ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	STATE CHEMIC STATE CHE	03/01/2018	$882.41
	INT'L ASSOC OF FIRE CH	02/28/2018	$264.00
	LOWES #01064	03/14/2018	$18.01
	GALLS	03/14/2018	$110.13
	GALLS	03/13/2018	$226.77
	WAL-MART #1286	03/14/2018	$148.07
	ADVANCE AUTO PARTS #5620	03/14/2018	$72.87
	SAFE INDUSTRIES	03/16/2018	$580.00
	SAFE INDUSTRIES	03/16/2018	$555.00
	SAFE INDUSTRIES	03/16/2018	$67.91
	SAFE INDUSTRIES	03/16/2018	$1,663.00
	LLR-FIRE ACADEMY	03/19/2018	$5.00
			$4,593.17
BARBARA A KELLY	USPS PO 4525400044	03/13/2018	$63.18
			$63.18
BERNARD BRAILSFORD	LOWES #01064	03/07/2018	$33.10
	LOWES #01064	03/14/2018	$322.39
	SMITH & JONES JANITORIAL	03/22/2018	$1,613.52
			$1,969.01
BRYAN HALL	MONROES POWER EQUIPMENT	03/01/2018	$776.52
	DELANEY MEETING AND EVENT	03/03/2018	$410.00
	DELANEY MEETING AND EVENT	03/04/2018	$410.00
	DELANEY MEETING AND EVENT	03/03/2018	$410.00
	CAROLINA POWER EQUIPMENT	03/06/2018	$95.85
	AMAZON MKTPLACE PMTS	03/14/2018	$398.18
			$2,500.55
CARMEN TEFS	STAPLES DIRECT	02/28/2018	$137.97
	STAPLES DIRECT	03/17/2018	$61.68
	STAPLES DIRECT	03/17/2018	$61.68
	STAPLES 00103911	03/16/2018	$162.10
	PERSONNEL CONCEPTS	03/26/2018	$769.89
			$1,193.32
CHRISTY JACOBS	ENVIRONMENTAL RESOURCE	03/02/2018	$599.00
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$373.01
	ESRI DOMESTIC EVENTS	03/27/2018	$249.00
			$1,221.01
CLIFTON MCKINNEY	IBS OF SOUTH CAROLINA	03/01/2018	$209.47
			$209.47
CLYDE BOYER	GATEWAY SUPPLY COMPANY	03/02/2018	$98.15
	JIM HUDSON FORD SERVICE	03/06/2018	$386.41
	CAROLINA POWER EQUIPMENT	03/06/2018	$245.13
	CAROLINA PCO SUPPLY	03/06/2018	$758.16
	SOUTHLAND FISHERIES	03/07/2018	$2,035.00
	LOWES #01064	03/08/2018	$59.36

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	GATEWAY SUPPLY COMPANY	03/09/2018	$144.46
	CAROLINA POWER EQUIPMENT	03/08/2018	$74.60
	UNITED RENTALS	03/12/2018	$1,599.38
	SPARROW & KENNEDY TRACTOR	03/13/2018	$39.65
	MOMAR, INC	03/19/2018	$709.03
	NAPA STORE 1015006	03/20/2018	$119.31
	AIRGAS SOUTH	03/22/2018	$10.20
	LEE TRANSPORT EQUIPMENT	03/23/2018	$576.72
	AIRGAS SOUTH	03/22/2018	$51.17
	CRESCENT MOON TRUCKING	03/26/2018	$447.12
	LOWES #01064	03/26/2018	$5.55
	AIRGAS SOUTH	03/27/2018	$116.10
	NAPA STORE 1015006	03/27/2018	$87.63
	HELENA CHEM CO 32061	03/29/2018	$1,431.87
			$8,995.00
DARLENE W ERSKINE	INTERNATIONAL ASSOCIATION	03/05/2018	$190.00
	RENZE DISPLAY COMPANY	03/14/2018	$347.18
	AMERICAN AIR0012178424336	03/14/2018	$478.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$1,645.13
	FORMS AND SUPPLY - AOPD	03/20/2018	$104.83
	OFFICE DEPOT #1214	03/21/2018	$106.98
	FORMS AND SUPPLY - AOPD	03/21/2018	$167.19
	OFFICE DEPOT #1214	03/22/2018	$61.18
	EB 2018 NATIONAL EART	03/26/2018	$100.00
	AMERICAN AIR0010620416709	03/26/2018	$9.12
	AMERICAN AIR0012180584323	03/26/2018	$660.51
			$3,870.12
DARRELL WHITE	LOWES #00528	02/28/2018	$27.56
	LANDSCAPERS SUPPLY OF	03/08/2018	$1,107.70
	NORTHERN TOOL EQUIPMNT	03/12/2018	$208.80
	HOMEDEPOT.COM	03/14/2018	$475.94
	WAPER, INC.	03/19/2018	$78.90
	LOWES #00528	03/22/2018	$352.92
	LOWES #00528	03/22/2018	$15.72
	GREENVILLE TURF AND TRACT	03/27/2018	$56.02
			$2,323.56
DEAN PRICE	PYE BARKER - ROSWELL	03/06/2018	$1,735.14
	PYE BARKER - SUMTER	03/13/2018	$177.82
			$1,912.96
ERNESTINE REED	UNIQUE SYSTEMS	03/20/2018	$135.78
	STATE VACUUM OF TAMPA I	03/26/2018	$99.80
	WW GRAINGER	03/27/2018	$297.04
	US PATRIOT- WEB ORDERS	03/28/2018	$118.79
			$651.41
GINA BARWICK	SOUTHEASTERN PAPER GRO	02/28/2018	$604.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
GINA BARWICK	STAPLES 00103911	03/09/2018	$252.45
	SMITH & JONES JANITORIAL	03/09/2018	$182.80
	SHARPE SEPTIC TANK SERVIC	03/13/2018	$1,250.00
			$2,290.05
GREGG THAXTON	DIPPLE PLUMBING	03/07/2018	$2,495.00
	EARTHTECH PRODUCTS, INC.	03/28/2018	$95.93
			$2,590.93
HEATHER DRESSER	SLED BACKGROUND CHE	02/27/2018	$8.00
	SLED BACKGROUND CHE	02/28/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	WM SUPERCENTER #1286	03/08/2018	$30.42
	SLED BACKGROUND CHE	03/08/2018	$8.00
	SLED BACKGROUND CHE	03/08/2018	$8.00
	SLED BACKGROUND CHE	03/08/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
	SLED BACKGROUND CHE	03/28/2018	$8.00
	SLED BACKGROUND CHE	03/28/2018	$8.00
	SLED BACKGROUND CHE	03/28/2018	$8.00
			$126.42
IRA MITCHELL RAY	LOWES #01064	03/07/2018	$12.02
	CAROLINA POWER EQUIPMENT	03/07/2018	$200.18
	HELENA CHEM CO 32061	03/09/2018	$668.75
	CAROLINA POWER EQUIPMENT	03/13/2018	$738.30
	WATEREE DOOR & GATE	03/19/2018	$121.50
	CAROLINA POWER EQUIPMENT	03/19/2018	$227.01
	LOWES #01064	03/21/2018	$46.16
	BEARING DIST - COLUMBIA	03/22/2018	$39.42
			$2,053.34
JACK BRADWELL	LOVE S TRAVEL 00006577	02/27/2018	$16.19
	GATEWAY SUPPLY COMPANY	03/01/2018	$208.85
	BOB'S ACE HARDWARE INC	03/01/2018	$36.89
	UNITED REFRIG BR #U2	03/19/2018	$2,493.92
	EAST COAST METAL DIST 08	03/20/2018	$287.10
	EAST COAST METAL DIST 08	03/21/2018	$34.03
	GATEWAY SUPPLY COMPANY	03/22/2018	$827.94
	GRAYBAR ELECTRIC COMPANY	03/23/2018	$1,297.35
			$5,202.27
JAMES C HARGIS	WW GRAINGER	02/28/2018	$1,481.93
	PPG PAINTS 8165	02/28/2018	$135.37
	PPG PAINTS 8165	03/06/2018	$2,491.56
	PPG PAINTS 8165	03/08/2018	$42.07
	LOWES #01064	03/12/2018	$335.09
	LOWES #00433	03/13/2018	$26.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	WW GRAINGER	03/15/2018	$617.60
	HITE SAFE & LOCK	03/14/2018	$325.00
	HITE SAFE & LOCK	03/14/2018	$800.00
	PPG PAINTS 8165	03/16/2018	$44.47
	WATEREE DOOR & GATE	03/19/2018	$882.00
	PPG PAINTS 8165	03/20/2018	$42.94
	PPG PAINTS 8165	03/22/2018	$137.51
	TREMCO	03/26/2018	$1,780.00
	GRAYBAR ELECTRIC	03/29/2018	$900.00
			$10,042.14
JAMES O COOK	US INK AND TONER	03/29/2018	$1,266.97
			$1,266.97
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	03/05/2018	$134.63
	JOHNSTONE SUPPLY COLUMB	03/05/2018	$81.26
	PYE BARKER - ROSWELL	03/06/2018	$99.10
	PYE BARKER - ROSWELL	03/06/2018	$658.29
	PYE BARKER - ROSWELL	03/06/2018	$156.14
	PYE BARKER - ROSWELL	03/06/2018	$321.04
	PYE BARKER - ROSWELL	03/06/2018	$212.78
	PYE BARKER - ROSWELL	03/06/2018	$381.78
	PYE BARKER - ROSWELL	03/06/2018	$253.61
	PYE BARKER - ROSWELL	03/06/2018	$226.10
	PYE BARKER - ROSWELL	03/06/2018	$63.72
	NAPA STORE 1015006	03/14/2018	$13.77
	SPARROW & KENNEDY TRACTOR	03/20/2018	$133.64
	LOWES #00499	03/23/2018	$132.96
	SPARROW & KENNEDY TRACTOR	03/26/2018	$133.64
	COLUMBIA FLAG & SIGN COM	03/27/2018	$359.10
	COLUMBIA FLAG & SIGN COM	03/27/2018	$215.46
	SPARROW & KENNEDY TRACTOR	03/29/2018	$244.40
			$3,821.42
JOE S SEXTON	WW GRAINGER	03/15/2018	$343.70
			$343.70
JOHN CASCIO	JORDANS ACE HARDWARE 0077	02/28/2018	$8.09
	ADVANCED DOOR SYSTEMS	03/05/2018	$786.16
	ADVANCED DOOR SYSTEMS	03/05/2018	$512.99
	GRAYBAR ELECTRIC	03/08/2018	$743.86
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$344.45
	GRAYBAR ELECTRIC	03/14/2018	$1,459.52
	ADVANCED DOOR SYSTEMS	03/19/2018	$202.99
	ADVANCED DOOR SYSTEMS	03/19/2018	$29.16
	FASTENAL COMPANY01	03/20/2018	$83.02
	GATEWAY SUPPLY COMPANY	03/20/2018	$515.75
	ADVANCED DOOR SYSTEMS	03/21/2018	$1,652.21
	CK SUPPLY 238	03/21/2018	$999.21

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	ADVANCED DOOR SYSTEMS	03/26/2018	$387.47
	LOWES #02803	03/29/2018	$1,241.56
	LOWES #02803	03/29/2018	$25.09
			$8,991.53
JOSEPH J WILSON	LOWES #01064	03/06/2018	$18.04
	LOWES #01064	03/09/2018	$118.39
	LOWES #01064	03/15/2018	$309.74
	OREILLY AUTO #1666	03/27/2018	$25.88
	HORSE GARDEN ACE HAR	03/28/2018	$37.98
			$510.03
JUDY GILCHRIST	WALMART.COM	03/01/2018	$760.32
			$760.32
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	03/23/2018	$157.01
			$157.01
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	03/09/2018	$355.36
			$355.36
LINDER HARDY	WALMART.COM	03/01/2018	$855.36
	AMAZON MKTPLACE PMTS	03/05/2018	$22.09
	AmazonPrime Membership	03/06/2018	$14.03
	BIG LOTS STORES - #1012	03/06/2018	$754.92
	WW GRAINGER	03/14/2018	$857.00
	WW GRAINGER	03/14/2018	$84.31
	DADE PAPER ATLANTA	03/23/2018	$114.74
	TARGET.COM	03/29/2018	$1,933.91
			$4,636.36
LOLA M BANKS	FOOD LION #2584	03/05/2018	$3.24
	STAPLES 00103911	03/20/2018	$171.58
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$77.68
	AMAZON MKTPLACE PMTS	03/23/2018	$129.50
	Amazon.com	03/24/2018	$47.70
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$277.55
	Amazon.com	03/26/2018	$107.95
	WM SUPERCENTER #1286	03/27/2018	$77.47
			$892.67
LOUIE W CONDER	MOMAR, INC	03/06/2018	$689.61
	MOMAR, INC	03/08/2018	$1,456.29
	BATTERIES PLUS	03/13/2018	$1,088.48
	BLANCHARD MACHINERY CO	03/21/2018	$42.99
			$3,277.37
MARY JACKSON	WALMART.COM 8009666546	03/07/2018	$272.35
	SEARS ROEBUCK 8319	03/07/2018	$262.78
	CVS/PHARMACY #05529	03/12/2018	$63.15
			$598.28

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	AMAZON MKTPLACE PMTS	02/28/2018	$329.00
	ALL AMERICAN TROPHY	02/27/2018	$122.63
	WAL-MART #4506	03/07/2018	$150.25
	CUSTOM EMBROIDERY & SCREE	03/07/2018	$437.40
	LOWES #03026	03/07/2018	$128.52
	AGRI SUPPLY - FLORENCE	03/08/2018	$1,291.67
	PERFECT PRINTING	03/14/2018	$658.80
	AMAZON MKTPLACE PMTS	03/14/2018	$34.54
	AMAZON MKTPLACE PMTS	03/20/2018	$300.21
	AMAZON MKTPLACE PMTS	03/21/2018	$36.88
	LOWES #01064	03/22/2018	$92.94
	Amazon.com	03/24/2018	$55.82
			$3,638.66
MELISSA POTTER	OFFICE DEPOT #1214	03/13/2018	$81.30
			$81.30
MICHAEL BRASWELL	LOWES #01066	03/14/2018	$75.16
	WHALEY PARTS & SUPPL	03/19/2018	$309.31
	LOWES #00499	03/26/2018	$180.28
			$564.75
MICHAEL J WACHOWSKI	CEPSCI&CSPR ENV CERT PRO	02/27/2018	$355.00
	STAPLES 00103911	03/02/2018	$54.72
	ENVIRONMENTAL RESOURCE	03/07/2018	$745.00
	HP DIRECT-PUBLICSECTOR	03/07/2018	$332.81
	CLEAN EARTH	03/12/2018	$2,108.45
	SHEALY ENVIRONMENTAL SERV	03/15/2018	$236.25
	BESTBUYCOM976	03/22/2018	$349.98
	STAPLES 00103911	03/23/2018	$39.95
	KFM ANTIFREEZE RECYCLI	03/30/2018	$750.00
			$4,972.16
NEICY ROBERTS	AMAZON MKTPLACE PMTS	03/13/2018	$108.95
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$322.98
	AMAZON MKTPLACE PMTS	03/19/2018	$322.80
			$754.73
RAMONA P WADFORD	FEDEX 97743483	03/29/2018	$5.35
			$5.35
RAYMOND KELLY	CAROLINA POWER EQUIPMENT	02/27/2018	$232.23
	TRANE SUPPLY-115409	02/27/2018	$818.61
	AGRI DIRECT INC	02/28/2018	$535.61
	WW GRAINGER	03/01/2018	$57.55
	WW GRAINGER	03/05/2018	$14.36
	GRAYBAR ELECTRIC COMPANY	03/06/2018	$451.60
	WW GRAINGER	03/08/2018	$23.59
	WW GRAINGER	03/09/2018	$43.48
	LOWES #00499	03/09/2018	$175.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	1140 PERRY MANN	03/09/2018	$55.95
	LOWES #01064	03/14/2018	$80.33
	M E INDUSTRIES	03/13/2018	$595.07
	LOWES #01064	03/14/2018	$44.47
	WW GRAINGER	03/15/2018	$84.66
	HFT HARBOR FRGHT TOOLS	03/16/2018	$93.93
	ROSE TALBERT PAINT COMPA	03/19/2018	$53.19
	LOWES #01064	03/19/2018	$99.44
	WINSUPPLY LEXINGTON SC	03/20/2018	$183.42
	IBS OF SOUTH CAROLINA	03/19/2018	$176.74
	WW GRAINGER	03/21/2018	$131.15
	WW GRAINGER	03/21/2018	$118.78
	WW GRAINGER	03/21/2018	$64.55
	GRAYBAR ELECTRIC	03/21/2018	$109.68
	LOWES #01064	03/22/2018	$10.72
	ROSE TALBERT PAINT COMPA	03/22/2018	$429.36
	WORKSAVERS INC	03/21/2018	$214.10
	LOWES #01064	03/26/2018	$67.72
	HORSE GARDEN ACE HAR	03/27/2018	$31.72
	WW GRAINGER	03/28/2018	$167.17
	WW GRAINGER	03/28/2018	$125.85
	WW GRAINGER	03/28/2018	$299.99
			$5,590.07
ROBERT L FAULK	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$338.00
ROBERT W DINGLE	SAMSCLUB #8283	02/28/2018	$126.95
	WM SUPERCENTER #1130	03/08/2018	$110.74
	WAL-MART #1130	03/08/2018	$14.92
	SC.GOV	03/08/2018	$400.00
	J W PEPPER AND SON INC	03/12/2018	$932.48
	STAPLES 00103911	03/13/2018	$563.28
	IN POSEIDON	03/22/2018	$772.81
	MARLOW WHITE UNIFORMS	03/22/2018	$267.00
	J W PEPPER AND SON INC	03/24/2018	$34.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W DINGLE	J W PEPPER AND SON INC	03/24/2018	$194.25
	J W PEPPER AND SON INC	03/28/2018	$210.95
			$3,628.33
RUSH ULMER	US PATRIOT- WEB ORDERS	03/28/2018	$99.36
			$99.36
RUSSELL SWANN	LOWES #02366	03/16/2018	$323.15
	LOWES #00518	03/16/2018	$115.77
			$438.92
SANDRA J JACKSON	STAPLES 00103911	03/06/2018	$706.53
	CORPORATE INTERIORS SC	03/08/2018	$325.00
			$1,031.53
SARA V REEDY	FORMS AND SUPPLY - AOPD	03/08/2018	$24.43
			$24.43
SHAWN ZIMMERMAN	SHI INTERNATIONAL CORP	03/01/2018	$1,542.20
	AMAZON MKTPLACE PMTS	03/04/2018	$40.16
	AMAZON MKTPLACE PMTS	03/02/2018	$59.98
	PRINTING SUPPLIES USA LLC	03/06/2018	$117.00
	AMAZON MKTPLACE PMTS	03/08/2018	$125.55
	Amazon.com	03/14/2018	$285.20
	AMAZON MKTPLACE PMTS	03/15/2018	$14.45
	AMAZON MKTPLACE PMTS	03/16/2018	$395.00
	AMAZON MKTPLACE PMTS	03/21/2018	$750.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$338.90
	PRINTING SUPPLIES USA LLC	03/21/2018	$195.00
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$75.42
	AMAZON MKTPLACE PMTS	03/22/2018	$75.12
	AMAZON MKTPLACE PMTS	03/22/2018	$39.96
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$179.44
	Amazon.com	03/28/2018	$161.99
	Amazon.com	03/28/2018	$38.17
	AMAZON MKTPLACE PMTS	03/29/2018	$34.43
	AMAZON MKTPLACE PMTS	03/29/2018	$286.85
	PRINTING SUPPLIES USA LLC	03/28/2018	$322.00
	AMAZON MKTPLACE PMTS	03/29/2018	$26.99
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$27.56
			$5,131.37
STEVEN C YOUNG	SOUTHERN SPECIALTY PRODUC	02/28/2018	$2,490.00
	PPG PAINTS 8165	03/05/2018	$104.59
	WAPER, INC.	03/13/2018	$2,464.48
	PYE BARKER - SUMTER	03/14/2018	$343.27
	UNITED REFRIG BR #U2	03/15/2018	$76.95
	ALTMAN TRACTOR CO OF CON	03/19/2018	$528.33
	PYE BARKER - SUMTER	03/26/2018	$251.53
	PYE BARKER - SUMTER	03/26/2018	$273.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	DARGANS PLUMBING	03/27/2018	$1,575.00
	UNITED LABORATORIES	03/28/2018	$284.30
	SHUMAN OWENS SUPPLY CO	03/29/2018	$626.89
			$9,018.37
STEVEN JEFFCOAT	LOWES #00433	03/28/2018	$45.82
			$45.82
TEDDY G KNEECE	CENTRAL GLASS OF SC LLC	02/28/2018	$548.00
	STAPLES 00103911	03/02/2018	$120.88
	LOWES #01064	03/06/2018	$18.17
	LOWES #01064	03/07/2018	$106.76
	LOWES #01064	03/07/2018	$200.79
	ROSE TALBERT PAINT COMPA	03/08/2018	$912.90
	SHEALY ELECTRICAL WHOLESA	03/09/2018	$254.58
	CK SUPPLY 238	03/09/2018	$117.72
	PSISC	03/13/2018	$270.00
	LOWES #01064	03/13/2018	$79.49
	APPLIED MSS	03/14/2018	$865.76
	LOWES #01064	03/15/2018	$261.30
	CK SUPPLY 238	03/28/2018	$88.13
			$3,844.48
TERRI B GRIMSLEY	STAPLES 00103911	03/14/2018	$64.77
			$64.77
TIM MCCORD	LOGMEIN GOTOMEETING	03/02/2018	$629.16
	SOLARWINDS	03/06/2018	$745.00
	PCM TIGERDIRECT	03/08/2018	$165.82
	2CO.COM SPLINTERW	03/25/2018	$30.00
			$1,569.98
TIMOTHY FARLEY	ADVANCE AUTO PARTS #8411	03/06/2018	$25.66
	EAST COAST METAL DIST 08	03/06/2018	$155.48
	LOWES #01064	03/07/2018	$375.06
	MARVINS #45	03/08/2018	$74.25
	GRAYBAR ELECTRIC	03/13/2018	$57.46
	CLINTON TRUE VALUE HDW	03/13/2018	$175.59
	PSISC	03/12/2018	$22.47
	GRAYBAR ELECTRIC	03/21/2018	$1,249.76
	TRACTOR SUPPLY #104	03/22/2018	$159.79
	GATEWAY SUPPLY COMPANY	03/26/2018	$163.38
	PPG PAINTS 9389	03/28/2018	$65.02
			$2,523.92
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	03/06/2018	$460.00
	CABLE AND CONNECTIONS - L	03/12/2018	$46.84
	LOWES #01064	03/21/2018	$54.97
	CABLE AND CONNECTIONS - L	03/20/2018	$513.07
	CABLE AND CONNECTIONS - L	03/21/2018	$108.72

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	SHERWIN WILLIAMS 702306	03/29/2018	$72.35
			$1,255.95
WILLIE CALLAHAM	LOWES #00518	03/15/2018	$1,773.76
			$1,773.76

Total for ADJUTANT GENERAL: $123,814.94

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	OFFICE DEPOT #1214	03/23/2018	$287.26
			$287.26

Total for ADMINISTRATIVE LAW COURT: $287.26

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WM SUPERCENTER #5378	03/09/2018	$64.79
			$64.79
ERICKA THOMAS	SMITH & JONES JANITORIAL	02/28/2018	$22.36
	VECTORMAGIC.COM	03/01/2018	$7.95
	STAMPS.COM	03/02/2018	$15.99
	USPS POSTAGE STAMPS.COM	03/01/2018	$50.00
	FOOD LION #0343	03/05/2018	$72.03
	USPS POSTAGE STAMPS.COM	03/08/2018	$200.00
	National Business Aviatio	03/09/2018	$525.00
	VARIDESK	03/10/2018	$395.00
	STAPLS7193886002000001	03/13/2018	$100.28
	STAPLS7193885752000001	03/13/2018	$238.17
	BI-LO GROCERY #5615	03/14/2018	$39.84
	AUTONOMOUS INC	03/14/2018	$328.00
	ADOBE SYSTEMS, INC.	03/19/2018	$24.99
	AUTONOMOUS INC	03/19/2018	$600.48
	STAPLS7194583647000003	03/24/2018	$101.50
	STAPLS7194583647000001	03/24/2018	$41.62
	SMITH & JONES JANITORIAL	03/23/2018	$152.69
	ADOBE SYSTEMS, INC.	03/26/2018	$29.99
			$2,945.89
JOHN HYER	PARTS BASE INC	03/06/2018	$800.00
	LOWES #00499	03/08/2018	$71.26
	LOWES #00499	03/15/2018	$21.37
			$892.63

Total for AERONAUTICS DIVISION: $3,903.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	SAVE A LOT #477	03/05/2018	$20.29
	SAVE A LOT #24844	03/13/2018	$6.93
			$27.22
ANGIE CULLER-MATTHEWS	AMAZON MKTPLACE PMTS	03/25/2018	$26.97
	Audible	03/26/2018	$14.95
	AMERICAN AIR0012180657062	03/26/2018	$631.50
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$74.46
			$747.88
ANSLEY M RAST	AmazonPrime Membership	03/02/2018	$14.03
	PUBLIX #1095	03/05/2018	$49.51
	AMAZON MKTPLACE PMTS	03/07/2018	$81.78
	PUBLIX #1095	03/12/2018	$50.95
	CAYCE ACE HARDWARE	03/14/2018	$17.06
	MARSHALLS #0714	03/15/2018	$43.18
	IN UPTOWN	03/16/2018	$23.22
			$279.73
ARDONA B SUMMERALL	WW GRAINGER	03/01/2018	$231.50
	WW GRAINGER	03/02/2018	$231.50
	ADVENTURE GOLF CARTS LLC	03/05/2018	$107.00
	USPS PO 4536260274	03/05/2018	$30.00
	ADVENTURE GOLF CARTS LLC	03/05/2018	$212.70
	UNITED CHEMICAL & SUPP	03/22/2018	$54.43
			$867.13
BEAUMONT N OLIVER	DMI DELL HIGHER EDUC	03/02/2018	$172.80
	DMI DELL HIGHER EDUC	03/05/2018	$854.13
	EPSON STORE	03/13/2018	$246.10
	DMI DELL HIGHER EDUC	03/17/2018	$172.80
	Amazon.com	03/18/2018	$44.93
	DMI DELL HIGHER EDUC	03/17/2018	$32.40
	DMI DELL HIGHER EDUC	03/22/2018	$171.19
	DMI DELL HIGHER EDUC	03/22/2018	$1,315.56
	AMAZON MKTPLACE PMTS	03/21/2018	$39.98
	Amazon.com	03/21/2018	$44.93
	DMI DELL HIGHER EDUC	03/29/2018	$36.07
	DMI DELL HIGHER EDUC	03/29/2018	$176.53
	AMAZON MKTPLACE PMTS	03/29/2018	$69.99
			$3,377.41
BROOKE HORTON	NYSAES BULLETIN ROOM P	03/19/2018	$498.80
			$498.80
CHAD D TRUESDALE	LOWES #01751	03/20/2018	$65.74
	CHEFSTORE COL 8103	03/23/2018	$57.45
	GASTON IGA #34	03/23/2018	$63.49
			$186.68
CHARLES S GAULT	WM SUPERCENTER #2806	03/08/2018	$40.25

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES S GAULT	INGLES MARKETS #201	03/12/2018	$8.63
	INGLES MARKETS #200	03/19/2018	$26.91
			$75.79
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	03/12/2018	$30.48
	WAL-MART #3724	03/12/2018	$15.41
	PIGGLY WIGGLY #117	03/27/2018	$15.05
			$60.94
CRISTINA KEY	OFFICE DEPOT #2349	02/28/2018	$26.45
	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
	THE TIMES AND DEMOCRAT	03/13/2018	$11.00
	THE CONFERENCE GROUP L	03/12/2018	$78.55
	PUBLIX 067	03/23/2018	$40.34
	OFFICE DEPOT #2349	03/26/2018	$38.87
			$207.21
D. BRYAN LAWSON	THE UPS STORE 6045	03/23/2018	$37.16
			$37.16
DEBRA LOFTEN	OFFICE DEPOT #2002	03/07/2018	$50.97
	AMERICAN AIR0012177306154	03/08/2018	$449.00
	AMAZON MKTPLACE PMTS	03/11/2018	$234.33
	AMERICAN AIR0012177303824	03/08/2018	$470.39
			$1,204.69
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	03/05/2018	$2.91
	WW GRAINGER	03/08/2018	$14.28
	FASS	03/08/2018	$100.00
	SUN SOLUTIONS	03/21/2018	$156.30
	ENTERPRISE RENT-A-CAR	03/23/2018	$473.67
	FORMS AND SUPPLY - AOPD	03/22/2018	$25.17
			$772.33
DEXTER FARMER	WAL-MART #0616	03/06/2018	$5.22
	FOOD LION #2221	03/12/2018	$13.94
	CVS/PHARMACY #03861	03/19/2018	$61.01
	WM SUPERCENTER #1358	03/20/2018	$41.01
			$121.18
DONNA RINGER	FORMS AND SUPPLY - AOPD	02/27/2018	$99.48
	ULINE SHIP SUPPLIES	03/01/2018	$122.63
	KOSKA PRODUCTIONS LLC	03/01/2018	$35.00
	FORMS AND SUPPLY - AOPD	03/05/2018	$49.37
	FORMS AND SUPPLY - AOPD	03/06/2018	$16.22
	FARM JOURNAL MEDIA - EVE	03/09/2018	$899.00
	MEETZE PLUMBING CO INC	03/14/2018	$582.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$27.85
	FORMS AND SUPPLY - AOPD	03/22/2018	$169.00
	IPROMOTEU	03/27/2018	$621.59
			$2,622.14

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E BOUGHNIGHT	FOOD LION #0053	03/27/2018	$15.56
			$15.56
ELIZABETH F DORTON	AMERICAN AIR0012179303017	03/19/2018	$582.59
			$582.59
ELIZABETH S WOOD	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$212.07
	CANVA FOR WORK MONTHLY	03/11/2018	$12.95
	VELVETEX INC	03/22/2018	$536.76
			$761.78
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	03/05/2018	$19.66
	FORMS AND SUPPLY - AOPD	03/06/2018	$19.66
	FORMS AND SUPPLY - AOPD	03/08/2018	$21.87
	PAYPAL NAAMO	03/14/2018	$300.00
			$361.19
HERMAN T TURNER JR	WAL-MART #1164	03/07/2018	$40.63
	FOOD LION #1562	03/12/2018	$17.40
			$58.03
JACALYN H MOORE	Paper Pro	03/20/2018	$27.71
	BI-LO GROCERY #5723	03/21/2018	$17.95
			$45.66
JACK M DANTZLER	CITADEL	03/12/2018	$38.00
			$38.00
JACOB H WISE	BI-LO #5810	03/07/2018	$27.14
			$27.14
JAMES K. GALLMAN	BI-LO GROCERY #5740	03/21/2018	$26.66
			$26.66
JARRED CAMPBELL	DMI DELL HIGHER EDUC	03/15/2018	$202.49
	DMI DELL HIGHER EDUC	03/20/2018	$1,382.09
	HP DIRECT-PUBLICSECTOR	03/21/2018	$655.56
			$2,240.14
JENNIFER R COLEMAN	FORMS AND SUPPLY - AOPD	03/22/2018	$83.32
			$83.32
JERRY K. JORDAN	FOOD LION #2112	03/12/2018	$21.69
			$21.69
JOHN P STOKES	FORMS AND SUPPLY - AOPD	02/28/2018	$27.67
	SMITH RUBBER STAMP & SEAL	03/07/2018	$155.52
	CAYCE ACE HARDWARE	03/07/2018	$14.97
	TRIANGLE SAFE & LOCK INC.	03/08/2018	$14.98
	FORMS AND SUPPLY - AOPD	03/14/2018	$6.63
	HITE SAFE & LOCK	03/19/2018	$60.00
	SMITH RUBBER STAMP & SEAL	03/20/2018	$108.00
	FORMS AND SUPPLY - AOPD	03/21/2018	$8.39
	ADVANCE AUTO PARTS #5290	03/22/2018	$172.12

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	CAYCE ACE HARDWARE	03/26/2018	$40.57
	LOWES #00385	03/28/2018	$29.12
	WM SUPERCENTER #1164	03/28/2018	$25.97
	LOWES #00385	03/28/2018	$19.42
	LOWES #00499	03/29/2018	$76.31
	CAYCE ACE HARDWARE	03/29/2018	$171.19
	FORMS AND SUPPLY - AOPD	03/28/2018	$52.53
			$983.39
JOHN TAYLOR	BI-LO GROCERY #5417	03/20/2018	$26.26
			$26.26
JONATHAN K HENDERSON	CAYCE ACE HARDWARE	02/28/2018	$32.05
			$32.05
JUSTIN CRIDER	CHESTER IGA 0039	03/05/2018	$32.11
	WM SUPERCENTER #2806	03/05/2018	$23.76
	BI-LO GROCERY #5268	03/05/2018	$4.58
	BI-LO GROCERY #5178	03/05/2018	$39.26
	INGLES MARKETS #37	03/05/2018	$51.64
	WM SUPERCENTER #2806	03/05/2018	$35.07
	ALDI 76094	03/05/2018	$33.46
	PUBLIX #563	03/19/2018	$45.16
	BI-LO GROCERY #5552	03/19/2018	$39.86
	PUBLIX SUPERMARKETS #1379	03/19/2018	$47.05
	INGLES MARKETS #17	03/19/2018	$43.53
	PUBLIX #576	03/19/2018	$45.82
	VERIZON WRLS 0389501	03/19/2018	$37.44
			$478.74
KARA BURDETT	OFFICE DEPOT #1214	03/08/2018	$28.79
	AFDO	03/28/2018	$50.00
	AFDO	03/28/2018	$50.00
			$128.79
KATHERINE PFEIFFER	FACEBK F6EYGF2BN2	02/28/2018	$5.26
	MAILCHIMP MONTHLY	03/03/2018	$30.00
	FARM TO SCHOOL / TIDES	03/06/2018	$270.00
	HOOTSUITE MEDIA INC.	03/12/2018	$228.00
	AMAZON MKTPLACE PMTS	03/14/2018	$39.99
	TARGET 00019232	03/15/2018	$14.07
	CONTAINERSTORE.COM	03/18/2018	$22.06
	CONTAINERSTORE.COM	03/22/2018	$43.19
	WAL-MART #2214	03/22/2018	$169.21
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$57.17
			$878.95
KATHLEEN A PIERCE	OTC BRANDS, INC.	03/21/2018	$26.20
			$26.20
KELLY S JOHNSON	FORMS AND SUPPLY - AOPD	03/13/2018	$175.95

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY S JOHNSON	FORMS AND SUPPLY - AOPD	03/19/2018	$38.51
			$214.46
KYLE TISDALE	OFFICE DEPOT #2349	03/09/2018	$259.19
			$259.19
LANCE J MUDD	WAL-MART #0625	03/20/2018	$11.10
			$11.10
LAURA LESTER	TARGET 00019232	03/15/2018	$92.65
	LLBEAN-DIRECT	03/15/2018	$144.85
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$14.99
			$252.49
LESTER C BOYD	BI-LO GROCERY #5041	03/05/2018	$19.09
	SMALLS FOOD CENTER	03/20/2018	$11.66
			$30.75
LINDSEY LAKE	CHARLESTON CITY METERS	03/20/2018	$2.00
	CHARLESTON CITY METERS	03/21/2018	$1.00
	CHARLESTON CITY METERS	03/21/2018	$1.00
			$4.00
MADISON STARNES	FASS	03/23/2018	$775.00
	AMERICAN AIR0012180649646	03/26/2018	$486.50
			$1,261.50
MATTHEW J CORNWELL	CHEFSTORE COL 8103	03/21/2018	$421.40
			$421.40
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	02/27/2018	$290.52
	FORMS AND SUPPLY - AOPD	03/02/2018	$46.63
	THE TROPHY AND GIFT SHOP	03/01/2018	$44.94
	FORMS AND SUPPLY - AOPD	03/08/2018	$4.65
	FORMS AND SUPPLY - AOPD	03/14/2018	$40.10
	THE TROPHY AND GIFT SHOP	03/27/2018	$92.02
			$518.86
MICHAEL GILES	IGA #62	03/12/2018	$17.93
			$17.93
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	02/28/2018	$10.79
	CES 21	02/28/2018	$315.30
	M & M PRINTING AND GRAPH	03/15/2018	$138.24
	HARBOR FREIGHT TOOLS 264	03/21/2018	$21.03
	AGRI SUPPLY - FLORENCE	03/29/2018	$8.81
			$494.17
MORGAN J WHALEN	DELTA AIR Baggage Fee	03/05/2018	$25.00
	DELTA AIR Baggage Fee	03/09/2018	$25.00
	PUBLIX 067	03/21/2018	$51.68
			$101.68
OLIVER E HARRELSON	WAL-MART #1146	03/13/2018	$43.16

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER E HARRELSON	TRACTOR SUPPLY #2174	03/28/2018	$17.26
			$60.42
PHILLIP C TREFSGAR	LOWES #00499	03/05/2018	$32.57
	THERMALPAPERDIRECTCOM	03/10/2018	$56.98
	ULINE SHIP SUPPLIES	03/15/2018	$129.35
	MCMASTER-CARR	03/16/2018	$41.20
	SEEDBURO.COM	03/24/2018	$402.17
	ULINE SHIP SUPPLIES	03/27/2018	$30.63
			$692.90
QUINTON E INMAN	KJ'S MARKET IGA -	03/19/2018	$23.51
	KJ MARKET -JOHNSON	03/27/2018	$10.46
			$33.97
ROBBIE HENTZ	FRESH AIR GALAXY #9	03/19/2018	$12.95
			$12.95
ROBERT E CROSBY	WAL-MART #3899	03/19/2018	$20.05
			$20.05
ROBERT L MCGEE	DOLLAR GENERAL #17141	02/27/2018	$24.34
	HERITAGE FOOD SERVICE GRO	03/01/2018	$176.90
	AMAZON MKTPLACE PMTS	03/03/2018	$125.95
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$150.17
	ULINE SHIP SUPPLIES	03/08/2018	$1,216.91
	AMAZON MKTPLACE PMTS	03/07/2018	$499.82
	HOSEPOWER USA	03/08/2018	$101.92
	LOWES #00499	03/08/2018	$191.94
	GIH GLOBALINDUSTRIALEQ	03/09/2018	$109.90
	FEDEX FREIGHT INC	03/09/2018	$171.25
	FORMS AND SUPPLY - AOPD	03/08/2018	$395.74
	HOMEDEPOT.COM	03/09/2018	$20.26
	CAYCE ACE HARDWARE	03/09/2018	$48.96
	HOMEDEPOT.COM	03/08/2018	$7.31
	LOWES #00499	03/12/2018	$34.81
	ULINE SHIP SUPPLIES	03/14/2018	$172.47
	UPS 00000090Y20R108	03/19/2018	$12.97
	FORMS AND SUPPLY - AOPD	03/21/2018	$178.48
	LOWES #00499	03/26/2018	$52.65
	SOUTHEASTERN EQUIPMENT &	03/27/2018	$46.61
			$3,739.36
SONIA BRAZELL	WW GRAINGER	03/05/2018	$171.69
	ALPHACARD	03/12/2018	$230.00
			$401.69
STACY AXSON	PUBLIX #1145	03/06/2018	$46.16
	WAL-MART #1359	03/19/2018	$16.08
			$62.24
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	03/01/2018	$176.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE J FINNEGAN	AMAZON.COM AMZN.COM/BILL	03/06/2018	$807.66
	AMAZON MKTPLACE PMTS	03/06/2018	$26.95
	AMAZON MKTPLACE PMTS	03/08/2018	$57.50
	MAILCHIMP MONTHLY	03/08/2018	$30.00
	AMAZON MKTPLACE PMTS	03/09/2018	$177.67
	DNH GODADDY.COM	03/14/2018	$27.34
	DNH GODADDY.COM	03/16/2018	$42.51
	LASER PLUS IMAGING LLC	03/22/2018	$448.87
			$1,794.73
TIFFINI H. VARNADOE	EL SUPER INTERNATIONAL	03/28/2018	$4.50
			$4.50
VICKIE BOYKIN	AMAZON.COM AMZN.COM/BILL	03/26/2018	$176.10
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$150.89
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$25.89
			$352.88
WALTER BROOKS	WM SUPERCENTER #1244	03/05/2018	$34.95
	INGLES MARKETS #32	03/05/2018	$30.43
	PUBLIX #1012	03/26/2018	$11.20
			$76.58
WAYNE B BOOZER	AMAZON MKTPLACE PMTS	03/08/2018	$1,192.69
	MEETZE PLUMBING CO INC	03/12/2018	$99.00
	H L SHEALY LLC	03/13/2018	$465.45
	WM SUPERCENTER #1183	03/14/2018	$78.41
	1000BULBS.COM	03/14/2018	$519.80
	AMAZON MKTPLACE PMTS	03/18/2018	$305.63
	ADVANCE AUTO PARTS #5290	03/20/2018	$63.10
	1140 PERRY MANN	03/22/2018	$129.17
	LOWES #00499	03/24/2018	$47.36
	AMAZON MKTPLACE PMTS	03/29/2018	$149.99
	ADVANCE AUTO PARTS #5290	03/28/2018	$16.03
	SUSPA, INC	03/29/2018	$193.69
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$152.00
			$3,412.32
WILLIAM C DRENNON	PUBLIX SUPERMARKETS #1379	03/12/2018	$28.03
			$28.03

Total for AGRICULTURE DEPARTMENT: $32,182.58

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	AIKEN CHAMBER INTERNET	03/02/2018	$70.00
	VISTAPRINT CORPORA	03/14/2018	$60.00
			$130.00
ATHENA FREEMAN	VUE COMPTIA CERT TEST	03/01/2018	$2,134.00
	AmazonPrime Membership	03/20/2018	$52.92
			$2,186.92
BETH SATCHER	RAMSAY CORPORATION	03/06/2018	$150.00
	RAMSAY CORPORATION	03/15/2018	$30.00
			$180.00
CRYSTAL RATLIFF	ANDREWS BUSINESS SERVICE	03/14/2018	$734.38
			$734.38
DORA ROBSON	PAYPAL ANOTHERPRIN	03/02/2018	$654.52
	WASTE MGMT WM EZPAY	03/02/2018	$2,392.08
	FEDEX 27673501	03/07/2018	$74.56
	DNH GODADDY.COM	03/14/2018	$849.96
	CDW GOVT #MFH8672	03/27/2018	$451.39
	LABSTATS	03/27/2018	$1,600.00
	FEDEX 27916011	03/28/2018	$55.50
			$6,078.01
DORENDA SPROWL	AUGUSTA JANITORIAL	02/27/2018	$1,966.20
	AMAZON MKTPLACE PMTS	03/02/2018	$169.15
	AMAZON MKTPLACE PMTS	03/01/2018	$155.96
	WW GRAINGER	03/01/2018	$405.39
	AMAZON MKTPLACE PMTS	03/07/2018	$45.20
	AMAZON MKTPLACE PMTS	03/07/2018	$46.77
	AMAZON MKTPLACE PMTS	03/07/2018	$156.12
	BORDEN PEST CONTROL - TER	03/08/2018	$440.00
	CINTAS 219	03/09/2018	$389.82
	TRANE SUPPLY-112124	03/08/2018	$917.82
	SOUTHEASTERN PAPER GRO	03/09/2018	$1,629.56
	CINTAS 219	03/09/2018	$389.82
	THYSSENKRUPP ELEVATOR	03/13/2018	$1,051.77
	LIFTONE AUGUSTA	03/14/2018	$96.78
	WM SUPERCENTER #4487	03/14/2018	$26.68
	AUGUSTA JANITORIAL	03/14/2018	$755.48
	VERITIV-SOUTHWEST	03/15/2018	$690.08
	LOWES #00907	03/15/2018	$53.22
	INTERSTATE BATTERIES	03/20/2018	$96.99
	WW GRAINGER	03/21/2018	$260.43
	AMAZON MKTPLACE PMTS	03/27/2018	$179.98
	AMAZON MKTPLACE PMTS	03/28/2018	$17.99
	CINTAS 219	03/28/2018	$389.82
	AMAZON MKTPLACE PMTS	03/28/2018	$54.99
	BORDEN PEST CONTROL - TER	03/27/2018	$440.00
	CINTAS 219	03/28/2018	$389.82

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	CINTAS 219	03/28/2018	$389.82
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$37.16
			$11,642.82
ELIZABETH ROBINSON	CLOUD COVER MUSIC	03/05/2018	$193.86
	CLOUD COVER MUSIC	03/05/2018	$75.00
	VISTAPRINT CORPORA	03/07/2018	$29.00
	SNAPPY LOGOS INC	03/19/2018	$569.00
	HRDQ	03/20/2018	$399.78
	PARTNERSHIP LLC	03/28/2018	$1,228.55
			$2,495.19
GWENDOLYN HART	GFOASC 2018 SPRING CON	03/06/2018	$98.33
	GFOASC 2018 SPRING CON	03/07/2018	$98.33
	GFOASC 2018 SPRING CON	03/09/2018	$98.33
	STAPLS7193881675000001	03/14/2018	$431.98
	STAPLS7194438389000001	03/22/2018	$38.43
	ULINE SHIP SUPPLIES	03/27/2018	$345.25
	STAPLS7194799246000001	03/28/2018	$215.99
			$1,326.64
HARRIETT GLOVER	FACEBK G7V6HEJWV2	02/28/2018	$235.34
	FACEBK CL28BGNVV2	03/01/2018	$5.57
	FACEBK K7V6HEJWV2	02/28/2018	$8.57
	FACEBK DL28BGNVV2	03/01/2018	$0.52
	STAPLS7193285009000002	03/02/2018	$62.41
	STAPLS7193286278000001	03/02/2018	$496.58
	IN QUALITY PRINTING AND	03/06/2018	$71.28
	4IMPRINT	03/06/2018	$208.44
	PAYPAL ANOTHERPRIN	03/07/2018	$1,713.19
	IN QUALITY PRINTING AND	03/07/2018	$292.96
	US INK AND TONER	03/07/2018	$353.64
	OTC BRANDS, INC.	03/08/2018	$209.74
	PRAXAIR DIST INC OAM	03/10/2018	$16.08
	AIKEN CHAMBER INTERNET	03/12/2018	$300.00
	STAPLS7193285009000001	03/14/2018	$32.39
	STAPLS7193971899000002	03/14/2018	$570.51
	STAPLS7193971899000001	03/16/2018	$215.96
	STAPLS7193971899000003	03/21/2018	$12.19
	PRAXAIR DIST INC OAM	03/24/2018	$7.26
	PARTY CITY	03/23/2018	$70.34
	AIKEN CHAMBER INTERNET	03/29/2018	$35.00
			$4,917.97
HEATHER ELY	Amazon.com	03/05/2018	$300.08
	STAPLS7193315873000001	03/03/2018	$43.18
	OCLC	03/08/2018	$434.88
	AMAZON MKTPLACE PMTS	03/16/2018	$161.43
	AMAZON MKTPLACE PMTS	03/17/2018	$78.26

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ELY	AMAZON MKTPLACE PMTS	03/17/2018	$30.17
	AMAZON MKTPLACE PMTS	03/20/2018	$1,385.53
			$2,433.53
JILL UHLER	PAYPAL CNTA	03/06/2018	$37.00
	CAROLINA SCREENPRINT	03/06/2018	$760.00
			$797.00
KATHERINE REDD	SNAGAJOB	02/27/2018	$89.00
	HIGHEREDJOBS.COM	03/05/2018	$295.00
	NEWSPAPER ADVERTISING	03/28/2018	$779.00
			$1,163.00
MARIANNE BECKER	VISTAPRINT CORPORA	03/09/2018	$25.00
	STAPLS7193841547000001	03/13/2018	$61.07
	SQ ASSOCIATION FOR INSTI	03/14/2018	$1,320.00
	WATERMARK ENGAGE 2018	03/15/2018	$825.00
	OPC Midlands Tech T&F	03/29/2018	$179.00
	OPC Midlands Tech T&F	03/29/2018	$179.00
			$2,589.07
MARY K COMMONS	ANIMOTO INC	03/07/2018	$237.60
			$237.60
MELANIE JOHNSON	HENRY SCHEIN	02/27/2018	$37.98
	HENRY SCHEIN	03/02/2018	$56.97
	CASTLE BRANCH EMPLOY SCR	03/01/2018	$1,254.00
	LOWES #00907	03/06/2018	$393.22
	LOWES #00907	03/06/2018	$140.36
	CAROLINA BIOLOGIC SUPPLY	03/07/2018	$1,529.23
	MEDLINE INDUSTRIES INC	03/07/2018	$161.11
	CAROLINA BIOLOGIC SUPPLY	03/09/2018	$330.48
	GROVE MEDICAL, INC.	03/09/2018	$836.03
	GROVE MEDICAL, INC.	03/12/2018	$59.84
	STAPLS7193953969000001	03/14/2018	$186.96
	MEDLINE INDUSTRIES INC	03/14/2018	$834.54
	MOORE MEDICAL LLC	03/15/2018	$236.76
	MEDLINE INDUSTRIES INC	03/15/2018	$338.56
	MEDLINE INDUSTRIES INC	03/16/2018	$14.34
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$156.22
	MOORE MEDICAL LLC	03/20/2018	$67.24
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$92.34
	VWR INTERNATIONAL INC	03/22/2018	$345.53
	STAPLS7193953969000002	03/22/2018	$16.95
	GROVE MEDICAL, INC.	03/23/2018	$359.76
	TROPHIES UNLIMITED	03/23/2018	$10.80
	CAROLINA BIOLOGIC SUPPLY	03/27/2018	$546.75
	GROVE MEDICAL, INC.	03/27/2018	$22.22
	NHA	03/28/2018	$650.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8,678.19
MICHELLE L HALL MOORE	STAPLS7192767212000002	03/02/2018	$6.47
	STAPLS7192767212000004	03/02/2018	$38.82
	STAPLS7192767212000003	03/02/2018	$6.47
	BED BATH & BEYOND #1134	03/06/2018	$188.37
	STAPLS7193534077000001	03/07/2018	$109.97
	MAGNA PUBLICATIONS	03/09/2018	$129.00
	EVIDENT INC	03/16/2018	$124.86
	AMAZON MKTPLACE PMTS	03/19/2018	$12.14
	AMAZON MKTPLACE PMTS	03/20/2018	$8.72
	AMAZON MKTPLACE PMTS	03/20/2018	$8.55
	AMAZON MKTPLACE PMTS	03/20/2018	$10.84
	AMAZON MKTPLACE PMTS	03/20/2018	$5.48
	AMAZON MKTPLACE PMTS	03/21/2018	$10.81
	AMAZON MKTPLACE PMTS	03/21/2018	$137.25
	AMAZON MKTPLACE PMTS	03/22/2018	$11.52
	EVIDENT INC	03/23/2018	$90.00
	AMAZON MKTPLACE PMTS	03/23/2018	$11.44
	AMAZON MKTPLACE PMTS	03/23/2018	$13.96
	EVIDENT INC	03/23/2018	$168.10
	American Mathematical Ass	03/28/2018	$88.00
			$1,180.77
MIRIAM BERENDSEN	STAPLS7193889000000002	03/13/2018	$264.06
	STAPLS7193889000000001	03/14/2018	$647.97
	STAPLS7193889000002001	03/21/2018	$27.53
	STAPLS7193889000002002	03/21/2018	$236.53
			$1,176.09
PATRICIA WHITFIELD	PRAXAIR DIST INC OAM	02/28/2018	$60.26
	TPC TRAINING	03/06/2018	$800.00
	NORTH AUGUSTA CHAMBER	03/10/2018	$30.00
	NORTH AUGUSTA CHAMBER	03/10/2018	$165.00
	LOWES #00907	03/09/2018	$15.42
	WWW.NEWEGG.COM	03/12/2018	$404.94
	LOWES #00907	03/15/2018	$103.58
	US INK AND TONER	03/26/2018	$151.96
			$1,731.16
PATSY D FIELDS	ADMIN PROF CONFERENCE	03/03/2018	$2,469.00
	FOUNDATION CENTER-FDOL	03/16/2018	$49.99
	PHARMACY TECH EDUCATORS	03/28/2018	$325.00
			$2,843.99
SHANNON HALLINGQUEST	LMC LAERDAL MEDICAL	03/17/2018	$1,885.00
	887 - BRUNSWICK - EC N	03/23/2018	$416.94
	STAPLS7194740520000001	03/28/2018	$595.23
			$2,897.17

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAREFFA HARRIS	STAPLS7194125590000001	03/16/2018	$133.65
			$133.65
SHERRI CHISOLM	NEXAIR	03/05/2018	$39.38
	NEXAIR	03/07/2018	$112.30
	HOMEDEPOT.COM	03/07/2018	$9.69
	AIRGAS SOUTH	03/07/2018	$215.00
	AMAZON MKTPLACE PMTS	03/08/2018	$17.58
	THE HOME DEPOT #1117	03/07/2018	$417.17
	STAPLS7193689809000001	03/09/2018	$21.55
	HOMEDEPOT.COM	03/09/2018	$114.17
	STAPLS7193689809000002	03/09/2018	$77.21
	THE LINCOLN ELECTRIC CO	03/09/2018	$160.17
	HOMEDEPOT.COM	03/08/2018	$64.71
	COMPRESSED GASES - LOCKBO	03/12/2018	$218.16
	GME SUPPLY CO	03/12/2018	$2,232.00
	U.S. PLASTIC CORPORATION	03/15/2018	$49.23
	STAPLS7194037604000003	03/15/2018	$9.61
	CES 23	03/15/2018	$137.49
	STAPLS7194037604000002	03/15/2018	$41.56
	STAPLS7194037604000001	03/15/2018	$122.03
	AIRGAS SOUTH	03/16/2018	$880.00
	NEXAIR	03/16/2018	$10.89
	NEXAIR	03/16/2018	$220.16
	THE HOME DEPOT 1117	03/16/2018	$215.42
	WW GRAINGER	03/19/2018	$26.93
	WW GRAINGER	03/19/2018	$150.55
	THE HOME DEPOT #1117	03/23/2018	$50.49
	HOMEDEPOT.COM	03/23/2018	$69.88
	HOMEDEPOT.COM	03/23/2018	$118.26
	COMPRESSED GASES - LOCKBO	03/23/2018	$188.03
	THE LINCOLN ELECTRIC CO	03/26/2018	$277.32
	MIDWEST UNLIMITED	03/26/2018	$791.25
	HOMEDEPOT.COM	03/26/2018	$221.40
	THE LINCOLN ELECTRIC CO	03/28/2018	$341.31
	STAPLS7194829033000001	03/29/2018	$82.88
	OPC Midlands Tech	03/29/2018	$179.00
			$7,882.78
TRACY VAN ENKENVOORT	STAPLS0163554007000001	03/01/2018	$174.70
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$34.02
			$208.72

Total for AIKEN TECHNICAL COLLEGE: $63,644.65

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7193015156000001	02/28/2018	$30.90
	USPS PO 4518150206	03/09/2018	$14.50
	PRECISION ROLLER	03/26/2018	$41.07
			$86.47
BRENDA HOUSE	AWARD SPECIALTIES AND	02/28/2018	$73.44
	CHARLESTON TEA	03/02/2018	$89.00
	AWARD SPECIALTIES AND	03/02/2018	$7.56
	IN INNOVATIVE CREDIT	03/05/2018	$50.00
	STAMPS.COM	03/07/2018	$15.99
	USPS POSTAGE STAMPS.COM	03/06/2018	$345.00
	DELTA AIR 0062316162585	03/08/2018	$453.00
			$1,033.99
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	03/14/2018	$29.00
			$29.00
STEVE TUTTLE	CDW GOVT #LWS4848	03/02/2018	$704.70
	USPS PO 4584000147	03/05/2018	$8.64
	USPS PO 4584000147	03/07/2018	$5.21
	GAYLORD BROS INC	03/09/2018	$148.43
	USPS PO 4584000147	03/14/2018	$42.86
	SKYGEEKCOM	03/21/2018	$69.19
	USPS PO 4584000147	03/22/2018	$3.68
	CDW GOVT #MDT4564	03/26/2018	$115.04
	CDW GOVT #MFD3744	03/27/2018	$182.92
	WHOLESALE INDUSTRIAL ELEC	03/27/2018	$82.45
	USPS PO 4518160223	03/29/2018	$7.25
			$1,370.37
W. ERIC EMERSON	STORE SUPPLY	03/01/2018	$42.78
	AMERICAN AIR0012177307687	03/08/2018	$548.61
	CAROLINA PLANTATION RICE	03/28/2018	$104.26
			$695.65

Total for ARCHIVES & HISTORY DEPT: $3,215.48

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	USPS PO 4518040202	03/16/2018	$150.00
	USPS PO 4518040202	03/20/2018	$42.60
	SHERWIN WILLIAMS 702614	03/29/2018	$90.56
			$283.16
KEVIN FLARISEE	FORMS AND SUPPLY - AOPD	02/27/2018	$126.12
	VISTAPR VistaPrint.com	02/28/2018	$61.22
	FORMS AND SUPPLY - AOPD	03/05/2018	$41.26
	PUBLIC STORAGE 08656	03/05/2018	$605.00
	OFFICE DEPOT #2349	03/09/2018	$16.19
	LORICK OFFICE PRODUCTS	03/12/2018	$97.58
	AMERICAN AIR0012180083644	03/22/2018	$545.00
			$1,492.37
R CATHERINE LEE	CDW GOVT #LZF6154	03/08/2018	$339.62
	DMI DELL HIGHER EDUC	03/25/2018	$793.42
			$1,133.04

Total for ARTS COMMISSION: $2,908.57

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012179845628	03/21/2018	$724.00
	AMERICAN AIR0012179845627	03/21/2018	$724.00
			$1,448.00
JOAN POTTS	DELTA AIR 0062193213247	03/13/2018	$301.90
			$301.90
KENNETH DAVIDSON	AMAZON MKTPLACE PMTS	03/01/2018	$27.99
	Amazon.com	03/01/2018	$382.17
	IN ADM SIGNS LLC	03/06/2018	$41.52
	SQ BCT ATLANTA	03/08/2018	$134.00
	MYCPRPROS7043021055	03/09/2018	$89.00
	FORMS AND SUPPLY - AOPD	03/09/2018	$429.84
	AMAZON MKTPLACE PMTS	03/16/2018	$66.75
	IN ADM SIGNS LLC	03/20/2018	$57.78
	AMAZON MKTPLACE PMTS	03/21/2018	$107.37
	SQ BCT ATLANTA	03/26/2018	$66.50
	PAYPAL SCVAN	03/27/2018	$275.00
	Amazon.com	03/29/2018	$485.97
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$1,652.31
			$3,816.20
PEGGY SELF	PUBLIX #1095	03/19/2018	$110.53
			$110.53
RACHEL MCALLISTER	DELTA AIR 0062193946246	03/14/2018	$256.40
	AMERICAN AIR0012180768307	03/27/2018	$395.41
			$651.81
SHEILA HOFFMAN	ATTORNEYS' COMPUTE	03/02/2018	$455.00
	THEEVENTSCALPLUGINS	03/08/2018	$89.00
	ADOBE SYSTEMS, INC.	03/09/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$109.65
	ADOBE SYSTEMS INC	03/18/2018	$49.99
	AMAZON MKTPLACE PMTS	03/28/2018	$53.42
	AMAZON MKTPLACE PMTS	03/29/2018	$59.58
			$866.63
TAMMIE WILSON	AMAZON.COM AMZN.COM/BILL	02/28/2018	$82.06
	NIGP - IWEB	02/28/2018	$356.00
	PROGRESSIVE BUSINESS PUB	03/13/2018	$253.00
	Amazon.com	03/14/2018	$35.81
	SC.GOV SCJD EFILE	03/13/2018	$31.74
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$146.64
	PROGRESSIVE BUSINESS PUB	03/20/2018	$274.95
	OFFICESUPPLY.COM	03/27/2018	$138.50
			$1,318.70
TONY MACK	CVS/PHARMACY #00830	02/28/2018	$11.11
	STANDARD GRAPHICS	02/27/2018	$153.95
	THE KEY SHOP INC	03/13/2018	$10.75

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	THE KEY SHOP INC	03/13/2018	$14.70
	USPS PO 4518040202	03/14/2018	$214.00
	IF ITS PAPER 2 LLC	03/28/2018	$301.79
			$706.30

Total for ATTORNEY GENERAL: $9,220.07

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	WAGNER SUPPLY	03/12/2018	$59.86
	STAPLS7193920907000001	03/14/2018	$194.37
	NASACT	03/15/2018	$575.00
	Amazon.com	03/18/2018	$356.39
	DELTA AIR 0062319881381	03/28/2018	$627.60
	DELTA AIR 0062319881380	03/28/2018	$627.60
	DELTA AIR 0062319426101	03/28/2018	$542.60
			$2,983.42
DWAYNE EANES	AICPA AICPA	03/24/2018	$79.20
			$79.20
JOY POWELL	EB AASHTO AUDIT SUBCO	03/06/2018	$600.00
	DELTA AIR 0062316862121	03/06/2018	$328.00
			$928.00
NORMA J DAWKINS	BEAU RIVAGE - ADV DEP	03/15/2018	$572.76
	BEAU RIVAGE - ADV DEP	03/15/2018	$572.76
	BEAU RIVAGE - ADV DEP	03/15/2018	$572.76
	NASACT	03/14/2018	$575.00
	NASACT	03/27/2018	$575.00
			$2,868.28
SHALAMAR RHODES	THE WEBSTAURANT STORE	02/28/2018	$70.99
	THE WEBSTAURANT STORE	03/02/2018	$68.99
	FORMS AND SUPPLY - AOPD	03/01/2018	$49.86
	J M GRACE	03/02/2018	$22.57
	THE WEBSTAURANT STORE	03/08/2018	$267.20
	THE SOURCING GROUP L	03/10/2018	$296.67
	SHRED-IT USA LLC	03/21/2018	$2,156.00
			$2,932.28
TRACY R BRICE	IN INTERNETWORK ENGINEER	02/28/2018	$2,001.35
	SITEGROUND HOSTING	03/19/2018	$71.40
			$2,072.75
WAYNE SAMS	LINKEDIN-392 9000793	03/01/2018	$130.40
	LinkedIn 3683274744 lnkd.	03/02/2018	$5.00
			$135.40

Total for B&C BD-STATE AUDITOR: $11,999.33

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	03/01/2018	$102.36
	THE CITY OF CONWAY	03/01/2018	$247.13
	OPC Midlands Tech	03/05/2018	$199.00
	OPC COL SERVICE FEE	03/05/2018	$4.98
	CTC CONSTANTCONTACT.COM	03/08/2018	$27.00
	LOWES #00655	03/09/2018	$24.56
	WESTBURY ACE HDWE	03/09/2018	$16.19
	ADOBE SYSTEMS, INC.	03/13/2018	$599.88
	GRAYBAR ELECTRIC	03/17/2018	$28.93
	LOWES #00433	03/21/2018	$60.16
	OPC Midlands Tech	03/22/2018	$249.00
	NCPRSA.ORG	03/22/2018	$295.00
	OPC COL SERVICE FEE	03/22/2018	$6.23
	CANVA FOR WORK MONTHLY	03/24/2018	$12.95
	THE KEY SHOP INC	03/26/2018	$26.64
			$1,900.01
WANDA MILLER	SLED BACKGROUND CHE	02/28/2018	$26.00
	CALLINGPOST COMMUNICAT	03/18/2018	$19.99
			$45.99

Total for BLIND COMMISSION: $1,946.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
			$78.00
RENEE DZEK	SLED BACKGROUND CHE	03/12/2018	$26.00
	AMERICAN AIR0012178505599	03/14/2018	$472.61
	AMERICAN AIR0012178513472	03/14/2018	$421.61
	AMERICAN AIR0012180193245	03/23/2018	$347.60
			$1,267.82

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,345.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WALGREENS #7446	02/28/2018	$11.29
	4IMPRINT	03/02/2018	$918.20
			$929.49
AUSTIN FLOYD	WAL-MART #0511	02/28/2018	$82.36
	WM SUPERCENTER #5383	03/06/2018	$43.32
	WAL-MART #5383	03/07/2018	$18.54
	PRECISION FOODS INC	03/07/2018	$26.29
	MICHAELS STORES 1036	03/08/2018	$199.00
	STAPLES 00104042	03/08/2018	$15.65
	SUMTER CASH AND CA	03/09/2018	$165.08
	WM SUPERCENTER #511	03/09/2018	$370.41
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$244.08
	PARTIES R US	03/14/2018	$30.24
	WM SUPERCENTER #5383	03/14/2018	$47.65
	DISPLAYS2GO	03/20/2018	$2,026.38
	WAL-MART #0511	03/20/2018	$62.64
	C A HARLER TROPHIES E	03/29/2018	$30.00
	BB AMERICAN HEART	03/29/2018	$28.00
	FOOD LION #0179	03/29/2018	$19.08
	C A HARLER TROPHIES E	03/29/2018	$1,320.00
			$4,728.72
AXEL REIS	IND WELD SUPPLY CO OF HAR	02/28/2018	$103.43
	AIRGAS SOUTH	03/01/2018	$585.88
	SIGN WAVE	03/08/2018	$105.30
	SIMPSONS ACE HDWE	03/15/2018	$78.79
	DOLLAR-GENERAL #8228	03/14/2018	$25.92
	AIRGAS SOUTH	03/15/2018	$95.98
	C A HARLER TROPHIES E	03/21/2018	$489.24
	STAPLES 00104042	03/27/2018	$108.75
			$1,593.29
BEVERLY OSBORNE	STAPLES 00104042	03/22/2018	$68.04
			$68.04
BRENT RUSSELL	NIMS	02/28/2018	$1,500.00
	LOWES #00626	03/07/2018	$6.35
	ESTREETPLASTICS	03/21/2018	$56.18
	ALLIED ELECTRONICS INC	03/29/2018	$1,025.54
			$2,588.07
CARMEN DAVIS	DOLLAR TREE	03/22/2018	$16.20
	CENTRAL CAROLINA	03/26/2018	$85.54
			$101.74
CATHERINE WOOD	BC.BASECAMP 2 2335811	03/02/2018	$50.00
	NIKON E-COMMERCE	03/07/2018	$863.96
	AMAZON MKTPLACE PMTS	03/13/2018	$75.07
	SNAP GEOFILTERS	03/14/2018	$11.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE WOOD	SNAP GEOFILTERS	03/15/2018	$36.79
			$1,036.89
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	03/01/2018	$169.07
	AT&T PAYMENT	03/01/2018	$392.27
	FTC INTERNET WEB PORTAL	03/01/2018	$479.49
	ACCU-TECH CORPORATION	03/02/2018	$2,356.96
	VZWRLSS IVR VB	03/02/2018	$337.26
	VZWRLSS IVR VB	03/02/2018	$58.66
	VZWRLSS IVR VB	03/02/2018	$88.03
	SPIRIT COMMUNICATIONS EB	03/06/2018	$67.30
	KERSHAW COUNTY CHAMBER OF	03/06/2018	$1,500.00
	CAPITAL WASTE SERVICES LL	03/06/2018	$115.50
	HERALD OFFICE SUPPLY INC	03/06/2018	$3,732.48
	KONICA MINOLTA BUSINESS	03/07/2018	$355.00
	TWC TIME WARNER CABLE	03/08/2018	$114.98
	NATIONALTOOLWAREHOU	03/09/2018	$3,230.97
	REPUBLIC SERVICES TRASH	03/14/2018	$68.38
	FTC INTERNET WEB PORTAL	03/14/2018	$191.37
	ATT BILL PAYMENT	03/15/2018	$220.85
	HIGH HILL RURAL WATER CO	03/14/2018	$77.50
	NEOPOSTINC	03/14/2018	$157.20
	FTC INTERNET WEB PORTAL	03/14/2018	$100.73
	BLACK RIVER ELECTRIC COOP	03/14/2018	$113.56
	BLACK RIVER ELECTRIC COOP	03/14/2018	$422.49
	BBI TRANSACT PURCHASE	03/17/2018	$1,166.40
	BBI TRANSACT PURCHASE	03/17/2018	$3,499.20
	CAMDEN MEDIA CO	03/23/2018	$54.45
	SCANTRON CORPORATION	03/24/2018	$334.67
	CLEGG'S TERMITE & PEST CO	03/23/2018	$660.00
	FTC INTERNET WEB PORTAL	03/23/2018	$2,338.90
	FTC INTERNET WEB PORTAL	03/23/2018	$187.74
	NACUBO	03/23/2018	$229.17
	NACUBO	03/23/2018	$20.83
	SCANTRON CORPORATION	03/24/2018	$669.33
	FTC INTERNET WEB PORTAL	03/26/2018	$496.58
	SPIRIT COMMUNICATIONS EB	03/26/2018	$9,845.15
	AT&T PAYMENT	03/26/2018	$406.57
	FTC INTERNET WEB PORTAL	03/26/2018	$234.07
	THE ITEM	03/27/2018	$675.25
	THE ITEM	03/27/2018	$675.25
	SHRM LEARNING SYSTM	03/28/2018	$7,193.28
			$43,036.89
CHRIS WATKINS	WALLYS HARDWARE	02/28/2018	$84.33
	LOWES #00626	03/05/2018	$85.70
	UNITED REFRIG INC 492	03/13/2018	$431.68
	TECHSOURCE TOOLS INC	03/14/2018	$201.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	SPOTHERO 844-324-7768	03/16/2018	$36.00
	SPOTHERO 844-324-7768	03/16/2018	$36.00
			$874.95
DAVID MOORE	ADVANCE AUTO PARTS #5363	03/15/2018	$369.35
			$369.35
DAVID TUDERS	STAPLES 00104042	03/05/2018	$41.02
			$41.02
DEBORAH TIMMONS	AMERICAN AIR0012180045936	03/22/2018	$542.99
	AMERICAN AIR0012180045937	03/22/2018	$542.99
	AMERICAN AIR0012180045938	03/22/2018	$542.99
	C A HARLER TROPHIES E	03/26/2018	$194.40
	AMAZON MKTPLACE PMTS	03/29/2018	$7.19
	AMAZON MKTPLACE PMTS	03/29/2018	$34.59
	POSITIVE PROMOTIONS INC	03/28/2018	$410.07
			$2,275.22
DIANA REARDON	WAL-MART #5383	03/10/2018	$29.47
	KERSHAW COUNTY CHAMBER OF	03/16/2018	$500.00
	GREATER SUMTER CHAMBER	03/21/2018	$475.00
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$15.04
			$1,019.51
DONNA COKER	STAPLS7193044301000001	02/28/2018	$86.39
	POCKET NURSE ENTERPRISES	03/06/2018	$37.80
	AED SUPERSTORE	03/07/2018	$229.39
	AMAZON MKTPLACE PMTS	03/14/2018	$83.23
	US INK AND TONER	03/15/2018	$236.51
	POCKET NURSE ENTERPRISES	03/15/2018	$626.61
	AMAZON MKTPLACE PMTS	03/18/2018	$17.06
	HEALTH CARE LOGISTICS	03/15/2018	$114.70
	AMAZON MKTPLACE PMTS	03/18/2018	$14.70
	HEALTH CARE LOGISTICS	03/15/2018	$89.52
	DOLLAR TREE	03/19/2018	$17.28
	BRADLEY'S MARKET	03/19/2018	$113.02
	AMAZON MKTPLACE PMTS	03/21/2018	$22.80
	CAE HEALTH CARE INC	03/20/2018	$371.40
	WM SUPERCENTER #5383	03/21/2018	$9.38
	AHIMA	03/21/2018	$93.90
	CAE HEALTH CARE INC	03/21/2018	$994.24
	NPTA	03/22/2018	$88.72
	POCKET NURSE ENTERPRISES	03/22/2018	$115.77
	AMAZON MKTPLACE PMTS	03/23/2018	$31.29
	HEALTH CARE LOGISTICS	03/22/2018	$66.79
	US INK AND TONER	03/26/2018	$161.60
	TOTAL PHARMACY SUP	03/16/2018	$919.45
	MASSAGEWAREHOUSE.COM M	03/27/2018	$485.76
	CHANNING BETE CO AHA	03/27/2018	$646.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	TOTAL PHARMACY SUP	03/27/2018	$206.90
	VUE TESTING/TRAIN SVC	03/27/2018	$290.00
	POCKET NURSE ENTERPRISES	03/27/2018	$384.00
	GROVE MEDICAL, INC.	03/28/2018	$51.84
	US INK AND TONER	03/28/2018	$80.72
	GROVE MEDICAL, INC.	03/28/2018	$12.62
	NAT'L LEAGUE FOR NURSING	03/27/2018	$259.00
	STAPLES DIRECT	03/28/2018	$54.52
			$7,013.31
ELIZABETH BASTEDO	PTK RECOGNITION SERVIC	03/07/2018	$24.49
	ACT PROGRAMS	03/14/2018	$607.50
	DELTA AIR 0062317305266	03/19/2018	$420.00
	PTK RECOGNITION SERVIC	03/20/2018	$778.00
	DELTA AIR 0062317305267	03/19/2018	$420.00
	USC EMALL	03/27/2018	$2,500.00
			$4,749.99
ELIZABETH WILLIAMS	MSSC	03/06/2018	$1,410.00
	MSSC	03/07/2018	$250.00
	Dropbox Y2GYMZJS23ZC	03/08/2018	$99.00
	DROPBOX 3WWZGR14X6H6	03/08/2018	$99.00
	ADOBE SYSTEMS, INC.	03/12/2018	$14.99
	MSSC	03/15/2018	$45.00
			$1,917.99
ERIN ELMORE	STAPLES 00104042	02/27/2018	$25.17
	SCANTRON CORPORATION	03/01/2018	$115.49
	US INK AND TONER	03/13/2018	$109.07
	OFFICE CHURCH SCHOOL SP	03/13/2018	$66.40
	STAPLS7193933922000001	03/14/2018	$180.09
	STAPLS7193954720000001	03/14/2018	$22.03
	STAPLS7194552950000001	03/23/2018	$38.79
	US INK AND TONER	03/13/2018	$72.98
	US INK AND TONER	03/13/2018	$79.79
	US INK AND TONER	03/27/2018	$75.98
			$785.79
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	02/28/2018	$71.53
	AIRGAS SOUTH	02/28/2018	$23.85
	LOWES #00907	03/01/2018	$213.84
	SIMPSON MANNING HDWE	03/02/2018	$27.99
	SANTEE AUTOMOTIVE LLC	03/02/2018	$55.20
	WAL-MART #1017	03/05/2018	$15.02
	HARBOR FREIGHT TOOLS 672	03/05/2018	$217.41
	WAL-MART #1017	03/05/2018	$88.98
	AIRGAS SOUTH	03/06/2018	$135.22
	HYMAN PAPER & CHEMICAL	03/08/2018	$183.43
	WM SUPERCENTER #1017	03/12/2018	$10.63

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	03/13/2018	$25.36
	LOWES #00626	03/16/2018	$139.32
	HARBOR FREIGHT TOOLS 672	03/16/2018	$107.99
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$66.22
	HYMAN PAPER & CHEMICAL	03/22/2018	$662.20
	SIMPSON MANNING HDWE	03/22/2018	$28.14
	AIRGAS SOUTH	03/23/2018	$186.42
	SHEALY ELECTRICAL WHOLESA	03/29/2018	$68.47
			$2,327.22
GARY JOHNSON II	AMERICAN BAR ASSOCIATION	03/14/2018	$1,500.00
			$1,500.00
GWENDOLYN PARKER	SUMTER PRINTING CO/COPY S	03/01/2018	$284.89
	C A HARLER TROPHIES E	03/01/2018	$54.00
	STAPLES 00104042	02/28/2018	$90.13
	STAPLES 00104042	03/14/2018	$60.45
	STAPLES 00104042	03/15/2018	$181.42
	VINYLDISORD	03/22/2018	$59.45
	WAL-MART #0511	03/22/2018	$61.59
	WALLSTICKERS4YOU.COM	03/22/2018	$69.99
	RETRO PLANET	03/22/2018	$76.48
	STAPLES 00104042	03/26/2018	$256.82
	WAL-MART #0511	03/27/2018	$31.98
	STAPLES DIRECT	03/28/2018	$414.14
			$1,641.34
HARRIETT NORWOOD	VARIETY WHOLESALERS - MAX	02/28/2018	$11.64
	SOUTHEASTERN PAPER GRO	02/28/2018	$622.08
	HANDI-CLEAN PRODUCTS	03/07/2018	$160.24
	SIMPSON ACE HDWE	03/08/2018	$8.62
	SOUTHEASTERN PAPER GRO	03/07/2018	$656.64
	AMAZON MKTPLACE PMTS	03/19/2018	$15.98
	HYMAN PAPER & CHEMICAL	03/21/2018	$578.20
	AMAZON MKTPLACE PMTS	03/21/2018	$67.96
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$102.58
	SOUTHEASTERN PAPER GRO	03/21/2018	$622.08
	STAPLES 00104042	03/23/2018	$105.15
	HYMAN PAPER & CHEMICAL	03/23/2018	$92.96
	COASTAL SANITARY SUPPLY	03/26/2018	$466.29
	HYMAN PAPER & CHEMICAL	03/28/2018	$105.01
			$3,615.43
HARRY QUALTROUGH	AMAZON MKTPLACE PMTS	03/01/2018	$129.98
	JOHN HARRIS BODY SHOP 4	03/02/2018	$2,133.34
	THYSSENKRUPP - COLUMBIA	03/06/2018	$3,077.50
	SHAW LUMBER COMPANY INC	03/07/2018	$194.72
	BOB APPLIANCES SERVICE IN	03/09/2018	$972.92
	LOWES #00626	03/09/2018	$46.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	LOWES #00626	03/09/2018	$212.64
	Amazon.com	03/09/2018	$250.56
	HAMER DOOR PART OF FLOREN	03/13/2018	$297.01
	COTTON'S GARAGE	03/15/2018	$289.10
	THYSSENKRUPP - COLUMBIA	03/15/2018	$741.50
	THYSSENKRUPP - COLUMBIA	03/15/2018	$741.50
	THYSSENKRUPP - COLUMBIA	03/15/2018	$741.50
	WW GRAINGER	03/19/2018	$84.66
	CONTROL MANAGEMENT INC	03/19/2018	$272.16
	ACCU-TECH CORPORATION	03/20/2018	$61.13
	CAMDEN BLDRS SUPPLY	03/22/2018	$43.19
	JONES CHEVROLET CO. INC	03/27/2018	$48.42
	VINTAGTRAIL	03/27/2018	$25.52
	ACCU-TECH CORPORATION	03/27/2018	$458.14
	HERALD OFFICE SUPPLY INC	03/27/2018	$388.48
	AMAZON MKTPLACE PMTS	03/29/2018	$119.94
	CAMDEN BLDRS SUPPLY	03/28/2018	$15.58
			$11,346.02
HYBERT HANCOCK	LOWES #00626	02/28/2018	$250.68
	SIMPSONS ACE HDWE	03/05/2018	$10.24
	SIMPSONS ACE HDWE	03/08/2018	$18.87
	HARBOR FREIGHT TOOLS 672	03/13/2018	$38.81
	STAPLES 00104042	03/14/2018	$64.24
			$382.84
JAMES DAVIS	HP DIRECT-PUBLICSECTOR	03/07/2018	$529.20
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$473.04
	MARKERTEK VIDEO SUPPLY	03/15/2018	$551.00
	AMAZON MKTPLACE PMTS	03/22/2018	$99.50
	US INK AND TONER	03/22/2018	$214.54
	EPSON STORE	03/30/2018	$321.84
			$2,189.12
JASON REED	MICHAELS STORES 1036	03/05/2018	$259.90
	AMAZON MKTPLACE PMTS	03/05/2018	$167.70
	THE ITEM	03/07/2018	$174.00
	THOMSON WEST TCD	03/12/2018	$353.00
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$72.39
	AMAZON MKTPLACE PMTS	03/12/2018	$76.39
	MICHAELS STORES 1036	03/12/2018	$75.56
	THOMSON WEST TCD	03/12/2018	$410.02
	STAPLES 00104042	03/14/2018	$247.89
	WM SUPERCENTER #5383	03/21/2018	$18.58
	WAL-MART #5383	03/21/2018	$33.75
	STAPLES 00104042	03/22/2018	$67.21
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$78.52
	WM SUPERCENTER #511	03/27/2018	$11.29

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JASON REED	WM SUPERCENTER #511	03/28/2018	$24.36
			$2,070.56
JENNIFER SKINNER	STAPLS7193241138000001	03/02/2018	$186.04
			$186.04
JENNIFER SZUPKA	WM SUPERCENTER #511	03/26/2018	$42.78
			$42.78
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	03/09/2018	$1,162.08
	FORMS AND SUPPLY - AOPD	03/14/2018	$392.90
	FORMS AND SUPPLY - AOPD	03/14/2018	$61.78
	FORMS AND SUPPLY - AOPD	03/15/2018	$15.44
	SUMTER CASH AND CA	03/22/2018	$659.79
	FORMS AND SUPPLY - AOPD	03/21/2018	$155.20
			$2,447.19
JOSHUA CASTLEBERRY	AUTOZONE #0245	03/07/2018	$58.64
	EXTREME SPORTS	03/07/2018	$247.30
	PETCO 1893 63518930	03/10/2018	$21.27
	AMAZON MKTPLACE PMTS	03/25/2018	$123.65
	AMAZON MKTPLACE PMTS	03/25/2018	$65.00
	STAPLES 00104042	03/26/2018	$194.35
			$710.21
JULIANA GLYNN	STAPLES 00104042	03/14/2018	$16.19
			$16.19
KATHERINE COOPER	CAMDEN MEDIA CO	03/07/2018	$600.00
	SQ SHAMROCK MEDIA INC	03/08/2018	$350.00
	4TE THE MANNING TIMES	03/08/2018	$450.00
	CAMDEN MEDIA CO	03/07/2018	$600.00
	COMMUNITY BROADCASTERS LL	03/14/2018	$225.00
	MIDLANDS PRINTING	03/15/2018	$202.04
	LIMELITE PHOTOGRAPHY	03/20/2018	$161.83
			$2,588.87
KEVIN POINDEXTER	LOWES #01751	03/15/2018	$58.54
			$58.54
KIMBERLY WILBER	STAPLES 00104042	02/27/2018	$57.22
	STAPLES 00104042	02/27/2018	$79.90
			$137.12
LADELL HUMPHRIES	MCMASTER-CARR	03/13/2018	$80.24
	MCMASTER-CARR	03/15/2018	$31.73
	JEFFREYS MFG SOLUTIONS	03/29/2018	$150.00
			$261.97
LEILA PARKER	UFIRST LAUNDRY SVCS	03/06/2018	$55.38
	AIRGAS SOUTH	03/19/2018	$706.67
	AIRGAS SOUTH	03/19/2018	$308.20
	AIRGAS SOUTH	03/26/2018	$521.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,591.81
LINDA MCLANE	STAPLS7193975907000001	03/14/2018	$25.57
			$25.57
LISA DIMITRIADIS	AMAZON.COM AMZN.COM/BILL	03/25/2018	$75.36
			$75.36
MARIA RANERI	STAPLES DIRECT	03/07/2018	$32.28
	STAPLES DIRECT	03/08/2018	$20.83
	STAPLES DIRECT	03/09/2018	$22.66
	STAPLES DIRECT	03/14/2018	$42.11
	STAPLES DIRECT	03/14/2018	$10.78
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$259.18
	WALMART.COM 8009666546	03/22/2018	$76.22
	STAPLES DIRECT	03/29/2018	$115.74
	STAPLS7194474727000001	03/29/2018	$9.29
			$589.09
NANCY READING	BI-LO GROCERY #5417	03/12/2018	$81.47
	WALMART.COM	03/19/2018	$18.10
	WAL-MART #0511	03/20/2018	$13.05
	SAMSCLUB.COM	03/22/2018	$111.20
			$223.82
NATASHA COVINGTON	WM SUPERCENTER #511	03/05/2018	$22.70
	CHIEF DIVERSITY OFFICE	03/20/2018	$1,295.00
			$1,317.70
NICOLE OUELLETTE	FACEBK Z73YPF2TK2	02/28/2018	$51.15
	FACEBK Y73YPF2TK2	02/28/2018	$88.71
	LYNDA.COM, INC.	03/10/2018	$24.99
	B&H PHOTO 800-606-6969	03/14/2018	$47.09
	ENVATOMARKET40445484	03/20/2018	$84.00
			$295.94
PAIGE FREEMAN	STAPLS7193058410000002	02/28/2018	$5.08
	STAPLS7193058410000001	02/28/2018	$25.12
	PARTIES R US	03/20/2018	$27.00
	STAPLS7194828547000001	03/29/2018	$66.26
			$123.46
PAMELA H DINKINS	AMAZON MKTPLACE PMTS	03/07/2018	$60.37
	NATIONAL ASSOCIATION FOR	03/20/2018	$69.00
			$129.37
PAULA WITHERSPOON	AMAZON MKTPLACE PMTS	02/28/2018	$12.00
	STAPLS7193877804000001	03/13/2018	$118.77
	STAPLS7193925986000001	03/14/2018	$79.90
	STAPLS7194332571000002	03/21/2018	$53.98
	STAPLS7194332571000001	03/22/2018	$8.63
	BB AMERICAN HEART	03/23/2018	$120.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WITHERSPOON	WM SUPERCENTER #5383	03/27/2018	$12.36
	IN DIGITAL TECHNOLOGY LL	03/28/2018	$855.00
	TRAINERS WAREHOUSE	03/28/2018	$99.00
			$1,359.64
RALPH TURNER	ROURK PLUMBING	03/01/2018	$65.00
	ANDREWS SMALL ENGINES	03/05/2018	$8,950.51
	ANDREWS SMALL ENGINES	03/05/2018	$75.60
	ANDREWS SMALL ENGINES	03/05/2018	$75.60
	CE COLUMBIA	03/07/2018	$224.59
	SOUTHLAND EQUIPMENT SERVI	03/09/2018	$113.49
	SHAW LUMBER COMPANY INC	03/12/2018	$76.95
	AUTO PARTS OF SUMTER INC	03/19/2018	$8.94
	GOODYEAR FRASIER TIRE SER	03/19/2018	$25.00
	WALLYS HARDWARE	03/19/2018	$12.23
	AUTO PARTS OF SUMTER INC	03/20/2018	$103.31
	PALMETTO FRM SPLY SUMTER	03/21/2018	$30.23
	SHAW LUMBER COMPANY INC	03/20/2018	$32.72
	SHAW LUMBER COMPANY INC	03/20/2018	$16.36
	GOODYEAR FRASIER TIRE SER	03/22/2018	$25.00
	ROURK PLUMBING	03/22/2018	$227.50
	T&N SEPTIC TANKS COMPANY	03/23/2018	$600.00
	ROURK PLUMBING	03/22/2018	$680.00
	WEB ELECTRIC INC	03/28/2018	$480.00
	HUBBARD PIPE AND SUPPLY	03/27/2018	$5.62
	SMOAK IRRIGATION	03/29/2018	$480.62
			$12,309.27
REBECCA SMALL	BB AMERICAN HEART	03/06/2018	$60.00
	BB AMERICAN HEART	03/06/2018	$60.00
	BB AMERICAN HEART	03/20/2018	$25.00
			$145.00
RENEE COCKLIN	WALMART.COM	03/01/2018	$97.17
	MSSC	03/07/2018	$90.00
	ACT PROGRAMS	03/09/2018	$259.00
	ACT PROGRAMS	03/15/2018	$291.60
	ACT PROGRAMS	03/15/2018	$185.00
	MSSC	03/22/2018	$45.00
	WAL-MART #0511	03/22/2018	$215.09
	SUMTER CASH AND CA	03/22/2018	$20.18
	STAPLES 00104042	03/22/2018	$21.60
			$1,224.64
SHERRY COKER	ATLANTICFOO	03/01/2018	$1,765.16
	CAPITAL WASTE SERVICES LL	03/03/2018	$141.55
	STAPLS7193315464000001	03/03/2018	$86.39
	4TE THE MANNING TIMES	03/03/2018	$500.00
	E GROUP WEBSTORES	03/05/2018	$190.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SAXON UNIFORM NETWORK INC	03/05/2018	$265.00
	DILLON SUPPLY COMPANY	03/07/2018	$1,221.32
	DILLON SUPPLY COMPANY	03/08/2018	$1,700.05
	AQUAPHOENIX SCIENTIFIC IN	03/09/2018	$1,882.08
	JOSTENS INC.	03/12/2018	$1.92
	ACT PROGRAMS	03/13/2018	$40.00
	SOL SNAP-ON INDUSTRIAL	03/14/2018	$411.52
	SCHOOL OUTFITTERS	03/13/2018	$727.37
	SHAW LUMBER COMPANY INC	03/14/2018	$753.66
	NCS GED EXAM	03/15/2018	$37.50
	DILLON SUPPLY COMPANY	03/16/2018	$29.72
	SAXON UNIFORM NETWORK INC	03/27/2018	$12.50
	NCS GED EXAM	03/28/2018	$17.50
	NCS GED EXAM	03/29/2018	$37.50
	STAPLS7194823379000003	03/29/2018	$38.87
	STAPLS7194823379000002	03/29/2018	$105.65
	NCS GED EXAM	03/29/2018	$37.50
			$10,002.76
STACY FREEMAN	HERALD OFFICE SUPPLY INC	03/06/2018	$161.76
	HONORS GRADUATION	03/14/2018	$395.22
			$556.98
SUSAN YOUNG	WAL-MART #5383	03/01/2018	$56.48
	BARNES&NOBLE.COM-BN	03/10/2018	$720.83
	STAPLES DIRECT	03/09/2018	$69.15
	AIRGAS SOUTH	03/13/2018	$747.88
	RAMSAY CORPORATION	03/14/2018	$507.35
	STAPLES DIRECT	03/14/2018	$100.41
	SHRM LEARNING SYSTM	03/14/2018	$575.00
	AAPC - WEB	03/20/2018	$1,239.54
	OWPSACSTATE	03/29/2018	$245.00
	SHRM LEARNING SYSTM	03/29/2018	$1,123.00
			$5,384.64
TOMMASINE GIBSON	TFS FISHER SCI ATL	03/01/2018	$536.54
	TFS FISHER SCI ATL	03/02/2018	$17.28
	TFS FISHER SCI ATL	03/06/2018	$52.50
	WM SUPERCENTER #5383	03/12/2018	$8.90
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$100.89
	TFS FISHER SCI ATL	03/28/2018	$144.93
			$861.04
TRACI TUDERS	PAYPAL SC AHEAD	03/01/2018	$25.00
	WAL-MART #0511	03/13/2018	$40.26
	STAPLES 00104042	03/13/2018	$24.17
	EB ITS ON US CAMPUS A	03/26/2018	$44.28
			$133.71
WENDY CUNNINGHAM	NATIONAL ORGANIZATION FOR	03/07/2018	$125.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CUNNINGHAM	OTC BRANDS, INC.	03/22/2018	$43.16
			$168.16
YOLANDA JOHNSON	PARTY CITY 1055	03/11/2018	$91.56
	STAPLES 00104042	03/12/2018	$7.69
	STAPLES 00104042	03/12/2018	$69.54
	STAPLES 00104042	03/14/2018	$21.63
	WAL-MART #1017	03/19/2018	$35.07
	WM SUPERCENTER #5383	03/20/2018	$14.57
	WM SUPERCENTER #5383	03/22/2018	$17.12
			$257.18

Total for CENTRAL CAROLINA TEC: $141,426.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	Amazon.com	03/01/2018	$16.74
	NAPA AUTO 0031503	02/27/2018	$20.27
	AMAZON MKTPLACE PMTS	03/01/2018	$24.90
	SPARROW & KENNEDY TRACTOR	03/02/2018	$250.79
	HYDROPOINT DATA SYS	03/12/2018	$235.00
	BATTERIES PLUS #39	03/14/2018	$49.95
	NORTHERN TOOL EQUIP	03/15/2018	$163.37
	WW GRAINGER	03/21/2018	$189.00
	STI TURF CARE EQUIPMENT L	03/28/2018	$196.98
			$1,147.00
ALICIA MARTIN	SPIRIT COMMUNICATIONS EB	02/28/2018	$38.30
	CRESTLINE SPECIALTIES	03/08/2018	$1,029.19
	ASEE OPERATING	03/08/2018	$105.00
			$1,172.49
ALLISON BRINGARDNER	CHARLESTON AREA CVB	03/07/2018	$2,600.00
			$2,600.00
ANDREA E ALLEN	SCENARIO LEARNING	02/28/2018	$5,737.10
	EB WREN SUMMIT 2018 W	03/12/2018	$219.36
	STAPLS7194438915000001	03/22/2018	$432.22
			$6,388.68
ANGIE ROCHESTER	THE POST AND COURIER	02/28/2018	$315.00
	EB 5TH ANNUAL-2018 PA	03/06/2018	$197.37
	4IMPRINT	03/28/2018	$203.35
			$715.72
ASHLEY DUDLEY	AMAZON MKTPLACE PMTS	02/28/2018	$379.86
	STAPLES 00108266	03/12/2018	$78.21
	SMK SURVEYMONKEY	03/15/2018	$408.00
	AMERICAN AIR0012178440810	03/14/2018	$1,966.41
	NAFSA WEB	03/27/2018	$459.00
	NAFSA WEB	03/27/2018	$459.00
	IBERIA 0757106665221	03/28/2018	$125.88
	MINUTEMAN PRESS OF MT. PL	03/28/2018	$109.74
	BRITISH A 1258771625671	03/28/2018	$241.38
			$4,227.48
BART KNAPP	LOWES #00661	03/01/2018	$60.41
	VEX ROBOTICS INC	02/28/2018	$68.70
	ACTUONIX MOTION DEV	02/28/2018	$194.11
	LOWES #00907	03/06/2018	$57.39
	PAYPAL JONKEMPM	03/06/2018	$550.00
	AMAZON MKTPLACE PMTS	03/07/2018	$25.66
	AMAZON MKTPLACE PMTS	03/07/2018	$15.62
	AMAZON MKTPLACE PMTS	03/07/2018	$28.65
	VELOCITY POWERSPORTS	03/07/2018	$509.65
	ADAFRUIT INDUSTRIES	03/08/2018	$49.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMAZON MKTPLACE PMTS	03/08/2018	$89.98
	AMAZON MKTPLACE PMTS	03/09/2018	$187.00
	ADAFRUIT INDUSTRIES	03/10/2018	$24.33
	CHAMPION HONDA	03/09/2018	$418.21
	US DIGITAL	03/15/2018	$90.87
	BABBITTS ONLINE	03/21/2018	$150.97
	BABBITTS ONLINE	03/21/2018	$83.93
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$30.19
	MOUSER ELECTRONICS INC	03/23/2018	$17.83
	AIRGAS SOUTH	03/22/2018	$94.27
	AMAZON MKTPLACE PMTS	03/26/2018	$55.28
	MOUSER ELECTRONICS INC	03/27/2018	$23.53
	AMAZON MKTPLACE PMTS	03/29/2018	$15.25
	ADAFRUIT INDUSTRIES	03/29/2018	$74.70
			$2,915.91
BRENDA PELHAM	MIDLANDS X RAY SALES	03/02/2018	$514.66
	QUILL CORPORATION	03/09/2018	$1,848.64
			$2,363.30
CARLA DEMILLE	ETS HElghten	03/01/2018	$864.00
	AAC AND U	03/12/2018	$70.00
	KENNICKELL PRINTING CO 1	03/15/2018	$561.35
	WULBERN KOVAL CO INC	03/22/2018	$7,213.01
	RKO TOTAL GRAPHICS	03/26/2018	$40.00
	IF ITS PAPER CHARLESTON L	03/27/2018	$26.16
	STANDARD CHAIR GARDNER	03/29/2018	$1,341.90
			$10,116.42
CARLA M MCINTYRE	VARIDESK	03/06/2018	$395.00
	EB CSI CHARLESTON BEC	03/06/2018	$150.00
	AMERAPRODUCTS, INC	03/07/2018	$332.90
			$877.90
CHANCE ROTHWELL	TOTAL WINE AND MORE 702	03/09/2018	$10.89
	TARGET 00013912	03/14/2018	$67.45
	TOTAL WINE AND MORE 702	03/14/2018	$32.69
	LOWES #00655	03/27/2018	$8.67
			$119.70
CHERYL OLIVER	STAPLES 00117127	03/01/2018	$78.41
			$78.41
CHRIS FLOYD	PLUSLUX LLC	03/08/2018	$1,417.00
	COVERS ETC	03/12/2018	$204.65
	AMAZON MKTPLACE PMTS	03/27/2018	$89.70
			$1,711.35
CHRISTINA BOWMAN	OFFICE DEPOT #1214	03/02/2018	$71.40
	OFFICE DEPOT #1214	03/02/2018	$98.07
	OFFICE DEPOT #1214	03/02/2018	$261.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA BOWMAN	AMERICAN HISTORICAL	03/08/2018	$315.00
	DNH GODADDY.COM	03/20/2018	$42.51
	DNH GODADDY.COM	03/21/2018	$175.75
	STAPLES DIRECT	03/27/2018	$57.71
	PAPA JOHN'S #03756	03/28/2018	$97.24
	OFFICE DEPOT #1214	03/27/2018	$120.67
			$1,239.94
CONYERS BULL	B&H PHOTO 800-606-6969	03/01/2018	$10.49
	STAPLES 00108266	03/02/2018	$65.38
	ROYALL ACE HDWE	03/06/2018	$11.22
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$17.68
	B&H PHOTO 800-606-6969	03/08/2018	$2,309.66
	STAPLES 00108266	03/08/2018	$21.78
	AMAZON MKTPLACE PMTS	03/11/2018	$28.97
	AMAZON MKTPLACE PMTS	03/09/2018	$363.41
	PROJECTOR LAMPS LLC	03/09/2018	$1,415.55
	LOWES #00661	03/20/2018	$92.62
	LOWES #00661	03/20/2018	$188.33
	STAPLES 00115832	03/20/2018	$35.95
			$4,561.04
CYRIL J ROBINSON	TFS FISHER SCI PTO	02/28/2018	$182.80
	TFS FISHER SCI CHI	03/03/2018	$602.69
	TFS FISHER SCI TMP	03/02/2018	$128.15
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$46.86
	TFS FISHER SCI TMP	03/07/2018	$188.13
	TFS FISHER SCI ATL	03/10/2018	$132.77
			$1,281.40
DANIELLE DILLAHEY	BRANDMUSCLE-CENTIV	03/15/2018	$278.93
	NACDA AND ITS AFFILIATES	03/28/2018	$150.00
			$428.93
DAVID ALLEGOOD	LOWES #00661	02/28/2018	$342.46
	SHEALY ELECTRICAL WHOLESA	02/28/2018	$43.30
	ECKCHARLESTON	03/01/2018	$334.85
	ANIXTER-PS #005H CHARLSTO	03/05/2018	$22.19
	ANIXTER-PS #005H CHARLSTO	03/12/2018	$46.82
	ANIXTER-PS #005H CHARLSTO	03/12/2018	$40.98
	ANIXTER-PS #005H CHARLSTO	03/12/2018	$34.40
	MAYER707 CHARLESTONSC	03/14/2018	$235.04
	GRAYBAR ELECTRIC COMPANY	03/14/2018	$58.21
	LOWES #00661	03/15/2018	$38.88
	GRAYBAR ELECTRIC COMPANY	03/15/2018	$722.67
	TRANSFORMER MAINTENANCE	03/22/2018	$1,494.93
	LOWES #00655	03/23/2018	$653.61
	LOWES #00661	03/27/2018	$98.08
	SIMPLEXGRINNELL	03/30/2018	$764.37

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	SHEALY ELECTRICAL WHOLESA	03/29/2018	$31.07
	SHEALY ELECTRICAL WHOLESA	03/29/2018	$25.30
			$4,987.16
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	02/28/2018	$78.98
	PNEUMATICPLUS DOT COM	03/01/2018	$395.31
	TFS CHEMICALSALFAAESAR	03/02/2018	$141.73
	LITTLE CAESARS 3275-0004	03/02/2018	$33.30
	WAL-MART #2348	03/02/2018	$19.55
	WM SUPERCENTER #2348	03/02/2018	$11.37
	WM SUPERCENTER #3367	03/07/2018	$25.96
	SAMS CLUB #8252	03/07/2018	$57.84
	WAL-MART #0632	03/07/2018	$40.71
	AIRGAS SOUTH	03/07/2018	$171.70
	STAPLS7193667238000001	03/09/2018	$134.85
	APL APPLE ONLINE STORE	03/16/2018	$75.21
	STAPLS7193667238000002	03/17/2018	$17.43
	PASCO SCIENTIFIC	03/16/2018	$4,738.78
	STAPLS7194369504000001	03/21/2018	$149.78
	NEWPORT CORPORATION	03/21/2018	$86.08
	STAPLES 00108266	03/21/2018	$10.89
	STAPLS7194587995000001	03/24/2018	$107.98
	STAPLES 00108266	03/22/2018	$81.36
			$6,378.81
DEWIS SHALLCROSS	TARGET 00013912	03/21/2018	$96.66
	CIT CANTEEN DI22081004	03/21/2018	$3.30
	CHARLESTON COLLECTIONS IN	03/28/2018	$287.67
	HARRIS TEETER #410	03/28/2018	$21.80
			$409.43
DIANA CHESHIRE	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	QUALITYMATTERS	03/02/2018	$200.00
	Amazon.com	03/05/2018	$92.11
	QUALITYMATTERS	03/22/2018	$200.00
	INSTRUCTURECARN 2018	03/26/2018	$650.00
	STAPLS7194707449000001	03/27/2018	$141.69
			$2,883.80
ELIZABETH CONNOR	STAPLS7193027375000001	02/28/2018	$71.73
	STAPLS7192866750000003	03/02/2018	$3.38
			$75.11

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH RIVERS JAMES	AMAZON.COM AMZN.COM/BILL	03/13/2018	$54.45
	STAPLS7193842482000001	03/13/2018	$175.89
	STAPLS7194416369000001	03/22/2018	$204.29
	Amazon.com	03/25/2018	$14.93
			$449.56
FALLON WALKER	ACFE	03/06/2018	$1,150.00
	STAPLS7193505519000001	03/07/2018	$539.48
	SCCE	03/27/2018	$749.00
			$2,438.48
GERALDINE JONES	IN JW WEDDINGS AND EVENT	02/28/2018	$91.75
	IN JW WEDDINGS AND EVENT	02/28/2018	$91.75
	DISCOUNTMUGS.COM	03/07/2018	$575.00
	IN JW WEDDINGS AND EVENT	03/14/2018	$91.75
	IN JW WEDDINGS AND EVENT	03/14/2018	$91.75
	STAPLES 00115832	03/14/2018	$44.66
	STAPLES 00115832	03/14/2018	$348.75
	CAMP KINARD	03/20/2018	$2,396.00
	WTS BOOKSTORE	03/21/2018	$50.47
	IN JW WEDDINGS AND EVENT	03/23/2018	$91.75
	IN JW WEDDINGS AND EVENT	03/23/2018	$91.75
	FOX MUSIC	03/29/2018	$140.00
			$4,105.38
GERVAIS H DEL PORTO	PAPA JOHN'S #03756	03/20/2018	$59.87
	CITADEL BOOKSTR5220	03/21/2018	$65.29
	PAPA JOHN'S #03756	03/23/2018	$115.44
			$240.60
HARRY ORR	VALLEN DISTRIBUTION #1	03/17/2018	$184.76
			$184.76
HENRY BOUTON	IN FUJI MATS	03/01/2018	$510.50
	STAPLES 00115832	02/28/2018	$43.59
	LOWES #00661	03/02/2018	$236.53
	PADDLEBOARD DIRECT	03/01/2018	$1,199.00
	STAPLS7193280557000001	03/02/2018	$97.33
	Amazon.com	03/07/2018	$186.82
	AMAZON MKTPLACE PMTS	03/14/2018	$25.98
	SHERWIN WILLIAMS 702293	03/20/2018	$465.12
	AMAZON MKTPLACE PMTS	03/21/2018	$224.04
	Amazon.com	03/22/2018	$239.22
	Amazon.com	03/22/2018	$43.59
	STAPLS7194404016000001	03/22/2018	$172.39
			$3,444.11
IJUANA GADSDEN	AmazonPrime Membership	02/28/2018	$53.41
	PAYPAL HERS	03/01/2018	$7.00
	CITI PROGRAM, A DIVISI	03/03/2018	$3,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	PAYPAL HERS	03/02/2018	$7,292.00
	SCANTRON CORPORATION	03/09/2018	$32.25
	DELTA AIR 0067060378022	03/23/2018	$608.01
	DELTA AIR 0067060378095	03/23/2018	$290.00
	TRAVELOCITY 7339371368	03/23/2018	$165.21
	AMERICAN AIR0017060378094	03/23/2018	$255.00
	TRAVELOCITY 7339419737	03/23/2018	$573.65
	TRAVELOCITY 7339381347	03/23/2018	$192.68
	APPLE SPICE - CHARLEST	03/27/2018	$78.52
			$13,047.73
JACK DOSCHER	UNITED REFRIG BR #91	03/05/2018	$814.94
	WW GRAINGER	03/07/2018	$957.33
			$1,772.27
JACK W RHODES	WWW.SRHCONLINE.ORG	02/28/2018	$150.00
	PAYPAL SOUTHERNREG	03/09/2018	$215.00
			$365.00
JAMES MAFFETT	LOWES #00661	02/28/2018	$35.71
	LOWES #00661	03/01/2018	$133.44
	LOWES #00661	03/02/2018	$20.63
	LOWES #00661	03/02/2018	$159.41
	LOWES #00661	03/05/2018	$72.51
	LOWES #00661	03/05/2018	$8.18
	COOK AND BOARDMAN	03/06/2018	$165.19
	LOWES #00661	03/06/2018	$17.43
	LOWES #00661	03/07/2018	$68.74
	SHERWIN WILLIAMS 702783	03/07/2018	$29.62
	LOWES #00661	03/07/2018	$5.54
	LOWES #00661	03/08/2018	$40.80
	LOWES #00661	03/09/2018	$23.94
	LOWES #00661	03/13/2018	$338.50
	LOWES #00661	03/13/2018	$163.39
	LOWES #00661	03/13/2018	$96.17
	LOWES #00661	03/14/2018	$76.66
	LOWES #00661	03/14/2018	$307.57
	1000BULBS.COM	03/15/2018	$399.34
	LOWES #00661	03/16/2018	$213.44
	CAROLINA FLAG AND BANNER	03/16/2018	$370.60
	LOWES #00661	03/16/2018	$103.93
	LOWES #00661	03/19/2018	$32.68
	KOFFLER SALES CO.	03/19/2018	$2,062.40
	LOWES #00661	03/20/2018	$134.90
	LOWES #00661	03/22/2018	$61.50
	LOWES #00661	03/22/2018	$65.79
	LOWES #00661	03/23/2018	$21.77
	LOWES #00661	03/23/2018	$21.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	03/23/2018	$11.25
	LOWES #00661	03/26/2018	$10.88
	LOWES #00661	03/27/2018	$39.74
	LOWES #00661	03/28/2018	$18.70
	SHERWIN WILLIAMS 702783	03/28/2018	$27.44
			$5,359.18
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	03/06/2018	$54.50
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$166.64
	LOWES #00661	03/13/2018	$36.96
	ALL CAMPUS SECURITY	03/21/2018	$240.03
	AMAZON MKTPLACE PMTS	03/23/2018	$223.90
	AMAZON MKTPLACE PMTS	03/24/2018	$75.30
	AMAZON MKTPLACE PMTS	03/28/2018	$80.97
			$878.30
JANE CLEGG	STAPLS7193187327000001	03/01/2018	$65.53
	VARIDESK	03/02/2018	$395.00
	STAPLS7193315542000001	03/03/2018	$755.10
	SIGN IT QUICK INC	03/13/2018	$70.62
	STAPLS7194089640000001	03/16/2018	$354.50
	STAPLS7194089640000002	03/16/2018	$7.07
	WULBERN KOVAL CO INC	03/21/2018	$2,467.16
	HARRIS TEETER #0087	03/22/2018	$24.44
	AMAZON MKTPLACE PMTS	03/22/2018	$31.93
	OLDE COLONY BAKERY INC	03/22/2018	$73.11
	MICHAELS STORES 1060	03/22/2018	$49.94
	TARGET 00013912	03/24/2018	$98.08
	SC CHAMBER OF COMMERCE	03/23/2018	$650.00
	STAPLS7194658304000002	03/27/2018	$148.23
	STAPLS7194658304000001	03/27/2018	$22.76
	STAPLES DIRECT	03/27/2018	$435.96
	MUSC UNIVERSITY PRESS	03/27/2018	$1,383.00
			$7,032.43
JANE M WARNER	WULBERN KOVAL CO INC	03/06/2018	$200.00
	STAPLS7193772288000001	03/10/2018	$1,349.86
	PAYPAL CENTEXSUPPL	03/26/2018	$140.00
	4IMPRINT	03/29/2018	$841.56
			$2,531.42
JENNIFER ALBERT	B&H PHOTO 800-606-6969	03/02/2018	$2,009.65
	ULINE SHIP SUPPLIES	03/20/2018	$231.00
	AMAZON MKTPLACE PMTS	03/23/2018	$363.53
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$77.10
	PAYPAL ZOOMVIDEOCO	03/27/2018	$14.99
	JETBLUE 2792197451635	03/26/2018	$353.38
			$3,049.65
JEROMY JONES	HERITAGE FOOD SERVICE GRO	03/05/2018	$365.26

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Cardholder	Vendor Name	Purchase Date	Amount
JEROMY JONES	HERITAGE FOOD SERVICE GRO	03/05/2018	$99.02
	THE WEBSTAURANT STORE	03/16/2018	$59.69
			$523.97
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	03/05/2018	$92.95
	WAV PREMIUM POWDER PYROT	03/05/2018	$220.72
	STAPLS7193666096000001	03/10/2018	$230.82
	STAPLS7194125423000001	03/17/2018	$218.13
	WM SUPERCENTER #1037	03/21/2018	$41.35
	STAPLS7194414195000001	03/22/2018	$250.10
	STAPLS7194648679000001	03/27/2018	$366.21
	STAPLS7194681199000001	03/27/2018	$391.39
			$1,811.67
JESSICA GALVIN	CITADEL BOOKSTR5220	02/27/2018	$16.67
	THE CITADEL ALUMNI ASSOCI	03/08/2018	$950.00
	ALL AMERICAN AWARDS INC	03/08/2018	$13.08
	STAPLES DIRECT	03/14/2018	$740.52
	STAPLES DIRECT	03/15/2018	$7.62
	IN PAUL M GARTON INC	03/16/2018	$162.00
	IN PAUL M GARTON INC	03/16/2018	$184.50
	PUBLIX #472	03/22/2018	$22.13
	CITADEL BOOKSTR5220	03/21/2018	$10.42
			$2,106.94
JO ANN ALSTON	PDGPRODEV	03/02/2018	$640.00
	SOFTDOCS	03/08/2018	$116.98
	BREWER COMPANY INC	03/12/2018	$1,499.00
	DUNBAR ARMORED	03/13/2018	$974.12
	NACUBO	03/27/2018	$3,125.00
	NACUBO	03/27/2018	$920.00
			$7,275.10
JOHN E ALLEGOOD	LOWES #00661	02/28/2018	$284.80
	RESTROOM STRATEGIC REST	02/28/2018	$976.90
	LOWES #00661	02/28/2018	$219.87
	THE HOME DEPOT #1118	02/28/2018	$65.39
	LOWES #00661	03/02/2018	$220.99
	LOWES #00661	03/06/2018	$69.95
	RESTROOM STRATEGIC REST	03/07/2018	$976.90
	LOWES #00661	03/08/2018	$414.25
	LOWES #00661	03/12/2018	$69.95
	ZORO TOOLS INC	03/13/2018	$213.50
	ZORO TOOLS INC	03/14/2018	$1,387.65
	FERGUSON ENT #23	03/15/2018	$323.94
	WW GRAINGER	03/15/2018	$50.77
	CENTRO INC	03/20/2018	$561.00
	AIRGAS SOUTH	03/20/2018	$70.92
	CHARLESTON RUBBER & GASKE	03/23/2018	$113.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	ZORO TOOLS INC	03/24/2018	$835.02
	LOWES #00661	03/26/2018	$220.99
	LOWES #00661	03/27/2018	$456.42
	ZORO TOOLS INC	03/27/2018	$118.55
	WW GRAINGER	03/28/2018	$128.91
			$7,780.18
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	02/27/2018	$12.83
	LOWES #00661	03/02/2018	$9.79
	SOUTHERN LUMBER & MILLW	03/02/2018	$65.73
	ALSIDE SUPPLY 404	03/08/2018	$65.40
	Access Casters Inc	03/09/2018	$94.58
	LOWES #00661	03/12/2018	$24.47
	SOUTHERN LUMBER & MILLW	03/14/2018	$70.64
	LOWES #00661	03/19/2018	$7.18
	LOWES #00661	03/19/2018	$70.61
	ALPINE SALES INC	03/21/2018	$201.32
	LOWES #00661	03/22/2018	$206.01
	SOUTHERN LUMBER & MILLW	03/21/2018	$52.49
	LOWES #00661	03/22/2018	$220.56
	SOUTHERN LUMBER & MILLW	03/27/2018	$18.19
	LOWES #00655	03/28/2018	$12.16
	SOUTHERN LUMBER & MILLW	03/27/2018	$225.59
	SOUTHERN LUMBER & MILLW	03/27/2018	$218.84
			$1,576.39
JOSHUA DAVIS	NACAS	02/28/2018	$65.00
	ADOBE SYSTEMS, INC.	02/28/2018	$10.89
	PAYPAL POSTNET MTP	03/21/2018	$680.16
			$756.05
JUAN SANTIAGO	LICENSE MANAGEMENT TEST	03/14/2018	$315.00
	BRG PRECISION PRODUCTS IN	03/14/2018	$2,130.91
	R G GROUP	03/15/2018	$2,469.10
	WW GRAINGER	03/26/2018	$356.63
	IN ABATE AND INSULATE, L	03/27/2018	$722.00
	FERGUSON ENT #23	03/27/2018	$734.60
	FERGUSON ENT #23	03/28/2018	$383.03
	WW GRAINGER	03/29/2018	$405.13
			$7,516.40
JUSTIN PALMER	Amazon.com	03/04/2018	$136.23
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$92.16
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$198.44
	Amazon.com	03/14/2018	$76.03
	Amazon.com	03/14/2018	$98.09
	Amazon.com	03/16/2018	$27.24
	AMAZON MKTPLACE PMTS	03/23/2018	$289.99
	AMAZON MKTPLACE PMTS	03/25/2018	$49.98

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	03/25/2018	$76.29
	Amazon.com	03/27/2018	$61.80
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$70.84
	AMAZON MKTPLACE PMTS	03/27/2018	$25.22
	AMAZON MKTPLACE PMTS	03/29/2018	$57.39
			$1,259.70
KAREN PRESSLEY	VARIDESK	03/02/2018	$395.00
	ELLUCIAN	03/08/2018	$1,250.00
	DELTA AIR Seat Fees	03/08/2018	$35.00
	DELTA AIR 0062316182084	03/08/2018	$865.00
	IN SHRED 360	03/12/2018	$45.00
	WW GRAINGER	03/22/2018	$26.77
	SOUTH CAROLINA ASSOC	03/21/2018	$240.00
			$2,856.77
KELLEY KINNEY	ARTTOFRAMES INC	03/06/2018	$114.80
	STAPLS7193854223000001	03/13/2018	$83.57
	MUSC UNIVERSITY PRESS	03/16/2018	$147.35
	OFFICE FURNITURE SOURC	03/28/2018	$2,062.32
	VANGUARD INDUSTRIES EAST	03/28/2018	$1,688.90
			$4,096.94
KENDRA SNIPE	EB D58 SPRING CONFERE	03/09/2018	$149.00
			$149.00
KEVIN SKENES	CHARLESTON POWERSPORTS	03/28/2018	$490.44
	MCMASTER-CARR	03/27/2018	$18.35
			$508.79
KRISTAN DAHL	FASTENAL COMPANY01	03/01/2018	$181.67
	DSGN SCIENCE MATHTYPE	03/05/2018	$57.00
	DRI LIT&LATSALES	03/06/2018	$25.00
	STAPLS7193467618000002	03/06/2018	$91.55
	HD SUPPLY WHITE CAP #257	03/06/2018	$90.79
	AASHTO PUBS	03/06/2018	$613.00
	STAPLS7193467618000001	03/06/2018	$216.29
	JWR SALES COMPANY INC	03/07/2018	$766.89
			$2,042.19
LARRY G DANIEL	PAYPAL TECSCU	03/01/2018	$100.00
	USA PARK.NET	03/03/2018	$26.90
	CHARLESTON CO 84301001	03/10/2018	$20.00
	WATERMARK ENGAGE 2018	03/12/2018	$1,250.00
	PAYPAL YM-CAREERS	03/21/2018	$299.00
			$1,695.90
LAURAIE ZEALY	MARRIOTT CHRLSTN RIVER	03/01/2018	$235.98
	MUSC UNIVERSITY PRESS	03/02/2018	$38.91
	MUSC UNIVERSITY PRESS	03/06/2018	$38.91
	STAPLS7193667208000001	03/09/2018	$1,044.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	HCS HighlightsforChildren	03/17/2018	$16.88
	IN PALMETTO AWARDS	03/21/2018	$239.80
			$1,614.55
LAUREN MERRIKEN	CITADEL BOOKSTR5220	03/01/2018	$115.05
	COASTAL BURGLAR ALARM COM	03/05/2018	$238.50
	STAPLS7194090038000003	03/16/2018	$6.53
	STAPLS7194090038000002	03/17/2018	$115.53
	STAPLS7194090038000001	03/16/2018	$234.33
	DELL SALES & SERVICE	03/22/2018	$47.95
			$757.89
LAUREN S CARR	GRADUATE MGMT ADMISSION	03/28/2018	$148.50
			$148.50
LORI HEDSTROM	WM SUPERCENTER #2348	03/13/2018	$120.87
	CHARLESTON ENGRAVERS INC	03/15/2018	$14.17
	CITADEL POST OFFICE	03/28/2018	$320.00
			$455.04
LYNN CLARK	TFS FISHERSCI ECOM ATL	03/01/2018	$158.91
	TFS FISHER SCI HUS	03/02/2018	$97.29
	TFS FISHERSCI ECOM ATL	03/06/2018	$144.86
	TFS FISHERSCI ECOM ATL	03/08/2018	$575.52
	AIRGAS SOUTH	03/07/2018	$7.94
	TFS FISHERSCI ECOM ATL	03/09/2018	$180.29
	BIO RAD LABORATORIES	03/13/2018	$105.08
	THE ASSOCIATION OF SOUTH	03/14/2018	$226.00
	THE ASSOCIATION OF SOUTH	03/14/2018	$226.00
	CU ACCTS RCVBL ONLINE	03/13/2018	$180.00
	THE ASSOCIATION OF SOUTH	03/14/2018	$226.00
	THE ASSOCIATION OF SOUTH	03/14/2018	$226.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$16.81
	AMAZON MKTPLACE PMTS	03/19/2018	$208.31
	PAYPAL JOHNHUA10	03/21/2018	$43.48
	PAYPAL RAINWRITER	03/22/2018	$303.20
	STAPLS7194591088000001	03/24/2018	$178.49
	OXFORD BIOMEDICAL RES	03/26/2018	$821.00
			$3,925.18
LYNN MEADOR	WWW COSTCO COM	02/28/2018	$352.09
	SNYDER PARTY RENTAL INC	02/28/2018	$1,467.44
	SNYDER PARTY RENTAL INC	02/28/2018	$385.86
	SWA EARLYBRD5265577138937	02/28/2018	$15.00
	SOUTHWES 5261419170918	02/28/2018	$1,063.36
	SWA EARLYBRD5265577138938	02/28/2018	$15.00
	STAPLS7193278012000001	03/02/2018	$71.11
	SNYDER PARTY RENTAL INC	03/03/2018	$661.32
	STAPLS7193279535000001	03/02/2018	$35.52
	SNYDER PARTY RENTAL INC	03/03/2018	$1,487.50

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	WSG WILSON SPTG GDS	03/02/2018	$837.77
	STAPLS7193279535000002	03/02/2018	$102.21
	SNYDER PARTY RENTAL INC	03/03/2018	$1,488.20
	IN HURLER ATHLETIC COMPA	03/02/2018	$760.00
	MARUCCI SPORTS LLC	03/01/2018	$800.00
	EVENTHAUS RENTALS LLC	03/05/2018	$1,818.74
	EVENTHAUS RENTALS LLC	03/06/2018	$38.84
	FOX AUDIO VISUAL	03/07/2018	$2,113.53
	STAPLS7192944389000001	03/08/2018	$8.27
	IN MAYFONK ATHLETIC, LLC	03/15/2018	$829.95
	NCAA CHAMPIONSHIP MERCH	03/20/2018	$382.08
	STAPLS7194360769000001	03/21/2018	$81.48
	STAPLS7194361469000001	03/21/2018	$128.61
	AMERICAN BIKER OF CHARLES	03/22/2018	$607.95
	AMAZON MKTPLACE PMTS	03/23/2018	$194.85
	STAPLS7194613998000001	03/24/2018	$95.91
	NACWAA	03/23/2018	$200.00
	STAPLS7194667700000001	03/27/2018	$83.30
	TENNIS WAREHOUSE, RACQUE	03/28/2018	$258.00
	TRIDENT TRANSPORT, LLC	03/29/2018	$2,500.00
			$18,883.89
MANDY ADAMS	PA ASSN FOR COLLEGE ADMIS	02/27/2018	$150.00
			$150.00
MARGARET GANNON	THE ACM CAREER AND JOB	02/27/2018	$1,095.00
	COMPUTING RESEARCH ASS	02/28/2018	$1,260.00
	STAPLS7193222871000001	03/02/2018	$360.99
	STAPLS7193222871000002	03/02/2018	$7.16
	PAPA JOHN'S #03756	03/06/2018	$91.03
	AMAZON MKTPLACE PMTS	03/06/2018	$38.04
	AMAZON MKTPLACE PMTS	03/06/2018	$143.87
	AMAZON MKTPLACE PMTS	03/08/2018	$40.08
	AMAZON MKTPLACE PMTS	03/08/2018	$72.08
	Amazon.com	03/08/2018	$80.18
	ABET, INC.	03/08/2018	$2,285.00
	REI GREENWOODHEINEMANN	03/08/2018	$511.56
	STAPLS7194374130000001	03/21/2018	$395.38
	CHARLESTON IMAGING	03/21/2018	$106.82
	FLINN SCIENTIFIC, I	03/27/2018	$1,002.34
	BJS WHOLESALE #378	03/29/2018	$58.91
			$7,548.44
MARK CHRISTENBERRY	SCREEN TIGHT	03/06/2018	$2,089.00
	UNTD RNTLS 180214	03/06/2018	$2,498.97
	LOWES #00907	03/27/2018	$883.78
	LOWES #00907	03/27/2018	$1,188.97
			$6,660.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	FEDEX 27590088	02/28/2018	$11.38
	UPS 000000RE2857088	02/28/2018	$122.68
	UPS 000000RE2857078	02/28/2018	$100.02
	UPS BC-180590000757	02/28/2018	$218.72
	FEDEX 27685555	03/08/2018	$8.13
	FEDEX 27754215	03/14/2018	$8.17
	UPS 000000RE2857098	03/20/2018	$189.90
	UPS 000000RE2857108	03/20/2018	$1.07
	BIEHL & BIEHL INC	03/20/2018	$220.72
	UPS 000000RE2857128	03/28/2018	$99.02
	STAPLS7194747624000002	03/28/2018	$3.26
	STAPLS7194747624000001	03/28/2018	$392.83
			$1,375.90
MARY ADAMS	STAPLS7193067053000002	02/28/2018	$28.96
	STAPLES 00115832	02/27/2018	$18.40
	STAPLS7193067053000001	02/28/2018	$91.10
	STAPLS7193578767000001	03/08/2018	$74.81
	STAPLS7194417098000001	03/22/2018	$72.59
	STAPLS7194417098002001	03/23/2018	$41.41
			$327.27
MARY ANN LAKES	STAPLS7193315257000001	03/03/2018	$71.81
	STAPLS7193224717000002	03/03/2018	$63.90
	STAPLS7193224717000001	03/02/2018	$8.41
	Amazon.com	03/06/2018	$19.96
	Amazon.com	03/05/2018	$142.92
	Amazon.com	03/07/2018	$32.92
	APL APPLE ONLINE STORE	03/07/2018	$85.02
	APL APPLE ONLINE STORE	03/07/2018	$106.82
	Amazon.com	03/07/2018	$28.97
	TELESCOPES PLUS	03/07/2018	$928.95
	AMAZON MKTPLACE PMTS	03/07/2018	$93.74
	Amazon.com	03/07/2018	$116.80
	AMAZON MKTPLACE PMTS	03/07/2018	$6.39
	SP AMERICAN BUTTON M	03/07/2018	$399.95
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$324.72
	AMAZON MKTPLACE PMTS	03/07/2018	$93.99
	AMAZON MKTPLACE PMTS	03/07/2018	$24.51
	Amazon.com	03/08/2018	$24.99
	AMAZON MKTPLACE PMTS	03/07/2018	$19.99
	AMAZON MKTPLACE PMTS	03/07/2018	$10.66
	Amazon.com	03/08/2018	$651.82
	Access Casters Inc	03/08/2018	$42.07
	Amazon.com	03/08/2018	$323.46
	PAYPAL EVENINGPOST	03/08/2018	$465.30
	Amazon.com	03/11/2018	$24.95
	AMAZON MKTPLACE PMTS	03/09/2018	$119.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	03/10/2018	$14.74
	AMAZON MKTPLACE PMTS	03/09/2018	$17.95
	AMAZON MKTPLACE PMTS	03/09/2018	$99.32
	Amazon.com	03/09/2018	$107.91
	STAPLS7193690997000001	03/09/2018	$68.29
	IN PAUL M GARTON INC	03/09/2018	$227.25
	PAYPAL ITHAKAHARBO	03/12/2018	$99.00
	HOLLINGER METAL EDGE INC	03/12/2018	$2,116.70
	Amazon.com	03/12/2018	$16.84
	SP CHRONICLE STORE	03/12/2018	$69.00
	Amazon.com	03/13/2018	$380.64
	AMAZON MKTPLACE PMTS	03/13/2018	$29.95
	AMAZON MKTPLACE PMTS	03/15/2018	$245.99
	Amazon.com	03/14/2018	$87.16
	Amazon.com	03/15/2018	$54.58
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$31.50
	AMAZON MKTPLACE PMTS	03/18/2018	$67.20
	Amazon.com	03/19/2018	$65.00
	AMAZON MKTPLACE PMTS	03/20/2018	$31.05
	AMAZON MKTPLACE PMTS	03/21/2018	$18.12
	AMAZON MKTPLACE PMTS	03/23/2018	$15.88
	AMAZON MKTPLACE PMTS	03/22/2018	$8.47
	AMAZON MKTPLACE PMTS	03/22/2018	$12.98
	AMAZON MKTPLACE PMTS	03/22/2018	$14.99
	AMAZON MKTPLACE PMTS	03/22/2018	$7.00
	STAPLS7194580300000001	03/24/2018	$109.80
	Amazon.com	03/23/2018	$13.39
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$25.99
	AMAZON MKTPLACE PMTS	03/23/2018	$29.99
	AMAZON MKTPLACE PMTS	03/23/2018	$18.79
	QUILL CORPORATION	03/24/2018	$733.92
	AMAZON MKTPLACE PMTS	03/27/2018	$30.82
	AMAZON MKTPLACE PMTS	03/26/2018	$54.99
	AMAZON MKTPLACE PMTS	03/26/2018	$5.97
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$8.49
	Amazon.com	03/26/2018	$17.99
	STAPLS7194580300000002	03/27/2018	$18.48
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$80.53
	Amazon.com	03/27/2018	$42.00
	Amazon.com	03/28/2018	$61.77
	AMAZON MKTPLACE PMTS	03/28/2018	$25.17
	AMAZON MKTPLACE PMTS	03/28/2018	$10.23
	MARLOW WHITE UNIFORMS	03/28/2018	$370.00
	AMAZON MKTPLACE PMTS	03/28/2018	$58.99
	AMAZON MKTPLACE PMTS	03/29/2018	$48.98
	AMAZON MKTPLACE PMTS	03/29/2018	$13.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	03/30/2018	$142.14
			$10,062.15
MARY CELESTE CONLON	AMAZON MKTPLACE PMTS	03/08/2018	$55.99
	STAPLES DIRECT	03/08/2018	$107.88
			$163.87
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	03/22/2018	$19.00
			$19.00
MARY S MAGHAKIAN	STAPLES DIRECT	03/01/2018	$204.34
	AMERICAN AIR0012175871495	03/01/2018	$758.00
	AMERICAN AIR0010618622230	03/01/2018	$50.26
	STAPLES DIRECT	03/02/2018	$14.15
	AMERICAN AIR0012175870290	03/01/2018	$758.00
	IN SHRED 360	03/06/2018	$60.00
	SOUTHWES 5261420789945	03/05/2018	$446.38
	AMAZON MKTPLACE PMTS	03/15/2018	$16.99
	MUSC UNIVERSITY PRESS	03/22/2018	$70.53
	VARIDESK	03/22/2018	$395.00
	BREDE ALLIED CONVENTION	03/22/2018	$740.24
	FEDEX 376629587	03/24/2018	$230.15
	STAPLES DIRECT	03/24/2018	$190.12
	BREDE ALLIED CONVENTION	03/26/2018	$522.00
	SINCLAIR CONF CTR	03/27/2018	$150.00
	STAPLES DIRECT	03/27/2018	$9.80
			$4,615.96
MELISSA GRIFFIN	MAILCHIMP MONTHLY	03/03/2018	$42.50
	HBS ONLINE	03/02/2018	$1,500.00
	SOUTHERN ECONOMIC ASSO	03/05/2018	$75.00
	THE POST AND COURIER	02/28/2018	$952.85
	ETS MAJOR FIELD TESTS	03/07/2018	$2,375.00
	ETS MAJOR FIELD TESTS	03/08/2018	$549.00
			$5,494.35
MICHAEL DUNKERLEY	WILSON AND ASSOCIATES SPO	03/15/2018	$777.92
	WILSON AND ASSOCIATES SPO	03/15/2018	$673.92
	G & W EQUIPMENT INC	03/29/2018	$1,989.23
			$3,441.07
MICHAEL E INGLE	CAROLINA AUTO ELECTRIC	03/05/2018	$118.39
	STATE CHEMIC STATE CHE	03/14/2018	$139.96
	DILMAR OIL COMPANY	03/14/2018	$455.17
	NAPA AUTO 0031503	03/14/2018	$94.83
	GARRETTS DISCOUNT GOLF CA	03/28/2018	$156.91
	CAROLINA AUTO ELECTRIC	03/29/2018	$215.82
			$1,181.08
MICHAEL KEENEY	FOOD LION #1420	03/02/2018	$12.18
	Amazon.com	03/06/2018	$71.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KEENEY	APL APPLE ONLINE STORE	03/07/2018	$53.41
	APL APPLE ONLINE STORE	03/07/2018	$336.81
	WALMART.COM 8009666546	03/07/2018	$108.99
	FOOD LION #1420	03/09/2018	$14.01
	NCAA CHAMPIONSHIP TICKET	03/09/2018	$2,565.00
	WAL-MART #1359	03/12/2018	$49.58
	JIMMY JOHNS - 858	03/12/2018	$90.00
	PAPA JOHN'S #03756	03/15/2018	$58.00
	PAPA JOHN'S #03756	03/10/2018	$51.00
	PAPA JOHN'S #03756	03/16/2018	$55.00
	JIMMY JOHNS - 858	03/23/2018	$93.18
	WM SUPERCENTER #3367	03/25/2018	$31.84
	INTUIT QB ONLINE	03/26/2018	$7.00
			$3,597.93
MICHAEL KREITMAN	LOWES #00539	03/05/2018	$89.67
	AMAZON MKTPLACE PMTS	03/05/2018	$47.75
	AMAZON MKTPLACE PMTS	03/06/2018	$108.57
	AMAZON MKTPLACE PMTS	03/06/2018	$43.96
	AMAZON MKTPLACE PMTS	03/10/2018	$24.93
	AMAZON MKTPLACE PMTS	03/09/2018	$41.82
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$35.98
	WAYFAIR Wayfair	03/16/2018	$197.98
	HOMEDEPOT.COM	03/21/2018	$44.73
	AMAZON MKTPLACE PMTS	03/23/2018	$57.06
	AMAZON MKTPLACE PMTS	03/25/2018	$30.17
	LOWES #00539	03/23/2018	$11.95
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$65.52
	Amazon.com	03/26/2018	$39.66
	LOWES #00539	03/27/2018	$182.23
	SIGN DESIGN	03/27/2018	$173.31
	AMAZON MKTPLACE PMTS	03/28/2018	$32.98
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$145.04
	SIGN DESIGN	03/29/2018	$233.26
			$1,606.57
MICHELLE BARTON	STAPLS7193317191000001	03/03/2018	$458.85
	STAPLS7193317191000002	03/03/2018	$11.23
	STAPLS7193317191000004	03/06/2018	$13.06
	MUSC UNIVERSITY PRESS	03/06/2018	$479.00
	MUSC UNIVERSITY PRESS	03/06/2018	$46.53
	G & H MAIL SVC INC	03/07/2018	$303.05
	STAPLS7193840169000001	03/13/2018	$243.15
	PITNEY BOWES PI	03/17/2018	$945.29
	STAPLS7193317191000003	03/17/2018	$35.73
	DELL SALES & SERVICE	03/25/2018	$63.19
	DELL SALES & SERVICE	03/25/2018	$81.12
	DELL SALES & SERVICE	03/24/2018	$81.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BARTON	STAPLS7194591457000001	03/24/2018	$256.01
	SQ SOUTH CAROLINA LEADER	03/23/2018	$200.00
	STAPLS7194744138000001	03/28/2018	$474.10
	FEDEX 27916724	03/28/2018	$96.10
			$3,787.54
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	03/13/2018	$30.45
	WM SUPERCENTER #2348	03/15/2018	$41.33
	MUSC UNIVERSITY PRESS	03/27/2018	$68.00
			$139.78
MICHELLE LOMONACO	AMAZON MKTPLACE PMTS	03/01/2018	$24.23
	TCC OF SC	03/05/2018	$129.08
	AMAZON MKTPLACE PMTS	03/18/2018	$32.48
			$185.79
NATHANIEL COLLETON	SPECTRUM PAINT #31	03/21/2018	$132.95
	SHERWIN WILLIAMS 702293	03/21/2018	$41.35
	SHERWIN WILLIAMS 702293	03/21/2018	$58.86
			$233.16
NED DISCOLA	MAYER707 CHARLESTONSC	02/28/2018	$34.45
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$32.75
	GRAYBAR ELECTRIC COMPANY	03/15/2018	$137.21
	MAYER707 CHARLESTONSC	03/15/2018	$969.77
	ANIXTER-PS #005H CHARLSTO	03/22/2018	$301.93
	MAYER707 CHARLESTONSC	03/27/2018	$545.00
	ANIXTER-PS #005H CHARLSTO	03/27/2018	$88.79
	MAYER707 CHARLESTONSC	03/28/2018	$34.18
			$2,144.08
OSWALDO NAVA	ACCESSIBILITY PROFESSIONA	03/02/2018	$7,108.00
			$7,108.00
PAGET TISDALE	APPALACHIAN SPRINGS	03/01/2018	$34.22
	PAYPAL SOUTHCAROLI	03/01/2018	$125.00
	CAROLINA RENTAL CENTER	03/01/2018	$602.80
	EB 2018 HANDSHAKE USE	03/08/2018	$426.40
	US DIGITAL MEDIA	03/12/2018	$505.00
	MUSC UNIVERSITY PRESS	03/19/2018	$212.83
	PAYPAL SOUTHCAROLI	03/26/2018	$150.00
	PAYPAL SOUTHCAROLI	03/26/2018	$150.00
	PAYPAL SOUTHCAROLI	03/26/2018	$150.00
	STAPLS7194861520000002	03/29/2018	$69.20
	STAPLS7194861520000001	03/29/2018	$8.95
			$2,434.40
PATRICIA A LEE	PAYPAL WEBALON	02/28/2018	$7.50
	APL APPLE ONLINE STORE	03/01/2018	$141.65
	FACEBK QDSQKEAPD2	02/28/2018	$564.68
	LinkedIn 3930974283 lnkd.	03/02/2018	$233.85

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	STAPLES 00115832	02/28/2018	$13.40
	LINKEDIN-392 8801873	03/01/2018	$241.16
	CAMDEN MEDIA CO	03/01/2018	$500.00
	CAMDEN MEDIA CO	03/01/2018	$500.00
	MUSC UNIVERSITY PRESS	03/02/2018	$147.00
	DNH GODADDY.COM	03/03/2018	$74.68
	FEDEX 27638299	03/03/2018	$77.41
	CASE	03/02/2018	$875.00
	DANIEL ISLAND PUBLISHING	03/05/2018	$168.00
	OHIO PUBLISHING	03/07/2018	$216.78
	MUSC UNIVERSITY PRESS	03/06/2018	$93.06
	AMAZON MKTPLACE PMTS	03/07/2018	$148.76
	PUBLIC RELATIONS SOCIE	03/09/2018	$745.00
	AMAZON MKTPLACE PMTS	03/08/2018	$699.58
	PUBLIC RELATIONS SOCIE	03/09/2018	$745.00
	NEWSPOWERONLINE.COM	03/07/2018	$160.00
	TEMPLE DAILY ADVERTISING	03/09/2018	$374.25
	FACEBK 65VQ5FNPD2	03/11/2018	$749.06
	THE POST AND COURIER	03/09/2018	$603.00
	READY SERVICES	03/12/2018	$49.00
	PAYPAL UPAA	03/13/2018	$449.00
	PUBLIC RELATIONS SOCIE	03/14/2018	$385.00
	DROPBOX K8FV78JSNB5L	03/14/2018	$9.99
	FACEBK FLJ5LE6PD2	03/18/2018	$739.27
	AUDIOBLOCKS 855-766-7764	03/16/2018	$99.00
	STK SHUTTERSTOCK, INC.	03/16/2018	$49.00
	Twitter Online Ads	03/18/2018	$5.05
	FACEBK GLJ5LE6PD2	03/18/2018	$10.73
	STK SHUTTERSTOCK, INC.	03/16/2018	$49.00
	MUSC UNIVERSITY PRESS	03/19/2018	$46.53
	PREMIUMBEAT.COM	03/20/2018	$49.00
	STAPLES DIRECT	03/21/2018	$98.09
	AMAZON MKTPLACE PMTS	03/21/2018	$118.88
	FACEBK XHS8XEWND2	03/23/2018	$745.70
	FACEBK 2JS8XEWND2	03/23/2018	$4.30
	Twitter Online Ads	03/22/2018	$99.00
	TRAVELOCITY 7339100227	03/22/2018	$64.00
	AMERICAN AIR0017059971378	03/22/2018	$454.00
	Twitter Online Ads	03/25/2018	$28.00
	MAILCHIMP MONTHLY	03/23/2018	$150.00
	AMERICAN AIR0017059971379	03/22/2018	$454.00
	SQ GENO PORTER, LLC	03/27/2018	$605.00
	FACEBK D3C3PE6PD2	03/28/2018	$5.46
	FACEBK 33C3PE6PD2	03/28/2018	$744.54
			$13,590.36
PATRICIA BECKER	SHI INTERNATIONAL CORP	02/28/2018	$100.91

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	STAPLS7193135252000001	03/01/2018	$361.36
	SHI INTERNATIONAL CORP	02/28/2018	$100.91
	STAPLS7193135252000002	03/01/2018	$15.24
	SHI INTERNATIONAL CORP	02/28/2018	$100.91
	SKC COMMUNICATION PRODUCT	02/28/2018	$1,644.42
	SHI INTERNATIONAL CORP	02/28/2018	$151.71
	SHI INTERNATIONAL CORP	03/02/2018	$51.28
	CAMCOR, INC.	03/02/2018	$1,589.34
	STAPLS7193135252002001	03/06/2018	$15.13
	DYNAMISM, INC.	03/06/2018	$2,300.00
	SHI INTERNATIONAL CORP	03/07/2018	$51.28
	SHI INTERNATIONAL CORP	03/09/2018	$691.88
	STAPLS7193135252000003	03/09/2018	$87.59
	DOVE PRINT SOLUTIONS	03/15/2018	$1,636.36
	GUITARCENTER.COM INTERNET	03/14/2018	$43.59
	SHI INTERNATIONAL CORP	03/21/2018	$51.28
	AMAZON MKTPLACE PMTS	03/26/2018	$82.15
	OFFICE DEPOT #1214	03/27/2018	$343.32
			$9,418.66
PATRICIA BERGMANN	STAPLS7193399166000001	03/06/2018	$178.30
	STAPLS7193399166001001	03/06/2018	$6.42
	STAPLS7194776375000001	03/28/2018	$113.37
			$298.09
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	03/06/2018	$263.47
	SOUTHERN LUMBER & MILLW	03/06/2018	$34.50
	MELCER TILE	03/20/2018	$44.97
	LOWES #00661	03/20/2018	$11.97
	ALSIDE SUPPLY 404	03/20/2018	$44.35
	SOUTHERN LUMBER & MILLW	03/28/2018	$12.39
			$411.65
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO	02/28/2018	$375.00
	WEINTRAUB BROTHERS CO	02/28/2018	$265.00
	WEINTRAUB BROTHERS CO	02/28/2018	$3,325.00
	TWINHILL #8102	03/01/2018	$99.05
	PP SEWINGREPAI	03/05/2018	$280.00
	WEINTRAUB BROTHERS CO	03/08/2018	$630.00
	WEINTRAUB BROTHERS CO	03/08/2018	$210.00
	WEINTRAUB BROTHERS CO	03/08/2018	$210.00
	WEINTRAUB BROTHERS CO	03/08/2018	$630.00
	VANGUARD INDUSTRIES EAST	03/09/2018	$18.60
	WEINTRAUB BROTHERS CO	03/14/2018	$500.00
	FASTSIGNS 230201	03/14/2018	$276.25
	WEINTRAUB BROTHERS CO	03/14/2018	$105.00
	WEINTRAUB BROTHERS CO	03/14/2018	$137.50
	WEINTRAUB BROTHERS CO	03/14/2018	$328.90

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Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO	03/14/2018	$375.00
	WEINTRAUB BROTHERS CO	03/14/2018	$525.00
	WEINTRAUB BROTHERS CO	03/14/2018	$125.00
	WEINTRAUB BROTHERS CO	03/14/2018	$375.00
	WEINTRAUB BROTHERS CO	03/14/2018	$150.00
	MUSC UNIVERSITY PRESS	03/19/2018	$434.40
	FASTSIGNS 230201	03/23/2018	$276.24
	JBSA-SAM AMCSS	03/22/2018	$47.12
	MUSC UNIVERSITY PRESS	03/27/2018	$175.00
			$9,873.06
ROBERT BENNETT	TST D ALLESANDRO S PIZZA	03/04/2018	$325.96
	IN SHRED 360	03/05/2018	$15.00
	DAKTRONICS	03/15/2018	$60.00
	AMAZON MKTPLACE PMTS	03/25/2018	$83.97
			$484.93
ROBERT RABB	ASEE CONFERENCES	03/27/2018	$700.00
	MCMASTER-CARR	03/26/2018	$21.54
	B&H PHOTO 800-606-6969	03/29/2018	$559.86
	EDMUND OPTICS INC	03/29/2018	$1,560.99
			$2,842.39
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	02/28/2018	$888.47
	SHERWIN WILLIAMS 702293	03/01/2018	$1,467.94
	SHERWIN WILLIAMS 702293	03/01/2018	$11.92
	SHERWIN WILLIAMS 702293	03/02/2018	$700.65
	SPECTRUM PAINT #31	03/05/2018	$6.52
	SHERWIN WILLIAMS 702293	03/06/2018	$48.73
	SHERWIN WILLIAMS 702293	03/07/2018	$188.59
	SHERWIN WILLIAMS 702293	03/08/2018	$203.38
	SHERWIN WILLIAMS 702293	03/12/2018	$35.77
	SHERWIN WILLIAMS 702293	03/14/2018	$104.31
	SPECTRUM PAINT #31	03/12/2018	$128.17
	STAPLES DIRECT	03/15/2018	$25.63
	SHERWIN WILLIAMS 702293	03/23/2018	$95.53
	SHERWIN WILLIAMS 702293	03/23/2018	$80.59
	SHERWIN WILLIAMS 702293	03/23/2018	$16.51
	SPECTRUM PAINT #31	03/26/2018	$185.51
	SHERWIN WILLIAMS 702293	03/26/2018	$36.55
	SHERWIN WILLIAMS 702293	03/26/2018	$263.45
			$4,488.22
RONALD JENKINS	RECEIL IT INTERNATIONAL,	02/28/2018	$37.76
	THE TRANE COMPANY	03/01/2018	$495.00
	THE TRANE COMPANY	03/02/2018	$405.00
	JOHNSON CONTROLS SS	03/07/2018	$2,005.14
	UNITED REFRIG BR #91	03/09/2018	$1,059.81
	JOHNSTONE SUPPLY N CHARL	03/09/2018	$62.18

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	GOODWAY TECHNOLOGIES	03/13/2018	$266.44
	JOHNSTONE SUPPLY N CHARL	03/13/2018	$79.76
	JOHNSTONE SUPPLY N CHARL	03/16/2018	$314.33
	APEX CONTROLS	03/14/2018	$722.71
	HOFFMAN & HOFFMAN INC	03/27/2018	$2,229.05
	JOHNSTONE SUPPLY N CHARL	03/27/2018	$88.05
	UNITED REFRIG BR #91	03/29/2018	$1,544.16
	WW GRAINGER	03/29/2018	$4,941.83
	TRANE SUPPLY-115410	03/28/2018	$771.33
			$15,022.55
RONALD WELCH	CITADEL POST OFFICE	03/19/2018	$120.00
			$120.00
SARA ROTH	STAPLS7193316798000001	03/03/2018	$52.98
	STAPLS7194248877000001	03/20/2018	$83.11
			$136.09
SARAH ANDERSON	PRECISION DATA PRODUCTS	03/07/2018	$319.47
	STAPLS7193921301000001	03/14/2018	$615.53
	STAPLS7194277922000001	03/20/2018	$152.58
			$1,087.58
SCOTT MONNIER	LOWES #00661	03/23/2018	$140.45
			$140.45
SEAN GRIFFIN	STAPLS7193145831000001	03/01/2018	$200.53
			$200.53
SHAWN EDWARDS	4IMPRINT	03/09/2018	$1,008.88
	EB CHARLESTON BLACK E	03/09/2018	$12.61
	AAAED	03/19/2018	$150.00
	NBMBAA - MEMBERSHIP	03/27/2018	$45.00
			$1,216.49
STEPHANIE MORALES	IN SHRED 360	03/05/2018	$15.00
	STAPLS7193614518000001	03/08/2018	$66.37
	STAPLS7193630359000001	03/08/2018	$172.63
	STAPLS7193729161000001	03/09/2018	$200.80
	STAPLS7193729161000002	03/17/2018	$52.29
	SPIRIT COMMUNICATIONS EB	03/20/2018	$26.36
	ACCUPRINT INC	03/21/2018	$337.90
	RKO TOTAL GRAPHICS	03/28/2018	$19.53
			$890.88
SUE WILCOX	SIGMA ALDRICH US	02/28/2018	$89.74
	SIGMA ALDRICH US	03/01/2018	$70.71
	MUSC UNIVERSITY PRESS	03/06/2018	$101.50
	AIRGAS SOUTH	03/07/2018	$2,263.04
	POSTERSMITH.COM	03/12/2018	$555.00
	POSTERSMITH.COM	03/13/2018	$115.00
	SIGMA ALDRICH US	03/16/2018	$157.07

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	AMAZON MKTPLACE PMTS	03/16/2018	$34.80
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$45.30
	LD PRODUCTS	03/19/2018	$33.17
	SIGMA ALDRICH US	03/19/2018	$110.67
	AMAZON MKTPLACE PMTS	03/20/2018	$9.44
	TFS FISHERSCI ECOM ATL	03/20/2018	$111.22
	GREENVILLE FLUID SYSTE	03/20/2018	$38.53
	AMAZON MKTPLACE PMTS	03/21/2018	$50.62
	AMAZON MKTPLACE PMTS	03/27/2018	$76.49
	AMAZON MKTPLACE PMTS	03/26/2018	$35.12
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$32.50
	TFS FISHERSCI ECOM ATL	03/28/2018	$467.09
	TFS FISHERSCI ECOM ATL	03/29/2018	$50.65
			$4,447.66
SUZANNE BUFANO	STAPLES 00115832	03/15/2018	$24.84
	STAPLS7194247529000001	03/20/2018	$277.11
			$301.95
TERESA LAUTERBACH	STAPLS7193770941000001	03/10/2018	$110.62
	DUNCAN PARNELL N CHARLE	03/12/2018	$40.22
	APPA VCB	03/13/2018	$995.00
	STAPLS7193926898000001	03/14/2018	$221.49
	STAPLS7193926898000003	03/15/2018	$62.83
	ADOBE SYSTEMS, INC.	03/19/2018	$14.99
	BNP MEDIA	03/21/2018	$245.40
	STAPLS7193926898000002	03/22/2018	$10.56
	STAPLS7194437861000001	03/22/2018	$144.01
	BNI BOOKS	03/23/2018	$85.70
			$1,930.82
TERRI JOHNSON	Amazon.com	03/01/2018	$46.28
	MUSC UNIVERSITY PRESS	02/28/2018	$38.91
	MUSC UNIVERSITY PRESS	02/28/2018	$202.00
	Amazon.com	03/01/2018	$24.99
	ISA	02/28/2018	$79.00
	Amazon.com	03/05/2018	$7.99
	Amazon.com	03/05/2018	$12.96
	AMAZON MKTPLACE PMTS	03/29/2018	$42.70
	AMAZON MKTPLACE PMTS	03/29/2018	$8.69
			$463.52
THOMAS C THOMPSON	STAPLES 00117127	02/27/2018	$81.58
			$81.58
THOMAS SHAFFER	STAPLS7193127152000001	03/01/2018	$321.96
	ROSS PRINTING	03/02/2018	$335.45
	STAPLS7193253244000001	03/03/2018	$211.81
	BELNICK RETAIL, LLC	03/06/2018	$453.99
	NELSON PRINTING	03/06/2018	$1,312.36

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	Amazon.com	03/07/2018	$226.28
	LITTLE CAESARS 3275-0004	03/09/2018	$771.23
	IN SHRED 360	03/12/2018	$15.00
	GARRETTS DISCOUNT GOLF CA	03/13/2018	$213.60
	HAY TIRE PROS - MT	03/14/2018	$32.40
	RKO TOTAL GRAPHICS	03/22/2018	$89.38
	STAPLS7194746257000001	03/28/2018	$203.10
			$4,186.56
TIFFANY SILVERMAN	J W PEPPER AND SON INC	03/02/2018	$185.23
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$14.89
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$11.45
			$211.57
TRACI SINGLETON	STAPLS7193255395000002	03/02/2018	$137.08
	STAPLS7193255395000003	03/06/2018	$27.20
	STAPLS7193255395000001	03/13/2018	$51.58
			$215.86
TREVIS RICHARDSON	SC BOILER SAFETY PROG	03/01/2018	$25.00
	C C BOILER SALES SERV	03/19/2018	$495.06
	WW GRAINGER	03/21/2018	$243.81
	IN POWER PLUS INTERNATIO	03/22/2018	$1,160.55
	WW GRAINGER	03/27/2018	$377.11
	WWW.BOILERSUPPLIES.COM	03/27/2018	$1,183.99
			$3,485.52
VIRGINIA ONEILL	STAPLES DIRECT	02/28/2018	$53.98
	NASA-JSC/NSSC	03/01/2018	$1,250.00
	AMAZON.COM AMZN.COM/BILL	03/01/2018	$78.95
	AMAZON MKTPLACE PMTS	03/01/2018	$21.79
	AMAZON MKTPLACE PMTS	03/04/2018	$33.84
	THE POST AND COURIER	03/05/2018	$1,000.00
	WULBERN KOVAL CO INC	03/06/2018	$224.78
	NASA-JSC/NSSC	03/07/2018	$200.00
	AIR CAN 0142191427841	03/07/2018	$163.05
	IN A&E PRINTING INC.	03/13/2018	$185.30
	IN A&E PRINTING INC.	03/13/2018	$117.72
	THE POST AND COURIER	03/14/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$55.48
	Amazon.com	03/17/2018	$391.65
	SNYDER PARTY RENTAL INC	03/19/2018	$867.58
	CHARLESTON GREEN TAXI LLC	03/19/2018	$103.50
	843 PRODUCTIONS	03/20/2018	$1,100.00
	AMAZON MKTPLACE PMTS	03/25/2018	$41.87
	TLF TIGER LILY FLORIST IN	03/22/2018	$32.70
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$212.96
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$194.25
			$6,529.40

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SAMS	BOXWOOD TECHNOLOGY	02/28/2018	$295.00
	AHEAD	03/19/2018	$105.00
	ACADEMICKEY	03/21/2018	$315.00
			$715.00
WILLIAM J DAVIS	DUKE CONF AND EVENT SERVI	03/14/2018	$400.00
	CUSTOMINK LLC	03/21/2018	$367.95
			$767.95

Total for CITADEL: $315,156.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	03/05/2018	$5.84
	PUBLIX 067	03/08/2018	$4.76
	PUBLIX #512	03/19/2018	$9.37
	PUBLIX 067	03/22/2018	$8.99
	PUBLIX 067	03/27/2018	$2.55
			$31.51
ABE REED	ALLIED ELECTRONICS INC	03/06/2018	$167.59
	LOWES #03071	03/07/2018	$146.20
	TITLE BOXING	03/08/2018	$14.99
	Stahl's	03/08/2018	$222.15
	Stahl's	03/12/2018	$44.35
	CHICK-FIL-A #02536	03/28/2018	$52.58
	THE ESSO CLUB	03/28/2018	$182.46
			$830.32
ABIGAIL T PHILLIPS	ADVANCE AUTO PARTS #5880	03/07/2018	$116.69
	SP SHOP 4-H	03/12/2018	$217.04
	SHAW PARKWAY STORAGE	03/13/2018	$61.36
	STAPLES 00104042	03/13/2018	$51.80
	MICHAELS STORES 2723	03/27/2018	$32.93
	TEACHERSPAYTEACHERS.COM	03/27/2018	$118.45
	SP SHOP 4-H	03/27/2018	$50.78
			$649.05
ADAIR HOOVER	WAL-MART #1123	03/08/2018	$48.30
	INGLES MARKETS #53	03/09/2018	$6.04
	The Healthy Olive	03/21/2018	$64.80
	PUBLIX SUPERMARKETS #1379	03/27/2018	$31.21
	INGLES MARKETS #53	03/28/2018	$8.32
			$158.67
ADONIS MUNDY	TARGET 00011981	03/02/2018	$20.79
	WM SUPERCENTER #3222	03/09/2018	$216.18
	BI-LO GROCERY #5539	03/14/2018	$17.86
	OU CCE REG WEB	03/14/2018	$795.00
	DELTA AIR 0062317704937	03/14/2018	$436.45
	CU CAMPUS REC	03/16/2018	$60.00
	A BOUNCEABLE TIME	03/22/2018	$631.30
			$2,177.58
AHMAD KHALILIAN	AG LEADER TECHNOLOGY	03/01/2018	$1,995.00
	ESMW	03/15/2018	$137.60
	ESMW	03/15/2018	$335.55
	NOR NORTHERN TOOL	03/17/2018	$211.45
			$2,679.60
AKENDRA JACKSON	PIGGLY WIGGLY #182	03/01/2018	$7.11
	PIGGLY WIGGLY #182	03/01/2018	$7.00
	BI-LO GROCERY #5246	03/06/2018	$30.41

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Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	AMAZON MKTPLACE PMTS	03/09/2018	$39.79
	WM SUPERCENTER #2928	03/12/2018	$41.59
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$19.97
	WAL-MART #2928	03/20/2018	$17.22
	PIGGLY WIGGLY #182	03/22/2018	$15.65
	BI-LO GROCERY #5246	03/27/2018	$13.67
			$192.41
ALANA WEST	FOOD LION #0073	03/02/2018	$18.37
	STOKES TRAINOR GM	03/02/2018	$230.72
	WAL-MART #0624	03/05/2018	$11.89
	TRACTOR-SUPPLY-CO #0453	03/05/2018	$51.87
	GLO GERM COMPANY	03/06/2018	$35.39
	FOOD LION #0073	03/06/2018	$8.75
	CVS/PHARMACY #03542	03/06/2018	$9.98
	FOOD LION #0073	03/07/2018	$6.00
	FOOD LION #0073	03/12/2018	$18.08
	FOOD LION #0073	03/16/2018	$1.99
	SC PARK SERVICE	03/16/2018	$86.48
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	FOOD LION #0073	03/19/2018	$6.08
	FOOD LION #0073	03/19/2018	$5.31
	WAL-MART #0624	03/20/2018	$9.51
	TRACTOR-SUPPLY-CO #0453	03/22/2018	$21.35
			$621.77
ALESIA SMITH	MARRIOTT PHILAD DTOWN	03/08/2018	$1,324.40
			$1,324.40
ALEX T. CHOW	ASA-SSSA-CSSA	03/07/2018	$100.00
	AGILENTTECHNOLOGIES	03/08/2018	$458.00
	BEST BUY 00008557	03/11/2018	$217.98
	WM SUPERCENTER #3442	03/11/2018	$48.50
	WAL-MART #0625	03/16/2018	$8.69
	AGILENTTECHNOLOGIES	03/15/2018	$822.00
	ARDUINO STORE	03/19/2018	$97.72
	BARNES & NOBLE #2289	03/25/2018	$19.57
			$1,772.46
ALEXA TRIANTIS	WAL-MART #3222	02/28/2018	$43.99
	ACUHO-I	03/13/2018	$736.00
	BI-LO GROCERY #5539	03/14/2018	$12.05
			$792.04
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	02/28/2018	$155.53
	KYOCERA DOCUMENT SOLUTION	03/02/2018	$97.43
	NEWBERRY ELECTRIC COOPERA	03/05/2018	$16.20
	PSA MARKETPLACE	03/05/2018	$40.00
	UNIVER OF GA706-542-6655	03/07/2018	$50.00
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$459.16
ALICE C EVATT	AGENT FEE 8900740571623	03/05/2018	$5.00
	2MARKET INFORMATION TECHN	03/05/2018	$197.00
	DELTA AIR 0067097782435	03/05/2018	$534.50
	ACCUDATA INTEGRATED MKT	03/07/2018	$31.35
	ENTERPRISE RENT-A-CAR	03/12/2018	$195.51
			$963.36
ALICE E WINTER	COMPORIUM - PBTC RP	03/16/2018	$132.60
	HODGES BADGE COMPANY I	03/19/2018	$83.75
			$216.35
ALLISON KELLY	HOFFMAN NURSERY INC	03/06/2018	$1,032.35
	LOWES #03071	03/15/2018	$33.06
	LOWES #03071	03/16/2018	$41.84
	LOWES #03071	03/16/2018	$30.47
			$1,137.72
ALLISON ODELL JONES	WAL-MART #4445	02/28/2018	$4.16
	AMAZON.COM AMZN.COM/BILL	03/03/2018	$7.43
	Amazon.com	03/06/2018	$2.90
	BI-LO GROCERY #5539	03/07/2018	$10.10
	WAL-MART #4445	03/07/2018	$3.49
	PUBLIX SUPERMARKETS #1379	03/08/2018	$8.75
	WAL-MART #3222	03/21/2018	$34.84
			$71.67
ALMA L HARRIS	COLUMBIA LADY ST GARAGE	02/27/2018	$10.00
	STAPLES DIRECT	03/02/2018	$53.98
	STAPLES DIRECT	03/03/2018	$1.61
	SIGNATURES COMPANY	03/06/2018	$183.60
	AMERICAN AIR0017056292830	03/11/2018	$289.10
	COLUMBIA LADY ST GARAGE	03/13/2018	$5.00
	EXPEDIA 7338191997163	03/19/2018	$397.76
	TIDAL WAVE AUTO SPA	03/25/2018	$19.99
			$961.04
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	02/28/2018	$124.77
	PSA MARKETPLACE	03/06/2018	$7.00
	WM SUPERCENTER #1358	03/08/2018	$5.40
	SIGNATURES COMPANY	03/12/2018	$100.71
	THE PRESS AND STANDARD	03/14/2018	$45.00
	Amazon.com	03/19/2018	$40.22
	USPS PO 4591402488	03/19/2018	$50.00
	WAL-MART #1358	03/27/2018	$30.50
	WM SUPERCENTER #1358	03/29/2018	$16.70
	PALMETTO RURAL TELEPHONE	03/28/2018	$124.77
			$545.07
ALTHEIA L RICHARDSON	THE ABERNATHY CLEMSON	02/27/2018	$148.74

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	THE ABERNATHY CLEMSON	02/28/2018	$148.74
	THE AIRPORT SHUTTLE INC	03/03/2018	$39.60
	HAMPTON INN CLEMSON	03/01/2018	$286.38
	THE AIRPORT SHUTTLE INC	03/03/2018	$39.60
	MIDWEST GLOBAL GROUP	03/08/2018	$1,610.75
	HOBBY LOBBY #395	03/07/2018	$200.11
	HOBBY LOBBY #395	03/08/2018	$22.27
	WM SUPERCENTER #4445	03/09/2018	$16.79
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$320.85
	AMAZON MKTPLACE PMTS	03/14/2018	$11.45
	AMAZON MKTPLACE PMTS	03/14/2018	$69.07
	AMAZON MKTPLACE PMTS	03/14/2018	$21.98
	SP AMERICAN BUTTON M	03/14/2018	$48.87
	AMAZON MKTPLACE PMTS	03/14/2018	$157.27
	WALMART.COM 8009666546	03/14/2018	$159.95
	WALMART.COM	03/18/2018	$155.12
	AMAZON MKTPLACE PMTS	03/18/2018	$122.55
	AMAZON.COM AMZN.COM/BILL	03/17/2018	$68.47
	HOBBY LOBBY #332	03/15/2018	$202.41
	AMAZON MKTPLACE PMTS	03/19/2018	$14.70
	THE WEBSTAURANT STORE	03/19/2018	$393.51
	SWANK MOTION PICTURES IN	03/19/2018	$335.00
	AMAZON MKTPLACE PMTS	03/21/2018	$4.95
	AMAZON MKTPLACE PMTS	03/21/2018	$9.99
	AMAZON MKTPLACE PMTS	03/21/2018	$28.41
	AMAZON MKTPLACE PMTS	03/21/2018	$21.34
	AMAZON MKTPLACE PMTS	03/21/2018	$65.00
	AMAZON MKTPLACE PMTS	03/23/2018	$29.58
	AMAZON MKTPLACE PMTS	03/24/2018	$44.87
	METRO AWARDS	03/22/2018	$275.75
	HOBBY LOBBY #332	03/22/2018	$156.20
	AMAZON MKTPLACE PMTS	03/27/2018	$37.44
	AMAZON MKTPLACE PMTS	03/28/2018	$14.42
	AMAZON MKTPLACE PMTS	03/28/2018	$71.20
	HOBBY LOBBY #395	03/27/2018	$79.52
	TIGER TOWN GRAPHICS	03/28/2018	$898.80
	THE UPS STORE 3497	03/29/2018	$10.00
	AMAZON MKTPLACE PMTS	03/29/2018	$163.86
			$6,505.51
AMAIRANI CORREA	GREENWOOD DISCOUNT CENTER	02/27/2018	$6.49
	OFFICEMAX/DEPOT 6591	03/05/2018	$33.18
	WAL-MART #6887	03/19/2018	$28.75
			$68.42
AMANDA HAYS	PCNAMETAG INC	02/28/2018	$217.72
	DELTA AIR 0062315019154	03/05/2018	$662.50
	SKILLPATH / NATIONAL	03/09/2018	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	STAPLES 00111807	03/15/2018	$43.80
	DELTA AIR Baggage Fee	03/19/2018	$25.00
	DELTA AIR Baggage Fee	03/23/2018	$25.00
			$1,123.02
AMANDA L POWELL	SLACK	03/02/2018	$574.47
	FRONTIER AI Q67UFC	03/11/2018	$176.00
	FRONTIER AI Q67UFC	03/11/2018	$35.00
	COA CHEAPOAIR.COM AIR	03/12/2018	$5.00
	Amazon.com	03/09/2018	$75.06
	UNITED 0162605653996	03/11/2018	$25.00
			$890.53
AMANDA MCNULTY	FTC AUTOMATIC DRAFTS	03/07/2018	$183.93
	BB HISTORIC COLUMBIA	03/13/2018	$75.00
	GREATER SUMTER CHAMB	03/14/2018	$180.53
	BB AMER HORT SOCIETY	03/14/2018	$35.00
	DUPLICATING PRODUCTS INC	03/13/2018	$137.33
	PLASTICPLACE.COM	03/14/2018	$109.16
	VALLEY BEVERAGE SOLUTIONS	03/14/2018	$34.53
	SIMPSON ACE HDWE	03/19/2018	$26.89
	ACE PARKER TIRES INC	03/19/2018	$36.03
	LITTLES PERSONAL CLEANERS	03/21/2018	$39.24
	TELLY AWARDS	03/23/2018	$135.00
	PP MOOREFARMSB	03/26/2018	$120.00
			$1,112.64
AMANDA MENEFEE	DELTA AIR 0067083402651	02/28/2018	$242.60
	DELTA AIR 0067083377385	02/28/2018	$242.60
	DELTA AIR 0067083377383	02/28/2018	$242.60
	DELTA AIR 0067083377380	02/28/2018	$242.60
	DELTA AIR 0067083402652	02/28/2018	$242.60
	DELTA AIR 0067083402648	02/28/2018	$242.60
	DELTA AIR 0067083377384	02/28/2018	$242.60
	DELTA AIR 0067083377382	02/28/2018	$242.60
	DELTA AIR 0067083377381	02/28/2018	$242.60
	DELTA AIR 0067083402649	02/28/2018	$242.60
	DELTA AIR 0067083402650	02/28/2018	$242.60
	AMERICAN AIR0017053300961	03/02/2018	$221.11
	PRINTING INDUSTRIES OF	03/02/2018	$2,050.00
	AMERICAN AIR0017053337506	03/02/2018	$221.11
	LINKEDIN-393 2526523	03/03/2018	$59.99
	AMERICAN AIR0017053300958	03/02/2018	$221.11
	AMERICAN AIR0017053300962	03/02/2018	$221.11
	AMERICAN AIR0017053300957	03/02/2018	$221.11
	AMERICAN AIR0017053300960	03/02/2018	$221.11
	AMAZON MKTPLACE PMTS	03/02/2018	$44.95
	AMERICAN AIR0017053300959	03/02/2018	$221.11

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	ENTERPRISE RENT-A-CAR	03/06/2018	$83.12
	Orbitz 7335470616275	03/08/2018	$172.01
	Orbitz 7335481068865	03/08/2018	$202.38
	DELTA AIR 0067098390168	03/09/2018	$475.50
	WAL-MART #3222	03/09/2018	$10.54
	AMERICAN AIR0012177276565	03/08/2018	$543.71
	AMERICAN AIR0012177276563	03/08/2018	$543.71
	DELTA AIR 0067098390169	03/09/2018	$475.50
	AMERICAN AIR0017084687942	03/08/2018	$1,254.70
	DELTA AIR 0067084708105	03/08/2018	$715.50
	SQ PALMETTOS SMOKE	03/12/2018	$96.71
	DELTA AIR 0062316414777	03/12/2018	$241.50
	UNITED 0167085275721	03/12/2018	$223.80
	DELTA AIR 0062316414779	03/12/2018	$241.50
	DELTA AIR 0062316414778	03/12/2018	$241.50
	AMERICAN AIR0017085275702	03/12/2018	$208.30
	DELTA AIR 0062316414780	03/12/2018	$241.50
	DELTA AIR 0062316414783	03/12/2018	$241.50
	DELTA AIR 0062316414781	03/12/2018	$241.50
	DELTA AIR 0062316414782	03/12/2018	$241.50
	WEB .COM DIY	03/14/2018	$28.90
	REV.COM	03/14/2018	$1,008.75
	HOLIDAY INN EXPRESS & SU	03/13/2018	$141.30
	DELTA AIR 0062317641083	03/18/2018	$960.01
	DELTA AIR 0062317987412	03/18/2018	$960.01
	SHERATON INNER HARBOR	03/20/2018	$873.18
	FEDEX 376186611	03/20/2018	$12.87
	SHERATON INNER HARBOR	03/20/2018	$873.18
	ENTERPRISE RENT-A-CAR	03/21/2018	$83.12
	DRURY PLAZA CHESTERFD	03/24/2018	$448.38
	DRURY PLAZA CHESTERFD	03/23/2018	$344.13
	DRURY PLAZA CHESTERFD	03/23/2018	$448.38
	DRURY PLAZA CHESTERFD	03/23/2018	$483.15
	COURTYARD BY MARRIOTT	03/28/2018	$208.32
	COURTYARD BY MARRIOTT	03/28/2018	$208.32
			$20,149.29
AMBER DEES	WAL-MART #3222	02/28/2018	$36.35
	WM SUPERCENTER #3222	03/04/2018	$28.36
	PUBLIX SUPERMARKETS #1379	03/29/2018	$18.17
	INGLES MARKETS #53	03/29/2018	$40.53
			$123.41
AMBER J. LANGE	PIZZA HUT #31175	02/28/2018	$115.15
	TRIM AND TASSELS LLC	03/19/2018	$1,410.18
	CAMPUS COPY SHOP	03/23/2018	$584.00
	SAMS CLUB #4901	03/23/2018	$124.40
	PIZZA INN	03/24/2018	$218.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.77
AMBER STARNES	SPIRIT COMMUNICATIONS EB	02/28/2018	$2.48
	PSA MARKETPLACE	03/08/2018	$35.00
	NASCO FORT ATKINSON	03/09/2018	$144.74
	NASCO FORT ATKINSON	03/08/2018	$184.49
	SANDHILL TELEPHONE COOP	03/12/2018	$227.02
	PROGRESSIVE JOURNAL	03/15/2018	$29.95
	PAYPAL SCCATTLEMEN	03/15/2018	$80.00
	MTF HEALTHY HATCHERIES	03/23/2018	$839.20
	USPS PO 4516000941	03/28/2018	$109.85
			$1,652.73
AMELIA PETTISS	ITGA	03/01/2018	$475.00
	DELTA AIR 0062315123812	03/02/2018	$605.50
	ITGA	03/08/2018	$550.00
	AMERICAN AIR0012177501135	03/09/2018	$519.50
	ITGA	03/13/2018	$400.00
	GALLUP INC	03/14/2018	$499.50
	Ryder Engraving Inc	03/14/2018	$18.25
	ITGA	03/29/2018	$550.00
			$3,617.75
AMY GAMBLE	WM SUPERCENTER #3222	03/01/2018	$130.51
	WAL-MART #0631	03/12/2018	$23.99
	INGLES MARKETS #51	03/14/2018	$33.98
			$188.48
AMY L DABBS	MAILCHIMP MONTHLY	03/03/2018	$30.00
	CANVA FOR WORK MONTHLY	03/07/2018	$12.95
	LOWES #00518	03/13/2018	$543.60
	EB THE 2018 NATIONAL	03/13/2018	$130.00
	RIVARD COMPANIES	03/13/2018	$399.99
	RIVARD COMPANIES	03/13/2018	$399.99
	IN NATURES FOOTPRINT INC	03/15/2018	$180.00
	LOWES #00539	03/15/2018	$565.57
	TRACTOR SUPPLY CO #5509	03/19/2018	$17.99
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	4AllPromos	03/21/2018	$352.02
	LOWES #03071	03/28/2018	$563.80
			$3,295.91
AMY MATTHEWS HERRICK	USPS PO 4536230270	02/28/2018	$48.89
	HAMPTON INN & SUITES SOUT	03/03/2018	$3,814.75
	ALOFT	03/07/2018	$200.48
	STAPLES 00108779	03/07/2018	$37.76
	WALMART.COM	03/24/2018	$84.15
			$4,186.03
AMY RIDGEWAY	WFU ATHLETIC TICKETS	02/27/2018	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	WALGREENS #11769	03/05/2018	$37.44
	WAL-MART #4445	03/13/2018	$52.14
	AMAZON MKTPLACE PMTS	03/15/2018	$346.33
	FAVORFAVOR LLC	03/16/2018	$233.80
	WALMART.COM 8009666546	03/16/2018	$15.80
	WALMART.COM 8009666546	03/16/2018	$64.20
	WALMART.COM 8009666546	03/19/2018	$1,095.33
	WALMART.COM 8009666546	03/20/2018	$269.71
	SNAP GEOFILTERS	03/27/2018	$58.73
	CLUB COLORS	03/29/2018	$258.20
	SP BLACK ART DEPOT	03/29/2018	$48.03
	NATIONAL ASSOCIATION F	03/28/2018	$1,111.00
	ART.COM/ALLPOSTERS.COM	03/29/2018	$87.39
			$4,038.10
AMY SCARONI	BRYSONS GARAGE	03/02/2018	$20.00
	SOUTHEAST STORMWATER ASSO	03/09/2018	$129.00
	ADVANCE AUTO PARTS #5940	03/19/2018	$37.04
			$186.04
ANDREW G. TENNYSON	Amazon.com	03/01/2018	$281.52
	SC BIZ NEWS	02/28/2018	$1,800.00
	AMAZON MKTPLACE PMTS	03/03/2018	$39.95
	AMAZON MKTPLACE PMTS	03/07/2018	$53.94
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$142.08
			$2,317.49
ANDREW H JEFFERS	STAPLES DIRECT	03/01/2018	$84.79
	CITY OF GREER CITY HALL	03/01/2018	$312.50
	GEMPLER'S	03/01/2018	$61.74
	STAPLES 00108688	03/04/2018	$63.59
	GURNEYS SEED & NURSERY	03/07/2018	$17.95
	Amazon.com	03/11/2018	$81.45
	BUBBA'S BBQ & BASH	03/09/2018	$356.34
	LOWES #00907	03/11/2018	$62.96
	PSA MARKETPLACE	03/12/2018	$75.26
	ATT CONS PHONE PMT	03/13/2018	$72.34
	PIEDMONT FARM AND GA	03/15/2018	$30.00
	FOOD LION #2661	03/15/2018	$20.17
	PIEDMONT FARM AND GA	03/16/2018	$120.00
	OFFICE DEPOT #200	03/15/2018	$11.01
	WM SUPERCENTER #2687	03/19/2018	$21.86
	PSA MARKETPLACE	03/21/2018	$148.75
	CITY OF GREER CITY HALL	03/22/2018	$377.50
	FOOD LION #2661	03/22/2018	$12.49
	USPS PO 4524000333	03/28/2018	$200.00
	USPS PO 4524000333	03/28/2018	$15.90
			$2,146.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	GRIFF'S FARM AND H	03/09/2018	$68.89
	RMS - CLEMSON PRINT CENT	02/21/2018	$29.30
	RMS - CLEMSON PRINT CENT	02/21/2018	$27.37
	WM SUPERCENTER #3222	03/13/2018	$57.97
	RMS - CLEMSON PRINT CENT	02/21/2018	$43.01
	RMS - CLEMSON PRINT CENT	02/21/2018	$66.61
	RMS - CLEMSON PRINT CENT	02/21/2018	$54.57
	MELISSA AND DOUG B2B	03/13/2018	$654.31
	RMS - CLEMSON PRINT CENT	02/21/2018	$29.78
	SQ PALMETTOS SMOKE	03/16/2018	$294.45
	SQ INDIGO BATH AND	03/23/2018	$585.00
	GRIFF'S FARM AND H	03/23/2018	$73.78
	Taking Flight	03/22/2018	$300.00
			$2,285.04
ANGELA FRASER	SMK SURVEYMONKEY.COM	03/12/2018	$360.00
	CADMUS JOURNAL SERVICES	03/13/2018	$900.00
			$1,260.00
ANGELA MORGAN	PAYPAL SOUTHERNFIN	03/01/2018	$35.00
	PAYPAL SOUTHERNFIN	03/02/2018	$35.00
	AMAZON MKTPLACE PMTS	03/02/2018	$199.99
	AMERICAN ACCOUNTING ASSOC	03/07/2018	$500.00
	IDEA ART	03/24/2018	$68.84
	AREUEA	03/26/2018	$100.00
	PAYPAL ANALYSTNOTE	03/28/2018	$198.00
			$1,136.83
ANGELA P FORBES	DOLLAR-GENERAL #1606	02/27/2018	$14.47
	WAL-MART #1603	03/01/2018	$31.19
	Spotless Carwash - Unitec	03/02/2018	$8.00
	TJ MAXX #854	03/09/2018	$42.79
	CLEAN AUTO LLC	03/13/2018	$8.00
	PRESTO	03/20/2018	$89.99
	BREVIS CORPORATION	03/20/2018	$39.05
	HELM PUBLISHING, INC	03/23/2018	$172.95
	THE UPS STORE 4413	03/23/2018	$42.86
			$449.30
ANJALI JOSEPH	KIVUTO SOLUTION LLC	03/12/2018	$104.90
	HYDRAULIC & PNEUMATIC	03/12/2018	$1,591.89
	WWW.EUROPEANHEALTHCAREDE	03/21/2018	$806.70
	EB SHARC 2018	03/29/2018	$28.45
			$2,531.94
ANN B SMITH	RICOH USA, INC	03/02/2018	$102.72
	USPS PO 4516800631	03/12/2018	$214.00
	HEP DEVELOPMENT SVC	03/12/2018	$650.00
	USPS.COM POSTAL STORE	03/13/2018	$201.75
	THE TRANSFORM GROUP	03/16/2018	$1,444.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	THE TRANSFORM GROUP	03/19/2018	$1,444.50
	USPS.COM CLICKNSHIP	03/27/2018	$24.70
			$4,082.17
ANNE KOGUT	PREMIER SAFETY	03/01/2018	$2,204.47
	Amazon web services	03/03/2018	$5.29
			$2,209.76
ANTHONY BAGWELL	AMOT INC	02/28/2018	$848.09
	WHALEY PARTS & SUPPL	02/27/2018	$70.27
	WW GRAINGER	02/27/2018	$154.17
	WW GRAINGER	02/28/2018	$272.06
	HERITAGE FOOD SERVICE GRO	02/27/2018	$389.37
	HERITAGE FOOD SERVICE GRO	03/02/2018	$2,445.08
	WW GRAINGER	03/02/2018	$140.94
	HERITAGE FOOD SERVICE GRO	03/02/2018	$1,129.34
	WW GRAINGER	03/02/2018	$328.68
	WW GRAINGER	03/02/2018	$76.83
	WHALEY PARTS & SUPPL	03/02/2018	$71.20
	HERITAGE FOOD SERVICE GRO	03/02/2018	$582.30
	SOUTHEASTERN PAPER GRO	02/28/2018	$622.70
	WW GRAINGER	03/02/2018	$987.56
	WW GRAINGER	03/02/2018	$92.19
	SOUTHEASTERN PAPER GRO	02/28/2018	$120.71
	WW GRAINGER	03/02/2018	$50.18
	WW GRAINGER	03/06/2018	$88.25
	HERITAGE FOOD SERVICE GRO	03/06/2018	$78.21
	ROBERT S HUDGINS CO	03/07/2018	$663.74
	WW GRAINGER	03/07/2018	$20.16
	WW GRAINGER	03/08/2018	$173.25
	GIH GLOBALINDUSTRIALEQ	03/11/2018	$1,648.68
	WW GRAINGER	03/09/2018	$592.54
	HERITAGE FOOD SERVICE GRO	03/13/2018	$50.08
	HERITAGE FOOD SERVICE GRO	03/14/2018	$83.63
	WW GRAINGER	03/15/2018	$36.04
	PARTS TOWN	03/17/2018	$154.40
	BESTBUYCOM805535042714	03/16/2018	$128.38
	MARION DAVIS INC	03/16/2018	$2.62
	SOUTHEASTERN PAPER GRO	03/14/2018	$1,047.05
	WW GRAINGER	03/19/2018	$402.97
	COOLERGASKETSCOM	03/19/2018	$71.02
	SOUTHEASTERN PAPER GRO	03/16/2018	$215.81
	HERITAGE FOOD SERVICE GRO	03/14/2018	$174.89
	HERITAGE FOOD SERVICE GRO	03/19/2018	$81.90
	SOUTHEASTERN PAPER GRO	03/16/2018	$356.45
	SOUTHEASTERN PAPER GRO	03/16/2018	$109.65
	TUCKER MATERIALS INC	03/21/2018	$301.59
	PARTS EXPRESS	03/21/2018	$81.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	03/21/2018	$83.95
	UPS 1Z2612R40394517543	03/21/2018	$9.73
	USA CLEAN	03/22/2018	$42.75
	BLANCHARD MACHINERY	03/22/2018	$155.64
	COOLERGASKETSCOM	03/22/2018	$281.61
	ZORO TOOLS INC	03/22/2018	$134.41
	BIG BELLY SOLAR, INC.	03/22/2018	$151.29
	HERITAGE FOOD SERVICE GRO	03/22/2018	$2,365.61
	SOUTHEASTERN PAPER GRO	03/21/2018	$1,026.86
	USA CLEAN	03/23/2018	$3.00
	TARGET.COM	03/27/2018	$94.33
	TARGET.COM	03/27/2018	$39.21
	SOUTHEASTERN PAPER GRO	03/23/2018	$992.31
	WAYFAIR Wayfair	03/27/2018	$243.97
	WW GRAINGER	03/28/2018	$236.38
	COMPRESSED AIR PARTS	03/27/2018	$101.85
	HERITAGE FOOD SERVICE GRO	03/28/2018	$64.16
	HERITAGE FOOD SERVICE GRO	03/28/2018	$65.28
	WHALEY PARTS & SUPPL	03/28/2018	$198.16
	IN FLATROCK SOLUTIONS, L	03/29/2018	$2,442.77
	WW GRAINGER	03/29/2018	$671.62
			$24,349.09
ANTHONY ELLENBURG	MORGAN AUTO PARTS	02/28/2018	$36.06
	SNAP ON TOOLS LAURENS	02/28/2018	$509.00
	FINISHMASTER INC 178	03/01/2018	$125.55
	TRACTOR SUPPLY #1210	03/02/2018	$67.09
	NAPA AUTO PARTS 0000412	03/06/2018	$55.99
	SNAP ON TOOLS LAURENS	03/08/2018	$438.65
	RICHARD KAY AUTOMOTIVE	03/13/2018	$39.36
	SQ GARCIA AUTO DETAIL SP	03/19/2018	$231.18
	ANDERSON FORD PARTS/SRVC	03/20/2018	$155.69
	SNAP ON TOOLS LAURENS	03/19/2018	$429.07
	NORTHERN TOOL EQUIPMNT	03/20/2018	$100.63
	TRI-COUNTY ACE	03/28/2018	$76.76
	HARBOR FREIGHT TOOLS 645	03/29/2018	$211.99
			$2,477.02
ANTHONY HARVEY	PAYPAL ENVIRONMENT	03/06/2018	$1,400.00
	TRI-COUNTY ACE	03/09/2018	$44.59
	LOWES #03071	03/12/2018	$121.78
	LOWES #03071	03/13/2018	$79.46
	LOWES #03071	03/14/2018	$191.04
	WALMART.COM 8009666546	03/16/2018	$37.89
	TRI-COUNTY ACE	03/15/2018	$28.00
	TRI-COUNTY ACE	03/16/2018	$24.89
	UNITED REFRIG INC 502	03/16/2018	$5.98
	UNITED REFRIG INC 502	03/19/2018	$12.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	LOWES #03071	03/20/2018	$194.95
	LOWES #03071	03/21/2018	$90.47
	NACAS SOUTH	03/21/2018	$350.00
	LOWES #03071	03/21/2018	$52.39
	LOWES #03071	03/21/2018	$94.77
	TRI-COUNTY ACE	03/22/2018	$17.11
	LOWES #03071	03/22/2018	$285.93
	BLACK ELECTRICAL SUPPLY I	03/23/2018	$369.90
	LOWES #03071	03/23/2018	$301.28
	TRI-COUNTY ACE	03/26/2018	$10.77
	TRI-COUNTY ACE	03/27/2018	$17.63
	TRI-COUNTY ACE	03/27/2018	$8.91
	TRI-COUNTY ACE	03/27/2018	$73.32
	LOWES #03071	03/27/2018	$178.86
	TRI-COUNTY ACE	03/28/2018	$16.98
	LOWES #03071	03/29/2018	$99.73
	LOWES #03071	03/29/2018	$546.46
	BLACK ELECTRICAL SUPPLY I	03/28/2018	$79.36
			$4,735.25
ANTHONY J SAVERENO	CRB CARBONITE BACKUP	03/09/2018	$71.99
	M & M PRINTING AND GRAPH	03/14/2018	$129.60
			$201.59
ANTHONY J. PUTNAM	HARBOR FREIGHT TOOLS 645	02/28/2018	$15.88
	NAPA AUTO PARTS 0000412	02/28/2018	$25.25
	USPS PO 4516800631	03/01/2018	$6.16
	THE UPS STORE 3497	03/02/2018	$10.69
	PAYPAL GOLDIEASSOC	03/05/2018	$510.08
	PAYPAL GOLDIEASSOC	03/14/2018	$309.26
	CLEARWATER SOLUTIONS LLC	03/14/2018	$100.00
	PAYPAL GOLDIEASSOC	03/14/2018	$257.77
	J L ROGERS AND CALLCOTT E	03/15/2018	$1,298.89
	USPS PO 4516800631	03/19/2018	$6.58
	LOWES #03071	03/22/2018	$53.31
	BSI ONLINE	03/22/2018	$12.95
	USPS PO 4516800631	03/26/2018	$6.16
	THE GRANT CO INC	03/26/2018	$188.68
	USPS PO 4516800631	03/27/2018	$3.26
	THE UPS STORE 3497	03/27/2018	$26.35
	CU CAE SLCE	03/26/2018	$75.00
			$2,906.27
ANTHONY MELTON	AGRI SUPPLY - FLORENCE	03/07/2018	$55.99
	BTS #23	03/12/2018	$51.15
	AGRI SUPPLY - FLORENCE	03/15/2018	$1,474.18
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
			$1,681.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	FUNCTIONAL BIOSCIENCES	02/27/2018	$574.00
	RED TOP FEED AND FARM SU	03/02/2018	$34.44
	AMERICAN PHYTOPATHO	03/05/2018	$475.00
	HUMMERT INTERNATIONAL INC	03/06/2018	$308.71
	SEEDWAY	03/07/2018	$292.49
	AMAZON MKTPLACE PMTS	03/07/2018	$139.98
	AMERICAN PHYTOPATHO	03/09/2018	$675.00
	STAPLES 00108266	03/08/2018	$9.80
	GEMPLER'S	03/14/2018	$51.19
	TFS FISHERSCI ECOM ATL	03/15/2018	$346.19
	URBAN FARMER LLC	03/19/2018	$13.00
	GREENHOUSE MEGASTO	03/20/2018	$160.96
	TFS FISHERSCI ECOM ATL	03/20/2018	$214.40
	TFS FISHERSCI ECOM ATL	03/24/2018	$105.68
	AMERICAN PHYTOPATHO	03/27/2018	$795.00
	Osborne Seed Company	03/28/2018	$8.20
	Osborne Seed Company	03/28/2018	$66.24
			$4,270.28
ANTHONY PENNA	FIELD TEMPLATE	03/01/2018	$80.00
	DRAMATISTS PLAY SERVIC	03/02/2018	$600.00
	DRAMATISTS PLAY SERVIC	03/02/2018	$600.00
	DRAMATISTS PLAY SERVIC	03/02/2018	$400.00
	DRAMATISTS PLAY SERVIC	03/02/2018	$305.25
	DRAMATISTS PLAY SERVIC	03/08/2018	$50.88
	USITT	03/09/2018	$642.00
			$2,678.13
ANTHONY POMETTO	TIGER TOWN GRAPHICS	03/16/2018	$55.64
			$55.64
ANTHONY POUNDERS	AUTHORIZENET	03/01/2018	$39.80
	HANNA INSTRUMENTS US	03/05/2018	$121.98
	ULINE SHIP SUPPLIES	03/06/2018	$142.42
	VOLUSION INC	03/15/2018	$151.69
	NELSON JAMESON	03/15/2018	$55.40
	CRYOVAC	03/16/2018	$92.58
	CRYOVAC	03/16/2018	$1,681.76
	NELSON JAMESON	03/19/2018	$255.61
	NELSON JAMESON	03/21/2018	$376.88
	NELSON JAMESON	03/23/2018	$29.26
			$2,947.38
APRIL HAYNES	ABEBOOKS.COM	02/28/2018	$118.72
	SKR AbeBooks 49WE49	02/28/2018	$27.16
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$68.11
	BARNES&NOBLE.COM-BN	03/06/2018	$66.98
	INTERNATIONAL INDIAN S	03/07/2018	$375.00
	SPIRIT AIRL 4870171304894	03/06/2018	$1,067.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	03/09/2018	$96.36
	ALIBRIS BOOKS	03/08/2018	$109.40
	AMAZON MKTPLACE PMTS	03/10/2018	$202.99
	THY 2357078027305	03/09/2018	$817.62
	PAYPAL MAA-SE	03/09/2018	$40.00
	BARNES&NOBLE.COM-BN	03/09/2018	$53.49
	BARNES&NOBLE.COM-BN	03/09/2018	$74.88
	AGENT FEE 8900716564069	03/08/2018	$60.00
	Amazon.com	03/15/2018	$26.74
	Amazon.com	03/15/2018	$85.66
	EL AL AIR 1147058188013	03/16/2018	$1,099.72
	CRESTLINE SPECIALTIES	03/22/2018	$263.24
	UNITED 0167078027399	03/22/2018	$375.50
	AGENT FEE 8900716692559	03/22/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$96.56
	FEDEX 771818478909	03/27/2018	$39.95
	Amazon.com	03/29/2018	$143.92
			$5,359.90
ARNOLD LANE JR	WM SUPERCENTER #4445	03/01/2018	$14.06
	WAL-MART #3222	03/13/2018	$36.35
	WAL-MART #4445	03/13/2018	$40.89
	WM SUPERCENTER #3222	03/13/2018	$17.21
	WM SUPERCENTER #4445	03/24/2018	$44.04
	WAL-MART #3222	03/29/2018	$37.11
			$189.66
ASHLEY L YOUNG	ULINE SHIP SUPPLIES	03/28/2018	$429.35
			$429.35
AUBREY BALDWIN	FS formpl.us	02/28/2018	$45.00
	AMAZON MKTPLACE PMTS	02/28/2018	$131.79
	EVENT RENTALS ANDERSON	03/02/2018	$1,229.89
	WM SUPERCENTER #396	03/07/2018	$20.89
	PUBLIX SUPERMARKETS #1379	03/10/2018	$8.43
	USPS PO 4516800631	03/13/2018	$100.00
	THE VERNON COMPANY	03/15/2018	$1,122.71
	VISTAPR VistaPrint.com	03/15/2018	$155.37
	LOWES #00907	03/16/2018	$1,258.73
	RICOH USA, INC	03/20/2018	$116.42
	THE VERNON COMPANY	03/21/2018	$1,054.07
	GARFIELD SIGNS & GRAPHICS	03/21/2018	$195.10
	TEAMWORK.COM DESK	03/23/2018	$480.00
	TEAMWORK.COM PROJECTS	03/27/2018	$900.00
	FS formpl.us	03/28/2018	$45.00
	THE UPS STORE 3497	03/29/2018	$162.30
			$7,025.70
AUSTIN SOUTO	SPN BICSPORT	02/27/2018	$239.75

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	TRI-COUNTY ACE	03/02/2018	$9.19
	FOOD LION #2209	03/02/2018	$30.91
	NOC RESERVATIONS	03/07/2018	$512.77
	PRIORITY SERVICES	03/07/2018	$326.72
	WM SUPERCENTER #3222	03/12/2018	$25.79
	SUWANNEE CANOE OUTPOST	03/12/2018	$81.32
	FOOD LION #2209	03/14/2018	$421.54
	WM SUPERCENTER #4445	03/14/2018	$23.69
	FOOD LION #2209	03/15/2018	$4.23
	SOUTHPAW CYCLES	03/16/2018	$52.36
	FOOD LION #2209	03/16/2018	$380.67
	WAL-MART #1123	03/18/2018	$567.69
	NOC RESERVATIONS	03/21/2018	$1,569.60
	CLIMBMAX CLIMBING - AM	03/21/2018	$154.00
			$4,400.23
B CONNELLY-BROWN	BI-LO GROCERY #5158	03/06/2018	$11.49
	WAL-MART #1358	03/22/2018	$33.89
			$45.38
BARBARA BLACKMON	MOLECULAR CLONING LABO	03/01/2018	$1,815.00
	LIFETECH 39745609	03/06/2018	$390.45
	HAMILTON ROBOTICS	03/12/2018	$387.60
	NOVOGENE	03/20/2018	$1,609.42
	BIOLINE USA INC	03/21/2018	$980.12
	QIAGEN INC	03/26/2018	$399.85
	AGILENTTECHNOLOGIES	03/26/2018	$1,595.37
			$7,177.81
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	03/03/2018	$177.79
	AMAZON MKTPLACE PMTS	03/08/2018	$52.00
	QIAGEN INC	03/14/2018	$568.67
	TFS FISHERSCI ECOM ATL	03/16/2018	$656.12
	VWR INTERNATIONAL INC	03/22/2018	$665.39
	TFS FISHERSCI ECOM ATL	03/22/2018	$457.10
	VWR INTERNATIONAL INC	03/23/2018	$278.20
	VWR INTERNATIONAL INC	03/24/2018	$556.55
	TFS FISHERSCI ECOM ATL	03/23/2018	$805.03
	VWR INTERNATIONAL INC	03/24/2018	$44.74
	TFS FISHERSCI ECOM ATL	03/27/2018	$83.54
	INTEGRATED DNA TECH	03/29/2018	$36.52
			$4,381.65
BARBARA HAMBERG	CONTAINERSTORE.COM	03/01/2018	$24.54
	HILTON PALMER HOUSE	03/03/2018	$152.62
	HILTON PALMER HOUSE	03/03/2018	$152.62
	HILTON PALMER HOUSE	03/03/2018	$152.62
	HILTON PALMER HOUSE	03/03/2018	$152.62
	PAYPAL HERITAGELIB	03/09/2018	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	DOVE BOOKSELLERS	03/09/2018	$218.98
	Amazon.com	03/10/2018	$68.47
	Amazon.com	03/11/2018	$53.48
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$17.63
	AMAZON MKTPLACE PMTS	03/12/2018	$54.49
	Amazon.com	03/12/2018	$19.21
	AMAZON MKTPLACE PMTS	03/13/2018	$95.78
	TIGER TOWN GRAPHICS	03/12/2018	$64.20
	AMAZON MKTPLACE PMTS	03/14/2018	$67.08
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$90.89
	AMAZON MKTPLACE PMTS	03/14/2018	$29.62
	AMAZON MKTPLACE PMTS	03/13/2018	$42.74
	Amazon.com	03/13/2018	$75.65
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$54.50
	DOLLAR TREE	03/17/2018	$31.72
	SAMS CLUB #6463	03/17/2018	$263.76
	KROGER #671	03/17/2018	$5.98
	WM SUPERCENTER #728	03/18/2018	$155.37
	VALLEY BEVERAGE SOLUTIONS	03/15/2018	$32.06
	BI-LO GROCERY #5275	03/18/2018	$41.99
	ISLANDER PUB AND GRILLE	03/16/2018	$70.15
	KROGER #671	03/17/2018	$58.41
	KROGER #671	03/17/2018	$362.24
	KROGER #671	03/20/2018	$49.30
	KROGER #671	03/22/2018	$18.20
	KROGER #671	03/22/2018	$35.09
	RUBY LEES SOUTH	03/24/2018	$98.00
	HICKORY TAVERN	03/23/2018	$304.42
	KROGER #671	03/23/2018	$52.48
	HILTON HEAD DINER	03/24/2018	$166.91
	ENTERPRISE RENT-A-CAR	03/27/2018	$411.66
	ENTERPRISE RENT-A-CAR	03/27/2018	$474.62
			$4,305.10
BARBARA J SPEZIALE	COUNCILUGRADREASRCH	03/06/2018	$530.00
	TIGER TOWN GRAPHICS	03/26/2018	$1,551.50
			$2,081.50
BARBARA SMITH	COSTCO WHSE #1005	03/07/2018	$12.14
	BI-LO GROCERY #5566	03/08/2018	$38.31
	DOLLAR TREE	03/09/2018	$5.30
	CHRISTMAS TREE #7073	03/09/2018	$5.66
			$61.41
BARRETT BARKER	BILTEMA AVD 239 ALTA	03/02/2018	$2.57
	DELTA AIR SEAT FEES	03/17/2018	$24.69
	DELTA AIR SEAT FEES	03/17/2018	$6.17
	DELTA AIR 0062193878279	03/17/2018	$560.55

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Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	SAS AIRLINE 117 456681269	03/17/2018	$10.00
	SAS AIRLINE 117 245116565	03/17/2018	$351.93
	KONTOR OG GRAFISK ALTA AS	03/20/2018	$5.85
			$961.76
BARRY FLINN	PHYTOTECH LABS PHYTOTEC	03/05/2018	$89.47
	ARPA-E SUMMIT	03/08/2018	$995.00
	INTEGRATED DNA TECH	03/09/2018	$32.09
	APL APPLE ONLINE STORE	03/11/2018	$1,957.03
	APL APPLE ONLINE STORE	03/11/2018	$180.83
	STUDNT ACCTS COLLECTIONS	03/15/2018	$300.00
	INTEGRATED DNA TECH	03/28/2018	$46.86
			$3,601.28
BENJAMIN A POWELL	JAGER PRO	03/07/2018	$25.00
	FOOD LION #1595	03/27/2018	$156.27
			$181.27
BENJAMIN FALLEN	PAYPAL AZO313	03/02/2018	$49.98
	PEE DEE SPEECH & HEAR	03/08/2018	$30.00
	SPEAR ENVELOPE COMPANY	03/08/2018	$251.25
			$331.23
BESHAH AYALEW	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$44.38
	DRI NVIDIA Store	03/13/2018	$328.03
	Amazon.com	03/25/2018	$30.02
			$402.43
BETH L SCHONERT	AMAZON MKTPLACE PMTS	03/10/2018	$9.98
	JAMES F MARTIN INN	03/12/2018	$266.40
	JAMES F MARTIN INN	03/12/2018	$266.40
	JAMES F MARTIN INN	03/12/2018	$266.40
	APPERSON INC.	03/19/2018	$476.02
	JAMES F MARTIN INN	03/28/2018	$266.40
	OFFICE DEPOT #1214	03/28/2018	$29.28
			$1,580.88
BHUPINDER FARMAHA	PAYPAL BYTEFIXX	03/19/2018	$782.00
	PAYPAL LPSLABEQUIP	03/19/2018	$766.55
	AMAZON MKTPLACE PMTS	03/19/2018	$44.75
	PAYPAL PEARLX2001	03/22/2018	$110.00
	IN PARATECHS CORPORATION	03/29/2018	$839.45
	ENVIRONMENTAL EXPRESS	03/28/2018	$1,729.59
			$4,272.34
BIN S CHAN	CO2METER	03/06/2018	$183.20
	PENTAIR AQUATIC ECO SYS	03/21/2018	$222.51
	BI-LO GROCERY #5539	03/21/2018	$16.36
	MARINE DEPOT	03/22/2018	$32.89
			$454.96
BLOND SIMMONS	WM SUPERCENTER #514	03/07/2018	$12.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.32
BO SONG	PAYPAL SEERS	03/10/2018	$80.00
	BASS PRO STORE MYRTLE BE	03/23/2018	$78.84
	WAL-MART #2712	03/25/2018	$32.63
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$1,816.86
	BEST BUY 00008557	03/28/2018	$653.99
	THE ASSOCIATION OF SOUTH	03/28/2018	$396.00
	WAL-MART #2712	03/28/2018	$43.21
	BASS PRO STORE MYRTLE BE	03/29/2018	$402.76
	MYRTLE BEACH CONVENT	03/28/2018	$5.00
			$3,509.29
BOBBY LYDAY	LOWES #00528	03/04/2018	$276.31
	DANIELS HARDWARE	03/06/2018	$15.33
	DANIELS HARDWARE	03/06/2018	$72.13
	ABC SUPPLY 0187	03/09/2018	$2,315.27
	ABC SUPPLY 0187	03/09/2018	$1,070.42
	DANIELS HARDWARE	03/12/2018	$524.37
	LOWES #00528	03/18/2018	$55.54
	DANIELS HARDWARE	03/20/2018	$141.68
			$4,471.05
BONNIE LANIER	INNERFACE ARCHITECTURAL S	03/08/2018	$107.80
	CLEMSON-UNIV-BOOKS #4900	03/09/2018	$16.95
			$124.75
BRAD OWENS	HUDSONS SMOKEHOUSE	03/01/2018	$639.06
	OUTBACK 4111	03/02/2018	$1,080.01
	BLUE MARLIN	03/02/2018	$1,321.12
	ALOFT	03/04/2018	$155.68
	ALOFT	03/04/2018	$155.68
	PANERA BREAD #600821	03/04/2018	$593.73
	D&B COLUMBIA # 104	03/01/2018	$1,325.00
	WSG WILSON SPTG GDS	03/04/2018	$1,118.21
	ALOFT	03/04/2018	$155.68
	SIDETRACKED CAFE	03/05/2018	$542.00
	JERSEY MIKES 7007	03/05/2018	$580.50
	SIDETRACKED CAFE	03/05/2018	$656.45
	FIREHOUSE SUBS #30	03/05/2018	$343.75
	ALOFT	03/06/2018	$1,300.07
	SIDETRACKED CAFE	03/07/2018	$656.45
	SIDETRACKED CAFE	03/07/2018	$601.95
	JERSEY MIKE'S SUBS 7022	03/07/2018	$424.28
	AMAZON MKTPLACE PMTS	03/08/2018	$512.39
	BLOCKHOUSE RESTAURANT	03/07/2018	$810.00
	CRACKER BARREL #124 ANDER	03/10/2018	$700.17
	CHIPOTLE 1828	03/10/2018	$587.24
	SIDETRACKED CAFE	03/15/2018	$656.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	SIDETRACKED CAFE	03/15/2018	$542.00
	SIDETRACKED CAFE	03/15/2018	$542.00
	CHICK-FIL-A #02536	03/17/2018	$30.39
	THE ESSO CLUB	03/16/2018	$34.84
	JERSEY MIKE'S SUBS 7022	03/18/2018	$471.43
	PANERA BREAD #600821	03/19/2018	$568.56
	ROTELLIS - GRADUATE RO	03/20/2018	$822.12
	TROPICAL SMOOTHIE SC-04	03/20/2018	$345.49
	PARC	03/21/2018	$120.00
	CHICK-FIL-A #00905	03/21/2018	$630.72
	YMCA GREATER LOUISVILL	03/24/2018	$95.00
	SQ BRUCE LOEFFLER	03/23/2018	$720.00
	STARBUCKS STORE 11181	03/23/2018	$27.19
	PANERA BREAD #601528	03/23/2018	$477.55
	STARBUCKS STORE 11181	03/25/2018	$29.36
	JERSEY MIKE'S SUBS 7022	03/27/2018	$471.43
	WAL-MART #4445	03/28/2018	$143.43
	BLOCKHOUSE RESTAURANT	03/27/2018	$972.00
	SIDETRACKED CAFE	03/29/2018	$542.00
	SIDETRACKED CAFE	03/29/2018	$656.45
	SIDETRACKED CAFE	03/29/2018	$656.45
	SIDETRACKED CAFE	03/29/2018	$542.00
	SIDETRACKED CAFE	03/29/2018	$542.00
			$24,898.28
BRAD POORE	UNITED REFRIG INC 502	02/28/2018	$14.39
	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$15.96
	LOWE ELECTRIC SUPPLY CO	03/15/2018	$103.84
	Amazon Digital Svcs	03/22/2018	$9.62
			$143.81
BRADLEY D. STANCIL	PLANT,ENVR,&SOIL SCIENCE	03/06/2018	$2,424.00
	MANPOWER	03/08/2018	$479.55
	MANPOWER	03/15/2018	$479.55
	MANPOWER	03/22/2018	$479.55
	MILLER AUTO 0026657	03/27/2018	$106.92
	MANPOWER	03/29/2018	$479.55
			$4,449.12
BRANDON PEOPLES	INTERCONT SAN JUAN RES&C	03/11/2018	$839.85
	QUALITY INN	03/14/2018	$176.00
	QUALITY INN	03/14/2018	$176.00
	USU CONFERENCE SERVICES	03/26/2018	$520.00
			$1,711.85
BRENDA GREEN	C&TS PAYMENT	03/05/2018	$20.00
	UW CASHIER OFFICE	03/07/2018	$2,772.00
			$2,792.00
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	03/07/2018	$10.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	SKILLPATH / NATIONAL	03/08/2018	$149.00
	NACUBO	03/13/2018	$1,000.00
	DIAMOND SPRINGS WATER	03/15/2018	$15.89
	DELTA AIR 0067058112759	03/16/2018	$635.41
	EXPEDIA 7337603846473	03/16/2018	$82.00
	DELTA AIR 0067058112760	03/16/2018	$635.41
	ASME	03/23/2018	$125.00
	AMAZON MKTPLACE PMTS	03/26/2018	$13.70
	AMAZON MKTPLACE PMTS	03/28/2018	$8.99
	ASME	03/29/2018	$125.00
	COMMUNICATION SERVICE CEN	03/28/2018	$288.90
	AMAZON MKTPLACE PMTS	03/28/2018	$65.00
	DELTA AIR 0062319465565	03/28/2018	$225.40
	DELTA AIR 0062319198278	03/28/2018	$225.40
	DELTA AIR 0062319465563	03/28/2018	$225.40
	DELTA AIR 0062319465567	03/28/2018	$225.40
	DELTA AIR 0062319198280	03/28/2018	$225.40
	DELTA AIR 0062319198283	03/28/2018	$225.40
	DELTA AIR 0062319465568	03/28/2018	$225.40
	DELTA AIR 0062319198279	03/28/2018	$225.40
	MCMASTER-CARR	03/28/2018	$252.05
	DELTA AIR 0062319198275	03/28/2018	$225.40
	DELTA AIR 0062319198276	03/28/2018	$225.40
	DELTA AIR 0062319465562	03/28/2018	$225.40
	DELTA AIR 0062319198277	03/28/2018	$225.40
	DELTA AIR 0062319762567	03/28/2018	$225.40
	DELTA AIR 0062319465564	03/28/2018	$225.40
	DELTA AIR 0062319198281	03/28/2018	$225.40
	DELTA AIR 0062319762568	03/28/2018	$225.40
	DELTA AIR 0062319465560	03/28/2018	$225.40
	HAWLEY LLC	03/29/2018	$332.18
	AMAZON MKTPLACE PMTS	03/29/2018	$156.86
	AMAZON MKTPLACE PMTS	03/29/2018	$17.49
	DELTA AIR 0062319198282	03/28/2018	$225.40
	DIAMOND SPRINGS WATER	03/29/2018	$15.89
	DELTA AIR 0062319465566	03/28/2018	$225.40
	DELTA AIR 0062319465561	03/28/2018	$225.40
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$34.09
			$8,471.65
BRENNA BYLER	AMAZON.COM AMZN.COM/BILL	02/28/2018	$6.51
	WILEY BOOK PUBLISHERS	03/03/2018	$870.00
	CLS AMERICA INC.	03/02/2018	$957.30
	CLS AMERICA INC.	03/02/2018	$55.90
	STICKER MULE	03/08/2018	$97.00
	DIAMOND T PROMOTIONAL	03/08/2018	$330.63
	CROOKED TREE CREATIVE	03/09/2018	$865.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENNA BYLER	DIAMOND T PROMOTIONAL	03/12/2018	$267.50
	CLS AMERICA INC.	03/14/2018	$66.00
	CLS AMERICA INC.	03/14/2018	$769.20
	WEST MARINE #511	03/14/2018	$300.36
	WEST MARINE #511	03/14/2018	$108.94
	CLS AMERICA INC.	03/26/2018	$1,415.70
			$6,110.64
BRETT A WRIGHT	PCNAMETAG INC PCNAMETAG	02/28/2018	$58.99
	RUBBERSTAMPS NET	03/07/2018	$29.85
	DELTA AIR 0062316782611	03/06/2018	$587.50
	PAYPAL AAPRA	03/12/2018	$204.00
	RMS - CLEMSON PRINT CENT	02/21/2018	$415.34
	RMS - CLEMSON PRINT CENT	02/21/2018	$107.00
	Amazon.com	03/17/2018	$32.05
	CLEMSON COMPUTER ST	03/20/2018	$1,037.80
			$2,472.53
BRIAN BEER	SIGNATURES COMPANY	03/05/2018	$64.85
	VZWRLSS PRPAY AUTOPAY	03/06/2018	$20.00
	DIAMOND SPRINGS WATER	03/06/2018	$10.75
	TRACTOR SUPPLY # 1306	03/09/2018	$32.28
	TRACTOR SUPPLY CO #1743	03/09/2018	$3.22
	COMPORIUM-LTC RP	03/18/2018	$638.88
	WAL-MART #1030	03/26/2018	$43.14
			$813.12
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	02/28/2018	$139.95
	ATLANTIC BROADBAND	03/05/2018	$212.56
	ATLANTIC BROADBAND	03/05/2018	$212.54
	COMCAST	03/09/2018	$105.90
	SOUTHERN CONNECTOR	03/09/2018	$30.00
	COMPORIUM-RHTC RP	03/18/2018	$160.00
	VZWRLSS PRPAY AUTOPAY	03/16/2018	$30.00
	COMCAST	03/19/2018	$191.05
	ATLANTIC BROADBAND	03/20/2018	$212.56
	EB 2018 SCACAASCAE4H	03/20/2018	$100.00
	BAY PHOTO LAB	03/23/2018	$130.99
	ATLANTIC BROADBAND	03/26/2018	$191.56
	HARGRAY	03/26/2018	$206.61
	HORRY TELEPHONE COOPERATI	03/26/2018	$219.95
	SOUTHERN CONNECTOR	03/28/2018	$30.00
	PALMETTO RURAL TELEPHONE	03/28/2018	$139.95
			$2,313.62
BRIAN FREDERICK	AMAZON MKTPLACE PMTS	03/03/2018	$26.99
	IN PDSEQUIPMENT.COM	03/05/2018	$831.27
	ALL SQUARE DIGITAL SOLUTI	03/06/2018	$379.22
	ALL SQUARE DIGITA	03/06/2018	$169.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	GRIMCO INC	03/07/2018	$187.25
	CINTAS 216	03/08/2018	$99.39
	IKONICS CORP.	03/07/2018	$613.16
	MAC PAPERS	02/28/2018	$284.72
	CINTAS 216	03/22/2018	$99.39
	PRINTERS PARTS STORE	03/22/2018	$451.23
	LOWES #01635	03/23/2018	$6.97
	FASTENAL COMPANY01	03/23/2018	$4.93
	FS TechSmith	03/24/2018	$9.95
	CLEMSON VARIETY & FRAME	03/26/2018	$178.60
			$3,342.89
BRIAN J OROURKE	UPS 0000001A3V82098	03/05/2018	$5.02
	NORTHLAND COMMUNICATIO	03/05/2018	$122.53
	VZWRLSS APOCC VISB	03/13/2018	$1,028.01
	PAYPAL CLEMSONPRIN	03/22/2018	$163.71
	UPS 0000001A3V82128	03/26/2018	$12.42
			$1,331.69
BRIAN K WARD	JOHNNY'S SELECTED SEED	02/28/2018	$51.50
	WP LAW JOHNS ISLAND	03/05/2018	$153.96
	HORIZON INC	03/09/2018	$143.46
	HYAMS GARDEN AND ACCENTS	03/13/2018	$125.79
	THE HOME DEPOT #1120	03/13/2018	$26.98
	HYAMS GARDEN AND ACCENTS	03/16/2018	$97.56
	HUMMERT INTERNATIONAL INC	03/22/2018	$1,502.00
	WAL-MART #2928	03/22/2018	$16.13
	LOWES #02464	03/22/2018	$69.01
	WM SUPERCENTER #2928	03/25/2018	$22.34
	LOWES #00655	03/28/2018	$112.96
			$2,321.69
BRIANA PEELE	AMS INC	03/01/2018	$266.91
	SP SANDY BRAE LABORA	03/02/2018	$252.20
	LOGMEIN GOTOMEETING	03/02/2018	$63.13
	UNITED 0162388528315	03/05/2018	$197.30
	AMERICAN AIR0012176585153	03/05/2018	$175.80
	PUBLIX SUPERMARKETS #1379	03/07/2018	$47.94
	SQ PETROGRAPHIC SERVICES	03/07/2018	$769.92
	COSTCO WHSE #1005	03/09/2018	$14.68
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$37.69
	Amazon.com	03/10/2018	$445.93
	ICONFINDER.COM	03/08/2018	$8.00
	FLOWSCOM	03/14/2018	$145.00
	AMAZON MKTPLACE PMTS	03/15/2018	$38.97
	AMAZON MKTPLACE PMTS	03/17/2018	$27.95
	ZORO TOOLS INC	03/16/2018	$78.73
	Amazon.com	03/18/2018	$29.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMAZON.COM AMZN.COM/BILL	03/19/2018	$35.98
	SAMSCLUB #6463	03/22/2018	$152.60
	THE SCIENTIFIC CONSULTING	03/26/2018	$930.00
			$3,717.78
BRITTANY PEACOCK	USPS PO 4501200652	03/13/2018	$21.58
	SAMS CLUB #4879	03/15/2018	$23.29
	USPS PO 4501200652	03/21/2018	$7.15
	STAPLES 00108449	03/28/2018	$41.62
			$93.64
BRITTANY SOUTO	TSHEETS COM	03/07/2018	$492.00
	AMAZON MKTPLACE PMTS	03/27/2018	$25.90
			$517.90
BRITTANY STEPHENSON	AMAZON MKTPLACE PMTS	03/07/2018	$271.20
	ADORAMA INC	03/09/2018	$519.25
	PLANNING POD	03/09/2018	$45.99
	CU COMPUTER STORE HSC	03/19/2018	$2,241.60
	WWW.NEWEGG.COM	03/20/2018	$134.99
	AMAZON MKTPLACE PMTS	03/27/2018	$361.23
	AMAZON MKTPLACE PMTS	03/27/2018	$32.54
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$53.48
			$3,660.28
BRUCE KESLER	UPSTATE METALS SUPPLY	02/28/2018	$82.93
	NAPA AUTO PARTS 0000373	02/27/2018	$151.67
	WELBORNS PENDLETON TIRE	02/27/2018	$326.86
	PENDLETON TIRE COMPANY	02/28/2018	$209.73
	LOWES #01635	03/03/2018	$37.15
	OREILLY AUTO 5165	03/04/2018	$12.82
	LOWES #03071	03/04/2018	$697.13
	LOWES #01635	03/03/2018	$127.62
	OREILLY AUTO 5165	03/04/2018	$130.39
	OREILLY AUTO 5165	03/05/2018	$7.16
	LOWES #03071	03/05/2018	$39.14
	TRI-COUNTY ACE	03/06/2018	$20.75
	SERVICE LAUNDRY MACHINERY	03/06/2018	$371.21
	TRI-COUNTY ACE	03/06/2018	$54.99
	LOWES #01635	03/14/2018	$107.87
	SQ BLINDS AND US	03/14/2018	$160.50
	DOLLAR GENERAL #11804	03/14/2018	$27.67
	NORTHWESTERN SUPPLY INC	03/14/2018	$40.91
	SHERWIN WILLIAMS 702658	03/19/2018	$33.67
	BOULEVARD LANDSCAPE SUPPL	03/19/2018	$574.59
	IN THE SWIM-CATALOG	03/20/2018	$844.93
	REPUBLIC SERVICES TRASH	03/20/2018	$86.77
	MARION DAVIS INC	03/20/2018	$59.69
	REVIVAL ANIMAL HEALTH	03/23/2018	$123.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	LOWES #03071	03/27/2018	$179.72
	REVIVAL ANIMAL HEALTH	03/28/2018	$197.93
	LOWES #03071	03/29/2018	$288.54
	UNITED REFRIG INC 502	03/29/2018	$83.18
			$5,078.67
BRUCE MARTIN	SMITH TURF & IRRIGATION L	03/16/2018	$535.56
	AGRI SUPPLY - FLORENCE	03/21/2018	$32.38
	WM SUPERCENTER #630	03/26/2018	$43.69
	OFFICE DEPOT #336	03/26/2018	$73.42
			$685.05
BRYAN E DENHAM	Amazon.com	03/03/2018	$22.28
	JMU EMARKET	03/03/2018	$102.50
	THE TRANSFORM GROUP	03/01/2018	$69.82
	AMAZON MKTPLACE PMTS	03/07/2018	$73.30
	SOUTHERN STATES COMMUNICA	03/07/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$31.22
	AMAZON MKTPLACE PMTS	03/09/2018	$15.84
	SOUTHERN STATES COMMUNICA	03/13/2018	$65.00
	SOUTHERN STATES COMMUNICA	03/13/2018	$50.00
	STA TRAVEL INC	03/14/2018	$1,242.80
	SOUTHERN STATES COMMUNICA	03/14/2018	$65.00
	AMAZON MKTPLACE PMTS	03/26/2018	$14.78
	LUFTHANSA 2202395229548	03/26/2018	$1,072.80
			$3,000.34
BULENT KOC	TRI-COUNTY ACE	03/02/2018	$5.97
	LOWES #03071	03/02/2018	$44.92
	TRACTOR-SUPPLY-CO #0440	03/02/2018	$74.26
	MDPI AG	03/01/2018	$1,600.89
	TRACTOR-SUPPLY-CO #0440	03/03/2018	$20.54
	TRACTOR SUPPLY #1210	03/04/2018	$50.41
	KAIKI KONGRE YONETIMI VE	03/07/2018	$1,126.25
	BATTERIES PLUS BUL	03/07/2018	$142.28
	TRACTOR SUPPLY #1210	03/06/2018	$100.50
	THY	03/08/2018	$39.50
	THY	03/08/2018	$969.31
	THY	03/08/2018	$92.70
	AMAZON MKTPLACE PMTS	03/08/2018	$189.00
	EXPEDIA 7336525552433	03/12/2018	$19.00
	DELTA AIR 0067056595311	03/12/2018	$216.10
	American Society of Agric	03/12/2018	$1,100.00
	TRACTOR SUPPLY #1210	03/14/2018	$27.05
	AMAZON MKTPLACE PMTS	03/14/2018	$27.29
	WW GRAINGER	03/26/2018	$439.36
	HYDRADYNE ECOMM 955	03/26/2018	$62.60
	METALS DEPOT	03/27/2018	$222.91

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	Amazon Digital Svcs	03/29/2018	$1.29
	OMEGA ENGINEERING	03/29/2018	$167.00
			$6,739.13
C BRADLEY THOMPSON	ACCS	03/01/2018	$500.00
	AMAZON MKTPLACE PMTS	03/03/2018	$12.98
	AMAZON.COM AMZN.COM/BILL	03/02/2018	$13.73
	Amazon.com	03/05/2018	$62.72
	MAILCHIMP MONTHLY	03/07/2018	$127.50
	DIAMOND T PROMOTIONAL	03/09/2018	$460.31
	Amazon.com	03/11/2018	$18.09
	CTC CONSTANTCONTACT.COM	03/13/2018	$597.00
	RMS - CLEMSON PRINT CENT	01/29/2018	$120.38
	Amazon.com	03/15/2018	$28.76
	AMAZON MKTPLACE PMTS	03/15/2018	$27.55
	Amazon.com	03/17/2018	$11.52
	AMAZON MKTPLACE PMTS	03/19/2018	$12.00
	AMAZON MKTPLACE PMTS	03/19/2018	$15.18
	RICOH USA, INC	03/20/2018	$26.75
	RICOH USA, INC	03/20/2018	$349.48
	RICOH USA, INC	03/20/2018	$778.82
	RICOH USA, INC	03/20/2018	$905.69
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$37.10
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$45.66
	NATIONAL FORENSIC LEAGUE/	03/21/2018	$206.00
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$33.72
	Amazon.com	03/25/2018	$30.95
	Amazon.com	03/25/2018	$11.63
	AMAZON MKTPLACE PMTS	03/24/2018	$6.07
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$40.82
	AMAZON MKTPLACE PMTS	03/26/2018	$13.70
	AMAZON MKTPLACE PMTS	03/26/2018	$14.19
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$66.38
	Amazon.com	03/27/2018	$89.75
			$4,664.43
C HARRINGTON	POLICEONE	02/28/2018	$435.00
	VIOCBK5701	02/28/2018	$37.18
	VIOCBK5701	02/28/2018	$37.18
	SOUTH CAROLINA LAW ENFORC	02/28/2018	$30.00
	ACADEMY.COM	03/01/2018	$80.24
	ADVANCE AUTO PARTS #5360	03/02/2018	$7.48
	WELBORNS PENDLETON TIRE	03/09/2018	$165.96
	BATES FOOTWEAR.COM	03/15/2018	$158.83
	SOUTHERN MISS NCSSSS	03/22/2018	$50.00
	CHIEF SUPPLY CRM	03/22/2018	$25.49
	MASTER LOCK COMPANY	03/23/2018	$25.00
	PAYPAL LAFAYETTEIN	03/26/2018	$194.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,246.36
CALVIN SAWYER	WALKERINDUSTRIALCOM	02/28/2018	$275.86
	LOWES #03071	03/14/2018	$67.68
	WW GRAINGER	03/15/2018	$34.44
	NAPA AUTO PARTS 0000373	03/16/2018	$35.29
	REI #145 GREENVILLE	03/20/2018	$173.79
			$587.06
CAMERON F BUSHNELL	RSA	02/28/2018	$1,100.00
	Amazon FreeTime Unltd	03/25/2018	$3.20
			$1,103.20
CANDIS DUNCAN	IN OHIO LUMEX CO	03/12/2018	$2,095.00
	THE UPS STORE 3497	03/29/2018	$241.06
			$2,336.06
CARL W. MYERS	TRI-COUNTY ACE	03/07/2018	$41.33
	TRACTOR SUPPLY #1210	03/07/2018	$15.16
	CLEMSON AUTO PARTS	03/13/2018	$4.28
	TRI-COUNTY ACE	03/15/2018	$34.33
	GRIFF'S FARM AND H	03/16/2018	$7.04
	TRI-COUNTY ACE	03/20/2018	$37.04
	LOWES #03071	03/21/2018	$16.70
	AGRI SUPPLY - FLORENCE	03/22/2018	$90.59
	OREILLY AUTO 5165	03/26/2018	$51.33
	MOORE BATTERY & TIRE	03/26/2018	$247.80
	GRIFF'S FARM AND H	03/28/2018	$6.94
	CLEMSON AUTO PARTS	03/28/2018	$11.13
			$563.67
CARLA RATHBONE	Amazon.com	03/12/2018	$137.23
	LOWES #03071	03/22/2018	$161.43
			$298.66
CARLOS GARCIA	PLAQUEMAKER	03/01/2018	$129.57
			$129.57
CARLOS GORE ASHTON	FASTENAL COMPANY01	02/28/2018	$30.54
	THE HOME DEPOT #1117	02/27/2018	$65.67
	SANGOMA US INC	02/28/2018	$31.74
	SLED BACKGROUND CHE	03/01/2018	$26.00
	BI-LO #5810	03/02/2018	$27.16
	THE HOME DEPOT #1117	03/07/2018	$185.67
	HUGHES SUPPLY	03/13/2018	$56.82
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	HUGHES SUPPLY	03/14/2018	$272.74
	DOLLAR TREE	03/16/2018	$9.72
	IN ELIFEGUARD, INC.	03/16/2018	$315.11
	AMAZON MKTPLACE PMTS	03/16/2018	$228.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	WAL-MART #4144	03/16/2018	$21.23
	WM SUPERCENTER #514	03/20/2018	$171.50
	FAMILY MEDCENTER OF AIKEN	03/20/2018	$94.00
	UNIVERSITY OF S CAR	03/20/2018	$75.00
	AIKEN FLOORING	03/21/2018	$140.40
	BI-LO #5810	03/22/2018	$83.12
	FAMILY PHARMACY	03/23/2018	$11.87
	LOWES #00639	03/23/2018	$33.61
	DOLLAR GENERAL # 11289	03/22/2018	$159.08
	CROMERS RETAIL	03/26/2018	$161.09
	DOLLAR GENERAL # 11289	03/25/2018	$22.05
	OSWALD WHOLESALE LUMBER I	03/27/2018	$618.33
	LOWES #00639	03/27/2018	$203.15
	SANGOMA US INC	03/28/2018	$31.74
			$3,127.97
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	02/28/2018	$3.72
	FTC AUTOMATIC DRAFTS	03/07/2018	$140.48
	USPS PO 4546000556	03/08/2018	$50.00
	KINGSTREE COMMUNICATIONS	03/08/2018	$60.86
	FAMILY DOLLAR #4654	03/08/2018	$10.27
	KOLDROK WATER & COFFEE	03/21/2018	$12.96
	EB 2018 SCACAASCAE4H	03/29/2018	$100.00
			$378.29
CARMEN BLUBAUGH	AMERICAN AIR0012178111579	03/12/2018	$250.50
	AMERICAN AIR0010619453494	03/12/2018	$9.12
	PAYPAL BUGDORM	03/14/2018	$1,033.33
	JOHNNY'S SELECTED SEED	03/17/2018	$287.40
	JOHNNY'S SELECTED SEED	03/16/2018	$128.75
	EVERGREEN GROWERS SU	03/15/2018	$465.04
	FORESTRY SUPPLIERS INC	03/29/2018	$78.68
			$2,252.82
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	03/02/2018	$14.05
	WM SUPERCENTER #4445	03/06/2018	$29.36
	INGLES MARKETS #53	03/13/2018	$24.10
	WM SUPERCENTER #4445	03/15/2018	$11.51
			$79.02
CAROL FOSTER MOSLEY	KING SALES GROUP LLC	02/28/2018	$103.94
	GQF MANUFACTURING COMPANY	03/01/2018	$39.70
	TRI-COUNTY ACE	03/02/2018	$29.63
	OAKWAY FARM & GARDEN C	03/06/2018	$154.48
	FAMILY DOLLAR #0162	03/06/2018	$24.47
	OAKWAY FARM & GARDEN C	03/12/2018	$149.90
	THE UPS STORE 3497	03/13/2018	$7.90
	TRACTOR SUPPLY #1210	03/14/2018	$370.55
	GARDNER 8005216535	03/14/2018	$59.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	MURRAY MCMURRAY HATCHERY	03/14/2018	$110.43
	OAKWAY FARM & GARDEN C	03/15/2018	$101.92
	FAMILY DOLLAR #0162	03/15/2018	$13.38
	OAKWAY FARM & GARDEN C	03/20/2018	$269.30
	MURRAY MCMURRAY HATCHERY	03/22/2018	$25.00
	OAKWAY FARM & GARDEN C	03/26/2018	$189.75
			$1,650.15
CAROL M HEGLER	PUBLIX #1148	02/28/2018	$14.79
	STAPLES 00118018	03/02/2018	$101.68
	SOUTHERN CONNECTOR	03/05/2018	$30.00
	NRA SERVSAFE	03/06/2018	$36.00
	PSA MARKETPLACE	03/06/2018	$91.00
	PSA MARKETPLACE	03/09/2018	$10.00
	BI-LO GROCERY #5057	03/18/2018	$13.05
	STAPLES 00118018	03/15/2018	$25.16
	NRA SERVSAFE	03/15/2018	$36.00
	DOLLAR-GENERAL #0834	03/21/2018	$20.67
	SPIRIT COMMUNICATIONS	03/22/2018	$0.01
	AT&T PAYMENT	03/27/2018	$44.07
	PUBLIX #1148	03/28/2018	$38.76
	THE UPS STORE #2676	03/28/2018	$17.31
	CU-OUTDOOR LAB	03/29/2018	$325.00
			$803.50
CARTER HUDGINS	PAYPAL VAF DUES	02/28/2018	$30.00
	PAYPAL VAF DUES	02/28/2018	$30.00
	PAYPAL VAF DUES	02/28/2018	$30.00
	PAYPAL VAF DUES	02/28/2018	$250.00
	PAYPAL VAF DUES	03/05/2018	$225.00
	PAYPAL VAF DUES	03/05/2018	$225.00
	PAYPAL VAF DUES	03/05/2018	$425.00
	PAYPAL VAF DUES	03/05/2018	$60.00
	PAYPAL VAF DUES	03/06/2018	$425.00
	EAST BAY TRUE VALUE	03/08/2018	$55.57
	PAYPAL VAF DUES	03/12/2018	$225.00
	PAYPAL VAF DUES	03/12/2018	$30.00
	BEST BUY MHT 00011205	03/14/2018	$43.59
	DELTA AIR 0062317161625	03/15/2018	$268.00
	EAST BAY TRUE VALUE	03/20/2018	$3.25
	EAST BAY TRUE VALUE	03/21/2018	$9.23
	SC ARCHIVES AND HISTORY	03/27/2018	$50.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	ASI AMERICANSCIENCESUR	03/27/2018	$336.25
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
	SC ARCHIVES AND HISTORY	03/27/2018	$25.00
			$2,995.89
CARY WILLIFORD	HENRY SCHEIN	02/28/2018	$115.45
	HENRY SCHEIN	03/01/2018	$1,492.66
	WALMART.COM 8009666546	03/02/2018	$37.19
	HENRY SCHEIN	02/28/2018	$21.80
	WALMART.COM 8009666546	03/05/2018	$115.54
	HENRY SCHEIN	03/05/2018	$85.71
	HENRY SCHEIN	03/08/2018	$31.37
	HENRY SCHEIN	03/13/2018	$1,113.73
	HENRY SCHEIN	03/14/2018	$58.71
			$3,072.16
CASEY JENKINS	FEDEX 910250618162	02/28/2018	$24.37
	FEDEX 771611912427	02/28/2018	$31.73
	EMPATICA INC.	03/05/2018	$2,689.88
	AMAZON MKTPLACE PMTS	03/09/2018	$41.68
	FEDEX 780213864314	03/24/2018	$43.42
	OFFICE DEPOT #62	03/26/2018	$31.79
	AMAZON MKTPLACE PMTS	03/29/2018	$25.44
	AMAZON MKTPLACE PMTS	03/29/2018	$22.95
	AMAZON MKTPLACE PMTS	03/29/2018	$67.84
	AMAZON MKTPLACE PMTS	03/29/2018	$53.39
			$3,032.49
CATHERINE JACHOWSKI	AMAZON MKTPLACE PMTS	03/08/2018	$47.50
	CABELAS.COM	03/10/2018	$85.59
	WAL-MART #4445	03/14/2018	$9.89
	LOWES #03071	03/14/2018	$134.39
	AMAZON MKTPLACE PMTS	03/22/2018	$46.48
	LOWES #03071	03/22/2018	$239.38
	BIOMARK	03/22/2018	$395.00
	AMAZON MKTPLACE PMTS	03/26/2018	$111.04
	AMAZON MKTPLACE PMTS	03/23/2018	$8.71
	AMAZON MKTPLACE PMTS	03/26/2018	$52.82
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$128.68
	NATIONAL BAND & TAG	03/23/2018	$486.00
	Amazon.com	03/25/2018	$28.86
	WEST MARINE #300	03/24/2018	$267.39
	AMAZON MKTPLACE PMTS	03/26/2018	$5.02
	AMAZON MKTPLACE PMTS	03/27/2018	$21.99
	Amazon.com	03/30/2018	$43.68

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JACHOWSKI	NATIONAL BAND & TAG	03/28/2018	$65.00
			$2,177.42
CATHERINE P MCGUINN	FIRESTONE11886	03/06/2018	$1,068.84
			$1,068.84
CATINA CUE WILLIAMS	WM SUPERCENTER #642	03/12/2018	$39.69
	WM SUPERCENTER #642	03/13/2018	$23.39
	WAL-MART #0642	03/14/2018	$23.01
			$86.09
CECELIA JACKSON	NATIONAL SAFETY COUNCIL	03/01/2018	$765.00
	GREEN GUARD FIRST AID & S	03/13/2018	$237.28
	SCBG/BCGM	03/12/2018	$40.00
	BUSINESS TRAINING WORKS	03/13/2018	$5,850.00
	TRI STAR	03/14/2018	$129.32
	TRINITY WEB2	03/14/2018	$3,198.68
	NEWTON SHOES	03/14/2018	$96.29
	IN GUARD YOUR DOGS SAFET	03/15/2018	$606.00
	EASTERN TECHNICAL ASSOC	03/15/2018	$265.00
	THE VERNON COMPANY	03/15/2018	$650.48
	AMERICAN AIR0012178643995	03/15/2018	$364.51
	AMERICAN AIR0012178643994	03/15/2018	$364.51
	INT'L CODE COUNCIL INC	03/21/2018	$23.00
	IN PEAK SAFETY PERFORMAN	03/20/2018	$2,100.00
	CONTRACTORS SEMINARS INC	03/21/2018	$920.48
	SHERRILLTRE	03/22/2018	$599.98
	ROBERT E MASON	03/23/2018	$1,674.75
			$17,885.28
CECIL HERNANDEZ	LEDFORDS PEST CONTROL	02/28/2018	$185.00
	LOWCOUNTRY ACE HDWE	03/07/2018	$25.46
	FIRESTONE5363	03/08/2018	$48.09
	FOOD LION #1691	03/21/2018	$17.95
	USPS PO 4514830245	03/22/2018	$13.40
			$289.90
CELESTE C. BATES	DELTA AIR 0062315637519	03/01/2018	$563.50
	DEMCO INC	03/08/2018	$866.25
	Evernote Corp	03/20/2018	$69.99
	READING RECOVERY COUNCIL	03/21/2018	$270.00
	READING RECOVERY COUNCIL	03/21/2018	$250.00
	READING RECOVERY COUNCIL	03/22/2018	$490.00
	LRA	03/23/2018	$130.00
	READING RECOVERY COUNCIL	03/23/2018	$540.00
	READING RECOVERY COUNCIL	03/26/2018	$540.00
	STORY LLC	03/29/2018	$780.57
	READING RECOVERY COUNCIL	03/29/2018	$75.00
			$4,575.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD CARTER	NRA SERVSAFE	03/02/2018	$36.00
	NRA SERVSAFE	03/16/2018	$36.00
	STAPLES 00117127	03/21/2018	$5.98
	NTLREST SERVSAFE	03/23/2018	$36.00
	NTLREST SERVSAFE	03/23/2018	$36.00
			$149.98
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	03/01/2018	$7.00
	USPS.COM CLICKNSHIP	03/01/2018	$7.00
	USPS.COM CLICKNSHIP	03/02/2018	$8.80
	USPS.COM CLICKNSHIP	03/06/2018	$13.10
	USPS.COM CLICKNSHIP	03/06/2018	$7.00
	USPS.COM CLICKNSHIP	03/08/2018	$7.00
	USPS.COM CLICKNSHIP	03/08/2018	$7.00
	USPS.COM CLICKNSHIP	03/08/2018	$7.00
	STAPLES 00118976	03/07/2018	$111.87
	USPS.COM CLICKNSHIP	03/09/2018	$8.50
	USPS.COM CLICKNSHIP	03/12/2018	$15.20
	USPS.COM CLICKNSHIP	03/12/2018	$7.70
	USPS.COM CLICKNSHIP	03/12/2018	$7.90
	USPS.COM CLICKNSHIP	03/12/2018	$7.25
	USPS.COM CLICKNSHIP	03/14/2018	$7.70
	USPS.COM CLICKNSHIP	03/14/2018	$13.50
	USPS.COM CLICKNSHIP	03/15/2018	$59.40
	USPS.COM CLICKNSHIP	03/19/2018	$7.90
	USPS.COM CLICKNSHIP	03/20/2018	$13.10
	USPS.COM CLICKNSHIP	03/20/2018	$7.90
	USPS.COM CLICKNSHIP	03/21/2018	$15.30
	USPS.COM CLICKNSHIP	03/21/2018	$12.55
	USPS.COM CLICKNSHIP	03/22/2018	$11.20
	USPS.COM CLICKNSHIP	03/22/2018	$7.90
	USPS.COM CLICKNSHIP	03/26/2018	$7.90
	USPS.COM CLICKNSHIP	03/27/2018	$41.95
	USPS.COM CLICKNSHIP	03/29/2018	$8.80
			$437.42
CHARLES D RICE	TFS FISHERSCI ECOM ATL	03/13/2018	$350.90
	TFS FISHERSCI ECOM ATL	03/15/2018	$102.67
	TFS FISHERSCI ECOM ATL	03/15/2018	$249.99
	BIO RAD LABORATORIES	03/15/2018	$241.68
	NEURO PROBE INC	03/16/2018	$69.00
	ANASPEC	03/15/2018	$1,038.00
	TFS FISHERSCI ECOM ATL	03/21/2018	$104.58
	TFS FISHERSCI ECOM ATL	03/22/2018	$134.82
	TFS FISHERSCI ECOM ATL	03/22/2018	$303.74
	VWR INTERNATIONAL INC	03/24/2018	$216.48
	TFS FISHERSCI ECOM ATL	03/24/2018	$173.76
	WILEY BOOK PUBLISHERS	03/29/2018	$1,130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,115.62
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	03/01/2018	$22.62
	CAROLINA BIOLOGIC SUPPLY	03/01/2018	$47.15
	THE ASSOCIATION OF SOUTH	03/02/2018	$136.00
	THE ASSOCIATION OF SOUTH	03/06/2018	$136.00
	EB 11TH INTERNATIONAL	03/27/2018	$528.49
			$870.26
CHARLES E TONKIN	LIFE TRIBUTES SYMPATHY ST	03/26/2018	$149.90
			$149.90
CHARLES JARMAN	PSA MARKETPLACE	03/07/2018	$13.91
	PSA MARKETPLACE	03/07/2018	$30.50
	NAPA PUBLICATION	03/14/2018	$32.00
			$76.41
CHARLES M. MCRAE	CRYSTAL CLEAN AUTO WASH &	03/20/2018	$45.59
			$45.59
CHARLES R JONES	CONNECT A DOCK INC	02/28/2018	$2,472.00
	INDEED	03/01/2018	$359.60
	YOURMEMBER-CAREERS	03/05/2018	$99.00
	CHAMPION MEDIA LLC	03/05/2018	$322.50
	COMMERICAL RECREATION SPE	03/06/2018	$7,699.05
	ASSOC CAREER CENTER	03/09/2018	$99.00
	INDEED	03/14/2018	$500.03
	AMERICAN CAMPING ASSOCIAT	03/21/2018	$175.00
	BOXWOOD TECHNOLOGY	03/22/2018	$60.00
	INDEED	03/25/2018	$502.30
	CHAMPION MEDIA LLC	03/27/2018	$262.84
	THE POST AND COURIER	03/29/2018	$317.44
			$12,868.76
CHARLES R. KNEPFLE	AMAZON MKTPLACE PMTS	03/29/2018	$11.34
	AMAZON MKTPLACE PMTS	03/29/2018	$16.06
			$27.40
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	02/28/2018	$4.97
	TRI COUNTY EC SC	03/12/2018	$150.00
	TRI COUNTY EC SC	03/22/2018	$150.00
	WSC Windstream PmtFee	03/26/2018	$200.77
	USPS PO 4577200135	03/27/2018	$4.66
			$510.40
CHARLIE MCDONALD	ORTRONICS INC	03/01/2018	$62.01
	AMAZON MKTPLACE PMTS	03/01/2018	$22.00
	AMAZON MKTPLACE PMTS	03/01/2018	$45.99
	ADAFRUIT INDUSTRIES	03/02/2018	$267.50
	AMAZON MKTPLACE PMTS	03/14/2018	$248.40
	AMAZON MKTPLACE PMTS	03/16/2018	$9.54
	AMAZON MKTPLACE PMTS	03/21/2018	$62.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	HOME EVER	03/27/2018	$98.98
	8020 INC	03/30/2018	$300.11
			$1,117.27
CHARLOTTE SWAFFORD	FEDEX 374124204	02/28/2018	$58.74
	PAYPAL ABRAHAMBALD	03/01/2018	$1,900.00
	FEDEX 374736319	03/06/2018	$6.24
	IN RALPH'S TROPHY SHOP	03/06/2018	$208.65
	FEDEX 375082497	03/10/2018	$5.62
	FEDEX 771739986891	03/10/2018	$4.37
	FEDEX 780003949582	03/14/2018	$4.63
	AIRGAS SOUTH	03/13/2018	$55.90
	BLOSSMAN GAS INC 4117 AND	03/15/2018	$10.00
	FEDEX 780077221229	03/17/2018	$5.63
	IN RALPH'S TROPHY SHOP	03/20/2018	$826.04
	REGALIA MANUFACTURING CO	03/21/2018	$222.52
	FEDEX 377030789	03/28/2018	$19.34
	DACF WEBSHOP	03/29/2018	$15.00
	AMAZON MKTPLACE PMTS	03/29/2018	$41.15
	AMAZON MKTPLACE PMTS	03/29/2018	$71.95
			$3,455.78
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	03/03/2018	$154.73
	VWR INTERNATIONAL INC	03/06/2018	$193.18
	FLINN SCIENTIFIC, I	03/05/2018	$154.20
	VWR INTERNATIONAL INC	03/13/2018	$156.61
	TFS FISHERSCI ECOM ATL	03/13/2018	$1,033.62
	GEMINI BIO-PRODUCTS	03/14/2018	$2,500.00
	VWR INTERNATIONAL INC	03/22/2018	$68.72
	BIO RAD LABORATORIES	03/21/2018	$1,627.69
	PAYPAL NAIPI	03/24/2018	$650.00
	STAPLES 00111807	03/24/2018	$84.79
	VWR INTERNATIONAL INC	03/28/2018	$2,096.77
	VWR INTERNATIONAL INC	03/29/2018	$152.28
	TFS FISHERSCI ECOM ATL	03/28/2018	$1,153.78
	VWR INTERNATIONAL INC	03/29/2018	$159.53
	VWR INTERNATIONAL INC	03/29/2018	$858.81
	VWR INTERNATIONAL INC	03/29/2018	$50.76
	VWR INTERNATIONAL INC	03/30/2018	$356.60
			$11,452.07
CHLOE GREENE	NASPA-AUTHORIZE.NET	03/05/2018	$149.95
	JAMES F MARTIN INN	03/13/2018	$352.98
	CVENT OSUCSW	03/15/2018	$1,000.00
	THE PHOENIX CENTER-TC	03/16/2018	$150.00
	UNC CHAR AA CHHS INT	03/28/2018	$75.00
			$1,727.93
CHRIS COX	HENRY SCHEIN	02/28/2018	$11.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	ACADEMY SPORTS# 154	02/28/2018	$16.04
	VZWRLSS MY VZ VB P	03/02/2018	$304.56
	VZWRLSS MY VZ VB P	03/29/2018	$304.75
			$636.73
CHRIS FIOCCHI	AMERICAN AIR0012179253486	03/19/2018	$365.10
			$365.10
CHRIS L PARKINSON	TRAVELOCITY 7334670836	03/05/2018	$3.56
	AMERICAN AIR0017054144918	03/05/2018	$189.50
	DELTA AIR 0067054151878	03/05/2018	$239.20
	NEODESHA PLASTICS INC	03/08/2018	$320.42
	RAININ	03/19/2018	$1,512.04
	MDPI AG	03/21/2018	$680.86
	SOCIETY FOR THE STUDY	03/27/2018	$500.00
			$3,445.58
CHRIS LEMASTER JR	SPIRIT COMMUNICATIONS EB	02/28/2018	$1.30
	ATT BILL PAYMENT	03/07/2018	$99.10
	EB 2018 SC NOVEL TALL	03/08/2018	$60.00
	KELLY REGISTRATION SYSTE	03/12/2018	$20.00
	IN SHRED 360	03/13/2018	$279.90
	CHEROKEE COUNTY CHAMBER O	03/14/2018	$30.00
	PAYPAL CARHONEYBEE	03/20/2018	$36.90
	BI-LO GROCERY #5214	03/27/2018	$29.14
	SPIRIT COMMUNICATIONS	03/29/2018	$0.14
			$556.48
CHRIS PAREDIS	HOTELS.COM146010515392	03/06/2018	$1,521.81
	DELTA AIR Seat Fees	03/06/2018	$30.00
	DELTA AIR Seat Fees	03/06/2018	$30.00
	DELTA AIR 0062316752550	03/06/2018	$364.10
	DELTA AIR 0062316752551	03/06/2018	$364.10
	SAE INTERNATIONAL WEB US	03/08/2018	$25.00
	SAE INTERNATIONAL WEB US	03/08/2018	$25.00
	ZOHO CORPORATION	03/14/2018	$898.00
	INCOSE	03/14/2018	$145.00
	BEST BUY 00002725	03/22/2018	$254.38
	BESTBUYCOM805536345138	03/23/2018	$317.99
	THE HOME DEPOT #1119	03/22/2018	$47.11
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$19.75
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$96.66
			$4,138.90
CHRISTI CHAMBERS	IMINDMAP-OPENGENIUS	03/05/2018	$338.20
	PDGPRODEV	03/15/2018	$640.00
	PDGPRODEV	03/15/2018	$640.00
	INTUIT QB ONLINE	03/25/2018	$69.55
			$1,687.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	FACEBK MRDVMFSLR2	02/28/2018	$186.00
	PAYPAL CHALKWIRELE	02/28/2018	$354.49
	FACEBK 8SDVMFSLR2	02/28/2018	$173.51
	LinkedIn 3929149723 lnkd.	03/01/2018	$106.05
	CLEMSON COMPUTER ST	03/02/2018	$341.33
	GOOGLE ADWS2784930676	03/04/2018	$500.00
	DELTA AIR 0062315648640	03/02/2018	$634.00
	GOOGLE ADWS2784930676	03/02/2018	$500.00
	GOOGLE ADWS2784930676	03/07/2018	$500.00
	LinkedIn 3938867143 lnkd.	03/07/2018	$106.26
	SP CHRONICLE STORE	03/08/2018	$69.00
	AMERICAN AIR0017053740646	03/03/2018	$409.90
	GOOGLE ADWS2784930676	03/09/2018	$500.00
	RICOH USA, INC	03/09/2018	$123.05
	GOOGLE ADWS2784930676	03/11/2018	$500.00
	RICOH USA, INC	03/09/2018	$370.22
	LinkedIn 3948398893 lnkd.	03/12/2018	$122.16
	GOOGLE ADWS2784930676	03/13/2018	$500.00
	RMS - CLEMSON PRINT CENT	02/21/2018	$21.40
	FACEBK R54HJFWLR2	03/13/2018	$403.83
	FACEBK S54HJFWLR2	03/13/2018	$346.17
	RMS - CLEMSON PRINT CENT	03/05/2018	$21.40
	GOOGLE ADWS2784930676	03/15/2018	$500.00
	LinkedIn 3709969974 lnkd.	03/17/2018	$108.32
	GOOGLE ADWS2784930676	03/17/2018	$500.00
	GOOGLE ADWS2784930676	03/19/2018	$500.00
	GOOGLE ADWS2784930676	03/21/2018	$500.00
	MAILCHIMP MONTHLY	03/22/2018	$50.00
	LinkedIn 3721026404 lnkd.	03/23/2018	$76.24
	GOOGLE ADWS2784930676	03/24/2018	$500.00
	GOOGLE ADWS2784930676	03/27/2018	$500.00
	LinkedIn 3733063634 lnkd.	03/29/2018	$106.61
			$10,129.94
CHRISTINA T BEDENBAUGH	STAPLES 00111807	03/08/2018	$112.81
			$112.81
CHRISTINE COLE	SUN INNOVATIONS, INC	02/28/2018	$162.45
	FEDEX 374357560	03/03/2018	$7.59
	FEDEX 374956819	03/08/2018	$14.14
	FEDEX 376532919	03/24/2018	$16.40
	FEDEX 376734756	03/26/2018	$10.35
	X-RITE INCORPORATED	03/26/2018	$124.19
	BLUE HEN	03/28/2018	$95.00
	FEDEX 377139089	03/29/2018	$14.10
			$444.22
CHRISTINE DINGER	UNITED 0162392042559	03/27/2018	$2,451.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.81
CHRISTINE J. PATRICK	WAL-MART #1164	03/05/2018	$37.09
	ROSS STORES #712	03/05/2018	$177.49
	ATT BILL PAYMENT	03/12/2018	$139.54
	BI-LO GROCERY #5748	03/13/2018	$49.72
	DOLLAR TREE	03/15/2018	$38.52
	ROSS STORES #712	03/15/2018	$119.64
	CHEFSTORE COL 8103	03/15/2018	$221.00
	WAL-MART #5378	03/20/2018	$41.78
	BI-LO GROCERY #5748	03/27/2018	$19.98
			$844.76
CHRISTINE LE BEASLEY	DOLLAR TREE	02/28/2018	$23.64
	WM SUPERCENTER #7188	03/02/2018	$9.33
	DARLINGTON IGA # 3	03/05/2018	$12.16
	DOLLAR TREE	03/10/2018	$2.53
	WAL-MART #1135	03/09/2018	$76.67
	WM SUPERCENTER #1135	03/18/2018	$108.65
	DARLINGTON IGA # 3	03/21/2018	$17.66
	LOWES #02803	03/23/2018	$76.69
	WM SUPERCENTER #7188	03/23/2018	$8.34
	WAL-MART #7188	03/27/2018	$54.13
	LOWES #02803	03/28/2018	$34.12
	DOLLAR TREE	03/28/2018	$21.60
			$445.52
CHRISTINE W. BABB	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$179.98
	WWW.NEWEGG.COM	03/15/2018	$23.73
	DELTA AIR 0062317992247	03/14/2018	$774.50
	DKC DIGI KEY CORP	03/16/2018	$89.60
	TEXAS INSTRUMENTS FULFIL	03/17/2018	$116.00
	Mechanical Turk	03/16/2018	$500.00
	SPARKFUN ELECTRONICS	03/17/2018	$54.43
	SPARKFUN ELECTRONICS	03/16/2018	$24.53
	WWW.NEWEGG.COM	03/16/2018	$341.39
	ESSLINGERCO	03/19/2018	$108.85
	HOTEL DIVANI CARAVEL	03/19/2018	$1,245.36
	DELTA AIR 0062317136804	03/19/2018	$691.10
	PCB UNLIMITED	03/21/2018	$255.05
	AMAZON MKTPLACE PMTS	03/21/2018	$757.56
	WWW.MAKERBOT.COM	03/23/2018	$154.49
	OSHPARK.COM	03/22/2018	$175.80
	DKC DIGI KEY CORP	03/24/2018	$540.18
	OSH STENCILS	03/23/2018	$36.89
	PP Triangle Game Initiati	03/27/2018	$126.42
	ONLINE LABELS	03/27/2018	$54.90
	PAYPAL UPSILONPIEP	03/28/2018	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	Amazon.com	03/28/2018	$579.73
	DELTA AIR 0067106309721	03/27/2018	$483.28
	AMAZON MKTPLACE PMTS	03/28/2018	$144.40
	OSHPARK.COM	03/29/2018	$22.40
			$7,900.57
CHRISTOPHER HEINTZE	DOLLAR-GENERAL #0163	02/27/2018	$13.91
	COWBOY MOUNTED SHOOTIN	02/27/2018	$850.00
	TOWN OF PENDLETON	03/05/2018	$899.02
	Amazon.com	03/07/2018	$179.50
	GRIFF'S FARM AND H	03/07/2018	$21.34
	ATT CONS PHONE PMT	03/08/2018	$173.28
	FAMILY DOLLAR #0162	03/08/2018	$17.66
	REPUBLIC SERVICES TRASH	03/14/2018	$73.90
	BATTERIES PLUS BUL	03/20/2018	$44.80
	OREILLY AUTO #1432	03/22/2018	$67.39
	TRUCK TOYZ, INC - ANDERSO	03/22/2018	$264.00
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$1,156.82
	AMAZON MKTPLACE PMTS	03/26/2018	$20.54
	BFS - ANDERSON SC	03/26/2018	$1,383.41
	APPALOOSA HORSE CLUB	03/27/2018	$720.00
	GRIFF'S FARM AND H	03/27/2018	$42.79
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$279.99
	DOLLAR-GENERAL #0163	03/27/2018	$4.28
	SHERWIN WILLIAMS 702658	03/28/2018	$230.27
	TOWN OF PENDLETON	03/29/2018	$985.75
			$7,428.65
CHRISTOPHER J POST	HOLOGRAM	02/28/2018	$8.00
	HOLOGRAM	02/28/2018	$8.00
	AMAZON MKTPLACE PMTS	03/01/2018	$11.99
	AMAZON MKTPLACE PMTS	03/01/2018	$34.99
	TAYLOR & FRANCIS	03/01/2018	$900.00
	AMAZON MKTPLACE PMTS	03/01/2018	$8.00
	DKC DIGI KEY CORP	03/02/2018	$245.46
	DIGITALOCEAN.COM	02/28/2018	$62.32
	DKC DIGI KEY CORP	03/05/2018	$82.49
	AMAZON MKTPLACE PMTS	03/04/2018	$43.00
	PAYPAL LONGYANBOCH	03/03/2018	$16.89
	AMAZON MKTPLACE PMTS	03/04/2018	$11.99
	FEDEX 374431102	03/03/2018	$22.22
	PAYPAL EBAY	03/03/2018	$34.46
	Amazon web services	03/04/2018	$566.38
	CVS/PHARMACY #04026	03/04/2018	$17.11
	AMAZON MKTPLACE PMTS	03/04/2018	$10.99
	HOLOGRAM	03/02/2018	$8.00
	AMAZON MKTPLACE PMTS	03/04/2018	$7.79
	PAYPAL SONGXIAOJIN	03/03/2018	$6.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	WAL-MART #4445	03/04/2018	$10.66
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$21.99
	AMAZON MKTPLACE PMTS	03/04/2018	$15.95
	FEDEX 374900041	03/07/2018	$7.61
	PAYPAL SIGNALGROUP	03/09/2018	$118.92
	AMAZON MKTPLACE PMTS	03/15/2018	$47.94
	AMAZON MKTPLACE PMTS	03/15/2018	$152.98
	AMAZON MKTPLACE PMTS	03/18/2018	$33.30
	PAYPAL GIGAPARTS	03/18/2018	$170.74
	PAYPAL WEISSCHANG	03/16/2018	$11.97
	AMAZON MKTPLACE PMTS	03/17/2018	$6.48
	AMAZON MKTPLACE PMTS	03/16/2018	$95.88
	AMAZON MKTPLACE PMTS	03/20/2018	$107.86
	GRAMMARLY 888-318-6146	03/20/2018	$118.95
	PAYPAL ADAFRUITIND	03/21/2018	$55.91
	PAYPAL AINSTEININC	03/21/2018	$9,077.00
	PAYPAL DRAGONMARTS	03/22/2018	$34.28
	AT&T BILL PAYMENT	03/22/2018	$85.34
	LOWES #00728	03/24/2018	$21.04
	DKC DIGI KEY CORP	03/25/2018	$61.49
	WWW.ALIEXPRESS.COM	03/25/2018	$175.08
	AMAZON MKTPLACE PMTS	03/25/2018	$21.99
	ATLANTIC BROADBAND	03/26/2018	$212.56
	THE ASSOCIATION OF SOUTH	03/26/2018	$186.00
	PAYPAL HUIJIE1988W	03/26/2018	$58.07
	PAYPAL CATALOGCOMP	03/27/2018	$56.68
	FEDEX 377077140	03/28/2018	$6.77
			$13,079.57
CHRISTOPHER L RAY	MSU PAYMENTS	03/05/2018	$685.00
	AT&T DATA	03/06/2018	$30.00
	DELTA AIR 0062316744609	03/07/2018	$793.50
	AGRICULTURAL CONFERE OSU	03/07/2018	$360.00
			$1,868.50
CHRISTOPHER P WOOD	AMERICAN COUNCIL ON EDUCA	02/28/2018	$1,200.00
	TRAVELOCITY 7333103220	02/28/2018	$24.00
	AMERICAN AIR0017052456641	02/28/2018	$333.30
	UPS 000000R24F77317	03/01/2018	$7.01
	DIAMOND SPRINGS WATER	03/05/2018	$103.32
	AMERICAN AIR0012177178295	03/07/2018	$468.19
	ING CHAUFFEURED TRANSPORT	03/09/2018	$98.70
	ING CHAUFFEURED TRANSPORT	03/10/2018	$67.20
	EMBASSY SUITES CNV CTR	03/08/2018	$2,000.00
	EMBASSY SUITES CNV CTR	03/08/2018	$1,710.17
	EMBASSY SUITES CNV CTR	03/08/2018	$2,000.00
	EMBASSY SUITES CNV CTR	03/08/2018	$2,000.00
	ING CHAUFFEURED TRANSPORT	03/11/2018	$98.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	ING CHAUFFEURED TRANSPORT	03/11/2018	$67.20
	RMS - CLEMSON PRINT CENT	02/01/2018	$48.15
	BETTER OFFICE SUPPLY SOLU	03/13/2018	$1,235.85
	ING CHAUFFEURED TRANSPORT	03/13/2018	$126.00
	ING CHAUFFEURED TRANSPORT	03/14/2018	$98.70
	BETTER OFFICE SUPPLY SOLU	03/14/2018	$1,020.78
	ING CHAUFFEURED TRANSPORT	03/14/2018	$98.70
	ING CHAUFFEURED TRANSPORT	03/14/2018	$67.20
	STAPLES 00111807	03/20/2018	$175.43
	UNITED 0162391159776	03/21/2018	$1,093.80
	AMAZON MKTPLACE PMTS	03/22/2018	$1,463.91
	PARTY CITY 1052	03/27/2018	$10.59
	CU ACCTS RCVBL ONLINE	03/28/2018	$761.75
	VZWRLSS IVR VB	03/29/2018	$216.50
	JAMES F MARTIN INN	03/28/2018	$1,465.20
			$18,060.35
CHRISTOPHER S HUTCHINGS	WW GRAINGER	02/28/2018	$125.31
	CINTAS 216	03/01/2018	$144.25
	WALGREENS #11769	03/07/2018	$37.45
	CINTAS 216	03/15/2018	$144.25
	TRI-COUNTY ACE	03/20/2018	$3.00
	WW GRAINGER	03/21/2018	$126.26
	ULINE SHIP SUPPLIES	03/28/2018	$78.43
	CINTAS 216	03/29/2018	$144.25
			$803.20
CINDY LEE	SMK SURVEYMONKEY.COM	02/28/2018	$29.00
	PAYPAL EPSTEINWORD	03/04/2018	$228.43
	DEDOOSE	03/07/2018	$30.84
	AMAZON MKTPLACE PMTS	03/07/2018	$29.26
	AMAZON MKTPLACE PMTS	03/08/2018	$43.98
	REV.COM	03/08/2018	$268.75
	AMAZON MKTPLACE PMTS	03/08/2018	$651.78
	AMAZON MKTPLACE PMTS	03/09/2018	$85.05
	AMAZON MKTPLACE PMTS	03/10/2018	$440.75
	REV.COM	03/11/2018	$182.50
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$20.57
	AMAZON MKTPLACE PMTS	03/13/2018	$16.44
	NATIONAL ACADEMIES PRESS	03/12/2018	$243.10
	AMAZON MKTPLACE PMTS	03/13/2018	$60.09
	AMAZON MKTPLACE PMTS	03/12/2018	$140.35
	RMS - CLEMSON PRINT CENT	02/21/2018	$181.90
	Amazon.com	03/13/2018	$229.00
	Amazon.com	03/15/2018	$42.24
	AMAZON MKTPLACE PMTS	03/18/2018	$23.97
	DROPBOX RF4953HD98TL	03/26/2018	$99.00
	RICOH USA, INC	03/27/2018	$61.53

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	SMK SURVEYMONKEY.COM	03/28/2018	$29.00
			$3,137.53
CODY BISHOP	BLANCHARD EQUIPMENT - ST	03/15/2018	$389.73
	GATEWAY SUPPLY COMPANY	03/21/2018	$27.59
	THE HOME DEPOT #1109	03/27/2018	$4.09
	OFFICE DEPOT #2127	03/27/2018	$59.92
			$481.33
CODY K GREENE	GL WILLIAMS & DAUGHTER TR	03/01/2018	$1,134.65
	APOLLO SUNGUARD SYSTEM	03/05/2018	$2,443.04
	CORBIN TURF ONAMENTAL SUP	03/12/2018	$1,287.52
	CORBIN TURF ONAMENTAL SUP	03/16/2018	$426.60
	ADVANCE AUTO PARTS #5260	03/16/2018	$215.26
	ANDERSON PLUMING CO INC -	03/16/2018	$800.00
	CAROLINA FRESH FARMS 7	03/16/2018	$639.80
	DUNAGANS SEWING AND VACU	03/20/2018	$9.71
	LOWES #00639	03/20/2018	$42.65
	BLANCHARD EQUIPMENT - AI	03/20/2018	$58.60
	BUDGET SEWER SERVICE	03/20/2018	$750.00
	ADVANCE AUTO PARTS #5260	03/24/2018	$51.47
	DOLLAR GENERAL # 11289	03/24/2018	$38.60
			$7,897.90
COLEMAN SCROGGS	CLEMSON AUTO PARTS	02/28/2018	$44.63
	AMAZON MKTPLACE PMTS	03/02/2018	$55.39
	AMAZON MKTPLACE PMTS	03/04/2018	$14.80
	AMAZON MKTPLACE PMTS	03/03/2018	$7.95
	AMAZON MKTPLACE PMTS	03/07/2018	$30.38
	AMAZON MKTPLACE PMTS	03/06/2018	$12.24
	TRI STAR	03/09/2018	$5.28
	TRACTOR SUPPLY #1210	03/12/2018	$55.07
	TRI-COUNTY ACE	03/12/2018	$45.56
	CLEMSON AUTO PARTS	03/12/2018	$148.42
	TRI STAR	03/16/2018	$29.66
	TRI STAR	03/16/2018	$30.74
	FASTENAL COMPANY01	03/19/2018	$9.12
	AG-PRO-SENECA-	03/19/2018	$441.57
	NORTHWESTERN SUPPLY INC	03/19/2018	$24.71
	DOLLAR GENERAL #17302	03/27/2018	$12.56
			$968.08
CORA ALLARD	MAILCHIMP PAYASYOUG	03/06/2018	$250.00
	USPS PO 4516800631	03/19/2018	$50.00
	COUNCILUGRADREASRCH	03/29/2018	$530.00
			$830.00
CYNTHIA D HADLOCK	ENTERPRISE RENT-A-CAR	03/01/2018	$193.03
	UNITED 0162388939448	03/07/2018	$302.10
	CU ACCTS RCVBL ONLINE	03/08/2018	$233.75

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	SC ASSOC OF CPAS	03/29/2018	$159.00
			$887.88
CYNTHIA J SMITH	UNITED 0162387780495	02/28/2018	$324.10
	UNANET TECHNOLOGIES	02/28/2018	$695.00
	UNANET TECHNOLOGIES	03/15/2018	$695.00
			$1,714.10
CYNTHIA WELSH	FOOD LION #0398	03/07/2018	$34.87
	FOOD LION #0398	03/08/2018	$33.14
	CVS/PHARMACY #07598	03/12/2018	$16.61
	FOOD LION #0398	03/12/2018	$31.82
	FOOD LION #0398	03/21/2018	$19.40
	FOOD LION #0398	03/22/2018	$54.90
	FOOD LION #0398	03/22/2018	$20.81
	FOOD LION #0398	03/26/2018	$22.99
	FOOD LION #0398	03/27/2018	$41.29
			$275.83
CYNTHIA Y YOUNG	PAYPAL TEDXGREENVI	03/09/2018	$73.74
			$73.74
D WOODWARD-DETRICH	LOWES #01635	03/02/2018	$78.29
	HARBOR FREIGHT TOOLS 645	03/03/2018	$12.71
	VZWRLSS APOCC VISE	03/08/2018	$30.14
	USPS PO 4516800631	03/14/2018	$30.00
	SIGNARAMA ANDERSON	03/16/2018	$585.46
	TIGER TOWN GRAPHICS	03/21/2018	$920.20
	AMAZON MKTPLACE PMTS	03/28/2018	$47.67
			$1,704.47
DAN ANCO	PETER PAUL ELECTRONICS C	02/28/2018	$374.33
	UNITED 0162388524521	03/05/2018	$1,447.31
	LOWES #00639	03/10/2018	$22.54
	SEED RESEARCH EQUIPMENT	03/09/2018	$64.92
	DOLLAR GENERAL #18406	03/08/2018	$9.18
	PAYPAL APRES	03/12/2018	$250.00
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$186.41
	THE HOME DEPOT #1117	03/13/2018	$2.14
	STAPLES DIRECT	03/14/2018	$71.03
	PERCIVAL SCIENTIFIC	03/16/2018	$339.95
	ULINE SHIP SUPPLIES	03/20/2018	$222.69
	SEED RESEARCH EQUIPMENT	03/20/2018	$113.76
	HOME SCIENCE TOOLS	03/21/2018	$12.95
	GEMPLER'S	03/21/2018	$108.59
	Amazon.com	03/23/2018	$83.06
	Amazon.com	03/23/2018	$48.63
	GYLLING DATA MANAGEMENT	03/27/2018	$199.00
	AMAZON MKTPLACE PMTS	03/28/2018	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,596.39
DAN R ULMER	REDDICK EQUIPMENT	02/28/2018	$1,167.00
	AGRIMARTNET	03/06/2018	$189.77
	AGRIMARTNET	03/08/2018	$209.14
	BLANCHARD EQUIPMENT - AI	03/15/2018	$293.48
	BLANCHARD EQUIPMENT - AI	03/15/2018	$523.26
	TRACTOR SUPPLY CO #1708	03/19/2018	$37.78
	TEE JET TECHNOLOGIES	03/20/2018	$2,163.92
			$4,584.35
DANIEL M ANDERSON	PAYPAL SERR CONFER	02/28/2018	$90.00
	ATRA-ONLINE.COM	02/28/2018	$350.00
	WALMART.COM 8009666546	02/28/2018	$299.47
	Society for Research on A	02/27/2018	$290.00
	AMAZON MKTPLACE PMTS	02/28/2018	$94.74
	US NATIONAL WHITEWATER	02/27/2018	$1,188.97
	PRADCO OUTDOOR BRANDS	03/02/2018	$395.78
	AMAZON MKTPLACE PMTS	03/01/2018	$196.30
	PRINTING SERVICES	03/01/2018	$218.48
	AMAZON MKTPLACE PMTS	03/04/2018	$198.24
	DMI DELL BUS ONLINE	03/02/2018	$26.74
	AMAZON.COM AMZN.COM/BILL	03/03/2018	$35.36
	DMI DELL BUS ONLINE	03/05/2018	$21.39
	ARC SERVICES/TRAINING	03/07/2018	$25.20
	WM SUPERCENTER #3222	03/07/2018	$106.94
	ADVANCE AUTO PARTS #5360	03/07/2018	$183.11
	TBE POOLDAWG	03/08/2018	$165.20
	DMI DELL BUS ONLINE	03/10/2018	$1,015.43
	Spotify USA	03/14/2018	$10.69
	COA CHEAPOAIR.COM AIR	03/15/2018	$14.95
	PAYPAL ISSRM	03/14/2018	$245.00
	ATRA-ONLINE.COM	03/15/2018	$2,520.00
	BOWLERS' SUPPLY	03/15/2018	$1,500.00
	ATLAS	03/15/2018	$402.51
	AMERICAN AIR0017103999990	03/14/2018	$465.50
			$10,060.00
DANIEL N. HARDING	PENSKE TRK LSG 001610	03/02/2018	$238.48
	SHERWIN WILLIAMS 702658	03/06/2018	$234.95
	SHERWIN WILLIAMS 702658	03/06/2018	$20.59
	TRI-COUNTY ACE	03/09/2018	$27.79
	SHERWIN WILLIAMS 702658	03/08/2018	$664.54
	SHERWIN WILLIAMS 702658	03/13/2018	$53.80
	THE HOME DEPOT #1130	03/13/2018	$19.02
	SHERWIN WILLIAMS 702658	03/14/2018	$103.40
	THE HOME DEPOT 1130	03/13/2018	$286.07
	LOWES #03050	03/15/2018	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	SHERWIN WILLIAMS 702658	03/15/2018	$47.69
	AMAZON MKTPLACE PMTS	03/10/2018	$383.82
	JAMES ISLAND CNTY PRK	03/16/2018	$192.66
	LOWES #00661	03/17/2018	$162.41
	LOWES #00661	03/19/2018	$216.53
	LOWES #00661	03/21/2018	$37.43
	CHARLESTON REC 206	03/22/2018	$140.00
	PENSKE TRK LSG 001610	03/15/2018	$1,125.11
	PENSKE TRK LSG 001610	03/22/2018	$964.36
			$4,935.75
DANIEL R HITCHCOCK	Vimeo Plus+	03/23/2018	$59.95
			$59.95
DANIEL R THOMPSON	LOWES #03071	03/05/2018	$43.08
	WM SUPERCENTER #3222	03/06/2018	$14.51
	INGLES MARKETS #53	03/06/2018	$15.14
	AMAZON MKTPLACE PMTS	03/07/2018	$9.95
	Amazon.com	03/07/2018	$306.22
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$332.06
	PUBLIX SUPERMARKETS #1379	03/07/2018	$0.96
	AMAZON MKTPLACE PMTS	03/08/2018	$9.99
	VERNIER SOFTWARE & TEC	03/09/2018	$831.97
	AMAZON MKTPLACE PMTS	03/08/2018	$10.85
	WM SUPERCENTER #3222	03/12/2018	$61.61
	AMAZON MKTPLACE PMTS	03/22/2018	$28.99
	VIOCBK5701	03/23/2018	$46.87
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$464.92
	SP TOTALELEMENT.COM	03/29/2018	$11.99
			$2,189.11
DANIEL R. METZ	MCMASTER-CARR	03/01/2018	$27.47
	FASTENAL COMPANY01	03/07/2018	$94.86
	INTEGRATED DNA TECH	03/09/2018	$82.82
	NATIONALINSTRUMENTS	03/20/2018	$1,792.80
	PRESSLEY AUTO SERVICE	03/21/2018	$44.81
	PRESSLEY AUTO SERVICE	03/21/2018	$672.49
	MSC	03/27/2018	$21.94
	FASTENAL COMPANY01	03/29/2018	$19.84
			$2,757.03
DANIELLE MCFALL	PAYPAL SCCHWA	02/28/2018	$31.25
			$31.25
DANNY H ROBERTS	CUBESMART 5241	03/01/2018	$79.50
	CUBESMART 5241	03/01/2018	$65.00
			$144.50
DANNY M HOWARD	Amazon.com	03/05/2018	$37.10
	DEVILS FORK	03/17/2018	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$87.10
DANNY POOLE	BLUE RIDGE ORTHO SENECA	02/28/2018	$457.00
	SC SFPS CRC	03/01/2018	$109.92
	ARTHREX INC	03/05/2018	$808.70
	APCBO ALLERGY PARTNERS	03/05/2018	$78.57
	UVA HS CALL CENTER	03/05/2018	$47.49
	UVA HS CALL CENTER	03/05/2018	$547.23
	NATA - SUBSCRIPTION	03/12/2018	$250.00
	NATA - SUBSCRIPTION	03/12/2018	$250.00
	COLLEGEATHLETICTRAINER	03/27/2018	$160.00
	NORMA TEC	03/28/2018	$545.00
			$3,253.91
DARA PARK	WAL-MART #3222	02/28/2018	$19.14
	WAL-MART #3222	03/14/2018	$74.73
			$93.87
DARLAS C MOORE	PIGGLY WIGGLY 68	02/28/2018	$45.02
	KONICA MINOLTA BUSINESS	03/16/2018	$45.32
	CTS FRONTIER PHONE PAY	03/16/2018	$99.39
	ACADEMY.COM	03/23/2018	$53.46
	OTC BRANDS, INC.	03/23/2018	$29.14
	NATIONAL 4-H COUNCIL SUPP	03/23/2018	$25.39
	S&S WORLDWIDE	03/23/2018	$36.78
			$334.50
DAVID B DEWITT	USPS PO 4585200150	03/01/2018	$15.29
	OFFICE DEPOT #336	03/12/2018	$41.54
			$56.83
DAVID FELICIANO	BIO RAD LABORATORIES	02/28/2018	$208.40
	INTEGRATED DNA TECH	02/28/2018	$108.90
	LIFETECH 39726922	03/06/2018	$650.55
	BIO RAD LABORATORIES	03/07/2018	$208.40
	CELLSIGNAL.COM	03/13/2018	$98.00
	THE UPS STORE 3497	03/19/2018	$10.14
	SYSTEM BIOSCIENCES LLC	03/20/2018	$1,490.00
			$2,774.39
DAVID HARTMANN	EXPEDIA 7333210842659	02/28/2018	$1,715.28
	EXPEDIA 7333213368755	02/28/2018	$198.11
	AMAZON MKTPLACE PMTS	03/01/2018	$210.08
	AMAZON MKTPLACE PMTS	02/28/2018	$47.71
	FACEBK R2N7MEEB32	02/28/2018	$18.30
	AMAZON MKTPLACE PMTS	03/01/2018	$109.36
	THE INN AT PATRICK SQUARE	02/28/2018	$4.36
	FACEBK D3R6SD6C32	03/04/2018	$750.00
	ASSOCIATION OF PERFORMING	03/02/2018	$10.00
	FEDEX 374357565	03/03/2018	$15.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	PUBLIX SUPERMARKETS #1379	03/05/2018	$12.99
	AMAZON MKTPLACE PMTS	03/07/2018	$4.87
	IN JB ADVERTISING VENTUR	03/08/2018	$200.00
	(800)6836346 Vendini Tix	03/07/2018	$883.60
	AMAZON MKTPLACE PMTS	03/09/2018	$17.05
	FEDEX 375082498	03/10/2018	$8.04
	FREDPRYOR CAREERTRACK	03/09/2018	$894.00
	Amazon.com	03/13/2018	$95.22
	SMK SURVEYMONKEY.COM	03/14/2018	$408.00
	EB 2018 CLEMSON FAMIL	03/14/2018	$450.00
	SWEETWATER SOUND	03/15/2018	$80.99
	DELTA AIR 0062317168313	03/13/2018	$1,362.41
	Amazon.com	03/15/2018	$14.62
	The Journal	03/15/2018	$120.00
	JAM PAPER & ENVELOPE	03/15/2018	$216.00
	FACEBK MDVNVDEC32	03/18/2018	$750.00
	YAMAHA B2C	03/19/2018	$278.16
	UPS 000000RA7125118	03/19/2018	$9.78
	DROPBOX 2ZM8S6W9GFQK	03/20/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$42.79
	WHENIWORK.COM	03/22/2018	$9.63
	FEDEX 376734759	03/26/2018	$4.63
	FREDPRYOR CAREERTRACK	03/26/2018	$199.00
	SOUNDSONLINE	03/27/2018	$14.99
	GAN GREENVILENEWS-CCC	03/28/2018	$1,000.00
			$10,254.15
DAVID KUSKOWSKI	ACT IB Mid-Atlantic	03/01/2018	$250.00
	SOUTHWES 5261419012515	02/28/2018	$188.50
	SOUTHWES 5261419016990	02/28/2018	$202.00
	MIDDLEBURG ACADEMY INC	03/01/2018	$30.00
	SOUTHWES 5261419042826	02/28/2018	$351.50
	DELTA AIR 0062316109824	03/06/2018	$357.60
	DELTA AIR 0062317695151	03/14/2018	$214.50
	DELTA AIR 0062317952551	03/14/2018	$326.00
	GREAT LAKES EVENTS LLC	03/15/2018	$118.00
	GREAT LAKES EVENTS LLC	03/15/2018	$118.00
			$2,156.10
DAVID MANN	PEPBOYS STORE 184	03/02/2018	$10.58
	PEPBOYS STORE 184	03/02/2018	$72.01
	BARKER AIR & HYDRAULICS	03/05/2018	$46.11
	MOUSER ELECTRONICS INC	03/07/2018	$123.69
	THE TIRE EXCHANGE MAUL	03/13/2018	$132.68
	US DIGITAL	03/14/2018	$122.23
			$507.30
DAVID MOLINE	LOWES #03071	02/28/2018	$58.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	HISCO-HOUSTON	03/21/2018	$373.98
	LOWES #03071	03/28/2018	$6.81
			$439.60
DAVID PASTRE	LOWES #00661	03/05/2018	$259.80
	SOUTHERN LUMBER & MILLW	03/05/2018	$47.72
	SOUTHERN LUMBER & MILLW	03/06/2018	$1,553.89
	SOUTHERN LUMBER & MILLW	03/12/2018	$34.66
	SPECTRUM PAINT #31	03/12/2018	$186.39
	SPECTRUM PAINT #31	03/12/2018	$39.72
	SOUTHERN LUMBER & MILLW	03/13/2018	$575.26
	SOUTHERN LUMBER & MILLW	03/14/2018	$34.95
	AMAZON MKTPLACE PMTS	03/16/2018	$29.99
	SOUTHERN LUMBER & MILLW	03/15/2018	$12.75
	SPECTRUM PAINT #31	03/20/2018	$140.34
	SPECTRUM PAINT #31	03/20/2018	$23.08
	WARREN FASTENINGS SOUTH	03/22/2018	$40.88
	LOWES #00497	03/22/2018	$22.65
	DILLON SUPPLY COMPANY	03/21/2018	$40.72
	SNYDER PARTY RENTAL INC	03/24/2018	$141.26
			$3,184.06
DAVID R OUELLETTE	Amazon.com	03/15/2018	$64.56
			$64.56
DAVID RIFE	TRI-COUNTY ACE	02/28/2018	$4.14
	TRI-COUNTY ACE	03/12/2018	$29.05
	ANDERSON POWER EQUIPMENT	03/12/2018	$138.99
			$172.18
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	02/28/2018	$10.75
	ZOOM.US	03/01/2018	$54.99
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$21.99
	GETTY IMAGES	03/20/2018	$149.00
	MAILCHIMP MONTHLY	03/27/2018	$50.00
	COFFEE CUP SOFTWARE	03/28/2018	$10.75
			$297.48
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	02/28/2018	$321.11
	Amazon.com	02/28/2018	$213.98
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$422.84
	Amazon.com	03/04/2018	$319.80
	Amazon.com	03/02/2018	$69.54
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$40.57
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$61.02
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$19.55
	TRI-COUNTY ACE	03/22/2018	$84.46
	TRAILERSPLUS.COM	03/22/2018	$999.99
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$320.89
	PRAGMATIC CONFERENCING SO	03/23/2018	$20.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	EB 2ND INTERNATIONAL	03/25/2018	$650.00
	AMAZON MKTPLACE PMTS	03/27/2018	$96.32
	AMAZON MKTPLACE PMTS	03/27/2018	$59.39
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$41.97
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$28.37
			$3,769.92
DAVID W DRYDEN	ASTUTEGRAPHICS LTD	03/01/2018	$835.41
	SPOSA BELLA PHOTOGRAPHY	03/02/2018	$70.00
	AMAZON MKTPLACE PMTS	03/06/2018	$27.99
	IN WHEELHOUSE COLLABORAT	03/05/2018	$1,540.00
	FEDEX 374737037	03/06/2018	$6.38
	EZ PUBLISHING STREAMSEND	03/09/2018	$11.20
	PAYPAL GREENVILLEA	03/09/2018	$97.85
	SUBLIME HQ PTY LTD	03/12/2018	$80.00
	Cloudinary LTD	03/12/2018	$99.00
	FEDEX 375678075	03/15/2018	$11.39
	FEDEX 376534241	03/24/2018	$12.95
	SXSW, LLC	03/23/2018	$2,475.00
	SXSW, LLC	03/23/2018	$2,300.00
	EZ PUBLISHING STREAMSEND	03/27/2018	$159.90
			$7,727.07
DAWN STUCKEY	DOLLAR GENERAL #12876	03/02/2018	$8.10
	DOLLAR-GENERAL #6140	03/01/2018	$11.88
	DOLLAR GENERAL #12876	03/01/2018	$15.77
	DOLLAR-GENERAL #6140	03/06/2018	$13.19
	POLKS MUFFLER AND BRAKE	03/07/2018	$58.40
	SP SHOP 4-H	03/07/2018	$142.81
	IN SUITABLE	03/09/2018	$206.44
	TRACTOR SUPPLY CO #1628	03/09/2018	$68.93
	AMERICAN FARM BUREAU	03/13/2018	$50.15
	WM SUPERCENTER #1358	03/12/2018	$10.86
	BRUNSON SUPPLY AND ACE	03/15/2018	$16.18
	RIVER CITY SUPPLY LLC	03/19/2018	$473.40
	PSA MARKETPLACE	03/26/2018	$14.00
	DOLLAR TREE	03/29/2018	$19.44
			$1,109.55
DEANNA BURNS	WW GRAINGER	03/05/2018	$27.34
	KAIKI KONGRE YONETIMI VE	03/05/2018	$1,211.95
	WW GRAINGER	03/05/2018	$998.11
	LAMINEX	03/12/2018	$97.14
	HUMICOOL DIV OF MUNTERS	03/12/2018	$1,310.00
	PUBLIX SUPERMARKETS #1379	03/14/2018	$13.90
	WW GRAINGER	03/14/2018	$1,575.78
	WW GRAINGER	03/14/2018	$321.00
	WW GRAINGER	03/14/2018	$2,140.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	WW GRAINGER	03/14/2018	$2,487.75
	WW GRAINGER	03/19/2018	$481.50
	WW GRAINGER	03/19/2018	$481.50
	VZWRLSS IVR VB	03/20/2018	$103.93
	WW GRAINGER	03/21/2018	$1,123.50
	LOWES #03071	03/29/2018	$120.77
			$12,494.17
DEANNA MCENTIRE	WAL-MART #0396	03/19/2018	$17.80
			$17.80
DEBBIE CROWE	STAPLES 00111807	02/27/2018	$14.02
	LAKE KEOWEE CHRYSLER DODG	02/27/2018	$41.44
	WM SUPERCENTER #3222	02/28/2018	$57.51
	LOWES #03071	03/01/2018	$92.35
	STAPLS6922969601000	03/02/2018	$21.19
	TRI-COUNTY ACE	03/05/2018	$6.84
	TRI-COUNTY ACE	03/06/2018	$20.56
	WAL-MART #3222	03/08/2018	$26.46
	LOWES #03071	03/08/2018	$112.83
	TRI-COUNTY ACE	03/12/2018	$18.62
	TRI-COUNTY ACE	03/19/2018	$20.74
	TRI-COUNTY ACE	03/21/2018	$69.43
	FOOTHILLS MOTORSPORTS	03/23/2018	$183.94
	STEVES TIRE AND SERVICE	03/23/2018	$579.49
			$1,265.42
DEBORAH K KOON	WWW.SHOP.IDRSOLUTIONS.	02/28/2018	$250.00
	STAPLES 00103234	03/02/2018	$269.99
	VZWRLSS APOCC VISB	03/05/2018	$228.42
	ACT NIAA	03/07/2018	$375.00
	CANCER DIAGNOSTICS INC.	03/08/2018	$386.87
	Palmetto of Richland Coun	03/07/2018	$195.67
	USDA APHIS ACT HLDR	03/09/2018	$187.00
	AUTOQUIPCORPERATION	03/09/2018	$272.78
	TETRACORE INC	03/08/2018	$1,128.00
	HARGRAY	03/09/2018	$53.12
	VZWRLSS APOCC VISB	03/12/2018	$731.73
	Urolithiasis Lab Inc	03/13/2018	$72.00
	VSNIES IP EPERMIT MD IM	03/14/2018	$97.00
	GSP AIRPORT DISTRICT	03/15/2018	$112.00
	Amazon.com	03/18/2018	$31.48
	US ANIMAL HEALTH ASSOC	03/20/2018	$275.00
	AT&T BILL PAYMENT	03/20/2018	$155.42
	AMERICAN AIR0017059146006	03/20/2018	$379.10
	WSC Windstream PmtFee	03/26/2018	$53.05
	API GROUP	03/23/2018	$1,170.00
	API GROUP	03/23/2018	$1,208.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	US ANIMAL HEALTH ASSOC	03/26/2018	$360.00
	MSU VET. DIAGNOSTIC LAB	03/27/2018	$491.00
	CONFERENCE AND CONT ED	03/28/2018	$400.00
	INTEGRATED DNA TECH	03/29/2018	$297.00
			$9,179.63
DEBORAH M SWITZER	AMERICAN EDUCATIONAL RESE	02/28/2018	$180.00
	AMERICAN EDUC RESEARCH AS	02/27/2018	$240.00
	DELTA AIR 0062315169251	02/27/2018	$165.00
	DELTA AIR 0062315278112	02/27/2018	$188.30
	Society for Research on A	02/27/2018	$185.00
	AMERICAN AIR0012175444729	02/27/2018	$170.50
	Society for Research on A	02/27/2018	$95.00
			$1,223.80
DEBORAH S ALLEN	B&H PHOTO 800-606-6969	02/28/2018	$98.00
	FEDEX 789952603961	03/10/2018	$17.04
	CASE	03/09/2018	$630.00
	FEDEX 789952557796	03/10/2018	$9.89
	FULLY INC	03/07/2018	$440.00
	FEDEX 789952662560	03/10/2018	$15.72
	RMS - CLEMSON PRINT CENT	03/01/2018	$12.84
	DROBO	03/22/2018	$159.20
	LYNDA.COM, INC.	03/28/2018	$239.88
	LYNDA.COM, INC.	03/28/2018	$239.88
			$1,862.45
DEBRA M GALLOWAY	FACEBK Q6JYWEWWV2	02/28/2018	$291.57
	FACEBK T6JYWEWWV2	02/28/2018	$132.16
	REV.COM	02/28/2018	$46.00
	RICOH RMS-CLEMSON	02/28/2018	$3.50
	CASE	02/28/2018	$90.00
	SPROUT SOCIAL	02/28/2018	$662.40
	RICOH RMS-CLEMSON	03/01/2018	$24.70
	REV.COM	03/01/2018	$23.00
	Displays and Holders	03/07/2018	$29.57
	REV.COM	03/14/2018	$10.00
	UIIN	03/13/2018	$1,142.87
	REV.COM	03/15/2018	$125.00
	REV.COM	03/19/2018	$47.00
	TING-INV#6696174	03/19/2018	$7.03
	REV.COM	03/21/2018	$2.00
	WM SUPERCENTER #3222	03/22/2018	$108.80
	REV.COM	03/22/2018	$6.00
	SPROUT SOCIAL	03/23/2018	$6.24
	Amazon.com	03/24/2018	$32.94
	LINKEDIN-300 4676876	03/27/2018	$27.43
	WP ENGINE	03/27/2018	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	NEWYORKTIMESCONFERENCE	03/28/2018	$1,450.00
	RICOH RMS-CLEMSON	03/29/2018	$4.80
	CLEMSON COMPUTER ST	03/29/2018	$22.42
			$4,895.43
DEBRA SPARACINO	CLEMSON COMPUTER ST	03/15/2018	$288.86
			$288.86
DENA SMITH	MAILCHIMP MONTHLY	03/03/2018	$60.00
	SP CHRONICLE STORE	03/09/2018	$176.00
	STAPLES DIRECT	03/10/2018	$96.29
	STAPLES DIRECT	03/20/2018	$81.29
	AMERICAN AIR0012179848122	03/21/2018	$549.50
	DELTA AIR 0062318486625	03/21/2018	$378.50
	AMERICAN AIR0012179834649	03/21/2018	$367.50
	AMERICAN AIR0012180174332	03/23/2018	$700.51
	AMERICAN AIR0012180030145	03/22/2018	$534.49
	GRAD CAREER CONSORTIUM	03/27/2018	$460.00
	AMERICAN AIR0012180848449	03/27/2018	$571.61
			$3,975.69
DENNIS CECCARELLI	THE HOME DEPOT #1105	02/27/2018	$73.59
	CLEMSON AUTO PARTS	03/02/2018	$11.88
	CLEMSON AUTO PARTS	03/02/2018	$7.06
	GRIFF'S FARM AND H	03/15/2018	$17.11
	WM SUPERCENTER #3222	03/26/2018	$14.06
			$123.70
DENNIS L LESTER	WWW.WICHE.EDU	03/01/2018	$1,600.00
	ACT WCET	03/01/2018	$1,000.00
	EXPEDIA 7333476071422	03/01/2018	$9.86
	AMERICAN AIR0017083592006	03/01/2018	$374.00
	DELTA AIR 0067083586083	03/01/2018	$196.00
	AMERICAN AIR0017083592007	03/01/2018	$374.00
	DELTA AIR 0067083586082	03/01/2018	$196.00
	UNITED 0162924765029	03/13/2018	$23.00
	UNITED 0162389864038	03/13/2018	$279.10
	UNITED 0162924765028	03/13/2018	$22.00
	INSTRUCTURECARN 2018	03/20/2018	$350.00
	DIAMOND SPRINGS WATER	03/21/2018	$112.72
	UNITED 0162925488834	03/20/2018	$23.00
	UNITED 0162390895498	03/20/2018	$307.50
	DELTA AIR 0062317831442	03/20/2018	$267.00
	B&H PHOTO 800-606-6969	03/28/2018	$1,263.00
	THE ASSOC FOR INST RES	03/28/2018	$740.00
	CAMCOR, INC.	03/29/2018	$192.50
	CAMCOR, INC.	03/29/2018	$911.36
	THE ASSOC FOR INST RES	03/28/2018	$670.00
	ADORAMA INC	03/29/2018	$1,382.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,293.98
DEON S LEGETTE	AmazonPrime Membership	03/04/2018	$14.03
	SPARKLE CAR WASH	03/05/2018	$39.95
	MICHAELS STORES 5021	03/13/2018	$12.61
	ADVANCE AUTO PARTS #5102	03/13/2018	$20.51
	LUGOFF FORD	03/28/2018	$768.15
			$855.25
DERRICK PHINNEY	SIGNATURES, INC.	03/02/2018	$481.96
	THE POST AND COURIER	03/05/2018	$23.00
	THE LONG LEAF ALLIANCE IN	03/05/2018	$150.00
	PSA MARKETPLACE	03/27/2018	$74.00
			$728.96
DESTINEE WILSON	BOBBLEHEADS.COM LLC.	03/13/2018	$243.90
			$243.90
DIANA STAMEY	U.S. PLASTIC CORPORATION	02/28/2018	$204.91
	TUTCO, INC	02/28/2018	$489.52
	U.S. PLASTIC CORPORATION	03/02/2018	$235.14
	AMAZON MKTPLACE PMTS	03/07/2018	$55.00
	Amazon.com	03/07/2018	$120.87
	GILSON COMPANY INC	03/08/2018	$444.90
	ELECTRON MICROSCOPY SCIEN	03/09/2018	$209.10
	AMAZON MKTPLACE PMTS	03/12/2018	$92.08
	AMAZON MKTPLACE PMTS	03/13/2018	$60.00
	TRI-COUNTY ACE	03/15/2018	$46.41
	ULINE SHIP SUPPLIES	03/16/2018	$366.74
	FARNAM CUSTOM PRODUCTS	03/20/2018	$1,539.22
	SOC FOR INDUS MICRO	03/26/2018	$395.00
	AMERICAN AIR0017087316675	03/26/2018	$663.30
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$280.93
			$5,203.12
DIANE HANNON	UNC CH NURSE CONT ED INT	03/07/2018	$1,398.00
	NEW DAY FILMS	03/07/2018	$365.00
	NEARPOD	03/09/2018	$600.00
	UPSTATEAREA	03/12/2018	$800.00
	AMERICAN AIR0012179488002	03/20/2018	$278.10
	AMERICAN AIR0010619992258	03/20/2018	$9.12
	COMMISSION ON COLLEGIATE	03/22/2018	$2,000.00
			$5,450.22
DIANE SWOPE	AMAZON MKTPLACE PMTS	02/28/2018	$32.43
	IN AMERICAN ELEMENTS	03/01/2018	$758.00
	IN AMERICAN ELEMENTS	03/01/2018	$738.00
	AMETEK BROOKFIELD	03/05/2018	$5,284.68
	NEWARK US 00000075	03/06/2018	$11.49
	ADVALUE TECHNOLOGY LLC	03/07/2018	$177.52

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	AMAZON MKTPLACE PMTS	03/08/2018	$13.95
	AMAZON MKTPLACE PMTS	03/08/2018	$16.76
	AMAZON MKTPLACE PMTS	03/08/2018	$9.99
	DHL W 9193757521	03/10/2018	$36.00
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$187.76
	AMAZON MKTPLACE PMTS	03/12/2018	$103.50
	AMAZON MKTPLACE PMTS	03/14/2018	$59.84
	AMAZON MKTPLACE PMTS	03/15/2018	$24.74
	SFB	03/14/2018	$365.00
	OMEGA ENGINEERING	03/15/2018	$104.50
	WECO INTERNATIONAL INC	03/15/2018	$1,228.68
	RADWELL INTERNATIONAL	03/15/2018	$59.44
	Tri-Gemini LLC	03/16/2018	$223.59
	UPS 000000F66W94108	03/22/2018	$141.31
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$25.17
	VARIDESK	03/24/2018	$395.00
	CONTROL CONCEPTS CONTRO	03/26/2018	$48.17
	CONTROL CONCEPTS	03/26/2018	$540.00
	EPLASTICS	03/28/2018	$30.47
	SENTRO TECH CORPOR	03/28/2018	$278.16
	EMD PERFORMANCE MA	03/08/2018	$230.95
	MARLIN P JONES & ASSOC	03/29/2018	$22.80
	EMD PERFORMANCE MA	03/02/2018	$765.93
			$11,913.83
DIDEM WEEKS	FACEBK 4GSA6EWD62	02/28/2018	$209.91
	FACEBK 6GSA6EWD62	02/28/2018	$7.13
	VISTAPR VistaPrint.com	03/06/2018	$66.43
	WALMART.COM	03/07/2018	$57.87
	WWW.VISTAPRINT.COM	03/07/2018	$327.38
			$668.72
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	03/01/2018	$746.43
			$746.43
DIONNE CARPENTER HOLT	Amazon.com	02/28/2018	$98.25
	DELTA AIR 0062315366896	02/27/2018	$494.50
	IN RALPH'S TROPHY SHOP	03/14/2018	$201.40
	Amazon.com	03/20/2018	$166.32
			$960.47
DIXIE DAMREL	IN HERBARIUM SUPPLY	03/03/2018	$128.41
			$128.41
DOCK HOUSTON	LOWES #03071	02/28/2018	$31.37
	CREGGER COMPANY 24	03/02/2018	$37.38
	HARBOR FREIGHT TOOLS 645	03/08/2018	$29.66
	LOWES #01635	03/08/2018	$25.12
	LOWES #03071	03/09/2018	$169.62
	DILLON SUPPLY COMPANY	03/08/2018	$236.35

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Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	WELBORNS PENDLETON TIRE	03/09/2018	$98.25
	OCONEE WELDING SUPPLY INC	03/14/2018	$43.57
	LOWES #03071	03/22/2018	$15.41
	DILLON SUPPLY COMPANY	03/22/2018	$1,474.50
	OCONEE WELDING SUPPLY INC	03/28/2018	$188.95
	LOWES #03071	03/29/2018	$12.18
			$2,362.36
DONALD HAGAN	TRI-COUNTY ACE	03/05/2018	$19.90
	Amazon.com	03/06/2018	$79.34
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$28.88
	CPI COLEPARMERINSTRUMT	03/10/2018	$143.48
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$19.75
	CPI COLEPARMERINSTRUMT	03/22/2018	$87.21
	AMAZON MKTPLACE PMTS	03/24/2018	$17.00
			$395.56
DONNA WEINBRENNER	TFS FISHER SCI CHI	02/28/2018	$251.45
	VWR INTERNATIONAL INC	03/08/2018	$199.79
	BI-LO GROCERY #5566	03/12/2018	$7.26
	VWR INTERNATIONAL INC	03/14/2018	$131.71
	SIGMA ALDRICH US	03/15/2018	$358.98
	VWR INTERNATIONAL INC	03/17/2018	$1,197.33
	BIO RAD LABORATORIES	03/24/2018	$738.51
	BIO RAD LABORATORIES	03/28/2018	$68.48
	STAPLES DIRECT	03/28/2018	$938.28
	STAPLES DIRECT	03/29/2018	$19.78
			$3,911.57
DUSTIN T GRAVLEY	METAL SUPERMARKETS	02/28/2018	$73.06
	MCMASTER-CARR	02/28/2018	$57.63
	Amazon.com	03/02/2018	$639.16
	CINCINNATI TOOL STEEL CO	02/28/2018	$90.09
	MCMASTER-CARR	03/06/2018	$114.92
	RICOH RMS-CLEMSON	03/08/2018	$19.95
	ONLINEMETALS.COM	03/09/2018	$42.52
	ONLINEMETALS.COM	03/13/2018	$167.65
	MCMASTER-CARR	03/13/2018	$36.07
	ONLINEMETALS.COM	03/14/2018	$33.95
			$1,275.00
E JEFFERY RHODEHAMEL	CLEMSON COMPUTER ST	03/16/2018	$90.93
			$90.93
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	02/28/2018	$122.12
	SPIRIT COMMUNICATIONS EB	02/28/2018	$94.26
	QUENCH USA INC	03/01/2018	$272.50
	QUENCH USA INC	03/01/2018	$209.28
	FEDEX 374417466	03/03/2018	$24.29
	FEDEX 374891544	03/07/2018	$24.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	BERKELEY CHAMBER OF COMME	03/08/2018	$200.00
	AMERICAN AIR0012177123296	03/07/2018	$482.00
	FEDEX 375140939	03/10/2018	$24.40
	CBI PARALLELS	03/12/2018	$49.99
	Amazon.com	03/14/2018	$120.92
	CROWNE PLAZA CHARLESTON	03/13/2018	$178.70
	FEDEX 375712537	03/15/2018	$33.30
	FEDEX 376343313	03/21/2018	$16.30
	FEDEX 376591653	03/24/2018	$24.34
	FEDEX 377068318	03/28/2018	$92.49
	IEEE CB CONFERENCE	03/28/2018	$120.00
	DELTA AIR 0062319248148	03/28/2018	$601.60
	BEST BUY 00005173	03/29/2018	$32.69
	BEST BUY 00005173	03/29/2018	$1,228.42
	BEST BUY 00005173	03/29/2018	$1,684.02
			$5,636.02
EDWARD RADWANSKI	THE POT BELLY DELI	03/03/2018	$199.38
	WAL-MART #4445	03/02/2018	$63.70
	THE SMOKIN PIG-PNDLTN	03/03/2018	$320.73
	WAL-MART #4445	03/02/2018	$6.53
	YOLK ASIAN KITCHEN	03/05/2018	$239.00
	SP TOTALELEMENT.COM	03/07/2018	$8.98
	AMAZON MKTPLACE PMTS	03/08/2018	$22.45
	AMAZON MKTPLACE PMTS	03/09/2018	$23.21
	PANERA BREAD #600821	03/10/2018	$32.07
	REGAL CROSSROADS 20	03/10/2018	$60.25
	REGAL CROSSROADS 20	03/10/2018	$9.41
	SAMS CLUB #6463	03/09/2018	$150.24
	WAL-MART #4445	03/09/2018	$157.58
	PUBLIX SUPERMARKETS #1379	03/09/2018	$149.29
	BRIOSO FRESH PASTA	03/12/2018	$247.39
	CLEMSON COMPUTER ST	03/14/2018	$88.80
	WALGREENS #11769	03/21/2018	$7.99
	HILTON GARDEN INN RALEIG	03/20/2018	$2,373.60
	CHIPOTLE 1828	03/26/2018	$175.27
	OSAKA EXPRESS	03/27/2018	$195.85
			$4,531.72
ELENA MIKHAILOVA	EAST PARK PRINTING	03/05/2018	$38.52
	DRI SYNERGY SOFTWARE	03/19/2018	$139.95
	EAST PARK PRINTING	03/23/2018	$188.32
	THE ASSOCIATION OF SOUTH	03/26/2018	$186.00
	THE ASSOCIATION OF SOUTH	03/27/2018	$186.00
	THE ASSOCIATION OF SOUTH	03/27/2018	$186.00
			$924.79
ELIZABETH COLBERT-BUSCH	AMERICAN AIR0017083269466	02/27/2018	$503.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$503.60
ELIZABETH M BELL	UPS 000000X3Y808088	02/28/2018	$19.92
	UPS 000000X3Y808098	03/12/2018	$17.83
	VZWRLSS PRPAY AUTOPAY	03/12/2018	$40.00
	VZWRLSS IVR VB	03/14/2018	$76.14
	GAN 1120GRNVILLENEWCIR	03/14/2018	$9.95
	SPIRIT COMMUNICATIONS EB	03/14/2018	$22.18
	SPIRIT COMMUNICATIONS EB	03/14/2018	$135.65
	APEXGRAPHIX	03/14/2018	$270.00
	UPS 000000X3Y808128	03/28/2018	$12.26
			$603.93
ELIZABETH M HART	IN COLEMAN PHOTOGRAPHY L	02/28/2018	$800.00
	STAPLES DIRECT	03/01/2018	$379.81
	UPS 0000R24F78	03/04/2018	$11.74
	SC CHAMBER OF COMMERCE	03/02/2018	$1,500.00
	ANDERSON INDEPENDENT	03/14/2018	$1.37
	UPS 0000R24F78	03/18/2018	$27.49
	THE CHRONICLE	03/20/2018	$98.00
	UPS 0000R24F78	03/25/2018	$23.84
			$2,842.25
ELIZABETH MILAM	HERALD OFFICE SUPPLY INC	03/13/2018	$2,378.08
	DELTA AIR 0062317415817	03/13/2018	$930.50
			$3,308.58
ELIZABETH S. JOHNSTON	PUBLIX #1148	02/28/2018	$95.80
	WP ENGINE	03/04/2018	$29.00
	PUBLIX #1148	03/06/2018	$9.68
	PUBLIX #1148	03/06/2018	$12.50
	CPP INC/ MBTIONLINE CPP	03/07/2018	$999.00
	PUBLIX #1148	03/07/2018	$9.11
	PANERA BREAD #01161	03/08/2018	$68.21
	PUBLIX #1148	03/08/2018	$45.67
	AMAZON MKTPLACE PMTS	03/09/2018	$98.81
	CITY OF GREENVILLE PARKI	03/14/2018	$625.00
	LINKEDIN-298 1457756	03/14/2018	$479.40
	USPS PO 4536230270	03/14/2018	$2.00
	JERSEY MIKES 7007	03/15/2018	$45.85
	MAILCHIMP MONTHLY	03/17/2018	$135.00
	DROPBOX SKFH5HF6ZZ93	03/19/2018	$75.00
	Texture by Next Issue,	03/21/2018	$9.99
	TRADER JOE'S #751 QPS	03/26/2018	$71.00
	FRESH MKT-006 GVL	03/26/2018	$12.05
	PUBLIX #1148	03/26/2018	$76.95
	TARGET 00011825	03/27/2018	$72.13
	CAVIAR & BANANAS	03/28/2018	$9.26
	FRESH MKT-006 GVL	03/27/2018	$28.26

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	PUBLIX #1148	03/29/2018	$47.24
			$3,056.91
ELLEN A VINCENT	TIGER TOWN GRAPHICS	03/22/2018	$615.25
			$615.25
ELLEN E SHARPE	HEALTH PHYSICS SOCIETY	02/28/2018	$185.00
	LOWES #03071	03/01/2018	$14.10
	AMAZON.COM AMZN.COM/BILL	03/01/2018	$23.22
	WEF MAIN	03/02/2018	$175.00
	WWW.UWS.AC.UK	03/05/2018	$684.00
	UMC ACCOUNTS RECEIVABLE	03/05/2018	$130.45
	FEDEX 771670080734	03/05/2018	$7.72
	MUTHEN & MUTHEN	03/07/2018	$913.86
	AMAZON MKTPLACE PMTS	03/08/2018	$12.69
	CANADA NEWFOUNDLAND	03/13/2018	$1,605.17
	Amazon.com	03/15/2018	$74.89
	SOC FOR INDUS MICRO	03/14/2018	$110.00
	PAYPAL RRMC	03/14/2018	$100.00
	PAYPAL RRMC	03/14/2018	$350.00
	ASSOCIATION OF ENVIROMEN	03/15/2018	$75.00
	NATIONAL GROUND WATER	03/15/2018	$140.00
	ACS Membership	03/15/2018	$186.00
	PAYPAL RRMC	03/15/2018	$100.00
	AMERICAN SOCIETY FOR MICR	03/14/2018	$162.00
	NATURE AMERICA INC	03/19/2018	$1,760.00
	AMERICAN SOCIETY FOR MICR	03/15/2018	$32.00
	AMERICAN SOCIETY FOR MICR	03/15/2018	$32.00
	AMERICAN SOCIETY FOR MICR	03/15/2018	$32.00
	FEDEX 810286521852	03/21/2018	$68.14
	UPS 000000F66R20118	03/21/2018	$8.52
	UPS 000000F66R20108	03/21/2018	$36.54
	LOWES #03071	03/21/2018	$31.20
	FEDEX 780192996490	03/24/2018	$6.89
	PRIORITY SERVICES	03/23/2018	$473.90
	PARAGON EQUITY MANAG	03/22/2018	$424.70
	DELTA AIR 0062318576729	03/22/2018	$1,830.21
	CADMUS JOURNAL SERVICES	03/23/2018	$525.00
	ASM Microbe	03/27/2018	$285.00
	ASM Microbe	03/27/2018	$285.00
	ASM Microbe	03/27/2018	$285.00
	HAMPTON INNS	03/29/2018	$320.16
	HAMPTON INNS	03/29/2018	$320.16
	HAMPTON INNS	03/29/2018	$320.16
	HAMPTON INNS	03/29/2018	$320.16
	HAMPTON INNS	03/29/2018	$320.16
	HAMPTON INNS	03/29/2018	$320.16
	PRIORITY SERVICES	03/29/2018	$1,176.22

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	HAMPTON INNS	03/29/2018	$320.16
			$14,582.54
ELLIOT JESCH	AMAZON.COM AMZN.COM/BILL	03/08/2018	$36.36
	WALMART.COM	03/09/2018	$320.99
	Amazon.com	03/15/2018	$35.10
			$392.45
EMILY LAUREN BURDINE	PSA MARKETPLACE	02/28/2018	$14.00
	PSA MARKETPLACE	03/07/2018	$21.00
	OREILLY AUTO #1630	03/15/2018	$58.82
	TAKE 5 OIL CHANGE	03/20/2018	$74.89
	PSA MARKETPLACE	03/22/2018	$14.00
	CDG-PAW LLC	03/23/2018	$459.13
	EB 2018 SCACAASCAE4H	03/26/2018	$100.00
	PSA MARKETPLACE	03/26/2018	$14.00
	PSA MARKETPLACE	03/26/2018	$7.00
	AMAZON MKTPLACE PMTS	03/28/2018	$48.50
	PSA MARKETPLACE	03/28/2018	$35.00
			$846.34
EMILY MAE MOODY	WAL-MART #3191	03/05/2018	$33.46
	WAL-MART #0631	03/12/2018	$57.92
	WM SUPERCENTER #3191	03/13/2018	$6.36
	STAPLES 00108779	03/26/2018	$3.48
			$101.22
EMILY THEYS	BSN SPORT SUPPLY GROUP	03/12/2018	$166.92
	AMAZON MKTPLACE PMTS	03/29/2018	$146.70
	AMAZON MKTPLACE PMTS	03/29/2018	$20.22
			$333.84
ERIC J HITZLER	AMAZON.COM AMZN.COM/BILL	03/23/2018	$169.33
	STAPLES 00111807	03/26/2018	$7.21
			$176.54
ERIC P BENSON	HEMOSTAT LABRATORIES INC	03/12/2018	$87.00
			$87.00
ERIC PERNOTTO	ACPA	03/16/2018	$595.00
			$595.00
ERIC R MUTH	Amazon.com	03/04/2018	$18.08
	AMAZON MKTPLACE PMTS	03/02/2018	$13.62
	AMAZON MKTPLACE PMTS	03/18/2018	$64.29
	WAL-MART #4445	03/27/2018	$59.38
			$155.37
ERIC RODGERS	REV.COM	03/05/2018	$65.00
	GLIFFY BUSINESS QTR 1	03/06/2018	$29.85
	B&H PHOTO 800-606-6969	03/08/2018	$117.98
	SMALL HD LLC	03/09/2018	$91.48

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	TEMI COTRANSCRIPTION	03/09/2018	$1.60
	SPEEDY SPOTS, INC	03/13/2018	$100.00
	TEMI COTRANSCRIPTION	03/16/2018	$1.00
	TEMI COTRANSCRIPTION	03/16/2018	$1.00
	WAYFAIR Wayfair	03/20/2018	$101.98
	TEMI COTRANSCRIPTION	03/22/2018	$10.30
	TEMI COTRANSCRIPTION	03/27/2018	$19.00
	TEMI COTRANSCRIPTION	03/27/2018	$23.70
	TEMI COTRANSCRIPTION	03/27/2018	$31.90
	TEMI COTRANSCRIPTION	03/29/2018	$2.40
			$597.19
ERIC SOTO	CLEMSON AUTO PARTS	02/28/2018	$28.45
	CLEMSON AUTO PARTS	02/28/2018	$220.71
	CLEMSON AUTO PARTS	02/28/2018	$341.63
	CLEMSON AUTO PARTS	03/01/2018	$159.13
	CLEMSON AUTO PARTS	03/02/2018	$52.11
	OLD STONE TRACTOR COMPAN	03/05/2018	$383.69
	CLEMSON AUTO PARTS	03/06/2018	$5.01
	UNITED REBUILDERS INC	03/06/2018	$127.20
	SQ RANDY'S TRUCK REPAIR	03/06/2018	$1,523.26
	CLEMSON AUTO PARTS	03/07/2018	$245.58
	PENDLETON TIRE COMPANY	03/08/2018	$1,220.09
	CLEMSON AUTO PARTS	03/08/2018	$10.64
	CLEMSON AUTO PARTS	03/08/2018	$3.09
	QUICK PERF.	03/09/2018	$608.00
	CLEMSON AUTO PARTS	03/12/2018	$14.61
	CLEMSON AUTO PARTS	03/12/2018	$14.61
	CLEMSON AUTO PARTS	03/13/2018	$127.42
	CLEMSON AUTO PARTS	03/13/2018	$4.75
	CLEMSON AUTO PARTS	03/13/2018	$2.29
	WELBORNS PENDLETON TIRE	03/12/2018	$815.99
	CLEMSON AUTO PARTS	03/14/2018	$21.29
	CLEMSON AUTO PARTS	03/14/2018	$9.63
	CLEMSON AUTO PARTS	03/16/2018	$1,284.44
	CLEMSON AUTO PARTS	03/20/2018	$516.80
	CLEMSON AUTO PARTS	03/20/2018	$45.96
	CLEMSON AUTO PARTS	03/21/2018	$20.93
	CLEMSON AUTO PARTS	03/21/2018	$5.95
	CLEMSON AUTO PARTS	03/21/2018	$88.99
	CLEMSON AUTO PARTS	03/21/2018	$86.34
	GRIFF'S FARM AND H	03/22/2018	$550.00
	CLEMSON AUTO PARTS	03/22/2018	$10.55
	CLEMSON AUTO PARTS	03/22/2018	$56.29
	CLEMSON AUTO PARTS	03/22/2018	$2.74
	OLD STONE TRACTOR COMPAN	03/23/2018	$34.15
	WELBORNS PENDLETON TIRE	03/22/2018	$35.25

