISHERSCI ECOM ATL	06/01/2018	$63.84
	TFS FISHERSCI ECOM ATL	06/01/2018	$37.12
	OAKWOOD PRODUCTS, INC.	05/30/2018	$27.10
	VWR INTERNATIONAL INC	06/02/2018	$64.76
	TFS FISHERSCI ECOM ATL	06/02/2018	$93.20
	VWR INTERNATIONAL INC	06/02/2018	$48.66
	COPYRIGHT CLEARANCE	06/05/2018	$1,495.00
	VWR INTERNATIONAL INC	06/07/2018	$71.42
	VWR INTERNATIONAL INC	06/08/2018	$25.30
	VWR INTERNATIONAL INC	06/08/2018	$175.18
	DISCOUNT VIALS	06/09/2018	$62.31
	ANANDA CORPORATION	06/08/2018	$164.43
	VWR INTERNATIONAL INC	06/12/2018	$299.10
	IN BORON MOLECULAR, INC.	06/11/2018	$129.50
	IN IDEAL VACUUM PRODUCTS	06/11/2018	$45.67
	VWR INTERNATIONAL INC	06/12/2018	$9.87
	VWR INTERNATIONAL INC	06/12/2018	$112.86
	VWR INTERNATIONAL INC	06/13/2018	$108.43
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$129.99
	OAKWOOD PRODUCTS, INC.	06/08/2018	$25.30
	GRAINGER	06/13/2018	$167.58
	TFS FISHERSCI ECOM ATL	06/13/2018	$224.14
	CHEMIMPEX	06/13/2018	$147.50

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	06/14/2018	$68.60
	VWR INTERNATIONAL INC	06/19/2018	$201.99
	VWR INTERNATIONAL INC	06/20/2018	$320.46
	VWR INTERNATIONAL INC	06/21/2018	$300.62
	VWR INTERNATIONAL INC	06/21/2018	$48.66
	MICROMERITICS INSTRUMENT	06/20/2018	$117.13
	VWR INTERNATIONAL INC	06/23/2018	$39.40
			$4,955.65
NATALIE L THOMSON	COLLEGIATE INFORMATION AN	05/31/2018	$400.00
	VZWRLSS APOCC VISB	06/06/2018	$344.05
	CTC CONSTANTCONTACT.COM	06/07/2018	$210.60
	HOO HOOTSUITE INC	06/15/2018	$228.00
	PANDORA INTERNET RADIO	06/19/2018	$59.28
			$1,241.93
NATALIE SMITH-KENNER	APL APPLE ONLINE STORE	06/12/2018	$238.00
	STATACORP LP	06/11/2018	$1,185.00
	STATACORP LP	06/13/2018	$1,031.90
	DMI DELL HIGHER EDUC	06/17/2018	$1,260.04
	APL APPLE ONLINE STORE	06/22/2018	$3,398.00
			$7,112.94
NATHAN W FULMER	AMAZON MKTPLACE PMTS	06/06/2018	$18.25
	STAPLES 00115832	06/05/2018	$76.28
	SPECIALTY CASES	06/07/2018	$207.55
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$38.98
	SUPPLYSOLVE	06/08/2018	$143.51
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$61.11
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$762.95
	DMI DELL HIGHER EDUC	06/14/2018	$1,008.24
	AMAZON MKTPLACE PMTS	06/19/2018	$31.99
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$12.59
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$428.06
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$164.18
	AMAZON MKTPLACE PMTS	06/21/2018	$289.90
			$3,243.59
NEAL CLARK	THE HOME DEPOT #1112	06/15/2018	$112.00
	NORTHERN TOOL EQUIP SC	06/15/2018	$385.18
	GATEWAY SUPPLY COMPANY	06/15/2018	$296.23
	ADVANCED VIDEO GROUP INC	06/25/2018	$3,800.00
	ADVANCED VIDEO GROUP INC	06/25/2018	$1,117.80
			$5,711.21
NELSON N RIVERA	CORRUGATED CONTAINERS INC	06/11/2018	$1,759.97
	CAROLINA HANDLING LLC	06/12/2018	$160.00
			$1,919.97
NESET HIKMET	PAYPAL CROWNTECH	06/11/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
NICOLE A MILLER	US INK AND TONER	06/14/2018	$843.74
			$843.74
NICOLE D BERGE	STIRRERS.NET	06/19/2018	$84.00
			$84.00
NICOLE D HOLT	PRX	05/30/2018	$1,175.40
	STEMCELL TECH INC	06/04/2018	$516.00
	LIFETECH 40911977	06/09/2018	$3,643.50
	DELL SALES & SERVICE	06/16/2018	$107.99
	AMAZON MKTPLACE PMTS	06/17/2018	$103.99
	AMAZON MKTPLACE PMTS	06/16/2018	$179.66
	AMAZON MKTPLACE PMTS	06/18/2018	$79.91
	DELL SALES & SERVICE	06/20/2018	$99.99
	MILTENYI BIOTEC	06/21/2018	$611.00
	BIOLEGEND, INC.	06/21/2018	$231.00
	TFS FISHER SCI CHI	06/21/2018	$208.37
	DELL SALES & SERVICE	06/25/2018	$2,520.38
	INTEGRATED DNA TECH	06/22/2018	$60.00
	WWW RESEARCHDIETS COM	06/28/2018	$895.00
			$10,432.19
NICOLE HUCHET	ABEBOOKS.COM	06/14/2018	$490.95
	CHEMETRICS.COM	06/15/2018	$1,363.60
	Amazon.com	06/20/2018	$334.90
	TFS FISHERSCI ECOM ATL	06/19/2018	$155.18
	TFS FISHERSCI ECOM ATL	06/21/2018	$34.06
	TFS FISHERSCI ECOM ATL	06/23/2018	$44.17
			$2,422.86
NICOLE R LEBLANC	4IMPRINT	05/31/2018	$577.57
			$577.57
NIKOLAOS VITZILAIOS	AMAZON MKTPLACE PMTS	06/01/2018	$13.90
	AMAZON MKTPLACE PMTS	06/01/2018	$66.19
	AIAA STORE	06/02/2018	$120.00
	AUVSI NF	06/02/2018	$508.00
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$54.49
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$27.98
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$60.58
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$20.99
	AMAZON MKTPLACE PMTS	06/12/2018	$99.41
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$49.78
	AMAZON MKTPLACE PMTS	06/14/2018	$9.71
	AMAZON MKTPLACE PMTS	06/18/2018	$568.73
	GIH GLOBALINDUSTRIALEQ	06/17/2018	$861.92
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$25.90
			$2,487.58

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Cardholder	Vendor Name	Purchase Date	Amount
NORLICA W FINKLEY	WAL-MART #2214	05/31/2018	$562.11
	WAL-MART #2214	05/31/2018	$211.70
	SANOFI PASTEUR INC	06/12/2018	$848.04
	BVD BeenVerified.com	06/15/2018	$26.89
	GLAXOSMITHKLINE PHARMA P	06/20/2018	$4,185.00
			$5,833.74
NORMAN A STEWART	DUKES EQUIPMENT CO, IN	06/06/2018	$23.73
	TENNANT CO	06/11/2018	$226.47
	DUKES EQUIPMENT CO, IN	06/12/2018	$450.42
	ROCK SOLID BRICK PAVERS &	06/13/2018	$190.46
	SITEONE LANDSCAPE S	06/18/2018	$62.97
	GUARANTEED SUPPLY CO11	06/27/2018	$32.40
			$986.45
OLEG UVAROV	BIG LOTS STORES - #1857	06/04/2018	$13.48
	SC.GOV	06/05/2018	$600.00
	AMAZON MKTPLACE PMTS	06/12/2018	$235.20
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$651.76
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$43.98
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$66.15
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$18.99
	PROVANTAGE	06/15/2018	$540.52
	AMAZON MKTPLACE PMTS	06/19/2018	$96.94
	PROVANTAGE	06/19/2018	$143.85
	Amazon.com	06/25/2018	$162.39
	PROVANTAGE	06/25/2018	$235.72
	AMAZON MKTPLACE PMTS	06/27/2018	$186.08
	AMAZON MKTPLACE PMTS	06/28/2018	$148.11
			$3,143.17
OREE ALSTON JR	CITY ELECTRIC REPAIR INC	06/05/2018	$335.88
			$335.88
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	05/31/2018	$293.43
	TFS FISHERSCI ECOM ATL	06/02/2018	$549.57
	TFS FISHERSCI ECOM ATL	06/01/2018	$113.95
	TFS FISHERSCI ECOM ATL	06/06/2018	$576.91
	VWR INTERNATIONAL INC	06/08/2018	$125.63
	VWR INTERNATIONAL INC	06/08/2018	$52.04
	PERKINELMER SAATCI201806	06/08/2018	$308.00
	SIGMA ALDRICH US	06/08/2018	$95.16
	ADDGENE INC	06/11/2018	$85.00
	ABCAM	06/12/2018	$518.00
	TFS FISHERSCI ECOM ATL	06/12/2018	$413.99
	TFS FISHERSCI ECOM ATL	06/12/2018	$313.12
	PROSPEC	06/12/2018	$120.00
	TFS FISHERSCI ECOM ATL	06/19/2018	$238.66
	SIGMA ALDRICH US	06/20/2018	$271.50

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Cardholder	Vendor Name	Purchase Date	Amount
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	06/20/2018	$238.66
	TFS FISHERSCI ECOM ATL	06/21/2018	$113.63
	TFS FISHERSCI ECOM ATL	06/21/2018	$396.34
	TFS FISHERSCI ECOM ATL	06/22/2018	$413.99
	INTEGRATED DNA TECH	06/27/2018	$50.25
	DHARMACON, INC.	06/28/2018	$547.00
			$5,834.83
PAMELA D RUDD	QUIP LABORATORIES INC	06/01/2018	$1,278.86
	TFS FISHERSCI ECOM ATL	06/02/2018	$8.64
	HENRY SCHEIN ANIMALHLT	06/13/2018	$718.24
	HARDY DIAGNOSTICS (INT	06/14/2018	$95.31
	J.L.MARCUS-MARCUSUNIFORMS	06/15/2018	$283.88
	SHOES FOR CREWS LLC	06/17/2018	$43.18
	HENRY SCHEIN ANIMALHLT	06/20/2018	$253.70
	TFS FISHERSCI ECOM ATL	06/20/2018	$550.18
	VSNIES IC MONT AL EX PG	06/26/2018	$38.00
			$3,269.99
PAMELA J HALL	VZWRLSS MY VZ VB P	05/31/2018	$449.14
	AMAZON MKTPLACE PMTS	06/13/2018	$40.97
	Vimeo PRO	06/16/2018	$240.00
	SIMPLIFIED OFFICE	06/20/2018	$2,134.65
	SP MARPAC	06/21/2018	$299.70
	VZWRLSS PREPAID PYMNT	06/22/2018	$33.58
	VZWRLSS PREPAID PYMNT	06/22/2018	$33.58
	VZWRLSS MY VZ VB P	06/27/2018	$449.14
	BC. BASECAMP 2 2829112	06/28/2018	$150.00
			$3,830.76
PAMELA S GILLAM	THE CONFERENCE GROUP L	06/15/2018	$194.14
			$194.14
PATRICIA B MOSS	VZWRLSS APOCC VISB	06/09/2018	$940.97
	SPARTANBURG-WATER-PMNT	06/19/2018	$761.43
	SPARTANBURG-WATER-PMNT	06/19/2018	$248.93
	IN BURNS WELDING & ETC.	06/19/2018	$1,865.00
			$3,816.33
PATRICIA PETTY	LOWES #00499	06/03/2018	$6.38
	CANON SOLUTIONS AMER INC	06/12/2018	$494.07
	PIEDMONT PLASTICS CL	06/15/2018	$121.50
			$621.95
PATRICK J HUFFMAN	LOWES #01064	06/11/2018	$211.12
			$211.12
PATTY D GLENN	SUPERIOR PRINTING INK	06/06/2018	$1,267.83
	HARBOR FREIGHT TOOLS 103	06/06/2018	$55.60
	HEIDELBERG USA INC	06/08/2018	$205.65
	HEIDELBERG USA INC	06/08/2018	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	SUPERIOR PRINTING INK	06/11/2018	$131.13
	HEIDELBERG USA INC	06/11/2018	$164.13
	HEIDELBERG USA INC	06/11/2018	$35.51
	SUPERIOR PRINTING INK	06/12/2018	$327.28
	DOLLAR-GENERAL #8950	06/13/2018	$5.40
	DOLLAR-GENERAL #8950	06/13/2018	$6.48
			$2,209.65
PAUL HURAY	AT&T BILL PAYMENT	06/21/2018	$67.20
			$67.20
PAUL SCHMIDT	SALAMONE SUPPLIES INC	06/01/2018	$895.00
	HARBOR FREIGHT TOOLS 319	06/06/2018	$115.40
	IN SHRED WITH US	06/14/2018	$38.00
	IN SHRED WITH US	06/14/2018	$337.00
	IN SHRED WITH US	06/14/2018	$38.00
	IN SHRED WITH US	06/14/2018	$38.00
	IN SHRED WITH US	06/14/2018	$90.00
	IN SHRED WITH US	06/14/2018	$337.00
			$1,888.40
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	06/06/2018	$14.98
	AMAZON MKTPLACE PMTS	06/05/2018	$31.06
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$14.90
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$705.33
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$139.32
	BECTON DICKINSON	06/21/2018	$242.00
	ABCAM	06/22/2018	$919.00
			$2,066.59
PAVEL I ORTINSKI	MATHWORKS	06/05/2018	$122.00
	SP CHEMYX	06/06/2018	$774.00
	AMAZON MKTPLACE PMTS	06/06/2018	$109.74
	CHEMYX INC	06/08/2018	$1,520.00
	R & D SYSTEMS - INC	06/06/2018	$224.00
	HAMILTON COMPANY	06/07/2018	$224.00
	TFS FISHERSCI ECOM ATL	06/08/2018	$38.74
	TFS FISHERSCI ECOM ATL	06/09/2018	$37.02
	R & D SYSTEMS - INC	06/11/2018	$244.00
	JOU Academic Superstore	06/11/2018	$114.95
	LANG DENTAL MFG CO INC	06/11/2018	$50.83
	SIGMA ALDRICH US	06/12/2018	$188.61
	LOWES #00907	06/13/2018	$130.52
	BEST BUY 00002642	06/13/2018	$994.02
	BRAINTREE SCIENTIFIC INC	06/15/2018	$83.00
	TFS FISHERSCI ECOM ATL	06/19/2018	$84.99
	TFS FISHERSCI ECOM ATL	06/19/2018	$62.83
	TED PELLA INC	06/19/2018	$96.14
	Amazon.com	06/27/2018	$23.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,123.13
PEISHENG XU	SIGMA ALDRICH US	06/01/2018	$72.60
	TFS FISHERSCI ECOM ATL	06/01/2018	$266.98
	CARBOSYNTH LIMITED	06/05/2018	$225.00
	ADOOQ BIOSCIENCE, LLC	06/05/2018	$254.00
	TFS FISHERSCI ECOM ATL	06/07/2018	$36.40
	SIGMA ALDRICH US	06/08/2018	$79.12
	TCI AMERICA	06/08/2018	$222.73
	ABCAM	06/08/2018	$494.00
	TCI AMERICA	06/08/2018	$336.97
	LIFETECH 40939081	06/12/2018	$903.75
	TFS FISHERSCI ECOM ATL	06/12/2018	$351.39
	BIO RAD LABORATORIES	06/12/2018	$383.40
	TCI AMERICA	06/12/2018	$338.40
	SIGMA ALDRICH US	06/12/2018	$161.58
	TFS FISHERSCI ECOM ATL	06/12/2018	$52.03
	TFS FISHERSCI ECOM ATL	06/12/2018	$390.70
	TFS FISHERSCI ECOM ATL	06/13/2018	$103.36
	AVANTI POLAR LIPIDS, INC	06/13/2018	$1,989.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$59.43
	TFS FISHERSCI ECOM ATL	06/13/2018	$132.34
			$6,853.18
PENGTAO WANG	AMAZON.COM AMZN.COM/BILL	05/31/2018	$61.56
	AMAZON.COM AMZN.COM/BILL	06/02/2018	$73.43
	MCMASTER-CARR	06/06/2018	$84.57
	AMAZON MKTPLACE PMTS	06/08/2018	$50.76
	MCMASTER-CARR	06/08/2018	$145.72
	LOWES #00499	06/12/2018	$19.22
	Amazon.com	06/13/2018	$18.32
	AMAZON MKTPLACE PMTS	06/17/2018	$28.70
	MCMASTER-CARR	06/18/2018	$105.67
	MCMASTER-CARR	06/25/2018	$126.87
	AMAZON MKTPLACE PMTS	06/26/2018	$17.06
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$11.80
			$743.68
PENNY L BELLESEN	VZWRLSS MY VZ VB P	06/05/2018	$434.23
			$434.23
PENNY S MACE	MAILCHIMP MONTHLY	06/03/2018	$240.00
	IN NATIONAL STUDENT EXCH	06/05/2018	$930.85
	IRON MOUNTAIN	06/06/2018	$64.90
	IRON MOUNTAIN	06/06/2018	$32.45
	BESTBUYCOM805547749577	06/15/2018	$90.67
	BESTBUYCOM805547749577	06/18/2018	$46.13
	RISE VISION 35269886	06/19/2018	$20.52
			$1,425.52

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	AMAZON.COM AMZN.COM/BILL	06/12/2018	$334.80
	CAMBRIDGE ISOTOPE LABORA	06/11/2018	$319.09
	NORELL	06/13/2018	$2,334.52
	CAMBRIDGE ISOTOPE LABORA	06/08/2018	$350.91
	AMAZON.COM AMZN.COM/BILL	06/19/2018	$147.84
			$3,487.16
PETER V BOVE	JOHNSTONE SUPPLY	06/01/2018	$65.76
	JOHNSTONE SUPPLY	06/07/2018	$438.17
	UNITED REFRIG INC 490	06/11/2018	$39.12
	HARLEYS ELECTRONICS INC	06/18/2018	$30.97
	UNITED REFRIG INC 490	06/19/2018	$959.51
	UNITED REFRIG INC 490	06/20/2018	$76.12
	UNITED REFRIG INC 490	06/21/2018	$95.32
	TOOL BOX	06/22/2018	$26.70
			$1,731.67
PHILIP M SNYDER V	US INK AND TONER	05/31/2018	$59.32
	US INK AND TONER	06/01/2018	$112.39
	US INK AND TONER	06/12/2018	$82.75
	US INK AND TONER	06/22/2018	$343.80
			$598.26
PHILIP T KELLY	SPOK INC	06/04/2018	$105.44
	WWW.NEWEGG.COM	06/06/2018	$52.99
	DMI DELL HIGHER EDUC	06/07/2018	$334.98
	INKJETSUPERSTORE.COM	06/06/2018	$283.97
	US INK AND TONER	06/07/2018	$1,566.58
	AT&T PAYMENT	06/07/2018	$80.49
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$42.58
	GROVE MEDICAL, INC.	06/13/2018	$1,336.01
	VZWRLSS IVR VB	06/15/2018	$347.53
	IN SHRED WITH US	06/21/2018	$120.00
			$4,270.57
PHILLIP J BUCKHAULTS	BECKMAN COULTER	06/01/2018	$1,063.58
	INTEGRATED DNA TECH	06/01/2018	$52.85
	INTEGRATED DNA TECH	06/12/2018	$22.43
	AMAZON MKTPLACE PMTS	06/22/2018	$78.35
	INTEGRATED DNA TECH	06/22/2018	$21.39
	GOOGLE GOOGLE STORAGE	06/25/2018	$9.99
	GOOGLE CLOUD 00C97F-D	06/29/2018	$1.76
			$1,250.35
PHILLIP K MIXON	EMSL/LAT TESTING	06/15/2018	$210.80
			$210.80
PHILLIP S CROCKER	JOHNSTONE SUPPLY	06/01/2018	$1,784.34
	JOHNSTONE SUPPLY	06/07/2018	$144.49
	UNITED REFRIG INC 490	06/15/2018	$620.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	UNITED REFRIG INC 490	06/15/2018	$73.70
	UNITED REFRIG INC 490	06/19/2018	$967.87
	UNITED REFRIG INC 490	06/20/2018	$146.96
			$3,737.36
PHYLLIS A CAPERS	TODD AND MOORE	06/08/2018	$83.70
	SC BOILER SAFETY PROG	06/28/2018	$75.00
			$158.70
PORTER H BRIDGES	ADVANCED DOOR SYSTEMS	05/31/2018	$402.53
	WHOLESALE INDUSTRIAL ELEC	06/19/2018	$39.34
	HOMEDEPOT.COM	06/22/2018	$87.93
	CAYCE ACE HARDWARE	06/22/2018	$0.64
			$530.44
PRASUN K MAJUMDAR	COMSOL INC	06/27/2018	$1,095.00
			$1,095.00
QUEEN E BELL	VZWRLSS MY VZ VE P	06/05/2018	$65.81
	VZWRLSS MY VZ VN P	06/05/2018	$147.00
	VZWRLSS MY VZ VE P	06/05/2018	$114.50
	IN MELTON HILL MEDIA,LLC	06/07/2018	$216.00
			$543.31
R MALDONADO-MORALES	GREGORY ELECTRIC COMPANY	06/05/2018	$2,809.00
	IRMO TROPHY OF S CAROLINA	06/26/2018	$10.70
			$2,819.70
RACHEL COLEMAN	AMAZON MKTPLACE PMTS	05/31/2018	$147.51
	DMI DELL HIGHER EDUC	06/17/2018	$337.40
	HP DIRECT-PUBLICSECTOR	06/15/2018	$106.92
	DMI DELL HIGHER EDUC	06/19/2018	$171.95
	DMI DELL HIGHER EDUC	06/26/2018	$1,654.13
			$2,417.91
RACHEL L MCKEOWN	AMAZON.COM AMZN.COM/BILL	06/20/2018	$76.48
			$76.48
RACHEL N HANSFORD	Ryder Engraving Inc	06/12/2018	$50.10
			$50.10
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	06/21/2018	$1,771.00
			$1,771.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	06/15/2018	$59.99
			$59.99
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	06/01/2018	$1,219.69
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$19.97
	MYTHICS INC	06/06/2018	$129.82
	CDW GOVT #MZV3261	06/11/2018	$1,909.98
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$795.20
	CDW GOVT #NDJ7791	06/21/2018	$681.26

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	SQ IQ MACHINES LLC	06/27/2018	$43.95
	US INK AND TONER	06/28/2018	$981.61
			$5,781.48
RANDALL T BREWINGTON	PPG PAINTS 9322	05/31/2018	$107.70
	PPG PAINTS 9322	06/04/2018	$129.21
	PPG PAINTS 9322	06/08/2018	$89.86
	PPG PAINTS 9322	06/08/2018	$11.52
	PPG PAINTS 9322	06/18/2018	$21.44
	PPG PAINTS 9322	06/19/2018	$30.05
	PPG PAINTS 9322	06/19/2018	$111.39
	PPG PAINTS 9322	06/20/2018	$46.10
	PPG PAINTS 9322	06/20/2018	$18.56
	SHERWIN WILLIAMS 702502	06/20/2018	$65.68
	PPG PAINTS 9322	06/22/2018	$87.35
	PPG PAINTS 9322	06/22/2018	$30.05
	PPG PAINTS 9322	06/22/2018	$53.62
			$802.53
RANDY E NEWTON	ARMCHEM INTERNATIONAL	06/04/2018	$317.41
			$317.41
RANDY L HEARD	WWW.NEWEGG.COM	06/02/2018	$111.60
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$169.25
	LAPTOP CHARGER FACTORY	06/07/2018	$79.04
	BRILLOTECH, INC.	06/06/2018	$60.00
	WWW.NEWEGG.COM	06/12/2018	$184.99
	WWW.NEWEGG.COM	06/13/2018	$350.00
	ONSET COMPUTER CORPORATI	06/13/2018	$300.00
	WWW.NEWEGG.COM	06/18/2018	$168.00
	BEST BUY 00002642	06/20/2018	$159.40
	CABLE AND CONNECTIONS - L	06/27/2018	$201.52
			$1,783.80
RANEE STANDBERRY	OFFICE DEPOT #2361	06/22/2018	$228.94
	VZWRLSS IVR VB	06/26/2018	$319.28
			$548.22
RATANESH K SETH	AIRGAS SOUTH	05/30/2018	$393.83
	TFS FISHERSCI ECOM HUS	06/02/2018	$289.41
	TFS FISHERSCI ECOM HUS	06/05/2018	$284.96
	SIGMA ALDRICH US	06/06/2018	$172.56
	SIGMA ALDRICH US	06/13/2018	$320.64
	SANTA CRUZ BIOTECHNOLOGY	06/14/2018	$134.50
	AIRGAS SOUTH	06/22/2018	$40.82
	BIO RAD LABORATORIES	06/22/2018	$2,108.78
			$3,745.50
RAYMOND C KNIGHT	US STUDENT&EV I901 FEE	05/31/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND C KNIGHT	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/31/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	DRI KORN FERRY	06/07/2018	$149.28
	TCD CENGAGE LEARNING	06/16/2018	$1,019.62
			$3,328.90
RAYMOND D POTTS	DMI DELL HIGHER EDUC	06/09/2018	$51.79
	US INK AND TONER	06/15/2018	$666.47
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$14.02
			$732.28
RAYMOND TORRES	TRILITERAL	06/05/2018	$37.00
	MCMASTER-CARR	06/05/2018	$137.23
	MCMASTER-CARR	06/05/2018	$15.50
	NORTHERN TOOL EQUIP SC	06/08/2018	$154.98
	ONLINEMETALS.COM	06/08/2018	$121.03
	MCMASTER-CARR	06/08/2018	$168.25
	WALMART.COM	06/12/2018	$91.94
	WEST MARINE #1341	06/12/2018	$270.25
	ONLINEMETALS.COM	06/14/2018	$105.63
	ONLINEMETALS.COM	06/19/2018	$121.10
	VZWRLSS APOCC VISE	06/22/2018	$116.51
			$1,339.42
RAYTISHA S GREEN	AMAZON.COM AMZN.COM/BILL	06/07/2018	$51.24
			$51.24
REBECCA CRAWFORD	PAPERCLIP COMMUNICATIO	06/04/2018	$329.00
			$329.00
REBECCA L PADGETT	CHRONICLEHI	06/16/2018	$793.00
			$793.00
REBECCA R BOYD	DBC BLICK ART MATERIAL	06/05/2018	$129.24
	B&H PHOTO 800-606-6969	06/19/2018	$3,899.97
			$4,029.21
REBECCA S MOODY	SCHOOL CUTS SCREENING AND	06/08/2018	$10.70
			$10.70
REBEKAH B FRIEDMAN	GOOGLE ADWS6091872272	06/23/2018	$23.29
			$23.29
REGENIA A DOWLING	ACADEMIC SUPPLIER OFFICE	06/01/2018	$284.04

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Cardholder	Vendor Name	Purchase Date	Amount
REGENIA A DOWLING	PP 3808CODE	06/01/2018	$1.95
	PAYPAL LEGALINFORM	06/06/2018	$1,000.00
	BRODART SUPPLIES	06/23/2018	$40.85
	POSTERSMITH.COM	06/26/2018	$255.00
			$1,581.84
REGINA E WRAGG	SP OZOBOT	06/19/2018	$504.90
	AMAZON.COM AMZN.COM/BILL	06/21/2018	$190.44
	CDW GOVT #NDL3499	06/22/2018	$2,184.93
	NATIONAL SCIENCE TEACHER	06/22/2018	$413.16
			$3,293.43
REGINALD D ROMEO	LOWES #00433	06/03/2018	$270.76
	IBI - SUPPLYWORKS #2251	06/06/2018	$1,259.25
	IBI - SUPPLYWORKS #2251	06/08/2018	$219.66
	LOWES #00433	06/11/2018	$475.47
	IBI - SUPPLYWORKS #2251	06/08/2018	$186.20
	THE HOME DEPOT #1110	06/11/2018	$137.93
	LOWES #00433	06/20/2018	$127.71
	LOWES #00433	06/27/2018	$62.93
			$2,739.91
REKHA C PATEL	AIRGAS SOUTH	05/31/2018	$10.17
	ADDGENE INC	06/06/2018	$85.00
	TFS FISHER SCI CHI	06/14/2018	$171.67
	AIRGAS SOUTH	06/13/2018	$42.53
	TFS FISHER SCI HUS	06/21/2018	$126.66
			$436.03
RENDA E MONTFORD	SNAPFISH US	06/04/2018	$16.93
	VISTAPR VistaPrint.com	06/01/2018	$158.48
	BOXWOOD TECHNOLOGY	05/31/2018	$275.00
	MICHAELS STORES 4711	06/01/2018	$127.17
	IN PFXA INC	06/05/2018	$618.00
	VISTAPR VistaPrint.com	06/07/2018	$84.99
	BAKER'S SPORTING GOODS	06/11/2018	$460.27
	BAKER'S SPORTING GOODS	06/11/2018	$2,216.16
	BAKER'S SPORTING GOODS	06/11/2018	$80.78
	BAKER'S SPORTING GOODS	06/11/2018	$114.80
	POST UP STAND	06/18/2018	$413.62
	VISPRONET	06/18/2018	$1,808.06
	SWEETWATER SOUND	06/19/2018	$89.00
	WALMART.COM 8009666546	06/19/2018	$408.00
	AMAZON MKTPLACE PMTS	06/20/2018	$398.97
	ADORAMA INC	06/20/2018	$1,795.65
	OMEGA GRAPHICS AND PRINT	06/21/2018	$52.95
	CALLAWAY	06/22/2018	$2,496.30
	VISTAPR VistaPrint.com	06/22/2018	$232.70
	VISTAPR VistaPrint.com	06/25/2018	$149.79

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	VISTAPR VistaPrint.com	06/25/2018	$63.39
	CARROT TOP INDUSTRIES INC	06/26/2018	$1,667.22
			$13,728.23
RENEE L RESCHKE	XEROX CORPORATION/RBO	05/31/2018	$25.34
	XEROX CORPORATION/RBO	05/31/2018	$9.38
	POLLOCK FINANCIAL SERVICE	05/31/2018	$59.29
	SIMPLIFIED OFFICE	06/01/2018	$125.00
	XEROX CORPORATION/RBO	06/11/2018	$7.36
	POLLOCK FINANCIAL SERVICE	06/11/2018	$411.33
	PERMASEAL FINISHING	06/14/2018	$432.00
	PERMASEAL FINISHING	06/14/2018	$135.00
			$1,204.70
RICHARD D ADAMS	STREM CHEMICALS INC.	06/12/2018	$1,027.36
			$1,027.36
RICHARD G EVANS	SC.GOV	06/06/2018	$1,001.00
	GRAINGER	06/20/2018	$106.02
			$1,107.02
RICHARD L FAILE	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$107.98
	UPS 000000Y0F506228	06/04/2018	$7.37
	ZAGG INC	06/08/2018	$43.19
	AmazonPrime Membership	06/12/2018	$5.93
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$6.47
	ZAGG INC	06/20/2018	$5.99
	W O BLACKSTONE & CO INC	06/25/2018	$2,484.00
	AMAZON MKTPLACE PMTS	06/26/2018	$182.98
			$2,843.91
RICHARD L GOODWIN	QIAGEN INC	06/04/2018	$482.97
	TFS FISHERSCI ECOM ATL	06/06/2018	$199.17
	TFS FISHERSCI ECOM ATL	06/07/2018	$45.98
	TFS FISHERSCI ECOM ATL	06/07/2018	$78.75
	TFS FISHERSCI ECOM ATL	06/08/2018	$62.67
	TFS FISHERSCI ECOM ATL	06/12/2018	$113.75
	QIAGEN INC	06/19/2018	$122.59
	VWR INTERNATIONAL INC	06/21/2018	$106.03
	VWR INTERNATIONAL INC	06/21/2018	$90.27
	BIO RAD LABORATORIES	06/20/2018	$200.00
	BOEKEL INDUSTRIES	06/21/2018	$350.82
	VWR INTERNATIONAL INC	06/22/2018	$292.00
	R & D SYSTEMS - INC	06/21/2018	$544.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$250.04
	AMERICAN TYPE CULTURE COL	06/22/2018	$1,697.50
	ELECTRON MICROSCOPY SCIEN	06/23/2018	$84.29
	TFS FISHERSCI ECOM ATL	06/23/2018	$60.23
	TFS FISHERSCI ECOM ATL	06/22/2018	$122.01
	TFS FISHERSCI ECOM ATL	06/26/2018	$4.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,907.84
RICHARD L HODINKA	ENZO LIFE SCIENCES INTERN	05/31/2018	$283.00
	TFS FISHERSCI ECOM ATL	06/01/2018	$293.76
	MILTENYI BIOTEC	06/02/2018	$2,989.30
	TFS FISHERSCI ECOM ATL	06/01/2018	$179.65
	TFS FISHERSCI ECOM ATL	06/01/2018	$111.54
	TFS FISHERSCI ECOM ATL	06/01/2018	$537.07
	UWEX REGISTRATION	06/05/2018	$795.00
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$130.72
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$55.88
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$55.88
	SOC VERTEBRATE PLEONTLGY	06/07/2018	$375.00
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$32.75
	American Soc for Rep MD	06/07/2018	$350.00
	TFS FISHERSCI ECOM ATL	06/08/2018	$194.32
	AMAZON MKTPLACE PMTS	06/08/2018	$200.91
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$48.73
	American Soc for Rep MD	06/07/2018	$300.00
	TFS FISHERSCI ECOM ATL	06/09/2018	$458.80
	TFS FISHERSCI ECOM ATL	06/08/2018	$85.83
	AMAZON MKTPLACE PMTS	06/14/2018	$21.95
	AMAZON MKTPLACE PMTS	06/14/2018	$143.85
	AMAZON MKTPLACE PMTS	06/13/2018	$32.00
	AMAZON MKTPLACE PMTS	06/13/2018	$52.79
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$535.02
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$263.94
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$351.98
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$481.05
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$169.92
	AMAZON MKTPLACE PMTS	06/14/2018	$63.05
	AMAZON MKTPLACE PMTS	06/14/2018	$141.25
	AMAZON MKTPLACE PMTS	06/14/2018	$67.95
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$76.22
	TFS FISHERSCI ECOM ATL	06/19/2018	$67.25
			$9,946.36
RICO R REED	FACEBK J62UCG2KN2	05/31/2018	$172.55
	ACADEMIC SUPPLIER OFFICE	05/31/2018	$28.44
	UPS 000000888W60198	05/31/2018	$20.17
	VZWRLSS APOCC VISB	06/04/2018	$62.29
	BATTERIES PLUS - #0232	06/07/2018	$41.62
	FACEBK V5SQDGEJN2	06/26/2018	$16.10
	FACEBK S5SQDGEJN2	06/26/2018	$733.90
			$1,075.07
RITUBARNA BANERJEE	ELECTRON MICROSCOPY SCIEN	06/01/2018	$154.80
	LOWES #01064	06/13/2018	$94.68

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Cardholder	Vendor Name	Purchase Date	Amount
RITUBARNA BANERJEE	COLUMBIA FLUID SYSTEMS TE	06/14/2018	$260.01
	VWR INTERNATIONAL INC	06/16/2018	$81.63
	SIGMA ALDRICH US	06/15/2018	$974.09
	ELECTRON MICROSCOPY SCIEN	06/15/2018	$284.69
	VWR INTERNATIONAL INC	06/16/2018	$351.65
	VWR INTERNATIONAL INC	06/19/2018	$426.19
	VWR INTERNATIONAL INC	06/19/2018	$167.38
			$2,795.12
ROB W SCHALLER	MAILCHIMP MONTHLY	06/23/2018	$38.25
			$38.25
ROBERT A FRYE	MCMASTER-CARR	05/30/2018	$206.88
	AIRGAS SOUTH	05/31/2018	$35.58
	MCMASTER-CARR	06/04/2018	$13.07
	MCMASTER-CARR	06/05/2018	$46.74
	PIEDMONT PLASTICS CL	06/06/2018	$55.91
	MCMASTER-CARR	06/06/2018	$62.50
	MCMASTER-CARR	06/14/2018	$280.04
	MCMASTER-CARR	06/18/2018	$84.56
	GRAINGER	06/21/2018	$31.26
	METAL SUPERMARKETS	06/08/2018	$9.81
			$826.35
ROBERT D JAMES	SHERWIN WILLIAMS 702076	05/31/2018	$86.08
			$86.08
ROBERT E COTHRAN	ACCU-TECH CORPORATION	06/14/2018	$1,499.50
			$1,499.50
ROBERT E HELLER	AMAZON MKTPLACE PMTS	05/31/2018	$155.00
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$155.00
	DMI DELL HIGHER EDUC	06/10/2018	$239.75
	DMI DELL HIGHER EDUC	06/12/2018	$1,195.92
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$31.98
			$1,777.65
ROBERT EASLER	SMITH TURF & IRRIGATION L	05/31/2018	$949.86
	NAPA OF BOILING SPRINGS	06/04/2018	$63.78
	NAPA OF BOILING SPRINGS	06/04/2018	$8.23
	BOILING SPRINGS TIRE INC	06/07/2018	$454.04
	TRI-STATE PUMP & CONTROL	06/08/2018	$404.64
	MACK FULBRIGHT DIST INC	06/14/2018	$71.16
	SITEONE LANDSCAPE SUPPLY,	06/14/2018	$281.41
	NAPA OF BOILING SPRINGS	06/18/2018	$161.66
	POOL & SPA CONNECTION	06/18/2018	$398.73
	CL CANNON AND SONS	06/20/2018	$16.05
	WILSON EQUIPMENT CO	06/21/2018	$28.33
			$2,837.89
ROBERT K BALLINGTON	SHERWIN WILLIAMS 702076	06/02/2018	$893.47