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	AG-PRO-WILLIAMSTON-	03/23/2018	$116.35
	BOBCAT OF GREENVILLE	03/23/2018	$21.75
	LOWES #00728	03/26/2018	$20.31
	CLEMSON AUTO PARTS	03/26/2018	$73.19
	UNITED REBUILDERS INC	03/26/2018	$114.20
	WELBORNS PENDLETON TIRE	03/26/2018	$1,246.84
	CLEMSON AUTO PARTS	03/27/2018	$46.60
	REFLECTIONS AUTO GLASS	03/27/2018	$343.40
	CLEMSON AUTO PARTS	03/29/2018	$24.86
			$10,685.07
ERICA WALTERS	Amazon web services	03/03/2018	$14.06
	SIMPLYTOIMPRESS	03/09/2018	$113.25
	RMS - CLEMSON PRINT CENT	02/05/2018	$89.88
	RICOH RMS-CLEMSON	03/14/2018	$38.25
	DELTA AIR 0062317463320	03/19/2018	$446.00
	NATIONAL DOWN SYNDROME CO	03/28/2018	$299.00
			$1,000.44
ERIKA OWENS	RIVER CITY SUPPLY LLC	03/05/2018	$193.87
	FOOD LION #0423	03/20/2018	$23.36
	BTS #16	03/28/2018	$46.85
	Amazon.com	03/29/2018	$29.90
			$293.98
ERIN SWANN	SCCE	03/15/2018	$749.00
			$749.00
ERNEST SCHOONOVER	TAKE 5 OIL CHANGE	03/05/2018	$68.89
			$68.89
ERNEST V ECHOLS JR	OCONEE WELDING SUPPLY INC	03/01/2018	$61.43
	VICKERYS OUTDOOR POWER EQ	03/01/2018	$403.33
	TRI-COUNTY ACE	03/06/2018	$212.05
	TRI-COUNTY ACE	03/12/2018	$13.26
	GRIFF'S FARM AND H	03/14/2018	$66.88
	SC CHAPTER OF SPORTS TURF	03/19/2018	$90.00
	GRIFF'S FARM AND H	03/20/2018	$85.58
			$932.53
EVELYN A SANTANA	SAMSCLUB #8142	02/28/2018	$22.66
	WM SUPERCENTER #1035	03/05/2018	$13.70
	WAL-MART #1035	03/05/2018	$30.17
	ALDI 76095	03/05/2018	$3.57
	WAL-MART #0638	03/09/2018	$2.73
	WAL-MART #1035	03/12/2018	$13.47
	WM SUPERCENTER #1035	03/13/2018	$2.05
	WM SUPERCENTER #2806	03/14/2018	$12.65
	WAL-MART #1035	03/19/2018	$20.49
	WAL-MART #1035	03/21/2018	$13.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.35
FADI ABU-FARHA	MCMASTER-CARR	03/01/2018	$169.64
	ZWICK USA LP	03/05/2018	$2,492.00
	WILSON TOOL INTERNATIONAL	03/19/2018	$208.28
	MCMASTER-CARR	03/21/2018	$47.06
	MCMASTER-CARR	03/21/2018	$454.84
	MCMASTER-CARR	03/23/2018	$263.96
	MCMASTER-CARR	03/22/2018	$264.17
	MCMASTER-CARR	03/26/2018	$925.47
	SUP R DIE	03/27/2018	$663.01
	MCMASTER-CARR	03/26/2018	$104.24
	MCMASTER-CARR	03/27/2018	$749.18
	MCMASTER-CARR	03/27/2018	$496.12
	MCMASTER-CARR	03/28/2018	$91.72
	MCMASTER-CARR	03/28/2018	$71.87
			$7,001.56
FAITH ISREAL	WAL-MART #0634	03/05/2018	$18.13
	WM SUPERCENTER #634	03/10/2018	$10.99
	KROGER #448	03/11/2018	$27.39
	WM SUPERCENTER #1339	03/12/2018	$17.47
	WM SUPERCENTER #1339	03/12/2018	$45.11
	SAMS CLUB #4872	03/12/2018	$10.93
	DOLLAR TREE	03/15/2018	$2.14
	WM SUPERCENTER #1339	03/26/2018	$11.59
	WAL-MART #0634	03/26/2018	$5.48
			$149.23
FAITH TRUESDALE	PSA MARKETPLACE	02/28/2018	$63.00
	PSA MARKETPLACE	03/05/2018	$49.00
	TRACTOR SUPPLY #1141	03/07/2018	$170.29
	DOLLAR-GENERAL #7873	03/08/2018	$8.64
	USPS PO 4529410504	03/09/2018	$3.50
	OFFICE DEPOT #336	03/12/2018	$104.74
	BLUE MARLIN	03/13/2018	$848.80
	SP SHOP 4-H	03/15/2018	$178.66
	CAROLINAS HOSPITAL SYSTE	03/21/2018	$75.00
	TRACTOR SUPPLY #1141	03/26/2018	$58.06
			$1,559.69
FELICIA CUNNINGHAM	WM SUPERCENTER #1358	03/01/2018	$330.15
	WALTERBORO CASH AN	03/02/2018	$124.02
	WM SUPERCENTER #1358	03/02/2018	$332.66
	WAL-MART #1017	03/02/2018	$82.83
	AMAZON MKTPLACE PMTS	03/04/2018	$1,304.07
	ENTERPRISE RENT-A-CAR	03/05/2018	$564.49
	ENTERPRISE RENT-A-CAR	03/05/2018	$342.37
	HARVEY'S #1652	03/06/2018	$224.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	ALLENDALE IGA	03/07/2018	$168.26
	LCR CONSTRUCTION INC.	03/07/2018	$380.00
	HARVEY'S #1652	03/08/2018	$127.25
	USPS PO 4573800667	03/08/2018	$50.00
	THE HOME DEPOT 1118	03/11/2018	$385.96
	WALTERBORO CASH AN	03/12/2018	$280.58
	GRAYCO HARDWARE RIDGELAN	03/12/2018	$184.07
	ENTERPRISE RENT-A-CAR	03/14/2018	$230.39
	PIGGLY WIGGLY #192	03/14/2018	$5.05
	PIGGLY WIGGLY #192	03/14/2018	$93.24
	BELK #463 N. CHARLESTON	03/15/2018	$287.74
	STAPLES 00108696	03/16/2018	$328.52
	AMPLIFII - OPERATION	03/15/2018	$236.87
	WAL-MART #1358	03/21/2018	$220.53
	PIGGLY WIGGLY #186	03/22/2018	$93.65
	WM SUPERCENTER #6395	03/23/2018	$110.04
	WM SUPERCENTER #6395	03/23/2018	$88.65
	PIGGLY WIGGLY #192	03/27/2018	$137.68
	HARVEY'S #1652	03/29/2018	$45.47
	WM SUPERCENTER #1358	03/29/2018	$214.57
	HARVEY'S #1652	03/29/2018	$58.82
			$7,031.93
FELISA E TOWE	MANDUKA	02/28/2018	$129.68
	AMERICAN COLLEGE HEALT	02/28/2018	$2,850.00
	YOGA ALLIANCE	02/28/2018	$65.00
	SC.GOV	03/01/2018	$376.00
	WPY KnowledgeConnex	03/12/2018	$35.00
	PAYPAL MENTALHEALT	03/13/2018	$199.00
	WALMART.COM 8009666546	03/14/2018	$56.00
	VZWRLSS IVR VB	03/15/2018	$165.47
	AGENT FEE 8900740762019	03/21/2018	$9.00
	DELTA AIR 0067099063260	03/21/2018	$380.80
	PESI	03/26/2018	$499.99
	AMAZON MKTPLACE PMTS	03/29/2018	$23.90
	WALMART.COM 8009666546	03/28/2018	$40.12
	BNCB STORE AR PAYMENTS	03/28/2018	$21.72
	SC NURSING BOARD	03/29/2018	$145.00
	AMAZON MKTPLACE PMTS	03/30/2018	$98.99
			$5,095.67
FELIX BARRON	AMAZON MKTPLACE PMTS	03/02/2018	$79.20
	LA UNICA	03/13/2018	$13.71
	AMAZON MKTPLACE PMTS	03/16/2018	$68.07
	NEW YORK TIMES DIGITAL	03/10/2018	$10.00
	PUBLIX #1148	03/27/2018	$10.68
	BI-LO GROCERY #5016	03/28/2018	$7.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$189.00
FRANCIS REAY JONES	SCHOFIELD HARDWARE	02/28/2018	$36.96
	FASTENAL COMPANY01	02/28/2018	$63.63
	AGRI SUPPLY - FLORENCE	03/01/2018	$244.27
	AIRGAS SOUTH	02/28/2018	$7.12
	AGRI SUPPLY - FLORENCE	03/06/2018	$72.89
	POSTERPRESENTATIONS	03/19/2018	$60.00
	NOR NORTHERN TOOL	03/26/2018	$131.30
	GENERATION 3 POWERSPOR	03/27/2018	$1,078.92
	SSC - FLORENCE SER	03/27/2018	$34.00
	LOWES #02803	03/28/2018	$80.89
			$1,809.98
FRANK FELTUS	CLEMSON-UNIV-BOOKS #4900	03/08/2018	$53.50
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$426.87
			$480.37
FRANK TRUTWIN	LOWES #03071	03/01/2018	$36.96
	TRI-COUNTY ACE	03/06/2018	$2.59
	TRI-COUNTY ACE	03/12/2018	$5.80
	TRI-COUNTY ACE	03/22/2018	$51.34
	TRI-COUNTY ACE	03/22/2018	$12.43
	TRI-COUNTY ACE	03/22/2018	$38.50
			$147.62
FRANK WEBB	MCMASTER-CARR	02/27/2018	$205.09
	DISCOUNTHYDRAULICHOSE.COM	03/05/2018	$181.50
	WW GRAINGER	03/06/2018	$494.22
	MSC	03/07/2018	$681.69
	ALLIED ELECTRONICS INC	03/07/2018	$181.60
	MCMASTER-CARR	03/06/2018	$154.85
	WW GRAINGER	03/09/2018	$86.22
	MCMASTER-CARR	03/08/2018	$443.10
	WW GRAINGER	03/09/2018	$99.34
	GRAYBAR ELECTRIC	03/13/2018	$128.05
	WW GRAINGER	03/16/2018	$86.22
	MCMASTER-CARR	03/15/2018	$72.32
	MCMASTER-CARR	03/19/2018	$141.38
	MCMASTER-CARR	03/19/2018	$33.54
	MCMASTER-CARR	03/21/2018	$69.58
	MCMASTER-CARR	03/28/2018	$136.83
			$3,195.53
FRANKLIN M REYNOLDS	CREGGER COMPANY 24	03/07/2018	$47.91
	GBS BUILDING SUPPLY	03/20/2018	$275.84
			$323.75
FRANKLIN MCALHANY III	AMAZON MKTPLACE PMTS	03/02/2018	$17.27
	AMAZON MKTPLACE PMTS	03/13/2018	$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN MCALHANY III	AMAZON MKTPLACE PMTS	03/21/2018	$24.30
	Amazon.com	03/22/2018	$135.02
			$241.58
GAIL JULIAN	INFOBASE LEARNING	02/27/2018	$181.85
	Amazon.com	02/28/2018	$23.65
	PAYPAL ITER INC	03/09/2018	$780.00
	Amazon.com	03/14/2018	$14.96
	Amazon.com	03/14/2018	$66.58
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$19.95
	AMAZON MKTPLACE PMTS	03/15/2018	$60.97
	AMAZON MKTPLACE PMTS	03/15/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$32.57
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$16.10
			$1,222.63
GALE W BLACK	Amazon.com	02/28/2018	$53.31
	ADOBE SYSTEMS, INC.	03/04/2018	$14.99
	INGLES MARKETS #240	03/02/2018	$17.14
	LOWES #00728	03/02/2018	$66.10
	SIGMA ALDRICH US	03/05/2018	$123.14
	AMAZON MKTPLACE PMTS	03/05/2018	$96.92
	UPS 000000F66R04098	03/05/2018	$86.39
	CAPER	03/05/2018	$125.00
	SPARKFUN ELECTRONICS	03/06/2018	$89.40
	AMAZON MKTPLACE PMTS	03/06/2018	$33.71
	AMAZON MKTPLACE PMTS	03/06/2018	$22.46
	FEDEX 27669178	03/07/2018	$5.62
	FEDEX 27669169	03/07/2018	$4.06
	WWW.NEWEGG.COM	03/09/2018	$154.00
	Amazon.com	03/08/2018	$373.43
	STAPLES 00118976	03/10/2018	$368.69
	STAPLES 00118976	03/10/2018	$205.57
	MICHAELS STORES 1585	03/09/2018	$16.02
	LOWES #00728	03/10/2018	$332.72
	LOWES #00728	03/10/2018	$27.80
	UPS 000000F66R04108	03/12/2018	$59.90
	DIAMOND SPRINGS WATER	03/13/2018	$15.89
	DIAMOND SPRINGS WATER	03/13/2018	$7.97
	DIAMOND SPRINGS WATER	03/13/2018	$7.86
	RITE AID STORE - 11640	03/14/2018	$6.66
	FEDEX 27752210	03/14/2018	$58.59
	DELTA AIR 0067085417166	03/13/2018	$552.50
	FEDEX 27752198	03/14/2018	$7.06
	FEDEX 27752221	03/14/2018	$7.59
	AMAZON MKTPLACE PMTS	03/15/2018	$57.98
	Amazon.com	03/16/2018	$4.27
	FEDEX 27783482	03/16/2018	$31.15

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	SQUEAKYFLOOR.COM	03/16/2018	$64.85
	OAK HALL CAP & GOWN	03/19/2018	$147.63
	Amazon.com	03/19/2018	$66.47
	FEDEX 27838438	03/21/2018	$7.06
	FEDEX 27838450	03/21/2018	$4.31
	HOUZZ INC.	03/22/2018	$1,040.97
	STAPLES DIRECT	03/22/2018	$28.88
	MAC PAPERS	03/19/2018	$890.24
	STAPLES 00118976	03/21/2018	$261.36
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$26.63
	AMAZON MKTPLACE PMTS	03/23/2018	$31.02
	LOWES #00728	03/23/2018	$250.23
	IN CAROLINA BEE SUPPLY L	03/24/2018	$88.51
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$30.04
	DIAMOND SPRINGS WATER	03/26/2018	$13.27
	DIAMOND SPRINGS WATER	03/26/2018	$23.59
	CAEL	03/28/2018	$2,000.00
	NORLAND PRODUCTS	03/27/2018	$82.34
	FEDEX 27926466	03/29/2018	$5.61
			$8,096.90
GAOFENG WANG	LOWES #01635	03/10/2018	$26.48
	VESTA AT&T	03/11/2018	$25.00
			$51.48
GARLAND M VEASEY	TRI-COUNTY ACE	02/28/2018	$35.63
	CLEMSON VARIETY & FRAME	03/02/2018	$326.94
	WAL-MART #3222	03/09/2018	$10.47
	TRI-COUNTY ACE	03/09/2018	$5.33
			$378.37
GARY C LICKFIELD	AMERICAN AIR0017083149838	02/27/2018	$330.30
	DELTA AIR 0067097532354	02/27/2018	$265.50
	LOWES #03071	03/02/2018	$9.69
	TOOL WORKS INC	03/02/2018	$80.00
	AMAZON MKTPLACE PMTS	03/05/2018	$143.98
	GORDON RESEARCH	03/05/2018	$730.00
	GORDON RESEARCH	03/05/2018	$730.00
	TRI-COUNTY ACE	03/08/2018	$36.93
	LOWES #03071	03/08/2018	$33.76
	LOWES #03071	03/13/2018	$28.48
	I SQUARED R ELEMENT CO I	03/15/2018	$1,531.00
	NAPA AUTO PARTS 0000373	03/14/2018	$90.28
	LOWES #01635	03/28/2018	$23.19
			$4,033.11
GARY FORRESTER	ULINE SHIP SUPPLIES	03/15/2018	$208.53
	CONWAY IGA #25	03/19/2018	$19.98
			$228.51

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATHIS	TRAVERS TOOL CO	02/27/2018	$74.59
	SQ HYPER FORMANCE LLC	03/07/2018	$231.00
	TRAVERS TOOL CO	03/15/2018	$240.72
	SPECIALTY STEELS	03/21/2018	$185.50
	SPECIALTY STEELS	03/21/2018	$67.17
	DELTA AIR 0062318250149	03/22/2018	$599.10
	WINZER USA	03/30/2018	$601.25
			$1,999.33
GARY PARKER	MILESTONE	02/28/2018	$493.00
	REPUBLIC SERVICES TRASH	03/01/2018	$43.40
	QUANTACHROME INSTRUMENTS	03/01/2018	$272.53
	STAMPS.COM	03/03/2018	$52.95
	TEST MARK INDUSTRIES	03/05/2018	$1,915.62
	AMAZON MKTPLACE PMTS	03/06/2018	$114.99
	AMAZON MKTPLACE PMTS	03/07/2018	$37.09
	PAYPAL MAHAIQUAN	03/07/2018	$90.00
	SANDY SPRINGS WATER DIST	03/06/2018	$56.81
	W.A. HAMMOND DRIERITE CO.	03/08/2018	$149.42
	MCMASTER-CARR	03/07/2018	$13.97
	ALPHA RESOURCES LLC	03/08/2018	$253.34
	Adams Products 30J Anders	03/13/2018	$230.05
	FORT-HILL-NG-BILL-PMNT	03/14/2018	$470.61
	WWW.NEWEGG.COM	03/15/2018	$1,569.00
	STAMPS.COM	03/16/2018	$24.99
	USG PLASTER.COM	03/16/2018	$299.82
	REPUBLIC SERVICES TRASH	03/19/2018	$43.40
	WWW.NEWEGG.COM	03/19/2018	$169.97
	COUNTY OF ANDERSON	03/19/2018	$88.67
	CYBER SOLUTIONS	03/20/2018	$34.99
	USPS POSTAGE STAMPS.COM	03/20/2018	$50.00
	IN IMPERIAL METROLOGY, I	03/22/2018	$61.50
	AMAZON MKTPLACE PMTS	03/25/2018	$259.98
	CHEMPLEX INDUSTRIES	03/23/2018	$97.95
	MCMASTER-CARR	03/23/2018	$37.59
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$30.94
	MICROSOFT STORE	03/27/2018	$1,458.40
	SANDY SPRINGS WATER DIST	03/27/2018	$56.81
	AMAZON MKTPLACE PMTS	03/28/2018	$30.78
	NEWARK US 00000075	03/28/2018	$89.05
	MCMASTER-CARR	03/28/2018	$14.68
			$8,612.30
GARY WADE	TRI-COUNTY ACE	02/28/2018	$5.35
	TRI-COUNTY ACE	03/03/2018	$14.88
	TRI-COUNTY ACE	03/13/2018	$29.77
	TRI-COUNTY ACE	03/15/2018	$33.79
	NAPA AUTO PARTS 0000373	03/26/2018	$36.20

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE	03/27/2018	$33.58
			$153.57
GARY WISER	EMA EMMA EMAIL MARKETING	03/01/2018	$24.00
	SOUTHWES 5261421411698	03/06/2018	$429.52
	SQUARESPACE INC.	03/19/2018	$20.00
	DELTA AIR Baggage Fee	03/24/2018	$25.00
	SP FRAMES-DIRECT.COM	03/26/2018	$426.36
	SQUARESPACE INC.	03/27/2018	$144.00
			$1,068.88
GAYLE G WILLIFORD	BI-LO GROCERY #5284	02/28/2018	$4.28
	NRA SERVSAFE	03/02/2018	$123.99
	WAL-MART #1146	03/05/2018	$46.64
	WM SUPERCENTER #1146	03/06/2018	$5.32
	WAL-MART #1146	03/07/2018	$17.60
	NATIONAL CHILDRENS CANCER	03/08/2018	$17.18
	WM SUPERCENTER #2928	03/10/2018	$4.86
	OREILLY AUTO #4415	03/09/2018	$5.39
	COMMUNITY THRIFT STORE	03/08/2018	$8.21
	USPS PO 4558600461	03/23/2018	$13.65
	DOLLAR TREE	03/29/2018	$5.45
	AC MOORE STR 68	03/29/2018	$9.81
			$262.38
GEOFF ZEHNDER	VWR INTERNATIONAL INC	03/01/2018	$257.58
	FARMTEK	02/28/2018	$472.60
	AMERICAN AIR0010618510606	02/28/2018	$35.36
	AMERICAN AIR0012175601191	02/28/2018	$466.10
	AMAZON MKTPLACE PMTS	03/03/2018	$163.68
	AMAZON MKTPLACE PMTS	03/04/2018	$94.50
	Amazon.com	03/04/2018	$76.98
	WWW.7SPRINGSFARM.COM	03/01/2018	$121.64
	MCNEELYS STORE & RENTAL	03/02/2018	$53.50
	LOWES #03071	03/04/2018	$193.21
	MCNEELYS STORE & RENTAL	03/02/2018	$208.65
	NORTHWESTERN SUPPLY INC	03/02/2018	$771.13
	LOWES #00907	03/05/2018	$126.23
	AMAZON MKTPLACE PMTS	03/05/2018	$108.00
	CREGGER COMPANY 24	03/05/2018	$137.07
	ADOBE SYSTEMS, INC.	03/06/2018	$29.99
	PAYPAL PATRICIATRI	03/07/2018	$175.52
	CLEMSON AUTO PARTS	03/12/2018	$47.36
	GRIFF'S FARM AND H	03/13/2018	$66.92
	OLD STONE TRACTOR COMPAN	03/13/2018	$197.35
	WWW.7SPRINGSFARM.COM	03/13/2018	$288.50
	SEEDWAY	03/14/2018	$105.08
	JOHNNY'S SELECTED SEED	03/14/2018	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	AMAZON.COM AMZN.COM/BILL	03/15/2018	$53.62
	OLD STONE TRACTOR COMPAN	03/16/2018	$138.52
	GRIFF'S FARM AND H	03/16/2018	$80.23
	OLD STONE TRACTOR COMPAN	03/19/2018	$15.34
	DRIPWORKS INC	03/19/2018	$21.51
	CLEMSON UNIV RECYCLING	03/19/2018	$214.00
	SOUTHERN EXPOSURE SEED	03/19/2018	$50.75
	DUBOIS AGRINOVATION INC	03/20/2018	$142.83
	HIGH MOWING ORGANIC SEEDS	03/25/2018	$235.25
	SEEDWAY	03/25/2018	$49.22
	JOHNNY'S SELECTED SEED	03/25/2018	$225.50
	IN CAROLINA FARM STEWARD	03/26/2018	$350.00
	PEACEFUL VALLEY FARM &	03/26/2018	$36.49
	IN FOOTHILLS CONTRACTING	03/27/2018	$1,700.00
			$7,563.16
GEORGE ASKEW	AMAZON MKTPLACE PMTS	03/05/2018	$76.86
	AMAZON MKTPLACE PMTS	03/07/2018	$23.99
	BED BATH & BEYOND #437	03/13/2018	$109.56
	CITY OF CLEMSON	03/16/2018	$19.71
			$230.12
GEORGE M DICKERT	SIGNATURES COMPANY	03/22/2018	$116.06
	Fast Way Oil Change	03/27/2018	$64.09
			$180.15
GEORGE MONGOLD III	DIVERSCO SUPPLY USA INC	03/08/2018	$2,450.00
	PEAK TRADING CORP	03/07/2018	$1,752.86
	CHARLESTON RUBBER & GASKE	03/16/2018	$16.14
	ROTO-ROOTER	03/21/2018	$237.50
	LOWES #03317	03/21/2018	$36.74
			$4,493.24
GERALD VANDER MEY	IN RALPH'S TROPHY SHOP	03/06/2018	$267.50
	SMARTSHEET.COM	03/28/2018	$900.00
			$1,167.50
GILBERT A MILLER	KITAZAWA SEED COMPANY	02/28/2018	$26.10
	WM SUPERCENTER #795	03/02/2018	$26.66
	W P LAW INC LEXINGTON	03/07/2018	$181.69
	W P LAW INC LEXINGTON	03/13/2018	$51.47
	FORESTRY SUPPLIERS INC	03/15/2018	$94.39
			$380.31
GLENDA S. BROWN	AMAZON MKTPLACE PMTS	02/28/2018	$17.98
	SP WATERFIELD DESIGN	02/28/2018	$135.00
	FEDEX 771752987108	03/10/2018	$15.68
	FEDEX 804782106707	03/13/2018	$7.63
	FEDEX 771796084651	03/24/2018	$20.50
	UPS 000000E148Y9128	03/26/2018	$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.63
GLENN BIRRENKOTT	FOOD LION #2209	03/05/2018	$3.99
	AMAZON MKTPLACE PMTS	03/20/2018	$172.00
	AMAZON MKTPLACE PMTS	03/21/2018	$65.93
	AMAZON MKTPLACE PMTS	03/21/2018	$41.98
	AMAZON MKTPLACE PMTS	03/22/2018	$46.77
	WAL-MART #3222	03/22/2018	$37.80
	AMAZON MKTPLACE PMTS	03/26/2018	$113.70
			$482.17
GLORIA FREEMAN	LAWRENCE J NEEDLE, PA	03/23/2018	$2,500.00
			$2,500.00
GOUTAM KOLEY	AMAZON MKTPLACE PMTS	02/28/2018	$10.67
	DKC DIGI KEY CORP	03/16/2018	$28.21
	IEEE PRODUCTS & SERVICES	03/20/2018	$200.00
	APS - MEMBERSHIP	03/20/2018	$159.00
	SPECTRUM SEMICONDUCTOR MA	03/28/2018	$489.62
			$887.50
GRADY SAMPSON	SPIRIT COMMUNICATIONS EB	02/28/2018	$1.08
	SPIRIT COMMUNICATIONS EB	03/06/2018	$1.39
	ATT CONS PHONE PMT	03/10/2018	$196.20
			$198.67
GRAHAM NEFF	WAL-MART #4445	02/28/2018	$9.54
	NACWAA	02/28/2018	$75.00
	APL ITUNES.COM/BILL	03/07/2018	$8.73
	APL ITUNES.COM/BILL	03/11/2018	$4.86
	GREENVILLE REFRIGERATION	03/12/2018	$312.66
	Spotify USA	03/13/2018	$16.04
	D J WALL-ST-JOURNAL	03/14/2018	$36.99
	PAYPAL INNOVATIVEP	03/15/2018	$978.50
	BOXWOOD TECHNOLOGY	03/15/2018	$275.00
	BOXWOOD TECHNOLOGY	03/15/2018	$200.00
	IN KIZE CONCEPTS, INC.	03/19/2018	$944.44
	CLEMSON COMPUTER ST	03/20/2018	$49.17
	SAMSCLUB.COM	03/20/2018	$1,109.18
	VINEYARD VINES	03/21/2018	$1,634.10
			$5,654.21
GREG TELLEY	WW GRAINGER	02/28/2018	$152.02
	TRAFFIC SIGNS AND	02/28/2018	$166.50
	SERVANT PLUMBING OF MT	03/01/2018	$500.00
	BILL SANDERS MOVING	03/01/2018	$275.00
	LOWE ELECTRIC SUPPLY CO	03/01/2018	$532.77
	WW GRAINGER	03/01/2018	$102.07
	WW GRAINGER	03/02/2018	$80.45
	LOWE ELECTRIC SUPPLY CO	03/01/2018	$23.46

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	03/01/2018	$91.49
	LOWE ELECTRIC SUPPLY CO	03/01/2018	$780.87
	LOWE ELECTRIC SUPPLY CO	03/01/2018	$154.99
	LOWE ELECTRIC SUPPLY CO	03/05/2018	$21.89
	FELLERS INC	03/07/2018	$319.40
	HAJOCA TAYLORS 72	03/07/2018	$55.40
	HAJOCA TAYLORS 72	03/07/2018	$37.32
	HAJOCA TAYLORS 72	03/07/2018	$569.80
	USA BLUE BOOK	03/07/2018	$135.45
	MCMASTER-CARR	03/07/2018	$130.55
	KING'S SUNSET NURSER	03/07/2018	$3,300.00
	LOWE ELECTRIC SUPPLY CO	03/07/2018	$329.33
	FIRE ESCAPE SYSTEMS	03/10/2018	$164.95
	HAJOCA TAYLORS 72	03/09/2018	$1,948.35
	MCMASTER-CARR	03/08/2018	$65.17
	FELLERS INC	03/14/2018	$50.08
	FELLERS INC	03/14/2018	$41.09
	FELLERS INC	03/14/2018	$21.83
	FELLERS INC	03/14/2018	$48.15
	FELLERS INC	03/14/2018	$65.48
	FELLERS INC	03/14/2018	$21.83
	FELLERS INC	03/14/2018	$84.74
	FELLERS INC	03/14/2018	$82.82
	WW GRAINGER	03/13/2018	$901.97
	FELLERS INC	03/14/2018	$38.52
	LOWE ELECTRIC SUPPLY CO	03/12/2018	$780.87
	HAJOCA TAYLORS 72	03/14/2018	$570.13
	MCMASTER-CARR	03/14/2018	$21.14
	LOWE ELECTRIC SUPPLY CO	03/14/2018	$210.95
	LOWE ELECTRIC SUPPLY CO	03/15/2018	$15.98
	ACOUSTICAL SOLUTIONS	03/16/2018	$70.00
	LOWE ELECTRIC SUPPLY CO	03/15/2018	$15.70
	LOWE ELECTRIC SUPPLY CO	03/15/2018	$28.04
	TRAFFICSAFETYWAREHOUSE	03/15/2018	$1,137.00
	LOWES #03071	03/19/2018	$19.05
	AMAZON MKTPLACE PMTS	03/20/2018	$159.58
	LOWE ELECTRIC SUPPLY CO	03/19/2018	$175.72
	UNITED ELECTRICAL DISTRI	03/19/2018	$182.47
	SP FMW FASTENERS	03/21/2018	$10.90
	THE KNOX COMPANY	03/21/2018	$392.00
	WW GRAINGER	03/21/2018	$287.79
	WW GRAINGER	03/21/2018	$146.96
	UNITED ELECTRICAL DISTRI	03/21/2018	$20.36
	LOWE ELECTRIC SUPPLY CO	03/21/2018	$190.07
	LOWE ELECTRIC SUPPLY CO	03/21/2018	$129.25
	UNITED ELECTRICAL DISTRI	03/23/2018	$1,061.44

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DISTRI	03/23/2018	$263.49
	UNITED ELECTRICAL DISTRI	03/23/2018	$395.69
	LOWE ELECTRIC SUPPLY CO	03/22/2018	$23.71
	WW GRAINGER	03/23/2018	$91.66
	GIH GLOBALINDUSTRIALEQ	03/27/2018	$1,967.52
	UNITED ELECTRICAL DISTRI	03/26/2018	$73.88
	LOWE ELECTRIC SUPPLY CO	03/26/2018	$12.07
	MSC	03/29/2018	$344.78
	LOWES #03071	03/28/2018	$869.20
	JOHNSON PLASTICS PLUS	03/29/2018	$59.00
			$21,020.14
GREG YARROW	WM SUPERCENTER #3222	03/16/2018	$107.03
	VZWRLSS APOCC VISE	03/25/2018	$61.11
			$168.14
GREGORY BATT	GRASSHOPPER.COM	03/11/2018	$30.56
			$30.56
GREGORY H LINKE	WAL-MART #0396	02/28/2018	$8.54
	ALAMO RENT ACAR TOLLS	03/04/2018	$17.42
	ALAMO RENT A CAR TOLLS	03/09/2018	$8.50
	GREENVILLE DRIVE	03/28/2018	$471.00
			$505.46
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	03/15/2018	$92.40
	GIH GLOBALINDUSTRIALEQ	03/23/2018	$183.89
	GIH GLOBALINDUSTRIALEQ	03/24/2018	$145.22
			$421.51
GREGORY M PICKETT	COSTCO WHSE #1005	02/28/2018	$588.82
	YELP RESERVATIONS	03/01/2018	$199.00
	AACSB	02/28/2018	$695.00
	LOGMEIN GOTOMEETING	03/01/2018	$62.54
	JOTFORM INC.	03/01/2018	$19.00
	CHARLOTTE AGENDA	03/02/2018	$300.00
	ENVIRO MASTER INTL FRANCH	03/02/2018	$373.02
	CHARLOTTE AGENDA	03/02/2018	$300.00
	GREENVILLE SOCIET	03/05/2018	$500.00
	WWW COSTCO COM	03/06/2018	$5,299.99
	WWW COSTCO COM	03/06/2018	$105.99
	LOGMEIN GOTOMEETING	03/07/2018	$38.16
	MAILCHIMP MONTHLY	03/07/2018	$135.00
	STOCK-TRAK	03/10/2018	$16.98
	STAPLES 00118018	03/08/2018	$26.67
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$249.99
	DUNCANS HOME CENTER	03/14/2018	$34.97
	FACEBK 2MD2ZEW6J2	03/15/2018	$174.81
	STAPLES 00118018	03/13/2018	$38.10
	FACEBK 7MD2ZEW6J2	03/15/2018	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	PARTY CITY 1053	03/14/2018	$59.29
	ENVIRO MASTER INTL FRANCH	03/16/2018	$746.04
	MBA CSEA	03/21/2018	$275.00
	RICOH USA, INC	03/22/2018	$256.80
	HILTON GARDEN INN	03/21/2018	$216.00
	CAMPAIGNER BY PROTUS	03/24/2018	$75.00
	ENVIRO MASTER INTL FRANCH	03/23/2018	$373.02
	WINGATE BY WYNDHAM BUCKHE	03/22/2018	$267.80
	CTC CONSTANTCONTACT.COM	03/28/2018	$47.70
	LOGMEIN GOTOMEETING	03/29/2018	$62.54
			$11,564.23
GRETCHEN WAUGAMAN	CANVA FOR WORK MONTHLY	02/27/2018	$12.95
	CUSTOMINK LLC	03/01/2018	$252.45
	VISTAPR VistaPrint.com	03/01/2018	$38.99
	AMAZON MKTPLACE PMTS	03/03/2018	$31.96
	UNION RECREATION CTR	03/04/2018	$97.00
	NACADA	03/04/2018	$140.00
	PUBLIX SUPERMARKETS #1379	03/08/2018	$12.60
	HOBBY LOBBY #332	03/09/2018	$59.03
	WM SUPERCENTER #396	03/09/2018	$52.95
	WAL-MART #0396	03/09/2018	$61.93
	WM SUPERCENTER #4445	03/12/2018	$35.25
	WM SUPERCENTER #4445	03/13/2018	$45.69
	NACADA	03/12/2018	$120.00
	PUBLIX SUPERMARKETS #1379	03/27/2018	$7.76
	ACPA	03/28/2018	$40.00
	ACPA	03/28/2018	$40.00
	CANVA FOR WORK MONTHLY	03/28/2018	$12.95
	PUBLIX SUPERMARKETS #1379	03/28/2018	$75.92
	PAPA JOHN'S #00345	03/27/2018	$18.52
			$1,155.95
GRIFFIN W CRIDER	TRACTOR-SUPPLY-CO #0423	03/28/2018	$85.59
	USPS PO 4504400003	03/29/2018	$10.00
			$95.59
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	03/06/2018	$6.70
	USPS.COM CLICKNSHIP	03/06/2018	$6.70
	USPS.COM CLICKNSHIP	03/09/2018	$16.00
	USPS.COM CLICKNSHIP	03/09/2018	$13.40
	USPS.COM CLICKNSHIP	03/11/2018	$40.70
	ZOOM.US	03/15/2018	$149.90
	USPS.COM CLICKNSHIP	03/19/2018	$40.70
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$39.99
	Amazon.com	03/24/2018	$42.76
	USPS.COM CLICKNSHIP	03/26/2018	$6.70
	USPS.COM CLICKNSHIP	03/27/2018	$6.70

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	03/29/2018	$13.65
			$383.90
GUINN WALLOVER	LITTERBIN,LLCM	03/12/2018	$538.05
	FACEBK SRYTKFJXL2	03/14/2018	$247.75
	FACEBK URYTKFJXL2	03/14/2018	$2.25
	PSA MARKETPLACE	03/13/2018	$21.00
	Municipal Assoc of SC	03/15/2018	$200.00
	SIGNATURES COMPANY	03/20/2018	$100.71
	IDEXX DISTRIBUTION INC	03/22/2018	$141.84
	ROSS PRINTING	03/26/2018	$683.76
	SIGNATURES COMPANY	03/28/2018	$191.89
			$2,127.25
GUSTAVO LASCANO	CUMBERLAND VALLEY ANALYTI	03/28/2018	$696.00
			$696.00
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	03/01/2018	$12.58
	OSU CONFERENCE SERVCS WEB	02/28/2018	$350.00
	LOWES #03071	02/28/2018	$18.10
	AMAZON MKTPLACE PMTS	02/28/2018	$9.95
	AMAZON MKTPLACE PMTS	02/28/2018	$18.54
	ONLINEMETALS.COM	02/28/2018	$611.22
	AMAZON MKTPLACE PMTS	03/01/2018	$11.99
	AMAZON MKTPLACE PMTS	03/01/2018	$319.00
	AMAZON MKTPLACE PMTS	03/02/2018	$32.82
	AMAZON MKTPLACE PMTS	03/01/2018	$34.55
	OVR O.CO/OVERSTOCK.COM	03/01/2018	$34.44
	OMEGA ENGINEERING	03/01/2018	$895.50
	RC PLANET INC	03/02/2018	$29.88
	MARION DAVIS INC	03/02/2018	$34.96
	AMAZON MKTPLACE PMTS	03/02/2018	$21.19
	AMAZON MKTPLACE PMTS	03/04/2018	$549.00
	CLEARWATER COMPOSITES,	03/01/2018	$128.82
	CLEARWATER COMPOSITES,	03/01/2018	$129.50
	SEARS.COM 9301	03/01/2018	$89.99
	AMAZON MKTPLACE PMTS	03/03/2018	$12.98
	LOWES #01635	03/02/2018	$17.64
	ERAU- TOUCHNET DB 2	03/02/2018	$600.00
	AMAZON MKTPLACE PMTS	03/04/2018	$83.50
	HORIZON HOBBY RETAIL	03/02/2018	$19.98
	PAYPAL ECABLEMART	03/03/2018	$25.30
	EMOTIV	03/02/2018	$2,160.00
	PAYPAL STEPPERONLI	03/02/2018	$20.30
	LOWES #00907	03/02/2018	$257.73
	AMAZON MKTPLACE PMTS	03/06/2018	$39.65
	PAYPAL EZTRONICSCO	03/05/2018	$7.79
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$24.76

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #03071	03/05/2018	$7.04
	WWW.DYZEDESIGN.COM	03/05/2018	$163.29
	B&H PHOTO 800-606-6969	03/05/2018	$1,298.00
	WWW.DYZEDESIGN.COM	03/05/2018	$119.54
	CPI COLEPARMERINSTRUMT	03/06/2018	$82.06
	WWW.US-NANO.COM	03/05/2018	$403.00
	ULINE SHIP SUPPLIES	03/06/2018	$132.25
	WWW.DYZEDESIGN.COM	03/05/2018	$124.54
	FORMLABS	03/05/2018	$1,221.50
	PAYPAL 1ST WEB SAL	03/05/2018	$4.97
	BROWN MILLER RACING SOL	03/05/2018	$482.87
	HOB TOWER HOBBIES	03/05/2018	$63.05
	IN ORTECH, INC.	03/05/2018	$448.82
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$5.25
	LOWES #03071	03/06/2018	$7.34
	AMAZON MKTPLACE PMTS	03/06/2018	$9.37
	DELTA AIR 0062315236347	03/05/2018	$896.50
	AMAZON MKTPLACE PMTS	03/06/2018	$23.80
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$196.86
	1800SHAVEDICE.COM	03/06/2018	$25.33
	AMAZON MKTPLACE PMTS	03/07/2018	$148.83
	AMAZON MKTPLACE PMTS	03/07/2018	$5.69
	OSU CONFERENCE SERVCS WEB	03/05/2018	$350.00
	CPI COLEPARMERINSTRUMT	03/07/2018	$40.82
	AMAZON MKTPLACE PMTS	03/07/2018	$36.86
	Amazon.com	03/06/2018	$17.09
	ALLIED HIGH TECH PRODU	03/06/2018	$1,110.32
	AMAZON MKTPLACE PMTS	03/07/2018	$6.29
	AMAZON MKTPLACE PMTS	03/08/2018	$9.99
	WALMART.COM 8009666546	03/07/2018	$33.80
	DKC DIGI KEY CORP	03/08/2018	$15.37
	AMAZON MKTPLACE PMTS	03/07/2018	$22.78
	APL ITUNES.COM/BILL	03/08/2018	$7.99
	AMAZON MKTPLACE PMTS	03/08/2018	$9.99
	AMAZON MKTPLACE PMTS	03/08/2018	$11.00
	AMAZON MKTPLACE PMTS	03/08/2018	$32.29
	ZOHO CORPORATION	03/08/2018	$58.00
	PAYPAL MEERKITEINC	03/08/2018	$18.99
	CUSTOMINK LLC	03/08/2018	$317.52
	AMAZON MKTPLACE PMTS	03/08/2018	$15.99
	HOMEDEPOT.COM	03/07/2018	$15.49
	MCMASTER-CARR	03/07/2018	$109.13
	AMAZON MKTPLACE PMTS	03/08/2018	$14.98
	TAP PLASTICS, INC.	03/09/2018	$20.15
	OPENBUILDS	03/09/2018	$237.56
	PAYPAL HOBBYKING	03/09/2018	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMERICAN AIR0012177298236	03/08/2018	$162.00
	DYTRAN INSTRUMENTS INC	03/10/2018	$890.46
	AMERICAN AIR0012177510036	03/09/2018	$466.50
	NATIONAL BALSA	03/09/2018	$88.93
	UNITED 0162389143476	03/08/2018	$462.50
	RIVERLINK	03/09/2018	$44.00
	INDIUM CORP OF AMERICA	02/22/2018	$557.09
	OFFICE DEPOT #1214	03/08/2018	$32.09
	UPS 000000F66F99108	03/12/2018	$18.83
	HOB TOWER HOBBIES	03/12/2018	$24.08
	PAYPAL A LAB	03/12/2018	$6.40
	U.S. PLASTIC CORPORATION	03/12/2018	$24.32
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$11.99
	AMAZON MKTPLACE PMTS	03/13/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$13.92
	LOWES #03071	03/14/2018	$30.98
	AMAZON MKTPLACE PMTS	03/14/2018	$7.99
	HOBBYKING.COM	03/14/2018	$125.65
	SP COPPERMINE	03/14/2018	$49.98
	BANANA ROBOTICS	03/15/2018	$26.25
	AMAZON MKTPLACE PMTS	03/16/2018	$32.58
	PP PEGASUSAUTO	03/15/2018	$705.72
	STRATASYS,INC	03/15/2018	$463.13
	URKA D.O.O.	03/14/2018	$825.68
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$19.25
	AMAZON MKTPLACE PMTS	03/16/2018	$4.63
	AMAZON MKTPLACE PMTS	03/15/2018	$33.98
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$57.95
	AUTOMATIONDIRECT.COM	03/15/2018	$29.27
	WWW.NEWEGG.COM	03/16/2018	$8.04
	PAYPAL TNUTZCOM TNUTZ	03/15/2018	$47.80
	DANTEC DYNAMICS INC	03/17/2018	$230.00
	AMAZON MKTPLACE PMTS	03/16/2018	$9.49
	NACADA	03/16/2018	$75.00
	AMAZON MKTPLACE PMTS	03/16/2018	$12.98
	INTERSTATE PLASTICS	03/16/2018	$221.58
	MISUMI USA	03/16/2018	$349.22
	PAYPAL BCHCRAFTERS	03/16/2018	$12.50
	MILLS FLEET FARM 4000	03/15/2018	$56.40
	Amazon.com	03/17/2018	$42.51
	WWW.DYZEDESIGN.COM	03/16/2018	$121.29
	PAYPAL STEPPERONLI	03/16/2018	$18.07
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$521.79
	SHARSTOOLCO	03/21/2018	$41.70
	AMERICAN AIR0012179823559	03/21/2018	$392.50
	PAYPAL MERRIARTIST	03/22/2018	$80.15

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	03/22/2018	$12.99
	AMERICAN AIR0012179823558	03/21/2018	$392.50
	FEDEX 27852971	03/22/2018	$9.61
	AMAZON MKTPLACE PMTS	03/22/2018	$50.35
	AMAZON MKTPLACE PMTS	03/23/2018	$75.99
	AMERICAN AIR0012179823560	03/21/2018	$392.50
	AMERICAN AIR0012179823561	03/21/2018	$392.50
	AMAZON MKTPLACE PMTS	03/23/2018	$14.99
	OCONEE WELDING SUPPLY INC	03/23/2018	$119.33
	SUMMIT RACING MAIL ORDER	03/23/2018	$44.32
	AMAZON MKTPLACE PMTS	03/23/2018	$38.98
	AMAZON MKTPLACE PMTS	03/23/2018	$86.90
	AMAZON MKTPLACE PMTS	03/25/2018	$189.64
	HARBOR FREIGHT TOOLS 645	03/23/2018	$744.58
	CLEMSON-UNIV-BOOKS #4900	03/26/2018	$24.05
	AMAZON MKTPLACE PMTS	03/26/2018	$8.84
	AMAZON MKTPLACE PMTS	03/26/2018	$5.05
	UNITHERM INSULATION SYSTE	03/27/2018	$129.18
	WALMART.COM 8009666546	03/27/2018	$53.49
	AMAZON MKTPLACE PMTS	03/27/2018	$13.45
	SP 3D PRINTER UNIVER	03/27/2018	$120.00
	SDP-SI	03/27/2018	$120.40
	CYBERWELD	03/27/2018	$58.96
	CML SUPPLY LLC	03/27/2018	$15.92
	CU COMPUTER STORE HSC	03/27/2018	$24.60
	FEDEX 27915897	03/28/2018	$184.35
	TRACTOR SUPPLY #1210	03/28/2018	$56.88
	1000BULBS.COM	03/28/2018	$34.41
	GA TECH ONLINE ORDER	03/27/2018	$150.00
	SPARKFUN ELECTRONICS	03/28/2018	$52.03
	AMAZON MKTPLACE PMTS	03/28/2018	$35.99
	SP FSAEPARTS.COM	03/28/2018	$92.30
	PAYPAL ONLINEMETAL	03/28/2018	$34.40
	CPI COLEPARMERINSTRUMT	03/29/2018	$84.56
	AMAZON MKTPLACE PMTS	03/28/2018	$14.85
	GA TECH ONLINE ORDER	03/27/2018	$150.00
	DELTA AIR 0062319198100	03/28/2018	$519.90
	DELTA AIR 0062319198099	03/28/2018	$519.90
	AMAZON MKTPLACE PMTS	03/29/2018	$24.22
	LOWES #00907	03/29/2018	$28.16
	MISUMI USA	03/30/2018	$316.47
	8020 INC	03/30/2018	$106.46
	DELTA AIR 0062319950914	03/28/2018	$106.20
	THE HOME DEPOT 1130	03/28/2018	$327.51
	PAYPAL SHANGHAIZHU	03/29/2018	$4.59
	AMAZON MKTPLACE PMTS	03/29/2018	$32.19

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELTA AIR 0062319564765	03/28/2018	$360.40
	UNITED REFRIG INC 502	03/29/2018	$17.50
	DELTA AIR 0062319960786	03/28/2018	$659.11
	AMAZON MKTPLACE PMTS	03/29/2018	$34.98
	MISUMI USA	03/30/2018	$82.17
	UNITED REFRIG INC 502	03/29/2018	$15.73
	MARKFORGED - 3D PRINTI	03/29/2018	$186.04
	GA TECH ONLINE ORDER	03/28/2018	$150.00
	GA TECH ONLINE ORDER	03/28/2018	$150.00
	GA TECH ONLINE ORDER	03/28/2018	$150.00
			$30,310.63
H DAVID GUNTER II	UBER TRIP 4EZ32	02/28/2018	$5.00
	UBER TRIP WJ65Z	03/01/2018	$16.58
	DELTA AIR Baggage Fee	03/01/2018	$25.00
	RPS COLUMBIA	03/01/2018	$32.00
	DELTA AIR Baggage Fee	03/01/2018	$25.00
	DELTA AIR Baggage Fee	03/01/2018	$25.00
	VZWRLSS APOCC VISE	03/07/2018	$60.13
	WILLMAR FABRICATION LLC I	03/08/2018	$1,356.45
	AMAZON MKTPLACE PMTS	03/08/2018	$29.99
	BLANCHARD EQUIPMENT - ST	03/08/2018	$2,200.00
	ZORO TOOLS INC	03/17/2018	$125.30
	JAI JEGS 190 AUTOPARTS	03/19/2018	$104.96
	SLOAN EXPRESS	03/21/2018	$49.96
	WAYTEK INC	03/27/2018	$109.70
			$4,165.07
HAI YAO	WAL-MART #5279	03/01/2018	$33.22
	WWW.NEWEGG.COM	03/05/2018	$399.00
	BESTBUYCOM805533672924	03/05/2018	$250.69
	STAPLES 00108282	03/05/2018	$16.18
	BIOGEMS	03/06/2018	$265.00
	SFB	03/08/2018	$235.00
	YSI INC	03/13/2018	$117.14
	ORIGINLAB CORPORATION	03/13/2018	$170.00
	UMI DISSERTATIONPREPUB	03/16/2018	$117.94
	MUSC BURSAR'S OFFICE	03/16/2018	$2,500.00
	SIGMA ALDRICH US	03/19/2018	$35.04
	MUSC BURSAR'S OFFICE	03/19/2018	$2,500.00
	MUSC BURSAR'S OFFICE	03/22/2018	$320.00
	Amazon.com	03/28/2018	$28.85
	Amazon.com	03/30/2018	$32.37
			$7,020.43
HAIBO LIU	ASA-SSSA-CSSA	02/28/2018	$40.00
	AMAZON MKTPLACE PMTS	03/05/2018	$49.88
	TFS FISHERSCI ECOM CHI	03/09/2018	$52.22

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Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	BI-LO GROCERY #5539	03/13/2018	$13.89
	AMAZON MKTPLACE PMTS	03/14/2018	$10.99
	AMAZON MKTPLACE PMTS	03/21/2018	$94.48
	BARNES&NOBLE.COM-BN	03/28/2018	$25.16
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$48.81
	BARNES&NOBLE.COM-BN	03/29/2018	$24.58
			$360.01
HALEY COX	HARRISON BROS SUPPLY	03/06/2018	$224.62
	ARC SERVICES/TRAINING	03/18/2018	$291.20
	TRI-COUNTY ACE	03/22/2018	$59.42
			$575.24
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	03/01/2018	$28.40
	PAYPAL CLEMSONPRIN	03/08/2018	$78.66
	PAYPAL CLEMSONPRIN	03/09/2018	$66.64
	UPS 000000VR6846108	03/12/2018	$5.11
	AMERICAN AIR0012178389457	03/13/2018	$227.80
	UNITED 0162389943138	03/14/2018	$232.30
	PAYPAL CLEMSONPRIN	03/23/2018	$55.10
	PAYPAL CLEMSONPRIN	03/29/2018	$40.66
	THE UPS STORE 3497	03/29/2018	$303.85
			$1,038.52
HANNAH MIKELL	WPY J A Dyson Cleaning Se	03/01/2018	$125.00
	KYOCERA DOCUMENT SOLUTION	03/02/2018	$340.83
	SCANTRON CORPORATION	03/06/2018	$65.08
	USPS PO 4555800102	03/21/2018	$3.95
	FTC CALL CENTER	03/22/2018	$42.70
	UFIRST UNIFIRST CORP	03/22/2018	$70.20
	FTC AUTOMATIC DRAFTS	03/23/2018	$0.01
			$647.77
HANNAH MULDOON	Etsy.com - CraftCutConcep	02/28/2018	$222.00
	MIDWEST BOTTLES	02/27/2018	$57.64
	WALMART.COM 8009666546	03/01/2018	$73.90
	AMAZON MKTPLACE PMTS	03/01/2018	$679.24
	WAL-MART #3222	03/01/2018	$99.60
	OTC BRANDS, INC.	02/28/2018	$127.13
	UPTOWN ART CLEM	03/01/2018	$1,950.00
	AMAZON MKTPLACE PMTS	03/02/2018	$123.23
	OTC BRANDS, INC.	03/01/2018	$313.19
	SQ SILENT EVENTS	03/05/2018	$1,013.00
	RICOH RMS-CLEMSON	03/05/2018	$7.00
	YOUR EVENT SOURCE	03/07/2018	$1,425.00
	HOTCARDS.COM	03/08/2018	$694.00
	PUBLIX SUPERMARKETS #1379	03/08/2018	$39.54
	HFT HARBOR FRGHT TOOLS	03/14/2018	$60.40
	AMAZON MKTPLACE PMTS	03/16/2018	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	DHARMA TRADING CO.	03/17/2018	$52.65
	WWW.REDBUBBLE.COM	03/15/2018	$234.24
	OTC BRANDS, INC.	03/16/2018	$44.91
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$163.06
	AMAZON MKTPLACE PMTS	03/16/2018	$65.50
	AMAZON MKTPLACE PMTS	03/16/2018	$32.00
	Amazon.com	03/19/2018	$26.23
	DOLLAR TREE ECOMM	03/19/2018	$63.07
	DOLLAR TREE ECOMM	03/19/2018	$56.08
	AMAZON MKTPLACE PMTS	03/23/2018	$217.09
	AMAZON MKTPLACE PMTS	03/25/2018	$6.58
	Etsy.com - Pixelence	03/29/2018	$2.99
	Etsy.com - SVGDigitalDesi	03/29/2018	$2.95
	Etsy.com - Print2PressNYC	03/29/2018	$142.50
			$8,004.67
HARRY D KURTZ	VWR INTERNATIONAL INC	03/03/2018	$97.87
			$97.87
HARRY J THOMAS	LOWES #03071	03/08/2018	$263.25
	HD SUPPLY FACILITIES MAI	03/14/2018	$197.13
	CBT	03/29/2018	$1,181.55
			$1,641.93
HEATHER WALKER DUNN	GORDON RESEARCH	03/05/2018	$1,351.00
	GORDON RESEARCH	03/05/2018	$1,351.00
	CLEMSON COMPUTER ST	03/06/2018	$750.00
	CLEMSON-UNIV-BOOKS #4900	03/07/2018	$35.58
	NU CHEK PREP INC	03/07/2018	$53.00
	CLEMSON COMPUTER ST	03/06/2018	$750.00
	CLEMSON COMPUTER ST	03/06/2018	$750.00
	CLEMSON COMPUTER ST	03/06/2018	$744.92
	AMAZON MKTPLACE PMTS	03/09/2018	$69.90
	NEW YORK TIMES DIGITAL	03/20/2018	$12.50
			$5,867.90
HEHE WANG	BIO RAD LABORATORIES	02/28/2018	$457.50
	INTEGRATED DNA TECH	03/05/2018	$81.87
	KROGER #675	03/07/2018	$11.70
	INTEGRATED DNA TECH	03/15/2018	$54.19
	DARTMOUTH JOURNAL SERVICE	03/27/2018	$700.00
			$1,305.26
HELEN ADAMS	THE TRANSFORM GROUP	03/05/2018	$1,280.79
			$1,280.79
HELEN D STEELE	CLEMSON COMPUTER ST	03/19/2018	$96.25
	MAILCHIMP MONTHLY	03/21/2018	$75.00
	PAYPAL SOUTHCAROLI	03/29/2018	$150.00
			$321.25

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY STONE	NTH DEGREE RSA CONFERENCE	03/02/2018	$1,795.00
			$1,795.00
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	03/01/2018	$14.95
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$8.00
	NPDB NPDB.HRSA.GOV	03/20/2018	$2.00
	NATL STDNT CLEARINGHOUSE	03/21/2018	$14.95
	NATL STDNT CLEARINGHOUSE	03/21/2018	$19.95
			$61.85
HOLLY MOORE	Amazon.com	03/14/2018	$35.45
	TRAVELOCITY 7338617961	03/20/2018	$3.81
	TRAVELOCITY 7338658795	03/20/2018	$34.00
	AMERICAN AIR0017059247346	03/20/2018	$121.50
	AMERICAN AIR0017059293934	03/20/2018	$471.50
	UNITED 0167059236424	03/20/2018	$330.00
	TRAVELOCITY 7339101549	03/22/2018	$3.70
	AMERICAN AIR0017059981055	03/22/2018	$242.50
	UNITED 0167059971392	03/22/2018	$195.50
	PUBLIX SUPERMARKETS #1379	03/29/2018	$13.19
			$1,451.15
HONG LUO	INTEGRATED DNA TECH	03/01/2018	$72.05
	SOCINVITROBIOLOGY	03/12/2018	$160.00
	INTEGRATED DNA TECH	03/19/2018	$57.59
			$289.64
HUNTER F. MASSEY	LOWES #01635	02/28/2018	$90.81
	OCONEE WELDING SUPPLY INC	03/08/2018	$82.42
	HARBOR FREIGHT TOOLS 645	03/09/2018	$39.63
	PAYPAL HANCO	03/12/2018	$32.00
	LOWES #03071	03/12/2018	$33.90
	PAYPAL KTNDISTGMAI	03/12/2018	$137.48
	MARTENS FARMS, INC	03/12/2018	$500.00
	AMAZON MKTPLACE PMTS	03/15/2018	$33.54
	PAYPAL AGRIMART	03/21/2018	$160.50
	LOWES #03071	03/26/2018	$9.15
	LOWES #03071	03/27/2018	$57.72
	LOWES #01635	03/28/2018	$49.40
	TRACTOR SUPPLY #1210	03/28/2018	$33.16
			$1,259.71
I. DWAINE EUBANKS	NATIONAL PEN CO., LLC	03/08/2018	$455.90
	AMAZON MKTPLACE PMTS	03/11/2018	$8.99
	FAMILY DOLLAR #0162	03/09/2018	$28.09
	HOBBY LOBBY #332	03/12/2018	$10.69
	AMAZON MKTPLACE PMTS	03/17/2018	$42.98
	DISPLAYS2GO	03/24/2018	$115.77
	VISTAPR VistaPrint.com	03/23/2018	$232.50

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Cardholder	Vendor Name	Purchase Date	Amount
I. DWAINE EUBANKS	VISTAPR VistaPrint.com	03/23/2018	$450.00
			$1,344.92
IAN D WALKER	AMERICAN AIR0012175592509	02/28/2018	$864.00
	ICMS AUSTRALASIA PTY L	03/01/2018	$641.13
	AMAZON MKTPLACE PMTS	03/04/2018	$19.52
	AMAZON MKTPLACE PMTS	03/04/2018	$99.48
	POLOLU CORPORATION	03/02/2018	$134.80
	POLOLU CORPORATION	03/14/2018	$93.92
	AMAZON MKTPLACE PMTS	03/14/2018	$70.61
	MATTERHACKERS.COM	03/15/2018	$2,499.99
	AMERICAN AIR0017058207555	03/16/2018	$699.51
	AMAZON MKTPLACE PMTS	03/20/2018	$202.85
			$5,325.81
INDIKA PATHIRANNEHELA	LOWES #03071	02/28/2018	$34.82
	BEST BUY 00005207	02/28/2018	$149.78
	Amazon.com	03/03/2018	$298.16
	AMAZON MKTPLACE PMTS	03/02/2018	$8.36
	LOWES #03071	03/03/2018	$25.22
	Amazon.com	03/03/2018	$177.98
	AMAZON MKTPLACE PMTS	03/05/2018	$41.99
	PRAXAIR DIST INC OAM	03/09/2018	$44.28
	WAL-MART #3222	03/13/2018	$5.64
	DACOTAH PAPER	03/13/2018	$224.46
	WM SUPERCENTER #4445	03/13/2018	$4.51
	WM SUPERCENTER #396	03/14/2018	$15.96
	WAL-MART #4445	03/28/2018	$1.67
			$1,032.83
J FOGACA DE CARVALHO	ORKIN LLC 002	02/28/2018	$756.00
	AMAZON MKTPLACE PMTS	03/06/2018	$372.63
	AMAZON MKTPLACE PMTS	03/06/2018	$16.02
	WAL-MART #1017	03/06/2018	$72.33
	DANIELS HARDWARE	03/09/2018	$209.52
	AMAZON MKTPLACE PMTS	03/13/2018	$27.48
	Amazon.com	03/13/2018	$57.93
	WAL-MART #1017	03/15/2018	$35.49
	DANIELS HARDWARE	03/14/2018	$121.36
	ORKIN LLC 002	03/20/2018	$405.00
	THE TIMES AND DEMOCRAT	03/22/2018	$598.00
	DANIELS HARDWARE	03/21/2018	$35.26
	DANIELS HARDWARE	03/22/2018	$2,012.49
	AMAZON MKTPLACE PMTS	03/28/2018	$28.08
	LOWES #00626	03/29/2018	$362.32
			$5,109.91
J. POWELL SMITH	PSA MARKETPLACE	02/28/2018	$235.00
			$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	CHICK-FIL-A #01936	02/27/2018	$130.54
	IN DRUM CREATIVE, LLC	03/01/2018	$220.00
	BEST BUY 00005207	03/03/2018	$213.96
	CHICK-FIL-A #01936	03/01/2018	$104.23
	DELTA AIR 0062316683918	03/06/2018	$221.00
	DELTA AIR 0062316754987	03/07/2018	$225.50
	DELTA AIR 0062316893449	03/07/2018	$565.50
	DNH GODADDY.COM	03/11/2018	$149.36
	BEST BUY 00005207	03/10/2018	$149.79
	WPY National Local Techni	03/09/2018	$870.00
	CTC CONSTANTCONTACT.COM	03/13/2018	$21.40
	FLYING FISH	03/14/2018	$289.22
	WWW.RENEWEDVISION.COM	03/14/2018	$399.00
	ELVIS SERVICE COMPANY	03/15/2018	$226.16
	DICK'S CLOTHING&SPORTING	03/15/2018	$381.46
	BEST BUY 00008557	03/15/2018	$730.27
	JOES BAR & GRILL	03/16/2018	$376.18
	PAYPAL NOCNOCPRODU	03/17/2018	$2,000.00
	MISSISSIPPI TRANSPORTATIO	03/21/2018	$400.00
	RICOH USA, INC	03/21/2018	$103.58
	RICOH USA, INC	03/21/2018	$51.36
	HARRISON BROS SUPPLY	03/21/2018	$307.32
	PCNAMETAG INC	03/22/2018	$650.80
	CHECKINEASY	03/22/2018	$999.00
	BLUE MARLIN	03/28/2018	$141.69
			$9,927.32
JACKIE KOPACK JORDAN	PSA MARKETPLACE	02/28/2018	$980.00
	USPS.COM POSTAL STORE	03/07/2018	$87.55
	THE HOME DEPOT #1109	03/07/2018	$7.00
	HOBBY LOBBY #562	03/07/2018	$13.49
	Amazon.com	03/08/2018	$100.42
	PSA MARKETPLACE	03/07/2018	$63.00
	ATT CONS PHONE PMT	03/08/2018	$227.95
	PSA MARKETPLACE	03/14/2018	$28.00
	THE STATE NEWSPAPER	03/21/2018	$323.57
	AMPLIFII - OPERATION	03/21/2018	$613.44
	AMAZON MKTPLACE PMTS	03/24/2018	$22.95
			$2,467.37
JACQUELINE ALEXANDER	FACEBK ZM8DVE2JU2	02/28/2018	$53.72
	GOOGLE SVCSAPPS cuchr	03/01/2018	$21.40
	SENECA STORAGE	03/01/2018	$68.00
	B&H PHOTO 800-606-6969	03/07/2018	$499.00
	IN RALPH'S TROPHY SHOP	03/09/2018	$7.49
	SWEETWATER SOUND	03/14/2018	$1,685.88
	CU CAE SLCE	03/16/2018	$250.00
	WWW.1AND1.COM	03/23/2018	$44.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,630.46
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	03/01/2018	$18.66
	CAMPUS COPY SHOP	02/28/2018	$258.81
	INGLES MARKETS #53	03/07/2018	$51.77
	MARCO PROMOTIONAL PROD	03/08/2018	$43.45
	PUBLIX SUPERMARKETS #1379	03/11/2018	$44.33
			$417.02
JACQUELINE GALBREATH	Amazon.com	03/07/2018	$967.27
	PIZZA HUT #31175	03/09/2018	$105.54
	GOOGLE ADWS7537780561	03/13/2018	$60.38
	DELTA AIR 0067061573770	03/27/2018	$326.10
			$1,459.29
JAIME POHLMAN	PSA MARKETPLACE	03/06/2018	$35.00
	WM SUPERCENTER #6887	03/14/2018	$91.67
	WM SUPERCENTER #6887	03/14/2018	$30.13
	DOLLAR TREE	03/14/2018	$12.84
	LOWES #00518	03/14/2018	$122.05
	WEST CAROLINA RURAL TELE	03/14/2018	$294.61
	FOOD LION #1246	03/19/2018	$20.18
	QUIZLET.COM	03/19/2018	$34.99
	SAMS CLUB #4879	03/21/2018	$64.71
	EB 2018 SC 4-H ENGINE	03/23/2018	$15.00
	AMAZON MKTPLACE PMTS	03/27/2018	$40.89
	AMAZON MKTPLACE PMTS	03/29/2018	$13.95
	SPIRIT COMMUNICATIONS	03/29/2018	$0.04
			$776.06
JAMES ALLISON	WM SUPERCENTER #4445	03/11/2018	$6.44
	WM SUPERCENTER #4445	03/14/2018	$20.20
	WAL-MART #3222	03/22/2018	$38.11
			$64.75
JAMES E FAUST	DELTA AIR 0062317437890	03/14/2018	$410.31
	COMCEL	03/15/2018	$21.72
	COMCEL	03/15/2018	$21.72
	COMCEL	03/15/2018	$21.72
			$475.47
JAMES F HODGES	PSA MARKETPLACE	02/28/2018	$7.00
	KYOCERA DOCUMENT SOLUTION	02/28/2018	$293.06
	CENTURYLINK/SPEEDPAY	03/06/2018	$183.55
	GREENWOOD TIRE OF ANDERSO	03/07/2018	$40.00
	OFFICEMAX/DEPOT 6591	03/08/2018	$118.18
	PSA MARKETPLACE	03/15/2018	$7.00
	USPS PO 4536400646	03/20/2018	$200.00
	USPS PO 4536400646	03/20/2018	$214.00
	PSA MARKETPLACE	03/19/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	PSA MARKETPLACE	03/19/2018	$7.00
	KYOCERA DOCUMENT SOLUTION	03/28/2018	$285.48
			$1,390.27
JAMES G FARMER	KENS TIRE SERVICE	02/27/2018	$196.00
	AGRI SUPPLY - FLORENCE	03/01/2018	$293.40
	AGRI SUPPLY - FLORENCE	03/02/2018	$75.96
	SSC - FLORENCE SER	03/05/2018	$185.00
	SSC - FLORENCE SER	03/05/2018	$2,086.88
	CES 21	03/06/2018	$49.84
	FASTENAL COMPANY01	03/06/2018	$41.59
	AGRI SUPPLY - FLORENCE	03/06/2018	$84.24
	AGRI SUPPLY - FLORENCE	03/07/2018	$18.83
	AGRI SUPPLY - FLORENCE	03/07/2018	$194.18
	DULTMEIER SALES LLC	03/07/2018	$624.95
	DSI METALS	03/07/2018	$113.27
	GEMPLER'S	03/07/2018	$259.99
	DSI METALS	03/08/2018	$81.14
	DSI METALS	03/09/2018	$11.36
	W.H. BRISTOW, INC.	03/12/2018	$2,498.16
	CAROLINA AGRI-POWER LLC	03/12/2018	$618.47
	CAROLINA AGRI-POWER LLC	03/12/2018	$433.80
	KENS TIRE SERVICE	03/12/2018	$138.89
	CAROLINA AGRI-POWER LLC	03/14/2018	$11.78
	CAROLINA AGRI-POWER LLC	03/14/2018	$13.20
	GEMPLER'S	03/15/2018	$117.00
	CAROLINA AGRI-POWER LLC	03/14/2018	$1,093.76
	CAROLINA AGRI-POWER LLC	03/15/2018	$1,215.00
	SSC - FLORENCE SER	03/19/2018	$2,144.00
	SSC - FLORENCE SER	03/21/2018	$2,386.88
	BURROUGHS SPRAYER MFG	03/20/2018	$685.03
	CAROLINA AGRI-POWER LLC	03/21/2018	$448.34
	SSC - FLORENCE SER	03/23/2018	$2,322.00
	DATA ACTIVATION CENTER	03/22/2018	$681.91
	PROFESSIONAL HYDRAULICS	03/26/2018	$10.99
	SSC - FLORENCE SER	03/26/2018	$1,904.00
	SSC - FLORENCE SER	03/27/2018	$120.00
	CAROLINA AGRI-POWER LLC	03/27/2018	$224.85
	BELLINGER PARTS 0006120	03/27/2018	$166.18
	SSC - FLORENCE SER	03/29/2018	$1,260.00
			$22,810.87
JAMES H BLAKE	OFFICE DEPOT #1214	02/27/2018	$20.61
	OFFICE DEPOT #1214	02/27/2018	$3.62
	OFFICEMAX/DEPOT 6326	02/27/2018	$2.02
	VZWRLSS APOCC VISE	03/01/2018	$30.14
	OFFICE DEPOT #1214	02/27/2018	$10.15
	COLORADO HEIRLOOM	03/01/2018	$18.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	IDEASTAGE PROMOTION	03/02/2018	$591.50
	USPS PO 4569400671	03/08/2018	$25.85
	SPIRIT COMMUNICATIONS EB	03/10/2018	$3.93
	MYRON CORP	03/13/2018	$150.95
	TRI-COUNTY ACE	03/13/2018	$37.61
	DIAMOND T PROMOTIONAL	03/15/2018	$1,247.62
	WAL-MART #4445	03/19/2018	$35.98
	DIAMOND SPRINGS WATER	03/20/2018	$23.86
	CTC CONSTANTCONTACT.COM	03/20/2018	$69.55
	PSA MARKETPLACE	03/21/2018	$15.00
	TIGER TOWN GRAPHICS	03/23/2018	$687.10
	ATT BILL PAYMENT	03/27/2018	$122.16
	ZORO TOOLS INC	03/27/2018	$83.80
	TIGER TOWN GRAPHICS	03/28/2018	$436.03
			$3,615.68
JAMES H SPENCER	STAPLES DIRECT	03/01/2018	$75.65
			$75.65
JAMES LEMOINE	THE UPS STORE #3112	03/01/2018	$166.32
	THE HOME DEPOT 1122	03/01/2018	$230.16
	THE UPS STORE #3112	03/06/2018	$10.92
	THE HOME DEPOT 1122	03/14/2018	$811.98
	CITCA LLC	03/15/2018	$2,297.60
	SOUTHERN MACHINE	03/20/2018	$112.35
	PALMETTO ACE HOME CENTER	03/21/2018	$24.38
			$3,653.71
JAMES MORRIS	TFS FISHERSCI ECOM ATL	03/01/2018	$149.80
	TFS FISHERSCI ECOM ATL	03/01/2018	$7.32
	QIAGEN INC	03/01/2018	$375.66
	TFS FISHERSCI ECOM ATL	03/01/2018	$39.78
	FEDEX 374381237	03/03/2018	$39.61
	TFS FISHERSCI ECOM ATL	03/03/2018	$66.34
	UNIVER OF GA706-542-6655	03/02/2018	$50.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$161.08
	TFS FISHERSCI ECOM ATL	03/14/2018	$262.15
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$4.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$11.16
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$65.28
	IN ETON BIOSCIENCE, INC.	03/16/2018	$24.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$40.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$11.56
	TFS FISHERSCI ECOM ATL	03/17/2018	$94.40
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	03/16/2018	$55.80
	TFS FISHERSCI ECOM ATL	03/17/2018	$50.83
	TFS FISHERSCI ECOM ATL	03/17/2018	$59.66
	TFS FISHERSCI ECOM ATL	03/17/2018	$58.14
	TFS FISHERSCI ECOM ATL	03/17/2018	$31.59
	IN ETON BIOSCIENCE, INC.	03/16/2018	$48.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$27.72
	IN ETON BIOSCIENCE, INC.	03/16/2018	$12.00
	FEDEX 376321478	03/21/2018	$7.61
	TFS FISHERSCI ECOM ATL	03/24/2018	$3.86
	TFS FISHERSCI ECOM ATL	03/24/2018	$23.69
			$1,813.04
JAMES MULLINAX	LITTLEJOHN PORTABLE	02/28/2018	$290.99
	NAPA AUTO PARTS 0000373	02/28/2018	$97.44
	SPORTSFANOUTLET.COM INC	03/02/2018	$217.36
	SAUNATEC	03/06/2018	$163.00
	LITTLEJOHN PORTABLE	03/09/2018	$980.16
	GIH GLOBALINDUSTRIALEQ	03/14/2018	$119.95
	LOWES #03071	03/14/2018	$5.33
	AMAZON MKTPLACE PMTS	03/14/2018	$17.61
	Amazon.com	03/15/2018	$131.50
	Amazon.com	03/15/2018	$74.89
	AMAZON MKTPLACE PMTS	03/15/2018	$23.95
	AMAZON MKTPLACE PMTS	03/16/2018	$8.50
	AMAZON MKTPLACE PMTS	03/15/2018	$304.44
	IDEAPAINT, INC.	03/19/2018	$618.33
	LOWES #03071	03/29/2018	$447.39
			$3,500.84
JAMES POTTER	ENTERPRISE RENT-A-CAR	03/16/2018	$602.19
			$602.19
JAMES R GRIEGER	AMERICAN SOCIETY OF SA	03/05/2018	$1,015.00
	SKYPE.COM/BILL	03/06/2018	$2.99
	AMAZON MKTPLACE PMTS	03/14/2018	$117.99
	AMAZON MKTPLACE PMTS	03/15/2018	$32.37
	PAYPAL SEBSA	03/26/2018	$50.00
	PAYPAL SEBSA	03/26/2018	$20.00
	UTHEALTH SPH	03/26/2018	$975.00
	DELTA AIR 0067061074409	03/26/2018	$301.61
			$2,514.96
JAMES R. DAVIS	GRIFF'S FARM AND H	03/06/2018	$23.54
			$23.54
JAMES T BRANT	EB 2018 SCACAASCAE4H	03/28/2018	$100.00
			$100.00
JAMES TUTEN	FAMILY DOLLAR #1930	02/28/2018	$5.37

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LOWES #00497	03/02/2018	$99.32
	LOWES #00497	03/02/2018	$82.71
	CHARLESTON'S RIGGING & MA	03/08/2018	$3,377.24
	CHARLESTON'S RIGGING & MA	03/15/2018	$780.48
	FCBI ENERGY LTD	03/16/2018	$1,299.00
	BECKHOFF AUTOMATION LLC	03/19/2018	$499.26
	HYTORC	03/19/2018	$1,825.00
	THE UPS STORE	03/20/2018	$11.89
	AMAZON MKTPLACE PMTS	03/21/2018	$152.06
	THE WEBSTAURANT STORE	03/20/2018	$532.73
	FERGUSON ENT #23	03/21/2018	$8.34
	EXCEL APPARATUS SERVICES	03/21/2018	$448.44
	STRICTLY TOOLBOXES	03/21/2018	$3,474.00
	EESCO - 7662	03/21/2018	$1,004.98
	Amazon.com	03/21/2018	$1,759.92
	GIH GLOBALINDUSTRIALEQ	03/22/2018	$1,319.88
	CVENT NIWEEK 2018	03/22/2018	$1,400.00
	CHARLESTON RUBBER & GASKE	03/23/2018	$43.88
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$470.98
	ORKIN LLC 002	03/23/2018	$50.00
	HARBOR FREIGHT TOOLS 129	03/26/2018	$29.59
	S & ME INC	03/27/2018	$450.00
	CHARLESTON'S RIGGING & MA	03/27/2018	$1,569.85
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$52.67
	AMAZON MKTPLACE PMTS	03/29/2018	$428.83
	Amazon.com	03/29/2018	$776.12
			$21,952.54
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$39.99
	WAL-MART #5735	03/18/2018	$21.47
	LOWES #02204	03/16/2018	$61.71
	ENTERPRISE RENT-A-CAR	03/23/2018	$461.01
	THE ASSOCIATION OF SOUTH	03/29/2018	$380.00
			$964.18
JANET E HENDRICKS	DELTA AIR 0062315418367	02/28/2018	$676.10
	EVENTHOTEL PYRAMIDE	03/01/2018	$708.38
	DELTA AIR Seat Fees	03/06/2018	$18.00
	DELTA AIR 0062316297383	03/06/2018	$753.50
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$75.00
	AMERICAN AIR0017085956505	03/16/2018	$536.00
	TRAVELOCITY 7337678207	03/16/2018	$38.00
	EXPEDIA 7339120572002	03/22/2018	$53.00
	JETBLUE 2797086826454	03/22/2018	$818.92
			$3,676.90
JANICE MERCK	ATT BILL PAYMENT	03/01/2018	$43.64
	ATT BILL PAYMENT	03/01/2018	$43.68

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	03/02/2018	$33.24
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$34.66
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$105.63
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$166.71
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$33.17
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$108.34
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$1,173.03
	LITTLEJOHN PORTABLE	03/02/2018	$142.52
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$746.81
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$32.18
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$9.70
	SENECA LIGHT & WATER	03/05/2018	$45.12
	SENECA LIGHT & WATER	03/05/2018	$21.72
	SENECA LIGHT & WATER	03/05/2018	$531.80
	SENECA LIGHT & WATER	03/05/2018	$45.12
	HIGHWAY 88 WATER	03/07/2018	$33.31
	SANDY SPRINGS WATER DIST	03/07/2018	$436.30
	HIGHWAY 88 WATER	03/07/2018	$805.62
	HIGHWAY 88 WATER	03/07/2018	$33.31
	HIGHWAY 88 WATER	03/07/2018	$33.31
	HIGHWAY 88 WATER	03/07/2018	$474.76
	HIGHWAY 88 WATER	03/07/2018	$113.60
	HIGHWAY 88 WATER	03/07/2018	$33.31
	THE BLOSSMAN COMPANIES IN	03/08/2018	$1,008.65
	SANDY SPRINGS WATER DIST	03/07/2018	$301.78
	SANDY SPRINGS WATER DIST	03/07/2018	$75.98
	HIGHWAY EIGHTY-EIGHT	03/08/2018	$4,220.78
	HERBSTER ANGUS FARMS	03/08/2018	$106.56
	ZOETIS INC	03/09/2018	$158.00
	AMERICAN JERSEY	03/15/2018	$906.54
	GRIFF'S FARM AND H	03/16/2018	$1,618.17
	ATT BILL PAYMENT	03/17/2018	$86.16
	GRIFF'S FARM AND H	03/16/2018	$246.32
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$110.98
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$248.41
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$47.99
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$123.12
	BLUE RIDGE ELECTRIC COOP	03/19/2018	$969.71
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$56.99
	CITY OF CLEMSON	03/19/2018	$27.59
	CITY OF CLEMSON	03/19/2018	$2,040.31
	CITY OF CLEMSON	03/19/2018	$41.10
	BLUE RIDGE ELECTRIC COOP	03/19/2018	$98.85
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$17.73
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$44.72
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	03/19/2018	$12.00
	CLEMSON AUTO PARTS	03/20/2018	$218.88
	THE BLOSSMAN COMPANIES IN	03/26/2018	$1,651.07
	ATT BILL PAYMENT	03/29/2018	$45.32
	ATT BILL PAYMENT	03/29/2018	$45.32
			$19,884.61
JANINE SUTTER	SP SHOP 4-H	03/07/2018	$169.55
	EB 2018 SCACAASCAE4H	03/20/2018	$100.00
	SP SHOP 4-H	03/23/2018	$68.45
			$338.00
JASON E. EICHELBERGER	AMAZON MKTPLACE PMTS	03/01/2018	$769.51
	GOOGLE SVCSAPPS nimss	03/02/2018	$5.40
	AMAZON MKTPLACE PMTS	03/01/2018	$152.70
	LINODE.COM	03/01/2018	$105.00
	GOOGLE SVCSAPPS_ylica	03/02/2018	$32.10
	DIGITALOCEAN.COM	02/28/2018	$623.39
	DIGITALOCEAN.COM	02/28/2018	$5.00
	Amazon web services	03/03/2018	$47.36
	GOOGLE SVCSAPPS clems	03/02/2018	$5.35
	GOOGLE SVCSAPPS_sccst	03/02/2018	$5.35
	RACKSPACE CLOUD	03/06/2018	$576.69
	MAILGUN TECHNOLOGIES,	03/06/2018	$4.88
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$2,488.42
	DEPLOYBOT.COM BY SAAS.	03/07/2018	$25.00
	HOSTEK.COM	03/07/2018	$9.99
	FS Kirby	03/07/2018	$670.00
	ZOHO CORPORATION	03/08/2018	$644.00
	AMAZON MKTPLACE PMTS	03/11/2018	$757.99
	AMERICAN AIR0010619206452	03/09/2018	$23.92
	DNH GODADDY.COM	03/15/2018	$52.35
	ATLASSIAN	03/16/2018	$20.00
	DNH GODADDY.COM	03/18/2018	$74.68
	4OVER	03/17/2018	$284.20
	AMAZON MKTPLACE PMTS	03/10/2018	$996.71
	AMERICAN AIR0012179402168	03/19/2018	$27.20
	AMERICAN AIR0012179402167	03/19/2018	$27.20
	4OVER	03/20/2018	$268.44
	Amazon.com	03/22/2018	$81.69
	HEARTSMART.COM	03/23/2018	$4,575.00
	AMAZON MKTPLACE PMTS	03/23/2018	$256.75
	DNH GODADDY.COM	03/25/2018	$52.35
	MAILCHIMP MONTHLY	03/24/2018	$150.00
	IN ELECTRONICS ETC.	03/23/2018	$283.05
	DNH GODADDY.COM	03/26/2018	$9.80
	BESTBUYCOM805536335088	03/26/2018	$748.99
	Amazon.com	03/27/2018	$22.22

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	Amazon.com	03/27/2018	$84.53
	CABLE AND CONNECTIONS - L	03/27/2018	$276.28
	AMAZON MKTPLACE PMTS	03/28/2018	$43.35
	4OVER	03/29/2018	$475.33
	4OVER	03/29/2018	$33.90
	4OVER	03/29/2018	$37.18
	4OVER	03/29/2018	$37.18
	4OVER	03/29/2018	$37.18
			$15,907.61
JAY HARRIS	EAGLE COMPONENTS	03/28/2018	$93.38
	PEAK SAFETY PERFORMANC	03/29/2018	$195.00
			$288.38
JEFF ADELBERG	RITE AID STORE - 11646	03/04/2018	$12.81
	INGLES MARKETS #53	03/24/2018	$43.14
			$55.95
JEFF C MARSHALL	ARC SERVICES/TRAINING	02/28/2018	$280.00
	SOUTHWES 5261418669022	02/27/2018	$285.50
	SLICE INC	02/28/2018	$188.85
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$335.72
	AMERICAN AIR0017083414396	02/28/2018	$480.10
	AMAZON MKTPLACE PMTS	03/01/2018	$53.15
	AMAZON MKTPLACE PMTS	03/01/2018	$158.36
	DBC BLICK ART MATERIAL	03/03/2018	$416.16
	AMAZON MKTPLACE PMTS	03/06/2018	$11.76
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$23.94
	N C T M	03/06/2018	$321.00
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$135.65
	AMAZON MKTPLACE PMTS	03/06/2018	$14.99
	DBC BLICK ART MATERIAL	03/08/2018	$37.47
	CLEMSON COMPUTER ST	03/06/2018	$425.86
	DBC BLICK ART MATERIAL	03/10/2018	$104.40
	AMAZON MKTPLACE PMTS	03/10/2018	$6.99
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$28.88
	Amazon.com	03/13/2018	$11.92
	B&H PHOTO 800-606-6969	03/12/2018	$159.80
	SQ TASHA C LANSBURY, LIC	03/14/2018	$285.50
	GANTT MULTICULTURAL CT	03/14/2018	$115.00
	Amazon.com	03/16/2018	$145.99
	DROPBOX L6HZKTVDZG45	03/20/2018	$99.00
	GLOVES PLUS	03/20/2018	$482.96
	SCHOOLSIN	03/21/2018	$2,524.37
	N C T M	03/23/2018	$221.00
	N C T M	03/23/2018	$110.00
	NATL CCL TEACHERS OF MATH	03/24/2018	$48.00
	NATL CCL TEACHERS OF MATH	03/24/2018	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	N C T M	03/28/2018	$110.00
	AMERICAN AIR0017106661132	03/28/2018	$335.90
			$8,006.22
JEFF HOLLIDAY	MCMASTER-CARR	03/01/2018	$14.42
	MCMASTER-CARR	03/05/2018	$35.24
	Amazon.com	03/12/2018	$40.65
	MCMASTER-CARR	03/08/2018	$35.30
	IN AMERICAN HOLLOW BORIN	03/15/2018	$1,445.00
	MCMASTER-CARR	03/20/2018	$94.91
			$1,665.52
JEFF MORK	CLEMSON COMPUTER ST	03/01/2018	$941.58
	Amazon.com	03/03/2018	$169.20
	Amazon.com	03/05/2018	$12.29
	PAYPAL SPISTOR	03/05/2018	$772.50
	AMAZON MKTPLACE PMTS	03/08/2018	$53.88
	E-ZPass MA	03/08/2018	$13.45
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$131.97
	JIMMY JOHNS - 2195	03/09/2018	$107.50
	PUBLIX SUPERMARKETS #1379	03/09/2018	$147.34
	WAL-MART #4445	03/09/2018	$209.24
	JIMMY JOHNS - 2195	03/09/2018	$90.00
	BRIOSO FRESH PASTA	03/10/2018	$1,675.90
	THE POT BELLY DELI	03/09/2018	$951.58
	LOWES #03071	03/10/2018	$112.54
	AMAZON MKTPLACE PMTS	03/13/2018	$354.59
	AMAZON MKTPLACE PMTS	03/13/2018	$118.36
	IN GLASSO GROUP INC	03/14/2018	$2,219.65
	WM SUPERCENTER #4445	03/15/2018	$177.97
	TRI-COUNTY ACE	03/15/2018	$42.89
	CALHOUN'S #116	03/17/2018	$1,264.89
	KROGER #684	03/17/2018	$116.16
	JASON'S DELI	03/18/2018	$395.40
	PANERA BREAD #203830	03/18/2018	$600.83
	PUBLIX SUPERMARKETS #1379	03/20/2018	$424.70
	JOES NEW YORK PIZZA	03/21/2018	$686.44
	WM SUPERCENTER #4445	03/22/2018	$61.13
	MCALISTER'S-1372	03/22/2018	$685.86
	AMAZON MKTPLACE PMTS	03/25/2018	$19.99
	AMAZON MKTPLACE PMTS	03/25/2018	$371.74
	MOE'S ONLINE #335	03/24/2018	$809.73
	AMAZON MKTPLACE PMTS	03/24/2018	$248.49
	Amplivox Sound Systems LL	03/23/2018	$447.12
	LOWES #03071	03/26/2018	$160.25
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$80.24
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$40.05
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$59.83

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	POCOCK RACING SHELLS	03/29/2018	$247.15
	US ROWING ASSOCIATION MEM	03/28/2018	$375.00
			$15,397.43
JEFFERY S ALLEN	SC ENVIRONMENTAL CONFEREN	03/05/2018	$305.00
	MAILCHIMP MONTHLY	03/10/2018	$25.50
	THE STATE NEWSPAPER	03/15/2018	$12.99
			$343.49
JEFFERY T VERNON	HOMETEAM PEST DEFENSE 707	02/27/2018	$92.90
	TFS FISHERSCI ECOM ATL	03/03/2018	$57.95
	HERALD OFFICE SUPPLY INC	03/02/2018	$48.36
	IN CC&I SERVICES LLC	03/05/2018	$1,377.50
	CLS AMERICA INC.	03/13/2018	$23.00
	CLS AMERICA INC.	03/13/2018	$169.00
	FEDEX 375460182	03/13/2018	$9.89
	FSI VERIZON+BMC$3.50	03/19/2018	$132.21
	IN SUNRISE BEVERAGE, INC	03/19/2018	$685.68
	TWC TIME WARNER CABLE	03/21/2018	$1,700.87
	HOMETEAM PEST DEFENSE 707	03/20/2018	$54.20
	BITS AND BYTES INC	03/23/2018	$400.00
	FSI APCO BILLMATRIX	03/26/2018	$118.62
	Wagner Consulting Group	03/29/2018	$135.00
			$5,005.18
JEFFREY ANKER	STAPLES 00118000	03/11/2018	$9.53
	STAPLES 00118000	03/11/2018	$14.56
	Amazon.com	03/14/2018	$15.52
	ADVANSOURCE BIOMAT	03/12/2018	$532.00
	STEAMBOATS INC	03/15/2018	$115.23
	AMAZON MKTPLACE PMTS	03/20/2018	$12.95
	CYTOVIVA INC	03/20/2018	$1,957.00
	AMAZON MKTPLACE PMTS	03/20/2018	$5.99
	AMAZON MKTPLACE PMTS	03/20/2018	$6.99
	AMAZON MKTPLACE PMTS	03/21/2018	$9.99
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$49.20
	AMAZON MKTPLACE PMTS	03/23/2018	$42.99
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$20.84
	MCMASTER-CARR	03/22/2018	$197.19
	AMAZON MKTPLACE PMTS	03/23/2018	$3.87
	MCMASTER-CARR	03/23/2018	$91.96
	MCMASTER-CARR	03/23/2018	$95.00
	Amazon.com	03/26/2018	$14.96
	BB GHS PHILANTHROPY	03/26/2018	$1,200.00
	SP SHOPBOT TOOLS,INC	03/27/2018	$166.02
	ITIN SCALE CO	03/26/2018	$2,247.30
	MCMASTER-CARR	03/27/2018	$13.86
	PAYPAL SURGICLSHOP	03/29/2018	$775.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	AIRBNB HMEBJYCW33	03/29/2018	$700.44
	PAYPAL MAGNETICCAR	03/29/2018	$332.89
			$8,631.28
JEFFREY F. NEAL	EAST PARK PRINTING	03/06/2018	$263.22
	EAST PARK PRINTING	03/06/2018	$215.07
	IN RALPH'S TROPHY SHOP	03/12/2018	$22.47
	UNITED 0162391314429	03/22/2018	$361.10
	EAST PARK PRINTING	03/29/2018	$130.01
			$991.87
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	02/28/2018	$6.62
	PAYPAL MICHELLEBAR	03/05/2018	$24.95
	PAYPAL PORNSOOK	03/05/2018	$22.40
	ATT CONS PHONE PMT	03/08/2018	$157.21
	BATTERY DEPOT INC	03/08/2018	$9.60
	SIGNATURES COMPANY	03/08/2018	$356.99
	WM SUPERCENTER #629	03/09/2018	$84.40
	CITY OF UNION	03/08/2018	$426.65
	CITY OF UNION	03/08/2018	$39.73
	WM SUPERCENTER #629	03/12/2018	$69.56
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	AMAZON MKTPLACE PMTS	03/20/2018	$5.48
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	AMAZON MKTPLACE PMTS	03/20/2018	$29.67
	PAYPAL SHANGHAIYIN	03/19/2018	$18.92
	PAYPAL WUGENYING	03/19/2018	$4.83
	AMAZON MKTPLACE PMTS	03/20/2018	$245.75
	AMAZON MKTPLACE PMTS	03/20/2018	$43.40
	WM SUPERCENTER #629	03/20/2018	$42.28
	JORDANS ACE HARDWARE 0077	03/20/2018	$26.80
	AMAZON MKTPLACE PMTS	03/22/2018	$406.56
	WM SUPERCENTER #629	03/26/2018	$62.57
	WAL-MART #0629	03/29/2018	$23.48
			$2,307.85
JEFFREY HOPKINS	GEMPLER'S	03/01/2018	$178.93
	CLEMSON AUTO PARTS	03/01/2018	$11.17
	GEMPLER'S	03/01/2018	$166.94
	COASTAL AGRO BUSINESS 1	03/01/2018	$2,397.50
	TITAN FARMS LLC	03/02/2018	$411.81
	AG-PRO-SENECA-	03/02/2018	$61.69
	CLEMSON AUTO PARTS	03/02/2018	$73.32
	BIG TEX TRAILERS COMMERCE	03/06/2018	$2,225.49
	COASTAL AGRO BUSINESS 1	03/08/2018	$2,132.24
	CLEMSON AUTO PARTS	03/14/2018	$119.92
	BLUE RIDGE WELDING	03/14/2018	$16.46
	BLACK ELECTRICAL SUPPLY I	03/15/2018	$178.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	IN ROOF BASKET WORKS, IN	03/16/2018	$2,483.00
	CLEMSON AUTO PARTS	03/21/2018	$47.74
	SSC - ANDERSON SER	03/23/2018	$505.96
	CREGGER COMPANY 24	03/26/2018	$41.86
	BOGGS TRACTOR 2	03/28/2018	$82.80
	TRACTOR SUPPLY #1210	03/28/2018	$72.06
	CLEMSON AUTO PARTS	03/29/2018	$10.85
			$11,217.87
JEFFREY S. PEAKE	AMERICAN AIR0012176088409	03/02/2018	$442.51
	HILTON PALMER HOUSE	03/06/2018	$454.84
	HILTON PALMER HOUSE	03/06/2018	$707.26
	MIDWEST POLITICAL SCIENCE	03/09/2018	$285.00
	CLEMSON COMPUTER ST	03/12/2018	$1,048.59
	Amazon.com	03/13/2018	$101.19
	TCTC CASHIERS	03/20/2018	$75.00
	AVANGATE EPUBOR.COM 69580	03/26/2018	$49.99
	Amazon.com	03/27/2018	$76.92
			$3,241.30
JEFFREY T. BROWN	RICOH RMS-CLEMSON	03/01/2018	$80.11
	RICOH RMS-CLEMSON	03/02/2018	$475.25
	MARRIOTT PHILAD DTOWN	03/03/2018	$2,500.00
	DIAMOND SPRINGS WATER	03/02/2018	$10.79
	ACPA	03/06/2018	$30.00
	ACPA	03/06/2018	$30.00
	SHERATON CITY CENTER	03/05/2018	$249.03
	HOOTSUITE MEDIA INC.	03/05/2018	$228.00
	BI-LO GROCERY #5188	03/06/2018	$23.26
	PRTM	03/05/2018	$40.00
	AMZ Black Rifle Coff	03/07/2018	$107.09
	DIAMOND SPRINGS WATER	03/08/2018	$15.89
	SHERATON CITY CENTER	03/08/2018	$249.03
	DIAMOND SPRINGS WATER	03/08/2018	$21.19
	PAYPAL STUDENTAFRI	03/12/2018	$2,480.00
	PAYPAL STUDENTAFRI	03/13/2018	$780.00
	RMS - CLEMSON PRINT CENT	01/24/2018	$66.34
	NASPA-AUTHORIZE.NET	03/12/2018	$75.00
	RMS - CLEMSON PRINT CENT	02/05/2018	$900.85
	ORIENTATIONFEE.COM	03/12/2018	$4,995.00
	ENTERPRISE RENT-A-CAR	03/15/2018	$107.18
	HGI ORLANDO EAST	03/19/2018	$3,656.38
	DIAMOND SPRINGS WATER	03/20/2018	$26.48
	RICOH USA, INC	03/20/2018	$424.79
	THE VERNON COMPANY	03/21/2018	$954.43
	USPS PO 4516800631	03/22/2018	$12.00
	Amazon.com	03/26/2018	$87.25
	ENTERPRISE RENT-A-CAR	03/28/2018	$1,600.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	INK 4	03/28/2018	$385.20
	INK 4	03/28/2018	$1,455.20
	WAL-MART #3222	03/29/2018	$126.88
	RICOH RMS-CLEMSON	03/29/2018	$152.46
			$22,345.46
JENNIFER A STEVENS	IN SUITABLE	03/01/2018	$410.20
	DOLLAR TREE	03/06/2018	$29.84
	DOLLAR TREE	03/12/2018	$12.72
	ENTERPRISE RENT-A-CAR	03/13/2018	$153.91
	WM SUPERCENTER #1339	03/14/2018	$17.58
	CTS FRONTIER ONLINEPAY	03/16/2018	$186.13
	BI-LO GROCERY #5218	03/21/2018	$19.06
	DOLLAR TREE	03/22/2018	$10.70
	KJ'S MARKET IGA WI	03/22/2018	$8.80
	SIGNATURES COMPANY	03/23/2018	$105.73
	JOANN STORES #2172	03/26/2018	$16.01
	JOANN STORES #2172	03/26/2018	$17.95
	PSA MARKETPLACE	03/26/2018	$217.00
	OFFICE DEPOT #2127	03/26/2018	$18.63
	WM SUPERCENTER #4506	03/27/2018	$87.09
	OFFICE DEPOT #2127	03/27/2018	$7.03
	OFFICE DEPOT #2127	03/27/2018	$8.95
			$1,327.33
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/02/2018	$359.00
	BLUE RIDGE ELECTRIC COOP	03/02/2018	$31.00
	VZWRLSS APOCC VISB	03/03/2018	$266.49
	MWI VETERINARY SUPPLY CO	03/05/2018	$52.53
	MWI VETERINARY SUPPLY CO	03/05/2018	$2,096.03
	MWI VETERINARY SUPPLY CO	03/05/2018	$1,845.78
	SANDY SPRINGS WATER DIST	03/08/2018	$56.81
	AMERICAN SIMMENTAL ASSOC	03/10/2018	$1,202.00
	UPS 000060RW68	03/11/2018	$7.61
	SANDY SPRINGS WATER DIST	03/08/2018	$46.74
	GRIFF'S FARM AND H	03/09/2018	$2,304.56
	THE BLOSSMAN COMPANIES IN	03/09/2018	$589.12
	MWI VETERINARY SUPPLY CO	03/12/2018	$133.18
	MWI VETERINARY SUPPLY CO	03/12/2018	$183.55
	MWI VETERINARY SUPPLY CO	03/12/2018	$289.39
	MWI VETERINARY SUPPLY CO	03/12/2018	$724.72
	MWI VETERINARY SUPPLY CO	03/12/2018	$320.84
	GREGORY PEST SOLUTIONS	03/12/2018	$88.20
	MWI VETERINARY SUPPLY CO	03/14/2018	$127.33
	MWI VETERINARY SUPPLY CO	03/15/2018	$407.22
	MWI VETERINARY SUPPLY CO	03/15/2018	$666.39
	UPS 000060RW68	03/18/2018	$9.12
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$84.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	03/21/2018	$28.59
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$12.84
	CITY OF CLEMSON	03/21/2018	$90.08
	ATT BILL PAYMENT	03/22/2018	$88.00
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$45.43
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$343.69
	BLUE RIDGE ELECTRIC COOP	03/21/2018	$71.65
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$39.52
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$310.43
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$10.00
	CITY OF CLEMSON	03/21/2018	$47.29
	BLUE RIDGE ELECTRIC COOP	03/21/2018	$142.67
	BLUE RIDGE ELECTRIC COOP	03/21/2018	$68.90
	GREGORY PEST SOLUTIONS	03/21/2018	$34.50
	NORTH CAROLINA CATTLEMENS	03/22/2018	$60.00
	MWI VETERINARY SUPPLY CO	03/23/2018	$71.59
	MWI VETERINARY SUPPLY CO	03/23/2018	$172.38
	Intuit QuickBooks	03/23/2018	$349.95
	MWI VETERINARY SUPPLY CO	03/26/2018	$21.77
			$13,901.50
JENNIFER BENTON	APL ITUNES.COM/BILL	03/06/2018	$24.56
	APL ITUNES.COM/BILL	03/06/2018	$5.16
	APL ITUNES.COM/BILL	03/06/2018	$5.16
	PETSMART # 2276	03/06/2018	$9.85
	APL ITUNES.COM/BILL	03/08/2018	$3.96
	APL ITUNES.COM/BILL	03/08/2018	$2.76
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$85.58
	CHICK-FIL-A #02536	03/07/2018	$52.58
	WWW.RENEWEDVISION.COM	03/13/2018	$399.00
	APL ITUNES.COM/BILL	03/13/2018	$6.45
	PlaystationNetwork	03/13/2018	$74.99
	US DIGITAL MEDIA	03/08/2018	$1,379.40
	APL ITUNES.COM/BILL	03/14/2018	$20.23
	CHICK-FIL-A #02536	03/14/2018	$52.58
	AMAZON SERVICES-KINDLE 86	03/19/2018	$9.99
	APL ITUNES.COM/BILL	03/18/2018	$5.99
	ENVATO	03/20/2018	$29.00
	ENVATO	03/27/2018	$205.45
	WRISTBAND.COM	03/28/2018	$76.97
	PHOTOBUCKET.COM	03/28/2018	$99.99
	PHOTOBUCKET.COM	03/28/2018	$24.99
			$2,574.64
JENNIFER BOYLES	USPS PO 4538400550	03/09/2018	$100.00
	WM SUPERCENTER #1135	03/12/2018	$42.99
	ALL GLIDES	03/15/2018	$52.10
	ATT CONS PHONE PMT	03/20/2018	$198.17

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	WAL-MART #1135	03/26/2018	$30.43
	DOLLAR TREE	03/26/2018	$14.04
	AMAZON MKTPLACE PMTS	03/28/2018	$24.99
			$462.72
JENNIFER ELLIOTT	JOSTENS INC.	03/13/2018	$36.82
			$36.82
JENNIFER L. MOUNTFORD	WM SUPERCENTER #1382	03/07/2018	$66.01
	WEST CAROLINA RURAL TELE	03/08/2018	$94.40
	KYOCERA DOCUMENT SOLUTION	03/14/2018	$106.86
	PRESS AND BANNER	03/26/2018	$56.87
	SPIRIT COMMUNICATIONS	03/29/2018	$0.41
			$324.55
JENNIFER MASON	INTEGRATED DNA TECH	03/13/2018	$24.00
	IN ETON BIOSCIENCE, INC.	03/14/2018	$8.00
	LICOR INC	03/20/2018	$698.01
	LIFETECH 39916456	03/27/2018	$1,101.86
			$1,831.87
JENNIFER SCALES	TRACTOR SUPPLY COMPANY #	03/04/2018	$38.31
	NATURE-WATCH	03/01/2018	$473.99
	MICHAELS STORES 1241	03/15/2018	$28.32
	CHARLESTON CNTY PARK PPS	03/16/2018	$500.00
	TRACTOR SUPPLY COMPANY #	03/18/2018	$8.71
	HARRIS TEETER #0019	03/22/2018	$2.03
			$1,051.36
JENNIFER THACKSTON	ADVANCE AUTO PARTS #5360	03/02/2018	$12.83
	SMOOTH-ON, INC	03/02/2018	$334.09
	RED WING SHOE STORE	03/06/2018	$243.25
	HAIX NORTH AMERICA	03/06/2018	$1,179.95
	DOLLAR TREE ECOMM	03/16/2018	$59.22
	STAPLES 00108779	03/20/2018	$48.92
	COMMUNICATION SERVICE CEN	03/21/2018	$1,736.21
	SAFE INDUSTRIES	03/21/2018	$398.58
	IN THE PRINT HOUSE LLC	03/22/2018	$757.56
	ZOLL MEDICAL CORP	03/23/2018	$898.80
	STAPLES 00111807	03/23/2018	$112.03
	BEST BUY 00005207	03/24/2018	$53.49
	THE UPS STORE 3497	03/23/2018	$23.94
	MOTOROLA SOLUTIONS ONLIN	03/24/2018	$1,113.51
	IN WILLIAMS FIRE APPARAT	03/26/2018	$88.34
	SQ COX DIESEL PERFORMANC	03/26/2018	$1,065.58
	SQ COX DIESEL PERFORMANC	03/26/2018	$1,407.48
	IN WILLIAMS FIRE APPARAT	03/26/2018	$847.93
			$10,381.71
JENNIFER TRAVIS	ENTERPRISE RENT-A-CAR	03/01/2018	$133.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TRAVIS	ENTERPRISE RENT-A-CAR	03/02/2018	$42.46
	ENTERPRISE RENT-A-CAR	03/05/2018	$44.60
	ENTERPRISE RENT-A-CAR	03/08/2018	$84.92
	UPS 00000024146F108	03/12/2018	$21.47
	USPS.COM CLICKNSHIP	03/21/2018	$13.40
	USPS.COM CLICKNSHIP	03/21/2018	$6.70
	ENTERPRISE RENT-A-CAR	03/21/2018	$89.20
	ENTERPRISE RENT-A-CAR	03/23/2018	$108.88
	USPS.COM POSTAL STORE	03/23/2018	$31.25
	ENTERPRISE RENT-A-CAR	03/24/2018	$100.16
			$676.83
JENNIFER TSURUDA	LOWES #03071	02/28/2018	$6.98
	LOWES #03071	03/21/2018	$53.06
			$60.04
JENNY RODGERS	CAROLINA SPORT & FITNESS	03/09/2018	$171.16
	AMAZON MKTPLACE PMTS	03/20/2018	$50.00
	AMAZON MKTPLACE PMTS	03/20/2018	$1.52
	AMERICAN COUNCIL ON EXERC	03/22/2018	$599.00
	GREATMATSCOM CORP	03/29/2018	$139.00
			$960.68
JENNY WIRTZ	AMAZON MKTPLACE PMTS	03/01/2018	$37.99
	PAYPAL AMPLOPTIMIZ	03/07/2018	$1,020.00
	AMERICAN AIR0017084385572	03/06/2018	$404.50
	AMERICAN AIR0017098134697	03/06/2018	$635.50
	GIBBS TRANSPORTATION SER	03/07/2018	$87.63
	OFFICE OF TECH/TRANSFER-2	03/08/2018	$350.00
	GIBBS TRANSPORTATION SER	03/08/2018	$87.63
	GIBBS TRANSPORTATION SER	03/11/2018	$87.63
	GIBBS TRANSPORTATION SER	03/10/2018	$87.63
	Amazon.com	03/15/2018	$143.07
	LOWES #03071	03/15/2018	$900.22
	NACADA	03/14/2018	$75.00
	NACADA	03/14/2018	$75.00
	AMERICAN AIR0017098843462	03/15/2018	$460.00
	UNITED 0167086475463	03/20/2018	$394.10
	LOWES #03071	03/22/2018	$158.86
	COA CHEAPOAIR.COM AIR	03/29/2018	$11.00
			$5,015.76
JEREMY K GREENE	WALMART.COM 8009666546	03/14/2018	$15.95
	WALMART.COM 8009666546	03/18/2018	$214.92
	AMAZON MKTPLACE PMTS	03/20/2018	$34.62
	WOOT INC.	03/22/2018	$1,085.39
			$1,350.88
JEREMY L BARNES	PAYPAL GROUPAUTOSP	02/28/2018	$314.97
	DISCOVERYPARTS	02/28/2018	$163.93

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	SUMMIT RACING MAIL ORDER	02/28/2018	$12.30
	WW GRAINGER	02/28/2018	$76.19
	PEGASUS AUTO RACING SU	02/28/2018	$154.82
	JOE BRANCATO AIR TANKS	03/02/2018	$989.46
	FIBRE GLAST	03/07/2018	$33.00
	FIBRE GLAST	03/07/2018	$993.60
	FIBRE GLAST	03/07/2018	$159.90
	PEGASUS AUTO RACING SU	03/07/2018	$154.16
	EVASIVE MOTORSPORTS	03/07/2018	$149.87
	JAI JEGS 190 AUTOPARTS	03/08/2018	$26.77
	APR PERFORMANCE INC	03/08/2018	$103.00
	AMAZON MKTPLACE PMTS	03/08/2018	$21.90
	SP HPTAUTOSPORT	03/09/2018	$66.98
	UPS 1ZR2T44N0320000417	03/11/2018	$20.13
	MCMASTER-CARR	03/09/2018	$122.81
	SUMMIT RACING MAIL ORDER	03/09/2018	$89.88
	PROWIRE	03/09/2018	$522.72
	ECHOLS OIL COMPANY INC	03/12/2018	$1,079.60
	POWER&SIGNAL GROUP	03/14/2018	$22.96
	SUMMIT RACING MAIL ORDER	03/20/2018	$277.41
	UPS 1ZGN1T890320005411	03/22/2018	$11.15
	SPECIALTY STEELS	03/21/2018	$143.10
	ENTERPRISE RENT-A-CAR	03/22/2018	$87.64
	SUMMIT RACING MAIL ORDER	03/23/2018	$163.88
	SUMMIT RACING MAIL ORDER	03/23/2018	$169.98
	DELTA AIR Seat Fees	03/22/2018	$15.00
	DELTA AIR 0062318003395	03/22/2018	$404.10
	AMAZON MKTPLACE PMTS	03/26/2018	$38.50
	SPEEDWAY MOTORS INC	03/28/2018	$45.97
	SUMMIT RACING MAIL ORDER	03/27/2018	$62.39
	DEL CITY	03/27/2018	$31.99
	PEGASUS AUTO RACING SU	03/26/2018	$91.13
	NORTHERN TOOL EQUIPMNT	03/27/2018	$197.05
	AMERICAN RED CROSS	03/28/2018	$81.60
	SUMMIT RACING MAIL ORDER	03/28/2018	$52.84
	GFG Instrumentation Inc	03/28/2018	$1,419.62
			$8,572.30
JEREMY PIKE	VIOCBK5701	03/02/2018	$53.28
	AMAZON MKTPLACE PMTS	03/05/2018	$282.79
	WAL-MART #3222	03/02/2018	$2.54
	LOWES #03071	03/05/2018	$12.45
	FORESTRY SUPPLIERS INC	03/05/2018	$392.90
	BLUE RIDGE WELDING	03/07/2018	$165.66
	Amazon.com	03/08/2018	$32.94
	Amazon.com	03/08/2018	$35.03
	PRESSLEY AUTO SERVICE	03/09/2018	$127.93

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	FORESTRY SUPPLIERS INC	03/09/2018	$65.27
	BI-LO GROCERY #5539	03/12/2018	$17.62
	TRI-COUNTY ACE	03/12/2018	$20.70
	CABELAS.COM	03/13/2018	$256.73
	CABELAS.COM	03/13/2018	$484.61
	LOWES #03071	03/14/2018	$55.52
	ADOBE SYSTEMS, INC.	03/20/2018	$14.99
	FINE SCIENCE TOOLS (USA)	03/22/2018	$80.75
	WAL-MART #0396	03/27/2018	$20.00
	SAMSCLUB #6463	03/27/2018	$128.72
	FORESTRY SUPPLIERS INC	03/27/2018	$505.00
			$2,755.43
JEREMY TZENG	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$85.15
	PAYPAL J JACK	03/01/2018	$25.65
	AMAZON MKTPLACE PMTS	03/02/2018	$22.99
	AMAZON MKTPLACE PMTS	03/03/2018	$54.41
	LOWES #03071	03/10/2018	$64.19
	PAYPAL REPLACE UPS	03/13/2018	$32.62
	AMAZON MKTPLACE PMTS	03/15/2018	$27.99
	FEDEX 376460066	03/22/2018	$24.32
	TRILINK BIOTECHNOLGIES	03/22/2018	$673.79
	MARTIN MICROSCOPE CO INC	03/26/2018	$225.00
	BIOVISION INC	03/28/2018	$378.50
			$1,614.61
JEROME KEITH MILLER	AIRGAS SOUTH	03/05/2018	$117.88
	THORLABS	03/06/2018	$2,206.35
	BRL TEST INC	03/06/2018	$2,175.00
	AMERICAN AIR0010619050585	03/07/2018	$45.74
	AMERICAN AIR0012177067048	03/07/2018	$274.10
	THORLABS	03/14/2018	$1,797.47
	B&H PHOTO 800-606-6969	03/20/2018	$675.23
	THORLABS	03/20/2018	$1,954.31
	NEWARK US 00000075	03/20/2018	$707.17
	THORLABS	03/22/2018	$80.84
	THORLABS	03/23/2018	$80.84
			$10,114.93
JESSE MOORE	ACADEMY OF MARKETING SCIE	03/21/2018	$90.00
	Mechanical Turk	03/21/2018	$500.00
	GENBOOK INC	03/22/2018	$29.25
	ACADEMY OF MARKETING SCIE	03/23/2018	$350.00
	DELTA AIR 0062319891196	03/28/2018	$463.10
	Pi Sigma Epsilon Inc (PSE	03/28/2018	$325.00
			$1,757.35
JESSICA ADKINS	USPS PO 4516800631	02/28/2018	$66.80
			$66.80

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA D SIMPSON	MICHAELS STORES 1585	02/28/2018	$3.20
	STAPLES 00118976	02/28/2018	$10.17
	GRIFF'S FARM AND H	03/09/2018	$248.86
	VZWRLSS MY VZ VE P	03/17/2018	$30.14
	SSC - ANDERSON SER	03/22/2018	$48.64
	GRIFF'S FARM AND H	03/23/2018	$29.92
	TIGER TOWN GRAPHICS	03/28/2018	$547.31
			$918.24
JESSICA E HULSEY	ELEMENTAR AMERICAS	03/01/2018	$1,124.42
	JET.COM	03/03/2018	$146.56
			$1,270.98
JESSICA MARTIN	DIAMOND SPRINGS WATER	03/06/2018	$10.79
	ACUITYSCHEDULING.COM	03/18/2018	$19.00
	DIAMOND SPRINGS WATER	03/21/2018	$26.48
	DIAMOND SPRINGS WATER	03/21/2018	$10.65
			$66.92
JESSICA R PELFREY	ENTERPRISE RENT-A-CAR	03/08/2018	$189.20
	RICOH USA, INC	03/22/2018	$60.99
	RICOH USA, INC	03/28/2018	$417.30
			$667.49
JILL B GEMMILL	Amazon.com	02/28/2018	$176.36
	CLEMSON COMPUTER ST	03/20/2018	$611.50
	CLEMSON COMPUTER ST	03/20/2018	$2,500.00
			$3,287.86
JILL K BURROUGHS	USPS KIOSK 4502009550	03/08/2018	$2.68
	ATT BILL PAYMENT	03/14/2018	$417.32
	SAGEWORKS	03/15/2018	$2,400.00
	NORTHEAST TROPHIES AND	03/16/2018	$29.16
	AT&T BILL PAYMENT	03/21/2018	$51.50
	BUSINESS VALUATION RES	03/22/2018	$695.80
	USPS KIOSK 4502009550	03/24/2018	$7.25
			$3,603.71
JINA SCOTT-PHILLIPS	BLANCHARD EQUIPMENT - AI	03/05/2018	$65.75
			$65.75
JOAN MARLER	MCMASTER-CARR	03/02/2018	$49.53
	AMAZON.COM AMZN.COM/BILL	03/04/2018	$49.23
	AMAZON MKTPLACE PMTS	03/03/2018	$35.68
	LDS VACUUM PRODUCTS	03/08/2018	$97.00
	UNIVER OF GA706-542-6655	03/12/2018	$125.00
			$356.44
JODI ZEIS	AMAZON MKTPLACE PMTS	02/28/2018	$23.60
	AMAZON.COM AMZN.COM/BILL	03/01/2018	$209.48
	AMAZON MKTPLACE PMTS	03/01/2018	$322.08
	FACEBK LHE7BE6Q72	03/02/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JODI ZEIS	Amazon.com	03/04/2018	$252.71
	FACEBK 5DLEDEAQ72	03/03/2018	$50.00
	USNEWS CONFERENCES	03/08/2018	$147.50
	USNEWS CONFERENCES	03/08/2018	$147.50
	EXPEDIA 7335768461130	03/09/2018	$23.00
	AMERICAN AIR0017084918766	03/09/2018	$318.60
			$1,519.47
JOE E VARN JR	Amazon.com	03/01/2018	$23.72
	AMAZON MKTPLACE PMTS	02/28/2018	$14.89
	IN ADVERTIZER HERALD PUB	03/08/2018	$24.00
	Amazon.com	03/11/2018	$87.40
	Amazon.com	03/11/2018	$64.75
	TRACTOR-SUPPLY-CO #0423	03/09/2018	$29.94
	TRACTOR-SUPPLY-CO #0423	03/09/2018	$317.23
	THE TIMES AND DEMOCRAT	03/15/2018	$180.00
	BI-LO GROCERY #5748	03/19/2018	$34.81
	WM SUPERCENTER #795	03/19/2018	$51.02
	ATT BILL PAYMENT	03/27/2018	$164.05
			$991.81
JOE M MAJA	PAYPAL WANGHUI	03/08/2018	$80.00
	SPIE-INTL SOCIETY OPT EN	03/29/2018	$740.00
			$820.00
JOE THRASHER	TUDOR SCIENTIFIC GLASS	03/20/2018	$267.00
			$267.00
JOHN ANDRAE	OFFICE DEPOT #379	03/12/2018	$7.48
			$7.48
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	02/28/2018	$177.73
	Evernote	03/03/2018	$48.00
	THE OPTICAL SOCIETY-OSA	03/02/2018	$1,550.00
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$399.00
	UPS 0000Y65864	03/04/2018	$1.12
	KYOCERA DOCUMENT SOLUTION	03/02/2018	$42.21
	AMAZON MKTPLACE PMTS	03/06/2018	$9.99
	AMAZON MKTPLACE PMTS	03/07/2018	$26.92
	CORACTIVE HIGH TECH INC	03/06/2018	$480.00
	STAPLES DIRECT	03/07/2018	$315.61
	UPS 0000Y65864	03/11/2018	$21.94
	Dropbox W93RWTTLCBMD	03/13/2018	$99.00
	Amazon.com	03/14/2018	$103.66
	UPS 0000Y65864	03/18/2018	$85.80
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$94.56
	PAYPAL TOPDOGTEST	03/23/2018	$495.00
	UPS 0000Y65864	03/25/2018	$10.42
	AMAZON MKTPLACE PMTS	03/27/2018	$28.19
	EXPEDIA 7340612000570	03/28/2018	$43.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	NETZSCH INSTRUMENTS NA	03/29/2018	$242.00
	GIBBS TRANSPORTATION SER	03/29/2018	$97.32
	GIBBS TRANSPORTATION SER	03/29/2018	$91.38
	NATIONAL SCIENTIFIC CO	03/29/2018	$72.83
	AMERICAN AIR0017061986784	03/28/2018	$602.59
			$5,138.27
JOHN BOETSCH	PUBLIX SUPERMARKETS #1379	02/28/2018	$64.71
	LAST RESORT GRILL	03/02/2018	$407.46
	SAUCEHOUSE	03/01/2018	$93.29
	UGA CARLTON ST DECK	03/01/2018	$5.00
	PUBLIX SUPERMARKETS #1379	03/04/2018	$103.30
	HOLIDAY INN	03/02/2018	$306.38
	THE POT BELLY DELI	03/04/2018	$97.84
	CVS/PHARMACY #10865	03/02/2018	$86.26
	JASON'S DELI GAA #	03/02/2018	$162.69
	HOLIDAY INN	03/02/2018	$306.38
	HOLIDAY INN	03/02/2018	$306.38
	MCALISTER'S-1372	03/04/2018	$128.29
	UGA CARLTON ST DECK	03/01/2018	$6.00
	CHIPOTLE ONLINE	03/03/2018	$140.60
	CHIPOTLE 1598	03/02/2018	$11.49
	HOLIDAY INN	03/02/2018	$635.56
	CHICK-FIL-A #00846	03/01/2018	$57.29
	MASSAGE ENVY 0928	03/01/2018	$50.00
	HOLIDAY INN	03/02/2018	$306.38
	FIVE GUYS SC 0091 QSR	03/04/2018	$194.74
	WALKERS PUB	03/01/2018	$13.00
	STARBUCKS STORE 11768	03/06/2018	$8.56
	CHICK-FIL-A #02536	03/06/2018	$81.10
	WESTSIDE CLUB	03/06/2018	$225.00
	CHICK-FIL-A #02536	03/08/2018	$81.48
	WESTSIDE CLUB	03/12/2018	$150.00
	CHICK-FIL-A #02536	03/12/2018	$81.10
	SQ ADVANCED MASSAG	03/14/2018	$525.00
	PUBLIX SUPERMARKETS #1379	03/16/2018	$79.51
	JOES NEW YORK PIZZA	03/16/2018	$300.40
	CROWNE PLAZA RESORT-RESTA	03/18/2018	$256.83
	PF CHANGS # 9859	03/19/2018	$461.20
	JASON'S DELI	03/19/2018	$85.78
	ASHEVILLE MUNICIPAL GOLF	03/19/2018	$301.01
	JASON'S DELI	03/20/2018	$135.54
	JASON'S DELI	03/20/2018	$8.55
	SAMSCLUB #6452	03/20/2018	$100.20
	CROWNE PLAZA RESORT-RESTA	03/20/2018	$14.48
	CHIPOTLE 2802	03/21/2018	$70.58
	CHIPOTLE 2802	03/21/2018	$84.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	CROWNE PLAZA GOLF RESORT	03/20/2018	$8.29
	JASON'S DELI	03/21/2018	$124.14
	CARRABBAS 3401	03/20/2018	$518.31
	STARBUCKS STORE 27436	03/20/2018	$10.33
	STARBUCKS STORE 27436	03/20/2018	$8.88
	WM SUPERCENTER #3841	03/22/2018	$66.61
	PANERA BREAD #601111	03/22/2018	$177.05
	WALGREENS #11769	03/24/2018	$59.21
	PANERA BREAD #601111	03/23/2018	$144.89
	COURTYARD BY MARRIOTT	03/25/2018	$47.85
	JASON'S DELI	03/24/2018	$129.59
	COURTYARD BY MARRIOTT	03/23/2018	$6.00
	KNOXVILLE RAQUET CLUB	03/24/2018	$30.00
	COURTYARD BY MARRIOTT	03/23/2018	$4.88
	COURTYARD BY MARRIOTT	03/22/2018	$10.75
	FAZOLI'S 1784	03/23/2018	$165.06
	RICK ERWINS CLEMSON	03/24/2018	$460.42
	JOES NEW YORK PIZZA	03/25/2018	$310.49
	CARRABBAS 6801	03/22/2018	$362.60
	JASON'S DELI	03/24/2018	$7.20
	JASON'S DELI	03/24/2018	$52.11
	COURTYARD BY MARRIOTT	03/25/2018	$1,534.83
	COURTYARD BY MARRIOTT	03/24/2018	$13.99
	COURTYARD BY MARRIOTT	03/24/2018	$3.00
	PANERA BREAD #601111	03/23/2018	$15.35
	THE POT BELLY DELI	03/26/2018	$39.34
	TAZIKIS MEDITERRANEAN CAF	03/26/2018	$41.67
	ATLANTA BREAD CO - CHERRY	03/25/2018	$236.44
	THE INN AT PATRICK SQUARE	03/25/2018	$167.60
	SOLE ON THE GREEN	03/26/2018	$64.57
	MARRIOTT GREENVILLE	03/28/2018	$255.83
	THE POT BELLY DELI	03/29/2018	$2.18
	THE POT BELLY DELI	03/29/2018	$173.80
	PUBLIX SUPERMARKETS #1379	03/29/2018	$83.40
	CHIPOTLE 1820	03/29/2018	$172.22
	COURTYARD BY MARRIOTT	03/29/2018	$2,500.00
	BRIOSO FRESH PASTA	03/29/2018	$150.00
			$14,692.47
JOHN CUMMINGS	Hopkins Medical Product	03/07/2018	$390.50
	THE PIZZA PLACE	03/09/2018	$161.45
	PUBLIX SUPERMARKETS #1379	03/09/2018	$233.70
	VERNIER SOFTWARE & TEC	03/15/2018	$398.31
	WCU HIGHLANDS BIO STATIO	03/15/2018	$1,015.00
			$2,198.96
JOHN E BODIFORD	TRI-COUNTY ACE	03/02/2018	$25.93
	TRI-COUNTY ACE	03/09/2018	$7.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	TRI-COUNTY ACE	03/13/2018	$16.57
	TRI-COUNTY ACE	03/14/2018	$12.44
	TRI-COUNTY ACE	03/28/2018	$51.94
			$114.64
JOHN ELSEA	FASTENAL COMPANY01	03/01/2018	$163.73
	SHOP VAC CORPORATION	03/09/2018	$173.82
			$337.55
JOHN G ABERCROMBIE	INGLES MARKETS #53	03/02/2018	$20.17
	INTEGRATED DNA TECH	03/07/2018	$23.17
	WM SUPERCENTER #3222	03/08/2018	$46.52
	CAYMAN CHEMICAL CO. INC	03/13/2018	$350.00
	CAYMAN CHEMICAL CO. INC	03/13/2018	$15.00
	INGLES MARKETS #53	03/26/2018	$8.71
			$463.57
JOHN H RODGERS JR	WAL-MART #4445	03/08/2018	$10.30
	AmazonPrime Membership	03/13/2018	$52.43
	Amazon.com	03/20/2018	$21.50
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$73.83
	THE HOME DEPOT 1130	03/27/2018	$219.49
			$377.55
JOHN HAINS	LOWES #00469	03/03/2018	$24.65
	AMAZON MKTPLACE PMTS	03/05/2018	$349.00
	AMAZON MKTPLACE PMTS	03/05/2018	$12.99
	THE ASSOCIATION OF SOUTH	03/06/2018	$1,299.00
	MICROLOGY LABORATORIES	03/07/2018	$286.05
	WWW.KOELTZ.COM	03/13/2018	$104.23
	SHERATON MRTLE BCH CONV	03/29/2018	$156.96
	SHERATON MRTLE BCH CONV	03/29/2018	$156.96
	SHERATON MRTLE BCH CONV	03/29/2018	$156.96
	JOHNNY ROCKETS OF BROADWA	03/29/2018	$59.45
			$2,606.25
JOHN MAJSZTRIK	LOWES #03071	03/02/2018	$36.59
	JUST LINERS PLUS	03/03/2018	$1,905.20
	LOWES #03071	03/08/2018	$106.27
	LOWES #00728	03/14/2018	$259.28
	JUST LINERS PLUS	03/25/2018	$801.90
	JUST LINERS PLUS	03/25/2018	$150.00
	UNITED 0162925702001	03/22/2018	$125.00
	UNITED 0162391279913	03/22/2018	$540.20
	DELTA AIR 0062318735363	03/22/2018	$531.50
	PVC PIPE SUPPLIES	03/29/2018	$76.45
			$4,532.39
JOHN MCENTIRE	FLEXISPOT	03/01/2018	$371.98
	FLEXISPOT	03/19/2018	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCENTIRE	AIA PRODUCTS / DUES	03/19/2018	$59.98
	VARIDESK	03/20/2018	$980.00
			$1,611.95
JOHN MORGENSTERN	AWP-ASSOCIATION OF WRITER	03/01/2018	$345.00
	LIGHTNING SOURCE	03/07/2018	$40.00
	LIGHTNING SOURCE	03/09/2018	$351.83
	LIGHTNING SOURCE	03/13/2018	$57.55
	LIGHTNING SOURCE	03/20/2018	$83.53
	LIGHTNING SOURCE	03/22/2018	$155.55
	DELTA AIR 0062319148743	03/28/2018	$241.40
			$1,274.86
JOHN PHILLIPS	BATTERIES PLUS BUL	03/01/2018	$12.83
	LOWES #03071	03/01/2018	$20.30
	TRI-COUNTY ACE	03/02/2018	$24.88
	MARION DAVIS INC	03/05/2018	$8.31
	LOWES #03071	03/06/2018	$21.40
	SHERWIN WILLIAMS 702658	03/06/2018	$213.29
	GLENCO FIREPLACES ETC INC	03/06/2018	$641.94
	TRI-COUNTY ACE	03/07/2018	$16.29
	TRI-COUNTY ACE	03/08/2018	$9.52
	CUSTOM DOCK SYSTEMS, INC	03/07/2018	$633.70
	LOWES #03071	03/12/2018	$17.93
	MCNEELYS STORE & RENTAL	03/12/2018	$68.48
	MCNEELYS STORE & RENTAL	03/12/2018	$59.92
	LOWES #03071	03/12/2018	$0.03
	LOWES #03071	03/12/2018	$63.80
	TRI-COUNTY ACE	03/13/2018	$20.32
	TRI-COUNTY ACE	03/14/2018	$43.24
	SHERWIN WILLIAMS 702658	03/14/2018	$224.49
	SHERWIN WILLIAMS 702658	03/14/2018	$50.50
	PROSOURCE #5	03/14/2018	$200.63
	BLACK ELECTRICAL SUPPLY I	03/16/2018	$40.91
	BLACK ELECTRICAL SUPPLY I	03/19/2018	$84.17
	BLACK ELECTRICAL SUPPLY I	03/19/2018	$35.36
	SHERWIN WILLIAMS 702658	03/21/2018	$107.10
	MARION DAVIS INC	03/22/2018	$74.85
	WW GRAINGER	03/22/2018	$118.47
	TRI-COUNTY ACE	03/22/2018	$27.93
	SHERWIN WILLIAMS 702658	03/23/2018	$29.71
	TRI-COUNTY ACE	03/23/2018	$20.70
	PROSOURCE #5	03/23/2018	$205.77
	SHERWIN WILLIAMS 702658	03/27/2018	$255.36
	SHERWIN WILLIAMS 702658	03/26/2018	$60.60
	WW GRAINGER	03/27/2018	$927.76
	SP CROAKER, INC	03/28/2018	$75.74
	SHERWIN WILLIAMS 702658	03/28/2018	$19.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	03/29/2018	$60.60
	LOWES #03071	03/29/2018	$14.71
			$4,511.19
JOHN S BOOKHART	TRI-COUNTY ACE	02/28/2018	$29.98
	GREGORY PEST SOLUTIONS	03/08/2018	$82.74
	CLEMSON AUTO PARTS	03/12/2018	$409.93
	LOWEN CORPORATION	03/27/2018	$416.36
	CAROLINA JACK & LIFT INC	03/28/2018	$170.00
			$1,109.01
JOHN S SALTER JR.	AMAZON MKTPLACE PMTS	03/03/2018	$61.73
	KANE AND MCHENRY ENTER	03/02/2018	$29.99
	THE HOME DEPOT #1122	03/19/2018	$47.97
	THE UPS STORE #2978	03/27/2018	$19.04
			$158.73
JOHN U MCGREGOR	DOLLAR-GENERAL #7812	03/03/2018	$5.54
	PIGGLY WIGGLY #428	03/03/2018	$5.27
	KROGER #638	03/03/2018	$6.98
	GIVORNS FOODS #1	03/03/2018	$4.64
	PUBLIX SUPERMARKETS #1379	03/04/2018	$72.28
	KROGER #631	03/03/2018	$12.37
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	CANVAS ON THE CHEAP	03/07/2018	$53.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	Amazon.com	03/07/2018	$12.14
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	PMI PENTON CONF FEES	03/07/2018	$25.00
	US FOODS 6B	03/08/2018	$587.08
	VONS #2306	03/12/2018	$29.85
	FOOD LION #2209	03/14/2018	$4.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	NELSON JAMESON	03/15/2018	$101.22
	TRYINTERACT.COM	03/20/2018	$89.00
	WINN-DIXIE #0412	03/23/2018	$8.98
	BI-LO GROCERY #5419	03/26/2018	$35.52
	TRACTOR SUPPLY #1210	03/28/2018	$7.41
	FOOD LION #2209	03/28/2018	$81.54
			$1,617.31
JOHN WAREHAM	DANIELS	03/05/2018	$1,114.18
	NEW YORK TIMES DIGITAL	03/05/2018	$7.50
	HYATT PLACE FREDERICKS	03/07/2018	$340.59
	HYATT PLACE FREDERICKS	03/07/2018	$227.06
	HYATT PLACE FREDERICKS	03/07/2018	$340.59
	WALGREENS #11769	03/14/2018	$5.99
	MAILCHIMP MONTHLY	03/15/2018	$45.00
			$2,080.91
JOHNELL BROOKS	MANPOWER	03/01/2018	$305.99
	PREMIER OPHTHALMIC SERVIC	03/02/2018	$70.21
	SAE INTERNATIONAL WEB US	03/05/2018	$95.00
	PAYPAL BLUEJAYMONA	03/06/2018	$420.00
	MANPOWER	03/08/2018	$41.70
	MANPOWER	03/15/2018	$83.40
	ASSOCIATION OF PROFESSION	03/16/2018	$125.00
	WM SUPERCENTER #3222	03/19/2018	$127.33
	IN INTERNATIONAL COUNCIL	03/21/2018	$150.00
	MANPOWER	03/22/2018	$275.43
	MANPOWER	03/29/2018	$45.18
			$1,739.24
JONATHAN CLAYTON	AMAZON MKTPLACE PMTS	03/20/2018	$103.66
	ISTORE	03/19/2018	$63.55
			$167.21
JONATHAN K CROFT	ATT BILL PAYMENT	02/28/2018	$196.16
	VZWRLSS IVR VE	03/03/2018	$50.14
	FORDS TIRE PROS	03/06/2018	$785.55
	CLICK2MAIL 866-665-2787	03/08/2018	$466.15
	CLICK2MAIL 866-665-2787	03/08/2018	$323.97
	BELLS TRANSMISSION	03/08/2018	$532.95
	FORDS TIRE PROS	03/13/2018	$5,396.29
	BELLS TRANSMISSION	03/15/2018	$970.85
	PSA MARKETPLACE	03/14/2018	$14.00
	USPS PO 4565407500	03/22/2018	$100.00
	THE TIMES AND DEMOCRAT	03/23/2018	$367.72
	ORANGEBURG COUNTY CHAMBER	03/23/2018	$295.00
	THE TIMES AND DEMOCRAT	03/23/2018	$45.07
	WAL-MART #3724	03/28/2018	$42.24
	ATT BILL PAYMENT	03/28/2018	$183.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,769.52
JONATHAN K WINDHAM	BEST BUY 00008268	03/23/2018	$237.52
			$237.52
JONATHAN M. BLACKWELL	LOWES #00469	02/28/2018	$69.04
	THE WEBSTAURANT STORE	03/03/2018	$183.49
	MARION DAVIS INC	03/05/2018	$222.43
	ABC SUPPLY 518	03/07/2018	$695.34
	IN SOUTHEASTERN TOOL CO	03/08/2018	$1,717.00
	AUTOZONE #1036	03/09/2018	$136.26
	U-HAULFARM EQUIP &SUPPLIE	03/09/2018	$81.03
	U-HAULFARM EQUIP &SUPPLIE	03/09/2018	$250.75
	AUTOZONE #1036	03/12/2018	$236.11
	METAL SUPERMARKETS	03/12/2018	$4,277.10
	GBS BUILDING SUPPLY	03/14/2018	$392.96
	LOWES #01635	03/15/2018	$117.80
	TRI-COUNTY ACE	03/15/2018	$53.48
	HARBOR FREIGHT TOOLS 645	03/16/2018	$50.87
	WAL-MART #3191	03/19/2018	$51.19
	BOGGS TRACTOR 2	03/19/2018	$91.21
	OCONEE WELDING SUPPLY INC	03/19/2018	$115.54
	WM SUPERCENTER #3191	03/19/2018	$86.55
	AUTOZONE #1036	03/19/2018	$26.73
	THE HOME DEPOT #6918	03/21/2018	$50.00
	LOWES #03071	03/22/2018	$3.72
	THE HOME DEPOT #6918	03/21/2018	$4.14
	THE HOME DEPOT #6918	03/21/2018	$3.68
	LOWES #00469	03/23/2018	$320.25
	OSWALD WHOLESALE LUMBER I	03/26/2018	$659.82
	TRI-COUNTY ACE	03/26/2018	$738.29
	DURHAMS AUTOMOTIVE INC	03/27/2018	$573.73
	LIBERTY MOUNTAIN	03/30/2018	$346.88
	ABC SUPPLY 0187	03/29/2018	$32.10
	AG-PRO-SENECA-	03/28/2018	$192.37
			$11,779.86
JONATHAN SIMPSON	MSC	03/20/2018	$119.19
			$119.19
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/01/2018	$14.33
	MATHWORKS	02/28/2018	$342.34
	DMI DELL HIGHER EDUC	03/05/2018	$965.49
	PARTS PEOPLE COM INC	03/13/2018	$34.95
			$1,357.11
JONATHAN TARVER	MOOD PANDORA	03/04/2018	$28.84
	MULTIVIEW	03/03/2018	$395.00
	JB RUSSELL AND SON CONSTR	03/08/2018	$2,107.50
	SC BIZ NEWS	03/07/2018	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TARVER	WW GRAINGER	03/12/2018	$837.87
	REPUBLIC SERVICES TRASH	03/12/2018	$522.73
	BZB EXPRESS INC	03/13/2018	$1,995.00
	INTERNAL BUSINESS SYSTEM	03/15/2018	$633.72
	B&H PHOTO 800-606-6969	03/16/2018	$1,003.75
	MOOD PANDORA	03/19/2018	$28.84
	B&H PHOTO 800-606-6969	03/29/2018	$129.00
	NAYLOR ASSOCIATION SOLUTI	03/29/2018	$309.50
			$8,966.75
JONATHAN VEIT	CampaignMonitor.co	02/28/2018	$10.67
	NEW YORK TIMES DIGITAL	02/28/2018	$7.50
	HOO HOOTSUITE INC	03/04/2018	$9.99
	BURRELLESLUCE	03/05/2018	$393.00
	CampaignMonitor.co	03/08/2018	$49.00
	SHARP BUSINESS SYS-SC	03/27/2018	$102.10
	NEW YORK TIMES DIGITAL	03/28/2018	$7.50
			$579.76
JOSE PAYERO	ADAFRUIT INDUSTRIES	02/28/2018	$310.40
	AMAZON MKTPLACE PMTS	03/01/2018	$30.04
	AMAZON MKTPLACE PMTS	03/03/2018	$117.98
	AMAZON MKTPLACE PMTS	03/02/2018	$85.07
	PARTICLE	03/09/2018	$12.76
	ADAFRUIT INDUSTRIES	03/10/2018	$70.19
	STRAIGHTTALK SERVICES	03/14/2018	$75.00
	AMAZON MKTPLACE PMTS	03/23/2018	$100.71
			$802.15
JOSHUA ALPER	CU-OUTDOOR LAB	03/01/2018	$1,236.86
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$20.98
	DKC DIGI KEY CORP	03/17/2018	$407.74
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$16.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$16.00
	BECKMAN COULTER	03/29/2018	$855.32
			$2,560.90
JOSHUA BARNES	DELTA AIR 0062315875131	03/01/2018	$813.50
	DELTA AIR 0062315538514	03/01/2018	$659.50
	AMERICAN AIR0012175808872	03/01/2018	$616.51
	GIBBS TRANSPORTATION SER	03/14/2018	$83.40
	HOLIDAY INN EXPRESS	03/13/2018	$223.99
	GIBBS TRANSPORTATION SER	03/15/2018	$84.88
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	METRO FARE AUTOLOAD	03/16/2018	$25.00
	DELTA AIR 0062318111286	03/21/2018	$529.00
	AMAZON MKTPLACE PMTS	03/27/2018	$43.97
	ETSY.COM	03/27/2018	$29.58
			$3,359.33
JOSHUA EVANS	LAMPIRE BIOLOGICAL LAB	03/06/2018	$155.75
	CAROLINA BIOLOGIC SUPPLY	03/08/2018	$966.86
	AMAZON MKTPLACE PMTS	03/10/2018	$19.98
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$217.60
	PAYPAL OPENDISCOVE	03/19/2018	$174.00
	LOWES #03071	03/26/2018	$1,212.00
			$2,746.19
JOSHUA WEAVER	ZIPS CAR WASH 100	03/20/2018	$7.00
			$7.00
JOVANNA KING	VARIDESK	03/01/2018	$495.00
	KWE KIPLINGER EDITORS	03/02/2018	$59.00
	UPS 0000866E57	03/04/2018	$7.79
	CGP	03/02/2018	$195.00
	KWE KIPLINGER EDITORS	03/02/2018	$39.95
	FRB FORBES MAGAZINE	03/05/2018	$9.00
	FRB FORBES MAGAZINE	03/05/2018	$18.00
	SPIRIT COMMUNICATIONS EB	03/14/2018	$3.40
	PAYPAL CLEMSONPRIN	03/28/2018	$57.78
			$884.92
JOY ACREE MOSS	SIGNUP.COM	02/28/2018	$599.98
	LOGMEIN GOTOMEETING	03/08/2018	$52.43
	WASTE MGMT WM EZPAY	03/13/2018	$251.30
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$429.92
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$836.93
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$928.42
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$315.54
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$111.24
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$631.48
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$1,142.18
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$2,500.00
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$1,020.70
	BLUE RIDGE ELECTRIC COOP	03/15/2018	$305.43
	FORT-HILL-NG-BILL-PMNT	03/15/2018	$319.48
	BC.BASECAMP 3 3129044	03/19/2018	$29.00
			$9,474.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AGENT FEE 8900716486185	02/27/2018	$50.00
	AMAZON MKTPLACE PMTS	02/28/2018	$11.98
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	AMERICAN AIR0010618437472	02/27/2018	$9.12
	LSU FOUNDATION	02/27/2018	$79.00
	AMERICAN AIR0017078027236	02/27/2018	$445.30
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	LSU FOUNDATION	02/27/2018	$79.00
	Amazon.com	03/03/2018	$90.96
	AMERICAN AIR0010618902850	03/05/2018	$116.34
	AMERICAN AIR0017078027266	03/05/2018	$880.50
	AGENT FEE 8900716486209	03/05/2018	$50.00
	LSU FOUNDATION	03/06/2018	$79.00
	DELTA AIR 0062316469542	03/08/2018	$341.60
	DELTA AIR 0062316578420	03/08/2018	$266.60
	DELTA AIR 0062316756744	03/08/2018	$341.60
	DELTA AIR 0062316855394	03/08/2018	$266.60
	DELTA AIR 0062316053804	03/08/2018	$266.60
	THE HOME DEPOT #1130	03/09/2018	$9.44
	DELTA AIR 0062316489451	03/08/2018	$266.60
	DELTA AIR 0062316905234	03/08/2018	$266.60
	DELTA AIR 0062316033954	03/08/2018	$266.60
	DELTA AIR 0062316816042	03/08/2018	$266.60
	DELTA AIR 0062316697281	03/08/2018	$262.60
	AMAZON MKTPLACE PMTS	03/12/2018	$43.49
	HOMEDEPOT.COM	03/12/2018	$53.96
	HOMEDEPOT.COM	03/13/2018	$8.48
	FRIDDLE'S ORTHOPED	03/14/2018	$640.34
	ELSEVIER INC CHARGE	03/15/2018	$106.95
	AMAZON MKTPLACE PMTS	03/15/2018	$4.28
	AGENT FEE 8900716623529	03/19/2018	$60.00
	UNITED 0167078027379	03/19/2018	$297.50
	AGENT FEE 8900716623530	03/19/2018	$50.00
	AERLING 7078027378 SI	03/21/2018	$1,008.91
	AGENT FEE 8900716692575	03/23/2018	$50.00
	DELTA AIR 0067078027414	03/23/2018	$883.50
	SMK SURVEYMONKEY.COM	03/23/2018	$252.00
	Amazon.com	03/24/2018	$66.96
	CACHE CORPORATION	03/26/2018	$200.00
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$63.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMAZON MKTPLACE PMTS	03/29/2018	$4.64
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$49.57
			$9,188.39
JOYCE S. BAKER	BI-LO GROCERY #5268	03/01/2018	$31.60
	BI-LO GROCERY #5268	03/05/2018	$26.53
	BI-LO GROCERY #5268	03/08/2018	$32.19
	WAL-MART #1603	03/10/2018	$8.68
	BI-LO GROCERY #5268	03/15/2018	$19.72
	BI-LO GROCERY #5268	03/19/2018	$23.95
			$142.67
JUAN ANTONIO BAEZA	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$73.03
	AMAZON.COM AMZN.COM/BILL	03/05/2018	$353.08
	GOOGLE Google Storage	03/12/2018	$19.99
	AMAZON MKTPLACE PMTS	03/12/2018	$37.98
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$98.01
	AMAZON MKTPLACE PMTS	03/13/2018	$38.57
	AMAZON MKTPLACE PMTS	03/13/2018	$51.79
	AMAZON MKTPLACE PMTS	03/14/2018	$354.06
	AMAZON MKTPLACE PMTS	03/17/2018	$79.68
	AMERICAN AIR0012179075376	03/17/2018	$779.50
	AMAZON MKTPLACE PMTS	03/17/2018	$379.33
	AMAZON MKTPLACE PMTS	03/23/2018	$95.34
	AMAZON MKTPLACE PMTS	03/26/2018	$29.31
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$245.35
	OMEGA BIO-TEK	03/28/2018	$1,800.00
			$4,435.02
JUAN CARLOS MELGAR	AMER SOC FOR HORT SCIENCE	03/05/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/12/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/15/2018	$25.00
	USPS PO 4516800631	03/21/2018	$100.00
	LOWES #03071	03/28/2018	$1.90
	CCIT SUPPORT CTR SERVICE	03/27/2018	$44.72
			$221.62
JUANG HORNG CHONG	PARSONS NURSERY INC	03/01/2018	$48.15
	GSP AIRPORT COMMISSION	03/06/2018	$3.00
	DILLON SEED AND SUPPLY	03/08/2018	$191.16
	HUMMERT INTERNATIONAL INC	03/12/2018	$84.96
	WM SUPERCENTER #630	03/12/2018	$37.26
	SQ OBRA VERDE GROW	03/26/2018	$1,043.14
	FOREST LAKE GREENHOUSES	03/27/2018	$30.16
			$1,437.83
JULIA COX	PSA MARKETPLACE	02/27/2018	$56.00
	DOLLAR-GENERAL #8049	03/12/2018	$21.14
	PSA MARKETPLACE	03/19/2018	$56.00
	WALMART.COM	03/23/2018	$355.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$488.52
JULIA FRUGOLI	USPS.COM CLICKNSHIP	02/28/2018	$6.70
	VWR INTERNATIONAL INC	03/02/2018	$167.11
	VWR INTERNATIONAL INC	03/06/2018	$133.95
	TFS FISHERSCI ECOM ATL	03/06/2018	$340.26
	IN JP LAB EQUIPMENT SERV	03/07/2018	$1,532.54
	USPS.COM CLICKNSHIP	03/09/2018	$6.70
	DELTA AIR 0067098564853	03/12/2018	$285.50
	VWR INTERNATIONAL INC	03/14/2018	$101.60
	ASU OKED CORE FACILITIES	03/14/2018	$13.14
	TFS FISHERSCI ECOM ATL	03/16/2018	$126.31
	Amazon.com	03/20/2018	$38.92
	VWR INTERNATIONAL INC	03/27/2018	$230.70
	FEDEX 377044527	03/28/2018	$26.69
	USPS.COM CLICKNSHIP	03/28/2018	$6.70
			$3,016.82
JULIA KERRIGAN	LIFETECH 39876611	03/16/2018	$40.21
	EB 11TH INTERNATIONAL	03/20/2018	$528.49
			$568.70
JULIA TAGHER	SSC - ANDERSON SER	03/05/2018	$529.33
	SSC - ANDERSON SER	03/12/2018	$569.44
	OREILLY AUTO 5165	03/16/2018	$8.55
	SSC - ANDERSON SER	03/19/2018	$550.19
	DOLLAR-GENERAL #0163	03/18/2018	$16.32
	TRACTOR SUPPLY CO #1675	03/24/2018	$44.91
	AQHA 6771	03/22/2018	$20.00
	SSC - ANDERSON SER	03/26/2018	$630.47
	CLEMSON AUTO PARTS	03/28/2018	$86.40
	SSC - ANDERSON SER	03/29/2018	$45.50
			$2,501.11
JULIE NORTHCUTT	EMBASSY SUITES GDRIVRPLCE	02/28/2018	$795.00
	EMBASSY SUITES GDRIVRPLCE	03/01/2018	$397.50
	EMBASSY SUITES GDRIVRPLCE	03/01/2018	$442.00
	IFPTI INTERNATIONAL FOO	03/15/2018	$1,000.00
			$2,634.50
JULIE VIDOTTO	WORLD CULTURAL TOURS	03/01/2018	$145.00
	WIX.COM 203906733	03/03/2018	$2.99
	CRV NASCAR HALL OF FAM	03/03/2018	$608.00
	HOLIDAY INN EXPRESS & SU	03/07/2018	$117.52
	HOLIDAY INN EXPRESS & SU	03/07/2018	$117.52
	ATT BUS PHONE PMT	03/08/2018	$97.71
	HOLIDAY INN EXPRESS & SU	03/07/2018	$117.52
	HOLIDAY INN EXPRESS & SU	03/07/2018	$117.52
	HOLIDAY INN EXPRESS & SU	03/08/2018	$235.04
	THE SAVANNAH TOUR OF HOME	03/14/2018	$256.50

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	CTC CONSTANTCONTACT.COM	03/16/2018	$69.55
	CITY OF CLEMSON	03/19/2018	$13.74
	CITY OF CLEMSON	03/19/2018	$58.70
	FORT-HILL-NG-BILL-PMNT	03/19/2018	$32.10
	SMK SURVEYMONKEY.COM	03/20/2018	$27.00
	RICOH USA, INC	03/22/2018	$1,300.05
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$233.74
	B MATTHEWS EATERY	03/22/2018	$487.92
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$211.14
	SLEEP INN & SUITES	03/24/2018	$233.74
			$8,864.00
JUNE BROCK-CARROLL	USPS PO 4516800631	03/28/2018	$5.95
			$5.95
JUNE HAY	SUPPLIES DISTRIBUTORS	02/27/2018	$168.06
	ESI CURASCRIPT SD	02/28/2018	$1,661.88
	MANPOWER	03/01/2018	$419.84
	PARAGARD DIRECT	03/02/2018	$2,425.50
	ParMed Pharmaceuticals	03/06/2018	$2,286.26
	ANDA	03/06/2018	$1,236.73
	QS1	03/05/2018	$540.26
	IN VERIDIKAL TECHNOLOGIE	03/06/2018	$311.70
	ANDA	03/09/2018	$2,461.89
	ParMed Pharmaceuticals	03/09/2018	$1,997.76
	ESI CURASCRIPT SD	03/12/2018	$2,492.83
	SAMSCLUB #6463	03/14/2018	$161.30
	ANDA	03/20/2018	$1,190.72

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ParMed Pharmaceuticals	03/20/2018	$2,496.53
	INTEGRAL SOLUTIONS GRO	03/20/2018	$1,442.28
	ParMed Pharmaceuticals	03/21/2018	$2,388.09
	ParMed Pharmaceuticals	03/22/2018	$1,845.22
			$25,526.85
JUSTIN BALLEW	FOOD LION #0534	03/26/2018	$28.58
	PUBLIX #1511	03/26/2018	$3.22
	WAL-MART #0881	03/27/2018	$44.96
	EB 2018 SCACAASCAE4H	03/27/2018	$100.00
	GEMPLER'S	03/28/2018	$763.07
	AMAZON MKTPLACE PMTS	03/29/2018	$139.99
			$1,079.82
JUSTIN DURHAM	STAGE ACCENTS	03/15/2018	$1,877.05
	STAGE ACCENTS	03/28/2018	$573.08
			$2,450.13
KALEIGH SIMS	HANNA INSTRUMENTS US	03/08/2018	$69.69
	WM SUPERCENTER #644	03/09/2018	$23.22
	WM SUPERCENTER #644	03/14/2018	$17.09
	WEISENBACH RECYCLED PRO	03/21/2018	$263.75
	4AllPromos	03/27/2018	$252.42
			$626.17
KALENE SWANSON	PAYPAL AKOWIRELESS	03/28/2018	$125.00
			$125.00
KAPIL CHALIL MADATHIL	CBI ATLAS.TI	03/14/2018	$670.00
	EB SHARC 2018	03/28/2018	$113.80
			$783.80
KARA MORGAN	WAL-MART #0631	03/29/2018	$62.27
			$62.27
KARA POWDER	LOWES #03071	03/08/2018	$12.55
	FOSTER SMITH MAIL ORDR	03/08/2018	$83.42
	Amazon.com	03/09/2018	$13.90
	Amazon.com	03/12/2018	$18.71
	LIFETECH 39826080	03/14/2018	$90.16
	IN ETON BIOSCIENCE, INC.	03/14/2018	$27.00
	IN ETON BIOSCIENCE, INC.	03/14/2018	$28.00
	IN ETON BIOSCIENCE, INC.	03/14/2018	$12.00
	AMAZON MKTPLACE PMTS	03/15/2018	$11.60
	AMAZON MKTPLACE PMTS	03/15/2018	$2.79
	AMAZON MKTPLACE PMTS	03/15/2018	$5.73
	LIFETECH 39826080	03/15/2018	$90.21
	AMAZON MKTPLACE PMTS	03/15/2018	$58.64
	LOWES #03071	03/23/2018	$3.52
	FOSTER SMITH MAIL ORDR	03/27/2018	$130.44
			$588.67

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN JACKSON	FORMS AND SUPPLY - AOPD	03/05/2018	$168.15
	KROGER #448	03/09/2018	$7.09
	KROGER #448	03/12/2018	$36.53
	TARGET 00013193	03/20/2018	$23.75
	FORESTRY SUPPLIERS INC	03/23/2018	$144.54
	STAPLES DIRECT	03/27/2018	$64.79
			$444.85
KAREN L ADDIS	CLEMSON-UNIV-BOOKS #4900	03/07/2018	$46.61
	STAPLES DIRECT	03/14/2018	$100.93
	RITE AID STORE - 11646	03/19/2018	$34.08
	HOBBY LOBBY #332	03/20/2018	$8.54
			$190.16
KAREN LANNING	Amazon Services-Kindle	03/05/2018	$60.93
	Amazon Services-Kindle	03/05/2018	$48.06
	Amazon Services-Kindle	03/05/2018	$50.39
	Amazon Services-Kindle	03/05/2018	$69.71
	Amazon Services-Kindle	03/05/2018	$17.26
	AMER SOC CIVIL ENGINEERS	03/05/2018	$280.00
	FEDEX 375021142	03/08/2018	$46.35
	FEDEX 866516943690	03/10/2018	$15.71
	ASEE CONFERENCES	03/12/2018	$800.00
	ASEE CONFERENCES	03/12/2018	$800.00
	FEDEX 866516943705	03/14/2018	$15.71
	IEEE PRODUCTS & SERVICES	03/15/2018	$525.00
	AMER SOC CIVIL ENGINEERS	03/14/2018	$745.00
	MIT CONFERENCE REGISTR	03/16/2018	$580.00
	AMER SOC CIVIL ENGINEERS	03/15/2018	$450.00
	FEDEX 810978835354	03/17/2018	$5.62
	InReach Inc	03/18/2018	$55.70
	ASEE CONFERENCES	03/20/2018	$800.00
	AMERICAN AIR0012179575977	03/20/2018	$278.10
	AMERICAN AIR0012179575976	03/20/2018	$278.10
	AMERICAN AIR0012179575975	03/20/2018	$278.10
	FEDEX 810978836317	03/28/2018	$30.92
	DELTA AIR 0067099694960	03/27/2018	$525.10
			$6,755.76
KARIAHLYN LINDSEY	PUBLIX SUPERMARKETS #1379	03/09/2018	$52.95
	WM SUPERCENTER #4445	03/14/2018	$45.11
			$98.06
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	02/28/2018	$1.43
	SIGNATURES COMPANY	03/01/2018	$183.30
	STAPLES DIRECT	03/03/2018	$90.41
	USPS PO 4501600628	03/12/2018	$100.00
	ATT BILL PAYMENT	03/13/2018	$158.94
	ATT BILL PAYMENT	03/20/2018	$163.87

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	Amazon.com	03/21/2018	$23.32
	FAIRFAX FEED AND SEED	03/19/2018	$8.30
			$729.57
KARMEN SUTTON	USPS PO 4516800631	03/01/2018	$70.00
	AMAZON MKTPLACE PMTS	03/04/2018	$24.95
	ENTERPRISE RENT-A-CAR	03/02/2018	$127.37
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$13.90
	ENTERPRISE RENT-A-CAR	03/02/2018	$44.60
	CASE	03/07/2018	$1,685.00
	UNITED 0162388705344	03/06/2018	$380.50
	CASE	03/07/2018	$935.00
	STAPLES 00118976	03/16/2018	$28.47
			$3,309.79
KARON DONALD	TCD CENGAGE LEARNING	03/03/2018	$149.00
			$149.00
KATE SCHWENNSEN	TRI-COUNTY ACE	02/28/2018	$92.64
	THE INN AT PATRICK SQUARE	02/28/2018	$277.50
	LOWES #03071	03/01/2018	$119.70
	FEDEX 374359991	03/03/2018	$8.63
	LEGO SHOP@HOME	03/02/2018	$641.88
	RODGERS WELL DRILLING	03/02/2018	$8,456.00
	BATTERIES PLUS BUL	03/06/2018	$9.61
	Amazon.com	03/06/2018	$168.60
	HAMPTON INN SUITES GRPLCE	03/06/2018	$222.88
	Amazon.com	03/08/2018	$46.62
	AMAZON MKTPLACE PMTS	03/08/2018	$60.76
	AMAZON MKTPLACE PMTS	03/10/2018	$236.60
	UPSTATE SCUBA LLC	03/08/2018	$363.42
	B&H PHOTO 800-606-6969	03/12/2018	$21.97
	AMAZON MKTPLACE PMTS	03/12/2018	$33.99
	CREATION ENGINE INC	03/13/2018	$300.00
	IN PRESORT PLUS, INC.	03/13/2018	$521.25
	CAMPUS COPY SHOP	03/13/2018	$238.58
	AMAZON MKTPLACE PMTS	03/15/2018	$39.96
	IGSHPA DIV OF ENG TECH	03/15/2018	$650.00
	FEDEX 375809250	03/17/2018	$17.46
	THE TRANSFORM GROUP	03/22/2018	$1,689.50
	DELTA AIR 0062318844461	03/22/2018	$340.60
	PAYPAL SARANYCOUNC	03/23/2018	$50.00
	DELTA AIR 0067086962463	03/23/2018	$325.37
	BB HISTORIC COLUMBIA	03/23/2018	$200.00
	AMERICAN AIR0012180634276	03/26/2018	$278.10
	BB MINT MUSEUM OF ART	03/28/2018	$120.00
	AMAZON MKTPLACE PMTS	03/29/2018	$58.48
	ALFRED WILLIAMS AND COMPA	03/29/2018	$141.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	LOWES #03071	03/29/2018	$65.27
			$15,796.61
KATHERINE ALTMAN-GOFF	WM SUPERCENTER #511	03/19/2018	$122.82
			$122.82
KATHERINE BLACK	Amazon.com	03/18/2018	$72.76
			$72.76
KATHERINE E WEISENSEE	HILTON HOTELS MYRTLE	03/01/2018	$110.88
	HILTON HOTELS MYRTLE	03/01/2018	$110.88
	HILTON HOTELS MYRTLE	03/01/2018	$110.88
	ACADEMY OF CRIMINAL JUSTI	03/05/2018	$375.00
	EXPEDIA 7334677203064	03/05/2018	$13.02
	AMERICAN AIR0017054185278	03/05/2018	$158.50
	AMERICAN AIR0017054185274	03/05/2018	$158.50
	UNITED 0167054172936	03/05/2018	$163.00
	UNITED 0167054172935	03/05/2018	$163.00
	UNITED 0167054172934	03/05/2018	$163.00
	UNITED 0167054172933	03/05/2018	$163.00
	AMERICAN AIR0017054185277	03/05/2018	$158.50
	UNITED 0167054172932	03/05/2018	$163.00
	AMERICAN AIR0017054185276	03/05/2018	$158.50
	AMERICAN AIR0017054185275	03/05/2018	$158.50
	SOCIETYFORS	03/07/2018	$95.00
	BETTER OFFICE SUPPLY SOLU	03/07/2018	$697.64
	HOTELS.COM146415348735	03/19/2018	$58.48
	DELTA AIR 0062317284777	03/19/2018	$522.50
	DIAMOND T PROMOTIONAL	03/23/2018	$282.48
	AMERICAN AIR0012180021122	03/22/2018	$368.99
	CCE-ONLINE PAYMENTS	03/22/2018	$150.00
	IN RALPH'S TROPHY SHOP	03/28/2018	$294.68
	SOCIOLOGICALSCIENCE.CO	03/29/2018	$35.00
			$4,832.93
KATHERINE FREEMAN	WAL-MART #1123	03/05/2018	$20.94
	WM SUPERCENTER #4445	03/12/2018	$33.63
	WAL-MART #3222	03/14/2018	$24.04
	HABITAT FOR HUMANITY OF A	03/21/2018	$6.00
	WAL-MART #3222	03/21/2018	$26.25
	SALLY BEAUTY 10154	03/21/2018	$5.77
			$116.63
KATHERINE VINSON	IN MERUS REFRESHMENT SER	03/01/2018	$58.80
	VZWRLSS IVR VB	03/02/2018	$145.42
	ATT CONS PHONE PMT	03/09/2018	$501.42
	SAFELITE ONLINE PAYMENTS	03/10/2018	$196.94
	PREMIER CAR WASH	03/14/2018	$16.00
	TRI-COUNTY ACE	03/15/2018	$37.19
	COMMUNICATION SERVICE CEN	03/16/2018	$320.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	MOTOROLA SOLUTIONS ONLIN	03/24/2018	$205.45
	LOWES #01635	03/26/2018	$1,975.56
	IN MERUS REFRESHMENT SER	03/26/2018	$31.03
	Amazon.com	03/28/2018	$267.49
	DESIGN LAB GREENVILLE	03/27/2018	$2,246.41
			$6,002.22
KATHERINE Y COLEMAN	COSTCO WHSE #1232	03/07/2018	$25.14
	AT&T DATA	03/09/2018	$30.00
	VZWRLSS APOCC VISB	03/12/2018	$152.28
	WASTE MGMT WM EZPAY	03/21/2018	$745.15
			$952.57
KATHLEEN A GRANT	EMPHASIS ON EXCELLENCE.	03/09/2018	$147.00
	DELTA AIR 0062318439961	03/23/2018	$771.50
	DELTA AIR 0062318786684	03/23/2018	$525.50
	DELTA AIR 0062318380738	03/23/2018	$313.50
	AMERICAN AIR0012180249832	03/23/2018	$253.50
	AMERICAN AIR0010620268217	03/23/2018	$30.44
	DELTA AIR 0062194020781	03/26/2018	$100.00
	DELTA AIR 0062194149555	03/26/2018	$45.00
	DELTA AIR 0062194446474	03/26/2018	$100.00
	KEYNOTE PCO	03/29/2018	$690.86
			$2,977.30
KATHLEEN BURCH	DOLLAR-GENERAL #2281	03/06/2018	$25.43
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$18.45
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$44.70
			$88.58
KATHLEEN J. BRIDGES	LOWES #03071	03/05/2018	$75.15
	VZWRLSS PRPAY AUTOPAY	03/05/2018	$30.00
	SOUTHERN AGRICULTURAL 2	03/05/2018	$237.40
	SOUTHERN AGRICULTURAL 2	03/08/2018	$182.40
	DISCOUNT BARK COMPANY	03/07/2018	$524.00
	THE HOME DEPOT #1130	03/10/2018	$28.59
	TRACTOR SUPPLY #1210	03/10/2018	$141.25
	LOWES #00469	03/17/2018	$33.27
	YODERS BUILDING SUPPLY IN	03/19/2018	$109.39
	AM LEONARD	03/22/2018	$108.33
	IN MARLBORO BULB COMPANY	03/23/2018	$481.57
	TRI-COUNTY ACE	03/29/2018	$7.79
			$1,959.14
KATHLEEN KEARNEY	MANPOWER	03/01/2018	$677.20
	MANPOWER	03/08/2018	$677.20
	MANPOWER	03/15/2018	$575.62
	FEDEX 780061604950	03/21/2018	$33.66
	MANPOWER	03/22/2018	$626.41
	MANPOWER	03/29/2018	$1,115.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,705.14
KATHLEEN VALENTINE	AMAZON MKTPLACE PMTS	03/01/2018	$56.47
	LaerdalMedical	03/01/2018	$2,499.52
	AMERICAN AIR0012175829955	03/01/2018	$338.10
	AMERICAN AIR0010618604661	03/01/2018	$44.67
	AMAZON MKTPLACE PMTS	03/06/2018	$37.50
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$49.98
	AMAZON MKTPLACE PMTS	03/10/2018	$64.98
	AMAZON MKTPLACE PMTS	03/10/2018	$11.74
	ZOOM.US	03/10/2018	$9.99
	PUBLISHING CONCEPTS INC	03/14/2018	$1,287.50
	DIAMOND SPRINGS WATER	03/14/2018	$26.49
	AMAZON MKTPLACE PMTS	03/10/2018	$67.35
	AMAZON MKTPLACE PMTS	03/16/2018	$4.72
	ARTHUR L DAVIS PUBLISHING	03/14/2018	$526.51
	ATT CONS PHONE PMT	03/15/2018	$163.63
	AMAZON MKTPLACE PMTS	03/16/2018	$48.94
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$29.06
	PAYPAL GMS ON-LINE	03/16/2018	$47.90
	AMAZON MKTPLACE PMTS	03/18/2018	$961.46
	JAMES F MARTIN INN	03/19/2018	$266.40
	DELVIES PLASTICS INC	03/21/2018	$13.99
	AACN	03/23/2018	$490.00
	AMERICAN AIR0017060361584	03/23/2018	$472.49
	AMAZON MKTPLACE PMTS	03/27/2018	$8.79
	AMAZON MKTPLACE PMTS	03/27/2018	$8.65
	AACN	03/27/2018	$75.00
	STRAPWORKS	03/28/2018	$21.45
	ZORO TOOLS INC	03/29/2018	$15.57
			$7,648.85
KATHRYN BERRY SHAW	WAL-MART #2265	02/28/2018	$37.82
	WM SUPERCENTER #1339	03/01/2018	$9.55
	POLO MARKET POSTAL UNI	03/01/2018	$70.00
	BI-LO GROCERY #5655	03/02/2018	$30.44
	STAPLES 00106567	03/01/2018	$34.23
			$182.04
KATHRYN BLACK	FACEBK WJH4EFERK2	02/28/2018	$1.60
	FACEBK VJH4EFERK2	02/28/2018	$2.04
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$14.99
	CLEMSON COMPUTER ST	02/28/2018	$106.47
	AMAZON MKTPLACE PMTS	02/28/2018	$589.00
	NAADA	03/07/2018	$75.00
	MAILCHIMP MONTHLY	03/18/2018	$50.00
	THETVSIGN.COM	03/25/2018	$105.00
			$944.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	CINTAS 216	02/28/2018	$27.73
	CINTAS 216	03/07/2018	$27.73
	CINTAS 216	03/14/2018	$27.73
	TRI STAR	03/21/2018	$190.10
	CINTAS 216	03/21/2018	$27.73
	UNITED REFRIG INC 502	03/21/2018	$10.98
	BLUE RIDGE WELDING	03/21/2018	$122.88
	ADVANCE AUTO PARTS #5840	03/21/2018	$9.53
	LOWES #01635	03/21/2018	$253.78
	CINTAS 216	03/28/2018	$27.73
			$725.92
KATHRYN WESLEY	SPRINGER CUSTOMER	03/06/2018	$465.36
	ANDERSON INDEPENDENT	03/07/2018	$306.59
	REI MATTHEW BENDER &CO	03/07/2018	$1,675.07
	ANDERSON INDEPENDENT	03/20/2018	$132.96
			$2,579.98
KATHY BECKER	PASTABILITIES	02/27/2018	$660.00
	DTUCKERCIVIC BOX 2	03/06/2018	$843.98
	DTUCKERCIVIC BOX 2	03/06/2018	$998.25
	CHAMPIONSHIP PRODUCTIONS	03/09/2018	$155.00
	PAYPAL FELICIAHALL	03/26/2018	$275.00
	PAYPAL FELICIAHALL	03/26/2018	$250.00
	DAVEBUSTERS	03/29/2018	$1,764.70
			$4,946.93
KATHY HEADLEY	Amazon.com	03/01/2018	$29.82
	FACEBK J9D72FJKD2	03/05/2018	$5.71
	FACEBK G9D72FJKD2	03/05/2018	$244.29
	FACEBK 5LC2YEWJD2	03/19/2018	$493.62
	FACEBK 8LC2YEWJD2	03/19/2018	$6.38
	FACEBK LKEZ7FJKD2	03/21/2018	$30.82
	AMAZON MKTPLACE PMTS	03/28/2018	$51.88
			$862.52
KATHY WOODARD	TABLEAU SOFTWARE, INC.	03/07/2018	$630.00
	VZWRLSS APOCC VISB	03/17/2018	$38.07
			$668.07
KATIE ANN CALLAHAN	LOWES #03071	03/07/2018	$113.25
	DESIGNPRINT	03/12/2018	$254.94
	USPS PO 4588000690	03/16/2018	$33.00
			$401.19
KATIE MOORE	USPS PO 4569000670	02/28/2018	$7.00
	LOWES #03071	03/14/2018	$160.46
	BI-LO GROCERY #5566	03/27/2018	$15.38
	CAROLINA BIOLOGIC SUPPLY	03/29/2018	$432.55
	BARNES&NOBLE.COM-BN	03/30/2018	$241.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$857.26
KATRIN BECK			
	Amazon web services	03/03/2018	$35.11
	GRIMCO INC	03/02/2018	$229.83
	GARRETTS DISCOUNT GOLF CA	03/05/2018	$437.65
	ALL SQUARE DIGITA	03/05/2018	$412.43
	MAC PAPERS	03/02/2018	$558.45
	AMAZON MKTPLACE PMTS	03/06/2018	$90.99
	YA YA E FAVORMART	03/07/2018	$26.42
	GRIMCO INC	03/09/2018	$551.61
	ALL SQUARE DIGITA	03/09/2018	$631.29
	FELLERS INC	03/16/2018	$298.50
	AMAZON MKTPLACE PMTS	03/21/2018	$64.25
	GRIMCO INC	03/21/2018	$238.95
	KRAMER GRAPHICS	03/21/2018	$539.20
	SIGNWORLD	03/22/2018	$159.96
	GRIMCO INC	03/27/2018	$143.25
	LOWES #03071	03/29/2018	$12.05
			$4,429.94
KATRYNA MAXWELL			
	DELTA AIR 0062315944480	03/01/2018	$959.50
	INDEXX INC	03/09/2018	$527.36
	ENTERPRISE RENT-A-CAR	03/12/2018	$82.04
	AMAZON MKTPLACE PMTS	03/12/2018	$4.38
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$21.59
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$54.51
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$20.52
	INK 4	03/12/2018	$1,510.36
	GREATER ANGLIA TRAINS	03/14/2018	$161.67
	BRITISH A 1257057563304	03/14/2018	$127.90
	BRITISH A 1257057563303	03/14/2018	$127.90
	THE ABERNATHY CLEMSON	03/14/2018	$148.74
	BRITISH A 1257057563300	03/14/2018	$127.90
	BRITISH A 1257057563301	03/14/2018	$127.90
	BRITISH A 1257057563302	03/14/2018	$127.90
	LUFTHANSA 2202394722589	03/14/2018	$123.37
	NASPA-AUTHORIZE.NET	03/19/2018	$75.00
	LUFTHANSA 2202394722586	03/14/2018	$123.37
	LUFTHANSA 2202394722588	03/14/2018	$123.37
	LUFTHANSA 2202394722587	03/14/2018	$123.37
	LUFTHANSA 2202394722591	03/14/2018	$123.37
	LUFTHANSA 2202394722590	03/14/2018	$123.37
	AMAZON MKTPLACE PMTS	03/27/2018	$9.98
	NACADA	03/26/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$34.24
	AMAZON MKTPLACE PMTS	03/28/2018	$69.96
	HYATT REGENCY GREENVILLE	03/27/2018	$199.32
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$35.24

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	THE UPS STORE 3497	03/29/2018	$57.28
			$5,426.41
KAY COOKSEY	BLUE APRON ORDER	03/03/2018	$59.94
	BI-LO GROCERY #5539	03/05/2018	$39.98
	BLUE APRON ORDER	03/10/2018	$59.94
	TRI-COUNTY ACE	03/14/2018	$24.93
	EXPEDIA 7337406883806	03/15/2018	$1,003.35
	DELTA AIR 0067057874665	03/15/2018	$364.60
	ACS NATIONAL MEETING	03/15/2018	$120.00
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$39.08
	INGLES MARKETS #53	03/29/2018	$51.16
			$1,762.98
KEEYANA TALLEY	WAL-MART #3222	03/13/2018	$17.39
	WAL-MART #0631	03/24/2018	$4.57
	WM SUPERCENTER #4445	03/23/2018	$10.38
	WAL-MART #3222	03/26/2018	$42.78
	CONFERTEL WEBINARS	03/27/2018	$108.00
	WAL-MART #3222	03/28/2018	$12.30
			$195.42
KEITH COX	SIGNATURES COMPANY	02/28/2018	$189.11
	OFFICE DEPOT #336	03/06/2018	$13.81
	MORRELL TIRE SERVICE INC	03/14/2018	$34.32
			$237.24
KEITH JONES	AMAZON MKTPLACE PMTS	03/03/2018	$31.25
	Amazon.com	03/05/2018	$2,353.88
	AMAZON MKTPLACE PMTS	03/05/2018	$44.91
	AMAZON MKTPLACE PMTS	03/08/2018	$17.01
			$2,447.05
KEITH W BALTS	KYOCERA DOCUMENT SOLUTION	02/28/2018	$184.14
	SHERWIN WILLIAMS 702658	03/02/2018	$49.70
	IN RALPH'S TROPHY SHOP	03/02/2018	$286.84
	RICOH RMS-CLEMSON	03/07/2018	$40.04
	RICOH RMS-CLEMSON	03/07/2018	$3.50
	WALMART.COM 8009666546	03/08/2018	$159.98
	AMAZON MKTPLACE PMTS	03/12/2018	$29.99
	AMAZON MKTPLACE PMTS	03/12/2018	$794.00
	RICOH RMS-CLEMSON	03/27/2018	$13.50
	ALLIED PRODUCTS CORPOR	03/28/2018	$540.00
			$2,101.69
KELLEY HESTER	HYATT PLACE HOUSTON	02/27/2018	$445.05
	DELTA AIR Baggage Fee	02/27/2018	$35.00
	ABM ATLANTA ARPRT 0796	02/27/2018	$40.00
	HYATT PLACE HOUSTON	02/27/2018	$445.05
	DELTA AIR Baggage Fee	02/27/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	DELTA AIR Baggage Fee	02/27/2018	$35.00
	DELTA AIR Baggage Fee	02/27/2018	$35.00
	BI-LO GROCERY #5539	02/28/2018	$116.80
	HYATT PLACE HOUSTON	02/27/2018	$410.55
	HYATT PLACE HOUSTON	02/27/2018	$445.05
	EPSON STORE	03/01/2018	$14.96
	THE RESERVE AT LAKE KEOWE	03/02/2018	$105.08
	BB THE ALLIANCE	03/02/2018	$750.00
	ACUSHNET COMPANY	03/06/2018	$219.62
	GOLF GALAXY #3208	03/06/2018	$15.83
	BI-LO GROCERY #5539	03/07/2018	$120.12
	HILTON HOTELS	03/07/2018	$1,788.00
	ACUSHNET COMPANY	03/08/2018	$219.62
	THE TIGER SPORTS SHOP - D	03/07/2018	$38.47
	DAIRY QUEEN #41988	03/08/2018	$27.94
	PROACTIVE SPORTS	03/08/2018	$7.25
	OGGI ITALIAN	03/09/2018	$234.37
	Dick'sSportingGoods.com	03/09/2018	$192.59
	PUBLIX #125	03/09/2018	$40.57
	OUTBACK 1135	03/09/2018	$211.87
	ZERO DEGREES	03/10/2018	$48.85
	HILTON HOTELS	03/11/2018	$9.95
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$146.85
	ALLENS CREATIONS INC	03/16/2018	$491.13
	HOBBY LOBBY #332	03/16/2018	$160.18
	WAL-MART #3222	03/21/2018	$105.81
	JERSEY MIKES ONLINE ORDE	03/21/2018	$83.19
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$181.56
	THE RESERVE AT LAKE KEOWE	03/21/2018	$23.54
	WWW.CVS.COM	03/22/2018	$103.75
	THE RESERVE AT LAKE KEOWE	03/21/2018	$249.99
	THE RESERVE AT LAKE KEOWE	03/23/2018	$23.54
	CHIPOTLE 1828	03/27/2018	$26.21
	CARSONS NUT BOLT AND TOOL	03/28/2018	$5,666.51
	SP AIR RELAX	03/29/2018	$796.94
	CLEMSON TCBY	03/29/2018	$38.46
			$14,185.25
KELLIE MARLATT	SAE INTERNATIONAL CMS US	03/01/2018	$95.00
	SAE INTERNATIONAL EVT US	03/01/2018	$700.00
	CASE	03/09/2018	$925.00
	UPS 0000008827YY108	03/13/2018	$7.78
	CASE	03/14/2018	$925.00
	CASE	03/15/2018	$925.00
	PAYPAL TEDXGREENVI	03/19/2018	$73.74
	COUNCIL FOR AID TO EDU	03/19/2018	$114.00
	AMERICAN AIR0012179248867	03/19/2018	$245.10

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Cardholder	Vendor Name	Purchase Date	Amount
KELLIE MARLATT	INSIDEPHILANONLINE	03/22/2018	$397.00
	RICOH USA, INC	03/23/2018	$208.65
	CASE	03/27/2018	$925.00
	PAPER MART	03/29/2018	$55.90
			$5,597.17
KELLY ATOR	PAYPAL P4L	03/02/2018	$290.00
	PAYPAL P4L	03/02/2018	$285.78
	US PLAY COALITION CONF	03/21/2018	$174.00
	NATIONAL INTRAMURAL RECR	03/26/2018	$141.00
	THE TIGER SPORTS SHOP - H	03/26/2018	$22.73
	Amazon.com	03/29/2018	$89.85
			$1,003.36
KELLY CLOYD	UW CONFERENCE MANAGEMENT	03/01/2018	$518.13
	UW CONFERENCE MANAGEMENT	03/06/2018	$461.70
	RICOH RMS-CLEMSON	03/13/2018	$150.00
	VARIDESK	03/21/2018	$395.00
	CASE	03/23/2018	$965.00
	AMERICAN AIR0012180863014	03/27/2018	$483.89
			$2,973.72
KELLY GEIGER	THE TRANSFORM GROUP	03/01/2018	$1,380.30
	USPS PO 4525200640	03/07/2018	$1,000.00
	USPS PO 4516800631	03/08/2018	$26.51
	STORAGE 1	03/21/2018	$55.00
			$2,461.81
KELLY P LEWIS	TFS FISHERSCI ECOM ATL	02/28/2018	$102.29
	AMAZON MKTPLACE PMTS	02/28/2018	$29.59
	TFS FISHERSCI ECOM ATL	03/01/2018	$82.82
	INSTRUMART	03/05/2018	$350.00
	J&P PARKSEED WAYSIDE	03/06/2018	$215.85
	EVERGREEN GROWERS SU	03/06/2018	$168.55
	HOBBY LOBBY #395	03/06/2018	$5.13
	TFS FISHERSCI ECOM ATL	03/07/2018	$65.02
	LOWES #03071	03/09/2018	$79.03
	J&P PARKSEED WAYSIDE	03/10/2018	$46.95
	EVERGREEN GROWERS SU	03/16/2018	$156.07
	LOWES #03071	03/20/2018	$46.37
	FARMTEK	03/23/2018	$232.95
			$1,580.62
KENDALL KIRK	BUR SURPLUS CENTER	02/28/2018	$237.71
	HARBOR FREIGHT TOOLS 736	02/28/2018	$497.98
	HARBOR FREIGHT TOOLS 736	02/28/2018	$801.24
	SP TN LAB SUPPLY	03/01/2018	$130.20
	WWW.NEWEGG.COM	03/02/2018	$65.88
	BOLT DEPOT, INC.	03/01/2018	$273.81
	WWW.NEWEGG.COM	03/01/2018	$89.50

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	THE HOME DEPOT #1117	02/28/2018	$131.44
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$149.95
	THE GPS STORE	03/01/2018	$239.60
	PCM TIGERDIRECT	03/01/2018	$166.08
	SINCLAIR AND RUSH	03/07/2018	$119.66
	WILLISTON IGA	03/16/2018	$25.00
	KIMBALL MIDWEST	03/16/2018	$348.24
	AMAZON MKTPLACE PMTS	03/22/2018	$8.63
	AMAZON MKTPLACE PMTS	03/22/2018	$19.99
	WALMART.COM 8009666546	03/22/2018	$47.99
	WALMART.COM 8009666546	03/26/2018	$140.02
	PAYPAL ELITECHTECH	03/28/2018	$507.36
			$4,000.28
KENNETH T CRAWFORD	IN RALPH'S TROPHY SHOP	03/02/2018	$455.30
	RICOH RMS-CLEMSON	03/22/2018	$33.45
			$488.75
KENNETH W MOORE	MCMASTER-CARR	02/28/2018	$292.24
	PUBLIX SUPERMARKETS #1379	03/01/2018	$40.93
	PUBLIX SUPERMARKETS #1379	03/05/2018	$46.64
	AMAZON MKTPLACE PMTS	03/06/2018	$849.99
	PUBLIX SUPERMARKETS #1379	03/05/2018	$76.20
	BARBIZON CHARLOTTE INC	03/06/2018	$241.12
	MCMASTER-CARR	03/06/2018	$235.67
	AMAZON MKTPLACE PMTS	03/08/2018	$9.95
	AMAZON MKTPLACE PMTS	03/08/2018	$28.00
	WAL-MART #3222	03/13/2018	$15.83
	YOUCANBOOK.ME	03/11/2018	$16.00
	PUBLIX SUPERMARKETS #1379	03/14/2018	$68.85
	Dropbox QX57WDQGJ8T7	03/14/2018	$99.00
	BARBIZON CHARLOTTE INC	03/21/2018	$239.47
	GERRIETS INTERNATIONAL	03/22/2018	$278.94
	FIGURE 53	03/25/2018	$12.00
	PUBLIX SUPERMARKETS #1379	03/28/2018	$31.34
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$11.99
	Audinate Pty Ltd	03/30/2018	$29.99
	FIGURE 53	03/29/2018	$20.00
			$2,644.15
KERIANNE TAYLOR	LOWES #00539	03/05/2018	$41.40
	PETCO 1890 63518906	03/06/2018	$32.68
	WAL-MART #4384	03/06/2018	$62.54
	WM SUPERCENTER #4384	03/08/2018	$86.37
	WAL-MART #4384	03/09/2018	$33.14
	AMAZON MKTPLACE PMTS	03/12/2018	$9.49
	LOWES #03317	03/12/2018	$329.09
	H M NORTHCUTT CORP	03/14/2018	$2,075.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	KNIGHTS SEPTIC TANK	03/20/2018	$400.00
	WM SUPERCENTER #4384	03/21/2018	$46.77
	LOWES #03317	03/21/2018	$62.00
	TARGET 00015297	03/22/2018	$26.87
	LOWES #00539	03/22/2018	$60.76
	WAL-MART #4384	03/27/2018	$29.31
	TDS TELECOM	03/27/2018	$193.34
	TRACTOR SUPPLY CO #1564	03/27/2018	$155.08
			$3,643.84
KEVIN DALE LAYFIELD	STAPLES 00118976	02/27/2018	$73.40
	STAPLES 00108779	02/28/2018	$32.52
	STAPLES 00108779	02/28/2018	$3.15
	STAPLES 00108779	02/28/2018	$79.08
	STAPLES 00105536	03/01/2018	$11.71
	FREEPIK MONTHLY PLAN	02/28/2018	$9.99
	AVNGATE PHOTOLEMUR.COM	03/17/2018	$35.00
	STAPLES 00108779	03/20/2018	$5.15
	BEST BUY 00002725	03/28/2018	$24.37
			$274.37
KEVIN DELORENZO	USPS PO 4590600487	03/19/2018	$6.70
			$6.70
KEVIN G. CHRISTENBURY	THE HOME DEPOT 1130	02/27/2018	$246.42
	EXPEDIA 7333522815782	03/01/2018	$5.08
	FORUM SPA	03/01/2018	$1,085.00
	OCONEE WELDING SUPPLY INC	03/01/2018	$217.30
	GRAND RENTAL STATION	03/01/2018	$41.08
	LOWES #01635	03/01/2018	$37.07
	HARBOR FREIGHT TOOLS 645	03/01/2018	$1,300.49
	DELTA AIR 0067053030953	03/01/2018	$171.00
	DELTA AIR 0067053030441	03/01/2018	$143.50
	DELTA AIR 0067053030952	03/01/2018	$171.00
	DELTA AIR 0067053030440	03/01/2018	$143.50
	SAMS CLUB #6463	03/05/2018	$854.93
	VIOCBK5701	03/07/2018	$67.99
	SAMSCLUB #6463	03/08/2018	$115.79
	SAMS CLUB #6463	03/08/2018	$67.88
	WM SUPERCENTER #396	03/08/2018	$50.07
	SAMS CLUB #6463	03/08/2018	$75.16
	THE HOME DEPOT #1105	03/08/2018	$1,359.92
	NORTHSHOREDOORPARTS	03/13/2018	$227.55
	LOWES #03071	03/16/2018	$57.18
	SQ SOUTHEAST OVERL	03/19/2018	$703.10
	SAFE INDUSTRIES	03/19/2018	$1,671.34
	MAGNETICMIC.COM	03/20/2018	$733.84
	3 STAR INC	03/19/2018	$2,424.08

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	WPSG, INC	03/19/2018	$22.97
	AMAZON MKTPLACE PMTS	03/28/2018	$39.09
	AMAZON MKTPLACE PMTS	03/28/2018	$45.79
	AMAZON MKTPLACE PMTS	03/28/2018	$152.60
	AMAZON MKTPLACE PMTS	03/29/2018	$93.92
			$12,324.64
KEVIN TAAFFE	YPS HOMEAWAY HA-M1P1W8	03/07/2018	$836.06
	AMERICAN AIR0012177029979	03/07/2018	$1,806.21
	YPS HOMEAWAY HA-M1P1W8	03/15/2018	$2,019.17
			$4,661.44
KIMBERLY A. BAKER	ELISA TECHNOLOGIES	03/07/2018	$276.35
	SOUTH CAROLINA RESTAURANT	03/20/2018	$300.00
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$56.18
	ACADEMY - CDR	03/20/2018	$269.00
	Amazon.com	03/22/2018	$64.41
	INGLES MARKETS #240	03/26/2018	$71.15
	STAPLES 00118976	03/28/2018	$24.76
			$1,061.85
KIMBERLY C MORGANELLO	FEDEX 27584202	03/01/2018	$196.09
	ALL SEASONS MULCH MARKET	03/07/2018	$122.08
	FEDEX 27669801	03/07/2018	$318.51
	FEDEX 27667006	03/08/2018	$75.49
	STAPLES 00115832	03/08/2018	$21.79
	ROSS PRINTING	03/09/2018	$351.93
	ATT CONS PHONE PMT	03/10/2018	$39.50
	STAPLES 00115832	03/13/2018	$934.46
	THE UPS STORE #2386	03/15/2018	$590.61
	ARTIST & CRAFTSMAN CSNSC	03/20/2018	$32.01
	THE UPS STORE #2386	03/21/2018	$31.93
	HARRIS TEETER #453	03/21/2018	$14.92
	THE UPS STORE #2386	03/26/2018	$31.42
	HARRIS TEETER #453	03/27/2018	$12.74
	FEDEX 27915049	03/29/2018	$305.74
	AmazonPrime Membership	03/29/2018	$53.41
			$3,132.63
KIMBERLY COLLINS	INGLES MARKETS #53	03/09/2018	$63.31
	PUBLIX SUPERMARKETS #1379	03/26/2018	$57.65
	CLEMSON-UNIV-BOOKS #4900	03/29/2018	$283.57
			$404.53
KIMBERLY S PAUL	EUROFINS GENOMICS LLC	03/09/2018	$89.96
	VWR INTERNATIONAL INC	03/17/2018	$197.23
	VWR INTERNATIONAL INC	03/18/2018	$447.50
	VWR INTERNATIONAL INC	03/17/2018	$98.14
	VWR INTERNATIONAL INC	03/18/2018	$99.76
	USA SCIENTIFIC, INC.	03/19/2018	$362.54

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	VWR INTERNATIONAL INC	03/22/2018	$119.76
	VWR INTERNATIONAL INC	03/24/2018	$147.19
	EUROFINS GENOMICS LLC	03/24/2018	$20.00
	SIGMA ALDRICH US	03/26/2018	$261.99
	SIGMA ALDRICH US	03/27/2018	$333.99
	CELLSIGNAL.COM	03/28/2018	$418.00
			$2,596.06
KONSTANTIN POVOD	LOWES #03071	03/21/2018	$72.98
	SCIENTIFIC PLASTICS	03/21/2018	$4,094.31
			$4,167.29
KRISTEN DAVIS WELCH	AMERICAN AIR0012176603939	03/05/2018	$470.11
			$470.11
KRISTIN FRADY	STAPLS6810627988000	03/07/2018	$196.10
			$196.10
KRISTIN M GOODENOW	NACADA	02/27/2018	$140.00
	NACADA	03/01/2018	$75.00
	DIAMOND SPRINGS WATER	03/14/2018	$47.73
			$262.73
KRISTINE VERNON	REPUBLIC SERVICES TRASH	03/20/2018	$43.02
			$43.02
KSENIJA GASIC	DELTA AIR Baggage Fee	03/04/2018	$25.00
	PES WWW.RGC9.ORG	03/14/2018	$316.61
	BEST BUY 00005207	03/24/2018	$991.87
			$1,333.48
KURT RAYBURG	GA TECH PRO EDU WEB	03/09/2018	$725.00
	SP ESAFETY SUPPLIES,	03/21/2018	$846.48
	ENVIROSAFETY PRODUCTS	03/23/2018	$375.64
	DILLON SUPPLY COMPANY	03/27/2018	$1,275.30
			$3,222.42
L RAY HUBBARD JR	THATDAILYDEAL	03/08/2018	$63.84
	GUARANTEED SUPPLY CO 9	03/14/2018	$1,804.45
	COLUMBIA SPORTSWEAR 411	03/24/2018	$770.21
	CANON DIRECT	03/27/2018	$13.70
	CANON DIRECT	03/26/2018	$283.54
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$73.37
	AMAZON MKTPLACE PMTS	03/26/2018	$219.99
	SAMSCLUB.COM	03/25/2018	$165.59
	AMAZON MKTPLACE PMTS	03/28/2018	$18.99
			$3,413.68
LAMBERT MCCARTY	ENTERPRISE RENT-A-CAR	03/02/2018	$195.51
	SQ THE CELLULAR CONNECTI	03/03/2018	$143.42
	GCSAA EIFG	03/20/2018	$65.00
	DELTA AIR 0062318070345	03/21/2018	$383.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$787.43
LAMON SIMPSON	PENDLETON TIRE COMPANY	02/28/2018	$269.69
	B & D UPHOLSTERY	03/01/2018	$110.00
	TRI STAR	03/05/2018	$14.82
	R&R GOLF CARTS	03/06/2018	$69.50
	WAL-MART #3222	03/22/2018	$53.38
	HARBOR FREIGHT TOOLS 645	03/27/2018	$153.79
	LOWES #01635	03/27/2018	$117.63
			$788.81
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	03/01/2018	$9.25
	LOWES #03071	03/01/2018	$51.93
	Amazon.com	03/02/2018	$8.55
	HOBBY LOBBY #395	03/03/2018	$66.34
	AFDO	03/05/2018	$500.00
	LOWES #03071	03/07/2018	$18.66
	LOWES #03071	03/13/2018	$137.22
	TRI-COUNTY ACE	03/14/2018	$9.41
	LOWES #03071	03/14/2018	$42.18
	LOWES #01635	03/14/2018	$72.02
	HARBOR FREIGHT TOOLS 645	03/14/2018	$59.01
	TRI-COUNTY ACE	03/15/2018	$20.33
	LOWES #03071	03/15/2018	$59.53
	LOWES #03071	03/15/2018	$117.38
	LOWES #03071	03/16/2018	$30.64
	LOWES #00728	03/17/2018	$27.24
	LOWES #03071	03/16/2018	$8.12
	THE HOME DEPOT #1105	03/17/2018	$30.05
	LOWES #03071	03/19/2018	$23.33
	TRI-COUNTY ACE	03/20/2018	$22.54
	LOWES #03071	03/20/2018	$11.51
	TRI-COUNTY ACE	03/21/2018	$6.22
	LOWES #03071	03/22/2018	$142.04
	LURE PARTS ONLINE	03/23/2018	$156.73
	THE HOME DEPOT #1130	03/22/2018	$40.30
	LOWES #03071	03/24/2018	$47.88
	LOWES #03071	03/24/2018	$12.18
	TRI-COUNTY ACE	03/26/2018	$14.11
	TRI-COUNTY ACE	03/27/2018	$22.02
	LOWES #03071	03/27/2018	$16.36
	LOWES #03071	03/27/2018	$25.59
	THE UPS STORE 3497	03/29/2018	$11.24
	IN HORT AMERICAS, LLC	03/29/2018	$220.71
			$2,040.62
LARRY KING III	DASSAULT SYSTEMES	02/28/2018	$2,009.71
	AMAZON MKTPLACE PMTS	03/02/2018	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	Amazon web services	03/04/2018	$291.18
	Amazon web services	03/03/2018	$34.25
	DMI DELL BUS ONLINE	03/07/2018	$1,500.00
	Dropbox KQKD1D7VRJ4R	03/13/2018	$99.00
	GITHUB.COM 7YHWK	03/15/2018	$25.00
	DROPBOX HW529F3Q74K1	03/28/2018	$99.00
			$4,148.13
LARRY PENLEY	CHICK-FIL-A #02536	02/28/2018	$76.11
	AMAZON MKTPLACE PMTS	03/02/2018	$59.90
	BANDON DUNES GOLF RESORT	03/01/2018	$7,944.00
	ACUSHNET COMPANY	03/02/2018	$725.46
	JERSEY MIKE'S SUBS 7022	03/05/2018	$99.41
	WALGREENS #11769	03/07/2018	$12.09
	DON PARSONS GOLF	03/08/2018	$90.74
	CHICK-FIL-A #02536	03/07/2018	$100.60
	JERSEY MIKE'S SUBS 7022	03/08/2018	$70.39
	IHOP 670	03/09/2018	$70.84
	AMERICAN AIR0010278493652	03/08/2018	$240.00
	BANDON DUNES GOLF RESORT	03/09/2018	$393.25
	AMERICAN AIR0012608493786	03/08/2018	$390.00
	HOLIDAY INN EXPRESS - EU	03/09/2018	$165.84
	HOLIDAY INN EXPRESS - EU	03/09/2018	$165.84
	HOLIDAY INN EXPRESS - EU	03/09/2018	$165.84
	BANDON DUNES GOLF RESORT	03/09/2018	$138.87
	HOLIDAY INN EXPRESS - EU	03/09/2018	$165.84
	HOLIDAY INN EXPRESS - EU	03/09/2018	$165.84
	AMERICAN AIR0010279026782	03/13/2018	$60.00
	AMERICAN AIR0010279026953	03/13/2018	$60.00
	AMERICAN AIR0010279026911	03/13/2018	$60.00
	AMERICAN AIR0010279026925	03/13/2018	$60.00
	AMERICAN AIR0012609026798	03/13/2018	$210.00
	HENRYS PDX	03/13/2018	$138.60
	AMERICAN AIR0010279026835	03/13/2018	$60.00
	AMERICAN AIR0010279026855	03/13/2018	$60.00
	AMERICAN AIR0010279026872	03/13/2018	$60.00
	JERSEY MIKE'S SUBS 7022	03/15/2018	$79.59
	WALGREENS #11769	03/26/2018	$15.31
	GOLF COACHES ASSOC AMERI	03/26/2018	$255.00
	SP AIR RELAX	03/27/2018	$439.57
	SOLE ON THE GREEN	03/26/2018	$118.77
	JERSEY MIKE'S SUBS 7022	03/28/2018	$85.42
			$13,003.12
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	02/28/2018	$5.30
	SC BAR CLE	03/02/2018	$662.50
	DIAMOND SPRINGS WATER	03/14/2018	$10.79
	DIAMOND SPRINGS WATER	03/20/2018	$7.97

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JEAN CLAY	RICOH USA, INC	03/22/2018	$99.51
	CRUCIAL.COM	03/27/2018	$83.44
	WPY Candice Hark	03/28/2018	$350.00
	DIAMOND SPRINGS WATER	03/29/2018	$10.79
			$1,230.30
LAURA LEE ROSE	BI-LO GROCERY #5158	03/01/2018	$54.38
	NEW SOUTH SHIRTS	03/08/2018	$146.28
	STAPLES 00108696	03/09/2018	$26.89
	CENTURYLINK/SPEEDPAY	03/17/2018	$293.30
	BI-LO GROCERY #5158	03/20/2018	$29.93
	SIGNATURES COMPANY	03/20/2018	$771.86
	BARNARD TIRE CO	03/23/2018	$25.50
	STAPLES 00108696	03/27/2018	$22.50
			$1,370.64
LAUREN ST. CLAIR	QC SUPPLY	03/09/2018	$417.15
	FEDEX 812206034980	03/13/2018	$5.45
	FEDEX 812206034957	03/14/2018	$5.35
	FEDEX 812206034968	03/19/2018	$226.64
	ROBERT REISER AND COMP	03/21/2018	$1,026.10
	FEDEX 812206034913	03/22/2018	$58.02
	FEDEX 812206034946	03/22/2018	$58.46
	FEDEX 812206034979	03/24/2018	$6.53
	FEDEX 812206034902	03/24/2018	$10.45
	FEDEX 771793400488	03/24/2018	$43.07
	FEDEX 812206034924	03/28/2018	$6.40
	FEDEX 430063507143	03/29/2018	$81.85
			$1,945.47
LAURIE A HAUGHEY	FACEBK NX9AYDJH42	02/28/2018	$14.00
	SHRM LEARNING SYSTM	03/01/2018	$1,019.00
	TIGER TOWN GRAPHICS	03/02/2018	$26.75
	TIGER TOWN GRAPHICS	03/02/2018	$23.38
	CLEMSON COMPUTER ST	03/07/2018	$427.99
	USPS PO 4516800631	03/12/2018	$24.70
	CBI PARALLELS	03/13/2018	$49.99
	CUPA-HR	03/13/2018	$1,980.00
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$26.15
	TCTC CASHIERS	03/16/2018	$150.00
	GENBOOK INC	03/22/2018	$63.00
			$3,804.96
LAXMIKANT V SARAF	FEDEX 810286521841	03/08/2018	$6.24
	FEDEX 771744381491	03/10/2018	$6.41
	FEDEX 780093349665	03/20/2018	$6.41
	FEDEX 780093475460	03/20/2018	$6.41
	FEDEX 771814337966	03/24/2018	$11.37
			$36.84

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Cardholder	Vendor Name	Purchase Date	Amount
LAYLA BURGESS	WM SUPERCENTER #1123	03/07/2018	$3.16
	STAPLES 00111807	03/07/2018	$4.02
	FOOD LION #2209	03/18/2018	$17.07
	WM SUPERCENTER #1123	03/18/2018	$12.02
	OFFICE DEPOT #379	03/24/2018	$26.74
			$63.01
LEAH GREGORY	TFS FISHERSCI ECOM ATL	03/24/2018	$175.68
	ADVANCED ANALYTICAL SOLUT	03/27/2018	$153.00
			$328.68
LEIGH ANNE CLARK	VWR INTERNATIONAL INC	03/10/2018	$81.04
	STAPLES 00111807	03/19/2018	$315.85
	FEDEX 771774624989	03/21/2018	$17.42
	TFS FISHERSCI ECOM ATL	03/21/2018	$23.28
	ZYAGEN	03/24/2018	$253.00
	TFS FISHERSCI ECOM ATL	03/24/2018	$274.40
			$964.99
LEIGH DODSON	UAF-UNIV OF AR PAYMENT	03/15/2018	$1,831.97
	JAMES F MARTIN INN	03/28/2018	$399.60
			$2,231.57
LEIGH WALKER	DOLLAR-GENERAL #7561	02/28/2018	$4.04
	FACEBK QLP5NFNSP2	03/01/2018	$9.00
	GIBSON'S WHEEL ALIGNMENT	03/02/2018	$44.50
	PIGGLY WIGGLY	03/08/2018	$10.13
	DOLLAR-GENERAL #7093	03/08/2018	$19.44
	PSA MARKETPLACE	03/09/2018	$119.00
	WAL-MART #1135	03/12/2018	$95.06
	DOLLAR TREE	03/12/2018	$7.56
	PSA MARKETPLACE	03/12/2018	$14.00
	US FLAG STORE	03/13/2018	$36.65
	ARA USC GRAND MARKET PL	03/13/2018	$251.74
	DOLLAR-GENERAL #7561	03/16/2018	$19.44
	BI-LO GROCERY #5587	03/16/2018	$49.03
	PSA MARKETPLACE	03/15/2018	$7.00
	WAL-MART #1135	03/16/2018	$55.38
	MCLEOD FARMS	03/19/2018	$5.99
	EB 2018 SCACAASCAE4H	03/20/2018	$100.00
	HARTSVILLE IGA #73	03/20/2018	$11.08
	PSA MARKETPLACE	03/20/2018	$7.00
	WM SUPERCENTER #1135	03/22/2018	$20.48
	SP SHOP 4-H	03/28/2018	$76.91
			$963.43
LEONARD D LIPSCOMB	MOUSER ELECTRONICS INC	02/28/2018	$12.18
	ANALYTIK JENA US INC	03/02/2018	$561.68
	ANALYTIK JENA US INC	03/02/2018	$589.68
	VICI PRECISION SAMPLING	03/14/2018	$296.68

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	WELLINGTON LABORATORIES	03/16/2018	$850.00
	PAYPAL PRECISIONAU	03/29/2018	$500.00
			$2,810.22
LESLIE ADAMS	UBER XUJVS	03/14/2018	$5.00
			$5.00
LESLIE DOSS	INSIGHT INTO DIVERSITY	02/28/2018	$425.00
	AMERICAN AIR0012175772634	03/01/2018	$532.79
	AMERICAN AIR0012176785037	03/06/2018	$191.30
	DRI PRINTING SERVICES	03/21/2018	$385.98
	FNDRSNG FOR A CAUSE INC	03/21/2018	$1,170.84
	RICOH USA, INC	03/22/2018	$120.38
			$2,826.29
LESLIE E CONRAD	AMERICAN CAMPING ASSOCIAT	02/28/2018	$1,823.00
	WM SUPERCENTER #396	03/02/2018	$23.05
	SAMSCLUB #6463	03/02/2018	$47.42
	WM SUPERCENTER #3222	03/02/2018	$23.05
	SAMSCLUB #6463	03/02/2018	$196.46
	CERTAPRO WEST GREENVILLE	03/06/2018	$2,174.36
	MULTI MEDIA SERVICES	03/06/2018	$270.00
	SP TWOWAYRADIOPROS	03/12/2018	$94.95
	CERTAPRO WEST GREENVILLE	03/15/2018	$760.00
	WWW.ACEHARDWARE.COM	03/29/2018	$27.81
			$5,440.10
LESLIE GODFREY	USPS KIOSK 4518129550	03/27/2018	$6.70
			$6.70
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	03/01/2018	$548.43
	TFS FISHERSCI ECOM ATL	03/02/2018	$161.76
	VWR INTERNATIONAL INC	03/08/2018	$218.17
	QIAGEN INC	03/14/2018	$804.72
	TFS FISHERSCI ECOM ATL	03/16/2018	$303.24
	TFS FISHERSCI ECOM ATL	03/17/2018	$81.32
	TFS FISHERSCI ECOM ATL	03/22/2018	$138.03
	TFS FISHERSCI ECOM ATL	03/23/2018	$330.33
	VWR INTERNATIONAL INC	03/27/2018	$215.57
	TFS FISHERSCI ECOM ATL	03/28/2018	$150.70
	PROMEGACORP. PROMEGA C	03/30/2018	$130.73
			$3,083.00
LETITIA J BASKETT	SC.GOV	02/27/2018	$649.21
	SC.GOV	02/27/2018	$35.83
	SC.GOV	02/27/2018	$238.00
	SC.GOV	02/27/2018	$155.46
	OFFICE DEPOT #2127	02/27/2018	$357.44
	SQ PALMETTO WILDLIFE MAN	03/01/2018	$470.00
	JOHNSON CONTROLS SS	03/06/2018	$632.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	PALMETTO PROPANE FUELS AN	03/06/2018	$1,722.25
	ACE GLASS CO INC	03/07/2018	$606.20
	ATT CONS PHONE PMT	03/07/2018	$130.60
	OFFICE DEPOT #2127	03/07/2018	$45.30
	SC.GOV	03/09/2018	$35.83
	CAROLINA ELEVATOR	03/09/2018	$91.06
	CAROLINA ELEVATOR	03/09/2018	$91.06
	VZWRLSS APOCC VISB	03/13/2018	$38.07
	ATT CONS PHONE PMT	03/15/2018	$1,026.43
	ATT CONS PHONE PMT	03/15/2018	$40.39
	ATT CONS PHONE PMT	03/15/2018	$42.75
	WINROCK INTERNATIONAL	03/16/2018	$545.00
	BEST BUY 00015156	03/16/2018	$80.98
	BI-LO GROCERY #5638	03/20/2018	$16.18
	RICOH USA, INC	03/22/2018	$54.00
	IN FARM TO TABLE EVENT C	03/23/2018	$1,000.00
	IN FARM TO TABLE EVENT C	03/23/2018	$900.00
	PALMETTO PROPANE FUELS AN	03/29/2018	$706.24
	W P LAW INC LEXINGTON	03/29/2018	$175.00
			$9,885.60
LEWIS JERRY KNIGHTON JR.	DELTA AIR 0062315981980	02/28/2018	$324.10
	AAAA	03/05/2018	$595.00
	CVENT 2018 ILG CONF	03/06/2018	$850.00
	SQ GREENVILLE ALUMNI CHA	03/12/2018	$250.00
	DIAMOND SPRINGS WATER	03/15/2018	$24.40
			$2,043.50
LEWIS R WEBB	WW GRAINGER	03/05/2018	$92.75
	TRACTOR SUPPLY CO #1708	03/05/2018	$21.58
	WW GRAINGER	03/12/2018	$244.19
	PAYPAL SCCATTLEMEN	03/12/2018	$90.00
	WW GRAINGER	03/27/2018	$41.59
			$490.11
LIBBY MOSS	ENTERPRISE RENT-A-CAR	03/08/2018	$291.83
	ENTERPRISE RENT-A-CAR	03/14/2018	$83.12
	ENTERPRISE RENT-A-CAR	03/15/2018	$231.89
	ENTERPRISE RENT-A-CAR	03/15/2018	$107.06
	ENTERPRISE CAR TOLLS	03/18/2018	$45.89
	ENTERPRISE RENT-A-CAR	03/20/2018	$77.93
	CASE	03/22/2018	$965.00
	JETBLUE 2792197490662	03/27/2018	$179.20
	SOUTHWES 5261429114386	03/27/2018	$138.88
	SOUTHWES 5261429124680	03/27/2018	$96.38
	ENTERPRISE RENT-A-CAR	03/29/2018	$44.18
			$2,261.36
LINDA J RICE	DELTA AIR 0067085942256	03/16/2018	$181.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	SOUTHWES 5261425359562	03/16/2018	$322.00
	SOUTHWES 5261425358307	03/16/2018	$137.00
	WESTERN CAROLINA RIMS	03/29/2018	$20.00
			$660.00
LINDA TINDAL	THE TRANSFORM GROUP	03/01/2018	$1,404.69
			$1,404.69
LINDSAY DAVIS	WM SUPERCENTER #3222	03/02/2018	$48.82
	QC SUPPLY	03/12/2018	$386.71
	QC SUPPLY	03/19/2018	$296.09
	LOWES #03071	03/28/2018	$55.03
			$786.65
LINDSEY CAROLINE DIXON	TIGER TOWN GRAPHICS	02/28/2018	$1,547.22
	TIGER TOWN GRAPHICS	02/28/2018	$597.06
	STAPLES 00118976	02/28/2018	$243.84
	IN RALPH'S TROPHY SHOP	03/01/2018	$1,052.24
	PUBLIX SUPERMARKETS #1379	03/04/2018	$125.17
	DELTA AIR 0062315766917	03/01/2018	$750.50
	WAL-MART #4445	03/02/2018	$314.74
	DELTA AIR 0062315766916	03/01/2018	$750.50
	UP ON THE ROOF	03/04/2018	$130.84
	FO"TAXI	03/07/2018	$27.98
	TAXIPLUS	03/11/2018	$7.47
	CITY TAXI 288	03/11/2018	$11.06
	SALLAI SANDOR	03/12/2018	$35.22
	ABM ATLANTA ARPRT 0797 IN	03/12/2018	$93.00
	CONFERENCE MANAGEMENT C	03/27/2018	$2,487.53
			$8,174.37
LINDSEY CRAIG	EB 2018 SC NOVEL TALL	03/08/2018	$60.00
	WM SUPERCENTER #3191	03/29/2018	$12.23
			$72.23
LISA G TERRY	DOLLAR-GENERAL #6140	02/28/2018	$6.20
	EB FORAGE LEGUME CONF	03/05/2018	$10.00
	IN RALPH'S TROPHY SHOP	03/05/2018	$7.49
	PIGGLY WIGGLY #186	03/08/2018	$10.69
	DISPLAYS2GO	03/16/2018	$213.78
	PSA MARKETPLACE	03/19/2018	$40.00
	BI-LO GROCERY #5712	03/20/2018	$43.58
	FORESTRY SUPPLIERS INC	03/19/2018	$135.79
	USPS PO 4537800664	03/22/2018	$11.95
	USPS PO 4537800664	03/22/2018	$8.04
	NEWSPAPER ADVERTISING	03/22/2018	$203.40
	CENTURYLINK/SPEEDPAY	03/26/2018	$167.60
	HILL TIRE & AUTO CTR INC	03/28/2018	$146.67
			$1,005.19

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	INTEGRATED DNA TECH	03/01/2018	$22.89
	TFS FISHERSCI ECOM ATL	03/03/2018	$92.95
	SIGMA ALDRICH US	03/09/2018	$190.77
	TFS FISHERSCI ECOM ATL	03/14/2018	$42.04
	TFS FISHERSCI ECOM ATL	03/15/2018	$146.06
	TFS FISHERSCI ECOM ATL	03/23/2018	$44.53
	TFS FISHERSCI ECOM ATL	03/28/2018	$150.20
			$689.44
LISA PATTERSON	FEDEX 812008347139	02/28/2018	$5.35
	NACCU	02/28/2018	$860.00
	NACCU	02/28/2018	$860.00
	FEDEX 812008347150	03/03/2018	$5.32
	FEDEX 812008347140	03/03/2018	$9.37
	COLOR ID	03/05/2018	$352.00
	NACCU	03/07/2018	$860.00
	AMERICAN AIR0012177102304	03/07/2018	$760.49
	COLOR ID	03/02/2018	$1,012.50
	VZWRLSS IVR VB	03/09/2018	$38.07
	FEDEX 812008347172	03/10/2018	$9.85
	FEDEX 812008347161	03/14/2018	$5.35
	SUPPORTSYSTEM ENHANCES	03/20/2018	$1,080.00
	AT&T BILL PAYMENT	03/19/2018	$39.24
	FEDEX 812008347194	03/21/2018	$5.35
	FEDEX 812008347183	03/21/2018	$5.35
	AMERICAN AIR0012179755062	03/21/2018	$575.20
			$6,483.44
LUCAS MCKAY	TEXAS ROADHOUSE	02/27/2018	$1,079.62
	GREAT AMERICAN COOKIES -	02/27/2018	$32.69
	THE POT BELLY DELI	02/28/2018	$152.56
	BUFFALO WILD WINGS 0535	03/02/2018	$1,680.87
	LOGANS ROADHOUSE 211	03/04/2018	$350.00
	GROUCHOS DELI CLEMSON	03/02/2018	$301.89
	BI-LO GROCERY #5539	03/02/2018	$38.57
	GENESEE INN RESTAURANT	03/02/2018	$491.28
	OUTBACK 4117	03/04/2018	$900.00
	CHICK-FIL-A #02536	03/05/2018	$46.91
	RITE AID STORE - 10571	03/07/2018	$25.00
	JERSEY MIKE'S SUBS 7022	03/06/2018	$446.40
	DOMINICKS FOOD INC	03/03/2018	$641.79
	NATURES GRILL II LP	03/06/2018	$588.93
	NATURES GRILL II LP	03/07/2018	$75.00
	MY LITTLE PIZZERIA	03/07/2018	$23.80
	WINGSTOP - 588 - MCOMM	03/07/2018	$134.81
	WINGSTOP - 588 - MCOMM	03/07/2018	$152.21
	MYLITTLEPIZZ	03/08/2018	$98.67
	140 SCHERMERHORN STREET	03/08/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	OSSOBUCO	03/08/2018	$500.00
	DUNKIN #346516 Q35	03/11/2018	$61.27
	MYLITTLEPIZZ	03/09/2018	$26.15
	MYLITTLEPIZZ	03/10/2018	$17.42
	MONTAGUE STREET BAGELS	03/09/2018	$475.00
	RITE AID STORE - 10571	03/09/2018	$18.30
	DOMINO'S 5620	03/11/2018	$34.58
	BI-LO GROCERY #5539	03/14/2018	$53.41
	JERSEY MIKE'S SUBS 7022	03/14/2018	$8.99
	PANERA BREAD #600821	03/14/2018	$1,455.37
	CHEESECAKE 169 ONLINE	03/16/2018	$371.15
	THE FISH MARKET SD	03/14/2018	$3,772.37
	RALPHS #0123	03/14/2018	$28.76
	CHEESECAKE 169 ONLINE	03/18/2018	$430.68
	CHEESECAKE 169 ONLINE	03/17/2018	$365.76
	7723 Dominos Pizza	03/17/2018	$12.91
	TST BEACH HUT DELI & RYA	03/18/2018	$25.05
	SEASONS 52 0074541	03/15/2018	$650.00
	DOMINO'S 7723	03/17/2018	$271.00
	EMBASSY SUITES	03/16/2018	$42.00
	SQ T&R CAB YELLOW RADIO	03/16/2018	$8.00
	RALPHS #0123	03/17/2018	$84.59
	NEW YORK WEST LP	03/15/2018	$48.24
	TST BEACH HUT DELI & RYA	03/17/2018	$511.50
	CHIPOTLE ONLINE	03/17/2018	$289.78
	CHIPOTLE ONLINE	03/17/2018	$7.54
	WOODSTOCKS PIZZA INC 4	03/18/2018	$499.78
	WOODSTOCKS PIZZA INC 4	03/18/2018	$785.11
	WOODSTOCKS PIZZA INC 4	03/18/2018	$775.11
	OUTBACK 4117	03/19/2018	$600.00
	GSP AIRPORT DISTRICT	03/20/2018	$490.04
	JERSEY MIKE'S SUBS 7022	03/21/2018	$13.34
	BI-LO GROCERY #5539	03/21/2018	$49.16
	HY VEE 1092	03/21/2018	$41.54
	PANERA BREAD #600821	03/21/2018	$1,231.93
	LEVELUP POTBELLY291659	03/22/2018	$416.42
	OMAHA PRIME RESTAURANT	03/21/2018	$4,506.00
	CHEESECAKE 106 ONLINE	03/23/2018	$17.55
	CHEESECAKE 106 ONLINE	03/23/2018	$27.97
	HY VEE 1092	03/22/2018	$74.54
	CHEESECAKE 106 ONLINE	03/23/2018	$501.83
	EMBASSY SUITES OMAHA	03/23/2018	$52.20
	CHIPOTLE ONLINE	03/24/2018	$295.41
	OLD CHICAGO OMAHA	03/22/2018	$23.00
	CHIPOTLE 2440	03/23/2018	$31.44
	CHIPOTLE ONLINE	03/24/2018	$301.39

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	MAMA'S PIZZA	03/24/2018	$634.49
	SULLIVANS METROPOLITAN	03/26/2018	$882.28
	THE SMOKIN PIG-PNDLTN	03/28/2018	$342.40
			$29,573.75
LUCY CHARPING	FRANKS CAR WASH	02/27/2018	$51.40
	A1 TIRE OF ABBEVILLE LLC	02/28/2018	$429.26
	INCUBATOR WAREHOUSE	03/01/2018	$262.83
	WAL-MART #1382	03/08/2018	$89.16
			$832.65
LUKASZ KOZUBOWSKI	FEDEX 166595942	03/02/2018	$15.41
	INTEGRATED DNA TECH	03/12/2018	$55.44
	BIO RAD LABORATORIES	03/15/2018	$587.43
	GOLD BIOTECHNOLOGY	03/22/2018	$37.99
			$696.27
LYNN H. COLE	ISACA	03/02/2018	$1,745.00
	WESTERNCARO	03/12/2018	$85.00
	CLUB COLORS	03/14/2018	$937.61
	USPS PO 4516800631	03/22/2018	$100.00
			$2,867.61
LYNNE N MARCUS	WAL-MART #1123	03/01/2018	$100.20
	PRTM	03/07/2018	$50.00
	PRTM	03/07/2018	$60.00
	PAYPAL SOUTHCAROLI	03/14/2018	$150.00
	TIGER TOWN GRAPHICS	03/15/2018	$43.87
	BESTBUYCOM805535766918	03/20/2018	$181.89
	VARIDESK	03/21/2018	$555.00
	PAYPAL SOUTHCAROLI	03/21/2018	$35.00
	PAYPAL SOUTHCAROLI	03/22/2018	$150.00
	CU COMPUTER STORE HSC	03/26/2018	$12.79
			$1,338.75
MALLORY K DAILEY	STAPLES 00111807	02/27/2018	$46.44
	CVS/PHARMACY #04693	03/05/2018	$6.39
	PSA MARKETPLACE	03/09/2018	$31.80
	BUGUNDERGLASS	03/13/2018	$211.94
	SIGNATURES COMPANY	03/14/2018	$83.63
	TOTALLYPROMOTIONAL.COM	03/14/2018	$201.90
	NATURE-WATCH	03/13/2018	$66.85
	ROUNDSTONE NATIVE SEED	03/14/2018	$475.54
	STAPLES 00111807	03/14/2018	$69.93
	ART SIGN WORKS	03/15/2018	$217.50
	PAYPAL POLLINATORP	03/15/2018	$35.00
	BRUSHY MOUNTAIN BEE FARM	03/16/2018	$1,027.19
	LOWES #01635	03/16/2018	$241.76
	EB 2018 SCACAASCAE4H	03/20/2018	$200.00
	LOWES #01635	03/26/2018	$65.76

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Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	RIVER CITY SUPPLY LLC	03/26/2018	$525.14
	TOTALLY PROMOTIONAL	03/27/2018	$409.50
			$3,916.27
MARC BIRTWISTLE	WALMART.COM 8009666546	03/01/2018	$12.99
	CLEMSON COMPUTER ST	03/02/2018	$37.40
	RICOH RMS-CLEMSON	03/06/2018	$14.65
	ESSEN INSTRUMENTS INC	03/08/2018	$199.06
	ESSEN INSTRUMENTS INC	03/23/2018	$449.60
	RICOH RMS-CLEMSON	03/28/2018	$269.53
			$983.23
MARCO ROSSI	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$79.98
	ADVENTURE GOLF CARTS LLC	03/13/2018	$41.73
	ROBOTSHOP.COM	03/13/2018	$399.00
	MASTER ELECTRONICS	03/13/2018	$295.34
	AMAZON MKTPLACE PMTS	03/17/2018	$99.26
	AUTOZONE #0211	03/20/2018	$33.90
	SUSPENSION PARTS	03/20/2018	$99.04
	SUMMIT RACING MAIL ORDER	03/20/2018	$355.36
	PEGASUS AUTO RACING SU	03/20/2018	$238.26
	SONIC ELECTRONIX, INC.	03/22/2018	$71.92
	THE UPS STORE 5547	03/22/2018	$26.12
	PAC RACING SPRINGS	03/22/2018	$1,549.00
	AMAZON MKTPLACE PMTS	03/28/2018	$10.67
			$3,299.58
MARGARET B PTACEK	BIO RAD LABORATORIES	02/28/2018	$459.20
	WESTIN POINSETT HOTEL	03/03/2018	$178.08
	TFS FISHERSCI ECOM CHI	03/03/2018	$277.84
	BIO RAD LABORATORIES	03/10/2018	$716.80
	BIO RAD LABORATORIES	03/10/2018	$214.40
	FOSTER SMITH MAIL ORDR	03/28/2018	$517.71
			$2,364.03
MARGARET CAMP	AmazonPrime Membership	02/28/2018	$52.43
	AHEAD	03/01/2018	$495.00
	CLEMSON-UNIV-BOOKS #4900	03/02/2018	$50.94
	AHEAD	03/06/2018	$99.00
	PAYPAL SC AHEAD	03/12/2018	$125.00
	AHEAD	03/15/2018	$294.00
	DISABILITY ACCESS	03/20/2018	$225.00
			$1,341.37
MARGARET MILLER	AMAZON MKTPLACE PMTS	03/04/2018	$9.99
	AMAZON MKTPLACE PMTS	03/03/2018	$4.45
	FAMILY DOLLAR #0162	03/06/2018	$12.24
	LOWES #03071	03/07/2018	$70.79
	OAKWAY FARM & GARDEN C	03/29/2018	$92.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$189.90
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	03/06/2018	$158.71
	PARKING SVCS ONLINE	03/05/2018	$2.00
	AMAZON MKTPLACE PMTS	03/08/2018	$25.94
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$50.98
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$205.37
	BI-LO GROCERY #5704	03/12/2018	$25.71
	BI-LO GROCERY #5539	03/14/2018	$42.38
	ACADEMY OF NUTRI & DIET	03/19/2018	$269.00
	CSP CSPI PRODUCTS	03/20/2018	$126.00
	SOUTH CAROLINA ACADEMY OF	03/23/2018	$195.00
	INGLES MARKETS #53	03/27/2018	$151.28
	PUBLIX SUPERMARKETS #1379	03/29/2018	$101.92
	NEW CHEF	03/29/2018	$92.37
			$1,446.66
MARIAN V TURCAN	B&H PHOTO 800-606-6969	03/09/2018	$69.00
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$74.89
			$143.89
MARJORIE W THOMAS	TRACTOR SUPPLY #1521	03/07/2018	$227.37
	THE HOME DEPOT #1109	03/07/2018	$82.26
	AMAZON MKTPLACE PMTS	03/10/2018	$16.99
	TRACTOR SUPPLY #1521	03/19/2018	$8.09
	THE HOME DEPOT #1109	03/28/2018	$56.30
			$391.01
MARK ARENA	ATTAWAY INC	02/27/2018	$90.95
	ANDERSON INDEPENDENT	03/05/2018	$253.75
	ADOBE SYSTEMS, INC.	03/06/2018	$74.89
	SPIRIT COMMUNICATIONS	03/06/2018	$0.09
	PSA MARKETPLACE	03/06/2018	$28.00
	BATTERIES PLUS #25	03/13/2018	$9.61
	PSA MARKETPLACE	03/14/2018	$7.00
	PSA MARKETPLACE	03/14/2018	$55.00
	DIAMOND SPRINGS WATER	03/21/2018	$24.40
	GA PECAN GROWERS ASSOCIAT	03/21/2018	$50.00
	THE BELTON GUN CLUB	03/20/2018	$1,756.00
	ATT CONS PHONE PMT	03/24/2018	$44.48
	GEMPLER'S	03/23/2018	$412.99
	PSA MARKETPLACE	03/27/2018	$25.00
			$2,832.16
MARK BLENNER	GENSCRIPT USA INC.	03/02/2018	$479.16
	GENSCRIPT USA INC.	03/09/2018	$892.76
	GENSCRIPT USA INC.	03/14/2018	$629.72
	IN DELTA BIOLABS, LLC	03/15/2018	$235.00
	LOWES #01635	03/28/2018	$705.42
	SQ PIPETTE CALIBRATION S	03/29/2018	$1,175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,117.06
MARK C. THIES	PAYPAL AMLAB SRPLS	03/06/2018	$551.24
	AIR SEA CONTAINERS INC	03/09/2018	$117.62
	BEST BUY 00005207	03/27/2018	$374.49
			$1,043.35
MARK E. ROBERTS	FUELCELLSTORE	02/28/2018	$87.33
			$87.33
MARK ELLIOTT	MF ATHLETIC & PERFORM BE	03/02/2018	$84.48
	CHEESECAKE MALL OF GEORG	03/07/2018	$1,277.53
	CHICK-FIL-A #02536	03/05/2018	$1,076.26
	SWA HVY BAG5265577488780	03/07/2018	$75.00
	SWA _HVY_BAG5265577488781	03/07/2018	$75.00
	SWA _HVY_BAG5265577488782	03/07/2018	$75.00
	SAMS CLUB #6338	03/07/2018	$439.98
	SLING.COM	03/08/2018	$53.48
	SWA HVY BAG5265578320839	03/11/2018	$75.00
	SWA HVY BAG5265578320835	03/11/2018	$75.00
	PARTY REFLECTIONS	03/13/2018	$1,123.82
	SAMS CLUB #4901	03/13/2018	$739.80
	GOPRO PLUS	03/15/2018	$5.34
	JASON'S DELI CHU #	03/17/2018	$477.92
	Amazon.com	03/16/2018	$229.10
	THRIFTY CAR RENTAL GREER	03/18/2018	$637.00
	GSP AIRPORT COMMISSION	03/17/2018	$28.00
	ALLABOUTEVENTSJAX.COM	03/19/2018	$190.96
	ALLABOUTEVENTSJAX.COM	03/19/2018	$635.52
	AMAZON MKTPLACE PMTS	03/19/2018	$189.99
	CHICK-FIL-A #02536	03/20/2018	$477.09
	CHICK-FIL-A #02536	03/20/2018	$341.15
	FINISH LINE #0744	03/22/2018	$85.58
	1ST PLACE SPORTS -	03/22/2018	$128.40
	BLUE HERON RESTAURANT AN	03/25/2018	$323.63
	SWA HVY BAG5265566435415	03/28/2018	$75.00
	SWA SPEC EQP5265566435416	03/28/2018	$75.00
	FIESTA MART #25	03/28/2018	$110.75
			$9,180.78
MARK J SPEDE	PAYPAL M MUSIC	03/01/2018	$133.00
	BEST WESTERN HIRAM INN	03/04/2018	$126.95
	BEST WESTERN HIRAM INN	03/04/2018	$126.95
	BEST WESTERN HIRAM INN	03/04/2018	$126.95
	BEST WESTERN HIRAM INN	03/04/2018	$126.95
	BEST WESTERN HIRAM INN	03/04/2018	$126.95
	BEST WESTERN HIRAM INN	03/04/2018	$126.95
	MUSIC EXCHANGE	03/07/2018	$67.47
	AMERICAN AIR0012608350099	03/07/2018	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	AMERICAN AIR0012608350035	03/07/2018	$225.00
	MOUNTAIN MUSIC	03/08/2018	$1,139.55
	AMERICAN AIR0012608349468	03/07/2018	$900.00
	AMERICAN AIR0012608349959	03/07/2018	$225.00
	AMERICAN AIR0012608644599	03/10/2018	$250.00
	AMERICAN AIR0012608644761	03/10/2018	$250.00
	AMERICAN AIR0012608645239	03/10/2018	$175.00
	PAKMAIL US806	03/12/2018	$219.55
	SUPER 8 MOTEL ROCKHILL	03/21/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/21/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/21/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/21/2018	$83.20
	Amazon.com	03/24/2018	$14.18
	Amazon.com	03/25/2018	$21.37
	SUPER 8 MOTEL ROCKHILL	03/21/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/21/2018	$83.20
	TM DRUM CORP INTERNAT	03/29/2018	$492.85
	TM DRUM CORP INTERNAT	03/29/2018	$535.10
	TM DRUM CORP INTERNAT	03/29/2018	$106.35
			$6,240.32
MARK S COTHRAN	APLU	03/01/2018	$125.00
			$125.00
MARK SMALL	POWTOON	02/26/2018	$708.00
	KIVUTO SOLUTION LLC	03/07/2018	$264.94
	AMAZON MKTPLACE PMTS	03/08/2018	$99.95
	BEECHWOOD HOTEL	03/10/2018	$378.84
	ATT CONS PHONE PMT	03/14/2018	$79.96
	TRAVELOCITY 7338320677	03/19/2018	$73.00
	TRAVELOCITY 7338320677	03/19/2018	$7.35
	DELTA AIR 0067058781403	03/19/2018	$1,127.41
			$2,739.45
MARLO RAYMARK	FACEBK YA9QWD6J92	02/28/2018	$10.29
	FACEBK ZA9QWD6J92	02/28/2018	$24.78
	SMK SURVEYMONKEY.COM	03/04/2018	$27.00
	RICOH RMS-CLEMSON	03/09/2018	$50.00
	BETA GAMMA SIGMA	03/13/2018	$568.00
	AMAZON MKTPLACE PMTS	03/22/2018	$70.99
			$751.06
MARLYNE R. WALKER	DOLLAR TREE	03/05/2018	$36.38
	RRD WORKSMARTSUITE	03/23/2018	$324.40
	RRD WORKSMARTSUITE	03/27/2018	$1,527.07
	AMAZON MKTPLACE PMTS	03/27/2018	$104.73
	AMAZON MKTPLACE PMTS	03/27/2018	$252.56
	OTC BRANDS, INC.	03/26/2018	$14.96
	AMAZON MKTPLACE PMTS	03/27/2018	$222.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	OTC BRANDS, INC.	03/26/2018	$125.12
	ALDI 66106	03/27/2018	$9.71
			$2,617.49
MARY ANN MOBLEY	BI-LO #5803	03/01/2018	$26.16
	BI-LO #5803	03/07/2018	$14.75
	BI-LO #5803	03/15/2018	$11.06
	BI-LO #5803	03/28/2018	$8.93
			$60.90
MARY ANNE RAYMOND	AMAZON.COM AMZN.COM/BILL	03/02/2018	$208.52
	D J WALL-ST-JOURNAL	03/08/2018	$36.99
	ALLENS CREATIONS INC	03/23/2018	$201.05
			$446.56
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	02/28/2018	$1.63
	AIRGAS SOUTH	02/28/2018	$62.90
	BHM AL-SC ADVERTISING	03/01/2018	$251.50
	UFIRST LAUNDRY SVCS	03/05/2018	$129.78
	AGRI SUPPLY - FLORENCE	03/05/2018	$486.87
	SP PESTICIDE TRAININ	03/06/2018	$108.68
	FRANCIS MARION UNIV	03/07/2018	$70.00
	OFFICE SIGN COMPANY	03/08/2018	$177.26
	FEDEX 811589593443	03/10/2018	$6.41
	FEDEX 789947161479	03/10/2018	$12.99
	FEDEX 789947161480	03/10/2018	$12.99
	FEDEX 669645720377	03/12/2018	$5.03
	UFIRST LAUNDRY SVCS	03/12/2018	$161.15
	FEDEX 789925302209	03/12/2018	$5.91
	PEE DEE SPEECH & HEAR	03/12/2018	$45.00
	FEDEX 789925302210	03/12/2018	$6.08
	LOWES #01075	03/15/2018	$129.28
	LOWES #01120	03/16/2018	$184.72
	PALMETTO SENTRY	03/16/2018	$16.82
	FASTENAL COMPANY01	03/16/2018	$20.34
	SSC - FLORENCE SER	03/16/2018	$2,340.00
	FEDEX 789986769392	03/19/2018	$12.47
	FEDEX 789925259076	03/19/2018	$10.05
	FEDEX 780019698879	03/19/2018	$5.84
	SPARROW & KENNEDY TRACTOR	03/16/2018	$10.00
	FEDEX 789986769418	03/19/2018	$9.13
	UFIRST LAUNDRY SVCS	03/19/2018	$118.44
	PALMETTO PARTY	03/19/2018	$28.02
	FEDEX 789925259087	03/19/2018	$7.50
	FEDEX 789986769429	03/19/2018	$11.43
	FEDEX 789925259065	03/19/2018	$7.68
	FEDEX 789986769407	03/19/2018	$8.60
	REPUBLIC SERVICES TRASH	03/20/2018	$202.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 811589593432	03/20/2018	$6.41
	ATT CONS PHONE PMT	03/20/2018	$129.97
	DOLLAR GENERAL #13967	03/19/2018	$11.61
	WAL-MART #2703	03/21/2018	$51.51
	PEE DEE SPEECH & HEAR	03/21/2018	$15.00
	FEDEX 810014721934	03/22/2018	$6.83
	THE HOME DEPOT #8580	03/22/2018	$45.26
	FEDEX 810014721923	03/24/2018	$11.05
	FEDEX 780197422497	03/26/2018	$4.53
	FEDEX 780197422501	03/26/2018	$4.53
	UFIRST LAUNDRY SVCS	03/26/2018	$221.07
	WILCOX OFFICE MART	03/27/2018	$3,512.16
	DSI METALS	03/27/2018	$32.35
	FEDEX 810014721912	03/29/2018	$5.61
	FEDEX 810014718467	03/29/2018	$84.98
			$8,809.77
MARY ELIZABETH KURZ	INSTITUTE OF INDUSTRIAL	03/23/2018	$799.00
			$799.00
MARY ERIN MORRISSEY	WAL-MART #4445	03/15/2018	$13.78
			$13.78
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	03/07/2018	$40.00
	STAPLES 00104042	03/12/2018	$14.99
	WM SUPERCENTER #1017	03/14/2018	$30.95
	DOLLAR-GENERAL #1142	03/14/2018	$10.38
	DOLLARTREE	03/29/2018	$19.44
			$115.76
MARY STUART TURNER	MIDMARK CORPORATION	03/24/2018	$642.00
	MIDMARK CORPORATION	03/29/2018	$1,032.49
			$1,674.49
MARYNE TAUTE	NASPA-SKIPJACK	03/09/2018	$175.00
			$175.00
MARZIEH MOTALLEBI	AMAZON MKTPLACE PMTS	03/13/2018	$29.99
	AAEA	03/17/2018	$425.00
			$454.99
MATIAS AGUERRE	FASS	03/15/2018	$445.00
	DOUG CARE EQUIPMENT INCOR	03/15/2018	$165.12
	KATOM RESTA	03/15/2018	$425.61
	SEARS.COM 9300	03/27/2018	$656.98
			$1,692.71
MATTHEW B HOWLE	LOWES #01075	03/20/2018	$251.85
	TARGET 00014522	03/20/2018	$45.63
			$297.48
MATTHEW CURTIS ROGERS	USPS PO 4536240276	03/02/2018	$2.68

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CURTIS ROGERS	USPS PO 4536240276	03/09/2018	$2.47
	EXPRESS OIL CHANGE 6011	03/09/2018	$194.77
	EXPRESS OIL CHANGE 6011	03/14/2018	$841.95
	STAPLES 00105536	03/14/2018	$142.65
	STAPLES 00108688	03/14/2018	$27.39
	USPS PO 4536240276	03/23/2018	$7.25
			$1,219.16
MATTHEW CUTULLE	THE HOME DEPOT #1118	03/06/2018	$78.33
	OFFICE DEPOT #3357	03/08/2018	$17.43
	ULINE SHIP SUPPLIES	03/13/2018	$270.26
	HUMMERT INTERNATIONAL INC	03/14/2018	$252.47
	AZLIN SEED SERVICE	03/16/2018	$793.00
	WALMART.COM 8009666546	03/20/2018	$153.87
	LOWES #00655	03/20/2018	$48.96
	R & D SPRAYERS	03/21/2018	$164.54
	TATORMAN	03/23/2018	$68.00
	TATORMAN	03/23/2018	$97.00
	TATORMAN	03/23/2018	$62.50
	TATORMAN	03/26/2018	$130.50
	TATORMAN	03/26/2018	$108.00
			$2,244.86
MATTHEW FISCHER	MCAFEE WWW.MCAFEE.COM	03/08/2018	$99.99
	GRIFF'S FARM AND H	03/09/2018	$22.64
	SPRAYSMARTER.COM	03/09/2018	$292.94
	SPRAYSMARTER.COM	03/09/2018	$479.28
	SPRAYSMARTER.COM	03/09/2018	$292.94
	TRACTOR-SUPPLY-CO #0440	03/12/2018	$105.90
	TRACTOR-SUPPLY-CO #0440	03/16/2018	$183.40
	SPRAYSMARTER.COM	03/22/2018	$225.76
	SPRAYSMARTER.COM	03/23/2018	$154.03
	OLD STONE TRACTOR COMPAN	03/26/2018	$599.20
	PARTMASTER	03/28/2018	$1,636.43
			$4,092.51
MATTHEW G. BURNS	FACEBK GCTGWE6WC2	02/28/2018	$41.45
	PRECISIONMAPPER	02/28/2018	$14.98
	VESTA T-MOBILE	03/04/2018	$20.00
	VALLEY VET SUPPLY	03/15/2018	$97.84
	VZWRLSS PRPAY AUTOPAY	03/16/2018	$20.00
			$194.27
MATTHEW LECKENBUSCH	ACI FABRIC.COM	02/28/2018	$61.40
	AmazonPrime Membership	02/28/2018	$105.93
	PAYPAL ETSY	03/01/2018	$20.50
	JOANN STORES JOANN.COM	03/01/2018	$11.98
	PAYPAL STYLESALVAG	03/01/2018	$53.25
	AMAZON MKTPLACE PMTS	03/03/2018	$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$157.72
	PAYPAL LLBEANINC	03/02/2018	$50.95
	PAYPAL BIB	03/02/2018	$28.64
	PAYPAL NELSON7169	03/02/2018	$14.45
	WM SUPERCENTER #3222	03/06/2018	$15.90
	AMZ Fabric.com	03/06/2018	$176.30
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$735.30
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	RENAISSANCE RIVERVIEW	03/07/2018	$542.64
	SOUTHEASTERN THEATRE CONF	03/07/2018	$275.00
	JMF SOLUTIONS	03/08/2018	$29.95
	SOUTHEASTERN THEATRE CONF	03/08/2018	$230.00
	PAYPAL ARTISTICDES	03/12/2018	$38.44
	AMAZON MKTPLACE PMTS	03/14/2018	$33.49
	AMAZON MKTPLACE PMTS	03/14/2018	$64.49
	PAYPAL ECOSWSALES	03/13/2018	$51.95
	AMAZON MKTPLACE PMTS	03/15/2018	$47.98
	AMAZON MKTPLACE PMTS	03/14/2018	$33.50
	AMZ Fabric.com	03/14/2018	$81.15
	AMAZON MKTPLACE PMTS	03/16/2018	$8.23
	PAYPAL MOONBYA1771	03/18/2018	$42.34
	PAYPAL LOWERYFELIC	03/18/2018	$22.14
	PAYPAL TREADWELLIN	03/18/2018	$24.70
	PAYPAL AFONDAW	03/18/2018	$35.14
	Amazon.com	03/20/2018	$75.54
	Etsy.com - moxiekin	03/19/2018	$13.15
	Etsy.com - WendyHuntersWi	03/19/2018	$22.16
	PAYPAL BINTEJI	03/19/2018	$39.00
	Amazon.com	03/20/2018	$37.32
	Etsy.com - Multiple Shops	03/19/2018	$35.45
	PAYPAL ETSY	03/20/2018	$55.00
	PAYPAL COSTUMES	03/20/2018	$43.98
	PAYPAL ETSY	03/20/2018	$65.30
	PAYPAL RECONSTRUCT	03/20/2018	$57.85
	BFS - SENECA SC	03/20/2018	$290.89
	LOWES #03071	03/20/2018	$568.04
	LOWES #03071	03/20/2018	$20.70
	AMAZON MKTPLACE PMTS	03/20/2018	$13.96
	TRI-COUNTY ACE	03/21/2018	$30.78
	PAYPAL SMITH SHOP	03/21/2018	$13.98

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL CCE	03/21/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$39.99
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$85.46
	AMAZON MKTPLACE PMTS	03/23/2018	$7.49
	WM SUPERCENTER #3222	03/26/2018	$244.99
	SOUTHPAW CYCLES	03/27/2018	$18.14
	TRI-COUNTY ACE	03/28/2018	$17.08
	TRI-COUNTY ACE	03/28/2018	$36.29
	LOWES #03071	03/28/2018	$450.36
			$9,131.82
MATTHEW POWERS	MICHAELS STORES 1585	03/02/2018	$24.60
	AIRBNB	03/07/2018	$388.53
	VT CPE PAYMENTS	03/07/2018	$225.00
	PAYPAL COMMUNITYBU	03/13/2018	$325.00
	VT CPE PAYMENTS	03/13/2018	$225.00
	AMAZON MKTPLACE PMTS	03/19/2018	$122.99
	AMAZON MKTPLACE PMTS	03/21/2018	$42.45
	Amazon.com	03/22/2018	$101.60
	SMK SURVEYMONKEY.COM	03/26/2018	$105.00
	ENVIRONMENTAL DESIGN RESE	03/29/2018	$280.00
	PAYPAL ABERNETHYBE	03/29/2018	$250.22
	BILTMORE ESTATE TIC	03/28/2018	$1,327.00
			$3,417.39
MATTHEW T MYERS	LOWES #03071	03/10/2018	$37.43
	ADOBE SYSTEMS, INC.	03/13/2018	$179.88
	USPS PO 4569000670	03/13/2018	$17.60
	USPS PO 4569000670	03/13/2018	$51.55
	AMAZON MKTPLACE PMTS	03/14/2018	$11.96
	MIDCO GLOBAL INC	03/20/2018	$2,338.96
	NOR NORTHERN TOOL	03/21/2018	$792.86
	FAMILY DOLLAR #0162	03/26/2018	$2.14
	USPS PO 4569000670	03/26/2018	$46.75
			$3,479.13
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	03/20/2018	$28.47
	GENESEE SCIENTIFIC CORP	03/19/2018	$114.26
	BENZON RESEARCH INC	03/22/2018	$113.40
	BENZON RESEARCH INC	03/22/2018	$113.40
	GENESEE SCIENTIFIC CORP	03/27/2018	$163.19
			$532.72
MEGAN FALLON	AMAZON MKTPLACE PMTS	03/15/2018	$122.40
	AMAZON MKTPLACE PMTS	03/16/2018	$188.16
	OTC BRANDS, INC.	03/16/2018	$61.11
			$371.67
MELANIE BARGAR	DISCOUNT TROPHY & CO INC	02/28/2018	$75.80
	INDEED	03/01/2018	$113.48

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE BARGAR	NATL ALLIANCE PUBLIC	03/07/2018	$1,680.00
	NBF NATL BIZ FURNITURE	03/07/2018	$3,185.00
	OFFICE DEPOT #1214	03/08/2018	$684.71
	HAMPTON INN DAYTONA	03/14/2018	$268.88
	GALLUP INC	03/21/2018	$399.60
	AMAZON MKTPLACE PMTS	03/23/2018	$62.17
	EPROMOS PROMOTIONAL PRODU	03/24/2018	$394.68
	GATLINBURG FALLS RESORT	03/23/2018	$480.00
	AMAZON MKTPLACE PMTS	03/27/2018	$30.57
	AMAZON MKTPLACE PMTS	03/27/2018	$2.98
	CANDYWAREHOUSE.COM, IN	03/27/2018	$120.25
	AMAZON MKTPLACE PMTS	03/27/2018	$14.99
	FIXTURES & DISPLAYS	03/28/2018	$53.27
	TRI-COUNTY ACE	03/29/2018	$333.63
	AMAZON MKTPLACE PMTS	03/30/2018	$53.97
			$7,953.98
MELISSA FUENTES	WAL-MART #3222	03/08/2018	$15.92
	WM SUPERCENTER #3222	03/12/2018	$66.47
	DOLLAR TREE	03/20/2018	$12.84
	WM SUPERCENTER #3222	03/20/2018	$191.53
	WAL-MART #3222	03/21/2018	$33.95
	HOBBY LOBBY #332	03/21/2018	$80.40
			$401.11
MELISSA HUFF	LIN TELEVISION SALES	03/06/2018	$2,500.00
	PAYPAL DRUMPERCUSS	03/06/2018	$1,700.00
	IN BETHANY WINSTON	03/08/2018	$350.00
	FAIRWAY OUTDOOR	03/21/2018	$566.50
	CABLEORGANIZER	03/23/2018	$188.15
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$18.00
	CABLETIESPL	03/26/2018	$92.64
	TARGET.COM	03/27/2018	$8.97
	TARGET.COM	03/28/2018	$23.32
	TARGET.COM	03/28/2018	$13.45
	TARGET.COM	03/28/2018	$12.37
	TARGET.COM	03/28/2018	$87.89
	CITY OF GREENVILLE PARKI	03/28/2018	$75.00
			$5,636.29
MELISSA IOANNIDIS	FEDEX 374162440	02/28/2018	$31.62
	WCI WASTECONNECTIONSSC	03/01/2018	$105.00
	FEDEX 374420406	03/03/2018	$14.82
	FEDEX 374992829	03/08/2018	$5.95
	AMERICAN AIR0017056967015	03/13/2018	$166.00
	DELTA AIR 0067056948615	03/13/2018	$163.31
	WCI WASTECONNECTIONSSC	03/19/2018	$117.95
	FEDEX 376594543	03/24/2018	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$611.05
MELISSA KING	AMERICAN AIR0017051854905	02/27/2018	$370.09
	AMERICAN AIR0017052269572	02/27/2018	$370.09
	AMERICAN AIR0017051854907	02/27/2018	$370.09
	SOUTHWES 5261419225159	02/28/2018	$228.33
	SOUTHWES 5261419225160	02/28/2018	$228.33
	SOUTHWES 5261419225148	02/28/2018	$228.33
	SOUTHWES 5261419150475	02/28/2018	$209.85
	SOUTHWES 5261418732227	02/28/2018	$105.58
	SOUTHWES 5261419225153	02/28/2018	$228.33
	SOUTHWES 5261419150528	02/28/2018	$209.85
	SOUTHWES 5261419225186	02/28/2018	$228.33
	SOUTHWES 5261419150539	02/28/2018	$209.85
	SOUTHWES 5261419225168	02/28/2018	$228.33
	SOUTHWES 5261419225164	02/28/2018	$228.33
	SOUTHWES 5261419150487	02/28/2018	$209.85
	SOUTHWES 5261418732232	02/28/2018	$105.58
	SOUTHWES 5261419225152	02/28/2018	$228.33
	SOUTHWES 5261419150527	02/28/2018	$209.85
	SOUTHWES 5261419150540	02/28/2018	$209.85
	SOUTHWES 5261419225182	02/28/2018	$228.33
	SOUTHWES 5261419225169	02/28/2018	$228.33
	SOUTHWES 5261419225142	02/28/2018	$228.33
	SOUTHWES 5261419225161	02/28/2018	$228.33
	SOUTHWES 5261419225147	02/28/2018	$228.33
	SOUTHWES 5261419150488	02/28/2018	$209.85
	SOUTHWES 5261418732226	02/28/2018	$105.58
	SOUTHWES 5261419225154	02/28/2018	$228.33
	AMERICAN AIR0017050305074	02/21/2018	$89.60
	SOUTHWES 5261419225193	02/28/2018	$228.33
	SOUTHWES 5261419150538	02/28/2018	$209.85
	SOUTHWES 5261419225158	02/28/2018	$228.33
	SOUTHWES 5261419225192	02/28/2018	$228.33
	SOUTHWES 5261419225181	02/28/2018	$228.33
	SOUTHWES 5261419225143	02/28/2018	$228.33
	SOUTHWES 5261419150494	02/28/2018	$209.85
	SOUTHWES 5261419225191	02/28/2018	$228.33
	SOUTHWES 5261419225199	02/28/2018	$228.33
	SOUTHWES 5261419150489	02/28/2018	$209.85
	SOUTHWES 5261419150536	02/28/2018	$209.85
	SOUTHWES 5261419150529	02/28/2018	$209.85
	SOUTHWES 5261419150473	02/28/2018	$209.85
	SOUTHWES 5261418732229	02/28/2018	$105.58
	SOUTHWES 5261419150530	02/28/2018	$209.85
	SOUTHWES 5261419225165	02/28/2018	$228.33
	SOUTHWES 5261419225151	02/28/2018	$228.33

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261419150497	02/28/2018	$209.85
	SOUTHWES 5261419225188	02/28/2018	$228.33
	SOUTHWES 5261419150486	02/28/2018	$209.85
	DELTA AIR 0067052533180	02/28/2018	$202.00
	SOUTHWES 5261418732228	02/28/2018	$105.58
	SOUTHWES 5261419150535	02/28/2018	$209.85
	SOUTHWES 5261419225187	02/28/2018	$228.33
	SOUTHWES 5261419225195	02/28/2018	$228.33
	SOUTHWES 5261419150485	02/28/2018	$209.85
	SOUTHWES 5261419150479	02/28/2018	$209.85
	SOUTHWES 5261418732231	02/28/2018	$105.58
	SOUTHWES 5261419150532	02/28/2018	$209.85
	SOUTHWES 5261419150495	02/28/2018	$209.85
	SOUTHWES 5261419150474	02/28/2018	$209.85
	SOUTHWES 5261419225198	02/28/2018	$228.33
	SOUTHWES 5261419225150	02/28/2018	$228.33
	SOUTHWES 5261419150492	02/28/2018	$209.85
	SOUTHWES 5261419150533	02/28/2018	$209.85
	SOUTHWES 5261419225185	02/28/2018	$228.33
	SOUTHWES 5261419225197	02/28/2018	$228.33
	SOUTHWES 5261419150483	02/28/2018	$209.85
	SOUTHWES 5261419150477	02/28/2018	$209.85
	SOUTHWES 5261419150493	02/28/2018	$209.85
	SOUTHWES 5261419150534	02/28/2018	$209.85
	SOUTHWES 5261419225196	02/28/2018	$228.33
	SOUTHWES 5261419150525	02/28/2018	$10.10
	SOUTHWES 5261419150476	02/28/2018	$209.85
	SOUTHWES 5261419150531	02/28/2018	$209.85
	SOUTHWES 5261419225156	02/28/2018	$228.33
	SOUTHWES 5261419225229	02/28/2018	$14.60
	SOUTHWES 5261419150484	02/28/2018	$209.85
	SOUTHWES 5261419150478	02/28/2018	$209.85
	SOUTHWES 5261418732230	02/28/2018	$105.58
	SOUTHWES 5261419150496	02/28/2018	$209.85
	SOUTHWES 5261419225189	02/28/2018	$228.33
	SOUTHWES 5261419225184	02/28/2018	$228.33
	SOUTHWES 5261419150526	02/28/2018	$209.85
	SOUTHWES 5261419195583	02/28/2018	$173.50
	SOUTHWES 5261419225171	02/28/2018	$228.33
	SOUTHWES 5261418732234	02/28/2018	$105.58
	AMERICAN AIR0017052533218	02/28/2018	$783.10
	SOUTHWES 5261419225190	02/28/2018	$228.33
	SOUTHWES 5261419225157	02/28/2018	$228.33
	SOUTHWES 5261419225145	02/28/2018	$228.33
	SOUTHWES 5261419225162	02/28/2018	$228.33
	SOUTHWES 5261419225146	02/28/2018	$228.33

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261418732225	02/28/2018	$105.58
	SOUTHWES 5261418732223	02/28/2018	$105.58
	SOUTHWES 5261419225155	02/28/2018	$228.33
	SOUTHWES 5261419150491	02/28/2018	$209.85
	SOUTHWES 5261419225144	02/28/2018	$228.33
	SOUTHWES 5261419150537	02/28/2018	$209.85
	SOUTHWES 5261419225163	02/28/2018	$228.33
	SOUTHWES 5261419150490	02/28/2018	$209.85
	SOUTHWES 5261418732224	02/28/2018	$105.58
	SOUTHWES 5261419132223	02/28/2018	$705.50
	SOUTHWES 5261419225170	02/28/2018	$228.33
	SOUTHWES 5261419225194	02/28/2018	$228.33
	SOUTHWES 5261419225183	02/28/2018	$228.33
	SOUTHWES 5261418732233	02/28/2018	$105.58
	SOUTHWES 5261419225167	02/28/2018	$228.33
	SOUTHWES 5261419225149	02/28/2018	$228.33
	SOUTHWES 5261419225166	02/28/2018	$228.33
	DELTA AIR 0067052745674	03/01/2018	$669.50
	AMERICAN AIR0017053023821	03/01/2018	$512.30
	DELTA AIR 0067053175244	03/02/2018	$439.30
	AMERICAN AIR0017053023823	03/01/2018	$512.30
	AMERICAN AIR0017053425270	03/02/2018	$477.30
	AMERICAN AIR0017053023824	03/01/2018	$512.30
	DELTA AIR 0067053425384	03/02/2018	$409.11
	DELTA AIR 0067053425391	03/02/2018	$409.11
	UNITED 0162387961085	03/01/2018	$2,345.50
	DELTA AIR 0067053425386	03/02/2018	$409.11
	UNITED 0167053175168	03/02/2018	$363.49
	DELTA AIR 0067053425389	03/02/2018	$409.11
	DELTA AIR 0067053425388	03/02/2018	$409.11
	DELTA AIR 0067053609329	03/03/2018	$630.49
	DELTA AIR 0067053425383	03/02/2018	$409.11
	DELTA AIR 0067053425393	03/02/2018	$409.11
	AMERICAN AIR0017053425283	03/02/2018	$419.29
	DELTA AIR 0067053425385	03/02/2018	$409.11
	AMERICAN AIR0017053023822	03/01/2018	$512.30
	DELTA AIR 0067053425392	03/02/2018	$409.11
	DELTA AIR 0067053425387	03/02/2018	$409.11
	DELTA AIR 0067053425390	03/02/2018	$409.11
	UNITED 0162923515615	03/01/2018	$300.00
	DELTA AIR 0067052745673	03/01/2018	$669.50
	AMERICAN AIR0017053175127	03/02/2018	$370.09
	UNITED 0167053175166	03/02/2018	$1,669.51
	UNITED 0167053425402	03/02/2018	$766.00
	DELTA AIR 0067053425382	03/02/2018	$409.11
	SOUTHWES 5261420915094	03/05/2018	$352.17

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261420915089	03/05/2018	$352.17
	SOUTHWES 5261420915081	03/05/2018	$352.17
	SOUTHWES 5261420915099	03/05/2018	$352.17
	SOUTHWES 5261420915080	03/05/2018	$352.17
	SOUTHWES 5261420915098	03/05/2018	$352.17
	SOUTHWES 5261420915111	03/05/2018	$352.17
	SOUTHWES 5261420915118	03/05/2018	$352.17
	SOUTHWES 5261420915079	03/05/2018	$352.17
	SOUTHWES 5261420915110	03/05/2018	$352.17
	SOUTHWES 5261420915097	03/05/2018	$352.17
	SOUTHWES 5261420915121	03/05/2018	$352.17
	SOUTHWES 5261420915096	03/05/2018	$352.17
	SOUTHWES 5261420915107	03/05/2018	$352.17
	SOUTHWES 5261420915100	03/05/2018	$352.17
	SOUTHWES 5261420915101	03/05/2018	$352.17
	SOUTHWES 5261420915088	03/05/2018	$352.17
	SOUTHWES 5261420915084	03/05/2018	$352.17
	SOUTHWES 5261420915083	03/05/2018	$352.17
	SOUTHWES 5261420915073	03/05/2018	$20.20
	SOUTHWES 5261420915078	03/05/2018	$352.17
	SOUTHWES 5261420915103	03/05/2018	$352.17
	SOUTHWES 5261420915114	03/05/2018	$352.17
	SOUTHWES 5261420915090	03/05/2018	$352.17
	SOUTHWES 5261420915086	03/05/2018	$352.17
	SOUTHWES 5261420915095	03/05/2018	$352.17
	SOUTHWES 5261420915112	03/05/2018	$352.17
	SOUTHWES 5261420915106	03/05/2018	$352.17
	SOUTHWES 5261420915117	03/05/2018	$352.17
	AMERICAN AIR0017054110968	03/05/2018	$414.50
	SOUTHWES 5261420915092	03/05/2018	$352.17
	SOUTHWES 5261420915105	03/05/2018	$352.17
	SOUTHWES 5261420915116	03/05/2018	$352.17
	SOUTHWES 5261420915093	03/05/2018	$352.17
	SOUTHWES 5261420915104	03/05/2018	$352.17
	SOUTHWES 5261420915115	03/05/2018	$352.17
	SOUTHWES 5261420915087	03/05/2018	$352.17
	DELTA AIR 0067054110929	03/05/2018	$713.51
	SOUTHWES 5261420915082	03/05/2018	$352.17
	SOUTHWES 5261420915077	03/05/2018	$352.17
	SOUTHWES 5261420915102	03/05/2018	$352.17
	SOUTHWES 5261420915113	03/05/2018	$352.17
	SOUTHWES 5261420915085	03/05/2018	$352.17
	SOUTHWES 5261420915120	03/05/2018	$352.17
	SOUTHWES 5261420915108	03/05/2018	$352.17
	SOUTHWES 5261420915119	03/05/2018	$352.17
	SOUTHWES 5261420915109	03/05/2018	$352.17

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067054522692	03/06/2018	$584.50
	DELTA AIR 0067054522691	03/06/2018	$584.50
	AMERICAN AIR0017054522577	03/06/2018	$657.51
	DELTA AIR 0067054796781	03/06/2018	$811.50
	DELTA AIR 0067054522693	03/06/2018	$491.51
	DELTA AIR 0067055088653	03/07/2018	$502.60
	DELTA AIR 0067054796874	03/07/2018	$339.50
	SHERATON GUNTER SAN ANTN	03/07/2018	$2,354.84
	AMERICAN AIR0017055898106	03/09/2018	$521.09
	DELTA AIR 0062193963511	03/08/2018	$11.20
	HOLIDAY INN EXPRESS	03/10/2018	$166.32
	DELTA AIR 0067055352102	03/08/2018	$521.50
	DELTA AIR 0067055352045	03/08/2018	$849.49
	DELTA AIR 0062193963515	03/08/2018	$11.20
	AMERICAN AIR0017055559675	03/08/2018	$282.50
	AMERICAN AIR0017056006894	03/10/2018	$262.50
	AMERICAN AIR0017055352113	03/08/2018	$107.50
	DELTA AIR 0062193963514	03/08/2018	$11.20
	UNITED 0167055559692	03/08/2018	$255.30
	DELTA AIR 0062193963513	03/08/2018	$11.20
	DELTA AIR 0062193963512	03/08/2018	$11.20
	SOUTHWES 5261422354380	03/08/2018	$75.98
	DELTA AIR 0067055559674	03/08/2018	$676.10
	UNITED 0167055559620	03/08/2018	$574.30
	DELTA AIR 0062193963510	03/08/2018	$11.20
	DELTA AIR 0067055352100	03/08/2018	$381.50
	DELTA AIR 0062193963516	03/08/2018	$11.20
	PAYPAL LAURACOBLE2	03/12/2018	$3,292.80
	HILTON GARDEN INN ORLAND	03/12/2018	$212.63
	EXPEDIA 7336860005414	03/13/2018	$20.00
	AMERICAN AIR0017056877872	03/13/2018	$530.01
	AMERICAN AIR0017057442370	03/14/2018	$1,926.01
	DELTA AIR 0067057442382	03/14/2018	$1,334.11
	AMERICAN AIR0017057442388	03/14/2018	$1,225.69
	AMERICAN AIR0017057310415	03/14/2018	$193.30
	ALASKA AIR 0277057310373	03/14/2018	$161.30
	AMERICAN AIR0017055352228	03/08/2018	$196.49
	UNITED 0167057310299	03/14/2018	$302.60
	AMERICAN AIR0017057310342	03/14/2018	$527.10
	DELTA AIR 0067055352223	03/08/2018	$208.70
	AMERICAN AIR0017057871977	03/15/2018	$522.09
	AMERICAN AIR0017057871963	03/15/2018	$525.09
	PAYPAL LAURACOBLE2	03/16/2018	$100.00
	DELTA AIR 0067057725963	03/15/2018	$515.51
	DELTA AIR 0067057871975	03/15/2018	$304.59
	AMERICAN AIR0017057871825	03/15/2018	$1,852.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067057725826	03/15/2018	$483.40
	DELTA AIR 0067058060705	03/16/2018	$1,164.50
	DELTA AIR 0067057725827	03/15/2018	$483.40
	MARRIOTT AUBURN OPELIK	03/17/2018	$2,947.30
	AMERICAN AIR0017057871850	03/15/2018	$1,003.99
	AMERICAN AIR0017057871851	03/15/2018	$2,027.98
	AMERICAN AIR0017057725815	03/15/2018	$451.10
	HILTON GARDEN INN ORLAND	03/18/2018	$959.75
	SUPER 8 MOTEL ROCKHILL	03/18/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/18/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/18/2018	$83.20
	UNITED 0167058296171	03/19/2018	$663.60
	SUPER 8 MOTEL ROCKHILL	03/18/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/18/2018	$83.20
	SUPER 8 MOTEL ROCKHILL	03/18/2018	$83.20
	AMERICAN AIR0017059496256	03/20/2018	$395.73
	AMERICAN AIR0017059496261	03/20/2018	$395.73
	DELTA AIR 0067059342570	03/20/2018	$227.13
	DELTA AIR 0067059069591	03/20/2018	$348.60
	AMERICAN AIR0017059496250	03/20/2018	$395.73
	AMERICAN AIR0017059496290	03/20/2018	$325.10
	AMERICAN AIR0017059496272	03/20/2018	$395.73
	AMERICAN AIR0017059496278	03/20/2018	$325.10
	AMERICAN AIR0017059496289	03/20/2018	$325.10
	AMERICAN AIR0017059496285	03/20/2018	$325.10
	AMERICAN AIR0017059496273	03/20/2018	$395.73
	AMERICAN AIR0017059496279	03/20/2018	$325.10
	DELTA AIR 0067059342571	03/20/2018	$227.13
	AMERICAN AIR0017059496284	03/20/2018	$325.10
	AMERICAN AIR0017059496296	03/20/2018	$325.10
	AMERICAN AIR0017059342749	03/20/2018	$395.73
	AMERICAN AIR0017059496260	03/20/2018	$395.73
	AMERICAN AIR0017059496267	03/20/2018	$395.73
	DELTA AIR 0067059342568	03/20/2018	$227.13
	DELTA AIR 0067059496292	03/20/2018	$351.50
	DELTA AIR 0067059342566	03/20/2018	$227.13
	AMERICAN AIR0017059496274	03/20/2018	$395.73
	AMERICAN AIR0017059496271	03/20/2018	$395.73
	AMERICAN AIR0017059496283	03/20/2018	$325.10
	AMERICAN AIR0017059496263	03/20/2018	$395.73
	DELTA AIR 0067059238629	03/20/2018	$348.60
	AMERICAN AIR0017059496286	03/20/2018	$325.10
	AMERICAN AIR0017059496251	03/20/2018	$395.73
	AMERICAN AIR0017059496262	03/20/2018	$395.73
	DELTA AIR 0067059342572	03/20/2018	$227.13
	AMERICAN AIR0017059496265	03/20/2018	$395.73

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017059496252	03/20/2018	$395.73
	DELTA AIR 0067059496298	03/20/2018	$273.50
	DELTA AIR 0067059342562	03/20/2018	$227.13
	AMERICAN AIR0017059496287	03/20/2018	$325.10
	DELTA AIR 0067059342565	03/20/2018	$227.13
	AMERICAN AIR0017059496275	03/20/2018	$395.73
	AMERICAN AIR0017059496254	03/20/2018	$395.73
	DELTA AIR 0067059342574	03/20/2018	$227.13
	AMERICAN AIR0017059496276	03/20/2018	$395.73
	DELTA AIR 0067059342564	03/20/2018	$227.13
	AMERICAN AIR0017059496266	03/20/2018	$395.73
	AMERICAN AIR0017059496255	03/20/2018	$395.73
	DELTA AIR 0067059496297	03/20/2018	$273.50
	DELTA AIR 0067059342563	03/20/2018	$227.13
	AMERICAN AIR0017059496264	03/20/2018	$395.73
	AMERICAN AIR0017059496253	03/20/2018	$395.73
	DELTA AIR 0067059342573	03/20/2018	$227.13
	DELTA AIR 0067059342567	03/20/2018	$227.13
	AMERICAN AIR0017059496293	03/20/2018	$325.10
	AMERICAN AIR0017059496257	03/20/2018	$395.73
	AMERICAN AIR0017059496270	03/20/2018	$395.73
	AMERICAN AIR0017059496295	03/20/2018	$325.10
	AMERICAN AIR0017059496281	03/20/2018	$325.10
	AMERICAN AIR0017059496259	03/20/2018	$395.73
	AMERICAN AIR0017059496282	03/20/2018	$325.10
	AMERICAN AIR0017059496268	03/20/2018	$395.73
	AMERICAN AIR0017059496294	03/20/2018	$325.10
	DELTA AIR 0067059238671	03/20/2018	$557.80
	AMERICAN AIR0017059496258	03/20/2018	$395.73
	AMERICAN AIR0017059496269	03/20/2018	$395.73
	AMERICAN AIR0017059496288	03/20/2018	$325.10
	AMERICAN AIR0017059496280	03/20/2018	$325.10
	AMERICAN AIR0017059496291	03/20/2018	$325.10
	UNITED 0167059697481	03/21/2018	$381.50
	UNITED 0167059697482	03/21/2018	$381.50
	DELTA AIR 0067059697459	03/21/2018	$264.50
	UNITED 0167059697461	03/21/2018	$352.00
	UNITED 0167059697480	03/21/2018	$381.50
	UNITED 0167059697479	03/21/2018	$381.50
	AMERICAN AIR0017060085758	03/22/2018	$243.01
	DELTA AIR 0067060085759	03/22/2018	$453.00
	DELTA AIR 0067060665039	03/24/2018	$1,063.50
	DELTA AIR 0067060401537	03/23/2018	$604.51
	AMERICAN AIR0017060665048	03/25/2018	$266.61
	DELTA AIR 0067060665212	03/26/2018	$566.41
	DELTA AIR 0067061589472	03/27/2018	$732.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067061589471	03/27/2018	$373.30
	SOUTHWES 5261429463203	03/28/2018	$410.61
	HILTON HOTELS AIRPORT	03/28/2018	$255.06
	AMERICAN AIR0017061963823	03/28/2018	$396.90
	AMERICAN AIR0017059697404	03/21/2018	$63.99
	DELTA AIR 0067061963796	03/28/2018	$713.40
	DELTA AIR 0067061963835	03/28/2018	$809.10
			$122,649.41
MELODY C WILLEY	RESEARCH SUPPLY COMP	02/28/2018	$92.22
	CHARLES RIVER LAB	03/05/2018	$3,731.28
	CHARLES RIVER LAB	03/05/2018	$243.55
	CHARLES RIVER LAB	03/05/2018	$536.73
	CHARLES RIVER LAB	03/05/2018	$204.21
	CHARLES RIVER LAB	03/05/2018	$357.42
	AMERICAN ASSOC FOR LABORA	03/06/2018	$99.00
	JAX	03/08/2018	$262.72
	OFFICE DEPOT #379	03/08/2018	$15.50
	CHARLES RIVER LAB	03/12/2018	$204.21
	CHARLES RIVER LAB	03/12/2018	$243.55
	CHARLES RIVER LAB	03/12/2018	$128.25
	BIO SERV	03/16/2018	$547.54
	CHARLES RIVER LAB	03/19/2018	$490.42
	CHARLES RIVER LAB	03/19/2018	$204.21
	CHARLES RIVER LAB	03/19/2018	$828.23
	AMAZON MKTPLACE PMTS	03/21/2018	$31.51
	JAX	03/21/2018	$915.16
	ENVIGO RMS INC	03/20/2018	$209.83
	AALAS	03/22/2018	$650.00
	AMAZON MKTPLACE PMTS	03/24/2018	$5.66
	INTUIT QB ONLINE	03/23/2018	$26.75
	CHARLES RIVER LAB	03/26/2018	$616.89
	CHARLES RIVER LAB	03/26/2018	$204.21
	GRIFF'S FARM AND H	03/26/2018	$39.66
	PAYPAL SEAALAS	03/27/2018	$15.00
			$10,903.71
MELODY LAND	NACADA	03/03/2018	$140.00
	AMERICAN AIR0012176955436	03/06/2018	$729.50
	IN TEMPOVISION INC	03/15/2018	$377.36
	SMK WUFOO.COM CHARGE	03/15/2018	$17.00
	STAPLES 00111807	03/14/2018	$38.45
	CLEMSON COMPUTER ST	03/16/2018	$35.26
	CLEMSON-UNIV-BOOKS #4900	03/21/2018	$19.05
	DELTA AIR 0062318448578	03/22/2018	$504.50
	MAILCHIMP MONTHLY	03/24/2018	$50.00
	IN TEMPOVISION INC	03/26/2018	$880.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,791.73
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	03/01/2018	$28.09
	TFS FISHERSCI ECOM ATL	03/01/2018	$28.29
	TFS FISHERSCI ECOM ATL	03/01/2018	$14.06
	TFS FISHERSCI ECOM ATL	03/01/2018	$24.94
	TFS FISHERSCI ECOM ATL	03/01/2018	$27.46
	BIO RAD LABORATORIES	03/06/2018	$338.66
	QIAGEN INC	03/08/2018	$662.00
	TFS FISHERSCI ECOM ATL	03/08/2018	$172.69
	UAMS RESEARCH ADMINISTRA	03/10/2018	$870.00
	TFS FISHERSCI ECOM ATL	03/14/2018	$345.23
	TFS FISHERSCI ECOM ATL	03/14/2018	$774.34
	VWR INTERNATIONAL INC	03/16/2018	$159.15
	VWR INTERNATIONAL INC	03/16/2018	$119.66
	VWR INTERNATIONAL INC	03/16/2018	$69.28
	TFS FISHERSCI ECOM ATL	03/17/2018	$11.17
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$24.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$10.59
	TFS FISHERSCI ECOM ATL	03/16/2018	$5.39
	IN ETON BIOSCIENCE, INC.	03/16/2018	$24.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$16.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$28.11
	AVNGATE GENEIOUS.COM	03/19/2018	$195.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$350.85
	VWR INTERNATIONAL INC	03/22/2018	$423.69
	TFS FISHERSCI ECOM ATL	03/22/2018	$744.26
	TFS FISHERSCI ECOM ATL	03/22/2018	$263.91
	TFS FISHERSCI ECOM ATL	03/24/2018	$129.86
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$282.02
	AMAZON MKTPLACE PMTS	03/23/2018	$9.49
	TFS FISHERSCI ECOM ATL	03/27/2018	$167.23
	VWR INTERNATIONAL INC	03/29/2018	$321.00
	TFS FISHERSCI ECOM ATL	03/29/2018	$42.37
	TFS FISHERSCI ECOM ATL	03/29/2018	$286.76
	VWR INTERNATIONAL INC	03/30/2018	$211.33
			$7,188.88
MERRILL KRIS BUTTS	ASCA	03/01/2018	$289.00
	Amazon.com	03/04/2018	$109.80
	GUITARCENTER.COM INTERNET	03/01/2018	$212.93
	AMERICAN AIR0012176114143	03/02/2018	$269.50
	AMERICAN EDUC RESEARCH AS	03/02/2018	$240.00
	Amazon.com	03/04/2018	$99.00
	EXPEDIA 7334701494777	03/05/2018	$2.07
	AACE.ORG 828-246-9558	03/05/2018	$215.00
	AMERICAN AIR0017054245757	03/05/2018	$105.80

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Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	AACE.ORG 828-246-9558	03/06/2018	$215.00
	UNITED 0167054245755	03/05/2018	$140.30
	AMAZON MKTPLACE PMTS	03/06/2018	$87.75
	AMERICAN AIR0017054050955	03/05/2018	$105.80
	AMERICAN AIR0017054058342	03/05/2018	$274.10
	DELTA AIR 0067084360548	03/06/2018	$229.10
	AMERICAN EDUC RESEARCH AS	03/06/2018	$95.00
	UNITED 0162388742845	03/06/2018	$435.10
	AMAZON MKTPLACE PMTS	03/07/2018	$449.99
	NOITOM INTERNATIONAL,	03/07/2018	$1,916.48
	TARGET.COM	03/11/2018	$52.99
	Amazon.com	03/10/2018	$149.95
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$657.42
	LAKESHORE LEARNING MATER	03/13/2018	$254.95
	Amazon.com	03/14/2018	$284.22
	BOOKOUTLET.COM	03/14/2018	$38.18
	Amazon.com	03/14/2018	$65.18
	NOVEDGE	03/14/2018	$423.00
	BOOKOUTLET.COM	03/15/2018	$48.60
	Amazon.com	03/15/2018	$21.32
	INTL LITERACY ASSOC	03/15/2018	$84.00
	Amazon.com	03/18/2018	$32.38
	OTC BRANDS, INC.	03/15/2018	$99.95
	JHUP JOURNALS	03/16/2018	$55.00
	IN DISCOVER WRITING COMP	03/19/2018	$1,500.00
	Amazon.com	03/20/2018	$52.64
	PAYPAL EVIDENCEPAR	03/19/2018	$420.00
	DRI HTC Corporation	03/21/2018	$548.91
	DRI HTC Corporation	03/21/2018	$334.91
	AACE.ORG 828-246-9558	03/22/2018	$125.00
	Amazon.com	03/27/2018	$29.32
	Amazon.com	03/27/2018	$49.82
	ACT QI 2017	03/28/2018	$410.00
	AMAZON MKTPLACE PMTS	03/29/2018	$9.99
	Amazon.com	03/29/2018	$30.58
			$11,270.03
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	02/28/2018	$16.16
	WESTMINSTER SMILES	02/28/2018	$131.00
	THE HOME DEPOT #1130	03/01/2018	$17.04
	PRIORITY ONE SECURITY	03/05/2018	$69.50
	INDEED	03/06/2018	$25.75
	THE HOME DEPOT #1130	03/05/2018	$24.67
	Amazon.com	03/08/2018	$97.40
	STAPLES 00111807	03/08/2018	$101.75
	FAMILY DOLLAR #4312	03/10/2018	$19.08
	WM SUPERCENTER #1123	03/10/2018	$112.55

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Cardholder	Vendor Name	Purchase Date	Amount
MICALE D CHANDLER	MOORES MENS STORE	03/12/2018	$29.68
	SLED BACKGROUND CHE	03/13/2018	$26.00
	BOB BARKER COMPANY INC	03/12/2018	$29.82
	TRI-COUNTY ACE	03/15/2018	$15.00
	BOB BARKER COMPANY INC	03/15/2018	$45.54
	BOB BARKER COMPANY INC	03/15/2018	$30.22
	BOB BARKER COMPANY INC	03/15/2018	$25.55
	VZWRLSS APOCC VISB	03/17/2018	$189.12
	TRI-COUNTY ACE	03/19/2018	$10.17
	BOB BARKER COMPANY INC	03/19/2018	$50.80
	SQ ALL AROUND AUTO REPAI	03/21/2018	$472.87
	THE HOME DEPOT #1130	03/20/2018	$82.56
	FAMILY DOLLAR #0111	03/21/2018	$14.84
	MOORE BATTERY & TIRE	03/22/2018	$451.08
	HENRY`S BODY SHOP	03/22/2018	$350.00
	INDEED	03/23/2018	$500.12
			$2,938.27
MICHAEL A ATKINS	FEDEX 771600326213	03/01/2018	$8.00
	FEDEX 771593997971	03/01/2018	$15.71
	FEDEX 771785951782	03/22/2018	$25.31
	FEDEX 780251150607	03/29/2018	$15.75
			$64.77
MICHAEL CATERINO	KRP_DNA.MACROGEN 7509284	03/10/2018	$947.44
	BioQuip Products Inc	03/19/2018	$557.29
			$1,504.73
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	03/07/2018	$157.98
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$493.45
	FORESTRY SUPPLIERS INC	03/07/2018	$142.92
	PETSMART # 2276	03/10/2018	$55.00
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$39.95
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$5.15
	KEY DIVES - FL	03/19/2018	$883.61
	DOLLAR TREE	03/22/2018	$12.90
	SEA BIRD MARINA INC	03/23/2018	$1,056.58
	LOWES #03071	03/26/2018	$12.80
			$2,860.34
MICHAEL D DIX	FERGUSON ENT #43	03/06/2018	$59.44
	OREILLY AUTO #1432	03/08/2018	$32.07
	0184 ALL PHASE	03/08/2018	$200.41
	BIRD B GONE 1	03/21/2018	$233.51
	0184 ALL PHASE	03/21/2018	$167.67
	THE HOME DEPOT #1105	03/21/2018	$10.67
	THE HOME DEPOT #1105	03/21/2018	$51.39
	HOMEDEPOT.COM	03/23/2018	$209.33
	LOWES #03071	03/28/2018	$129.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.07
MICHAEL D LEE	AMAZON MKTPLACE PMTS	03/07/2018	$178.58
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$73.13
	Amazon.com	03/26/2018	$1,011.24
			$1,262.95
MICHAEL D WEYMAN	MANPOWER	03/01/2018	$563.10
	MANPOWER	03/01/2018	$738.51
	MANPOWER	03/01/2018	$290.94
	MANPOWER	03/01/2018	$912.38
	MANPOWER	03/08/2018	$287.73
	MANPOWER	03/08/2018	$422.33
	MANPOWER	03/08/2018	$912.38
	MANPOWER	03/08/2018	$703.88
	SOUTHERN CONNECTOR	03/08/2018	$30.00
	MANPOWER	03/15/2018	$348.75
	MANPOWER	03/15/2018	$590.49
	MANPOWER	03/15/2018	$912.38
	MANPOWER	03/15/2018	$703.88
	VZWRLSS APOCC VISB	03/17/2018	$1,522.98
	SANDY SPRINGS WATER DIST	03/16/2018	$20.78
	STAPLES 00118976	03/19/2018	$345.12
	FORT-HILL-NG-BILL-PMNT	03/21/2018	$170.38
	MANPOWER	03/22/2018	$703.88
	IN GROUNDSMASTER LLC	03/22/2018	$1,560.00
	MANPOWER	03/22/2018	$469.00
	MANPOWER	03/22/2018	$300.32
	MANPOWER	03/22/2018	$912.38
	BEST BUY 00005207	03/23/2018	$106.99
	AT&T PAYMENT	03/27/2018	$128.80
	AT&T PAYMENT	03/27/2018	$155.84
	THE TRANSFORM GROUP	03/27/2018	$532.86
	MANPOWER	03/29/2018	$462.61
	MANPOWER	03/29/2018	$912.38
	TOWN OF PENDLETON	03/29/2018	$344.81
	MANPOWER	03/29/2018	$281.74
	MANPOWER	03/29/2018	$563.10
			$16,910.72
MICHAEL D. SCHULENBURG	TRAVELOCITY 7333200538	02/28/2018	$2.75
	RICOH RMS-CLEMSON	02/28/2018	$14.84
	DELTA AIR 0067052604658	02/28/2018	$179.00
	AMERICAN AIR0017052604660	02/28/2018	$158.50
	RICOH RMS-CLEMSON	03/16/2018	$14.49
			$369.58
MICHAEL E MOORE	TRI-COUNTY ACE	03/02/2018	$38.56
	LOWES #03071	03/14/2018	$245.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	LOWES #03071	03/26/2018	$22.50
	TRI-COUNTY ACE	03/29/2018	$40.42
			$347.45
MICHAEL E SMITH	AIA PRODUCTS / DUES	02/27/2018	$29.99
	AIA PRODUCTS / DUES	02/28/2018	$59.98
	AIA PRODUCTS / DUES	02/28/2018	$29.99
	AIA PRODUCTS / DUES	02/28/2018	$59.98
	AIA PRODUCTS / DUES	03/05/2018	$59.98
	AIA PRODUCTS / DUES	03/08/2018	$59.98
	AIA PRODUCTS / DUES	03/19/2018	$59.98
			$359.88
MICHAEL G RUSSELL	AMERICAN AIR0017098033475	03/05/2018	$664.50
	STAPLES 00108282	03/07/2018	$53.99
	SpeeDee Oil Change & Tune	03/12/2018	$87.48
			$805.97
MICHAEL G. BERRY	LOWES #01066	03/27/2018	$7.47
			$7.47
MICHAEL G. BISHOP	OFFICE DEPOT #2349	03/22/2018	$53.99
			$53.99
MICHAEL GIEBNER	GENBOOK INC	03/07/2018	$95.00
	PAYPAL NCLCA	03/29/2018	$55.00
			$150.00
MICHAEL JOE BATSON	TOTAL STRENGTH & SPEED	03/12/2018	$2,323.75
	NSCA	03/14/2018	$260.00
			$2,583.75
MICHAEL JONES	CAROLINA AGRI-POWER LLC	02/28/2018	$262.63
	ULINE SHIP SUPPLIES	03/06/2018	$179.16
	CAROLINA AGRI-POWER LLC	03/05/2018	$545.40
	BTS #24	03/08/2018	$642.82
	CAROLINA AGRI-POWER LLC	03/08/2018	$62.72
	THE HOME DEPOT #8580	03/08/2018	$7.02
	BELLINGER PARTS 0006120	03/14/2018	$147.72
	WM SUPERCENTER #7188	03/26/2018	$33.96
	OREILLY AUTO #4712	03/26/2018	$38.84
			$1,920.27
MICHAEL L MEARS	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$846.06
	SP RADIOSHACK	02/28/2018	$30.74
	MCMASTER-CARR	03/12/2018	$143.99
	AMAZON MKTPLACE PMTS	03/19/2018	$223.54
	AMAZON MKTPLACE PMTS	03/19/2018	$10.04
	SEARS.COM 9300	03/19/2018	$190.79
	AMAZON MKTPLACE PMTS	03/20/2018	$11.14
	MCMASTER-CARR	03/26/2018	$53.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,509.74
MICHAEL NEBESKY	PARKERS SUPERDUTY	03/02/2018	$1,142.28
	EXPEDIA 7335533767532	03/08/2018	$21.00
	DELTA AIR 0067055539813	03/08/2018	$301.60
	AMAZON MKTPLACE PMTS	03/15/2018	$101.59
	AMAZON MKTPLACE PMTS	03/14/2018	$203.18
	NATLASSOCEDPROC	03/16/2018	$800.00
			$2,569.65
MICHAEL PARRISH	WM SUPERCENTER #4445	03/05/2018	$30.09
			$30.09
MICHAEL S. MCMANUS	KONICA MINOLTA BUSINESS	03/02/2018	$41.04
	ATT CONS PHONE PMT	03/02/2018	$154.40
	MARLBORO PUBLISHING COMPA	03/06/2018	$39.00
	ATT BILL PAYMENT	03/21/2018	$40.20
			$274.64
MICHAEL SEARS	DNH GODADDY.COM	03/07/2018	$107.64
	DRI LIT&LATSALES	03/09/2018	$25.00
	AMERICAN AIR0017086466098	03/20/2018	$340.00
	UNITED 0167086477657	03/20/2018	$336.00
	EXPEDIA 7340417380708	03/28/2018	$258.04
			$1,066.68
MICHAEL SEHORN	FEDEX 97485219	03/04/2018	$57.82
	FEDEX 97497619	03/04/2018	$20.74
	FEDEX 27661656	03/07/2018	$78.56
	B&H PHOTO 800-606-6969	03/20/2018	$199.98
			$357.10
MICHAEL SIMMONS	DELTA AIR 0067098022871	03/05/2018	$585.50
	FEDEX 376191512	03/20/2018	$60.86
			$646.36
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	03/02/2018	$275.93
	TIGER EXPRESS WASH - CLEM	03/02/2018	$60.00
	AMAZON MKTPLACE PMTS	03/09/2018	$45.99
	VIOCBK5701	03/21/2018	$63.37
	VIOCBK5701	03/22/2018	$46.87
			$492.16
MICHAEL T WHITE	OREILLY AUTO 5165	02/28/2018	$17.10
	TECH SHACK	03/05/2018	$100.00
	WELBORNS PENDLETON TIRE	03/05/2018	$513.56
	WELBORNS PENDLETON TIRE	03/09/2018	$933.58
	WELBORNS PENDLETON TIRE	03/13/2018	$497.25
	SQ TOP QUALITY COLLISION	03/16/2018	$949.27
	XPRESS LUBE OF CLEMSON	03/21/2018	$51.32
	WELBORNS PENDLETON TIRE	03/21/2018	$25.00
	XPRESS LUBE OF CLEMSON	03/27/2018	$51.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL T WHITE	WESTAR TIRE & ALIGNMENT	03/28/2018	$835.68
			$3,974.08
MICHAEL TUCKER	AMERICAN AIR0012176854990	03/06/2018	$359.60
	USPS PO 4583000593	03/09/2018	$2.05
	USPS PO 4583000593	03/16/2018	$1.63
	USPS PO 4583000593	03/23/2018	$2.55
	TIDAL WAVE AUTO SPA	03/28/2018	$10.00
			$375.83
MICHAEL V EDWARDS	ID ZONE	02/28/2018	$37.52
	OFFICE DEPOT #2127	03/01/2018	$150.63
	AMAZON MKTPLACE PMTS	03/08/2018	$170.70
	Amazon.com	03/10/2018	$172.79
	BEST BUY 00015156	03/12/2018	$32.39
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$103.74
	AMAZON MKTPLACE PMTS	03/14/2018	$305.98
	SAMSCLUB #6203	03/16/2018	$68.46
	AMAZON MKTPLACE PMTS	03/18/2018	$124.59
	AMAZON MKTPLACE PMTS	03/19/2018	$179.98
	BEST BUY 00015156	03/21/2018	$5.39
	LOWES #02356	03/21/2018	$33.97
	CABLES AND CONNECTIONS -	03/23/2018	$79.84
			$1,465.98
MICHAEL W MARSHALL	LULUS EXPRESS #3	03/04/2018	$18.00
	DELL SALES & SERVICE	03/08/2018	$246.23
	DELL SALES & SERVICE	03/08/2018	$1,270.83
	DELL SALES & SERVICE	03/09/2018	$86.39
	SPRAYSMARTER.COM	03/09/2018	$767.38
	GEMPLER'S	03/09/2018	$513.62
	VZWRLSS APOCC VISE	03/15/2018	$111.62
	LULUS EXPRESS #3	03/18/2018	$18.00
			$3,032.07
MICHAEL WALKER	ASQ ECOMMERCE	02/28/2018	$239.00
	THEENGINEERGUY ATL	03/02/2018	$203.75
	PP ELITEGLASSM	03/05/2018	$50.00
	ASQ ECOMMERCE	03/05/2018	$239.00
	THE CURTIS COMPANY INC	03/07/2018	$422.67
	LOWES #00728	03/08/2018	$383.67
	MCMASTER-CARR	03/07/2018	$53.34
	BATTERIES PLUS #25	03/08/2018	$113.10
	LOWES #03071	03/09/2018	$213.02
	0184 ALL PHASE	03/08/2018	$186.18
	SP BULBAMERICA	03/12/2018	$28.03
	LOWES #01635	03/29/2018	$132.95
	AMERICAN AIR0012181041025	03/28/2018	$688.10
	AMERICAN AIR0012181041026	03/28/2018	$688.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,640.91
MICHELLE CHARLES	STAPLS7193378882000001	03/06/2018	$27.87
	STAPLS7193477632000001	03/07/2018	$30.33
	IBPA	03/17/2018	$50.00
	EZ LCMS	03/19/2018	$199.00
	SOUTHWES 5261427554498	03/22/2018	$465.96
	ACCO BRANDS DIRECT	03/27/2018	$31.48
			$804.64
MIGUEL F LARSEN	ANDOEYA SPACE CENTER AS	03/01/2018	$1,120.60
	473 EUROPRIS AN	03/02/2018	$77.08
	AMAZON MKTPLACE PMTS	03/03/2018	$309.00
	AMERICAN METEOROLOGICAL	03/10/2018	$168.00
	OTHERWORLDCOMACSALES	03/12/2018	$399.75
	ACD SYSTEMS INTERNATIO	03/20/2018	$59.00
	WWW.NEWEGG.COM	03/27/2018	$939.98
	OTHERWORLDCOMACSALES	03/29/2018	$1,324.57
			$4,397.98
MIKE NOONAN	THE POT BELLY DELI	03/07/2018	$215.00
	THE POT BELLY DELI	03/07/2018	$230.00
	YOUR PIE- CLEMSON	03/16/2018	$361.51
	PANERA BREAD #600821	03/17/2018	$460.22
	YOLK ASIAN KITCHEN	03/27/2018	$330.00
	HILTON GARDENS INN SOUTHP	03/28/2018	$1,711.58
			$3,308.31
MIKE WILSON	AMAZON MKTPLACE PMTS	03/01/2018	$24.49
	AMAZON MKTPLACE PMTS	03/01/2018	$111.60
	BABOLAT VS NORTH AMERICA	03/06/2018	$494.48
	ULINE SHIP SUPPLIES	03/08/2018	$37.44
	Stahl's	03/06/2018	$136.39
	BABOLAT VS NORTH AMERICA	03/08/2018	$132.48
	AMAZON MKTPLACE PMTS	03/14/2018	$20.99
	TENNIS EXPRESS	03/13/2018	$160.00
	BABOLAT VS NORTH AMERICA	03/29/2018	$494.48
			$1,612.35
MILDRED DAVENPORT	FACEBK L5WVMDNAA2	02/28/2018	$51.06
	FACEBK FQHEMD6AA2	02/28/2018	$23.94
	SPIRIT COMMUNICATIONS EB	02/28/2018	$79.81
	EB 2018 SCACAASCAE4H	03/23/2018	$100.00
	EB 2018 SCACAASCAE4H	03/23/2018	$100.00
	SP GODFREY GROUP	03/28/2018	$363.84
			$718.65
MIN CAO	TFS FISHERSCI ECOM ATL	03/08/2018	$520.02
	TFS FISHERSCI ECOM ATL	03/10/2018	$327.70
	VWR INTERNATIONAL INC	03/20/2018	$70.33

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Cardholder	Vendor Name	Purchase Date	Amount
MIN CAO	PIPETTE SUPPLIES INC	03/30/2018	$221.55
			$1,139.60
MIRACLE LEWIS	BTS #9	02/27/2018	$23.63
	TRACTOR SUPPLY CO #1865	03/01/2018	$15.99
	DOLLAR-GENERAL #1792	03/01/2018	$5.40
	TRACTOR SUPPLY #213	03/05/2018	$59.28
	LOWES #01705	03/05/2018	$78.99
	WM SUPERCENTER #586	03/05/2018	$38.56
	WM SUPERCENTER #586	03/07/2018	$8.07
			$229.92
MIRIAM C ROMAN	ALDI 66003	03/09/2018	$26.94
	ALDI 66003	03/12/2018	$10.36
	WAL-MART #0377	03/19/2018	$18.32
			$55.62
MIRIAM V BOWEN	PSA MARKETPLACE	03/01/2018	$224.00
	PSA MARKETPLACE	03/06/2018	$175.00
	PSA MARKETPLACE	03/07/2018	$168.00
	PSA MARKETPLACE	03/07/2018	$392.00
	PSA MARKETPLACE	03/12/2018	$7.00
	PSA MARKETPLACE	03/14/2018	$7.00
	PSA MARKETPLACE	03/15/2018	$21.00
	PSA MARKETPLACE	03/15/2018	$28.00
	OLLIES BARGAIN OUTLET 113	03/19/2018	$14.02
	TRACTOR-SUPPLY-CO #0503	03/19/2018	$5.09
	INGLES MARKETS #204	03/20/2018	$13.14
	LEARNING ZONEXPRESS	03/22/2018	$322.81
	PSA MARKETPLACE	03/22/2018	$7.00
	SQ BOB'S CAR WASH	03/26/2018	$11.50
	TIREAMA	03/27/2018	$20.00
	ALDI 76091	03/26/2018	$12.93
	SP SHOP 4-H	03/27/2018	$295.35
			$1,723.84
MISSY GARNER	PAYPAL APRA-C	03/07/2018	$55.00
	PAYPAL APRA-C	03/07/2018	$55.00
	PAYPAL APRA-C	03/07/2018	$55.00
	PAYPAL APRA-C	03/07/2018	$35.00
	PAYPAL APRA-C	03/12/2018	$55.00
			$255.00
MISSY RYAN PENLAND	UPS 000000704571098	03/05/2018	$6.72
	UPS 000000704571108	03/12/2018	$6.76
	THE CHRONICLE	03/13/2018	$146.00
	ENTERPRISE RENT-A-CAR	03/24/2018	$430.17
	Amazon.com	03/24/2018	$41.33
	PAYPAL CLEMSONPRIN	03/28/2018	$170.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$801.64
MISTY SHEALY	EVERGREEN NURSERY	02/28/2018	$375.98
	BALL HORTICULTURAL CO.	03/01/2018	$200.00
	WAL-MART #1123	03/04/2018	$64.39
	FREEDOM TREE FARM	03/04/2018	$1,054.25
	PRAIRIE MOON	03/05/2018	$10.00
	GREENHOUSE MEGASTO	03/06/2018	$212.99
	ARGUS CONTROL SYSTEMS	03/06/2018	$2,905.00
	BRENT & BECKY'S BULBS	03/10/2018	$165.00
	SP WELLSPRINGGARDENS	03/09/2018	$60.59
	GREENHOUSE MEGASTO	03/20/2018	$167.64
	PRAIRIE NURSERY INC	03/25/2018	$110.03
	WAL-MART #1123	03/23/2018	$32.05
	IN ML IRRIGATION SYSTEMS	03/27/2018	$158.00
	WM SUPERCENTER #3222	03/29/2018	$38.73
			$5,554.65
MORRIS WARNER	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$23.99
	DOLLARTREE	03/02/2018	$5.30
	HANNA INSTRUMENTS US	03/03/2018	$104.03
	INGLES MARKETS #49	03/02/2018	$42.74
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$25.92
	BEN MEADOWS	03/06/2018	$57.28
	ATT BILL PAYMENT	03/06/2018	$226.06
	SPIRIT COMMUNICATIONS	03/07/2018	$2.11
	VICKERYS OUTDOOR POWER EQ	03/09/2018	$772.74
	BLUE RIDGE ELECTRIC COOP	03/09/2018	$70.82
	CITY OF WALHALLA	03/09/2018	$28.70
	Porcupine Hollow Farm	03/13/2018	$123.00
	PSA MARKETPLACE	03/14/2018	$207.45
	THOMAS SCIENTIFIC	03/15/2018	$107.62
	IN RALPH'S TROPHY SHOP	03/21/2018	$7.42
	PAYPAL SCCATTLEMEN	03/27/2018	$70.00
	LOWES #01635	03/28/2018	$178.96
	LOWES #01635	03/29/2018	$207.29
			$2,261.43
MYLENE SMITH	AMAZON MKTPLACE PMTS	03/02/2018	$52.78
	AMAZON MKTPLACE PMTS	03/03/2018	$141.57
			$194.35
N MICHAEL JACKSON	AMAZON MKTPLACE PMTS	02/28/2018	$219.94
	IN RALPH'S TROPHY SHOP	03/01/2018	$15.90
	IN RALPH'S TROPHY SHOP	03/01/2018	$50.35
	FEDEX 804594358009	03/03/2018	$29.51
	AMERICAN AIR0010618902298	03/05/2018	$50.00
	AMERICAN AIR0012176629205	03/05/2018	$158.19
	IN RALPH'S TROPHY SHOP	03/06/2018	$15.90

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Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	AMERICAN INSTITUTE OF CON	03/05/2018	$350.00
	DELTA AIR 0067054046256	03/05/2018	$435.50
	U OF M CONTLEARNING	03/13/2018	$395.00
	AMERICAN AIR0017103983667	03/13/2018	$314.50
			$2,034.79
NANCY BELANGER	THOMSON WEST TCD	03/20/2018	$189.39
			$189.39
NANCY HARRIS	INN AT USC WYNDHAM GARDEN	02/28/2018	$1,323.54
	INN AT USC WYNDHAM GARDEN	02/28/2018	$2,647.08
	INN AT USC WYNDHAM GARDEN	02/28/2018	$1,323.54
	INN AT USC WYNDHAM GARDEN	02/28/2018	$441.18
	INGLES MARKETS #49	03/01/2018	$129.77
	PANERA BREAD #601541	03/01/2018	$168.29
	HYATT PLACE BLACKSBURG	02/28/2018	$1,958.56
	THE CROSSING STEAKHOUSE	03/01/2018	$653.80
	LIFE CAFE #232	03/01/2018	$82.65
	LIFE CAFE #232	03/02/2018	$6.36
	JIMMY JOHNS - 2718	03/04/2018	$235.44
	ARBYS 5007	03/02/2018	$49.98
	LIFE CAFE #232	03/02/2018	$55.08
	LIFE CAFE #232	03/02/2018	$6.89
	PANERA BREAD #203790 O	03/03/2018	$177.39
	ARBYS 5007	03/02/2018	$60.74
	LIFETIME FITNESS #232	03/02/2018	$1,530.00
	HILTON ATLANTA NE	03/05/2018	$1,275.57
	PANERA BREAD # 601789	03/09/2018	$86.28
	PANERA BREAD # 601789	03/09/2018	$97.33
	MOE'S SW GRILL 4799	03/10/2018	$115.94
	INGLES MARKETS #49	03/10/2018	$82.87
	SQ ADVANCED MASSAG	03/12/2018	$150.00
	PANERA BREAD #601532	03/14/2018	$41.84
	PANERA BREAD #601532	03/14/2018	$48.33
	PANERA BREAD #601532	03/14/2018	$60.92
	ENTERPRISE RENT ACAR TOLL	03/14/2018	$12.90
	ENTERPRISE RENT ACAR TOLL	03/14/2018	$7.70
	TOPS MARKETS #362	03/15/2018	$58.65
	PF CHANGS #9881	03/15/2018	$235.80
	CHICK FIL A GSP	03/14/2018	$54.79
	CHICK FIL A GSP	03/14/2018	$48.43
	BIERGARTEN	03/18/2018	$24.11
	BIERGARTEN	03/18/2018	$23.54
	OLIVE GARDEN 0021422	03/15/2018	$248.12
	COTTO	03/18/2018	$24.96
	BIERGARTEN	03/18/2018	$22.86
	COTTO MARKET	03/18/2018	$17.01
	COTTO MARKET	03/18/2018	$3.41

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	BIERGARTEN	03/18/2018	$28.80
	COTTO MARKET	03/18/2018	$26.07
	DELTA AIR Baggage Fee	03/17/2018	$150.00
	COTTO	03/18/2018	$26.67
	TEXAS DE BRAZIL SYRACUSE	03/16/2018	$727.31
	WYNDHAM BOSTON BCN HIL FB	03/17/2018	$391.98
	COTTO	03/18/2018	$22.84
	BIERGARTEN	03/18/2018	$19.60
	BIERGARTEN	03/18/2018	$30.77
	BIERGARTEN	03/18/2018	$10.53
	SPRINKLES ICE CREAM	03/17/2018	$18.19
	COTTO	03/18/2018	$31.95
	BIERGARTEN	03/18/2018	$30.66
	COTTO	03/18/2018	$53.49
	PANERA BREAD #202110	03/18/2018	$148.61
	BUDGET RENT-A-CAR	03/17/2018	$1,420.60
	BIERGARTEN	03/18/2018	$22.30
	BUDGET RENT-A-CAR	03/17/2018	$1,401.61
	COTTO	03/18/2018	$45.63
	BIERGARTEN	03/18/2018	$36.56
	CARROLL - ANN BAKERY	03/17/2018	$3.45
	PANERA BREAD #601532	03/16/2018	$154.68
	WYNDHAM BOSTON BEACON HI	03/18/2018	$1,514.17
	WAL-MART #4365	03/19/2018	$86.62
	WENDYS - 70	03/18/2018	$104.91
	DELTA AIR Baggage Fee	03/18/2018	$60.00
	RACHELS	03/19/2018	$176.40
	RACHELS	03/19/2018	$194.04
	WYNDHAM BOSTON BCN HIL FB	03/18/2018	$277.43
	MARKET FRESH SYR	03/17/2018	$70.21
	RUBIOS #313	03/19/2018	$15.19
	DELTA AIR Baggage Fee	03/18/2018	$35.00
	PIZZA DELIVERY - PC	03/19/2018	$39.06
	CHIPOTLE 2870	03/20/2018	$151.34
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$1.00
	MARIA & ENZOS	03/21/2018	$541.58
	USTA-CAMPUS FOOD SERVICES	03/20/2018	$120.90
	MARIA & ENZOS	03/21/2018	$280.75
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$12.00
	CHANGE POINT LAUNDRY PYMT	03/20/2018	$1.00
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$1.00
	CHANGE POINT LAUNDRY PYMT	03/20/2018	$1.00
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$12.00
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$9.00
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$1.00
	CHANGE POINT LAUNDRY PYMT	03/21/2018	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	CHANGE POINT LAUNDRY PYMT	03/21/2018	$1.00
	USTA-CAMPUS FOOD SERVICES	03/21/2018	$47.90
	RAGLAN ROAD	03/22/2018	$148.67
	DELTA AIR Baggage Fee	03/24/2018	$150.00
	DISNEY RESORTS-WDW	03/24/2018	$422.31
	ATLANTA AIRPORT	03/24/2018	$14.04
	DISNEY RESORTS-WDW	03/25/2018	$11.39
	DISNEY RESORTS-WDW	03/25/2018	$785.14
	ATLANTA AIRPORT	03/24/2018	$20.02
	DISNEY RESORTS-WDW	03/24/2018	$773.35
	PIZZA DELIVERY - PC	03/23/2018	$27.60
	ASIAN CHAO	03/24/2018	$42.36
	DISNEY RESORTS-WDW	03/24/2018	$577.19
	ASIAN CHAO	03/24/2018	$3.07
	DISNEY RESORTS-WDW	03/24/2018	$104.72
	ASIAN CHAO	03/24/2018	$13.19
	DISNEY RESORTS-WDW	03/25/2018	$555.51
	DISNEY RESORTS-WDW	03/25/2018	$5.59
	DISNEY RESORTS-WDW	03/24/2018	$63.99
	ASIAN CHAO	03/24/2018	$12.94
	DISNEY RESORTS-WDW	03/24/2018	$212.35
	ATLANTA AIRPORT	03/24/2018	$27.70
	DISNEY RESORTS-WDW	03/25/2018	$111.22
	ASIAN CHAO	03/24/2018	$13.18
	ATLANTA AIRPORT	03/24/2018	$10.45
	DISNEY RESORTS-WDW	03/25/2018	$6.33
	ATLANTA AIRPORT	03/24/2018	$15.95
	AIRPORT SHUTTLE	03/26/2018	$70.00
			$26,352.71
NAREN VYAVAHARE	Amazon Video On Demand	03/04/2018	$3.99
	ANIMAL TECHNOLOGIES INC	03/08/2018	$162.18
			$166.17
NATHAN LONG	CRUTCHFIELD.COM	02/27/2018	$619.18
	MONOPRICE, INC.	03/06/2018	$150.62
	DELTA AIR 0062316902815	03/07/2018	$539.50
	HDI ANNUAL CONFERENCE	03/07/2018	$2,099.00
	INFOCOMM REGISTRATION	03/09/2018	$379.00
	AMAZON MKTPLACE PMTS	03/15/2018	$14.98
	AMAZON MKTPLACE PMTS	03/19/2018	$15.98
	PAYPAL GCFL	03/22/2018	$40.98
	IN DUO SECURITY	03/23/2018	$1,000.00
	LOWES #03071	03/28/2018	$56.64
			$4,915.88
NATHAN M. LONG	MP BIOMEDICALS LLC	02/28/2018	$175.21
			$175.21

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN SMITH	LONNIE ROBERTS AUTO SVC	03/13/2018	$380.25
	BEST BUY 00015156	03/17/2018	$226.77
			$607.02
NATHANIEL GAMBRELL	ADVANCE AUTO PARTS #5360	02/28/2018	$26.73
	GYLLING DATA MANAGEMENT	03/26/2018	$399.00
	ADVANCE AUTO PARTS #5360	03/27/2018	$37.44
	BUDDY`S AUTO	03/28/2018	$185.84
			$649.01
NEIL ADAM SMITH	KIVUTO SOLUTION LLC	03/01/2018	$219.95
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$6.99
	TRI-COUNTY ACE	03/02/2018	$198.10
	FS sonnysoftware	03/06/2018	$59.99
	TRI-COUNTY ACE	03/16/2018	$49.43
	USG PLASTER.COM	03/16/2018	$89.40
	LOWES #01635	03/25/2018	$110.07
	TRI-COUNTY ACE	03/28/2018	$26.17
			$760.10
NICOLAS E PANGBORN	WAV COLUMBIA SC MOMS BLOG	03/02/2018	$150.00
	WM SUPERCENTER #631	03/15/2018	$42.51
	WAL-MART #3222	03/15/2018	$26.69
			$219.20
NICOLE BOUCHER	AMAZON MKTPLACE PMTS	03/01/2018	$32.98
	PUBLIX SUPERMARKETS #1379	03/13/2018	$25.81
	WM SUPERCENTER #3222	03/14/2018	$53.52
	Amazon.com	03/15/2018	$45.06
	PUBLIX SUPERMARKETS #1379	03/29/2018	$16.63
			$174.00
NICOLE CLARK-MOUNT	ELITE LIMOUSINE OF NC LLC	03/19/2018	$570.00
	PROFESSIONAL PARTY RENTAL	03/23/2018	$111.62
	PROFESSIONAL PARTY RENTAL	03/23/2018	$215.38
			$897.00
NIKKI WILLIAMSON	PARTY CITY 1052	02/27/2018	$76.89
	WM SUPERCENTER #3222	03/09/2018	$36.34
	EVENT RENTALS ANDERSON	03/15/2018	$428.00
			$541.23
NISHANTH THARAYIL	VWR INTERNATIONAL INC	03/08/2018	$481.14
	SIGMA ALDRICH US	03/07/2018	$488.89
	VWR INTERNATIONAL INC	03/09/2018	$78.41
	CHIEFRIVERNURSERY COM	03/07/2018	$230.81
	VWR INTERNATIONAL INC	03/09/2018	$157.05
	Amazon.com	03/10/2018	$77.61
	VWR INTERNATIONAL INC	03/10/2018	$127.83
	VWR INTERNATIONAL INC	03/13/2018	$594.32
	SHEFFIELDS	03/14/2018	$335.04

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	03/14/2018	$172.78
	TREESEEDS.COM	03/14/2018	$51.95
	SIGMA ALDRICH US	03/19/2018	$127.52
	ULINE SHIP SUPPLIES	03/22/2018	$107.85
	SIGMA ALDRICH US	03/21/2018	$113.03
	BIO MATRIX INC	03/22/2018	$688.00
	VWR INTERNATIONAL INC	03/24/2018	$208.36
	CHEM TOWER LANE	03/26/2018	$503.20
	PHYTOTECH LABS PHYTOTEC	03/27/2018	$199.36
	SHIMADZU SCIENTIFIC INSTR	03/29/2018	$182.00
			$4,925.15
NORMAN A MCGEE	TRI-COUNTY ACE	02/28/2018	$15.24
	BIG ROCK	02/28/2018	$789.00
	HARBOR FREIGHT TOOLS 645	03/01/2018	$115.38
	HARBOR FREIGHT TOOLS 645	03/02/2018	$93.23
	LOWES #03071	03/02/2018	$36.11
	HOBBY LOBBY #332	03/03/2018	$25.67
	LOWES #03071	03/05/2018	$228.98
	LOWES #03071	03/05/2018	$384.40
	LOWES #03071	03/05/2018	$41.39
	LOWES #03071	03/05/2018	$127.55
	LOWES #03071	03/05/2018	$15.54
	LOWES #03071	03/05/2018	$327.29
	LOWES #03071	03/06/2018	$227.69
	LOWES #03071	03/07/2018	$20.29
	LOWES #03071	03/07/2018	$93.92
	TRI-COUNTY ACE	03/08/2018	$55.39
	YP ADVERTISING PYMNT	03/11/2018	$312.00
	LOWES #03071	03/09/2018	$7.47
	LOWES #03071	03/09/2018	$12.43
	LOWES #03071	03/13/2018	$19.29
	MCNEELYS STORE & RENTAL	03/13/2018	$497.55
	LOWES #03071	03/25/2018	$51.58
			$3,497.39
OYEWOLE OYEKOYA	AMERICAN AIR0012176649723	03/05/2018	$766.50
	USPS.COM CLICKNSHIP	03/09/2018	$21.70
	DELL SALES & SERVICE	03/19/2018	$2,471.69
			$3,259.89
P CARBAJALES-DALE	WIX.COM 205900232	03/07/2018	$155.00
	AMERICAN AIR0012178848089	03/16/2018	$535.51
	WIX.COM 210736302	03/17/2018	$348.16
	PAYPAL RAPIDLASSOG	03/20/2018	$1,029.52
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$26.90
			$2,095.09
PAMELA B. ARDERN	WM SUPERCENTER #396	02/28/2018	$4.92

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	WM SUPERCENTER #1017	03/03/2018	$17.86
	SAMSCLUB.COM	02/28/2018	$80.38
	IN SOUND & IMAGES, INC.	03/06/2018	$1,137.66
	WM SUPERCENTER #3222	03/08/2018	$3.71
	MARCO PROMOTIONAL PROD	03/08/2018	$172.44
	THE WEBSTAURANT STORE	03/20/2018	$76.44
	STAPLES 00108779	03/19/2018	$5.35
	TRUE COLORS INTERNATIONA	03/21/2018	$612.80
	EB 2018 SCACAASCAE4H	03/22/2018	$100.00
	Amazon.com	03/29/2018	$10.66
			$2,222.22
PAMELA M HALL	WM SUPERCENTER #1017	02/28/2018	$63.28
	NATIONAL PEN CO LLC	03/02/2018	$128.44
	WM SUPERCENTER #1017	03/02/2018	$185.24
	WM SUPERCENTER #1017	03/08/2018	$24.53
	OREILLY AUTO #3973	03/08/2018	$32.38
	SLED BACKGROUND CHE	03/09/2018	$26.00
	WM SUPERCENTER #1017	03/12/2018	$70.39
	WAL-MART #1017	03/12/2018	$108.84
	AMAZON MKTPLACE PMTS	03/13/2018	$14.90
	CAROLINA DANCE ACADEMY	03/14/2018	$300.00
	WAL-MART #5383	03/18/2018	$63.16
	WAL-MART #1017	03/20/2018	$42.95
	SLED BACKGROUND CHE	03/20/2018	$26.00
	WM SUPERCENTER #1017	03/26/2018	$49.38
	WAL-MART #1017	03/26/2018	$47.96
	WM SUPERCENTER #1017	03/26/2018	$89.49
	WAL-MART #1017	03/26/2018	$64.89
	WAL-MART #1017	03/26/2018	$95.73
	WAL-MART #1017	03/27/2018	$38.06
			$1,471.62
PAOLA A GUITERREZ	DOLLAR TREE ECOMM	03/20/2018	$35.06
	DOLLAR TREE ECOMM	03/21/2018	$89.04
	DOLLAR TREE ECOMM	03/22/2018	$85.46
	STAPLES 00118018	03/26/2018	$65.51
			$275.07
PATRICIA ADLENE LAYTON	ORGEN CONVNTN CTR EVENTS	02/27/2018	$128.00
	WPY Forest Business Netwo	02/28/2018	$420.00
	AMERICAN AIR0017052540542	02/28/2018	$774.50
	AMERICAN AIR0012175655160	02/28/2018	$746.50
	ACT CCE	03/08/2018	$300.00
	GNBX - HOTEL	03/09/2018	$79.63
	THE UPS STORE #3128	03/09/2018	$412.90
	BLUE MOUNTAIN OF SENECA I	03/16/2018	$385.84
	WAL-MART #2320	03/19/2018	$104.98

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	THE UPS STORE #6362	03/22/2018	$389.24
	DROPBOX 7M27CCK57G2D	03/25/2018	$99.00
			$3,840.59
PATRICIA ANN WHITENER	PUBLIX #1148	02/28/2018	$11.32
	INGLES MARKETS #51	02/28/2018	$22.48
	CVS/PHARMACY #05475	03/01/2018	$9.53
	WILSONS 5 CENT TO ONE DOL	03/02/2018	$90.84
	INGLES MARKETS #69	03/06/2018	$2.16
	WAL-MART #0641	03/08/2018	$83.35
	PUBLIX #205	03/12/2018	$22.36
	PUBLIX #205	03/13/2018	$21.53
	STATE HOUSE GIFT SH	03/13/2018	$17.28
	PANERA BREAD #204956	03/13/2018	$120.76
	CPI COLEPARMERINSTRUMT	03/17/2018	$74.01
	MELSCIENCE.COM	03/16/2018	$49.90
	EB 2018 SCACAASCAE4H	03/20/2018	$100.00
	PUBLIX #1148	03/20/2018	$47.60
	PAYPAL EEASC	03/20/2018	$55.00
	SP SHOP 4-H	03/22/2018	$200.25
	WWW.GQFMFG.COM	03/23/2018	$219.00
	PUBLIX #1148	03/26/2018	$17.52
	PUBLIX #1148	03/27/2018	$10.99
	BI-LO GROCERY #5608	03/29/2018	$10.38
	PUBLIX #1148	03/29/2018	$11.48
			$1,197.74
PATRICIA GUERRA MARCONDES	PAYPAL EPCINCLASVE	03/09/2018	$22.45
			$22.45
PATRICIA K. BRYSON	GEMPLER'S	03/01/2018	$261.95
	WM SUPERCENTER #3222	03/07/2018	$17.34
	LOWES #00907	03/07/2018	$53.44
	PAKMAIL US806	03/13/2018	$56.25
	ASU OKED CORE FACILITIES	03/14/2018	$232.89
	PUBLIX SUPERMARKETS #1379	03/20/2018	$14.64
	PUBLIX SUPERMARKETS #1379	03/29/2018	$6.10
	INTEGRATED DNA TECH	03/28/2018	$36.01
			$678.62
PATRICK MCMILLAN	BEST BUY 00005207	02/28/2018	$128.38
	ENTERPRISE RENT-A-CAR	03/09/2018	$83.12
			$211.50
PATRICK RAYMARK	AMERICAN AIR0017083777254	03/02/2018	$391.50
	JUSTFLY.COM	03/03/2018	$14.95
	DROPBOX BP5NXKZRKSMK	03/06/2018	$99.00
	JAMES F MARTIN INN	03/09/2018	$133.20
	COURTYARD BY MARRIOTT	03/14/2018	$230.88
	APS	03/21/2018	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	APS	03/21/2018	$199.00
	APS	03/21/2018	$335.00
	ACUITYSCHEDULING.COM	03/24/2018	$19.00
	Mechanical Turk	03/27/2018	$1,950.00
	CLEMSON COMPUTER ST	03/27/2018	$834.47
	AMAZON MKTPLACE PMTS	03/29/2018	$27.40
	EXPEDIA 7340792107077	03/29/2018	$3.91
	EB SHARC 2018	03/29/2018	$113.80
			$4,551.11
PATSY W. SMITH	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$47.68
	AMAZON MKTPLACE PMTS	02/28/2018	$19.98
	DELL SALES & SERVICE	03/01/2018	$107.98
	Amazon.com	03/17/2018	$75.72
	Amazon Digital Svcs	03/18/2018	$5.34
			$256.70
PATTI LARSEN	SAS AIRLINE 117 245064231	02/27/2018	$0.25
	SAS AIRLINE 117 245064231	02/27/2018	$0.09
			$0.34
PAUL E GOLDSMITH	HUBBARD PIPE AND SUPPLY	02/28/2018	$3,101.23
	LOWES #00639	03/07/2018	$684.84
	HARBOR FREIGHT TOOLS 736	03/08/2018	$145.12
	LOWES #00469	03/13/2018	$1,196.36
	LOWES #00559	03/19/2018	$560.63
	LOWES #00559	03/20/2018	$138.12
	LOWES #00469	03/26/2018	$48.71
	LOWES #00559	03/28/2018	$45.68
			$5,920.69
PAUL HARRINGTON	SC RADIATION QLTY STNDRDS	03/02/2018	$50.00
	KINDSNACKS	03/05/2018	$674.55
	SAMS CLUB #6463	03/05/2018	$273.92
	THORNE RESEARCH	03/06/2018	$453.79
	LENNY AND LARRYS INC	03/13/2018	$108.00
	ZEAVISION, LLC	03/22/2018	$720.00
	LENNY AND LARRYS INC	03/29/2018	$648.00
			$2,928.26
PAUL PETERSON	BEST BUY 00008268	03/14/2018	$389.83
	BEST BUY 00008268	03/23/2018	$51.83
	AMAZON MKTPLACE PMTS	03/29/2018	$129.40
			$571.06
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	02/28/2018	$13.45
	FARMERS SERVICE CENTER	03/05/2018	$24.60
	DIAMOND SPRINGS WATER	03/06/2018	$21.24
	STAMPS.COM	03/07/2018	$50.94
	CTC CONSTANTCONTACT.COM	03/08/2018	$48.15

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	DROPBOX Z71KSFKDKNFX	03/09/2018	$99.00
	PSA MARKETPLACE	03/13/2018	$200.00
	COMPORIUM-RHTC RP	03/18/2018	$54.31
	RIZZO BROTHERS	03/16/2018	$160.00
	WAL-MART #5745	03/16/2018	$17.68
	PRINTDIRTCHEAP ICON	03/19/2018	$1,059.98
	WM SUPERCENTER #5745	03/20/2018	$21.99
	STAMPS.COM	03/20/2018	$15.99
	LOWES #01776	03/20/2018	$268.00
	USPS PO 4598800937	03/22/2018	$4.66
	BOYD TIRE AND APPLIANCE	03/22/2018	$543.00
	TRACTOR-SUPPLY-CO #0470	03/27/2018	$45.99
	LOWES #00416	03/27/2018	$199.26
			$2,848.24
PAUL VERNON	AMAZON MKTPLACE PMTS	03/01/2018	$43.06
	SQ TRIANGLE GAME INITIAT	02/28/2018	$2,100.00
	AMAZON MKTPLACE PMTS	02/28/2018	$39.99
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$271.44
	EVENT RENTALS ANDERSON	02/28/2018	$675.17
	UXPA	02/28/2018	$100.00
	AMAZON MKTPLACE PMTS	02/28/2018	$12.40
	MISFIT.COM	02/28/2018	$85.59
	STICKER MULE	02/28/2018	$283.00
	ARDUINO STORE	02/28/2018	$456.27
	ESSLINGERCO	02/28/2018	$215.90
	Garmin	03/01/2018	$169.99
	UNITED 0162387786280	02/28/2018	$456.50
	AMAZON MKTPLACE PMTS	03/01/2018	$34.99
	AMAZON MKTPLACE PMTS	03/01/2018	$340.89
	AMAZON MKTPLACE PMTS	03/01/2018	$61.90
	AMERICAN AIR0010618598720	03/01/2018	$109.34
	Fontstand BV	03/02/2018	$6.17
	Amazon.com	03/04/2018	$81.24
	Fontstand BV	03/02/2018	$6.17
	AMERICAN AIR0012176007246	03/02/2018	$236.50
	AMAZON MKTPLACE PMTS	03/02/2018	$35.56
	DELTA AIR 0062315460558	03/02/2018	$177.50
	AMAZON MKTPLACE PMTS	03/02/2018	$64.35
	AMERICAN AIR0012175817324	03/01/2018	$365.51
	Fontstand BV	03/02/2018	$6.17
	AMAZON MKTPLACE PMTS	03/03/2018	$5.25
	SPRINT WIRELESS	03/02/2018	$62.55
	DELTA AIR 0062315995117	03/02/2018	$171.00
	PCB UNLIMITED	03/05/2018	$620.93
	AMAZON MKTPLACE PMTS	03/05/2018	$26.29
	AMAZON MKTPLACE PMTS	03/06/2018	$186.42

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	03/06/2018	$35.98
	AMAZON MKTPLACE PMTS	03/07/2018	$28.88
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$10.36
	COA ONE TRAVEL	03/07/2018	$895.80
	AMAZON MKTPLACE PMTS	03/07/2018	$75.08
	COA ONETRAVEL.COM AIR	03/08/2018	$10.00
	DKC DIGI KEY CORP	03/08/2018	$428.29
	AMAZON MKTPLACE PMTS	03/08/2018	$6.18
	GOOGLE Google Storage	03/08/2018	$19.99
	AMAZON MKTPLACE PMTS	03/08/2018	$5.90
	DISCOUNTMUGS.COM	03/08/2018	$100.00
	DELTA AIR 0062316803945	03/07/2018	$239.50
	AMAZON MKTPLACE PMTS	03/08/2018	$10.99
	AMAZON MKTPLACE PMTS	03/08/2018	$49.99
	Amazon.com	03/08/2018	$13.88
	OSHPARK.COM	03/09/2018	$34.60
	UNITY	03/09/2018	$54.00
	Amazon.com	03/10/2018	$96.29
	DKC DIGI KEY CORP	03/10/2018	$68.44
	ALASKA AIR 0272165571401	03/07/2018	$496.00
	TIGER TOWN GRAPHICS	03/08/2018	$2,088.64
	PIEDMONT PLASTICS GR #05	03/08/2018	$146.31
	IEEE CB CONFERENCE	03/09/2018	$413.00
	UNITY	03/09/2018	$72.00
	IEEE CB CONFERENCE	03/12/2018	$413.00
	Amazon.com	03/13/2018	$49.02
	OSHPARK.COM	03/12/2018	$178.60
	AMAZON MKTPLACE PMTS	03/12/2018	$5.90
	IEEE CB CONFERENCE	03/12/2018	$1,150.00
	DKC DIGI KEY CORP	03/14/2018	$105.13
	SP MATIASORDER	03/13/2018	$114.00
	AMAZON MKTPLACE PMTS	03/13/2018	$45.98
	DKC DIGI KEY CORP	03/14/2018	$102.46
	AMAZON MKTPLACE PMTS	03/13/2018	$9.49
	SPARKFUN ELECTRONICS	03/13/2018	$397.85
	EDAS CONFERENCE	03/13/2018	$650.00
	AMAZON MKTPLACE PMTS	03/15/2018	$21.48
	DELTA AIR 0062317406687	03/13/2018	$2,411.01
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$47.06
	UNITED 0162389981972	03/14/2018	$449.50
	RONS CARPET	03/15/2018	$265.00
	WWW.NEWEGG.COM	03/15/2018	$9.99
	AMAZON.COM AMZN.COM/BILL	03/17/2018	$11.76
	WWW.NEWEGG.COM	03/19/2018	$5.99
	WWW.NEWEGG.COM	03/19/2018	$4.05
	OSHPARK.COM	03/20/2018	$76.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	03/21/2018	$77.96
	COMPUTING RESEARCH ASS	03/19/2018	$282.00
	Amazon.com	03/23/2018	$93.60
			$19,885.87
PAULA AGUDELO	INTEGRATED DNA TECH	02/28/2018	$197.67
	INTEGRATED DNA TECH	03/20/2018	$45.46
	DIAMOND T PROMOTIONAL	03/27/2018	$559.68
	LOWES #03071	03/28/2018	$139.04
			$941.85
PAULA BEECHER	CLEMSON COMPUTER ST	03/02/2018	$117.70
	CLEMSON COMPUTER ST	03/02/2018	$695.37
	GOOGLE Google Storage	03/08/2018	$19.99
			$833.06
PAULA WATT	SC.GOV	02/27/2018	$675.00
	SC.GOV	02/27/2018	$500.00
	SC.GOV	02/27/2018	$675.00
	SC.GOV	02/28/2018	$501.00
	VZWRLSS IVR VB	03/01/2018	$76.14
	SC.GOV	03/01/2018	$500.00
	VZWRLSS IVR VB	03/02/2018	$305.74
	AMAZON MKTPLACE PMTS	03/07/2018	$34.22
	MOBILE HEALTH CLINICS AS	03/08/2018	$245.00
	METAGENICS	03/08/2018	$141.91
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$42.79
	AIRGAS SOUTH	03/09/2018	$2.40
	GRAHAMS LOCKSMITH INC	03/20/2018	$65.00
	GREENVILLE HEALTH M2	03/26/2018	$60.00
			$3,824.20
PHILIP A ROLLINS	ADVANCE AUTO PARTS #1156	02/28/2018	$18.00
	LOWES #02595	03/05/2018	$14.85
			$32.85
PHILIP M FRAVEL	BEN MEADOWS	02/27/2018	$843.81
			$843.81
PIERLUIGI PISU	BEST BUY 00002725	03/05/2018	$58.28
	AMAZON MKTPLACE PMTS	03/06/2018	$164.93
	AMAZON MKTPLACE PMTS	03/06/2018	$29.48
	PAYPAL UPGRADESTAT	03/06/2018	$25.99
	DELTA AIR 0062316153584	03/08/2018	$645.10
	BEST BUY 00002725	03/09/2018	$83.73
	PAYPAL JEGSAUTOMOT	03/13/2018	$269.95
	AMAZON MKTPLACE PMTS	03/14/2018	$35.87
	AMAZON MKTPLACE PMTS	03/14/2018	$7.86
	DELTA AIR 0062317262481	03/16/2018	$383.50
	DELTA AIR 0062317172706	03/15/2018	$480.10