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K BALLINGTON	SQ GRISSETT LANDSCAPE LL	06/04/2018	$1,600.00
	SQ ADVANCE SOLUTIONS, LL	06/05/2018	$800.00
	SQ PEACE OF MIND,LLC	06/07/2018	$1,500.00
	SQ TIMMONS PAINTIN	06/08/2018	$650.00
	ROSE TALBERT PAINT COMPA	06/20/2018	$90.09
	SQ PETRONE LANDSCAPING	06/22/2018	$300.00
	SQ PEACE OF MIND,LLC	06/22/2018	$400.00
	SQ PALMETTO GUTTER	06/25/2018	$1,750.00
	SQ BERTRAM'S DIIVNE	06/25/2018	$725.00
	SQ GRISSETT LANDSCAPE LL	06/26/2018	$400.00
			$9,108.56
ROBERT L ELLIS JR	Amazon web services	06/03/2018	$31.49
	VZWRLSS APOCC VISB	06/26/2018	$227.41
			$258.90
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	05/31/2018	$147.13
	SHUMAN OWENS SUPPLY CO	06/04/2018	$280.79
	SHUMAN OWENS SUPPLY CO	06/06/2018	$62.69
	CK SUPPLY 238	06/13/2018	$189.59
	SHUMAN OWENS SUPPLY CO	06/13/2018	$182.95
	CK SUPPLY 238	06/15/2018	$464.40
	SHUMAN OWENS SUPPLY CO	06/18/2018	$175.27
	LEE TRANSPORT EQUIPMENT	06/19/2018	$2,700.00
	CK SUPPLY 238	06/20/2018	$302.89
	ADVANCED DOOR SYSTEMS	06/20/2018	$1,784.99
	SHUMAN OWENS SUPPLY CO	06/26/2018	$102.91
	CK SUPPLY 238	06/27/2018	$126.36
			$6,519.97
ROBERT L RUTH	LOWES #00639	06/08/2018	$88.23
	IN ARROWAK MANUFACTURING	06/08/2018	$1,156.82
	BEYONDEXPEC	06/08/2018	$550.00
	SHERWIN WILLIAMS 702008	06/08/2018	$505.17
	THE HOME DEPOT #1117	06/11/2018	$44.91
	SEARS ROEBUCK 7936	06/11/2018	$474.50
	IBI - SUPPLYWORKS #2251	06/11/2018	$212.67
	HD SUPPLY FACILITIES MAI	06/13/2018	$90.71
	LOWES #00639	06/20/2018	$26.70
	RONNIES HITCHES & TRAILER	06/20/2018	$448.00
	THE HOME DEPOT #1117	06/22/2018	$10.02
	HD SUPPLY FACILITIES MAI	06/22/2018	$377.98
	THE HOME DEPOT #1117	06/21/2018	$17.80
	BRADLEY PLUMBING AND HEAT	06/26/2018	$236.00
	THE HOME DEPOT #1117	06/27/2018	$39.68
	LOWES #00639	06/28/2018	$32.81
			$4,312.00
ROBERT M GOWER	IN BIO MATRIX INC	06/05/2018	$740.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	R & D SYSTEMS - INC	06/05/2018	$244.00
	ABCAM	06/06/2018	$484.00
	R & D SYSTEMS - INC	06/07/2018	$583.00
	SIGMA ALDRICH US	06/13/2018	$483.84
	GOOGLE Google Storage	06/15/2018	$1.99
	CELLSIGNAL.COM	06/15/2018	$291.00
	VWR INTERNATIONAL INC	06/20/2018	$46.15
	VWR INTERNATIONAL INC	06/20/2018	$463.81
	TFS FISHERSCI ECOM ATL	06/20/2018	$187.87
	AGILENTTECHNOLOGIES	06/20/2018	$243.00
			$3,768.66
ROBERT S NORMAN	COCALICO BIOLOGICALS, INC	06/05/2018	$142.31
	STAPLES 00103911	06/05/2018	$138.22
	ILLUMINA INC.	06/14/2018	$3,288.48
			$3,569.01
ROBERTO PETTI	AMAZON.COM AMZN.COM/BILL	06/06/2018	$86.39
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$172.78
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$11.33
	AmazonPrime Membership	06/07/2018	$106.92
	APL ITUNES.COM/BILL	06/21/2018	$0.99
			$378.41
ROBIN W KLOOT	DMI DELL HIGHER EDUC	06/05/2018	$98.94
	CU ACCTS RCVBL ONLINE	06/05/2018	$879.95
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$862.92
	VZWRLSS MY VZ VB P	06/12/2018	$107.24
			$1,949.05
RODERICK HOWELL	CAYCE ACE HARDWARE	06/01/2018	$71.83
	SMITH & JONES JANITORIAL	06/05/2018	$198.47
	LOWES #01064	06/08/2018	$538.66
	SHERWIN WILLIAMS 702076	06/13/2018	$562.18
	SHERWIN WILLIAMS 702076	06/13/2018	$53.59
	SHERWIN WILLIAMS 702076	06/13/2018	$34.53
	ACE GLASS CO INC	06/14/2018	$117.19
	ACE GLASS CO INC	06/14/2018	$881.00
	ROSE TALBERT PAINT COMPA	06/14/2018	$333.33
	ROSE TALBERT PAINT COMPA	06/14/2018	$138.75
	SHERWIN WILLIAMS 702076	06/14/2018	$281.09
	SHERWIN WILLIAMS 702076	06/14/2018	$25.43
	SHERWIN WILLIAMS 702076	06/14/2018	$562.18
	SOUTHEASTERN EQUIPMENT &	06/22/2018	$2,700.00
	SMITH & JONES JANITORIAL	06/21/2018	$291.65
	SMITH & JONES JANITORIAL	06/22/2018	$101.44
	SMITH & JONES JANITORIAL	06/22/2018	$218.13
			$7,109.45
RODNEY A BEARD	GRAYBAR ELECTRIC	06/06/2018	$223.26

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	GATEWAY SUPPLY COMPANY	06/12/2018	$32.12
	AMAZON MKTPLACE PMTS	06/15/2018	$105.82
	APEX CONTROLS	06/13/2018	$583.84
			$945.04
RONALD K SCHUMPERT	SPARROW & KENNEDY TRACTOR	05/31/2018	$1,473.49
	HOSEPOWER USA	06/04/2018	$17.85
	IBS OF SOUTH CAROLINA	06/26/2018	$132.79
			$1,624.13
RONALD L CROSS JR	ELECTRIC CONTROL & SUPPLY	06/11/2018	$2,595.45
	WATTS & ASSOCIATES WATER	06/11/2018	$1,909.62
	BEARING DIST COLUMBIA	06/14/2018	$227.88
	CK SUPPLY 238	06/20/2018	$228.00
	JAMES M PLEASANTS	06/21/2018	$618.75
	ELECTRIC CONTROL & SUPPLY	06/21/2018	$743.04
			$6,322.74
RONALD L FULMER	1140 PERRY MANN	06/01/2018	$323.55
	1140 PERRY MANN	06/01/2018	$161.77
	1140 PERRY MANN	06/05/2018	$2,393.39
	1140 PERRY MANN	06/05/2018	$2,361.31
	1140 PERRY MANN	06/07/2018	$91.74
	VALLEN DISTRIBUTION #57	06/12/2018	$40.36
	1140 PERRY MANN	06/14/2018	$25.67
	VALLEN DISTRIBUTION #57	06/13/2018	$43.19
	1140 PERRY MANN	06/14/2018	$168.38
			$5,609.36
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	06/13/2018	$1,755.35
	PATRIOT AUTO PARTS INC	06/13/2018	$7.95
	IN BEAR MECHANICAL SERVI	06/13/2018	$4,750.00
	137 KEYSTONE AUTOMOTIVE	06/20/2018	$40.50
			$6,553.80
RONALD LOUGH	C C BOILER SALES SERV	06/13/2018	$2,798.79
			$2,798.79
RONALD R PATANE	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	ALLEGRA PRINT AND IMAGING	06/22/2018	$48.15
	SLED BACKGROUND CHE	06/25/2018	$26.00
	SLED BACKGROUND CHE	06/25/2018	$26.00
			$230.15
RONALD T SCOTT	IBI - SUPPLYWORKS #2251	06/04/2018	$261.18
	LOWES #00907	06/05/2018	$15.12
	FERGUSON ENT 1891	06/20/2018	$354.36

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD T SCOTT	GRAYBAR ELECTRIC	06/20/2018	$15.42
	IBI - SUPPLYWORKS #2251	06/26/2018	$455.87
			$1,101.95
ROSALIND RUSSELL	US INK AND TONER	05/31/2018	$590.64
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$1,231.57
	DNSMADEEASY TIGGEE	06/04/2018	$30.79
	MULTI MEDIA SERVICES	06/05/2018	$638.40
	B&H PHOTO 800-606-6969	06/05/2018	$219.00
	MICROSOFT - 31 SAN FRANC	06/06/2018	$73.43
	SPIRIT COMMUNICATIONS	06/06/2018	$183.73
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$339.52
	UPS 000000222919208	06/11/2018	$193.73
	IN INTERNETWORK ENGINEER	06/13/2018	$317.52
	VZWRLSS S P1667-01	06/21/2018	$377.99
	AMAZON MKTPLACE PMTS WWW.	06/22/2018	$47.16
	B&H PHOTO 800-606-6969	06/25/2018	$1,154.35
	CRESTRON ELECTRONICS INC	06/25/2018	$117.00
	SHURE INC	06/28/2018	$197.64
			$5,712.47
ROSEMARIE M BOOZE	AT&T DATA	06/01/2018	$30.00
	PAYPAL DVDLUNAPROD	06/05/2018	$107.00
	DEA REGISTRATION	06/12/2018	$244.00
	AT&T DATA	06/26/2018	$30.00
			$411.00
ROSEMARY L RITCHIE	SOUTHEASTERN PRINTING	06/22/2018	$11.24
			$11.24
ROSIE C MEINDL	VZWRLSS IVR VB	06/06/2018	$139.81
	AT&T PAYMENT	06/13/2018	$46.10
	VZWRLSS IVR VB	06/19/2018	$53.79
			$239.70
ROSS C DRUMMOND	OFFICE DEPOT #2349	05/31/2018	$84.33
	OFFICE DEPOT #2349	06/04/2018	$36.39
	PLANNING POD	06/10/2018	$62.10
			$182.82
ROY R SUTHERLANDIII	4IMPRINT	05/31/2018	$1,314.56
	AMAZON MKTPLACE PMTS	06/12/2018	$9.49
	AMAZON MKTPLACE PMTS	06/13/2018	$69.83
	AMAZON MKTPLACE PMTS	06/14/2018	$329.99
	IN SHRED WITH US	06/14/2018	$45.00
	DMI DELL HIGHER EDUC	06/20/2018	$1,643.70
	VZWRLSS APOCC VISB	06/21/2018	$38.07
			$3,450.64
RUSHTON F AUSTIN	SQ STYLES SPORTSWE	05/31/2018	$1,556.85
	VALLEN DISTRIBUTION #57	05/31/2018	$212.15

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	VALLEN DISTRIBUTION #57	05/31/2018	$179.55
	GATEWAY SUPPLY COMPANY	05/31/2018	$34.06
	GATEWAY SUPPLY COMPANY	05/31/2018	$162.31
	CK SUPPLY 238	06/04/2018	$140.14
	GATEWAY SUPPLY COMPANY	06/04/2018	$13.93
	GATEWAY SUPPLY COMPANY	06/05/2018	$42.54
	GATEWAY SUPPLY COMPANY	06/07/2018	$24.59
	BATTERIES PLUS - #0693	06/07/2018	$86.95
	CLOTHING WORLD INC	06/06/2018	$2,645.24
	UNITED REFRIG BR #U2	06/07/2018	$300.00
	DYNA	06/08/2018	$596.58
	GATEWAY SUPPLY COMPANY	06/12/2018	$114.15
	PATTERSON FAN	06/14/2018	$1,878.12
	GATEWAY SUPPLY COMPANY	06/18/2018	$194.09
	GATEWAY SUPPLY COMPANY	06/19/2018	$58.14
	HOFFMAN & HOFFMAN	06/19/2018	$1,000.00
	GUARANTEED SUPPLY CO11	06/20/2018	$121.39
	LOWES #00499	06/20/2018	$57.03
	PARTS TOWN	06/22/2018	$137.71
	GATEWAY SUPPLY COMPANY	06/26/2018	$83.63
	LOWES #00499	06/28/2018	$381.63
	BATTERIES PLUS - #0693	06/28/2018	$483.00
	ATO LTD LLC	06/28/2018	$554.16
			$11,057.94
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	05/31/2018	$375.27
	BECKMAN COULTER	06/01/2018	$77.84
	MTS SYSTEMS CORP	06/05/2018	$295.00
	TIGER SUPPLIES	06/05/2018	$351.18
	TIGER SUPPLIES	06/05/2018	$249.22
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$31.52
	AMAZON MKTPLACE PMTS	06/07/2018	$138.00
	WALMART.COM 8009666546	06/07/2018	$29.47
	BEN MEADOWS	06/07/2018	$89.97
	FEDEX 781317881929	06/08/2018	$15.58
	FEDEX 910277200035	06/08/2018	$6.47
	THOMAS SCIENTIFIC HOLDIN	06/07/2018	$98.61
	THOMAS SCIENTIFIC HOLDIN	06/07/2018	$47.28
	UNITED RENTALS	06/11/2018	$69.00
	LOWES #01064	06/14/2018	$45.79
	D & J MACHINERY & RIGGING	06/15/2018	$937.50
	RICHLAND INDUSTRIAL	06/26/2018	$255.82
	RICHLAND INDUSTRIAL	06/26/2018	$881.63
			$3,995.15
RUSSELL TUCKER	TRAFFICSAFETYWAREHOUSE	05/30/2018	$178.46
	LOWES #01533	06/08/2018	$211.84
	HD SUPPLY FACILITIES MAI	06/12/2018	$334.05

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	GRAINGER	06/12/2018	$47.07
	HD SUPPLY FACILITIES MAI	06/12/2018	$56.92
	UFIRST LAUNDRY SVCS	06/14/2018	$244.10
	NAPA AUTO PARTS RIDGELAND	06/15/2018	$98.80
	HD SUPPLY FACILITIES MAI	06/15/2018	$469.97
	ALL AMERICAN POLY	06/18/2018	$1,644.00
	GREENVILLE TURF AND TRACT	06/19/2018	$972.09
			$4,257.30
RYAN M AUSTIN	AMAZON.COM AMZN.COM/BILL	06/26/2018	$1,181.50
			$1,181.50
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	06/13/2018	$988.20
	IBI - SUPPLYWORKS #2251	06/19/2018	$2,192.72
			$3,180.92
S SRINAGASUSHMITHA	HTTP://WEBEX.COM	06/05/2018	$34.99
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$35.99
	HTTP://WEBEX.COM	06/14/2018	$82.04
			$153.02
SADDLER J TAYLOR	AMAZON.COM AMZN.COM/BILL	06/06/2018	$138.20
			$138.20
SAJISH MATHEW	VWR INTERNATIONAL INC	06/16/2018	$673.16
	VWR INTERNATIONAL INC	06/16/2018	$19.61
	VWR INTERNATIONAL INC	06/18/2018	$237.11
	VWR INTERNATIONAL INC	06/19/2018	$105.63
	VWR INTERNATIONAL INC	06/21/2018	$125.20
	VWR INTERNATIONAL INC	06/21/2018	$173.24
	VWR INTERNATIONAL INC	06/21/2018	$15.13
	VWR INTERNATIONAL INC	06/21/2018	$26.52
	VWR INTERNATIONAL INC	06/23/2018	$48.58
	VWR INTERNATIONAL INC	06/29/2018	$73.12
	VWR INTERNATIONAL INC	06/29/2018	$34.00
	VWR INTERNATIONAL INC	06/29/2018	$65.10
	VWR INTERNATIONAL INC	06/29/2018	$25.31
			$1,621.71
SAMUEL D GROSS	TARGET 00022772	06/18/2018	$24.02
			$24.02
SAMUEL DALE MCQUILLIN	EB FUNDAMENTALS OF NV	06/07/2018	$50.00
	EB MOVING ON WITH NVI	06/07/2018	$50.00
			$100.00
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	06/01/2018	$14.96
	PALMETTO ACE HOME CENTER	06/04/2018	$10.47
	HOMEDEPOT.COM	06/08/2018	$141.35
	TONYS AUTO PARTS	06/13/2018	$105.57
			$272.35

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL P PUTNAM	TFS FISHERSCI ECOM ATL	05/31/2018	$17.76
	AGILENTTECHNOLOGIES	06/04/2018	$726.00
	TFS FISHERSCI ECOM ATL	06/07/2018	$17.88
	OAKWOOD PRODUCTS, INC.	06/07/2018	$32.50
			$794.14
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	06/14/2018	$49.43
	GOODWAY TECHNOLOGIES	06/14/2018	$3.95
			$53.38
SANDRA B BESLEY	IN SHRED 360	06/04/2018	$395.00
	THE CHRONICLE	06/05/2018	$98.00
	Varidesk	06/08/2018	$890.00
	VARIDESK	06/15/2018	$145.00
	DISPLAYS2GO	06/19/2018	$94.08
	J M GRACE	06/26/2018	$225.48
	DMI DELL HIGHER EDUC	06/28/2018	$1,091.97
			$2,939.53
SANDRA BRINGLEY	LABOR EMPLOYMENT RELATIO	06/04/2018	$50.00
	DMI DELL HIGHER EDUC	06/13/2018	$320.91
	B&H PHOTO 800-606-6969	06/12/2018	$129.90
	SOCIETY FOR I-O PSYCHOLO	06/14/2018	$110.00
	DMI DELL HIGHER EDUC	06/14/2018	$24.41
	PAYPAL ABC	06/13/2018	$100.00
			$735.22
SANDRA J FANCHER	VZWRLSS IVR VB	06/13/2018	$175.21
	JOANN STORES #2207	06/28/2018	$58.60
			$233.81
SANDRA L SABO	VZWRLSS APOCC VISB	06/17/2018	$385.03
	FEDEX 910280263359	06/21/2018	$7.55
	FEDEX 781494803580	06/26/2018	$347.01
	BESTBUYCOM805549542977	06/26/2018	$1,437.22
			$2,176.81
SANDRA MARSHALL	PRAXAIR DIST INC OAM	06/01/2018	$11.94
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$83.41
	AMAZON MKTPLACE PMTS	06/07/2018	$69.89
	ANDERSON STAMP AND ENGRAV	06/07/2018	$40.28
	PRAXAIR DIST INC OAM	06/16/2018	$15.13
	AmazonPrime Membership	06/16/2018	$127.33
	DISH NETWORK-ONE TIME	06/25/2018	$24.47
			$372.45
SANG HEE WON	MCMASTER-CARR	06/01/2018	$62.13
	DMI DELL HIGHER EDUC	06/04/2018	$967.14
	AMAZON.COM AMZN.COM/BILL	06/07/2018	$134.95
	MCMASTER-CARR	06/06/2018	$317.33
	MCMASTER-CARR	06/08/2018	$21.01

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	ADVANCED ENGINE TECHNOLOG	06/11/2018	$556.19
	MCMASTER-CARR	06/11/2018	$31.34
	MCMASTER-CARR	06/13/2018	$14.87
	SIGMA ALDRICH US	06/18/2018	$463.48
	BEST BUY 00002642	06/19/2018	$363.77
	CPI COLEPARMERINSTRUMT	06/23/2018	$3,088.06
	NATIONALINSTRUMENTS	06/22/2018	$215.91
	OMEGA ENGINEERING	06/22/2018	$45.50
	SIGMA ALDRICH US	06/22/2018	$170.95
	PRAXAIR DIST INC OAM	06/22/2018	$411.77
			$6,864.40
SARAH C SCHUMACHER	GE CAPITAL	06/19/2018	$367.42
			$367.42
SARAH ELIZABETH GOOCH	ALLEGRA PRINT AND IMAGING	06/14/2018	$228.80
	ALLEGRA PRINT AND IMAGING	06/21/2018	$228.80
			$457.60
SARAH JERALD	INSITE SERVICES	06/04/2018	$1,611.80
			$1,611.80
SARAH JOSEPH	DOLLAR TREE ECOMM	05/30/2018	$10.79
			$10.79
SARAH M DYER	AMAZON.COM AMZN.COM/BILL	05/31/2018	$91.79
	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$24.52
	AMAZON MKTPLACE PMTS	06/01/2018	$179.99
	WWW.NEWEGG.COM	06/05/2018	$340.28
	FEDEX 98478344	06/05/2018	$78.07
	WWW.NEWEGG.COM	06/05/2018	$129.99
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$485.99
	PAYPAL PAINLESSENT	06/11/2018	$350.00
	MCMASTER-CARR	06/13/2018	$78.31
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$134.99
	WWW.NEWEGG.COM	06/19/2018	$1,099.99
	DOWNWIND MARINE INC	06/23/2018	$10.00
	FEDEX 98729176	06/26/2018	$50.00
	DKC DIGI KEY CORP	06/28/2018	$11.60
	SPARKFUN ELECTRONICS	06/27/2018	$23.21
	IEEE PRODUCTS & SERVICES	06/28/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	06/28/2018	$45.01
			$3,483.74
SARAH M HARMON	MICROBIAL INSIGHTS INC.	06/21/2018	$4,500.00
	TFS FISHERSCI ECOM ATL	06/28/2018	$100.09
			$4,600.09
SARAH MORGAN KELLY	ASANA.COM	06/05/2018	$50.00
	FORREST & GRANT PHOTO IMA	06/11/2018	$362.71
	SHUTTERFLY	06/14/2018	$267.86

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MORGAN KELLY	FORREST & GRANT PHOTO IMA	06/20/2018	$45.34
			$725.91
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	06/01/2018	$79.00
	PRX	06/01/2018	$1,559.60
	VELOCITEACH - LICENSIN	06/01/2018	$3,039.60
	VZWRLSS IVR VB	06/07/2018	$632.80
	PRX	06/11/2018	$285.00
	VZWRLSS APOCC VISB	06/17/2018	$81.79
			$5,677.79
SCOTT C HUDSON	GRAINGER	06/07/2018	$230.56
	EAST COAST METAL DIST 32	06/12/2018	$146.73
	JOHNSTONE SUPPLY COLUMB	06/11/2018	$286.89
	WALMART.COM	06/12/2018	$43.05
	GRAINGER	06/13/2018	$48.54
	GRAINGER	06/13/2018	$71.13
	IBI - SUPPLYWORKS #2251	06/13/2018	$31.87
	GRAINGER	06/15/2018	$690.05
	FLUOROLITE PLASTICS, INC	06/15/2018	$657.18
	CLEANSOURCE	06/15/2018	$2,268.00
	WALMART.COM	06/22/2018	$610.16
	HOMEDEPOT.COM	06/25/2018	$1,820.77
	FASTENAL COMPANY01	06/27/2018	$1,184.71
			$8,089.64
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	06/20/2018	$791.40
			$791.40
SCOTT COOPER	SOUTHERN	06/14/2018	$771.20
	SQ FERROUS MECHANI	06/20/2018	$1,000.00
	IN WINGFAN, LP	06/28/2018	$3,778.95
			$5,550.15
SCOTT CRITTENDEN	MCMASTER-CARR	06/18/2018	$186.50
			$186.50
SCOTT E STURKIE	1140 PERRY MANN	06/11/2018	$145.80
	1140 PERRY MANN	06/12/2018	$225.18
	1140 PERRY MANN	06/12/2018	$113.08
	GREGORY ELECTRIC COMPANY	06/18/2018	$1,765.00
	1140 PERRY MANN	06/26/2018	$1,074.82
	1140 PERRY MANN	06/26/2018	$351.00
	1140 PERRY MANN	06/26/2018	$600.48
			$4,275.36
SCOTT J RICE	CREGGER COMPANY 30	06/01/2018	$44.31
			$44.31
SCOTT M WHITE	ADVCD NAVGTN Q-012924	06/23/2018	$2,252.61
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$106.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,358.88
SCOTT W PRILL	PAPERCLIP COMMUNICATIO	06/13/2018	$389.00
			$389.00
SCOTTY KEDNOCKER	IN DIAMOND GRAPHICS LLC	06/14/2018	$87.76
	GRAINGER	06/18/2018	$61.41
	GRAINGER	06/19/2018	$13.44
	MCWATERS INC.	06/19/2018	$513.54
	BLINDS.COM #2150	06/18/2018	$140.91
			$817.06
SEONG HWANG	AQUAPUREWATER	05/31/2018	$100.85
	KURT J. LESKER COMPANY	05/31/2018	$1,976.14
	AIRGAS SOUTH	05/31/2018	$1,993.57
	GREENVILLE FLUID SYSTE	06/05/2018	$324.00
	FEDEX 28753946	06/06/2018	$51.74
	GREENVILLE FLUID SYSTE	06/05/2018	$162.76
	LOWES #00907	06/06/2018	$51.30
	FEDEX 384604591	06/12/2018	$48.06
	MAR COR PURIFICATION INC.	06/13/2018	$64.00
	PRAXAIR DIST INC OAM	06/14/2018	$1,503.47
	FEDEX 98697630	06/18/2018	$91.86
	MAGNUS MOBILITY	06/18/2018	$109.97
	WALKER WHITE INC	06/19/2018	$612.75
	MCMASTER-CARR	06/19/2018	$23.17
	AMAZON MKTPLACE PMTS	06/22/2018	$13.78
	BERKSHIRE CORPORATION	06/21/2018	$101.04
	Amazon.com	06/22/2018	$80.52
	FEDEX 385568127	06/22/2018	$33.88
	FEDEX 385924487	06/25/2018	$65.42
			$7,408.28
SEUNGJIN SHIN	STAPLES DIRECT	05/31/2018	$64.79
	LC LABORATORIES	06/04/2018	$26.00
	ZAGENO, INC.	06/01/2018	$43.74
	FEDEX 385030020	06/16/2018	$69.58
	GENSCRIPT USA INC.	06/20/2018	$39.50
			$243.61
SHANA F DRY	VIVIAL	06/05/2018	$10.90
	VIVIAL	06/05/2018	$15.60
	PEE DEE PUBLISHING LLC	06/06/2018	$485.00
	COMPORIUM MEDIA SERVICES	06/06/2018	$350.00
	THE LANCASTER NEWS	06/11/2018	$2,638.20
			$3,499.70
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	06/12/2018	$2,275.00
	GRAYBAR ELECTRIC COMPANY	06/20/2018	$1,032.00
			$3,307.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANI N EGODAWATTE	TFS CHEMICALSALFAAESAR	05/31/2018	$75.33
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$21.48
	TFS CHEMICALSALFAAESAR	06/12/2018	$264.73
	TFS CHEMICALSALFAAESAR	06/12/2018	$101.93
	TFS CHEMICALSALFAAESAR	06/12/2018	$129.73
	TFS CHEMICALSALFAAESAR	06/12/2018	$103.83
			$697.03
SHANNON DAVIS	USA SCIENTIFIC, INC.	05/30/2018	$31.59
	QIAGEN INC	05/31/2018	$82.60
	IN ETON BIOSCIENCE, INC.	06/01/2018	$60.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$45.00
	AIRGAS SOUTH	05/31/2018	$10.17
	VWR INTERNATIONAL INC	06/22/2018	$122.02
	TFS FISHERSCI ECOM ATL	06/22/2018	$193.29
			$544.67
SHANNON L COLEMAN	ALLEGRA PRINT AND IMAGING	06/12/2018	$77.04
	LOWES #02595	06/13/2018	$12.90
			$89.94
SHARMINA MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	05/31/2018	$277.14
	TFS FISHERSCI ECOM ATL	06/01/2018	$351.54
	TFS FISHERSCI ECOM ATL	06/01/2018	$22.24
	TFS FISHERSCI ECOM ATL	06/05/2018	$271.71
	TAKARA BIO USA INC	06/05/2018	$523.00
	AXION BIOSYSTEMS, INC	06/05/2018	$2,291.00
	AIRGAS SOUTH	06/05/2018	$121.38
	PRAXAIR DIST INC OAM	06/07/2018	$71.81
	PRAXAIR DIST INC OAM	06/07/2018	$33.85
	PRAXAIR DIST INC OAM	06/07/2018	$71.81
	PRAXAIR DIST INC OAM	06/07/2018	$129.98
	TFS FISHER SCI ATL	06/09/2018	$24.41
	TFS FISHER SCI ATL	06/12/2018	$514.00
	INTEGRATED DNA TECH	06/13/2018	$495.00
	VWR INTERNATIONAL INC	06/15/2018	$136.20
	VWR INTERNATIONAL INC	06/15/2018	$64.84
	TFS FISHER SCI CHI	06/15/2018	$880.00
	BRAINBITS LLC	06/14/2018	$808.75
	TFS FISHER SCI ATL	06/19/2018	$443.33
	TFS FISHER SCI ATL	06/19/2018	$649.30
	TFS FISHER SCI ATL	06/20/2018	$218.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$336.33
			$8,735.62
SHARON L RUPP	CHAMPION MEDIA LLC	06/04/2018	$45.00
			$45.00
SHAWN P HAGAN	WWW.NEWEGG.COM	06/05/2018	$26.09
	KIVUTO SOLUTION LLC	06/05/2018	$219.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	WWW.NEWEGG.COM	06/06/2018	$4,599.80
	CDW GOVT #MZK9918	06/08/2018	$1,956.07
	WWW.NEWEGG.COM	06/11/2018	$100.12
	DMI DELL HIGHER EDUC	06/16/2018	$739.02
	ATI ASPEN TECHNLGY INC	06/19/2018	$2,000.00
	MONOPRICE, INC.	06/28/2018	$59.99
	WWW.NEWEGG.COM	06/28/2018	$181.96
			$9,883.00
SHAYNE C BARLOW	AMAZON.COM AMZN.COM/BILL	05/31/2018	$115.37
	LIFE STORAGE 0500	06/04/2018	$196.00
	LIFE STORAGE 0500	06/04/2018	$239.00
	LIFE STORAGE 0500	06/04/2018	$244.00
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$697.79
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$112.20
	AMERICAN ASSOC FOR LABORA	06/12/2018	$247.00
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$60.97
	PHARMACAL RESEARCH	06/25/2018	$1,644.35
			$3,556.68
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	06/22/2018	$678.10
			$678.10
SHEILA P SMOAK	PRIME MEDIA PRODUCTIONS	06/11/2018	$360.00
	PRIME MEDIA PRODUCTIONS	06/11/2018	$450.00
			$810.00
SHERRI ROBIN TODD	PAEA	06/21/2018	$420.00
			$420.00
SHERRI STANARD	SMITH & JONES JANITORIAL	06/05/2018	$1,104.91
	SMITH & JONES JANITORIAL	06/18/2018	$1,197.75
			$2,302.66
SHERRY L FEGGANS	MARCIVE INC	05/31/2018	$12.30
	CTC CONSTANTCONTACT.COM	06/03/2018	$102.60
	MARCIVE INC	06/15/2018	$14.40
	BCW SUPPLIES	06/20/2018	$945.20
	EIG CONSTANTCONTACT.COM	06/28/2018	$102.60
			$1,177.10
SHERRY L MORRISON	FEDEX 98639285	06/15/2018	$30.58
	AT&T BILL PAYMENT	06/25/2018	$91.57
	AT&T BILL PAYMENT	06/25/2018	$89.07
			$211.22
SHERYL BAILEY	FEDEX 28887106	06/16/2018	$31.60
	AIRGAS SOUTH	06/15/2018	$5.08
	PRAXAIR DIST INC OAM	06/19/2018	$69.20
			$105.88
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/03/2018	$63.24

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	PAYPAL ARCTOMCHEMI	06/11/2018	$46.00
	VWR INTERNATIONAL INC	06/14/2018	$118.44
	VWR INTERNATIONAL INC	06/15/2018	$45.03
			$272.71
SHUO XIAO	TFS FISHERSCI ECOM HUS	06/02/2018	$198.22
	TFS FISHERSCI ECOM HUS	06/07/2018	$41.61
	TFS FISHERSCI ECOM HUS	06/13/2018	$48.28
	Amazon.com	06/22/2018	$64.58
			$352.69
SILKE HENRICH	WALGREENS #10228	06/07/2018	$4.30
	IN SHRED 360	06/11/2018	$149.95
	VWR INTERNATIONAL INC	06/13/2018	$118.88
			$273.13
SIRIVATCH SHIMPALEE	KOSLOW SCIENTIFIC	06/11/2018	$93.10
	KOSLOW SCIENTIFIC	06/12/2018	$133.10
	ACE SEAL LLC	06/14/2018	$16.08
	METAL SUPERMARKETS	06/22/2018	$113.31
			$355.59
SOFIA B LIZARRAGA	IN BIOTECH BALANCING	06/03/2018	$50.00
	GRAPHPAD SOFTWARE	06/02/2018	$290.00
	BESTBUYCOM805546149193	06/04/2018	$647.99
	STEMCELL TECH INC	06/05/2018	$1,060.20
	AGILENTTECHNOLOGIES	06/04/2018	$349.92
	STEMCELL TECH INC	06/05/2018	$1,965.15
	TFS FISHERSCI ECOM ATL	06/06/2018	$998.54
	TFS FISHERSCI ECOM ATL	06/07/2018	$864.31
	WWW.JACKSONIMMUNO.COM	06/07/2018	$146.00
	VWR INTERNATIONAL INC	06/08/2018	$376.19
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$41.98
	ABCAM	06/08/2018	$923.00
	TFS FISHERSCI ECOM ATL	06/08/2018	$405.30
	EPPENDORF NORTH AMERIC	06/08/2018	$1,040.00
	TFS FISHERSCI ECOM ATL	06/12/2018	$368.88
	TFS FISHERSCI ECOM ATL	06/13/2018	$36.96
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$91.94
	TFS FISHERSCI ECOM ATL	06/15/2018	$156.06
	IN ETON BIOSCIENCE, INC.	06/21/2018	$81.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$81.00
	SIGMA ALDRICH US	06/28/2018	$114.03
			$10,088.45
SONYA S HALL	ANDERSON STAMP AND ENGRAV	06/07/2018	$30.74
	OFFICE DEPOT #200	06/06/2018	$23.84
	HARVEY & ASSOCS INC	06/11/2018	$1,611.95
	VZWRLSS MY VZ VB P	06/13/2018	$792.03
	HD SUPPLY FACILITIES MAI	06/20/2018	$1,663.09

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	PRAXAIR DIST INC OAM	06/20/2018	$3.98
			$4,125.63
SOUMITRA GHOSHROY	AIRGAS SOUTH	05/31/2018	$139.99
	AIRGAS SOUTH	06/11/2018	$134.44
			$274.43
SOURAV BANERJEE	IEEE PRODUCTS & SERVICES	06/26/2018	$400.00
	GITHUB.COM I562W	06/27/2018	$7.00
			$407.00
STACIE S DAVENPORT	VZWRLSS MY VZ VB P	06/06/2018	$549.54
	D J WALL-ST-JOURNAL	06/07/2018	$98.97
	US INK AND TONER	06/07/2018	$376.10
	SQ NEED IT MOVED? LLC	06/25/2018	$870.00
			$1,894.61
STEFANIE A PERRELL	PITSCO INC	06/05/2018	$276.80
	PAYPAL E NOTEBOOKS	06/06/2018	$250.00
	VEX ROBOTICS INC	06/06/2018	$173.24
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$194.25
	FREEMAN MANUFACTURING & S	06/19/2018	$214.56
	ROBOTSHOP.COM	06/27/2018	$89.90
			$1,198.75
STEPHANIE D KLINE	OXFORD UNIV PRESS	06/15/2018	$970.00
	VZWRLSS MY VZ VE P	06/23/2018	$272.64
	VZWRLSS APOCC VISB	06/24/2018	$109.10
	DMI DELL HIGHER EDUC	06/28/2018	$1,403.43
			$2,755.17
STEPHANIE KURZEJA	VWR INTERNATIONAL INC	06/08/2018	$164.92
	VWR INTERNATIONAL INC	06/08/2018	$270.00
	TFS FISHERSCI ECOM ATL	06/07/2018	$194.42
	VWR INTERNATIONAL INC	06/08/2018	$270.00
	TFS FISHERSCI ECOM ATL	06/08/2018	$584.80
	NEW ENGLAND BIOLABS	06/14/2018	$97.00
	GENSCRIPT USA INC.	06/14/2018	$287.87
	SIGMA ALDRICH US	06/14/2018	$197.37
	TFS FISHERSCI ECOM ATL	06/16/2018	$1,159.20
	TFS FISHERSCI ECOM ATL	06/19/2018	$474.43
	APL APPLE ONLINE STORE	06/24/2018	$1,759.00
	EUROFINS DISCOVERX	06/26/2018	$658.25
			$6,117.26
STEPHEN L FOREHAND	THE HOME DEPOT #1122	06/08/2018	$1,110.02
	SOUTHERN MACHINE	06/19/2018	$470.80
			$1,580.82
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	06/06/2018	$703.30
	FLINN SCIENTIFIC INC	06/08/2018	$1,645.29
	CAROLINA BIOLOGIC SUPPLY	06/11/2018	$621.36

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	FLINN SCIENTIFIC INC	06/15/2018	$190.97
	CAROLINA BIOLOGIC SUPPLY	06/19/2018	$1,215.11
	AMAZON MKTPLACE PMTS	06/20/2018	$49.99
	CAROLINA BIOLOGIC SUPPLY	06/21/2018	$157.22
	AMAZON MKTPLACE PMTS WWW.	06/25/2018	$402.64
			$4,985.88
STEVEN M BORDERS	BEST BUY 00002642	06/07/2018	$866.62
	LOWES #00385	06/14/2018	$17.78
			$884.40
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	06/11/2018	$162.14
	DILLON SUPPLY COMPANY	06/22/2018	$54.00
	DILLON SUPPLY COMPANY	06/22/2018	$54.00
	DILLON SUPPLY COMPANY	06/27/2018	$65.00
			$335.14
STEVEN RODNEY	Evernote Corp	06/06/2018	$69.99
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$62.14
			$132.13
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	06/17/2018	$1,098.00
	APL APPLE ONLINE STORE	06/20/2018	$1,057.32
	APL APPLE ONLINE STORE	06/20/2018	$1,564.92
	APL APPLE ONLINE STORE	06/20/2018	$139.32
			$3,859.56
SUBRAMANI SOCKALINGAM	LIVERMORE SOFTWARE TECH	06/08/2018	$500.00
	Int X02237480101	06/14/2018	$499.00
	MATERIAL SCIENCES CORP	06/17/2018	$1,000.00
			$1,999.00
SUMMER J YARBOROUGH	MANAGEDPRINT	05/30/2018	$75.60
	MANAGEDPRINT	05/31/2018	$403.09
	MANAGEDPRINT	06/14/2018	$158.76
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$18.88
	MANAGEDPRINT	06/16/2018	$648.00
	VZWRLSS APOCC VISB	06/21/2018	$424.49
	CDW GOVT #NDG5043	06/21/2018	$250.90
			$1,979.72
SUNKYU KIM	TFS CHEMICALSALFAAESAR	05/31/2018	$57.54
	DUDA ENERGY LLC	06/11/2018	$24.94
	SIGMA ALDRICH US	06/12/2018	$213.39
	TFS FISHERSCI ECOM ATL	06/14/2018	$29.06
			$324.93
SUSAN BROWN	CMH SERVICES	06/08/2018	$3,388.65
	MANN TOOL AND SUPPLY	06/22/2018	$86.35
	FEDEXOFFICE 00015024	06/22/2018	$36.13
	SOUTHERN SPECIALTY PRODUC	06/25/2018	$1,975.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,486.13
SUSAN C DAVIS	GAYLORD BROS INC	06/07/2018	$109.93
	APL APPLE ONLINE STORE	06/08/2018	$31.32
	WATEREE DIVE CENTER INC	06/19/2018	$349.17
	SUPPLYSOLVE	06/19/2018	$162.13
	SUPPLYSOLVE	06/20/2018	$218.49
	FORESTRY SUPPLIERS INC	06/21/2018	$138.81
	THE WEBSTAURANT STORE	06/21/2018	$154.65
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$51.89
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$41.22
			$1,257.61
SUSAN D WILKINSON	CA DEPT OF ED PUBLICATION	05/31/2018	$3,396.80
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$99.76
	AMAZON.COM AMZN.COM/BILL	06/01/2018	$65.36
	CAROLINA BIOLOGIC SUPPLY	06/04/2018	$471.39
	LOWES #00907	06/04/2018	$106.92
	BESTBUYCOM805546399824	06/05/2018	$701.99
	UNITED LASER	06/06/2018	$150.12
	UNITED LASER	06/06/2018	$51.31
	Amazon.com	06/17/2018	$243.68
	Amazon.com	06/27/2018	$282.05
			$5,569.38
SUSAN LYNN CUTTER	MICROSOFT STORE	06/11/2018	$1,554.09
			$1,554.09
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	06/01/2018	$100.88
	NOVUS BIOLOGICALS LLC	06/11/2018	$174.00
	TFS FISHERSCI ECOM ATL	06/13/2018	$117.57
	VWR INTERNATIONAL INC	06/15/2018	$104.72
	VWR INTERNATIONAL INC	06/15/2018	$36.60
	EDMUND OPTICS INC	06/14/2018	$115.39
	NOVUS BIOLOGICALS LLC	06/18/2018	$429.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$293.21
	ELECTRON MICROSCOPY SCIEN	06/25/2018	$175.05
	TFS FISHERSCI ECOM ATL	06/26/2018	$33.48
	TFS FISHERSCI ECOM ATL	06/27/2018	$78.18
	WWW.JACKSONIMMUNO.COM	06/28/2018	$356.00
	TFS FISHERSCI ECOM ATL	06/28/2018	$114.12
			$2,128.20
SUSAN M LOWE	VZWRLSS APOCC VISB	06/23/2018	$94.65
			$94.65
SUSAN P JETT	GHM SPATANBURG HERALD	06/22/2018	$495.00
	VZWRLSS APOCC VISB	06/26/2018	$674.92
	THE STATE NEWSPAPER	06/26/2018	$841.00
			$2,010.92

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	AIRGAS SOUTH	05/30/2018	$205.41
	AIRGAS SOUTH	05/30/2018	$150.37
	AIRGAS SOUTH	05/31/2018	$70.23
	SIGMA ALDRICH US	06/11/2018	$339.49
	COSTECH	06/16/2018	$158.75
	AMAZON MKTPLACE PMTS	06/19/2018	$22.67
	AMAZON MKTPLACE PMTS	06/21/2018	$86.04
	VWR INTERNATIONAL INC	06/21/2018	$53.84
	VWR INTERNATIONAL INC	06/22/2018	$59.33
	VWR INTERNATIONAL INC	06/22/2018	$191.78
	TFS THERMOELECTRONNORT	06/22/2018	$283.97
	VWR INTERNATIONAL INC	06/26/2018	$232.95
	AMAZON MKTPLACE PMTS	06/25/2018	$18.99
			$1,873.82
SUSAN WOOD	TFS FISHERSCI ECOM ATL	06/02/2018	$270.19
	TFS FISHERSCI ECOM ATL	06/01/2018	$466.81
	AD SURGICAL	06/04/2018	$150.00
	TFS FISHERSCI ECOM ATL	06/05/2018	$63.49
	PLASTICS ONE INC	06/05/2018	$306.92
	TFS FISHERSCI ECOM ATL	06/06/2018	$42.23
	BESTBUYCOM805546715648	06/07/2018	$194.39
	TFS FISHER SCI CHI	06/13/2018	$1,765.21
	SANTA CRUZ BIOTECHNOLOGY	06/13/2018	$303.50
	TFS FISHERSCI ECOM ATL	06/14/2018	$77.94
	MILLIPORE AMERICAS	06/15/2018	$466.00
	HAMILTON COMPANY	06/19/2018	$161.00
	SIGMA ALDRICH US	06/19/2018	$172.56
	PLASTICS ONE INC	06/20/2018	$354.93
	TFS FISHERSCI ECOM ATL	06/21/2018	$287.29
	WWW.JACKSONIMMUNO.COM	06/22/2018	$105.00
	TFS FISHERSCI ECOM ATL	06/23/2018	$102.55
	A M SYSTEMS	06/22/2018	$229.80
	PLASTICS ONE INC	06/26/2018	$102.62
	TFS FISHERSCI ECOM ATL	06/26/2018	$48.07
	TFS FISHERSCI ECOM ATL	06/27/2018	$353.43
	TFS FISHERSCI ECOM ATL	06/28/2018	$108.91
	TFS FISHERSCI ECOM ATL	06/28/2018	$234.16
			$6,367.00
SUSAN YUAN	VULTRHOLDINGSLLC	06/01/2018	$42.50
	PRAXAIR DIST INC OAM	06/09/2018	$484.14
	FEDEX 910280899332	06/24/2018	$4.31
	FEDEX 781530544220	06/26/2018	$49.17
			$580.12
SUZANNE M AXLAND	THE NEW YORK REVIEW OF BO	06/06/2018	$415.00
	LEISURE MEDIA 360	06/07/2018	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M AXLAND	SOUTHERN HISTORICAL ASSOC	06/11/2018	$250.00
			$800.00
SUZANNE M GOODSON	DOLLAR GENERAL #17219	06/01/2018	$17.23
	OAK HALL CAP & GOWN	06/18/2018	$12.42
	IN ABC TROPHIES, INC.	06/21/2018	$353.10
			$382.75
SWAPAN K RAY	IBIDIUSAINC	05/31/2018	$320.00
	TFS FISHERSCI ECOM ATL	06/12/2018	$286.88
	TFS FISHERSCI ECOM ATL	06/12/2018	$256.84
	NOVA SCIENCE PUBLISHERS	06/13/2018	$166.50
	TFS FISHERSCI ECOM ATL	06/14/2018	$168.31
	GBIOSCIENCES	06/26/2018	$132.10
			$1,330.63
SYEEDUR KHANDKAR	ABAXIS	06/08/2018	$490.00
	MILLIPORE AMERICAS	06/15/2018	$1,585.00
	IN SHRED WITH US	06/25/2018	$192.75
			$2,267.75
T D MADDUMAPATABANDI	IN MICRO PHOTONICS INC.	06/04/2018	$711.00
	LOWES #00907	06/09/2018	$67.11
	ESPI METALS	06/08/2018	$241.74
	DKC DIGI KEY CORP	06/09/2018	$70.59
	GREENVILLE FLUID SYSTE	06/27/2018	$547.65
			$1,638.09
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	06/06/2018	$75.00
			$75.00
TAMMY F HERRON	CPI COLEPARMERINSTRUMT	06/13/2018	$54.99
	GAYLORD BROS INC	06/14/2018	$58.11
			$113.10
TANG CHUANBING	DMI DELL BUS ONLINE	06/21/2018	$1,910.51
			$1,910.51
TANJA R BLACK	FEDEX 28656078	05/31/2018	$41.11
	IN SPARTAN SERVICES LLC	06/07/2018	$180.00
	FEDEX 28830541	06/14/2018	$12.46
	FEDEX 28997290	06/28/2018	$6.69
			$240.26
TANVIR I FAROUK	GREENVILLE FLUID SYSTE	06/05/2018	$81.26
	WWW.NEWEGG.COM	06/06/2018	$344.98
	IN POL-TECH MACHINING, L	06/13/2018	$1,210.00
			$1,636.24
TARA M JUDGE	VZWRLSS IVR VB	06/09/2018	$1,256.53
	CTC CONSTANTCONTACT.COM	06/09/2018	$5.40
	NAAGTAG COM	06/08/2018	$108.09
	VZWRLSS APOCC VISB	06/15/2018	$494.63

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Cardholder	Vendor Name	Purchase Date	Amount
TARA M JUDGE	PRINTING SUPPLIES USA LLC	06/18/2018	$200.00
	PRINTING SUPPLIES USA LLC	06/21/2018	$124.00
			$2,188.65
TAYLOR M ARMSTRONG	FORUM ON EDUCATION	06/05/2018	$1,133.00
	GOANIMATE.COM	06/04/2018	$89.00
	DHL I CLT0000358670	06/09/2018	$818.75
	DHL I CLT0000359416	06/09/2018	$178.68
	DHL I CLT0000360582	06/15/2018	$741.25
	DHL I CLT0000361747	06/22/2018	$97.90
	MAILCHIMP MONTHLY	06/28/2018	$75.00
			$3,133.58
TERESA A ADAMS	ATT CONS PHONE PMT	06/01/2018	$301.58
	AT&T 0198191679001	05/31/2018	$130.12
	POLLOCK FINANCIAL SERVICE	06/08/2018	$39.19
	POLLOCK OFFICE MACHINE CO	06/08/2018	$23.48
	POLLOCK FINANCIAL SERVICE	06/08/2018	$94.88
	POLLOCK FINANCIAL SERVICE	06/08/2018	$598.42
	PLUS INC	06/08/2018	$135.00
	SPIRIT COMMUNICATIONS EB	06/08/2018	$439.98
	POLLOCK FINANCIAL SERVICE	06/08/2018	$483.84
	POLLOCK OFFICE MACHINE CO	06/08/2018	$51.68
	POLLOCK FINANCIAL SERVICE	06/08/2018	$102.73
	SHRED-IT	06/11/2018	$73.16
	SHRED-IT	06/11/2018	$73.16
			$2,547.22
TERESA DONELAN	VWR INTERNATIONAL INC	06/13/2018	$701.35
	TFS FISHERSCI ECOM ATL	06/19/2018	$381.39
	FEDEX 385247300	06/19/2018	$31.13
	VWR INTERNATIONAL INC	06/21/2018	$109.64
	FUNCTIONAL BIOSCIENCES	06/19/2018	$280.00
	HP DIRECT-PUBLICSECTOR	06/22/2018	$376.92
	HP DIRECT-PUBLICSECTOR	06/22/2018	$301.06
			$2,181.49
TERRI S MOORER	VZWRLSS APOCC VISB	06/22/2018	$545.16
			$545.16
TERRY L MOODY JR	LOWES #00499	05/31/2018	$138.03
	CAYCE ACE HARDWARE	06/01/2018	$5.34
	CES 25	06/06/2018	$21.50
	CAPITAL SUPPLY OF COLUMBI	06/15/2018	$2.11
	LOWES #00499	06/18/2018	$534.68
	1140 PERRY MANN	06/26/2018	$1,860.71
			$2,562.37
THEODORE M BESMANN	TONER AND INKJET STORE	06/07/2018	$69.74
	PRAXAIR DIST INC OAM	06/08/2018	$119.55

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Cardholder	Vendor Name	Purchase Date	Amount
THEODORE M BESMANN	PRAXAIR DIST INC OAM	06/19/2018	$27.86
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$87.39
			$304.54
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	06/05/2018	$1,386.61
	AUTHORIZED COMMERCIAL EQU	06/11/2018	$263.80
	AUTHORIZED COMMERCIAL EQU	06/12/2018	$553.87
	AUTHORIZED COMMERCIAL EQU	06/13/2018	$171.97
	AUTHORIZED COMMERCIAL EQU	06/13/2018	$118.75
	NORTHERN TOOL EQUIP SC	06/13/2018	$67.44
			$2,562.44
THOMAS HOLMES	Benchmarkemail com	06/26/2018	$96.95
			$96.95
THOMAS J GREER	ARROW STEEL PRODUCTS IN	06/06/2018	$381.99
	H & R STEEL SUPPLIES	06/11/2018	$122.81
	Kapasi Glass Mart	06/11/2018	$149.80
	LOWES #01986	06/13/2018	$290.40
	LOWES #01986	06/13/2018	$55.77
	ARROW STEEL PRODUCTS IN	06/13/2018	$467.59
	LOWES #01986	06/15/2018	$24.89
	LOWES #01986	06/19/2018	$53.87
			$1,547.12
THOMAS JOSEPH OWENS	INDUSTRIAL NETWORKING SOL	06/21/2018	$2,890.13
			$2,890.13
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	06/06/2018	$1,433.44
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$169.56
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$308.44
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$257.95
	PAYPAL INFINITYTEC	06/25/2018	$141.96
	US INK AND TONER	06/25/2018	$953.72
	PAYPAL SAVMYSERVER	06/25/2018	$2,233.25
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$177.49
	PAYPAL LAPTOPPARTS	06/25/2018	$57.54
	AMAZON MKTPLACE PMTS	06/27/2018	$56.90
	DMI DELL HIGHER EDUC	06/28/2018	$3,874.00
			$9,664.25
THOMAS MAKRIS	VWR INTERNATIONAL INC	06/02/2018	$89.45
	VWR INTERNATIONAL INC	06/02/2018	$176.00
	RESEARCH PRODUCTS INTL	05/31/2018	$200.04
	BIO BASIC INC.	06/11/2018	$201.50
	VWR INTERNATIONAL INC	06/14/2018	$32.42
	VWR INTERNATIONAL INC	06/14/2018	$171.17
	RESEARCH PRODUCTS INTL	06/11/2018	$148.80
	INTEGRATED DNA TECH	06/15/2018	$85.61
	GENEWIZ, INC.	06/27/2018	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	GENEWIZ, INC.	06/27/2018	$27.00
			$1,187.99
TIFFANY H JOHNSON	CANON SOLUTIONS AMER INC	06/02/2018	$0.60
	SONIX.AI	06/04/2018	$38.13
	US INK AND TONER	06/15/2018	$902.92
	AIA CORPORATION	06/15/2018	$790.00
	VENNGAGE.COM	06/20/2018	$9.50
	ZOOM.US	06/24/2018	$14.99
			$1,756.14
TIFFANY S CONDE	GALLUP INC	06/04/2018	$149.85
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$323.70
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$72.09
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$129.09
	JOTFORM INC.	06/26/2018	$19.00
			$693.73
TIM MEDLIN	SIMPSONS ACE HDWE	06/04/2018	$8.62
	SIMPSONS ACE HDWE	06/09/2018	$17.79
	SQ SOUTHERN COMPANIES LL	06/15/2018	$695.96
	SQ SOUTHERN COMPANIES LL	06/15/2018	$1,103.11
	SIMPSONS ACE HDWE	06/15/2018	$32.38
	SIMPSONS ACE HDWE	06/19/2018	$297.95
	SIMPSONS ACE HDWE	06/25/2018	$42.09
	ADVANCE AUTO PARTS #5363	06/27/2018	$42.10
	A MOBILE STORAGE	06/27/2018	$80.45
			$2,320.45
TIMOTHY E HEARN	FEDEX 772356722768	06/02/2018	$29.01
	DMI DELL HIGHER EDUC	06/02/2018	$3,327.82
	LYNX PRODUCT GROUP, LLC	06/07/2018	$2,504.79
	PHARMACAL RESEARCH	06/08/2018	$1,644.35
	FEDEX 790833909518	06/24/2018	$19.69
	FEDEX 772520991963	06/24/2018	$19.19
	ANCARE	06/22/2018	$1,020.00
	AT&T BILL PAYMENT	06/25/2018	$122.89
	VZWRLSS APOCC VISB	06/26/2018	$81.80
	FEDEX 772560974313	06/28/2018	$28.83
			$8,798.37
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	06/01/2018	$501.69
	DOIUBLE O ENTERPRISES	06/11/2018	$551.15
	DOIUBLE O ENTERPRISES	06/11/2018	$162.67
	DOIUBLE O ENTERPRISES	06/11/2018	$497.64
	CAYCE ACE HARDWARE	06/12/2018	$20.85
	DOIUBLE O ENTERPRISES	06/28/2018	$2,187.05
			$3,921.05
TIMOTHY G GOWAN	SOSMETAL PRODUCTS INC	06/01/2018	$61.23

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	8161 CED	06/04/2018	$158.57
	8161 CED	06/05/2018	$49.03
	8161 CED	06/19/2018	$68.32
	8161 CED	06/21/2018	$20.52
	SHEALY ELECTRICAL WHOLESA	06/21/2018	$2,889.19
	BATTERIES PLUS - #0228	06/23/2018	$492.20
			$3,739.06
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	06/12/2018	$425.36
			$425.36
TIMOTHY H EASTER	DMI DELL BUS ONLINE	05/31/2018	$43.19
	CUBICLE KEYS	06/13/2018	$14.00
	AMAZON MKTPLACE PMTS	06/15/2018	$32.68
	STAPLES DIRECT	06/21/2018	$183.59
			$273.46
TIMOTHY HIGHTOWER	LOWES #00667	06/03/2018	$74.18
	MR ELECTRIC GREENV	06/14/2018	$2,030.00
	B&H PHOTO 800-606-6969	06/21/2018	$2,324.07
			$4,428.25
TIMOTHY J SHAW	AMAZON MKTPLACE PMTS WWW.	06/03/2018	$43.27
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$107.96
			$151.23
TIMOTHY J STANLEY	IN SQUEEGEE CLEAN INC.	06/05/2018	$2,690.00
	ROSE TALBERT PAINT COMPA	06/07/2018	$71.55
	JJ HAINES	06/07/2018	$554.81
	LOWES #01064	06/11/2018	$70.31
	SHERWIN WILLIAMS 702076	06/22/2018	$281.09
	SHERWIN WILLIAMS 702076	06/22/2018	$421.63
	SHERWIN WILLIAMS 702076	06/22/2018	$34.53
	SHERWIN WILLIAMS 702076	06/22/2018	$421.63
	GTC CE	06/21/2018	$2,395.00
	SHERWIN WILLIAMS 702076	06/22/2018	$159.06
	SHERWIN WILLIAMS 702076	06/22/2018	$69.06
	SHERWIN WILLIAMS 702076	06/22/2018	$421.63
	SHERWIN WILLIAMS 702076	06/22/2018	$421.63
	ROSE TALBERT PAINT COMPA	06/22/2018	$29.75
	ROSE TALBERT PAINT COMPA	06/22/2018	$383.80
	SHERWIN WILLIAMS 702076	06/22/2018	$424.31
			$8,849.79
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	06/06/2018	$271.79
	GATEWAY SUPPLY COMPANY	06/06/2018	$33.06
	GATEWAY SUPPLY COMPANY	06/11/2018	$24.13
	GATEWAY SUPPLY COMPANY	06/27/2018	$30.69
			$359.67
TIMOTHY M HARMON	CAYCE ACE HARDWARE	06/07/2018	$29.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	LOWES #01066	06/13/2018	$131.55
	SHERWIN WILLIAMS 702076	06/27/2018	$22.80
			$183.82
TIMOTHY MOUSSEAU	KVSupply	06/07/2018	$30.65
	CITRKI03	06/18/2018	$113.92
	CABLE TIES 866-455-8437	06/27/2018	$123.95
			$268.52
TINA HUGHES	TAYLOR & FRANCIS	06/02/2018	$1,110.00
	GAYLORD BROS INC	06/15/2018	$363.11
	GAYLORD BROS INC	06/19/2018	$108.64
			$1,581.75
TINA M AKERS	SKETCHYMEDICAL EDU	06/08/2018	$369.99
	FEDEX 384837033	06/14/2018	$172.39
	FEDEX 385707097	06/24/2018	$66.36
	BOSTER BIOLOGIC TECHNOLOG	06/26/2018	$369.00
			$977.74
TOBIAS BRASIER	DYNOMAPPER	06/02/2018	$49.00
	AMAZON MKTPLACE PMTS	06/15/2018	$45.42
			$94.42
TODD LAWTON	MAHAFFEY'S	06/22/2018	$189.41
			$189.41
TODD W YARBOROUGH	ESAR INCORPORATED	06/01/2018	$2,000.00
	MATT MARSHALL AND CO.	06/18/2018	$913.00
	W C ROUSE AND SONS INC	06/22/2018	$1,819.00
	RED LINE PRECISION MACHI	06/21/2018	$3,907.00
	HOFFMAN MECHANICAL	06/21/2018	$838.37
	MATT MARSHALL AND CO.	06/26/2018	$247.00
	C C BOILER SALES SERV	06/28/2018	$1,114.25
			$10,838.62
TONY B JOHNSON	AT&T BILL PAYMENT	06/13/2018	$84.48
	GRAINGER	06/27/2018	$171.94
	GRAINGER	06/27/2018	$171.94
	CONSOLIDATED PLASTICS CO	06/27/2018	$742.25
			$1,170.61
TONYA P MITCHELL	MUSIC DISPATCH	05/31/2018	$25.45
	SHERWIN WILLIAMS 702306	06/20/2018	$4.63
	OFFICE DEPOT #2349	06/20/2018	$43.19
			$73.27
TOUFIC ROBERT HADDAD	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$358.73
	AMAZON MKTPLACE PMTS	06/02/2018	$56.10
	PAYPAL SUSME	06/06/2018	$200.00
	AMAZON MKTPLACE PMTS	06/12/2018	$1,658.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$718.00

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Cardholder	Vendor Name	Purchase Date	Amount
TOUFIC ROBERT HADDAD	WESTON & ASSOCIATES, INC.	06/28/2018	$300.00
	WORLD VISION SATTELITE	06/28/2018	$3,946.56
			$7,237.39
TOWHID A CHOWDHURY	PRAXAIR DIST INC OAM	06/12/2018	$95.21
	TFS CHEMICALSALFAAESAR	06/20/2018	$36.18
	SIGMA ALDRICH US	06/21/2018	$72.15
	AMAZON MKTPLACE PMTS	06/21/2018	$9.98
	TED PELLA INC	06/20/2018	$211.64
	PRAXAIR DIST INC OAM	06/26/2018	$74.62
			$499.78
TRACEY BOURGOIN	IN HEALTHCARE INSPIRATIO	06/01/2018	$747.63
			$747.63
TRACY D SALLEY	AMAZON MKTPLACE PMTS	05/31/2018	$9.08
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$32.21
	AMAZON MKTPLACE PMTS	06/01/2018	$8.52
	AMAZON MKTPLACE PMTS	06/01/2018	$7.17
	AMAZON MKTPLACE PMTS WWW.	06/10/2018	$255.95
	Amazon.com	06/19/2018	$61.74
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$215.99
	VERIZON WRLS 0381201	06/21/2018	$749.97
			$1,340.63
TRACY L BUCK	THE HOME DEPOT #1122	06/02/2018	$144.33
	THOMAS SUPPLY CO 08	06/06/2018	$36.17
	WM SUPERCENTER #625	06/07/2018	$5.70
	WAL-MART #0625	06/13/2018	$9.85
	SEA BIRD ELECTRONICS INC	06/19/2018	$374.50
	WAL-MART #0625	06/18/2018	$23.87
	THE BOAT SHED INC	06/18/2018	$57.77
	VWR INTERNATIONAL INC	06/20/2018	$303.76
	TFS FISHERSCI ECOM ATL	06/20/2018	$387.70
			$1,343.65
TRACY L SKIPPER	ALLEN PRESS CORPORATE	06/11/2018	$132.44
	APA.ORG BOOKS VIDEO CE	06/25/2018	$80.00
			$212.44
TRACY R PORTERFIELD	SHRED-IT USA LLC	05/31/2018	$46.56
	STAPLES DIRECT	06/02/2018	$510.82
	BUGMAN PEST ELIMINATION	06/06/2018	$91.00
	TWC TIME WARNER CABLE	06/07/2018	$425.88
	WAL-MART #4440	06/08/2018	$968.32
	LOWES #01064	06/11/2018	$21.17
	WAL-MART #1286	06/11/2018	$111.72
	WM SUPERCENTER #1286	06/11/2018	$118.37
	VARIDESK	06/12/2018	$395.00
	STAPLES DIRECT	06/13/2018	$215.99

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	STAPLES DIRECT	06/13/2018	$555.43
	AMAZON MKTPLACE PMTS	06/13/2018	$99.96
	TARGET 00019232	06/14/2018	$250.19
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$530.40
	TARGET.COM	06/15/2018	$9.17
	SQ THE MAD PLATTER	06/19/2018	$190.08
			$4,540.06
TRAVIS L WEATHERFORD	IN SHRED WITH US	06/19/2018	$55.00
			$55.00
TRAVIS W KNIGHT	ZOOM.US	06/01/2018	$14.99
	PRAXAIR DIST INC OAM	06/05/2018	$362.25
	GREENVILLE FLUID SYSTE	06/05/2018	$44.71
	IN COMPUTATIONAL SIMULAT	06/11/2018	$1,350.00
	COLUMBIA FLUID SYSTEMS TE	06/13/2018	$55.51
	NETZSCH INSTRUMENTS NA	06/13/2018	$1,410.00
	VWR INTERNATIONAL INC	06/16/2018	$34.50
	VWR INTERNATIONAL INC	06/17/2018	$149.08
	VWR INTERNATIONAL INC	06/18/2018	$173.31
	VWR INTERNATIONAL INC	06/18/2018	$543.14
	PRAXAIR DIST INC OAM	06/17/2018	$362.25
	AMAZON MKTPLACE PMTS WWW.	06/18/2018	$92.32
	MID ATLANTIC HEATER	06/19/2018	$717.59
	AUTOMATIONDIRECT.COM	06/21/2018	$364.00
	PRAXAIR DIST INC OAM	06/23/2018	$432.80
	SAINT-GOBAIN ADVANCED	06/26/2018	$799.06
	PRAXAIR DIST INC OAM	06/26/2018	$76.05
	DKC DIGI KEY CORP	06/28/2018	$238.25
	MCMASTER-CARR	06/27/2018	$15.20
			$7,235.01
TREGINALD COLEMAN	ABLENET, INC	05/30/2018	$30.00
	DMI DELL BUS ONLINE	06/01/2018	$2,676.24
	LOWES #00433	06/04/2018	$33.43
	DORMAKABA USA, INC	06/04/2018	$1,172.00
	SLED BACKGROUND CHE	06/06/2018	$26.00
	DMI DELL BUS ONLINE	06/07/2018	$215.99
	PAYPAL ZYGO-USA	06/07/2018	$215.41
	PRENTKE ROMICH CO	06/08/2018	$48.60
	APL APPLE ONLINE STORE	06/10/2018	$513.00
	LAKESHORE LEARNING MATER	06/12/2018	$183.27
	DMI DELL BUS ONLINE	06/12/2018	$1,295.99
			$6,409.93
TROY A NELSON	JOHNSON CONTROLS SS	06/05/2018	$1,033.15
			$1,033.15
TROY DEAN BREWINGTON	EVIDENT INC	06/12/2018	$22.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$22.50
TROY M HERTER	MISUMI USA	06/06/2018	$35.14
			$35.14
TSUNEKO TERRY	WWW.NEWEGG.COM	06/14/2018	$78.00
			$78.00
TURNA BARUA	GREENVILLE FLUID SYSTE	06/13/2018	$64.80
			$64.80
TWYLA A REYNOLDS	GRAINGER	06/04/2018	$672.81
	UPS 00000015XA86188	06/07/2018	$30.91
	UPS 00000015XA86228	06/07/2018	$11.28
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$49.15
	AAC AND U	06/08/2018	$34.35
	EIG iPage	06/08/2018	$399.95
	SUPPLYSOLVE	06/15/2018	$96.54
	BC. BASECAMP 3 3506548	06/22/2018	$29.00
	UPS 00000015XA86258	06/25/2018	$57.34
			$1,381.33
TYLER A PITTS	THE KEY SHOP INC	05/31/2018	$8.10
	DOIUBLE O ENTERPRISES	06/01/2018	$837.18
	DOIUBLE O ENTERPRISES	06/01/2018	$239.22
	DOIUBLE O ENTERPRISES	06/14/2018	$594.00
	DOIUBLE O ENTERPRISES	06/14/2018	$499.80
	DOIUBLE O ENTERPRISES	06/14/2018	$407.05
	THE KEY SHOP INC	06/15/2018	$38.64
	DOIUBLE O ENTERPRISES	06/19/2018	$1,869.04
	DOIUBLE O ENTERPRISES	06/28/2018	$1,168.95
			$5,661.98
VALERIE JEAN GRIFFIN	THE HOME DEPOT #1117	05/30/2018	$32.37
	GRAINGER	06/21/2018	$218.37
	IOLITEC INC.	06/27/2018	$1,213.50
			$1,464.24
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	06/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2018	$2.00
	PRZ CHARGE.PREZI.COM	06/19/2018	$228.00
	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	06/27/2018	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$252.00
VANESSA L MCQUINN	SCHOLASTICA INSTITUTIO	06/14/2018	$39.00
			$39.00
VARSHA P KULKARNI	AMAZON.COM AMZN.COM/BILL	06/25/2018	$85.31
			$85.31
VERNON DORRELL	AIRGAS SOUTH	05/31/2018	$10.16
	AIRGAS SOUTH	05/31/2018	$5.08
	AIRGAS SOUTH	05/31/2018	$15.25
	AIRGAS SOUTH	05/31/2018	$15.25
	AIRGAS SOUTH	05/31/2018	$30.50
	AIRGAS SOUTH	05/31/2018	$376.22
	AIRGAS SOUTH	05/31/2018	$377.04
	AIRGAS SOUTH	05/31/2018	$9.52
	AIRGAS SOUTH	05/31/2018	$25.42
	AIRGAS SOUTH	05/31/2018	$10.16
	AIRGAS SOUTH	05/31/2018	$10.16
	AIRGAS SOUTH	05/31/2018	$20.33
	AIRGAS SOUTH	05/31/2018	$46.08
	AIRGAS SOUTH	05/31/2018	$86.43
	AIRGAS SOUTH	05/31/2018	$96.58
	PRAXAIR DIST INC OAM	06/05/2018	$15.12
	PRAXAIR DIST INC OAM	06/05/2018	$299.34
	PRAXAIR DIST INC OAM	06/05/2018	$284.57
	PRAXAIR DIST INC OAM	06/05/2018	$147.27
	PRAXAIR DIST INC OAM	06/05/2018	$66.74
	PRAXAIR DIST INC OAM	06/05/2018	$62.53
	PRAXAIR DIST INC OAM	06/05/2018	$181.50
	PRAXAIR DIST INC OAM	06/05/2018	$39.39
	PRAXAIR DIST INC OAM	06/05/2018	$59.73
	PRAXAIR DIST INC OAM	06/05/2018	$215.98
	PRAXAIR DIST INC OAM	06/05/2018	$428.65
	PRAXAIR DIST INC OAM	06/05/2018	$259.54
	PRAXAIR DIST INC OAM	06/05/2018	$498.79
	PRAXAIR DIST INC OAM	06/05/2018	$314.73
	PRAXAIR DIST INC OAM	06/05/2018	$21.45
	PRAXAIR DIST INC OAM	06/05/2018	$433.35
	PRAXAIR DIST INC OAM	06/05/2018	$30.24
	PRAXAIR DIST INC OAM	06/05/2018	$7.96
	PRAXAIR DIST INC OAM	06/05/2018	$263.47
	PRAXAIR DIST INC OAM	06/05/2018	$280.81
	PRAXAIR DIST INC OAM	06/05/2018	$251.58
	PRAXAIR DIST INC OAM	06/05/2018	$153.63
	MATHESON-308	06/06/2018	$67.20
	PRAXAIR DIST INC OAM	06/09/2018	$58.33
	PRAXAIR DIST INC OAM	06/09/2018	$283.65