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Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	AmazonPrime Membership	03/29/2018	$104.94
	DELTA AIR 0062319139048	03/28/2018	$653.50
			$2,943.23
R GORDON HALFACRE	DIAMOND SPRINGS WATER	03/29/2018	$75.02
			$75.02
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	03/06/2018	$12.99
	AMAZON MKTPLACE PMTS	03/06/2018	$812.72
	AMAZON MKTPLACE PMTS	03/07/2018	$118.39
	AMAZON MKTPLACE PMTS	03/06/2018	$2.13
	DELTA AIR 0062316416237	03/06/2018	$254.60
	AMAZON MKTPLACE PMTS	03/07/2018	$29.95
	AMAZON MKTPLACE PMTS	03/08/2018	$6.38
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$181.40
	UNICORN IMP & MFG	03/13/2018	$366.67
	WALMART.COM	03/16/2018	$103.26
	TRI-COUNTY ACE	03/21/2018	$94.73
	THEHOUSEOFHYDRO.COM	03/22/2018	$264.99
	MEGAZYME INC	03/27/2018	$325.00
			$2,573.21
R. KENNETH MARCUS	AMERICAN AIR0012176044559	03/02/2018	$480.09
	UNIV OF DE WEB PYMT	03/02/2018	$150.00
	GREENVILLE FLUID SYSTE	03/13/2018	$207.63
	TRI-COUNTY ACE	03/15/2018	$12.01
	DKC DIGI KEY CORP	03/20/2018	$51.36
	TECHNICAL GLASS PRODUCTS	03/19/2018	$70.95
	MCMASTER-CARR	03/20/2018	$19.12
	www.wiley.com	03/23/2018	$1,154.43
	GREENVILLE FLUID SYSTE	03/22/2018	$187.09
			$2,332.68
R. KYLE BARRETT	SALUDA RIVER PET 1 EASLEY	02/27/2018	$10.65
	SALUDA RIVER PET #3	02/27/2018	$10.92
	PAYPAL TANGLEDBANK	02/28/2018	$1,500.00
	THE HOME DEPOT #1130	02/28/2018	$135.39
	CVS/PHARMACY #03537	03/03/2018	$16.40
	THE HOME DEPOT #1130	03/03/2018	$58.96
	AMAZON MKTPLACE PMTS	03/04/2018	$7.49
	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$35.90
	CPI COLEPARMERINSTRUMT	03/06/2018	$419.99
	Amazon.com	03/07/2018	$5.36
	CVS/PHARMACY #03537	03/06/2018	$2.64
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$14.61
	AMAZON MKTPLACE PMTS	03/07/2018	$47.96
	Amazon.com	03/09/2018	$61.96
	THE HOME DEPOT #1130	03/08/2018	$18.40
	FORESTRY SUPPLIERS INC	03/08/2018	$61.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	THE HOME DEPOT #1130	03/09/2018	$31.82
	THE HOBBY CONNECTION	03/10/2018	$52.07
	THE HOME DEPOT #1130	03/08/2018	$145.07
	AVINET	03/12/2018	$197.45
	Amazon.com	03/12/2018	$11.11
	THE HOBBY CONNECTION	03/12/2018	$49.18
	THE HOME DEPOT #1130	03/12/2018	$60.59
	AMAZON MKTPLACE PMTS	03/15/2018	$21.56
	Amazon.com	03/15/2018	$14.83
	HOMEDEPOT.COM	03/16/2018	$26.92
	Amazon.com	03/18/2018	$16.36
	AVINET	03/19/2018	$197.45
	LOWES #01635	03/25/2018	$27.41
	THE HOME DEPOT #1130	03/23/2018	$17.49
	THE HOME DEPOT #1130	03/23/2018	$54.27
	THE UPS STORE 3497	03/26/2018	$24.25
	THE HOME DEPOT #1130	03/25/2018	$77.31
	THE HOME DEPOT #1130	03/26/2018	$48.25
			$3,481.63
RACHEL DAVIS	RMS - CLEMSON PRINT CENT	01/23/2018	$136.96
			$136.96
RAI EDBROOKE	ELLISON EDUCATION.COM	03/14/2018	$35.85
			$35.85
RAJANDEEP SEKHON	THE UPS STORE 3497	02/28/2018	$111.02
	AMERICAN AIR0012176558813	03/05/2018	$1,337.61
	AMERICAN AIR0012176558814	03/05/2018	$1,337.61
	WAL-MART #4445	03/06/2018	$5.12
	RICHARD KAY AUTOMOTIVE	03/07/2018	$15.83
	THE UPS STORE 3497	03/27/2018	$27.38
			$2,834.57
RALPH BURRELL	LOWES #00907	03/07/2018	$264.27
	LOWES #00907	03/16/2018	$89.24
			$353.51
RALPH C HERDEN	BETTER OFFICE SUPPLY SOLU	03/05/2018	$526.44
	CU ACCTS RCVBL ONLINE	03/08/2018	$122.64
	CLEMSON VARIETY & FRAME	03/20/2018	$42.79
	NAFSA EVENTS	03/27/2018	$915.00
	SOUTHWES 5261429148067	03/27/2018	$299.10
	IDI LLC	03/28/2018	$242.00
			$2,147.97
RALPH RICKS	FAMILY DOLLAR #0162	02/28/2018	$6.42
	LOWES #03071	03/22/2018	$10.35
	WAL-MART #3222	03/28/2018	$14.92
	LOWES #03071	03/29/2018	$404.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$436.34
RANDALL E MARTIN	STAPLES 00111807	03/22/2018	$74.19
			$74.19
RAYMOND HUFF	UNITED LASER	03/02/2018	$62.47
	DROPBOX VRYP776C9HL5	03/03/2018	$99.00
	WIX.COM 205770482	03/08/2018	$204.00
	FULTON LANE INN	03/07/2018	$160.46
	AIRGAS SOUTH	03/09/2018	$3.66
	UNIVERSAL LASER SYSTEM	03/17/2018	$161.64
	ATT BILL PAYMENT	03/20/2018	$47.30
	EAST BAY TRUE VALUE	03/20/2018	$23.97
	ATT BUS PHONE PMT	03/22/2018	$109.71
	DUNCAN PARNELL CORPORAT	03/20/2018	$46.09
	CNU INC	03/26/2018	$875.00
	CONGRESS FOR THE NEW	03/26/2018	$195.00
			$1,988.30
REBECCA BAXLEY	AMAZON MKTPLACE PMTS	03/01/2018	$545.75
	WAL-MART #4457	03/05/2018	$17.47
	WALMART.COM 8009666546	03/15/2018	$89.99
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$85.03
	PSA MARKETPLACE	03/19/2018	$14.00
	SP SHOP 4-H	03/21/2018	$98.30
	USPS PO 4505800512	03/21/2018	$50.00
	PSA MARKETPLACE	03/26/2018	$7.00
			$907.54
REBECCA GODLEY	ATT BILL PAYMENT	03/03/2018	$53.09
	ATT BILL PAYMENT	03/03/2018	$101.50
	ATT BILL PAYMENT	03/03/2018	$154.77
	ATT BILL PAYMENT	03/03/2018	$42.73
	ATT BILL PAYMENT	03/03/2018	$338.01
	DENMARK WHOLESALE	03/06/2018	$1,043.00
	BOLEN QUALITY BUILDING	03/06/2018	$593.18
	EDISTO ELECTRIC COOPERATI	03/26/2018	$218.36
	ATT BILL PAYMENT	03/29/2018	$44.72
	ATT BILL PAYMENT	03/29/2018	$154.77
	ATT BILL PAYMENT	03/29/2018	$347.21
	ATT BILL PAYMENT	03/29/2018	$103.04
	ATT BILL PAYMENT	03/29/2018	$54.62
			$3,249.00
REBECCA HARTLEY	SOUTH CAROLINA MANUFAC	03/01/2018	$395.00
	AMERICAN AIR0012176001469	03/02/2018	$602.10
	AMERICAN AIR0012176641770	03/05/2018	$466.50
	ENTERPRISE RENT-A-CAR	03/07/2018	$88.46
	AMERICAN AIR0012179567905	03/20/2018	$530.51
	AMERICAN AIR0012179569926	03/20/2018	$395.51

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	03/23/2018	$355.94
			$2,834.02
REBECCA KAMINSKI	AMAZON MKTPLACE PMTS	03/05/2018	$27.60
	AMAZON MKTPLACE PMTS	03/06/2018	$27.78
	INSTACART	03/08/2018	$89.82
	SQ THE COOKIE KILN	03/09/2018	$150.00
	PANERA BREAD #600654	03/10/2018	$199.27
	MILLIGAN COLLEGE ADMINIST	03/14/2018	$50.00
	COMMUNITY CONNECTOR LLC	03/15/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$65.64
			$810.11
REBECCA R ACKERMAN	INGLES MARKETS #253	03/01/2018	$7.79
	AMAZON MKTPLACE PMTS	03/06/2018	$33.31
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$23.57
			$64.67
REBECCA SCHMIDT	WALMART.COM	02/28/2018	$130.80
	TRI EST AG GROUP	03/01/2018	$782.48
	LOWES #00655	03/05/2018	$107.91
	METROINSTITUTE CPPA	03/06/2018	$100.00
	FAMILY DOLLAR #0167	03/07/2018	$6.35
	LOWES #00655	03/08/2018	$107.91
	OFFICE DEPOT #3357	03/07/2018	$8.14
	JOHNNY'S SELECTED SEED	03/09/2018	$107.60
	JOHNNY'S SELECTED SEED	03/09/2018	$95.35
	OFFICE DEPOT #3357	03/08/2018	$14.16
	WM SUPERCENTER #1748	03/09/2018	$6.51
	IN POSSUMS WEST	03/19/2018	$37.99
	CAROLINA EAST OUTDOORS	03/21/2018	$144.29
	THE HOME DEPOT #1118	03/20/2018	$88.56
	THE HOME DEPOT #1118	03/20/2018	$43.16
	DUNCAN ACE HDWE	03/21/2018	$36.70
	THE HOME DEPOT #1118	03/23/2018	$79.95
	THE HOME DEPOT #1118	03/23/2018	$7.60
	WP LAW JOHNS ISLAND	03/27/2018	$574.75
	WP LAW JOHNS ISLAND	03/27/2018	$713.79
	BioQuip Products Inc	03/28/2018	$111.68
	GREENHOUSE MEGASTO	03/29/2018	$61.93
	BioQuip Products Inc	03/28/2018	$225.58
	BENEFICIAL INSECTARY INC	03/29/2018	$35.14
			$3,628.33
REGINA CARROLL	CCI	02/28/2018	$2,000.00
	THE HOME DEPOT #1130	03/27/2018	$16.68
			$2,016.68
REGINA GUY	RMS - CLEMSON PRINT CENT	02/05/2018	$53.09
	CHARTER COMM	03/16/2018	$579.86

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	VZWRLSS APOCC VISB	03/17/2018	$304.56
	VZWRLSS APOCC VISB	03/17/2018	$38.07
	HP HP.COM STORE	03/21/2018	$107.21
	STAPLES DIRECT	03/24/2018	$188.99
	USPS PO 4515800830	03/27/2018	$20.41
			$1,292.19
REGINALD HAWTHORNE	UNITED LABORATORIES	03/05/2018	$877.12
	MRKNICKERBOCKER GATEWAY V	03/23/2018	$106.99
	AMERICAN DYNAMICS	03/26/2018	$1,498.80
			$2,482.91
RENEA HARDWICK	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$151.37
	HOBBY LOBBY #332	02/27/2018	$248.94
	FOSTER SMITH MAIL ORDR	02/28/2018	$137.82
	HOBBY LOBBY #332	02/27/2018	$159.33
	FOSTER SMITH MAIL ORDR	02/28/2018	$110.42
	AMAZON MKTPLACE PMTS	03/04/2018	$33.94
	AMAZON MKTPLACE PMTS	03/05/2018	$89.99
	AMAZON MKTPLACE PMTS	03/04/2018	$12.95
	FOSTER SMITH MAIL ORDR	03/06/2018	$19.74
	FOSTER SMITH MAIL ORDR	03/06/2018	$236.05
	FOSTER SMITH MAIL ORDR	03/06/2018	$113.62
	FOSTER SMITH MAIL ORDR	03/07/2018	$154.13
	BUGSINCYBERSPACE.COM	03/08/2018	$129.98
			$1,598.28
RENNA REDD	ISO/CS	02/27/2018	$40.49
	ISO/CS	02/27/2018	$93.77
	ISO/CS	02/28/2018	$93.53
	ISO/CS	02/28/2018	$125.41
	UNIVERSITY OF CAMBRIDGE	03/05/2018	$21.48
	ISO/CS	03/02/2018	$147.78
	ISO/CS	03/02/2018	$169.20
	ISO/CS	03/05/2018	$147.45
	AMERICAN CONCRETE INST	03/07/2018	$19.50
	CLARIVATE US TECHST	03/12/2018	$222.00
	ISO/CS	03/12/2018	$146.36
	ISO/CS	03/12/2018	$146.36
	WILEY BOOK PUBLISHERS	03/14/2018	$38.00
	ISO/CS	03/12/2018	$93.33
	SPRINGER CUSTOMER	03/15/2018	$29.95
	WILEY BOOK PUBLISHERS	03/17/2018	$38.00
	SAGE PUBLICATIONS	03/21/2018	$40.00
	USPS.COM CLICKNSHIP	03/22/2018	$35.25
	USPS.COM CLICKNSHIP	03/22/2018	$34.25
	USPS.COM CLICKNSHIP	03/22/2018	$34.25
	AAMI	03/23/2018	$229.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	WILEY BOOK PUBLISHERS	03/25/2018	$38.00
	CLARIVATE US TECHST	03/26/2018	$70.00
	CAMBRIDGE UNIVERSITY PRES	03/27/2018	$35.00
	GREAT IDEAS FOR TEACHING	03/27/2018	$70.40
			$2,158.76
REVA KAUFMAN	EMOTIV	03/12/2018	$79.00
			$79.00
REX BLANTON	TIGER EXPRESS WASH - CLEM	02/27/2018	$20.00
	JERRY CAIN AUTO	03/06/2018	$267.61
	XPRESS LUBE OF CLEMSON	03/14/2018	$47.30
	JERRY CAIN AUTO	03/29/2018	$189.43
			$524.34
RHONDA MATTHEWS	USPS PO 4536400646	03/12/2018	$6.70
	NRA SERVSAFE	03/13/2018	$36.00
	NRA SERVSAFE	03/14/2018	$21.66
	WAL-MART #6887	03/16/2018	$5.35
	NTLREST SERVSAFE	03/21/2018	$21.66
	SKIPS AUTO REPAIR	03/26/2018	$223.42
			$314.79
RHONDA TODD	DELTA AIR 0062315396541	02/27/2018	$211.60
	DELTA AIR 0062315396543	02/27/2018	$211.60
	DELTA AIR Seat Fees	02/27/2018	$44.00
	DELTA AIR 0062315396542	02/27/2018	$211.60
	SOUTHWES 5261418572022	02/27/2018	$381.50
	DELTA AIR Seat Fees	02/27/2018	$44.00
	DELTA AIR 0062315396544	02/27/2018	$211.60
	DELTA AIR Seat Fees	02/27/2018	$44.00
	DELTA AIR 0062315396546	02/27/2018	$211.60
	DELTA AIR 0062315396545	02/27/2018	$211.60
	DELTA AIR Seat Fees	02/27/2018	$44.00
	DELTA AIR Seat Fees	02/27/2018	$44.00
	DELTA AIR Seat Fees	02/27/2018	$44.00
	CAMPUS COPY SHOP	02/28/2018	$129.47
	DELTA AIR 0062315112487	03/01/2018	$318.80
	ACCUFORM.COM LLC	03/06/2018	$27.37
	AMAZON MKTPLACE PMTS	03/07/2018	$17.99
	CLEMSON-UNIV-BOOKS #4900	03/07/2018	$15.50
	STAPLES DIRECT	03/09/2018	$31.99
	Amazon.com	03/09/2018	$53.49
	CAMPUS COPY SHOP	03/14/2018	$102.72
	ERGOTRON	03/19/2018	$579.00
	NACADA	03/23/2018	$75.00
	THE TRANSFORM GROUP	03/22/2018	$583.80
	BESTBUYCOM805536904206	03/27/2018	$617.27
	BESTBUYCOM805536904206	03/28/2018	$213.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	BESTBUYCOM805536904206	03/28/2018	$417.28
	AALHE	03/28/2018	$11.00
	AALHE	03/28/2018	$530.00
	AALHE	03/28/2018	$421.00
			$6,060.76
RICHARD B. TINGLE	GRIFF'S FARM AND H	03/02/2018	$159.99
	TRACTOR SUPPLY #1210	03/27/2018	$57.22
	FASTENAL COMPANY01	03/27/2018	$15.76
			$232.97
RICHARD BOYLES	STATELINETACK.COM	03/04/2018	$241.65
	LOWES #01075	03/05/2018	$37.80
	FOSS NORTH AMERICA	03/06/2018	$106.41
	TRACTOR SUPPLY #1141	03/14/2018	$187.53
	STATELINETACK.COM	03/14/2018	$169.99
	LOWES #01120	03/14/2018	$188.62
	AMAZON MKTPLACE PMTS	03/16/2018	$56.01
	LOWES #01120	03/19/2018	$21.51
	TRACTOR SUPPLY #2233	03/20/2018	$47.44
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$183.59
	TRACTOR SUPPLY #2233	03/22/2018	$54.82
	TRACTOR SUPPLY #2233	03/26/2018	$158.73
	TRACTOR SUPPLY #1141	03/26/2018	$70.19
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$28.48
	TRACTOR SUPPLY #2233	03/27/2018	$46.98
			$1,599.75
RICHARD J WATKINS	MCMASTER-CARR	02/27/2018	$10.22
	AMAZON MKTPLACE PMTS	03/08/2018	$18.50
	AMAZON MKTPLACE PMTS	03/08/2018	$46.27
	AMAZON MKTPLACE PMTS	03/09/2018	$27.24
	AMAZON MKTPLACE PMTS	03/08/2018	$6.86
	AMAZON MKTPLACE PMTS	03/08/2018	$21.45
	AMAZON MKTPLACE PMTS	03/08/2018	$4.97
	AMAZON MKTPLACE PMTS	03/08/2018	$2.55
	BETTER OFFICE SUPPLY SOLU	03/07/2018	$856.00
	ASEE OPERATING	03/09/2018	$123.00
	AMAZON MKTPLACE PMTS	03/09/2018	$27.84
	ACMEPLASTICS COM	03/09/2018	$57.86
	MCMASTER-CARR	03/13/2018	$33.33
	AMAZON MKTPLACE PMTS	03/14/2018	$14.49
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$8.85
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$120.37
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$39.58
	ASEE OPERATING	03/29/2018	$120.00
	ASEE CONFERENCES	03/29/2018	$705.00
	ASEE CONFERENCES	03/29/2018	$705.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,949.38
RICHARD L HASSELL	FEDEX 771628792880	03/03/2018	$10.55
	WALTER T. KELLEY COMPANY	03/01/2018	$294.57
	FEDEX 771639756011	03/03/2018	$5.60
	HYDRO-GARDENS	03/02/2018	$122.65
	SOUTHERN AGRICULTURAL 2	03/06/2018	$549.36
	FEDEX 771689692927	03/06/2018	$7.02
	FEDEX 771686822434	03/06/2018	$13.39
	FEDEX 771723581981	03/07/2018	$6.41
	CHARLESTON WATER SYSTEM 3	03/07/2018	$104.94
	CHARLESTON WATER SYSTEM 3	03/07/2018	$37.30
	CHARLESTON WATER SYSTEM 3	03/07/2018	$273.76
	FEDEX 771718785755	03/07/2018	$8.04
	HELENA CHEM CO 32061	03/08/2018	$703.05
	USPS PO 4514840249	03/08/2018	$210.00
	FEDEX 771715362662	03/08/2018	$13.80
	USPS PO 4514840249	03/08/2018	$6.60
	WILLIAMS TIRES & AUTO	03/09/2018	$70.14
	USPS PO 4514840249	03/09/2018	$5.97
	FEDEX 771727058253	03/12/2018	$7.11
	LOWES #00655	03/14/2018	$34.75
	SMART FOG	03/14/2018	$455.00
	FEDEX 780000466836	03/14/2018	$8.04
	FEDEX 780021855058	03/15/2018	$6.54
	FEDEX 789999161167	03/15/2018	$6.41
	LOWES #00655	03/15/2018	$26.06
	SPIRIT COMMUNICATIONS EB	03/17/2018	$2.88
	COMCAST	03/17/2018	$146.20
	HELENA CHEM CO 32061	03/16/2018	$2,098.25
	LOWES #00655	03/19/2018	$28.94
	FEDEX 771767291284	03/19/2018	$7.77
	FEDEX 771766784187	03/19/2018	$6.65
	FEDEX 771777628446	03/21/2018	$6.40
	LOWES #00655	03/21/2018	$49.03
	TRACTOR SUPPLY COMPANY #	03/21/2018	$32.69
	HELENA CHEM CO 32061	03/21/2018	$967.92
	JOHNNY'S SELECTED SEED	03/26/2018	$109.91
	WALTER T. KELLEY COMPANY	03/27/2018	$99.00
	FEDEX 771831065560	03/28/2018	$9.96
	FEDEX 771836098953	03/28/2018	$6.40
			$6,559.06
RICHARD L VAN VLAKE	DARLINGTON CHAINSAW INC	03/02/2018	$50.40
	SQ EVER CLEAR AUTO GLASS	03/13/2018	$476.82
	BTS #12	03/15/2018	$121.56
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	SEED WORLD USA	03/19/2018	$328.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L VAN VLAKE	SOLOS AUTO SALES	03/23/2018	$125.00
	VZWRLSS APOCC VISE	03/25/2018	$50.14
			$1,252.52
RICHARD M KAMINSKI	ORIGINAL HAMMOCK SHOP	03/14/2018	$170.12
	COMFORT SUITES DOVER	03/17/2018	$377.14
	COMFORT SUITES DOVER	03/17/2018	$377.14
	COMFORT SUITES DOVER	03/16/2018	$377.14
	ENTERPRISE RENT-A-CAR	03/21/2018	$381.73
			$1,683.27
RICHARD W BLOB	WETSUIT WEARHOUSE	02/28/2018	$108.63
			$108.63
RICHELLE L MILLER	AMAZON.COM AMZN.COM/BILL	02/28/2018	$36.36
	WAL-MART #0930	03/08/2018	$34.96
	QUALITY INNS	03/08/2018	$28.94
	QUALITY INNS	03/08/2018	$78.98
	QUALITY INNS	03/08/2018	$74.88
	QUALITY INN & SUITES	03/08/2018	$83.52
	QUALITY INN & SUITES	03/08/2018	$94.22
	QUALITY INN & SUITES	03/08/2018	$94.22
	SLEEP INN	03/11/2018	$185.44
	SLEEP INN	03/11/2018	$185.44
	SLEEP INN	03/11/2018	$185.44
	QUALITY INNS	03/08/2018	$50.04
	CROWNE PLAZA- HOUSTON RI	03/13/2018	$243.36
	CROWNE PLAZA- HOUSTON RI	03/13/2018	$243.36
	CROWNE PLAZA- HOUSTON RI	03/13/2018	$243.36
	PAYPAL EARTAGSDESI	03/26/2018	$376.00
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$36.99
	AMAZON MKTPLACE PMTS	03/27/2018	$41.94
	AMAZON MKTPLACE PMTS	03/28/2018	$39.45
	AMAZON MKTPLACE PMTS	03/28/2018	$10.99
	AMAZON MKTPLACE PMTS	03/28/2018	$12.83
			$2,380.72
RICK BAGBY	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$12.98
	ADVANCE AUTO PARTS #5360	03/01/2018	$40.64
	MARKERTEK VIDEO SUPPLY	03/01/2018	$820.16
	DTV DIRECTV SERVICE	03/02/2018	$509.90
	SIDETRACKED CAFE	03/05/2018	$352.89
	DTV DIRECTV SERVICE	03/06/2018	$213.01
	MARKERTEK VIDEO SUPPLY	03/09/2018	$643.68
	AMAZON MKTPLACE PMTS	03/15/2018	$241.50
	DTV DIRECTV SERVICE	03/18/2018	$480.23
	SIDETRACKED CAFE	03/18/2018	$352.89
	MARKERTEK VIDEO SUPPLY	03/21/2018	$30.39
	B&H PHOTO 800-606-6969	03/20/2018	$1,270.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	03/23/2018	$262.92
	DTV DIRECTV SERVICE	03/25/2018	$320.08
	MARKERTEK VIDEO SUPPLY	03/29/2018	$43.90
			$5,595.17
RICK FRANZBLAU	SIMPLIFASTER	03/01/2018	$308.00
	ALTIS 360 EDUCATION	03/05/2018	$299.00
	REFLEXIVE PERFORMANCE	03/12/2018	$500.00
	CRENSHAW TV & APPLIANCE	03/20/2018	$617.61
	THIBARMY BALLISTIC	03/20/2018	$774.97
	MAINTENANCE SOLUTIONS, SE	03/23/2018	$211.37
	123 LOCK & KEY LLC	03/27/2018	$50.00
	EB BAY AREA SPORT PER	03/28/2018	$105.05
			$2,866.00
RICK WILLEY	DWIGHTS	02/28/2018	$401.25
	MIDWAYUSA COM	03/03/2018	$325.00
	TRI-COUNTY ACE	03/02/2018	$427.98
	ACADEMY SPORTS# 154	03/05/2018	$221.28
	IN RALPH'S TROPHY SHOP	03/16/2018	$963.00
	NATIONAL SKEET SHOOTIN	03/27/2018	$276.04
	JESS BRILEY MANUFACTURING	03/28/2018	$43.30
	NATIONAL SKEET SHOOTIN	03/28/2018	$92.01
			$2,749.86
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS	03/03/2018	$28.78
	QSR INTERNATIONAL AMERIC	03/08/2018	$103.00
	AMAZON MKTPLACE PMTS	03/11/2018	$261.20
	CAREERECO	03/09/2018	$295.00
	DELTA AIR 0062316094277	03/09/2018	$145.10
	REV.COM	03/13/2018	$62.00
	EXPEDIA 7337196835643	03/15/2018	$4.59
	REV.COM	03/14/2018	$29.00
	REV.COM	03/15/2018	$81.00
	UNITED 0167057620586	03/14/2018	$180.83
	UNITED 0167057620928	03/14/2018	$411.96
	REV.COM	03/16/2018	$27.00
			$1,629.46
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	02/28/2018	$184.98
	KYOCERA DOCUMENT SOLUTION	02/28/2018	$56.77
	UNITY	03/04/2018	$9.00
	UPS 0000E06923	03/04/2018	$15.12
	KYOCERA DOCUMENT SOLUTION	03/02/2018	$125.69
	FEDEX 27673123	03/07/2018	$121.33
	UNITY	03/08/2018	$24.39
	ALL SQUARE DIGITA	03/09/2018	$38.25
	UPS 0000E06923	03/11/2018	$47.46
	FEDEX 375291458	03/12/2018	$5.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	FACEBK E3TWVDJPA2	03/15/2018	$1.50
	FEDEX 97651099	03/19/2018	$4.08
	FEDEX 376190513	03/20/2018	$126.04
	RACKSPACE CLOUD	03/23/2018	$50.06
	ALL SQUARE DIGITA	03/28/2018	$787.41
	ALL SQUARE DIGITA	03/28/2018	$104.03
			$1,701.38
ROBERT D ONEAL JR.	GENERATION 3 POWERSPOR	03/20/2018	$189.95
	SQ WINYAH LANDSCAPING, L	03/21/2018	$2,485.00
	PALMETTO ACE HOME CENTER	03/22/2018	$80.24
	WM SUPERCENTER #625	03/22/2018	$3.15
	TERMINAL TIRE CO INC	03/23/2018	$46.98
	WM SUPERCENTER #625	03/28/2018	$13.87
			$2,819.19
ROBERT D WILMOTT	Amazon.com	03/01/2018	$33.17
	Amazon.com	03/01/2018	$32.51
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$180.00
	AMAZON MKTPLACE PMTS	03/01/2018	$36.82
	PAYPAL IRONBOUND F	03/02/2018	$500.00
	Amazon.com	03/05/2018	$149.74
	AAC AND U	03/05/2018	$24.35
	AMAZON MKTPLACE PMTS	03/06/2018	$84.74
	Amazon.com	03/06/2018	$64.56
	Amazon.com	03/06/2018	$49.39
	Amazon.com	03/06/2018	$136.36
	AMAZON MKTPLACE PMTS	03/06/2018	$119.68
	Amazon.com	03/06/2018	$16.24
	AMAZON MKTPLACE PMTS	03/06/2018	$155.97
	Amazon.com	03/06/2018	$16.23
	Amazon.com	03/06/2018	$139.04
	AMAZON MKTPLACE PMTS	03/07/2018	$95.98
	AMAZON MKTPLACE PMTS	03/06/2018	$196.36
	Amazon.com	03/07/2018	$89.16
	AMAZON MKTPLACE PMTS	03/08/2018	$123.26
	AMAZON MKTPLACE PMTS	03/08/2018	$121.64
	Amazon.com	03/08/2018	$14.96
	AMAZON MKTPLACE PMTS	03/10/2018	$119.10
	Amazon.com	03/10/2018	$54.99
	AMAZON MKTPLACE PMTS	03/09/2018	$28.99
	PAYPAL PARA	03/12/2018	$26.80
	Amazon.com	03/13/2018	$15.77
	Amazon.com	03/15/2018	$14.99
	Amazon.com	03/16/2018	$43.86
	AMAZON MKTPLACE PMTS	03/20/2018	$14.78
	AMAZON MKTPLACE PMTS	03/20/2018	$98.88
	Amazon.com	03/19/2018	$40.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com	03/19/2018	$94.91
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$83.95
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$38.52
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$170.00
	Amazon.com	03/20/2018	$15.01
	Amazon.com	03/20/2018	$77.24
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$69.92
	AMAZON MKTPLACE PMTS	03/22/2018	$19.61
	AMAZON MKTPLACE PMTS	03/22/2018	$15.98
	AMAZON MKTPLACE PMTS	03/23/2018	$16.83
	AMAZON MKTPLACE PMTS	03/23/2018	$123.98
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$89.22
	PAYPAL TORCH FILMS	03/26/2018	$594.80
	PAYPAL INFORMATION	03/26/2018	$74.59
	PAYPAL TORCH FILMS	03/26/2018	$299.80
	Amazon Mktplce EU-UK	03/27/2018	$66.81
	AMAZON MKTPLACE PMTS	03/27/2018	$44.39
	Amazon.com	03/27/2018	$45.18
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$21.94
	AMAZON.UK PAYMENTS	03/28/2018	$101.96
	AMAZON MKTPLACE PMTS	03/28/2018	$128.97
	Amazon.com	03/28/2018	$23.96
	Amazon.com	03/28/2018	$157.94
	Amazon.com	03/28/2018	$71.61
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$99.34
	Amazon.com	03/29/2018	$12.96
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$166.01
			$5,564.70
ROBERT E BALLARD	CAROLINA BIOLOGIC SUPPLY	03/09/2018	$25.90
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$284.94
			$310.84
ROBERT E BENNETT JR	WALGREENS #10163	02/28/2018	$18.01
	TRI-COUNTY ACE	03/06/2018	$25.51
	TRI-COUNTY ACE	03/09/2018	$14.06
	FASTENAL COMPANY01	03/12/2018	$4.53
	TRI-COUNTY ACE	03/19/2018	$84.03
	TRI-COUNTY ACE	03/20/2018	$17.62
	WAL-MART #1123	03/20/2018	$4.80
			$168.56
ROBERT F. BALDWIN	RECONYX, INC	02/28/2018	$1,283.26
	UNITED 0162387787083	02/28/2018	$647.50
	UNITED 0162387787084	02/28/2018	$647.50
	DELANEY MEETING AND EVENT	03/14/2018	$575.00
	TRAVELOCITY 7337108672	03/14/2018	$3.14
	UNITED 0167057426157	03/14/2018	$128.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	AMERICAN AIR0017057418937	03/14/2018	$233.81
			$3,518.51
ROBERT FRAGER	THE UPS STORE 3497	02/28/2018	$24.38
	ATT CONS PHONE PMT	03/03/2018	$43.65
	DTV DIRECTV SERVICE	03/10/2018	$108.17
	DTV DIRECTV SERVICE	03/12/2018	$97.51
	U.S. COAST GUARD	03/13/2018	$300.00
	FEDEX 27755624	03/14/2018	$26.81
	QUALITY FLOORS	03/16/2018	$1,377.45
	FEDEX 167072931	03/16/2018	$26.93
	ATT CONS PHONE PMT	03/17/2018	$206.58
	ATT CONS PHONE PMT	03/17/2018	$43.71
	SAMSCLUB #4901	03/19/2018	$63.32
	NORFOLK WIRE AND ELECTRON	03/20/2018	$69.53
	THE HOME DEPOT #1127	03/20/2018	$36.51
	AT&T BILL PAYMENT	03/22/2018	$39.24
	AT&T BILL PAYMENT	03/22/2018	$314.99
	AT&T BILL PAYMENT	03/22/2018	$39.33
	CHARTER COMM	03/25/2018	$434.94
	PAYPAL TESTPREP	03/23/2018	$19.99
	DTV DIRECTV SERVICE	03/24/2018	$65.70
	SQ BEST BODY NUTRI	03/26/2018	$195.00
	ATT CONS PHONE PMT	03/27/2018	$83.80
	ATT CONS PHONE PMT	03/27/2018	$82.99
	ATT CONS PHONE PMT	03/27/2018	$119.08
			$3,819.61
ROBERT KYLE STEPHENS	HARBOR FREIGHT TOOLS 645	03/02/2018	$162.13
	TRACTOR SUPPLY #1210	03/02/2018	$88.98
	GRIFF'S FARM AND H	03/13/2018	$85.59
	SEARS.COM 9300	03/15/2018	$169.58
	GRIFF'S FARM AND H	03/29/2018	$205.44
			$711.72
ROBERT NEWBERRY	ACGHI	03/15/2018	$205.00
	PATHCON LABORATORIES	03/21/2018	$2,010.00
	THE UPS STORE 3497	03/26/2018	$147.13
			$2,362.13
ROBERT POLOMSKI	EB THE 2018 NATIONAL	03/13/2018	$130.00
	CU COMPUTER STORE HSC	03/14/2018	$13.86
			$143.86
ROBERT PRUCKA	MCMASTER-CARR	02/27/2018	$390.35
	SUMMIT RACING MAIL ORDER	03/01/2018	$163.44
	IN CONNECTOR EXPERTS LLC	03/01/2018	$128.62
	MCMASTER-CARR	02/28/2018	$46.48
	MOUSER ELECTRONICS INC	02/06/2018	$1,271.37
	BICKNELL RACING PRODUCTS	02/07/2018	$92.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	MCMASTER-CARR	03/06/2018	$232.32
	NORTHERN TOOL EQUIPMNT	03/09/2018	$414.04
	HOTELS.COM146210878965	03/12/2018	$1,332.10
	MOUSER ELECTRONICS INC	03/12/2018	$67.43
	DKC DIGI KEY CORP	03/13/2018	$221.94
	SQ INNOVATIVE MANU	03/13/2018	$2,495.37
	SOUTHWES 5261423737266	03/12/2018	$264.18
	SOUTHWES 5261423724111	03/12/2018	$260.01
	PROWIRE	03/12/2018	$384.41
	TRACTOR-SUPPLY-CO #0474	03/13/2018	$8.55
	Orbitz 7336767429929	03/13/2018	$7.97
	SOUTHWES 5261423731400	03/12/2018	$537.06
	SOUTHWES 5261423731401	03/12/2018	$537.06
	SOUTHWES 5261423734242	03/12/2018	$260.01
	EV WEST INC	03/12/2018	$39.21
	DELTA AIR 0067085398343	03/13/2018	$217.00
	DELTA AIR 0067098643959	03/13/2018	$681.50
	MCMASTER-CARR	03/14/2018	$51.41
	BREAKAWAY HONDA	03/15/2018	$347.05
	MCMASTER-CARR	03/14/2018	$520.11
	MCMASTER-CARR	03/14/2018	$59.61
	SAMTEC INV 13393789	03/15/2018	$215.00
	MCMASTER-CARR	03/14/2018	$32.52
	MOUSER ELECTRONICS INC	03/17/2018	$182.59
	MCMASTER-CARR	03/16/2018	$56.35
	LENOVO GROUP	03/16/2018	$3,732.15
	MCMASTER-CARR	03/22/2018	$197.87
	DHL W 020203142843	03/23/2018	$200.20
	MCMASTER-CARR	03/26/2018	$292.57
	DELTA AIR 0062318176016	03/26/2018	$670.10
	THE HOME DEPOT #1119	03/27/2018	$24.83
			$16,635.35
ROBERT T MOORE	AMAZON MKTPLACE PMTS	03/19/2018	$87.99
			$87.99
ROBERT TAYLOR	SATELLITE PHONE STORE.	03/05/2018	$261.18
	SATELLITE PHONE STORE.	03/05/2018	$66.29
	SEABORNE AI	03/07/2018	$700.00
	NORWEGIAN AI3280726407531	03/08/2018	$1,517.60
	PAYPAL JESSICA	03/12/2018	$5,850.00
	EXPRESS DES ILE	03/14/2018	$952.14
	SEABORNE AI	03/13/2018	$2,225.00
	KENS HINTERLAND ADVENTURE	03/24/2018	$1,839.00
			$13,411.21
ROBERTA H. ELROD	FDP FOUNDATION	03/14/2018	$180.00
			$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	CLEMSON COMPUTER ST	03/01/2018	$18.14
	CASE	03/09/2018	$210.00
	METRO MONITOR TV NEWS	03/13/2018	$75.00
	Amazon.com	03/14/2018	$69.19
	AMAZON MKTPLACE PMTS	03/17/2018	$22.26
	NEW YORK TIMES DIGITAL	03/19/2018	$7.50
	DIGITAL NEWSPAPER SUBSCRI	03/21/2018	$13.86
	EZ PUBLISHING STREAMSEND	03/26/2018	$85.00
	D J WALL-ST-JOURNAL	03/28/2018	$32.99
	AmazonPrime Membership	03/28/2018	$52.43
			$586.37
ROBIN ENGLISH WILMOTT	ULINE SHIP SUPPLIES	03/01/2018	$87.86
	TED PELLA INC	02/28/2018	$47.13
	CAMBRIDGE ISOTOPE LABORA	02/27/2018	$212.26
	ACE SYNTHESIS LLC	03/02/2018	$407.95
	LEE ENGINEERING	03/02/2018	$203.43
	BRUKER BIOSPIN CORP.	03/06/2018	$185.62
	OXCHEM CORPORATION	03/07/2018	$52.00
	CHEMIMPEX	03/06/2018	$117.40
	OAKWOOD PRODUCTS, INC.	03/05/2018	$140.00
	CAMBRIDGE ISOTOPE LABORA	03/05/2018	$299.75
	ARK PHARM, INC.	03/09/2018	$162.00
	ABET TECHNOLOGY IN	03/08/2018	$136.75
	UNITEDSCOPE	03/09/2018	$139.98
	GREENVILLE FLUID SYSTE	03/08/2018	$74.23
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$124.92
	AMAZON MKTPLACE PMTS	03/13/2018	$37.48
	MITEGEN.COM	03/13/2018	$224.33
	SORBENT TECHNOLOGI	03/14/2018	$1,006.44
	DENVILLE SCIENTIFIC INC	03/15/2018	$119.22
	ARK PHARM, INC.	03/20/2018	$50.00
	DENVILLE SCIENTIFIC INC	03/19/2018	$870.02
	TUDOR SCIENTIFIC GLASS	03/20/2018	$39.86
	TED PELLA INC	03/20/2018	$142.40
	CAMBRIDGE ISOTOPE LABORA	03/19/2018	$107.84
	SPECTRUMLAB	03/22/2018	$312.00
	ULTRAVOLT INC.	03/24/2018	$777.11
	BRUKER BIOSPIN CORP.	03/26/2018	$198.61
	SIGMA ALDRICH US	03/29/2018	$241.65
	CAMBRIDGE ISOTOPE LABORA	03/27/2018	$268.04
			$6,786.28
ROBIN L CURRENCE	WAL-MART #1144	02/28/2018	$15.49
	IN SUITABLE	03/01/2018	$99.52
	USPS PO 4515800830	03/02/2018	$10.15
	THE LANCASTER NEWS	03/02/2018	$27.55
	DOLLAR TREE	03/06/2018	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	FIVE GUYS SC-0140	03/13/2018	$36.67
	FIVE GUYS SC-0140	03/13/2018	$77.26
	WAL-MART #1603	03/16/2018	$28.55
	BI-LO GROCERY #5719	03/27/2018	$10.47
	CU LIFE SCI OUTREACH CTR	03/26/2018	$400.00
	WAL-MART #1144	03/29/2018	$31.91
	ROSES EXPRESS STORE #682	03/29/2018	$19.34
			$763.39
ROGER D GIBSON	COURSERA	02/28/2018	$49.00
	AMAZON MKTPLACE PMTS	02/28/2018	$360.62
	ARIN	02/28/2018	$300.00
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$31.03
	Amazon.com	03/06/2018	$1,609.30
	BICSI	03/07/2018	$644.00
	GOOGLE Google Store	03/09/2018	$52.43
	AMAZON MKTPLACE PMTS	03/10/2018	$419.80
	LOWES #00728	03/12/2018	$48.26
	FEDEX 375313324	03/12/2018	$200.72
	STAPLES 00118976	03/12/2018	$86.34
	AMAZON MKTPLACE PMTS	03/16/2018	$349.20
	BICSI	03/16/2018	$110.00
	XPRESS LUBE OF CLEMSON	03/19/2018	$36.89
	AT&T BILL PAYMENT	03/19/2018	$42.24
	XPRESS LUBE OF CLEMSON	03/26/2018	$36.89
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$154.23
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$58.19
			$4,589.14
ROGER LIND	USPS PO 4541800063	03/07/2018	$2.26
	RITE AID STORE - 6588	03/16/2018	$11.87
	EXPRESS OIL CHANGE & TIR	03/20/2018	$82.34
	USPS PO 4518120222	03/29/2018	$53.75
			$150.22
RON GOSSETT	TRI-COUNTY ACE	03/05/2018	$4.76
	NORTHWESTERN SUPPLY INC	03/07/2018	$106.00
	OREILLY AUTO 5165	03/20/2018	$32.05
	GREENHOUSEC	03/26/2018	$405.65
	LOWES #03071	03/28/2018	$8.11
	LOWES #03071	03/28/2018	$120.43
	TRI-COUNTY ACE	03/28/2018	$11.71
			$688.71
RONALD T GRANT	PAPER DIRECT	03/13/2018	$73.97
			$73.97
RONALD W GIMBEL	FEDEX 166505738	02/28/2018	$31.15
	S&S WORLDWIDE-ONLINE	02/26/2018	$83.98
	VZWRLSS APOCC VISE	03/01/2018	$50.14

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	S&S WORLDWIDE-ONLINE	03/02/2018	$59.99
	HOTELBOOKINGSERVFEE	03/05/2018	$4.99
	INTELEOS (ARDMS/APCA)	03/05/2018	$250.00
	AHA Team training	03/05/2018	$750.00
	BIOMED CENTRAL	03/05/2018	$2,145.00
	FEDEX 374854625	03/07/2018	$11.35
	INTELEOS (ARDMS/APCA)	03/07/2018	$250.00
	INTELEOS (ARDMS/APCA)	03/07/2018	$250.00
	EXPEDIA 7335280794888	03/07/2018	$190.08
	INTELEOS (ARDMS/APCA)	03/07/2018	$250.00
	EXPEDIA 7335283945098	03/07/2018	$614.16
	INTELEOS (ARDMS/APCA)	03/07/2018	$250.00
	INTELEOS (ARDMS/APCA)	03/07/2018	$250.00
	INTELEOS (ARDMS/APCA)	03/07/2018	$250.00
	EXPEDIA 7335279046458	03/07/2018	$41.00
	Amazon.com	03/07/2018	$5.63
	UNITED 0167055011193	03/07/2018	$421.10
	AMERICAN AIR0017084588579	03/07/2018	$570.30
	FEDEX 374956842	03/08/2018	$8.19
	VZWRLSS APOCC VISW	03/11/2018	$75.08
	THE ABERNATHY CLEMSON	03/09/2018	$297.48
	MOORE MEDICAL LLC	03/09/2018	$64.33
	WHITEPAGES PREMIUM	03/12/2018	$29.95
	DIAMOND T PROMOTIONAL	03/12/2018	$65.30
	MOORE MEDICAL LLC	03/13/2018	$806.41
	DIAMOND SPRINGS WATER	03/14/2018	$31.84
	LEARNING ZONEXPRESS	03/16/2018	$320.92
	SP MISSION NUTRITION	03/16/2018	$74.08
	CU ACCTS RCVBL ONLINE	03/21/2018	$1,445.00
	IN RALPH'S TROPHY SHOP	03/27/2018	$7.49
			$9,954.94
RONGZHONG YE	R & D SPRAYERS	03/01/2018	$145.73
	WM SUPERCENTER #630	03/07/2018	$20.21
	R & D SPRAYERS	03/08/2018	$88.09
	AMAZON MKTPLACE PMTS	03/14/2018	$102.36
	WIDGETCO COM	03/21/2018	$49.60
			$405.99
ROY I. JONES	VZWRLSS IVR VB	02/28/2018	$451.83
	Amazon.com	03/08/2018	$141.44
	DELTA AIR 0062316203722	03/09/2018	$346.50
	DELTA AIR 0062316203721	03/09/2018	$346.50
	DELTA AIR 0062316203723	03/09/2018	$346.50
	HAMPTON INNS	03/15/2018	$278.64
	CLEMSON COMPUTER ST	03/23/2018	$42.78
	AMAZON MKTPLACE PMTS	03/29/2018	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,984.18
RUBY EVANS COLEMAN	BANGGOOD.COM	03/19/2018	$125.60
			$125.60
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	03/02/2018	$243.37
	SOUTHERN CONNECTOR	03/07/2018	$30.00
	DIAMONDTRAFFIC	03/08/2018	$157.14
	BLUE RIDGE ELECTRIC COOP	03/20/2018	$185.33
	BLUE RIDGE ELECTRIC COOP	03/20/2018	$72.28
			$688.12
RUSSELL J HUBBARD	AGILENTTECHNOLOGIES	03/23/2018	$355.00
			$355.00
RUSSELL REYNOLDS	VERO SOFTWARE INC	03/06/2018	$74.75
	MCMASTER-CARR	03/09/2018	$15.48
	LAKE SHORE CYROTRONICS	03/13/2018	$27.90
	LAKE SHORE CYROTRONICS	03/13/2018	$1,030.00
			$1,148.13
RYAN BEAN	AMAZON MKTPLACE PMTS	03/01/2018	$33.54
	STAPLES 00104042	03/06/2018	$31.55
	THE LONG LEAF ALLIANCE IN	03/11/2018	$150.00
	PSA MARKETPLACE	03/15/2018	$36.00
	ATT BILL PAYMENT	03/16/2018	$50.36
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	PSA MARKETPLACE	03/19/2018	$7.00
	PSA MARKETPLACE	03/19/2018	$14.00
	PSA MARKETPLACE	03/27/2018	$83.00
			$505.45
SAARA DEWALT	AMERICAN AIR0012179203357	03/18/2018	$891.81
			$891.81
SACHIN RUSTGI	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$29.99
	USPS PO 4529400501	03/29/2018	$8.75
			$38.74
SALLY MAULDIN	USPS PO 4516800631	03/07/2018	$65.00
	USPS PO 4516800631	03/07/2018	$100.00
	ANC NEWSPAPERS.COM	03/08/2018	$74.90
	IN AUTOMATED SIGNATURE T	03/08/2018	$160.15
			$400.05
SALLY WIDENER	AMAZON MKTPLACE PMTS	03/04/2018	$60.31
	WWW.NEWEGG.COM	03/02/2018	$8.73
	AACSB	03/07/2018	$2,135.00
	AMAZON MKTPLACE PMTS	03/08/2018	$40.30
	EXPEDIA 7337040343230	03/14/2018	$6.20
	DELTA AIR 0067057332275	03/14/2018	$143.50
	AMERICAN AIR0017057335757	03/14/2018	$229.50

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	AMERICAN AIR0017057335756	03/14/2018	$229.50
	DELTA AIR 0067057332274	03/14/2018	$143.50
	NACUBO	03/16/2018	$500.00
	CCE-ONLINE PAYMENTS	03/16/2018	$75.00
			$3,571.54
SALVADOR OROPESA	ADORAMA INC	02/28/2018	$1,791.95
	STAPLES DIRECT	02/28/2018	$77.66
	COLLEGE INT.	02/28/2018	$1,263.35
	ADOBE SYSTEMS, INC.	03/01/2018	$14.99
	AMERICAN AIR0017053031035	03/01/2018	$431.51
	STAPLES DIRECT	03/02/2018	$70.60
	STAPLES DIRECT	03/02/2018	$103.00
	LUFTHANSA 2207052899079	03/01/2018	$1,263.01
	DELTA AIR 0067054102566	03/05/2018	$413.50
	AMAZON MKTPLACE PMTS	03/10/2018	$103.55
	TAZIKIS MEDITERRANEAN CAF	03/10/2018	$278.40
	LATINAMERIC	03/12/2018	$434.00
	STAPLES DIRECT	03/13/2018	$128.61
	LATINAMERIC	03/13/2018	$240.00
	DELTA AIR 0062316958733	03/12/2018	$577.60
	AMERICAN PHILOSOPHICAL AS	03/12/2018	$240.00
	VUELINGMCP 0000000IJ8KFB	03/14/2018	$149.48
	JANUS FILMS 17670	03/14/2018	$200.00
	ICARUS FILMS	03/15/2018	$211.00
	SQ GKIDS INC	03/15/2018	$300.00
	COURTYARD BY MARRIOTT	03/17/2018	$474.20
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$59.82
	AmazonPrime Membership	03/23/2018	$13.90
	TAZIKIS MEDITERRANEAN CAF	03/23/2018	$8.63
	TAZIKIS MEDITERRANEAN CAF	03/23/2018	$66.34
	TAZIKIS MEDITERRANEAN CAF	03/24/2018	$8.63
	IFC IN THEATERS FILM REN	03/27/2018	$350.00
	ADOBE SYSTEMS, INC.	03/29/2018	$14.99
			$9,288.72
SAMMIE GOODMAN	2446 CED	03/02/2018	$216.00
	IN CCS OF SOUTH CAROLINA	03/12/2018	$705.00
	AT&T PAYMENT	03/12/2018	$87.94
	DARLINGTON COUNTY	03/12/2018	$1,125.39
	IN QUALITY SERVICE COMPA	03/15/2018	$350.00
	ACADEMY SPORTS #196	03/20/2018	$70.17
	ACADEMY SPORTS #196	03/20/2018	$650.99
	2446 CED	03/23/2018	$216.00
	FERGUSON ENT #28	03/23/2018	$406.75
	MOSELEY OUTDOOR POWER EQ	03/27/2018	$1,157.62
	PEE DEE SPEECH & HEAR	03/28/2018	$30.00
	SAN-GLO CAROLINA INC	03/27/2018	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,345.86
SANDY EDGE	NACADA	02/27/2018	$140.00
	NACADA	02/27/2018	$140.00
	SQ DECA INC.	02/28/2018	$1,200.00
	NACADA	02/27/2018	$140.00
	RMS - CLEMSON PRINT CENT	02/01/2018	$378.78
	RMS - CLEMSON PRINT CENT	02/21/2018	$64.20
			$2,062.98
SARA RIGGS	Amazon.com	02/28/2018	$10.26
	GITHUB.COM 8U3I7	02/28/2018	$25.00
	GITHUB.COM 8U3I7	03/28/2018	$25.00
			$60.26
SARA STANCIL	LILAR CORPORATION	02/28/2018	$682.07
	CLEMSON BLUE CHEESE	03/01/2018	$114.24
	WAL-MART #3222	03/01/2018	$49.19
	WAL-MART #4445	03/02/2018	$24.32
	LOCHHEAD MANUFACTURING CO	03/01/2018	$443.12
	CLEMSON BLUE CHEESE	03/02/2018	$616.74
	INGLES MARKETS #94	03/05/2018	$14.02
	SP BAKERS AUTHORITY	03/06/2018	$200.93
	INGLES MARKETS #94	03/11/2018	$1.61
	INGLES MARKETS #94	03/09/2018	$34.24
	FOOD LION #2209	03/16/2018	$3.52
	CHEESEMAKING.COM	03/19/2018	$90.35
	FOOD LION #2209	03/22/2018	$28.82
	INGLES MARKETS #94	03/25/2018	$21.07
	STAPLES 00111807	03/23/2018	$21.27
	WAL-MART #4445	03/26/2018	$4.50
			$2,350.01
SARAH A. WHITE	MAR COR PURIFICATION INC.	03/05/2018	$721.18
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
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	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/09/2018	$25.00
	AMER SOC FOR HORT SCIENCE	03/12/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	AMER SOC FOR HORT SCIENCE	03/14/2018	$25.00
	GRIFF'S FARM AND H	03/16/2018	$64.19
			$1,185.37
SARAH ROGERS	SIGNATURES COMPANY	03/26/2018	$101.63
	WM SUPERCENTER #2703	03/29/2018	$3.24
	EB 2018 SCACAASCAE4H	03/29/2018	$100.00
			$204.87
SARAH WINSLOW	AGENT FEE 8900740495258	02/27/2018	$15.00
	RICOH USA, INC	03/02/2018	$315.65
	AGENT FEE 8900740589365	03/06/2018	$26.00
	AGENT FEE 8900740591050	03/06/2018	$26.00
	ALASKA AIR 0277098068103	03/06/2018	$885.40
	AGENT FEE 8900740591004	03/06/2018	$26.00
	ALASKA AIR 0277098068100	03/06/2018	$885.40
	AGENT FEE 8900740589379	03/06/2018	$26.00
	OFFICE DEPOT #1170	03/06/2018	$18.22
	ALASKA AIR 0277098068128	03/06/2018	$885.40
	ALASKA AIR 0277098068208	03/06/2018	$1,146.59
	RICOH RMS-CLEMSON	03/07/2018	$189.00
	AGENT FEE 8900740589372	03/06/2018	$26.00
	ALASKA AIR 0277098068227	03/06/2018	$885.40
	AGENT FEE 8900740589348	03/06/2018	$26.00
	DELTA AIR 0067098068123	03/06/2018	$1,361.80
	AGENT FEE 8900740591003	03/06/2018	$26.00
	AGENT FEE 8900740589375	03/06/2018	$26.00
	OFFICE DEPOT #1214	03/06/2018	$45.15
	OFFICE DEPOT #591	03/06/2018	$7.18
	ALASKA AIR 0277098068108	03/06/2018	$885.40
	DELTA AIR 0067098068121	03/06/2018	$1,361.80
	AGENT FEE 8900740589378	03/06/2018	$26.00
	ALASKA AIR 0277098068117	03/06/2018	$885.40
	ALASKA AIR 0277098068132	03/06/2018	$757.20
	AGENT FEE 8900740591036	03/06/2018	$26.00
	AGENT FEE 8900740589368	03/06/2018	$26.00
	ALASKA AIR 0277098068137	03/06/2018	$927.60
	AGENT FEE 8900740589350	03/06/2018	$26.00
	DELTA AIR 0067098068171	03/06/2018	$1,240.30
	AGENT FEE 8900740589354	03/06/2018	$26.00
	ALASKA AIR 0277098068173	03/06/2018	$885.40
	DELTA AIR 0067098068135	03/06/2018	$1,331.80
	AGENT FEE 8900740589361	03/06/2018	$26.00
	AGENT FEE 8900740641689	03/09/2018	$34.00
	DELTA AIR 0067098261719	03/09/2018	$2,388.21
	DELTA AIR 0067098261647	03/09/2018	$2,221.51
	SAA AIRWAYS 0837098261652	03/09/2018	$111.50
	DELTA AIR 0067098261645	03/09/2018	$2,252.31

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	AGENT FEE 8900740638809	03/09/2018	$34.00
	DELTA AIR 0067098261643	03/09/2018	$2,253.31
	SAA AIRWAYS 0837098261651	03/09/2018	$104.70
	DELTA AIR 0067098261649	03/09/2018	$2,293.11
	AGENT FEE 8900740638808	03/09/2018	$34.00
	AGENT FEE 8900740638812	03/09/2018	$34.00
	AGENT FEE 8900740638811	03/09/2018	$34.00
	AGENT FEE 8900740638805	03/09/2018	$34.00
	AGENT FEE 8900740638807	03/09/2018	$34.00
	DELTA AIR 0067098261642	03/09/2018	$2,178.11
	AGENT FEE 8900740638806	03/09/2018	$34.00
	AGENT FEE 8900740638810	03/09/2018	$34.00
	ENTERPRISE RENT-A-CAR	03/12/2018	$249.35
	BB ASLC	03/28/2018	$299.00
			$29,936.20
SCOTT BLACK	DATA ALLIANCE INC.	02/28/2018	$41.93
	FCI FREIGHTCENTER	03/01/2018	$189.42
	SHERWIN WILLIAMS 702658	03/02/2018	$160.81
	DELTA AIR 0062315756406	03/01/2018	$358.60
	AMERICAN AIR0017083758015	03/02/2018	$246.30
	DELTA AIR 0062315033820	03/01/2018	$358.60
	DELTA AIR 0062315202063	03/01/2018	$159.30
	THE HOME DEPOT #1130	03/02/2018	$54.89
	DELTA AIR 0062315568284	03/01/2018	$318.60
	DELTA AIR 0062315617704	03/01/2018	$318.60
	DELTA AIR 0062315657245	03/01/2018	$318.60
	OMEGA ENGINEERING	03/05/2018	$1,002.00
	LOWES #03071	03/07/2018	$45.60
	Amazon.com	03/07/2018	$203.23
	WM SUPERCENTER #3222	03/08/2018	$73.83
	LOWES #03071	03/08/2018	$10.70
	Amazon.com	03/20/2018	$13.46
	AMAZON MKTPLACE PMTS	03/21/2018	$12.64
	FREIGHTCENTER INC	03/22/2018	$109.09
	MSC	03/28/2018	$41.25
	PAYPAL SKYBALLMAN	03/27/2018	$24.40
	MCMASTER-CARR	03/27/2018	$64.07
			$4,125.92
SCOTT BRAME	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$96.98
	ALL FILTERS LLC	03/04/2018	$18.44
	LOWES #03071	03/03/2018	$67.43
	APPAREL AND TSHIRTS	03/05/2018	$718.76
	Amazon.com	03/11/2018	$37.31
	CAMPSAVER	03/09/2018	$56.13
	Amazon.com	03/09/2018	$19.28
	Amazon.com	03/12/2018	$30.36

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	LOWES #03071	03/12/2018	$40.35
	SAMSCLUB #6463	03/14/2018	$262.50
	AMAZON MKTPLACE PMTS	03/14/2018	$18.99
	AMERICAN AIR0012178503617	03/14/2018	$311.10
	LOWES #03071	03/15/2018	$47.25
	INGLES MARKETS #53	03/16/2018	$63.51
			$1,788.39
SCOTT GIBSON	POWELL TRACTOR	02/28/2018	$220.59
	CHRISTOPHER TRUCKS INC	02/28/2018	$35.10
	XPRESS LUBE OF CENTRAL	02/28/2018	$73.00
	XPRESS LUBE OF CENTRAL	02/28/2018	$86.63
	NAPA AUTO PARTS 0000373	02/28/2018	$13.89
	NAPA AUTO PARTS 0000373	03/01/2018	$17.64
	SQ V.I.P HAND CAR	03/02/2018	$37.00
	SQ V.I.P HAND CAR	03/02/2018	$37.00
	NAPA AUTO PARTS 0000373	03/02/2018	$11.76
	CARTEE, INC.	03/07/2018	$187.50
	CARTEE, INC.	03/07/2018	$95.00
	WELBORNS PENDLETON TIRE	03/06/2018	$1,430.24
	NAPA AUTO PARTS 0000373	03/06/2018	$48.09
	NAPA AUTO PARTS 0000373	03/06/2018	$36.34
	PRIORITY SERVICES	03/07/2018	$45.28
	PRIORITY SERVICES	03/07/2018	$45.39
	PRIORITY SERVICES	03/07/2018	$430.04
	PRIORITY SERVICES	03/07/2018	$227.37
	PRIORITY SERVICES	03/07/2018	$52.17
	PRIORITY SERVICES	03/07/2018	$103.69
	PRIORITY SERVICES	03/07/2018	$241.68
	AMAZON MKTPLACE PMTS	03/09/2018	$20.05
	TRI-COUNTY ACE	03/14/2018	$2.90
	REFLECTIONS AUTO GLASS	03/13/2018	$368.48
	PRIORITY SERVICES	03/20/2018	$202.79
	PRIORITY SERVICES	03/20/2018	$502.55
	INTERSTATE TIRE SERVICE	03/19/2018	$702.65
	PRIORITY SERVICES	03/20/2018	$173.72
	ACTION AUTOMOTIVE LLC	03/21/2018	$2,879.99
	PRIORITY SERVICES	03/21/2018	$874.80
	CARTEE, INC.	03/22/2018	$125.00
	HERC RENTALS	03/23/2018	$811.55
	IN SPECIALIZED ENVIRONME	03/26/2018	$325.00
	POWELL TRACTOR	03/26/2018	$261.48
	CARPARTS	03/29/2018	$28.29
	NAPA AUTO PARTS 0000373	03/27/2018	$6.40
	ACTION AUTOMOTIVE LLC	03/28/2018	$659.15
			$11,420.20
SCOTT KAUFMAN	LOWES #03071	03/01/2018	$27.95

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	IN IDEAL VACUUM PRODUCTS	03/08/2018	$60.00
	EDWARDS / P+ / CAPVAC	03/09/2018	$151.08
	CAPITOL VACUUM DIVISION	03/09/2018	$179.81
	EDWARDS / P+ / CAPVAC	03/09/2018	$292.96
	LOWES #03071	03/13/2018	$38.53
	NAPA AUTO PARTS 0000373	03/13/2018	$24.67
	NAPA AUTO PARTS 0000373	03/19/2018	$21.38
	LOWES #03071	03/21/2018	$13.03
			$809.41
SCOTT L BAIER	PAYPAL SOUTHERNFIN	02/28/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$18.25
	UPS 0000Y3X902	03/11/2018	$36.59
	SCANTRON CORPORATION	03/13/2018	$719.41
	UPS 0000Y3X902	03/18/2018	$22.80
	MICROSOFT STORE	03/16/2018	$1,711.03
	ASHECON	03/21/2018	$435.00
	MICROSOFT STORE	03/26/2018	$106.99
	AmazonPrime Membership	03/26/2018	$105.93
			$3,191.00
SCOTT L. PRATT	CELLSIGNAL.COM	03/01/2018	$259.00
	BIOTRACKING INC	03/16/2018	$1,209.01
	RAININ	03/19/2018	$374.96
			$1,842.97
SCOTT M HUSSON	GILSON COMPANY INC	03/13/2018	$125.19
	CVENT NAMS	03/15/2018	$295.00
			$420.19
SCOTT M TANNER	PUBLIX #205	03/06/2018	$4.14
	THE HOME DEPOT #6918	03/06/2018	$12.07
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$109.05
			$125.26
SCOTT PIGEON	PERFECT STIX LLC	03/14/2018	$2,750.00
	DACO CORPORATION	03/23/2018	$96.83
			$2,846.83
SCOTT R SMITH	B&H PHOTO 800-606-6969	03/02/2018	$289.55
	B&H PHOTO 800-606-6969	03/07/2018	$26.00
	B&H PHOTO 800-606-6969	03/07/2018	$14.44
	B&H PHOTO 800-606-6969	03/13/2018	$377.10
	CBI CLEVERBRIDGE INC	03/16/2018	$89.99
	TERADEK.COM	03/18/2018	$249.00
	B&H PHOTO 800-606-6969	03/27/2018	$718.00
			$1,764.08
SCOTT SELL	GEMPLER'S	02/28/2018	$115.39
	PAYPAL CATALOGCOMP	03/02/2018	$166.98
	STAMPS.COM	03/05/2018	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	PAYPAL VALLEYVETCO	03/05/2018	$1,161.18
	AGRISIGHT INC / FARMLO	03/05/2018	$99.99
	VZWRLSS MY VZ VE P	03/07/2018	$36.24
	WARNINGAWARE.COM 2	03/06/2018	$8.00
	DAIRY ONE COOPERATIV	03/06/2018	$158.00
	MAILCHIMP MONTHLY	03/08/2018	$33.00
	CLOUDHQ	03/08/2018	$58.00
	AMERICAN ANGUS ASSOC	03/08/2018	$130.00
	AMERICAN ANGUS ASSOC	03/08/2018	$48.00
	PP ADOBESYSTEM	03/09/2018	$14.99
	TRACTOR SUPPLY CO #1708	03/09/2018	$70.44
	AMERICAN ANGUS ASSOC	03/09/2018	$9.00
	AMERICAN ANGUS ASSOC	03/09/2018	$27.00
	SELECT SIRES INC	03/09/2018	$160.00
	ABS GLOBAL INC	03/09/2018	$40.00
	GENEX COOPERATIVE INC	03/09/2018	$35.00
	SELECT SIRES INC	03/08/2018	$40.00
	AMERICAN ANGUS ASSOC	03/09/2018	$81.00
	AMERICAN ANGUS ASSOC	03/12/2018	$101.00
	DELTA AIR 0062316028465	03/12/2018	$924.00
	GOOGLE Google Storage	03/13/2018	$1.99
	PAYPAL CLEVERBRIDG	03/14/2018	$39.99
	ANGUS GENETICS INC	03/15/2018	$332.00
	TRACTOR SUPPLY CO #1708	03/15/2018	$580.66
	PAYPAL EVERNOTE	03/19/2018	$7.99
	GENESEEK INC	03/20/2018	$70.00
	SPRAYING SYSTEMS COM	03/20/2018	$548.25
	HARBOR FREIGHT TOOLS 736	03/22/2018	$330.29
	AMERICAN ANGUS ASSOC	03/22/2018	$62.00
	ALLISONHOUSE LLC	03/24/2018	$25.00
	GENESEEK INC	03/26/2018	$80.00
	AGRI DIRECT INC	03/26/2018	$180.48
			$5,791.85
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
	INGLES MARKETS #73	03/07/2018	$42.18
	KOLACHE FACTORY	03/13/2018	$29.90
			$84.08
SENNAH HONEA	AMERICAN MUSICAL SUPPL	03/01/2018	$295.00
	CLEMSON COMPUTER ST	03/02/2018	$813.07
	PAPER DIRECT	03/02/2018	$116.98
	CULLIGAN OF THE PIEDMO	03/06/2018	$35.35
	CULLIGAN OF THE PIEDMO	03/06/2018	$33.34
	DAYS INN HISTORIC	03/17/2018	$131.60
	DAYS INN HISTORIC	03/17/2018	$126.00
	FEDEX 376313955	03/21/2018	$10.25
	HAMPTON INNS	03/20/2018	$140.11

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/20/2018	$140.11
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN CHARLESTON	03/21/2018	$230.28
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INN CHARLESTON	03/21/2018	$217.74
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INNS	03/22/2018	$155.94
	HAMPTON INN NEWBERRY	03/23/2018	$1,159.83
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	HAMPTON INNS	03/22/2018	$133.28
	FEDEX 377038409	03/28/2018	$11.98
	FEDEX 377146087	03/29/2018	$10.13
			$8,953.38
SERITA ACKER	WAL-MART #3222	03/01/2018	$126.25
	WM SUPERCENTER #3222	03/07/2018	$41.33
	THE TIGER SPORTS SHOP - H	03/06/2018	$104.49
	STAPLES 00111807	03/06/2018	$22.56
	PAYPAL UPSTATEAREA	03/08/2018	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	SOUTHWES 5261424196779	03/13/2018	$463.98
	SOUTHWES 5261424175953	03/13/2018	$102.02
	SOUTHWES 5261424196770	03/13/2018	$463.98
	SOUTHWES 5261424175952	03/13/2018	$102.02
	SOUTHWES 5261424207776	03/13/2018	$566.00
	SOUTHWES 5261424175955	03/13/2018	$102.02
	SOUTHWES 5261424207775	03/13/2018	$566.00
	SOUTHWES 5261424175951	03/13/2018	$102.02
	SOUTHWES 5261424196772	03/13/2018	$463.98
	SOUTHWES 5261424175954	03/13/2018	$102.02
	SOUTHWES 5261424196776	03/13/2018	$463.98
	SOUTHWES 5261424196778	03/13/2018	$463.98
	SOUTHWES 5261424175956	03/13/2018	$102.02
	SOUTHWES 5261424207777	03/13/2018	$566.00
	SOUTHWES 5261424175950	03/13/2018	$102.02
	SOUTHWES 5261424196771	03/13/2018	$463.98
	SOUTHWES 5261424175949	03/13/2018	$102.02
	SOUTHWES 5261424196774	03/13/2018	$463.98
	SOUTHWES 5261424196773	03/13/2018	$463.98
	WYNDHAM GRAND PITTSB DTW	03/25/2018	$570.00
	WYNDHAM GRAND PITTSB DTW	03/25/2018	$570.00
	WYNDHAM GRAND PITTSB DTW	03/25/2018	$570.00
	WYNDHAM GRAND PITTSB DTW	03/25/2018	$570.00
			$9,040.63
SHAN SUTHERLAND	AMAZON MKTPLACE PMTS	02/28/2018	$97.47
	Amazon Services-Kindle	03/06/2018	$31.16
	AXYZ OVR INC	03/09/2018	$1,004.88
	AMAZON MKTPLACE PMTS	03/09/2018	$60.99
	AMAZON MKTPLACE PMTS	03/12/2018	$467.66
	AMAZON MKTPLACE PMTS	03/12/2018	$20.00
	AMAZON MKTPLACE PMTS	03/13/2018	$6.98
	PAYPAL ABERNETHYBE	03/14/2018	$514.68
	AMAZON MKTPLACE PMTS	03/14/2018	$787.60
	AXYZ OVR INC	03/14/2018	$1,240.61
	AXYZ OVR INC	03/14/2018	$1,240.61
	AMAZON MKTPLACE PMTS	03/17/2018	$33.98
	AMAZON MKTPLACE PMTS	03/16/2018	$170.90
	PUBLIX SUPERMARKETS #1379	03/29/2018	$71.79
			$5,749.31
SHANA MADDEN	AMAZON MKTPLACE PMTS	03/07/2018	$22.90
	VZWRLSS MY VZ VB P	03/07/2018	$38.09
	FAIRWAY FORD INC	03/09/2018	$61.13
	AMAZON MKTPLACE PMTS	03/15/2018	$50.85
	WM SUPERCENTER #631	03/26/2018	$1.07
			$174.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHANN CORY TANNER	EB THE 2018 NATIONAL	03/13/2018	$130.00
	SIGNATURES COMPANY	03/14/2018	$46.86
	EB 2018 SCACAASCAE4H	03/21/2018	$100.00
			$276.86
SHANNON ALFORD	ANKOM TECHNOLOGY CO	03/08/2018	$354.25
	WM SUPERCENTER #2265	03/17/2018	$10.35
	WAL-MART #2265	03/20/2018	$26.74
			$391.34
SHANNON HERNDON	TRACTOR SUPPLY CO #1708	03/15/2018	$7.54
	WILLIAMS FARM AND GARDEN	03/15/2018	$9.97
			$17.51
SHANNON T BARRETT	MIDLAND HARDWARE	03/01/2018	$111.47
	MIDLAND HARDWARE	03/19/2018	$50.96
	MIDLAND HARDWARE	03/20/2018	$121.18
			$283.61
SHARI RODRIGUEZ	AMAZON MKTPLACE PMTS	03/07/2018	$101.46
	TARGET 00011825	03/10/2018	$48.45
	SQ ADVANCED MASSAG	03/29/2018	$70.00
			$219.91
SHARON A. LONE	WAL-MART #1382	03/04/2018	$17.00
			$17.00
SHARON J SMITH	FEDEX 374357562	03/03/2018	$26.87
	UPS 0000F661V8	03/04/2018	$5.01
	AMAZON MKTPLACE PMTS	03/03/2018	$41.80
	AMAZON.COM AMZN.COM/BILL	03/05/2018	$106.99
	FEDEX 166964027	03/13/2018	$20.00
	UPS 0000F661V8	03/18/2018	$8.15
	KYOCERA DOCUMENT SOLUTION	03/20/2018	$351.23
			$560.05
SHARON LITTLEJOHN	CROWNE PLAZA NEWTON	03/02/2018	$4,424.10
	COURTYARD CHAPEL HILL	03/02/2018	$2,313.27
	NACDA AND ITS AFFILIATES	03/02/2018	$300.00
	DOUBLETREE BY HILTON SOUT	03/03/2018	$4,843.28
	NEW ORLEANS EMEST	03/02/2018	$525.00
	NACDA AND ITS AFFILIATES	03/02/2018	$300.00
	COURTYARD CHAPEL HILL	03/02/2018	$2,000.00
	SP PLANET PROTEIN	03/05/2018	$96.00
	DOUBLETREE HOTELS	03/03/2018	$6,895.20
	ACADEMY OF NUTRI & DIET	03/05/2018	$141.00
	ACADEMY - CDR	03/05/2018	$141.00
	MARRIOTT SYRACUSE DOWN	03/05/2018	$8,050.05
	GRAND HYATT SAN DIEGO	03/14/2018	$3,199.20
	AMAZON MKTPLACE PMTS	03/15/2018	$299.70
	NATIONAL CAR RENTAL TOLLS	03/13/2018	$14.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	ENTERPRISE RENT ACAR TOLL	03/13/2018	$9.25
	ENTERPRISE RENT ACAR TOLL	03/13/2018	$9.90
	NEW ERA CAP CO INC	03/15/2018	$2,965.50
	YOUR PIE- CLEMSON	03/15/2018	$24.89
	THE POT BELLY DELI	03/15/2018	$14.99
	SAMS CLUB #4901	03/21/2018	$1,430.95
	BI-LO GROCERY #5566	03/22/2018	$88.86
	BI-LO GROCERY #5566	03/22/2018	$110.39
			$38,196.88
SHARON NAGY	GETTY IMAGES	03/07/2018	$40.00
			$40.00
SHEILA LISCHWE	AMERICAN AIR0017097753400	03/01/2018	$348.50
	AMERICAN AIR0017052983305	03/01/2018	$348.51
	MAILCHIMP MONTHLY	03/11/2018	$50.00
			$747.01
SHEILAH BAGWELL	JetBrains Americas INC	03/07/2018	$2,021.35
	AMAZON MKTPLACE PMTS	03/15/2018	$615.98
	APPLE STORE #R355	03/17/2018	$316.94
	APPFIGURES	03/17/2018	$36.68
	APPLE STORE #R355	03/17/2018	$550.14
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$213.80
	GITHUB.COM 3HX0O	03/17/2018	$50.00
	AT&T BILL PAYMENT	03/22/2018	$214.33
	BROWSERSTACK.COM	03/25/2018	$199.00
	BC.BASECAMP 2 2431610	03/24/2018	$150.00
	MAPBOX	03/26/2018	$178.50
			$4,546.72
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	03/09/2018	$11.11
	Amazon.com	03/11/2018	$42.80
	ALLENS CREATIONS	03/12/2018	$89.01
	AMAZON MKTPLACE PMTS	03/14/2018	$13.99
	Amazon.com	03/13/2018	$399.48
	Amazon.com	03/15/2018	$36.10
			$592.49
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	03/02/2018	$307.15
	PARSONS AUTOMOTIVE	03/07/2018	$46.41
	PSA MARKETPLACE	03/09/2018	$125.00
	SIGN SHARK	03/12/2018	$51.36
	SIGNATURES COMPANY	03/22/2018	$206.22
	SPIRIT COMMUNICATIONS EB	03/23/2018	$17.73
	FSI FRONTIER	03/23/2018	$383.48
			$1,137.35
SHERRY NEWTON	STAPLES DIRECT	03/01/2018	$313.46
	BUYROLLS	03/02/2018	$397.40

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY NEWTON	STAPLES DIRECT	03/02/2018	$203.29
	AMAZON MKTPLACE PMTS	03/07/2018	$54.33
	AMAZON MKTPLACE PMTS	03/08/2018	$80.38
	AMAZON MKTPLACE PMTS	03/12/2018	$234.79
	Amazon.com	03/25/2018	$58.15
			$1,341.80
SHERRY P. AULTMAN	ULINE SHIP SUPPLIES	03/09/2018	$389.48
	LOWES #00728	03/12/2018	$125.45
	BEST BUY 00005207	03/12/2018	$643.01
	TARGET 00011981	03/12/2018	$63.09
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$574.57
	GEMPLER'S	03/20/2018	$129.94
	USPS PO 4569000670	03/28/2018	$5.64
			$1,931.18
SIMON SCOTT	TRI-COUNTY ACE	03/01/2018	$28.40
	TRI-COUNTY ACE	03/06/2018	$22.74
	BWI - GREENVILLE/	03/09/2018	$437.42
	EUROFINS GENOMICS LLC	03/10/2018	$37.36
	AUTOMOTIVE REPAIR SERVICE	03/14/2018	$506.90
	TAKARA BIO USA INC	03/15/2018	$425.55
	EUROFINS GENOMICS LLC	03/22/2018	$77.20
	FORESTRY SUPPLIERS INC	03/27/2018	$80.28
	FORESTRY SUPPLIERS INC	03/26/2018	$123.63
	METTLER TOLEDO LLC	03/28/2018	$505.55
			$2,245.03
SKIP J VAN BLOEM	WW GRAINGER	02/28/2018	$3.83
	USPS PO 4214400622	03/06/2018	$18.90
	COSTCO WHSE #0338	03/24/2018	$207.07
			$229.80
SONYA CAMPBELL	PAYPAL USA FEPP	02/28/2018	$400.00
	UNITED 0162387741539	02/28/2018	$781.50
	WELBORNS PENDLETON TIRE	03/02/2018	$454.37
	BUDDY`S AUTO	03/02/2018	$149.58
	BUDDY`S AUTO	03/22/2018	$1,689.88
			$3,475.33
SPENCER C WALDROP	CLEMSON AUTO PARTS	03/01/2018	$46.62
	PAYPAL DRAGONMARTS	03/01/2018	$47.73
	CLEMSON AUTO PARTS	03/02/2018	$137.87
	GERMAN BLISS EQUIPMENT	03/01/2018	$1,103.48
	AUTOZONE #1026	03/05/2018	$15.89
	OREILLY AUTO 5165	03/06/2018	$23.52
	ANDERSON POWER EQUIPMENT	03/06/2018	$82.33
	TRI-COUNTY ACE	03/07/2018	$59.33
	STEC OUTDOOR POWER	03/06/2018	$230.94
	CLEMSON AUTO PARTS	03/08/2018	$73.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	OLD STONE TRACTOR COMPAN	03/08/2018	$337.76
	CLEMSON AUTO PARTS	03/13/2018	$76.22
	CLEMSON AUTO PARTS	03/15/2018	$8.01
	TRI-COUNTY ACE	03/19/2018	$61.18
	CLEMSON AUTO PARTS	03/21/2018	$11.08
	ACADEMY SPORTS #219	03/23/2018	$42.39
	ACADEMY SPORTS# 154	03/26/2018	$518.86
	TRI-COUNTY ACE	03/26/2018	$75.25
	LOWES #03071	03/27/2018	$75.94
	MOULTRIE MOBILE	03/28/2018	$51.61
			$3,079.10
SRIKANTH PILLA	HOMEDEPOT.COM	02/27/2018	$48.33
	8020 INC	03/06/2018	$89.85
	8020 INC	03/07/2018	$49.33
	AMAZON MKTPLACE PMTS	03/06/2018	$50.34
	Amazon.com	03/06/2018	$1.26
	THERMAL TECHNOLOGY LLC	03/08/2018	$1,520.00
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$263.94
	AMAZON MKTPLACE PMTS	03/20/2018	$9.99
	HERITAGE CRYSTAL CLEAN	03/27/2018	$601.54
	BLIP THROTTLE LLC	03/28/2018	$200.00
			$2,834.58
SRUTHI NARAYANAN	HOMEDEPOT.COM	02/27/2018	$55.98
	LOWES #00907	03/02/2018	$917.38
	PUBLIX SUPERMARKETS #1379	03/06/2018	$1.27
	WM SUPERCENTER #3222	03/06/2018	$42.61
	THE HOME DEPOT 6918	03/09/2018	$200.00
	THE HOME DEPOT 6918	03/09/2018	$248.04
	THE HOME DEPOT #6918	03/10/2018	$22.62
	SP FORMUFIT	03/12/2018	$94.39
	COMMERCIAL INDUSTRIAL SUP	03/13/2018	$68.66
	LOWES #00728	03/26/2018	$156.01
	LOWES #03071	03/26/2018	$325.01
	IN MERCHNEY LLC	03/28/2018	$288.12
	GATEWAY SUPPLY COMPANY	03/29/2018	$213.90
			$2,633.99
STACEY MILLER	PENN STATE AG SCIENCES	02/28/2018	$640.00
	IN BREEDER'S CHOICE, INC	03/01/2018	$30.00
	CITY OF CLEMSON	03/14/2018	$17.45
	DELTA AIR 0062317205936	03/19/2018	$758.50
	DELTA AIR 0062317403931	03/19/2018	$826.20
	DELTA AIR 0062317226022	03/19/2018	$493.30
	Amazon.com	03/27/2018	$449.39
	GODFREYS WAREHOUSE	03/29/2018	$75.00
			$3,289.84

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AMERICAN AIR0012175450027	02/27/2018	$524.10
	NCURA	03/01/2018	$175.00
	AMERICAN AIR0017053348916	03/02/2018	$345.30
	NATIONAL ORGANIZATION OF	03/02/2018	$490.00
	UPS 00004514YY	03/04/2018	$30.83
	NATIONAL ORGANIZATION OF	03/05/2018	$730.00
	AMAZON MKTPLACE PMTS	03/07/2018	$27.99
	NACUBO	03/08/2018	$890.00
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$8.69
	Amazon.com	03/09/2018	$27.50
	AMAZON MKTPLACE PMTS	03/09/2018	$64.28
	NATIONAL ORGANIZATION OF	03/12/2018	$810.00
	INFOED INTERNATIONAL,	03/12/2018	$795.00
	ALG AIR 7GP4SH	03/14/2018	$273.50
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$33.73
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$227.77
	RICOH USA, INC	03/22/2018	$26.75
	Amazon.com	03/23/2018	$6.93
	AMAZON MKTPLACE PMTS	03/22/2018	$353.52
	AT&T DATA	03/25/2018	$30.00
	DELTA AIR 0062319683176	03/28/2018	$533.10
			$6,403.99
STANLEY W. PERRY	CABLES AND CONNECTIONS -	02/27/2018	$102.48
	ADVANTAGE SIGN & GRAPHICS	02/27/2018	$43.09
	ID ZONE	03/15/2018	$101.83
	OFFICE DEPOT #2127	03/15/2018	$19.21
	PIONEER REVERE 8008771500	03/19/2018	$135.82
			$402.43
STELLA GARBER	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
	FEDEX 810614545120	03/08/2018	$12.25
	RICOH USA, INC	03/22/2018	$118.77
	FEDEX 808622237280	03/22/2018	$8.15
	FEDEX 97738917	03/26/2018	$9.68
	FEDEX 810614552257	03/29/2018	$9.66
	FEDEX 810658555520	03/29/2018	$9.66
			$180.17
STEPHANIE B BAGWELL	ACO MED SUPPLY	03/06/2018	$55.13
	ACO MED SUPPLY	03/07/2018	$308.74
	ACO MED SUPPLY	03/08/2018	$733.88
	ACO MED SUPPLY	03/16/2018	$329.33
	ACO MED SUPPLY	03/23/2018	$115.81
	SHELVING.COM	03/30/2018	$164.56
	ACO MED SUPPLY	03/29/2018	$588.64
			$2,296.09
STEPHANIE CRETTE	AMAZON MKTPLACE PMTS	03/02/2018	$87.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	EB SCFM ANNUAL CONFER	03/05/2018	$215.24
	CAROLINA WASTE & RECYCLE	03/07/2018	$96.17
	AMAZON MKTPLACE PMTS	03/14/2018	$61.52
	ATT BILL PAYMENT	03/14/2018	$92.31
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$7.62
	PAYPAL AMELIASPADE	03/19/2018	$150.00
	PAYPAL AMELIASPADE	03/19/2018	$237.50
	PAYPAL AMELIASPADE	03/19/2018	$112.50
	UNITED 0162390926603	03/20/2018	$131.30
	DELTA AIR 0062317544464	03/20/2018	$365.00
	DELTA AIR 0062317623349	03/20/2018	$542.00
	CROWNE PLAZA CHARLESTON	03/23/2018	$1,502.18
	DELTA AIR 0062318363349	03/26/2018	$466.00
			$4,066.79
STEPHEN B. CAVIN	LOWES #00469	02/28/2018	$18.25
	USPS PO 4513900169	03/01/2018	$8.75
	USPS PO 4513900169	03/01/2018	$7.20
	USPS PO 4588000690	03/14/2018	$7.30
	LOWES #01718	03/19/2018	$9.04
	USPS PO 4513900169	03/29/2018	$21.90
	USPS PO 4513900169	03/29/2018	$50.00
			$122.44
STEPHEN CREAGER	PAYPAL LITBITEVRYT	03/15/2018	$89.99
	FUELCELLSETC	03/15/2018	$35.00
	SUREPURE CHEMETALS	03/27/2018	$272.13
	ADAMS & CHITTENDEN SCIEN	03/29/2018	$1,166.02
			$1,563.14
STEPHEN E. COLE	UPS 0000891W84	03/04/2018	$8.72
	LIFETECH 39706728	03/03/2018	$21.85
	KYOCERA DOCUMENT SOLUTION	03/02/2018	$102.58
	AUTOMOTIVE REPAIR SERVICE	03/07/2018	$388.47
	UPS 0000891W84	03/11/2018	$38.74
	UPS 0000891W84	03/18/2018	$28.20
	USPS PO 4569000670	03/20/2018	$20.70
	UPS 0000891W84	03/25/2018	$17.91
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$131.00
			$758.17
STEPHEN FITZMAURICE	FEDEX 374288213	03/01/2018	$15.62
	FEDEXOFFICE 00000828	03/09/2018	$49.33
	FAIRFIELD INN GSPPR AR	03/12/2018	$222.00
	GOREACT.COM	03/13/2018	$715.00
	FEDEX 375906924	03/17/2018	$20.38
	FAIRFIELD INN GSPPR AR	03/20/2018	$111.00
	BOYS TOWN LIED CENTER	03/21/2018	$250.00
	BOYS TOWN LIED CENTER	03/23/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	03/23/2018	$250.00
	BOYS TOWN LIED CENTER	03/26/2018	$250.00
			$2,133.33
STEPHEN K NIX	Amazon.com	03/27/2018	$262.68
			$262.68
STEPHEN KAEPPLER	AMAZON MKTPLACE PMTS	03/22/2018	$217.13
			$217.13
STEPHEN MOYSEY	ENVIRONMENTAL AND ENGINEE	03/07/2018	$625.00
	ENVIRONMENTAL AND ENGINEE	03/07/2018	$110.00
	Amazon.com	03/12/2018	$172.87
	AMAZON MKTPLACE PMTS	03/11/2018	$99.90
	AMAZON MKTPLACE PMTS	03/13/2018	$160.47
	AMAZON MKTPLACE PMTS	03/14/2018	$22.99
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$121.47
	D&D CAR RENTAL & SALES	03/17/2018	$545.00
	LINKEDIN-395 9403943	03/20/2018	$59.99
	KOOYMAN JAN NOORDUYNWEG	03/20/2018	$52.24
	CARMABI FOUNDATION	03/23/2018	$793.94
	PARK N GO OF CHARLOTTE	03/24/2018	$69.96
			$2,833.83
STEPHEN N. COMPTON	WELBORNS PENDLETON TIRE	03/26/2018	$25.00
	PERFORMANCE POWERSPORT	03/28/2018	$48.62
			$73.62
STEPHEN PRICE	HP HP.COM STORE	03/20/2018	$1,711.99
			$1,711.99
STEVE DUZAN	WPY 3D Institute	03/08/2018	$75.00
			$75.00
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	03/27/2018	$46.00
			$46.00
STEVE HUCKS	GQF MANUFACTURING COMPANY	02/27/2018	$89.03
	LANCASTER MOTOR COMPANY L	03/01/2018	$82.70
	THE HOME DEPOT #8913	03/09/2018	$63.61
	ENTERPRISE RENT-A-CAR	03/13/2018	$75.23
	WM SUPERCENTER #1030	03/14/2018	$21.35
	WM SUPERCENTER #1030	03/20/2018	$63.72
	WM SUPERCENTER #1030	03/21/2018	$9.49
			$405.13
STEVEN A BRANHAM	LOWES #02356	02/28/2018	$17.41
	LOWES #02356	03/02/2018	$94.31
	LOWES #02356	03/05/2018	$12.18
	WM SUPERCENTER #1339	03/06/2018	$33.77
	CATOES POWER EQUIPMENT IN	03/06/2018	$110.05
	GATEWAY SUPPLY COMPANY	03/07/2018	$186.71

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	03/08/2018	$9.30
	ANIXTER-PS#005G COLUMBIA	03/13/2018	$56.57
	CATOES POWER EQUIPMENT IN	03/14/2018	$48.25
	BATTERIES PLUS #66	03/15/2018	$64.31
	HYDRADYNE FLUID AIR 590	03/14/2018	$135.93
	LOWES #02356	03/20/2018	$180.53
	AUTOZONE #1037	03/20/2018	$9.29
	WM SUPERCENTER #1339	03/22/2018	$60.10
	LOWES #02356	03/22/2018	$153.99
	BATTERIES PLUS #66	03/22/2018	$165.98
	LOWES #02356	03/26/2018	$16.97
	WM SUPERCENTER #1339	03/27/2018	$10.74
	ADVANCE AUTO PARTS #5102	03/27/2018	$8.09
	HYDRADYNE FLUID AIR 590	03/27/2018	$62.12
			$1,436.60
STEVEN CHAMBERS	NATIONAL SOCIETY FOR HIST	02/28/2018	$80.00
	LOWES #03071	03/01/2018	$107.71
	MERCEDES MEDICAL, LLC	03/07/2018	$57.00
	LOWES #03071	03/22/2018	$478.63
	LOWES #01635	03/23/2018	$88.08
			$811.42
STEVEN E. MEADOWS	PAYPAL SCCATTLEMEN	03/07/2018	$350.00
	VZWRLSS APOCC VISB	03/17/2018	$38.07
			$388.07
STEVEN N JEFFERS	VWR INTERNATIONAL INC	03/03/2018	$21.15
	VWR INTERNATIONAL INC	03/09/2018	$459.80
	VWR INTERNATIONAL INC	03/11/2018	$73.83
	BI-LO GROCERY #5539	03/14/2018	$18.81
	UNITED STATES LAVENDER GR	03/23/2018	$40.00
	BI-LO GROCERY #5539	03/28/2018	$24.24
			$637.83
SUNNY DUELAND	WAL-MART #4445	02/28/2018	$39.80
	TOKYO JAPANESE RESTAURANT	02/28/2018	$562.85
	YOUR PIE- CLEMSON	03/05/2018	$137.52
	WM SUPERCENTER #3222	03/06/2018	$66.85
	DIVERSITY ABROAD	03/07/2018	$755.00
	MICHAELS STORES 1585	03/08/2018	$26.70
	YOLK ASIAN KITCHEN	03/08/2018	$236.00
	THE SMOKIN PIG-PNDLTN	03/10/2018	$1,207.37
	INGLES MARKETS #53	03/09/2018	$67.96
	Amazon.com	03/09/2018	$31.50
	WM SUPERCENTER #4445	03/15/2018	$32.91
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$74.73
	RED BOWL ASIAN BISTRO	03/26/2018	$248.29
	WHICH WICH #662 CATER	03/28/2018	$83.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,570.59
SUSAN CHAPMAN	VWR INTERNATIONAL INC	03/01/2018	$158.15
	SIGMA ALDRICH US	03/01/2018	$138.41
	BJU WELCOME CENTER	03/04/2018	$18.00
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$40.44
	VWR INTERNATIONAL INC	03/08/2018	$51.55
	INTEGRATED DNA TECH	03/14/2018	$60.44
	UOFA ARL	03/16/2018	$54.00
	IN ETON BIOSCIENCE, INC.	03/19/2018	$28.00
	IN ETON BIOSCIENCE, INC.	03/19/2018	$40.00
	IN ETON BIOSCIENCE, INC.	03/19/2018	$16.00
	SOCIETY FOR DEVELOPMENTAL	03/20/2018	$100.00
	SIGMA ALDRICH US	03/27/2018	$128.74
			$833.73
SUSAN DUCKETT	TRI-COUNTY ACE	02/28/2018	$72.64
	MATREYA LLC	03/19/2018	$284.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	CADMIUMASAS18	03/26/2018	$40.00
	ACT ISSFAL	03/27/2018	$50.00
			$726.64
SUSAN E MCCALL	AMAZON MKTPLACE PMTS	03/01/2018	$8.75
	FEDEX 374244109	03/01/2018	$142.00
	PAYPAL PAUL	03/01/2018	$800.00
	FEDEX 374590993	03/05/2018	$84.78
	FEDEX 375108394	03/10/2018	$70.38
	FEDEX 375591385	03/14/2018	$74.88
	APPLE STORE #R355	03/14/2018	$97.52
	PP SCARTSFOUNDATION	03/15/2018	$1,000.00
	STAPLES DIRECT	03/15/2018	$73.05
			$2,351.36
SUSAN ELLER	AMAZON MKTPLACE PMTS	03/01/2018	$16.26
	SUPERSAAS A	02/28/2018	$23.00
	ALPHA DYNAMICS USA	02/28/2018	$74.90
	FLYINGFOAM FLYINGFOAM.C	02/28/2018	$59.93
	MOTION INDUSTRIES SC17	02/28/2018	$49.78
	BUYROCKETMOTORS	02/28/2018	$934.99
	EAGLES NEST OUTFITTERS	02/28/2018	$1,004.88
	XPRESSMETALS	02/28/2018	$117.67
	AMAZON MKTPLACE PMTS	03/01/2018	$44.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AMAZON MKTPLACE PMTS	03/02/2018	$349.51
	DELTA AIR 0067083403981	02/28/2018	$470.72
	ADAFRUIT INDUSTRIES	03/01/2018	$34.35
	AMERICAN AIR0017097761914	03/01/2018	$285.60
	SP INTGUARD INC.	03/02/2018	$810.44
	HMS MOTORSPORT, LTD.	02/28/2018	$626.55
	ONLINEMETALS.COM	03/02/2018	$94.85
	AMERICAN AIR0017097761916	03/01/2018	$285.60
	AMERICAN AIR0017097761918	03/01/2018	$285.60
	MIDWAYUSA COM	02/28/2018	$597.00
	FUMEX, INC.	03/03/2018	$1,516.63
	AMERICAN AIR0017097761913	03/01/2018	$285.60
	AMERICAN AIR0017097761915	03/01/2018	$285.60
	ITSYOURRACE.COM	03/02/2018	$905.50
	AMERICAN AIR0017097761919	03/01/2018	$285.60
	AMERICAN AIR0017097761917	03/01/2018	$285.60
	Amazon.com	03/05/2018	$41.50
	FIBRE GLAST	03/05/2018	$91.20
	DKC DIGI KEY CORP	03/06/2018	$14.61
	MIDWEST STEEL SUPPLY CO	03/06/2018	$246.05
	SUMMIT RACING MAIL ORDER	03/06/2018	$223.32
	WATERFORD ESTATES LODGE	03/05/2018	$1,249.78
	FRUITY CHUTES INC	03/07/2018	$19.76
	SUMMIT RACING MAIL ORDER	03/07/2018	$191.76
	LA QUINTA INNS 1043	03/06/2018	$77.28
	LA QUINTA INNS 1043	03/06/2018	$77.28
	SUMMIT RACING MAIL ORDER	03/07/2018	$26.98
	AIRBNB HMJ52PW4NB	03/07/2018	$552.98
	HPS SILICONE HOSES	03/07/2018	$44.74
	SUMMIT RACING MAIL ORDER	03/07/2018	$55.25
	STOCK CAR STEEL	03/06/2018	$153.55
	MCMASTER-CARR	03/06/2018	$353.49
	PUBLIC MISSILES LIMITED	03/07/2018	$80.80
	APOGEE COMPONENTS	03/07/2018	$83.16
	AMAZON MKTPLACE PMTS	03/08/2018	$12.22
	LADD DISTRIBUTION	03/08/2018	$33.58
	NO VIBES	03/08/2018	$53.50
	FRUITY CHUTES INC	03/09/2018	$25.76
	MCMASTER-CARR	03/07/2018	$65.94
	ERLEROBOTICS.COM	03/07/2018	$842.12
	TOWNNEWS COM	03/09/2018	$1,020.39
	TORMACH INC	03/09/2018	$150.92
	AMAZON MKTPLACE PMTS	03/11/2018	$215.62
	OPP RACING DISTRIBUTION L	03/09/2018	$23.78
	MARKFORGED - 3D PRINTI	03/09/2018	$122.14
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$33.09

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	EASTBAY TEAM SALES	03/09/2018	$2,464.68
	SEEEDSTUDIO	03/11/2018	$113.95
	NEXTGENGOLF, INC	03/12/2018	$905.82
	COMPOSITE ENVISIONS LLC	03/12/2018	$273.48
	LENSPROTOGO.COM	03/12/2018	$4,460.91
	IN FRECKLEFACE.COM	03/12/2018	$191.57
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$262.08
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$458.98
	AMERICAN AIR0012178001413	03/12/2018	$522.01
	AMAZON MKTPLACE PMTS	03/14/2018	$98.66
	MIDWEST STEEL SUPPLY CO	03/14/2018	$303.40
	TORMACH INC	03/14/2018	$30.63
	AMAZON MKTPLACE PMTS	03/15/2018	$39.57
	NORTH FLORIDA AMMO LLC	03/14/2018	$438.00
	ASME	03/16/2018	$100.00
	LENSPROTOGO.COM	03/15/2018	$490.26
	DELTA AIR 0062317586298	03/14/2018	$628.60
	AIRCRAFT SPRUCE AND SPECI	03/15/2018	$44.00
	JONESBORO INN AND S	03/17/2018	$118.56
	JONESBORO INN AND S	03/17/2018	$118.56
	AMAZON MKTPLACE PMTS	03/18/2018	$46.09
	SOUTHWES 5261425074774	03/15/2018	$233.92
	SOUTHWES 5261425074763	03/15/2018	$233.92
	SOUTHWES 5261425074764	03/15/2018	$233.92
	SOUTHWES 5261425074778	03/15/2018	$233.92
	SOUTHWES 5261425074770	03/15/2018	$233.92
	BREAKOUT GAMES	03/16/2018	$220.40
	JONESBORO INN AND S	03/17/2018	$118.56
	AMAZON MKTPLACE PMTS	03/17/2018	$84.98
	SOUTHWES 5261425074773	03/15/2018	$233.92
	JONESBORO INN AND S	03/17/2018	$118.56
	SOUTHWES 5261425074775	03/15/2018	$233.92
	JONESBORO INN AND S	03/17/2018	$118.56
	AMAZON MKTPLACE PMTS	03/16/2018	$909.69
	JONESBORO INN AND S	03/17/2018	$118.56
	SOUTHWES 5261425074766	03/15/2018	$233.92
	SOUTHWES 5261425074777	03/15/2018	$233.92
	MISUMI USA	03/10/2018	$22.70
	SOUTHWES 5261425074769	03/15/2018	$233.92
	SOUTHWES 5261425074780	03/15/2018	$233.92
	JONESBORO INN AND S	03/17/2018	$118.56
	SOUTHWES 5261425074768	03/15/2018	$233.92
	SOUTHWES 5261425074779	03/15/2018	$233.92
	JONESBORO INN AND S	03/17/2018	$118.56
	SOUTHWES 5261425074767	03/15/2018	$233.92
	SOUTHWES 5261425074765	03/15/2018	$233.92

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	SOUTHWES 5261425074776	03/15/2018	$233.92
	SOUTHWES 5261425074771	03/15/2018	$233.92
	AMAZON MKTPLACE PMTS	03/16/2018	$17.58
	SOUTHWES 5261425074772	03/15/2018	$233.92
	JONESBORO INN AND S	03/17/2018	$118.56
	CONE ENGINEERING INC	03/19/2018	$130.84
	HERGAT TRADING PTY L	03/19/2018	$2,039.92
			$36,490.06
SUSAN MCKENZIE REEVES	IN SYNERGY MEDIA GROUP,	03/01/2018	$289.06
	AMERICAN AIR0012178121874	03/12/2018	$442.50
	AMERICAN AIR0010619456754	03/12/2018	$33.50
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$24.88
	LYFT RIDE THU 8PM	03/16/2018	$12.75
			$802.69
SUSAN WATTS	BI-LO GROCERY #5539	03/02/2018	$45.74
	BI-LO GROCERY #5566	03/03/2018	$4.28
	THE UPS STORE 3497	03/19/2018	$41.69
	HEAD LEE NURSERY	03/19/2018	$65.20
	Amazon.com	03/22/2018	$80.51
	GRIFF'S FARM AND H	03/22/2018	$52.87
	DOLLAR-GENERAL #0163	03/22/2018	$16.05
			$306.34
SUSAN WILLIAMS	UPS 000000A77V33058	03/05/2018	$14.82
	ORKIN LLC 002	03/08/2018	$374.15
	UPS 000000A77V33068	03/12/2018	$55.02
	ORKIN LLC 002	03/13/2018	$374.15
	CCIT SUPPORT CTR SERVICE	03/13/2018	$68.69
	UPS 000000A77V33078	03/19/2018	$22.71
	SPIRIT COMMUNICATIONS EB	03/20/2018	$34.26
	UFIRST LAUNDRY SVCS	03/27/2018	$702.52
			$1,646.32
SUSANNA ASHTON	AMERICAN AIR0012175646809	02/28/2018	$372.99
	Amazon.com	03/01/2018	$1,074.26
	BILKON TURIZM ORG.	03/01/2018	$471.89
	ACT Society for Novel	03/11/2018	$266.33
	UNITED 0162390685788	03/19/2018	$373.50
	MODERN LANGUAGE ASSOCI	03/24/2018	$790.00
	AMERICAN AIR0010620443132	03/26/2018	$9.12
			$3,358.09
T ASHLEY BURNS	FACEBK N5VC9ENQ52	02/28/2018	$30.88
	USPS PO 4514200630	03/02/2018	$3.50
	EB SOUTHERN REGION 4-	03/05/2018	$331.12
	AMAZON MKTPLACE PMTS	03/05/2018	$149.94
	WM SUPERCENTER #3191	03/10/2018	$27.60
	BEE WELL HONEY BEE SUPPLY	03/10/2018	$11.18

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Cardholder	Vendor Name	Purchase Date	Amount
T ASHLEY BURNS	BEE WELL HONEY BEE SUPPLY	03/10/2018	$251.66
	LLBEAN-DIRECT	03/14/2018	$733.80
	USPS PO 4514200630	03/15/2018	$7.25
	SP SHOP 4-H	03/15/2018	$18.90
	HODGES BADGE COMPANY I	03/15/2018	$565.92
	SP SHOP 4-H	03/23/2018	$913.51
	CAROLINA BIOLOGIC SUPPLY	03/26/2018	$358.20
	EB 2018 SCACAASCAE4H	03/27/2018	$100.00
	WALMART.COM 8009666546	03/27/2018	$111.25
	SC.GOV	03/28/2018	$39.40
			$3,654.11
TABITHA M HARVEY	PAYPAL PERCONTOR	03/01/2018	$225.00
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$58.98
	ATT BILL PAYMENT	03/02/2018	$154.60
	PAYPAL PERCONTOR	03/01/2018	$225.00
	Amazon.com	03/04/2018	$69.52
	Amazon.com	03/04/2018	$58.11
	AMAZON MKTPLACE PMTS	03/08/2018	$207.44
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$36.95
	AMAZON MKTPLACE PMTS	03/07/2018	$19.69
	ADOBE SYSTEMS, INC.	03/10/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$16.84
	AMAZON MKTPLACE PMTS	03/12/2018	$16.72
	AMAZON MKTPLACE PMTS	03/17/2018	$25.30
	Amazon.com	03/16/2018	$81.04
	Amazon.com	03/16/2018	$85.40
	OTC BRANDS, INC.	03/16/2018	$18.17
	WALMART.COM	03/19/2018	$493.38
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$14.95
	AMAZON MKTPLACE PMTS	03/20/2018	$18.99
	CU CAE SLCE	03/19/2018	$215.00
	PRTM	03/19/2018	$60.00
	WWW.TIGERSPORTS.COM	03/19/2018	$97.65
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$52.77
	AMAZON MKTPLACE PMTS	03/21/2018	$36.95
	SMK SURVEYMONKEY.COM	03/21/2018	$29.00
	AMAZON MKTPLACE PMTS	03/22/2018	$47.62
	AMAZON MKTPLACE PMTS	03/22/2018	$46.03
	AT&T BILL PAYMENT	03/22/2018	$52.00
	Amazon.com	03/22/2018	$55.19
	Amazon.com	03/24/2018	$18.69
	Amazon.com	03/27/2018	$33.95
	EB 2018 FLORIDA STATE	03/27/2018	$1,550.00
	AMAZON MKTPLACE PMTS	03/29/2018	$6.20
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$121.27
	Amazon.com	03/29/2018	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	DOLLAR TREE	03/29/2018	$31.90
	Amazon.com	03/29/2018	$36.34
			$4,350.89
TAIMI OLSEN	PRTM	03/26/2018	$40.00
			$40.00
TALITHA ELLINGTON	SPIRIT COMMUNICATIONS EB	02/28/2018	$5.05
	AMERICAN AIR0012176017516	03/02/2018	$396.10
	SOUTH CAROLINA MANUFAC	03/01/2018	$450.00
	AMERICAN AIR0010618672475	03/02/2018	$16.06
	PBI LeasedEquipment	03/06/2018	$299.27
	DELTA AIR 0062316257905	03/06/2018	$470.10
	PALMETTO GRAPHICS INC	03/07/2018	$1,744.76
	THE BRAND LEADER	03/09/2018	$353.50
	SAE INTERNATIONAL EVT US	03/12/2018	$1,500.00
	SAE INTERNATIONAL EVT US	03/12/2018	$1,400.00
	IN AUDIO SOLUTIONS INC.	03/13/2018	$1,795.70
	OFFICE DEPOT #62	03/12/2018	$34.97
	GAN 1120GRNVILLENEWCIR	03/14/2018	$12.00
	DELTA AIR 0067098670983	03/13/2018	$374.10
	DELTA AIR 0062317657913	03/16/2018	$649.10
	PAPA JOHN'S #00584	03/17/2018	$92.27
	BESTBUYCOM805536328221	03/23/2018	$110.23
			$9,703.21
TAMARA MCNUTT-SCOTT	STAPLES 00118976	03/03/2018	$36.53
	WM SUPERCENTER #396	03/27/2018	$61.02
			$97.55
TAMMY CRANE	HOBBY LOBBY #395	02/27/2018	$64.16
	OXFORD UNIVERSITY PRESS	02/28/2018	$1,980.00
	OXFORD UNIVERSITY PRESS	02/28/2018	$4,029.00
	PHILOSOPHY DOCUMENTATION	02/28/2018	$1,600.00
	EZREGISTER	03/02/2018	$180.00
	EZREGISTER	03/02/2018	$180.00
	EZREGISTER	03/02/2018	$180.00
	EZREGISTER	03/02/2018	$180.00
	Amazon web services	03/03/2018	$1,272.63
	AMER LIB ASSOC-CAREER	03/01/2018	$305.00
	UPS 0000009F302E098	03/05/2018	$51.54
	DEMCO INC	03/05/2018	$30.83
	PAYPAL ASSOCIATION	03/08/2018	$500.00
	CALIFORNIA SAUCE LABS	03/11/2018	$12.00
	RIT FINAN SRVS ONLINE #1	03/09/2018	$135.00
	DIAMOND SPRINGS WATER	03/12/2018	$135.31
	UPS 0000009F302E108	03/12/2018	$63.92
	SPECIAL LIBRARIES ASSOCI	03/13/2018	$585.00
	IN COUNTRYWATCHCOM INC	03/14/2018	$1,421.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	EB LIBRIS 2018 REGIST	03/14/2018	$37.43
	SQ PRIMATE CONSERVATION	03/15/2018	$450.00
	DEMCO INC	03/14/2018	$49.25
	UPS 0000009F302E118	03/19/2018	$50.42
	DELTA AIR 0062317690541	03/19/2018	$399.50
	ASME	03/22/2018	$500.00
	MSU-BZ-CONFSVCS-CM	03/21/2018	$375.00
	MSU-BZ-CONFSVCS-CM	03/21/2018	$375.00
	DELTA AIR 0062317850848	03/20/2018	$379.50
	AMERICAN AIR0012179779059	03/21/2018	$733.50
	AMERICAN AIR0010620083049	03/21/2018	$31.78
	AMERICAN AIR0012179788133	03/21/2018	$638.50
	UPS 0000009F302E128	03/26/2018	$60.48
	DIGITAL TRANSITIONS	03/28/2018	$1,199.00
	SPECIAL LIBRARIES ASSOCI	03/28/2018	$70.00
	INFORMATION TODAY	03/27/2018	$219.00
	REGENTS BUSINESS OFFC	03/28/2018	$15.00
	AMERICAN AIR0012181026913	03/28/2018	$341.90
			$18,830.65
TANNER FOGLE	Amazon.com	03/03/2018	$79.13
	GOPRO WWW.GOPRO.COM	03/10/2018	$641.98
	LOWES #03071	03/12/2018	$35.26
	GOPRO WWW.GOPRO.COM	03/29/2018	$85.59
			$841.96
TARANA KHAN	CheapTix 7333445639608	03/01/2018	$14.98
	AMERICAN AIR0017083500752	03/01/2018	$557.60
	ATT AT&T TELECONF 03/2	03/13/2018	$93.23
	OFFICE DEPOT #2127	03/12/2018	$26.99
	WAL-MART #1339	03/15/2018	$23.68
	PLANTATION SELF STORAGE	03/17/2018	$240.00
	OFFICE DEPOT #2127	03/28/2018	$107.99
			$1,064.47
TAYLOR C MARTIN	PRIORITY SERVICES	03/05/2018	$1,396.49
	LOWES #03071	03/14/2018	$65.72
	WW GRAINGER	03/15/2018	$236.57
	WATERFILTERS.NET	03/20/2018	$117.76
	FASTENAL COMPANY01	03/22/2018	$80.69
	HUMMERT INTERNATIONAL INC	03/26/2018	$587.85
	SMF INC	03/29/2018	$488.13
			$2,973.21
TERASA LOTT	WAL-MART #0630	02/28/2018	$12.84
	SPIRIT COMMUNICATIONS EB	02/28/2018	$1.20
	MAILCHIMP MONTHLY	03/02/2018	$50.00
	Amazon web services	03/03/2018	$0.31
	USPS PO 4529410504	03/06/2018	$3.45

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	WAL-MART #2703	03/06/2018	$56.12
	CORTESIA	03/08/2018	$260.00
	Amazon.com	03/12/2018	$1,565.10
	IN TORBORG DAVERN DESIGN	03/12/2018	$200.00
	CAROLINA SUPPLYHOUSE INC	03/12/2018	$48.72
	LOWES #01075	03/13/2018	$265.12
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00
	PSA MARKETPLACE	03/21/2018	$408.00
	SAVVY SHOPPER	03/21/2018	$700.00
	USPS KIOSK 4529409550	03/27/2018	$23.63
	USPS PO 4529400501	03/28/2018	$293.05
			$3,987.54
TERESA N HENRY	Dropbox 59XSQ5Y7J58V	03/02/2018	$99.00
	BETTER OFFICE SUPPLY SOLU	03/05/2018	$916.00
	Evernote	03/07/2018	$69.99
	WAL-MART #3191	03/13/2018	$92.89
	Amazon.com	03/14/2018	$9.57
	DOLLAR TREE	03/13/2018	$6.42
	SQ APARTMENT MOVERS	03/15/2018	$300.00
	THE ASSOC FOR INST RES	03/14/2018	$695.00
	THE TRANSFORM GROUP	03/16/2018	$443.52
	THE TRANSFORM GROUP	03/15/2018	$195.28
	THE TRANSFORM GROUP	03/15/2018	$514.14
	Amazon.com	03/16/2018	$202.40
	THE TRANSFORM GROUP	03/15/2018	$806.13
	Amazon.com	03/23/2018	$1,012.00
	Amazon.com	03/14/2018	$9.57
	AALHE	03/22/2018	$750.00
	Amazon.com	03/28/2018	$101.20
			$6,223.11
TERI F TOWNSEND	DKC DIGI KEY CORP	03/01/2018	$80.85
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$72.66
	WISENT INC.	02/28/2018	$586.00
	FEDEX 808243719866	02/28/2018	$9.41
	ALIMED RAUDAT-5	02/28/2018	$9.99
	FEDEX 771592780140	03/01/2018	$36.73
	FEDEX 834124629680	03/01/2018	$8.57
	SAWBONES WORLDWIDE	03/02/2018	$159.00
	THOMAS SCIENTIFIC	03/02/2018	$86.25
	AliExpress	03/06/2018	$36.81
	LIFETECH 39728499	03/06/2018	$52.86
	VITALITY MEDICAL INC	03/06/2018	$21.21
	AMAZON MKTPLACE PMTS	03/08/2018	$40.96
	SFB	03/06/2018	$570.00
	SFB	03/06/2018	$280.00
	FEDEX 831351481347	03/08/2018	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	DELTA AIR 0062316497409	03/07/2018	$381.10
	AEROGELTECH	03/08/2018	$98.50
	DELTA AIR 0062316497410	03/07/2018	$381.10
	WALMART.COM 8009666546	03/08/2018	$9.97
	ROBOTSHOP.COM	03/08/2018	$38.90
	DELTA AIR 0062316497411	03/07/2018	$381.10
	AMAZON MKTPLACE PMTS	03/10/2018	$11.07
	TRILINK BIOTECHNOLGIES	03/09/2018	$1,664.50
	FEDEX 808243719844	03/10/2018	$10.28
	FEDEX 789944173110	03/10/2018	$23.25
	IN FIRST ANALYTICAL LABO	03/12/2018	$112.00
	AIMBE 23-7089693	03/12/2018	$425.00
	SAWBONES WORLDWIDE	03/13/2018	$32.75
	AMAZON MKTPLACE PMTS	03/13/2018	$27.99
	SFB	03/13/2018	$365.00
	MOUSER ELECTRONICS INC	03/14/2018	$57.99
	FEDEX 808243719811	03/14/2018	$6.27
	AMAZON MKTPLACE PMTS	03/15/2018	$66.09
	THE THREAD EXCHANGE	03/15/2018	$5.85
	SFB	03/15/2018	$425.00
	EXPRESS MEDICAL SUPPLY	03/15/2018	$118.95
	AMAZON MKTPLACE PMTS	03/27/2018	$29.56
	FEDEX 415924363925	03/27/2018	$52.15
	AMAZON MKTPLACE PMTS	03/27/2018	$34.38
	FEDEX 810080352554	03/27/2018	$20.00
	AMAZON MKTPLACE PMTS	03/27/2018	$10.99
	AMAZON MKTPLACE PMTS	03/27/2018	$10.99
	AMAZON MKTPLACE PMTS	03/27/2018	$22.68
	FEDEX 27906616	03/27/2018	$67.45
	FEDEX 771838757576	03/28/2018	$14.85
	SFB	03/27/2018	$265.00
	RUGGED CIRCUITS LLC	03/28/2018	$24.39
	IN FRONT RANGE PHOTOMASK	03/29/2018	$175.00
	FEDEX 811565789806	03/29/2018	$10.58
	Amazon.com	03/30/2018	$15.17
			$7,471.85
TERRI B. SUMPTER	DOLLAR GENERAL # 12106	02/28/2018	$12.96
	ALDI 66003	03/08/2018	$67.00
	EB 2018 SC 4-H ENGINE	03/12/2018	$30.00
	PSA MARKETPLACE	03/13/2018	$63.00
	USPS KIOSK 4585209550	03/20/2018	$6.70
	DOLLAR TREE	03/20/2018	$19.96
	WM SUPERCENTER #511	03/20/2018	$228.86
	EB 2018 SC 4-H ENGINE	03/23/2018	$15.00
	SAVE A LOT #571	03/22/2018	$30.15
	DOLLAR TREE	03/26/2018	$12.26

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	PSA MARKETPLACE	03/27/2018	$35.00
			$520.89
TERRI BRUCE	XERO INC	03/05/2018	$30.00
	SYSMEX AMERICA, INC	03/14/2018	$754.08
	IN MICROSCOPE SOLUTIONS,	03/16/2018	$1,995.00
			$2,779.08
TERRIE JARRETT	NETWORK MEDIA PARTNERS	03/01/2018	$495.00
			$495.00
TERRY M TRITT	SMITHERS INFORMATION LLC	02/28/2018	$599.00
	Amazon.com	03/02/2018	$149.79
	NANOCS	03/01/2018	$330.00
	AMAZON MKTPLACE PMTS	03/02/2018	$27.39
	WORLD SCIENTIFIC	03/02/2018	$560.00
	CYTODIAGNOSTICS INC	03/01/2018	$247.50
	DKC DIGI KEY CORP	03/06/2018	$20.79
	LINDE LLC	03/06/2018	$51.36
	UKVI	03/05/2018	$136.00
	WILEY BOOK PUBLISHERS	03/06/2018	$500.00
	UNIVER OF GA706-542-6655	03/06/2018	$250.00
	JAMES F MARTIN INN	03/05/2018	$777.00
	HARRIS GEOSPATIAL SOLUTIO	03/06/2018	$210.00
	Amazon.com	03/07/2018	$27.20
	AMAZON MKTPLACE PMTS	03/08/2018	$53.99
	UKVI CHARGES	03/09/2018	$70.00
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$67.39
	AMERICAN AIR0012177862802	03/11/2018	$675.00
	STUDENTUNIVERSE	03/14/2018	$86.62
	AMERICAN AIR0012178304222	03/13/2018	$332.11
	UNITED 0162390095516	03/15/2018	$334.10
	OMEGA ENGINEERING	03/15/2018	$121.50
	UNITED 0162924919160	03/14/2018	$23.00
	UNITED 0162924919159	03/14/2018	$23.00
	AIR FRANCE 0577057156865	03/14/2018	$1,291.32
	THE WEBSTAURANT STORE	03/16/2018	$716.35
	UNC CHAR FS GENMARK2 INT	03/16/2018	$500.00
	PAYPAL NANOTECHLAB	03/19/2018	$271.95
	HOTWIRE-SALES FINAL	03/20/2018	$423.75
	LOWES #00907	03/20/2018	$11.73
	AAAS SCIENCE MAGAZINE	03/23/2018	$178.20
	CU ACCTS RCVBL ONLINE	03/27/2018	$510.00
	PAYPAL INSTITUTEFO	03/29/2018	$117.25
	ASPEN CENTER FOR PHYSICS	03/28/2018	$900.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$36.31
	PAYPAL INSTITUTEFO	03/29/2018	$137.25
			$10,766.85

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Cardholder	Vendor Name	Purchase Date	Amount
THEODORE E. RAYMOND JR.	ROOTS TIRE	03/26/2018	$38.40
			$38.40
THOMAS C. JENKINS	GNC #06983	03/06/2018	$37.91
			$37.91
THOMAS FALLAW	RR PRODUCTS INC	02/28/2018	$86.39
	LOWES #03071	02/28/2018	$15.18
	WW GRAINGER	03/02/2018	$33.64
	WP LAW GREER	03/08/2018	$239.68
	LOWES #03071	03/13/2018	$88.34
	LOWES #03071	03/13/2018	$30.61
	CAROLINA FRESH FARMS 4	03/16/2018	$450.00
	GRIFF'S FARM AND H	03/22/2018	$42.79
	HELENA CHEM CO 35041	03/23/2018	$971.63
	MILL SUPPLY INC	03/29/2018	$323.83
			$2,282.09
THOMAS O'HALLORAN	PUBLIX SUPERMARKETS #1478	03/06/2018	$34.86
	GMESUPPLY COM	03/16/2018	$294.51
	PALMETTO ACE HOME CENTER	03/19/2018	$33.89
	METER GROUP	03/20/2018	$1,905.40
	LOWES #01839	03/26/2018	$74.62
	LOWES #01839	03/26/2018	$320.58
			$2,663.86
THOMAS R RAINWATER	BASS PRO ONLINE - US	03/19/2018	$189.33
	THOMPSON SNARES	03/26/2018	$63.81
	THE UGLY DOG HUNTING C	03/27/2018	$61.00
			$314.14
THOMAS R. DOBBINS	FACEBK WQ86UD2MA2	03/01/2018	$21.48
	AMAZON MKTPLACE PMTS	03/07/2018	$136.34
	Amazon.com	03/08/2018	$30.74
	SIGNATURES, INC.	03/08/2018	$178.43
	SIGNATURES, INC.	03/08/2018	$25.00
	RICOH USA, INC	03/15/2018	$154.98
	IN RALPH'S TROPHY SHOP	03/15/2018	$179.55
	EB 2018 SCACAASCAE4H	03/20/2018	$100.00
	FACEBK B52H8ESLA2	03/24/2018	$50.00
	AMAZON MKTPLACE PMTS	03/23/2018	$61.99
	MSU CAMPUS COMMERCE	03/26/2018	$445.00
	RICOH RMS-CLEMSON	03/27/2018	$23.28
	AMAZON MKTPLACE PMTS	03/29/2018	$17.86
			$1,424.65
THOMAS R. SCOTT	ISTH	02/28/2018	$310.00
	SIGMA ALDRICH US	03/02/2018	$61.57
	VWR INTERNATIONAL INC	03/10/2018	$65.60
	BIO RAD LABORATORIES	03/15/2018	$153.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	BIO RAD LABORATORIES	03/27/2018	$106.68
			$696.85
THOMAS SALEM	ASME	03/01/2018	$795.00
	THE UPS STORE #6247	02/28/2018	$17.36
	DELTA AIR 0067097668613	02/28/2018	$743.00
	DELTA AIR 0067097668609	02/28/2018	$743.00
	1010 CED	03/01/2018	$55.48
	1010 CED	03/05/2018	$176.58
	AMAZON MKTPLACE PMTS	03/05/2018	$1,999.80
	AMAZON MKTPLACE PMTS	03/06/2018	$92.85
	US CARGO CONTROL	03/06/2018	$5,350.00
	Amazon.com	03/07/2018	$91.52
	1010 CED	03/06/2018	$231.08
	GALCO INDUSTRIAL ELECTRO	03/12/2018	$1,076.44
	LOWES #00539	03/12/2018	$374.22
	AXIOM TEST	03/12/2018	$520.00
	MCMASTER-CARR	03/12/2018	$384.40
	1010 CED	03/12/2018	$100.12
	LIFT IT MANUFACTURING, IN	03/12/2018	$356.78
	TEQUIPMENT.NET	03/14/2018	$1,930.00
	AMAZON MKTPLACE PMTS	03/13/2018	$166.58
	IN DOCUXPLORER SOFTWARE	03/13/2018	$450.00
	DKC DIGI KEY CORP	03/15/2018	$23.64
	ALLIED CRAWFORD	03/13/2018	$2,496.26
	WW GRAINGER	03/14/2018	$186.36
	IN DOCUXPLORER SOFTWARE	03/15/2018	$568.56
	MCMASTER-CARR	03/14/2018	$48.98
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$454.95
	AUTOMATIONDIRECT.COM	03/15/2018	$924.00
	BECKHOFF AUTOMATION LLC	03/15/2018	$1,398.07
	MCMASTER-CARR	03/14/2018	$87.37
	MCMASTER-CARR	03/15/2018	$67.69
	Amazon.com	03/19/2018	$60.12
	AMAZON MKTPLACE PMTS	03/19/2018	$97.44
	AMAZON MKTPLACE PMTS	03/19/2018	$61.03
	AMAZON MKTPLACE PMTS	03/19/2018	$627.82
	AMAZON MKTPLACE PMTS	03/19/2018	$33.75
	PAYPAL DK ANT ART	03/19/2018	$31.10
	Amazon.com	03/20/2018	$229.20
	1010 CED	03/19/2018	$114.52
	Amazon.com	03/20/2018	$319.28
	1010 CED	03/19/2018	$1,858.34
	AMAZON MKTPLACE PMTS	03/21/2018	$23.35
	AMAZON MKTPLACE PMTS	03/21/2018	$24.90
	ALLIED CRAWFORD	03/20/2018	$2,485.53
	1010 CED	03/22/2018	$83.12

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	GIH GLOBALINDUSTRIALEQ	03/24/2018	$1,899.43
	PPG PAINTS 9314	03/26/2018	$41.42
	WEBOFFICEMART COM	03/27/2018	$1,178.07
	PAYPAL CAPEELECTRI	03/27/2018	$44.90
	MCMASTER-CARR	03/26/2018	$20.60
	LOWES #00539	03/27/2018	$93.74
	1010 CED	03/27/2018	$28.17
	WHOLESALE TOOL CO WEBS	03/28/2018	$123.58
			$31,389.50
THOMAS STANDRIDGE	AMERICAN AIR0012176563245	03/05/2018	$637.49
			$637.49
THOMAS T. PETERS	IN SOUND & IMAGES, INC.	03/01/2018	$1,425.00
	MAILCHIMP MONTHLY	03/04/2018	$67.50
	WUC Conferencing Svc	03/05/2018	$26.51
	MSFT E05005IHVV	03/06/2018	$18.93
	EB TENNESSEE STEM INN	03/13/2018	$259.00
	GOOGLE Google Storage	03/17/2018	$1.99
	DNH GODADDY.COM	03/17/2018	$35.34
	ASSOC SUPERV AND CURR	03/19/2018	$69.00
			$1,903.27
THOMAS W JONES	THE BLOSSMAN COMPANIES IN	02/27/2018	$102.72
	THE BLOSSMAN COMPANIES IN	02/27/2018	$26.54
	THE BLOSSMAN COMPANIES IN	02/27/2018	$77.04
	THE BLOSSMAN COMPANIES IN	02/27/2018	$51.36
	THE BLOSSMAN COMPANIES IN	02/27/2018	$25.68
	ADVANCE AUTO PARTS #5360	03/01/2018	$64.16
	LOWES #03071	03/01/2018	$50.29
	ALTE STORE	03/01/2018	$48.93
	NAPA AUTO PARTS 0000373	03/02/2018	$101.61
	WW GRAINGER	03/01/2018	$30.13
	POWELL TRACTOR	03/08/2018	$66.56
	THE BLOSSMAN COMPANIES IN	03/09/2018	$26.54
	S H CARTER DEVELOPMENT	03/09/2018	$259.40
	THE BLOSSMAN COMPANIES IN	03/09/2018	$51.36
	S H CARTER DEVELOPMENT	03/09/2018	$198.91
	THE VERNON COMPANY	03/09/2018	$866.39
	S H CARTER DEVELOPMENT	03/09/2018	$189.87
	S H CARTER DEVELOPMENT	03/09/2018	$202.93
	LOWES #03071	03/13/2018	$34.15
	S H CARTER DEVELOPMENT	03/14/2018	$75.00
	CLEMSON AUTO PARTS	03/14/2018	$32.94
	S H CARTER DEVELOPMENT	03/14/2018	$189.20
	S H CARTER DEVELOPMENT	03/14/2018	$186.18
	S H CARTER DEVELOPMENT	03/14/2018	$186.18
	CLEMSON AUTO PARTS	03/16/2018	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	THE BLOSSMAN COMPANIES IN	03/19/2018	$77.04
	THE BLOSSMAN COMPANIES IN	03/19/2018	$51.36
	ATLAS ORGANICS	03/19/2018	$1,208.33
	THE BLOSSMAN COMPANIES IN	03/19/2018	$77.00
	THE BLOSSMAN COMPANIES IN	03/19/2018	$25.65
	THE BLOSSMAN COMPANIES IN	03/19/2018	$25.60
	THE BLOSSMAN COMPANIES IN	03/19/2018	$51.35
	THE BLOSSMAN COMPANIES IN	03/19/2018	$25.68
	ADVANCE AUTO PARTS #5360	03/21/2018	$64.05
	SOLAR CITY USA	03/21/2018	$21.32
	SUNSTORE SOLAR	03/21/2018	$362.73
	AMAZON MKTPLACE PMTS	03/22/2018	$33.46
	AMAZON MKTPLACE PMTS	03/23/2018	$19.89
	RICOH USA, INC	03/28/2018	$321.00
	BUSCH SYSTEMS INTL INC.	03/28/2018	$572.38
	RICOH USA, INC	03/28/2018	$160.50
			$6,256.23
TIFFANY WILMOTH	WWW.GQFMFG.COM	03/02/2018	$119.81
	STAPLES 00111807	03/06/2018	$84.79
	COURTYARD BY MARRIOTT-	03/15/2018	$467.91
			$672.51
TIM MATCH	CARRABBAS 8414	03/04/2018	$125.10
	NCAA GENERAL	03/02/2018	$1,500.00
	YOUR PIE- CLEMSON	03/03/2018	$260.00
	CARRABBAS 8414	03/04/2018	$143.00
	CARRABBAS 8414	03/04/2018	$147.00
	CARRABBAS 8414	03/04/2018	$134.00
	Brixx Wood Fired Pizza -	03/04/2018	$268.75
	AMERICAN VOLLEYBALL CO	03/07/2018	$355.00
	AMAZON MKTPLACE PMTS	03/27/2018	$38.99
			$2,971.84
TIMOTHY C PRUETT	ARGYLE MATERIALS	03/02/2018	$560.32
	WW GRAINGER	03/07/2018	$54.53
	STRATASYS,INC	03/16/2018	$1,332.03
	ARGYLE MATERIALS	03/21/2018	$396.05
	USPS.COM CLICKNSHIP	03/23/2018	$6.70
	MARKFORGED - 3D PRINTI	03/29/2018	$186.04
			$2,535.67
TIMOTHY DRAKE	ATT CONS PHONE PMT	02/28/2018	$351.45
	IN T&R GRAPHICS	02/28/2018	$88.30
	ATT CONS PHONE PMT	03/01/2018	$72.20
	USPS PO 4569000670	03/01/2018	$13.65
	CANON SOLUTIONS AMER INC	03/02/2018	$101.52
	EB SOUTHERN SECTION O	03/05/2018	$65.00
	VZWRLSS APOCC VISB	03/05/2018	$114.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	03/06/2018	$3.45
	VS WOW!	03/06/2018	$412.63
	ATT BILL PAYMENT	03/06/2018	$149.84
	USPS PO 4569000670	03/06/2018	$4.66
	WALMART.COM	03/09/2018	$124.80
	USPS PO 4569000670	03/12/2018	$3.95
	WAL-MART #3222	03/15/2018	$29.89
	CHARLESTON WATER SYSTEM 3	03/22/2018	$327.51
	USPS PO 4569000670	03/22/2018	$13.61
	AUTOMOTIVE REPAIR SERVICE	03/22/2018	$171.49
	TARGET 00011981	03/27/2018	$85.57
	ATT CONS PHONE PMT	03/28/2018	$310.51
	FSI SCE&G	03/29/2018	$241.76
	ATT CONS PHONE PMT	03/29/2018	$74.01
			$2,760.07
TIMOTHY F STILL	INTERSTATE BATTERIES	02/28/2018	$222.90
	ETRAILER	03/03/2018	$356.30
	KIMBALL MIDWEST	03/06/2018	$32.86
	KIMBALL MIDWEST	03/06/2018	$408.46
	MISSISSIPPI WELDERS SUPP	03/07/2018	$248.89
	BLANCHARD EQUIPMENT - ST	03/08/2018	$1,400.00
	SQ BILLY OHARA	03/13/2018	$515.00
	JPW INDUSTRIES INC	03/13/2018	$102.20
	LAWSON PRODUCTS	03/15/2018	$863.81
	KIMBALL MIDWEST	03/16/2018	$637.59
	SQ BILLY OHARA	03/19/2018	$283.25
	TRACTOR SUPPLY CO #1708	03/20/2018	$76.64
	MISSISSIPPI WELDERS SUPP	03/21/2018	$76.89
	NCH CORPORATION 972438	03/27/2018	$220.16
			$5,444.95
TIMOTHY RAY KEOWN	EVENT RENTALS ANDERSON	03/01/2018	$80.25
			$80.25
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	02/28/2018	$1.19
	SP SHOP 4-H	03/02/2018	$49.80
	PSA MARKETPLACE	03/01/2018	$357.00
	SP SHOP 4-H	03/06/2018	$94.85
	DIAMOND SPRINGS WATER	03/06/2018	$21.44
	SP SHOP 4-H	03/14/2018	$28.90
	PSA MARKETPLACE	03/14/2018	$35.00
	USPS PO 4515800830	03/15/2018	$61.15
	SP SHOP 4-H	03/15/2018	$29.85
	PSA MARKETPLACE	03/19/2018	$11.00
	CHESTER NEWS AND REPORTER	03/22/2018	$150.00
	BI-LO GROCERY #5268	03/22/2018	$23.92
	TRUVISTA COMMUNICATIONS	03/22/2018	$487.70

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	IN RALPH'S TROPHY SHOP	03/23/2018	$42.50
	IN RALPH'S TROPHY SHOP	03/23/2018	$7.42
	WM SUPERCENTER #1603	03/27/2018	$24.96
			$1,426.68
TINA G WEAVER	VZWRLSS IVR VB	03/02/2018	$152.28
	WWW.HECMA.ORG	03/15/2018	$280.00
			$432.28
TINA ROUSSELOT	MAILCHIMP MONTHLY	03/01/2018	$50.00
	FEDEX 27685990	03/08/2018	$9.47
	ALDI 76092	03/08/2018	$5.92
	WWW.COLOURBOX.COM	03/10/2018	$12.50
	FEDEX 27871407	03/23/2018	$43.93
			$121.82
TOBY R KIRKLAND	DROPBOX P9442HFG3C7G	03/07/2018	$900.00
	SP MVP VISUALS	03/16/2018	$279.00
	SP LETTERJKTENVELOPE	03/19/2018	$247.34
	SAMSCLUB.COM	03/19/2018	$252.71
			$1,679.05
TOMMY D WEST	TRACTOR-SUPPLY-CO #0440	03/01/2018	$342.39
	TRACTOR-SUPPLY-CO #0440	03/02/2018	$118.79
	TRACTOR-SUPPLY-CO #0440	03/06/2018	$87.94
	TRACTOR-SUPPLY-CO #0440	03/06/2018	$7.67
	TRACTOR-SUPPLY-CO #0440	03/07/2018	$84.27
	ANDERSON FORD PARTS/SRVC	03/08/2018	$116.45
	TRACTOR-SUPPLY-CO #0440	03/09/2018	$34.23
	TRUCK TOYZ, INC - ANDERSO	03/12/2018	$174.45
	GRIFF'S FARM AND H	03/19/2018	$159.96
	LOWES #00728	03/20/2018	$16.61
	GERALD'S RADIATOR	03/20/2018	$75.00
	TRACTOR-SUPPLY-CO #0440	03/20/2018	$18.76
	LOWES #03050	03/21/2018	$45.75
	SMF INC	03/21/2018	$255.30
	IN JIT INDUSTRIAL SOLUTI	03/29/2018	$28.61
			$1,566.18
TONYIA STEWART	ASEE CONFERENCES	03/06/2018	$475.00
	GRAD CAREER CONSORTIUM	03/28/2018	$560.00
	SQ THE ACADEMIC NETWORK,	03/28/2018	$535.00
			$1,570.00
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	03/01/2018	$15.89
	DIAMOND SPRINGS WATER	03/01/2018	$21.29
	WELBORNS PENDLETON TIRE	03/01/2018	$165.96
	TRI STAR	03/02/2018	$13.77
	SHERWIN WILLIAMS 702658	03/07/2018	$210.58
	XPRESS LUBE OF CLEMSON	03/07/2018	$28.65

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	D SIGN AND GRAPHICS LLC	03/09/2018	$87.45
	D SIGN AND GRAPHICS LLC	03/09/2018	$37.10
	BI-LO GROCERY #5539	03/15/2018	$20.19
	VZWRLSS APOCC VISB	03/17/2018	$152.32
	AT&T BILL PAYMENT	03/16/2018	$1,430.73
	DIAMOND SPRINGS WATER	03/16/2018	$15.89
	DIAMOND SPRINGS WATER	03/19/2018	$15.89
	DEATH VALLEY TOWING	03/21/2018	$194.00
	SIMPLEXGRINNELL	03/22/2018	$5.13
	EXPEDIA 7340043783155	03/26/2018	$4.33
	AMERICAN AIR0017061043240	03/26/2018	$171.49
	DELTA AIR 0067061062154	03/26/2018	$334.50
	RICOH RMS-CLEMSON	03/28/2018	$17.63
			$2,942.79
TRACY L DODSON	FINNAIR 1057051727192	02/26/2018	$1,599.00
	DELTA AIR 0067052993464	03/01/2018	$683.71
	DELTA AIR 0067053318224	03/02/2018	$683.71
	DELTA AIR 0067052973949	03/01/2018	$683.71
	DELTA AIR 0067053336566	03/02/2018	$683.71
	DELTA AIR 0067052973805	03/01/2018	$683.71
	DELTA AIR 0067053380148	03/02/2018	$683.71
	DELTA AIR 0067053007872	03/01/2018	$683.71
	DELTA AIR 0067052992695	03/01/2018	$683.71
	DELTA AIR 0067052985241	03/01/2018	$683.71
	DELTA AIR 0067052973993	03/01/2018	$683.71
	DELTA AIR 0067053337600	03/02/2018	$683.71
	DELTA AIR 0067052985150	03/01/2018	$683.71
	DELTA AIR 0067052993380	03/01/2018	$683.71
	Amazon.com	03/06/2018	$191.00
	AMAZON MKTPLACE PMTS	03/06/2018	$42.12
	AMAZON MKTPLACE PMTS	03/06/2018	$14.04
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$556.01
	ORDER OF THE ENGINEER INC	03/15/2018	$247.50
	EMEDIA GROUP INC	03/14/2018	$541.60
	AMAZON MKTPLACE PMTS	03/15/2018	$62.11
	ORDER OF THE ENGINEER INC	03/16/2018	$32.50
			$12,174.11
TRACY PRATT	SAFELITE ONLINE PAYMENTS	03/13/2018	$165.99
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$75.85
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$39.97
	FORT-HILL-NG-BILL-PMNT	03/26/2018	$181.77
			$489.26
TRACY REYNOLDS	FEDEX 166581904	03/02/2018	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	FEDEX 166744621	03/07/2018	$209.08
	FEDEX 166823732	03/09/2018	$31.41
	FEDEX 375457377	03/13/2018	$9.10
	FEDEX 375677239	03/15/2018	$8.61
	CAMPUS COPY SHOP	03/16/2018	$533.88
	FEDEX 167355227	03/24/2018	$74.12
			$920.20
TRACY S ARWOOD	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$99.75
	SAGE PUBLICATIONS	03/14/2018	$89.88
			$189.63
TRAVIS FURBEE	THE TIGER SPORTS SHOP - H	02/28/2018	$641.98
	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$320.99
	Amazon.com	03/02/2018	$53.49
	APL APPLE ONLINE STORE	03/03/2018	$168.54
	ABC PARTY RENTALS & AMUSE	03/05/2018	$243.50
	GREENVILLE DRIVE LLC FD	03/03/2018	$688.43
	THE TIGER SPORTS SHOP - H	03/05/2018	$85.60
	DNH GODADDY.COM	03/07/2018	$27.34
	QUINTEVENTS	03/20/2018	$9,190.00
	THE TIGER SPORTS SHOP - H	03/28/2018	$108.04
			$11,527.91
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	02/28/2018	$13.83
	PSA MARKETPLACE	02/28/2018	$7.00
	AGRIMARTNET	03/02/2018	$265.62
	EIDSONS CUSTOM EMBROIDERY	03/02/2018	$204.37
	EB 2018 SOUTH CAROLIN	03/06/2018	$12.61
	BI-LO #5803	03/08/2018	$20.23
	FRED'S 2868	03/08/2018	$19.70
	PSA MARKETPLACE	03/07/2018	$7.00
	PSA MARKETPLACE	03/07/2018	$7.00
	MATTEWS BAR-B-QUE HOUSE	03/08/2018	$20.00
	FOOD NETWORK MAGAZINE	03/09/2018	$44.97
	CENTURYLINK/SPEEDPAY	03/12/2018	$172.70
	BI-LO #5803	03/14/2018	$28.04
	BI-LO #5803	03/15/2018	$11.90
	SHEALYS BAR-B-QUE HOUSE I	03/15/2018	$1,269.78
	SALUDA MOTOR SALES INC	03/16/2018	$48.17
	PSA MARKETPLACE	03/15/2018	$14.00
	AGRIMARTNET	03/19/2018	$265.62
	PAYPAL SCCATTLEMEN	03/22/2018	$70.00
	JEFFERSPET.COM	03/23/2018	$30.99
	THE HARDWARE STORE	03/23/2018	$48.14
	USPS PO 4578200138	03/27/2018	$175.00
	BI-LO #5803	03/28/2018	$4.03
	CROUCH HARDWARE AND FARM	03/29/2018	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,767.10
TRENTON LEE MILLER	LOWES #03071	03/22/2018	$77.15
			$77.15
TROY FARMER	LOWES #03071	03/01/2018	$57.81
	HACH COMPANY	03/01/2018	$42.80
	WEST MARINE #511	03/02/2018	$313.55
	BARNES&NOBLE.COM-BN	03/09/2018	$165.84
	WAL-MART #3222	03/09/2018	$166.20
	BARNES&NOBLE.COM-BN	03/10/2018	$133.75
	WM SUPERCENTER #3222	03/12/2018	$14.64
	GLOBAL EXPERIENCE SPEC	03/13/2018	$145.75
	WAL-MART #3222	03/13/2018	$7.27
	WAL-MART #3222	03/20/2018	$18.58
	ACADEMY SPORTS# 154	03/20/2018	$117.67
	USPS PO 4569000670	03/21/2018	$24.70
	CLEMSON MARINA	03/20/2018	$194.18
	WM SUPERCENTER #2265	03/21/2018	$66.58
			$1,469.32
TROY NUNAMAKER	STAPLES DIRECT	03/09/2018	$180.82
	IN RALPH'S TROPHY SHOP	03/14/2018	$7.49
			$188.31
TRUMAN NICHOLSON	ONLINEMETALS.COM	03/22/2018	$471.61
			$471.61
TYEESHA WESLEY	AMAZON MKTPLACE PMTS	03/06/2018	$14.99
	WM SUPERCENTER #3222	03/08/2018	$34.98
			$49.97
V SRIDHARAN	FEDEX 97446905	02/28/2018	$6.90
	STRATEGICMANAGEMENT	02/28/2018	$475.00
	TIGER TOWN GRAPHICS	02/27/2018	$282.48
	KYOCERA DOCUMENT SOLUTION	02/28/2018	$166.63
	WWW.NEWEGG.COM	03/06/2018	$24.70
	DELTA AIR 0067054062813	03/05/2018	$382.50
	DELTA AIR 0067054062814	03/05/2018	$382.50
	DELTA AIR 0067054062815	03/05/2018	$382.50
	DELTA AIR 0067054617117	03/06/2018	$461.49
	UPS 000000W004Y4467	03/09/2018	$11.74
	OVR O.CO/OVERSTOCK.COM	03/09/2018	$289.22
	JAMES F MARTIN INN	03/09/2018	$266.40
	IN RALPH'S TROPHY SHOP	03/14/2018	$408.74
	ACADEMY OF MANAGEMENT LB	03/14/2018	$300.00
	AMAZON MKTPLACE PMTS	03/16/2018	$141.32
	TIGER TOWN GRAPHICS	03/14/2018	$2,439.60
	KYOCERA DOCUMENT SOLUTION	03/14/2018	$666.84
	STRATEGICMANAGEMENT	03/16/2018	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Amazon.com	03/17/2018	$131.14
	AMAZON MKTPLACE PMTS	03/17/2018	$37.48
	Amazon.com	03/17/2018	$73.95
	Amazon.com	03/19/2018	$14.51
	TCTC CASHIERS	03/20/2018	$150.00
	AOM ACADEMY OF MNGMNT	03/21/2018	$300.00
	DELTA AIR 0067060411465	03/23/2018	$429.50
	KYOCERA DOCUMENT SOLUTION	03/23/2018	$56.54
			$8,451.68
VALERIE ZIMANY	STANDOUTSTICKERS	02/28/2018	$43.70
	STANDOUTSTICKERS	02/28/2018	$41.87
	FACEBK ZG7L8FNUK2	02/28/2018	$85.29
	WM SUPERCENTER #3222	02/28/2018	$52.82
	PUREBUTTONS	02/28/2018	$26.00
	Amazon.com	03/05/2018	$17.12
	OVERNIGHTPRINTS	03/05/2018	$287.00
	PCNAMETAG INC PCNAMETAG	03/07/2018	$194.45
	ULINE SHIP SUPPLIES	03/09/2018	$356.24
	FEDEX 27701273	03/09/2018	$61.04
	WAL-MART #3222	03/13/2018	$111.08
	WALMART.COM 8009666546	03/15/2018	$42.65
	WALMART.COM 8009666546	03/15/2018	$39.99
	PENLAND SCHOOL OF CRAFT	03/14/2018	$1,148.50
	PENLAND SCHOOL OF CRAFT	03/14/2018	$2,955.00
	AIRGAS SOUTH	03/16/2018	$26.36
	AMAZON MKTPLACE PMTS	03/18/2018	$127.80
	WALMART.COM 8009666546	03/16/2018	$10.70
	RMS - CLEMSON PRINT CENT	03/14/2018	$49.22
			$5,676.83
VENKAT KROVI	ULINE SHIP SUPPLIES	03/07/2018	$2,469.79
	ULINE SHIP SUPPLIES	03/27/2018	$2,007.32
	THE HOME DEPOT #1119	03/27/2018	$179.14
	MAPLESOFT	03/28/2018	$995.00
			$5,651.25
VICKY BERTAGNOLLI	WAL-MART #4487	03/05/2018	$61.87
	BOBBY'S BAR-B-Q	03/06/2018	$74.79
	BOBBY'S BAR-B-Q	03/08/2018	$153.90
	USPS PO 4501200652	03/09/2018	$50.31
	WEEKS FARM AND GARDEN SUP	03/22/2018	$112.21
	SQ CITY OF NORTH AUGUSTA	03/27/2018	$128.00
			$581.08
VICTOR ZORDAN	AMAZON MKTPLACE PMTS	03/11/2018	$233.91
	SQ DIG SOUTH, LLC	03/28/2018	$599.00
			$832.91
VICTORIA ROBERTS	AMERICAN RED CROSS	02/28/2018	$129.85

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	ARC SERVICES/TRAINING	03/01/2018	$134.40
	WEB NETWORKSOLUTIONS	03/07/2018	$5.99
	ARC SERVICES/TRAINING	03/13/2018	$144.00
	WWW.NEWEGG.COM	03/14/2018	$65.44
	AED SUPERSTORE	03/20/2018	$74.41
	AmazonPrime Membership	03/22/2018	$52.43
	ARC SERVICES/TRAINING	03/29/2018	$21.60
			$628.12
VIDYA SUSEELA	BEST BUY 00005207	03/03/2018	$342.38
	LOWES #03071	03/10/2018	$35.95
	INGLES MARKETS #53	03/22/2018	$59.45
			$437.78
VINCE RICHARDS	INTEGRATED DNA TECH	03/05/2018	$50.15
			$50.15
VIRGINIA FOULK	OTC BRANDS, INC.	03/22/2018	$115.44
			$115.44
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	03/01/2018	$2,024.38
	AMERICAN SOC NUTRITION	03/09/2018	$400.00
	FOOD LION #2209	03/13/2018	$7.82
			$2,432.20
W CORY HEATON	TRACTOR SUPPLY #1521	03/15/2018	$207.18
	TRACTOR SUPPLY CO #1743	03/15/2018	$150.07
	BI-LO GROCERY #5638	03/27/2018	$24.32
	FORESTRY SUPPLIERS INC	03/28/2018	$410.48
			$792.05
W. C. HOOD JR.	CLEMSON COMPUTER ST	03/13/2018	$26.70
	THOMSON WEST TCD	03/14/2018	$700.85
	NACUA	03/14/2018	$265.00
	THOMSON WEST TCD	03/26/2018	$711.54
			$1,704.09
WALTER BORTZ	AMAZON MKTPLACE PMTS	03/06/2018	$18.99
	AMAZON MKTPLACE PMTS	03/07/2018	$82.46
	COMCAST	03/17/2018	$146.20
			$247.65
WANDA F VANDROFF	WM SUPERCENTER #1829	03/07/2018	$126.39
	BAXLEY HARDWARE INC	03/14/2018	$55.61
			$182.00
WAYNE A FREIMUND	PTBA	03/01/2018	$825.00
	CHARTWELLS @ I25114752	03/02/2018	$686.28
	ZOOM.US	03/03/2018	$14.99
	IN DRUM CREATIVE, LLC	03/02/2018	$182.00
	ZOOM.US	03/03/2018	$14.99
	AMAZON MKTPLACE PMTS	03/03/2018	$122.98

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	NATIONAL RECREATION &	03/01/2018	$700.00
	DELTA AIR 0062315985625	03/02/2018	$471.50
	ZOOM.US	03/03/2018	$14.99
	AMAZON MKTPLACE PMTS	03/05/2018	$55.98
	HOTELS.COM145980247329	03/05/2018	$389.14
	AMAZON MKTPLACE PMTS	03/07/2018	$102.54
	AMAZON MKTPLACE PMTS	03/07/2018	$368.45
	AMAZON MKTPLACE PMTS	03/06/2018	$24.48
	CHARTWELLS @ I25114752	03/05/2018	$172.22
	CHARTWELLS @ I25114752	03/05/2018	$412.80
	CHARTWELLS @ I25114752	03/05/2018	$258.00
	DELTA AIR 0067054046430	03/05/2018	$319.50
	ZOOM.US	03/07/2018	$14.99
	PURCO FLEET SERVICES	03/07/2018	$505.00
	STRIKECITY BOWLING	03/07/2018	$400.68
	WPY Rebecca Riedl	03/08/2018	$105.89
	CAMLOCKBOX	03/08/2018	$367.90
	AMAZON MKTPLACE PMTS	03/08/2018	$61.98
	AMAZON MKTPLACE PMTS	03/08/2018	$69.76
	AMAZON MKTPLACE PMTS	03/12/2018	$76.94
	EXPEDIA 7335694379896	03/09/2018	$9.95
	AMAZON MKTPLACE PMTS	03/09/2018	$15.49
	CLEMSON-UNIV-BOOKS #4900	03/09/2018	$12.13
	HAMPTON INNS	03/09/2018	$6,622.18
	HOLIDAY INN EXPRESS & SU	03/09/2018	$110.95
	UNITED 0167055732614	03/09/2018	$567.81
	UNITED 0167055732613	03/09/2018	$567.81
	AMAZON MKTPLACE PMTS	03/12/2018	$51.34
	PAYPAL AAPRA	03/12/2018	$204.00
	CU ATH TCK OFC MAIL/PHON	03/12/2018	$500.00
	AMAZON MKTPLACE PMTS	03/13/2018	$28.88
	PAYPAL SERR CONFER	03/14/2018	$150.00
	Amazon.com	03/14/2018	$42.75
	EMBASSY SUITES	03/15/2018	$503.28
	ZOOM.US	03/17/2018	$29.98
	FEDEX 810610061252	03/20/2018	$13.55
	TRANSCRIBEME INC	03/20/2018	$522.78
	ZOOM.US	03/20/2018	$14.99
	AMAZON MKTPLACE PMTS	03/21/2018	$39.98
	AMAZON MKTPLACE PMTS	03/21/2018	$59.99
	AMAZON MKTPLACE PMTS	03/22/2018	$55.38
	AMAZON MKTPLACE PMTS	03/24/2018	$62.45
	CLEMSON COMPUTER ST	03/22/2018	$1,892.82
	Amazon.com	03/24/2018	$45.89
	CROWN TROPHY	03/23/2018	$185.50
	Amazon.com	03/24/2018	$137.44

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	SORP	03/26/2018	$565.00
	FEDEX 771818937578	03/27/2018	$26.82
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$12.52
			$19,790.64
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	03/09/2018	$19.24
	WM SUPERCENTER #3222	03/09/2018	$18.15
	GRIFF'S FARM AND H	03/19/2018	$17.98
	GRIFF'S FARM AND H	03/26/2018	$21.39
			$76.76
WEIGUO CAO	EUROFINS GENOMICS LLC	03/01/2018	$40.12
	TFS FISHERSCI ECOM ATL	03/02/2018	$180.49
	FEDEX 375589760	03/14/2018	$8.04
	EUROFINS GENOMICS LLC	03/16/2018	$35.53
	IN ETON BIOSCIENCE, INC.	03/16/2018	$12.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$16.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$24.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$32.00
	CHEMBRIDGEC	03/15/2018	$900.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$16.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$64.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$12.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$12.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$8.00
	EUROFINS GENOMICS LLC	03/28/2018	$35.02
			$1,411.20
WENDY GREGUS	MITY LITE	03/21/2018	$2,302.20
	WALGREENS #11769	03/28/2018	$13.90
			$2,316.10
WILDER FERREIRA	FIRESTONE19690	03/15/2018	$210.32
	FIRESTONE19690	03/16/2018	$403.28
			$613.60
WILL HIOTT	ASSOC OF ACADEMIC MUSEUM	03/01/2018	$175.00
	CUBESMART 5241	03/01/2018	$91.00
	CUBESMART 5241	03/01/2018	$60.00
	CUBESMART 5241	03/01/2018	$60.00
	ANC ANCESTRY.COM	03/20/2018	$50.85
	AMAZON MKTPLACE PMTS	03/22/2018	$63.90
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$267.00
	CLAIM ADJ/EXPLORETRIP18Z1	01/19/2018	$59.20
	CU PRESS	03/28/2018	$179.70
			$1,006.65
WILLIAM BRYAN SMITH	CLICK2MAIL 866-665-2787	03/01/2018	$116.28

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	PSA MARKETPLACE	02/28/2018	$7.00
	WM SUPERCENTER #1130	03/06/2018	$7.05
	USPS PO 4548800360	03/06/2018	$375.00
	SP SHOP 4-H	03/09/2018	$68.40
	EB 2018 SC NOVEL TALL	03/12/2018	$60.00
	SIGNATURES COMPANY	03/12/2018	$91.00
	VZWRLSS PRPAY AUTOPAY	03/13/2018	$30.00
	WAL-MART #1130	03/14/2018	$25.92
	WM SUPERCENTER #1130	03/16/2018	$44.22
	EB 2018 SCACAASCAE4H	03/16/2018	$100.00
	REGALIA MANUFACTURING CO	03/16/2018	$60.04
	CTS FRONTIER ONLINEPAY	03/17/2018	$180.82
	PSA MARKETPLACE	03/19/2018	$14.00
	PSA MARKETPLACE	03/20/2018	$14.00
	WM SUPERCENTER #1130	03/22/2018	$71.87
	SPIRIT COMMUNICATIONS	03/22/2018	$20.52
	WM SUPERCENTER #1130	03/23/2018	$7.97
	ROBERTSONS ACE	03/23/2018	$27.80
	DOLLAR GENERAL #10142	03/23/2018	$5.35
	EB 2018 SCACAASCAE4H	03/26/2018	$100.00
	FIRMIN FORD INC.	03/28/2018	$859.58
			$2,286.82
WILLIAM C CONNER	LOWES #03071	03/02/2018	$49.34
	LOWES #03071	03/06/2018	$282.54
	LOWES #03071	03/06/2018	$108.13
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$138.88
	Amazon.com	03/07/2018	$39.18
	LOWES #03071	03/07/2018	$15.61
	AMAZON MKTPLACE PMTS	03/07/2018	$34.99
	AMAZON MKTPLACE PMTS	03/09/2018	$34.16
	AMAZON MKTPLACE PMTS	03/08/2018	$69.99
	LOWES #00907	03/12/2018	$490.60
	LOWES #03071	03/13/2018	$11.16
	HACH COMPANY	03/13/2018	$562.59
	AMAZON MKTPLACE PMTS	03/16/2018	$114.99
	AMAZON MKTPLACE PMTS	03/15/2018	$229.80
	LOWES #03071	03/16/2018	$37.17
	LOWES #03071	03/16/2018	$42.86
	AMAZON MKTPLACE PMTS	03/16/2018	$66.69
	LOWES #03071	03/19/2018	$118.38
	TRI-COUNTY ACE	03/20/2018	$4.83
	LOWES #03071	03/21/2018	$94.44
	TRI-COUNTY ACE	03/21/2018	$51.82
	LOWES #03071	03/22/2018	$62.98
	LOWES #03071	03/28/2018	$5.06
	IN R.D. LANDSTRA & ASSOC	03/28/2018	$580.83

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	ALLIED ELECTRONICS INC	03/28/2018	$2,282.02
	LOWES #03071	03/28/2018	$24.48
	OVIVO USA, LLC	03/29/2018	$2,343.30
	TRI-COUNTY ACE	03/29/2018	$3.51
			$7,900.33
WILLIAM COBURN	THE HOME DEPOT #1130	03/06/2018	$81.75
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$99.16
	AMAZON MKTPLACE PMTS	03/16/2018	$716.30
	AMAZON MKTPLACE PMTS	03/16/2018	$41.05
			$938.26
WILLIAM D JAMES	WM SUPERCENTER #624	03/01/2018	$10.00
			$10.00
WILLIAM E KEELS	USPS PO 4541800063	03/02/2018	$50.00
	STAPLES 00106567	03/16/2018	$31.67
	VZWRLSS APOCC VISB	03/20/2018	$38.07
	STAPLES 00106567	03/22/2018	$8.92
			$128.66
WILLIAM E. HUNT	AMAZON.COM AMZN.COM/BILL	03/14/2018	$62.09
			$62.09
WILLIAM F DELANEY	WW GRAINGER	02/27/2018	$34.66
	WM SUPERCENTER #396	03/05/2018	$25.52
	KURT J. LESKER COMPANY	03/05/2018	$314.00
	STAPLES 00118976	03/26/2018	$99.48
	NEUTRONIX	03/28/2018	$509.00
			$982.66
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	02/28/2018	$8.61
	TRACTOR-SUPPLY-CO #0440	03/01/2018	$41.71
	MR LUBE INC	03/01/2018	$35.56
	HERITAGE HARDWARE	03/02/2018	$16.35
	STAPLES 00105122	03/02/2018	$96.10
	SYSTAT SOFTWARE INC	03/08/2018	$549.00
	THE HOME DEPOT #1117	03/07/2018	$43.14
	BLANCHARD EQUIPMENT - RI	03/20/2018	$34.71
	ATT CONS PHONE PMT	03/22/2018	$185.02
			$1,010.20
WILLIAM G SHIVAR	AMAZON MKTPLACE PMTS	03/04/2018	$341.00
	EMERGENCY MEDICAL PRODUC	03/02/2018	$1,237.34
	SOUTHEASTERN EMERGENCY EQ	03/02/2018	$310.26
	ZOLL MEDICAL CORP	03/05/2018	$272.85
	BOUND TREE MEDICAL LLC	03/05/2018	$121.99
	BOUND TREE MEDICAL LLC	03/13/2018	$452.50
	SOUTHEASTERN EMERGENCY EQ	03/14/2018	$17.30
	BOUND TREE MEDICAL LLC	03/14/2018	$117.59
	SOUTHEASTERN EMERGENCY EQ	03/19/2018	$387.07

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	03/20/2018	$466.52
	SQ X-OUT FIRE	03/21/2018	$842.70
	CLIA LABORATORY PROGRAM	03/27/2018	$150.00
			$4,717.12
WILLIAM H CONNER	WAL-MART #0625	03/14/2018	$48.09
			$48.09
WILLIAM H HANVEY JR.	IN CHARLESTON MECHANICAL	02/28/2018	$555.00
	IN CHARLESTON MECHANICAL	03/01/2018	$1,155.35
	HI TEK FLOOR SUPPLY INC	03/01/2018	$5.45
	IN WASTE SERVICES, LLC	03/05/2018	$55.00
	HI TEK FLOOR SUPPLY INC	03/05/2018	$174.35
	JAMIESON EQUIPMENT COMPA	03/07/2018	$160.59
	IN CHARLESTON MECHANICAL	03/12/2018	$950.00
	SPARROW & KENNEDY TRACTOR	03/14/2018	$204.44
	TRACTOR SUPPLY COMPANY #	03/14/2018	$38.30
	TRACTOR SUPPLY COMPANY #	03/15/2018	$9.64
	SPARROW & KENNEDY TRACTOR	03/20/2018	$30.42
	ECKCHARLESTON	03/22/2018	$66.90
	WP LAW JOHNS ISLAND	03/23/2018	$8.20
	TRACTOR SUPPLY COMPANY #	03/23/2018	$3.22
	SIMMONS IRRIGATION SUP	03/26/2018	$6.54
	LOWES #00655	03/29/2018	$22.04
			$3,445.44
WILLIAM HARDEE	DOLLAR-GENERAL #1203	03/08/2018	$12.96
	FOOD LION #0912	03/12/2018	$51.65
	USPS PO 4518600526	03/13/2018	$7.83
	AMAZON MKTPLACE PMTS	03/16/2018	$5.49
	AMAZON MKTPLACE PMTS	03/16/2018	$20.94
	AMAZON MKTPLACE PMTS	03/16/2018	$7.99
	AMAZON MKTPLACE PMTS	03/16/2018	$17.75
	UNITEDSCOPE	03/15/2018	$699.98
	HANNA INSTRUMENTS US	03/17/2018	$42.22
	USPS.COM POSTAL STORE	03/21/2018	$51.25
	WM SUPERCENTER #1829	03/23/2018	$47.32
	WM SUPERCENTER #1829	03/23/2018	$5.77
	THE UPS STORE #2633	03/26/2018	$17.29
			$988.44
WILLIAM LASSER	OFFICE DEPOT #1214	02/28/2018	$938.53
	OFFICEMAX/OFFICEDEPT#6876	02/28/2018	$68.72
	OFFICE DEPOT #1214	02/28/2018	$25.24
	AMAZON MKTPLACE PMTS	03/04/2018	$20.37
	TEXTEDLY	03/09/2018	$110.00
	AMAZON MKTPLACE PMTS	03/18/2018	$20.21
	HOTEL LA PAIX 4474429	03/18/2018	$1,921.70
	DELTA AIR 0062317653285	03/20/2018	$627.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,732.27
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	02/28/2018	$35.83
	CLEMSON AUTO PARTS	03/02/2018	$2.54
	BOGGS TRACTOR 2	03/05/2018	$101.76
	CLEMSON AUTO PARTS	03/12/2018	$52.79
	CLEMSON AUTO PARTS	03/12/2018	$9.74
	CLEMSON AUTO PARTS	03/12/2018	$17.94
	CLEMSON AUTO PARTS	03/12/2018	$9.63
	CLEMSON AUTO PARTS	03/12/2018	$28.53
	CLEMSON AUTO PARTS	03/12/2018	$12.68
	CLEMSON AUTO PARTS	03/13/2018	$40.79
	CLEMSON AUTO PARTS	03/15/2018	$43.43
	CLEMSON AUTO PARTS	03/15/2018	$22.32
	FLINT EQUIP SIMPSONVILL	03/16/2018	$505.65
	GREGSON CLARK SPRAY EQUIP	03/16/2018	$50.77
	ADVANCE AUTO PARTS #5360	03/16/2018	$5.87
	CLEMSON AUTO PARTS	03/20/2018	$33.27
	LOWES #03071	03/21/2018	$54.55
	WW GRAINGER	03/21/2018	$242.64
	CLEMSON AUTO PARTS	03/26/2018	$40.06
			$1,310.79
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	03/02/2018	$219.59
	CAYMAN CHEMICAL CO. INC	03/06/2018	$477.00
	INTEGRATED DNA TECH	03/07/2018	$36.24
	TFS FISHERSCI ECOM ATL	03/09/2018	$374.50
	TFS FISHERSCI ECOM ATL	03/10/2018	$151.48
	PAKMAIL US806	03/21/2018	$67.11
	HERA BIOLABS	03/28/2018	$533.00
			$1,858.92
WILLIAM SCOTT WHITESIDE	WAL-MART #3222	03/07/2018	$36.13
	LOWES #00728	03/07/2018	$190.86
	ZIPS CAR WASH 100	03/07/2018	$20.00
	STAPLES 00118976	03/07/2018	$63.10
	WAL-MART #3222	03/08/2018	$96.93
	BEST BUY 00005207	03/08/2018	$51.34
	BEST BUY 00005207	03/08/2018	$96.29
	WM SUPERCENTER #4445	03/11/2018	$19.72
	WM SUPERCENTER #3222	03/11/2018	$81.33
	INGLES MARKETS #53	03/11/2018	$18.06
	INST FOOD TECHNOLGST	03/15/2018	$60.00
			$733.76
WILLIAM WEATHERS	SANS INSTITUTE	03/06/2018	$2,480.00
	DELTA AIR 0067054195710	03/05/2018	$783.50
	ELLUCIAN	03/08/2018	$1,250.00
	REGISTRATION FEES	03/12/2018	$1,300.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WEATHERS	AMAZON MKTPLACE PMTS	03/13/2018	$38.73
	AMERICAN AIR0017056653753	03/12/2018	$644.00
	AMAZON MKTPLACE PMTS	03/26/2018	$78.79
			$6,575.02
WILLIE WANNAMAKER	WM SUPERCENTER #4445	03/05/2018	$109.18
	WM SUPERCENTER #4445	03/14/2018	$37.40
			$146.58
WILMA L. MAGYAR	STAPLES 00103911	02/27/2018	$98.04
	INNOVISTA PARKING LLC	02/28/2018	$3.00
	SAMSCLUB #8283	03/05/2018	$116.17
	STAPLES 00103911	03/05/2018	$22.10
	CHICK-FIL-A #00502	03/08/2018	$65.73
	CHICK-FIL-A #00502	03/09/2018	$92.32
	USPS PO 4518130209	03/20/2018	$1.63
	OLDE HOUSE CAFE	03/28/2018	$324.50
			$723.49
WINDSOR W SHERRILL	GIBBS TRANSPORTATION SER	03/15/2018	$75.00
	WESTIN POINSETT HOTEL	03/15/2018	$514.08
	ATCHISON TRANSPORTATION	03/15/2018	$46.80
	JAMES F MARTIN INN	03/15/2018	$155.40
			$791.28
WINSTON E. HOLTON	IHOP #3446	03/03/2018	$130.72
	CLEMSON COMPUTER ST	03/07/2018	$42.75
	ETS PRAXIS Registratio	03/07/2018	$170.00
	WM SUPERCENTER #631	03/10/2018	$10.58
			$354.05
WINSTON N MIRMOW	ACADEMY SPORTS #196	03/19/2018	$12.14
	LOWES #01120	03/20/2018	$10.81
	WM SUPERCENTER #630	03/20/2018	$25.83
	WM SUPERCENTER #630	03/26/2018	$6.36
	AGRI SUPPLY - FLORENCE	03/28/2018	$9.17
			$64.31
WONKEUN PARK	ASA-SSSA-CSSA	03/02/2018	$150.00
	AIRGAS SOUTH	03/13/2018	$74.84
	OPS DIAGNOSTICS LLC	03/27/2018	$559.32
			$784.16
YA PING SUN	AT&T PAYMENT	03/03/2018	$50.00
	CRENSHAW TV & APPLIANCE	03/02/2018	$146.23
	UPS 0000003571YA098	03/05/2018	$5.01
	QUICKMEDICAL INC	03/06/2018	$33.77
	UPS 1Z3571YA0397094767	03/09/2018	$3.72
	BESTBUYCOM805534347135	03/12/2018	$119.83
	AIRPORT PARKING OF MIAMI	03/13/2018	$27.75
	UPS 0000003571YA108	03/12/2018	$4.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	BEST BUY 00005207	03/14/2018	$5.34
	USPS.COM CLICKNSHIP	03/14/2018	$33.25
	SPIRIT AIRL 4870172228422	03/18/2018	$252.58
	ACS NATIONAL MEETING	03/18/2018	$60.00
	WAL-MART #3222	03/25/2018	$9.84
	VWR INTERNATIONAL INC	03/29/2018	$254.57
			$1,006.60
YUNYI JIA	SUPERDROID ROBOTS	03/04/2018	$141.80
	MISUMI USA	03/07/2018	$36.81
	AMAZON MKTPLACE PMTS	03/07/2018	$50.87
	DSPACE INCORPORATED	03/07/2018	$690.00
	FASTENAL COMPANY01	03/09/2018	$16.33
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$324.54
	IEEE PRODUCTS & SERVICES	03/12/2018	$236.95
	FASTENAL COMPANY01	03/13/2018	$25.55
	AMAZON MKTPLACE PMTS	03/17/2018	$25.98
	PAYPAL CAMVATE	03/16/2018	$51.60
	IEEE PRODUCTS & SERVICES	03/22/2018	$350.00
			$1,950.43
YUQING DONG	TFS FISHERSCI ECOM ATL	03/03/2018	$479.36
	PAYPAL LINKGENLABO	03/03/2018	$1,860.00
	VWR INTERNATIONAL INC	03/06/2018	$107.26
	VWR INTERNATIONAL INC	03/07/2018	$71.25
	VWR INTERNATIONAL INC	03/07/2018	$75.78
	BIO RAD LABORATORIES	03/08/2018	$363.80
	TFS FISHERSCI ECOM ATL	03/09/2018	$140.98
	TFS FISHERSCI ECOM ATL	03/23/2018	$9.63
	STAPLES 00108779	03/25/2018	$13.89
	OFFICE DEPOT #2698	03/26/2018	$19.20
	OFFICE DEPOT #1214	03/27/2018	$49.43
	TFS FISHERSCI ECOM ATL	03/29/2018	$64.47
			$3,255.05
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	03/02/2018	$50.02
	MAGNOLIA VET HOSPITAL	03/17/2018	$37.80
	MAGNOLIA VET HOSPITAL	03/17/2018	$94.00
			$181.82
ZACHARY M DANTZLER	SMALL ENGINE WAREHOUSE	03/02/2018	$278.99
	CLEMSON AUTO PARTS	03/02/2018	$29.00
	TRI-COUNTY ACE	03/06/2018	$17.42
	FASTENAL COMPANY01	03/07/2018	$16.28
	TRI-COUNTY ACE	03/13/2018	$6.08
	CLEMSON AUTO PARTS	03/13/2018	$7.47
			$355.24
ZACK SNIPES	TOMATO GROWERS SUPPLY	02/27/2018	$12.95
	EB 2018 SCACAASCAE4H	03/19/2018	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$112.95
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	03/06/2018	$246.83
	CBI CLEVERBRIDGE INC	03/07/2018	$279.70
	BESTBUYCOM805534070705	03/07/2018	$64.19
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$244.95
	WEB NETWORKSOLUTIONS	03/08/2018	$75.98
	CABLEXPRESSCORP CXTEC	03/08/2018	$252.93
	DELL INC	03/08/2018	$137.79
	WEB NETWORKSOLUTIONS	03/12/2018	$17.99
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$136.96
	LOWES #00728	03/14/2018	$85.51
	AMAZON MKTPLACE PMTS	03/18/2018	$208.74
	AMAZON MKTPLACE PMTS	03/16/2018	$656.00
	WWW.NEWEGG.COM	03/21/2018	$1,704.94
	AMAZON MKTPLACE PMTS	03/21/2018	$37.98
	APL APPLE ONLINE STORE	03/22/2018	$84.53
	APL APPLE ONLINE STORE	03/22/2018	$31.03
	AMERICAN SOCIETY OF SA	03/21/2018	$810.00
	AMAZON MKTPLACE PMTS	03/23/2018	$86.04
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$85.56
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$66.31
	Amazon web services	03/29/2018	$38.62
			$5,352.58
ZHENG ZHOU	TAKARA BIO USA INC	03/07/2018	$411.05
	CELLSIGNAL.COM	03/27/2018	$1,980.79
			$2,391.84
ZHICHENG DOU	CHAI BIOTECHNOLOGIES, INC	03/02/2018	$3,825.02
	BIO RAD LABORATORIES	03/14/2018	$374.49
	LIFETECH 39847668	03/15/2018	$13.42
	PEPTIDES INTERNATIONAL	03/15/2018	$255.00
	AMERICAN AIR0017099048897	03/18/2018	$355.00
	LABARCHIVES LLC	03/26/2018	$124.00
			$4,946.93
ZORAN FILIPI	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$80.72
			$80.72

Total for CLEMSON UNIVERSITY: $2,704,927.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	03/10/2018	$659.38
	US INK AND TONER	03/12/2018	$1,689.58
	DMI DELL HIGHER EDUC	03/14/2018	$161.96
	DMI DELL HIGHER EDUC	03/14/2018	$318.48
	DMI DELL HIGHER EDUC	03/17/2018	$684.70
	ANIXTER/CLARK/TRI-ED	03/19/2018	$1,598.99
	ANIXTER/CLARK/TRI-ED	03/21/2018	$21.60
	DMI DELL HIGHER EDUC	03/01/2018	$256.90
	DIGICERT INC	03/27/2018	$1,070.00
	FORMS AND SUPPLY - AOPD	03/27/2018	$99.92
			$6,561.51
ALLISON BUTLER	SITEONE LANDSCAPE S	03/05/2018	$130.20
	TRI-STATE PUMP & CONTROL	03/06/2018	$2,562.79
	REVELS TURF & TRACTOR	03/07/2018	$1,180.57
	IN CAROLINA BOYS LANDSCA	03/08/2018	$500.00
	TRACTOR SUPPLY #213	03/08/2018	$345.58
	LOWES #01705	03/08/2018	$221.57
	PRAXAIR DISTRIBUTION I	03/09/2018	$2,827.41
	TRI-STATE PUMP & CONTROL	03/09/2018	$410.40
	TRI-STATE PUMP & CONTROL	03/12/2018	$2,537.97
	VEREENS TURF CENTER	03/12/2018	$307.80
	EASY PICKER GOLF PRODUCTS	03/13/2018	$518.11
	CINTAS 60A SAP	03/20/2018	$98.10
	CINTAS 60A SAP	03/20/2018	$101.25
	DURA EDGE PRODUCTS	03/20/2018	$1,455.00
	SITEONE LANDSCAPE S	03/21/2018	$312.47
	SPORTS TURF MANAGERS ASSO	03/21/2018	$130.00
	THE JERRY CO	03/21/2018	$604.75
	CAROLINAS GOLF COURSE	03/24/2018	$600.00
	CAROLINAS GOLF COURSE	03/24/2018	$160.00
	PRAXAIR DISTRIBUTION I	03/23/2018	$47.70
	CANNONS SMALL ENGINE SPEC	03/26/2018	$81.00
	LOWES #01705	03/29/2018	$38.62
	CAROLINA HYDRAULIC H	03/28/2018	$124.80
			$15,296.09
ALLISON CRANDELL	APPLIED VIDEO SYSTEMS	03/15/2018	$1,532.59
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$19.97
	SQ CHATTOOGA BELLE	03/22/2018	$20.09
	CREATESPACE	03/29/2018	$6.73
			$1,579.38
ALLISON TANNER	EVENT INS-AJG	02/28/2018	$103.00
	TALOTTA INC	03/01/2018	$403.41
	TALOTTA INC	02/27/2018	$214.94
	STAPLS7193794375000001	03/13/2018	$98.14
	WAV COOL IDEAS MARKETING	03/28/2018	$906.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	DMI DELL HIGHER EDUC	03/29/2018	$269.97
			$1,996.20
AMANDA CRADDOCK	4IMPRINT	02/28/2018	$863.31
	THE OFFICE PAL	02/28/2018	$96.79
	PAYFLOW/PAYPAL	03/02/2018	$43.90
	SHERATON COLUMBIA TWN CT	03/02/2018	$2,558.73
	HILTON GARDEN INN FAIRFAX	03/05/2018	$1,977.54
	HYATT REGENCY GREENWICH	03/06/2018	$1,754.08
	DMI DELL HIGHER EDUC	03/08/2018	$111.42
	MARRIOTT MELVILLE	03/10/2018	$643.50
	SHERATON VALLEY FORGE	03/13/2018	$2,167.64
	WESTIN (WESTIN HOTELS)	03/13/2018	$5,000.00
	SHERATON VALLEY FORGE	03/14/2018	$127.00
	BURLINGTON FINANCE CENTER	03/14/2018	$25.00
	MARRIOTT MELVILLE	03/17/2018	$1,554.95
	WESTIN (WESTIN HOTELS)	03/15/2018	$4,000.00
	WESTIN (WESTIN HOTELS)	03/16/2018	$500.00
	WESTIN (WESTIN HOTELS)	03/20/2018	$353.17
	4IMPRINT	03/29/2018	$563.67
	NATIONAL ASSOCIATION FOR	03/29/2018	$590.00
			$22,930.70
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	03/09/2018	$64.53
	LE BLEU OF THE CAROLINAS	03/16/2018	$56.42
			$120.95
AMY HAGGARD	4IMPRINT	02/28/2018	$1,487.36
	FORMS AND SUPPLY - AOPD	03/06/2018	$12.58
	PARTY PLUS	03/13/2018	$126.45
	AMAZON MKTPLACE PMTS	03/19/2018	$75.99
	AMAZON MKTPLACE PMTS	03/21/2018	$58.10
	FORMS AND SUPPLY - AOPD	03/23/2018	$50.27
			$1,810.75
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/01/2018	$430.25
	DMI DELL HIGHER EDUC	03/01/2018	$2,786.37
	DMI DELL HIGHER EDUC	03/01/2018	$139.31
	DMI DELL HIGHER EDUC	03/01/2018	$2,081.38
	DMI DELL HIGHER EDUC	03/01/2018	$185.75
	DMI DELL HIGHER EDUC	03/02/2018	$12.96
	DMI DELL HIGHER EDUC	03/02/2018	$544.19
	DMI DELL HIGHER EDUC	03/03/2018	$33.48
	DMI DELL HIGHER EDUC	03/03/2018	$916.92
	DMI DELL HIGHER EDUC	03/05/2018	$1,116.48
	DMI DELL HIGHER EDUC	03/06/2018	$12,947.03
	DMI DELL HIGHER EDUC	03/07/2018	$6,473.50
	DMI DELL HIGHER EDUC	03/08/2018	$1,426.44
	DMI DELL HIGHER EDUC	03/08/2018	$214.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/08/2018	$289.76
	DMI DELL HIGHER EDUC	03/09/2018	$2,599.79
	DMI DELL HIGHER EDUC	03/09/2018	$20.52
	DMI DELL HIGHER EDUC	03/12/2018	$1,388.87
	DMI DELL HIGHER EDUC	03/10/2018	$7,377.50
	DMI DELL HIGHER EDUC	03/14/2018	$4,931.02
	DMI DELL HIGHER EDUC	03/15/2018	$2,018.84
	DMI DELL HIGHER EDUC	03/17/2018	$55.03
	DMI DELL HIGHER EDUC	03/17/2018	$434.75
	DMI DELL HIGHER EDUC	03/17/2018	$27.55
	DMI DELL HIGHER EDUC	03/20/2018	$839.16
	DMI DELL HIGHER EDUC	03/21/2018	$940.81
	DMI DELL HIGHER EDUC	03/22/2018	$128.51
	DMI DELL HIGHER EDUC	03/22/2018	$5.61
	DMI DELL HIGHER EDUC	03/22/2018	$40.49
	DMI DELL HIGHER EDUC	03/22/2018	$194.39
	DMI DELL HIGHER EDUC	03/23/2018	$916.92
	DMI DELL HIGHER EDUC	03/26/2018	$1,598.38
	DMI DELL HIGHER EDUC	03/28/2018	$378.00
	DMI DELL HIGHER EDUC	03/28/2018	$20.40
	DMI DELL HIGHER EDUC	03/29/2018	$1,091.88
			$54,606.28
ANTHONY CARTER	NCS ITL CDE COUNCIL EX	03/08/2018	$100.00
	ENGLAND TRAINING LLC	03/12/2018	$495.00
	INT'L CODE COUNCIL INC	03/14/2018	$209.00
	INT'L CODE COUNCIL INC	03/29/2018	$92.88
	INT'L CODE COUNCIL INC	03/29/2018	$209.00
	INT'L CODE COUNCIL INC	03/29/2018	$450.00
	SP SOCKET-STORE.US	03/29/2018	$789.48
			$2,345.36
APRIL BETSCH	ZIPWHIP.COM	03/02/2018	$172.00
	BUCKWHOLESALE.COM	03/02/2018	$38.54
	AMAZON MKTPLACE PMTS	03/06/2018	$47.95
	MICHAELS STORES 2056	03/08/2018	$16.63
	FORMS AND SUPPLY - AOPD	03/08/2018	$12.01
	FORMS AND SUPPLY - AOPD	03/12/2018	$17.63
	AMAZON MKTPLACE PMTS	03/19/2018	$19.95
	4IMPRINT	03/28/2018	$284.83
	COASTAL MARKETING GRAPHIC	03/28/2018	$129.06
	AMAZON MKTPLACE PMTS	03/29/2018	$255.07
	AMAZON MKTPLACE PMTS	03/29/2018	$631.75
			$1,625.42
ARALEIGH BEAM	THE OFFICE PAL	03/07/2018	$485.74
			$485.74
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	03/07/2018	$352.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$352.38
BARBARA SHEFFIELD	FULL SCALE BAND & ORCHEST	03/01/2018	$184.45
	COASTAL MARKETING GRAPHIC	03/27/2018	$628.19
			$812.64
BARRY LIPPMAN	FOOD LION #0916	03/02/2018	$59.90
	FOOD LION #0916	03/07/2018	$40.00
	WALMART GROCERY	03/10/2018	$163.65
	HARBOR FREIGHT TOOLS 726	03/09/2018	$5.39
	BENIK CORPORATION	03/12/2018	$94.75
	FOOD LION #0916	03/20/2018	$40.00
	FOOD LION #0916	03/24/2018	$41.76
	LESLIES POOLMART WEB	03/28/2018	$200.72
	LESLIES POOLMART WEB	03/28/2018	$0.08
			$646.25
BERTHA FLADGER	STORM FRONT PRODUCTIONS C	03/26/2018	$64.80
	PAYPAL ADVANSYNC	03/28/2018	$1,295.75
			$1,360.55
BO MCNEIL	WWW.HECMA.ORG	03/08/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$95.75
			$145.75
BONNIE NEAL	CHANTICLEERBKSTORE	03/16/2018	$4.78
	FORMS AND SUPPLY - AOPD	03/19/2018	$201.78
	FORMS AND SUPPLY - AOPD	03/19/2018	$25.55
	FORMS AND SUPPLY - AOPD	03/20/2018	$59.82
			$291.93
BOYD HOLT	FORMS AND SUPPLY - AOPD	02/28/2018	$83.54
	CHANNING BETE CO AHA	03/05/2018	$30.00
	CHANNING BETE CO AHA	03/06/2018	$64.95
	LOWES #01705	03/07/2018	$41.99
	WWW.VEOLIAES.COM	03/06/2018	$1,279.60
	LE BLEU OF THE CAROLINAS	03/13/2018	$41.97
	NFPA NATL FIRE PROTECT	03/14/2018	$213.20
	OCC DOC OF SC PA	03/20/2018	$495.00
	CARE ENVIRONMENTAL CORP	03/22/2018	$400.00
	CINTAS 60A SAP	03/22/2018	$117.35
	GALLS	03/23/2018	$55.63
	VWR INTERNATIONAL INC	03/24/2018	$313.20
	GALLS	03/23/2018	$129.57
	TALOTTA INC	03/19/2018	$253.27
	ULINE SHIP SUPPLIES	03/28/2018	$382.62
	GALLS	03/29/2018	$215.78
			$4,117.67
BRENDA RABON	GRAND STRAND WATER&SEWER	03/05/2018	$255.35
	GRAND STRAND WATER&SEWER	03/05/2018	$709.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/05/2018	$160.75
	GRAND STRAND WATER&SEWER	03/05/2018	$1,965.80
	GRAND STRAND WATER&SEWER	03/05/2018	$19.00
	GRAND STRAND WATER&SEWER	03/05/2018	$334.00
	GRAND STRAND WATER&SEWER	03/05/2018	$47.40
	GRAND STRAND WATER&SEWER	03/05/2018	$283.65
	GRAND STRAND WATER&SEWER	03/05/2018	$46.72
	GRAND STRAND WATER&SEWER	03/05/2018	$201.70
	GRAND STRAND WATER&SEWER	03/05/2018	$170.20
	GRAND STRAND WATER&SEWER	03/05/2018	$163.90
	GRAND STRAND WATER&SEWER	03/05/2018	$195.40
	GRAND STRAND WATER&SEWER	03/10/2018	$342.65
	GRAND STRAND WATER&SEWER	03/10/2018	$21.35
	GRAND STRAND WATER&SEWER	03/10/2018	$328.91
	GRAND STRAND WATER&SEWER	03/10/2018	$214.95
	GRAND STRAND WATER&SEWER	03/10/2018	$186.65
	GRAND STRAND WATER&SEWER	03/10/2018	$106.10
	GRAND STRAND WATER&SEWER	03/10/2018	$291.40
	GRAND STRAND WATER&SEWER	03/10/2018	$369.50
	GRAND STRAND WATER&SEWER	03/10/2018	$122.43
	GRAND STRAND WATER&SEWER	03/10/2018	$213.30
	GRAND STRAND WATER&SEWER	03/10/2018	$261.55
	GRAND STRAND WATER&SEWER	03/10/2018	$17.30
	GRAND STRAND WATER&SEWER	03/10/2018	$322.32
	GRAND STRAND WATER&SEWER	03/10/2018	$501.85
	GRAND STRAND WATER&SEWER	03/10/2018	$15.70
	GRAND STRAND WATER&SEWER	03/10/2018	$585.05
	GRAND STRAND WATER&SEWER	03/10/2018	$264.75
	GRAND STRAND WATER&SEWER	03/10/2018	$30.10
	GRAND STRAND WATER&SEWER	03/10/2018	$341.25
	GRAND STRAND WATER&SEWER	03/10/2018	$3,660.94
	GRAND STRAND WATER&SEWER	03/10/2018	$407.67
	GRAND STRAND WATER&SEWER	03/10/2018	$19.35
	GRAND STRAND WATER&SEWER	03/10/2018	$674.34
	GRAND STRAND WATER&SEWER	03/10/2018	$243.10
	GRAND STRAND WATER&SEWER	03/10/2018	$51.45
	GRAND STRAND WATER&SEWER	03/10/2018	$623.15
	GRAND STRAND WATER&SEWER	03/10/2018	$41.20
	GRAND STRAND WATER&SEWER	03/10/2018	$92.35
	GRAND STRAND WATER&SEWER	03/10/2018	$225.60
	GRAND STRAND WATER&SEWER	03/10/2018	$721.85
	GRAND STRAND WATER&SEWER	03/10/2018	$407.18
	GRAND STRAND WATER&SEWER	03/10/2018	$17.75
	GRAND STRAND WATER&SEWER	03/10/2018	$120.46
	GRAND STRAND WATER&SEWER	03/10/2018	$333.82
	GRAND STRAND WATER&SEWER	03/10/2018	$34.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/10/2018	$675.50
	GRAND STRAND WATER&SEWER	03/10/2018	$18.90
	GRAND STRAND WATER&SEWER	03/10/2018	$261.55
	GRAND STRAND WATER&SEWER	03/10/2018	$314.75
	GRAND STRAND WATER&SEWER	03/10/2018	$265.05
	GRAND STRAND WATER&SEWER	03/10/2018	$391.56
	GRAND STRAND WATER&SEWER	03/10/2018	$588.79
	GRAND STRAND WATER&SEWER	03/10/2018	$261.72
	GRAND STRAND WATER&SEWER	03/10/2018	$293.74
	GRAND STRAND WATER&SEWER	03/10/2018	$231.75
	GRAND STRAND WATER&SEWER	03/10/2018	$734.16
	GRAND STRAND WATER&SEWER	03/10/2018	$299.60
	GRAND STRAND WATER&SEWER	03/10/2018	$135.50
	GRAND STRAND WATER&SEWER	03/10/2018	$1,629.93
	GRAND STRAND WATER&SEWER	03/10/2018	$334.57
	GRAND STRAND WATER&SEWER	03/10/2018	$288.37
	GRAND STRAND WATER&SEWER	03/10/2018	$3,374.23
	GRAND STRAND WATER&SEWER	03/10/2018	$35.65
	GRAND STRAND WATER&SEWER	03/10/2018	$574.25
	GRAND STRAND WATER&SEWER	03/10/2018	$12.70
	GRAND STRAND WATER&SEWER	03/10/2018	$90.30
	GRAND STRAND WATER&SEWER	03/10/2018	$529.34
	GRAND STRAND WATER&SEWER	03/10/2018	$286.32
	GRAND STRAND WATER&SEWER	03/10/2018	$15.70
	GRAND STRAND WATER&SEWER	03/10/2018	$280.85
	GRAND STRAND WATER&SEWER	03/10/2018	$322.27
	GRAND STRAND WATER&SEWER	03/10/2018	$36.00
	GRAND STRAND WATER&SEWER	03/10/2018	$44.00
	GRAND STRAND WATER&SEWER	03/10/2018	$188.60
	GRAND STRAND WATER&SEWER	03/10/2018	$17.25
	GRAND STRAND WATER&SEWER	03/10/2018	$61.55
	GRAND STRAND WATER&SEWER	03/10/2018	$250.20
	GRAND STRAND WATER&SEWER	03/10/2018	$39.65
	GRAND STRAND WATER&SEWER	03/10/2018	$261.43
	GRAND STRAND WATER&SEWER	03/10/2018	$804.14
	GRAND STRAND WATER&SEWER	03/10/2018	$599.01
	GRAND STRAND WATER&SEWER	03/10/2018	$11.10
	GRAND STRAND WATER&SEWER	03/10/2018	$182.57
	GRAND STRAND WATER&SEWER	03/10/2018	$459.15
	GRAND STRAND WATER&SEWER	03/10/2018	$128.24
	GRAND STRAND WATER&SEWER	03/10/2018	$419.91
	GRAND STRAND WATER&SEWER	03/10/2018	$703.40
	GRAND STRAND WATER&SEWER	03/10/2018	$310.34
	GRAND STRAND WATER&SEWER	03/10/2018	$271.97
	GRAND STRAND WATER&SEWER	03/10/2018	$85.49
	GRAND STRAND WATER&SEWER	03/10/2018	$497.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/10/2018	$19.30
	GRAND STRAND WATER&SEWER	03/10/2018	$36.88
	GRAND STRAND WATER&SEWER	03/10/2018	$185.70
	GRAND STRAND WATER&SEWER	03/10/2018	$218.60
	GRAND STRAND WATER&SEWER	03/10/2018	$285.86
	GRAND STRAND WATER&SEWER	03/10/2018	$398.20
	GRAND STRAND WATER&SEWER	03/10/2018	$1,401.89
			$36,929.33
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	02/28/2018	$1.86
	IN SHRED WITH US	03/02/2018	$60.00
	IN SHRED WITH US	03/02/2018	$30.00
	TALOTTA INC	02/26/2018	$140.95
	FORMS AND SUPPLY - AOPD	03/07/2018	$36.17
	FORMS AND SUPPLY - AOPD	03/16/2018	$9.78
	IN SHRED WITH US	03/22/2018	$30.00
	IN SHRED WITH US	03/22/2018	$60.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$17.37
	FORMS AND SUPPLY - AOPD	03/28/2018	$6.34
			$392.47
BRYAN STILES	COVERMASTERS INC.	02/28/2018	$495.00
	A1SIGNS	03/13/2018	$4,947.72
	OFFICEMAX/DEPOT 6539	03/16/2018	$10.48
			$5,453.20
CAITLIN CUSIMANO	SC.GOV	03/01/2018	$53.88
	FORMS AND SUPPLY - AOPD	02/28/2018	$115.69
	FORMS AND SUPPLY - AOPD	03/01/2018	$550.48
	FORMS AND SUPPLY - AOPD	03/05/2018	$54.43
	FORMS AND SUPPLY - AOPD	03/12/2018	$165.53
	4IMPRINT	03/21/2018	$706.23
	FORMS AND SUPPLY - AOPD	03/21/2018	$8.16
	FORMS AND SUPPLY - AOPD	03/22/2018	$388.81
	FORMS AND SUPPLY - AOPD	03/22/2018	$180.25
			$2,223.46
CARISSA MEDEIROS	INTERNATIONAL ASSOCIATION	03/01/2018	$190.00
	INTERNATIONAL ASSOCIATION	03/01/2018	$190.00
			$380.00
CASEY KECK	FORMS AND SUPPLY - AOPD	02/27/2018	$241.73
	FORMS AND SUPPLY - AOPD	03/06/2018	$370.52
	GREGORY POOLEEQUIPMENT	03/19/2018	$77.00
	AmeriGas	03/28/2018	$130.82
	SAULISBURY BUSINESS MACH	03/28/2018	$363.96
	FORMS AND SUPPLY - AOPD	03/27/2018	$184.79
	US INK AND TONER	03/29/2018	$736.12
			$2,104.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	CCU MAIL SERVICES	02/28/2018	$1.42
	LCI PAPER CO	03/07/2018	$19.22
	FORMS AND SUPPLY - AOPD	03/09/2018	$40.65
	FORMS AND SUPPLY - AOPD	03/08/2018	$40.05
	FORMS AND SUPPLY - AOPD	03/12/2018	$8.05
	CREATEFORLESS.COM	03/28/2018	$19.35
			$128.74
CATHERINE HEWITT	SP HAR-TRU	02/28/2018	$177.12
	MIDWEST SPORTS	03/20/2018	$129.95
	WSG WILSON SPTG GDS	03/21/2018	$461.16
	LOWES #01705	03/22/2018	$10.63
	WALGREENS #7154	03/27/2018	$1.92
			$780.78
CHAD CHANDLER	GEORGIA EXPOSITION MANUFA	03/01/2018	$170.76
	FORMS AND SUPPLY - AOPD	02/28/2018	$78.60
	AMAZON MKTPLACE PMTS	03/02/2018	$19.98
	AMAZON MKTPLACE PMTS	03/04/2018	$36.77
	B&H PHOTO 800-606-6969	03/05/2018	$354.94
	PARTS EXPRESS	03/07/2018	$14.18
	Road Cases	03/14/2018	$308.00
	B&H PHOTO 800-606-6969	03/20/2018	$298.99
			$1,282.22
CHARLES JOHNS IV	BILLER DIRECT	03/03/2018	$30.93
	PETER MILLAR LLC	03/03/2018	$352.60
	TAYLORMADE (ORACLE)	03/04/2018	$289.86
	OAKLEY, INC.	03/05/2018	$2,652.28
	ANTIGUA CREDIT DEPARTMENT	03/05/2018	$1,453.26
	CUTTER & BUCK INC	03/05/2018	$29.34
	BERMUDASAND	03/06/2018	$372.68
	BLACK CLOVER ENTERPRIS	03/06/2018	$550.12
	DATA PUBLISHING	03/13/2018	$90.00
	TAYLORMADE (ORACLE)	03/14/2018	$449.47
	MADEIRA USA-LACONI	03/16/2018	$110.43
	TAYLORMADE (ORACLE)	03/21/2018	$331.41
	SQ STITCH GOLF HOLDINGS	03/26/2018	$1,317.60
	ALLSTITCH COM	03/27/2018	$14.00
	TAYLORMADE (ORACLE)	03/29/2018	$331.41
			$8,375.39
CHERYL SMITH	GOPHER SPORT	03/14/2018	$873.75
	FORMS AND SUPPLY - AOPD	03/14/2018	$99.67
	ARC SERVICES/TRAINING	03/15/2018	$100.00
	SCANTRON CORPORATION	03/15/2018	$314.85
	LAFAYETTE INSTRUMENT COMP	03/15/2018	$240.63
	AMAZON MKTPLACE PMTS	03/18/2018	$57.07
			$1,685.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE HANSLIK	SCHOOL OUTFITTERS	03/02/2018	$2,539.76
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$336.72
	4010 BOSE CORP WEB STORE	03/08/2018	$539.95
	AMERICAN EDUCATIONAL RESE	03/10/2018	$200.00
			$3,616.43
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	02/27/2018	$107.99
			$107.99
CHRISTOPHER HILL	PAYPAL BOREAL KING	03/19/2018	$187.22
	CAMCOR, INC.	03/22/2018	$2,968.41
			$3,155.63
CHRISTOPHER POWERS	WSG WILSON SPTG GDS	03/09/2018	$768.60
	TENNIS WAREHOUSE, RACQUE	03/12/2018	$629.65
	TENNIS WAREHOUSE, RACQUE	03/26/2018	$483.09
			$1,881.34
DAN MORPHIS	Amazon.com	03/07/2018	$28.89
			$28.89
DANIEL GILBERT	LOWES #01705	03/01/2018	$100.22
	CES 42	03/01/2018	$259.20
	CONWAY FORD	03/02/2018	$226.54
	CREGGER COMPANY 10	03/06/2018	$19.41
	TIRE TOWN CONWAY	03/07/2018	$224.37
	HARBOR FREIGHT TOOLS 726	03/08/2018	$60.44
	SHERWIN WILLIAMS 702769	03/08/2018	$19.05
	CONWAY CHRYSLER DODGE	03/08/2018	$704.07
	CONWAY FORD	03/09/2018	$198.81
	LOWES #01705	03/09/2018	$35.22
	CONWAY CHRYSLER DODGE	03/09/2018	$180.84
	LOWES #01705	03/13/2018	$119.67
	LOWES #01705	03/13/2018	$8.77
	CREGGER COMPANY 10	03/13/2018	$8.53
	GRAND STRAND POWER EQUIPM	03/14/2018	$185.34
	CES 42	03/14/2018	$28.55
	BATTERIES PLUS 123	03/15/2018	$23.98
	CAROLINA ENERGY DISTRIBUT	03/14/2018	$22.35
	GRAHAM SPORTS INC	03/16/2018	$42.12
	REMICHEL 279 MYRTLE BCH	03/16/2018	$13.84
	GRAHAM SPORTS INC	03/16/2018	$759.11
	GRAHAM SPORTS INC	03/16/2018	$775.44
	#448-UNITED REFRIGERATIO	03/16/2018	$555.78
	OREILLY AUTO #4341	03/20/2018	$39.95
	SURFSIDE EQUIPMENT RENTA	03/22/2018	$1,002.15
	LOWES #01705	03/22/2018	$22.29
	GRAHAM SPORTS INC	03/22/2018	$34.41
	CAROLINA ENERGY DISTRIBUT	03/23/2018	$751.98
	SITEONE LANDSCAPE S	03/23/2018	$58.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,480.88
DANIEL RABON	FORMS AND SUPPLY - AOPD	02/27/2018	$219.86
	SCDOR DORWAY	03/14/2018	$4,858.17
	DMI DELL HIGHER EDUC	03/17/2018	$41.03
	DMI DELL HIGHER EDUC	03/20/2018	$221.29
	PAYPAL TAXBACK INC	03/19/2018	$547.50
	DMI DELL HIGHER EDUC	03/22/2018	$43.19
	LE BLEU OF THE CAROLINAS	03/27/2018	$106.25
			$6,037.29
DANIELLE VISO	TFS FISHERSCI ECOM ATL	03/01/2018	$152.76
	GEL LABORATORIES, LLC	03/02/2018	$162.00
	WEST MARINE #300	03/03/2018	$224.58
	THE UPS STORE #6586	03/08/2018	$59.47
	TFS FISHERSCI ECOM ATL	03/15/2018	$345.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$2,647.33
	IN ENVIRONMENTAL SYSTEMS	03/21/2018	$77.63
	AUSTIN CANOE & KAYAK	03/21/2018	$25.92
	ULINE SHIP SUPPLIES	03/22/2018	$163.51
	WM SUPERCENTER #4664	03/21/2018	$83.42
	GEL LABORATORIES, LLC	03/23/2018	$336.00
	IDEXX DISTRIBUTION INC	03/27/2018	$334.44
	TFS FISHERSCI ECOM ATL	03/28/2018	$197.18
	TFS FISHERSCI ECOM ATL	03/28/2018	$331.00
	THE UPS STORE #6586	03/29/2018	$44.45
			$5,184.69
DAVID ALMEIDA	VARSITY SPIRIT FASHIONS	03/02/2018	$1,769.23
	IN CHEERMIXALOT INC	03/02/2018	$815.00
	VARSITY SPIRIT FASHIONS	03/13/2018	$994.73
	NFINITY ATHLETIC LLC	03/17/2018	$1,469.79
			$5,048.75
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/04/2018	$108.12
	PAPER HANDLING SOLUTIO	03/03/2018	$585.74
	BW WILSON PAPER COMPANY	03/05/2018	$116.48
	MAC PAPERS	03/02/2018	$244.94
	BW WILSON PAPER COMPANY	03/10/2018	$27.44
	SAULISBURY BUSINESS MACH	03/15/2018	$371.54
	FORMS AND SUPPLY - AOPD	03/15/2018	$14.04
	BW WILSON PAPER COMPANY	03/15/2018	$137.52
	BW WILSON PAPER COMPANY	03/19/2018	$36.41
	MAC PAPERS	03/15/2018	$375.73
	BW WILSON PAPER COMPANY	03/19/2018	$104.28
	BW WILSON PAPER COMPANY	03/19/2018	$50.96
	BW WILSON PAPER COMPANY	03/19/2018	$119.98
	BW WILSON PAPER COMPANY	03/21/2018	$138.31
	BW WILSON PAPER COMPANY	03/21/2018	$122.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/21/2018	$44.45
	BW WILSON PAPER COMPANY	03/21/2018	$48.96
	BW WILSON PAPER COMPANY	03/25/2018	$365.58
	BW WILSON PAPER COMPANY	03/25/2018	$342.75
	BW WILSON PAPER COMPANY	03/27/2018	$108.93
	BW WILSON PAPER COMPANY	03/27/2018	$68.76
	BW WILSON PAPER COMPANY	03/27/2018	$25.60
	BW WILSON PAPER COMPANY	03/27/2018	$4,149.86
			$7,709.14
DAVID RUSSELL	FORMS AND SUPPLY - AOPD	02/27/2018	$67.20
	WW GRAINGER	02/27/2018	$72.18
	DRONE NERDS	03/02/2018	$716.00
	THE OFFICE PAL	03/07/2018	$1,680.16
	CLARK-POWELL ASSOC INC	03/12/2018	$427.68
			$2,963.22
DEBBIE BURCH	LE BLEU OF THE CAROLINAS	03/02/2018	$73.36
	FORMS AND SUPPLY - AOPD	03/05/2018	$730.29
	THE OFFICE PAL	03/07/2018	$423.86
	CHANTICLEERBKSTORE	03/07/2018	$35.98
	IN SHRED WITH US	03/13/2018	$38.00
	THE OFFICE PAL	03/13/2018	$137.26
	THE OFFICE PAL	03/15/2018	$588.50
	PAYPAL INFO	03/20/2018	$251.75
	FORMS AND SUPPLY - AOPD	03/19/2018	$538.60
	APL APPLE ONLINE STORE	03/21/2018	$85.32
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$129.59
	THE OFFICE PAL	03/22/2018	$380.67
	FORMS AND SUPPLY - AOPD	03/21/2018	$124.20
	SC.GOV	03/21/2018	$50.00
	SC.GOV	03/21/2018	$45.00
	SC.GOV	03/21/2018	$45.00
			$3,677.38
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	03/08/2018	$103.71
	WAL-MART #2712	03/21/2018	$75.32
	THE HOME DEPOT #1116	03/21/2018	$6.44
			$185.47
DEBRA HAMM	CHANTICLEERBKSTORE	03/07/2018	$93.50
	IMPACT COMPUTERS	03/20/2018	$87.25
	FORMS AND SUPPLY - AOPD	03/22/2018	$47.24
	FORMS AND SUPPLY - AOPD	03/26/2018	$23.50
			$251.49
DENISE BRASWELL	HORRY TELEPHONE COOPERATI	03/06/2018	$145.79
	SIRCHIE FINGER PRINT LABO	03/02/2018	$397.69
	Amazon.com	03/08/2018	$87.30
	FORMS AND SUPPLY - AOPD	03/14/2018	$53.88

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	THE OFFICE PAL	03/15/2018	$275.63
	THE OFFICE PAL	03/16/2018	$372.21
	WRIGHT JOHNSTON UNIFORMS	03/19/2018	$118.80
	US INK AND TONER	03/20/2018	$118.16
	THE OFFICE PAL	03/21/2018	$100.80
	WAL-MART #0586	03/22/2018	$14.92
	FORMS AND SUPPLY - AOPD	03/21/2018	$60.96
	IN SHRED WITH US	03/27/2018	$30.00
	BEACH BIKE SHOP	03/26/2018	$112.84
	THOMSON WEST TCD	03/27/2018	$329.40
	WRIGHT JOHNSTON UNIFORMS	03/27/2018	$298.84
	FORMS AND SUPPLY - AOPD	03/28/2018	$107.56
			$2,624.78
DENISE OLDEACK	FORMS AND SUPPLY - AOPD	02/27/2018	$59.04
	SCANTRON CORPORATION	03/01/2018	$920.05
	TFS FISHERSCI ECOM ATL	03/02/2018	$286.79
	TFS FISHERSCI ECOM ATL	03/02/2018	$173.97
	TFS FISHERSCI ECOM ATL	03/03/2018	$62.22
	TFS FISHERSCI ECOM ATL	03/06/2018	$34.67
	TFS FISHERSCI ECOM ATL	03/06/2018	$190.08
	TFS FISHERSCI ECOM ATL	03/07/2018	$154.44
	TFS FISHERSCI ECOM ATL	03/07/2018	$630.49
	EUROFINS GENOMICS LLC	03/10/2018	$82.50
	VWR INTERNATIONAL INC	03/13/2018	$24.14
	VWR INTERNATIONAL INC	03/13/2018	$45.26
	VWR INTERNATIONAL INC	03/13/2018	$42.48
	VWR INTERNATIONAL INC	03/13/2018	$111.39
	HUNT OPTICS & IMAGING, I	03/13/2018	$210.49
	GHANNS CRICKET FARM	03/14/2018	$49.22
	FORMS AND SUPPLY - AOPD	03/13/2018	$331.70
	TFS FISHERSCI ECOM ATL	03/15/2018	$70.87
	TFS FISHERSCI ECOM ATL	03/15/2018	$326.10
	TFS FISHERSCI ECOM ATL	03/17/2018	$386.05
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$189.51
	TFS FISHERSCI ECOM ATL	03/20/2018	$466.56
	PRAXAIR DIST INC 70622	03/20/2018	$31.86
	FORMS AND SUPPLY - AOPD	03/21/2018	$223.75
	FEDEX 97682109	03/22/2018	$20.00
	IN SHRED WITH US	03/22/2018	$30.00
	FORMS AND SUPPLY - AOPD	03/23/2018	$2,197.08
	EUROFINS GENOMICS LLC	03/24/2018	$88.50
	TFS FISHERSCI ECOM ATL	03/23/2018	$115.62
	TFS FISHERSCI ECOM ATL	03/24/2018	$110.96
	TFS FISHERSCI ECOM ATL	03/23/2018	$149.79
	THE OFFICE PAL	03/23/2018	$158.38
	GENESEE SCIENTIFIC CORP	03/21/2018	$191.88

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	03/23/2018	$115.03
	VWR INTERNATIONAL INC	03/28/2018	$22.90
	IN SHRED WITH US	03/27/2018	$60.00
	PACE TECHNOLOGIES INC	03/27/2018	$37.97
	WALMART.COM 8009666546	03/27/2018	$17.99
	IN SHRED WITH US	03/27/2018	$30.00
	VWR INTERNATIONAL INC	03/29/2018	$698.86
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$39.54
	TFS FISHER SCI HUS	03/28/2018	$604.76
	VWR INTERNATIONAL INC	03/29/2018	$56.21
	GHANNS CRICKET FARM	03/28/2018	$36.69
	QIAGEN INC	03/28/2018	$303.35
	VWR INTERNATIONAL INC	03/30/2018	$672.68
	VWR INTERNATIONAL INC	03/30/2018	$205.37
	VWR INTERNATIONAL INC	03/30/2018	$469.61
	VWR INTERNATIONAL INC	03/30/2018	$106.89
	VWR INTERNATIONAL INC	03/30/2018	$142.75
			$11,786.44
DIANE L WILSON	TJMAXX #0132	02/28/2018	$140.53
	ELKO SPAS BILLIARDS AND P	02/28/2018	$3,192.14
	TJMAXX #0132	02/28/2018	$18.52
	IN TRAF-SYS INC.	03/01/2018	$100.00
	ROSS STORES #1112	02/28/2018	$5.44
	PAYPAL TUP INC.	03/01/2018	$131.22
	ROSS STORES #1112	02/28/2018	$130.72
	WALMART.COM	03/01/2018	$54.43
	NIKE.COM	03/02/2018	$327.87
	IMAGINATION ATHLETICS	03/02/2018	$237.60
	AWARD CONCEPTS INC	03/02/2018	$977.75
	EAST STORESMART OF CONWAY	03/05/2018	$179.50
	TORRID #5340	03/07/2018	$232.94
	IN SOUTH CAROLINA PRESS	03/07/2018	$40.00
	WALMART.COM 8009666546	03/08/2018	$165.00
	PHI ETA SIGMA NATIONAL HO	03/07/2018	$3,400.00
	VDAY	03/07/2018	$64.93
	WAL-MART #4664	03/08/2018	$72.02
	ACUI	03/08/2018	$299.00
	GAMESTOP #4561	03/08/2018	$797.83
	GAMESTOP #4561	03/08/2018	$21.79
	BATH & BODY WORKS 4404	03/08/2018	$186.39
	PALMETTO MOON	03/08/2018	$217.99
	WM SUPERCENTER #4664	03/11/2018	$123.35
	BROOKSTONE 376	03/08/2018	$708.46
	WM SUPERCENTER #4664	03/11/2018	$236.52
	PALMETTO MOON	03/08/2018	$38.14
	ULTA #276	03/08/2018	$283.94

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	MICHAELS STORES 2056	03/11/2018	$114.61
	AC MOORE STR 155	03/11/2018	$49.83
	AMAZON MKTPLACE PMTS	03/13/2018	$126.85
	HCC WALMART PROMO SHOP	03/12/2018	$1,042.36
	UNIVERSITY TEES, INC.	03/13/2018	$383.00
	AM CANCER SOC CV	03/13/2018	$15.00
	AMAZON MKTPLACE PMTS	03/13/2018	$17.99
	PRIME TICKET	03/13/2018	$477.29
	IN SHRED WITH US	03/13/2018	$35.00
	AMAZON MKTPLACE PMTS	03/13/2018	$252.66
	AC MOORE STR 155	03/14/2018	$256.53
	WAL-MART #4664	03/14/2018	$113.36
	MICHAELS STORES 2056	03/14/2018	$189.83
	PAYPAL CANDYFULFIL	03/15/2018	$944.70
	AMAZON MKTPLACE PMTS	03/15/2018	$85.09
	AMAZON MKTPLACE PMTS	03/15/2018	$48.20
	PHI ETA SIGMA NATIONAL HO	03/15/2018	$15.00
	WM SUPERCENTER #4664	03/16/2018	$13.86
	WALMART.COM	03/16/2018	$30.03
	Amazon.com	03/17/2018	$53.25
	FBLAPBL	03/16/2018	$140.00
	PUBLIX #1510	03/16/2018	$21.59
	PAYPAL APPLE INC	03/15/2018	$387.72
	Phi Alpha Delta Law Frate	03/16/2018	$810.90
	IN DAPPER JOE CLOTHING	03/21/2018	$273.80
	FORMS AND SUPPLY - AOPD	03/20/2018	$30.21
	GIRLRISING	03/21/2018	$14.99
	AMAZON MKTPLACE PMTS	03/23/2018	$48.99
	WM SUPERCENTER #4664	03/22/2018	$128.73
	WM SUPERCENTER #4664	03/22/2018	$53.96
	WAL-MART #4664	03/22/2018	$21.36
	LOWES #01705	03/22/2018	$16.44
	MICHAELS STORES 2056	03/25/2018	$129.52
	WAL-MART #4664	03/23/2018	$2.86
	4IMPRINT	03/23/2018	$444.16
	MISS SC SCHOLARSHIP ORG	03/24/2018	$300.00
	IN SOUTHEASTERN COUNCIL	03/23/2018	$150.00
	AMAZON MKTPLACE PMTS	03/23/2018	$49.95
	UBERPRINTS INC	03/22/2018	$501.30
	AMAZON MKTPLACE PMTS	03/23/2018	$34.99
	IN THOMPSON FARM AND NUR	03/23/2018	$1,100.00
	COASTAL MARKETING GRAPHIC	03/23/2018	$1,557.05
	AMAZON MKTPLACE PMTS	03/23/2018	$19.92
	WAL-MART #4664	03/23/2018	$275.80
	AMAZON MKTPLACE PMTS	03/25/2018	$20.86
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$159.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	MICHAELS STORES 2056	03/26/2018	$56.60
	AMAZON MKTPLACE PMTS	03/26/2018	$177.05
	WWW.REDBUBBLE.COM	03/27/2018	$197.14
	SHRM DONATION110000212	03/26/2018	$25.00
	OTC BRANDS, INC.	03/26/2018	$47.29
	BED BATH & BEYOND #772	03/26/2018	$44.62
	AMAZON MKTPLACE PMTS	03/28/2018	$57.32
	OTC BRANDS, INC.	03/26/2018	$20.32
	IN DAPPER JOE CLOTHING	03/27/2018	$3,909.60
	TENTCRAFT, INC.	03/27/2018	$949.00
	OTC BRANDS, INC.	03/27/2018	$454.42
	BUTTERFLY/BOWMAR	03/28/2018	$807.06
	UNIVERSITY TEES, INC.	03/28/2018	$906.57
	AMAZON MKTPLACE PMTS	03/28/2018	$108.75
	AMERICAN MARKETING ASSOCI	03/29/2018	$50.00
	AMAZON MKTPLACE PMTS	03/30/2018	$117.00
	AMERICAN MARKETING ASSOCI	03/29/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/29/2018	$50.00
	RENT-A-TOOL INC	03/28/2018	$568.39
	AMERICAN MARKETING ASSOCI	03/29/2018	$50.00
	CAMCOR, INC.	03/29/2018	$2,243.38
			$34,232.97
DREW THOMAS	CRAIGSLIST.ORG	03/04/2018	$45.00
	CRAIGSLIST.ORG	03/04/2018	$50.00
	CRAIGSLIST.ORG	03/04/2018	$21.00
	CRAIGSLIST.ORG	03/04/2018	$25.00
	CRAIGSLIST.ORG	03/04/2018	$25.00
	FORMS AND SUPPLY - AOPD	03/06/2018	$175.78
	PREP BASEBALL REPORT-ONLI	03/13/2018	$100.00
			$441.78
DUSTIN FLOYD	INTERSTATE BATTERY SYSTEM	02/27/2018	$65.67
	CAROLINA HYDRAULIC H	03/05/2018	$125.03
	SC METAL AND FABRICATION	03/06/2018	$849.71
	TRI-STATE PUMP & CONTROL	03/12/2018	$114.17
	TRI-STATE PUMP & CONTROL	03/14/2018	$101.79
	REVELS TURF & TRACTOR	03/13/2018	$5.28
	INTERSTATE BATTERY SYSTEM	03/15/2018	$269.57
	HARBOR FREIGHT TOOLS 726	03/19/2018	$25.67
	HARBOR FREIGHT TOOLS 726	03/21/2018	$278.60
	TRACTOR SUPPLY #213	03/21/2018	$25.91
	REVELS TURF & TRACTOR	03/22/2018	$165.89
	SOUTHWESTERN PETROLEUM CO	03/22/2018	$200.20
	LOWES #01705	03/28/2018	$121.24
			$2,348.73
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	02/28/2018	$19.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CANNONS SMALL ENGINE SPEC	02/27/2018	$15.12
	LONGLEY SUPPLY MYRTL	03/01/2018	$599.50
	SURFSIDE EQUIPMENT RENTA	03/01/2018	$518.31
	LOWES #01705	03/01/2018	$137.52
	CANNONS SMALL ENGINE SPEC	02/28/2018	$95.58
	CREGGER COMPANY 10	03/01/2018	$24.00
	CK SUPPLY 237	03/01/2018	$365.99
	GRAHAM SPORTS INC	03/01/2018	$1,116.57
	FASTENAL COMPANY01	03/05/2018	$55.98
	LOWES #01705	03/05/2018	$32.34
	#448-UNITED REFRIGERATIO	03/05/2018	$56.24
	LOWES #01705	03/05/2018	$64.22
	GRAND STRAND POWER EQUIPM	03/05/2018	$59.86
	LOWES #01705	03/05/2018	$6.06
	ECKMYRTLEBEACH	03/05/2018	$67.94
	LOWES #01705	03/06/2018	$43.04
	CONWAY CHRYSLER DODGE	03/07/2018	$27.00
	CES 42	03/07/2018	$75.98
	PALMETTO PARTS CO	03/07/2018	$86.36
	PALMETTO PARTS CO	03/07/2018	$187.55
	INTERSTATE BATTERY SYSTEM	03/06/2018	$225.29
	INTERSTATE BATTERY SYSTEM	03/07/2018	$60.27
	THE HOME DEPOT #1116	03/07/2018	$107.91
	CREGGER COMPANY 10	03/09/2018	$7.71
	LOWES #01705	03/09/2018	$12.31
	#448-UNITED REFRIGERATIO	03/12/2018	$218.09
	#448-UNITED REFRIGERATIO	03/12/2018	$37.50
	PALMETTO PARTS CO	03/12/2018	$70.19
	CONWAY CHRYSLER DODGE	03/12/2018	$901.32
	PALMETTO PARTS CO	03/13/2018	$1.93
	#448-UNITED REFRIGERATIO	03/13/2018	$781.53
	HYMAN PAPER & CHEMICAL	03/13/2018	$837.51
	LONGLEY SUPPLY MYRTL	03/13/2018	$10.99
	LONGLEY SUPPLY MYRTL	03/13/2018	$3.73
	FERGUSON ENT HVA1924	03/13/2018	$92.65
	CAROLINA ENERGY DISTRIBUT	03/13/2018	$751.98
	TRANE SUPPLY-115411	03/13/2018	$65.81
	GRAHAM SPORTS INC	03/13/2018	$158.15
	LOWES #01705	03/14/2018	$20.40
	#448-UNITED REFRIGERATIO	03/14/2018	$63.01
	#448-UNITED REFRIGERATIO	03/15/2018	$294.41
	PALMETTO PARTS CO	03/15/2018	$5.19
	SHERWIN WILLIAMS 702769	03/15/2018	$39.90
	LONGLEY SUPPLY MYRTL	03/15/2018	$128.77
	SURFSIDE EQUIPMENT RENTA	03/15/2018	$123.93
	D&L APPLIANCE PRTS CO#14	03/19/2018	$44.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	EAST COAST METAL DIST 27	03/19/2018	$514.05
	CAROLINA ENERGY DISTRIBUT	03/19/2018	$751.98
	GRAHAM SPORTS INC	03/19/2018	$72.15
	#448-UNITED REFRIGERATIO	03/20/2018	$511.66
	ADAMS PRODUCTS 319 MYRTLE	03/20/2018	$77.76
	KROGER #26	03/20/2018	$96.12
	COASTAL ELECTRIC & REWIND	03/20/2018	$607.40
	INTERSTATE BATTERY SYSTEM	03/20/2018	$92.67
	GRAHAM SPORTS INC	03/20/2018	$667.19
	KROGER #26	03/21/2018	$20.52
	TRANE SUPPLY-115411	03/20/2018	$28.17
	PALMETTO PARTS CO	03/21/2018	$2.88
	LOWES #01705	03/22/2018	$25.00
	INTERSTATE BATTERY SYSTEM	03/21/2018	$128.31
	SHERWIN WILLIAMS 702769	03/22/2018	$38.10
	GRAHAM SPORTS INC	03/23/2018	$302.82
	ECKMYRTLEBEACH	03/23/2018	$66.20
	LOWES #01705	03/26/2018	$33.57
	PALMETTO PARTS CO	03/26/2018	$42.48
	FASTENAL COMPANY01	03/26/2018	$16.76
	LOWES #01705	03/26/2018	$127.15
	CAPITOL MATERIALS COASTAL	03/26/2018	$320.69
	SURFSIDE EQUIPMENT RENTA	03/26/2018	$453.56
	THOMAS SUPPLY CO 02	03/27/2018	$136.52
	HARBOR FREIGHT TOOLS 726	03/27/2018	$47.22
	LONGLEY SUPPLY MYRTL	03/27/2018	$21.08
	FERGUSON ENT HVA1924	03/27/2018	$133.78
	INTERSTATE BATTERY SYSTEM	03/26/2018	$121.83
	SHERWIN WILLIAMS 702769	03/27/2018	$154.21
	EAST COAST DISTRIBUTORS	03/26/2018	$110.16
	KROGER #26	03/27/2018	$24.84
	SHERWIN WILLIAMS 702769	03/28/2018	$38.09
	LOWES #01705	03/28/2018	$120.27
	THE HOME DEPOT #1116	03/27/2018	$21.77
	FERGUSON WTRWRKS #543	03/28/2018	$209.28
	JOHNSTONE SUPPLY INC	03/28/2018	$140.99
	ECKMYRTLEBEACH	03/29/2018	$205.10
	LONGLEY SUPPLY MYRTL	03/29/2018	$3.07
	CONWAY CHRYSLER DODGE	03/29/2018	$164.72
	LOWES #01705	03/29/2018	$270.93
	CONWAY FORD	03/29/2018	$249.85
			$15,890.28
EDWARD BAILEY	SITEONE LANDSCAPE S	03/01/2018	$403.49
	CONWAY AUTO PARTS	03/07/2018	$25.30
	SITEONE LANDSCAPE S	03/12/2018	$550.80
	SITEONE LANDSCAPE S	03/12/2018	$1,895.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	TIRE TOWN CONWAY	03/12/2018	$191.46
	CONWAY AUTO PARTS	03/20/2018	$12.30
	CONWAY AUTO PARTS	03/20/2018	$9.89
	CONWAY AUTO PARTS	03/21/2018	$23.67
	CONWAY AUTO PARTS	03/27/2018	$55.17
	M AND M OUTDOOR EQUIPMEN	03/27/2018	$96.60
			$3,264.45
ELIZABETH LELJEDAL	YUMMICANDLES	03/23/2018	$42.71
			$42.71
ERIC HALL	GOODWILL - NORTH M	03/03/2018	$11.97
	GOODWILL #24 LANCASTER	03/08/2018	$26.96
	GOODWILL - HARTSVI	03/08/2018	$84.79
	GOODWILL #30 BALLANTYNE	03/09/2018	$19.26
	GOODWILL #11 GASTONIA	03/09/2018	$19.17
	GOODWILL #17 PINEVILLE	03/09/2018	$22.47
	AC MOORE STR 155	03/12/2018	$128.79
	HOT TOPIC 0538	03/12/2018	$197.15
	GOODWILL - CONWAY	03/12/2018	$24.43
	GOODWILL - CAROLIN	03/12/2018	$89.81
	EARTHBOUND TRADING CO	03/19/2018	$36.44
	DOLLAR GENERAL #11879	03/19/2018	$16.63
	WAL-MART #2712	03/27/2018	$33.29
			$711.16
GENE CARLISLE	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$140.66
	DMI DELL HIGHER EDUC	03/24/2018	$961.76
	DMI DELL HIGHER EDUC	03/30/2018	$486.00
			$1,588.42
GISELLE DODD	THE OFFICE PAL	02/28/2018	$116.76
	Amazon.com	03/10/2018	$85.33
	STONEY KNOLL GARDE	03/13/2018	$159.42
	LOWES #01004	03/13/2018	$8.19
	THUNDERBIRD ATLATL	03/13/2018	$368.00
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$1,984.35
	BONE CLONES, INC.	03/14/2018	$305.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$197.85
	FORMS AND SUPPLY - AOPD	03/19/2018	$152.79
			$3,377.69
GREGG BUCK	FEHR BROS INDUSTRIES,	03/01/2018	$18.95
	AMAZON MKTPLACE PMTS	03/04/2018	$39.97
	AMAZON MKTPLACE PMTS	03/05/2018	$17.99
	SIGNALGUYS.COM	03/05/2018	$158.04
	LOWES #01705	03/07/2018	$107.59
	FASTENAL COMPANY01	03/12/2018	$171.32
	BFS - CONWAY SC	03/19/2018	$1,040.04
	BFS - CONWAY SC	03/19/2018	$1,083.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	EAST COAST DISTRIBUTORS	03/19/2018	$1,694.25
	LOWES #01705	03/21/2018	$116.38
	MOUSER ELECTRONICS INC	03/21/2018	$204.55
	LOWES #01705	03/23/2018	$29.98
	LOWES #01705	03/23/2018	$137.35
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$49.66
	LOWES #01705	03/27/2018	$43.16
	LOWES #01705	03/27/2018	$12.70
	AMAZON MKTPLACE PMTS	03/28/2018	$36.60
	FASTENAL COMPANY01	03/28/2018	$493.99
	LOWES #01705	03/29/2018	$152.12
			$5,607.88
HARRIETTE LOUIS	QUALITY BICYCLE PRODUCTS	03/02/2018	$80.93
	QUALITY BICYCLE PRODUCTS	03/02/2018	$242.77
	STANDARD SCREEN PRINTING	03/02/2018	$568.56
	WM SUPERCENTER #4664	03/06/2018	$77.70
	AFFORDABIKE	03/06/2018	$4,999.99
	FORMS AND SUPPLY - AOPD	03/06/2018	$36.72
	COASTAL MARKETING GRAPHIC	03/09/2018	$269.83
	COASTAL MARKETING GRAPHIC	03/09/2018	$16.20
	ARC SERVICES/TRAINING	03/13/2018	$134.40
	QUALITY BICYCLE PRODUCTS	03/13/2018	$2,020.34
	QUALITY BICYCLE PRODUCTS	03/13/2018	$126.67
	SPECTRUM SPORTS INTL	03/13/2018	$32.00
	UPS (800) 811-1648	03/14/2018	$552.05
	NIMBLE SPORTS	03/15/2018	$244.95
	Amazon.com	03/15/2018	$94.17
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$223.75
	LOWES #01705	03/21/2018	$89.27
	WWW.SHIRTCHAMP.COM	03/23/2018	$104.30
	WM SUPERCENTER #4664	03/23/2018	$100.83
	NATIONAL INTRAMURAL RECR	03/28/2018	$879.00
			$10,894.43
HERBERT HOOTS	LOWES #01705	02/28/2018	$52.90
	OCC DOC OF SC PA	03/12/2018	$75.00
	GALLS	03/29/2018	$844.42
			$972.32
HOLLY LEGG	FORMS AND SUPPLY - AOPD	03/06/2018	$341.22
	WAL-MART #4664	03/09/2018	$64.71
			$405.93
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	03/02/2018	$22.59
	MIDWEST MAILING SU	03/06/2018	$259.75
	CROWDCONTROLSTORE	03/06/2018	$56.80
	FORMS AND SUPPLY - AOPD	03/08/2018	$37.54
			$376.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	02/28/2018	$121.50
	ARNOLD'S POOL INC	02/27/2018	$337.74
	GRAYBAR ELECTRIC COMPANY	02/28/2018	$48.60
	1000BULBS.COM	02/28/2018	$577.61
	IBI - SUPPLYWORKS #2251	02/28/2018	$172.11
	NAMERICHVAC	02/28/2018	$135.91
	WW GRAINGER	02/28/2018	$36.68
	ZORO TOOLS INC	02/28/2018	$16.19
	IBI - SUPPLYWORKS #2251	02/28/2018	$695.33
	LOWES #01705	02/28/2018	$46.53
	GIH GLOBALINDUSTRIALEQ	03/01/2018	$102.99
	COASTAL MARKETING GRAPHIC	02/28/2018	$794.88
	US INK AND TONER	02/28/2018	$1,257.44
	LOWES #01705	03/01/2018	$406.68
	FORMS AND SUPPLY - AOPD	02/28/2018	$8.81
	BLAINE DISTRIBUTION LLC	03/02/2018	$1,085.70
	DADE PAPER ATLANTA	03/02/2018	$945.17
	WW GRAINGER	03/01/2018	$36.74
	GRAYBAR ELECTRIC COMPANY	03/02/2018	$262.57
	WW GRAINGER	03/05/2018	$309.22
	IBI - SUPPLYWORKS #2251	03/02/2018	$176.90
	SUPER LAUNDRY EQUIPMENT	03/05/2018	$18.25
	DHARMA TRADING CO.	03/06/2018	$252.74
	ULINE SHIP SUPPLIES	03/06/2018	$219.60
	HYMAN PAPER & CHEMICAL	03/06/2018	$502.66
	Amazon.com	03/06/2018	$58.67
	SEARS.COM 9300	03/05/2018	$97.19
	FORMS AND SUPPLY - AOPD	03/05/2018	$56.94
	WW GRAINGER	03/06/2018	$69.45
	HYMAN PAPER & CHEMICAL	03/06/2018	$340.32
	FORMS AND SUPPLY - AOPD	03/05/2018	$15.50
	SEARS ROEBUCK 7936	03/06/2018	$287.79
	ARNOLD'S POOL INC	03/07/2018	$191.64
	USA SCIENTIFIC, INC.	03/07/2018	$36.73
	SOUTHEASTERN PAPER GRO	03/07/2018	$5,129.98
	NALL AND COMPANY INC	03/08/2018	$55.00
	FIRSTAIDPRODUCTSONLINE.CO	03/09/2018	$131.12
	COASTAL MARKETING GRAPHIC	03/09/2018	$177.12
	WW GRAINGER	03/09/2018	$106.17
	Amazon.com	03/11/2018	$17.80
	ZORO TOOLS INC	03/10/2018	$282.80
	SUPPLYHOUSE.COM	03/12/2018	$34.97
	WW GRAINGER	03/12/2018	$14.00
	SUPPLYHOUSE.COM	03/12/2018	$59.18
	WW GRAINGER	03/13/2018	$64.28
	SOUTHEASTERN PAPER GRO	03/06/2018	$141.76

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	03/13/2018	$548.47
	WW GRAINGER	03/13/2018	$19.72
	FORMS AND SUPPLY - AOPD	03/13/2018	$36.70
	IBI - SUPPLYWORKS #2251	03/14/2018	$462.41
	ZORO TOOLS INC	03/14/2018	$23.74
	WW GRAINGER	03/15/2018	$691.43
	SOUTHEASTERN PAPER GRO	03/14/2018	$386.93
	SEARS.COM 9300	03/14/2018	$91.79
	SUPPLYHOUSE.COM	03/15/2018	$54.20
	SUPPLYHOUSE.COM	03/15/2018	$230.35
	FORMS AND SUPPLY - AOPD	03/16/2018	$435.21
	USA SCIENTIFIC, INC.	03/16/2018	$285.51
	FORMS AND SUPPLY - AOPD	03/16/2018	$47.24
	FORMS AND SUPPLY - AOPD	03/15/2018	$15.79
	STAPLS7192344178000001	03/17/2018	$8.09
	PAYPAL BUSINESSSER	03/16/2018	$2,332.67
	PACK N TAPE	03/19/2018	$151.81
	WW GRAINGER	03/19/2018	$272.76
	Amazon.com	03/19/2018	$51.80
	WW GRAINGER	03/19/2018	$37.69
	FORMS AND SUPPLY - AOPD	03/19/2018	$73.40
	HILL MANUFACTURING CO INC	03/20/2018	$265.92
	WW GRAINGER	03/21/2018	$818.29
	ECKMYRTLEBEACH	03/21/2018	$726.17
	LOWES #01705	03/21/2018	$360.03
	WW GRAINGER	03/21/2018	$118.97
	WW GRAINGER	03/21/2018	$35.43
	HILL MANUFACTURING CO INC	03/22/2018	$542.36
	USA SCIENTIFIC, INC.	03/21/2018	$10.03
	MSC	03/23/2018	$567.00
	USA SCIENTIFIC, INC.	03/21/2018	$63.50
	WW GRAINGER	03/22/2018	$45.42
	MCMASTER-CARR	03/21/2018	$9.56
	WW GRAINGER	03/22/2018	$58.08
	SEARS ROEBUCK 7936	03/21/2018	$44.25
	SHEALY ELECTRICAL WHOLESA	03/23/2018	$223.72
	SUPPLYHOUSE.COM	03/25/2018	$34.97
	DISPENSERKE	03/23/2018	$55.95
	MSC	03/24/2018	$265.66
	FORMS AND SUPPLY - AOPD	03/23/2018	$4.41
	LOWES #01705	03/26/2018	$199.37
	WW GRAINGER	03/26/2018	$1,028.90
	WW GRAINGER	03/26/2018	$39.73
	SUPPLYHOUSE.COM	03/27/2018	$392.95
	WW GRAINGER	03/27/2018	$223.77
	WW GRAINGER	03/27/2018	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GRO	03/26/2018	$9,999.96
	AMERICAN VAN EQUIPMENT	03/26/2018	$1,222.10
	SEARS.COM 9300	03/27/2018	$285.06
	FORMS AND SUPPLY - AOPD	03/27/2018	$65.86
	SEARS.COM 9300	03/27/2018	$178.16
	HD SUPPLY FACILITIES MAI	03/28/2018	$354.15
	HD SUPPLY FACILITIES MAI	03/28/2018	$2,409.52
	SEARS.COM 9300	03/27/2018	$48.59
	IBI - SUPPLYWORKS #2251	03/27/2018	$475.63
	CAROLINA TIME	03/27/2018	$180.00
	SEARS.COM 9300	03/28/2018	$103.96
	FORMS AND SUPPLY - AOPD	03/28/2018	$18.73
	LOW COUNTRY GLASS	03/28/2018	$310.00
	SEARS.COM 9300	03/28/2018	$162.00
			$44,304.83
JACOB ROSIEK	AMAZON MKTPLACE PMTS	03/16/2018	$69.99
	ARC SERVICES/TRAINING	03/22/2018	$345.60
	WAL-MART #4664	03/23/2018	$6.42
	C.C. CREATIONS SALES O	03/30/2018	$1,630.00
			$2,052.01
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	02/27/2018	$695.66
	AMAZON MKTPLACE PMTS	03/01/2018	$72.89
	FORMS AND SUPPLY - AOPD	03/02/2018	$150.18
	AMAZON MKTPLACE PMTS	03/03/2018	$95.96
	AMAZON MKTPLACE PMTS	03/07/2018	$7.52
	AMAZON MKTPLACE PMTS	03/08/2018	$22.68
	AMAZON MKTPLACE PMTS	03/10/2018	$167.87
	LOWES #00907	03/12/2018	$94.87
	PHIDGETS INC	03/13/2018	$104.55
	FORMS AND SUPPLY - AOPD	03/13/2018	$114.33
	THE OFFICE PAL	03/15/2018	$229.67
	PAYPAL SURPLUSRECY	03/15/2018	$677.99
	AMAZON MKTPLACE PMTS	03/23/2018	$6.25
	THE OFFICE PAL	03/23/2018	$163.66
	NEWARK US 00000075	03/24/2018	$67.60
	AMAZON MKTPLACE PMTS	03/23/2018	$51.88
	MADGE TECH	03/12/2018	$134.88
	AMAZON MKTPLACE PMTS	03/26/2018	$6.99
	ISOTOPE PRODUCTS LAB	03/26/2018	$1,130.00
	Foys Pigeon Supplies	03/26/2018	$75.15
	CARGILLE LABORATORIES	03/27/2018	$56.19
	FORMS AND SUPPLY - AOPD	03/26/2018	$159.72
	AMAZON MKTPLACE PMTS	03/28/2018	$145.01
	SIGMA ALDRICH US	03/29/2018	$222.96
			$4,654.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	TAYLOR ENTERPRISES INC	02/28/2018	$264.07
	ZEP SALES AND SERVICE	02/28/2018	$1,568.10
	TRIPLE T WILMINGTON	03/05/2018	$1,934.13
	SQUEAKYS	03/07/2018	$975.00
	LOWES #01705	03/12/2018	$57.22
	ICE COMPANIES INC	03/13/2018	$243.96
	ICE COMPANIES INC	03/13/2018	$13.50
	SPORTWORKS NW INC	03/15/2018	$1,424.00
	TRIPLE T WILMINGTON	03/15/2018	$2,909.69
	TRIPLE T WILMINGTON	03/19/2018	$142.13
	TRIPLE T WILMINGTON	03/23/2018	$127.15
	WW GRAINGER	03/23/2018	$147.40
	KIMBALL MIDWEST	03/26/2018	$146.31
	SOL SNAP-ON INDUSTRIAL	03/27/2018	$830.40
	FASTENAL COMPANY01	03/28/2018	$39.53
			$10,822.59
JAMES PHILLIPS	SPORTSMAN'S CHOICE	03/09/2018	$1,159.07
			$1,159.07
JAMES WHITFIELD	DJI.COM	02/28/2018	$599.00
	PRAXAIR DIST INC OAM	03/01/2018	$4.15
	FEDEX 97391647	03/01/2018	$90.27
	PRAXAIR DIST INC OAM	03/01/2018	$64.72
	DMI DELL HIGHER EDUC	03/14/2018	$130.93
	TFS FISHERSCI ECOM ATL	03/24/2018	$137.60
	ONSET COMPUTER CORPORA	03/23/2018	$766.00
	DMI DELL HIGHER EDUC	03/28/2018	$197.20
	TFS FISHERSCI ECOM ATL	03/28/2018	$849.16
			$2,839.03
JASON AIESI	INTEGRATED ID SYSTEMS	02/28/2018	$426.00
	AUTHORIZENET	03/01/2018	$106.60
	FORMS AND SUPPLY - AOPD	03/16/2018	$164.84
	NATIVE SONS	03/19/2018	$1,826.84
	INTIX	03/28/2018	$180.00
			$2,704.28
JEFF POUNDS	FOOT MANAGEMENT INC	03/29/2018	$299.00
			$299.00
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	03/06/2018	$3.14
	FORMS AND SUPPLY - AOPD	03/21/2018	$136.48
	Amazon.com	03/28/2018	$116.16
			$255.78
JEREMY MONDAY	FORMS AND SUPPLY - AOPD	03/06/2018	$96.89
	FORMS AND SUPPLY - AOPD	03/06/2018	$7.65
	IMAGINATION ATHLETICS	03/26/2018	$1,336.50
	IMAGINATION ATHLETICS	03/26/2018	$439.34

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MONDAY	LOWES #01705	03/27/2018	$95.02
			$1,975.40
JESSICA COMBESS	IMAGINATION ATHLETICS	02/28/2018	$708.75
	COSTCO WHSE #0338	03/01/2018	$299.87
	COSTCO WHSE #0338	03/01/2018	$278.07
	WAL-MART #2712	03/01/2018	$117.79
	WM SUPERCENTER #1317	03/03/2018	$227.42
	WM SUPERCENTER #1317	03/04/2018	$11.14
	WAL-MART #1317	03/05/2018	$30.68
	WM SUPERCENTER #1317	03/07/2018	$74.98
	WM SUPERCENTER #4664	03/12/2018	$25.67
	LOWES #01705	03/13/2018	$10.78
	NATIONAL ASSOCIATION F	03/16/2018	$968.00
	Amazon.com	03/24/2018	$48.42
			$2,801.57
JESSICA MARTIN	PARTS PEOPLE COM INC	03/06/2018	$138.90
	THE OFFICE PAL	03/07/2018	$81.83
	MCLS	03/08/2018	$199.00
	SOUTHEASTERN PAPER GRO	03/07/2018	$98.00
	DMI DELL HIGHER EDUC	03/13/2018	$82.29
	AMAZON MKTPLACE PMTS	03/21/2018	$559.98
	THE OFFICE PAL	03/22/2018	$1,655.96
	DV WAREHOUSE	03/23/2018	$52.18
	FORMS AND SUPPLY - AOPD	03/22/2018	$2,825.06
	AMAZON MKTPLACE PMTS	03/25/2018	$77.98
	Amazon.com	03/23/2018	$71.26
	APL APPLE ONLINE STORE	03/24/2018	$336.96
	FORMS AND SUPPLY - AOPD	03/27/2018	$20.61
	Amazon.com	03/28/2018	$42.80
			$6,242.81
JILL KINGSTON	FORMS AND SUPPLY - AOPD	03/02/2018	$87.37
	US INK AND TONER	03/15/2018	$60.63
	FORMS AND SUPPLY - AOPD	03/27/2018	$188.97
			$336.97
JIM GARREN	CHANTICLEERBKSTORE	03/08/2018	$23.70
			$23.70
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	02/27/2018	$115.62
			$115.62
JOANNA DALTON	CHANTICLEERBKSTORE	03/05/2018	$53.94
	WAL-MART #4664	03/06/2018	$109.69
	A-O CCUGear.com	03/08/2018	$212.08
	THE OFFICE PAL	03/16/2018	$395.09
			$770.80
JODI HOWELL	FORMS AND SUPPLY - AOPD	03/15/2018	$87.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JODI HOWELL	FORMS AND SUPPLY - AOPD	03/27/2018	$34.69
	ETS PARAPRO Services	03/28/2018	$165.00
			$286.85
JONATHAN HURT	THE TROPHY PLACE	03/27/2018	$237.60
			$237.60
JORDAN CAFFREY	ACADEMIC SUPPLIER OFFICE	03/22/2018	$187.64
			$187.64
JOSEPH MAROSZ	WINDY CITY NOVELTIE	02/28/2018	$528.00
	AMAZON MKTPLACE PMTS	03/02/2018	$44.75
	STANDARD GOLF COMPANY	03/29/2018	$89.00
			$661.75
JUDITH DOW	4IMPRINT	03/20/2018	$724.15
	HERALD OFFICE SUPPLY INC	03/20/2018	$48.40
	FORMS AND SUPPLY - AOPD	03/27/2018	$29.05
			$801.60
JUDY LOUGHRAN	YBP LIBRARY SERVICES	03/02/2018	$270.83
	YBP LIBRARY SERVICES	03/02/2018	$195.25
	YBP LIBRARY SERVICES	03/02/2018	$116.76
	YBP LIBRARY SERVICES	03/02/2018	$537.47
	Amazon.com	03/02/2018	$43.61
	PACIFIC NORTHWEST PUBLISH	03/05/2018	$55.00
	AMAZON MKTPLACE PMTS	03/08/2018	$57.59
	AMAZON MKTPLACE PMTS	03/09/2018	$29.19
	AMAZON MKTPLACE PMTS	03/12/2018	$51.55
	BUSINESS TRAINING MEDI	03/13/2018	$162.90
	AMAZON MKTPLACE PMTS	03/13/2018	$151.76
	YBP LIBRARY SERVICES	03/14/2018	$50.46
	YBP LIBRARY SERVICES	03/14/2018	$25.02
	YBP LIBRARY SERVICES	03/14/2018	$168.69
	YBP LIBRARY SERVICES	03/14/2018	$86.42
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$39.56
	Amazon.com	03/14/2018	$308.60
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$168.12
	AMAZON MKTPLACE PMTS	03/15/2018	$202.93
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$151.28
	AMAZON MKTPLACE PMTS	03/15/2018	$97.80
	Amazon.com	03/18/2018	$493.74
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$36.95
	AMAZON MKTPLACE PMTS	03/16/2018	$37.77
	Amazon.com	03/18/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$24.94
	YBP LIBRARY SERVICES	03/21/2018	$330.30
	YBP LIBRARY SERVICES	03/21/2018	$22.24
	YBP LIBRARY SERVICES	03/21/2018	$50.47
	Amazon.com	03/23/2018	$31.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	Amazon.com	03/26/2018	$104.25
	AMAZON MKTPLACE PMTS	03/26/2018	$6.99
	YBP LIBRARY SERVICES	03/29/2018	$16.68
	AMAZON MKTPLACE PMTS	03/28/2018	$163.69
	AMAZON MKTPLACE PMTS	03/29/2018	$126.63
	YBP LIBRARY SERVICES	03/29/2018	$293.14
	AMAZON MKTPLACE PMTS	03/29/2018	$69.52
			$4,878.48
JULIE QUINN	FORMS AND SUPPLY - AOPD	03/01/2018	$43.89
	DMI DELL HIGHER EDUC	03/06/2018	$37.14
	FORMS AND SUPPLY - AOPD	03/12/2018	$5.15
	DMI DELL HIGHER EDUC	03/17/2018	$92.87
	DMI DELL HIGHER EDUC	03/17/2018	$222.88
	UPS 1232568423	03/20/2018	$444.44
	HUGH COURTRIGHT & COMPANY	03/21/2018	$457.48
	TFS FISHER SCI CHI	03/22/2018	$149.94
	TFS FISHER SCI CHI	03/23/2018	$41.43
	FORMS AND SUPPLY - AOPD	03/28/2018	$100.28
			$1,595.50
JULIE WILSON	VWR INTERNATIONAL INC	03/01/2018	$113.93
	VWR INTERNATIONAL INC	03/01/2018	$158.74
	KOLDROK WATER & COFFEE	02/28/2018	$50.49
	VWR INTERNATIONAL INC	03/02/2018	$221.47
	VWR INTERNATIONAL INC	03/02/2018	$39.24
	VWR INTERNATIONAL INC	03/03/2018	$117.03
	VWR INTERNATIONAL INC	03/03/2018	$63.27
	SIGMA ALDRICH US	03/05/2018	$166.32
	VWR INTERNATIONAL INC	03/06/2018	$62.25
	VWR INTERNATIONAL INC	03/07/2018	$117.59
	VWR INTERNATIONAL INC	03/08/2018	$185.76
	IN SHRED WITH US	03/07/2018	$30.00
	AIRGAS SOUTH	03/06/2018	$11.79
	VWR INTERNATIONAL INC	03/08/2018	$40.74
	SHI INTERNATIONAL CORP	03/08/2018	$369.10
	VWR INTERNATIONAL INC	03/13/2018	$44.46
	VWR INTERNATIONAL INC	03/14/2018	$46.96
	VWR INTERNATIONAL INC	03/14/2018	$144.00
	VWR INTERNATIONAL INC	03/16/2018	$44.96
	SHI INTERNATIONAL CORP	03/16/2018	$79.23
	VWR INTERNATIONAL INC	03/17/2018	$32.42
	VWR INTERNATIONAL INC	03/20/2018	$30.57
	FORMS AND SUPPLY - AOPD	03/19/2018	$116.21
	FORMS AND SUPPLY - AOPD	03/19/2018	$35.93
	THE OFFICE PAL	03/21/2018	$228.78
	IN SHRED WITH US	03/22/2018	$30.00
	VWR INTERNATIONAL INC	03/23/2018	$193.02

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	ENAMINE LTD	03/26/2018	$91.00
	SIGMA ALDRICH US	03/26/2018	$60.22
	SIGMA ALDRICH US	03/27/2018	$71.32
	PRAXAIR DIST INC OAM	03/27/2018	$466.46
	FORMS AND SUPPLY - AOPD	03/26/2018	$36.88
	VWR INTERNATIONAL INC	03/29/2018	$88.41
	KOLDROK WATER & COFFEE	03/28/2018	$34.61
	VWR INTERNATIONAL INC	03/30/2018	$25.06
			$3,648.22
KAREN FUSS	SQ SCMEA	02/28/2018	$25.00
	DNH GODADDY.COM	02/28/2018	$54.51
	National Marine Educators	02/28/2018	$60.00
			$139.51
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	02/27/2018	$174.31
	THE OFFICE PAL	02/28/2018	$650.22
	APPERSON INC.	03/01/2018	$182.23
	FORMS AND SUPPLY - AOPD	03/02/2018	$270.00
	FORMS AND SUPPLY - AOPD	03/01/2018	$78.83
	AMAZON MKTPLACE PMTS	03/07/2018	$101.30
	HOWARD TECH	03/06/2018	$25.00
	CAMCOR, INC.	03/06/2018	$526.48
	4IMPRINT	03/07/2018	$386.89
	COASTAL MARKETING GRAPHIC	03/08/2018	$258.12
	4IMPRINT	03/09/2018	$800.94
	CCU MAIL SERVICES	03/13/2018	$20.00
	SHI INTERNATIONAL CORP	03/19/2018	$29.16
	Internat'l Assoc for Inte	03/23/2018	$625.00
			$4,128.48
KATHERINE QUINNEY	EDEL GOLF	03/28/2018	$194.00
			$194.00
KATHRYN CAULFIELD	AMAZON MKTPLACE PMTS	03/09/2018	$30.69
	FORMS AND SUPPLY - AOPD	03/13/2018	$282.61
	LOWES #01705	03/14/2018	$46.42
	FORMS AND SUPPLY - AOPD	03/14/2018	$30.10
	FORMS AND SUPPLY - AOPD	03/23/2018	$288.31
			$678.13
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	03/16/2018	$5.95
	CONFERTEL WEBINARS	03/20/2018	$108.00
	AMAZON MKTPLACE PMTS	03/21/2018	$25.98
	AMAZON MKTPLACE PMTS WWW.	03/25/2018	$24.83
	CHANTICLEERBKSTORE	03/23/2018	$35.94
	WELLINGTON FRAGRANCE	03/23/2018	$61.18
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$48.95
	WALMART.COM	03/23/2018	$7.95
	FOOD LION #1384	03/23/2018	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$330.65
KATIE ANGULO	DMI DELL HIGHER EDUC	03/02/2018	$143.62
	FORMS AND SUPPLY - AOPD	03/01/2018	$98.95
	AMAZON MKTPLACE PMTS	03/03/2018	$50.49
	WALMART.COM 8009666546	03/02/2018	$35.95
	WALMART.COM	03/02/2018	$36.29
	AC MOORE STR 155	03/07/2018	$8.71
	ENVELOPES.COM	03/08/2018	$24.66
	FORMS AND SUPPLY - AOPD	03/09/2018	$162.94
	DNCR PARKS & REC	03/13/2018	$120.00
	RENT-A-TOOL INC	03/21/2018	$239.80
			$921.41
KAY HUNGERFORD	AMAZON MKTPLACE PMTS	03/01/2018	$15.78
	FORMS AND SUPPLY - AOPD	03/01/2018	$94.62
	US INK AND TONER	03/20/2018	$268.02
	FORMS AND SUPPLY - AOPD	03/20/2018	$10.37
	ACME UNITED CORPORATION	03/23/2018	$55.83
			$444.62
KELITA COLBURN	THE OFFICE PAL	03/01/2018	$282.39
	FORMS AND SUPPLY - AOPD	03/09/2018	$134.49
	PRAXAIR DIST INC 70622	03/15/2018	$1,099.77
	FORMS AND SUPPLY - AOPD	03/19/2018	$45.27
	FORMS AND SUPPLY - AOPD	03/26/2018	$74.30
			$1,636.22
KELLI BARKER	THE OFFICE PAL	03/22/2018	$200.00
			$200.00
KEVIN BOWERS	IDN ARMSTRONGS INC16	03/13/2018	$81.24
	IDN ARMSTRONGS INC16	03/13/2018	$641.40
	LOWES #01705	03/15/2018	$15.06
	IDN ARMSTRONGS INC16	03/29/2018	$1,370.18
			$2,107.88
KIMBERLY HARPER	LE BLEU OF THE CAROLINAS	03/06/2018	$72.80
	VIRTUAL TRAINING CO INC	03/22/2018	$30.00
	AT&T BILL PAYMENT	03/26/2018	$20.25
			$123.05
KRISTEN SELVAGE	TARGET 00009639	03/15/2018	$32.69
	FORMS AND SUPPLY - AOPD	03/19/2018	$42.35
	LONGSTRETH SPORTING GO	03/22/2018	$161.95
			$236.99
LATASHA GAUSE	COLUMBIA THE STATE	02/28/2018	$381.50
	AFA	03/02/2018	$120.00
	YOURMEMBER-CAREERS	03/07/2018	$499.00
	OU CCE REG WEB	03/07/2018	$125.00
	NASPA-SKIPJACK	03/08/2018	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATASHA GAUSE	ONLINE JOB POSTING	03/08/2018	$525.00
	OU CCE REG WEB	03/08/2018	$125.00
	JOURNALISMJOBS.COM	03/08/2018	$300.00
	NASPA-SKIPJACK	03/09/2018	$175.00
	ONLINE JOB POSTING	03/08/2018	$525.00
	YOURMEMBER-CAREERS	03/27/2018	$299.00
	STUDENTAFFAIRS.COM	03/28/2018	$150.00
	BOXWOOD TECHNOLOGY	03/28/2018	$250.00
			$3,649.50
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	03/06/2018	$189.84
	COASTAL MARKETING GRAPHIC	03/12/2018	$1,944.00
	PRAXAIR DIST INC OAM	03/20/2018	$8.31
			$2,142.15
LAURA DOERRBECKER	UPS 000000A56048098	03/05/2018	$92.66
	UPS 000000A56048108	03/12/2018	$108.51
	UPS 000000A56048118	03/19/2018	$241.04
	UPS 000000A56048128	03/27/2018	$137.31
			$579.52
LAWRENCE ALTMAN	CES 42	03/02/2018	$31.66
	EPTING DISTRIBUTORS CON	03/05/2018	$3.05
	LOWES #01705	03/07/2018	$6.78
	CAPITOL MATERIALS COASTAL	03/09/2018	$713.37
	LOWES #01705	03/13/2018	$34.21
	LOWES #01705	03/13/2018	$68.98
	CAPITOL MATERIALS COASTAL	03/13/2018	$91.20
	COMMERCIAL OPENINGS CORP	03/15/2018	$54.00
	LOWES #01705	03/15/2018	$499.41
	COMMERCIAL OPENINGS CORP	03/15/2018	$140.40
	HD SUPPLY WHITE CAP #271	03/16/2018	$10.79
	CREGGER COMPANY 10	03/16/2018	$46.12
	LOWES #01705	03/21/2018	$200.84
	CREGGER COMPANY 10	03/21/2018	$10.00
	LOWES #01705	03/23/2018	$15.55
	LOWES #01705	03/23/2018	$16.55
	LOWES #01705	03/26/2018	$153.19
	LOWES #01705	03/26/2018	$13.02
	CAPITOL MATERIALS COASTAL	03/27/2018	$1,110.76
	HD SUPPLY WHITE CAP #271	03/28/2018	$22.66
	CAPITOL MATERIALS COASTAL	03/28/2018	$89.59
	LOWES #01705	03/29/2018	$10.79
	CAPITOL MATERIALS COASTAL	03/29/2018	$1,382.40
	LOWES #01705	03/29/2018	$90.50
			$4,815.82
LESLEY HOLODY	PAYPAL BUSINESSSER	02/28/2018	$604.78
	FORMS AND SUPPLY - AOPD	02/27/2018	$25.93

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	IN SHRED WITH US	03/12/2018	$30.00
	PLASTIC PRODUCTS MFG.	03/14/2018	$63.80
	FORMS AND SUPPLY - AOPD	03/14/2018	$70.08
	STAPLS7194421341000001	03/22/2018	$134.11
	Amazon.com	03/23/2018	$159.60
	The Jester Company	03/23/2018	$1,542.31
	THE OFFICE PAL	03/23/2018	$489.07
	DMI DELL HIGHER EDUC	03/24/2018	$43.19
	IN SHRED WITH US	03/26/2018	$30.00
	TALOTTA INC	03/16/2018	$2,002.32
			$5,195.19
LISA B GORE	NASFAA	03/29/2018	$24.99
			$24.99
LISA BELLAMY	FORMS AND SUPPLY - AOPD	02/28/2018	$60.77
	FORMS AND SUPPLY - AOPD	03/02/2018	$513.55
	FORMS AND SUPPLY - AOPD	03/07/2018	$46.36
	AMER ASSOC NOTARIESWE	03/10/2018	$99.85
	FORMS AND SUPPLY - AOPD	03/08/2018	$18.36
	TALOTTA INC	03/08/2018	$69.67
	SHRM MEMBER600815895	03/12/2018	$209.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$48.29
	THE OFFICE PAL	03/15/2018	$172.46
	FORMS AND SUPPLY - AOPD	03/14/2018	$60.73
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$378.72
	AMER ASSOC NOTARIESWE	03/21/2018	$99.85
	CUPA-HR	03/20/2018	$95.00
	FORMS AND SUPPLY - AOPD	03/21/2018	$62.41
	FORMS AND SUPPLY - AOPD	03/26/2018	$127.88
	FORMS AND SUPPLY - AOPD	03/26/2018	$14.33
	FORMS AND SUPPLY - AOPD	03/26/2018	$19.08
			$2,096.31
LISA BERNADYN	BETA GAMMA SIGMA	03/08/2018	$705.00
	CHANTICLEERBKSTORE	03/21/2018	$38.82
			$743.82
LISA RICKENBRODE	DMI DELL BUS ONLINE	03/23/2018	$492.18
			$492.18
LORI PATTERSON	FEDEX 27588705	02/28/2018	$64.15
	FORMS AND SUPPLY - AOPD	03/06/2018	$89.36
	DHL W 2150470840	03/07/2018	$66.78
	FEDEX 27753460	03/14/2018	$51.59
	DHL W 5236659724	03/23/2018	$48.95
	FEDEX 27917504	03/28/2018	$31.75
	AIRCONCEPTS	03/29/2018	$229.50
			$582.08

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	AMAZON MKTPLACE PMTS	02/28/2018	$8.00
	FORMS AND SUPPLY - AOPD	03/02/2018	$134.68
	AMAZON MKTPLACE PMTS	03/02/2018	$135.92
	AMAZON MKTPLACE PMTS	03/03/2018	$65.67
	AMAZON MKTPLACE PMTS	03/05/2018	$11.80
	AMAZON MKTPLACE PMTS	03/06/2018	$261.72
	AMAZON MKTPLACE PMTS	03/07/2018	$48.28
	4IMPRINT	03/13/2018	$745.14
	FORMS AND SUPPLY - AOPD	03/15/2018	$34.91
	WALMART.COM	03/16/2018	$37.82
	WALMART.COM 8009666546	03/21/2018	$53.68
	DMI DELL HIGHER EDUC	03/22/2018	$74.29
	ETS PRAXIS Registratio	03/22/2018	$180.00
	THE OFFICE PAL	03/22/2018	$491.88
	FORMS AND SUPPLY - AOPD	03/23/2018	$364.25
	ETS PRAXIS Registratio	03/27/2018	$180.00
			$2,828.04
MARCUS GRAHAM MCINTYRE	MONOPRICE, INC.	03/02/2018	$99.98
	BARBIZON CHARLOTTE INC	03/02/2018	$272.70
	MONOPRICE, INC.	03/13/2018	$745.61
	GORDON ELECTRIC SUPPLY	03/14/2018	$83.14
	LOWES #01705	03/14/2018	$171.58
	FULL COMPASS SYSTEMS	03/21/2018	$399.96
	AMAZON MKTPLACE PMTS	03/22/2018	$49.95
	AMAZON MKTPLACE PMTS	03/22/2018	$85.49
	AMERICAN VAN EQUIPMENT	03/21/2018	$267.36
	AMAZON MKTPLACE PMTS	03/23/2018	$118.00
	ADVANCED VIDEO GROUP INC	03/23/2018	$981.11
			$3,274.88
MARK MATHEWS	LOWES #00907	02/28/2018	$119.03
	WW GRAINGER	02/27/2018	$275.42
	CAROLINA INDUSTRIAL EQUIP	02/27/2018	$1,946.57
	PSA MARKETPLACE	02/27/2018	$19.98
	CONWAY AUTO PARTS	02/28/2018	$2.91
	WW GRAINGER	02/27/2018	$28.51
	CONWAY AUTO PARTS	02/28/2018	$28.62
	IBI - SUPPLYWORKS #2251	02/27/2018	$687.42
	NOR NORTHERN TOOL	02/28/2018	$626.08
	LOWES #00907	02/28/2018	$48.58
	WW GRAINGER	02/28/2018	$157.43
	SUNBELT SIGN SUPPLY INC	03/01/2018	$150.12
	PRAXAIR DIST INC OAM	03/01/2018	$128.56
	1000BULBS.COM	03/01/2018	$617.40
	SMITH TURF & IRRIGATION L	02/28/2018	$1,537.18
	BUGGIES UNLIMITED	03/02/2018	$200.94
	CONWAY AUTO PARTS	03/01/2018	$125.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	03/01/2018	$15.77
	WW GRAINGER	03/01/2018	$167.83
	CAROLINA INDUSTRIAL EQUIP	03/02/2018	$363.06
	GRAYBAR ELECTRIC COMPANY	03/03/2018	$88.56
	DADE PAPER ATLANTA	03/02/2018	$1,111.97
	WW GRAINGER	03/02/2018	$19.56
	INDUSTRIAL SOLUTIONS AND	03/01/2018	$193.60
	RIVERSIDE PLASTICS	03/02/2018	$1,662.93
	GRAYBAR ELECTRIC COMPANY	03/03/2018	$730.62
	WW GRAINGER	03/01/2018	$104.95
	WW GRAINGER	03/02/2018	$18.67
	SOUTHEASTERN PAPER GRO	03/02/2018	$967.68
	PALMETTO PARTS CO	03/02/2018	$183.85
	WW GRAINGER	03/02/2018	$35.39
	WW GRAINGER	03/01/2018	$170.04
	GRAYBAR ELECTRIC COMPANY	03/03/2018	$699.49
	CONWAY AUTO PARTS	03/02/2018	$12.26
	GRAYBAR ELECTRIC COMPANY	03/03/2018	$756.35
	CONWAY AUTO PARTS	03/02/2018	$33.70
	GEMINI INC	02/22/2018	$86.39
	PALMETTO PARTS CO	03/05/2018	$347.84
	CONWAY AUTO PARTS	03/05/2018	$254.32
	SUNBELT SIGN SUPPLY INC	03/05/2018	$69.60
	ARBICO ORGANICS	03/06/2018	$48.30
	WW GRAINGER	03/06/2018	$208.27
	NOR NORTHERN TOOL	03/06/2018	$105.81
	CONWAY AUTO PARTS	03/06/2018	$25.43
	HYMAN PAPER & CHEMICAL	03/06/2018	$3,175.20
	SUPPLYHOUSE.COM	03/07/2018	$117.90
	SUNBELT SIGN SUPPLY INC	03/07/2018	$52.68
	FORMS AND SUPPLY - AOPD	03/06/2018	$20.26
	CONWAY AUTO PARTS	03/07/2018	$12.26
	HYMAN PAPER & CHEMICAL	03/07/2018	$43.63
	FORMS AND SUPPLY - AOPD	03/06/2018	$9.06
	CONWAY AUTO PARTS	03/07/2018	$157.81
	HYMAN PAPER & CHEMICAL	03/07/2018	$565.50
	PRAXAIR DIST INC OAM	03/07/2018	$3.06
	CES 42	03/07/2018	$294.33
	CONWAY AUTO PARTS	03/07/2018	$110.74
	WW GRAINGER	03/07/2018	$114.44
	PRAXAIR DIST INC OAM	03/07/2018	$132.83
	CONWAY AUTO PARTS	03/07/2018	$38.87
	NOVELAIRE	03/08/2018	$1,089.00
	PRAXAIR DIST INC OAM	03/07/2018	$60.26
	NOR NORTHERN TOOL	03/07/2018	$94.77
	CONWAY AUTO PARTS	03/07/2018	$54.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PRAXAIR DIST INC OAM	03/07/2018	$60.26
	M3 TECHNOLOGIES INC	03/08/2018	$568.96
	WW GRAINGER	03/08/2018	$1,702.95
	SUPPLYHOUSE.COM	03/08/2018	$52.90
	CONWAY AUTO PARTS	03/08/2018	$60.46
	ARBICO ORGANICS	03/09/2018	$83.17
	CONWAY AUTO PARTS	03/08/2018	$52.75
	TOOLTOPIA	03/08/2018	$51.00
	WW GRAINGER	03/08/2018	$97.90
	SUPERBREAKERS	03/09/2018	$250.00
	WHOLESALE GLASS DISTRIBUT	03/08/2018	$530.53
	CONWAY AUTO PARTS	03/09/2018	$34.08
	SID HARVEY INDUSTRIES IN	03/09/2018	$636.19
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$46.17
	GRAYBAR ELECTRIC COMPANY	03/10/2018	$682.56
	GEMINI INC	02/20/2018	$775.19
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$193.37
	NOR NORTHERN TOOL	03/10/2018	$201.94
	BUGGIES UNLIMITED	03/10/2018	$227.56
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$296.14
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$304.13
	RIVERSIDE PLASTICS	03/09/2018	$408.45
	CAROLINA LANDSCAPESU	03/12/2018	$1,312.50
	BUGGIES UNLIMITED	03/13/2018	$89.94
	GRIMES HORTICULTURE	03/12/2018	$653.56
	WW GRAINGER	03/12/2018	$40.52
	CES 42	03/12/2018	$19.67
	CES 42	03/12/2018	$69.97
	SEARS.COM 9301	03/12/2018	$65.00
	CORAL INDUSTRIES INC	03/13/2018	$971.78
	MONSAM ENTERPRISES INC	03/13/2018	$38.05
	WW GRAINGER	03/13/2018	$5.21
	LOWES #01705	03/13/2018	$224.62
	ALL AMERICAN POLY	03/13/2018	$3,636.36
	WW GRAINGER	03/13/2018	$183.91
	HYMAN PAPER & CHEMICAL	03/13/2018	$90.72
	CES 42	03/13/2018	$657.57
	BUGGIES UNLIMITED	03/14/2018	$150.94
	ECKMYRTLEBEACH	03/13/2018	$301.59
	SEARS.COM 9301	03/12/2018	$64.95
	CONWAY AUTO PARTS	03/14/2018	$292.69
	ALL SQUARE DIGITA	03/14/2018	$775.75
	BTS #9	03/13/2018	$42.00
	PARTSTREE COM	03/14/2018	$24.89
	ECKMYRTLEBEACH	03/14/2018	$140.40
	NORTH CAROLINA FARMS INC	03/14/2018	$467.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ECKMYRTLEBEACH	03/14/2018	$161.19
	GRAYBAR ELECTRIC COMPANY	03/14/2018	$152.06
	DISCOUNT TROPHY & CO INC	03/14/2018	$294.33
	ALTMAN TRACTOR CO OF CON	03/14/2018	$192.46
	BUGGIES UNLIMITED	03/15/2018	$427.80
	IBI - SUPPLYWORKS #2251	03/13/2018	$1,499.47
	LOWES #01705	03/15/2018	$4.80
	WW GRAINGER	03/15/2018	$172.52
	CONWAY AUTO PARTS	03/15/2018	$22.49
	SOUTHEASTERN PAPER GRO	03/14/2018	$725.76
	WHOLESALE GLASS DISTRIBUT	03/14/2018	$15.03
	CONWAY AUTO PARTS	03/15/2018	$30.99
	CPO COMMERCE, LLC	03/15/2018	$164.99
	INDUSTRIAL SOLUTIONS AND	03/14/2018	$415.00
	CONWAY AUTO PARTS	03/15/2018	$91.97
	CONWAY AUTO PARTS	03/15/2018	$17.58
	LOWES #01705	03/15/2018	$17.25
	CONWAY AUTO PARTS	03/15/2018	$115.69
	GRAYBAR ELECTRIC COMPANY	03/15/2018	$185.98
	THE WEBSTAURANT STORE	03/17/2018	$47.85
	PRO CHEM, INC.	03/16/2018	$200.30
	PALMETTO PARTS CO	03/16/2018	$285.28
	NOR NORTHERN TOOL	03/17/2018	$681.46
	1000BULBS.COM	03/16/2018	$108.20
	CONWAY AUTO PARTS	03/16/2018	$9.33
	GRAYBAR ELECTRIC COMPANY	03/17/2018	$159.03
	ALL AMERICAN POLY	03/19/2018	$554.50
	GRIMCO INC	03/19/2018	$806.10
	CONWAY AUTO PARTS	03/19/2018	$290.00
	CAROLINA PCO SUPPLY	03/19/2018	$2,239.51
	CORAL INDUSTRIES INC	03/20/2018	$1,579.78
	CONWAY AUTO PARTS	03/19/2018	$240.04
	CONWAY AUTO PARTS	03/20/2018	$19.89
	CONWAY AUTO PARTS	03/19/2018	$200.13
	SUNBELT SIGN SUPPLY INC	03/20/2018	$124.36
	HYMAN PAPER & CHEMICAL	03/20/2018	$153.76
	CONWAY AUTO PARTS	03/19/2018	$25.79
	CORAL INDUSTRIES INC	03/20/2018	$582.98
	BUGGIES UNLIMITED	03/22/2018	$150.94
	CONWAY AUTO PARTS	03/21/2018	$241.48
	WW GRAINGER	03/21/2018	$350.41
	HEAT TRANSFER SALES	03/21/2018	$389.88
	CONWAY AUTO PARTS	03/21/2018	$47.09
	WW GRAINGER	03/21/2018	$56.87
	WW GRAINGER	03/21/2018	$124.03
	GRIMES HORTICULTURE	03/21/2018	$994.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	03/21/2018	$46.42
	GROVE MEDICAL, INC.	03/21/2018	$942.51
	WW GRAINGER	03/21/2018	$71.15
	CONWAY AUTO PARTS	03/21/2018	$110.95
	GORDON ELECTRIC SUPPLY	03/21/2018	$170.46
	CONWAY AUTO PARTS	03/22/2018	$21.58
	WW GRAINGER	03/22/2018	$230.60
	SID HARVEY INDUSTRIES IN	03/22/2018	$1,347.70
	SUNBELT SIGN SUPPLY INC	03/22/2018	$24.87
	AMAZON MKTPLACE PMTS	03/23/2018	$295.52
	GRAYBAR ELECTRIC COMPANY	03/22/2018	$121.18
	WW GRAINGER	03/22/2018	$25.73
	SILMAR ELECTRONICS	03/22/2018	$171.55
	CONWAY AUTO PARTS	03/22/2018	$59.03
	WW GRAINGER	03/22/2018	$28.51
	CONWAY AUTO PARTS	03/22/2018	$9.87
	WW GRAINGER	03/22/2018	$3.23
	DISCOUNT TROPHY & CO INC	03/22/2018	$260.77
	CAROLINA PCO SUPPLY	03/23/2018	$1,599.65
	EASTERN METAL SUPPLY NC	03/23/2018	$614.31
	DISCOUNT TROPHY & CO INC	03/23/2018	$41.03
	LOWES #01705	03/23/2018	$21.58
	DADE PAPER ATLANTA	03/23/2018	$1,111.97
	FELLERS INC	03/24/2018	$205.19
	THE WEBSTAURANT STORE	03/24/2018	$374.91
	WW GRAINGER	03/23/2018	$4.40
	DADE PAPER ATLANTA	03/23/2018	$1,111.97
	CONWAY AUTO PARTS	03/24/2018	$16.18
	CONWAY AUTO PARTS	03/23/2018	$48.34
	CONWAY AUTO PARTS	03/26/2018	$8.04
	CONWAY AUTO PARTS	03/26/2018	$16.20
	WW GRAINGER	03/26/2018	$22.12
	AMAZON MKTPLACE PMTS	03/26/2018	$177.99
	CONWAY AUTO PARTS	03/26/2018	$34.87
	WW GRAINGER	03/26/2018	$28.00
	GRAYBAR ELECTRIC COMPANY	03/27/2018	$391.91
	CONWAY AUTO PARTS	03/27/2018	$34.17
	PRAXAIR DIST INC OAM	03/27/2018	$120.00
	SAFEWARE, INC.	03/28/2018	$2,104.46
	WW GRAINGER	03/27/2018	$26.38
	CONWAY AUTO PARTS	03/27/2018	$305.92
	SUNBELT SIGN SUPPLY INC	03/27/2018	$445.50
	HYMAN PAPER & CHEMICAL	03/27/2018	$523.52
	JAMES M PLEASANTS	03/27/2018	$1,344.17
	WW GRAINGER	03/27/2018	$87.02
	SID HARVEY INDUSTRIES IN	03/27/2018	$1,167.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	03/27/2018	$53.73
	WW GRAINGER	03/27/2018	$281.45
	CONWAY AUTO PARTS	03/28/2018	$35.10
	CES 42	03/28/2018	$670.30
	CONTROL MANAGEMENT INC	03/28/2018	$705.76
	NOR NORTHERN TOOL	03/28/2018	$31.18
	CONWAY AUTO PARTS	03/28/2018	$22.59
	SUNBELT SIGN SUPPLY INC	03/28/2018	$99.49
	CES 42	03/28/2018	$25.92
	CONWAY AUTO PARTS	03/28/2018	$157.46
	WW GRAINGER	03/28/2018	$310.56
	SOUTHEASTERN PAPER GRO	03/27/2018	$380.70
	IBI - SUPPLYWORKS #2251	03/27/2018	$141.00
	SILMAR ELECTRONICS	03/29/2018	$499.77
	DISCOUNT TROPHY & CO INC	03/29/2018	$176.55
	THE WEBSTAURANT STORE	03/29/2018	$94.26
	SHERWIN WILLIAMS 702769	03/29/2018	$122.84
	INTERSTATE BATTERY SYSTEM	03/28/2018	$241.49
	DISCOUNT TROPHY & CO INC	03/29/2018	$65.99
	CAROLINA ENERGY DISTRIBUT	03/28/2018	$309.90
	SEARS.COM 9301	03/28/2018	$64.95
	SOUTHEASTERN PAPER GRO	03/28/2018	$1,088.64
	CONWAY AUTO PARTS	03/29/2018	$170.27
	DISCOUNT TROPHY & CO INC	03/29/2018	$108.31
			$76,125.18
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	03/02/2018	$33.39
	VILROS	02/15/2018	$599.90
	FORMS AND SUPPLY - AOPD	03/07/2018	$58.10
	FORMS AND SUPPLY - AOPD	03/09/2018	$173.56
	UPSILON	03/12/2018	$600.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$7.71
	FORMS AND SUPPLY - AOPD	03/19/2018	$11.92
	THE OFFICE PAL	03/23/2018	$35.18
			$1,519.76
MELISSA TODD	AUTHORIZENET	03/01/2018	$162.85
	INTEGRATED ID SYSTEMS	03/05/2018	$227.37
	FORMS AND SUPPLY - AOPD	03/05/2018	$53.75
	THE OFFICE PAL	03/13/2018	$55.17
	THE OFFICE PAL	03/15/2018	$174.42
	FORMS AND SUPPLY - AOPD	03/20/2018	$529.17
	THE OFFICE PAL	03/22/2018	$108.40
	FORMS AND SUPPLY - AOPD	03/27/2018	$36.70
			$1,347.83
MICHAEL CAWOOD	COSIDA	03/15/2018	$250.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$73.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$323.40
MICHELLE MARKEN	IN SHRED WITH US	03/08/2018	$110.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$517.73
	FORMS AND SUPPLY - AOPD	03/16/2018	$86.29
	PRAXAIR DIST INC 70622	03/15/2018	$37.36
	FORMS AND SUPPLY - AOPD	03/20/2018	$73.40
	IN SHRED WITH US	03/23/2018	$52.00
			$876.78
NEDINIA CAMPBELL	THE OFFICE PAL	03/01/2018	$259.57
	THE DAISY FAIR FLOWERS	03/02/2018	$59.00
	TLF CALLAS IN THE INLET	03/02/2018	$63.50
	FORMS AND SUPPLY - AOPD	03/01/2018	$65.86
	BESTBUYCOM805534744952	03/12/2018	$88.54
	CAPITAL COLUMBIA	03/13/2018	$97.00
	THE DAISY FAIR FLOWERS	03/15/2018	$62.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$55.80
	THE DAISY FAIR FLOWERS	03/19/2018	$54.00
	DMI DELL HIGHER EDUC	03/20/2018	$224.09
	DMI DELL HIGHER EDUC	03/22/2018	$663.32
	FORMS AND SUPPLY - AOPD	03/20/2018	$451.49
	DMI DELL HIGHER EDUC	03/23/2018	$1,192.02
	AMAZON MKTPLACE PMTS	03/24/2018	$27.24
	FORMS AND SUPPLY - AOPD	03/23/2018	$79.76
	BEACH BLOSSOMS	03/28/2018	$62.60
	ACUA	03/28/2018	$175.00
			$3,680.79
NICHOLAS DESTEFANO	4IMPRINT	02/28/2018	$956.51
	FORMS AND SUPPLY - AOPD	02/28/2018	$151.30
	ACTION ADVERTISING	03/13/2018	$517.04
	FORMS AND SUPPLY - AOPD	03/13/2018	$27.41
	FORMS AND SUPPLY - AOPD	03/15/2018	$100.05
	STICKERSBANNERS	03/22/2018	$333.64
			$2,085.95
PAMELA ENGLISH	HERALD OFFICE SUPPLY INC	03/07/2018	$62.07
	WRS/HEALTH ED/CHILD	03/13/2018	$77.00
	SC.GOV	03/14/2018	$50.00
	SC.GOV	03/14/2018	$50.00
	THE OFFICE PAL	03/16/2018	$316.75
	FORMS AND SUPPLY - AOPD	03/20/2018	$87.25
	ALLHEART	03/22/2018	$192.10
	THE OFFICE PAL	03/22/2018	$400.00
			$1,235.17
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/27/2018	$117.27
	FORMS AND SUPPLY - AOPD	03/09/2018	$199.48
	LE BLEU OF THE CAROLINAS	03/13/2018	$41.70

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	03/13/2018	$19.96
	FORMS AND SUPPLY - AOPD	03/27/2018	$118.83
			$497.24
PATTY CARTER	LE BLEU OF THE CAROLINAS	03/09/2018	$29.34
	NCURA	03/19/2018	$175.00
	LOWES #00907	03/23/2018	$427.68
	FORMS AND SUPPLY - AOPD	03/22/2018	$109.56
	FORMS AND SUPPLY - AOPD	03/27/2018	$84.20
			$825.78
PAUL T GAYES	PAYPAL JUNIPERPUBL	03/27/2018	$1,080.00
	AMERICAN WIND ENERGY 3	03/27/2018	$1,000.00
			$2,080.00
PAULA GWALTNEY	PP Garcia Amplification L	02/28/2018	$213.20
	SHEETMUSICPLUS.COM	03/02/2018	$59.76
	AC MOORE STR 155	03/04/2018	$185.10
	COASTAL MARKETING GRAPHIC	03/02/2018	$473.04
	SOUTHCAROLI	03/23/2018	$700.00
			$1,631.10
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	02/27/2018	$32.96
	Amazon.com	03/01/2018	$14.55
	AMAZON MKTPLACE PMTS	03/01/2018	$20.47
	US INK AND TONER	03/21/2018	$353.64
	PAYPAL AIS	03/22/2018	$307.05
	THE OFFICE PAL	03/22/2018	$475.14
	FORMS AND SUPPLY - AOPD	03/22/2018	$140.19
	FORMS AND SUPPLY - AOPD	03/22/2018	$255.17
	PAYPAL SENIORCLASS	03/27/2018	$30.80
	PAYPAL EDUCATORS	03/28/2018	$249.00
			$1,878.97
PHILLIP MOORE	MYRTLE BEACH	03/01/2018	$610.40
	CAR DOCTOR	03/14/2018	$43.20
	LOWES #01705	03/22/2018	$12.06
			$665.66
POPPY HEPP	FORMS AND SUPPLY - AOPD	02/27/2018	$83.81
	FORMS AND SUPPLY - AOPD	02/27/2018	$216.00
	THE OFFICE PAL	03/07/2018	$151.16
	THE OFFICE PAL	03/09/2018	$487.48
	FORMS AND SUPPLY - AOPD	03/27/2018	$57.34
			$995.79
PRISCILLA HOWELL	WM SUPERCENTER #4664	02/28/2018	$3.12
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	RME THE GOLFWORKS	03/13/2018	$409.28
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
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	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
	PGA MEMBER INFO SRVCS	03/13/2018	$100.00
			$3,412.40
REGINA DUNCAN	CVS/PHARMACY #02940	03/04/2018	$18.84
	TALOTTA INC	02/26/2018	$307.80
	WEST BANK CAFE	03/06/2018	$3,620.00
	WASTE INDUSTRIES - NON-CO	03/09/2018	$284.72
	FORMS AND SUPPLY - AOPD	03/12/2018	$60.59
	THE OFFICE PAL	03/13/2018	$487.48
	LE BLEU OF THE CAROLINAS	03/13/2018	$62.56
	US INK AND TONER	03/28/2018	$122.04
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$249.20
			$5,213.23
RICHARD PETERSON	LOWES #01705	03/01/2018	$93.18
	TFS FISHERSCI ECOM ATL	03/03/2018	$191.85
	U.S. PLASTIC CORPORATION	03/05/2018	$105.88
	LOWES #01705	03/05/2018	$108.36
	LOWES #01705	03/05/2018	$60.65
	LOWES #01705	03/07/2018	$102.71
	VWR INTERNATIONAL INC	03/08/2018	$697.70
	U.S. PLASTIC CORPORATION	03/07/2018	$11.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	MCMASTER-CARR	03/07/2018	$293.35
	MCMASTER-CARR	03/08/2018	$182.31
	LOWES #01705	03/13/2018	$39.07
	TFS FISHERSCI ECOM ATL	03/14/2018	$157.67
	WAL-MART #4664	03/15/2018	$126.53
	TFS FISHERSCI ECOM ATL	03/10/2018	$146.69
			$2,317.94
RICHARD VISO	LOWES #01705	02/28/2018	$90.46
			$90.46
RITA SMITH	FORMS AND SUPPLY - AOPD	02/28/2018	$162.00
	ACADEMIC SUPPLIER OFFICE	03/01/2018	$2,288.52
	DMI DELL HIGHER EDUC	03/20/2018	$77.08
	DMI DELL HIGHER EDUC	03/20/2018	$77.08
	DIGITAL RESOURCES	03/20/2018	$108.00
			$2,712.68
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	02/28/2018	$51.60
	FORMS AND SUPPLY - AOPD	03/06/2018	$18.61
	US INK AND TONER	03/08/2018	$68.93
			$139.14
RONALD OAKES	SHERWIN WILLIAMS 702769	03/01/2018	$581.14
	D&L APPLIANCE PRTS CO#14	03/01/2018	$605.34
	LOWES #01705	03/02/2018	$4.81
	EAST COAST METAL DIST 27	03/02/2018	$98.66
	SHERWIN WILLIAMS 702769	03/05/2018	$318.17
	LOWES #01705	03/06/2018	$17.95
	CREGGER COMPANY 14	03/05/2018	$47.95
	BONITZ INC	03/09/2018	$566.50
	D&L APPLIANCE PRTS CO#14	03/12/2018	$280.11
	PALMETTO PARTS CO	03/12/2018	$467.53
	LOWES #01705	03/12/2018	$20.26
	PALMETTO PARTS CO	03/14/2018	$73.01
	D&L APPLIANCE PRTS CO#14	03/14/2018	$114.93
	HYMAN PAPER & CHEMICAL	03/14/2018	$4,222.27
	SHERWIN WILLIAMS 702769	03/16/2018	$106.06
	SHERWIN WILLIAMS 702769	03/20/2018	$2,054.30
	LOWES #01705	03/20/2018	$76.86
	LOWES #01705	03/21/2018	$20.06
	D&L APPLIANCE PRTS CO#14	03/21/2018	$216.24
	LOWES #01705	03/21/2018	$17.79
	SHERWIN WILLIAMS 702769	03/23/2018	$372.08
	LOWES #01705	03/23/2018	$148.61
	SHERWIN WILLIAMS 702769	03/27/2018	$269.22
	THE HOME DEPOT #1116	03/28/2018	$86.11
	CONWAY VACUUM CENTER	03/29/2018	$17.28
	CONWAY AUTO PARTS	03/29/2018	$6.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,809.70
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	03/05/2018	$8.08
	LE BLEU OF THE CAROLINAS	03/13/2018	$175.77
	FORMS AND SUPPLY - AOPD	03/14/2018	$404.46
	FORMS AND SUPPLY - AOPD	03/16/2018	$38.32
	LOWES #00907	03/16/2018	$338.12
	LOWES #00907	03/19/2018	$26.48
	LOWES #00907	03/19/2018	$633.88
	FORMS AND SUPPLY - AOPD	03/20/2018	$808.92
	IN SHRED WITH US	03/22/2018	$45.00
	IN SHRED WITH US	03/22/2018	$45.00
	IN SHRED WITH US	03/22/2018	$30.00
	FORMS AND SUPPLY - AOPD	03/23/2018	$320.11
	LOWES #00907	03/23/2018	$999.56
			$3,873.70
SAMUEL GARY JR	SC.GOV	02/27/2018	$30.00
	SC.GOV	02/27/2018	$30.00
	IN MANNING'S BOAT SERVIC	03/13/2018	$1,099.41
	HAZZARD MARINE LLC	03/13/2018	$98.52
	IN MANNING'S BOAT SERVIC	03/13/2018	$675.16
	COMPLIANCESIGNS.COM	03/20/2018	$17.00
	WEST MARINE #1208	03/20/2018	$107.89
	THE BOAT SHED INC	03/28/2018	$14.69
			$2,072.67
SANDRA FOWLER	AMAZON MKTPLACE PMTS	03/07/2018	$44.00
	Amazon.com	03/07/2018	$108.00
	FIRST TO THE FINSIH INC	03/20/2018	$100.05
	US TRACK & FIELD & CRO	03/23/2018	$700.00
	EASTBAY	03/21/2018	$101.78
	SQ DOMINATOR ATHLETICS	03/28/2018	$180.00
			$1,233.83
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	03/06/2018	$59.43
	FORMS AND SUPPLY - AOPD	03/12/2018	$113.34
	TALOTTA INC	03/15/2018	$237.07
	SCGOV 866-340-7105 DMV	03/16/2018	$7.10
	SCGOV 866-340-7105 DMV	03/16/2018	$7.10
	SCGOV 866-340-7105 DMV	03/21/2018	$7.10
	SCGOV 866-340-7105 DMV	03/21/2018	$7.10
	L2G PMVR SEARCH	03/24/2018	$7.00
			$445.24
SCOTT GALLIMORE	AMAZON MKTPLACE PMTS	03/01/2018	$44.60
	Bridgeway Solutions, Inc.	02/28/2018	$9,702.74
	Amazon.com	03/08/2018	$12.15
			$9,759.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON COOK	FORMS AND SUPPLY - AOPD	03/07/2018	$34.92
	APPERSON INC.	03/15/2018	$144.32
			$179.24
SHAWN SEASE	KROGER #26	03/15/2018	$37.79
			$37.79
SHEILA LAGASSE	FORMS AND SUPPLY - AOPD	03/07/2018	$52.44
	IN SHRED WITH US	03/12/2018	$35.00
	IN SHRED WITH US	03/22/2018	$35.00
			$122.44
SHEILA LEVI-CLUTTS	4IMPRINT	02/28/2018	$1,292.59
	US INK AND TONER	03/09/2018	$121.26
	THE OFFICE PAL	03/13/2018	$392.45
	PAYPAL SPEAKINGVOL	03/16/2018	$2,500.00
	PHI ALPHA THETA HISTORY	03/20/2018	$446.75
	PHI ALPHA THETA HISTORY	03/20/2018	$950.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$242.29
			$5,945.34
SHERRI RESTAURI	CHANTICLEERBKSTORE	03/10/2018	$22.42
	DUKE CONTINUING STUDIES	03/24/2018	$400.00
			$422.42
SONYA WOODS	LAND O'SUN DAIRIES	03/01/2018	$108.95
	WAL-MART #6480	03/02/2018	$131.87
	LAND O'SUN DAIRIES	03/08/2018	$119.28
	WM SUPERCENTER #4664	03/10/2018	$53.03
	GIH GLOBALINDUSTRIALEQ	03/15/2018	$17.95
	WAL-MART #0404	03/17/2018	$66.53
	LAND O'SUN DAIRIES	03/22/2018	$140.40
	GNC #05455	03/23/2018	$1,151.65
	WM SUPERCENTER #4664	03/24/2018	$82.79
	WM SUPERCENTER #4664	03/26/2018	$38.65
	LAND O'SUN DAIRIES	03/29/2018	$54.00
			$1,965.10
STEPHEN SWIETON	AMAZON MKTPLACE PMTS	03/06/2018	$15.32
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$13.15
	OTC BRANDS, INC.	03/14/2018	$34.48
	COASTAL MARKETING GRAPHIC	03/16/2018	$2,941.17
			$3,004.12
SUSAN BUTCHER	THE OFFICE PAL	02/28/2018	$245.49
	THE OFFICE PAL	02/28/2018	$499.84
	THE OFFICE PAL	03/05/2018	$237.26
	NACUBO	03/20/2018	$6,052.00
			$7,034.59
SUSAN LIBES	COASTAL ESTUARINE RESEARC	03/01/2018	$90.00
	VWR INTERNATIONAL INC	03/10/2018	$73.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	Amazon.com	03/10/2018	$66.27
	TFS FISHERSCI ECOM ATL	03/20/2018	$443.73
	HACH COMPANY	03/26/2018	$197.18
			$870.99
SUZANNE SENCHAK	WAL-MART #4664	03/11/2018	$37.67
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$274.03
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$495.72
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$889.76
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$181.28
			$1,878.46
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/27/2018	$19.23
	THE OFFICE PAL	03/09/2018	$709.08
	THE OFFICE PAL	03/23/2018	$174.22
	FORMS AND SUPPLY - AOPD	03/28/2018	$117.39
			$1,019.92
TAMMY HOLT	MYRTLEBEACH-UTIL-PMNTS	03/05/2018	$202.83
	MYRTLEBEACH-UTIL-PMNTS	03/05/2018	$2.74
	BURCH FABRIC GROUP	03/07/2018	$435.19
	EAST PALMETTO HEATING & C	03/15/2018	$2,500.00
	CITY OF GEORGETOWN	03/20/2018	$272.35
	CITY OF GEORGETOWN	03/20/2018	$182.35
	CITY OF GEORGETOWN	03/20/2018	$126.07
	CITY OF GEORGETOWN	03/20/2018	$75.53
	CITY OF GEORGETOWN	03/20/2018	$108.67
	CITY OF GEORGETOWN	03/20/2018	$176.03
	CITY OF GEORGETOWN	03/20/2018	$106.37
	CITY OF GEORGETOWN	03/20/2018	$131.59
	CITY OF GEORGETOWN	03/20/2018	$272.07
	CITY OF GEORGETOWN	03/20/2018	$132.55
	OWENS STEEL	03/20/2018	$193.08
	OVERHEAD DOOR CO OF THE	03/19/2018	$175.00
			$5,092.42
TAMMY PARKER	SNL CORPORATION	03/02/2018	$81.30
	AMAZON MKTPLACE PMTS	03/07/2018	$57.21
	US INK AND TONER	03/09/2018	$113.71
	FORMS AND SUPPLY - AOPD	03/16/2018	$153.80
			$406.02
TARA SAVILLE JOSEY	ARC SERVICES/TRAINING	02/28/2018	$32.00
	2XL CORP/CARE-GYMWIPES	03/12/2018	$288.11
	BAR SHIELD USA	03/14/2018	$38.09
	CROWN AWARDS INC	03/15/2018	$148.65
	ROGUE FITNESS	03/16/2018	$262.27
	CAROLINA SPORT & FITNESS	03/19/2018	$1,566.00
	SP ROAD ID, INC.	03/21/2018	$18.89
	CAROLINA SPORT & FITNESS	03/21/2018	$93.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	STANDARD SCREEN PRINTING	03/22/2018	$636.54
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$283.20
	STANDARD SCREEN PRINTING	03/26/2018	$157.59
	2XL CORP/CARE-GYMWIPES	03/27/2018	$576.22
			$4,101.46
TAYLOR POTH	LOWES #01705	02/28/2018	$209.36
	BSN SPORT SUPPLY GROUP	03/02/2018	$1,721.40
	WW GRAINGER	03/05/2018	$321.77
	BSN SPORT SUPPLY GROUP	03/12/2018	$601.29
	IN NATIONAL FEDERATION O	03/14/2018	$825.00
	BSN SPORT SUPPLY GROUP	03/16/2018	$533.24
	RUGBY IMPORTS LTD.	03/28/2018	$26.99
			$4,239.05
THOMAS MEZZAPELLE	ULINE SHIP SUPPLIES	03/01/2018	$50.65
			$50.65
TRENNY NEFF	FACEBK 7LWBVDE662	02/28/2018	$237.89
	Twitter Online Ads	02/28/2018	$70.00
	FACEBK 8LWBVDE662	02/28/2018	$48.40
	Twitter Online Ads	03/02/2018	$19.89
	CHANTICLEERBKSTORE	03/07/2018	$145.67
	Twitter Online Ads	03/09/2018	$70.00
	FACEBK 23G3FE6662	03/14/2018	$82.66
	FACEBK V2G3FE6662	03/14/2018	$667.34
	SPECTRUM REACH	03/16/2018	$249.00
	Twitter Online Ads	03/16/2018	$10.10
	DNH GODADDY.COM	03/21/2018	$203.88
	DNH GODADDY.COM	03/22/2018	$20.17
	Twitter Online Ads	03/28/2018	$5.00
			$1,830.00
V DONEVANT-HAINES	COASTAL MARKETING GRAPHIC	03/01/2018	$131.06
	OTC BRANDS, INC.	03/02/2018	$119.41
	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$65.34
	Amazon.com	03/03/2018	$19.57
	AMAZON MKTPLACE PMTS	03/02/2018	$101.94
	FORMS AND SUPPLY - AOPD	03/01/2018	$109.99
	CAMS-CARE, LLC	03/08/2018	$135.00
	THE OFFICE PAL	03/13/2018	$228.36
	MICHAELS STORES 2056	03/14/2018	$91.13
	FORMS AND SUPPLY - AOPD	03/16/2018	$52.15
	CPI GRAPHICS	03/22/2018	$670.14
	COASTAL MARKETING GRAPHIC	03/28/2018	$1,109.58
			$2,833.67
VLADISLAV GULIS	PAYPAL ATLANTICLAB	03/06/2018	$260.00
	THE ASSOCIATION OF SOUTH	03/12/2018	$20.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$280.00
WALTER SHOWERS JR.	PRAXAIR DIST INC OAM	02/28/2018	$16.61
	TFS FISHERSCI ECOM ATL	03/01/2018	$128.17
	HACH COMPANY	03/01/2018	$439.03
	IN SHRED WITH US	03/06/2018	$31.50
	CINTAS 260	03/08/2018	$16.20
	CINTAS 260	03/08/2018	$16.20
	CINTAS 260	03/08/2018	$16.20
	CINTAS 260	03/08/2018	$16.20
	FORESTRY SUPPLIERS INC	03/09/2018	$41.99
	TFS FISHERSCI ECOM ATL	03/13/2018	$397.79
	TFS FISHERSCI ECOM ATL	03/13/2018	$381.41
	TFS FISHER SCI CHI	03/17/2018	$235.19
	Amazon.com	03/20/2018	$117.39
	WALMART.COM	03/20/2018	$30.57
	LINDGREN PITMAN INC	03/20/2018	$458.75
	FORESTRY SUPPLIERS INC	03/20/2018	$44.05
	LEARNING RESOURCES	03/21/2018	$51.78
	NASCO FORT ATKINSON	03/22/2018	$59.04
	PAYPAL UNIHEDRON	03/26/2018	$281.71
	OPT ORION TELESCOPES	03/28/2018	$59.94
			$2,839.72
WENDI LEE	EMA EMMA EMAIL MARKETING	03/01/2018	$24.00
			$24.00
WENDY SINGLETON	Amazon.com	03/02/2018	$88.39
	CONWAY FEED & GARDEN	03/01/2018	$216.39
	US INK AND TONER	03/01/2018	$126.47
	AMAZON MKTPLACE PMTS	03/04/2018	$19.99
	FORMS AND SUPPLY - AOPD	03/05/2018	$46.03
	US INK AND TONER	03/12/2018	$51.85
	OFFICE DEPOT #2179	03/14/2018	$16.19
	ATHENS PAPER CHARLOTTE	03/16/2018	$228.09
	Amazon.com	03/18/2018	$22.07
	US GREEN BUILD COUNCIL	03/21/2018	$300.00
	HORRY TELEPHONE COOPERATI	03/21/2018	$178.19
	FORMS AND SUPPLY - AOPD	03/23/2018	$99.49
	HORRY TELEPHONE COOPERATI	03/23/2018	$161.99
	HORRY TELEPHONE COOPERATI	03/28/2018	$54.00
	US INK AND TONER	03/29/2018	$51.85
	HORRY TELEPHONE COOPERATI	03/28/2018	$107.99
			$1,768.98
WILLIAM SIMRIL	LOWES #01705	03/16/2018	$183.28
	CONWAY AUTO PARTS	03/19/2018	$11.87
	CONWAY AUTO PARTS	03/21/2018	$23.21
	CONWAY AUTO PARTS	03/21/2018	$15.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	SHERWIN WILLIAMS 702769	03/23/2018	$101.19
	CONWAY AUTO PARTS	03/26/2018	$41.25
	LOWES #01705	03/26/2018	$19.42
	THOMAS SUPPLY CO 02	03/26/2018	$39.78
			$435.11
YVONNE HARPS	Amazon.com	03/01/2018	$81.13
	PAYPAL GRANDSTRAND	03/07/2018	$500.00
	Amazon.com	03/13/2018	$74.30
	KAESER & BLAIR PLP	03/15/2018	$352.29
	FORMS AND SUPPLY - AOPD	03/15/2018	$850.48
			$1,858.20

Total for COASTAL CAROLINA UNIVERSITY: $635,027.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	BARSA	02/27/2018	$175.82
	AMAZON MKTPLACE PMTS	03/05/2018	$31.21
			$207.03
ADAM SWALLEY	MINUTEMAN PRESS OF MT. PL	02/27/2018	$1,077.00
	CECI NEW YORK	02/28/2018	$658.00
	AMAZON MKTPLACE PMTS	03/07/2018	$66.50
	AMAZON MKTPLACE PMTS	03/09/2018	$396.99
	AMAZON MKTPLACE PMTS	03/08/2018	$106.32
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$153.05
	EVENTHAUS RENTALS LLC	03/14/2018	$96.77
	CANVA FOR WORK MONTHLY	03/14/2018	$12.95
	URBAN LAND INSTITUTE	03/16/2018	$220.00
	ISTTE	03/15/2018	$400.00
	FACEBK VJ5LZDN5B2	03/21/2018	$18.27
	FACEBK XJ5LZDN5B2	03/21/2018	$13.17
	STRCOM_US	03/26/2018	$125.00
	4IMPRINT	03/28/2018	$2,014.36
			$5,358.38
ALEJANDRO TORRES	Amazon.com	03/11/2018	$708.45
			$708.45
ALFAIR MEREDITH	OFFICE DEPOT #3357	03/05/2018	$59.01
	BUSINESS CARD EXPRESS	03/08/2018	$21.53
	CHARLESTON ENGRAVERS INC	03/19/2018	$14.17
	IOP BUSINESS PUBLISHING	03/21/2018	$1,275.00
			$1,369.71
ALI TITUS	DIAMOND SPRINGS WATER	03/02/2018	$38.65
			$38.65
ALICE BUICE	AMAZON MKTPLACE PMTS	03/27/2018	$54.48
			$54.48
ALISON BERK	CVS/PHARMACY #01039	03/09/2018	$65.35
			$65.35
ALISON LITTKE-SMITH	WORDPRESS REJYXCW6WR	03/05/2018	$96.00
	INTERNATION	03/26/2018	$200.00
			$296.00
ALLAN STRAND	UGA RESEARCH SERV/CRS	03/08/2018	$191.22
	VWR INTERNATIONAL INC	03/22/2018	$273.88
	USA SCIENTIFIC, INC.	03/20/2018	$161.86
	MIDSCI	03/24/2018	$144.76
			$771.72
AMANDA C BRYSON	CUSTOMINK LLC	03/01/2018	$343.75
	MCAFEE WWW.MCAFEE.COM	03/02/2018	$39.99
	KRISPY KREME #531	03/27/2018	$19.96
	DOMINO'S 5659	03/28/2018	$56.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	5659 Dominos Pizza	03/28/2018	$61.75
			$521.88
AMANDA TAYLOR	HEALTH INSURANCE INNOVATI	03/15/2018	$383.65
	WW GRAINGER	03/27/2018	$23.02
	HEALTH INSURANCE INNOVATI	03/28/2018	$195.94
	HEALTH INSURANCE INNOVATI	03/28/2018	$195.94
	HEALTH INSURANCE INNOVATI	03/28/2018	$171.69
			$970.24
AMBER HOWARD	COLLOFCHAR 4210	03/06/2018	$47.94
	COLLOFCHAR 4210	03/06/2018	$76.79
	Amazon.com	03/29/2018	$99.95
			$224.68
AMBER MANOR	LOWES #00907	03/12/2018	$18.51
			$18.51
AMY MERCER	BUSINESS CARD EXPRESS	02/28/2018	$21.53
	FORMS AND SUPPLY - AOPD	03/01/2018	$64.95
	FORMS AND SUPPLY - AOPD	03/05/2018	$20.70
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$44.99
	FORMS AND SUPPLY - AOPD	03/26/2018	$62.93
			$215.10
AMY ORR	CHARLESTON METRO CHAMB	03/13/2018	$600.00
	COLLOFCHAR 4210	03/23/2018	$17.42
			$617.42
AMY SEAGO	FLEET FEET SPORTS	03/05/2018	$206.02
	US TRACK & FIELD & CRO	03/09/2018	$600.00
			$806.02
ANDREI MIHAILOVIC	BARNES&NOBLE.COM-BN	03/08/2018	$13.05
	Amazon.com	03/10/2018	$34.42
	Amazon.com	03/10/2018	$21.26
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$108.10
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$28.18
	Amazon.com	03/18/2018	$28.56
	Amazon.com	03/18/2018	$14.62
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$28.11
	AMAZON MKTPLACE PMTS	03/22/2018	$12.51
	AMAZON MKTPLACE PMTS	03/24/2018	$38.45
	Amazon.com	03/24/2018	$17.37
	Amazon.com	03/26/2018	$17.37
	Amazon.com	03/26/2018	$91.47
	Amazon.com	03/26/2018	$61.04
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$51.18
	AMAZON MKTPLACE PMTS	03/28/2018	$47.62
	AMAZON MKTPLACE PMTS	03/28/2018	$102.87
	AMAZON MKTPLACE PMTS	03/28/2018	$49.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$765.79
ANGEL PARSON	COLLOFCHAR 4210	03/01/2018	$1,740.82
	STAPLES DIRECT	03/01/2018	$55.12
	LOW COUNTRY BUBBLE	03/01/2018	$475.00
	ROSS PRINTING	03/01/2018	$323.05
	WAL-MART #3367	03/01/2018	$213.75
	COLLOFCHAR 4210	03/01/2018	$1,392.45
	KICKIN CHICKEN KING ST	03/03/2018	$126.48
	STAPLES 00117127	03/01/2018	$49.04
	COLLOFCHAR 4210	03/02/2018	$58.38
	PALMETTO CARRIAGE	03/02/2018	$212.00
	SQ CAPTURE PHOTOGRAPHY	03/03/2018	$1,217.72
	KNIGHT PRINTING AND GRAPH	03/07/2018	$165.31
	IN BULLDOG TOURS	03/08/2018	$2,400.00
	NAMES PROJECT FNDATION	03/12/2018	$970.00
	PAYPAL CARYNVANTOS	03/12/2018	$225.00
	ADIDAS ONLINE STORE	03/13/2018	$91.56
	WM SUPERCENTER #3367	03/14/2018	$43.79
			$9,759.47
ANGELO ANASTOPOULO	HARRIS TEETER #410	03/01/2018	$87.06
	COSTCO WHSE #0360	03/02/2018	$35.10
	COSTCO WHSE #0360	03/02/2018	$14.67
	HARRIS TEETER #410	03/08/2018	$15.78
	WSG WILSON SPTG GDS	03/09/2018	$922.32
	HARRIS TEETER #410	03/11/2018	$8.00
	ALDI 66051	03/14/2018	$8.89
	COSTCO WHSE #0360	03/16/2018	$100.60
	COSTCO WHSE #0360	03/19/2018	$23.00
	ALDI 66051	03/19/2018	$12.44
	COSTCO WHSE #0360	03/26/2018	$217.82
	HARRIS TEETER #410	03/27/2018	$57.61
			$1,503.29
ANJA KELLEY	PARKING REVENUE COLLECT	03/09/2018	$150.00
	B&H PHOTO MOTO	03/16/2018	$265.48
	COMCAST	03/20/2018	$136.61
	COMCAST	03/21/2018	$137.15
	LEAGUE OF HISTORIC	03/22/2018	$500.00
	WM SUPERCENTER #2348	03/24/2018	$52.41
	NEWSLIBRARY.COM ARTICL	03/26/2018	$10.85
	NEWSLIBRARY.COM ARTICL	03/27/2018	$10.85
			$1,263.35
ANNIE FEE	WHENIWORK.COM	02/28/2018	$42.51
	MACLOCKS	03/26/2018	$139.80
	WHENIWORK.COM	03/28/2018	$42.51
			$224.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BISNER	HYAMS GARDEN AND ACCENTS	03/12/2018	$43.55
			$43.55
ARCHIE FRANCHINI	CHARLESTON METRO CHAMB	02/28/2018	$105.00
			$105.00
ARIANNE BAUSERMAN	AMAZON MKTPLACE PMTS	03/19/2018	$28.32
			$28.32
ASHLEIGH PARR	SQ G AND R SERVICES	03/05/2018	$825.00
	GALLUP INC	03/08/2018	$435.00
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$24.82
	DIAMOND SPRINGS WATER	03/20/2018	$5.45
			$1,290.27
ASHLEY LAVENDER	ECO PROMOTIONAL PRODUCTS	02/28/2018	$242.52
	RANGER JOES	03/01/2018	$14.45
	SQ ECO MANIAC COMP	03/08/2018	$1,649.40
	RIDE BIKES LLC	03/08/2018	$477.51
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$117.90
			$2,501.78
ASHLEY P KELLER	WM SUPERCENTER #3367	03/12/2018	$38.06
	CVS/PHARMACY #01039	03/12/2018	$6.86
	FORMS AND SUPPLY - AOPD	03/12/2018	$435.88
	HYAMS GARDEN AND ACCENTS	03/19/2018	$54.17
	LOWES #00661	03/19/2018	$178.02
	FORMS AND SUPPLY - AOPD	03/19/2018	$480.36
	AMAZON MKTPLACE PMTS	03/21/2018	$345.91
			$1,539.26
ASHLEY PERRUCCI	HYATT PLACE ATHENS	02/28/2018	$5,979.80
	SWA GP_DEPST5265575377323	02/27/2018	$1,050.00
	UNITED 0162388277073	03/03/2018	$420.21
	UNITED 0162388277057	03/03/2018	$420.21
	UNITED 0162388277053	03/03/2018	$420.21
	UNITED 0162388277091	03/03/2018	$420.21
	UNITED 0162388277054	03/03/2018	$420.21
	UNITED 0162388277055	03/03/2018	$420.21
	UNITED 0162388277052	03/03/2018	$420.21
	UNITED 0162388277085	03/03/2018	$420.21
	HOLIDAY INN EXPRESS	03/01/2018	$6,000.00
	UNITED 0162388277059	03/03/2018	$420.21
	UNITED 0162388277065	03/03/2018	$420.21
	COURTYARD BY MARRIOTT-	03/05/2018	$4,488.15
	EMBASSY SUITES	03/05/2018	$2,425.08
	JETBLUE 2790617311861	03/05/2018	$1,250.00
	JETBLUE 2790617312010	03/05/2018	$1,250.00
	HILTON ADVPURCH8002367113	03/05/2018	$2,568.81
	HOLIDAY INN STATESBORO	03/05/2018	$725.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5261421249390	03/06/2018	$275.85
	SOUTHWES 5261421249398	03/06/2018	$275.85
	SOUTHWES 5261421249380	03/06/2018	$275.85
	SOUTHWES 5261421249395	03/06/2018	$275.85
	SOUTHWES 5261421249388	03/06/2018	$275.85
	SOUTHWES 5261421249385	03/06/2018	$275.85
	SOUTHWES 5261421249377	03/06/2018	$275.85
	SOUTHWES 5261421249378	03/06/2018	$275.85
	SOUTHWES 5261421249400	03/06/2018	$275.85
	SOUTHWES 5261421249386	03/06/2018	$275.85
	SOUTHWES 5261421249396	03/06/2018	$275.85
	SOUTHWES 5261421249379	03/06/2018	$275.85
	SOUTHWES 5261421249401	03/06/2018	$275.85
	SOUTHWES 5261421249397	03/06/2018	$275.85
	SOUTHWES 5261421249389	03/06/2018	$275.85
	FOUR POINTS HOTEL	03/07/2018	$1,113.80
	SOUTHWES 5261421249394	03/06/2018	$275.85
	SOUTHWES 5261421249384	03/06/2018	$275.85
	SOUTHWES 5261421249399	03/06/2018	$275.85
	SOUTHWES 5261421249391	03/06/2018	$275.85
	SOUTHWES 5261421249381	03/06/2018	$275.85
	SOUTHWES 5261421249392	03/06/2018	$275.85
	SOUTHWES 5261421249387	03/06/2018	$275.85
	SOUTHWES 5261421249382	03/06/2018	$275.85
	SOUTHWES 5261421249393	03/06/2018	$275.85
	SOUTHWES 5261421249383	03/06/2018	$275.85
	HILTON GARDEN INN	03/07/2018	$13,807.22
	HILTON ADVPURCH8002367113	03/09/2018	$1,091.81
	HILTON HOTELS	03/08/2018	$6,596.94
	FIRST PRIORITY TRAILWAYS	03/12/2018	$17,600.00
	HOLIDAY INN EXPRESS	03/11/2018	$9,749.88
	EMBASSY SUITES	03/12/2018	$7,349.76
	COURTYARD MISSION VLY	03/14/2018	$20,000.00
	COURTYARD MISSION VLY	03/14/2018	$20,000.00
	EMBASSY SUITES	03/13/2018	$964.22
	COURTYARD MISSION VLY	03/14/2018	$291.10
	COURTYARD MISSION VLY	03/14/2018	$10,000.00
	HOLIDAY INN EXPRESS	03/14/2018	$5,571.36
	2007 LA QUINTA INNS	03/15/2018	$3,996.02
	SOUTHWES 5261426350050	03/19/2018	$273.70
	HOLIDAY INN	03/19/2018	$641.70
	SOUTHWES 5261426350027	03/19/2018	$273.70
	SOUTHWES 5261426350055	03/19/2018	$273.70
	SOUTHWES 5261426350022	03/19/2018	$273.70
	SOUTHWES 5261426350053	03/19/2018	$273.70
	SOUTHWES 5261426350003	03/19/2018	$273.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5261426350047	03/19/2018	$273.70
	SOUTHWES 5261426225062	03/19/2018	$20.20
	SOUTHWES 5261426350052	03/19/2018	$273.70
	SOUTHWES 5261426350048	03/19/2018	$273.70
	SOUTHWES 5261426350029	03/19/2018	$273.70
	SOUTHWES 5261426350020	03/19/2018	$273.70
	SOUTHWES 5261426350017	03/19/2018	$273.70
	SOUTHWES 5261426350028	03/19/2018	$273.70
	SOUTHWES 5261426350051	03/19/2018	$273.70
	SOUTHWES 5261426350005	03/19/2018	$273.70
	SOUTHWES 5261426350019	03/19/2018	$273.70
	SOUTHWES 5261426350016	03/19/2018	$273.70
	SOUTHWES 5261426350054	03/19/2018	$273.70
	SOUTHWES 5261426350023	03/19/2018	$273.70
	SOUTHWES 5261426350004	03/19/2018	$273.70
	SOUTHWES 5261426350046	03/19/2018	$273.70
	SOUTHWES 5261426350015	03/19/2018	$273.70
	SOUTHWES 5261426350026	03/19/2018	$273.70
	SOUTHWES 5261426350049	03/19/2018	$273.70
	SOUTHWES 5261426350021	03/19/2018	$273.70
	SOUTHWES 5261426350018	03/19/2018	$273.70
	SOUTHWES 5261426350025	03/19/2018	$273.70
	SOUTHWES 5261426350043	03/19/2018	$273.70
	SOUTHWES 5261426350044	03/19/2018	$273.70
	SOUTHWES 5261426350057	03/19/2018	$273.70
	SOUTHWES 5261426350024	03/19/2018	$273.70
	SOUTHWES 5261426350045	03/19/2018	$273.70
	SOUTHWES 5261426350056	03/19/2018	$273.70
	DELTA AIR 0067012224375	03/20/2018	$398.16
	DELTA AIR 0067012224361	03/20/2018	$398.16
	DELTA AIR 0067012224370	03/20/2018	$398.16
	AGENT FEE 8900719952299	03/20/2018	$60.00
	DELTA AIR 0067012224364	03/20/2018	$398.16
	DELTA AIR 0067012224378	03/20/2018	$398.16
	DELTA AIR 0067012224367	03/20/2018	$398.16
	DELTA AIR 0067012224380	03/20/2018	$398.16
	DELTA AIR 0067012224358	03/20/2018	$398.16
	DELTA AIR 0067012224388	03/20/2018	$398.16
	DELTA AIR 0067012224363	03/20/2018	$398.16
	DELTA AIR 0067012224377	03/20/2018	$398.16
	DELTA AIR 0067012224391	03/20/2018	$398.16
	DELTA AIR 0067012224359	03/20/2018	$398.16
	AGENT FEE 8900719952297	03/20/2018	$240.00
	DELTA AIR 0067012224360	03/20/2018	$398.16
	DELTA AIR 0067012224376	03/20/2018	$398.16
	DELTA AIR 0067012224390	03/20/2018	$398.16