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	06/09/2018	$89.34
	PRAXAIR DIST INC OAM	06/09/2018	$254.72
	AIRGAS SOUTH	06/13/2018	$126.45
	PRAXAIR DIST INC OAM	06/16/2018	$223.84
	PRAXAIR DIST INC OAM	06/16/2018	$127.65
	PRAXAIR DIST INC OAM	06/16/2018	$69.26
	AIRGAS SOUTH	06/20/2018	$214.74
	PRAXAIR DIST INC OAM	06/23/2018	$433.35
	PRAXAIR DIST INC OAM	06/23/2018	$69.26
	AIRGAS SOUTH	06/22/2018	$417.58
			$7,885.92
VERONICA L WILKINSON	W O BLACKSTONE & CO INC	06/11/2018	$1,548.00
	LOWES #03026	06/27/2018	$61.71
			$1,609.71
VICKI C BATES	DMI DELL HIGHER EDUC	06/25/2018	$1,643.70
			$1,643.70
VICKI L LEACH	FREIGHT MANAGEMENT SYS	06/06/2018	$256.46
	FREIGHT MANAGEMENT SYS	06/24/2018	$217.39
	OFFICE DEPOT #2349	06/21/2018	$66.92
	FREIGHT MANAGEMENT SYS	06/25/2018	$250.00
			$790.77
VICKI M HAMBY	CTC CONSTANTCONTACT.COM	06/04/2018	$102.60
	VZWRLSS APOCC VISB	06/09/2018	$304.56
	SMK WUFOO.COM CHARGE	06/08/2018	$34.00
	LINKEDIN-408 8181823	06/13/2018	$575.88
			$1,017.04
VICKI S VANCE	QIAGEN INC	06/06/2018	$616.60
	QIAGEN INC	06/08/2018	$959.75
	INTEGRATED DNA TECH	06/08/2018	$198.21
	QIAGEN INC	06/14/2018	$228.41
	SEVEN OAKS PLANT SHOP	06/20/2018	$90.90
	TFS FISHERSCI ECOM ATL	06/27/2018	$1,371.90
			$3,465.77
VICTOR GIURGIUTIU	MCMASTER-CARR	05/30/2018	$127.45
	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$38.90
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$134.99
	MCMASTER-CARR	06/01/2018	$23.74
	AMAZON MKTPLACE PMTS	06/04/2018	$3.65
	MCMASTER-CARR	06/08/2018	$68.13
	PAYPAL UNITEDSCOPE	06/10/2018	$372.98
	AMAZON MKTPLACE PMTS	06/09/2018	$2.50
	AMAZON MKTPLACE PMTS	06/09/2018	$2.99
	AMAZON MKTPLACE PMTS	06/12/2018	$3.38
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$45.72

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	VZWRLSS MY VZ VE P	06/13/2018	$58.83
	AMAZON MKTPLACE PMTS	06/12/2018	$2.51
	AIAA STORE	06/13/2018	$131.00
			$1,016.77
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	06/27/2018	$47.94
			$47.94
VIMALA KAZA	VALIDATED DELIVERY SYS	06/12/2018	$385.00
	CLEARH2O	06/14/2018	$144.00
	WWW RESEARCHDIETS COM	06/19/2018	$315.00
	BIO SERV	06/19/2018	$54.81
	VALIDATED DELIVERY SYS	06/20/2018	$430.00
	VALIDATED DELIVERY SYS	06/28/2018	$595.40
			$1,924.21
VINCENT B LOWMAN	IN SLICK WELDING SERVICE	06/05/2018	$1,700.00
			$1,700.00
VINCENT T HOURIGAN	LOWES #00433	05/30/2018	$272.82
			$272.82
VINCENTE E GUISEPPE	GREENVILLE FLUID SYSTE	06/08/2018	$369.60
	VWR INTERNATIONAL INC	06/18/2018	$660.35
	GOODFELLOW	06/16/2018	$884.45
	AMAZON MKTPLACE PMTS	06/18/2018	$59.99
	OMEGA ENGINEERING	06/25/2018	$718.00
	DKC DIGI KEY CORP	06/26/2018	$24.81
	GOODFELLOW	06/25/2018	$884.45
	MCMASTER-CARR	06/25/2018	$404.99
	VWR INTERNATIONAL INC	06/27/2018	$94.14
	GRAINGER	06/26/2018	$848.17
	VWR INTERNATIONAL INC	06/29/2018	$63.00
			$5,011.95
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	06/08/2018	$19.90
	AMAZON MKTPLACE PMTS	06/26/2018	$68.00
	AMAZON.COM AMZN.COM/BILL	06/26/2018	$43.05
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$41.97
			$172.92
VLADIMIR GUDKOV	BATTERIES PLUS - #0232	06/21/2018	$36.36
			$36.36
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	06/05/2018	$89.36
	VWR INTERNATIONAL INC	06/08/2018	$24.74
			$114.10
WALTER ORR	TRI-DIM FILTER CORP	05/31/2018	$3,727.45
	HARVEY & ASSOCS INC	06/11/2018	$2,075.65
	PACE ADAMS	06/11/2018	$2,064.50
	SQ TSK FIRE & SAFE	06/18/2018	$539.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	IN OMEGA FIRE SERVICES,I	06/20/2018	$1,798.96
	GENERATOR SERVICES INC	06/22/2018	$345.00
	UTILITY TOOL COMPANY	06/21/2018	$1,375.00
			$11,925.87
WANDA C SWINNEY	AMAZON MKTPLACE PMTS	06/08/2018	$27.89
	MF ATHLETIC & PERFORM BE	06/12/2018	$959.11
	GOPHER SPORT	06/12/2018	$122.73
	AMAZON MKTPLACE PMTS	06/12/2018	$552.96
			$1,662.69
WARD B WATT	THE HOME DEPOT #1110	06/17/2018	$49.64
			$49.64
WAYNE E CARVER	STAPLES DIRECT	06/08/2018	$691.17
			$691.17
WAYNE P BUCKLEY	MILLIPORE AMERICAS	06/01/2018	$561.29
	IN HLJ CREATIVE, LLC	06/05/2018	$300.00
	TARGET 00019232	06/05/2018	$101.37
	TFS THERMOELECTRONNORT	06/06/2018	$1,677.92
			$2,640.58
WENDE MILLER	US INK AND TONER	06/06/2018	$438.48
	THE CHRONICLE	06/15/2018	$166.00
	SCANTRON CORPORATION	06/26/2018	$2,830.39
			$3,434.87
WENDELL D PRESCOTT	B&H PHOTO 800-606-6969	05/31/2018	$1,596.34
	STAPLES DIRECT	06/02/2018	$71.26
	XEROX CORPORATION/RBO	06/19/2018	$4,375.12
			$6,042.72
WENDY HENNESSY	IN SHRED WITH US	06/11/2018	$272.00
	DMI DELL HIGHER EDUC	06/13/2018	$320.91
	DMI DELL HIGHER EDUC	06/13/2018	$1,628.54
	DMI DELL HIGHER EDUC	06/13/2018	$16.78
	DMI DELL HIGHER EDUC	06/14/2018	$161.34
	APL APPLE ONLINE STORE	06/15/2018	$259.00
	APL APPLE ONLINE STORE	06/15/2018	$2,249.00
	VZWRLSS APOCC VISB	06/17/2018	$50.89
	DMI DELL HIGHER EDUC	06/17/2018	$98.01
	PARW WEBSITE	06/18/2018	$150.00
	APL APPLE ONLINE STORE	06/20/2018	$103.95
	VZWRLSS APOCC VISB	06/26/2018	$76.14
	VZWRLSS APOCC VISB	06/26/2018	$658.27
			$6,044.83
WENDY R CHILES	KALOS INC	05/30/2018	$362.80
			$362.80
WHITNEY L SUDDUTH	Ryder Engraving Inc	06/05/2018	$18.55

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY L SUDDUTH	AMAZON.COM AMZN.COM/BILL	06/20/2018	$145.20
			$163.75
WHITTANY EVANS	PAYPAL UPST INTRNL	06/01/2018	$500.00
	COLLEGE PLACEMENT TEST	06/06/2018	$750.00
	ANDERSON STAMP AND ENGRAV	06/26/2018	$20.71
			$1,270.71
WILLIAM A GLASS	Sterling Sand	06/18/2018	$1,760.15
			$1,760.15
WILLIAM C BRADLEY	CAYCE ACE HARDWARE	06/05/2018	$16.03
	RICHLAND INDUSTRIAL	06/20/2018	$107.71
	TRAVERS TOOL CO	06/19/2018	$35.20
	TRAVERS TOOL CO	06/19/2018	$64.18
	CAYCE ACE HARDWARE	06/21/2018	$19.23
	TRAVERS TOOL CO	06/25/2018	$458.27
			$700.62
WILLIAM DAVID RICKARD	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$83.84
	A MOBILE STORAGE	06/01/2018	$694.78
	SQ CARTER REPAIR SERVICE	06/04/2018	$395.00
	SIMPSON ACE HDWE	06/06/2018	$31.29
	SQ CARTER REPAIR SERVICE	06/07/2018	$425.00
	PALMETTO TIRE OF SUMTER	06/08/2018	$60.40
	MCCALL'S INC #5	06/12/2018	$439.00
	SPARROW & KENNEDY TRACTOR	06/13/2018	$167.32
	WESMARK SERVICE CTR	06/14/2018	$116.78
	LOWES #00626	06/15/2018	$39.31
	LOWES #00626	06/15/2018	$55.18
	LOWES #00626	06/17/2018	$119.78
	LOWES #00626	06/19/2018	$102.47
	LOWES #00626	06/21/2018	$160.92
	PALMETTO FRM SPLY SUMTER	06/21/2018	$63.71
	WESMARK SERVICE CTR	06/22/2018	$16.00
	MCCALL'S INC #5	06/26/2018	$26.21
	SQ GLENN RICKARD	06/26/2018	$550.00
			$3,546.99
WILLIAM E COTHAM	CAPITOL VACUUM DIVISION	06/13/2018	$654.18
			$654.18
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	06/20/2018	$331.59
	AMAZON.COM AMZN.COM/BILL	06/20/2018	$7.55
			$339.14
WILLIAM EARL WOOD	LOWES #00499	06/10/2018	$205.90
	SHERWIN WILLIAMS 702076	06/11/2018	$28.70
	SHERWIN WILLIAMS 702076	06/11/2018	$176.70
	CAYCE ACE HARDWARE	06/12/2018	$24.35
	SHERWIN WILLIAMS 702076	06/18/2018	$86.09

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702306	06/19/2018	$169.87
	SHERWIN WILLIAMS 702076	06/24/2018	$151.12
	SHERWIN WILLIAMS 702306	06/25/2018	$188.58
	LOWES #00499	06/28/2018	$364.20
			$1,395.51
WILLIAM H JACKSON JR	BIO RAD LABORATORIES	06/07/2018	$215.00
	TFS FISHERSCI ECOM ATL	06/09/2018	$835.95
	USA SCIENTIFIC, INC.	06/07/2018	$191.54
	TFS FISHERSCI ECOM ATL	06/16/2018	$104.80
	TFS FISHERSCI ECOM ATL	06/22/2018	$154.84
	INTEGRATED DNA TECH	06/22/2018	$29.07
			$1,531.20
WILLIAM H JEFFERSON	MCMASTER-CARR	06/06/2018	$49.87
	ALLIED ELECTRONICS INC	06/13/2018	$120.34
	LOWES #02436	06/15/2018	$5.58
	DKC DIGI KEY CORP	06/20/2018	$16.06
			$191.85
WILLIAM M EVANS	US INK AND TONER	06/01/2018	$224.44
			$224.44
WILLIAM N HARLEY	RED WING SHOE STORE #1	05/31/2018	$136.41
	AIRGAS SOUTH	06/01/2018	$302.29
	WM SUPERCENTER #1183	06/05/2018	$49.02
	RED WING SHOE STORE #1	06/12/2018	$140.96
	GRAINGER	06/12/2018	$213.16
	GRAINGER	06/13/2018	$145.59
	GRAINGER	06/13/2018	$213.16
	GRAINGER	06/15/2018	$17.97
	GRAINGER	06/15/2018	$29.37
	AIRGAS SOUTH	06/25/2018	$1,092.84
			$2,340.77
WILLIAM N MEARES JR	WM SUPERCENTER #4506	06/03/2018	$69.12
	WM SUPERCENTER #4506	06/04/2018	$1.91
	LOWES #00499	06/12/2018	$51.41
	DOLLAR-GENERAL #8950	06/18/2018	$2.16
	LOWES #03026	06/19/2018	$7.82
			$132.42
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	06/05/2018	$95.01
	B&H PHOTO 800-606-6969	06/21/2018	$155.90
			$250.91
WILLIAM R FRY	TUCKER MATERIALS INC	05/31/2018	$79.54
	LOWES #01986	06/08/2018	$151.92
	BATTERIES PLUS - #0228	06/14/2018	$22.21
			$253.67
WILLIAM R MACKEY JR	ESAR INCORPORATED	06/07/2018	$3,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	06/11/2018	$4,659.00
	GREGORY ELECTRIC COMPANY	06/21/2018	$1,366.00
			$9,025.00
WILLIAM WRIGHT	WWW.DOVEPRESS.COM	05/31/2018	$1,958.00
	AMAZON MKTPLACE PMTS	06/17/2018	$103.68
	AMAZON MKTPLACE PMTS	06/17/2018	$201.48
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$693.15
	AMAZON MKTPLACE PMTS WWW.	06/19/2018	$532.76
	SIGMA ALDRICH US	06/19/2018	$474.17
	BLUE MICROPHONES	06/19/2018	$261.99
	AMAZON MKTPLACE PMTS	06/19/2018	$323.84
	EMBRYOTECH LABORATORIES I	06/20/2018	$540.00
	SPN Countryman	06/20/2018	$1,070.00
	TFS FISHERSCI ECOM ATL	06/20/2018	$183.92
	TFS FISHERSCI ECOM ATL	06/21/2018	$467.10
	CAYMAN CHEMICAL CO. INC	06/21/2018	$64.00
	SPN Countryman	06/22/2018	$535.00
	LIFETECH 41086552	06/22/2018	$829.30
	TFS FISHERSCI ECOM ATL	06/23/2018	$20.58
	AMAZON MKTPLACE PMTS	06/23/2018	$163.27
	AMAZON.COM AMZN.COM/BILL	06/23/2018	$264.32
	Amazon.com	06/23/2018	$61.85
	TFS FISHERSCI ECOM ATL	06/22/2018	$125.00
	BLUE MICROPHONES	06/27/2018	$261.99
			$9,135.40
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	06/24/2018	$2,800.00
			$2,800.00
XAVERY L HOPKINS	B&H PHOTO 800-606-6969	06/19/2018	$4,275.54
	OFFICE DEPOT #2349	06/27/2018	$77.72
			$4,353.26
XIAOFENG WANG	FEDEX 910277581270	06/09/2018	$10.80
	ALL ELECTRONICS CORP	06/13/2018	$92.86
	DKC DIGI KEY CORP	06/15/2018	$683.18
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$64.25
	ARROW.COM&VERICAL.COM	06/20/2018	$903.43
			$1,754.52
XINBIN YU	THE LAB DEPOT	05/30/2018	$526.80
	VWR INTERNATIONAL INC	06/02/2018	$30.54
	VWR INTERNATIONAL INC	06/02/2018	$110.44
	VWR INTERNATIONAL INC	06/02/2018	$29.05
	VWR INTERNATIONAL INC	06/02/2018	$24.39
	VWR INTERNATIONAL INC	06/06/2018	$155.21
	AMAZON MKTPLACE PMTS	06/06/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	06/07/2018	$7.99
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	TELEDYNE INSTRUMENTS INC	06/12/2018	$825.00
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$17.98
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$25.89
	VWR INTERNATIONAL INC	06/14/2018	$441.84
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$11.90
	OMEGA ENGINEERING	06/19/2018	$86.00
	GREENVILLE FLUID SYSTE	06/27/2018	$116.42
			$2,433.08
XINGJIAN XUE	RESTEK CORPORATION	06/27/2018	$170.99
	VWR INTERNATIONAL INC	06/29/2018	$116.72
			$287.71
XINYU HUANG	MCMASTER-CARR	06/04/2018	$439.09
	HEATSINKUSA	06/06/2018	$523.36
	MCMASTER-CARR	06/06/2018	$486.94
	TFS CHEMICALSALFAAESAR	06/08/2018	$564.73
	TFS CHEMICALSALFAAESAR	06/08/2018	$85.70
	MCMASTER-CARR	06/07/2018	$244.98
	MCMASTER-CARR	06/11/2018	$49.70
	MCMASTER-CARR	06/11/2018	$469.80
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$213.75
	MCMASTER-CARR	06/13/2018	$200.84
	INDUSTRIAL NETTING	06/12/2018	$286.00
	MCMASTER-CARR	06/14/2018	$701.50
	MCMASTER-CARR	06/14/2018	$140.06
	MCMASTER-CARR	06/19/2018	$961.94
	MCMASTER-CARR	06/19/2018	$86.05
	MCMASTER-CARR	06/20/2018	$67.87
	HTTP://WEBEX.COM	06/26/2018	$20.52
	MCMASTER-CARR	06/25/2018	$108.85
	MCMASTER-CARR	06/25/2018	$402.03
	MCMASTER-CARR	06/26/2018	$281.01
	SMITHY INDUSTRIES	06/27/2018	$641.94
			$6,976.66
XIONG PENG	TFS FISHERSCI ECOM HUS	06/08/2018	$567.54
	TFS FISHERSCI ECOM HUS	06/21/2018	$56.08
			$623.62
XUEWEN WANG	GLORY COMMUNICATIONS INC	06/13/2018	$400.00
	DEXCOM INC	06/13/2018	$876.84
	AZER SCIENTIFIC	06/12/2018	$82.78
			$1,359.62
YANWEN WU	AMAZON.COM AMZN.COM/BILL	06/13/2018	$9.62
	AMAZON MKTPLACE PMTS	06/14/2018	$7.49
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$39.10
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$261.31

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Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	PRAXAIR DIST INC OAM	06/26/2018	$20.03
			$347.54
YEOMIN YOON	SIGMA ALDRICH US	06/14/2018	$376.03
	WTC WATERS CORP	06/18/2018	$1,931.57
	VWR INTERNATIONAL INC	06/20/2018	$424.48
	VWR INTERNATIONAL INC	06/21/2018	$941.28
	VWR INTERNATIONAL INC	06/21/2018	$809.08
	VWR INTERNATIONAL INC	06/21/2018	$547.90
	TEXTCHECK INCORPORATED	06/27/2018	$554.82
	SIGMA ALDRICH US	06/28/2018	$722.06
			$6,307.22
YI WANG	AmazonPrime Membership	06/01/2018	$106.92
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$18.59
	BUYDIG	06/03/2018	$147.99
			$273.50
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	06/20/2018	$116.48
			$116.48
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	06/02/2018	$75.79
	BEST BUY 00004796	06/14/2018	$52.98
			$128.77
YUNEE SONG	QUARTZY.COM	06/11/2018	$68.26
			$68.26
YUZHEN WANG	BIOLEGEND, INC.	06/14/2018	$347.50
	QIAGEN INC	06/25/2018	$1,587.47
			$1,934.97
YVONNE C CONLEY	PAYPAL ACUP	06/18/2018	$600.00
	SUN SOLUTIONS	06/19/2018	$241.49
	COLUMBIA FLAG & SIGN COM	06/19/2018	$950.40
	INDEPENDENT PRINTING C	06/19/2018	$1,015.34
	RR DONNELLEY-PAYMETRIC	06/19/2018	$1,688.20
			$4,495.43
YVONNE HUI	ATLAS BIOLOGICALS, INC	05/31/2018	$1,094.15
	CAYMAN CHEMICAL CO. INC	06/01/2018	$110.00
	TFS FISHERSCI ECOM ATL	06/01/2018	$153.59
	TFS FISHERSCI ECOM ATL	06/05/2018	$114.57
	SIGMA ALDRICH US	06/06/2018	$277.28
	VWR INTERNATIONAL INC	06/08/2018	$36.53
	TFS FISHERSCI ECOM ATL	06/07/2018	$41.69
	TFS FISHERSCI ECOM ATL	06/09/2018	$129.00
	AGILENTTECHNOLOGIES	06/15/2018	$387.00
	BIOTIUM INC	06/15/2018	$371.00
	TFS FISHERSCI ECOM ATL	06/19/2018	$30.31
	TFS FISHERSCI ECOM ATL	06/19/2018	$57.60
	TFS FISHERSCI ECOM ATL	06/19/2018	$245.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	06/21/2018	$24.83
	TFS FISHERSCI ECOM ATL	06/20/2018	$64.75
	VWR INTERNATIONAL INC	06/22/2018	$27.67
	CHEMIMPEX	06/23/2018	$37.46
	TFS FISHERSCI ECOM ATL	06/23/2018	$29.57
			$3,232.75
ZAHID CHINWALLA	DMI DELL HIGHER EDUC	06/01/2018	$371.50
	DMI DELL CORP BUS	06/09/2018	$3,542.66
	DMI DELL HIGHER EDUC	06/09/2018	$3,209.80
			$7,123.96
ZHAOYUN MA	OFFICE DEPOT #2349	06/07/2018	$107.81
	ONLINEMETALS.COM	06/20/2018	$105.93
	BASICCOPPER	06/21/2018	$41.00
	ONLINEMETALS.COM	06/23/2018	$89.84
	BASICCOPPER	06/28/2018	$64.99
			$409.57
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	06/01/2018	$31.50
	IN ETON BIOSCIENCE, INC.	06/01/2018	$56.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$28.00
	IN ETON BIOSCIENCE, INC.	06/01/2018	$56.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$28.00
	IN ETON BIOSCIENCE, INC.	06/21/2018	$7.00
			$206.50