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900719952296	03/20/2018	$300.00
	AGENT FEE 8900719952300	03/20/2018	$300.00
	DELTA AIR 0067012224379	03/20/2018	$398.16
	DELTA AIR 0067012224365	03/20/2018	$398.16
	DELTA AIR 0067012224366	03/20/2018	$398.16
	DELTA AIR 0067012224384	03/20/2018	$398.16
	DELTA AIR 0067012224389	03/20/2018	$398.16
	AGENT FEE 8900719952302	03/20/2018	$20.00
	DELTA AIR 0067012224362	03/20/2018	$398.16
	DELTA AIR 0067012224374	03/20/2018	$398.16
	AGENT FEE 8900719952301	03/20/2018	$300.00
	DELTA AIR 0067012224381	03/20/2018	$398.16
	DELTA AIR 0067012224373	03/20/2018	$398.16
	DELTA AIR 0067012224369	03/20/2018	$398.16
	DELTA AIR 0067012224387	03/20/2018	$398.16
	AGENT FEE 8900719952298	03/20/2018	$140.00
	DELTA AIR 0067012224385	03/20/2018	$398.16
	DELTA AIR 0067012224372	03/20/2018	$398.16
	DELTA AIR 0067012224382	03/20/2018	$398.16
	DELTA AIR 0067012224383	03/20/2018	$398.16
	DELTA AIR 0067012224371	03/20/2018	$398.16
	DELTA AIR 0067012224368	03/20/2018	$398.16
	DELTA AIR 0067012224386	03/20/2018	$398.16
	HAMPTON INN & SUITES FLA	03/23/2018	$149.59
	SPRINGHILL SUITES NEW	03/24/2018	$4,934.64
	HAMPTON INN & SUITES FLA	03/23/2018	$149.59
	HAMPTON INN & SUITES FLA	03/23/2018	$149.59
	HAMPTON INN & SUITES FLA	03/23/2018	$149.59
	COUNTRY INN AND SUITES	03/25/2018	$2,660.40
	HAMPTON INN & SUITES	03/27/2018	$2,435.04
	VILLAGE TOURS LLC - CHART	03/27/2018	$4,400.00
	YOUNG TRANSPORTATION AND	03/28/2018	$3,500.00
			$198,087.78
ASHLEY RAGIN	CVS/PHARMACY #01039	02/28/2018	$25.00
	AMAZON MKTPLACE PMTS	03/05/2018	$109.99
	CRESTLINE SPECIALTIES	03/05/2018	$480.03
	WM SUPERCENTER #1359	03/08/2018	$75.23
	PUBLIX #472	03/09/2018	$67.26
	AMAZON MKTPLACE PMTS	03/09/2018	$22.57
	PARTY CITY	03/08/2018	$96.86
	ALL AMERICAN AWARDS INC	03/16/2018	$27.48
	AMAZON MKTPLACE PMTS	03/16/2018	$207.70
	PAYPAL GRADSTOLESC	03/16/2018	$1,250.00
	ALL AMERICAN AWARDS INC	03/16/2018	$154.65
	DIAMOND SPRINGS WATER	03/20/2018	$72.05
	FORMS AND SUPPLY - AOPD	03/21/2018	$362.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	OFFICE DEPOT #2233	03/21/2018	$120.43
	WALMART.COM 8009666546	03/22/2018	$26.02
	AMAZON MKTPLACE PMTS WWW.	03/25/2018	$20.21
	H AND H WHOLESALE LLC	03/29/2018	$707.90
			$3,826.35
BAMBI DOWNS	CVS/PHARMACY #01039	02/28/2018	$4.35
	EPP NEWSPAPER GROUP	02/28/2018	$205.44
	DIAMOND SPRINGS WATER	03/22/2018	$51.90
	H L ASIAN MARKET	03/27/2018	$69.95
			$331.64
BARBARA DUVAL	Amazon.com	02/28/2018	$16.08
	AMAZON MKTPLACE PMTS	03/02/2018	$41.20
	DBC BLICK ART MATERIAL	03/05/2018	$139.54
	DROPBOX V281GMZ8FX8Y	03/08/2018	$9.99
	WWW.CQJOURNAL.COM	03/13/2018	$36.00
	CVS/PHARMACY #01039	03/25/2018	$6.53
	AMAZON MKTPLACE PMTS	03/25/2018	$27.69
			$277.03
BARBARA GREEN	AMAZON MKTPLACE PMTS	03/10/2018	$29.98
	NELSON PRINTING	03/23/2018	$483.96
			$513.94
BARBARA SHERWOOD	PUBLIX #633	03/01/2018	$152.78
	COSTCO WHSE #0360	03/20/2018	$273.81
			$426.59
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	03/10/2018	$30.00
			$30.00
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
	BUSINESS CARD EXPRESS	03/22/2018	$21.53
	EPP NEWSPAPER GROUP	03/27/2018	$10.00
			$43.53
BEVERLEY WOOD	KUDU COFFEE & CRAFT BEER	02/28/2018	$167.96
	SQ GYPSY PANTRY CU	02/28/2018	$119.88
	KUDU COFFEE & CRAFT BEER	03/01/2018	$40.35
	PAYPAL GULLAHTOURS	03/08/2018	$500.00
	KICKIN CHICKEN KING ST	03/10/2018	$233.50
	KING STREET COOKIES	03/13/2018	$50.00
	MIDPOINT TRADE BOOKS	03/15/2018	$119.46
	SQ DANCINGBEENA	03/27/2018	$75.00
			$1,306.15
BILL CARSWELL	ZEUS GRILL AND SEAFOOD	02/28/2018	$1,912.09
	HARRIS TEETER #0277	03/01/2018	$130.99
	COMCAST	03/06/2018	$357.48
	COMCAST	03/06/2018	$34.42
	HARRIS TEETER #0277	03/08/2018	$152.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	HARRIS TEETER #0277	03/15/2018	$144.10
	HARRIS TEETER #0277	03/22/2018	$83.28
	AMERICAN HOTEL REGISTER	03/23/2018	$135.40
	TARGET 00013912	03/24/2018	$164.31
	ZEUS GRILL AND SEAFOOD	03/28/2018	$1,862.22
	HARRIS TEETER #0277	03/29/2018	$208.95
			$5,186.09
BILL MANARIS	AMAZON MKTPLACE PMTS	03/01/2018	$248.15
	GOOGLE Google Storage	03/06/2018	$1.99
	AMAZON MKTPLACE PMTS	03/06/2018	$196.90
	ZOOM.US	03/16/2018	$14.99
			$462.03
BRENDA ANDERSON	AMAZON MKTPLACE PMTS	03/01/2018	$37.34
	AMAZON MKTPLACE PMTS	03/03/2018	$8.99
	COLLOFCHAR 4210	03/05/2018	$79.07
	ARTIST & CRAFTSMAN CSNSC	03/05/2018	$16.22
	CVS/PHARMACY #01039	03/07/2018	$14.04
	ASANA.COM	03/07/2018	$375.00
	WAL-MART #2928	03/08/2018	$32.16
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$82.70
	CASE	03/10/2018	$105.00
	CASE	03/10/2018	$105.00
	CASE	03/10/2018	$105.00
	CASE	03/10/2018	$105.00
	KNIGHT PRINTING AND GRAPH	03/21/2018	$272.87
	APSTYLEBOOK.COM	03/22/2018	$22.50
	DIAMOND SPRINGS WATER	03/23/2018	$78.49
	WWW.ISTOCK.COM	03/26/2018	$520.00
	PAYPAL SUSANFEDOR	03/26/2018	$175.00
	APPLE STORE #R318	03/26/2018	$140.61
	FORMS AND SUPPLY - AOPD	03/26/2018	$33.31
	THE HOME DEPOT #1118	03/27/2018	$117.43
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$33.26
	WAZEE DIGITAL	03/28/2018	$250.00
			$2,708.99
BRENDA BURBAGE	WW GRAINGER	02/27/2018	$950.11
	RUG MASTERS, INC.	03/05/2018	$1,400.00
	APL APPLE ONLINE STORE	03/06/2018	$190.00
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$149.00
	FORMS AND SUPPLY - AOPD	03/08/2018	$274.08
	SAFETY KLEEN SYSTEMS BRAN	03/13/2018	$1,872.76
	KONE, INC.	03/14/2018	$402.50
	RS MEANS	03/28/2018	$613.58
	IN SIGNS BY ROBERTS & SO	03/29/2018	$1,130.30
			$6,982.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA EVITT	ALL AMERICAN AWARDS INC	03/05/2018	$31.48
	ST CHRISTOPHER CAMP AND C	03/15/2018	$262.50
	DIAMOND SPRINGS WATER	03/20/2018	$2.44
			$296.42
BRENDAN LAUBNER	AMAZON MKTPLACE PMTS	03/03/2018	$40.91
	DIAMOND SPRINGS WATER	03/21/2018	$36.25
			$77.16
BRET KOCH	CUSTOMINK LLC	02/28/2018	$314.60
	AMAZON MKTPLACE PMTS	03/07/2018	$184.09
	SP ORDER OF OMEGA	03/19/2018	$324.00
	ADCENTIVES WEST	03/19/2018	$114.53
	ADCENTIVES WEST	03/21/2018	$48.92
	EXPRESSDESIGNGROUP	03/28/2018	$144.45
			$1,130.59
BRIAN FISHER	AMAZON MKTPLACE PMTS	03/18/2018	$29.20
			$29.20
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	03/02/2018	$27.74
	SONITROL SECURITY SYST	03/05/2018	$40.00
	CLIA LABORATORY PROGRAM	03/15/2018	$200.00
	THERAPEUTIC RESEARCH CE	03/20/2018	$1,170.00
	AMERICAN MEDICAL TECH	03/20/2018	$175.00
	AIRGAS SOUTH	03/23/2018	$1.84
			$1,614.58
BROOKE PERMENTER	NAME BADGE PRODUCTIONS, L	03/19/2018	$68.15
	AMAZON MKTPLACE PMTS	03/20/2018	$30.26
			$98.41
C CAPERTON-KILBURN	COSTCO WHSE #0360	02/28/2018	$78.85
	COSTCO WHSE #0360	02/28/2018	$283.81
	HARRIS TEETER #455	03/01/2018	$15.97
	HARRIS TEETER #0277	03/06/2018	$34.03
	WHOLEFDS CHL 10201	03/06/2018	$6.29
	HARRIS TEETER #0277	03/07/2018	$63.66
	PUBLIX #633	03/08/2018	$4.85
	PUBLIX #633	03/08/2018	$15.68
	PUBLIX #633	03/11/2018	$19.49
	WAL-MART #2348	03/11/2018	$48.55
	WAL-MART #2348	03/11/2018	$8.20
	PUBLIX #633	03/11/2018	$8.14
	PUBLIX #633	03/13/2018	$14.65
	HARRIS TEETER #0019	03/15/2018	$14.20
	BI-LO GROCERY #5448	03/18/2018	$9.13
	PUBLIX #633	03/21/2018	$21.52
	WAL-MART #0632	03/21/2018	$27.18
	BI-LO GROCERY #5448	03/28/2018	$20.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	WAL-MART #2348	03/28/2018	$38.72
			$733.49
CALVIN BLACKWELL	AMERICAN ECONOMIC REVIEW	03/08/2018	$100.00
	SOUTHERN ECONOMIC ASSO	03/21/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$17.53
			$152.53
CASEY SMITH	AMAZON MKTPLACE PMTS	03/24/2018	$262.98
			$262.98
CASSANDRA FOSTER	FEDEXOFFICE 00015727	03/03/2018	$371.97
	STAPLES 00115832	03/15/2018	$69.74
	DIAMOND SPRINGS WATER	03/20/2018	$28.62
			$470.33
CASSANDRA J RUNYON	WM SUPERCENTER #1227	03/15/2018	$116.22
	ALPHRA GRAPHICS	03/17/2018	$185.00
	OFFICEMAX/DEPOT 6485	03/19/2018	$10.81
	OFFICEMAX/DEPOT 6485	03/19/2018	$83.33
			$395.36
CATHY PEEBLES	HOPKINS FULFILLMENT SVCS	03/03/2018	$32.95
	DIAMOND SPRINGS WATER	03/08/2018	$20.71
	BUSINESS CARD EXPRESS	03/23/2018	$26.71
	AMAZON MKTPLACE PMTS	03/28/2018	$32.75
			$113.12
CELESTE GRANGER	WM SUPERCENTER #4384	03/12/2018	$63.74
	TARGET 00015297	03/19/2018	$11.11
			$74.85
CELIA DENNISON	HYAMS GARDEN AND ACCENTS	03/29/2018	$119.78
			$119.78
CHARLANE DWIGHT	HARRIS TEETER #0277	03/08/2018	$16.03
			$16.03
CHARLES CALVERT	THE HOME DEPOT #1118	03/17/2018	$86.27
	WAL-MART #3367	03/17/2018	$19.55
			$105.82
CHERISE BROWDER	SHRED-IT USA LLC	03/07/2018	$237.65
	FORMS AND SUPPLY - AOPD	03/13/2018	$79.67
			$317.32
CHERYL G CONNOR	A AND E DIGITAL PRINTING	02/28/2018	$69.76
	USI ED GOV	03/07/2018	$96.85
	A AND E DIGITAL PRINTING	03/08/2018	$41.97
	MINUTEMAN PRESS	03/16/2018	$20.00
	IN A&E PRINTING INC.	03/19/2018	$53.96
	SOUTHWEST BINDING & LAMI	03/22/2018	$284.76
	A AND E DIGITAL PRINTING	03/22/2018	$128.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	SOUTHWEST BINDING & LAMI	03/27/2018	$218.33
			$914.14
CHRISTIAN CRUM	AIRGAS SOUTH	02/28/2018	$15.87
	ROYALL ACE HDWE	03/07/2018	$174.19
	THEATRE EFFECTS	03/09/2018	$588.34
	ROSE BRAND WIPERS	03/12/2018	$172.73
	BUCK LUMBER	03/12/2018	$631.18
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$75.65
	LOWES #00907	03/13/2018	$254.93
	AMAZON MKTPLACE PMTS	03/13/2018	$93.88
	PPG PAINTS 9314	03/14/2018	$142.32
	SOUTHERN LUMBER & MILLW	03/16/2018	$488.32
	AMAZON MKTPLACE PMTS	03/25/2018	$117.86
	BMI SUPPLY	03/28/2018	$692.12
	MCMASTER-CARR	03/27/2018	$274.40
	AMAZON MKTPLACE PMTS	03/30/2018	$9.88
			$3,731.67
CHRISTIAN MICHNER	SP ROCKETBIRD LNDN	03/02/2018	$45.46
	CVS/PHARMACY #07795	03/09/2018	$36.34
	WALGREENS #15442	03/27/2018	$117.68
			$199.48
CHRISTINE PAULLING	FORMS AND SUPPLY - AOPD	02/27/2018	$159.16
	ZOOM.US	02/28/2018	$63.99
	GITHUB.COM IWF2A	03/07/2018	$25.00
	CDW GOVT #LZV4219	03/12/2018	$103.47
	BICSI	03/14/2018	$600.00
	CAMCOR, INC.	03/16/2018	$88.86
	AMAZON MKTPLACE PMTS	03/18/2018	$23.22
	APL APPLE ONLINE STORE	03/21/2018	$79.00
	PMI - Membership	03/21/2018	$154.00
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$51.76
	Wrike.com	03/22/2018	$99.00
	Amazon.com	03/23/2018	$78.42
	ZOOM.US	03/24/2018	$63.99
	AMAZON MKTPLACE PMTS	03/29/2018	$42.99
			$1,632.86
CHRISTINE RAGUSA	SKILLSHARE SKILLSHARE	03/16/2018	$96.00
			$96.00
CHRISTINE RODGERS	FORMS AND SUPPLY - AOPD	02/27/2018	$14.09
	FORMS AND SUPPLY - AOPD	02/27/2018	$148.64
	AMERICAN MARKETING ASSOCI	02/28/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/02/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/02/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/05/2018	$50.00
	CBI ATLAS.TI	03/05/2018	$670.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	AMERICAN MARKETING ASSOCI	03/05/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/05/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/06/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/07/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/09/2018	$48.04
	FORMS AND SUPPLY - AOPD	03/19/2018	$70.39
	AMERICAN MARKETING ASSOCI	03/26/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/28/2018	$50.00
	AMERICAN MARKETING ASSOCI	03/28/2018	$50.00
			$1,501.16
CHRISTOPHER CIARCIA	ARTIST & CRAFTSMAN CSNSC	03/05/2018	$87.79
	WALGREENS #15512	03/07/2018	$17.42
	TARGET 00013912	03/12/2018	$120.14
	MELLOW MUSHROOM	03/14/2018	$154.17
	COSTCO WHSE #0360	03/22/2018	$472.14
	COF MAIL SERVICES	03/26/2018	$100.00
	SQ GLAZED GOURMET	03/28/2018	$32.77
			$984.43
CHRISTOPHER HORSCHEL	WALGREENS #15512	03/02/2018	$24.05
	WALGREENS #15512	03/13/2018	$12.03
	TARGET 00014100	03/14/2018	$11.20
	STERICYCLE	03/21/2018	$163.66
			$210.94
CHRISTOPHER STARR	Amazon web services	03/03/2018	$29.00
			$29.00
CHRISTOPHER TRUE	AMBIENT WEATHER	02/28/2018	$322.87
	APPLE STORE #R318	03/01/2018	$236.53
	TE TECHNOLOGY INC	03/08/2018	$272.77
	NEWARK US 00000075	03/10/2018	$29.60
	NEWARK US 00000075	03/17/2018	$105.84
	EAST BAY TRUE VALUE	03/26/2018	$10.54
			$978.15
CHRYSTAL DAVIS	WW GRAINGER	02/27/2018	$121.56
	SHEALY ELECTRICAL WHOLESA	03/05/2018	$605.79
	WW GRAINGER	03/05/2018	$129.52
	WW GRAINGER	03/05/2018	$1,046.69
	WW GRAINGER	03/05/2018	$223.67
	GLASS ACT PRODUCTIONS	03/05/2018	$57.55
	DAIKIN APPLIED AMERICA	03/08/2018	$1,258.14
	EAST BAY TRUE VALUE	03/07/2018	$672.36
	CHARLESTON RUBBER & GASKE	03/07/2018	$384.27
	WW GRAINGER	03/08/2018	$148.16
	CHARLESTON RUBBER & GASKE	03/08/2018	$37.59
	CAPITOL MATERIALS OF SAVA	03/09/2018	$678.90
	WW GRAINGER	03/12/2018	$114.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	03/12/2018	$176.54
	CAROLINA CHILLERS INC	03/14/2018	$1,674.00
	PORT CITY PAPER	03/14/2018	$1,213.64
	SNYDER PARTY RENTAL INC	03/14/2018	$828.18
	SNYDER PARTY RENTAL INC	03/14/2018	$416.93
	LOWES #00661	03/15/2018	$45.71
	WW GRAINGER	03/15/2018	$78.88
	CHARLESTON GLASS & MIRRO	03/15/2018	$1,451.85
	WW GRAINGER	03/14/2018	$395.24
	LOWES #00661	03/15/2018	$10.88
	LOWES #00661	03/20/2018	$252.41
	CHARLESTON RUBBER & GASKE	03/20/2018	$103.66
	WW GRAINGER	03/21/2018	$690.01
	WW GRAINGER	03/21/2018	$135.86
	WW GRAINGER	03/21/2018	$38.78
	WW GRAINGER	03/21/2018	$538.38
	WW GRAINGER	03/21/2018	$100.87
	WW GRAINGER	03/21/2018	$549.43
	THE HOME DEPOT #1103	03/21/2018	$978.82
	WW GRAINGER	03/22/2018	$27.93
	WW GRAINGER	03/23/2018	$385.00
	WW GRAINGER	03/23/2018	$11.99
	SNYDER PARTY RENTAL INC	03/27/2018	$1,485.13
	LOWES #00661	03/28/2018	$126.60
	LOWES #00661	03/28/2018	$40.53
	LOWES #00661	03/28/2018	$136.14
	WW GRAINGER	03/29/2018	$109.41
			$17,481.39
CHRYSTAL GRANT	FORMS AND SUPPLY - AOPD	03/01/2018	$32.91
	APL APPLE ONLINE STORE	03/07/2018	$149.00
	ADOBE SYSTEMS INC	03/08/2018	$19.99
	ADOBE SYSTEMS, INC.	03/10/2018	$14.99
			$216.89
CLAIRE BASSIN	KNIGHT PRINTING AND GRAPH	03/19/2018	$128.62
	SC BIZ NEWS	03/28/2018	$600.00
			$728.62
CLAIRE LONG	DIAMOND SPRINGS WATER	03/20/2018	$20.98
	FORMS AND SUPPLY - AOPD	03/28/2018	$38.34
			$59.32
CONNELLY RHODIN	KNIGHT PRINTING AND GRAPH	03/26/2018	$338.17
	CHARLESTON DOWNTOWN	03/28/2018	$111.13
			$449.30
CRYSTAL MATTHEWS	STONEY KNOLL GARDE	03/27/2018	$485.08
			$485.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CURT WHITE	4IMPRINT	03/06/2018	$952.34
	4IMPRINT	03/07/2018	$293.32
	OFFICE DEPOT #3357	03/22/2018	$434.22
			$1,679.88
CYNTHIA HALL	TROPHIES2GOCOM	03/07/2018	$98.43
	TARGET 00013912	03/08/2018	$73.90
	American Evaluation Assoc	03/15/2018	$98.00
	AMAZON MKTPLACE PMTS	03/28/2018	$278.34
	YA YA E FAVORMART	03/29/2018	$78.12
			$626.79
CYNTHIA WASHINGTON	DELTA AIR 0062192394747	02/27/2018	$11.20
	DELTA AIR 0062192394748	02/27/2018	$11.20
			$22.40
DAKOTA FLYNN	STARBUCKS STORE 14120	03/05/2018	$56.44
	COSTCO WHSE #0360	03/07/2018	$110.66
	ONE TO ONE PRINT PROMO	03/08/2018	$259.00
	SPROUT SOCIAL	03/17/2018	$149.00
			$575.10
DANA LETTIERI	Amazon.com	03/02/2018	$36.81
	AP NOW & TOMORROW	03/17/2018	$28.90
	FORMS AND SUPPLY - AOPD	03/27/2018	$112.23
			$177.94
DAVID MCDONOUGH	SQ SAFE AND SOUND INTEGR	03/02/2018	$499.00
	GALLS	03/13/2018	$22.02
	NATIONAL REGISTRY EMT	03/14/2018	$15.00
	SQ FESS FIRE PROTE	03/20/2018	$385.00
	SQ SAFE AND SOUND INTEGR	03/26/2018	$549.00
	SIMPLEXGRINNELL	03/29/2018	$109.00
			$1,579.02
DEBORAH COUNTS	TARGET 00018291	02/28/2018	$149.76
	AC MOORE STR 68	03/04/2018	$12.30
	MELLOW MUSHROOM	03/01/2018	$75.41
	WAL-MART #1748	03/05/2018	$54.82
	CITADEL MALL STADIUM 1	03/06/2018	$338.96
	CITADEL MALL STADIUM 1	03/06/2018	$17.84
	WM SUPERCENTER #3367	03/08/2018	$51.38
	TRADER JOE'S #752 QPS	03/09/2018	$140.96
	KICKIN CHICKEN WA	03/09/2018	$39.37
	CVS/PHARMACY #01039	03/10/2018	$28.11
	ANDOLINIS PIZZA WA.	03/09/2018	$408.48
	WM SUPERCENTER #1748	03/11/2018	$17.85
	MICHAELS STORES 1060	03/09/2018	$27.57
	BEST BUY MHT 00011205	03/09/2018	$43.59
	TARGET 00013912	03/12/2018	$31.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	FRESH MARKET INC -	03/13/2018	$112.94
	FRESH MARKET INC -	03/13/2018	$42.47
	IF ITS PAPER CHARLESTON L	03/13/2018	$35.49
	CVS/PHARMACY #01039	03/21/2018	$11.34
	TARGET 00018291	03/23/2018	$43.02
	ASHLEY LANES	03/23/2018	$50.00
	SQ PACE SCHOLARSHIP ACAD	03/24/2018	$60.00
	BARNES & NOBLE #2919	03/28/2018	$2.89
	BARNES & NOBLE #2919	03/28/2018	$56.88
			$1,853.32
DEBORAH LARSEN	FACEBK 6BJ87FWRQ2	02/28/2018	$9.36
	FACEBK WAJ87FWRQ2	02/28/2018	$260.83
	PAYPAL DONORSNAP	02/28/2018	$39.00
	Amazon web services	03/04/2018	$33.18
	CTC CONSTANTCONTACT.COM	03/04/2018	$49.05
	PAYPAL GTAPE/DTECH	03/13/2018	$161.84
	FG DRUPAL TO WORDPRESS	03/12/2018	$49.64
	PREY, INC.	03/15/2018	$306.08
	SCREENSCAPE NETWORK	03/17/2018	$20.00
	BC.BASECAMP 2 2431552	03/20/2018	$20.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$151.10
	ARTIST & CRAFTSMAN CSNSC	03/26/2018	$47.82
	SOCIETY OF AMERICAN AR	03/27/2018	$396.50
	ULINE SHIP SUPPLIES	03/28/2018	$536.54
	GAYLORD BROS INC	03/28/2018	$1,168.98
	REPRINTS DESK INC	03/29/2018	$138.95
			$3,388.87
DEE DI BONA	MOORE MEDICAL LLC	03/24/2018	$983.34
			$983.34
DELORIS W VANDYKE	CVS/PHARMACY #01039	03/22/2018	$6.74
			$6.74
DENNISON THOMAS	STALKER RADAR	03/16/2018	$587.51
			$587.51
DIANE CUMBIE	SNYDER PARTY RENTAL INC	03/27/2018	$9.92
			$9.92
DIANE MILLER	BUSINESS CARD EXPRESS	03/01/2018	$21.53
	THE CHRONICLE	03/02/2018	$98.00
	TRADER JOE'S #752 QPS	03/05/2018	$49.82
	CHARLESTON MUSEUM GIFT SH	03/15/2018	$200.00
	FORMS AND SUPPLY - AOPD	03/23/2018	$52.58
			$421.93
DOMENICO RUGGERIO	TARGET 00013912	03/04/2018	$269.80
	DOLLAR TREE	03/04/2018	$65.40
	MELLOW MUSHROOM KING O	03/03/2018	$148.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOMENICO RUGGERIO	TJMAXX #0388	03/04/2018	$43.58
	KICKIN CHICKEN KING ST	03/07/2018	$68.80
	MELLOW MUSHROOM KING O	03/09/2018	$224.11
	KUDU COFFEE & CRAFT BEER	03/14/2018	$63.28
	KUDU COFFEE & CRAFT BEER	03/16/2018	$77.59
	ZAZZLE USD	03/18/2018	$249.74
	HONORS GRADUATION	03/29/2018	$144.50
	5659 Dominos Pizza	03/27/2018	$65.07
			$1,420.55
DONNA DUPRE	CHRONICLE OF HIGHER EDUC	03/21/2018	$6.00
	PENDERS MUSIC COMPANY	03/22/2018	$1,499.75
	DRUMSONSALE.COM	03/27/2018	$153.65
			$1,659.40
DUSTIN BENNETT	INSTITUTE SUPPLY MGMT	03/01/2018	$194.35
	INSTITUTE SUPPLY MGMT	03/03/2018	$181.10
			$375.45
DYLAN ANDERSON	FLEET FEET SPORTS	03/10/2018	$91.56
	FLEET FEET SPORTS	03/12/2018	$175.49
	FLEET FEET SPORTS	03/14/2018	$91.56
	FLEET FEET SPORTS	03/14/2018	$91.56
			$450.17
EARLINE WHITE	COLLOFCHAR 4210	03/02/2018	$22.63
	STAPLES 00115832	03/05/2018	$17.44
	XEROX SCANNERS	03/08/2018	$876.00
	THEPOSTANDCOONLINE	03/12/2018	$99.00
	4IMPRINT	03/12/2018	$1,207.05
			$2,222.12
EDWARD GOSS	WEST MARINE #1264	03/02/2018	$114.45
	WEST MARINE #1264	03/01/2018	$489.26
	MARINE FUELS LLC	03/02/2018	$591.13
	ROYALL ACE HDWE	03/06/2018	$35.24
	MARINE FUELS LLC	03/05/2018	$288.67
	MARINE FUELS LLC	03/06/2018	$87.84
	PTPROPELLE3602998266	03/07/2018	$229.00
	WEST MARINE #1264	03/07/2018	$737.12
	WEST MARINE #13	03/08/2018	$12.57
	WEST MARINE #400	03/14/2018	$179.87
	PAYPAL BALBOARACIN	03/14/2018	$50.00
	WEST MARINE #1264	03/13/2018	$588.64
	MARINE FUELS LLC	03/13/2018	$149.36
	WEST MARINE #1264	03/14/2018	$205.38
	WEST MARINE #400	03/15/2018	$117.46
	WEST MARINE #400	03/15/2018	$179.87
	NORTH SAILS 215	03/15/2018	$495.22
	WEST MARINE #400	03/16/2018	$444.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	MARINE FUELS LLC	03/19/2018	$206.60
	LOWES #00661	03/20/2018	$35.76
	HARKEN, INC.	03/22/2018	$28.45
	WEST MARINE #1264	03/20/2018	$203.63
	TRI COUNTY MOBILE MARINE	03/25/2018	$635.18
	TRI COUNTY MOBILE MARINE	03/25/2018	$1,188.28
	TRI COUNTY MOBILE MARINE	03/25/2018	$1,299.20
	LOWES #00661	03/28/2018	$65.11
	WEST MARINE #1264	03/28/2018	$494.78
			$9,152.10
ELAN SCHAPPLER	AMAZON MKTPLACE PMTS	03/02/2018	$110.22
	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$16.98
	AMAZON MKTPLACE PMTS	03/03/2018	$14.32
	FORMS AND SUPPLY - AOPD	03/01/2018	$313.57
	AMAZON MKTPLACE PMTS	03/05/2018	$25.90
	STAPLES 00108266	03/05/2018	$150.90
	DOLLAR TREE	03/06/2018	$27.71
	IN PALMETTO AWARDS	03/06/2018	$12.76
	AMAZON MKTPLACE PMTS	03/07/2018	$40.50
	PAYPAL SOUTHCAROLI	03/12/2018	$50.00
	NATIONAL STUDENT EMPLOYME	03/16/2018	$70.00
	PAYPAL SOUTHCAROLI	03/16/2018	$125.00
	CPP INC/ MBTIONLINE	03/21/2018	$899.10
	SHRED-IT USA LLC	03/21/2018	$49.56
	CPP INC/ MBTIONLINE	03/21/2018	$61.19
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$34.43
	KNIGHT PRINTING AND GRAPH	03/23/2018	$165.51
	DIAMOND SPRINGS WATER	03/27/2018	$59.36
			$2,227.01
ELIZABETH HARPER	DIAMOND SPRINGS WATER	02/28/2018	$47.96
	AIRGAS SOUTH	02/28/2018	$3.97
			$51.93
ELIZABETH KLIXBULL	Amazon.com	02/28/2018	$58.00
	GROVE MEDICAL, INC.	03/02/2018	$74.98
	MOORE MEDICAL LLC	03/07/2018	$131.00
	GROVE MEDICAL, INC.	03/07/2018	$194.74
	GROVE MEDICAL, INC.	03/07/2018	$79.35
	AMAZON MKTPLACE PMTS	03/08/2018	$119.10
	GROVE MEDICAL, INC.	03/09/2018	$16.19
	GROVE MEDICAL, INC.	03/09/2018	$24.48
	GROVE MEDICAL, INC.	03/13/2018	$25.36
	MOORE MEDICAL LLC	03/14/2018	$335.53
	GROVE MEDICAL, INC.	03/15/2018	$122.06
	GROVE MEDICAL, INC.	03/15/2018	$109.52
	MOORE MEDICAL LLC	03/15/2018	$167.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	03/19/2018	$395.70
	MOORE MEDICAL LLC	03/22/2018	$145.81
	GROVE MEDICAL, INC.	03/22/2018	$348.65
			$2,347.63
ELLEN SWICK	AMAZON MKTPLACE PMTS	02/28/2018	$6.17
	AMAZON MKTPLACE PMTS	02/28/2018	$76.95
	AMAZON MKTPLACE PMTS	02/28/2018	$37.98
	FRANCESCA'S B80	02/28/2018	$38.13
	AMAZON MKTPLACE PMTS	03/02/2018	$17.82
	DISCOUNT DANCE SUPPLY	03/02/2018	$309.29
	AMAZON MKTPLACE PMTS	03/05/2018	$248.15
	JOANN STORES #2351	03/05/2018	$87.44
	JOANN STORES #2351	03/05/2018	$725.79
	AMAZON MKTPLACE PMTS	03/05/2018	$102.37
	AMAZON MKTPLACE PMTS	03/05/2018	$199.99
	AMAZON MKTPLACE PMTS	03/06/2018	$6.08
	AMAZON MKTPLACE PMTS	03/11/2018	$13.53
	ACI FABRIC.COM	03/11/2018	$390.17
	AMAZON MKTPLACE PMTS	03/12/2018	$143.60
	AMAZON MKTPLACE PMTS	03/12/2018	$21.51
	ONLINEFABRICSTORENET	03/12/2018	$24.29
	WWW.MOODFABRICS.COM	03/14/2018	$27.48
	AMAZON MKTPLACE PMTS	03/14/2018	$36.95
	SQ NORTHFUR FX	03/15/2018	$103.80
	AMAZON MKTPLACE PMTS	03/19/2018	$28.99
	AMAZON MKTPLACE PMTS	03/19/2018	$38.97
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$90.53
	JOANN STORES #2328	03/17/2018	$43.22
	ARTIST & CRAFTSMAN CSNSC	03/19/2018	$11.95
	AMAZON MKTPLACE PMTS	03/20/2018	$91.29
	WWW.MOODFABRICS.COM	03/20/2018	$130.49
	PETER & SONS SHOE REPAIR	03/20/2018	$75.00
	AMAZON MKTPLACE PMTS	03/21/2018	$17.98
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$19.99
	AMAZON MKTPLACE PMTS	03/23/2018	$11.84
	AMAZON MKTPLACE PMTS	03/26/2018	$91.96
	STRETCH HOUSE INC	03/23/2018	$51.90
			$3,321.60
ENID R IDELSOHN	ADOBE SYSTEMS, INC.	03/06/2018	$14.99
			$14.99
ERIK SOTKA	AMAZON MKTPLACE PMTS	03/05/2018	$44.27
	GOOGLE Google Storage	03/07/2018	$1.99
			$46.26
ERIKA LEGENDRE	DOLLAR TREE	03/22/2018	$6.54
	AC MOORE STR 68	03/22/2018	$218.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA LEGENDRE	CVS/PHARMACY #01039	03/26/2018	$19.97
	CHECKINEASY	03/27/2018	$50.00
	CHECKINEASY	03/27/2018	$99.00
	CVS/PHARMACY #01039	03/27/2018	$19.97
			$413.48
ERIN BLEVINS	Amazon.com	02/28/2018	$81.88
	FORMS AND SUPPLY - AOPD	02/28/2018	$75.41
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$20.20
	Amazon.com	03/16/2018	$27.42
	AMAZON MKTPLACE PMTS	03/20/2018	$22.98
	DIAMOND SPRINGS WATER	03/26/2018	$15.81
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$32.92
			$276.62
EUGENE D SESSOMS	REI.COM	03/01/2018	$490.27
	REI.COM	03/01/2018	$255.45
	REI.COM	03/02/2018	$490.27
	REI.COM	03/01/2018	$810.85
	TRUE FITNESS TECHNOLOGY	03/01/2018	$504.69
	Wellness Solutions Inc	03/02/2018	$86.34
	COOPER RIVER BRIDGE RUN I	03/06/2018	$300.00
	NIELSEN KELLERMAN	03/06/2018	$595.20
	LOWES #00907	03/07/2018	$43.56
	PAPA JOHN'S #00128	03/11/2018	$97.42
	MOUNT PLEASANT PIER	03/10/2018	$16.00
	BURNETT ATHLETICS INC	03/09/2018	$604.47
	NATURE ADVENTURES	03/12/2018	$463.25
	A MORGAN GLASS	03/13/2018	$1,660.32
	CHARLESTON REC 206	03/14/2018	$620.00
	PINMAKERS.COM LLC	03/22/2018	$262.00
	Wellness Solutions Inc	03/26/2018	$208.74
	IN VALDOSTA WAKE COMPOUN	03/28/2018	$2,450.00
	NIELSEN KELLERMAN	03/29/2018	$205.70
	JL DESIGN XE	03/29/2018	$1,533.06
			$11,697.59
FEDELIA RIVERS	TLF TIGER LILY FLORIST IN	03/09/2018	$126.43
	WAL-MART #2348	03/10/2018	$15.06
	USPS PO 4514817500	03/21/2018	$6.70
	WAL-MART #2348	03/25/2018	$29.02
	THE AMERICAN PHILOLOGI	03/27/2018	$175.00
			$352.21
FRANCES C WELCH	APL ITUNES.COM/BILL	03/27/2018	$0.99
			$0.99
GABRIELLE PRINCIPE	DRI LIWC TEXT ANALYSIS	03/27/2018	$9.95
			$9.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GIACOMO DITULLIO	AMAZON.COM AMZN.COM/BILL	03/21/2018	$15.15
	CBI WINZIP	03/21/2018	$37.90
			$53.05
GLENDA INABINET	PAPERLESS POST	02/28/2018	$50.00
	ALL AMERICAN AWARDS INC	02/27/2018	$77.39
	SMK WUFOO.COM CHARGE	03/03/2018	$29.95
	QUALITY LOGO PRODUCTS	03/07/2018	$186.26
	FORMS AND SUPPLY - AOPD	03/20/2018	$156.82
			$500.42
GLENNA MAGEE	FORMS AND SUPPLY - AOPD	02/28/2018	$55.56
	AMAZON MKTPLACE PMTS	03/06/2018	$24.99
	AMAZON MKTPLACE PMTS	03/07/2018	$16.01
	APPALACHIAN SPRINGS	03/07/2018	$50.48
			$147.04
GREG FISHER	QUENCH USA INC	03/01/2018	$45.78
	WAIVERFOREVER	03/04/2018	$9.99
	HARRIS TEETER #0019	03/02/2018	$225.30
	HARRIS TEETER #0019	03/03/2018	$109.79
	WEST MARINE #1258	03/06/2018	$566.29
	HARRIS TEETER #0019	03/08/2018	$77.67
	HARRIS TEETER #0019	03/09/2018	$45.88
	SPEED AND SMARTS	03/08/2018	$35.00
	SPEED AND SMARTS	03/08/2018	$53.76
	HARRIS TEETER #0019	03/09/2018	$82.29
	HARRIS TEETER #0019	03/10/2018	$62.51
	BED BATH & BEYOND #237	03/11/2018	$22.86
	ISLAND PUBLICATIONS	03/13/2018	$555.00
	US SAILING ASSOCIATION	03/15/2018	$700.00
	HARRIS TEETER #0019	03/15/2018	$50.27
	VAPOR APPAREL	03/17/2018	$337.81
	PAT PATAGONIA INC	03/21/2018	$988.03
	STAPLES 00108266	03/21/2018	$9.62
	TRANSMISSION CLINICS	03/22/2018	$149.95
	HARRIS TEETER #0019	03/22/2018	$44.11
	CVS/PHARMACY #05553	03/22/2018	$76.46
	CAROLINA SASH AND SEW LLC	03/22/2018	$8.50
	ZIM SALING ONLINE	03/22/2018	$1,373.09
	PAT PATAGONIA INC	03/25/2018	$421.83
	WEST MARINE #1264	03/22/2018	$250.68
	CTC CONSTANTCONTACT.COM	03/23/2018	$54.50
			$6,356.97
GREGG SEMENETZ	EAST BAY TRUE VALUE	02/28/2018	$23.96
	WAL-MART #0632	03/01/2018	$97.71
	U-HAUL MOVING & STORAGE A	02/28/2018	$65.85
	AHERN CHARLESTON -	03/02/2018	$1,176.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREGG SEMENETZ	SQ BLUE WAVE PRINT	03/06/2018	$2,068.00
	ASSOCIATED POSTERS INC	03/05/2018	$1,144.88
	U-HAUL MOVING & STORAGE A	03/07/2018	$64.79
	THE WEBSTAURANT STORE	03/10/2018	$2,061.13
	BESTBUYCOM805534750209	03/12/2018	$89.37
	SUNBELT RENTALS #006	03/14/2018	$637.92
	CHARLESTON DOWNTOWN	03/15/2018	$731.05
	SUNBELT RENTALS #006	03/20/2018	$400.45
	LOWES #00539	03/22/2018	$12.95
	LOWES #00539	03/27/2018	$14.14
			$8,588.73
HANNAH BEAM	BAUDVILLE INC.	02/28/2018	$120.96
	ALL AMERICAN AWARDS INC	03/07/2018	$38.15
	COLLOFCHAR 4210	03/14/2018	$400.68
	CVS/PHARMACY #01039	03/27/2018	$24.46
	BAUDVILLE INC.	03/29/2018	$195.27
			$779.52
HANNAH SWANSON	STICKERYOU.COM	03/13/2018	$64.80
	ROCKETGENIUS, INC.	03/15/2018	$99.00
	DISCOURSE.ORG	03/15/2018	$15.00
	COLLOFCHAR 4210	03/16/2018	$91.52
	SOLARWINDS	03/17/2018	$505.45
	STAPLES 00108266	03/18/2018	$87.19
	Amazon.com	03/21/2018	$108.78
	AMAZON MKTPLACE PMTS	03/21/2018	$6.01
	Amazon.com	03/22/2018	$98.09
	SMITH RUBBER STAMP & SEAL	03/22/2018	$23.61
	SMITH RUBBER STAMP & SEAL	03/22/2018	$23.61
	MANAGEWP	03/23/2018	$114.45
	Twitter Online Ads	03/24/2018	$10.00
	IN SHRED WITH US	03/26/2018	$60.00
	4IMPRINT	03/26/2018	$1,479.46
	AMAZON MKTPLACE PMTS	03/27/2018	$279.98
	DISCOURSE.ORG	03/28/2018	$15.00
			$3,081.95
HAYDEN SMITH	VISTAPR VistaPrint.com	02/28/2018	$37.73
	FORMS AND SUPPLY - AOPD	02/28/2018	$582.98
	VISTAPR VistaPrint.com	03/05/2018	$177.21
	KING OF POPS CHS	03/06/2018	$439.43
	SQ DJSCRIB	03/06/2018	$462.38
	MICHAELS STORES 1060	03/07/2018	$24.58
	WAL-MART #0632	03/07/2018	$58.56
	CHARLESTON DOWNTOWN	03/07/2018	$198.00
	CHARLESTON DOWNTOWN	03/07/2018	$148.02
	CHARLESTON DOWNTOWN	03/07/2018	$673.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAYDEN SMITH	Amazon.com	03/21/2018	$55.45
	STICKER MULE	03/21/2018	$188.00
	WH CANDY	03/22/2018	$280.58
	LYERLY'S CLEANERS	03/23/2018	$300.56
	QUILL CORPORATION	03/24/2018	$24.83
	VISTAPR VistaPrint.com	03/26/2018	$93.99
	QUILL CORPORATION	03/27/2018	$12.50
	WWW.VISTAPRINT.COM	03/28/2018	$30.59
	CANVA FOR WORK YEARLY	03/29/2018	$119.40
	AMAZON MKTPLACE PMTS	03/30/2018	$14.91
	AMAZON MKTPLACE PMTS	03/29/2018	$9.00
			$3,932.27
HEATHER CHIPLEY	CVS/PHARMACY #01039	03/08/2018	$24.60
	COLLOFCHAR 4210	03/13/2018	$38.28
	COFC ATHLETIC DEPT	03/23/2018	$40.00
	CROGHANS JEWEL BOX	03/28/2018	$16.35
			$119.23
HOLLIS FRANCE	CVS/PHARMACY #01039	03/05/2018	$4.79
	WALGREENS #15630	03/06/2018	$12.21
	CVS/PHARMACY #01039	03/07/2018	$6.52
	CVS/PHARMACY #01039	03/09/2018	$5.11
			$28.63
JAMES DEAVOR	APL ITUNES.COM/BILL	02/28/2018	$4.99
	APL ITUNES.COM/BILL	03/28/2018	$4.99
			$9.98
JAMES FUTRELL	ACUSHNET COMPANY	03/01/2018	$126.44
	DISCOUNTMUGS.COM	03/02/2018	$969.25
	DISCOUNTMUGS.COM	03/02/2018	$635.80
	DISCOUNTMUGS.COM	03/02/2018	$406.00
	OCONNOR INC	03/06/2018	$2,481.35
	JEANIE DRUCKER GALLERY	03/07/2018	$1,258.95
	THE GOLF CLUB AT BRIARS C	03/08/2018	$1,331.90
	HARRIS TEETER #451	03/18/2018	$100.88
	WM SUPERCENTER #3646	03/16/2018	$207.81
	CAROLINA FLAG AND BANNER	03/16/2018	$187.48
	WAL-MART #1748	03/17/2018	$402.33
	WM SUPERCENTER #1748	03/18/2018	$251.39
			$8,359.58
JAMES RAVENEL IV	THE HOME DEPOT #1118	02/27/2018	$64.42
	IN POSSUMS EAST	03/01/2018	$2,458.69
	HYAMS GARDEN AND ACCENTS	03/07/2018	$184.59
	IN POSSUMS EAST	03/06/2018	$160.08
	CHURCH CREEK NURSERY	03/07/2018	$52.32
	IN MARLBORO BULB COMPANY	03/08/2018	$2,422.80
	HYAMS GARDEN AND ACCENTS	03/08/2018	$140.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	03/13/2018	$80.93
	LOWES #00661	03/15/2018	$43.16
	HYAMS GARDEN AND ACCENTS	03/15/2018	$80.93
	WANDO POWER EQUIPMENT CO	03/23/2018	$851.26
	STAPLES 00108266	03/23/2018	$93.63
	HYAMS GARDEN AND ACCENTS	03/28/2018	$80.93
	LOWES #00661	03/28/2018	$82.99
			$6,797.01
JAROD CHARZEWSKI	THE HOME DEPOT #1118	02/28/2018	$27.18
	THE HOME DEPOT #1118	02/28/2018	$23.95
	PAYPAL WIDGETWORKS	03/03/2018	$47.37
	ARTIST & CRAFTSMAN CSNSC	03/16/2018	$245.25
			$343.75
JASON KEPNER	BI-LO GROCERY #5726	02/28/2018	$169.01
			$169.01
JASON TRINKLEIN	SQ GYPSY PANTRY CU	03/16/2018	$75.19
			$75.19
JEFFREY S TOMLINSON	RAINWRITER	02/28/2018	$97.30
	GIH GLOBALINDUSTRIALEQ	03/01/2018	$642.35
	TFS FISHER SCI ATL	03/01/2018	$87.17
	VERNIER SOFTWARE & TEC	03/03/2018	$2,426.49
	CRUCIAL.COM	03/07/2018	$187.45
	Hutto Refrigeration	03/08/2018	$337.20
	VWR INTERNATIONAL INC	03/09/2018	$12.86
	VWR INTERNATIONAL INC	03/13/2018	$298.01
	VWR INTERNATIONAL INC	03/14/2018	$261.07
	SHRED-IT USA LLC	03/14/2018	$81.55
	VWR INTERNATIONAL INC	03/16/2018	$143.33
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$87.17
	PRAXAIR DIST INC 70621	03/15/2018	$357.09
	TFS FISHERSCI ECOM ATL	03/17/2018	$48.17
	TFS FISHERSCI ECOM ATL	03/17/2018	$96.13
	TFS FISHERSCI ECOM ATL	03/10/2018	$156.12
	TFS FISHERSCI ECOM ATL	03/10/2018	$32.44
	GARDNER DENVER THOMAS	03/21/2018	$88.04
	ACS EXAM INSTITUTE	03/20/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$180.86
	PRAXAIR DIST INC 70621	03/21/2018	$357.09
	PRAXAIR DISTRIBUTION I	03/22/2018	$1,066.89
	SIGMA ALDRICH US	03/22/2018	$112.00
	VWR INTERNATIONAL INC	03/24/2018	$63.43
	TFS FISHERSCI ECOM ATL	03/23/2018	$92.93
	WWW.NEWEGG.COM	03/23/2018	$36.98
	VWR INTERNATIONAL INC	03/28/2018	$456.58
	SIGMA ALDRICH US	03/27/2018	$129.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	03/29/2018	$351.28
			$8,346.98
JENNIFER STEVENS	ALL AMERICAN AWARDS INC	03/02/2018	$11.99
	VZWRLSS PRPAY AUTOPAY	03/05/2018	$30.00
	FORMS AND SUPPLY - AOPD	03/09/2018	$63.38
	SHRED-IT CHARLESTON	03/08/2018	$36.57
	BUSINESS CARD EXPRESS	03/17/2018	$21.53
	BUSINESS CARD EXPRESS	03/22/2018	$21.53
	FORMS AND SUPPLY - AOPD	03/26/2018	$89.70
	DIAMOND SPRINGS WATER	03/27/2018	$41.69
			$316.39
JESSICA RODGERS	TCT ANDERSON'S	02/28/2018	$882.45
	CHARLESTON DOWNTOWN	03/02/2018	$115.49
	NORTH CHARLESTON COLISEU	03/04/2018	$574.00
	NORTH CHARLESTON COLISEU	03/05/2018	$574.00
	NORTH CHARLESTON COLISEU	03/06/2018	$245.00
	APL ITUNES.COM/BILL	03/07/2018	$3.87
	STICKERGIANTCOM INC	03/07/2018	$306.54
	SNAP GEOFILTERS	03/08/2018	$50.44
	SNAP GEOFILTERS	03/08/2018	$51.66
	OFFICE DEPOT #2002	03/10/2018	$16.34
	WM SUPERCENTER #632	03/10/2018	$21.96
	SQ CHARLESTON PART	03/10/2018	$325.00
	APL ITUNES.COM/BILL	03/12/2018	$5.16
	4IMPRINT	03/13/2018	$535.10
	APL ITUNES.COM/BILL	03/19/2018	$3.27
	SINCLAIR BROADCAST GROUP	03/22/2018	$1,020.00
	FACEBK VHNWHF28H2	03/26/2018	$2.38
	ANYPROMO INC	03/27/2018	$302.60
	FACEBK YHNWHF28H2	03/26/2018	$1.06
	APL ITUNES.COM/BILL	03/28/2018	$2.58
	WM SUPERCENTER #632	03/28/2018	$8.63
			$5,047.53
JILL CALDWELL	HOBBY LOBBY #713	03/01/2018	$44.26
	PAPA JOHN'S #03756	03/03/2018	$239.32
	THE OOPS CO CHARLESTON	03/01/2018	$283.29
	PARTY CITY	03/05/2018	$102.89
	TARGET.COM	03/10/2018	$20.70
	TARGET.COM	03/10/2018	$21.79
	MAMA KIMS	03/09/2018	$97.68
	PAYPAL BOOKSTORE	03/10/2018	$640.46
	KICKIN CHICKEN KING ST	03/13/2018	$105.38
	ARAMARK COL OF CHARLESTON	03/14/2018	$50.64
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$127.99
	Leon's	03/15/2018	$124.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	KICKIN CHICKN KNG TOGO	03/16/2018	$56.74
	YOUR EVENT SOURCE	03/22/2018	$1,596.50
	AmazonPrime Membership	03/26/2018	$14.16
	Amazon Video On Demand	03/26/2018	$19.99
	PAYPAL MELORA	03/26/2018	$300.00
	TARGET 00018291	03/27/2018	$212.35
	KICKIN CHICKN KNG TOGO	03/29/2018	$59.40
	ARAMARK COL OF CHARLESTON	03/29/2018	$3.90
			$4,121.76
JILLIAN CLAYTON	SIGNNOW	03/11/2018	$30.00
	LANGUAGE TESTING INTER	03/28/2018	$741.00
			$771.00
JOANNA ALLEN	COF MAIL SERVICES	02/28/2018	$10.00
	FORMS AND SUPPLY - AOPD	03/01/2018	$53.69
	AMERICANS FOR THE ARTS 2	03/12/2018	$200.00
	PAPER DIRECT	03/14/2018	$90.98
	HALLMARK COM	03/21/2018	$97.37
			$452.04
JODI RUPP	AAA DOWNTOWN STORAGE, L	03/02/2018	$200.00
	CVS/PHARMACY #01039	03/05/2018	$14.37
	ATLASSIAN	03/20/2018	$10.00
	NACCOP	03/27/2018	$289.00
			$513.37
JOHN BRUNER	FROMUTH TENNIS	03/02/2018	$549.04
	HEAD/PENN RACQUET SP	03/05/2018	$440.00
	HEAD/PENN RACQUET SP	03/05/2018	$7.00
	HARRIS TEETER #0019	03/07/2018	$20.36
	PUBLIX #633	03/16/2018	$16.46
	HARRIS TEETER #0019	03/29/2018	$32.91
			$1,065.77
JON HAKKILA	SOUTH CAROLINA STINGRAYS	03/02/2018	$150.00
	DIAMOND SPRINGS WATER	03/02/2018	$11.72
	STARBUCKS STORE 08434	03/10/2018	$37.63
	OFFICE DEPOT #1214	03/09/2018	$265.68
	HARRIS TEETER #0277	03/10/2018	$29.53
	FORMS AND SUPPLY - AOPD	03/12/2018	$88.85
			$583.41
JONATHAN HEINEN	4IMPRINT	03/01/2018	$1,036.16
			$1,036.16
JOSEPH VALLEE	HALFPRICEBANNERS	03/07/2018	$149.88
			$149.88
JOSH AYDLETTE	DICK POND ATHLETICS	03/15/2018	$107.95
			$107.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOY HEINZMAN	WALMART.COM	02/28/2018	$9.94
	PRINTGLOBE INC	02/28/2018	$421.50
	4IMPRINT	03/02/2018	$1,916.31
	5659 Dominos Pizza	03/15/2018	$11.58
	AUDIO VISION/STRESSSTO	03/19/2018	$49.00
			$2,408.33
JULIA GORTON	WALMART.COM 8009666546	03/21/2018	$40.74
			$40.74
JULIE SWANSON	PRUFROCK PRESS, INC.	03/22/2018	$988.35
			$988.35
KAREN HAUSCHILD	APPALACHIAN SPRINGS	03/01/2018	$86.32
	NACADA	03/02/2018	$75.00
	OFFICE DEPOT #2233	03/07/2018	$62.30
			$223.62
KAREN SALEM	WWW.ISTOCK.COM	02/28/2018	$60.00
	GOOGLE ADWS7935376906	03/04/2018	$500.00
	FACEBK BPSACFANG2	03/06/2018	$164.04
	FACEBK 9PSACFANG2	03/06/2018	$585.96
	GOOGLE ADWS7935376906	03/09/2018	$500.00
	GRADUATE MGMT ADMISSION	03/13/2018	$35.60
	SMK WUFOO.COM CHARGE	03/13/2018	$17.00
	GOOGLE ADWS7935376906	03/14/2018	$500.00
	MAILCHIMP MONTHLY	03/15/2018	$30.00
	WEB NETWORKSOLUTIONS	03/16/2018	$6.99
	FACEBK XRFW9FNMG2	03/18/2018	$100.36
	FACEBK WRFW9FNMG2	03/18/2018	$649.64
	GOOGLE ADWS7935376906	03/18/2018	$500.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$20.96
	AMAZON MKTPLACE PMTS	03/22/2018	$18.63
	GOOGLE ADWS7935376906	03/24/2018	$500.00
	AMAZON MKTPLACE PMTS	03/27/2018	$280.66
	GRADUATE MGMT ADMISSION	03/27/2018	$39.60
	FACEBK WSAZMFJNG2	03/29/2018	$660.57
	FACEBK YSAZMFJNG2	03/29/2018	$89.43
	GOOGLE ADWS7935376906	03/28/2018	$500.00
	Etsy.com - albertinepress	03/28/2018	$62.00
	CHARLESTON COFFEE ROASTER	03/28/2018	$113.78
			$5,935.22
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	03/01/2018	$8.83
	CVS/PHARMACY #01039	03/02/2018	$19.38
	ENVATOMARKET40185696	03/07/2018	$143.00
	AMAZON MKTPLACE PMTS	03/07/2018	$79.00
	FORMS AND SUPPLY - AOPD	03/06/2018	$145.04
	AMAZON MKTPLACE PMTS	03/09/2018	$33.98
	APPLE STORE #R318	03/08/2018	$95.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	03/12/2018	$22.00
	AMAZON MKTPLACE PMTS	03/14/2018	$123.20
	CVS/PHARMACY #01039	03/13/2018	$3.87
	CVS/PHARMACY #01039	03/13/2018	$14.11
	FORMS AND SUPPLY - AOPD	03/20/2018	$12.10
	AMAZON MKTPLACE PMTS	03/28/2018	$29.99
			$730.42
KATHERINE HOUSER	WM SUPERCENTER #2348	03/01/2018	$120.24
	HARRIS TEETER #456	03/03/2018	$10.68
	STAPLES 00115832	03/05/2018	$4.89
	WAL-MART #2348	03/07/2018	$20.05
	AC MOORE STR 68	03/17/2018	$57.37
	PETCO 1528 63515282	03/19/2018	$18.25
			$231.48
KATHRINE HIOTT	PAISANOS - CHARLESTON - M	03/05/2018	$31.83
	PAISANOS - CHARLESTON - M	03/12/2018	$33.50
	HARRIS TEETER #456	03/13/2018	$27.71
	PAISANOS - CHARLESTON - M	03/26/2018	$33.50
			$126.54
KATHRYN MONK	Amazon.com	03/08/2018	$97.50
	NELSON PRINTING	03/12/2018	$240.35
	FORMS AND SUPPLY - AOPD	03/13/2018	$100.04
	AMAZON MKTPLACE PMTS	03/17/2018	$72.25
	NELSON PRINTING	03/20/2018	$485.70
	PALMETTO AWARDS	03/26/2018	$31.61
	CAROLINA FLAG AND BANNER	03/29/2018	$436.00
	CHARLESTON DOWNTOWN	03/28/2018	$202.69
			$1,666.14
KAYLEE LASS	WALGREENS #15512	02/28/2018	$7.01
	FACEBK VJKEEFJAT2	02/28/2018	$8.18
	DIAMOND SPRINGS WATER	02/28/2018	$15.81
	CVS/PHARMACY #01039	03/01/2018	$32.69
	DONORSNAP	03/01/2018	$60.00
	AMAZON MKTPLACE PMTS	03/03/2018	$21.25
	WAL-MART #4384	03/05/2018	$17.89
	WALMART.COM	03/05/2018	$8.65
	CTC CONSTANTCONTACT.COM	03/14/2018	$212.55
	FAST SIGNS OF NORTH CHAR	03/19/2018	$59.41
	FAST SIGNS OF NORTH CHAR	03/19/2018	$27.79
	CHARLESTON SIGN LLC	03/20/2018	$250.00
	FAST SIGNS OF NORTH CHAR	03/23/2018	$112.27
	AT&T DATA	03/25/2018	$29.99
	LAUMONT PHOTOGRAPHICS	03/26/2018	$244.00
	B&H PHOTO MOTO	03/29/2018	$56.22
			$1,163.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEAWANA BOSTICK	WAL-MART #3367	02/28/2018	$35.09
	WM SUPERCENTER #3367	03/16/2018	$22.27
	HAY TIRE PROS - CH	03/22/2018	$30.30
	PERFORM BIKE CATALOG	03/29/2018	$305.09
			$392.75
KEITH WIGGANS	HARRIS TEETER #410	03/09/2018	$72.55
	PALMETTO AWARDS	03/09/2018	$76.30
			$148.85
KENDRA STEWART	CHARLESTON DOWNTOWN	03/14/2018	$16.35
	CHARLESTON DOWNTOWN	03/21/2018	$196.09
			$212.44
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	03/05/2018	$1,000.00
	COLLOFCHAR 4210	03/09/2018	$29.41
	USPS POSTAGE ENDICIA.COM	03/14/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	03/26/2018	$1,000.00
			$3,029.41
KERI MCGEE	HAR HARVARD BUSNSS SCH	02/28/2018	$23.50
	WALGREENS #15512	03/12/2018	$3.87
	WALGREENS #15512	03/12/2018	$12.41
	RED HORSE SCREEN PRINTING	03/26/2018	$740.66
	WALGREENS #15512	03/26/2018	$3.87
	AMAZON MKTPLACE PMTS	03/29/2018	$62.20
	RED HORSE SCREEN PRINTING	03/29/2018	$318.28
			$1,164.79
KEVIN KEENAN	STAPLES DIRECT	03/13/2018	$59.94
	CVS/PHARMACY #01039	03/13/2018	$7.17
			$67.11
KEVIN NICHOLS	WPY Diamond Charts	03/02/2018	$650.00
	BSN SPORT SUPPLY GROUP	03/19/2018	$1,989.25
	BSN SPORT SUPPLY GROUP	03/29/2018	$1,989.25
			$4,628.50
KEYANA RUSS	D J WALL-ST-JOURNAL	03/01/2018	$32.99
	D J WALL-ST-JOURNAL	03/29/2018	$32.99
			$65.98
KIMBERLY GAILLIARD	WAL-MART #0632	03/02/2018	$26.17
			$26.17
KIMBERLY MCKALE	FACEBK J6QPDEAJ72	02/28/2018	$18.00
	AMAZON MKTPLACE PMTS	03/08/2018	$14.70
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$26.53
	AMAZON MKTPLACE PMTS	03/23/2018	$14.82
	AMAZON MKTPLACE PMTS	03/22/2018	$44.95
	FORMS AND SUPPLY - AOPD	03/21/2018	$120.53
	AMAZON MKTPLACE PMTS	03/24/2018	$190.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MCKALE	AMAZON MKTPLACE PMTS	03/27/2018	$33.39
	AMAZON MKTPLACE PMTS	03/29/2018	$67.05
			$530.83
KIMBERLY REETZ	MOBILE COMMUNICATI	03/02/2018	$167.46
	MOBILE COMMUNICATI	03/02/2018	$200.00
	MOBILE COMMUNICATI	03/02/2018	$846.11
	MOBILE COMMUNICATI	03/02/2018	$100.00
	Amazon.com	03/06/2018	$98.05
	FORMS AND SUPPLY - AOPD	03/06/2018	$205.19
	MOBILE COMMUNICATI	03/08/2018	$100.00
	FORMS AND SUPPLY - AOPD	03/07/2018	$46.21
	AMAZON MKTPLACE PMTS	03/16/2018	$37.91
	AMAZON MKTPLACE PMTS	03/17/2018	$35.56
	SIRCHIE FINGER PRINT LABO	03/14/2018	$288.34
	FORMS AND SUPPLY - AOPD	03/19/2018	$74.53
	FORMS AND SUPPLY - AOPD	03/20/2018	$48.23
	MR SIGN	03/22/2018	$37.45
	MR SIGN	03/22/2018	$295.00
	AMAZON MKTPLACE PMTS	03/26/2018	$69.99
	CUSTOMINK LLC	03/28/2018	$873.60
	RKO TOTAL GRAPHICS	03/29/2018	$83.55
			$3,607.18
KIMBERLY SAWYER	STK SHUTTERSTOCK, INC.	02/28/2018	$29.00
	STK SHUTTERSTOCK, INC.	03/29/2018	$29.00
			$58.00
KIRBY EVANS	SALIMETRICS LLC	03/09/2018	$176.40
	SALIMETRICS LLC	03/09/2018	$170.00
	Mechanical Turk	03/15/2018	$200.00
	BIO SERV	03/16/2018	$268.24
	Amazon FreeTime Unltd	03/22/2018	$7.55
	COLLOFCHAR 4210	03/29/2018	$61.76
	CVS/PHARMACY #01039	03/29/2018	$31.73
			$915.68
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	03/13/2018	$82.50
	EUROFINS GENOMICS LLC	03/20/2018	$66.00
	EUROFINS GENOMICS LLC	03/24/2018	$110.00
	EUROFINS GENOMICS LLC	03/30/2018	$48.00
			$306.50
KRISTINE DE WELDE	NATIONAL WOMENS STUDIES A	03/07/2018	$350.00
	AMAZON MKTPLACE PMTS	03/09/2018	$25.98
	AMAZON MKTPLACE PMTS	03/12/2018	$130.64
	AAC AND U	03/22/2018	$9.35
	TARGET 00013912	03/26/2018	$16.34
	VISTAPR VistaPrint.com	03/26/2018	$343.73
	WALMART.COM	03/27/2018	$35.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE DE WELDE	WWW.VISTAPRINT.COM	03/27/2018	$207.75
	PARTY CITY 0182	03/26/2018	$62.12
			$1,181.87
KYLE DILLON	WALGREENS #15512	03/05/2018	$26.15
	RITE AID STORE - 06777	03/06/2018	$89.91
	RITE AID STORE - 06777	03/07/2018	$12.27
	BSN SPORT SUPPLY GROUP	03/16/2018	$183.12
			$311.45
LATOYA HARRIS	DIAMOND SPRINGS WATER	03/29/2018	$132.10
			$132.10
LAURA MOSES	FORMS AND SUPPLY - AOPD	03/02/2018	$35.25
	MODERN LANGUAGE ASSOCI	03/06/2018	$120.00
	SHRED-IT USA LLC	03/08/2018	$36.57
	FORMS AND SUPPLY - AOPD	03/23/2018	$49.03
	KEEPSAKES FLORIST	03/26/2018	$42.70
	HARRIS TEETER #0277	03/28/2018	$75.23
	IN FOOD WASTE DISPOSAL,	03/28/2018	$36.98
	EARTHBOUND TRADING CO	03/28/2018	$27.14
	PAYPAL XTRAORDINAR	03/29/2018	$255.00
	PAYPAL MARYSUSHMAG	03/29/2018	$200.00
	STAGE PRESENCE EQUIPMENT	03/29/2018	$370.60
	PAYPAL MASTERS	03/29/2018	$200.00
			$1,448.50
LAVERNE CORDES	THE GRAPHIC COW CO.	02/28/2018	$117.66
	TOTALLY PROMOTIONAL	03/01/2018	$173.01
	INSTACART	03/02/2018	$24.11
	Amazon.com	03/02/2018	$31.08
	INSTACART	03/05/2018	$37.86
	FORMS AND SUPPLY - AOPD	03/05/2018	$60.40
	ALL AMERICAN AWARDS INC	03/09/2018	$99.19
	LOWES #00907	03/09/2018	$48.86
	FORMS AND SUPPLY - AOPD	03/12/2018	$12.48
	FORMS AND SUPPLY - AOPD	03/12/2018	$20.94
	DANCESAFE	03/13/2018	$89.19
	INSTACART	03/13/2018	$97.12
	HOMEDEPOT.COM	03/13/2018	$35.22
	FORMS AND SUPPLY - AOPD	03/13/2018	$11.77
	FORMS AND SUPPLY - AOPD	03/14/2018	$13.06
	Amazon.com	03/18/2018	$19.70
	FORMS AND SUPPLY - AOPD	03/16/2018	$19.74
	PAYPAL ARMOURAD	03/19/2018	$50.00
	WALMART.COM	03/20/2018	$39.06
	ROSE BRAND WIPERS	03/20/2018	$146.98
	AMAZON MKTPLACE PMTS	03/27/2018	$290.42
	AMAZON MKTPLACE PMTS	03/28/2018	$21.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	ZERO WASTE USA	03/28/2018	$151.99
	AMAZON MKTPLACE PMTS	03/28/2018	$19.99
			$1,631.03
LINDA KALAFATIS	AMAZON MKTPLACE PMTS	02/28/2018	$48.85
	AMAZON MKTPLACE PMTS	02/28/2018	$49.04
	BSN SPORT SUPPLY GROUP	03/01/2018	$490.50
	HARRIS TEETER #0019	03/07/2018	$74.91
	COSTCO WHSE #0360	03/08/2018	$302.12
	EPIC SPORTS, INC.	03/08/2018	$959.59
	STAPLES 00108266	03/09/2018	$76.09
	HARRIS TEETER #455	03/14/2018	$73.46
	HARRIS TEETER #455	03/16/2018	$21.89
			$2,096.45
LISA CALVERT	FACEBK QGFBLD2D52	02/28/2018	$15.00
	PUBLIX #472	03/01/2018	$25.29
	JIMMY JOHNS - 858	03/02/2018	$79.92
			$120.21
LISA HASE-JACKSON	FORMS AND SUPPLY - AOPD	03/06/2018	$25.63
	FORMS AND SUPPLY - AOPD	03/16/2018	$10.79
	NATIONAL FEDERATION OF PR	03/29/2018	$80.00
			$116.42
LYNDA KELLER	WM SUPERCENTER #2348	03/01/2018	$68.19
	CVS/PHARMACY #01039	03/08/2018	$17.96
	STAPLES 00115832	03/14/2018	$170.69
			$256.84
LYNDSAY GIANOLI	ICSC	02/28/2018	$100.00
	CHARLESTON DOWNTOWN	03/22/2018	$225.58
	CHARLESTON COTTON EXCHANG	03/27/2018	$1,500.00
			$1,825.58
MACKENZIE CHASTEEN	ONE TO ONE PRINT PROMO	03/08/2018	$1,470.00
	CVS/PHARMACY #01039	03/10/2018	$34.83
	CVS/PHARMACY #01039	03/09/2018	$55.39
	CVS/PHARMACY #01039	03/28/2018	$17.13
			$1,577.35
MARC PROTO	IN CAROLINA FITNESS EQUI	03/19/2018	$136.25
			$136.25
MARCIA WHITE	Amazon web services	03/04/2018	$4.13
			$4.13
MARIA ALFIERIS	DIAMOND SPRINGS WATER	02/28/2018	$20.66
	BUSINESS CARD EXPRESS	03/22/2018	$26.71
	DIAMOND SPRINGS WATER	03/29/2018	$25.73
			$73.10
MARIANNE PERRY	CMT ASSOCIATION	02/27/2018	$180.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	APL APPLE ONLINE STORE	03/06/2018	$337.00
	D J WALL-ST-JOURNAL	03/12/2018	$36.99
	CFA INSTITUTE	03/13/2018	$1,380.00
	WWW.NEWEGG.COM	03/15/2018	$78.86
	BUSINESS CARD EXPRESS	03/19/2018	$26.71
	ELSEVIER LTD	03/16/2018	$250.00
			$2,289.56
MARIE L OLEKSIAK	CVS/PHARMACY #01039	03/07/2018	$10.20
			$10.20
MARILEE SMITH	PUBLIX #1055	03/05/2018	$244.25
	TRADER JOE'S #752 QPS	03/08/2018	$10.89
	DOMINO'S 5659	03/09/2018	$57.33
	5659 Dominos Pizza	03/08/2018	$28.96
	5659 Dominos Pizza	03/08/2018	$39.39
	CAROLINA ALE HOUSE CHARLE	03/09/2018	$980.10
	DIAMOND SPRINGS WATER	03/23/2018	$15.53
	UPSILON	03/28/2018	$480.00
			$1,856.45
MARK BERRY	ADOBE SYSTEMS, INC.	03/10/2018	$29.99
	ISSUU	03/21/2018	$19.00
			$48.99
MARK DEL MASTRO	UCB BANCROFT LIB PUBSVCS	03/29/2018	$155.00
			$155.00
MARLENE NAVOR	FORMS AND SUPPLY - AOPD	03/01/2018	$54.50
	OFFICE DEPOT #3357	03/01/2018	$31.59
	OFFICE DEPOT #2002	03/12/2018	$108.46
	OFFICE DEPOT #2002	03/12/2018	$62.08
	Dropbox 4NX7YPJKK6LN	03/13/2018	$9.99
	PAYPAL KAYAKGIRLPE	03/20/2018	$250.00
	AWARDS CO	03/26/2018	$59.72
			$576.34
MARY ANN HARTSHORN	CROWN AWARDS INC	03/02/2018	$57.95
	CVS/PHARMACY #01039	03/12/2018	$31.69
	WAL-MART #4384	03/17/2018	$20.80
	WAL-MART #0632	03/29/2018	$71.08
			$181.52
MARY BERGSTROM	AACRAO	03/12/2018	$256.30
			$256.30
MARY MOSER	HARRIS TEETER #0028	03/01/2018	$84.84
	FORMS AND SUPPLY - AOPD	02/28/2018	$147.61
	HARRIS TEETER #0028	03/03/2018	$24.44
	IN PALMETTO AWARDS	03/15/2018	$1,760.98
	HARRIS TEETER #0028	03/27/2018	$7.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,025.19
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	03/16/2018	$294.30
	BSN SPORT SUPPLY GROUP	03/29/2018	$1,132.07
	BSN SPORT SUPPLY GROUP	03/29/2018	$196.20
			$1,622.57
MEGAN GOULD	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$194.97
	AMAZON MKTPLACE PMTS	03/20/2018	$15.99
			$210.96
MEGAN ROWE	EBI MAP WORKS LLC ONLINE	03/26/2018	$103.00
			$103.00
MELANIE GREENE	AMAZON.COM AMZN.COM/BILL	03/14/2018	$174.39
	AMAZON MKTPLACE PMTS	03/14/2018	$474.01
			$648.40
MELANTHA ARDREY	MELLOW MUSHROOM	03/13/2018	$87.61
			$87.61
MELISSA OCHAL	TARGET 00013912	03/13/2018	$71.29
	SMK WUFOO.COM CHARGE	03/24/2018	$299.00
			$370.29
MEREDITH E PERRONE	FACEBK R6MHLF2KS2	02/28/2018	$649.99
	IN BROOKS SIGN CENTER IN	03/12/2018	$1,348.32
	CHARLESTON MAGAZINE	03/21/2018	$1,950.00
	FACEBK 7C2VKFNJS2	03/23/2018	$124.90
	FACEBK 5C2VKFNJS2	03/23/2018	$625.10
	DRI 48HOURPRINT	03/29/2018	$188.99
			$4,887.30
MEREDITH JENKINSON	TFS FISHERSCI ECOM ATL	03/07/2018	$114.32
	WALGREENS #15512	03/26/2018	$6.52
			$120.84
MICHAEL ANTOINE	FORMS AND SUPPLY - AOPD	03/03/2018	$79.81
	AMAZON MKTPLACE PMTS	03/04/2018	$55.98
	CUSTOMINK LLC	03/08/2018	$414.84
	CVS/PHARMACY #01039	03/09/2018	$18.92
	CVS/PHARMACY #01039	03/14/2018	$11.22
	ACPA	03/17/2018	$30.00
			$610.77
MICHAEL DUNCAN	AmazonPrime Membership	03/08/2018	$53.41
	FEDEXOFFICE 00015727	03/12/2018	$387.22
	FORMS AND SUPPLY - AOPD	03/16/2018	$68.96
	PALMETTO AWARDS	03/23/2018	$6.00
			$515.59
MICHAEL HEAGERTY	Pond5	02/28/2018	$25.00
	AMAZON MKTPLACE PMTS	02/28/2018	$119.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	MUSE STORYTELLING INC	03/03/2018	$10.00
	LENSRENTALS.COM	03/02/2018	$140.61
	B&H PHOTO 800-606-6969	03/05/2018	$99.25
	Vimeo PRO	03/05/2018	$199.00
	ENVATOMARKET40170257	03/06/2018	$200.00
	APPLE STORE #R318	03/12/2018	$31.61
	AMAZON MKTPLACE PMTS	03/13/2018	$15.99
	SPN SavageUniversal	03/14/2018	$3.99
	www.dronelogbook.com	03/15/2018	$19.95
	B&H PHOTO 800-606-6969	03/16/2018	$1,666.95
	B&H PHOTO 800-606-6969	03/22/2018	$324.90
	B&H PHOTO 800-606-6969	03/26/2018	$421.00
	ENVATOMARKET40576219	03/27/2018	$200.00
	REV.COM	03/28/2018	$5.00
	FONTSPRING 38153803	03/29/2018	$64.00
			$3,547.22
MICHAEL TORNIFOLIO	DIRECT ATHLETICS INC.	03/07/2018	$224.65
	DIRECT ATHLETICS INC.	03/07/2018	$480.25
	RUNNING WAREHOUSE	03/12/2018	$369.95
	HARRIS TEETER #0277	03/18/2018	$65.37
	HARRIS TEETER #0277	03/18/2018	$91.24
	HARRIS TEETER #0277	03/18/2018	$191.87
	HARRIS TEETER #0277	03/18/2018	$62.46
	HARRIS TEETER #0277	03/20/2018	$161.93
			$1,647.72
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	03/08/2018	$37.90
	AMAZON MKTPLACE PMTS	03/14/2018	$14.92
	FORMS AND SUPPLY - AOPD	03/15/2018	$26.77
	DIAMOND SPRINGS WATER	03/26/2018	$15.53
	DIAMOND SPRINGS WATER	03/26/2018	$25.89
	CHARLESTON DOWNTOWN	03/27/2018	$319.08
	FORMS AND SUPPLY - AOPD	03/28/2018	$82.58
			$522.67
MICHELLE BREW	TFS FISHERSCI ECOM ATL	03/06/2018	$190.44
	TFS FISHERSCI ECOM ATL	03/07/2018	$64.17
	SIGMA XI	03/29/2018	$180.00
			$434.61
MICHELLE MCDOWELL	PAYPAL TONISYLSMC	03/05/2018	$36.00
	TARGET 00013193	03/05/2018	$18.54
	SAMSCLUB #4872	03/05/2018	$31.56
	PUBLIX #829	03/06/2018	$9.72
	WAL-MART #1339	03/06/2018	$96.27
	WAL-MART #4506	03/06/2018	$33.16
	HOBBY LOBBY #562	03/05/2018	$66.43
	WM SUPERCENTER #4506	03/06/2018	$18.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	FEDEXOFFICE 00000828	03/06/2018	$49.41
	CAROLINA SCREEN PRINTER	03/07/2018	$382.31
	FEDEXOFFICE 00015024	03/08/2018	$104.22
	PARTY CITY 1056	03/07/2018	$54.99
	FOOD LION #2604	03/08/2018	$27.57
	PAYPAL EATPOPLOVE	03/09/2018	$422.28
	COLLOFCHAR 4210	03/09/2018	$129.88
	MARCOS PIZZA - 8098	03/08/2018	$44.52
	DOLLAR TREE	03/09/2018	$27.25
	SAMSCLUB #4872	03/13/2018	$13.24
	HOBBY LOBBY #562	03/13/2018	$74.25
	WAL-MART #4506	03/20/2018	$17.16
	PUBLIX #829	03/22/2018	$53.42
	PIZZA HUT #013666	03/22/2018	$68.39
	SAMS CLUB #4872	03/23/2018	$39.82
	THE FRESH MARKET -	03/23/2018	$26.21
	FOOD LION #2157	03/24/2018	$19.08
	CHICK-FIL-A #01068	03/24/2018	$369.60
	WM SUPERCENTER #4506	03/26/2018	$20.01
	WM SUPERCENTER #4506	03/29/2018	$24.25
	MARCOS PIZZA - 8080	03/29/2018	$40.95
			$2,318.76
MICHELLE VAN PARYS	STAPLES 00115832	03/06/2018	$98.09
	AMERICANFRAME	03/07/2018	$1,109.48
			$1,207.57
MILTON LANGLEY	LOWES #00661	02/28/2018	$60.05
	REVELS TURF & TRACTOR	02/27/2018	$521.61
	ROYALL ACE HDWE	03/01/2018	$72.92
	ROYALL ACE HDWE	03/02/2018	$27.76
	1st Choice RV LLC	03/05/2018	$100.00
	BURNETT ATHLETICS INC	03/06/2018	$604.41
	IN POSSUMS EAST	03/06/2018	$326.92
	NAPA AUTO 0030274	03/07/2018	$25.97
	1st Choice RV LLC	03/13/2018	$165.40
	NAPA AUTO 0030274	03/12/2018	$139.60
	SQ BYO-GON, INC.	03/14/2018	$1,485.00
	PRECISION CYCLE	03/14/2018	$170.00
	EWING IRRIGATION PRD 197	03/15/2018	$682.51
	RR PRODUCTS INC	03/28/2018	$50.66
			$4,432.81
MILTON SUMMERS	C & C BOILER SALES & SVC	03/01/2018	$356.75
	IN COASTAL CAROLINA POOL	03/13/2018	$225.59
			$582.34
MINI NARAYANAN	APPALACHIAN SPRINGS	03/01/2018	$38.15
	SHRED-IT USA LLC	03/08/2018	$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$74.72
MOUNA DIBENEDETTO	PALMETTO HOME CENT	03/20/2018	$26.36
	WM SUPERCENTER #1037	03/28/2018	$37.87
			$64.23
MYRA SEAMAN	HARRIS TEETER #0277	03/06/2018	$199.52
	MELLOW MUSHROOM	03/06/2018	$112.81
			$312.33
NANCY PHELPS	Amazon.com	03/02/2018	$43.59
	SCANTRON CORPORATION	03/02/2018	$319.85
	AMAZON.COM AMZN.COM/BILL	03/02/2018	$22.95
	GOPHER SPORT	03/08/2018	$46.74
	AMAZON MKTPLACE PMTS	03/08/2018	$167.89
	FORMS AND SUPPLY - AOPD	03/09/2018	$17.35
	ETRAILER	03/17/2018	$753.26
	NORTHWEST RIVER SUPPLIES	03/20/2018	$713.45
	GOPHER SPORT	03/22/2018	$46.74
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$28.32
	IN SEA KAYAK CAROLINA	03/24/2018	$538.55
	STERICYCLE	03/26/2018	$35.80
	AMAZON MKTPLACE PMTS	03/29/2018	$364.95
	AMAZON MKTPLACE PMTS	03/29/2018	$18.20
			$3,117.64
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	03/16/2018	$109.00
			$109.00
NORA KRASOWSKI	WAL-MART #1748	03/06/2018	$27.12
	HARRIS TEETER #0277	03/08/2018	$34.13
			$61.25
PASANDRA DOUGANS	FORMS AND SUPPLY - AOPD	03/06/2018	$41.54
	J P COOKE CO	03/15/2018	$168.95
	J.P. COOKE	03/19/2018	$168.95
	DIAMOND SPRINGS WATER	03/22/2018	$20.71
	ALL AMERICAN AWARDS INC	03/28/2018	$55.46
			$455.61
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	03/16/2018	$134.81
	FORMS AND SUPPLY - AOPD	03/26/2018	$225.24
			$360.05
PATRINA LINGARD	FORMS AND SUPPLY - AOPD	03/09/2018	$179.78
	AMAZON MKTPLACE PMTS	03/15/2018	$31.18
	AMAZON MKTPLACE PMTS	03/15/2018	$18.49
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$38.87
	FORMS AND SUPPLY - AOPD	03/15/2018	$30.59
			$298.91
PETER LEE	ROBERTS OXYGEN CO BR 00	03/01/2018	$149.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	AMAZON.COM AMZN.COM/BILL	03/06/2018	$708.72
	AMAZON MKTPLACE PMTS	03/07/2018	$230.78
	AMAZON MKTPLACE PMTS	03/07/2018	$222.87
	FISHERIES SUPPLY	03/08/2018	$141.03
	AMAZON MKTPLACE PMTS	03/10/2018	$12.26
	AMAZON MKTPLACE PMTS	03/10/2018	$39.94
	VESSEL EXPRESS MED	03/09/2018	$113.51
	LOWES #00661	03/15/2018	$37.63
	LOWES #00661	03/19/2018	$58.71
	LOWES #00661	03/20/2018	$39.00
	TFS FISHERSCI ECOM ATL	03/20/2018	$76.70
	STERLITECH CORP	03/22/2018	$1,404.30
	TFS FISHERSCI ECOM ATL	03/24/2018	$1,458.82
	GREENVILLE FLUID SYSTE	03/23/2018	$425.41
	TFS FISHERSCI ECOM ATL	03/24/2018	$154.90
	ACE GLASS	03/27/2018	$528.25
	TFS FISHERSCI ECOM ATL	03/27/2018	$827.30
			$6,629.87
PETER MEIER	IMPACT AUTOGLASS	02/27/2018	$450.00
	EVOQUA WATER TECHNOLOGY	03/01/2018	$82.94
	EVOQUA WATER TECHNOLOGY	03/01/2018	$400.00
	MARVINS SEAFOOD	03/01/2018	$30.55
	WEST MARINE #1264	03/02/2018	$37.11
	LOWES #00661	03/02/2018	$21.78
	EXXONMOBIL 42215459	03/06/2018	$188.08
	WEST MARINE #1264	03/06/2018	$16.20
	CVS/PHARMACY #00483	03/13/2018	$8.49
	HANCKEL MARINE	03/22/2018	$807.43
			$2,042.58
PHILIP ROBINSON	CAROLINA BIOLOGIC SUPPLY	03/07/2018	$130.25
	VWR INTERNATIONAL INC	03/10/2018	$418.58
	TFS FISHERSCI ECOM ATL	03/13/2018	$64.87
	TFS FISHERSCI ECOM ATL	03/13/2018	$237.72
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$56.32
	TFS FISHERSCI ECOM ATL	03/16/2018	$214.98
	TFS FISHERSCI ECOM ATL	03/10/2018	$209.87
	TFS FISHERSCI ECOM ATL	03/20/2018	$109.89
	VWR INTERNATIONAL INC	03/22/2018	$303.15
	TFS FISHERSCI ECOM ATL	03/22/2018	$688.12
	TFS FISHERSCI ECOM ATL	03/23/2018	$12.34
	TFS FISHERSCI ECOM ATL	03/23/2018	$238.67
	TFS FISHERSCI ECOM ATL	03/28/2018	$1,385.99
			$4,070.75
PHYLLIS GATES	AMAZON MKTPLACE PMTS	03/06/2018	$29.13
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$6.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$65.65
	WM SUPERCENTER #632	03/26/2018	$5.69
			$106.53
PRISCILLA HAYES	AMAZON MKTPLACE PMTS	03/03/2018	$27.90
	AMAZON MKTPLACE PMTS	03/03/2018	$15.85
	AMAZON MKTPLACE PMTS	03/03/2018	$140.92
	AMAZON MKTPLACE PMTS	03/05/2018	$32.99
	IN SHRED WITH US	03/07/2018	$31.50
	AMAZON MKTPLACE PMTS	03/09/2018	$36.85
	FORMS AND SUPPLY - AOPD	03/08/2018	$38.59
	AMAZON MKTPLACE PMTS	03/14/2018	$24.07
	AMAZON MKTPLACE PMTS	03/19/2018	$14.89
	PRIVATE I PRINT PROMOTIO	03/20/2018	$921.00
	DIAMOND SPRINGS WATER	03/22/2018	$46.87
	IN SHRED WITH US	03/23/2018	$31.50
			$1,362.93
RANDY BEAVER	ULINE SHIP SUPPLIES	03/21/2018	$288.87
	GEL ENGINEERING LLC	03/28/2018	$982.50
	HEALTH PHYSICS CONSULTANT	03/29/2018	$2,500.00
	ULINE SHIP SUPPLIES	03/30/2018	$886.05
			$4,657.42
RENA LANKFORD	THE CHRONICLE	03/01/2018	$166.00
	OVERNIGHTPRINTS	03/01/2018	$167.18
	Amazon.com	03/07/2018	$38.51
	AMAZON MKTPLACE PMTS	03/08/2018	$428.19
	FORMS AND SUPPLY - AOPD	03/07/2018	$368.10
	CVS/PHARMACY #01039	03/09/2018	$23.23
	COLLOFCHAR 4210	03/13/2018	$172.22
	FORMS AND SUPPLY - AOPD	03/19/2018	$383.57
	AMERICAN HISTORICAL	03/20/2018	$315.00
	APPLE STORE #R318	03/21/2018	$86.11
	FORMS AND SUPPLY - AOPD	03/23/2018	$121.40
	FORMS AND SUPPLY - AOPD	03/26/2018	$59.91
	OLD SLAVE MART MUSEUM	03/29/2018	$96.00
			$2,425.42
RICHARD GILMORE	FACEBK 26SU5FW5P2	02/28/2018	$91.23
			$91.23
ROBERT PODOLSKY	HARRIS TEETER #456	03/01/2018	$3.95
			$3.95
ROBIN LAROCQUE	CALL EXPERTS	03/16/2018	$97.55
	DIAMOND SPRINGS WATER	03/20/2018	$10.63
	SS GRAPHICS INC.	03/20/2018	$122.45
	CARDBOARDCUTOUTSTA	03/21/2018	$279.98
	PAPER MART	03/21/2018	$21.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	CLEANERS SUPPLY	03/21/2018	$14.82
	RIBBON BAZAAR INC	03/21/2018	$19.11
	PAYPAL STANDEE	03/27/2018	$92.35
	WALMART.COM	03/28/2018	$61.02
			$719.28
ROCHELLE JOHNSON	KICKIN CHICKEN KING ST	03/01/2018	$93.16
	IN A&E PRINTING INC.	03/08/2018	$218.33
	WM SUPERCENTER #1359	03/08/2018	$12.95
	CVS/PHARMACY #01039	03/10/2018	$21.97
	IN A&E PRINTING INC.	03/15/2018	$209.50
	IN CUSTOM PIN & DESIGN	03/27/2018	$508.56
	CANVA FOR WORK YEARLY	03/28/2018	$119.40
			$1,183.87
ROLAND CRAFT	SQ HUSS INC.	03/01/2018	$650.00
	A AND E DIGITAL PRINTING	03/14/2018	$27.90
			$677.90
RON MENCHACA	MAILCHIMP MONTHLY	03/02/2018	$275.00
	FACEBK DGUL8F2BW2	03/09/2018	$25.00
	ARTIST & CRAFTSMAN CSNSC	03/27/2018	$4.44
			$304.44
ROXANN STALVEY	STAPLES 00115832	03/09/2018	$21.79
	STAPLES 00115832	03/14/2018	$8.64
			$30.43
ROY SNIPE	GOOGLE Google Storage	03/06/2018	$9.99
	AMAZON MKTPLACE PMTS	03/05/2018	$27.47
	NBS MEDIA SYSTEMS	03/05/2018	$115.00
	AMAZON MKTPLACE PMTS	03/06/2018	$24.04
			$176.50
RYAN STONE	AMAZON MKTPLACE PMTS	03/19/2018	$26.04
	Amazon.com	03/19/2018	$55.53
			$81.57
SABINE HAGN-FORD	SMORE.COM SMORE.COM -	02/28/2018	$59.00
	CHARLESTON GREEN TAXI LLC	02/27/2018	$37.00
	FORMS AND SUPPLY - AOPD	03/02/2018	$7.02
	AMAZON MKTPLACE PMTS	03/02/2018	$100.39
	FORMS AND SUPPLY - AOPD	03/02/2018	$22.45
	FORMS AND SUPPLY - AOPD	03/02/2018	$18.09
	IN SHRED WITH US	03/09/2018	$31.50
	CHARLESTON GREEN TAXI LLC	03/08/2018	$37.00
	COLLOFCHAR 4210	03/13/2018	$104.60
	FORMS AND SUPPLY - AOPD	03/19/2018	$46.30
	IN SHRED WITH US	03/20/2018	$56.50
	IN SHRED WITH US	03/22/2018	$31.50
	FORMS AND SUPPLY - AOPD	03/28/2018	$97.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$649.25
SABRINA HOLLOWAY	PAYPAL PROCESSIM	03/01/2018	$1,475.00
	AMAZON MKTPLACE PMTS	03/06/2018	$918.00
	AMAZON MKTPLACE PMTS	03/06/2018	$209.99
	AMAZON MKTPLACE PMTS	03/06/2018	$95.90
	AMAZON MKTPLACE PMTS	03/07/2018	$32.90
	AMAZON MKTPLACE PMTS	03/08/2018	$78.30
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$465.73
	UBQ REPORTLINKER.COM	03/08/2018	$89.00
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$69.49
	FORMS AND SUPPLY - AOPD	03/09/2018	$365.74
	COUNCIL OF SUPPLY CHAIN M	03/15/2018	$325.00
	APL APPLE ONLINE STORE	03/16/2018	$849.00
			$4,974.05
SAMUEL BOLZ	DIAMOND SPRINGS WATER	03/20/2018	$25.72
	FORMS AND SUPPLY - AOPD	03/22/2018	$24.38
			$50.10
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	03/07/2018	$33.80
	MTA MVM LGA03-LGA AIRPO	03/16/2018	$33.00
	MTA MVM LGA03-LGA AIRPO	03/16/2018	$33.00
	MMA-BREUER OPERATIONS	03/17/2018	$184.00
	SIGN-A-RAMA	03/28/2018	$55.05
			$338.85
SARA STEVENSON	BUSINESS CARD EXPRESS	03/02/2018	$184.35
	NCURA	03/16/2018	$189.00
	SRA INTERNATIONAL	03/16/2018	$205.00
	NCURA	03/16/2018	$190.00
	THOMPSONINFOSVCS	03/21/2018	$588.00
	THOMPSONINFOSVCS	03/21/2018	$536.99
	SRA INTERNATIONAL	03/23/2018	$99.00
			$1,992.34
SARAH FRANCISCUS	ALL AMERICAN AWARDS INC	03/02/2018	$27.48
	GALLUP INC	03/07/2018	$249.75
			$277.23
SARAH HARVEY	ALL AMERICAN AWARDS INC	03/07/2018	$11.99
	WM SUPERCENTER #1748	03/09/2018	$113.30
	CVS/PHARMACY #01039	03/13/2018	$12.49
	WAL-MART #1748	03/22/2018	$193.34
	WAL-MART #1748	03/26/2018	$3.88
	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$15.00
			$350.00
SARAH OWENS	PRIVATE I PRINT PROMOTIO	03/12/2018	$618.03
			$618.03
SARAH SIMMONITE	COLLOFCHAR 4210	03/08/2018	$66.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	03/20/2018	$46.87
			$113.80
SARAH WUIGK	ART.COM/ALLPOSTERS.COM	03/04/2018	$25.98
	EXPOTRADE EXHIBITS LLC	03/08/2018	$233.65
	FLAGS GEORGIA	03/13/2018	$22.95
	FEDEX 780149768304	03/20/2018	$18.65
			$301.23
SAVANNAH FRIERSON	WALMART.COM	03/08/2018	$28.27
	FORMS AND SUPPLY - AOPD	03/13/2018	$177.07
	GAYLORD BROS INC	03/16/2018	$639.54
	DIAMOND SPRINGS WATER	03/20/2018	$26.71
	OFFICE DEPOT #2233	03/22/2018	$162.44
	Dropbox NB5P9DTY3MPD	03/23/2018	$99.00
	BC.BASECAMP 2 2649798	03/26/2018	$50.00
			$1,183.03
SEBASTIAN VAN DELDEN	DOMINO'S 5659	03/13/2018	$81.27
	WM SUPERCENTER #1359	03/29/2018	$108.13
			$189.40
SHAMONE WHITE	DIAMOND SPRINGS WATER	03/01/2018	$3.25
	FORMS AND SUPPLY - AOPD	03/06/2018	$4.74
	FORMS AND SUPPLY - AOPD	03/09/2018	$17.46
	DIAMOND SPRINGS WATER	03/26/2018	$15.81
	SHORTRUNPOSTERS.COM	03/28/2018	$54.59
			$95.85
SHANON DOOLEY	INTEGRATED DNA TECH	02/28/2018	$64.63
	INTEGRATED DNA TECH	02/28/2018	$92.05
	VWR INTERNATIONAL INC	03/02/2018	$127.52
	Amazon.com	03/03/2018	$248.22
	VWR INTERNATIONAL INC	03/03/2018	$55.67
	VWR INTERNATIONAL INC	03/08/2018	$1,321.00
	VWR INTERNATIONAL INC	03/08/2018	$64.27
	CAROLINA BIOLOGIC SUPPLY	03/07/2018	$76.00
	TFS FISHERSCI ECOM ATL	03/08/2018	$282.46
	TFS FISHERSCI ECOM ATL	03/08/2018	$144.97
	FORMS AND SUPPLY - AOPD	03/07/2018	$35.52
	FORMS AND SUPPLY - AOPD	03/07/2018	$152.64
	TED PELLA INC	03/09/2018	$172.42
	TFS FISHERSCI ECOM ATL	03/09/2018	$289.00
	VWR INTERNATIONAL INC	03/11/2018	$65.76
	THOMAS SCIENTIFIC	03/08/2018	$111.25
	Amazon.com	03/10/2018	$261.36
	VWR INTERNATIONAL INC	03/10/2018	$99.13
	VWR INTERNATIONAL INC	03/10/2018	$48.20
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$43.94
	VWR INTERNATIONAL INC	03/15/2018	$662.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	AMERICAN SOCIETY OF PARAS	03/20/2018	$105.00
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$157.71
	TFS FISHERSCI ECOM ATL	03/22/2018	$144.97
	VWR INTERNATIONAL INC	03/24/2018	$67.49
	TFS FISHERSCI ECOM ATL	03/24/2018	$144.97
	Leibniz-Institut DSMZ Gmb	03/23/2018	$316.77
	VWR INTERNATIONAL INC	03/30/2018	$402.52
	MARTIN MICROSCOPE CO INC	03/28/2018	$98.10
			$5,855.74
SHARON BROWN	ALSCO INC.	03/02/2018	$64.19
	ALSCO INC.	03/09/2018	$64.19
	ALSCO INC.	03/16/2018	$102.41
	ALSCO INC.	03/23/2018	$64.19
			$294.98
SHAWDY HUGGINS	IN SHRED WITH US	03/07/2018	$30.00
	FEDEXOFFICE 00015230	03/14/2018	$2.17
	DIAMOND SPRINGS WATER	03/20/2018	$66.27
	ALL AMERICAN AWARDS INC	03/20/2018	$39.80
	ALL AMERICAN AWARDS INC	03/20/2018	$36.20
	IN SHRED WITH US	03/22/2018	$30.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$78.83
	BUSINESS CARD EXPRESS	03/27/2018	$45.24
			$328.51
SHAYLYN MURPHY	4IMPRINT	03/06/2018	$731.45
	FORMS AND SUPPLY - AOPD	03/08/2018	$148.46
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$280.08
	PAPERLESS POST	03/12/2018	$50.00
	AMAZON MKTPLACE PMTS	03/12/2018	$55.80
	4IMPRINT	03/19/2018	$926.15
	BUSINESS CARD EXPRESS	03/23/2018	$128.95
			$2,320.89
SHERA SCOTT	VWR INTERNATIONAL INC	03/07/2018	$27.38
	VWR INTERNATIONAL INC	03/08/2018	$132.14
	TFS FISHER SCI HUS	03/15/2018	$328.84
	TFS FISHER SCI HUS	03/16/2018	$43.87
	TFS FISHER SCI HUS	03/17/2018	$250.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$22.63
	FORMS AND SUPPLY - AOPD	03/19/2018	$19.93
			$824.79
SHULA HOLTZ	FOOD LION #1691	03/08/2018	$15.96
	WM SUPERCENTER #1748	03/08/2018	$11.97
	FOOD LION #1691	03/08/2018	$2.02
	FORMS AND SUPPLY - AOPD	03/15/2018	$9.92
	FORMS AND SUPPLY - AOPD	03/20/2018	$24.51
	FORMS AND SUPPLY - AOPD	03/26/2018	$14.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$78.68
SONYA ALLEN	DIAMOND SPRINGS WATER	03/20/2018	$54.17
			$54.17
STACEY HASSARD	TFS FISHER SCI CHI	03/01/2018	$2,101.38
	Amazon.com	03/08/2018	$38.16
	COSTCO WHSE #0360	03/07/2018	$34.02
	CVS/PHARMACY #01039	03/08/2018	$12.24
	EXPOTRADE EXHIBITS LLC	03/13/2018	$233.65
	LANE SCIENCE EQUIPMENT CO	03/15/2018	$1,380.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$129.07
	5659 Dominos Pizza	03/16/2018	$23.27
	B&H PHOTO MOTO	03/19/2018	$862.17
	AMAZON MKTPLACE PMTS	03/19/2018	$111.60
	AMAZON MKTPLACE PMTS	03/20/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$96.22
	NUTS.COM, INC.	03/23/2018	$14.98
	FOSSILERA	03/23/2018	$37.05
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$285.88
			$5,389.69
STANLEY MONTGOMERY	LOGMEIN GOTOMEETING	02/28/2018	$39.24
	Amazon.com	03/08/2018	$187.21
	AMAZON MKTPLACE PMTS	03/09/2018	$94.40
	DROPBOX 6XTKPMS7CRMM	03/14/2018	$99.00
	LEARNWORLDS	03/16/2018	$29.00
	DIGGYPOD INC	03/21/2018	$350.00
	EAI EDUCATION	03/23/2018	$108.10
	AMAZON MKTPLACE PMTS	03/26/2018	$49.99
	AMAZON MKTPLACE PMTS	03/27/2018	$13.51
			$970.45
STEPHANIE AUWAERTER	ADOBE SYSTEMS, INC.	03/04/2018	$9.99
	FORMS AND SUPPLY - AOPD	03/02/2018	$262.47
	FORMS AND SUPPLY - AOPD	03/06/2018	$27.66
	FOOD LION #0933	03/08/2018	$97.09
	THE CHRONICLE	03/10/2018	$98.00
	PUBLIX #472	03/12/2018	$58.02
	PIZZA HUT 17623	03/12/2018	$237.38
	HOO HOOTSUITE INC	03/24/2018	$9.99
	DIAMOND SPRINGS WATER	03/26/2018	$42.79
			$843.39
STEPHANIE LEAHY	UNITED 0167096622930	02/27/2018	$1,576.51
	UNITED 0167096622924	02/27/2018	$1,453.51
	UNITED 0167096622934	02/27/2018	$1,576.51
	UNITED 0167096622937	02/27/2018	$1,221.90
	UNITED 0167096622920	02/27/2018	$1,453.51
	UNITED 0167096622922	02/27/2018	$1,453.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	UNITED 0167096622919	02/27/2018	$1,221.90
	UNITED 0167096622932	02/27/2018	$1,576.51
	UNITED 0167096622926	02/27/2018	$1,453.51
	UNITED 0167096622928	02/27/2018	$1,576.51
	SKI BANFF LAKE LOUISE SUN	02/28/2018	$18,342.21
	THE GRAPHIC COW CO.	03/02/2018	$117.66
	SNOWY OWL SLED DOG TOURS	03/06/2018	$1,013.97
	CODE HOSTEL	03/05/2018	$1,133.89
	PAYPAL VISAMAILSER	03/08/2018	$2,129.40
	AIRPORT SHUTTLE INC	03/10/2018	$250.00
	SARIN BUANA ECO LODGE	03/09/2018	$380.94
	MAKRIS TOURIST.	03/08/2018	$612.23
	SQ CANMORE CAVERNS LTD.	03/13/2018	$515.70
	TRAVEL SERVICES	03/14/2018	$10,309.28
	SQ CANMORE CAVERNS LTD.	03/14/2018	$73.16
	SQ RIDGELINE GUIDING SER	03/15/2018	$787.02
	MT PLEASANTSHUTTLE, INC.	03/16/2018	$210.00
	MT PLEASANTSHUTTLE, INC.	03/26/2018	$210.00
	SQ ACADEMIC EXPERIENCES	03/27/2018	$194.00
	AIRBNB HMZZK2SBKT	03/29/2018	$1,523.23
	PAYPAL VISAMAILSER	03/29/2018	$1,793.40
			$54,159.97
STEPHANIE SMITH	AMAZON MKTPLACE PMTS	03/08/2018	$108.55
	Amazon.com	03/08/2018	$100.40
	ROYALL ACE HDWE	03/09/2018	$6.20
	SHRED-IT CHARLESTON	03/08/2018	$36.57
	DIAMOND SPRINGS WATER	03/20/2018	$98.65
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$27.74
	AMAZON MKTPLACE PMTS	03/30/2018	$29.68
			$407.79
STEPHANIE TODT	GALLUP INC	03/01/2018	$99.90
	AMAZON MKTPLACE PMTS	03/08/2018	$153.67
	CANVA 01892-4025390	03/08/2018	$1.00
	HOOTSUITE MEDIA INC.	03/17/2018	$228.00
	CANVA FOR WORK MONTHLY	03/23/2018	$12.95
	ESHIPPERUSA	03/26/2018	$35.22
			$530.74
SUSAN FROST	SUNRISE	03/07/2018	$1,700.00
	AIRCONCEPTS	03/09/2018	$533.45
	MAILCHIMP MONTHLY	03/17/2018	$46.75
	LOGMEIN GOTOMEETING	03/20/2018	$86.11
			$2,366.31
SUSAN HARTMAN	BARNES&NOBLE.COM-BN	03/05/2018	$244.76
	BARNES&NOBLE.COM-BN	03/06/2018	$27.20
	TCE HRDIRECT/GNEIL	03/06/2018	$275.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$547.80
SUSAN KLEIN	EAST BAY TRUE VALUE	02/28/2018	$98.03
	AMAZON MKTPLACE PMTS	03/05/2018	$26.82
	Amazon.com	03/05/2018	$122.66
	VICTORIA SUPPLY INC.	03/07/2018	$179.45
	ARTIST & CRAFTSMAN CSNSC	03/08/2018	$56.00
	ARTIST & CRAFTSMAN CSNSC	03/13/2018	$55.34
	ACMETec NewMuseum	03/17/2018	$174.00
	THE WHITNEY MUSEUM	03/16/2018	$284.00
	MTA MVM H001-8 AV	03/16/2018	$33.00
	ACMETec MoMA	03/18/2018	$207.00
	MTA MVM H001-8 AV	03/16/2018	$33.00
	ARTIST & CRAFTSMAN CSNSC	03/28/2018	$10.75
	ARTIST & CRAFTSMAN CSNSC	03/28/2018	$7.05
			$1,287.10
SUZETTE STILLE	Dropbox XQRGDQDLB3JQ	02/28/2018	$9.99
	KNIGHT PRINTING AND GRAPH	03/14/2018	$943.48
	WESTERN ACAC	03/16/2018	$45.00
			$998.47
SYNDIA HILL	D J WALL-ST-JOURNAL	03/02/2018	$36.99
			$36.99
TALIM LESSANE	GEORGIA AQUARIUM	02/28/2018	$518.50
	Amazon.com	03/15/2018	$431.40
	COMPANSOL / RACHOUSTON	03/17/2018	$2,309.95
	PAPA JOHN'S #03756	03/25/2018	$310.00
	CVS/PHARMACY #01039	03/24/2018	$21.88
			$3,591.73
TALMON GUESS	TURKYS LLC	03/06/2018	$105.00
	HAY TIRE PROS - CH	03/06/2018	$21.57
	U-HAUL MOVING & STORAGE A	03/07/2018	$29.28
	FORMS AND SUPPLY - AOPD	03/21/2018	$53.52
			$209.37
TAMARA ROSAS-BOSSAK	Charleston Architectural	03/28/2018	$711.25
			$711.25
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	03/20/2018	$344.05
	DIAMOND SPRINGS WATER	03/22/2018	$37.61
			$381.66
TARA SCOZZARO	FEDEXOFFICE 00018283	02/28/2018	$159.53
	FORMS AND SUPPLY - AOPD	03/26/2018	$169.73
	CHARLESTON CNTY PARK PPS	03/26/2018	$450.00
	IN TRA-FX PUBLIC SAFETY	03/29/2018	$413.71
			$1,192.97
TERESA CALHOUN	TOTAL OFFICE SOLUTIONS	02/27/2018	$459.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	TOTAL OFFICE SOLUTIONS	02/27/2018	$1,265.00
	NEOPOST USA	03/01/2018	$598.41
	FEDEX 27869596	03/23/2018	$71.57
			$2,394.35
TERESA MATTIE	THE WEBSTAURANT STORE	03/03/2018	$133.49
	NORTH CHARLESTON COLISEU	03/02/2018	$574.00
	SNYDER PARTY RENTAL INC	03/04/2018	$385.86
	COSTCO WHSE #0360	03/22/2018	$36.37
	NELSON PRINTING	03/27/2018	$177.13
			$1,306.85
TERESA SMITH	IN PAPER PARTY AND MORE	03/07/2018	$91.53
	HORST WHOLESALE FLORIST	03/27/2018	$223.65
	KICKIN CHICKEN KING ST	03/27/2018	$127.45
			$442.63
TERESE ANDREWS	PRZCHARGE.PREZI.COM	03/01/2018	$159.00
	PROLEGAL DISCOVERY SOLUTI	03/01/2018	$136.25
	DIAMOND SPRINGS WATER	03/02/2018	$41.70
	IN SHRED WITH US	03/05/2018	$31.50
	FORMS AND SUPPLY - AOPD	03/15/2018	$21.77
	AMAZON MKTPLACE PMTS	03/16/2018	$32.74
	COLLOFCHAR 4210	03/27/2018	$69.67
	AMAZON MKTPLACE PMTS	03/29/2018	$55.64
			$548.27
TIA BROWN	COLLOFCHAR 4210	03/02/2018	$26.14
	Amazon.com	03/18/2018	$269.85
	Amazon.com	03/24/2018	$128.75
	OFFICE DEPOT #2233	03/24/2018	$15.25
			$439.99
TIFFANY GAMMELL	FACEBK GBHA5HE5L2	02/28/2018	$169.64
	CAVIAR & BANANAS GS	03/14/2018	$3.22
	CAVIAR & BANANAS GS	03/15/2018	$8.93
			$181.79
TIMOTHY AGEE	WWW.C3SPORTS.COM	03/17/2018	$144.94
	BATTERIES PLUS #39	03/16/2018	$132.98
			$277.92
TIMOTHY CALLAHAN	Amazon.com	03/07/2018	$108.98
	5659 Dominos Pizza	03/27/2018	$23.27
			$132.25
TINA ROGONIA	CVS/PHARMACY #01039	03/06/2018	$7.62
	VZWRLSS PRPAY AUTOPAY	03/22/2018	$30.00
	CVS/PHARMACY #01039	03/23/2018	$50.00
			$87.62
TRACEY HUNTER-DONIGER	LOWES #02948	03/07/2018	$36.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$36.36
TRACY BURKETT	REV.COM	03/02/2018	$222.50
	PAYPAL CLEVERBRIDG	03/02/2018	$121.00
			$343.50
VERONCIA BUTLER	CAW CAW INTERP CENTER	02/27/2018	$150.00
	CVS/PHARMACY #01039	03/01/2018	$4.23
	HARRIS TEETER #0277	03/01/2018	$25.95
	CVS/PHARMACY #01039	03/09/2018	$16.04
			$196.22
WILLIAM CHASE	CHARLESTON CNTY PARK PPS	03/02/2018	$275.00
	RKO TOTAL GRAPHICS	03/08/2018	$7.05
	CVS/PHARMACY #01039	03/19/2018	$16.82
	COSTCO WHSE #0360	03/28/2018	$172.28
			$471.15
WILLIAM FLEMING	KUDU COFFEE & CRAFT BEER	03/02/2018	$89.30
	ENVELOPES.COM	03/07/2018	$243.00
	WIGAN FC TICKETS	03/07/2018	$336.66
	SKYPE.COM	03/09/2018	$25.00
			$693.96
WILLIAM HERKERT	PALMETTO STATE ARMORY	03/02/2018	$102.97
	PALMETTO STATE ARMORY	03/11/2018	$175.82
	OFFICE DEPOT #2002	03/24/2018	$132.97
			$411.76
WILLIAM MARCHANT III	HARRIS TEETER #410	03/08/2018	$58.37
	CVS/PHARMACY #01039	03/13/2018	$15.30
	HARRIS TEETER #455	03/14/2018	$28.12
	HARRIS TEETER #410	03/29/2018	$15.39
	COLLABORATIVE COUNSEL	03/29/2018	$250.00
			$367.18
WILLIAM QUINN BURKE	DEDOOSE	03/02/2018	$89.70
	LOGMEIN GOTOMEETING	03/28/2018	$39.24
			$128.94
XENIA MOUNTROUIDOU	PIZZA HUT 17623	03/27/2018	$114.54
			$114.54
ZACH ADAMS	PUBLIX #633	03/01/2018	$14.65
	PUBLIX #633	03/02/2018	$28.38
	WHOLEFDS CHL 10201	03/02/2018	$46.70
	WHOLEFDS CHL 10201	03/02/2018	$65.37
	HARRIS TEETER #0019	03/05/2018	$62.09
	PUBLIX #633	03/08/2018	$21.17
	WRYMARK INC	03/08/2018	$104.72
	WHOLEFDS CHL 10201	03/09/2018	$30.57
	HARRIS TEETER #0019	03/13/2018	$95.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	PUBLIX #633	03/13/2018	$18.34
	PUBLIX #633	03/22/2018	$80.77
	TEAM EXPRESS INTERNET	03/24/2018	$169.95
	HARRIS TEETER #0019	03/23/2018	$121.31
	BETTER BASEBALL	03/26/2018	$172.56
	HARRIS TEETER #0019	03/29/2018	$30.54
	AMERICAN SAFETY AND HEALT	03/29/2018	$51.00
			$1,113.29
ZIPORA ANCRUM	ETS PROFICIENCY PRO	03/14/2018	$2,175.00
	DIAMOND SPRINGS WATER	03/20/2018	$66.44
			$2,241.44

Total for COLLEGE OF CHARLESTON: $603,680.37

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	STAPLES 00103911	03/08/2018	$33.02
	OFFICE DEPOT #2349	03/08/2018	$31.93
	STAPLES DIRECT	03/15/2018	$171.48
	OFFICE DEPOT #2349	03/14/2018	$32.38
	STAPLES DIRECT	03/16/2018	$123.71
	OFFICE DEPOT #2349	03/16/2018	$10.79
	OFFICE DEPOT #332	03/23/2018	$21.56
	CDW GOVT #MFD7247	03/27/2018	$107.04
	STAPLES DIRECT	03/27/2018	$194.38
	CDW GOVT #MFM4308	03/28/2018	$41.93
	STAPLES DIRECT	03/28/2018	$97.19
	CDW GOVT #MFN9263	03/28/2018	$41.94
			$907.35

Total for COMMISSION ON INDIGENT DEFENSE: $907.35

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NASACT	03/05/2018	$299.00
	CANON SOLUTIONS AMER INC	03/09/2018	$261.87
	DMI DELL HIGHER EDUC	03/28/2018	$80.97
	DMI DELL HIGHER EDUC	03/28/2018	$10.21
			$652.05

Total for COMPTROLLER GENERAL: $652.05

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	02/27/2018	$75.76
	MAJOR BUSINESS MACHINES,	02/28/2018	$200.00
	SQ BCT ATLANTA	03/02/2018	$122.50
	FORMS AND SUPPLY - AOPD	03/06/2018	$107.50
	FORMS AND SUPPLY - AOPD	03/07/2018	$58.92
	PINE PRESS PRINTING	03/09/2018	$145.94
	LORICK OFFICE PRODUCTS	03/12/2018	$189.00
	STAPLS7193892343000001	03/13/2018	$84.21
	GANN OFFICE SUPPLIERS INC	03/14/2018	$297.00
	MANAGEDPRINT	03/19/2018	$323.76
	FORMS AND SUPPLY - AOPD	03/20/2018	$90.91
	AMERICAN ASSN. OF RESIDEN	03/21/2018	$690.00
	THE STATE NEWSPAPER	03/28/2018	$100.00
	STAPLS7194827242000001	03/29/2018	$36.63
	EPP NEWSPAPER GROUP	03/29/2018	$75.00
			$2,597.13
DARLENE DINKINS	AMERICAN AIR0012178635168	03/15/2018	$451.30
	DELTA AIR 0062317453467	03/19/2018	$442.00
			$893.30

Total for CONSUMER AFFAIRS COMM: $3,490.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	THE HOME DEPOT #1112	02/28/2018	$29.06
	CEDAR TERRANCE PAPER	03/26/2018	$209.10
	BEARING DIST - COLUMBIA	03/28/2018	$239.04
			$477.20
BARRY MORRIS	SHERWIN WILLIAMS 702045	02/28/2018	$278.72
	PURITY CHEMICALS	03/05/2018	$185.00
	PALMETTO GLASS INC	03/26/2018	$590.34
	FASTENAL COMPANY01	03/26/2018	$262.05
			$1,316.11
BRENTON RICARD	AGRI SUPPLY - FLORENCE	03/02/2018	$236.42
	TRACTOR-SUPPLY-CO #0485	03/05/2018	$59.99
	TRACTOR-SUPPLY-CO #0485	03/14/2018	$89.99
	TRACTOR-SUPPLY-CO #0485	03/20/2018	$39.99
	TRACTOR SUPPLY # 1365	03/27/2018	$367.55
			$793.94
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	03/07/2018	$276.24
	SPORTSMANS WAREHOUSE 155	03/20/2018	$213.99
			$490.23
CECIL BRANHAM	LOWES #00385	03/02/2018	$32.18
	RICHLAND INDUSTRIAL	03/02/2018	$209.50
	LOWES #00385	03/09/2018	$176.93
	LOWES #00385	03/14/2018	$147.61
	LOWES #00385	03/16/2018	$118.91
	ROSE TALBERT PAINT COMPA	03/19/2018	$189.65
	LOWES #00385	03/19/2018	$424.72
	ALPINE SALES INC	03/22/2018	$142.56
	ARGOS USA LLC	03/23/2018	$829.44
	PSISC	03/26/2018	$156.49
	LOWES #00385	03/27/2018	$43.93
	LOWES #00385	03/28/2018	$180.53
	SEABER & AIKEN INC	03/28/2018	$303.26
	LOWES #00385	03/29/2018	$51.58
			$3,007.29
CHAD BYRD	ALLENS COMPRESSOR SERVICE	03/20/2018	$339.01
			$339.01
CLIFF RAY	SC.GOV	02/28/2018	$33.50
	AIRGAS SOUTH	02/28/2018	$581.04
	AIRGAS SOUTH	03/01/2018	$208.98
	LOWES #00385	03/08/2018	$96.47
	LOWES #00385	03/14/2018	$116.77
	CAROLINA PCO SUPPLY	03/13/2018	$1,112.80
	DISTRIBUTION INT'L	03/14/2018	$220.32
	DILLON SUPPLY COMPANY	03/19/2018	$316.71
	DILLON SUPPLY COMPANY	03/21/2018	$1,890.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	SC.GOV	03/26/2018	$3.50
	SC.GOV	03/26/2018	$51.00
			$4,631.98
COLIE RUSHTON	GLENDALE PARADE STORE	03/02/2018	$1,715.00
	BEST BUY 00002642	03/15/2018	$149.74
	GLENDALE PARADE STORE	03/15/2018	$265.50
			$2,130.24
DARRELL STOTTS	US INK AND TONER	03/06/2018	$66.48
	Amazon.com	03/06/2018	$107.99
	Amazon.com	03/07/2018	$38.62
	AMAZON MKTPLACE PMTS	03/06/2018	$23.08
	Amazon.com	03/09/2018	$37.75
	PAYPAL COMPUTERPAR	03/12/2018	$25.99
	US INK AND TONER	03/12/2018	$85.46
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$103.00
			$488.37
DAVID DESOUSA	LOWES #00385	02/28/2018	$22.49
	I-CON SYSTEMS. INC	03/02/2018	$784.54
	CARQUEST 1385	03/05/2018	$36.12
	LOWES #00385	03/06/2018	$114.46
	MOMAR, INC	03/06/2018	$234.18
	RAINBOWKITS	03/07/2018	$361.50
	THE HOME DEPOT #1112	03/08/2018	$94.88
	NORTHERN TOOL EQUIP SC	03/14/2018	$32.09
	LOWES #00385	03/20/2018	$137.42
	LOWES #00385	03/21/2018	$51.41
	JOHNSTONE SUPPLY 394	03/21/2018	$323.97
	NEWARK US 00000075	03/22/2018	$135.07
	NORTHERN TOOL EQUIP SC	03/22/2018	$48.08
	ACS INC	03/26/2018	$578.30
	LOWES #00385	03/27/2018	$11.49
	ACS INC	03/27/2018	$330.59
	LOWES #00385	03/29/2018	$86.26
	ACS INC	03/29/2018	$44.84
			$3,427.69
DAVID WINBURN	SMARTSIGN	03/07/2018	$918.00
	CORE & MAIN LP 717	03/09/2018	$2,498.78
	ARGCO	03/29/2018	$597.10
			$4,013.88
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	02/27/2018	$542.46
	FORMS AND SUPPLY - AOPD	02/27/2018	$410.38
	LD PRODUCTS	02/28/2018	$91.15
	LD PRODUCTS	03/01/2018	$335.94
	LOWES #00907	03/01/2018	$128.52
	GIH GLOBALINDUSTRIALEQ	03/02/2018	$321.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	03/02/2018	$102.62
	FORMS AND SUPPLY - AOPD	03/02/2018	$56.31
	RAINBOWKITS	03/05/2018	$551.45
	SMITH RUBBER STAMP & SEAL	03/14/2018	$123.86
	SMITH RUBBER STAMP & SEAL	03/27/2018	$123.79
			$2,787.73
DEBORAH PADGETT	STAPLES 00106567	03/01/2018	$56.15
	NORTHERN TOOL EQUIP SC	03/01/2018	$37.44
	CENTURY GLASS	03/27/2018	$489.78
	TRACTOR SUPPLY # 1365	03/29/2018	$21.58
			$604.95
DENNIS LONG	AUTO PARTS OF RIDGELAND	03/21/2018	$283.57
			$283.57
DIRK IRICK	OHIO POWER TOOL	03/05/2018	$49.90
	WHOLESALE INDUSTRIAL ELEC	03/05/2018	$506.98
	HOLDER ELECTRIC SUPPLY	03/06/2018	$258.38
	MCMASTER-CARR	03/06/2018	$316.82
	Adams Products 30G Greenv	03/07/2018	$57.96
	1000BULBS.COM	03/07/2018	$467.67
	HOLDER ELECTRIC SUPPLY	03/06/2018	$329.01
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$39.42
	HOLDER ELECTRIC SUPPLY	03/08/2018	$484.07
	METAL SUPERMARKETS	03/13/2018	$408.28
	METAL SUPERMARKETS	03/13/2018	$447.13
	FORTILINE-GREENVILLE	03/14/2018	$114.48
	AmazonPrime Membership	03/18/2018	$14.03
	STEINER-ATLANTIC CORP	03/16/2018	$359.75
	JOHNSTONE SUPPLY	03/16/2018	$177.47
	LOWES #00528	03/19/2018	$60.36
	HOLDER ELECTRIC SUPPLY	03/19/2018	$484.07
	ADVANCE AUTO PARTS #5760	03/22/2018	$105.95
	FERGUSON ENT #43	03/22/2018	$496.18
	TOTAL MAINTENANCE SOLUTIO	03/22/2018	$441.87
	FERGUSON ENT #43	03/22/2018	$492.16
	TOTAL MAINTENANCE SOLUTIO	03/22/2018	$445.10
	LOWES #00528	03/23/2018	$472.73
	LOWES #00528	03/23/2018	$388.99
	DALES SALES & SERVICE	03/26/2018	$20.38
	LEGGETT AND PLATT OFFICE	03/26/2018	$400.61
	2865 CED	03/27/2018	$498.20
	2865 CED	03/27/2018	$498.20
	LEGGETT AND PLATT OFFICE	03/27/2018	$133.54
	THE HOME DEPOT #1127	03/26/2018	$84.74
	AMAZON MKTPLACE PMTS	03/28/2018	$60.56
	AAA SUPPLY INC	03/28/2018	$183.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	HOLDER ELECTRIC SUPPLY	03/27/2018	$54.11
	GIH GLOBALINDUSTRIALEQ	03/30/2018	$233.72
			$9,586.24
DONALD CARPENTER	WHALEY PARTS & SUPPL	03/01/2018	$397.87
	TECHNO PLY LTD	03/15/2018	$279.95
			$677.82
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	02/27/2018	$126.08
	FORMS AND SUPPLY - AOPD	02/28/2018	$126.08
	DBC BLICK ART MATERIAL	03/10/2018	$38.27
	PROSOURCE #2	03/12/2018	$2,494.90
	4INKJETS	03/16/2018	$518.26
	CHARNSTROM	03/16/2018	$98.00
	4INKJETS	03/16/2018	$930.21
	FORMS AND SUPPLY - AOPD	03/19/2018	$190.12
	FORMS AND SUPPLY - AOPD	03/20/2018	$186.02
	STAPLS0164300512000003	03/21/2018	$29.12
	STAPLS0164300512000001	03/21/2018	$47.47
	APPLIED VIDEO SYSTEMS	03/21/2018	$148.39
	STAPLS0164300826000001	03/21/2018	$13.47
	HERITAGE FOOD SERVICE GRO	03/21/2018	$465.85
	4INKJETS	03/23/2018	$219.50
	FORMS AND SUPPLY - AOPD	03/23/2018	$85.21
	LD PRODUCTS	03/23/2018	$81.54
	LOWES #00385	03/26/2018	$739.91
	LOWES #00385	03/28/2018	$86.39
	MCMASTER-CARR	03/26/2018	$1,390.05
	MCMASTER-CARR	03/27/2018	$319.33
	FORMS AND SUPPLY - AOPD	03/28/2018	$76.10
			$8,410.27
EVERETT BRADLEY	AIRGAS SOUTH	02/27/2018	$14.77
	N W White & Co	02/27/2018	$251.03
	LOWES #00385	02/28/2018	$55.57
	N W White & Co	02/28/2018	$251.79
	LOWES #00385	03/05/2018	$76.74
	TUCKER MATERIALS INC	03/05/2018	$1,371.52
	LOWES #00385	03/06/2018	$106.90
	AIRGAS SOUTH	03/06/2018	$163.93
	DILLON SUPPLY COMPANY	03/06/2018	$206.66
	DILLON SUPPLY COMPANY	03/06/2018	$88.64
	LOWES #00385	03/12/2018	$176.21
	LOWES #00385	03/13/2018	$25.88
	RICHLAND INDUSTRIAL	03/13/2018	$86.44
	GUARANTEED SUPPLY CO11	03/13/2018	$421.20
	SEABER & AIKEN INC	03/13/2018	$192.13
	LOWES #00385	03/15/2018	$54.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	AIRGAS SOUTH	03/15/2018	$276.98
	N W White & Co	03/20/2018	$753.45
	ROSE TALBERT PAINT COMPA	03/22/2018	$171.60
	LOWES #00385	03/26/2018	$61.24
	LOWES #00385	03/27/2018	$43.76
	GUARANTEED SUPPLY CO11	03/27/2018	$2,052.00
	LOWES #00385	03/27/2018	$68.26
	LOWES #00385	03/27/2018	$52.87
	SOX FENCE & SUPPLY CO INC	03/27/2018	$2,209.55
	LOWES #00385	03/29/2018	$13.65
	ROSE TALBERT PAINT COMPA	03/29/2018	$105.37
			$9,352.74
EVERETT MANNING	PROF PLUMBING GROUP	02/28/2018	$116.72
	WM SUPERCENTER #4506	03/03/2018	$16.45
	PROF PLUMBING GROUP	03/03/2018	$109.95
	ACS INC	03/05/2018	$331.16
	GRAYBAR ELECTRIC COMPANY	03/10/2018	$278.16
	LOWES #03026	03/11/2018	$253.22
	ACS INC	03/15/2018	$331.89
	ACS INC	03/20/2018	$281.77
	THE HOME DEPOT #1109	03/25/2018	$167.56
			$1,886.88
FRANKLIN STURKIE	TRACTOR SUPPLY #104	02/28/2018	$124.59
	SIMPSONS ACE HDWE	02/28/2018	$199.62
	LOWES #00626	02/28/2018	$281.07
	MSC	03/02/2018	$325.06
	LOWES #01751	03/01/2018	$700.03
	MCMASTER-CARR	03/01/2018	$326.26
	LAKE CITY ELECTRIC MOTOR	03/02/2018	$1,604.09
	LOWES #01751	03/05/2018	$391.32
	TRACTOR SUPPLY #104	03/05/2018	$1,219.03
	FASTENAL COMPANY01	03/08/2018	$259.32
	HARBOR FREIGHT TOOLS 672	03/12/2018	$408.11
	LOWES #01751	03/13/2018	$170.25
	OREILLY AUTO #2213	03/13/2018	$62.60
	LOWES #01751	03/14/2018	$158.63
	LOWES #00907	03/14/2018	$681.32
	LOWES #01751	03/14/2018	$111.12
	NEWBERRY SUPPLY AND EQUIP	03/15/2018	$258.63
	LOWES #01751	03/16/2018	$260.85
	NEWBERRY FEED	03/15/2018	$209.45
	DILLON SUPPLY COMPANY	03/15/2018	$1,672.80
	LOWES #01751	03/19/2018	$135.95
	FASTENAL COMPANY01	03/20/2018	$216.63
	LOWES #01751	03/20/2018	$59.93
	LOWES #01751	03/23/2018	$97.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #00626	03/28/2018	$869.32
	HARBOR FREIGHT TOOLS 672	03/28/2018	$118.76
			$10,922.72
GENE BRINSON	LOWES #00385	02/28/2018	$60.76
	JOHNSTONE SUPPLY 394	02/28/2018	$1,406.98
	HEAT TRANSFER SALES	03/01/2018	$1,437.48
	W C ROUSE AND SONS INC	03/02/2018	$1,424.00
	HEAT TRANSFER SALES	03/05/2018	$794.88
	CONSOLIDATED PIPE-COLUMBI	03/06/2018	$568.86
	JOHNSTONE SUPPLY 394	03/08/2018	$13.61
	ELECTRIC MOTOR AND REPAI	03/09/2018	$301.32
	JAMES M PLEASANTS	03/13/2018	$422.01
	CONSOLIDATED PIPE-COLUMBI	03/13/2018	$158.14
	NB HANDY 150	03/14/2018	$2,293.46
	CONSOLIDATED PIPE-COLUMBI	03/14/2018	$231.41
	WP LAW LEXINGTON	03/15/2018	$633.99
	NB HANDY 150	03/15/2018	$84.34
	JOHNSTONE SUPPLY 394	03/15/2018	$13.72
	JAMES M PLEASANTS	03/16/2018	$1,305.81
	JOHNSTONE SUPPLY 394	03/16/2018	$112.01
	JOHNSTONE SUPPLY 394	03/15/2018	$57.42
	CONSOLIDATED PIPE-COLUMBI	03/16/2018	$146.88
	NORTHERN TOOL EQUIP SC	03/19/2018	$94.13
	CONSOLIDATED PIPE-COLUMBI	03/21/2018	$113.94
	NORTHERN TOOL EQUIP SC	03/22/2018	$147.56
	MSC	03/29/2018	$236.58
			$12,059.29
GEORGE DELOACH	QUARLES SUPPLY CO INC	03/13/2018	$134.92
			$134.92
GEORGE W LAMBERT	BIG STATE INDUST SPPLY	02/28/2018	$359.40
	MONROES POWER EQUIPMENT	02/28/2018	$446.18
	KD INDUSTRIAL SUPPLY	02/28/2018	$839.16
	MONROES POWER EQUIPMENT	03/02/2018	$44.24
	WEBSTER'S AUTO & TOWING	03/02/2018	$437.05
	ACTION TRANSMISSION	03/02/2018	$116.00
	ACE INDUSTRIAL SUPPLY INC	03/05/2018	$1,687.44
	IN R & B SUPPLY CO. INC.	03/06/2018	$1,738.60
	ACADEMY SPORTS #136	03/06/2018	$777.56
	L T ENTERPRISES	03/06/2018	$550.00
	CARTS-N-KITS	03/06/2018	$1,032.78
	NORTHERN TOOL EQUIP SC	03/06/2018	$144.69
	RUSHING AUTOMOTIVE LLC	03/07/2018	$339.53
	MOBILITYWORKS - 107	03/08/2018	$623.75
	ST ANDREWS MUFFLER MACHI	03/06/2018	$242.00
	FAIRWAY FORD INC	03/08/2018	$46.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ACADEMY MANUAL PLATFORM	03/07/2018	$1,155.54
	JOE CRUISERS	03/08/2018	$28.18
	ACADEMY MANUAL PLATFORM	03/08/2018	$192.59
	DILLON SUPPLY COMPANY	03/09/2018	$405.68
	SAFELITE AUTOGLASS	03/10/2018	$276.31
	GALEANA CHRYSLER PARTS	03/09/2018	$117.45
	SAFELITE E-COMMERCE	03/09/2018	$314.35
	NORTHERN TOOL EQUIP SC	03/09/2018	$83.31
	KD INDUSTRIAL SUPPLY	03/12/2018	$1,081.51
	MICHAELS STORES 2113	03/12/2018	$9.62
	ACADEMY MANUAL PLATFORM	03/12/2018	$1,540.71
	KIMBALL MIDWEST	03/13/2018	$112.26
	GODFREYS AUTO SALVAGE	03/13/2018	$1,819.80
	SALUDA SHOP WRECKER ACCOU	03/13/2018	$78.00
	KD INDUSTRIAL SUPPLY	03/14/2018	$1,033.56
	HILL TIRE & AUTO CTR INC	03/14/2018	$331.29
	KEEP-FILL INC	03/14/2018	$348.62
	L T ENTERPRISES	03/15/2018	$425.00
	KIMBALL MIDWEST	03/15/2018	$194.38
	NORTHERN TOOL EQUIP SC	03/16/2018	$42.79
	SAFELITE E-COMMERCE	03/16/2018	$449.27
	CARTS-N-KITS	03/16/2018	$1,084.45
	DUKES EQUIPMENT CO, IN	03/16/2018	$93.37
	OREILLY AUTO #1592	03/16/2018	$173.39
	HANDI-CLEAN PRODUCTS	03/19/2018	$1,427.20
	HILL TIRE & AUTO CTR INC	03/20/2018	$124.76
	L T ENTERPRISES	03/20/2018	$450.00
	NORTHERN TOOL EQUIP SC	03/20/2018	$543.32
	KD INDUSTRIAL SUPPLY	03/22/2018	$1,027.73
	KEEP-FILL INC	03/22/2018	$803.48
	L T ENTERPRISES	03/22/2018	$375.00
	DILLON SUPPLY COMPANY	03/22/2018	$152.04
	SAFELITE E-COMMERCE	03/23/2018	$463.89
	WILLIAMS TIRE SERVICE	03/23/2018	$33.00
	AUTO PARTS OF RIDGELAND	03/26/2018	$68.28
	NORTHERN TOOL EQUIP SC	03/26/2018	$163.65
	KD INDUSTRIAL SUPPLY	03/27/2018	$1,086.84
	KEEP-FILL INC	03/28/2018	$368.46
	KEEP-FILL INC	03/28/2018	$390.95
	FAST RUN ENTERPRISES	03/28/2018	$750.60
	KIMBALL MIDWEST	03/28/2018	$343.79
	HILL TIRE & AUTO CTR INC	03/29/2018	$167.02
	CARTS PLUS	03/29/2018	$95.18
			$29,651.52
IKE GRAY	CARTS-N-KITS	03/01/2018	$1,075.35
	L T ENTERPRISES	03/01/2018	$900.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ATD 40	03/02/2018	$101.39
	ATD 40	03/02/2018	$2,272.34
	IBS OF SOUTH CAROLINA	03/02/2018	$378.96
	FAST RUN ENTERPRISES	03/05/2018	$2,153.25
	DANA SAFETY SUPPLY INC	03/05/2018	$354.24
	ORANGEBURG AUTO PAINT INC	03/06/2018	$31.49
	ORANGEBURG AUTO PAINT INC	03/06/2018	$272.46
	ATD 40	03/06/2018	$790.50
	KD INDUSTRIAL SUPPLY	03/07/2018	$1,159.92
	AUTOZONE #0892	03/07/2018	$75.59
	FAST RUN ENTERPRISES	03/07/2018	$900.72
	KD INDUSTRIAL SUPPLY	03/09/2018	$1,077.86
	L T ENTERPRISES	03/12/2018	$375.00
	ORANGEBURG AUTO PAINT INC	03/13/2018	$959.74
	ORANGEBURG AUTO PAINT INC	03/13/2018	$150.10
	KD INDUSTRIAL SUPPLY	03/14/2018	$1,129.03
	CARTS-N-KITS	03/15/2018	$2,242.99
	WW WILLIAMS	03/15/2018	$1,964.28
	CARTS-N-KITS	03/16/2018	$1,133.13
	L T ENTERPRISES	03/16/2018	$625.00
	BEST BUY 00002642	03/19/2018	$106.96
	GODFREYS AUTO SALVAGE	03/19/2018	$2,129.05
	KD INDUSTRIAL SUPPLY	03/20/2018	$1,160.68
	ORANGEBURG AUTO PAINT INC	03/20/2018	$764.07
	SQ SANDHILLAUTOPARTS	03/20/2018	$133.75
	GALEANA CHRYSLER PARTS	03/19/2018	$93.96
	CARTS-N-KITS	03/24/2018	$2,314.95
	UNITED EQUIPMENT SALES	03/26/2018	$224.00
	AUTOZONE #0892	03/26/2018	$428.52
	UNITED EQUIPMENT SALES	03/26/2018	$1,415.40
	ORANGEBURG AUTO PAINT INC	03/27/2018	$350.72
	ORANGEBURG AUTO PAINT INC	03/27/2018	$974.25
	ACME CART PARTS & SUPPLY	03/27/2018	$2,251.80
	CARTS-N-KITS	03/27/2018	$1,706.65
	OREILLY AUTO #1664	03/28/2018	$34.54
	CARTS-N-KITS	03/28/2018	$1,737.09
	L T ENTERPRISES	03/28/2018	$325.00
	NORTHERN TOOL EQUIP SC	03/28/2018	$26.74
	NORTHERN TOOL EQUIP SC	03/28/2018	$193.61
	GODFREYS AUTO SALVAGE	03/29/2018	$972.00
	RUSHING AUTOMOTIVE LLC	03/29/2018	$347.89
	PEPBOYS STORE 134	03/28/2018	$58.28
			$37,873.25
JAMES OLIN FULMER JR	LOWES #00385	03/01/2018	$843.67
	LOWES #00385	03/08/2018	$129.38
	LOWES #00385	03/16/2018	$56.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	CK SUPPLY 238	03/16/2018	$289.48
	LOWES #00385	03/20/2018	$94.13
	LOWES #00385	03/21/2018	$12.31
	THE HOME DEPOT #1112	03/22/2018	$118.69
			$1,543.73
JAMES WOOD	SAFETY SUPPLY SOUTH	03/01/2018	$72.74
	HUBER SUPPLY CO INC	03/05/2018	$301.81
	MARK`S PLUMBING PARTS	03/05/2018	$139.78
	WALSH SUPPLY	03/05/2018	$122.85
	BRUNSON SUPPLY AND ACE	03/06/2018	$74.14
	RACO INDUSTRIES LLC	03/06/2018	$67.65
	BRUNSON SUPPLY AND ACE	03/07/2018	$32.70
	FRED'S 3170	03/07/2018	$19.19
	FASTENAL COMPANY01	03/13/2018	$389.09
	BRUNSON SUPPLY AND ACE	03/13/2018	$249.43
	HUBER SUPPLY CO INC	03/13/2018	$47.22
	WIGGINS & SON	03/13/2018	$790.56
	GLASS MASTERS OF HAMPTON	03/14/2018	$302.40
	OREILLY AUTO #1664	03/14/2018	$10.69
	BRUNSON SUPPLY AND ACE	03/15/2018	$55.08
	FRED'S 3170	03/15/2018	$30.30
	OREILLY AUTO #4715	03/15/2018	$16.71
	BRUNSON SUPPLY AND ACE	03/20/2018	$26.85
	HUBER SUPPLY CO INC	03/21/2018	$275.49
	HUBER SUPPLY CO INC	03/22/2018	$195.87
	WALSH SUPPLY	03/21/2018	$296.98
	ALLIED ELECTRONICS INC	03/24/2018	$132.43
	MARK`S PLUMBING PARTS	03/22/2018	$63.09
	MARK`S PLUMBING PARTS	03/24/2018	$282.40
	REFRIGERATION HARDWR SPL	03/23/2018	$137.30
	BRUNSON SUPPLY AND ACE	03/27/2018	$50.22
	JOHNSTONE SUPPLY 394	03/27/2018	$291.23
	FASTENAL COMPANY01	03/29/2018	$225.70
	MARK`S PLUMBING PARTS	03/28/2018	$243.61
	BRUNSON SUPPLY AND ACE	03/29/2018	$332.02
			$5,275.53
JASON BECK	ACE GLASS CO INC	03/20/2018	$272.87
	ELECTRIC MOTOR AND REPAI	03/20/2018	$143.38
	THE HOME DEPOT #1106	03/20/2018	$258.64
	PURITY CHEMICALS	03/21/2018	$296.00
	FULMER HARDWARE CO	03/22/2018	$68.02
	FULMER HARDWARE CO	03/22/2018	$84.05
	PURITY CHEMICALS	03/22/2018	$296.00
	PRICES METAL SHOP AND IND	03/26/2018	$74.90
	MCMASTER-CARR	03/26/2018	$55.15
	NEWARK US 00000075	03/27/2018	$149.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,698.72
JASON LYLES	STAPLES 00106567	02/28/2018	$41.69
	HILTI INC	03/10/2018	$1,220.57
	DILLON SUPPLY COMPANY	03/19/2018	$2,222.46
	MSC	03/24/2018	$1,554.33
	MSC	03/30/2018	$44.03
			$5,083.08
JEANNIE ABSTON MORRIS	BEARING DIST - SPARTANBRG	03/08/2018	$347.08
	STAPLES DIRECT	03/15/2018	$23.25
	STAPLES DIRECT	03/16/2018	$12.07
			$382.40
JEFF COUNTRYMAN	AIRGAS SOUTH	02/27/2018	$204.56
	LOWES #01986	03/06/2018	$146.32
	LOWES #02595	03/08/2018	$226.78
	HARLEYS ELECTRONICS INC	03/13/2018	$33.81
	UNITED REFRIG INC 490	03/13/2018	$143.11
	UNITED REFRIG INC 490	03/14/2018	$173.84
	CARSONS NUT BOLT AND TOOL	03/15/2018	$19.87
	GRAYBAR ELECTRIC	03/17/2018	$65.19
	SQ LED COMMERCIAL LED LI	03/23/2018	$276.79
	LOWES #01986	03/28/2018	$113.53
			$1,403.80
JOHN DOUGLAS	AMAZON MKTPLACE PMTS	03/05/2018	$346.74
	SP FMW FASTENERS	03/07/2018	$182.72
	LOWES #00385	03/12/2018	$112.06
	BEST BUY 00002642	03/13/2018	$160.40
			$801.92
JOHN SHEPHERD	BAVCO	02/28/2018	$96.40
	GAMUT SUPPLY LLC	03/01/2018	$265.00
	LOWES #00385	03/01/2018	$85.92
	MURRAY SUPPLY COMPANY	02/28/2018	$332.04
	FASTENAL COMPANY01	03/09/2018	$289.95
	PURITY CHEMICALS	03/08/2018	$221.76
	LOWES #00385	03/20/2018	$123.35
	MOMAR, INC	03/23/2018	$832.07
	PROF PLUMBING GROUP	03/24/2018	$2,438.57
	FASTENAL COMPANY01	03/26/2018	$96.94
	AIRGAS SOUTH	03/27/2018	$685.97
			$5,467.97
JONATHAN ECKSTROM	MECKLENBURG TIMES SUBSCRI	02/27/2018	$366.00
	MANAGEDPRINT	03/02/2018	$102.60
	FORMS AND SUPPLY - AOPD	03/02/2018	$93.93
	BREWER COMPANY INC	03/07/2018	$123.22
	SMITH RUBBER STAMP & SEAL	03/08/2018	$97.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	STAPLES 00106567	03/15/2018	$86.22
	STAPLES 00106567	03/20/2018	$50.64
	MARDEL ECOMMERCE	03/29/2018	$95.60
			$1,015.93
KATHY MARSALKO	THE POST AND COURIER	03/01/2018	$615.00
	CCNJOBFAIRSERVICES	03/08/2018	$10.00
	THE POST AND COURIER	03/12/2018	$615.00
	SOUTH CAROLINA DENTAL	03/15/2018	$35.00
	STAPLES DIRECT	03/20/2018	$199.41
	FASTSIGNS	03/19/2018	$400.60
	FORMS AND SUPPLY - AOPD	03/20/2018	$633.51
	USC EMALL	03/21/2018	$300.00
	SAVANNAH STATE CASHIERS O	03/28/2018	$75.00
	NATIONAL PEN CO LLC	03/28/2018	$771.90
			$3,655.42
KENRICK SKINNER	THE HOME DEPOT 1112	02/27/2018	$274.93
	FERGUSON ENT #27	03/01/2018	$125.40
	CABLES AND CONNECTIONS -	03/01/2018	$25.80
	FERGUSON ENT 1891	03/05/2018	$230.90
	CARQUEST 1385	03/06/2018	$132.13
	FERGUSON ENT 1891	03/06/2018	$120.80
	MAYER710 COLUMBIASC	03/06/2018	$307.67
	GRAYBAR ELECTRIC	03/07/2018	$256.80
	LOWES #00385	03/07/2018	$161.78
	THE HOME DEPOT #1112	03/07/2018	$154.31
	GATEWAY SUPPLY COMPANY	03/08/2018	$113.15
	GATEWAY SUPPLY COMPANY	03/09/2018	$415.80
	MOMAR, INC	03/12/2018	$234.18
	THE HOME DEPOT #1112	03/12/2018	$130.05
	SHERWIN WILLIAMS 702152	03/14/2018	$321.08
	ACE GLASS CO INC	03/15/2018	$298.00
	POLYMERSHAPES-COLUMBIA	03/17/2018	$267.19
	MAYER710 COLUMBIASC	03/16/2018	$158.34
	JOHNSTONE SUPPLY 394	03/15/2018	$17.56
	GRAYBAR ELECTRIC	03/17/2018	$225.34
	POLYMERSHAPES-COLUMBIA	03/17/2018	$204.21
	LOWES #00385	03/19/2018	$80.96
	THE HOME DEPOT #1112	03/19/2018	$294.40
	GRAYBAR ELECTRIC COMPANY	03/22/2018	$285.77
	CAROLINA WHOLESALE FLOOR	03/22/2018	$82.04
			$4,918.59
LARRY GRIGGS	MISSISSIPPI WELDERS SUPP	03/02/2018	$98.95
	PRO KITCHEN ONLINE	03/09/2018	$187.95
	CAROLINA INDUSTRIAL SUPPL	03/13/2018	$291.60
	PROF PLUMBING GROUP	03/13/2018	$327.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	03/13/2018	$463.30
	GRAYBAR ELECTRIC COMPANY	03/14/2018	$321.41
	S & D AUTO PARTS #2	03/13/2018	$4.08
	PROF PLUMBING GROUP	03/15/2018	$410.13
	GRAYBAR ELECTRIC COMPANY	03/17/2018	$1,844.64
	PROF PLUMBING GROUP	03/17/2018	$2,113.29
	CAUSEYS HOME CENTER INC.	03/16/2018	$59.35
	CAUSEYS HOME CENTER INC.	03/20/2018	$121.36
	ROSE TALBERT PAINT COMPA	03/23/2018	$640.39
			$6,883.65
LARRY TURNER	TRACTOR SUPPLY # 1365	02/28/2018	$55.05
	GARDTEC INC	03/01/2018	$123.07
	INDUSTRIAL WEBBING CORP	03/08/2018	$913.00
	EASTESSENCE.COM	03/15/2018	$16.98
	JOHNSTONE SUPPLY COLUMB	03/26/2018	$653.03
			$1,761.13
LARRY WEST	PROSOURCE #2	02/27/2018	$299.75
	GRAYBAR ELECTRIC COMPANY	02/28/2018	$277.08
	PRO KITCHEN ONLINE	03/08/2018	$299.85
	PALMETTO SOUTHERN INC	03/15/2018	$274.54
	CONSOLIDATED LAUNDRY	03/15/2018	$289.59
	UNITED REFRIG INC 490	03/28/2018	$62.59
	LOWES #02548	03/28/2018	$159.37
	HERITAGE FOOD SERVICE GRO	03/28/2018	$280.07
			$1,942.84
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	03/28/2018	$94.74
			$94.74
LOHNNE SHADY	NATIONAL PLASTIC HEATER S	03/05/2018	$48.00
	BOLIN MARKETING GROUP	03/09/2018	$309.34
	SEEDWAY LLC 00090019	03/08/2018	$184.20
	HARBOR FREIGHT TOOLS 129	03/14/2018	$95.33
	DILLON SEED AND SUPPLY	03/15/2018	$420.00
	PRAXAIR DIST INC 70621	03/14/2018	$377.95
	THE HOME DEPOT #1120	03/14/2018	$191.81
	PRAXAIR DIST INC 70621	03/14/2018	$212.93
	VAUGHAN'S INC.	03/23/2018	$5.97
			$1,845.53
MARK PIERCE	WHALEY PARTS & SUPPL	02/27/2018	$541.36
	HOBART ESTORE	03/06/2018	$1,268.17
	WHALEY PARTS & SUPPL	03/05/2018	$459.14
	WHALEY PARTS & SUPPL	03/12/2018	$43.36
	HYDRO SYSTEMS CO	03/21/2018	$611.89
	THE HOME DEPOT #1112	03/21/2018	$43.43
	JOHNSTONE SUPPLY 394	03/21/2018	$70.79
	JOHNSTONE SUPPLY 394	03/21/2018	$69.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,107.78
MARVIN POOLE	HARBOR FREIGHT TOOLS 103	03/06/2018	$256.79
	JOHNSTONE SUPPLY 394	03/21/2018	$397.20
	WATER CONDITIONING I	03/22/2018	$1,974.40
	NORTHERN TOOL EQUIP SC	03/23/2018	$99.75
	PACE INC	03/23/2018	$607.08
			$3,335.22
MARY BLACKBURN	COOPERS NURSERY	02/28/2018	$677.87
	SITEONE LANDSCAPE S	03/05/2018	$313.86
	JOLLY FARMER PRODUCTS US	03/02/2018	$1,058.93
	JOLLY FARMER PRODUCTS US	03/06/2018	$563.45
	COOPERS NURSERY	03/07/2018	$732.24
	QUIK-KUT INC	03/06/2018	$461.89
	LOWES #00385	03/13/2018	$113.28
	LOWES #00385	03/14/2018	$132.67
	SPARROW & KENNEDY TRACTOR	03/15/2018	$295.49
	CARQUEST 1385	03/19/2018	$401.50
	HILTONS POWER EQUIPMENT	03/19/2018	$102.21
	WP LAW GREER	03/28/2018	$17.78
	LOWES #00385	03/28/2018	$528.60
	SPARROW & KENNEDY TRACTOR	03/28/2018	$17.41
	SPARROW & KENNEDY TRACTOR	03/28/2018	$353.64
	DILLON SEED AND SUPPLY	03/28/2018	$482.76
	JP PARK WAYSIDE VDYKES	03/29/2018	$134.23
	JP PARK WAYSIDE VDYKES	03/29/2018	$139.66
			$6,527.47
MATTHIAS BOGGS	ZORO TOOLS INC	02/28/2018	$277.71
	ZORO TOOLS INC	03/01/2018	$167.49
	1000BULBS.COM	03/02/2018	$346.76
	THE HOME DEPOT #1112	03/01/2018	$109.97
	LOWES #01751	03/05/2018	$209.39
	SHERWIN WILLIAMS 702081	03/05/2018	$390.10
	SAMS CLUB #6203	03/06/2018	$65.95
	JOHNSTONE SUPPLY 394	03/05/2018	$169.38
	WAL-MART #1164	03/06/2018	$28.00
	ZORO TOOLS INC	03/13/2018	$344.28
	GPS INC	03/16/2018	$197.33
	HOMEDEPOT.COM	03/15/2018	$285.44
	ZORO TOOLS INC	03/21/2018	$283.37
	COLT PLUMBING	03/23/2018	$134.67
	COLT PLUMBING	03/23/2018	$253.40
	PRO KITCHEN ONLINE	03/27/2018	$120.18
	PRO KITCHEN ONLINE	03/27/2018	$489.54
	MCMASTER-CARR	03/28/2018	$376.32
			$4,249.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	STAPLS7193079904000003	02/28/2018	$21.87
	DILLON SUPPLY COMPANY	02/28/2018	$450.32
	IN JOHNSONS BEES AND SUP	03/03/2018	$2,035.05
	MANAGEDPRINT	03/01/2018	$544.32
	FORMS AND SUPPLY - AOPD	03/01/2018	$875.75
	BAKER DISTRIBUTING #570	03/05/2018	$1,547.16
	LOWES #00528	03/06/2018	$793.97
	GREENHOUSEC	03/06/2018	$352.24
	GIH GLOBALINDUSTRIALEQ	03/07/2018	$84.94
	ULINE SHIP SUPPLIES	03/08/2018	$282.89
	IN LYONS ROAR, LLC	03/07/2018	$224.00
	WALMART.COM	03/08/2018	$51.54
	ZORO TOOLS INC	03/08/2018	$443.22
	FORMS AND SUPPLY - AOPD	03/07/2018	$145.30
	LOWES #00358	03/08/2018	$326.02
	QUIK-KUT INC	03/08/2018	$941.96
	THE HOME DEPOT #1112	03/09/2018	$1,532.79
	JOHNSTONE SUPPLY 394	03/08/2018	$774.33
	THE HOME DEPOT #8580	03/08/2018	$773.81
	STAPLS7193079904000002	03/10/2018	$19.11
	STAPLS7193079904000001	03/09/2018	$57.23
	CONTROLS CENTRAL	03/12/2018	$152.05
	LOWES #00626	03/13/2018	$523.61
	FOLLETT SCHOOL SOLUTIONS	03/14/2018	$219.20
	FORMS AND SUPPLY - AOPD	03/13/2018	$1,220.67
	FORMS AND SUPPLY - AOPD	03/14/2018	$57.07
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$66.18
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$245.94
	STAPLS7194217013000001	03/17/2018	$17.59
	LIVE ACTION SAFETY	03/19/2018	$247.50
	LD PRODUCTS	03/19/2018	$109.84
	AMERICAN SAFETY AND HEALT	03/20/2018	$172.80
	MANAGEDPRINT	03/22/2018	$86.40
	QUIK-KUT INC	03/22/2018	$1,379.98
	MANAGEDPRINT	03/22/2018	$86.40
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$185.74
	LOWES #01751	03/29/2018	$1,699.91
	SMITH RUBBER STAMP & SEAL	03/29/2018	$81.11
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$154.06
			$18,983.87
MYRTLE DEWERDT	PLATINUM CODE	03/01/2018	$1,230.56
			$1,230.56
NICHOLAS BRIERLEY	CES 26	03/07/2018	$911.29
	CONSOLIDATED LAUNDRY	03/09/2018	$221.40
	CES 26	03/21/2018	$349.72
	HILTI INC	03/27/2018	$352.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,835.37
PAIGE COKER	FLORENCE HYDRAULICS	02/28/2018	$61.59
	CAMDEN PARTS & PROPANE	03/01/2018	$224.56
	SQ WATSON SMALL EN	03/01/2018	$488.63
	AUTO ELECTRIC CO SUMTER	03/02/2018	$300.85
	BATTERIES PLUS #23	03/07/2018	$71.00
	SEA BREEZE	03/13/2018	$2,000.00
	SOUTHERN WELDERS SUPPLY	03/19/2018	$155.80
	MAXIM MART	03/22/2018	$231.42
	CHANDLER EQUIPMENT CO INC	03/21/2018	$96.15
	CAMDEN PARTS & PROPANE	03/23/2018	$73.30
	DILLON SUPPLY COMPANY	03/27/2018	$818.96
			$4,522.26
RICK DORAN	NEWBERRY SUPPLY AND EQUIP	02/28/2018	$998.44
	HUBBARD PIPE AND SUPPLY	02/27/2018	$99.85
	NEWBERRY SUPPLY AND EQUIP	02/28/2018	$1,108.69
	NEWBERRY SUPPLY AND EQUIP	03/06/2018	$146.64
	SQ BOYKINS GARAGE	03/14/2018	$571.83
	WW GRAINGER	03/14/2018	$63.10
	WW GRAINGER	03/14/2018	$111.44
	CHANDLER EQUIPMENT CO INC	03/19/2018	$2,094.37
	COSTCO WHSE #1232	03/26/2018	$86.31
	NEWBERRY SUPPLY AND EQUIP	03/26/2018	$112.24
	COSTCO WHSE #1232	03/28/2018	$124.15
	COSTCO WHSE #1232	03/29/2018	$248.29
			$5,765.35
RICK SMITH	HOBART SERVICE-AR	03/01/2018	$149.90
	LOWES #00358	03/01/2018	$246.45
	BAKER DISTRIBUTING #538	03/05/2018	$93.00
	THE HOME DEPOT #1118	03/08/2018	$168.44
	THE HOME DEPOT #1120	03/13/2018	$172.43
	BEST PLUMBING SPECIALTIES	03/13/2018	$146.25
	EPTING DISTRIBUTORS CHA	03/16/2018	$297.26
	UNIVERSAL STEEL SUPPLY	03/16/2018	$282.80
	EPTING DISTRIBUTORS CHA	03/19/2018	$298.79
	ECKCHARLESTON	03/21/2018	$278.61
	MSC	03/22/2018	$68.70
	EPTING DISTRIBUTORS CHA	03/21/2018	$290.53
	MCMASTER-CARR	03/21/2018	$233.16
	THE HOME DEPOT 1120	03/21/2018	$219.69
	LOWES #00358	03/23/2018	$173.31
	BEST PLUMBING SPECIALTIES	03/22/2018	$263.32
	TRACTOR SUPPLY COMPANY #	03/23/2018	$54.98
	JAMES M PLEASANTS	03/26/2018	$310.85
	MSC	03/27/2018	$47.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	CE CHARLESTON	03/28/2018	$140.08
	NEWARK US 00000075	03/28/2018	$69.62
	ECKCHARLESTON	03/29/2018	$278.61
			$4,284.20
RICKY LOWRIMORE	JOHNSTONE SUPPLY 394	02/28/2018	$132.73
	DKC DIGI KEY CORP	03/07/2018	$289.70
	JOHNSTONE SUPPLY 394	03/06/2018	$304.56
	LOWES #00385	03/19/2018	$64.78
			$791.77
ROBERT BROWN	THE HOME DEPOT #1112	02/27/2018	$83.74
	MCMASTER-CARR	03/01/2018	$105.18
	THE HOME DEPOT #1112	03/01/2018	$85.64
	TNEMEC	03/06/2018	$1,890.73
	PRO KITCHEN ONLINE	03/06/2018	$741.36
	PRO KITCHEN ONLINE	03/06/2018	$1,059.40
	PRO KITCHEN ONLINE	03/06/2018	$140.43
	PRO KITCHEN ONLINE	03/07/2018	$398.51
	PRO KITCHEN ONLINE	03/08/2018	$170.10
	PRO KITCHEN ONLINE	03/08/2018	$182.33
	PRO KITCHEN ONLINE	03/12/2018	$510.29
	SQ TUFCO CAROLINAS, INC.	03/14/2018	$629.79
	STAPLES 00106567	03/13/2018	$9.18
	THE HOME DEPOT #1112	03/13/2018	$23.36
	BAKER DISTRIBUTING #541	03/15/2018	$68.34
	NORTHERN TOOL EQUIP SC	03/15/2018	$42.78
	JOHNSTONE SUPPLY 394	03/15/2018	$24.97
	LOWES #00499	03/19/2018	$22.25
	PRO KITCHEN ONLINE	03/19/2018	$340.80
	JOHNSTONE SUPPLY 394	03/20/2018	$215.99
	JOHNSTONE SUPPLY 394	03/20/2018	$174.09
	PRO KITCHEN ONLINE	03/22/2018	$590.78
	BAKER DISTRIBUTING #541	03/22/2018	$112.23
	BAKER DISTRIBUTING #541	03/26/2018	$204.51
	PRO KITCHEN ONLINE	03/26/2018	$282.08
	CARNELL SALES	03/27/2018	$87.70
			$8,196.56
ROBERT HAILE JR	LOWES #00385	02/28/2018	$178.90
	THE HOME DEPOT #1112	02/28/2018	$73.36
	RIT-TEC INDUSTRIAL PRODU	03/02/2018	$208.00
	FLINT EQUIP W COLUMBIA	03/06/2018	$509.06
	AIRGAS SOUTH	03/06/2018	$874.80
	LOWES #00385	03/07/2018	$75.42
	RIT-TEC INDUSTRIAL PRODU	03/07/2018	$217.00
	FLINT EQUIP W COLUMBIA	03/08/2018	$216.05
	LOWES #00385	03/08/2018	$427.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	03/12/2018	$467.75
	LOWES #00385	03/14/2018	$589.68
	NORTHERN TOOL EQUIP SC	03/14/2018	$128.37
	LOWES #00385	03/19/2018	$81.92
	NORTHERN TOOL EQUIP SC	03/19/2018	$126.24
	LOWES #00385	03/26/2018	$94.87
	THE HOME DEPOT 1112	03/26/2018	$300.24
	H K STEELE INC	03/27/2018	$267.91
	MSC	03/28/2018	$2,042.01
	LOWES #00385	03/27/2018	$347.39
	THE HOME DEPOT #1112	03/27/2018	$150.12
	CARQUEST 1385	03/28/2018	$41.01
	NAPA STORE 1015011	03/28/2018	$20.47
	LOWES #00385	03/29/2018	$39.54
			$7,477.34
ROBERT WILSON	DILLON SUPPLY COMPANY	03/02/2018	$198.72
	Craftmaster Hardware	03/02/2018	$825.00
	POLYMERSHAPES-COLUMBIA	03/08/2018	$451.22
	RSG COLUMBIA	03/09/2018	$123.12
	FASTENAL COMPANY01	03/09/2018	$226.26
	THE HOME DEPOT #1112	03/08/2018	$33.87
	POLYMERSHAPES-COLUMBIA	03/10/2018	$225.59
	APPLIED MSS	03/15/2018	$438.17
	DILLON SUPPLY COMPANY	03/16/2018	$452.59
	LOWES #02356	03/21/2018	$6.45
	POLYMERSHAPES-COLUMBIA	03/28/2018	$536.55
	Craftmaster Hardware	03/29/2018	$1,965.00
			$5,482.54
ROGER ONEAL HOLLIS JR	RSG COLUMBIA	03/01/2018	$612.22
	CARQUEST 1385	03/06/2018	$25.65
	LOWES #00385	03/06/2018	$304.43
	METALFORMING INC	03/13/2018	$1,084.30
	BEST DISTRIBUTING 407	03/14/2018	$510.31
	LOWES #00385	03/28/2018	$31.21
	AUTOZONE #0414	03/28/2018	$12.83
	LOWES #00385	03/29/2018	$121.82
	THE HOME DEPOT #1112	03/28/2018	$113.94
			$2,816.71
RONALD C MIMS	DUKES EQUIPMENT CO, IN	02/28/2018	$100.60
	KD INDUSTRIAL SUPPLY	02/28/2018	$711.72
	BEARING DIST - COLUMBIA	03/01/2018	$116.80
	CAROLINA INTL TRUCKS	03/01/2018	$961.89
	BLANCHARD MACHINERY CO	03/01/2018	$40.79
	BLANCHARD MACHINERY CO	03/01/2018	$61.20
	BLANCHARD MACHINERY	03/01/2018	$42.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED T	02/28/2018	$561.04
	CAROLINA UNLIMITED T	03/02/2018	$210.09
	PRAXAIR DIST INC 70551	03/02/2018	$8.13
	AMERICAN WRECKER SALES	03/05/2018	$80.25
	TRUCK SUPPLY COMPANY O	03/05/2018	$204.35
	PRAXAIR DIST INC 70551	03/05/2018	$285.88
	DUKES EQUIPMENT CO, IN	03/06/2018	$96.94
	KD INDUSTRIAL SUPPLY	03/07/2018	$1,010.88
	CAROLINA UNLIMITED T	03/07/2018	$683.25
	TRUCK SUPPLY COMPANY O	03/07/2018	$193.48
	KIMBALL MIDWEST	03/08/2018	$270.06
	CAROLINA INTL TRUCKS	03/09/2018	$273.72
	CERTIFIED LABORATORIES	03/10/2018	$363.33
	HYDRADYNE FLUID AIR 590	03/08/2018	$22.82
	CAROLINA UNLIMITED T	03/09/2018	$207.30
	KD INDUSTRIAL SUPPLY	03/09/2018	$1,290.60
	KD INDUSTRIAL SUPPLY	03/12/2018	$1,282.31
	KIMBALL MIDWEST	03/13/2018	$866.58
	LEE TRANSPORT EQUIPMENT	03/13/2018	$2,181.60
	CAROLINA UNLIMITED T	03/13/2018	$997.91
	FLINT EQUIP W COLUMBIA	03/15/2018	$46.97
	NAPA STORE 1015002	03/16/2018	$315.00
	TRUCK SUPPLY COMPANY O	03/15/2018	$168.57
	CAROLINA UNLIMITED T	03/16/2018	$149.21
	WW WILLIAMS	03/20/2018	$1,642.20
	WW WILLIAMS	03/20/2018	$1,209.12
	TRUCK SUPPLY COMPANY O	03/19/2018	$109.99
	NOR NORTHERN TOOL	03/20/2018	$262.88
	WW WILLIAMS	03/20/2018	$8.66
	KD INDUSTRIAL SUPPLY	03/20/2018	$1,291.68
	TRUCK SUPPLY COMPANY O	03/20/2018	$79.96
	CAROLINA INTL TRUCKS	03/21/2018	$426.60
	CAROLINA UNLIMITED T	03/21/2018	$525.82
	PIEDMONT TRUCK CENTER	03/21/2018	$224.04
	KD INDUSTRIAL SUPPLY	03/22/2018	$1,149.29
	SOUTHEAST INDUSTRIAL EQUI	03/23/2018	$542.28
	TRUCK SUPPLY COMPANY O	03/23/2018	$18.96
	TMS BROAD RIVER AUTO E	03/22/2018	$280.75
	COLUMBIA TRUCK CENTER	03/23/2018	$231.06
	PIEDMONT TRUCK CENTER	03/23/2018	$173.36
	PIEDMONT TRUCK CENTER	03/22/2018	$48.43
	TRUCK SUPPLY COMPANY O	03/22/2018	$458.78
	CAROLINA UNLIMITED T	03/23/2018	$779.99
	SCHAEFFER MANUFACTURING	03/22/2018	$450.43
	TRUCK SUPPLY COMPANY O	03/23/2018	$99.28
	TRUCK SUPPLY COMPANY O	03/22/2018	$658.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TMS BROAD RIVER AUTO E	03/22/2018	$321.84
	SPEEDHUT INC.	03/27/2018	$229.96
	KIMBALL MIDWEST	03/27/2018	$1,202.44
	COMPANY WRENCH-LEXINGTON-	03/27/2018	$62.87
	COMPANY WRENCH-LEXINGTON-	03/27/2018	$689.85
	WW WILLIAMS	03/28/2018	$2,221.74
	CAROLINA UNLIMITED T	03/27/2018	$533.33
	TRACTOR SUPPLY # 1365	03/29/2018	$35.47
			$29,776.00
RYLAND CURRIN	MSC	03/06/2018	$175.63
	JOHNSTONE SUPPLY 394	03/05/2018	$491.69
	JOHNSTONE SUPPLY 394	03/09/2018	$127.79
	PRO KITCHEN ONLINE	03/14/2018	$355.82
	MSC	03/16/2018	$37.72
			$1,188.65
SCOTT LASTINGER	LOWES #00385	03/05/2018	$87.26
	THE HOME DEPOT 1112	03/06/2018	$225.69
	FERGUSON ENT #27	03/07/2018	$689.67
	BAKER DISTRIBUTING #541	03/09/2018	$32.26
	BAVCO	03/09/2018	$284.60
	ACS INC	03/15/2018	$77.76
	GATEWAY SUPPLY COMPANY	03/19/2018	$92.80
	RODDERS & JETS SUPPLY C	03/20/2018	$921.24
	GATEWAY SUPPLY COMPANY	03/21/2018	$209.03
	LOWES #00385	03/21/2018	$131.33
	LOWES #00385	03/26/2018	$213.69
	TOTAL MAINTENANCE SOLUTIO	03/29/2018	$638.92
			$3,604.25
SHARON SCOTT	LOWES #00907	03/13/2018	$291.59
	AIA PRODUCTS / DUES	03/21/2018	$29.99
			$321.58
SILAS WESLEY BRIGHT	FENCESCREEN INC.	02/28/2018	$1,029.87
	LOWES #03026	03/01/2018	$99.40
	LOWES #03026	03/01/2018	$91.57
	SHERWIN WILLIAMS 702152	03/01/2018	$321.08
	LOWES #03026	03/06/2018	$72.76
	SHERWIN WILLIAMS 702152	03/08/2018	$214.06
	LOVE S TRAVEL 00006577	03/09/2018	$35.70
	AMERICAN FLOOR MATS	03/14/2018	$230.83
	LOWES #03026	03/20/2018	$40.22
	JEDCO SUPPLY	03/20/2018	$153.10
	AMERICAN FLOOR MATS	03/22/2018	$230.83
	LOWES #03026	03/28/2018	$75.58
			$2,595.00
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	02/27/2018	$4.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	03/01/2018	$54.37
	GATEWAY SUPPLY COMPANY	03/02/2018	$438.15
	JOHNSTONE SUPPLY 394	03/02/2018	$152.15
	GATEWAY SUPPLY COMPANY	03/05/2018	$318.82
	JOHNSTONE SUPPLY 394	03/06/2018	$812.10
	THE HOME DEPOT #1112	03/06/2018	$100.72
	JOHNSTONE SUPPLY 394	03/12/2018	$67.96
	JOHNSTONE SUPPLY 394	03/12/2018	$276.63
	JOHNSTONE SUPPLY 394	03/14/2018	$110.55
	LOWES #00385	03/15/2018	$228.31
	LOWES #00385	03/16/2018	$57.32
	CONSOLIDATED PIPE-COLUMBI	03/16/2018	$171.30
	MATT MARSHALL AND CO.	03/23/2018	$142.00
	JOHNSTONE SUPPLY 394	03/22/2018	$107.03
	DISTRIBUTION INT'L	03/22/2018	$549.61
	JOHNSTONE SUPPLY 394	03/23/2018	$35.26
	JOHNSTONE SUPPLY 394	03/22/2018	$334.84
	DISTRIBUTION INT'L	03/23/2018	$244.08
	JOHNSTONE SUPPLY 394	03/22/2018	$221.85
	JOHNSTONE SUPPLY 394	03/27/2018	$48.99
	JOHNSTONE SUPPLY 394	03/27/2018	$44.65
	LOWES #00385	03/29/2018	$119.60
	JOHNSTONE SUPPLY 394	03/28/2018	$86.82
			$4,727.82
TAL WOLFE	PGH WATER COOLER	02/28/2018	$51.15
	1000BULBS.COM	03/06/2018	$402.83
	MSC	03/07/2018	$214.27
	ALL POINTS FOODSERVICE P	03/06/2018	$151.57
	MSC	03/13/2018	$267.73
	PAYPAL LUNAPARTSLL	03/13/2018	$89.68
	QUARLES SUPPLY CO INC	03/13/2018	$378.50
	LOWES #00518	03/13/2018	$111.03
	PAYPAL HAWSIMPORTS	03/14/2018	$233.41
	WHITE HARDWARE 35	03/14/2018	$209.97
	SEARS ROEBUCK 7936	03/13/2018	$38.45
	LOWES #00518	03/13/2018	$38.50
	NEWARK US 00000075	03/17/2018	$84.28
	SOUTHEASTERN HOSE, INC	03/15/2018	$1,287.26
	SOUTHEASTERN HOSE, INC	03/16/2018	$31.94
	PAYPAL ARCA	03/19/2018	$50.28
	PAYPAL LUNAPARTSLL	03/19/2018	$121.94
	PAYPAL PBSHREDFREA	03/19/2018	$219.50
	WHALEY PARTS & SUPPL	03/19/2018	$144.18
	CARQUEST AUTO SUPPLY	03/20/2018	$27.35
	JOHNSON SUPPLY INC	03/21/2018	$78.19
	CONSOLIDATED LAUNDRY	03/20/2018	$239.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	NEWARK US 00000075	03/22/2018	$16.07
	ANTENNAS DIRECT INC	03/22/2018	$119.98
	WHALEY PARTS & SUPPL	03/22/2018	$309.10
	THRU-WALL INCORPORATED	03/22/2018	$166.37
	CARQUEST AUTO SUPPLY	03/28/2018	$207.66
	WHITE HARDWARE 35	03/28/2018	$335.82
			$5,626.16
TAMMY GRAVES	GRAYBAR ELECTRIC COMPANY	03/07/2018	$2,009.34
	HEAT TRANSFER SALES	03/13/2018	$773.28
	BEST PLUMBING SPECIALTIES	03/12/2018	$866.12
	HEAT TRANSFER SALES	03/14/2018	$800.28
	HEAT TRANSFER SALES	03/14/2018	$602.64
	PAYPAL BUSINESSSER	03/16/2018	$421.18
	SQ LED COMMERCIAL LED LI	03/16/2018	$186.56
	ADI-CB	03/19/2018	$1,188.86
	INT'L CODE COUNCIL INC	03/23/2018	$1,064.79
	JOHNSTONE SUPPLY 394	03/23/2018	$344.34
			$8,257.39
THOMAS L BARRETT	DMI DELL BUS ONLINE	02/28/2018	$145.79
	DMI DELL BUS ONLINE	02/28/2018	$49.67
	DMI DELL BUS ONLINE	02/28/2018	$43.19
	BEST BUY 00002642	02/28/2018	$1,555.07
	DMI DELL BUS ONLINE	03/01/2018	$74.49
	BESTBUYCOM805533242507	03/01/2018	$42.78
	Amazon.com	03/03/2018	$245.49
	OFFICE DEPOT #1214	03/01/2018	$226.79
	AMAZON MKTPLACE PMTS	03/04/2018	$618.70
	BESTBUYCOM805533822109	03/05/2018	$107.99
	MONOPRICE, INC.	03/05/2018	$240.26
	BESTBUYCOM805533822109	03/05/2018	$485.99
	OFFICE DEPOT #1214	03/05/2018	$583.18
	AA ACCESSORIES LLC	03/06/2018	$217.55
	LOWES #00385	03/06/2018	$58.70
	123INKJETS	03/06/2018	$124.76
	BESTBUYCOM805533822109	03/06/2018	$194.38
	BATTERIES PLUS	03/07/2018	$21.39
	POSGUYSCOM	03/07/2018	$1,415.74
	AA ACCESSORIES LLC	03/08/2018	$17.00
	123INKJETS	03/08/2018	$207.91
	OFFICE DEPOT #1214	03/08/2018	$539.98
	BESTBUYCOM805534318563	03/09/2018	$51.34
	AMAZON MKTPLACE PMTS	03/09/2018	$21.02
	BEST BUY 00002642	03/12/2018	$2,073.43
	123INKJETS	03/13/2018	$259.95
	ADOBE SYSTEMS, INC.	03/13/2018	$179.88
	BESTBUYCOM805535250013	03/15/2018	$280.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #332	03/16/2018	$48.57
	SENDSAFELY.COM SENDSAF	03/18/2018	$140.00
	HP DIRECT-PUBLICSECTOR	03/16/2018	$719.46
	HP HP.COM STORE	03/19/2018	$2,235.48
	THE HOME DEPOT #1112	03/18/2018	$656.51
	ACCU-TECH CORPORATION	03/20/2018	$474.44
	HOMEDEPOT.COM	03/19/2018	$970.10
	WWW.NEWEGG.COM	03/22/2018	$287.84
	ACCU-TECH CORPORATION	03/21/2018	$1,270.08
	SC.GOV	03/20/2018	$740.00
	WAL-MART #1164	03/22/2018	$85.35
	ATHENS PAPER CHARLOTTE	03/22/2018	$2,470.51
	BEST BUY 00002642	03/22/2018	$19.25
	STAPLES DIRECT	03/23/2018	$518.18
	OFFICEMAX/OFFICEDEPT#6876	03/23/2018	$45.24
	STAPLES 00106567	03/22/2018	$53.49
	OFFICEMAX/OFFICEDEPT#6876	03/23/2018	$45.24
	OFFICE DEPOT #1214	03/23/2018	$79.69
	WALMART.COM 8009666546	03/23/2018	$53.85
	OFFICE DEPOT #1214	03/23/2018	$63.75
	OFFICE DEPOT #1214	03/23/2018	$30.23
	OFFICE DEPOT #1214	03/23/2018	$30.23
	WALMART.COM 8009666546	03/27/2018	$1,187.81
	DRI PINNACLESYS.COM	03/27/2018	$5.99
	BEST BUY 00002642	03/27/2018	$2,353.79
	BESTBUYCOM805536875185	03/27/2018	$406.58
	BATTERIES PLUS	03/28/2018	$91.70
	AMAZON MKTPLACE PMTS	03/29/2018	$52.49
	DRI PINNACLESYS.COM	03/28/2018	$89.59
	AA ACCESSORIES LLC	03/28/2018	$242.10
	OFFICE DEPOT #1214	03/27/2018	$12.96
	SERVER SUPPLY.COM INC	03/30/2018	$45.00
	OFFICE DEPOT #1214	03/28/2018	$20.00
	BEST BUY 00002642	03/29/2018	$2,353.76
			$27,981.98
TODD SCHOFIELD	LOWES #00385	03/01/2018	$189.70
	APPLIED MSS	03/08/2018	$418.88
	ADI-CB	03/10/2018	$928.76
	CES 26	03/13/2018	$36.81
	LOWES #00385	03/13/2018	$105.84
	NORTHERN TOOL EQUIP SC	03/19/2018	$10.68
	CES 26	03/22/2018	$1,163.28
	SAFETY SUPPLY SOUTH	03/23/2018	$846.72
	MOMAR, INC	03/23/2018	$170.32
			$3,870.99
TOMMY ROBINSON	MSC	03/01/2018	$1,401.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	02/28/2018	$123.68
	LOWES #00385	02/28/2018	$59.88
	MSC	03/02/2018	$152.40
	SHERWIN WILLIAMS 702152	03/06/2018	$61.84
	SHERWIN WILLIAMS 702152	03/07/2018	$247.90
	JOHNSTONE SUPPLY 394	03/06/2018	$107.01
	MSC	03/10/2018	$41.73
	MSC	03/10/2018	$339.26
	MSC	03/13/2018	$34.78
	LOWES #00385	03/12/2018	$29.94
	SHERWIN WILLIAMS 702152	03/12/2018	$839.69
	MSC	03/13/2018	$1,036.08
	MSC	03/16/2018	$1,665.83
	SHERWIN WILLIAMS 702152	03/15/2018	$403.90
	LOWES #00385	03/16/2018	$28.58
	MSC	03/17/2018	$201.00
	MSC	03/21/2018	$721.58
	TRACTOR SUPPLY # 1365	03/20/2018	$11.85
	MSC	03/23/2018	$170.13
	SHERWIN WILLIAMS 702152	03/22/2018	$785.71
	SHERWIN WILLIAMS 702152	03/23/2018	$130.14
	WOOD TRUE VALUE HARDWARE	03/23/2018	$23.74
	LOWES #00385	03/23/2018	$62.47
	MSC	03/28/2018	$1,000.56
	SHERWIN WILLIAMS 702152	03/27/2018	$123.68
	SHERWIN WILLIAMS 702152	03/29/2018	$302.03
			$10,106.85
TONY E WELCH	EAST COAST METAL DIST 08	03/01/2018	$49.89
	MCMASTER-CARR	02/28/2018	$308.77
	GRAYBAR ELECTRIC	03/02/2018	$326.40
	LOWES #01751	03/07/2018	$155.48
	MCMASTER-CARR	03/07/2018	$281.64
	LOWES #01751	03/09/2018	$295.77
	HUBBARD PIPE AND SUPPLY	03/19/2018	$218.77
	WM T MILLER LUMBER COMP	03/28/2018	$134.74
	MCCALL'S INC #5	03/28/2018	$16.41
	LOWES #01751	03/29/2018	$878.52
			$2,666.39
TRINA FREE	BARNES & NOBLE #2868	03/09/2018	$1,725.84
	FORMS AND SUPPLY - AOPD	03/12/2018	$575.29
	HARRISONS WORKWEAR	03/14/2018	$112.36
	ACADEMY SPORTS #136	03/19/2018	$237.59
	ACADEMY SPORTS #136	03/21/2018	$100.41
	KATHYS KREATIONS	03/23/2018	$26.75
	SOUTH CAROLINA ASSOC	03/27/2018	$75.00
	MAGNATAGVISIBLESYSTEMS	03/30/2018	$364.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	SOUTH CAROLINA ASSOC	03/28/2018	$130.00
	SOUTH CAROLINA ASSOC	03/28/2018	$320.00
			$3,668.20
WANDA HAWKINS	IN INTELLIGENT DIRECT IN	03/02/2018	$125.00
	TRACTOR SUPPLY # 1365	03/05/2018	$818.64
	SC.GOV	03/06/2018	$160.00
	PILOT 00007120	03/12/2018	$41.03
	TRACTOR SUPPLY # 1365	03/15/2018	$32.39
	BEST BUY 00002642	03/16/2018	$68.46
	THE HOME DEPOT #1112	03/15/2018	$140.00
	PILOT 00007120	03/22/2018	$43.19
	BEST BUY 00015156	03/27/2018	$86.38
	BEST BUY 00002642	03/28/2018	$213.95
	BEST BUY 00002642	03/28/2018	$42.79
			$1,771.83
WAYNE F PAGE	CABLE TIES AND MORE	02/28/2018	$42.37
	LOWES #01120	03/01/2018	$117.16
	IBI - SUPPLYWORKS #2251	02/28/2018	$382.94
	MARK`S PLUMBING PARTS	03/01/2018	$282.03
	DIY UPHOLSTERY	03/08/2018	$32.94
	LOWES #01075	03/13/2018	$23.72
	RIT-TEC INDUSTRIAL PRODU	03/15/2018	$160.00
	DSI METALS	03/20/2018	$32.54
	HARBOR FREIGHT TOOLS 264	03/20/2018	$86.36
	CES 21	03/20/2018	$129.24
	LOWES #01120	03/21/2018	$21.51
	DSI METALS	03/21/2018	$44.47
	FASTENAL COMPANY01	03/22/2018	$21.06
	HTP AMERICAUSA WELD-E	03/21/2018	$112.95
	THE HOME DEPOT #8580	03/22/2018	$24.30
	LOWES #01120	03/28/2018	$100.31
	LOWES #02803	03/28/2018	$59.92
	PRO KITCHEN ONLINE	03/29/2018	$641.08
	LOWES #01075	03/29/2018	$4.97
	LOWES #01120	03/29/2018	$93.31
			$2,413.18
WILLIAM B. ZEIGLER	CES 26	03/12/2018	$427.52
	CES 26	03/14/2018	$173.46
	CES 26	03/14/2018	$334.03
	SMITHS DETECTION INC	03/22/2018	$52.45
	CARQUEST 1385	03/27/2018	$71.44
	ADI-CB	03/29/2018	$301.30
			$1,360.20
WILLIAM DALTON	LOWES #00907	03/01/2018	$182.32
	LOWES #00907	03/01/2018	$21.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	HOMEDEPOT.COM	03/01/2018	$31.77
	MSC	03/03/2018	$14.03
	HOMEDEPOT.COM	03/02/2018	$244.94
	SOUTHEASTERN EQUIPMENT &	03/06/2018	$269.37
	MSC	03/08/2018	$49.49
	MCMASTER-CARR	03/07/2018	$351.69
	MSC	03/10/2018	$267.02
	FASTENAL COMPANY01	03/12/2018	$294.84
	MSC	03/14/2018	$192.65
	MSC	03/14/2018	$99.88
	MSC	03/16/2018	$99.88
	FASTENAL COMPANY01	03/21/2018	$280.80
	AIR STAR SOLUTIONS INC	03/22/2018	$240.00
	MSC	03/29/2018	$99.88
	MCMASTER-CARR	03/28/2018	$289.94
			$3,030.08
WILLIE SMITH	KING OF CARTS SUPERSTORE	03/06/2018	$224.17
	WW GRAINGER	03/13/2018	$60.14
	STAPLES 00106567	03/13/2018	$16.02
	CHEFSTORE COL 8103	03/22/2018	$250.19
			$550.52

Total for CORRECTIONS DEPARTMENT: $381,246.17

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	RESIDENCE INN	03/09/2018	$4.95
	AMERICAN AIR0017058763467	03/19/2018	$575.01
	DELTA AIR 0067058759878	03/19/2018	$665.01
	SCANTRON CORPORATION	03/24/2018	$847.80
			$2,092.77

Total for DENMARK TECHNICAL COLLEGE: $2,092.77

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	COLUMBIA FLAG & SIGN COM	03/13/2018	$1,293.30
			$1,293.30
AMANDA HEAITLEY	AIA PRODUCTS / DUES	03/16/2018	$59.98
			$59.98
ANGIE BLANDING	VUE ISC2	03/05/2018	$699.00
	BCT	03/06/2018	$31.00
	AMAZON MKTPLACE PMTS	03/07/2018	$18.98
	AMAZON MKTPLACE PMTS	03/08/2018	$134.96
	AHIMA	03/10/2018	$259.00
	AMAZON MKTPLACE PMTS	03/14/2018	$9.89
	IAPP	03/13/2018	$1,895.00
	GIH C & H DISTRIBTRS	03/15/2018	$213.60
	STAPLES DIRECT	03/15/2018	$255.41
	GFOASC 2018 SPRING CON	03/21/2018	$98.33
	GFOASC 2018 SPRING CON	03/23/2018	$98.33
	HEALTHCARE CONF LLC	03/26/2018	$5,094.00
			$8,807.50
ANN T. RAUCH	STAPLS7193676225000001	03/10/2018	$67.91
	STAPLS7193549415000001	03/09/2018	$22.67
	STAPLS7193542935000001	03/09/2018	$201.69
	BCT	03/22/2018	$31.00
	WWW.PURPLEBRIEFCASE.CO	03/26/2018	$150.00
			$473.27
BRANDON JORDAN	ADI-CB	03/01/2018	$169.55
			$169.55
BRITNEY BURNSIDE	PP TRILLIUMLLC	03/05/2018	$534.25
	SUPERIOR TREES INC	03/05/2018	$961.70
	PP TRILLIUMLLC	03/09/2018	$29.25
	REESE'S PLANTS	03/12/2018	$12.42
	MILL CREEK GREENHOUSES	03/15/2018	$352.37
	RED WING SHOE STORE #1	03/20/2018	$104.58
	REESE'S PLANTS	03/28/2018	$143.64
			$2,138.21
BRYAN JEFFCOAT	LOWES #00499	03/13/2018	$82.84
	NAPA STORE 1015002	03/16/2018	$136.77
			$219.61
CHAD HERRING	UNITED REFRIG INC 486	03/01/2018	$511.51
	JOHNSTONE SUPPLY COLUMB	03/01/2018	$559.67
	LOWES #00499	03/13/2018	$187.76
	CAYCE ACE HARDWARE	03/16/2018	$21.35
	CAYCE ACE HARDWARE	03/16/2018	$16.04
	UNITED REFRIG INC 486	03/23/2018	$875.30
	UNITED REFRIG INC 486	03/26/2018	$1,113.14
	COLUMBIA WINAIR CO	03/27/2018	$71.78

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HERRING	CITY ELECTRIC REPAIR INC	03/27/2018	$1,223.68
	JOHNSTONE SUPPLY COLUMB	03/27/2018	$138.86
			$4,719.09
CHARLES A HOOK	RED WING SHOE STORE #1	03/01/2018	$175.47
	RED WING SHOE STORE #1	03/01/2018	$145.51
	LOWES #00433	03/08/2018	$34.99
	CITY ELECTRIC REPAIR INC	03/15/2018	$529.56
	UNITED REFRIG INC 486	03/15/2018	$83.48
	OREILLY AUTO #1628	03/15/2018	$4.09
	LOWES #00433	03/22/2018	$30.03
	WW GRAINGER	03/28/2018	$276.86
	GRAYBAR ELECTRIC	03/29/2018	$223.63
	GRAYBAR ELECTRIC	03/29/2018	$5.11
			$1,508.73
CHARLES STEWART	C & C BOILER SALES & SVC	03/02/2018	$63.18
	GRAYBAR ELECTRIC	03/06/2018	$52.32
	GRAYBAR ELECTRIC	03/06/2018	$9.36
	C C BOILER SALES SERV	03/07/2018	$162.00
	HACH COMPANY	03/07/2018	$1,438.82
	RICHLAND INDUSTRIAL	03/14/2018	$4.89
	RICHLAND INDUSTRIAL	03/14/2018	$196.26
	C C BOILER SALES SERV	03/16/2018	$583.20
	MATT MARSHALL AND CO.	03/19/2018	$391.56
	UNITED REFRIG INC 486	03/23/2018	$22.38
	LOWES #00433	03/27/2018	$510.13
	RICHLAND INDUSTRIAL	03/28/2018	$25.80
	LOWES #00433	03/29/2018	$510.13
			$3,970.03
CHARLES V. HENRY	BATTERIES PLUS BUL	03/02/2018	$18.08
	GRAYBAR ELECTRIC	03/21/2018	$204.80
	GRAYBAR ELECTRIC	03/21/2018	$281.20
			$504.08
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	02/27/2018	$40.72
	FORMS AND SUPPLY - AOPD	02/27/2018	$77.51
	FORMS AND SUPPLY - AOPD	03/01/2018	$64.64
	FORMS AND SUPPLY - AOPD	03/01/2018	$182.14
	FORMS AND SUPPLY - AOPD	03/01/2018	$123.33
	HAMPTON ST POST OFF	03/07/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/07/2018	$166.27
	FORMS AND SUPPLY - AOPD	03/07/2018	$108.23
	FORMS AND SUPPLY - AOPD	03/07/2018	$98.56
	FORMS AND SUPPLY - AOPD	03/07/2018	$131.72
	AMAZON MKTPLACE PMTS	03/08/2018	$32.88
	FORMS AND SUPPLY - AOPD	03/16/2018	$52.97
	AMAZON MKTPLACE PMTS	03/20/2018	$26.01

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	AMAZON MKTPLACE PMTS	03/20/2018	$26.01
	HAMPTON ST POST OFF	03/21/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$58.57
	FORMS AND SUPPLY - AOPD	03/22/2018	$123.45
			$1,413.01
CHRIS VINSON	DOIUBLE O ENTERPRISES	02/28/2018	$1,315.11
	EASYKEYSCOM INC	03/01/2018	$72.00
	DOIUBLE O ENTERPRISES	03/01/2018	$658.59
	DOIUBLE O ENTERPRISES	03/07/2018	$239.35
	AMERICAN LOCKSETS	03/09/2018	$321.90
	RICHLAND INDUSTRIAL	03/12/2018	$22.46
	DOIUBLE O ENTERPRISES	03/20/2018	$832.06
	DOIUBLE O ENTERPRISES	03/20/2018	$808.71
	DOIUBLE O ENTERPRISES	03/22/2018	$433.24
	EASYKEYSCOM INC	03/23/2018	$18.00
	ADVANCED DOOR SYSTEMS	03/23/2018	$146.34
	TRIANGLE SAFE & LOCK INC.	03/23/2018	$27.49
	EASYKEYSCOM INC	03/23/2018	$18.00
			$4,913.25
CRAIG MEFFORD	AMAZON MKTPLACE PMTS	03/02/2018	$39.38
	PURELAND SUPPLY LLC	03/12/2018	$370.50
	COLUMBIA FLAG & SIGN COM	03/20/2018	$593.03
	COLUMBIA FLAG & SIGN COM	03/20/2018	$1,141.51
	LOWES #00499	03/20/2018	$193.04
			$2,337.46
DANNY HAMMOND	TOWN AND COUNTRY BRANCH 8	03/14/2018	$141.33
	DEWEYS SERVICE COMPANY	03/20/2018	$68.25
	LOWES #00499	03/28/2018	$23.52
			$233.10
DAVID MARTIN	AIA PRODUCTS / DUES	03/06/2018	$59.98
			$59.98
DEAN MABE	PGH WATER COOLER	02/28/2018	$143.95
	GATEWAY SUPPLY COMPANY	03/06/2018	$109.44
	GATEWAY SUPPLY COMPANY	03/07/2018	$29.06
	GATEWAY SUPPLY COMPANY	03/07/2018	$856.44
	GATEWAY SUPPLY COMPANY	03/07/2018	$129.62
	RICHLAND INDUSTRIAL	03/07/2018	$19.17
	HUGHES SUPPLY	03/12/2018	$19.84
	COLUMBIA FLAG & SIGN COM	03/13/2018	$1,293.30
	GATEWAY SUPPLY COMPANY	03/15/2018	$61.84
	GATEWAY SUPPLY COMPANY	03/15/2018	$87.36
	GATEWAY SUPPLY COMPANY	03/21/2018	$70.70
	GATEWAY SUPPLY COMPANY	03/26/2018	$432.85
	GATEWAY SUPPLY COMPANY	03/26/2018	$20.09

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,273.66
DENNIS HAIGLER	LOWES #00499	02/28/2018	$7.15
	REESE'S PLANTS	03/05/2018	$477.90
	SPRAYER DEPOT	03/20/2018	$44.76
	WW GRAINGER	03/26/2018	$201.33
	WW GRAINGER	03/26/2018	$422.35
	WW GRAINGER	03/26/2018	$29.99
			$1,183.48
DOUG E. RILEY	GRAYBAR ELECTRIC	02/28/2018	$81.27
	WW GRAINGER	03/15/2018	$10.84
	LOWES #01064	03/19/2018	$560.46
	WW GRAINGER	03/20/2018	$39.65
	BEARING DIST - COLUMBIA	03/20/2018	$17.71
			$709.93
ERIC STEELE	LOWES #00499	03/08/2018	$100.62
	LOWES #00499	03/15/2018	$19.88
	LOWES #00499	03/16/2018	$25.81
	LOWES #00499	03/16/2018	$39.70
	CAYCE ACE HARDWARE	03/20/2018	$23.09
	CAYCE ACE HARDWARE	03/22/2018	$9.82
			$218.92
FERN HOWELL	FORMS AND SUPPLY - AOPD	03/06/2018	$165.23
	US INK AND TONER	03/08/2018	$358.68
	US INK AND TONER	03/15/2018	$224.44
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$367.13
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	BCT	03/15/2018	$31.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$169.39
	FORMS AND SUPPLY - AOPD	03/16/2018	$325.40
	FORMS AND SUPPLY - AOPD	03/16/2018	$224.35
	FORMS AND SUPPLY - AOPD	03/16/2018	$255.18
	FORMS AND SUPPLY - AOPD	03/16/2018	$205.08
	FORMS AND SUPPLY - AOPD	03/15/2018	$130.47
	FORMS AND SUPPLY - AOPD	03/16/2018	$121.42
	FORMS AND SUPPLY - AOPD	03/16/2018	$36.21
	FORMS AND SUPPLY - AOPD	03/16/2018	$72.67
	FORMS AND SUPPLY - AOPD	03/19/2018	$143.12
	USPS.COM POSTAL STORE	03/19/2018	$21.25

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	03/19/2018	$66.05
	FORMS AND SUPPLY - AOPD	03/19/2018	$177.96
	USPS.COM POSTAL STORE	03/19/2018	$41.25
	FORMS AND SUPPLY - AOPD	03/19/2018	$147.56
	FORMS AND SUPPLY - AOPD	03/19/2018	$260.66
	FORMS AND SUPPLY - AOPD	03/19/2018	$46.55
	FORMS AND SUPPLY - AOPD	03/19/2018	$18.68
	USPS.COM POSTAL STORE	03/19/2018	$51.25
	USPS.COM POSTAL STORE	03/19/2018	$21.25
	USPS.COM POSTAL STORE	03/19/2018	$71.75
	FORMS AND SUPPLY - AOPD	03/19/2018	$150.35
	USPS.COM POSTAL STORE	03/19/2018	$11.25
			$4,163.58
GARY BOGGS	UNITED REFRIG INC 486	03/01/2018	$41.41
	CITY ELECTRIC REPAIR INC	03/06/2018	$285.56
	UNITED REFRIG INC 486	03/07/2018	$1,194.52
	UNITED REFRIG INC 486	03/07/2018	$22.29
	RICHLAND INDUSTRIAL	03/09/2018	$76.57
	BEARING DIST - COLUMBIA	03/09/2018	$22.47
	UNITED REFRIG INC 486	03/21/2018	$296.57
	LOWES #00433	03/23/2018	$290.01
	UNITED REFRIG INC 486	03/23/2018	$210.60
	UNITED REFRIG INC 486	03/27/2018	$55.56
			$2,495.56
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	03/05/2018	$959.85
	MAVERICKLABEL.COM	03/16/2018	$238.17
	U-HAUL MOVING & STORAGE A	03/26/2018	$799.80
	U-HAUL MOVING & STORAGE A	03/26/2018	$559.80
			$2,557.62
GERALD N CRAWFORD	LOWES #00499	03/13/2018	$173.08
	LOWES #00499	03/15/2018	$164.58
	LOWES #02967	03/18/2018	$169.04
	LOWES #00499	03/27/2018	$233.00
	LOWES #00499	03/29/2018	$43.06
			$782.76
GREG BELK	RED WING SHOE STORE #1	03/07/2018	$145.51
	GRAYBAR ELECTRIC	03/08/2018	$40.96
	GRAYBAR ELECTRIC	03/10/2018	$79.42
	CAYCE ACE HARDWARE	03/09/2018	$16.04
	LOWES #00499	03/21/2018	$14.34
	GRAYBAR ELECTRIC	03/23/2018	$14.20
			$310.47
HOLLY PARKER	FORMS AND SUPPLY - AOPD	03/20/2018	$20.53
	STAPLES DIRECT	03/22/2018	$85.31

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$105.84
JAMES E JOHNSON	SHERWIN WILLIAMS 702076	03/05/2018	$80.83
	AMAZON MKTPLACE PMTS	03/11/2018	$159.00
	SHERWIN WILLIAMS 702076	03/23/2018	$299.61
	SHERWIN WILLIAMS 702076	03/26/2018	$5.74
	THE KEY SHOP INC	03/29/2018	$28.03
			$573.21
JAMIE L. DOOLEY	CAYCE ACE HARDWARE	02/28/2018	$65.23
	ADVANCED DOOR SYSTEMS	03/15/2018	$84.76
	WAL-MART #1183	03/16/2018	$55.74
	LOWES #00499	03/19/2018	$57.31
			$263.04
JASHMINE LIVINGSTON	STATE CHEMIC STATE CHE	03/05/2018	$735.37
			$735.37
JEANNE SMITH	STAPLS7193177041000001	03/01/2018	$135.04
	STAPLS7194133266000002	03/16/2018	$19.31
	STAPLS7194133266000001	03/17/2018	$21.55
			$175.90
JEROME S WASHINGTON	CITY ELECTRIC REPAIR INC	03/06/2018	$230.05
			$230.05
JIMMIE E WILLIAMS	STAPLES 00103234	02/27/2018	$7.87
	FAULKNER HAYNES & ASSOC	02/28/2018	$502.90
	THE HOME DEPOT #1109	03/08/2018	$43.11
	THE HOME DEPOT #1110	03/08/2018	$32.34
	LOWES #00433	03/14/2018	$30.11
	THE HOME DEPOT #1110	03/14/2018	$27.48
	GB SHOES 26	03/15/2018	$143.37
	LOWES #00433	03/22/2018	$26.89
	GRAYBAR ELECTRIC	03/29/2018	$17.94
			$832.01
JOHN D SHROPSHIRE	CITY ELECTRIC REPAIR INC	03/09/2018	$439.60
	FERGUSON ENT 1891	03/15/2018	$21.15
	ALLENS COMPRESSOR SERVICE	03/14/2018	$1,096.95
	LOWES #00499	03/23/2018	$20.91
	UNITED REFRIG INC 486	03/23/2018	$52.48
	BEARING DIST - COLUMBIA	03/23/2018	$127.96
	JOHNSTONE SUPPLY COLUMB	03/22/2018	$202.68
	UNITED REFRIG INC 486	03/27/2018	$295.10
	BEARING DIST - COLUMBIA	03/28/2018	$333.76
	JOHNSTONE SUPPLY 394	03/27/2018	$22.55
	LOWES #00499	03/28/2018	$14.96
	UNITED REFRIG INC 486	03/29/2018	$453.21
			$3,081.31
JONATHAN CLARK	HUGHES SUPPLY	03/05/2018	$94.48

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CLARK	HUGHES SUPPLY	03/05/2018	$7.34
	EPTING DISTRIBUTORS COL	03/08/2018	$43.18
	HUGHES SUPPLY	03/26/2018	$39.82
			$184.82
JOY MANNING	FORMS AND SUPPLY - AOPD	02/28/2018	$15.34
	FORMS AND SUPPLY - AOPD	03/14/2018	$211.64
			$226.98
KEVIN WOODS	WP LAW LEXINGTON	02/28/2018	$144.28
	WP LAW LEXINGTON	03/07/2018	$160.25
	EWING IRRIGATION PRD 183	03/09/2018	$182.94
	RED WING SHOE STORE #1	03/21/2018	$159.15
	WP LAW LEXINGTON	03/21/2018	$20.07
	EWING IRRIGATION PRD 183	03/27/2018	$42.77
			$709.46
KIM LEE	STAPLES DIRECT	03/01/2018	$193.74
	WWW.ISTOCK.COM	03/08/2018	$9.60
	WWW.ISTOCK.COM	03/08/2018	$26.40
	AMAZON MKTPLACE PMTS	03/09/2018	$11.73
	EPP NEWSPAPER GROUP	03/09/2018	$10.00
	AMAZON MKTPLACE PMTS	03/14/2018	$141.32
	OFFICESUPPLY.COM	03/16/2018	$273.91
	APL APPLE ONLINE STORE	03/23/2018	$42.12
	APL APPLE ONLINE STORE	03/23/2018	$463.32
	CANON SOLUTIONS AMER INC	03/27/2018	$205.20
			$1,377.34
KURT PATRICK	APPLIED MSS	03/07/2018	$435.20
	ROSE TALBERT PAINT COMPA	03/28/2018	$168.97
	JOHNSTONE SUPPLY 394	03/27/2018	$289.79
			$893.96
LASHANNON BETHUNE	ZOOM.US	03/08/2018	$54.99
	SMK SURVEYMONKEY.COM	03/23/2018	$27.00
			$81.99
LAUREN BENJAMIN	STAPLS7193273705000001	03/02/2018	$57.83
			$57.83
LUKE POLYAK	UNITED REFRIG INC 486	03/08/2018	$1,360.03
	CK SUPPLY 238	03/08/2018	$434.16
	THE KEY SHOP INC	03/19/2018	$32.40
	KULLY SUPPLY	03/29/2018	$169.72
			$1,996.31
MARK CARTER	ROSE TALBERT PAINT COMPA	03/06/2018	$27.66
	SELECT BLINDS	03/12/2018	$120.33
	LOWES #00433	03/12/2018	$16.14
			$164.13

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	Carolina Enterprises	02/27/2018	$885.30
	LOWES #00499	03/09/2018	$42.73
			$928.03
MICHAEL COLLINS	UNITED REFRIG INC 486	02/28/2018	$2,065.50
	TRANE SUPPLY-115409	02/28/2018	$193.24
	BEARING DIST - COLUMBIA	03/02/2018	$280.47
	UNITED REFRIG INC 486	03/08/2018	$888.19
	UNITED REFRIG INC 486	03/09/2018	$222.05
	TRANE SUPPLY-115409	03/21/2018	$128.08
	RICHLAND INDUSTRIAL	03/26/2018	$87.72
	FASTENAL COMPANY01	03/26/2018	$17.04
			$3,882.29
MICHAEL LAKE	HUGHES SUPPLY	03/06/2018	$654.43
	HUGHES SUPPLY	03/16/2018	$940.93
	CAYCE ACE HARDWARE	03/19/2018	$1.32
	GATEWAY SUPPLY COMPANY	03/22/2018	$155.99
			$1,752.67
MIKE THOMPSON	WW GRAINGER	02/28/2018	$19.08
	WAPER, INC.	02/28/2018	$2,331.51
	WW GRAINGER	03/01/2018	$470.10
	WW GRAINGER	03/01/2018	$95.36
			$2,916.05
MIKE WAITS	SPARROW & KENNEDY TRACTOR	02/28/2018	$25.16
	SPARROW & KENNEDY TRACTOR	03/08/2018	$484.58
			$509.74
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	03/20/2018	$108.23
	FORMS AND SUPPLY - AOPD	03/20/2018	$205.30
			$313.53
PAUL C ROSS	FERGUSON ENT #27	03/05/2018	$646.19
	CITY ELECTRIC REPAIR INC	03/05/2018	$498.83
	GATEWAY SUPPLY COMPANY	03/07/2018	$19.23
	GATEWAY SUPPLY COMPANY	03/07/2018	$105.61
	RICHLAND INDUSTRIAL	03/12/2018	$30.55
	CITY ELECTRIC REPAIR INC	03/12/2018	$726.83
	CAPITAL SUPPLY OF COLUMBI	03/12/2018	$33.80
	LOWES #00433	03/12/2018	$32.03
	GATEWAY SUPPLY COMPANY	03/13/2018	$105.69
	BAKER DISTRIBUTING #541	03/22/2018	$44.38
	GATEWAY SUPPLY COMPANY	03/26/2018	$32.73
	FERGUSON ENT #27	03/27/2018	$184.69
	GATEWAY SUPPLY COMPANY	03/28/2018	$388.50
	FERGUSON ENT #27	03/29/2018	$4.49
	LEWISGOETZCO INC	03/29/2018	$16.20
			$2,869.75

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	IBI - SUPPLYWORKS #2251	03/06/2018	$775.01
			$775.01
RALPH KANIPE	LOWES #00499	03/06/2018	$24.52
	GRAYBAR ELECTRIC	03/07/2018	$1,284.55
	GATEWAY SUPPLY COMPANY	03/15/2018	$73.42
	GRAYBAR ELECTRIC	03/16/2018	$634.35
	GRAYBAR ELECTRIC	03/22/2018	$646.82
	LOWES #00499	03/26/2018	$142.30
			$2,805.96
RODNEY LEWIS	UNITED REFRIG INC 486	03/08/2018	$2,020.00
	UNITED REFRIG INC 486	03/20/2018	$29.07
			$2,049.07
RONNIE TAYLOR	UNITED REFRIG INC 486	03/08/2018	$30.60
	AMAZON MKTPLACE PMTS	03/20/2018	$37.55
	AMAZON MKTPLACE PMTS	03/29/2018	$739.96
			$808.11
ROOSEVELT W CORBETT	AIA PRODUCTS / DUES	02/28/2018	$29.99
	CAREL PARTS	03/07/2018	$292.74
	WW GRAINGER	03/08/2018	$500.36
	AMAZON MKTPLACE PMTS	03/11/2018	$98.02
	1000BULBS.COM	03/11/2018	$583.00
	Amazon.com	03/15/2018	$65.88
	1000BULBS.COM	03/21/2018	$40.79
	1000BULBS.COM	03/21/2018	$345.87
	1000BULBS.COM	03/26/2018	$136.94
	EDGEMONT PRECISION REBUI	03/28/2018	$332.76
			$2,426.35
RUTH KERR	USPS PO 4513900169	03/02/2018	$228.22
	STAPLS7193315778000001	03/03/2018	$244.90
	ULINE SHIP SUPPLIES	03/06/2018	$181.48
	Amazon.com	03/09/2018	$198.21
	THREE FOUNTAINS ACE HDWR	03/23/2018	$74.05
	FORMS AND SUPPLY - AOPD	03/28/2018	$258.13
			$1,184.99
SAMUEL JONES	OFFICE DEPOT #2349	03/26/2018	$66.92
			$66.92
SCOTT BOLSER	LOWES #00499	03/15/2018	$68.52
	Carolina Enterprises	03/14/2018	$890.30
	LOWES #00499	03/21/2018	$22.83
	LOWES #00385	03/27/2018	$115.45
	NAPA STORE 1015011	03/27/2018	$24.82
			$1,121.92
SHARON RIVERS	ADVANCED DOOR SYSTEMS	02/28/2018	$1,499.04
	CAYCE ACE HARDWARE	03/05/2018	$25.97

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	CAYCE ACE HARDWARE	03/05/2018	$12.71
	GRAYBAR ELECTRIC	03/08/2018	$38.95
	GRAYBAR ELECTRIC	03/08/2018	$61.82
	ADVANCED DOOR SYSTEMS	03/09/2018	$122.91
	PSISC	03/12/2018	$22.21
	ROSE TALBERT PAINT COMPA	03/15/2018	$72.29
	PSISC	03/21/2018	$373.68
	CAYCE ACE HARDWARE	03/21/2018	$18.17
	CES 25	03/21/2018	$15.34
	NAPA STORE 1015002	03/22/2018	$17.11
	LOWES #00499	03/22/2018	$72.67
	CAYCE ACE HARDWARE	03/26/2018	$12.82
	GRAYBAR ELECTRIC	03/28/2018	$128.40
	GRAYBAR ELECTRIC	03/28/2018	$185.38
			$2,679.47
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	03/06/2018	$28.06
			$28.06
SPENCER MILLER	USPS PO 4584000147	03/12/2018	$13.82
	COPY PICKUP INC	03/15/2018	$38.66
			$52.48
TALLY ADAMS	FASTENAL COMPANY01	03/15/2018	$918.69
	FASTENAL COMPANY01	03/28/2018	$875.63
			$1,794.32
TERRYLYNN DICHIARA	AMAZON MKTPLACE PMTS	02/28/2018	$22.41
	FORMS AND SUPPLY - AOPD	02/28/2018	$169.03
	PURPLE HEART FOUNDATION	03/02/2018	$50.42
	BCT	03/02/2018	$77.72
	FORMS AND SUPPLY - AOPD	03/05/2018	$204.80
	BCT	03/20/2018	$31.00
	OFFICE DEPOT #1214	03/21/2018	$29.35
	OFFICE DEPOT #1214	03/22/2018	$90.93
	FORMS AND SUPPLY - AOPD	03/28/2018	$139.01
			$814.67
TOMMY PINCKNEY	RICHLAND INDUSTRIAL	03/21/2018	$70.88
	WW GRAINGER	03/28/2018	$53.87
			$124.75
VALERIE WILKIE	USPS PO 4584000147	02/28/2018	$13.40
	USPS PO 4584000147	03/01/2018	$6.70
	USPS PO 4584000147	03/06/2018	$16.03
	STAPLS7193636292000001	03/08/2018	$110.38
	USPS PO 4584000147	03/09/2018	$9.67
	USPS PO 4584000147	03/15/2018	$6.70
	USPS PO 4584000147	03/16/2018	$13.82
	USPS PO 4584000147	03/22/2018	$15.87

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS PO 4584000147	03/23/2018	$16.50
			$209.07
VICKI E RUMPH	WW GRAINGER	03/01/2018	$65.20
			$65.20

Total for DEPARTMENT OF ADMINISTRATION: $90,384.09

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #62	03/26/2018	$226.82
			$226.82
CHERYL E LEWIS	DOLLAR-GENERAL #3054	03/05/2018	$30.47
	SOUTH CAROLINA ASSOCIATIO	03/15/2018	$75.00
			$105.47
EILEEN M PATONAY	EB INSPIRING WOMENS L	03/19/2018	$21.99
	XTKLEADERCAST 2018 N	03/27/2018	$75.99
			$97.98
JANET STARNES	TWC TIME WARNER CABLE	03/18/2018	$94.44
			$94.44
JENNIFER NEWLANDS	WM SUPERCENTER #634	03/14/2018	$27.17
	FORMS AND SUPPLY - AOPD	03/23/2018	$15.77
			$42.94
JONI BERNICE MCDANIEL	STAPLES 00108449	02/27/2018	$165.93
	THE HOME DEPOT #1117	02/27/2018	$32.34
	PARTY CITY	02/27/2018	$22.05
	THE STORAGE CENTER	03/01/2018	$103.00
	STAPLES 00108449	03/05/2018	$37.64
	BI-LO #5810	03/19/2018	$57.22
			$418.18
KAYE KIRKLAND SHAW	SOUTH CAROLINA ASSOCIATIO	03/19/2018	$75.00
			$75.00
KIMBERLY STATLER	STAPLES 00108696	03/07/2018	$113.39
			$113.39
LISA TATE ROBBINS	SOUTH CAROLINA ASSOCIATIO	03/06/2018	$75.00
	STAPLES 00111211	03/10/2018	$119.82
			$194.82
PARTICIA A FERGUSON	WAL-MART #6174	03/20/2018	$32.83
	STAPLES 00117127	03/22/2018	$61.03
			$93.86
R MATTHEW WIGGINS	ALDI 76036	03/19/2018	$10.99
	DOLLAR-GENERAL #4500	03/20/2018	$5.00
	SMK SURVEYMONKEY.COM	03/22/2018	$35.00
	SOUTH CAROLINA ASSOCIATIO	03/27/2018	$75.00
			$125.99
REBECCA A JOHNSON	EB NEXTGEN TALKS 2018	03/07/2018	$1,495.00
	EB NEXTGEN TALKS 2018	03/07/2018	$1,495.00
	AMERICAN AIR0012178442510	03/14/2018	$221.99
	AMERICAN AIR0012178830352	03/16/2018	$470.00
	AMERICAN AIR0010619851060	03/18/2018	$9.12
	DELTA AIR 0062317700682	03/19/2018	$604.00
	AMERICAN AIR0012179262234	03/19/2018	$490.01

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	AMERICAN AIR0012179479563	03/20/2018	$619.01
	SC ECONOMIC DEVELOPERS AS	03/22/2018	$550.00
	SC ECONOMIC DEVELOPERS AS	03/22/2018	$550.00
	UNITED 0162391260063	03/22/2018	$1,154.11
	UNITED 0162925689346	03/22/2018	$291.00
	CTRIP SH HUACHENG TRAVEL	03/23/2018	$281.18
	CTRIP SH HUACHENG TRAVEL	03/23/2018	$110.17
	UNITED 0162925689345	03/22/2018	$295.00
	CTRIP SH HUACHENG TRAVEL	03/23/2018	$230.37
	CTRIP SH HUACHENG TRAVEL	03/29/2018	$224.98
	CTRIP SH HUACHENG TRAVEL	03/29/2018	$95.45
			$9,186.39
RICHARD MURPHY	Jones School Supply Co.,	03/13/2018	$217.78
	BI-LO GROCERY #5566	03/22/2018	$39.42
	BI-LO GROCERY #5552	03/26/2018	$31.07
	WAL-MART #3222	03/27/2018	$126.50
			$414.77
ROBERT L WILSON	GEOTRUST, INC.	02/28/2018	$627.00
	GEOTRUST, INC.	02/28/2018	$348.00
	RACKSPACE CLOUD	03/05/2018	$162.55
	DNH GODADDY.COM	03/06/2018	$112.80
	AMAZON MKTPLACE PMTS	03/07/2018	$28.88
	AMAZON MKTPLACE PMTS	03/08/2018	$211.53
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$116.55
	AMAZON MKTPLACE PMTS	03/12/2018	$54.14
	SANS INSTITUTE	03/12/2018	$449.00
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$60.23
			$2,170.68
ROBIN S. NORRIS	SC STATE MUSEUM	03/01/2018	$194.40
	G2 REVOLUTION LLC	03/03/2018	$99.50
	CVS/PHARMACY #00830	03/02/2018	$8.59
	EB SC COMMUNITY CAPIT	03/02/2018	$150.00
	DELTA AIR 0062315153872	03/02/2018	$530.00
	CARPET AMERICA RECOVER	03/02/2018	$650.00
	Dropbox JTC68T2FBGC5	03/06/2018	$99.00
	PRX	03/07/2018	$55.52
	KROGER 678	03/14/2018	$11.11
	SC BIZ NEWS	03/19/2018	$90.00
	AMAZON MKTPLACE PMTS	03/25/2018	$97.19
	PUBLIX #1095	03/28/2018	$9.46
			$1,994.77
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	02/27/2018	$77.11
	FORMS AND SUPPLY - AOPD	03/08/2018	$100.75
	AMERICAN AIR0012177306320	03/08/2018	$697.01
	AMERICAN AIR0010619139210	03/08/2018	$27.27

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	AMERICAN AIR0012177305730	03/08/2018	$697.01
	AMERICAN AIR0012177313606	03/08/2018	$697.01
	AMERICAN AIR0010619138355	03/08/2018	$29.88
	AMERICAN AIR0010619140087	03/08/2018	$29.88
	IN DIAMOND GRAPHICS LLC	03/12/2018	$276.48
	IN DIAMOND GRAPHICS LLC	03/12/2018	$86.40
	FORMS AND SUPPLY - AOPD	03/12/2018	$122.21
	FORMS AND SUPPLY - AOPD	03/14/2018	$232.91
	FORMS AND SUPPLY - AOPD	03/16/2018	$87.99
	FORMS AND SUPPLY - AOPD	03/19/2018	$58.15
	XEROX CORPORATION/RBO	03/28/2018	$60.01
	XEROX CORPORATION/RBO	03/28/2018	$492.67
	XEROX CORPORATION/RBO	03/28/2018	$527.76
	XEROX CORPORATION/RBO	03/28/2018	$251.29
	XEROX CORPORATION/RBO	03/28/2018	$150.40
	FORMS AND SUPPLY - AOPD	03/28/2018	$55.99
	USPS PO 4518040202	03/29/2018	$200.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$97.07
			$5,055.25
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	02/28/2018	$12.42
	WSCC PFD	03/02/2018	$127.72
	WRITEYBOARD	03/02/2018	$127.17
	SQ BCT ATLANTA	03/02/2018	$46.50
	SMITH RUBBER STAMP & SEAL	03/06/2018	$18.36
	Amazon.com	03/07/2018	$141.25
	Amazon.com	03/09/2018	$174.90
	SQ BCT ATLANTA	03/08/2018	$131.00
	CTC CONSTANTCONTACT.COM	03/08/2018	$635.04
	STATE HOUSE GIFT SH	03/09/2018	$547.85
	UNIVERSITY OF S CAR	03/12/2018	$356.02
	SQ BCT ATLANTA	03/14/2018	$38.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$286.02
	FORMS AND SUPPLY - AOPD	03/15/2018	$149.58
	SPECTRA INTEGRATION	03/19/2018	$356.40
	CONVENTION INDUSTRY COUN	03/20/2018	$450.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$15.68
	COLUMBIA SHRM	03/22/2018	$150.00
	SQ BCT ATLANTA	03/23/2018	$122.50
	AMERICAN SYSTEMS OF	03/23/2018	$1,252.80
	SQ BCT ATLANTA	03/23/2018	$46.50
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$619.35
	SHRM SHRMSTORE10016414	03/27/2018	$1,495.00
			$7,300.06
WESLEY SHAW	VARIDESK	02/28/2018	$1,880.00
	USPS PO 4518040202	02/28/2018	$225.00
	NATIONAL INSITUTE OF GOVE	02/28/2018	$273.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	VARIDESK	03/01/2018	$1,090.00
	STAPLES DIRECT	03/03/2018	$44.40
	AmazonPrime Membership	03/02/2018	$106.92
	Amazon.com	03/07/2018	$38.93
	OFFICE DEPOT #1214	03/08/2018	$190.41
	LOWES #00907	03/09/2018	$19.40
	WAL-MART #4379	03/09/2018	$53.76
	IN MERUS REFRESHMENT SER	03/14/2018	$118.80
	OFFICE DEPOT #1214	03/19/2018	$98.42
	OFFICE DEPOT #1214	03/19/2018	$32.95
	ECO-PRODUCTS	03/21/2018	$235.16
	PUBLIX #1095	03/22/2018	$23.26
	AMAZON MKTPLACE PMTS	03/27/2018	$24.47
	AMAZON MKTPLACE PMTS	03/27/2018	$48.55
			$4,503.43

Total for DEPARTMENT OF COMMERCE: $32,214.24

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	USPS PO 4536230270	03/02/2018	$125.00
			$125.00
AMY GFELL	STAPLS7193325254000001	03/03/2018	$1.50
	SQ BCT ATLANTA	03/02/2018	$307.15
	US INK AND TONER	03/06/2018	$119.66
	STAPLS7194205933000001	03/17/2018	$16.16
	STAPLS7194206330000001	03/17/2018	$10.93
	STAPLS7194330456000001	03/21/2018	$12.51
	STAPLS7194626214000001	03/24/2018	$3.37
	STAPLS7194680343000001	03/27/2018	$27.39
	STAPLS7194851195000002	03/29/2018	$20.17
	STAPLS7194851195000001	03/29/2018	$31.99
	STAPLS7194830729000001	03/29/2018	$14.74
			$565.57
BECKY SUSSMAN	ADOBE SYSTEMS, INC.	03/03/2018	$29.99
	PAYPAL NATLCAREER	03/07/2018	$135.00
	ADOBE SYSTEMS INC	03/08/2018	$29.99
			$194.98
BRIAN NOTTINGHAM	SQ BCT ATLANTA	03/02/2018	$18.21
	PARADISE HOME CENT	03/07/2018	$1.59
	PARADISE HOME CENT	03/07/2018	$4.78
	BUFORD STREET DRUG & ACE	03/09/2018	$4.83
	STAPLS7194101921000002	03/16/2018	$25.43
	STAPLS7194101921000001	03/16/2018	$268.64
	STAPLS7194101921002001	03/17/2018	$74.94
			$398.42
BRIAN WASHINGTON	STAPLS7193485402000001	03/07/2018	$141.37
	STAPLES 00103911	03/12/2018	$333.18
	STAPLS7193919014000002	03/14/2018	$12.82
	OFFICE DEPOT #2349	03/14/2018	$132.62
	STAPLS7193919014000001	03/17/2018	$26.67
	STAPLES 00103911	03/27/2018	$18.12
	SQ BCT ATLANTA	03/29/2018	$87.02
	STAPLES 00106567	03/28/2018	$53.15
	OFFICE DEPOT #2196	03/28/2018	$138.80
			$943.75
BRITT COVINGTON	STAPLS7193059503000002	02/28/2018	$10.32
	STAPLS7193059503000001	02/28/2018	$9.86
	CTC CONSTANTCONTACT.COM	03/02/2018	$48.60
	US INK AND TONER	03/08/2018	$432.57
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$24.89
	STAPLS7193804011000001	03/13/2018	$25.92
	US INK AND TONER	03/13/2018	$150.06
	STAPLS7193949595000001	03/14/2018	$195.24
	STAPLS7193949595000002	03/14/2018	$30.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7193949595000003	03/14/2018	$19.43
	STAPLS7194057531000001	03/15/2018	$25.24
	STAPLS7194105699000001	03/16/2018	$165.42
	STAPLS7193678272000001	03/17/2018	$33.04
	US INK AND TONER	03/23/2018	$65.19
	US INK AND TONER	03/27/2018	$283.98
	STAPLS7194780942000001	03/28/2018	$67.40
	STAPLS7194864526000001	03/29/2018	$51.62
	STAPLS7194847499000001	03/29/2018	$18.82
	STAPLS7194847810000001	03/29/2018	$45.28
	STAPLS7194846343000001	03/29/2018	$95.14
			$1,798.24
CARL JOSEPH CORBETT	1140 PERRY MANN	02/28/2018	$39.07
	1140 PERRY MANN	03/01/2018	$41.30
	1140 PERRY MANN	03/02/2018	$291.59
	CES 42	03/05/2018	$7.29
	CES 42	03/05/2018	$5.13
	1140 PERRY MANN	03/06/2018	$248.40
	1140 PERRY MANN	03/07/2018	$19.15
	1140 PERRY MANN	03/07/2018	$58.27
	ANIXTER-PS#005G COLUMBIA	03/08/2018	$23.97
	1140 PERRY MANN	03/09/2018	$167.57
	1140 PERRY MANN	03/13/2018	$397.92
	1140 PERRY MANN	03/13/2018	$326.05
	1140 PERRY MANN	03/14/2018	$19.28
	1140 PERRY MANN	03/14/2018	$62.48
	1140 PERRY MANN	03/14/2018	$88.53
	1140 PERRY MANN	03/16/2018	$231.42
	1140 PERRY MANN	03/19/2018	$162.76
	1140 PERRY MANN	03/20/2018	$102.33
	1140 PERRY MANN	03/20/2018	$53.99
	1140 PERRY MANN	03/19/2018	$75.44
	1140 PERRY MANN	03/20/2018	$55.77
	1140 PERRY MANN	03/22/2018	$93.05
	ANIXTER-PS#005G COLUMBIA	03/27/2018	$62.38
	1140 PERRY MANN	03/27/2018	$107.99
	GRAYBAR ELECTRIC	03/28/2018	$13.16
	1140 PERRY MANN	03/28/2018	$183.69
			$2,937.98
CHARLOTTE SMITH	LORICK OFFICE PRODUCTS	03/12/2018	$290.52
	STAPLS7193920095000001	03/14/2018	$18.54
	STAPLS7194345209000001	03/21/2018	$6.47
	STAPLS7194345209000002	03/21/2018	$15.64
	HP DIRECT-PUBLICSECTOR	03/27/2018	$36.72
			$367.89

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLS7194310335000001	03/20/2018	$6.34
			$6.34
CHRYSTAL MORGAN	STAPLS7192793346000002	03/03/2018	$23.74
	OPC Midlands Tech	03/06/2018	$199.00
	STAPLS7193511115000001	03/07/2018	$169.83
	STAPLS7193511115000002	03/07/2018	$5.98
	OPC COL SERVICE FEE	03/06/2018	$4.98
	THERMCRAFT INC	03/08/2018	$824.05
	STAPLS7193694021000001	03/09/2018	$21.27
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$86.44
	COGNIVIEW.COM PDF2XL	03/16/2018	$199.00
	STAPLS7194249471000001	03/20/2018	$36.16
	STAPLS7194293336000001	03/20/2018	$10.75
	STAPLS7194588655000001	03/24/2018	$36.28
			$1,617.48
DANIEL COVEY	STAPLS7194759273000001	03/28/2018	$23.49
			$23.49
DEBORAH WHITE	AGAS MFG GROUP	02/28/2018	$29.00
	AGAS MFG GROUP	02/28/2018	$39.00
	STAPLS7193444995000001	03/06/2018	$184.99
	STAPLS7193456727000001	03/06/2018	$130.68
	STAPLS7193456727000002	03/07/2018	$28.13
			$411.80
DONNA RAINES	US INK AND TONER	03/13/2018	$631.70
			$631.70
DOUG BOYKIN	LORICK OFFICE PRODUCTS	03/08/2018	$610.20
			$610.20
DOUG KIRKLAND	INDUSTRIAL FIRE SYSTEMS	02/27/2018	$258.50
	INDUSTRIAL FIRE SYSTEMS	02/27/2018	$1,135.80
	IN PRECISION FIRE SOLUTI	03/16/2018	$2,330.00
			$3,724.30
EDWARD PORTER	US INK AND TONER	03/09/2018	$193.36
			$193.36
GARY BECTON	EAST COAST METAL DIST 08	02/28/2018	$39.23
	LOWES #00499	03/09/2018	$49.05
	EAST COAST METAL DIST 08	03/13/2018	$124.92
	BAKER DISTRIBUTING #541	03/14/2018	$68.45
	CE COLUMBIA	03/15/2018	$100.79
	EAST COAST METAL DIST 08	03/19/2018	$280.19
	EAST COAST METAL DIST 08	03/19/2018	$1,109.37
	CE COLUMBIA	03/19/2018	$53.50
	EAST COAST METAL DIST 08	03/19/2018	$580.93
	JOHNSTONE SUPPLY	03/20/2018	$110.24
	TPM	03/23/2018	$19.43

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY BECTON	EAST COAST METAL DIST 08	03/26/2018	$22.56
	CE CHARLESTON	03/26/2018	$2,209.52
	UNITED REFRIG INC 486	03/29/2018	$17.65
	UNITED REFRIG INC 486	03/29/2018	$36.85
			$4,822.68
GARY LOADHOLT	STAPLS7193431358000001	03/06/2018	$84.03
	STAPLS7193467333000001	03/06/2018	$49.60
	OFFICE DEPOT #2233	03/20/2018	$21.79
			$155.42
JANET ROBINSON	US INK AND TONER	03/26/2018	$784.94
			$784.94
JESSICA REID	STAPLES DIRECT	03/01/2018	$236.58
	STAPLES DIRECT	03/03/2018	$16.83
	STAPLES DIRECT	03/02/2018	$9.92
			$263.33
JESSICA SEALEY	DELTA AIR 0067099673980	03/26/2018	$1,196.90
			$1,196.90
JOYCE DRIGGERS	STAPLS7194592842000001	03/24/2018	$11.37
	STAPLS7194592842000002	03/24/2018	$13.22
			$24.59
KATHY STANTON	STAPLS7192581368000002	03/02/2018	$103.06
	US INK AND TONER	03/06/2018	$119.95
			$223.01
KIMBERLY BURKE	STAPLS7193129876000001	03/01/2018	$127.85
	STAPLS7193129876000002	03/01/2018	$23.98
	STAPLS7194577632000001	03/24/2018	$102.17
			$254.00
KOA MORGAN	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	ADOBE SYSTEMS INC	03/08/2018	$29.99
	ADOBE SYSTEMS, INC.	03/09/2018	$29.99
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$449.98
LAVETTA GRAY	STAPLS7192969983000003	02/28/2018	$72.07
	STAPLS7192969983000002	02/28/2018	$49.59
	STAPLS7192969983000001	02/28/2018	$350.10
	STAPLES 00118018	03/05/2018	$55.09
	US INK AND TONER	03/16/2018	$61.02
	STAPLS7194513123000003	03/23/2018	$9.03
	STAPLS7194513123000004	03/24/2018	$36.12
	STAPLS7194513123000002	03/23/2018	$236.18
	STAPLS7194513123000001	03/23/2018	$56.52
	THE HOME DEPOT #1127	03/27/2018	$5.27
			$930.99
MARK MANAFO	WAL-MART #4664	03/01/2018	$19.29
	MANCILL INC	03/12/2018	$385.42
	FORMS AND SUPPLY - AOPD	03/12/2018	$133.54
	FORMS AND SUPPLY - AOPD	03/15/2018	$36.54
	AMAZON MKTPLACE PMTS	03/20/2018	$18.99
			$593.78
MARK SMITH	SHERWIN WILLIAMS 702076	03/02/2018	$123.98
	LOWES #01718	03/06/2018	$39.10
	LOWES #01718	03/07/2018	$28.58
	CK SUPPLY 238	03/12/2018	$342.42
	CK SUPPLY 238	03/14/2018	$28.62
	CK SUPPLY 238	03/14/2018	$263.28
	CK SUPPLY 238	03/14/2018	$582.20
	THE KEY SHOP INC	03/19/2018	$8.64
	CK SUPPLY 238	03/21/2018	$145.15
	ROSE TALBERT PAINT COMPA	03/21/2018	$21.00
	L FISHMAN AND SON BRANCH	03/22/2018	$230.78
	THE KEY SHOP INC	03/23/2018	$4.32
	ADVANCED DOOR SYSTEMS	03/26/2018	$1,045.56
	ADVANCED DOOR SYSTEMS	03/26/2018	$793.80
			$3,657.43
MICHELLE ADAMS	SQ BCT ATLANTA	03/02/2018	$63.13
	STAPLS7192765896000002	03/06/2018	$12.69
	STAPLS7194355256000001	03/21/2018	$350.85
	LOWES #01521	03/23/2018	$31.77
	SQ BCT ATLANTA	03/27/2018	$63.13
	DELTA AIR 0067099676495	03/27/2018	$1,531.80
			$2,053.37
PAMELA LEE	STAPLS7193555244000001	03/07/2018	$106.06
	US INK AND TONER	03/14/2018	$134.01
	US INK AND TONER	03/22/2018	$134.01
			$374.08

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	AMOLS PARTY & FIESTA S	03/14/2018	$39.38
			$39.38
ROBERT BOUYEA	CTC CONSTANTCONTACT.COM	02/28/2018	$556.20
	CTC CONSTANTCONTACT.COM	03/28/2018	$556.20
			$1,112.40
ROMEO JONES	OFFICE DEPOT #2349	03/03/2018	$18.78
	STAPLS7194149027000002	03/16/2018	$34.56
	STAPLS7194149027000001	03/16/2018	$143.52
			$196.86
RON CAMPBELL	RICHLAND INDUSTRIAL	02/28/2018	$41.01
	SHERWIN WILLIAMS 702076	03/06/2018	$58.91
	SQ STRICTLY STRIPI	03/08/2018	$600.00
	LOWES #00499	03/17/2018	$254.75
	SCHOFIELD HARDWARE	03/21/2018	$60.46
	ROSE TALBERT PAINT COMPA	03/27/2018	$38.23
			$1,053.36
RONNIE CLAMP	STAPLS7194184354000001	03/17/2018	$53.10
	STAPLS7194184354002001	03/20/2018	$7.74
			$60.84
ROY C LOWE	ROMAC TROPHIES & SIGNS	03/05/2018	$17.12
	STAPLS7193893245000002	03/13/2018	$198.57
	MANAGEDPRINT	03/20/2018	$104.33
	STAPLS7193893245000001	03/22/2018	$6.39
	STAPLS7194684572000003	03/27/2018	$6.61
	STAPLS7194684572000001	03/27/2018	$13.90
	STAPLS7194684572000002	03/27/2018	$32.90
	AMAZON MKTPLACE PMTS	03/27/2018	$22.99
	USPS PO 4536400646	03/28/2018	$248.00
			$650.81
RUSSELL MCCONNELL	LOWES #00499	03/01/2018	$106.29
	CAYCE ACE HARDWARE	03/05/2018	$10.68
	LOWES #00499	03/07/2018	$400.67
	MANN TOOL AND SUPPLY	03/07/2018	$51.25
	LOWES #00499	03/08/2018	$68.28
	SHERWIN WILLIAMS 702076	03/09/2018	$168.24
	SHERWIN WILLIAMS 702076	03/13/2018	$141.98
	SHERWIN WILLIAMS 702076	03/22/2018	$117.83
	L FISHMAN AND SON BRANCH	03/22/2018	$467.31
	LOWES #00499	03/27/2018	$21.29
	LOWES #00499	03/27/2018	$51.63
	L FISHMAN AND SON BRANCH	03/27/2018	$58.35
			$1,663.80
RYAN MILLWOOD	OFFENSIVE SECURITY	03/16/2018	$1,150.00
	VSN DOTGOVREGISTRATION	03/20/2018	$400.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,550.00
SHALISH SHINE	Amazon.com	03/04/2018	$24.97
	STAPLS7193969020000001	03/14/2018	$16.46
	STAPLS7194502193000001	03/23/2018	$53.42
	AMAZON MKTPLACE PMTS	03/27/2018	$50.97
			$145.82
STARRANDA VAUGHN	DISPLAYS2GO	02/28/2018	$314.57
	STAPLS7193012427000001	02/28/2018	$79.97
	AMAZON MKTPLACE PMTS	03/01/2018	$22.46
	ED ROBINSON CLEANERS	03/02/2018	$32.85
	STAPLS7193012427000003	03/02/2018	$79.97
	OFFICE DEPOT #1214	03/02/2018	$130.64
	PAPER MART	03/02/2018	$64.94
	STAPLS7193333083000001	03/06/2018	$29.14
	OFFICE DEPOT #1214	03/06/2018	$50.74
	STAPLS7193623622000001	03/08/2018	$53.99
	STAPLS7193289930000001	03/10/2018	$29.14
	STAPLS7193768551000001	03/10/2018	$3.08
	DISPLAYS2GO	03/10/2018	$314.57
	CROMERS RETAIL	03/13/2018	$463.57
	CROMERS RETAIL	03/13/2018	$311.20
	AMAZON MKTPLACE PMTS	03/14/2018	$34.19
	WALMART.COM 8009666546	03/15/2018	$55.05
	WALMART.COM 8009666546	03/17/2018	$92.16
	CROMERS RETAIL	03/21/2018	$446.75
	STAPLS7194386097000002	03/21/2018	$12.18
	OFFICE DEPOT #1214	03/20/2018	$220.28
	AMAZON MKTPLACE PMTS	03/22/2018	$23.16
	STAPLS7194502221000001	03/23/2018	$12.91
	AIA PRODUCTS / DUES	03/27/2018	$59.98
	STAPLS7194878898000001	03/29/2018	$145.55
			$3,083.04
SUSAN MCCASLIN	US INK AND TONER	03/15/2018	$451.86
	US INK AND TONER	03/28/2018	$358.45
			$810.31
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	03/02/2018	$371.12
			$371.12
TONDELAYO MILTON	FEDEXOFFICE 00000828	03/12/2018	$98.82
	FEDEXOFFICE 00000828	03/26/2018	$91.79
			$190.61
VICTOR WARD	AWL Pearson Education	03/28/2018	$89.99
			$89.99
WENDY COURSON	STAPLES 00108282	03/02/2018	$43.68
	SQ BCT ATLANTA	03/02/2018	$63.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COURSON	STAPLS7193437811000003	03/06/2018	$21.15
	STAPLS7193437811000001	03/06/2018	$216.54
	STAPLS7193437811000002	03/07/2018	$63.85
	MANAGEDPRINT	03/08/2018	$449.08
	CHARLESTON DOWNTOWN	03/12/2018	$14.72
	PARTY CITY	03/13/2018	$28.39
	STAPLES 00108282	03/26/2018	$25.90
			$926.44

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $42,279.78

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BRADY HEYWARD	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0041	03/06/2018	$2.02
	SCGOV866-340-7105DMV0041	03/06/2018	$2.02
	SCGOV866-340-7105DMV0041	03/06/2018	$2.02
	SCGOV866-340-7105DMV0041	03/06/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BRADY HEYWARD	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0008	03/09/2018	$2.02
	SCGOV866-340-7105DMV0018	03/09/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BRADY HEYWARD	SCGOV866-340-7105DMV0031	03/08/2018	$2.02
	SCGOV866-340-7105DMV0022	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0081	03/10/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BRADY HEYWARD	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0060	03/17/2018	$2.02
	SCGOV866-340-7105DMV0093	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0065	03/17/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
	SCGOV866-340-7105DMV0010	03/16/2018	$2.02
			$300.98
CATHEDRAL NOLLEY	AGENT FEE 0017092166258	02/27/2018	$60.00
	AMERICAN AIR0017092166258	02/27/2018	$460.00
	AMERICAN AIR0017092166259	02/27/2018	$460.00
	FORMS AND SUPPLY - AOPD	03/27/2018	$368.52
	FORMS AND SUPPLY - AOPD	03/28/2018	$195.89
	FORMS AND SUPPLY - AOPD	03/28/2018	$4.29
			$1,548.70
CINDY L HUTTO	COLUMBIA POWERSPORTS 2	03/02/2018	$206.45
	AUTOZONE4881AUTOZONE	03/08/2018	$7.10
	FORMS AND SUPPLY - AOPD	03/09/2018	$116.00
	LOWES #03026	03/13/2018	$19.38
	TRAFFICSAFETYWAREHOUSE	03/13/2018	$103.19
	WM SUPERCENTER #4506	03/15/2018	$50.51
	THUNDER TOWER HARLEY-DAV	03/20/2018	$110.16
			$612.79
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	03/05/2018	$281.09
	FORMS AND SUPPLY - AOPD	03/05/2018	$208.05
	FORMS AND SUPPLY - AOPD	03/16/2018	$61.97
	FORMS AND SUPPLY - AOPD	03/21/2018	$942.45
	FORMS AND SUPPLY - AOPD	03/22/2018	$101.98
	FORMS AND SUPPLY - AOPD	03/26/2018	$3.34
	FORMS AND SUPPLY - AOPD	03/26/2018	$4.63
	FORMS AND SUPPLY - AOPD	03/26/2018	$3.68
	FORMS AND SUPPLY - AOPD	03/26/2018	$165.01
			$1,772.20
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	02/28/2018	$75.06
	SQ BCT ATLANTA	03/05/2018	$32.50
	BESTBUYCOM805534300999	03/10/2018	$129.57
	FORMS AND SUPPLY - AOPD	03/08/2018	$17.79
	FORMS AND SUPPLY - AOPD	03/08/2018	$134.65
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$21.48
	IMAGETONER.COM	03/28/2018	$28.90
			$439.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	03/08/2018	$697.80
	FORMS AND SUPPLY - AOPD	03/09/2018	$496.66
	FORMS AND SUPPLY - AOPD	03/09/2018	$22.55
	FORMS AND SUPPLY - AOPD	03/08/2018	$155.02
	ACADEMIC SUPPLIER OFFICE	03/16/2018	$229.00
	ACADEMIC SUPPLIER OFFICE	03/21/2018	$317.25
	FORMS AND SUPPLY - AOPD	03/22/2018	$289.29
			$2,207.57
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	03/08/2018	$50.31
	BLUE 360 MEDIA	03/27/2018	$538.20
			$588.51
DENNIS STEELE	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0055	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0062	02/27/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0012	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
	SCGOV866-340-7105DMV0029	03/20/2018	$2.02
			$60.60
DONALD MILLEDGE	SMITH RUBBER STAMP & SEAL	03/01/2018	$56.16
	ADI-CB	03/09/2018	$71.26
	TPM	03/09/2018	$51.15

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD MILLEDGE	ADI-CB	03/23/2018	$63.18
	TPM	03/28/2018	$52.52
			$294.27
ERIC BOPP	SYM SECURE SITE SSL	02/28/2018	$995.00
			$995.00
JAMES N MARTIN	THE KEY SHOP INC	02/28/2018	$68.30
	THE KEY SHOP INC	03/02/2018	$2.70
	HEARTSMART.COM	03/06/2018	$314.20
	FORMS AND SUPPLY - AOPD	03/06/2018	$65.88
	THE KEY SHOP INC	03/09/2018	$64.50
	LOWES #03026	03/13/2018	$21.55
	THE KEY SHOP INC	03/14/2018	$22.68
	LOWES #03026	03/15/2018	$65.19
	LOWES #01066	03/19/2018	$2.74
	HEARTSMART.COM	03/22/2018	$60.30
			$688.04
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	03/07/2018	$334.15
	AMAZON MKTPLACE PMTS	03/09/2018	$26.15
	LOWES #01120	03/14/2018	$16.18
	LOWES #01120	03/15/2018	$41.00
	HYMAN PAPER & CHEMICAL	03/15/2018	$45.58
	LOWES #00626	03/15/2018	$162.85
	LOWES #01120	03/16/2018	$62.54
	LOWES #01075	03/19/2018	$93.84
	LOWES #01075	03/23/2018	$34.37
			$816.66
JEROME L. CAULDER	MONOPRICE, INC.	03/29/2018	$75.87
			$75.87
JIMMY CHAMBERS JR.	LOWES #01983	02/28/2018	$26.56
	LOWES #01983	02/28/2018	$11.30
	GRAYBAR ELECTRIC	03/01/2018	$165.04
	CRESCENT SUPPLY COMPANY I	03/02/2018	$80.56
	LOWES #00469	03/02/2018	$27.78
	LOWES #01635	03/02/2018	$7.75
	LEXINGTON TRUE VALUE HDW	03/05/2018	$8.02
	LOWES #02595	03/05/2018	$15.76
	TRI-COUNTY ACE	03/06/2018	$23.53
	LOWES #00469	03/07/2018	$38.21
	THE HOME DEPOT #1127	03/07/2018	$47.04
	CRESCENT SUPPLY COMPANY I	03/08/2018	$208.42
	WM SUPERCENTER #641	03/12/2018	$15.87
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 319	03/13/2018	$63.57
	LOWES #02358	03/13/2018	$40.86
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	HARBOR FREIGHT TOOLS 319	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 319	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$21.19
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HARBOR FREIGHT TOOLS 96	03/13/2018	$63.57
	HERC RENTALS	03/12/2018	$336.02
	HARBOR FREIGHT TOOLS 319	03/13/2018	$42.38
	LOWES #00728	03/21/2018	$4.47
	WW GRAINGER	03/21/2018	$54.20
	BEST DISTRIBUTING 432	03/22/2018	$41.66
	SHERWIN WILLIAMS 702785	03/23/2018	$27.68
	ROBERTSONS ACE	03/23/2018	$64.52
	AMERICAN VAN EQUIPMENT	03/22/2018	$369.67
	LOWES #01635	03/27/2018	$181.97
	WW GRAINGER	03/28/2018	$87.83
	WM SUPERCENTER #1035	03/28/2018	$16.74
	GB SHOES 27	03/27/2018	$137.77
	LOWES #01718	03/29/2018	$19.69
	LOWES #00469	03/29/2018	$5.95
	LOWES #01718	03/29/2018	$77.88
	DOLLAR-GENERAL #8997	03/28/2018	$6.36
	THE HOME DEPOT #1129	03/28/2018	$42.37
			$3,081.46
KATHY SHARPE	OFFICE DEPOT #1214	03/14/2018	$51.64
	OFFICE DEPOT #1214	03/14/2018	$117.21
	DELTA AIR 0067099402430	03/22/2018	$1,750.95
			$1,919.80
KENNETH ROLLINS	SCGOV866-340-7105DMV0033	03/06/2018	$2.02
	SCGOV866-340-7105DMV0019	03/06/2018	$2.02
	SCGOV866-340-7105DMV0019	03/06/2018	$2.02
	SCGOV866-340-7105DMV0033	03/06/2018	$2.02
	SCGOV866-340-7105DMV0019	03/06/2018	$2.02
	SCGOV866-340-7105DMV0019	03/06/2018	$2.02
	SCGOV866-340-7105DMV0033	03/06/2018	$2.02
	SCGOV866-340-7105DMV0033	03/06/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH ROLLINS	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0002	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0048	03/15/2018	$2.02
	SCGOV866-340-7105DMV0064	03/24/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0001	03/23/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0001	03/23/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0064	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0001	03/23/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0064	03/24/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0009	03/22/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH ROLLINS	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0064	03/24/2018	$2.02
	SCGOV866-340-7105DMV0001	03/23/2018	$2.02
	SCGOV866-340-7105DMV0064	03/24/2018	$2.02
	SCGOV866-340-7105DMV0009	03/22/2018	$2.02
	SCGOV866-340-7105DMV0001	03/23/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0064	03/24/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0024	03/23/2018	$2.02
	SCGOV866-340-7105DMV0004	03/24/2018	$2.02
	SCGOV866-340-7105DMV0003	03/27/2018	$2.02
			$169.68
KEVIN SPROLES	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SPROLES	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0063	03/02/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0037	03/03/2018	$2.02
	SCGOV866-340-7105DMV0039	03/03/2018	$2.02
	SCGOV866-340-7105DMV0021	03/01/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0016	03/07/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0035	03/13/2018	$2.02
	SCGOV866-340-7105DMV0035	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0035	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0035	03/13/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SPROLES	SCGOV866-340-7105DMV0035	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0013	03/13/2018	$2.02
	SCGOV866-340-7105DMV0035	03/13/2018	$2.02
	SCGOV866-340-7105DMV0035	03/13/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0087	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
	SCGOV866-340-7105DMV0042	03/24/2018	$2.02
			$189.88
LAUREN PHILLIPS	IN SCHOLASTIC SPORTS MAR	03/02/2018	$408.33
	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
	IN SCHOLASTIC SPORTS MAR	03/14/2018	$408.33
	FORMS AND SUPPLY - AOPD	03/21/2018	$87.33
	IN SCHOLASTIC SPORTS MAR	03/27/2018	$408.33
			$1,324.32
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	03/14/2018	$103.68
			$103.68
MARK L MARRUJO	LOWES #01075	02/28/2018	$20.04
	LOWES #00626	03/01/2018	$231.17
	AGRI SUPPLY - FLORENCE	03/01/2018	$97.14
	CE FLORENCE	03/02/2018	$407.39
	TRANE SUPPLY-115412	03/02/2018	$65.08
	LOWES #00626	03/08/2018	$108.94
	LOWES #00410	03/14/2018	$36.41
	LOWES #00410	03/14/2018	$36.41

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #00410	03/14/2018	$36.41
	LOWES #00410	03/14/2018	$36.41
	LOWES #00626	03/15/2018	$14.04
	LOWES #00626	03/15/2018	$38.61
	LOWES #00626	03/15/2018	$38.61
	LOWES #00626	03/15/2018	$38.61
	LOWES #00626	03/15/2018	$38.61
	AGRI SUPPLY - FLORENCE	03/19/2018	$91.79
	HYMAN PAPER & CHEMICAL	03/20/2018	$51.57
	LOWES #01075	03/20/2018	$100.38
	LOWES #01075	03/21/2018	$36.94
	LOWES #03026	03/26/2018	$123.90
	CAROLINA SUPPLYHOUSE INC	03/28/2018	$34.55
			$1,683.01
MARSHA WANNAMAKER	SCGOV866-340-7105DMV0022	02/28/2018	$2.02
	SCGOV866-340-7105DMV0031	02/28/2018	$2.02
	SCGOV866-340-7105DMV0037	02/28/2018	$2.02
	SCGOV866-340-7105DMV0018	02/28/2018	$2.02
	SCGOV866-340-7105DMV0074	02/28/2018	$2.02
	SCGOV866-340-7105DMV0026	02/28/2018	$2.02
	SCGOV866-340-7105DMV0092	02/28/2018	$2.02
	SCGOV866-340-7105DMV0039	02/28/2018	$2.02
	SCGOV866-340-7105DMV0023	02/28/2018	$2.02
	SCGOV866-340-7105DMV0019	02/28/2018	$2.02
	SCGOV866-340-7105DMV0033	02/28/2018	$2.02
	SCGOV866-340-7105DMV0094	02/28/2018	$2.02
	SCGOV866-340-7105DMV0008	02/28/2018	$2.02
	SCGOV866-340-7105DMV0043	02/28/2018	$2.02
	SCGOV866-340-7105DMV0081	02/28/2018	$2.02
	SCGOV866-340-7105DMV0041	02/28/2018	$2.02
	SCGOV866-340-7105DMV0049	02/28/2018	$2.02
	SCGOV866-340-7105DMV0048	03/08/2018	$2.02
	SCGOV866-340-7105DMV0013	03/08/2018	$2.02
	SCGOV866-340-7105DMV0093	03/08/2018	$2.02
	SCGOV866-340-7105DMV0027	03/08/2018	$2.02
	SCGOV866-340-7105DMV0060	03/08/2018	$2.02
	SCGOV866-340-7105DMV0002	03/08/2018	$2.02
	SCGOV866-340-7105DMV0007	03/08/2018	$2.02
	SCGOV866-340-7105DMV0065	03/08/2018	$2.02
	SCGOV866-340-7105DMV0035	03/08/2018	$2.02
	SCGOV866-340-7105DMV0015	03/08/2018	$2.02
	SCGOV866-340-7105DMV0010	03/08/2018	$2.02
	SCGOV866-340-7105DMV0058	03/08/2018	$2.02
	SCGOV866-340-7105DMV0009	03/16/2018	$2.02
	SCGOV866-340-7105DMV0004	03/15/2018	$2.02
	SCGOV866-340-7105DMV0024	03/16/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHA WANNAMAKER	SCGOV866-340-7105DMV0064	03/15/2018	$2.02
	SCGOV866-340-7105DMV0011	03/15/2018	$2.02
	SCGOV866-340-7105DMV0005	03/15/2018	$2.02
	SCGOV866-340-7105DMV0038	03/16/2018	$2.02
	SCGOV866-340-7105DMV0001	03/15/2018	$2.02
	SCGOV866-340-7105DMV0044	03/16/2018	$2.02
	SCGOV866-340-7105DMV0012	03/15/2018	$2.02
	SCGOV866-340-7105DMV0087	03/16/2018	$2.02
	SCGOV866-340-7105DMV0029	03/15/2018	$2.02
	SCGOV866-340-7105DMV0042	03/16/2018	$2.02
	SCGOV866-340-7105DMV0003	03/23/2018	$2.02
	SCGOV866-340-7105DMV0036	03/23/2018	$2.02
	SCGOV866-340-7105DMV0045	03/23/2018	$2.02
	SCGOV866-340-7105DMV0034	03/23/2018	$2.02
	SCGOV866-340-7105DMV0017	03/23/2018	$2.02
	SCGOV866-340-7105DMV0054	03/23/2018	$2.02
	SCGOV866-340-7105DMV0025	03/23/2018	$2.02
	SCGOV866-340-7105DMV0006	03/23/2018	$2.02
	SCGOV866-340-7105DMV0030	03/23/2018	$2.02
	SCGOV866-340-7105DMV0014	03/23/2018	$2.02
			$105.04
MARVIN PALMER	WW GRAINGER	03/07/2018	$59.66
	WW GRAINGER	03/07/2018	$44.74
	LOWES #02207	03/07/2018	$27.94
	COUNTRY BOY FARM & Y	03/07/2018	$119.34
	HARBOR FREIGHT TOOLS 532	03/09/2018	$12.83
	WHITE HARDWARE 35	03/09/2018	$11.87
	HD SUPPLY WHITE CAP #244	03/12/2018	$92.02
	HAMRICKS OF NORTH AUGUSTA	03/12/2018	$22.66
	SHERWIN WILLIAMS 702066	03/13/2018	$24.18
	LAKE MURRAY HARDWARE	03/15/2018	$6.47
	TRACTOR SUPPLY #2058	03/27/2018	$46.43
			$468.14
MASSIMO PARMISANI	CARQUEST 1302	03/27/2018	$56.02
			$56.02
MICHAEL A KNIGHT	LOWES #00655	02/28/2018	$90.44
	LOWES #00655	03/02/2018	$51.56
	BP#6531453COLLEGE PARK B	03/02/2018	$23.59
	LOWES #01533	03/05/2018	$4.90
	LOWES #01533	03/05/2018	$34.48
	LOWES #01521	03/05/2018	$86.11
	LOWCOUNTRY ACE HDWE	03/06/2018	$38.87
	LOWCOUNTRY ACE HDWE	03/06/2018	$14.03
	LOWCOUNTRY ACE HDWE	03/06/2018	$0.91
	LOWCOUNTRY ACE HDWE	03/06/2018	$16.19

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWCOUNTRY ACE HDWE	03/06/2018	$7.55
	LOWES #01075	03/07/2018	$114.26
	HUTTO ACE HDWE	03/08/2018	$49.20
	LOWES #00655	03/08/2018	$13.48
	LOWCOUNTRY ACE HDWE	03/08/2018	$16.83
	LOWES #01075	03/13/2018	$22.06
	LOWES #01533	03/14/2018	$25.57
	BRUNSON SUPPLY AND ACE	03/14/2018	$14.03
	LOWES #01533	03/14/2018	$25.57
	LOWES #01533	03/14/2018	$25.57
	LOWES #01533	03/14/2018	$25.57
	BRUNSON SUPPLY AND ACE	03/14/2018	$28.06
	LOWES #00497	03/15/2018	$36.82
	LOWES #00497	03/15/2018	$36.82
	LOWCOUNTRY ACE HDWE	03/15/2018	$35.61
	LOWES #00497	03/15/2018	$9.50
	LOWES #00497	03/15/2018	$36.82
	LOWCOUNTRY ACE HDWE	03/15/2018	$43.16
	LOWES #02464	03/19/2018	$47.42
	LOWCOUNTRY ACE HDWE	03/20/2018	$29.77
	LOWCOUNTRY ACE HDWE	03/20/2018	$20.61
	LOWES #01075	03/23/2018	$54.17
	GEORGETOWN HARDWARE	03/26/2018	$29.97
	ALLENDALE HARDWARE	03/27/2018	$14.17
	LOW COUNTRY VACUUM & SEW	03/28/2018	$8.54
			$1,132.21
PATRICK FALCONE	IN RMI, LLC	03/05/2018	$60.36
	LOWES #03026	03/07/2018	$304.37
	WWW.GMSUPPLIES.COM	03/28/2018	$268.00
			$632.73
REBECCA M LYLES	FACTORYOUTLETSTORE.COM	03/14/2018	$14.95
	AMAZON MKTPLACE PMTS	03/16/2018	$7.39
	Amazon.com	03/16/2018	$29.84
	FORMS AND SUPPLY - AOPD	03/28/2018	$17.63
			$69.81
REBECCA T. DABNEY	POLLOCK OFFICE MACHINE CO	03/08/2018	$108.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$83.68
	FORMS AND SUPPLY - AOPD	03/21/2018	$43.08
	FORMS AND SUPPLY - AOPD	03/27/2018	$30.51
			$265.27
RICHARD BRAZIEL	EASYKEYSCOM INC	02/28/2018	$62.92
	LOWES #02207	03/01/2018	$72.06
	LOWES #00518	03/05/2018	$85.99
	LOWES #00518	03/05/2018	$62.48
	LOWES #00518	03/05/2018	$33.42

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #00385	03/06/2018	$25.90
	BATTERIES PLUS	03/06/2018	$171.11
	BOB'S ACE HARDWARE INC	03/06/2018	$24.60
	LOWES #00385	03/06/2018	$19.96
	LOWES #00385	03/06/2018	$18.47
	THE HOME DEPOT #1106	03/05/2018	$12.16
	CES 26	03/07/2018	$414.09
	THOMPSON RENTAL SERVICES	03/07/2018	$160.38
	THOMPSON RENTAL SERVICES	03/07/2018	$160.38
	HARBOR FREIGHT TOOLS 532	03/12/2018	$64.17
	LOWES #00518	03/12/2018	$42.25
	HARBOR FREIGHT TOOLS 532	03/12/2018	$64.17
	HARBOR FREIGHT TOOLS 532	03/12/2018	$64.17
	HARBOR FREIGHT TOOLS 532	03/12/2018	$64.17
	WW GRAINGER	03/12/2018	$108.37
	HARBOR FREIGHT TOOLS 532	03/12/2018	$64.17
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	BAKER DISTRIBUTING #556	03/16/2018	$342.21
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	THE HOME DEPOT #1117	03/16/2018	$12.12
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	HARBOR FREIGHT TOOLS 736	03/16/2018	$64.77
	LOWES #00518	03/26/2018	$14.77
	QUARLES SUPPLY CO INC	03/26/2018	$172.07
			$2,854.72
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	03/08/2018	$331.56
	FORMS AND SUPPLY - AOPD	03/19/2018	$4.58
			$336.14
SCOTT SHRADER	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SHRADER	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0027	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0015	03/16/2018	$2.02
	SCGOV866-340-7105DMV0007	03/17/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0058	03/17/2018	$2.02
	SCGOV866-340-7105DMV0005	03/22/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0009	03/22/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0005	03/22/2018	$2.02
	SCGOV866-340-7105DMV0038	03/22/2018	$2.02
	SCGOV866-340-7105DMV0009	03/22/2018	$2.02
	SCGOV866-340-7105DMV0005	03/22/2018	$2.02
	SCGOV866-340-7105DMV0005	03/22/2018	$2.02
	SCGOV866-340-7105DMV0025	03/27/2018	$2.02
	SCGOV866-340-7105DMV0006	03/27/2018	$2.02
	SCGOV866-340-7105DMV0003	03/27/2018	$2.02
	SCGOV866-340-7105DMV0003	03/27/2018	$2.02
	SCGOV866-340-7105DMV0025	03/27/2018	$2.02
	SCGOV866-340-7105DMV0006	03/27/2018	$2.02
	SCGOV866-340-7105DMV0003	03/27/2018	$2.02
	SCGOV866-340-7105DMV0025	03/27/2018	$2.02
	SCGOV866-340-7105DMV0006	03/27/2018	$2.02
	SCGOV866-340-7105DMV0025	03/27/2018	$2.02
	SCGOV866-340-7105DMV0006	03/27/2018	$2.02
	SCGOV866-340-7105DMV0006	03/27/2018	$2.02
	SCGOV866-340-7105DMV0025	03/27/2018	$2.02
			$105.04
SHERRY WILSON	FORMS AND SUPPLY - AOPD	02/27/2018	$162.86
	FORMS AND SUPPLY - AOPD	02/27/2018	$207.59
	FORMS AND SUPPLY - AOPD	03/02/2018	$25.08
	FORMS AND SUPPLY - AOPD	03/06/2018	$61.30
	IN ARCPOINT OCCUPATIONAL	03/08/2018	$993.11
	FORMS AND SUPPLY - AOPD	03/07/2018	$12.54
	BAUDVILLE INC.	03/26/2018	$825.86

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WILSON	FORMS AND SUPPLY - AOPD	03/28/2018	$177.25
			$2,465.59
TOM JUCHUM	WM SUPERCENTER #4506	03/13/2018	$32.32
	LOWES #03026	03/13/2018	$75.59
	BEST BUY 00015156	03/23/2018	$26.99
	FORMS AND SUPPLY - AOPD	03/22/2018	$171.66
	FORMS AND SUPPLY - AOPD	03/23/2018	$70.62
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$269.85
			$647.03
WILLIAM B WILSON	THE HOME DEPOT #8913	02/28/2018	$11.57
	LOWES #00626	03/01/2018	$16.19
	THE HOME DEPOT 8913	02/28/2018	$256.19
	LOWES #02803	03/02/2018	$10.93
	LOWES #01751	03/02/2018	$52.14
	LOWES #03026	03/02/2018	$4.60
	THE KEY SHOP INC	03/05/2018	$41.04
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #01064	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #00559	03/06/2018	$35.34
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #03026	03/06/2018	$32.07
	LOWES #00559	03/06/2018	$35.34
	LOWES #01075	03/07/2018	$51.60
	LOWES #01075	03/07/2018	$108.09
	LOWES #01120	03/13/2018	$4.60
	LOWES #01120	03/13/2018	$51.56
	SHERWIN WILLIAMS 702368	03/13/2018	$317.65
	SHERWIN WILLIAMS 702368	03/13/2018	$11.83
	LOWES #00433	03/14/2018	$9.20
	LOWES #01776	03/20/2018	$2.24
	LOWES #01075	03/21/2018	$269.07
	LOWES #00433	03/26/2018	$5.00
	LOWES #00433	03/26/2018	$283.25
	OREILLY AUTO #1818	03/27/2018	$22.67
	FERGUSON ENT 1891	03/28/2018	$47.04
	LOWES #01064	03/28/2018	$8.52
	LOWES #01064	03/28/2018	$28.43
	LOWES #01064	03/28/2018	$34.88
	LOWES #01064	03/28/2018	$7.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	FERGUSON ENT 1891	03/28/2018	$3.88
	FERGUSON ENT 1891	03/28/2018	$47.04
	FERGUSON ENT 1891	03/28/2018	$171.82
	TRACTOR SUPPLY CO #1743	03/29/2018	$11.58
			$2,313.20
WILLIAM M BUTLER	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0079	03/02/2018	$2.02
	SCGOV866-340-7105DMV0079	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0079	03/02/2018	$2.02
	SCGOV866-340-7105DMV0079	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0049	03/03/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M BUTLER	SCGOV866-340-7105DMV0079	03/02/2018	$2.02
	SCGOV866-340-7105DMV0023	03/03/2018	$2.02
	SCGOV866-340-7105DMV0080	03/02/2018	$2.02
	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0092	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0092	03/10/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0092	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0092	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0043	03/08/2018	$2.02
	SCGOV866-340-7105DMV0026	03/09/2018	$2.02
	SCGOV866-340-7105DMV0092	03/10/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M BUTLER	SCGOV866-340-7105DMV0074	03/09/2018	$2.02
	SCGOV866-340-7105DMV0094	03/10/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0044	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0044	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0044	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0044	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
	SCGOV866-340-7105DMV0044	03/23/2018	$2.02
	SCGOV866-340-7105DMV0011	03/23/2018	$2.02
			$208.06

Total for DEPARTMENT OF MOTOR VEHICLES: $30,531.97

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K FREEMAN	HUTTO ACE HDWE	03/16/2018	$18.58
			$18.58
CHRISTOPHER B CARROLL	WAL-MART #4506	03/01/2018	$8.04
	WALMART.COM 8009666546	03/02/2018	$56.64
	WM SUPERCENTER #4440	03/05/2018	$38.84
	WALMART.COM 8009666546	03/07/2018	$18.88
			$122.40
CHRISTOPHER JONES	COLUMBIA FLAG & SIGN COM	03/01/2018	$143.53
	LOWES #00559	03/02/2018	$79.69
	CAYCE ACE HARDWARE	03/05/2018	$13.90
	WW GRAINGER	03/07/2018	$56.82
	LOWES #00559	03/12/2018	$39.11
	WESTBURYS ACE HDWE	03/13/2018	$22.84
	WP LAW LEXINGTON	03/14/2018	$7.00
	LOWES #00385	03/20/2018	$4.80
	GATEWAY SUPPLY COMPANY	03/22/2018	$160.58
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$395.11
	IRMO LOCK CO INC	03/26/2018	$41.45
	1140 PERRY MANN	03/26/2018	$53.89
	HOMEDEPOT.COM	03/27/2018	$183.59
			$1,202.31
DAVID J BABBITT	TROPHY AND AWARDS CENT	03/16/2018	$80.14
			$80.14
EDDIE C JOHNSON	N AMERICA RESCUE PRODUCT	03/13/2018	$900.79
	DIXIE TROPHIES INC	03/29/2018	$125.28
			$1,026.07
ERIC J JEFFCOAT	WM SUPERCENTER #1286	03/08/2018	$74.46
	FASTENAL COMPANY01	03/15/2018	$209.74
	DANA SAFETY SUPPLY INC	03/21/2018	$442.80
	WM SUPERCENTER #1286	03/22/2018	$76.21
	LOWES #01064	03/22/2018	$10.99
			$814.20
GERALD SMITH	LAWMENS DISTRIBUTION LLC	03/13/2018	$215.98
	WM SUPERCENTER #1164	03/20/2018	$20.93
	NORTHERN TOOL EQUIP SC	03/20/2018	$60.95
	LAWMENS DISTRIBUTION LLC	03/22/2018	$215.98
			$513.84
GLENN ASHE	FERGUSON ENT #27	03/05/2018	$63.66
	LOWES #03026	03/07/2018	$32.40
	LOWES #03026	03/13/2018	$50.74
	THE HOME DEPOT #1110	03/19/2018	$171.72
	LOWES #03026	03/22/2018	$109.10
	LOWES #03026	03/22/2018	$45.79
	LOWES #03026	03/23/2018	$285.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	03/29/2018	$380.45
			$1,139.77
JERRY C BROOKS	LAWMENS DISTRIBUTION LLC	03/19/2018	$107.99
			$107.99
JOHN I MOORE	ADVANCED DOOR SYSTEMS	02/28/2018	$270.00
	E-CONOLIGHT	03/02/2018	$570.19
	HYMAN PAPER & CHEMICAL	03/15/2018	$434.11
	LOWES #01064	03/15/2018	$54.13
	AIRGAS SOUTH	03/28/2018	$46.98
			$1,375.41
JOHN SPENCER	IN GEORGE SURBER	03/15/2018	$442.53
	THE HOME DEPOT #1112	03/16/2018	$64.67
			$507.20
JOHN TRAVIS MANLEY	DMI DELL BUS ONLINE	03/08/2018	$86.38
			$86.38
JOHNNY ROSADO	HOMEDEPOT.COM	03/23/2018	$484.92
			$484.92
JOYCE MCCARTY	AMAZON MKTPLACE PMTS	03/11/2018	$47.08
	VERIZON WRLS P1621-01	03/16/2018	$97.18
	NORTHEAST TROPHIES AND	03/28/2018	$53.95
			$198.21
LUIS R MORALES	MR. TINT	03/15/2018	$310.00
			$310.00
MARSH ARDILA	CANON DIRECT	03/16/2018	$48.57
	ANC NEWSPAPERS.COM	03/21/2018	$29.95
	CANON DIRECT	03/29/2018	$47.51
	CANON DIRECT	03/28/2018	$48.57
	CANON DIRECT	03/29/2018	$47.51
	CANON DIRECT	03/28/2018	$64.76
	CANON DIRECT	03/28/2018	$48.57
	CANON DIRECT	03/28/2018	$64.76
	CANON DIRECT	03/29/2018	$64.76
	CANON DIRECT	03/29/2018	$48.57
			$513.53
MAYRANT J GAMBLE	STAPLES DIRECT	03/22/2018	$114.47
	STAPLES DIRECT	03/22/2018	$153.34
	SMITH RUBBER STAMP & SEAL	03/27/2018	$20.52
			$288.33
MICHAEL FORD	FORMS AND SUPPLY - AOPD	02/27/2018	$50.63
	PET SUPPLIES PLUS #803	03/07/2018	$85.28
	PUBLIX #1095	03/15/2018	$3.03
	PET SUPPLIES PLUS #803	03/28/2018	$85.28

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$224.22
MONIET T MOYE	FORMS AND SUPPLY - AOPD	02/28/2018	$81.83
			$81.83
NICK A BABIN	MOTOROLA SOLUTIONS ONLIN	03/18/2018	$473.04
			$473.04
PAMELA B JENNINGS	SPEEDPAY:DUKE-ENERGY	03/03/2018	$92.97
	SPEEDPAY:DUKE-ENERGY	03/03/2018	$342.95
	BLUE RIDGE ELECTRIC COOP	03/07/2018	$1,179.96
	SC.GOV	03/07/2018	$621.85
	CITY OF FLORENCE UTL FIN	03/08/2018	$132.36
	BAMBERG BOARD OF PUBLIC W	03/07/2018	$414.53
	BENNETTSVILLE UTIL	03/07/2018	$184.53
	CITY OF GEORGETOWN	03/09/2018	$201.19
	TOWN OF KINGSTREE	03/08/2018	$65.72
	CITY-SUMTER-BILL-PMNTS	03/08/2018	$42.36
	SC.GOV	03/08/2018	$47.91
	CITY OF CONWAY	03/08/2018	$127.50
	Lancaster Water & Sewer D	03/08/2018	$47.77
	PIONEER RURAL WATER DI	03/08/2018	$71.80
	SPEEDPAY:DUKE-ENERGY	03/09/2018	$245.90
	SC.GOV	03/08/2018	$54.13
	GREENWOOD CPW	03/08/2018	$142.93
	SPEEDPAY:DUKE-ENERGY	03/09/2018	$195.15
	NEXBILLPAY, LLC	03/09/2018	$3.12
	SPEEDPAY:DUKE-ENERGY	03/09/2018	$92.97
	MID-CAROLINA ELECTRI	03/13/2018	$271.41
	SANTEE ELECTRIC COOPERAT	03/13/2018	$92.99
	EDISTO ELECTRIC COOPERATI	03/13/2018	$764.14
	SC.GOV	03/13/2018	$35.83
	NEWBERRY ELECTRIC COOPERA	03/13/2018	$330.31
	TWC TIME WARNER CABLE	03/15/2018	$103.99
	TWC TIME WARNER CABLE	03/15/2018	$571.16
	EDISTO ELECTRIC COOPERATI	03/15/2018	$1,105.25
	CITY OF CAMDEN WEB	03/15/2018	$396.53
	SC.GOV	03/15/2018	$238.73
	SC.GOV	03/15/2018	$115.23
	EDISTO ELECTRIC COOPERATI	03/15/2018	$1,105.25
	SPEEDPAY:DUKE-ENERGY	03/10/2018	$360.35
	TWC TIME WARNER CABLE	03/10/2018	$294.34
	SPEEDPAY:DUKE-ENERGY	03/10/2018	$1,306.88
			$11,399.99
PHILIP DELGADO	IN POSSUMS NORTH	02/28/2018	$246.31
	MOREHOUSE-HUBER INC	03/01/2018	$45.78
	THE HOME DEPOT #1120	03/01/2018	$11.89
	KEYMATE	03/06/2018	$132.26

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	FASTENAL COMPANY01	03/08/2018	$36.03
	EAST COAST METAL DIST 12	03/13/2018	$46.74
	KRU-KEL CO INC	03/13/2018	$9.85
	CHARLESTON WINNELSON C	03/13/2018	$24.33
	KRU-KEL CO INC	03/13/2018	$7.16
	SHEALY ELECTRICAL WHOLESA	03/15/2018	$30.43
	LOWES #00626	03/19/2018	$36.68
	IN POSSUMS NORTH	03/20/2018	$27.63
	JOHNSTONE SUPPLY SUMMER	03/20/2018	$92.75
	VAUGHN ELECTRONICS	03/21/2018	$12.95
	THE HOME DEPOT #1120	03/26/2018	$6.85
	THE HOME DEPOT #1120	03/28/2018	$71.02
			$838.66
RANDALL ERIC COBIA	LOWES #00499	02/28/2018	$69.09
	LOWES #01075	03/05/2018	$65.82
	LOWES #01075	03/06/2018	$190.54
	THE HOME DEPOT 8580	03/05/2018	$203.94
	LOWES #01751	03/08/2018	$124.07
	EASYKEYSCOM INC	03/10/2018	$64.36
	SHERWIN WILLIAMS 702767	03/12/2018	$122.64
	LOWES #01064	03/12/2018	$47.21
	LOWES #01751	03/13/2018	$71.70
	LOWES #01064	03/16/2018	$67.38
	NATIONAL HARDWARE	03/15/2018	$10.68
	FERGUSON ENT #28	03/19/2018	$93.23
	FERGUSON ENT #28	03/19/2018	$38.95
	WAPER, INC.	03/21/2018	$36.92
	IDN ARMSTRONGS INC16	03/22/2018	$83.97
	JOHNSTONE SUPPLY COLUMB	03/22/2018	$94.31
	LOWES #01075	03/26/2018	$38.28
	LOWES #01064	03/29/2018	$258.22
			$1,681.31
RANDY FLACK	LOWES #00518	02/28/2018	$110.25
	QUARLES SUPPLY CO INC	02/28/2018	$178.55
	HARBOR FREIGHT TOOLS 532	02/28/2018	$53.47
	SQ DILL'S LOCK & SAFE	02/28/2018	$61.90
	TRIANGLE TVHDW	03/05/2018	$21.38
	LOWES #00518	03/05/2018	$165.85
	LOWES #02520	03/06/2018	$148.36
	UNITED REFRIG INC 501	03/08/2018	$44.72
	TRACTOR-SUPPLY-CO #0471	03/09/2018	$93.04
	SPARROW & KENNEDY TRACTOR	03/09/2018	$380.08
	WM SUPERCENTER #1603	03/13/2018	$108.25
	JOHNSTONE SUPPLY COLUMB	03/22/2018	$93.57
	THE HOME DEPOT #1110	03/22/2018	$110.19
	GRAYBAR ELECTRIC	03/29/2018	$43.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,613.05
ROGER K HUGHES	STAPLS7193240116000001	03/02/2018	$85.09
			$85.09
RUSSELL M HOWARD III	N AMERICA RESCUE PRODUCT	03/22/2018	$192.70
			$192.70
SHERRY CHAPMAN	MID-CAROLINA ELECTRI	03/20/2018	$384.75
	CENTURYLINK/SPEEDPAY	03/22/2018	$52.72
	CENTURYLINK/SPEEDPAY	03/22/2018	$149.97
	SPEEDPAY:DUKE-ENERGY	03/21/2018	$460.96
	CENTURYLINK/SPEEDPAY	03/22/2018	$135.40
	CENTURYLINK/SPEEDPAY	03/22/2018	$26.91
	CENTURYLINK/SPEEDPAY	03/22/2018	$90.47
	CENTURYLINK/SPEEDPAY	03/22/2018	$84.82
	CENTURYLINK/SPEEDPAY	03/22/2018	$537.40
	CENTURYLINK/SPEEDPAY	03/22/2018	$55.78
	SPEEDPAY:DUKE-ENERGY	03/21/2018	$925.38
	FBS FEE	03/22/2018	$12.95
	TWC TIME WARNER CABLE	03/22/2018	$84.99
	FBS SANTEE COOPER ECOMM	03/22/2018	$335.74
	TWC TIME WARNER CABLE	03/24/2018	$107.91
	MID-CAROLINA ELECTRI	03/26/2018	$230.52
			$3,676.67
SUSAN W TERRY	DMI DELL HIGHER EDUC	03/13/2018	$493.88
	DMI DELL HIGHER EDUC	03/15/2018	$220.54
	AMAZON MKTPLACE PMTS	03/29/2018	$41.86
			$756.28
TRAVIS J RIDDLE	AMAZON MKTPLACE PMTS	02/28/2018	$94.15
	AMAZON MKTPLACE PMTS	02/28/2018	$16.14
	AMAZON MKTPLACE PMTS	02/28/2018	$37.98
	AMAZON MKTPLACE PMTS	03/02/2018	$56.31
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$149.85
	GLENDALE PARADE STORE	03/12/2018	$875.00
	USPS.COM POSTAL STORE	03/19/2018	$201.75
	AMAZON MKTPLACE PMTS	03/21/2018	$279.90
	PAYPAL IFLIGHTTECH	03/21/2018	$159.00
	AMAZON MKTPLACE PMTS	03/28/2018	$151.15
	STAPLES DIRECT	03/28/2018	$133.83
			$2,155.06
VERNON W BRYAN	LAWMENS DISTRIBUTION LLC	03/27/2018	$320.76
			$320.76

Total for DEPARTMENT OF PUBLIC SAFETY: $32,287.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	DELTA AIR 0062315291033	03/01/2018	$597.50
	AMERICAN AIR0012178690155	03/15/2018	$651.51
			$1,249.01
AMANDA GOLEBIOWSKI	AMERICAN AIR0010277913003	03/02/2018	$25.00
	AMERICAN AIR0012177142442	03/07/2018	$631.09
	AMERICAN AIR0012177097482	03/07/2018	$631.09
			$1,287.18
AMY F WRIGHT	HOMEGOODS #0547	02/28/2018	$32.09
	FORMS AND SUPPLY - AOPD	02/28/2018	$27.90
	JANE JACKSON PAINTINGS	03/02/2018	$1,317.60
	ART.COM/ALLPOSTERS.COM	03/02/2018	$160.57
	IN CAROLINA SIGNS & DESI	03/07/2018	$5.35
	MAILCHIMP MONTHLY	03/08/2018	$60.00
	SQ BOB DOSTER'S BA	03/08/2018	$1,243.10
	CANVAS GICLEE PRINTING	03/09/2018	$679.75
	RAMCO FRAMING AND	03/27/2018	$2,350.82
	FORMS AND SUPPLY - AOPD	03/26/2018	$46.14
			$5,923.32
ANGELA STONE	DOCKER, INC. DOCKERIN	03/19/2018	$75.00
			$75.00
ANGELA STROUD	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	BOXWOOD TECHNOLOGY	03/22/2018	$250.00
			$302.00
BROOKE DULL	EPP NEWSPAPER GROUP	03/01/2018	$10.00
	STAPLS7193138299000001	03/01/2018	$168.73
	FORMS AND SUPPLY - AOPD	03/01/2018	$66.12
	GAN 1120GRNVILLENEWCIR	03/05/2018	$25.52
	STAPLS7193539104000001	03/07/2018	$225.72
	GAN 1120GRNVILLENEWCIR	03/14/2018	$9.95
	SMITH RUBBER STAMP & SEAL	03/15/2018	$156.22
	US INK AND TONER	03/16/2018	$909.42
	D J WALL-ST-JOURNAL	03/19/2018	$36.99
	STAPLS7194108323000001	03/16/2018	$29.60
	FORMS AND SUPPLY - AOPD	03/16/2018	$259.72
	THE STATE NEWSPAPER	03/20/2018	$19.50
	FORMS AND SUPPLY - AOPD	03/23/2018	$521.63
	NY TIMES NATL SALES	03/26/2018	$43.00
	STAPLS7194686924000001	03/27/2018	$106.41
			$2,588.53
CARA D SELLERS	STAPLS7193129917000001	03/01/2018	$184.80
	US INK AND TONER	03/01/2018	$440.72
	US INK AND TONER	03/23/2018	$53.19
			$678.71

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PLAYER	DELTA AIR 0062316400923	03/09/2018	$434.00
			$434.00
CHRISTINA VAN SICKLER	US INK AND TONER	02/28/2018	$339.42
	Amazon.com	03/08/2018	$32.14
	FORMS AND SUPPLY - AOPD	03/12/2018	$5.47
	Amazon.com	03/14/2018	$32.37
	TOASTMASTERS-LIVE PROD	03/14/2018	$71.97
	TOASTMASTERS-LIVE PROD	03/19/2018	$78.61
	FORMS AND SUPPLY - AOPD	03/20/2018	$56.14
	AMAZON MKTPLACE PMTS	03/26/2018	$129.99
			$746.11
DANIELLE SCOTT	FORMS AND SUPPLY - AOPD	03/12/2018	$191.10
	ACFE	03/23/2018	$195.00
	ACFE	03/23/2018	$969.84
	ACFE	03/23/2018	$195.00
	ACFE	03/23/2018	$965.38
	STAPLS7194719798000001	03/27/2018	$23.14
	STAPLS7194719798000002	03/28/2018	$11.13
			$2,550.59
DANIELLE THOMPSON	AMAZON MKTPLACE PMTS	03/16/2018	$79.60
			$79.60
DEBRA CONYERS	US INK AND TONER	03/19/2018	$303.14
	FORMS AND SUPPLY - AOPD	03/22/2018	$113.70
			$416.84
DESIREE MILLER	STAPLS7192441450000002	02/28/2018	$13.90
	STAPLS7193508490000001	03/07/2018	$174.37
	STAPLS7193508490000002	03/07/2018	$7.80
	STAPLS7193508490000003	03/07/2018	$26.74
	STAPLS7193731189000002	03/09/2018	$72.76
	VISTAPR VistaPrint.com	03/09/2018	$26.19
	STAPLS7193731189000001	03/09/2018	$571.95
	STAPLS7193858556000001	03/13/2018	$27.19
	STAPLS7193858556000002	03/13/2018	$32.04
	VISTAPR VistaPrint.com	03/15/2018	$23.73
	STAPLS7194132269000001	03/16/2018	$152.42
	VISTAPR VistaPrint.com	03/20/2018	$21.39
	ACL SERVICES LTD	03/22/2018	$1,990.00
	STAPLS7194660860000001	03/27/2018	$15.50
			$3,155.98
DON DENNIS	DELTA AIR 0062315429331	03/01/2018	$595.00
	DELTA AIR 0062315310750	03/01/2018	$635.00
			$1,230.00
JAMIE KOLENC	ENTERPRISE RENT-A-CAR	03/02/2018	$307.24
	DELTA AIR 0062319772444	03/28/2018	$390.55

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$697.79
JEAN OCONNOR	STAPLS7193667130000001	03/09/2018	$223.72
	AMERICAN AIR0017056925238	03/13/2018	$698.99
	STAPLES 00106567	03/15/2018	$73.65
	STAPLS7193667130002001	03/22/2018	$24.50
	STAPLS7194460373000003	03/22/2018	$118.24
	STAPLS7194460373000002	03/23/2018	$55.83
	STAPLS7194881559000001	03/29/2018	$118.01
			$1,312.94
JEFFREY T ADKINS	OFFICE DEPOT #1214	02/27/2018	$87.30
	LOWES #00499	03/01/2018	$22.86
	WAPER, INC.	03/05/2018	$197.53
	EASYKEYSCOM INC	03/07/2018	$10.00
	EASYKEYSCOM INC	03/13/2018	$10.00
	IRMO LOCK CO INC	03/14/2018	$2.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$3.80
	EASYKEYSCOM INC	03/27/2018	$10.00
	WM SUPERCENTER #4379	03/28/2018	$40.30
			$383.79
JESSICA LACY	ACT Adobe Summit 2018	02/28/2018	$1,295.00
	ACT Adobe Summit 2018	02/28/2018	$1,295.00
	AMERICAN AIR0012177166239	03/07/2018	$506.00
	AMERICAN AIR0012177166238	03/07/2018	$506.00
	THE STATE NEWSPAPER	03/14/2018	$12.99
			$3,614.99
JOYCE SPROWL	AMERICAN AIR0012177078054	03/07/2018	$642.11
			$642.11
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	03/22/2018	$476.45
	FORMS AND SUPPLY - AOPD	03/22/2018	$21.76
			$498.21
KRISTA STRZELCZYK	US INK AND TONER	03/29/2018	$242.52
			$242.52
MATTHEW CRIM	LOWES #01120	03/05/2018	$27.27
	HARBOR FREIGHT TOOLS 103	03/19/2018	$12.16
			$39.43
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	03/06/2018	$34.90
	FORMS AND SUPPLY - AOPD	03/06/2018	$18.83
	AMAZON MKTPLACE PMTS	03/13/2018	$31.82
	Amazon.com	03/16/2018	$58.85
			$144.40
MICHAEL BROWN	ULINE SHIP SUPPLIES	03/07/2018	$618.88
	LOWES #00433	03/13/2018	$37.78
	HARBOR FREIGHT TOOLS 634	03/13/2018	$156.59

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	03/20/2018	$11.02
	LOWES #01120	03/28/2018	$9.70
	MBM CORPORATION	03/29/2018	$367.41
			$1,201.38
MICHELLE CORBETT	DELTA AIR 0062315038342	03/05/2018	$284.00
			$284.00
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	03/09/2018	$73.05
	GFOASC 2018 SPRING CON	03/14/2018	$98.33
			$171.38
REGINA LAKE	SQ BCT ATLANTA	03/05/2018	$55.50
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	PITNEY BOWES PI	03/10/2018	$192.47
	SMITH RUBBER STAMP & SEAL	03/14/2018	$263.26
	US INK AND TONER	03/14/2018	$859.20
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SQ BCT ATLANTA	03/16/2018	$55.50
	SLED BACKGROUND CHE	03/22/2018	$26.00
	DELTA AIR 0062318909831	03/27/2018	$632.60
	DELTA AIR 0062318909832	03/27/2018	$632.60
	DELTA AIR 0062318979417	03/27/2018	$632.60
			$3,427.73
ROBERT FRANKS	TALLCOMPONENTS.COM	03/09/2018	$1,395.00
	OFFICE DEPOT #332	03/22/2018	$41.02
			$1,436.02
ROBIN GOFF	ENTERPRISE RENT-A-CAR	03/02/2018	$420.81
			$420.81
SAMEERA GRADY	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	FORMS AND SUPPLY - AOPD	02/28/2018	$115.33
	SLED BACKGROUND CHE	03/01/2018	$26.00
	STAPLS7193622623000001	03/08/2018	$79.37
	FORMS AND SUPPLY - AOPD	03/07/2018	$75.38
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
			$452.08
SHANTI DICKERSON	SMITH RUBBER STAMP & SEAL	03/01/2018	$63.66
	FORMS AND SUPPLY - AOPD	03/13/2018	$7.30
	SMITH RUBBER STAMP & SEAL	03/14/2018	$137.19
	STAPLES DIRECT	03/22/2018	$175.75
	FORMS AND SUPPLY - AOPD	03/23/2018	$3.48
			$387.38

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SIMON DAVIS	US LASER INC	02/27/2018	$279.72
	DMI DELL BUS ONLINE	03/20/2018	$171.15
	DMI DELL BUS ONLINE	03/21/2018	$90.90
	DMI DELL BUS ONLINE	03/21/2018	$240.72
	DMI DELL BUS ONLINE	03/27/2018	$909.45
			$1,691.94
STEVEN RIGGS	AMERICAN AIR0012175789280	03/01/2018	$596.99
			$596.99
SUSAN SHUMPERT	STAPLS7193239257000001	03/02/2018	$195.02
	US INK AND TONER	03/26/2018	$433.97
			$628.99
SUSIE HALL	STAPLES DIRECT	03/01/2018	$86.61
	STAPLES DIRECT	03/02/2018	$13.90
			$100.51
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	02/28/2018	$57.25
	FORMS AND SUPPLY - AOPD	03/22/2018	$68.55
			$125.80