Total for UNIVERSITY OF SOUTH CAROLINA: $2,358,247.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR-GENERAL #3054	06/05/2018	$61.40
	LOWES #01120	06/06/2018	$35.15
	LOWES #01120	06/12/2018	$4.34
	BOB BARKER COMPANY INC	06/07/2018	$372.28
	S&S WORLDWIDE	06/08/2018	$252.74
	LOWES #01120	06/13/2018	$16.04
	HYMAN PAPER & CHEMICAL	06/15/2018	$361.82
	ROSES #237	06/20/2018	$183.49
	DOLLAR-GENERAL #7486	06/20/2018	$5.40
	LOWES #00907	06/22/2018	$40.88
	LOWES #01120	06/26/2018	$44.59
	PALMETTO PRESCRIPTION CEN	06/27/2018	$268.29
	DOLLAR-GENERAL #7486	06/27/2018	$6.48
	DOLLAR-GENERAL #7486	06/27/2018	$37.88
	HYMAN PAPER & CHEMICAL	06/28/2018	$152.92
			$1,843.70
ANTHONY GORDON	AIR COM PARTS	06/01/2018	$282.00
	GRAYBAR ELECTRIC COMPANY	06/05/2018	$327.02
	MENGER CUSTOM DOOR	06/06/2018	$499.00
	THE HOME DEPOT #1117	06/07/2018	$7.72
	LIFT ATLANTA INC	06/13/2018	$221.67
	LIFT ATLANTA INC	06/13/2018	$137.91
	LIFT ATLANTA INC	06/19/2018	$192.72
	LIFT ATLANTA INC	06/19/2018	$169.36
	KAMO MFG. CO., INC.	06/26/2018	$332.36
	FASTENAL COMPANY01	06/26/2018	$24.99
			$2,194.75
APRIL CRAWFORD	AJS Carolina Pest Contr	06/20/2018	$185.00
	FORMS AND SUPPLY - AOPD	06/19/2018	$40.11
	GRAINGER	06/20/2018	$55.30
	IN SHRED WITH US	06/21/2018	$35.00
	USPS PO 4532200340	06/21/2018	$144.00
	IN SHRED WITH US	06/21/2018	$60.00
	IN SHRED WITH US	06/21/2018	$30.00
			$549.41
AVIAN JONES	GRAINGER	06/01/2018	$96.64
	SAMSCLUB #8283	06/18/2018	$42.45
	SAMS CLUB #8283	06/19/2018	$6.08
	PUBLIX #597	06/19/2018	$125.83
	SAMS CLUB #8283	06/20/2018	$69.23
	SAMS CLUB #8283	06/20/2018	$84.03
	PUBLIX #597	06/21/2018	$116.59
	PUBLIX #656	06/25/2018	$114.08
	SAMS CLUB #8283	06/25/2018	$41.79
	PUBLIX #656	06/26/2018	$114.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	PUBLIX #597	06/27/2018	$116.32
	FORMS AND SUPPLY - AOPD	06/27/2018	$7.45
	SAMSCLUB #8283	06/28/2018	$6.08
			$940.65
BOB TATE	CLINTON TRUE VALUE HDW	05/31/2018	$7.47
	LOWES #02520	05/31/2018	$22.13
	LOWES #00528	06/01/2018	$24.66
	CLINTON TRUE VALUE HDW	06/06/2018	$109.08
	GRAINGER	06/11/2018	$29.79
	CLINTON TRUE VALUE HDW	06/18/2018	$18.38
	CLINTON TRUE VALUE HDW	06/19/2018	$5.76
	WAL-MART #1130	06/19/2018	$33.73
	CLINTON TRUE VALUE HDW	06/26/2018	$17.16
	KINGS OUTDOOR POWER EQU	06/27/2018	$353.05
			$621.21
BRIAN DODGE	BUFORD STREET DRUG & ACE	05/31/2018	$4.31
	LOWES #02358	06/13/2018	$4.77
	IBI - SUPPLYWORKS #2251	06/13/2018	$332.16
	LOWES #02358	06/14/2018	$2.59
	PALMETTO SPECIALITY PRODU	06/14/2018	$303.35
	LOWES #02358	06/19/2018	$14.00
	PALMETTO SPECIALITY PRODU	06/21/2018	$326.61
			$987.79
BRIAN GREEN	LOWES #01751	06/06/2018	$93.26
			$93.26
BRIAN HUDSON	LOWES #01120	06/04/2018	$37.30
	LOWES #01120	06/19/2018	$20.06
	2446 CED	06/18/2018	$48.60
			$105.96
BROOKE MOSS	WM SUPERCENTER #4521	06/26/2018	$13.88
	FOOD LION #2120	06/26/2018	$7.89
	WALMART.COM 8009666546	06/28/2018	$76.54
			$98.31
CALEB CADDELL	2446 CED	05/31/2018	$5.86
	AGRI SUPPLY - FLORENCE	06/11/2018	$124.80
	THE HOME DEPOT 8580	06/20/2018	$375.84
			$506.50
CANADA YOCUM	4TE ALARM FUNDING ASSOCIA	06/23/2018	$103.50
			$103.50
CARLTON QUINTON	THE HOME DEPOT #8913	05/30/2018	$32.37
	GRAINGER	06/18/2018	$383.12
	GRAINGER	06/19/2018	$22.62
	SMALL ENGINE SUPPLY	06/27/2018	$15.00
	THE HOME DEPOT #8913	06/26/2018	$5.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON QUINTON	GRAINGER	06/26/2018	$213.42
			$671.64
CAROLEE DUNN	LOWES #02948	06/19/2018	$24.82
	Amazon.com	06/26/2018	$17.27
			$42.09
CELIDA ROMAN	EXTRA SPACE 1747	06/01/2018	$95.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$116.38
	AmeriGas	06/08/2018	$109.13
	TERMINIX SERVICE INC	06/07/2018	$88.00
	GRAINGER	06/15/2018	$80.89
	GRAINGER	06/15/2018	$47.85
	GRAINGER	06/15/2018	$30.71
	GRAINGER	06/15/2018	$5.08
	LOWES #03026	06/19/2018	$48.58
			$621.62
CHERYL SMITH	GRAINGER	06/07/2018	$36.30
	GRAINGER	06/20/2018	$51.92
	GRAINGER	06/20/2018	$22.61
			$110.83
CHRIS SOUTH	SMK SURVEYMONKEY.COM	06/10/2018	$288.00
	Amazon.com	06/20/2018	$2,291.04
	LOGMEIN GOTOMEETING	06/24/2018	$253.59
			$2,832.63
CHRISTINE WILSON	IBI - SUPPLYWORKS #2251	06/04/2018	$118.71
	IBI - SUPPLYWORKS #2251	06/08/2018	$46.44
	SUBURBAN PROPANE	06/14/2018	$606.91
			$772.06
CICELY SMITH	WAL-MART #3338	05/30/2018	$65.06
			$65.06
CINDY MCKENZIE	STAPLS7199077205000001	06/12/2018	$274.54
	GRAINGER	06/12/2018	$31.91
	GRAINGER	06/15/2018	$24.41
			$330.86
CONNIE CRIBB	NCS PEARSON CERT	06/11/2018	$115.00
	NCS PEARSON CERT	06/19/2018	$96.00
	FORMS AND SUPPLY - AOPD	06/18/2018	$58.02
	FORMS AND SUPPLY - AOPD	06/20/2018	$35.12
			$304.14
CYNTHIA ELLIOTT	PUBLIX SUPERMARKETS #1379	06/23/2018	$23.47
	BI-LO GROCERY #5097	06/25/2018	$12.97
	MACK PEST SOLUTIONS	06/25/2018	$32.00
			$68.44
DARLENE JONES	SOUTHERN GAS PRODUCT	06/06/2018	$135.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	ULINE SHIP SUPPLIES	06/08/2018	$299.23
	FASTENAL COMPANY01	06/07/2018	$132.30
	TAPE PRODUCTS	06/18/2018	$265.00
	TAPE PRODUCTS	06/18/2018	$272.84
	THE HOME DEPOT #8913	06/22/2018	$51.54
	SOUTHERN GAS PRODUCT	06/27/2018	$121.38
			$1,277.88
DAWN HAMELIN	AmeriGas	06/07/2018	$68.89
	SAFETY GLASSES USA INC	06/07/2018	$37.20
	GRAINGER	06/08/2018	$397.25
	THE OFFICE PAL	06/11/2018	$228.78
	IN CONTROL SYSTEMS, INC.	06/11/2018	$240.00
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$74.98
	FORMS AND SUPPLY - AOPD	06/13/2018	$92.16
	GRAINGER	06/18/2018	$145.36
	INGLES MARKETS #45	06/19/2018	$23.71
	FORMS AND SUPPLY - AOPD	06/22/2018	$198.89
			$1,507.22
DIONE BETHEL	ADOBE ACROPRO SUBS	06/14/2018	$719.52
			$719.52
DONNA EDWARDS	ORKIN LLC 002	06/05/2018	$102.33
			$102.33
DONNA SCOGGINS	SHIPPERS SUPPLY INC	06/04/2018	$229.50
	CARPENTER MANUFACTURING	06/07/2018	$452.60
			$682.10
EDWARD DAVIS	LOWES #00559	06/06/2018	$119.70
	SQ SABER OF ORANGEBURG,	06/07/2018	$56.23
	SOUTHEASTERN PAPER GRO	06/06/2018	$231.12
	IBI - SUPPLYWORKS #2251	06/06/2018	$209.55
	MOREHOUSE-HUBER INC	06/14/2018	$118.38
	SQ SABER OF ORANGEBURG,	06/14/2018	$259.21
	SOUTHEASTERN PAPER GRO	06/14/2018	$269.16
	ALLENS COMPRESSOR SERVICE	06/25/2018	$224.50
	IBI - SUPPLYWORKS #2251	06/28/2018	$70.76
			$1,558.61
ELSIE DICKERSON	THE BLOSSMAN COMPANIES IN	06/07/2018	$72.00
			$72.00
GARY HOUCK	LOWES #01983	06/13/2018	$16.25
	CAROLINA PEST CONTROL SER	06/19/2018	$95.00
	UNITED CHEMICAL & SUPP	06/26/2018	$180.51
	UNITED CHEMICAL & SUPP	06/26/2018	$118.36
			$410.12
GEORGE HANDS	TRI STAR	06/07/2018	$38.00
	LOWES #01635	06/19/2018	$237.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR	06/21/2018	$38.00
			$313.50
HANK SIELING	LOWES #00559	06/01/2018	$63.83
	AmeriGas	06/07/2018	$44.04
	AmeriGas	06/07/2018	$113.67
	IPS PACKAGING	06/08/2018	$90.64
	IPS PACKAGING	06/12/2018	$288.94
	PALMETTO SOUTHERN INC	06/12/2018	$74.90
	STANDARD DISTRIBUTORS, I	06/14/2018	$11.30
	IN CAROLINA WIRING SERVI	06/20/2018	$337.50
			$1,024.82
JAMES DINKINS	NAPA AUTO 022008	06/08/2018	$54.00
	NAPA AUTO 022008	06/08/2018	$15.11
	AGRI SUPPLY - FLORENCE	06/12/2018	$356.37
	LOWES #00626	06/12/2018	$32.69
	SHEALY ELECTRICAL WHOLESA	06/19/2018	$295.14
	PROFILE TECHNOLOGY INC	06/19/2018	$523.29
	LOWES #00626	06/22/2018	$17.99
			$1,294.59
JAMIE STRICKLAND	US FOODS 5D	05/31/2018	$1,075.49
	US FOODS 5D	06/04/2018	$97.59
	US FOODS 5D	06/04/2018	$517.23
	US FOODS 5D	06/08/2018	$1,095.25
	US FOODS 5D	06/11/2018	$98.39
	US FOODS 5D	06/11/2018	$405.83
	US FOODS 5D	06/13/2018	$47.50
	US FOODS 5D	06/13/2018	$699.86
	US FOODS 5D	06/18/2018	$1,071.64
	US FOODS 5D	06/22/2018	$554.25
	US FOODS 5D	06/22/2018	$713.29
	US FOODS 5D	06/25/2018	$1,022.84
	US FOODS 5D	06/26/2018	$421.62
	US FOODS 5D	06/26/2018	$499.18
	US FOODS 5D	06/26/2018	$85.45
			$8,405.41
JANA PASCHAL	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/01/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	05/31/2018	$26.00
	SLED BACKGROUND CHE	06/04/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/08/2018	$26.00
	SLED BACKGROUND CHE	06/11/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	SLED BACKGROUND CHE	06/15/2018	$26.00
	SLED BACKGROUND CHE	06/14/2018	$26.00
	SLED BACKGROUND CHE	06/18/2018	$26.00
	SLED BACKGROUND CHE	06/19/2018	$26.00
	SLED BACKGROUND CHE	06/20/2018	$26.00
	SLED BACKGROUND CHE	06/22/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
	SLED BACKGROUND CHE	06/27/2018	$26.00
			$468.00
JANICE BOGLIN	FORMS AND SUPPLY - AOPD	06/25/2018	$225.91
	FORMS AND SUPPLY - AOPD	06/25/2018	$153.68
			$379.59
JAY WEISNER	WM SUPERCENTER #1035	06/04/2018	$42.74
			$42.74
JEFF DUSHANE	LOWES #01120	06/12/2018	$228.72
	TRANE SUPPLY-115412	06/12/2018	$141.65
			$370.37
JEFFERY MERCER	FAMILY DOLLAR #1930	06/01/2018	$9.39
	HARBOR FREIGHT TOOLS 129	06/05/2018	$87.10
	FAMILY DOLLAR #1930	06/05/2018	$28.59
	HARBOR FREIGHT TOOLS 129	06/14/2018	$104.52
	DOLLAR-GENERAL #1600	06/14/2018	$17.44
	COASTAL CORRUGATED, INC.	06/21/2018	$90.95
			$337.99
JENNIFER COLEMAN	SLED BACKGROUND CHE	05/31/2018	$26.00
	FORMS AND SUPPLY - AOPD	06/01/2018	$81.29
	AMAZON MKTPLACE PMTS	06/04/2018	$17.00
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$268.99
	UPS 1ZLY0T324208672028	06/14/2018	$15.17
	UPS 1ZLY12T90320019619	06/14/2018	$10.42
	UPS 1ZLY123T0319795831	06/14/2018	$13.75
	UPS 2935I3IRDDN	06/14/2018	$6.90
	UPS 1ZLY123T0317002628	06/14/2018	$10.42
	SLED BACKGROUND CHE	06/21/2018	$26.00
	FORMS AND SUPPLY - AOPD	06/21/2018	$30.62
	FORMS AND SUPPLY - AOPD	06/21/2018	$30.98
	SLED BACKGROUND CHE	06/21/2018	$26.00
	FORMS AND SUPPLY - AOPD	06/27/2018	$22.58
			$586.12
JENNIFER ESTES	SOUTHERNCARLSON	05/31/2018	$213.55
	STAPLS7198331820000002	06/01/2018	$28.77
	SUBURBAN PROPANE	06/07/2018	$161.73
	GRAINGER	06/13/2018	$104.00
	SUBURBAN PROPANE	06/15/2018	$103.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	TIMBER PRODUCTS INSPECTIO	06/15/2018	$61.13
	GRAINGER	06/19/2018	$164.19
			$836.63
JERRY WILLIAMSON	CAROLINA POWER EQUIPMENT	06/01/2018	$10.79
	CAROLINA POWER EQUIPMENT	06/01/2018	$28.86
	LOWES #00499	06/06/2018	$11.36
	CAROLINA POWER EQUIPMENT	06/05/2018	$93.63
	NAPA STORE 1015002	06/08/2018	$135.74
	GRAINGER	06/14/2018	$109.38
	DOG FEED CENTER	06/18/2018	$64.15
	LOWES #00499	06/21/2018	$29.79
			$483.70
JIMMY WILSON	ABC OFFICE SUPPLY LLC	06/11/2018	$373.68
	GRAINGER	06/18/2018	$418.32
	IN ASSOCIATED MATERIAL H	06/26/2018	$263.14
	IN ASSOCIATED MATERIAL H	06/26/2018	$225.59
	ABC OFFICE SUPPLY LLC	06/26/2018	$167.94
			$1,448.67
JON ROBINSON	MORRISETTE PAPER COMPA	05/31/2018	$181.24
	ADVANCE AUTO PARTS #6451	06/04/2018	$8.01
	SUPERIOR SCALE INC	06/06/2018	$210.00
	WASTE PROCESSING EQUIP	05/23/2018	$42.07
	MORRISETTE PAPER COMPA	06/12/2018	$29.83
	SNIPES COMPANY CO	06/12/2018	$20.22
	MORRISETTE PAPER COMPA	06/19/2018	$361.36
	WM SUPERCENTER #4593	06/22/2018	$31.16
	OFFICE DEPOT #342	06/22/2018	$25.64
			$909.53
JONATHAN CRUCE	LOWES #00528	06/01/2018	$15.69
	BURDETTE HARDWARE	06/04/2018	$4.02
	LOWES #00528	06/08/2018	$18.95
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$25.48
			$64.14
JUDY COLE	FORMS AND SUPPLY - AOPD	05/31/2018	$195.75
	FORMS AND SUPPLY - AOPD	06/05/2018	$57.33
	FORMS AND SUPPLY - AOPD	06/07/2018	$137.88
	SQ MIDLANDS SHRM	06/11/2018	$100.00
	FORMS AND SUPPLY - AOPD	06/11/2018	$34.38
	FORMS AND SUPPLY - AOPD	06/13/2018	$83.51
	FORMS AND SUPPLY - AOPD	06/15/2018	$16.96
	BI-LO GROCERY #5655	06/15/2018	$106.17
	FORMS AND SUPPLY - AOPD	06/18/2018	$65.29
	DEAFINITELY TAKING REQUE	06/20/2018	$120.00
	IBI - SUPPLYWORKS #2251	06/26/2018	$27.82
	FORMS AND SUPPLY - AOPD	06/27/2018	$130.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.39
JULIE ATKINS	IN CAROLINA WIRING SERVI	06/11/2018	$30.00
	THE BLOSSMAN COMPANIES IN	06/13/2018	$18.00
	IBI - SUPPLYWORKS #2251	06/18/2018	$343.47
			$391.47
KEITH RABON	THE JERRY COX COMPANY	06/01/2018	$185.00
	CONWAY ELECTRIC MOTOR	06/05/2018	$306.49
	BTS #9	06/20/2018	$193.98
			$685.47
KELLY JANUS	GRAINGER	06/01/2018	$193.19
	STAPLS7198490094000001	06/01/2018	$101.58
	STAPLS7198490094000002	06/05/2018	$53.49
	GRAINGER	06/07/2018	$72.65
	LAURENS ELECTRIC COOPERAT	06/07/2018	$22.95
	STAPLS7198931800000003	06/08/2018	$96.24
	STAPLS7198931800000001	06/08/2018	$6.94
	STAPLS7198931800000002	06/08/2018	$16.90
	FASTENAL COMPANY01	06/08/2018	$7.45
	FASTENAL COMPANY01	06/11/2018	$95.36
	STAPLS7199084034000001	06/12/2018	$54.57
	INTERNATIONAL PLASTICS	06/11/2018	$137.35
	LOWES #00518	06/13/2018	$30.30
	DMI DELL HIGHER EDUC	06/21/2018	$422.72
	GREENWOOD EQUIPMENT AN	06/27/2018	$56.21
			$1,367.90
KERI SHIRLEY	UFIRST LAUNDRY SVCS	06/07/2018	$52.93
	FASTENAL COMPANY01	06/12/2018	$470.46
	TERMINIX SERVICE INC	06/20/2018	$75.00
	FASTENAL COMPANY01	06/25/2018	$98.57
	FASTENAL COMPANY01	06/27/2018	$248.98
			$945.94
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	06/02/2018	$25.00
	AIKEN PEST CONTROL INC	06/11/2018	$65.00
	AIKEN PEST CONTROL INC	06/14/2018	$55.00
	AIKEN PEST CONTROL INC	06/14/2018	$65.00
			$210.00
LANIE ROBINSON	HANDI-CLEAN PRODUCTS	06/04/2018	$257.44
	HYMAN PAPER & CHEMICAL	06/11/2018	$146.38
	SMITH & JONES JANITORIAL	06/21/2018	$80.25
			$484.07
LATOSHIA MANIGO	TAYLORS QUALITY LA	06/04/2018	$264.74
	IN COASTAL EMPIRE FIRE &	06/08/2018	$325.50
			$590.24
MARIA BIAS	ARC SERVICES/TRAINING	06/16/2018	$36.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$36.00
MARK GAMBLE	DreamHost dh-fee.com	06/15/2018	$13.95
	DreamHost dh-fee.com	06/17/2018	$13.95
	DreamHost dh-fee.com	06/15/2018	$13.95
	WALGREENS #10230	06/28/2018	$19.77
	WALGREENS #10230	06/28/2018	$12.71
			$74.33
MARK HOUSEMAN	PALMETTO GAS 2517 RIDGELA	06/15/2018	$68.04
			$68.04
MELISSA WEBER	LOWES #01521	05/31/2018	$31.87
	GRAYCO BUILDING CNT-LADY	06/01/2018	$120.68
	WAL-MART #1383	06/07/2018	$16.80
	INTERNATIONAL PLASTICS	06/07/2018	$246.80
	LOWES #01521	06/15/2018	$27.52
	WAL-MART #1383	06/15/2018	$31.65
	ULINE SHIP SUPPLIES	06/20/2018	$330.90
	GRAYCO BUILDING CNT-BEAU	06/26/2018	$33.03
			$839.25
MELODY WOODLE	GRAINGER	06/07/2018	$15.04
	WM SUPERCENTER #4457	06/12/2018	$64.29
	LOWES #00907	06/28/2018	$38.69
	LOWES #00907	06/28/2018	$184.40
			$302.42
MELVIS HENDRIX	OUTDOOR EQUIPMENT DISTRIB	06/01/2018	$399.99
	COACHING SYSTEMS LLC	06/06/2018	$25.00
	COACHING SYSTEMS LLC	06/06/2018	$25.00
	FORMS AND SUPPLY - AOPD	06/06/2018	$22.22
	SMITH RUBBER STAMP & SEAL	06/08/2018	$262.23
	ARC 300	06/12/2018	$38.53
	IN ARVA PUBLISHING	06/19/2018	$265.00
	TRANE SUPPLY-115409	06/19/2018	$159.43
	FORMS AND SUPPLY - AOPD	06/25/2018	$64.20
	GRAINGER	06/28/2018	$2,197.22
			$3,458.82
MIKE FULMER	JOHNSONS ACE HARDWARE	05/31/2018	$29.28
	JOHNSONS ACE HARDWARE	06/02/2018	$11.36
	JOHNSONS ACE HARDWARE	06/01/2018	$72.69
	JOHNSONS ACE HARDWARE	06/01/2018	$21.38
	ULINE SHIP SUPPLIES	06/12/2018	$363.70
	LOWES #02595	06/11/2018	$46.42
	INTERNATIONAL PLASTICS	06/11/2018	$772.80
	HARBOR FREIGHT TOOLS 651	06/13/2018	$70.71
	INTERNATIONAL PLASTICS	06/12/2018	$93.24
	LOWES #02595	06/15/2018	$77.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	06/18/2018	$36.35
	JOHNSONS ACE HARDWARE	06/19/2018	$38.49
	HARBOR FREIGHT TOOLS 651	06/19/2018	$8.25
	ADVANCE AUTO PARTS #5350	06/20/2018	$42.79
	JOHNSONS ACE HARDWARE	06/21/2018	$26.71
	ADVANCE AUTO PARTS #5350	06/22/2018	$24.60
	JOHNSONS ACE HARDWARE	06/22/2018	$7.55
	PALMETTO SPECIALITY PRODU	06/21/2018	$459.98
	ADVANCE AUTO PARTS #5350	06/22/2018	$8.55
	JOHNSONS ACE HARDWARE	06/25/2018	$149.75
	UNITED CHEMICAL & SUPP	06/25/2018	$72.93
	CAROLINA FRESH FARMS 2	06/25/2018	$10.17
	JOHNSONS ACE HARDWARE	06/26/2018	$6.36
	LOWES #00667	06/26/2018	$29.34
	JOHNSONS ACE HARDWARE	06/27/2018	$9.59
			$2,490.55
MIKE LANEY	UNITED CHEMICAL & SUPP	06/02/2018	$21.67
	UPSTATE PACKAGING, INC	06/06/2018	$811.45
	EVEREST SCALE INC	06/07/2018	$53.00
	FAST SIGNS	06/06/2018	$31.21
	MCKINNEY LUMBER & HARDWA	06/08/2018	$7.94
	GRAINGER	06/12/2018	$293.52
	GRAINGER	06/21/2018	$66.74
	GRAINGER	06/21/2018	$268.92
	INTERNATIONAL PLASTICS	06/21/2018	$388.00
	GRAINGER	06/26/2018	$251.43
			$2,193.88
MONTELL BACKMON	LOWES #00639	06/26/2018	$71.04
	FASTENAL COMPANY01	06/27/2018	$32.14
			$103.18
NANCY MARION	THE BLOSSMAN COMPANIES IN	06/04/2018	$193.14
	THE BLOSSMAN COMPANIES IN	06/19/2018	$139.64
			$332.78
NITA PRIDGEN	FORMS AND SUPPLY - AOPD	06/14/2018	$153.68
			$153.68
PERRY PITTS	USPS PO 4536250273	06/25/2018	$19.40
			$19.40
PHIL TUCK	WILSON EQUIPMENT CO	06/01/2018	$69.55
			$69.55
PHILLIP ADAMS	ADVANCE AUTO PARTS #7454	06/05/2018	$27.25
	STARK EXTERMINATORS 5111	06/06/2018	$45.00
	LOWES #00655	06/13/2018	$10.51
	PAPER CHEMICAL SUPPLY COM	06/22/2018	$17.03
			$99.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS CLARK	ULINE SHIP SUPPLIES	06/05/2018	$169.14
	SUBURBAN PROPANE	06/06/2018	$128.99
	SUBURBAN PROPANE	06/12/2018	$58.07
	SUBURBAN PROPANE	06/18/2018	$61.77
	SUBURBAN PROPANE	06/28/2018	$57.45
	CHICAGO DOWEL COMPANY INC	06/28/2018	$762.62
			$1,238.04
PRINCINE REID	AMAZON.COM AMZN.COM/BILL	05/31/2018	$143.28
	AMAZON MKTPLACE PMTS	06/01/2018	$71.75
	MSFT E070061EVO	06/11/2018	$235.40
	ROSES STORE #549	06/14/2018	$130.43
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$616.32
	AMAZON MKTPLACE PMTS	06/20/2018	$88.68
	SECURITY SPECIALISTS	06/26/2018	$150.00
	LOGMEIN GOTOMEETING	06/27/2018	$38.79
			$1,474.65
RHONDA SANDIFER	WAL-MART #1183	06/05/2018	$41.02
	WM SUPERCENTER #1183	06/13/2018	$129.33
	WM SUPERCENTER #1183	06/14/2018	$48.93
	WM SUPERCENTER #1183	06/18/2018	$32.10
	WAL-MART #1183	06/18/2018	$28.60
	AMPLE SUPPLY COMPANY	06/19/2018	$150.78
	TERMINIX SERVICE INC	06/19/2018	$195.00
	PUBLIX #1095	06/27/2018	$139.44
	GLOVES PLUS	06/27/2018	$361.16
	WAL-MART #1183	06/28/2018	$13.32
			$1,139.68
RICHARD ROBERTS	LOWES #01751	05/31/2018	$200.24
	LOWES #01751	06/04/2018	$6.75
	YOUNG'S TRUE VALUE	06/07/2018	$7.10
	FRAIZER SMALL	06/07/2018	$5.75
	LOWES #01751	06/13/2018	$49.62
	HARBOR FREIGHT TOOLS 606	06/15/2018	$10.79
	LOWES #01751	06/19/2018	$41.69
	LOWES #01751	06/21/2018	$2.93
			$324.87
ROBBY SHEALY	SHERWIN WILLIAMS 702076	06/07/2018	$118.33
	IBI - SUPPLYWORKS #2251	06/11/2018	$207.36
	LOWES #00499	06/14/2018	$153.51
	LOWES #00499	06/14/2018	$41.60
	GRAINGER	06/15/2018	$108.07
	GRAINGER	06/18/2018	$18.20
	CK SUPPLY 238	06/20/2018	$209.95
	LOWES #00499	06/21/2018	$54.01
			$911.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
S HASAPIS	WAL-MART #3367	06/11/2018	$25.88
	SAMSCLUB #8252	06/11/2018	$116.97
	PUBLIX #472	06/14/2018	$62.39
	WAL-MART #3367	06/15/2018	$11.56
	SAMS CLUB #8252	06/15/2018	$43.02
			$259.82
SAM OUTEN	NAPA STORE 1015002	06/20/2018	$271.98
			$271.98
SARAH NESBITT	PUBLIX #602	06/21/2018	$74.36
			$74.36
SCOTT MOORE	TRANE SUPPLY-115409	06/01/2018	$52.79
	LOWES #00499	06/04/2018	$63.86
	TRANE SUPPLY-115409	06/04/2018	$298.74
	GRAINGER	06/05/2018	$28.70
	TRANE SUPPLY-115409	06/05/2018	$1,248.21
	TRANE SUPPLY-115409	06/05/2018	$11.56
	TRANE SUPPLY-115411	06/06/2018	$30.26
	TRANE SUPPLY-115409	06/07/2018	$409.64
	SPARROW & KENNEDY TRACTOR	06/12/2018	$54.40
	TRANE SUPPLY-115409	06/13/2018	$1,063.21
	TRANE SUPPLY-115409	06/13/2018	$618.34
	YORK UPG COLUMBIA	06/21/2018	$534.15
	TRANE SUPPLY-115409	06/21/2018	$116.51
	CONTROL MANAGEMENT INC	06/26/2018	$877.99
			$5,408.36
SHANE CHILDERS	LOWES #02358	06/26/2018	$22.05
			$22.05
SHANIQUE LITTLEJOHN	COMPORIUM-LTC RP	06/03/2018	$22.99
	COMPORIUM-RHTC RP	06/03/2018	$18.00
	PALMETTO SPECIALITY PRODU	06/07/2018	$458.75
	WM SUPERCENTER #4593	06/08/2018	$262.06
	FORMS AND SUPPLY - AOPD	06/13/2018	$481.92
	GRAINGER	06/15/2018	$62.34
	GRAINGER	06/19/2018	$55.16
	FORMS AND SUPPLY - AOPD	06/18/2018	$61.52
	GRAINGER	06/20/2018	$226.95
	ORKIN LLC 002	06/22/2018	$128.68
	AED SUPERSTORE	06/26/2018	$110.16
			$1,888.53
SHAWN DAVIS	LOWES #00728	06/01/2018	$46.29
	LOWES #00728	06/04/2018	$64.63
	LOWES #00728	06/06/2018	$19.19
	LOWES #00728	06/14/2018	$27.70
	eReplacementparts.com	06/18/2018	$17.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	LOWES #00728	06/20/2018	$125.63
	LOWES #00728	06/20/2018	$21.35
	LOWES #00728	06/22/2018	$64.66
	UNITED CHEMICAL & SUPP	06/23/2018	$161.88
	GRAINGER	06/22/2018	$107.84
	GROVE MEDICAL, INC.	06/25/2018	$104.94
	IN BAILEY HEATING & CONT	06/25/2018	$338.50
	SUNBELT RENTALS #514	06/25/2018	$70.23
	GROVE MEDICAL, INC.	06/25/2018	$24.07
	LOWES #00728	06/26/2018	$45.19
	LOWES #00728	06/28/2018	$32.16
			$1,271.60
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	06/06/2018	$64.28
			$64.28
STEVE ACKERMAN	ATF SERVICES LLC	06/04/2018	$144.98
	WHITE JONES ACE	06/08/2018	$47.06
	LIFTONE GREENVILLE	06/12/2018	$368.38
	WHITE JONES ACE	06/21/2018	$2.13
			$562.55
STEVEN DOUGLAS	GRAINGER	06/07/2018	$146.58
	GRAINGER	06/20/2018	$348.22
			$494.80
TALITA BIGELOW	HANDI-CLEAN PRODUCTS	06/05/2018	$92.03
	US FOODS 5D	06/05/2018	$1,004.44
	WAL-MART #1183	06/05/2018	$28.60
	BI-LO GROCERY #5615	06/05/2018	$24.73
	US FOODS 5D	06/06/2018	$150.00
	BI-LO GROCERY #5615	06/07/2018	$3.18
	US FOODS 5D	06/12/2018	$2,091.62
	US FOODS 5D	06/19/2018	$194.05
	US FOODS 5D	06/19/2018	$2,062.29
	US FOODS 5D	06/25/2018	$27.78
	US FOODS 5D	06/26/2018	$1,974.86
	US FOODS 5D	06/27/2018	$1,446.91
	BI-LO GROCERY #5615	06/27/2018	$30.75
			$9,131.24
TERRY BOYLES	LOWES #02803	06/04/2018	$96.62
	LOWES #02803	06/05/2018	$6.46
	LOWES #02803	06/20/2018	$48.03
	WAL-MART #1135	06/27/2018	$40.65
			$191.76
TIM GARY	PORTACOOL LLC	06/15/2018	$780.13
			$780.13
TODD BATT	ROSE TALBERT PAINT COMPA	06/04/2018	$98.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$98.79
TODD MCCUTCHEON	WM SUPERCENTER #6887	06/18/2018	$264.83
			$264.83
TODD WILSON	BEARING DIST COLUMBIA	06/19/2018	$51.45
			$51.45
TOM CORBETT	LOWES #02464	06/14/2018	$17.00
	DRIGGERS SMALL ENGINE, IN	06/14/2018	$7.54
	LOWES #02464	06/15/2018	$30.11
			$54.65
TOM JACKMAN	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$45.99
			$45.99
TONYA BARKLEY	GRAINGER	06/18/2018	$73.47
	WM SUPERCENTER #511	06/18/2018	$96.12
			$169.59
VASSIE MILLIGAN	LOWES #01705	06/05/2018	$170.53
	CANNONS SMALL ENGINE SPEC	06/25/2018	$44.23
			$214.76
VINCENT BRYANT	WAL-MART #1123	06/08/2018	$56.91
			$56.91
WANDA WILLIAMSON	AIRGAS SOUTH	06/01/2018	$244.28
	STERICYCLE	06/20/2018	$874.56
			$1,118.84
WENDY JOHNSON	PITNEY BOWES PI	06/08/2018	$60.48
	STAPLES 00118976	06/07/2018	$87.23
	WM SUPERCENTER #396	06/27/2018	$122.89
			$270.60
YONG HO KIM	THE KEY SHOP INC	06/05/2018	$23.76
			$23.76

Total for VOCATIONAL REHABILITATION: $81,032.04

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	HOMEGOODS #0547	06/02/2018	$48.13
	TJMAXX #0227	06/02/2018	$387.30
	CFA MEDICAL	05/31/2018	$53.34
	MARSHALLS #0458	06/02/2018	$217.12
	LOWES #00499	06/09/2018	$179.76
			$885.65
CATRINA GRAHAM	NCS GED EXAM	05/31/2018	$17.50
	NCS GED EXAM	06/05/2018	$17.50
	NCS GED EXAM	06/05/2018	$17.50
	NCS GED EXAM	06/05/2018	$17.50
	NCS GED EXAM	06/05/2018	$17.50
	NCS GED EXAM	06/06/2018	$17.50
	USPS.COM CLICKNSHIP	06/22/2018	$6.70
			$111.70
CHARLES D ABBOTT	COZZINI BROS INC	06/05/2018	$22.00
			$22.00
DANA HARLEY	ROCKLER	06/01/2018	$219.99
	WOODCRAFT SUPPLY LLC	06/01/2018	$143.65
	LOWES #01066	06/01/2018	$55.19
	AMAZON MKTPLACE PMTS	06/01/2018	$199.99
	AMAZON MKTPLACE PMTS	06/04/2018	$206.01
	ROCKLER	06/05/2018	$123.98
	ROCKLER	06/05/2018	$239.98
	THE HOME DEPOT #1112	06/04/2018	$214.92
	SHUMAN OWENS SUPPLY CO	06/05/2018	$30.78
	MANN TOOL AND SUPPLY	06/04/2018	$235.39
	HFT HARBOR FRGHT TOOLS	06/06/2018	$274.96
	LOWES #00907	06/08/2018	$503.50
			$2,448.34
JACK KILGORE	AMAZON MKTPLACE PMTS WWW.	06/04/2018	$37.73
			$37.73
JEFF HOOK	LOWES #00499	06/01/2018	$184.58
	LOWES #00499	06/05/2018	$482.83
	THE KEY SHOP INC	06/05/2018	$30.43
	LOWES #00499	06/06/2018	$164.75
	LOWES #00499	06/07/2018	$8.47
	CORE & MAIN LP 552	06/08/2018	$25.17
	CAROLINA POWER EQUIPMENT	06/07/2018	$1,268.05
	LOWES #00499	06/08/2018	$121.83
	SPARROW & KENNEDY TRACTOR	06/15/2018	$732.05
	SPARROW & KENNEDY TRACTOR	06/15/2018	$927.69
	TYLER BROTHERS	06/19/2018	$2,095.20
	GATEWAY SUPPLY COMPANY	06/21/2018	$330.23
	TYLER BROTHERS	06/27/2018	$131.74

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$6,503.02
LARRY ROSE	ROSE TALBERT PAINT COMPA	05/31/2018	$260.67
	LOWES #00499	06/08/2018	$62.02
	LOWES #00499	06/26/2018	$72.27
			$394.96
MELISSA RAE THURSTIN	STAPLS7198895509000002	06/09/2018	$90.36
	STAPLS7198177827000002	06/09/2018	$11.04
	AMAZON MKTPLACE PMTS	06/12/2018	$207.88
	AMAZON MKTPLACE PMTS	06/12/2018	$50.92
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$340.07
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$185.50
	SUPPLYSOLVE	06/14/2018	$266.98
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$558.96
	SETON IDENTIFICATION PRD	06/16/2018	$940.00
	LORICK OFFICE PRODUCTS	06/19/2018	$357.92
	OPC Midlands Tech T&F	06/20/2018	$50.00
	STAPLS7199573025000001	06/20/2018	$65.49
	OPC COL SERVICE FEE	06/20/2018	$1.25
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$159.51
	STAPLS7199359944000001	06/22/2018	$271.94
	SHRM QCS	06/26/2018	$191.00
	USPS.COM CLICKNSHIP	06/26/2018	$6.70
			$3,755.52
MORRIS WILLIAMSON	AmazonPrime Membership	06/10/2018	$13.90
	AEROSOL STORE	06/11/2018	$140.88
	WAL-MART #1183	06/11/2018	$78.97
	NIXALITE OF AMERICA INC	06/11/2018	$127.98
	CLEAN IT SUPPLY	06/11/2018	$269.46
	LOWES #00499	06/14/2018	$250.94
	HANDI-CLEAN PRODUCTS	06/15/2018	$397.33
	CLEAN IT SUPPLY	06/15/2018	$1,156.47
	WM SUPERCENTER #1183	06/19/2018	$33.34
	LOWES #00499	06/20/2018	$68.33
	AMAZON MKTPLACE PMTS WWW.	06/20/2018	$43.99
	INTERSTATE SOLUTIONS	06/20/2018	$398.84
			$2,980.43
PAT G SMITH	CE FOR RELICENSURE	06/05/2018	$59.00
	CE FOR RELICENSURE	06/05/2018	$59.00
	LINKEDIN-313 5308956	06/07/2018	$47.62
			$165.62
PHILIP GRADY	FASTENAL COMPANY01	05/31/2018	$22.46
	NB HANDY 150	05/31/2018	$119.59
	MAYER710 COLUMBIASC	06/06/2018	$315.00
	LOWES #00499	06/07/2018	$23.70
	CAROLINA POWER EQUIPMENT	06/11/2018	$800.10

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	06/12/2018	$64.16
	WHALEY FOODSERVICE	06/12/2018	$44.61
	WHALEY FOODSERVICE	06/13/2018	$65.61
	MAYER710 COLUMBIASC	06/18/2018	$441.58
	ULINE SHIP SUPPLIES	06/20/2018	$366.82
	LOWES #00499	06/20/2018	$85.51
	CORE & MAIN LP 552	06/22/2018	$243.96
	CAROLINA POWER EQUIPMENT	06/22/2018	$403.65
			$2,996.75
SCOTT GAINES	USC EMALL	05/31/2018	$160.00
	SIMS MUSIC	06/01/2018	$4.31
	AMAZON MKTPLACE PMTS	06/05/2018	$249.97
	Amazon.com	06/06/2018	$168.24
	MDC MAGAZINE.STORE	06/09/2018	$10.70
	MDC MAGAZINE.STORE	06/09/2018	$32.10
	MDC MAGAZINE.STORE	06/09/2018	$32.10
	MDC MAGAZINE.STORE	06/09/2018	$32.10
	MDC MAGAZINE.STORE	06/09/2018	$64.15
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$213.99
	AMAZON MKTPLACE PMTS	06/13/2018	$16.24
	AMAZON MKTPLACE PMTS	06/19/2018	$83.85
	WM SUPERCENTER #1183	06/22/2018	$52.40
			$1,120.15
SHANNAN C WOOVIS	CDW GOVT #MZL1189	06/08/2018	$213.99
			$213.99
STEVE L MATHIS	LOWES #00499	05/31/2018	$117.70
	CAROLINA MOTOR SERVICE	06/05/2018	$2,014.30
	LOWES #00499	06/07/2018	$23.58
	NAPA STORE 1015002	06/08/2018	$121.83
	CITY ELECTRIC REPAIR INC	06/11/2018	$34.04
	LOWES #00499	06/13/2018	$5.53
	LOWES #00499	06/15/2018	$48.11
	BILT RITE GARAGE DOOR	06/15/2018	$200.00
	CAROLINA POWER EQUIPMENT	06/18/2018	$374.45
	GIH GLOBALINDUSTRIALEQ	06/21/2018	$227.31
	LOWES #00499	06/25/2018	$12.50
	CITY ELECTRIC REPAIR INC	06/27/2018	$11.66
	TRANE SUPPLY-115409	06/27/2018	$151.41
			$3,342.42
TIM MAPLES	SHI INTERNATIONAL CORP	06/18/2018	$260.10
	SHI INTERNATIONAL CORP	06/19/2018	$130.05
			$390.15
WENDY POOLE	AMAZON MKTPLACE PMTS	06/05/2018	$27.02
	AMAZON MKTPLACE PMTS	06/05/2018	$13.95
	DOLLAR-GENERAL #6282	06/06/2018	$7.49

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	AMAZON MKTPLACE PMTS	06/12/2018	$197.95
	STAPLS7199238848000002	06/14/2018	$28.88
	STAPLS7199238848000001	06/14/2018	$236.34
			$511.63

Total for WIL LOU GRAY OPPORTUN SCH: $25,880.06

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	06/20/2018	$23.85
	BARNES&NOBLE.COM-BN	06/20/2018	$668.40
	BARNES&NOBLE.COM-BN	06/21/2018	$363.17
	BARNES&NOBLE.COM-BN	06/22/2018	$33.08
	BARNES&NOBLE.COM-BN	06/22/2018	$58.36
	DISCOUNTMUGS.COM	06/28/2018	$495.76
			$1,642.62

Total for WILLIAMSBURG TECH COLL: $1,642.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMAZON MKTPLACE PMTS	06/08/2018	$65.99
	ERICOM SOFTWARE INC	06/27/2018	$182.85
			$248.84
ALBERT HELMS JR	UNITED REFRIG INC 491	05/31/2018	$476.68
	BAKER DISTRIBUTING #577	06/05/2018	$54.34
	BAKER DISTRIBUTING #577	06/05/2018	$66.67
	UNITED REFRIG INC 491	06/11/2018	$182.44
	UNITED REFRIG INC 491	06/11/2018	$211.02
	BAKER DISTRIBUTING #577	06/11/2018	$24.50
	UNITED REFRIG INC 491	06/13/2018	$28.99
	LOWES #00416	06/13/2018	$33.65
	NORTHERN TOOL EQUIP-SC	06/13/2018	$10.68
	UNITED REFRIG INC 491	06/15/2018	$96.24
			$1,185.21
ALEXIS ROY	WINTHROP UNIVERSITY	06/01/2018	$585.00
	BONE CLONES, INC.	06/07/2018	$695.50
	CDG-PAW LLC	06/12/2018	$394.24
	AMERICAN PHILOSOPHICAL AS	06/11/2018	$160.00
	BIG LOTS STORES - #1961	06/12/2018	$49.20
	STAPLS7199178631000001	06/13/2018	$111.94
	STAPLS7199185760000001	06/13/2018	$38.77
	STAPLS7199178631000002	06/13/2018	$3.42
	ART.COM/ALLPOSTERS.COM	06/14/2018	$29.44
	STAPLS7199178631000003	06/14/2018	$21.57
			$2,089.08
ALICIA MARSTALL	AMERICAN AIR0010287750240	06/09/2018	$25.00
	CHARLOTTE AVIATION/PRKNG	06/16/2018	$56.00
	AMERICAN AIR0010288555907	06/16/2018	$25.00
			$106.00
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	05/31/2018	$29.99
			$29.99
AMANDA HACKNEY	HAMILTON & MOORE	06/08/2018	$162.05
	HAMILTON & MOORE	06/08/2018	$38.47
	STAPLS7199088020000001	06/12/2018	$61.23
	TFS FISHER SCI CSA	06/13/2018	$2,888.54
	US INK AND TONER	06/14/2018	$124.19
	AMERICAN PEN & PANEL	06/15/2018	$3,971.22
	NEWPORT CORPORATION	06/28/2018	$4,226.72
			$11,472.42
AMANDA JAMES	Ryder Engraving Inc	06/08/2018	$26.90
	CDG-PAW LLC	06/15/2018	$2,064.65
			$2,091.55
AMANDA MARSHALL	WAL-MART #6962	06/12/2018	$2.48
	DOLLAR TREE	06/15/2018	$39.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MARSHALL	WAL-MART #6962	06/15/2018	$102.99
			$145.06
AMBER RAE JOLLY	WAL-MART #6962	06/18/2018	$12.40
			$12.40
ANGELA CONNER	Ace Screen Printing & Jes	06/06/2018	$181.71
			$181.71
ANGELO GETER	HOO HOOTSUITE INC	06/17/2018	$14.99
			$14.99
ANN BARRETT	STAPLS7198929235000001	06/08/2018	$376.90
	STAPLS7198929235000003	06/08/2018	$212.92
	STAPLS7198929235000002	06/08/2018	$193.53
			$783.35
ANN BIGGERSTAFF	BESTBUYCOM805546485193	06/05/2018	$35.28
	DMI DELL BUS ONLINE	06/06/2018	$69.54
	CFP Board of Standards	06/14/2018	$500.00
	C-SCAPE CONSULTING	06/20/2018	$199.90
			$804.72
ANNE FIALA	HARRISVILLE DESIGNS - WEB	05/30/2018	$55.91
			$55.91
ANTHONY DAVIS	AMERICAN AIR0012192855788	06/06/2018	$364.90
			$364.90
APRIL HERSHEY	KEURIG GREEN MOUNTAIN	06/06/2018	$41.92
	AAACE AMERICAN ASSOCIATIO	06/07/2018	$280.00
	Ryder Engraving Inc	06/11/2018	$23.70
	STAPLS7199137584000002	06/13/2018	$147.49
	STAPLS7199137584000001	06/13/2018	$128.36
	STAPLS7199138250000001	06/13/2018	$26.28
	Ryder Engraving Inc	06/14/2018	$11.90
	FERGUSON SUPPLY & BO	06/15/2018	$848.00
			$1,507.65
BARB YEAGER	DOLLAR TREE	06/01/2018	$8.56
	N.A.M.E.	06/01/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$73.40
	ETS GRE Exam	06/08/2018	$102.50
	LA QUINTA INNSUITES	06/10/2018	$320.56
	DOLLARTREE	06/11/2018	$16.05
	OFFICE DEPOT #342	06/11/2018	$98.43
	CASH CAR RENTAL ROCK HIL	06/12/2018	$48.99
	CASH CAR RENTAL ROCK HIL	06/18/2018	$35.56
	CDG-PAW LLC	06/20/2018	$58.89
	AMAZON MKTPLACE PMTS WWW.	06/26/2018	$29.84
	PANERA BREAD #600821	06/28/2018	$35.99
			$868.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	PPG PAINTS 9245	06/01/2018	$12.12
	PPG PAINTS 9245	06/05/2018	$128.94
	PPG PAINTS 9245	06/05/2018	$19.41
	PPG PAINTS 9245	06/06/2018	$23.19
	PPG PAINTS 9245	06/06/2018	$19.41
	PPG PAINTS 9245	06/13/2018	$37.45
	PPG PAINTS 9245	06/14/2018	$12.84
			$253.36
BECKY CROWLEY	DOUBLE B GRAPHIX	05/30/2018	$286.50
	Ryder Engraving Inc	06/15/2018	$96.95
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$101.65
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$1,470.18
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$771.71
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$105.93
	AMAZON MKTPLACE PMTS	06/17/2018	$44.11
	AMAZON MKTPLACE PMTS	06/18/2018	$63.80
	AMAZON.COM AMZN.COM/BILL	06/18/2018	$62.56
	AMAZON MKTPLACE PMTS	06/19/2018	$34.63
			$3,038.02
BETH G COSTNER	AMAZON.COM AMZN.COM/BILL	06/09/2018	$769.76
	AMAZON.COM AMZN.COM/BILL	06/11/2018	$1,280.44
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$1,411.00
	STAPLS6923378198000	06/19/2018	$32.09
			$3,493.29
BETHANY MARLOWE	VZWRLSS APOCC VISB	06/17/2018	$167.85
			$167.85
BIFF EDGE	APL ITUNES.COM/BILL	06/25/2018	$3.99
			$3.99
BOBBY SNYDER	PRAXAIR DIST INC OAM	05/31/2018	$82.66
	RECREATION SUPPLY COMPANY	06/05/2018	$114.12
	FERGUSON ENT #123	06/13/2018	$550.06
	PARTS TOWN	06/16/2018	$274.37
	RECREATION SUPPLY COMPANY	06/14/2018	$102.12
			$1,123.33
BRIAN GOOD	SNIPES COMPANY CO	06/11/2018	$136.90
	WM SUPERCENTER #4593	06/11/2018	$46.14
	GRAINGER	06/13/2018	$439.86
	INTERSTATE SOLUTIONS	06/14/2018	$557.72
	INTERSTATE SOLUTIONS	06/14/2018	$551.78
			$1,732.40
BRIAN KLOMAN	ENTERPRISE RENT-A-CAR	06/06/2018	$32.00
	ENTERPRISE RENT-A-CAR	06/06/2018	$32.00
	ENTERPRISE RENT-A-CAR	06/06/2018	$57.00
	ENTERPRISE RENT-A-CAR	06/14/2018	$275.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$396.80
BRITTANY MOORE	IN THE SWIM-CATALOG	05/31/2018	$49.95
			$49.95
BRITTANY NEELY	MICHAELS STORES 2723	06/04/2018	$171.16
	PILOT_00063	06/06/2018	$36.48
	CASH CAR RENTAL ROCK HIL	06/07/2018	$48.99
	PCNAMETAG INC	06/07/2018	$156.51
	QT 1098 97010987	06/07/2018	$10.78
	LANIER PARKING #11351	06/06/2018	$10.00
	LOGO WORKS INC	06/11/2018	$1,416.30
	DBC BLICK ART MATERIAL	06/13/2018	$68.69
	BEST BUY 00008946	06/12/2018	$74.89
	BOB WILLIAMS SPECIALTY	06/13/2018	$1,166.00
	Ryder Engraving Inc	06/13/2018	$12.85
	BOB WILLIAMS SPECIALTY	06/13/2018	$443.65
	BOB WILLIAMS SPECIALTY	06/13/2018	$52.50
	BOB WILLIAMS SPECIALTY	06/13/2018	$969.00
	BOB WILLIAMS SPECIALTY	06/13/2018	$273.60
	BOB WILLIAMS SPECIALTY	06/13/2018	$670.30
	BOB WILLIAMS SPECIALTY	06/13/2018	$504.09
	BOB WILLIAMS SPECIALTY	06/13/2018	$767.00
	BOB WILLIAMS SPECIALTY	06/13/2018	$749.32
	CASH CAR RENTAL ROCK HIL	06/18/2018	$6.91
	CASH CAR RENTAL ROCK HIL	06/18/2018	$97.99
			$7,707.01
CALLIE SMITH	4IMPRINT	05/31/2018	$1,244.34
	STAPLS7198437765000001	05/31/2018	$72.54
	STAPLS7198421326000001	05/31/2018	$4.84
	AMAZON MKTPLACE PMTS	05/31/2018	$39.97
	WAL-MART #6962	06/03/2018	$108.53
	AMAZON MKTPLACE PMTS	06/01/2018	$11.99
	SQ BREAKOUT CHARLO	06/01/2018	$750.75
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$6.99
	AMAZON MKTPLACE PMTS	06/01/2018	$24.94
	TARGET 00013714	06/03/2018	$5.77
	SAMSCLUB.COM	06/01/2018	$181.02
	PRINTRUNNER	06/04/2018	$100.44
	4IMPRINT	06/07/2018	$1,100.82
	CLT CAROLINA PLACE MALL	06/09/2018	$73.16
	4IMPRINT	06/08/2018	$103.22
	CLT CAROLINA PLACE MALL	06/09/2018	$11.34
	STAPLS7198968202000001	06/08/2018	$295.93
	CLT CAROLINA PLACE MALL	06/09/2018	$88.60
	CLT CAROLINA PLACE MALL	06/09/2018	$112.68
	SendinBlue	06/09/2018	$7.37

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Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	PEPPERFILTERS	06/15/2018	$9.99
	STAPLS7199553767000001	06/20/2018	$411.37
	HAMILTON MOORE	06/26/2018	$72.13
	HAMILTON MOORE	06/26/2018	$698.65
			$5,537.38
CAMERON EDWARDS	WAL-MART #0585	06/12/2018	$9.54
	CDG-PAW LLC	06/13/2018	$218.00
	THE HOME DEPOT #8913	06/13/2018	$53.97
			$281.51
CAROL BURNS	FASTENAL COMPANY01	05/31/2018	$528.69
	GRAINGER	06/01/2018	$39.03
	CAROLINA ELECTRICL SUPPLY	06/01/2018	$5.56
	GRAINGER	06/01/2018	$82.43
	GRAINGER	06/01/2018	$320.58
	ACE BUILDERS HDWE	06/01/2018	$302.90
	GATEWAY SUPPLY COMPANY	06/07/2018	$1,059.73
	SNIPES CO	06/07/2018	$306.79
	STATE LINE LIGHTING	06/12/2018	$304.42
	FASTENAL COMPANY01	06/12/2018	$104.22
	STATE LINE LIGHTING	06/12/2018	$431.42
	CES 29	06/12/2018	$430.79
	WINZER USA	06/13/2018	$172.23
	STATE LINE LIGHTING	06/12/2018	$32.10
	WINZER USA	06/13/2018	$25.95
	GATEWAY SUPPLY COMPANY	06/12/2018	$441.86
	STATE LINE LIGHTING	06/12/2018	$172.06
	INTERSTATE SOLUTIONS	06/12/2018	$146.78
	INTERSTATE SOLUTIONS	06/12/2018	$224.04
	GATEWAY SUPPLY COMPANY	06/13/2018	$875.14
	AMERICAN HOTEL REGISTER	06/14/2018	$1,573.67
	AMERICAN HOTEL REGISTER	06/14/2018	$820.48
	FASTENAL COMPANY01	06/18/2018	$176.23
			$8,577.10
CHARLENE BOGGS	STAPLS7198474968000001	06/01/2018	$26.25
	STAPLS7198860640000001	06/07/2018	$152.90
	STAPLS7199379053000001	06/15/2018	$126.24
			$305.39
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	06/12/2018	$783.45
	AMAZON MKTPLACE PMTS	06/12/2018	$89.11
			$872.56
CHARLES YEARTA	STAPLS7198776803000001	06/07/2018	$337.36
	AMAZON.COM AMZN.COM/BILL	06/09/2018	$30.56
	PCCABLES.COM	06/15/2018	$7.85
			$375.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	NANCE TRACTOR AND IMPLEM	06/01/2018	$109.19
	SITEONE LANDSCAPE S	06/05/2018	$32.08
	THE HOME DEPOT #1114	06/06/2018	$21.37
	DRUMS TIRE AND BATTERY SE	06/15/2018	$32.95
	JAMES RIVER EQUIPMENT-ROC	06/15/2018	$86.37
	JAMES RIVER EQUIPMENT-ROC	06/15/2018	$103.15
			$385.11
CHELSI COLLETON	WAL-MART #6962	05/31/2018	$1.74
	NAFSA WEB	06/07/2018	$459.00
	SQ US NATIONAL WHI	06/08/2018	$6.00
	US NATIONAL WHITEWATER	06/08/2018	$10.00
			$476.74
CHERYL A TAYLOR	STAPLS7198564384000001	06/02/2018	$50.63
	STAPLS7198564384000002	06/02/2018	$197.00
	SPIRIT COMMUNICATIONS EB	06/04/2018	$1.16
	VZWRLSS APOCC VISB	06/06/2018	$53.86
	AT&T DATA	06/07/2018	$29.99
	STAPLS7199195529000001	06/13/2018	$13.74
	STAPLS7199195529000002	06/13/2018	$34.64
	CLASSIC CATERING	06/15/2018	$256.00
	AT&T DATA	06/17/2018	$29.99
	VZWRLSS PRPAY AUTOPAY	06/19/2018	$20.00
	NATL ART EDU ASSOC	06/22/2018	$85.00
			$772.01
CHERYL FORTNER WOOD	AMAZON MKTPLACE PMTS	05/31/2018	$99.95
	Amazon.com	06/01/2018	$180.82
	WAL-MART #6962	06/03/2018	$32.58
	ISCA 2064875	06/01/2018	$46.88
	AMERICAN COLLEGE OF SP	06/02/2018	$10.00
	STAPLES 00111211	06/03/2018	$15.59
	FAMOUS TOASTERY OF ROCK H	06/04/2018	$13.99
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$108.40
	USPS PO 4575200913	06/06/2018	$7.70
	AMAZON MKTPLACE PMTS	06/07/2018	$56.10
	SCHOLLY INC	06/06/2018	$2.99
	ACL ONLINE	06/07/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$398.75
	AMAZON MKTPLACE PMTS	06/11/2018	$181.90
	QSR INTERNATIONAL AMERIC	06/12/2018	$114.00
	WAL-MART #6962	06/12/2018	$92.72
	USPS PO 4575200913	06/12/2018	$11.15
	AMAZON MKTPLACE PMTS	06/13/2018	$41.97
	7-ELEVEN 37147	06/15/2018	$22.64
	AMAZON MKTPLACE PMTS WWW.	06/21/2018	$149.31
	PUBLIX SUPERMARKETS #1482	06/25/2018	$15.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	FRONTIER AI QE4L8H	06/27/2018	$174.90
	FOOD LION #2537	06/27/2018	$14.22
	FRONTIER AI QB558Q	06/27/2018	$174.90
	PANERA BREAD #600821	06/28/2018	$159.86
			$2,161.80
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	06/04/2018	$48.99
	IN SHRED WITH US	06/07/2018	$32.50
			$81.49
CHRIS ROUSSEAU	DRUMS TIRE AND BATTERY SE	06/20/2018	$312.30
	THE FIX IT SHOP	06/21/2018	$186.18
	LOWES #00416	06/21/2018	$32.27
	TRACTOR-SUPPLY-CO #0470	06/21/2018	$22.88
	COMER EQUIPMENT	06/20/2018	$215.29
			$768.92
CHRISTOPHER LEGRAND	QT 1091 97010912	06/18/2018	$19.20
			$19.20
CHRISTOPHER VAN ALLER	AMAZON.COM AMZN.COM/BILL	06/13/2018	$33.24
			$33.24
CID CARVALHO	UTR PREMIUM	06/07/2018	$4.95
			$4.95
CINDY BEKIER	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$67.05
	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$10.28
	STAPLS7198570317000001	06/02/2018	$11.01
	STAPLS7198533968000001	06/01/2018	$20.76
	AMAZON MKTPLACE PMTS WWW.	06/01/2018	$67.05
	Ryder Engraving Inc	06/08/2018	$75.60
	RIVERVIEW MEDICAL CENTER	06/11/2018	$325.00
	DOLLAR TREE	06/12/2018	$17.12
	STAPLS7199239081000001	06/14/2018	$24.28
	ARC SERVICES/TRAINING	06/14/2018	$280.00
	STAPLS7199239081000004	06/14/2018	$6.02
	STAPLS7199239081000002	06/14/2018	$10.69
	STAPLS7199239081000003	06/15/2018	$6.73
			$921.59
CLIFFORD SMITH	BP#8332322SCOTCHMAN # 37	06/01/2018	$45.72
	HERTZ RENT-A-CAR	06/02/2018	$255.73
	HERTZ RENT-A-CAR	06/18/2018	$6.02
	HERTZ RENT-A-CAR	06/20/2018	$92.02
	EXXONMOBIL 48156764	06/19/2018	$40.42
	HERTZ RENT-A-CAR	06/23/2018	$92.02
	QT 1098 97010987	06/23/2018	$42.58
			$574.51
CLIFTON P CALLOWAY	PASCO SCIENTIFIC	06/13/2018	$1,644.59
	TFS FISHERSCI ECOM ATL	06/15/2018	$1,784.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,429.16
CRAIG GERO	SHELL OIL 12478572006	06/14/2018	$14.99
	HERTZ RENT-A-CAR	06/14/2018	$57.39
			$72.38
CURLENE R MOISE	REV.COM	05/31/2018	$151.00
			$151.00
DANA BRUNEAU	DESIGNPRINT	05/31/2018	$541.02
	PUREBUTTONS	05/31/2018	$403.00
	DESIGNPRINT	05/31/2018	$37.89
	STAPLS7198521815000001	06/01/2018	$191.00
	STICKER MULE	06/04/2018	$631.50
	ANYPROMO INC	06/07/2018	$185.85
	Spotify USA	06/11/2018	$5.34
	DESIGNPRINT	06/13/2018	$105.84
	LOWES #00416	06/14/2018	$5.32
	TARGET 00013714	06/14/2018	$89.83
	WM SUPERCENTER #585	06/14/2018	$18.87
			$2,215.46
DANIEL GORDON	DROPBOX 8FS8GF8ZJ2MK	06/06/2018	$99.00
			$99.00
DANIEL LUNDY	PAYPAL SCATA	05/31/2018	$200.00
	PAYPAL SCATA	05/31/2018	$200.00
			$400.00
DAPHNE SEARS	AMERICAN PEN & PANEL	06/08/2018	$29.96
	SIGN TECHNIQUES	06/14/2018	$451.43
	AMERICAN PEN & PANEL	06/15/2018	$951.23
			$1,432.62
DAVID LINDSEY	CES 29	05/31/2018	$229.59
	CAROLINA ELECTRICL SUPPLY	05/31/2018	$395.90
	CES 29	06/06/2018	$374.21
	CES 29	06/07/2018	$360.38
	LOWES #00416	06/08/2018	$17.59
	THE HOME DEPOT #1114	06/11/2018	$18.73
	THE HOME DEPOT #1114	06/12/2018	$23.98
	CES 29	06/14/2018	$585.76
	CAROLINA ELECTRICL SUPPLY	06/14/2018	$94.16
			$2,100.30
DAVID ROLLINGS	DS SERVICES STANDARD COFF	06/02/2018	$116.06
			$116.06
DEBORAH WELLS	Ryder Engraving Inc	05/31/2018	$45.05
	US INK AND TONER	06/07/2018	$121.26
			$166.31
DIANA BOYER	CASH CAR RENTAL ROCK HIL	06/23/2018	$477.04

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA BOYER	EXTENDEDSTAY 4075	06/26/2018	$256.28
	BEST WESTERN HOTELS INN	06/25/2018	$95.83
			$829.15
DONALD DAVIS	THE HOME DEPOT #1114	06/04/2018	$3.03
	UNITED REFRIG INC 491	06/05/2018	$659.35
	GLOBE TECHNOLOGIES COR	06/05/2018	$111.60
	LOWES #00416	06/07/2018	$112.01
	THE HOME DEPOT #1114	06/07/2018	$134.82
	THE HOME DEPOT #1114	06/12/2018	$31.20
	LOWES #00416	06/13/2018	$79.07
	RC REPAIRCLINIC.COM	06/13/2018	$165.45
	UNITED REFRIG INC 491	06/13/2018	$35.30
	D & L APPLIANCE PARTS RH	06/13/2018	$145.22
	UNITED REFRIG INC 491	06/15/2018	$49.63
	APPLIANCE AND FURNITURE W	06/15/2018	$1,609.00
	APPLIANCE AND FURNITURE W	06/15/2018	$1,500.93
	ZORO TOOLS INC	06/21/2018	$459.54
			$5,096.15
DONALD M ROGERS	WM SUPERCENTER #4237	06/02/2018	$90.84
	DBC BLICK ART MATERIAL	06/07/2018	$56.81
	DBC BLICK ART MATERIAL	06/07/2018	$1,033.33
	MICHAELS STORES 2723	06/08/2018	$39.11
	WM SUPERCENTER #585	06/08/2018	$217.58
			$1,437.67
DR FRANK ARDAIOLO	THE CHRONICLE	06/02/2018	$166.00
	NASPA-AUTHORIZE.NET	06/04/2018	$1,080.00
	PLAYBACK NOW INC	06/14/2018	$299.00
	OFFICE DEPOT #342	06/22/2018	$64.18
			$1,609.18
DWIGHT DIMACULANGAN	ZOOM.US	06/18/2018	$9.99
	PRAXAIR DIST INC OAM	06/26/2018	$328.08
	TFS FISHERSCI ECOM ATL	06/26/2018	$218.60
			$556.67
EDDIE WALKER	GATEWAY SUPPLY COMPANY	06/11/2018	$37.26
	GATEWAY SUPPLY COMPANY	06/14/2018	$171.50
			$208.76
EVAN BOHNEN	HERTZ RENT-A-CAR	05/25/2018	$116.62
	CIRCLE K # 23953	06/08/2018	$32.20
	SHELL OIL 57542377106	06/07/2018	$38.90
	APL ITUNES.COM/BILL	06/17/2018	$0.99
	STAPLES DIRECT	06/15/2018	$566.48
			$755.19
FOSTER HAYS	4IMPRINT	06/15/2018	$476.20
	BB DISCOVERY PLACE	06/15/2018	$306.74

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Cardholder	Vendor Name	Purchase Date	Amount
FOSTER HAYS	CDG-PAW LLC	06/15/2018	$450.29
			$1,233.23
GARLAND BROWN	THE HOME DEPOT #1114	06/04/2018	$21.37
	THE HOME DEPOT #1114	06/04/2018	$369.85
	THE HOME DEPOT #1114	06/05/2018	$400.07
	THE HOME DEPOT #1114	06/08/2018	$301.88
			$1,093.17
GERARD KRZEMIEN	CAROLINA ELECTRICL SUPPLY	06/05/2018	$92.50
	ADVANCE AUTO PARTS #5880	06/08/2018	$18.68
	THE HOME DEPOT #1114	06/13/2018	$11.71
	CES 29	06/14/2018	$109.70
	GRAYBAR ELECTRIC	06/15/2018	$224.68
	THE HOME DEPOT #1114	06/14/2018	$98.05
			$555.32
GINA G JONES	IN SHRED WITH US	06/08/2018	$31.50
			$31.50
GRANT SCURRY	VZWRLSS APOCC VISB	06/06/2018	$38.07
	STAPLS7199154924000001	06/13/2018	$43.60
	STAPLS7199155727000001	06/13/2018	$26.15
	STAPLS7199154924000002	06/13/2018	$16.96
	STAPLS7199252581000001	06/14/2018	$39.60
			$164.38
GREGORY CRIDER	STAPLS7199224713000003	06/14/2018	$31.91
	STAPLS7199224713000005	06/14/2018	$7.21
	STAPLS7199224713000001	06/14/2018	$259.44
	STAPLS7199224713000004	06/14/2018	$6.39
	STAPLS7199224713000002	06/16/2018	$21.38
	HARRIS TEETER #401	06/18/2018	$3.06
	HARRIS TEETER #401	06/18/2018	$27.50
	STAPLS7199825803000001	06/24/2018	$118.09
			$474.98
GREGORY THAD BRIDGES	QT 1099 97010995	06/14/2018	$29.05
			$29.05
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	06/17/2018	$107.72
			$107.72
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	06/01/2018	$84.53
	VZWRLSS APOCC VISB	06/02/2018	$218.84
	AMERICAN AIR0012193451476	06/09/2018	$326.90
	REDOXYGEN INC	06/15/2018	$16.00
	FARMERS EXCHANGE	06/18/2018	$44.92
			$691.19
JACQUELINE CONCODORA	CONTINUINGEDCOURSES.NET I	06/11/2018	$45.00
	NCBLPC	06/13/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$245.00
JAMES HANNA	TORONTO RESEARCH CHEMICAL	06/07/2018	$152.00
	POSTERSMITH.COM	06/07/2018	$100.00
	TFS FISHERSCI ECOM ATL	06/14/2018	$96.86
	TFS FISHERSCI ECOM ATL	06/14/2018	$73.51
	TFS FISHERSCI ECOM ATL	06/16/2018	$130.84
	TFS FISHERSCI ECOM ATL	06/15/2018	$56.71
	TFS FISHERSCI ECOM ATL	06/19/2018	$104.63
	TFS FISHERSCI ECOM ATL	06/21/2018	$170.13
			$884.68
JAMIE LARSEN	SP RIGID.INK UK LTD.	05/29/2018	$58.18
			$58.18
JANE RAWLS	Ryder Engraving Inc	05/31/2018	$24.80
	OFFICE DEPOT #342	05/30/2018	$24.61
	STAPLS7198131171000005	06/02/2018	$25.03
	STAPLS7198131171000003	06/02/2018	$33.03
	BESTBUYCOM805546496936	06/05/2018	$43.85
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$24.36
	STAPLS7198744295000001	06/06/2018	$14.68
	AMAZON MKTPLACE PMTS WWW.	06/06/2018	$11.99
	STAPLS7198131171000004	06/09/2018	$79.90
	STAPLS7198922430000001	06/08/2018	$14.80
	STAPLS7198131171000008	06/12/2018	$36.88
	STAPLS7199359725000001	06/15/2018	$26.35
	HAMPTON INN ROCK HILL	06/21/2018	$497.28
			$857.56
JANELL STEVENS	WAL-MART #4593	06/07/2018	$53.44
			$53.44
JANET GRAHAM	WIX.COM 254208423	06/09/2018	$24.85
	WIX.COM 254207193	06/09/2018	$24.85
	STAPLS7199213628000001	06/13/2018	$1,420.50
	STAPLS7199213628000003	06/13/2018	$25.78
	STAPLS7199202117000001	06/13/2018	$316.91
	STAPLS7199203231000002	06/13/2018	$83.03
	AMERICAN AIR0012194207820	06/13/2018	$277.90
	STAPLS7199202117000002	06/14/2018	$12.83
	AMERICAN AIR0012194207980	06/13/2018	$334.40
	STAPLS7199203231000001	06/14/2018	$7.66
	STAPLS7199213628000004	06/14/2018	$19.16
	STAPLS7199305741000003	06/15/2018	$192.59
	VZWRLSS APOCC VISB	06/17/2018	$114.21
	STAPLS7199345646000001	06/15/2018	$166.91
	STAPLS7199442168000001	06/16/2018	$139.09
	STAPLS7199213628000002	06/15/2018	$25.03
	STAPLS7199305741000001	06/15/2018	$858.91

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAHAM	STAPLS7199442973000001	06/16/2018	$114.47
	STAPLS7199442168000002	06/16/2018	$74.34
	STAPLS7199203231000003	06/15/2018	$25.03
	STAPLS7199440313000001	06/16/2018	$228.94
	STAPLS7199305741000016	06/24/2018	$30.16
	STAPLS7199305741000014	06/24/2018	$15.40
	STAPLS7199305741000012	06/24/2018	$20.32
	STAPLS7199305741000015	06/24/2018	$23.53
	STAPLS7199305741000017	06/24/2018	$23.49
	STAPLS7199305741000013	06/24/2018	$27.06
	STAPLS7199305741000018	06/27/2018	$236.61
			$4,863.96
JASON HURLBERT	RAININ	06/01/2018	$275.40
	RAININ	06/05/2018	$550.80
	VWR INTERNATIONAL INC	06/07/2018	$13.61
	BIO RAD LABORATORIES	06/06/2018	$213.95
	VWR INTERNATIONAL INC	06/07/2018	$228.00
	VWR INTERNATIONAL INC	06/07/2018	$172.40
	BIO RAD LABORATORIES	06/06/2018	$71.68
	VWR INTERNATIONAL INC	06/09/2018	$375.62
	VWR INTERNATIONAL INC	06/09/2018	$274.66
	RAININ	06/18/2018	$177.15
			$2,353.27
JAYME KEEFER	AMAZON MKTPLACE PMTS	06/11/2018	$42.75
			$42.75
JEANNIE HAUBERT	ROBYN'S FABRIC WAREHOUSE	06/13/2018	$409.24
			$409.24
JEFF LAHR	SCHOOL HEALTH CORP	06/05/2018	$1,822.95
			$1,822.95
JEFFREY BELLANTONI	Amazon.com	06/16/2018	$6.41
	AAAE	06/14/2018	$50.00
			$56.41
JENNA HALLMAN	OFFICE DEPOT #379	06/10/2018	$23.75
			$23.75
JENNIFER FRICKE	CASH CAR RENTAL ROCK HIL	06/01/2018	$338.20
	VZWRLSS APOCC VISB	06/06/2018	$90.34
			$428.54
JENNIFER MCDANIEL MILLIKEN	J W PEPPER AND SON INC	06/23/2018	$29.95
			$29.95
JERRY FUSSELL	MICROSOFT XBOX LIVE GOLD	06/14/2018	$64.19
	GAMEFLY MEMBERSHIP	06/18/2018	$39.54
			$103.73
JESSICA LYNN	WWW.ROBLY.COM	06/02/2018	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	UNITED 0167151891890	06/11/2018	$418.91
	AIRLINE TICKETS	06/11/2018	$20.00
	PTIPALMETTOOUTDOOR	06/21/2018	$119.78
	LE PEEPS CAFE	06/22/2018	$188.40
	PTI PALMETTOOUTDOOR	06/27/2018	$14.84
			$768.93
JILL STUCKEY	STAPLS7198424383000003	05/31/2018	$71.08
	STAPLS7198424383000001	05/31/2018	$112.95
	STAPLS7198424383000004	06/01/2018	$10.15
	XEROX CORPORATION/RBO	06/05/2018	$733.44
	STAPLS7198781531000001	06/07/2018	$50.77
	CDG-PAW LLC	06/07/2018	$359.16
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$36.97
	AMAZON.COM AMZN.COM/BILL	06/15/2018	$256.78
	COMPORIUM-RHTC RP	06/25/2018	$54.74
			$1,686.04
JIMMY MOREE	CES 29	05/31/2018	$21.75
	SUNBELT RENTALS #027	06/12/2018	$591.98
	THE HOME DEPOT #1114	06/13/2018	$64.17
	THE HOME DEPOT #1114	06/13/2018	$10.83
			$688.73
JOAN HETHERINGTON	CAROLINA RECYCLING ASSOCI	06/01/2018	$145.00
			$145.00
JOAN WEIR	STAPLS7198597060000001	06/02/2018	$137.23
			$137.23
JOANN GILLEY	DS SERVICES STANDARD COFF	06/02/2018	$65.24
	IN SHRED WITH US	06/07/2018	$32.50
			$97.74
JOANNA HARRIS	BRANDALLIANCE, LLC	06/06/2018	$1,879.91
	Ryder Engraving Inc	06/14/2018	$520.07
			$2,399.98
JODI WENDT	AT&T DATA	06/09/2018	$30.00
			$30.00
JOE GOODMAN	LOWES #00416	06/01/2018	$91.99
	UNITED REFRIG INC 491	06/01/2018	$16.48
	THE MOTOR SHOP INC	06/04/2018	$810.00
	UNITED REFRIG INC 491	06/05/2018	$12.31
	UNITED REFRIG INC 491	06/05/2018	$527.07
	UNITED REFRIG INC 491	06/06/2018	$46.61
	CATOES WELDING AND FABRIC	06/07/2018	$210.00
	BEARING DIST - ROCK HILL	06/08/2018	$18.61
	THE HOME DEPOT #1114	06/08/2018	$32.07
	HEAT TRANSFER SALES	06/08/2018	$175.48
	UNITED REFRIG INC 491	06/08/2018	$113.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	AUTOZONE #1017	06/13/2018	$7.80
	LOWES #00416	06/14/2018	$22.43
			$2,084.54
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	06/02/2018	$51.04
	VZWRLSS APOCC VISB	06/07/2018	$59.22
			$110.26
JOHN TIMMONS	WALMART.COM 8009666546	06/01/2018	$6.95
	IN A3 COMMUNICATIONS INC	06/07/2018	$1,301.01
			$1,307.96
JOSEPH PRUS	NCS PEARSON	06/06/2018	$2,374.44
	AMERICAN AIR0012192712450	06/05/2018	$388.90
			$2,763.34
JOYCE CAMP	AMAZON.COM AMZN.COM/BILL	06/08/2018	$28.21
	AMAZON MKTPLACE PMTS	06/12/2018	$11.02
	STAPLS7199293565000008	06/14/2018	$48.12
	STAPLS7199293565000003	06/14/2018	$115.13
	STAPLS7199293565000005	06/14/2018	$3.09
	STAPLS7199293565000007	06/14/2018	$55.88
	AMAZON MKTPLACE PMTS	06/15/2018	$54.80
	STAPLS7199285970000001	06/14/2018	$155.37
	AMAZON MKTPLACE PMTS	06/15/2018	$549.81
	STAPLS7199293565000002	06/15/2018	$144.35
	SPARKFUN ELECTRONICS	06/15/2018	$269.70
	AMAZON MKTPLACE PMTS	06/15/2018	$129.90
	STAPLS7199293565000004	06/15/2018	$16.35
	ADAFRUIT INDUSTRIES	06/15/2018	$168.16
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$64.35
	STAPLS7199293565000006	06/19/2018	$22.25
	STAPLS7199285970000003	06/20/2018	$130.97
	STAPLS7199293565000001	06/26/2018	$40.33
			$2,007.79
JULIAN P.S. SMITH III	VWR INTERNATIONAL INC	06/01/2018	$410.34
	PAYPAL AGHAVIDEL	05/31/2018	$240.00
	VWR INTERNATIONAL INC	06/01/2018	$484.39
	EUROFINS GENOMICS LLC	06/01/2018	$9.50
	VWR INTERNATIONAL INC	06/02/2018	$124.40
	VWR INTERNATIONAL INC	06/02/2018	$1,069.14
	BIOTIUM INC	05/30/2018	$237.00
	ELECTRON MICROSCOPY SCIEN	06/05/2018	$191.48
	INTEGRATED DNA TECH	06/05/2018	$26.23
	POLYSCIENCE	06/06/2018	$55.11
	QIAGEN INC	06/08/2018	$1,838.58
	LOWE'S FOODS #214	06/10/2018	$29.18
	LOWE'S FOODS #214	06/11/2018	$43.02
	VWR INTERNATIONAL INC	06/13/2018	$31.86

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Cardholder	Vendor Name	Purchase Date	Amount
JULIAN P.S. SMITH III	VWR INTERNATIONAL INC	06/17/2018	$404.11
	USA SCIENTIFIC, INC.	06/16/2018	$298.42
	VWR INTERNATIONAL INC	06/22/2018	$98.97
			$5,591.73
KARA N. CAUTHEN	CDG-PAW LLC	05/31/2018	$909.50
			$909.50
KARA TRAVERSE	STAPLS7198197076000001	05/31/2018	$29.84
	STAPLS7199011206000001	06/09/2018	$1,036.09
	STAPLS7199011642000001	06/09/2018	$122.45
	CDG-PAW LLC	06/11/2018	$340.27
	STAPLS7199011206000002	06/12/2018	$7.96
	STAPLS7198197076000004	06/13/2018	$22.90
	STAPLS7199011206000003	06/19/2018	$32.73
			$1,592.24
KAREN C JONES	SACS COC	06/01/2018	$800.00
	VZWRLSS S P1667-01	06/09/2018	$748.99
			$1,548.99
KAREN DERKSEN	Amazon web services	06/03/2018	$9.91
	FEDEX 781212432616	06/01/2018	$23.90
			$33.81
KATHERINE HARTNETT	STAPLS7199013179000001	06/16/2018	$1,483.45
	STAPLS7199431888000001	06/16/2018	$453.65
	DELTA AIR 0067117817112	06/14/2018	$374.40
	STAPLS7199013179000004	06/16/2018	$286.35
	WINGATE INN	06/18/2018	$98.79
	STAPLS7199013179000005	06/19/2018	$61.67
	STAPLS7199013179000006	06/19/2018	$5.30
	4IMPRINT	06/21/2018	$519.66
	4IMPRINT	06/21/2018	$308.77
	4IMPRINT	06/21/2018	$273.50
	STAPLS7199394724000001	06/24/2018	$187.25
			$4,052.79
KATHLEEN PARK	STAPLS7199297978000002	06/14/2018	$3.43
	STAPLS7199297978000001	06/14/2018	$61.70
			$65.13
KATHRYN WILSON	Ryder Engraving Inc	06/07/2018	$117.00
	CASH CAR RENTAL ROCK HIL	06/13/2018	$123.65
			$240.65
KATIE PRICE	FACEBK W8DT3FJM62	06/01/2018	$4.09
	POST UP STAND	06/05/2018	$321.51
	SIGN TECHNIQUES	06/06/2018	$135.64
	FACEBK 4NHAHF6M62	06/08/2018	$0.22
	PEACHJAR	06/08/2018	$450.00
	4IMPRINT	06/08/2018	$458.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE PRICE	FACEBK VGM6AGS2W2	06/12/2018	$220.47
	FACEBK ZGM6AGS2W2	06/12/2018	$279.53
	4IMPRINT	06/13/2018	$3,286.90
	4IMPRINT	06/13/2018	$1,066.24
	SIGN TECHNIQUES	06/20/2018	$850.65
			$7,073.43
KATIE SARDELLI	MICHAELS STORES 2723	06/11/2018	$37.44
	SAMS CLUB #6236	06/12/2018	$120.00
	STAPLS7199274471000001	06/14/2018	$141.92
	THE HOME DEPOT #1114	06/13/2018	$34.06
			$333.42
KEITH WILLIAMS	MDI WORLDWIDE	06/09/2018	$168.62
	MDI WORLDWIDE	06/09/2018	$591.00
			$759.62
KELLY HUBER	SHERWIN WILLIAMS 702582	06/04/2018	$223.17
	BEST BUY 00008946	06/05/2018	$64.19
	HOBBY LOBBY #383	06/05/2018	$76.37
	CAROLINA UPHOLSTERY	06/11/2018	$400.00
	LOWES #00416	06/13/2018	$69.64
	LOWES #00907	06/14/2018	$202.23
			$1,035.60
KELLY MCGINNIS	WINGATE INN	06/04/2018	$98.79
			$98.79
KELLY MICHELLE MITCHAM	STAPLS7198471971000001	06/01/2018	$18.91
	BED BATH & BEYOND #651	06/01/2018	$85.59
	STAPLS7198587338000001	06/02/2018	$98.99
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$89.34
	BARBIZON CHARLOTTE INC	06/05/2018	$3,998.27
			$4,291.10
KELLY SHELTON	DS SERVICES STANDARD COFF	06/02/2018	$58.38
	BI-LO GROCERY #5716	06/12/2018	$118.85
	ARAMARK WINTHROP UNIVERSI	06/13/2018	$300.00
	SPIRIT COMMUNICATIONS EB	06/15/2018	$2.62
	SNIPES CO	06/18/2018	$41.62
			$521.47
KEN SCOGGINS	CVS/PHARMACY #03809	06/04/2018	$16.04
			$16.04
KENNY GALLAGHER	FERGUSON ENT #123	05/31/2018	$128.00
	LOWES #00416	05/31/2018	$22.21
	THE HOME DEPOT #1114	06/01/2018	$103.70
	HUNTER PIPE SUPPLY	06/04/2018	$76.36
	LOWES #00416	06/05/2018	$144.09
	LOWES #00416	06/06/2018	$212.28
	THE HOME DEPOT #1114	06/06/2018	$56.60

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	06/14/2018	$345.22
	LOWES #00416	06/15/2018	$97.79
	THE HOME DEPOT #1114	06/15/2018	$103.78
			$1,290.03
KEVIN AMARO	GATEWAY SUPPLY COMPANY	06/06/2018	$562.42
	ATLANTIC COASTAL SUPPLY	06/13/2018	$884.59
			$1,447.01
KEVIN PENDLEY	ACUSHNET COMPANY	06/12/2018	$662.87
			$662.87
KIMARIE WHETSTONE	STAPLS7197546666002001	06/02/2018	$139.09
	VZWRLSS APOCC VISB	06/06/2018	$61.66
	AMERICAN AIR0012192965621	06/06/2018	$314.90
	SACS COC	06/06/2018	$870.00
			$1,385.65
KIMBERLY FAUST	WAL-MART #6962	06/08/2018	$15.72
			$15.72
KIMBERLY PITTMAN	MCALISTER'S #1041	05/31/2018	$454.18
	SPIRIT COMMUNICATIONS EB	05/31/2018	$4.90
	STAPLS7198666549000001	06/05/2018	$7.37
	Ryder Engraving Inc	06/06/2018	$21.05
	PAYFLOW/PAYPAL	06/05/2018	$30.00
	SC STATE FAIR ADMISSIONS	06/05/2018	$1,184.10
	NETWORK FOR GOOD INC	06/06/2018	$75.00
	SMARTJOBBOARD	06/09/2018	$49.00
	SOUTH CAROLINA ASSOCIATIO	06/07/2018	$600.00
	ZOOM.US	06/14/2018	$14.99
	STAPLS7199351679000001	06/15/2018	$4.76
	THE TIMES AND DEMOCRAT	06/15/2018	$11.00
	SMK WUFOO.COM CHARGE	06/17/2018	$85.00
	CDG-PAW LLC	06/18/2018	$49.11
	WINTHROP UNIV BOOKSTORE	06/18/2018	$2,980.97
			$5,571.43
KINYATA ADAMS BROWN	SAMS CLUB #6540	06/06/2018	$85.92
	BRANDPRO	06/14/2018	$110.21
	WALMART.COM	06/16/2018	$227.37
	VZWRLSS APOCC VISB	06/17/2018	$38.09
	WM SUPERCENTER #2134	06/15/2018	$34.00
	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$74.11
			$569.70
KIRK MCSWAIN	SIGN TECHNIQUES	05/31/2018	$121.98
	STAPLS7198536129000003	06/02/2018	$16.04
	STAPLS7198536129000001	06/01/2018	$501.87
	STAPLS7198536129000002	06/01/2018	$16.04
			$655.93

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	CES 29	06/04/2018	$60.72
	HARBOR FREIGHT TOOLS 563	06/04/2018	$19.24
	THE HOME DEPOT #1114	06/05/2018	$20.27
	CES 29	06/06/2018	$220.16
	CES 29	06/08/2018	$199.71
	CES 29	06/11/2018	$125.68
	CES 29	06/11/2018	$199.71
	THE HOME DEPOT #1114	06/11/2018	$11.49
	CES 29	06/12/2018	$74.32
	CES 29	06/14/2018	$352.67
			$1,283.97
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	06/19/2018	$30.00
			$30.00
LAURA FOSTER	VZWRLSS APOCC VISB	06/06/2018	$65.42
	WAL-MART #4593	06/09/2018	$22.02
			$87.44
LAURA JOHNSON	AMAZON MKTPLACE PMTS WWW.	06/02/2018	$206.92
	VZWRLSS APOCC VISB	06/17/2018	$38.07
			$244.99
LAURA WHITE	SP OZOBOT	05/31/2018	$799.20
	AMERICAN AIR0012192856501	06/06/2018	$360.90
	HAMPTON INN ROCK HILL	06/15/2018	$372.96
			$1,533.06
LEAH KENDALL	DRINK BRANDERS	06/03/2018	$1,318.10
	IKEA CHARLOTTE	06/01/2018	$1,666.67
	BEST BUY 00008946	06/14/2018	$502.89
			$3,487.66
LEELAND CLARK	4IMPRINT	06/04/2018	$2,270.98
	DELTA AIR 0062327075884	06/04/2018	$506.10
	4IMPRINT	06/07/2018	$357.25
	NASW PRESS	06/11/2018	$267.50
	WINGATE INN	06/15/2018	$197.58
			$3,599.41
LEIGH POOLE	HOBO'S RESTAURANT	06/03/2018	$31.07
	KNIGHTS BASEBALL LLC	05/31/2018	$114.00
	CHARLOTTE AVIATION/PRKNG	06/02/2018	$1.00
	TOP GOLF CHARLOTTE 035-2	06/03/2018	$105.65
	4021 JNN STEELE CREEK	06/03/2018	$11.14
	LEGAL REMEDY	06/05/2018	$37.06
	7-ELEVEN 37147	06/05/2018	$28.03
	CVS/PHARMACY #03809	06/06/2018	$4.19
	CVS/PHARMACY #03809	06/06/2018	$9.62
	60120 - MINT STREET GARAG	06/06/2018	$9.00
	CHICK-FIL-A #00592	06/06/2018	$7.13