Total for DEPARTMENT OF REVENUE: $39,218.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON R. ARANT	AMAZON MKTPLACE PMTS	03/08/2018	$139.94
	OFFICEMAX/DEPOT 6535	03/20/2018	$406.59
			$546.53
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	02/28/2018	$47.56
	WW GRAINGER	03/07/2018	$256.94
	WM SUPERCENTER #640	03/09/2018	$25.82
	THE HOME DEPOT #1119	03/09/2018	$116.54
	ACADEMY SPORTS #219	03/09/2018	$100.69
	FULL SOURCE LLC	03/23/2018	$204.95
			$752.50
ADAM L BISHOP	USPS PO 4591402488	02/28/2018	$24.70
	HD SUPPLY WHITE CAP #257	03/01/2018	$934.08
	SHRED-IT USA LLC	03/13/2018	$282.24
	AMERICAN RED CROSS	03/14/2018	$18.00
	STAPLS7194029375000001	03/15/2018	$241.46
	STAPLS7194029375000002	03/15/2018	$82.34
			$1,582.82
ALBERT R TRAICHAL	SECOM SYSTEMS INC	02/27/2018	$1,347.84
	TESSCO TECHNOLOGIES	03/14/2018	$153.81
	TESSCO TECHNOLOGIES	03/14/2018	$384.67
	TESSCO TECHNOLOGIES	03/16/2018	$227.09
	TESSCO TECHNOLOGIES	03/20/2018	$248.00
	FASTENAL COMPANY01	03/21/2018	$54.59
	BILT RITE GARAGE DOOR	03/20/2018	$375.00
	TESSCO TECHNOLOGIES	03/23/2018	$75.79
			$2,866.79
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/28/2018	$431.05
	UNITED 0162388946388	03/07/2018	$522.00
	UNITED 0162388946389	03/07/2018	$522.00
	AMERICAN CONCRETE INST	03/09/2018	$353.46
	VARIDESK	03/29/2018	$890.00
			$2,718.51
ALLEN D HEYWARD	LOWES #02967	03/01/2018	$28.87
	HARBOR FREIGHT TOOLS 103	03/09/2018	$103.59
	BL RENTALS AND INFLATABLE	03/12/2018	$47.25
	HARBOR FREIGHT TOOLS 103	03/16/2018	$90.36
	TYLER BROTHERS	03/27/2018	$107.99
	WALKER HARDWARE LLC	03/29/2018	$10.85
			$388.91
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/28/2018	$297.25
	DARLINGTON AUTO PARTS	02/28/2018	$32.24
	DARLINGTON AUTO PARTS	02/28/2018	$128.06
	DARLINGTON AUTO PARTS	03/05/2018	$7.29
	DARLINGTON AUTO PARTS	03/06/2018	$129.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	03/06/2018	$12.75
	DARLINGTON AUTO PARTS	03/06/2018	$72.54
	APPLIED IND TECH 2254	03/06/2018	$1,177.18
	DARLINGTON AUTO PARTS	03/06/2018	$36.61
	SPARROW & KENNEDY TRACTOR	03/07/2018	$66.78
	DARLINGTON AUTO PARTS	03/07/2018	$89.97
	DARLINGTON AUTO PARTS	03/08/2018	$19.09
	DARLINGTON AUTO PARTS	03/08/2018	$12.16
	DARLINGTON AUTO PARTS	03/09/2018	$22.24
	IN ICE	03/09/2018	$246.24
	DARLINGTON AUTO PARTS	03/09/2018	$36.35
	RICHBOURGS AUTO ELECTRIC	03/09/2018	$295.09
	DARLINGTON AUTO PARTS	03/12/2018	$17.53
	SAF-GARD SAFETY SHOE CO.	03/13/2018	$124.20
	DARLINGTON AUTO PARTS	03/13/2018	$83.65
	DARLINGTON AUTO PARTS	03/13/2018	$11.62
	RACEWAY FORD OF DARLINGTN	03/13/2018	$84.57
	COLES SHEETMETAL & WELDI5	03/13/2018	$350.00
	DARLINGTON AUTO PARTS	03/14/2018	$11.86
	DARLINGTON AUTO PARTS	03/15/2018	$97.45
	DARLINGTON AUTO PARTS	03/16/2018	$91.85
	DARLINGTON AUTO PARTS	03/16/2018	$15.35
	DARLINGTON AUTO PARTS	03/16/2018	$143.55
	DARLINGTON AUTO PARTS	03/16/2018	$6.19
	DARLINGTON AUTO PARTS	03/16/2018	$24.07
	DARLINGTON AUTO PARTS	03/20/2018	$33.41
	DARLINGTON AUTO PARTS	03/22/2018	$63.42
	ALTMAN TRACTOR & EQUIPME	03/22/2018	$1,422.18
	JONES AUTO WRECKING CO I	03/23/2018	$245.00
	DARLINGTON AUTO PARTS	03/26/2018	$35.31
	DARLINGTON AUTO PARTS	03/26/2018	$324.57
	AUDDIE BROWN CHEVROLET	03/27/2018	$174.43
	DARLINGTON AUTO PARTS	03/27/2018	$10.61
	TRACTOR SUPPLY #2233	03/27/2018	$129.58
	BOLTMAX	03/27/2018	$22.36
	BELLINGER PARTS 0101600	03/26/2018	$22.51
	AGRI SUPPLY - FLORENCE	03/28/2018	$79.89
	DARLINGTON AUTO PARTS	03/28/2018	$24.07
	DARLINGTON AUTO PARTS	03/29/2018	$24.82
	DARLINGTON AUTO PARTS	03/29/2018	$89.82
	DARLINGTON AUTO PARTS	03/29/2018	$55.59
	DARLINGTON AUTO PARTS	03/29/2018	$250.99
	DARLINGTON AUTO PARTS	03/29/2018	$5.15
	DARLINGTON AUTO PARTS	03/29/2018	$86.41
			$6,843.04
ALTON T GRIGGS	LOWES #01075	03/09/2018	$129.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	OFFICE DEPOT #336	03/16/2018	$238.63
	RICHBOURGS RENTALS	03/16/2018	$2,354.34
	CAROLINA SUPPLYHOUSE INC	03/26/2018	$45.65
	AGRI SUPPLY - FLORENCE	03/27/2018	$37.79
	WAL-MART #2703	03/27/2018	$30.62
			$2,836.57
ALVIN A MELTON	WW GRAINGER	02/28/2018	$115.31
	CARQUEST 1302	02/28/2018	$21.83
	SCHAEFFER MANUFACTURING	02/28/2018	$486.74
	GOODYEAR FRASIER TIRE SER	02/28/2018	$124.88
	GOODYEAR FRASIER TIRE SER	02/28/2018	$222.16
	CARQUEST 1302	03/01/2018	$6.08
	CLASSIC FORD OF COLUMBIA	03/01/2018	$229.31
	STEAMBRITE INC	03/01/2018	$115.61
	CARQUEST 1302	03/02/2018	$0.91
	CARQUEST 1302	03/02/2018	$4.84
	SHINN SYSTEMS INC	03/02/2018	$1,893.98
	CARQUEST 1302	03/02/2018	$25.82
	MAY HEAVY EQUIPMENT	03/02/2018	$244.19
	WW WILLIAMS	03/02/2018	$192.49
	COLUMBIA TRUCK CENTER	03/02/2018	$43.97
	HILLS MACHINERY	03/01/2018	$126.50
	MAY HEAVY EQUIPMENT	03/05/2018	$117.72
	PRO AUTO PARTS COLU	03/05/2018	$38.42
	FASTENAL COMPANY01	03/05/2018	$66.58
	CARQUEST 1302	03/05/2018	$10.86
	CARQUEST 1302	03/05/2018	$10.86
	CARQUEST 1302	03/05/2018	$3.61
	FASTENAL COMPANY01	03/06/2018	$35.02
	CARQUEST 1302	03/07/2018	$22.16
	MONROES POWER EQUIPMENT	03/07/2018	$15.11
	BLANCHARD MACHINERY	03/07/2018	$43.97
	COLUMBIA TRUCK CENTER	03/07/2018	$79.44
	CARQUEST 1302	03/08/2018	$8.91
	PUBLIC WORKS EQUIPMENT &	03/09/2018	$47.92
	CARQUEST 1302	03/09/2018	$4.96
	LEE TRANSPORT EQUIPMENT	03/09/2018	$156.60
	BLANCHARD MACHINERY	03/09/2018	$334.80
	CARQUEST 1302	03/12/2018	$15.18
	GOODYEAR FRASIER TIRE SER	03/12/2018	$99.15
	OREILLY AUTO #1617	03/14/2018	$113.70
	SPARROW & KENNEDY TRACTOR	03/14/2018	$83.49
	CARQUEST 1302	03/14/2018	$107.65
	CARQUEST 1302	03/14/2018	$18.64
	SPARROW & KENNEDY TRACTOR	03/14/2018	$34.21
	CLASSIC FORD OF COLUMBIA	03/14/2018	$24.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CLASSIC FORD OF COLUMBIA	03/14/2018	$131.59
	LOVE CHEVROLET PARTS AND	03/14/2018	$135.33
	CLASSIC FORD OF COLUMBIA	03/14/2018	$0.43
	AUTO SAFETY GLASS & BUMP	03/15/2018	$125.00
	TRUCK SUPPLY COMPANY O	03/15/2018	$27.25
	CARQUEST 1302	03/16/2018	$11.34
	JET-VAC SEWER EQUIPMENT	03/16/2018	$30.24
	CARQUEST 1302	03/16/2018	$56.98
	JET-VAC SEWER EQUIPMENT	03/16/2018	$1,015.20
	CARQUEST 1302	03/16/2018	$73.69
	OREILLY AUTO #1617	03/16/2018	$217.54
	OLD DOMINION BRUSH COMPAN	03/16/2018	$974.77
	CAROLINA INDUSTRIAL TRUCK	03/15/2018	$154.05
	CARQUEST 1302	03/16/2018	$7.56
	CARQUEST 1302	03/16/2018	$4.91
	CARQUEST 1302	03/16/2018	$28.50
	CARQUEST 1302	03/16/2018	$7.94
	CARQUEST 1302	03/16/2018	$3.25
	TRUCK SUPPLY COMPANY O	03/19/2018	$423.36
	HILTONS POWER EQUIPMENT	03/20/2018	$34.33
	CLASSIC FORD OF COLUMBIA	03/20/2018	$297.42
	TRUCK SUPPLY COMPANY O	03/19/2018	$12.03
	HOSEPOWER USA	03/21/2018	$194.86
	GOODYEAR FRASIER TIRE SER	03/21/2018	$560.39
	NAPA STORE 1015002	03/21/2018	$206.50
	GOODYEAR FRASIER TIRE SER	03/21/2018	$222.16
	GOODYEAR FRASIER TIRE SER	03/21/2018	$106.91
	GOODYEAR FRASIER TIRE SER	03/21/2018	$135.96
	OREILLY AUTO #1617	03/22/2018	$46.50
	OREILLY AUTO #1617	03/23/2018	$15.47
	GODWIN MANUFACTURING COMP	03/23/2018	$42.08
	LEE TRANSPORT EQUIPMENT	03/26/2018	$113.40
	CARQUEST 1302	03/26/2018	$4.41
	CLASSIC FORD OF COLUMBIA	03/26/2018	$38.62
	CAMPBELLS WRECKER SERVICE	03/27/2018	$150.00
	CLASSIC FORD OF COLUMBIA	03/27/2018	$52.80
	CAMPBELLS WRECKER SERVICE	03/27/2018	$110.00
	BLANCHARD MACHINERY	03/27/2018	$96.88
	CAROLINA INTL TRUCKS	03/27/2018	$1,710.57
	BATTERIES PLUS #66	03/27/2018	$442.84
	CLASSIC FORD OF COLUMBIA	03/27/2018	$57.60
	CARQUEST 1302	03/27/2018	$12.85
	CARQUEST 1302	03/27/2018	$4.41
	TRUCK SUPPLY COMPANY O	03/27/2018	$366.71
	LEE TRANSPORT EQUIPMENT	03/29/2018	$124.20
			$13,936.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	REDMONDS AUTO	03/01/2018	$266.81
	3 MAN AUTO SERVICE	02/28/2018	$562.87
	REDMONDS AUTO	03/01/2018	$361.98
	REDMONDS AUTO	03/05/2018	$480.07
	HAVIRD TIRE	03/05/2018	$494.17
	REDMONDS AUTO	03/05/2018	$533.63
	REDMONDS AUTO	03/05/2018	$42.60
	REDMONDS AUTO	03/06/2018	$38.30
	3 MAN AUTO SERVICE	03/05/2018	$47.96
	REDMONDS AUTO	03/06/2018	$75.09
	REDMONDS AUTO	03/06/2018	$206.93
	3 MAN AUTO SERVICE	03/06/2018	$69.64
	REDMONDS AUTO	03/07/2018	$85.94
	REDMONDS AUTO	03/08/2018	$952.47
	REDMONDS AUTO	03/08/2018	$38.30
	3 MAN AUTO SERVICE	03/08/2018	$2,414.36
	REDMONDS AUTO	03/13/2018	$56.76
	3 MAN AUTO SERVICE	03/13/2018	$346.50
	3 MAN AUTO SERVICE	03/13/2018	$537.61
	LEE TRANSPORT EQUIPMENT	03/16/2018	$77.76
	REDMONDS AUTO	03/22/2018	$685.26
	3 MAN AUTO SERVICE	03/22/2018	$897.68
	NAPA STORE 1015006	03/26/2018	$108.48
	REDMONDS AUTO	03/29/2018	$235.18
	REDMONDS AUTO	03/29/2018	$520.09
	REDMONDS AUTO	03/29/2018	$843.13
	REDMONDS AUTO	03/29/2018	$1,146.38
			$12,125.95
AMANDA D. MASSEY	GREENVILLE INDUST RUBBER	03/05/2018	$2,039.26
	ACE AUTO PARTS	03/06/2018	$22.62
	W AND M TRUCK CLINIC INC	03/12/2018	$475.61
	MIDLANDS MACHINERY INC	03/13/2018	$491.95
	AG-PRO-WILLIAMSTON-	03/20/2018	$256.33
	BLANCHARD MACHINERY	03/21/2018	$1,324.65
	BENSON FORD	03/21/2018	$30.50
	AG-PRO-WILLIAMSTON-	03/23/2018	$97.02
	BLANCHARD MACHINERY	03/29/2018	$111.30
			$4,849.24
AMY CARDWELL	FASTENAL COMPANY01	03/02/2018	$59.91
	ACE HDWE OF DILLON	03/02/2018	$68.01
	DILLON WOOD WORKS	03/02/2018	$55.57
	IN HD SALES GROUP	03/02/2018	$1,062.15
	HAMER DOOR PART OF FLOREN	03/05/2018	$1,992.60
	CARPETS BY CAUSEY	03/07/2018	$184.68
	ACADEMY SPORTS #196	03/12/2018	$80.99
	LOWES #01120	03/12/2018	$97.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	SCHOFIELD HARDWARE	03/12/2018	$215.99
	WM SUPERCENTER #627	03/13/2018	$91.80
	FASTENAL COMPANY01	03/13/2018	$120.55
	FASTENAL COMPANY01	03/13/2018	$717.64
	ACE HDWE OF DILLON	03/13/2018	$73.57
	FASTENAL COMPANY01	03/13/2018	$484.51
	FASTENAL COMPANY01	03/13/2018	$221.66
	LANES BAIT & TACKEL INC	03/14/2018	$15.00
	HOME AND INDUSTRIA	03/15/2018	$29.04
	FASTENAL COMPANY01	03/15/2018	$116.22
	WM SUPERCENTER #627	03/20/2018	$86.85
	FASTENAL COMPANY01	03/23/2018	$124.99
	ACE HDWE OF DILLON	03/26/2018	$20.00
	ACE HDWE OF DILLON	03/26/2018	$118.09
	FASTENAL COMPANY01	03/26/2018	$203.06
	FASTENAL COMPANY01	03/29/2018	$309.47
			$6,549.53
AMY D. NORTON	SKINNER TIRE	02/27/2018	$96.50
	CAROLINA HOSE AND HYDRAUL	02/27/2018	$56.17
	CAROLINA HOSE AND HYDRAUL	02/28/2018	$479.92
	CARSONS NUT BOLT AND TOOL	03/01/2018	$72.82
	HYDRADYNE 584	02/28/2018	$493.22
	SPARTAN TANK AND TRAILER	03/02/2018	$668.37
	HYDRADYNE 583	03/02/2018	$125.32
	FIMCO SCHABEN AGSPRAY	03/02/2018	$748.33
	CARSONS NUT BOLT AND TOOL	03/06/2018	$39.43
	JOE CRUISERS	03/07/2018	$231.08
	WILSON EQUIPMENT CO	03/08/2018	$550.22
	HYDRADYNE 583	03/07/2018	$119.12
	SKINNER TIRE	03/08/2018	$24.00
	SKINNER TIRE	03/08/2018	$149.50
	WILSON EQUIPMENT CO	03/09/2018	$115.14
	SKINNER TIRE	03/12/2018	$264.54
	SKINNER TIRE	03/12/2018	$50.00
	JIM PINSON MOTORS INC	03/19/2018	$6.11
	OREILLY AUTO #1592	03/20/2018	$7.75
	BLANCHARD MACHINERY	03/20/2018	$958.88
	OREILLY AUTO #1592	03/20/2018	$29.33
	JIM PINSON MOTORS INC	03/20/2018	$124.51
	CARSONS NUT BOLT AND TOOL	03/20/2018	$18.32
	ISGETT DISTRIBUTORS	03/21/2018	$139.83
	REVELATION TOWING INC	03/21/2018	$300.00
	SKINNER TIRE	03/23/2018	$25.00
	JIM PINSON MOTORS INC	03/23/2018	$210.94
	ENGINEERED SYSTEMS INC	03/26/2018	$410.00
	SKINNER TIRE	03/27/2018	$31.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	Marko Janitorial Supplies	03/27/2018	$63.85
	SKINNER TIRE	03/28/2018	$641.36
	CAROLINA HOSE AND HYDRAUL	03/29/2018	$109.53
	OREILLY AUTO #1592	03/29/2018	$44.87
	SKINNER TIRE	03/28/2018	$98.16
			$7,503.12
AMY J TAYLOR	WW GRAINGER	03/02/2018	$60.66
	TYLER BROTHERS	03/05/2018	$125.00
	SANDERS SUPPLY CO	03/16/2018	$19.92
	GYRO-TRAC CORPORATION	03/27/2018	$1,347.96
			$1,553.54
AMY L PETTY	LAWSON PRODUCTS	03/02/2018	$65.83
	WAL-MART #0638	03/21/2018	$36.80
			$102.63
AMY R SIMMONS	COLUMBIA OFFICE FURNITURE	03/27/2018	$226.26
	BCT	03/28/2018	$19.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$294.31
			$539.57
ANDREA F GULLEY	FAMILY DOLLAR #0934	02/28/2018	$23.06
	CARQUEST AUTO SUPPLY	03/02/2018	$303.75
	CARQUEST AUTO SUPPLY	03/06/2018	$94.61
	CARQUEST AUTO SUPPLY	03/08/2018	$13.20
	SUBURBAN PROPANE	03/09/2018	$883.60
	JES EQUIPMENT SERVIC	03/09/2018	$291.50
	QUALITY SAW WORKS	03/09/2018	$175.00
	SAFETY KLEEN SYSTEMS BRAN	03/10/2018	$366.16
	PRAXAIR DIST INC OAM	03/10/2018	$195.89
	WAL-MART #1382	03/14/2018	$8.21
	SAMSCLUB.COM	03/20/2018	$518.23
	STAFFORD NUT & BOLT	03/27/2018	$170.39
	WW GRAINGER	03/27/2018	$115.93
			$3,159.53
ANDREW ROWE	ALFONZAS LAWN SERVICE	02/28/2018	$283.50
	HERTZ EQUIPMENT	03/05/2018	$1,068.35
	HERTZ EQUIPMENT	03/05/2018	$773.17
	HERC RENTALS	03/05/2018	$172.80
	RICHLAND INDUSTRIAL	03/08/2018	$147.05
	FORTILINE-LEXINGTON - 003	03/08/2018	$2,276.54
	THOM CHEM INC	03/08/2018	$1,395.90
	LAKE MURRAY HARDWARE	03/16/2018	$85.84
	RED WING SHOE STORE #1	03/19/2018	$113.68
	ALFONZAS LAWN SERVICE	03/21/2018	$113.40
	LEE TRANSPORT EQUIPMENT	03/27/2018	$77.76
			$6,507.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	SOUTHERN VAC	02/28/2018	$226.96
	AUTO SAFETY GLASS & BUMP	02/28/2018	$125.00
	CARQUEST 1302	02/28/2018	$21.55
	LOVE CHEVROLET PARTS AND	02/28/2018	$137.61
	GOODYEAR FRASIER TIRE SER	02/28/2018	$262.04
	HILLS MACHINERY	02/28/2018	$206.71
	TRUCK SUPPLY COMPANY O	03/01/2018	$26.02
	CARQUEST 1302	03/06/2018	$10.21
	SOUTHERN	03/07/2018	$206.81
	CARQUEST 1302	03/07/2018	$23.81
	PRAXAIR DIST INC 70551	03/07/2018	$74.03
	TRUCK SUPPLY COMPANY O	03/07/2018	$90.73
	RICHLAND INDUSTRIAL	03/08/2018	$56.10
	CAROLINA INTL TRUCKS	03/09/2018	$25.75
	CARQUEST 1302	03/09/2018	$45.61
	HOSEPOWER USA	03/09/2018	$23.76
	CARQUEST 1302	03/09/2018	$11.39
	NAPA STORE 1015002	03/09/2018	$41.99
	THE UPS STORE 3137	03/12/2018	$22.72
	CARQUEST 1302	03/12/2018	$70.76
	CARQUEST 1302	03/13/2018	$130.44
	CARQUEST 1302	03/13/2018	$39.42
	CARQUEST 1302	03/13/2018	$6.83
	CARQUEST 1302	03/13/2018	$13.90
	CARQUEST 1302	03/13/2018	$6.22
	CARQUEST 1302	03/13/2018	$2.42
	CARQUEST 1302	03/13/2018	$47.73
	CARQUEST 1302	03/16/2018	$87.90
	DANA SAFETY SUPPLY INC	03/16/2018	$59.62
	CARQUEST 1302	03/16/2018	$50.52
	WW WILLIAMS	03/16/2018	$28.12
	CARQUEST 1302	03/19/2018	$102.38
	CLASSIC FORD OF COLUMBIA	03/20/2018	$15.41
	CLASSIC FORD OF COLUMBIA	03/20/2018	$17.74
	KIMBALL MIDWEST	03/20/2018	$42.62
	KIMBALL MIDWEST	03/20/2018	$329.78
	CARQUEST 1302	03/21/2018	$135.00
	TRUCK SUPPLY COMPANY O	03/20/2018	$319.12
	TRUCK SUPPLY COMPANY O	03/21/2018	$15.37
	CARQUEST 1302	03/22/2018	$135.00
	HILLS MACHINERY	03/21/2018	$50.35
	CARQUEST 1302	03/27/2018	$183.86
	CARQUEST 1302	03/27/2018	$319.53
	TRUCK SUPPLY COMPANY O	03/28/2018	$15.14
	LEE TRANSPORT EQUIPMENT	03/29/2018	$145.80
			$4,009.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	LOWES #01004	03/01/2018	$134.00
	KOLDROK WATER & COFFEE	03/15/2018	$28.09
	WAL-MART #0625	03/21/2018	$17.54
	PALMETTO SPECIALITY PRODU	03/26/2018	$129.16
	IBI - SUPPLYWORKS #2251	03/27/2018	$199.97
			$508.76
ANNA D. RIDDLE	INT'L CODE COUNCIL INC	03/03/2018	$114.37
	FORMS AND SUPPLY - AOPD	03/19/2018	$118.42
	FORMS AND SUPPLY - AOPD	03/22/2018	$106.36
	AIA PRODUCTS / DUES	03/26/2018	$29.99
	AIA PRODUCTS / DUES	03/26/2018	$29.99
	AIA PRODUCTS / DUES	03/26/2018	$29.99
			$429.12
ANNA L DOZIER	SIMPSON MANNING HDWE	02/28/2018	$371.65
	SIMPSON MANNING HDWE	03/12/2018	$58.30
	DANIELS HARDWARE	03/22/2018	$32.39
	IN ENGINEERED PLASTICS	03/27/2018	$121.76
			$584.10
APRIL M KITSOS	ENNIS PAINT INC	03/07/2018	$654.84
	WW GRAINGER	03/08/2018	$626.24
	FORMS AND SUPPLY - AOPD	03/14/2018	$92.49
	SCGOV866-340-7105DMV0019	03/16/2018	$52.87
	SCGOV866-340-7105DMV0019	03/16/2018	$39.14
	LOWES #00639	03/20/2018	$388.37
	THE HOME DEPOT 1117	03/20/2018	$291.35
	ULINE SHIP SUPPLIES	03/28/2018	$110.05
	LOWES #02207	03/28/2018	$52.47
			$2,307.82
ARTHUR MURDEN	HALL MANUFACTURING	03/12/2018	$2,253.96
	DILLON SUPPLY COMPANY	03/15/2018	$57.48
	DILLON SUPPLY COMPANY	03/28/2018	$647.65
			$2,959.09
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	03/06/2018	$2,472.64
	IN ICE	03/08/2018	$277.31
	CAMDEN PARTS & PROPANE	03/14/2018	$117.17
	ARC3 GASES 122	03/16/2018	$136.05
	CHATHAM STEEL-SAV	03/28/2018	$926.25
	ALCAM INC	03/28/2018	$1,077.73
			$5,007.15
B. E. LEONARD	WM SUPERCENTER #1017	03/28/2018	$40.63
	OFFICE DEPOT #1214	03/27/2018	$87.16
	OFFICE DEPOT #2170	03/27/2018	$22.67
	OFFICEMAX/DEPOT 6460	03/27/2018	$10.78
			$161.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A JEFFCOAT	TYLER BROTHERS	03/26/2018	$118.79
			$118.79
BARBARA A POLATTY	BLANCHARD EQUIPMENT - RI	02/27/2018	$69.53
	DIVERSIFIED RECYCLING	02/27/2018	$237.00
	NAPA AUTO 0027490	03/01/2018	$13.84
	NAPA AUTO 0027490	03/06/2018	$289.13
	NCH CORPORATION 972438	03/08/2018	$428.00
	NAPA AUTO 0027490	03/07/2018	$110.73
	NAPA AUTO 0027490	03/07/2018	$4.57
	NAPA AUTO 0027490	03/09/2018	$191.35
	NAPA AUTO 0027490	03/09/2018	$36.53
	NAPA AUTO 0027490	03/19/2018	$294.12
	BLANCHARD EQUIPMENT - RI	03/19/2018	$172.64
	NAPA AUTO 0027490	03/19/2018	$22.78
	NAPA AUTO 0027490	03/21/2018	$152.15
	LEE TRANSPORT EQUIPMENT	03/23/2018	$45.75
	PRAXAIR DIST INC 70621	03/23/2018	$43.48
	NAPA AUTO 0027490	03/23/2018	$65.42
	LEE TRANSPORT EQUIPMENT	03/26/2018	$110.05
	NAPA AUTO 0027490	03/26/2018	$47.89
	HERLONG FORD INC	03/27/2018	$141.49
	SMITTYS RETAIL	03/28/2018	$54.43
	NSC NORTHERN SAFETY CO	03/29/2018	$73.36
	CAROLINA OUTDOORS	03/29/2018	$206.90
	NAPA AUTO 0027490	03/28/2018	$11.34
			$2,822.48
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	03/14/2018	$150.08
	FORMS AND SUPPLY - AOPD	03/26/2018	$19.66
	FORMS AND SUPPLY - AOPD	03/28/2018	$21.38
			$191.12
BECKY C KUHN	DOLLAR-GENERAL #1165	03/09/2018	$13.77
			$13.77
BENJAMIN GEDDIS	HILLS MACHINERY	02/27/2018	$311.91
	FIELDS ORNAMENTAL IRON	02/28/2018	$87.17
	CORBINS HITCH SHOP	03/09/2018	$1,439.00
	CHARLESTON RUBBER & GASKE	03/15/2018	$209.58
	IBS OF SOUTH CAROLINA #2	03/14/2018	$1,538.16
	SQ C&R GLASS, LLC	03/16/2018	$367.50
	WW GRAINGER	03/20/2018	$65.35
	OREILLY AUTO #2104	03/21/2018	$82.25
	GOODYEAR FRASIER TIRE SER	03/21/2018	$285.22
	OREILLY AUTO #2104	03/21/2018	$14.14
	OREILLY AUTO #2104	03/21/2018	$234.30
	CHARLESTON RUBBER & GASKE	03/22/2018	$111.37
	OREILLY AUTO #2104	03/22/2018	$7.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	03/22/2018	$53.08
	GOODYEAR FRASIER TIRE SER	03/22/2018	$399.00
	CAROLINA HYDRAULIC H	03/22/2018	$275.00
	OREILLY AUTO #2104	03/23/2018	$13.63
	CAROLINA POWERTRAIN	03/22/2018	$536.63
	IBS OF SOUTH CAROLINA #2	03/23/2018	$113.79
	NAPA AUTO 0031250	03/23/2018	$57.55
	CREWS CHEVROLET	03/22/2018	$50.35
	OREILLY AUTO #2104	03/23/2018	$13.63
	OREILLY AUTO #2104	03/23/2018	$9.79
	UNITED RENTALS	03/26/2018	$83.85
	OREILLY AUTO #2104	03/26/2018	$103.67
	OREILLY AUTO #2104	03/26/2018	$53.08
	CAROLINA INTL TRUCKS	03/26/2018	$139.41
	OREILLY AUTO #2104	03/26/2018	$37.32
	OREILLY AUTO #2104	03/26/2018	$60.36
	OREILLY AUTO #2104	03/26/2018	$21.78
	OREILLY AUTO #2104	03/27/2018	$24.09
	OREILLY AUTO #2104	03/27/2018	$174.31
	IN GUSTA'S OUTDOOR POWER	03/27/2018	$65.13
	OREILLY AUTO #2104	03/27/2018	$58.98
	NAPA AUTO 0031250	03/26/2018	$47.73
	IBS OF SOUTH CAROLINA #2	03/27/2018	$123.28
	OREILLY AUTO #2104	03/28/2018	$7.18
			$7,275.75
BENNY R INMAN JR	FASTENAL COMPANY01	03/15/2018	$36.84
	FASTENAL COMPANY01	03/29/2018	$28.18
			$65.02
BETTY A GRAY	BCT	03/05/2018	$28.00
	HYDROGEOLOGY SYMP	03/05/2018	$250.00
	Barrons Outfitters, Inc.	03/06/2018	$64.79
	Barrons Outfitters, Inc.	03/06/2018	$151.15
	FORMS AND SUPPLY - AOPD	03/07/2018	$119.40
	Barrons Outfitters, Inc.	03/08/2018	$161.99
	LOWES #01064	03/15/2018	$158.46
	SC ARCHIVES AND HISTORY	03/15/2018	$50.00
	SC ARCHIVES AND HISTORY	03/15/2018	$50.00
	SC ARCHIVES AND HISTORY	03/16/2018	$50.00
	SC ARCHIVES AND HISTORY	03/16/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$163.10
			$1,296.89
BETTY H JOHNSON	FORREST TIRE SERVICE	03/05/2018	$324.20
	PRICES METAL SHOP AND IND	03/05/2018	$13.91
	WW GRAINGER	03/07/2018	$321.98
	JIM WHITEHEAD TIRE & AUTO	03/06/2018	$89.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	FORREST TIRE SERVICE	03/09/2018	$1,813.60
	THE HOLLOWAY COMPANY	03/12/2018	$145.22
	LEE TRANSPORT EQUIPMENT	03/13/2018	$112.31
	STAFFORD NUT & BOLT	03/20/2018	$299.51
	BLANCHARD EQUIPMENT - RI	03/19/2018	$1,620.63
	FORREST TIRE SERVICE	03/26/2018	$17.50
	ALAMO INDUSTRIAL	03/26/2018	$197.39
	DURACO INC	03/27/2018	$406.35
	LEE TRANSPORT EQUIPMENT	03/29/2018	$81.36
			$5,443.91
BOBBI M BRITTON	SOUTHERN	02/28/2018	$168.20
	A MOBILE STORAGE	02/28/2018	$154.40
	WW GRAINGER	03/14/2018	$85.05
	A MOBILE STORAGE	03/21/2018	$93.25
			$500.90
BOBBY CRIDER	PRECISION TANK SERVICE	03/22/2018	$265.00
	ONE SOURCE	03/21/2018	$264.90
	ONE SOURCE	03/21/2018	$183.25
	FORMS AND SUPPLY - AOPD	03/22/2018	$792.69
			$1,505.84
BRANDI A. LANE	INDUSTRIAL SOLUTIONS AND	02/27/2018	$272.15
	SCHOFIELD HARDWARE	03/01/2018	$125.00
	BLANCHARD MACHINERY	03/02/2018	$865.21
	MID ATLANTIC DRAINAGE S	03/02/2018	$106.92
	MID ATLANTIC DRAINAGE S	03/06/2018	$874.80
	MID ATLANTIC DRAINAGE S	03/06/2018	$1,148.04
	FORMS AND SUPPLY - AOPD	03/05/2018	$66.03
	MOMAR, INC	03/05/2018	$1,282.84
	PRAXAIR DIST INC 70622	03/06/2018	$29.06
	BLANTON SUPPLIES D	03/07/2018	$12.95
	HINSON & FOWLER HARDWARE	03/07/2018	$183.97
	WW GRAINGER	03/07/2018	$479.12
	MALCOLM'S SERVICE CENTER	03/07/2018	$21.00
	INDUSTRIAL SOLUTIONS AND	03/09/2018	$123.07
	NSC NORTHERN SAFETY CO	03/13/2018	$323.47
	DIVERSIFIED RECYCLING	03/13/2018	$21.15
	BLANTON SUPPLIES D	03/19/2018	$21.59
	AYNOR BUILDING SUPPLY	03/19/2018	$41.03
	SAF-GARD SAFETY SHOE CO.	03/28/2018	$124.20
	SAF-GARD SAFETY SHOE CO.	03/28/2018	$118.79
	SCHOFIELD HARDWARE	03/28/2018	$125.00
	SCHOFIELD HARDWARE	03/29/2018	$102.59
	SCHOFIELD HARDWARE	03/29/2018	$102.59
			$6,570.57
BRENDA D DUNBAR	RACEWAY FORD OF DARLINGTN	02/28/2018	$370.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	02/28/2018	$52.68
	COLES SHEETMETAL & WELDI5	02/27/2018	$91.80
	BELLINGER PARTS 0011600	02/28/2018	$146.30
	FASTENAL COMPANY01	03/01/2018	$298.08
	BELLINGER PARTS 0011600	03/01/2018	$176.25
	BELLINGER PARTS 0011600	03/01/2018	$18.75
	RACEWAY FORD OF DARLINGTN	03/01/2018	$343.37
	AGRI SUPPLY - FLORENCE	03/02/2018	$106.33
	SAFETY KLEEN CORP	03/02/2018	$172.80
	DIVERSIFIED RECYCLING	03/02/2018	$525.00
	DIVERSIFIED RECYCLING	03/02/2018	$17.40
	QUALITY AIR TOOL	03/02/2018	$12.96
	FASTENAL COMPANY01	03/08/2018	$67.55
	FASTENAL COMPANY01	03/09/2018	$14.53
	BELLINGER PARTS 0011600	03/12/2018	$57.08
	BELLINGER PARTS 0011600	03/12/2018	$5.46
	BELLINGER PARTS 0011600	03/13/2018	$49.17
	BELLINGER PARTS 0011600	03/13/2018	$32.45
	BELLINGER PARTS 0011600	03/13/2018	$26.14
	CAROLINA INTL TRUCKS	03/14/2018	$597.09
	CARQUEST AUTO PARTS 4988	03/14/2018	$5.84
	BELLINGER PARTS 0011600	03/14/2018	$30.13
	BELLINGER PARTS 0011600	03/15/2018	$95.45
	CARQUEST AUTO PARTS 4988	03/15/2018	$35.64
	FASTENAL COMPANY01	03/15/2018	$282.26
	BELLINGER PARTS 0011600	03/16/2018	$84.52
	CARQUEST AUTO PARTS 4988	03/19/2018	$7.66
	BELLINGER PARTS 0011600	03/19/2018	$7.37
	CAROLINA SUPPLYHOUSE INC	03/20/2018	$167.75
	FORMS AND SUPPLY - AOPD	03/19/2018	$155.48
	BELLINGER PARTS 0011600	03/20/2018	$17.94
	BELLINGER PARTS 0011600	03/20/2018	$49.09
	TRIPLE T FLORENCE	03/19/2018	$331.34
	SPARROW & KENNEDY TRACTOR	03/20/2018	$16.63
	Primrose Oil Company	03/22/2018	$402.03
	COASTAL SANITARY SUPPLY	03/22/2018	$275.87
	FASTENAL COMPANY01	03/23/2018	$68.86
	BELLINGER PARTS 0011600	03/23/2018	$18.41
	SPARROW & KENNEDY TRACTOR	03/23/2018	$23.46
	FASTENAL COMPANY01	03/26/2018	$95.07
	BELLINGER PARTS 0011600	03/26/2018	$104.65
	BELLINGER PARTS 0011600	03/26/2018	$8.45
	COAST 2 COAST ENVIRONME	03/27/2018	$1,298.59
	BELLINGER PARTS 0011600	03/27/2018	$50.37
	RACEWAY FORD OF DARLINGTN	03/27/2018	$12.30
	DSI METALS	03/28/2018	$269.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	03/28/2018	$36.47
	RACEWAY FORD OF DARLINGTN	03/29/2018	$167.25
	BELLINGER PARTS 0011600	03/29/2018	$13.85
	MOMAR, INC	03/28/2018	$218.98
			$7,532.87
BRENDA F. GREEN	KINGSTREE POWER EQUI	03/02/2018	$62.43
	WILLIAMSBURG FEED AND TAC	03/02/2018	$125.00
	FASTENAL COMPANY01	03/07/2018	$247.32
	WAL-MART #2703	03/07/2018	$99.90
	FASTENAL COMPANY01	03/07/2018	$1,690.19
	Staples Inc - VT	03/08/2018	$339.54
	WW GRAINGER	03/12/2018	$1,723.13
	STUCKEY AUTO 0026607	03/15/2018	$6.74
	DOLLAR-GENERAL #1054	03/20/2018	$61.61
	SIMPLEXGRINNELL	03/28/2018	$2,340.46
	FASTENAL COMPANY01	03/27/2018	$395.25
	NSC NORTHERN SAFETY CO	03/30/2018	$241.40
			$7,332.97
BRENT L. REWIS	BCT	03/01/2018	$28.02
			$28.02
BRETT A MONTGOMERY	LOWES #01064	03/05/2018	$73.66
	WW GRAINGER	03/08/2018	$127.27
	BEST BUY 00014662	03/13/2018	$85.59
	LORICK OFFICE PRODUCTS	03/21/2018	$771.12
	CABLE AND CONNECTIONS - L	03/22/2018	$135.33
	FORMS AND SUPPLY - AOPD	03/28/2018	$241.24
			$1,434.21
BRIAN K BRIDGMON	BRUNSON SUPPLY AND ACE	03/07/2018	$40.99
	WW GRAINGER	03/15/2018	$549.25
	NOR NORTHERN TOOL	03/19/2018	$613.22
	KORMAN SIGNS INC	03/19/2018	$484.32
			$1,687.78
BRIAN K CLACK	AH HARRIS CHARLOTTE	03/01/2018	$289.33
	RAI PRODUCTS	03/01/2018	$1,272.67
	AMERICAN FEED & SEED	03/26/2018	$49.14
			$1,611.14
BRUCE T JOHNSON	WORKING PERSONS STORE	03/12/2018	$125.00
			$125.00
BRYAN T. BAKER	MC BRIDE BLDING SUP	03/06/2018	$33.37
	WM SUPERCENTER #1030	03/22/2018	$64.03
	FASTENAL COMPANY01	03/28/2018	$236.48
			$333.88
C D CASSELMAN	SIMPSON MANNING HDWE	02/28/2018	$24.82
	SQ RICKY'S TREE SERVICE	03/14/2018	$2,100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	SIMPSON MANNING HDWE	03/14/2018	$40.92
	TRACTOR SUPPLY CO #1961	03/19/2018	$125.00
	HALL MANUFACTURING	03/20/2018	$1,881.11
	SIMPSON MANNING HDWE	03/21/2018	$73.40
	SIMPSON MANNING HDWE	03/21/2018	$15.94
	M AND M ENTERPRISES	03/22/2018	$123.93
	TRACTOR SUPPLY CO #1961	03/29/2018	$43.57
			$4,428.69
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	03/20/2018	$40.08
	WINNSBORO BUILDER SUPPLY	03/26/2018	$24.60
			$64.68
CARLOS JACKSON	ACADEMY SPORTS #103	02/28/2018	$43.19
	ACADEMY SPORTS #103	02/28/2018	$124.19
	YOUNG'S TRUE VALUE	02/28/2018	$68.80
	GB SHOES 26	03/06/2018	$125.00
			$361.18
CAROLYN R KOON	DNH GODADDY.COM	03/08/2018	$149.98
	SHI INTERNATIONAL CORP	03/07/2018	$1,357.28
	AXIOM SERVICES INC	03/12/2018	$573.40
	Amazon.com	03/14/2018	$213.70
	CDW GOVT #MBX1680	03/16/2018	$1,965.60
	BCT	03/29/2018	$28.00
			$4,287.96
CATHERINE L BROOKS	LORICK OFFICE PRODUCTS	03/20/2018	$628.56
			$628.56
CHADWICK L RAWLS	DELTA AIR 0062315965419	03/02/2018	$786.00
	AASHTO	03/02/2018	$575.00
			$1,361.00
CHARLENE SMITH	DIAMOND SPRINGS WATER	02/28/2018	$9.27
	PREMIER LAB SUPPLY INC	03/08/2018	$227.11
	CHALMERS & KUBECK SOUTH	03/12/2018	$708.75
	AIRGAS SOUTH	03/23/2018	$89.18
	IN SE SALES REP, INC	03/27/2018	$2,035.00
	REPUBLIC SERVICES TRASH	03/29/2018	$128.09
			$3,197.40
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	02/28/2018	$325.09
	CERTIFIED LABORATORIES	02/28/2018	$506.86
	OREILLY AUTO #1764	02/28/2018	$4.17
	OREILLY AUTO #1764	02/28/2018	$51.64
	OREILLY AUTO #1764	02/28/2018	$58.20
	OREILLY AUTO #1764	02/28/2018	$51.64
	OREILLY AUTO #1764	02/28/2018	$13.88
	BALLARD PARTS SERVICE CO	02/28/2018	$55.58
	OREILLY AUTO #1764	03/01/2018	$59.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	CERTIFIED LABORATORIES	03/01/2018	$250.86
	OREILLY AUTO #1764	03/01/2018	$36.59
	NAPA AUTO SUPPLY 0000870	02/28/2018	$47.72
	BLANCHARD MACHINERY	03/01/2018	$405.86
	OREILLY AUTO #1764	03/01/2018	$324.14
	CLASSIC FORD OF COLUMBIA	03/02/2018	$29.75
	BLANCHARD EQUIPMENT - OR	03/02/2018	$380.57
	BALLARD PARTS SERVICE CO	03/02/2018	$25.75
	SCHAEFFER MANUFACTURING	03/02/2018	$241.72
	NAPA AUTO SUPPLY 0000870	03/02/2018	$11.47
	OREILLY AUTO #1764	03/06/2018	$4.52
	OREILLY AUTO #1764	03/06/2018	$5.10
	FORMS AND SUPPLY - AOPD	03/05/2018	$457.10
	OREILLY AUTO #1764	03/06/2018	$12.82
	NAPA AUTO SUPPLY 0000870	03/06/2018	$75.05
	KB TIRE LLC	03/07/2018	$650.22
	NAPA AUTO SUPPLY 0000870	03/06/2018	$105.69
	CLASSIC FORD OF COLUMBIA	03/08/2018	$151.59
	OREILLY AUTO #1764	03/08/2018	$6.83
	OREILLY AUTO #1764	03/08/2018	$16.34
	SMILEYS MUFFLER & DETAIL	03/08/2018	$20.00
	COLUMBIA TRUCK CENTER	03/07/2018	$266.16
	NAPA AUTO SUPPLY 0000870	03/08/2018	$220.06
	NAPA AUTO SUPPLY 0000870	03/08/2018	$8.37
	NAPA AUTO SUPPLY 0000870	03/08/2018	$35.02
	NAPA AUTO SUPPLY 0000870	03/09/2018	$35.80
	HALL MANUFACTURING	03/12/2018	$1,301.69
	OREILLY AUTO #1764	03/12/2018	$242.70
	AMERICAN DYNAMICS	03/12/2018	$482.52
	SUPERIOR MOTORS INC	03/12/2018	$52.53
	SMILEYS MUFFLER & DETAIL	03/13/2018	$25.00
	CYCLESORB	03/13/2018	$288.90
	M-B COMPANIES, INC.	03/13/2018	$144.35
	NAPA AUTO SUPPLY 0000870	03/12/2018	$3.88
	NAPA AUTO SUPPLY 0000870	03/12/2018	$160.51
	NAPA AUTO SUPPLY 0000870	03/12/2018	$12.52
	OREILLY AUTO #1764	03/14/2018	$46.72
	OREILLY AUTO #1764	03/14/2018	$7.73
	FOUR HOLES SALES & SVC	03/15/2018	$318.20
	OREILLY AUTO #1764	03/15/2018	$40.86
	CLASSIC FORD OF COLUMBIA	03/15/2018	$596.16
	FOUR HOLES SALES & SVC	03/15/2018	$147.66
	FOUR HOLES SALES & SVC	03/15/2018	$270.05
	FOUR HOLES SALES & SVC	03/15/2018	$178.55
	NAPA AUTO SUPPLY 0000870	03/16/2018	$50.03
	OREILLY AUTO #1764	03/20/2018	$17.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	OREILLY AUTO #1764	03/20/2018	$17.37
	OREILLY AUTO #1764	03/20/2018	$3.86
	GRAY'S AUTOMOTIVE & TIRE	03/20/2018	$290.50
	OREILLY AUTO #1764	03/21/2018	$66.91
	BALLARD PARTS SERVICE CO	03/21/2018	$13.28
	HILLS MACHINERY	03/21/2018	$49.65
	NAPA AUTO SUPPLY 0000870	03/21/2018	$109.67
	NAPA AUTO SUPPLY 0000870	03/22/2018	$104.72
	OREILLY AUTO #1764	03/26/2018	$4.17
	OREILLY AUTO #1764	03/26/2018	$9.10
	BALLARD PARTS SERVICE CO	03/28/2018	$91.88
	OREILLY AUTO #1764	03/28/2018	$3.86
	OREILLY AUTO #1764	03/28/2018	$4.17
	OREILLY AUTO #1764	03/29/2018	$27.89
	OREILLY AUTO #1764	03/29/2018	$35.18
	BALLARD PARTS SERVICE CO	03/29/2018	$110.14
	OREILLY AUTO #1764	03/29/2018	$15.16
	OREILLY AUTO #1764	03/29/2018	$4.17
	NAPA AUTO SUPPLY 0000870	03/28/2018	$17.75
	NAPA AUTO SUPPLY 0000870	03/28/2018	$34.55
	NAPA AUTO SUPPLY 0000870	03/28/2018	$118.77
			$10,472.10
CHARLES B SMITH	AUTO PARTS OF RIDGELAND	02/28/2018	$14.49
	KIMBALL MIDWEST	02/28/2018	$358.07
	OREILLY AUTO PARTS #4886	03/01/2018	$8.71
	AUTO PARTS OF RIDGELAND	03/02/2018	$34.88
	AUTO PARTS OF RIDGELAND	03/05/2018	$23.97
	OREILLY AUTO PARTS #4886	03/06/2018	$67.58
	AUTO PARTS OF RIDGELAND	03/06/2018	$66.49
	OREILLY AUTO PARTS #4886	03/07/2018	$57.44
	GRAYCO HARDWARE RIDGELAN	03/06/2018	$3.92
	CHARLESTON'S RIGGING & MA	03/07/2018	$2,310.72
	AUTO PARTS OF RIDGELAND	03/07/2018	$34.64
	KIMBALL MIDWEST	03/08/2018	$105.73
	BMK DISTRIBUTORS	03/07/2018	$159.92
	ADVANCE AUTO PARTS #7198	03/08/2018	$170.04
	KIMBALL MIDWEST	03/09/2018	$143.23
	AUTO PARTS OF RIDGELAND	03/12/2018	$36.30
	AUTO PARTS OF RIDGELAND	03/13/2018	$7.40
	AUTO PARTS OF RIDGELAND	03/13/2018	$20.11
	HUBER SUPPLY COMPANY	03/13/2018	$223.49
	AUTO PARTS OF RIDGELAND	03/14/2018	$5.22
	AUTO PARTS OF RIDGELAND	03/14/2018	$8.50
	AUTO PARTS OF RIDGELAND	03/15/2018	$17.43
	AUTO PARTS OF RIDGELAND	03/15/2018	$17.43
	OREILLY AUTO PARTS #4886	03/16/2018	$17.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B SMITH	OREILLY AUTO PARTS #4886	03/16/2018	$7.61
	OREILLY AUTO PARTS #4886	03/20/2018	$5.11
	AUTO PARTS OF RIDGELAND	03/20/2018	$38.14
	AUTO PARTS OF RIDGELAND	03/23/2018	$10.44
	AUTO PARTS OF RIDGELAND	03/23/2018	$53.40
	STARR TRACKS	03/23/2018	$597.78
	USPS PO 4573800667	03/27/2018	$7.25
	AUTO PARTS OF RIDGELAND	03/27/2018	$15.52
	OREILLY AUTO PARTS #4886	03/28/2018	$78.35
	AUTO PARTS OF RIDGELAND	03/28/2018	$11.25
	KIMBALL MIDWEST	03/28/2018	$355.02
	OREILLY AUTO PARTS #4886	03/28/2018	$32.67
	AUTO PARTS OF RIDGELAND	03/29/2018	$25.59
			$5,151.25
CHARLES D. MURDAUGH	KORMAN SIGNS INC	02/28/2018	$2,230.00
	WESTBURY ACE HDWE	03/12/2018	$125.00
	WESTBURY ACE HDWE	03/20/2018	$56.70
	TRACTOR SUPPLY CO #1628	03/26/2018	$97.19
	WESTBURY ACE HDWE	03/26/2018	$124.19
	WALTERBORO RENTAL AND EQU	03/28/2018	$374.70
			$3,007.78
CHARLES E BYRD	HD SUPPLY WHITE CAP #257	03/08/2018	$1,635.00
	WESTBURY ACE HDWE	03/09/2018	$154.79
	CITY ELECTRIC #488	03/13/2018	$34.35
	GEL LABORATORIES, LLC	03/14/2018	$326.45
	WESTBURY ACE HDWE	03/15/2018	$41.02
	WESTBURY ACE HDWE	03/16/2018	$37.79
	WALTERBORO DO IT B	03/20/2018	$36.88
	WESTBURY ACE HDWE	03/21/2018	$389.67
	WALTERBORO DO IT B	03/21/2018	$46.63
	PRECISION TANK SERVICE	03/24/2018	$280.00
	WALTERBORO DO IT B	03/23/2018	$255.77
	WESTBURY ACE HDWE	03/26/2018	$796.76
	WALTERBORO RENTAL AND EQU	03/26/2018	$7.29
	WALTERBORO RENTAL AND EQU	03/26/2018	$26.35
	WALTERBORO RENTAL AND EQU	03/26/2018	$122.28
	WALTERBORO RENTAL AND EQU	03/26/2018	$73.44
	WALTERBORO RENTAL AND EQU	03/26/2018	$39.96
	WALTERBORO RENTAL AND EQU	03/26/2018	$122.28
	WALTERBORO RENTAL AND EQU	03/26/2018	$145.80
	WALTERBORO RENTAL AND EQU	03/26/2018	$26.35
	WALTERBORO RENTAL AND EQU	03/26/2018	$7.29
	WALTERBORO RENTAL AND EQU	03/26/2018	$82.08
	WALTERBORO RENTAL AND EQU	03/26/2018	$39.96
	WW GRAINGER	03/29/2018	$407.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,135.65
CHARLES E FRALIX	THE BOOTJACK INC	03/07/2018	$125.00
	LOWES #00655	03/15/2018	$111.18
	FASTENAL COMPANY01	03/15/2018	$140.60
	GANDER #665	03/20/2018	$478.43
	THE BOOTJACK INC	03/20/2018	$125.00
	THE HOME DEPOT #1118	03/22/2018	$38.76
			$1,018.97
CHARLES E REYNOLDS	BATTERIES PLUS	02/28/2018	$33.99
	NORTHERN TOOL EQUIP	02/27/2018	$380.43
	BOILING SPRINGS SMALL ENG	02/27/2018	$97.30
	Harrisons Workwear Sparta	02/28/2018	$125.00
	LOWES #01986	03/01/2018	$36.19
	NORTHERN TOOL EQUIP	02/28/2018	$67.81
	WELDORS SUPPLY HOUSE INC	03/02/2018	$27.56
	LOWES #02595	03/02/2018	$32.12
	HARBOR FREIGHT TOOLS 319	03/05/2018	$36.02
	ACADEMY SPORTS #215	03/05/2018	$52.98
	THE HOME DEPOT #1129	03/05/2018	$132.91
	BULLIS HARDWARE	03/12/2018	$32.82
	NODINE SMALL ENGINE REPAI	03/12/2018	$12.40
	BULLIS HARDWARE	03/13/2018	$7.42
	BOILING SPRINGS SMALL ENG	03/13/2018	$42.30
	PRINCE OIL CO INC	03/15/2018	$1,089.63
	HARBOR FREIGHT TOOLS 319	03/22/2018	$66.57
	BLUE EAGLE RENTALS	03/26/2018	$283.60
	Harrisons Workwear Sparta	03/26/2018	$125.00
	Harrisons Workwear Sparta	03/26/2018	$125.00
	NORTHERN TOOL EQUIP	03/27/2018	$41.85
			$2,848.90
CHARLES F STUBBS	WM SUPERCENTER #4457	03/01/2018	$17.76
	FORMS AND SUPPLY - AOPD	03/05/2018	$41.33
	ENNIS PAINT INC	03/09/2018	$1,320.95
	HARBOR FREIGHT TOOLS 120	03/12/2018	$16.19
	FORMS AND SUPPLY - AOPD	03/20/2018	$147.33
	UNITED LASER	03/22/2018	$232.20
	FORMS AND SUPPLY - AOPD	03/27/2018	$79.43
	COLUMBIA FLAG & SIGN COM	03/29/2018	$74.48
			$1,929.67
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	02/28/2018	$98.80
	CAMDEN PARTS & PROPANE	02/28/2018	$15.66
	LOWES #01751	02/28/2018	$11.60
	FLEETPRIDE 310	02/28/2018	$209.29
	NAPA CAMDEN 0023016	03/01/2018	$40.20
	CAMDEN PARTS & PROPANE	03/02/2018	$12.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SAFELITE AUTOGLASS	03/03/2018	$242.05
	CAMDEN PARTS & PROPANE	03/02/2018	$10.39
	CAMDEN PARTS & PROPANE	03/02/2018	$271.81
	THE UPS STORE 3479	03/02/2018	$122.55
	BLANCHARD MACHINERY	03/02/2018	$118.46
	ASCENDM MACHINERY	03/05/2018	$1,566.56
	CAMDEN PARTS & PROPANE	03/05/2018	$29.16
	CAMDEN PARTS & PROPANE	03/06/2018	$84.39
	LEE TRANSPORT EQUIPMENT	03/06/2018	$69.12
	LOVE CHEVROLET PARTS AND	03/06/2018	$204.81
	ASCENDM MACHINERY	03/06/2018	$1,104.63
	TMS JP AUTOMOTIVE	03/05/2018	$349.81
	HOSEPOWER USA	03/06/2018	$78.56
	RABONS ALIGNMENT & REPAIR	03/06/2018	$702.81
	HILLS MACHINERY	03/06/2018	$200.93
	COLUMBIA TRUCK CENTER	03/06/2018	$31.29
	NAPA CAMDEN 0023016	03/07/2018	$163.75
	MIDLANDS MACHINERY INC	03/07/2018	$119.34
	Bell Automotive	03/07/2018	$822.80
	LOVE CHEVROLET PARTS AND	03/08/2018	$384.51
	ASCENDM MACHINERY	03/12/2018	$130.79
	SPARROW & KENNEDY TRACTOR	03/12/2018	$130.66
	WW WILLIAMS	03/12/2018	$71.77
	NAPA CAMDEN 0023016	03/12/2018	$23.77
	CAMDEN PARTS & PROPANE	03/12/2018	$242.14
	ALTMAN TRACTOR & EQUIPME	03/12/2018	$162.62
	CAMDEN PARTS & PROPANE	03/13/2018	$26.78
	THE UPS STORE 3479	03/14/2018	$11.54
	LOVE CHEVROLET PARTS AND	03/14/2018	$204.81
	SOUTHERN LUBRICANTS	03/15/2018	$35.64
	NAPA CAMDEN 0023016	03/16/2018	$19.72
	OREILLY AUTO #2213	03/16/2018	$56.45
	BLANCHARD MACHINERY	03/19/2018	$166.53
	LOVE CHEVROLET PARTS AND	03/19/2018	$665.00
	HILLS MACHINERY	03/19/2018	$68.19
	BLANCHARD MACHINERY	03/20/2018	$207.69
	NAPA CAMDEN 0023016	03/20/2018	$20.15
	HILLS MACHINERY	03/20/2018	$96.80
	NAPA CAMDEN 0023016	03/22/2018	$5.72
	NAPA CAMDEN 0023016	03/22/2018	$20.15
	NAPA CAMDEN 0023016	03/23/2018	$49.65
	NAPA CAMDEN 0023016	03/23/2018	$43.19
	NAPA CAMDEN 0023016	03/26/2018	$6.37
	CAMDEN PARTS & PROPANE	03/27/2018	$14.99
	FASTENAL COMPANY01	03/28/2018	$12.14
	NAPA CAMDEN 0023016	03/29/2018	$16.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,575.06
CHARLES R PONTON	USPS PO 4526400541	03/05/2018	$6.70
			$6.70
CHARLES R SKIPPER	FLINT EQUIP AYNOR	02/28/2018	$1,408.52
	FLINT EQUIP AYNOR	02/28/2018	$68.93
	BELLINGER PARTS 0001806	02/27/2018	$28.90
	BELLINGER PARTS 0001806	02/27/2018	$51.82
	DSI METALS	03/01/2018	$149.57
	CONWAY FORD	03/01/2018	$38.74
	RICHBOURGS AUTO ELECTRIC	03/01/2018	$282.68
	BELLINGER PARTS 0001806	02/28/2018	$82.67
	BELLINGER PARTS 0001806	03/01/2018	$84.72
	GORES TIRES	03/02/2018	$48.94
	AUTOZONE #1024	03/02/2018	$59.39
	BELLINGER PARTS 0001806	03/02/2018	$22.00
	BTS #12	02/28/2018	$734.31
	LOW COUNTRY HOIST AND CRA	03/02/2018	$332.00
	BTS #12	02/28/2018	$138.24
	GORES TIRES	03/02/2018	$30.43
	MAC TOOLS	03/02/2018	$134.99
	AUTOZONE #1024	03/02/2018	$75.59
	AUTOZONE #1024	03/02/2018	$64.10
	SPARROW & KENNEDY TRACTOR	03/06/2018	$372.16
	TRACTOR SUPPLY CO #1865	03/06/2018	$172.79
	BELLINGER PARTS 0001806	03/06/2018	$28.75
	BELLINGER PARTS 0001806	03/06/2018	$11.50
	BELLINGER PARTS 0001806	03/07/2018	$33.29
	BELLINGER PARTS 0001806	03/07/2018	$167.35
	BELLINGER PARTS 0001806	03/09/2018	$359.61
	BELLINGER PARTS 0001806	03/08/2018	$80.53
	BLANCHARD MACHINERY	03/12/2018	$1,070.51
	BLANCHARD MACHINERY	03/13/2018	$192.98
	GORES TIRES	03/14/2018	$19.20
	GORES TIRES	03/14/2018	$296.22
	BELLINGER PARTS 0001806	03/13/2018	$65.76
	BELLINGER PARTS 0001806	03/14/2018	$213.17
	BELLINGER PARTS 0001806	03/14/2018	$36.21
	BELLINGER PARTS 0001806	03/14/2018	$17.82
	GORES TIRES	03/16/2018	$54.70
	BELLINGER PARTS 0001806	03/15/2018	$2.84
	BELLINGER PARTS 0001806	03/15/2018	$22.89
	MAC TOOLS	03/17/2018	$53.99
	BELLINGER PARTS 0001806	03/16/2018	$12.97
	AGRI SUPPLY - FLORENCE	03/19/2018	$117.69
	BELLINGER PARTS 0001806	03/20/2018	$27.73
	BELLINGER PARTS 0001806	03/20/2018	$43.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	03/20/2018	$50.48
	BELLINGER PARTS 0001806	03/21/2018	$89.72
	BELLINGER PARTS 0001806	03/22/2018	$795.31
	BELLINGER PARTS 0001806	03/22/2018	$104.11
	MAC TOOLS	03/22/2018	$359.60
	ADVANCE AUTO PARTS #5180	03/26/2018	$14.76
	BELLINGER PARTS 0001806	03/26/2018	$36.61
	BELLINGER PARTS 0001806	03/27/2018	$4.94
	BELLINGER PARTS 0001806	03/27/2018	$45.60
	LARRYS AUTO PARTS & MACH	03/28/2018	$24.00
	BELLINGER PARTS 0001806	03/27/2018	$49.91
	BELLINGER PARTS 0001806	03/27/2018	$17.73
	BELLINGER PARTS 0001806	03/27/2018	$262.33
	BELLINGER PARTS 0001806	03/28/2018	$16.02
	PALMETTO CHEVROLET CO INC	03/28/2018	$36.45
	BELLINGER PARTS 0001806	03/28/2018	$68.05
	BELLINGER PARTS 0001806	03/28/2018	$34.52
			$9,320.71
CHARLES W ORSBORNE	OREILLY AUTO #2183	03/02/2018	$24.60
	SPECIALTY STEELS	03/01/2018	$73.12
	THE HOME DEPOT #1124	03/01/2018	$135.23
	SPECIALTY STEELS	03/01/2018	$52.36
	OREILLY AUTO #2183	03/05/2018	$14.96
	ADVANCE AUTO PARTS #5500	03/07/2018	$47.13
	TRACTOR SUPPLY CO #1675	03/06/2018	$32.07
	SIMPSONVILLE ACE HDWE	03/08/2018	$60.00
	ARC3 GASES MACHINE & WELD	03/09/2018	$65.62
	TRI STAR	03/12/2018	$86.91
	TRI STAR	03/12/2018	$124.50
	TRI STAR	03/12/2018	$121.89
	EPPS LAWN & GARDEN	03/12/2018	$222.44
	SIMPSONVILLE ACE HDWE	03/14/2018	$98.77
	ARC3 GASES MACHINE & WELD	03/13/2018	$17.23
	TRACTOR SUPPLY CO #1675	03/15/2018	$88.67
	SPECIALTY STEELS	03/14/2018	$21.47
	SPECIALTY STEELS	03/14/2018	$33.60
	SPECIALTY STEELS	03/14/2018	$127.93
	ARC3 GASES MACHINE & WELD	03/15/2018	$34.56
	CLINE HOSE AND HYDRAULICS	03/16/2018	$47.57
	MAY HEAVY EQUIPMENT	03/27/2018	$89.61
	CAROLINA INTL TRUCKS	03/27/2018	$67.82
			$1,688.06
CHRIS HUEPENBECKER	GIH GLOBALINDUSTRIALEQ	03/02/2018	$1,640.00
	LOWES #01064	03/06/2018	$46.14
	GATEWAY SUPPLY COMPANY	03/06/2018	$95.04
	NAPA STORE 1015002	03/26/2018	$79.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	CK SUPPLY 238	03/29/2018	$318.60
	LOWES #00499	03/29/2018	$21.29
			$2,200.42
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	03/23/2018	$31.51
			$31.51
CHRISSY P TURNER	RED WING SHOES PINEVILLE	03/21/2018	$122.25
	NORTHERN TOOL EQUIP-SC	03/23/2018	$104.82
	ACADEMY SPORTS #137	03/23/2018	$112.34
	WM SUPERCENTER #585	03/23/2018	$68.95
	ACADEMY SPORTS #137	03/23/2018	$85.59
	RED WING SHOES PINEVILLE	03/23/2018	$125.00
			$618.95
CHRISTIE L. CRAIN	STAPLES 00108779	03/06/2018	$8.56
	STAPLES 00108779	03/06/2018	$444.31
	STAPLES 00108779	03/16/2018	$224.67
	STAPLES 00108779	03/23/2018	$128.38
	WM SUPERCENTER #3192	03/29/2018	$56.63
			$862.55
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	02/28/2018	$288.64
	FORMS AND SUPPLY - AOPD	03/01/2018	$341.77
	FORMS AND SUPPLY - AOPD	03/16/2018	$140.76
	LOWES #02595	03/19/2018	$134.54
	FORMS AND SUPPLY - AOPD	03/19/2018	$74.25
	HUMBOLDT MFG CO	03/20/2018	$149.55
	FORMS AND SUPPLY - AOPD	03/21/2018	$140.95
			$1,270.46
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	03/01/2018	$61.94
	DELTA AIR 0062317435956	03/13/2018	$986.90
	FORMS AND SUPPLY - AOPD	03/15/2018	$33.73
	FORMS AND SUPPLY - AOPD	03/23/2018	$16.25
	TRAINERS WAREHOUSE	03/27/2018	$207.02
			$1,305.84
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	02/28/2018	$15.09
	WM T MILLER LUMBER COMP	03/02/2018	$21.07
	MIDLANDS SPECIALTY	03/05/2018	$439.66
	LOWES #01751	03/06/2018	$51.11
	FASTENAL COMPANY01	03/09/2018	$79.87
	CAROLINA RIGGING	03/09/2018	$556.69
	HILTI INC	03/13/2018	$76.14
	MIDLANDS SPECIALTY	03/21/2018	$305.87
	SEABER & AIKEN INC	03/21/2018	$1,542.93
	CAROLINA RIGGING	03/22/2018	$644.30
	LOWES #01751	03/23/2018	$43.51
	LOWES #01751	03/23/2018	$32.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	LOWES #01751	03/26/2018	$171.70
	WM T MILLER LUMBER COMP	03/26/2018	$74.98
	GUARANTEED SUPPLY CO11	03/27/2018	$167.40
	AIRGAS SOUTH	03/27/2018	$228.41
			$4,451.11
CHRISTOPHER H BURGESS	LOWES #02967	03/01/2018	$107.85
	LOWES #02967	03/09/2018	$53.59
	HARBOR FREIGHT TOOLS 103	03/16/2018	$73.76
	LOWES #02967	03/28/2018	$37.43
			$272.63
CHRISTOPHER J RICHARDSON	LOWES #00433	03/06/2018	$69.71
	SEABER & AIKEN INC	03/12/2018	$720.36
			$790.07
CHRISTOPHER PHILLIPS	BREWER-HENDLEY - SUMTER	02/28/2018	$1,317.75
	AUTO PARTS OF SUMTER INC	02/28/2018	$138.28
	AUTO PARTS OF SUMTER INC	02/28/2018	$181.45
	AUTO PARTS OF SUMTER INC	02/28/2018	$17.80
	AUTO PARTS OF SUMTER INC	02/28/2018	$21.82
	AUTO PARTS OF SUMTER INC	02/28/2018	$91.35
	HOSE & EQUIPMENT	02/28/2018	$97.95
	NAPA AUTO 022008	02/28/2018	$135.98
	TRUCK SUPPLY COMPANY O	02/28/2018	$96.73
	MCMURPHY HYDRAULICS INC	03/01/2018	$2,134.00
	MCMURPHY HYDRAULICS INC	03/01/2018	$1,429.00
	NAPA AUTO 022008	03/02/2018	$80.53
	TRUCK SUPPLY COMPANY O	03/02/2018	$6.29
	TRUCK SUPPLY COMPANY O	03/01/2018	$9.85
	TRUCK SUPPLY COMPANY O	03/01/2018	$32.35
	NAPA AUTO 022008	03/02/2018	$86.97
	TRUCK SUPPLY COMPANY O	03/01/2018	$380.46
	AUTO PARTS OF SUMTER INC	03/02/2018	$15.54
	TRUCK SUPPLY COMPANY O	03/01/2018	$75.51
	TRUCK SUPPLY COMPANY O	03/01/2018	$117.64
	NAPA AUTO 022008	03/02/2018	$100.02
	GLASSCO INC	03/02/2018	$225.27
	AUTO PARTS OF SUMTER INC	03/02/2018	$295.52
	AUTO PARTS OF SUMTER INC	03/05/2018	$65.83
	HOSE & EQUIPMENT	03/05/2018	$11.39
	PUBLIC WORKS EQUIPMENT &	03/05/2018	$113.51
	PUBLIC WORKS EQUIPMENT &	03/05/2018	$909.89
	TRUCK SUPPLY COMPANY O	03/05/2018	$42.64
	BREWER-HENDLEY - SUMTER	03/06/2018	$25.03
	NAPA AUTO 022008	03/06/2018	$275.39
	PALMETTO TIRE OF SUMTER	03/06/2018	$35.00
	AUTO PARTS OF SUMTER INC	03/06/2018	$188.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	03/06/2018	$55.66
	WHITE AUTO ELECTRIC	03/05/2018	$241.82
	C J MACHINE SHOP	03/05/2018	$105.00
	NAPA AUTO 022008	03/07/2018	$245.78
	HOSE & EQUIPMENT	03/07/2018	$41.05
	AUTO PARTS OF SUMTER INC	03/07/2018	$3.75
	TRIPLE T FLORENCE	03/06/2018	$230.68
	HOSE & EQUIPMENT	03/07/2018	$49.96
	NAPA AUTO 022008	03/08/2018	$21.43
	NAPA AUTO 022008	03/09/2018	$7.45
	NAPA AUTO 022008	03/09/2018	$24.24
	TRUCK SUPPLY COMPANY O	03/09/2018	$311.55
	AUTO PARTS OF SUMTER INC	03/12/2018	$54.00
	NAPA AUTO 022008	03/12/2018	$22.83
	AUTO PARTS OF SUMTER INC	03/12/2018	$4.44
	AUTO PARTS OF SUMTER INC	03/12/2018	$21.16
	ALTMAN TRACTOR & EQUIPME	03/13/2018	$94.15
	NAPA AUTO 022008	03/13/2018	$69.71
	TRIPLE S GARAGE	03/13/2018	$143.50
	TRIPLE S GARAGE	03/13/2018	$2,483.22
	LOVE CHEVROLET PARTS AND	03/14/2018	$333.09
	CENTRAL MACHINE & WELDING	03/13/2018	$50.00
	IN P3 EQUIPMENT REPAIR L	03/14/2018	$701.10
	AUTO PARTS OF SUMTER INC	03/14/2018	$16.24
	INDUSTRIAL ELECTRIC REWIN	03/15/2018	$26.62
	AUTO PARTS OF SUMTER INC	03/15/2018	$33.15
	TRUCK SUPPLY COMPANY O	03/15/2018	$9.18
	TRUCK SUPPLY COMPANY O	03/16/2018	$31.46
	TRUCK SUPPLY COMPANY O	03/15/2018	$79.56
	AUTO PARTS OF SUMTER INC	03/16/2018	$9.99
	AUTO PARTS OF SUMTER INC	03/16/2018	$155.26
	SUMTER TIRE PLUS LLC	03/19/2018	$957.76
	AUTO PARTS OF SUMTER INC	03/19/2018	$148.44
	SUMTER TIRE PLUS LLC	03/19/2018	$25.00
	SUMTER TIRE PLUS LLC	03/19/2018	$25.00
	INDUSTRIAL ELECTRIC REWIN	03/19/2018	$79.59
	SUMTER TIRE PLUS LLC	03/19/2018	$25.00
	SUMTER TIRE PLUS LLC	03/19/2018	$823.02
	AUTO PARTS OF SUMTER INC	03/19/2018	$13.47
	SUMTER TIRE PLUS LLC	03/19/2018	$25.00
	SPARROW & KENNEDY TRACTOR	03/20/2018	$25.86
	NAPA AUTO 022008	03/20/2018	$10.82
	NAPA AUTO 022008	03/20/2018	$3.70
	NAPA AUTO 022008	03/20/2018	$33.20
	OREILLY AUTO #1970	03/20/2018	$14.43
	AUTO PARTS OF SUMTER INC	03/20/2018	$15.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	03/20/2018	$8.26
	HOSE & EQUIPMENT	03/21/2018	$80.90
	MCLAUGHLIN MOTORS INC	03/21/2018	$25.68
	C J MACHINE SHOP	03/19/2018	$369.75
	HILLS MACHINERY	03/20/2018	$275.50
	AUTO PARTS OF SUMTER INC	03/21/2018	$10.66
	JONES CHEVROLET CO. INC	03/21/2018	$267.28
	SIMPSON ACE HDWE	03/21/2018	$4.73
	TRIPLE S GARAGE	03/22/2018	$809.55
	TRUCK SUPPLY COMPANY O	03/21/2018	$178.47
	TRUCK SUPPLY COMPANY O	03/21/2018	$131.10
	TRIPLE S GARAGE	03/22/2018	$100.00
	TRIPLE S GARAGE	03/22/2018	$200.00
	SUMTER TIRE PLUS LLC	03/23/2018	$71.74
	DANNY S MACHINE SHOP	03/23/2018	$60.00
	TRUCK SUPPLY COMPANY O	03/23/2018	$8.18
	SUMTER TIRE PLUS LLC	03/23/2018	$98.99
	SUMTER TIRE PLUS LLC	03/23/2018	$123.99
	SUMTER TIRE PLUS LLC	03/23/2018	$40.99
	SUMTER TIRE PLUS LLC	03/23/2018	$25.00
	SUMTER TIRE PLUS LLC	03/23/2018	$40.99
	SUMTER TIRE PLUS LLC	03/23/2018	$40.00
	AUTO PARTS OF SUMTER INC	03/26/2018	$13.44
	AUTO ELECTRIC CO SUMTER	03/26/2018	$10.80
	AUTO PARTS OF SUMTER INC	03/26/2018	$7.57
	TRIPLE T FLORENCE	03/23/2018	$98.82
	AUTO PARTS OF SUMTER INC	03/26/2018	$98.71
	AUTO PARTS OF SUMTER INC	03/26/2018	$28.29
	TRIPLE T FLORENCE	03/26/2018	$131.19
	HOSE & EQUIPMENT	03/26/2018	$95.33
	AUTO PARTS OF SUMTER INC	03/28/2018	$21.16
	SPARROW & KENNEDY TRACTOR	03/28/2018	$872.41
	HILLS MACHINERY	03/28/2018	$140.49
	PUBLIC WORKS EQUIPMENT &	03/29/2018	$1,998.00
	HILLS MACHINERY	03/28/2018	$133.98
	AUTO PARTS OF SUMTER INC	03/29/2018	$23.59
	TRUCK SUPPLY COMPANY O	03/28/2018	$41.90
			$23,345.37
CHRISTOPHER W WARD	PISTOL CREEK WEST II	03/06/2018	$109.14
	PISTOL CREEK WEST II	03/13/2018	$125.00
	RICHLAND INDUSTRIAL	03/15/2018	$62.96
	HERC RENTALS	03/14/2018	$2,352.55
	ACADEMY SPORTS #103	03/19/2018	$107.99
	HARBOR FREIGHT TOOLS 634	03/20/2018	$43.06
	HOSEPOWER USA	03/26/2018	$136.56
			$2,937.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1127	03/02/2018	$26.21
	THE HOME DEPOT #1127	03/12/2018	$45.17
			$71.38
CLAUDE E LAWSON	ROB ROY ENERGY SYSTEMS	03/05/2018	$1,267.73
	CARQUEST 1342	03/13/2018	$10.35
	ACE BUILDERS HDWE	03/20/2018	$5.88
			$1,283.96
CLAUDE M BERRY	GEORGETOWN MILL SUPPLIES	03/02/2018	$127.97
	AGRI SUPPLY - FLORENCE	03/05/2018	$509.72
	GEORGETOWN SMALL ENGINES,	03/14/2018	$546.97
	THE BOOTJACK INC	03/20/2018	$74.83
	GUARANTEED SUPPLY CO10	03/26/2018	$1,278.18
			$2,537.67
CLAY BODIFORD	LOWES #00661	02/28/2018	$46.64
	WM SUPERCENTER #1359	03/07/2018	$86.11
	LOWES #00497	03/19/2018	$77.30
			$210.05
CLIFFORD SELKINGHAUS	PINE INSTRUMENT CO	03/06/2018	$81.21
			$81.21
CLIFTON E OVERSTREET	NAPA OF LAURENS	02/27/2018	$3.93
	BLANCHARD EQUIPMENT - NE	02/28/2018	$53.36
	NAPA OF LAURENS	03/02/2018	$15.59
	NAPA OF LAURENS	03/02/2018	$14.64
	BLANCHARD EQUIPMENT - NE	03/02/2018	$297.77
	GYRO-TRAC CORPORATION	03/01/2018	$61.79
	THE HOLLOWAY COMPANY	03/02/2018	$15.50
	NAPA OF LAURENS	03/02/2018	$10.20
	NAPA OF LAURENS	03/05/2018	$45.94
	NAPA OF LAURENS	03/06/2018	$19.84
	NAPA OF LAURENS	03/06/2018	$25.79
	NAPA OF LAURENS	03/07/2018	$178.19
	NAPA OF LAURENS	03/07/2018	$131.25
	BRYANTS BODY SHOP	03/08/2018	$300.00
	NAPA OF LAURENS	03/09/2018	$13.65
	NAPA OF LAURENS	03/09/2018	$7.43
	NAPA OF LAURENS	03/08/2018	$4.80
	NAPA OF LAURENS	03/09/2018	$15.14
	NAPA OF LAURENS	03/08/2018	$12.25
	NAPA OF LAURENS	03/12/2018	$4.22
	NAPA OF LAURENS	03/12/2018	$4.08
	NAPA OF LAURENS	03/12/2018	$3.71
	NAPA OF LAURENS	03/13/2018	$24.61
	NAPA OF LAURENS	03/13/2018	$36.25
	NAPA OF LAURENS	03/13/2018	$68.98
	NAPA OF LAURENS	03/13/2018	$33.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	03/14/2018	$36.53
	NAPA OF LAURENS	03/19/2018	$0.74
	LEE TRANSPORT EQUIPMENT	03/20/2018	$1,135.07
	NAPA OF LAURENS	03/19/2018	$31.90
	NAPA OF LAURENS	03/19/2018	$91.16
	NAPA OF LAURENS	03/20/2018	$4.08
	NAPA OF LAURENS	03/20/2018	$111.30
	NAPA OF LAURENS	03/20/2018	$26.99
	NAPA OF LAURENS	03/20/2018	$10.35
	NAPA OF LAURENS	03/21/2018	$77.97
	NAPA OF LAURENS	03/21/2018	$39.87
	NAPA OF LAURENS	03/21/2018	$77.97
	NAPA OF LAURENS	03/21/2018	$132.78
	HALL MANUFACTURING	03/23/2018	$993.07
	CYCLESORB	03/23/2018	$372.83
	LEE TRANSPORT EQUIPMENT	03/26/2018	$120.75
	NAPA OF LAURENS	03/26/2018	$4.08
	DILLON SUPPLY COMPANY	03/26/2018	$341.90
	NAPA OF LAURENS	03/26/2018	$8.65
	NAPA OF LAURENS	03/26/2018	$173.53
	NAPA OF LAURENS	03/26/2018	$42.53
	FLINT EQUIP SIMPSONVILL	03/27/2018	$356.45
	NAPA OF LAURENS	03/27/2018	$15.22
	NAPA OF LAURENS	03/27/2018	$12.25
	NAPA OF LAURENS	03/27/2018	$70.13
	NAPA OF LAURENS	03/27/2018	$26.44
	NAPA OF LAURENS	03/27/2018	$29.70
	NAPA OF LAURENS	03/28/2018	$312.53
	DILLON SUPPLY COMPANY	03/28/2018	$341.90
			$6,401.07
CLIFTON E WHITE	QUARLES SUPPLY CO INC	03/02/2018	$125.00
	QUARLES SUPPLY CO INC	03/02/2018	$125.00
	ENNIS PAINT INC	03/06/2018	$219.94
			$469.94
CLINT BEAVER	ACADEMY SPORTS #137	03/19/2018	$117.69
	ACADEMY SPORTS #137	03/19/2018	$117.69
			$235.38
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	03/12/2018	$54.97
			$54.97
COREY M WASHINGTON	THE BOOTJACK INC	03/05/2018	$125.00
	LOWES #00655	03/05/2018	$24.75
	FASTENAL COMPANY01	03/07/2018	$144.66
	USPS PO 4514860244	03/07/2018	$3.45
	FIELD & STREAM	03/12/2018	$108.96
	FASTENAL COMPANY01	03/14/2018	$59.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WASHINGTON	HARBOR FREIGHT TOOLS 129	03/14/2018	$284.28
	VAN SMITH COMPANY INC	03/15/2018	$495.95
	DILLON SUPPLY COMPANY	03/15/2018	$374.12
	LOWES #00655	03/26/2018	$152.56
			$1,773.68
COREY M WATKINS	THREE FOUNTAINS ACE HDWR	03/01/2018	$35.57
	HARBOR FREIGHT TOOLS 103	03/19/2018	$160.00
	LOWES #01066	03/26/2018	$21.37
			$216.94
CORY G ALEXANDER	CABLE AND CONNECTIONS - L	02/28/2018	$96.25
	SUNOCO 0410793400	03/22/2018	$19.43
			$115.68
CRYSTAL BAILEY	WINZER USA	03/02/2018	$677.31
	CAMPBELL-BROWN INC	03/08/2018	$564.96
	FAIRFIELD MOTOR PA	03/16/2018	$18.64
	WINNSBORO BUILDER SUPPLY	03/23/2018	$25.67
	WINZER USA	03/29/2018	$326.41
	WINNSBORO BUILDER SUPPLY	03/28/2018	$27.64
	ADVANCE AUTO PARTS #5790	03/28/2018	$25.66
			$1,666.29
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	02/28/2018	$27.24
	FORMS AND SUPPLY - AOPD	02/28/2018	$7.06
	FORMS AND SUPPLY - AOPD	03/02/2018	$50.59
	VARIDESK	03/06/2018	$395.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$59.87
	FORMS AND SUPPLY - AOPD	03/15/2018	$216.26
	FORMS AND SUPPLY - AOPD	03/15/2018	$23.95
	FORMS AND SUPPLY - AOPD	03/16/2018	$59.86
	FORMS AND SUPPLY - AOPD	03/16/2018	$83.66
	FORMS AND SUPPLY - AOPD	03/21/2018	$21.21
	FORMS AND SUPPLY - AOPD	03/22/2018	$61.54
			$1,006.24
CRYSTAL D BLACK-COKER	HILLS MACHINERY	02/27/2018	$1,116.00
	METAL SUPERMARKETS	02/28/2018	$20.68
	HILLS MACHINERY	02/28/2018	$2,491.18
	3 MAN AUTO SERVICE	03/09/2018	$403.57
	HOSEPOWER USA	03/09/2018	$38.54
	STERLING GLASS	03/09/2018	$295.00
	REDMONDS AUTO	03/12/2018	$66.84
	3 MAN AUTO SERVICE	03/12/2018	$463.72
	HILTONS POWER EQUIPMENT	03/14/2018	$211.88
	HAVIRD TIRE	03/16/2018	$634.49
	REDMONDS AUTO	03/21/2018	$14.16
	REDMONDS AUTO	03/27/2018	$161.08
	REDMONDS AUTO	03/28/2018	$218.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	REDMONDS AUTO	03/28/2018	$250.32
	METAL SUPERMARKETS	03/28/2018	$20.79
	HILLS MACHINERY	03/28/2018	$652.87
	REDMONDS AUTO	03/29/2018	$85.24
	HILLS MACHINERY	03/28/2018	$460.88
			$7,605.46
D BUCKMON	PALMETTO BUILDING SUPPLY	03/01/2018	$210.68
	STILL'S SMALL ENGI	03/06/2018	$134.13
	BLACKS SUPPLY	03/08/2018	$160.06
	TI-HIGHWAY SAFETY	03/12/2018	$668.75
	PALMETTO BUILDING SUPPLY	03/12/2018	$276.22
	WILLIAMS FARM AND GARDEN	03/13/2018	$38.00
	STILL'S SMALL ENGI	03/23/2018	$98.15
			$1,585.99
DALE G THOMAS	FASTENAL COMPANY01	03/02/2018	$262.29
			$262.29
DALE R. BRISBANE	NAPA AUTO SUPPLY	02/27/2018	$19.31
	MARVINS #45	02/28/2018	$7.56
	PARKS AUTO PARTS-MC	03/01/2018	$19.36
	NAPA AUTO SUPPLY	03/02/2018	$6.71
	PARKS AUTO PARTS-MC	03/02/2018	$10.56
	PARKS AUTO PARTS-MC	03/02/2018	$10.56
	NAPA AUTO SUPPLY	03/02/2018	$12.63
	MARVINS #45	03/02/2018	$17.03
	PARKS AUTO PARTS-MC	03/07/2018	$10.94
	MARVINS #45	03/08/2018	$15.74
	MARVINS #45	03/08/2018	$6.46
	MILLENNIUM BATTERY EXPRES	03/08/2018	$178.85
	PARKS AUTO PARTS-MC	03/08/2018	$22.27
	NAPA AUTO SUPPLY	03/09/2018	$30.11
	PARKS AUTO PARTS-MC	03/09/2018	$4.09
	NAPA AUTO SUPPLY	03/08/2018	$7.42
	PARKS AUTO PARTS-MC	03/09/2018	$143.87
	PARKS AUTO PARTS-MC	03/09/2018	$4.09
	NAPA AUTO SUPPLY	03/09/2018	$25.25
	PARKS AUTO PARTS-MC	03/13/2018	$5.40
	PARKS AUTO PARTS-MC	03/13/2018	$9.82
	NAPA AUTO SUPPLY	03/12/2018	$280.31
	MARVINS #45	03/13/2018	$12.28
	THE UPS STORE #6505	03/13/2018	$66.57
	MARVINS #45	03/14/2018	$3.01
	PARKS AUTO PARTS-MC	03/14/2018	$15.30
	PARKS AUTO PARTS-MC	03/15/2018	$51.11
	PARKS AUTO PARTS-MC	03/15/2018	$9.05
	NAPA AUTO SUPPLY	03/15/2018	$5.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	HAY TIRE PROS	03/19/2018	$599.75
	PARKS AUTO PARTS-MC	03/19/2018	$13.22
	PARKS AUTO PARTS-MC	03/20/2018	$35.73
	PARKS AUTO PARTS-MC	03/20/2018	$13.22
	NAPA AUTO SUPPLY	03/19/2018	$10.38
	CHARLESTON RUBBER & GASKE	03/21/2018	$298.92
	CHARLESTON RUBBER & GASKE	03/21/2018	$445.06
	HILLS MACHINERY	03/21/2018	$405.22
	HAY TIRE PROS	03/22/2018	$154.81
	HAY TIRE PROS	03/23/2018	$145.90
	NAPA AUTO SUPPLY	03/23/2018	$4.51
	CHARLESTON RUBBER & GASKE	03/23/2018	$15.99
	LEE TRANSPORT EQUIPMENT	03/26/2018	$120.65
	PARKS AUTO PARTS-MC	03/26/2018	$19.66
	PARKS AUTO PARTS-MC	03/27/2018	$40.80
	PARKS AUTO PARTS-MC	03/27/2018	$160.38
	NAPA AUTO SUPPLY	03/26/2018	$12.63
	NAPA AUTO SUPPLY	03/26/2018	$34.79
	NAPA AUTO SUPPLY	03/26/2018	$31.59
	PARKS AUTO PARTS-MC	03/27/2018	$14.71
	CAROLINA INTL TRUCKS	03/27/2018	$280.78
	PARKS AUTO PARTS-MC	03/28/2018	$13.65
	PARKS AUTO PARTS-MC	03/28/2018	$5.46
	NAPA AUTO SUPPLY	03/28/2018	$12.63
	NAPA AUTO SUPPLY	03/28/2018	$12.63
			$3,914.16
DALLEN R CHARLES	SHERWIN WILLIAMS 702045	03/09/2018	$13.18
	FASTENAL COMPANY01	03/20/2018	$39.33
	SIMPSON ACE HDWE	03/20/2018	$26.96
	WALLYS HARDWARE	03/20/2018	$17.37
			$96.84
DANIEL L WELLS	MARVINS #45	03/06/2018	$42.48
	WAL-MART #1146	03/07/2018	$9.44
	MARVINS #45	03/09/2018	$194.39
	NAPA AUTO SUPPLY	03/19/2018	$236.68
	MARVINS #45	03/20/2018	$2.80
	MARVINS #45	03/23/2018	$26.32
	MARVINS #45	03/23/2018	$44.22
	FASTENAL COMPANY01	03/27/2018	$497.85
	NAPA AUTO SUPPLY	03/26/2018	$53.22
	MARVINS #45	03/29/2018	$79.87
	UNITED LABORATORIES	03/29/2018	$347.82
	BERKELEY PAPER COMPANY	03/29/2018	$187.17
			$1,722.26
DANIEL R BALENTINE	HARBOR FREIGHT TOOLS 532	03/20/2018	$64.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	HARBOR FREIGHT TOOLS 532	03/22/2018	$48.00
	QUARLES SUPPLY CO INC	03/26/2018	$125.00
			$237.00
DANIEL S BURGESS	TYLER BROTHERS	03/06/2018	$118.79
	ERGLE AUTO PARTS	03/12/2018	$22.98
	ERGLE AUTO PARTS	03/29/2018	$38.58
			$180.35
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	02/28/2018	$8.53
	BENSON FORD	02/27/2018	$395.38
	DNI AUTO PARTS	02/27/2018	$47.51
	SPARROW & KENNEDY TRACTOR	02/28/2018	$92.02
	ADVANCE AUTO PARTS #5500	02/28/2018	$16.61
	ADVANCE AUTO PARTS #5500	03/01/2018	$95.39
	ADVANCE AUTO PARTS #5500	03/01/2018	$14.83
	DNI AUTO PARTS	02/28/2018	$45.19
	BENSON FORD	02/28/2018	$645.13
	LONG TRAILER & BODY SERVI	03/01/2018	$1,088.39
	FLEETPRIDE 316	02/28/2018	$25.75
	TRUCK PRO	03/01/2018	$109.16
	ADVANCE AUTO PARTS #5500	03/01/2018	$42.40
	BRADSHAW CHEVROLET	03/02/2018	$193.82
	SQ CAROLINA ALTERN	03/05/2018	$74.20
	BOGGS TRACTOR 1	03/05/2018	$338.72
	DNI AUTO PARTS	03/05/2018	$67.82
	BENSON FORD	03/05/2018	$24.31
	ADVANCE AUTO PARTS #5500	03/06/2018	$366.60
	ADVANCE AUTO PARTS #5500	03/08/2018	$9.12
	ADVANCE AUTO PARTS #5500	03/08/2018	$9.12
	VERMEER MID ATLANTIC-SIMP	03/08/2018	$170.67
	OREILLY AUTO #2183	03/09/2018	$170.93
	ADVANCE AUTO PARTS #5500	03/09/2018	$9.12
	ADVANCE AUTO PARTS #5500	03/09/2018	$9.12
	BENSON FORD	03/08/2018	$23.03
	ADVANCE AUTO PARTS #5500	03/12/2018	$31.68
	ADVANCE AUTO PARTS #5500	03/12/2018	$81.08
	LONG TRAILER & BODY SERVI	03/12/2018	$13.36
	CHRISTOPHER TRUCKS INC	03/12/2018	$55.61
	BENSON FORD	03/12/2018	$48.17
	ADVANCE AUTO PARTS #5500	03/13/2018	$82.87
	DNI AUTO PARTS	03/12/2018	$13.94
	LONG TRAILER & BODY SERVI	03/14/2018	$90.59
	CUMMINS ATLANTIC #11	03/14/2018	$920.69
	CLINE HOSE AND HYDRAULICS	03/14/2018	$7.17
	DNI AUTO PARTS	03/14/2018	$26.90
	ADVANCE AUTO PARTS #5500	03/15/2018	$181.52
	DNI AUTO PARTS	03/14/2018	$7.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	DNI AUTO PARTS	03/14/2018	$86.05
	BENSON FORD	03/14/2018	$356.42
	ADVANCE AUTO PARTS #5500	03/15/2018	$31.16
	ADVANCE AUTO PARTS #5500	03/15/2018	$67.30
	BENSON FORD	03/14/2018	$270.14
	BENSON FORD	03/14/2018	$69.15
	FLEETPRIDE 316	03/15/2018	$80.81
	ADVANCE AUTO PARTS #5500	03/16/2018	$82.87
	CLINE HOSE AND HYDRAULICS	03/16/2018	$83.99
	OREILLY AUTO #2183	03/19/2018	$106.51
	FLINT EQUIP SIMPSONVILL	03/19/2018	$150.64
	ADVANCE AUTO PARTS #5500	03/19/2018	$7.42
	ROBBINS TIRE SERVI	03/20/2018	$296.59
	OREILLY AUTO #2183	03/20/2018	$314.82
	BENSON FORD	03/19/2018	$24.31
	THE PETERBILT STORE GREEN	03/20/2018	$349.80
	THE PETERBILT STORE GREEN	03/21/2018	$258.43
	OREILLY AUTO #2183	03/21/2018	$403.15
	CHRISTOPHER TRUCKS INC	03/22/2018	$11.75
	ADVANCE AUTO PARTS #5500	03/22/2018	$92.90
	DNI AUTO PARTS	03/22/2018	$327.42
	ROBBINS TIRE SERVI	03/26/2018	$461.63
	BRADSHAW CHEVROLET	03/27/2018	$21.28
	DNI AUTO PARTS	03/26/2018	$43.38
	BENSON FORD	03/27/2018	$85.60
	ADVANCE AUTO PARTS #5500	03/28/2018	$69.46
	BENSON FORD	03/28/2018	$317.66
	BENSON FORD	03/28/2018	$48.87
	BENSON FORD	03/28/2018	$102.50
	BRADSHAW CHEVROLET	03/29/2018	$54.52
			$10,330.71
DARLENE L. BROUGHTON	THE HOME DEPOT #1103	02/27/2018	$65.38
	DIAMOND SPRINGS WATER	03/08/2018	$18.54
	THE BOOTJACK INC	03/12/2018	$93.18
	USPS KIOSK 4514859550	03/19/2018	$6.16
			$183.26
DARLENE POSTON	BCT	03/01/2018	$28.02
	FORMS AND SUPPLY - AOPD	03/22/2018	$306.76
			$334.78
DAVID A BLACK	LOWES #01718	03/01/2018	$69.63
	NORTHERN TOOL EQUIPMNT	03/06/2018	$254.38
	LOWES #01718	03/08/2018	$21.79
	WW GRAINGER	03/08/2018	$228.85
	WW GRAINGER	03/08/2018	$151.48
	LOWES #01718	03/15/2018	$346.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BLACK	LOWES #01718	03/27/2018	$120.82
			$1,193.91
DAVID A. FAHY	SMITH & JONES JANITORIAL	03/02/2018	$47.52
	LOWES #00499	03/07/2018	$75.24
			$122.76
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	02/28/2018	$199.00
	REV.COM	03/16/2018	$4.00
	WOWZA MEDIA SYSTEMS LLC	03/28/2018	$199.00
			$402.00
DAVID E SUTTLEMYRE	DOG FOOD CENTER OF ORAN	03/14/2018	$355.13
	CALHOUN SUPPLY CO INC	03/27/2018	$182.94
			$538.07
DAVID F. GREENE	NEWTON SHOES	03/06/2018	$125.00
	LOWES #00469	03/06/2018	$107.86
	LOWES #00469	03/09/2018	$2,121.39
	ACADEMY SPORTS #148	03/12/2018	$197.93
	TRACTOR SUPPLY CO #1675	03/12/2018	$250.77
	KRUT LED	03/13/2018	$282.48
	LOWES #00469	03/15/2018	$228.94
	OREILLY AUTO #2183	03/19/2018	$37.43
	LOWES #00469	03/19/2018	$149.09
	METROCON INC	03/23/2018	$1,296.84
	NEWTON SHOES	03/27/2018	$105.92
	KRUT LED	03/27/2018	$452.61
	PICKENS CULVERT AND PIPE	03/28/2018	$133.47
			$5,489.73
DAVID FELT	CHARLESTON RUBBER & GASKE	02/28/2018	$96.11
	OREILLY AUTO #2104	02/28/2018	$14.25
	OREILLY AUTO #2104	02/28/2018	$33.77
	JONES FORD INC.	02/28/2018	$49.97
	OREILLY AUTO #2104	03/01/2018	$13.63
	OREILLY AUTO #2104	03/01/2018	$13.63
	OREILLY AUTO #2104	03/01/2018	$33.56
	OREILLY AUTO #2104	03/01/2018	$13.63
	LOFTNESS SPECIALIZED EQU	02/28/2018	$1,063.89
	OREILLY AUTO #2104	03/01/2018	$4.89
	HILLS MACHINERY	02/28/2018	$205.03
	JONES FORD INC.	03/01/2018	$40.53
	NAPA AUTO 0031250	03/02/2018	$1.43
	JONES FORD INC.	03/02/2018	$10.00
	JONES FORD INC.	03/02/2018	$16.15
	NAPA AUTO 0031250	03/02/2018	$36.85
	GOODYEAR FRASIER TIRE SER	03/02/2018	$142.61
	CAROLINA INTL TRUCKS	03/02/2018	$125.70
	GOODYEAR FRASIER TIRE SER	03/02/2018	$636.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	BLACKWELL HARDWARE	03/02/2018	$2.98
	IBS OF SOUTH CAROLINA #2	03/02/2018	$332.02
	OREILLY AUTO #2104	03/05/2018	$16.86
	OREILLY AUTO #2104	03/05/2018	$4.71
	GOODYEAR FRASIER TIRE SER	03/05/2018	$72.22
	OREILLY AUTO #2104	03/05/2018	$37.14
	OREILLY AUTO #2104	03/05/2018	$10.01
	CAROLINA AUTO ELECTRIC	03/05/2018	$281.22
	OREILLY AUTO #2104	03/05/2018	$24.47
	OREILLY AUTO #2104	03/05/2018	$109.66
	OREILLY AUTO #2104	03/05/2018	$36.36
	CHARLESTON RUBBER & GASKE	03/06/2018	$45.00
	OREILLY AUTO #2104	03/06/2018	$7.07
	JONES FORD INC.	03/06/2018	$57.23
	IBS OF SOUTH CAROLINA #2	03/05/2018	$117.18
	OREILLY AUTO #2104	03/06/2018	$16.15
	OREILLY AUTO #2104	03/06/2018	$5.13
	NAPA AUTO 0031250	03/05/2018	$150.97
	OREILLY AUTO #2104	03/06/2018	$203.45
	NAPA AUTO 0031250	03/05/2018	$8.77
	OREILLY AUTO #2104	03/06/2018	$13.63
	OREILLY AUTO #2104	03/06/2018	$38.51
	GOODYEAR FRASIER TIRE SER	03/07/2018	$823.34
	LOW COUNTRY JCB	03/05/2018	$131.54
	NAPA AUTO 0031250	03/06/2018	$3.70
	GOODYEAR FRASIER TIRE SER	03/07/2018	$142.61
	BLANCHARD MACHINERY	03/07/2018	$92.25
	JONES FORD INC.	03/07/2018	$45.51
	CAROLINA INTL TRUCKS	03/08/2018	$274.09
	JONES FORD INC.	03/08/2018	$28.36
	MIDLANDS MACHINERY INC	03/08/2018	$623.67
	OREILLY AUTO #2104	03/08/2018	$21.78
	CHARLESTON RUBBER & GASKE	03/08/2018	$61.24
	OREILLY AUTO #2104	03/08/2018	$60.29
	OREILLY AUTO #2104	03/08/2018	$13.63
	FLEET CONCEPTS OF CHARLES	03/07/2018	$65.29
	OREILLY AUTO #2104	03/08/2018	$44.84
	LOW COUNTRY JCB	03/07/2018	$127.00
	LOW COUNTRY JCB	03/08/2018	$163.00
	JONES FORD INC.	03/09/2018	$58.13
	NAPA AUTO 0031250	03/09/2018	$4.75
	FLEET CONCEPTS OF CHARLES	03/09/2018	$152.38
	OREILLY AUTO #2104	03/09/2018	$9.80
	GOODYEAR FRASIER TIRE SER	03/09/2018	$124.93
	SOLAR TECHNOLOGY INC	03/09/2018	$355.03
	CHARLESTON INDUSTRIAL COA	03/09/2018	$790.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	AMERICAN SIGNAL COMPANY	03/10/2018	$65.55
	CHARLESTON INDUSTRIAL COA	03/09/2018	$790.25
	CHARLESTON RUBBER & GASKE	03/12/2018	$35.96
	OREILLY AUTO #2104	03/12/2018	$5.91
	OREILLY AUTO #2104	03/12/2018	$37.57
	OREILLY AUTO #2104	03/12/2018	$31.41
	TI-HIGHWAY SAFETY	03/12/2018	$1,145.30
	OREILLY AUTO #2104	03/12/2018	$21.78
	OREILLY AUTO #2104	03/12/2018	$33.77
	OREILLY AUTO #2104	03/12/2018	$50.59
	GOODYEAR FRASIER TIRE SER	03/12/2018	$142.61
	JOES TRUCK	03/12/2018	$353.09
	CHARLESTON RUBBER & GASKE	03/13/2018	$21.95
	OREILLY AUTO #2104	03/13/2018	$5.66
	OREILLY AUTO #2104	03/13/2018	$28.31
	LEWISGOETZCO INC	03/13/2018	$571.29
	OREILLY AUTO #2104	03/13/2018	$9.27
	GOODYEAR FRASIER TIRE SER	03/13/2018	$823.34
	OREILLY AUTO #2104	03/13/2018	$58.27
	NAPA AUTO 0031250	03/12/2018	$4.04
	OREILLY AUTO #2104	03/14/2018	$54.61
	BLANCHARD MACHINERY	03/14/2018	$184.51
	TRIPLE T SUMMERVILLE	03/13/2018	$165.24
	GOODYEAR FRASIER TIRE SER	03/14/2018	$255.36
	FLEET CONCEPTS OF CHARLES	03/13/2018	$184.71
	OREILLY AUTO #2104	03/14/2018	$68.29
	OREILLY AUTO #2104	03/14/2018	$54.61
	TRIPLE T SUMMERVILLE	03/14/2018	$12.75
	BLANCHARD MACHINERY	03/15/2018	$184.51
	OREILLY AUTO #2104	03/15/2018	$28.36
	FLEET CONCEPTS OF CHARLES	03/14/2018	$163.39
	OREILLY AUTO #2104	03/15/2018	$75.77
	FLEET CONCEPTS OF CHARLES	03/16/2018	$32.65
	BLANCHARD MACHINERY	03/16/2018	$276.76
	NAPA AUTO 0031250	03/16/2018	$32.26
	NAPA AUTO 0031250	03/16/2018	$13.31
	OREILLY AUTO #2104	03/19/2018	$20.81
	TRUCK PRO	03/19/2018	$12.32
	OREILLY AUTO #2104	03/19/2018	$6.61
	OREILLY AUTO #2104	03/19/2018	$78.39
	BLACKWELL HARDWARE	03/19/2018	$6.24
	OREILLY AUTO #2104	03/19/2018	$20.81
	TRUCK PRO	03/19/2018	$108.95
	OREILLY AUTO #2104	03/19/2018	$59.50
	NORTHERN TOOL EQUIP	03/19/2018	$104.62
	ECKCHARLESTON	03/20/2018	$85.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	03/20/2018	$38.51
	OREILLY AUTO #2104	03/20/2018	$22.88
	NAPA AUTO 0031250	03/20/2018	$5.02
	OREILLY AUTO #2104	03/21/2018	$21.78
	BLACKWELL HARDWARE	03/21/2018	$12.71
	OREILLY AUTO #2104	03/28/2018	$37.57
	OREILLY AUTO #2104	03/28/2018	$40.79
	OREILLY AUTO #2104	03/28/2018	$12.08
	OREILLY AUTO #2104	03/29/2018	$6.99
	FLEET CONCEPTS OF CHARLES	03/28/2018	$108.99
	SQ C&R GLASS, LLC	03/29/2018	$228.40
	FLEET CONCEPTS OF CHARLES	03/28/2018	$18.48
	OREILLY AUTO #2104	03/29/2018	$51.09
	BLANCHARD MACHINERY	03/29/2018	$78.84
	CUMMINS ATLANTIC #7	03/29/2018	$584.23
	OREILLY AUTO #2104	03/29/2018	$61.60
	OREILLY AUTO #2104	03/29/2018	$68.29
	OREILLY AUTO #2104	03/29/2018	$13.63
			$16,298.63
DAVID HAMM	LOWES #00499	02/28/2018	$101.58
	VERIZON WRLS 594601	03/13/2018	$53.49
	GRAYBAR ELECTRIC	03/21/2018	$340.90
	CAYCE ACE HARDWARE	03/26/2018	$27.71
			$523.68
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	02/28/2018	$78.24
	AUTO PARTS OF ST. GEORGE	03/01/2018	$28.45
	AUTO PARTS OF ST. GEORGE	03/01/2018	$6.39
	HILL TIRE & AUTO CTR INC	03/01/2018	$324.44
	AUTO PARTS OF ST. GEORGE	03/01/2018	$35.18
	HILL TIRE & AUTO CTR INC	03/01/2018	$215.57
	AUTO PARTS OF ST. GEORGE	03/01/2018	$31.18
	AUTO PARTS OF ST. GEORGE	03/01/2018	$9.10
	AUTO PARTS OF ST. GEORGE	03/02/2018	$3.88
	BLANCHARD EQUIPMENT - ST	03/01/2018	$1,153.36
	DRIGGERS SMALL ENGINE, IN	03/02/2018	$166.26
	AUTO PARTS OF ST. GEORGE	03/02/2018	$3.20
	AUTO PARTS OF ST. GEORGE	03/02/2018	$32.73
	HILL TIRE & AUTO CTR INC	03/02/2018	$319.78
	WW WILLIAMS	03/02/2018	$1,611.88
	CAROLINA INTL TRUCKS	03/02/2018	$268.00
	DIXIE AUTO PARTS OF WALTE	03/02/2018	$16.20
	CHARLESTON RUBBER & GASKE	03/05/2018	$192.96
	WILLIAMS TIRES & AUTO	03/05/2018	$764.90
	GENERAL DIESEL	03/05/2018	$352.68
	AUTO PARTS OF ST. GEORGE	03/05/2018	$34.18
	AUTO PARTS OF ST. GEORGE	03/06/2018	$14.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	WILLIAMS TIRES & AUTO	03/06/2018	$208.89
	CAROLINA EQUIPMENT REPAI	03/06/2018	$14.49
	BLANCHARD MACHINERY	03/06/2018	$876.40
	HUTTO ACE HDWE	03/06/2018	$21.11
	HUTTO ACE HDWE	03/07/2018	$29.95
	AUTO PARTS OF ST. GEORGE	03/07/2018	$12.55
	FAMILY CHEVROLET-GMC	03/07/2018	$197.95
	AUTO PARTS OF ST. GEORGE	03/07/2018	$32.73
	BLANCHARD EQUIPMENT - ST	03/06/2018	$251.99
	BLANCHARD EQUIPMENT - ST	03/06/2018	$152.33
	HILL TIRE & AUTO CTR INC	03/07/2018	$163.73
	HILL TIRE & AUTO CTR INC	03/07/2018	$215.68
	HUTTO ACE HDWE	03/07/2018	$15.33
	BLANCHARD MACHINERY	03/07/2018	$624.04
	TRUCK PRO	03/07/2018	$419.71
	GOODYEAR FRASIER TIRE SER	03/08/2018	$487.53
	DRIGGERS SMALL ENGINE, IN	03/07/2018	$98.45
	AUTO PARTS OF ST. GEORGE	03/08/2018	$9.33
	AUTO PARTS OF ST. GEORGE	03/08/2018	$9.62
	AUTO PARTS OF ST. GEORGE	03/08/2018	$12.55
	SQ PREMIER PAINT &	03/09/2018	$355.50
	AUTO PARTS OF ST. GEORGE	03/09/2018	$13.31
	BLANCHARD EQUIPMENT - ST	03/09/2018	$6.53
	AUTO PARTS OF ST. GEORGE	03/09/2018	$67.14
	BLANCHARD EQUIPMENT - ST	03/09/2018	$3.26
	SQ PREMIER PAINT &	03/09/2018	$355.50
	AUTO PARTS OF ST. GEORGE	03/12/2018	$19.51
	AUTO PARTS OF ST. GEORGE	03/12/2018	$69.71
	AUTO PARTS OF ST. GEORGE	03/12/2018	$15.44
	GOODYEAR FRASIER TIRE SER	03/12/2018	$253.68
	MIDLANDS MACHINERY INC	03/12/2018	$465.90
	VAS TOWING & RECOVERY	03/05/2018	$375.00
	AUTO PARTS OF ST. GEORGE	03/12/2018	$13.31
	CAROLINA INTL TRUCKS	03/13/2018	$71.56
	AUTO PARTS OF ST. GEORGE	03/13/2018	$19.24
	VAS TOWING & RECOVERY	03/05/2018	$450.00
	AUTO PARTS OF ST. GEORGE	03/14/2018	$8.41
	BLANCHARD EQUIPMENT - ST	03/14/2018	$138.89
	AUTO PARTS OF ST. GEORGE	03/15/2018	$37.62
	AUTO PARTS OF ST. GEORGE	03/15/2018	$6.88
	AUTO PARTS OF ST. GEORGE	03/15/2018	$15.65
	NORTHERN TOOL EQUIP	03/16/2018	$84.98
	LEGRANDE FENDER INC	03/16/2018	$32.42
	CAROLINA EQUIPMENT REPAIR	03/16/2018	$165.19
	HILLS MACHINERY	03/16/2018	$273.76
	GOODYEAR FRASIER TIRE SER	03/16/2018	$446.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	H BARBER & SONS INC	03/15/2018	$575.81
	AUTO PARTS OF ST. GEORGE	03/19/2018	$46.25
	AUTO PARTS OF ST. GEORGE	03/19/2018	$30.41
	AUTO PARTS OF ST. GEORGE	03/19/2018	$50.13
	VAS TOWING & RECOVERY	03/16/2018	$450.00
	AUTO PARTS OF ST. GEORGE	03/19/2018	$27.43
	AUTO PARTS OF ST. GEORGE	03/19/2018	$81.49
	AUTO PARTS OF ST. GEORGE	03/20/2018	$75.85
	AUTO PARTS OF ST. GEORGE	03/20/2018	$20.97
	AUTO PARTS OF ST. GEORGE	03/20/2018	$9.62
	AUTO PARTS OF ST. GEORGE	03/21/2018	$82.55
	BLANCHARD MACHINERY	03/21/2018	$61.38
	HUTTO ACE HDWE	03/21/2018	$43.77
	CAROLINA POWERTRAIN	03/20/2018	$124.25
	AUTO PARTS OF ST. GEORGE	03/22/2018	$9.83
	GYRO-TRAC CORPORATION	03/21/2018	$746.52
	AUTO PARTS OF ST. GEORGE	03/23/2018	$40.64
	AUTO PARTS OF ST. GEORGE	03/23/2018	$21.85
	AUTO PARTS OF ST. GEORGE	03/23/2018	$15.65
	AUTO PARTS OF ST. GEORGE	03/23/2018	$5.53
	AUTO PARTS OF ST. GEORGE	03/23/2018	$0.86
	CAROLINA EQUIPMENT REPAIR	03/28/2018	$123.05
	HUTTO ACE HDWE	03/28/2018	$69.74
	GOODYEAR FRASIER TIRE SER	03/28/2018	$223.72
	FLINT EQUIP WALTERBORO	03/28/2018	$146.45
	FLINT EQUIP WALTERBORO	03/28/2018	$229.74
	AUTO PARTS OF ST. GEORGE	03/28/2018	$469.10
	HILL TIRE & AUTO CTR INC	03/28/2018	$282.64
	HILL TIRE & AUTO CTR INC	03/28/2018	$622.72
	CAROLINA EQUIPMENT REPAIR	03/28/2018	$563.10
	HUTTO ACE HDWE	03/28/2018	$7.39
	AUTO PARTS OF ST. GEORGE	03/29/2018	$60.33
	AUTO PARTS OF ST. GEORGE	03/29/2018	$127.02
	AUTO PARTS OF ST. GEORGE	03/29/2018	$167.80
	CLASSIC FORD OF COLUMBIA	03/28/2018	$76.57
			$18,972.96
DAVID L. SAGE	NORTHERN TOOL EQUIP	03/13/2018	$47.67
			$47.67
DAVID RANKIN	MC BRIDE BLDING SUP	02/28/2018	$21.54
	NORTHERN TOOL EQUIP-SC	03/01/2018	$28.86
	FERGUSON ENT #123	03/07/2018	$172.26
	GRAYBAR ELECTRIC	03/14/2018	$42.37
	FERGUSON ENT #123	03/20/2018	$254.31
	CAROLINA ELECTRICL SUPPLY	03/20/2018	$140.98
	LOWES #00416	03/21/2018	$838.36
	LOWES #00416	03/21/2018	$535.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	LOWES #02358	03/22/2018	$97.99
			$2,131.98
DEAN F DAMATO	ALCAM INC	03/01/2018	$147.20
	OREILLY AUTO #4715	03/07/2018	$90.71
	ADVANCE AUTO PARTS #9847	03/07/2018	$39.92
	LOW COUNTRY JCB	03/19/2018	$905.16
	OREILLY AUTO #4715	03/21/2018	$12.16
	OREILLY AUTO #4715	03/21/2018	$163.02
	WALSH SUPPLY	03/20/2018	$9.71
	OREILLY AUTO #4715	03/22/2018	$10.56
	OREILLY AUTO #4715	03/22/2018	$35.55
	PALMETTO EQUIPMENT SALES	03/22/2018	$390.00
	OREILLY AUTO #4715	03/26/2018	$14.03
	CAROLINA INTL TRUCKS	03/26/2018	$15.90
	CAROLINA INTL TRUCKS	03/26/2018	$191.10
	OREILLY AUTO #4715	03/26/2018	$6.13
	OREILLY AUTO #4715	03/26/2018	$29.16
	GOODYEAR FRASIER TIRE SER	03/26/2018	$842.36
	BLANCHARD MACHINERY	03/27/2018	$333.26
	HAMPTON PARTS 0024046	03/27/2018	$39.88
	HOSE & EQUIPMENT	03/27/2018	$89.68
	OREILLY AUTO #4715	03/28/2018	$72.15
	BLANCHARD EQUIPMENT - HA	03/27/2018	$178.63
	BLANCHARD EQUIPMENT - HA	03/27/2018	$466.32
	JADE EQUIPMENT COMPANY	03/28/2018	$529.52
	JADE EQUIPMENT COMPANY	03/28/2018	$39.99
			$4,652.10
DEANA W EUBANKS	MAINTENANCE PRODUCTS, INC	02/27/2018	$699.97
			$699.97
DEBBIE A VANDERMOLEN	WW GRAINGER	03/02/2018	$164.14
	WW GRAINGER	03/02/2018	$132.97
	WW GRAINGER	03/09/2018	$27.11
	GRAYBAR ELECTRIC	03/15/2018	$34.98
	FORMS AND SUPPLY - AOPD	03/16/2018	$103.38
			$462.58
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/27/2018	$15.79
	FORMS AND SUPPLY - AOPD	03/01/2018	$189.42
	ORANGEBURG REDI-MIX CONCR	03/15/2018	$290.88
	FORMS AND SUPPLY - AOPD	03/21/2018	$218.93
			$715.02
DEBORAH J TILL	WAL-MART #3724	03/09/2018	$37.82
	FORMS AND SUPPLY - AOPD	03/15/2018	$665.62
	FORMS AND SUPPLY - AOPD	03/19/2018	$57.25
	TYLER BROTHERS	03/27/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$885.69
DEE M MICHAELSEN	ACADEMY SPORTS #103	03/01/2018	$113.39
	ACADEMY SPORTS #103	03/01/2018	$86.39
	HARBOR FREIGHT TOOLS 606	03/15/2018	$18.35
	ACADEMY SPORTS #103	03/21/2018	$80.99
			$299.12
DENISE SEASE	FORMS AND SUPPLY - AOPD	03/01/2018	$209.26
	LORICK OFFICE PRODUCTS	03/08/2018	$1,185.84
	BCT	03/21/2018	$28.00
			$1,423.10
DERRICK K. TINDAL	LOWES #00410	03/15/2018	$79.56
	WAL-MART #2712	03/15/2018	$84.07
	STAPLES DIRECT	03/17/2018	$581.27
			$744.90
DIANA M FLEMMING	GREGORY PEST SOLUTIONS	02/27/2018	$94.50
	FORMS AND SUPPLY - AOPD	02/27/2018	$307.80
	FORMS AND SUPPLY - AOPD	03/08/2018	$2,463.80
	FORMS AND SUPPLY - AOPD	03/08/2018	$637.74
	FORMS AND SUPPLY - AOPD	03/12/2018	$476.23
	FORMS AND SUPPLY - AOPD	03/13/2018	$179.06
	FORMS AND SUPPLY - AOPD	03/15/2018	$57.43
	PINNACLE LANDSCAPE	03/19/2018	$813.78
			$5,030.34
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	03/09/2018	$447.44
	FORMS AND SUPPLY - AOPD	03/21/2018	$16.83
			$464.27
DIANE M PADGETT	WW GRAINGER	02/28/2018	$219.31
	GENERAL SUPPLY CO -CLV	02/28/2018	$36.18
	GENERAL SUPPLY CO -CLV	03/01/2018	$18.10
	LEE TRANSPORT EQUIPMENT	03/01/2018	$70.34
	GENERAL SUPPLY CO -CLV	03/01/2018	$33.96
	SAFETY KLEEN CORP	03/02/2018	$231.01
	FORMS AND SUPPLY - AOPD	03/02/2018	$75.21
	GENERAL SUPPLY CO -CLV	03/02/2018	$8.65
	ALAMO INDUSTRIAL	03/02/2018	$2,030.59
	GENERAL SUPPLY CO -CLV	03/02/2018	$13.11
	FORREST TIRE SERVICE	03/06/2018	$40.00
	FORREST TIRE SERVICE	03/06/2018	$288.76
	DURACO INC	03/07/2018	$231.59
	CROUCH HARDWARE AND FARM	03/07/2018	$38.50
	CROUCH HARDWARE AND FARM	03/07/2018	$4.91
	GENERAL SUPPLY CO -CLV	03/07/2018	$34.97
	ALCAM INC	03/07/2018	$394.67
	GENERAL SUPPLY CO -CLV	03/08/2018	$36.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	03/08/2018	$6.26
	KRAFTSMAN INC	03/07/2018	$777.00
	FORREST TIRE SERVICE	03/08/2018	$150.00
	GENERAL SUPPLY CO -CLV	03/08/2018	$110.05
	GENERAL SUPPLY CO -CLV	03/09/2018	$10.49
	NEXAIR	03/08/2018	$43.35
	GENERAL SUPPLY CO -CLV	03/09/2018	$8.70
	WW GRAINGER	03/09/2018	$227.24
	GENERAL SUPPLY CO -CLV	03/12/2018	$6.30
	LOVE CHEVROLET PARTS AND	03/12/2018	$89.75
	GENERAL SUPPLY CO -CLV	03/13/2018	$21.27
	GENERAL SUPPLY CO -CLV	03/13/2018	$9.96
	LOVE CHEVROLET PARTS AND	03/13/2018	$243.54
	CERTIFIED LABORATORIES	03/15/2018	$181.17
	FORREST TIRE SERVICE	03/17/2018	$260.00
	GENERAL SUPPLY CO -CLV	03/16/2018	$92.19
	GENERAL SUPPLY CO -CLV	03/16/2018	$37.52
	GENERAL SUPPLY CO -CLV	03/16/2018	$6.41
	FORREST TIRE SERVICE	03/16/2018	$218.00
	GENERAL SUPPLY CO -CLV	03/20/2018	$14.43
	GENERAL SUPPLY CO -CLV	03/20/2018	$64.96
	GENERAL SUPPLY CO -CLV	03/20/2018	$41.36
	GENERAL SUPPLY CO -CLV	03/20/2018	$14.74
	PRICES METAL SHOP AND IND	03/21/2018	$335.96
	GULF OIL 92048601	03/21/2018	$35.00
	BOBCAT OF COLUMBIA	03/20/2018	$2,497.20
	BLANCHARD EQUIPMENT - RI	03/21/2018	$948.55
	HALL MANUFACTURING	03/22/2018	$900.33
	ALAMO INDUSTRIAL	03/23/2018	$89.58
	GENERAL SUPPLY CO -CLV	03/26/2018	$42.69
	FORREST TIRE SERVICE	03/26/2018	$184.20
	GENERAL SUPPLY CO -CLV	03/26/2018	$58.59
	GENERAL SUPPLY CO -CLV	03/26/2018	$10.12
	PALMETTO SPECIALITY PRODU	03/26/2018	$173.90
	PRICES METAL SHOP AND IND	03/27/2018	$4.45
	LINDER INDSTRL-COLUMBIA	03/28/2018	$622.16
	GENERAL SUPPLY CO -CLV	03/28/2018	$20.58
	DIVERSIFIED RECYCLING	03/27/2018	$21.90
	LOVE CHEVROLET PARTS AND	03/28/2018	$42.86
	GENERAL SUPPLY CO -CLV	03/29/2018	$8.07
	FORREST TIRE SERVICE	03/29/2018	$283.20
	HALL MANUFACTURING	03/29/2018	$595.30
	CROMLEYS FORD	03/29/2018	$35.36
			$13,350.80
DIXIE L ANDERSON	KORMAN SIGNS INC	02/28/2018	$360.00
	FPG-LORIS	03/01/2018	$794.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	FPG-LORIS	03/01/2018	$78.28
	OFFICE DEPOT #2179	03/01/2018	$355.56
	WALKER'S TRUE VALUE HARD	03/02/2018	$10.75
	LUMBER EXPRESS	03/02/2018	$120.95
	UNITED LASER	03/05/2018	$207.36
	LOWES #00603	03/05/2018	$160.32
	WINZER USA	03/07/2018	$157.86
	QUILL CORPORATION	03/06/2018	$192.19
	DOLLAR-GENERAL #3378	03/05/2018	$8.37
	GEMPLER'S	03/07/2018	$61.79
	CONWAY AUTO PARTS	03/07/2018	$114.31
	LAWSON PRODUCTS	03/07/2018	$508.83
	WW GRAINGER	03/07/2018	$698.88
	USPS PO 4518600526	03/08/2018	$2.05
	MASTERMANS	03/07/2018	$337.47
	CAROLINA COOL INC	03/08/2018	$386.00
	CONWAY FEED & GARDEN	03/08/2018	$97.19
	TERRY'S DO IT BEST HDWR	03/08/2018	$61.39
	FASTENAL COMPANY01	03/09/2018	$129.09
	WINZER USA	03/10/2018	$267.54
	WINZER USA	03/11/2018	$206.71
	SOUTHERN	03/12/2018	$299.20
	OFFICE DEPOT #2179	03/12/2018	$42.16
	WAL-MART #0586	03/13/2018	$77.38
	FPG-NMB	03/12/2018	$29.00
	USPS PO 4518600526	03/14/2018	$9.17
	QUILL CORPORATION	03/16/2018	$227.77
	WALKER'S TRUE VALUE HARD	03/20/2018	$53.99
	FASTENAL COMPANY01	03/23/2018	$15.96
	NATIONAL INDUSTRIAL & SAF	03/23/2018	$175.68
	UNITED LASER	03/26/2018	$151.20
	WALKER'S TRUE VALUE HARD	03/27/2018	$11.87
	HOMEWOOD METALWORKS	03/26/2018	$427.05
	USPS PO 4518600526	03/28/2018	$6.70
			$6,844.57
DONALD R. BAKER	WAL-MART #1123	02/28/2018	$23.66
	LOWES #01635	02/28/2018	$222.50
	TRACTOR SUPPLY #1210	03/01/2018	$47.67
	LOWES #01635	03/01/2018	$654.06
	IN GUARD YOUR DOGS SAFET	02/28/2018	$125.00
	LOWES #01635	03/01/2018	$107.97
	NEVILLE HARDWARE	02/28/2018	$47.95
	TRI STAR	03/02/2018	$125.00
	HOMEDEPOT.COM	03/02/2018	$634.94
	IN GUARD YOUR DOGS SAFET	03/02/2018	$125.00
	CARSONS NUT BOLT AND TOOL	03/05/2018	$355.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD R. BAKER	LOWE ELECTRIC SUPPLY CO	03/05/2018	$550.65
	THE HOME DEPOT #1130	03/06/2018	$156.89
	WHITE`S CULVERT INC.	03/08/2018	$195.04
	LOWES #01635	03/08/2018	$206.21
	IN GUARD YOUR DOGS SAFET	03/10/2018	$125.00
	CREGGER COMPANY 24	03/14/2018	$32.16
	FASTENAL COMPANY01	03/19/2018	$439.86
	THE HOME DEPOT #1130	03/19/2018	$105.43
	MORGAN CONCRETE INC	03/21/2018	$443.08
	IN GUARD YOUR DOGS SAFET	03/22/2018	$125.00
	LOWES #01635	03/26/2018	$273.48
			$5,121.65
DONNA C RATTERREE	HUMBOLDT MFG CO	03/05/2018	$23.60
	FORMS AND SUPPLY - AOPD	03/05/2018	$66.64
	FORMS AND SUPPLY - AOPD	03/07/2018	$41.43
	LOWES #00416	03/21/2018	$134.67
	FORMS AND SUPPLY - AOPD	03/22/2018	$37.84
			$304.18
DONNA J STONE	OREILLY AUTO #2104	02/28/2018	$14.16
	OREILLY AUTO #2104	03/01/2018	$11.98
	NAPA AUTO 0031250	03/01/2018	$13.84
	CINTAS 235	03/02/2018	$50.03
	NAPA AUTO 0031250	03/02/2018	$21.21
	NAPA AUTO 0031250	03/01/2018	$7.31
	OREILLY AUTO #2104	03/06/2018	$8.71
	NAPA AUTO 0031250	03/07/2018	$15.43
	NAPA AUTO 0031250	03/07/2018	$228.89
	CINTAS 235	03/09/2018	$50.03
	STAPLS7193748608000001	03/10/2018	$195.99
	OREILLY AUTO #2104	03/13/2018	$18.52
	FASTENAL COMPANY01	03/13/2018	$8.24
	FLEET CONCEPTS OF CHARLES	03/13/2018	$32.50
	OREILLY AUTO #2104	03/14/2018	$163.49
	NAPA AUTO 0031250	03/13/2018	$26.84
	NAPA AUTO 0031250	03/14/2018	$26.69
	NAPA AUTO 0031250	03/14/2018	$27.00
	CINTAS 235	03/17/2018	$50.03
	FASTENAL COMPANY01	03/16/2018	$12.62
	FASTENAL COMPANY01	03/20/2018	$331.40
	NAPA AUTO 0031250	03/19/2018	$47.01
	OREILLY AUTO #2104	03/20/2018	$3.48
	OREILLY AUTO #2104	03/20/2018	$13.06
	OREILLY AUTO #2104	03/20/2018	$10.43
	NAPA AUTO 0031250	03/20/2018	$5.81
	NAPA AUTO 0031250	03/20/2018	$11.62
	FLEET CONCEPTS OF CHARLES	03/20/2018	$108.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO #2104	03/22/2018	$98.71
	NAPA AUTO 0031250	03/21/2018	$11.84
	CINTAS 235	03/23/2018	$50.03
	FLEET CONCEPTS OF CHARLES	03/22/2018	$11.90
	OREILLY AUTO #2104	03/27/2018	$5.43
	FASTENAL COMPANY01	03/28/2018	$8.45
			$1,701.57
DONNIE ORR	GRAYCO HARDWARE RIDGELAN	02/27/2018	$69.67
	OREILLY AUTO PARTS #4886	02/28/2018	$93.54
	CAROLINA INTL TRUCKS	02/28/2018	$991.08
	AUTO PARTS OF RIDGELAND	02/28/2018	$16.09
	CUMMINS POWER SAVANNAH	02/28/2018	$34.30
	AUTO PARTS OF RIDGELAND	03/01/2018	$113.02
	AUTO PARTS OF RIDGELAND	03/01/2018	$2.91
	AUTO PARTS OF RIDGELAND	03/01/2018	$43.59
	AUTO PARTS OF RIDGELAND	03/01/2018	$41.19
	AUTO PARTS OF RIDGELAND	03/01/2018	$47.95
	OREILLY AUTO PARTS #4886	03/01/2018	$16.34
	JET-VAC SEWER EQUIPMENT	03/01/2018	$1,250.00
	AUTO PARTS OF RIDGELAND	03/02/2018	$15.28
	AUTO PARTS OF RIDGELAND	03/02/2018	$7.24
	AUTO PARTS OF RIDGELAND	03/02/2018	$82.38
	AUTO PARTS OF RIDGELAND	03/02/2018	$21.14
	GRAYCO HARDWARE RIDGELAN	03/02/2018	$16.32
	GRAYCO HARDWARE RIDGELAN	03/02/2018	$4.22
	TRACTION - GLBSTR131175	03/05/2018	$239.44
	AUTO PARTS OF RIDGELAND	03/05/2018	$67.13
	AUTO PARTS OF RIDGELAND	03/05/2018	$58.85
	AUTO PARTS OF RIDGELAND	03/05/2018	$8.27
	CAROLINA INTL TRUCKS	03/05/2018	$697.71
	AUTO PARTS OF RIDGELAND	03/06/2018	$37.11
	AUTO PARTS OF RIDGELAND	03/06/2018	$13.39
	OREILLY AUTO PARTS #4886	03/06/2018	$35.27
	AUTO PARTS OF RIDGELAND	03/06/2018	$41.19
	OREILLY AUTO PARTS #4886	03/06/2018	$52.28
	B & D INDUSTRIAL INC	03/05/2018	$44.72
	TMS CUSTOM CAR AUDIO X	03/06/2018	$534.80
	LEE TRANSPORT EQUIPMENT	03/07/2018	$40.17
	AUTO PARTS OF RIDGELAND	03/07/2018	$13.82
	AUTO PARTS OF RIDGELAND	03/07/2018	$8.09
	LEE TRANSPORT EQUIPMENT	03/07/2018	$118.55
	OREILLY AUTO PARTS #4886	03/07/2018	$91.43
	AUTO PARTS OF RIDGELAND	03/08/2018	$135.89
	AUTO PARTS OF RIDGELAND	03/08/2018	$6.01
	NOR NORTHERN TOOL	03/08/2018	$312.27
	LEE TRANSPORT EQUIPMENT	03/08/2018	$890.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	03/08/2018	$122.92
	AUTO PARTS OF RIDGELAND	03/08/2018	$18.06
	SAVANNAH HYDRAULICS & RE	03/08/2018	$432.44
	ROBERTS INTERNATIONAL	03/08/2018	$761.56
	SAVANNAH HYDRAULICS & RE	03/08/2018	$370.24
	AUTO PARTS OF RIDGELAND	03/08/2018	$108.04
	AUTO PARTS OF RIDGELAND	03/08/2018	$57.85
	ROBERTS TRUCK CENTER,I	03/08/2018	$347.75
	AUTO PARTS OF RIDGELAND	03/09/2018	$28.61
	OREILLY AUTO PARTS #4886	03/09/2018	$66.28
	AUTO PARTS OF RIDGELAND	03/09/2018	$5.94
	AUTO PARTS OF RIDGELAND	03/09/2018	$24.51
	AUTO PARTS OF RIDGELAND	03/12/2018	$8.71
	OREILLY AUTO PARTS #4886	03/12/2018	$11.37
	AUTO PARTS OF RIDGELAND	03/12/2018	$63.77
	AUTO PARTS OF RIDGELAND	03/12/2018	$1.83
	OREILLY AUTO PARTS #4886	03/12/2018	$13.60
	AUTO PARTS OF RIDGELAND	03/13/2018	$5.41
	OREILLY AUTO PARTS #4886	03/13/2018	$8.32
	AUTO PARTS OF RIDGELAND	03/13/2018	$43.48
	BOBCAT OF CHARLESTON	03/12/2018	$673.28
	OREILLY AUTO PARTS #4886	03/14/2018	$19.60
	ASCENDM MACHINERY	03/14/2018	$259.18
	AUTO PARTS OF RIDGELAND	03/14/2018	$22.44
	BOBCAT OF SAVANNAH	03/14/2018	$109.88
	AUTO PARTS OF RIDGELAND	03/16/2018	$16.18
	OREILLY AUTO PARTS #4886	03/16/2018	$21.79
	AUTO PARTS OF RIDGELAND	03/19/2018	$6.67
	OREILLY AUTO PARTS #4886	03/19/2018	$178.49
	AUTO PARTS OF RIDGELAND	03/19/2018	$8.40
	AUTO PARTS OF RIDGELAND	03/19/2018	$82.38
	PUBLIC WORKS EQUIPMENT &	03/19/2018	$50.65
	NAPA AUTO PARTS HARDEEVIL	03/20/2018	$10.89
	AUTO PARTS OF RIDGELAND	03/21/2018	$41.19
	AUTO PARTS OF RIDGELAND	03/21/2018	$41.19
	AUTO PARTS OF RIDGELAND	03/23/2018	$43.58
	BORDER EQUIPMENT	03/23/2018	$74.26
	SAVANNAH HYDRAULICS & RE	03/23/2018	$112.50
	RODDERS & JETS SUPPLY C	03/23/2018	$220.42
	LEE TRANSPORT EQUIPMENT	03/27/2018	$111.75
	OREILLY AUTO PARTS #4886	03/28/2018	$15.24
	AUTO PARTS OF RIDGELAND	03/28/2018	$7.76
	AUTO PARTS OF RIDGELAND	03/28/2018	$14.24
	PUBLIC WORKS EQUIPMENT &	03/28/2018	$80.76
	AUTO PARTS OF RIDGELAND	03/29/2018	$27.73
	BORDER EQUIPMENT	03/29/2018	$49.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	GRAYCO HARDWARE RIDGELAN	03/28/2018	$8.26
			$11,122.06
DOUGLAS W GERMROTH	LOWES #00655	03/01/2018	$25.84
	LOWES #00497	03/02/2018	$22.56
	THE HOME DEPOT #1103	03/05/2018	$5.14
	SHERWIN WILLIAMS 702391	03/07/2018	$45.90
	R & G PLUMBING & SEWER	03/09/2018	$275.00
	LOWES #00497	03/20/2018	$22.67
	OREILLY AUTO #2104	03/21/2018	$138.32
	PORTABLE BUILDINGS OF REV	03/22/2018	$682.50
	THE HOME DEPOT #1118	03/23/2018	$40.45
	WM SUPERCENTER #3367	03/27/2018	$11.55
	LOWES #00497	03/28/2018	$13.04
			$1,282.97
DOYLE H HILL JR	SIMPSON MANNING HDWE	03/08/2018	$48.34
	FORTILINE-SUMTER 010	03/09/2018	$129.60
	M AND M ENTERPRISES	03/08/2018	$77.17
	SIMPSON MANNING HDWE	03/21/2018	$51.78
	TRACTOR SUPPLY CO #1961	03/21/2018	$21.59
	SIMPSON MANNING HDWE	03/23/2018	$20.49
			$348.97
DWIGHT TURNER	ADVANCE AUTO PARTS #5700	03/08/2018	$28.07
	ADVANCE AUTO PARTS #5700	03/15/2018	$13.61
	JAMES RIVER EQUIPMENT-ROC	03/19/2018	$85.84
	OREILLY AUTO #4023	03/21/2018	$50.74
	BURNS FORD-MERCURY, INC.	03/21/2018	$199.08
	ADVANCE AUTO PARTS #5700	03/21/2018	$47.40
			$424.74
EDDIE ISAAC	TRACTOR SUPPLY #1502	03/06/2018	$125.00
	SIMPSONS ACE HDWE	03/26/2018	$129.59
			$254.59
EDMOND GARNER	GUARANTEED SUPPLY CO10	03/07/2018	$582.12
	ACADEMY SPORTS #196	03/13/2018	$91.79
	THE HOME DEPOT #1122	03/28/2018	$83.94
			$757.85
EDWARD G BASS	ACADEMY SPORTS #137	03/07/2018	$125.00
	NORTHERN TOOL EQUIP-SC	03/07/2018	$125.00
	ACADEMY SPORTS #137	03/14/2018	$80.24
	NORTHERN TOOL EQUIP-SC	03/16/2018	$125.00
	TRACTOR SUPPLY CO #1743	03/16/2018	$86.39
			$541.63
EDWARD L JOHNSON	EXXONMOBIL 42299024	03/06/2018	$20.52
			$20.52
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/05/2018	$89.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/05/2018	$303.91
	FORMS AND SUPPLY - AOPD	03/13/2018	$158.30
	BCT	03/16/2018	$48.00
			$600.03
ELIZABETH D. TOTHEROW	MAINTENANCE PRODUCTS, INC	02/28/2018	$437.89
	AIRGAS SOUTH	03/05/2018	$287.31
	APS MUFFLER	03/08/2018	$75.00
	INTERSTATE TOWING &	03/07/2018	$250.00
	INTERSTATE TOWING &	03/07/2018	$125.00
	CARQUEST 1342	03/12/2018	$116.08
	OREILLY AUTO #1630	03/15/2018	$102.59
	CARQUEST 1342	03/21/2018	$88.47
	KIMBALL MIDWEST	03/22/2018	$1,853.22
	SNIDER TIRE INC #303	03/26/2018	$502.55
	HUNTER PIPE SUPPLY	03/27/2018	$84.74
	HUNTER PIPE SUPPLY	03/28/2018	$19.26
			$3,942.11
EMILY A DONOVAN	COLUMBIA OFFICE FURNITURE	02/28/2018	$537.84
	FORMS AND SUPPLY - AOPD	02/28/2018	$29.69
	FORMS AND SUPPLY - AOPD	03/05/2018	$35.59
	FORMS AND SUPPLY - AOPD	03/07/2018	$10.16
	FORMS AND SUPPLY - AOPD	03/09/2018	$38.45
	FORMS AND SUPPLY - AOPD	03/15/2018	$5.40
	FORMS AND SUPPLY - AOPD	03/21/2018	$241.02
			$898.15
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	03/27/2018	$43.17
			$43.17
ERIC A JONES	STAPLES 00117127	02/27/2018	$196.19
	WALTERBORO RENTAL AND EQU	03/06/2018	$226.80
	LOWES #00497	03/08/2018	$522.11
	LOWES #00497	03/12/2018	$85.54
	HARBOR FREIGHT TOOLS 129	03/19/2018	$43.52
	HARBOR FREIGHT TOOLS 129	03/19/2018	$22.82
	ADVANCE PLUMBING HEATING	03/19/2018	$157.00
	THE BOOTJACK INC	03/22/2018	$125.00
	LOWES #00655	03/27/2018	$441.12
			$1,820.10
ERIC BANNISTER	SIMPSON MANNING HDWE	02/28/2018	$34.99
	SIMPSON MANNING HDWE	03/02/2018	$12.41
	TRACTOR SUPPLY CO #1961	03/05/2018	$75.55
	SIMPSON MANNING HDWE	03/08/2018	$12.41
	TRACTOR SUPPLY CO #1961	03/21/2018	$38.86
	SIMPSON MANNING HDWE	03/21/2018	$64.76
			$238.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	02/27/2018	$44.53
	GILSON COMPANY INC	03/05/2018	$82.60
	WW GRAINGER	03/12/2018	$137.11
	LOWES #00433	03/12/2018	$174.78
	FORNEY LP	03/13/2018	$77.76
	FORNEY LP	03/13/2018	$11.20
	ENGINEERSUPPLY LLC	03/13/2018	$259.23
	OSWALD WHOLESALE LUMBER I	03/13/2018	$179.60
	GILSON COMPANY INC	03/13/2018	$530.26
	HUMBOLDT MFG CO	03/14/2018	$120.51
	GILSON COMPANY INC	03/14/2018	$60.50
	HUMBOLDT MFG CO	03/15/2018	$693.48
	WAL-MART #2214	03/16/2018	$87.38
	THE HOME DEPOT #1110	03/21/2018	$33.32
	SQ NUKE-ND-BOX	03/22/2018	$469.00
	GILSON COMPANY INC	03/26/2018	$267.84
	HUMBOLDT MFG CO	03/28/2018	$162.78
	TRACTOR SUPPLY #1521	03/28/2018	$345.58
	HOMEDEPOT.COM	03/28/2018	$42.09
			$3,779.55
ERNESTINE M WILLIAMS	USPS PO 4533200440	03/01/2018	$6.91
	FASTENAL COMPANY01	03/05/2018	$285.48
	WAL-MART #0625	03/08/2018	$18.07
	JOHNSON FIRE & SAFETY	03/08/2018	$518.45
	HERALD OFFICE SUPPLY INC	03/09/2018	$22.14
	HERALD OFFICE SUPPLY INC	03/08/2018	$408.57
	HERALD OFFICE SUPPLY INC	03/08/2018	$8.73
	HERALD OFFICE SUPPLY INC	03/14/2018	$35.01
	HERALD OFFICE SUPPLY INC	03/14/2018	$622.51
	USPS PO 4533200440	03/15/2018	$6.70
	SOUTHEASTERN PAPER GRO	03/16/2018	$420.72
	BCT	03/21/2018	$30.69
	WM SUPERCENTER #625	03/23/2018	$38.87
	PALMETTO SPECIALITY PRODU	03/22/2018	$384.11
	SQ A1 LOCK AND KEY	03/27/2018	$135.70
	THOM CHEM INC	03/26/2018	$1,996.35
	THE BOOTJACK INC	03/29/2018	$82.61
			$5,021.62
EUGENE PARNELL III	BOOTY BROTHERS WESTERN S	03/06/2018	$125.00
			$125.00
EVANGELEE HOLMES	TYLER BROTHERS	03/05/2018	$330.18
	BRUNSON SUPPLY AND ACE	03/07/2018	$142.57
	FAIRFAX HARDWARE	03/12/2018	$35.61
	ALLENDALE HARDWARE	03/29/2018	$64.06
			$572.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN P. CARMICHAEL	IN SE SALES REP, INC	03/06/2018	$440.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$62.33
			$502.33
FRANK A GANTT	ULINE SHIP SUPPLIES	03/02/2018	$90.47
	MOREHOUSE-HUBER INC	03/01/2018	$18.58
	DILLON SUPPLY COMPANY	03/01/2018	$423.39
	LOWES #00559	03/03/2018	$105.86
	TYLER BROTHERS	03/02/2018	$38.85
	TYLER BROTHERS	03/02/2018	$118.79
	DILLON SUPPLY COMPANY	03/05/2018	$16.30
	AMERICAN DYNAMICS LLC	03/08/2018	$1,161.98
	LOWES #00559	03/09/2018	$389.37
	WW GRAINGER	03/13/2018	$55.22
	HOME BUILDERS SUPPLY CO I	03/13/2018	$118.72
	DILLON SUPPLY COMPANY	03/14/2018	$93.13
	JOHNSON MARINE LLC	03/15/2018	$382.80
	IN GARDEN CITY HEATING A	03/15/2018	$323.00
	ORANGEBURG CASH AN	03/20/2018	$19.12
	LOWES #00559	03/20/2018	$278.82
	ACE HDWE	03/21/2018	$191.44
	DILLON SUPPLY COMPANY	03/20/2018	$57.11
	WAL-MART #0616	03/21/2018	$63.43
	TRACTOR-SUPPLY-CO #0423	03/21/2018	$104.81
	TYLER BROTHERS	03/21/2018	$249.99
	FRED'S 2505	03/22/2018	$16.00
	ASHLEY RIVER LUMBER INC	03/23/2018	$2,092.80
	BRANCHVILLE LAWN & GARDEN	03/22/2018	$36.26
	AUTOZONE #0291	03/28/2018	$16.04
			$6,462.28
FRANK EBERT	OREILLY AUTO #1490	02/28/2018	$144.34
	B AND F	02/27/2018	$70.79
	HARBOR FREIGHT TOOLS 532	02/28/2018	$132.66
	LEE TRANSPORT EQUIPMENT	03/01/2018	$359.52
	PARTMASTER	03/01/2018	$920.62
	OREILLY AUTO #1490	03/01/2018	$19.23
	OREILLY AUTO #1490	03/01/2018	$62.02
	TRUCK PARTS & SERVICE	03/01/2018	$32.68
	LOWES #00518	03/01/2018	$22.89
	DIVERSIFIED RECYCLING	02/28/2018	$531.00
	CAROLINA TOOL CO INC	03/02/2018	$14.08
	WW GRAINGER	03/02/2018	$105.69
	SOL SNAP-ON INDUSTRIAL	03/02/2018	$230.14
	OREILLY AUTO #1490	03/05/2018	$83.33
	OREILLY AUTO #1490	03/06/2018	$10.58
	FASTENAL COMPANY01	03/06/2018	$237.12
	PRAXAIR DIST INC OAM	03/06/2018	$61.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	MR ALTERNATOR	03/06/2018	$187.25
	CAMPBELL-BROWN INC	03/07/2018	$683.71
	TRACTOR-SUPPLY-CO #0471	03/08/2018	$35.30
	IN STEELMAX TOOLS LLC	03/09/2018	$97.04
	OREILLY AUTO #1490	03/12/2018	$7.69
	SOUTHEASTERN PAPER GRO	03/12/2018	$133.54
	SOUTHEASTERN PAPER GRO	03/12/2018	$66.77
	SOUTHEASTERN PAPER GRO	03/12/2018	$66.77
	LOWES #00518	03/14/2018	$19.13
	OREILLY AUTO #1490	03/14/2018	$29.94
	LOWES #00518	03/14/2018	$11.21
	HARBOR FREIGHT TOOLS 532	03/14/2018	$620.59
	FASTENAL COMPANY01	03/14/2018	$8.80
	OREILLY AUTO #1490	03/14/2018	$10.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$90.64
	OREILLY AUTO #1490	03/15/2018	$30.75
	OREILLY AUTO #1490	03/15/2018	$34.54
	CAROLINA TOOL CO INC	03/16/2018	$8.09
	QUARLES SUPPLY CO INC	03/19/2018	$125.00
	CAROLINA TOOL CO INC	03/19/2018	$20.87
	OREILLY AUTO #1490	03/20/2018	$14.96
	OFFICEMAX/DEPOT 6591	03/19/2018	$42.79
	OREILLY AUTO #1490	03/20/2018	$44.91
	LAKELANDS ACE	03/19/2018	$12.81
	OREILLY AUTO #1490	03/20/2018	$9.62
	CAROLINA TOOL CO INC	03/21/2018	$22.86
	WW GRAINGER	03/21/2018	$113.47
	CYCLESORB	03/22/2018	$320.01
	FORMS AND SUPPLY - AOPD	03/23/2018	$28.78
	PARTMASTER	03/27/2018	$1,270.58
	OREILLY AUTO #1490	03/28/2018	$1.47
	OREILLY AUTO #1490	03/28/2018	$7.48
	WW GRAINGER	03/28/2018	$168.53
	OREILLY AUTO #1490	03/28/2018	$6.94
			$7,391.23
FRANK THOMAS	STAPLS0163772076000005	03/01/2018	$334.78
	STAPLS0163772076000004	03/01/2018	$129.58
	STAPLS0163772076000006	03/03/2018	$59.89
	JAREDS HDWE	03/22/2018	$107.95
			$632.20
FRANKIE BENNETT	J.R. WILSON CONSTR	03/29/2018	$2,190.90
			$2,190.90
FRED H. COPELAND	B&H PHOTO MOTO	03/15/2018	$13.98
	WAL-MART #1603	03/15/2018	$23.10
	B&H PHOTO MOTO	03/27/2018	$112.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$149.72
FREDERICK R. DEVINE	NAPA AUTO 0037512	03/05/2018	$141.26
	TRUCK PARTS SPECIALISTS	03/05/2018	$244.30
	OLDE SCHOOL TOOL REPAIR	03/05/2018	$183.00
	TRUCK PARTS SPECIALISTS	03/06/2018	$181.87
	HARLEY AUTO PARTS INC	03/06/2018	$625.69
	SOL SNAP-ON INDUSTRIAL	03/06/2018	$404.21
	LAWSON PRODUCTS	03/06/2018	$856.09
	WW GRAINGER	03/06/2018	$22.23
	LAWSON PRODUCTS	03/07/2018	$113.94
	LEE TRANSPORT EQUIPMENT	03/14/2018	$388.80
	TRUCK PARTS SPECIALISTS	03/14/2018	$99.36
	PALMETTO SPECIALITY PRODU	03/15/2018	$104.93
	UNITED LABORATORIES	03/19/2018	$886.69
	CLINE HOSE HYDRAULICS LL	03/20/2018	$9.71
	FASTENAL COMPANY01	03/21/2018	$2.16
	NAPA AUTO 0037512	03/22/2018	$134.15
	KIMBALL MIDWEST	03/23/2018	$579.16
	CLINE HOSE HYDRAULICS LL	03/26/2018	$32.55
	TRUCK PARTS SPECIALISTS	03/26/2018	$64.35
	NCH CORPORATION 972438	03/27/2018	$357.97
			$5,432.42
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	02/27/2018	$50.55
	LOWES #02520	03/02/2018	$239.34
	KUNKLE TIRE & SERVICE CEN	03/07/2018	$195.70
	BATTERY OUTLET	03/08/2018	$189.25
	SUNRISE AUTO SUPPLY INC	03/08/2018	$155.64
	SUNRISE AUTO SUPPLY INC	03/12/2018	$4.17
	SUNRISE AUTO SUPPLY INC	03/12/2018	$6.68
	SUNRISE AUTO SUPPLY INC	03/13/2018	$17.74
	SUNRISE AUTO SUPPLY INC	03/13/2018	$62.00
	GYRO-TRAC CORPORATION	03/16/2018	$1,581.01
	LOWES #02520	03/19/2018	$95.21
	NEWBERRY HARDWARE	03/19/2018	$9.43
	NEWBERRY HARDWARE	03/19/2018	$102.17
	NEWBERRY HARDWARE	03/19/2018	$16.42
	TRUCK PARTS & SERVICE	03/20/2018	$59.08
	SUNRISE AUTO SUPPLY INC	03/19/2018	$34.11
	SUNRISE AUTO SUPPLY INC	03/20/2018	$146.88
	SUNRISE AUTO SUPPLY INC	03/20/2018	$289.73
	SUNRISE AUTO SUPPLY INC	03/20/2018	$34.80
	RED LINE PRECISION MACHI	03/23/2018	$539.00
	NEWBERRY HARDWARE	03/28/2018	$36.36
	KUNKLE OIL COMPANY INC	03/28/2018	$228.51
	ALAMO INDUSTRIAL	03/27/2018	$1,476.31
	SUNRISE AUTO SUPPLY INC	03/28/2018	$464.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	03/28/2018	$116.54
	FASTENAL COMPANY01	03/29/2018	$40.00
	KUNKLE TIRE & SERVICE CEN	03/29/2018	$177.92
	KONECRANES INC	03/29/2018	$970.00
	NEWBERRY HARDWARE	03/29/2018	$97.95
			$7,436.70
GENE W WYNN	FASTENAL COMPANY01	03/19/2018	$58.86
	COBHAM AVCOMM	03/21/2018	$1,629.90
			$1,688.76
GEORGANE COGGINS	ADVANCE AUTO PARTS #5890	03/01/2018	$66.92
	THE HOME DEPOT #1120	03/05/2018	$152.95
	THE HOME DEPOT #1103	03/13/2018	$27.51
	OFFICE DEPOT #2233	03/19/2018	$500.25
			$747.63
GEORGE B LEWIS	LOWES #00518	03/01/2018	$20.20
	QUARLES SUPPLY CO INC	03/01/2018	$125.00
	LOWES #00518	03/09/2018	$230.95
	WHITE HARDWARE 35	03/13/2018	$243.99
	WAL-MART #1382	03/20/2018	$9.27
	WHITE HARDWARE 35	03/22/2018	$258.04
	KORMAN SIGNS INC	03/27/2018	$2,176.00
			$3,063.45
GEORGE B. ALFORD	WALKER'S TRUE VALUE HARD	02/28/2018	$22.09
	SCHOFIELD HARDWARE	03/01/2018	$125.00
	ACE HDWE OF DILLON	03/05/2018	$14.77
	HOME AND INDUSTRIA	03/05/2018	$31.25
	LOWES #01075	03/06/2018	$14.14
	2446 CED	03/06/2018	$292.30
	FASTENAL COMPANY01	03/08/2018	$220.41
	CAROLINA SUPPLYHOUSE INC	03/08/2018	$289.52
	LOWES #01075	03/12/2018	$102.96
	LOWES #01075	03/12/2018	$18.96
	THE HOME DEPOT #8580	03/13/2018	$43.58
	FASTENAL COMPANY01	03/27/2018	$33.26
	LOWES #01075	03/28/2018	$25.56
			$1,233.80
GEORGE HANES	CALHOUN SUPPLY CO INC	02/28/2018	$239.84
	LOWES #00499	03/05/2018	$40.50
	CORE & MAIN LP 552	03/13/2018	$102.11
	LOWES #00559	03/19/2018	$76.95
			$459.40
GERALD W BONNETTE	GAMUT SUPPLY LLC	03/01/2018	$247.23
	BEN MEADOWS	03/01/2018	$120.87
	CABELA'S PROMOTIONS	03/16/2018	$50.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD W BONNETTE	LOWES #00639	03/26/2018	$59.91
			$478.23
GINGER M GRIFFIN	HEDGEPATHS OUTDOOR POWER	02/28/2018	$44.94
	THE WHITE CRANE COMPANY	02/28/2018	$600.00
	PALMETTO SPECIALITY PRODU	02/28/2018	$128.18
	NSC NORTHERN SAFETY CO	03/10/2018	$162.39
	CROUCH HARDWARE AND FARM	03/12/2018	$75.87
	THE HARDWARE STORE	03/12/2018	$35.31
	NSC NORTHERN SAFETY CO	03/14/2018	$62.97
	FORMS AND SUPPLY - AOPD	03/13/2018	$145.25
	WW GRAINGER	03/20/2018	$953.16
	FORMS AND SUPPLY - AOPD	03/23/2018	$213.39
	PRICES METAL SHOP AND IND	03/27/2018	$290.23
			$2,711.69
GLORIA J CARTER	LOWES #01120	02/28/2018	$443.02
	AGRI SUPPLY - FLORENCE	02/28/2018	$75.45
	AGRI SUPPLY - FLORENCE	03/07/2018	$119.72
	FASTENAL COMPANY01	03/08/2018	$59.82
	FASTENAL COMPANY01	03/14/2018	$340.41
	PEE DEE FIRE AND SAFETY I	03/15/2018	$1,009.35
	AGRI SUPPLY - FLORENCE	03/19/2018	$129.49
	FORMS AND SUPPLY - AOPD	03/20/2018	$1,037.15
	FORMS AND SUPPLY - AOPD	03/21/2018	$5.14
	OFFICE DEPOT #336	03/27/2018	$64.15
			$3,283.70
GRACE SOWELL	THOM CHEM INC	03/06/2018	$786.45
	OFFICEMAX/DEPOT 6591	03/07/2018	$126.71
	FORMS AND SUPPLY - AOPD	03/20/2018	$73.22
	IN GREENWOOD FLAT GLASS	03/23/2018	$569.00
	USPS PO 4500400620	03/26/2018	$100.00
			$1,655.38
GRACIELA G GREGORY	ALLENDALE HARDWARE	03/05/2018	$4.95
	ALLENDALE HARDWARE	03/07/2018	$12.91
	WIGGINS & SON	03/07/2018	$555.66
	PRO CHEM, INC.	03/12/2018	$726.13
	WADES REPAIR SERVICE INC	03/20/2018	$364.47
	FORMS AND SUPPLY - AOPD	03/20/2018	$86.05
	PRO CHEM, INC.	03/23/2018	$1,449.66
	WW GRAINGER	03/23/2018	$97.41
	FORMS AND SUPPLY - AOPD	03/28/2018	$55.60
			$3,352.84
GREGORY F WILLIAMS	CFR FARM SUPPLY	03/08/2018	$91.80
			$91.80
GREGORY L SLAY	QUARLES SUPPLY CO INC	03/01/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	HWY 28 FARM & GARDEN.	03/06/2018	$24.85
	QUARLES SUPPLY CO INC	03/14/2018	$125.00
	QUARLES SUPPLY CO INC	03/14/2018	$125.00
	QUARLES SUPPLY CO INC	03/14/2018	$125.00
	QUARLES SUPPLY CO INC	03/20/2018	$125.00
	LATHAMS HARDWARE	03/20/2018	$29.87
	HARBOR FREIGHT TOOLS 532	03/21/2018	$51.24
			$730.96
GUERRY W GREEN JR	HOLDER ELECTRIC SUPPLY	03/05/2018	$94.26
	CULLUM SERVICES INC	03/13/2018	$1,375.00
	CULLUM SERVICES INC	03/13/2018	$907.50
	LOWES #01983	03/20/2018	$190.72
	SQ BOB MILLER PLUMBING C	03/20/2018	$135.90
			$2,703.38
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	03/05/2018	$198.85
			$198.85
HARRY T CLAYTON JR	CUMMINS ATLANTIC #5	03/07/2018	$46.65
	LEE TRANSPORT EQUIPMENT	03/16/2018	$328.80
	LEE TRANSPORT EQUIPMENT	03/19/2018	$328.80
	H & H FARM MACHINE CO INC	03/21/2018	$185.13
			$889.38
HAYWARD O WILSON	SIMPSONS ACE HDWE	03/20/2018	$313.18
	SIMPSONS ACE HDWE	03/20/2018	$250.00
	RICHBOURGS RENTALS	03/28/2018	$1,227.38
	FORTILINE-SUMTER 010	03/28/2018	$567.00
			$2,357.56
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	03/05/2018	$449.64
	ACADEMY SPORTS #137	03/08/2018	$117.69
			$567.33
HELENA SIEGEL	BLANCHARD EQUIPMENT - ST	02/27/2018	$160.86
	NORTHERN TOOL EQUIP SC	02/27/2018	$135.84
	ORANGEBURG AQUACULTURE AN	03/01/2018	$40.00
	GOODYEAR FRASIER TIRE SER	03/01/2018	$793.26
	TRASHCANSUNLIMITED	03/01/2018	$372.15
	ASCENDM MACHINERY	03/05/2018	$218.67
	BALLARD PARTS SERVICE CO	03/06/2018	$158.27
	WILLIAMS AUTO ELECTRIC	03/06/2018	$190.00
	JUMPERS AUTO PARTS INC	03/06/2018	$219.01
	CLASSIC FORD OF COLUMBIA	03/07/2018	$76.83
	ST MATTHEWS SUPPLY COMPAN	03/08/2018	$1,211.43
	CAROLINA INTL TRUCKS	03/13/2018	$604.31
	CAROLINA POWER EQUIPMENT	03/13/2018	$114.15
	CAROLINA INTL TRUCKS	03/14/2018	$74.20
	CAMPBELL-BROWN INC	03/14/2018	$205.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	CLASSIC FORD OF COLUMBIA	03/14/2018	$95.92
	NAPA STORE 1015002	03/15/2018	$121.17
	BALLARD PARTS SERVICE CO	03/16/2018	$14.79
	BALLARD PARTS SERVICE CO	03/16/2018	$29.03
	ALCAM INC	03/15/2018	$372.81
	TRUCK SUPPLY COMPANY O	03/16/2018	$5.41
	CAROLINA POWER EQUIPMENT	03/15/2018	$98.86
	MAY HEAVY EQUIPMENT	03/23/2018	$1,058.41
	MIDLANDS MACHINERY INC	03/28/2018	$676.92
	CARSONS SOUTHERN TIRE LL	03/28/2018	$83.31
			$7,130.67
HENRY A SHUMPERT	ACADEMY SPORTS #136	03/06/2018	$75.57
	LOWES #00385	03/21/2018	$25.52
	SQ SURVEY INSTRUMENT REP	03/26/2018	$320.00
			$421.09
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	02/28/2018	$28.06
	RED WING SHOE STORE #1	03/06/2018	$125.00
	HARBOR FREIGHT TOOLS 634	03/16/2018	$37.78
	LOWES #00433	03/21/2018	$6.03
	HARBOR FREIGHT TOOLS 634	03/27/2018	$93.85
			$290.72
HENRY L JONES	SATCHER MOTOR COMPANY	02/28/2018	$454.43
	SQ ABSTANCE ENTERP	02/28/2018	$1,552.60
	BLANCHARD EQUIPMENT - AI	02/28/2018	$3.59
	FREIGHTLINER OF AUGUSTA L	02/28/2018	$87.62
	BLANCHARD EQUIPMENT - AI	02/28/2018	$22.95
	MASTER CHEVY CADILLAC	03/02/2018	$70.36
	J&B TRACTOR CO INC	03/02/2018	$483.00
	MASTER CHEVY CADILLAC	03/02/2018	$60.68
	UNITED AUTOMOTIVE & DIESE	03/02/2018	$496.64
	SATCHER MOTOR COMPANY	03/05/2018	$19.46
	NAPA AUTO 0037512	03/05/2018	$878.72
	SATCHER MOTOR COMPANY	03/05/2018	$20.22
	AUTO SAFETY GLASS & BUMP	03/06/2018	$214.00
	SOUTH CAROLINA COLLISION	03/05/2018	$679.44
	GYRO-TRAC CORPORATION	03/06/2018	$710.58
	J&B TRACTOR CO INC	03/08/2018	$163.65
	AIKEN DISCOUNT TIRE INC	03/13/2018	$297.60
	YANCEY BROS AUGUSTA	03/13/2018	$52.74
	COMPANY WRENCH-LEXINGTON-	03/14/2018	$129.49
	COMPANY WRENCH-LEXINGTON-	03/14/2018	$1,339.06
	TRUCK PARTS SPECIALISTS	03/15/2018	$308.66
	TRUCK PARTS SPECIALISTS	03/21/2018	$61.54
	NAPA AUTO 0037512	03/22/2018	$1,097.68
	HARLEY AUTO PARTS INC	03/22/2018	$27.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	MOTION AUTOMOTIVE	03/28/2018	$1,745.79
	MASTER CHEVY CADILLAC	03/29/2018	$75.62
	FLEETPRIDE 304	03/28/2018	$495.11
	BARTON RADIATOR & ELECTRI	03/29/2018	$154.33
			$11,702.64
HOWARD L STOKES	OREILLY AUTO PARTS 5269	02/28/2018	$27.50
	BAMBERG AUTO PARTS LLC	02/28/2018	$178.03
	OREILLY AUTO PARTS 5269	03/02/2018	$120.91
	BAMBERG AUTO PARTS LLC	03/05/2018	$172.79
	HALL MANUFACTURING	03/05/2018	$2,044.45
	AERO HARDWARE & SUPPLY	03/07/2018	$190.35
	OREILLY AUTO PARTS 5269	03/07/2018	$223.60
	BAMBERG AUTO PARTS LLC	03/08/2018	$25.53
	SANDERS SUPPLY CO	03/08/2018	$3.18
	CINTAS 219	03/10/2018	$27.00
	CINTAS 219	03/10/2018	$27.00
	CINTAS 219	03/10/2018	$27.00
	CINTAS 219	03/10/2018	$27.00
	BAMBERG AUTO PARTS LLC	03/09/2018	$21.71
	SANDERS SUPPLY CO	03/13/2018	$25.84
	OREILLY AUTO PARTS 5269	03/13/2018	$25.91
	ALCAM INC	03/13/2018	$109.92
	PRAXAIR DIST INC 70551	03/13/2018	$64.07
	BAMBERG AUTO PARTS LLC	03/15/2018	$352.60
	CLASSIC FORD OF COLUMBIA	03/14/2018	$289.28
	DILLON SUPPLY COMPANY	03/19/2018	$426.91
	R L CULLER REFRIGERATION	03/21/2018	$803.68
	LEE TRANSPORT EQUIPMENT	03/21/2018	$81.00
	OREILLY AUTO PARTS 5269	03/22/2018	$6.76
	BAMBERG AUTO PARTS LLC	03/23/2018	$552.68
	OREILLY AUTO PARTS 5269	03/26/2018	$38.15
	OREILLY AUTO PARTS 5269	03/26/2018	$51.80
	GOODYEAR FRASIER TIRE SER	03/26/2018	$1,366.79
	OREILLY AUTO PARTS 5269	03/27/2018	$36.16
	CAROLINA INTL TRUCKS	03/27/2018	$302.73
	MIDLANDS MACHINERY INC	03/28/2018	$561.60
	GYRO-TRAC CORPORATION	03/27/2018	$103.25
	BAMBERG AUTO PARTS LLC	03/29/2018	$73.55
			$8,388.73
HUGH M VAN FAUSSIEN	NORTHERN TOOL EQUIP SC	03/02/2018	$150.83
	WW GRAINGER	03/05/2018	$69.58
	BAMBERG AUTO PARTS LLC	03/06/2018	$35.70
	WEATHERTECH DIRECT LLC	03/10/2018	$157.95
	PALMETTO SPECIALITY PRODU	03/09/2018	$217.12
	ASCENDM MACHINERY	03/12/2018	$83.14
	OREILLY AUTO PARTS 5269	03/12/2018	$8.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	OREILLY AUTO PARTS 5269	03/12/2018	$129.92
	FORMS AND SUPPLY - AOPD	03/12/2018	$201.14
	WW GRAINGER	03/14/2018	$312.66
	WW GRAINGER	03/14/2018	$193.29
	WW GRAINGER	03/14/2018	$581.09
	OREILLY AUTO PARTS 5269	03/14/2018	$18.55
	WW GRAINGER	03/14/2018	$305.64
	GRESSETTE PEST CONTROL SE	03/14/2018	$90.00
	AIRGAS SOUTH	03/14/2018	$222.23
	AIRGAS SOUTH	03/14/2018	$432.46
	DENMARK WHOLESALE	03/16/2018	$76.86
	ALCAM INC	03/19/2018	$66.42
	FASTENAL COMPANY01	03/21/2018	$127.27
	TRACTOR-SUPPLY-CO #0423	03/22/2018	$28.57
	ALAMO INDUSTRIAL	03/28/2018	$78.14
			$3,587.29
ISAAC L RUCKER	EMEDCO	03/01/2018	$321.85
	GEMPLER'S	03/03/2018	$108.39
	HARLEY AUTO PARTS INC	03/08/2018	$584.61
	WW GRAINGER	03/19/2018	$540.87
	WW GRAINGER	03/22/2018	$394.23
	WW GRAINGER	03/22/2018	$155.87
	WW GRAINGER	03/22/2018	$77.93
	BEN MEADOWS	03/23/2018	$926.49
	HARLEY AUTO PARTS INC	03/23/2018	$22.64
	LOWES #00639	03/26/2018	$10.76
	LOWES #00639	03/27/2018	$130.41
	EMERGENCY RESPONDER PROD	03/27/2018	$366.99
			$3,641.04
JACKIE R DORN	LEE TRANSPORT EQUIPMENT	02/28/2018	$234.51
	IN S & S WELDING AND FAB	03/02/2018	$2,175.20
	HALL MANUFACTURING	03/02/2018	$834.92
	IN S & S WELDING AND FAB	03/06/2018	$1,500.00
	THE HARDWARE STORE	03/06/2018	$6.94
	CROMLEYS FORD	03/06/2018	$408.00
	GENERAL SUPPLY CO -CLV	03/06/2018	$26.62
	GENERAL SUPPLY CO -CLV	03/06/2018	$3.10
	AIM PRODUCTS	03/12/2018	$874.37
	DIVERSIFIED RECYCLING	03/13/2018	$1,767.34
	WW GRAINGER	03/14/2018	$178.69
	SALUDA HARDWARE & SUPPLY	03/14/2018	$29.08
	HEDGEPATHS OUTDOOR POWER	03/15/2018	$22.09
	GENERAL SUPPLY CO -CLV	03/20/2018	$14.74
			$8,075.60
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	03/06/2018	$30.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. DOZIER	USPS PO 4540000059	03/07/2018	$30.00
	USPS PO 4540000059	03/13/2018	$2.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$48.70
	USPS PO 4540000059	03/23/2018	$3.17
			$114.04
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	02/28/2018	$212.48
	ALTMAN TRACTOR & EQUIPME	02/28/2018	$177.98
	MAINTENANCE PRODUCTS, INC	02/28/2018	$612.10
	JAREDS HDWE	03/01/2018	$49.57
	SAFELITE AUTOGLASS	03/02/2018	$205.94
	MIDLANDS AUTO SUPPLY	03/02/2018	$114.36
	SAFELITE AUTOGLASS	03/02/2018	$217.89
	SAFETY KLEEN SYSTEMS BRAN	03/05/2018	$42.18
	JAREDS HDWE	03/06/2018	$237.10
	JAREDS HDWE	03/06/2018	$237.10
	CHEMSEARCH	03/06/2018	$879.64
	PRAXAIR DIST INC 70622	03/12/2018	$8.31
	HOSE & EQUIPMENT	03/14/2018	$460.65
	JONES CHEVROLET CO. INC	03/14/2018	$561.91
	ALCAM INC	03/14/2018	$1,466.96
	SPARROW & KENNEDY TRACTOR	03/15/2018	$21.38
	MIDLANDS AUTO SUPPLY	03/16/2018	$259.05
	RIT-TEC INDUSTRIAL PRODU	03/16/2018	$190.00
	WARREN TRUCK EQUIPMENT	03/15/2018	$464.40
	ALTMAN TRACTOR & EQUIPME	03/21/2018	$412.71
	JAREDS HDWE	03/21/2018	$20.51
	ANDREWS SMALL ENGINES	03/21/2018	$86.00
	MAINTENANCE PRODUCTS, INC	03/23/2018	$36.15
	LEE TRANSPORT EQUIPMENT	03/26/2018	$718.20
	CERTIFIED LABORATORIES	03/27/2018	$343.07
	CERTIFIED LABORATORIES	03/27/2018	$230.86
	SHINN SYSTEMS INC	03/26/2018	$1,087.22
	HARBOR FREIGHT TOOLS 672	03/27/2018	$77.75
	BISHOPVILLE PARTS INC	03/29/2018	$65.00
			$9,496.47
JAMES A AMERSON JR	SIMPSONS ACE HDWE	03/05/2018	$125.00
	SIMPSONS ACE HDWE	03/20/2018	$113.39
	SIMPSONS ACE HDWE	03/26/2018	$29.11
			$267.50
JAMES A BURNS	MORGAN CONCRETE INC	02/28/2018	$111.30
	THE HOME DEPOT #1130	03/13/2018	$47.64
	WW GRAINGER	03/16/2018	$137.63
	COOK AND BOARDMAN	03/21/2018	$264.62
	AMERICAN RED CROSS	03/21/2018	$285.60
	IN GUARD YOUR DOGS SAFET	03/21/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$971.79
JAMES A GODBOLD	BELLINGER PARTS 0001806	03/05/2018	$13.38
	CAROLINA INTL TRUCKS	03/07/2018	$27.79
	FLINT EQUIP AYNOR	03/07/2018	$63.72
	ALTMAN TRACTOR CO OF CON	03/07/2018	$1,472.22
	BELLINGER PARTS 0001806	03/06/2018	$542.01
	BELLINGER PARTS 0001806	03/06/2018	$17.96
	PALMETTO CHEVROLET CO INC	03/07/2018	$856.77
	PROFESSIONAL HYDRAULICS	03/08/2018	$85.84
	QUALITY AIR TOOL	03/07/2018	$234.94
	QUALITY AIR TOOL	03/07/2018	$106.23
	WW WILLIAMS	03/08/2018	$52.15
	COMPANY WRENCH-LEXINGTON-	03/08/2018	$1,852.98
	BELLINGER PARTS 0001806	03/09/2018	$46.43
	BELLINGER PARTS 0001806	03/09/2018	$14.91
	BTS #24	03/08/2018	$251.04
	PROFESSIONAL HYDRAULICS	03/13/2018	$394.82
	CUMMINS ATLANTIC #12	03/15/2018	$38.59
	MIDLANDS MACHINERY INC	03/16/2018	$510.89
	BELLINGER PARTS 0001806	03/15/2018	$206.22
	AGRI SUPPLY - FLORENCE	03/16/2018	$43.19
	FLINT EQUIP AYNOR	03/23/2018	$426.52
	CONWAY FORD	03/23/2018	$150.82
	MIDLANDS MACHINERY INC	03/26/2018	$79.74
	MIDLANDS MACHINERY INC	03/26/2018	$79.74
	CERTIFIED LABORATORIES	03/27/2018	$670.15
	TRIPLE T FLORENCE	03/27/2018	$297.67
	SHEPPARDS TRUCK REBUILDER	03/29/2018	$416.40
	BELLINGER PARTS 0001806	03/28/2018	$4.78
			$8,957.90
JAMES A RICH	FORNEY LP	03/06/2018	$334.91
	FORNEY LP	03/06/2018	$17.37
	GILSON COMPANY INC	03/07/2018	$253.12
	ALLEN PRECISION EQUIP	03/08/2018	$80.33
	GILSON COMPANY INC	03/19/2018	$137.76
			$823.49
JAMES A. SMITH	THOM CHEM INC	03/02/2018	$2,490.43
			$2,490.43
JAMES BROWN JR.	1140 PERRY MANN	03/01/2018	$1,418.19
	ROSE TALBERT PAINT COMPA	03/01/2018	$17.61
	LOWES #00385	03/02/2018	$52.34
	GATEWAY SUPPLY COMPANY	03/07/2018	$45.40
	FASTENAL COMPANY01	03/08/2018	$2.89
	GRAYBAR ELECTRIC	03/09/2018	$254.83
	LOWES #01064	03/14/2018	$109.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	FASTENAL COMPANY01	03/14/2018	$133.67
	THE HOME DEPOT #1112	03/22/2018	$22.24
	VERIZON WRLS 0389401	03/22/2018	$53.49
	WW GRAINGER	03/27/2018	$323.49
	1140 PERRY MANN	03/28/2018	$686.88
			$3,120.13
JAMES C HODGE	KORMAN SIGNS INC	03/02/2018	$1,280.00
	TRACTOR SUPPLY CO #1961	03/13/2018	$75.52
			$1,355.52
JAMES E WELLS	SIMPSONS ACE HDWE	03/01/2018	$107.99
	TRACTOR SUPPLY #1502	03/05/2018	$125.00
	ANDREWS SMALL ENGINES	03/20/2018	$274.11
			$507.10
JAMES EVANS	SAMS CLUB #8252	02/28/2018	$435.96
	ADVANCE AUTO PARTS 6925	02/28/2018	$39.86
	ZORO TOOLS INC	03/02/2018	$64.45
	SAMSCLUB #8252	03/02/2018	$653.96
	TRUCK PRO	03/05/2018	$54.67
	WW GRAINGER	03/06/2018	$36.68
	WESTBURYS ACE HDWE	03/08/2018	$9.98
	LOW COUNTRY HOIST AND CRA	03/07/2018	$935.49
	AUTO PARTS INC	03/08/2018	$73.71
	WESTBURYS ACE HDWE	03/08/2018	$48.08
	JOHNSONS LOCKSMITH SERVIC	03/12/2018	$74.85
	HOSE & EQUIPMENT	03/13/2018	$478.82
	AUTO PARTS INC	03/13/2018	$80.23
	HOSE & EQUIPMENT	03/13/2018	$79.00
	HOSE & EQUIPMENT	03/13/2018	$298.87
	NAPA STORE 1015002	03/14/2018	$35.51
	ADVANCE AUTO PARTS 6925	03/14/2018	$11.02
	SHEALY ENVIRONMENTAL SERV	03/15/2018	$110.25
	ADVANCE AUTO PARTS 6925	03/15/2018	$11.94
	SANTEE HARDWARE	03/16/2018	$103.39
	ADVANCE AUTO PARTS 6925	03/16/2018	$3.93
	NORTHERN TOOL EQUIP	03/16/2018	$228.87
	ADVANCE AUTO PARTS 6925	03/16/2018	$6.24
	ADVANCE AUTO PARTS 6925	03/19/2018	$12.23
	AUTO PARTS INC	03/19/2018	$44.93
	BLANCHARD EQUIPMENT - ST	03/20/2018	$18.33
	PRO CHEM, INC.	03/21/2018	$518.79
	ZORO TOOLS INC	03/21/2018	$29.62
	ALCAM INC	03/20/2018	$72.31
	TIRE REPAIR CENTER	03/23/2018	$488.17
	FLEETPRIDE 328	03/23/2018	$13.54
	AUTO PARTS INC	03/23/2018	$102.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	03/23/2018	$7.85
	TIRE REPAIR CENTER	03/23/2018	$60.11
	HOSE & EQUIPMENT	03/27/2018	$367.02
	OHD CO OF CHARLESTON	03/27/2018	$185.00
	CAROLINA INDUSTRIAL SUPPL	03/27/2018	$345.72
	HOSE & EQUIPMENT	03/27/2018	$441.83
	WW GRAINGER	03/29/2018	$377.18
	SQ FIVE STAR METAL PRODU	03/29/2018	$1,063.80
			$8,024.90
JAMES G CATOE	DOLLAR-GENERAL #7092	02/28/2018	$2.97
	WAL-MART #0634	03/26/2018	$18.71
	LOWES #01751	03/26/2018	$76.09
	NAPA CAMDEN 0023016	03/26/2018	$125.39
			$223.16
JAMES G EDENS	NOLAN'S GARAGE	02/27/2018	$70.00
	NOLAN'S GARAGE	02/27/2018	$330.00
	NOLAN'S GARAGE	02/27/2018	$40.00
	NOLAN'S GARAGE	02/27/2018	$120.00
	NOLAN'S GARAGE	02/27/2018	$20.00
	NOLAN'S GARAGE	02/27/2018	$90.00
	NOLAN'S GARAGE	02/27/2018	$90.00
	NOLAN'S GARAGE	02/27/2018	$60.00
	FASTENAL COMPANY01	03/01/2018	$202.83
	S & D AUTO PARTS #2	02/28/2018	$125.15
	S & D AUTO PARTS #2	02/28/2018	$97.07
	ALAMO INDUSTRIAL	03/01/2018	$677.21
	S & D AUTO PARTS #2	03/02/2018	$25.25
	CAUSEYS HOME CENTER INC.	03/01/2018	$10.70
	HILLS MACHINERY	03/02/2018	$176.15
	S & D AUTO PARTS #2	03/02/2018	$315.59
	WW GRAINGER	03/06/2018	$463.80
	RACEWAY FORD OF DARLINGTN	03/07/2018	$67.94
	GYRO-TRAC CORPORATION	03/06/2018	$1,312.31
	S & D AUTO PARTS #2	03/06/2018	$651.00
	S & D AUTO PARTS #2	03/06/2018	$9.63
	SHEPPARDS TRUCK REBUILDER	03/08/2018	$46.44
	KING CADILLAC	03/08/2018	$59.46
	S E FARM EQUIPMENT CO	03/07/2018	$251.39
	S & D AUTO PARTS #2	03/07/2018	$6.70
	EDWARDS REFRIGERATION INC	03/08/2018	$1,737.00
	PROFESSIONAL HYDRAULICS	03/09/2018	$153.65
	MIDLANDS MACHINERY INC	03/09/2018	$1,819.55
	FLINT EQUIP AYNOR	03/12/2018	$285.93
	WALLYS FIRE & SAFETY EQ	03/12/2018	$223.09
	DARLINGTON CHAINSAW INC	03/12/2018	$10.00
	HUBBARDS HARDWARE INC	03/13/2018	$14.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	03/14/2018	$102.08
	S & D AUTO PARTS #2	03/14/2018	$58.38
	S & D AUTO PARTS #2	03/14/2018	$120.29
	S & D AUTO PARTS #2	03/14/2018	$178.12
	NOLAN'S GARAGE	03/16/2018	$308.00
	NOLAN'S GARAGE	03/16/2018	$70.00
	RACEWAY FORD OF DARLINGTN	03/16/2018	$286.20
	NOLAN'S GARAGE	03/16/2018	$85.00
	NOLAN'S GARAGE	03/16/2018	$90.00
	S & D AUTO PARTS #2	03/20/2018	$708.39
	BOLTMAX	03/20/2018	$32.26
	FLINT EQUIP AYNOR	03/20/2018	$133.01
	CAUSEYS HOME CENTER INC.	03/21/2018	$9.92
	S & D AUTO PARTS #2	03/21/2018	$100.94
	S & D AUTO PARTS #2	03/21/2018	$25.25
	S & D AUTO PARTS #2	03/23/2018	$43.74
	S & D AUTO PARTS #2	03/23/2018	$37.88
	S & D AUTO PARTS #2	03/22/2018	$62.68
	LEE TRANSPORT EQUIPMENT	03/23/2018	$373.32
	TRIPLE T FLORENCE	03/26/2018	$56.66
	S & D AUTO PARTS #2	03/28/2018	$58.49
			$12,502.66
JAMES G. BOWERS	LOWES #02948	02/28/2018	$19.14
	BATTERIES PLUS	02/28/2018	$104.62
	ADVANCE AUTO PARTS #5020	03/06/2018	$4.35
	CES 577	03/07/2018	$418.16
	LOWES #00497	03/12/2018	$68.83
	WHOLESALE INDUSTRIAL ELEC	03/20/2018	$18.31
	BATTERIES PLUS	03/20/2018	$52.31
	ANIXTER-PS #005H CHARLSTO	03/21/2018	$55.32
	HARBOR FREIGHT TOOLS 129	03/22/2018	$29.34
			$770.38
JAMES GODBOLT JR	WW GRAINGER	02/27/2018	$5.85
	WW GRAINGER	02/28/2018	$39.94
	LEE TRANSPORT EQUIPMENT	02/28/2018	$422.32
	WW GRAINGER	02/28/2018	$20.97
	AUDDIE BROWN CHEVROLET	02/28/2018	$76.71
	TRIPLE T FLORENCE	02/28/2018	$321.75
	TRIPLE T FLORENCE	03/02/2018	$384.66
	RICHBOURGS AUTO ELECTRIC	03/05/2018	$404.19
	TRIPLE T FLORENCE	03/02/2018	$569.61
	BLANCHARD MACHINERY	03/07/2018	$1,149.50
	COLES SHEETMETAL & WELDI5	03/09/2018	$2,300.00
	BTS #12	03/08/2018	$244.41
	BTS #24	03/13/2018	$607.47
	TRIPLE T FLORENCE	03/15/2018	$750.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	MIKE REICHENBACH FORD LI	03/19/2018	$2,498.82
	BLANCHARD MACHINERY	03/20/2018	$1,017.40
	LEE TRANSPORT EQUIPMENT	03/29/2018	$526.60
			$11,340.44
JAMES M HUEY	BOBCAT OF COLUMBIA	03/02/2018	$38.18
	ACADEMY SPORTS #103	03/06/2018	$118.79
	ACADEMY SPORTS #103	03/06/2018	$124.19
	ACADEMY SPORTS #103	03/06/2018	$118.79
	ACADEMY SPORTS #103	03/07/2018	$107.99
			$507.94
JAMES MANSFIELD	FORMS AND SUPPLY - AOPD	02/28/2018	$35.93
	FORMS AND SUPPLY - AOPD	03/02/2018	$405.94
	Temple Inc	03/08/2018	$1,240.00
			$1,681.87
JAMES P BEACH	HARRISONS WORKWEAR MAULDI	03/06/2018	$375.00
	BLANCHARD EQUIPMENT - RI	03/23/2018	$2,439.72
			$2,814.72
JAMES P HINSON	FASTENAL COMPANY01	03/14/2018	$32.25
	CITY TRUE VALUE HARDWARE	03/22/2018	$74.48
	CITY TRUE VALUE HARDWARE	03/22/2018	$48.54
			$155.27
JAMES WILLIAMS	TYLER BROTHERS	03/16/2018	$125.00
	TYLER BROTHERS	03/16/2018	$125.00
	TYLER BROTHERS	03/16/2018	$125.00
	TYLER BROTHERS	03/16/2018	$97.19
	DILLON SUPPLY COMPANY	03/20/2018	$56.10
			$528.29
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	03/09/2018	$96.52
	WM SUPERCENTER #642	03/13/2018	$32.21
			$128.73
JAMISON K. CANADAY	MAY HEAVY EQUIPMENT	02/28/2018	$412.94
	NORTHERN TOOL EQUIP SC	02/27/2018	$45.98
	GYRO-TRAC CORPORATION	02/27/2018	$2,499.99
	ST MATTHEWS SUPPLY COMPAN	03/19/2018	$60.97
			$3,019.88
JAMMIE L CRIBB	AUTO PARTS OF RIDGELAND	03/02/2018	$26.12
	SOUTHERN	03/02/2018	$2,461.78
	GRAYCO HARDWARE RIDGELAN	03/06/2018	$25.06
	Old South Exterminators	03/14/2018	$80.00
	WW GRAINGER	03/14/2018	$248.31
	ULINE SHIP SUPPLIES	03/15/2018	$1,143.66
	GRAYCO HARDWARE RIDGELAN	03/20/2018	$25.26
	GRAYCO HARDWARE RIDGELAN	03/21/2018	$59.94
	GRAYCO HARDWARE RIDGELAN	03/21/2018	$234.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	WW GRAINGER	03/22/2018	$79.01
	TRACTOR SUPPLY CO #5509	03/26/2018	$207.09
	FORTILINE-CHARLESTON	03/28/2018	$1,133.60
	PRECISION TANK SERVICE	03/29/2018	$265.00
	FORTILINE-CHARLESTON	03/28/2018	$1,239.88
	GRAYCO HARDWARE RIDGELAN	03/28/2018	$37.04
			$7,266.32
JAN HUDSON	THE HOME DEPOT #1129	02/27/2018	$48.70
	GILSON COMPANY INC	03/07/2018	$304.15
			$352.85
JANELLE DUNBAR	USPS PO 4529410504	03/13/2018	$11.54
	FORMS AND SUPPLY - AOPD	03/19/2018	$139.46
	FORMS AND SUPPLY - AOPD	03/21/2018	$21.18
	FORMS AND SUPPLY - AOPD	03/23/2018	$232.97
	THE HOME DEPOT #8580	03/28/2018	$76.58
	OFFICE DEPOT #336	03/28/2018	$43.19
			$524.92
JANET HENDRIX	ARMSTRONG MEDICAL	03/02/2018	$1,009.91
	BCT	03/06/2018	$68.00
	COLUMBIA FLAG & SIGN COM	03/06/2018	$113.58
	WAL-MART #2928	03/07/2018	$12.42
	STAPLS7193598778000001	03/08/2018	$210.05
	SAMSCLUB #8252	03/15/2018	$74.11
	STAPLS7194513495000002	03/23/2018	$51.15
	STAPLS7194513495000001	03/25/2018	$18.51
	USPS PO 4514870247	03/27/2018	$7.12
			$1,564.85
JANICE M KEMP	FASTENAL COMPANY01	03/01/2018	$79.77
	FASTENAL COMPANY01	03/12/2018	$14.95
	FASTENAL COMPANY01	03/26/2018	$27.16
	FASTENAL COMPANY01	03/28/2018	$37.60
			$159.48
JARED K BRAGG	NEWPORT HARDWARE	03/07/2018	$37.40
			$37.40
JASON A. CHILDERS	CARDINAL RUBBER & SEAL IN	03/05/2018	$232.36
	OREILLY AUTO #2348	03/07/2018	$121.92
	WAL-MART #0629	03/08/2018	$78.90
			$433.18
JEAN A WRIGHT	PRAXAIR DIST INC OAM	02/28/2018	$34.43
	EXPRESS HYDRAULICS	03/02/2018	$163.26
	JORDANS ACE HARDWARE 0077	03/02/2018	$7.47
	EXPRESS HYDRAULICS	03/02/2018	$17.61
	OREILLY AUTO #2348	03/02/2018	$36.36
	DURACO INC	03/02/2018	$300.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	SAFETY KLEEN SYSTEMS BRAN	03/06/2018	$51.18
	PRAXAIR DIST INC OAM	03/07/2018	$16.59
	EXPRESS HYDRAULICS	03/13/2018	$85.46
	CYCLESORB	03/13/2018	$142.87
	PRAXAIR DIST INC OAM	03/23/2018	$25.64
	BLANCHARD MACHINERY	03/26/2018	$818.32
	DEHART AUTO PARTS	03/27/2018	$27.80
	DYNA	03/29/2018	$419.66
	LEE TRANSPORT EQUIPMENT	03/29/2018	$64.50
	LEE TRANSPORT EQUIPMENT	03/29/2018	$129.31
			$2,341.44
JEFFERY D. GILES	DNI AUTO PARTS	02/27/2018	$6.47
	FLEETPRIDE 316	02/27/2018	$33.43
	CAMPBELL-BROWN INC	02/28/2018	$28.19
	BLANCHARD MACHINERY	03/01/2018	$114.14
	BLANCHARD MACHINERY	02/28/2018	$35.39
	DNI AUTO PARTS	02/28/2018	$11.11
	QUIKGLASS INC	03/02/2018	$235.00
	ADVANCE AUTO PARTS #5500	03/02/2018	$108.10
	LONG TRAILER & BODY SERVI	03/02/2018	$125.85
	SPECIALTY STEELS	03/01/2018	$287.22
	HYDRADYNE 583	03/01/2018	$108.90
	CAMPBELL-BROWN INC	03/06/2018	$8.59
	CAROLINA INTL TRUCKS	03/07/2018	$126.60
	BOGGS TRACTOR 1	03/06/2018	$13.78
	ADVANCE AUTO PARTS #5500	03/07/2018	$69.46
	HYDRADYNE FLUID AIR 585	03/07/2018	$108.69
	LEE TRANSPORT EQUIPMENT	03/08/2018	$59.88
	BOGGS TRACTOR 1	03/07/2018	$5.30
	DNI AUTO PARTS	03/07/2018	$17.56
	TRUCK TOYZ, INC - PIEDMON	03/09/2018	$426.93
	CAROLINA INTL TRUCKS	03/09/2018	$405.45
	TRUCK TOYZ, INC - PIEDMON	03/09/2018	$266.43
	QUIKGLASS INC	03/09/2018	$249.00
	QUIKGLASS INC	03/09/2018	$219.00
	QUIKGLASS INC	03/09/2018	$219.00
	ADVANCE AUTO PARTS #5500	03/12/2018	$7.40
	BENSON FORD	03/12/2018	$410.97
	DNI AUTO PARTS	03/12/2018	$62.36
	BENSON FORD	03/12/2018	$77.83
	TRUCK TOYZ, INC - PIEDMON	03/12/2018	$695.50
	BOGGS TRACTOR 1	03/23/2018	$18.02
	BOGGS TRACTOR 1	03/23/2018	$19.50
	GREENVILLE INDUST RUBBER	03/26/2018	$68.01
	CLINE HOSE AND HYDRAULICS	03/26/2018	$173.49
	TRUCK PRO	03/27/2018	$227.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ALAMO INDUSTRIAL	03/26/2018	$53.00
	BLANCHARD MACHINERY	03/27/2018	$466.82
	OLD STONE TRACTOR COMPAN	03/27/2018	$322.94
	ADVANCE AUTO PARTS #5500	03/28/2018	$17.54
	BENSON FORD	03/27/2018	$1,190.73
	BROWNS TIRE & MUFFLER	03/27/2018	$300.00
	CAROLINA DRIVELINE INC	03/29/2018	$480.99
	NORRIS SUPPLY	03/29/2018	$314.98
			$8,197.27
JEFFREY B JORDAN	NAPA AUTO 3000000	02/28/2018	$1,605.39
	NAPA AUTO 3000000	02/28/2018	$137.30
	NEWBERRY SUPPLY AND EQUIP	03/05/2018	$966.44
	PRICES METAL SHOP AND IND	03/05/2018	$71.16
	CROUCH HARDWARE AND FARM	03/05/2018	$342.38
	CROUCH HARDWARE AND FARM	03/13/2018	$235.91
	CROUCH HARDWARE AND FARM	03/23/2018	$59.09
			$3,417.67
JEFFREY S FOSTER	PRINTERS ASSOCIATES INC	03/02/2018	$239.68
	CLINTON TRUE VALUE HDW	03/02/2018	$322.52
	KINGS OUTDOOR POWER EQU	03/02/2018	$573.81
	BLUE EAGLE RENTALS	03/06/2018	$1,451.75
	HARRISONS WORKWEAR MAULDI	03/06/2018	$125.00
	BLUE EAGLE RENTALS	03/13/2018	$205.26
	ATLANTIC WATERWORKS AND S	03/14/2018	$249.10
	BLUE EAGLE RENTALS	03/14/2018	$91.02
	ATLANTIC WATERWORKS AND S	03/15/2018	$85.86
	BLUE EAGLE RENTALS	03/16/2018	$36.68
	BLUE EAGLE RENTALS	03/19/2018	$40.74
	UNITED RENTALS	03/21/2018	$296.16
	KINGS OUTDOOR POWER EQU	03/23/2018	$167.92
	GUARANTEED SUPPLY CO 9	03/27/2018	$1,828.50
	CAROLINA TOOL CO INC	03/28/2018	$8.51
			$5,722.51
JEFFREY S MORRELL	CDW GOVT #LXT1335	03/07/2018	$415.80
	STAPLES 00103911	03/06/2018	$343.30
			$759.10
JEFFREY S. KELLEY	THE HOME DEPOT 6918	02/27/2018	$399.28
	THE HOME DEPOT #1127	03/05/2018	$275.13
	AIRGAS SOUTH	03/08/2018	$191.99
	R J SHIRLEY INC	03/12/2018	$1,744.00
	MCNEELY STORE & RENTAL	03/12/2018	$138.85
	THE HOME DEPOT #1130	03/13/2018	$31.90
	MORGAN CONCRETE COMPANY	03/14/2018	$199.28
	CAROLINA CHAIN & CABLE DU	03/21/2018	$231.08
	NEVILLE HARDWARE	03/21/2018	$95.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	CARSONS NUT BOLT AND TOOL	03/27/2018	$25.44
	CONCRETE RECYCLING INC	03/28/2018	$320.70
	THE HOME DEPOT #6918	03/27/2018	$20.30
	WW GRAINGER	03/28/2018	$350.44
	OCONEE WELDING SUPPLY INC	03/29/2018	$104.68
			$4,128.25
JENNIFER A PRATT	GILSON COMPANY INC	03/23/2018	$292.02
	HUMBOLDT MFG CO	03/23/2018	$336.49
			$628.51
JENNIFER H PICKENS	LOWES #03050	03/02/2018	$113.36
	VERIZON WRLS 0389501	03/02/2018	$37.43
	STAPLES 00118976	03/01/2018	$285.68
	IN SHRED WITH US	03/07/2018	$249.70
	ACADEMY SPORTS# 154	03/16/2018	$36.34
	ACADEMY SPORTS# 154	03/20/2018	$28.32
	LOWES #00728	03/20/2018	$40.09
	LINEX OF ANDERSON	03/21/2018	$149.80
	WHITE JONES ACE	03/21/2018	$8.52
	STAPLES 00118976	03/21/2018	$29.94
	VALLEN DISTRIBUTION #47	03/27/2018	$11.42
			$990.60
JENNIFER W. HILTON	BMK DISTRIBUTORS	02/27/2018	$153.35
	WW GRAINGER	02/27/2018	$112.14
	CINTAS 235	03/02/2018	$50.29
	CINTAS 235	03/02/2018	$50.29
	DILLON SUPPLY COMPANY	03/02/2018	$1,396.17
	AUTO PARTS OF ST. GEORGE	03/08/2018	$63.94
	FASTENAL COMPANY01	03/09/2018	$17.38
	AUTO PARTS OF ST. GEORGE	03/09/2018	$5.32
	AUTO PARTS OF ST. GEORGE	03/12/2018	$3.26
	AUTO PARTS OF ST. GEORGE	03/13/2018	$71.79
	AUTO PARTS OF ST. GEORGE	03/13/2018	$16.37
	AUTO PARTS OF ST. GEORGE	03/13/2018	$29.96
	AUTO PARTS OF ST. GEORGE	03/14/2018	$6.36
	CAROLINA CHAIN & CABLE N	03/13/2018	$607.91
	RANDY BURBAGE EQUIPMENT	03/14/2018	$100.00
	CINTAS 235	03/15/2018	$50.29
	CINTAS 235	03/15/2018	$50.29
	AUTO PARTS OF ST. GEORGE	03/16/2018	$81.64
	HUTTO ACE HDWE	03/19/2018	$77.02
	MSC	03/20/2018	$174.99
	WW GRAINGER	03/19/2018	$768.26
	AUTO PARTS OF ST. GEORGE	03/20/2018	$28.25
	AUTO PARTS OF ST. GEORGE	03/20/2018	$17.40
	AUTO PARTS OF ST. GEORGE	03/20/2018	$3.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	03/20/2018	$4.82
	HUTTO ACE HDWE	03/20/2018	$12.39
	HUTTO ACE HDWE	03/20/2018	$2.57
	AUTO PARTS OF ST. GEORGE	03/21/2018	$1.51
	AUTO PARTS OF ST. GEORGE	03/21/2018	$75.85
	AUTO PARTS OF ST. GEORGE	03/21/2018	$50.05
	AUTO PARTS OF ST. GEORGE	03/22/2018	$19.68
	FASTENAL COMPANY01	03/23/2018	$1,510.31
	DILLON SUPPLY COMPANY	03/23/2018	$165.52
	CINTAS 235	03/23/2018	$50.29
	CHARLESTON RUBBER & GASKE	03/26/2018	$70.13
	AUTO PARTS OF ST. GEORGE	03/27/2018	$202.23
	HUTTO ACE HDWE	03/27/2018	$211.52
	CINTAS 235	03/28/2018	$50.29
	AUTO PARTS OF ST. GEORGE	03/29/2018	$50.05
	ALCAM INC	03/28/2018	$417.32
			$6,830.74
JEREMY D. YUHAS	LOWES #00499	03/12/2018	$4.33
	SAFETY SUPPLY SOUTH	03/12/2018	$1,030.32
	FORMS AND SUPPLY - AOPD	03/15/2018	$216.18
			$1,250.83
JEREMY M SHREWSBERRY	REID GAS INC	03/06/2018	$138.58
	WM SUPERCENTER #4593	03/12/2018	$29.28
	HARBOR FREIGHT TOOLS 563	03/19/2018	$185.60
	ACADEMY SPORTS #137	03/19/2018	$80.24
	ACADEMY SPORTS #137	03/19/2018	$85.59
			$519.29
JEREMY T HODGES	LOWES #01983	03/06/2018	$316.94
	THE HOME DEPOT #1124	03/06/2018	$1,013.00
	MANN TOOL AND SUPPLY	03/16/2018	$647.41
	SHE SHEPLERS INC	03/17/2018	$123.04
	TRACTOR-SUPPLY-CO #0474	03/19/2018	$203.37
	LOWES #00528	03/19/2018	$103.84
	CUSTOM AV RACK	03/20/2018	$52.57
	NORTHERN TOOL EQUIPMNT	03/19/2018	$296.78
	ROBERTSONS ACE	03/26/2018	$67.65
			$2,824.60
JEROME E SINCLAIR	WINNSBORO BUILDER SUPPLY	02/28/2018	$12.11
	WINNSBORO BUILDER SUPPLY	03/05/2018	$5.52
	GRAYBAR ELECTRIC	03/07/2018	$84.74
	CES-SC-0030	03/08/2018	$668.06
	CAROLINA ELECTRICL SUPPLY	03/12/2018	$352.78
	GRAYBAR ELECTRIC	03/13/2018	$91.61
	GRAYBAR ELECTRIC	03/13/2018	$46.87
	CES-SC-0030	03/15/2018	$269.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CES-SC-0030	03/20/2018	$150.95
	LOWES #02358	03/20/2018	$5.62
	CES-SC-0030	03/21/2018	$7.33
	THE HOME DEPOT #8913	03/26/2018	$19.38
	CES-SC-0030	03/28/2018	$12.79
			$1,726.77
JESSE E. SESSIONS	LOWES #00499	03/06/2018	$35.25
	CES 25	03/06/2018	$164.83
	CAYCE ACE HARDWARE	03/06/2018	$73.03
	JOHNSTONE SUPPLY COLUMB	03/06/2018	$53.48
	UNITED REFRIG BR #U2	03/09/2018	$378.15
			$704.74
JESSICA C. TAYLOR	CMC BUILDING SUPPLY INC	03/01/2018	$7.99
	LOW COUNTRY HOIST AND CRA	03/02/2018	$267.00
	KIMBALL MIDWEST	03/02/2018	$116.64
	AUTO PARTS SERVICE INC	03/06/2018	$5.93
	AUTO PARTS SERVICE INC	03/07/2018	$156.95
	CHERAW ELECTRICAL SUPPLY	03/08/2018	$118.80
	QUALITY EQUIPMENT - WADES	03/08/2018	$243.87
	PROFESSIONAL HYDRAULICS	03/09/2018	$387.84
	AUTO PARTS SERVICE INC	03/09/2018	$19.89
	ADVANCE AUTO PARTS #8421	03/09/2018	$24.81
	PEE DEE SUPPLY	03/09/2018	$7.01
	S & D AUTO PARTS #1	03/08/2018	$135.43
	PINKSTON, INC	03/08/2018	$16.29
	AUTO PARTS SERVICE INC	03/12/2018	$25.91
	AUTO PARTS SERVICE INC	03/14/2018	$30.53
	AUTO PARTS SERVICE INC	03/14/2018	$178.42
	FUNDERBURK ENTERPRISES	03/13/2018	$15.49
	AUTO PARTS SERVICE INC	03/15/2018	$50.37
	AUTO PARTS SERVICE INC	03/15/2018	$64.67
	AUTO PARTS SERVICE INC	03/15/2018	$28.95
	LAWSON PRODUCTS	03/14/2018	$281.77
	SAFETY KLEEN SYSTEMS BRAN	03/16/2018	$50.70
	S & D AUTO PARTS #1	03/16/2018	$40.36
	DOUGLAS MACHINE SHOP INC	03/16/2018	$100.39
	KIMBALL MIDWEST	03/16/2018	$187.49
	AUTO PARTS SERVICE INC	03/16/2018	$111.89
	AUTO PARTS SERVICE INC	03/16/2018	$59.94
	AUTO PARTS SERVICE INC	03/19/2018	$85.69
	DOLLAR-GENERAL #1165	03/19/2018	$4.48
	FLINT EQUIP W COLUMBIA	03/20/2018	$645.79
	LEE TRANSPORT EQUIPMENT	03/21/2018	$117.60
	S & D AUTO PARTS #1	03/21/2018	$44.80
	DOLLAR-GENERAL #1165	03/21/2018	$4.59
	S & D AUTO PARTS #1	03/21/2018	$49.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	03/23/2018	$21.08
	LEE TRANSPORT EQUIPMENT	03/23/2018	$117.60
	AUTO PARTS SERVICE INC	03/23/2018	$26.57
	Cheraw Chevrolet Buick	03/27/2018	$94.02
	LEE TRANSPORT EQUIPMENT	03/27/2018	$66.00
	ATKINSONS DISCOUNT AUTO P	03/27/2018	$28.71
	AUTO PARTS SERVICE INC	03/29/2018	$19.79
			$4,061.15
JESSIE L. WILLARD	NAPA AUTO SUPPLY 0000870	03/13/2018	$57.65
	LOWES #00559	03/28/2018	$57.54
			$115.19
JIM CHRISTOPHER	TYLER BROTHERS	03/20/2018	$97.19
	TYLER BROTHERS	03/20/2018	$118.79
	TYLER BROTHERS	03/20/2018	$107.99
	TYLER BROTHERS	03/20/2018	$84.21
			$408.18
JIMMY C PAYTON	WESTAR TIRE & ALIGNMENT	02/27/2018	$275.67
	CLEMSON AUTO PARTS	03/01/2018	$746.65
	LINEX OF ANDERSON	03/01/2018	$561.75
	LEE TRANSPORT EQUIPMENT	03/01/2018	$55.84
	TROYS MUFFLER SHOP	03/01/2018	$20.00
	ANDERSON AUTO GLASS CT	03/01/2018	$500.76
	ADVANCE AUTO PARTS #5850	03/05/2018	$4.47
	CLEMSON AUTO PARTS	03/07/2018	$44.33
	CLEMSON AUTO PARTS	03/08/2018	$68.80
	NAPA AUTO PARTS 0000905	03/08/2018	$37.43
	CLEMSON AUTO PARTS	03/12/2018	$133.18
	LINEX OF ANDERSON	03/12/2018	$1,070.00
	GENERAL MACHINE OF ANDER	03/13/2018	$200.00
	IN JIT INDUSTRIAL SOLUTI	03/14/2018	$165.34
	AG-PRO-WILLIAMSTON-	03/13/2018	$63.45
	PIEDMONT CHRYSLER	03/14/2018	$1,397.16
	TRACTOR-SUPPLY-CO #0440	03/19/2018	$112.34
	CLEMSON AUTO PARTS	03/21/2018	$75.85
	CLEMSON AUTO PARTS	03/21/2018	$125.47
	CLEMSON AUTO PARTS	03/21/2018	$39.73
	AG-PRO-WILLIAMSTON-	03/20/2018	$439.19
	ANDERSON FIRE AND SAFETY	03/23/2018	$65.75
	ANDERSON AUTO GLASS CT	03/23/2018	$303.83
	NAPA AUTO PARTS 0000905	03/27/2018	$41.70
	BLANCHARD MACHINERY	03/28/2018	$965.03
			$7,513.72
JIMMY D. LEONARD	TRIPLE T FLORENCE	02/27/2018	$26.04
	TRIPLE T FLORENCE	02/27/2018	$325.94
	AYNOR NAPA AUTO PARTS	02/28/2018	$170.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	LAWNMOWER DOCTORS	02/28/2018	$101.00
	SPARROW & KENNEDY TRACTOR	03/01/2018	$159.19
	CONWAY AUTO PARTS	03/01/2018	$64.57
	WALKER'S TRUE VALUE HARD	03/01/2018	$4.63
	LAWNMOWER DOCTORS	03/01/2018	$15.39
	PARTS AUTOMOTIVE LLC	03/01/2018	$317.65
	TIRE TOWN CONWAY	03/01/2018	$151.56
	FASTENAL COMPANY01	03/05/2018	$29.26
	CONWAY AUTO PARTS	03/06/2018	$118.49
	LITTLE RIVER ALTERNATOR	03/06/2018	$151.20
	HARBOR FREIGHT TOOLS 726	03/07/2018	$255.66
	INTERSTATE BATTERY SYSTEM	03/06/2018	$1,287.60
	TIRE TOWN SUPERSTORE	03/06/2018	$22.00
	S E FARM EQUIPMENT CO	03/06/2018	$183.20
	CONWAY AUTO PARTS	03/08/2018	$39.95
	PARTS AUTOMOTIVE LLC	03/09/2018	$116.51
	SPARROW & KENNEDY TRACTOR	03/09/2018	$188.39
	TRIPLE T FLORENCE	03/08/2018	$147.07
	CONWAY AUTO PARTS	03/09/2018	$71.63
	LEONARD BUILDING & TRUCK	03/12/2018	$431.99
	CUMMINS ATLANTIC #12	03/13/2018	$87.23
	CONWAY AUTO PARTS	03/12/2018	$14.80
	CONWAY AUTO PARTS	03/14/2018	$26.35
	BTS #58	03/13/2018	$49.34
	CONWAY AUTO PARTS	03/14/2018	$5.21
	CONWAY AUTO PARTS	03/13/2018	$111.68
	CONWAY AUTO PARTS	03/13/2018	$65.84
	CONWAY AUTO PARTS	03/14/2018	$37.90
	CONWAY AUTO PARTS	03/14/2018	$47.92
	CONWAY AUTO PARTS	03/13/2018	$16.15
	CONWAY AUTO PARTS	03/14/2018	$260.05
	CONWAY AUTO PARTS	03/14/2018	$4.74
	CONWAY AUTO PARTS	03/14/2018	$4.56
	TIM WILSONS GLASS SVC INC	03/15/2018	$291.00
	BTS #58	03/14/2018	$85.47
	PARTS AUTOMOTIVE LLC	03/15/2018	$433.51
	TIRE TOWN CONWAY	03/16/2018	$183.25
	CONWAY AUTO PARTS	03/16/2018	$87.72
	CONWAY AUTO PARTS	03/16/2018	$54.81
	CONWAY AUTO PARTS	03/16/2018	$8.46
	TIRE TOWN CONWAY	03/16/2018	$92.56
	PARTS AUTOMOTIVE LLC	03/15/2018	$48.07
	HOMEWOOD METALWORKS	03/16/2018	$243.38
	ALTMAN TRACTOR CO OF CON	03/16/2018	$94.46
	ALTMAN TRACTOR CO OF CON	03/19/2018	$430.67
	FASTENAL COMPANY01	03/19/2018	$38.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	ALTMAN TRACTOR CO OF CON	03/19/2018	$112.34
	CONWAY AUTO PARTS	03/19/2018	$18.14
	CONWAY AUTO PARTS	03/20/2018	$78.99
	CONWAY AUTO PARTS	03/20/2018	$17.45
	CONWAY AUTO PARTS	03/20/2018	$17.46
	NAPA LITTLE RIVER	03/20/2018	$20.12
	CONWAY AUTO PARTS	03/19/2018	$97.15
	CONWAY AUTO PARTS	03/19/2018	$102.43
	CONWAY AUTO PARTS	03/21/2018	$110.58
	CONWAY AUTO PARTS	03/21/2018	$11.18
	CONWAY AUTO PARTS	03/22/2018	$105.01
	FLINT EQUIP AYNOR	03/23/2018	$68.93
	TRIPLE T FLORENCE	03/22/2018	$201.10
	IN ICE	03/27/2018	$455.05
	LINDER INDSTRL-N. CHARLES	03/27/2018	$135.77
	TIRE TOWN CONWAY	03/26/2018	$180.23
	HILLS MACHINERY	03/27/2018	$284.39
			$9,218.82
JIMMY S WILLIAMSON	LOWES #00499	03/07/2018	$132.05
	NEW SOUTH CONSTRUCTION S	03/15/2018	$243.96
	LOWES #00499	03/19/2018	$406.09
	RED WING SHOE STORE #1	03/22/2018	$125.00
	WAL-MART #1183	03/28/2018	$5.33
	DIVERSIFIED RECYCLING	03/28/2018	$200.00
			$1,112.43
JO A SHARPE	ACCURATE LOCK AND KEY	02/28/2018	$79.56
	MAINTENANCE PRODUCTS, INC	02/28/2018	$261.67
	NAPA AUTO 022008	03/02/2018	$93.29
	TRUCK SUPPLY COMPANY O	03/05/2018	$29.73
	SAFETY KLEEN CORP	03/06/2018	$232.36
	BREWER-HENDLEY - SUMTER	03/06/2018	$85.16
	AUTO PARTS OF SUMTER INC	03/07/2018	$9.60
	TRUCK SUPPLY COMPANY O	03/07/2018	$22.87
	ALCAM INC	03/09/2018	$194.75
	WW GRAINGER	03/09/2018	$556.04
	SOUTHERN WELDERS SUPPLY	03/13/2018	$142.97
	HOSE & EQUIPMENT	03/13/2018	$172.80
	DIVERSIFIED RECYCLING	03/13/2018	$36.30
	ALCAM INC	03/13/2018	$437.81
	TRUCK SUPPLY COMPANY O	03/16/2018	$79.21
	AUTO PARTS OF SUMTER INC	03/19/2018	$7.32
	FASTENAL COMPANY01	03/20/2018	$26.59
	NAPA AUTO 022008	03/20/2018	$33.20
	PRAXAIR DIST INC 70551	03/19/2018	$90.57
	DIVERSIFIED RECYCLING	03/27/2018	$225.00
	AUTO PARTS OF SUMTER INC	03/28/2018	$48.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	TRUCK SUPPLY COMPANY O	03/28/2018	$34.56
			$2,899.64
JOAN H DAVIS	SIMPSON ACE HDWE	03/07/2018	$134.86
	SIMPSONS ACE HDWE	03/13/2018	$129.59
	SIMPSON ACE HDWE	03/23/2018	$64.76
	GILSON COMPANY INC	03/28/2018	$646.76
			$975.97
JOESPH D. EVANS	CES-SC-0022	02/28/2018	$16.30
	CALHOUN SUPPLY CO INC	03/07/2018	$10.99
	CES-SC-0022	03/13/2018	$114.51
			$141.80
JOEY HARRIS	LOWES #00655	03/13/2018	$65.36
	DRIGGERS SMALL ENGINE, IN	03/14/2018	$160.92
	LOWES #02948	03/22/2018	$309.95
	LOWES #00497	03/26/2018	$353.32
	WW GRAINGER	03/26/2018	$2,405.63
	FORTILINE-CHARLESTON	03/29/2018	$1,106.35
			$4,401.53
JOEY W KING	USPS PO 4504600655	03/06/2018	$6.70
	PALMETTO BUILDING SUPPLY	03/13/2018	$21.58
	BLACKS SUPPLY	03/21/2018	$348.30
			$376.58
JOHN A. KLEIN	CES 20	03/14/2018	$210.23
	2446 CED	03/16/2018	$636.12
	AYNOR BUILDING SUPPLY	03/22/2018	$120.94
	THE HOME DEPOT #1116	03/26/2018	$11.97
	TRACTOR SUPPLY #213	03/28/2018	$126.44
	LOWES #00410	03/28/2018	$97.46
	FASTENAL COMPANY01	03/29/2018	$147.39
			$1,350.55
JOHN D. BEACH	BILLYS LAWN FARM AND GARD	03/21/2018	$71.12
	G & G FEED & SEED	03/26/2018	$80.09
	SANDERS SUPPLY CO	03/28/2018	$5.94
	SANDERS SUPPLY CO	03/28/2018	$39.24
	SANDERS SUPPLY CO	03/28/2018	$47.75
	ORANGEBURG REDI-MIX CONCR	03/29/2018	$129.60
			$373.74
JOHN F. CARMICHAEL	CAROLINA JACK & LIFT INC	02/28/2018	$797.87
	AGRI SUPPLY - FLORENCE	02/28/2018	$178.19
	CAROLINA INTL TRUCKS	02/28/2018	$258.49
	ALTMAN TRACTOR & EQUIPME	03/01/2018	$993.78
	BELLINGER PARTS 0009130	02/28/2018	$13.51
	ALAMO INDUSTRIAL	03/02/2018	$455.16
	BTS #16	03/02/2018	$101.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	03/02/2018	$90.81
	OREILLY AUTO #2067	03/05/2018	$280.34
	BELLINGER PARTS 0009130	03/05/2018	$33.44
	AGRI SUPPLY - FLORENCE	03/06/2018	$259.09
	BELLINGER PARTS 0009130	03/05/2018	$220.05
	SPARROW & KENNEDY TRACTOR	03/06/2018	$141.75
	BTS #16	03/05/2018	$157.86
	MORRELL TIRE SERVICE INC	03/06/2018	$920.60
	BELLINGER PARTS 0009130	03/06/2018	$110.79
	PRAXAIR DIST INC 70622	03/06/2018	$12.46
	LIBERTY AUTO GLASS	03/07/2018	$195.00
	AGRI SUPPLY - FLORENCE	03/08/2018	$345.51
	BELLINGER PARTS 0009130	03/07/2018	$53.14
	BELLINGER PARTS 0009130	03/08/2018	$12.93
	BELLINGER PARTS 0009130	03/08/2018	$38.18
	FASTENAL COMPANY01	03/09/2018	$133.64
	BELLINGER PARTS 0009130	03/08/2018	$79.86
	BELLINGER PARTS 0009130	03/08/2018	$403.36
	BLANCHARD MACHINERY	03/12/2018	$124.51
	MORRELL TIRE SERVICE INC	03/12/2018	$614.12
	BELLINGER PARTS 0009130	03/12/2018	$5.38
	FASTENAL COMPANY01	03/15/2018	$861.27
	CAROLINA INTL TRUCKS	03/15/2018	$203.11
	BELLINGER PARTS 0009130	03/16/2018	$35.88
	BTS #16	03/16/2018	$115.27
	QUALITY AIR TOOL	03/16/2018	$74.06
	BELLINGER PARTS 0009130	03/16/2018	$110.14
	BRADS AUTO REPAIR	03/19/2018	$896.14
	POSTONS TRAILER REPAIR LL	03/19/2018	$1,057.90
	BELLINGER PARTS 0009130	03/19/2018	$113.94
	FASTENAL COMPANY01	03/20/2018	$384.58
	AMERICAN INDUSTRIES INC	03/20/2018	$486.34
	BTS #16	03/20/2018	$855.36
	S E FARM EQUIPMENT CO	03/21/2018	$79.18
	BELLINGER PARTS 0009130	03/23/2018	$51.71
	BELLINGER PARTS 0009130	03/23/2018	$54.57
	BELLINGER PARTS 0009130	03/22/2018	$43.18
	FASTENAL COMPANY01	03/26/2018	$284.46
	FASTENAL COMPANY01	03/26/2018	$16.28
	BELLINGER PARTS 0009130	03/26/2018	$95.67
	BTS #16	03/26/2018	$167.07
	AGRI SUPPLY - FLORENCE	03/28/2018	$23.72
	KIMBALL MIDWEST	03/28/2018	$655.56
	BELLINGER PARTS 0009130	03/28/2018	$26.75
	BELLINGER PARTS 0009130	03/28/2018	$273.48
	AGRI SUPPLY - FLORENCE	03/29/2018	$139.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	AGRI SUPPLY - FLORENCE	03/29/2018	$356.39
	FASTENAL COMPANY01	03/29/2018	$317.43
			$14,810.31
JOHN J THOMAS	TYLER BROTHERS	03/06/2018	$249.99
	OLD STONE TRACTOR COMPAN	03/07/2018	$373.91
	LOWES #02207	03/13/2018	$68.97
	COUNTRY BOY FARM & Y	03/13/2018	$148.50
	PAVEMENT DEPOT OF	03/20/2018	$167.47
	CROUCH HARDWARE	03/23/2018	$25.66
	LOWES #02207	03/23/2018	$214.92
	WW GRAINGER	03/29/2018	$111.87
			$1,361.29
JOHN J. HAIR	ACADEMY SPORTS #136	03/01/2018	$210.58
			$210.58
JOHN P POORE	PUBLIX #656	02/28/2018	$3.00
	PUBLIX #656	03/01/2018	$4.00
	PUBLIX #656	03/04/2018	$9.00
	PUBLIX #656	03/03/2018	$4.00
	PUBLIX #656	03/02/2018	$4.00
	PUBLIX #656	03/05/2018	$4.00
	PUBLIX #656	03/06/2018	$4.00
	PUBLIX #656	03/07/2018	$5.00
	PUBLIX #656	03/08/2018	$4.00
	PUBLIX #656	03/11/2018	$9.00
	PUBLIX #656	03/09/2018	$4.00
	PUBLIX #1095	03/10/2018	$4.00
	PUBLIX #656	03/12/2018	$4.00
	PUBLIX #656	03/13/2018	$4.00
	PUBLIX #656	03/14/2018	$4.00
	PUBLIX #656	03/15/2018	$4.00
	PUBLIX #1095	03/17/2018	$4.00
	PUBLIX #656	03/18/2018	$9.00
	PUBLIX #656	03/16/2018	$4.00
	PAYPAL GAFFNEYLEDG	03/16/2018	$2.00
	PUBLIX #656	03/19/2018	$4.00
	PUBLIX #656	03/20/2018	$4.00
	PUBLIX #656	03/21/2018	$3.80
	PUBLIX #656	03/22/2018	$4.00
	PUBLIX #656	03/23/2018	$4.00
	PUBLIX #656	03/25/2018	$9.00
	PUBLIX #656	03/24/2018	$4.00
	PUBLIX #656	03/26/2018	$4.00
	PUBLIX #656	03/27/2018	$4.00
	PUBLIX #656	03/28/2018	$4.00
	PUBLIX #656	03/29/2018	$6.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$143.80
JOHN T DANIELS	CAROLINA INTL TRUCKS	03/01/2018	$1,562.17
	HARBOR FREIGHT TOOLS 532	03/01/2018	$494.06
	DYNA	03/02/2018	$2,319.88
	TRACTOR SUPPLY #1444	03/05/2018	$35.30
	ASCENDM MACHINERY	03/06/2018	$594.89
	CUMMINS ATLANTIC #11	03/06/2018	$223.66
	CAROLINA INTL TRUCKS	03/06/2018	$806.40
	WW GRAINGER	03/06/2018	$24.57
	HALL MANUFACTURING	03/07/2018	$1,125.14
	M AND J AUTO WRECKING	03/07/2018	$250.00
	HILLS MACHINERY	03/06/2018	$411.62
	FLINT EQUIP SIMPSONVILL	03/07/2018	$621.88
	THE HOLLOWAY COMPANY	03/09/2018	$142.70
	MIDLANDS MACHINERY INC	03/12/2018	$169.55
	LEE TRANSPORT EQUIPMENT	03/12/2018	$495.55
	THE HOLLOWAY COMPANY	03/14/2018	$24.44
	HALL MANUFACTURING	03/15/2018	$105.36
	HALL MANUFACTURING	03/15/2018	$454.20
	BLANCHARD EQUIPMENT - NE	03/23/2018	$8.09
	BLANCHARD EQUIPMENT - CL	03/23/2018	$37.30
	HARBOR FREIGHT TOOLS 532	03/28/2018	$313.48
	THE HOLLOWAY COMPANY	03/28/2018	$236.66
	FASTENAL COMPANY01	03/28/2018	$9.50
	ROBERTSONS ACE	03/28/2018	$23.81
	THE HOLLOWAY COMPANY	03/29/2018	$108.39
			$10,598.60
JOHNETTA ROSS	BOX DISTRIBUTING, LLC	03/01/2018	$70.24
	NAPA AUTO SUPPLY	03/01/2018	$370.27
	NAPA AUTO SUPPLY	03/02/2018	$56.70
	NAPA AUTO SUPPLY	03/02/2018	$608.60
	PARKS AUTO PARTS-MC	03/05/2018	$53.29
	PARKS AUTO PARTS-MC	03/05/2018	$53.29
	NAPA AUTO SUPPLY	03/05/2018	$100.12
	CINTAS 235	03/06/2018	$91.59
	BOX DISTRIBUTING, LLC	03/06/2018	$379.08
	BERKELEY PAPER COMPANY	03/06/2018	$262.63
	NAPA AUTO SUPPLY	03/05/2018	$74.67
	NAPA AUTO SUPPLY	03/05/2018	$25.25
	PARKS AUTO PARTS-MC	03/06/2018	$9.71
	NAPA AUTO SUPPLY	03/05/2018	$7.88
	NAPA AUTO SUPPLY	03/05/2018	$74.67
	NAPA AUTO SUPPLY	03/08/2018	$40.45
	NAPA AUTO SUPPLY	03/08/2018	$27.15
	NAPA AUTO SUPPLY	03/20/2018	$12.63
	NAPA AUTO SUPPLY	03/20/2018	$25.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	FASTENAL COMPANY01	03/27/2018	$125.37
			$2,468.84
JOHNNY MOSES	HALL MANUFACTURING	02/28/2018	$1,234.92
			$1,234.92
JON W KANGAS	CONSTRUCTION ACCESSORIES	02/28/2018	$473.94
	LE BLEU ENTERPRISES	03/01/2018	$20.32
	LOWES #00559	03/05/2018	$44.38
	FASTENAL COMPANY01	03/07/2018	$31.95
	KORMAN SIGNS INC	03/16/2018	$170.78
	TYLER BROTHERS	03/26/2018	$125.00
	TYLER BROTHERS	03/26/2018	$125.00
	TYLER BROTHERS	03/26/2018	$125.00
			$1,116.37
JONATHAN B ANTLEY	GALCO INDUSTRIAL ELECTRO	02/28/2018	$345.69
	LOWES #00497	02/28/2018	$30.43
	INTERSTATE PLASTICS	03/06/2018	$170.50
	THE BOOTJACK INC	03/12/2018	$125.00
	BLACKWELL HARDWARE	03/13/2018	$11.62
	CHARLESTON'S RIGGING & MA	03/22/2018	$264.52
	NORFOLK WIRE AND ELECTRON	03/26/2018	$399.60
	ECKCHARLESTON	03/26/2018	$239.93
	NORFOLK WIRE AND ELECTRON	03/27/2018	$207.68
			$1,794.97
JONATHAN R. VAUGHN	LOWES #00728	02/28/2018	$109.99
	LOWES #00728	03/05/2018	$20.24
	THE HOME DEPOT #1105	03/07/2018	$91.92
	ARC3 GASES SOUTH	03/08/2018	$317.59
	TRACTOR-SUPPLY-CO #0440	03/13/2018	$21.38
	LOWES #00728	03/14/2018	$336.60
			$897.72
JONATHAN THOMPSON JR	HARBOR FREIGHT TOOLS 606	03/08/2018	$107.92
	LOWES #01751	03/08/2018	$49.97
	OUTDOOR EQUIPMENT PLUS LL	03/29/2018	$46.74
			$204.63
JOSE L ALMEIDA	LOWES #01066	03/01/2018	$116.06
	LOWES #00499	03/02/2018	$140.53
	LOWES #00499	03/07/2018	$56.11
	CAPITAL CONCRETE CO	03/08/2018	$961.20
	TYLER BROTHERS	03/09/2018	$125.00
	NORTHERN TOOL EQUIP SC	03/13/2018	$257.31
	LOWES #01066	03/21/2018	$37.44
			$1,693.65
JOSEF W. SPENCER	WM SUPERCENTER #1281	03/15/2018	$90.33
	LOWES #02548	03/15/2018	$183.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEF W. SPENCER	TRACTOR-SUPPLY-CO #0503	03/15/2018	$45.04
	THE HOME DEPOT #1108	03/15/2018	$46.58
			$364.96
JOSEPH A TURNER	BELLINGER PARTS 0011600	02/28/2018	$11.86
	AGRI SUPPLY - FLORENCE	02/28/2018	$129.56
	BELLINGER PARTS 0011600	03/01/2018	$239.88
	PRAXAIR DIST INC 70622	02/28/2018	$49.47
	KING CADILLAC	03/01/2018	$47.64
	BTS #24	02/28/2018	$328.02
	FLORENCE HYDRAULICS	03/01/2018	$42.65
	TRIPLE T FLORENCE	02/28/2018	$153.90
	BTS #24	03/02/2018	$1,523.20
	BTS #24	03/02/2018	$145.00
	JOLLEY TOWING	03/02/2018	$80.00
	BAXLEY TIRE SERVICE INC	03/05/2018	$100.00
	ALTMAN TRACTOR & EQUIPME	03/05/2018	$538.88
	DILMAR OIL COMPANY	03/06/2018	$83.81
	FLORENCE HYDRAULICS	03/06/2018	$93.37
	BELLINGER PARTS 0011600	03/06/2018	$7.66
	BELLINGER PARTS 0011600	03/07/2018	$19.88
	BELLINGER PARTS 0011600	03/07/2018	$110.80
	APPLIED IND TECH 2254	03/07/2018	$34.28
	LOW COUNTRY HOIST AND CRA	03/07/2018	$1,874.50
	SPARROW & KENNEDY TRACTOR	03/08/2018	$252.45
	CAROLINA INTL TRUCKS	03/08/2018	$1,028.41
	AGRI SUPPLY - FLORENCE	03/08/2018	$28.38
	FLORENCE HYDRAULICS	03/08/2018	$244.79
	QUALITY AIR TOOL	03/09/2018	$130.62
	CAROLINA INTL TRUCKS	03/09/2018	$34.89
	BELLINGER PARTS 0011600	03/09/2018	$129.59
	CAROLINA CUSTOM TRUCK AC	03/09/2018	$318.60
	BELLINGER PARTS 0011600	03/09/2018	$6.10
	BTS #12	03/08/2018	$22.51
	BELLINGER PARTS 0011600	03/12/2018	$86.46
	BELLINGER PARTS 0011600	03/12/2018	$15.29
	BELLINGER PARTS 0011600	03/12/2018	$64.82
	BELLINGER PARTS 0011600	03/12/2018	$119.45
	BELLINGER PARTS 0011600	03/12/2018	$41.04
	BELLINGER PARTS 0011600	03/13/2018	$73.46
	FLORENCE HYDRAULICS	03/13/2018	$246.54
	BTS #12	03/13/2018	$156.60
	MSC	03/16/2018	$4.89
	BELLINGER PARTS 0011600	03/15/2018	$5.94
	CERTIFIED LABORATORIES	03/15/2018	$333.35
	R & S-GODWIN TRUCK BODY C	03/14/2018	$889.60
	BTS #12	03/16/2018	$22.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CAROLINA INTL TRUCKS	03/16/2018	$54.90
	PRAXAIR DIST INC 70622	03/15/2018	$243.35
	BTS #12	03/15/2018	$22.51
	BELLINGER PARTS 0011600	03/20/2018	$3.89
	COLES SHEETMETAL & WELDI5	03/19/2018	$600.00
	FLORENCE HYDRAULICS	03/21/2018	$151.14
	LITTLE ROADSIDE MANAGE	03/21/2018	$1,145.15
	TRUCK SERVICE OF FLORENCE	03/21/2018	$7.87
	BTS #12	03/22/2018	$115.05
	BELLINGER PARTS 0011600	03/26/2018	$159.46
	BELLINGER PARTS 0011600	03/26/2018	$340.92
	BELLINGER PARTS 0011600	03/27/2018	$71.54
	CAROLINA INTL TRUCKS	03/27/2018	$70.15
	BLANCHARD MACHINERY	03/27/2018	$584.34
	BTS #12	03/27/2018	$22.51
	BELLINGER PARTS 0011600	03/29/2018	$29.69
	BTS #12	03/28/2018	$22.48
	TRIPLE T FLORENCE	03/28/2018	$285.47
			$13,801.07
JOSEPH E WINFIELD JR.	BLANCHARD MACHINERY	03/14/2018	$530.57
			$530.57
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	02/27/2018	$12.11
	NAPA AUTO PARTS 0020619	02/28/2018	$48.60
	WW GRAINGER	03/01/2018	$55.08
	WW GRAINGER	03/01/2018	$34.28
	NAPA AUTO PARTS 0020619	03/01/2018	$14.01
	BLANCHARD MACHINERY	03/02/2018	$207.52
	RHOMAR INDUSTRIES	03/03/2018	$552.67
	OREILLY AUTO #4487	03/05/2018	$14.03
	TRACTOR SUPPLY CO #1708	03/05/2018	$196.39
	NAPA AUTO PARTS 0020619	03/05/2018	$65.05
	TRACTOR SUPPLY CO #1708	03/06/2018	$26.23
	LEE TRANSPORT EQUIPMENT	03/06/2018	$242.80
	AGRI DIRECT INC	03/05/2018	$62.04
	LEE TRANSPORT EQUIPMENT	03/08/2018	$129.09
	NAPA AUTO PARTS 0020619	03/07/2018	$84.59
	TRACTOR SUPPLY CO #1708	03/08/2018	$140.39
	WW GRAINGER	03/08/2018	$314.84
	BLANCHARD EQUIPMENT - AI	03/09/2018	$385.89
	NAPA AUTO PARTS 0020619	03/09/2018	$123.21
	THE HOME DEPOT #1117	03/09/2018	$1,507.68
	NAPA AUTO PARTS 0020619	03/09/2018	$28.37
	GOODYEAR FRASIER TIRE SER	03/12/2018	$867.97
	CYCLESORB	03/12/2018	$430.41
	NAPA AUTO PARTS 0020619	03/12/2018	$42.40
	NAPA AUTO PARTS 0020619	03/12/2018	$2.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	03/12/2018	$10.69
	THE HOME DEPOT #1117	03/13/2018	$58.28
	WAL-MART #0795	03/14/2018	$40.98
	WW GRAINGER	03/14/2018	$179.36
	BLACKS SUPPLY	03/15/2018	$26.99
	NAPA AUTO PARTS 0020619	03/14/2018	$8.80
	SPARROW & KENNEDY TRACTOR	03/16/2018	$828.67
	SPARROW & KENNEDY TRACTOR	03/16/2018	$846.02
	TRACTOR SUPPLY CO #1708	03/16/2018	$17.27
	KIMBALL MIDWEST	03/16/2018	$300.13
	NAPA AUTO PARTS 0020619	03/15/2018	$15.40
	TRACTOR SUPPLY CO #1708	03/16/2018	$38.86
	NAPA AUTO PARTS 0020619	03/16/2018	$11.95
	NAPA AUTO PARTS 0020619	03/16/2018	$148.73
	OREILLY AUTO #4487	03/19/2018	$21.59
	NAPA AUTO PARTS 0020619	03/19/2018	$23.74
	NAPA AUTO PARTS 0020619	03/19/2018	$18.34
	NAPA AUTO PARTS 0020619	03/19/2018	$107.99
	NAPA AUTO PARTS 0020619	03/19/2018	$23.97
	WM SUPERCENTER #795	03/20/2018	$15.73
	C & C AUTO PARTS LLC	03/20/2018	$152.11
	OREILLY AUTO #4487	03/21/2018	$19.41
	NAPA AUTO PARTS 0020619	03/21/2018	$121.81
	NAPA AUTO PARTS 0020619	03/21/2018	$77.75
	WM SUPERCENTER #795	03/22/2018	$5.75
	BLANCHARD EQUIPMENT - AI	03/22/2018	$172.86
	NAPA AUTO PARTS 0020619	03/22/2018	$75.60
	NAPA AUTO PARTS 0020619	03/22/2018	$68.40
	NAPA AUTO PARTS 0020619	03/23/2018	$59.91
	OREILLY AUTO #4487	03/28/2018	$60.43
	NAPA AUTO PARTS 0020619	03/27/2018	$57.24
	TRACTOR SUPPLY CO #1708	03/29/2018	$20.88
			$9,223.86
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	02/28/2018	$338.92
	LOWES #00518	03/01/2018	$136.89
	OFFICEMAX/DEPOT 6591	03/01/2018	$46.00
	SHEALY ELECTRICAL WHOLESA	03/02/2018	$577.80
			$1,099.61
JOSEPH L. BAGGETT III	ZIPPY LUBE, INC.	02/28/2018	$46.85
	HILLS MACHINERY	02/27/2018	$44.85
	NAPA AUTO PARTS BEAUFORT	02/28/2018	$103.56
	AUTO PARTS OF BEAUFORT	02/28/2018	$13.54
	ZIPPY LUBE, INC.	03/01/2018	$38.35
	AUTO PARTS OF BEAUFORT	03/01/2018	$46.34
	AUTO PARTS OF BEAUFORT	03/02/2018	$38.66
	BARNARD TIRE CO	03/02/2018	$350.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	03/05/2018	$1,133.67
	AUTO PARTS OF BEAUFORT	03/05/2018	$13.54
	SPARROW & KENNEDY TRACTOR	03/05/2018	$21.20
	BARNARD TIRE CO	03/05/2018	$127.08
	AUTO PARTS OF BEAUFORT	03/06/2018	$31.79
	NAPA AUTO PARTS BEAUFORT	03/06/2018	$132.47
	BLANCHARD EQUIPMENT - HA	03/05/2018	$15.74
	BOBCAT OF CHARLESTON	03/05/2018	$315.51
	SPARROW & KENNEDY TRACTOR	03/09/2018	$100.46
	AUTO PARTS OF BEAUFORT	03/09/2018	$13.54
	AUTO PARTS OF BEAUFORT	03/12/2018	$39.62
	ZIPPY LUBE, INC.	03/14/2018	$46.85
	WW GRAINGER	03/14/2018	$124.63
	ZIPPY LUBE, INC.	03/14/2018	$46.85
	AUTO PARTS OF BEAUFORT	03/14/2018	$15.11
	AUTO PARTS OF BEAUFORT	03/16/2018	$19.06
	AUTO PARTS OF BEAUFORT	03/16/2018	$19.06
	AUTO PARTS OF BEAUFORT	03/16/2018	$11.07
	AUTO PARTS OF BEAUFORT	03/19/2018	$19.06
	RANDEL'S LAWNMOWERS EQUI	03/20/2018	$71.45
	BARNARD TIRE CO	03/21/2018	$95.28
	BARNARD TIRE CO	03/21/2018	$417.40
	BARNARD TIRE CO	03/21/2018	$1,139.38
	NAPA AUTO PARTS BEAUFORT	03/22/2018	$7.16
	LEE TRANSPORT EQUIPMENT	03/22/2018	$513.70
	AUTO PARTS OF BEAUFORT	03/22/2018	$13.54
	AUTO PARTS OF BEAUFORT	03/22/2018	$31.79
	AUTO PARTS OF BEAUFORT	03/22/2018	$39.30
	RANDEL'S LAWNMOWERS EQUI	03/23/2018	$321.23
	AUTO AIR	03/23/2018	$42.83
	AUTO PARTS OF BEAUFORT	03/26/2018	$4.40
	NAPA AUTO PARTS BEAUFORT	03/27/2018	$26.84
	AUTO PARTS OF BEAUFORT	03/27/2018	$21.59
	AUTO PARTS OF BEAUFORT	03/27/2018	$1.87
	AUTO PARTS OF BEAUFORT	03/28/2018	$29.68
	AUTO PARTS OF BEAUFORT	03/28/2018	$15.45
	AUTO PARTS OF BEAUFORT	03/28/2018	$13.54
	FLINT EQUIP W COLUMBIA	03/29/2018	$1,982.22
			$7,717.71
JOSHUA K ROWE	THE HOME DEPOT 1104	02/28/2018	$205.43
	THE HOME DEPOT #1127	03/02/2018	$75.18
	THE HOME DEPOT #6918	03/05/2018	$116.25
	HARRISONS WORKWEAR MAULDI	03/06/2018	$105.99
	THE HOME DEPOT #1127	03/07/2018	$125.57
	THE HOME DEPOT #1127	03/09/2018	$10.46
	GATEWAY SUPPLY COMPANY	03/09/2018	$74.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	AMERICAN INDUSTRIES INC	03/12/2018	$2,088.15
	THE HOME DEPOT #1127	03/12/2018	$158.50
	WAL-MART #0641	03/13/2018	$88.68
	HARRISONS WORKWEAR MAULDI	03/12/2018	$125.00
	THE HOME DEPOT #1104	03/13/2018	$343.87
	AIRITE INC	03/13/2018	$898.63
	CERTIFIED LABORATORIES	03/15/2018	$183.01
	DIXIE RUBBER & PLASTICS I	03/14/2018	$344.50
	THE HOME DEPOT #1127	03/19/2018	$233.21
	SUBURBAN PROPANE	03/21/2018	$63.60
	SAFEGUARD SAFETY SHOES	03/21/2018	$125.00
	REDLINE ENGINEERING	03/26/2018	$899.85
			$6,265.01
JULIE L COLLINS	FRED'S TREE SERVICE	03/02/2018	$2,300.00
	FASTENAL COMPANY01	03/09/2018	$137.71
	FRED'S TREE SERVICE	03/16/2018	$2,200.00
	FORMS AND SUPPLY - AOPD	03/23/2018	$110.32
	CONCRETE P & P #15	03/23/2018	$1,960.20
	FORMS AND SUPPLY - AOPD	03/23/2018	$84.67
	NSG GALETON GLOVES	03/28/2018	$261.61
	FASTENAL COMPANY01	03/29/2018	$265.11
	J.R. WILSON CONSTR	03/29/2018	$2,139.71
	ORANGEBURG REDI-MIX CONCR	03/29/2018	$1,921.47
			$11,380.80
JULIE YOUNG	CDW GOVT #MDC1297	03/21/2018	$1,652.40
	STAPLES DIRECT	03/28/2018	$90.71
			$1,743.11
KAREN S CUMALANDER	LOWES #02520	03/01/2018	$28.32
	FASTENAL COMPANY01	03/01/2018	$246.01
	GILSON COMPANY INC	03/09/2018	$1,258.58
	FORMS AND SUPPLY - AOPD	03/14/2018	$46.30
	CDW GOVT #MBN0058	03/15/2018	$385.20
	RED LINE PRECISION MACHI	03/21/2018	$65.00
	WW GRAINGER	03/22/2018	$179.76
			$2,209.17
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/09/2018	$9.43
	FORMS AND SUPPLY - AOPD	03/08/2018	$38.76
	FORMS AND SUPPLY - AOPD	03/22/2018	$49.86
	FORMS AND SUPPLY - AOPD	03/26/2018	$14.20
			$112.25
KATHY NELSON	AMERICAN RED CROSS	03/13/2018	$18.00
	AMERICAN RED CROSS	03/13/2018	$71.40
	DUNCAN PARNELL N CHARLE	03/19/2018	$108.79
			$198.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY S ADDY	HEDGEPATHS OUTDOOR POWER	03/01/2018	$95.80
	CROUCH HARDWARE AND FARM	03/05/2018	$33.15
	SALUDA HARDWARE & SUPPLY	03/07/2018	$228.98
			$357.93
KATHY V PARTAIN	CES 29	03/06/2018	$749.27
	CES 29	03/06/2018	$372.81
	CINTAS 60A SAP	03/20/2018	$430.00
	CINTAS 60A SAP	03/20/2018	$417.28
			$1,969.36
KAY S THOMPSON	BISHOP TIRES INC	02/28/2018	$532.40
	DYNA	03/03/2018	$1,709.05
	FASTENAL COMPANY01	03/05/2018	$64.24
	WW GRAINGER	03/05/2018	$1,741.44
	LEE TRANSPORT EQUIPMENT	03/06/2018	$912.60
	BISHOP TIRES INC	03/06/2018	$161.30
	BISHOP TIRES INC	03/06/2018	$260.97
	CAROLINA DRIVELINE INC	03/06/2018	$1,627.10
	THE HOLLOWAY COMPANY	03/07/2018	$17.51
	NAPA OF LAURENS	03/07/2018	$14.96
	BISHOP TIRES INC	03/09/2018	$161.41
	NAPA OF LAURENS	03/08/2018	$481.48
	NAPA OF LAURENS	03/12/2018	$250.17
	WW GRAINGER	03/13/2018	$377.51
	FASTENAL COMPANY01	03/15/2018	$665.49
	OLD STONE TRACTOR COMPAN	03/16/2018	$347.71
	BISHOP TIRES INC	03/16/2018	$314.24
	NAPA OF LAURENS	03/20/2018	$202.23
	NAPA AUTO PARTS CLINTON	03/28/2018	$29.63
	DYNA	03/29/2018	$1,987.10
			$11,858.54
KAYLA M CARTER	FORMS AND SUPPLY - AOPD	03/26/2018	$81.11
			$81.11
KELLEY A HARRISON	Harrisons Workwear Sparta	03/08/2018	$116.59
	FORESTRY SUPPLIERS INC	03/12/2018	$178.30
	GILSON COMPANY INC	03/13/2018	$1,312.38
	TH LUMBER YARD INC	03/13/2018	$2,297.55
	CHEROKEE OUTFITTERS	03/16/2018	$125.00
	FORESTRY SUPPLIERS INC	03/20/2018	$265.52
	FORMS AND SUPPLY - AOPD	03/26/2018	$129.81
	SQ NUKE-ND-BOX	03/29/2018	$1,856.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$27.37
			$6,308.52
KEN H WAGNER	WAL-MART #0642	03/21/2018	$21.35
	PEE DEE SUPPLY	03/20/2018	$124.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$145.54
KENNETH D. COOPER	MIKE REICHENBACH FORD LI	02/28/2018	$1,206.46
	CAR QUEST	02/28/2018	$73.62
	CAR QUEST	02/28/2018	$30.35
	STUCKEY BROTHERS FARM SU	02/28/2018	$101.13
	CAR QUEST	02/28/2018	$338.19
	FEAGIN TIRE OF KINGSTREE	02/28/2018	$116.77
	FLORENCE HYDRAULICS	02/28/2018	$784.79
	STUCKEY AUTO 0026607	02/28/2018	$104.75
	CAR QUEST	03/01/2018	$69.07
	PALMETTO CHEVROLET CO INC	02/28/2018	$259.08
	CAR QUEST	03/02/2018	$97.22
	CAR QUEST	03/05/2018	$192.72
	FASTENAL COMPANY01	03/05/2018	$1,434.74
	CAR QUEST	03/05/2018	$102.97
	FEAGIN TIRE OF KINGSTREE	03/06/2018	$48.95
	WATFORD INDUSTRY INC	03/06/2018	$540.00
	SPARROW & KENNEDY TRACTOR	03/06/2018	$83.28
	CAR QUEST	03/06/2018	$261.32
	SPARROW & KENNEDY TRACTOR	03/07/2018	$57.82
	STUCKEY BROS 0029718	03/07/2018	$14.31
	PRAXAIR DIST INC 70622	03/06/2018	$83.03
	CAR QUEST	03/12/2018	$142.31
	CAR QUEST	03/12/2018	$12.25
	HOSE & EQUIPMENT	03/13/2018	$634.72
	CAR QUEST	03/13/2018	$39.70
	DOUGLAS BATTERY CAR CARE	03/12/2018	$878.51
	BLANCHARD MACHINERY	03/14/2018	$239.00
	CUMMINS ATLANTIC #12	03/14/2018	$716.37
	HILLS MACHINERY	03/13/2018	$842.66
	KINGSTREE TRUE VALUE	03/13/2018	$6.46
	CAR QUEST	03/14/2018	$128.79
	PRAXAIR DIST INC 70622	03/16/2018	$65.40
	CAR QUEST	03/28/2018	$90.75
	CAR QUEST	03/28/2018	$484.84
	CAR QUEST	03/28/2018	$69.02
	ZEP SALES AND SERVICE	03/29/2018	$85.75
			$10,437.10
KENNETH LEE	ACADEMY SPORTS #103	03/06/2018	$59.39
	ACADEMY SPORTS #103	03/06/2018	$125.00
	CORE & MAIN LP 552	03/06/2018	$386.26
	ACADEMY SPORTS #103	03/06/2018	$113.39
	ACADEMY SPORTS #103	03/19/2018	$43.19
			$727.23
KENNETH R. COLLINS	EQUIPMENT RENTAL & SALES	03/07/2018	$37.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R. COLLINS	TRACTOR SUPPLY # 1306	03/13/2018	$118.79
	SOUTHERN PROPANE 3	03/15/2018	$34.00
	ELLIOTTS SHOE SERVICE	03/15/2018	$100.00
	ELLIOTTS SHOE SERVICE	03/15/2018	$100.00
	ELLIOTTS SHOE SERVICE	03/15/2018	$100.00
	ELLIOTTS SHOE SERVICE	03/15/2018	$110.00
	WM SUPERCENTER #585	03/21/2018	$74.01
	WM SUPERCENTER #1603	03/21/2018	$42.69
	FASTENAL COMPANY01	03/26/2018	$54.63
			$771.74
KENNETH W BRYANT	CHEROKEE TRUCK EQUIPMENT	03/02/2018	$732.96
	QUALITY SAW WORKS	03/05/2018	$394.00
	SONNY S AUTO PARTS	03/05/2018	$5.90
	OREILLY AUTO #1442	03/06/2018	$52.42
	SONNY S AUTO PARTS	03/05/2018	$31.21
	QUARLES SUPPLY CO INC	03/07/2018	$26.32
	A1 TIRE OF ABBEVILLE LLC	03/08/2018	$748.75
	LATHAMS HARDWARE	03/09/2018	$21.39
	FASTENAL COMPANY01	03/09/2018	$195.81
	OREILLY AUTO #1442	03/09/2018	$77.84
	SONNY S AUTO PARTS	03/13/2018	$238.03
	ESCO	03/14/2018	$110.59
	OREILLY AUTO #1442	03/15/2018	$11.40
	LEE TRANSPORT EQUIPMENT	03/16/2018	$205.39
	ABBEVILLE DMV 001	03/19/2018	$1.00
	SOUTHTOWNS	03/19/2018	$1,025.98
	THE HOLLOWAY COMPANY	03/21/2018	$23.89
	ADVANCE AUTO PARTS 5690	03/21/2018	$199.94
	ADAMS BUILDING SUPPLIES	03/21/2018	$36.38
	ADVANCE AUTO PARTS 5690	03/21/2018	$55.77
	GYRO-TRAC CORPORATION	03/22/2018	$1,535.08
	CYCLESORB	03/23/2018	$198.11
	THE HOLLOWAY COMPANY	03/26/2018	$79.76
	CARQUEST 14800	03/26/2018	$3.98
	IN PRECISION PLUS	03/26/2018	$340.00
	SONNY S AUTO PARTS	03/26/2018	$36.00
	FASTENAL COMPANY01	03/27/2018	$5.28
	ADVANCE AUTO PARTS 5690	03/28/2018	$433.64
	OREILLY AUTO #1442	03/28/2018	$326.07
	SONNY S AUTO PARTS	03/27/2018	$52.42
	TRACTOR-SUPPLY-CO #0471	03/29/2018	$42.76
	HARBOR FREIGHT TOOLS 532	03/29/2018	$96.26
	FASTENAL COMPANY01	03/29/2018	$106.03
			$7,450.36
KEVIN B. POSTON	PEE DEE HARDWARE	03/14/2018	$207.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$207.75
KEVIN J CREEL	Temple Inc	03/21/2018	$460.10
	THE HOME DEPOT 1117	03/21/2018	$547.40
			$1,007.50
KEVIN R PLYLER	LOWES #02358	03/06/2018	$252.95
	LOWES #02358	03/06/2018	$20.43
	LOWES #00416	03/12/2018	$75.97
	EQUIPMENT RENTAL & SALES	03/12/2018	$534.60
	FERGUSON ENT #123	03/12/2018	$262.17
	THE HOME DEPOT #8913	03/13/2018	$17.03
	THE HOME DEPOT #8913	03/14/2018	$117.37
	KERSHAW HARDWARE & SUPPLY	03/19/2018	$3.24
	RICHBURG SUPPLY CO	03/20/2018	$711.76
	THE HOME DEPOT #8913	03/19/2018	$194.65
	THE HOME DEPOT #8913	03/21/2018	$44.23
	RICHBURG SUPPLY CO	03/28/2018	$68.48
			$2,302.88
KIMBERLY G. PRICE	FREEMAN GAS & ELEC - 15	03/01/2018	$626.77
	WAL-MART #0629	03/09/2018	$93.35
	PARADISE HOME CENT	03/14/2018	$286.75
	OFFICE DEPOT #200	03/15/2018	$88.56
	HARBOR FREIGHT TOOLS 319	03/15/2018	$141.91
	WAL-MART #0629	03/20/2018	$47.45
			$1,284.79
KIMBERLY M ASHLEY	WAL-MART #1382	03/01/2018	$25.39
	WW GRAINGER	03/02/2018	$310.66
	WW GRAINGER	03/12/2018	$15.92
	NSC NORTHERN SAFETY CO	03/13/2018	$53.61
	BCT	03/15/2018	$28.00
	BHC TRUCKING INC	03/16/2018	$593.85
	FORMS AND SUPPLY - AOPD	03/16/2018	$94.63
	FORMS AND SUPPLY - AOPD	03/19/2018	$2.48
	QUARLES SUPPLY CO INC	03/26/2018	$465.41
	USPS PO 4536400649	03/27/2018	$6.70
	GUARANTEED SUPPLY CO 9	03/29/2018	$1,508.70
			$3,105.35
KIMBERLY R LANGDALE	STAPLES 00108282	03/01/2018	$93.90
	WM SUPERCENTER #1037	03/08/2018	$16.17
	LOWES #00358	03/21/2018	$42.20
	GENERAL SALES CO	03/23/2018	$211.33
			$363.60
KRISTI H JOHNSON	AMERICAN RED CROSS	03/27/2018	$81.00
			$81.00
KRISTINE S NIX	OREILLY AUTO #4715	02/28/2018	$388.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	LINDER INDSTRL-COLUMBIA	02/28/2018	$309.46
	LINDER INDSTRL-COLUMBIA	02/28/2018	$142.11
	OREILLY AUTO #4715	03/01/2018	$22.65
	OREILLY AUTO #4715	03/01/2018	$179.43
	WW GRAINGER	03/01/2018	$36.34
	OREILLY AUTO #4715	03/02/2018	$7.25
	DR TIRE INC	03/01/2018	$348.75
	ADVANCE AUTO PARTS #9847	03/05/2018	$131.75
	OREILLY AUTO #4715	03/05/2018	$91.34
	FASTENAL COMPANY01	03/05/2018	$199.57
	HAMPTON PARTS 0024046	03/06/2018	$581.53
	LINDER INDSTRL-COLUMBIA	03/06/2018	$21.41
	OREILLY AUTO #4715	03/06/2018	$3.75
	OREILLY AUTO #4715	03/07/2018	$68.01
	OREILLY AUTO #4715	03/07/2018	$90.68
	BLANCHARD EQUIPMENT - HA	03/06/2018	$590.41
	CAROLINA INTL TRUCKS	03/07/2018	$335.11
	OREILLY AUTO #4715	03/07/2018	$51.78
	AUTO PARTS ESTILL14447	03/07/2018	$167.48
	AUTO PARTS ESTILL14447	03/07/2018	$223.33
	BLANCHARD MACHINERY	03/08/2018	$290.95
	OREILLY AUTO #4715	03/08/2018	$11.33
	LOVE CHEVROLET PARTS AND	03/08/2018	$53.73
	FLINT EQUIP W COLUMBIA	03/08/2018	$114.24
	LOVE CHEVROLET PARTS AND	03/08/2018	$39.52
	GYRO-TRAC CORPORATION	03/08/2018	$170.44
	LIFT ATLANTA INC	03/08/2018	$396.99
	BLANCHARD EQUIPMENT - HA	03/09/2018	$403.53
	OREILLY AUTO #4715	03/09/2018	$19.68
	GOODYEAR FRASIER TIRE SER	03/12/2018	$695.97
	OREILLY AUTO #4715	03/12/2018	$50.88
	LEE TRANSPORT EQUIPMENT	03/12/2018	$57.49
	ALAMO INDUSTRIAL	03/12/2018	$433.74
	AMER MACHINING & MAN	03/12/2018	$572.50
	OREILLY AUTO #4715	03/14/2018	$41.02
	LIFT ATLANTA INC	03/14/2018	$176.43
	ASCENDM MACHINERY	03/16/2018	$171.56
	LEE TRANSPORT EQUIPMENT	03/16/2018	$153.12
	TESTMASTER INC	03/16/2018	$301.32
	NOR NORTHERN TOOL	03/16/2018	$270.28
	WALSH SUPPLY	03/16/2018	$21.19
	JET-VAC SEWER EQUIPMENT	03/16/2018	$1,048.71
	FRESH WATER SYSTEMS, INC	03/19/2018	$31.46
	OREILLY AUTO #4715	03/19/2018	$39.71
	SAFETY KLEEN SYSTEMS BRAN	03/20/2018	$229.61
	SCV OIL	03/20/2018	$110.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	CAROLINA CHAIN & CABLE N	03/20/2018	$178.20
	OREILLY AUTO #4715	03/26/2018	$15.96
	IN L&S FABRICATION LLC	03/28/2018	$1,153.79
	LOVE CHEVROLET PARTS AND	03/28/2018	$201.52
	LEE TRANSPORT EQUIPMENT	03/28/2018	$180.29
	JET-VAC SEWER EQUIPMENT	03/28/2018	$139.38
	HAMPTON PARTS 0024046	03/29/2018	$61.01
	NOR NORTHERN TOOL	03/29/2018	$430.48
			$12,257.47
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	03/14/2018	$31.08
	WESTBURYS ACE HDWE	03/15/2018	$96.24
	NORTHERN TOOL EQUIP	03/16/2018	$1,035.49
	STRICKS ONE STOP	03/22/2018	$40.64
	ADVANCE AUTO PARTS 6925	03/26/2018	$28.87
			$1,232.32
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	03/05/2018	$123.34
	FORMS AND SUPPLY - AOPD	03/21/2018	$304.32
			$427.66
LARRY V JOHNSON	LIBERTY TRAILERS	02/27/2018	$151.20
	ALAMO INDUSTRIAL	03/02/2018	$113.42
	FASTENAL COMPANY01	03/05/2018	$18.41
	BTS #24	03/05/2018	$243.79
	BTS #24	03/06/2018	$466.80
	SPARROW & KENNEDY TRACTOR	03/12/2018	$317.26
	BTS #24	03/13/2018	$423.41
	BTS #24	03/15/2018	$408.06
	BTS #24	03/16/2018	$786.86
	TRIPLE S GARAGE	03/22/2018	$1,244.00
	SPARROW & KENNEDY TRACTOR	03/26/2018	$47.84
			$4,221.05
LATASHA CRUMPTON	THE SUN NEWS	03/12/2018	$12.99
	FORMS AND SUPPLY - AOPD	03/12/2018	$57.22
	FORMS AND SUPPLY - AOPD	03/12/2018	$422.68
	FORMS AND SUPPLY - AOPD	03/16/2018	$18.76
	THE STATE NEWSPAPER	03/25/2018	$12.99
	THE GAFFNEY LEDGER INC	03/26/2018	$65.00
	OFFICE DEPOT #2349	03/27/2018	$101.09
	OFFICE DEPOT #2349	03/28/2018	$55.97
			$746.70
LAURA B SOMERVILLE	USPS PO 4515800830	03/06/2018	$6.70
	USPS PO 4515800830	03/22/2018	$13.40
			$20.10
LAURA F OUZTS	MIDLANDS MACHINERY INC	02/28/2018	$1,080.59
	AG-PRO-WILLIAMSTON-	02/27/2018	$15.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SONNY S AUTO PARTS	02/27/2018	$20.67
	SOL SNAP-ON INDUSTRIAL	03/01/2018	$220.81
	LEE TRANSPORT EQUIPMENT	03/01/2018	$207.39
	SOL SNAP-ON INDUSTRIAL	03/04/2018	$915.92
	WW GRAINGER	03/02/2018	$1,002.92
	WW GRAINGER	03/02/2018	$65.20
	B AND F	03/01/2018	$17.71
	COMPANY WRENCH-LEXINGTON-	03/01/2018	$308.76
	WW GRAINGER	03/02/2018	$164.30
	HALL MANUFACTURING	03/02/2018	$38.06
	NPC NEW PIG CORP	03/02/2018	$263.69
	OREILLY AUTO #1442	03/05/2018	$33.23
	SONNY S AUTO PARTS	03/05/2018	$30.63
	FORMS AND SUPPLY - AOPD	03/06/2018	$22.43
	CAROLINA JACK & LIFT INC	03/07/2018	$255.00
	SONNY S AUTO PARTS	03/07/2018	$122.85
	GEORGE BALLENTINE FORD	03/08/2018	$470.92
	THE HOLLOWAY COMPANY	03/08/2018	$271.78
	HARBOR FREIGHT TOOLS 532	03/08/2018	$29.95
	AG-PRO-WILLIAMSTON-	03/09/2018	$383.54
	AG-PRO-WILLIAMSTON-	03/09/2018	$63.45
	THE HOME DEPOT #1105	03/09/2018	$90.92
	AG-PRO-WILLIAMSTON-	03/09/2018	$278.59
	OLD STONE TRACTOR COMPAN	03/12/2018	$189.53
	THE HOLLOWAY COMPANY	03/12/2018	$120.97
	FASTENAL COMPANY01	03/13/2018	$53.89
	B AND F	03/12/2018	$8.70
	HWY 28 FARM & GARDEN.	03/13/2018	$21.40
	AG-PRO-WILLIAMSTON-	03/14/2018	$158.66
	AG-PRO-WILLIAMSTON-	03/14/2018	$179.60
	AG-PRO-WILLIAMSTON-	03/14/2018	$32.85
	AG-PRO-WILLIAMSTON-	03/15/2018	$1,536.94
	AG-PRO-WILLIAMSTON-	03/16/2018	$20.69
	AG-PRO-WILLIAMSTON-	03/23/2018	$560.21
	WW GRAINGER	03/23/2018	$91.89
	USPS PO 4500400620	03/23/2018	$4.00
	DIVERSIFIED RECYCLING	03/26/2018	$45.00
	THE HOLLOWAY COMPANY	03/27/2018	$32.55
	WW GRAINGER	03/28/2018	$98.52
	IN COLD SPRING ENTERPRIS	03/28/2018	$1,112.80
	BLANCHARD MACHINERY	03/29/2018	$304.68
			$10,947.93
LEON BROCK JR.	THOMAS CONCRETE	03/06/2018	$14.58
	DIXIE AUTO PARTS	03/09/2018	$35.08
	THOMAS CONCRETE	03/19/2018	$104.22
	DANIELS HARDWARE	03/20/2018	$67.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	M AND M ENTERPRISES	03/21/2018	$284.47
	THOMAS CONCRETE	03/23/2018	$14.58
	M AND M ENTERPRISES	03/22/2018	$47.41
	SIMPSON MANNING HDWE	03/26/2018	$41.02
			$609.19
LEROY MCELVEEN JR	GUARANTEED SUPPLY CO10	03/20/2018	$172.80
	KG SMITH CO INC	03/29/2018	$204.93
			$377.73
LESLIE D BOWICK	WHITE HARDWARE 35	03/05/2018	$18.35
	CARQUEST AUTO SUPPLY	03/05/2018	$20.08
	CARQUEST AUTO SUPPLY	03/05/2018	$125.27
	WHITE HARDWARE 35	03/23/2018	$16.83
	WHITE HARDWARE 35	03/28/2018	$10.03
			$190.56
LESTER E PARRIS	OREILLY AUTO #1413	02/28/2018	$98.98
	OREILLY AUTO #1413	03/01/2018	$18.55
	CAROLINA INTL TRUCKS	03/01/2018	$247.71
	GAFFNEY AUTO PARTS	02/28/2018	$66.73
	GAFFNEY AUTO PARTS	03/02/2018	$52.08
	LOWES #02358	03/02/2018	$44.32
	GAFFNEY BUICK GMC INC	03/02/2018	$431.17
	FASTENAL COMPANY01	03/02/2018	$8.50
	GAFFNEY AUTO PARTS	03/01/2018	$14.12
	GAFFNEY AUTO PARTS	03/01/2018	$52.06
	GAFFNEY AUTO PARTS	03/02/2018	$56.70
	OREILLY AUTO #1413	03/05/2018	$43.88
	GAFFNEY AUTO PARTS	03/05/2018	$76.68
	GAFFNEY AUTO PARTS	03/05/2018	$4.98
	GAFFNEY AUTO PARTS	03/05/2018	$17.79
	OREILLY AUTO #1413	03/06/2018	$58.21
	GAFFNEY AUTO PARTS	03/06/2018	$100.32
	GAFFNEY AUTO PARTS	03/06/2018	$22.24
	GAFFNEY BUICK GMC INC	03/07/2018	$432.65
	BLANCHARD MACHINERY	03/08/2018	$38.67
	ROGER SHIFLETT FORD	03/07/2018	$62.09
	GAFFNEY AUTO PARTS	03/07/2018	$15.72
	GAFFNEY AUTO PARTS	03/07/2018	$18.45
	GAFFNEY AUTO PARTS	03/07/2018	$9.22
	GAFFNEY AUTO PARTS	03/07/2018	$68.49
	GAFFNEY AUTO PARTS	03/12/2018	$5.80
	GAFFNEY AUTO PARTS	03/13/2018	$17.27
	FERGUSON ENT #47	03/15/2018	$25.32
	OREILLY AUTO #1413	03/19/2018	$14.43
	LEE TRANSPORT EQUIPMENT	03/20/2018	$32.44
	CUMMINS ATLANTIC #11	03/20/2018	$40.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	BLANTONS WRECKER SERVICES	03/19/2018	$45.00
	GAFFNEY AUTO PARTS	03/20/2018	$4.56
	GAFFNEY AUTO PARTS	03/20/2018	$421.19
	OREILLY AUTO #1413	03/21/2018	$96.75
	GAFFNEY AUTO PARTS	03/20/2018	$16.73
	GAFFNEY AUTO PARTS	03/21/2018	$4.06
	GAFFNEY AUTO PARTS	03/21/2018	$116.74
	TI-HIGHWAY SAFETY	03/26/2018	$834.35
	FASTENAL COMPANY01	03/26/2018	$10.62
	OREILLY AUTO #1413	03/28/2018	$56.12
	PILOT 00007112	03/29/2018	$34.54
	GAFFNEY AUTO PARTS	03/28/2018	$299.75
	GAFFNEY AUTO PARTS	03/28/2018	$180.89
			$4,317.46
LEVERNE WILLIAMSON	ENNIS PAINT INC	02/28/2018	$2,440.81
	SUNBELT RENTALS #029	03/05/2018	$219.24
	WM SUPERCENTER #7188	03/07/2018	$43.27
	FASTENAL COMPANY01	03/12/2018	$216.69
	WM SUPERCENTER #7188	03/14/2018	$63.39
	SCHOFIELD HARDWARE	03/23/2018	$118.79
	PALMETTO SENTRY	03/28/2018	$23.31
			$3,125.50
LEWIS D BASS	LOWES #01751	03/01/2018	$4.95
	HARBOR FREIGHT TOOLS 606	03/02/2018	$189.93
	IN REFLECTIVE APPAREL	03/13/2018	$67.03
	WM SUPERCENTER #634	03/13/2018	$27.04
	CB SPORTS OUTDOORS INC	03/14/2018	$96.29
	LOWES #01751	03/19/2018	$43.11
	LOWES #01751	03/26/2018	$125.15
			$553.50
LIANE WHITE	FORMS AND SUPPLY - AOPD	02/27/2018	$97.63
	FORMS AND SUPPLY - AOPD	02/28/2018	$14.16
	FORMS AND SUPPLY - AOPD	03/02/2018	$12.36
	DOLLAR GENERAL #12686	03/05/2018	$50.26
	GRAYBAR ELECTRIC COMPANY	03/07/2018	$2,123.44
	FORMS AND SUPPLY - AOPD	03/06/2018	$55.58
	FORMS AND SUPPLY - AOPD	03/13/2018	$65.97
	FORMS AND SUPPLY - AOPD	03/27/2018	$78.25
			$2,497.65
LILLIE A CAIN	WAL-MART #1017	03/02/2018	$63.90
	WAL-MART #1017	03/09/2018	$50.03
	SIMPSON MANNING HDWE	03/26/2018	$244.60
			$358.53
LINDA S RAINES	ROBBINS TIRE SERVI	02/28/2018	$413.12
	NAPA AUTO PARTS 0000905	03/01/2018	$24.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	03/01/2018	$45.52
	NAPA AUTO PARTS 0000905	02/28/2018	$4.28
	NAPA AUTO PARTS 0000905	03/01/2018	$3.77
	NAPA AUTO PARTS 0000905	02/28/2018	$26.09
	NAPA AUTO PARTS 0000905	03/01/2018	$63.56
	MCI SUPPLY-EASLEY INC	03/02/2018	$120.00
	BLANCHARD MACHINERY	03/02/2018	$994.50
	CLEMSON AUTO PARTS	03/05/2018	$18.30
	CLEMSON AUTO PARTS	03/06/2018	$306.46
	CLEMSON AUTO PARTS	03/08/2018	$25.17
	BENSON FORD	03/09/2018	$505.58
	NAPA AUTO PARTS 0000905	03/09/2018	$28.49
	AUTOZONE #0171	03/09/2018	$53.50
	4X4 OF EASLEY	03/12/2018	$741.82
	CLEMSON AUTO PARTS	03/12/2018	$44.57
	OREILLY AUTO #1430	03/12/2018	$66.41
	NAPA AUTO PARTS 0000905	03/12/2018	$18.12
	NAPA AUTO PARTS 0000905	03/12/2018	$11.32
	CLEMSON AUTO PARTS	03/14/2018	$19.07
	LEE TRANSPORT EQUIPMENT	03/15/2018	$90.29
	COMPANY WRENCH-LEXINGTON-	03/15/2018	$811.15
	CLEMSON AUTO PARTS	03/16/2018	$56.10
	NAPA AUTO PARTS 0000905	03/16/2018	$74.12
	COMPANY WRENCH-LEXINGTON-	03/16/2018	$1,263.27
	CLEMSON AUTO PARTS	03/16/2018	$4.49
	WESTAR TIRE & ALIGNMENT	03/15/2018	$331.81
	INTERSTATE BATTERIES SYST	03/19/2018	$172.08
	INTERSTATE BATTERIES SYST	03/19/2018	$119.65
	NAPA AUTO PARTS 0000905	03/19/2018	$34.23
	AUTOZONE #0171	03/20/2018	$53.50
	AUTOZONE #0171	03/20/2018	$53.50
	NAPA AUTO PARTS 0000905	03/19/2018	$4.08
	CLEMSON AUTO PARTS	03/21/2018	$157.18
	CHRISTOPHER TRUCKS INC	03/21/2018	$1,599.85
	NAPA AUTO PARTS 0000905	03/20/2018	$22.32
	BLANCHARD MACHINERY	03/21/2018	$804.63
	BLANCHARD MACHINERY	03/22/2018	$79.75
	BENSON FORD	03/21/2018	$361.13
	ALAMO INDUSTRIAL	03/21/2018	$141.06
	NAPA AUTO PARTS 0000905	03/22/2018	$33.64
	INTERSTATE BATTERIES SYST	03/23/2018	$154.96
	IN JIT INDUSTRIAL SOLUTI	03/26/2018	$11.35
	BENSON FORD	03/26/2018	$477.08
	NAPA AUTO PARTS 0000905	03/26/2018	$26.72
	ALAMO INDUSTRIAL	03/27/2018	$157.73
	TMS JOSIAH ROAKES	03/28/2018	$2,123.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	03/27/2018	$17.10
	IN JIT INDUSTRIAL SOLUTI	03/28/2018	$45.51
	INTERSTATE BATTERIES SYST	03/28/2018	$122.86
	CLEMSON AUTO PARTS	03/28/2018	$160.50
	CLEMSON AUTO PARTS	03/29/2018	$26.19
	ROBBINS TIRE SERVI	03/29/2018	$444.23
			$13,570.67
LISA FUNDERBURK	ALTMAN TRACTOR & EQUIPME	02/28/2018	$309.76
	HILLS MACHINERY	02/27/2018	$332.08
	ALAMO INDUSTRIAL	02/28/2018	$887.90
	OREILLY AUTO #4023	03/05/2018	$15.95
	MADDOCK CONSTRUCTION EQUI	03/05/2018	$1,074.91
	LEE TRANSPORT EQUIPMENT	03/06/2018	$226.82
	ADVANCE AUTO PARTS #5700	03/06/2018	$43.93
	ADVANCE AUTO PARTS #5700	03/07/2018	$307.02
	OREILLY AUTO #4023	03/07/2018	$42.56
	NAPA AUTO PART LANCASTER	03/07/2018	$87.59
	HILLS MACHINERY	03/08/2018	$468.60
	SAFETY KLEEN SYSTEMS BRAN	03/12/2018	$43.79
	OREILLY AUTO #4023	03/13/2018	$44.88
	OREILLY AUTO #4023	03/13/2018	$44.88
	ADVANCE AUTO PARTS #5700	03/14/2018	$31.76
	OREILLY AUTO #4023	03/15/2018	$89.79
	ADVANCE AUTO PARTS #5700	03/15/2018	$22.65
	GREG BOWERS AUTOMOTIVE	03/16/2018	$75.00
	LEE TRANSPORT EQUIPMENT	03/20/2018	$179.00
	EXCEL TRUCK GROUP	03/23/2018	$25.76
	NAPA AUTO PART LANCASTER	03/23/2018	$190.17
	OREILLY AUTO #4023	03/23/2018	$70.45
			$4,615.25
LORI E ELDER	CUMMINS ATLANTIC #5	02/28/2018	$61.55
	SUNRISE AUTO SUPPLY INC	02/27/2018	$21.44
	US DITCHER	03/01/2018	$1,622.64
	BLANCHARD EQUIPMENT - NE	03/02/2018	$207.56
	SUNRISE AUTO SUPPLY INC	03/01/2018	$28.73
	KIMBALL MIDWEST	03/05/2018	$75.72
	BLANCHARD EQUIPMENT - NE	03/05/2018	$58.87
	COMPANY WRENCH-LEXINGTON-	03/07/2018	$109.66
	COMPANY WRENCH-LEXINGTON-	03/07/2018	$213.61
	LEE TRANSPORT EQUIPMENT	03/07/2018	$378.78
	BLANCHARD EQUIPMENT - NE	03/07/2018	$351.31
	SUNRISE AUTO SUPPLY INC	03/09/2018	$50.87
	PALMETTO SPECIALITY PRODU	03/08/2018	$619.77
	SUNRISE AUTO SUPPLY INC	03/13/2018	$28.88
	BLANCHARD EQUIPMENT - NE	03/13/2018	$422.00
	CLASSIC FORD OF COLUMBIA	03/14/2018	$566.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	NAPA AUTO PARTS NEWBERRY	03/14/2018	$9.42
	NEWBERRY HARDWARE	03/14/2018	$3.73
	SUNRISE AUTO SUPPLY INC	03/14/2018	$5.82
	LEE TRANSPORT EQUIPMENT	03/15/2018	$422.65
	CYCLESORB	03/15/2018	$314.90
	SUNRISE AUTO SUPPLY INC	03/16/2018	$32.52
	SUNRISE AUTO SUPPLY INC	03/15/2018	$95.56
	STAPLES 00106567	03/15/2018	$135.88
	US DITCHER	03/16/2018	$1,315.41
	OREILLY AUTO #1476	03/16/2018	$12.24
	NAPA AUTO PARTS NEWBERRY	03/20/2018	$11.43
	CAROLINA INTL TRUCKS	03/20/2018	$18.35
	NAPA AUTO PARTS NEWBERRY	03/20/2018	$34.15
	CUMMINS ATLANTIC #5	03/21/2018	$105.35
	BLANCHARD EQUIPMENT - NE	03/19/2018	$5.24
	NAPA AUTO PARTS NEWBERRY	03/21/2018	$14.39
	SUNRISE AUTO SUPPLY INC	03/21/2018	$13.52
	CLASSIC FORD OF COLUMBIA	03/23/2018	$145.57
	FLINT EQUIP W COLUMBIA	03/23/2018	$53.61
	SUNRISE AUTO SUPPLY INC	03/27/2018	$148.78
			$7,716.73
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	03/07/2018	$766.38
	LOWES #00667	03/20/2018	$39.16
	FULL SOURCE LLC	03/27/2018	$184.95
			$990.49
LOU O GILLEY	TRANSAFE	03/09/2018	$277.77
			$277.77
LUTHER W GIBSON	ACADEMY SPORTS #136	03/02/2018	$43.19
	ACADEMY SPORTS #103	03/02/2018	$97.19
			$140.38
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	02/28/2018	$264.51
			$264.51
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	03/20/2018	$22.31
	FORMS AND SUPPLY - AOPD	03/20/2018	$51.07
			$73.38
MAJOR G GRANT	LOWES #00499	03/28/2018	$48.13
			$48.13
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	02/27/2018	$197.96
	AMERICAN SYSTEMS OF	03/23/2018	$1,568.98
	COLUMBIA OFFICE FURNITURE	03/26/2018	$372.66
			$2,139.60
MARION E CRAIG	BURNS FORD-MERCURY, INC.	03/06/2018	$65.28
	BURNS FORD-MERCURY, INC.	03/12/2018	$93.07
	BURNS FORD-MERCURY, INC.	03/13/2018	$69.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	BURNS FORD-MERCURY, INC.	03/13/2018	$12.30
	LANCASTER MOTOR COMPANY L	03/15/2018	$109.23
			$349.42
MARION H. HOOD	HOSEPOWER USA	03/12/2018	$1,179.60
	FLINT EQUIP W COLUMBIA	03/12/2018	$49.85
			$1,229.45
MARION S SUMMERS	CAROLINA JACK & LIFT INC	03/01/2018	$1,682.10
	CAROLINA JACK & LIFT INC	03/01/2018	$650.00
	NAPA AUTO SUPPLY 0000870	02/28/2018	$332.59
	B & D INDUSTRIAL INC	03/05/2018	$351.83
	PALMETTO INDUSTRIAL COMPO	03/06/2018	$47.46
	NAPA AUTO SUPPLY 0000870	03/07/2018	$90.22
	SMITHS 66 & MARINE INC	03/09/2018	$80.00
	NAPA AUTO SUPPLY 0000870	03/09/2018	$88.80
	KB TIRE LLC	03/13/2018	$77.52
	OREILLY AUTO #1764	03/13/2018	$3.86
	NAPA AUTO SUPPLY 0000870	03/13/2018	$35.35
	DIVERSIFIED RECYCLING	03/13/2018	$42.75
	DIVERSIFIED RECYCLING	03/13/2018	$25.00
	PRAXAIR DIST INC 70551	03/14/2018	$75.68
	BALLARD PARTS SERVICE CO	03/15/2018	$13.26
	KIMBALL MIDWEST	03/16/2018	$105.51
	NAPA AUTO SUPPLY 0000870	03/15/2018	$4.22
	ARC3 GASES 122	03/15/2018	$223.40
	SOUTHERN WELDERS SUPPLY	03/16/2018	$23.07
	NAPA AUTO SUPPLY 0000870	03/16/2018	$22.43
	FIRESTONE5517	03/16/2018	$328.51
	KIMBALL MIDWEST	03/20/2018	$168.67
	NAPA AUTO SUPPLY 0000870	03/21/2018	$4.22
	LEE TRANSPORT EQUIPMENT	03/22/2018	$126.70
	CLASSIC FORD OF COLUMBIA	03/22/2018	$245.64
	BILLYS LAWN FARM AND GARD	03/21/2018	$29.65
	CAROLINA HYDRAULICS	03/22/2018	$149.68
	NAPA AUTO SUPPLY 0000870	03/23/2018	$144.14
	LEE TRANSPORT EQUIPMENT	03/26/2018	$114.59
	NAPA AUTO SUPPLY 0000870	03/26/2018	$242.42
	PALMETTO INDUSTRIAL COMPO	03/26/2018	$306.63
	NAPA AUTO SUPPLY 0000870	03/28/2018	$3.03
			$5,838.93
MARK A FELDER	EMEDCO	03/01/2018	$132.40
	DIVERSIFIED RECYCLING	03/02/2018	$34.50
	IN MAXSOURCE	03/02/2018	$506.91
	PRAXAIR DIST INC OAM	03/06/2018	$24.69
	SAFETY KLEEN CORP	03/07/2018	$239.43
	BALLARD PARTS SERVICE CO	03/08/2018	$359.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	CALHOUN SUPPLY CO INC	03/08/2018	$479.41
	BALLARD PARTS SERVICE CO	03/08/2018	$435.01
	ALCAM INC	03/08/2018	$798.46
	CAROLINA INTL TRUCKS	03/20/2018	$39.80
	KIMBALL MIDWEST	03/23/2018	$681.07
	KIMBALL MIDWEST	03/23/2018	$857.28
	CAROLINA INDUSTRIAL SUPPL	03/23/2018	$1,200.54
	KIMBALL MIDWEST	03/27/2018	$27.55
	BALLARD PARTS SERVICE CO	03/28/2018	$144.39
			$5,960.96
MARK A. CROSBY JR	BRUNSON SUPPLY AND ACE	02/28/2018	$75.48
	STARR TRACKS	03/08/2018	$93.49
	HAMPTON PARTS 0024046	03/12/2018	$3.55
	WALSH SUPPLY	03/12/2018	$3.78
	WALSH SUPPLY	03/12/2018	$73.96
			$250.26
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	03/02/2018	$317.52
	ACADEMY SPORTS #136	03/02/2018	$80.99
	ACADEMY SPORTS #136	03/21/2018	$124.19
	LOWES #00385	03/21/2018	$155.35
	WM SUPERCENTER #1164	03/21/2018	$126.86
			$804.91
MARTY W WOOTEN	HUGHES SUPPLY	02/27/2018	$92.61
	LOWES #01075	02/28/2018	$6.45
	RED WING SHOE STORE #1	03/02/2018	$125.00
	REDMONDS AUTO	03/05/2018	$14.16
	BEARING DIST - COLUMBIA	03/06/2018	$36.39
	WW GRAINGER	03/07/2018	$457.20
	WW GRAINGER	03/07/2018	$155.12
	WW GRAINGER	03/07/2018	$181.89
	WW GRAINGER	03/07/2018	$182.44
	COLUMBIA WINAIR CO	03/08/2018	$135.43
	WM SUPERCENTER #1286	03/08/2018	$10.12
	LOWES #01718	03/14/2018	$224.61
	WAL-MART #1164	03/15/2018	$33.99
	WW GRAINGER	03/15/2018	$43.04
	HYDRADYNE FLUID AIR 590	03/16/2018	$19.11
	AERO HARDWARE & SUPPLY	03/17/2018	$7.78
	LOWES #01064	03/15/2018	$62.05
	WW GRAINGER	03/16/2018	$76.44
	NAPA STORE 1015006	03/19/2018	$18.90
	LOWES #01718	03/21/2018	$18.16
	EMSL/LAT TESTING	03/23/2018	$488.00
	DESPATCH	03/22/2018	$222.27
	GATEWAY SUPPLY COMPANY	03/26/2018	$44.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	UNITED REFRIG BR #U2	03/28/2018	$102.82
	LOWES #01064	03/29/2018	$37.09
			$2,795.90
MARVIN C CARNELL	FACTORYOUTLETSTORE.COM	03/13/2018	$1,683.50
			$1,683.50
MARY BLACKWOOD	WW GRAINGER	02/28/2018	$160.26
	IN PALMETTO TOOL INC.	02/28/2018	$300.00
	ALLENDALE AUTO 0024593	03/06/2018	$229.95
	ALLENDALE AUTO 0024593	03/07/2018	$68.60
	ALLENDALE AUTO 0024593	03/07/2018	$85.97
	ALLENDALE AUTO 0024593	03/08/2018	$27.90
	WW GRAINGER	03/08/2018	$12.11
	ALLENDALE HARDWARE	03/08/2018	$107.22
	ALLENDALE IGA	03/09/2018	$4.30
	BATTERIES PLUS #17	03/09/2018	$218.49
	PALMETTO BUILDING SUPPLY	03/09/2018	$138.89
	ALLENDALE IGA	03/09/2018	$3.22
	ALLENDALE HARDWARE	03/12/2018	$508.06
	ALCAM INC	03/12/2018	$542.17
	IN PALMETTO TOOL INC.	03/13/2018	$275.00
	CINTAS 219	03/14/2018	$43.47
	SAFETY KLEEN SYSTEMS BRAN	03/14/2018	$391.61
	CINTAS 219	03/14/2018	$43.47
	ALLENDALE AUTO 0024593	03/14/2018	$47.61
	ALLENDALE AUTO 0024593	03/16/2018	$34.04
	ALLENDALE AUTO 0024593	03/20/2018	$15.16
	BRUNSON SUPPLY AND ACE	03/21/2018	$266.62
	ALCAM INC	03/20/2018	$521.07
	ALLENDALE AUTO 0024593	03/23/2018	$21.08
	HOSE & EQUIPMENT	03/23/2018	$285.77
	UNITED RENTALS #018201	03/26/2018	$175.70
	ALLENDALE HARDWARE	03/26/2018	$118.29
	ALLENDALE HARDWARE	03/26/2018	$161.42
	STILL'S SMALL ENGI	03/28/2018	$53.55
	AMERICAN INDUSTRIES INC	03/29/2018	$177.89
	ALLENDALE AUTO 0024593	03/29/2018	$280.79
			$5,319.68
MATTHEW J SHEALY	WM SUPERCENTER #624	03/02/2018	$37.44
	TRACTOR-SUPPLY-CO #0453	03/02/2018	$69.28
	RED LINE PRECISION MACHI	03/05/2018	$325.00
	LOWES #02520	03/12/2018	$34.65
	PUBLIX 035	03/24/2018	$7.50
			$473.87
MATTHEW S HAYES	CAROLINA CONCRETE/CLINTON	02/28/2018	$1,369.60
	HALL MANUFACTURING	03/07/2018	$1,566.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S HAYES	CAROLINA CONCRETE/CLINTON	03/23/2018	$719.58
			$3,655.24
MECHELLE V MABRY	VCN SC DEPT OF TRANS	03/15/2018	$33.75
			$33.75
MELISSA F POOLE	PORT CITY PAPER	03/05/2018	$536.47
	KNIGHT'S PRECAST INC	03/09/2018	$235.84
	THE BOOTJACK INC	03/23/2018	$125.00
	THE BOOTJACK INC	03/23/2018	$125.00
	WESTBURYS ACE HDWE	03/26/2018	$354.62
			$1,376.93
MELISSA L TRIBBLE	THE HOME DEPOT #1130	02/27/2018	$69.62
	LOWES #01635	02/28/2018	$21.08
	BLANCHARD MACHINERY	02/28/2018	$162.52
	BLUE RIDGE WELDING	03/05/2018	$79.54
	WW GRAINGER	03/05/2018	$102.78
	BLUE RIDGE WELDING	03/07/2018	$30.72
	NOR NORTHERN TOOL	03/10/2018	$658.39
	WW GRAINGER	03/09/2018	$332.68
	IN GUARD YOUR DOGS SAFET	03/12/2018	$121.90
	WW GRAINGER	03/13/2018	$10.79
	WW GRAINGER	03/13/2018	$971.28
	WM SUPERCENTER #1123	03/15/2018	$109.74
	TRI STAR	03/21/2018	$126.88
	THE HOME DEPOT #1130	03/21/2018	$84.67
	ATCO MANUFACTURING COMPAN	03/26/2018	$1,217.80
	WAYTEK INC	03/27/2018	$409.22
			$4,509.61
MELISSA P BRANHAM	AMERICAN RED CROSS	02/28/2018	$297.00
	USPS PO 4515800830	03/09/2018	$13.40
	AMERICAN RED CROSS	03/13/2018	$252.00
	AMERICAN RED CROSS	03/13/2018	$280.00
	AMERICAN RED CROSS	03/13/2018	$252.00
	AMERICAN RED CROSS	03/13/2018	$252.00
	WM SUPERCENTER #1603	03/14/2018	$44.36
	WAL-MART #1603	03/15/2018	$42.69
	WAL-MART #1603	03/28/2018	$47.28
			$1,480.73
MELVIN L BRANHAM	NORTHERN TOOL EQUIP-SC	03/02/2018	$74.89
			$74.89
MICHAEL D CARSON	FASTENAL COMPANY01	02/28/2018	$391.28
	CES 25	03/08/2018	$112.35
	CABLE AND CONNECTIONS - L	03/08/2018	$24.98
	DEWEYS SERVICE COMPANY	03/13/2018	$266.83
	FASTENAL COMPANY01	03/15/2018	$28.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D CARSON	FASTENAL COMPANY01	03/15/2018	$24.45
	BATTERIES PLUS	03/19/2018	$174.31
	THE HOME DEPOT #1103	03/19/2018	$83.50
	FASTENAL COMPANY01	03/21/2018	$16.35
	CABLE AND CONNECTIONS - L	03/21/2018	$154.91
	SPECIALTY BULB CO., INC.	03/27/2018	$309.00
			$1,586.47
MICHAEL L FOWLER	WW GRAINGER	03/07/2018	$119.33
	LONG TRAILER & BODY SERVI	03/09/2018	$185.50
			$304.83
MICHAEL L HUDSON JR	NAPA STORE 1015010	02/27/2018	$186.09
	K AND N MOBILE DISTRIBUTI	03/01/2018	$188.33
	NAPA STORE 1015010	03/01/2018	$7.31
	GYRO-TRAC CORPORATION	03/02/2018	$132.79
	LEE TRANSPORT EQUIPMENT	03/02/2018	$77.04
	NOR NORTHERN TOOL	03/06/2018	$166.61
	CYCLESORB	03/15/2018	$390.82
	NAPA STORE 1015010	03/16/2018	$17.73
	SAFETY KLEEN CORP	03/19/2018	$184.64
	NAPA STORE 1015010	03/19/2018	$90.68
	NAPA STORE 1015010	03/20/2018	$180.86
	NAPA STORE 1015010	03/21/2018	$140.17
	NAPA STORE 1015010	03/22/2018	$11.34
	NAPA STORE 1015010	03/22/2018	$127.44
	LEE TRANSPORT EQUIPMENT	03/26/2018	$295.32
	NAPA STORE 1015010	03/27/2018	$18.30
	DIVERSIFIED RECYCLING	03/27/2018	$441.00
	DIVERSIFIED RECYCLING	03/27/2018	$46.50
			$2,702.97
MICHAEL MILLS	AGRI SUPPLY - FLORENCE	03/05/2018	$211.57
	DARLINGTON CHAINSAW INC	03/05/2018	$299.21
	SP ARMY NAVY NOW	03/06/2018	$250.00
	PEE DEE SUPPLY	03/06/2018	$15.96
	PEE DEE OUTFITTERS	03/12/2018	$125.00
	WW GRAINGER	03/14/2018	$243.66
	AGRI SUPPLY - FLORENCE	03/19/2018	$116.54
	PEE DEE SUPPLY	03/19/2018	$125.00
	PEE DEE SUPPLY	03/19/2018	$160.70
	SP ARMY NAVY NOW	03/20/2018	$250.00
	PEE DEE SUPPLY	03/23/2018	$5.39
	AUTO PARTS SERVICE INC	03/23/2018	$13.74
			$1,816.77
MICHAEL N MOSS	WM SUPERCENTER #1603	03/20/2018	$43.14
			$43.14
MICHAEL P ACKERMAN	WW GRAINGER	03/26/2018	$139.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$139.28
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	02/27/2018	$281.27
	NAPA AUTO PARTS 0000412	02/27/2018	$177.86
	BOGGS TRACTOR 2	02/28/2018	$20.99
	SUPER SERVICE	02/28/2018	$593.31
	NAPA AUTO PARTS 0000412	03/01/2018	$57.22
	NAPA AUTO PARTS 0000412	03/01/2018	$75.63
	NAPA AUTO PARTS 0000412	02/28/2018	$271.90
	NAPA AUTO PARTS 0000412	02/28/2018	$6.18
	EDWARDS AUTO	02/28/2018	$16.76
	BLANCHARD MACHINERY	03/06/2018	$396.57
	NAPA AUTO PARTS 0000412	03/06/2018	$15.51
	NAPA AUTO PARTS 0000412	03/06/2018	$161.33
	NAPA AUTO PARTS 0000412	03/06/2018	$107.31
	NAPA AUTO PARTS 0000412	03/06/2018	$3.89
	NAPA AUTO PARTS 0000412	03/06/2018	$233.17
	SUPER SERVICE	03/07/2018	$20.00
	NAPA AUTO PARTS 0000412	03/07/2018	$12.43
	NAPA AUTO PARTS 0000412	03/07/2018	$16.01
	AG-PRO-SENECA-	03/07/2018	$27.73
	NAPA AUTO PARTS 0000412	03/07/2018	$81.11
	AG-PRO-SENECA-	03/07/2018	$27.72
	AG-PRO-SENECA-	03/07/2018	$58.78
	NAPA AUTO PARTS 0000412	03/07/2018	$15.51
	TRI-COUNTY ACE	03/09/2018	$17.34
	NAPA AUTO PARTS 0000412	03/08/2018	$48.68
	SUPER SERVICE	03/09/2018	$298.84
	ADVANCE AUTO PARTS #5680	03/09/2018	$16.95
	BOGGS TRACTOR 2	03/12/2018	$72.53
	MIDLANDS MACHINERY INC	03/13/2018	$82.94
	OLD STONE TRACTOR COMPAN	03/13/2018	$359.40
	NAPA AUTO PARTS 0000412	03/12/2018	$21.16
	TRI-COUNTY ACE	03/13/2018	$5.69
	TRI-COUNTY ACE	03/14/2018	$9.49
	OLD STONE TRACTOR COMPAN	03/14/2018	$117.31
	OLD STONE TRACTOR COMPAN	03/14/2018	$101.86
	LONG LEWIS WESTERN STAR	03/14/2018	$493.61
	CAROLINA INTL TRUCKS	03/15/2018	$890.76
	MIDLANDS MACHINERY INC	03/15/2018	$380.69
	NAPA AUTO PARTS 0000412	03/14/2018	$55.25
	MIDLANDS MACHINERY INC	03/15/2018	$585.24
	NAPA AUTO PARTS 0000412	03/15/2018	$47.25
	NAPA AUTO PARTS 0000412	03/15/2018	$9.35
	NAPA AUTO PARTS 0000412	03/15/2018	$15.30
	SUPER SERVICE	03/16/2018	$85.74
	LONG LEWIS WESTERN STAR	03/19/2018	$123.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	03/19/2018	$32.86
	BOGGS TRACTOR 2	03/19/2018	$47.38
	OLD STONE TRACTOR COMPAN	03/19/2018	$89.88
	BOGGS TRACTOR 2	03/19/2018	$139.86
	OLD STONE TRACTOR COMPAN	03/19/2018	$114.13
	BOGGS TRACTOR 2	03/20/2018	$45.18
	BOGGS TRACTOR 2	03/20/2018	$47.32
	NAPA AUTO PARTS 0000412	03/19/2018	$135.68
	NAPA AUTO PARTS 0000412	03/20/2018	$25.84
	LONG LEWIS WESTERN STAR	03/21/2018	$22.41
	TRI-COUNTY ACE	03/22/2018	$10.94
	NAPA AUTO PARTS 0000412	03/21/2018	$36.55
	NAPA AUTO PARTS 0000412	03/23/2018	$38.84
	EDWARDS AUTO	03/23/2018	$417.21
	NAPA AUTO PARTS 0000412	03/23/2018	$6.97
	NAPA AUTO PARTS 0000412	03/23/2018	$118.72
	NAPA AUTO PARTS 0000412	03/22/2018	$15.51
	NAPA AUTO PARTS 0000412	03/23/2018	$26.49
	BOGGS TRACTOR 2	03/26/2018	$68.90
	H BARBER & SONS INC	03/26/2018	$23.80
	NAPA AUTO PARTS 0000412	03/26/2018	$62.22
	BOGGS TRACTOR 2	03/27/2018	$178.99
	NAPA AUTO PARTS 0000412	03/27/2018	$16.42
	SUPER SERVICE	03/28/2018	$278.84
	NAPA AUTO PARTS 0000412	03/27/2018	$5.82
	NAPA AUTO PARTS 0000412	03/27/2018	$262.94
	NAPA AUTO PARTS 0000412	03/27/2018	$135.33
	NAPA AUTO PARTS 0000412	03/28/2018	$142.91
	NAPA AUTO PARTS 0000412	03/28/2018	$95.98
	NAPA AUTO PARTS 0000412	03/28/2018	$56.10
	BLANCHARD MACHINERY	03/29/2018	$124.49
			$9,341.49
MICHAEL W TODD II	CLOTHING WORLD INC	03/08/2018	$118.79
	JUNIPER SYSTEMS	03/15/2018	$185.54
			$304.33
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	03/07/2018	$61.98
	FORMS AND SUPPLY - AOPD	03/08/2018	$107.75
	FORMS AND SUPPLY - AOPD	03/13/2018	$99.84
	FORMS AND SUPPLY - AOPD	03/14/2018	$95.90
			$365.47
MICHELLE WALKER	VARIDESK	02/28/2018	$395.00
	CALCULATED INDUSTRIES INC	03/01/2018	$207.85
	OFFICE DEPOT #1214	03/21/2018	$51.83
			$654.68
MIKE R. BAGLEY	ACADEMY SPORTS #137	03/05/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	ACADEMY SPORTS #137	03/05/2018	$112.34
	LOWES #00416	03/15/2018	$190.25
			$427.59
MITCHELL O LEE	SCHOFIELD HARDWARE	03/01/2018	$125.00
	DILLON WOOD WORKS	03/06/2018	$23.67
	KINGSTREE TRUE VALUE	03/26/2018	$5.07
			$153.74
MITCHELL R BRANHAM	SPARROW & KENNEDY TRACTOR	02/28/2018	$1,949.98
	CAMDEN PARTS & PROPANE	03/01/2018	$251.76
	HILLS MACHINERY	03/02/2018	$345.47
	TMS JP AUTOMOTIVE	03/01/2018	$94.80
	TMS JP AUTOMOTIVE	03/05/2018	$185.03
	HILLS MACHINERY	03/06/2018	$105.89
	AGRI SUPPLY - FLORENCE	03/07/2018	$319.67
	LUGOFF FORD	03/07/2018	$158.51
	AGRI SUPPLY - FLORENCE	03/07/2018	$272.92
	CAMDEN PARTS & PROPANE	03/07/2018	$119.81
	CUMMINS ATLANTIC #5	03/08/2018	$48.81
	SQ PATS BODY SHOP	03/08/2018	$250.00
	BLANCHARD MACHINERY	03/12/2018	$498.75
	CAMDEN PARTS & PROPANE	03/13/2018	$19.93
	GVM/INDEPENDENT AG EQPMT	03/14/2018	$69.31
	TMS JP AUTOMOTIVE	03/15/2018	$124.80
	CUMMINS ATLANTIC #5	03/16/2018	$157.79
	HILLS MACHINERY	03/16/2018	$212.65
	CAMDEN PARTS & PROPANE	03/21/2018	$26.05
	HILLS MACHINERY	03/21/2018	$206.71
	SAFELITE AUTOGLASS	03/22/2018	$251.37
	CAMDEN PARTS & PROPANE	03/23/2018	$233.79
	LUGOFF FORD	03/23/2018	$26.16
	WATEREE TRAILER AND SUPP	03/23/2018	$41.66
	CAMDEN PARTS & PROPANE	03/27/2018	$12.01
	ALTMAN TRACTOR & EQUIPME	03/27/2018	$1,809.03
	SEWER EQUIPMENT	03/27/2018	$261.18
	GYRO-TRAC CORPORATION	03/28/2018	$107.25
	MIDLANDS SPECIALTY	03/29/2018	$759.79
	MIDLANDS SPECIALTY	03/29/2018	$1,247.77
			$10,168.65
MOLLY J. GROMLOVITS	WM SUPERCENTER #3367	03/08/2018	$26.07
	STAPLES 00117127	03/08/2018	$46.86
			$72.93
MONICA S MEARES	FASTENAL COMPANY01	02/28/2018	$1,079.56
	GYRO-TRAC CORPORATION	02/27/2018	$30.03
	SCHOFIELD HARDWARE	02/28/2018	$125.00
	CAROLINA SUPPLYHOUSE INC	03/01/2018	$516.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	CAROLINA SUPPLYHOUSE INC	03/01/2018	$169.18
	LOWES #01075	03/02/2018	$155.41
	FORMS AND SUPPLY - AOPD	03/02/2018	$136.61
	UNITED RENTALS #014045	03/05/2018	$154.44
	AGRI SUPPLY - FLORENCE	03/07/2018	$50.73
	SCHOFIELD HARDWARE	03/08/2018	$125.00
	SCHOFIELD HARDWARE	03/08/2018	$125.00
	CAROLINA SUPPLYHOUSE INC	03/08/2018	$110.53
	ARGOS USA LLC	03/09/2018	$826.20
	REPUBLIC SERVICES TRASH	03/09/2018	$490.44
	REPUBLIC SERVICES TRASH	03/09/2018	$536.56
	SAF-GARD SAFETY SHOE CO.	03/13/2018	$118.79
	SCHOFIELD HARDWARE	03/13/2018	$125.00
	UNITED LASER	03/14/2018	$188.70
	ARGOS USA LLC	03/15/2018	$556.20
	2446 CED	03/15/2018	$182.52
	RICHBOURGS RENTALS	03/16/2018	$1,785.28
	AGRI SUPPLY - FLORENCE	03/16/2018	$72.32
	REPUBLIC SERVICES TRASH	03/16/2018	$60.00
	SAF-GARD SAFETY SHOE CO.	03/16/2018	$118.79
	SCHOFIELD HARDWARE	03/19/2018	$86.39
	NATIONAL HARDWARE	03/19/2018	$26.25
	NATIONAL HARDWARE	03/19/2018	$13.63
	LOWES #01075	03/20/2018	$69.56
	NATIONAL HARDWARE	03/20/2018	$13.58
	ENNIS PAINT INC	03/21/2018	$440.64
	AGRI SUPPLY - FLORENCE	03/22/2018	$999.27
	FORMS AND SUPPLY - AOPD	03/23/2018	$171.46
	USPS PO 4529400501	03/23/2018	$6.70
	SCHOFIELD HARDWARE	03/28/2018	$136.04
			$9,802.29
MYRON A. SINGLETON	OFFICE DEPOT #2349	03/05/2018	$21.59
	CABLE AND CONNECTIONS - L	03/21/2018	$32.10
	OFFICE DEPOT #2349	03/27/2018	$591.81
			$645.50
NANCY H FIPPS	INSTROTEK INC	02/27/2018	$168.49
	FORMS AND SUPPLY - AOPD	02/27/2018	$62.08
	TROXLER ELECTRONIC LABS	03/22/2018	$66.06
	HOGENTOGLER & CO INC	03/21/2018	$161.30
			$457.93
NICKEY H. LEWIS JR	IN WILLIAMSBURG SIGN CO.	03/02/2018	$151.20
	THE HOME DEPOT 1122	03/01/2018	$571.00
	THOMAS SUPPLY CO 08	03/07/2018	$7.87
	THE BOOTJACK INC	03/08/2018	$125.00
	TRACTOR SUPPLY #1457	03/09/2018	$106.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NICKEY H. LEWIS JR	TRACTOR SUPPLY #1457	03/22/2018	$85.56
	DAWSON LUMBER COMPANY	03/26/2018	$76.38
	TRACTOR SUPPLY #1457	03/29/2018	$85.58
			$1,209.57
NIKKI D AMAKER	WM SUPERCENTER #616	03/22/2018	$21.26
			$21.26
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	03/05/2018	$104.83
	FORMS AND SUPPLY - AOPD	03/05/2018	$264.47
	FORMS AND SUPPLY - AOPD	03/07/2018	$264.47
	FORMS AND SUPPLY - AOPD	03/12/2018	$288.99
	WM SUPERCENTER #624	03/14/2018	$39.25
	ARMFIELD'S INC	03/14/2018	$9.63
	FORMS AND SUPPLY - AOPD	03/13/2018	$5.05
	LOWES #02207	03/22/2018	$400.31
			$1,377.00
OMEGA C COOPER	DOVE PRINT SOLUTIONS	03/05/2018	$213.84
	SAF-GARD SAFETY SHOE CO.	03/08/2018	$125.00
	ACADEMY SPORTS #196	03/08/2018	$125.00
	ACADEMY SPORTS #196	03/08/2018	$145.79
	ACADEMY SPORTS #196	03/08/2018	$125.00
	ACADEMY SPORTS #196	03/08/2018	$80.99
	SAF-GARD SAFETY SHOE CO.	03/08/2018	$125.00
	USPS PO 4522200532	03/21/2018	$50.00
	DILLON SUPPLY COMPANY	03/21/2018	$85.54
	DARLINGTON OFFICE SUPPLY	03/23/2018	$64.80
	DILLON SUPPLY COMPANY	03/26/2018	$169.64
			$1,310.60
PAMELA C GRAHAM	PRAXAIR DIST INC 70622	03/06/2018	$12.45
	TRIPLE T FLORENCE	03/07/2018	$107.35
	SQ EVER CLEAR AUTO GLASS	03/09/2018	$285.56
	TRIPLE T FLORENCE	03/08/2018	$399.75
	CUMMINS ATLANTIC #12	03/13/2018	$2,247.48
	ALTMAN TRACTOR & EQUIPME	03/15/2018	$230.00
	ALTMAN TRACTOR & EQUIPME	03/15/2018	$1,501.20
	CAROLINA INTL TRUCKS	03/21/2018	$580.56
	CAROLINA CUSTOM TRUCK AC	03/26/2018	$2,150.71
	SQ EVER CLEAR AUTO GLASS	03/28/2018	$219.70
	DURACO INC	03/28/2018	$689.66
	MIKE REICHENBACH FORD LI	03/29/2018	$1,220.17
	ALTMAN TRACTOR & EQUIPME	03/29/2018	$1,203.08
			$10,847.67
PAUL L JONES	B & R LUMBER & SUPPLY	03/13/2018	$65.98
	JAREDS HDWE	03/14/2018	$21.49
	SAF-GARD SAFETY SHOE CO.	03/22/2018	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$206.26
PAUL S REGISTER	OREILLY AUTO #2302	03/08/2018	$30.20
	THE BOOTJACK INC	03/21/2018	$117.71
	WM SUPERCENTER #1359	03/23/2018	$10.79
			$158.70
PAUL T COLLINS	WALKER'S TRUE VALUE HARD	03/20/2018	$6.47
	OFFICE DEPOT #2179	03/20/2018	$129.59
	CONCRETE DESIGNS	03/26/2018	$265.94
			$402.00
PAUL W DRIGGERS	A1 TIRE OF ABBEVILLE LLC	02/28/2018	$599.08
	A1 TIRE OF ABBEVILLE LLC	02/28/2018	$646.59
	ACADEMY SPORTS #191	03/01/2018	$32.38
	RUSH TRK CTR - AUGUSTA N	03/01/2018	$266.26
	LOWES #02366	03/01/2018	$46.23
	ALAMO INDUSTRIAL	03/02/2018	$88.36
	DILLON SUPPLY COMPANY	03/02/2018	$14.33
	A1 TIRE OF ABBEVILLE LLC	03/02/2018	$455.18
	LOWES #02366	03/08/2018	$133.28
	BLANCHARD EQUIPMENT - RI	03/09/2018	$433.34
	FAMILY DOLLAR #0934	03/12/2018	$53.50
	A1 TIRE OF ABBEVILLE LLC	03/14/2018	$215.16
	A1 TIRE OF ABBEVILLE LLC	03/14/2018	$834.62
	GARY RUSS CHEVROLET CADIL	03/15/2018	$397.84
	DILLON SUPPLY COMPANY	03/15/2018	$66.01
	DILLON SUPPLY COMPANY	03/16/2018	$78.01
	LOWES #00518	03/16/2018	$45.11
	SEARS ROEBUCK 1035	03/17/2018	$521.79
	SEARS ROEBUCK 1035	03/23/2018	$10.97
	OLD STONE TRACTOR COMPAN	03/26/2018	$41.20
	LEE TRANSPORT EQUIPMENT	03/26/2018	$109.62
	AIRGAS SOUTH	03/27/2018	$213.73
	OLD STONE TRACTOR COMPAN	03/28/2018	$274.31
	AIRGAS SOUTH	03/27/2018	$21.40
	A1 TIRE OF ABBEVILLE LLC	03/28/2018	$522.99
			$6,121.29
PAULA L CEARLEY	DMI DELL BUS ONLINE	03/01/2018	$220.29
	HERALD OFFICE SUPPLY INC	03/05/2018	$18.95
	HERALD OFFICE SUPPLY INC	03/07/2018	$43.43
	HERALD OFFICE SUPPLY INC	03/09/2018	$16.95
	HERALD OFFICE SUPPLY INC	03/09/2018	$25.11
	HERALD OFFICE SUPPLY INC	03/16/2018	$137.46
	DELL SALES & SERVICE	03/30/2018	$293.74
			$755.93
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	03/05/2018	$16.31
	AMERICAN RED CROSS	03/06/2018	$142.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY PAXTON	THE HOME DEPOT #1127	03/07/2018	$78.16
	USPS PO 4536250273	03/13/2018	$46.90
	AMERICAN RED CROSS	03/17/2018	$142.80
	FORMS AND SUPPLY - AOPD	03/23/2018	$342.13
	USPS PO 4536250273	03/29/2018	$103.60
			$872.70
PERRY L JAMES	MCDONALD TREE SERVICE	02/28/2018	$1,750.00
	LOWES #02803	03/06/2018	$490.70
	LOWES #02803	03/14/2018	$106.20
	SUNBELT RENTALS #029	03/26/2018	$443.99
	LOWES #02803	03/27/2018	$245.22
			$3,036.11
PETER J GOSNELL	WESTBURY ACE HDWE	03/20/2018	$102.55
	VERIZON WRLS P3384-01	03/20/2018	$75.56
			$178.11
PHILLIP G SMITH	HCC CLEANING INC	03/29/2018	$1,400.00
	TERMINIX SERVICE INC	03/28/2018	$143.00
			$1,543.00
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	03/01/2018	$77.63
	SAF-GARD SAFETY SHOE CO.	03/14/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	03/14/2018	$100.00
	SAF-GARD SAFETY SHOE CO.	03/14/2018	$118.79
			$415.21
QUINCY J BRODUS	SANDERS SUPPLY CO	03/21/2018	$61.69
	SANDERS SUPPLY CO	03/27/2018	$3.76
			$65.45
RANDY P. FENDER	ALCAM INC	02/27/2018	$672.18
	NAPA AUTO 0030273	02/27/2018	$7.78
	NAPA AUTO 0030273	02/28/2018	$7.04
	NAPA AUTO 0030273	03/02/2018	$22.68
	NAPA STORE 1015006	03/02/2018	$17.91
	NAPA AUTO 0030273	03/08/2018	$13.20
	NAPA AUTO 0030273	03/08/2018	$10.15
	NAPA AUTO 0030273	03/08/2018	$328.21
	NAPA AUTO 0030273	03/12/2018	$77.05
	NAPA AUTO 0030273	03/13/2018	$9.71
	NAPA AUTO 0030273	03/19/2018	$15.77
	ALCAM INC	03/19/2018	$146.66
	NAPA AUTO 0030273	03/20/2018	$32.04
	NAPA AUTO 0030273	03/20/2018	$61.13
	NAPA AUTO 0030273	03/20/2018	$1.92
	UNIVERSAL STEEL SUPPLY	03/21/2018	$601.00
	NAPA AUTO 0030273	03/21/2018	$4.08
	AUTOZONE #1030	03/22/2018	$22.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	03/22/2018	$32.66
	NAPA AUTO 0030273	03/23/2018	$32.71
	AIRGAS SOUTH	03/23/2018	$26.03
	HOSE & EQUIPMENT	03/27/2018	$217.42
	HOSE & EQUIPMENT	03/27/2018	$35.64
	HOSE & EQUIPMENT	03/27/2018	$184.29
	NAPA AUTO 0030273	03/26/2018	$151.50
	HOSE & EQUIPMENT	03/27/2018	$153.55
	HOSE & EQUIPMENT	03/27/2018	$98.93
	PRAXAIR DIST INC OAM	03/28/2018	$122.54
	PRAXAIR DIST INC OAM	03/28/2018	$110.68
	PRAXAIR DIST INC OAM	03/28/2018	$118.58
	PRAXAIR DIST INC OAM	03/28/2018	$122.54
	PRAXAIR DIST INC OAM	03/28/2018	$120.53
	NAPA AUTO 0030273	03/28/2018	$13.59
	ALCAM INC	03/28/2018	$516.36
			$4,108.74
RAQUEL D. ALDRETE	BOB RICHARDS CHRYSLER DOD	02/27/2018	$77.89
	SATCHER MOTOR COMPANY	03/01/2018	$118.38
	CLINE HOSE HYDRAULICS LL	03/01/2018	$662.72
	AIKEN DISCOUNT TIRE INC	03/01/2018	$408.00
	SATCHER MOTOR COMPANY	03/01/2018	$157.43
	SATCHER MOTOR COMPANY	03/01/2018	$118.38
	RUSH TRK CTR - AUGUSTA N	03/06/2018	$169.34
	RUSH TRK CTR - AUGUSTA N	03/14/2018	$658.54
	SATCHER MOTOR COMPANY	03/14/2018	$664.73
	BLANCHARD EQUIPMENT - AI	03/16/2018	$286.01
	TRUCK PARTS SPECIALISTS	03/20/2018	$64.44
	BLANCHARD EQUIPMENT - AI	03/19/2018	$70.68
	FLEETPRIDE 304	03/20/2018	$23.44
	HARLEY AUTO PARTS INC	03/22/2018	$51.57
	SATCHER MOTOR COMPANY	03/22/2018	$153.22
	FLEETCARE COMMERICAL TRUC	03/22/2018	$1,912.00
	MOTION AUTOMOTIVE	03/23/2018	$289.14
	FORD GERALD JONES FORD LI	03/26/2018	$70.57
			$5,956.48
RAYMOND B PARKER JR	LOVE CHEVROLET 2 PARTS S	03/15/2018	$100.98
			$100.98
RAYMOND H RAST	GRAYBAR ELECTRIC	03/02/2018	$368.21
	CES 25	03/06/2018	$221.91
	LOWES #00626	03/06/2018	$39.82
	CES 25	03/09/2018	$212.36
	FASTENAL COMPANY01	03/09/2018	$27.48
	IBS OF SOUTH CAROLINA	03/15/2018	$379.08
			$1,248.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A. DUNN	WATEREE HDWE	03/15/2018	$57.48
	HARBOR FREIGHT TOOLS 606	03/15/2018	$29.12
	LOWES #01751	03/19/2018	$206.75
	LOWES #00433	03/20/2018	$116.51
	WM T MILLER LUMBER COMP	03/20/2018	$12.63
	THE HOME DEPOT 1109	03/20/2018	$668.60
	THE HOME DEPOT #1110	03/20/2018	$172.54
	LOWES #01751	03/23/2018	$24.45
			$1,288.08
REBECCA M SMITH	NORTHWEST EXTERMINATING M	03/08/2018	$94.00
	RED WING SHOE STORE	03/12/2018	$125.00
	HARRISONS WORKWEAR MAULDI	03/12/2018	$125.00
	OFFICE DEPOT #1214	03/13/2018	$324.18
	FORMS AND SUPPLY - AOPD	03/14/2018	$167.16
	FORMS AND SUPPLY - AOPD	03/14/2018	$25.66
	ADAMS BUILDING SUPPLIES	03/22/2018	$211.49
	BYARS MACHINE COMPANY INC	03/26/2018	$328.25
	HARRISONS WORKWEAR MAULDI	03/26/2018	$125.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$124.53
			$1,650.27
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	02/28/2018	$273.94
	TYLER BROTHERS	03/01/2018	$215.98
	TYLER BROTHERS	03/01/2018	$234.77
	FASTENAL COMPANY01	03/01/2018	$433.89
	FASTENAL COMPANY01	03/06/2018	$131.19
	FORMS AND SUPPLY - AOPD	03/08/2018	$348.33
	WM SUPERCENTER #4487	03/13/2018	$35.23
	DMI DELL HIGHER EDUC	03/28/2018	$811.53
			$2,484.86
REBECCA R THOMAS	MOORE MEDICAL LLC	03/07/2018	$373.94
			$373.94
RICHARD A BOATWRIGHT	GUARANTEED SUPPLY CO11	02/28/2018	$1,134.00
	LEE TRANSPORT EQUIPMENT	03/07/2018	$29.96
	CAROLINA RIGGING	03/07/2018	$2,125.65
	PRAXAIR DIST INC 70551	03/07/2018	$59.56
	PRAXAIR DIST INC 70551	03/13/2018	$96.14
	RAM TOOL & SUPPLY SC03	03/19/2018	$280.08
	WW GRAINGER	03/19/2018	$61.83
	RAM TOOL & SUPPLY SC03	03/20/2018	$69.12
	LOWES #01066	03/27/2018	$53.50
	LOWES #00499	03/27/2018	$62.06
	WW GRAINGER	03/28/2018	$277.10
	PALMETTO SPECIALITY PRODU	03/27/2018	$49.99
			$4,298.99
RICHARD A LIVINGSTON	WM SUPERCENTER #621	03/02/2018	$52.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	DANNY'S LAWN CARE	03/07/2018	$1,710.00
	CITRUS DEPOT	03/07/2018	$750.00
	LOWES #01075	03/09/2018	$237.30
	WM SUPERCENTER #2703	03/13/2018	$9.72
	WM SUPERCENTER #2703	03/13/2018	$193.20
	LOWES #01075	03/13/2018	$101.07
	HYMAN PAPER & CHEMICAL	03/14/2018	$181.61
	AGRI SUPPLY - FLORENCE	03/20/2018	$388.51
	WAL-MART #0621	03/20/2018	$244.96
	LOWES #01075	03/20/2018	$42.06
	KINGSTREE TRUE VALUE	03/22/2018	$78.02
	HYMAN PAPER & CHEMICAL	03/28/2018	$363.28
			$4,352.36
RICHARD A. SELLERS	LOW COUNTRY JCB	02/28/2018	$396.40
	LEE TRANSPORT EQUIPMENT	03/02/2018	$143.77
	LOW COUNTRY JCB	03/01/2018	$821.16
	AUTO PARTS SERVICE INC	03/06/2018	$30.60
	AUTO PARTS SERVICE INC	03/06/2018	$173.09
	LEE TRANSPORT EQUIPMENT	03/06/2018	$280.40
	MADDOCK CONSTRUCTION EQUI	03/07/2018	$567.97
	MYERS TIRE SUPPLY.COM	03/08/2018	$113.59
	LEE TRANSPORT EQUIPMENT	03/09/2018	$62.84
	JAMAR TECHNOLOGIES INC	03/09/2018	$816.54
	SOLAR TECHNOLOGY INC	03/08/2018	$1,359.33
	DOUGLAS MACHINE SHOP, INC	03/08/2018	$120.36
	MADDOCK CONSTRUCTION EQUI	03/09/2018	$508.92
	CAROLINA JACK & LIFT INC	03/09/2018	$849.11
	RACEWAY FORD OF HARTSVLLE	03/09/2018	$67.73
	AUTO PARTS SERVICE INC	03/09/2018	$19.63
	AUTO PARTS SERVICE INC	03/12/2018	$19.25
	AUTO PARTS SERVICE INC	03/12/2018	$100.64
	AUTO PARTS SERVICE INC	03/13/2018	$16.52
	KIMBALL MIDWEST	03/13/2018	$412.28
	LEE TRANSPORT EQUIPMENT	03/14/2018	$583.44
	ATKINSONS DISCOUNT AUTO P	03/14/2018	$124.20
	DOUGLAS MACHINE SHOP, INC	03/14/2018	$73.44
	LEE TRANSPORT EQUIPMENT	03/16/2018	$703.72
	US BLADES LLC	03/16/2018	$230.50
	TRIPLE T FLORENCE	03/21/2018	$342.44
	DOUGLAS MACHINE SHOP INC	03/26/2018	$32.18
	AUTO PARTS SERVICE INC	03/28/2018	$9.12
	LEE TRANSPORT EQUIPMENT	03/28/2018	$635.24
	LEE TRANSPORT EQUIPMENT	03/28/2018	$17.28
	AUTO PARTS SERVICE INC	03/28/2018	$16.52
			$9,648.21
RICHARD H TEIGUE	TRACTOR-SUPPLY-CO #0470	02/28/2018	$121.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD H TEIGUE	ACADEMY SPORTS #137	02/28/2018	$18.65
	LOWES #00416	03/21/2018	$115.43
	TRACTOR-SUPPLY-CO #0470	03/21/2018	$85.56
	LOWES #01776	03/21/2018	$76.95
	NORTHERN TOOL EQUIP-SC	03/21/2018	$70.56
			$489.07
RICHARD SPANGLER	ANIXTER/CLARK/TRI-ED	03/02/2018	$1,101.60
			$1,101.60
RICHARD STROBLE	FERGUSON ENT #1419	02/28/2018	$270.83
	MOODYS ACE HARDWARE	03/02/2018	$114.47
	KNIGHT'S PRECAST INC	03/06/2018	$358.18
	LOWES #00661	03/08/2018	$65.73
	LOWES #00661	03/09/2018	$37.77
	KNIGHT'S PRECAST INC	03/09/2018	$532.31
	WALGREENS #12635	03/15/2018	$18.52
	MOODYS ACE HARDWARE	03/15/2018	$46.10
	CHARLESTON RUBBER & GASKE	03/19/2018	$52.46
	LOWES #00655	03/21/2018	$696.73
	AGP PROPANE SERVICES	03/22/2018	$105.73
			$2,298.83
RICKY B HUGHES	HERTZ EQUIPMENT	03/05/2018	$139.87
	FPG-LORIS	03/16/2018	$14.00
	THE JERRY COX COMPANY	03/26/2018	$30.00
	WILD WEST	03/27/2018	$125.00
			$308.87
RICKY L CLARK	SONNY S AUTO PARTS	02/27/2018	$10.02
	SONNY S AUTO PARTS	02/28/2018	$17.45
	SONNY S AUTO PARTS	02/28/2018	$7.76
	OREILLY AUTO #1442	03/01/2018	$91.27
	LATHAMS HARDWARE	03/01/2018	$2.77
	SONNY S AUTO PARTS	03/01/2018	$40.99
	ADVANCE AUTO PARTS 5690	03/02/2018	$362.27
	ADVANCE AUTO PARTS 5690	03/02/2018	$35.41
	OREILLY AUTO #1442	03/09/2018	$92.51
	SCHROCKS REPAIR SALES	03/12/2018	$14.98
	OREILLY AUTO #1442	03/12/2018	$3.19
	OREILLY AUTO #1442	03/12/2018	$60.52
	ADVANCE AUTO PARTS 5690	03/13/2018	$6.39
	ADVANCE AUTO PARTS 5690	03/16/2018	$91.60
	OREILLY AUTO #1442	03/16/2018	$3.86
	OREILLY AUTO #1442	03/19/2018	$9.77
	OREILLY AUTO #1442	03/20/2018	$15.55
	ADVANCE AUTO PARTS 5690	03/20/2018	$68.66
	OREILLY AUTO #1442	03/22/2018	$24.37
	ADVANCE AUTO PARTS 5690	03/23/2018	$12.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	LATHAMS HARDWARE	03/23/2018	$21.39
	ADVANCE AUTO PARTS 5690	03/28/2018	$5.90
	A1 TIRE OF ABBEVILLE LLC	03/28/2018	$1,502.45
	A1 TIRE OF ABBEVILLE LLC	03/28/2018	$1,522.45
	OREILLY AUTO #1442	03/29/2018	$55.69
			$4,079.26
ROBERT A FOSTER	CABELA'S RETAIL 051	03/06/2018	$125.00
	CABELA'S RETAIL 051	03/06/2018	$125.00
			$250.00
ROBERT A PATTERSON	Temple Inc	03/09/2018	$2,430.99
	THE HOME DEPOT 1119	03/13/2018	$393.13
	THE HOME DEPOT #1119	03/13/2018	$38.03
	CAROLINA CHAIN & CABLE DU	03/28/2018	$347.40
			$3,209.55
ROBERT B. COMER	HILLS MACHINERY	02/27/2018	$100.15
	CAROLINA INTL TRUCKS	02/28/2018	$1,710.57
	NAPA STORE 1015002	02/28/2018	$12.73
	HILLS MACHINERY	02/27/2018	$256.29
	HERNDON CHEVROLET INC.	02/28/2018	$300.27
	NAPA STORE 1015010	02/28/2018	$44.78
	NAPA STORE 1015010	02/28/2018	$35.02
	NAPA STORE 1015010	02/28/2018	$7.10
	NAPA STORE 1015010	02/28/2018	$10.46
	NAPA STORE 1015010	03/02/2018	$11.12
	TMS BROAD RIVER AUTO E	03/02/2018	$86.35
	NAPA STORE 1015010	03/02/2018	$24.22
	NAPA STORE 1015010	03/02/2018	$4.82
	GOODYEAR FRASIER TIRE SER	03/06/2018	$928.62
	LEE TRANSPORT EQUIPMENT	03/07/2018	$6.42
	NAPA STORE 1015010	03/06/2018	$38.61
	NAPA STORE 1015010	03/06/2018	$34.05
	NAPA STORE 1015010	03/06/2018	$3.02
	TELEXINGTN#56-FRANKSTIRE	03/07/2018	$74.49
	HERNDON CHEVROLET INC.	03/07/2018	$224.31
	CAROLINA INTL TRUCKS	03/07/2018	$212.28
	LINDER INDSTRL-COLUMBIA	03/08/2018	$605.00
	HERNDON CHEVROLET INC.	03/08/2018	$231.31
	TMS BROAD RIVER AUTO E	03/09/2018	$313.20
	AUTOZONE #1021	03/09/2018	$250.08
	CUSTOM MOBILE HYDRAULICS	03/09/2018	$438.84
	HOSEPOWER USA	03/12/2018	$732.95
	CLASSIC FORD OF COLUMBIA	03/12/2018	$403.81
	GOODYEAR FRASIER TIRE SER	03/13/2018	$462.02
	CLASSIC FORD OF COLUMBIA	03/12/2018	$723.85
	NAPA STORE 1015010	03/12/2018	$31.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	NAPA STORE 1015010	03/13/2018	$7.55
	INDUSTRIAL ALIGNMENT	03/14/2018	$19.33
	LEE TRANSPORT EQUIPMENT	03/14/2018	$58.85
	LEXINGTON COMMERCIAL TIRE	03/13/2018	$240.00
	NAPA STORE 1015010	03/13/2018	$11.46
	A-Z LAWNMOWER PARTS	03/15/2018	$145.00
	NAPA STORE 1015010	03/16/2018	$9.05
	LEE TRANSPORT EQUIPMENT	03/21/2018	$240.75
	CAROLINA INTL TRUCKS	03/21/2018	$151.36
	NAPA STORE 1015010	03/20/2018	$12.82
	HOSEPOWER USA	03/21/2018	$108.00
	FLUID POWER SERVICES INC	03/28/2018	$78.90
	JIM HUDSON FORD SERVICE	03/28/2018	$52.68
	LOVE CHEVROLET 2 QUICK LU	03/28/2018	$418.45
	HOSEPOWER USA	03/28/2018	$123.55
	GOODYEAR FRASIER TIRE SER	03/28/2018	$1,630.76
	A-Z LAWNMOWER PARTS	03/29/2018	$36.84
	NAPA STORE 1015010	03/28/2018	$494.06
	NAPA STORE 1015010	03/28/2018	$153.17
			$12,311.29
ROBERT C HALL	LOWES #01776	03/05/2018	$154.35
	LOWES #01776	03/07/2018	$13.50
			$167.85
ROBERT C REDDING	THE HOME DEPOT #1127	02/27/2018	$177.66
	NORRIS SUPPLY	03/01/2018	$195.89
	FERGUSON ENT 1560	03/06/2018	$143.10
	LANDSCAPERS SUPPLY OF GR	03/07/2018	$105.69
	HARRISONS WORKWEAR MAULDI	03/06/2018	$84.79
	NORRIS SUPPLY	03/08/2018	$530.00
	THE HOME DEPOT #1104	03/08/2018	$83.85
	THE TOOL SHED	03/13/2018	$999.96
	HARRISONS WORKWEAR MAULDI	03/16/2018	$125.00
	HARRISONS WORKWEAR MAULDI	03/16/2018	$105.99
	THE TOOL SHED	03/16/2018	$999.96
	BROWNS FEED & SEED STORE	03/16/2018	$389.02
	THE HOME DEPOT #1104	03/19/2018	$39.22
	UPS (800) 811-1648	03/20/2018	$12.51
	HARBOR FREIGHT TOOLS 651	03/21/2018	$63.40
	HARBOR FREIGHT TOOLS 96	03/22/2018	$126.80
	ADVANCE AUTO PARTS #5500	03/23/2018	$17.90
	BATTERY SPECIALISTS	03/26/2018	$23.28
	HARBOR FREIGHT TOOLS 96	03/26/2018	$166.82
	ACADEMY SPORTS #148	03/27/2018	$481.45
	ABC LOCKSMITHS	03/27/2018	$15.90
	THE HOME DEPOT #1127	03/27/2018	$30.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,918.34
ROBERT C. RADCLIFF JR	JAREDS HDWE	03/05/2018	$14.03
	JAREDS HDWE	03/06/2018	$50.64
	STATE TREE SERVICE	03/23/2018	$1,600.00
	JAREDS HDWE	03/28/2018	$7.55
	JAREDS HDWE	03/28/2018	$9.48
			$1,681.70
ROBERT D LORICK	TYLER BROTHERS	02/28/2018	$125.00
			$125.00
ROBERT J BEAN JR	RICHBOURGS RENTALS	03/16/2018	$1,668.13
			$1,668.13
ROBERT J PULASKI	ROBERTS INTERNATIONAL	03/06/2018	$373.24
	GRAYCO HARDWARE RIDGELAN	03/06/2018	$2.61
	TRACTION - GLBSTR131175	03/07/2018	$116.31
	FLEETPRIDE 140	03/06/2018	$102.96
	GRAYCO HARDWARE RIDGELAN	03/06/2018	$5.44
	BOBCAT OF SAVANNAH	03/07/2018	$968.12
	OBB STARTERS AND ALTERNA	03/10/2018	$119.00
	BLANCHARD EQUIPMENT - HA	03/09/2018	$43.45
	SHEFFIELD OIL CO,	03/12/2018	$240.05
	FLEETPRIDE 140	03/28/2018	$23.77
	BOBCAT OF SAVANNAH	03/28/2018	$237.63
			$2,232.58
ROBERT M. CARROLL JR.	CES-SC-0022	02/28/2018	$142.94
	MOREHOUSE-HUBER INC	03/02/2018	$26.28
	MOREHOUSE-HUBER INC	03/02/2018	$39.42
	PLUMBING AND ELECTRICAL	03/16/2018	$238.77
	MOREHOUSE-HUBER INC	03/19/2018	$278.52
	OFFICEMAX/DEPOT 6535	03/21/2018	$74.88
			$800.81
ROBERT W FULGHUM JR	LAKE CITY LUMBER COMPANY	02/28/2018	$311.62
	PEE DEE HARDWARE	03/01/2018	$53.27
	PEE DEE HARDWARE	03/08/2018	$29.60
	ACADEMY SPORTS #196	03/20/2018	$194.36
	ACADEMY SPORTS #196	03/20/2018	$124.19
	PEE DEE HARDWARE	03/27/2018	$20.87
	PEE DEE HARDWARE	03/27/2018	$8.06
			$741.97
ROBERT W LILJEGREN	LOWES #00499	03/01/2018	$100.45
	TRIANGLE SAFE & LOCK INC.	03/01/2018	$27.68
	WM SUPERCENTER #1183	03/02/2018	$42.76
	LOWES #00499	03/08/2018	$44.34
	SOX FENCE & SUPPLY CO INC	03/13/2018	$515.74
	PUBLIC WORKS EQUIPMENT &	03/14/2018	$1,933.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W LILJEGREN	LOWES #00499	03/19/2018	$96.26
	SOX FENCE & SUPPLY CO INC	03/21/2018	$194.21
			$2,954.68
RON J PRESSLEY	FORTILINE-COLUMBIA	03/02/2018	$1,375.92
	HARBOR FREIGHT TOOLS 634	03/07/2018	$49.54
	FORTILINE-COLUMBIA	03/07/2018	$361.14
	FALCON ACE HARDWARE	03/22/2018	$86.35
			$1,872.95
RONALD A BURGESS	WW GRAINGER	03/01/2018	$118.39
	WW GRAINGER	03/01/2018	$706.81
	LOWES #00469	03/14/2018	$121.85
	PICKENS CULVERT AND PIPE	03/14/2018	$191.51
	WW GRAINGER	03/20/2018	$259.76
	WW GRAINGER	03/20/2018	$208.97
	DNI AUTO PARTS	03/23/2018	$121.31
	BUDDYS CHAIN SAW	03/26/2018	$147.87
	LOWES #00469	03/26/2018	$58.45
	WW GRAINGER	03/26/2018	$166.06
	ACE AUTO PARTS	03/27/2018	$68.57
	LOWES #00469	03/29/2018	$41.64
	EASLEY LAWN AND GARDEN EQ	03/29/2018	$34.04
			$2,245.23
RONALD A GARNER	DEHART AUTO PARTS	02/28/2018	$61.70
	DEHART AUTO PARTS	02/28/2018	$46.72
	DEHART AUTO PARTS	02/28/2018	$27.10
	DEHART AUTO PARTS	02/28/2018	$24.00
	DEHART AUTO PARTS	03/01/2018	$35.03
	ALAMO INDUSTRIAL	02/28/2018	$226.47
	JORDANS ACE HARDWARE 0077	02/28/2018	$29.37
	DEHART AUTO PARTS	03/01/2018	$75.92
	EXPRESS HYDRAULICS	03/01/2018	$143.95
	CAMPBELL-BROWN INC	03/06/2018	$1,495.11
	DEHART AUTO PARTS	03/06/2018	$52.37
	DEHART AUTO PARTS	03/06/2018	$101.55
	DEHART AUTO PARTS	03/06/2018	$11.17
	JORDANS ACE HARDWARE 0077	03/06/2018	$7.49
	DEHART AUTO PARTS	03/07/2018	$7.21
	DEHART AUTO PARTS	03/07/2018	$243.64
	HILLS MACHINERY	03/06/2018	$119.05
	CARSONS NUT BOLT AND TOOL	03/08/2018	$24.74
	LEE'S LAWNMOWER &	03/08/2018	$468.20
	DEHART AUTO PARTS	03/09/2018	$13.69
	HILLS MACHINERY	03/08/2018	$121.25
	HILLS MACHINERY	03/08/2018	$196.88
	DEHART AUTO PARTS	03/09/2018	$159.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	HALL MANUFACTURING	03/09/2018	$1,490.97
	DEHART AUTO PARTS	03/09/2018	$14.52
	DEHART AUTO PARTS	03/09/2018	$4.22
	THE TIRE SHOP	03/09/2018	$1,660.50
	JORDANS ACE HARDWARE 0077	03/08/2018	$14.96
	BLANCHARD MACHINERY	03/12/2018	$17.76
	COMPANY WRENCH-LEXINGTON-	03/14/2018	$949.04
	LEE'S LAWNMOWER &	03/12/2018	$238.39
	FLINT EQUIP W COLUMBIA	03/15/2018	$619.03
	DEHART AUTO PARTS	03/14/2018	$13.90
	NORTHERN TOOL EQUIP	03/14/2018	$59.34
	DEHART AUTO PARTS	03/15/2018	$11.92
	DURACO INC	03/19/2018	$333.24
	COMPANY WRENCH-LEXINGTON-	03/20/2018	$24.53
	DEHART AUTO PARTS	03/19/2018	$27.80
	CHEVROLET OF SPARTANBURG	03/21/2018	$338.28
	DEHART AUTO PARTS	03/20/2018	$8.49
	DEHART AUTO PARTS	03/20/2018	$7.79
	DEHART AUTO PARTS	03/21/2018	$24.38
	JORDANS ACE HARDWARE 0077	03/21/2018	$46.00
	DEHART AUTO PARTS	03/21/2018	$5.70
	DEHART AUTO PARTS	03/22/2018	$320.58
	JORDANS ACE HARDWARE 0077	03/26/2018	$68.31
	BLANCHARD MACHINERY	03/28/2018	$46.85
	FASTENAL COMPANY01	03/29/2018	$10.06
	DEHART AUTO PARTS	03/28/2018	$194.45
	DEHART AUTO PARTS	03/28/2018	$47.19
	ARROW STEEL PRODUCTS IN	03/29/2018	$139.75
	DEHART AUTO PARTS	03/28/2018	$23.88
			$10,454.23
RONNICE H. FERRELL	BCT	03/01/2018	$30.72
	FORESTRY SUPPLIERS INC	03/12/2018	$743.53
	USPS PO 4515800830	03/26/2018	$21.63
			$795.88
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	02/28/2018	$77.00
	HELMLY BROTHERS ACE HDW	03/05/2018	$89.99
			$166.99
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	02/28/2018	$329.90
	ANDREWS SMALL ENGINES	03/05/2018	$183.14
	VERIZON WRLS P3405-01	03/05/2018	$21.59
	SHOE DEPT 0229	03/06/2018	$97.19
	INFINGER UNLIMITED LLC	03/08/2018	$1,264.62
	TRACTOR SUPPLY #1502	03/13/2018	$60.46
	INFINGER UNLIMITED LLC	03/13/2018	$507.03
	SHERWIN WILLIAMS 702045	03/13/2018	$177.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	03/14/2018	$113.52
	DADS SMALL ENGINE	03/13/2018	$25.00
	FASTENAL COMPANY01	03/14/2018	$46.49
	J H SEALE & SON INC	03/13/2018	$63.39
	TRACTOR SUPPLY #1502	03/16/2018	$34.54
	LOWES #00626	03/19/2018	$51.36
	INFINGER UNLIMITED LLC	03/20/2018	$1,317.77
	LOWES #00626	03/26/2018	$89.94
	SIMPSONS ACE HDWE	03/26/2018	$21.58
			$4,404.53
RONNIE D. MCGEE	WESTBURYS ACE HDWE	03/02/2018	$20.31
	WW GRAINGER	03/06/2018	$128.98
	AGRI SUPPLY - FLORENCE	03/21/2018	$155.39
	ENGINEERSUPPLY LLC	03/28/2018	$147.24
			$451.92
RONNY J. JACKSON	CARQUEST 1302	02/28/2018	$358.01
	CAMPBELLS WRECKER SERVICE	03/02/2018	$125.00
	COLUMBIA 87	03/02/2018	$369.10
	CAMPBELLS WRECKER SERVICE	03/02/2018	$250.00
	TRUCK SUPPLY COMPANY OF	03/02/2018	$181.74
	GOODYEAR FRASIER TIRE SER	03/02/2018	$262.04
	CARQUEST 1302	03/02/2018	$56.35
	HILLS MACHINERY	03/02/2018	$238.79
	CAMPBELLS WRECKER SERVICE	03/02/2018	$85.00
	BLANCHARD MACHINERY	03/02/2018	$282.00
	CAMPBELLS WRECKER SERVICE	03/02/2018	$120.00
	CARQUEST 1302	03/05/2018	$114.57
	CARQUEST 1302	03/06/2018	$34.77
	CARQUEST 1302	03/06/2018	$34.77
	HILLS MACHINERY	03/06/2018	$52.33
	AUTO SAFETY GLASS & BUMP	03/07/2018	$358.96
	LITTLE ROADSIDE MANAGE	03/07/2018	$158.57
	CARQUEST 1302	03/08/2018	$87.19
	CARQUEST 1302	03/08/2018	$34.77
	NAPA STORE 1015002	03/08/2018	$60.27
	CARQUEST 1302	03/08/2018	$34.77
	NAPA STORE 1015002	03/08/2018	$71.24
	CARQUEST 1302	03/09/2018	$4.96
	BLANCHARD MACHINERY CO	03/09/2018	$355.74
	HILLS MACHINERY	03/09/2018	$214.75
	CARQUEST 1302	03/09/2018	$155.78
	CARQUEST 1302	03/12/2018	$52.92
	TI-HIGHWAY SAFETY	03/12/2018	$48.55
	TRUCK SUPPLY COMPANY O	03/12/2018	$34.94
	CLASSIC FORD OF COLUMBIA	03/13/2018	$130.26
	CAMPBELLS WRECKER SERVICE	03/13/2018	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	FLINT EQUIP W COLUMBIA	03/13/2018	$59.05
	TRUCK SUPPLY COMPANY O	03/13/2018	$29.16
	CLASSIC FORD OF COLUMBIA	03/14/2018	$41.12
	GOODYEAR FRASIER TIRE SER	03/14/2018	$492.58
	CARQUEST 1302	03/15/2018	$52.92
	AUTO SAFETY GLASS & BUMP	03/15/2018	$223.29
	CARQUEST 1302	03/15/2018	$64.28
	TRUCK SUPPLY COMPANY O	03/14/2018	$264.17
	BLANCHARD MACHINERY	03/15/2018	$32.72
	CARQUEST 1302	03/15/2018	$44.22
	CARQUEST 1302	03/15/2018	$8.69
	CAMPBELLS WRECKER SERVICE	03/20/2018	$250.00
	SPARROW & KENNEDY TRACTOR	03/20/2018	$378.00
	CAMPBELLS WRECKER SERVICE	03/20/2018	$225.00
	CAMPBELLS WRECKER SERVICE	03/20/2018	$135.00
	CAMPBELLS WRECKER SERVICE	03/20/2018	$110.00
	CAMPBELLS WRECKER SERVICE	03/20/2018	$110.00
	CAMPBELLS WRECKER SERVICE	03/20/2018	$300.00
	TRUCK PRO	03/21/2018	$92.09
	CARQUEST 1302	03/21/2018	$45.49
	LOVE CHEVROLET PARTS AND	03/21/2018	$33.21
	CARQUEST 1302	03/21/2018	$28.50
	CARQUEST 1302	03/21/2018	$34.77
	CAMPBELLS WRECKER SERVICE	03/21/2018	$250.00
	TRUCK SUPPLY COMPANY O	03/21/2018	$62.08
	CLASSIC FORD OF COLUMBIA	03/22/2018	$8.88
	CARQUEST 1302	03/23/2018	$50.72
	SOLAR TECHNOLOGY INC	03/23/2018	$68.15
	MONROES POWER EQUIPMENT	03/26/2018	$39.78
	THE UPS STORE #5228	03/26/2018	$254.58
	CARQUEST 1302	03/26/2018	$19.47
	CARQUEST 1302	03/26/2018	$412.32
	CLASSIC FORD OF COLUMBIA	03/26/2018	$493.49
	CAROLINA INTL TRUCKS	03/27/2018	$585.35
	CLASSIC FORD OF COLUMBIA	03/26/2018	$91.88
	CARQUEST 1302	03/28/2018	$7.93
	CLASSIC FORD OF COLUMBIA	03/28/2018	$429.77
	LEE TRANSPORT EQUIPMENT	03/28/2018	$17.28
	MONROES POWER EQUIPMENT	03/28/2018	$58.32
	THE UPS STORE #5228	03/28/2018	$89.07
	TRUCK SUPPLY COMPANY O	03/28/2018	$4.49
	CARQUEST 1302	03/29/2018	$13.35
	CARQUEST 1302	03/29/2018	$3.25
	TRUCK SUPPLY COMPANY O	03/28/2018	$17.60
			$10,485.16
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/07/2018	$605.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/14/2018	$11.15
			$617.03
RUSSELL A CASSELL	TH LUMBER YARD INC	03/09/2018	$636.00
	LOWES #00469	03/12/2018	$17.72
	STAPLES 00108779	03/19/2018	$13.90
			$667.62
RUSSELL MONTGOMERY	LONG TRAILER & BODY SERVI	03/05/2018	$639.55
	ROBBINS TIRE SERVI	03/06/2018	$100.45
	SPECIALTY STEELS	03/05/2018	$59.74
	FLEETPRIDE 316	03/05/2018	$2,065.28
	ADVANCE AUTO PARTS #5500	03/06/2018	$213.36
	CLINE HOSE AND HYDRAULICS	03/06/2018	$438.27
	SPECIALTY STEELS	03/05/2018	$361.67
	ROBBINS TIRE SERVI	03/06/2018	$170.91
	SPECIALTY STEELS	03/05/2018	$1,682.61
	ADVANCE AUTO PARTS #5500	03/07/2018	$793.29
	CAROLINA INTL TRUCKS	03/07/2018	$397.85
	BENSON FORD	03/07/2018	$60.41
	DNI AUTO PARTS	03/07/2018	$80.19
	BENSON FORD	03/07/2018	$354.45
	BLANCHARD MACHINERY	03/13/2018	$411.82
	BLANCHARD MACHINERY	03/13/2018	$71.08
	ROBBINS TIRE SERVI	03/13/2018	$159.88
	ADVANCE AUTO PARTS #5500	03/13/2018	$78.31
	ROBBINS TIRE SERVI	03/13/2018	$159.88
	TOYOTA SCION OF EASLEY	03/19/2018	$9.62
	IN TRAILER PARTS 4 U LLC	03/19/2018	$222.60
	ROBBINS TIRE SERVI	03/19/2018	$522.37
	ADVANCE AUTO PARTS #5500	03/20/2018	$50.40
	LOWES #00469	03/20/2018	$39.44
	ADVANCE AUTO PARTS #5500	03/20/2018	$171.37
	BENSON FORD	03/20/2018	$77.14
	BENSON FORD	03/20/2018	$193.50
			$9,585.44
RUSTY W BRITT	WM SUPERCENTER #1829	03/07/2018	$16.08
	SCHOFIELD HARDWARE	03/09/2018	$113.39
	BLANTON SUPPLIES D	03/14/2018	$66.95
	NSC NORTHERN SAFETY CO	03/17/2018	$270.22
	PEE DEE FIRE AND SAFETY I	03/19/2018	$145.80
	MULLINS HDWE CO SVSTR	03/21/2018	$90.05
	MID ATLANTIC DRAINAGE S	03/23/2018	$131.76
	SCHOFIELD HARDWARE	03/23/2018	$107.99
	WALLYS FIRE & SAFETY EQ	03/26/2018	$421.13
	NSC NORTHERN SAFETY CO	03/28/2018	$80.57
	WW GRAINGER	03/28/2018	$16.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	WW GRAINGER	03/29/2018	$196.09
	TRACTOR SUPPLY CO #1865	03/28/2018	$69.08
	WW GRAINGER	03/29/2018	$64.80
			$1,790.11
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	03/02/2018	$48.31
	PALMETTO BUILDING SUPPLY	03/08/2018	$30.06
	PALMETTO BUILDING SUPPLY	03/09/2018	$32.21
	WM SUPERCENTER #795	03/09/2018	$95.05
	MAHURONS BUILDING SUPPLY	03/09/2018	$28.71
			$234.34
RYAN A COLE	WALMART.COM 8009666546	03/22/2018	$42.12
			$42.12
RYAN P ROSS	APPALACHIAN SPRINGS	03/01/2018	$37.34
	SAMS CLUB #8252	03/16/2018	$49.04
	STAPLES DIRECT	03/17/2018	$119.87
			$206.25
SAM O RIDDLE	THE KEY SHOP INC	03/26/2018	$138.64
			$138.64
SAMUEL E SPANN	SIMPSONS ACE HDWE	03/05/2018	$91.79
	FORTILINE-SUMTER 010	03/05/2018	$1,198.80
	HARBOR FREIGHT TOOLS 606	03/19/2018	$193.80
			$1,484.39
SAMUEL G COLLINS	WACCAMAW PUBLISHERS INC	02/28/2018	$64.94
	AMERICRANE AND HOIST CORP	03/26/2018	$54.61
			$119.55
SANDRA A. KIZER	CALIFORNIA CONTRACTORS SU	02/28/2018	$350.70
	CAYCE ACE HARDWARE	02/28/2018	$498.94
	NSC NORTHERN SAFETY CO	03/01/2018	$267.09
	THE HOME DEPOT #1120	02/28/2018	$151.79
	HUTTO ACE HDWE	03/01/2018	$240.55
	STAPLES 00108282	02/28/2018	$282.68
	AMERICAN DYNAMICS	03/01/2018	$2,499.17
	CINTAS 235	03/05/2018	$272.33
	THE BOOTJACK INC	03/05/2018	$125.00
	STAPLS7193496715000001	03/07/2018	$184.56
	WEEKS DEPARTMENT STORE	03/09/2018	$125.00
	CAROLINA EQUIPMENT REPAI	03/13/2018	$32.05
	AUTO PARTS OF ST. GEORGE	03/13/2018	$294.68
	MSC	03/14/2018	$433.82
	HUTTO ACE HDWE	03/13/2018	$499.14
	MSC	03/15/2018	$122.28
	SUNBELT RENTALS #039	03/16/2018	$493.62
	HD SUPPLY WHITE CAP #257	03/19/2018	$196.20
	IN ALLPRO INDUSTRIAL SUP	03/19/2018	$28.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	WESTBURYS ACE HDWE	03/21/2018	$69.50
	HD SUPPLY WHITE CAP #257	03/21/2018	$2,452.50
	WESTBURYS ACE HDWE	03/22/2018	$27.80
	WESTBURYS ACE HDWE	03/22/2018	$27.80
	WESTBURYS ACE HDWE	03/22/2018	$41.70
	LOWES #00358	03/22/2018	$116.51
	SHERWIN WILLIAMS 702048	03/23/2018	$87.69
			$9,921.22
SANDRA J ARRINGTON	OFFICE DEPOT #200	02/27/2018	$283.94
	FORMS AND SUPPLY - AOPD	02/28/2018	$25.18
	FORMS AND SUPPLY - AOPD	03/02/2018	$437.58
	SAFETY MEETING OUTLINES	03/05/2018	$631.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$164.76
			$1,542.46
SANDRA M SUBER	BCT	03/07/2018	$88.00
	FORMS AND SUPPLY - AOPD	03/09/2018	$121.93
	FORMS AND SUPPLY - AOPD	03/27/2018	$64.91
			$274.84
SANDRA T SAPP	TYLER BROTHERS	03/01/2018	$99.99
	TYLER BROTHERS	03/05/2018	$99.99
			$199.98
SANDRA W WRIGHT	RED WING SHOE STORE #1	02/28/2018	$125.00
	NATIONAL SAFETY COUNCIL	03/05/2018	$395.00
	WAL-MART #1339	03/07/2018	$68.76
	BEST BUY 00015156	03/09/2018	$16.20
	BEST BUY 00015156	03/09/2018	$48.58
	FORMS AND SUPPLY - AOPD	03/13/2018	$63.48
	FORMS AND SUPPLY - AOPD	03/15/2018	$67.46
	FORMS AND SUPPLY - AOPD	03/15/2018	$23.49
	BLUE 360 MEDIA	03/22/2018	$46.25
			$854.22
SARAH PAYNE	NSC NORTHERN SAFETY CO	03/01/2018	$375.66
	HILLS MACHINERY	02/28/2018	$355.69
	WW GRAINGER	03/05/2018	$19.72
	CES 39	03/07/2018	$1,271.96
	STAPLS7193507198000001	03/07/2018	$188.29
	LOWES #01521	03/07/2018	$14.31
	BEAUFORT WINLECTRIC CO	03/07/2018	$155.84
	NPC NEW PIG CORP	03/10/2018	$244.39
	LOWES #01521	03/09/2018	$30.70
	EMEDCO	03/10/2018	$53.43
	LOWES #01521	03/13/2018	$15.73
	LOWES #01521	03/21/2018	$212.68
	ROADSAFE TRAFFIC SYSTEMS	03/26/2018	$305.50
	FRED'S TREE SERVICE	03/28/2018	$1,200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	LOWES #01521	03/28/2018	$14.31
			$4,458.21
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	02/27/2018	$249.89
	GOS// GREENVILLE OFFICE S	02/28/2018	$161.70
			$411.59
SCOTT A MEETZE	BEST BUY 00002642	03/14/2018	$159.42
	CDW GOVT #MDT6055	03/26/2018	$237.00
	CDW GOVT #MFD6312	03/27/2018	$997.92
	SAMSCLUB #6203	03/29/2018	$1,793.24
			$3,187.58
SCOTT FAULKENBERRY	BURNS FORD-MERCURY, INC.	03/01/2018	$59.61
	LEE TRANSPORT EQUIPMENT	03/01/2018	$193.60
	JAMES RIVER EQUIPMENT-ROC	03/01/2018	$297.47
	BURNS FORD-MERCURY, INC.	03/01/2018	$166.63
	ADVANCE AUTO PARTS #5700	03/07/2018	$19.00
	HILLS MACHINERY	03/06/2018	$48.50
	BURNS FORD-MERCURY, INC.	03/08/2018	$261.32
	BURNS FORD-MERCURY, INC.	03/13/2018	$13.50
	ADVANCE AUTO PARTS #5700	03/13/2018	$10.88
	OREILLY AUTO #2242	03/21/2018	$40.82
	NAPA KERSHAW 0002636	03/26/2018	$10.78
	SHELL OIL 20642220116	03/26/2018	$34.26
	TRACTOR SUPPLY # 1306	03/28/2018	$12.95
	NORTHERN TOOL EQUIP-SC	03/27/2018	$55.58
			$1,224.90
SEBASTIAN R ANDERSON	LOWES #01120	03/02/2018	$47.48
	RED WING SHOE STORE #2	03/02/2018	$125.00
	BATTERIES PLUS 178	03/07/2018	$356.08
	OFFICE DEPOT #336	03/09/2018	$116.05
	J HARLEN CO INC	03/12/2018	$474.37
	AGRI SUPPLY - FLORENCE	03/14/2018	$77.99
	ALTEC INDUSTRIES, INC	03/09/2018	$679.99
	LOWES #01120	03/21/2018	$159.31
	2446 CED	03/21/2018	$169.02
	LOWES #01075	03/26/2018	$38.50
			$2,243.79
SERAFIN G PADING	LEE TRANSPORT EQUIPMENT	02/28/2018	$40.51
	CAYCE ACE HARDWARE	02/28/2018	$214.10
	SHEALY ELECTRICAL WHOLESA	02/28/2018	$64.02
	DYNA	03/01/2018	$1,074.35
	DILLON SUPPLY COMPANY	03/02/2018	$118.42
	TYLER BROTHERS	03/02/2018	$470.57
	KIMBALL MIDWEST	03/05/2018	$1,164.78
	SAFETY KLEEN CORP	03/06/2018	$335.26
	LOWES #01064	03/06/2018	$64.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	IN COLUMBIA FIRE AND SAF	03/06/2018	$16.00
	NAPA STORE 1015006	03/06/2018	$28.43
	MSC CLASS C	03/08/2018	$29.05
	MSC CLASS C	03/08/2018	$29.05
	FASTENAL COMPANY01	03/08/2018	$11.58
	DYNA	03/10/2018	$583.39
	NAPA STORE 1015006	03/08/2018	$32.29
	TESSCO TECHNOLOGIES	03/11/2018	$548.64
	NAPA STORE 1015006	03/12/2018	$8.91
	HOSEPOWER USA	03/13/2018	$280.80
	MSC CLASS C	03/14/2018	$72.63
	MSC CLASS C	03/14/2018	$200.56
	MSC CLASS C	03/14/2018	$667.19
	MSC CLASS C	03/14/2018	$370.71
	KIMBALL MIDWEST	03/15/2018	$1,033.95
	HARBOR FREIGHT TOOLS 103	03/16/2018	$1,176.96
	RICHLAND INDUSTRIAL	03/19/2018	$107.52
	AIRGAS SOUTH	03/19/2018	$16.20
	AIRGAS SOUTH	03/19/2018	$72.90
	NAPA STORE 1015006	03/19/2018	$19.39
	TRANSPORTATION SAFETY AP	03/20/2018	$40.33
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$346.84
	MSC CLASS C	03/22/2018	$589.00
	METAL SUPERMARKETS	03/27/2018	$8.88
	METAL SUPERMARKETS	03/27/2018	$8.64
	137 KEYSTONE AUTOMOTIVE	03/28/2018	$58.51
	SAFETY KLEEN SYSTEMS BRAN	03/29/2018	$252.00
	SAFETY KLEEN SYSTEMS BRAN	03/29/2018	$522.02
	WW GRAINGER	03/29/2018	$32.38
			$10,711.52
SETH G ALLEN	LOWES #02520	03/02/2018	$4.95
	FASTENAL COMPANY01	03/13/2018	$144.30
	HAMM HARDWARE CO.	03/14/2018	$8.11
	LOWES #02520	03/20/2018	$71.56
	USPS PO 4562200108	03/20/2018	$12.06
	WAL-MART #0624	03/21/2018	$52.86
	HAMM HARDWARE CO.	03/21/2018	$67.38
	WILLINGHAM AND SONS BU	03/21/2018	$295.19
	NEWBERRY HARDWARE	03/21/2018	$64.17
	COUSINS AGRI-CENTER	03/23/2018	$101.65
			$822.23
SHARON K RHOADES	WW GRAINGER	03/01/2018	$226.63
	AUTO PARTS OF BEAUFORT	03/02/2018	$11.43
	SQ BEAUFORT OIL CO	03/06/2018	$37.10
	AUTO PARTS OF BEAUFORT	03/09/2018	$12.07
	AUTO PARTS OF BEAUFORT	03/13/2018	$128.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	RANDEL'S LAWNMOWERS EQUI	03/14/2018	$94.34
	Y-PERS, INC	03/12/2018	$90.45
	NAPA AUTO PARTS BEAUFORT	03/15/2018	$80.03
	DIVERSIFIED RECYCLING	03/15/2018	$1,444.14
	LOWES #01521	03/20/2018	$64.36
	AUTO PARTS OF BEAUFORT	03/27/2018	$41.87
	AUTO PARTS OF BEAUFORT	03/27/2018	$27.86
	AUTO PARTS OF BEAUFORT	03/29/2018	$2.77
			$2,261.27
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	02/28/2018	$4.08
	SIMPSON MANNING HDWE	02/28/2018	$9.22
	LEE TRANSPORT EQUIPMENT	03/01/2018	$103.68
	GOODYEAR FRASIER TIRE SER	03/01/2018	$1,298.36
	STUCKEY AUTO PARTS, INC.	03/02/2018	$12.63
	WALKER TIRE CO	03/01/2018	$65.00
	CLARENDON AUTO PARTS	03/02/2018	$145.78
	ERVIN'S	03/02/2018	$683.56
	STUCKEY AUTO PARTS, INC.	03/02/2018	$25.25
	ASCENDM MACHINERY	03/05/2018	$80.41
	ALTMAN TRACTOR & EQUIPME	03/05/2018	$2,045.18
	ERVIN'S	03/05/2018	$616.20
	BLUE RIDGE DIESEL INJECTI	03/05/2018	$120.29
	STUCKEY AUTO PARTS, INC.	03/06/2018	$8.05
	STUCKEY AUTO PARTS, INC.	03/06/2018	$31.49
	CLARENDON AUTO PARTS	03/06/2018	$37.97
	STUCKEY AUTO PARTS, INC.	03/07/2018	$25.25
	ERVIN'S	03/07/2018	$40.28
	ERVIN'S	03/07/2018	$15.00
	ALTMAN TRACTOR & EQUIPME	03/07/2018	$120.53
	BLUE RIDGE DIESEL INJECTI	03/07/2018	$33.72
	STUCKEY AUTO PARTS, INC.	03/08/2018	$25.25
	CLARENDON AUTO PARTS	03/07/2018	$21.79
	STUCKEY AUTO PARTS, INC.	03/09/2018	$11.37
	HARRIS MACHINING	03/09/2018	$2,062.35
	ERVIN'S	03/09/2018	$20.00
	CLARENDON AUTO PARTS	03/08/2018	$327.31
	ALTMAN TRACTOR & EQUIPME	03/09/2018	$150.76
	GOODYEAR FRASIER TIRE SER	03/12/2018	$103.12
	STUCKEY AUTO PARTS, INC.	03/12/2018	$11.40
	WALKER TIRE CO	03/12/2018	$297.26
	CLARENDON AUTO PARTS	03/12/2018	$428.59
	WALKER TIRE CO	03/13/2018	$20.00
	ALTMAN TRACTOR & EQUIPME	03/14/2018	$286.39
	WALKER TIRE CO	03/14/2018	$60.00
	CLARENDON AUTO PARTS	03/13/2018	$23.10
	HARRIS MACHINING	03/14/2018	$368.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SIMPSON MANNING HDWE	03/15/2018	$22.82
	BLUE RIDGE DIESEL INJECTI	03/15/2018	$126.02
	STUCKEY AUTO PARTS, INC.	03/16/2018	$3.76
	PROTHRO CHEVROLET	03/16/2018	$34.50
	TRUCK SUPPLY COMPANY O	03/15/2018	$56.19
	ASCENDM MACHINERY	03/16/2018	$343.79
	FORTILINE-SUMTER 010	03/16/2018	$60.48
	TRACTOR SUPPLY CO #1961	03/15/2018	$32.39
	ERVIN'S	03/20/2018	$389.18
	SPARROW & KENNEDY TRACTOR	03/20/2018	$68.20
	ERVIN'S	03/20/2018	$122.55
	HALL MANUFACTURING	03/20/2018	$258.95
	WALKER TIRE CO	03/20/2018	$40.00
	SANTEE AUTOMOTIVE LLC	03/20/2018	$29.19
	CLARENDON AUTO PARTS	03/20/2018	$133.03
	WALKER TIRE CO	03/21/2018	$287.92
	CLARENDON AUTO PARTS	03/21/2018	$6.47
	SIMPSON MANNING HDWE	03/22/2018	$24.19
	STUCKEY AUTO PARTS, INC.	03/22/2018	$37.88
	GOODYEAR FRASIER TIRE SER	03/22/2018	$497.05
	STUCKEY AUTO PARTS, INC.	03/23/2018	$25.25
	STUCKEY AUTO PARTS, INC.	03/23/2018	$12.63
	TRACTOR SUPPLY CO #1961	03/23/2018	$19.42
	CLARENDON AUTO PARTS	03/22/2018	$7.54
	SPARROW & KENNEDY TRACTOR	03/23/2018	$302.30
	MCLAUGHLIN MOTORS INC	03/26/2018	$849.90
	SPARROW & KENNEDY TRACTOR	03/26/2018	$29.16
	SIMPSON MANNING HDWE	03/27/2018	$10.21
	HARRIS MACHINING	03/26/2018	$181.84
	TRACTOR SUPPLY CO #1961	03/27/2018	$259.18
	CLARENDON AUTO PARTS	03/26/2018	$17.70
	WALKER TIRE CO	03/27/2018	$278.40
	CLARENDON AUTO PARTS	03/27/2018	$65.45
	STUCKEY AUTO PARTS, INC.	03/28/2018	$25.25
	HALL MANUFACTURING	03/28/2018	$1,916.88
	ASCENDM MACHINERY	03/29/2018	$937.76
			$17,252.05
SHAWN E. BUCHANAN	ACADEMY SPORTS #136	03/19/2018	$124.19
	IN SE SALES REP, INC	03/22/2018	$423.00
			$547.19
SHAWN G. TUCKER	NORTHERN TOOL EQUIP SC	03/02/2018	$502.89
	THE HOME DEPOT #1112	03/02/2018	$129.56
	STAPLES DIRECT	03/06/2018	$455.28
	OFFICE DEPOT #2349	03/08/2018	$32.37
	OFFICE DEPOT #1214	03/15/2018	$345.58
	BEST BUY 00015156	03/28/2018	$64.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN G. TUCKER	BEST BUY 00015156	03/29/2018	$103.67
			$1,634.14
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	02/28/2018	$815.97
	WW WILLIAMS	02/28/2018	$857.21
	ECKCHARLESTON	03/01/2018	$254.29
	DIXIE AUTO PARTS OF WALTE	03/01/2018	$210.59
	NAPA AUTO 0030273	02/28/2018	$298.65
	LEE TRANSPORT EQUIPMENT	03/01/2018	$245.16
	HILL TIRE & AUTO CTR INC	03/01/2018	$129.39
	HILLS MACHINERY	03/01/2018	$50.73
	LEE TRANSPORT EQUIPMENT	03/02/2018	$253.80
	NAPA AUTO 0030273	03/01/2018	$115.68
	CAROLINA INTL TRUCKS	03/02/2018	$161.32
	NAPA AUTO 0030273	03/02/2018	$15.85
	NAPA AUTO 0030273	03/01/2018	$1.44
	HILL TIRE & AUTO CTR INC	03/05/2018	$336.29
	NAPA AUTO 0030273	03/05/2018	$4.02
	OREILLY AUTO #3883	03/06/2018	$31.06
	DIXIE AUTO PARTS OF WALTE	03/06/2018	$373.82
	DIXIE AUTO PARTS OF SC	03/05/2018	$91.68
	NAPA AUTO 0030273	03/05/2018	$244.65
	NAPA AUTO 0030273	03/05/2018	$99.22
	NAPA AUTO 0030273	03/05/2018	$8.40
	NAPA AUTO 0030273	03/05/2018	$2.10
	NAPA AUTO 0030273	03/05/2018	$11.69
	DIXIE AUTO PARTS OF WALTE	03/06/2018	$69.76
	JET-VAC SEWER EQUIPMENT	03/06/2018	$65.13
	NAPA AUTO 0030273	03/06/2018	$164.07
	NAPA AUTO 0030273	03/06/2018	$1.44
	NAPA AUTO 0030273	03/06/2018	$5.35
	NAPA AUTO 0030273	03/06/2018	$29.10
	NAPA AUTO 0030273	03/06/2018	$43.60
	LEE TRANSPORT EQUIPMENT	03/07/2018	$63.88
	SAVANNAH HYDRAULICS & RE	03/07/2018	$270.00
	GYRO-TRAC CORPORATION	03/06/2018	$190.61
	NAPA AUTO 0030273	03/07/2018	$1.44
	GERALDS ALIGNMENT N WRECK	03/08/2018	$75.00
	ASCENDM MACHINERY	03/08/2018	$277.41
	OREILLY AUTO #3883	03/08/2018	$96.11
	CAROLINA INTL TRUCKS	03/08/2018	$61.61
	NAPA AUTO 0030273	03/07/2018	$9.48
	NAPA AUTO 0030273	03/08/2018	$171.20
	SCV OIL	03/08/2018	$394.95
	LOVE CHEVROLET PARTS AND	03/09/2018	$46.81
	FLINT EQUIP WALTERBORO	03/09/2018	$867.02
	NAPA AUTO 0030273	03/08/2018	$24.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	03/09/2018	$107.10
	NAPA AUTO 0030273	03/08/2018	$7.47
	CAROLINA INTL TRUCKS	03/09/2018	$16.93
	TRACTOR SUPPLY CO #1628	03/09/2018	$113.39
	CITY ELECTRIC #488	03/09/2018	$91.50
	DIXIE AUTO PARTS OF WALTE	03/09/2018	$77.63
	WW GRAINGER	03/12/2018	$236.33
	AUTOZONE #1030	03/12/2018	$104.72
	TRIPLE T SUMMERVILLE	03/09/2018	$75.24
	TRACTOR SUPPLY CO #1628	03/13/2018	$18.35
	CUMMINS ATLANTIC #7	03/14/2018	$24.63
	DIXIE AUTO PARTS OF WALTE	03/15/2018	$14.10
	NAPA AUTO 0030273	03/14/2018	$33.07
	LEE TRANSPORT EQUIPMENT	03/15/2018	$266.04
	NAPA AUTO 0030273	03/14/2018	$100.47
	BALDWIN BROTHERS INC	03/16/2018	$90.30
	NAPA AUTO 0030273	03/16/2018	$12.37
	NAPA AUTO 0030273	03/16/2018	$22.94
	NAPA AUTO 0030273	03/16/2018	$3.74
	DIXIE AUTO PARTS OF WALTE	03/19/2018	$342.90
	CUMMINS ATLANTIC #7	03/20/2018	$22.96
	CUMMINS ATLANTIC #7	03/20/2018	$138.09
	AUTOZONE #1030	03/20/2018	$42.07
	LEE TRANSPORT EQUIPMENT	03/20/2018	$118.73
	NAPA AUTO 0030273	03/19/2018	$1.44
	OREILLY AUTO #3883	03/21/2018	$25.90
	NAPA AUTO 0030273	03/20/2018	$11.99
	NAPA AUTO 0030273	03/22/2018	$14.47
	AUTOZONE #1030	03/23/2018	$5.18
	CAROLINA INTL TRUCKS	03/23/2018	$243.52
	FLINT EQUIP WALTERBORO	03/26/2018	$1,588.47
	DIXIE AUTO PARTS OF WALTE	03/26/2018	$81.50
	HILL TIRE & AUTO CTR INC	03/26/2018	$127.28
	DIXIE AUTO PARTS OF WALTE	03/26/2018	$167.77
	CLASSIC FORD OF COLUMBIA	03/26/2018	$4.78
	BALDWIN BROTHERS INC	03/26/2018	$1,794.64
	SPARROW & KENNEDY TRACTOR	03/26/2018	$1,457.27
	HILL TIRE & AUTO CTR INC	03/27/2018	$407.98
	CAROLINA INTL TRUCKS	03/27/2018	$280.42
	LEE TRANSPORT EQUIPMENT	03/27/2018	$521.60
	LEE TRANSPORT EQUIPMENT	03/27/2018	$266.80
	CLASSIC FORD OF COLUMBIA	03/27/2018	$47.73
	HOSE & EQUIPMENT	03/27/2018	$205.05
	HILL TIRE & AUTO CTR INC	03/27/2018	$132.14
	LOVE CHEVROLET PARTS AND	03/27/2018	$118.17
	NAPA AUTO 0030273	03/26/2018	$3.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	03/27/2018	$375.16
	NAPA AUTO 0030273	03/27/2018	$17.71
	HILL TIRE & AUTO CTR INC	03/28/2018	$1,066.89
	LOVE CHEVROLET PARTS AND	03/28/2018	$204.81
	HILL TIRE & AUTO CTR INC	03/28/2018	$144.00
	CLASSIC FORD OF COLUMBIA	03/29/2018	$10.44
	IN REYNOLDS WARREN EQUIP	03/29/2018	$139.97
	OREILLY AUTO #3883	03/29/2018	$4.21
	NAPA AUTO 0030273	03/28/2018	$31.97
			$19,125.32
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	03/07/2018	$245.38
	ARGOS USA LLC	03/13/2018	$1,265.22
	FORMS AND SUPPLY - AOPD	03/14/2018	$124.66
	FORMS AND SUPPLY - AOPD	03/14/2018	$10.58
	FORMS AND SUPPLY - AOPD	03/19/2018	$66.96
			$1,712.80
SHELLY SUTCLIFFE	WORKBOOTS.COM	03/06/2018	$123.98
	LOWES #00559	03/07/2018	$90.91
	USPS PO 4565400115	03/07/2018	$6.70
	OFFICEMAX/DEPOT 6535	03/07/2018	$155.12
	FORMS AND SUPPLY - AOPD	03/07/2018	$326.02
	FORMS AND SUPPLY - AOPD	03/08/2018	$24.74
	FORMS AND SUPPLY - AOPD	03/09/2018	$26.58
	SQ BCT ATLANTA	03/14/2018	$99.55
	FORMS AND SUPPLY - AOPD	03/14/2018	$25.90
	USPS PO 4565400115	03/19/2018	$6.70
	OFFICEMAX/DEPOT 6535	03/19/2018	$96.29
	OFFICEMAX/DEPOT 6535	03/20/2018	$48.14
	BATTERIES PLUS #91	03/21/2018	$37.43
			$1,068.06
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	03/08/2018	$4.43
	PAYPAL SCAPA	03/19/2018	$50.00
			$54.43
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	03/06/2018	$95.70
			$95.70
SHIRLEY BROWN	LOWES #00497	02/28/2018	$30.48
	USPS PO 4514870247	02/28/2018	$6.70
	STAPLS7192733132000002	03/03/2018	$130.04
	DUNCAN PARNELL N CHARLE	03/06/2018	$226.75
	BUCKHEAD PRODUCTS &	03/08/2018	$838.65
	STAPLS7193981128000001	03/14/2018	$142.81
	STAPLS7193981128000003	03/14/2018	$5.37
	SAMS CLUB #8252	03/15/2018	$141.14
	DUNCAN PARNELL N CHARLE	03/15/2018	$13.03
	USPS PO 4514870247	03/17/2018	$13.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	DUNCAN PARNELL N CHARLE	03/15/2018	$236.24
	DUNCAN PARNELL N CHARLE	03/20/2018	$365.75
	STAPLS7193987617000001	03/23/2018	$7.40
	LOWES #00497	03/24/2018	$258.17
	SAMSCLUB #8252	03/24/2018	$162.00
	STAPLS7193981128000002	03/23/2018	$74.10
	LOWES #00497	03/25/2018	$73.35
	STAPLS7193981128000004	03/24/2018	$19.61
	STAY ALERT SAFETY SERVICE	03/27/2018	$1,286.20
			$4,031.19
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	02/28/2018	$407.89
	FORMS AND SUPPLY - AOPD	03/02/2018	$156.91
	FORMS AND SUPPLY - AOPD	03/01/2018	$203.84
	FORMS AND SUPPLY - AOPD	03/08/2018	$59.33
	FORMS AND SUPPLY - AOPD	03/23/2018	$504.07
	LOWES #00499	03/27/2018	$3.20
	FORMS AND SUPPLY - AOPD	03/27/2018	$48.81
			$1,384.05
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	03/07/2018	$71.54
	FORMS AND SUPPLY - AOPD	03/13/2018	$97.20
			$168.74
STACIE J DUNN	WW GRAINGER	02/27/2018	$95.99
	FORMS AND SUPPLY - AOPD	03/21/2018	$95.43
	FORMS AND SUPPLY - AOPD	03/27/2018	$343.52
			$534.94
STACY JACKSON	FORMS AND SUPPLY - AOPD	03/16/2018	$69.50
	OFFICE DEPOT #332	03/22/2018	$26.99
			$96.49
STEPHANIE D BROWN	TARGET 00011981	03/02/2018	$18.65
	ACADEMY SPORTS# 154	03/02/2018	$9.60
	COLUMBIA FLAG & SIGN COM	03/06/2018	$68.42
	FORMS AND SUPPLY - AOPD	03/09/2018	$276.97
	BEST BUY 00005207	03/12/2018	$100.26
	IN JIT INDUSTRIAL SOLUTI	03/13/2018	$307.40
	FORMS AND SUPPLY - AOPD	03/13/2018	$44.84
	FORMS AND SUPPLY - AOPD	03/21/2018	$233.38
	PPG PAINTS 9351	03/27/2018	$17.78
			$1,077.30
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	02/28/2018	$168.50
	IBI - SUPPLYWORKS #2251	02/28/2018	$1,298.70
	COASTAL SANITARY SUPPLY	03/07/2018	$63.26
	FORMS AND SUPPLY - AOPD	03/07/2018	$78.06
	COASTAL SANITARY SUPPLY	03/13/2018	$71.17
	COASTAL SANITARY SUPPLY	03/13/2018	$145.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L SPRINKLE	PALMETTO SOUTHERN INC	03/20/2018	$165.00
	FORMS AND SUPPLY - AOPD	03/21/2018	$40.01
	L AND W SUPPLY CORPORATIO	03/29/2018	$595.83
	COASTAL SANITARY SUPPLY	03/29/2018	$174.88
	COASTAL SANITARY SUPPLY	03/29/2018	$62.57
			$2,863.32
STEPHEN R WAGONER	GRAYBAR ELECTRIC	03/07/2018	$197.46
	LOWES #01066	03/13/2018	$14.72
	CSC - 1969	03/16/2018	$72.90
	ANIXTER/CLARK/TRI-ED	03/26/2018	$112.32
			$397.40
STEPHEN SMITH	NAPA STORE 1015010	03/02/2018	$143.74
	BEST BUY 00014662	03/02/2018	$21.39
	NAPA STORE 1015010	03/16/2018	$8.90
	ALTEC INDUSTRIES, INC	03/16/2018	$340.03
	NAPA STORE 1015010	03/19/2018	$18.09
	NAPA STORE 1015010	03/26/2018	$24.35
	NAPA STORE 1015010	03/27/2018	$22.91
	NAPA STORE 1015010	03/27/2018	$105.96
	LEE TRANSPORT EQUIPMENT	03/29/2018	$53.50
			$738.87
STEPHEN V ELLIS	BUFORD STREET DRUG & ACE	03/01/2018	$9.91
	4S SIGN AND SUPPLY INC	03/19/2018	$183.60
	BUFORD STREET DRUG & ACE	03/22/2018	$61.53
	FASTENAL COMPANY01	03/29/2018	$15.44
			$270.48
STERLING S BALDWIN	HARRISONS WORKWEAR MAULDI	03/01/2018	$125.00
	BOOT BARN #195	03/01/2018	$125.00
	TRACTOR SUPPLY CO #1675	03/06/2018	$444.01
	OREILLY AUTO #1784	03/13/2018	$9.60
	OREILLY AUTO #1784	03/20/2018	$57.74
			$761.35
STEVEN D BOUKNIGHT	WW GRAINGER	02/28/2018	$107.92
	WW GRAINGER	02/28/2018	$49.89
	LEXINGTON TRUE VALUE HDW	03/05/2018	$28.86
	LOWES #01066	03/06/2018	$256.90
	ALAMO INDUSTRIAL	03/14/2018	$2,028.22
	HARBOR FREIGHT TOOLS 103	03/19/2018	$64.00
	BLANCHARD MACHINERY	03/19/2018	$1,758.83
	STANDARD DISTRIBUTORS, I	03/20/2018	$24.08
	BL RENTALS AND INFLATABLE	03/28/2018	$167.57
	AUTOZONE #1021	03/28/2018	$16.04
			$4,502.31
STEVEN H DIAMOND	FIRST FIRE & SAFETY	03/02/2018	$1,221.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,221.76
STEVEN L LITTLEJOHN	LOWES #01064	03/13/2018	$29.31
			$29.31
SUNNY J. SCHWEINSBERG	LOWES #02595	02/28/2018	$116.13
	8161 CED	02/27/2018	$267.04
	Harrisons Workwear Sparta	02/28/2018	$125.00
	CL CANNON AND SONS	03/01/2018	$381.81
	KING ASPHALT INC	03/01/2018	$801.36
	Harrisons Workwear Sparta	03/06/2018	$125.00
	PIEDMONT FARM AND GA	03/07/2018	$12.72
	LOWES #01986	03/07/2018	$11.77
	Harrisons Workwear Sparta	03/06/2018	$125.00
	PIEDMONT FARM AND GA	03/08/2018	$25.44
	PIEDMONT FARM AND GA	03/09/2018	$195.04
	KING ASPHALT INC	03/14/2018	$801.36
	BOILING SPRINGS SMALL ENG	03/14/2018	$131.31
	OREILLY AUTO #1592	03/20/2018	$26.48
	SITEONE LANDSCAPE S	03/21/2018	$267.20
	HARBOR FREIGHT TOOLS 319	03/21/2018	$290.78
	SAFEGUARD SAFETY SHOES	03/21/2018	$124.00
	THE HOME DEPOT #1129	03/20/2018	$154.68
	NORTHERN TOOL EQUIP	03/21/2018	$180.16
	CAROLINA CHAIN & CABLE DU	03/23/2018	$27.38
	CARSONS NUT BOLT AND TOOL	03/28/2018	$31.80
	ACADEMY SPORTS #215	03/28/2018	$84.79
	THE HOME DEPOT #1129	03/28/2018	$58.62
			$4,364.87
SUSAN M THERIOT	TYLER BROTHERS	02/28/2018	$107.99
	TYLER BROTHERS	02/28/2018	$480.00
	SIMPLEXGRINNELL	03/24/2018	$2,448.88
	SQ MID CAROLINA SERVICES	03/23/2018	$1,776.10
			$4,812.97
SYLVIE D PARRIS	H & R STEEL SUPPLIES	02/28/2018	$197.32
	H & R STEEL SUPPLIES	03/01/2018	$684.73
	OREILLY AUTO #1592	03/01/2018	$92.96
	NANCE TRACTOR AND IMPLEM	03/01/2018	$779.01
	PRAXAIR DIST INC OAM	03/01/2018	$81.50
	JIM PINSON MOTORS INC	03/01/2018	$209.05
	UPSTATE AUTO ELECTRIC	03/02/2018	$88.72
	OREILLY AUTO #1592	03/02/2018	$230.17
	AMERICAN HYDRAULICS & HOS	03/02/2018	$568.86
	VIC BAILEY FORD	03/05/2018	$171.72
	OREILLY AUTO #1592	03/05/2018	$756.00
	AMERICAN HYDRAULICS & HOS	03/06/2018	$139.36
	OREILLY AUTO #1592	03/06/2018	$8.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	DIVERSIFIED RECYCLING	03/05/2018	$88.35
	OREILLY AUTO #1592	03/07/2018	$115.09
	CARSONS NUT BOLT AND TOOL	03/07/2018	$15.90
	OREILLY AUTO #1592	03/07/2018	$151.35
	OREILLY AUTO #1592	03/07/2018	$14.03
	GYRO-TRAC CORPORATION	03/08/2018	$1,565.82
	GYRO-TRAC CORPORATION	03/08/2018	$140.28
	WILSON EQUIPMENT CO	03/12/2018	$48.23
	BULLIS HARDWARE	03/13/2018	$9.84
	BLANCHARD MACHINERY	03/13/2018	$15.90
	WILSON EQUIPMENT CO	03/13/2018	$15.57
	JIM PINSON MOTORS INC	03/13/2018	$612.28
	OREILLY AUTO #1592	03/14/2018	$5.18
	WILSON EQUIPMENT CO	03/14/2018	$126.14
	HILLS MACHINERY	03/13/2018	$96.91
	JIM PINSON MOTORS INC	03/15/2018	$494.00
	APPLIED IND TECH 2286	03/17/2018	$12.60
	PINNACLE TRAILER SALES IN	03/15/2018	$150.82
	OREILLY AUTO #1592	03/19/2018	$33.10
	HYDRADYNE 584	03/20/2018	$255.57
	BLANCHARD MACHINERY	03/23/2018	$771.72
	VIC BAILEY FORD	03/23/2018	$18.34
	VIC BAILEY FORD	03/23/2018	$68.83
	BULLIS HARDWARE	03/26/2018	$48.68
	PRAXAIR DIST INC OAM	03/27/2018	$73.60
	WILSON EQUIPMENT CO	03/27/2018	$31.41
	AMERICAN HYDRAULICS & HOS	03/28/2018	$278.34
			$9,265.88
TABITHA GARDNER	UFIRST LAUNDRY SVCS	03/02/2018	$52.42
	AMC GLASSCOCK	03/05/2018	$2,150.06
	UFIRST LAUNDRY SVCS	03/09/2018	$52.42
	PALMETTO SPECIALITY PRODU	03/09/2018	$147.00
	SQ HIPP ELECTRICIA	03/13/2018	$920.00
	UFIRST LAUNDRY SVCS	03/16/2018	$52.42
	WW GRAINGER	03/20/2018	$184.68
	WW GRAINGER	03/20/2018	$750.87
	UFIRST LAUNDRY SVCS	03/23/2018	$52.42
			$4,362.29
TAMEKI L WATTS	OFFICEMAX/DEPOT 6591	03/09/2018	$872.88
			$872.88
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	03/07/2018	$85.03
	USPS PO 4536250273	03/13/2018	$10.00
	OFFICE DEPOT #62	03/28/2018	$14.48
			$109.51
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	03/05/2018	$557.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	03/05/2018	$63.72
	FORMS AND SUPPLY - AOPD	03/27/2018	$648.97
	FORMS AND SUPPLY - AOPD	03/27/2018	$434.22
	FORMS AND SUPPLY - AOPD	03/27/2018	$176.73
	FORMS AND SUPPLY - AOPD	03/27/2018	$35.63
			$1,916.61
TAMMY L MISHOE	OFFICE DEPOT #1214	03/01/2018	$36.58
	OFFICE DEPOT #1214	03/01/2018	$102.21
	IN ENGINEERED PLASTICS	03/28/2018	$164.33
			$303.12
TAMMY T KITCHINGS	DESIGN BUILD INST 2	03/01/2018	$500.00
			$500.00
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	03/02/2018	$162.62
	FORMS AND SUPPLY - AOPD	03/12/2018	$95.59
	FORMS AND SUPPLY - AOPD	03/13/2018	$10.58
	WINNSBORO BUILDER SUPPLY	03/19/2018	$14.10
	WINNSBORO BUILDER SUPPLY	03/19/2018	$14.97
	HOUSE OF THREADS	03/19/2018	$63.28
			$361.14
TEENA L. SISCO	BLANCHARD EQUIPMENT - ST	02/28/2018	$404.26
	BLANCHARD EQUIPMENT - ST	02/28/2018	$66.65
	TIRE REPAIR CENTER	03/02/2018	$62.70
	TRUCK PRO	03/05/2018	$254.21
	ADVANCE AUTO PARTS 6925	03/05/2018	$5.19
	GENERATOR SERVICES INC	03/05/2018	$350.00
	ADVANCE AUTO PARTS 6925	03/05/2018	$3.93
	TIRE REPAIR CENTER	03/06/2018	$123.23
	ADVANCE AUTO PARTS 6925	03/08/2018	$3.07
	LOVE CHEVROLET PARTS AND	03/08/2018	$373.67
	ADVANCE AUTO PARTS 6925	03/08/2018	$83.43
	ADVANCE AUTO PARTS 6925	03/09/2018	$433.68
	ADVANCE AUTO PARTS 6925	03/09/2018	$214.99
	ADVANCE AUTO PARTS 6925	03/12/2018	$43.28
	ADVANCE AUTO PARTS 6925	03/12/2018	$16.99
	ADVANCE AUTO PARTS 6925	03/14/2018	$5.24
	FLEETPRIDE 328	03/13/2018	$9.67
	ADVANCE AUTO PARTS 6925	03/14/2018	$69.66
	RODDERS & JETS SUPPLY C	03/15/2018	$480.43
	FLEETPRIDE 310	03/14/2018	$36.88
	ADVANCE AUTO PARTS 6925	03/15/2018	$3.75
	RODDERS & JETS SUPPLY C	03/15/2018	$241.49
	LEE TRANSPORT EQUIPMENT	03/15/2018	$58.73
	ADVANCE AUTO PARTS 6925	03/16/2018	$5.24
	ADVANCE AUTO PARTS 6925	03/16/2018	$83.43
	TIRE REPAIR CENTER	03/15/2018	$31.35