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	SAKURA JAPANESE STEA	06/08/2018	$42.90
	CIRCLE K # 01507	06/09/2018	$34.33
	DROPBOX KXX5TRC7ZM6T	06/11/2018	$9.99
			$445.11
LEON WILLIAMS	LOWES #00416	06/04/2018	$53.67
	BEARING DIST - ROCK HILL	06/04/2018	$29.43
	LOWES #00416	06/05/2018	$127.80
	JOHNSTONE SUPPLY	06/06/2018	$27.27
	THE HOME DEPOT #1114	06/07/2018	$15.73
	AUTOZONE #1017	06/11/2018	$24.47
	NORTHERN TOOL EQUIP-SC	06/13/2018	$267.49
	NORTHERN TOOL EQUIP-SC	06/13/2018	$16.03
	JOHNSTONE SUPPLY	06/15/2018	$4.24
	THE HOME DEPOT #1114	06/14/2018	$21.31
	NORTHERN TOOL EQUIP-SC	06/14/2018	$119.80
			$707.24
LINDA MASON	STAPLS7198578627000002	06/02/2018	$40.10
	STAPLS7198578627000003	06/05/2018	$524.29
	STAPLS7198578627000001	06/05/2018	$356.18
	STAPLS7198810547000001	06/06/2018	$18.98
	STAPLS7199347771000001	06/15/2018	$391.09
	STAPLS7199347771000002	06/15/2018	$32.05
			$1,362.69
LINDA MCKEOWN	PAYPAL BDSC	05/31/2018	$29.50
	DOLLAR TREE	05/31/2018	$2.14
	FOSTER SMITH MAIL ORDR	05/31/2018	$127.33
	ADVANCED TELEMETRY S	06/01/2018	$1,810.00
	VWR INTERNATIONAL INC	06/02/2018	$247.88
	AMAZON.COM AMZN.COM/BILL	06/03/2018	$185.91
	TFS FISHERSCI ECOM ATL	06/01/2018	$859.08
	QIAGEN INC	06/01/2018	$392.52
	VWR INTERNATIONAL INC	06/02/2018	$56.68
	VWR INTERNATIONAL INC	06/07/2018	$17.76
	TFS FISHERSCI ECOM ATL	06/06/2018	$1,203.23
	FOOD LION #2537	06/06/2018	$3.95
	ID LABEL, INC.	06/05/2018	$355.22
	VWR INTERNATIONAL INC	06/07/2018	$20.09
	QIAGEN INC	06/07/2018	$217.58
	TFS FISHERSCI ECOM ATL	06/07/2018	$452.61
	ELECTRON MICROSCOPY SCIEN	06/08/2018	$2,253.50
	JOHNSON'S TELEMETRY	06/08/2018	$914.70
	NOVOGENE	06/08/2018	$1,887.84
	THE HOME DEPOT #1114	06/07/2018	$22.04
	AMAZON MKTPLACE PMTS WWW.	06/09/2018	$357.48
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$23.84

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	06/10/2018	$41.96
	VWR INTERNATIONAL INC	06/10/2018	$9.31
	AMAZON.COM AMZN.COM/BILL	06/10/2018	$19.57
	USA SCIENTIFIC, INC.	06/08/2018	$1,814.65
	VWR INTERNATIONAL INC	06/12/2018	$27.85
	CAROLINA BIOLOGIC SUPPLY	06/11/2018	$176.73
	VWR INTERNATIONAL INC	06/12/2018	$29.86
	ELSEVIER INC CHARGE	06/11/2018	$100.04
	VWR INTERNATIONAL INC	06/12/2018	$448.70
	VWR INTERNATIONAL INC	06/13/2018	$13.70
	VWR INTERNATIONAL INC	06/13/2018	$151.92
	TFS FISHERSCI ECOM ATL	06/13/2018	$156.17
	EUROFINS GENOMICS LLC	06/14/2018	$65.00
	EUROFINS GENOMICS LLC	06/14/2018	$15.00
	INTEGRATED DNA TECH	06/13/2018	$222.99
	TEQUIPMENT.NET	06/15/2018	$113.90
	VWR INTERNATIONAL INC	06/15/2018	$109.28
	TFS FISHERSCI ECOM ATL	06/14/2018	$313.46
	EUROFINS GENOMICS LLC	06/19/2018	$20.00
	CAROLINA BIOLOGIC SUPPLY	06/18/2018	$43.22
	HUNT OPTICS & IMAGING, I	06/18/2018	$64.20
	ADVANCED TELEMETRY S	06/18/2018	$1,810.00
	VWR INTERNATIONAL INC	06/21/2018	$7.38
	JAX	06/20/2018	$297.25
	STARLITE INDUSTRIES INC	06/20/2018	$178.43
	VWR INTERNATIONAL INC	06/21/2018	$81.09
	ADVANCED BIOMATRIX INC	06/20/2018	$1,246.00
	TFS FISHERSCI ECOM ATL	06/21/2018	$138.24
	EUROFINS GENOMICS LLC	06/22/2018	$36.00
	EUROFINS GENOMICS LLC	06/23/2018	$22.50
	AMERICAN TYPE CULTURE COL	06/22/2018	$433.00
	AMAZON DIGITAL SVCS AMZN.	06/24/2018	$6.41
	AMERICAN TYPE CULTURE COL	06/23/2018	$271.00
	TFS FISHERSCI ECOM ATL	06/22/2018	$1,669.52
	TFS FISHERSCI ECOM ATL	06/26/2018	$260.66
	TFS FISHERSCI ECOM ATL	06/26/2018	$471.32
	TFS FISHERSCI ECOM ATL	06/27/2018	$786.34
			$23,113.53
LINDSEY W HILL	TRAVELOCITY 7359498248	06/15/2018	$717.30
	HOTELBOOKING SERVFEE	06/15/2018	$12.99
			$730.29
LISA BENJAMIN	4IMPRINT	05/31/2018	$4,551.92
	4IMPRINT	05/31/2018	$1,112.94
	STAPLS7198586683000001	06/02/2018	$105.36
	CGP	06/01/2018	$49.00
	STAPLS7198587047000001	06/02/2018	$90.45

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7198586683000003	06/02/2018	$75.96
	LOGO WORKS INC	06/04/2018	$723.44
	STAPLS7198586683000002	06/05/2018	$4.70
	LOGO WORKS INC	06/07/2018	$696.40
	IPROMOTEU	06/07/2018	$1,185.35
	WINTHROP UNIV BOOKSTORE	06/12/2018	$128.27
	STAPLS7199127109000001	06/12/2018	$31.76
	AMERICAN PEN & PANEL	06/13/2018	$451.01
	STAPLS7199342373000001	06/15/2018	$177.93
			$9,384.49
LISA JOHNSON	SAMSCLUB #6236	06/07/2018	$121.10
	PUBLIX SUPERMARKETS #1485	06/11/2018	$22.15
	MICHAELS STORES 2723	06/14/2018	$35.28
	APL ITUNES.COM/BILL	06/14/2018	$29.99
	MICHAELS STORES 5032	06/15/2018	$36.60
	WAL-MART #4237	06/15/2018	$50.04
			$295.16
LORI TUTTLE	SQ PAULA B'S CATER	06/07/2018	$390.00
	IN MOON SHINE USA	06/14/2018	$2,770.52
	STAPLS7199376810000001	06/15/2018	$327.38
	IPROMOTEU	06/14/2018	$2,927.52
	ROBERT VAN ALLEN GROUP	06/15/2018	$970.00
			$7,385.42
LYDIA JOHNSON	COMPORIUM-RHTC IVR	06/04/2018	$423.01
	COMPORIUM-RHTC IVR	06/11/2018	$279.67
			$702.68
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	06/02/2018	$26.75
			$26.75
MARIA GELABERT	VWR INTERNATIONAL INC	06/02/2018	$261.12
	TFS FISHERSCI ECOM ATL	06/09/2018	$273.33
	VWR INTERNATIONAL INC	06/09/2018	$80.64
	VWR INTERNATIONAL INC	06/09/2018	$26.64
	VWR INTERNATIONAL INC	06/10/2018	$106.34
	VWR INTERNATIONAL INC	06/14/2018	$538.98
	VWR INTERNATIONAL INC	06/15/2018	$224.34
	SIGMA ALDRICH US	06/20/2018	$316.62
	DOC-NIST 3019753880	06/22/2018	$485.00
	STAPLES DIRECT	06/22/2018	$105.27
			$2,418.28
MARK HAMILTON	THE HOME DEPOT #1114	06/02/2018	$92.01
			$92.01
MARK Y HERRING	HOLLINGER METAL EDGE INC	06/05/2018	$1,679.31
	PRZ CHARGE.PREZI.COM	06/09/2018	$10.00
	STAPLS7198971246000001	06/08/2018	$24.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	STAPLS7199201008000001	06/13/2018	$11.62
	COLOR ID	06/13/2018	$84.00
	STAPLS7199331523000002	06/15/2018	$17.97
	AMERICAN PEN & PANEL	06/16/2018	$979.95
	STAPLS7199368518000002	06/15/2018	$38.06
	STAPLS7199331523000001	06/15/2018	$35.93
			$2,881.01
MARY CHAMBERLAIN	KAPLAN EARLY LEARNING COM	06/07/2018	$66.52
	AMAZON MKTPLACE PMTS WWW.	06/15/2018	$85.98
	DSS ACHIEVMNTPRODUCTS	06/21/2018	$310.89
			$463.39
MARY ELIZABETH MCNELLY	DSS ACHIEVMNTPRODUCTS	05/31/2018	$279.89
	DSS ACHIEVMNTPRODUCTS	06/01/2018	$387.28
	PET SUPERMARKET #128	06/12/2018	$53.14
	AMAZON.COM AMZN.COM/BILL	06/13/2018	$10.87
			$731.18
MARY ELLEN LOROW	Amazon.com	06/05/2018	$113.03
	DSS ACHIEVMNTPRODUCTS	06/05/2018	$38.28
	Amazon.com	06/05/2018	$23.68
	Amazon.com	06/07/2018	$106.24
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$103.77
	AMAZON MKTPLACE PMTS	06/06/2018	$33.69
	WALMART.COM 8009666546	06/07/2018	$149.97
	HARBOR FREIGHT TOOLS 563	06/08/2018	$6.41
	LAKESHORE LEARNING MATER	06/09/2018	$290.73
	Amazon.com	06/11/2018	$70.13
	DSS ACHIEVMNTPRODUCTS	06/11/2018	$102.20
	Amazon.com	06/19/2018	$84.94
	AMAZON MKTPLACE PMTS	06/21/2018	$251.68
			$1,374.75
MARY MARGARET WEBBER	WPY The PhD Project	06/11/2018	$3,000.00
	SACS COC	06/11/2018	$525.00
	STAPLS7199411988000003	06/16/2018	$3.14
	STAPLS7199411988000002	06/16/2018	$113.89
	Ryder Engraving Inc	06/18/2018	$31.80
	STAPLS7199411988000001	06/19/2018	$13.89
			$3,687.72
MARY S OKEY-HAMRICK	VOIPLY LLC	06/04/2018	$33.90
	AMAZON MKTPLACE PMTS	06/05/2018	$161.11
	SMARTSIGN	06/06/2018	$420.00
	4IMPRINT	06/13/2018	$569.36
	SQ TY INK PROMOTIONS	06/15/2018	$292.33
			$1,476.70
MARYELLEN HINSON	HAPS	06/06/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	STAPLS7198329538002001	06/08/2018	$267.49
			$367.49
MATT BROWN	HARBOR FREIGHT TOOLS 563	06/05/2018	$9.62
	UNITED REFRIG INC 491	06/12/2018	$104.33
			$113.95
MATTHEW MARTIN	NACDA AND ITS AFFILIATES	06/07/2018	$475.00
	B&H PHOTO 800-606-6969	06/14/2018	$3,542.85
	GOOGLE YouTube TV	06/17/2018	$37.45
	NACDA AND ITS AFFILIATES	06/14/2018	$475.00
			$4,530.30
MEGAN BAGGARLY	WM SUPERCENTER #585	06/12/2018	$6.23
			$6.23
MEGAN ROLF	ASL MARKETING	06/15/2018	$2,059.00
			$2,059.00
MELVIN ORR	PPG PAINTS 9245	05/31/2018	$70.49
	PPG PAINTS 9245	06/05/2018	$82.14
	SHERWIN WILLIAMS 702582	06/05/2018	$247.23
	PPG PAINTS 9245	06/08/2018	$40.99
			$440.85
MELVIN YOUNG	US INK AND TONER	06/14/2018	$875.43
	US INK AND TONER	06/14/2018	$825.16
	US INK AND TONER	06/14/2018	$512.81
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$35.84
	AMAZON MKTPLACE PMTS WWW.	06/16/2018	$392.00
	AMAZON.COM AMZN.COM/BILL	06/16/2018	$352.80
	AMAZON MKTPLACE PMTS	06/15/2018	$38.76
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$26.70
			$3,059.50
MICHAEL THOMAS	FERGUSON ENT #123	06/01/2018	$105.52
	LOWES #00416	06/01/2018	$23.29
	ACS INC	06/04/2018	$1,286.35
	ACS INC	06/05/2018	$64.80
	LOWES #00416	06/05/2018	$57.14
	ATLANTIC COASTAL SUPPLY	06/07/2018	$916.41
	FERGUSON ENT #123	06/07/2018	$9.29
	ATLANTIC COASTAL SUPPLY	06/08/2018	$346.03
	FERGUSON ENT #123	06/12/2018	$26.50
	FERGUSON ENT #123	06/14/2018	$60.03
	GATEWAY SUPPLY COMPANY	06/14/2018	$49.28
			$2,944.64
MICHELE SMITH	US INK AND TONER	06/04/2018	$241.72
	STAPLS7198754203000001	06/06/2018	$70.77
	STAPLS7198754203000002	06/06/2018	$2.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$314.62
MICHELLE HARE	STAPLS7198955118000001	06/08/2018	$617.99
	STAPLS7198955118000002	06/08/2018	$17.32
	CDG-PAW LLC	06/12/2018	$335.28
	Ryder Engraving Inc	06/12/2018	$62.65
			$1,033.24
MICHELLE WOLF	CDG-PAW LLC	05/31/2018	$170.13
	TRAINERS WAREHOUSE	06/01/2018	$147.46
	OTC BRANDS, INC.	05/31/2018	$105.62
	WM SUPERCENTER #3733	06/10/2018	$28.66
	WAL-MART #3733	06/11/2018	$59.90
	OFFICE DEPOT #342	06/11/2018	$106.71
	PAYPAL NCLCA	06/12/2018	$435.00
	UMKC CTR FOR ACAD DEV	06/15/2018	$875.00
	AMERICAN AIR0012194505241	06/15/2018	$370.90
			$2,299.38
MIKE HEVELOW	COOK AND BOARDMAN	05/31/2018	$303.35
	HL FLAKE SECURITY HARD	06/04/2018	$61.56
	WALLACE SAFE AND LOCK REP	06/06/2018	$31.89
	WALLACE SAFE AND LOCK REP	06/11/2018	$16.53
	COOK AND BOARDMAN	06/12/2018	$343.47
	LOWES #00416	06/14/2018	$30.33
			$787.13
MIKE HOWLAND	PREP HOOPS	06/07/2018	$10.99
	Dropbox MT847NTSZTCZ	06/07/2018	$9.99
	UNITED 0162404284879	06/18/2018	$184.20
			$205.18
MIRANDA KNIGHT	SAMS CLUB #6236	06/13/2018	$139.37
	WAL-MART #6962	06/14/2018	$3.02
			$142.39
MITCHELL HILL	WM SUPERCENTER #585	06/08/2018	$10.64
	MICHAELS STORES 2723	06/18/2018	$25.64
	STAPLES 00111211	06/18/2018	$11.17
	LOWES #02442	06/22/2018	$31.54
	LOWES #00416	06/22/2018	$48.08
			$127.07
MITZI STEWART	EMSL/LAT TESTING	06/07/2018	$277.50
	MINING ROAD LANDFILL	06/07/2018	$116.25
	CES 29	06/11/2018	$365.70
			$759.45
MONICA BENNETT	ADOBE CREATIVE CLOUD	05/31/2018	$29.99
	ADOBE CREATIVE CLOUD	05/31/2018	$29.99
	PAYPAL COLLEGENEWS	06/01/2018	$250.00
	VZWRLSS APOCC VISB	06/06/2018	$51.95

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	THE CHARLOTTE OBSVR SU	06/15/2018	$13.93
			$375.86
MONICA MITROVICH	Ryder Engraving Inc	06/11/2018	$138.55
			$138.55
NANCY R SCURRY	SACS COC	06/01/2018	$525.00
	SACS COC	06/05/2018	$525.00
	AMERICAN PEN & PANEL	06/07/2018	$1,042.72
	OU CCE REG WEB	06/14/2018	$475.00
			$2,567.72
NANCY VIENNA	STAPLS7198495897000001	06/01/2018	$45.43
	STAPLS7198495897000002	06/01/2018	$10.48
	SPIRIT COMMUNICATIONS EB	06/11/2018	$36.42
			$92.33
NATALIE HOZAK	SQ PALMETTO PEDORTHIC CA	05/31/2018	$400.00
	CASH CAR RENTAL ROCK HIL	06/01/2018	$195.98
	CDG-PAW LLC	06/14/2018	$20.00
	COMPORIUM-RHTC RP	06/25/2018	$7.71
			$623.69
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	06/05/2018	$55.20
	JETBLUE 2792102208963	06/04/2018	$509.80
	VWR INTERNATIONAL INC	06/06/2018	$364.14
	VWR INTERNATIONAL INC	06/06/2018	$270.15
	VWR INTERNATIONAL INC	06/06/2018	$51.96
	VWR INTERNATIONAL INC	06/06/2018	$34.52
	BESTBUYCOM805546507287	06/05/2018	$217.19
	VWR INTERNATIONAL INC	06/10/2018	$169.15
	VWR INTERNATIONAL INC	06/10/2018	$20.62
	VWR INTERNATIONAL INC	06/10/2018	$151.90
	VWR INTERNATIONAL INC	06/14/2018	$149.33
	VWR INTERNATIONAL INC	06/14/2018	$67.00
	VWR INTERNATIONAL INC	06/14/2018	$72.36
	VWR INTERNATIONAL INC	06/29/2018	$36.10
			$2,169.42
NIKKI FORD	SC PHARMACY BOARD	06/04/2018	$150.00
	SOUTHERN MICROSCOPE	06/05/2018	$150.00
	MOORE MEDICAL LLC	06/09/2018	$84.93
	STAPLS7199575874000001	06/20/2018	$77.02
			$461.95
ONIX DELGADO	UNITED REFRIG INC 491	06/11/2018	$119.42
			$119.42
P.N. SAKSENA	WINTHROP UNIV BOOKSTORE	06/08/2018	$521.09
			$521.09
PAMELA JACO	CEM CORPORATION	06/04/2018	$1,265.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	TFS THERMOASHEVILLE	06/09/2018	$725.46
	PRAXAIR DIST INC OAM	06/08/2018	$132.13
	PRAXAIR DIST INC OAM	06/08/2018	$178.81
	PRAXAIR DIST INC OAM	06/08/2018	$206.97
	AIRGAS SOUTH	06/12/2018	$4.31
	STAPLES DIRECT	06/16/2018	$54.01
			$2,566.69
PAMELA PURSER	GRAINGER	05/31/2018	$272.51
	GRAINGER	05/31/2018	$866.28
	GRAINGER	06/01/2018	$158.40
	DRUMS TIRE AND BATTERY SE	06/06/2018	$114.35
	JAMES RIVER EQUIPMENT-ROC	06/12/2018	$100.30
	WM SUPERCENTER #4593	06/13/2018	$24.40
	JAMES RIVER EQUIPMENT-ROC	06/14/2018	$24.56
	FARMERS EXCHANGE	06/14/2018	$115.61
			$1,676.41
PAMELA T VARRASO	STAPLS7198040922000002	06/01/2018	$68.36
	Ryder Engraving Inc	06/14/2018	$18.55
	STAPLS7199378018000002	06/15/2018	$93.99
	HOMEDEPOT.COM	06/15/2018	$219.34
	STAPLS7199378018000001	06/15/2018	$157.84
	CASH CAR RENTAL ROCK HIL	06/19/2018	$48.99
	CASH CAR RENTAL ROCK HIL	06/19/2018	$48.99
			$656.06
PAT OWENS	TFS FISHERSCI ECOM ATL	05/31/2018	$75.36
	TFS FISHERSCI ECOM ATL	05/31/2018	$210.53
	SIGMA ALDRICH US	06/08/2018	$481.12
	SIGMA ALDRICH US	06/08/2018	$92.59
	TFS FISHERSCI ECOM ATL	06/13/2018	$1,741.65
	VWR INTERNATIONAL INC	06/17/2018	$28.32
	TFS FISHERSCI ECOM ATL	06/16/2018	$81.66
	GENSCRIPT USA INC.	06/15/2018	$385.00
	SIGMA ALDRICH US	06/18/2018	$84.43
	SIGMA ALDRICH US	06/18/2018	$568.54
	VWR INTERNATIONAL INC	06/20/2018	$68.19
	PASCO SCIENTIFIC	06/19/2018	$1,234.78
	TFS FISHERSCI ECOM ATL	06/21/2018	$203.45
	AMAZON MKTPLACE PMTS	06/26/2018	$4.49
	TFS FISHERSCI ECOM ATL	06/27/2018	$98.93
	TFS FISHER SCI HUS	06/28/2018	$275.61
			$5,634.65
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	06/11/2018	$1,151.58
	DMI DELL HIGHER EDUC	06/18/2018	$1,439.14
	SEALEVEL SYSTEMS INTERNET	06/18/2018	$147.75
	ATCOM INC	06/19/2018	$856.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	ATCOM INC	06/27/2018	$2,868.00
			$6,462.47
PATRICIA RILEY	SAMSCLUB #6236	06/13/2018	$115.98
	WAL-MART #6962	06/13/2018	$45.86
	SAMS CLUB #6236	06/14/2018	$312.63
	SAMS CLUB #6236	06/14/2018	$94.52
	HOBBY LOBBY #383	06/14/2018	$44.96
	SAMS CLUB #6236	06/19/2018	$18.15
	7-ELEVEN 37147	06/20/2018	$18.14
			$650.24
PENNY COTTER	CASH CAR RENTAL ROCK HIL	05/31/2018	$82.43
	CASH CAR RENTAL ROCK HIL	06/01/2018	$146.98
	CDG-PAW LLC	06/14/2018	$41.34
	WINGATE INN	06/13/2018	$197.58
	WINGATE INN	06/13/2018	$296.37
			$764.70
PETER JUDGE	AMAZON.COM AMZN.COM/BILL	05/31/2018	$38.47
	NOTA BENE ASSOCIATES INC	06/08/2018	$139.00
			$177.47
RACHEL GLOVER	SOUTHERN COMPUTER WAREHO	05/30/2018	$1,065.48
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$30.88
	WAL-MART #0585	06/05/2018	$190.70
	AMAZON MKTPLACE PMTS WWW.	06/05/2018	$1,781.36
	AMAZON MKTPLACE PMTS	06/06/2018	$63.98
	STAPLS7198807632000001	06/06/2018	$13.57
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$454.50
	AMAZON.COM AMZN.COM/BILL	06/06/2018	$957.65
	SOUTHERN COMPUTER WAREHO	06/07/2018	$78.35
	AMAZON MKTPLACE PMTS WWW.	06/11/2018	$150.54
	APL APPLE ONLINE STORE	06/12/2018	$124.12
	AMAZON MKTPLACE PMTS	06/11/2018	$133.26
	NEUSTAR/NEULEVEL, INC.	06/11/2018	$1,428.00
	SOUTHERN COMPUTER WAREHO	06/11/2018	$1,419.75
	SOUTHERN COMPUTER WAREHO	06/11/2018	$157.75
	AMAZON MKTPLACE PMTS	06/13/2018	$211.51
	SOUTHERN COMPUTER WAREHO	06/11/2018	$1,414.36
	AMAZON MKTPLACE PMTS WWW.	06/12/2018	$109.98
	AMERICAN PEN & PANEL	06/13/2018	$691.47
	STAPLS7199236517000001	06/14/2018	$77.43
	APL APPLE ONLINE STORE	06/15/2018	$907.36
	SOUTHERN COMPUTER WAREHO	06/13/2018	$65.23
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$882.00
	Ryder Engraving Inc	06/14/2018	$199.95
	APL APPLE ONLINE STORE	06/17/2018	$766.12
	SPIRIT COMMUNICATIONS EB	06/19/2018	$502.40

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SPIRIT COMMUNICATIONS EB	06/19/2018	$317.87
	MANAGEDPRINT	06/18/2018	$304.28
	Ryder Engraving Inc	06/20/2018	$166.00
			$14,665.85
RACHEL LAW	RIVERBANKS ZOO	06/12/2018	$195.00
	BB MINT MUSEUM OF ART	06/13/2018	$30.00
	CODESCAPE GAME	06/20/2018	$540.54
	CASH CAR RENTAL ROCK HIL	06/22/2018	$84.55
	CASH CAR RENTAL ROCK HIL	06/25/2018	$8.95
	Ryder Engraving Inc	06/26/2018	$23.70
			$882.74
RALINDA REGISTER	US INK AND TONER	05/31/2018	$144.91
	STAPLS7198867147000001	06/07/2018	$30.61
	Ryder Engraving Inc	06/15/2018	$44.60
	STAPLS7199394915000001	06/16/2018	$76.73
	STAPLS7199633624000001	06/21/2018	$61.95
			$358.80
RAMONA KUNDL	STAPLS7198451652000002	05/31/2018	$52.42
	STAPLS7198451652000001	06/01/2018	$17.11
			$69.53
RANDY GROVES	IN SWEET RELIEF SITE SOL	06/05/2018	$107.00
	GATEWAY SUPPLY COMPANY	06/13/2018	$355.42
	VALLEY PROTEINS INC	06/15/2018	$295.00
			$757.42
REBECCA BERBERICH	STAPLS7198666337000001	06/05/2018	$32.81
	INMARSAT SOLUTIONS (US	06/05/2018	$50.93
	COMPORIUM-RHTC	06/11/2018	$3.31
			$87.05
RENAE MYLES	NACUBO	06/08/2018	$595.00
	ADOBE ACROPRO SUBS	06/23/2018	$14.99
			$609.99
RHETT HERRON	FARMERS EXCHANGE	06/04/2018	$140.15
	WILSONS NURSERY & GARDEN	06/06/2018	$9.62
	WILSONS NURSERY & GARDEN	06/06/2018	$282.48
	WILSONS NURSERY & GARDEN	06/06/2018	$115.56
	WILSONS NURSERY & GARDEN	06/08/2018	$481.50
	WILSONS NURSERY & GARDEN	06/13/2018	$72.08
			$1,101.39
RICHARD PARRISH	MAC PAPERS	05/31/2018	$517.72
	MAC PAPERS	06/05/2018	$236.34
	MAC PAPERS	06/12/2018	$434.11
	USI ED GOV	06/15/2018	$95.91
			$1,284.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA DANIELS	WINGATE INN	05/31/2018	$197.58
	WINGATE INN	06/01/2018	$98.79
	AMAZON.COM AMZN.COM/BILL	06/04/2018	$75.00
	STAPLS7198701465000001	06/05/2018	$72.79
	WINGATE INN	06/05/2018	$197.58
	AMERICAN AIR0012192673749	06/05/2018	$322.90
	AEJMC	06/05/2018	$195.00
	B&H PHOTO 800-606-6969	06/14/2018	$165.00
	B&H PHOTO 800-606-6969	06/14/2018	$329.87
	B&H PHOTO 800-606-6969	06/14/2018	$2,235.74
	AMAZON MKTPLACE PMTS	06/16/2018	$33.99
			$3,924.24
ROBIN LAMMI	ANASPEC	06/07/2018	$1,305.00
	TFS FISHERSCI ECOM ATL	06/19/2018	$192.87
	TFS FISHERSCI ECOM ATL	06/20/2018	$335.67
			$1,833.54
ROSE GRAY	TARGET 00021329	06/09/2018	$17.14
	VZWRLSS APOCC VISB	06/17/2018	$76.14
			$93.28
SARAH KELLY	TARGET 00013714	06/06/2018	$25.45
	PRINT SOLUTIONS IN	06/14/2018	$400.25
	IPROMOTEU	06/13/2018	$241.82
	FACEBK ZJNAMF6TX2	06/15/2018	$25.00
	FACEBK LRXBXF2TX2	06/19/2018	$50.00
			$742.52
SCOTT BLACKMON	NORTHERN TOOL EQUIP-SC	05/31/2018	$34.22
	SC BOILER SAFETY PROG	06/12/2018	$225.00
			$259.22
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	06/11/2018	$317.87
			$317.87
SCOTT SHINABARGAR	AMAZON MKTPLACE PMTS	06/15/2018	$18.20
	AMAZON MKTPLACE PMTS WWW.	06/17/2018	$68.56
	AMAZON MKTPLACE PMTS	06/15/2018	$28.94
	AMAZON MKTPLACE PMTS	06/15/2018	$20.65
	AMAZON MKTPLACE PMTS	06/15/2018	$62.94
	AMAZON MKTPLACE PMTS	06/15/2018	$47.38
	AMAZON MKTPLACE PMTS	06/18/2018	$14.91
	AMAZON MKTPLACE PMTS	06/18/2018	$12.36
			$273.94
SCOTT WERTS	TFS FISHERSCI ECOM CHI	06/02/2018	$141.94
	REI #106 PINEVILLE	06/04/2018	$100.71
			$242.65
SHEENA BRANCH	STAPLES DIRECT	06/02/2018	$438.44
	DOLLAR TREE	06/01/2018	$12.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEENA BRANCH	STAPLES 00111211	06/01/2018	$120.44
	PAYPAL CANDIDCAREE	06/04/2018	$1,000.00
	WAL-MART #0585	06/07/2018	$9.73
	STAPLES 00111211	06/07/2018	$30.02
	UT CAREER SERVICES	06/14/2018	$150.00
	ACUITYSCHEDULING.COM	06/25/2018	$19.00
			$1,780.47
SHERELL M FULLER	STAPLS7197995737000003	06/08/2018	$9.24
	WINTHROP UNIV BOOKSTORE	06/12/2018	$15.37
	EAST COAST AP MARKETING L	06/13/2018	$448.52
			$473.13
SHERIKA MONTGOMERY	AMAZON SERVICES-KINDLE 86	06/05/2018	$168.99
	MHE MCGRAW-HILL ECOMM	06/12/2018	$26.75
			$195.74
STEVE WORKMAN	ACE BUILDERS HDWE	06/11/2018	$20.06
			$20.06
SUSAN SISTAR	TARGET 00013714	06/04/2018	$42.78
			$42.78
TERESE GREEN-THOMAS	CASH CAR RENTAL ROCK HIL	06/09/2018	$211.40
			$211.40
THOMAS RIGINOS	OFFICE DEPOT #342	06/27/2018	$14.99
			$14.99
TIFFANY SMATHERS	LAND INFO WORLDWIDE MAPP	06/11/2018	$625.00
	STAPLS7199093235000004	06/12/2018	$8.01
	STAPLS7199093235000001	06/12/2018	$191.02
	STAPLS7199093235000002	06/13/2018	$16.04
	STAPLS7199093235002001	06/14/2018	$22.35
	STAPLS7199093235000003	06/16/2018	$13.36
			$875.78
TIMOTHY DRUEKE	NC-SARA	06/08/2018	$4,000.00
			$4,000.00
TINA VIRES	AHEAD	06/01/2018	$720.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$1,326.49
			$2,046.49
TOMMY COLLINS	LOWES #00416	06/01/2018	$153.36
	LOWES #00416	06/13/2018	$125.28
	LOWES #00416	06/15/2018	$137.50
			$416.14
VIRGINIA H TAWSE	CASH CAR RENTAL ROCK HIL	06/01/2018	$267.24
	WALMART.COM 8009666546	06/07/2018	$243.46
	Ryder Engraving Inc	06/07/2018	$167.05
	WALMART.COM 8009666546	06/10/2018	$30.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	STAPLS7199015975000001	06/09/2018	$288.89
	STAPLS7199015975000002	06/12/2018	$267.49
	VISION WEAR INT INC	06/11/2018	$384.72
	STAPLS7199402100000001	06/16/2018	$32.41
	CISI	06/16/2018	$684.00
	CISI	06/16/2018	$646.00
	CISI	06/16/2018	$684.00
	STAPLS7199402100000002	06/16/2018	$81.22
			$3,777.43
WALTER HARDIN	STAPLS7199372072000004	06/15/2018	$6.02
	STAPLS7199372072000005	06/16/2018	$14.55
	STAPLS7199372072000001	06/15/2018	$450.78
	STAPLS7199372072000002	06/16/2018	$37.43
	STAPLS7199372072000003	06/15/2018	$21.71
			$530.49
WANDA KOSZEWSKI	AMERICAN PEN & PANEL	06/05/2018	$432.28
	STAPLS7198761778000002	06/06/2018	$29.41
	STAPLS7198761778000001	06/06/2018	$217.10
	STAPLS7198761778000003	06/07/2018	$5.74
	ADVANCED HOME CARE 49	06/11/2018	$1,219.64
	AMAZON.COM AMZN.COM/BILL	06/12/2018	$23.53
	TARGET 00013714	06/13/2018	$145.35
	AMAZON MKTPLACE PMTS WWW.	06/13/2018	$39.95
	STAPLS7198761778000004	06/16/2018	$496.44
	Amazon Video On Demand	06/25/2018	$2.99
			$2,612.43
WAYNE FRANCOEUR	ONLINECOMPONENTS.COM	05/31/2018	$298.27
	ZORO TOOLS INC	06/02/2018	$29.08
	ZORO TOOLS INC	06/02/2018	$331.45
	SUPPLYHOUSE.COM	06/04/2018	$122.95
	SUPPLYHOUSE.COM	06/04/2018	$760.85
	1000BULBS.COM	06/05/2018	$234.48
	GRAINGER	06/07/2018	$17.66
	ZORO TOOLS INC	06/09/2018	$55.85
	TFS THERMOASHEVILLE	06/09/2018	$1,006.52
	PAYPAL CARTOLI LLC	06/12/2018	$147.99
	PAYPAL APPLIANCEPA	06/14/2018	$983.40
	PAYPAL WALDMANELEC	06/15/2018	$169.35
	ZORO TOOLS INC	06/16/2018	$81.87
			$4,239.72
WESLEY LOVE	LOWES #02920	05/31/2018	$233.05
	SHERWIN WILLIAMS 702582	05/31/2018	$817.27
	SHERWIN WILLIAMS 702582	06/14/2018	$449.16
	THE HOME DEPOT #1114	06/14/2018	$668.75
	THE HOME DEPOT #1114	06/20/2018	$140.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY LOVE	HOMEDEPOT.COM	06/21/2018	$549.98
	SHERWIN WILLIAMS 702582	06/22/2018	$908.79
			$3,767.15
WESLEY WILES	GALLS	06/06/2018	$238.62
			$238.62
WHITNEY HOUGH	FACEBK 7GTKTF26L2	05/31/2018	$174.78
			$174.78
WILLIAM DAHLGREN	MATSMATSMATS.COM	06/04/2018	$272.08
	CORNERSTONE CLEANERS	06/07/2018	$81.00
			$353.08
WILLIE AIKEN	ID LABEL, INC.	06/01/2018	$355.22
	SIGMA ALDRICH US	06/04/2018	$178.52
	WAL-MART #4593	06/04/2018	$155.03
	SIGMA ALDRICH US	06/05/2018	$43.09
	TFS FISHERSCI ECOM ATL	06/05/2018	$343.93
	STEMINC PIEZO USA	06/05/2018	$48.93
	TFS FISHERSCI ECOM ATL	06/06/2018	$15.72
	VWR INTERNATIONAL INC	06/07/2018	$27.25
	VWR INTERNATIONAL INC	06/08/2018	$7.37
	VWR INTERNATIONAL INC	06/09/2018	$324.36
	VWR INTERNATIONAL INC	06/09/2018	$244.42
	VWR INTERNATIONAL INC	06/10/2018	$2,663.58
	TFS FISHERSCI ECOM ATL	06/08/2018	$55.78
	VWR INTERNATIONAL INC	06/09/2018	$101.20
	TFS FISHERSCI ECOM ATL	06/09/2018	$442.89
	VWR INTERNATIONAL INC	06/12/2018	$17.51
	ECHELON BIOSCIENCES, INC.	06/08/2018	$119.00
	WAL-MART #4593	06/12/2018	$12.26
	VWR INTERNATIONAL INC	06/13/2018	$281.68
	TFS FISHER SCI ATL	06/13/2018	$601.72
	VWR INTERNATIONAL INC	06/15/2018	$67.87
	VWR INTERNATIONAL INC	06/15/2018	$137.95
	VWR INTERNATIONAL INC	06/15/2018	$843.54
	VWR INTERNATIONAL INC	06/15/2018	$61.84
	OFFICE DEPOT #342	06/13/2018	$21.39
	VWR INTERNATIONAL INC	06/16/2018	$11.60
	ASBMB INC	06/15/2018	$240.00
	VWR INTERNATIONAL INC	06/16/2018	$71.40
	VWR INTERNATIONAL INC	06/16/2018	$14.00
	STAPLS7199382839000001	06/16/2018	$14.25
	TFS FISHER SCI ATL	06/19/2018	$1,799.14
	TFS FISHERSCI ECOM ATL	06/22/2018	$566.61
			$9,889.05
ZADONNA SLAY	STL METRO LAMBERT M	05/30/2018	$7.50
	NASW PRESS	05/31/2018	$59.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZADONNA SLAY	CHARLOTTE AVIATION/PRKNG	06/02/2018	$28.00
	4IMPRINT	06/15/2018	$91.75
	FACEBK VWK4UE2R82	06/21/2018	$10.68
			$197.27