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Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	BLANCHARD EQUIPMENT - ST	03/15/2018	$194.28
	BLANCHARD EQUIPMENT - ST	03/15/2018	$91.04
	BLANCHARD EQUIPMENT - ST	03/16/2018	$75.85
	ALTMAN TRACTOR CO OF CON	03/19/2018	$487.23
	AUTO PARTS INC	03/19/2018	$7.16
	AUTO PARTS INC	03/19/2018	$90.28
	ADVANCE AUTO PARTS 6925	03/19/2018	$20.38
	HOSE & EQUIPMENT	03/20/2018	$460.10
	ADVANCE AUTO PARTS 6925	03/21/2018	$185.50
	ADVANCE AUTO PARTS 6925	03/21/2018	$55.62
	ADVANCE AUTO PARTS 6925	03/21/2018	$463.46
	ADVANCE AUTO PARTS 6925	03/21/2018	$287.86
	ADVANCE AUTO PARTS 6925	03/22/2018	$3.07
	GOODYEAR FRASIER TIRE SER	03/22/2018	$1,002.85
	GOODYEAR FRASIER TIRE SER	03/22/2018	$733.18
	BLANCHARD MACHINERY	03/22/2018	$2,288.81
	BLANCHARD MACHINERY	03/22/2018	$21.12
	ADVANCE AUTO PARTS 6925	03/22/2018	$3.07
	BLANCHARD MACHINERY	03/26/2018	$10.13
	BLANCHARD MACHINERY	03/26/2018	$46.33
	TIRE REPAIR CENTER	03/26/2018	$104.50
	ADVANCE AUTO PARTS 6925	03/27/2018	$43.82
	ADVANCE AUTO PARTS 6925	03/27/2018	$28.84
	BLANCHARD EQUIPMENT - ST	03/27/2018	$255.32
	ADVANCE AUTO PARTS 6925	03/29/2018	$124.28
	ADVANCE AUTO PARTS 6925	03/29/2018	$8.91
			$10,558.14
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/16/2018	$279.16
	FORMS AND SUPPLY - AOPD	03/19/2018	$14.69
			$293.85
TENESHALA D CUNNINGHAM	THE HOME DEPOT #1115	03/06/2018	$74.17
	GRAYCO HARDWARE RIDGELAN	03/07/2018	$23.50
	GRAYCO HARDWARE RIDGELAN	03/07/2018	$35.25
	SUNBELT RENTALS #082	03/13/2018	$361.68
	STAPLS7193982968000001	03/14/2018	$188.32
	STAPLS7194504598000001	03/23/2018	$334.22
	ULINE SHIP SUPPLIES	03/27/2018	$1,210.98
			$2,228.12
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	02/28/2018	$142.72
	FORMS AND SUPPLY - AOPD	02/28/2018	$311.10
	WW GRAINGER	03/05/2018	$277.47
	FORMS AND SUPPLY - AOPD	03/06/2018	$544.81
	FORMS AND SUPPLY - AOPD	03/23/2018	$61.74
	FORMS AND SUPPLY - AOPD	03/27/2018	$24.49
			$1,362.33

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	03/08/2018	$39.85
	CHEROKEE OUTFITTERS	03/20/2018	$125.00
	USPS PO 4506600940	03/20/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$97.87
			$312.72
TERESA L TUCKER	BC CANNON	02/27/2018	$1,106.79
	PALMETTO PROPANE FUELS AN	03/05/2018	$72.00
	THE HOME DEPOT 1106	03/05/2018	$279.88
	ENNIS PAINT INC	03/13/2018	$2,135.35
	HARBOR FREIGHT TOOLS 103	03/14/2018	$35.20
	NAPA STORE 1015010	03/14/2018	$8.67
	NSC NORTHERN SAFETY CO	03/27/2018	$466.50
	TRANSAFE	03/28/2018	$850.52
			$4,954.91
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	02/27/2018	$332.55
	FORMS AND SUPPLY - AOPD	03/01/2018	$256.42
	FORMS AND SUPPLY - AOPD	03/06/2018	$154.14
	STAPLES DIRECT	03/08/2018	$273.22
	FORMS AND SUPPLY - AOPD	03/08/2018	$160.28
	FORMS AND SUPPLY - AOPD	03/09/2018	$91.81
	SQ SURVEY INSTRUMENT REP	03/12/2018	$870.00
	SQ BCT ATLANTA	03/13/2018	$27.50
	SQ BCT ATLANTA	03/13/2018	$27.50
	TRANSIT & LEVEL	03/16/2018	$690.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$15.97
	TYLER BROTHERS	03/21/2018	$118.79
	SQ SURVEY INSTRUMENT REP	03/22/2018	$300.00
			$3,318.18
TERRA L GRAINGER	PRAXAIR DISTRIBUTION I	02/28/2018	$153.02
	AYNOR NAPA AUTO PARTS	02/28/2018	$158.79
	ZEP SALES AND SERVICE	02/28/2018	$297.94
	DIVERSIFIED RECYCLING	02/28/2018	$19.05
	CONWAY AUTO PARTS	03/01/2018	$133.09
	DIVERSIFIED RECYCLING	02/28/2018	$377.00
	DIVERSIFIED RECYCLING	02/28/2018	$42.15
	CONWAY AUTO PARTS	03/01/2018	$52.37
	CONWAY AUTO PARTS	03/01/2018	$31.97
	CONWAY AUTO PARTS	03/01/2018	$16.39
	DIVERSIFIED RECYCLING	02/28/2018	$160.00
	BTS #9	03/02/2018	$141.32
	PARTS AUTOMOTIVE LLC	03/02/2018	$4.71
	PARTS AUTOMOTIVE LLC	03/01/2018	$28.09
	PARTS AUTOMOTIVE LLC	03/02/2018	$292.12
	CONWAY AUTO PARTS	03/05/2018	$43.53
	CONWAY AUTO PARTS	03/05/2018	$260.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	03/05/2018	$19.33
	CONWAY AUTO PARTS	03/05/2018	$45.48
	TRIPLE T FLORENCE	03/02/2018	$113.86
	CONWAY AUTO PARTS	03/05/2018	$10.29
	TRIPLE T FLORENCE	03/02/2018	$94.42
	BUMPER TO BUMPER AUTO	03/05/2018	$75.00
	CONWAY AUTO PARTS	03/06/2018	$16.25
	CONWAY AUTO PARTS	03/06/2018	$35.25
	PARTS AUTOMOTIVE LLC	03/05/2018	$4.71
	CONWAY AUTO PARTS	03/07/2018	$92.57
	CONWAY FORD	03/07/2018	$13.65
	CONWAY AUTO PARTS	03/07/2018	$34.39
	CONWAY FORD	03/08/2018	$81.95
	BUMPER TO BUMPER AUTO	03/09/2018	$65.00
	PARTS AUTOMOTIVE LLC	03/08/2018	$9.40
	S E FARM EQUIPMENT CO	03/09/2018	$44.66
	CONWAY AUTO PARTS	03/09/2018	$170.21
	NAPA AUTO PARTS 0004820	03/09/2018	$51.80
	PRAXAIR DIST INC 70622	03/09/2018	$13.12
	PARTS AUTOMOTIVE LLC	03/08/2018	$303.52
	UFIRST LAUNDRY SVCS	03/16/2018	$61.34
	UFIRST LAUNDRY SVCS	03/16/2018	$61.34
	UFIRST LAUNDRY SVCS	03/16/2018	$61.34
	UFIRST LAUNDRY SVCS	03/16/2018	$57.73
	UFIRST LAUNDRY SVCS	03/21/2018	$61.34
	CONWAY AUTO PARTS	03/21/2018	$16.74
	PARTS AUTOMOTIVE LLC	03/21/2018	$281.18
	PARTS AUTOMOTIVE LLC	03/21/2018	$654.21
	CONWAY AUTO PARTS	03/22/2018	$76.92
	PARTS AUTOMOTIVE LLC	03/21/2018	$373.03
	CONWAY AUTO PARTS	03/23/2018	$14.32
	CONWAY AUTO PARTS	03/23/2018	$44.95
	CONWAY AUTO PARTS	03/23/2018	$105.59
	NAPA LITTLE RIVER	03/23/2018	$17.32
	CONWAY AUTO PARTS	03/26/2018	$5.61
	WALKER'S TRUE VALUE HARD	03/26/2018	$21.59
	FASTENAL COMPANY01	03/26/2018	$11.78
	CONWAY AUTO PARTS	03/27/2018	$47.39
	CONWAY AUTO PARTS	03/28/2018	$156.60
	NAPA AUTO PARTS 0028189	03/28/2018	$19.99
	PARTS AUTOMOTIVE LLC	03/27/2018	$161.61
	CONWAY AUTO PARTS	03/29/2018	$17.31
	CONWAY AUTO PARTS	03/29/2018	$110.58
	CONWAY AUTO PARTS	03/29/2018	$47.92
	PALMETTO CHEVROLET CO INC	03/28/2018	$120.55
			$6,115.67

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Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	KOLDROK WATER & COFFEE	02/28/2018	$34.02
	KOLDROK WATER & COFFEE	03/15/2018	$24.03
	FORMS AND SUPPLY - AOPD	03/21/2018	$1,380.87
	FORMS AND SUPPLY - AOPD	03/22/2018	$31.42
	KOLDROK WATER & COFFEE	03/28/2018	$17.01
	LOWES #00410	03/29/2018	$43.56
	ADVANCE AUTO PARTS #6064	03/29/2018	$646.14
			$2,177.05
TERREL B GAMBLE	DENTSVILLE PROPANE GAS &	03/06/2018	$173.50
	DENTSVILLE PROPANE GAS &	03/27/2018	$104.31
			$277.81
TERRELL H BAXLEY	IN PALMETTO TOOL INC.	02/28/2018	$100.00
	BLANCHARD EQUIPMENT - HA	03/02/2018	$54.55
	ASCENDM MACHINERY	03/02/2018	$326.57
	ALLENDALE AUTO 0024593	03/05/2018	$130.54
	ALLENDALE AUTO 0024593	03/05/2018	$471.18
	ALLENDALE AUTO 0024593	03/06/2018	$8.32
	HALL MANUFACTURING	03/08/2018	$758.45
	ALLENDALE AUTO 0024593	03/08/2018	$79.52
	SPARROW & KENNEDY TRACTOR	03/12/2018	$189.52
	GOODYEAR FRASIER TIRE SER	03/12/2018	$2,141.49
	ALTMAN TRACTOR & EQUIPME	03/13/2018	$305.60
	IN PALMETTO TOOL INC.	03/13/2018	$300.00
	ALLENDALE AUTO 0024593	03/13/2018	$144.57
	ALLENDALE AUTO 0024593	03/14/2018	$4.26
	ALLENDALE AUTO 0024593	03/19/2018	$113.08
	ALLENDALE AUTO 0024593	03/20/2018	$221.68
	DR TIRE INC	03/19/2018	$624.19
	ALTMAN TRACTOR & EQUIPME	03/21/2018	$88.02
	ALLENDALE AUTO 0024593	03/22/2018	$32.16
	CAROLINA RIGGING	03/22/2018	$736.22
	CAROLINA RIGGING	03/26/2018	$119.45
	ALLENDALE AUTO 0024593	03/26/2018	$7.53
	BYERS TIRE SERVICE	03/27/2018	$416.99
	ALLENDALE AUTO 0024593	03/28/2018	$56.54
	ASCENDM MACHINERY	03/28/2018	$357.54
	STILL'S SMALL ENGI	03/28/2018	$129.00
	GOODYEAR FRASIER TIRE SER	03/28/2018	$2,141.49
			$10,058.46
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	02/27/2018	$10.80
	PARKS AUTO PARTS-MC	02/28/2018	$59.52
	PARKS AUTO PARTS-MC	02/28/2018	$430.93
	OREILLY AUTO #4415	02/28/2018	$7.55
	IN RIGGING TRAINING CONS	02/28/2018	$690.00
	HAY TIRE PROS	03/01/2018	$1,069.63

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	HAY TIRE PROS	03/01/2018	$419.64
	PARKS AUTO PARTS-MC	03/01/2018	$6.33
	NAPA AUTO SUPPLY	03/01/2018	$33.73
	NAPA AUTO SUPPLY	03/01/2018	$138.90
	NAPA AUTO SUPPLY	03/02/2018	$81.13
	PARKS AUTO PARTS-MC	03/06/2018	$15.63
	HAY TIRE PROS	03/07/2018	$950.80
	PARKS AUTO PARTS-MC	03/07/2018	$110.70
	DICK SMITH CHEVROLET INC	03/08/2018	$44.24
	PARKS AUTO PARTS-MC	03/08/2018	$9.71
	NAPA AUTO SUPPLY	03/08/2018	$12.96
	PARKS AUTO PARTS-MC	03/12/2018	$68.98
	PARKS AUTO PARTS-MC	03/12/2018	$9.05
	ELITE TOWING LLC	03/13/2018	$150.00
	HOODS WELDING	03/13/2018	$335.00
	HAY TIRE PROS	03/14/2018	$319.45
	NAPA AUTO SUPPLY	03/13/2018	$274.96
	NAPA AUTO SUPPLY	03/13/2018	$12.63
	PARKS AUTO PARTS-MC	03/14/2018	$211.23
	HAY TIRE PROS	03/14/2018	$345.49
	LEE TRANSPORT EQUIPMENT	03/15/2018	$130.05
	PARKS AUTO PARTS-MC	03/15/2018	$9.05
	LEE TRANSPORT EQUIPMENT	03/15/2018	$72.24
	PARKS AUTO PARTS-MC	03/15/2018	$24.90
	HAY TIRE PROS	03/15/2018	$276.60
	HAY TIRE PROS	03/16/2018	$1,723.01
	CAROLINA INDUSTRIAL EQUIP	03/16/2018	$1,153.67
	HAY TIRE PROS	03/19/2018	$1,442.83
	REEVES TRUCK SERVICE	03/20/2018	$1,646.35
	BERKELEY FORD	03/20/2018	$63.21
	BLANCHARD MACHINERY	03/20/2018	$385.32
	PARKS AUTO PARTS-MC	03/21/2018	$7.39
	BERKELEY FORD	03/21/2018	$35.96
	BERKELEY FORD	03/21/2018	$68.34
	BERKELEY FORD	03/22/2018	$25.08
	NAPA AUTO SUPPLY	03/21/2018	$15.52
	NAPA AUTO SUPPLY	03/21/2018	$40.86
	BERKELEY FORD	03/23/2018	$101.64
	PARKS AUTO PARTS-MC	03/23/2018	$5.35
	PARKS AUTO PARTS-MC	03/23/2018	$10.69
	BERKELEY FORD	03/23/2018	$14.77
	JFW EQUIPMENT	03/23/2018	$152.79
	NAPA AUTO SUPPLY	03/26/2018	$12.63
	JET-VAC SEWER EQUIPMENT	03/26/2018	$781.69
	LEE TRANSPORT EQUIPMENT	03/27/2018	$65.40
	JET-VAC SEWER EQUIPMENT	03/26/2018	$757.98

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MARVINS #45	03/28/2018	$15.10
	MARVINS #45	03/28/2018	$5.05
	HAY TIRE PROS	03/28/2018	$416.42
	CHARLESTON RUBBER & GASKE	03/29/2018	$56.71
	PARKS AUTO PARTS-MC	03/29/2018	$378.72
	NAPA AUTO SUPPLY	03/28/2018	$22.36
			$15,736.67
TERRY A GREENE	PARADISE HOME CENT	03/05/2018	$17.57
	JORDANS ACE HARDWARE 0077	03/05/2018	$57.69
	PARADISE HOME CENT	03/08/2018	$119.89
	SANDERS GARDEN CENTER	03/28/2018	$54.56
			$249.71
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	03/02/2018	$106.90
	CARQUEST AUTO SUPPLY	03/06/2018	$116.99
	CARQUEST AUTO SUPPLY	03/07/2018	$13.41
	CARQUEST AUTO SUPPLY	03/08/2018	$5.28
	CARQUEST AUTO SUPPLY	03/14/2018	$123.82
	CARQUEST AUTO SUPPLY	03/14/2018	$39.97
	CARQUEST AUTO SUPPLY	03/16/2018	$6.78
	CARQUEST AUTO SUPPLY	03/16/2018	$245.65
	CARQUEST AUTO SUPPLY	03/19/2018	$236.39
	CARQUEST AUTO SUPPLY	03/19/2018	$23.12
	CARQUEST AUTO SUPPLY	03/19/2018	$8.06
	CARQUEST AUTO SUPPLY	03/21/2018	$178.37
	CARQUEST AUTO SUPPLY	03/26/2018	$55.18
	CARQUEST AUTO SUPPLY	03/28/2018	$22.31
			$1,182.23
TERRY W BULLARD	TRUCK PARTS & SERVICE	03/01/2018	$77.94
	TRUCK PARTS & SERVICE	03/01/2018	$95.06
	OREILLY AUTO #1490	03/01/2018	$8.55
	THE HOLLOWAY COMPANY	03/02/2018	$349.70
	GEORGE BALLENTINE FORD	03/02/2018	$46.08
	MR LUBE INC	03/02/2018	$29.19
	TRUCK PARTS & SERVICE	03/06/2018	$72.19
	TRUCK PARTS & SERVICE	03/06/2018	$7.88
	MR LUBE INC	03/06/2018	$29.19
	THE HOLLOWAY COMPANY	03/07/2018	$159.03
	BALLENTINE TOYOTA	03/09/2018	$77.80
	MR LUBE INC	03/12/2018	$25.19
	MIKE'S AUTO AND TR	03/15/2018	$742.90
	MR LUBE INC	03/15/2018	$29.19
	GREENWOOD HYDRAULICS	03/15/2018	$186.52
	A1 TIRE OF ABBEVILLE LLC	03/16/2018	$730.28
	CAROLINA INTL TRUCKS	03/20/2018	$2,224.73
	OREILLY AUTO #1474	03/21/2018	$61.39

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO #1490	03/23/2018	$2,314.68
	THE HOLLOWAY COMPANY	03/23/2018	$34.73
	OREILLY AUTO #1474	03/26/2018	$171.77
	MR LUBE	03/26/2018	$25.14
			$7,499.13
THERESA L MANDERVILLE	CINTAS 235	02/28/2018	$124.80
	AGP PROPANE SERVICES	03/01/2018	$116.73
	THOM CHEM INC	03/01/2018	$2,499.55
	USPS PO 4558600461	03/02/2018	$50.00
	REPUBLIC SERVICES TRASH	03/06/2018	$55.00
	TERMINIX SERVICE INC	03/06/2018	$70.00
	USPS PO 4558600461	03/12/2018	$6.70
	AGP PROPANE SERVICES	03/14/2018	$148.42
	AMERICAN RED CROSS	03/14/2018	$71.40
	WW GRAINGER	03/19/2018	$55.33
	THE BOOTJACK INC	03/20/2018	$125.00
	CINTAS 235	03/22/2018	$102.45
	BARRONS DEPARTMENT STORE	03/22/2018	$125.00
	BARRONS DEPARTMENT STORE	03/22/2018	$125.00
	THE BOOTJACK INC	03/22/2018	$125.00
	BARRONS DEPARTMENT STORE	03/22/2018	$125.00
			$3,925.38
THERESA M BELTON	GB SHOES 26	03/08/2018	$91.77
	LOWES #00385	03/12/2018	$36.89
	SHERWIN WILLIAMS 702306	03/12/2018	$142.47
	GB SHOES 26	03/12/2018	$107.97
	GB SHOES 26	03/19/2018	$107.97
	GB SHOES 26	03/19/2018	$124.17
	LOWES #00433	03/28/2018	$10.78
			$622.02
THOMAS A BOSTIC	BOOTY BROTHERS WESTERN S	03/12/2018	$125.00
	SCHOFIELD HARDWARE	03/12/2018	$18.35
	SAMSCLUB #6571	03/16/2018	$16.04
	ACADEMY SPORTS #196	03/21/2018	$125.00
			$284.39
THOMAS A GUEST	FORMS AND SUPPLY - AOPD	03/02/2018	$382.05
			$382.05
THOMAS H. LEMKE	CDW GOVT #LXW6139	03/07/2018	$988.20
	BEST BUY 00015156	03/09/2018	$421.18
	STAPLES DIRECT	03/27/2018	$55.24
			$1,464.62
THOMAS W. FEEMSTER	OREILLY AUTO #1742	03/06/2018	$12.95
			$12.95
TIMOTHY G LISENBY	HUBBARDS HARDWARE INC	03/01/2018	$23.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	ACADEMY SPORTS #196	03/01/2018	$118.79
	CAUSEYS HOME CENTER INC.	03/07/2018	$31.70
	MSC	03/09/2018	$685.60
	HAMILTON OFFICE SUPPLY CO	03/23/2018	$46.65
			$906.48
TIMOTHY R SCOTT	3 MAN AUTO SERVICE	02/27/2018	$139.69
	3 MAN AUTO SERVICE	02/28/2018	$91.79
	HILLS MACHINERY	02/28/2018	$2,223.77
	CAROLINA INTL TRUCKS	03/05/2018	$461.30
	IBS OF SOUTH CAROLINA	03/08/2018	$110.11
	REDMONDS AUTO	03/15/2018	$1,176.06
	3 MAN AUTO SERVICE	03/15/2018	$43.58
	REDMONDS AUTO	03/21/2018	$1,080.27
	3 MAN AUTO SERVICE	03/21/2018	$134.17
	3 MAN AUTO SERVICE	03/21/2018	$52.72
	REDMONDS AUTO	03/23/2018	$44.75
	REDMONDS AUTO	03/26/2018	$471.74
	3 MAN AUTO SERVICE	03/26/2018	$135.88
	3 MAN AUTO SERVICE	03/26/2018	$900.35
			$7,066.18
TIMOTHY W. MCGEE	CAUSEYS HOME CENTER INC.	03/14/2018	$40.15
	MARATHON PETRO93252	03/15/2018	$55.72
			$95.87
TINA B KENNEDY	GENEALOGYBANK.COM	03/17/2018	$21.55
	LOWES #00499	03/19/2018	$332.42
	AMERICAN SYSTEMS OF	03/21/2018	$2,402.46
	FORMS AND SUPPLY - AOPD	03/21/2018	$238.24
	LAPEL PINS PLUS NETWORK L	03/23/2018	$1,550.00
			$4,544.67
TINA L PRICE	DURACO INC	02/28/2018	$1,542.76
	DILLON SUPPLY COMPANY	02/27/2018	$90.91
	OREILLY AUTO #1490	03/01/2018	$145.10
	OREILLY AUTO #1490	03/02/2018	$57.39
	M & M TIRE	03/02/2018	$124.37
	TRUCK PARTS & SERVICE	03/02/2018	$770.40
	OREILLY AUTO #1490	03/02/2018	$11.93
	OREILLY AUTO #1490	03/02/2018	$3.89
	MIKE'S AUTO AND TR	03/02/2018	$1,737.10
	OREILLY AUTO #1490	03/06/2018	$9.10
	LOW COUNTRY JCB	03/05/2018	$43.83
	OREILLY AUTO #1490	03/06/2018	$65.75
	LOW COUNTRY JCB	03/06/2018	$50.61
	OREILLY AUTO #1490	03/07/2018	$41.66
	HILLS MACHINERY	03/06/2018	$115.72
	OREILLY AUTO #1490	03/07/2018	$72.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	MIKE'S AUTO AND TR	03/07/2018	$516.06
	OREILLY AUTO #1490	03/07/2018	$26.13
	GEORGE BALLENTINE FORD	03/07/2018	$65.21
	OREILLY AUTO #1490	03/08/2018	$25.70
	M & M TIRE	03/09/2018	$247.15
	OREILLY AUTO #1490	03/09/2018	$3.56
	OREILLY AUTO #1490	03/09/2018	$68.17
	OREILLY AUTO #1490	03/09/2018	$9.48
	OREILLY AUTO #1490	03/12/2018	$11.86
	OREILLY AUTO #1490	03/12/2018	$4.32
	OREILLY AUTO #1490	03/12/2018	$40.48
	OREILLY AUTO #1490	03/12/2018	$4.17
	OREILLY AUTO #1490	03/12/2018	$28.33
	OREILLY AUTO #1490	03/12/2018	$87.13
	OREILLY AUTO #1490	03/13/2018	$251.36
	OREILLY AUTO #1490	03/13/2018	$451.58
	OREILLY AUTO #1490	03/13/2018	$11.86
	M & M TIRE	03/12/2018	$38.60
	BLANCHARD EQUIPMENT - RI	03/12/2018	$234.29
	OREILLY AUTO #1490	03/14/2018	$33.14
	OREILLY AUTO #1490	03/14/2018	$16.25
	OREILLY AUTO #1490	03/14/2018	$4.17
	OREILLY AUTO #1490	03/14/2018	$14.92
	OREILLY AUTO #1490	03/15/2018	$45.11
	OREILLY AUTO #1490	03/16/2018	$27.42
	BLANCHARD MACHINERY	03/16/2018	$2,262.18
	GREENWOOD AUTO PARTS INC	03/19/2018	$250.00
	OREILLY AUTO #1490	03/19/2018	$74.68
	HILLS MACHINERY	03/19/2018	$381.72
	OREILLY AUTO #1490	03/23/2018	$26.48
	OREILLY AUTO #1490	03/23/2018	$152.58
	OREILLY AUTO #1490	03/23/2018	$29.26
	OREILLY AUTO #1490	03/23/2018	$41.56
	OREILLY AUTO #1490	03/23/2018	$45.44
	OREILLY AUTO #1490	03/23/2018	$161.14
	M & M TIRE	03/22/2018	$60.04
	OREILLY AUTO #1490	03/26/2018	$8.55
	LINE X OF CAROLINAS	03/26/2018	$1,495.50
	OREILLY AUTO #1490	03/26/2018	$5.77
	OREILLY AUTO #1490	03/26/2018	$110.58
	OREILLY AUTO #1490	03/27/2018	$48.70
	MUSIC MASTERS	03/27/2018	$21.35
	M & M TIRE	03/26/2018	$398.09
	OREILLY AUTO #1490	03/27/2018	$19.43
	M & M TIRE	03/27/2018	$713.56
	OREILLY AUTO #1490	03/29/2018	$3.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,460.46
TINA V WALKER	JAREDS HDWE	03/02/2018	$14.03
	SPARROW & KENNEDY TRACTOR	03/02/2018	$78.84
	ACADEMY SPORTS #196	03/05/2018	$125.00
	ACADEMY SPORTS #196	03/05/2018	$86.39
	ACADEMY SPORTS #196	03/05/2018	$80.99
	ACADEMY SPORTS #196	03/05/2018	$124.19
	AGRI SUPPLY - FLORENCE	03/05/2018	$86.29
	ACADEMY SPORTS #196	03/13/2018	$43.20
	ANDREWS SMALL ENGINES	03/21/2018	$213.51
	FASTENAL COMPANY01	03/22/2018	$77.27
			$929.71
TODD C HUGGINS	PEE DEE SUPPLY	03/22/2018	$135.00
	PEE DEE SUPPLY	03/22/2018	$124.20
			$259.20
TODD R. JACKSON	HALL MANUFACTURING	03/02/2018	$1,040.76
	MIDLANDS MACHINERY INC	03/05/2018	$907.20
	WORKBOOTS PLUS	03/07/2018	$118.80
	LOWES #02358	03/09/2018	$76.05
	WW GRAINGER	03/12/2018	$760.29
	WW GRAINGER	03/13/2018	$253.50
	4S SIGN AND SUPPLY INC	03/26/2018	$137.70
	LOWES #02358	03/26/2018	$127.43
	LOWES #02358	03/29/2018	$192.56
			$3,614.29
TRACIE O. SHEALY	KORMAN SIGNS INC	03/08/2018	$2,437.06
			$2,437.06
TRACY L WALTERS	UNITED REFRIG INC 491	03/01/2018	$224.75
	LOWES #00416	03/01/2018	$57.37
	PARADISE HOME CENT	03/05/2018	$49.06
	ADVANCE AUTO PARTS #6451	03/06/2018	$9.72
	LOWES #02358	03/13/2018	$8.83
			$349.73
TRAVIS K BLEDSOE	LOWES #00667	03/15/2018	$31.78
			$31.78
TRAVIS R SPRINGS	FORMS AND SUPPLY - AOPD	03/02/2018	$133.50
	FORMS AND SUPPLY - AOPD	03/02/2018	$228.24
	THE HOME DEPOT #8580	03/01/2018	$80.74
	THE HOME DEPOT #8580	03/02/2018	$128.46
	GE APPLIANCE SALES #215	03/20/2018	$820.00
			$1,390.94
TROY E. YOUNG	LOWES #00518	02/28/2018	$87.13
	TRUCK PARTS & SERVICE	03/01/2018	$168.47
	BLANCHARD MACHINERY	03/05/2018	$946.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	LOWES #00518	03/05/2018	$51.30
	BLANCHARD MACHINERY	03/06/2018	$37.25
	TRACTOR-SUPPLY-CO #0471	03/06/2018	$117.69
	TRIANGLE TVHDW	03/08/2018	$77.62
	BLANCHARD MACHINERY	03/13/2018	$2,262.18
	BLANCHARD MACHINERY	03/14/2018	$1,512.00
	B AND F	03/14/2018	$107.57
	LAKELANDS ACE	03/19/2018	$49.82
	KNOWLTON'S WELDING S	03/19/2018	$1,868.75
	HARBOR FREIGHT TOOLS 532	03/22/2018	$33.09
	OREILLY AUTO #1476	03/23/2018	$29.94
	OREILLY AUTO #1490	03/27/2018	$50.25
	THE HOLLOWAY COMPANY	03/27/2018	$116.35
	LOWES #02520	03/27/2018	$57.27
	THE HOLLOWAY COMPANY	03/28/2018	$82.66
	HAMM HARDWARE CO.	03/28/2018	$89.86
	TRUCK PARTS & SERVICE	03/29/2018	$85.69
			$7,831.40
TROY J. HARVIN	FORTILINE-SUMTER 010	03/16/2018	$38.88
	SIMPSON ACE HDWE	03/21/2018	$18.34
	FORTILINE-SUMTER 010	03/26/2018	$205.20
			$262.42
TYRONE JONES	LOWES #00639	02/28/2018	$402.88
	UNITED RENTALS #018201	02/28/2018	$50.36
	PALMETTO SPECIALITY PRODU	03/05/2018	$823.38
	CAROLINA EASTERN AIKEN	03/08/2018	$38.88
	LOWES #00639	03/09/2018	$102.08
	LOWES #00639	03/14/2018	$448.22
	PALMETTO SPECIALITY PRODU	03/15/2018	$1,886.05
	NSC NORTHERN SAFETY CO	03/23/2018	$175.21
	NSC NORTHERN SAFETY CO	03/23/2018	$68.07
	PALMETTO SPECIALITY PRODU	03/22/2018	$1,606.12
	LOWES #00639	03/29/2018	$743.97
			$6,345.22
VEOLA C GLOVER	LR HOOK TIRE C	02/28/2018	$86.36
	TELEXINGTN#56-FRANKSTIRE	02/28/2018	$42.28
	NAPA STORE 1015010	02/27/2018	$6.76
	GOODYEAR FRASIER TIRE SER	02/28/2018	$506.07
	NAPA STORE 1015010	02/27/2018	$67.04
	NAPA STORE 1015010	02/27/2018	$9.10
	TELEXINGTN#56-FRANKSTIRE	02/28/2018	$260.59
	AUTOZONE #1021	02/28/2018	$12.09
	WW WILLIAMS	02/28/2018	$256.46
	NAPA STORE 1015010	03/01/2018	$35.02
	NAPA STORE 1015010	03/01/2018	$20.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	02/28/2018	$91.87
	JIM HUDSON FORD SERVICE	03/01/2018	$207.69
	CAROLINA INTL TRUCKS	03/01/2018	$10.39
	NAPA STORE 1015010	03/02/2018	$159.88
	LEE TRANSPORT EQUIPMENT	03/02/2018	$64.20
	JIM HUDSON FORD SERVICE	03/02/2018	$678.48
	TELEXINGTN#56-FRANKSTIRE	03/02/2018	$127.91
	AERO HARDWARE & SUPPLY	03/02/2018	$324.74
	CAROLINA INTL TRUCKS	03/05/2018	$18.95
	KARL CRAPPS TIRE SERVICE	03/05/2018	$498.97
	NAPA STORE 1015010	03/05/2018	$8.37
	JIM HUDSON FORD SERVICE	03/06/2018	$25.93
	FARM BUREAU PRODUCTS PROG	03/07/2018	$494.79
	JIM HUDSON FORD SERVICE	03/07/2018	$51.85
	ADVANCE AUTO PARTS #5610	03/08/2018	$16.45
	TELEXINGTN#56-FRANKSTIRE	03/08/2018	$259.66
	CUMMINS ATLANTIC #5	03/08/2018	$1,346.90
	JIM HUDSON FORD SERVICE	03/08/2018	$97.65
	LOVE CHEVROLET PARTS AND	03/08/2018	$421.31
	CUMMINS ATLANTIC #5	03/09/2018	$12.22
	JIM HUDSON FORD SERVICE	03/09/2018	$149.43
	BLANCHARD MACHINERY	03/09/2018	$45.02
	NAPA STORE 1015010	03/09/2018	$15.03
	NAPA STORE 1015010	03/08/2018	$49.47
	LINDER INDSTRL-COLUMBIA	03/09/2018	$124.88
	FLINT EQUIP W COLUMBIA	03/09/2018	$277.94
	COMPANY WRENCH-LEXINGTON-	03/12/2018	$375.52
	LINDER INDSTRL-COLUMBIA	03/14/2018	$427.29
	NAPA STORE 1015010	03/13/2018	$33.98
	FLUID POWER SERVICES INC	03/14/2018	$95.19
	CLASSIC FORD OF COLUMBIA	03/13/2018	$115.88
	TRUCK PRO	03/14/2018	$58.51
	BLANCHARD MACHINERY	03/14/2018	$173.41
	TELEXINGTN#56-FRANKSTIRE	03/14/2018	$200.57
	A-Z LAWNMOWER PARTS	03/15/2018	$2.40
	NAPA STORE 1015010	03/14/2018	$9.10
	NAPA STORE 1015010	03/14/2018	$11.24
	A-Z LAWNMOWER PARTS	03/15/2018	$10.43
	NAPA STORE 1015010	03/14/2018	$392.88
	IN S & S WELDING AND FAB	03/15/2018	$30.00
	NAPA STORE 1015010	03/14/2018	$35.02
	NAPA STORE 1015010	03/15/2018	$14.24
	NAPA STORE 1015010	03/16/2018	$60.98
	JIM HUDSON FORD SERVICE	03/16/2018	$94.99
	AERO HARDWARE & SUPPLY	03/17/2018	$13.17
	NAPA STORE 1015010	03/16/2018	$6.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	03/16/2018	$186.18
	NAPA STORE 1015010	03/16/2018	$85.81
	NAPA STORE 1015010	03/16/2018	$40.49
	NAPA STORE 1015010	03/15/2018	$529.75
	WW WILLIAMS	03/19/2018	$1,235.34
	NAPA STORE 1015010	03/19/2018	$85.32
	LEE TRANSPORT EQUIPMENT	03/21/2018	$90.95
	LEE TRANSPORT EQUIPMENT	03/21/2018	$72.76
	NAPA STORE 1015010	03/20/2018	$111.80
	NAPA STORE 1015010	03/21/2018	$58.79
	TRUCK PRO	03/22/2018	$57.97
	JIM HUDSON FORD SERVICE	03/22/2018	$133.62
	AIRCOMPRESSORSERVICES.COM	03/21/2018	$204.04
	AIRCOMPRESSORSERVICES.COM	03/21/2018	$30.46
	NAPA STORE 1015010	03/21/2018	$9.46
	NAPA STORE 1015010	03/21/2018	$58.79
	NAPA STORE 1015010	03/21/2018	$40.93
	AW UPHOLSTERY LLC	03/22/2018	$393.50
	FLUID POWER SERVICES INC	03/23/2018	$631.21
	FARM BUREAU PRODUCTS PROG	03/26/2018	$247.40
	LEE TRANSPORT EQUIPMENT	03/26/2018	$454.75
	LR HOOK TIRE C	03/26/2018	$147.21
	STANDARD DISTRIBUTORS, I	03/27/2018	$156.91
	NAPA STORE 1015010	03/26/2018	$16.18
	TROTTER AUTO PARTS LLC	03/27/2018	$39.03
	BETTER BUILT TRAILERS INC	03/27/2018	$173.10
	LR HOOK TIRE C	03/27/2018	$77.03
	TELEXINGTN#56-FRANKSTIRE	03/27/2018	$258.43
	GOODYEAR FRASIER TIRE SER	03/28/2018	$220.00
	IN S & S WELDING AND FAB	03/28/2018	$849.65
	NAPA STORE 1015010	03/27/2018	$119.27
	CUMMINS ATLANTIC #5	03/28/2018	$601.53
	GOODLETT EQUIPMENT INC	03/27/2018	$725.33
	NAPA STORE 1015010	03/27/2018	$4.56
	NAPA STORE 1015010	03/28/2018	$9.10
	NAPA STORE 1015010	03/28/2018	$7.61
			$17,208.03
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	03/06/2018	$186.43
	THE REMBERT COMPANY	03/09/2018	$115.05
			$301.48
VINCENT E JORDAN	ALLENDALE HARDWARE	03/29/2018	$23.20
			$23.20
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	02/28/2018	$427.99
	STAPLES DIRECT	03/08/2018	$371.66
	OREILLY AUTO #2187	03/08/2018	$5.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	DIVERSIFIED RECYCLING	03/07/2018	$236.00
	STAPLES DIRECT	03/09/2018	$367.99
	GEORGETOWN NAPA 0027140	03/13/2018	$28.89
	WW GRAINGER	03/19/2018	$78.97
	FASTENAL COMPANY01	03/21/2018	$248.14
	GEORGETOWN NAPA 0027140	03/21/2018	$31.05
	FASTENAL COMPANY01	03/22/2018	$297.81
	LEE TRANSPORT EQUIPMENT	03/26/2018	$58.60
	DIVERSIFIED RECYCLING	03/26/2018	$1,398.90
			$3,551.07
WALTER L HOLLADAY	PREFERRED ELECTRICAL AND	03/01/2018	$490.75
	UNITED RENTALS	03/16/2018	$64.65
	ENNIS PAINT INC	03/23/2018	$2,233.61
	ENNIS PAINT INC	03/28/2018	$440.64
			$3,229.65
WANDA D ENNELS-HOLM	NORTHERN TOOL EQUIP SC	02/27/2018	$229.91
	CAROLINA RIGGING	03/06/2018	$1,046.97
	NEW SOUTH CONSTRUCTION S	03/06/2018	$1,882.57
	UNIQUEPAVNG	03/06/2018	$1,315.44
	STAPLES 00103234	03/13/2018	$542.20
	NIMMER TURF & TREE - COLU	03/15/2018	$144.00
	THE HOME DEPOT 1110	03/16/2018	$258.81
	CATOES POWER EQUIPMENT IN	03/19/2018	$175.00
	HARBOR FREIGHT TOOLS 634	03/20/2018	$77.40
	THE HOME DEPOT 1112	03/20/2018	$431.35
	MONROES POWER EQUIPMENT	03/22/2018	$51.79
	SPARROW & KENNEDY TRACTOR	03/23/2018	$354.22
	NIMMER TURF & TREE - COLU	03/27/2018	$21.00
			$6,530.66
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	03/13/2018	$53.81
	STAPLES 00111807	03/14/2018	$29.67
	FORMS AND SUPPLY - AOPD	03/20/2018	$178.91
	STAPLES 00111807	03/26/2018	$8.38
	FORMS AND SUPPLY - AOPD	03/27/2018	$10.84
	FORMS AND SUPPLY - AOPD	03/27/2018	$28.87
	FORMS AND SUPPLY - AOPD	03/28/2018	$12.61
			$323.09
WENDY H HOOPER	TCE HRDIRECT/GNEIL	03/21/2018	$111.75
	FORMS AND SUPPLY - AOPD	03/23/2018	$11.75
	FORMS AND SUPPLY - AOPD	03/22/2018	$449.72
	FORMS AND SUPPLY - AOPD	03/27/2018	$17.63
	FORMS AND SUPPLY - AOPD	03/27/2018	$63.95
			$654.80
WILLIAM AIKENS	THE HOME DEPOT #1127	03/08/2018	$20.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20.77
WILLIAM D POINTER	RICHLAND INDUSTRIAL	03/06/2018	$60.33
	IBS OF SOUTH CAROLINA	03/06/2018	$209.95
	THE REEL DISCOUNT STORE	03/10/2018	$118.00
	WAL-MART #1339	03/21/2018	$16.29
	SPORTSMANS WAREHOUSE 155	03/20/2018	$152.46
			$557.03
WILLIAM D YARBOROUGH	HUMBOLDT MFG CO	03/13/2018	$289.70
	LOWES #02595	03/21/2018	$55.45
			$345.15
WILLIAM E BLACK	FLINT EQUIP W COLUMBIA	02/28/2018	$1,176.55
	FAIRFIELD MOTOR PA	03/01/2018	$43.44
	WILSON CHEVROLET INC	03/01/2018	$275.80
	FAIRFIELD MOTOR PA	03/01/2018	$385.78
	FAIRFIELD MOTOR PA	03/02/2018	$18.48
	FAIRFIELD MOTOR PA	03/02/2018	$4.41
	FAIRFIELD MOTOR PA	03/02/2018	$177.98
	BEARING DIST - COLUMBIA	03/02/2018	$75.22
	WILSON CHEVROLET INC	03/02/2018	$39.52
	J WILBUR COLLINS & CO	03/06/2018	$15.25
	FAIRFIELD MOTOR PA	03/06/2018	$44.23
	FAIRFIELD MOTOR PA	03/06/2018	$9.99
	FAIRFIELD MOTOR PA	03/06/2018	$9.89
	FAIRFIELD MOTOR PA	03/06/2018	$5.30
	J WILBUR COLLINS & CO	03/07/2018	$12.73
	FAIRFIELD MOTOR PA	03/07/2018	$1.83
	FAIRFIELD MOTOR PA	03/09/2018	$16.54
	DURACO INC	03/09/2018	$349.78
	CUMMINS ATLANTIC #5	03/13/2018	$86.00
	FLINT EQUIP W COLUMBIA	03/13/2018	$182.55
	FAIRFIELD MOTOR PA	03/14/2018	$38.58
	FAIRFIELD MOTOR PA	03/14/2018	$4.26
	FAIRFIELD MOTOR PA	03/14/2018	$45.19
	HILLS MACHINERY	03/13/2018	$9.18
	FAIRFIELD MOTOR PA	03/15/2018	$184.77
	CLASSIC FORD OF COLUMBIA	03/15/2018	$104.44
	FAIRFIELD MOTOR PA	03/15/2018	$3.02
	FAIRFIELD MOTOR PA	03/15/2018	$9.96
	FAIRFIELD MOTOR PA	03/15/2018	$57.77
	JET-VAC SEWER EQUIPMENT	03/15/2018	$516.01
	FAIRFIELD MOTOR PA	03/19/2018	$19.78
	WILSON CHEVROLET INC	03/20/2018	$22.68
	WINNSBORO BUILDER SUPPLY	03/20/2018	$17.72
	FAIRFIELD MOTOR PA	03/20/2018	$14.70
	FAIRFIELD MOTOR PA	03/23/2018	$55.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	03/26/2018	$19.80
	FAIRFIELD MOTOR PA	03/28/2018	$16.34
	HILLS MACHINERY	03/27/2018	$269.53
	SPARROW & KENNEDY TRACTOR	03/29/2018	$270.61
			$4,610.96
WILLIAM G BRADSHER III	Hayes Instrument Co.,	02/28/2018	$369.60
	LOWES #00358	03/06/2018	$21.56
			$391.16
WILLIAM J BRITT	SEABER & AIKEN INC	03/07/2018	$1,122.12
			$1,122.12
WILLIAM L GARDNER	STUCKEY AUTO PARTS, INC.	02/28/2018	$296.99
	STUCKEY AUTO PARTS, INC.	03/01/2018	$313.19
	CERTIFIED LABORATORIES	03/02/2018	$678.87
	SIMPSON MANNING HDWE	03/05/2018	$35.36
	SIMPSON MANNING HDWE	03/06/2018	$6.04
	TRACTOR SUPPLY CO #1961	03/06/2018	$54.51
	CLARENDON AUTO PARTS	03/06/2018	$47.07
	FASTENAL COMPANY01	03/09/2018	$337.72
	PRAXAIR DIST INC 70622	03/09/2018	$29.06
	CLARENDON AUTO PARTS	03/13/2018	$19.38
	HARBOR FREIGHT TOOLS 672	03/17/2018	$205.19
	ALCAM INC	03/15/2018	$146.45
	ALCAM INC	03/21/2018	$434.71
	CLARENDON AUTO PARTS	03/21/2018	$7.33
	TRACTOR SUPPLY CO #1961	03/22/2018	$28.06
	SIMPSON MANNING HDWE	03/22/2018	$18.34
	WW GRAINGER	03/26/2018	$137.27
	GIH GLOBALINDUSTRIALEQ	03/28/2018	$338.93
	DIVERSIFIED RECYCLING	03/27/2018	$52.20
	SIMPSON MANNING HDWE	03/28/2018	$21.56
			$3,208.23
WILLIAM R THOMPSON	B&H PHOTO MOTO	02/28/2018	$186.16
	BEST BUY 00002642	03/19/2018	$1,390.99
	BEST BUY 00002642	03/19/2018	$76.50
			$1,653.65
WILLIAM S COLEMAN	ANDERSON HEATING & COOLIN	03/01/2018	$338.00
	LOWES #00518	03/07/2018	$41.43
	USPS PO 4536400649	03/13/2018	$50.00
	SQ BCT ATLANTA	03/14/2018	$38.50
	WALGREENS #10229	03/16/2018	$21.39
	WM SUPERCENTER #1382	03/19/2018	$25.21
	USPS PO 4536400649	03/19/2018	$7.62
			$522.15
WILLIAM S. SHEHAN	NORRIS MERCHANDISE	03/05/2018	$213.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S. SHEHAN	FASTENAL COMPANY01	03/19/2018	$53.65
			$267.58
WILLIAM SHANNON	MIDLANDS MACHINERY INC	02/28/2018	$364.17
	HILL TIRE & AUTO CENTER	02/28/2018	$359.27
	HILL TIRE & AUTO CENTER	02/28/2018	$261.67
	SOUTHERN MACHINE	03/01/2018	$147.66
	HILLS MACHINERY	02/28/2018	$902.29
	ALAMO INDUSTRIAL	03/02/2018	$414.70
	GEORGETOWN NAPA 0027140	03/02/2018	$259.62
	GEORGETOWN NAPA 0027140	03/02/2018	$25.10
	CUMMINS ATLANTIC #12	03/02/2018	$45.85
	HILLS MACHINERY	03/05/2018	$241.00
	HILL TIRE & AUTO CENTER	03/07/2018	$107.53
	HILL TIRE & AUTO CENTER	03/07/2018	$36.77
	MASON TIRE AND AUTO SERVI	03/08/2018	$728.65
	GEORGETOWN NAPA 0027140	03/08/2018	$47.10
	INLET LINE X	03/12/2018	$564.00
	SOUTHERN MACHINE	03/13/2018	$74.90
	MASON TIRE AND AUTO SERVI	03/14/2018	$226.93
	HILL TIRE & AUTO CENTER	03/14/2018	$39.01
	HILL TIRE & AUTO CENTER	03/14/2018	$41.04
	STUCKEY BROS 0029718	03/14/2018	$86.73
	LEONARD BUILDING & TRUCK	03/15/2018	$496.79
	WW GRAINGER	03/15/2018	$27.99
	MASON TIRE AND AUTO SERVI	03/16/2018	$309.23
	GEORGETOWN NAPA 0027140	03/16/2018	$62.95
	GEORGETOWN NAPA 0027140	03/15/2018	$23.15
	FLINT EQUIP ANDREWS	03/19/2018	$73.24
	TIDELANDS FORD LINCOLN	03/19/2018	$154.08
	ALTMAN TRACTOR CO OF CON	03/20/2018	$183.60
	MASON TIRE AND AUTO SERVI	03/20/2018	$77.74
	HILL TIRE & AUTO CENTER	03/20/2018	$39.97
	OREILLY AUTO #2187	03/21/2018	$3.06
	SQ WINYAH WRECKER SERVIC	03/21/2018	$350.00
	CAROLINA INTL TRUCKS	03/22/2018	$261.06
	GEORGETOWN NAPA 0027140	03/26/2018	$33.85
	SQ WINYAH WRECKER SERVIC	03/27/2018	$350.00
	MASON TIRE AND AUTO SERVI	03/28/2018	$96.86
	OREILLY AUTO #2187	03/29/2018	$7.48
			$7,525.04
WILLIAM T FORREST	PRICES METAL SHOP AND IND	03/07/2018	$301.63
	SEABER & AIKEN INC	03/15/2018	$1,192.32
	LOWES #01066	03/15/2018	$106.91
	WM SUPERCENTER #881	03/15/2018	$74.30
	PIONEER RENTAL	03/15/2018	$642.00
	PIONEER RENTAL	03/22/2018	$642.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,959.16
WILLIE J. WOODS	CAR QUEST	03/06/2018	$55.76
	FLINT EQUIP ANDREWS	03/06/2018	$32.07
	FEAGIN TIRE OF KINGSTREE	03/06/2018	$240.00
	CAR QUEST	03/06/2018	$167.50
	FEAGIN TIRE OF KINGSTREE	03/07/2018	$25.00
	BLANCHARD MACHINERY	03/07/2018	$172.87
	COX BROTHERS	03/06/2018	$134.95
	EADDY BROTHER INC	03/08/2018	$18.00
	CAR QUEST	03/08/2018	$92.95
	STUCKEY AUTO 0026607	03/08/2018	$20.37
	FLINT EQUIP ANDREWS	03/09/2018	$705.38
	STUCKEY BROS 0029718	03/09/2018	$46.29
	LEE TRANSPORT EQUIPMENT	03/09/2018	$701.03
	STUCKEY BROS 0029718	03/14/2018	$116.54
	BLANCHARD MACHINERY	03/14/2018	$209.36
	CAR QUEST	03/15/2018	$259.91
	MIKE REICHENBACH FORD LI	03/16/2018	$1,143.85
	HILLS MACHINERY	03/15/2018	$596.65
	CAR QUEST	03/16/2018	$109.54
	CAR QUEST	03/19/2018	$29.51
	STUCKEY BROS 0029718	03/20/2018	$12.72
	KINGSTREE POWER EQUI	03/19/2018	$23.91
	CAR QUEST	03/20/2018	$177.98
	BLANCHARD MACHINERY	03/20/2018	$501.16
	HILLS MACHINERY	03/21/2018	$258.07
	STUCKEY AUTO 0026607	03/22/2018	$191.12
	ADVANCE AUTO PARTS 5640	03/23/2018	$210.83
	CAR QUEST	03/26/2018	$74.46
	ADVANCE AUTO PARTS 5640	03/26/2018	$9.49
	CAR QUEST	03/26/2018	$130.87
	WARD'S LOCKSMITH & SECUR	03/26/2018	$178.18
	CAR QUEST	03/27/2018	$108.32
	LONGSTREET CHEVROLET BUIC	03/27/2018	$96.97
	PALMETTO CHEVROLET CO INC	03/28/2018	$646.00
			$7,497.61
ZOE R COOK	SKILLPATH / NATIONAL	03/27/2018	$158.25
			$158.25

Total for DEPARTMENT OF TRANSPORTATION: $1,400,444.24

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	OFFICE DEPOT #591	03/01/2018	$9.83
	OFFICE DEPOT #1214	02/28/2018	$133.80
	OFFICE DEPOT #2194	02/28/2018	$24.62
			$168.25
CASIE CULVER	PRZCHARGE.PREZI.COM	03/07/2018	$159.00
	OFFICE DEPOT #2349	03/19/2018	$140.34
			$299.34
JENNIFER PERRY	OFFICE DEPOT #1214	03/10/2018	$23.52
	USPS PO 4518040202	03/09/2018	$13.40
	OFFICE DEPOT #356	03/09/2018	$36.70
	OFFICE DEPOT #1214	03/09/2018	$60.46
	OFFICE DEPOT #1214	03/09/2018	$61.11
	OFFICE DEPOT #143	03/13/2018	$18.35
	OFFICE DEPOT #1214	03/12/2018	$34.97
	OFFICE DEPOT #440	03/12/2018	$22.02
			$270.53
LACHELLE FREDERICK	CROSS ENGRAVING	03/01/2018	$53.46
	STAPLES DIRECT	03/07/2018	$248.38
	OFFICE DEPOT #1214	03/09/2018	$39.73
			$341.57
MICHELLE NIENHIUS	OFFICE DEPOT #2196	02/27/2018	$42.79
	OFFICE DEPOT #2196	03/13/2018	$208.55
	OFFICE DEPOT #2196	03/19/2018	$50.24
			$301.58
TERESA GALE GAINES	AMAZON MKTPLACE PMTS	03/09/2018	$217.06
	ADOBE SYSTEMS, INC.	03/13/2018	$139.98
	EXAMPROFESS	03/17/2018	$24.00
	DOMAIN LISTINGS LLC	03/22/2018	$228.00
	AMAZON MKTPLACE PMTS	03/28/2018	$96.96
			$706.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,087.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	THE UPS STORE #6846	03/15/2018	$29.64
			$29.64
ANDREW S BUNCH	UNITED REFRIG INC 520	03/22/2018	$327.00
			$327.00
ANTHONY BROWN	WAL-MART #1037	03/06/2018	$71.00
			$71.00
AUDREA L MOORE	IBT IIS FINGERPRINT COM	02/28/2018	$50.50
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	IBT IIS FINGERPRINT COM	02/28/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	SLED BACKGROUND CHE	03/02/2018	$26.00
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	IBT IIS FINGERPRINT COM	03/01/2018	$50.50
	SLED BACKGROUND CHE	03/02/2018	$26.00
	IBT IIS FINGERPRINT COM	03/05/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/12/2018	$50.50
	SLED BACKGROUND CHE	03/12/2018	$26.00
	IBT IIS FINGERPRINT COM	03/12/2018	$50.50
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	03/16/2018	$50.50
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/16/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/15/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	4IMPRINT	03/19/2018	$42.39
	4IMPRINT	03/19/2018	$500.00
	IBT IIS FINGERPRINT COM	03/19/2018	$50.50
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	IBT IIS FINGERPRINT COM	03/19/2018	$50.50
	IBT IIS FINGERPRINT COM	03/23/2018	$50.50
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	IBT IIS FINGERPRINT COM	03/28/2018	$50.50
	IBT IIS FINGERPRINT COM	03/28/2018	$50.50
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	IBT IIS FINGERPRINT COM	03/28/2018	$50.50
	IBT IIS FINGERPRINT COM	03/28/2018	$50.50
			$3,343.89
BETTY A BOWERS	WALMART.COM 8009666546	03/02/2018	$594.40
	WM SUPERCENTER #4506	03/01/2018	$41.87
	WALMART.COM 8009666546	03/02/2018	$149.71
	LOWES #00433	03/05/2018	$43.18
	LOWES #00433	03/07/2018	$43.18
	STAPLES DIRECT	03/08/2018	$151.17
	WALGREENS #12478	03/09/2018	$25.16
	SC.GOV	03/09/2018	$400.00
	STAPLS7193942491000001	03/14/2018	$713.19
	STAPLS7193942491000003	03/14/2018	$12.86
	STAPLS7193942491000002	03/15/2018	$36.35

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	SQ BCT ATLANTA	03/19/2018	$51.81
	HINES FURNITURE OF COLA	03/19/2018	$864.00
	SQ BCT ATLANTA	03/19/2018	$25.77
	STAPLS7194463063000001	03/22/2018	$139.50
	STAPLS7193942491002001	03/22/2018	$10.78
	SC.GOV	03/21/2018	$400.00
	ON DEMAND /MAIL QUICK	03/27/2018	$132.29
	STAPLS7194743837000001	03/28/2018	$984.53
			$4,819.75
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	02/28/2018	$191.90
	WAL-MART #1130	03/07/2018	$64.01
	WM SUPERCENTER #1130	03/07/2018	$32.01
	SP PROFESSIONAL FIT	03/12/2018	$290.00
	SP PROFESSIONAL FIT	03/12/2018	$300.00
	WAL-MART #1130	03/20/2018	$23.29
	BELK #592 LAURENS	03/20/2018	$405.97
	WM SUPERCENTER #1130	03/20/2018	$34.80
	WM SUPERCENTER #1130	03/20/2018	$8.31
	WM SUPERCENTER #1130	03/20/2018	$67.54
	HIPSAVER INC	03/27/2018	$388.93
	FAMILY DOLLAR #0234	03/29/2018	$16.05
	FAMILY DOLLAR #0047	03/29/2018	$105.93
	WM SUPERCENTER #1130	03/29/2018	$61.74
	AMAZON MKTPLACE PMTS	03/29/2018	$14.97
	WM SUPERCENTER #1130	03/29/2018	$184.75
	WAL-MART #1130	03/29/2018	$61.74
	FAMILY DOLLAR #0234	03/29/2018	$8.03
	WM SUPERCENTER #1130	03/29/2018	$8.31
			$2,268.28
BRENDA HARRIS	WAL-MART #1037	03/09/2018	$116.77
	WAL-MART #0628	03/14/2018	$17.06
	DOLLAR GENERAL #11431	03/14/2018	$12.84
			$146.67
BRITANY JO LITTLE	OFFICE DEPOT #332	03/16/2018	$37.75
			$37.75
CARLISSA FAUST-BARBER	IBT IIS FINGERPRINT COM	02/28/2018	$50.50
	4IMPRINT	03/19/2018	$500.00
	4IMPRINT	03/19/2018	$42.39
	IBT IIS FINGERPRINT COM	03/27/2018	$50.50
			$643.39
CECIL L. STEVENS	SOUTH FLORENCE FURNITUR	03/02/2018	$484.80
	CES 21	03/02/2018	$76.56
	D&L APPLIANCE PRTS CO#07	03/08/2018	$20.03
	CAROLINA SUPPLYHOUSE INC	03/12/2018	$49.75
	LOWES #01075	03/19/2018	$29.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CES 21	03/20/2018	$110.10
	D&L APPLIANCE PRTS CO#07	03/20/2018	$17.39
	LOWES #01075	03/21/2018	$28.78
	CES 21	03/21/2018	$496.76
	CES 21	03/22/2018	$114.50
	CAROLINA SUPPLYHOUSE INC	03/22/2018	$18.92
	CES 21	03/22/2018	$13.40
	LOWES #01075	03/22/2018	$16.17
	CES 21	03/28/2018	$137.86
	CES 21	03/29/2018	$234.88
			$1,849.00
CHAD HUBER	UNITED REFRIG INC 520	02/28/2018	$772.89
	UNITED REFRIG INC 520	03/28/2018	$103.45
			$876.34
CHANCE TOMLIN	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$29.46
	WALMART.COM	03/12/2018	$5.92
	SHI INTERNATIONAL CORP	03/20/2018	$27.03
	WALMART.COM 8009666546	03/28/2018	$17.76
	FIREFOLD	03/28/2018	$303.20
	SMK SURVEYMONKEY.COM	03/29/2018	$252.00
			$635.37
CHRIS MANOS	SMITH RUBBER STAMP & SEAL	03/01/2018	$18.36
	CAPITAL SUPPLY OF COLUMBI	03/06/2018	$18.85
	SMITH RUBBER STAMP & SEAL	03/13/2018	$9.72
	THE UPS STORE #3770	03/16/2018	$41.13
	WM SUPERCENTER #4379	03/28/2018	$21.28
			$109.34
CHRISTINE WASHINGTON	AMAZON MKTPLACE PMTS	03/23/2018	$245.62
	DIRECT SUPPLY EQUIPMENT	03/20/2018	$126.37
			$371.99
CLAUDINE HART	WAL-MART #0630	03/02/2018	$25.88
	OLLIES BARGAIN OUTLET 163	03/22/2018	$81.39
	TJ MAXX #860	03/22/2018	$28.04
	OLLIES BARGAIN OUTLET 163	03/26/2018	$13.00
			$148.31
CURTIS AMERSON	LOWES #01075	02/28/2018	$150.14
	HYMAN PAPER & CHEMICAL	03/02/2018	$222.75
	FLORENCE LOCK & KEY	03/02/2018	$73.39
	LOWES #01120	03/05/2018	$324.92
	LOWES #01075	03/06/2018	$17.43
	LOWES #01075	03/06/2018	$95.30
	SHERWIN WILLIAMS 702597	03/06/2018	$380.85
	COLES SHEETMETAL & WELDI5	03/06/2018	$86.40
	BATTERIES PLUS 178	03/08/2018	$42.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	THE KEY SHOP INC	03/12/2018	$560.52
	LOWES #01075	03/14/2018	$40.91
	SHERWIN WILLIAMS 702597	03/19/2018	$466.56
	FLORENCE LOCK & KEY	03/21/2018	$5.40
	LOWES #01120	03/21/2018	$53.89
	LOWES #01075	03/22/2018	$22.59
	SHERWIN WILLIAMS 702597	03/22/2018	$269.89
	ADVANCE AUTO PARTS #5220	03/26/2018	$10.79
	SHERWIN WILLIAMS 702597	03/28/2018	$264.49
			$3,088.32
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	IBT IIS FINGERPRINT COM	02/27/2018	$50.50
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	IBT IIS FINGERPRINT COM	02/28/2018	$50.50
	IBT IIS FINGERPRINT COM	03/02/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/20/2018	$50.50
	IBT IIS FINGERPRINT COM	03/20/2018	$50.50
	IBT IIS FINGERPRINT COM	03/20/2018	$50.50
	IBT IIS FINGERPRINT COM	03/23/2018	$50.50
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	IBT IIS FINGERPRINT COM	03/26/2018	$39.25
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
			$1,531.25
DANNY L. RHODES	L H STOKES & SON INC	02/28/2018	$21.60
	LOWES #01075	03/01/2018	$41.00
	SOUTH FLORENCE FURNITUR	03/02/2018	$280.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	03/08/2018	$113.98
	LOWES #01075	03/08/2018	$18.79
	AUTOZONE #0453	03/09/2018	$56.13
	HARBOR FREIGHT TOOLS 264	03/12/2018	$75.55
	OFFICE DEPOT #336	03/13/2018	$17.24
	LOWES #01075	03/20/2018	$34.54
	CES 21	03/26/2018	$114.50
	LOWES #01075	03/27/2018	$6.44
	LOWES #01075	03/27/2018	$25.44
	SHERWIN WILLIAMS 702368	03/28/2018	$58.18
	LOWES #01075	03/29/2018	$41.02
			$904.41
DEBORAH GAHAGEN	THE PICTURE PLACE	03/14/2018	$184.37
			$184.37
DEBORAH REDDICK	AMERICAN TROPHY	03/09/2018	$955.80
	OFFICE DEPOT #336	03/21/2018	$45.34
			$1,001.14
DEBORAH S. DETROIA	ALL MEDICAL INC	03/01/2018	$505.44
	WM SUPERCENTER #1130	03/03/2018	$20.99
	DOLLARTREE	03/07/2018	$27.82
	FRED'S 1238	03/07/2018	$5.78
	FRED'S 1238	03/07/2018	$14.98
	US INK AND TONER	03/08/2018	$953.01
	DOLLAR-GENERAL #7771	03/07/2018	$13.91
	FLAGHOUSE INC	03/09/2018	$49.30
	DOLLARTREE	03/09/2018	$10.70
	SSI SCHOOL SPECIALTY	03/12/2018	$158.38
	FLAGHOUSE INC	03/15/2018	$317.84
	STAPLS7194151129000002	03/16/2018	$59.27
	STAPLS7194151129000001	03/16/2018	$265.01
	STAPLS7194438582000001	03/22/2018	$107.44
	STAPLS7194437516000001	03/22/2018	$1,469.41
	STAPLS7194505539000001	03/23/2018	$129.48
	ARJOHUNTLEIGH INC	03/23/2018	$2,094.73
	FORMS AND SUPPLY - AOPD	03/23/2018	$2,361.95
	FRED'S 1238	03/29/2018	$7.54
			$8,572.98
DENNIS WILLIAMS	LOWES #00358	03/14/2018	$32.36
	CES 18	03/14/2018	$113.97
			$146.33
DESMOND M. HARRIS	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$29.99
			$29.99
DIANN S PERRY	WM SUPERCENTER #1037	03/22/2018	$159.84
			$159.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	02/27/2018	$2.15
	WALMART.COM	02/28/2018	$129.60
	DIRECT SUPPLY EQUIPMENT	02/27/2018	$333.66
	AMAZON.COM AMZN.COM/BILL	03/01/2018	$319.78
	COMPRESSIONSTOCKINGS.COM	03/02/2018	$338.76
	WALMART.COM 8009666546	03/03/2018	$1,062.12
	VCF.COM	03/09/2018	$1,177.18
	LOWES #00907	03/15/2018	$345.43
	DIRECT SUPPLY EQUIPMENT	03/20/2018	$1,320.80
			$5,029.48
DURWOOD C COMBS	IN PROGRESSIVE MEDICAL C	02/28/2018	$221.06
	AMERICAN TRACK ROADSTE	03/15/2018	$211.00
	MCMASTER-CARR	03/15/2018	$23.96
	SOUTHWEST MEDICAL COM	03/21/2018	$277.95
	MCMASTER-CARR	03/23/2018	$41.56
	LOWES #00433	03/26/2018	$14.71
	CONCEPT2 CTS INC	03/27/2018	$85.40
			$875.64
ERIC JACOBS	HINES FURNITURE OF COLA	03/15/2018	$469.00
			$469.00
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	02/27/2018	$100.01
	Amazon.com	02/28/2018	$71.27
	FORMS AND SUPPLY - AOPD	03/01/2018	$514.87
	STAPLES DIRECT	03/02/2018	$192.20
	STAPLES DIRECT	03/08/2018	$150.01
	FORMS AND SUPPLY - AOPD	03/09/2018	$9.40
	FORMS AND SUPPLY - AOPD	03/21/2018	$126.59
			$1,164.35
FELECIA T. TUCKER	AMAZON MKTPLACE PMTS	02/28/2018	$12.24
	AMAZON MKTPLACE PMTS	03/03/2018	$16.98
	AMAZON MKTPLACE PMTS	03/05/2018	$79.41
	AMAZON MKTPLACE PMTS	03/02/2018	$28.48
	AMAZON MKTPLACE PMTS	03/04/2018	$29.90
	SWIMOUTLET.COM	03/12/2018	$195.92
			$362.93
FLORENCE BUTLER	MEDI-SCRIPTS	03/26/2018	$48.99
			$48.99
GREGORY PINCKNEY	DOLLAR GENERAL #11480	02/28/2018	$16.00
	WM SUPERCENTER #1281	03/16/2018	$31.69
			$47.69
INEZ BUSH	ARC SERVICES/TRAINING	03/22/2018	$280.00
			$280.00
INGRID BJERKEROT	FOOTSMART	03/13/2018	$119.00
	ORTHOFEET INC	03/13/2018	$157.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$276.52
JACK CUNNINGHAM	ADAMS BUILDING SUPPLIES	03/06/2018	$27.85
	GREATMATSCOM CORP	03/07/2018	$257.34
	ADAMS BUILDING SUPPLIES	03/09/2018	$35.52
	MCMASTER-CARR	03/16/2018	$113.48
	ADAMS BUILDING SUPPLIES	03/19/2018	$27.85
	CLINTON TRUE VALUE HDW	03/19/2018	$51.14
	NEWARK US 00000075	03/22/2018	$51.84
	MEDICAL PRODUCTS DIREC	03/23/2018	$54.00
	CREST HEALTHCARE SUPPLY	03/26/2018	$348.84
	HILL-ROM CREDIT	03/27/2018	$465.48
			$1,433.34
JAMES A RHODES	CLINTON TRUE VALUE HDW	03/07/2018	$26.74
			$26.74
JAMES C HARRIS	CERTIFIED LABORATORIES	03/16/2018	$1,304.02
			$1,304.02
JAMES E SPORTIELLO	LOWES #01075	02/28/2018	$33.25
	MEDICAL ARTS PHARMACY INC	03/02/2018	$192.49
	MEDICAL ARTS PHARMACY INC	03/06/2018	$155.79
	LOWES #02803	03/08/2018	$32.39
	GATEWAY SUPPLY COMPANY	03/09/2018	$41.62
	LOWES #02803	03/09/2018	$47.93
	MEDICAL ARTS PHARMACY INC	03/09/2018	$161.04
	HENDERSON SUPPLY CO	03/09/2018	$10.24
	LOWES #02803	03/09/2018	$5.70
	HENDERSON SUPPLY CO	03/12/2018	$32.86
	ARJOHUNTLEIGH INC	03/13/2018	$527.73
	WAL-MART #1135	03/13/2018	$115.08
	MEDICAL ARTS PHARMACY INC	03/20/2018	$114.64
	ARJOHUNTLEIGH INC	03/21/2018	$176.73
	HENDERSON SUPPLY CO	03/22/2018	$17.27
	DORMAKABA USA, INC	03/23/2018	$378.27
	LOWES #02803	03/23/2018	$9.03
	D&L APPLIANCE PRTS CO#07	03/27/2018	$201.04
	CARDINAL SCALE MFG CO	03/26/2018	$89.79
	MEDICAL ARTS PHARMACY INC	03/27/2018	$233.80
	WAL-MART #1135	03/28/2018	$26.72
	LOWES #02803	03/28/2018	$92.88
	MEDICAL ARTS PHARMACY INC	03/29/2018	$13.41
			$2,709.70
JANA DEMATTEIS	JP PARK WAYSIDE VDYKES	03/16/2018	$136.79
	JP PARK WAYSIDE VDYKES	03/16/2018	$372.52
	OTC BRANDS, INC.	03/22/2018	$208.36
			$717.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	GRAYBAR ELECTRIC	03/10/2018	$88.60
	LOWES #00433	03/09/2018	$23.39
	GATEWAY SUPPLY COMPANY	03/16/2018	$1,040.04
	LOWES #00433	03/26/2018	$25.06
	GRAYBAR ELECTRIC	03/28/2018	$657.18
			$1,834.27
JASON KING	ROBERTSONS ACE	02/28/2018	$3.20
	KINGS OUTDOOR POWER EQU	02/28/2018	$90.84
	CLINTON TRUE VALUE HDW	03/05/2018	$13.69
	OREILLY AUTO #1950	03/07/2018	$42.59
	CLINTON TRUE VALUE HDW	03/07/2018	$22.00
	KINGS OUTDOOR POWER EQU	03/08/2018	$64.15
	CLINTON TRUE VALUE HDW	03/20/2018	$31.41
	KINGS OUTDOOR POWER EQU	03/26/2018	$110.91
	CLINTON TRUE VALUE HDW	03/29/2018	$16.04
			$394.83
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	03/01/2018	$318.86
	XEROX SUPPLY TEXAS	03/06/2018	$269.64
	FORMS AND SUPPLY - AOPD	03/05/2018	$193.78
	WAL-MART #1037	03/06/2018	$296.70
	FORMS AND SUPPLY - AOPD	03/05/2018	$713.24
	FORMS AND SUPPLY - AOPD	03/05/2018	$336.24
	WAL-MART #3713	03/07/2018	$21.99
	REHABMART.COM	03/10/2018	$672.16
	STAPLS7193529741000001	03/10/2018	$48.57
	BEST BUY 00014282	03/09/2018	$572.39
	STAPLS7193949419000002	03/14/2018	$7.80
	WALMART.COM	03/15/2018	$398.01
	FORMS AND SUPPLY - AOPD	03/15/2018	$51.10
	FORMS AND SUPPLY - AOPD	03/20/2018	$104.76
	PERFORMANCE HEALTH SUP	03/21/2018	$213.53
	STAPLS7193949419000001	03/23/2018	$7.69
	WAL-MART #1037	03/27/2018	$31.63
	AMAZON MKTPLACE PMTS	03/27/2018	$299.50
	HARRISTEETER #355	03/29/2018	$192.47
			$4,750.06
JOYCE DEVEAUX	WAL-MART #1339	03/02/2018	$80.85
			$80.85
KNORPHE BYRD	HARBOR FREIGHT TOOLS 264	03/07/2018	$9.71
	OFFICE DEPOT #336	03/07/2018	$26.99
	OFFICE DEPOT #336	03/21/2018	$123.10
	OFFICE DEPOT #336	03/27/2018	$245.14
			$404.94
KRISTINA L. NEWCOMBE	VAN SMITH BLOCK LLC	03/06/2018	$46.98
	THE HOME DEPOT #1120	03/14/2018	$21.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA L. NEWCOMBE	LOWES #00358	03/15/2018	$192.38
	LOWES #00358	03/22/2018	$100.39
			$361.32
LATASHA P BROWN	WM SUPERCENTER #2214	03/13/2018	$18.55
	CROMERS RETAIL	03/14/2018	$21.59
	CROMERS RETAIL	03/15/2018	$21.59
	WM SUPERCENTER #1339	03/16/2018	$79.83
	WAL-MART #2214	03/16/2018	$141.44
	WM SUPERCENTER #2214	03/16/2018	$25.97
	DOLLAR TREE	03/28/2018	$18.36
	DOLLAR TREE	03/29/2018	$9.66
			$336.99
LAURA CORLEY	WALMART.COM	03/27/2018	$79.41
			$79.41
LEWIS COOPER JR.	BERLIN G MYERS LUMBER CO	03/15/2018	$138.09
			$138.09
LISA HANCOCK	COASTAL SANITARY SUPPLY	02/28/2018	$97.15
	WM SUPERCENTER #1135	02/28/2018	$141.69
	PATTERSON DENTAL SUPPL	03/02/2018	$147.47
	PATTERSON DENTAL SUPPL	03/02/2018	$113.51
	WM SUPERCENTER #2703	03/02/2018	$39.48
	LAND AND WHEELS	03/06/2018	$67.02
	STAPLS7193388977000001	03/06/2018	$592.69
	STAPLS7193388035000001	03/06/2018	$247.19
	ALIMED 6SS030618-1	03/06/2018	$165.52
	DOLLAR TREE ECOMM	03/05/2018	$129.71
	STAPLS7193514870000001	03/07/2018	$325.85
	STAPLS7193514870000002	03/07/2018	$208.92
	SLOSSON EDUCATIONAL	03/06/2018	$38.50
	STAPLS7193514870002001	03/08/2018	$52.23
	WM SUPERCENTER #1135	03/12/2018	$64.11
	LAND AND WHEELS	03/13/2018	$293.96
	HEALTHWARES MANUFACTURING	03/14/2018	$70.91
	STAPLS7194063179000001	03/15/2018	$463.48
	WM SUPERCENTER #2703	03/15/2018	$38.74
	LOWES #01075	03/15/2018	$26.96
	WM SUPERCENTER #2703	03/15/2018	$26.80
	FORMS AND SUPPLY - AOPD	03/15/2018	$232.31
	SQ BCT ATLANTA	03/19/2018	$19.27
	MEDICAL ARTS PHARMACY INC	03/19/2018	$157.85
	SQ BCT ATLANTA	03/19/2018	$19.27
	SQ BCT ATLANTA	03/19/2018	$19.27
	STAPLS7194237728000001	03/20/2018	$179.34
	STAPLS7194345278000001	03/21/2018	$525.28
	LAND AND WHEELS	03/21/2018	$51.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7194237728000002	03/22/2018	$8.55
	WM SUPERCENTER #630	03/27/2018	$29.17
			$4,593.37
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	03/05/2018	$50.50
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	IBT IIS FINGERPRINT COM	03/06/2018	$50.50
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	IBT IIS FINGERPRINT COM	03/07/2018	$50.50
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	IBT IIS FINGERPRINT COM	03/07/2018	$50.50
	IBT IIS FINGERPRINT COM	03/07/2018	$50.50
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	IBT IIS FINGERPRINT COM	03/07/2018	$50.50
	IBT IIS FINGERPRINT COM	03/07/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	SLED BACKGROUND CHE	03/08/2018	$26.00
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/16/2018	$50.50
	SLED BACKGROUND CHE	03/16/2018	$26.00
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
			$1,019.00
LORRA SMITH	WM SUPERCENTER #1037	03/09/2018	$83.66
	ROSS STORES #667	03/09/2018	$53.98
			$137.64
LOURENDA M. DIXON	GOODWILL - FLORENC	03/07/2018	$42.83
	WM SUPERCENTER #2703	03/07/2018	$159.35
			$202.18
LYNETTE R MILLS	WAL-MART #1339	03/03/2018	$394.40
	WAL-MART #1339	03/19/2018	$364.62
			$759.02
LYNNETTE CASH	WALMART.COM	03/06/2018	$129.21
			$129.21
MARK ROSE	GATEWAY SUPPLY COMPANY	03/15/2018	$193.26
	GATEWAY SUPPLY COMPANY	03/26/2018	$48.47
	GATEWAY SUPPLY COMPANY	03/26/2018	$146.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$388.44
MICHELE PICARD ZILA	WM SUPERCENTER #628	03/20/2018	$47.37
			$47.37
MIKE SMITH	LOWES #02803	03/02/2018	$36.61
	LOWES #02803	03/06/2018	$61.66
	LOWES #02803	03/07/2018	$64.63
	HENDERSON SUPPLY CO	03/08/2018	$19.04
	LOWES #02803	03/12/2018	$31.28
	LOWES #02803	03/13/2018	$38.86
	LOWES #02803	03/20/2018	$109.99
	LOWES #02803	03/21/2018	$123.26
			$485.33
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	03/12/2018	$22.88
			$22.88
NATALIE BRITT	AC MOORE STR 68	03/27/2018	$94.64
			$94.64
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	03/14/2018	$363.41
			$363.41
ODELL PARROTT	WAL-MART #1339	03/12/2018	$37.08
	WM SUPERCENTER #1339	03/15/2018	$71.78
			$108.86
PAUL D JUSTUS	WM SUPERCENTER #4506	03/02/2018	$28.02
	BIG LOTS STORES - #1178	03/01/2018	$777.58
	HOMEDEPOT.COM	03/01/2018	$1,511.79
	HOMEDEPOT.COM	03/06/2018	$294.84
	HOMEDEPOT.COM	03/07/2018	$456.11
	CARSTENS INC	03/14/2018	$1,905.73
			$4,974.07
RACHEL WILLIAMS	BI-LO GROCERY #5408	03/01/2018	$397.40
	BI-LO GROCERY #5408	03/15/2018	$304.94
			$702.34
REED MARSHALL	AIA PRODUCTS / DUES	03/26/2018	$59.98
	AIA PRODUCTS / DUES	03/26/2018	$29.99
	AIA PRODUCTS / DUES	03/27/2018	$59.98
			$149.95
REGINA JONES	WM SUPERCENTER #1035	03/01/2018	$115.59
	WM SUPERCENTER #1035	03/08/2018	$133.17
	WM SUPERCENTER #1035	03/15/2018	$137.72
	WM SUPERCENTER #1035	03/22/2018	$148.94
	WM SUPERCENTER #1035	03/29/2018	$266.68
			$802.10
RENATA FRANKS	OFFICE DEPOT #336	03/15/2018	$237.64

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RENATA FRANKS	OTC BRANDS, INC.	03/20/2018	$141.42
			$379.06
RENEE BUTLER	WM SUPERCENTER #628	03/09/2018	$15.99
			$15.99
RICHARD NICKLESS	WM SUPERCENTER #628	03/19/2018	$109.56
	WAL-MART #1359	03/23/2018	$39.81
			$149.37
ROBERT J BERENDS JR	PIEDMONT PLASTICS CL	02/27/2018	$150.12
			$150.12
ROBIN SENN	DOMYOWN.COM	02/28/2018	$68.40
	TOTAL MAINTENANCE SOLUTIO	02/28/2018	$64.81
	UNITED REFRIG INC 501	03/01/2018	$263.10
	WW GRAINGER	03/01/2018	$277.90
	WW GRAINGER	03/06/2018	$52.90
	SMITH & JONES JANITORIAL	03/06/2018	$579.94
	FASTENAL COMPANY01	03/07/2018	$93.09
	TOTAL MAINTENANCE SOLUTIO	03/07/2018	$110.87
	TOTAL MAINTENANCE SOLUTIO	03/08/2018	$444.37
	WW GRAINGER	03/08/2018	$168.07
	WALMART.COM 8009666546	03/09/2018	$120.29
	WW GRAINGER	03/13/2018	$146.57
	FASTENAL COMPANY01	03/14/2018	$36.32
	WW GRAINGER	03/14/2018	$112.10
	GRAYBAR ELECTRIC COMPANY	03/15/2018	$49.56
	UNITED REFRIG INC 501	03/15/2018	$743.19
	BESTBUYCOM805535255728	03/16/2018	$51.35
	GRAYBAR ELECTRIC COMPANY	03/17/2018	$1,103.47
	AliExpress	03/16/2018	$28.28
	BESTBUYCOM805535255728	03/19/2018	$51.35
	GRAYBAR ELECTRIC COMPANY	03/21/2018	$234.33
	FASTENAL COMPANY01	03/22/2018	$134.69
	UNITED REFRIG INC 501	03/23/2018	$30.89
	WW GRAINGER	03/23/2018	$95.15
	MCMASTER-CARR	03/23/2018	$166.78
	UNITED REFRIG INC 490	03/23/2018	$165.34
	FULL COMPASS SYSTEMS	03/23/2018	$104.37
	GRAYBAR ELECTRIC COMPANY	03/24/2018	$323.57
	LOWES #00528	03/24/2018	$338.11
	WW GRAINGER	03/26/2018	$43.22
	TOTAL MAINTENANCE SOLUTIO	03/27/2018	$27.71
	SHERWIN WILLIAMS 702146	03/27/2018	$74.56
	AMAZON MKTPLACE PMTS	03/28/2018	$72.99
	WW GRAINGER	03/29/2018	$125.64
			$6,503.28
RONNIE D HAYES	NEWBERRY GLASS AND MIRROR	03/13/2018	$224.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$224.70
ROSALIND COLEMAN	WM SUPERCENTER #1339	03/13/2018	$20.52
	WAL-MART #1286	03/14/2018	$7.56
	WM SUPERCENTER #1339	03/14/2018	$8.64
	WM SUPERCENTER #616	03/14/2018	$44.01
	WAL-MART #2214	03/15/2018	$6.48
	WM SUPERCENTER #4379	03/15/2018	$10.70
	WAL-MART #4521	03/15/2018	$24.08
	WM SUPERCENTER #1183	03/15/2018	$34.78
	WM SUPERCENTER #4506	03/22/2018	$15.29
			$172.06
RUBY BRYSON	ULINE SHIP SUPPLIES	03/03/2018	$494.28
	INGLES MARKETS #68	03/07/2018	$34.30
	PKS-SUBTECH LLC	03/07/2018	$352.92
	WW GRAINGER	03/12/2018	$22.77
	BI-LO GROCERY #5046	03/13/2018	$10.42
	INGLES MARKETS #68	03/13/2018	$25.35
	INGLES MARKETS #68	03/14/2018	$18.35
	BI-LO GROCERY #5046	03/21/2018	$9.90
	INGLES MARKETS #68	03/21/2018	$70.09
	ULINE SHIP SUPPLIES	03/29/2018	$65.90
			$1,104.28
SALLIE PARK	WAL-MART #0630	03/23/2018	$32.28
			$32.28
SHANNA WILSON	SAFETYSIGN.COM	03/22/2018	$119.43
	OFFICE DEPOT #1214	03/23/2018	$73.81
	OFFICE DEPOT #1214	03/22/2018	$161.66
	STAPLES DIRECT	03/29/2018	$205.58
			$560.48
SHONTEL EVANS	LOWES #00358	03/01/2018	$45.93
	LOWES #00497	03/08/2018	$40.77
	WM SUPERCENTER #1037	03/28/2018	$58.85
	STAPLES 00108282	03/28/2018	$177.60
			$323.15
SONYA HOLMES	WAL-MART #0628	03/22/2018	$52.11
	BIG LOTS STORES - #1498	03/22/2018	$14.98
	WAL-MART #0628	03/28/2018	$148.73
			$215.82
STEVE LADSON	WAL-MART #3713	02/28/2018	$11.21
	WAL-MART #3713	03/20/2018	$32.44
	WAL-MART #3713	03/22/2018	$8.98
			$52.63
STEVEN MURRAY	AMAZON MKTPLACE PMTS	03/10/2018	$24.99
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$30.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$55.01
TAMARA HAMMONDS	VISTAPR VistaPrint.com	03/12/2018	$141.23
			$141.23
TARA O. GLENN	ANCHORTEX CORPORATION	02/27/2018	$423.09
	ARC SERVICES/TRAINING	03/01/2018	$252.00
	OTC BRANDS, INC.	03/01/2018	$254.46
	OTC BRANDS, INC.	03/09/2018	$154.66
	ARC SERVICES/TRAINING	03/14/2018	$168.00
	WAL-MART #1130	03/15/2018	$189.39
	ARC SERVICES/TRAINING	03/29/2018	$224.00
			$1,665.60
TOMMY R MCDANIEL	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	SLED BACKGROUND CHE	03/09/2018	$26.00
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	SLED BACKGROUND CHE	03/08/2018	$26.00
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	IBT IIS FINGERPRINT COM	03/09/2018	$50.50
	SLED BACKGROUND CHE	03/08/2018	$26.00
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/08/2018	$50.50
	IBT IIS FINGERPRINT COM	03/21/2018	$50.50
	IBT IIS FINGERPRINT COM	03/21/2018	$50.50
	IBT IIS FINGERPRINT COM	03/21/2018	$50.50
	SLED BACKGROUND CHE	03/22/2018	$26.00
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	SLED BACKGROUND CHE	03/26/2018	$26.00
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	SLED BACKGROUND CHE	03/26/2018	$26.00
			$965.50
TONDA W DAVIS	USPS PO 4583200301	03/07/2018	$37.11
	USPS PO 4583200301	03/09/2018	$10.97
	USPS PO 4583200301	03/15/2018	$26.98
	SQ DISCOUNT OFFICE	03/16/2018	$77.36
	USPS PO 4583200301	03/16/2018	$21.59
	USPS PO 4583200301	03/28/2018	$28.82
			$202.83
TOYA YOUNG	DOLLARTREE	03/13/2018	$9.63
	WM SUPERCENTER #6887	03/13/2018	$15.71
	LOWES #00907	03/23/2018	$25.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$50.87
VALERIE VARNER	WAL-MART #1037	03/08/2018	$431.16
	WM SUPERCENTER #1037	03/13/2018	$38.57
			$469.73
VANESSA HUTCHINSON	WAL-MART #1748	03/06/2018	$294.24
	WM SUPERCENTER #1748	03/25/2018	$250.88
			$545.12
VANESSA M WOODS	WAL-MART #0630	03/23/2018	$38.84
	WM SUPERCENTER #630	03/23/2018	$238.65
			$277.49
WAYNE PRICE	LESLIES POOLMART	03/15/2018	$356.99
			$356.99

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $84,016.58

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JACKSON	AMAZON MKTPLACE PMTS	03/14/2018	$164.15
	AMAZON MKTPLACE PMTS	03/15/2018	$234.50
	AMAZON MKTPLACE PMTS	03/15/2018	$281.40
	THE CORPORATE CONNECTION	03/21/2018	$47.33
			$727.38
ANNIE MCCANNE	USGOVT PRINT OFC 32	03/02/2018	$708.00
	USGOVT PRINT OFC 32	03/02/2018	$137.00
	APA.ORG BOOKS VIDEO CE	03/26/2018	$74.96
			$919.96
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	03/14/2018	$12.00
	AMAZON MKTPLACE PMTS	03/28/2018	$260.97
	USGOVT PRINT OFC 32	03/29/2018	$281.00
			$553.97
BRIGITTE D POORE	VERIZON WIRELESS P1667	03/05/2018	$97.19
	VERIZON WIRELESS P1667	03/06/2018	$40.49
	VERIZON WIRELESS P1667	03/06/2018	$53.99
	VERIZON WIRELESS P1667	03/06/2018	$40.49
	VERIZON WIRELESS P1667	03/06/2018	$40.49
	BUILD.COM	03/14/2018	$346.98
	VERIZON WIRELESS P1667	03/13/2018	$32.40
	LOWES #00469	03/15/2018	$35.00
	LOWES #00499	03/16/2018	$75.00
			$762.03
CHRISTA WIEBELT	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$780.00
CHRISTIE LINGUARD	SMITH RUBBER STAMP & SEAL	03/26/2018	$56.16
			$56.16
EDMOND BROWN	OFFICE DEPOT #332	03/02/2018	$64.80
	THE CORPORATE CONNECTION	03/05/2018	$16.59
	ATLASSIAN	03/09/2018	$98.00
			$179.39
GREER PICKETT	ATLASSIAN	03/07/2018	$625.00
			$625.00
JEAN Y MANER	1000BULBS.COM	03/01/2018	$50.79
	EGAN VISUAL INTERNATIONAL	03/08/2018	$516.00
	IDENTICARD	03/13/2018	$349.92
	ADA CENTRAL	03/23/2018	$72.00
	FULLY PROMOTED	03/23/2018	$130.48
			$1,119.19
JIMMY HAMPTON	USPS PO 4518160223	03/05/2018	$500.00
	USPS PO 4518160223	03/05/2018	$500.00
	USPS PO 4518160223	03/20/2018	$1,034.00
			$2,034.00
LESLEY JONES	SMITH RUBBER STAMP & SEAL	02/28/2018	$13.97
	STAPLES DIRECT	03/03/2018	$165.35
	STAPLES DIRECT	03/06/2018	$42.10
	FREDPRYOR CAREERTRACK	03/07/2018	$199.00
	STAPLES DIRECT	03/08/2018	$66.92
	MWW MONSTER.COM	03/08/2018	$750.00
	DICE CAREER SOLUTIONS	03/09/2018	$1,212.00
	CareerBuilder	03/08/2018	$299.00
	LORICK OFFICE PRODUCTS	03/12/2018	$186.95
			$2,935.29
MARISA ELWOOD	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$272.84
	AMAZON MKTPLACE PMTS	03/06/2018	$646.51
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$86.87
			$1,006.22
NANCY KOSYDAR	PITNEY BOWES PI	03/13/2018	$129.70
	FORMS AND SUPPLY - AOPD	03/14/2018	$143.92
	SYSTEL BUSINESS EQUIPMENT	03/28/2018	$87.69

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$361.31
RAYMOND T BRINDLE	THE CORPORATE CONNECTION	03/05/2018	$86.21
	THE CORPORATE CONNECTION	03/05/2018	$89.68
			$175.89
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	02/28/2018	$94.18
	AMAZON MKTPLACE PMTS	02/28/2018	$114.88
	GODADDY.COM	03/02/2018	$149.98
	AMAZON MKTPLACE PMTS	03/02/2018	$530.79
	DNH GODADDY.COM	03/09/2018	$449.94
	AMAZON MKTPLACE PMTS	03/11/2018	$399.00
	DNH GODADDY.COM	03/20/2018	$149.98
	AMAZON MKTPLACE PMTS	03/23/2018	$143.80
	AMAZON MKTPLACE PMTS	03/26/2018	$62.50
	30BIRD.COM	03/28/2018	$445.34
			$2,540.39
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	03/02/2018	$2.70
	FEDEXOFFICE 00000828	03/02/2018	$277.80
	DELL SALES & SERVICE	03/23/2018	$340.59
			$621.09
TIMOTHY C JOHNSON	OFFICE DEPOT #332	03/19/2018	$12.17
			$12.17

Total for DEPT OF HEALTH & HUMAN SERVICES: $15,409.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	WM SUPERCENTER #4379	03/21/2018	$70.36
	SPORTS TROPHIES	03/27/2018	$119.84
	WM SUPERCENTER #1164	03/27/2018	$47.40
			$237.60
ANGELA D CUMMINGS	WAL-MART #1164	03/12/2018	$303.68
			$303.68
ANGIE PORTH FLAKE	AMAZON MKTPLACE PMTS	02/28/2018	$13.98
	AMAZON MKTPLACE PMTS	03/03/2018	$172.79
	AMAZON MKTPLACE PMTS	03/03/2018	$518.37
	Amazon.com	03/07/2018	$36.71
	FORMS AND SUPPLY - AOPD	03/06/2018	$401.37
	FORMS AND SUPPLY - AOPD	03/07/2018	$401.37
	AMAZON MKTPLACE PMTS	03/11/2018	$57.99
	FORMS AND SUPPLY - AOPD	03/09/2018	$17.39
	FORMS AND SUPPLY - AOPD	03/09/2018	$5.17
	FORMS AND SUPPLY - AOPD	03/09/2018	$166.59
	AMAZON MKTPLACE PMTS	03/09/2018	$172.79
	BCT	03/12/2018	$48.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$34.71
	FORMS AND SUPPLY - AOPD	03/13/2018	$7.65
	FORMS AND SUPPLY - AOPD	03/14/2018	$18.66
	STAPLES DIRECT	03/17/2018	$71.44
	Amazon.com	03/22/2018	$191.45
	FORMS AND SUPPLY - AOPD	03/22/2018	$4.24
	FORMS AND SUPPLY - AOPD	03/23/2018	$3.41
	FORMS AND SUPPLY - AOPD	03/22/2018	$173.16
			$2,517.24
ASHLEY N PINCKNEY	OFFICE DEPOT #2196	03/01/2018	$60.96
	DOLLAR-GENERAL #2757	03/01/2018	$6.75
	WAL-MART #4379	03/02/2018	$11.71
	Amazon.com	03/05/2018	$51.96
	FORMS AND SUPPLY - AOPD	03/07/2018	$108.36
	FORMS AND SUPPLY - AOPD	03/07/2018	$40.21
	OFFICE DEPOT #1214	03/08/2018	$25.40
	FORMS AND SUPPLY - AOPD	03/09/2018	$121.65
	OFFICE DEPOT #1214	03/08/2018	$6.41
	Amazon.com	03/14/2018	$126.97
	FORMS AND SUPPLY - AOPD	03/13/2018	$28.75
	Amazon.com	03/14/2018	$427.84
	FORMS AND SUPPLY - AOPD	03/13/2018	$323.73
	Amazon.com	03/17/2018	$53.17
			$1,393.87
BARBARA L WELLS	AMAZON MKTPLACE PMTS	02/28/2018	$35.38
	AMAZON MKTPLACE PMTS	03/01/2018	$238.00
	AMAZON MKTPLACE PMTS	03/04/2018	$351.88

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L WELLS	AMAZON MKTPLACE PMTS	03/03/2018	$97.77
	THE WEBSTAURANT STORE	03/09/2018	$762.26
	AMAZON MKTPLACE PMTS	03/28/2018	$118.75
	AMAZON MKTPLACE PMTS	03/28/2018	$39.99
	AMAZON MKTPLACE PMTS	03/28/2018	$27.95
	AMAZON MKTPLACE PMTS	03/29/2018	$85.24
	AMAZON MKTPLACE PMTS	03/29/2018	$69.99
	AMAZON MKTPLACE PMTS	03/30/2018	$33.87
	AMAZON MKTPLACE PMTS	03/29/2018	$284.99
			$2,146.07
BEVERLY BROWN CARTER	LOWES #00358	03/23/2018	$107.98
	FORMS AND SUPPLY - AOPD	03/22/2018	$319.53
	WM SUPERCENTER #628	03/23/2018	$410.88
	LOWES #02948	03/23/2018	$106.98
			$945.37
CALVIN FREDDY MINCEY	HUGHES SUPPLY	03/02/2018	$256.05
	LOWES #00385	03/08/2018	$31.98
	HUGHES SUPPLY	03/15/2018	$573.67
	HUGHES SUPPLY	03/15/2018	$120.01
	HUGHES SUPPLY	03/21/2018	$63.76
	HUGHES SUPPLY	03/27/2018	$150.87
	CORE & MAIN LP 552	03/29/2018	$266.29
			$1,462.63
CHARLES R MEATHRELL	USPS PO 4518140210	03/14/2018	$78.74
	HARBOR FREIGHT TOOLS 103	03/27/2018	$176.46
			$255.20
CHARLIE HUTTO	BEST BUY 00014282	02/28/2018	$610.78
	BEST BUY 00014282	02/28/2018	$199.77
	WAL-MART #1037	03/02/2018	$126.17
	FERGUSON ENT 0249	03/06/2018	$123.12
	WM SUPERCENTER #1037	03/14/2018	$107.57
	VAUGHAN'S INC.	03/15/2018	$31.42
	STAPLES 00108282	03/14/2018	$29.70
	VAUGHAN'S INC.	03/15/2018	$8.24
	LOWES #00358	03/16/2018	$74.84
	STAPLES 00108282	03/16/2018	$68.01
	DOLLAR GENERAL #13354	03/15/2018	$46.03
	BEST BUY 00014282	03/20/2018	$57.22
	KARP ASSOCIATES, INC.	03/20/2018	$70.21
	WM SUPERCENTER #1037	03/20/2018	$454.26
	DOLLAR GENERAL #10318	03/20/2018	$21.40
	DOLLAR GENERAL #16203	03/20/2018	$13.91
	LOWES #00358	03/21/2018	$245.34
	GRAYBAR ELECTRIC COMPANY	03/22/2018	$315.86
	LOWES #00358	03/22/2018	$42.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	WALMART.COM	03/22/2018	$346.68
	WAL-MART #1037	03/29/2018	$194.39
	LOWES #00358	03/29/2018	$252.46
			$3,439.63
DAVID DRU KENNEDY	FEDEXOFFICE 00015388	03/06/2018	$14.45
	FEDEXOFFICE 00015388	03/06/2018	$14.45
	HARBOR FREIGHT TOOLS 103	03/07/2018	$11.95
	LOWES #00385	03/14/2018	$655.71
	SHERWIN WILLIAMS 702152	03/14/2018	$70.25
	LOWES #00385	03/19/2018	$20.49
	TUNDRA RESTAURANT SUPPLY	03/19/2018	$34.82
	AMAZON MKTPLACE PMTS	03/23/2018	$49.97
	SHERWIN WILLIAMS 702152	03/26/2018	$408.09
	LOWES #00385	03/26/2018	$44.84
	SHERWIN WILLIAMS 702152	03/28/2018	$203.03
	AMAZON MKTPLACE PMTS	03/28/2018	$204.39
			$1,732.44
DONALD S GARNER	MSC	03/01/2018	$512.66
	SC.GOV	03/01/2018	$101.00
	EMOTORPRO	03/09/2018	$177.96
	THE HOME DEPOT #1112	03/08/2018	$68.05
	THE HOME DEPOT #1112	03/16/2018	$18.00
	Amazon.com	03/16/2018	$201.18
	Amazon.com	03/21/2018	$182.67
	LOWES #00385	03/21/2018	$48.65
	THE HOME DEPOT #1112	03/26/2018	$141.94
	MSC	03/28/2018	$898.05
	THE HOME DEPOT #1112	03/28/2018	$28.27
			$2,378.43
FELICIA KATINA BERRY	CE COLUMBIA	03/01/2018	$577.80
	LOWES #00385	03/07/2018	$10.78
			$588.58
FREDERICK C MULLIS	ULINE SHIP SUPPLIES	03/01/2018	$48.21
	WALMART.COM 8009666546	03/26/2018	$25.80
	WALMART.COM 8009666546	03/28/2018	$46.31
	BATTERIES PLUS	03/29/2018	$289.81
			$410.13
GAYE J LEONARD	WALGREENS #10226	03/05/2018	$9.27
	AEINTERNATIONAL THEVALE	03/09/2018	$300.34
	FORMS AND SUPPLY - AOPD	03/08/2018	$682.34
	WM SUPERCENTER #4440	03/12/2018	$60.10
	WM SUPERCENTER #5318	03/13/2018	$7.72
	LOWES #00385	03/21/2018	$40.39
	AMAZON MKTPLACE PMTS	03/21/2018	$138.98
	WM SUPERCENTER #5318	03/23/2018	$33.99

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	WAL-MART #4440	03/29/2018	$87.40
			$1,360.53
GREGORY ALLEN GOFORTH	THE HOME DEPOT 1112	03/09/2018	$214.92
	LOWES #00385	03/09/2018	$97.17
	LOWES #00385	03/13/2018	$24.80
	LOWES #00385	03/16/2018	$32.38
			$369.27
HORACE KENNETH WILLIAMS	HARBOR FREIGHT TOOLS 103	03/07/2018	$21.35
	RICHLAND INDUSTRIAL	03/08/2018	$71.25
	COSTCO WHSE #1232	03/13/2018	$121.50
	WOOD TRUE VALUE HARDWARE	03/29/2018	$93.00
			$307.10
JAMES JACKSON	ELECTRIC MOTOR AND REPAI	03/01/2018	$255.96
	LOWES #00385	03/01/2018	$70.75
	LOWES #00385	03/02/2018	$132.20
	LOWES #00385	03/05/2018	$20.22
	RICHLAND INDUSTRIAL	03/08/2018	$110.03
	AMAZON MKTPLACE PMTS	03/15/2018	$296.04
	AMAZON MKTPLACE PMTS	03/19/2018	$365.15
	Amazon.com	03/24/2018	$118.97
			$1,369.32
JENNIFER ANN CLARKE	USPS PO 4583200301	02/28/2018	$30.00
	USPS PO 4583200301	03/09/2018	$100.00
	AMAZON MKTPLACE PMTS	03/22/2018	$26.74
			$156.74
JENNIFER WALLACE	STAPLES 00106567	03/12/2018	$55.60
	SAMSCLUB.COM	03/15/2018	$79.32
	SAMSCLUB.COM	03/23/2018	$50.36
	OTC BRANDS, INC.	03/26/2018	$510.98
	OTC BRANDS, INC.	03/27/2018	$255.51
			$951.77
JOHN MILTON BREWER	JOHNSTONE SUPPLY 394	03/08/2018	$97.22
	LOWES #00385	03/12/2018	$41.05
			$138.27
JOHN SUMBERA	LOWES #00385	03/07/2018	$65.31
	WM SUPERCENTER #4379	03/16/2018	$15.85
	THE HOME DEPOT #1112	03/27/2018	$129.51
			$210.67
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	03/01/2018	$12.75
	WM SUPERCENTER #1164	03/02/2018	$47.81
	WM SUPERCENTER #1164	03/07/2018	$74.82
	AMAZON MKTPLACE PMTS	03/11/2018	$47.99
	STANLEY STEEMER	03/15/2018	$253.58
	WM SUPERCENTER #1164	03/20/2018	$38.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	03/21/2018	$34.89
	WAL-MART #4379	03/23/2018	$62.91
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$37.79
	AMAZON MKTPLACE PMTS	03/28/2018	$324.95
	STAPLES 00106567	03/27/2018	$35.29
	WM SUPERCENTER #1164	03/29/2018	$52.22
			$1,023.44
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	03/03/2018	$70.48
	AMAZON MKTPLACE PMTS	03/02/2018	$26.98
	Amazon.com	03/03/2018	$142.52
	AMAZON.COM AMZN.COM/BILL	03/02/2018	$103.32
	WM SUPERCENTER #1164	03/07/2018	$25.21
	NORTHERN TOOL EQUIP SC	03/07/2018	$251.43
	NORTHERN TOOL EQUIP SC	03/07/2018	$11.75
	WM SUPERCENTER #4379	03/09/2018	$71.88
	DOLLAR TREE	03/09/2018	$12.90
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$157.79
	AMAZON MKTPLACE PMTS	03/16/2018	$42.00
	AMAZON MKTPLACE PMTS	03/15/2018	$25.83
	AMAZON MKTPLACE PMTS	03/15/2018	$77.90
	AMAZON MKTPLACE PMTS	03/18/2018	$15.58
	AMAZON MKTPLACE PMTS	03/18/2018	$19.88
	WAL-MART #4440	03/21/2018	$86.15
	CHARM-TEX	03/26/2018	$224.10
	AMAZON MKTPLACE PMTS	03/27/2018	$45.98
	AMAZON MKTPLACE PMTS	03/28/2018	$20.88
			$1,432.56
KYAN FONVILLE	BERWICK OFFRAY LLC	02/28/2018	$140.64
	FORMS AND SUPPLY - AOPD	02/28/2018	$199.45
	SAMSCLUB #6203	03/02/2018	$68.45
	FORMS AND SUPPLY - AOPD	03/02/2018	$15.23
	Amazon.com	03/07/2018	$105.92
	AMAZON MKTPLACE PMTS	03/07/2018	$29.95
	SAMSCLUB #6203	03/08/2018	$123.30
	FORMS AND SUPPLY - AOPD	03/07/2018	$215.58
	FORMS AND SUPPLY - AOPD	03/09/2018	$29.70
	OFFICE DEPOT #332	03/12/2018	$155.42
	BCT	03/14/2018	$28.00
	AMAZON MKTPLACE PMTS	03/15/2018	$14.50
	FORMS AND SUPPLY - AOPD	03/15/2018	$82.02
	SAMS CLUB #6203	03/16/2018	$162.56
	FORMS AND SUPPLY - AOPD	03/20/2018	$38.55
	FORMS AND SUPPLY - AOPD	03/21/2018	$4.02
	AMAZON MKTPLACE PMTS	03/23/2018	$64.49
	Amazon.com	03/25/2018	$19.35
	SAMS CLUB #6203	03/26/2018	$126.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	03/27/2018	$65.49
			$1,688.78
MARCIE A GAMBRELL	ADOBE SYSTEMS, INC.	03/04/2018	$14.99
	LOWES #00385	03/07/2018	$81.76
	JOLLY FARMER PRODUCTS US	03/09/2018	$286.56
	SEPS GRAPHICS	03/13/2018	$973.00
	Discount School Supply	03/22/2018	$46.21
	MHE MCGRAW-HILL ECOMM	03/24/2018	$355.80
			$1,758.32
MARY HAMMOND	FORMS AND SUPPLY - AOPD	03/22/2018	$174.31
			$174.31
MICHAEL H. HOGAN	WM SUPERCENTER #629	03/14/2018	$13.74
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$84.05
	AMAZON MKTPLACE PMTS	03/23/2018	$13.38
	AMAZON MKTPLACE PMTS	03/25/2018	$87.78
	WM SUPERCENTER #629	03/26/2018	$98.86
			$297.81
MUSHELL DELAFIELD	WAL-MART #4506	03/01/2018	$62.72
	WAL-MART #1164	03/21/2018	$88.81
	STAPLES 00106567	03/21/2018	$76.71
	WAL-MART #1164	03/26/2018	$18.43
			$246.67
PAMELA C ALTMAN	WAL-MART #3899	03/14/2018	$105.51
			$105.51
ROBERT K WILLIAMS	LOWES #00385	03/02/2018	$12.31
	AMAZON MKTPLACE PMTS	03/05/2018	$251.97
	LOWES #00385	03/05/2018	$75.15
	WM SUPERCENTER #4379	03/13/2018	$64.14
	ELECTRIC MOTOR AND REPAI	03/16/2018	$559.44
			$963.01
SAMUEL D BOWERS	LOWES #00385	03/01/2018	$13.74
	LOWES #02356	03/09/2018	$267.90
			$281.64
SANDRA BROWN	CHEFSTORE COL 8103	02/27/2018	$96.24
	THE WEBSTAURANT STORE	02/28/2018	$121.33
	THE WEBSTAURANT STORE	03/05/2018	$204.28
	WM SUPERCENTER #4379	03/05/2018	$153.32
	CHEFSTORE COL 8103	03/06/2018	$167.88
	CHEFSTORE COL 8103	03/14/2018	$55.96
	WAL-MART #5318	03/26/2018	$7.78
	CHEFSTORE COL 8103	03/26/2018	$119.92
	CHEFSTORE COL 8103	03/27/2018	$73.77
	BCT	03/29/2018	$48.00
	DISPENSERKE	03/29/2018	$65.90

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.38
SARA JANE ODIORNE	Amazon.com	03/03/2018	$30.12
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$44.82
	Amazon.com	03/07/2018	$99.21
	BCT	03/15/2018	$28.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$456.48
	FORMS AND SUPPLY - AOPD	03/27/2018	$53.45
	HP DIRECT-PUBLICSECTOR	03/28/2018	$167.92
			$880.00
SHANNON STEVENS	MARY LIZ FABRIC OUTLET	03/02/2018	$1,147.54
	WM SUPERCENTER #1164	03/05/2018	$50.25
	SPORTS TROPHIES	03/21/2018	$41.73
	STAPLES 00106567	03/23/2018	$48.12
			$1,287.64
SUSAN FERRELL	STAPLES 00106567	03/14/2018	$68.45
	STAPLES 00106567	03/14/2018	$2.14
	STAPLES 00106567	03/16/2018	$74.90
			$145.49
TAMATHA NATES	LOWES #00907	03/02/2018	$294.58
	OFFICE DEPOT #332	03/20/2018	$119.22
	Amazon.com	03/26/2018	$45.99
	OFFICE DEPOT #1214	03/26/2018	$647.00
	OFFICE DEPOT #1214	03/26/2018	$74.86
	FORMS AND SUPPLY - AOPD	03/28/2018	$188.08
			$1,369.73
VERONDA DORLEY	WM SUPERCENTER #1164	03/13/2018	$107.15
			$107.15

Total for DEPT OF JUVENILE JUSTICE: $35,550.98

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	03/13/2018	$149.00
	AMERICAN AIR0012178014575	03/12/2018	$431.80
			$580.80
DIANE PARKER	AAA DRIVER TRAINING	03/01/2018	$160.50
			$160.50
JANICE THOMAS	SLED BACKGROUND CHE	02/28/2018	$8.00
	SLED BACKGROUND CHE	02/28/2018	$8.00
	SLED BACKGROUND CHE	02/28/2018	$8.00
	SLED BACKGROUND CHE	02/28/2018	$8.00
			$32.00
JERRY GRIGGS	GRAYBAR ELECTRIC	03/01/2018	$160.50
	TRIBLES INC COLUMBIA	03/15/2018	$42.68
			$203.18
KEN KERBER	THE HOME DEPOT #1112	03/02/2018	$146.46
			$146.46
MATT FAILE	AMAZON MKTPLACE PMTS	03/07/2018	$13.34
	BRADY WORLDWIDE INC.	03/07/2018	$213.84
	AMAZON MKTPLACE PMTS	03/11/2018	$263.76
	AMAZON MKTPLACE PMTS	03/21/2018	$9.11
	DNH GODADDY.COM	03/26/2018	$299.96
	AMAZON MKTPLACE PMTS	03/29/2018	$439.60
			$1,239.61
PHYLLIS W GLENN	SLED BACKGROUND CHE	03/01/2018	$26.00
	CE SHOP REAL ESTATE ED	03/05/2018	$89.00
	CE SHOP REAL ESTATE ED	03/07/2018	$64.35
	CE SHOP REAL ESTATE ED	03/07/2018	$64.35
	CE SHOP REAL ESTATE ED	03/07/2018	$64.35
	CE SHOP REAL ESTATE ED	03/07/2018	$64.35
	CE SHOP REAL ESTATE ED	03/07/2018	$64.35
	CE SHOP REAL ESTATE ED	03/07/2018	$64.35
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	Amazon.com	03/14/2018	$112.30
	SLED BACKGROUND CHE	03/21/2018	$26.00
			$691.40
RAY HOSHALL	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
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	SLED BACKGROUND CHE	03/13/2018	$26.00
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	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
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	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/18/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$1,742.00
RONALD ADAMS	AMERICAN AIR0012178206992	03/13/2018	$325.10
	RED WING SHOE STORE #1	03/14/2018	$150.00
	AMERICAN AIR0012179497078	03/20/2018	$229.10
	AMERICAN AIR0012179802824	03/21/2018	$591.00
	AMERICAN AIR0012179802823	03/21/2018	$591.00
	AMERICAN AIR0010620088211	03/21/2018	$18.44
	AMERICAN AIR0012179982779	03/22/2018	$591.00
	AMERICAN AIR0010620155475	03/22/2018	$18.44
			$2,514.08
SHAWN STICKLE	WWW.APDMRO.COM	03/05/2018	$695.24
	WEATHERTECH DIRECT LLC	03/07/2018	$347.85
	VALLEY SAFETY SERVICES AS	03/09/2018	$123.00
			$1,166.09
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	02/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/15/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	03/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/28/2018	$2.00
			$58.00
SHON HAMILTON	HARBOR FREIGHT TOOLS 563	03/23/2018	$32.08
	WAL-MART #4593	03/23/2018	$217.36
			$249.44
SUSAN DUNCAN	SLED BACKGROUND CHE	02/27/2018	$8.00
	SLED BACKGROUND CHE	02/27/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
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	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	02/28/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
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	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/02/2018	$8.00
	SLED BACKGROUND CHE	03/02/2018	$8.00
	SLED BACKGROUND CHE	03/02/2018	$8.00
	SLED BACKGROUND CHE	03/02/2018	$8.00
	SLED BACKGROUND CHE	03/02/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
	SLED BACKGROUND CHE	03/05/2018	$8.00
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	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	SLED BACKGROUND CHE	03/07/2018	$8.00
	UNITED 0162388962534	03/07/2018	$269.60
	SLED BACKGROUND CHE	03/07/2018	$8.00
	SLED BACKGROUND CHE	03/07/2018	$8.00
	SLED BACKGROUND CHE	03/07/2018	$8.00
	SLED BACKGROUND CHE	03/07/2018	$8.00
	SLED BACKGROUND CHE	03/07/2018	$8.00
	SLED BACKGROUND CHE	03/07/2018	$8.00
	SLED BACKGROUND CHE	03/08/2018	$8.00
	SLED BACKGROUND CHE	03/09/2018	$8.00
	SLED BACKGROUND CHE	03/09/2018	$8.00
	SLED BACKGROUND CHE	03/09/2018	$8.00
	SLED BACKGROUND CHE	03/09/2018	$8.00
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	SLED BACKGROUND CHE	03/09/2018	$8.00
	SLED BACKGROUND CHE	03/08/2018	$8.00
	SLED BACKGROUND CHE	03/08/2018	$8.00
	SLED BACKGROUND CHE	03/12/2018	$8.00
	SLED BACKGROUND CHE	03/12/2018	$8.00
	SLED BACKGROUND CHE	03/12/2018	$8.00
	SLED BACKGROUND CHE	03/12/2018	$8.00
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	SLED BACKGROUND CHE	03/12/2018	$8.00
	SLED BACKGROUND CHE	03/12/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	AMERICAN AIR0012178491341	03/14/2018	$398.59
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/16/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/16/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/16/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/15/2018	$8.00
	SLED BACKGROUND CHE	03/19/2018	$8.00
	SLED BACKGROUND CHE	03/19/2018	$8.00
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	SLED BACKGROUND CHE	03/19/2018	$8.00
	SLED BACKGROUND CHE	03/19/2018	$8.00
	SLED BACKGROUND CHE	03/19/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
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	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/21/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
	SLED BACKGROUND CHE	03/22/2018	$8.00
	SLED BACKGROUND CHE	03/22/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
	SLED BACKGROUND CHE	03/22/2018	$8.00
	SLED BACKGROUND CHE	03/22/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/27/2018	$8.00
	SLED BACKGROUND CHE	03/28/2018	$8.00
	SLED BACKGROUND CHE	03/28/2018	$8.00
	SLED BACKGROUND CHE	03/28/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/28/2018	$8.00
			$2,388.19
TERRELL BROWN	NORDANS TRIM SHOP LLC	03/20/2018	$74.89
			$74.89

Total for DEPT OF LABOR,LICENSING,& REGULATION: $11,246.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	BRUNSON SUPPLY AND ACE	02/28/2018	$35.82
	MIKE REICHENBACH CHEVROL	03/01/2018	$68.92
	MURDAUGH RENTAL CENT	02/28/2018	$156.06
	ADVANCE AUTO PARTS #7594	03/01/2018	$24.51
	HARBIN LUMBER CO NORTH	03/05/2018	$172.15
	DR TIRE INC	03/12/2018	$1,104.73
	WIGGINS & SON	03/13/2018	$94.17
	AUTO PARTS ESTILL14447	03/19/2018	$50.83
	WIGGINS & SON	03/19/2018	$641.66
			$2,348.85
ACHI TREPTOW	FORESTRY SUPPLIERS INC	02/26/2018	$70.61
	Rakuten.com	03/09/2018	$369.99
	BEN MEADOWS	03/13/2018	$199.94
	IN PELICAN IMPROVEMENTS	03/14/2018	$1.00
	IN MCCLELLANVILLE METAL	03/20/2018	$764.40
	IN MCCLELLANVILLE METAL	03/20/2018	$1.00
			$1,406.94
ADAM HAIDARY	GOODYEAR #2333	03/09/2018	$63.73
	IN CAROLINA FITNESS EQUI	03/22/2018	$227.05
	GLOCK PROFESSIONAL INC	03/25/2018	$250.00
			$540.78
ADAM HENDERSON	WAL-MART #1383	03/03/2018	$27.31
	SEA ISLAND MARINE	03/12/2018	$2,428.35
	NORTH STATE INTERLOCK INC	03/15/2018	$159.50
	WALGREENS #12635	03/21/2018	$30.61
			$2,645.77
ADAM REX	HILLS MACHINERY	02/27/2018	$125.40
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$142.84
	AMAZON.COM AMZN.COM/BILL	03/01/2018	$243.32
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$83.72
	NAPA AUTO PARTS NEWBERRY	03/14/2018	$3.14
	MT PRINT DESIGN	03/15/2018	$400.55
	LOWES #02520	03/19/2018	$10.80
	LOWES #02520	03/22/2018	$19.10
	HELENA CHEM CO 32061	03/26/2018	$2,079.00
			$3,107.87
AL CROSBY	WM SUPERCENTER #1146	03/14/2018	$23.70
			$23.70
ALEX BRANHAM	MORRELL TIRE SERVICE INC	03/16/2018	$60.40
			$60.40
ALIX PEDRAZA	BEST BUY 00015156	03/05/2018	$215.99
	UNITED 0167055524436	03/08/2018	$446.00
	UNITED 0167055524435	03/08/2018	$446.00
	4IMPRINT	03/12/2018	$532.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	APEXGRAPHIX	03/12/2018	$194.40
	US PATRIOT- WEB ORDERS	03/13/2018	$192.98
	4IMPRINT	03/14/2018	$1,869.23
	SQ BCT ATLANTA	03/20/2018	$28.00
	CITY CLEANERS	03/27/2018	$24.24
	FRANK''S EXPRESS - NE	03/28/2018	$11.00
			$3,960.48
ALLEN BRIDGMAN	CASCADE FIRE EQUIPMENT CO	03/08/2018	$171.75
	CASCADE FIRE EQUIPMENT CO	03/14/2018	$171.71
	FLORENCE LOCK & KEY	03/14/2018	$11.87
	USPS PO 4526700045	03/14/2018	$16.50
	OMAR BRADLEYS AUTOMOTIVE	03/15/2018	$238.80
	COLLINS FIRE EXTINGUISHE	03/19/2018	$184.26
	AGRI SUPPLY - FLORENCE	03/19/2018	$43.16
	SPARROW & KENNEDY TRACTOR	03/19/2018	$303.82
	JAREDS HDWE	03/19/2018	$62.53
	THE SUPPLY CACHE	03/22/2018	$493.90
	AMAZON MKTPLACE PMTS	03/24/2018	$13.53
	FORESTRY SUPPLIERS INC	03/22/2018	$1,586.80
	AMAZON MKTPLACE PMTS	03/24/2018	$15.99
	AMAZON MKTPLACE PMTS	03/26/2018	$31.99
	AMAZON MKTPLACE PMTS	03/26/2018	$15.36
	AMAZON MKTPLACE PMTS	03/26/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$219.89
	MOSELEY OUTDOOR POWER EQ	03/27/2018	$138.83
			$3,728.68
ALVIN STOKES	LOWES #01533	02/28/2018	$42.79
	LOWES #01533	02/28/2018	$28.56
	HARGRAY	03/01/2018	$684.34
			$755.69
AMANDA MCCRAW	GAINEYS LUBE CENTER	03/09/2018	$42.50
	SQ STEPHENS LUBE	03/13/2018	$38.00
	ADVANCE AUTO PARTS #5050	03/29/2018	$17.27
			$97.77
AMANDA STROUD	WAL-MART #1183	02/28/2018	$65.59
	JOANN STORES #1126	02/28/2018	$30.14
	WAL-MART #1183	03/02/2018	$42.74
	4IMPRINT	03/06/2018	$1,821.35
	DISPLAYS2GO	03/08/2018	$373.19
	BI-LO GROCERY #5615	03/08/2018	$10.77
	GLOBAL EXPERIENCE SPEC	03/15/2018	$80.56
	BATTERIES PLUS BUL	03/23/2018	$35.27
	BC.BASECAMP 3 3483138	03/23/2018	$29.00
	GOODYEAR AUTO SVS CT 2323	03/29/2018	$186.84
			$2,675.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY BREEDLOVE	TACKLE WAREHOUSE	03/05/2018	$135.86
	THE HOME DEPOT 1130	03/09/2018	$781.75
	BCT	03/14/2018	$28.00
	TRI-COUNTY ACE	03/15/2018	$82.56
	TRI-COUNTY ACE	03/16/2018	$85.59
	THE UPS STORE #3128	03/20/2018	$9.96
	STAPLES 00111807	03/19/2018	$329.42
			$1,453.14
AMY DUKES	VUE IT CERTIFICATION	03/02/2018	$245.00
			$245.00
AMY STATON	HUNTER'S HEADQUARTERS	03/19/2018	$1,493.85
			$1,493.85
AMY TEGELER	OFFICE DEPOT #2127	03/22/2018	$286.74
	OFFICE DEPOT #2127	03/22/2018	$266.74
	OFFICE DEPOT #2127	03/22/2018	$266.74
	SC PARK SERVICE	03/23/2018	$849.55
	OFFICE DEPOT #2127	03/22/2018	$266.74
			$1,936.51
ANDRE THOMPSON	WAL-MART #1164	03/13/2018	$21.38
			$21.38
ANDREW GODOWNS	NSI MARITECH INDUSTRIES	03/16/2018	$304.50
	NSI MARITECH INDUSTRIES	03/15/2018	$304.50
			$609.00
ANDREW GROSSE	PUBLIX #1081	03/06/2018	$129.78
	PRECISION TUNE21 - 6421 T	03/15/2018	$42.96
	USPS PO 4554600458	03/20/2018	$7.50
	HADDRELLS POINT TACKLE	03/20/2018	$30.00
	BATTERIES PLUS	03/26/2018	$222.34
	LOWES #03317	03/27/2018	$142.25
			$574.83
ANDREW HOOK	BEN MEADOWS	02/28/2018	$331.29
	FORESTRY SUPPLIERS INC	03/12/2018	$59.03
	FORESTRY SUPPLIERS INC	03/13/2018	$34.95
	LOWES #01064	03/26/2018	$51.80
			$477.07
ANDREW KRIEG	FORESTRY SUPPLIERS INC	03/01/2018	$297.00
	FORESTRY SUPPLIERS INC	03/12/2018	$142.95
			$439.95
ANDREW MILLER	MASON TIRE AND AUTO SERVI	03/06/2018	$711.53
			$711.53
ANDREW WATSON	Amazon.com	03/02/2018	$75.21
	SEWEE OUTPOST	03/06/2018	$6.95
	WM SUPERCENTER #2348	03/14/2018	$12.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$94.83
ANGELA BROWN	WM SUPERCENTER #2348	03/08/2018	$41.14
	FORMS AND SUPPLY - AOPD	03/13/2018	$87.27
	FORMS AND SUPPLY - AOPD	03/15/2018	$19.47
			$147.88
ANGUS M MACBRIDE	SPOK INC	03/05/2018	$63.49
	BATTERIES PLUS	03/19/2018	$43.58
	LOWES #00661	03/21/2018	$23.09
			$130.16
ANNA SMITH	PAK MAIL 137	03/20/2018	$3.50
	FIRESTONE352069	03/21/2018	$69.61
			$73.11
APRIL ATKINSON	POSTAGE REFILL	03/05/2018	$100.00
	POSTAGE REFILL	03/07/2018	$100.00
	WM SUPERCENTER #1011	03/12/2018	$162.00
	WM SUPERCENTER #2832	03/12/2018	$188.82
			$550.82
APRIL SMITH	STAPLES DIRECT	03/03/2018	$16.19
	STAPLES DIRECT	03/02/2018	$57.23
	STAPLES DIRECT	03/05/2018	$52.91
	VIOC BD0009	03/09/2018	$79.25
			$205.58
ARLIVIA HOWARD	BCT	03/01/2018	$30.72
	USPS PO 4554600458	03/08/2018	$175.25
	AMAZON MKTPLACE PMTS	03/09/2018	$41.32
	AMAZON MKTPLACE PMTS	03/13/2018	$12.99
	USPS PO 4554600458	03/13/2018	$7.00
	USPS PO 4554600458	03/13/2018	$10.00
	AMAZON MKTPLACE PMTS	03/14/2018	$69.18
	Amazon.com	03/14/2018	$32.37
	DOLLAR GENERAL #11559	03/13/2018	$55.10
	WAL-MART #4384	03/15/2018	$66.32
	PAYPAL ISLANDSIGNC	03/21/2018	$84.26
	TREADQUARTERS 00007401	03/22/2018	$65.42
	AMAZON MKTPLACE PMTS	03/28/2018	$7.15
			$657.08
ARTHUR BREEDLOVE	BIVENS HARDWARE	03/17/2018	$20.60
			$20.60
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	03/06/2018	$405.24
	PRO OUTBOARD INC	03/06/2018	$605.00
			$1,010.24
AUSTEN PICKHARDT	PSA MARKETPLACE	02/27/2018	$13.91
	LOWES #00469	03/04/2018	$8.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUSTEN PICKHARDT	THE HOME DEPOT #6918	03/05/2018	$10.64
	AMAZON MKTPLACE PMTS	03/11/2018	$12.99
	OREILLY AUTO #2183	03/19/2018	$29.18
			$75.24
AUSTIN PRITCHER	SEA ISLAND MARINE	03/08/2018	$1,162.82
			$1,162.82
BARBARA HASTY	FORMS AND SUPPLY - AOPD	03/05/2018	$175.08
			$175.08
BEN DUNCAN	SPEEDEE OIL CHANGE	03/19/2018	$84.65
	SPEEDEE OIL CHANGE	03/20/2018	$29.99
			$114.64
BEN DYAR	WATEREE TRAILER AND SUPP	02/28/2018	$219.85
	SQ SAMUEL BUCKAREF	03/01/2018	$450.00
	LOWES #00661	03/04/2018	$129.71
	AUTOZONE #1004	03/02/2018	$31.59
	LOWES #00661	03/02/2018	$82.01
	ALL SEASONS TRUE VALUE	03/02/2018	$129.26
	LOWES #00497	03/06/2018	$20.62
	LOWES #00661	03/09/2018	$30.93
	EASTERN MARINE	03/12/2018	$45.25
	STEEN ENTERPRISES INC	03/12/2018	$2,408.90
	IN SEAWORTHY OUTBOARD SE	03/13/2018	$403.46
	EASTERN MARINE	03/23/2018	$24.56
	COLUMBIA FLAG & SIGN COM	03/23/2018	$714.02
	PAXTON COMPANY	03/23/2018	$44.42
	LOWES #00661	03/26/2018	$2.70
			$4,737.28
BEN GRAHAM	WALTERBORO FORD	03/05/2018	$1,502.23
			$1,502.23
BENJAMIN STONE	VWR INTERNATIONAL INC	03/23/2018	$138.83
	VWR INTERNATIONAL INC	03/24/2018	$66.63
	VWR INTERNATIONAL INC	03/24/2018	$96.85
	VWR INTERNATIONAL INC	03/30/2018	$518.97
			$821.28
BENJAMIN THOMAS IV	LOWES #02207	03/21/2018	$16.18
	OFFICE DEPOT #440	03/21/2018	$21.14
	AMAZON MKTPLACE PMTS	03/25/2018	$34.99
			$72.31
BENJAMIN WHALEY JR	HAY TIRE PROS - CH	03/28/2018	$124.68
			$124.68
BERT LUPER	HILL TIRE & AUTO CENTER	03/15/2018	$767.55
			$767.55
BERT PITTMAN	JARRETT'S JUNGLE	03/22/2018	$11.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$11.76
BILLY DUKES	SERVICE PRINTING COMPANY	03/14/2018	$1,137.24
			$1,137.24
BLAIK KEPPLER	JETBLUE 2792195554117	03/02/2018	$422.60
			$422.60
BLAKE BAXLEY	WALKER TIRE CO	03/12/2018	$59.26
	WALKER TIRE CO	03/12/2018	$958.98
	M AND M ENTERPRISES	03/20/2018	$230.48
			$1,248.72
BLAKE GRAHAM	THE BOAT SHED INC	03/09/2018	$134.59
	ADVANCE AUTO PARTS 6943	03/25/2018	$36.36
			$170.95
BOYKIN GASKINS	HARBOR FREIGHT TOOLS 606	03/02/2018	$63.70
	WATEREE HDWE	03/02/2018	$13.58
	AQUA LOGIC	03/07/2018	$138.00
	WAL-MART #0642	03/08/2018	$4.15
	LOWES #01751	03/17/2018	$6.16
	CMC BUILDING SUPPLY INC	03/19/2018	$40.40
	CMC BUILDING SUPPLY INC	03/21/2018	$85.23
	ABSOLUTEAQU	03/26/2018	$293.36
	ABSOLUTEAQU	03/26/2018	$243.77
	CMC BUILDING SUPPLY INC	03/27/2018	$20.22
			$908.57
BRADLEY MILLER	FOOTHILLS MOTORSPORTS	03/07/2018	$999.62
	FOOTHILLS MOTORSPORTS	03/08/2018	$32.09
			$1,031.71
BRANDON ELEBY	DOLLAR-GENERAL #8064	03/05/2018	$5.94
	WAL-MART #1146	03/20/2018	$24.40
	WAL-MART #1146	03/28/2018	$34.71
			$65.05
BRANDON HENRY	PENDARVIS CHEVROLET INC	03/01/2018	$269.40
	HARLINGS TIRE MARKET	03/28/2018	$725.00
			$994.40
BRANDON WOODWARD	LOW COUNTRY MARINE INC	03/16/2018	$580.39
	WALGREENS #9284	03/20/2018	$7.16
			$587.55
BRANT ELLIOTT	STUCKEY BROS 0029718	03/01/2018	$5.35
			$5.35
BRIAN BAILEY	LOWES #02595	03/26/2018	$128.34
			$128.34
BRIAN BOYLESTON	HOSEPOWER USA	02/28/2018	$235.76
	LOWES #02967	03/01/2018	$807.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LOWES #00499	03/01/2018	$140.59
	AMAZON MKTPLACE PMTS	03/02/2018	$43.31
	AMAZON MKTPLACE PMTS	03/02/2018	$490.44
	THE HOME DEPOT #1112	03/02/2018	$197.46
	Amazon.com	03/03/2018	$159.34
	MAYER710 COLUMBIASC	03/05/2018	$226.59
	LOWES #00499	03/06/2018	$53.96
	WW GRAINGER	03/06/2018	$497.78
	LOWES #02967	03/07/2018	$182.67
	BLUELINE RENTAL #871	03/08/2018	$143.02
	ADVANCE AUTO PARTS #8411	03/12/2018	$34.74
	NORTHERN TOOL EQUIP SC	03/11/2018	$236.38
	NORTHERN TOOL EQUIP SC	03/14/2018	$317.45
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$106.98
	BLUELINE RENTAL #871	03/19/2018	$566.94
	DOG FEED CENTER	03/24/2018	$315.54
	PENTAIR AQUATIC ECO SYS	03/29/2018	$170.34
	POOL SUPPLY UNLIMITED	03/28/2018	$1,563.43
	PENTAIR AQUATIC ECO SYS	03/30/2018	$234.00
			$6,723.90
BRIAN CORBETT	WAL-MART #1183	03/27/2018	$46.66
			$46.66
BRIAN CRAWFORD	STAPLES 00108282	03/17/2018	$138.22
			$138.22
BRIAN HOOVER	HERNDON CHEVROLET INC.	03/16/2018	$208.68
	HERNDON CHEVROLET INC.	03/24/2018	$240.00
			$448.68
BRIAN JACOBS	GRANTS EXPRESS II	03/07/2018	$53.90
			$53.90
BRIAN LONG	JIFFY LUBE # 2194	03/05/2018	$90.63
	LOWES #00385	03/08/2018	$103.94
	WAL-MART #0728	03/09/2018	$80.41
	DISCOUNT TIRE OF IRMO	03/13/2018	$10.00
	LOWES #00385	03/13/2018	$37.78
	TRACTOR SUPPLY # 1365	03/13/2018	$21.59
	LOWES #00385	03/28/2018	$65.22
			$409.57
BRITTANY CALDWELL	B&H PHOTO 800-606-6969	02/28/2018	$369.95
	PALMETTO FRAMING SUPPLIES	03/07/2018	$270.00
	BLUEDOG INK.COM	03/14/2018	$428.20
	LAMINATOR.COM	03/14/2018	$81.88
	LOWES #00499	03/15/2018	$115.30
			$1,265.33
BROCK RENKAS	IBOATS.COM	03/07/2018	$11.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROCK RENKAS	DOMO ONLINE	03/08/2018	$176.68
	ALL SEASONS TRUE VALUE	03/09/2018	$6.53
	WAL-MART #2348	03/21/2018	$7.48
	FIRESTONE11886	03/21/2018	$71.93
	WEST MARINE #1264	03/26/2018	$202.25
			$475.92
BROOKE CZWARTACKI	LOWES #00661	03/21/2018	$54.34
			$54.34
BRYAN FRAZIER	WEST MARINE #1264	02/28/2018	$87.18
	WEST MARINE #1264	02/28/2018	$149.30
	LOWES #00661	03/05/2018	$32.70
	MEMPHIS NET & TWINE	03/05/2018	$32.85
	MEMPHIS NET & TWINE	03/05/2018	$669.50
	LOWES #01521	03/06/2018	$9.52
	VWR INTERNATIONAL INC	03/22/2018	$120.34
	SNL CORPORATION	03/21/2018	$1,015.36
	TFS FISHER SCI CHI	03/27/2018	$83.01
			$2,199.76
BRYAN GROOMS	MARVINS #45	03/01/2018	$34.08
	TRACTOR SUPPLY #2174	03/01/2018	$20.47
	AUTO PARTS, INC	03/15/2018	$12.96
	MARVINS #45	03/19/2018	$213.26
	NORTHERN TOOL EQUIP	03/22/2018	$328.01
	MARVINS #45	03/26/2018	$25.73
	MARVINS #45	03/29/2018	$157.85
	MARVINS #45	03/29/2018	$28.95
	MARVINS #45	03/29/2018	$13.78
	AGP PROPANE SERVICES	03/30/2018	$121.25
			$956.34
BRYAN KYZER	FORMS AND SUPPLY - AOPD	02/28/2018	$1,059.03
	IN PSI	03/02/2018	$1,545.23
	MAC PAPERS	03/06/2018	$535.68
	TROY GROUP INC	03/14/2018	$1,287.17
	FORMS AND SUPPLY - AOPD	03/14/2018	$1,266.84
	FORMS AND SUPPLY - AOPD	03/14/2018	$1,266.84
	FORMS AND SUPPLY - AOPD	03/26/2018	$510.67
	FORMS AND SUPPLY - AOPD	03/28/2018	$359.60
	TROY GROUP INC	03/29/2018	$1,132.20
			$8,963.26
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	03/02/2018	$71.39
			$71.39
CAMERON GRAVELY	BENSON FORD	02/28/2018	$1,065.45
	SUPERIOR AUTO PARTS	03/05/2018	$44.91
	SUPERIOR AUTO PARTS	03/07/2018	$36.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON GRAVELY	ADVANCE AUTO PARTS #5480	03/20/2018	$21.82
			$1,168.38
CARL BUSBY	H L MARINE SALES	02/28/2018	$291.65
			$291.65
CAROLINE CAUSEY	USPS KIOSK 4518129550	03/08/2018	$1.63
	FORESTRY SUPPLIERS INC	03/12/2018	$19.48
	TREEWALKER ENTERPRISES	03/13/2018	$409.90
	USPS KIOSK 4518129550	03/15/2018	$1.63
	FORESTRY SUPPLIERS INC	03/20/2018	$51.95
	ADVANCE AUTO PARTS #5020	03/27/2018	$45.77
			$530.36
CAROLINE KELLETT	EDISTO ACE HARDWARE	03/08/2018	$25.55
	BFS - EDISTO ISLAND SC	03/19/2018	$24.43
			$49.98
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	02/28/2018	$418.36
			$418.36
CARY DAVIS	OREILLY AUTO #4415	02/28/2018	$7.55
	HILL TIRE & AUTO CENTER	03/20/2018	$41.97
			$49.52
CARY ROBINSON	WAL-MART #1017	02/28/2018	$96.82
	WALKER TIRE CO	03/19/2018	$61.42
	HONDA OF SUMTER	03/20/2018	$228.89
			$387.13
CATHRYN BLAND	CABELAS.COM	02/28/2018	$111.15
	INFOPRODUCTS CORP	03/01/2018	$361.80
	COLORFASTFLAGS	03/01/2018	$96.00
	TRACTOR SUPPLY #1200	03/08/2018	$57.59
	WAL-MART #1011	03/08/2018	$34.86
	MILLS FLEET FARM 4000	03/09/2018	$136.80
	LOWES #02813	03/15/2018	$418.88
	TRACTOR SUPPLY #1200	03/15/2018	$12.82
	ADVANCE AUTO PARTS 6730	03/15/2018	$52.17
	JAGER PRO	03/17/2018	$25.00
	LOWES #02813	03/19/2018	$248.22
	DOLLAR-GENERAL #6356	03/21/2018	$10.80
	DELOACH GALAXY #34	03/28/2018	$1,459.07
	JAGER PRO	03/28/2018	$25.00
			$3,050.16
CATHY BAZZEL	WAL-MART #1358	03/14/2018	$73.63
	TRACTOR SUPPLY CO #1628	03/21/2018	$20.51
			$94.14
CATHY COOK	SAUNDERS FARM SUPPLY	03/07/2018	$1,320.30
	NAPA AUTO 0030273	03/07/2018	$51.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	SQ BEST PLUMBING INC	03/19/2018	$369.00
	WM SUPERCENTER #1358	03/19/2018	$8.52
	FORESTRY SUPPLIERS INC	03/21/2018	$159.39
			$1,908.27
CHAD HOLBROOK	WM SUPERCENTER #1146	03/09/2018	$33.04
	MARVINS #45	03/23/2018	$53.07
			$86.11
CHARLES BOWEN	BTS #12	03/26/2018	$207.16
			$207.16
CHARLES BURNSED	#451-UNITED REFRIGERATIO	03/05/2018	$72.91
	STEEN ENTERPRISES INC	03/06/2018	$50.29
	LOWES #00661	03/09/2018	$254.81
	1010 CED	03/13/2018	$121.74
	ANIXTER-PS #005H CHARLSTO	03/15/2018	$392.18
			$891.93
CHARLES RUTH	PUBLIX #1095	03/23/2018	$14.11
	PUBLIX #1095	03/24/2018	$5.99
			$20.10
CHARLIE BRIDGHAM	LOWES #01533	03/04/2018	$137.59
	PUMP PRODUCTS	03/07/2018	$1,266.76
	TIRE KINGDOM 190	03/12/2018	$44.87
	ZORO TOOLS INC	03/16/2018	$71.39
	WM SUPERCENTER #6395	03/26/2018	$26.58
	AUTOZONE #4864	03/26/2018	$14.82
	DECKSDIRECT	03/26/2018	$94.01
			$1,656.02
CHARLIE POETA	GOODYEAR AUTO SVS CT 2360	03/02/2018	$82.07
	LOWES #01064	03/02/2018	$47.75
	ADVANCE AUTO PARTS #5930	03/06/2018	$157.20
	LUGOFF TIRE COMPANY INC	03/09/2018	$36.51
	IBS OF SOUTH CAROLINA	03/12/2018	$124.04
	USPS PO 4525400044	03/14/2018	$10.15
	YSI INC	03/15/2018	$217.98
	TFS FISHER SCI CHI	03/15/2018	$31.47
	ESUTURESCOM	03/19/2018	$133.00
	CUSTOM MOBILE WELDING	03/26/2018	$30.00
	LUGOFF TIRE COMPANY INC	03/26/2018	$50.51
			$920.68
CHARLOTTE HOPE	ALLSTATE SIGN AND PLAQUE	03/20/2018	$76.95
	ALL SEASONS TRUE VALUE	03/20/2018	$80.08
	THE HOME DEPOT #1118	03/20/2018	$247.41
	STAPLS7194348466000002	03/21/2018	$65.29
	STAPLS7194348466000001	03/21/2018	$34.99
			$504.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE MCKEE	CLEANERS ENTERPRISES LLC	03/02/2018	$40.00
	STAPLES DIRECT	03/06/2018	$556.36
	CLEANERS ENTERPRISES LLC	03/13/2018	$20.00
	OFFICE DEPOT #342	03/13/2018	$196.62
	Amazon.com	03/17/2018	$17.10
	OFFICE DEPOT #342	03/19/2018	$41.37
	CLEANERS ENTERPRISES LLC	03/21/2018	$60.00
	PRX	03/21/2018	$2,473.20
	OFFICE DEPOT #342	03/21/2018	$87.70
	THE HOME DEPOT #1114	03/21/2018	$160.02
	THE HOME DEPOT #3662	03/22/2018	$10.66
	AMAZON MKTPLACE PMTS	03/23/2018	$16.99
			$3,680.02
CHELSEA MCCLAIN	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$780.00
CHISOLM FRAMPTON	DINKINS AUTO SERVICE LLC	03/09/2018	$121.96
	CHARLESTON CLEANER	03/15/2018	$52.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$174.52
CHRIS COBB	ADVANCE AUTO PARTS #5840	02/28/2018	$18.01
	OCONEE WELDING SUPPLY INC	02/28/2018	$39.22
	TRI STAR	03/02/2018	$94.33
	LOWES #00907	03/02/2018	$41.73
	HARBOR FREIGHT TOOLS 645	03/06/2018	$16.95
	ADVANCE AUTO PARTS #5840	03/06/2018	$32.83
	LOWES #01635	03/06/2018	$51.38
	JESSIES TIRE AND LUBE	03/07/2018	$310.25
	LOWES #01635	03/09/2018	$862.82
	PENTAIR AQUATIC ECO SYS	03/13/2018	$435.47
	OCONEE WELDING SUPPLY INC	03/12/2018	$143.10
	PENTAIR AQUATIC ECO SYS	03/13/2018	$314.28
	ADVANCE AUTO PARTS #5680	03/13/2018	$38.14
	DOLLAR GENERAL #12796	03/13/2018	$26.02
	PENTAIR AQUATIC ECO SYS	03/16/2018	$599.54
	TRI-COUNTY ACE	03/15/2018	$16.03
	ADVANCE AUTO PARTS #5840	03/15/2018	$298.66
	LOWES #01635	03/15/2018	$81.02
	NORTHERN TOOL EQUIPMNT	03/14/2018	$733.47
	WAL-MART #1123	03/17/2018	$96.23
	TRI-COUNTY ACE	03/19/2018	$71.56
	TUNNAL TOWN EXPRES	03/21/2018	$21.19
	THE HOME DEPOT 1130	03/22/2018	$324.36
	THE HOME DEPOT #1130	03/22/2018	$47.67
			$4,714.26
CHRIS GRAVELY	TRI-COUNTY ACE	03/01/2018	$6.36
	LOWES #03071	03/08/2018	$354.29
	BATSON EQUIPMENT SALES	03/09/2018	$136.46
	NAPA AUTO PARTS 0000373	03/13/2018	$31.45
	BATSON EQUIPMENT SALES	03/16/2018	$326.11
	SQ TED WHEELER	03/21/2018	$150.00
	SQ TED WHEELER	03/22/2018	$225.00
	SUPERIOR AUTO PARTS	03/27/2018	$5.34
			$1,235.01
CHRIS MANGUM	BTS #9	02/28/2018	$23.63
	Union Kwik Lube	03/15/2018	$64.00
			$87.63
CHRIS PAGE	LR HOOK TIRE C	03/01/2018	$61.92
			$61.92
CHRIS THOMASON	BARNWELL SERVICE CENTER I	03/05/2018	$17.85
	WAL-MART #0795	03/07/2018	$27.08
			$44.93
CHRIS WORKMAN	CABELA'S RETAIL 051	03/12/2018	$63.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WORKMAN	THE HOME DEPOT #1124	03/12/2018	$50.62
	TOWN OF WHITMIRE GEN FUND	03/15/2018	$463.50
	DRI FLIR SYSTEMS	03/27/2018	$1,695.75
	DRI FLIR SYSTEMS	03/28/2018	$446.00
	SPORTSMANS WAREHOUSE 155	03/28/2018	$46.00
	CABELA'S RETAIL 051	03/29/2018	$137.77
			$2,903.23
CHRISTINE HAND	AMAZON MKTPLACE PMTS	02/28/2018	$861.38
	AMAZON MKTPLACE PMTS	03/02/2018	$25.96
	AMAZON MKTPLACE PMTS	03/05/2018	$596.46
	THE HOME DEPOT #1118	03/11/2018	$68.60
	THE UPS STORE #6303	03/12/2018	$53.38
	FORESTRY SUPPLIERS INC	03/13/2018	$222.09
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$9.99
	BEN MEADOWS	03/16/2018	$299.85
	WM SUPERCENTER #1748	03/16/2018	$99.56
	LOWES #00655	03/16/2018	$178.51
	AMAZON MKTPLACE PMTS	03/16/2018	$110.63
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$313.43
	RAVENEL FORD INC	03/21/2018	$78.57
	AMAZON MKTPLACE PMTS	03/23/2018	$135.39
	AMAZON MKTPLACE PMTS	03/23/2018	$15.98
	AMAZON MKTPLACE PMTS	03/24/2018	$12.99
	FORESTRY SUPPLIERS INC	03/26/2018	$187.95
	TRACTOR SUPPLY CO #1564	03/29/2018	$102.93
			$3,373.65
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	03/05/2018	$45.66
	DONOVAN MARINE, INC	03/06/2018	$377.44
	DONOVAN MARINE, INC	03/07/2018	$51.86
	DIAMOND SPRINGS WATER	03/08/2018	$64.86
	DONOVAN MARINE, INC	03/10/2018	$35.11
	AMAZON MKTPLACE PMTS	03/15/2018	$20.05
	LOWES #00661	03/20/2018	$157.09
	WEST MARINE #1264	03/20/2018	$109.93
	DONOVAN MARINE, INC	03/27/2018	$249.11
			$1,111.11
CHRISTOPHER GARNER	WAL-MART #1748	03/08/2018	$54.41
	HONDA KAWASAKI SUZUKI	03/21/2018	$699.81
			$754.22
CINDY GLICK	COFFEE.ORG INC	03/07/2018	$247.60
	STAPLES DIRECT	03/08/2018	$281.40
	AMAZON MKTPLACE PMTS	03/13/2018	$32.20
	Amazon.com	03/14/2018	$21.90
	IN CAUSEY'S TIGER AIR	03/14/2018	$425.00
	HOBART SERVICE-AR	03/14/2018	$751.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	BLU SITE SOLUTIONS OF SA	03/14/2018	$532.50
	BUG BUSTERS	03/14/2018	$876.23
	ULINE SHIP SUPPLIES	03/23/2018	$791.87
	AGP PROPANE SERVICES	03/28/2018	$455.40
			$4,416.08
CORBETT CONRAD	LOWES #00661	02/28/2018	$244.15
	LOWES #00661	03/02/2018	$77.92
	WW GRAINGER	03/02/2018	$21.43
	AMAZON MKTPLACE PMTS	03/02/2018	$75.13
	LOWES #00661	03/08/2018	$256.44
	LOWES #00661	03/13/2018	$209.77
	LOWES #00661	03/15/2018	$252.91
	ADVANCE AUTO PARTS #5900	03/15/2018	$64.77
	WEST MARINE #1264	03/15/2018	$345.89
	LOWES #00661	03/16/2018	$224.88
	LOWES #00661	03/19/2018	$17.42
	LOWES #00661	03/19/2018	$176.80
	STAPLES 00115832	03/19/2018	$126.42
	LOWES #00661	03/23/2018	$99.00
	LOWES #00661	03/24/2018	$25.62
	CORKYS OUTDOOR POWER EQUI	03/27/2018	$93.80
	WW GRAINGER	03/28/2018	$212.84
			$2,525.19
CORBETT NORWOOD	IN SEAWORTHY OUTBOARD SE	03/01/2018	$100.00
	LOWES #00661	03/06/2018	$6.67
	Crowley Marine, Inc	03/26/2018	$257.89
			$364.56
CORY DRENNAN	MR LUBE INC	02/28/2018	$31.56
	WHITE HARDWARE 35	03/27/2018	$22.60
			$54.16
CORY GUINN	THE HOME DEPOT #1130	03/16/2018	$43.25
	THE HOME DEPOT #1130	03/21/2018	$43.25
	THE HOME DEPOT 1130	03/21/2018	$209.68
	THE BLOSSMAN COMPANIES IN	03/22/2018	$370.68
			$666.86
CRAIG JONES	A+ AUTO SERVICE, LLC	03/13/2018	$34.66
			$34.66
D BRECK CARMICHAEL	QUICK STOP	02/28/2018	$42.22
	WM SUPERCENTER #1183	03/02/2018	$41.61
	DELANEY MEETING AND EVENT	03/13/2018	$430.00
	THE HOME DEPOT #1112	03/18/2018	$20.96
			$534.79
DAMIAN YONGUE	BCT	02/28/2018	$28.02
	A 2 Z AUTO REPAIRS LLC	03/14/2018	$47.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAMIAN YONGUE	FRANK'S CAR WASH OF LEX	03/23/2018	$10.00
			$85.64
DAN BRIDGES	WHITES SERVICE CENTER	03/05/2018	$5.00
	MR LUBE INC	03/26/2018	$47.17
			$52.17
DAN PEEPLES	BOONE AND CROCKETT CLUB	03/03/2018	$47.85
	SPARROW & KENNEDY TRACTOR	03/02/2018	$365.83
	STRICKS ONE STOP	03/07/2018	$14.53
	HARLEYVILLE BUILDERS SUP	03/09/2018	$142.55
	OFFICEMAX/DEPOT 6535	03/14/2018	$16.22
	TRACTOR-SUPPLY-CO #0423	03/19/2018	$73.85
	STRICKS ONE STOP	03/19/2018	$29.93
	STRICKS ONE STOP	03/21/2018	$24.14
			$714.90
DAN RANKIN	XPRESS LUBE OF SENECA BYP	03/15/2018	$63.94
	STAPLES 00108779	03/16/2018	$20.52
	TRI-COUNTY ACE	03/20/2018	$21.39
			$105.85
DANIEL BAKER	HERITAGE HARDWARE	03/10/2018	$14.08
	HUNTER'S HEADQUARTERS	03/19/2018	$1,493.85
			$1,507.93
DANIEL BARRINEAU	MURRAY SAND COMPANY	03/05/2018	$2,499.83
	SIGN PLUS	03/29/2018	$112.97
			$2,612.80
DANIEL DUPRE	AMAZON MKTPLACE PMTS	03/06/2018	$46.16
	AMAZON MKTPLACE PMTS	03/07/2018	$39.99
	CLEARBAGS	03/06/2018	$128.88
	MOTIVATORS	03/07/2018	$143.86
	OTC BRANDS, INC.	03/09/2018	$173.80
	AMAZON MKTPLACE PMTS	03/09/2018	$21.47
	LOWES #00385	03/10/2018	$109.52
	OTC BRANDS, INC.	03/08/2018	$81.97
	PAYPAL CHAIRSTORE	03/13/2018	$319.90
	FORMS AND SUPPLY - AOPD	03/14/2018	$72.38
	FORMS AND SUPPLY - AOPD	03/14/2018	$59.75
	SHUMAN OWENS SUPPLY CO	03/15/2018	$517.37
	AMAZON MKTPLACE PMTS	03/18/2018	$19.49
	BEST BUY 00002642	03/20/2018	$45.99
	FORMS AND SUPPLY - AOPD	03/20/2018	$44.84
	N W White & Co	03/22/2018	$213.46
	N W White & Co	03/23/2018	$335.94
			$2,374.77
DANIEL MCCASKILL	USPS PO 4529400501	03/07/2018	$50.00
			$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	WEST MARINE #1264	03/13/2018	$58.82
			$58.82
DAVID TANT	LOWES #02813	03/04/2018	$215.77
	AUTO PARTS ESTILL14447	03/06/2018	$93.06
	KAUFFMAN TIRE AUGU-G92	03/20/2018	$761.32
	WIGGINS & SON	03/20/2018	$104.71
	LOWES #02813	03/24/2018	$537.85
			$1,712.71
DEBORAH M WINSLOW	WM SUPERCENTER #5378	03/01/2018	$21.09
	AMAZON MKTPLACE PMTS	03/06/2018	$999.00
	WM SUPERCENTER #1183	03/12/2018	$67.22
	OFFICE DEPOT #332	03/12/2018	$82.04
	SMITH RUBBER STAMP & SEAL	03/19/2018	$52.92
	SMITH RUBBER STAMP & SEAL	03/21/2018	$7.56
	CAYCE ACE HARDWARE	03/22/2018	$44.88
	OFFICE DEPOT #332	03/21/2018	$120.00
	SMITH RUBBER STAMP & SEAL	03/23/2018	$12.96
	WM SUPERCENTER #4379	03/27/2018	$50.92
	BI-LO GROCERY #5578	03/27/2018	$4.98
	PUBLIX #1095	03/29/2018	$25.17
			$1,488.74
DELISHA OAKLEY	Amazon.com	03/29/2018	$16.70
	AMAZON MKTPLACE PMTS	03/28/2018	$47.61
			$64.31
DENISE FROEHLE	US PATRIOT- WEB ORDERS	03/06/2018	$925.35
	UNIFORM HOUSE THE	03/06/2018	$83.95
	CABELAS.COM	03/22/2018	$156.59
			$1,165.89
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	03/06/2018	$351.50
	STAPLES 00108282	03/09/2018	$79.36
			$430.86
DENTIS RILEY	WAL-MART #0631	03/18/2018	$87.27
	M AND A QUICK LUBE	03/19/2018	$68.29
			$155.56
DEWAYNE PATTERSON	BERLINS RESTAURANT SUP	03/05/2018	$29.92
	NAPA AUTO 0024863	03/05/2018	$39.60
	FASTENAL COMPANY01	03/14/2018	$7.18
	NORTHERN TOOL EQUIP	03/14/2018	$59.88
	OREILLY AUTO #2186	03/15/2018	$43.83
	NORTHERN TOOL EQUIP	03/16/2018	$172.12
	BLACKWELL HARDWARE	03/16/2018	$77.73
	SHERWIN WILLIAMS 702391	03/19/2018	$552.15
	ALLEN AND WEBB	03/20/2018	$214.79
	NORTHERN TOOL EQUIP	03/19/2018	$29.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	03/21/2018	$39.99
	CHARLESTON RUBBER & GASKE	03/22/2018	$43.72
	ALLEN AND WEBB	03/22/2018	$66.33
	ALLEN AND WEBB	03/23/2018	$126.44
	WEST MARINE #1264	03/27/2018	$74.75
			$1,577.76
DEWEY PETTY	SPRAY PARTS JENSEN	02/28/2018	$25.16
	JORDANS ACE HARDWARE 0077	03/02/2018	$19.19
	BLANCHARD MACHINERY	03/07/2018	$258.20
	TRACTOR-SUPPLY-CO #0503	03/09/2018	$52.94
	ZOHO CORPORATION	03/14/2018	$16.00
	HUNTER.IO	03/15/2018	$49.00
	THE TIRE SHOP	03/14/2018	$16.05
	CITY TIRE AND LUBE	03/15/2018	$105.50
	TRACTOR-SUPPLY-CO #0503	03/26/2018	$275.28
			$817.32
DON STONE	CABELA'S RETAIL 051	03/01/2018	$95.39
	A1 TIRE OF ABBEVILLE LLC	03/06/2018	$40.00
	HWY 28 FARM & GARDEN.	03/16/2018	$160.50
	A1 TIRE OF ABBEVILLE LLC	03/21/2018	$25.70
	VALKENBURG AUCTION AND EQ	03/28/2018	$1,055.00
			$1,376.59
DONALD FORRESTER JR	H & H CHEVROLET INC	03/14/2018	$113.95
			$113.95
DONNA MAPLES	OFFICE DEPOT #332	03/26/2018	$6.47
	FORMS AND SUPPLY - AOPD	03/26/2018	$97.07
			$103.54
DOROTHY PHILLIPS	THE LONG LEAF ALLIANCE IN	03/09/2018	$150.00
			$150.00
DREW ROBB	GOODYEAR FRASIER TIRE SER	03/01/2018	$217.44
	LOWES #01064	03/05/2018	$725.61
	LOWES #01064	03/06/2018	$51.30
	SPARROW & KENNEDY TRACTOR	03/09/2018	$307.40
	LOWES #01064	03/12/2018	$889.44
	OREILLY AUTO #1666	03/15/2018	$44.24
	LOWES #01064	03/16/2018	$150.70
	LOWES #01064	03/21/2018	$93.90
	LOWES #01064	03/23/2018	$8.63
	3 MAN AUTO SERVICE	03/26/2018	$121.21
	3 MAN AUTO SERVICE	03/27/2018	$73.50
	SPARROW & KENNEDY TRACTOR	03/29/2018	$2,293.77
			$4,977.14
DUSTIN SHERBERT	JASONS STATION	02/27/2018	$225.00
	FRANKS EXPRESS ORANGEBU	03/22/2018	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN SHERBERT	JASONS STATION	03/26/2018	$35.50
			$270.50
DYLAN OATES	MORRELL TIRE SERVICE INC	03/16/2018	$67.65
			$67.65
EDWIN OTT	AUTO CARE INC COLLISION C	03/16/2018	$735.22
			$735.22
ELIJAH RIVERS	ATLANTIC STATES MARIN	03/16/2018	$225.00
	DELANEY MEETING AND EVENT	03/23/2018	$410.00
			$635.00
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	03/01/2018	$61.97
	FORMS AND SUPPLY - AOPD	03/14/2018	$46.55
	THE KEY SHOP INC	03/19/2018	$8.10
			$116.62
ELLEN WALDROP	MARVINS #45	03/02/2018	$43.18
	WEST MARINE #1264	03/26/2018	$208.17
			$251.35
ELLIOT SHULER	WESTBURYS ACE HDWE	02/28/2018	$280.32
			$280.32
EMILY COPE	KNEECE'S CAR CARE	03/05/2018	$36.91
	COUNTRY CLEAN	03/14/2018	$86.40
	COUNTRY CLEAN	03/15/2018	$184.40
	DELTA AIR Baggage Fee	03/25/2018	$25.00
	ATL AIRP MIDTOWN MAG B11	03/26/2018	$7.56
			$340.27
ERIC QUINN	NORTHERN TOOL EQUIP	03/26/2018	$112.21
			$112.21
ERIK MARTIN	GLOCK PROFESSIONAL INC	03/29/2018	$250.00
			$250.00
ERIKA SHERWIN	GATEWAY SUPPLY COMPANY	02/28/2018	$379.84
	AQUA LOGIC	02/28/2018	$128.00
	FASTENAL COMPANY01	03/02/2018	$14.98
	AMAZON MKTPLACE PMTS	03/05/2018	$29.09
	FASTENAL COMPANY01	03/05/2018	$7.62
	CORE & MAIN LP 552	03/05/2018	$347.75
	CORE & MAIN LP 552	03/05/2018	$64.65
	WP LAW LEXINGTON	03/05/2018	$24.99
	WP LAW LEXINGTON	03/07/2018	$12.15
	ADVANCE AUTO PARTS #8411	03/09/2018	$70.59
	ADVANCE AUTO PARTS #8411	03/09/2018	$10.21
	HOSEPOWER USA	03/16/2018	$357.69
	GATEWAY SUPPLY COMPANY	03/20/2018	$5.55
	HOSEPOWER USA	03/20/2018	$89.17
	JACK OLIVER'S POOL, SPA	03/22/2018	$70.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA SHERWIN	FISHY BUSINESS	03/22/2018	$44.25
			$1,656.73
ERIN LEVESQUE	LOWES #00907	03/19/2018	$67.76
	THE HOME DEPOT #1115	03/19/2018	$310.08
			$377.84
ERNEST BROWN	BUTLER MARINE INC - CHARL	02/27/2018	$342.51
	AUTOZONE #1004	03/02/2018	$19.61
	WESCO TRAILERS	03/05/2018	$123.95
	WAL-MART #2348	03/15/2018	$10.77
	WM SUPERCENTER #2348	03/20/2018	$42.43
	COVE TO COAST MARINE CHAR	03/23/2018	$131.78
			$671.05
ETHAN CAMPBELL	CABELA'S RETAIL 051	03/19/2018	$505.00
	ANDERSON POWER EQUIPMENT	03/19/2018	$198.91
	TRI-COUNTY ACE	03/21/2018	$27.80
	TRI-COUNTY ACE	03/26/2018	$42.78
			$774.49
EVAN SHEARS	WEST MARINE #1264	02/27/2018	$147.13
	JOHNSON MARINE LLC	03/05/2018	$208.19
	MARVINS #45	03/13/2018	$5.12
			$360.44
EZRA ARNOLD	MIKES AUTOMOTIVE INC	03/15/2018	$398.12
	HUNTER'S HEADQUARTERS	03/23/2018	$1,399.00
			$1,797.12
EZRA LILLY	SXM SIRIUSXM.COM/ACCT	03/02/2018	$80.70
	LOWE'S FOODS #214	03/15/2018	$190.07
	LOWES #00661	03/19/2018	$27.18
	WM SUPERCENTER #2348	03/19/2018	$68.99
	CURD MULTIPLASTICS	03/22/2018	$353.16
	HARBOR FREIGHT TOOLS 129	03/22/2018	$102.34
	DILMAR OIL COMPANY	03/22/2018	$838.30
	SERVICE INDUSTRIAL SUPPL	03/22/2018	$56.83
	ALL SEASONS TRUE VALUE	03/22/2018	$13.05
	WEST MARINE #1264	03/22/2018	$71.59
	LOWES #00661	03/27/2018	$23.91
	WEST MARINE #1264	03/26/2018	$196.18
	DONOVAN MARINE, INC	03/29/2018	$212.45
			$2,234.75
FELICIA SANDERS	USPS PO 4554600458	03/03/2018	$1.42
	THE UPS STORE #6457	03/21/2018	$24.27
	TRACTOR SUPPLY CO #1564	03/21/2018	$6.86
	FIRESTONE352069	03/21/2018	$90.26
	LOWES #00907	03/25/2018	$44.66
	TRACTOR SUPPLY CO #1564	03/24/2018	$28.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA SANDERS	ELECTRICMATCH	03/25/2018	$87.13
			$283.22
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	02/28/2018	$390.35
			$390.35
FORREST SESSIONS	MARVINS #45	03/15/2018	$143.55
	WAL-MART #5378	03/20/2018	$10.58
	WAL-MART #5378	03/20/2018	$10.58
	MARVINS #45	03/24/2018	$41.77
			$206.48
FRANK BELL	HAY TIRE PROS - CH	03/14/2018	$120.36
			$120.36
FRANK SIMS	THOMAS SUPPLY CO 08	02/28/2018	$37.35
	DAWSON LUMBER COMPANY	03/05/2018	$11.32
	THOMAS SUPPLY CO 08	03/05/2018	$28.57
	THOMAS SUPPLY CO 08	03/06/2018	$7.90
	GEORGETOWN HARDWARE	03/06/2018	$92.64
	FASTENAL COMPANY01	03/06/2018	$13.46
	DAWSON LUMBER COMPANY	03/07/2018	$294.34
	THOMAS SUPPLY CO 08	03/07/2018	$10.91
	THOMAS SUPPLY CO 08	03/08/2018	$46.95
	GEORGETOWN NAPA 0027140	03/07/2018	$89.86
	THOMAS SUPPLY CO 08	03/08/2018	$6.23
	GEORGETOWN NAPA 0027140	03/08/2018	$48.15
	DAWSON LUMBER COMPANY	03/13/2018	$9.73
	MCCALL'S INC #14	03/13/2018	$86.46
	MCCALL'S INC #14	03/13/2018	$24.09
	THOMAS SUPPLY CO 08	03/14/2018	$49.87
	WM SUPERCENTER #625	03/14/2018	$54.28
	GEORGETOWN SMALL ENGINES,	03/16/2018	$55.25
	MCCALL'S INC #14	03/19/2018	$21.71
	FASTENAL COMPANY01	03/19/2018	$8.88
	MCCALL'S INC #14	03/22/2018	$15.71
	HILL TIRE & AUTO CENTER	03/23/2018	$362.50
	FLINT EQUIP ANDREWS	03/29/2018	$370.31
			$1,746.47
FREDDIE EARHARDT II	HONDA KAWASAKI SUZUKI	03/06/2018	$470.32
	WAL-MART #1146	03/17/2018	$31.03
			$501.35
FREDERICK DOCKERY	BEAUFORT MARINE SUPPLY	03/22/2018	$936.14
	CHARLESTON RUBBER & GASKE	03/26/2018	$634.65
			$1,570.79
GABRIEL GILMORE	LAKE KEOWEE MARINA	03/01/2018	$1,277.16
	JESSIES TIRE AND LUBE	03/16/2018	$69.44
			$1,346.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	TUPPERWAY AUTO CAR	03/12/2018	$90.57
	FORMS AND SUPPLY - AOPD	03/22/2018	$19.58
			$110.15
GARY STEPHENS	NICHOLS AUTOMOTIVE	03/06/2018	$43.69
	CLINTON TRUE VALUE HDW	03/21/2018	$420.33
	COUSINS AGRI-CENTER	03/23/2018	$1,781.55
	TRACTOR-SUPPLY-CO #0453	03/23/2018	$77.86
			$2,323.43
GATLIN EDGE	MOSELEY OUTDOOR POWER EQ	03/02/2018	$107.77
	LOWES #01075	03/02/2018	$69.55
	OFFICE DEPOT #336	03/08/2018	$39.71
			$217.03
GENE NORRIS	GAINEYS LUBE CENTER	03/02/2018	$44.50
			$44.50
GEORGE BANNISTER	WAL-MART #0624	03/06/2018	$29.33
			$29.33
GEORGE CADDELL	FRANKS EXPRESS ORANGEBU	03/22/2018	$10.00
			$10.00
GEORGE DUKES IV	AMAZON MKTPLACE PMTS	03/08/2018	$35.95
	DANA SAFETY SUPPLY INC	03/09/2018	$254.02
	DANA SAFETY SUPPLY INC	03/09/2018	$219.24
	AMAZON MKTPLACE PMTS	03/12/2018	$133.44
	FOOD LION #2120	03/13/2018	$9.91
	CHEFSTORE COL 8103	03/12/2018	$156.69
	FOOD LION #2120	03/16/2018	$86.21
	CHEFSTORE COL 8103	03/20/2018	$208.60
	DANA SAFETY SUPPLY INC	03/21/2018	$239.76
	PALMETTO PROPANE FUELS AN	03/21/2018	$7.50
	LOWES #00499	03/27/2018	$125.32
	WWW.NORTHERNSAFETY.COM	03/28/2018	$313.05
	WWW.NORTHERNSAFETY.COM	03/28/2018	$283.04
	ADVANCE AUTO PARTS #8411	03/28/2018	$108.23
	AMAZON MKTPLACE PMTS	03/29/2018	$27.88
			$2,208.84
GILMORE STEVENS	ABBOTTS AUTO CARE AND TIR	02/28/2018	$929.61
	HYDRO TECH MARINE INC	03/03/2018	$143.11
			$1,072.72
GLENN GARDNER	WM SUPERCENTER #1183	03/02/2018	$18.10
	AMAZON MKTPLACE PMTS	03/13/2018	$68.21
	REGISTER@FAA 33LHREE	03/26/2018	$5.00
	FULL COMPASS SYSTEMS	03/29/2018	$37.80
			$129.11
GREG LUCAS	TRI-COUNTY ACE	03/02/2018	$29.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	WM SUPERCENTER #3191	03/06/2018	$143.77
	DEVILS FORK	03/14/2018	$12.99
			$186.68
GREGG LOWERY	WAL-MART #0634	03/18/2018	$45.17
	MCLEAN MARINE INC	03/23/2018	$1,900.00
	MCLEAN MARINE INC	03/23/2018	$695.05
			$2,640.22
GREGORY PINCKNEY	PREMEAR HEARING PROTECTIO	03/02/2018	$85.60
	WAL-MART #4420	03/16/2018	$23.27
	SQ CHAMP'S TIRE & OIL LL	03/23/2018	$65.72
			$174.59
GREGORY SORG	WEST MARINE #1264	03/09/2018	$55.05
	WM SUPERCENTER #2348	03/09/2018	$2.73
	CAPE ROMAIN MARINE	03/23/2018	$204.88
	CAPE ROMAIN MARINE	03/23/2018	$1,515.25
	CABLE TIES AND MORE	03/26/2018	$67.10
			$1,845.01
HENRY MCCLELLAN	TRACTOR SUPPLY CO #1564	03/02/2018	$169.66
			$169.66
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	02/28/2018	$475.75
	FORMS AND SUPPLY - AOPD	03/06/2018	$25.94
	SpeeDee Oil Change, James	03/21/2018	$55.65
			$557.34
HERBERT REED	FORMS AND SUPPLY - AOPD	03/15/2018	$1,802.72
			$1,802.72
HERMAN VON HARTEN	COMPLIANCESIGNS.COM	03/01/2018	$18.00
	DONOVAN MARINE, INC	03/03/2018	$223.55
	DONOVAN MARINE, INC	03/06/2018	$96.67
	BERLINS RESTAURANT SUP	03/05/2018	$107.91
	HARRIS TEETER #456	03/08/2018	$12.71
	MARITIME DIESEL SOLUTION	03/09/2018	$714.00
	LOWES #00661	03/15/2018	$39.14
	ALLEN AND WEBB	03/19/2018	$11.11
	WEST MARINE #1264	03/19/2018	$653.99
	BEAUFORT MARINE SUPPLY	03/22/2018	$883.42
	DONOVAN MARINE, INC	03/29/2018	$366.64
			$3,127.14
HOGAN TYLER	LI'L CRICKET 327	03/23/2018	$7.01
			$7.01
HUNTER BURTON	AYNOR TIRE MART	03/06/2018	$68.70
			$68.70
HUNTER YOUNG	ADVANCE AUTO PARTS #5290	03/12/2018	$26.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$26.74
IRA RAINWATER IV	GPS Darlington County Cle	03/14/2018	$6.75
	BTS #12	03/14/2018	$60.53
	BUCK GARDNER CALLS	03/28/2018	$555.00
			$622.28
J. K. RENTIERS JR	PEPBOYS STORE 38	03/07/2018	$94.64
			$94.64
JACOB BEAM	IN PEE DEE FUEL, INC	02/28/2018	$536.21
	PRAXAIR DIST INC 70622	02/28/2018	$140.07
	AMAZON MKTPLACE PMTS	03/04/2018	$41.77
	CMC BUILDING SUPPLY INC	03/10/2018	$36.50
	CMC BUILDING SUPPLY INC	03/22/2018	$61.59
	AGRI SUPPLY - FLORENCE	03/22/2018	$677.15
	AMERICAN STAINLESS	03/22/2018	$172.80
	TRACTOR SUPPLY CO #5509	03/23/2018	$64.79
	CORDDEPOT	03/26/2018	$60.37
	LOWES #02803	03/27/2018	$1,219.31
			$3,010.56
JACOB TURNER	ABBEVILLE TIRE	03/20/2018	$1,129.11
			$1,129.11
JAKE OATES	FORMS AND SUPPLY - AOPD	02/28/2018	$17.57
	LOWES #01075	03/08/2018	$35.58
	OFFICE DEPOT #336	03/09/2018	$305.62
	Amazon.com	03/16/2018	$50.59
	TRACTOR SUPPLY #1141	03/27/2018	$36.71
			$446.07
JAMES COATES JR	H & H CHEVROLET INC	03/02/2018	$65.87
	DANA SAFETY SUPPLY INC	03/13/2018	$93.96
	FORMS AND SUPPLY - AOPD	03/12/2018	$51.71
	LOWES #01751	03/16/2018	$16.18
			$227.72
JAMES DILLMAN	THE HOME DEPOT #1109	03/08/2018	$88.02
	USPS PO 4518120222	03/29/2018	$7.39
			$95.41
JAMES FOWLER	GRAYCO HARDWARE RIDGELAN	03/05/2018	$135.98
	CONSTRUCTION EQUIPMENT	03/06/2018	$1,997.01
	M AND M OUTDOOR EQUIPMEN	03/09/2018	$648.97
	ALTMAN TRACTOR CO OF CON	03/09/2018	$294.96
	BEN MEADOWS	03/13/2018	$602.96
	BEN MEADOWS	03/13/2018	$308.99
	ALTMAN TRACTOR CO OF CON	03/15/2018	$55.79
	LEONARD BUILDING & TRUCK	03/15/2018	$99.34
	ONSET COMPUTER CORPORA	03/19/2018	$2,040.00
	M AND M OUTDOOR EQUIPMEN	03/20/2018	$36.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	BEN MEADOWS	03/22/2018	$116.50
	CONWAY AUTO PARTS	03/29/2018	$185.47
			$6,521.98
JAMES HOUGH	AUTOZONE #1018	02/28/2018	$56.14
	MCLEAN MARINE INC	02/28/2018	$320.19
			$376.33
JAMES KESLER	TRACTOR SUPPLY CO #1961	03/07/2018	$4.65
	TRACTOR-SUPPLY-CO #0453	03/07/2018	$18.18
	CALHOUN SUPPLY CO INC	03/15/2018	$6.42
	MAHURONS BUILDING SUPPLY	03/16/2018	$6.44
	HEDGEPATHS OUTDOOR POWER	03/16/2018	$39.99
	KUNKLE TIRE & SERVICE CEN	03/19/2018	$18.50
			$94.18
JAMES KINSEY	WATEREE DIVE CENTER INC	03/02/2018	$1,540.56
	Amazon.com	03/07/2018	$2,246.99
			$3,787.55
JAMES MILLS	VELOCITY POWERSPORTS	02/28/2018	$1,043.67
	COOPER RIVER MARINE	02/28/2018	$618.20
			$1,661.87
JAMES R LANDRUM	ALL AMERICAN TROPHY	03/05/2018	$39.64
	GOODYEAR AUTO SVS CT 2323	03/21/2018	$411.78
			$451.42
JAMES RILEY	DONOVAN MARINE, INC	03/07/2018	$187.06
	MONRO 00003202	03/07/2018	$98.29
	DONOVAN MARINE, INC	03/08/2018	$35.29
	TREADQUARTERS 00010942	03/29/2018	$143.71
			$464.35
JAMES SHELTON	FEDEX 771608495787	02/28/2018	$24.35
	POSTNET SC112	03/12/2018	$3.02
	FEDEX 910254788241	03/15/2018	$7.62
	POSTNET SC112	03/15/2018	$3.22
	BEST BUY MHT 00011205	03/19/2018	$108.98
			$147.19
JAMIE BELL	CANNONS SMALL ENGINE SPEC	03/03/2018	$29.16
	TRACTOR SUPPLY #213	03/06/2018	$593.86
	LEONARD BUILDING & TRUCK	03/09/2018	$232.19
	TRACTOR SUPPLY #213	03/15/2018	$345.59
	TRACTOR SUPPLY #213	03/16/2018	$116.83
	MYRTLE BEACH	03/21/2018	$140.00
	CONSTRUCTION EQUIPMENT	03/22/2018	$1,837.36
	TRACTOR SUPPLY #213	03/28/2018	$553.95
			$3,848.94
JAMIE DOZIER	HNS HughesNet.com	03/02/2018	$115.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	HILL TIRE & AUTO CENTER	03/06/2018	$174.76
	MESSICK'S	03/07/2018	$455.95
	NOR NORTHERN TOOL	03/12/2018	$51.64
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$419.17
	AMAZON MKTPLACE PMTS	03/21/2018	$92.05
	DAWSON LUMBER COMPANY	03/26/2018	$93.25
	AUTOPLICITY	03/28/2018	$1,718.53
			$3,120.57
JARED BREAUX	MARVINS #45	03/07/2018	$26.98
	NAPA AUTO SUPPLY	03/07/2018	$7.68
	DOLLAR-GENERAL #8064	03/19/2018	$5.40
	OREILLY AUTO #4415	03/20/2018	$17.95
	ROBERTSONS ACE	03/20/2018	$7.66
	HOLLY HILL FARM CENTER	03/21/2018	$335.32
	WEST MARINE #1264	03/22/2018	$235.40
	HILL TIRE & AUTO CENTER	03/26/2018	$42.46
	NAPA AUTO SUPPLY	03/26/2018	$15.39
			$694.24
JARRETT GIBBONS	BESTBUYCOM805533149265	03/07/2018	$2,159.99
	HUGHES SUPPLY	03/08/2018	$43.64
	MARVINS #45	03/09/2018	$39.84
	THE HOME DEPOT #1103	03/08/2018	$18.70
	WARREN FASTENINGS SOUTH	03/15/2018	$67.13
	WM SUPERCENTER #1146	03/28/2018	$192.12
	SHADECLOTHSTORE.COM	03/28/2018	$234.99
			$2,756.41
JASON DAVIS	EXPRESS CARE #43	03/24/2018	$124.79
			$124.79
JASON DEAVERS	OUTKAST MOTORSPORTZ	03/07/2018	$40.00
	PARKS AUTO PARTS-MC	03/09/2018	$130.99
	HILL TIRE & AUTO CENTER	03/13/2018	$20.00
	BLANCHARD EQUIPMENT - ST	03/12/2018	$430.27
	TRACTOR SUPPLY #2174	03/14/2018	$73.02
	NAPA AUTO SUPPLY	03/14/2018	$26.19
	IN MAX'S GLASS INC	03/19/2018	$356.22
	MARVINS #45	03/20/2018	$16.57
	TRACTOR SUPPLY #2174	03/22/2018	$132.62
	NAPA AUTO SUPPLY	03/22/2018	$7.03
	BLANCHARD EQUIPMENT - ST	03/26/2018	$328.49
	AUTO PARTS, INC	03/26/2018	$47.40
	BLANCHARD EQUIPMENT - ST	03/27/2018	$65.91
			$1,674.71
JASON MARSIK	ED CUMINGS	02/26/2018	$179.86
	LOWES #01751	03/13/2018	$113.40
	LOWES #01751	03/14/2018	$113.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	BTS #12	03/15/2018	$81.66
			$488.32
JASON PLEMMONS	SAFELITE E-COMMERCE	03/02/2018	$359.71
	WM SUPERCENTER #585	03/07/2018	$89.05
			$448.76
JAY BUTFILOSKI	WAL-MART #4440	03/01/2018	$43.20
	PAYPAL PALMETTOBAI	03/08/2018	$480.00
	TOMAHAWK LIVE TRAP 2	03/09/2018	$1,110.40
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$15.00
			$1,648.60
JEAN GRAHAM	DELOACH GALAXY #34	03/07/2018	$347.13
	WAL-MART #6395	03/28/2018	$201.44
			$548.57
JEFFERY BRUNSON	VWR INTERNATIONAL INC	03/01/2018	$26.94
	GENERAL OCEANICS INC	03/27/2018	$1,519.20
			$1,546.14
JEFFREY BOYER	LOWES #01064	03/08/2018	$33.30
	TRACTOR-SUPPLY-CO #0485	03/09/2018	$58.15
	LOVE S TRAVEL 00006577	03/15/2018	$8.62
	CLARK MAINTENANCE AND RPR	03/21/2018	$2,450.00
	COLUMBIA FLAG & SIGN COM	03/21/2018	$162.00
			$2,712.07
JEFFREY DAY	DINKINS AUTO SERVICE LLC	03/26/2018	$194.71
			$194.71
JEFFREY GINN	MORRIS MOBILE MARINE	02/28/2018	$150.00
	PERFORMANCE TIRE AND AUTO	03/14/2018	$65.50
			$215.50
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	03/13/2018	$254.02
			$254.02
JENNIFER KINDEL	POSTAL ANNEX 370	03/22/2018	$53.07
	USPS PO 4589400379	03/22/2018	$129.40
	FIRESTONE346450	03/23/2018	$80.93
			$263.40
JEREMY BENDT	FORESTRY SUPPLIERS INC	02/28/2018	$40.00
	FORESTRY SUPPLIERS INC	03/06/2018	$74.79
	TRACTOR SUPPLY #1457	03/08/2018	$50.37
	TONYS AUTO PARTS	03/08/2018	$19.80
	JAGER PRO	03/09/2018	$25.00
			$209.96
JEREMY COOPER	ADVANCE AUTO PARTS #6584	03/12/2018	$88.05
	STAPLES 00106567	03/20/2018	$140.89
	GLOCK PROFESSIONAL INC	03/23/2018	$250.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	IN CAROLINA FITNESS EQUI	03/23/2018	$227.05
			$705.99
JEREMY GRIGSBY	HAY TIRE PROS - CH	03/08/2018	$546.69
	WM SUPERCENTER #2348	03/14/2018	$33.08
			$579.77
JEREMY LEMACKS	NAPA AUTO 0030273	02/28/2018	$248.35
	RUFFIN FARM SUPPLY	03/21/2018	$213.30
	DIXIE AUTO PARTS OF SC	03/21/2018	$351.00
			$812.65
JESSICA CLEMENTS	ALL AMERICAN TROPHY	03/15/2018	$42.17
	USPS PO 4518040202	03/29/2018	$50.00
			$92.17
JESSICA TIPTON	STAPLES 00115832	03/08/2018	$63.21
			$63.21
JIM BULAK	SONOTRONICS INC	03/01/2018	$250.00
	USPS PO 4525400044	02/28/2018	$50.00
	AMAZON MKTPLACE PMTS	03/15/2018	$195.44
	MYRIAX SOFTWARE PL	03/28/2018	$1,470.00
			$1,965.44
JIM LEE	HP HP.COM STORE	03/12/2018	$228.94
	WAL-MART #0625	03/26/2018	$26.13
			$255.07
JOEL CHANACA	RITEWAY AUTO GLASS	03/26/2018	$188.40
			$188.40
JOEY FRAZIER	CANVAS ON THE CHEAP	03/16/2018	$342.49
	NAME-CHEAP.COM	03/20/2018	$24.32
			$366.81
JOEY LINDLER	WW GRAINGER	03/07/2018	$296.77
	WW GRAINGER	03/07/2018	$28.38
	KNEECE'S CAR CARE	03/06/2018	$41.14
	BOLAND`S ACE HARDWARE	03/21/2018	$44.92
			$411.21
JOHN BEDINGFIELD	FORMS AND SUPPLY - AOPD	02/28/2018	$23.13
	BARNWELL MR HANDY	03/09/2018	$418.67
	FORMS AND SUPPLY - AOPD	03/28/2018	$84.97
			$526.77
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	03/01/2018	$883.43
	FRANK''S CAR WASH-SUMTER	03/05/2018	$10.00
	COLUMBIA FLAG & SIGN COM	03/21/2018	$73.83
	SIMPSONS ACE HDWE	03/22/2018	$6.52
	DELTA AIR 0062319674263	03/28/2018	$742.60
			$1,716.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DUDLEY	MR LUBE	03/15/2018	$32.35
	M & M TIRE	03/15/2018	$22.86
	LAKELANDS ACE	03/17/2018	$4.92
	HUNTER'S HEADQUARTERS	03/19/2018	$1,493.85
			$1,553.98
JOHN FLOYD	BASS PRO STORE MYRTLE BE	03/08/2018	$82.04
	WM SUPERCENTER #643	03/08/2018	$36.64
	AYNOR TIRE MART	03/21/2018	$55.92
			$174.60
JOHN HAMMOND	ADVANCE AUTO PARTS #8822	03/05/2018	$28.88
			$28.88
JOHN MCCRAW	ULTRA LUBE DC	02/27/2018	$44.69
	HUNTER'S HEADQUARTERS	03/19/2018	$1,493.85
	TRACTOR SUPPLY #1389	03/28/2018	$21.59
			$1,560.13
JOHN MICHAEL WARD	MID ATLANTIC DRAINAGE S	03/05/2018	$1,749.60
	CONWAY AUTO PARTS	03/07/2018	$28.14
	TERRY'S DO IT BEST HDWR	03/09/2018	$11.79
	GEORGETOWN MILL SUPPLIES	03/13/2018	$122.49
	LOWES #01705	03/15/2018	$207.36
	NAPA LITTLE RIVER	03/22/2018	$75.10
			$2,194.48
JOHN PARDUE	BOATER SUPPLY OF SC, INC.	03/02/2018	$176.52
			$176.52
JOHN PERRY	AUTOZONE #1016	03/28/2018	$50.53
			$50.53
JOHN REPIK	LOWES #00661	02/28/2018	$9.81
	CHARLESTON RUBBER & GASKE	03/06/2018	$87.19
	LOWES #00661	03/13/2018	$16.48
	STEEN ENTERPRISES INC	03/14/2018	$125.91
			$239.39
JOHN RINDER	JACK ROGERS TIRE	03/07/2018	$988.28
	SHOUP MANUFACTURING	03/14/2018	$334.75
	ADVANCE AUTO PARTS #9845	03/16/2018	$65.74
	STAPLES 00108449	03/17/2018	$58.30
			$1,447.07
JOHN THOMAS	ADVANCE AUTO PARTS #5390	03/06/2018	$28.82
	TRACTOR SUPPLY #1457	03/06/2018	$189.37
	JOHN M. ELLSWORTH CO., IN	03/08/2018	$422.34
	TRACTOR SUPPLY #1457	03/12/2018	$6.18
	TONYS AUTO PARTS	03/12/2018	$60.19
	TRACTOR SUPPLY #1457	03/12/2018	$1,045.43
	SOUTHERN MACHINE	03/20/2018	$176.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN THOMAS	GRAND STRAND RENTAL	03/20/2018	$80.76
	TONYS AUTO PARTS	03/28/2018	$64.81
	HILL TIRE & AUTO CENTER	03/28/2018	$690.67
			$2,765.12
JOHNNY STOWE	EXPRESS OIL CHANGE & TIR	03/03/2018	$581.59
	OMAR BRADLEYS AUTOMOTIVE	03/02/2018	$65.00
			$646.59
JONATHAN DAVIS	MR LUBE	03/06/2018	$32.35
	WHITE HARDWARE 35	03/20/2018	$61.72
	ADVANCE AUTO PARTS 5690	03/26/2018	$69.72
	OREILLY AUTO #1442	03/27/2018	$29.71
	TRACTOR-SUPPLY-CO #0471	03/28/2018	$176.52
	DOLLAR-GENERAL #7668	03/27/2018	$3.24
	A1 TIRE OF ABBEVILLE LLC	03/28/2018	$45.70
			$418.96
JONATHAN POSTON	ROCKHILL POWERSPORTS	03/07/2018	$128.92
	LOWES #01776	03/14/2018	$57.03
	ADVANCE AUTO PARTS #6451	03/21/2018	$106.99
	AUTOZONE #1031	03/21/2018	$168.48
	CURRENCE EQUIPMENT	03/28/2018	$125.00
			$586.42
JONATHAN TALLEY	THE HOME DEPOT 1130	03/03/2018	$540.35
	IPC SUPPLY, INC.	03/08/2018	$345.90
			$886.25
JORDAN COSTNER	TAKE 5 OIL CHANGE	03/04/2018	$154.73
			$154.73
JORDAN DOUGLAS	DOLLAR GENERAL 15194	03/20/2018	$12.96
	JOHNSON MARINE LLC	03/22/2018	$534.29
			$547.25
JORDAN HAWKINS	FRANKS EXPRESS ORANGEBU	03/22/2018	$10.00
	FAIREY CHEVROLET CADILLAC	03/21/2018	$484.50
			$494.50
JORDAN L MOSES	BOYD TIRE AND APPLIANCE	02/28/2018	$250.10
	CVS/PHARMACY #07036	03/05/2018	$51.87
	CLOVER AUTO 0022501	03/07/2018	$31.75
	JOHNNY'S DISCOUNT	03/27/2018	$40.00
			$373.72
JOSEPH ARMSTRONG	SWEAT IMP INC	03/12/2018	$5.00
	FASTENAL COMPANY01	03/12/2018	$17.40
	TRACTOR SUPPLY CO #1628	03/12/2018	$183.59
	BESCO	03/16/2018	$1,817.37
	EAST COAST FABRICATION AN	03/20/2018	$565.00
	SWEAT IMP INC	03/20/2018	$392.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH ARMSTRONG	FASTENAL COMPANY01	03/28/2018	$32.55
			$3,013.42
JOSEPH BROWN	TRACTOR-SUPPLY-CO #0471	02/28/2018	$25.64
	CARQUEST AUTO SUPPLY	03/07/2018	$215.98
	CARQUEST AUTO SUPPLY	03/15/2018	$186.62
	STREET AND TRAIL MOTOR	03/15/2018	$42.11
	WHITE HARDWARE 35	03/21/2018	$5.82
	CARQUEST AUTO SUPPLY	03/27/2018	$274.99
			$751.16
JOSEPH BURNETTE	ALL SEASONS TRUE VALUE	03/02/2018	$14.54
	WEST MARINE #1264	03/22/2018	$115.74
			$130.28
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	03/15/2018	$21.70
	SHELL OIL 57528069701	03/25/2018	$13.93
	WM SUPERCENTER #4506	03/27/2018	$15.00
			$50.63
JOSEPH HAZEL	FORESTRY SUPPLIERS INC	03/05/2018	$244.63
	TRACTOR-SUPPLY-CO #0471	03/06/2018	$44.37
	HUNTER'S HEADQUARTERS	03/09/2018	$27.81
	TRACTOR-SUPPLY-CO #0471	03/13/2018	$83.41
	OREILLY AUTO #1474	03/15/2018	$6.94
	OREILLY AUTO #1474	03/16/2018	$37.39
	TRACTOR-SUPPLY-CO #0471	03/23/2018	$85.58
	TRACTOR-SUPPLY-CO #0471	03/28/2018	$25.98
			$556.11
JOSEPH JORDAN	NICKS CAR WASH	03/19/2018	$104.99
	FRANK''S CARWASH-BUSH RI	03/28/2018	$10.00
			$114.99
JOSEPH LEMERIS	COLUMBIA OFFICE FURNITURE	03/22/2018	$361.26
	AMAZON MKTPLACE PMTS	03/22/2018	$88.29
	BCT	03/26/2018	$28.00
			$477.55
JOSEPH WOODS	ADVANCE AUTO PARTS #5390	03/16/2018	$257.40
	TONYS AUTO PARTS	03/16/2018	$65.23
			$322.63
JOSHUA REID	WEBSTERS MARINE INC	03/13/2018	$45.59
	ROSCO INDUSTRIAL SUPPL	03/13/2018	$16.35
	STAPLES 00111906	03/13/2018	$9.00
			$70.94
JOSHUA WALLACE	ROBERTS TIRE	03/06/2018	$40.00
			$40.00
JOSHUA WILLIAMS	WAL-MART #5378	03/07/2018	$4.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4.22
JUDSON SMITH	DP MARINE LLC	03/15/2018	$345.83
	CAMPBELLS WRECKER SERVICE	03/21/2018	$95.00
	ROYSON'S K&A AUTOMOTIVE	03/21/2018	$60.00
	CAMPBELLS WRECKER SERVICE	03/23/2018	$85.00
			$585.83
JULIE BINZ	YOUCANBOOK.ME	02/26/2018	$16.00
	PETSMART # 3063	03/06/2018	$22.11
	LOWES #00661	03/06/2018	$47.56
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$7.71
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$833.09
	YOUCANBOOK.ME	03/26/2018	$16.00
			$942.47
JULIE HOLLING	SAMSCLUB #8283	03/01/2018	$30.20
	AMAZON MKTPLACE PMTS	03/05/2018	$63.05
	NAPA STORE 1015002	03/07/2018	$25.67
	OFFICE DEPOT #332	03/07/2018	$66.68
	Amazon.com	03/10/2018	$192.55
	BCT	03/12/2018	$28.00
	UFLEF CONFERENCES	03/27/2018	$300.00
	UF IFAS EXTENSION BOOKSTO	03/28/2018	$50.00
			$756.15
JULIUS LEARY	LOWES #01533	02/28/2018	$93.66
	WEST MARINE #1324	02/27/2018	$188.74
			$282.40
JUSTIN DELOACH	WALTERBORO FORD	03/23/2018	$41.57
			$41.57
JUSTIN WHETSTONE	Scrubbys of Murrells	03/09/2018	$7.00
			$7.00
JUSTIN YOST	TFS FISHER SCI CHI	03/02/2018	$834.79
	LOWES #00661	03/08/2018	$236.96
	WM SUPERCENTER #2348	03/08/2018	$38.43
	LESLIES POOL SUP 659	03/09/2018	$158.04
	WM SUPERCENTER #2348	03/09/2018	$5.76
	TFS FISHER SCI ATL	03/13/2018	$114.41
	ZEIGLER BROS INC	03/02/2018	$160.31
	VWR INTERNATIONAL INC	03/29/2018	$496.14
	VWR INTERNATIONAL INC	03/29/2018	$893.18
	VWR INTERNATIONAL INC	03/29/2018	$155.01
	VWR INTERNATIONAL INC	03/29/2018	$246.84
			$3,339.87
KAREN JONES	FORMS AND SUPPLY - AOPD	02/28/2018	$394.69
	FORMS AND SUPPLY - AOPD	03/06/2018	$14.68
	FORMS AND SUPPLY - AOPD	03/14/2018	$707.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN JONES	FORMS AND SUPPLY - AOPD	03/23/2018	$300.16
			$1,417.37
KAREN SWINK	STAPLES 00108449	03/17/2018	$64.79
	UNITED NUCLEAR SCI	03/19/2018	$345.62
			$410.41
KATIE LUCIANO	GEOLOGICAL SOCIETY OF AME	02/28/2018	$220.00
	DELTA AIR 0062315260098	02/28/2018	$428.00
			$648.00
KAYLA BRANTLEY	VESTA AT&T	03/14/2018	$27.93
	VESTA AT&T	03/14/2018	$27.93
	VESTA AT&T	03/14/2018	$27.93
	VZW DATA PLAN (GOCAM)	03/16/2018	$45.98
	MAIN STREET CAR CARE	03/16/2018	$87.63
	AMAZON MKTPLACE PMTS	03/21/2018	$11.99
	LOWES #01705	03/21/2018	$74.64
	MAIN STREET CAR CARE	03/21/2018	$606.35
			$910.38
KEITH HIERS	TRACTOR SUPPLY CO #1860	03/18/2018	$25.41
	CHARLESTON'S RIGGING & MA	03/26/2018	$14.79
	AMAZON MKTPLACE PMTS	03/27/2018	$29.95
	BALDWIN BROTHERS INC	03/29/2018	$244.50
	RECONYX, INC	03/29/2018	$173.08
	WILDLIFE ACOUSTICS INC	03/28/2018	$223.93
			$711.66
KELL FITTS	WM SUPERCENTER #621	02/28/2018	$75.32
	IN EAST CLARENDON AUTO L	03/01/2018	$333.00
	SCHOFIELD HARDWARE	03/07/2018	$291.48
	TRACTOR SUPPLY #1141	03/09/2018	$130.62
	TURBEVILLE FARM AND HARDW	03/14/2018	$2,478.75
	NAPA JOHNSONVILE 0028225	03/14/2018	$44.95
	TURBEVILLE FARM AND HARDW	03/26/2018	$2,247.75
	CROP PROD SERV 309	03/27/2018	$1,347.30
	SPARROW & KENNEDY TRACTOR	03/28/2018	$293.57
			$7,242.74
KEN SIMMONS	PINE PRESS PRINTING	03/01/2018	$102.97
	RUBBER STAMP CHAMP - ECOM	03/21/2018	$72.45
			$175.42
KENDRICK COPE	VELVETEX INC	02/27/2018	$1,200.00
	OFFICE DEPOT #2349	02/27/2018	$364.29
	ADVANCE AUTO PARTS #5610	03/01/2018	$218.63
	ACADEMY SPORTS #136	03/13/2018	$135.29
	CHEAPER THAN DIRT	03/15/2018	$60.48
	LOWES #01064	03/15/2018	$201.85
	PRX	03/15/2018	$64.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	TARGET 00019232	03/15/2018	$381.93
	LOWES #00385	03/15/2018	$28.88
	STAPLES 00103911	03/15/2018	$159.84
	TARGET 00019232	03/16/2018	$89.97
	PRX	03/21/2018	$237.60
	LOWES #00626	03/29/2018	$44.24
	JEFFERY ARCHERY	03/29/2018	$323.19
			$3,510.99
KENNETH FORRESTER	OREILLY AUTO #4002	03/01/2018	$98.00
	OREILLY AUTO #1883	03/06/2018	$47.67
	GREENVILLE TRACTOR CO	03/07/2018	$29.04
	GREENVILLE TRACTOR CO	03/09/2018	$58.85
			$233.56
KENNETH MIKKELSEN	GANDER #665	03/05/2018	$165.67
	TRACTOR SUPPLY #2174	03/18/2018	$161.98
	MARVINS #45	03/18/2018	$355.33
	CLARK MAINTENANCE AND RPR	03/19/2018	$1,600.00
	WAL-MART #1146	03/26/2018	$267.65
	TRACTOR SUPPLY CO #1564	03/26/2018	$297.54
			$2,848.17
KENNETH MOSLEY	TERMINAL TIRE CO INC	03/07/2018	$90.37
	SEA SCHOOL CHARLESTON	03/09/2018	$127.00
	THOMAS SUPPLY CO 08	03/12/2018	$22.60
	THOMAS SUPPLY CO 08	03/13/2018	$21.38
	TONYS AUTO PARTS	03/13/2018	$250.00
	TERMINAL TIRE CO INC	03/13/2018	$133.00
	GEORGETOWN NAPA 0027140	03/13/2018	$79.93
	GEORGETOWN NAPA 0027140	03/14/2018	$45.21
	HILL TIRE & AUTO CENTER	03/28/2018	$218.83
			$988.32
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	02/27/2018	$23.74
	PEE DEE HARDWARE	03/06/2018	$28.86
	SPARROW & KENNEDY TRACTOR	03/15/2018	$36.00
	TONYS AUTO PARTS	03/15/2018	$284.28
	SPARROW & KENNEDY TRACTOR	03/21/2018	$102.95
	TRACTOR SUPPLY #1141	03/21/2018	$50.74
	LENTZ SERVICE STATION	03/26/2018	$1,400.98
	OREILLY AUTO #4690	03/28/2018	$97.19
			$2,024.74
KENSON KANCZUZEWSKI	WM SUPERCENTER #3222	03/06/2018	$66.93
	LOWES #03071	03/12/2018	$10.68
	WAL-MART #3222	03/12/2018	$21.84
	CLEMSON AUTO PARTS	03/12/2018	$5.48
	HARBOR FREIGHT TOOLS 645	03/26/2018	$35.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$140.69
KEVIN KOLB	EXPRESS OIL CHANGE & TIR	03/06/2018	$109.26
	JOE SHARPES SERVICE STATI	03/06/2018	$57.97
	LOWES #02356	03/06/2018	$67.19
	TRACTOR SUPPLY CO #1743	03/07/2018	$28.07
	OFFICE DEPOT #2127	03/06/2018	$43.92
	BLYTHEWOOD FEED & HARDWA	03/07/2018	$28.14
	TRACTOR SUPPLY #1521	03/12/2018	$232.09
	OLD SOUTH TRAILERS	03/12/2018	$1,030.00
	CAROLINA POWER EQUIPMENT	03/20/2018	$869.66
	MODERN TURF, INC.	03/26/2018	$32.40
			$2,498.70
KEVIN KOLMOS	VWR INTERNATIONAL INC	03/06/2018	$754.11
			$754.11
KEVIN MURDAUGH	SWEAT IMP INC	03/12/2018	$451.99
	TRACTOR SUPPLY CO #1628	03/12/2018	$35.47
	RUFFIN FARM SUPPLY	03/12/2018	$1,622.16
	NAPA AUTO 0030273	03/12/2018	$92.46
	WESTBURY ACE HDWE	03/21/2018	$230.46
	WALTERBORO CASH AN	03/21/2018	$193.37
			$2,625.91
KIM HUGHES	WELBORN INC	02/27/2018	$533.58
	HOLLY HILL FARM CENTER	03/05/2018	$1,222.28
	MARVINS #45	03/08/2018	$23.30
	BRINE SHRIMP DIRECT	03/15/2018	$271.40
	WAL-MART #1146	03/22/2018	$218.05
			$2,268.61
KIMBERLY LEVERICH	FULLY PROMOTED	03/12/2018	$534.75
	FULLY PROMOTED	03/12/2018	$27.82
	FORMS AND SUPPLY - AOPD	03/14/2018	$376.17
	THE HOME DEPOT #1106	03/14/2018	$254.28
	FORMS AND SUPPLY - AOPD	03/15/2018	$128.44
	BCT	03/16/2018	$28.00
	EXXONMOBIL 13197140	03/22/2018	$6.00
	WAL-MART #0621	03/24/2018	$141.84
	WALMART.COM	03/23/2018	$109.38
			$1,606.68
KYNDEL MCCONCHIE	BCT	02/28/2018	$28.02
	FACEBK P95PZE65U2	02/28/2018	$39.17
	FACEBK V95PZE65U2	02/28/2018	$6.86
	B&H PHOTO MOTO	03/27/2018	$204.88
			$278.93
LANE HITE	LOWES #00499	03/02/2018	$70.99
	TED PELLA INC	03/05/2018	$100.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	PET SUPPLIES PLUS #800	03/06/2018	$10.66
	CAROLINA POWER EQUIPMENT	03/06/2018	$28.54
	TRIANGLE SAFE & LOCK INC.	03/13/2018	$6.37
	TRIANGLE SAFE & LOCK INC.	03/13/2018	$13.86
	OREILLY AUTO #1628	03/15/2018	$28.87
	PET SUPPLIES PLUS #800	03/22/2018	$20.31
	ADVANCE AUTO PARTS #8411	03/28/2018	$53.79
	PALMETTO PROPANE FUELS AN	03/28/2018	$1,886.15
	CORE & MAIN LP 552	03/29/2018	$30.61
			$2,250.97
LANE PETERS	FORMS AND SUPPLY - AOPD	03/01/2018	$48.17
	H & S OIL (GEORGETOWN)	03/08/2018	$410.52
	FORMS AND SUPPLY - AOPD	03/12/2018	$329.43
	FORMS AND SUPPLY - AOPD	03/12/2018	$153.38
	WM SUPERCENTER #625	03/14/2018	$69.46
	H & S OIL (GEORGETOWN)	03/20/2018	$91.05
	FORMS AND SUPPLY - AOPD	03/20/2018	$86.46
			$1,188.47
LARRY PRITCHER JR	LOWES #00661	02/28/2018	$322.84
	WAL-MART #1358	03/09/2018	$25.72
	COSTCO WHSE #0360	03/12/2018	$185.39
	DOSCHER'S IGA #12	03/12/2018	$76.50
	DIAMOND SPRINGS WATER	03/20/2018	$17.01
	DOSCHER'S IGA #12	03/21/2018	$79.04
	COSTCO WHSE #0360	03/21/2018	$267.97
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$143.84
	COSTCO WHSE #0360	03/29/2018	$102.26
			$1,220.57
LARRY ROGERS	BURNS/ROCK HILL	03/27/2018	$316.30
			$316.30
LAURENCE SUTLEY	WEST MARINE #1264	03/08/2018	$351.74
			$351.74
LAURIN BECKROGE	FACEBK KWSGXGEHF2	03/01/2018	$50.00
	VISTAPR VistaPrint.com	03/14/2018	$36.58
	PROFESSIONAL PRINTERS	03/20/2018	$640.44
	FACEBK 3RYMLFWHF2	03/22/2018	$163.10
	CROMERS RETAIL	03/22/2018	$9.67
	CAYCE ACE HARDWARE	03/23/2018	$13.61
			$913.40
LEE ELLIS	AMCHAR SOUTH CAROLINA	03/06/2018	$170.98
	SQ INTL WILDLIFE C	03/07/2018	$312.00
	GOODYEAR AUTO SVS CT 2323	03/09/2018	$497.39
	NAPA STORE 1015006	03/23/2018	$3.77
			$984.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FORBES	GENERAL OCEANICS INC	03/12/2018	$749.20
	MEMPHIS NET & TWINE	03/13/2018	$506.41
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$13.02
	YSI	03/14/2018	$86.00
	U.S. PLASTIC CORPORATION	03/16/2018	$86.35
			$1,440.98
LEVI KACZKA	WM SUPERCENTER #1146	03/19/2018	$52.29
	WM SUPERCENTER #1146	03/20/2018	$12.92
	SQ DC MARINE LLC	03/29/2018	$1,081.91
			$1,147.12
LISA WALTERS	WM SUPERCENTER #1358	03/05/2018	$32.22
	US INK AND TONER	03/06/2018	$104.35
	LOWES #01521	03/22/2018	$41.94
	US INK AND TONER	03/29/2018	$224.22
			$402.73
LYNDA HOLSEBERG	SOUND METRICS CORPORAT	02/27/2018	$1,191.83
	USPS PO 4508400431	03/13/2018	$3.68
	USPS PO 4508400431	03/15/2018	$9.85
	FORMS AND SUPPLY - AOPD	03/15/2018	$80.33
	HACH COMPANY	03/16/2018	$65.19
	WALMART.COM	03/26/2018	$810.00
			$2,160.88
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	03/05/2018	$2.27
	EXPRESS OIL CHANGE & TIR	03/06/2018	$67.91
	FORMS AND SUPPLY - AOPD	03/05/2018	$19.43
	FORMS AND SUPPLY - AOPD	03/08/2018	$21.24
			$110.85
MAIA INGLE	JETBLUE 2792197565716	03/28/2018	$308.39
			$308.39
MARC CRIBB	EXPRESS PRESS OF GREENVI	03/06/2018	$884.04
	CELLULAR SALES EC-FA	03/10/2018	$37.79
	CABELAS.COM	03/13/2018	$124.18
	CABELAS.COM	03/14/2018	$205.19
	FRANK''S CAR WASH-FOREST	03/18/2018	$20.00
	GOODYEAR AUTO SVS CT 2323	03/17/2018	$65.65
	FARMERS GRAIN & MILLING	03/19/2018	$75.58
			$1,412.43
MARCUS AUSTIN	COLUMBIA FLAG & SIGN COM	03/01/2018	$71.27
	ALL SEASONS TRUE VALUE	03/05/2018	$68.15
	LOWES #00661	03/05/2018	$176.55
	ALL SEASONS TRUE VALUE	03/06/2018	$7.06
	WM SUPERCENTER #2348	03/13/2018	$14.15
	AMAZON MKTPLACE PMTS	03/20/2018	$23.78
	LOWES #00907	03/27/2018	$244.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	SEWEE OUTPOST	03/28/2018	$14.16
			$619.25
MARCUS SMITH	HUNTER'S HEADQUARTERS	03/23/2018	$1,399.00
			$1,399.00
MARIA COX LAMM	WM SUPERCENTER #4506	03/24/2018	$31.79
			$31.79
MARION BAKER III	LAKE MURRAY HARDWARE	03/26/2018	$71.26
	THE HOME DEPOT #1112	03/26/2018	$27.52
	THE HOME DEPOT #1112	03/26/2018	$1,728.20
	GLOCK PROFESSIONAL INC	03/29/2018	$250.00
			$2,076.98
MARK CARROLL	JORDANS ACE HARDWARE 0077	02/27/2018	$23.53
	JORDANS ACE HARDWARE 0077	03/08/2018	$5.92
	FORESTRY SUPPLIERS INC	03/12/2018	$157.25
	Union Kwik Lube	03/13/2018	$38.00
	SANDERS GARDEN CENTER	03/16/2018	$288.90
	FORMS AND SUPPLY - AOPD	03/16/2018	$97.93
	OREILLY AUTO #2348	03/21/2018	$19.24
	WM SUPERCENTER #629	03/22/2018	$10.11
			$640.88
MARK DERCOLE	IN SEAWORTHY OUTBOARD SE	03/02/2018	$644.85
	LOWES #00661	03/05/2018	$40.32
	WEST MARINE #1264	03/05/2018	$13.06
	WM SUPERCENTER #2348	03/07/2018	$12.32
	H CHRISTIANSEN CO	03/09/2018	$2,499.00
	LOWES #01521	03/15/2018	$48.29
	HAY TIRE PROS - CH	03/19/2018	$93.08
	WAL-MART #2348	03/20/2018	$97.73
	WAL-MART #0625	03/21/2018	$48.06
	WM SUPERCENTER #625	03/29/2018	$32.01
			$3,528.72
MARK FERRELL	GOODYEAR AUTO SVCS #2370	03/02/2018	$21.50
	NICHOLS STORE	03/06/2018	$103.75
	PURE GOLD	03/06/2018	$200.00
	HAVOLINE XPRESS LU	03/13/2018	$70.81
	WAL-MART #1144	03/15/2018	$35.75
	GLASSCO INC	03/26/2018	$200.00
			$631.81
MARK HALL	SUNSET VEGETATION MANA	03/13/2018	$1,990.00
			$1,990.00
MARK LITZ	QUEST SOFTWARE INC	02/28/2018	$1,999.00
	CVS/PHARMACY #00830	03/06/2018	$27.85
	SECURED ACCOUNT	03/06/2018	$482.71
	QUEST SOFTWARE INC	03/22/2018	$1,954.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK LITZ	FORMS AND SUPPLY - AOPD	03/28/2018	$191.01
			$4,654.57
MARK MCALISTER	GEORGETOWN NAPA 0027140	02/27/2018	$66.06
	MOTOROLA SOLUTIONS ONLIN	03/02/2018	$203.53
	THE HOME DEPOT #1122	03/12/2018	$150.12
	WAL-MART #0625	03/24/2018	$91.19
	SHERWIN WILLIAMS 702994	03/24/2018	$138.45
			$649.35
MARSHALL MONTS	ACADEMY SPORTS #219	03/05/2018	$95.34
	WM SUPERCENTER #1382	03/08/2018	$112.09
	A1 TIRE OF ABBEVILLE LLC	03/14/2018	$60.70
			$268.13
MARTIN HARKINS	ADVANCE AUTO PARTS #5790	03/01/2018	$37.42
	WILLINGHAM AND SONS BU	03/09/2018	$884.69
	TRACTOR-SUPPLY-CO #0453	03/13/2018	$75.10
	WINNSBORO BUILDER SUPPLY	03/15/2018	$23.53
	NEWBERRY GLASS AND MIRROR	03/14/2018	$195.29
	WINNSBORO BUILDER SUPPLY	03/20/2018	$14.28
			$1,230.31
MARY ELLEN WILLIAMS	WWW.NEWEGG.COM	02/28/2018	$460.84
	THE WEBSTAURANT STORE	03/03/2018	$22.20
	FORMS AND SUPPLY - AOPD	03/01/2018	$35.76
	FORMS AND SUPPLY - AOPD	03/01/2018	$499.12
	STAPLS7193252198000001	03/02/2018	$57.28
	WAL-MART #2348	03/08/2018	$34.08
	FORMS AND SUPPLY - AOPD	03/19/2018	$2.82
	WAL-MART #2348	03/21/2018	$38.11
	FORMS AND SUPPLY - AOPD	03/21/2018	$177.06
	FORMS AND SUPPLY - AOPD	03/23/2018	$2.77
			$1,330.04
MARY MARTIN	LOWES #00539	03/01/2018	$47.09
	LOWES #02464	03/08/2018	$25.53
	MARVINS #45	03/14/2018	$15.42
	DRIGGERS SMALL ENGINE, IN	03/15/2018	$197.34
	MARVINS #45	03/22/2018	$14.17
	HILL TIRE & AUTO CENTER	03/22/2018	$82.90
	LEXINGTON PRINTING	03/28/2018	$675.00
	LEXINGTON PRINTING	03/28/2018	$675.00
			$1,732.45
MATTHEW BROWN	LOWES #01533	02/28/2018	$90.05
	TRACTOR SUPPLY CO #1860	03/07/2018	$346.16
	TRACTOR SUPPLY CO #1860	03/08/2018	$117.63
	UNIVERSAL STEEL SUPPLY	03/12/2018	$125.70
	AUTOZONE #4864	03/14/2018	$64.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	THE HOME DEPOT #1115	03/14/2018	$27.53
	TIRE KINGDOM 190	03/09/2018	$34.72
	TIRE KINGDOM 190	03/19/2018	$88.72
	HENDRIX MACHINERY	03/22/2018	$281.78
	MOORE INDUSTRIAL SUPPLY	03/22/2018	$1,018.00
	SAVANNAH HYDRAULICS & RE	03/22/2018	$554.00
	ADVANCE AUTO PARTS 6528	03/27/2018	$7.41
	FERGUSON ENT #589	03/29/2018	$73.07
			$2,829.39
MATTHEW FOWLER	ADVANCE AUTO PARTS #5390	03/07/2018	$129.23
	THE HOME DEPOT #1122	03/15/2018	$133.83
			$263.06
MATTHEW MCDONOUGH	HARRIS TEETER #0028	03/01/2018	$45.97
	HAY TIRE PROS - CH	03/05/2018	$448.84
	HARRIS TEETER #456	03/06/2018	$7.99
	DX ENGINEERING 8000	03/08/2018	$359.90
	STANDARD EQUIPMENT CORP	03/08/2018	$700.91
	THE WEBSTAURANT STORE	03/10/2018	$32.27
	STANDARD EQUIPMENT CORP	03/12/2018	$351.28
	CHARLESTON'S RIGGING & MA	03/14/2018	$37.27
	BERLINS RESTAURANT SUP	03/14/2018	$284.11
	STANDARD EQUIPMENT CORP	03/14/2018	$229.94
	IN LIBERTY FIRE PROTECTI	03/19/2018	$113.15
	NOR NORTHERN TOOL	03/21/2018	$629.44
	BCT	03/28/2018	$28.00
	BCT	03/28/2018	$28.00
	BCT	03/28/2018	$28.00
	BCT	03/28/2018	$28.00
	WWW.NORTHERNSAFETY.COM	03/30/2018	$180.23
			$3,533.30
MATTHEW OLIVER	BUTLER MARINE INC - BEAUF	03/19/2018	$313.83
			$313.83
MATTHEW OWEN	PRO OUTBOARD INC	03/16/2018	$853.70
			$853.70
MATTHEW PERKINSON	ORANGEBURG AQUACULTURE AN	02/27/2018	$2,039.50
	LOWES #00907	03/02/2018	$41.32
	LESLIES POOL SPLY #786	03/20/2018	$937.39
			$3,018.21
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0503	02/28/2018	$136.97
	CABELA'S RETAIL 051	03/01/2018	$190.79
	TRACTOR SUPPLY #1444	03/05/2018	$85.59
	TRACTOR-SUPPLY-CO #0503	03/05/2018	$60.38
	DEHART AUTO PARTS	03/06/2018	$132.84
	FASTENAL COMPANY01	03/08/2018	$35.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	UNION DMV 44	03/09/2018	$6.00
	TRACTOR-SUPPLY-CO #0503	03/09/2018	$90.06
	ROBINSON'S TRUE VALUE	03/13/2018	$27.40
	TRACTOR-SUPPLY-CO #0503	03/21/2018	$35.74
	FREEMAN GAS & ELEC - 15	03/21/2018	$222.99
	DEHART AUTO PARTS	03/21/2018	$30.46
	CROP PROD SERV 2007	03/26/2018	$1,133.00
	PEAHUFF AUTO & DIESEL	03/27/2018	$171.08
			$2,358.35
MATTHEW STEFFENSEN	HILL TIRE & AUTO CENTER	03/05/2018	$410.04
	EASTERN ELECTRIC SUPPLY	03/05/2018	$10.26
	TRACTOR SUPPLY #2174	03/05/2018	$16.19
	MARVINS #45	03/05/2018	$3.37
	CHARLESTON RUBBER & GASKE	03/16/2018	$112.69
	MARVINS #45	03/16/2018	$26.08
	WEST MARINE #1264	03/22/2018	$418.21
			$996.84
MATTHEW WALKER	Pharmco Aaper	03/05/2018	$271.43
	VWR INTERNATIONAL INC	03/14/2018	$148.20
	VWR INTERNATIONAL INC	03/14/2018	$830.62
	BIO RAD LABORATORIES	03/16/2018	$925.96
	BIO RAD LABORATORIES	03/16/2018	$29.66
			$2,205.87
MAX MCCOMMON	FORMS AND SUPPLY - AOPD	03/01/2018	$43.71
	US PATRIOT- WEB ORDERS	03/06/2018	$246.08
	FORMS AND SUPPLY - AOPD	03/05/2018	$102.54
	FORMS AND SUPPLY - AOPD	03/06/2018	$17.23
	FORMS AND SUPPLY - AOPD	03/07/2018	$31.40
	WRIGHT JOHNSTON UNIFORMS	03/09/2018	$89.56
	DANNER-LACROSSE	03/17/2018	$181.90
	FORMS AND SUPPLY - AOPD	03/21/2018	$351.08
	FORMS AND SUPPLY - AOPD	03/27/2018	$114.16
			$1,177.66
MEG GAILLARD	OFFICE DEPOT #2349	03/02/2018	$62.20
	IMAGE 360	03/02/2018	$267.43
	B&H PHOTO 800-606-6969	03/05/2018	$1,050.90
	MSU-BZ-SOCIOLOGY-CM	03/13/2018	$50.00
	WM SUPERCENTER #1183	03/13/2018	$20.10
	AMAZON MKTPLACE PMTS	03/14/2018	$4.50
	PINE PRESS PRINTING	03/14/2018	$175.34
	AMAZON MKTPLACE PMTS	03/15/2018	$17.88
	Amazon.com	03/18/2018	$196.87
	DOLLAR-GENERAL #8950	03/19/2018	$17.17
	OFFICE DEPOT #2349	03/22/2018	$16.20
	AMAZON MKTPLACE PMTS	03/26/2018	$16.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	AMAZON MKTPLACE PMTS	03/27/2018	$19.24
	AMAZON MKTPLACE PMTS	03/27/2018	$7.14
	AMAZON MKTPLACE PMTS	03/27/2018	$4.50
	AMAZON MKTPLACE PMTS	03/27/2018	$21.62
	AMAZON MKTPLACE PMTS	03/27/2018	$7.93
	AMAZON MKTPLACE PMTS	03/27/2018	$33.98
	AMAZON MKTPLACE PMTS	03/27/2018	$5.05
	OFFICE DEPOT #2349	03/27/2018	$202.27
	AMAZON MKTPLACE PMTS	03/28/2018	$11.99
	AMAZON MKTPLACE PMTS	03/28/2018	$8.52
			$2,217.81
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	03/03/2018	$187.19
	DAWSON LUMBER COMPANY	03/07/2018	$637.05
	ADVANCE AUTO PARTS #5390	03/08/2018	$73.77
	ADVANCE AUTO PARTS #5390	03/08/2018	$171.00
	LOWES #01004	03/12/2018	$81.99
	ADVANCE AUTO PARTS #5390	03/21/2018	$68.47
	ADVANCE AUTO PARTS #5390	03/26/2018	$63.70
	ADVANCE AUTO PARTS #5390	03/28/2018	$119.84
			$1,403.01
MICHAEL BROCK	TIRE KINGDOM 190	03/27/2018	$1,138.85
			$1,138.85
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/28/2018	$35.61
	PARKS AUTO PARTS-JIS	03/02/2018	$65.90
	HENDRICK LEXUSCHARLESTON	03/02/2018	$444.72
	PARKS AUTO PARTS-JIS	03/08/2018	$29.76
	HENDRICK LEXUSCHARLESTON	03/12/2018	$414.20
	PARKS AUTO PARTS-JIS	03/12/2018	$13.83
	PARKS AUTO PARTS-JIS	03/12/2018	$87.16
	PARKS AUTO PARTS-JIS	03/13/2018	$11.36
	PARKS AUTO PARTS-JIS	03/13/2018	$47.34
	PARKS AUTO PARTS-JIS	03/14/2018	$48.30
	PARKS AUTO PARTS-JIS	03/15/2018	$33.91
	PARKS AUTO PARTS-JIS	03/20/2018	$26.92
	PARKS AUTO PARTS-JIS	03/20/2018	$17.19
	RICK HENDRICK DODGE 9990	03/21/2018	$182.79
	PARKS AUTO PARTS-JIS	03/22/2018	$27.73
	PARKS AUTO PARTS-JIS	03/23/2018	$95.51
	PARKS AUTO PARTS-JIS	03/23/2018	$136.37
	HENDRICK LEXUSCHARLESTON	03/26/2018	$566.80
	PARKS AUTO PARTS-JIS	03/27/2018	$86.86
	PARKS AUTO PARTS-JIS	03/29/2018	$38.60
			$2,410.86
MICHAEL HODGES	AUTOZONE #1003	03/14/2018	$41.38
	BOBCAT OF CHARLESTON	03/14/2018	$11.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	CORBINS HITCH SHOP	03/16/2018	$1,306.51
	HAY TIRE PROS - CH	03/16/2018	$156.89
	LOWES #00661	03/20/2018	$58.79
	ALL SEASONS TRUE VALUE	03/20/2018	$164.57
	ALL SEASONS TRUE VALUE	03/20/2018	$3.04
			$1,743.12
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	02/28/2018	$28.35
	OREILLY AUTO 5178	02/28/2018	$2.91
	LOWES #02803	03/03/2018	$20.50
	CMC BUILDING SUPPLY INC	03/02/2018	$43.85
	HENDERSON SUPPLY CO	03/06/2018	$12.93
	LOWES #02803	03/06/2018	$59.65
	CMC BUILDING SUPPLY INC	03/08/2018	$3.03
	HENDERSON SUPPLY CO	03/10/2018	$25.90
	CMC BUILDING SUPPLY INC	03/09/2018	$35.15
	LOWES #02803	03/09/2018	$75.79
	HENDERSON SUPPLY CO	03/09/2018	$14.41
	HENDERSON SUPPLY CO	03/12/2018	$2.57
	LOWES #02803	03/12/2018	$24.51
	HENDERSON SUPPLY CO	03/17/2018	$74.87
	LOWES #02803	03/19/2018	$10.28
	CVS/PHARMACY #03565	03/21/2018	$11.64
	AMAZON MKTPLACE PMTS	03/21/2018	$35.90
	CMC BUILDING SUPPLY INC	03/26/2018	$182.82
	LOWES #02803	03/27/2018	$75.57
	HENDERSON SUPPLY CO	03/29/2018	$20.50
			$761.13
MICHAEL LAWTER	ABBEVILLE TIRE	03/12/2018	$1,060.02
			$1,060.02
MICHAEL PARKER	LOWES #02464	03/15/2018	$85.21
	HILL TIRE & AUTO CENTER	03/19/2018	$65.20
	AUTO PARTS, INC	03/23/2018	$168.48
	SKAT TRANSPORT LLC	03/26/2018	$900.00
	MARVINS #45	03/27/2018	$140.38
			$1,359.27
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	02/28/2018	$114.40
	SPARROW & KENNEDY TRACTOR	02/28/2018	$109.57
	GORMAN BROS ALIGNMENT	03/02/2018	$643.09
	HOLLYWOOD HARDWARE	03/02/2018	$24.91
	SPARROW & KENNEDY TRACTOR	03/02/2018	$407.54
	TITAN TERMITE AND PEST	03/05/2018	$999.00
	SQ BEST PLUMBING INC	03/09/2018	$900.00
	TRACTOR SUPPLY COMPANY #	03/12/2018	$1,090.62
	SAUNDERS FARM SUPPLY	03/13/2018	$1,890.00
	SWEAT IMP INC	03/14/2018	$43.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	SWEAT IMP INC	03/14/2018	$187.92
	SPARROW & KENNEDY TRACTOR	03/17/2018	$106.42
	SPARROW & KENNEDY TRACTOR	03/17/2018	$221.00
	ADVANCE AUTO PARTS #7382	03/19/2018	$38.14
	TRACTOR SUPPLY COMPANY #	03/19/2018	$197.26
	BLANCHARD EQUIPMENT - ST	03/20/2018	$2,106.88
	HOLLYWOOD HARDWARE	03/24/2018	$29.42
	SAUNDERS FARM SUPPLY	03/28/2018	$1,684.80
	OREILLY AUTO #3883	03/28/2018	$31.83
	SAUNDERS FARM SUPPLY	03/28/2018	$300.00
	TRACTOR SUPPLY COMPANY #	03/29/2018	$136.16
			$11,261.96
MICHAEL SMALL	AMAZON MKTPLACE PMTS	02/28/2018	$52.11
	Amazon.com	03/07/2018	$94.43
	WM SUPERCENTER #644	03/07/2018	$18.79
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$49.99
	EXXONMOBIL 48194963	03/14/2018	$29.00
	AMAZON MKTPLACE PMTS	03/27/2018	$35.98
			$280.30
MICHAEL STEPHENS	LOWES #00499	02/28/2018	$71.36
	NICHOLS STORE	03/01/2018	$2,479.29
	WESCO TRAILERS	03/14/2018	$176.85
	SHOOTING SP	03/19/2018	$36.00
			$2,763.50
MICHAEL THOMAS	MOBILE 1 LUBE EXPRESS	03/16/2018	$87.56
			$87.56
MIKE ARENDT	CLS AMERICA INC.	03/12/2018	$43.30
	ALL SEASONS TRUE VALUE	03/21/2018	$75.68
	WM SUPERCENTER #2348	03/21/2018	$215.79
	WEST MARINE #1264	03/21/2018	$622.30
	HENRY SCHEIN ANIMALHLT	03/23/2018	$112.23
	STAPLES 00115832	03/21/2018	$31.02
	WEST MARINE #1264	03/21/2018	$65.38
	VWR INTERNATIONAL INC	03/24/2018	$22.37
	VWR INTERNATIONAL INC	03/25/2018	$316.08
	CHARLESTON SCUBA INC	03/23/2018	$628.76
	PAYPAL EDGREENECO	03/23/2018	$135.00
	FASTENAL COMPANY01	03/23/2018	$43.23
	VWR INTERNATIONAL INC	03/27/2018	$133.59
			$2,444.73
MIKE CHAPMAN	PAYPAL GEORGIASELE	03/06/2018	$2,498.32
	CAROLINA OUTDOORS	03/16/2018	$270.40
			$2,768.72
MIKE VAUGHN	ANDREWS TIRE SVC INC	03/13/2018	$300.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	GEORGETOWN SMALL ENGINES,	03/23/2018	$88.93
	TRACTOR SUPPLY CO #1564	03/28/2018	$132.57
			$521.50
MIKE WILSON	HARBOR FREIGHT TOOLS 532	02/28/2018	$218.75
			$218.75
MOLLY KNEECE	WM SUPERCENTER #625	03/06/2018	$38.01
	FASTENAL COMPANY01	03/07/2018	$666.37
	TRACTOR SUPPLY #1457	03/07/2018	$151.89
	Amazon.com	03/09/2018	$16.00
	TERMINAL TIRE CO INC	03/12/2018	$131.91
	THE POST AND COURIER	03/16/2018	$432.74
	TRACTOR SUPPLY #1457	03/20/2018	$53.48
	ADVANCE AUTO PARTS #5390	03/20/2018	$256.64
	WAL-MART #0625	03/20/2018	$38.08
	GEORGETOWN NAPA 0027140	03/20/2018	$106.96
	GEORGETOWN NAPA 0027140	03/20/2018	$139.60
	EAS THE EASTWOOD COMPA	03/22/2018	$42.86
	NOR NORTHERN TOOL	03/22/2018	$1,776.56
	TRACTOR SUPPLY #1457	03/22/2018	$25.64
	NOR NORTHERN TOOL	03/28/2018	$701.72
			$4,578.46
MONA RHODEN	FORMS AND SUPPLY - AOPD	03/07/2018	$415.37
	COLUMBIA BUSINESS FORMS	03/12/2018	$1,134.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$219.82
			$1,769.19
MONICA LEVITT	LOWES #00661	03/09/2018	$108.97
			$108.97
MORGAN HART	DRYCASE LLC	03/07/2018	$1,055.00
			$1,055.00
NATHAN BROOKING	M AND A QUICK LUBE	03/08/2018	$1,035.00
			$1,035.00
NEAL SUTLER	SPEEDEE OIL CHANGE	03/28/2018	$102.43
	HANCKEL MARINE	03/28/2018	$13.21
			$115.64
NICHOLAS SMITH	WM SUPERCENTER #1144	03/08/2018	$28.60
	TMBC IN-STORE CAB FORT	03/22/2018	$255.50
			$284.10
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	03/01/2018	$409.60
	BCT	03/06/2018	$30.69
	FORMS AND SUPPLY - AOPD	03/06/2018	$459.68
	FORMS AND SUPPLY - AOPD	03/12/2018	$45.31
	FOOD LION #1326	03/28/2018	$14.26
			$959.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CAREY	YSI	03/20/2018	$615.00
	HARRIS TEETER #456	03/27/2018	$9.65
			$624.65
NORMAN SHEA	LOWES #00661	03/08/2018	$70.40
			$70.40
OLIVIA BUENO	LOWES #00661	03/13/2018	$2.04
			$2.04
OTIS ALLEN JR	FRANKS EXPRESS ORANGEBU	03/22/2018	$10.00
			$10.00
OVIDIU CARADINTA	TRACTOR SUPPLY #1457	03/05/2018	$171.19
	WAL-MART #0625	03/05/2018	$63.13
			$234.32
OWEN BARKER JR	TARGET 00019232	03/05/2018	$5.71
	ACADEMY.COM	03/12/2018	$86.36
			$92.07
PAMELA CORWIN	STAPLES 00108282	02/27/2018	$140.39
	AMAZON.COM AMZN.COM/BILL	03/03/2018	$27.74
	USPS PO 4508400431	03/07/2018	$24.70
	HILL TIRE & AUTO CENTER	03/08/2018	$64.35
	PENTAIR AQUATIC ECO SYS	03/09/2018	$123.65
	WEST MARINE #1264	03/08/2018	$295.35
	WAL-MART #1146	03/09/2018	$21.57
	WM SUPERCENTER #2928	03/12/2018	$39.37
	MARVINS #45	03/12/2018	$99.00
	AMAZON MKTPLACE PMTS	03/15/2018	$147.97
	TRACTOR SUPPLY #2174	03/16/2018	$141.34
	PENTAIR AQUATIC ECO SYS	03/17/2018	$126.67
	WM SUPERCENTER #1146	03/20/2018	$28.62
	MARVINS #45	03/21/2018	$5.17
	FAMILY DOLLAR #6404	03/28/2018	$9.72
	PENTAIR AQUATIC ECO SYS	03/29/2018	$217.49
			$1,513.10
PARKER BRANCH	429 SUMMERVILLE SC	02/27/2018	$1,127.04
	SQ RUSH'S REPAIR SERVICE	03/06/2018	$2,499.00
	429 SUMMERVILLE SC	03/12/2018	$2,389.05
	TRACTOR SUPPLY CO #1961	03/20/2018	$32.29
	SPARROW & KENNEDY TRACTOR	03/20/2018	$260.49
			$6,307.87
PARKER SHARPE	LOWES #03071	03/07/2018	$8.97
	EASLEY LAWN AND GARDEN EQ	03/08/2018	$10.61
	ADVANCE AUTO PARTS #5360	03/15/2018	$2.66
	FIRESTONE654949	03/16/2018	$188.40
			$210.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	03/07/2018	$161.28
			$161.28
PATRICK CLONINGER	CLEMSON AUTO PARTS	03/05/2018	$5.86
			$5.86
PATRICK MCCASKILL	AGRI SUPPLY - FLORENCE	03/12/2018	$29.15
	BETHUNE FARM AND GARDEN	03/12/2018	$4.30
	AGRI SUPPLY - FLORENCE	03/19/2018	$10.79
	CITY SERVICES STATIONS	03/27/2018	$10.33
			$54.57
PATTY CASTINE	OFFICE DEPOT #1214	02/28/2018	$95.10
	OFFICE DEPOT #1214	03/02/2018	$206.24
	OFFICE DEPOT #1214	03/06/2018	$107.99
	OFFICE DEPOT #332	03/23/2018	$17.26
			$426.59
PAUL MCCURDY	OREILLY AUTO PARTS #4886	03/02/2018	$39.22
			$39.22
PAULETTE MIKELL	WM SUPERCENTER #2348	03/19/2018	$168.95
	WM SUPERCENTER #2348	03/19/2018	$103.40
	WEST MARINE #1264	03/22/2018	$40.67
			$313.02
PLAYER ASTON	INTERSTATE BATTERY SYSTEM	03/05/2018	$270.85
			$270.85
PRESTON CHRISMAN	OFFICE DEPOT #342	02/28/2018	$90.38
	JAMES RIVER EQUIPMENT-ROC	03/05/2018	$38.85
	THE HOME DEPOT #1114	03/05/2018	$87.70
	THE HOME DEPOT #1114	03/07/2018	$35.76
	CDW GOVT #LZD1424	03/08/2018	$52.43
	MARINE SERVICE	03/07/2018	$821.48
	CABELA'S RETAIL 062	03/22/2018	$155.13
			$1,281.73
PRESTON GARNER	OREILLY AUTO #1474	03/11/2018	$44.92
	SPEEDWAY EXPRESS LUB	03/26/2018	$110.41
			$155.33
RANDY HERING	THE BOAT SHED INC	02/28/2018	$922.67
			$922.67
RAQUEL SALTER	CVS/PHARMACY #07508	03/13/2018	$35.60
	CVS/PHARMACY #07508	03/19/2018	$29.15
			$64.75
RAY LEWIS	CABELA'S RETAIL 051	03/19/2018	$27.53
			$27.53
REBECCA GORDON	FORMS AND SUPPLY - AOPD	03/05/2018	$322.41
	FORMS AND SUPPLY - AOPD	03/06/2018	$156.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	FORMS AND SUPPLY - AOPD	03/15/2018	$146.64
	SMITH RUBBER STAMP & SEAL	03/23/2018	$72.90
	FORMS AND SUPPLY - AOPD	03/27/2018	$658.58
			$1,357.33
REUBEN WILLIAMS	TRACTOR SUPPLY #1457	03/13/2018	$19.24
	GEORGETOWN NAPA 0027140	03/20/2018	$17.10
			$36.34
RHETT BARWICK	TRACTOR-SUPPLY-CO #0440	03/07/2018	$80.22
	LOWES #03050	03/07/2018	$41.48
	IN LONG'S EQUIPMENT REPA	03/15/2018	$90.00
	GOODYEAR AUTO #2393	03/15/2018	$74.30
			$286.00
RHETT BICKLEY	FEDEXOFFICE 00015727	03/07/2018	$1,423.54
	NORTHERN TOOL EQUIP SC	03/13/2018	$42.79
	FORMS AND SUPPLY - AOPD	03/20/2018	$180.04
	WAL-MART #0881	03/22/2018	$41.33
	HYDRO TECH MARINE INC	03/23/2018	$2,447.74
	HYDRO TECH MARINE INC	03/22/2018	$127.92
			$4,263.36
RICHARD BOYKIN	BACK WOODS QUAIL CLUB	03/02/2018	$2,371.12
	GAMALIEL SHOOTING SUPPLY	03/13/2018	$1,648.75
	GAMALIEL SHOOTING SUPPLY	03/29/2018	$661.50
			$4,681.37
RICHARD COVINGTON	NOLANS SERVICE STATION	03/28/2018	$170.00
			$170.00
RICHARD STEVENS	GENERATION 3 POWERSPOR	03/01/2018	$76.27
	GENERATION 3 POWERSPOR	03/01/2018	$98.77
	MURRAYS AUTO PARTS OF PAM	03/01/2018	$9.69
	SQ HERBERT'S FIRE EXTING	03/04/2018	$159.56
	DOLLAR-GENERAL #1367	03/06/2018	$8.10
	MUNN HARDWARE CO.	03/09/2018	$31.76
	MARSHALL`S MARINE, INC.	03/17/2018	$817.13
			$1,201.28
RICHIE EVITT	WM SUPERCENTER #2348	03/12/2018	$68.21
	ALL SEASONS TRUE VALUE	03/20/2018	$18.51
			$86.72
RICK SLACK	WW GRAINGER	02/27/2018	$18.23
	WARDEN & SMITH INC	03/07/2018	$324.00
	WARDEN & SMITH INC	03/07/2018	$324.00
	CORE & MAIN LP 550	03/08/2018	$83.54
	AMAZON MKTPLACE PMTS	03/09/2018	$32.89
	LEWISGOETZCO INC	03/09/2018	$908.52
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$26.99
	PENTAIR AQUATIC ECO SYS	03/13/2018	$335.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	PENTAIR AQUATIC ECO SYS	03/13/2018	$338.02
	WW GRAINGER	03/16/2018	$551.93
	RANGEN INC	03/20/2018	$735.32
			$3,678.92
RICKIE GUDERIAN	WW GRAINGER	02/28/2018	$47.78
	WW GRAINGER	03/02/2018	$15.90
	PALMETTO MARINE SERVICE	03/06/2018	$112.22
	WW GRAINGER	03/12/2018	$70.58
	WW GRAINGER	03/13/2018	$160.92
	LOWES #00497	03/20/2018	$33.94
	LOWES #00497	03/20/2018	$11.29
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$17.27
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$10.98
	CHARLESTON'S RIGGING & MA	03/26/2018	$173.52
	AMAZON MKTPLACE PMTS	03/28/2018	$78.37
			$732.77
RICKY DEAVERS	THE HOME DEPOT 1122	03/10/2018	$485.88
			$485.88
ROB HARRISON	VERIZON WRLS 0389501	03/09/2018	$42.78
	Amazon.com	03/14/2018	$1,195.32
	LOWES #03071	03/14/2018	$129.32
	AMAZON MKTPLACE PMTS	03/14/2018	$118.48
	YODERS BUILDING SUPPLY IN	03/14/2018	$110.49
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$48.00
	TRACTOR-SUPPLY-CO #0440	03/19/2018	$22.73
	YODERS BUILDING SUPPLY	03/21/2018	$5.30
	TRACTOR SUPPLY CO #1541	03/23/2018	$49.81
	TRI-COUNTY ACE	03/28/2018	$106.89
			$1,829.12
ROBBIE SMITH	WAL-MART #2832	03/01/2018	$282.34
	MIKE REICHENBACH CHEVROL	03/01/2018	$123.23
	AMAZON MKTPLACE PMTS	03/05/2018	$508.25
	SEA ISLAND MARINE	03/15/2018	$358.14
			$1,271.96
ROBERT BARNES JR	KNEECE'S CAR CARE	03/14/2018	$91.09
	TRAFFICS AUTO SPA LLC	03/27/2018	$10.00
			$101.09
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	03/19/2018	$20.13
			$20.13
ROBERT F LOWERY	THE BLOSSMAN COMPANIES IN	03/22/2018	$701.23
			$701.23
ROBERT GILBERT	LEONARD BUILDING & TRUCK	03/01/2018	$960.78
			$960.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTORE	ONE MORE CHANCE SCUBA	03/09/2018	$124.59
	DIVERS DIRECT	03/21/2018	$24.97
			$149.56
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	03/01/2018	$187.34
	GOODYEAR AUTO SVS CT 2323	03/14/2018	$80.67
	Sarge International LLC	03/28/2018	$129.80
	Sarge International LLC	03/28/2018	$25.86
			$423.67
ROBERT MILLER	TRI-COUNTY ACE	02/28/2018	$210.60
	HARBOR FREIGHT TOOLS 645	02/28/2018	$80.54
	LOWES #03071	02/28/2018	$297.95
	WAL-MART #1123	02/28/2018	$82.56
	WM SUPERCENTER #3192	03/07/2018	$17.51
	THE HOME DEPOT #6918	03/07/2018	$77.67
	N W WHITE GREER	03/13/2018	$1,422.79
	WAL-MART #0631	03/20/2018	$22.11
			$2,211.73
ROBERT STROUD	PALMETTO TIRE AND SERVICE	03/03/2018	$822.68
	USPS PO 4575210948	03/05/2018	$54.00
	THE HOME DEPOT #1114	03/13/2018	$41.46
			$918.14
ROBERT WARGO	LOWES #02813	02/28/2018	$66.28
	THE HOME DEPOT 179	02/28/2018	$231.30
	DR TIRE INC	03/08/2018	$40.22
	WIGGINS & SON	03/13/2018	$27.62
	CIRCLECSUPPLY.COM	03/28/2018	$518.00
			$883.42
ROBERT WEBSTER	STATLAB MEDICAL PRODUCTS	02/27/2018	$47.90
	STATLAB MEDICAL PRODUCTS	02/27/2018	$320.00
	STATLAB MEDICAL PRODUCTS	03/05/2018	$538.00
	STATLAB MEDICAL PRODUCTS	03/05/2018	$87.00
	STATLAB MEDICAL PRODUCTS	03/05/2018	$145.95
	BUEHLER	03/06/2018	$251.34
			$1,390.19
ROBERT WIGGERS	BCT	03/07/2018	$28.00
	FISHY BUSINESS	03/23/2018	$32.39
			$60.39
ROBIN CAMLIN	SQ MPT AUTOBODY	03/20/2018	$1,306.40
			$1,306.40
RODNEY CUTTER	OFFICEMAX/DEPOT 6591	03/14/2018	$79.16
	FRANKS CAR WASH	03/23/2018	$84.95
			$164.11
ROGER ADAMS	TRACTOR SUPPLY #1457	03/05/2018	$66.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ADAMS	FASTENAL COMPANY01	03/05/2018	$42.61
	FORMS AND SUPPLY - AOPD	03/06/2018	$32.35
	GEORGETOWN MILL SUPPLIES	03/12/2018	$227.01
	TONYS AUTO PARTS	03/12/2018	$170.35
	FASTENAL COMPANY01	03/13/2018	$54.62
	ADVANCE AUTO PARTS #5390	03/13/2018	$68.34
	TRACTOR SUPPLY #1457	03/13/2018	$237.04
	GEORGETOWN NAPA 0027140	03/13/2018	$253.01
	HILL TIRE & AUTO CENTER	03/15/2018	$47.23
	HILL TIRE & AUTO CENTER	03/20/2018	$740.59
			$1,939.47
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	03/13/2018	$87.69
			$87.69
RONALD TALBERT	HUNTER'S HEADQUARTERS	03/19/2018	$1,493.85
			$1,493.85
RONNIE WINEGARD JR	TRI-COUNTY ACE	03/09/2018	$29.84
			$29.84
ROSS SELF	LOVE CHEVROLET 2 PARTS S	03/19/2018	$55.54
			$55.54
RUSSELL MONNET	NORTHERN TOOL EQUIP SC	02/27/2018	$87.60
	JIFFY LUBE #3282	03/02/2018	$118.31
	WAL-MART #1146	03/02/2018	$96.03
	LOWES #00385	03/08/2018	$210.00
	LAWMENS DISTRIBUTION LLC	03/12/2018	$80.95
	SPORTSMANS WAREHOUSE 155	03/14/2018	$19.25
	CROMERS RETAIL	03/23/2018	$311.20
	HARBOR FREIGHT TOOLS 103	03/27/2018	$36.00
	GLOCK PROFESSIONAL INC	03/27/2018	$250.00
			$1,209.34
RYAN KLINEDINST	Dick'sSportingGoods.com	02/28/2018	$38.86
	LOWES #02813	03/11/2018	$369.32
	WIGGINS & SON	03/13/2018	$217.63
	AUTO PARTS ESTILL14447	03/19/2018	$54.09
	DR TIRE INC	03/19/2018	$346.16
	BLANCHARD EQUIPMENT - HA	03/19/2018	$323.12
	MURDAUGH/KUBOTA	03/19/2018	$180.09
			$1,529.27
RYAN TYLER	SPARROW & KENNEDY TRACTOR	03/05/2018	$1,363.28
	WAL-MART #0632	03/07/2018	$65.33
	SPARROW & KENNEDY TRACTOR	03/12/2018	$1,377.71
	JAGER PRO	03/15/2018	$25.00
	SPARROW & KENNEDY TRACTOR	03/16/2018	$662.33
	TONY'S LAWN MOWER & CHAIN	03/19/2018	$9.07
	AUTO PARTS, INC	03/23/2018	$1,373.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,876.18
RYAN WILLIAMS	NSI MARITECH INDUSTRIES	03/13/2018	$1.00
	NSI MARITECH INDUSTRIES	03/13/2018	$304.50
			$305.50
RYAN YADEN	NAUI SERVICES GROUP WEB	03/01/2018	$716.92
	LOWES #00661	03/15/2018	$172.86
	LOWES #00661	03/21/2018	$311.73
			$1,201.51
SAM CHAPPELEAR	HILL TIRE & AUTO CENTER	03/09/2018	$44.23
	IN L.B. WANNAMAKER SEED	03/13/2018	$2,442.00
			$2,486.23
SAM STOKES JR	UFIRST LAUNDRY SVCS	03/01/2018	$20.68
	USPS PO 4522200532	03/06/2018	$3.70
	THE SUPPLY CACHE	03/07/2018	$738.75
	UFIRST LAUNDRY SVCS	03/08/2018	$20.68
	UFIRST LAUNDRY SVCS	03/15/2018	$20.68
	UFIRST LAUNDRY SVCS	03/22/2018	$20.68
	UFIRST LAUNDRY SVCS	03/29/2018	$20.68
			$845.85
SANDY RUCKER	CORRUGATED CONTAINERS INC	03/02/2018	$72.23
	FORMS AND SUPPLY - AOPD	03/05/2018	$275.95
	FORMS AND SUPPLY - AOPD	03/09/2018	$57.48
	FORMS AND SUPPLY - AOPD	03/09/2018	$12.40
	GAN 1120GRNVILLENEWCIR	03/14/2018	$14.95
	SMITH RUBBER STAMP & SEAL	03/15/2018	$9.18
	BCT	03/16/2018	$28.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$187.63
	EPP NEWSPAPER GROUP	03/21/2018	$428.00
			$1,085.82
SARAH CHABAANE	4IMPRINT	03/05/2018	$1,062.60
	PURE FISHING INC	03/05/2018	$266.32
	ACADEMY SPORTS #136	03/05/2018	$100.13
	SPLASH SUPERPOOLS	03/08/2018	$277.00
	SPLASH SUPERPOOLS	03/09/2018	$26.32
	LOWES #00385	03/15/2018	$33.91
	ACADEMY SPORTS #136	03/20/2018	$148.38
	Amazon.com	03/22/2018	$41.54
	WEST MARINE #1341	03/28/2018	$72.74
			$2,028.94
SCOTT HARDER	WELBORN TIRE AND AUTO	03/06/2018	$177.00
			$177.00
SCOTT HOWARD	DRI CISCO SYSTEMS	03/02/2018	$372.36
	FEDEX 780033745014	03/14/2018	$24.53
	FEDEX 780033826618	03/14/2018	$18.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	Amazon.com	03/17/2018	$167.40
	Amazon.com	03/20/2018	$70.44
	WAL-MART #1164	03/20/2018	$26.27
	PUBLIX #656	03/21/2018	$255.28
	PUBLIX #17	03/21/2018	$11.59
	WM SUPERCENTER #1164	03/22/2018	$7.89
	GOLDEN SOFTWARE	03/22/2018	$578.00
	WAL-MART #1164	03/26/2018	$4.26
	THE HOME DEPOT #1112	03/26/2018	$8.78
			$1,545.72
SCOTT LAMPRECHT	GIH GLOBALINDUSTRIALEQ	03/01/2018	$32.90
	WALMART.COM	03/20/2018	$810.00
	OMI	03/22/2018	$229.80
	WALMART.COM	03/29/2018	$810.00
			$1,882.70
SEAN TAYLOR	NAPA AUTO SUPPLY 0001291	02/27/2018	$147.86
	D.C GRAVES CO., INC.	02/28/2018	$718.28
	LEE TRANSPORT EQUIPMENT	03/05/2018	$66.96
	MANN TOOL AND SUPPLY	03/05/2018	$1,699.04
	STAPLES 00103911	03/05/2018	$37.79
	NAPA STORE 1015006	03/05/2018	$149.54
	LOWES #01064	03/10/2018	$150.33
	Amazon.com	03/13/2018	$22.73
	MANN TOOL AND SUPPLY	03/12/2018	$45.91
	ADVANCE AUTO PARTS #7601	03/13/2018	$33.01
	NAPA STORE 1015006	03/13/2018	$109.77
	FORESTRY SUPPLIERS INC	03/13/2018	$1,039.07
	THOMPSON RENTAL SERVICES	03/15/2018	$1.00
	ULINE SHIP SUPPLIES	03/20/2018	$234.48
	THOMPSON RENTAL SERVICES	03/21/2018	$500.00
	THOMPSON RENTAL SERVICES	03/28/2018	$20.86
	CAYCE ACE HARDWARE	03/28/2018	$38.50
			$5,015.13
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	03/05/2018	$30.00
	BATTERIES PLUS #25	03/08/2018	$19.25
	IN M&R METAL FABRICATION	03/27/2018	$225.00
			$274.25
SHELLEY IVESTER	AMAZON MKTPLACE PMTS	03/08/2018	$84.70
	FORMS AND SUPPLY - AOPD	03/09/2018	$1,046.50
	FORMS AND SUPPLY - AOPD	03/16/2018	$101.20
	OFFICE DEPOT #2349	03/15/2018	$56.42
	DOLLAR-GENERAL #6282	03/15/2018	$7.49
			$1,296.31
SHIRLEY RABON	FEDEX 374148103	02/28/2018	$84.95
	FEDEX 374979053	03/08/2018	$5.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	FEDEX 375120936	03/10/2018	$20.88
	FEDEX 375700325	03/15/2018	$43.63
	FEDEX 375846763	03/17/2018	$14.18
	FEDEX 376330865	03/21/2018	$58.31
	FEDEX 376571503	03/24/2018	$11.37
	FEDEX 377163099	03/29/2018	$66.03
			$304.97
SIMEON ELLIS	STAPLES DIRECT	03/03/2018	$330.26
	AMERICAN AIR0010619404257	03/12/2018	$25.00
	AMERICAN AIR0012177980678	03/12/2018	$686.00
			$1,041.26
SIMEON THORNHILL	AMAZON MKTPLACE PMTS	03/02/2018	$34.95
	ASCENDM MACHINERY	03/07/2018	$2,296.38
	BLANCHARD MACHINERY	03/07/2018	$173.48
	SPARROW & KENNEDY TRACTOR	03/07/2018	$121.01
	TRACTOR SUPPLY CO #1564	03/19/2018	$13.06
	SPARROW & KENNEDY TRACTOR	03/28/2018	$269.12
			$2,908.00
SIRION GIBSON	TIDAL WAVE AUTO SPA	03/21/2018	$19.99
			$19.99
SPENCER DRIGGERS	LAKE CITY EXPRESS LUBE	03/15/2018	$46.37
			$46.37
STACIE CROWE	AMAZON.COM AMZN.COM/BILL	03/06/2018	$222.20
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$266.36
			$488.56
STEPHEN BRYANT	JONES CHEVROLET CO. INC	03/01/2018	$391.94
			$391.94
STEPHEN BURNS	LOWES #00661	03/07/2018	$47.24
			$47.24
STEPHEN CZWARTACKI	SEELS OUTBOARD	03/01/2018	$1,715.97
	LOWES #00661	03/06/2018	$10.57
	ALL SEASONS TRUE VALUE	03/06/2018	$21.54
	HARRIS TEETER #456	03/12/2018	$393.09
	NORTHERN TOOL EQUIP	03/12/2018	$82.76
	WM SUPERCENTER #1383	03/14/2018	$36.94
	NORTHERN TOOL EQUIP	03/13/2018	$74.01
	AMAZON MKTPLACE PMTS	03/14/2018	$9.99
	AMAZON MKTPLACE PMTS	03/14/2018	$15.00
	WEST MARINE #1264	03/13/2018	$108.59
	BEAUFORT MARINE SUPPLY	03/14/2018	$76.32
	SEELS OUTBOARD	03/14/2018	$623.66
	CAROLINA BIOLOGIC SUPPLY	03/15/2018	$29.48
	LOWES #00661	03/21/2018	$42.70
	WEST MARINE #1264	03/21/2018	$12.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,253.22
STEPHEN LONG	US INK AND TONER	03/02/2018	$176.82
	LOWES #00661	03/12/2018	$180.12
	SNL CORPORATION	03/21/2018	$472.40
	CROSBY`S FISH & SHRIMP CO	03/22/2018	$147.63
	SQ THE REEL WORKS	03/23/2018	$535.94
			$1,512.91
STEPHEN SIMPSON	NICHOLS STORE	03/01/2018	$859.47
	IN CAROLINA STITCHES	03/15/2018	$829.25
	PAYPAL VIRTUALDRIV	03/15/2018	$60.00
	NICHOLS STORE	03/20/2018	$1,622.33
	WM SUPERCENTER #511	03/26/2018	$22.00
	LOWES #00626	03/26/2018	$44.64
			$3,437.69
STEVEN JOHNSON	HYDRO TECH MARINE INC	03/02/2018	$1,873.13
	WESCO TRAILERS	03/16/2018	$281.14
	HYDRO TECH MARINE INC	03/23/2018	$224.10
			$2,378.37
STEVEN TERRY	C & C AUTO PARTS LLC	03/19/2018	$12.98
	OREILLY AUTO #4487	03/22/2018	$15.10
	C & C AUTO PARTS LLC	03/23/2018	$97.19
			$125.27
SUSAN PATE	VOSS SIGNS	03/16/2018	$335.00
	VWR INTERNATIONAL INC	03/17/2018	$139.08
	WALMART.COM 8009666546	03/19/2018	$73.66
	CABELAS.COM	03/20/2018	$163.48
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$103.11
	WALMART.COM 8009666546	03/21/2018	$185.22
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$89.29
	WWW.NEWEGG.COM	03/21/2018	$122.50
	J ROSS PUBLISHING	03/21/2018	$301.95
	DOLLAR TREE	03/22/2018	$4.36
	WAL-MART #2348	03/22/2018	$90.06
	TFS FISHERSCI ECOM CHI	03/29/2018	$119.87
			$1,727.58
TAD WOOVIS	PIT STOP SERVICE CENTER	03/07/2018	$248.81
	WM SUPERCENTER #2928	03/14/2018	$19.38
			$268.19
TAMMY WACTOR	BI-LO GROCERY #5566	03/01/2018	$76.80
	GATEWAY SUPPLY COMPANY	03/07/2018	$33.95
	STAPLES 00118976	03/06/2018	$37.71
	CU PARKING & TRANS	03/07/2018	$2.25
	ADVANCED TELEMETRY S	03/09/2018	$30.00
	JAGER PRO	03/11/2018	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	CVS/PHARMACY #03599	03/12/2018	$12.29
	GRIFF'S FARM AND H	03/12/2018	$26.01
	WAL-MART #4445	03/14/2018	$44.56
	USPS PO 4569000670	03/20/2018	$24.70
	TRI-COUNTY ACE	03/21/2018	$14.74
	SQ TED WHEELER	03/21/2018	$150.00
	WELBORN TIRE AND AUTO	03/22/2018	$603.73
			$1,106.74
TANYA DARDEN	VWR INTERNATIONAL INC	03/07/2018	$1,025.54
			$1,025.54
TARA DONAHUE	TUFFY AUTO SERVICE CENTER	03/03/2018	$845.71
	WM SUPERCENTER #6395	03/08/2018	$9.44
	TUFFY AUTO SERVICE CENTER	03/08/2018	$988.71
	PARKER'S #38	03/11/2018	$20.00
	WAL-MART #6395	03/15/2018	$7.36
	PARKER'S #36	03/15/2018	$40.00
	ENMARKET #845	03/18/2018	$25.00
	EXXONMOBIL 42181370	03/19/2018	$40.00
	PARKER'S #33	03/25/2018	$30.00
	SHELL OIL 57546309303	03/25/2018	$50.00
			$2,056.22
TARIQ GHAFFAR	EXXONMOBIL 99189623	03/06/2018	$43.18
	TRACTOR SUPPLY #104	03/09/2018	$59.38
	ULINE SHIP SUPPLIES	03/17/2018	$54.18
	LOWES #01751	03/19/2018	$9.68
	MICHAELS STORES 5021	03/19/2018	$12.46
	THOMPSON RENTAL SERVICES	03/21/2018	$470.03
	LOWES #01751	03/26/2018	$111.81
			$760.72
TERRY BRYANT	BEST BUY 00002642	02/28/2018	$96.29
	TRACTOR SUPPLY CO #1743	03/05/2018	$32.38
	KNEECE'S CAR CARE	03/06/2018	$110.88
	KNEECE'S CAR CARE	03/12/2018	$91.76
	WILLINGHAM AND SONS BU	03/15/2018	$1,010.02
	CAROLINA POWER EQUIPMENT	03/20/2018	$204.48
	CAROLINA POWER EQUIPMENT	03/20/2018	$349.98
			$1,895.79
THOMAS BUCKHANNON	TIRE TOWN OF CONWAY RETAI	03/08/2018	$134.18
	COASTAL MARINE	03/28/2018	$20.74
			$154.92
THOMAS KELLEY	GLOCK PROFESSIONAL INC	03/24/2018	$250.00
			$250.00
THOMAS LANEY	FRANK''S CAR WASH-SUMTER	03/05/2018	$18.00
	NORMANS TIRE CENTER	03/28/2018	$445.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$463.54
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	03/01/2018	$113.60
	SUPER SERVICE	03/28/2018	$15.00
			$128.60
THOMAS SALISBURY	LOWES #00661	02/28/2018	$6.52
	WEST MARINE #1264	02/28/2018	$35.95
	USCG ABSTRACT/TITLE	03/06/2018	$26.00
	LOWES #00661	03/07/2018	$65.36
			$133.83
THOMAS SPANN	HILL TIRE & AUTO CENTER	02/28/2018	$41.97
	HONDA KAWASAKI SUZUKI	03/27/2018	$671.94
			$713.91
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	03/02/2018	$38.47
	HARRISONS WORKWEAR MAULDI	03/09/2018	$479.33
	SUPERIOR AUTO PARTS	03/23/2018	$29.41
			$547.21
TIMOTHY FULMER	SSC - MANNING SERV	02/28/2018	$1,291.15
	FIMCO SCHABEN AGSPRAY	02/27/2018	$544.63
	HILL TIRE & AUTO CENTER	03/06/2018	$912.43
	VERIZON WRLS P3278-01	03/06/2018	$86.38
	SPARROW & KENNEDY TRACTOR	03/09/2018	$276.95
	FIMCO SCHABEN AGSPRAY	03/09/2018	$470.03
	SPARROW & KENNEDY TRACTOR	03/14/2018	$177.95
	DIXIE AUTO PARTS	03/28/2018	$204.86
			$3,964.38
TIMOTHY ODONNELL	VWR INTERNATIONAL INC	03/02/2018	$201.11
	VWR INTERNATIONAL INC	03/02/2018	$351.72
	VWR INTERNATIONAL INC	03/07/2018	$188.81
	TFS FISHERSCI ECOM ATL	03/14/2018	$1,685.75
			$2,427.39
TIMOTHY SNOOTS	Amazon.com	03/02/2018	$39.79
	ASKNET CYBERLINK SHOP	03/06/2018	$59.99
	USI ED GOV	03/14/2018	$579.97
	CRUCIAL.COM	03/20/2018	$141.69
	Amazon.com	03/26/2018	$41.13
			$862.57
TIMOTHY VINSON	FORESTRY SUPPLIERS INC	02/27/2018	$84.56
			$84.56
TOM HARKINS	JAGER PRO	03/05/2018	$25.00
	WM SUPERCENTER #1146	03/13/2018	$92.20
			$117.20
TONY SINGLETON	WW GRAINGER	02/28/2018	$299.71
	WALMART.COM 8009666546	03/07/2018	$61.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TONY SINGLETON	WALMART.COM 8009666546	03/11/2018	$53.90
	LOWES #00661	03/28/2018	$431.14
			$845.86
TONY SPIRES	PALMETTO TIRE AND SERVICE	03/19/2018	$43.27
	GLOCK PROFESSIONAL INC	03/26/2018	$250.00
			$293.27
TRAVIS BENNETT	F&T FUR HARVESTER'	03/07/2018	$586.45
	F&T FUR HARVESTER'	03/07/2018	$80.80
	HORSE GARDEN ACE HAR	03/07/2018	$92.86
	AMC GLASSCOCK	03/07/2018	$392.04
	LOWES #01064	03/09/2018	$32.31
	OREILLY AUTO #1666	03/19/2018	$58.19
			$1,242.65
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	03/05/2018	$104.37
			$104.37
TREYE BYARS	WALGREENS #11379	03/01/2018	$75.30
	ROYSON'S K&A AUTOMOTIVE	03/08/2018	$291.91
	HORSE GARDEN ACE HAR	03/12/2018	$6.46
	OREILLY AUTO #1666	03/23/2018	$21.58
			$395.25
TROY CRIBB	HILL TIRE & AUTO CENTER	02/28/2018	$0.01
	HILL TIRE & AUTO CENTER	02/28/2018	$41.97
	AMERICAN ROD AND GUN	03/02/2018	$905.92
	TRACTOR SUPPLY #2174	03/08/2018	$107.99
	MARVINS #45	03/16/2018	$94.78
	TRACTOR SUPPLY #2174	03/16/2018	$212.88
	WAL-MART #1146	03/20/2018	$36.60
	WAL-MART #1146	03/28/2018	$18.24
	TRACTOR SUPPLY #2174	03/28/2018	$34.59
	AMAZON MKTPLACE PMTS	03/28/2018	$142.16
			$1,595.14
Undisclosable Name (1)	TRAFFICS AUTO SPA LLC	03/04/2018	$10.00
	POPE DAVIS TIRE AND AUTOM	03/14/2018	$1,115.10
	VZWRLSS APOCC VISE	03/18/2018	$113.69
			$1,238.79
Undisclosable Name (2)	WAL-MART #1017	03/05/2018	$16.14
	WM SUPERCENTER #1017	03/12/2018	$30.05
	VZWRLSS APOCC VISE	03/18/2018	$119.99
			$166.18
Undisclosable Name (3)	VZWRLSS APOCC VISE	03/13/2018	$76.38
			$76.38
Undisclosable Name (4)	WM SUPERCENTER #4457	03/13/2018	$28.86
	VZWRLSS APOCC VISE	03/18/2018	$89.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (4)	SP ARMY NAVY NOW	03/19/2018	$95.01
	DUSTYS CAR WASH 2	03/19/2018	$8.00
			$221.33
VALERIE SHANNON	FORMS AND SUPPLY - AOPD	02/27/2018	$150.44
	CANVA FOR WORK MONTHLY	03/06/2018	$12.95
	LEXINGTON PRINTING	03/21/2018	$147.96
	FULLY PROMOTED	03/28/2018	$2,284.45
	CLEARBAGS	03/27/2018	$138.95
	MICHAELS STORES 1237	03/29/2018	$29.74
			$2,764.49
VANDY WALLER	MID STATE ROOFING INC	03/07/2018	$488.00
	AMAZON MKTPLACE PMTS	03/19/2018	$950.40
	AMAZON MKTPLACE PMTS	03/16/2018	$44.76
	ATV RESEARCH INC ATV RE	03/16/2018	$533.45
	LOWES #00499	03/19/2018	$231.03
	JIFFY LUBE # 104	03/26/2018	$83.17
	DOUBLE RADIUS	03/27/2018	$307.35
			$2,638.16
WADE CLINE	PERFORMANCE TIRE AND AUTO	03/08/2018	$33.40
	LEES MARINE LLC	03/14/2018	$597.71
			$631.11
WALTER POPE JR	BRUNSON SUPPLY AND ACE	03/19/2018	$173.80
	SHEFFIELD OIL CO,	03/28/2018	$108.95
			$282.75
WESTON HOUCK	BUDDYS CHAIN SAW	03/12/2018	$377.71
	HARBOR FREIGHT TOOLS 96	03/14/2018	$448.29
	WAL-MART #3192	03/18/2018	$21.37
	HARBOR FREIGHT TOOLS 96	03/16/2018	$14.77
	ADVANCE AUTO PARTS #2032	03/20/2018	$15.27
			$877.41
WILL CARLISLE	FORMS AND SUPPLY - AOPD	03/16/2018	$344.57
			$344.57
WILLIAM BENSE	PIT STOP SERVICE CENTER	03/09/2018	$40.55
	AUTOZONE #1035	03/16/2018	$23.32
	PIT STOP SERVICE CENTER	03/20/2018	$105.00
			$168.87
WILLIAM BRANHAM	ADVANCE AUTO PARTS #5790	03/09/2018	$26.95
	BRYANS AUTOMOTIVE	03/16/2018	$920.00
	WINNSBORO BUILDER SUPPLY	03/29/2018	$19.25
			$966.20
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	03/14/2018	$35.00
			$35.00
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	03/05/2018	$123.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	SOUTHERN MACHINE	03/07/2018	$449.40
	LOWES #01004	03/12/2018	$94.25
	TRACTOR SUPPLY #1457	03/14/2018	$610.18
	TRACTOR SUPPLY #213	03/15/2018	$170.55
	LOWES #01004	03/16/2018	$65.72
	FASTENAL COMPANY01	03/20/2018	$146.18
	GEORGETOWN MILL SUPPLIES	03/20/2018	$70.19
	THE HOME DEPOT #1122	03/20/2018	$98.74
	TRACTOR SUPPLY CO #1564	03/21/2018	$325.83
	THOMAS SUPPLY CO 08	03/26/2018	$27.23
	TRACTOR SUPPLY #1457	03/26/2018	$171.60
	LOWES #01705	03/28/2018	$57.65
	THOMAS SUPPLY CO 08	03/29/2018	$36.74
	LOWES #01004	03/29/2018	$78.65
			$2,526.25
WILLIAM LADUE	IN DOCKMASTERS CONSTRUCT	03/19/2018	$1,957.00
			$1,957.00
WILLIAM LANGFORD	LANCASTER POWER EQUIPMENT	03/22/2018	$42.97
	OUTDOOR EQUIPMENT PLUS LL	03/22/2018	$186.41
	LOWES #01751	03/29/2018	$76.25
	OUTDOOR EQUIPMENT PLUS LL	03/29/2018	$14.55
			$320.18
WILLIAM LARYMORE	MORRELL TIRE SERVICE INC	03/05/2018	$28.00
	MORRELL TIRE SERVICE INC	03/06/2018	$692.76
			$720.76
WILLIAM M ISAACS	HUNTER'S HEADQUARTERS	03/19/2018	$1,493.85
	TRI-COUNTY ACE	03/28/2018	$9.60
			$1,503.45
WILLIAM MERRITT	LOWES #00661	02/28/2018	$112.17
	THE HOME DEPOT 1118	03/06/2018	$647.07
	LOWES #00661	03/12/2018	$83.58
	HARBOR FREIGHT TOOLS 129	03/13/2018	$206.94
	IN STONO CONCRETE INC	03/15/2018	$367.88
	HARRIS TEETER #456	03/20/2018	$10.79
	LOWES #00661	03/27/2018	$66.70
			$1,495.13
WILLIAM POORE	PALMETTO UPSTATE SERVICES	03/21/2018	$70.49
	THE BLOSSMAN COMPANIES IN	03/22/2018	$502.28
	PALMETTO UPSTATE SERVICES	03/23/2018	$74.20
			$646.97
WILLIAM URQUHART	BAXLEY TIRE SERVICE INC	03/09/2018	$36.64
	BTS #12	03/10/2018	$23.63
	BTS #12	03/14/2018	$251.31
	GENERATION 3 POWERSPOR	03/17/2018	$22.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$333.68
WILLIAM WINN	WHITES SERVICE CENTER	03/05/2018	$59.00
			$59.00
WILLIE SIMMONS	ORKIN LLC 002	03/15/2018	$254.38
	GENERATOR SERVICES INC	03/21/2018	$1,147.75
			$1,402.13
WILLIS BOWERS JR	AIKEN MOTORCYCLE SALES S	03/02/2018	$316.31
	IN PALMETTO TOOL INC.	03/13/2018	$25.00
	KROGER #675	03/18/2018	$26.98
			$368.29
ZACHARY BJUR	HAY TIRE PROS - CH	03/12/2018	$153.52
			$153.52
ZADOK MOSS	AMERICAN ROD AND GUN	02/28/2018	$212.97
	FORESTRY SUPPLIERS INC	02/28/2018	$519.09
	FORESTRY SUPPLIERS INC	03/01/2018	$29.54
	FORESTRY SUPPLIERS INC	03/13/2018	$19.38
	USPS PO 4528200786	03/22/2018	$77.00
	LOWES #02813	03/27/2018	$627.96
	FORESTRY SUPPLIERS INC	03/28/2018	$49.43
	WIGGINS & SON	03/28/2018	$12.92
			$1,548.29
ZOEY FLETCHER	FORESTRY SUPPLIERS INC	03/06/2018	$121.50
	Amazon.com	03/10/2018	$17.45
	AMAZON MKTPLACE PMTS	03/09/2018	$280.99
	Amazon.com	03/10/2018	$38.14
	BACKWATERPERFORMANC	03/12/2018	$56.21
	Amazon.com	03/15/2018	$124.27
	AMAZON MKTPLACE PMTS	03/22/2018	$280.00
	TRACTOR SUPPLY #1457	03/27/2018	$85.24
	Amazon.com	03/28/2018	$37.29
	AMAZON MKTPLACE PMTS	03/27/2018	$255.99
	AMAZON MKTPLACE PMTS	03/30/2018	$70.50
			$1,367.58

Total for DEPT OF NATURAL RESOURCES: $500,571.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	CUMMINS ATLANTIC #7	03/27/2018	$254.42
	TRACTOR SUPPLY # 1349	03/27/2018	$40.93
			$295.35
ALLEN MORRIS	FASTENAL COMPANY01	03/07/2018	$18.73
	FASTENAL COMPANY01	03/14/2018	$32.10
	FASTENAL COMPANY01	03/22/2018	$5.61
	MYERS TIRE SUPPLY.COM	03/29/2018	$707.30
			$763.74
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	02/27/2018	$1,024.82
	INTERSTATE TRANSPORTATION	02/27/2018	$460.68
	CUMMINS ATLANTIC #5	02/28/2018	$707.61
	INTERSTATE TRANSPORTATION	02/27/2018	$1,056.52
	COLUMBIA 87	02/28/2018	$104.47
	BATTERY SPECIALISTS	02/28/2018	$8.93
	INTERSTATE TRANSPORTATION	02/27/2018	$331.91
	TRUCK PRO	03/01/2018	$859.70
	BLANCHARD MACHINERY	02/28/2018	$2,109.88
	BLANCHARD MACHINERY	02/28/2018	$398.81
	BLANCHARD MACHINERY	02/28/2018	$2,346.72
	INTERSTATE TRANSPORTATION	03/01/2018	$51.14
	TRUCK PRO	03/01/2018	$219.19
	INTERSTATE TRANSPORTATION	03/01/2018	$157.42
	INTERSTATE TRANSPORTATION	03/01/2018	$131.77
	TRUCK PRO	03/02/2018	$419.44
	BATTERY SPECIALISTS	03/02/2018	$800.95
	COLUMBIA 87	03/02/2018	$1,211.24
	OREILLY AUTO PARTS #4949	03/05/2018	$47.38
	INTERSTATE TRANSPORTATION	03/06/2018	$620.77
	BLANCHARD MACHINERY	03/06/2018	$369.99
	BLANCHARD MACHINERY	03/06/2018	$482.36
	INTERSTATE TRANSPORTATION	03/06/2018	$634.97
	TRUCK PRO	03/07/2018	$64.17
	INTERSTATE TRANSPORTATION	03/07/2018	$1,000.62
	INTERSTATE TRANSPORTATION	03/07/2018	$48.39
	INTERSTATE TRANSPORTATION	03/08/2018	$962.20
	BLANCHARD MACHINERY	03/12/2018	$5.49
	COLUMBIA 87	03/13/2018	$564.45
	INTERSTATE TRANSPORTATION	03/13/2018	$312.91
	CAROLINA INTL TRUCKS	03/13/2018	$170.41
	TRUCK PRO	03/13/2018	$263.61
	INTERSTATE TRANSPORTATION	03/13/2018	$414.48
	TRUCK PRO	03/14/2018	$128.34
	OREILLY AUTO PARTS #4949	03/15/2018	$64.20
	INTERSTATE TRANSPORTATION	03/15/2018	$37.20
	INTERSTATE TRANSPORTATION	03/14/2018	$1,264.45
	INTERSTATE TRANSPORTATION	03/14/2018	$41.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INSPECTORATE AMERICA	03/15/2018	$435.55
	TRUCK PRO	03/15/2018	$47.60
	COLUMBIA 87	03/15/2018	$44.49
	INTERSTATE TRANSPORTATION	03/15/2018	$437.18
	CAROLINA INTL TRUCKS	03/15/2018	$376.98
	INTERSTATE TRANSPORTATION	03/14/2018	$541.46
	INTERSTATE TRANSPORTATION	03/14/2018	$395.13
	INTERSTATE TRANSPORTATION	03/16/2018	$1,154.23
	INTERSTATE TRANSPORTATION	03/16/2018	$701.77
	INTERSTATE TRANSPORTATION	03/16/2018	$172.98
	OREILLY AUTO PARTS #4949	03/16/2018	$32.69
	INTERSTATE TRANSPORTATION	03/16/2018	$985.69
	CAROLINA INTL TRUCKS	03/16/2018	$1,035.16
	BLANCHARD MACHINERY	03/16/2018	$44.79
	INTERSTATE TRANSPORTATION	03/19/2018	$893.50
	OREILLY AUTO PARTS #4949	03/19/2018	$34.89
	OREILLY AUTO PARTS #4949	03/19/2018	$101.51
	INTERSTATE TRANSPORTATION	03/20/2018	$969.15
	CAROLINA INTL TRUCKS	03/20/2018	$1,619.02
	COLUMBIA 87	03/21/2018	$1,831.12
	VEHICLE MAINTENANCE PROG	03/21/2018	$994.60
	INTERSTATE TRANSPORTATION	03/21/2018	$117.89
	TRUCK PRO	03/22/2018	$645.69
	BLANCHARD MACHINERY	03/22/2018	$1,582.81
	CAROLINA INTL TRUCKS	03/22/2018	$1,822.10
	CUMMINS ATLANTIC #5	03/22/2018	$625.42
	INTERSTATE TRANSPORTATION	03/22/2018	$1,650.99
	COLUMBIA 87	03/22/2018	$153.00
	TRUCK PRO	03/22/2018	$262.32
	TRUCK PRO	03/22/2018	$47.60
	COLUMBIA 87	03/22/2018	$1,182.22
	UNITY SCHOOL BUS PARTS	03/24/2018	$1,677.16
	INTERSTATE TRANSPORTATION	03/23/2018	$1,299.13
	INTERSTATE TRANSPORTATION	03/23/2018	$192.45
	INTERSTATE TRANSPORTATION	03/23/2018	$1,207.51
	INTERSTATE TRANSPORTATION	03/23/2018	$264.82
	INTERSTATE TRANSPORTATION	03/23/2018	$57.00
	TRUCK PRO	03/26/2018	$293.01
	INTERSTATE TRANSPORTATION	03/26/2018	$633.14
	INTERSTATE TRANSPORTATION	03/27/2018	$163.71
	INTERSTATE TRANSPORTATION	03/26/2018	$1,247.11
	INTERSTATE TRANSPORTATION	03/27/2018	$30.93
	INTERSTATE TRANSPORTATION	03/27/2018	$30.93
	CAROLINA INTL TRUCKS	03/27/2018	$86.62
	INTERSTATE TRANSPORTATION	03/28/2018	$229.64
	INTERSTATE TRANSPORTATION	03/28/2018	$390.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	BLANCHARD MACHINERY	03/28/2018	$1,402.64
	WW WILLIAMS	03/29/2018	$1,212.63
	INTERSTATE TRANSPORTATION	03/29/2018	$223.15
	INTERSTATE TRANSPORTATION	03/29/2018	$775.27
	INTERSTATE TRANSPORTATION	03/29/2018	$570.95
			$52,826.70
ALVIN BELTON	TRACTOR SUPPLY #1521	03/05/2018	$97.19
	WW WILLIAMS	03/16/2018	$1,759.29
	ATR TRANSMISSION REMANU	03/16/2018	$1,825.00
	WW WILLIAMS	03/20/2018	$1,537.06
			$5,218.54
ANGELA WILSON	TRUCK PRO	02/28/2018	$278.37
	TRUCK PRO	02/28/2018	$1,822.11
	TRUCK PRO	03/01/2018	$198.42
	TRUCK PRO	03/01/2018	$1,200.05
	INTERSTATE TRANSPORTATION	03/01/2018	$89.23
	PALMETTO SPECIALITY PRODU	02/28/2018	$204.70
	TRUCK PRO	03/07/2018	$74.52
	VEHICLE MAINTENANCE PROG	03/14/2018	$263.53
	VEHICLE MAINTENANCE PROG	03/14/2018	$23.50
	COLUMBIA 87	03/15/2018	$242.61
	INTERSTATE TRANSPORTATION	03/14/2018	$92.79
	INTERSTATE TRANSPORTATION	03/14/2018	$123.23
	TRUCK PRO	03/19/2018	$207.68
	CUMMINS ATLANTIC #5	03/20/2018	$1,309.04
	INTERSTATE TRANSPORTATION	03/20/2018	$41.99
	INTERSTATE TRANSPORTATION	03/20/2018	$438.80
	CUMMINS ATLANTIC #5	03/22/2018	$138.88
	TRUCK PRO	03/22/2018	$162.06
	INTERSTATE TRANSPORTATION	03/23/2018	$531.74
	STAPLES DIRECT	03/24/2018	$144.10
	BATTERY SPECIALISTS	03/23/2018	$800.95
	INTERSTATE TRANSPORTATION	03/26/2018	$198.97
	VEHICLE MAINTENANCE PROG	03/28/2018	$23.50
	VEHICLE MAINTENANCE PROG	03/28/2018	$105.34
			$8,716.11
ANNE BRUMLEY	INDEED	02/28/2018	$501.64
	INDEED	03/01/2018	$8.36
	DBC BLICK ART MATERIAL	03/05/2018	$1,133.32
	B&H PHOTO 800-606-6969	03/06/2018	$415.99
	HBCU CONNECT LLC	03/06/2018	$950.00
	MOORE MEDICAL LLC	03/10/2018	$171.84
	MOORE MEDICAL LLC	03/13/2018	$417.96
	BULK OFFICE SUPPLY	03/13/2018	$1,187.50
	CHRONICLEHI	03/13/2018	$375.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	ALL STAR SPORTS	03/12/2018	$682.96
	DBC BLICK ART MATERIAL	03/15/2018	$45.78
	FLINN SCIENTIFIC, I	03/16/2018	$1,888.93
	STAPLS7194541304000001	03/23/2018	$103.37
	WALMART.COM 8009666546	03/27/2018	$55.62
	WALMART.COM 8009666546	03/27/2018	$78.07
			$8,016.34
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	02/28/2018	$51.55
	CUMMINS ATLANTIC #5	02/28/2018	$455.66
	TRUCK PRO	03/01/2018	$175.35
	UNITY SCHOOL BUS PARTS	03/02/2018	$133.89
	TRUCK PRO	03/01/2018	$56.15
	COLUMBIA 87	03/02/2018	$787.27
	INTERSTATE TRANSPORTATION	03/05/2018	$287.40
	INTERSTATE TRANSPORTATION	03/05/2018	$321.75
	TRUCK PRO	03/07/2018	$59.06
	CAROLINA INTL TRUCKS	03/14/2018	$518.28
	WW WILLIAMS	03/14/2018	$1,522.83
	COLUMBIA 87	03/15/2018	$53.93
	COLUMBIA 87	03/15/2018	$2,380.74
	CAROLINA INTL TRUCKS	03/15/2018	$440.86
	INTERSTATE TRANSPORTATION	03/14/2018	$777.47
	COLUMBIA 87	03/19/2018	$473.12
	INTERSTATE TRANSPORTATION	03/19/2018	$78.71
	CUMMINS ATLANTIC #5	03/19/2018	$537.86
	WW WILLIAMS	03/21/2018	$1,561.24
	VEHICLE MAINTENANCE PROG	03/21/2018	$233.94
	WW WILLIAMS	03/21/2018	$282.89
	FORMS AND SUPPLY - AOPD	03/21/2018	$344.96
	UNITY SCHOOL BUS PARTS	03/24/2018	$103.80
	CUMMINS ATLANTIC #5	03/27/2018	$545.00
	BLANCHARD MACHINERY	03/28/2018	$277.89
	VEHICLE MAINTENANCE PROG	03/28/2018	$40.82
	BLANCHARD MACHINERY	03/28/2018	$180.82
			$12,683.24
ASHTON TALBERT	AFF ENHANCEDATHLETE	03/23/2018	$555.88
			$555.88
BAETTIE A DOUGLAS	WW WILLIAMS	03/01/2018	$410.88
	COLUMBIA 87	03/01/2018	$1,369.26
	CUMMINS ATLANTIC #5	03/01/2018	$391.33
	INTERSTATE TRANSPORTATION	03/02/2018	$167.84
	INTERSTATE TRANSPORTATION	03/02/2018	$2,091.17
	COLUMBIA 87	03/02/2018	$316.93
	WW WILLIAMS	03/05/2018	$571.63
	WW WILLIAMS	03/05/2018	$566.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	WW GRAINGER	03/06/2018	$99.47
	WW WILLIAMS	03/06/2018	$476.91
	WW WILLIAMS	03/07/2018	$800.58
	INTERSTATE TRANSPORTATION	03/07/2018	$19.97
	BLANCHARD MACHINERY	03/08/2018	$717.20
	BLANCHARD MACHINERY	03/08/2018	$691.86
	BLANCHARD MACHINERY	03/08/2018	$1,435.60
	WEATHERTECH DIRECT LLC	03/10/2018	$347.85
	COLUMBIA 87	03/09/2018	$165.85
	FAIRFIELD MOTOR PA	03/09/2018	$106.10
	WW WILLIAMS	03/09/2018	$35.76
	BLANCHARD MACHINERY	03/12/2018	$50.61
	INSPECTORATE AMERICA	03/12/2018	$81.75
	INTERSTATE TRANSPORTATION	03/12/2018	$83.92
	INTERSTATE TRANSPORTATION	03/12/2018	$168.54
	PRAXAIR DIST INC 70551	03/12/2018	$8.22
	WW WILLIAMS	03/14/2018	$8.41
	FAIRFIELD MOTOR PA	03/14/2018	$71.20
	TRUCK PRO	03/14/2018	$106.33
	INTERSTATE TRANSPORTATION	03/14/2018	$83.92
	INTERSTATE TRANSPORTATION	03/14/2018	$274.03
	WW WILLIAMS	03/15/2018	$415.63
	BATTERY SPECIALISTS	03/16/2018	$992.20
	TRUCK PRO	03/16/2018	$209.72
	INTERSTATE TRANSPORTATION	03/16/2018	$138.48
	TRUCK PRO	03/20/2018	$108.12
	WW WILLIAMS	03/21/2018	$4.95
	WW WILLIAMS	03/21/2018	$93.88
	INTERSTATE TRANSPORTATION	03/22/2018	$29.87
	THE HOME DEPOT #1112	03/21/2018	$51.58
	UNITY SCHOOL BUS PARTS	03/23/2018	$196.48
	NAPA STORE 1015011	03/21/2018	$150.72
	SUNRISE AUTO SUPPLY INC	03/23/2018	$109.89
	WINNSBORO BUILDER SUPPLY	03/23/2018	$73.84
	CUMMINS ATLANTIC #5	03/23/2018	$410.99
	TRUCK PRO	03/26/2018	$344.26
	IN LABELS DIRECT, INC.	03/26/2018	$341.00
	COLUMBIA 87	03/27/2018	$815.19
	TRUCK PRO	03/27/2018	$552.44
	VEHICLE MAINTENANCE PROG	03/28/2018	$300.73
	VEHICLE MAINTENANCE PROG	03/28/2018	$657.68
	WW WILLIAMS	03/28/2018	$52.93
	TRUCK PRO	03/29/2018	$30.05
	TRUCK PRO	03/29/2018	$1,911.04
	TRUCK PRO	03/29/2018	$73.44
			$19,784.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	VEHICLE MAINTENANCE PROG	02/28/2018	$45.00
	OREILLY AUTO #1742	02/28/2018	$91.66
	CUMMINS ATLANTIC #5	02/28/2018	$293.05
	VEHICLE MAINTENANCE PROG	02/28/2018	$1,631.15
	TRUCK PRO	03/06/2018	$286.40
	INTERSTATE TRANSPORTATION	03/07/2018	$663.03
	OREILLY AUTO #1742	03/07/2018	$4.31
	OREILLY AUTO #1742	03/07/2018	$31.22
	INTERSTATE TRANSPORTATION	03/09/2018	$220.67
	MARK DISTRIBUTING	03/09/2018	$184.00
	INSPECTORATE AMERICA	03/09/2018	$447.90
	CARDINAL RUBBER & SEAL IN	03/09/2018	$77.51
	CUMMINS ATLANTIC #5	03/13/2018	$384.18
	CLINTON FAMILY FORD	03/12/2018	$289.85
	INTERSTATE TRANSPORTATION	03/14/2018	$488.64
	CARDINAL RUBBER & SEAL IN	03/20/2018	$17.67
	BLANCHARD MACHINERY	03/20/2018	$209.73
	INTERSTATE TRANSPORTATION	03/20/2018	$34.29
	WW WILLIAMS	03/20/2018	$645.46
	BLANCHARD MACHINERY	03/21/2018	$198.59
	INTERSTATE TRANSPORTATION	03/22/2018	$74.43
	OREILLY AUTO #1742	03/22/2018	$64.44
	TRUCK PRO	03/22/2018	$868.97
	OREILLY AUTO #1742	03/23/2018	$363.83
	INTERSTATE TRANSPORTATION	03/23/2018	$152.01
	CUMMINS ATLANTIC #5	03/26/2018	$271.61
	OREILLY AUTO #1742	03/26/2018	$1.38
	CUMMINS ATLANTIC #5	03/26/2018	$295.79
	OREILLY AUTO #1742	03/27/2018	$25.40
	INTERSTATE TRANSPORTATION	03/26/2018	$17.81
	FASTENAL COMPANY01	03/28/2018	$422.72
	COLUMBIA 87	03/29/2018	$69.29
			$8,871.99
BEVERLY N CANTEY	FEDEXOFFICE 00015024	03/22/2018	$673.92
	FORMS AND SUPPLY - AOPD	03/23/2018	$100.60
			$774.52
BRADLEY JENKINS	WM SUPERCENTER #1030	02/28/2018	$20.60
	MSC	03/01/2018	$186.67
	CARDINAL RUBBER & SEAL IN	03/07/2018	$77.54
	BLANCHARD MACHINERY	03/08/2018	$195.75
	NORTHERN TOOL EQUIP-SC	03/08/2018	$162.63
	OREILLY AUTO #4023	03/12/2018	$30.24
	ADVANCE AUTO PARTS #5700	03/14/2018	$33.30
	1ST-IN-PADLOCKS.COM, LLC	03/14/2018	$91.37
	WW GRAINGER	03/15/2018	$393.64
	ADVANCE AUTO PARTS #5700	03/20/2018	$52.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JENKINS	EVANS PETROLEUM CO INC	03/21/2018	$39.00
			$1,283.60
BRANDI MILLER	INTERSTATE TRANSPORTATION	02/27/2018	$25.10
	INTERSTATE TRANSPORTATION	02/27/2018	$991.76
	WW WILLIAMS	02/28/2018	$24.36
	INTERSTATE TRANSPORTATION	02/27/2018	$124.72
	CAROLINA INTL TRUCKS	03/01/2018	$448.45
	CUMMINS ATLANTIC #5	03/01/2018	$652.90
	INTERSTATE TRANSPORTATION	03/02/2018	$1,027.06
	CAROLINA INTL TRUCKS	03/05/2018	$448.45
	COLUMBIA 87	03/06/2018	$902.00
	COLUMBIA 87	03/06/2018	$902.00
	OREILLY AUTO #1656	03/06/2018	$19.28
	INTERSTATE TRANSPORTATION	03/06/2018	$160.57
	UNITY SCHOOL BUS PARTS	03/08/2018	$1,106.14
	HOSEPOWER USA	03/07/2018	$74.62
	COLUMBIA 87	03/07/2018	$902.00
	INTERSTATE TRANSPORTATION	03/08/2018	$230.20
	COLUMBIA 87	03/08/2018	$902.00
	OREILLY AUTO #1656	03/08/2018	$65.16
	INTERSTATE TRANSPORTATION	03/08/2018	$67.09
	INTERSTATE TRANSPORTATION	03/08/2018	$131.54
	INTERSTATE TRANSPORTATION	03/09/2018	$97.95
	TRUCK PRO	03/09/2018	$638.74
	TRUCK PRO	03/09/2018	$666.08
	OREILLY AUTO #1656	03/10/2018	$25.56
	INTERSTATE TRANSPORTATION	03/12/2018	$156.62
	TRUCK PRO	03/12/2018	$88.23
	INTERSTATE TRANSPORTATION	03/12/2018	$288.36
	INTERSTATE TRANSPORTATION	03/12/2018	$288.36
	COLUMBIA 87	03/13/2018	$361.66
	OREILLY AUTO #1656	03/13/2018	$4.10
	INTERSTATE TRANSPORTATION	03/13/2018	$390.83
	COLUMBIA 87	03/13/2018	$59.30
	OREILLY AUTO #1656	03/13/2018	$4.11
	TRUCK PRO	03/13/2018	$729.99
	TRUCK PRO	03/13/2018	$88.23
	TRUCK PRO	03/14/2018	$666.08
	FORMS AND SUPPLY - AOPD	03/13/2018	$41.23
	VEHICLE MAINTENANCE PROG	03/14/2018	$243.90
	INTERSTATE TRANSPORTATION	03/14/2018	$669.42
	BLANCHARD MACHINERY	03/15/2018	$22.83
	INTERSTATE TRANSPORTATION	03/15/2018	$46.04
	INTERSTATE TRANSPORTATION	03/14/2018	$87.70
	COLUMBIA 87	03/16/2018	$599.20
	INTERSTATE TRANSPORTATION	03/16/2018	$1,053.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	CUMMINS ATLANTIC #5	03/19/2018	$676.36
	INTERSTATE TRANSPORTATION	03/20/2018	$110.51
	INTERSTATE TRANSPORTATION	03/20/2018	$160.83
	INTERSTATE TRANSPORTATION	03/20/2018	$56.97
	PRAXAIR DIST INC 70551	03/19/2018	$16.46
	TRUCK PRO	03/20/2018	$181.76
	INTERSTATE TRANSPORTATION	03/21/2018	$464.45
	INTERSTATE TRANSPORTATION	03/21/2018	$441.27
	VEHICLE MAINTENANCE PROG	03/21/2018	$1,616.69
	INTERSTATE TRANSPORTATION	03/22/2018	$324.93
	UNITY SCHOOL BUS PARTS	03/23/2018	$302.22
	INTERSTATE TRANSPORTATION	03/22/2018	$143.66
	CAROLINA INTL TRUCKS	03/22/2018	$782.71
	INTERSTATE TRANSPORTATION	03/22/2018	$901.85
	INTERSTATE TRANSPORTATION	03/23/2018	$1,805.54
	INTERSTATE TRANSPORTATION	03/23/2018	$347.07
	TRUCK PRO	03/23/2018	$272.65
	INTERSTATE TRANSPORTATION	03/23/2018	$766.78
	INTERSTATE TRANSPORTATION	03/23/2018	$163.73
	CUMMINS ATLANTIC #5	03/26/2018	$342.69
	INTERSTATE TRANSPORTATION	03/26/2018	$540.57
	INTERSTATE TRANSPORTATION	03/26/2018	$147.74
	INTERSTATE TRANSPORTATION	03/27/2018	$651.30
	TRUCK SUPPLY COMPANY O	03/26/2018	$153.28
	INTERSTATE TRANSPORTATION	03/26/2018	$193.30
	HOSEPOWER USA	03/28/2018	$16.23
	VEHICLE MAINTENANCE PROG	03/28/2018	$52.65
	COLUMBIA 87	03/28/2018	$947.80
	TRUCK PRO	03/28/2018	$666.08
	INTERSTATE TRANSPORTATION	03/29/2018	$85.33
			$29,856.68
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	02/27/2018	$51.97
	VEHICLE MAINTENANCE PROG	02/28/2018	$76.44
	INTERSTATE TRANSPORTATION	02/27/2018	$50.43
	VEHICLE MAINTENANCE PROG	02/28/2018	$264.36
	INTERSTATE TRANSPORTATION	02/27/2018	$167.17
	VEHICLE MAINTENANCE PROG	02/28/2018	$124.78
	INTERSTATE TRANSPORTATION	03/01/2018	$229.19
	WW WILLIAMS COMPANY	03/01/2018	$458.90
	INTERSTATE TRANSPORTATION	03/01/2018	$307.21
	INTERSTATE TRANSPORTATION	03/01/2018	$32.67
	CAROLINA INTL TRUCKS	03/01/2018	$271.82
	INTERSTATE TRANSPORTATION	03/01/2018	$81.41
	WW WILLIAMS COMPANY	03/02/2018	$142.91
	WW WILLIAMS COMPANY	03/02/2018	$248.84
	TRUCK PRO	03/03/2018	$64.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	03/05/2018	$21.12
	INTERSTATE TRANSPORTATION	03/06/2018	$172.90
	TRUCK PRO	03/06/2018	$171.84
	TRUCK PRO	03/06/2018	$577.41
	INTERSTATE TRANSPORTATION	03/06/2018	$601.63
	INTERSTATE TRANSPORTATION	03/07/2018	$157.86
	WW WILLIAMS COMPANY	03/07/2018	$534.66
	TRUCK PRO	03/08/2018	$113.63
	TRUCK PRO	03/08/2018	$48.83
	INTERSTATE TRANSPORTATION	03/09/2018	$81.41
	INTERSTATE TRANSPORTATION	03/12/2018	$138.04
	LOWES #00518	03/12/2018	$15.99
	THE HOLLOWAY COMPANY	03/13/2018	$73.54
	INTERSTATE TRANSPORTATION	03/13/2018	$103.69
	CAROLINA INTL TRUCKS	03/14/2018	$385.00
	CAROLINA INTL TRUCKS	03/15/2018	$86.16
	INTERSTATE TRANSPORTATION	03/14/2018	$656.87
	INTERSTATE TRANSPORTATION	03/15/2018	$157.86
	INTERSTATE TRANSPORTATION	03/15/2018	$437.12
	CAROLINA TOOL CO INC	03/16/2018	$6.85
	CUMMINS ATLANTIC #11	03/19/2018	$434.22
	INTERSTATE TRANSPORTATION	03/19/2018	$951.06
	VEHICLE MAINTENANCE PROG	03/21/2018	$171.85
	CAROLINA INTL TRUCKS	03/21/2018	$76.67
	THE HOLLOWAY COMPANY	03/21/2018	$105.49
	M & M TIRE	03/21/2018	$610.30
	INTERSTATE TRANSPORTATION	03/22/2018	$157.86
	INTERSTATE TRANSPORTATION	03/22/2018	$456.92
	INTERSTATE TRANSPORTATION	03/23/2018	$96.13
	LEE TRANSPORT EQUIPMENT	03/26/2018	$381.44
	TRUCK PRO	03/27/2018	$129.36
	INTERSTATE TRANSPORTATION	03/26/2018	$105.96
	INTERSTATE TRANSPORTATION	03/29/2018	$246.59
	INTERSTATE TRANSPORTATION	03/29/2018	$20.80
	INTERSTATE TRANSPORTATION	03/29/2018	$64.71
	INTERSTATE TRANSPORTATION	03/29/2018	$45.66
	INTERSTATE TRANSPORTATION	03/29/2018	$48.31
	THE HOLLOWAY COMPANY	03/29/2018	$28.78
			$11,247.12
BRUCE TUCKER	COLUMBIA 87	02/28/2018	$2,086.84
	COLUMBIA 87	03/01/2018	$693.32
	INTERSTATE TRANSPORTATION	03/05/2018	$1,066.39
	CAROLINA INTL TRUCKS	03/05/2018	$202.61
	NAPA AUTO 022008	03/06/2018	$83.05
	COLUMBIA 87	03/06/2018	$628.90
	COLUMBIA 87	03/06/2018	$260.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	GOODYEAR FRASIER TIRE SER	03/07/2018	$172.16
	OREILLY AUTO #1970	03/09/2018	$70.50
	INTERSTATE TRANSPORTATION	03/12/2018	$792.40
	FASTENAL COMPANY01	03/27/2018	$644.90
	INTERSTATE TRANSPORTATION	03/28/2018	$971.19
	COLUMBIA 87	03/29/2018	$15.90
	COLUMBIA 87	03/29/2018	$41.48
	COLUMBIA 87	03/29/2018	$383.27
			$8,113.58
CARMEN AARON NORD	WM SUPERCENTER #1339	02/28/2018	$69.49
	SLED BACKGROUND CHE	02/27/2018	$8.00
	STAPLES DIRECT	03/01/2018	$10.57
	TWC TIME WARNER CABLE	03/04/2018	$361.61
	FSI SCE&G	03/02/2018	$291.50
	STAPLES DIRECT	03/02/2018	$126.82
	MAILCHIMP MONTHLY	03/10/2018	$50.00
	WALMART.COM	03/09/2018	$87.72
	WAL-MART #4506	03/12/2018	$23.70
	WAL-MART #4506	03/12/2018	$88.05
	USPS PO 4518040202	03/13/2018	$2,100.00
	SPIRIT COMMUNICATIONS EB	03/19/2018	$561.94
	WAL-MART #4379	03/19/2018	$11.65
	SLED BACKGROUND CHE	03/20/2018	$8.00
	AMAZON MKTPLACE PMTS	03/23/2018	$45.88
	AMAZON MKTPLACE PMTS	03/25/2018	$18.00
	BHM AL-SC ADVERTISING	03/27/2018	$488.00
	THE DILLON HERALD	03/27/2018	$109.98
	BOXWOOD TECHNOLOGY	03/28/2018	$300.00
	SLED BACKGROUND CHE	03/28/2018	$8.00
			$4,768.91
CASEY CROSBY	INTERSTATE TRANSPORTATION	02/28/2018	$17.88
	INTERSTATE TRANSPORTATION	02/27/2018	$242.16
	CUMMINS ATLANTIC #7	03/01/2018	$488.77
	INTERSTATE TRANSPORTATION	03/01/2018	$120.02
	CUMMINS ATLANTIC #7	03/01/2018	$595.19
	INTERSTATE TRANSPORTATION	03/01/2018	$35.75
	TRUCK PRO	03/01/2018	$730.23
	INTERSTATE TRANSPORTATION	03/02/2018	$14.84
	UNITY SCHOOL BUS PARTS	03/06/2018	$79.16
	INTERSTATE TRANSPORTATION	03/06/2018	$104.37
	INTERSTATE TRANSPORTATION	03/06/2018	$43.26
	INTERSTATE TRANSPORTATION	03/06/2018	$327.95
	INTERSTATE TRANSPORTATION	03/06/2018	$200.67
	INTERSTATE TRANSPORTATION	03/07/2018	$23.03
	BLANCHARD MACHINERY	03/07/2018	$1,280.96
	INTERSTATE TRANSPORTATION	03/07/2018	$76.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	VEHICLE MAINTENANCE PROG	03/07/2018	$305.76
	WW WILLIAMS	03/07/2018	$54.39
	WW WILLIAMS	03/08/2018	$234.05
	INTERSTATE TRANSPORTATION	03/08/2018	$115.21
	VEHICLE MAINTENANCE PROG	03/14/2018	$28.50
	INTERSTATE TRANSPORTATION	03/14/2018	$70.34
	INTERSTATE TRANSPORTATION	03/15/2018	$148.46
	INTERSTATE TRANSPORTATION	03/14/2018	$112.78
	INTERSTATE TRANSPORTATION	03/14/2018	$811.87
	INTERSTATE TRANSPORTATION	03/14/2018	$429.98
	INTERSTATE TRANSPORTATION	03/14/2018	$318.77
	INTERSTATE TRANSPORTATION	03/14/2018	$352.32
	INTERSTATE TRANSPORTATION	03/14/2018	$450.42
	INTERSTATE TRANSPORTATION	03/14/2018	$649.48
	INTERSTATE TRANSPORTATION	03/15/2018	$150.81
	INTERSTATE TRANSPORTATION	03/14/2018	$462.50
	WW WILLIAMS	03/16/2018	$547.77
	INTERSTATE TRANSPORTATION	03/16/2018	$301.00
	SC - 90 - CHARLESTON	03/16/2018	$61.71
	CAROLINA INTL TRUCKS	03/19/2018	$531.71
	INTERSTATE TRANSPORTATION	03/19/2018	$319.85
	INTERSTATE TRANSPORTATION	03/19/2018	$555.37
	INTERSTATE TRANSPORTATION	03/20/2018	$173.63
	SC - 90 - CHARLESTON	03/20/2018	$260.66
	BLANCHARD MACHINERY	03/20/2018	$664.23
	CAROLINA INTL TRUCKS	03/21/2018	$430.24
	INTERSTATE TRANSPORTATION	03/21/2018	$159.39
	INTERSTATE TRANSPORTATION	03/21/2018	$318.77
	CAROLINA INTL TRUCKS	03/21/2018	$430.24
	INTERSTATE TRANSPORTATION	03/22/2018	$411.08
	NAPA AUTO 0030273	03/22/2018	$3.67
	NAPA AUTO 0030273	03/23/2018	$1.07
	INTERSTATE TRANSPORTATION	03/23/2018	$195.88
	INTERSTATE TRANSPORTATION	03/23/2018	$235.85
	INTERSTATE TRANSPORTATION	03/26/2018	$64.12
	WW WILLIAMS	03/27/2018	$247.30
	INTERSTATE TRANSPORTATION	03/27/2018	$545.68
	VEHICLE MAINTENANCE PROG	03/28/2018	$69.76
	OREILLY AUTO #3883	03/28/2018	$72.96
	BLANCHARD MACHINERY	03/28/2018	$269.06
	BLANCHARD MACHINERY	03/28/2018	$76.72
	VEHICLE MAINTENANCE PROG	03/28/2018	$36.40
	TRUCK PRO	03/29/2018	$488.18
			$16,548.73
CHARLES COX	INTERSTATE TRANSPORTATION	02/27/2018	$241.25
	BLANCHARD EQUIPMENT - NE	03/12/2018	$92.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COX	INTERSTATE TRANSPORTATION	03/19/2018	$368.53
	OREILLY AUTO #1442	03/19/2018	$42.48
	WW GRAINGER	03/28/2018	$149.84
			$894.76
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	02/27/2018	$1,046.64
	INTERSTATE TRANSPORTATION	03/01/2018	$108.46
	WW WILLIAMS COMPANY	03/01/2018	$1,126.48
	INTERSTATE TRANSPORTATION	03/01/2018	$424.95
	WW GRAINGER	03/02/2018	$715.97
	INTERSTATE TRANSPORTATION	03/02/2018	$151.23
	INTERSTATE TRANSPORTATION	03/06/2018	$117.35
	INTERSTATE TRANSPORTATION	03/06/2018	$70.51
	INTERSTATE TRANSPORTATION	03/06/2018	$315.71
	CAROLINA INTL TRUCKS	03/07/2018	$220.08
	INTERSTATE TRANSPORTATION	03/08/2018	$198.77
	INTERSTATE TRANSPORTATION	03/08/2018	$63.20
	INTERSTATE TRANSPORTATION	03/08/2018	$83.70
	BLANCHARD MACHINERY	03/12/2018	$296.03
	CUMMINS ATLANTIC #11	03/12/2018	$407.15
	BLANCHARD MACHINERY	03/12/2018	$773.89
	INTERSTATE TRANSPORTATION	03/12/2018	$252.79
	INTERSTATE TRANSPORTATION	03/12/2018	$962.06
	INTERSTATE TRANSPORTATION	03/12/2018	$590.10
	INTERSTATE TRANSPORTATION	03/13/2018	$1,008.04
	LOWES #01635	03/14/2018	$119.69
	OREILLY AUTO #4374	03/14/2018	$133.81
	INTERSTATE TRANSPORTATION	03/14/2018	$170.83
	INTERSTATE TRANSPORTATION	03/14/2018	$461.65
	INTERSTATE TRANSPORTATION	03/15/2018	$607.13
	INTERSTATE TRANSPORTATION	03/16/2018	$503.02
	INTERSTATE TRANSPORTATION	03/19/2018	$454.49
	DADE PAPER ATLANTA	03/20/2018	$215.98
	NAPA AUTO PARTS 0000412	03/21/2018	$531.50
	BLANCHARD MACHINERY	03/22/2018	$234.80
	USPS PO 4593800696	03/22/2018	$102.47
	WW GRAINGER	03/23/2018	$141.83
	CAROLINA INTL TRUCKS	03/26/2018	$253.55
	PALMETTO SPECIALITY PRODU	03/26/2018	$355.80
	INTERSTATE TRANSPORTATION	03/29/2018	$127.50
			$13,347.16
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	03/02/2018	$256.80
	TPM	03/05/2018	$313.20
	CABLE AND CONNECTIONS - L	03/05/2018	$53.49
	Amazon.com	03/13/2018	$94.96
			$718.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	VEHICLE MAINTENANCE PROG	02/28/2018	$138.12
	VEHICLE MAINTENANCE PROG	02/28/2018	$462.30
	MSC	03/01/2018	$132.84
	INTERSTATE TRANSPORTATION	02/27/2018	$27.09
	INTERSTATE TRANSPORTATION	02/27/2018	$81.60
	INTERSTATE TRANSPORTATION	03/01/2018	$478.03
	BLANCHARD MACHINERY	03/01/2018	$469.60
	BIVENS HARDWARE	03/05/2018	$20.87
	INTERSTATE TRANSPORTATION	03/06/2018	$478.03
	INTERSTATE TRANSPORTATION	03/07/2018	$38.20
	VEHICLE MAINTENANCE PROG	03/07/2018	$153.84
	CUMMINS ATLANTIC #11	03/12/2018	$282.33
	WW GRAINGER	03/12/2018	$185.72
	TRUCK PRO	03/12/2018	$413.32
	GREENVILLE 88	03/14/2018	$66.95
	INSPECTORATE AMERICA	03/14/2018	$265.95
	VEHICLE MAINTENANCE PROG	03/14/2018	$50.16
	CAROLINA INTL TRUCKS	03/15/2018	$296.45
	INTERSTATE TRANSPORTATION	03/15/2018	$1,017.55
	INTERSTATE TRANSPORTATION	03/14/2018	$92.34
	INTERSTATE TRANSPORTATION	03/16/2018	$44.07
	INTERSTATE TRANSPORTATION	03/19/2018	$27.09
	INTERSTATE TRANSPORTATION	03/20/2018	$595.67
	CAROLINA INTL TRUCKS	03/21/2018	$67.76
	WW GRAINGER	03/21/2018	$62.14
	CAROLINA INTL TRUCKS	03/21/2018	$423.47
	LOWES #00469	03/21/2018	$79.59
	GREENVILLE 88	03/22/2018	$708.72
	STAPLES 00108779	03/21/2018	$189.66
	GREENVILLE 88	03/22/2018	$1,044.46
	WW GRAINGER	03/22/2018	$438.63
	SOL SNAP-ON INDUSTRIAL	03/22/2018	$232.99
	LOWES #00469	03/23/2018	$171.01
	INTERSTATE TRANSPORTATION	03/23/2018	$127.59
	INTERSTATE TRANSPORTATION	03/23/2018	$173.18
	WW WILLIAMS COMPANY	03/26/2018	$534.21
	WW GRAINGER	03/26/2018	$170.69
	WW WILLIAMS COMPANY	03/26/2018	$39.99
	WW WILLIAMS COMPANY	03/26/2018	$30.38
	WW GRAINGER	03/27/2018	$77.75
	CUMMINS ATLANTIC #11	03/27/2018	$343.09
	INTERSTATE TRANSPORTATION	03/27/2018	$117.25
	INTERSTATE TRANSPORTATION	03/26/2018	$170.64
	WW GRAINGER	03/27/2018	$345.88
	WW GRAINGER	03/27/2018	$60.82
	SOL SNAP-ON INDUSTRIAL	03/28/2018	$544.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	03/28/2018	$218.96
	INTERSTATE TRANSPORTATION	03/28/2018	$475.34
	INTERSTATE TRANSPORTATION	03/28/2018	$67.73
	INTERSTATE TRANSPORTATION	03/29/2018	$91.93
			$12,826.05
DANITA MCDANIEL	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
			$806.00
DARLENE HEGER	HORRY TELEPHONE COOPERATI	02/27/2018	$262.39
	SJWD	02/28/2018	$25.55
	CITY OF PICKENS	02/27/2018	$40.00
	GREER COMMISSION PUBLIC W	02/27/2018	$2,131.90
	FORT-HILL-NG-BILL-PMNT	03/01/2018	$553.79
	CITY OF PICKENS SVC FEE	02/27/2018	$2.50
	LYNCHES RIVER ELECTRIC CO	02/28/2018	$655.12
	CTS FRONTIER ONLINEPAY	03/01/2018	$216.32
	CTS FRONTIER ONLINEPAY	03/01/2018	$168.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PSN WATER AUTH DORCH CO	03/01/2018	$54.70
	CTS FRONTIER ONLINEPAY	03/01/2018	$164.05
	CHARLESTON WATER SYSTEM 3	03/01/2018	$69.40
	CTS FRONTIER ONLINEPAY	03/01/2018	$171.23
	PAYMENT SERVICE NETWORK	03/01/2018	$2.00
	HOME TELECOM	03/01/2018	$161.80
	CTS FRONTIER ONLINEPAY	03/01/2018	$181.41
	CTS FRONTIER ONLINEPAY	03/01/2018	$172.65
	CTS FRONTIER ONLINEPAY	03/01/2018	$49.35
	TRUVISTA COMMUNICATIONS	03/01/2018	$205.75
	ATT CONS PHONE PMT	03/02/2018	$198.17
	ATT CONS PHONE PMT	03/02/2018	$230.51
	TRUVISTA COMMUNICATIONS	03/01/2018	$242.19
	CENTURYLINK/SPEEDPAY	03/03/2018	$141.29
	PIEDMONT TELEPHONE	03/05/2018	$139.22
	BERKELEY ELECTRIC COOPER	03/05/2018	$687.07
	TWC TIME WARNER CABLE	03/05/2018	$119.99
	ABBEVILLE UTILITIES	03/05/2018	$31.36
	CITY-OF-AIKEN-UTIL-PMT	03/07/2018	$179.89
	BEAUFORT JASPER WSA	03/06/2018	$12.00
	CITY OF CONWAY	03/05/2018	$68.70
	CHARTER COMM	03/07/2018	$79.99
	HOME TELECOM	03/06/2018	$147.51
	GREENWOOD CPW	03/05/2018	$300.10
	CITY OF GEORGETOWN	03/06/2018	$618.89
	LANCASTER COUNTY WATER &	03/05/2018	$52.45
	PAYMENTUS-SERVICE-FEE	03/06/2018	$2.25
	ATT CONS PHONE PMT	03/06/2018	$129.92
	NORTHLAND COMMUNICATIO	03/05/2018	$93.75
	NEXBILLPAY, LLC	03/06/2018	$2.00
	LOWCOUNTRY REGIONAL WA	03/06/2018	$93.20
	CTS FRONTIER ONLINEPAY	03/07/2018	$210.75
	TOWN OF KINGSTREE	03/07/2018	$32.40
	TOWN OF LEXINGTON	03/06/2018	$33.27
	LAURENS COMMISSION OF PU	03/08/2018	$2,379.13
	CITY OF FLORENCE UTL FIN	03/08/2018	$221.30
	PIEDMONTNG/SPEEDPAY	03/09/2018	$482.64
	CHARTER COMM	03/09/2018	$184.96
	CITY OF WALHALLA	03/08/2018	$29.21
	SC.GOV	03/08/2018	$83.68
	CHARTER COMM	03/11/2018	$169.96
	ATT CONS PHONE PMT	03/10/2018	$129.78
	BLUE RIDGE ELECTRIC COOP	03/09/2018	$640.77
	CHESTER CO NATURAL GAS	03/08/2018	$1,199.42
	SPARTANBURG-WATER-PMNT	03/09/2018	$105.09
	ATT CONS PHONE PMT	03/09/2018	$143.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SANDHILL TELEPHONE COOP	03/12/2018	$145.80
	PAYMENTUS-SERVICE-FEE	03/12/2018	$2.25
	FORT-HILL-NG-BILL-PMNT	03/12/2018	$211.67
	CITY-OF-AIKEN-UTIL-PMT	03/13/2018	$163.54
	SEDC PAYMENT	03/13/2018	$501.49
	SPIRIT COMMUNICATIONS EB	03/13/2018	$38.36
	SPIRIT COMMUNICATIONS EB	03/13/2018	$28.33
	SC.GOV	03/12/2018	$74.10
	SPIRIT COMMUNICATIONS EB	03/13/2018	$58.54
	SPIRIT COMMUNICATIONS EB	03/13/2018	$20.46
	SPIRIT COMMUNICATIONS EB	03/13/2018	$46.36
	SPIRIT COMMUNICATIONS EB	03/13/2018	$8.60
	CENTURYLINK/SPEEDPAY	03/14/2018	$334.96
	CTS FRONTIER ONLINEPAY	03/13/2018	$69.78
	SPIRIT COMMUNICATIONS	03/14/2018	$10.24
	EDISTO ELECTRIC COOPERATI	03/13/2018	$576.34
	WEST CAROLINA RURAL TELE	03/14/2018	$204.26
	CHARTER COMM	03/16/2018	$219.96
	TWC TIME WARNER CABLE	03/15/2018	$826.35
	DARLINGTON COUNTY	03/15/2018	$79.60
	PIEDMONT TELEPHONE	03/15/2018	$47.80
	SC.GOV	03/15/2018	$310.60
	COMPORIUM-RHTC RP	03/18/2018	$218.06
	SC.GOV	03/15/2018	$98.57
	AIKEN ELECTRIC COOPERATIV	03/16/2018	$520.59
	CITY OF CAMDEN WEB	03/15/2018	$510.54
	COMPORIUM-LTC RP	03/18/2018	$230.37
	COMCAST	03/19/2018	$221.71
	HORRY TELEPHONE COOPERATI	03/15/2018	$265.24
	COMCAST	03/19/2018	$86.10
	ATT BILL PAYMENT	03/19/2018	$62.42
	CHARTER COMM	03/20/2018	$79.99
	ATT CONS PHONE PMT	03/20/2018	$130.90
	ATT CONS PHONE PMT	03/20/2018	$211.09
	ATT CONS PHONE PMT	03/20/2018	$25.59
	ATT CONS PHONE PMT	03/20/2018	$87.86
	ATT CONS PHONE PMT	03/20/2018	$3.06
	ATT CONS PHONE PMT	03/20/2018	$42.82
	ATT CONS PHONE PMT	03/20/2018	$95.60
	PIEDMONT TELEPHONE	03/20/2018	$47.80
	PSN WATER AUTH DORCH CO	03/21/2018	$54.70
	ATT CONS PHONE PMT	03/21/2018	$81.92
	PAYMENT SERVICE NETWORK	03/21/2018	$2.00
	SC.GOV	03/22/2018	$422.58
	ATT BILL PAYMENT	03/22/2018	$30.86
	MARCO RURAL WATER	03/22/2018	$81.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATLANTIC BROADBAND	03/23/2018	$107.39
	GREENVILLE WATER SYSTEM	03/23/2018	$218.12
	SEDC PAYMENT	03/24/2018	$280.71
	BLUE RIDGE ELECTRIC COOP	03/23/2018	$497.39
	CHARTER COMM	03/26/2018	$144.97
	CITY-SUMTER-BILL-PMNTS	03/23/2018	$33.82
	WSC Windstream PmtFee	03/26/2018	$174.20
	WSC Windstream PmtFee	03/26/2018	$170.31
	GRAND STRAND WATER&SEWER	03/25/2018	$166.10
	COMCAST	03/27/2018	$184.45
	CHARTER COMM	03/27/2018	$184.96
	CITY OF PICKENS	03/26/2018	$40.00
	ATT BILL PAYMENT	03/26/2018	$97.71
	CENTURYLINK/SPEEDPAY	03/28/2018	$146.29
	ATT CONS PHONE PMT	03/27/2018	$297.00
	GREER CPW 1	03/26/2018	$1,083.79
	ATT CONS PHONE PMT	03/27/2018	$119.44
	PIEDMONTNG/SPEEDPAY	03/28/2018	$298.47
	LYNCHES RIVER ELECTRIC CO	03/26/2018	$563.88
	CTS FRONTIER ONLINEPAY	03/28/2018	$172.65
	CTS FRONTIER ONLINEPAY	03/28/2018	$114.29
	CTS FRONTIER ONLINEPAY	03/28/2018	$165.74
	CTS FRONTIER ONLINEPAY	03/28/2018	$168.94
	CTS FRONTIER ONLINEPAY	03/28/2018	$49.40
	ATT CONS PHONE PMT	03/28/2018	$178.57
	CTS FRONTIER ONLINEPAY	03/28/2018	$181.41
	CITY OF PICKENS SVC FEE	03/26/2018	$2.50
	SJWD	03/28/2018	$25.55
	CHARLESTON WATER SYSTEM 3	03/28/2018	$67.52
	ATT CONS PHONE PMT	03/29/2018	$50.25
	ATT CONS PHONE PMT	03/29/2018	$43.89
	FORT-HILL-NG-BILL-PMNT	03/29/2018	$496.56
			$29,021.84
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	02/27/2018	$25.61
	INTERSTATE TRANSPORTATION	02/28/2018	$424.49
	VEHICLE MAINTENANCE PROG	02/28/2018	$68.94
	INTERSTATE TRANSPORTATION	02/28/2018	$167.84
	INTERSTATE TRANSPORTATION	03/01/2018	$84.98
	BLANCHARD MACHINERY	03/01/2018	$107.00
	BLANCHARD MACHINERY	03/01/2018	$738.19
	COLUMBIA 87	03/01/2018	$656.81
	STAPLS7193190938000001	03/01/2018	$95.02
	INTERSTATE TRANSPORTATION	03/01/2018	$399.84
	STAPLS7193190938000002	03/01/2018	$32.09
	UNITY SCHOOL BUS PARTS	03/06/2018	$135.57
	ATR TRANSMISSION REMANU	03/05/2018	$925.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	03/06/2018	$590.90
	COLUMBIA 87	03/06/2018	$116.16
	TRUCK PRO	03/06/2018	$62.80
	INTERSTATE TRANSPORTATION	03/06/2018	$216.14
	INTERSTATE TRANSPORTATION	03/06/2018	$51.21
	INTERSTATE TRANSPORTATION	03/06/2018	$61.59
	INTERSTATE TRANSPORTATION	03/07/2018	$497.55
	TRUCK PRO	03/07/2018	$115.77
	TRUCK PRO	03/07/2018	$24.08
	TRUCK PRO	03/08/2018	$585.28
	INTERSTATE TRANSPORTATION	03/08/2018	$25.61
	INTERSTATE TRANSPORTATION	03/08/2018	$159.34
	TRUCK PRO	03/09/2018	$80.25
	INTERSTATE TRANSPORTATION	03/09/2018	$660.05
	INTERSTATE TRANSPORTATION	03/12/2018	$252.83
	INTERSTATE TRANSPORTATION	03/12/2018	$465.41
	BATTERY SPECIALISTS	03/12/2018	$661.47
	BLANCHARD MACHINERY	03/12/2018	$460.57
	INTERSTATE TRANSPORTATION	03/12/2018	$338.46
	COLUMBIA 87	03/13/2018	$458.89
	TRUCK PRO	03/13/2018	$42.54
	TRUCK PRO	03/13/2018	$7.92
	BLANCHARD MACHINERY	03/13/2018	$26.64
	COLUMBIA 87	03/13/2018	$22.41
	TRUCK PRO	03/14/2018	$272.00
	VEHICLE MAINTENANCE PROG	03/14/2018	$50.00
	VEHICLE MAINTENANCE PROG	03/14/2018	$109.50
	TRUCK PRO	03/14/2018	$441.70
	VEHICLE MAINTENANCE PROG	03/14/2018	$92.40
	TRUCK PRO	03/14/2018	$558.90
	OREILLY AUTO #1619	03/14/2018	$480.99
	TRUCK PRO	03/14/2018	$272.00
	INTERSTATE TRANSPORTATION	03/14/2018	$262.45
	LOWES #01776	03/15/2018	$64.16
	INTERSTATE TRANSPORTATION	03/15/2018	$505.38
	BLANCHARD MACHINERY	03/15/2018	$126.47
	COLUMBIA 87	03/15/2018	$47.42
	INTERSTATE TRANSPORTATION	03/14/2018	$36.59
	WW WILLIAMS COMPANY	03/15/2018	$613.86
	INTERSTATE TRANSPORTATION	03/16/2018	$148.46
	TRUCK PRO	03/16/2018	$430.53
	BLANCHARD MACHINERY	03/16/2018	$701.07
	INTERSTATE TRANSPORTATION	03/16/2018	$156.22
	INTERSTATE TRANSPORTATION	03/19/2018	$128.70
	COLUMBIA 87	03/19/2018	$55.39
	CAROLINA INTL TRUCKS	03/19/2018	$95.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	03/19/2018	$591.05
	INTERSTATE TRANSPORTATION	03/19/2018	$9.44
	INTERSTATE TRANSPORTATION	03/19/2018	$381.40
	TRUCK PRO	03/19/2018	$234.41
	CAROLINA INTL TRUCKS	03/19/2018	$208.82
	TRUCK PRO	03/19/2018	$117.21
	OREILLY AUTO #1619	03/20/2018	$135.10
	INTERSTATE TRANSPORTATION	03/20/2018	$11.94
	BATTERY SPECIALISTS	03/20/2018	$661.47
	TRUCK PRO	03/21/2018	$537.35
	WW WILLIAMS COMPANY	03/21/2018	$1,563.04
	WW WILLIAMS COMPANY	03/21/2018	$285.82
	INTERSTATE TRANSPORTATION	03/21/2018	$127.59
	VEHICLE MAINTENANCE PROG	03/21/2018	$687.81
	CUMMINS ATLANTIC #3	03/21/2018	$391.33
	COLUMBIA 87	03/22/2018	$1,182.22
	BLANCHARD MACHINERY	03/22/2018	$91.16
	CUMMINS ATLANTIC #3	03/22/2018	$230.51
	TRUCK PRO	03/22/2018	$516.33
	WW WILLIAMS COMPANY	03/22/2018	$183.01
	INTERSTATE TRANSPORTATION	03/22/2018	$397.32
	INTERSTATE TRANSPORTATION	03/22/2018	$40.15
	INTERSTATE TRANSPORTATION	03/23/2018	$105.72
	COLUMBIA 87	03/23/2018	$380.06
	TRUCK PRO	03/23/2018	$436.40
	INTERSTATE TRANSPORTATION	03/23/2018	$61.71
	BLANCHARD MACHINERY	03/27/2018	$42.43
	FASTENAL COMPANY01	03/27/2018	$646.48
	INTERSTATE TRANSPORTATION	03/26/2018	$470.12
	OREILLY AUTO #1619	03/27/2018	$16.04
	COLUMBIA 87	03/27/2018	$190.04
	INTERSTATE TRANSPORTATION	03/28/2018	$272.55
	VEHICLE MAINTENANCE PROG	03/28/2018	$27.36
	INTERSTATE TRANSPORTATION	03/28/2018	$372.04
	VEHICLE MAINTENANCE PROG	03/28/2018	$12.56
	INTERSTATE TRANSPORTATION	03/28/2018	$91.48
	TRUCK PRO	03/28/2018	$137.97
	WW WILLIAMS COMPANY	03/28/2018	$417.43
	INTERSTATE TRANSPORTATION	03/29/2018	$28.27
	UNITY SCHOOL BUS PARTS	03/30/2018	$438.44
	STAPLS7194828008000002	03/29/2018	$44.65
	INTERSTATE TRANSPORTATION	03/29/2018	$54.40
	STAPLS7194828008000004	03/29/2018	$5.55
	INTERSTATE TRANSPORTATION	03/29/2018	$128.70
	INTERSTATE TRANSPORTATION	03/29/2018	$80.20
	STAPLS7194828008000001	03/29/2018	$16.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	FORMS AND SUPPLY - AOPD	03/28/2018	$77.08
			$28,633.43
DENISE DANIELLO	INTERSTATE TRANSPORTATION	02/28/2018	$234.88
	INTERSTATE TRANSPORTATION	02/28/2018	$61.86
	INTERSTATE TRANSPORTATION	02/27/2018	$108.22
	INTERSTATE TRANSPORTATION	03/01/2018	$107.57
	BLANCHARD MACHINERY	03/02/2018	$80.33
	SC - 90 - CHARLESTON	03/02/2018	$395.61
	CUMMINS ATLANTIC #12	03/05/2018	$602.41
	TRUCK PRO	03/06/2018	$288.30
	TRUCK PRO	03/06/2018	$162.45
	TRUCK PRO	03/06/2018	$204.96
	TRUCK PRO	03/06/2018	$183.51
	INTERSTATE TRANSPORTATION	03/06/2018	$160.83
	INTERSTATE TRANSPORTATION	03/06/2018	$392.69
	BLANCHARD MACHINERY	03/06/2018	$48.50
	VEHICLE MAINTENANCE PROG	03/07/2018	$167.40
	WW WILLIAMS	03/07/2018	$113.76
	WW WILLIAMS	03/07/2018	$193.66
	INTERSTATE TRANSPORTATION	03/07/2018	$117.44
	INTERSTATE TRANSPORTATION	03/08/2018	$21.51
	INTERSTATE TRANSPORTATION	03/08/2018	$192.62
	CONWAY FORD	03/09/2018	$285.25
	CONWAY AUTO PARTS	03/09/2018	$110.80
	INTERSTATE TRANSPORTATION	03/12/2018	$117.44
	INTERSTATE TRANSPORTATION	03/12/2018	$103.27
	NORTHEAST LUBRICANTS	03/13/2018	$50.54
	INTERSTATE TRANSPORTATION	03/13/2018	$92.77
	INTERSTATE TRANSPORTATION	03/13/2018	$185.99
	TRUCK PRO	03/13/2018	$405.32
	TRUCK PRO	03/13/2018	$49.29
	WW GRAINGER	03/14/2018	$141.00
	WW GRAINGER	03/14/2018	$56.30
	WW GRAINGER	03/14/2018	$24.80
	WW GRAINGER	03/14/2018	$10.90
	WW GRAINGER	03/14/2018	$703.00
	VEHICLE MAINTENANCE PROG	03/14/2018	$73.30
	WW WILLIAMS	03/13/2018	$300.02
	VEHICLE MAINTENANCE PROG	03/14/2018	$26.40
	WW WILLIAMS	03/15/2018	$502.33
	INTERSTATE TRANSPORTATION	03/14/2018	$160.83
	WW GRAINGER	03/15/2018	$5.50
	INTERSTATE TRANSPORTATION	03/14/2018	$97.95
	INTERSTATE TRANSPORTATION	03/14/2018	$157.93
	INTERSTATE TRANSPORTATION	03/14/2018	$90.18
	INTERSTATE TRANSPORTATION	03/16/2018	$90.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	BLANCHARD MACHINERY	03/16/2018	$416.30
	INTERSTATE TRANSPORTATION	03/16/2018	$615.17
	SC - 90 - CHARLESTON	03/19/2018	$15.16
	INTERSTATE TRANSPORTATION	03/19/2018	$64.98
	ATR TRANSMISSION REMANU	03/20/2018	$925.00
	TRUCK PRO	03/20/2018	$18.92
	WW GRAINGER	03/21/2018	$5.27
	WW WILLIAMS	03/21/2018	$461.03
	WW GRAINGER	03/21/2018	$996.75
	INTERSTATE TRANSPORTATION	03/21/2018	$25.54
	CONWAY AUTO PARTS	03/21/2018	$637.19
	VEHICLE MAINTENANCE PROG	03/21/2018	$9.30
	WW GRAINGER	03/22/2018	$25.84
	WW WILLIAMS	03/22/2018	$49.75
	INTERSTATE TRANSPORTATION	03/23/2018	$102.57
	WW WILLIAMS	03/23/2018	$288.49
	SC - 90 - CHARLESTON	03/23/2018	$255.88
	TRUCK PRO	03/27/2018	$84.82
	TRUCK PRO	03/27/2018	$72.71
	CUMMINS ATLANTIC #12	03/27/2018	$869.34
	VEHICLE MAINTENANCE PROG	03/28/2018	$104.64
	VEHICLE MAINTENANCE PROG	03/28/2018	$71.80
	INTERSTATE TRANSPORTATION	03/28/2018	$1,066.39
	INTERSTATE TRANSPORTATION	03/29/2018	$759.00
	INTERSTATE TRANSPORTATION	03/29/2018	$115.06
			$15,736.60
DONAVAN ORR	TRUCK PRO	02/28/2018	$48.38
	INTERSTATE TRANSPORTATION	02/28/2018	$473.57
	WW WILLIAMS COMPANY	03/01/2018	$48.46
	BLANCHARD MACHINERY	03/01/2018	$349.38
	BLANCHARD MACHINERY	02/28/2018	$563.84
	GREENVILLE 88	03/01/2018	$359.05
	INTERSTATE TRANSPORTATION	03/01/2018	$293.73
	CAROLINA INTL TRUCKS	03/05/2018	$232.00
	CUMMINS ATLANTIC #11	03/05/2018	$398.30
	INTERSTATE TRANSPORTATION	03/06/2018	$473.57
	BLANCHARD MACHINERY	03/06/2018	$155.67
	BLANCHARD MACHINERY	03/06/2018	$26.33
	INTERSTATE TRANSPORTATION	03/06/2018	$301.11
	VEHICLE MAINTENANCE PROG	03/07/2018	$240.50
	INTERSTATE TRANSPORTATION	03/07/2018	$153.60
	INTERSTATE TRANSPORTATION	03/07/2018	$315.71
	TRUCK PRO	03/07/2018	$95.53
	CUMMINS ATLANTIC #11	03/08/2018	$637.27
	CAROLINA INTL TRUCKS	03/08/2018	$141.55
	CAROLINA INTL TRUCKS	03/08/2018	$232.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	CAROLINA INTL TRUCKS	03/08/2018	$3.06
	BESTBUYCOM805534168341	03/09/2018	$264.99
	INTERSTATE TRANSPORTATION	03/09/2018	$34.94
	INTERSTATE TRANSPORTATION	03/09/2018	$157.86
	INTERSTATE TRANSPORTATION	03/12/2018	$260.31
	INTERSTATE TRANSPORTATION	03/12/2018	$216.92
	INTERSTATE TRANSPORTATION	03/12/2018	$119.35
	INTERSTATE TRANSPORTATION	03/12/2018	$162.67
	INTERSTATE TRANSPORTATION	03/13/2018	$35.28
	WW WILLIAMS COMPANY	03/13/2018	$751.18
	BLANCHARD MACHINERY	03/13/2018	$563.23
	TRUCK PRO	03/14/2018	$249.82
	VEHICLE MAINTENANCE PROG	03/14/2018	$38.60
	VEHICLE MAINTENANCE PROG	03/14/2018	$134.04
	TRUCK PRO	03/14/2018	$48.59
	INTERSTATE TRANSPORTATION	03/15/2018	$364.74
	INTERSTATE TRANSPORTATION	03/14/2018	$315.71
	INTERSTATE TRANSPORTATION	03/14/2018	$52.11
	INTERSTATE TRANSPORTATION	03/14/2018	$221.14
	INTERSTATE TRANSPORTATION	03/15/2018	$315.71
	INTERSTATE TRANSPORTATION	03/16/2018	$338.42
	INTERSTATE TRANSPORTATION	03/19/2018	$230.88
	INTERSTATE TRANSPORTATION	03/19/2018	$106.77
	INTERSTATE TRANSPORTATION	03/19/2018	$86.67
	INTERSTATE TRANSPORTATION	03/19/2018	$473.57
	GREENVILLE 88	03/19/2018	$139.06
	INTERSTATE TRANSPORTATION	03/20/2018	$157.86
	VEHICLE MAINTENANCE PROG	03/21/2018	$108.50
	VEHICLE MAINTENANCE PROG	03/21/2018	$15.20
	CAROLINA INTL TRUCKS	03/22/2018	$770.20
	DIVERSIFIED RECYCLING	03/21/2018	$148.00
	INTERSTATE TRANSPORTATION	03/22/2018	$247.79
	UNITY SCHOOL BUS PARTS	03/23/2018	$530.00
	INTERSTATE TRANSPORTATION	03/23/2018	$803.35
	UNITY SCHOOL BUS PARTS	03/28/2018	$152.50
	INTERSTATE TRANSPORTATION	03/27/2018	$243.37
	CUMMINS ATLANTIC #11	03/27/2018	$424.85
	CUMMINS ATLANTIC #11	03/27/2018	$454.94
	INTERSTATE TRANSPORTATION	03/26/2018	$92.26
	INTERSTATE TRANSPORTATION	03/26/2018	$157.86
	VEHICLE MAINTENANCE PROG	03/28/2018	$32.82
	INTERSTATE TRANSPORTATION	03/28/2018	$132.76
	VEHICLE MAINTENANCE PROG	03/28/2018	$28.72
	INTERSTATE TRANSPORTATION	03/29/2018	$813.61
			$16,539.76
ELIZABETH HUDSON	WW WILLIAMS	03/01/2018	$285.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	03/01/2018	$306.34
	STAPLS7193271348000001	03/02/2018	$308.99
	STAPLS7193222959000001	03/02/2018	$21.56
	INTERSTATE TRANSPORTATION	03/05/2018	$735.42
	INTERSTATE TRANSPORTATION	03/05/2018	$853.59
	INTERSTATE TRANSPORTATION	03/06/2018	$306.34
	PALMETTO SPECIALITY PRODU	03/06/2018	$465.81
	BLANCHARD MACHINERY	03/07/2018	$147.18
	INTERSTATE TRANSPORTATION	03/08/2018	$885.03
	INTERSTATE TRANSPORTATION	03/08/2018	$113.32
	BLANCHARD MACHINERY CO	03/08/2018	$151.60
	BISHOPVILLE PARTS INC	03/08/2018	$119.90
	INTERSTATE TRANSPORTATION	03/08/2018	$93.66
	INTERSTATE TRANSPORTATION	03/08/2018	$543.77
	UNITY SCHOOL BUS PARTS	03/10/2018	$92.47
	STAPLS7193222959000003	03/10/2018	$226.79
	INTERSTATE TRANSPORTATION	03/12/2018	$16.28
	INTERSTATE TRANSPORTATION	03/12/2018	$39.56
	INTERSTATE TRANSPORTATION	03/12/2018	$202.82
	TRUCK PRO	03/13/2018	$1,067.30
	TRUCK PRO	03/14/2018	$692.38
	CUMMINS ATLANTIC #5	03/14/2018	$106.34
	COLUMBIA 87	03/14/2018	$154.43
	CUMMINS ATLANTIC #5	03/15/2018	$1,138.08
	DADE PAPER ATLANTA	03/15/2018	$487.94
	BISHOPVILLE PARTS INC	03/15/2018	$7.46
	INTERSTATE TRANSPORTATION	03/16/2018	$2,277.01
	TRUCK PRO	03/16/2018	$34.34
	INTERSTATE TRANSPORTATION	03/19/2018	$112.77
	STAPLS7194344318000001	03/21/2018	$254.31
	PRAXAIR DIST INC OAM	03/21/2018	$65.36
	INTERSTATE TRANSPORTATION	03/23/2018	$50.46
	INTERSTATE TRANSPORTATION	03/23/2018	$239.11
			$12,603.40
ELIZABETH K ROBERSON	Amazon.com	03/05/2018	$62.63
	Amazon.com	03/06/2018	$161.99
	STAPLES DIRECT	03/07/2018	$42.58
	STAPLES DIRECT	03/07/2018	$85.70
	AMAZON MKTPLACE PMTS	03/11/2018	$40.41
	STAPLES DIRECT	03/22/2018	$7.55
	Amazon.com	03/25/2018	$65.88
	AMAZON MKTPLACE PMTS WWW.	03/25/2018	$29.21
	AMAZON MKTPLACE PMTS	03/29/2018	$26.89
	AMAZON MKTPLACE PMTS	03/29/2018	$29.97
			$552.81
EMILY KATHRYN MCCOY	EXCHNG VISITOR PROG	03/21/2018	$3,670.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY KATHRYN MCCOY	EXCHNG VISITOR PROG	03/21/2018	$3,670.00
			$7,340.00
ERNIE BOYD	HAMPTON INNS	03/09/2018	$343.74
	HAMPTON INNS	03/19/2018	$1,374.96
	EXPEDIA 7340309395589	03/27/2018	$135.91
	AMERICAN AIR0017105698241	03/27/2018	$132.20
	AMERICAN AIR0017105698238	03/27/2018	$210.70
			$2,197.51
FAYE L WELLS	FORMS AND SUPPLY - AOPD	03/15/2018	$341.43
	MEETZE PLUMBING CO INC	03/21/2018	$374.00
			$715.43
FRED THOMPSON	FASTENAL COMPANY01	03/02/2018	$168.11
	FASTENAL COMPANY01	03/05/2018	$75.94
	CAROLINA INTL TRUCKS	03/15/2018	$422.46
	AGRI SUPPLY - FLORENCE	03/23/2018	$52.91
	CAROLINA INTL TRUCKS	03/23/2018	$337.26
	FASTENAL COMPANY01	03/29/2018	$192.72
			$1,249.40
GAIL L KNIGHT	SQ HEAR US INC.	03/01/2018	$2,500.00
	PAYPAL SERVEINCFOR	03/02/2018	$1,353.00
	LRP PUBLICATIONS	03/20/2018	$970.45
	FORMS AND SUPPLY - AOPD	03/21/2018	$987.55
	FORMS AND SUPPLY - AOPD	03/27/2018	$25.86
			$5,836.86
GARY WATTS	LOWES #01004	03/06/2018	$15.10
	OREILLY AUTO #4013	03/13/2018	$21.77
	FASTENAL COMPANY01	03/14/2018	$122.96
	WW GRAINGER	03/14/2018	$373.85
	WW GRAINGER	03/16/2018	$88.77
	WW GRAINGER	03/19/2018	$39.42
	WW GRAINGER	03/19/2018	$385.05
	SC - 90 - CHARLESTON	03/19/2018	$199.90
	MSC	03/20/2018	$307.85
			$1,554.67
GERALD STANLEY	TRUCK PRO	02/28/2018	$209.72
	INTERSTATE TRANSPORTATION	03/01/2018	$1,223.75
	WW WILLIAMS	03/02/2018	$52.83
	COLUMBIA 87	03/06/2018	$69.29
	VEHICLE MAINTENANCE PROG	03/07/2018	$22.80
	TRUCK PRO	03/07/2018	$190.42
	VEHICLE MAINTENANCE PROG	03/14/2018	$135.46
			$1,904.27
HENRY CHAPPELL	CLINE HOSE AND HYDRAULICS	03/12/2018	$36.64
	GWINN'S TIRE & ALLIGNME	03/15/2018	$10.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HENRY CHAPPELL	LOWES #01635	03/27/2018	$55.05
			$101.69
HERMAN A. BLANDING	SQ NO NAME	02/28/2018	$74.00
	MYERS TIRE SUPPLY.COM	03/01/2018	$265.93
	INSPECTORATE AMERICA	03/09/2018	$310.90
	HOSEPOWER USA	03/12/2018	$330.64
	BLANCHARD MACHINERY	03/20/2018	$16.05
	NORTHERN TOOL EQUIP SC	03/22/2018	$187.20
	LOWES #00559	03/26/2018	$51.46
			$1,236.18
INDIGO BURROUGHS	AMERICAN AIR0012180864394	03/27/2018	$328.90
			$328.90
ISAAC ROBINSON	BLANCHARD MACHINERY	02/28/2018	$19.07
	LOWES #01521	03/05/2018	$56.12
	WAL-MART #1383	03/12/2018	$47.30
			$122.49
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	02/28/2018	$65.10
	GREENVILLE 88	03/02/2018	$70.57
	UNITY SCHOOL BUS PARTS	03/06/2018	$228.00
	TRUCK PRO	03/06/2018	$127.79
	GREENVILLE 88	03/07/2018	$411.22
	GREENVILLE 88	03/07/2018	$93.70
	TRUCK PRO	03/07/2018	$127.93
	HERALD OFFICE SUPPLY INC	03/06/2018	$212.17
	HERALD OFFICE SUPPLY INC	03/06/2018	$114.62
	INTERSTATE TRANSPORTATION	03/08/2018	$157.86
	DNI AUTO PARTS	03/07/2018	$222.15
	INTERSTATE TRANSPORTATION	03/08/2018	$21.24
	TURBO DIESEL AND ELECTRIC	03/08/2018	$632.26
	BATTERY SPECIALISTS	03/14/2018	$655.47
	UNITY SCHOOL BUS PARTS	03/15/2018	$242.68
	TURBO DIESEL AND ELECTRIC	03/13/2018	$121.37
	VEHICLE MAINTENANCE PROG	03/14/2018	$243.90
	INTERSTATE TRANSPORTATION	03/15/2018	$32.65
	INTERSTATE TRANSPORTATION	03/14/2018	$391.75
	INTERSTATE TRANSPORTATION	03/14/2018	$196.98
	INTERSTATE TRANSPORTATION	03/14/2018	$472.63
	TRUCK PRO	03/15/2018	$84.76
	SAMPSONBLADEN OIL LUBR	03/14/2018	$1,387.54
	GREENVILLE 88	03/15/2018	$191.68
	INTERSTATE TRANSPORTATION	03/14/2018	$115.54
	INTERSTATE TRANSPORTATION	03/14/2018	$157.86
	INTERSTATE TRANSPORTATION	03/14/2018	$81.64
	INTERSTATE TRANSPORTATION	03/16/2018	$106.79
	INTERSTATE TRANSPORTATION	03/19/2018	$857.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	03/20/2018	$516.30
	INTERSTATE TRANSPORTATION	03/20/2018	$247.09
	INTERSTATE TRANSPORTATION	03/20/2018	$369.87
	CAROLINA INTL TRUCKS	03/21/2018	$470.00
	WW WILLIAMS COMPANY	03/21/2018	$432.61
	VEHICLE MAINTENANCE PROG	03/21/2018	$134.70
	TRUCK PRO	03/21/2018	$20.82
	ATR TRANSMISSION REMANU	03/22/2018	$925.00
	WW WILLIAMS COMPANY	03/22/2018	$410.86
	INTERSTATE TRANSPORTATION	03/23/2018	$328.05
	INTERSTATE TRANSPORTATION	03/23/2018	$97.84
	INTERSTATE TRANSPORTATION	03/23/2018	$200.87
	INTERSTATE TRANSPORTATION	03/23/2018	$82.38
	INTERSTATE TRANSPORTATION	03/23/2018	$364.00
	WW WILLIAMS COMPANY	03/26/2018	$378.57
	WW WILLIAMS COMPANY	03/26/2018	$78.58
	WW WILLIAMS COMPANY	03/26/2018	$71.05
	INTERSTATE TRANSPORTATION	03/26/2018	$241.89
	INTERSTATE TRANSPORTATION	03/27/2018	$195.68
	GREENVILLE 88	03/27/2018	$795.57
	TRUCK PRO	03/27/2018	$48.38
	INTERSTATE TRANSPORTATION	03/27/2018	$566.29
	INTERSTATE TRANSPORTATION	03/26/2018	$96.04
	VEHICLE MAINTENANCE PROG	03/28/2018	$373.00
	GREENVILLE 88	03/28/2018	$93.28
	VEHICLE MAINTENANCE PROG	03/28/2018	$10.76
	VEHICLE MAINTENANCE PROG	03/28/2018	$101.70
	VEHICLE MAINTENANCE PROG	03/28/2018	$299.40
	INTERSTATE TRANSPORTATION	03/28/2018	$863.33
	VEHICLE MAINTENANCE PROG	03/28/2018	$96.84
	INTERSTATE TRANSPORTATION	03/29/2018	$149.49
	INTERSTATE TRANSPORTATION	03/29/2018	$307.21
	INTERSTATE TRANSPORTATION	03/29/2018	$307.21
	INTERSTATE TRANSPORTATION	03/29/2018	$841.05
	WW WILLIAMS COMPANY	03/29/2018	$56.92
	INTERSTATE TRANSPORTATION	03/29/2018	$625.93
	GREENVILLE 88	03/29/2018	$311.41
	INTERSTATE TRANSPORTATION	03/29/2018	$237.14
	INTERSTATE TRANSPORTATION	03/29/2018	$288.74
	INTERSTATE TRANSPORTATION	03/29/2018	$408.74
	INTERSTATE TRANSPORTATION	03/29/2018	$210.26
	INTERSTATE TRANSPORTATION	03/29/2018	$41.19
	INTERSTATE TRANSPORTATION	03/29/2018	$46.39
			$20,568.08
JAMES JOHNSON	CUMMINS ATLANTIC #7	02/28/2018	$9.69
	WW WILLIAMS	02/28/2018	$116.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	NAPA AUTO 0024483	03/02/2018	$11.02
	CAROLINA INTL TRUCKS	03/05/2018	$250.96
	TOOLTOPIA	03/05/2018	$611.98
	WW WILLIAMS	03/06/2018	$13.21
	WW WILLIAMS	03/06/2018	$186.95
	CAROLINA INTL TRUCKS	03/06/2018	$89.10
	AIRGAS SOUTH	02/28/2018	$20.91
	ALCAM INC	03/07/2018	$46.55
	FLEET CONCEPTS OF CHARLES	03/07/2018	$117.28
	NAPA AUTO 0024483	03/07/2018	$96.24
	CAROLINA INTL TRUCKS	03/12/2018	$178.98
	INTERSTATE TRANSPORTATION	03/12/2018	$103.52
	WW WILLIAMS	03/13/2018	$119.20
	NAPA AUTO 0024483	03/13/2018	$150.72
	INTERSTATE TRANSPORTATION	03/19/2018	$177.83
	CAROLINA INTL TRUCKS	03/20/2018	$632.30
	ALLEN AND WEBB	03/20/2018	$61.19
	CAROLINA INTL TRUCKS	03/20/2018	$71.25
	BLANCHARD MACHINERY	03/21/2018	$62.97
	CUMMINS ATLANTIC #7	03/22/2018	$115.59
	FLEET CONCEPTS OF CHARLES	03/22/2018	$6.99
	WW WILLIAMS	03/27/2018	$61.78
	CAROLINA INTL TRUCKS	03/28/2018	$36.02
	TRUCK PRO	03/28/2018	$115.08
	INTERSTATE TRANSPORTATION	03/29/2018	$319.68
	WW WILLIAMS	03/29/2018	$85.75
			$3,869.01
JASON R SANDERS	THE HOLLOWAY COMPANY	02/28/2018	$34.78
	FASTENAL COMPANY01	02/28/2018	$53.06
	MOUNTZ GLASS CO	02/26/2018	$104.56
	HARBOR FREIGHT TOOLS 532	03/02/2018	$79.15
	THE HOLLOWAY COMPANY	03/08/2018	$82.38
	LEE TRANSPORT EQUIPMENT	03/09/2018	$147.00
	LAKELANDS ACE	03/09/2018	$37.67
	CAROLINA TOOL CO INC	03/14/2018	$12.83
	SHOE DEPT 1443	03/20/2018	$50.00
	CAROLINA TOOL CO INC	03/20/2018	$47.07
	LAKELANDS ACE	03/26/2018	$55.19
	LAKELANDS ACE	03/26/2018	$27.80
	THE HOLLOWAY COMPANY	03/28/2018	$88.47
			$819.96
JENNIFER GODFREY	CUMMINS ATLANTIC #5	02/28/2018	$410.99
	VEHICLE MAINTENANCE PROG	02/28/2018	$174.40
	INTERSTATE TRANSPORTATION	02/27/2018	$102.27
	CAROLINA INTL TRUCKS	02/28/2018	$178.98
	INTERSTATE TRANSPORTATION	02/28/2018	$46.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	CUMMINS ATLANTIC #5	03/01/2018	$166.95
	CAROLINA INTL TRUCKS	03/01/2018	$33.41
	NAPA AUTO 3000000	03/02/2018	$8.37
	OFFICE DEPOT #1214	03/01/2018	$31.10
	TRUCK PRO	03/05/2018	$94.70
	INTERSTATE TRANSPORTATION	03/06/2018	$512.12
	INTERSTATE TRANSPORTATION	03/06/2018	$126.60
	INTERSTATE TRANSPORTATION	03/06/2018	$46.63
	INTERSTATE TRANSPORTATION	03/06/2018	$545.79
	INTERSTATE TRANSPORTATION	03/06/2018	$155.05
	INTERSTATE TRANSPORTATION	03/06/2018	$268.44
	INTERSTATE TRANSPORTATION	03/06/2018	$1,000.62
	WW GRAINGER	03/07/2018	$465.32
	CAROLINA INTL TRUCKS	03/07/2018	$22.28
	PALMETTO PROPANE FUELS AN	03/07/2018	$24.00
	FORREST TIRE SERVICE	03/07/2018	$8.00
	WW GRAINGER	03/08/2018	$107.21
	INTERSTATE TRANSPORTATION	03/08/2018	$197.85
	INTERSTATE TRANSPORTATION	03/08/2018	$334.52
	TRUCK PRO	03/09/2018	$70.19
	INTERSTATE TRANSPORTATION	03/09/2018	$78.11
	BLANCHARD MACHINERY	03/12/2018	$184.90
	INTERSTATE TRANSPORTATION	03/12/2018	$80.41
	INTERSTATE TRANSPORTATION	03/12/2018	$421.48
	TRUCK PRO	03/13/2018	$8.17
	INTERSTATE TRANSPORTATION	03/13/2018	$131.01
	NAPA AUTO 3000000	03/12/2018	$5.11
	VEHICLE MAINTENANCE PROG	03/14/2018	$102.00
	COLUMBIA 87	03/15/2018	$241.67
	INTERSTATE TRANSPORTATION	03/14/2018	$71.23
	NAPA AUTO 3000000	03/14/2018	$9.85
	INTERSTATE TRANSPORTATION	03/14/2018	$107.11
	INTERSTATE TRANSPORTATION	03/14/2018	$94.00
	CAROLINA INTL TRUCKS	03/15/2018	$218.93
	INTERSTATE TRANSPORTATION	03/15/2018	$13.18
	CUMMINS ATLANTIC #5	03/16/2018	$439.58
	CAROLINA INTL TRUCKS	03/16/2018	$54.73
	NAPA AUTO 3000000	03/15/2018	$106.99
	INTERSTATE TRANSPORTATION	03/16/2018	$146.98
	INTERSTATE TRANSPORTATION	03/19/2018	$18.89
	INTERSTATE TRANSPORTATION	03/19/2018	$344.65
	INTERSTATE TRANSPORTATION	03/20/2018	$318.69
	INTERSTATE TRANSPORTATION	03/20/2018	$68.59
	BLANCHARD MACHINERY	03/20/2018	$130.20
	WW GRAINGER	03/21/2018	$86.99
	MAXWELL AND HALFORD DRUG	03/21/2018	$15.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	03/22/2018	$69.38
	DOLLAR-GENERAL #3825	03/21/2018	$4.28
	INTERSTATE TRANSPORTATION	03/23/2018	$51.14
	INTERSTATE TRANSPORTATION	03/23/2018	$421.48
	INTERSTATE TRANSPORTATION	03/23/2018	$146.98
	SOUTHERN CLEANING PROD	03/26/2018	$219.35
	CUMMINS ATLANTIC #5	03/27/2018	$317.48
	TRUCK PRO	03/27/2018	$48.83
	WW GRAINGER	03/28/2018	$62.21
	INTERSTATE TRANSPORTATION	03/28/2018	$172.51
	VEHICLE MAINTENANCE PROG	03/28/2018	$58.90
	VEHICLE MAINTENANCE PROG	03/28/2018	$64.62
	VEHICLE MAINTENANCE PROG	03/28/2018	$108.50
	VEHICLE MAINTENANCE PROG	03/28/2018	$101.70
	INTERSTATE TRANSPORTATION	03/29/2018	$156.94
	NAPA AUTO 3000000	03/28/2018	$6.27
	HERITAGE HARDWARE	03/29/2018	$13.46
	INTERSTATE TRANSPORTATION	03/29/2018	$297.83
			$10,953.69
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	02/27/2018	$54.48
	VEHICLE MAINTENANCE PROG	02/28/2018	$63.18
	INTERSTATE TRANSPORTATION	02/27/2018	$46.40
	TRUCK PRO	02/28/2018	$588.95
	INTERSTATE TRANSPORTATION	02/27/2018	$337.72
	INTERSTATE TRANSPORTATION	02/27/2018	$1,023.83
	CUMMINS ATLANTIC #5	03/01/2018	$221.84
	TRUCK PRO	03/02/2018	$584.64
	WW GRAINGER	03/05/2018	$39.59
	INTERSTATE TRANSPORTATION	03/06/2018	$2,146.99
	INTERSTATE TRANSPORTATION	03/06/2018	$165.74
	BLANCHARD MACHINERY	03/07/2018	$64.80
	INTERSTATE TRANSPORTATION	03/07/2018	$13.77
	STAPLES DIRECT	03/07/2018	$103.07
	INTERSTATE TRANSPORTATION	03/07/2018	$422.60
	BLANCHARD MACHINERY	03/07/2018	$50.63
	BLANCHARD MACHINERY	03/08/2018	$244.99
	BLANCHARD MACHINERY	03/08/2018	$820.75
	BLANCHARD MACHINERY	03/08/2018	$338.94
	CAROLINA INTL TRUCKS	03/09/2018	$523.55
	UNITY SCHOOL BUS PARTS	03/10/2018	$28.89
	INSPECTORATE AMERICA	03/12/2018	$207.05
	INTERSTATE TRANSPORTATION	03/12/2018	$358.85
	COLUMBIA 87	03/13/2018	$265.72
	VEHICLE MAINTENANCE PROG	03/14/2018	$28.86
	VEHICLE MAINTENANCE PROG	03/14/2018	$135.96
	COLUMBIA 87	03/14/2018	$172.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	03/15/2018	$721.48
	INTERSTATE TRANSPORTATION	03/16/2018	$39.72
	CAROLINA INTL TRUCKS	03/19/2018	$149.61
	COLUMBIA 87	03/21/2018	$237.54
	BATTERY SPECIALISTS	03/21/2018	$667.46
	VEHICLE MAINTENANCE PROG	03/21/2018	$24.84
	INTERSTATE TRANSPORTATION	03/21/2018	$718.68
	COLUMBIA 87	03/22/2018	$295.55
	UNITY SCHOOL BUS PARTS	03/23/2018	$72.40
	INTERSTATE TRANSPORTATION	03/23/2018	$58.04
	COLUMBIA 87	03/23/2018	$1,230.50
	COLUMBIA 87	03/23/2018	$129.13
	CUMMINS ATLANTIC #5	03/23/2018	$378.75
	INTERSTATE TRANSPORTATION	03/26/2018	$97.37
	INTERSTATE TRANSPORTATION	03/26/2018	$75.69
	WW WILLIAMS	03/28/2018	$428.08
	COLUMBIA 87	03/28/2018	$250.34
	TRUCK PRO	03/29/2018	$1,177.89
			$15,807.32
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/27/2018	$197.77
	CUMMINS ATLANTIC #7	03/01/2018	$1,132.67
	BLANCHARD MACHINERY	02/28/2018	$310.53
	INTERSTATE TRANSPORTATION	03/06/2018	$261.77
	WW WILLIAMS	03/06/2018	$14.92
	SC - 90 - CHARLESTON	03/06/2018	$240.64
	INTERSTATE TRANSPORTATION	03/06/2018	$349.92
	INTERSTATE TRANSPORTATION	03/06/2018	$16.14
	VEHICLE MAINTENANCE PROG	03/07/2018	$57.00
	STAPLES DIRECT	03/07/2018	$129.56
	CAR QUEST	03/08/2018	$16.08
	COLUMBIA 87	03/09/2018	$202.02
	TRUCK PRO	03/09/2018	$569.64
	INTERSTATE TRANSPORTATION	03/13/2018	$140.29
	INSPECTORATE AMERICA	03/14/2018	$314.65
	INTERSTATE TRANSPORTATION	03/14/2018	$306.40
	INTERSTATE TRANSPORTATION	03/15/2018	$112.58
	CUMMINS ATLANTIC #7	03/15/2018	$163.68
	INTERSTATE TRANSPORTATION	03/14/2018	$249.56
	INTERSTATE TRANSPORTATION	03/14/2018	$255.05
	INTERSTATE TRANSPORTATION	03/14/2018	$189.28
	INTERSTATE TRANSPORTATION	03/14/2018	$26.62
	CAR QUEST	03/15/2018	$9.71
	TRUCK PRO	03/16/2018	$172.80
	TRUCK PRO	03/16/2018	$339.66
	INTERSTATE TRANSPORTATION	03/19/2018	$762.11
	INTERSTATE TRANSPORTATION	03/19/2018	$59.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	03/20/2018	$1,408.51
	INTERSTATE TRANSPORTATION	03/20/2018	$68.43
	INTERSTATE TRANSPORTATION	03/22/2018	$39.87
	INTERSTATE TRANSPORTATION	03/23/2018	$1,029.07
	INTERSTATE TRANSPORTATION	03/23/2018	$56.06
	CUMMINS ATLANTIC #7	03/26/2018	$564.52
	INTERSTATE TRANSPORTATION	03/26/2018	$134.67
	INTERSTATE TRANSPORTATION	03/26/2018	$121.34
	INTERSTATE TRANSPORTATION	03/29/2018	$170.33
	INTERSTATE TRANSPORTATION	03/29/2018	$341.50
	JOHNSON FIRE & SAFETY	03/29/2018	$561.06
	INTERSTATE TRANSPORTATION	03/29/2018	$140.29
			$11,236.28
JEWELL STANLEY	AMAZON.COM AMZN.COM/BILL	03/25/2018	$67.40
	BRUSTEIN & MANASEVIT	03/26/2018	$423.95
			$491.35
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/27/2018	$46.74
	INTERSTATE TRANSPORTATION	03/01/2018	$15.64
	TRUCK PRO	03/01/2018	$120.20
	COLUMBIA 87	03/02/2018	$307.72
	CLASSIC FORD OF COLUMBIA	03/05/2018	$425.95
	OREILLY AUTO #4715	03/06/2018	$86.24
	DUNLAP JOHNSON CHEVROLET	03/05/2018	$188.02
	INTERSTATE TRANSPORTATION	03/06/2018	$1,070.09
	WW WILLIAMS	03/06/2018	$565.03
	INTERSTATE TRANSPORTATION	03/07/2018	$226.71
	COLUMBIA 87	03/08/2018	$481.91
	TRUCK PRO	03/08/2018	$144.23
	WW WILLIAMS	03/08/2018	$26.90
	INSPECTORATE AMERICA	03/12/2018	$128.20
	COLUMBIA 87	03/12/2018	$34.45
	CLASSIC FORD OF COLUMBIA	03/13/2018	$425.95
	CLASSIC FORD OF COLUMBIA	03/13/2018	$34.19
	WW WILLIAMS	03/13/2018	$209.31
	WW WILLIAMS	03/13/2018	$144.24
	CUMMINS ATLANTIC #7	03/15/2018	$232.67
	WW WILLIAMS	03/15/2018	$251.16
	TRUCK PRO	03/15/2018	$560.94
	INTERSTATE TRANSPORTATION	03/14/2018	$330.71
	TRUCK PRO	03/15/2018	$151.60
	INTERSTATE TRANSPORTATION	03/19/2018	$441.27
	PYE BARKER - SUMTER	03/21/2018	$93.72
	TRUCK PRO	03/22/2018	$178.85
	INTERSTATE TRANSPORTATION	03/23/2018	$119.24
	COLUMBIA 87	03/23/2018	$56.45
	CUMMINS ATLANTIC #7	03/27/2018	$290.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	03/26/2018	$22.79
	INTERSTATE TRANSPORTATION	03/28/2018	$643.33
	INTERSTATE TRANSPORTATION	03/29/2018	$70.48
	INTERSTATE TRANSPORTATION	03/29/2018	$422.04
			$8,547.35
JOANN TESSNER	GREENVILLE 88	02/28/2018	$989.82
	INTERSTATE TRANSPORTATION	02/28/2018	$317.07
	VEHICLE MAINTENANCE PROG	02/28/2018	$149.70
	CAROLINA INTL TRUCKS	02/28/2018	$1,183.88
	INTERSTATE TRANSPORTATION	02/27/2018	$74.36
	CUMMINS ATLANTIC #11	02/28/2018	$292.18
	INTERSTATE TRANSPORTATION	02/28/2018	$122.77
	INTERSTATE TRANSPORTATION	02/28/2018	$2,054.12
	GREENVILLE 88	03/01/2018	$872.74
	SOUTHEASTERN PAPER GRO	02/28/2018	$134.78
	HYDROTEX PARTNERS, LTD	03/02/2018	$996.48
	UNITY SCHOOL BUS PARTS	03/07/2018	$233.45
	INTERSTATE TRANSPORTATION	03/06/2018	$497.21
	INTERSTATE TRANSPORTATION	03/06/2018	$475.92
	INTERSTATE TRANSPORTATION	03/06/2018	$61.39
	GREENVILLE 88	03/06/2018	$789.60
	GAFFNEY AUTO PARTS	03/05/2018	$19.08
	VEHICLE MAINTENANCE PROG	03/07/2018	$246.00
	BLANCHARD MACHINERY	03/07/2018	$462.30
	TRUCK PRO	03/07/2018	$1,855.03
	UNITY SCHOOL BUS PARTS	03/08/2018	$393.20
	VEHICLE MAINTENANCE PROG	03/07/2018	$56.50
	GREENVILLE 88	03/07/2018	$23.53
	TRUCK PRO	03/07/2018	$96.52
	UNITY SCHOOL BUS PARTS	03/08/2018	$496.99
	VEHICLE MAINTENANCE PROG	03/07/2018	$108.75
	BLANCHARD MACHINERY	03/07/2018	$1,807.50
	CAROLINA INTL TRUCKS	03/08/2018	$530.75
	GREENVILLE 88	03/09/2018	$1,404.33
	CUMMINS ATLANTIC #11	03/12/2018	$303.00
	CYCLESORB	03/12/2018	$84.12
	INTERSTATE TRANSPORTATION	03/12/2018	$433.74
	TRUCK PRO	03/13/2018	$347.48
	INTERSTATE TRANSPORTATION	03/13/2018	$1,033.67
	TEXIZE	03/13/2018	$795.00
	TRUCK PRO	03/14/2018	$816.47
	GREENVILLE 88	03/14/2018	$131.76
	INTERSTATE TRANSPORTATION	03/14/2018	$344.80
	INTERSTATE TRANSPORTATION	03/14/2018	$412.91
	TRUCK PRO	03/15/2018	$396.51
	INTERSTATE TRANSPORTATION	03/14/2018	$1,472.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	03/16/2018	$123.72
	INTERSTATE TRANSPORTATION	03/16/2018	$54.81
	TRUCK PRO	03/16/2018	$118.90
	INTERSTATE TRANSPORTATION	03/16/2018	$271.81
	INTERSTATE TRANSPORTATION	03/16/2018	$426.60
	INTERSTATE TRANSPORTATION	03/16/2018	$945.58
	INTERSTATE TRANSPORTATION	03/16/2018	$178.39
	INTERSTATE TRANSPORTATION	03/19/2018	$24.73
	INTERSTATE TRANSPORTATION	03/19/2018	$173.29
	INTERSTATE TRANSPORTATION	03/19/2018	$397.94
	WW WILLIAMS COMPANY	03/19/2018	$209.31
	INTERSTATE TRANSPORTATION	03/20/2018	$75.72
	INTERSTATE TRANSPORTATION	03/21/2018	$118.35
	GREENVILLE 88	03/21/2018	$68.60
	INTERSTATE TRANSPORTATION	03/21/2018	$152.39
	INTERSTATE TRANSPORTATION	03/21/2018	$47.09
	INTERSTATE TRANSPORTATION	03/22/2018	$90.50
	OREILLY AUTO #1413	03/22/2018	$358.47
	INTERSTATE TRANSPORTATION	03/22/2018	$98.58
	INTERSTATE TRANSPORTATION	03/22/2018	$585.94
	TRUCK PRO	03/23/2018	$484.22
	TRUCK PRO	03/23/2018	$152.83
	INTERSTATE TRANSPORTATION	03/23/2018	$20.76
	INSPECTORATE AMERICA	03/24/2018	$176.80
	INTERSTATE TRANSPORTATION	03/23/2018	$175.07
	INTERSTATE TRANSPORTATION	03/23/2018	$177.62
	INTERSTATE TRANSPORTATION	03/26/2018	$667.80
	CUMMINS ATLANTIC #11	03/27/2018	$313.82
	INTERSTATE TRANSPORTATION	03/27/2018	$83.03
	INTERSTATE TRANSPORTATION	03/26/2018	$103.79
	GAFFNEY AUTO PARTS	03/27/2018	$452.78
	GAFFNEY AUTO PARTS	03/27/2018	$708.59
	CAROLINA INTL TRUCKS	03/28/2018	$511.05
	GREENVILLE 88	03/28/2018	$195.69
	GAFFNEY AUTO PARTS	03/27/2018	$230.62
	INTERSTATE TRANSPORTATION	03/29/2018	$430.52
			$32,723.20
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/28/2018	$133.38
	VEHICLE MAINTENANCE PROG	02/28/2018	$61.30
	BLANCHARD MACHINERY	03/01/2018	$319.21
	BLANCHARD MACHINERY	03/05/2018	$802.72
	TRUCK PRO	03/06/2018	$178.74
	WW WILLIAMS	03/06/2018	$2,161.80
	TRUCK PRO	03/07/2018	$153.90
	OREILLY AUTO #4415	03/08/2018	$19.40
	TRUCK PRO	03/08/2018	$185.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	STAPLES DIRECT	03/09/2018	$79.56
	SC - 90 - CHARLESTON	03/09/2018	$357.46
	INTERSTATE TRANSPORTATION	03/09/2018	$624.75
	TRUCK PRO	03/09/2018	$270.39
	INTERSTATE TRANSPORTATION	03/12/2018	$774.62
	INTERSTATE TRANSPORTATION	03/12/2018	$50.22
	INTERSTATE TRANSPORTATION	03/13/2018	$154.08
	NAPA AUTO SUPPLY	03/12/2018	$137.01
	VEHICLE MAINTENANCE PROG	03/14/2018	$224.30
	INSPECTORATE AMERICA	03/14/2018	$127.45
	INTERSTATE TRANSPORTATION	03/14/2018	$596.35
	WW WILLIAMS	03/15/2018	$39.03
	WW WILLIAMS	03/15/2018	$19.52
	INTERSTATE TRANSPORTATION	03/15/2018	$321.67
	INTERSTATE TRANSPORTATION	03/16/2018	$939.10
	INTERSTATE TRANSPORTATION	03/16/2018	$193.17
	INTERSTATE TRANSPORTATION	03/19/2018	$15.64
	INTERSTATE TRANSPORTATION	03/20/2018	$620.78
	INTERSTATE TRANSPORTATION	03/21/2018	$630.81
	STAPLES DIRECT	03/21/2018	$102.55
	OREILLY AUTO #4415	03/21/2018	$131.62
	WW WILLIAMS	03/21/2018	$1,537.06
	OREILLY AUTO #4415	03/21/2018	$59.43
	INTERSTATE TRANSPORTATION	03/21/2018	$249.11
	INTERSTATE TRANSPORTATION	03/22/2018	$24.67
	BLANCHARD MACHINERY	03/22/2018	$920.16
	INTERSTATE TRANSPORTATION	03/23/2018	$286.53
	INTERSTATE TRANSPORTATION	03/23/2018	$205.09
	CUMMINS ATLANTIC #7	03/26/2018	$1,109.21
	WW WILLIAMS	03/27/2018	$141.27
	INTERSTATE TRANSPORTATION	03/26/2018	$19.92
	WW WILLIAMS	03/27/2018	$853.41
	WW WILLIAMS	03/27/2018	$19.51
	WW WILLIAMS	03/27/2018	$17.77
	INTERSTATE TRANSPORTATION	03/26/2018	$1,531.85
	BLANCHARD MACHINERY	03/27/2018	$417.01
	INTERSTATE TRANSPORTATION	03/26/2018	$282.01
	BLANCHARD MACHINERY	03/27/2018	$155.95
	VEHICLE MAINTENANCE PROG	03/28/2018	$182.00
	INTERSTATE TRANSPORTATION	03/29/2018	$213.31
	INTERSTATE TRANSPORTATION	03/29/2018	$195.70
	TRUCK PRO	03/29/2018	$1,113.65
			$19,960.94
JOEY POSTON	INTERSTATE TRANSPORTATION	02/27/2018	$39.72
	FASTENAL COMPANY01	02/28/2018	$286.93
	BTS #12	02/28/2018	$165.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	03/07/2018	$150.81
	NATURE'S BROOM INC	03/08/2018	$502.00
	CARQUEST AUTO PARTS 4988	03/07/2018	$119.22
	INTERSTATE TRANSPORTATION	03/07/2018	$601.24
	Lyden Oil Company	03/07/2018	$397.25
	CAROLINA INTL TRUCKS	03/08/2018	$564.70
	WW WILLIAMS	03/08/2018	$462.45
	CARQUEST AUTO PARTS 4988	03/09/2018	$14.34
	CAROLINA INTL TRUCKS	03/09/2018	$837.62
	INTERSTATE TRANSPORTATION	03/12/2018	$304.02
	CAROLINA INTL TRUCKS	03/14/2018	$122.72
	BELLINGER PARTS 0011600	03/14/2018	$38.15
	LOWES #01075	03/15/2018	$32.37
	FASTENAL COMPANY01	03/15/2018	$97.66
	CARQUEST AUTO PARTS 4988	03/15/2018	$57.45
	LOWES #01075	03/17/2018	$7.53
	MAC TOOLS - GAILVANTS FER	03/15/2018	$223.55
	MECO INC OF FLORENCE	03/15/2018	$169.03
	FASTENAL COMPANY01	03/16/2018	$449.86
	LOWES #01075	03/17/2018	$10.77
	INTERSTATE TRANSPORTATION	03/19/2018	$101.89
	MOBILITYWORKS - 106	03/20/2018	$36.61
	FASTENAL COMPANY01	03/22/2018	$641.52
	BELLINGER PARTS 0011600	03/22/2018	$182.93
	INTERSTATE TRANSPORTATION	03/22/2018	$172.24
	CAROLINA SUPPLYHOUSE INC	03/26/2018	$66.45
	BELLINGER PARTS 0011600	03/27/2018	$42.70
	INTERSTATE TRANSPORTATION	03/29/2018	$393.49
	WW WILLIAMS	03/29/2018	$1,879.32
			$9,172.30
JULIET ADAM	LORICK OFFICE PRODUCTS	03/08/2018	$50.03
			$50.03
KATHY BIELSKI	WW WILLIAMS	02/28/2018	$1,459.18
	TRUCK PRO	02/28/2018	$962.78
	INTERSTATE TRANSPORTATION	02/27/2018	$340.77
	INTERSTATE TRANSPORTATION	03/01/2018	$229.61
	INTERSTATE TRANSPORTATION	03/02/2018	$14.67
	TRUCK PRO	03/02/2018	$165.01
	INTERSTATE TRANSPORTATION	03/06/2018	$130.55
	WW WILLIAMS	03/06/2018	$15.15
	INTERSTATE TRANSPORTATION	03/07/2018	$32.80
	ROSCO INDUSTRIAL SUPPL	03/07/2018	$82.82
	CAROLINA INTL TRUCKS	03/07/2018	$147.19
	CAROLINA INTL TRUCKS	03/07/2018	$313.34
	BLANCHARD MACHINERY	03/08/2018	$66.19
	STAPLES 00108696	03/07/2018	$381.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	03/12/2018	$13.42
	INTERSTATE TRANSPORTATION	03/12/2018	$80.69
	INTERSTATE TRANSPORTATION	03/12/2018	$303.38
	WW WILLIAMS COMPANY	03/13/2018	$941.28
	STAPLES 00108696	03/12/2018	$56.45
	SC - 90 - CHARLESTON	03/13/2018	$92.70
	FINISHMASTER INC 141	03/14/2018	$286.35
	CUMMINS ATLANTIC #7	03/14/2018	$1,010.01
	NAPA AUTO PARTS BEAUFORT	03/14/2018	$13.01
	INTERSTATE TRANSPORTATION	03/14/2018	$220.10
	STAPLES 00108696	03/14/2018	$42.91
	INTERSTATE TRANSPORTATION	03/14/2018	$67.10
	BLANCHARD MACHINERY	03/16/2018	$121.18
	BLANCHARD MACHINERY	03/16/2018	$798.29
	INTERSTATE TRANSPORTATION	03/16/2018	$99.09
	INTERSTATE TRANSPORTATION	03/16/2018	$74.14
	INTERSTATE TRANSPORTATION	03/19/2018	$334.35
	VEHICLE MAINTENANCE PROG	03/21/2018	$80.00
	VEHICLE MAINTENANCE PROG	03/21/2018	$303.52
	INTERSTATE TRANSPORTATION	03/23/2018	$59.29
	PRAXAIR DIST INC OAM	03/27/2018	$15.00
	NAPA AUTO PARTS BEAUFORT	03/28/2018	$149.79
			$9,503.21
KEITH MYERS	2XL CORP/CARE-GYMWIPES	03/01/2018	$309.87
	LOWES #01718	03/06/2018	$104.90
	THE HOME DEPOT 1104	03/12/2018	$205.48
	FORMS AND SUPPLY - AOPD	03/15/2018	$1,503.54
	BLACK ELECTRICAL SUPPLY I	03/16/2018	$190.98
	DADE PAPER ATLANTA	03/21/2018	$1,839.35
	LANDSCAPERS SUPPLY OF GR	03/21/2018	$45.54
	THE HOME DEPOT #1104	03/21/2018	$64.11
	LOWES #01718	03/22/2018	$125.38
	LOWES #01983	03/26/2018	$42.68
	THE HOME DEPOT #1124	03/27/2018	$16.64
	LANDSCAPERS SUPPLY OF GR	03/28/2018	$40.28
	BLACK ELECTRICAL SUPPLY I	03/28/2018	$118.21
			$4,606.96
KELLY ROWE	WALMART.COM 8009666546	03/01/2018	$64.00
	STAPLS7193296116000001	03/02/2018	$445.31
	STAPLS7193316411000001	03/03/2018	$176.01
	STAPLS7193316232000001	03/03/2018	$119.67
	MOORE MEDICAL LLC	03/03/2018	$123.44
	STAPLS7193290992000001	03/02/2018	$70.80
	TENNIS WAREHOUSE, RACQUE	03/02/2018	$65.90
	GIH GLOBALINDUSTRIALEQ	03/03/2018	$221.64
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$29.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7193412262000001	03/06/2018	$479.50
	B&H PHOTO 800-606-6969	03/06/2018	$178.00
	STAPLS7193412262000002	03/06/2018	$790.54
	AMAZON MKTPLACE PMTS	03/07/2018	$685.99
	makeblock	03/05/2018	$1,174.35
	WWW.NEWEGG.COM	03/06/2018	$253.47
	WWW.NEWEGG.COM	03/07/2018	$280.00
	AMAZON MKTPLACE PMTS	03/07/2018	$44.95
	VWR INTERNATIONAL INC	03/08/2018	$104.60
	AMAZON MKTPLACE PMTS	03/07/2018	$168.75
	STAPLES DIRECT	03/08/2018	$1,124.17
	CAROLINA BIOLOGIC SUPPLY	03/08/2018	$1,342.51
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$321.75
	EREPLACEMENTPARTS.COM	03/09/2018	$72.34
	STAPLES DIRECT	03/09/2018	$312.11
	AMAZON MKTPLACE PMTS	03/09/2018	$140.00
	STAPLS7193764242000002	03/10/2018	$180.00
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$83.97
	PAYPAL LUNAPARTSLL	03/12/2018	$32.75
	Etsy.com - iDesignStation	03/12/2018	$14.95
	MILLER NET COMPANY	03/12/2018	$75.00
	U.S. PLASTIC CORPORATION	03/12/2018	$53.31
	PAYPAL MEDICALPROD	03/12/2018	$48.58
	Amazon.com	03/13/2018	$17.58
	BULK OFFICE SUPPLY	03/13/2018	$335.28
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$154.54
	CES 21	03/13/2018	$339.12
	VWR INTERNATIONAL INC	03/14/2018	$702.42
	STAPLS7193764242000001	03/13/2018	$54.75
	OFFICESUPPLY.COM	03/13/2018	$55.27
	Spotify USA	03/13/2018	$10.79
	AMAZON MKTPLACE PMTS	03/15/2018	$17.98
	ETSY.COM	03/12/2018	$14.95
	AMAZON MKTPLACE PMTS	03/15/2018	$78.52
	OTC BRANDS, INC.	03/13/2018	$335.35
	GCI MSCN-FRND-WB	03/15/2018	$543.90
	WWW.NEWEGG.COM	03/15/2018	$236.64
	BHM HARTSVILLE MESS	03/15/2018	$49.50
	WWW.NEWEGG.COM	03/15/2018	$44.28
	KULLY SUPPLY	03/15/2018	$292.40
	FLINN SCIENTIFIC, I	03/14/2018	$197.54
	AMAZON MKTPLACE PMTS	03/15/2018	$12.58
	DHL EXPRESS USA INC	03/15/2018	$40.36
	WALMART.COM	03/15/2018	$105.78
	AMAZON MKTPLACE PMTS	03/16/2018	$85.83
	STAPLS7194142053000001	03/16/2018	$1,075.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	03/17/2018	$15.90
	WALMART.COM 8009666546	03/17/2018	$144.87
	FLINN SCIENTIFIC, I	03/15/2018	$1,295.06
	DOLLAR TREE ECOMM	03/16/2018	$77.76
	AMAZON MKTPLACE PMTS	03/20/2018	$7.99
	PALOS SPORTS	03/19/2018	$285.42
	AMAZON MKTPLACE PMTS	03/19/2018	$9.49
	Amazon.com	03/19/2018	$145.65
	KORNEY BOARD INC	03/19/2018	$70.90
	TCT ANDERSON'S	03/20/2018	$103.48
	STU STUMPS	03/20/2018	$216.41
	YA YA E FAVORMART	03/20/2018	$22.16
	AMAZON MKTPLACE PMTS	03/20/2018	$39.96
	WALMART.COM 8009666546	03/20/2018	$426.86
	AMAZON MKTPLACE PMTS	03/20/2018	$6.40
	STAPLS7194396781000001	03/21/2018	$11.98
	BULK OFFICE SUPPLY	03/21/2018	$215.85
	STU STUMPS	03/21/2018	$187.44
	AMAZON MKTPLACE PMTS	03/21/2018	$49.99
	CAROLINA PRINTING SPORTS	03/21/2018	$2,084.52
	HYMAN PAPER & CHEMICAL	03/22/2018	$1,046.94
	STAPLS7194425067000001	03/22/2018	$395.27
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$138.74
	WALMART.COM	03/23/2018	$315.31
	WALMART.COM 8009666546	03/22/2018	$54.29
	OFFICE DEPOT #1214	03/22/2018	$323.84
	DOLLAR TREE ECOMM	03/24/2018	$12.96
	WALMART.COM 8009666546	03/25/2018	$84.05
	WALMART.COM 8009666546	03/24/2018	$30.49
	WALMART.COM 8009666546	03/25/2018	$68.80
	Amazon.com	03/24/2018	$58.31
	STAPLS7194540495000001	03/23/2018	$23.74
	AMAZON MKTPLACE PMTS	03/23/2018	$88.19
	STAPLS7194425067000002	03/23/2018	$239.75
	STAPLS7194540495000002	03/23/2018	$22.55
	NATIONAL CONSORTIUM OF SE	03/26/2018	$1,000.00
	B&H PHOTO 800-606-6969	03/26/2018	$89.97
	BARNES&NOBLE.COM-BN	03/28/2018	$10.79
	AMAZON MKTPLACE PMTS	03/28/2018	$32.90
	BARNES&NOBLE.COM-BN	03/27/2018	$10.79
	TCT ANDERSON'S	03/27/2018	$175.96
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$86.34
	FLINN SCIENTIFIC, I	03/27/2018	$1,295.06
	BARNES&NOBLE.COM-BN	03/28/2018	$10.79
	AMAZON MKTPLACE PMTS	03/29/2018	$109.71
	AMAZON MKTPLACE PMTS	03/28/2018	$13.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PERFORMANCE HEALTH SUP	03/29/2018	$561.25
	HENDERSON SUPPLY CO	03/29/2018	$105.06
			$25,901.91
KELLY SMUTYLO	AMAZON MKTPLACE PMTS	03/21/2018	$80.95
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$30.10
			$111.05
KEN GOETZ	CUMMINS ATLANTIC #7	03/01/2018	$685.37
	CHARLESTON RUBBER & GASKE	03/06/2018	$22.19
	HILL TIRE & AUTO CENTER	03/15/2018	$682.51
			$1,390.07
KEVIN AMMONS	INTERSTATE TRANSPORTATION	02/27/2018	$132.19
	INTERSTATE TRANSPORTATION	02/28/2018	$1,401.79
	BELLINGER PARTS 2160000	02/28/2018	$24.74
	INTERSTATE TRANSPORTATION	03/06/2018	$114.75
	INTERSTATE TRANSPORTATION	03/06/2018	$344.48
	INTERSTATE TRANSPORTATION	03/06/2018	$726.57
	TAYLOR AUTO PARTS0000109	03/07/2018	$143.91
	WW WILLIAMS	03/08/2018	$953.47
	WW GRAINGER	03/09/2018	$136.24
	INTERSTATE TRANSPORTATION	03/12/2018	$331.47
	LOWES #01705	03/13/2018	$648.92
	LEE BUILDER SUPPLY INC	03/14/2018	$5.02
	COLUMBIA 87	03/14/2018	$378.16
	BLANCHARD MACHINERY	03/16/2018	$22.87
	COLUMBIA 87	03/16/2018	$190.44
	INTERSTATE TRANSPORTATION	03/19/2018	$502.33
	WW GRAINGER	03/26/2018	$272.98
	WW WILLIAMS	03/26/2018	$1,537.06
	TAYLOR AUTO PARTS0000109	03/28/2018	$339.57
	BELLINGER PARTS 0001806	03/28/2018	$16.20
			$8,223.16
KEVIN EVANS	NAPA AUTO PARTS NEWBERRY	02/27/2018	$52.37
	COLUMBIA 87	02/28/2018	$129.36
	NEWBERRY GLASS AND MIRROR	02/27/2018	$546.30
	CAROLINA INTL TRUCKS	02/28/2018	$120.99
	BESI	02/27/2018	$2,266.89
	ZEP SALES AND SERVICE	02/28/2018	$344.94
	BESI	02/27/2018	$243.00
	BLANCHARD MACHINERY	03/01/2018	$1,580.77
	INTERSTATE TRANSPORTATION	03/01/2018	$286.82
	CUMMINS ATLANTIC #5	03/01/2018	$291.26
	FULMER BUILDING SUPPLIES	03/01/2018	$99.83
	BLANCHARD MACHINERY	03/01/2018	$69.95
	BLANCHARD MACHINERY	03/01/2018	$258.49
	SUNRISE AUTO SUPPLY INC	03/01/2018	$12.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRUCK PRO	03/03/2018	$121.21
	INTERSTATE TRANSPORTATION	03/06/2018	$272.55
	INTERSTATE TRANSPORTATION	03/06/2018	$115.03
	CAROLINA INTL TRUCKS	03/06/2018	$156.64
	CAROLINA INTL TRUCKS	03/06/2018	$253.17
	INTERSTATE TRANSPORTATION	03/07/2018	$99.19
	CAROLINA INTL TRUCKS	03/07/2018	$187.42
	BLANCHARD MACHINERY	03/07/2018	$1,509.88
	TRUCK PRO	03/07/2018	$896.49
	LOWES #02520	03/08/2018	$101.85
	CAROLINA INTL TRUCKS	03/08/2018	$888.61
	CAROLINA INTL TRUCKS	03/08/2018	$175.40
	STAPLS7193750184000001	03/10/2018	$222.54
	SUNRISE AUTO SUPPLY INC	03/09/2018	$54.00
	STAPLS7193750184000002	03/10/2018	$6.16
	TRUCK PRO	03/12/2018	$1,436.22
	WW GRAINGER	03/12/2018	$209.78
	SUNRISE AUTO SUPPLY INC	03/12/2018	$48.15
	IN LABELS DIRECT, INC.	03/13/2018	$116.50
	WW WILLIAMS	03/13/2018	$829.46
	WEATHERTECH DIRECT LLC	03/14/2018	$347.85
	COLUMBIA 87	03/15/2018	$432.97
	INTERSTATE TRANSPORTATION	03/14/2018	$2,173.00
	WWW.UNITYPARTS.COM	03/16/2018	$843.12
	TRUCK PRO	03/15/2018	$285.63
	CAROLINA INTL TRUCKS	03/15/2018	$710.78
	INSPECTORATE AMERICA	03/15/2018	$423.55
	TRUCK PRO	03/22/2018	$1,572.43
	INTERSTATE TRANSPORTATION	03/22/2018	$779.97
	CUMMINS ATLANTIC #5	03/23/2018	$357.38
	BRAKE TECH TOOLS	03/22/2018	$201.45
	SUNRISE AUTO SUPPLY INC	03/23/2018	$109.89
	INTERSTATE TRANSPORTATION	03/26/2018	$2,464.23
	TRUCK PRO	03/27/2018	$1,605.88
	VEHICLE MAINTENANCE PROG	03/28/2018	$496.92
	VEHICLE MAINTENANCE PROG	03/28/2018	$224.05
	INTERSTATE TRANSPORTATION	03/28/2018	$420.61
	INTERSTATE TRANSPORTATION	03/29/2018	$485.05
			$27,938.05
KEVIN LAWSON	TRACTOR SUPPLY #747	03/01/2018	$29.67
	CAROLINA DRIVELINE INC	03/01/2018	$90.63
	ASE E-COMMERCE	03/12/2018	$19.00
	FIRESTONE348713	03/13/2018	$250.00
	LOWES #00667	03/16/2018	$42.04
	TRUCK PRO	03/23/2018	$95.53
			$526.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S MOSS	COLUMBIA OFFICE FURNITURE	03/15/2018	$309.96
	LORICK OFFICE PRODUCTS	03/20/2018	$45.10
	FORMS AND SUPPLY - AOPD	03/22/2018	$505.08
			$860.14
LAKITA BENN	FAIRFIELD INN HARTSVIL	03/11/2018	$104.16
	SQ CROOKED TREE COTTAGE	03/12/2018	$392.00
	EMBASSY SUITES CENTENNIAL	03/13/2018	$356.02
	OMNI NASHVILLE	03/19/2018	$1,441.60
	WINGATE	03/21/2018	$102.30
	HAMPTON INN CLINTON	03/22/2018	$206.46
	HAMPTON INN CLINTON	03/22/2018	$206.46
	HAMPTON INN CLINTON	03/22/2018	$206.46
	HAMPTON INN CLINTON	03/22/2018	$206.46
			$3,221.92
LINDA PAGE NORWOOD	AMAZON MKTPLACE PMTS	03/04/2018	$194.25
	Amazon.com	03/13/2018	$142.71
	FEDEXOFFICE 00015024	03/16/2018	$583.20
	FORMS AND SUPPLY - AOPD	03/20/2018	$105.38
			$1,025.54
LISA JENKINS	FORMS AND SUPPLY - AOPD	03/16/2018	$109.92
			$109.92
MARILYN H SUBER	DNH GODADDY.COM	03/02/2018	$559.99
	STAPLES 00103234	03/13/2018	$24.29
			$584.28
MARLENE M SELLARS	AMAZON MKTPLACE PMTS	03/06/2018	$139.95
	FORMS AND SUPPLY - AOPD	03/07/2018	$564.29
	FORMS AND SUPPLY - AOPD	03/15/2018	$310.01
	DNH GODADDY.COM	03/19/2018	$77.63
	AMAZON MKTPLACE PMTS	03/26/2018	$119.00
	AMAZON MKTPLACE PMTS	03/25/2018	$16.64
	AMAZON MKTPLACE PMTS	03/24/2018	$18.99
			$1,246.51
MARTHA HUTTO	FREEPORT MARINA STORE	02/28/2018	$117.96
	FREEPORT MARINA STORE	03/13/2018	$104.00
	FREEPORT MARINA STORE	03/17/2018	$92.00
	FREEPORT MARINA STORE	03/23/2018	$89.00
	FREEPORT MARINA STORE	03/29/2018	$84.00
			$486.96
MARY SANDERS	INTERSTATE TRANSPORTATION	02/27/2018	$1,988.39
	INTERSTATE TRANSPORTATION	02/28/2018	$384.71
	INTERSTATE TRANSPORTATION	02/28/2018	$290.94
	CAROLINA INTL TRUCKS	03/01/2018	$85.73
	BATTERY SPECIALISTS	03/01/2018	$661.47
	INTERSTATE TRANSPORTATION	03/01/2018	$350.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	FORMS AND SUPPLY - AOPD	03/02/2018	$179.21
	INTERSTATE TRANSPORTATION	03/02/2018	$59.85
	CAROLINA HANDLING LLC	03/01/2018	$31.61
	GREENVILLE 88	03/02/2018	$1,539.42
	INTERSTATE TRANSPORTATION	03/06/2018	$656.81
	INTERSTATE TRANSPORTATION	03/07/2018	$581.89
	CUMMINS ATLANTIC #11	03/08/2018	$446.73
	UNITY SCHOOL BUS PARTS	03/09/2018	$633.54
	INTERSTATE TRANSPORTATION	03/08/2018	$235.45
	INTERSTATE TRANSPORTATION	03/08/2018	$252.69
	INSPECTORATE AMERICA	03/09/2018	$424.30
	GREENVILLE 88	03/10/2018	$321.11
	INTERSTATE TRANSPORTATION	03/13/2018	$61.33
	INTERSTATE TRANSPORTATION	03/13/2018	$354.72
	INTERSTATE TRANSPORTATION	03/14/2018	$297.83
	INTERSTATE TRANSPORTATION	03/14/2018	$350.45
	INTERSTATE TRANSPORTATION	03/16/2018	$315.32
	INTERSTATE TRANSPORTATION	03/16/2018	$288.56
	INTERSTATE TRANSPORTATION	03/19/2018	$102.31
	WW GRAINGER	03/19/2018	$519.55
	WW WILLIAMS COMPANY	03/20/2018	$737.98
	INTERSTATE TRANSPORTATION	03/20/2018	$329.06
	INTERSTATE TRANSPORTATION	03/21/2018	$219.78
	INTERSTATE TRANSPORTATION	03/21/2018	$288.56
	GOODYEAR FRASIER TIRE SER	03/22/2018	$802.18
	INTERSTATE TRANSPORTATION	03/22/2018	$106.45
	INTERSTATE TRANSPORTATION	03/23/2018	$267.07
	INTERSTATE TRANSPORTATION	03/23/2018	$193.05
	INTERSTATE TRANSPORTATION	03/23/2018	$225.33
	BLANCHARD MACHINERY	03/23/2018	$774.15
	WW WILLIAMS COMPANY	03/23/2018	$37.80
	BLANCHARD MACHINERY	03/27/2018	$94.68
	WW GRAINGER	03/27/2018	$136.26
	CUMMINS ATLANTIC #11	03/27/2018	$589.68
	VEHICLE MAINTENANCE PROG	03/28/2018	$333.10
	INTERSTATE TRANSPORTATION	03/29/2018	$631.84
	GREENVILLE 88	03/29/2018	$304.22
	BLANCHARD MACHINERY	03/29/2018	$173.40
			$17,658.96
MAX W BRYANT III	MSC	03/01/2018	$104.00
	OREILLY AUTO #1619	03/01/2018	$31.21
	MSC	03/03/2018	$82.47
	SNIPES COMPANY CO	03/06/2018	$187.79
	BLANCHARD MACHINERY	03/06/2018	$228.42
	LOWES #01776	03/09/2018	$54.60
	MSC	03/17/2018	$471.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	NOR NORTHERN TOOL	03/16/2018	$406.58
	MSC	03/20/2018	$117.05
	OREILLY AUTO #1619	03/19/2018	$89.20
	FASTENAL COMPANY01	03/20/2018	$78.63
	OREILLY AUTO #1619	03/20/2018	$246.09
	CARDINAL RUBBER & SEAL IN	03/22/2018	$229.12
	WW GRAINGER	03/26/2018	$406.87
	WW GRAINGER	03/26/2018	$249.00
	MSC	03/30/2018	$187.28
	MSC	03/30/2018	$61.18
			$3,231.19
MELANIE SHOPE	INTERSTATE TRANSPORTATION	03/01/2018	$131.56
	CUMMINS ATLANTIC #7	03/01/2018	$936.06
	SC - 90 - CHARLESTON	03/01/2018	$521.02
	INTERSTATE TRANSPORTATION	03/01/2018	$209.11
	INTERSTATE TRANSPORTATION	03/01/2018	$83.96
	SC - 90 - CHARLESTON	03/02/2018	$153.79
	INTERSTATE TRANSPORTATION	03/06/2018	$232.13
	WW WILLIAMS	03/06/2018	$1,551.30
	BLANCHARD MACHINERY	03/06/2018	$239.19
	NAPA AUTO 0024863	03/07/2018	$148.95
	SUMMERVILLE FORD	03/13/2018	$26.68
	CUMMINS ATLANTIC #7	03/13/2018	$595.19
	INSPECTORATE AMERICA	03/14/2018	$91.90
	NAPA AUTO 0024863	03/14/2018	$6.86
	TRUCK PRO	03/16/2018	$18.66
	ARROW MAGNOLIA WEB	03/16/2018	$173.49
	INTERSTATE TRANSPORTATION	03/19/2018	$28.00
	CAROLINA INTL TRUCKS	03/19/2018	$79.83
	INTERSTATE TRANSPORTATION	03/20/2018	$1,019.32
	BLANCHARD MACHINERY	03/20/2018	$348.39
	SC - 90 - CHARLESTON	03/20/2018	$16.63
	INTERSTATE TRANSPORTATION	03/21/2018	$158.71
	NAPA AUTO 0024863	03/20/2018	$51.76
	CAROLINA POWERTRAIN	03/20/2018	$31.74
	INTERSTATE TRANSPORTATION	03/22/2018	$34.25
	SC - 90 - CHARLESTON	03/22/2018	$39.61
	FLEET CONCEPTS OF CHARLES	03/21/2018	$40.90
	SC - 90 - CHARLESTON	03/22/2018	$39.98
	CLINE HOSE AND HYDRAULICS	03/22/2018	$13.86
	CAROLINA INTL TRUCKS	03/22/2018	$37.91
	WW WILLIAMS	03/23/2018	$7.44
	NAPA AUTO 0024863	03/22/2018	$554.59
	CENTRAL INDUSTRIES INC	03/23/2018	$786.08
	CAROLINA INTL TRUCKS	03/23/2018	$69.04
	INTERSTATE TRANSPORTATION	03/23/2018	$2,025.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	NAPA AUTO 0024863	03/22/2018	$54.46
	WW WILLIAMS	03/23/2018	$1,283.51
	INTERSTATE TRANSPORTATION	03/23/2018	$521.99
	CUMMINS ATLANTIC #7	03/26/2018	$461.72
	CAROLINA INTL TRUCKS	03/26/2018	$425.39
	INTERSTATE TRANSPORTATION	03/26/2018	$36.80
	INTERSTATE TRANSPORTATION	03/26/2018	$209.11
	CCP INDUSTRIES HOSPECO	03/28/2018	$304.40
	INTERSTATE TRANSPORTATION	03/28/2018	$1,076.27
	TRUCK PRO	03/28/2018	$835.29
	WW WILLIAMS	03/29/2018	$1,331.59
	WW WILLIAMS	03/29/2018	$1,597.17
			$18,641.15
MELISSA BEHIE	CUMMINS ATLANTIC #7	03/01/2018	$587.98
	INTERSTATE TRANSPORTATION	03/02/2018	$276.32
	TRUCK PRO	03/05/2018	$209.72
	UNITY SCHOOL BUS PARTS	03/07/2018	$114.36
	INTERSTATE TRANSPORTATION	03/07/2018	$61.29
	INTERSTATE TRANSPORTATION	03/08/2018	$327.84
	PALMETTO SPECIALITY PRODU	03/08/2018	$326.28
	CUMMINS ATLANTIC #7	03/13/2018	$595.19
	VEHICLE MAINTENANCE PROG	03/14/2018	$422.70
	VEHICLE MAINTENANCE PROG	03/14/2018	$161.36
	UNITY SCHOOL BUS PARTS	03/15/2018	$119.90
	CAROLINA INTL TRUCKS	03/15/2018	$78.00
	INTERSTATE TRANSPORTATION	03/14/2018	$81.85
	HYDROTEX PARTNERS, LTD	03/20/2018	$279.12
	VEHICLE MAINTENANCE PROG	03/21/2018	$28.26
	INTERSTATE TRANSPORTATION	03/21/2018	$341.61
	WW WILLIAMS	03/21/2018	$497.68
	INTERSTATE TRANSPORTATION	03/22/2018	$318.69
	CUMMINS ATLANTIC #7	03/26/2018	$452.70
	BLANCHARD MACHINERY	03/27/2018	$30.95
	INTERSTATE TRANSPORTATION	03/27/2018	$11.27
	TRUCK PRO	03/28/2018	$380.83
	VEHICLE MAINTENANCE PROG	03/28/2018	$31.40
	INTERSTATE TRANSPORTATION	03/28/2018	$318.69
	COLUMBIA 87	03/28/2018	$780.04
	INTERSTATE TRANSPORTATION	03/29/2018	$81.85
			$6,915.88
MELISSA WHITE	VEHICLE MAINTENANCE PROG	02/28/2018	$8.50
	INTERSTATE TRANSPORTATION	02/27/2018	$321.67
	INTERSTATE TRANSPORTATION	02/27/2018	$699.49
	CAROLINA INTL TRUCKS	02/28/2018	$1,072.07
	INTERSTATE TRANSPORTATION	02/27/2018	$247.82
	INTERSTATE TRANSPORTATION	02/27/2018	$277.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	CAROLINA INTL TRUCKS	03/01/2018	$339.08
	CUMMINS ATLANTIC #5	03/01/2018	$328.26
	CAROLINA INTL TRUCKS	03/05/2018	$8.88
	INTERSTATE TRANSPORTATION	03/06/2018	$14.18
	COLUMBIA 87	03/06/2018	$1,012.27
	INTERSTATE TRANSPORTATION	03/06/2018	$596.70
	INTERSTATE TRANSPORTATION	03/06/2018	$44.33
	WW WILLIAMS	03/07/2018	$586.05
	BLANCHARD MACHINERY	03/13/2018	$401.93
	FAMILY DOLLAR #4655	03/13/2018	$9.18
	INTERSTATE TRANSPORTATION	03/13/2018	$84.11
	BLANCHARD MACHINERY	03/13/2018	$828.19
	PRAXAIR DIST INC 70551	03/13/2018	$4.15
	WW WILLIAMS	03/14/2018	$40.85
	WW WILLIAMS	03/13/2018	$214.73
	INTERSTATE TRANSPORTATION	03/16/2018	$452.81
	BATTERY SPECIALISTS	03/16/2018	$934.45
	COLUMBIA 87	03/16/2018	$1,294.87
	INSPECTORATE AMERICA	03/16/2018	$172.50
	INTERSTATE TRANSPORTATION	03/19/2018	$5.83
	BLANCHARD MACHINERY CO	03/19/2018	$76.64
	INTERSTATE TRANSPORTATION	03/20/2018	$508.03
	CUMMINS ATLANTIC #5	03/23/2018	$239.88
	INTERSTATE TRANSPORTATION	03/23/2018	$499.52
	INTERSTATE TRANSPORTATION	03/26/2018	$673.65
	INTERSTATE TRANSPORTATION	03/28/2018	$283.34
	INTERSTATE TRANSPORTATION	03/29/2018	$17.50
	OREILLY AUTO 5178	03/29/2018	$187.59
	INTERSTATE TRANSPORTATION	03/29/2018	$673.60
			$13,159.89
MICHAEL HAIGLER	CUMMINS ATLANTIC #5	02/28/2018	$428.86
	CALHOUN SUPPLY CO INC	02/28/2018	$31.93
	TRUCK PRO	03/01/2018	$266.04
	TRUCK PRO	03/01/2018	$179.95
	INTERSTATE TRANSPORTATION	03/06/2018	$455.18
	PRAXAIR DIST INC 70551	03/05/2018	$16.46
	VEHICLE MAINTENANCE PROG	03/07/2018	$38.12
	JUMPERS AUTO PARTS INC	03/07/2018	$222.73
	INTERSTATE TRANSPORTATION	03/07/2018	$971.19
	BLANCHARD MACHINERY	03/07/2018	$146.06
	TRUCK PRO	03/07/2018	$88.60
	INTERSTATE TRANSPORTATION	03/07/2018	$414.48
	INTERSTATE TRANSPORTATION	03/09/2018	$357.04
	INSPECTORATE AMERICA	03/09/2018	$119.40
	BLANCHARD MACHINERY	03/09/2018	$854.11
	INTERSTATE TRANSPORTATION	03/12/2018	$328.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	TRUCK PRO	03/12/2018	$427.25
	BLANCHARD MACHINERY	03/12/2018	$561.41
	INTERSTATE TRANSPORTATION	03/12/2018	$2,145.18
	TRUCK PRO	03/13/2018	$127.09
	VEHICLE MAINTENANCE PROG	03/14/2018	$770.59
	INTERSTATE TRANSPORTATION	03/15/2018	$357.04
	INTERSTATE TRANSPORTATION	03/14/2018	$423.13
	INTERSTATE TRANSPORTATION	03/14/2018	$44.49
	INTERSTATE TRANSPORTATION	03/14/2018	$358.06
	INTERSTATE TRANSPORTATION	03/19/2018	$147.25
	BLANCHARD MACHINERY	03/20/2018	$41.49
	INTERSTATE TRANSPORTATION	03/20/2018	$55.86
	INTERSTATE TRANSPORTATION	03/20/2018	$128.70
	COLUMBIA 87	03/20/2018	$475.08
	COLUMBIA 87	03/21/2018	$220.57
	TRUCK PRO	03/21/2018	$51.36
	VEHICLE MAINTENANCE PROG	03/21/2018	$10.00
	CAROLINA INTL TRUCKS	03/21/2018	$738.80
	INTERSTATE TRANSPORTATION	03/22/2018	$151.80
	INTERSTATE TRANSPORTATION	03/22/2018	$444.22
	INTERSTATE TRANSPORTATION	03/23/2018	$145.23
	INTERSTATE TRANSPORTATION	03/23/2018	$424.08
	INTERSTATE TRANSPORTATION	03/23/2018	$20.28
	TRUCK PRO	03/23/2018	$969.08
	TRUCK PRO	03/26/2018	$278.11
	TRUCK PRO	03/26/2018	$1,075.52
	TRUCK PRO	03/27/2018	$943.61
	TRUCK PRO	03/27/2018	$943.74
	CUMMINS ATLANTIC #5	03/27/2018	$262.67
	INTERSTATE TRANSPORTATION	03/26/2018	$193.05
	INTERSTATE TRANSPORTATION	03/29/2018	$671.33
	INTERSTATE TRANSPORTATION	03/29/2018	$2,389.68
			$20,914.30
MICHAEL KARCZESKI	LUMBER EXPRESS	02/28/2018	$15.52
	HOMEWOOD METALWORKS	02/28/2018	$50.94
	CAROLINA INTL TRUCKS	03/02/2018	$80.90
	CAROLINA HYDRAULIC H	03/08/2018	$111.87
	CAROLINA INTL TRUCKS	03/09/2018	$354.07
	CAROLINA INTL TRUCKS	03/12/2018	$730.38
	CAROLINA INTL TRUCKS	03/13/2018	$71.17
	CAROLINA INTL TRUCKS	03/14/2018	$310.19
	CAROLINA INTL TRUCKS	03/15/2018	$627.59
	CAROLINA INTL TRUCKS	03/19/2018	$39.36
	SQ ALL ABOUT LOCKS	03/23/2018	$84.00
	CAROLINA INTL TRUCKS	03/22/2018	$33.72
	CAROLINA INTL TRUCKS	03/26/2018	$336.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	03/27/2018	$87.53
	FASTENAL COMPANY01	03/29/2018	$376.57
			$3,310.28
MORGAN BLAICH	PAYPAL MARASTOCK	02/28/2018	$99.36
	THE HOME DEPOT #1127	02/27/2018	$45.62
	DANCEWEAR SOLUTIONS	03/01/2018	$521.43
	ALL ABOUT FABRICS	03/01/2018	$372.59
	FABRIC WHOLESALE DIRECT	03/07/2018	$41.95
	THE HOME DEPOT #1127	03/06/2018	$16.85
	JOANN STORES #2314	03/08/2018	$89.97
	THE HOME DEPOT 1127	03/13/2018	$209.60
	IN THE SOCK BASKET	03/17/2018	$56.76
	AMAZON MKTPLACE PMTS	03/16/2018	$11.56
	TUTU.COM	03/16/2018	$75.00
	FABRIC DEPOT	03/20/2018	$97.00
	BFS - SENECA SC	03/20/2018	$319.06
	MICHAELS STORES 6001	03/20/2018	$29.64
	THE HOME DEPOT 1127	03/20/2018	$271.78
	TPM	03/20/2018	$14.50
	FABRIC WHOLESALE DIRECT	03/23/2018	$37.89
	THE HOME DEPOT 1104	03/22/2018	$267.81
	LOWES #00907	03/26/2018	$143.80
	PAYPAL PATRICKDOTY	03/27/2018	$59.95
	JOANN STORES #2314	03/27/2018	$40.05
	PAYPAL BRENDENMENG	03/27/2018	$20.00
	FABRIC DEPOT	03/28/2018	$309.00
	FABRIC WHOLESALE DIRECT	03/28/2018	$91.77
			$3,242.94
NANCY MCDOWELL	BLANCHARD MACHINERY	03/05/2018	$164.89
	BLANCHARD MACHINERY	03/05/2018	$812.63
	CUMMINS ATLANTIC #12	03/05/2018	$241.69
	SQ EVER CLEAR AUTO GLASS	03/05/2018	$247.40
	SQ EVER CLEAR AUTO GLASS	03/05/2018	$143.33
	INTERSTATE TRANSPORTATION	03/06/2018	$7.66
	INTERSTATE TRANSPORTATION	03/07/2018	$300.62
	INTERSTATE TRANSPORTATION	03/07/2018	$1,106.40
	INTERSTATE TRANSPORTATION	03/07/2018	$254.06
	INTERSTATE TRANSPORTATION	03/08/2018	$47.60
	INTERSTATE TRANSPORTATION	03/08/2018	$172.24
	FORMS AND SUPPLY - AOPD	03/09/2018	$368.88
	INTERSTATE TRANSPORTATION	03/09/2018	$98.26
	PALMETTO SPECIALITY PRODU	03/08/2018	$347.82
	INTERSTATE TRANSPORTATION	03/12/2018	$185.68
	INTERSTATE TRANSPORTATION	03/12/2018	$486.32
	BLANCHARD MACHINERY	03/12/2018	$224.62
	BLANCHARD MACHINERY	03/12/2018	$221.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	UNITY SCHOOL BUS PARTS	03/14/2018	$338.58
	VEHICLE MAINTENANCE PROG	03/14/2018	$863.48
	TRUCK PRO	03/15/2018	$982.79
	INTERSTATE TRANSPORTATION	03/15/2018	$160.83
	INTERSTATE TRANSPORTATION	03/14/2018	$461.02
	INTERSTATE TRANSPORTATION	03/14/2018	$344.80
	INTERSTATE TRANSPORTATION	03/14/2018	$44.27
	CUMMINS ATLANTIC #5	03/15/2018	$24.14
	TRUCK PRO	03/15/2018	$636.75
	INTERSTATE TRANSPORTATION	03/16/2018	$344.80
	INTERSTATE TRANSPORTATION	03/19/2018	$168.13
	INTERSTATE TRANSPORTATION	03/19/2018	$219.84
	COLUMBIA 87	03/20/2018	$792.90
	INTERSTATE TRANSPORTATION	03/20/2018	$536.82
	WW WILLIAMS	03/20/2018	$97.58
	VEHICLE MAINTENANCE PROG	03/21/2018	$71.92
	INTERSTATE TRANSPORTATION	03/21/2018	$118.35
	TRUCK PRO	03/22/2018	$39.79
	INTERSTATE TRANSPORTATION	03/22/2018	$44.19
	TRUCK PRO	03/26/2018	$174.19
	INTERSTATE TRANSPORTATION	03/26/2018	$9.78
	TRUCK PRO	03/28/2018	$385.30
	VEHICLE MAINTENANCE PROG	03/28/2018	$47.00
	INTERSTATE TRANSPORTATION	03/28/2018	$67.56
	INTERSTATE TRANSPORTATION	03/29/2018	$63.42
	INTERSTATE TRANSPORTATION	03/29/2018	$378.68
			$12,848.35
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	02/28/2018	$105.30
	VEHICLE MAINTENANCE PROG	02/28/2018	$135.68
	CUMMINS ATLANTIC #11	02/28/2018	$392.98
	BEARING DIST - SPARTANBRG	02/28/2018	$129.46
	INTERSTATE TRANSPORTATION	02/27/2018	$509.99
	INTERSTATE TRANSPORTATION	02/27/2018	$1,949.55
	INTERSTATE TRANSPORTATION	02/27/2018	$336.90
	INTERSTATE TRANSPORTATION	03/01/2018	$105.26
	TRUCK PRO	03/01/2018	$20.86
	PERFORMANCE HITCH&TRUCK	03/05/2018	$278.54
	TRUCK PRO	03/05/2018	$1,158.40
	TRUCK PRO	03/05/2018	$418.42
	VIC BAILEY FORD	03/06/2018	$93.47
	INTERSTATE TRANSPORTATION	03/06/2018	$371.67
	INTERSTATE TRANSPORTATION	03/06/2018	$169.85
	INTERSTATE TRANSPORTATION	03/06/2018	$157.14
	TRUCK PRO	03/07/2018	$591.34
	BLANCHARD MACHINERY	03/08/2018	$129.19
	BLANCHARD MACHINERY	03/08/2018	$32.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	TRUCK PRO	03/08/2018	$104.81
	CUMMINS ATLANTIC #11	03/12/2018	$341.65
	WW WILLIAMS COMPANY	03/13/2018	$20.04
	INTERSTATE TRANSPORTATION	03/13/2018	$200.87
	FORMS AND SUPPLY - AOPD	03/14/2018	$543.60
	INTERSTATE TRANSPORTATION	03/16/2018	$1,058.35
	INTERSTATE TRANSPORTATION	03/16/2018	$222.57
	INTERSTATE TRANSPORTATION	03/16/2018	$771.87
	INTERSTATE TRANSPORTATION	03/19/2018	$355.91
	INTERSTATE TRANSPORTATION	03/19/2018	$21.40
	INTERSTATE TRANSPORTATION	03/20/2018	$117.88
	INTERSTATE TRANSPORTATION	03/20/2018	$248.52
	VEHICLE MAINTENANCE PROG	03/21/2018	$834.72
	GREENVILLE 88	03/21/2018	$255.16
	SOL SNAP-ON INDUSTRIAL	03/21/2018	$127.19
	GREENVILLE 88	03/22/2018	$1,633.23
	INTERSTATE TRANSPORTATION	03/22/2018	$210.26
	INTERSTATE TRANSPORTATION	03/22/2018	$210.26
	GREENVILLE 88	03/22/2018	$741.75
	WW WILLIAMS COMPANY	03/23/2018	$17.45
	GREENVILLE 88	03/27/2018	$191.68
	CUMMINS ATLANTIC #11	03/27/2018	$357.58
	TRUCK PRO	03/28/2018	$2,001.12
	INTERSTATE TRANSPORTATION	03/29/2018	$505.58
	INTERSTATE TRANSPORTATION	03/29/2018	$713.53
	INTERSTATE TRANSPORTATION	03/29/2018	$372.47
			$19,265.90
PAMELA GARDNER	INTERSTATE TRANSPORTATION	02/27/2018	$244.58
	INTERSTATE TRANSPORTATION	02/27/2018	$87.53
	INTERSTATE TRANSPORTATION	02/27/2018	$68.75
	INTERSTATE TRANSPORTATION	02/27/2018	$19.18
	INTERSTATE TRANSPORTATION	03/01/2018	$102.25
	INTERSTATE TRANSPORTATION	03/01/2018	$962.03
	PALMETTO SPECIALITY PRODU	02/28/2018	$259.09
	CUMMINS ATLANTIC #12	03/01/2018	$387.77
	BLANCHARD MACHINERY	03/01/2018	$333.26
	INTERSTATE TRANSPORTATION	03/01/2018	$84.50
	INTERSTATE TRANSPORTATION	03/01/2018	$257.39
	INTERSTATE TRANSPORTATION	03/02/2018	$272.14
	TRUCK PRO	03/05/2018	$128.93
	INTERSTATE TRANSPORTATION	03/06/2018	$46.52
	INTERSTATE TRANSPORTATION	03/06/2018	$123.47
	INTERSTATE TRANSPORTATION	03/06/2018	$344.80
	WM SUPERCENTER #2703	03/06/2018	$50.00
	INTERSTATE TRANSPORTATION	03/06/2018	$63.08
	INTERSTATE TRANSPORTATION	03/06/2018	$180.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	03/06/2018	$387.57
	INTERSTATE TRANSPORTATION	03/06/2018	$409.97
	WW WILLIAMS	03/07/2018	$115.99
	INTERSTATE TRANSPORTATION	03/07/2018	$258.69
	INTERSTATE TRANSPORTATION	03/09/2018	$340.76
	WW GRAINGER	03/09/2018	$251.91
	CAROLINA SUPPLYHOUSE INC	03/09/2018	$180.35
	INTERSTATE TRANSPORTATION	03/12/2018	$267.03
	INTERSTATE TRANSPORTATION	03/12/2018	$123.30
	TRUCK PRO	03/12/2018	$73.68
	BELLINGER PARTS 0011600	03/12/2018	$50.04
	INTERSTATE TRANSPORTATION	03/12/2018	$493.31
	INTERSTATE TRANSPORTATION	03/12/2018	$312.44
	INTERSTATE TRANSPORTATION	03/13/2018	$66.96
	TRUCK PRO	03/13/2018	$192.02
	CERTIFIED LABORATORIES	03/14/2018	$180.00
	INSPECTORATE AMERICA	03/14/2018	$108.35
	VEHICLE MAINTENANCE PROG	03/14/2018	$271.92
	WW WILLIAMS	03/13/2018	$251.16
	INTERSTATE TRANSPORTATION	03/14/2018	$172.40
	COLUMBIA 87	03/15/2018	$2,411.43
	INTERSTATE TRANSPORTATION	03/16/2018	$240.52
	INTERSTATE TRANSPORTATION	03/16/2018	$119.17
	CUMMINS ATLANTIC #12	03/16/2018	$595.19
	INTERSTATE TRANSPORTATION	03/16/2018	$33.31
	INTERSTATE TRANSPORTATION	03/16/2018	$65.92
	COLUMBIA 87	03/19/2018	$444.12
	BELLINGER PARTS 0011600	03/19/2018	$70.07
	INTERSTATE TRANSPORTATION	03/20/2018	$188.74
	BATTERY SPECIALISTS	03/19/2018	$800.95
	FORMS AND SUPPLY - AOPD	03/19/2018	$579.06
	FORMS AND SUPPLY - AOPD	03/19/2018	$26.91
	INTERSTATE TRANSPORTATION	03/20/2018	$352.30
	BELLINGER PARTS 0011600	03/20/2018	$70.07
	WW GRAINGER	03/20/2018	$468.09
	COLUMBIA 87	03/21/2018	$353.11
	VEHICLE MAINTENANCE PROG	03/21/2018	$130.20
	BTS #24	03/20/2018	$2,230.63
	TRUCK PRO	03/21/2018	$148.74
	INTERSTATE TRANSPORTATION	03/22/2018	$188.15
	INTERSTATE TRANSPORTATION	03/22/2018	$60.07
	CUMMINS ATLANTIC #12	03/22/2018	$820.64
	TRUCK PRO	03/22/2018	$75.25
	BLANCHARD MACHINERY	03/22/2018	$1,870.96
	INTERSTATE TRANSPORTATION	03/22/2018	$593.40
	INTERSTATE TRANSPORTATION	03/22/2018	$148.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	FASTENAL COMPANY01	03/23/2018	$304.88
	COLUMBIA 87	03/23/2018	$115.44
	INTERSTATE TRANSPORTATION	03/23/2018	$169.41
	INTERSTATE TRANSPORTATION	03/23/2018	$40.31
	GOODYEAR FRASIER TIRE SER	03/23/2018	$648.08
	CAROLINA INTL TRUCKS	03/26/2018	$1,247.73
	CAROLINA INTL TRUCKS	03/26/2018	$672.69
	COLUMBIA 87	03/27/2018	$44.62
	CERTIFIED LABORATORIES	03/28/2018	$180.00
	INTERSTATE TRANSPORTATION	03/29/2018	$181.27
	WW GRAINGER	03/29/2018	$106.26
	FASTENAL COMPANY01	03/29/2018	$641.74
	TRUCK PRO	03/29/2018	$23.16
	FORMS AND SUPPLY - AOPD	03/28/2018	$176.44
	WW GRAINGER	03/29/2018	$234.91
	INTERSTATE TRANSPORTATION	03/29/2018	$519.61
			$26,916.14
PATRICIA HILTON	INTERSTATE TRANSPORTATION	02/28/2018	$980.21
	INTERSTATE TRANSPORTATION	02/28/2018	$165.09
	INTERSTATE TRANSPORTATION	03/01/2018	$322.30
	INTERSTATE TRANSPORTATION	03/01/2018	$509.22
	BTS #24	03/01/2018	$1,167.04
	INTERSTATE TRANSPORTATION	03/02/2018	$750.08
	BLANCHARD MACHINERY	03/06/2018	$248.34
	INTERSTATE TRANSPORTATION	03/06/2018	$239.16
	INTERSTATE TRANSPORTATION	03/06/2018	$421.69
	INTERSTATE TRANSPORTATION	03/06/2018	$99.53
	INTERSTATE TRANSPORTATION	03/06/2018	$691.15
	INTERSTATE TRANSPORTATION	03/06/2018	$333.37
	INTERSTATE TRANSPORTATION	03/06/2018	$106.73
	INTERSTATE TRANSPORTATION	03/06/2018	$163.65
	BLANCHARD MACHINERY	03/06/2018	$16.18
	INTERSTATE TRANSPORTATION	03/07/2018	$441.27
	COLUMBIA 87	03/07/2018	$413.18
	UNITY SCHOOL BUS PARTS	03/08/2018	$245.84
	INTERSTATE TRANSPORTATION	03/07/2018	$74.54
	CAMDEN FIRE EXTINGUISHER	03/07/2018	$270.90
	INTERSTATE TRANSPORTATION	03/08/2018	$443.55
	INTERSTATE TRANSPORTATION	03/08/2018	$1,015.12
	PRAXAIR DIST INC OAM	03/08/2018	$12.46
	WW WILLIAMS	03/12/2018	$684.61
	WW WILLIAMS	03/12/2018	$808.06
	INTERSTATE TRANSPORTATION	03/12/2018	$475.32
	WW WILLIAMS	03/12/2018	$383.23
	CUMMINS ATLANTIC #5	03/13/2018	$328.26
	VEHICLE MAINTENANCE PROG	03/14/2018	$73.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	CAROLINA INTL TRUCKS	03/15/2018	$958.46
	WW WILLIAMS	03/15/2018	$251.16
	INTERSTATE TRANSPORTATION	03/15/2018	$297.73
	INTERSTATE TRANSPORTATION	03/14/2018	$255.54
	INTERSTATE TRANSPORTATION	03/14/2018	$662.00
	INTERSTATE TRANSPORTATION	03/15/2018	$162.96
	COLUMBIA 87	03/16/2018	$1,931.35
	OREILLY AUTO #4023	03/16/2018	$10.26
	INTERSTATE TRANSPORTATION	03/16/2018	$112.38
	INTERSTATE TRANSPORTATION	03/16/2018	$60.36
	WAL-MART #1030	03/19/2018	$35.68
	INTERSTATE TRANSPORTATION	03/19/2018	$35.14
	THE HOME DEPOT #8913	03/19/2018	$22.58
	VEHICLE MAINTENANCE PROG	03/21/2018	$75.95
	INTERSTATE TRANSPORTATION	03/22/2018	$138.15
	INTERSTATE TRANSPORTATION	03/22/2018	$204.62
	CAROLINA TAPE & SUPPLY	03/23/2018	$208.64
	FORMS AND SUPPLY - AOPD	03/22/2018	$786.02
	UNITY SCHOOL BUS PARTS	03/27/2018	$1,077.38
	OREILLY AUTO #4023	03/26/2018	$12.07
	INTERSTATE TRANSPORTATION	03/26/2018	$450.27
	INTERSTATE TRANSPORTATION	03/27/2018	$646.33
	INTERSTATE TRANSPORTATION	03/27/2018	$432.45
	VEHICLE MAINTENANCE PROG	03/28/2018	$54.60
	OREILLY AUTO #4023	03/28/2018	$8.60
			$20,774.19
PATRICK NESMITH	INTERSTATE TRANSPORTATION	02/27/2018	$16.83
	INTERSTATE TRANSPORTATION	02/27/2018	$170.33
	CAR QUEST	03/02/2018	$13.54
	KINGSTREE TRUE VALUE	03/06/2018	$14.02
	PALMETTO SPECIALITY PRODU	03/08/2018	$175.59
	SHEPPARDS TRUCK REBUILDER	03/12/2018	$29.58
	LOWES #01075	03/13/2018	$37.58
	CAR QUEST	03/14/2018	$35.95
	CAR QUEST	03/14/2018	$19.83
	KINGSTREE TRUE VALUE	03/14/2018	$5.07
	INTERSTATE TRANSPORTATION	03/14/2018	$117.68
	INTERSTATE TRANSPORTATION	03/16/2018	$15.06
	WILLIAMSBURG FEED AND TAC	03/16/2018	$50.00
	INTERSTATE TRANSPORTATION	03/16/2018	$366.96
	CAR QUEST	03/23/2018	$127.79
	STUCKEY AUTO 0026607	03/23/2018	$14.25
	MURRAYS AUTO PARTS	03/27/2018	$13.73
	PALMETTO SPECIALITY PRODU	03/26/2018	$175.52
	OREILLY AUTO #2140	03/27/2018	$21.49
	INTERSTATE TRANSPORTATION	03/27/2018	$388.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	STUCKEY AUTO 0026607	03/29/2018	$5.62
	CUMMINS ATLANTIC #5	03/29/2018	$58.11
			$1,872.83
PAULA B. PIESTER	DELTA AIR 0062315606353	02/28/2018	$485.00
	AMERICAN AIR0012175644546	02/28/2018	$391.11
	AMERICAN AIR0012177070319	03/07/2018	$396.00
	AMERICAN AIR0012177308310	03/08/2018	$1,093.00
	AMERICAN AIR0012178503603	03/14/2018	$312.10
	DELTA AIR 0062317626870	03/15/2018	$776.00
	DELTA AIR 0062317181912	03/15/2018	$520.00
	UNITED 0162390301709	03/16/2018	$273.60
	AMERICAN AIR0012179307410	03/19/2018	$532.10
	AMERICAN AIR0012179265817	03/19/2018	$434.81
	DELTA AIR 0062318234877	03/26/2018	$633.00
			$5,846.72
RANDALL MILLS	NAPA AUTO PARTS CLINTON	03/13/2018	$143.53
	NAPA AUTO PARTS CLINTON	03/19/2018	$34.36
	NAPA OF LAURENS	03/19/2018	$11.75
	NEWBERRY SUPPLY AND EQUIP	03/20/2018	$9.04
	ROBERTSONS ACE	03/26/2018	$55.53
	NAPA AUTO PARTS CLINTON	03/29/2018	$35.67
			$289.88
RANDY LINZ	BMK DISTRIBUTORS	02/27/2018	$264.48
	BMK DISTRIBUTORS	02/27/2018	$102.89
	TRUCK PRO	03/01/2018	$96.52
	NAPA AUTO 0030273	03/15/2018	$25.70
	WW WILLIAMS	03/20/2018	$872.21
	CAROLINA INTL TRUCKS	03/20/2018	$11.57
	NAPA AUTO 0030273	03/20/2018	$1.40
	CUMMINS ATLANTIC #7	03/26/2018	$384.61
	DIXIE AUTO PARTS OF WALTE	03/26/2018	$19.88
	SC - 90 - CHARLESTON	03/26/2018	$26.57
	WW WILLIAMS	03/27/2018	$765.35
			$2,571.18
REGINA BOZIER	INTERSTATE TRANSPORTATION	02/28/2018	$511.53
	INTERSTATE TRANSPORTATION	02/27/2018	$378.68
	INTERSTATE TRANSPORTATION	03/01/2018	$65.18
	CUMMINS ATLANTIC #5	03/01/2018	$910.82
	INTERSTATE TRANSPORTATION	03/06/2018	$261.14
	TRUCK PRO	03/07/2018	$1,061.94
	TRUCK PRO	03/08/2018	$1,961.88
	FASTENAL COMPANY01	03/09/2018	$294.61
	BLANCHARD MACHINERY	03/12/2018	$1,040.76
	CAROLINA INTL TRUCKS	03/12/2018	$903.75
	BLANCHARD MACHINERY	03/12/2018	$706.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INSPECTORATE AMERICA	03/14/2018	$154.70
	INTERSTATE TRANSPORTATION	03/14/2018	$926.43
	INTERSTATE TRANSPORTATION	03/15/2018	$382.19
	INTERSTATE TRANSPORTATION	03/15/2018	$536.74
	TRUCK PRO	03/15/2018	$962.66
	INTERSTATE TRANSPORTATION	03/19/2018	$557.77
	INTERSTATE TRANSPORTATION	03/19/2018	$138.46
	INTERSTATE TRANSPORTATION	03/19/2018	$2,165.23
	WAL-MART #0511	03/19/2018	$32.16
	WW WILLIAMS	03/19/2018	$583.31
	TRUCK PRO	03/20/2018	$178.85
	WW WILLIAMS	03/20/2018	$502.33
	CAROLINA INTL TRUCKS	03/21/2018	$224.31
	TRUCK PRO	03/22/2018	$1,042.76
	TRUCK PRO	03/22/2018	$203.31
	NAPA AUTO 022008	03/23/2018	$49.04
	CUMMINS ATLANTIC #5	03/23/2018	$930.65
	INTERSTATE TRANSPORTATION	03/23/2018	$179.26
	SAFELITE AUTOGLASS	03/23/2018	$864.20
	INTERSTATE TRANSPORTATION	03/27/2018	$97.85
	JONES CHEVROLET CO. INC	03/26/2018	$167.95
	INTERSTATE TRANSPORTATION	03/27/2018	$78.75
	WM SUPERCENTER #511	03/28/2018	$33.68
			$19,089.45
REGINALD PRICE	BELLINGER PARTS 0101600	03/09/2018	$166.03
	BELLINGER PARTS 0101600	03/13/2018	$57.13
	BELLINGER PARTS 0101600	03/21/2018	$91.15
	HARTSVILLE STEEL	03/29/2018	$302.40
			$616.71
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	02/27/2018	$124.38
	FORMS AND SUPPLY - AOPD	02/28/2018	$7.55
	NASCO FORT ATKINSON	03/05/2018	$347.41
	FORMS AND SUPPLY - AOPD	03/09/2018	$18.76
	FORMS AND SUPPLY - AOPD	03/09/2018	$47.11
	AMAZON MKTPLACE PMTS	03/28/2018	$49.97
			$595.18
RICHARD EVANS	BATTERIES PLUS 422	03/05/2018	$39.58
	EZELL HARDWARE INC	03/05/2018	$69.08
	OREILLY AUTO #1742	03/06/2018	$49.86
	BB & C COPY EXPRESS	03/08/2018	$19.47
	WM SUPERCENTER #1603	03/09/2018	$12.36
	EZELL HARDWARE INC	03/08/2018	$23.51
	EZELL HARDWARE INC	03/13/2018	$84.85
	CARDINAL RUBBER & SEAL IN	03/23/2018	$7.92
	CARQUEST OF CHESTER	03/27/2018	$75.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	CARQUEST OF CHESTER	03/27/2018	$98.43
			$480.64
ROBERT HOWARD	WW GRAINGER	02/28/2018	$56.43
	INTERSTATE TRANSPORTATION	02/27/2018	$62.68
	MSC	03/02/2018	$335.63
	LOWES #00907	03/10/2018	$64.11
	WW GRAINGER	03/09/2018	$51.96
	INTERSTATE TRANSPORTATION	03/12/2018	$14.55
	INSPECTORATE AMERICA	03/15/2018	$88.40
	NAPA AUTO 3000000	03/15/2018	$10.67
	LYDEN OIL COMPANY	03/19/2018	$397.25
	NAPA AUTO 3000000	03/19/2018	$319.56
	GIH GLOBALINDUSTRIALEQ	03/28/2018	$586.22
	WW GRAINGER	03/28/2018	$118.79
	HERITAGE HARDWARE	03/28/2018	$40.03
	MSC	03/29/2018	$61.49
			$2,207.77
ROBERT MARTIN	INTERSTATE TRANSPORTATION	02/28/2018	$268.49
	NORTHERN TOOL EQUIP	02/27/2018	$381.49
	CLINE HOSE AND HYDRAULICS	02/28/2018	$6.00
	INTERSTATE TRANSPORTATION	03/01/2018	$205.66
	HYDRADYNE FLUID AIR 595	02/28/2018	$163.67
	NOR NORTHERN TOOL	03/02/2018	$150.98
	NAPA AUTO 0024863	03/02/2018	$23.40
	HYDRADYNE FLUID AIR 595	03/02/2018	$34.07
	LOWES #00907	03/02/2018	$130.76
	OREILLY AUTO #1985	03/05/2018	$156.77
	LOWES #00497	03/06/2018	$76.52
	INTERSTATE TRANSPORTATION	03/08/2018	$416.90
	WW WILLIAMS	03/08/2018	$503.19
	FRS CHARLESTON	03/08/2018	$23.93
	TRACTOR SUPPLY COMPANY #	03/09/2018	$374.87
	INTERSTATE TRANSPORTATION	03/12/2018	$621.10
	INTERSTATE TRANSPORTATION	03/12/2018	$191.19
	INTERSTATE TRANSPORTATION	03/12/2018	$179.52
	SUMMERVILLE FORD	03/13/2018	$173.34
	INTERSTATE TRANSPORTATION	03/13/2018	$284.54
	WW WILLIAMS	03/13/2018	$790.25
	LOWES #00539	03/14/2018	$73.38
	STAPLES DIRECT	03/14/2018	$217.99
	COASTALTOOLSUPPLY	03/14/2018	$317.00
	THE BOOTJACK INC	03/16/2018	$50.00
	THE BOOTJACK INC	03/16/2018	$50.00
	INTERSTATE TRANSPORTATION	03/19/2018	$729.66
	LOWES #00497	03/19/2018	$10.38
	INTERSTATE TRANSPORTATION	03/20/2018	$1,913.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	INTERSTATE TRANSPORTATION	03/21/2018	$973.94
	INTERSTATE TRANSPORTATION	03/27/2018	$1,898.95
	INTERSTATE TRANSPORTATION	03/28/2018	$720.28
			$12,111.24
RODNEY FORSBERG	TRUCK PRO	02/28/2018	$73.54
	CUMMINS ATLANTIC #11	02/28/2018	$417.77
	INTERSTATE TRANSPORTATION	02/27/2018	$249.15
	INTERSTATE TRANSPORTATION	03/01/2018	$225.95
	BLANCHARD MACHINERY	02/28/2018	$697.82
	GREENVILLE 88	03/02/2018	$934.22
	OREILLY AUTO #1592	03/06/2018	$41.87
	OREILLY AUTO #1592	03/06/2018	$74.03
	INSPECTORATE AMERICA	03/14/2018	$318.60
	OREILLY AUTO #1592	03/26/2018	$14.14
	CUMMINS ATLANTIC #11	03/27/2018	$481.49
	VEHICLE MAINTENANCE PROG	03/28/2018	$119.35
	LOWES #02548	03/28/2018	$43.38
	VEHICLE MAINTENANCE PROG	03/28/2018	$796.30
			$4,487.61
ROGER BOATWRIGHT	BALDWIN BROTHERS INC	02/28/2018	$109.38
	ADVANCE AUTO PARTS #5260	03/01/2018	$30.23
	INSPECTORATE AMERICA	03/09/2018	$121.55
	TRUCK PARTS SPECIALISTS	03/13/2018	$84.18
	MECO OF AUGUSTA	03/13/2018	$101.49
	INTERSTATE TRANSPORTATION	03/14/2018	$300.76
	OREILLY AUTO #4761	03/19/2018	$9.82
	FREIGHTLINER OF AUGUSTA L	03/19/2018	$97.20
	WW GRAINGER	03/21/2018	$106.05
	WW GRAINGER	03/21/2018	$101.80
	VEHICLE MAINTENANCE PROG	03/21/2018	$154.74
	HARLEY AUTO PARTS INC	03/23/2018	$39.67
	OREILLY AUTO #4761	03/26/2018	$50.75
			$1,307.62
ROXANNE L SIMS	LANGFORD INTERNATIONAL	03/01/2018	$242.00
	Amazon.com	03/14/2018	$2,379.60
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$1,321.80
	FORMS AND SUPPLY - AOPD	03/15/2018	$914.54
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$179.04
	FORMS AND SUPPLY - AOPD	03/20/2018	$31.22
	STAPLES DIRECT	03/25/2018	$5.94
	STAPLES DIRECT	03/24/2018	$127.93
	FORMS AND SUPPLY - AOPD	03/26/2018	$143.92
	STAPLES DIRECT	03/27/2018	$44.25
	STAPLES DIRECT	03/27/2018	$503.54
	STAPLES DIRECT	03/28/2018	$102.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	AMAZON MKTPLACE PMTS	03/29/2018	$42.04
	FORMS AND SUPPLY - AOPD	03/27/2018	$436.23
	AMAZON MKTPLACE PMTS	03/29/2018	$65.07
	AMAZON MKTPLACE PMTS	03/30/2018	$59.97
	AMAZON MKTPLACE PMTS	03/29/2018	$386.77
			$6,986.67
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	02/27/2018	$52.17
	INTERSTATE TRANSPORTATION	02/27/2018	$435.33
	INTERSTATE TRANSPORTATION	02/27/2018	$507.34
	TRACTOR-SUPPLY-CO #0474	03/01/2018	$185.48
	TURBO DIESEL AND ELECTRIC	03/01/2018	$8.43
	OILMEN'S EQUIPMENT CORPOR	03/01/2018	$1,125.63
	TURBO DIESEL AND ELECTRIC	03/01/2018	$494.49
	GREENVILLE 88	03/05/2018	$135.55
	INTERSTATE TRANSPORTATION	03/06/2018	$166.48
	NOR NORTHERN TOOL	03/06/2018	$169.58
	INTERSTATE TRANSPORTATION	03/08/2018	$38.99
	AIKEN BROTHERS OF THE UPS	03/09/2018	$162.07
	INTERSTATE TRANSPORTATION	03/09/2018	$58.30
	WW GRAINGER	03/12/2018	$278.76
	CAROLINA INTL TRUCKS	03/13/2018	$13.65
	WW GRAINGER	03/14/2018	$103.03
	WW GRAINGER	03/14/2018	$147.55
	INSPECTORATE AMERICA	03/14/2018	$153.40
	TURBO DIESEL AND ELECTRIC	03/14/2018	$795.00
	ASE E-COMMERCE	03/20/2018	$19.00
	TRUCK PRO	03/26/2018	$606.13
	CAROLINA INTL TRUCKS	03/27/2018	$63.39
	DNI AUTO PARTS	03/27/2018	$121.74
	TRUCK PRO	03/28/2018	$133.18
			$5,974.67
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	02/28/2018	$81.42
	INTERSTATE TRANSPORTATION	02/27/2018	$89.65
	PEE DEE FIRE AND SAFETY I	03/01/2018	$82.80
	CUMMINS ATLANTIC #12	03/05/2018	$420.24
	INTERSTATE TRANSPORTATION	03/06/2018	$168.22
	INTERSTATE TRANSPORTATION	03/06/2018	$864.83
	INTERSTATE TRANSPORTATION	03/08/2018	$2,246.63
	CAROLINA INTL TRUCKS	03/08/2018	$470.59
	TRUCK PRO	03/09/2018	$311.42
	INTERSTATE TRANSPORTATION	03/12/2018	$119.61
	TRUCK PRO	03/13/2018	$423.36
	CAROLINA INTL TRUCKS	03/13/2018	$1,141.00
	UNITY SCHOOL BUS PARTS	03/14/2018	$126.22
	CAROLINA INTL TRUCKS	03/15/2018	$502.07
	CAROLINA INTL TRUCKS	03/19/2018	$7.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	03/19/2018	$237.95
	INTERSTATE TRANSPORTATION	03/19/2018	$959.56
	INTERSTATE TRANSPORTATION	03/23/2018	$128.53
	CAROLINA INTL TRUCKS	03/23/2018	$1,174.85
	FORMS AND SUPPLY - AOPD	03/26/2018	$418.00
	CUMMINS ATLANTIC #12	03/27/2018	$348.10
	INTERSTATE TRANSPORTATION	03/28/2018	$450.27
	WW WILLIAMS	03/28/2018	$136.85
	BLANCHARD MACHINERY	03/28/2018	$144.00
			$11,053.19
SCOTT FANCHER	NORTHERN TOOL EQUIP	03/26/2018	$136.69
			$136.69
SCOTT LAWSON	OILMEN'S EQUIPMENT CORPOR	02/27/2018	$1.43
	WW WILLIAMS COMPANY	02/28/2018	$937.50
	OILMEN'S EQUIPMENT CORPOR	02/27/2018	$116.84
	UNITY SCHOOL BUS PARTS	03/01/2018	$290.00
	TRUCK PRO	02/28/2018	$807.32
	OILMEN'S EQUIPMENT CORPOR	02/28/2018	$69.03
	NAPA AUTO PARTS CLINTON	03/01/2018	$47.05
	FASTENAL COMPANY01	03/01/2018	$8.95
	INTERSTATE TRANSPORTATION	03/01/2018	$418.13
	OILMEN'S EQUIPMENT CORPOR	02/28/2018	$7.67
	WW GRAINGER	03/02/2018	$451.56
	INTERSTATE TRANSPORTATION	03/02/2018	$69.02
	WW GRAINGER	03/05/2018	$341.40
	WW GRAINGER	03/05/2018	$50.54
	TRUCK PRO	03/05/2018	$389.45
	INTERSTATE TRANSPORTATION	03/05/2018	$149.89
	INTERSTATE TRANSPORTATION	03/05/2018	$61.16
	LAURENS ELECTRIC COOPERAT	03/06/2018	$22.95
	INTERSTATE TRANSPORTATION	03/06/2018	$334.59
	INTERSTATE TRANSPORTATION	03/06/2018	$139.31
	INTERSTATE TRANSPORTATION	03/06/2018	$134.25
	INTERSTATE TRANSPORTATION	03/06/2018	$341.61
	FASTENAL COMPANY01	03/06/2018	$55.93
	INTERSTATE TRANSPORTATION	03/06/2018	$203.24
	INTERSTATE TRANSPORTATION	03/06/2018	$418.13
	VEHICLE MAINTENANCE PROG	03/07/2018	$105.30
	INTERSTATE TRANSPORTATION	03/07/2018	$48.47
	INTERSTATE TRANSPORTATION	03/07/2018	$155.05
	INTERSTATE TRANSPORTATION	03/07/2018	$147.25
	INTERSTATE TRANSPORTATION	03/08/2018	$214.86
	WW GRAINGER	03/08/2018	$234.91
	INTERSTATE TRANSPORTATION	03/09/2018	$149.78
	INTERSTATE TRANSPORTATION	03/12/2018	$23.33
	INTERSTATE TRANSPORTATION	03/12/2018	$73.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	03/12/2018	$475.43
	INTERSTATE TRANSPORTATION	03/12/2018	$138.86
	INTERSTATE TRANSPORTATION	03/13/2018	$120.12
	BLANCHARD MACHINERY	03/13/2018	$164.26
	CAROLINA INTL TRUCKS	03/14/2018	$173.49
	TRUCK PRO	03/14/2018	$932.95
	BLANCHARD MACHINERY	03/14/2018	$101.18
	INSPECTORATE AMERICA	03/14/2018	$176.15
	TRUCK PRO	03/14/2018	$673.33
	WW GRAINGER	03/15/2018	$199.48
	INTERSTATE TRANSPORTATION	03/14/2018	$62.68
	INTERSTATE TRANSPORTATION	03/14/2018	$193.83
	INTERSTATE TRANSPORTATION	03/15/2018	$28.46
	INTERSTATE TRANSPORTATION	03/14/2018	$43.23
	INTERSTATE TRANSPORTATION	03/15/2018	$475.34
	INTERSTATE TRANSPORTATION	03/16/2018	$116.54
	INTERSTATE TRANSPORTATION	03/16/2018	$192.94
	INTERSTATE TRANSPORTATION	03/19/2018	$132.14
	CUMMINS ATLANTIC #11	03/19/2018	$350.23
	INTERSTATE TRANSPORTATION	03/19/2018	$139.66
	INTERSTATE TRANSPORTATION	03/19/2018	$131.42
	BLANCHARD MACHINERY	03/20/2018	$139.64
	CAROLINA INTL TRUCKS	03/20/2018	$178.98
	WW GRAINGER	03/21/2018	$187.84
	INTERSTATE TRANSPORTATION	03/21/2018	$27.20
	INTERSTATE TRANSPORTATION	03/22/2018	$300.77
	INTERSTATE TRANSPORTATION	03/22/2018	$226.89
	DADE PAPER ATLANTA	03/23/2018	$128.40
	GREENVILLE 88	03/26/2018	$708.72
	GREENVILLE 88	03/27/2018	$155.70
	INTERSTATE TRANSPORTATION	03/26/2018	$53.76
	VEHICLE MAINTENANCE PROG	03/28/2018	$43.08
	CAROLINA INTL TRUCKS	03/28/2018	$41.13
	INTERSTATE TRANSPORTATION	03/28/2018	$86.46
	FASTENAL COMPANY01	03/28/2018	$174.14
			$14,494.28
SYLVESTER FREE	HOSEPOWER USA	02/28/2018	$33.60
	INTERSTATE TRANSPORTATION	02/28/2018	$41.18
	INTERSTATE TRANSPORTATION	02/27/2018	$34.40
	INTERSTATE TRANSPORTATION	03/01/2018	$172.24
	COLUMBIA TRUCK CENTER	02/28/2018	$117.67
	CUMMINS ATLANTIC #5	03/01/2018	$67.36
	CUMMINS ATLANTIC #5	03/02/2018	$106.34
	HORSE GARDEN ACE HAR	03/01/2018	$9.70
	LOWES #00499	03/02/2018	$52.18
	INTERSTATE TRANSPORTATION	03/05/2018	$77.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/06/2018	$48.75
	AUTOZONE #1038	03/06/2018	$31.63
	INTERSTATE TRANSPORTATION	03/06/2018	$5.37
	INTERSTATE TRANSPORTATION	03/06/2018	$214.66
	INTERSTATE TRANSPORTATION	03/06/2018	$223.71
	LOWES #01064	03/06/2018	$86.05
	INTERSTATE TRANSPORTATION	03/08/2018	$189.37
	INTERSTATE TRANSPORTATION	03/08/2018	$32.02
	INTERSTATE TRANSPORTATION	03/09/2018	$112.65
	INTERSTATE TRANSPORTATION	03/12/2018	$1,027.06
	INTERSTATE TRANSPORTATION	03/12/2018	$138.20
	AUTOZONE #1038	03/14/2018	$73.36
	CUMMINS ATLANTIC #5	03/14/2018	$560.92
	HORSE GARDEN ACE HAR	03/13/2018	$38.82
	AUTOZONE #3931	03/15/2018	$4.23
	INTERSTATE TRANSPORTATION	03/14/2018	$120.40
	INTERSTATE TRANSPORTATION	03/14/2018	$45.72
	INTERSTATE TRANSPORTATION	03/16/2018	$44.49
	HORSE GARDEN ACE HAR	03/15/2018	$10.67
	INTERSTATE TRANSPORTATION	03/19/2018	$40.13
	INTERSTATE TRANSPORTATION	03/19/2018	$102.15
	INTERSTATE TRANSPORTATION	03/19/2018	$172.63
	INTERSTATE TRANSPORTATION	03/20/2018	$86.31
	INTERSTATE TRANSPORTATION	03/20/2018	$102.15
	NAPA STORE 1015006	03/20/2018	$61.83
	HORSE GARDEN ACE HAR	03/21/2018	$12.94
	INTERSTATE TRANSPORTATION	03/23/2018	$112.38
	INTERSTATE TRANSPORTATION	03/26/2018	$133.38
	INTERSTATE TRANSPORTATION	03/26/2018	$15.08
	COLUMBIA 87	03/27/2018	$147.66
	HOSEPOWER USA	03/28/2018	$56.79
	INTERSTATE TRANSPORTATION	03/29/2018	$33.44
	INTERSTATE TRANSPORTATION	03/29/2018	$102.25
	HOSEPOWER USA	03/29/2018	$86.98
	HOSEPOWER USA	03/29/2018	$86.98
			$5,073.60
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	03/02/2018	$5.53
	FORMS AND SUPPLY - AOPD	03/01/2018	$11.06
	FORMS AND SUPPLY - AOPD	03/02/2018	$111.72
	AMAZON MKTPLACE PMTS	03/17/2018	$47.93
			$176.24
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/27/2018	$56.57
	STAPLES DIRECT	02/28/2018	$87.01
	INTERSTATE TRANSPORTATION	02/27/2018	$347.99
	INTERSTATE TRANSPORTATION	02/27/2018	$200.12
	INTERSTATE TRANSPORTATION	02/27/2018	$232.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CUMMINS ATLANTIC #7	03/01/2018	$571.74
	CAROLINA INTL TRUCKS	03/01/2018	$961.75
	SC - 90 - CHARLESTON	03/01/2018	$95.56
	INTERSTATE TRANSPORTATION	03/01/2018	$108.20
	NAPA AUTO 0024483	03/01/2018	$36.36
	HANDI-CLEAN PRODUCTS	03/02/2018	$326.37
	CAROLINA INTL TRUCKS	03/02/2018	$491.78
	SC - 90 - CHARLESTON	03/02/2018	$666.37
	TRUCK PRO	03/05/2018	$57.81
	TRU-BALANCE	03/05/2018	$538.15
	INTERSTATE TRANSPORTATION	03/05/2018	$352.68
	INTERSTATE TRANSPORTATION	03/06/2018	$71.85
	WW WILLIAMS	03/06/2018	$414.74
	TRUCK PRO	03/06/2018	$234.35
	INTERSTATE TRANSPORTATION	03/07/2018	$225.40
	VEHICLE MAINTENANCE PROG	03/07/2018	$308.80
	INTERSTATE TRANSPORTATION	03/07/2018	$9.27
	INTERSTATE TRANSPORTATION	03/07/2018	$1,380.31
	UNITY SCHOOL BUS PARTS	03/08/2018	$532.83
	INTERSTATE TRANSPORTATION	03/08/2018	$271.45
	TRUCK PRO	03/08/2018	$90.25
	CAROLINA INTL TRUCKS	03/08/2018	$250.96
	BLANCHARD MACHINERY	03/08/2018	$911.64
	INTERSTATE TRANSPORTATION	03/08/2018	$42.43
	CAROLINA INTL TRUCKS	03/08/2018	$444.47
	INTERSTATE TRANSPORTATION	03/08/2018	$197.68
	BLANCHARD MACHINERY	03/09/2018	$326.46
	CAROLINA INTL TRUCKS	03/12/2018	$797.75
	INTERSTATE TRANSPORTATION	03/12/2018	$156.42
	INTERSTATE TRANSPORTATION	03/12/2018	$1,726.56
	SC - 90 - CHARLESTON	03/12/2018	$1,793.67
	UNITY SCHOOL BUS PARTS	03/14/2018	$686.20
	BLANCHARD MACHINERY	03/13/2018	$519.16
	INTERSTATE TRANSPORTATION	03/13/2018	$857.20
	TRUCK PRO	03/13/2018	$386.43
	INTERSTATE TRANSPORTATION	03/14/2018	$377.75
	INTERSTATE TRANSPORTATION	03/15/2018	$23.51
	INTERSTATE TRANSPORTATION	03/14/2018	$1,039.31
	UNITY SCHOOL BUS PARTS	03/16/2018	$1,250.54
	INTERSTATE TRANSPORTATION	03/15/2018	$1,160.39
	CAROLINA INTL TRUCKS	03/15/2018	$164.53
	CAROLINA INTL TRUCKS	03/15/2018	$158.88
	CAROLINA INTL TRUCKS	03/16/2018	$63.78
	TRUCK PRO	03/16/2018	$786.83
	INTERSTATE TRANSPORTATION	03/16/2018	$848.89
	INTERSTATE TRANSPORTATION	03/16/2018	$2,277.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/16/2018	$51.67
	INTERSTATE TRANSPORTATION	03/16/2018	$367.37
	SC - 90 - CHARLESTON	03/19/2018	$971.78
	INTERSTATE TRANSPORTATION	03/19/2018	$6.90
	UNITY SCHOOL BUS PARTS	03/20/2018	$129.24
	TRUCK PRO	03/19/2018	$393.17
	INTERSTATE TRANSPORTATION	03/19/2018	$124.37
	BLANCHARD MACHINERY	03/20/2018	$1,348.43
	SC - 90 - CHARLESTON	03/20/2018	$1,758.10
	INTERSTATE TRANSPORTATION	03/20/2018	$121.69
	TRUCK PRO	03/20/2018	$278.01
	BLANCHARD MACHINERY	03/20/2018	$612.83
	BLANCHARD MACHINERY	03/21/2018	$385.14
	BLANCHARD MACHINERY	03/21/2018	$182.56
	VEHICLE MAINTENANCE PROG	03/21/2018	$246.61
	INTERSTATE TRANSPORTATION	03/21/2018	$173.06
	VEHICLE MAINTENANCE PROG	03/21/2018	$53.10
	BLANCHARD MACHINERY	03/21/2018	$785.27
	INTERSTATE TRANSPORTATION	03/22/2018	$1,246.62
	TRUCK PRO	03/22/2018	$66.45
	INTERSTATE TRANSPORTATION	03/22/2018	$176.07
	INTERSTATE TRANSPORTATION	03/22/2018	$837.21
	INTERSTATE TRANSPORTATION	03/22/2018	$209.28
	UNITY SCHOOL BUS PARTS	03/23/2018	$292.72
	INTERSTATE TRANSPORTATION	03/22/2018	$120.99
	INTERSTATE TRANSPORTATION	03/22/2018	$23.51
	TRUCK PRO	03/22/2018	$278.99
	CAROLINA INTL TRUCKS	03/22/2018	$156.84
	INTERSTATE TRANSPORTATION	03/22/2018	$796.68
	INTERSTATE TRANSPORTATION	03/22/2018	$173.93
	INTERSTATE TRANSPORTATION	03/22/2018	$283.02
	CAROLINA INTL TRUCKS	03/23/2018	$430.44
	INTERSTATE TRANSPORTATION	03/23/2018	$1,461.86
	NAPA AUTO 0024483	03/22/2018	$4.30
	WW WILLIAMS	03/22/2018	$799.94
	INTERSTATE TRANSPORTATION	03/23/2018	$80.33
	CAROLINA INTL TRUCKS	03/23/2018	$47.01
	CAROLINA INTL TRUCKS	03/23/2018	$110.01
	SHARE CORPORATION	03/23/2018	$317.77
	CAROLINA INTL TRUCKS	03/26/2018	$39.04
	CUMMINS ATLANTIC #7	03/26/2018	$712.42
	INTERSTATE TRANSPORTATION	03/27/2018	$80.33
	INTERSTATE TRANSPORTATION	03/26/2018	$380.61
	WW WILLIAMS	03/27/2018	$1,117.06
	INTERSTATE TRANSPORTATION	03/27/2018	$64.99
	INTERSTATE TRANSPORTATION	03/26/2018	$223.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/27/2018	$372.49
	VEHICLE MAINTENANCE PROG	03/28/2018	$59.94
	TRUCK PRO	03/28/2018	$754.55
	INTERSTATE TRANSPORTATION	03/28/2018	$42.64
	VEHICLE MAINTENANCE PROG	03/28/2018	$52.62
	WW WILLIAMS	03/28/2018	$735.77
	VEHICLE MAINTENANCE PROG	03/28/2018	$103.00
	VEHICLE MAINTENANCE PROG	03/28/2018	$489.00
	WW WILLIAMS	03/28/2018	$369.13
	VEHICLE MAINTENANCE PROG	03/28/2018	$179.37
	CAROLINA INTL TRUCKS	03/28/2018	$649.63
	VEHICLE MAINTENANCE PROG	03/28/2018	$145.60
	BLANCHARD MACHINERY	03/28/2018	$1,541.17
	VEHICLE MAINTENANCE PROG	03/28/2018	$257.86
	SC - 90 - CHARLESTON	03/28/2018	$633.96
	VEHICLE MAINTENANCE PROG	03/28/2018	$101.70
	VEHICLE MAINTENANCE PROG	03/28/2018	$54.60
	INTERSTATE TRANSPORTATION	03/29/2018	$187.40
	INTERSTATE TRANSPORTATION	03/29/2018	$582.07
	INTERSTATE TRANSPORTATION	03/29/2018	$467.96
	INTERSTATE TRANSPORTATION	03/29/2018	$119.86
	INTERSTATE TRANSPORTATION	03/29/2018	$1,012.22
	INTERSTATE TRANSPORTATION	03/29/2018	$128.08
	SC - 90 - CHARLESTON	03/29/2018	$668.52
	TRUCK PRO	03/29/2018	$814.98
			$54,964.05
THOMAS COLE	INTERSTATE TRANSPORTATION	02/28/2018	$205.65
			$205.65
THOMAS PRICE	SOUTHERN	02/28/2018	$179.76
	LOWES #01066	03/02/2018	$142.20
	MYERS TIRE SUPPLY.COM	03/02/2018	$127.38
	FASTENAL COMPANY01	03/06/2018	$292.17
	LOWES #01066	03/07/2018	$236.90
	SPARROW & KENNEDY TRACTOR	03/08/2018	$173.59
	LOWES #01066	03/08/2018	$56.65
	WM SUPERCENTER #4521	03/12/2018	$45.93
	WW GRAINGER	03/12/2018	$202.23
	LOWES #01066	03/21/2018	$172.11
	SOL SNAP-ON INDUSTRIAL	03/22/2018	$803.33
	OFFICE DEPOT #2196	03/21/2018	$184.89
	LOWES #02967	03/23/2018	$47.68
	FORMS AND SUPPLY - AOPD	03/23/2018	$465.13
	OFFICE DEPOT #2196	03/26/2018	$25.81
	SPARROW & KENNEDY TRACTOR	03/29/2018	$85.60
			$3,241.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LOWES #01751	03/02/2018	$91.66
	NAPA CAMDEN 0023016	03/05/2018	$34.89
	LOWES #01751	03/05/2018	$35.90
	NAPA CAMDEN 0023016	03/06/2018	$8.64
	DOLLAR-GENERAL #4588	03/07/2018	$14.58
	FASTENAL COMPANY01	03/09/2018	$120.29
	INSPECTORATE AMERICA	03/16/2018	$238.95
	LOWES #01751	03/19/2018	$48.56
	NAPA CAMDEN 0023016	03/22/2018	$70.56
	LOWES #01751	03/23/2018	$1.77
	FASTENAL COMPANY01	03/27/2018	$641.15
	BISHOPVILLE PARTS INC	03/29/2018	$141.05
			$1,448.00
THOMASINA N WILSON	BOXWOOD TECHNOLOGY	03/13/2018	$249.00
			$249.00
TIFFANY Y ROBINSON	STAPLES 00103911	03/02/2018	$86.36
			$86.36
TIMOTHY E WHITT	LOWES #02358	02/28/2018	$28.00
	GAFFNEY AUTO PARTS	02/28/2018	$9.12
	LOWES #02358	03/16/2018	$27.35
	NATIONALTOO	03/15/2018	$927.88
	FASTENAL COMPANY01	03/19/2018	$6.35
	LOWES #02358	03/21/2018	$26.64
	MYERS TIRE SUPPLY.COM	03/28/2018	$286.83
			$1,312.17
TOMMY GRADY	TRUCK PRO	02/28/2018	$2,077.60
	WW WILLIAMS COMPANY	02/28/2018	$566.29
	GREENVILLE 88	02/28/2018	$718.04
	INTERSTATE TRANSPORTATION	02/27/2018	$136.87
	INTERSTATE TRANSPORTATION	02/27/2018	$343.12
	INTERSTATE TRANSPORTATION	03/01/2018	$468.75
	INTERSTATE TRANSPORTATION	03/06/2018	$713.53
	GREENVILLE 88	03/06/2018	$1,832.82
	GREENVILLE 88	03/08/2018	$516.24
	CAROLINA INTL TRUCKS	03/08/2018	$189.09
	JOE CRUISERS	03/09/2018	$190.80
	LOWES #02548	03/12/2018	$217.32
	GREENVILLE 88	03/13/2018	$948.89
	INTERSTATE TRANSPORTATION	03/13/2018	$287.26
	CAROLINA INTL TRUCKS	03/13/2018	$235.24
	GREENVILLE 88	03/14/2018	$39.11
	VEHICLE MAINTENANCE PROG	03/14/2018	$796.80
	LOWES #02548	03/14/2018	$19.06
	INTERSTATE TRANSPORTATION	03/15/2018	$795.48
	WW WILLIAMS COMPANY	03/15/2018	$421.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	INTERSTATE TRANSPORTATION	03/14/2018	$384.04
	INTERSTATE TRANSPORTATION	03/14/2018	$1,924.11
	INTERSTATE TRANSPORTATION	03/14/2018	$456.41
	INTERSTATE TRANSPORTATION	03/15/2018	$877.60
	LOWES #02548	03/19/2018	$30.15
	JONES AND FRANK COLUMBIA	03/20/2018	$60.25
	OREILLY AUTO #2233	03/21/2018	$103.19
	INTERSTATE TRANSPORTATION	03/21/2018	$85.61
	NAPA OF BOILING SPRINGS	03/21/2018	$147.71
	BLANCHARD MACHINERY	03/22/2018	$951.57
	NORTHERN TOOL EQUIP	03/21/2018	$12.71
	GREENVILLE 88	03/23/2018	$48.89
	INTERSTATE TRANSPORTATION	03/23/2018	$300.76
	NORTHERN TOOL EQUIP	03/22/2018	$14.83
	WW WILLIAMS COMPANY	03/23/2018	$1,488.13
	UNITY SCHOOL BUS PARTS	03/24/2018	$100.54
	CAROLINA HOSE AND HYDRAUL	03/26/2018	$280.50
	GREENVILLE 88	03/27/2018	$1,636.96
	INTERSTATE TRANSPORTATION	03/29/2018	$1,261.57
	INTERSTATE TRANSPORTATION	03/29/2018	$963.72
	TRACTOR-SUPPLY-CO #0503	03/29/2018	$79.47
			$22,722.27
TRACY W MOORE	FORMS AND SUPPLY - AOPD	03/09/2018	$25.55
	FORMS AND SUPPLY - AOPD	03/08/2018	$96.56
	FORMS AND SUPPLY - AOPD	03/15/2018	$57.19
			$179.30
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	02/27/2018	$177.52
	CUMMINS ATLANTIC #5	02/28/2018	$560.92
	INTERSTATE TRANSPORTATION	02/28/2018	$379.50
	WW WILLIAMS	03/01/2018	$1,017.36
	CAROLINA INTL TRUCKS	03/01/2018	$482.79
	BATTERY SPECIALISTS	03/02/2018	$661.47
	BLANCHARD MACHINERY	03/05/2018	$382.22
	BLANCHARD MACHINERY	03/05/2018	$183.52
	INTERSTATE TRANSPORTATION	03/06/2018	$38.33
	COLUMBIA 87	03/06/2018	$699.80
	INTERSTATE TRANSPORTATION	03/06/2018	$161.85
	TRUCK PRO	03/06/2018	$12.73
	CAROLINA INTL TRUCKS	03/07/2018	$444.98
	INTERSTATE TRANSPORTATION	03/07/2018	$10.96
	INTERSTATE TRANSPORTATION	03/07/2018	$112.57
	NAPA AUTO 0037512	03/07/2018	$55.33
	INTERSTATE TRANSPORTATION	03/08/2018	$595.58
	INTERSTATE TRANSPORTATION	03/08/2018	$386.74
	BLANCHARD MACHINERY	03/09/2018	$5.90
	TRUCK PRO	03/12/2018	$342.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	03/12/2018	$39.71
	INTERSTATE TRANSPORTATION	03/12/2018	$104.36
	INTERSTATE TRANSPORTATION	03/12/2018	$965.19
	TYLER BROTHERS	03/12/2018	$50.00
	COLUMBIA 87	03/12/2018	$76.14
	INTERSTATE TRANSPORTATION	03/13/2018	$10.80
	INTERSTATE TRANSPORTATION	03/13/2018	$101.62
	COLUMBIA 87	03/14/2018	$150.04
	WW WILLIAMS	03/14/2018	$87.61
	ACADEMY SPORTS# 183	03/14/2018	$50.00
	OREILLY AUTO #4761	03/14/2018	$31.53
	WW WILLIAMS	03/13/2018	$502.33
	INTERSTATE TRANSPORTATION	03/15/2018	$240.07
	INTERSTATE TRANSPORTATION	03/14/2018	$529.42
	INTERSTATE TRANSPORTATION	03/14/2018	$15.54
	INTERSTATE TRANSPORTATION	03/15/2018	$37.55
	INTERSTATE TRANSPORTATION	03/15/2018	$1,721.48
	INTERSTATE TRANSPORTATION	03/16/2018	$56.74
	WW GRAINGER	03/19/2018	$461.01
	INTERSTATE TRANSPORTATION	03/19/2018	$125.87
	INTERSTATE TRANSPORTATION	03/21/2018	$68.09
	BLANCHARD MACHINERY	03/22/2018	$251.28
	INTERSTATE TRANSPORTATION	03/22/2018	$46.04
	INTERSTATE TRANSPORTATION	03/22/2018	$7.39
	CUMMINS ATLANTIC #5	03/22/2018	$569.93
	WW WILLIAMS	03/26/2018	$193.66
	INTERSTATE TRANSPORTATION	03/26/2018	$58.97
	TRUCK PRO	03/27/2018	$490.47
	WW GRAINGER	03/28/2018	$444.31
	INTERSTATE TRANSPORTATION	03/29/2018	$46.04
	DUNLAP JOHNSON CHEVROLET	03/28/2018	$202.69
			$14,448.18
TRESSIE LAMBERT	GEORGETOWN NAPA 0027140	02/27/2018	$203.80
	SC - 90 - CHARLESTON	02/28/2018	$673.52
	INTERSTATE TRANSPORTATION	02/28/2018	$263.48
	CAROLINA INTL TRUCKS	03/01/2018	$474.83
	BLANCHARD MACHINERY	03/05/2018	$223.04
	BLANCHARD MACHINERY	03/05/2018	$446.08
	CUMMINS ATLANTIC #12	03/05/2018	$178.69
	INTERSTATE TRANSPORTATION	03/06/2018	$51.87
	TRUCK PRO	03/06/2018	$209.72
	INTERSTATE TRANSPORTATION	03/06/2018	$17.30
	TONYS AUTO PARTS	03/07/2018	$39.11
	WW WILLIAMS	03/07/2018	$1,331.50
	GEORGETOWN NAPA 0027140	03/07/2018	$998.04
	WW WILLIAMS	03/08/2018	$126.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	WW WILLIAMS	03/08/2018	$2,437.65
	INTERSTATE TRANSPORTATION	03/09/2018	$392.69
	INTERSTATE TRANSPORTATION	03/12/2018	$463.06
	GEORGETOWN NAPA 0027140	03/12/2018	$79.39
	WW WILLIAMS	03/13/2018	$2.64
	INTERSTATE TRANSPORTATION	03/14/2018	$18.60
	INSPECTORATE AMERICA	03/16/2018	$158.45
	INTERSTATE TRANSPORTATION	03/16/2018	$22.98
	INTERSTATE TRANSPORTATION	03/19/2018	$40.72
	INTERSTATE TRANSPORTATION	03/19/2018	$322.28
	INTERSTATE TRANSPORTATION	03/20/2018	$275.10
	INTERSTATE TRANSPORTATION	03/20/2018	$41.67
	INTERSTATE TRANSPORTATION	03/21/2018	$133.83
	INTERSTATE TRANSPORTATION	03/21/2018	$108.35
	INTERSTATE TRANSPORTATION	03/22/2018	$69.45
	INTERSTATE TRANSPORTATION	03/22/2018	$72.96
	INTERSTATE TRANSPORTATION	03/23/2018	$246.89
	WW WILLIAMS	03/26/2018	$182.42
	INTERSTATE TRANSPORTATION	03/27/2018	$462.68
	CUMMINS ATLANTIC #12	03/27/2018	$353.81
	SC - 90 - CHARLESTON	03/27/2018	$185.28
			$11,308.87
VALARIE DENISE BYRD	CABLE AND CONNECTIONS - L	02/27/2018	$323.92
	USTREAM TV	03/11/2018	$106.92
			$430.84
VIRGINIA S RYALL	FACEBK ZZBVDE2CD2	02/28/2018	$61.76
	FORMS AND SUPPLY - AOPD	03/08/2018	$28.28
	FORMS AND SUPPLY - AOPD	03/09/2018	$13.77
	FORMS AND SUPPLY - AOPD	03/08/2018	$151.12
	FORMS AND SUPPLY - AOPD	03/21/2018	$80.03
			$334.96
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	02/27/2018	$22.47
	AMAZON.COM AMZN.COM/BILL	03/01/2018	$185.34
	SLED BACKGROUND CHE	02/28/2018	$26.00
	FORMS AND SUPPLY - AOPD	03/01/2018	$65.87
	Amazon.com	03/03/2018	$8.72
	GIH GLOBALINDUSTRIALEQ	03/03/2018	$387.95
	FORMS AND SUPPLY - AOPD	03/02/2018	$71.39
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$24.37
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$75.99
	AMAZON MKTPLACE PMTS	03/15/2018	$41.64
	FORMS AND SUPPLY - AOPD	03/14/2018	$44.73
	FORMS AND SUPPLY - AOPD	03/15/2018	$26.90
	CHARTER COMM	03/21/2018	$129.93
	Amazon.com	03/21/2018	$62.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	03/22/2018	$91.07
	ANDERSON STAMP AND ENGRAV	03/26/2018	$23.21
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$70.68
	FORMS AND SUPPLY - AOPD	03/27/2018	$15.13
			$1,373.94
VIVIAN GLOVER	HOLIDAY INN EXPRESS GREE	02/27/2018	$111.00
	MANTISSA BOUTIQUE HOTEL	02/28/2018	$151.20
	HILTON HOTELS	02/28/2018	$257.40
	HAMPTON INN AND SUITES	02/28/2018	$104.16
	ISABELLAS BED AND BREAKFA	03/01/2018	$97.85
	HOLIDAY INN EXP WALTERBO	02/28/2018	$122.08
	HILTON HOTELS	03/01/2018	$603.32
	OMNI NASHVILLE	02/28/2018	$288.32
	EMBASSY SUITES CHLSTN	02/28/2018	$558.18
	COLUMBIA NORTHEAST HOTEL	02/28/2018	$108.64
	HAMPTON INN	03/03/2018	$235.20
	EMBASSY KINGSTON PLANT	03/01/2018	$210.66
	COURTYARD BY MARRIOTT-	03/03/2018	$104.27
	SHERATON MB RESORT F/D	03/04/2018	$293.26
	HYATT REGENC MISSNBAY&RE	03/03/2018	$690.15
	RESIDENCE INNS - ORLAN	03/02/2018	$580.52
	PAWLEYS ISLAND HAMPTON IN	03/03/2018	$115.44
	HOLIDAY INN EXPRESS GREE	03/01/2018	$111.00
	HOLIDAY INN EXP & SUITES	03/02/2018	$104.16
	HAMPTON INN	03/03/2018	$352.80
	ISABELLAS BED AND BREAKFA	03/02/2018	$97.85
	COLUMBIA NORTHEAST HOTEL	02/28/2018	$108.64
	EMBASSY KINGSTON PLANT	03/04/2018	$210.66
	EMBASSY SUITES N CHRLS	03/04/2018	$172.09
	HI SELECT ATLANTA AIRPOR	03/05/2018	$545.12
	COMFORT SUITES HILTON	03/06/2018	$120.18
	HAMPTON INN ROCK HILL	03/07/2018	$206.46
	HILTON HOTELS MYRTLE	03/08/2018	$226.34
	HAMPTON INN AND SUITES	03/08/2018	$153.34
	HAMPTON INN ROCK HILL	03/07/2018	$206.46
	HAMPTON INN ROCK HILL	03/07/2018	$206.46
	OMNI SHOREHAM	03/09/2018	$871.32
	HAMPTON INN	03/09/2018	$206.46
	HAMPTON INN	03/09/2018	$206.46
	OMNI SHOREHAM	03/09/2018	$871.32
	HAMPTON INN	03/09/2018	$206.46
	HAMPTON INN	03/09/2018	$206.46
	OMNI SHOREHAM	03/09/2018	$871.32
	OMNI SHOREHAM	03/09/2018	$871.32
	HAMPTON INN	03/09/2018	$206.46
	COMFORT SUITES	03/11/2018	$209.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN GLOVER	COMFORT SUITES	03/11/2018	$209.68
	HAMPTON INNS	03/13/2018	$204.60
	HAMPTON INNS	03/13/2018	$204.60
	HAMPTON INNS	03/13/2018	$327.80
	HAMPTON INNS	03/13/2018	$327.80
	COURTYARD BY MARRIOTT-	03/18/2018	$349.66
	GEORGETOWN MARINA HAMPTON	03/16/2018	$165.90
	QUALITY INN	03/17/2018	$159.46
	MARRIOTT MARQUIS WASH	03/19/2018	$1,000.96
	OMNI SHOREHAM	03/19/2018	$246.93
	MANTISSA BOUTIQUE HOTEL	03/20/2018	$144.48
	HOME2 SUITES GREENVILL	03/21/2018	$208.32
	HAMPTON INN ROCK HILL	03/21/2018	$206.46
	HOLIDAY INN EXPRESS	03/21/2018	$102.30
	HOLIDAY INN EXPRESS GREE	03/21/2018	$111.00
	HAMPTON INN ROCK HILL	03/21/2018	$206.46
	OMNI SHOREHAM	03/21/2018	$285.85
	MANTISSA BOUTIQUE HOTEL	03/22/2018	$144.48
	HAMPTON INN GAFFNEY	03/22/2018	$155.68
	HAMPTON INN MYRTLE BEACH	03/24/2018	$346.08
	OMNI SHOREHAM	03/22/2018	$290.44
	OMNI SHOREHAM	03/22/2018	$290.44
	PAWLEYS ISLAND HAMPTON IN	03/23/2018	$120.99
	HAMPTON INN MYRTLE BEACH	03/24/2018	$346.08
	HAMPTON INN ANDERSON A	03/22/2018	$206.46
	OMNI SHOREHAM	03/22/2018	$290.44
	HAMPTON INN MYRTLE BEACH	03/24/2018	$461.44
	HAMPTON INN	03/24/2018	$206.46
	OMNI SHOREHAM	03/22/2018	$290.44
	HILTON HOTELS MYRTLE	03/24/2018	$466.13
	TOWNEPLACE SUITES GREN	03/28/2018	$104.16
	TOWNEPLACE SUITES GREN	03/28/2018	$104.16
	HAMPTON INN AND SUITES	03/28/2018	$104.16
	SPRINT WIRELESS	03/28/2018	$10.00
			$20,580.77
WANDA ARRINGTON DAVIS	FACEBK JR9Q7FJ4K2	02/28/2018	$8.67
	FORMS AND SUPPLY - AOPD	02/28/2018	$23.09
	CTC CONSTANTCONTACT.COM	03/09/2018	$210.60
	MAILCHIMP MONTHLY	03/09/2018	$50.00
	HOO HOOTSUITE INC	03/12/2018	$119.88
	AMAZON MKTPLACE PMTS	03/20/2018	$259.90
			$672.14
WANZA ALFORD	INTERSTATE TRANSPORTATION	03/01/2018	$92.75
	INTERSTATE TRANSPORTATION	03/02/2018	$21.56
	COLUMBIA 87	03/02/2018	$211.87
	CAROLINA INTL TRUCKS	03/02/2018	$796.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS 0004820	03/05/2018	$238.53
	CUMMINS ATLANTIC #12	03/05/2018	$566.33
	COLUMBIA 87	03/07/2018	$508.95
	SOUTHEASTERN PAPER GRO	03/05/2018	$84.67
	TRUCK PRO	03/06/2018	$96.38
	TRUCK PRO	03/06/2018	$301.56
	INTERSTATE TRANSPORTATION	03/07/2018	$98.58
	INTERSTATE TRANSPORTATION	03/08/2018	$140.53
	INTERSTATE TRANSPORTATION	03/08/2018	$605.66
	INTERSTATE TRANSPORTATION	03/09/2018	$49.84
	INTERSTATE TRANSPORTATION	03/09/2018	$44.43
	INTERSTATE TRANSPORTATION	03/09/2018	$15.54
	BLANCHARD MACHINERY	03/09/2018	$1,123.38
	UNITY SCHOOL BUS PARTS	03/13/2018	$384.81
	INTERSTATE TRANSPORTATION	03/12/2018	$352.32
	CAROLINA INTL TRUCKS	03/09/2018	$220.35
	TRUCK PRO	03/13/2018	$296.14
	INTERSTATE TRANSPORTATION	03/13/2018	$34.56
	TRUCK PRO	03/13/2018	$105.84
	INTERSTATE TRANSPORTATION	03/14/2018	$208.57
	INTERSTATE TRANSPORTATION	03/14/2018	$364.26
	INTERSTATE TRANSPORTATION	03/14/2018	$100.85
	COLUMBIA 87	03/15/2018	$626.13
	INTERSTATE TRANSPORTATION	03/14/2018	$10.14
	INTERSTATE TRANSPORTATION	03/14/2018	$550.20
	INTERSTATE TRANSPORTATION	03/14/2018	$271.74
	COLUMBIA 87	03/16/2018	$662.70
	INTERSTATE TRANSPORTATION	03/16/2018	$621.03
	WW WILLIAMS	03/19/2018	$512.80
	TRUCK PRO	03/20/2018	$53.62
	TRUCK PRO	03/20/2018	$1,167.69
	COLUMBIA 87	03/22/2018	$250.76
	INTERSTATE TRANSPORTATION	03/23/2018	$58.97
	COLUMBIA 87	03/27/2018	$250.76
	INTERSTATE TRANSPORTATION	03/26/2018	$453.56
	CUMMINS ATLANTIC #12	03/27/2018	$575.34
	VEHICLE MAINTENANCE PROG	03/28/2018	$261.10
	VEHICLE MAINTENANCE PROG	03/28/2018	$79.98
	SC - 90 - CHARLESTON	03/28/2018	$517.44
	INTERSTATE TRANSPORTATION	03/28/2018	$26.24
	VEHICLE MAINTENANCE PROG	03/28/2018	$597.11
	BLANCHARD MACHINERY	03/29/2018	$212.82
			$14,825.31
WAYNE SOUTHARD	S & D AUTO PARTS #1	02/27/2018	$89.82
	NOR NORTHERN TOOL	02/28/2018	$159.28
	OLIVERS SMALL ENGINE	03/01/2018	$300.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	DOUGLAS MACHINE SHOP, INC	03/01/2018	$90.60
	CAROLINA INDUSTRIAL SUPPL	03/05/2018	$38.88
	CMC BUILDING SUPPLY INC	03/09/2018	$46.55
	DOUGLAS MACHINE SHOP, INC	03/12/2018	$23.00
	AUTO PARTS SERVICE INC	03/13/2018	$85.84
	SOL SNAP-ON INDUSTRIAL	03/14/2018	$642.54
	RACEWAY FORD OF HARTSVLLE	03/16/2018	$169.30
	CARDINAL RUBBER & SEAL IN	03/26/2018	$333.16
			$1,979.49
WILLIAM BROCK	LOWES #00728	02/28/2018	$83.79
	WELBORN TIRE AND AUTO	02/28/2018	$20.00
	FASTENAL COMPANY01	02/28/2018	$198.96
	WW GRAINGER	02/27/2018	$237.22
	NAPA AUTO PARTS 0000508	02/28/2018	$71.68
	FASTENAL COMPANY01	03/02/2018	$374.49
	LOWES #00728	03/02/2018	$32.08
	GREENVILLE 88	03/05/2018	$221.87
	OREILLY AUTO #1430	03/05/2018	$138.58
	BLANCHARD MACHINERY	03/06/2018	$456.96
	FASTENAL COMPANY01	03/07/2018	$428.44
	FASTENAL COMPANY01	03/14/2018	$81.42
	CAMPBELL-BROWN INC	03/14/2018	$48.46
	NORTHERN TOOL EQUIPMNT	03/14/2018	$83.55
	WM SUPERCENTER #644	03/16/2018	$50.00
	LOWES #03050	03/17/2018	$67.71
	FASTENAL COMPANY01	03/20/2018	$39.71
	WW GRAINGER	03/20/2018	$211.06
	FASTENAL COMPANY01	03/22/2018	$114.44
	SOL SNAP-ON INDUSTRIAL	03/23/2018	$97.04
	OREILLY AUTO #1430	03/26/2018	$69.92
	OREILLY AUTO #1430	03/27/2018	$192.51
	FASTENAL COMPANY01	03/27/2018	$233.30
	OREILLY AUTO #1430	03/28/2018	$641.95
	NORTHERN TOOL EQUIPMNT	03/27/2018	$254.38
	IN SUPERIOR HYDRAULIC AN	03/29/2018	$51.70
	AUTOZONE #0248	03/29/2018	$15.38
			$4,516.60
WILLIAM KEVIN WARE	CUMMINS ATLANTIC #11	02/28/2018	$343.09
	INTERSTATE TRANSPORTATION	02/27/2018	$242.18
	CAROLINA INTL TRUCKS	02/28/2018	$925.41
	VEHICLE MAINTENANCE PROG	02/28/2018	$108.50
	UNITY SCHOOL BUS PARTS	03/01/2018	$337.43
	INTERSTATE TRANSPORTATION	03/01/2018	$365.62
	CAROLINA INTL TRUCKS	03/02/2018	$1,143.90
	INTERSTATE TRANSPORTATION	03/02/2018	$230.04
	MSC	03/07/2018	$152.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	03/06/2018	$353.05
	INTERSTATE TRANSPORTATION	03/07/2018	$30.93
	TRUCK PRO	03/07/2018	$110.56
	WW GRAINGER	03/07/2018	$471.96
	UNITY SCHOOL BUS PARTS	03/08/2018	$122.92
	OREILLY AUTO #1442	03/07/2018	$133.70
	INTERSTATE TRANSPORTATION	03/08/2018	$51.56
	INTERSTATE TRANSPORTATION	03/12/2018	$418.03
	INTERSTATE TRANSPORTATION	03/13/2018	$95.02
	UNITY SCHOOL BUS PARTS	03/14/2018	$477.83
	TRUCK PRO	03/13/2018	$18.92
	INSPECTORATE AMERICA	03/14/2018	$115.00
	INTERSTATE TRANSPORTATION	03/14/2018	$472.88
	TRUCK PRO	03/15/2018	$237.94
	INTERSTATE TRANSPORTATION	03/14/2018	$120.39
	BATTERY SPECIALISTS	03/17/2018	$661.47
	INTERSTATE TRANSPORTATION	03/16/2018	$321.47
	INTERSTATE TRANSPORTATION	03/19/2018	$149.41
	INTERSTATE TRANSPORTATION	03/19/2018	$62.68
	GREENVILLE 88	03/19/2018	$931.74
	VEHICLE MAINTENANCE PROG	03/21/2018	$875.07
	WW GRAINGER	03/21/2018	$392.54
	INTERSTATE TRANSPORTATION	03/22/2018	$70.41
	INTERSTATE TRANSPORTATION	03/22/2018	$428.50
	TRUCK PRO	03/26/2018	$1,132.15
	WW WILLIAMS COMPANY	03/26/2018	$751.39
	WW GRAINGER	03/27/2018	$54.44
	INTERSTATE TRANSPORTATION	03/26/2018	$49.99
	CUMMINS ATLANTIC #11	03/27/2018	$380.61
	INTERSTATE TRANSPORTATION	03/26/2018	$757.03
	WW GRAINGER	03/27/2018	$445.52
	TRUCK PRO	03/27/2018	$258.35
	VEHICLE MAINTENANCE PROG	03/28/2018	$101.16
	INTERSTATE TRANSPORTATION	03/28/2018	$318.69
	VEHICLE MAINTENANCE PROG	03/28/2018	$86.00
			$15,308.33
YADIRA HOSTOS	EMBASSY SUITES COLUMBI	02/28/2018	$158.46
	EMBASSY SUITES COLUMBI	02/28/2018	$296.40
	EMBASSY SUITES COLUMBI	02/28/2018	$148.20
	HAMPTON INNS	02/28/2018	$104.16
	WILD DUNES RESORT LODGING	02/28/2018	$172.87
	EMBASSY SUITES COLUMBI	02/28/2018	$148.20
	EMBASSY SUITES COLUMBI	02/28/2018	$296.40
	EMBASSY SUITES COLUMBI	02/28/2018	$148.20
	EMBASSY SUITES COLUMBI	02/28/2018	$148.20
	SHERATON MYRTLE BEACH	03/04/2018	$318.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	WESTIN (WESTIN HOTELS)	03/03/2018	$445.20
	SHERATON MYRTLE BEACH	03/04/2018	$318.61
	WESTIN (WESTIN HOTELS)	03/03/2018	$445.20
	SPRINGHILL SUITES COLU	03/02/2018	$192.66
	WESTIN (WESTIN HOTELS)	03/03/2018	$445.20
	WESTIN (WESTIN HOTELS)	03/03/2018	$445.20
	SHERATON MYRTLE BEACH	03/02/2018	$159.30
	EMBASSY SUITES GRNVLLE	03/02/2018	$208.54
	SHERATON MYRTLE BEACH	03/04/2018	$159.30
	HILTON HOTELS MYRTLE	03/02/2018	$165.86
	SPRINGHILL SUITES COLU	03/02/2018	$192.66
	SHERATON MYRTLE BEACH	03/04/2018	$477.91
	SHERATON MYRTLE BEACH	03/04/2018	$477.91
	EHRHARDT HALL BED AND	03/02/2018	$158.00
	COURTYARD BY MARRIOTT	03/05/2018	$264.32
	COMFORT SUITES HILTON	03/06/2018	$240.36
	HILTON GARDENS INN SOUTHP	03/07/2018	$213.50
	THE INN AT THE CROSSROADS	03/06/2018	$104.16
	VALLEY RIVER INN	03/06/2018	$641.10
	RENAISSANCE CONCOURSE	03/07/2018	$297.57
	HOLIDAY INN EXPRESS	03/07/2018	$296.40
	LOEWS HOTELS	03/07/2018	$464.52
	WESTIN (WESTIN HOTELS)	03/08/2018	$605.58
	HILTON HOTELS MYRTLE	03/10/2018	$349.44
	WESTIN (WESTIN HOTELS)	03/10/2018	$605.58
	WESTIN POINSETT HOTEL	03/10/2018	$178.08
	LOEWS HOTELS	03/08/2018	$554.84
	HOLIDAY INN EXPRESS GREE	03/08/2018	$386.28
	HILTON HOTELS MYRTLE	03/10/2018	$174.82
	WESTIN (WESTIN HOTELS)	03/10/2018	$33.50
	HILTON HOTELS MYRTLE	03/10/2018	$349.44
	WESTIN (WESTIN HOTELS)	03/11/2018	$71.15
	HILTON HOTELS MYRTLE	03/10/2018	$349.44
	WESTIN POINSETT HOTEL	03/10/2018	$178.08
	HOME2SUITES BY HILTON	03/09/2018	$208.32
	SHERATON	03/13/2018	$604.08
	WILD DUNES RESORT LODGING	03/14/2018	$269.13
	HOLIDAY INN EXPRESS	03/13/2018	$102.30
	HAMPTON INNS	03/13/2018	$128.70
	HILTON HOTELS	03/14/2018	$677.82
	EMBASSY SUITES CENTENNIAL	03/16/2018	$356.02
	HOME2SUITES BY HILTON	03/16/2018	$312.48
	HOLIDAY INN EXPRESS & SU	03/17/2018	$108.90
	WILD DUNES RESORT LODGING	03/16/2018	$269.13
	HOME2SUITES BY HILTON	03/15/2018	$104.16
	HAMPTON INN W COLUMBIA	03/17/2018	$118.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	QUALITY INN & SUITES	03/18/2018	$82.50
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS	03/16/2018	$102.30
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HAMPTON INN W COLUMBIA	03/18/2018	$118.65
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	HOLIDAY INN EXPRESS GREE	03/16/2018	$321.33
	FOUR POINTS HOTEL	03/20/2018	$1,145.80
	SHERATON MYRTLE BEACH	03/21/2018	$299.98
	HYATT REGENCY ATLANTA	03/21/2018	$120.00
	DOUBLETREE NC CONV CENTER	03/22/2018	$172.05
	HAMPTON INN AND SUITES	03/23/2018	$292.22
	TOWNEPLACE SUITES FLOR	03/23/2018	$104.16
	HOLIDAY INN EXPRESS GREE	03/26/2018	$103.23
	COURTYARD BY MARRIOTT	03/28/2018	$119.18
	COURTYARD BY MARRIOTT	03/28/2018	$119.18
	COURTYARD BY MARRIOTT	03/28/2018	$119.18
	COURTYARD BY MARRIOTT	03/28/2018	$119.18
	COURTYARD BY MARRIOTT	03/28/2018	$119.18
	COURTYARD BY MARRIOTT	03/28/2018	$119.18
	HAMPTON INN GREENWOOD	03/28/2018	$103.23
	HOLIDAY INN EXP WALTERBO	03/28/2018	$104.16
	HAMPTON INNS	03/28/2018	$104.16
	WESTIN POINSETT HOTEL	03/29/2018	$7.50
	WESTIN POINSETT HOTEL	03/29/2018	$7.50
			$23,287.58

Total for EDUCATION DEPARTMENT: $1,020,256.10

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	03/22/2018	$183.01
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$1,749.64
			$1,932.65

Total for EDUCATION OVERSIGHT COMMITTEE: $1,932.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #00385	03/02/2018	$14.42
	JOHNSTONE SUPPLY COLUMB	03/07/2018	$107.76
	LOWES #00416	03/15/2018	$25.54
	Amazon.com	03/18/2018	$49.80
	LOWES #00385	03/21/2018	$73.28
	ZORO TOOLS INC	03/24/2018	$142.05
	LOWES #00385	03/28/2018	$32.01
			$444.86
ALEXANDER ELMI	CABLE AND CONNECTIONS - L	03/13/2018	$8.00
	CABLE AND CONNECTIONS - L	03/13/2018	$2.25
			$10.25
AMY SHUMAKER	Vimeo PRO	03/04/2018	$199.00
			$199.00
ANDREW HYDE	LOWES #03317	03/02/2018	$52.33
	LOWES #03317	03/29/2018	$1.96
			$54.29
BARRY REID	LOWES #01064	02/28/2018	$229.37
	MEDPRO WASTE DISPOSAL	03/01/2018	$173.25
	360 COATINGS	03/06/2018	$422.10
	360 COATINGS	03/14/2018	$93.95
	CAPITAL CLEANING SOLUT	03/28/2018	$250.00
	LOWES #01064	03/29/2018	$33.44
			$1,202.11
BEN WILSON	CDW GOVT #LZP7006	03/12/2018	$1,173.87
	CDW GOVT #MBG0964	03/14/2018	$142.63
	CDW GOVT #MCF9564	03/19/2018	$724.12
			$2,040.62
CRAIG NESS	STAPLES DIRECT	03/02/2018	$79.12
	LOWES #00626	03/23/2018	$26.95
	STAPLES DIRECT	03/24/2018	$113.37
	TARGET 00022772	03/28/2018	$10.68
			$230.12
DAVID BEVERLEY	SERVER SUPPLY.COM INC.	02/28/2018	$448.00
	SKYPE.COM/GO/BILL	03/05/2018	$19.45
	SKYPE.COM/GO/BILL	03/06/2018	$52.26
	THE HOME DEPOT 1110	03/08/2018	$615.27
	WM SUPERCENTER #1603	03/13/2018	$99.30
	STAPLES 00103911	03/15/2018	$62.62
	BEST BUY 00008946	03/16/2018	$312.97
	DRI ANY VIDEO CONVER	03/23/2018	$149.85
	WAL-MART #1603	03/26/2018	$107.41
			$1,867.13
DON FOUCHE	JOHNSTONE SUPPLY COLUMB	03/07/2018	$12.13
	NAPA STORE 1015006	03/26/2018	$16.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$28.55
DON GODISH	DISPLAYS2GO	03/01/2018	$629.04
	3PLAY MEDIA	03/02/2018	$151.93
	BEST BUY 00008946	03/02/2018	$128.39
	CABLE AND CONNECTIONS - L	03/05/2018	$55.24
	LOWES #01521	03/10/2018	$42.34
	LOWES #01521	03/10/2018	$83.06
	LOWES #01521	03/14/2018	$162.95
	Vimeo PRO	03/23/2018	$199.00
	LOWES #01521	03/27/2018	$165.70
	LOWCOUNTRY SANITATION LLC	03/29/2018	$310.50
			$1,928.15
DONNA MURSULI	PBS CONFERENCE MGT	03/19/2018	$635.00
			$635.00
DONNA THOMPSON	STAPLES DIRECT	03/14/2018	$70.32
	STAPLES DIRECT	03/15/2018	$25.24
	SP MAKEYMAKEY-JOYLAB	03/20/2018	$89.81
			$185.37
DREW SHEALY	DMI DELL ARB BUS	03/09/2018	$1,558.40
	DRI TECHSMITH	03/09/2018	$29.95
	Amazon.com	03/08/2018	$919.56
	DMI DELL ARB BUS	03/13/2018	$1,297.00
	SAFARI BKS ONLINE-FLOW	03/17/2018	$199.00
			$4,003.91
FRANK HUTTO	NORTHERN TOOL EQUIP SC	02/28/2018	$323.99
	FLEETPRIDE 310	02/28/2018	$69.66
	LEE TRANSPORT EQUIPMENT	03/07/2018	$12.00
	LOWES #01064	03/07/2018	$38.02
	RICHLAND INDUSTRIAL	03/07/2018	$28.47
	NORTHERN TOOL EQUIP SC	03/12/2018	$29.99
	COASTAL CRANE SERVICE	03/26/2018	$492.20
	LEE TRANSPORT EQUIPMENT	03/27/2018	$44.00
			$1,038.33
GLENN RAWLS	FACEBK PEWNRE26C2	02/28/2018	$120.12
	FACEBK 5SLJVE66C2	03/03/2018	$300.00
	FACEBK 3UJ2ZEW6C2	03/06/2018	$300.00
	FACEBK 8V65UE27C2	03/09/2018	$300.00
	FACEBK CHLFSEE6C2	03/12/2018	$300.00
	FACEBK 2RK9ZE66C2	03/14/2018	$300.00
	EPP NEWSPAPER GROUP	03/15/2018	$99.00
	FACEBK 9QCU3FW5C2	03/18/2018	$300.00
	FACEBK Q73EWE27C2	03/17/2018	$300.00
	FACEBK XZZXQEA6C2	03/16/2018	$300.00
	D J WALL-ST-JOURNAL	03/20/2018	$32.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK UQ5DAFS6C2	03/19/2018	$300.00
	Twitter Online Ads	03/20/2018	$99.00
	FACEBK 6R4BYE26C2	03/22/2018	$300.00
	FACEBK 89H26FW5C2	03/25/2018	$300.00
	FACEBK M7NWZE26C2	03/27/2018	$300.00
	FACEBK LDTTUEA6C2	03/29/2018	$300.00
	MICHAELS STORES 1237	03/29/2018	$12.96
			$4,264.07
GLINDA PATTERSON	PUBLIX 067	03/20/2018	$5.10
	SPIRIT AIRL 4870172418598	03/20/2018	$228.29
	PUBLIX 067	03/21/2018	$2.90
	SPIRIT AIRL 4870172516102	03/21/2018	$13.00
			$249.29
JARAD NOBLES	CABLES AND CONNECTIONS -	03/01/2018	$329.98
	BEST BUY 00002642	03/21/2018	$42.79
			$372.77
JEFF BULLARD	INFINITI WIRELESS INC	03/10/2018	$1,970.00
	THE KEY SHOP INC	03/13/2018	$37.50
	LOWES #02520	03/19/2018	$23.80
	ADVANCE AUTO PARTS #8161	03/20/2018	$14.96
	LOWES #02520	03/22/2018	$21.36
			$2,067.62
JOHN GASQUE	PUBLIC RADIO NEWS DIRECTO	02/28/2018	$130.00
	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
	PBS CONFERENCE MGT	03/06/2018	$635.00
	COLLECTORZ.COM	03/06/2018	$24.95
			$801.95
JOSEPH MCCANN	WM SUPERCENTER #1286	03/12/2018	$10.68
	WM SUPERCENTER #1286	03/12/2018	$21.48
	DOLLAR GENERAL #13572	03/14/2018	$7.25
			$39.41
KAITLYN CANNON	STAPLES DIRECT	03/06/2018	$78.10
	TARGET.COM	03/07/2018	$55.63
	BATTERIES PLUS 422	03/07/2018	$44.93
	TARGET 00013714	03/07/2018	$18.18
	TARGET 00013714	03/19/2018	$34.89
			$231.73
KATHY FINGER	DNH GODADDY.COM	03/09/2018	$30.16
			$30.16
KEN DEBERRY	TELLY AWARDS	03/02/2018	$125.00
	Dropbox CX4G9VY6GHTL	03/11/2018	$99.00
	B&H PHOTO 800-606-6969	03/15/2018	$219.80
			$443.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	B&H PHOTO 800-606-6969	03/05/2018	$1,049.95
	B&H PHOTO 800-606-6969	03/16/2018	$1,695.00
	AMAZON MKTPLACE PMTS	03/25/2018	$20.97
	CABELA'S RETAIL 062	03/29/2018	$106.98
			$2,872.90
LEON DIXON	LOWES #00655	03/20/2018	$12.47
			$12.47
MARK JAHNKE	BEST BUY 00002949	03/02/2018	$85.98
	NAB SHOW REGISTRATION	03/05/2018	$755.00
	PBS CONFERENCE MGT	03/07/2018	$610.00
	PBS CONFERENCE MGT	03/07/2018	$635.00
	PBS CONFERENCE MGT	03/07/2018	$775.00
	EPSON STORE	03/09/2018	$971.99
	NAB SHOW REGISTRATION	03/13/2018	$205.00
	Amazon.com	03/15/2018	$129.94
			$4,167.91
MICHAEL GILL	WW GRAINGER	03/12/2018	$47.56
	Techni-Tool Inc	03/14/2018	$13.00
	MARTIN RF SUPPLY	03/23/2018	$473.00
	DKC DIGI KEY CORP	03/27/2018	$68.26
	BIRD/TXRX/X-COM	03/27/2018	$365.00
			$966.82
MIKE MOAK	THE KEY SHOP INC	02/28/2018	$78.00
	GATEWAY SUPPLY COMPANY	02/28/2018	$18.01
	THE KEY SHOP INC	03/01/2018	$49.00
	CAYCE ACE HARDWARE	03/01/2018	$52.41
	LOWES #01064	03/02/2018	$201.87
	SHEPPARD'S GLASS INC.	03/02/2018	$286.45
	ROSE TALBERT PAINT COMPA	03/05/2018	$39.57
	WW GRAINGER	03/06/2018	$471.50
	LOWES #00499	03/07/2018	$70.23
	CAYCE ACE HARDWARE	03/07/2018	$21.29
	CAYCE ACE HARDWARE	03/07/2018	$61.75
	H&E EQUIPMENT SERVICES	03/09/2018	$1,547.56
	GATEWAY SUPPLY COMPANY	03/09/2018	$66.76
	LOWES #01064	03/09/2018	$36.29
	1140 PERRY MANN	03/13/2018	$1,484.75
	FASTENAL COMPANY01	03/14/2018	$39.78
	FASTENAL COMPANY01	03/14/2018	$11.63
	AMAZON MKTPLACE PMTS	03/14/2018	$34.98
	AMAZON MKTPLACE PMTS	03/15/2018	$62.96
	AMAZON MKTPLACE PMTS	03/18/2018	$41.14
	1140 PERRY MANN	03/15/2018	$45.37
	CE COLUMBIA	03/21/2018	$120.53
	ROSE TALBERT PAINT COMPA	03/21/2018	$86.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	GATEWAY SUPPLY COMPANY	03/21/2018	$15.62
	LOWES #01064	03/22/2018	$20.75
	RICHLAND INDUSTRIAL	03/22/2018	$24.12
	FASTENAL COMPANY01	03/22/2018	$4.88
			$4,993.55
MIKE ROLLISON	TE BLUFF#54-FRANKSTIRE	03/01/2018	$169.97
	TE BLUFF#54-FRANKSTIRE	03/01/2018	$231.96
	JT'S CHRYSLER JEEP DODGE	03/06/2018	$59.25
	VERNS GARAGE	03/06/2018	$1,409.59
	OFFICE DEPOT #2196	03/15/2018	$31.39
	STAPLES 00106567	03/15/2018	$11.94
	WAL-MART #4379	03/22/2018	$65.88
	TE BLUFF#54-FRANKSTIRE	03/27/2018	$487.88
			$2,467.86
MILBURN VANCE FOWLER	LOWES #00626	03/21/2018	$37.78
	LOWES #01521	03/28/2018	$440.24
	LOWES #01521	03/28/2018	$16.88
			$494.90
RENEE LAYSON	AMAZON.COM AMZN.COM/BILL	03/21/2018	$292.08
	B&H PHOTO 800-606-6969	03/28/2018	$144.94
			$437.02
RICK HORTON	PLAYSTREAM	03/03/2018	$19.95
	WWW.1AND1.COM	03/05/2018	$9.99
	DNH GODADDY.COM	03/14/2018	$119.98
	DNH GODADDY.COM	03/15/2018	$39.98
	THE COLDEN COMPANY	03/23/2018	$855.00
	DNH GODADDY.COM	03/24/2018	$60.51
	EPC, INC.	03/28/2018	$1,491.61
			$2,597.02
RICKY VICK	THOMPSON RENTAL SERVICES	03/19/2018	$330.00
	WW GRAINGER	03/20/2018	$149.52
			$479.52
ROBERT DINKINS	LOWES #01064	03/05/2018	$48.58
	SHERWIN WILLIAMS 702076	03/14/2018	$824.81
	TRACTOR SUPPLY #1502	03/20/2018	$43.19
			$916.58
SHAUN BENNETT	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$229.43
	AMAZON MKTPLACE PMTS	03/06/2018	$311.63
			$541.06
STEVE KARR	PROFESSIONAL PRINTERS	03/13/2018	$612.00
	PROFESSIONAL PRINTERS	03/13/2018	$382.00
	STAPLES DIRECT	03/16/2018	$58.07
			$1,052.07

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	AMAZON MKTPLACE PMTS	03/08/2018	$60.50
	Amazon.com	03/08/2018	$290.52
	AMAZON MKTPLACE PMTS	03/08/2018	$28.75
	AMAZON MKTPLACE PMTS	03/08/2018	$251.82
	Amazon.com	03/12/2018	$276.34
	AMAZON MKTPLACE PMTS	03/09/2018	$78.74
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$300.24
	Amazon.com	03/12/2018	$365.00
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$156.56
	AMAZON MKTPLACE PMTS	03/12/2018	$297.89
	AMAZON MKTPLACE PMTS	03/14/2018	$917.50
	Amazon.com	03/14/2018	$360.39
	AMAZON MKTPLACE PMTS	03/16/2018	$69.28
	Amazon.com	03/18/2018	$60.45
	Amazon.com	03/18/2018	$226.78
	EPC, INC.	03/19/2018	$693.01
	AMAZON MKTPLACE PMTS	03/19/2018	$529.49
	AMAZON MKTPLACE PMTS	03/27/2018	$12.99
			$4,976.25
TABITHA SAFDI	LINKTREE PRO	03/01/2018	$6.00
	AVNGATE MOVAVI.COM	03/09/2018	$49.95
	B&H PHOTO 800-606-6969	03/14/2018	$1,157.00
	B&H PHOTO 800-606-6969	03/21/2018	$731.43
	B&H PHOTO 800-606-6969	03/26/2018	$198.00
	B&H PHOTO 800-606-6969	03/28/2018	$327.70
	LINKTREE PRO	03/29/2018	$6.00
			$2,476.08
TED BIRDWELL	MASS MICROWAVE	03/05/2018	$1,520.00
	MASS MICROWAVE	03/21/2018	$1,520.00
			$3,040.00
THOMAS RICHARDSON	LOWES #00626	02/28/2018	$9.40
	TRANE SUPPLY-115411	03/15/2018	$24.34
			$33.74
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	02/28/2018	$62.98
	LOWES #01064	03/05/2018	$37.78
	WM SUPERCENTER #4379	03/07/2018	$72.44
	VERNS GARAGE	03/09/2018	$1,000.00
	PARKS AUTO PARTS - COLA	03/09/2018	$550.88
	CAMPBELLS WRECKER SERVICE	03/14/2018	$145.00
	TE BLUFF#54-FRANKSTIRE	03/21/2018	$487.88
	SHEPPARD'S GLASS INC.	03/22/2018	$286.45
	CLASSIC FORD OF COLUMBIA	03/26/2018	$72.88
			$2,716.29
TOM DAMERON	CABLES AND CONNECTIONS -	03/08/2018	$117.73
	CHANNEL MASTER	03/22/2018	$348.02

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	TECH SMART SALES LLC	03/27/2018	$1,312.00
	CABLE AND CONNECTIONS - L	03/27/2018	$443.07
			$2,220.82
TOM POSEY	AMAZON.COM AMZN.COM/BILL	03/15/2018	$85.32
	STAPLES 00103911	03/14/2018	$30.77
	ONESSTREAM - STANDARD	03/23/2018	$45.00
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$85.84
			$246.93
TONYA HOLROYD	CABLE AND CONNECTIONS - L	03/08/2018	$129.32
	MONOPRICE, INC.	03/29/2018	$3.18
			$132.50
TRACEY BUCHANAN	BEST BUY 00015156	03/13/2018	$75.59
	WAL-MART #1146	03/22/2018	$152.68
			$228.27
TYORA MOODY	MATTERPORT.COM	03/01/2018	$49.00
	SMK WUFOO.COM CHARGE	03/01/2018	$34.00
	3PLAY MEDIA	03/08/2018	$5.00
	SoundCloud Inc	03/24/2018	$121.50
			$209.50
WENDY SCHNEIDER	STAPLS7193076221000001	02/28/2018	$42.69
	CTS FRONTIER ONLINEPAY	03/03/2018	$105.66
	STAPLS7193359614000001	03/03/2018	$87.90
	STAPLS7193343302000001	03/03/2018	$142.00
	STAPLS7193358005000001	03/03/2018	$21.02
	CTS FRONTIER ONLINEPAY	03/03/2018	$259.17
	CTS FRONTIER ONLINEPAY	03/03/2018	$113.37
	PALMETTO BLINDS	03/04/2018	$164.00
	STAPLS7193455560000002	03/06/2018	$43.43
	STAPLS7193455560000001	03/07/2018	$3.98
	STAPLS7193551256000001	03/07/2018	$37.99
	STAPLS7193640467000001	03/08/2018	$63.40
	1140 PERRY MANN	03/13/2018	$1,484.75
	STAPLS7194304759000001	03/20/2018	$297.18
	STAPLS7194346417000002	03/21/2018	$21.58
	STAPLS7194346417000001	03/21/2018	$79.98
	GATEWAY SUPPLY COMPANY	03/22/2018	$89.13
	STAPLS7194546227000001	03/23/2018	$221.94
	STAPLS7194797980000001	03/28/2018	$42.22
	VOIPLINK	03/29/2018	$52.90
			$3,374.29

Total for EDUCATIONAL TELEVISION COM: $64,022.84

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	NAT L TEC INFO SERVICE	03/09/2018	$2,300.00
	SANS INSTITUTE	03/29/2018	$729.00
			$3,029.00
CHRIS WHITMIRE	OFFICE DEPOT #2349	03/16/2018	$17.25
			$17.25
DAYLIN SILBER	CLOUDFLARE	03/04/2018	$200.00
	AMAZON MKTPLACE PMTS	03/19/2018	$93.98
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$14.77
			$308.75

Total for ELECTION COMMISSION: $3,355.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	AMAZON MKTPLACE PMTS	03/12/2018	$1,794.64
	TICKET ALTERNATIVE	03/13/2018	$152.00
	AMAZON MKTPLACE PMTS	03/16/2018	$307.00
			$2,253.64
AMY KISSIAH	SHARPS COMPLIANCE INC.	03/01/2018	$281.65
	J J KELLER & ASSOCIATES	03/06/2018	$556.89
	YOUR LIFE'S PATH	03/07/2018	$1,045.50
	PULMOLAB	03/09/2018	$788.75
	AMAZON MKTPLACE PMTS	03/13/2018	$110.00
	MSSC	03/15/2018	$360.00
	AMAZON MKTPLACE PMTS	03/15/2018	$67.80
	MSSC	03/15/2018	$360.00
	J J KELLER & ASSOCIATES	03/16/2018	$61.95
	AMAZON MKTPLACE PMTS	03/16/2018	$97.64
	CHANNING BETE CO AHA	03/21/2018	$62.95
	MSSC	03/21/2018	$225.00
	SC SUPPLY COMPANY	03/26/2018	$364.39
	MSSC	03/29/2018	$405.00
	GREATER FLORENCE CHAMBER	03/29/2018	$185.40
			$4,972.92
ANDREW FOX	UPS 00000011527V098	03/05/2018	$21.82
	ADOBE SYSTEMS, INC.	03/05/2018	$19.99
	UPS 00000011527V108	03/12/2018	$41.59
	UPS 00000011527V118	03/19/2018	$12.77
	HARBOR FREIGHT TOOLS 264	03/23/2018	$216.98
	MCMASTER-CARR	03/22/2018	$129.79
	UPS 00000011527V128	03/26/2018	$17.12
			$460.06
ANNA LANE	Spotify USA	03/01/2018	$10.79
	PANERA BREAD #204957	03/02/2018	$146.87
	IOWA ROTOCAST PLASTICS	03/16/2018	$13.50
	UNITED REFRIG INC 488	03/19/2018	$80.57
	HoneyBaked Ham 1915-P2PE	03/27/2018	$243.49
	CHICK-FIL-A #00509	03/28/2018	$167.44
			$662.66
ASHLEY DEAZA	SQ DSIGNZ LLC	03/27/2018	$162.00
			$162.00
BILL MCWHITE	TRACTOR SUPPLY #2233	03/05/2018	$26.99
	AGRI SUPPLY - FLORENCE	03/13/2018	$139.27
	GUS'S TIRES	03/14/2018	$14.00
	AGRI SUPPLY - FLORENCE	03/14/2018	$144.70
			$324.96
BOB GARAND	USPS.COM CLICKNSHIP	02/28/2018	$7.25
	USPS.COM CLICKNSHIP	03/08/2018	$7.30

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BOB GARAND	USPS.COM CLICKNSHIP	03/12/2018	$7.25
	USPS.COM CLICKNSHIP	03/16/2018	$7.20
			$29.00
CANDY DEAN FOWLER	CBI	03/05/2018	$170.39
	IN HYPERSONIC LLC, DBA L	03/08/2018	$97.02
			$267.41
DAVID BONNER	SCHOFIELD HARDWARE	02/28/2018	$22.35
	SCHOFIELD HARDWARE	03/01/2018	$18.11
	ZOHO CORPORATION	03/14/2018	$19.00
	PAYPAL UTAHBIODIES	03/22/2018	$41.55
			$101.01
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	03/01/2018	$125.00
	ADOBE SYSTEMS, INC.	03/07/2018	$29.99
	ADOBE SYSTEMS, INC.	03/10/2018	$29.99
	ADOBE SYSTEMS, INC.	03/11/2018	$49.99
	ADOBE SYSTEMS, INC.	03/12/2018	$29.99
	BESTBUYCOM805534766745	03/12/2018	$861.84
	WWW.NEWEGG.COM	03/12/2018	$399.98
	BESTBUYCOM805534766745	03/12/2018	$129.58
	TURBOSQUIDI	03/21/2018	$37.50
	BESTBUYCOM805536332569	03/23/2018	$853.86
	BESTBUYCOM805536332569	03/26/2018	$129.58
	SKYPE.COM/BILL	03/24/2018	$6.99
			$2,684.29
EDDIE BECK	EASYKEYSCOM INC	03/01/2018	$61.26
	SEARS ROEBUCK 7936	02/28/2018	$116.31
	EASYKEYSCOM INC	03/09/2018	$36.00
	BIRDX	03/08/2018	$516.50
	EASYKEYSCOM INC	03/09/2018	$88.74
	EVANS READY MIX	03/15/2018	$388.80
	EASYKEYSCOM INC	03/17/2018	$15.00
	DK HARDWARE SUPPLY LLC	03/19/2018	$85.32
	HARBOR FREIGHT TOOLS 264	03/26/2018	$111.77
	ACADEMY SPORTS #196	03/27/2018	$64.78
	ADVANCE AUTO PARTS #5240	03/28/2018	$8.20
			$1,492.68
EDWARD BETHEA	SAVVY SHOPPER	03/02/2018	$315.00
	FRANKLINCOVEYPRODUCTS	03/07/2018	$205.90
			$520.90
FREDA SINGLETON	YOURMEMBER-CAREERS	03/07/2018	$279.00
	IN ASSOCIATION MEDIA GRO	03/08/2018	$300.00
	YOURMEMBER-CAREERS	03/14/2018	$299.00
	YOURMEMBER-CAREERS	03/15/2018	$200.00
			$1,078.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	LOWES #01120	03/08/2018	$107.78
	Amazon.com	03/08/2018	$431.90
	AMAZON MKTPLACE PMTS	03/18/2018	$19.98
			$559.66
JEANETTE MOORE	WAL-MART #7188	02/28/2018	$15.09
	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$51.09
	AMAZON MKTPLACE PMTS	03/06/2018	$42.47
	WM SUPERCENTER #630	03/07/2018	$62.68
	Amazon.com	03/08/2018	$87.26
	AMAZON MKTPLACE PMTS	03/08/2018	$87.65
	AMAZON MKTPLACE PMTS	03/10/2018	$87.63
	WM SUPERCENTER #630	03/28/2018	$49.59
			$483.46
JEFF KIRBY	LOWES #01120	03/05/2018	$234.57
	BEARING DIST - FLORENCE	03/07/2018	$44.98
	LOWES #01120	03/07/2018	$119.23
			$398.78
JONATHAN MELTON	BARTON INTERNATIONAL	03/05/2018	$772.49
			$772.49
JULIA ROGERS	MAC PAPERS	02/28/2018	$222.42
	NOBELUS LLC	03/29/2018	$391.92
			$614.34
KAREN LEE	AMERICAN TROPHY	03/05/2018	$33.92
			$33.92
KATRINA JOHNSON	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	AMAZON MKTPLACE PMTS	03/01/2018	$28.15
	Amazon.com	03/01/2018	$918.40
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	AMAZON MKTPLACE PMTS	03/10/2018	$255.50
	AMAZON MKTPLACE PMTS	03/10/2018	$109.12
	SLED BACKGROUND CHE	03/08/2018	$26.00
	AMAZON MKTPLACE PMTS	03/15/2018	$350.00
	AMAZON MKTPLACE PMTS	03/15/2018	$308.36
	AMAZON MKTPLACE PMTS	03/15/2018	$5.30
	AMAZON MKTPLACE PMTS	03/16/2018	$18.45
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	CHANNING BETE CO AHA	03/22/2018	$36.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	AMAZON MKTPLACE PMTS	03/23/2018	$868.73
	SLED BACKGROUND CHE	03/26/2018	$26.00
	CHANNING BETE CO AHA	03/28/2018	$113.75
			$3,609.76
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	03/07/2018	$286.19
	NSC NORTHERN SAFETY CO	03/09/2018	$831.04
	BELLINGER PARTS 0016000	03/12/2018	$80.95
			$1,198.18
MARK ROTH	SP CHRONICLE STORE	03/22/2018	$129.00
			$129.00
MARY COX	MARIANNA INDUSTRIES	03/05/2018	$105.79
			$105.79
MAUREEN DEVER BUMBA	AMERICAN MEDICAL TECH	03/15/2018	$120.00
			$120.00
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS	03/05/2018	$20.21
	AMAZON MKTPLACE PMTS	03/03/2018	$37.02
	AMAZON MKTPLACE PMTS	03/06/2018	$87.92
	Amazon.com	03/21/2018	$22.78
	AMAZON MKTPLACE PMTS	03/22/2018	$63.56
	Amazon.com	03/24/2018	$45.56
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$10.25
			$287.30
STEVEN FAGAN	DNH GODADDY.COM	03/14/2018	$339.98
	DNH GODADDY.COM	03/16/2018	$149.98
			$489.96
TERRY MILLER	AMAZON MKTPLACE PMTS	03/03/2018	$23.99
	AMAZON MKTPLACE PMTS	03/04/2018	$25.94
	ULINE SHIP SUPPLIES	03/08/2018	$227.83
	AMAZON MKTPLACE PMTS	03/14/2018	$24.97
	AMAZON MKTPLACE PMTS	03/14/2018	$32.94
	AMAZON MKTPLACE PMTS	03/15/2018	$140.80
	AMAZON MKTPLACE PMTS	03/14/2018	$32.94
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$18.84

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	03/14/2018	$41.47
	AMERICAN TROPHY	03/15/2018	$302.40
	AMAZON MKTPLACE PMTS	03/15/2018	$43.94
	AMAZON MKTPLACE PMTS	03/17/2018	$25.00
	AMAZON MKTPLACE PMTS	03/20/2018	$104.67
	SKR AbeBooks 49LW5S	03/26/2018	$37.80
	SKR AbeBooks 49LW5K	03/26/2018	$7.58
	ABEBOOKS.COM	03/26/2018	$6.59
	SKR AbeBooks 49LW5N	03/26/2018	$5.17
	SKR AbeBooks 49LW5J	03/26/2018	$15.34
	SKR AbeBooks 49LW5M	03/26/2018	$24.88
	SKR AbeBooks 49LW5P	03/26/2018	$23.88
	SKR AbeBooks 49LW5R	03/27/2018	$12.33
	SKR AbeBooks 49LW5Q	03/27/2018	$55.99
			$1,235.29
TYRON JONES	FORMS AND SUPPLY - AOPD	03/12/2018	$21.59
	MICROSOFT ANSWER DESK	03/15/2018	$499.00
			$520.59

Total for FLORENCE-DARLINGTON TECH: $25,568.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	BISHOPVILLE PARTS INC	02/28/2018	$18.78
	SCHOFIELD HARDWARE	03/05/2018	$14.90
	TRUCK SERVICE OF FLORENCE	03/05/2018	$17.15
	SCHOFIELD HARDWARE	03/05/2018	$56.16
	CAROLINA INTL TRUCKS	03/16/2018	$476.63
	OLIVER & DAHLMAN EQUIPMEN	03/20/2018	$401.45
	OLIVER & DAHLMAN EQUIPMEN	03/22/2018	$845.04
	SCHOFIELD HARDWARE	03/23/2018	$43.98
	PROFESSIONAL HYDRAULICS	03/23/2018	$162.21
	SPARROW & KENNEDY TRACTOR	03/29/2018	$60.35
			$2,096.65
ANTHONY L EADDY	MURRAYS AUTO PARTS	03/24/2018	$37.20
			$37.20
ASHLEY KING	USPS PO 4554400101	03/05/2018	$25.95
	LOWES #02803	03/12/2018	$75.56
	Amazon.com	03/13/2018	$47.42
			$148.93
BENJAMIN J KENDALL	STAPLES 00104042	03/06/2018	$32.38
	SPORTSMANS WAREHOUSE 155	03/26/2018	$42.79
			$75.17
BOBBY R CASSELL JR	USPS PO 4585400685	03/03/2018	$6.70
	WM SUPERCENTER #3222	03/22/2018	$7.39
			$14.09
BRAD BRAMLETT	DELTA AIR Baggage Fee	03/04/2018	$25.00
	DOD EMALL	03/15/2018	$345.80
			$370.80
BRENDA BERRY	STAPLS7193067328000001	02/28/2018	$58.70
	STAPLS7193842915000002	03/13/2018	$45.57
	STAPLS7193842915000001	03/13/2018	$12.93
			$117.20
BRIAN DAVIS	LOWES #02803	03/12/2018	$35.86
	HENDERSON SUPPLY CO	03/13/2018	$36.69
	CAMDEN BLDRS SUPPLY	03/14/2018	$12.95
	AMAZON MKTPLACE PMTS	03/15/2018	$22.09
	BIG LOTS STORES - #5226	03/15/2018	$5.40
	AMAZON MKTPLACE PMTS	03/22/2018	$9.71
	LOWES #02803	03/26/2018	$34.13
	LOWES #02803	03/26/2018	$519.49
	LOWES #02803	03/29/2018	$89.39
			$765.71
BYRON E ROMINGER	AUTOZONE #0892	03/13/2018	$26.98
	SOCIETY OF AMERICAN FORE	03/14/2018	$199.00
	LENTZ SERVICE STATION	03/23/2018	$32.40
	AMAZON MKTPLACE PMTS	03/26/2018	$539.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	WAL-MART #0630	03/27/2018	$43.92
	ACADEMY SPORTS #196	03/27/2018	$43.18
			$885.32
CALVIN BAILEY	BLANCHARD MACHINERY	03/05/2018	$438.88
			$438.88
CHRIS KING	USPS PO 4573800667	03/02/2018	$6.70
	PIGGLY WIGGLY #192	03/14/2018	$42.47
	GRAYCO HARDWARE RIDGELAN	03/23/2018	$30.50
	USPS PO 4587200743	03/27/2018	$6.70
			$86.37
CLAUDE L. BURR	LOWES #02803	03/22/2018	$522.13
	LOWES #02803	03/23/2018	$39.03
	LOWES #02803	03/23/2018	$15.10
	LOWES #02803	03/26/2018	$47.48
	LOWES #02803	03/28/2018	$351.80
	LOWES #02803	03/28/2018	$106.92
	LOWES #02803	03/29/2018	$76.30
			$1,158.76
CODY WATTS	WM SUPERCENTER #634	03/01/2018	$37.39
	OFFICE DEPOT #336	03/12/2018	$7.54
			$44.93
DANNY E COLLINS	NAPA AUTO 0030273	03/05/2018	$41.01
	BAMBERG AUTO PARTS LLC	03/14/2018	$43.18
			$84.19
DARRYL JONES	INTERNATIONAL ASSOCIATION	02/26/2018	$125.00
	STAPLES 00106567	03/14/2018	$117.69
			$242.69
DAVID MORROW	ADVANCE AUTO PARTS #5480	03/07/2018	$32.08
	WAL-MART #0629	03/23/2018	$35.76
	NORTHERN TOOL EQUIP SC	03/26/2018	$72.65
			$140.49
DAVID P OWEN	LOWES #00385	03/06/2018	$15.53
	LOWES #00385	03/07/2018	$12.19
	LOWES #00385	03/13/2018	$47.54
	VACUUMART	03/22/2018	$23.65
	LOWES #00385	03/23/2018	$31.76
	LOWES #00385	03/26/2018	$31.83
	LOWES #00385	03/27/2018	$32.09
	EMEDCO	03/28/2018	$32.53
			$227.12
DEBBIE KISER	STAPLES DIRECT	02/28/2018	$363.90
	PUBLIX #17	03/21/2018	$60.00
			$423.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CARQUEST AUTO PARTS 4988	02/28/2018	$117.44
	KIMBALL MIDWEST	03/09/2018	$227.16
	TOBY SEXTON TIRE COMPA	03/13/2018	$227.26
	CARQUEST AUTO PARTS 4988	03/17/2018	$85.58
	CAROLINA INTL TRUCKS	03/20/2018	$514.09
	HARBOR FREIGHT TOOLS 264	03/22/2018	$34.31
	CAROLINA INTL TRUCKS	03/26/2018	$242.97
	BOISE MOBILE EQUIPMENT	03/26/2018	$1,445.33
	DARLINGTON CHAINSAW INC	03/26/2018	$143.53
	CAROLINA INTL TRUCKS	03/28/2018	$886.10
			$3,923.77
DONALD O BRYANT	J&M WAREHOUSE LLC	02/28/2018	$189.00
	LOWES #01075	03/06/2018	$44.70
	SCHOFIELD HARDWARE	03/13/2018	$16.01
	LOWES #01120	03/15/2018	$21.00
	J&M WAREHOUSE LLC	03/20/2018	$40.45
	CAROLINA SUPPLYHOUSE INC	03/27/2018	$6.48
			$317.64
DONNA GREEN	BATTERIES PLUS #23	03/07/2018	$77.91
	USPS PO 4593000168	03/22/2018	$3.81
			$81.72
DOUG MILLS	LEE TRANSPORT EQUIPMENT	03/01/2018	$305.64
	LOWES #00385	03/01/2018	$19.35
	LEE TRANSPORT EQUIPMENT	03/06/2018	$118.80
	AIRGAS SOUTH	03/06/2018	$27.42
	LEE TRANSPORT EQUIPMENT	03/14/2018	$51.84
	SUNOCO 0984144600	03/20/2018	$310.05
	AUTOZONE #0892	03/27/2018	$91.13
	AUTOZONE #0892	03/27/2018	$15.54
	TRACTOR-SUPPLY-CO #0503	03/29/2018	$105.99
	AUTOZONE #1007	03/29/2018	$42.39
			$1,088.15
DOUG WOOD	GETTY IMAGES	03/13/2018	$40.00
	DROPBOX QJ5L62TR3HRD	03/13/2018	$9.99
	CTC CONSTANTCONTACT.COM	03/14/2018	$75.60
	CARDS OF WOOD	03/16/2018	$72.00
	STAPLES DIRECT	03/21/2018	$96.43
	WWW.ISTOCK.COM	03/27/2018	$12.00
			$306.02
DRAKE CARROLL	BIG LOTS STORES - #1781	03/23/2018	$75.59
			$75.59
EDGAR ARIAS	STAPLES 00106567	03/01/2018	$26.70
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$15.24
	ADOBE SYSTEMS, INC.	03/16/2018	$29.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$71.93
ELIZABETH FOLEY	PAYPAL EEASC	03/29/2018	$85.00
			$85.00
FRANCES WAITE	ORANGEBURG CO CU EXT	03/15/2018	$65.00
	ACT SGSF 2018 Richmond	03/20/2018	$495.00
	Amazon.com	03/21/2018	$27.51
			$587.51
GERALD STUCKEY	SP CUTRATEBATTERIES	03/03/2018	$87.03
	WM SUPERCENTER #1358	03/11/2018	$19.19
	GNANNS FIX-IT SHOP	03/12/2018	$411.72
	BRUNSON SUPPLY AND ACE	03/22/2018	$21.59
			$539.53
GRACEANNA SCHILZ	WM SUPERCENTER #1829	03/01/2018	$30.90
	DOLLAR GENERAL # 11747	03/06/2018	$6.43
			$37.33
GRAY VALLENTINE	WM SUPERCENTER #1146	03/19/2018	$41.01
	WM SUPERCENTER #1146	03/24/2018	$12.93
	MARVINS #45	03/28/2018	$36.70
			$90.64
GRETCHEN SPAULDING	USPS PO 4575200912	03/06/2018	$50.00
	STAPLES DIRECT	03/08/2018	$38.50
			$88.50
HAMP HOLMES	WRIGHTSBORO SUPPLY INC	03/16/2018	$38.64
	AM LEONARD	03/20/2018	$1,182.66
	WRIGHTSBORO SUPPLY INC	03/26/2018	$256.94
			$1,478.24
HENRY HUTTO	BEST BUY 00014662	03/07/2018	$139.09
	ORANGEBURG CO CU EXT	03/15/2018	$65.00
			$204.09
HERBERT A. NICHOLSON	ADVANCE AUTO PARTS #8784	03/01/2018	$39.99
			$39.99
JACKIE BRADSHAW	KINGSTREE TRUE VALUE	03/01/2018	$20.50
	KINGSTREE TRUE VALUE	03/02/2018	$12.95
	BLANCHARD MACHINERY	03/07/2018	$419.38
	BLANCHARD MACHINERY	03/07/2018	$85.46
	LINDER INDSTRL-COLUMBIA	03/14/2018	$167.93
	BLANCHARD MACHINERY	03/16/2018	$303.67
	SHEPPARDS TRUCK REBUILDER	03/16/2018	$36.29
	OLIVER & DAHLMAN EQUIPMEN	03/19/2018	$1,046.68
	TOBY SEXTON TIRE COMPA	03/19/2018	$546.91
	STUCKEY BROS 0029718	03/20/2018	$35.63
	KINGSTREE TIRE & SERVICE	03/22/2018	$40.00
	TRUCK SUPPLY COMPANY O	03/23/2018	$104.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	AUTO PARTS OF SUMTER INC	03/23/2018	$14.08
	STUCKEY BROS 0029718	03/26/2018	$38.74
	CAR QUEST	03/27/2018	$38.88
	STUCKEY BROS 0029718	03/29/2018	$71.26
			$2,982.59
JACOB L GOODNOUGH	OFFICEMAX/DEPOT 6535	03/23/2018	$40.65
			$40.65
JACOB MORRELL	BEN MEADOWS	03/13/2018	$426.50
	LOWES #02803	03/19/2018	$47.19
			$473.69
JACQUELINE FORSYTH	CVS/PHARMACY #05548	03/13/2018	$25.44
	WAL-MART #2928	03/14/2018	$25.46
	ORANGEBURG CO CU EXT	03/15/2018	$65.00
			$115.90
JAMES DOUGLAS	CAROLINA POWER EQUIPMENT	03/02/2018	$443.37
			$443.37
JAMES P MILLER	LOWES #00385	03/13/2018	$73.18
	LOWES #00385	03/14/2018	$34.32
	LOWES #00385	03/15/2018	$10.88
	LOWES #00385	03/21/2018	$40.00
			$158.38
JAMES R BRUNSON	OFFICE DEPOT #336	03/19/2018	$141.46
			$141.46
JAMES R HALL	STUCKEY BROS 0029718	03/10/2018	$64.76
	STUCKEY BROS 0029718	03/13/2018	$23.75
	KINGSTREE TRUE VALUE	03/15/2018	$17.44
	LAWMENS DISTRIBUTION LLC	03/21/2018	$20.51
	AGRI SUPPLY - FLORENCE	03/29/2018	$47.48
			$173.94
JAMES ROBERT JONES	USPS PO 4562200108	03/15/2018	$7.25
			$7.25
JARROD BRUCKE	NAPA AUTO PARTS 0000704	03/05/2018	$27.24
			$27.24
JEFFREY RIGGIN	WM SUPERCENTER #624	02/28/2018	$21.28
	WM SUPERCENTER #624	03/19/2018	$42.74
	ORANGEBURG CO CU EXT	03/19/2018	$65.00
			$129.02
JONATHAN CALORE	CVS/PHARMACY #07384	03/28/2018	$79.14
			$79.14
JONATHAN W. BARKER	OFFICE DEPOT #2361	03/01/2018	$290.40
	VERIZON WRLS 0389301	03/15/2018	$21.19
			$311.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA MCMANUS	TRACTOR SUPPLY #1141	03/12/2018	$45.30
			$45.30
JUSTIN HOLT	SIGNARAMA IRMO	03/19/2018	$188.32
			$188.32
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	03/20/2018	$545.52
	DOLLAR GENERAL #12538	03/24/2018	$14.04
			$559.56
KAY COUNTS	STAPLES DIRECT	03/08/2018	$107.06
			$107.06
KENNY ROBERTSON	STAPLES 00104042	03/09/2018	$256.73
	USPS PO 4538400550	03/20/2018	$100.00
	USPS PO 4516000941	03/29/2018	$11.95
			$368.68
KEVIN DOUGLAS	LOWES #00385	03/27/2018	$176.12
			$176.12
KEVIN GARNER	THE HOME DEPOT #1112	02/27/2018	$40.60
	NORTHERN TOOL EQUIPMNT	03/02/2018	$243.79
	THE HOME DEPOT #1129	03/06/2018	$17.81
	MACK FULBRIGHT DIST INC	03/19/2018	$38.06
	PALMETTO CYCLE CENTER	03/22/2018	$32.05
			$372.31
KIP W. TERRY	NAPA AUTO 0030273	02/28/2018	$60.18
	NAPA AUTO 0030273	03/02/2018	$5.05
	WAL-MART #1164	03/07/2018	$53.29
	BRUNSON SUPPLY AND ACE	03/12/2018	$17.27
	OREILLY AUTO #4715	03/22/2018	$18.64
			$154.43
LENORA STUKES	POLLOCK FINANCIAL SERVICE	02/28/2018	$10.21
	POLLOCK FINANCIAL SERVICE	02/28/2018	$108.70
	USPS PO 4518140210	03/05/2018	$7.90
	XEROX CORPORATION/RBO	03/06/2018	$368.28
	POLLOCK FINANCIAL SERVICE	03/21/2018	$25.08
	STAPLES DIRECT	03/27/2018	$1,236.78
			$1,756.95
LEWIS HOLMES III	DOLLAR GENERAL #11445	03/14/2018	$8.03
	HERITAGE HARDWARE	03/21/2018	$1.70
			$9.73
LISA HART	LORICK OFFICE PRODUCTS	03/02/2018	$68.68
	POLLOCK FINANCIAL SERVICE	03/12/2018	$41.05
			$109.73
MATT CROW	PAGELAND FARM EQUIPMENT	02/28/2018	$168.29
	ZORO TOOLS INC	03/07/2018	$339.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MATT CROW	PAYPAL OEMCYCLE	03/15/2018	$43.95
			$551.68
MATTHEW S GORDON	ADVANCE AUTO PARTS #5090	03/05/2018	$20.51
			$20.51
MATTHEW SCHNABEL	LOWES #00385	03/13/2018	$4.51
	LOWES #00385	03/27/2018	$4.07
			$8.58
MELONY G. CREECH	SOUTHEASTERN PAPER GRO	02/27/2018	$199.20
	PEE DEE PUBLISHING LLC	03/08/2018	$28.00
	STAPLS7193627075000001	03/08/2018	$340.96
	STAPLS7193627075000004	03/09/2018	$14.89
	STAPLS7194773858000001	03/28/2018	$151.55
			$734.60
MICHAEL C WEEKS	WM SUPERCENTER #3191	03/20/2018	$42.61
	ORANGEBURG CO CU EXT	03/20/2018	$65.00
			$107.61
MICHAEL G. SHEALY	SOCIETY OF AMERICAN FORE	03/12/2018	$199.00
			$199.00
MICHAEL J BOZZO	WM SUPERCENTER #624	03/14/2018	$43.75
	VARIDESK	03/21/2018	$990.00
	FORESTRY SUPPLIERS INC	03/21/2018	$89.08
	STAPLES 00106567	03/25/2018	$9.62
			$1,132.45
MICHAEL R MCGILL	PARKING SVCS ONLINE	03/26/2018	$5.00
			$5.00
MICHELE RAY	SPIRIT COMMUNICATIONS EB	03/09/2018	$10.09
	CANON SOLUTIONS AMER INC	03/13/2018	$36.26
			$46.35
MICHELLE JOHNSON	SQ BCT ATLANTA	03/29/2018	$106.54
			$106.54
MIKE NEY	WAL-MART #0630	02/28/2018	$35.04
	HARBOR FREIGHT TOOLS 264	03/02/2018	$73.40
	FORESTRY SUPPLIERS INC	03/20/2018	$1,131.74
			$1,240.18
MIKE THOMAS	PLUMBING AND ELECTRICAL	02/27/2018	$161.89
	LOWES #00385	03/01/2018	$21.32
	WESTBURY ACE HDWE	03/05/2018	$86.39
	TESSCO TECHNOLOGIES	03/05/2018	$495.15
	OFFICE DEPOT #1214	03/07/2018	$118.79
	OFFICE DEPOT #1214	03/08/2018	$431.99
	CABLE AND CONNECTIONS - L	03/23/2018	$129.79
			$1,445.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	ATT CONS PHONE PMT	03/01/2018	$862.63
	COMPORIUM-LATC WS RET	03/09/2018	$148.60
	POLLOCK FINANCIAL SERVICE	03/09/2018	$318.29
	SPIRIT COMMUNICATIONS EB	03/14/2018	$23.39
	CANON SOLUTIONS AMER INC	03/16/2018	$29.06
	CHARTER COMM	03/24/2018	$79.99
			$1,461.96
NICOLE MCCASKILL	WAL-MART #1135	03/21/2018	$72.52
			$72.52
NORRIS BRYANT	RIZER CHEVROLE07780018	03/02/2018	$25.87
	FLINT EQUIP WALTERBORO	03/02/2018	$280.68
	ALLENDALE AUTO 0024593	03/10/2018	$8.63
	OREILLY AUTO #3883	03/13/2018	$63.53
	PARKS AUTO PARTS-W'BORO	03/13/2018	$76.73
	FLINT EQUIP WALTERBORO	03/16/2018	$39.75
	NAPA AUTO PARTS 0020619	03/15/2018	$115.58
	CAROLINA INTL TRUCKS	03/23/2018	$194.01
			$804.78
PAUL BLESSING	WM SUPERCENTER #1123	03/15/2018	$185.49
	NEVILLE HARDWARE	03/16/2018	$17.69
			$203.18
RIVERS SLICE	COLUMBIA TRUCK CENTER	02/28/2018	$70.02
	HYDRADYNE FLUID AIR 590	03/05/2018	$262.18
	LEE TRANSPORT EQUIPMENT	03/08/2018	$118.80
	FLINT EQUIP W COLUMBIA	03/16/2018	$61.25
			$512.25
ROBERT E JOHNSON JR	PRAXAIR DIST INC 70621	03/06/2018	$113.80
	TIDEWATER WALTERBORO	03/07/2018	$17.90
	WALTERBORO FORD	03/08/2018	$8.74
	FLINT EQUIP WALTERBORO	03/14/2018	$144.93
	WM SUPERCENTER #1358	03/19/2018	$34.73
	AIRGAS SOUTH	03/21/2018	$38.43
	WESTBURY ACE HDWE	03/22/2018	$32.34
	WESTBURY ACE HDWE	03/26/2018	$24.83
	FLINT EQUIP WALTERBORO	03/27/2018	$276.18
	LOVE CHEVROLET PARTS AND	03/28/2018	$393.54
	BLANCHARD MACH WALTERBOR	03/28/2018	$434.17
			$1,519.59
ROBERT JOHNSON	THE HOME DEPOT #1117	02/27/2018	$81.84
	STAPLES 00108449	03/12/2018	$555.06
	NAPA AUTO 0037512	03/23/2018	$37.43
			$674.33
RON HOLT	OFFICE DEPOT #336	03/20/2018	$186.28
			$186.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	FLINT EQUIP WALTERBORO	03/08/2018	$44.88
	BLANCHARD MACHINERY	03/08/2018	$92.25
	PRAXAIR DIST INC OAM	03/09/2018	$19.11
	OREILLY AUTO #2140	03/12/2018	$7.56
	OLIVER & DAHLMAN EQUIPMEN	03/12/2018	$734.62
	HOSE & EQUIPMENT	03/13/2018	$206.48
	OLIVER & DAHLMAN EQUIPMEN	03/15/2018	$376.00
	TRACTOR SUPPLY COMPANY #	03/19/2018	$108.99
	TRACTOR SUPPLY CO #1628	03/19/2018	$16.19
	HOSE & EQUIPMENT	03/20/2018	$61.50
	HOSE & EQUIPMENT	03/27/2018	$565.92
	HOSE & EQUIPMENT	03/27/2018	$61.23
	NAPA AUTO SUPPLY 0000870	03/28/2018	$7.94
			$2,302.67
RUSSELL HUBRIGHT	BEST BUY 00002642	03/01/2018	$32.09
	AMAZON MKTPLACE PMTS	03/05/2018	$108.91
	ORANGEBURG CO CU EXT	03/14/2018	$65.00
	ORANGEBURG CO CU EXT	03/15/2018	$65.00
	LOWES #00385	03/21/2018	$23.59
	ACT SGSF 2018 Richmond	03/21/2018	$495.00
			$789.59
RUSSELL MIXSON	USPS PO 4580800742	03/12/2018	$72.00
			$72.00
SAMUEL R. ST LOUIS	WAL-MART #4506	03/17/2018	$50.18
	AUTOZONE #0892	03/21/2018	$47.76
	AUTOZONE #0892	03/22/2018	$11.86
	AUTOZONE #0892	03/29/2018	$3.23
			$113.03
SCOTT DRAFTS	STAPLES 00106567	02/27/2018	$242.87
	DMI DELL HIGHER EDUC	03/17/2018	$126.35
			$369.22
SHAWN FELDNER	OREILLY AUTO #4690	03/20/2018	$20.50
	CASCADE FIRE EQUIPMENT CO	03/22/2018	$50.57
			$71.07
STEVE MARSHALL	HARDWARE DISTRIBUTORS	03/13/2018	$518.80
			$518.80
STEVEN C MOORE	ORANGEBURG CO CU EXT	03/15/2018	$65.00
	ORBITAL SATCOM	03/20/2018	$67.49
	ORBITAL SATCOM	03/30/2018	$67.50
			$199.99
SUSAN GENSEL	AT&T PAYMENT	02/28/2018	$669.71
	AT&T PAYMENT	02/28/2018	$182.56
	FORMS AND SUPPLY - AOPD	02/28/2018	$49.22
	KONICA MINOLTA BUSINESS	03/01/2018	$22.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	STUCKEY BROS 0029718	03/02/2018	$430.50
	AT&T PAYMENT	03/06/2018	$120.37
	XEROX CORPORATION/RBO	03/06/2018	$22.57
	XEROX CORPORATION/RBO	03/06/2018	$10.16
	SANDHILL TELEPHONE COOPE	03/06/2018	$150.17
	AT&T PAYMENT	03/06/2018	$662.02
	XEROX CORPORATION/RBO	03/06/2018	$44.08
	XEROX CORPORATION/RBO	03/06/2018	$74.34
	DISH NETWORK-ONE TIME	03/06/2018	$68.58
	PRAXAIR DIST INC OAM	03/07/2018	$4.15
	KONICA MINOLTA BUSINESS	03/07/2018	$20.64
	SPIRIT COMMUNICATIONS EB	03/20/2018	$1.60
	FTC IVR	03/20/2018	$305.02
	POLLOCK FINANCIAL SERVICE	03/20/2018	$72.41
	POLLOCK FINANCIAL SERVICE	03/20/2018	$37.92
	USPS PO 4522200532	03/21/2018	$150.40
	POLLOCK FINANCIAL SERVICE	03/20/2018	$37.26
			$3,136.58
TERRELL SMITH	POLKS MUFFLER AND BRAKE	03/01/2018	$207.41
	OREILLY AUTO #4715	03/09/2018	$23.31
	BLANCHARD EQUIPMENT - HA	03/14/2018	$42.64
	WALSH SUPPLY	03/14/2018	$71.55
			$344.91
TERRY COOK	KINGSTREE TRUE VALUE	03/08/2018	$43.38
	USPS PO 4546000556	03/12/2018	$10.15
	AGRI SUPPLY - FLORENCE	03/21/2018	$225.43
	CVS/PHARMACY #03863	03/28/2018	$55.60
			$334.56
THOMAS E MILLS	FULL SOURCE LLC	03/27/2018	$32.48
			$32.48
THOMAS WILLIAMS	HENDERSON SUPPLY CO	03/06/2018	$52.16
	AGRI SUPPLY - FLORENCE	03/06/2018	$53.13
	JOYNER SALES LLC	03/16/2018	$19.32
			$124.61
TOMMY GARVIN	HOLLYWOOD HARDWARE	03/06/2018	$85.83
	HOLLYWOOD HARDWARE	03/24/2018	$84.04
			$169.87
TONYA STEADMAN	INT'L CODE COUNCIL INC	03/16/2018	$370.00
	SC CHAMBER OF COMMERCE	03/20/2018	$500.00
	BEST BUY 00002642	03/21/2018	$42.79
	SC CHAMBER OF COMMERCE	03/26/2018	$140.00
	WALMART.COM	03/28/2018	$152.81
	WALMART.COM	03/28/2018	$152.81
			$1,358.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	AUTOPAY/DISH NTWK	03/05/2018	$118.16
	STAPLS7193590616000001	03/08/2018	$915.84
	STAPLS7193590616000002	03/08/2018	$75.59
			$1,109.59
WILLIAM C. SCRUGGS	SUMTER TIRE PLUS LLC	03/06/2018	$25.84
	PATRIOT AUTO PARTS INC	03/06/2018	$98.93
	GOODYEAR FRASIER TIRE SER	03/06/2018	$86.35
	PATRIOT AUTO PARTS INC	03/07/2018	$20.69
	PATRIOT AUTO PARTS INC	03/26/2018	$53.73
	TRACTOR SUPPLY #1502	03/27/2018	$181.39
			$466.93
WILLIAM H. WILEY II	AMAZON MKTPLACE PMTS	03/08/2018	$31.00
			$31.00
WOODROW W COX III	OREILLY AUTO 5165	03/16/2018	$12.07
	TRACTOR-SUPPLY-CO #0440	03/23/2018	$340.48
			$352.55

Total for FORESTRY COMMISSION: $48,237.03

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Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7193447487000001	03/06/2018	$76.13
	SCANTRON CORPORATION	03/13/2018	$81.32
	SAMUEL FRENCH INC.	03/15/2018	$134.76
			$292.21
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	03/03/2018	$94.98
	AMAZON MKTPLACE PMTS	03/03/2018	$21.58
	AMAZON MKTPLACE PMTS	03/28/2018	$38.98
	AMAZON MKTPLACE PMTS	03/28/2018	$17.66
	STAPLS7194847819000004	03/29/2018	$248.79
	AMAZON MKTPLACE PMTS	03/29/2018	$64.95
	STAPLS7194847819000001	03/29/2018	$188.98
	AMAZON MKTPLACE PMTS	03/29/2018	$150.97
			$826.89
ALVAH SIMMONS	LOWES #01120	02/28/2018	$340.88
	STAPLS7194472949000001	03/22/2018	$43.66
			$384.54
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	03/08/2018	$622.36
	FORMS AND SUPPLY - AOPD	03/22/2018	$252.56
			$874.92
ANN STOECKMANN	Amazon.com	03/11/2018	$32.52
	AMAZON MKTPLACE PMTS	03/11/2018	$17.90
	AMAZON MKTPLACE PMTS	03/13/2018	$135.79
	AMAZON MKTPLACE PMTS	03/27/2018	$4.99
	AMAZON MKTPLACE PMTS	03/27/2018	$11.99
			$203.19
ANNA TODD	MOTIVATORS	03/15/2018	$410.95
			$410.95
ART INABINET	ALL STAR SPORTS	03/15/2018	$2,388.69
			$2,388.69
BENJAMIN STRICKLAND	WW GRAINGER	02/28/2018	$10.91
	WW GRAINGER	03/07/2018	$560.15
	CARQUEST AUTO PARTS 4988	03/08/2018	$134.54
	WW GRAINGER	03/09/2018	$35.26
	2446 CED	03/13/2018	$29.40
	SHEALY ELECTRICAL WHOLESA	03/13/2018	$11.94
	LOWES #01075	03/14/2018	$282.51
	CARQUEST AUTO PARTS 4988	03/14/2018	$27.77
	ATLANTIC IRRIGATION SOU	03/15/2018	$698.08
	WW GRAINGER	03/28/2018	$105.25
	LOWES #01120	03/29/2018	$67.34
			$1,963.15
BONITA MCFADDEN	GROVE MEDICAL, INC.	03/13/2018	$8.32
	GROVE MEDICAL, INC.	03/13/2018	$102.90
	FORMS AND SUPPLY - AOPD	03/13/2018	$6.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	GROVE MEDICAL, INC.	03/15/2018	$208.16
	FORMS AND SUPPLY - AOPD	03/15/2018	$970.38
	FORMS AND SUPPLY - AOPD	03/19/2018	$15.07
	GROVE MEDICAL, INC.	03/21/2018	$830.41
			$2,141.71
BRANDON GOFF	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$34.70
	IN MUSICAL DEPOT, LLC	03/07/2018	$17.40
			$52.10
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	03/01/2018	$33.94
	AMAZON.COM AMZN.COM/BILL	03/04/2018	$162.45
	NEW YORK TIMES DIGITAL	03/03/2018	$6.00
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$299.98
	AMAZON MKTPLACE PMTS	03/15/2018	$83.82
	AMAZON MKTPLACE PMTS	03/16/2018	$58.99
	Amazon.com	03/18/2018	$763.25
	AMAZON MKTPLACE PMTS	03/26/2018	$94.06
	AMAZON MKTPLACE PMTS	03/26/2018	$30.74
	Amazon.com	03/28/2018	$345.89
	Amazon.com	03/29/2018	$21.17
	AMAZON MKTPLACE PMTS	03/29/2018	$131.01
			$2,031.30
BRIANNA L. DENNIS	STAPLS7194578185000001	03/24/2018	$38.51
			$38.51
BRIGID E. KENNEDY	FORMS AND SUPPLY - AOPD	03/06/2018	$828.63
	FORMS AND SUPPLY - AOPD	03/13/2018	$311.85
	BOXWOOD TECHNOLOGY	03/28/2018	$660.00
	YOURMEMBER-CAREERS	03/29/2018	$250.00
			$2,050.48
CARLTON SELLERS	BTS #12	03/01/2018	$112.75
	SSC - FLORENCE SER	03/06/2018	$911.95
	LOWES #01075	03/06/2018	$1,245.34
	CARQUEST AUTO PARTS 4988	03/07/2018	$87.87
	AGRI SUPPLY - FLORENCE	03/07/2018	$30.18
	AGRI SUPPLY - FLORENCE	03/08/2018	$14.03
	BRAMLETT'S SMALL ENGINES	03/08/2018	$86.29
	WM SUPERCENTER #630	03/08/2018	$3.15
	LOWES #01075	03/09/2018	$172.76
	EQUIPMENT RENTAL SERVICES	03/09/2018	$214.92
	MOSELEY OUTDOOR POWER EQ	03/15/2018	$14.74
	EQUIPMENT RENTAL SERVICES	03/15/2018	$149.42
	AGRI SUPPLY - FLORENCE	03/19/2018	$278.58
	COASTAL LANDSCAPES AND	03/21/2018	$103.68
	AGRI SUPPLY - FLORENCE	03/21/2018	$52.90
	BTS #12	03/21/2018	$35.06
	EQUIPMENT RENTAL SERVICES	03/23/2018	$469.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	03/27/2018	$59.68
	RICHBOURGS AUTO ELECTRIC	03/28/2018	$55.08
	AGRI SUPPLY - FLORENCE	03/28/2018	$369.33
	BRAMLETT'S SMALL ENGINES	03/29/2018	$567.00
	SCHOFIELD HARDWARE	03/29/2018	$7.37
			$5,041.12
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	03/06/2018	$256.42
			$256.42
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	02/28/2018	$94.20
	COGNITO-TEAM	03/01/2018	$30.00
	SCANTRON CORPORATION	03/02/2018	$92.00
	SMK SURVEYMONKEY.COM	03/06/2018	$35.00
	DNH GODADDY.COM	03/12/2018	$15.17
	STAPLS7194629801000001	03/27/2018	$61.33
	US INK AND TONER	03/28/2018	$140.00
			$467.70
CHERI RICHARDSON	WALMART.COM 8009666546	03/03/2018	$18.89
	WALMART.COM 8009666546	03/09/2018	$19.99
			$38.88
CHERYL TUTTLE	STAPLES DIRECT	03/02/2018	$161.83
	STAPLES DIRECT	03/05/2018	$70.61
	PERSONALIZATION MALL	03/13/2018	$43.97
	STAPLES DIRECT	03/15/2018	$156.12
	STAPLES DIRECT	03/16/2018	$24.82
	AGRI SUPPLY - FLORENCE	03/21/2018	$17.24
	COLLAGECOM	03/26/2018	$163.94
			$638.53
CHRISTOPHER MOORE	FORMS AND SUPPLY - AOPD	03/01/2018	$4.43
	FORMS AND SUPPLY - AOPD	03/07/2018	$47.66
			$52.09
DAVA H. MCELVEEN	STAPLS7193665404000001	03/09/2018	$61.56
			$61.56
DAVID WHITE	PI SIGMA ALPHA	03/29/2018	$631.00
			$631.00
DEAN W BLACKBURN	SC DHEC/BUREAU OF F	03/07/2018	$250.00
	BARRIER REEF	03/15/2018	$870.43
	BARRIER REEF	03/20/2018	$533.43
			$1,653.86
DONALD JACKSON	AMERICAN AIR0012176106039	03/02/2018	$488.00
	AMERICAN AIR0012176106037	03/02/2018	$488.00
	AMERICAN AIR0012176106038	03/02/2018	$488.00
	PAYPAL CLUTE INST	03/06/2018	$575.00
	AMTRAK .COM 0670718526668	03/08/2018	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	THE ASSOCIATION OF SOUTH	03/09/2018	$1,494.00
	AMTRAK .COM 0670681528816	03/08/2018	$1,056.00
	AMTRAK .COM 0670627531932	03/08/2018	$66.00
	AMTRAK .COM 0670624529426	03/08/2018	$264.00
	AMERICAN AIR0017084926594	03/09/2018	$370.00
	AMTRAK .COM 0670726537459	03/08/2018	$1,056.00
	PAYPAL DBPRODUCTIO	03/20/2018	$499.00
	NAT'L LEAGUE FOR NURSING	03/20/2018	$725.00
	AMERICAN AIR0012179595288	03/20/2018	$146.30
	AMERICAN AIR0012179589787	03/20/2018	$259.00
	AMERICAN AIR0012179591523	03/20/2018	$162.50
	NAT'L LEAGUE FOR NURSING	03/20/2018	$775.00
	ALG AIR 7H7L79	03/26/2018	$88.00
	WWW.SRHCONLINE.ORG	03/26/2018	$725.00
	AMERICAN AIR0012180635254	03/26/2018	$276.50
			$10,133.30
DONALD TARBELL	NACCOP	03/14/2018	$250.00
	FIFTH STREET CLEANER	03/15/2018	$59.18
	FORMS AND SUPPLY - AOPD	03/14/2018	$25.67
	Amazon.com	03/15/2018	$37.75
	SP ARMY NAVY NOW	03/16/2018	$153.85
	FIFTH STREET CLEANER	03/16/2018	$25.92
	FORMS AND SUPPLY - AOPD	03/19/2018	$3.59
	FIFTH STREET CLEANER	03/24/2018	$34.56
			$590.52
DOUGLAS GRAY	BULLSEYE GLASS - FACTORY	03/13/2018	$565.47
	SMITH SHARPE FIRE BRICK S	03/26/2018	$56.13
			$621.60
ELIZABETH MCCARLEY	Amazon.com	03/01/2018	$45.25
	Amazon.com	03/01/2018	$8.81
	INVESTIGATIVE REPORTERS A	03/05/2018	$70.00
	INVESTIGATIVE REPORTERS A	03/05/2018	$70.00
	Amazon.com	03/21/2018	$30.42
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$10.79
	R&L PUBLISHING GROUP	03/27/2018	$29.50
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$68.03
			$332.80
FRANK LARRIMORE	USI ED GOV	03/20/2018	$210.64
	STAPLS7194251319000002	03/20/2018	$227.88
			$438.52
FRED KUNZ	BURNETT ATHLETICS INC	03/02/2018	$185.96
	BURNETT ATHLETICS INC	03/02/2018	$365.65
	EQUIPMENT RENTAL SERVICES	03/02/2018	$556.04
	BURNETT ATHLETICS INC	03/02/2018	$167.88
	IN H & H PROTURF SERVICE	03/06/2018	$1,525.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	BURNETT ATHLETICS INC	03/07/2018	$1,786.54
	L H STOKES & SON INC	03/09/2018	$486.00
	UNITED RENTALS #014045	03/12/2018	$1,764.40
	WEEDEATERMAN	03/12/2018	$168.14
	BURNETT ATHLETICS INC	03/16/2018	$645.84
	SB TURF INC	03/19/2018	$1,555.20
	BURNETT ATHLETICS INC	03/26/2018	$689.04
			$9,895.69
GARTH THOMSON	ALL STAR SPORTS	03/15/2018	$105.72
			$105.72
HANNAH AMERSON	CELLHIRE USA	03/10/2018	$19.00
	US INK AND TONER	03/13/2018	$115.50
	STAPLS7194347485000001	03/21/2018	$274.28
	STAPLS7194780400000001	03/28/2018	$119.85
			$528.63
HEBER WATSON	LOWES #01075	03/01/2018	$1,230.44
	AGRI SUPPLY - FLORENCE	03/01/2018	$1.26
	ELITE LIGHTING	03/02/2018	$132.95
	GRAYBAR ELECTRIC COMPANY	03/02/2018	$309.54
	GRAYBAR ELECTRIC COMPANY	03/02/2018	$133.06
	D&L APPLIANCE PRTS CO#07	03/05/2018	$852.77
	IBI - SUPPLYWORKS #2251	03/05/2018	$1,101.60
	LOWES #01075	03/07/2018	$36.29
	D&L APPLIANCE PRTS CO#07	03/07/2018	$769.72
	AMAZON MKTPLACE PMTS	03/08/2018	$30.95
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$43.50
	GRAYBAR ELECTRIC COMPANY	03/07/2018	$1,489.10
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$335.61
	PLATT ELECTRIC 800	03/13/2018	$393.94
	LOWES #01075	03/13/2018	$32.03
	ELITE LIGHTING	03/13/2018	$1,789.41
	AMAZON MKTPLACE PMTS	03/15/2018	$76.36
	GRAYBAR ELECTRIC COMPANY	03/15/2018	$361.80
	IBI - SUPPLYWORKS #2251	03/14/2018	$2,297.38
	Amazon.com	03/18/2018	$95.02
	Amazon.com	03/19/2018	$127.34
	AMAZON MKTPLACE PMTS	03/20/2018	$701.91
	Amazon.com	03/20/2018	$135.84
	FASTENAL COMPANY01	03/20/2018	$138.56
	WW GRAINGER	03/21/2018	$308.48
	FASTENAL COMPANY01	03/21/2018	$111.36
	CAROLINA SUPPLYHOUSE INC	03/21/2018	$18.16
	LOWES #01075	03/21/2018	$69.96
	WW GRAINGER	03/21/2018	$579.48
	PartSelect.com	03/21/2018	$152.52

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	IBI - SUPPLYWORKS #2251	03/20/2018	$2,261.41
	WW GRAINGER	03/22/2018	$34.60
	ELITE LIGHTING	03/22/2018	$457.38
	WW GRAINGER	03/26/2018	$15.36
	RECEIL IT INTERNATIONAL,	03/27/2018	$88.26
	GRAYBAR ELECTRIC COMPANY	03/27/2018	$2,276.81
	Amazon.com	03/28/2018	$24.90
	GAMUT SUPPLY LLC	03/27/2018	$53.84
	GRAYBAR ELECTRIC COMPANY	03/28/2018	$419.12
	AMAZON MKTPLACE PMTS	03/28/2018	$64.99
			$19,553.01
JANE SNOWDEN	AMERICAN TROPHY	03/21/2018	$7.56
			$7.56
JANET S MCLEOD	HOLLINGER METAL EDGE INC	03/14/2018	$175.89
	AMAZON MKTPLACE PMTS	03/23/2018	$5.30
	AMAZON MKTPLACE PMTS	03/24/2018	$21.02
	IN ALARSYS INC	03/23/2018	$1,368.74
	AMERICAN LIBRARY ASSN	03/27/2018	$33.30
			$1,604.25
JANIL SEEGARS	STAPLS7193066403000002	02/28/2018	$689.52
	STAPLS7193066403000001	02/28/2018	$668.52
	BEST BUY 00008268	02/28/2018	$714.90
	JB QUALITY SOLUTIONS	03/01/2018	$217.00
	Amazon.com	03/02/2018	$373.56
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$229.95
	NCS PEARSON	03/03/2018	$788.05
	ADOBE SYSTEMS, INC.	03/07/2018	$14.99
	HENRY SCHEIN	12/11/2017	$51.07
			$3,747.56
JARED COLE	AMAZON MKTPLACE PMTS	02/28/2018	$8.99
	LOWES #01120	03/06/2018	$64.12
	LOWES #01120	03/12/2018	$404.83
	LOWES #01075	03/13/2018	$130.33
	THE HOME DEPOT #8580	03/12/2018	$444.61
	LOWES #01075	03/20/2018	$118.62
	LOWES #01075	03/27/2018	$380.93
	WM SUPERCENTER #2703	03/28/2018	$23.70
	LOWES #01075	03/28/2018	$42.96
	AMAZON MKTPLACE PMTS	03/29/2018	$33.91
	AMAZON MKTPLACE PMTS	03/29/2018	$77.91
			$1,730.91
JENNIFER KUNKA	Amazon.com	03/01/2018	$143.58
	STAPLS7192847170000002	03/03/2018	$58.31
	STAPLS7193054773000001	03/02/2018	$35.61
	STAPLS7193054773000002	03/08/2018	$41.68

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER KUNKA	STAPLS7193772911000001	03/10/2018	$46.09
	NACADA	03/21/2018	$75.00
	NACADA	03/21/2018	$75.00
	NACADA	03/21/2018	$75.00
	AMERICAN TROPHY	03/23/2018	$45.36
			$595.63
JENNIFER L TAYLOR	STAPLS7194022595000001	03/15/2018	$115.87
	MARCO PROMOTIONAL PROD	03/20/2018	$1,785.74
			$1,901.61
JENNIFER STONE	AMAZON MKTPLACE PMTS	03/04/2018	$141.19
	STAPLS7193243242000001	03/02/2018	$75.49
	STAPLS7193761140000003	03/10/2018	$5.75
	STAPLS7193761140000001	03/10/2018	$283.23
	STAPLS7193761140000002	03/13/2018	$48.50
	STAPLS7193948860000001	03/14/2018	$488.14
	COGNITO LLC	03/14/2018	$241.18
	STAPLS7194130054000001	03/16/2018	$43.18
	STAPLS7194337051000001	03/21/2018	$70.98
	STAPLS7194436950000001	03/22/2018	$68.63
			$1,466.27
JEREMY DAVIS	US INK AND TONER	02/28/2018	$631.68
	Amazon.com	03/02/2018	$25.97
	US INK AND TONER	03/06/2018	$324.68
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$6.99
	AMAZON MKTPLACE PMTS	03/15/2018	$15.99
	Amazon.com	03/15/2018	$22.29
	STAPLS7194097118000001	03/16/2018	$49.89
	ADAFRUIT INDUSTRIES	03/16/2018	$126.11
	SQ THE BARN	03/22/2018	$322.92
	AMAZON MKTPLACE PMTS	03/27/2018	$9.99
			$1,536.51
JOE SALLENGER	AMAZON MKTPLACE PMTS	02/28/2018	$7.99
	AMAZON MKTPLACE PMTS	03/05/2018	$36.89
	PAYPAL ZHONGSHANSH	03/13/2018	$10.78
	PAYPAL ECOMELE	03/29/2018	$89.99
			$145.65
JOHN DIXON	APL ITUNES.COM/BILL	03/10/2018	$2.99
			$2.99
JON TUTTLE	ABBEY THEATRE	03/08/2018	$129.46
	RIVERBANKS ZOO & GARDE	03/10/2018	$132.50
	PATRIOT BOOKSTORE #639	03/13/2018	$46.39
			$308.35
JOSHUA GRAY	AMAZON MKTPLACE PMTS	02/28/2018	$146.52
	TFS FISHERSCI ECOM ATL	03/01/2018	$581.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GRAY	VWR INTERNATIONAL INC	03/06/2018	$108.11
	AMAZON MKTPLACE PMTS	03/07/2018	$35.52
	TFS FISHERSCI ECOM ATL	03/07/2018	$112.87
	US INK AND TONER	03/10/2018	$159.58
	STAPLS7193830072000001	03/13/2018	$39.94
	TFS FISHERSCI ECOM ATL	03/13/2018	$70.15
	AMAZON MKTPLACE PMTS	03/15/2018	$102.71
	TFS FISHERSCI ECOM ATL	03/15/2018	$53.19
	SIRCHIE FINGER PRINT LABO	03/14/2018	$78.63
	STAPLS7194232642000001	03/20/2018	$45.71
	STAPLS7194232642000002	03/20/2018	$3.54
	STAPLS7193830072000003	03/21/2018	$15.87
	TFS FISHERSCI ECOM ATL	03/21/2018	$36.71
	LJL TECHNOLOGIES LLC	03/21/2018	$310.00
	STAPLS7193830072000002	03/21/2018	$15.87
	TFS FISHERSCI ECOM ATL	03/21/2018	$36.71
	TFS FISHERSCI ECOM ATL	03/22/2018	$30.35
	TFS FISHERSCI ECOM ATL	03/28/2018	$119.94
			$2,103.67
JULIE MIXON	B&H PHOTO 800-606-6969	03/05/2018	$56.99
	PAUL C. BUFF, INC	03/05/2018	$47.93
	B&H PHOTO 800-606-6969	03/08/2018	$5.11
	HOBBY LOBBY #321	03/26/2018	$49.99
			$160.02
KATHERINE BARNETTE	STAPLS7193193397000002	03/01/2018	$10.94
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$67.96
	STAPLS7193193397000003	03/01/2018	$4.31
	STAPLS7193193397000001	03/03/2018	$37.75
	DRI NEXTDAYFLYERS	03/08/2018	$121.74
	STAPLS7193670033000001	03/09/2018	$63.23
	STAPLS7193717231000001	03/09/2018	$55.27
	SPROUT SOCIAL	03/16/2018	$99.00
	LYNDA.COM, INC.	03/16/2018	$34.99
	GRADUATE PRO	03/21/2018	$49.00
	DRI NEXTDAYFLYERS	03/26/2018	$463.28
	OVERNIGHTPRINTS	03/26/2018	$197.61
			$1,205.08
KATHY C JOHNSON	SQ GILLESPIE'S PEA	03/02/2018	$538.65
	AMERICAN TROPHY	03/07/2018	$226.80
	PIGGLY WIGGLY #162	03/12/2018	$696.60
			$1,462.05
KAY THOMAS PACKETT	AMAZON MKTPLACE PMTS	03/14/2018	$75.00
	Amazon.com	03/15/2018	$76.05
			$151.05
KIM DAVIS	AMERICAN TROPHY	03/06/2018	$519.48

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Cardholder	Vendor Name	Purchase Date	Amount
KIM DAVIS	CHAMPION EMBROIDERY & S	03/08/2018	$69.04
	STAPLS7193800562000001	03/10/2018	$42.31
	STAPLS7193800562000002	03/10/2018	$105.00
	THE STATE NEWSPAPER	03/23/2018	$400.40
			$1,136.23
L DAWN LARSEN	AMAZON MKTPLACE PMTS	02/28/2018	$5.25
	DBC BLICK ART MATERIAL	03/02/2018	$38.92
	HOBBY LOBBY #321	03/01/2018	$96.43
			$140.60
LARRY FALCK	Amazon.com	03/03/2018	$33.40
	J&M WAREHOUSE LLC	03/06/2018	$1.44
	AMAZON MKTPLACE PMTS	03/07/2018	$26.18
	AMAZON MKTPLACE PMTS	03/09/2018	$329.99
	BESTBUYCOM805534893349	03/13/2018	$13.48
	STAPLS7193936695000001	03/14/2018	$40.25
	BESTBUYCOM805534893349	03/14/2018	$13.48
	TAPEJUNGLE DOT COM	03/15/2018	$425.70
	AMAZON MKTPLACE PMTS	03/20/2018	$17.86
	CVS/PHARMACY #05470	03/20/2018	$10.79
	CABLE WHOLESALE.COM	03/22/2018	$5.74
	B&H PHOTO 800-606-6969	03/21/2018	$185.25
	B&H PHOTO 800-606-6969	03/26/2018	$594.00
	B&H PHOTO 800-606-6969	03/27/2018	$153.40
			$1,850.96
LATASHA BRAND	DOLLAR GENERAL #13447	03/27/2018	$18.01
	DOLLAR GENERAL #13447	03/28/2018	$21.46
			$39.47
LAURA M RHOADS	INTERNATIONAL OMBUD	03/13/2018	$2,430.00
	SQ COLLEGE LANGUAGE ASSO	03/15/2018	$265.00
	STAPLS7194141853000002	03/17/2018	$37.25
	STAPLS7194141853000001	03/16/2018	$51.47
	AMERICAN AIR0017104019370	03/16/2018	$473.00
	AMERICAN AIR0012180159453	03/23/2018	$569.40
			$3,826.12
LAWRENCE P ANDERSON	JOANN STORES #2201	03/06/2018	$13.75
	HOBBY LOBBY #321	03/27/2018	$52.17
			$65.92
LISA EARGLE	STAPLS7193516775000002	03/07/2018	$2.18
	STAPLS7193516775000001	03/07/2018	$345.07
			$347.25
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	03/20/2018	$87.34
			$87.34
MARK BLUMAN	ALL STAR SPORTS	03/15/2018	$113.40
	ALL STAR SPORTS	03/15/2018	$506.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	ALL STAR SPORTS	03/15/2018	$614.68
	ALL STAR SPORTS	03/15/2018	$460.50
			$1,694.58
MARK GAYNOR	GOLFSTAT INC	03/06/2018	$401.00
			$401.00
MELISSA WARD	Discount School Supply	03/03/2018	$89.13
	WAL-MART #0630	03/07/2018	$73.88
	AMAZON MKTPLACE PMTS	03/11/2018	$64.63
	GROVE MEDICAL, INC.	03/13/2018	$24.03
	GROVE MEDICAL, INC.	03/13/2018	$88.88
	STAPLES DIRECT	03/15/2018	$235.40
	FOOD LION #0927	03/15/2018	$15.53
	Discount School Supply	03/15/2018	$113.98
	WALMART.COM 8009666546	03/16/2018	$161.61
	WALMART.COM 8009666546	03/19/2018	$60.70
	WALMART.COM 8009666546	03/23/2018	$15.94
	Scholastic Reading Club	03/28/2018	$104.00
			$1,047.71
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$143.97
	STAPLS7194789646000001	03/28/2018	$108.79
			$252.76
MICHAEL G HAWKINS	SQ ASTRAL ATELIER	03/10/2018	$150.00
			$150.00
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	03/07/2018	$56.16
	HYMAN PAPER & CHEMICAL	03/08/2018	$96.83
	LOWES #01075	03/08/2018	$53.89
	HOUSE OF VACUUMS & SATEL	03/09/2018	$35.10
	HYMAN PAPER & CHEMICAL	03/09/2018	$226.57
	STATE CHEMIC STATE CHE	03/09/2018	$2,324.30
	HYMAN PAPER & CHEMICAL	03/12/2018	$2,011.28
	MSC	03/14/2018	$427.68
	MSC	03/14/2018	$1,271.70
	COASTAL SANITARY SUPPLY	03/13/2018	$280.52
	HYMAN PAPER & CHEMICAL	03/15/2018	$348.56
	WAL-MART #2703	03/18/2018	$71.95
	HYMAN PAPER & CHEMICAL	03/20/2018	$165.80
	HYMAN PAPER & CHEMICAL	03/20/2018	$215.20
	DADE PAPER ATLANTA	03/23/2018	$388.80
	HYMAN PAPER & CHEMICAL	03/28/2018	$137.87
			$8,112.21
MURRAY HARTZLER	AMAZON MKTPLACE PMTS	03/02/2018	$80.60
	CAMEL CITY POSTER PRODUCT	02/28/2018	$115.00
	WALMART.COM 8009666546	03/09/2018	$24.17
	ALL STAR SPORTS	03/16/2018	$322.00

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	ALL STAR SPORTS	03/16/2018	$90.72
	CHAMPION SUPPLY	03/16/2018	$260.38
	BULKFOODSCOM	03/19/2018	$66.99
	KATOM RESTA	03/26/2018	$45.74
			$1,005.60
NICK MCKITHEN	FLORENCE LOCK & KEY	03/06/2018	$300.00
	BTS #12	03/05/2018	$79.97
	AUTO PLUS-FLORENCE	03/08/2018	$73.00
	BTS #12	03/08/2018	$388.02
	BTS #12	03/12/2018	$619.16
	RICHBOURGS AUTO ELECTRIC	03/14/2018	$253.32
	BTS #12	03/14/2018	$125.74
			$1,839.21
R D CARTER-MCCANTS	AMAZON MKTPLACE PMTS	03/02/2018	$19.69
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$491.54
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$79.89
	AMERICAN TROPHY	03/09/2018	$313.20
	AMERICAN TROPHY	03/09/2018	$267.30
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$281.82
	ALLIES FLORIST & GIFTS	03/19/2018	$113.37
	AMERICAN TROPHY	03/23/2018	$104.76
	CHAMPION EMBROIDERY & S	03/27/2018	$620.19
	CHAMPION EMBROIDERY & S	03/27/2018	$310.74
			$2,602.50
REBECCA LAWSON	Amazon.com	03/28/2018	$36.17
			$36.17
ROBIN MOORE	LOGMEIN Pro2	02/28/2018	$907.19
			$907.19
RONALD HALL	LOWES #01075	03/14/2018	$36.68
	CAROLINA SUPPLYHOUSE INC	03/14/2018	$202.15
	QUALITY DOOR ECOMM	03/15/2018	$57.00
	CAROLINA SUPPLYHOUSE INC	03/16/2018	$18.41
	WW GRAINGER	03/16/2018	$22.36
	SHEALY ELECTRICAL WHOLESA	02/28/2018	$741.76
	AMAZON MKTPLACE PMTS	03/19/2018	$256.40
	SHERWIN WILLIAMS 702368	03/23/2018	$71.67
	PALMETTO GLASS INC	03/20/2018	$70.64
	LOWES #01075	03/27/2018	$758.81
	D&L APPLIANCE PRTS CO#07	03/20/2018	$336.18
	CAROLINA SUPPLYHOUSE INC	03/20/2018	$17.26
	SEARS.COM 9301	03/27/2018	$141.98
	GRAYBAR ELECTRIC COMPANY	03/28/2018	$142.05
	HOMEDEPOT.COM	03/27/2018	$67.92
	SHERWIN WILLIAMS 702368	03/28/2018	$351.44
	HOMEDEPOT.COM	03/28/2018	$65.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,358.58
SAMMIE CHANDLER	SHERWIN WILLIAMS 702368	03/13/2018	$129.91
			$129.91
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	03/01/2018	$26.51
	WM SUPERCENTER #630	03/04/2018	$21.59
	TFS FISHERSCI ECOM ATL	03/02/2018	$82.71
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$40.77
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$4.32
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$53.98
	TFS FISHERSCI ECOM ATL	03/06/2018	$35.35
	ASI AMERICANSCIENCESUR	03/06/2018	$117.95
	FORMS AND SUPPLY - AOPD	03/08/2018	$28.77
	WM SUPERCENTER #2703	03/12/2018	$25.67
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$77.93
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$55.56
	FLINN SCIENTIFIC, I	03/14/2018	$21.62
	WM SUPERCENTER #630	03/18/2018	$9.13
	DISCOUNTMUGS.COM	03/16/2018	$388.31
	TFS FISHERSCI ECOM ATL	03/21/2018	$64.65
	TFS FISHERSCI ECOM ATL	03/24/2018	$162.00
	GROVE MEDICAL, INC.	03/27/2018	$41.69
	LIFETECH 40027572	03/29/2018	$82.81
			$1,341.32
SHARON WALTERS	STAPLS7192861219000002	03/07/2018	$25.37
	HENRY SCHEIN	03/16/2018	$203.18
	HENRY SCHEIN	03/16/2018	$52.70
			$281.25
SHAYLA CAMPBELL	HENRY SCHEIN	03/01/2018	$478.22
	US INK AND TONER	03/01/2018	$694.12
	HENRY SCHEIN	03/09/2018	$4,543.13
	SOUTH CAROLINA ASSOC	03/09/2018	$40.00
	PRODUCTS UNLIMITED	03/21/2018	$945.00
	PRODUCTS UNLIMITED	03/21/2018	$222.28
			$6,922.75
STACEY D VALLEE	ALL STAR SPORTS	03/15/2018	$71.28
	ALL STAR SPORTS	03/15/2018	$22.68
			$93.96
STEPHANIE BOSCH	STAPLS7194549530000001	03/23/2018	$94.65
			$94.65
T LANG BEATY	HP DIRECT-PUBLICSECTOR	03/01/2018	$3,687.12
	APL APPLE ONLINE STORE	03/09/2018	$3,885.84
	OFFICE DEPOT #336	03/07/2018	$304.47
	OCEANSIDE PHOTO & TELESCO	03/12/2018	$7,679.04
	DMI DELL HIGHER EDUC	03/14/2018	$149.03

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	03/18/2018	$1,219.32
	APL APPLE ONLINE STORE	03/18/2018	$182.52
	APL APPLE ONLINE STORE	03/18/2018	$192.24
	DMI DELL HIGHER EDUC	03/21/2018	$82.87
	DMI DELL HIGHER EDUC	03/24/2018	$3,369.50
	MINSKOFF THEATRE	03/22/2018	$300.00
	DMI DELL HIGHER EDUC	03/27/2018	$82.87
	DMI DELL HIGHER EDUC	03/28/2018	$153.89
	APL APPLE ONLINE STORE	03/29/2018	$1,185.84
	APL APPLE ONLINE STORE	03/30/2018	$2,935.44
	APL APPLE ONLINE STORE	03/30/2018	$5,870.88
			$31,280.87
TAMMY PAWLOSKI	SAGE PUBLICATIONS	03/02/2018	$30.73
	Amazon.com	03/06/2018	$43.19
	US INK AND TONER	03/06/2018	$449.34
	Amazon.com	03/09/2018	$75.41
	Amazon.com	03/08/2018	$172.05
	FORMS AND SUPPLY - AOPD	03/12/2018	$22.30
	US INK AND TONER	03/14/2018	$648.56
	US INK AND TONER	03/20/2018	$815.62
	FORMS AND SUPPLY - AOPD	03/19/2018	$8.26
	FORMS AND SUPPLY - AOPD	03/20/2018	$86.73
	CTC CONSTANTCONTACT.COM	03/26/2018	$173.08
	AMAZON MKTPLACE PMTS	03/27/2018	$149.70
	AMAZON MKTPLACE PMTS	03/27/2018	$268.50
	Amazon.com	03/29/2018	$25.21
			$2,968.68
TAMMY SNEED	STAPLS7192858304000002	03/06/2018	$33.04
	STAPLS7192858304000003	03/07/2018	$29.04
	STAPLS7193764812000001	03/10/2018	$381.90
	STAPLS7193764812000004	03/10/2018	$8.40
	Amazon.com	03/10/2018	$11.86
	STAPLS7193764812000008	03/10/2018	$19.42
	STAPLS7193764812000006	03/10/2018	$6.05
	STAPLS7193764812000007	03/10/2018	$2.37
	STAPLS7193764812000003	03/10/2018	$24.81
	AMAZON MKTPLACE PMTS	03/10/2018	$4.79
	AMAZON MKTPLACE PMTS	03/12/2018	$2.99
	STAPLS7193764812000002	03/20/2018	$29.15
	STAPLS7193764812000005	03/21/2018	$38.84
	STAPLS7194873598000005	03/29/2018	$6.47
	STAPLS7194873598000002	03/29/2018	$10.68
	STAPLS7194873598000006	03/29/2018	$2.37
	STAPLS7194873598000001	03/29/2018	$8.81
	STAPLS7194873598000003	03/29/2018	$317.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$938.95
TERESA MCDUFFIE	WWW.NEWEGG.COM	03/09/2018	$329.68
			$329.68
TERESA RAMEY	US INK AND TONER	03/22/2018	$183.54
			$183.54
TERRI L. LOVELL	STAPLS7193022812000001	02/28/2018	$68.06
	STAPLS7193022812000002	02/28/2018	$13.06
	AMAZON MKTPLACE PMTS	03/06/2018	$191.00
	Amazon.com	03/08/2018	$64.68
	STAPLS7194201748000002	03/17/2018	$29.64
	STAPLS7194201748000001	03/17/2018	$190.60
	SQ OUT OF THIS WORLD SCR	03/19/2018	$234.90
	STAPLS7194275437000002	03/20/2018	$21.56
	STAPLS7194275437000001	03/20/2018	$49.84
	AMERICAN TROPHY	03/26/2018	$8.10
			$871.44
THOMAS FITZKEE	US INK AND TONER	03/06/2018	$535.84
	STAPLS7193557127000004	03/07/2018	$64.69
	STAPLS7193557127000002	03/07/2018	$419.16
	STAPLS7193557127000001	03/07/2018	$51.00
	AmazonPrime Membership	03/11/2018	$52.92
	Amazon Digital Svcs	03/11/2018	$6.47
	STAPLS7193557127000003	03/16/2018	$70.92
			$1,201.00
VERNON W BAUER	APL APPLE ONLINE STORE	03/03/2018	$62.64
			$62.64

Total for FRANCIS MARION UNIVERSITY: $158,430.79

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	SMITH RUBBER STAMP & SEAL	03/08/2018	$60.66
	TONERPIRATE.COM	03/09/2018	$354.56
	THE TIMES AND DEMOCRAT	03/08/2018	$11.00
	B&H PHOTO 800-606-6969	03/09/2018	$55.90
	THE STATE NEWSPAPER	03/19/2018	$99.00
	D J WALL-ST-JOURNAL	03/21/2018	$221.94
	OFFICE DEPOT #1165	03/27/2018	$40.76
			$843.82
LEIGH LEMOINE	EPP NEWSPAPER GROUP	02/28/2018	$99.00
	THEPOSTANDCOONLINE	02/28/2018	$99.00
	OFFICE DEPOT #2349	02/28/2018	$18.33
	FEDEXOFFICE 00015024	03/01/2018	$50.90
	OFFICE DEPOT #2349	02/28/2018	$96.58
	OFFICE DEPOT #1214	03/01/2018	$15.04
			$378.85

Total for GOVERNORS OFFICE: $1,222.67

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS R GOODWIN	LOWES #00385	02/28/2018	$47.43
	LOWES #00385	03/05/2018	$197.62
	THE HOME DEPOT #1112	03/05/2018	$90.37
	ELECTRIC CONTROL & SUPPLY	03/05/2018	$61.77
	LOWES #00385	03/07/2018	$137.96
	HARBOR FREIGHT TOOLS 103	03/08/2018	$256.78
	THE HOME DEPOT #1112	03/07/2018	$30.12
	LOWES #00385	03/12/2018	$30.93
	NORTHERN TOOL EQUIP SC	03/12/2018	$45.94
	THE HOME DEPOT #1112	03/12/2018	$43.33
	WW GRAINGER	03/14/2018	$132.67
	WW GRAINGER	03/14/2018	$201.03
	MAYER710 COLUMBIASC	03/15/2018	$49.70
	AMAZON MKTPLACE PMTS	03/20/2018	$175.00
	LOWES #00385	03/21/2018	$65.43
	OSWALD WHOLESALE LUMBER I	03/22/2018	$45.58
	GRAYBAR ELECTRIC	03/22/2018	$10.29
	NORTHERN TOOL EQUIP SC	03/22/2018	$5.34
	ECOMPRESSEDAIR.COM	03/26/2018	$72.72
	LOWES #00385	03/27/2018	$82.59
	THE HOME DEPOT #1112	03/26/2018	$61.97
			$1,844.57
DAVID MATTOX	ATP	03/09/2018	$2,294.00
	AVIALL AVIALL ONE	03/10/2018	$500.39
			$2,794.39
DAVID TAFAOA	LOWES #00385	03/09/2018	$47.07
	LOWES #00385	03/12/2018	$28.07
			$75.14
JAMES DOWD	TRACTOR SUPPLY # 1365	02/28/2018	$78.79
	RICHLAND INDUSTRIAL	03/01/2018	$528.53
	LOWES #00385	03/06/2018	$80.57
	LOWES #00385	03/08/2018	$149.04
	THE HOME DEPOT #1112	03/07/2018	$28.57
	VACUUMART	03/09/2018	$24.25
	SIGN IT QUICK	03/09/2018	$74.82
	LOWES #00385	03/13/2018	$29.96
	THE HOME DEPOT #1112	03/13/2018	$47.66
	THE KEY SHOP INC	03/14/2018	$53.46
	GRAYBAR ELECTRIC	03/15/2018	$651.63
	LEWISGOETZCO INC	03/21/2018	$447.97
	GATEWAY SUPPLY COMPANY	03/21/2018	$31.39
	THE HOME DEPOT 1106	03/21/2018	$219.94
	THE KEY SHOP INC	03/23/2018	$17.40
	THE HOME DEPOT #1112	03/22/2018	$98.18
	GATEWAY SUPPLY COMPANY	03/28/2018	$38.16

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	GATEWAY SUPPLY COMPANY	03/28/2018	$17.42
	THE HOME DEPOT #1112	03/28/2018	$60.92
			$2,678.66
JESSICA GOFF	ULINE SHIP SUPPLIES	03/02/2018	$77.42
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$361.13
	STAPLES DIRECT	03/03/2018	$288.34
	FORALLTHEWAYSYOUPRINT	03/02/2018	$262.39
	STAPLES DIRECT	03/02/2018	$29.64
	SOUTH CAROLINA ASSOC	03/05/2018	$65.00
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$293.00
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$125.93
	SMITH RUBBER STAMP & SEAL	03/14/2018	$18.86
	CITY ART	03/14/2018	$152.15
	BS LIMITED	03/14/2018	$236.00
	JW FISHERS	03/15/2018	$550.00
	STAPLES DIRECT	03/15/2018	$63.54
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$278.31
	AMAZON MKTPLACE PMTS	03/15/2018	$35.50
	SXM SIRIUSXM.COM/ACCT	03/15/2018	$2,334.57
	OLD DOMINION FREIGHT LINE	03/15/2018	$764.16
	STAPLES DIRECT	03/17/2018	$29.10
	SPORTS TROPHIES	03/16/2018	$50.00
	WWW.DAIGLELAWGROUP.COM	03/19/2018	$525.00
	HFT HARBOR FRGHT TOOLS	03/19/2018	$158.60
	HFT HARBOR FRGHT TOOLS	03/19/2018	$18.34
	TARGET.COM	03/20/2018	$145.64
	CL SPATIAL SOL	03/21/2018	$95.00
	ULINE SHIP SUPPLIES	03/22/2018	$12.42
	TARGET.COM	03/23/2018	$187.76
	STAPLES DIRECT	03/22/2018	$304.59
	STAPLES DIRECT	03/22/2018	$34.54
	HARRISONS WORKWEAR	03/22/2018	$84.24
	AMAZON MKTPLACE PMTS	03/25/2018	$129.90
	ULINE SHIP SUPPLIES	03/24/2018	$998.66
	STAPLES DIRECT	03/23/2018	$38.42
	STAPLES DIRECT	03/23/2018	$190.76
	SC FARM GARDEN WILDLIFE	03/23/2018	$48.00
	STAPLES DIRECT	03/24/2018	$237.56
	WSG WEIRMINERALS	03/26/2018	$1,718.17
	AMAZON MKTPLACE PMTS	03/27/2018	$70.50
	COMPRESSOR WORLD	03/27/2018	$2,499.00
	AMAZON MKTPLACE PMTS	03/28/2018	$52.95
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$207.47
			$13,772.56
KAITLYN SALAK	AMERICAN AIR0010619092371	03/07/2018	$20.16
	AGENT FEE 8900740570884	03/07/2018	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AMERICAN AIR0017092114498	03/07/2018	$323.10
	AGENT FEE 0017092114498	03/07/2018	$25.00
	SOUTHWES 5261421979792	03/07/2018	$331.51
	AMERICAN AIR0017098340597	03/15/2018	$433.00
	AGENT FEE 0017098340597	03/15/2018	$25.00
	AGENT FEE 8900740693536	03/20/2018	$25.00
	SOUTHWES 5261426772474	03/20/2018	$618.00
	AGENT FEE 8900740693538	03/20/2018	$40.00
			$1,865.77
PAUL GRANT	STAPLES 00106567	03/16/2018	$28.88
			$28.88
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	03/27/2018	$30.00
			$30.00
SHARON HUNT	FORREST & GRANT PHOTO IMA	02/28/2018	$10.78
	LAWMENS DISTRIBUTION LLC	03/27/2018	$87.45
	WALMART.COM	03/28/2018	$167.63
			$265.86
STEVE SLIGH	THE UPS STORE 5010	03/01/2018	$96.20
	LOWES #00385	03/01/2018	$171.95
	THE UPS STORE 1957	03/02/2018	$85.26
	THE UPS STORE #4333	03/02/2018	$79.90
	UPS STORE 6296	03/02/2018	$38.54
	THE UPS STORE 1659	03/14/2018	$67.87
	THE UPS STORE 4866	03/14/2018	$73.18
			$612.90
WAYNE MATHEWS	SIGNATURE FLIGHT SUPPORT	03/10/2018	$278.42
			$278.42
WENDY W THRELKELD	PODS OF COLUMBIA SC	03/20/2018	$183.60
			$183.60