Total for WINTHROP UNIVERSITY: $329,112.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	AMAZON MKTPLACE PMTS	06/05/2018	$11.89
	SIMPLEBOOKLET.COM	06/06/2018	$120.00
	CORNER STORE 111	06/12/2018	$2.66
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$39.98
	CCL CTR CREA LEADERSH	06/25/2018	$3,000.00
			$3,174.53
ANDRELA RILEY	MOORE MEDICAL LLC	06/02/2018	$213.06
	AWL PEARSON EDUCATION	06/15/2018	$1,049.83
	AMAZON MKTPLACE PMTS	06/27/2018	$359.96
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$40.03
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$124.54
	AMAZON MKTPLACE PMTS	06/28/2018	$17.97
			$1,805.39
ASHLEY HICKS	HERFF JONES SCHOL 7900	06/01/2018	$1,176.23
			$1,176.23
BOBBY GRIFFIN	OREILLY AUTO #1630	05/31/2018	$55.55
	OREILLY AUTO #1630	06/04/2018	$5.49
	OREILLY AUTO #1630	06/04/2018	$60.24
	OREILLY AUTO #1630	06/04/2018	$40.01
	OREILLY AUTO #1630	06/04/2018	$8.17
	OREILLY AUTO #1630	06/05/2018	$306.71
	OREILLY AUTO #1630	06/05/2018	$61.61
	OREILLY AUTO #1630	06/05/2018	$5.97
	OREILLY AUTO #1630	06/05/2018	$50.91
	OREILLY AUTO #1630	06/06/2018	$53.13
	OREILLY AUTO #1630	06/06/2018	$25.54
	OREILLY AUTO #1630	06/06/2018	$32.71
	OREILLY AUTO #1630	06/06/2018	$38.19
	OREILLY AUTO #1630	06/07/2018	$14.96
	OREILLY AUTO #1630	06/07/2018	$182.72
	ADVANCE AUTO PARTS #5880	06/07/2018	$6.94
	OREILLY AUTO #1630	06/07/2018	$7.15
	OREILLY AUTO #1630	06/07/2018	$30.90
	OREILLY AUTO #1630	06/08/2018	$73.08
	ASE TEST FEES	06/08/2018	$77.00
	STAPLES 00111211	06/08/2018	$247.35
	OREILLY AUTO #1630	06/11/2018	$82.59
	OREILLY AUTO #1630	06/11/2018	$56.05
	WHATEVER IT TAKES TRANS	06/11/2018	$276.97
	OREILLY AUTO #1630	06/11/2018	$249.63
	OREILLY AUTO #1630	06/12/2018	$7.58
	OREILLY AUTO #1630	06/12/2018	$81.64
	OREILLY AUTO #1630	06/12/2018	$109.79
	OREILLY AUTO #1630	06/12/2018	$71.88
	OREILLY AUTO #1630	06/13/2018	$29.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	06/13/2018	$38.79
	OREILLY AUTO #1630	06/13/2018	$20.53
	OREILLY AUTO #1630	06/14/2018	$89.07
	WHATEVER IT TAKES TRANS	06/15/2018	$378.51
	OREILLY AUTO #1630	06/18/2018	$3.81
	OREILLY AUTO #1630	06/18/2018	$134.24
	OREILLY AUTO #1630	06/18/2018	$51.18
	OREILLY AUTO #1630	06/18/2018	$42.09
	OREILLY AUTO #1630	06/18/2018	$12.05
	OREILLY AUTO #1630	06/19/2018	$40.92
	OREILLY AUTO #1630	06/19/2018	$14.92
	OREILLY AUTO #1630	06/19/2018	$66.07
	MATCO TOOLS	06/19/2018	$642.75
	OREILLY AUTO #1630	06/19/2018	$15.83
	OREILLY AUTO #1630	06/20/2018	$142.26
	OREILLY AUTO #1630	06/20/2018	$60.75
	OREILLY AUTO #1630	06/20/2018	$61.49
	OREILLY AUTO #1630	06/21/2018	$21.39
	OREILLY AUTO #1630	06/21/2018	$7.69
	OREILLY AUTO #1630	06/26/2018	$187.62
	OREILLY AUTO #1630	06/27/2018	$27.43
	CARQUEST 1342	06/27/2018	$121.54
	OREILLY AUTO #1630	06/28/2018	$12.71
	OREILLY AUTO #1630	06/28/2018	$36.28
			$4,579.46
BRITTANY STOVER	WALMART.COM 8009666546	06/19/2018	$8.95
	FORMS AND SUPPLY - AOPD	06/21/2018	$459.18
			$468.13
BRYAN L MCDOUGALD	SCOTT COMMUNICATIONS	06/08/2018	$800.00
	ADMIT ONE PRODUCTS	06/15/2018	$267.36
	GALLS	06/21/2018	$615.59
	BEST BUY 00008946	06/24/2018	$802.49
			$2,485.44
CAROLINE CANTY	LARRYS TROPHIES & AWARDS	05/31/2018	$302.54
			$302.54
DEBORAH VIOLANTE	AMAZON MKTPLACE PMTS	05/31/2018	$15.86
	STAPLES 00111211	06/13/2018	$32.72
	VUE TESTING/TRAIN SVC	06/15/2018	$1,212.00
	BETTYMILLS	06/18/2018	$126.11
	SP RUBBERSTAMPS.COM	06/28/2018	$33.89
			$1,420.58
DENISE SMITH	SCREENCAST-O-MATIC.COM	06/13/2018	$210.00
			$210.00
DONNA LAWRENCE	NCS PEARSON CERT	06/06/2018	$216.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	LOGICAL OPERATIONS	06/06/2018	$422.15
	LOGICAL OPERATIONS	06/06/2018	$24.62
	NCS PEARSON CERT	06/14/2018	$360.00
			$1,022.77
EDNA MARTIN	DEXIS	06/19/2018	$117.61
			$117.61
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	05/31/2018	$190.04
	LOWES #00416	05/31/2018	$64.14
	J & S INC	06/04/2018	$424.31
	SITEONE LANDSCAPE S	06/04/2018	$1,383.51
	SSC-ROCK HILL SERV	06/05/2018	$2,734.62
	SSC-ROCK HILL SERV	06/20/2018	$13.44
	SITEONE LANDSCAPE S	06/20/2018	$1,992.10
	DRUMS TIRE AND BATTERY SE	06/25/2018	$29.95
			$6,832.11
EDWARD T MOORE JR	HARBOR FREIGHT TOOLS 563	06/12/2018	$13.86
	THE BUILDING CENTER	06/15/2018	$27.51
	FEDEX 781486869471	06/20/2018	$7.65
	LOWES #00416	06/20/2018	$78.09
	CES 29	06/26/2018	$37.88
	CE SOUTHEAST ROCK HILL	06/26/2018	$100.47
	CES 29	06/26/2018	$64.80
	D & L APPLIANCE PARTS RH	06/28/2018	$9.10
			$339.36
ERINNAE CLINE	AMAZON MKTPLACE PMTS WWW.	06/24/2018	$1,401.62
	AMAZON.COM AMZN.COM/BILL	06/24/2018	$840.12
			$2,241.74
GEORGE MAXIE	CONTROL STOP. LLC	06/01/2018	$82.87
	GRAINGER	06/07/2018	$16.13
	GRAINGER	06/14/2018	$151.99
	CONTROL STOP. LLC	06/21/2018	$129.68
	D & L APPLIANCE PARTS RH	06/25/2018	$356.17
	LOWES #00416	06/25/2018	$15.95
			$752.79
HEZEKIAH BARNETTE	AIRGAS SOUTH	06/05/2018	$218.17
			$218.17
JACQUELINE WALTERS	MOORE MEDICAL LLC	06/15/2018	$839.62
	STAPLS7199701120000002	06/22/2018	$9.18
	STAPLS7199701120000001	06/22/2018	$769.48
	STAPLS7199701120000004	06/22/2018	$131.25
	AMAZON MKTPLACE PMTS WWW.	06/27/2018	$276.51
			$2,026.04
JAMES LEONARD	SAMS CLUB #6236	06/13/2018	$219.96
	STAPLS7199219977000001	06/14/2018	$299.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LEONARD	SAMSCLUB #6236	06/26/2018	$95.46
	MSC	06/27/2018	$89.86
	STAPLS7199985400000001	06/27/2018	$76.24
			$781.10
JAMES REEVES	GRAINGER	05/31/2018	$346.22
	CRAFTMASTER HARDWARE	05/31/2018	$100.42
	GRAINGER	06/04/2018	$221.40
	THE MOTOR SHOP INC	06/06/2018	$1,141.91
	CONTROL STOP. LLC	06/06/2018	$2,060.82
	GRAINGER	06/07/2018	$146.23
	GRAINGER	06/07/2018	$52.95
	LOWES #00416	06/07/2018	$59.41
	STAPLES 00111211	06/07/2018	$9.08
	LOWES #00416	06/08/2018	$50.48
	NORTHERN TOOL EQUIP-SC	06/07/2018	$139.09
	WATER CONDITIONING I	06/07/2018	$782.89
	GALLS	06/12/2018	$264.80
	BATTERIES PLUS - #0422	06/12/2018	$200.95
	LOWES #00416	06/12/2018	$23.95
	GRAINGER	06/20/2018	$118.12
	LOWES #00416	06/25/2018	$101.61
	WAL-MART #0585	06/26/2018	$42.68
			$5,863.01
JAMEY ABERCROMBIE	OREILLY AUTO #1630	05/31/2018	$62.72
	OREILLY AUTO #1630	05/31/2018	$92.07
	OREILLY AUTO #1630	05/31/2018	$31.36
	OREILLY AUTO #1630	06/04/2018	$20.34
	OREILLY AUTO #1630	06/04/2018	$22.36
	OREILLY AUTO #1630	06/04/2018	$13.15
	OREILLY AUTO #1630	06/04/2018	$48.98
	OREILLY AUTO #1630	06/05/2018	$102.92
	OREILLY AUTO #1630	06/07/2018	$95.88
	CARQUEST 1342	06/07/2018	$20.00
	SUPPLY TECHNOLOGIES	06/07/2018	$42.76
	CARQUEST 1342	06/07/2018	$3.81
	OREILLY AUTO #1630	06/11/2018	$374.79
	OREILLY AUTO #1630	06/11/2018	$36.36
	OREILLY AUTO #1630	06/12/2018	$19.43
	OREILLY AUTO #1630	06/12/2018	$17.42
	CARQUEST 1342	06/12/2018	$59.03
	OREILLY AUTO #1630	06/12/2018	$100.01
	OREILLY AUTO #1630	06/13/2018	$65.15
	CARQUEST 1342	06/13/2018	$25.83
	OREILLY AUTO #1630	06/13/2018	$257.60
	OREILLY AUTO #1630	06/14/2018	$3.63
	OREILLY AUTO #1630	06/14/2018	$10.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO #1630	06/14/2018	$4.54
	OREILLY AUTO #1630	06/14/2018	$36.36
	OREILLY AUTO #1630	06/14/2018	$217.46
	OREILLY AUTO #1630	06/18/2018	$9.84
	MATCO TOOLS	06/18/2018	$1,121.54
	OREILLY AUTO #1630	06/18/2018	$588.22
	OREILLY AUTO #1630	06/19/2018	$18.29
	OREILLY AUTO #1630	06/20/2018	$414.75
	OREILLY AUTO #1630	06/20/2018	$114.98
	OREILLY AUTO #1630	06/21/2018	$17.27
	STAPLES 00111211	06/22/2018	$215.78
	CARQUEST 1342	06/25/2018	$39.32
	SUPPLY TECHNOLOGIES	06/26/2018	$128.08
	SOL SNAP-ON INDUSTRIAL	06/28/2018	$197.30
	SOL SNAP-ON INDUSTRIAL	06/28/2018	$843.16
			$5,492.58
JAMIE DEASON	SUNWAY CHARTERS	06/13/2018	$770.00
	CUPA-HR	06/26/2018	$690.00
			$1,460.00
JEFFERY A CLADE	STAPLES 00111211	06/18/2018	$378.74
	GIH GLOBALINDUSTRIALEQ	06/19/2018	$2,686.11
			$3,064.85
JEFFREY BUCHKO	TRACTOR SUPPLY CO #1743	05/31/2018	$56.14
	RIVERVIEW MEDICAL CENTER	06/08/2018	$80.00
	BOJANGLES 784	06/14/2018	$59.38
	BULK COURSE REGISTRATI	06/18/2018	$270.00
	RAINBOW DONUTS CAFE AND	06/21/2018	$14.70
	SQ KEITH RAY	06/27/2018	$1,499.88
	PRIDE MART	06/27/2018	$10.00
			$1,990.10
JEFFREY L BALLARD	LOWES #00416	06/04/2018	$16.91
	LOWES #00416	06/04/2018	$8.52
	RICHBURG SUPPLY CO	06/12/2018	$971.83
	AMAZON MKTPLACE PMTS	06/13/2018	$155.88
	PENNSYLVANIA STEEL CO	06/13/2018	$358.60
	Earlbeck Gases & Technolo	06/18/2018	$192.32
	GRAINGER	06/26/2018	$1,022.34
			$2,726.40
JEFFREY WADE	MXTOOLBOX	06/01/2018	$20.00
	GRUBER POWER SERVICES	06/01/2018	$1,993.97
	EDUCAUSE	06/20/2018	$120.00
	GRAYBAR ELECTRIC	06/28/2018	$240.74
			$2,374.71
JENNIFER GAMMON	AMAZON.COM AMZN.COM/BILL	06/05/2018	$14.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAMMON	FOOD LION #2537	06/12/2018	$7.98
	AMAZON.COM AMZN.COM/BILL	06/17/2018	$39.92
			$62.20
JENNIFER MORGAN	TARGET 00013714	06/13/2018	$16.54
	USPS PO 4575200913	06/14/2018	$6.59
			$23.13
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	06/01/2018	$255.73
			$255.73
JOANN KELLY	NASCO FORT ATKINSON	06/01/2018	$158.81
	CAROLINA BIOLOGIC SUPPLY	06/11/2018	$71.86
	SKILLSONPROJECTS	06/20/2018	$399.00
	APPERSON INC.	06/20/2018	$330.90
	SKILLSONPROJECTS	06/20/2018	$399.00
	FORMS AND SUPPLY - AOPD	06/21/2018	$230.26
	TFS FISHER SCI CHI	06/28/2018	$70.07
			$1,659.90
JOHN HAYES	CONSTRUCT PLAYTHINGS.COM	06/02/2018	$300.85
			$300.85
JOHN SHEPPA	LOWES #00416	06/01/2018	$39.53
	LOWES #00416	06/01/2018	$160.84
	JAMES RIVER EQUIPMENT-ROC	06/05/2018	$41.00
	JAMES RIVER EQUIPMENT-ROC	06/12/2018	$229.85
	LOWES #00416	06/13/2018	$102.59
	SITEONE LANDSCAPE S	06/13/2018	$614.29
	THE HOME DEPOT #1114	06/13/2018	$60.96
	AM LEONARD	06/20/2018	$668.91
	UNITED RENTALS	06/20/2018	$642.00
	CAROLINA FRESH FARMS 6	06/22/2018	$125.68
	LOWES #00416	06/25/2018	$485.01
	CAROLINA MOWER & EQUIP	06/25/2018	$656.35
	BEARING DIST ROCK HILL	06/25/2018	$66.47
	UNITED RENTALS	06/25/2018	$57.64
	JAMES RIVER EQUIPMENT-ROC	06/25/2018	$91.93
	LOWES #00416	06/26/2018	$26.73
	JAMES RIVER EQUIPMENT-ROC	06/26/2018	$303.45
	STI TURF CARE EQUIPMENT L	06/25/2018	$2,680.45
	NORTHERN TOOL EQUIP-SC	06/25/2018	$213.91
	THE HOME DEPOT #1114	06/26/2018	$85.56
	NORTHERN TOOL EQUIP-SC	06/26/2018	$31.00
			$7,384.15
JONATHON STEWARD	ASE TEST FEES	06/06/2018	$569.00
	SAE INTERNATIONAL WEB US	06/08/2018	$2,085.00
			$2,654.00
JOSHUS MOROZ	LOWES #00416	06/04/2018	$4.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUS MOROZ	UNITED REFRIG INC 491	06/06/2018	$184.67
	UNITED REFRIG INC 491	06/07/2018	$18.49
	CE SOUTHEAST ROCK HILL	06/07/2018	$333.72
	JOHNSTONE SUPPLY	06/07/2018	$248.73
	CE SOUTHEAST ROCK HILL	06/07/2018	$586.75
	LOWES #00416	06/08/2018	$533.93
			$1,911.24
KARL STRIEBY	HP HP.COM STORE	05/31/2018	$1,037.73
	DRI FLIR SYSTEMS	06/07/2018	$288.89
	CPI COLEPARMERINSTRUMT	06/07/2018	$365.81
			$1,692.43
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	06/04/2018	$257.54
	AMAZON MKTPLACE PMTS	06/20/2018	$285.84
	SP SMH SHOP	06/19/2018	$50.00
	FORMS AND SUPPLY - AOPD	06/19/2018	$144.82
	FORMS AND SUPPLY - AOPD	06/19/2018	$538.56
	AMAZON MKTPLACE PMTS	06/22/2018	$71.96
			$1,348.72
LOWANNA TURNER	CITY OF ROCK HILL	06/01/2018	$8,268.14
	CITY OF ROCK HILL	06/01/2018	$1,068.35
	SPIRIT COMMUNICATIONS EB	05/31/2018	$17.11
	CITY OF ROCK HILL	06/01/2018	$7,259.24
	CITY OF ROCK HILL	06/01/2018	$906.19
	CITY OF ROCK HILL	06/01/2018	$199.02
	CITY OF ROCK HILL	06/01/2018	$265.02
	CITY OF ROCK HILL	06/01/2018	$1,035.66
	CITY OF ROCK HILL	06/01/2018	$14,455.42
	CITY OF ROCK HILL	06/01/2018	$25,716.32
	CITY OF ROCK HILL	06/01/2018	$30.91
	CITY OF ROCK HILL	06/01/2018	$249.05
	CITY OF ROCK HILL	06/01/2018	$960.53
	SPIRIT COMMUNICATIONS EB	05/31/2018	$436.16
	CITY OF ROCK HILL	06/01/2018	$3,502.33
	CITY OF ROCK HILL	06/01/2018	$149.63
	CITY OF ROCK HILL	06/01/2018	$59.41
	CITY OF ROCK HILL	06/01/2018	$23.72
	YORK COUNTY NATURAL GAS A	05/31/2018	$402.64
	YORK COUNTY NATURAL GAS A	05/31/2018	$1,690.64
	YORK COUNTY NATURAL GAS A	05/31/2018	$135.11
	YORK COUNTY NATURAL GAS A	05/31/2018	$721.92
	YORK COUNTY NATURAL GAS A	05/31/2018	$13.70
	YORK COUNTY NATURAL GAS A	05/31/2018	$120.76
	YORK COUNTY NATURAL GAS A	05/31/2018	$4,659.28
	YORK COUNTY NATURAL GAS A	05/31/2018	$127.75
	SPEEDPAY:DUKE-ENERGY	06/01/2018	$4,269.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	05/31/2018	$362.16
	YORK COUNTY NATURAL GAS A	05/31/2018	$41.16
	CITY OF ROCK HILL	06/12/2018	$9.32
	CITY OF ROCK HILL	06/12/2018	$161.27
	CITY OF ROCK HILL	06/12/2018	$152.12
	CITY OF ROCK HILL	06/12/2018	$501.16
	CITY OF ROCK HILL	06/12/2018	$45.30
	CITY OF ROCK HILL	06/12/2018	$13.15
	COMPORIUM-FMTC	06/13/2018	$418.54
	COMPORIUM-FMTC	06/13/2018	$69.62
	COMPORIUM-RHTC	06/13/2018	$16,878.41
	SPEEDPAY:DUKE-ENERGY	06/16/2018	$420.94
	TRUVISTA COMMUNICATIONS	06/15/2018	$1,290.46
	SPEEDPAY:DUKE-ENERGY	06/16/2018	$366.56
	CHESTER CO NATURAL GAS	06/15/2018	$38.98
	SPEEDPAY:DUKE-ENERGY	06/16/2018	$10.01
	VZWRLSS MY VZ VB P	06/23/2018	$3,449.79
	COMPORIUM-RHTC IVR	06/22/2018	$2,453.76
	YORK COUNTY NATURAL GAS A	06/22/2018	$16.05
	COMPORIUM-RHTC IVR	06/22/2018	$30.93
	YORK COUNTY NATURAL GAS A	06/22/2018	$553.00
	COMPORIUM-RHTC IVR	06/22/2018	$254.12
	CITY OF ROCK HILL	06/27/2018	$27.60
	CITY OF ROCK HILL	06/27/2018	$4,421.74
	CITY OF ROCK HILL	06/27/2018	$89.83
	CITY OF ROCK HILL	06/27/2018	$1,194.56
	CITY OF ROCK HILL	06/27/2018	$1,058.32
	CITY OF ROCK HILL	06/27/2018	$13,557.23
	CITY OF ROCK HILL	06/27/2018	$23.72
	SPIRIT COMMUNICATIONS EB	06/26/2018	$16.63
	CITY OF ROCK HILL	06/27/2018	$214.67
	CITY OF ROCK HILL	06/27/2018	$1,159.66
	CITY OF ROCK HILL	06/27/2018	$1,535.48
	CITY OF ROCK HILL	06/27/2018	$62.26
	CITY OF ROCK HILL	06/27/2018	$291.26
	CITY OF ROCK HILL	06/27/2018	$1,435.73
	CITY OF ROCK HILL	06/27/2018	$160.44
	CITY OF ROCK HILL	06/27/2018	$277.90
	SPIRIT COMMUNICATIONS EB	06/26/2018	$378.20
	YORK COUNTY NATURAL GAS A	06/26/2018	$2,184.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$308.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$420.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$6.07
	YORK COUNTY NATURAL GAS A	06/26/2018	$1,216.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$272.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$84.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	06/26/2018	$1,523.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$222.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$255.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$3,796.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$3,801.00
	YORK COUNTY NATURAL GAS A	06/26/2018	$252.00
			$144,525.04
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/31/2018	$4.73
	AMAZON MKTPLACE PMTS	06/14/2018	$24.62
	FORMS AND SUPPLY - AOPD	06/14/2018	$85.58
	SCDOR DORWAY	06/20/2018	$1,776.58
			$1,891.51
LYDIA HALL MOORE	REYNOLDS AND REYNOLDS	06/04/2018	$547.84
	STAPLES 00111211	06/04/2018	$73.82
	ONE STOP CLEANERS LLC	06/05/2018	$69.00
	TARGET 00013714	06/07/2018	$5.35
	SAMSCLUB #6236	06/07/2018	$98.84
	WAL-MART #0585	06/07/2018	$19.64
	SAMS CLUB #6236	06/10/2018	$60.98
	WM SUPERCENTER #585	06/09/2018	$3.56
	WM SUPERCENTER #585	06/10/2018	$23.86
	CHICK-FIL-A #01270	06/08/2018	$33.25
	TARGET 00013714	06/11/2018	$25.44
	FOOD LION #0232	06/11/2018	$7.47
	SAMS CLUB #6236	06/11/2018	$24.88
	PUBLIX SUPERMARKETS #1485	06/11/2018	$142.79
	PUBLIX SUPERMARKETS #1485	06/15/2018	$113.30
	PUBLIX SUPERMARKETS #1485	06/15/2018	$1.99
	CCL CTR CREA LEADERSH	06/18/2018	$3,000.00
	AMAZON MKTPLACE PMTS	06/23/2018	$43.98
	Amazon.com	06/28/2018	$57.76
			$4,353.75
MARY BETH SCHWARTZ	SACS COC	06/01/2018	$560.00
			$560.00
MELANIE JONES	FACEBK 7S6LAHSDP2	06/01/2018	$50.00
	CASE	06/02/2018	$1,600.00
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$436.23
	AMAZON MKTPLACE PMTS WWW.	06/23/2018	$499.99
	STAPLS7199768897000001	06/22/2018	$343.84
			$2,930.06
MELISSA KERR	WM SUPERCENTER #3733	06/16/2018	$24.38
	THE ATLANTA DENTAL SUPPLY	06/19/2018	$118.36
	P&G CREST ORALB	06/23/2018	$120.38
	THE ATLANTA DENTAL SUPPLY	06/22/2018	$411.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$674.95
MICHAEL MCCLAIN	MACHINERYSO	06/05/2018	$131.79
	BATTERIES PLUS - #0422	06/05/2018	$10.69
	MSC	06/07/2018	$39.48
	TRAVERS TOOL CO	06/12/2018	$279.59
	MICHAELS STORES 2723	06/18/2018	$25.59
	MSC	06/21/2018	$179.92
	WM SUPERCENTER #585	06/25/2018	$21.28
	BEST BUY 00008946	06/25/2018	$42.79
	WM SUPERCENTER #585	06/25/2018	$21.28
	STAPLES 00111211	06/26/2018	$30.47
			$782.88
MICHAEL ROBERTS	CES 29	05/31/2018	$1,390.58
			$1,390.58
MICHAEL RUSSOW	CASE	06/06/2018	$1,380.00
	PFG PROFORMA	06/12/2018	$888.50
	SIGNATURE PROMOTIONAL GRO	06/18/2018	$620.00
	FASTSIGNS	06/20/2018	$456.91
	STAPLS7199721652000001	06/22/2018	$62.97
			$3,408.38
MICHELLE GAGAN	ORTHO-CLINICAL DIAGNOST	06/01/2018	$661.26
	ORTHO-CLINICAL DIAGNOST	06/01/2018	$23.32
	ORTHO-CLINICAL DIAGNOST	06/01/2018	$152.18
	HENRY SCHEIN	05/31/2018	$352.95
	TFS FISHERSCI ECOM ATL	06/05/2018	$37.56
	HENRY SCHEIN	05/29/2018	$28.74
	HENRY SCHEIN	06/06/2018	$176.88
	OLIVE GARDEN #00015685	06/07/2018	$201.78
	HENRY SCHEIN	06/06/2018	$21.04
	HENRY SCHEIN	06/13/2018	$45.13
	HENRY SCHEIN	06/21/2018	$424.54
	ORTHO-CLINICAL DIAGNOST	06/28/2018	$101.73
	ORTHO-CLINICAL DIAGNOST	06/28/2018	$34.66
	ORTHO-CLINICAL DIAGNOST	06/28/2018	$1,017.51
	HENRY SCHEIN	06/27/2018	$29.04
			$3,308.32
NIKITA L BAXTER	MICHAELS STORES 2723	06/04/2018	$53.90
	OFFICE DEPOT #342	06/04/2018	$224.72
	OFFICE DEPOT #342	06/11/2018	$365.78
	FORMS AND SUPPLY - AOPD	06/12/2018	$598.89
	OTC BRANDS, INC.	06/14/2018	$124.96
	LINENTABLECLOTH.COM	06/20/2018	$122.75
	STAPLES 00111211	06/20/2018	$57.74
	ONE STOP CLEANERS LLC	06/22/2018	$20.00
	SAMSCLUB #6236	06/22/2018	$127.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	MICHAELS STORES 2723	06/27/2018	$308.37
	DD/BR #336908 Q35	06/27/2018	$51.84
	OFFICE DEPOT #342	06/27/2018	$161.51
			$2,217.95
PATRICIA HOVIS	AmazonPrime Membership	06/01/2018	$5.87
			$5.87
PATRICK KENNEDY	WGD ARAMARK CORP NORWL	06/07/2018	$129.39
	INTERSTATE SOLUTIONS	06/08/2018	$450.78
	WGD ARAMARK CORP NORWL	06/19/2018	$320.85
	UNIFORM ADVANTAGE	06/27/2018	$173.21
			$1,074.23
PAUL SHAFFER	CES 29	05/31/2018	$1,612.03
	BATTERIES PLUS - #0422	05/31/2018	$117.59
	CES 29	06/04/2018	$55.54
	BATTERIES PLUS - #0422	06/07/2018	$79.07
	GRAYBAR ELECTRIC	06/07/2018	$359.09
	CES 29	06/08/2018	$60.55
	CES 29	06/08/2018	$5.09
	GRAYBAR ELECTRIC	06/09/2018	$261.21
	GRAYBAR ELECTRIC	06/13/2018	$167.66
	BATTERIES PLUS - #0422	06/15/2018	$14.93
	GRAYBAR ELECTRIC	06/19/2018	$15.32
	GRAYBAR ELECTRIC	06/22/2018	$75.03
	UNITED REFRIG INC 491	06/26/2018	$145.09
	GRAYBAR ELECTRIC	06/27/2018	$65.61
	GRAYBAR ELECTRIC	06/27/2018	$98.48
			$3,132.29
PHYLLIS HEFNEY	DEMCO INC	05/31/2018	$257.71
			$257.71
RANDY ROSE	GATEWAY SUPPLY COMPANY	06/11/2018	$23.71
	FORTILINE-ROCK HILL	06/14/2018	$128.87
	FORTILINE-ROCK HILL	06/14/2018	$13.70
	FORTILINE-ROCK HILL	06/21/2018	$50.81
			$217.09
RICHARD CHILDERS	STAPLES 00111211	05/31/2018	$62.64
	MSC	06/06/2018	$229.88
	LOWES #00416	06/05/2018	$51.14
	NORTHERN TOOL EQUIP-SC	06/05/2018	$106.99
	MSC	06/07/2018	$102.27
	MSC	06/07/2018	$1,745.33
	HARBOR FREIGHT TOOLS 563	06/07/2018	$67.38
	HARBOR FREIGHT TOOLS 563	06/13/2018	$25.64
	LOWES #00416	06/18/2018	$69.34
	LOWES #00416	06/18/2018	$128.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD CHILDERS	LOWES #00416	06/20/2018	$101.95
			$2,690.82
RICHARD R PARTRIDGE	EXCLAIMER	06/25/2018	$471.00
			$471.00
SANDRA FARLEY	APPLIED MEASUREMENT PROFE	06/05/2018	$760.00
	APPLIED MEASUREMENT PROFE	06/21/2018	$760.00
	LOWES #00416	06/25/2018	$32.81
	PP MOCKMEDICAL	06/26/2018	$658.00
	HARBOR FREIGHT TOOLS 563	06/26/2018	$544.51
	ASSOC OF SURGICAL TECHNO	06/26/2018	$1,200.00
	OFFICE DEPOT #342	06/26/2018	$574.93
			$4,530.25
SHAHRAM MAZHARI	TARGET 00013714	06/04/2018	$31.00
	TARGET 00013714	06/05/2018	$73.93
			$104.93
SHARON M GROOMS	STAPLS7198430828000001	05/31/2018	$666.94
	STAPLS7198430828000002	05/31/2018	$23.10
	PROFESSIONAL BINDING PROD	05/30/2018	$178.50
	OLIVE GARDEN #00015685	06/05/2018	$261.56
	REDLEAF PRESS	06/25/2018	$258.32
	STAPLS7199995662000002	06/28/2018	$112.54
	STAPLS7199995662000001	06/28/2018	$158.78
	STAPLS7199995662000003	06/28/2018	$221.83
	STAPLS7199995662000004	06/28/2018	$34.87
			$1,916.44
SHELLY MYERS	EDUCREATIONS, INC. EDU	06/04/2018	$1,495.00
	AMAZON MKTPLACE PMTS WWW.	06/14/2018	$519.97
	AMAZON.COM AMZN.COM/BILL	06/14/2018	$183.00
	ONINE LEARNING CONSORTIUM	06/18/2018	$1,400.00
	FORMS AND SUPPLY - AOPD	06/22/2018	$386.31
	FORMS AND SUPPLY - AOPD	06/25/2018	$202.28
	FORMS AND SUPPLY - AOPD	06/25/2018	$143.92
			$4,330.48
SONIA YOUNG	Learning Resources Networ	05/30/2018	$1,890.00
			$1,890.00
STACY SCOTT	OFFICE DEPOT #1214	05/30/2018	$20.83
	OFFICE DEPOT #1214	05/30/2018	$20.26
	WAL-MART #1603	06/04/2018	$108.72
			$149.81
TAKISHAWA WOODWARD	STAPLS7199735303000001	06/22/2018	$70.35
			$70.35
TAMMY BLANKENSHIP	STAPLS7198760013000003	06/06/2018	$16.44
	STAPLS7198760013000002	06/06/2018	$43.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY BLANKENSHIP	STAPLS7198760013000001	06/07/2018	$3.79
	IBUYOFFICESUPPLY COM	06/07/2018	$82.47
	EASYKEYSCOM INC	06/12/2018	$14.00
	EASYKEYSCOM INC	06/12/2018	$14.00
	EBI EBAGS.COM	06/13/2018	$128.39
	STAPLS7199352803000001	06/15/2018	$236.12
	PIT CREW MOBILE	06/25/2018	$726.90
			$1,266.05
TAMMY PATE	KAPLAN EARLY LEARNING COM	06/05/2018	$1,172.21
	TARGET 00013714	06/06/2018	$32.80
	SFI ELECTRONICS, LLC	06/08/2018	$243.96
	WAL-MART #1030	06/10/2018	$32.28
	DEBRA HARDIN	06/08/2018	$200.99
	KAPLAN EARLY LEARNING COM	06/13/2018	$96.25
	FORMS AND SUPPLY - AOPD	06/21/2018	$72.72
	DSS ACHIEVMNTPRODUCTS	06/22/2018	$685.50
	KAPLAN EARLY LEARNING COM	06/26/2018	$537.30
			$3,074.01
TERESA FAILE	STAPLES 00111211	06/05/2018	$21.90
	STAPLS7199388627000002	06/16/2018	$28.42
	STAPLS7199388627000001	06/16/2018	$33.05
	FORMS AND SUPPLY - AOPD	06/18/2018	$220.03
	PFG PROFORMA	06/20/2018	$1,487.11
			$1,790.51
VIRGINIA WEST	STAPLS7198917913000002	06/08/2018	$73.64
	STAPLS7198917913000001	06/08/2018	$10.11
	SACS COC	06/14/2018	$870.00
	SACS COC	06/14/2018	$870.00
			$1,823.75
VON ROBERTSON	STAPLS7198606392000001	06/02/2018	$186.36
	STAPLS7198606392000002	06/02/2018	$6.06
	WWW.INNOVATIVEEDUCATOR	06/05/2018	$425.00
	WAL-MART #6962	06/07/2018	$4.66
	LOWES #00416	06/19/2018	$8.52
	STAPLES 00111211	06/19/2018	$21.27
	SACS COC	06/27/2018	$835.00
	STAPLS7200050932000001	06/28/2018	$241.66
			$1,728.53
WANDA LANGLEY	FEDEX 28833037	06/13/2018	$8.30
			$8.30
WILLIE SIMS	SAMS CLUB #6236	06/19/2018	$109.02
	ULINE SHIP SUPPLIES	06/21/2018	$757.68
	SNIPES COMPANY CO	06/21/2018	$738.37
			$1,605.07

Total for YORK TECHNICAL COLLEGE: $268,398.90

Total for STATE: $13,635,895.52