Total for GOVERNORS OFF-SLED: $24,430.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	UCDA	03/07/2018	$205.00
	INDEXX INC	03/22/2018	$262.22
	RR DONNELLEY-PAYMETRIC	03/22/2018	$946.58
	GIMME-A-SIGN CO INC	03/22/2018	$16.55
	GIMME-A-SIGN CO INC	03/22/2018	$458.45
	TPM	03/22/2018	$1,001.81
	WAV MAPFORMATION LLC	03/29/2018	$75.00
			$2,965.61
ANDIE FINLEY	APPLIED MEASUREMENT PROFE	03/20/2018	$2,420.00
			$2,420.00
ANDREW MCDONALD	THE HOME DEPOT #1127	02/28/2018	$145.80
	LANDSCAPERS SUPPLY OF GR	03/12/2018	$103.35
	THE HOME DEPOT #1127	03/12/2018	$89.59
	CORBIN TURF ONAMENTAL SUP	03/14/2018	$437.25
	BC CANNON	03/27/2018	$159.00
			$934.99
ANDREW W SHEALY	ROOFERS SUPPLY OF GREENVI	03/05/2018	$457.92
	SOUTHEASTERN DOCK & DOOR	03/05/2018	$495.00
	SOUTHERN LOCK	03/07/2018	$51.51
	EASYKEYSCOM INC	03/09/2018	$21.00
	ENCORE TECHNOLOGY GROUP	03/09/2018	$202.50
	EASYKEYSCOM INC	03/13/2018	$12.00
	EASYKEYSCOM INC	03/15/2018	$8.93
	SOUTHERN LOCK	03/20/2018	$59.10
	SOUTHERN LOCK	03/21/2018	$30.43
	EASYKEYSCOM INC	03/27/2018	$15.00
			$1,353.39
ANGIE COKER	PAYFLOW/PAYPAL	03/02/2018	$59.95
	COFFEE BREAK SERVICE	03/23/2018	$145.22
			$205.17
ANNA M SCOTT	FORMS AND SUPPLY - AOPD	02/27/2018	$157.03
	ABET, INC.	03/12/2018	$1,690.00
	NACADA	03/16/2018	$240.00
	84-LUMBER #2404	03/29/2018	$1,488.58
			$3,575.61
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	03/09/2018	$57.27
			$57.27
BERT GARRETT	DRAMATICPUBLISHING.COM	02/27/2018	$133.22
			$133.22
BETH FAUCETTE	CYCLE SPECIALITIES	03/05/2018	$802.21
	FORMS AND SUPPLY - AOPD	03/06/2018	$262.93
	FORMS AND SUPPLY - AOPD	03/07/2018	$122.71
	CYCLE GEAR #49	03/22/2018	$185.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,373.33
BETTY WEAVER	EB ASHRAE ENERGY MANA	03/07/2018	$10.00
			$10.00
BILL TRIPP	BINSWANGER GLASS #43	03/01/2018	$1,963.99
	TPM	03/01/2018	$14.69
	WW GRAINGER	03/21/2018	$87.96
	WW GRAINGER	03/23/2018	$152.64
			$2,219.28
BOBBY GARRICK 107	WW GRAINGER	02/28/2018	$116.91
	PROSOURCE #1	02/27/2018	$1,721.08
	UNITED ELECTRICAL DISTRI	03/14/2018	$2,234.59
			$4,072.58
BRENDA GREGORY	BAGATELLE CATERERS	03/01/2018	$362.31
	BAGATELLE CATERERS	03/01/2018	$767.52
	PANERA BREAD #600654	03/05/2018	$95.79
	ASQ ECOMMERCE	03/05/2018	$2,210.10
	PANERA BREAD #600654	03/05/2018	$271.00
	JASON'S DELI GSC #	03/06/2018	$105.01
	RT ONLINE #94901	03/06/2018	$260.06
	WP-MIND TOOLS LTD	03/06/2018	$19.00
	DIGITAL SOURCE GROUP LLC	03/08/2018	$222.37
	PANERA BREAD #600911	03/08/2018	$132.52
	FORMS AND SUPPLY - AOPD	03/08/2018	$126.80
	CHICK-FIL-A #00713	03/08/2018	$233.28
	PANERA BREAD #600654	03/09/2018	$132.52
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$531.62
	PANERA BREAD #600654	03/13/2018	$78.72
	BAGATELLE CATERERS	03/13/2018	$447.62
	BAGATELLE CATERERS	03/13/2018	$426.29
	PANERA BREAD #600654	03/13/2018	$180.31
	PANERA BREAD #600654	03/13/2018	$10.14
	PANERA BREAD #600911	03/14/2018	$144.50
	PANERA BREAD #600911	03/14/2018	$357.48
	JASON'S DELI GSC #	03/14/2018	$83.05
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$568.93
	ZOE'S KITCHEN GRE	03/16/2018	$174.17
	JASON'S DELI GSC #	03/19/2018	$190.06
	JASON'S DELI GSC #	03/19/2018	$119.73
	PANERA BREAD #600654	03/20/2018	$70.06
	HENRY`S SMOKEHOUSE CATERI	03/20/2018	$157.64
	PANERA BREAD #600654	03/22/2018	$104.19
	PANERA BREAD #600654	03/22/2018	$179.18
	CHICK-FIL-A #00466	03/21/2018	$94.47
	FORMS AND SUPPLY - AOPD	03/22/2018	$259.75
	JASON'S DELI GSC #	03/23/2018	$59.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	HOLMES CATERING & EVENTS	03/29/2018	$191.40
	GOOGLE ADWS3748110970	03/29/2018	$395.33
			$9,762.51
BRENDA RICHTER603	DBC BLICK ART MATERIAL	03/26/2018	$209.50
			$209.50
BRIAN CHAMBERS	DNI AUTO PARTS	03/06/2018	$13.33
	FORMS AND SUPPLY - AOPD	03/06/2018	$20.02
	DNI AUTO PARTS	03/22/2018	$38.13
	DNI AUTO PARTS	03/22/2018	$11.63
	DNI AUTO PARTS	03/28/2018	$26.27
			$109.38
BRIDGETTE WIDEMAN	WINGS ON THE RUN	03/09/2018	$92.87
	WAL-MART #3192	03/08/2018	$27.90
	PAYPAL JR DESIGN	03/12/2018	$325.00
	RR DONNELLEY-PAYMETRIC	03/12/2018	$825.93
	PAYPAL ASGA LLC	03/14/2018	$269.00
	PAYPAL ASGA LLC	03/14/2018	$269.00
	PAYPAL ASGA LLC	03/14/2018	$269.00
	PAYPAL ASGA LLC	03/15/2018	$269.00
	STAPLES 00118018	03/15/2018	$102.24
	UT NISOD	03/19/2018	$485.00
	SUBWAY 00012286	03/21/2018	$103.68
	TMS NORTH GREENVILLE UNIV	03/28/2018	$99.00
	TMS NORTH GREENVILLE UNIV	03/28/2018	$99.00
			$3,236.62
BRYAN PETERS	NFPA NATL FIRE PROTECT	03/23/2018	$175.00
			$175.00
BYRON MORRELL	WAL-MART #0640	03/28/2018	$38.17
	PAYPAL SOUTHCAROLI	03/29/2018	$150.00
			$188.17
CANDICE B LEWIS	ASRT	03/20/2018	$125.00
			$125.00
CARL P WASHBURN 702-001	CINTAS 60A SAP	02/27/2018	$80.42
	FORMS AND SUPPLY - AOPD	02/28/2018	$13.45
	FORMS AND SUPPLY - AOPD	03/09/2018	$57.03
	AIRCRAFT SPRUCE AND SPECI	03/14/2018	$367.96
	PRAXAIR DIST INC OAM	03/21/2018	$89.63
	PRAXAIR DIST INC OAM	03/27/2018	$134.20
	SPECIALTY STEELS	03/27/2018	$318.00
			$1,060.69
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	03/01/2018	$96.20
	INACSL	03/23/2018	$599.00
			$695.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKE	MONOPRICE, INC.	03/15/2018	$144.46
	PAYPAL QOMO	03/19/2018	$39.13
	WWW.NEWEGG.COM	03/26/2018	$247.50
			$431.09
CHRISTINE GARRARD	FIND GREAT PEOPLE, LLC	02/27/2018	$420.00
	CINTAS 60A SAP	02/27/2018	$211.76
	R.L. SCHREIBER INC	03/05/2018	$85.33
	BI-LO GROCERY #5613	03/06/2018	$50.15
	SOUTHEASTERN PAPER GRO	03/05/2018	$1,636.74
	FIND GREAT PEOPLE, LLC	03/07/2018	$420.00
	THE WEBSTAURANT STORE	03/08/2018	$1,017.78
	MARVIN'S PRODUCE LLC	03/08/2018	$2,472.41
	PUBLIX #576	03/12/2018	$41.39
	LA UNICA	03/13/2018	$2.66
	BI-LO GROCERY #5613	03/14/2018	$41.67
	DELTA AIR 0067099021470	03/17/2018	$1,511.20
	INLAND SEAFOOD COR	03/19/2018	$181.84
	PUBLIX #576	03/19/2018	$30.07
	LA UNICA	03/20/2018	$68.06
	SQ SWAMP RABBIT CA	03/20/2018	$66.70
	UNIVERSITY CLEANERS	03/19/2018	$21.60
	FIND GREAT PEOPLE, LLC	03/21/2018	$336.00
	AMERICAN CULINARY FEDERA	03/22/2018	$135.00
	INGLES MARKETS #74	03/26/2018	$23.40
	LA UNICA	03/26/2018	$24.07
	VAUGHN MEAT PACKING CO.	03/27/2018	$493.81
			$9,291.64
DARLENE LOCK	AMAZON MKTPLACE PMTS	03/08/2018	$335.50
	CDW GOVT #MBL6030	03/14/2018	$1,354.41
	CDW GOVT #MBL5645	03/14/2018	$1,354.41
	CDW GOVT #MCN7219	03/20/2018	$231.34
	CDW GOVT #MDK6167	03/22/2018	$57.84
			$3,333.50
DAVID GARRICK	THE HOME DEPOT #1127	03/08/2018	$50.75
	ALPINE SALES INC	03/15/2018	$142.04
	MCKINNEY LUMBER & HARDWA	03/16/2018	$12.21
	HARBOR FREIGHT TOOLS 96	03/20/2018	$57.66
			$262.66
DEBORAH R MCGOWAN	SQ TRAINING WHEELS GROUP	03/16/2018	$6,435.02
	TRUCOLOR	03/15/2018	$406.62
	TRUCOLOR	03/16/2018	$181.79
	ATI NURSING	03/21/2018	$9,836.80
	Amazon.com	03/26/2018	$589.95
	COLLEGEBOARD PRODUCTS	03/28/2018	$9,990.00
			$27,440.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	CINTAS 60A SAP	03/06/2018	$104.08
	FORMS AND SUPPLY - AOPD	03/12/2018	$55.44
	FORMS AND SUPPLY - AOPD	03/12/2018	$121.65
	BURLINGTON FINANCE CENTER	03/14/2018	$40.00
	BURLINGTON FINANCE CENTER	03/14/2018	$55.00
	RUFFALOCODY	03/21/2018	$695.00
	RUFFALOCODY	03/21/2018	$695.00
			$1,766.17
DIVA HEMPHILL	CHICK-FIL-A #02122	03/10/2018	$266.86
	PAPA JOHN'S #00584	03/25/2018	$102.48
			$369.34
DONNA TOPPER	AMAZON MKTPLACE PMTS	02/28/2018	$31.45
	Amazon web services	03/03/2018	$3.90
	SHI INTERNATIONAL CORP	03/01/2018	$156.60
	SERVER SUPPLY.COM INC.	03/05/2018	$168.30
	BATTERY SPECIALISTS	03/06/2018	$69.85
	IDERA INC	03/15/2018	$237.00
	SHI INTERNATIONAL CORP	03/15/2018	$156.60
	SHI INTERNATIONAL CORP	03/20/2018	$626.40
	BATTERY SPECIALISTS	03/22/2018	$96.69
			$1,546.79
ERIN SMITH	TH CLEANERS	03/13/2018	$48.15
			$48.15
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	03/02/2018	$22.74
	FORMS AND SUPPLY - AOPD	03/01/2018	$80.79
			$103.53
FRAN ASHBROOK	FASTENAL COMPANY01	02/28/2018	$70.44
	HARBOR FREIGHT TOOLS 96	02/28/2018	$56.28
	SUMMIT RACING MAIL ORDER	03/01/2018	$73.93
	TRACTOR SUPPLY CO #1675	02/28/2018	$7.35
	FASTENAL COMPANY01	03/01/2018	$62.16
	OREILLY AUTO #1625	03/01/2018	$122.59
	JASON'S DELI GSC #	03/01/2018	$225.78
	Amazon.com	03/06/2018	$13.64
	MCKINNEY LUMBER & HARDWA	03/06/2018	$43.12
	JASON'S DELI GSC #	03/07/2018	$185.65
	CINTAS 60A SAP	03/06/2018	$190.75
	CINTAS 216	03/07/2018	$95.38
	FORMS AND SUPPLY - AOPD	03/07/2018	$16.12
	SOL SNAP-ON INDUSTRIAL	03/11/2018	$110.38
	US INK AND TONER	03/13/2018	$86.40
	CHICK-FIL-A #00466	03/14/2018	$102.57
	NATIONAL AUTO BODY COUNCI	03/19/2018	$100.00
	PRAXAIR DIST INC OAM	03/28/2018	$490.48
	FASTENAL COMPANY01	03/28/2018	$70.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,123.46
GINA MARIE THOMAS	Amazon.com	03/01/2018	$27.08
	FORMS AND SUPPLY - AOPD	03/02/2018	$8.45
	ABET, INC.	03/12/2018	$1,690.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$14.06
			$1,739.59
GLENN GALLOWAY	JEFFREYS MFG SOLUTIONS	02/28/2018	$104.30
	NEWARK US 00000075	03/07/2018	$277.25
	MSC	03/09/2018	$166.12
	MSC	03/09/2018	$970.86
	MSC	03/09/2018	$25.06
	MSC	03/09/2018	$55.37
	TRAVERS TOOL CO	03/12/2018	$166.67
	MC MACHINERY SYSTEMS	03/20/2018	$627.68
	ALRO STEEL CORP	03/20/2018	$987.69
			$3,381.00
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$81.59
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$171.39
	CAROLINA BIOLOGIC SUPPLY	03/22/2018	$71.66
			$324.64
ISAAC BROWN	PPG PAINTS 9388	02/28/2018	$381.07
	THE HOME DEPOT #1127	03/02/2018	$13.76
	THE HOME DEPOT #1127	03/02/2018	$38.06
	SHERWIN WILLIAMS 702021	03/05/2018	$92.88
	THE HOME DEPOT #1127	03/05/2018	$18.41
	PPG PAINTS 9388	03/12/2018	$22.27
	THE HOME DEPOT #1127	03/12/2018	$14.49
	PPG PAINTS 9388	03/14/2018	$44.54
	PPG PAINTS 9388	03/21/2018	$130.54
			$756.02
JACKIE BROWN	FORMS AND SUPPLY - AOPD	02/28/2018	$25.14
	FORMS AND SUPPLY - AOPD	03/15/2018	$195.74
			$220.88
JACQUELINE TAYLOR	N A E Y C CONFERENCE	03/01/2018	$395.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$74.52
	LAKESHORE LEARNING MATER	03/26/2018	$188.68
			$658.20
JAMES SPROUSE	CREGGER COMPANY 2	03/01/2018	$324.23
	OREILLY AUTO #1812	03/05/2018	$24.37
	AAA SUPPLY INC	03/06/2018	$110.47
	I & M INDUSTRIALS INC	03/20/2018	$984.45
	CREGGER COMPANY 2	03/27/2018	$101.84
	TOTAL MAINTENANCE SOLUTIO	03/28/2018	$83.62
	THE HOME DEPOT #1104	03/27/2018	$87.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	THE HOME DEPOT #1104	03/28/2018	$50.81
	TRANE SUPPLY-115413	03/28/2018	$140.45
			$1,908.12
JAN DANIEL	SQ SALEM PRESS	02/28/2018	$470.25
	ATP	02/28/2018	$2,403.00
	AMZ Stylus Publishin	03/02/2018	$71.84
	RO CO FILMS EDUCATIONAL	03/02/2018	$105.00
	AMAZON MKTPLACE PMTS	03/12/2018	$464.50
	THOMSON WEST TCD	03/12/2018	$708.98
	AMAZON MKTPLACE PMTS	03/14/2018	$13.99
	Amazon.com	03/19/2018	$289.71
			$4,527.27
JANET HIRT	CAEL	03/02/2018	$1,015.00
			$1,015.00
JEFFREY KEY	UNITED ELECTRICAL DISTRI	02/28/2018	$2,062.02
	UNITED ELECTRICAL DISTRI	03/12/2018	$1,164.15
	UNITED ELECTRICAL DISTRI	03/15/2018	$210.01
			$3,436.18
JERRY RIGGINS	THE HOME DEPOT #1127	03/06/2018	$7.92
	PROSOURCE #1	03/27/2018	$22.75
			$30.67
JIM R GREER	CANBRETT LLC	02/28/2018	$54.01
	THE HOME DEPOT #1127	02/27/2018	$22.16
	CANBRETT LLC	03/08/2018	$26.85
	THE HOME DEPOT #1127	03/14/2018	$26.60
	TUCKER MATERIALS INC	03/27/2018	$2,374.40
	FAST SIGNS	03/27/2018	$29.09
	FAST SIGNS	03/27/2018	$359.28
			$2,892.39
JOAN DOUGLAS	CROWN TROPHY	02/28/2018	$174.90
	FORMS AND SUPPLY - AOPD	03/02/2018	$13.45
	FORMS AND SUPPLY - AOPD	03/14/2018	$47.56
	TLF EXPRESSIONS UNLIMITED	03/14/2018	$60.05
	TLF EXPRESSIONS UNLIMITED	03/14/2018	$50.00
	CROWN TROPHY	03/19/2018	$58.30
	MWW MONSTER.COM	03/26/2018	$275.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$24.80
	WILSONS 5 CENT TO ONE DOL	03/27/2018	$25.29
			$729.35
JOEL FOSTER	WW GRAINGER	03/06/2018	$12.22
	AMAZON MKTPLACE PMTS	03/07/2018	$16.00
	ACADEMIC SUPPLIER OFFICE	03/10/2018	$63.25
	MOTOROLA SOLUTIONS ONLIN	03/09/2018	$906.33
	MOTOROLA SOLUTIONS ONLIN	03/09/2018	$906.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	CINTAS 60A SAP	03/12/2018	$342.57
	SUNSHINE CLEANERS	03/14/2018	$110.00
	COMMUNICATION SERVICE CEN	03/16/2018	$1,155.29
	STAPLS7190875327000001	03/21/2018	$30.33
	STAPLS7194338081000001	03/21/2018	$30.33
	CINTAS 60A SAP	03/28/2018	$78.58
	MOTOROLA SOLUTIONS ONLIN	03/29/2018	$906.33
			$4,557.56
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	03/20/2018	$51.15
	THE HOME DEPOT #1127	03/28/2018	$52.84
			$103.99
JOHN MOORE	ALPHA FIRE & SAFETY INC	03/05/2018	$1,651.54
	STERICYCLE	03/06/2018	$195.00
	STERICYCLE	03/06/2018	$195.00
	WW GRAINGER	03/06/2018	$16.41
	WW GRAINGER	03/06/2018	$216.27
	CINTAS 60A SAP	03/12/2018	$206.72
	THE HOME DEPOT #1104	03/16/2018	$4.75
	STERICYCLE	03/20/2018	$390.00
	SAFETYGEARPRO.COM	03/28/2018	$86.89
	STERICYCLE	03/28/2018	$585.00
	STERICYCLE	03/28/2018	$65.00
			$3,612.58
JOHN PICKENS	138 KEYSTONE AUTOMOTIVE	02/28/2018	$959.46
	FINISHMASTER INC 140	03/12/2018	$1,082.38
	138 KEYSTONE AUTOMOTIVE	03/14/2018	$486.14
			$2,527.98
JULIE ROSENAU	PAYPAL SOUTHERNREG	02/28/2018	$78.00
	WWW.SRHCONLINE.ORG	03/05/2018	$1,100.00
	UT NISOD	03/07/2018	$535.00
			$1,713.00
KAREN HAMPTON	ENGINEERED SYSTEMS INC	03/01/2018	$1,195.00
	WALGREENS #12164	03/08/2018	$25.42
	PAYPAL CODE CHECK	03/14/2018	$26.40
	DIGITAL SOURCE GROUP LLC	03/20/2018	$2,494.40
	AIRGAS SOUTH	03/23/2018	$1,132.75
			$4,873.97
KATHY SAMS	FOWLER BROTHERS CLEANERS	03/01/2018	$185.51
	PANERA BREAD #600940	03/25/2018	$152.78
	FORMS AND SUPPLY - AOPD	03/23/2018	$67.78
			$406.07
KEITH WALKER	ADVANCE AUTO PARTS #5830	03/16/2018	$19.98
	FAST SIGNS	03/19/2018	$1,657.49
	NPC NEW PIG CORP	03/20/2018	$1,085.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	SOL SNAP-ON INDUSTRIAL	03/29/2018	$164.06
	BREAKAWAY HONDA	03/29/2018	$73.16
			$3,000.47
KELLEY ROARK	FACEBK NJD53FATN2	02/28/2018	$22.09
	RR DONNELLEY-PAYMETRIC	03/06/2018	$959.30
	PAYPAL SUMMERCAMPS	03/08/2018	$99.00
	ADOBE SYSTEMS, INC.	03/13/2018	$29.99
	GAN GREENVILENEWS-CCC	03/20/2018	$589.60
	GAN GREENVILENEWS-CCC	03/20/2018	$644.44
	SC BIZ NEWS	03/19/2018	$400.00
	SC BIZ NEWS	03/19/2018	$1,600.00
	INDEXX INC	03/29/2018	$880.16
			$5,224.58
KELVIN BYRD	REAL EDUCATION SERVICES,	03/01/2018	$1,800.00
	Amazon.com	03/14/2018	$107.03
			$1,907.03
KENDRICK YOUNG	UT NISOD	03/15/2018	$535.00
	MCALISTER'S-1046	03/20/2018	$61.56
	FORMS AND SUPPLY - AOPD	03/20/2018	$307.94
	KRISPY KREME DOUGH	03/26/2018	$48.01
			$952.51
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	03/14/2018	$2,387.30
			$2,387.30
LACY KELLY	Amazon.com	03/04/2018	$78.53
	BRICK STREET CAFE INC	03/14/2018	$48.60
	SQ THE PIT STOP AT TOYOT	03/14/2018	$191.20
	MYLDR COM	03/19/2018	$218.80
	ASRT	03/21/2018	$125.00
			$662.13
LARRY VAUGHN	UNITED ELECTRICAL DISTRI	02/27/2018	$93.87
	UNITED REFRIG INC 497	02/28/2018	$67.48
	UNITED REFRIG INC 497	02/28/2018	$33.94
	TRANE SUPPLY-115413	02/28/2018	$204.28
	HAJOCA TAYLORS 72	03/02/2018	$1,314.32
	J W VAUGHAN CO INC	03/01/2018	$652.03
	UNITED REFRIG INC 497	03/02/2018	$44.58
	AAA SUPPLY INC	03/05/2018	$1,934.84
	AAA SUPPLY INC	03/07/2018	$11.65
	AAA SUPPLY INC	03/09/2018	$1,764.07
	AAA SUPPLY INC	03/12/2018	$2,169.69
	WW GRAINGER	03/13/2018	$193.85
	WW GRAINGER	03/13/2018	$141.25
	J W VAUGHAN CO INC	03/12/2018	$76.96
	UNITED REFRIG INC 497	03/15/2018	$48.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AAA SUPPLY INC	03/15/2018	$1,068.60
	COMBUSTION SERVICES	03/19/2018	$170.00
	EAST COAST METAL DIST 04	03/20/2018	$101.05
	AAA SUPPLY INC	03/22/2018	$66.56
	TRANE SUPPLY-115413	03/26/2018	$1,234.16
	UNITED REFRIG INC 497	03/27/2018	$14.15
	UNITED REFRIG INC 497	03/28/2018	$6.88
	J W VAUGHAN CO INC	03/27/2018	$96.88
			$11,510.06
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	03/05/2018	$1,761.03
	STONE CITY INC	03/08/2018	$1,070.60
	LOWES #01718	03/22/2018	$74.05
	THE HOME DEPOT #1104	03/22/2018	$52.89
	THE HOME DEPOT #1127	03/23/2018	$47.51
	THE HOME DEPOT #1127	03/22/2018	$31.74
	LANDSCAPERS MARKET	03/26/2018	$1,326.90
			$4,364.72
LISA PATTERSON	HENRY SCHEIN	03/09/2018	$291.00
	PCI PATTERSON VETERINA	03/10/2018	$22.90
	PCI PATTERSON VETERINA	03/10/2018	$10.44
	MITYSHARP	03/14/2018	$54.16
	GROOMERS CHOICE PET	03/15/2018	$43.80
	HENRY SCHEIN	03/21/2018	$70.38
	PCI PATTERSON VETERINA	03/24/2018	$91.51
	Amazon.com	03/28/2018	$39.17
	FORMS AND SUPPLY - AOPD	03/28/2018	$34.30
	GROOMERS CHOICE PET	03/28/2018	$19.07
	Amazon.com	03/29/2018	$63.55
			$740.28
LISA SMITH	ULINE SHIP SUPPLIES	03/01/2018	$130.73
	AMAZON MKTPLACE PMTS	03/01/2018	$25.47
	US INK AND TONER	03/01/2018	$1,700.80
	LIGHTBULBSCOM	03/05/2018	$200.75
	LOWES #00667	03/05/2018	$130.78
	DBC BLICK ART MATERIAL	03/07/2018	$63.54
	FORMS AND SUPPLY - AOPD	03/06/2018	$156.68
	LOWES #00667	03/07/2018	$29.64
	Amazon.com	03/07/2018	$414.60
	STAPLES 00108688	03/07/2018	$50.29
	FORMS AND SUPPLY - AOPD	03/07/2018	$18.95
	SUBURBAN PAINT CO	03/13/2018	$87.43
	LOWES #00907	03/14/2018	$25.40
	AMAZON MKTPLACE PMTS	03/14/2018	$47.55
	LIGHTBULBSCOM	03/14/2018	$200.75
	AMAZON MKTPLACE PMTS	03/22/2018	$219.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	BI-LO GROCERY #5161	03/22/2018	$11.97
	APCO PLASTICS CP	03/26/2018	$100.07
	APCO PLASTICS CP	03/26/2018	$306.00
	ALL SQUARE DIGITA	03/27/2018	$115.58
	AMAZON MKTPLACE PMTS	03/27/2018	$49.98
	CLAY-KING.COM	03/27/2018	$102.44
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$29.66
			$4,219.05
LYNN WOODS	APPLIED MEASUREMENT PROFE	03/05/2018	$2,420.00
	PRAXAIR DIST INC OAM	03/15/2018	$10.52
			$2,430.52
MANDY TOPPER	FORMS AND SUPPLY - AOPD	03/05/2018	$10.18
	PUBLIX #602	03/13/2018	$378.34
	STAPLS7193979868000001	03/14/2018	$90.98
	STAPLS7194023078000001	03/15/2018	$5.36
	DEMCO INC	03/19/2018	$418.19
	STAPLS7194370463000001	03/21/2018	$60.65
	PUBLIX #602	03/27/2018	$61.19
	MARCOS PIZZA - 8283	03/27/2018	$116.82
	CHICK-FIL-A #00466	03/28/2018	$90.45
	PUBLIX #602	03/29/2018	$61.19
			$1,293.35
MARK DEGRAFFINREID	EH WACHS	02/28/2018	$415.28
	DILLON SUPPLY COMPANY	03/01/2018	$1,524.13
	DILLON SUPPLY COMPANY	03/05/2018	$795.00
	BAILEIGH INDUSTRIAL INC	03/07/2018	$407.00
	FTP BESTBAGS	03/06/2018	$16.02
	NORTHERN TOOL EQUIPMNT	03/14/2018	$114.88
	AWS MOTO	03/23/2018	$990.00
			$4,262.31
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	02/28/2018	$53.11
	FORMS AND SUPPLY - AOPD	03/05/2018	$115.15
	PAPER DIRECT	03/15/2018	$41.98
	IF ITS PAPER	03/15/2018	$40.80
	IF ITS PAPER	03/15/2018	$40.80
	FORMS AND SUPPLY - AOPD	03/19/2018	$36.96
	CROWN TROPHY	03/21/2018	$207.76
	ACADEMIC SUPPLIER OFFICE	03/23/2018	$141.86
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$53.99
			$732.41
MARY HENDRIX	CINTAS 216	03/06/2018	$26.50
	WWW.APPOINTY.COM	03/11/2018	$49.99
	CINTAS 216	03/13/2018	$26.50
	AMAZON MKTPLACE PMTS	03/14/2018	$23.65
	FORMS AND SUPPLY - AOPD	03/16/2018	$18.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	FORMS AND SUPPLY - AOPD	03/15/2018	$93.94
	CINTAS 216	03/20/2018	$26.50
	BUS MGMT DAILY	03/26/2018	$98.00
	CINTAS 216	03/28/2018	$26.50
	FORMS AND SUPPLY - AOPD	03/28/2018	$59.41
	FORMS AND SUPPLY - AOPD	03/28/2018	$37.07
	FORMS AND SUPPLY - AOPD	03/28/2018	$62.28
			$549.18
MARY ROCK	SALLY BEAUTY #0373	02/28/2018	$58.71
	WM SUPERCENTER #1244	03/13/2018	$71.65
			$130.36
MELISSA BAKER	EGENFEE 25611811579	02/28/2018	$8.00
	DELTA AIR 0067052065322	02/27/2018	$696.59
	AMERICAN AIR0017054714141	03/06/2018	$462.50
	EGENFEE 25643846415	03/07/2018	$8.00
	DELTA AIR 0067054928630	03/07/2018	$371.50
	EGENFEE 25642865305	03/08/2018	$8.00
	AMERICAN AIR0017055384231	03/08/2018	$538.49
	EGENFEE 25651145956	03/09/2018	$8.00
	DELTA AIR 0067055521945	03/08/2018	$317.00
	AMERICAN AIR0017055521897	03/08/2018	$361.50
	EGENFEE 25653749681	03/09/2018	$8.00
	EGENFEE 25651916995	03/09/2018	$8.00
	EGENFEE 25656000802	03/10/2018	$8.00
	EGENFEE 25653749681	03/09/2018	$22.00
	EGENFEE 25653725857	03/09/2018	$22.00
	UNITED 0167056615259	03/12/2018	$456.49
	EGENFEE 25663593551	03/13/2018	$8.00
	DELTA AIR 0067056523728	03/12/2018	$591.49
	UNITED 0167056472068	03/12/2018	$471.50
	EGENFEE 25666082458	03/13/2018	$22.00
	EGENFEE 25664825910	03/13/2018	$8.00
	AMERICAN AIR0017055724602	03/09/2018	$176.20
	EGENFEE 25675230440	03/15/2018	$8.00
	AMERICAN AIR0017055388310	03/08/2018	$268.18
	AMERICAN AIR0017057351337	03/14/2018	$580.49
	AMERICAN AIR0017057779993	03/15/2018	$285.30
	EGENFEE 25676845945	03/17/2018	$8.00
	EGENFEE 25680453274	03/16/2018	$8.00
	AMERICAN AIR0017057785519	03/15/2018	$285.30
	AMERICAN AIR0017057785568	03/15/2018	$349.30
	EGENFEE 25680453377	03/16/2018	$8.00
	AMERICAN AIR0017057785538	03/15/2018	$285.30
	AMERICAN AIR0017057779961	03/15/2018	$285.30
	EGENFEE 25680585972	03/16/2018	$8.00
	EGENFEE 25680452308	03/16/2018	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 25680452928	03/16/2018	$8.00
	AMERICAN AIR0017058073479	03/16/2018	$727.50
	AMERICAN AIR0017057779978	03/15/2018	$279.29
	EGENFEE 25680453034	03/16/2018	$8.00
	AMERICAN AIR0017059291950	03/20/2018	$506.00
	EGENFEE 25698394667	03/21/2018	$8.00
	EGENFEE 25703067905	03/22/2018	$8.00
	DELTA AIR 0067059944406	03/22/2018	$513.50
	DELTA AIR 0062318161481	03/22/2018	$11.20
	DELTA AIR 0067061111236	03/26/2018	$643.50
	EGENFEE 25718726641	03/27/2018	$22.00
	UNITED 0167061627639	03/27/2018	$499.98
	EGENFEE 25725825029	03/28/2018	$8.00
			$10,211.40
MELISSA HESTER	AMERICAN ASSOCIATION O	03/14/2018	$75.00
			$75.00
MICHAEL FISHER	Amazon.com	03/01/2018	$69.94
	HENRY SCHEIN	03/07/2018	$321.67
	POCKET NURSE ENTERPRISES	03/14/2018	$165.36
	CRUCIAL.COM	03/16/2018	$97.50
	POCKET NURSE ENTERPRISES	03/19/2018	$79.92
	CRUCIAL.COM	03/22/2018	$144.13
	CAE HEALTH CARE INC	03/29/2018	$941.16
			$1,819.68
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	03/09/2018	$120.77
	TURBO DIESEL AND ELECTRIC	03/08/2018	$20.90
	PRAXAIR DIST INC 70550	03/16/2018	$159.67
	TURBO DIESEL AND ELECTRIC	03/19/2018	$36.59
			$337.93
MICHAEL RUFF	THE HOME DEPOT #1127	02/28/2018	$69.55
	IN CROWN PLUMBING, INC	03/08/2018	$150.00
	TOTAL MAINTENANCE SOLUTIO	03/12/2018	$175.05
	LOWES #00528	03/12/2018	$45.79
	IN CROWN PLUMBING, INC	03/13/2018	$150.00
	THE HOME DEPOT #1124	03/12/2018	$82.66
	LOWES #00667	03/14/2018	$104.94
	LOWES #00667	03/14/2018	$52.98
	THE HOME DEPOT #1104	03/16/2018	$59.23
	THE HOME DEPOT 1127	03/15/2018	$302.18
	THE HOME DEPOT #1104	03/15/2018	$39.98
	TOTAL MAINTENANCE SOLUTIO	03/21/2018	$635.65
	HOLDER ELECTRIC SUPPLY	03/21/2018	$163.37
	THE HOME DEPOT #1126	03/22/2018	$15.51
	THE HOME DEPOT #1126	03/22/2018	$24.99
			$2,071.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WADE	UFIRST LAUNDRY SVCS	03/19/2018	$257.44
	IN SHRED WITH US	03/20/2018	$191.28
			$448.72
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	03/02/2018	$205.00
	THE ATLANTA DENTAL SUPPLY	03/02/2018	$264.13
	DENTAL ASSISTING NATIONAL	03/06/2018	$250.00
	PRAXAIR DIST INC OAM	03/13/2018	$24.44
	DEXIS	03/24/2018	$1,372.70
	PUBLIX #602	03/23/2018	$11.10
	HENRY SCHEIN	03/27/2018	$913.97
	HENRY SCHEIN	03/27/2018	$466.63
			$3,507.97
MIKE KAISER	LOWES #00667	03/09/2018	$102.66
	DNI AUTO PARTS	03/09/2018	$4.55
	SITEONE LANDSCAPE S	03/20/2018	$286.18
	DNI AUTO PARTS	03/22/2018	$8.46
			$401.85
NANCY ENGLISBE	DISCOUNTMUGS.COM	02/28/2018	$452.25
	DISCOUNTMUGS.COM	03/01/2018	$266.55
	IN ALIANZA HISPANA | HIS	03/01/2018	$2,500.00
	ANDREWS BUSINESS SERVICE	03/02/2018	$346.75
	IN TOWN	03/02/2018	$1,219.00
	BURRELLESLUCE	03/02/2018	$218.70
	D J WALL ST JOURNAL	03/05/2018	$110.97
	PAYPAL WSL CARAB	03/05/2018	$2,168.00
	GAN GREENVILENEWS-CCC	03/05/2018	$4,424.73
	IN COMMUNITY JOURNALS LL	03/06/2018	$1,110.00
	CUSTOM WRISTBANDS INC	03/07/2018	$1,265.78
	THOMAS MEDIA GROUP	03/07/2018	$2,750.00
	TARGET COMMUNICATIONS LLC	03/08/2018	$499.00
	MAILCHIMP PAYASYOUG	03/08/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	03/09/2018	$183.86
	IN COMMUNITY JOURNALS LL	03/12/2018	$1,110.00
	GATHERCONTENT	03/10/2018	$149.00
	IN COMMUNITY JOURNALS LL	03/13/2018	$2,296.80
	TPM	03/14/2018	$402.80
	ANDREWS BUSINESS SERVICE	03/14/2018	$305.70
			$22,779.89
NATASHA SPEARMAN	PAYPAL PRACTICEPLA	03/01/2018	$150.00
	WAL-MART #0631	03/09/2018	$36.45
	PUBLIX #602	03/14/2018	$136.45
	PUBLIX #602	03/14/2018	$9.07
	AMAZON MKTPLACE PMTS	03/15/2018	$49.99
	WM SUPERCENTER #631	03/19/2018	$5.70
	PAPA JOHN'S #00584	03/20/2018	$53.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	PUBLIX #602	03/27/2018	$43.46
	JIMMY JOHNS - 995	03/27/2018	$29.11
	SACHA'S CAFE	03/28/2018	$86.87
	WAL-MART #0631	03/29/2018	$124.75
	BI-LO GROCERY #5563	03/29/2018	$126.82
			$852.11
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	03/01/2018	$46.62
	WM SUPERCENTER #640	03/05/2018	$126.12
	WM SUPERCENTER #640	03/05/2018	$15.06
	BI-LO GROCERY #5704	03/06/2018	$130.42
	ALDI 76078	03/06/2018	$75.44
	SAMS CLUB #8142	03/07/2018	$50.66
	ALDI 76078	03/06/2018	$5.85
	SAMS CLUB #8142	03/07/2018	$34.99
	BI-LO GROCERY #5704	03/12/2018	$158.57
	SAMSCLUB #8278	03/12/2018	$255.15
	BI-LO GROCERY #5704	03/12/2018	$3.18
	WM SUPERCENTER #2328	03/12/2018	$150.23
	WAL-MART #2328	03/12/2018	$16.26
	ALDI 76078	03/12/2018	$66.99
	WAL-MART #1035	03/17/2018	$256.11
	BI-LO GROCERY #5704	03/17/2018	$70.49
	ALDI 76078	03/16/2018	$116.20
	SAMSCLUB #8278	03/16/2018	$35.13
	SAMSCLUB #8278	03/16/2018	$291.02
	WM SUPERCENTER #640	03/23/2018	$136.14
	WM SUPERCENTER #640	03/23/2018	$10.89
	ALDI 76091	03/25/2018	$103.21
	BI-LO GROCERY #5704	03/29/2018	$11.57
	BI-LO GROCERY #5704	03/29/2018	$67.02
			$2,233.32
PAM D GREEN	PUBLIX #602	03/01/2018	$20.71
	FORMS AND SUPPLY - AOPD	03/12/2018	$76.11
	FORMS AND SUPPLY - AOPD	03/21/2018	$7.22
	OPC Midlands Tech T&F	03/23/2018	$179.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$141.91
	OPC COL SERVICE FEE	03/23/2018	$4.48
	FORMS AND SUPPLY - AOPD	03/26/2018	$391.48
			$820.91
PATRICK WAGNER	ASIAN MARKET TAYLORS LLC	02/27/2018	$36.95
	SUPER H MART - SUW	03/02/2018	$57.66
	SAIGON MARKET	03/05/2018	$25.76
	ASIAN MARKET TAYLORS LLC	03/05/2018	$19.18
	ASIAN MARKET TAYLORS LLC	03/06/2018	$23.94
	IBI - SUPPLYWORKS #2251	03/08/2018	$331.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WAGNER	IN GBF LLC	03/16/2018	$194.50
	SQ SWAMP RABBIT CA	03/19/2018	$78.49
	IBI - SUPPLYWORKS #2251	03/20/2018	$787.82
	SQ HURRICANE CREEK	03/27/2018	$21.00
			$1,576.94
PAUL SNOAD	REPUBLIC SERVICES TRASH	02/28/2018	$761.52
	UNITED CHEMICAL & SUPP	03/02/2018	$3,135.87
	DADE PAPER ATLANTA	03/02/2018	$2,364.65
	THE HOME DEPOT #1127	03/05/2018	$4.18
	REPUBLIC SERVICES TRASH	03/06/2018	$94.38
	WW GRAINGER	03/08/2018	$361.15
	IBI - SUPPLYWORKS #2251	03/09/2018	$2,629.33
	WW GRAINGER	03/14/2018	$68.77
	SQ GREENVILLE APPLIANCE	03/14/2018	$167.00
	THE HOME DEPOT #1127	03/15/2018	$19.04
	FORMS AND SUPPLY - AOPD	03/16/2018	$153.42
	BATTERY SPECIALISTS	03/22/2018	$201.05
	UNITED CHEMICAL & SUPP	03/24/2018	$3,871.79
	WCI WASTECONNECTIONSSC	03/26/2018	$2,161.54
	WW GRAINGER	03/27/2018	$25.64
	GREGORY PEST SOLUTIONS	03/26/2018	$85.00
	AED SUPERSTORE	03/28/2018	$113.83
	GREGORY PEST SOLUTIONS	03/26/2018	$649.00
	THE HOME DEPOT #1127	03/27/2018	$10.57
	SOUTHEASTERN PAPER GRO	03/27/2018	$831.04
			$17,708.77
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	03/12/2018	$17.18
	FORMS AND SUPPLY - AOPD	03/12/2018	$64.24
	FORMS AND SUPPLY - AOPD	03/28/2018	$3.94
			$85.36
PRESTON HOWARD	ADVANCE AUTO PARTS #5830	03/06/2018	$959.89
	ASE TEST FEES	03/09/2018	$159.00
	FASTENAL COMPANY01	03/20/2018	$134.44
	ABC LOCKSMITHS	03/20/2018	$216.80
	BB FOUNDATION OF WCC	03/28/2018	$85.00
			$1,555.13
RAY LAMBERT	PAYPAL TREASURYINS	03/01/2018	$530.00
	PAYFLOW/PAYPAL	03/02/2018	$21.10
			$551.10
RENE' GARRICK	STAPLS7193444400000001	03/06/2018	$60.65
			$60.65
RENEE RUBNER	LaerdalMedical	03/01/2018	$1,981.00
	NRA SERVSAFE	02/27/2018	$1,222.63
	LaerdalMedical	03/02/2018	$27.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	PUBLIX #602	03/01/2018	$16.47
	INTERIM HEALTHCARE OF THE	03/06/2018	$695.00
	LaerdalMedical	03/07/2018	$191.70
	CHANNING BETE CO AHA	03/08/2018	$260.32
	MOORE MEDICAL LLC	03/10/2018	$109.74
	AWWA.ORG	03/11/2018	$101.00
	FISHER & PHILLIPS LLP OP	03/09/2018	$158.05
	LaerdalMedical	03/16/2018	$149.83
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$64.48
	CHANNING BETE CO AHA	03/22/2018	$2,170.41
	ENGINEERED SYSTEMS INC	03/23/2018	$895.00
	GROVE MEDICAL, INC.	03/23/2018	$105.93
	ENGINEERED SYSTEMS INC	03/23/2018	$895.00
	GROVE MEDICAL, INC.	03/26/2018	$89.69
	PRAXAIR DIST INC OAM	03/27/2018	$7.36
			$9,141.21
RENEE ZORN	STAPLS7193324247000001	03/03/2018	$151.63
	FORMS AND SUPPLY - AOPD	03/06/2018	$69.22
			$220.85
RHODONA RODDENBERRY	DUNKIN #345194 Q35	03/05/2018	$38.86
	CIVITAS LEARNING SUMMI	03/07/2018	$300.00
			$338.86
RITA SNYDER	GG AMERICAN HEART ASS	02/28/2018	$1,000.00
	LEAGUE FOR INNOVATION	03/08/2018	$250.00
	ACCT	03/12/2018	$940.00
	ACCT	03/12/2018	$940.00
	ACCT	03/12/2018	$940.00
	ACCT	03/13/2018	$940.00
	COFFEE BREAK SERVICE	03/13/2018	$33.92
	MARYS LUNCH BOX	03/21/2018	$423.80
	BB UNITED MINISTRIES	03/21/2018	$1,000.00
	ACCT	03/21/2018	$940.00
	DAHLIA A FLORIST	03/22/2018	$21.20
	FORMS AND SUPPLY - AOPD	03/22/2018	$57.03
			$7,485.95
ROBERT COUTCH	WW GRAINGER	02/28/2018	$33.81
	UPS 000000223344098	03/06/2018	$82.65
	WALMART.COM	03/07/2018	$1,524.00
	UPS 000000223344108	03/13/2018	$38.38
	UPS 000000223344118	03/20/2018	$75.35
			$1,754.19
RODNEY JONES	WW GRAINGER	03/06/2018	$103.14
			$103.14
SAM DELLORSO	PROSOURCE #1	03/05/2018	$76.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAM DELLORSO	AAA SUPPLY INC	03/13/2018	$84.33
	HOLDER ELECTRIC SUPPLY	03/15/2018	$53.76
	PUBLIX #602	03/21/2018	$11.41
			$225.78
SCOTT WILBANKS	CRANDALL CORPORATION	02/27/2018	$4,633.32
	RS MEANS	03/15/2018	$1,189.31
			$5,822.63
SHANE TOMPKINS	THE HOME DEPOT #1127	03/05/2018	$7.31
	HARBOR FREIGHT TOOLS 96	03/21/2018	$23.24
	SHERWIN WILLIAMS 702342	03/23/2018	$191.60
	SHERWIN WILLIAMS 702628	03/27/2018	$42.71
			$264.86
SHARON VARNER	FORMS AND SUPPLY - AOPD	03/09/2018	$182.43
			$182.43
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	03/12/2018	$2,499.35
	ATI NURSING	03/13/2018	$2,459.20
			$4,958.55
SHEILA GAINES	SKILLSUSA ORG	02/28/2018	$60.00
	HOMEDEPOT.COM	02/27/2018	$80.48
	SKILLSUSA ORG	03/01/2018	$30.00
	HOMEDEPOT.COM	02/28/2018	$89.04
	BAKER DISTRIBUTING #578	03/01/2018	$816.79
	SKILLSUSA ORG	03/01/2018	$60.00
	FORMS AND SUPPLY - AOPD	02/28/2018	$88.45
	STAPLES DIRECT	03/02/2018	$559.66
	ONLINEMETALS.COM	03/02/2018	$53.05
	BAKER DISTRIBUTING #578	03/07/2018	$112.87
	CINTAS 60A SAP	03/06/2018	$27.69
	UNITED REFRIG INC 497	03/09/2018	$466.15
	MCMASTER-CARR	03/09/2018	$259.54
	AUTOMATIONDIRECT.COM	03/09/2018	$49.00
	ALLIED ELECTRONICS INC	03/10/2018	$90.16
	OFFICE DEPOT #1214	03/13/2018	$529.98
	CINTAS 60A SAP	03/13/2018	$305.34
	THE HOME DEPOT #1127	03/14/2018	$618.43
	SCAHACC	03/15/2018	$25.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$63.34
	Adams Products 30G Greenv	03/19/2018	$125.93
	THE HOME DEPOT #1127	03/19/2018	$66.59
	PRECISION ROLLER	03/28/2018	$69.80
			$4,647.29
SHENIECE HUNT	WAL-MART #4145	03/06/2018	$7.72
	WM SUPERCENTER #4145	03/06/2018	$2.38
	PANERA BREAD #600940	03/07/2018	$104.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHENIECE HUNT	WAL-MART #1244	03/15/2018	$74.55
	ALL TOGETHER ENTERPRIS	03/22/2018	$112.91
	WM SUPERCENTER #4145	03/26/2018	$49.03
	WAL-MART #4145	03/26/2018	$12.69
	FORMS AND SUPPLY - AOPD	03/28/2018	$35.58
	FORMS AND SUPPLY - AOPD	03/28/2018	$35.58
			$435.33
SHERYN C ROBINSON	HAHAPRANK.COM LLC	03/02/2018	$13.94
	HAHAPRANK.COM LLC	03/03/2018	$13.94
			$27.88
STEPHEN COOK	EXECUTIVE DETAIL INC	02/28/2018	$225.00
	LONG TRAILER & BODY SERVI	02/28/2018	$18.38
	DNI AUTO PARTS	03/01/2018	$45.24
	SMITH TURF & IRRIGATION L	03/05/2018	$4.24
	SMITH TURF & IRRIGATION L	03/05/2018	$22.93
	GREENVILLE TURF AND TRACT	03/07/2018	$138.82
	DNI AUTO PARTS	03/06/2018	$76.28
	DNI AUTO PARTS	03/07/2018	$1.74
	LEXUS OF GREENVILLE	03/08/2018	$92.35
	DNI AUTO PARTS	03/08/2018	$68.97
	CAR WASH EAST INC	03/15/2018	$15.00
	DNI AUTO PARTS	03/14/2018	$171.55
	BATTERY SPECIALISTS	03/15/2018	$66.73
	DNI AUTO PARTS	03/14/2018	$279.77
	DNI AUTO PARTS	03/15/2018	$283.84
	BINSWANGER GLASS #43	03/19/2018	$313.60
	LIFTONE GREENVILLE	03/19/2018	$1,290.00
	MCKINNEY LUMBER & HARDWA	03/20/2018	$10.58
	DNI AUTO PARTS	03/19/2018	$35.62
	THE HOME DEPOT #1127	03/20/2018	$7.36
	FAIRWAY FORD INC	03/21/2018	$176.10
	FAIRWAY FORD INC	03/22/2018	$17.07
	DNI AUTO PARTS	03/21/2018	$113.59
	CAR WASH EAST INC	03/23/2018	$12.50
	DNI AUTO PARTS	03/22/2018	$85.21
	DNI AUTO PARTS	03/22/2018	$78.32
	DNI AUTO PARTS	03/28/2018	$7.74
			$3,658.53
STEPHEN TRULUCK	THE HOME DEPOT #1127	02/27/2018	$85.28
	THE HOME DEPOT #1127	03/22/2018	$81.92
	THE HOME DEPOT #1127	03/26/2018	$1.98
	THE HOME DEPOT #1127	03/26/2018	$2.52
	BATTERY SPECIALISTS	03/29/2018	$6.25
			$177.95
SUSAN BURCH	US FOODS 6B	02/28/2018	$822.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	US FOODS 6B	03/06/2018	$785.37
	WAL-MART #1244	03/08/2018	$78.67
	Discount School Supply	03/09/2018	$666.50
	US FOODS 6B	03/09/2018	$732.96
	Discount School Supply	03/12/2018	$164.80
	WALMART.COM 8009666546	03/12/2018	$251.88
	WALMART.COM	03/12/2018	$12.62
	Amazon.com	03/14/2018	$318.96
	MARVIN'S PRODUCE LLC	03/19/2018	$140.43
	Discount School Supply	03/20/2018	$447.50
	Discount School Supply	03/20/2018	$29.53
	Discount School Supply	03/21/2018	$168.46
	US FOODS 6B	03/22/2018	$1,025.02
	WALMART.COM	03/24/2018	$51.34
	FORMS AND SUPPLY - AOPD	03/26/2018	$59.99
	PUBLIX #602	03/28/2018	$17.86
	WILSONS 5 CENT TO ONE DOL	03/28/2018	$27.61
	WALMART.COM 8009666546	03/30/2018	$57.56
	FORMS AND SUPPLY - AOPD	03/28/2018	$15.52
			$5,875.30
SUSAN COUCH	FORMS AND SUPPLY - AOPD	03/07/2018	$41.85
			$41.85
TED WESTERVELT	DAIKIN APPLIED AMERICA	03/07/2018	$1,442.00
	UNITED ELECTRICAL DISTRI	03/12/2018	$1,335.60
			$2,777.60
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	03/05/2018	$538.80
	PRIORITY ONE SECURITY	03/05/2018	$32.75
	PRIORITY ONE SECURITY	03/05/2018	$32.75
	PRIORITY ONE SECURITY	03/05/2018	$32.75
	PRIORITY ONE SECURITY	03/05/2018	$135.00
	PRIORITY ONE SECURITY	03/05/2018	$392.40
	PRIORITY ONE SECURITY	03/05/2018	$20.00
	PRIORITY ONE SECURITY	03/05/2018	$333.00
	PRIORITY ONE SECURITY	03/05/2018	$32.75
	PRIORITY ONE SECURITY	03/05/2018	$49.95
	DESIGN LAB GREENVILLE	03/05/2018	$160.59
	PRIORITY ONE SECURITY	03/05/2018	$32.75
	PRIORITY ONE SECURITY	03/05/2018	$49.95
	PRIORITY ONE SECURITY	03/08/2018	$32.75
	PRIORITY ONE SECURITY	03/08/2018	$49.95
	PRIORITY ONE SECURITY	03/08/2018	$20.00
	PRIORITY ONE SECURITY	03/08/2018	$49.95
	PRIORITY ONE SECURITY	03/08/2018	$32.75
	PRIORITY ONE SECURITY	03/08/2018	$32.75
	PRIORITY ONE SECURITY	03/08/2018	$119.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	PRIORITY ONE SECURITY	03/08/2018	$32.75
	PRIORITY ONE SECURITY	03/08/2018	$239.40
	PRIORITY ONE SECURITY	03/08/2018	$32.75
	DESIGN LAB GREENVILLE	03/14/2018	$211.21
			$2,697.10
TERRILYN HAY	NACUBO	02/28/2018	$770.00
	NACUBO	02/28/2018	$500.00
	FORMS AND SUPPLY - AOPD	02/28/2018	$38.03
	DUNBAR ARMORED	03/05/2018	$808.49
	Amazon.com	03/14/2018	$47.12
	EB WOMENS LEADERSHIP	03/28/2018	$262.44
	EB WOMENS LEADERSHIP	03/28/2018	$157.44
			$2,583.52
TIMOTHY J TENNIS	STAY ONLINE CORP	03/08/2018	$60.92
	BATTERY SPECIALISTS	03/21/2018	$333.58
			$394.50
TOM GREGG	CROWN TROPHY	03/22/2018	$21.20
			$21.20
TOMEIKA BENNETT	OFFICE DEPOT #62	03/08/2018	$6.35
	MICHAELS STORES 6001	03/10/2018	$20.73
	MIGHTY DOLLAR GREENVILLE	03/10/2018	$10.60
	OFFICE DEPOT #62	03/10/2018	$63.57
	WM SUPERCENTER #2265	03/12/2018	$210.16
	SAMSCLUB.COM	03/10/2018	$142.39
	CHICK-FIL-A #00466	03/12/2018	$93.05
	WM SUPERCENTER #640	03/14/2018	$56.42
	MICHAELS STORES 6001	03/14/2018	$38.43
	KRISPY KREME DOUGH	03/14/2018	$42.29
	PARTY CITY 1053	03/19/2018	$27.77
	DOLLAR TREE	03/21/2018	$57.70
	WM SUPERCENTER #640	03/21/2018	$103.11
	WALGREENS #12164	03/21/2018	$22.19
	OLD TIME POTTERY 0031	03/21/2018	$22.19
	BARNES & NOBLE #2558	03/21/2018	$113.35
	AMAZON MKTPLACE PMTS	03/26/2018	$4.54
			$1,034.84
TOMMIE H WHITT	VWR INTERNATIONAL INC	03/07/2018	$67.10
	VWR INTERNATIONAL INC	03/23/2018	$16.37
	MCALISTER'S-1046	03/22/2018	$74.52
			$157.99
TONIE NORTHCUTT	LOGICAL OPERATIONS	03/20/2018	$121.78
			$121.78
TRACY NUTTING	AMAZON MKTPLACE PMTS	03/14/2018	$42.39
	SAMSCLUB #4901	03/22/2018	$60.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NUTTING	CLEARBAGS	03/26/2018	$34.91
			$137.86
VICKIE MAXWELL	NATL ASSOC OF LEGAL AST	03/08/2018	$79.00
	MOE'S ONLINE #171	03/09/2018	$214.75
	PANERA BREAD #600654	03/11/2018	$51.82
			$345.57
WES ADAMS	PRAXAIR DIST INC OAM	02/28/2018	$12.22
	Staples Inc - VT	03/15/2018	$90.98
	PRAXAIR DIST INC OAM	03/27/2018	$11.05
			$114.25

Total for GREENVILLE TECH COLLEGE: $288,227.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	AMERICAN AIR0012178070964	03/12/2018	$303.60
	Conference of Radiation C	03/14/2018	$450.00
	Conference of Radiation C	03/16/2018	$450.00
			$1,203.60
ALEXANDRA EINARSSON	FOOD LION #2506	03/01/2018	$87.72
	WAL-MART #4440	03/09/2018	$75.32
	FOOD LION #2506	03/14/2018	$24.36
	FOOD LION #1280	03/21/2018	$16.12
	WM SUPERCENTER #4440	03/26/2018	$28.47
	FOOD LION #2506	03/29/2018	$50.70
			$282.69
ANDRETTA C JACKSON	SMITH RUBBER STAMP & SEAL	03/02/2018	$21.45
	STAPLS7192715880000001	02/22/2018	$182.79
	FORMS AND SUPPLY - AOPD	03/13/2018	$203.57
	FORMS AND SUPPLY - AOPD	03/13/2018	$293.59
	UNIT PRIDE TROPHY SHOP	03/15/2018	$1,100.00
	WALMART.COM 8009666546	03/23/2018	$14.87
	WALMART.COM	03/28/2018	$214.92
	STAPLS7194741943000003	03/28/2018	$4.88
	STAPLS7194741943000002	03/28/2018	$41.69
	WALMART.COM 8009666546	03/29/2018	$18.95
			$2,096.71
ANN S WILSON	SPRUCE ENVIRO TECHNOLOGI	02/28/2018	$85.00
	OFFICE DEPOT #2349	03/07/2018	$86.35
	AIR & WASTE MGMT ASSO ECO	03/23/2018	$98.00
			$269.35
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	03/01/2018	$31.90
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/13/2018	$19.95
	INFOCHECKUSA.COM	03/13/2018	$19.95
	INFOCHECKUSA.COM	03/13/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/19/2018	$19.95
	INFOCHECKUSA.COM	03/20/2018	$19.95
	INFOCHECKUSA.COM	03/20/2018	$19.95
	INFOCHECKUSA.COM	03/20/2018	$19.95
	INFOCHECKUSA.COM	03/21/2018	$19.95
	INFOCHECKUSA.COM	03/22/2018	$19.95
	INFOCHECKUSA.COM	03/23/2018	$19.95
	INFOCHECKUSA.COM	03/23/2018	$19.95
	INFOCHECKUSA.COM	03/23/2018	$19.95
	INFOCHECKUSA.COM	03/23/2018	$19.95
	INFOCHECKUSA.COM	03/26/2018	$19.95
	INFOCHECKUSA.COM	03/26/2018	$19.95
	INFOCHECKUSA.COM	03/26/2018	$19.95
	INFOCHECKUSA.COM	03/28/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
			$929.65
BARBARA LAKE	SC.GOV SCJD EFILE	03/07/2018	$31.74
	ACADEMY.COM	03/10/2018	$97.17
			$128.91
BENJAMIN D BAIR	LOWES #03026	03/06/2018	$10.77
	LOWES #03026	03/20/2018	$12.94
	GEOPROBE SYSTEMS	03/21/2018	$1,584.30
	ZEFON INTERNATIONAL IN	03/21/2018	$622.98
	GEOTECH ENVIRONMENTAL EQU	03/22/2018	$1,021.32
	LOWES #03026	03/28/2018	$4.96
			$3,257.27
BETTY BROACH	TFS FISHER SCI ATL	03/01/2018	$173.06
	SPEEDPAY:DUKE-ENERGY	03/02/2018	$745.81
	COMPORIUM-LATC WS RET	03/08/2018	$844.95
	MUNICIPAL ONLINE PAYMENT	03/08/2018	$1.25
	CITY OF LANCASTER	03/08/2018	$89.32
	COMPORIUM-RHTC CC RET	03/13/2018	$625.98
	ENVIRONMENTAL RESOURCE	03/13/2018	$85.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	SHOES FOR CREWS LLC	03/22/2018	$43.16
	SHOES FOR CREWS LLC	03/22/2018	$45.74
	THE HOME DEPOT #8913	03/23/2018	$43.14
	BASS PRO ONLINE - US	03/23/2018	$107.97
	USPS PO 4547400923	03/24/2018	$17.00
	USPS PO 4547407500	03/24/2018	$50.00
	IDEXX DISTRIBUTION INC	03/26/2018	$1,115.13
			$3,988.06
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	03/14/2018	$108.69
	ALPHA BUSINESS ESSENTIAL	03/14/2018	$44.59
	SC.GOV SCJD EFILE	03/15/2018	$180.32
	FORMS AND SUPPLY - AOPD	03/16/2018	$64.54
	VZWRLSS IVR VB	03/21/2018	$494.91
	VZWRLSS IVR VB	03/21/2018	$685.26
	ULINE SHIP SUPPLIES	03/29/2018	$35.62
			$1,613.93
BRENDA CROSBY	HIGH PURITY STANDARDS LL	03/01/2018	$1,753.00
	HIGH PURITY STANDARDS LL	03/05/2018	$211.24
	SIGMA ALDRICH US	03/06/2018	$142.64
	ENVIRONMENTAL RESOURCE	03/07/2018	$225.19
	ENVIRONMENTAL RESOURCE	03/07/2018	$555.49
	STAPLS7193801303000001	03/10/2018	$772.47
	ENVIRONMENTAL RESOURCE	03/15/2018	$545.59
	PHENOVA, INC.	03/13/2018	$1,866.58
	ENVIRONMENTAL RESOURCE	03/15/2018	$1,603.88
	ULINE SHIP SUPPLIES	03/21/2018	$1,697.46
	AMERICAN AIR0012179502455	03/20/2018	$667.00
	AMERICAN AIR0012179502456	03/20/2018	$667.00
	USGOVT PRINT OFC 32	03/26/2018	$134.00
	DIXIE TROPHIES INC	03/26/2018	$48.60
	STAPLS7194671953000001	03/27/2018	$27.11
	FORMS AND SUPPLY - AOPD	03/27/2018	$80.76
	3MProds KM07162 VISA 0	03/28/2018	$1,387.24
	3MProds MS06702 VISA 0	03/29/2018	$1,011.42
			$13,396.67
BRENDA WILLIAMS	LOWES #00385	03/05/2018	$12.91
	AMAZON MKTPLACE PMTS	03/06/2018	$140.67
	LOWES #00907	03/09/2018	$10.51
	LOWES #00433	03/26/2018	$22.65
			$186.74
BRIDGETTE L HACKLER	COLUMBIA OFFICE FURNITURE	03/14/2018	$2,232.36
	WAL-MART #4521	03/17/2018	$26.97
			$2,259.33
BROOKE BRITTAIN	WM SUPERCENTER #5318	03/03/2018	$1.94
	FOOD LION #2506	03/05/2018	$31.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	KROGER CO 002	03/06/2018	$6.51
	FOOD LION #2506	03/07/2018	$21.30
	FOOD LION #2506	03/12/2018	$71.19
	FOOD LION #2506	03/21/2018	$71.62
			$204.32
CARLTON DOZIER	WAYFAIR	03/03/2018	$1,679.69
	HENRY SCHEIN	03/01/2018	$9.50
	WALMART.COM 8009666546	03/05/2018	$19.64
	TARGET.COM	03/07/2018	$39.72
	TARGET.COM	03/07/2018	$119.17
	TARGET.COM	03/07/2018	$79.44
	TARGET.COM	03/07/2018	$59.58
	TARGET.COM	03/07/2018	$59.58
	HENRY SCHEIN	03/08/2018	$153.27
	HENRY SCHEIN	03/08/2018	$68.28
	HENRY SCHEIN	03/01/2018	$737.04
	HENRY SCHEIN	03/08/2018	$86.63
	HENRY SCHEIN	03/09/2018	$504.60
	STAPLS7193152563000004	03/10/2018	$749.72
	STAPLS7193024859000004	03/10/2018	$557.04
	HENRY SCHEIN	03/09/2018	$756.90
	STAPLS7193882978000001	03/13/2018	$79.38
	MITY LITE	03/12/2018	$1,290.74
	HENRY SCHEIN	03/13/2018	$509.27
	HENRY SCHEIN	03/05/2018	$245.68
	HENRY SCHEIN	03/05/2018	$619.88
	STAPLS7193921664000001	03/14/2018	$403.25
	STAPLS7193973720000001	03/14/2018	$88.42
	HENRY SCHEIN	03/06/2018	$368.52
	STAPLS7193175656000004	03/14/2018	$1,085.49
	WAYFAIR Wayfair	03/14/2018	$80.99
	HENRY SCHEIN	03/06/2018	$368.52
	STAPLS7193921664000003	03/14/2018	$82.34
	WALMART.COM 8009666546	03/14/2018	$77.76
	FORMS AND SUPPLY - AOPD	03/14/2018	$44.49
	STAPLS7193036953000004	03/16/2018	$1,095.09
	DOLLAR TREE	03/17/2018	$10.80
	FORMS AND SUPPLY - AOPD	03/16/2018	$59.94
	STAPLS7193036377000004	03/16/2018	$557.04
	STAPLS7193443917000004	03/17/2018	$248.40
	STAPLS7193921664000002	03/22/2018	$147.79
	ZORO TOOLS INC	03/24/2018	$144.67
	HENRY SCHEIN	03/09/2018	$191.12
	HENRY SCHEIN	03/02/2018	$455.69
	HENRY SCHEIN	03/23/2018	$851.84
	HENRY SCHEIN	03/27/2018	$1,240.64

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	HENRY SCHEIN	03/29/2018	$819.50
	MITY LITE	03/28/2018	$664.87
			$17,511.92
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	03/14/2018	$87.92
	LOWES #00907	03/29/2018	$304.50
			$392.42
CATHY ROBINSON	ACOUSTIMAC	03/06/2018	$116.10
	FORMS AND SUPPLY - AOPD	03/23/2018	$147.56
			$263.66
CHAKIRA HOGAN	DELTA AIR 0062315794227	02/28/2018	$245.30
	Conference of Radiation C	03/22/2018	$550.00
			$795.30
CHARLENE HUTSON	B&H PHOTO 800-606-6969	03/12/2018	$174.00
	WALMART.COM	03/14/2018	$108.99
	TOYSRUS-BABIESRUS.COM	03/15/2018	$35.49
			$318.48
CHARLOTTE HUGGINS	WTC WATERS CORP	03/02/2018	$1,916.45
	VERIZON WRLS 04232-01	03/02/2018	$129.56
	IN GLASS EXPANSION, INC.	03/06/2018	$2,064.00
	CENTRAL CAR TECH C II	03/06/2018	$51.00
	IN GLASS EXPANSION, INC.	03/08/2018	$214.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$178.49
	FORMS AND SUPPLY - AOPD	03/13/2018	$268.12
	FORMS AND SUPPLY - AOPD	03/14/2018	$27.52
	FORMS AND SUPPLY - AOPD	03/14/2018	$178.49
	GREENWOOD CPW	03/15/2018	$360.87
	GREENWOOD CPW	03/28/2018	$138.74
			$5,527.24
CHERYL KUMPF-LAWSON	WALMART.COM 8009666546	03/02/2018	$26.60
	LOWES #01521	03/06/2018	$15.77
	CENTURYLINK/SPEEDPAY	03/06/2018	$321.16
	AMAZON MKTPLACE PMTS	03/16/2018	$18.77
	FORMS AND SUPPLY - AOPD	03/16/2018	$267.34
	WESTBURY ACE HDWE	03/19/2018	$117.71
	FSI SCE&G PAYMENT	03/21/2018	$1,000.00
	FSI SCE&G PAYMENT	03/21/2018	$204.74
	LOWES #01521	03/27/2018	$206.03
	FAIRFAX HARDWARE	03/27/2018	$52.92
	LOWES #00907	03/28/2018	$23.30
			$2,254.34
CHRISTOPHER L EVANS	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$78.80
	WHOLESALE INDUSTRIAL ELEC	03/15/2018	$1,913.23
	TFS FISHERSCI ECOM ATL	03/27/2018	$80.50
			$2,072.53

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Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	LOWES #00433	03/01/2018	$37.12
	LOWES #00433	03/05/2018	$43.12
	YOUNG'S TRUE VALUE	03/07/2018	$44.58
	LOWES #00433	03/08/2018	$17.24
	ALSIDE SUPPLY 406	03/09/2018	$152.02
	LOWES #00433	03/15/2018	$66.95
	LOWES #00433	03/19/2018	$24.08
	WAL-MART #4506	03/21/2018	$32.40
	LOWES #00433	03/21/2018	$12.01
	LOWES #00433	03/22/2018	$26.55
	LOWES #00433	03/22/2018	$18.05
	LOWES #00433	03/23/2018	$25.07
	LOWES #00433	03/23/2018	$37.14
	LOWES #00433	03/29/2018	$13.26
			$549.59
CYNTHIA B HAMILTON	SC ENVIRONMENTAL CONFEREN	03/05/2018	$1,215.00
	SC ENVIRONMENTAL CONFEREN	03/05/2018	$1,275.00
	SMITH RUBBER STAMP & SEAL	03/08/2018	$8.53
	LEXINGTON CO CHRONICLE	03/13/2018	$177.45
	ANDERSON INDEPENDENT	03/20/2018	$703.25
			$3,379.23
CYNTHIA E PELLOS	PAYPAL SGENGINEERI	03/02/2018	$240.00
	HAM RADIO OUTLET	03/03/2018	$279.95
	SQ THOMAS MEDIA GROUP D/	03/05/2018	$300.00
	CONNECT SYSTEMS INC	03/05/2018	$499.03
	UNIVERSAL RADIO INC HQT	03/06/2018	$183.75
	Amazon.com	03/20/2018	$615.38
	AMAZON MKTPLACE PMTS	03/23/2018	$49.99
	MCCARTHY INC	03/22/2018	$1,195.68
	AMAZON MKTPLACE PMTS	03/23/2018	$156.93
	AMAZON MKTPLACE PMTS	03/28/2018	$192.59
			$3,713.30
DANA A WAGGONER	ZEPTO METRIX CORP	02/28/2018	$112.00
	SAMSCLUB #6203	03/20/2018	$17.82
	SIGMA ALDRICH US	03/26/2018	$389.51
			$519.33
DAVID RIVERS	OFFICE DEPOT #1214	02/27/2018	$59.77
	WAL-MART #4506	02/28/2018	$36.94
	INTEGRATED DNA TECH	02/28/2018	$535.68
	OFFICE DEPOT #1214	02/28/2018	$148.38
	AMAZON MKTPLACE PMTS	03/02/2018	$35.96
	OFFICE DEPOT #1214	03/02/2018	$443.86
	OFFICE DEPOT #1214	03/01/2018	$37.79
	FORMS AND SUPPLY - AOPD	03/02/2018	$43.15
	STAPLES 00103234	03/02/2018	$108.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICE DEPOT #1214	03/05/2018	$384.45
	WAL-MART #1339	03/06/2018	$62.13
	OFFICE DEPOT #1214	03/06/2018	$176.03
	OFFICE DEPOT #1214	03/06/2018	$53.30
	FORMS AND SUPPLY - AOPD	03/06/2018	$36.70
	OFFICE DEPOT #1214	03/06/2018	$109.07
	AMAZON MKTPLACE PMTS	03/08/2018	$31.96
	FORMS AND SUPPLY - AOPD	03/07/2018	$18.35
	OFFICE DEPOT #1214	03/09/2018	$178.19
	OFFICE DEPOT #1214	03/09/2018	$87.45
	FORMS AND SUPPLY - AOPD	03/08/2018	$19.60
	FORMS AND SUPPLY - AOPD	03/09/2018	$36.70
	OFFICE DEPOT #1214	03/08/2018	$100.43
	STAPLES DIRECT	03/13/2018	$21.54
	WM SUPERCENTER #1339	03/13/2018	$94.87
	FORMS AND SUPPLY - AOPD	03/13/2018	$12.61
	OFFICE DEPOT #1214	03/13/2018	$137.15
	STAPLES 00103234	03/14/2018	$171.71
	STAPLES DIRECT	03/16/2018	$42.38
	FORMS AND SUPPLY - AOPD	03/15/2018	$6.67
	OFFICE DEPOT #1214	03/15/2018	$178.19
	PITNEY BOWES PI	03/21/2018	$266.21
	FORMS AND SUPPLY - AOPD	03/19/2018	$37.42
	CEDAR TERRANCE PAPER	03/21/2018	$484.19
	OFFICE DEPOT #1214	03/23/2018	$14.57
	SMARTSIGN	03/26/2018	$35.45
	OFFICE DEPOT #1214	03/26/2018	$61.00
	OFFICE DEPOT #1214	03/26/2018	$443.86
	FORMS AND SUPPLY - AOPD	03/27/2018	$14.32
	OFFICE DEPOT #1214	03/28/2018	$37.79
	FORMS AND SUPPLY - AOPD	03/28/2018	$32.94
			$4,836.76
DEBORAH INABINET	AIA PRODUCTS / DUES	03/05/2018	$59.98
			$59.98
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	03/02/2018	$353.34
	FORMS AND SUPPLY - AOPD	03/02/2018	$51.24
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$82.12
	FORMS AND SUPPLY - AOPD	03/07/2018	$305.55
	FORMS AND SUPPLY - AOPD	03/09/2018	$172.80
	FORMS AND SUPPLY - AOPD	03/08/2018	$51.98
	FORMS AND SUPPLY - AOPD	03/08/2018	$292.25
	FORMS AND SUPPLY - AOPD	03/08/2018	$106.58
	AMAZON MKTPLACE PMTS	03/12/2018	$51.02
	ATHENS PAPER CHARLOTTE	03/12/2018	$180.96
	INFOMOTION/PRESSLABEL.	03/14/2018	$274.54
	FORMS AND SUPPLY - AOPD	03/12/2018	$34.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	BOXWOOD TECHNOLOGY	03/16/2018	$250.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$452.67
	FORMS AND SUPPLY - AOPD	03/21/2018	$17.67
	PUBLIX #1095	03/23/2018	$66.56
			$2,743.84
DELETRA J HARMON	FOOD LION #2157	03/04/2018	$42.64
	WM SUPERCENTER #624	03/06/2018	$6.25
	TARGET 00022772	03/26/2018	$7.87
	LOWES FOODS #267	03/26/2018	$3.35
	FOOD LION #1505	03/26/2018	$1.14
			$61.25
DENISE VELEZ	COLLABORATI	02/28/2018	$250.00
	COLLABORATI	02/28/2018	$250.00
	DELTA AIR 0062315854959	03/01/2018	$291.50
	DELTA AIR 0062315854958	03/01/2018	$291.50
	SOPHE	03/13/2018	$495.00
	AMERICAN AIR0012178258285	03/13/2018	$369.50
	DELTA AIR 0062317572397	03/19/2018	$575.50
	DELTA AIR 0062317572399	03/19/2018	$575.50
	National Wellness Institu	03/19/2018	$935.00
	DELTA AIR 0062317572398	03/19/2018	$575.50
	National Wellness Institu	03/19/2018	$935.00
	National Wellness Institu	03/19/2018	$225.00
	NACCHO	03/27/2018	$580.00
	AMERICAN AIR0012180816265	03/27/2018	$434.09
			$6,783.09
DONNA HALL	BOATERSPLUS COM	03/05/2018	$153.20
	SPIRIT COMMUNICATIONS EB	03/12/2018	$31.25
	MYRTLEBEACH-UTIL-PMNTS	03/12/2018	$114.55
			$299.00
DORIS MONROE	AmazonPrime Membership	03/09/2018	$106.92
	SC.GOV SCJD EFILE	03/08/2018	$180.32
	FORMS AND SUPPLY - AOPD	03/20/2018	$562.87
	SAFETY SUPPLY SOUTH	03/22/2018	$112.32
			$962.43
EDWARD BRYAN RABON	BASS PRO ONLINE - US	03/20/2018	$107.96
	E-RIGGING.COM	03/22/2018	$1,668.51
	WEST MARINE #400	03/28/2018	$1,340.79
			$3,117.26
ERIKA BOSTIC	STAPLES DIRECT	03/15/2018	$76.29
			$76.29
ERIN WASHINGTON	INFOCHECKUSA.COM	03/01/2018	$111.65
	INFOCHECKUSA.COM	03/01/2018	$19.95
	INFOCHECKUSA.COM	03/01/2018	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	03/06/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/12/2018	$19.95
	INFOCHECKUSA.COM	03/13/2018	$19.95
	INFOCHECKUSA.COM	03/13/2018	$19.95
	INFOCHECKUSA.COM	03/15/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/20/2018	$19.95
	INFOCHECKUSA.COM	03/20/2018	$19.95
	INFOCHECKUSA.COM	03/22/2018	$19.95
	INFOCHECKUSA.COM	03/22/2018	$19.95
	INFOCHECKUSA.COM	03/22/2018	$19.95
	INFOCHECKUSA.COM	03/27/2018	$19.95
	INFOCHECKUSA.COM	03/27/2018	$19.95
	INFOCHECKUSA.COM	03/28/2018	$19.95
	INFOCHECKUSA.COM	03/28/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
	INFOCHECKUSA.COM	03/29/2018	$19.95
			$710.15
FELICIA D STEWART	WAL-MART #2687	03/01/2018	$26.75
	VERIZON WRLS 04232-01	03/05/2018	$182.80
	WM SUPERCENTER #1035	03/15/2018	$131.22
	VERIZON WRLS 04232-01	03/20/2018	$127.16
	VERIZON WRLS 04232-01	03/21/2018	$63.58
			$531.51
GARY ROBERTS	VALLEN DISTRIBUTION #57	03/09/2018	$197.49
	W AND W BODY BUILDERS OF	03/22/2018	$112.32
			$309.81
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	02/28/2018	$19.95
	INFOCHECKUSA.COM	03/01/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/14/2018	$19.95
	INFOCHECKUSA.COM	03/15/2018	$19.95
	INFOCHECKUSA.COM	03/16/2018	$19.95
	INFOCHECKUSA.COM	03/19/2018	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	03/19/2018	$19.95
	INFOCHECKUSA.COM	03/19/2018	$19.95
			$179.55
HALEY FLORES	STAPLES 00103234	03/14/2018	$81.44
			$81.44
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	02/27/2018	$240.31
			$240.31
JACQUELINE MOORE	ASSOC OF PUBLIC HEA	02/28/2018	$525.00
	ASSOC OF PUBLIC HEA	02/28/2018	$525.00
	ASSOC OF PUBLIC HEA	02/28/2018	$525.00
	ASSOC OF PUBLIC HEA	02/28/2018	$525.00
	EB 2018 LEADERSHIP SU	03/02/2018	$170.00
	BB NFPRHA	03/10/2018	$440.00
	SOUTH CAROLINA CAMPAIGN	03/12/2018	$297.50
			$3,007.50
JACQUELYN FROSTBURNET	TADIBROTHERS 8669665550	03/27/2018	$198.89
	REAR VIEW SAFETY	03/27/2018	$516.27
	STAPLS7194589337000002	03/29/2018	$56.15
			$771.31
JAMES J EICHLER	TRACTOR SUPPLY #1521	03/09/2018	$151.19
	CARQUEST 1302	03/26/2018	$13.90
			$165.09
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	03/17/2018	$152.28
	VZWRLSS APOCC VISB	03/18/2018	$749.17
	HEALTHCARE CONFERENCE REG	03/29/2018	$745.00
			$1,646.45
JANET DOWDY	SOUTH CAROLINA ASSOC	03/19/2018	$669.99
			$669.99
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	03/22/2018	$41.28
			$41.28
JERALDINE S COCKEREL	COLUMBIA BUSINESS FORMS	03/19/2018	$2,399.28
			$2,399.28
JESSICA L MORRISON	FOOD LION #2506	03/02/2018	$68.47
	SUNOCO 0927420000	03/02/2018	$2.04
	FOOD LION #0375	03/06/2018	$18.16
	FOOD LION #2506	03/08/2018	$19.78
	BI-LO GROCERY #5442	03/12/2018	$8.68
	SWANSEA BI RITE IGA	03/13/2018	$1.49
	WAL-MART #5378	03/13/2018	$12.48
	PIGGLY WIGGLY 78	03/12/2018	$22.94
	KROGER 678	03/19/2018	$11.94
	FOOD LION #2506	03/19/2018	$10.91
	FOOD LION #2506	03/21/2018	$36.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MORRISON	KROGER #448	03/23/2018	$6.49
	FOOD LION #2506	03/26/2018	$123.52
	KROGER CO 012	03/27/2018	$6.58
	FOOD LION #2506	03/28/2018	$12.06
			$362.22
JESSICA M BERRY	1TAC.COM	03/19/2018	$147.95
	1TAC.COM	03/19/2018	$203.95
	1TAC.COM	03/19/2018	$32.00
	1TAC.COM	03/19/2018	$19.99
	SMITH RUBBER STAMP & SEAL	03/20/2018	$103.68
	FORMS AND SUPPLY - AOPD	03/20/2018	$584.88
	FORMS AND SUPPLY - AOPD	03/20/2018	$7.17
	DELTA AIR 0062318725598	03/22/2018	$680.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$312.16
	FORMS AND SUPPLY - AOPD	03/27/2018	$46.81
	BATTERIES PLUS	03/29/2018	$93.26
	THE KEY SHOP INC	03/29/2018	$41.70
			$2,273.55
JOHN H ROBERTS	MARVINS #45	03/09/2018	$41.01
	LOWES #00655	03/12/2018	$46.10
	LOWES #00497	03/21/2018	$29.32
	LOWES #00655	03/21/2018	$809.70
	LOWES #00655	03/28/2018	$291.81
			$1,217.94
JOHN HARLESTON	N AMERICA RESCUE PRODUCT	03/02/2018	$633.54
	BIO RAD LABORATORIES	03/08/2018	$1,374.06
	FORMS AND SUPPLY - AOPD	03/12/2018	$239.46
	FORMS AND SUPPLY - AOPD	03/12/2018	$338.79
	FORMS AND SUPPLY - AOPD	03/12/2018	$103.58
	IN SOUTHEAST SOLUTIONS I	03/15/2018	$828.90
	STAPLS7194198076000002	03/17/2018	$20.11
	STAPLS7194198076000001	03/17/2018	$285.78
	FORMS AND SUPPLY - AOPD	03/16/2018	$105.53
	STAPLS7194127563000001	03/16/2018	$97.19
	STAPLS7194127563000002	03/20/2018	$165.23
	PRINTING SUPPLIES USA LLC	03/20/2018	$194.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$3.02
			$4,389.19
JULIA A SCOTT	VERIZON WRLS 04232-01	03/01/2018	$40.10
	VERIZON WRLS 04232-01	03/02/2018	$40.48
	VERIZON WRLS 04232-01	03/01/2018	$63.58
	VERIZON WRLS 04232-01	03/01/2018	$40.48
			$184.64
JULIE A ROYCE	SMITH RUBBER STAMP & SEAL	02/28/2018	$164.86
	FORMS AND SUPPLY - AOPD	02/28/2018	$131.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	02/28/2018	$2.41
	FORMS AND SUPPLY - AOPD	02/28/2018	$24.87
	FORMS AND SUPPLY - AOPD	02/28/2018	$67.51
	FORMS AND SUPPLY - AOPD	03/01/2018	$901.09
	KMART 4016	03/02/2018	$17.94
	SMITH RUBBER STAMP & SEAL	03/14/2018	$28.15
	FORMS AND SUPPLY - AOPD	03/15/2018	$103.86
	ULINE SHIP SUPPLIES	03/24/2018	$365.12
	FORMS AND SUPPLY - AOPD	03/27/2018	$33.37
	BESTBUYCOM805537020268	03/28/2018	$27.52
			$1,867.86
KALA S ROBERTS	AMAZON.COM AMZN.COM/BILL	03/23/2018	$194.36
			$194.36
KAREN B CANNON	AMAZON MKTPLACE PMTS	03/04/2018	$89.94
	MIS TRAINING INSTITUTE	03/13/2018	$2,335.50
	MIS TRAINING INSTITUTE	03/13/2018	$1,167.75
	MIS TRAINING INSTITUTE	03/13/2018	$2,335.50
	STAPLS7194377880000001	03/21/2018	$253.65
	STAPLS7194377880000003	03/21/2018	$21.55
	STAPLS7194377880000002	03/22/2018	$10.24
	SKILLPATH / NATIONAL	03/27/2018	$126.65
			$6,340.78
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	02/28/2018	$200.00
	USPS POSTAGE ENDICIA.COM	02/28/2018	$200.00
	FEDEX 27585683	02/28/2018	$138.49
	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$497.54
	FORMS AND SUPPLY - AOPD	03/02/2018	$44.23
	WAYFAIR	03/01/2018	$135.13
	MANAGEDPRINT	03/01/2018	$81.00
	NATIONAL WIC ASSOC	03/02/2018	$200.00
	WALMART.COM 8009666546	03/05/2018	$34.99
	OFFICE DEPOT #1214	03/06/2018	$37.74
	FORMS AND SUPPLY - AOPD	03/08/2018	$38.53
	FORMS AND SUPPLY - AOPD	03/08/2018	$232.16
	AMERICAN AIR0012177573857	03/09/2018	$355.00
	FORMS AND SUPPLY - AOPD	03/09/2018	$104.23
	USPS POSTAGE ENDICIA.COM	03/13/2018	$10.00
	USPS POSTAGE ENDICIA.COM	03/13/2018	$200.00
	WM SUPERCENTER #586	03/13/2018	$13.21
	FORMS AND SUPPLY - AOPD	03/12/2018	$290.52
	WAL-MART #0586	03/14/2018	$1.08
	PRINTING SUPPLIES USA LLC	03/13/2018	$194.00
	FOOD LION #1595	03/15/2018	$7.29
	FORMS AND SUPPLY - AOPD	03/14/2018	$36.47
	MANAGEDPRINT	03/14/2018	$156.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	WAL-MART #0586	03/15/2018	$17.83
	AMERICAN AIR0012178856631	03/16/2018	$448.00
	AMERICAN AIR0012178856630	03/16/2018	$448.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$198.88
	AMERICAN AIR0012178644756	03/15/2018	$364.99
	AMERICAN AIR0012178861619	03/16/2018	$274.00
	CONTEMPORARY FORUMS - REG	03/15/2018	$860.00
	USPS POSTAGE ENDICIA.COM	03/19/2018	$500.00
	USPS POSTAGE ENDICIA.COM	03/20/2018	$500.00
	USPS POSTAGE ENDICIA.COM	03/20/2018	$100.00
	DELTA AIR 0062317285394	03/19/2018	$272.60
	MANAGEDPRINT	03/19/2018	$81.00
	FEDEX 27821871	03/20/2018	$170.68
	SOUTHEASTERN PAPER GRO	03/21/2018	$53.68
	NATIONAL WIC ASSOC	03/23/2018	$1,155.00
	FORMS AND SUPPLY - AOPD	03/23/2018	$123.01
	SOUTHEASTERN PAPER GRO	03/22/2018	$62.11
	THE AMERICAN CONGRESS OF	03/22/2018	$1,400.00
	SAMUELS PRODUCT INC	03/26/2018	$631.48
	USPS POSTAGE ENDICIA.COM	03/27/2018	$100.00
	FORMS AND SUPPLY - AOPD	03/27/2018	$15.64
	LOWES #00907	03/29/2018	$16.54
	FORMS AND SUPPLY - AOPD	03/28/2018	$37.75
	SMILEMAKERS INC	03/28/2018	$115.88
			$11,155.28
KATHERINE PRICE	NACCHO	03/09/2018	$705.00
	EMERGENCY MANAGEMENT ASSO	03/15/2018	$250.00
	NACCHO	03/29/2018	$705.00
			$1,660.00
KATHY FOSTER NELSON	LOWES #02548	03/05/2018	$365.15
			$365.15
KELLEY S HAYNIE	CWI MEDICAL	02/27/2018	$74.15
	FORESTRY SUPPLIERS INC	02/27/2018	$174.61
	WAL-MART #0396	03/02/2018	$36.42
	ACADEMY SPORTS# 154	03/02/2018	$106.99
	ACADEMY SPORTS# 154	03/08/2018	$10.70
	ATT BILL PAYMENT	03/12/2018	$93.22
	SPIRIT COMMUNICATIONS EB	03/21/2018	$7.77
	NEWTON SHOES	03/22/2018	$125.00
	OWPSACSTATE	03/29/2018	$114.00
			$742.86
KENDRA REMBOLD	FOOD LION #0194	03/06/2018	$4.07
	WAL-MART #4506	03/08/2018	$21.43
			$25.50
KEVIN G WATTS	PARTSWAREHOUSE.COM	03/05/2018	$77.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G WATTS	DKC DIGI KEY CORP	03/14/2018	$26.52
			$103.60
KEYONA SPURGEON	FORMS AND SUPPLY - AOPD	02/27/2018	$1,291.05
	FORMS AND SUPPLY - AOPD	02/28/2018	$18.55
	FORMS AND SUPPLY - AOPD	02/28/2018	$30.70
	FORMS AND SUPPLY - AOPD	02/28/2018	$25.76
	AMAZON MKTPLACE PMTS	03/01/2018	$321.92
	FORMS AND SUPPLY - AOPD	02/28/2018	$104.95
	SMITH RUBBER STAMP & SEAL	03/02/2018	$167.02
	FORMS AND SUPPLY - AOPD	03/02/2018	$64.19
	WALMART.COM 8009666546	03/03/2018	$527.12
	SMILEMAKERS INC	03/01/2018	$114.46
	LOWES #02548	03/06/2018	$295.56
	STAPLS7192917310000001	03/10/2018	$25.85
	AMAZON MKTPLACE PMTS	03/13/2018	$13.24
	AMAZON MKTPLACE PMTS	03/13/2018	$7.59
	SIGNARAMA ANDERSON	03/13/2018	$300.00
	LOWES #02548	03/14/2018	$30.01
	STAPLS7193898398000001	03/16/2018	$51.71
	INDUSTRY PRINTING	03/15/2018	$988.92
	WALMART GROCERY	03/23/2018	$19.98
	WALMART GROCERY	03/23/2018	$40.23
	FORMS AND SUPPLY - AOPD	03/23/2018	$50.45
	SMITH RUBBER STAMP & SEAL	03/23/2018	$106.95
	HOMEDEPOT.COM	03/22/2018	$148.03
	FORMS AND SUPPLY - AOPD	03/23/2018	$285.86
	WALMART GROCERY	03/23/2018	$78.50
			$5,108.60
KIM BROOKS	VZWRLSS IVR VB	03/22/2018	$76.14
			$76.14
KIM CLYBURN	TYLER BROTHERS	03/01/2018	$107.99
	WM SUPERCENTER #4440	03/02/2018	$221.08
	VZWRLSS APOCC VISB	03/17/2018	$38.07
			$367.14
KIMBERLY SIMONS	PBD IIA INTRNLAUDITORS	03/22/2018	$252.72
	PBD IIA INTRNLAUDITORS	03/23/2018	$609.25
			$861.97
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	02/27/2018	$131.70
	FORMS AND SUPPLY - AOPD	03/08/2018	$129.88
			$261.58
KRISTINA SINGH	FOOD LION #1280	03/13/2018	$21.52
			$21.52
LACHANDRA WOOD	INFOCHECKUSA.COM	03/01/2018	$47.85
	INFOCHECKUSA.COM	03/08/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LACHANDRA WOOD	INFOCHECKUSA.COM	03/15/2018	$19.95
	INFOCHECKUSA.COM	03/15/2018	$19.95
	INFOCHECKUSA.COM	03/22/2018	$19.95
	INFOCHECKUSA.COM	03/23/2018	$19.95
			$147.60
LATASHA A TERRY	WAL-MART #4379	03/09/2018	$38.85
	FORMS AND SUPPLY - AOPD	03/08/2018	$356.71
	Amazon.com	03/12/2018	$41.72
	FORMS AND SUPPLY - AOPD	03/08/2018	$18.99
	BB NFPRHA	03/15/2018	$440.00
	WALMART.COM 8009666546	03/16/2018	$393.07
	DELTA AIR 0062317577862	03/15/2018	$881.00
	WALMART.COM 8009666546	03/19/2018	$10.90
	Really Good	03/22/2018	$55.49
	AMAZON MKTPLACE PMTS	03/23/2018	$66.66
	WALMART.COM 8009666546	03/25/2018	$63.17
			$2,366.56
LAURA E DECKER	AMERICAN AIR0012178670852	03/15/2018	$464.00
	AMERICAN AIR0012178670853	03/15/2018	$464.00
			$928.00
LAVINIA K HIOTT	AMERICAN AIR0012175867121	03/01/2018	$583.10
	WM SUPERCENTER #4440	03/07/2018	$33.51
	FORMS AND SUPPLY - AOPD	03/06/2018	$273.39
	TRACTOR SUPPLY CO #5509	03/15/2018	$172.79
			$1,062.79
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/28/2018	$76.14
	VZWRLSS APOCC VISB	03/17/2018	$38.07
	VZWRLSS APOCC VISB	03/28/2018	$76.16
	SAS USER EVENT	03/29/2018	$1,727.00
	NAACCR	03/28/2018	$495.00
	AMERICAN AIR0010620605921	03/28/2018	$9.12
	AMERICAN AIR0012181062053	03/28/2018	$706.60
	AMERICAN AIR0012181055471	03/28/2018	$384.60
	SAS USER EVENT	03/29/2018	$18.00
	NAACCR	03/28/2018	$885.00
			$4,415.69
LISA L LONGSHORE	Amazon.com	03/03/2018	$54.12
			$54.12
LYNN PATTERSON	SMILEMAKERS INC	03/07/2018	$18.34
	WALMART.COM	03/08/2018	$15.64
	Amazon.com	03/09/2018	$29.92
	CASTLE PARK, LLC	03/13/2018	$20.92
	Really Good	03/14/2018	$33.40
	STAPLS7194146712000001	03/16/2018	$145.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	HENRY SCHEIN	03/20/2018	$65.34
	Amazon.com	03/22/2018	$31.79
			$361.14
M. SCOTT HAGINS	VERIZON WRLS 04232-01	03/07/2018	$107.99
	AMAZON MKTPLACE PMTS	03/25/2018	$38.01
			$146.00
MARCIUS VARNER	LOWES #00655	03/23/2018	$263.47
			$263.47
MARY W NEELY	AMAZON MKTPLACE PMTS	02/28/2018	$64.98
	NATIONAL REGISTRY EMT	03/02/2018	$20.00
	JONES & BARTLETT LEARNING	03/02/2018	$525.74
	DESIGN LAB COLUMBIA	03/06/2018	$79.88
	COLOR ID	03/09/2018	$513.00
	AMERICAN AIR0012178212707	03/13/2018	$444.51
	AMERICAN AIR0012178212706	03/13/2018	$444.51
	FEDEXOFFICE 00013979	03/15/2018	$66.42
	NATIONAL REGISTRY EMT	03/20/2018	$20.00
	NATIONAL REGISTRY EMT	03/20/2018	$20.00
	AMERICAN AIR0012179501175	03/20/2018	$324.10
	CLEAR	03/27/2018	$365.00
	CLEAR	03/27/2018	$435.00
	Trauma Center Association	03/26/2018	$425.00
	WORLDPOINT ECC	03/26/2018	$219.20
	AMERICAN AIR0012180576118	03/26/2018	$395.00
	AMAZON MKTPLACE PMTS	03/28/2018	$14.03
	AMAZON MKTPLACE PMTS	03/28/2018	$71.97
	ACS WEB ORDERS	03/26/2018	$51.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$56.27
	GG AMERICAN HEART MAA	03/28/2018	$200.00
			$4,755.61
MELISSA WESTCOTT	SKILLPATH / NATIONAL	03/15/2018	$149.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$100.46
	AIIM INTERNATIONAL	03/21/2018	$139.00
			$388.46
MICHAEL E HUG	PARKS AUTO PARTS - COLA	02/28/2018	$38.50
	CLASSIC FORD OF COLUMBIA	03/01/2018	$785.11
	FORKLIFTS INC.	03/01/2018	$120.78
	A & T ALIGNMENT LLC	03/06/2018	$119.90
	CARQUEST 1302	03/12/2018	$4.44
	APPLIED MSS	03/15/2018	$368.35
	AUTO SAFETY GLASS & BUMP	03/15/2018	$214.00
	CARQUEST 1302	03/21/2018	$8.97
	PARKS AUTO PARTS - COLA	03/22/2018	$368.97
	FORKLIFTS INC.	03/22/2018	$331.53
	CARQUEST 1302	03/26/2018	$11.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	03/28/2018	$630.12
	PARKS AUTO PARTS - COLA	03/28/2018	$107.05
			$3,109.05
MICHAELLE PATTERSON	INFOCHECKUSA.COM	02/28/2018	$19.95
	INFOCHECKUSA.COM	02/28/2018	$19.95
	INFOCHECKUSA.COM	03/01/2018	$19.95
	INFOCHECKUSA.COM	03/01/2018	$19.95
	INFOCHECKUSA.COM	03/01/2018	$19.95
	INFOCHECKUSA.COM	03/02/2018	$19.95
	INFOCHECKUSA.COM	03/05/2018	$19.95
	INFOCHECKUSA.COM	03/05/2018	$19.95
	INFOCHECKUSA.COM	03/06/2018	$19.95
	INFOCHECKUSA.COM	03/06/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/07/2018	$19.95
	INFOCHECKUSA.COM	03/08/2018	$19.95
	INFOCHECKUSA.COM	03/09/2018	$19.95
	INFOCHECKUSA.COM	03/21/2018	$19.95
	INFOCHECKUSA.COM	03/27/2018	$19.95
	INFOCHECKUSA.COM	03/27/2018	$19.95
	INFOCHECKUSA.COM	03/27/2018	$19.95
			$379.05
NORMA WEST	US INK AND TONER	03/27/2018	$2,294.66
			$2,294.66
OCTAVIA J BROWN	AmazonPrime Membership	03/09/2018	$106.92
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$29.45
			$136.37
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	03/09/2018	$268.60
	FORMS AND SUPPLY - AOPD	03/12/2018	$10.80
	MIDDLESEX OFFICE SUPPL	03/19/2018	$237.19
			$516.59
PAMELA HAWLEY	MR. TINT	03/01/2018	$321.00
	USPS POSTAGE ENDICIA.COM	03/15/2018	$75.00
			$396.00
PATRICIA M FLANAGAN	EUCI	03/06/2018	$1,916.00
	UF DOCE TREEO	03/22/2018	$695.00
			$2,611.00
PAUL D LEE	HILTONS POWER EQUIPMENT	02/28/2018	$105.38
			$105.38
PAUL M HENDRIX	CARQUEST 1302	02/28/2018	$161.56
	CARQUEST 1302	02/28/2018	$18.36
	CLASSIC FORD OF COLUMBIA	03/01/2018	$102.16
	CARQUEST 1302	03/02/2018	$42.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	DICK SMITH NISSAN INC SA	03/02/2018	$171.48
	GOODYEAR AUTO SVS CT 2323	03/02/2018	$73.73
	LOWES #00433	03/05/2018	$43.88
	GOODYEAR AUTO SVS CT 2323	03/06/2018	$274.08
	GOODYEAR AUTO SVS CT 2323	03/06/2018	$339.17
	PARKS AUTO PARTS - COLA	03/08/2018	$30.54
	CARQUEST 1302	03/08/2018	$35.63
	LOVE CHEVROLET 2 PARTS S	03/09/2018	$223.02
	CARQUEST 1302	03/12/2018	$7.77
	PARKS AUTO PARTS - COLA	03/13/2018	$84.90
	PARKS AUTO PARTS - COLA	03/13/2018	$84.90
	PRO AUTO PARTS COLU	03/14/2018	$827.85
	CARQUEST 1302	03/14/2018	$135.84
	CARQUEST 1302	03/14/2018	$32.63
	PRO AUTO PARTS COLU	03/15/2018	$31.34
	OREILLY AUTO #1617	03/15/2018	$44.15
	CARQUEST 1302	03/16/2018	$15.63
	PRO AUTO PARTS COLU	03/16/2018	$63.55
	CARQUEST 1302	03/19/2018	$30.76
	CARQUEST 1302	03/20/2018	$6.16
	GOODYEAR AUTO SVS CT 2323	03/20/2018	$502.94
	PARKS AUTO PARTS - COLA	03/20/2018	$535.95
	CLASSIC FORD OF COLUMBIA	03/21/2018	$368.82
	PARKS AUTO PARTS - COLA	03/21/2018	$105.56
	GOODYEAR AUTO SVS CT 2323	03/22/2018	$595.29
	OREILLY AUTO #1617	03/22/2018	$34.08
	CARQUEST 1302	03/23/2018	$10.58
	CARQUEST 1302	03/26/2018	$7.88
	CARQUEST 1302	03/27/2018	$103.46
	OREILLY AUTO #1617	03/27/2018	$94.22
	AUTO SAFETY GLASS & BUMP	03/28/2018	$352.06
	AUTO SAFETY GLASS & BUMP	03/28/2018	$50.00
	GOODYEAR AUTO SVS CT 2323	03/29/2018	$272.64
			$5,915.35
PAULA FOWLER	BEN MEADOWS	02/28/2018	$222.09
	HOMEDEPOT.COM	02/28/2018	$84.67
	SAF-GARD SAFETY SHOE CO.	03/01/2018	$116.59
	WALMART.COM	03/01/2018	$81.81
	HOMEDEPOT.COM	03/01/2018	$126.22
	FORESTRY SUPPLIERS INC	03/02/2018	$537.85
	FORESTRY SUPPLIERS INC	03/09/2018	$595.45
	YSI INC	03/11/2018	$913.38
	STAPLES DIRECT	03/21/2018	$21.15
	LOWES #00907	03/22/2018	$26.46
	FORESTRY SUPPLIERS INC	03/21/2018	$99.00
	USPS PO 4536250272	03/26/2018	$11.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,836.62
PEGGY R BOYD	OFFICESUPPLY.COM	02/28/2018	$89.24
	NSC NORTHERN SAFETY CO	03/03/2018	$21.47
	HYDROGEOLOGY SYMP	03/01/2018	$1,650.00
	THE POST AND COURIER	03/15/2018	$1,188.30
			$2,949.01
QUINTASHA KNOX	KROGER 678	03/11/2018	$25.45
	FOOD LION #2604	03/20/2018	$4.49
	KROGER 678	03/26/2018	$20.36
	LOWES #00499	03/29/2018	$211.54
			$261.84
REBECCA G WRENN	SAVE-A-LOT #45053	02/28/2018	$24.80
	FOOD LION #2506	03/01/2018	$242.72
	FOOD LION #2506	03/05/2018	$6.85
	LOWES #00433	03/07/2018	$93.34
	FOOD LION #2506	03/27/2018	$32.23
	SAVE-A-LOT #45053	03/27/2018	$9.12
	SAVE-A-LOT #45053	03/28/2018	$1.52
			$410.58
RHONDA RENEE BAECKER	OPC Midlands Tech	02/28/2018	$199.00
	OPC COL SERVICE FEE	02/28/2018	$4.98
	DELTA AIR 0062315492907	03/04/2018	$661.00
	DELTA AIR Seat Fees	03/04/2018	$9.00
	DELTA AIR 0062315353939	03/04/2018	$830.00
	US INK AND TONER	03/02/2018	$76.62
	FORMS AND SUPPLY - AOPD	03/21/2018	$143.82
	DELTA AIR 0062318951492	03/21/2018	$401.95
			$2,326.37
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	02/28/2018	$381.24
	WALMART.COM	03/01/2018	$205.48
	SOUTH CAROLINA ASSOC	03/02/2018	$60.00
	FORMS AND SUPPLY - AOPD	03/02/2018	$259.05
	HOMEDEPOT.COM	03/06/2018	$234.36
	HOMEDEPOT.COM	03/06/2018	$232.19
	Amazon.com	03/07/2018	$75.96
	LOWES #00907	03/08/2018	$126.67
	FORMS AND SUPPLY - AOPD	03/09/2018	$1,134.11
	LOWES #00907	03/09/2018	$20.99
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$38.40
	MOORE MEDICAL LLC	03/10/2018	$115.84
	ABEL INDUSTRIES INC	03/12/2018	$38.13
	AMAZON MKTPLACE PMTS	03/13/2018	$13.45
	AMAZON MKTPLACE PMTS	03/14/2018	$23.88
	AMAZON MKTPLACE PMTS	03/14/2018	$103.73
	IN MADE YOU LOOK MARKETI	03/16/2018	$500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A GORDON	WALMART.COM 8009666546	03/18/2018	$51.58
	WALMART.COM 8009666546	03/16/2018	$72.20
	AMAZON MKTPLACE PMTS	03/19/2018	$42.96
	Amazon.com	03/22/2018	$90.79
	Amazon.com	03/22/2018	$189.90
	MARKETLAB INC	03/22/2018	$203.02
	AMAZON MKTPLACE PMTS	03/25/2018	$259.64
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$210.60
	FORMS AND SUPPLY - AOPD	03/26/2018	$728.67
	AmazonPrime Membership	03/29/2018	$14.03
			$5,426.87
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	02/28/2018	$310.64
	SPIRIT COMMUNICATIONS EB	02/28/2018	$6.95
	EB CSO 2018 WINTER ME	03/01/2018	$292.39
	NERRA	03/01/2018	$400.00
	Amazon.com	03/01/2018	$308.33
	THOMSON WEST TCD	03/02/2018	$1,003.89
	JETBLUE 2792195567767	03/02/2018	$458.60
	CENTURYLINK/SPEEDPAY	03/06/2018	$246.45
	TOTAL OFFICE SOLUTIONS	03/06/2018	$954.00
	DELTA AIR 0062317376427	03/13/2018	$620.00
	CHARLESTON MARINE	03/14/2018	$58.11
	VZWRLSS APOCC VISB	03/17/2018	$342.63
	VZWRLSS APOCC VISB	03/17/2018	$38.07
	AMAZON MKTPLACE PMTS	03/21/2018	$51.89
	SPIRIT COMMUNICATIONS EB	03/21/2018	$1,539.98
	SPIRIT COMMUNICATIONS EB	03/21/2018	$318.43
	HACH COMPANY	03/21/2018	$491.74
	FEDEX 27852028	03/22/2018	$50.82
	WM SUPERCENTER #3367	03/23/2018	$111.59
	THE POST AND COURIER	03/23/2018	$343.56
	WALMART.COM	03/27/2018	$140.90
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$25.54
	AMAZON MKTPLACE PMTS	03/28/2018	$103.75
	FORMS AND SUPPLY - AOPD	03/28/2018	$102.68
			$8,320.94
ROGER BREWER	WM SUPERCENTER #4506	03/26/2018	$2.45
			$2.45
RONALD W KINNEY	BATTERIES PLUS BUL	03/15/2018	$40.77
			$40.77
SANDRA B DUNN	WAL-MART #1017	03/05/2018	$18.35
	MUSC BURSAR'S OFFICE	03/08/2018	$125.00
	PH60 PALMETTO RICHLAND	03/09/2018	$40.00
	PH60 PALMETTO RICHLAND	03/09/2018	$40.00
	PH60 PALMETTO RICHLAND	03/09/2018	$40.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	PH60 PALMETTO RICHLAND	03/09/2018	$40.00
	PH60 PALMETTO RICHLAND	03/09/2018	$40.00
			$343.35
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	02/27/2018	$516.06
	FORMS AND SUPPLY - AOPD	02/28/2018	$70.94
	VERIZON WRLS 04232-01	02/28/2018	$129.56
	TAYLOR SCIENTIFIC	03/01/2018	$209.76
	USPS POSTAGE ENDICIA.COM	03/01/2018	$100.00
	PERKINELMER 23092SGP	03/01/2018	$322.92
	Amazon.com	03/04/2018	$39.50
	VOICE & DATA NETWORKS INC	03/01/2018	$289.18
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$188.88
	USPS POSTAGE ENDICIA.COM	03/05/2018	$100.00
	GALLS	03/07/2018	$185.74
	ENDICIA STORE	03/07/2018	$90.16
	USPS POSTAGE ENDICIA.COM	03/06/2018	$100.00
	ATHENS PAPER CHARLOTTE	03/07/2018	$723.44
	SMK SURVEYMONKEY.COM	03/07/2018	$360.00
	AMER BOARD BIOANALYSIS	03/08/2018	$225.00
	STAPLS7193575523000001	03/08/2018	$630.22
	STAPLS7193575523000002	03/08/2018	$19.00
	VERIZON WRLS 04232-01	03/07/2018	$64.78
	STAPLS7193575523000004	03/10/2018	$53.99
	GROVE MEDICAL, INC.	03/09/2018	$181.44
	STAPLES DIRECT	03/13/2018	$699.75
	CLINICAL AND LABORATORY S	03/08/2018	$253.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$694.44
	FORMS AND SUPPLY - AOPD	03/12/2018	$207.20
	FORMS AND SUPPLY - AOPD	03/12/2018	$6.97
	FORMS AND SUPPLY - AOPD	03/13/2018	$442.80
	VERIZON WRLS 04232-01	03/14/2018	$64.78
	AMAZON MKTPLACE PMTS	03/15/2018	$40.00
	Amazon.com	03/16/2018	$38.88
	FORMS AND SUPPLY - AOPD	03/15/2018	$333.23
	Amazon.com	03/18/2018	$28.12
	FORMS AND SUPPLY - AOPD	03/16/2018	$402.61
	FORMS AND SUPPLY - AOPD	03/16/2018	$13.71
	STAPLS7193575523000003	03/16/2018	$26.34
	STAPLS7194240369000003	03/20/2018	$43.92
	STAPLS7194240369000004	03/20/2018	$9.71
	STAPLS7194240369000002	03/20/2018	$1,268.06
	VERIZON WRLS 04232-01	03/20/2018	$129.56
	ATLANTICFOO ATLANTICFOO	03/21/2018	$150.00
	STAPLS7194240369000001	03/21/2018	$1,078.65
	AMAZON MKTPLACE PMTS	03/22/2018	$48.80
	SMK SURVEYMONKEY.COM	03/22/2018	$408.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	STAPLS7194240369000008	03/22/2018	$24.51
	FORMS AND SUPPLY - AOPD	03/26/2018	$17.37
	FORMS AND SUPPLY - AOPD	03/26/2018	$66.85
	FORMS AND SUPPLY - AOPD	03/26/2018	$33.44
	FORMS AND SUPPLY - AOPD	03/26/2018	$41.28
	ARTEL INC	03/27/2018	$924.02
	FORMS AND SUPPLY - AOPD	03/27/2018	$14.12
	STAPLS7194240369000006	03/28/2018	$7.33
	USPS POSTAGE ENDICIA.COM	03/29/2018	$100.00
	BECTON DICKINSON	03/29/2018	$792.78
			$13,010.80
SHANNON KNOX	STAPLES DIRECT	03/02/2018	$299.33
	FORMS AND SUPPLY - AOPD	03/02/2018	$160.37
	FORMS AND SUPPLY - AOPD	03/13/2018	$173.77
	PAYPAL CAROLINASCA	03/23/2018	$550.00
			$1,183.47
SHARON O OLIVER	CIFANET.ORG	03/07/2018	$400.00
	CIFANET.ORG	03/07/2018	$350.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$48.63
			$798.63
SHEILA ACKERMAN	SPIRIT COMMUNICATIONS EB	03/02/2018	$1,340.59
	WESTBURY ACE HDWE	03/08/2018	$5.59
			$1,346.18
SHELLIE LIVINGSTON	WHITAKERBROTHERS.COM	03/01/2018	$1,510.11
	TRACTOR-SUPPLY-CO #0485	03/05/2018	$136.90
	VERIZON WRLS 04232-01	03/07/2018	$64.78
			$1,711.79
SHERRETTA R THOMAS	WAL-MART #1339	03/01/2018	$3.65
	BI-LO GROCERY #5638	03/01/2018	$6.80
	PUBLIX #829	03/05/2018	$10.83
	PUBLIX #1095	03/07/2018	$7.65
	EDUCATIONAL WONDERLAND	03/07/2018	$21.03
	PUBLIX #1095	03/12/2018	$10.83
	BI-LO GROCERY #5638	03/13/2018	$11.57
	KROGER 678	03/15/2018	$10.18
	PUBLIX #829	03/19/2018	$14.21
	BI-LO GROCERY #5638	03/25/2018	$10.88
	BI-LO GROCERY #5638	03/28/2018	$10.88
	PIGGLY WIGGLY #154	03/29/2018	$5.05
			$123.56
SHERRI D SANDERS	AMERICAN AIR0017053336527	03/02/2018	$525.81
	HYDROGEOLOGY SYMP	03/02/2018	$1,200.00
	OPC COL SERVICE FEE	03/16/2018	$4.98
	OPC COL SERVICE FEE	03/16/2018	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI D SANDERS	OPC Midlands Tech T&F	03/16/2018	$199.00
	OPC Midlands Tech T&F	03/16/2018	$199.00
	OPC Midlands Tech T&F	03/16/2018	$199.00
	OPC COL SERVICE FEE	03/16/2018	$4.98
	OPC Midlands Tech T&F	03/16/2018	$199.00
	OPC COL SERVICE FEE	03/16/2018	$4.98
	OPC Midlands Tech T&F	03/16/2018	$199.00
	OPC COL SERVICE FEE	03/16/2018	$4.98
	OPC Midlands Tech T&F	03/16/2018	$199.00
	OPC COL SERVICE FEE	03/16/2018	$4.98
	WALMART.COM	03/23/2018	$38.77
	FORMS AND SUPPLY - AOPD	03/26/2018	$521.08
			$3,509.54
SHERRY JENNY	OFFICE DEPOT #1214	03/13/2018	$19.43
			$19.43
SOPHIA LAWSON	NCHD/TSC	03/02/2018	$495.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	PH60 PALMETTO RICHLAND	03/02/2018	$40.00
	DELTA AIR 0062315411191	03/02/2018	$548.00
	PH60 PALMETTO RICHLAND	03/05/2018	$40.00
	NCHD/TSC	03/10/2018	$595.00
	DELTA AIR 0062319831701	03/28/2018	$312.10
	AMAZON MKTPLACE PMTS	03/29/2018	$376.50
			$2,806.60
STEPHANIE D CORLEY	SC DHEC SYMPOSIUM	03/01/2018	$100.00
	HEALTHCARE CONFERENCE REG	03/02/2018	$645.00
	SC DHEC SYMPOSIUM	03/02/2018	$100.00
	HEALTHCARE CONFERENCE REG	03/02/2018	$645.00
	HEALTHCARE CONFERENCE REG	03/02/2018	$645.00
	SC DHEC SYMPOSIUM	03/02/2018	$100.00
	USU CONFERENCE SERVICES	03/14/2018	$2,075.00
	SANTA FE COM FNDT	03/14/2018	$250.00
	SAFE KIDS WORLDWIDE	03/20/2018	$85.00
	SQ HIRE TALENT EVENTS IN	03/27/2018	$349.00
			$4,994.00
SUSAN L SCOTT	4TE THE MANNING TIMES	03/07/2018	$120.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN L SCOTT	THE TWIN CITY NEWS	03/06/2018	$91.00
	STAPLS7194416158000001	03/22/2018	$107.63
	CHESTER NEWS AND REPORTER	03/23/2018	$80.16
			$398.79
T WILLIAMS-DINKINS	FORMS AND SUPPLY - AOPD	02/27/2018	$159.12
	VERIZON WRLS 04232-01	03/06/2018	$24.29
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$150.55
	DNH GODADDY.COM	03/13/2018	$74.99
	AMAZON MKTPLACE PMTS	03/16/2018	$71.96
	DNH GODADDY.COM	03/23/2018	$149.98
	VERIZON WRLS 04232-01	03/26/2018	$16.04
	VERIZON WRLS 04232-01	03/26/2018	$64.78
	VERIZON WRLS 04232-01	03/27/2018	$80.96
	VERIZON WRLS 04232-01	03/27/2018	$40.49
			$833.16
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	03/02/2018	$54.57
	IN FEDERAL TRAINING & EN	03/26/2018	$550.00
	TYLER BROTHERS	03/29/2018	$118.79
	TYLER BROTHERS	03/29/2018	$97.19
			$820.55
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	03/01/2018	$3.46
	MID-CAROLINA ELECTRIC	03/07/2018	$101.27
	PEE DEE ELECTRIC COOPERA	03/07/2018	$52.38
	PAYPAL SESARM	03/08/2018	$930.00
	TRI COUNTY EC SC	03/07/2018	$80.15
	SIGMA ALDRICH US	03/09/2018	$337.07
	AT&T PAYMENT	03/13/2018	$45.87
	ATT CONS PHONE PMT	03/14/2018	$41.81
	ATT CONS PHONE PMT	03/14/2018	$775.79
	SIGMA ALDRICH US	03/16/2018	$167.86
	BLUE RIDGE ELECTRIC COOP	03/16/2018	$117.84
	COASTAL ELECTRIC COOPERA	03/19/2018	$85.24
	BLUE RIDGE ELECTRIC COOP	03/20/2018	$65.23
	STAPLS7194292114000001	03/20/2018	$80.99
	SIGMA ALDRICH US	03/20/2018	$173.83
	WALMART.COM	03/20/2018	$496.42
	FORMS AND SUPPLY - AOPD	03/21/2018	$39.70
			$3,594.91
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	02/28/2018	$31.86
	BATTERIES PLUS 178	03/05/2018	$5.93
	CITY OF FLORENCE UTL FIN	03/06/2018	$225.28
	FSI SCE&G	03/14/2018	$116.32
	USPS PO 4529410504	03/15/2018	$254.00
	SPIRIT COMMUNICATIONS EB	03/22/2018	$13.30
	ATT BILL PAYMENT	03/22/2018	$220.47

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	ACADEMY SPORTS #196	03/23/2018	$97.19
	FORMS AND SUPPLY - AOPD	03/26/2018	$66.85
			$1,031.20
TERESA HIGGINS	KIRKLANDS #856	03/10/2018	$45.35
			$45.35
TERRI A HOWE	VERIZON WRLS 04232-01	02/27/2018	$64.78
	AMERICAN AIR0012176875590	03/06/2018	$399.09
	AMERICAN AIR0012176805101	03/06/2018	$391.10
	AMERICAN AIR0012176803385	03/06/2018	$399.09
	DELTA AIR 0062316466588	03/06/2018	$416.00
	AMERICAN AIR0012178219513	03/13/2018	$391.10
	WKH LEXICOMP	03/23/2018	$700.92
			$2,762.08
TIM HALLMAN	LAMINATOR.COM	02/28/2018	$229.47
	FORMS AND SUPPLY - AOPD	02/28/2018	$60.67
	MY BINDING COM	03/23/2018	$204.70
			$494.84
TIMOTHY M BROPHY	PAYPAL BAY HYDRO	03/01/2018	$15.90
	AMAZON MKTPLACE PMTS	03/05/2018	$153.27
	JOHNSTONE SUPPLY 394	03/06/2018	$3.23
	STAPLES 00103234	03/07/2018	$29.74
	INTEGRATED DNA TECH	03/14/2018	$1,026.22
	STAPLES 00103234	03/15/2018	$19.41
	Amazon.com	03/28/2018	$27.33
			$1,275.10
TINA PRICE	AMAZON MKTPLACE PMTS	02/28/2018	$94.57
	BUSHS RECYCLING INC	02/28/2018	$375.00
	AMAZON MKTPLACE PMTS	03/01/2018	$49.95
	FORMS AND SUPPLY - AOPD	02/28/2018	$58.10
	FORMS AND SUPPLY - AOPD	02/28/2018	$44.80
	FORMS AND SUPPLY - AOPD	03/02/2018	$235.00
	STAPLS7192834736000002	03/03/2018	$313.92
	S & B ELECTRICAL AND MOR	03/05/2018	$155.00
	FORMS AND SUPPLY - AOPD	03/06/2018	$16.96
	PALMETTO CLEANERS	03/07/2018	$13.08
	SIGNSATIONAL	03/07/2018	$64.80
	ACE APPLIANCE SERVICE	03/09/2018	$203.99
	IN MADE YOU LOOK MARKETI	03/09/2018	$656.64
	FORMS AND SUPPLY - AOPD	03/08/2018	$23.68
	FORMS AND SUPPLY - AOPD	03/08/2018	$206.93
	FORMS AND SUPPLY - AOPD	03/09/2018	$903.45
	FORMS AND SUPPLY - AOPD	03/13/2018	$311.91
	PRINTING SUPPLIES USA LLC	03/13/2018	$97.00
	AMAZON MKTPLACE PMTS	03/14/2018	$145.57
	AMAZON MKTPLACE PMTS	03/14/2018	$24.81

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Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	FORMS AND SUPPLY - AOPD	03/13/2018	$27.38
	PRINTING SUPPLIES USA LLC	03/13/2018	$97.00
	MANAGEDPRINT	03/14/2018	$118.80
	FORMS AND SUPPLY - AOPD	03/14/2018	$54.50
	MB ELECTRIC CO INC	03/15/2018	$1,136.20
	FORMS AND SUPPLY - AOPD	03/16/2018	$288.98
	WALMART.COM	03/18/2018	$105.07
	FORMS AND SUPPLY - AOPD	03/16/2018	$290.52
	WALMART.COM 8009666546	03/19/2018	$59.24
	WAL-MART #1017	03/20/2018	$3.93
	JACOB PLUMBING CO INC	03/20/2018	$641.00
	JACOB PLUMBING CO INC	03/20/2018	$641.00
	IN JOHNSON'S REFRIGERATI	03/20/2018	$370.00
	EASYKEYSCOM INC	03/20/2018	$9.88
	FORMS AND SUPPLY - AOPD	03/21/2018	$12.61
	WALMART.COM 8009666546	03/22/2018	$38.00
	AMAZON MKTPLACE PMTS	03/23/2018	$95.61
	DOLLAR-GENERAL #7486	03/22/2018	$3.54
	Amazon.com	03/24/2018	$38.88
	FORMS AND SUPPLY - AOPD	03/27/2018	$538.75
	FORMS AND SUPPLY - AOPD	03/27/2018	$32.27
	FORMS AND SUPPLY - AOPD	03/27/2018	$164.88
	FOOD LION #0098	03/28/2018	$7.66
	WAYFAIR Wayfair	03/28/2018	$117.96
	FORMS AND SUPPLY - AOPD	03/28/2018	$18.72
	FORMS AND SUPPLY - AOPD	03/28/2018	$17.90
			$8,925.44
TISH E RIDGEWAY	ACADEMY SPORTS #136	03/02/2018	$113.39
	ACADEMY SPORTS #136	03/06/2018	$102.52
	ACADEMY SPORTS #103	03/06/2018	$124.19
	STAPLS7193464997000001	03/06/2018	$114.78
	ACADEMY SPORTS #103	03/06/2018	$102.59
	ACADEMY SPORTS #103	03/06/2018	$118.79
	US INK AND TONER	03/08/2018	$113.71
	VWR INTERNATIONAL INC	03/10/2018	$160.70
	AMAZON MKTPLACE PMTS	03/10/2018	$16.03
	WALMART.COM	03/12/2018	$10.72
	FORESTRY SUPPLIERS INC	03/20/2018	$280.14
	ALPHA BUSINESS ESSENTIAL	03/20/2018	$79.36
	ACADEMY.COM	03/26/2018	$24.22
	IN FEDERAL TRAINING & EN	03/26/2018	$550.00
	ALPHA BUSINESS ESSENTIAL	03/27/2018	$147.00
	VWR INTERNATIONAL INC	03/29/2018	$183.69
			$2,241.83
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	03/13/2018	$179.64
	FORMS AND SUPPLY - AOPD	03/26/2018	$124.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	03/28/2018	$2.75
			$306.75
TONYA REEP	LOWES #03026	03/06/2018	$56.73
	LEE TRANSPORT EQUIPMENT	03/23/2018	$626.80
	FORMS AND SUPPLY - AOPD	03/26/2018	$387.76
			$1,071.29
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	03/20/2018	$67.07
	BEST BUY 00014662	03/23/2018	$160.45
	USPS PO 4565400115	03/28/2018	$300.00
			$527.52
TYRONE BRACEY	SMK SURVEYMONKEY.COM	03/01/2018	$360.00
	LOWES #00385	03/14/2018	$43.18
	THE HOME DEPOT #1112	03/13/2018	$36.86
	HOMEDEPOT.COM	03/13/2018	$105.50
	LOWES #00433	03/14/2018	$129.54
			$675.08
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	03/09/2018	$6.89
	FORMS AND SUPPLY - AOPD	03/08/2018	$63.69
	FORMS AND SUPPLY - AOPD	03/13/2018	$34.45
	FORMS AND SUPPLY - AOPD	03/19/2018	$50.74
	SPIRIT COMMUNICATIONS	03/26/2018	$14.26
			$170.03
VICKY AYERS	PRINTING SUPPLIES USA LLC	02/27/2018	$56.00
	FORMS AND SUPPLY - AOPD	02/28/2018	$306.97
	FORMS AND SUPPLY - AOPD	02/28/2018	$55.14
	TFS FISHER SCI ATL	03/02/2018	$187.68
	TFS FISHER SCI ATL	03/03/2018	$515.10
	LOWES #02548	03/08/2018	$81.96
	LOWES #01983	03/13/2018	$50.46
	MSC	03/17/2018	$195.85
	TFS FISHER SCI CHI	03/10/2018	$110.38
	US INK AND TONER	03/19/2018	$442.22
	ALPHA BUSINESS ESSENTIAL	03/20/2018	$140.12
	FORMS AND SUPPLY - AOPD	03/21/2018	$855.42
	FORMS AND SUPPLY - AOPD	03/23/2018	$145.76
	FORMS AND SUPPLY - AOPD	03/26/2018	$125.16
	FORMS AND SUPPLY - AOPD	03/26/2018	$54.51
	WALMART.COM	03/28/2018	$10.10
			$3,332.83
W. MITCHELL AUSTIN	ACT Association of Mat	02/28/2018	$540.00
	ACT Association of Mat	02/28/2018	$700.00
	ACT Association of Mat	02/28/2018	$6,680.00
	ACT Association of Mat	02/28/2018	$540.00
			$8,460.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	PH60 PALMETTO RICHLAND	03/13/2018	$40.00
	EB 2018 HOPES AND DRE	03/13/2018	$110.00
	CONTEMPORARY FORUMS - REG	03/14/2018	$1,035.00
	JETBLUE 2792196640416	03/15/2018	$313.60
	AMERICAN AIR0012178640702	03/15/2018	$331.49
	NNPHI	03/19/2018	$850.00
	AMERICAN AIR0012179295103	03/19/2018	$399.51
	COLLABORATI	03/20/2018	$350.00
	UNITED 0162390730261	03/19/2018	$262.60
	AMERICAN AIR0012179295102	03/19/2018	$399.51
	EMERGENCY MANAGEMENT ASSO	03/21/2018	$250.00
	EMERGENCY MANAGEMENT ASSO	03/21/2018	$250.00
	NACCHO	03/21/2018	$705.00
	DELTA AIR 0062318911904	03/21/2018	$470.00
	AMERICAN AIR0012180033765	03/22/2018	$259.60
	SAFE KIDS WORLDWIDE	03/26/2018	$85.00
			$6,111.31
WANDA M JONES	FORMS AND SUPPLY - AOPD	03/02/2018	$128.77
	FORMS AND SUPPLY - AOPD	03/07/2018	$167.90
			$296.67
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	02/27/2018	$46.87
	FORMS AND SUPPLY - AOPD	02/27/2018	$315.77
	TRT BANNERS	02/28/2018	$743.85
	FORMS AND SUPPLY - AOPD	02/28/2018	$56.98
	FORMS AND SUPPLY - AOPD	03/02/2018	$414.37
	FORMS AND SUPPLY - AOPD	03/02/2018	$112.87
	FORMS AND SUPPLY - AOPD	03/02/2018	$507.13
	ATHENS PAPER CHARLOTTE	03/02/2018	$793.57
	Integra Biosciences Corp.	03/02/2018	$1,945.20
	MANAGEDPRINT	03/06/2018	$554.01
	FORMS AND SUPPLY - AOPD	03/06/2018	$386.63
	FORMS AND SUPPLY - AOPD	03/06/2018	$155.84
	MANAGEDPRINT	03/06/2018	$371.48
	CEDARLANE LABORATORIES	03/08/2018	$953.50
	MANAGEDPRINT	03/07/2018	$185.74
	FORMS AND SUPPLY - AOPD	03/09/2018	$338.32
	TECAN US	03/08/2018	$1,542.94
	FORMS AND SUPPLY - AOPD	03/08/2018	$497.02
	MANAGEDPRINT	03/08/2018	$160.50
	Integra Biosciences Corp.	03/09/2018	$168.05
	MERIDIAN BIO SCIENCE C	03/13/2018	$952.34
	FORMS AND SUPPLY - AOPD	03/12/2018	$1,837.21
	FORMS AND SUPPLY - AOPD	03/12/2018	$166.32
	STAPLS7194112901000001	03/16/2018	$8.88
	MANAGEDPRINT	03/19/2018	$275.40
	MANAGEDPRINT	03/19/2018	$276.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	03/19/2018	$456.60
	STAPLS7194327995000001	03/21/2018	$178.04
	AGILENTTECHNOLOGIES	03/20/2018	$1,990.59
	FORMS AND SUPPLY - AOPD	03/23/2018	$9.83
	GROVE MEDICAL, INC.	03/23/2018	$112.89
	STAPLS7194586731000001	03/24/2018	$211.32
	ALPHA BUSINESS ESSENTIAL	03/26/2018	$73.82
	FORMS AND SUPPLY - AOPD	03/27/2018	$229.88
	GROVE MEDICAL, INC.	03/28/2018	$15.42
	STAPLS7194842442000001	03/29/2018	$115.82
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$42.06
			$17,203.09
WHITNEY CARSWELL	PALMETTO FRAMING SUPPLIES	03/07/2018	$245.70
	PAYPAL SCPRSA	03/13/2018	$110.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$131.27
	PAYPAL NPHIC	03/28/2018	$400.00
			$886.97
WILLIAM E JENNY	JOHNSTONE SUPPLY 394	03/05/2018	$42.96
	LOWES #03026	03/08/2018	$67.26
	ECOMPRESSEDAIR.COM	03/19/2018	$158.57
	WALMART.COM	03/22/2018	$496.42
	LOWES #00433	03/22/2018	$10.78
	MAI MCLEAN PARTS	03/23/2018	$351.14
	LOWES #00433	03/27/2018	$25.53
			$1,152.66
WILLIAM LAROSE	OREILLY AUTO #1617	02/28/2018	$388.74
	OREILLY AUTO #1617	03/06/2018	$105.19
	GOODYEAR AUTO SVS CT 2323	03/10/2018	$96.50
	ZEP SALES AND SERVICE	03/14/2018	$119.00
	GOODYEAR AUTO SVS CT 2323	03/16/2018	$495.17
	A & T ALIGNMENT LLC	03/20/2018	$119.90
	A & T ALIGNMENT LLC	03/22/2018	$119.90
	CARQUEST 1302	03/26/2018	$45.28
	A & T ALIGNMENT LLC	03/29/2018	$79.95
			$1,569.63

Total for HEALTH & ENVIRON CNTL DEPT: $281,350.79

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BELCHER	AMAZON MKTPLACE PMTS	03/07/2018	$76.99
	Amazon.com	03/07/2018	$6.53
	STAPLES 00103911	03/10/2018	$239.75
			$323.27
MONICA GOODWIN	STAPLES DIRECT	03/15/2018	$906.00
	STAPLES DIRECT	03/22/2018	$851.53
			$1,757.53
RICHARD MOUL	DNH DOMAIN HOSTING SRVCS	03/02/2018	$28.34
	MCLS	03/13/2018	$1,350.00
	AMERICAN AIR0012178306655	03/13/2018	$338.00
	AMERICAN AIR0012178222474	03/13/2018	$516.10
	AMERICAN AIR0012178520450	03/14/2018	$474.00
	INFORMATION TODAY	03/14/2018	$518.00
	AMERICAN AIR0012178516360	03/14/2018	$350.00
	INFORMATION TODAY	03/14/2018	$518.00
	STAPLS7194179381000001	03/17/2018	$155.80
	MCLS	03/16/2018	$450.00
	AMERICAN AIR0012178816083	03/16/2018	$391.50
	STAPLS7194256155000001	03/20/2018	$13.93
			$5,103.67
YOLANDA L. MYERS	STAPLES DIRECT	03/03/2018	$70.80
	STAPLS7193282246000001	03/02/2018	$87.31
	STAPLES DIRECT	03/06/2018	$86.29
	PAYPAL NORTHCAROLI	03/07/2018	$200.00
	STAPLES DIRECT	03/14/2018	$224.48
	STAPLS7194313963000001	03/21/2018	$5.40
			$674.28

Total for HIGHER EDUCATION COMM: $7,858.75

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA SHROPSHIRE	AMERICAN AIR0012176090386	03/02/2018	$491.09
			$491.09
BRADLEY JOHNSON	PAYPAL PALMETTOCHA	03/02/2018	$100.00
	TWO MEN AND A TRUCK	03/08/2018	$243.00
	Sloan Appliance Service	03/08/2018	$155.00
	AMAZON MKTPLACE PMTS	03/10/2018	$63.90
	FORMS AND SUPPLY - AOPD	03/09/2018	$258.88
	FORMS AND SUPPLY - AOPD	03/09/2018	$122.44
	REI MATTHEW BENDER &CO	03/12/2018	$264.60
	COPY PICKUP INC	03/13/2018	$703.21
	THE HOME DEPOT #1106	03/12/2018	$6.68
	SQ BCT ATLANTA	03/13/2018	$56.50
	COPY PICKUP INC	03/13/2018	$599.40
	FORMS AND SUPPLY - AOPD	03/13/2018	$89.68
	SQ REGAL PRINTS, LLC	03/15/2018	$216.00
	THE STATE NEWSPAPER	03/16/2018	$317.20
	FORMS AND SUPPLY - AOPD	03/16/2018	$102.86
	IRMO LOCK CO INC	03/20/2018	$43.35
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$372.50
	IRMO TROPHY OF S CAROLINA	03/22/2018	$584.22
	AMAZON MKTPLACE PMTS	03/22/2018	$378.00
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$60.10
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$6.86
	NAN MCKAY & ASSOC INC	03/28/2018	$224.00
	WW GRAINGER	03/28/2018	$74.85
	AMAZON MKTPLACE PMTS	03/29/2018	$12.78
	MARCO PROMOTIONAL PROD	03/29/2018	$57.45
	AMAZON MKTPLACE PMTS	03/29/2018	$6.39
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$6.39
			$5,126.24
REGGIE BELL	AMAZON MKTPLACE PMTS	02/28/2018	$159.99
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$229.94
	COPY PICKUP INC	02/28/2018	$1,296.00
	AMAZON MKTPLACE PMTS	03/01/2018	$163.94
	IN TREVETT'S	02/28/2018	$1,435.56
	PITNEY BOWES PI	03/01/2018	$1,031.25
	AMAZON MKTPLACE PMTS	03/01/2018	$109.53
	AMAZON MKTPLACE PMTS	03/02/2018	$908.16
	VSN DOTGOVREGISTRATION	03/01/2018	$400.00
	WALMART.COM	03/01/2018	$147.37
	FACEBK V3PZ4EADA2	03/03/2018	$25.00
	PUBLIC STORAGE 08580	03/01/2018	$130.00
	AMAZON MKTPLACE PMTS	03/05/2018	$109.90
	FACEBK 2KV25EADA2	03/05/2018	$25.00
	Amazon.com	03/07/2018	$103.84
	FACEBK RUB45EADA2	03/07/2018	$25.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE BELL	Amazon.com	03/09/2018	$58.41
	FACEBK YNQ6EENCA2	03/13/2018	$35.00
	FACEBK XGNT3EEDA2	03/28/2018	$50.00
	FACEBK M9FFCEADA2	03/29/2018	$1.74
	FACEBK C29J9F6DA2	03/29/2018	$0.05
	FACEBK Q8Y7KENCA2	03/29/2018	$8.19
			$6,453.87

Total for HOUSING AUTHORITY: $12,071.20

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	INREACH ONLINE CPE	03/26/2018	$645.00
	INREACH ONLINE CPE	03/26/2018	$645.00
	INREACH ONLINE CPE	03/26/2018	$645.00
			$1,935.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$208.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	02/27/2018	$688.90
	D J WALL-ST-JOURNAL	03/02/2018	$32.99
	THE NATIONAL ALLIANCE	03/07/2018	$161.00
	AMAZON MKTPLACE PMTS	03/11/2018	$32.95
	THAWTE	03/11/2018	$345.00
	AMAZON MKTPLACE PMTS	03/11/2018	$209.56
	GLOBAL EXPERIENCE SPEC	03/09/2018	$305.10
	PSAV AUDIO VISUAL SVCS	03/13/2018	$360.06
	EASYKEYSCOM INC	03/15/2018	$10.00
	Amazon.com	03/15/2018	$869.82
	AMAZON MKTPLACE PMTS	03/15/2018	$47.97
	FORMS AND SUPPLY - AOPD	03/16/2018	$31.58
	WALMART.COM 8009666546	03/16/2018	$39.95
	THE NATIONAL ALLIANCE	03/16/2018	$161.00
	WALMART.COM 8009666546	03/20/2018	$129.59
	WALMART.COM	03/20/2018	$26.87
	SC.GOV	03/21/2018	$151.96
	FORMS AND SUPPLY - AOPD	03/23/2018	$28.62
	FORMS AND SUPPLY - AOPD	03/28/2018	$411.20
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$37.48
			$4,081.60
PAMELA SMITH	SLED BACKGROUND CHE	03/09/2018	$26.00
			$26.00
SANDI SMITH	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
			$78.00
TED PASLEY	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$182.00
YOLANDO GARNER	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
			$52.00

Total for INSURANCE DEPARTMENT: $6,562.60

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
R. SYLVESTER COLEMAN	WHITE HARDWARE 35	03/01/2018	$47.51
	WHITE HARDWARE 35	03/02/2018	$50.38
	AMAZON MKTPLACE PMTS	03/02/2018	$131.96
	Amazon.com	03/05/2018	$54.12
	WHITE HARDWARE 35	03/06/2018	$19.38
	STAPLES DIRECT	03/06/2018	$102.57
	WHITE HARDWARE 35	03/06/2018	$18.53
	CARQUEST AUTO SUPPLY	03/16/2018	$45.96
	CARQUEST AUTO SUPPLY	03/22/2018	$128.52
	WHITE HARDWARE 35	03/28/2018	$41.87
			$640.80

Total for JOHN DE LA HOWE SCHOOL: $640.80

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7192953904000004	03/08/2018	$224.64
	STAPLS7194141099000001	03/16/2018	$366.62
	STAPLS7194141099000003	03/17/2018	$261.36
	STAPLS7194141099000002	03/17/2018	$39.64
			$892.26
GEORGETTE RIVERS	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$338.00
GERMAINE MORGAN	STAPLS7194007018000001	03/15/2018	$541.64
			$541.64
IESHIA PEREZ	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$29.99
	DRI APEXSQL, LLC	03/06/2018	$500.00
	AMAZON MKTPLACE PMTS	03/10/2018	$193.85
	CPR CELL PHONE REPAIR	03/29/2018	$30.87
			$754.71
JODY GILHAM	STAPLS7193842828000001	03/13/2018	$120.29
			$120.29
JOYCE E LAWTON	STAPLS7193139006000002	03/01/2018	$25.05
	STAPLS7193139006000001	03/01/2018	$87.89
	STAPLS7193280441000003	03/02/2018	$11.69
	STAPLS7193280441000001	03/02/2018	$40.33
	STAPLS7193280441000002	03/03/2018	$12.40
	STAPLS7193447685000002	03/06/2018	$221.28
	STAPLS7193447685000001	03/07/2018	$46.93
	BLS BALTSOFT37061124279	03/08/2018	$25.00
	PENGAD, INC	03/09/2018	$152.73
	STAPLS7193669872000001	03/09/2018	$246.56
	STAPLS7194825103000001	03/29/2018	$154.30
			$1,024.16
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	03/14/2018	$355.09
	FORMS AND SUPPLY - AOPD	03/20/2018	$80.91
			$436.00
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	03/19/2018	$369.92

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	03/22/2018	$2.68
			$372.60
PEYRE T. LUMPKIN	STAPLS7193069640000001	02/28/2018	$265.23
	CHAMPION MEDIA LLC	03/09/2018	$95.75
	STAPLS7193841505000001	03/13/2018	$297.86
	GAN 1120GREENVILLE-ADV	03/14/2018	$89.10
			$747.94
SHANNON SENN	STAPLS7192590418000002	03/10/2018	$20.30
	STAPLS7193886346000001	03/13/2018	$185.39
	STAPLS7194387973000001	03/21/2018	$74.82
	STAPLS7194341363000001	03/21/2018	$154.49
	STAPLS7194753692000001	03/28/2018	$243.50
	STAPLS7194769342000001	03/28/2018	$99.76
			$778.26

Total for JUDICIAL DEPARTMENT: $6,005.86

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	SELF REGIONAL HC - HOSPIT	03/12/2018	$36.00
	HENRY SCHEIN	03/12/2018	$251.13
			$287.13
AMANDA PLATT	HONORS GRADUATION	03/14/2018	$144.50
	UNITED 0167060333418	03/23/2018	$253.60
	ROMAC TROPHIES & SIGNS	03/26/2018	$196.40
	TAYLOR SPORTS	03/26/2018	$128.20
	TAYLOR SPORTS	03/26/2018	$961.95
	ARAMARK OLD MAIN CATERING	03/28/2018	$34.52
	ARAMARK OLD MAIN CATERING	03/28/2018	$34.52
	ARAMARK OLD MAIN CATERING	03/28/2018	$77.66
	ARAMARK OLD MAIN CATERING	03/28/2018	$34.52
	ARAMARK OLD MAIN CATERING	03/28/2018	$34.52
			$1,900.39
AMANDA S. MORGAN	PAYPAL SOUTHCAROLI	03/15/2018	$200.00
	DELTA AIR 0062317143811	03/16/2018	$257.60
	NATIONAL ASSOC OF COLLE	03/16/2018	$445.00
	DELTA AIR 0062317143812	03/16/2018	$257.60
	NATIONAL ASSOC OF COLLE	03/20/2018	$520.00
	EB 2018 HANDSHAKE USE	03/20/2018	$426.40
	NATIONAL ASSOC OF COLLE	03/20/2018	$520.00
			$2,626.60
ANGIE ALLEN	AMAZON MKTPLACE PMTS	03/03/2018	$14.96
	PAPER MART	03/08/2018	$26.74
	FORMS AND SUPPLY - AOPD	03/09/2018	$5.48
	CROWN AWARDS INC	03/14/2018	$10.75
	AMAZON MKTPLACE PMTS	03/19/2018	$16.99
	FORMS AND SUPPLY - AOPD	03/20/2018	$24.93
			$99.85
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	02/28/2018	$69.55
	WM SUPERCENTER #1382	03/13/2018	$40.35
	WM SUPERCENTER #1382	03/20/2018	$29.28
			$139.18
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	03/07/2018	$13.49
			$13.49
BRIAN H CASEY	ALLEGRA MARKETING PRINT &	02/27/2018	$55.59
	COLUMBIA FLAG & SIGN COM	03/21/2018	$76.95
			$132.54
BRITTANY TIMS	RAZTECH LIGHTING LLC	03/05/2018	$812.50
	MAILCHIMP MONTHLY	03/16/2018	$63.75
	RAZTECH LIGHTING LLC	03/05/2018	$812.50
			$1,688.75
BUBBA DAVIS	BAKER DISTRIBUTING #540	02/28/2018	$118.31
	LOWES #00518	02/28/2018	$18.89

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	02/28/2018	$7.88
	BAKER DISTRIBUTING #540	02/28/2018	$1,243.88
	BAKER DISTRIBUTING #540	02/28/2018	$1,243.88
	UNITED REFRIG INC 501	03/01/2018	$222.03
	UNITED REFRIG INC 501	03/01/2018	$113.06
	THE HOLLOWAY COMPANY	03/06/2018	$150.10
	MCCALL'S INC #17	03/06/2018	$634.28
	MCCALL'S INC #17	03/06/2018	$135.77
	BAKER DISTRIBUTING #540	03/06/2018	$341.44
	MCCALL'S INC #17	03/06/2018	$244.51
	LOWES #00518	03/08/2018	$12.99
	OREILLY AUTO #1474	03/16/2018	$17.10
	BAKER DISTRIBUTING #540	03/16/2018	$503.17
			$5,007.29
CATHY MILLER	PAYPAL ACADEMICBUS	02/28/2018	$350.00
	AACSB	02/27/2018	$1,590.00
	DELTA AIR 0062193133972	03/13/2018	$347.10
	PAYPAL SOUTHERNBUS	03/15/2018	$200.00
	PAYPAL SOUTHERNBUS	03/15/2018	$300.00
	AMAZON MKTPLACE PMTS	03/18/2018	$200.00
	AMAZON MKTPLACE PMTS	03/18/2018	$10.43
	ARAMARK OLD MAIN CATERING	03/20/2018	$14.00
	ARAMARK OLD MAIN CATERING	03/20/2018	$14.00
	ARAMARK OLD MAIN CATERING	03/20/2018	$14.00
	ARAMARK OLD MAIN CATERING	03/20/2018	$1.49
	ARAMARK OLD MAIN CATERING	03/20/2018	$1.49
			$3,042.51
CATHY ROBERTS	SUPERSHUTTLE EXECUCARSAN	03/17/2018	$36.00
			$36.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	03/05/2018	$55.91
	SHERWIN WILLIAMS 702557	03/05/2018	$39.98
	SHERWIN WILLIAMS 702557	03/06/2018	$30.70
	LOWES #00518	03/07/2018	$37.74
	SHERWIN WILLIAMS 702557	03/08/2018	$52.42
	SHERWIN WILLIAMS 702557	03/08/2018	$43.88
	SHERWIN WILLIAMS 702557	03/16/2018	$33.37
	SHERWIN WILLIAMS 702557	03/16/2018	$137.50
	SHERWIN WILLIAMS 702557	03/20/2018	$28.57
	CRESCENT SUPPLY COMP INC	03/20/2018	$15.75
	LAKELANDS ACE	03/21/2018	$279.09
	SHERWIN WILLIAMS 702557	03/22/2018	$428.75
	SHERWIN WILLIAMS 702557	03/23/2018	$43.88
	SHERWIN WILLIAMS 702557	03/22/2018	$236.36
	SHERWIN WILLIAMS 702557	03/22/2018	$487.60
	SHERWIN WILLIAMS 702557	03/22/2018	$687.48

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Cardholder	Vendor Name	Purchase Date	Amount
CORIS LOUDEN	SHERWIN WILLIAMS 702557	03/22/2018	$13.76
			$2,652.74
DAVID BRANHAM	LANDSCAPE SUPPLY OF GREEN	02/27/2018	$19.81
	OREILLY AUTO #1474	03/06/2018	$87.06
	OREILLY AUTO #1474	03/14/2018	$74.71
	GREENVILLE TURF AND TRACT	03/14/2018	$222.46
	GREENVILLE TURF AND TRACT	03/15/2018	$32.74
	GREENWOOD ROCK & MULCH	03/26/2018	$1,819.00
			$2,255.78
DAVID LOMAX	HARBOR FREIGHT TOOLS 532	03/24/2018	$22.45
	WESTERN CAROLINA PRODUCT	03/27/2018	$137.56
			$160.01
DAVID SLIMMER	FORMS AND SUPPLY - AOPD	02/28/2018	$1,571.48
	TFS FISHERSCI ECOM ATL	03/03/2018	$844.90
	TFS FISHERSCI ECOM ATL	03/06/2018	$1,495.89
	BI-LO GROCERY #5553	03/20/2018	$75.51
	Claim ADJ/OFFICE DEPOT #1	03/22/2018	$224.67
	SAS INSTITUTE INC	03/21/2018	$3,500.00
	SQ CC&M INC	03/29/2018	$958.70
			$8,671.15
DEB NYGRO	AMAZON MKTPLACE PMTS	03/13/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$28.99
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$40.68
	AMAZON MKTPLACE PMTS	03/20/2018	$12.99
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$71.96
	CANVA FOR WORK YEARLY	03/21/2018	$119.40
			$284.01
DONNA JOHNSON	SECURITYMETRICS, INC.	03/13/2018	$209.97
			$209.97
DONNA KNIGHT	US INK AND TONER	02/28/2018	$137.86
	AMERICANSOC	03/07/2018	$253.00
	STAPLS7194826500000001	03/29/2018	$55.99
			$446.85
DONNY MCKELLAR	M & M TIRE	03/16/2018	$14.35
			$14.35
DOUG MCABEE	DILLON SUPPLY COMPANY	03/26/2018	$874.76
			$874.76
DOUGLAS PEEPLES	PROSOURCE #5	03/01/2018	$1,059.77
	PROSOURCE #5	03/06/2018	$39.23
	LOWES #00518	03/13/2018	$21.36
	LOWES #00518	03/21/2018	$49.20
	LOWES #00518	03/22/2018	$71.26
	LOWES #00518	03/22/2018	$33.13

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	03/29/2018	$30.97
			$1,304.92
EDDIE ROY BRIGGS	BUGGIES UNLIMITED	03/07/2018	$322.15
	LAWMENS DISTRIBUTION LLC	03/12/2018	$77.75
	MOTOROLA SOLUTIONS ONLIN	03/21/2018	$304.90
	MOTOROLA SOLUTIONS ONLIN	03/21/2018	$621.80
	TPM	03/27/2018	$73.42
			$1,400.02
EDDIE SHAW	WWE NETWORK	03/01/2018	$9.99
	ALL PRO SOUND	03/14/2018	$1,836.99
			$1,846.98
ELIZABETH SNIPES	HOBBY LOBBY #482	03/14/2018	$93.87
	HOBBY LOBBY #482	03/19/2018	$42.14
	HOBBY LOBBY #482	03/27/2018	$92.34
			$228.35
ELLYN DEAL	IN ARCPOINT OCCUPATIONAL	03/01/2018	$481.61
	GREENWOOD CHAMBER OF C	03/09/2018	$250.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$6.08
	BOXWOOD TECHNOLOGY	03/23/2018	$1,000.00
			$1,737.69
FRANK SELLS	GREENVILLE TURF AND TRACT	03/05/2018	$712.36
	SQ GREENWOOD LANDSCAPING	03/07/2018	$1,450.00
	BHC TRUCKING INC	03/08/2018	$1,899.25
	BHC TRUCKING INC	03/08/2018	$1,899.25
	AGRI-B PLANTATION	03/13/2018	$1,144.90
	GREENWOOD HYDRAULICS	03/19/2018	$254.74
	REGAL CHEMCL COMPANY INC	03/22/2018	$596.50
	CORBIN TURF ONAMENTAL SUP	03/21/2018	$1,765.50
			$9,722.50
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	03/26/2018	$535.81
			$535.81
JACK CLINKSCALES	LOWES #00518	03/02/2018	$35.25
	QUARLES SUPPLY CO INC	03/02/2018	$275.42
	CRESCENT SUPPLY COMP INC	03/05/2018	$178.69
	QUARLES SUPPLY CO INC	03/05/2018	$560.66
	LOWES #00518	03/05/2018	$72.69
	LOWES #00518	03/05/2018	$40.06
	CRESCENT SUPPLY COMP INC	03/05/2018	$256.80
	BATTERIES PLUS 635	03/06/2018	$200.95
	CRESCENT SUPPLY COMP INC	03/07/2018	$288.90
	CRESCENT SUPPLY COMP INC	03/07/2018	$105.66
	QUARLES SUPPLY CO INC	03/13/2018	$120.91
	CRESCENT SUPPLY COMP INC	03/13/2018	$34.24
	CRESCENT SUPPLY COMP INC	03/13/2018	$192.49

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	03/13/2018	$512.53
	QUARLES SUPPLY CO INC	03/13/2018	$250.81
	QUARLES SUPPLY CO INC	03/13/2018	$104.71
	QUARLES SUPPLY CO INC	03/14/2018	$264.80
	UNITED RENTALS #018431	03/21/2018	$1,089.35
	QUARLES SUPPLY CO INC	03/27/2018	$70.62
			$4,655.54
JACOB DELUCA	WESLEY CHAPEL HIGH SCHOOL	03/06/2018	$25.00
	USF CAMLS LT	03/18/2018	$20.00
			$45.00
JAMES LAMAN	TALAS	03/01/2018	$51.90
	STAPLS7193248442000001	03/02/2018	$70.60
	STAPLS7193841907000001	03/13/2018	$20.42
	DEMCO INC	03/13/2018	$106.42
	STAPLS7194592066000001	03/24/2018	$95.47
			$344.81
JAMIE DORN	CDW GOVT #MBN9111	03/15/2018	$1,399.37
			$1,399.37
JAMIE PRICE	TRIANGLE TVHDW	03/28/2018	$50.93
	HARLINGS TIRE MARKET	03/29/2018	$11.34
			$62.27
JAN CHAMPION	OTC BRANDS, INC.	03/01/2018	$14.82
	POWERMUSIC.COM	03/12/2018	$295.35
	OFFICEMAX/DEPOT 6591	03/20/2018	$141.68
			$451.85
JEANNIE MCCALLUM	CONFERENCING	03/02/2018	$73.77
			$73.77
JEFF CONSTANT	ARAMARK OLD MAIN CATERING	03/20/2018	$191.97
			$191.97
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$40.79
			$40.79
JENNIFER FORD	STICKERKID LLC	03/07/2018	$218.00
	WALMART.COM	03/09/2018	$101.50
	ARAMARK OLD MAIN CATERING	03/08/2018	$10.80
	ARAMARK OLD MAIN CATERING	03/08/2018	$189.00
	HOBBY LOBBY #482	03/13/2018	$185.81
	WM SUPERCENTER #6887	03/14/2018	$31.41
	HOBBY LOBBY #482	03/15/2018	$34.05
			$770.57
JENNIFER M MATHIS	HOBBY LOBBY #482	02/27/2018	$65.93
	ARAMARK OLD MAIN CATERING	03/08/2018	$54.21
	ARAMARK OLD MAIN CATERING	03/08/2018	$1,786.05
	ARAMARK OLD MAIN CATERING	03/08/2018	$15.49

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	ARAMARK OLD MAIN CATERING	03/08/2018	$226.80
	ARAMARK OLD MAIN CATERING	03/08/2018	$594.99
	ARAMARK OLD MAIN CATERING	03/08/2018	$756.00
	ARAMARK OLD MAIN CATERING	03/08/2018	$48.60
	ARAMARK OLD MAIN CATERING	03/08/2018	$77.44
			$3,625.51
JESSICA MCCLENDON	WW GRAINGER	03/06/2018	$283.25
	JAMES M PLEASANTS	03/08/2018	$446.40
	FORMS AND SUPPLY - AOPD	03/13/2018	$217.48
	HOFFMAN & HOFFMAN	03/15/2018	$747.93
			$1,695.06
JILL FRANKLIN	AMAZON MKTPLACE PMTS	03/01/2018	$162.24
	AMAZON MKTPLACE PMTS	03/01/2018	$27.98
	Amazon.com	03/01/2018	$51.81
	ARAMARK OLD MAIN CATERING	03/14/2018	$139.24
	WM SUPERCENTER #6887	03/23/2018	$32.92
	AMAZON MKTPLACE PMTS WWW.	03/25/2018	$27.98
	AMAZON MKTPLACE PMTS	03/23/2018	$104.00
	PMT DOLLARGENERAL.COM	03/27/2018	$89.87
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$8.49
	AMAZON MKTPLACE PMTS	03/28/2018	$59.29
			$703.82
JIM SLAGLE	MICHAELS STORES 1059	02/28/2018	$5.07
	HOBBY LOBBY #482	03/05/2018	$32.09
	HARBOR FREIGHT TOOLS 532	03/26/2018	$23.50
	LIDL #1126	03/28/2018	$12.81
			$73.47
JODY CHAPMAN	US INK AND TONER	02/28/2018	$119.22
	US INK AND TONER	02/28/2018	$119.21
	PUBLIX #1464	03/15/2018	$70.37
	WM SUPERCENTER #1382	03/19/2018	$5.76
			$314.56
JOSHUA B MEDLIN	LOWES #00518	03/05/2018	$2.47
	LOWES #00518	03/09/2018	$14.17
	LOWES #00518	03/15/2018	$14.17
	LOWES #00518	03/19/2018	$13.91
	LOWES #00518	03/19/2018	$132.50
	LOWES #00518	03/19/2018	$85.54
	LOWES #00518	03/20/2018	$23.79
	LOWES #00518	03/26/2018	$14.41
	LOWES #00518	03/27/2018	$18.85
	LOWES #00518	03/28/2018	$39.86
	LOWES #00518	03/28/2018	$85.43
			$445.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	EXPLORE RENTALS	03/07/2018	$223.31
	HUNT'S PHOTO & VIDEO-W	03/19/2018	$1,276.89
	AIRBNB HM42KP8DHJ	03/21/2018	$213.01
			$1,713.21
KAREN W MINTER	APL APPLE ONLINE STORE	03/25/2018	$170.13
			$170.13
KATHY COCHRAN	WSG WILSON SPTG GDS	02/28/2018	$9.86
	WSG WILSON SPTG GDS	02/28/2018	$155.35
	FORMS AND SUPPLY - AOPD	02/28/2018	$3.19
	EMERALD INK AND STITCHES	03/01/2018	$188.86
	TEAM EXPRESS INTERNET	03/01/2018	$36.90
	EMERALD INK AND STITCHES	03/01/2018	$14.98
	EMERALD INK AND STITCHES	03/02/2018	$750.00
	FORMS AND SUPPLY - AOPD	02/28/2018	$1.46
	FORMS AND SUPPLY - AOPD	02/28/2018	$61.79
	EMERALD INK AND STITCHES	03/01/2018	$14.98
	EMERALD INK AND STITCHES	03/02/2018	$278.27
	EMERALD INK AND STITCHES	03/06/2018	$238.82
	FROMUTH TENNIS	03/08/2018	$188.52
	ACUSHNET COMPANY	03/10/2018	$398.58
	ACTION SPORTS	03/13/2018	$190.47
	NCAA FULFILLMENT	03/14/2018	$26.77
	ARAMARK OLD MAIN CATERING	03/15/2018	$473.31
	ARAMARK OLD MAIN CATERING	03/15/2018	$46.46
	ARAMARK OLD MAIN CATERING	03/15/2018	$23.23
	ARAMARK OLD MAIN CATERING	03/15/2018	$23.23
	ARAMARK OLD MAIN CATERING	03/15/2018	$54.21
	FROMUTH TENNIS	03/14/2018	$105.00
	ARAMARK OLD MAIN CATERING	03/15/2018	$7.74
	ARAMARK OLD MAIN CATERING	03/15/2018	$23.23
	ARAMARK OLD MAIN CATERING	03/15/2018	$46.46
	ARAMARK OLD MAIN CATERING	03/15/2018	$23.23
	ARAMARK OLD MAIN CATERING	03/15/2018	$30.97
	ARAMARK OLD MAIN CATERING	03/15/2018	$15.49
	US INK AND TONER	03/15/2018	$75.42
	ARAMARK OLD MAIN CATERING	03/15/2018	$365.95
	ARAMARK OLD MAIN CATERING	03/15/2018	$6.08
	FROMUTH TENNIS	03/14/2018	$199.86
	FORMS AND SUPPLY - AOPD	03/16/2018	$96.39
	EMERALD INK AND STITCHES	03/19/2018	$34.24
	Trashbilling.com CC	03/20/2018	$91.17
	FROMUTH TENNIS	03/20/2018	$72.00
	STAPLS7194379369000001	03/21/2018	$59.26
	ROMAC TROPHIES & SIGNS	03/22/2018	$260.55
	FROMUTH TENNIS	03/20/2018	$148.16
	US INK AND TONER	03/15/2018	$75.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	US INK AND TONER	03/15/2018	$75.43
	US INK AND TONER	03/15/2018	$75.43
	US INK AND TONER	03/15/2018	$29.66
	US INK AND TONER	03/15/2018	$29.66
	US INK AND TONER	03/15/2018	$29.66
	US INK AND TONER	03/15/2018	$29.66
	FROMUTH TENNIS	03/26/2018	$346.10
	ARAMARK OLD MAIN CATERING	03/28/2018	$7.74
	OFFICE DEPOT #1214	03/27/2018	$124.10
	ARAMARK OLD MAIN CATERING	03/28/2018	$496.01
	ARAMARK OLD MAIN CATERING	03/28/2018	$30.97
	ARAMARK OLD MAIN CATERING	03/28/2018	$23.23
			$6,213.51
KATHY WILLIS	HOFFMAN & HOFFMAN INC	03/01/2018	$7.34
	HOBART SERVICE-AR	03/02/2018	$222.50
	SYLVANE INC.	03/02/2018	$1,447.00
	IDN ARMSTRONGS INC16	03/05/2018	$662.14
	COOK AND BOARDMAN	03/05/2018	$418.16
	JES EQUIPMENT SERVIC	03/08/2018	$170.10
	CONTROLS CENTRAL	03/13/2018	$461.50
	MCCALL'S INC #17	03/13/2018	$2,414.46
	MCCALL'S INC #17	03/13/2018	$2,499.53
	SP POE TEXAS	03/14/2018	$99.90
	AMAZON MKTPLACE PMTS	03/15/2018	$99.29
	WW GRAINGER	03/14/2018	$339.55
	AMAZON MKTPLACE PMTS	03/15/2018	$41.98
	ZORO TOOLS INC	03/15/2018	$154.27
	L R GORRELL	03/14/2018	$944.62
	WATER CANNON	03/14/2018	$627.00
	APEX CONTROLS	03/14/2018	$2,271.96
	ZORO TOOLS INC	03/16/2018	$53.86
	CAROLINA INDUSTRIAL TRUCK	03/19/2018	$411.19
	BUNN-O-MATIC BUNN CORP	03/20/2018	$260.15
	COMMERCIAL INDUSTRIAL SUP	03/20/2018	$76.19
	FORMS AND SUPPLY - AOPD	03/19/2018	$63.56
	OFFICEMAX/DEPOT 6591	03/19/2018	$59.91
	COMMERCIAL INDUSTRIAL SUP	03/20/2018	$127.98
	GIH GLOBALINDUSTRIALEQ	03/22/2018	$1,005.95
	WW GRAINGER	03/21/2018	$147.74
	COMMERCIAL INDUSTRIAL SUP	03/21/2018	$20.70
	BEST WAY SIGN ENGRAVERS	03/22/2018	$487.92
	ZORO TOOLS INC	03/22/2018	$154.56
	COOK AND BOARDMAN	03/22/2018	$457.66
	BUCK STOVE & POOL E	03/23/2018	$4,262.70
	PARTS TOWN	03/23/2018	$193.61
	PARTS TOWN	03/22/2018	$160.22

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	Amazon.com	03/26/2018	$162.75
	4S SIGN AND SUPPLY INC	03/27/2018	$331.17
	COMMERCIAL INDUSTRIAL SUP	03/28/2018	$20.94
	PTAC SOLUTIONS	03/27/2018	$1,450.72
	MCCALL'S INC #17	03/29/2018	$2,499.53
	MCCALL'S INC #17	03/29/2018	$2,266.72
	REYNOLDS SERVICE CENTER	03/29/2018	$180.50
			$27,737.53
KATIE WHATLEY	ADOBE SYSTEMS, INC.	03/02/2018	$14.99
	FORMS AND SUPPLY - AOPD	03/07/2018	$219.85
	FORMS AND SUPPLY - AOPD	03/12/2018	$40.34
	FORMS AND SUPPLY - AOPD	03/12/2018	$18.92
	FORMS AND SUPPLY - AOPD	03/21/2018	$301.99
	USC EMALL	03/21/2018	$1,060.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$71.26
	ACTION SPORTS	03/28/2018	$58.85
			$1,786.20
KEALIN WILSON	EMERALD WELDING	02/28/2018	$196.00
	BROWNS FARM HOME AND GARD	03/14/2018	$838.88
			$1,034.88
KELLY HUGHES	CAMCOR, INC.	03/13/2018	$64.41
	DMI DELL HIGHER EDUC	03/14/2018	$256.74
	LOWES #00907	03/14/2018	$208.55
	DMI DELL HIGHER EDUC	03/15/2018	$215.29
	NEEDTOMEET, LLC	03/22/2018	$19.00
	ACTION SPORTS	03/21/2018	$615.26
	DMI DELL HIGHER EDUC	03/24/2018	$467.35
	CDW GOVT #TTALLEY	03/23/2018	$101.40
	DMI DELL HIGHER EDUC	03/24/2018	$856.05
	DRI TECHSMITH	03/28/2018	$215.46
			$3,019.51
KEN TOOLE	UNITED REFRIG INC 501	03/07/2018	$26.63
	LOWES #00518	03/08/2018	$7.33
	THE HOLLOWAY COMPANY	03/13/2018	$63.40
	LOWES #00518	03/13/2018	$80.38
	UNITED REFRIG INC 501	03/14/2018	$430.64
	BAKER DISTRIBUTING #540	03/14/2018	$186.25
	HARBOR FREIGHT TOOLS 532	03/15/2018	$111.65
	LOWES #00518	03/20/2018	$80.62
	BAKER DISTRIBUTING #540	03/21/2018	$282.65
	BAKER DISTRIBUTING #540	03/23/2018	$172.87
	QUARLES SUPPLY CO INC	03/26/2018	$210.71
	QUARLES SUPPLY CO INC	03/26/2018	$105.36
	UNITED REFRIG INC 501	03/28/2018	$53.26
	UNITED REFRIG INC 501	03/28/2018	$48.41

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	UNITED REFRIG INC 501	03/28/2018	$28.36
	UNITED REFRIG INC 501	03/28/2018	$1,604.41
	UNITED REFRIG INC 501	03/28/2018	$24.91
			$3,517.84
KENT OUZTS	QUARLES SUPPLY CO INC	02/28/2018	$72.52
	QUARLES SUPPLY CO INC	02/28/2018	$384.74
	LOWES #00518	03/01/2018	$7.75
	QUARLES SUPPLY CO INC	03/02/2018	$39.00
	QUARLES SUPPLY CO INC	03/06/2018	$1,365.08
	LOWES #00518	03/07/2018	$12.91
	B AND F	03/07/2018	$18.56
	LOWES #00518	03/15/2018	$19.88
	THE HOLLOWAY COMPANY	03/15/2018	$16.88
	LOWES #00518	03/15/2018	$236.81
	B AND F	03/15/2018	$100.87
	TRACTOR-SUPPLY-CO #0471	03/19/2018	$38.51
	LOWES #00518	03/19/2018	$41.75
	CAROLINA TOOL CO INC	03/19/2018	$20.94
	QUARLES SUPPLY CO INC	03/22/2018	$21.49
			$2,397.69
KIM SHANNON	IN ACS	03/06/2018	$120.00
	IN ACS	03/06/2018	$90.00
	IN ACS	03/06/2018	$210.00
	PAYPAL SC AHEAD	03/09/2018	$50.00
	SYLVANE INC.	03/23/2018	$815.25
	SYLVANE INC.	03/23/2018	$700.00
	IN ACS	03/27/2018	$480.00
			$2,465.25
KIM WILLIAMS	MOORE MEDICAL LLC	03/29/2018	$577.58
			$577.58
KIMBERLY CHITWOOD	HOBBY LOBBY #482	02/27/2018	$67.84
	US INK AND TONER	03/06/2018	$453.07
	STAPLS7193502834000001	03/07/2018	$43.84
	STAPLS7193925400000001	03/14/2018	$39.58
	AACRAO	03/13/2018	$840.40
	COLUMBIA FLAG & SIGN COM	03/16/2018	$236.49
	4IMPRINT	03/19/2018	$2,702.02
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$447.60
	ROMAC TROPHIES & SIGNS	03/28/2018	$144.45
			$4,975.29
LAURA M BROWN	AMAZON MKTPLACE PMTS	03/22/2018	$15.29
			$15.29
LAURA R DENNIN	AMAZON MKTPLACE PMTS	03/03/2018	$145.94
	STAPLS7193687707000001	03/09/2018	$874.62

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA R DENNIN	STAPLS7194052563000001	03/15/2018	$54.23
	UTRECHT ART 8004471892	03/17/2018	$265.80
	DBC BLICK ART MATERIAL	03/23/2018	$30.73
	WALKER ENTERPRISES INC	03/29/2018	$137.45
			$1,508.77
LAUREN COOK	NATL CCL TEACHERS OF MATH	02/27/2018	$48.00
	FORMS AND SUPPLY - AOPD	03/01/2018	$79.38
	GOODWILL#73	03/08/2018	$37.67
	ETS PRAXIS Registratio	03/09/2018	$146.00
	LANDER UNIVERSITY	03/27/2018	$28.87
			$339.92
LESLIE GLOVER	CHIEF DIVERSITY OFFICE	03/07/2018	$179.00
	OFFICESUPPLY.COM	03/23/2018	$124.68
			$303.68
LILA D NOONKESTER	OFFICEMAX/DEPOT 6591	03/02/2018	$114.17
	WM SUPERCENTER #1382	03/04/2018	$16.84
	TOYS R US #8822	03/05/2018	$5.28
	LOWES #01718	03/05/2018	$38.10
	HOBBY LOBBY #482	03/05/2018	$108.01
	WAL-MART #1382	03/07/2018	$70.02
	MICHAELS STORES 1059	03/13/2018	$16.03
	OFFICEMAX/DEPOT 6591	03/18/2018	$19.23
	LOWES #00518	03/25/2018	$9.61
	MICHAELS STORES 1059	03/25/2018	$38.67
	LOWES #00518	03/23/2018	$84.24
			$520.20
LILLIAN CRATON	LU-ONLINE PAYMENTS	03/10/2018	$700.00
	UCO CUSTOMIZED EDU	03/12/2018	$420.00
	SMK SURVEYMONKEY.COM	03/12/2018	$35.00
	AMERICAN AIR0017056543965	03/12/2018	$560.00
	AMERICAN AIR0017056543966	03/12/2018	$560.00
			$2,275.00
LINDA S LEEDY	THE SOURCING GROUP L	03/10/2018	$1,072.33
			$1,072.33
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	03/03/2018	$55.41
	SIGMA ALDRICH US	03/02/2018	$97.06
			$152.47
LISA WIECKI	ZOOM.US	03/01/2018	$149.90
	AMAZON MKTPLACE PMTS	03/04/2018	$535.72
	AMAZON.COM AMZN.COM/BILL	03/03/2018	$9.39
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$6.99
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$38.62
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$106.00
	SYM SECURE SITE SSL	03/11/2018	$1,999.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	CHICAGO BOOKS & JOU	03/13/2018	$370.00
	CHICAGO BOOKS & JOU	03/13/2018	$315.00
	Amazon.com	03/10/2018	$20.40
	AmazonPrime Membership	03/23/2018	$99.00
			$3,650.02
LOIS AMICK	SOUTH CAROLINA ASSOC	03/16/2018	$40.00
			$40.00
M BLACKWELL-PSYCHOLGY	STAPLS7193935945000001	03/14/2018	$792.32
	STAPLS7193935945000002	03/14/2018	$22.25
			$814.57
MARTINE C FEZLER	ALLEGRA MARKETING PRINT &	03/28/2018	$40.78
			$40.78
MARY JO CARPENTER	POCKET NURSE ENTERPRISES	03/15/2018	$54.92
	FORMS AND SUPPLY - AOPD	03/20/2018	$142.34
	Amazon.com	03/28/2018	$236.20
			$433.46
MARY W MCDANIEL	HARRIS KLEIN ASSOCIATES	02/28/2018	$700.00
	ATTAWAY INC	03/06/2018	$133.75
	ROMAC TROPHIES & SIGNS	03/07/2018	$50.80
	ATTAWAY INC	03/06/2018	$112.35
	HARRIS KLEIN ASSOCIATES	02/28/2018	$1,175.00
	ATTAWAY INC	03/06/2018	$101.65
	ATTAWAY INC	03/06/2018	$199.02
	ATTAWAY INC	03/06/2018	$117.70
	ATTAWAY INC	03/06/2018	$219.35
	ROMAC TROPHIES & SIGNS	03/07/2018	$40.69
	ROMAC TROPHIES & SIGNS	03/07/2018	$5.08
	ROMAC TROPHIES & SIGNS	03/13/2018	$10.17
	STAPLS7194051399000004	03/15/2018	$343.90
	STAPLS7194051399000002	03/15/2018	$5.66
	STAPLS7194051399000001	03/15/2018	$599.92
	MAC PAPERS	03/14/2018	$1,838.58
	STAPLS7194051399000009	03/17/2018	$21.36
	ATTAWAY INC	03/16/2018	$58.85
	ATTAWAY INC	03/19/2018	$782.17
	STAPLS7194051399000007	03/24/2018	$974.49
	STAPLS7194051399000005	03/24/2018	$115.51
	ATTAWAY INC	03/23/2018	$235.40
	STAPLS7194051399000008	03/24/2018	$132.35
	STAPLS7194051399000006	03/24/2018	$231.01
	ATTAWAY INC	03/23/2018	$69.55
	IN PT ARMOR, INC	03/28/2018	$2,788.00
	ROMAC TROPHIES & SIGNS	03/28/2018	$10.16
	ATTAWAY INC	03/28/2018	$374.50
	ROMAC TROPHIES & SIGNS	03/28/2018	$20.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	ROMAC TROPHIES & SIGNS	03/28/2018	$10.16
	ATTAWAY INC	03/28/2018	$96.30
	ATTAWAY INC	03/23/2018	$58.85
	ATTAWAY INC	03/23/2018	$58.85
			$11,691.47
MATT GOLDMAN	LOWES #00518	03/08/2018	$97.61
	LOWES #00518	03/23/2018	$17.10
	LOWES #00518	03/23/2018	$118.00
			$232.71
MATTHEW GILSTRAP	ADVANTAGE CAR # 060201	03/01/2018	$230.16
	ADVANTAGE CAR # 060201	03/09/2018	$315.80
	BSN SPORT SUPPLY GROUP	03/15/2018	$171.00
	THE GORGE	03/15/2018	$996.10
	SQ THE GORGE ZIPLI	03/24/2018	$25.00
	OFFICEMAX/DEPOT 6591	03/22/2018	$53.48
			$1,791.54
MEGAN PRICE	INDEX JOURNAL-CR CD	03/01/2018	$689.27
	SMK WUFOO.COM CHARGE	03/03/2018	$34.00
	GAN GREENVILENEWS-CCC	03/07/2018	$1,025.00
	SUMMIT GREENVILLE	03/09/2018	$1,500.00
	ENTERCOM GREENVILLE	03/09/2018	$1,500.00
	SQ BROOMFIELD BROA	03/09/2018	$649.00
			$5,397.27
MELISSA THOMPSON	AMAZON MKTPLACE PMTS	03/12/2018	$16.61
	AMAZON MKTPLACE PMTS	03/12/2018	$20.79
	AMAZON MKTPLACE PMTS	03/13/2018	$14.23
	ROMAC TROPHIES & SIGNS	03/14/2018	$185.43
	Amazon.com	03/19/2018	$42.79
	STAPLS7194205935000001	03/17/2018	$28.70
	IDEA	03/19/2018	$2,995.33
	OFFICE DEPOT #1214	03/19/2018	$40.10
	CHRONICLEHI	03/23/2018	$125.00
			$3,468.98
MELODY JACKS	AACRAO	02/28/2018	$118.80
	HERFF JONES SCHOK 6900	03/01/2018	$10.95
	OFFICE DEPOT #1214	03/12/2018	$7.27
	HONORS GRADUATION	03/27/2018	$785.54
	NATIONAL STUDENT CL	03/29/2018	$412.00
			$1,334.56
MELODY JOHNSON	DELTA AIR 0062318038320	03/27/2018	$307.10
	DELTA AIR 0062318038321	03/27/2018	$307.10
	SPIRIT AIRL 4870172925552	03/27/2018	$1,447.00
	DELTA AIR 0062318038322	03/27/2018	$307.10
	DELTA AIR 0062318038323	03/27/2018	$307.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,675.40
MICHELLE WEEKS	LE BLEU	03/15/2018	$581.94
			$581.94
MIKE HENDERSON	WWW.NEWEGG.COM	03/01/2018	$429.50
			$429.50
MIKE RAPAY	SWANK MOTION PICTURES IN	03/02/2018	$1,012.96
	AMAZON MKTPLACE PMTS	03/07/2018	$91.95
	SWANK MOTION PICTURES IN	03/13/2018	$425.00
	AMAZON MKTPLACE PMTS	03/14/2018	$11.49
	ARAMARK AT LANDER U	03/14/2018	$7.35
	AMAZON MKTPLACE PMTS	03/20/2018	$14.99
	ADOBE SYSTEMS, INC.	03/21/2018	$29.99
	WAL-MART #1382	03/21/2018	$92.69
	SWANK MOTION PICTURES IN	03/21/2018	$1,012.96
	HOBBY LOBBY #482	03/21/2018	$202.06
	LOWES #00518	03/26/2018	$54.58
	WM SUPERCENTER #1382	03/29/2018	$3.88
	PAPA JOHN'S #01358	03/29/2018	$35.79
			$2,995.69
PAM BARTLEY	OFFICEMAX/DEPOT 6591	03/01/2018	$120.10
	WAL-MART #1382	03/22/2018	$14.56
			$134.66
PAUL CRUTCHER	APL ITUNES.COM/BILL	03/02/2018	$11.61
	APL ITUNES.COM/BILL	03/02/2018	$2.58
	APL ITUNES.COM/BILL	03/06/2018	$2.58
	APL ITUNES.COM/BILL	03/07/2018	$0.99
	Spotify USA	03/13/2018	$10.69
	APL ITUNES.COM/BILL	03/14/2018	$9.03
	APL ITUNES.COM/BILL	03/14/2018	$10.32
	APL ITUNES.COM/BILL	03/14/2018	$5.85
	APL ITUNES.COM/BILL	03/14/2018	$3.87
	ROMAC TROPHIES & SIGNS	03/16/2018	$347.22
	APL ITUNES.COM/BILL	03/19/2018	$10.02
	SENDTHISFILE	03/19/2018	$99.95
	APL ITUNES.COM/BILL	03/20/2018	$8.86
	APL ITUNES.COM/BILL	03/20/2018	$17.55
	APL ITUNES.COM/BILL	03/20/2018	$10.69
	APL ITUNES.COM/BILL	03/21/2018	$9.72
	APL ITUNES.COM/BILL	03/25/2018	$26.88
	Amazon.com	03/23/2018	$72.75
	APL ITUNES.COM/BILL	03/26/2018	$1.29
	APL ITUNES.COM/BILL	03/26/2018	$7.44
	Amazon.com	03/27/2018	$73.60
	APL ITUNES.COM/BILL	03/26/2018	$6.45
	APL ITUNES.COM/BILL	03/27/2018	$3.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$753.81
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	03/03/2018	$150.27
	TFS FISHERSCI ECOM ATL	03/14/2018	$21.32
	TFS FISHERSCI ECOM ATL	03/14/2018	$451.87
	SIGMA ALDRICH US	03/21/2018	$14.16
	SIGMA ALDRICH US	03/21/2018	$247.08
	TFS FISHERSCI ECOM ATL	03/22/2018	$126.88
	TFS FISHERSCI ECOM ATL	03/23/2018	$322.14
	TFS FISHERSCI ECOM ATL	03/23/2018	$545.58
	TFS FISHERSCI ECOM ATL	03/23/2018	$59.58
	CARGILLE LABORATORIES	03/26/2018	$254.39
	PRAXAIR DIST INC OAM	03/27/2018	$200.65
	PRAXAIR DIST INC OAM	03/27/2018	$125.05
	TFS FISHERSCI ECOM ATL	03/27/2018	$38.03
	TFS THERMOELECTRONNORT	03/28/2018	$35.85
	TFS FISHERSCI ECOM ATL	03/29/2018	$111.98
	TFS FISHERSCI ECOM ATL	03/29/2018	$345.08
			$3,049.91
REED GOING	UNITED REFRIG INC 501	03/07/2018	$102.87
	LOWES #00518	03/21/2018	$22.86
	BAKER DISTRIBUTING #540	03/21/2018	$162.43
	UNITED REFRIG INC 501	03/21/2018	$47.19
	BAKER DISTRIBUTING #540	03/21/2018	$100.29
	BAKER DISTRIBUTING #540	03/22/2018	$1,241.20
	BAKER DISTRIBUTING #540	03/22/2018	$1,241.20
			$2,918.04
RICK LINDLEY	DNH GODADDY.COM	03/05/2018	$119.98
	MYTHICS INC	03/20/2018	$1,607.40
	DRI CLOUDBERRY LAB(TM)	03/21/2018	$299.99
	DRI CLOUDBERRY LAB(TM)	03/21/2018	$60.00
	NORTHLAND COMMUNICATIO	03/23/2018	$87.40
			$2,174.77
ROBBIE MARTIN	BHC TRUCKING	02/27/2018	$428.00
	LOWES #00518	03/28/2018	$156.16
			$584.16
ROBERT GARDINER	GCI WOODWIND	03/14/2018	$229.98
			$229.98
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	03/03/2018	$3,283.69
	DMI DELL HIGHER EDUC	03/24/2018	$9,395.99
	PMI - Membership	03/27/2018	$159.00
			$12,838.68
ROBIN MOORE	MOOREMEDIAI	03/21/2018	$60.00
			$60.00
RODNEY BOYTER	SQ CROSSROADS ENVI	03/19/2018	$792.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$792.28
RODNEY JONES	STAPLS7193304449000002	03/03/2018	$29.32
	STAPLS7193304449000001	03/03/2018	$66.86
			$96.18
RUSSELL RILEY	LOWES #00518	02/28/2018	$81.45
	LOWES #00518	02/28/2018	$9.15
	LOWES #00518	02/28/2018	$35.85
	SNEADS CARPET ONE	03/01/2018	$26.75
	LOWES #00518	03/01/2018	$73.59
	LOWES #00518	03/05/2018	$87.44
	LOWES #00518	03/05/2018	$27.84
	LOWES #00518	03/06/2018	$13.10
	RENTAL CENTER	03/06/2018	$115.56
	LOWES #00518	03/07/2018	$8.88
	LOWES #00518	03/08/2018	$11.84
	LOWES #00518	03/08/2018	$23.64
	SNEADS CARPET ONE	03/13/2018	$222.24
	LOWES #00518	03/13/2018	$26.69
	SNEADS CARPET ONE	03/15/2018	$224.14
	LOWES #00518	03/20/2018	$20.66
	LOWES #00518	03/20/2018	$21.86
	SNEADS CARPET ONE	03/26/2018	$163.60
	SNEADS CARPET ONE	03/26/2018	$128.40
	LOWES #00518	03/29/2018	$26.19
	LOWES #00518	03/29/2018	$80.05
			$1,428.92
SADIE ERWIN	ARAMARK OLD MAIN CATERING	03/05/2018	$190.19
	ARAMARK OLD MAIN CATERING	03/05/2018	$60.91
	OFFICE DEPOT #1214	03/09/2018	$27.25
	ARAMARK OLD MAIN CATERING	03/15/2018	$281.12
	ARAMARK OLD MAIN CATERING	03/15/2018	$55.35
	ARAMARK OLD MAIN CATERING	03/15/2018	$176.58
	COCA-COLA BOTTLG CO CON	03/20/2018	$63.60
	RITE AID STORE - 11648	03/20/2018	$20.95
	The Floral Case	03/19/2018	$154.45
	OFFICE DEPOT #1214	03/26/2018	$50.12
			$1,080.52
SANDRA GARRON	WAL-MART #6887	03/01/2018	$47.01
	PAYPAL CLEARWATERT	03/01/2018	$105.00
	GREENWOOD FARM & FEED	03/01/2018	$633.00
	GREENWOOD FARM & FEED	03/01/2018	$15.50
	GREENWOOD FARM & FEED	03/09/2018	$206.25
	SMARTPAK	03/12/2018	$20.07
	GREENWOOD FARM & FEED	03/15/2018	$588.20
	SQ SIGNS BY CHRIS	03/16/2018	$96.30

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	CREEK RUN VETERINARY CLIN	03/21/2018	$1,264.83
	GREENWOOD FARM & FEED	03/29/2018	$792.20
			$3,768.36
SANDRA S SINGLETARY	EMERALD INK AND STITCHES	03/13/2018	$231.89
			$231.89
SHELBY DOMINICK REED	HOBBY LOBBY #482	03/02/2018	$13.06
	HOBBY LOBBY #482	03/07/2018	$4.61
	ALDI 76036	03/09/2018	$202.23
	DOLLAR-GENERAL #3784	03/09/2018	$1.61
	WM SUPERCENTER #1382	03/09/2018	$1.89
	EMERALD INK AND STITCHES	03/12/2018	$51.90
			$275.30
SHERRY B SMITH	STAPLS7193063601000001	02/28/2018	$183.68
	OFFICE DEPOT #1214	02/27/2018	$263.77
	STAPLS7193063601002001	03/01/2018	$30.61
	NACUBO	03/05/2018	$129.00
	SC.GOV	03/12/2018	$28.25
	SQ DILL'S LOCK & S	03/15/2018	$125.00
	SC.GOV	03/14/2018	$33.00
	THE UPS STORE 1775	03/26/2018	$27.35
			$820.66
STAN LIGON	OPENYARDCOM	03/02/2018	$14.08
	OPENYARDCOM	03/02/2018	$14.09
	LOWES #00518	03/28/2018	$232.76
			$260.93
STEVEN CATHCART	LOWES #00518	03/29/2018	$187.55
			$187.55
SUSAN WOOD	STAPLS7193363357000001	03/03/2018	$326.36
	STAPLS7194444887000001	03/22/2018	$298.21
	STAPLS7194762971000001	03/28/2018	$122.52
			$747.09
TAMMIE MALLORY	SP SKULLS UNLIMITED	03/06/2018	$593.80
	SCHOOLMART TECHLINE EDUCA	03/06/2018	$612.44
	BIO CORPORATION	03/06/2018	$57.55
	OFFICE DEPOT #1214	03/07/2018	$134.20
	OFFICE DEPOT #5910	03/07/2018	$32.47
	OFFICE DEPOT #1214	03/09/2018	$20.34
	PAYPAL MAA-SE	03/12/2018	$175.00
	WM SUPERCENTER #1382	03/13/2018	$13.25
	AMAZON MKTPLACE PMTS	03/13/2018	$59.82
	BIO RAD LABORATORIES	03/14/2018	$170.13
	EDUCATIONAL INNOVATIONS I	03/14/2018	$57.90
	PAYPAL MAA-SE	03/12/2018	$50.00
	TFS FISHERSCI ECOM ATL	03/16/2018	$75.42

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	TFS FISHERSCI ECOM ATL	03/16/2018	$394.30
	FORMS AND SUPPLY - AOPD	03/16/2018	$56.03
	TFS FISHERSCI ECOM ATL	03/20/2018	$182.74
	TFS FISHERSCI ECOM ATL	03/23/2018	$84.94
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$82.50
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$19.99
	AMAZON MKTPLACE PMTS	03/29/2018	$28.50
			$2,901.32
TAMMY B. MONTS	SAMS CLUB #6463	03/04/2018	$284.27
	WM SUPERCENTER #1382	03/13/2018	$57.52
	SQ NIOTEC INC	03/14/2018	$1,150.17
			$1,491.96
TD MAZE	TFS FISHERSCI ECOM ATL	03/02/2018	$73.04
	SP SKULLS UNLIMITED	03/08/2018	$204.31
	WAL-MART #1382	03/13/2018	$22.35
	BIO RAD LABORATORIES	03/21/2018	$616.32
	TFS FISHERSCI ECOM ATL	03/22/2018	$49.27
	TFS FISHERSCI ECOM ATL	03/29/2018	$150.88
			$1,116.17
TERRY DEVORE	LOWES #00518	03/12/2018	$57.33
			$57.33
TERRY POWELL	LOWES #00518	03/27/2018	$41.06
			$41.06
TERRY URBAN	QUARLES SUPPLY CO INC	03/05/2018	$1,123.50
	CRESCENT SUPPLY COMP INC	03/05/2018	$113.96
	QUARLES SUPPLY CO INC	03/22/2018	$100.67
	QUARLES SUPPLY CO INC	03/22/2018	$67.85
	QUARLES SUPPLY CO INC	03/22/2018	$29.02
	QUARLES SUPPLY CO INC	03/22/2018	$126.35
	LOWES #00518	03/27/2018	$16.03
	BATTERIES PLUS 635	03/27/2018	$79.07
	BATTERIES PLUS 635	03/27/2018	$397.40
			$2,053.85
TORRY FULLER	SOUTHEASTERN PAPER GRO	03/05/2018	$1,804.72
	GARY RUSS CHEVROLET CADIL	03/07/2018	$237.38
	SOUTHEASTERN PAPER GRO	03/07/2018	$2,397.08
	DOLLAR-GENERAL #4500	03/09/2018	$40.66
	SOUTHEASTERN PAPER GRO	03/13/2018	$1,538.32
	SOUTHEASTERN PAPER GRO	03/14/2018	$51.36
	SOUTHEASTERN PAPER GRO	03/21/2018	$715.15
	ALLIANCE PACKAGING	03/21/2018	$1,035.74
	EMERALD INK AND STITCHES	03/29/2018	$3,117.55
			$10,937.96
TYLER MCCUTCHEON	LOWES #00518	03/07/2018	$14.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14.67
VERNON J PEPPERS	M & M TIRE	03/12/2018	$694.92
	M & M TIRE	03/13/2018	$347.46
	ADVANCE AUTO PARTS #5810	03/13/2018	$11.20
	JCS TRUCK REPAIR	03/21/2018	$1,490.32
	READS UNIFORMS AND SHO	03/26/2018	$553.19
	READS UNIFORMS #1	03/28/2018	$179.98
	READS UNIFORMS #1	03/28/2018	$63.83
	READS UNIFORMS #1	03/28/2018	$73.70
	READS UNIFORMS #1	03/28/2018	$22.34
			$3,436.94
VICTOR SMITH	UNITED REFRIG INC 501	03/15/2018	$73.41
	MCCALL'S INC #17	03/29/2018	$69.39
			$142.80
WARREN CALLAHAM	SQ DILL'S LOCK & SAFE	03/01/2018	$25.00
	WESTERN CAROLINA PRODUCT	03/08/2018	$31.76
	REYNOLDS SERVICE CENTER	03/20/2018	$18.52
	WESTERN CAROLINA PRODUCT	03/20/2018	$73.62
	WAL-MART #1382	03/27/2018	$22.41
	LOWES #00518	03/27/2018	$24.82
			$196.13
WILLIAM MIKEAL	FEDEX 374816082	03/06/2018	$12.92
	STAGELIGHTINGSTORE	03/16/2018	$154.62
	HARBOR FREIGHT TOOLS 532	03/16/2018	$556.39
	LOWES #00518	03/19/2018	$19.87
	LOWES #00518	03/20/2018	$14.98
	LOWES #00518	03/27/2018	$151.92
	B&H PHOTO 800-606-6969	03/27/2018	$42.20
			$952.90
ZACH HELMS	PROFESSIONAL PRINTERS	03/01/2018	$578.87
	WM SUPERCENTER #1382	03/20/2018	$19.67
	HOBBY LOBBY #482	03/19/2018	$57.76
	WM SUPERCENTER #1382	03/22/2018	$8.34
	WM SUPERCENTER #1382	03/27/2018	$50.26
			$714.90

Total for LANDER UNIVERSITY: $216,078.93

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	SPARROW & KENNEDY TRACTOR	03/01/2018	$327.53
	LOWES #00385	03/06/2018	$204.12
	GRAYBAR ELECTRIC COMPANY	03/06/2018	$155.52
	LOWES #00385	03/06/2018	$218.54
	HOMEDEPOT.COM	03/08/2018	$176.87
	LOWES #00385	03/14/2018	$43.11
	BLANCHARD MACHINERY	03/14/2018	$390.18
	CARQUEST 1385	03/14/2018	$26.42
	WALLINGFORD SALES COMPANY	03/13/2018	$474.30
	CARQUEST 1385	03/16/2018	$201.98
	SITEONE LANDSCAPE S	03/16/2018	$391.93
	LOWES #00385	03/19/2018	$17.26
	STANDARD DISTRIBUTORS, I	03/20/2018	$63.83
	UNITED LABORATORIES	03/20/2018	$510.30
	RIT-TEC INDUSTRIAL PRODU	03/21/2018	$120.00
	BATTERIES PLUS	03/22/2018	$361.93
	LOWES #00385	03/26/2018	$59.16
	LOWES #00385	03/27/2018	$140.18
	UNITED LABORATORIES	03/28/2018	$386.22
			$4,269.38
DONALD LANIER	SAE INTERNATIONAL WEB US	02/28/2018	$514.00
			$514.00
JASON MANIS	AMAZON MKTPLACE PMTS	02/28/2018	$55.86
	CLASSIC FORD OF COLUMBIA	02/28/2018	$378.69
	OREILLY AUTO #1664	03/01/2018	$10.68
	CARQUEST 1385	03/01/2018	$41.67
	OREILLY AUTO #1664	03/05/2018	$76.98
	BABBITTS ONLINE	03/05/2018	$63.30
	Amazon.com	03/07/2018	$133.88
	CLASSIC FORD OF COLUMBIA	03/08/2018	$85.21
	CARQUEST 1385	03/08/2018	$198.99
	CLASSIC FORD OF COLUMBIA	03/12/2018	$161.54
	OREILLY AUTO #1664	03/12/2018	$227.91
	OREILLY AUTO #1664	03/13/2018	$69.30
	NORTHERN TOOL EQUIP SC	03/13/2018	$96.21
	OREILLY AUTO #1664	03/14/2018	$7.90
	OREILLY AUTO #1664	03/14/2018	$80.75
	NAPA STORE 1015011	03/13/2018	$95.91
	CARQUEST 1385	03/14/2018	$42.92
	OREILLY AUTO #1664	03/14/2018	$80.75
	NAPA STORE 1015011	03/14/2018	$160.49
	CARQUEST 1385	03/15/2018	$10.92
	CARQUEST 1385	03/16/2018	$302.93
	NAPA STORE 1015011	03/15/2018	$199.02
	NAPA STORE 1015011	03/16/2018	$134.24
	OREILLY AUTO #1664	03/20/2018	$35.13

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	PARKS AUTO PARTS - COLA	03/20/2018	$117.36
	CARQUEST 1385	03/20/2018	$67.78
	NAPA STORE 1015011	03/20/2018	$16.60
	NAPA STORE 1015011	03/21/2018	$160.49
	ERNST MANUFACTURING, INC	03/22/2018	$34.60
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$68.16
	CLASSIC FORD OF COLUMBIA	03/26/2018	$28.60
	CLASSIC FORD OF COLUMBIA	03/26/2018	$62.43
	NAPA STORE 1015011	03/26/2018	$31.25
			$3,338.45
JOHN MCMAHAN	HARBOR FREIGHT TOOLS 103	02/28/2018	$64.16
	STAPLES 00106567	02/28/2018	$64.17
	ENVIROSAFETY PRODUCTS	03/01/2018	$115.75
	THE HOME DEPOT #1112	02/28/2018	$22.55
	SHOOTER'S CHOICE	03/03/2018	$30.32
	LAWMENS DISTRIBUTION LLC	03/12/2018	$213.82
	LOWES #00385	03/13/2018	$127.92
	STAPLES 00106567	03/13/2018	$64.07
	LOWES #00385	03/20/2018	$48.21
	DISCOUNTSAFETYGEAR	03/21/2018	$147.50
	BROWNELLS INC	03/23/2018	$45.65
			$944.12
JUSTIN M MILLER	AMAZON MKTPLACE PMTS	03/03/2018	$265.86
	Amazon.com	03/07/2018	$22.67
	Amazon.com	03/09/2018	$233.58
	Amazon.com	03/21/2018	$67.98
	STAPLES DIRECT	03/22/2018	$57.77
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$47.98
			$695.84
LENDOL HICKS	HARBOR FREIGHT TOOLS 103	03/08/2018	$79.16
	PRECISION LOCKER COMPA	03/22/2018	$417.78
			$496.94
MARGIE MANIS	WALMART.COM 8009666546	03/01/2018	$51.45
	WAL-MART #1164	03/07/2018	$85.16
	LOWES #00385	03/07/2018	$21.56
	THE HOME DEPOT #1112	03/14/2018	$19.25
	WAL-MART #4379	03/29/2018	$41.16
			$218.58
MIKE CLARK	LOWES #00385	03/01/2018	$69.74
	IBI - SUPPLYWORKS #2251	03/01/2018	$344.74
	WW GRAINGER	03/05/2018	$355.59
	LOWES #00385	03/05/2018	$16.09
	BEARING DIST - COLUMBIA	03/07/2018	$314.87
	LOWES #00385	03/07/2018	$71.25
	CARQUEST 1385	03/07/2018	$70.74

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	SMITH & JONES JANITORIAL	03/07/2018	$226.80
	AIRGAS SOUTH	03/07/2018	$64.92
	NEW SOUTH SPECIALTIES LLC	03/08/2018	$140.40
	LOWES #00385	03/12/2018	$233.26
	THE UPS STORE #6491	03/14/2018	$31.64
	LOWES #00385	03/15/2018	$7.91
	LOWES #00385	03/20/2018	$103.38
	LOWES #00385	03/22/2018	$34.50
	LOWES #00385	03/26/2018	$48.47
	THE HOME DEPOT #1112	03/27/2018	$68.01
			$2,202.31
VINNIE MILLER	AMAZON MKTPLACE PMTS	02/28/2018	$11.07
	AMAZON MKTPLACE PMTS	02/28/2018	$10.23
	AMAZON MKTPLACE PMTS	03/05/2018	$267.32
	SMITH RUBBER STAMP & SEAL	03/09/2018	$75.60
	REEBOK E-COMM	03/10/2018	$140.40
	AT&T 1325	03/12/2018	$64.20
	MICHAELS STORES 2113	03/13/2018	$7.16
	STAPLES 00106567	03/15/2018	$26.73
	BATTERIES PLUS	03/16/2018	$30.37
	LAWMENS DISTRIBUTION LLC	03/19/2018	$28.07
	STAPLES 00106567	03/21/2018	$47.07
	DESIGN LAB COLUMBIA	03/23/2018	$43.19
	STAPLES 00106567	03/26/2018	$106.43
			$857.84

Total for LAW ENFORCEMENT TRAINING COUNCIL: $13,537.46

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	03/14/2018	$9.95
			$9.95
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	03/10/2018	$599.88
	ADOBE SYSTEMS, INC.	03/25/2018	$119.88
	QUILL CORPORATION	03/29/2018	$17.69
	QUILL CORPORATION	03/29/2018	$1,094.60
			$1,832.05
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	03/02/2018	$10.00
	UCS INCORPORATION	03/12/2018	$1,211.00
	FRANK''S CARWASH-BUSH RI	03/28/2018	$10.00
	FRANK''S CARWASH-BUSH RI	03/28/2018	$10.00
	FRANK''S CARWASH-BUSH RI	03/29/2018	$10.00
			$1,251.00

Total for LEG DEPT-HOUSE OF REPRE: $3,093.00

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	STK SHUTTERSTOCK, INC.	03/28/2018	$79.00
	AMAZON MKTPLACE PMTS	03/28/2018	$127.50
	MARKERTEK VIDEO SUPPLY	03/28/2018	$359.95
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$70.27
			$636.72
SHEILA ROBERTS	BEST BUY 00002642	03/01/2018	$855.99
	BEST BUY 00002642	03/01/2018	$3,864.97
	GFOASC 2018 SPRING CON	03/02/2018	$98.33
	Amazon web services	03/03/2018	$130.48
	EVEREST SOFTWARE	03/09/2018	$960.23
	DEVOLUTIONS INC	03/14/2018	$74.99
	DRI LEMONMOJO-ROYALTSX	03/15/2018	$219.35
	ENVELOPE SUPERSTORE	03/20/2018	$693.30
	WALMART.COM 8009666546	03/23/2018	$32.60
	WALMART.COM 8009666546	03/26/2018	$114.09
			$7,044.33

Total for LEG DEPT-LEGISLATIVE SERVICES: $7,681.05

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	EAR HERO SALES	03/07/2018	$596.00
	EAR HERO SALES	03/14/2018	$1,788.00
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$219.00
			$2,603.00

Total for LEG DEPT-THE SENATE: $2,603.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	SLED BACKGROUND CHE	02/27/2018	$26.00
	STAPLS7193040834000001	02/28/2018	$516.55
	OFFICE DEPOT #1214	02/28/2018	$328.28
	STAPLS7193040834000002	03/01/2018	$124.46
	STATE HOUSE GIFT SH	03/01/2018	$52.62
	AMAZON MKTPLACE PMTS	03/02/2018	$17.00
	BELTLINE STG&OFFICE CTR	03/06/2018	$92.00
	BELTLINE STG&OFFICE CTR	03/07/2018	$94.19
	AMERICAN AIR0012177584012	03/09/2018	$519.50
	EPP NEWSPAPER GROUP	03/12/2018	$99.00
	STAPLS7193893776000002	03/13/2018	$310.48
	STAPLS7193893776000001	03/13/2018	$218.79
	AMAZON MKTPLACE PMTS	03/15/2018	$173.82
	STAPLS7194212891000001	03/17/2018	$1,894.35
	AMAZON MKTPLACE PMTS	03/21/2018	$112.95
	AMAZON MKTPLACE PMTS	03/22/2018	$225.72
	STAPLS7193893776000003	03/22/2018	$47.29
	STAPLS7194419893000001	03/22/2018	$144.34
	STAPLS7194617976000001	03/24/2018	$1,329.89
	STAPLS7194517372000001	03/23/2018	$183.55
	STAPLS7194623712000001	03/24/2018	$485.99
	STAPLS7194505946000001	03/23/2018	$751.44
	COLUMBIA SHRM	03/26/2018	$50.00
	STAPLS7194713382000001	03/27/2018	$185.39
	BHM THE MORNING NEWS	03/29/2018	$6.20
			$7,989.80
PAULA WINGFIELD	QB QUICKBASE	03/15/2018	$540.00
	WWW.1AND1.COM	03/28/2018	$26.29
			$566.29

Total for LIEUTENANT GOVERNOR: $8,556.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	WALMART.COM	03/03/2018	$140.22
	UNC CH CAREERSVCS CF INT	03/02/2018	$100.00
	SCSHP	03/02/2018	$1,500.00
	ANIMOTO INC	03/10/2018	$26.00
	ANIMOTO INC	03/10/2018	$16.00
	SC PHARMACY ASSOCIATION	03/20/2018	$1,500.00
	EPROMOS PROMOTIONAL PRODU	03/30/2018	$455.00
			$3,737.22
ABIGAIL MIXSON	OFFICESUPPLY.COM	02/28/2018	$164.60
	CHARLESTON IMAGING	03/02/2018	$489.41
	MATTHEWS MUSC BKST 320	03/05/2018	$142.56
	Amazon.com	03/10/2018	$51.19
	HOUCHEN BINDERY LTD	03/15/2018	$71.00
	FRAMES UNLIMITED	03/22/2018	$110.37
			$1,029.13
ADRIANA MCKENNA	FACEBK YF6SKESSB2	02/28/2018	$181.24
	FACEBK GEFW3FSAT2	02/28/2018	$74.93
	Amazon.com	03/04/2018	$250.17
	AMAZON MKTPLACE PMTS	03/03/2018	$48.65
	AMAZON MKTPLACE PMTS	03/09/2018	$995.00
	AMAZON MKTPLACE PMTS	03/09/2018	$39.20
	POSTERPRESENTATIONS	03/08/2018	$139.00
	CRAIGSLIST.ORG	03/10/2018	$1,283.00
	PAYPAL LOWCOUNTRYA	03/09/2018	$100.00
	JETBLUE 2792196168862	03/09/2018	$167.61
	SIGMA THETA TAU INT0001	03/13/2018	$108.00
	American Statistical Asso	03/14/2018	$90.00
	DNH GODADDY.COM	03/16/2018	$161.70
	AMAZON MKTPLACE PMTS	03/16/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$29.99
	GRAVATT CAMP AND CONFE	03/22/2018	$212.00
	EXPEDIA 7340264551179	03/27/2018	$8.33
	UNITED 0167061402983	03/27/2018	$321.79
	AMERICAN AIR0017061396185	03/27/2018	$611.19
			$4,851.78
ALICIA MCMENAMIN	2CO.COM PIKTOCHAR	03/07/2018	$290.00
	NATIONAL AHEC ORG	03/22/2018	$600.00
			$890.00
ALISA WETZIG	AMAZON MKTPLACE PMTS	02/28/2018	$1,289.00
	THE AMER ASSOC OF IMMUNO	03/01/2018	$1,225.00
	SHORELAND INC	03/16/2018	$975.00
	TOTAL ACCESS GROUP	03/27/2018	$685.00
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$20.05
	AMAZON MKTPLACE PMTS	03/29/2018	$27.66
			$4,221.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	EUROPEAN HEMATOLOGY AS	02/28/2018	$189.75
	ASPHO	03/27/2018	$285.00
			$474.75
ALLISON FLOYD	NCS PEARSON	03/15/2018	$401.25
	TRAVEL INSURANCE POLICY	03/25/2018	$25.77
	AMERICAN AIR0012180333190	03/24/2018	$373.60
	AMERICAN AIR0010620305662	03/24/2018	$22.91
	TELECOM TECHNOLOGIES INC	03/26/2018	$126.00
	AMERICAN ASSOCIATION OF	03/29/2018	$825.00
			$1,774.53
ALTONYA DAVIS	DELTA AIR 0062315010592	02/27/2018	$1,564.11
	DELTA AIR 0062315437943	02/28/2018	$1,569.31
	SAMTEC INV 13385347	03/10/2018	$171.05
	COPLEY'S LABWEAR	03/12/2018	$45.45
	ASI - ATLANTA	03/16/2018	$579.50
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$23.12
	AMAZON MKTPLACE PMTS	03/19/2018	$15.99
	ASI - ATLANTA	03/24/2018	$25.24
			$3,993.77
AMANDA KARALIA	AIRGAS SOUTH	03/01/2018	$48.70
	AIRGAS SOUTH	03/13/2018	$48.70
			$97.40
AMANDA WAGNER	Amazon.com	03/01/2018	$62.14
	CRAIGSLIST.ORG	02/28/2018	$75.00
	SAGA QUAD STATES COMMUNI	03/01/2018	$1,491.75
	AMAZON MKTPLACE PMTS	03/01/2018	$49.08
	AMAZON MKTPLACE PMTS	03/01/2018	$100.75
	AMERICAN AIR0010618684688	03/02/2018	$9.12
	SAGA QUAD STATES COMMUNI	03/02/2018	$1,164.50
	FOUNDATION FOR COGNITIVE	03/01/2018	$900.00
	WTAT TV	03/02/2018	$1,292.00
	AMERICAN AIR0012176054814	03/02/2018	$620.60
	STUDYKIK	03/05/2018	$797.00
	CRAIGSLIST.ORG	03/06/2018	$50.00
	CRAIGSLIST.ORG	03/06/2018	$50.00
	CRAIGSLIST.ORG	03/07/2018	$75.00
	IHEART MEDIA	03/08/2018	$287.30
	IHEART MEDIA	03/08/2018	$232.90
	AAHRPP	03/09/2018	$700.00
	BANNERSONTHECHEAP.COM	03/09/2018	$41.23
	RAYCOM MEDIA INC	03/09/2018	$828.75
	CRAIGSLIST.ORG	03/13/2018	$50.00
	LIN TELEVISION SALES	03/13/2018	$561.00
	CRAIGSLIST.ORG	03/13/2018	$50.00
	CRAIGSLIST.ORG	03/14/2018	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	IHEART MEDIA	03/16/2018	$193.80
	CRAIGSLIST.ORG	03/20/2018	$50.00
	CRAIGSLIST.ORG	03/20/2018	$50.00
	CRAIGSLIST.ORG	03/22/2018	$75.00
	IN COVITA	03/22/2018	$55.75
	4IMPRINT	03/26/2018	$255.78
	CRAIGSLIST.ORG	03/28/2018	$50.00
	CRAIGSLIST.ORG	03/28/2018	$50.00
	WTAT TV	03/29/2018	$327.25
	CRAIGSLIST.ORG	03/29/2018	$25.00
	CRAIGSLIST.ORG	03/29/2018	$75.00
			$10,770.70
AMY BOATRIGHT	CRAIGSLIST.ORG	03/01/2018	$25.00
	FACEBK B7HRGDWN82	03/03/2018	$30.64
	CRAIGSLIST.ORG	03/02/2018	$25.00
	FACEBK D7HRGDWN82	03/03/2018	$4.36
	CRAIGSLIST.ORG	03/07/2018	$25.00
	CRAIGSLIST.ORG	03/07/2018	$25.00
	Amazon.com	03/10/2018	$14.31
	FACEBK BR5C5ENP82	03/10/2018	$40.82
	FACEBK DR5C5ENP82	03/10/2018	$9.18
	FACEBK 37EBLDWN82	03/15/2018	$3.23
	AMAZON MKTPLACE PMTS	03/14/2018	$239.85
	FACEBK Y6EBLDWN82	03/15/2018	$27.35
	AMAZON MKTPLACE PMTS	03/15/2018	$127.58
	CRAIGSLIST.ORG	03/16/2018	$5.00
	AMAZON MKTPLACE PMTS	03/16/2018	$66.36
	CRAIGSLIST.ORG	03/16/2018	$5.00
	CRAIGSLIST.ORG	03/16/2018	$5.00
	CRAIGSLIST.ORG	03/21/2018	$5.00
	CRAIGSLIST.ORG	03/21/2018	$5.00
	PACKLANE, INC.	03/21/2018	$694.20
	PACKLANE, INC.	03/21/2018	$966.63
	FACEBK W85K7EAP82	03/23/2018	$8.29
	CRAIGSLIST.ORG	03/23/2018	$5.00
	CRAIGSLIST.ORG	03/23/2018	$5.00
	FACEBK Z85K7EAP82	03/23/2018	$1.57
	Amazon.com	03/23/2018	$609.60
	CRAIGSLIST.ORG	03/28/2018	$5.00
	CRAIGSLIST.ORG	03/28/2018	$5.00
			$2,988.97
AMY CONNOLLY	SNYDER PARTY RENTAL INC	03/05/2018	$292.86
	LATINO MEDICAL STUDENT AS	03/06/2018	$1,000.00
	ACADEMIC SUPPLIER OFFICE	03/16/2018	$326.67
	AMERICAN AIR0012180208693	03/23/2018	$547.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,167.13
AMY SMOAK	AMAZON MKTPLACE PMTS	03/09/2018	$55.94
	AMAZON MKTPLACE PMTS	03/16/2018	$52.00
			$107.94
ANDREA GEORGULES	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$173.88
	AMAZON MKTPLACE PMTS	03/07/2018	$63.02
	DOLLAR TREE	03/08/2018	$35.97
	USPS PO 4514830245	03/08/2018	$31.92
	USPS PO 4514830245	03/08/2018	$10.00
	DOLLAR TREE ECOMM	03/09/2018	$235.78
	USPS PO 4514830245	03/16/2018	$6.18
	BUILD INITIATIVE	03/29/2018	$400.00
	BUILD INITIATIVE	03/29/2018	$300.00
			$1,256.75
ANITA BAXLEY	APPALACHIAN SPRINGS	03/01/2018	$61.80
	UPS 294282OA3RN	03/10/2018	$5.80
			$67.60
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	03/12/2018	$157.29
	ABCAM	03/13/2018	$291.20
	UI VIRAL VECTOR CORE WEB	03/14/2018	$625.00
	ABCAM	03/29/2018	$718.40
			$1,791.89
APRIL L BORKMAN	AMERICAN AIR0017052367141	02/27/2018	$192.50
	UNITED 0167052364483	02/27/2018	$194.00
	AMERICAN AIR0012175528560	02/27/2018	$476.00
	AMERICAN AIR0012175531028	02/27/2018	$340.00
	WWW.ISTOCK.COM	03/05/2018	$12.00
	4IMPRINT	03/12/2018	$654.59
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$67.49
	PAYPAL YOUTHEMPOWE	03/13/2018	$20.00
	Amazon.com	03/25/2018	$26.09
	GLOBAL PROTECTION CORPORA	03/26/2018	$366.32
			$2,348.99
ASHLEE FOWLER	UPS 1ZX738X93599310451	03/04/2018	$23.26
	UPS 1ZX738X93597825382	03/04/2018	$19.26
	UPS 1ZX738X93597504791	03/04/2018	$19.26
	UPS 1ZX738X93598267171	03/04/2018	$19.26
	UPS ADJ00224651890981	03/04/2018	$2.55
	UPS 1ZX738X93595359845	03/04/2018	$28.72
	UPS 1ZX738X93597846163	03/04/2018	$19.26
	UPS 1ZX738X93599163218	03/04/2018	$23.26
	UPS 1ZX738X93599458356	03/04/2018	$19.26
	UPS 1ZX738X90295769400	03/04/2018	$18.51
			$192.60

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH MITCHUM	OFFICE DEPOT #1214	02/27/2018	$159.46
	OFFICE DEPOT #1214	03/08/2018	$109.75
	AMAZON MKTPLACE PMTS	03/15/2018	$82.41
	OFFICE DEPOT #1214	03/15/2018	$80.75
	UNITED 0167014104699	03/26/2018	$1,492.71
	AGENT FEE 8900720931876	03/26/2018	$40.00
	SOUTHWES 5268770110528	03/26/2018	$353.76
	SOUTHWES 5268770110527	03/26/2018	$353.76
	AGENT FEE 8900720931875	03/26/2018	$40.00
	OFFICE DEPOT #2179	03/28/2018	$22.77
	OFFICE DEPOT #1214	03/27/2018	$187.91
	OFFICE DEPOT #356	03/27/2018	$23.81
	OFFICE DEPOT #3254	03/27/2018	$16.56
	OFFICE DEPOT #1214	03/27/2018	$57.45
			$3,021.10
ASHLEY BROWN	NATIONAL KIDNEY FOUNDATI	02/28/2018	$160.00
	SC.GOV	02/27/2018	$876.00
	SOUTHWES 5261421920372	03/07/2018	$201.00
	AMERICAN AIR0012177154888	03/07/2018	$199.50
	CRUCIAL.COM	03/09/2018	$257.22
	UNITED 0162388937357	03/07/2018	$448.00
	SOUTHWES 5261422864028	03/09/2018	$452.98
	American Medical Associat	03/08/2018	$90.00
	UNITED 0162389311444	03/09/2018	$366.10
	PAYPAL CRIMSONPUBL	03/13/2018	$1,480.00
	EXPEDIA 7337367225838	03/15/2018	$14.99
	ONLINEAHA.ORG	03/15/2018	$28.50
	SC.GOV	03/14/2018	$126.00
	AMERICAN AIR0017085832478	03/15/2018	$199.50
	AMAZON MKTPLACE PMTS	03/16/2018	$35.65
	AMERICAN AIR0017085832479	03/15/2018	$199.50
	AMAZON MKTPLACE PMTS	03/16/2018	$35.84
	AMERICAN AIR0017085832480	03/15/2018	$199.50
	DELTA AIR 0067085824662	03/15/2018	$247.95
	DELTA AIR 0067085824665	03/15/2018	$247.95
	AMERICAN AIR0017085832477	03/15/2018	$199.50
	DELTA AIR 0067085824664	03/15/2018	$247.95
	DELTA AIR 0067085824663	03/15/2018	$247.95
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$87.18
	PAYPAL EZMAIL55	03/19/2018	$267.30
	DENVILLE SCIENTIFIC INC	03/20/2018	$65.40
	DELTA AIR 0062317772034	03/20/2018	$598.00
	SC DHEC/BUREAU OF F	03/21/2018	$125.00
	SP BULLDOG BIO	03/23/2018	$773.25
	SIMPLE MEETINGS	03/24/2018	$800.00
	THE RNA SOCIETY	03/23/2018	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	Amazon.com	03/24/2018	$27.37
	BREAKWATER ASSOCIATES	03/26/2018	$1,078.92
	AMAZON MKTPLACE PMTS	03/27/2018	$56.42
	AMERICAN AIR0012180577478	03/26/2018	$509.00
	AMERICAN AIR0010620518596	03/27/2018	$20.11
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$36.66
	Amazon.com	03/29/2018	$61.87
			$11,222.06
ASHLEY DARLAND	UNITED 0162388554502	03/05/2018	$150.00
	UNITED 0162923903836	03/05/2018	$200.00
	AACR DUES ONLINE	03/15/2018	$315.00
	ASCB	03/16/2018	$165.00
	AMERICAN SOCIETY-PHARMAC	03/15/2018	$170.00
	MAKESIGNS.COM	03/20/2018	$90.49
	SPOONFLOWER, INC	03/28/2018	$24.60
			$1,115.09
ASHLEY RILEY	ASSOCIATION OF MANA	02/28/2018	$950.00
	UNITED 0162388079472	03/02/2018	$388.30
	UNITED 0162388079473	03/02/2018	$388.30
	UNITED 0162388079471	03/02/2018	$388.30
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$11.00
	CURRENT CATALOG	03/08/2018	$34.56
	NATL BOARD MED EXAM	03/12/2018	$748.00
	VARIDESK	03/22/2018	$395.00
	NASPAG	03/27/2018	$345.00
			$3,648.46
ASIA BLISS	CRAIGSLIST.ORG	03/07/2018	$25.00
	CRAIGSLIST.ORG	03/10/2018	$25.00
	CRAIGSLIST.ORG	03/13/2018	$25.00
	CRAIGSLIST.ORG	03/15/2018	$25.00
	CRAIGSLIST.ORG	03/20/2018	$25.00
	CRAIGSLIST.ORG	03/22/2018	$25.00
	CRAIGSLIST.ORG	03/27/2018	$25.00
	CRAIGSLIST.ORG	03/29/2018	$25.00
			$200.00
BELINDA ANDERSEN	AMERICAN AIR0017052140007	02/27/2018	$414.60
	AMERICAN AIR0010618446230	02/27/2018	$18.48
	AAAS/SCIENCE	03/01/2018	$599.00
	AMERICAN AIR0012178900651	03/16/2018	$891.79
	JETBLUE 2797086306546	03/19/2018	$486.60
	AMERICAN AIR0017059779461	03/21/2018	$407.79
	EXPEDIA 7340314959497	03/27/2018	$6.43
	AAAS/SCIENCE	03/27/2018	$599.00
	EXPEDIA 7340327663579	03/27/2018	$4.88
	UNITED 0167061521920	03/27/2018	$289.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA ANDERSEN	AMERICAN AIR0017061495413	03/27/2018	$400.30
	AMERICAN AIR0017061526795	03/27/2018	$279.30
	DELTA AIR 0067061501057	03/27/2018	$334.80
			$4,732.77
BETTY A CRAVEN	UPS 1Z55YT91NT95105059	03/03/2018	$59.51
	UPS 294221BA732	03/03/2018	$6.90
	NACUBO	03/13/2018	$129.00
	CHARLESTON FITNESS EQUIPM	03/14/2018	$125.00
	DIAMOND SPRINGS WATER	03/20/2018	$34.56
	DIAMOND SPRINGS WATER	03/20/2018	$15.48
	NACUBO	03/20/2018	$500.00
	AMERICAN AIR0012179558628	03/20/2018	$277.60
			$1,148.05
BETTY ROUSE	JETBLUE 2792197505267	03/27/2018	$247.39
	APPA VCB	03/28/2018	$995.00
			$1,242.39
BRECKEN CORNELY	FACEBK K9ZYZDNN22	02/28/2018	$33.82
	AMERICAN SCREENING CORP	02/27/2018	$156.12
	CARTA	02/27/2018	$500.00
	TWILIO	03/03/2018	$50.00
	AMAZON MKTPLACE PMTS	03/06/2018	$54.00
	CRAIGSLIST.ORG	03/06/2018	$25.00
	CRAIGSLIST.ORG	03/13/2018	$25.00
	AMERICAN SCREENING CORP	03/16/2018	$73.71
	FACEBK 9EYJEEAN22	03/19/2018	$99.75
	STUDYKIK	03/19/2018	$1,797.00
	CRAIGSLIST.ORG	03/20/2018	$25.00
			$2,839.40
BRUCE A MILLS	NFPA NATL FIRE PROTECT	03/22/2018	$1,575.00
	ABOVE & BEYOND AUTO	03/22/2018	$1,355.69
	ABOVE & BEYOND AUTO	03/22/2018	$1,367.84
	SOUTH CAROLINA NATIONA	03/22/2018	$350.20
	IN DBR ASSOCIATES, INC.	03/28/2018	$362.85
	NALCO COMPANY-A.NET	03/28/2018	$1,900.00
			$6,911.58
BRUNO ROTONDO	APPLE STORE #R318	03/06/2018	$325.91
	AMERICAN ACADEMY OF PEDIA	03/12/2018	$35.00
			$360.91
CAMERON HAY	UPS 1ZA76V930191371711	03/04/2018	$69.41
	UPS 1ZA76V930195550485	03/04/2018	$22.65
	CRUCIAL.COM	03/06/2018	$87.19
	PAYPAL WASOG	03/06/2018	$76.61
	Amazon.com	03/07/2018	$57.63
	AMERICAN AIR0017054629795	03/06/2018	$644.50

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	AMERICAN THORACIC SO	03/07/2018	$375.00
	UPS 1ZA76V930192282940	03/11/2018	$22.65
	AMAZON MKTPLACE PMTS	03/13/2018	$12.28
	AMAZON MKTPLACE PMTS	03/13/2018	$49.99
	EXPEDIA 7337105877435	03/14/2018	$4.45
	Amazon.com	03/14/2018	$93.03
	AMAZON MKTPLACE PMTS	03/14/2018	$5.25
	UNITED 0167057444967	03/14/2018	$262.00
	AMAZON MKTPLACE PMTS	03/15/2018	$4.50
	AMERICAN AIR0017057453531	03/14/2018	$262.00
	UPS 1ZA76V930197422502	03/18/2018	$22.65
	AMERICAN THORACIC SO	03/16/2018	$50.00
	AMERICAN THORACIC SO	03/16/2018	$785.00
	UPS 1ZA76V930194611778	03/18/2018	$19.94
	AMAZON MKTPLACE PMTS	03/20/2018	$26.95
	AMAZON MKTPLACE PMTS	03/20/2018	$86.32
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$212.10
	STAPLES DIRECT	03/21/2018	$108.99
	UPS 1ZA76V930195844113	03/25/2018	$22.60
	AMAZON MKTPLACE PMTS	03/27/2018	$27.05
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$78.46
			$3,489.20
CANDACE W COLLINS	TECHSMITH CORPORATION	02/28/2018	$99.95
	AMERICAN MEDICAL INFORMA	02/28/2018	$1,200.00
	Amazon web services	03/04/2018	$2.36
	INTERNATIONAL INDIAN S	03/07/2018	$375.00
	UNITED 0162389124398	03/08/2018	$268.60
	UNITED 0162924243289	03/08/2018	$27.00
	UNITED 0162924243288	03/08/2018	$39.00
	DIAMOND SPRINGS WATER	03/21/2018	$144.65
	HEALTH LEVEL SEVEN	03/23/2018	$315.00
	LOYALIST COLLEGE OF APPLI	03/27/2018	$250.00
			$2,721.56
CAROL BROWN	IDWeek	03/07/2018	$685.00
	COLLEGE OF PSYCHIATRIC	03/17/2018	$480.00
			$1,165.00
CAROLE BERINI	SOCIETY GENERAL MED	03/07/2018	$780.00
			$780.00
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	03/01/2018	$294.00
	NORTHWEST PAPER BOX MFGS	03/01/2018	$129.32
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$750.95
	AMERICAN AIR0012177146886	03/07/2018	$180.59
	AMERICAN AIR0012177142660	03/07/2018	$519.00
	AMERICAN ORTHODONTICS	03/12/2018	$802.60
	PLAK SMACKER	03/15/2018	$113.32

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE MCELVEEN	SPECIALTY APPLIANCES INC	03/14/2018	$280.00
	ORMCO	03/15/2018	$112.50
	DENTSPLY RAINTREE	03/15/2018	$1,322.57
	JETBLUE 2792197180192	03/22/2018	$76.30
	Amazon.com	03/29/2018	$397.84
			$4,978.99
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	03/06/2018	$250.00
	AM ACADEMY OF ORTHO SU	03/08/2018	$340.00
			$590.00
CATHERINE CUMMINS	AMAZON MKTPLACE PMTS	02/28/2018	$44.99
	PHONE LADY	03/02/2018	$1,521.00
	DIAMOND SPRINGS WATER	03/05/2018	$7.58
	DIAMOND SPRINGS WATER	03/05/2018	$16.19
	DIAMOND SPRINGS WATER	03/05/2018	$7.58
	DIAMOND SPRINGS WATER	03/05/2018	$5.40
	DIAMOND SPRINGS WATER	03/05/2018	$36.75
	UBERCONFERENCE	03/06/2018	$11.25
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$860.34
	DELTA AIR 0067054636191	03/06/2018	$595.00
	DELTA AIR 0067054636192	03/06/2018	$595.00
	DELTA AIR 0067054636193	03/06/2018	$595.00
	Amazon.com	03/08/2018	$30.24
	AMERICAN AIR0012178015404	03/12/2018	$592.50
	NAGAP	03/12/2018	$575.00
	BC.BASECAMP 1585279	03/14/2018	$149.00
	GIH GLOBALINDUSTRIALEQ	03/15/2018	$181.95
	Amazon.com	03/16/2018	$72.36
	WWW.3D4MEDICAL.COM	03/15/2018	$44.98
	VOORHEES COLLEGE CASHIER	03/19/2018	$100.00
	AMAZON MKTPLACE PMTS	03/19/2018	$74.70
	B&H PHOTO 800-606-6969	03/19/2018	$258.00
	USPS PO 4560600464	03/20/2018	$200.00
	ANTHROPOLOGIE.COM	03/20/2018	$46.82
	AMAZON MKTPLACE PMTS	03/25/2018	$639.48
	RUTHS CHRIS BUCKHEAD	03/23/2018	$263.80
	ISSUU	03/28/2018	$19.00
	PRISM PHOTO & FRAMING	03/28/2018	$1,612.10
	SMK SURVEYMONKEY.COM	03/28/2018	$360.00
	SQ DUSTIN K RYAN PHOTOGR	03/29/2018	$270.00
	SOUTHWES 5261429791512	03/29/2018	$261.76
	CTC CONSTANTCONTACT.COM	03/29/2018	$103.55
			$10,151.32
CHERYL MARECKI	AMAZON MKTPLACE PMTS	02/28/2018	$204.51
	PUBLIC RELATIONS SOCIE	03/02/2018	$320.00
	ADVANTAGE STAFFING	03/03/2018	$1,049.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	PEACH TRADER, INC.	03/05/2018	$1,325.00
	PEACH TRADER, INC.	03/05/2018	$304.00
	AGILENTTECHNOLOGIES	03/05/2018	$428.15
	SHI INTERNATIONAL CORP	03/06/2018	$161.46
	AIRGAS SOUTH	03/07/2018	$126.22
	AIRGAS SOUTH	03/07/2018	$47.87
	FRED HUTCHINSON CVENT	03/07/2018	$195.00
	AIRGAS SOUTH	03/07/2018	$65.62
	AIRGAS SOUTH	03/07/2018	$136.56
	PAYPAL FROALA	03/15/2018	$349.00
	ROCHESEQ	03/15/2018	$176.00
	EASYKEYSCOM INC	03/16/2018	$12.00
	AIRGAS SOUTH	03/16/2018	$48.70
	AIRGAS SOUTH	03/19/2018	$48.70
	EASYKEYSCOM INC	03/21/2018	$10.00
	ROCHESEQ	03/22/2018	$176.00
	STAPLS0163506301000006	03/24/2018	$294.30
	STAPLS0163506301000007	03/24/2018	$134.07
	STAPLS0163506301000005	03/24/2018	$143.88
	STAPLS0163506301000008	03/24/2018	$49.01
	ADVANTAGE STAFFING	03/27/2018	$136.95
	AGILENTTECHNOLOGIES	03/27/2018	$1,610.80
	SHI INTERNATIONAL CORP	03/27/2018	$60.54
	TOOLPARTSDIRECT	03/29/2018	$50.88
			$7,664.94
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	02/28/2018	$119.90
	SMK SURVEYMONKEY.COM	03/01/2018	$360.00
	PALMETTO AWARDS	03/05/2018	$239.80
	PALMETTO AWARDS	03/14/2018	$221.27
	IN ARCPOINT OCCUPATIONAL	03/22/2018	$612.58
	PALMETTO AWARDS	03/22/2018	$26.16
	STAPLES 00115832	03/22/2018	$7.63
			$1,587.34
CHRISTINE HUGGINS	IN DISH AND DESIGN CATER	03/06/2018	$768.12
	AAMC MEETINGS	03/09/2018	$400.00
	PAYPAL ORTHOBULLET	03/13/2018	$66.00
			$1,234.12
CHRISTINE VON KOLNITZ	IN SMART RECYCLING U.S.,	03/13/2018	$100.75
			$100.75
CINDY KAY RHYE	CHARLESTON IMAGING	03/06/2018	$377.81
			$377.81
CODI CAMMER	SC.GOV	02/27/2018	$126.00
	SC.GOV	02/27/2018	$126.00
	LIFETECH 39673006	03/01/2018	$95.10
	SOC FOR NEUROSCIENCE MEM	03/02/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CODI CAMMER	ACS Membership	03/02/2018	$215.00
	UPS 1Z4AT2061299250832	03/25/2018	$12.17
	BPSBIOSCIEN	03/23/2018	$1,297.50
			$2,071.77
CODY M HENDERSON	EPP NEWSPAPER GROUP	02/27/2018	$99.00
	DIVERSITYI	03/01/2018	$1,600.00
	AAAED	03/05/2018	$250.00
	AAAED	03/06/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$213.15
	AAAA	03/08/2018	$595.00
	WALMART.COM 8009666546	03/19/2018	$9.99
	PUZZLEWAREHOUSE.COM	03/20/2018	$59.75
			$2,976.89
CONNIE HARBERT	ITAPESTORE.COM	02/28/2018	$97.50
	Amazon.com	03/04/2018	$21.77
	DELTA AIR 0062317762391	03/13/2018	$492.00
	Amazon.com	03/15/2018	$79.16
	SRA INTERNATIONAL	03/21/2018	$175.00
	NCURA	03/21/2018	$175.00
	AMAZON MKTPLACE PMTS	03/23/2018	$69.99
	DIAMOND SPRINGS WATER	03/22/2018	$138.26
	ALDI 66051	03/22/2018	$65.38
	Amazon.com	03/25/2018	$185.29
			$1,499.35
COURTNEY CULLUM	TRAINERS WAREHOUSE	02/28/2018	$56.20
	DELTA AIR 0067099539035	03/24/2018	$1,171.30
			$1,227.50
COURTNEY USHER	SOUTH CAROLINA ONCOLOGY	03/13/2018	$2,250.00
			$2,250.00
CRYSTAL BROWN	LEANPUB	02/28/2018	$19.99
	CRAIGSLIST.ORG	02/28/2018	$15.00
	SC.GOV	02/27/2018	$126.00
	CRAIGSLIST.ORG	02/28/2018	$25.00
	AMAZON MKTPLACE PMTS	02/28/2018	$31.52
	AMAZON MKTPLACE PMTS	02/28/2018	$47.85
	KATION SCIENTIFIC	02/28/2018	$124.50
	CRAIGSLIST.ORG	02/28/2018	$25.00
	INTERNATIONAL BEHAVIORAL	02/28/2018	$740.00
	OXFORD UNIVERSITY PRESS	03/01/2018	$135.50
	SC.GOV	02/28/2018	$126.00
	HEALTHCARE CONFERENCE REG	03/01/2018	$645.00
	ADOBE SYSTEMS, INC.	03/04/2018	$26.03
	ELSEVIER INC CHARGE	03/05/2018	$245.25
	SWEETWATER SOUND	03/06/2018	$128.00
	ACNP	03/05/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	CRAIGSLIST.ORG	03/06/2018	$25.00
	CRAIGSLIST.ORG	03/06/2018	$25.00
	CRAIGSLIST.ORG	03/06/2018	$15.00
	JETBLUE 2792195755358	03/05/2018	$309.61
	GIH GLOBALINDUSTRIALEQ	03/07/2018	$109.90
	Amazon.com	03/11/2018	$286.11
	AMAZON MKTPLACE PMTS	03/09/2018	$29.02
	Amazon.com	03/11/2018	$286.11
	HAMILTON COMPANY	03/12/2018	$262.00
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$20.69
	CRAIGSLIST.ORG	03/13/2018	$15.00
	MEDICAL DISPOSABLES	03/13/2018	$115.95
	CRAIGSLIST.ORG	03/13/2018	$25.00
	CRAIGSLIST.ORG	03/13/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$46.82
	AMAZON MKTPLACE PMTS	03/15/2018	$11.99
	SHI INTERNATIONAL CORP	03/15/2018	$51.86
	AMAZON MKTPLACE PMTS	03/16/2018	$43.59
	AMAZON MKTPLACE PMTS	03/20/2018	$25.58
	RESEARCH SOCIETY ON ALCOH	03/19/2018	$425.00
	DV WAREHOUSE	03/21/2018	$157.93
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$66.56
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$15.98
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$43.59
	AMAZON MKTPLACE PMTS WWW.	03/25/2018	$13.07
	WWW.LABMAKER.ORG	03/21/2018	$1,870.00
	CRAIGSLIST.ORG	03/24/2018	$25.00
	CRAIGSLIST.ORG	03/24/2018	$25.00
	CRAIGSLIST.ORG	03/24/2018	$15.00
	SC.GOV	03/22/2018	$126.00
	Amazon.com	03/24/2018	$82.82
	FLUOROCHROME LLC	03/26/2018	$455.00
	CRAIGSLIST.ORG	03/27/2018	$25.00
	CRAIGSLIST.ORG	03/27/2018	$25.00
	SOC FOR NEUROSCIENCE MEM	03/27/2018	$200.00
	CRAIGSLIST.ORG	03/27/2018	$15.00
	WWW.LABMAKER.ORG	03/26/2018	$1,019.00
	ZIVICINSTRU	03/28/2018	$329.56
	The College on Problems o	03/27/2018	$600.00
	SOC FOR NEUROSCIENCE JOU	03/29/2018	$1,890.00
	SOC FOR NEUROSCIENCE MEM	03/29/2018	$70.00
	SC.GOV	03/28/2018	$126.00
			$12,010.38
CYNTHIA BLACKMAN	DELTA AIR 0067052095522	02/27/2018	$288.60
	MEGA PRINT INC	03/02/2018	$281.12
	AMAZON MKTPLACE PMTS	03/04/2018	$79.90

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	AIRGAS SOUTH	03/07/2018	$54.66
	SLOAN KET CME	03/08/2018	$400.00
	STAPLS0163960916000002	03/08/2018	$719.33
	SATRO	03/11/2018	$295.00
	SATRO	03/11/2018	$615.00
	AMERICAN AIR0017085937317	03/16/2018	$131.30
	UNITED 0167058059178	03/16/2018	$146.30
	AACR REGISTRATION	03/16/2018	$505.00
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$76.29
			$3,592.50
CYNTHIA GRUENBAUM	DISTRIBUTION MANAGEMEN	03/07/2018	$168.00
	USPS.COM POSTAL STORE	03/08/2018	$81.75
	AMAZON MKTPLACE PMTS	03/09/2018	$27.78
	AMAZON MKTPLACE PMTS	03/10/2018	$25.98
	R & D SYSTEMS - INC	03/13/2018	$300.00
	SKEDDA BOOKINGS	03/14/2018	$432.00
	IAMSE	03/15/2018	$125.00
	FASEB EB REGISTRATION	03/15/2018	$560.00
	ABCAM	03/15/2018	$480.00
	IAMSE	03/15/2018	$675.00
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$303.97
	TRAVELOCITY 7338601988	03/20/2018	$7.67
	DELTA AIR 0062317593948	03/20/2018	$181.00
	AMERICAN AIR0012179579191	03/20/2018	$300.49
	AMERICAN AIR0012179579190	03/20/2018	$300.49
	AMERICAN AIR0012179591362	03/20/2018	$470.60
	DELTA AIR 0062317593947	03/20/2018	$181.00
	IAMSE	03/22/2018	$100.00
	AMAZON MKTPLACE PMTS	03/24/2018	$41.47
	DELTA AIR Service Fee	03/26/2018	$30.00
	DELTA AIR 0062318938115	03/26/2018	$711.00
	DELTA AIR Seat Fees	03/26/2018	$18.00
	WORTHINGTON BIOCHEMICA	03/29/2018	$333.00
	ABCAM	03/29/2018	$244.00
			$6,098.20
CYNTHIA TIMMERS	AACR REGISTRATION	03/09/2018	$895.00
	AACR DUES ONLINE	03/09/2018	$630.00
	SOUTHWES 5261427963118	03/23/2018	$340.96
			$1,865.96
DAMON S AMELLA	OVR O.CO/OVERSTOCK.COM	03/13/2018	$48.94
	EXTRON ELECTRONICS	03/14/2018	$100.00
	B&H PHOTO 800-606-6969	03/16/2018	$152.50
	EXTRON ELECTRONICS	03/20/2018	$18.72
	B&H PHOTO 800-606-6969	03/20/2018	$31.75
	BATTERY WAREHOUSE DIRE	03/27/2018	$257.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$609.90
DAVID AVIN	SPIRIT COMMUNICATIONS EB	03/02/2018	$16.49
	SPIRIT COMMUNICATIONS EB	03/02/2018	$1.10
	SPIRIT COMMUNICATIONS EB	03/02/2018	$5.97
	DIAMOND SPRINGS WATER	03/02/2018	$120.88
			$144.44
DEBBIE BURDELL	IN RETROGEN, INC.	02/28/2018	$35.00
	IN RETROGEN, INC.	02/28/2018	$6.00
	AIRGAS SOUTH	02/27/2018	$7.98
	CAROLINA FUNERAL SERVICE	02/27/2018	$1,680.00
	IN RETROGEN, INC.	02/28/2018	$35.00
	ABCAM	02/28/2018	$474.00
	IN RETROGEN, INC.	02/28/2018	$80.00
	IN RETROGEN, INC.	02/28/2018	$10.00
	IN RETROGEN, INC.	02/28/2018	$22.00
	IN RETROGEN, INC.	02/28/2018	$20.00
	AIRGAS SOUTH	03/01/2018	$65.43
	AIRGAS SOUTH	03/01/2018	$65.43
	R & D SYSTEMS - INC	02/27/2018	$385.00
	CAROLINA FUNERAL SERVICE	03/02/2018	$840.00
	INTEGRATED DNA TECH	03/05/2018	$50.14
	LYERLYS CLEANERS	03/05/2018	$41.01
	LYERLYS CLEANERS	03/08/2018	$46.70
	AIRGAS SOUTH	03/08/2018	$11.64
	AIRGAS SOUTH	03/08/2018	$11.64
	AIRGAS SOUTH	03/08/2018	$29.18
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$1,958.08
	AIRGAS SOUTH	03/12/2018	$65.43
	UNITED STATES BIOLOGICAL	03/14/2018	$547.00
	AIRGAS SOUTH	03/13/2018	$34.92
	INTEGRATED DNA TECH	03/15/2018	$40.43
	LYERLYS CLEANERS	03/15/2018	$30.24
	IN RETROGEN, INC.	03/15/2018	$17.00
	AIRGAS SOUTH	03/16/2018	$62.79
	AIRGAS SOUTH	03/16/2018	$17.42
	TFS FISHER SCI PTO	03/17/2018	$62.55
	AIRGAS SOUTH	03/16/2018	$69.85
	AIRGAS SOUTH	03/16/2018	$23.28
	INTEGRATED DNA TECH	03/16/2018	$30.68
	CONT CARBONIC PDCT	03/19/2018	$88.02
	CONT CARBONIC PDCT	03/19/2018	$88.02
	MATTHEWS MUSC BKST 320	03/19/2018	$185.29
	CONT CARBONIC PDCT	03/19/2018	$88.02
	IN RETROGEN, INC.	03/20/2018	$30.00
	IN RETROGEN, INC.	03/20/2018	$30.00
	IN RETROGEN, INC.	03/20/2018	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	IN RETROGEN, INC.	03/20/2018	$15.00
	IN RETROGEN, INC.	03/21/2018	$80.00
	QIAGEN INC	03/21/2018	$83.52
	MATTHEWS MUSC BKST 320	03/22/2018	$101.40
	AIRGAS SOUTH	03/22/2018	$65.43
	AIRGAS SOUTH	03/22/2018	$65.43
	INTEGRATED DNA TECH	03/23/2018	$24.73
	CONT CARBONIC PDCT	03/26/2018	$88.02
	LOWES #00907	03/29/2018	$638.56
	AIRGAS SOUTH	03/28/2018	$65.43
			$8,642.69
DEBBIE REYNOLDS	UPS 1Z4AT2230293153533	03/11/2018	$21.06
	UPS ADJ00094470281081	03/11/2018	$5.18
	UPS 1Z4AT2230398053407	03/25/2018	$8.05
			$34.29
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	03/05/2018	$1,910.00
	PLASTIC CARD SYSTEMS INC	03/15/2018	$1,192.00
			$3,102.00
DEBRA CAIN	FEDEX 375166851	03/10/2018	$29.40
	AIRGAS SOUTH	03/09/2018	$26.36
	Amazon.com	03/16/2018	$152.60
	AO NORTH AMERICA, INC	03/19/2018	$1,095.00
	AO NORTH AMERICA, INC	03/19/2018	$1,095.00
	AO NORTH AMERICA, INC	03/19/2018	$1,095.00
	AO NORTH AMERICA, INC	03/19/2018	$1,095.00
	AO NORTH AMERICA, INC	03/19/2018	$1,095.00
	FEDEX 376359581	03/21/2018	$24.65
	AACR DUES ONLINE	03/22/2018	$630.00
	8699 MEMBERSHIP ORGANI	03/27/2018	$240.00
			$6,578.01
DEN LYNCH	MATTHEWS MUSC BKST 320	03/06/2018	$43.43
	EB 10TH CHARLESTON SY	03/12/2018	$44.28
	PAYPAL SOUTHCAROLI	03/12/2018	$0.01
	EB 10TH CHARLESTON SY	03/13/2018	$81.24
	NYU OFFICE OF CONT MED E	03/15/2018	$25.00
	FACTILEJEOPARDY 1MONTH	03/16/2018	$5.00
	SOC INVEST DERM	03/20/2018	$75.00
			$273.96
DENISE WHITE	JIM BOOTH ART GALLERY	03/06/2018	$291.87
	CHARLESTON IMAGING	03/06/2018	$177.25
	IN PALMETTO AWARDS	03/06/2018	$137.34
	UPS 1ZA76V570398580574	03/18/2018	$8.23
	UPS 1ZA76V570399000788	03/18/2018	$8.04
	UPS 1ZA76V570399843592	03/18/2018	$8.04
	UPS 1ZA76V570398386963	03/18/2018	$10.81

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570392722476	03/18/2018	$8.04
	UPS 1ZA76V570395095541	03/18/2018	$8.04
	UPS 1ZA76V570396383951	03/18/2018	$8.04
	PAYPAL PALMETTOCAR	03/20/2018	$199.00
	PAYPAL PALMETTOCAR	03/20/2018	$199.00
	DIAMOND SPRINGS WATER	03/22/2018	$45.35
	UPS 1ZA76V570399065003	03/25/2018	$8.04
	DMI DELL BUS ONLINE	03/24/2018	$1,266.55
	STAPLS0164497754000001	03/28/2018	$142.17
			$2,525.81
DENISE ZECOPOULOS	SC.GOV	03/01/2018	$126.00
	WWW.NORTHERNSAFETY.COM	03/02/2018	$499.34
	SC NURSING BOARD	03/16/2018	$145.00
			$770.34
DEREK SANFORD	Amazon.com	03/01/2018	$159.15
	AIRGAS SOUTH	03/02/2018	$51.10
	STAPLES DIRECT	03/10/2018	$83.18
	FEDEX 27736189	03/13/2018	$113.25
	AIRGAS SOUTH	03/12/2018	$11.64
	WWW.NEWEGG.COM	03/14/2018	$43.65
	CONFERENCESERIES.COM	03/14/2018	$500.00
	SOC OF CLINICAL RESEAR	03/17/2018	$275.00
	MANAGEDPRINT	03/19/2018	$185.30
	FEDEX 27887044	03/24/2018	$251.12
	WESTAT INC	03/27/2018	$609.00
			$2,282.39
DERESA TEAL	DELTA AIR 0062315743068	02/27/2018	$908.71
	BRITISH A 1258770145153	02/28/2018	$290.60
	FEDEX 27601543	03/01/2018	$38.70
	FEDEX 27639106	03/03/2018	$235.59
	FEDEX 27639075	03/03/2018	$33.96
	FEDEX 27639152	03/03/2018	$50.40
	FEDEX 27638970	03/03/2018	$28.05
	FEDEX 27639135	03/03/2018	$70.27
	FEDEX 27639194	03/03/2018	$20.00
	FEDEX 27639207	03/03/2018	$31.12
	FEDEX 27639180	03/03/2018	$54.07
	FEDEX 27639023	03/03/2018	$40.18
	FEDEX 27638889	03/03/2018	$126.66
	FEDEX 27639049	03/03/2018	$142.70
	AIRGAS SOUTH	03/01/2018	$603.80
	FEDEX 27638946	03/03/2018	$14.95
	FEDEX 27655426	03/06/2018	$487.96
	FEDEX 27668246	03/07/2018	$222.55
	UNITED 0162388682234	03/06/2018	$1,035.51

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	UNITED 0162923982802	03/06/2018	$199.00
	AMERICAN AIR0010618996749	03/06/2018	$14.59
	AMERICAN AIR0012176883096	03/06/2018	$401.00
	UNITED 0162923982804	03/06/2018	$229.00
	AIRGAS SOUTH	03/07/2018	$671.32
	AIRGAS SOUTH	03/07/2018	$694.82
	AIRGAS SOUTH	03/07/2018	$141.88
	FEDEX 27698981	03/09/2018	$70.77
	FEDEX 27755330	03/14/2018	$9.89
	AIRGAS SOUTH	03/14/2018	$76.26
	AIRGAS SOUTH	03/14/2018	$215.48
	AAAS/SCIENCE	03/19/2018	$1,099.00
	YOURMEMBER-CAREERS	03/19/2018	$599.00
	COA CHEAPOAIR.COM AIR	03/22/2018	$82.00
	COA CHEAPOAIR.COM AIR	03/22/2018	$41.95
	THE INTERNATIONAL SOCIET	03/21/2018	$125.00
	PAYPAL PRIMEBIOSCI	03/21/2018	$606.57
	THE INTERNATIONAL SOCIET	03/21/2018	$675.00
	COA CHEAPOAIR.COM AIR	03/22/2018	$242.60
	REGISTRATION IMMUNOLOGY	03/22/2018	$380.00
	AAAS/SCIENCE	03/28/2018	$599.00
	FEDEX 27915757	03/28/2018	$74.27
	SP PILEADER	03/29/2018	$167.00
			$11,851.18
DIANE REEVES	AACP.ORG	03/22/2018	$195.00
			$195.00
DIANE WALLACE	AQUA BLUE POOLS OF HIL	03/01/2018	$285.00
	CONT CARBONIC PDCT	03/05/2018	$105.62
	CONT CARBONIC PDCT	03/06/2018	$105.62
	CONT CARBONIC PDCT	03/06/2018	$105.62
	CONT CARBONIC PDCT	03/12/2018	$105.62
	CONT CARBONIC PDCT	03/12/2018	$105.62
	CONT CARBONIC PDCT	03/12/2018	$105.62
	CONT CARBONIC PDCT	03/19/2018	$105.62
	CONT CARBONIC PDCT	03/19/2018	$105.62
	CONT CARBONIC PDCT	03/19/2018	$105.62
	CONT CARBONIC PDCT	03/26/2018	$105.62
	CONT CARBONIC PDCT	03/26/2018	$105.62
	CONT CARBONIC PDCT	03/26/2018	$105.62
	PLAY IT AGAIN SPORTS	03/27/2018	$1,090.36
			$2,642.80
DONNA GERKE	FORA CARE, INC	02/28/2018	$1,280.26
	AMERICAN DELIRIUM SO	02/28/2018	$600.00
	AAHPM	02/27/2018	$535.00
	NATIONAL ACADEMICS OF PRA	02/28/2018	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	FORA CARE, INC	03/03/2018	$278.51
	SOCIETY GENERAL MED	03/02/2018	$355.00
	FORA CARE, INC	03/03/2018	$278.51
	SOUTHWES 5261420960002	03/05/2018	$469.98
	HEALTH AFFAIRS	03/07/2018	$178.00
	RELAX THE BACK	03/08/2018	$941.76
	SOCIETY GENERAL MED	03/20/2018	$395.00
	SOCIETY GENERAL MED	03/20/2018	$745.00
	FORA CARE, INC	03/21/2018	$670.76
	FORA CARE, INC	03/22/2018	$1,282.60
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$64.31
	FORA CARE, INC	03/23/2018	$954.27
	PAYPAL PALMETTOCAR	03/26/2018	$199.00
	PAYPAL PALMETTOCAR	03/26/2018	$199.00
	US INK AND TONER	03/26/2018	$283.98
	SOCIETY OF HOSPITAL MED	03/26/2018	$899.00
	THE AMERICAN GERIATRIC	03/27/2018	$570.00
	THE AMERICAN GERIATRICS S	03/26/2018	$420.00
	THE AMERICAN GERIATRICS S	03/26/2018	$423.00
	AMERICAN DELIRIUM SO	03/29/2018	$800.00
	AMERICAN DELIRIUM SOCIET	03/29/2018	$100.00
			$13,187.94
DONNA M HEARTLEY	PRIM&R	03/07/2018	$325.00
	AAHRPP	03/19/2018	$700.00
	PRIM&R	03/20/2018	$325.00
	DELTA AIR 0062318317804	03/21/2018	$538.00
	APPALACHIAN SPRINGS	03/29/2018	$45.78
			$1,933.78
DONNA YORK	Orbitz 7333546181862	03/01/2018	$2.18
	JETBLUE 2797083624287	03/01/2018	$48.30
	AMERICAN AIR0017097785735	03/01/2018	$214.30
	Amazon.com	03/07/2018	$225.73
	Amazon.com	03/07/2018	$217.98
	PAYPAL SCVAN	03/08/2018	$250.00
	OVR O.CO/OVERSTOCK.COM	03/09/2018	$235.98
	PAYPAL SCVAN	03/09/2018	$1,925.00
	PAYPAL SCVAN	03/14/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$129.10
	WAYFAIR Wayfair	03/22/2018	$345.98
	PAYPAL SCVAN	03/28/2018	$125.00
	PAYPAL SCVAN	03/29/2018	$250.00
			$4,219.55
DONNALYNNE SELVYN	AAOMS	03/07/2018	$345.00
	DMI DELL HIGHER EDUC	03/24/2018	$314.99
	DMI DELL HIGHER EDUC	03/27/2018	$910.15

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Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	AMER COLL OF SURG APTI	03/26/2018	$450.00
	CSI 123SIGNUP - ADMIN	03/29/2018	$250.00
			$2,270.14
DOROTHEA GADSDEN	AMERICAN AIR0017052113754	02/27/2018	$826.00
	AMERICAN TRANSPLANT CONGR	02/27/2018	$235.00
	AMERICAN AIR0017052126119	02/27/2018	$865.00
	AMERICAN AIR0017052126118	02/27/2018	$865.00
	AMERICAN AIR0017052126121	02/27/2018	$865.00
	DELTA AIR 0062315604428	02/27/2018	$662.60
	AMERICAN AIR0017052126117	02/27/2018	$865.00
	AMERICAN AIR0017052126120	02/27/2018	$865.00
	AMERICAN AIR0017052113755	02/27/2018	$826.00
	WALMART.COM	03/01/2018	$39.24
	WALMART.COM 8009666546	03/01/2018	$39.24
	WALMART.COM	03/01/2018	$39.24
	WALMART.COM	03/01/2018	$39.24
	AMAZON MKTPLACE PMTS	03/05/2018	$252.88
	IN DISH AND DESIGN CATER	03/06/2018	$291.38
	PAPA JOHN'S #03756	03/06/2018	$94.29
	DIAMOND SPRINGS WATER	03/09/2018	$74.52
	BLOSSOM	03/15/2018	$236.99
	Amer Acad of Family Phys	03/16/2018	$165.00
	AMERICAN AIR0012179327693	03/19/2018	$372.60
	DELTA AIR 0062318298642	03/21/2018	$751.00
	SQ GYPSY PANTRY CU	03/28/2018	$149.85
	DIAMOND SPRINGS WATER	03/29/2018	$45.35
	PANERA BREAD #204958	03/29/2018	$181.79
			$9,647.21
DOROTHY B HOPE	STAPLS7192931586000001	02/28/2018	$76.28
	TFS FISHERSCI ECOM ATL	02/28/2018	$115.67
	AIRGAS SOUTH	02/27/2018	$448.95
	FEDEX 771535521837	02/28/2018	$32.75
	TFS FISHERSCI ECOM ATL	02/28/2018	$292.01
	AIRGAS SOUTH	02/27/2018	$11.64
	CELLSIGNAL.COM	03/01/2018	$370.00
	BIO RAD LABORATORIES	03/01/2018	$451.80
	SIGMA ALDRICH US	03/01/2018	$86.22
	AMAZON MKTPLACE PMTS	03/02/2018	$245.00
	AIRGAS SOUTH	02/28/2018	$48.70
	STAPLS7193201651000001	03/01/2018	$36.48
	NEW ENGLAND BIOLABS	03/01/2018	$260.80
	QIAGEN INC	03/01/2018	$476.35
	POST UP STAND	03/01/2018	$66.45
	BIO RAD LABORATORIES	03/01/2018	$629.89
	QIAGEN INC	03/01/2018	$369.87
	Lonza AG (Walkersville)	02/28/2018	$338.16

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	03/01/2018	$57.39
	GEMINI BIO-PRODUCTS	02/28/2018	$354.44
	THE DARK INTELLIGENCE	03/02/2018	$195.00
	USA SCIENTIFIC, INC.	03/01/2018	$190.62
	AIRGAS SOUTH	03/01/2018	$48.70
	TFS FISHERSCI ECOM ATL	03/02/2018	$125.67
	TFS FISHERSCI ECOM ATL	03/02/2018	$675.10
	TFS FISHERSCI ECOM ATL	03/02/2018	$91.89
	LIFETECH 39715349	03/02/2018	$201.11
	TFS FISHERSCI ECOM ATL	03/03/2018	$654.43
	TFS FISHERSCI ECOM ATL	03/03/2018	$73.36
	TFS FISHERSCI ECOM ATL	03/03/2018	$306.85
	SIGMA ALDRICH US	03/05/2018	$245.03
	NEW ENGLAND BIOLABS	03/05/2018	$222.80
	EUROFINS GENOMICS LLC	03/07/2018	$19.50
	SC.GOV	03/05/2018	$126.00
	SIGMA ALDRICH US	03/06/2018	$224.65
	TFS FISHERSCI ECOM ATL	03/06/2018	$576.96
	ABCAM	03/06/2018	$484.00
	EUROFINS GENOMICS LLC	03/07/2018	$19.50
	EUROFINS GENOMICS LLC	03/08/2018	$19.75
	MEDSUPPLY PARTNERS	03/06/2018	$1,995.01
	STAPLES DIRECT	03/07/2018	$116.01
	VWR INTERNATIONAL INC	03/08/2018	$45.99
	STAPLS7193518299000001	03/07/2018	$12.01
	SCIENCELL LABORATORIES	03/08/2018	$293.10
	AIRGAS SOUTH	03/06/2018	$48.70
	ELECTRON MICROSCOPY SCIEN	03/07/2018	$314.66
	BECTON DICKINSON	03/08/2018	$130.02
	TFS FISHERSCI ECOM ATL	03/07/2018	$223.49
	TFS FISHERSCI ECOM ATL	03/07/2018	$563.52
	BIO RAD LABORATORIES	03/07/2018	$106.02
	SELLECK BIO	03/07/2018	$440.00
	TFS FISHERSCI ECOM ATL	03/07/2018	$365.00
	BIO MATRIX INC	03/08/2018	$160.00
	BIO RAD LABORATORIES	03/08/2018	$350.10
	VECTOR LABORATORIES INC	03/07/2018	$174.00
	APPALACHIAN SPRINGS	03/08/2018	$343.45
	FEDEX 771735267696	03/08/2018	$11.52
	STAPLES DIRECT	03/08/2018	$113.10
	TFS FISHERSCI ECOM ATL	03/08/2018	$96.10
	AIRGAS SOUTH	03/07/2018	$31.70
	TFS FISHERSCI ECOM ATL	03/08/2018	$260.27
	AIRGAS SOUTH	03/07/2018	$11.64
	LIFETECH 39794024	03/09/2018	$106.00
	SIGMA ALDRICH US	03/09/2018	$510.29

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 39801719	03/09/2018	$220.73
	IN PALMETTO AWARDS	03/09/2018	$552.63
	US INK AND TONER	03/09/2018	$508.02
	VWR INTERNATIONAL INC	03/10/2018	$15.06
	NEWCOMER SUPPLY	03/08/2018	$40.49
	IN PALMETTO AWARDS	03/09/2018	$47.96
	FEDEX 771732290526	03/09/2018	$104.20
	STAPLES DIRECT	03/09/2018	$57.32
	TFS FISHERSCI ECOM ATL	03/09/2018	$53.10
	AIRGAS SOUTH	03/09/2018	$48.70
	TFS FISHERSCI ECOM ATL	03/09/2018	$330.61
	AIRGAS SOUTH	03/09/2018	$71.98
	GENECOPOEIA INC	03/12/2018	$148.00
	SIGMA ALDRICH US	03/12/2018	$549.47
	TFS FISHERSCI ECOM ATL	03/13/2018	$1,087.82
	ABCAM	03/13/2018	$460.00
	SIGMA ALDRICH US	03/13/2018	$60.66
	TAKARA BIO USA INC	03/13/2018	$875.00
	ABCAM	03/13/2018	$610.00
	SIGMA ALDRICH US	03/13/2018	$173.61
	TFS FISHERSCI ECOM ATL	03/13/2018	$835.08
	ATLANTA LIGHT BULBS	03/13/2018	$100.94
	AIRGAS SOUTH	03/12/2018	$48.70
	TFS FISHERSCI ECOM ATL	03/13/2018	$298.86
	SIGMA ALDRICH US	03/13/2018	$73.44
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$140.00
	STAPLS7189503096000002	03/14/2018	$29.96
	WORTHINGTON BIOCHEMICA	03/15/2018	$110.00
	US INK AND TONER	03/14/2018	$203.96
	GENSCRIPT USA INC.	03/14/2018	$854.14
	VWR INTERNATIONAL INC	03/15/2018	$12.67
	INTEGRATED DNA TECH	03/15/2018	$147.15
	TFS FISHERSCI ECOM ATL	03/15/2018	$342.37
	TFS FISHERSCI ECOM ATL	03/15/2018	$222.56
	TFS FISHERSCI ECOM ATL	03/15/2018	$446.36
	LABSCIENTIC	03/15/2018	$148.00
	TFS FISHERSCI ECOM ATL	03/15/2018	$240.53
	TFS FISHERSCI ECOM ATL	03/15/2018	$323.26
	AIRGAS SOUTH	03/15/2018	$23.28
	AIRGAS SOUTH	03/16/2018	$23.28
	TFS FISHERSCI ECOM ATL	03/16/2018	$76.41
	TFS FISHERSCI ECOM ATL	03/17/2018	$63.84
	BIO RAD LABORATORIES	03/17/2018	$221.66
	SOUTHERN MICROSCOPE	03/16/2018	$600.00
	BIO RAD LABORATORIES	03/17/2018	$196.20
	APPLIED BIOLOGICAL MATERI	03/16/2018	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/17/2018	$814.52
	FEDEX 780063397322	03/17/2018	$11.52
	QIAGEN INC	03/16/2018	$136.61
	AIRGAS SOUTH	03/16/2018	$48.70
	US INK AND TONER	03/16/2018	$187.48
	AIRGAS SOUTH	03/16/2018	$461.81
	US INK AND TONER	03/16/2018	$59.32
	SIGMA ALDRICH US	03/19/2018	$437.20
	TFS FISHERSCI ECOM ATL	03/10/2018	$358.94
	TFS FISHERSCI ECOM ATL	03/10/2018	$151.38
	TFS FISHERSCI ECOM ATL	03/20/2018	$1,412.64
	AGILENTTECHNOLOGIES	03/19/2018	$1,223.25
	STAPLS7194185087000001	03/20/2018	$74.11
	TFS FISHERSCI ECOM ATL	03/20/2018	$44.43
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$646.93
	TFS FISHERSCI ECOM ATL	03/20/2018	$57.28
	TFS FISHERSCI ECOM ATL	03/20/2018	$482.05
	TFS FISHERSCI ECOM ATL	03/21/2018	$388.04
	AIRGAS SOUTH	03/20/2018	$48.70
	TFS FISHERSCI ECOM ATL	03/21/2018	$171.61
	TFS FISHERSCI ECOM ATL	03/22/2018	$184.50
	TFS FISHERSCI ECOM ATL	03/22/2018	$285.66
	QIAGEN INC	03/22/2018	$292.81
	TFS FISHERSCI ECOM ATL	03/23/2018	$264.84
	FEDEX 808941949584	03/23/2018	$114.93
	DENVILLE SCIENTIFIC INC	03/23/2018	$208.73
	AMAZON MKTPLACE PMTS	03/28/2018	$178.07
	CELLSIGNAL.COM	03/27/2018	$404.00
	STAPLS7194692345000001	03/27/2018	$43.08
	WWW.JACKSONIMMUNO.COM	03/27/2018	$76.00
	LIFETECH 40013070	03/27/2018	$501.95
	SIGMA ALDRICH US	03/27/2018	$222.98
	SIGMA ALDRICH US	03/27/2018	$500.56
	BECTON DICKINSON	03/27/2018	$223.32
	MOUSER ELECTRONICS INC	03/27/2018	$56.53
	TFS FISHERSCI ECOM ATL	03/28/2018	$47.85
	VWR INTERNATIONAL INC	03/29/2018	$1,055.42
	US INK AND TONER	03/28/2018	$425.67
	INVIVOGEN	03/28/2018	$147.00
	Lonza AG (Walkersville)	03/27/2018	$305.77
	TFS FISHER SCI CHI	03/28/2018	$117.95
	US INK AND TONER	03/28/2018	$169.34
	AIRGAS SOUTH	03/28/2018	$48.70
	TFS FISHERSCI ECOM ATL	03/29/2018	$298.56
	BECTON DICKINSON	03/29/2018	$55.02
	TFS FISHERSCI ECOM ATL	03/29/2018	$121.83

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/29/2018	$234.35
	AIRGAS SOUTH	03/28/2018	$48.70
	VWR INTERNATIONAL INC	03/30/2018	$160.19
	TFS FISHERSCI ECOM ATL	03/29/2018	$55.31
	US INK AND TONER	03/29/2018	$126.54
	RADNOTI LLC	03/29/2018	$211.76
			$42,668.92
DOROTHY ROPER	MYCME	03/06/2018	$75.00
	SC NURSING BOARD	03/06/2018	$75.00
	AIRGAS SOUTH	03/08/2018	$3.32
	SC NURSING BOARD	03/13/2018	$145.00
			$298.32
DOUGLAS LITTLEFIELD	ELITE TOWING LLC	03/01/2018	$300.00
	FASTSIGNS 230201	03/15/2018	$9.18
	THERMO KING COLUMBIA INC	03/19/2018	$992.25
	NAPA AUTO 0024863	03/22/2018	$176.78
	LOWES #00661	03/26/2018	$30.92
			$1,509.13
EDWARD SMALLS II	USPS PO 4514830245	03/28/2018	$500.00
			$500.00
ELAINE MESSIER	AIRGAS SOUTH	03/05/2018	$100.20
	BIO RAD LABORATORIES	03/07/2018	$205.79
	TRAVELOCITY 7335271800	03/07/2018	$3.00
	AMERICAN ACADEMY OF PEDIA	03/07/2018	$605.00
	DELTA AIR 0067055113503	03/07/2018	$184.00
	UNITED 0167055094371	03/07/2018	$184.00
	AMAZON.COM AMZN.COM/BILL	03/17/2018	$218.00
	MEDICALUNIVOFSC	03/15/2018	$95.00
	Amazon.com	03/21/2018	$218.00
			$1,812.99
ELEANOR JOHNSON	CHARLESTON IMAGING	02/28/2018	$93.31
	AAMC MEETINGS	02/28/2018	$1,110.00
	AMAZON MKTPLACE PMTS	02/28/2018	$152.53
	NASPA-AUTHORIZE.NET	02/27/2018	$242.00
	SQ CHARLESTON BALLOON CO	03/02/2018	$948.30
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$24.68
	Amazon.com	03/09/2018	$41.88
	PROGRESSIVE BUSINESS PUB	03/09/2018	$195.00
	AAMC MEETINGS	03/13/2018	$1,110.00
	SHUTTERFLY	03/10/2018	$89.09
	AAMC MEETINGS	03/19/2018	$1,110.00
	AAMC MEETINGS	03/20/2018	$1,086.00
	CHARLESTON COTTON EXCHANG	03/27/2018	$1,700.00
	DELTA AIR 0062319099598	03/28/2018	$457.60
	DELTA AIR 0062319802476	03/28/2018	$457.60

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Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR JOHNSON	DELTA AIR 0062319653930	03/28/2018	$449.35
	CHARLESTON COTTON EXCHANG	03/29/2018	$1,731.89
			$10,999.23
ELIZABETH JEAN JONES	Student National Medical	02/28/2018	$52.50
	BREAKWATER ASSOCIATES	02/28/2018	$1,078.92
	IN ARCPOINT OCCUPATIONAL	03/01/2018	$29.18
	Student National Medical	02/28/2018	$350.00
	SC DHEC/BUREAU OF F	03/06/2018	$1,625.00
	THE SOCIETY OF NUCLEAR ME	03/05/2018	$845.00
	SC.GOV	03/12/2018	$126.00
	CURTIN CONVENTION & EXPOS	03/12/2018	$1,321.92
	ACGME	03/22/2018	$400.00
	ACGME	03/22/2018	$400.00
	UNITED 0162391432939	03/23/2018	$282.60
	UNITED 0162391432938	03/23/2018	$282.60
			$6,793.72
ELIZABETH PUCA	IF ITS PAPER CHARLESTON L	02/28/2018	$52.28
	STAPLES 00115832	03/01/2018	$54.48
	SAN DIEGO SIGN - ONLNE	03/09/2018	$737.80
	MATTHEWS MUSC BKST 320	03/13/2018	$98.23
	QUALITY LOGO PRODUCTS	03/13/2018	$822.34
	IN CODE 1 TRAINING SOLUT	03/14/2018	$890.00
	American Medical Associat	03/16/2018	$540.00
	WM SUPERCENTER #1748	03/21/2018	$41.83
	CURTIN CONVENTION & EXPOS	03/26/2018	$418.20
			$3,655.16
EMILY BRISTOL	RESEARCH SOCIETY ON ALCOH	03/21/2018	$425.00
	WILEY BOOK PUBLISHERS	03/27/2018	$600.00
			$1,025.00
EMILY MCGINNIS	SOUTHWES 5261419839310	03/02/2018	$516.46
	THE UPS STORE #2386	03/09/2018	$10.14
	USPS PO 4514880242	03/09/2018	$9.70
	SMILEMAKERS INC	03/14/2018	$500.01
	NASPGHAN	03/16/2018	$200.00
			$1,236.31
ERICKA LUGO	EXPEDIA 7333234431521	02/28/2018	$3.00
	DELTA AIR 0067052696204	02/28/2018	$143.00
	AMERICAN AIR0017052697696	02/28/2018	$243.00
	SNYDER PARTY RENTAL INC	03/16/2018	$447.16
			$836.16
ERIKA JENKINS	UPS 2932003DPCD	03/04/2018	$6.18
	UPS 1ZA8T6754293431400	03/04/2018	$13.75
	UPS 1ZA8T6750395757352	03/04/2018	$14.58
	UPS 1ZA8T6754292633211	03/04/2018	$13.75

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JENKINS	UPS ADJ00231897180981	03/04/2018	$4.60
	AMAZON MKTPLACE PMTS	03/09/2018	$138.92
	AAMC MEETINGS	03/23/2018	$1,110.00
			$1,301.78
ERIN HULEY	CHARLESTON DOWNTOWN	03/01/2018	$749.87
			$749.87
ERIN SKINNER	US INK AND TONER	02/28/2018	$1,663.23
	Association of University	03/14/2018	$1,550.00
	AMERICAN AIR0012179546038	03/20/2018	$526.60
			$3,739.83
ERIN STEHMEYER	FEDEX 166904069	03/10/2018	$45.00
	UNITED 0167055814919	03/09/2018	$117.00
	DELTA AIR 0067055820062	03/09/2018	$247.00
	EXPEDIA 7335731393113	03/09/2018	$2.96
	EXPEDIA 7335725277653	03/09/2018	$2.96
	DELTA AIR 0062193560316	03/14/2018	$704.00
	DELTA AIR 0062193560315	03/14/2018	$704.00
	Amazon.com	03/17/2018	$325.91
	AMERICAN AIR0012178878476	03/16/2018	$262.60
	FEDEX 377030942	03/28/2018	$8.61
			$2,420.04
EVELYN BLAKE	ACT University of Colo	03/02/2018	$1,500.00
	AMERICAN AIR0012179322178	03/19/2018	$436.59
			$1,936.59
FARADAY DAVIES	Amazon.com	03/02/2018	$60.32
	PAYPAL SCVAN	03/02/2018	$250.00
	PAYPAL SCVAN	03/02/2018	$250.00
	PAYPAL SCVAN	03/05/2018	$250.00
	AMAZON MKTPLACE PMTS	03/05/2018	$33.98
	SAGE PUBLICATIONS	03/08/2018	$64.58
	FULLY INC	03/14/2018	$1,970.00
			$2,878.88
GABRIELLE REDDING	VISTAPR VistaPrint.com	02/28/2018	$20.33
	SQ PERSIMMON CAFE	03/05/2018	$423.50
	DELTA AIR 0062318103156	03/23/2018	$434.00
			$877.83
GAIL WARD	KETTENBACH LP	03/02/2018	$387.02
	ORTHO ORGANIZERS	03/03/2018	$132.03
	AIRGAS SOUTH	03/20/2018	$40.81
	VANIMAN MANUFACTURING	03/23/2018	$304.59
			$864.45
GEORGE BROWN	UPS 1Z4AT1454299112523	03/04/2018	$14.60
	UPS 1Z4AT1450193159240	03/04/2018	$24.94
	Wildlife Pharmaceutical	03/05/2018	$131.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BROWN	UNIVERSAL MEDICAL	03/06/2018	$310.00
	UPS 1Z4AT1450396515140	03/18/2018	$12.90
	UPS 1Z4AT1454299410933	03/25/2018	$15.05
	AMAZON MKTPLACE PMTS	03/28/2018	$397.57
			$906.06
GERALD HIOTT	AMAZON MKTPLACE PMTS	03/09/2018	$19.04
	AMAZON MKTPLACE PMTS	03/13/2018	$87.49
	AMAZON MKTPLACE PMTS	03/14/2018	$341.99
	SHRM CERTIFICATION	03/16/2018	$300.00
	SKILLPATH / NATIONAL	03/21/2018	$85.55
	AMAZON MKTPLACE PMTS	03/21/2018	$12.26
	KEYSTONE SYMPOSIA	03/21/2018	$1,070.00
	Amazon.com	03/22/2018	$352.26
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$28.05
	ACC P1/P9	03/28/2018	$940.00
	AMAZON MKTPLACE PMTS	03/30/2018	$35.85
			$3,272.49
GERALD MCKEE	SHERWIN WILLIAMS 702293	02/28/2018	$477.91
	ANIXTER-PS #005H CHARLSTO	02/28/2018	$850.20
	SHERWIN WILLIAMS 702293	02/28/2018	$145.73
	STAPLS0163739643000001	02/28/2018	$159.10
	STAPLS0163739665000002	02/28/2018	$1.74
	EB CLASSROOM SESSION-	02/28/2018	$523.22
	DOOR ENGINEERING AND MANU	02/28/2018	$109.69
	STAPLS0163739665000001	02/28/2018	$34.99
	GALCO INDUSTRIAL ELECTRO	02/28/2018	$250.03
	SHERWIN WILLIAMS 702293	02/28/2018	$216.32
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$105.56
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$30.05
	STAPLS0163547698000002	03/01/2018	$15.75
	NAPA AUTO 0024863	02/28/2018	$51.35
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$183.19
	STAPLS0163781535000001	03/01/2018	$160.10
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$67.89
	SHERWIN WILLIAMS 702293	03/01/2018	$291.47
	WW GRAINGER	03/01/2018	$15.59
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$166.80
	SHERWIN WILLIAMS 702293	03/01/2018	$145.73
	IND AIR PWR	03/01/2018	$371.38
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$780.18
	SHERWIN WILLIAMS 702293	03/01/2018	$547.62
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$15.09
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$67.92
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$335.15
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$915.80
	WW GRAINGER	03/01/2018	$19.14

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	03/01/2018	$701.79
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$107.17
	STAPLS0163786666000001	03/01/2018	$84.74
	NAPA AUTO 0024863	02/28/2018	$73.98
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$626.75
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$666.10
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$541.30
	STAPLS0163784675000001	03/01/2018	$45.24
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$5.25
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$4.74
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$52.16
	ANIXTER-PS #005H CHARLSTO	03/01/2018	$1,084.79
	SQ SEA ISLAND SAVORY HER	03/01/2018	$99.00
	ANIXTER-PS #005H CHARLSTO	03/02/2018	$302.85
	MCJUNKIN RED MAN CORP	03/03/2018	$489.56
	ANIXTER-PS #005H CHARLSTO	03/02/2018	$52.53
	STAPLS0163812466000001	03/02/2018	$128.37
	STAPLS0163850722000001	03/03/2018	$472.75
	ANIXTER-PS #005H CHARLSTO	03/02/2018	$554.20
	STAPLS0163812466000003	03/02/2018	$76.29
	ANIXTER-PS #005H CHARLSTO	03/02/2018	$1,848.20
	ANIXTER-PS #005H CHARLSTO	03/02/2018	$247.21
	WW GRAINGER	03/02/2018	$25.80
	WW GRAINGER	03/02/2018	$196.59
	WW GRAINGER	03/02/2018	$5.45
	ADOBE SYSTEMS, INC.	03/02/2018	$39.44
	MERIDIAN BRICK SUMMERVILL	03/01/2018	$217.80
	ANIXTER-PS #005H CHARLSTO	03/05/2018	$502.25
	US INK AND TONER	03/05/2018	$105.98
	SHERWIN WILLIAMS 702293	03/05/2018	$62.65
	WW GRAINGER	03/05/2018	$522.82
	SHERWIN WILLIAMS 702293	03/06/2018	$145.73
	WW GRAINGER	03/06/2018	$126.59
	PPG PAINTS 9314	03/06/2018	$34.32
	SHERWIN WILLIAMS 702293	03/06/2018	$239.71
	OTT DISTRIBUTORS INC	03/06/2018	$46.19
	SHERWIN WILLIAMS 702293	03/06/2018	$44.12
	WW GRAINGER	03/06/2018	$222.41
	SHERWIN WILLIAMS 702293	03/06/2018	$156.63
	STAPLS0163657399000001	03/06/2018	$164.76
	WW GRAINGER	03/07/2018	$65.40
	SHERWIN WILLIAMS 702293	03/07/2018	$32.95
	APPMET INC	03/07/2018	$650.00
	WW GRAINGER	03/07/2018	$17.01
	STAPLS0163929408000001	03/07/2018	$971.09
	STAPLS0163944837000001	03/07/2018	$37.22

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BAVCO	03/07/2018	$603.00
	ULINE SHIP SUPPLIES	03/09/2018	$334.66
	ANIXTER-PS #005H CHARLSTO	03/08/2018	$658.09
	ANIXTER-PS #005H CHARLSTO	03/08/2018	$1,021.88
	#451-UNITED REFRIGERATIO	03/08/2018	$225.31
	WW GRAINGER	03/08/2018	$176.58
	ANIXTER-PS #005H CHARLSTO	03/08/2018	$392.23
	BAVCO	03/07/2018	$22.40
	ULINE SHIP SUPPLIES	03/09/2018	$195.00
	ANIXTER-PS #005H CHARLSTO	03/08/2018	$175.05
	STAPLS0163968126000001	03/08/2018	$85.00
	SHERWIN WILLIAMS 702293	03/08/2018	$29.15
	SHERWIN WILLIAMS 702783	03/08/2018	$847.31
	DILLON SUPPLY COMPANY	03/08/2018	$215.13
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$59.34
	SHERWIN WILLIAMS 702293	03/09/2018	$364.14
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$496.17
	STAPLS0163968126000003	03/09/2018	$10.34
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$125.57
	STAPLS0163812466000004	03/10/2018	$43.55
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$104.24
	STAPLS0163773183000001	03/09/2018	$77.13
	STAPLS0163812466000005	03/10/2018	$42.30
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$50.96
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$91.10
	STAPLS0164003905000001	03/09/2018	$10.89
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$103.56
	STAPLS0164055285000001	03/10/2018	$87.51
	SHERWIN WILLIAMS 702293	03/09/2018	$14.38
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$153.12
	SHERWIN WILLIAMS 702293	03/09/2018	$164.75
	STAPLS0164003720000002	03/10/2018	$19.39
	MCJUNKIN RED MAN CORP	03/10/2018	$140.40
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$52.32
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$255.42
	SHERWIN WILLIAMS 702293	03/09/2018	$31.33
	STAPLS0164003720000001	03/09/2018	$22.80
	KELE, INC	03/10/2018	$743.37
	THE UPS STORE #3069	03/09/2018	$54.50
	SP STARFIRE DIRECT	03/09/2018	$294.99
	ANIXTER-PS #005H CHARLSTO	03/09/2018	$1,591.40
	PAYPAL DMSS HVAC	03/12/2018	$372.25
	SHERWIN WILLIAMS 702293	03/12/2018	$154.78
	SHERWIN WILLIAMS 702293	03/12/2018	$31.33
	ANIXTER-PS #005H CHARLSTO	03/12/2018	$116.85
	KELE, INC	03/13/2018	$820.80

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0164083054000001	03/13/2018	$28.99
	STAPLS0163772983000001	03/14/2018	$18.08
	WW GRAINGER	03/14/2018	$191.49
	GIH GLOBALINDUSTRIALEQ	03/15/2018	$428.95
	STAPLS0164053863000002	03/14/2018	$137.41
	BERLIN G MYERS LUMBER CO	03/14/2018	$1,390.66
	SHERWIN WILLIAMS 702293	03/14/2018	$58.29
	ANIXTER-PS #005H CHARLSTO	03/14/2018	$474.35
	SHERWIN WILLIAMS 702293	03/14/2018	$29.15
	ANIXTER-PS #005H CHARLSTO	03/14/2018	$244.05
	ANIXTER-PS #005H CHARLSTO	03/14/2018	$583.46
	SHERWIN WILLIAMS 702293	03/14/2018	$32.95
	AIRGAS SOUTH	03/14/2018	$531.42
	BAVCO	03/14/2018	$333.00
	STAPLS0163968126000002	03/15/2018	$87.75
	STAPLS0164163325000001	03/15/2018	$22.82
	STAPLS0164162596000001	03/15/2018	$308.14
	SHERWIN WILLIAMS 702293	03/15/2018	$464.34
	SP BLACKHAWK SUPPLY	03/16/2018	$334.99
	BAVCO	03/16/2018	$52.40
	STAPLS0163929408000002	03/16/2018	$283.48
	WW GRAINGER	03/19/2018	$92.33
	WW GRAINGER	03/20/2018	$119.22
	SHERWIN WILLIAMS 702293	03/20/2018	$145.73
	STAPLS0164255928000001	03/20/2018	$76.41
	ANIXTER-PS #005H CHARLSTO	03/20/2018	$1,000.62
	SHERWIN WILLIAMS 702293	03/20/2018	$62.65
	ANIXTER-PS #005H CHARLSTO	03/20/2018	$148.79
	WW GRAINGER	03/20/2018	$552.27
	WW GRAINGER	03/20/2018	$16.82
	NAPA AUTO 0024863	03/19/2018	$266.61
	ANIXTER-PS #005H CHARLSTO	03/20/2018	$58.73
	WW GRAINGER	03/20/2018	$58.20
	SHERWIN WILLIAMS 702293	03/20/2018	$87.44
	STAPLS0164255931000001	03/20/2018	$185.29
	STAPLS0164282533000001	03/20/2018	$68.02
	ANIXTER-PS #005H CHARLSTO	03/20/2018	$73.90
	STAPLS0164300824000002	03/21/2018	$37.92
	HYAMS GARDEN AND ACCENTS	03/21/2018	$268.21
	WW GRAINGER	03/21/2018	$86.87
	WW GRAINGER	03/21/2018	$32.40
	WW GRAINGER	03/21/2018	$9.29
	WW GRAINGER	03/21/2018	$88.19
	STAPLS0164300824000003	03/21/2018	$29.35
	STAPLS0164300824000001	03/21/2018	$123.83
	THE HOME DEPOT #1118	03/20/2018	$162.41

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	03/22/2018	$148.79
	ANIXTER-PS #005H CHARLSTO	03/22/2018	$128.93
	ANIXTER-PS #005H CHARLSTO	03/22/2018	$581.77
	WW GRAINGER	03/22/2018	$130.49
	STAPLS0164348873000001	03/22/2018	$73.02
	WW GRAINGER	03/22/2018	$212.55
	WW GRAINGER	03/22/2018	$100.75
	ANIXTER-PS #005H CHARLSTO	03/22/2018	$1,471.50
	WW GRAINGER	03/22/2018	$158.19
	ANIXTER-PS #005H CHARLSTO	03/22/2018	$1,075.59
	ANIXTER-PS #005H CHARLSTO	03/22/2018	$463.28
	WW GRAINGER	03/23/2018	$1,872.79
	WW GRAINGER	03/23/2018	$141.07
	SHERWIN WILLIAMS 702293	03/24/2018	$7.40
	SHERWIN WILLIAMS 702293	03/24/2018	$26.97
	SHERWIN WILLIAMS 702293	03/24/2018	$87.44
	METALS DEPOT	03/22/2018	$1,806.91
	STAPLS0164399999000001	03/24/2018	$194.65
	CENTURY GLASS	03/26/2018	$75.48
	WW GRAINGER	03/26/2018	$109.04
	SHERWIN WILLIAMS 702293	03/26/2018	$202.28
	WW GRAINGER	03/26/2018	$8.08
	WW GRAINGER	03/26/2018	$102.88
	STAPLS0164452702000003	03/27/2018	$261.58
	STI TURF CARE EQUIPMENT L	03/26/2018	$5,927.42
	GARRETTS DISCOUNT GOLF CA	03/27/2018	$85.00
	PPG PAINTS 9314	03/27/2018	$229.37
	STAPLS0164452807000002	03/27/2018	$17.95
	WW GRAINGER	03/27/2018	$88.60
	STAPLS0164499375000001	03/28/2018	$100.06
	STAPLS0164494998000001	03/28/2018	$86.70
	STAPLS0164488589000002	03/28/2018	$54.39
	SHERWIN WILLIAMS 702293	03/28/2018	$31.33
	STAPLS0164528488000001	03/29/2018	$40.88
	MELCER TILE	03/29/2018	$39.72
	LIBERTY GARDEN PRO	03/29/2018	$59.75
	STAPLS0164528557000002	03/29/2018	$38.63
			$57,763.24
GLENN IANNUZZI	GUMBALLS.COM	03/08/2018	$111.92
	ASIS INTL ONLINE	03/26/2018	$151.06
			$262.98
H MIDDLETON-BROWN	ASU DNASU	02/27/2018	$55.00
	UPS 1Z4AT2220399758334	03/04/2018	$9.69
	BOSTER BIOLOGIC TECHNOLOG	03/05/2018	$164.00
	BIO X CELL	03/05/2018	$420.00
	TEQUIPMENT.NET	03/07/2018	$25.34

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	TEQUIPMENT.NET	03/08/2018	$120.12
	AMAZON MKTPLACE PMTS	03/13/2018	$1,559.98
	THE AMER ASSOC OF IMMUNO	03/15/2018	$260.00
	NATURE AMERICA -USD	03/16/2018	$819.00
	PARTNERS RESEARCH CORE F	03/16/2018	$2,222.00
	TACONIC	03/20/2018	$709.90
	QUIDEL CORPORATION	03/20/2018	$774.50
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$402.72
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$860.01
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$261.59
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$319.55
	AMAZON MKTPLACE PMTS	03/23/2018	$305.00
	NATURE AMERICA INC	03/26/2018	$2,170.00
			$11,458.40
HAYLEY FEIGL	USPS PO 4514880242	03/13/2018	$1.00
			$1.00
HAYNIE JURKOWSKI	IN BANSBACH EASYLIFT OF	02/28/2018	$504.97
	NATA BOARD OF CERTIFIC	02/28/2018	$25.00
	NATA BOARD OF CERTIFIC	02/28/2018	$50.00
	NATA BOARD OF CERTIFIC	02/28/2018	$50.00
	FINE SCIENCE TOOLS (USA)	03/05/2018	$254.50
	PCI PATTERSON VETERINA	03/06/2018	$249.95
	PCI PATTERSON VETERINA	03/06/2018	$4.95
	AIRGAS SOUTH	03/05/2018	$2.66
	CARTA	03/05/2018	$400.00
	AMAZON MKTPLACE PMTS	03/06/2018	$24.11
	MOUSER ELECTRONICS INC	03/06/2018	$175.12
	AMAZON MKTPLACE PMTS	03/07/2018	$15.76
	PLASTICS ONE INC	03/06/2018	$372.63
	AMAZON MKTPLACE PMTS	03/08/2018	$327.69
	AMAZON MKTPLACE PMTS	03/07/2018	$9.11
	AMAZON MKTPLACE PMTS	03/08/2018	$169.52
	NATA - SUBSCRIPTION	03/07/2018	$250.00
	TFS FISHERSCI ECOM CHI	03/08/2018	$62.51
	NATA - SUBSCRIPTION	03/08/2018	$125.00
	NORLAND PRODUCTS	03/08/2018	$37.36
	AMAZON MKTPLACE PMTS	03/10/2018	$382.37
	OXFORD UNIVERSITY PRESS	03/13/2018	$106.57
	AMAZON MKTPLACE PMTS	03/15/2018	$50.17
	AOTA	03/14/2018	$451.00
	ULINE SHIP SUPPLIES	03/17/2018	$61.11
	SALLY BEAUTY #1354	03/15/2018	$26.14
	AMERICAN AIR0017085731358	03/15/2018	$570.00
	AMAZON MKTPLACE PMTS	03/20/2018	$189.12
	AMAZON MKTPLACE PMTS	03/20/2018	$48.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,995.52
HAYOUNG LEE	AMERICAN THORACIC SO	02/28/2018	$550.00
			$550.00
HEATHER BROWN	WALMART.COM	03/06/2018	$81.75
	FEDEX 97499329	03/06/2018	$189.62
	FEDEX 97499333	03/06/2018	$143.79
	UPS 1ZA76V981597004590	03/11/2018	$64.82
	AAN ANNUAL MEETING REGIST	03/09/2018	$245.00
	FEDEX 97603353	03/16/2018	$205.96
	FEDEX 97603356	03/16/2018	$23.94
	TFS FISHERSCI ECOM CHI	03/20/2018	$133.26
	PSYCHOLOGICAL ASSESSMENT	03/21/2018	$292.68
	SC NURSING BOARD	03/21/2018	$145.00
	NCS PEARSON	03/23/2018	$1,415.22
	FEDEX 97683683	03/23/2018	$332.75
	UPS 1ZA76V980198854544	03/25/2018	$23.29
	AMAZON MKTPLACE PMTS	03/26/2018	$33.17
	AMAZON MKTPLACE PMTS	03/27/2018	$33.21
			$3,363.46
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	02/28/2018	$260.00
			$260.00
HOLLY LESLIE	GFOASC	03/05/2018	$104.00
	BROWNPAPERTICKETS COM	03/05/2018	$233.87
	AMERICAN AIR0012178045998	03/12/2018	$638.50
	SMK SURVEYMONKEY.COM	03/14/2018	$360.00
	CINCINNATI CHILDRENS EDUC	03/27/2018	$400.00
			$1,736.37
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	03/21/2018	$20.00
			$20.00
JACELYN LANE	UPS 1Z37V8Y60218213320	03/01/2018	$10.31
	UPS 1Z37V8Y60214481539	03/01/2018	$10.31
	CRAIGSLIST.ORG	03/03/2018	$15.00
	UPS 1Z37V8Y60217502948	03/02/2018	$6.72
	Amazon.com	03/07/2018	$46.62
	AMAZON MKTPLACE PMTS	03/06/2018	$549.95
	PRIVATE I PRINT PROMOTIO	03/07/2018	$298.47
	UPS 1Z37V8Y60134471979	03/08/2018	$11.41
	UPS 1Z37V8Y60220400597	03/08/2018	$10.10
	UPS 1Z37V8Y60231414383	03/08/2018	$10.37
	UPS 1Z37V8Y60104061361	03/14/2018	$11.41
	UPS 1Z37V8Y60200526374	03/14/2018	$10.37
	CRAIGSLIST.ORG	03/15/2018	$10.00
	UPS 1Z37V8Y60204800588	03/17/2018	$10.10
	POWERED BY QUEST STORES	03/20/2018	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
JACELYN LANE	USPS KIOSK 4560609550	03/20/2018	$20.00
	UPS 1Z37V8Y60128360412	03/21/2018	$11.41
	UPS 1Z37V8Y60334863435	03/21/2018	$3.72
	UPS 1Z37V8Y60133114606	03/22/2018	$11.41
	CRAIGSLIST.ORG	03/24/2018	$5.00
			$1,087.67
JAMES TOMSIC	LOWES #00661	02/28/2018	$75.54
	LOWES #00655	02/28/2018	$52.18
	AIRGAS SOUTH	02/28/2018	$60.99
	FITNESS ON DEMAND-CKFR	03/01/2018	$199.95
	CAROLINA CHEMICAL EQUIPME	03/01/2018	$192.51
	AED SUPERSTORE	03/06/2018	$165.68
	BATTERIES PLUS #39	03/05/2018	$33.09
	AIRGAS SOUTH	03/05/2018	$18.62
	DOHENYS LLC	03/06/2018	$192.80
	AIRGAS SOUTH	03/07/2018	$60.99
	TRX TRAINING	03/07/2018	$1,849.87
	PERFORMANCE HEALTH SUP	03/08/2018	$291.81
	ZORO TOOLS INC	03/10/2018	$36.74
	AMAZON MKTPLACE PMTS	03/13/2018	$286.50
	AV NOW	03/13/2018	$149.99
	AIRGAS SOUTH	03/13/2018	$60.99
	CAROLINA CHEMICAL EQUIPME	03/15/2018	$192.51
	VISTAPR VistaPrint.com	03/16/2018	$201.23
	US FITNESS PRODUXCTS #1	03/20/2018	$2,328.91
	VAPOR APPAREL	03/22/2018	$440.71
	AIRGAS SOUTH	03/21/2018	$60.99
	TYLOHELO	03/26/2018	$166.79
	SUPREME AUD	03/26/2018	$2,245.00
	AIRGAS SOUTH	03/27/2018	$60.99
	WALMART.COM	03/28/2018	$45.00
	BESTBUYCOM805536806141	03/28/2018	$15.24
	BESTBUYCOM805536806141	03/29/2018	$130.79
	ZORO TOOLS INC	03/29/2018	$52.17
			$9,668.58
JAMIE FISHER	REI ELSEVIER HEALTH SC	02/28/2018	$350.09
	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$85.55
	ASSOCIATION FOR CHEMOREC	03/08/2018	$600.00
	DELTA AIR 0062317567800	03/15/2018	$554.00
			$1,589.64
JANIS S KOENIG	ISPCAN	03/15/2018	$165.00
	AMERICAN PROFESSIONAL SOC	03/22/2018	$429.00
			$594.00
JENA WIRTH	american pipette calibrat	03/14/2018	$108.00
			$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	ULINE SHIP SUPPLIES	03/02/2018	$55.18
			$55.18
JENNIFER DAMEWOOD	AMAZON MKTPLACE PMTS	03/16/2018	$15.93
			$15.93
JENNIFER DAVIS	CHARLESTON GREEN TAXI LLC	02/27/2018	$32.20
	E3 DIAGNOSTICS, INC	03/10/2018	$741.30
	COMPUMEDICS USA INC	03/12/2018	$2,008.40
	BIONIX	03/26/2018	$90.95
	COMPUMEDICS USA INC	03/27/2018	$663.00
			$3,535.85
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	02/27/2018	$825.00
	AMERICAN ACADEMY OF PEDIA	03/13/2018	$199.00
			$1,024.00
JENNIFER SMITH	AMAZON MKTPLACE PMTS	03/15/2018	$288.24
	WALMART.COM	03/15/2018	$2,869.94
	AMAZON MKTPLACE PMTS	03/20/2018	$196.20
			$3,354.38
JENNIFER STONE	AMAZON MKTPLACE PMTS	03/02/2018	$68.00
	UPS 1ZA76V933097908077	03/04/2018	$24.45
	UPS 1ZA76V932591655727	03/04/2018	$29.14
	UPS 1ZA76V933092166100	03/04/2018	$24.32
	UPS 1ZA76V933094782897	03/04/2018	$24.45
	UPS 1ZA76V933090914135	03/11/2018	$19.89
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$16.49
	DELTA AIR 0062316154120	03/09/2018	$511.00
	MORTARA INSTRUMENT, INC	03/13/2018	$114.45
	AMERICAN AIR0012178421635	03/14/2018	$826.80
	UPS 1ZA76V933094738159	03/18/2018	$28.65
	UPS 1ZA76V933098263299	03/18/2018	$28.65
	UPS 1ZA76V933092695762	03/18/2018	$24.32
	BB PHA	03/20/2018	$270.00
	AMAZON MKTPLACE PMTS	03/23/2018	$105.67
	AMAZON MKTPLACE PMTS	03/22/2018	$23.99
	AMAZON MKTPLACE PMTS	03/28/2018	$139.44
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$32.66
	AMAZON MKTPLACE PMTS	03/29/2018	$112.27
			$2,424.64
JENNIFER SWIGART	AIR CANADA 0142191029476	02/28/2018	$485.29
	FACE 2 FACE EVENTS MANAGE	02/28/2018	$176.48
	UNITED 0162388560893	03/05/2018	$1,329.71
	AMAZON MKTPLACE PMTS	03/07/2018	$223.28
	AMAZON MKTPLACE PMTS	03/07/2018	$27.82
	DELTA AIR 0062316536875	03/07/2018	$830.36
	FACE 2 FACE EVENTS MANAGE	03/09/2018	$176.49

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SWIGART	OFFICEMAX/DEPOT 6815	03/08/2018	$32.69
	AMAZON MKTPLACE PMTS	03/12/2018	$50.14
	AIR CANADA 0142191533041	03/09/2018	$359.49
	CheapTix 7336854375340	03/13/2018	$14.98
	AMAZON MKTPLACE PMTS	03/14/2018	$662.27
	AMAZON MKTPLACE PMTS	03/13/2018	$546.32
	HONORS GRADUATION	03/15/2018	$56.43
	AMERICAN AIR0017085366691	03/13/2018	$244.30
	JETBLUE 2797098597334	03/13/2018	$76.30
	AMAZON MKTPLACE PMTS	03/17/2018	$43.58
	PAYPAL ICSA	03/20/2018	$80.00
	ANYPROMO INC	03/21/2018	$2,450.94
	PAYPAL ICSA2018	03/20/2018	$350.00
	ANYPROMO INC	03/22/2018	$2,367.38
	SER MEMBERSHIP	03/23/2018	$285.00
	NUS	03/22/2018	$487.76
	SPER MEETING & MEMBER	03/23/2018	$225.00
	AIR CANADA 0142192235432	03/23/2018	$474.79
	AMAZON MKTPLACE PMTS	03/28/2018	$59.91
			$12,116.71
JENNY BOYCE	SPH BEHAVRL SCIENC	02/27/2018	$649.00
	APL APPLE ONLINE STORE	03/01/2018	$173.31
	HEALTHWISE	03/02/2018	$68.00
	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$11.32
	AMAZON MKTPLACE PMTS	03/05/2018	$37.99
	ROBARD CORPORATION	03/12/2018	$2,208.20
	HEALTHWISE	03/26/2018	$1,238.08
			$4,385.90
JESSE WALKER	SC.GOV	03/01/2018	$35.00
	AMAZON MKTPLACE PMTS	03/01/2018	$3.00
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$116.74
	DIGITAL RECORDINGS	03/07/2018	$58.23
	RITE AID STORE - 11608	03/07/2018	$28.00
	PAYPAL ISRCAP	03/09/2018	$150.00
	IN BRAIN VISION, LLC	03/19/2018	$34.00
	AMAZON MKTPLACE PMTS	03/20/2018	$133.02
	BRAIN VISION	03/27/2018	$98.80
			$656.79
JESSICA LAWLESS	CL STURKEY INC	03/05/2018	$236.98
	Vista Convention Servi	03/06/2018	$274.84
	COVALAB NET 4125398	03/08/2018	$251.40
	EDLEN ELECTRICAL	03/08/2018	$232.14
	Vista Convention Servi	03/22/2018	$72.88
	INKCARTRIDGES	03/29/2018	$115.12
			$1,183.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	FASTSIGNS 230201	03/08/2018	$46.42
	WM SUPERCENTER #1359	03/09/2018	$8.65
	INTERSTATE TRANSPORTATION	03/15/2018	$665.98
	PORT CITY TRUCK SERVICE	03/16/2018	$95.00
	PORT CITY TRUCK SERVICE	03/16/2018	$749.27
	PORT CITY TRUCK SERVICE	03/16/2018	$95.00
	CAROLINA AUTO ELECTRIC	03/19/2018	$577.08
	SHARE CORPORATION	03/22/2018	$164.24
	PORT CITY TRUCK SERVICE	03/23/2018	$1,429.13
	PORT CITY TRUCK SERVICE	03/23/2018	$356.53
	SUPERIOR DIESEL INC	03/23/2018	$1,364.10
			$5,551.40
JOHN PLITSCH	IN TRA-FX PUBLIC SAFETY	03/05/2018	$249.17
	UNIFORMS BY JOHN	03/05/2018	$977.70
	POSITIVE PROMOTIONS INC	03/08/2018	$127.73
	THE CLERY CENTER FOR SECU	03/08/2018	$700.00
	UNIFORMS BY JOHN	03/15/2018	$569.63
	PUBLIC SAFETY CENTER	03/20/2018	$395.94
			$3,020.17
JOHN REINHARDT	SP TOGS	03/17/2018	$180.00
	LOWES #00661	03/20/2018	$47.92
	OREILLY AUTO #1980	03/20/2018	$175.42
	HAWLEY LLC	03/22/2018	$599.24
			$1,002.58
JOHN TRUE	DIAMOND SPRINGS WATER	03/01/2018	$37.28
	DIAMOND SPRINGS WATER	03/01/2018	$39.95
	DIAMOND SPRINGS WATER	03/06/2018	$144.64
	USPS PO 4514830245	03/09/2018	$14.65
	NACUBO	03/15/2018	$500.00
	AMERICAN AIR0012178707320	03/15/2018	$437.59
	NACUBO	03/20/2018	$129.00
	AMERICAN AIR0012180222716	03/23/2018	$127.30
	DELTA AIR 0062318895503	03/23/2018	$136.00
	NACUBO	03/23/2018	$500.00
	DIAMOND SPRINGS WATER	03/26/2018	$128.46
	DIAMOND SPRINGS WATER	03/27/2018	$26.49
	REI ACCUITY INC.	03/28/2018	$493.00
			$2,714.36
JULIA LUZON	THE UPS STORE #3069	03/06/2018	$20.95
	HOBBY-LOBBY #505	03/10/2018	$21.79
	SHI INTERNATIONAL CORP	03/13/2018	$34.57
			$77.31
JULIA WILT	DELTA AIR 0062316973976	03/08/2018	$175.30
	MAKESIGNS.COM	03/21/2018	$109.24
	DELTA AIR 0062318654468	03/21/2018	$310.60

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA WILT	AMAZON MKTPLACE PMTS	03/29/2018	$44.97
			$640.11
JULIE BENNETT	QIAGEN INC	03/07/2018	$194.40
	QIAGEN INC	03/07/2018	$1,239.30
	ENDOCRINE SOCIETY	03/22/2018	$290.00
	ENDOCRINE SOCIETY	03/22/2018	$290.00
	AGENT FEE 0017099306675	03/22/2018	$30.00
	ENDOCRINE SOCIETY	03/23/2018	$290.00
	ENDOCRINE SOCIETY	03/23/2018	$290.00
	AMERICAN AIR0017099306675	03/22/2018	$483.00
			$3,106.70
JUNE TAYLOR	Audible US	03/08/2018	$4.95
	AACP.ORG	03/14/2018	$1,195.00
	AACP.ORG	03/14/2018	$1,195.00
			$2,394.95
KAMILAH GRANT	SOUTHWES 5261418569535	02/27/2018	$454.00
	SC.GOV	02/28/2018	$126.00
	MATTHEWS MUSC BKST 320	03/02/2018	$133.29
	AIRGAS SOUTH	03/01/2018	$62.79
	SC NURSING BOARD	03/05/2018	$145.00
	AIRGAS SOUTH	03/05/2018	$23.81
	AIRGAS SOUTH	03/05/2018	$73.63
	AIRGAS SOUTH	03/05/2018	$54.66
	AIRGAS SOUTH	03/05/2018	$239.24
	AIRGAS SOUTH	03/05/2018	$81.58
	AIRGAS SOUTH	03/05/2018	$112.67
	SC.GOV	03/05/2018	$126.00
	AIRGAS SOUTH	03/05/2018	$31.92
	INTEGRATED DNA TECH	03/07/2018	$46.10
	SC NURSING BOARD	03/08/2018	$145.00
	SC.GOV	03/07/2018	$126.00
	FORA CARE, INC	03/08/2018	$1,674.68
	AIRGAS SOUTH	03/08/2018	$62.79
	INTEGRATED DNA TECH	03/12/2018	$33.63
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$652.91
	AMERICAN DIABETES ASSN	03/12/2018	$775.00
	WATERS MED SYSTEMS LLC	03/13/2018	$1,713.08
	AMAZON MKTPLACE PMTS	03/13/2018	$89.65
	WALMART.COM 8009666546	03/14/2018	$17.40
	WALMART.COM	03/15/2018	$35.08
	AIRGAS SOUTH	03/15/2018	$62.79
	AMAZON MKTPLACE PMTS	03/16/2018	$1,579.00
	BESTBUYCOM805535261769	03/16/2018	$147.14
	AMAZON MKTPLACE PMTS	03/22/2018	$314.34
	WAV BIOFLUID TECHNOLOGIES	03/21/2018	$1,431.47

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Cardholder	Vendor Name	Purchase Date	Amount
KAMILAH GRANT	AMAZON MKTPLACE PMTS	03/21/2018	$321.68
	AMAZON MKTPLACE PMTS	03/23/2018	$299.99
	AIRGAS SOUTH	03/22/2018	$62.79
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$183.67
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$89.66
	AMAZON MKTPLACE PMTS	03/27/2018	$24.00
	AMAZON MKTPLACE PMTS	03/27/2018	$30.99
	AUTOMOTIVE WORKWEAR INC	03/27/2018	$23.25
	MANAGEDPRINT	03/28/2018	$163.50
	MANAGEDPRINT	03/28/2018	$114.45
	AACR DUES ONLINE	03/29/2018	$630.00
	MANAGEDPRINT	03/28/2018	$141.70
			$12,656.33
KARA MORRIS	AMERICAN AIR0012175398847	02/27/2018	$348.61
	JETBLUE 2792196529941	03/14/2018	$190.00
	DELTA AIR 0062317989486	03/20/2018	$762.30
	UNITED 0162390883489	03/20/2018	$556.60
	JETBLUE 2792197422046	03/26/2018	$150.00
			$2,007.51
KAREN FREDERKING	FRONTIER AI D4EPJF	03/05/2018	$506.60
	FRONTIER AI O4L1YI	03/05/2018	$506.60
	JHUP JOURNALS	03/06/2018	$275.00
	JETBLUE 2792195765316	03/05/2018	$631.00
	DELTA AIR 0062316881267	03/06/2018	$158.60
	WALMART.COM 8009666546	03/08/2018	$13.50
	Mollie/CWTS B.V.	03/07/2018	$1,910.28
	WALMART.COM 8009666546	03/07/2018	$21.35
	EXPEDIA 7336508951012	03/12/2018	$4.20
	PAYPAL ARCHIVISTSL	03/12/2018	$35.00
	AMERICAN AIR0017056561128	03/12/2018	$293.51
	DELTA AIR 0067056557471	03/12/2018	$203.00
	MLA	03/17/2018	$599.00
	DELTA AIR 0062317836554	03/16/2018	$295.00
	DELTA AIR 0062317549445	03/16/2018	$216.60
	AMAZON MKTPLACE PMTS	03/20/2018	$61.54
	PAYPAL ZOGICS LLC	03/19/2018	$119.95
	AMAZON MKTPLACE PMTS	03/19/2018	$23.95
	AMAZON MKTPLACE PMTS	03/20/2018	$43.54
	WWW.INGENTACONNECT.COM	03/20/2018	$55.00
	AMERICAN AIR0012179747824	03/21/2018	$165.00
	UNITED 0162391067008	03/21/2018	$285.65
	WWW.INGENTACONNECT.COM	03/27/2018	$55.00
	TICKETS TRIAD STAGE	03/28/2018	$80.00
	US INK AND TONER	03/28/2018	$1,341.36
	WWW.INGENTACONNECT.COM	03/29/2018	$55.00
	EB ALADN 2018 CONFERE	03/29/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WALMART.COM 8009666546	03/29/2018	$81.22
	SOCIETY OF AMERICAN AR	03/29/2018	$239.00
	2018-001586 WWW.MINERVAME	03/29/2018	$123.37
			$8,898.82
KAREN HARPER	APPALACHIAN SPRINGS	03/01/2018	$23.33
	NATIONAL ORGANIZATION OF	03/15/2018	$490.00
	SPIRIT COMMUNICATIONS EB	03/28/2018	$6.88
			$520.21
KARRI ANDERSON	SOUTHWES 5261421029986	03/05/2018	$676.69
	SOUTHWES 5261421029985	03/05/2018	$676.69
	MAKESIGNS.COM	03/07/2018	$136.49
	SCSHP	03/09/2018	$120.00
	AMERICAN TRANSPLANT CONGR	03/13/2018	$235.00
	UNITED 0162389853065	03/13/2018	$292.00
	AMERICAN TRANSPLANT CONGR	03/13/2018	$235.00
	AMERICAN TRANSPLANT CONGR	03/13/2018	$235.00
	AMERICAN TRANSPLANT CONGR	03/13/2018	$235.00
	ALASKA AIR 0272166163846	03/13/2018	$562.29
	ALASKA AIR 0272166164289	03/13/2018	$374.99
	ALASKA AIR 0272166163845	03/13/2018	$562.29
	ALASKA AIR 0272166163847	03/13/2018	$562.29
	MAKESIGNS.COM	03/15/2018	$136.49
	MANAGEDPRINT	03/15/2018	$346.59
	COLLEGE OF PSYCHIATRIC	03/20/2018	$285.00
	COLLEGE OF PSYCHIATRIC	03/20/2018	$285.00
	SOUTHWES 5261426696846	03/20/2018	$401.00
	SOUTHWES 5261426704901	03/20/2018	$401.00
	PEDIATRIC PHRCY ADVCCY	03/21/2018	$875.00
	AMERICAN AIR0012179855352	03/21/2018	$320.00
	AMERICAN AIR0012179855353	03/21/2018	$320.00
			$8,273.81
KATELYN BAZZLE	STAPLES 00108266	03/08/2018	$65.35
			$65.35
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	02/27/2018	$205.00
	PEDIATRIC ACAD SOCIETIES	03/02/2018	$275.00
	PEDIATRIC ACAD SOCIETIES	03/05/2018	$100.00
	BOOKDEPOSITORY.COM	03/05/2018	$106.49
	FED OF STATE MEDICAL B	03/07/2018	$165.00
	DELTA AIR 0062315217153	03/05/2018	$445.84
	SC MEDICAL BOARD	03/06/2018	$580.00
	AMERICAN ACADEMY OF PEDIA	03/07/2018	$25.00
	AMAZON MKTPLACE PMTS	03/11/2018	$325.00
	AMERICAN ACADEMY OF PEDIA	03/09/2018	$800.00
	AMERICAN ACADEMY OF PEDIA	03/09/2018	$885.00
	AMERICAN ACADEMY OF PEDIA	03/09/2018	$885.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	Amazon.com	03/17/2018	$481.80
	PAYPAL OLIVESMALL	03/19/2018	$62.87
	Lulu	03/19/2018	$366.63
	AMERICAN ACADEMY OF PEDIA	03/19/2018	$153.85
	ELSO	03/20/2018	$105.00
	AMERICAN AIR0017059544487	03/21/2018	$633.50
	KENT SCIENTIFIC	03/23/2018	$171.00
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$155.25
	American Medical Associat	03/26/2018	$90.00
	INTL SOCIETY RESEARCH IN	03/27/2018	$100.00
			$7,117.23
KATHERINE ROBINSON	SPECTRAGENETICS, INC.	02/28/2018	$448.00
	COA CHEAPOAIR.COM AIR	03/06/2018	$12.95
	AMERICAN AIR0017084180694	03/05/2018	$382.00
	AIRGAS SOUTH	03/05/2018	$48.70
	AIRGAS SOUTH	03/19/2018	$48.70
	SPECTRAGENETICS, INC.	03/27/2018	$349.00
			$1,289.35
KATHLEEN BROWER	Amazon.com	03/08/2018	$76.29
	AAMC MEETINGS	03/07/2018	$1,043.00
	SIMULAB CORPORATION	03/07/2018	$1,428.00
	AMAZON MKTPLACE PMTS	03/14/2018	$115.00
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$80.60
	ACADEMIC SUPPLIER OFFICE	03/20/2018	$185.22
	AAMC MEETINGS	03/22/2018	$1,110.00
	AAMC MEETINGS	03/22/2018	$1,110.00
	AAMC MEETINGS	03/22/2018	$1,110.00
	IAMSE	03/21/2018	$875.00
	DELTA AIR 0067060345701	03/23/2018	$434.00
	UNITED 0167060324912	03/23/2018	$158.00
	IAMSE	03/23/2018	$975.00
	AMERICAN AIR0017060319329	03/23/2018	$250.50
	AMERICAN AIR0017060326073	03/23/2018	$250.50
	IAMSE	03/23/2018	$875.00
	UNITED 0167060326019	03/23/2018	$158.00
	DELTA AIR 0067060345702	03/23/2018	$434.00
	DELTA AIR 0067060345703	03/23/2018	$434.00
	TRAVELOCITY 7339334999	03/23/2018	$3.39
	TRAVELOCITY 7339343031	03/23/2018	$3.39
	SIMULAB CORPORATION	03/23/2018	$459.00
			$11,567.89
KATHLEEN MINDICK	ISSUU	02/28/2018	$19.00
	HERALD OFFICE SUPPLY INC	03/01/2018	$118.03
			$137.03
KATHRYN MOLZAN	AMERICAN ACADEMY OF PEDIA	03/02/2018	$810.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MOLZAN	IDSA.ORG	03/13/2018	$325.00
	IDWeek	03/13/2018	$685.00
	AMERICAN ACADEMY OF PEDIA	03/27/2018	$835.00
			$2,655.00
KATHY CLAYTON	Amazon.com	03/07/2018	$32.87
	Amazon.com	03/17/2018	$31.12
	AMAZON MKTPLACE PMTS	03/21/2018	$402.08
			$466.07
KATHY TAYLOR	LOWES #00907	02/28/2018	$280.98
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$23.99
	AMAZON MKTPLACE PMTS WWW.	03/01/2018	$31.94
	SMITH RUBBER STAMP & SEAL	03/01/2018	$43.73
	LOWES #00907	03/02/2018	$65.14
	AMAZON MKTPLACE PMTS	03/05/2018	$249.23
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$88.99
	LOWES #00907	03/06/2018	$261.47
	International Parking Ins	03/06/2018	$150.00
	MIKE'S BIKES	03/07/2018	$114.61
	OHD CO OF CHARLESTON	03/12/2018	$233.00
	1010 CED	03/13/2018	$27.25
	International Parking Ins	03/13/2018	$595.00
	1010 CED	03/13/2018	$114.45
	1010 CED	03/13/2018	$54.50
	AMAZON MKTPLACE PMTS	03/16/2018	$14.39
	SMITH RUBBER STAMP & SEAL	03/16/2018	$43.73
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$25.10
	UNIFORMS BY JOHN	03/19/2018	$269.24
	UNIFORMS BY JOHN	03/21/2018	$223.45
	SMITH RUBBER STAMP & SEAL	03/27/2018	$23.29
	1010 CED	03/26/2018	$967.92
	1010 CED	03/27/2018	$457.80
	1010 CED	03/26/2018	$81.75
			$4,440.95
KATIE MELLIS	UCSD Emergency	02/28/2018	$477.00
	EPP NEWSPAPER GROUP	02/28/2018	$166.10
	UCSD SBO CC DEVICE	02/28/2018	$1,223.20
	DEXTER RUSSELL INC	03/08/2018	$1,215.74
	JCR-PUBLICATIONS JCR-PU	03/15/2018	$103.21
	SOUTH CAROLINA HOSPITA	03/15/2018	$150.00
	TTC - PAYPAL WEB	03/20/2018	$50.00
	AAA ENVIRONMENTAL	03/20/2018	$25.00
	SEAGULL ENVIRONMENTAL	03/20/2018	$140.00
	IN A&E PRINTING INC.	03/22/2018	$449.73
			$3,999.98
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	03/16/2018	$160.86
	AAMC MEETINGS	03/19/2018	$1,043.00
	DELTA AIR 0062317562689	03/19/2018	$473.20
	AMAZON MKTPLACE PMTS	03/23/2018	$48.99
	PEOPLECERT	03/23/2018	$314.00
	AMAZON MKTPLACE PMTS	03/24/2018	$21.50
	AMAZON MKTPLACE PMTS	03/27/2018	$17.99
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$32.53
			$2,152.02
KEELY FLYNN	Amazon.com	03/29/2018	$18.51
			$18.51
KELLI JENKINS	ENTERPRISE RENT-A-CAR	03/05/2018	$169.10
	ENTERPRISE RENT-A-CAR	03/07/2018	$56.37
	ENTERPRISE RENT-A-CAR	03/07/2018	$56.37
	WILD THYME CATERING AND E	03/08/2018	$132.92
	AAMC MEETINGS	03/22/2018	$1,110.00
	SYMPLICITY CORP	03/22/2018	$150.00
	ECU ACADEMIC ADVISING	03/21/2018	$75.00
	WAKE FOREST UNIVERSITY	03/22/2018	$150.00
	HONEYBAKED HAM #0903	03/26/2018	$388.02
	SYMPLICITY CORP	03/28/2018	$75.00
			$2,362.78
KELLY K TEAGUE	ACCP CHEST	03/05/2018	$420.00
	APhA	03/27/2018	$259.00
	SC PHARMACY BOARD	03/28/2018	$70.00
	SCSHP	03/28/2018	$80.00
			$829.00
KERI BENTON	THE NEW ENGLAND CTR FOR	03/15/2018	$2,310.00
	ACADEMY - CDR	03/21/2018	$269.00
	SOUTH CAROLINA ACADEMY OF	03/27/2018	$645.00
			$3,224.00
KEVIN SMUNIEWSKI	LOWES #00661	02/28/2018	$75.34
	PUBLIX #472	03/07/2018	$5.79
	Amazon.com	03/15/2018	$119.88
			$201.01
KIM B WEST	PEDIATRIC ENDOCRINE SOCIE	02/27/2018	$280.00
	UPS 1Z4AT1720297971409	03/11/2018	$37.05
	AMERICAN BD PEDIATRICS	03/15/2018	$2,900.00
	DELTA AIR 0062318370528	03/23/2018	$691.00
			$3,908.05
KIWANA GIBBS	VWR INTERNATIONAL INC	03/02/2018	$1,074.78
			$1,074.78
KOLETTE THOMAS	ADDGENE INC	02/28/2018	$85.00
	EUROFINS GENOMICS LLC	03/01/2018	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	FEDEX 27585605	02/28/2018	$178.11
	GREAT MEDICAL SUPPLIES	02/28/2018	$130.05
	EUROFINS GENOMICS LLC	03/01/2018	$40.00
	UNC CH MEDSCHOOLCORE INT	03/01/2018	$480.00
	ASU DNASU BIODESIGN PD	03/01/2018	$110.00
	INTEGRATED DNA TECH	03/02/2018	$69.23
	TFS FISHER SCI HUS	03/06/2018	$86.86
	TFS FISHER SCI HUS	03/06/2018	$104.29
	FEDEX 27667735	03/07/2018	$22.89
	AIRGAS SOUTH	03/06/2018	$236.56
	AMERICAN AIR0012177117730	03/07/2018	$331.00
	IN ESI SOURCE SOLUTIONS,	03/12/2018	$683.75
	VT VBI	03/13/2018	$288.64
	VT VBI	03/13/2018	$270.60
	AIRGAS SOUTH	03/13/2018	$65.43
	PAYPAL ARCTOMCHEMI	03/15/2018	$187.87
	CADMUS JOURNAL SERVICES	03/16/2018	$1,525.00
	FEDEX 27835854	03/21/2018	$48.61
	GLOVE WORLD	03/23/2018	$207.00
	QA BIO	03/26/2018	$456.00
	ASSAYPRO LLC	03/28/2018	$484.00
	GRACE BIO LABS INC	03/28/2018	$700.00
	AIRGAS SOUTH	03/27/2018	$48.70
	AK SCIENTIFIC, INC.	03/29/2018	$62.76
			$6,929.33
KRISTA E HARRIS	LAB ANIMAL SUPPLIES, INC	03/19/2018	$879.50
	BIO SERV	03/20/2018	$279.44
	LAB ANIMAL SUPPLIES, INC	03/23/2018	$259.50
			$1,418.44
KRISTA MYSOCK	American Medical Associat	03/02/2018	$180.00
	American Medical Associat	03/02/2018	$180.00
	AIR CANADA 0142192009194	03/19/2018	$159.52
	AMERICAN AIR0012179296679	03/19/2018	$151.07
			$670.59
KRISTEN HAWKINS	ABLENET, INC	02/27/2018	$390.00
	WALMART.COM	02/28/2018	$705.62
	DELTA AIR 0062315317615	02/27/2018	$687.20
	POPUPBANNER LLC	03/01/2018	$148.77
	Amazon.com	03/01/2018	$71.10
	EMPATICA INC.	03/01/2018	$1,473.30
	Amazon.com	03/01/2018	$60.66
	ADAPTIVE TECH SOLUTIONS	03/03/2018	$57.09
	AOTA	03/03/2018	$825.00
	SNYDER PARTY RENTAL INC	03/07/2018	$205.43
	DELTA AIR 0062193279769	03/07/2018	$679.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	AIRGAS SOUTH	03/08/2018	$106.37
	UNITED 0162389088627	03/08/2018	$423.60
	DELTA AIR 0067055748515	03/09/2018	$698.00
	SME INC USA	03/09/2018	$195.24
	APTA CONFERENCES	03/12/2018	$410.00
	AM SOC OF EXTRA CORPOREAL	03/12/2018	$575.00
	CHANNING BETE CO AHA	03/12/2018	$194.42
	AMERICAN AIR0012178007488	03/12/2018	$459.50
	PAYPAL 2COPPERCOIN	03/14/2018	$340.00
	AAPA MEETINGS	03/14/2018	$800.00
	BOXWOOD TECHNOLOGY	03/14/2018	$300.00
	AMERICAN AIR0012178485323	03/14/2018	$438.00
	UPS 1ZA8T687A693768038	03/18/2018	$20.30
	ADOBE SYSTEMS, INC.	03/17/2018	$2.90
	UPS 1ZA8T6872990602420	03/18/2018	$21.04
	AED SUPERSTORE	03/21/2018	$495.95
	ADOBE SYSTEMS, INC.	03/20/2018	$29.99
	AAPA MEETINGS	03/21/2018	$1,145.00
	AMERICAN AIR0012179785081	03/21/2018	$475.00
	AOTF	03/26/2018	$1,855.00
	AMAZON MKTPLACE PMTS	03/27/2018	$18.00
	AMAZON MKTPLACE PMTS	03/27/2018	$9.60
	JETBLUE 2792197483110	03/27/2018	$259.71
	AMAZON MKTPLACE PMTS	03/28/2018	$123.83
	Amazon.com	03/28/2018	$37.24
	AMAZON MKTPLACE PMTS	03/28/2018	$37.16
	DELTA AIR 0062318800480	03/27/2018	$505.71
	JETBLUE 2792197483721	03/27/2018	$269.40
	AOTA	03/28/2018	$697.00
			$16,246.13
L MONIQUE HILL	WEB NETWORKSOLUTIONS	03/05/2018	$607.84
	AMERICAN AIR0017084328982	03/06/2018	$148.30
	AMTRAK .COM 0650662542952	03/06/2018	$290.00
	AMERICAN AIR0017084328983	03/06/2018	$148.30
			$1,194.44
LATANYA FISHER	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$28.99
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$28.99
	AMERICAN ASSOC FOR LABORA	03/05/2018	$1,460.00
	ORIGIO	03/06/2018	$274.67
	AMAZON MKTPLACE PMTS	03/09/2018	$7.95
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$29.23
	AMAZON MKTPLACE PMTS	03/12/2018	$10.06
			$1,839.89
LATECIA ABRAHAM	USPS PO 4514840249	03/06/2018	$6.70
	AMERICAN AIR0017013358694	03/09/2018	$432.60

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UPS 1ZA76V430199775356	03/11/2018	$22.88
	AMERICAN AIR0017013358667	03/08/2018	$480.60
	AMERICAN AIR0017013358666	03/08/2018	$480.60
	AMERICAN AIR0017013358642	03/08/2018	$709.76
	UPS 1ZA76V430197603964	03/11/2018	$22.88
	AGENT FEE 8900720931280	03/09/2018	$40.00
	UPS 1ZA76V430198595749	03/11/2018	$22.88
	AGENT FEE 8900720931271	03/08/2018	$40.00
	AGENT FEE 8900720931267	03/08/2018	$40.00
	AGENT FEE 8900720931261	03/08/2018	$40.00
	AGENT FEE 8900720931342	03/12/2018	$40.00
	AMERICAN AIR0017013358782	03/12/2018	$480.60
	AGENT FEE 8900720931408	03/13/2018	$40.00
	AMERICAN AIR0017013358934	03/13/2018	$313.10
	AMERICAN AIR0017013358899	03/13/2018	$894.00
	AGENT FEE 8900720931435	03/13/2018	$40.00
	AMERICAN AIR0017013358898	03/13/2018	$834.00
	AGENT FEE 8900720931409	03/13/2018	$40.00
	UPS 1ZA76V430192487555	03/18/2018	$31.61
	AMERICAN AIR0017014104340	03/20/2018	$591.30
	AGENT FEE 8900720931664	03/20/2018	$40.00
	AGENT FEE 8900720931663	03/20/2018	$40.00
	AMERICAN AIR0017014104341	03/20/2018	$591.30
	AMERICAN AIR0012180202263	03/23/2018	$268.60
	DELTA AIR 0067014104651	03/26/2018	$452.00
	AMERICAN AIR0017014104648	03/26/2018	$271.60
	AGENT FEE 8900720931842	03/26/2018	$40.00
	AGENT FEE 8900720931846	03/26/2018	$40.00
			$7,387.01
LAUREN BYERS	SOC CRTCL CARE ANES	03/05/2018	$125.00
	ASRA	03/05/2018	$325.00
	UNITED 0162388549906	03/05/2018	$240.60
	UNITED 0162923900623	03/05/2018	$15.00
	UNITED 0162923900622	03/05/2018	$15.00
	DELTA AIR 0062316059646	03/06/2018	$456.00
	ASRA	03/09/2018	$325.00
	AMERICAN BOARD OF ANESTH	03/13/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/13/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/13/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/13/2018	$775.00
	PAYPAL SOCIETYFORO	03/13/2018	$345.00
	AMERICAN BOARD OF ANESTH	03/13/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/13/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/14/2018	$775.00
	AMERICAN AIR0012178212306	03/13/2018	$204.30
	AMERICAN BOARD OF ANESTH	03/14/2018	$775.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BYERS	AMERICAN BOARD OF ANESTH	03/14/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/14/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/14/2018	$775.00
	AMERICAN AIR0012178212305	03/13/2018	$204.30
	AMERICAN BOARD OF ANESTH	03/14/2018	$775.00
	AMERICAN AIR0012178216839	03/13/2018	$204.30
	SOC CRTCL CARE ANES	03/14/2018	$125.00
	JETBLUE 2792196557882	03/14/2018	$244.30
	AMERICAN BOARD OF ANESTH	03/15/2018	$775.00
	UNITED 0162390017696	03/14/2018	$295.60
	AMERICAN BOARD OF ANESTH	03/15/2018	$775.00
	AMERICAN AIR0012178503722	03/14/2018	$130.30
	AMERICAN BOARD OF ANESTH	03/15/2018	$775.00
	SOC CRTCL CARE ANES	03/15/2018	$125.00
	AMERICAN BOARD OF ANESTH	03/16/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/17/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/17/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/16/2018	$775.00
	UNITED 0162390199034	03/15/2018	$282.60
	AMERICAN BOARD OF ANESTH	03/20/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/20/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/20/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/20/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/20/2018	$775.00
	AMERICAN AIR0012179564444	03/20/2018	$155.30
	UNITED 0162390923659	03/20/2018	$171.30
	AMERICAN AIR0012179565921	03/20/2018	$237.50
	AMERICAN BOARD OF ANESTH	03/22/2018	$775.00
	AMERICAN BOARD OF ANESTH	03/23/2018	$775.00
	PAYPAL SOCIETYFORO	03/23/2018	$345.00
	AMERICAN BOARD OF ANESTH	03/23/2018	$775.00
	INTL ANESTHESIA RSH	03/28/2018	$200.00
			$25,696.40
LAUREN FUNKE	UPS 1ZA8T687NT96682603	03/25/2018	$22.81
			$22.81
LAUREN TOLLIVER	INTEGRATED DNA TECH	03/06/2018	$36.35
	TFS FISHER SCI ATL	03/07/2018	$403.94
			$440.29
LAUREN TRAMMELL	DELTA AIR 0062315240343	02/28/2018	$464.00
	ADA - America's Dental Me	02/28/2018	$249.00
	LD PANKEY DENTAL FOUNDATI	03/01/2018	$1,500.00
	AMERICAN AIR0012176011969	03/02/2018	$446.59
	VAUGHN ENGINEERING	03/13/2018	$75.00
	BEST BUY MHT 00011205	03/21/2018	$202.70
	CDW GOVT #MDW3040	03/26/2018	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TRAMMELL	UNC CH DENT CONT ED INT	03/28/2018	$295.00
	UNITED 0162391959773	03/27/2018	$292.40
	UNITED 0162391959774	03/27/2018	$292.40
	AMERICAN BOARD GENERAL DE	03/29/2018	$250.00
			$4,165.09
LAURYN WARD	AMAZON MKTPLACE PMTS	03/03/2018	$211.17
	Amazon.com	03/02/2018	$359.69
	AAMC MEETINGS	03/05/2018	$990.00
	AAMC MEETINGS	03/05/2018	$990.00
	AAMC MEETINGS	03/05/2018	$990.00
	AAMC MEETINGS	03/05/2018	$990.00
	AAMC MEETINGS	03/05/2018	$990.00
	AMAZON MKTPLACE PMTS	03/08/2018	$45.22
	AMAZON MKTPLACE PMTS	03/08/2018	$8.99
	GRAPHPAD SOFTWARE	03/07/2018	$237.00
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$140.61
			$5,952.68
LEANN PIPER	American Medical Associat	03/16/2018	$630.00
	READS UNIFORMS #1	03/20/2018	$832.40
			$1,462.40
LEONA FRAZIER	US INK AND TONER	02/28/2018	$327.44
	MANAGEDPRINT	02/28/2018	$1,539.08
	SSPC	03/05/2018	$150.00
	DIAMOND SPRINGS WATER	03/06/2018	$31.34
	DIAMOND SPRINGS WATER	03/06/2018	$12.98
	DIAMOND SPRINGS WATER	03/06/2018	$68.02
	SQ WORKPLACE INTERIORS	03/08/2018	$634.43
	NCS PEARSON	03/10/2018	$334.80
	ULINE SHIP SUPPLIES	03/13/2018	$108.34
	ASSOCIATION FOR CHEMOREC	03/13/2018	$360.00
	SOCIETY OF CLINICAL CHIL	03/12/2018	$40.00
	SCTY OF PDRCT PSYCHOLOGY	03/12/2018	$50.00
	DIAMOND SPRINGS WATER	03/14/2018	$69.65
	CHARLESTON CITY PAPER	03/16/2018	$1,700.00
	DELTA AIR 0062317874701	03/15/2018	$511.00
	AMAZON MKTPLACE PMTS	03/16/2018	$5,177.49
	AIRGAS SOUTH	03/16/2018	$52.98
	Amazon.com	03/21/2018	$41.42
	CHARLESTON CITY PAPER	03/20/2018	$1,500.00
	THE POST AND COURIER	03/23/2018	$604.18
			$13,313.15
LESLIE MITRANO	TRAVELOCITY 7333790918	03/02/2018	$2.28
	UNITED 0167053299406	03/02/2018	$162.76
	UNITED 0167053318035	03/02/2018	$176.73
	TRAVELOCITY 7334633679	03/05/2018	$2.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE MITRANO	PEDIATRIC ACAD SOCIETIES	03/05/2018	$100.00
	UNITED 0167054061398	03/05/2018	$176.73
	UNITED 0167054061397	03/05/2018	$191.89
	PRINTING SERVICES	03/08/2018	$200.78
			$1,013.71
LIANN MITCHELL	DRI EXTENDED DOWNLOAD	02/28/2018	$8.95
	DRI BLUE IRIS FULL	02/27/2018	$59.95
	ASPE	03/26/2018	$745.00
	DIAMOND SPRINGS WATER	03/26/2018	$50.74
			$864.64
LINDSAY MEREDITH	FACEBK KB2CAFSVN2	02/28/2018	$72.28
	FACEBK MB2CAFSVN2	02/28/2018	$130.57
	APL ITUNES.COM/BILL	03/02/2018	$499.99
	Amazon.com	03/10/2018	$13.80
	CRAIGSLIST.ORG	03/10/2018	$25.00
	RESEARCH SOCIETY ON ALCOH	03/12/2018	$425.00
	USPS PO 4514880242	03/15/2018	$150.00
	CRAIGSLIST.ORG	03/20/2018	$25.00
	AMAZON MKTPLACE PMTS	03/22/2018	$251.36
	AMAZON MKTPLACE PMTS	03/22/2018	$6.99
			$1,599.99
LISA KYNOSKI	LLBEAN-DIRECT	03/23/2018	$668.47
	AUAERAM	03/27/2018	$250.00
			$918.47
LORA CLEKIS	BONITZ INC	02/28/2018	$288.00
	BONITZ INC	03/27/2018	$288.00
			$576.00
LORA THOMPSON	STAPLS0163935295000001	03/07/2018	$139.86
	ACFE	03/09/2018	$225.00
	ACFE	03/12/2018	$225.00
	STAPLS0164136086000002	03/14/2018	$28.00
	STAPLS0164136086000001	03/14/2018	$52.83
	HFMA	03/17/2018	$335.00
	WULBERN KOVAL CO INC	03/16/2018	$225.98
	STAPLS0164136086000003	03/23/2018	$6.31
			$1,237.98
LORI ANN UEBERROTH	FACEBK V8PSPF6UU2	02/28/2018	$30.00
	WTAT TV	02/28/2018	$600.00
	FACEBK W8PSPF6UU2	02/28/2018	$0.01
	WTAT TV	02/28/2018	$1,690.00
	WTAT TV	02/28/2018	$2,500.00
	SINCLAIR BROADCAST GROUP	03/05/2018	$525.00
	SINCLAIR BROADCAST GROUP	03/05/2018	$2,500.00
	SINCLAIR BROADCAST GROUP	03/05/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CLIAWAIVED INC	03/06/2018	$371.20
	WAV LOWCOUNTRY DOG	03/15/2018	$900.00
	4OVER	03/21/2018	$50.79
			$9,567.00
LORIE BLAKELEY	CONT CARBONIC PDCT	03/02/2018	$59.85
	AIRGAS SOUTH	03/05/2018	$70.17
	CONT CARBONIC PDCT	03/09/2018	$59.85
	CONT CARBONIC PDCT	03/09/2018	$59.85
	american pipette calibrat	03/14/2018	$545.00
	CONT CARBONIC PDCT	03/16/2018	$59.85
	CONT CARBONIC PDCT	03/23/2018	$59.85
	IRIS Technologies Interna	03/26/2018	$1,650.50
	FEDEX 27903230	03/27/2018	$83.32
			$2,648.24
LYDIA MILLIGAN	ACADEMIC PEDIATRIC ASSOCI	02/27/2018	$330.00
	AMERICAN AIR0012175638339	02/28/2018	$489.56
	ACADEMIC PEDIATRIC ASSOCI	03/01/2018	$750.00
	ACADEMIC PEDIATRIC ASSOCI	03/01/2018	$330.00
	ACADEMIC PEDIATRIC ASSOCI	03/01/2018	$330.00
	ACADEMIC PEDIATRIC ASSOCI	03/01/2018	$330.00
	ACADEMIC PEDIATRIC ASSOCI	03/06/2018	$750.00
	AMERICAN ACADEMY OF PEDIA	03/07/2018	$165.00
	AMERICAN BD PEDIATRICS	03/08/2018	$1,304.00
	AMERICAN ACADEMY OF PEDIA	03/07/2018	$935.00
	ACADEMIC PEDIATRIC ASSOCI	03/07/2018	$750.00
	UNITED 0162389272914	03/09/2018	$192.60
	280128341	03/09/2018	$233.19
	UNITED 0162924345400	03/09/2018	$10.00
	UNITED 0162924345401	03/09/2018	$10.00
	AMERICAN AIR0010619585483	03/14/2018	$26.86
	AMERICAN AIR0012178471405	03/14/2018	$320.59
	AMERICAN ACADEMY OF PEDIA	03/14/2018	$825.00
	IN VERBAL INK	03/29/2018	$95.75
			$8,177.55
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	02/28/2018	$20.00
	AMERICAN AIR0012177291396	03/08/2018	$387.00
	DIAMOND SPRINGS WATER	03/12/2018	$84.26
	STAPLES 00116749	03/21/2018	$19.50
	TAYLOR & FRANCIS	03/23/2018	$1,950.00
	AMAZON MKTPLACE PMTS	03/25/2018	$7.04
			$2,467.80
MAKENZIE BRAIS	STAPLES DIRECT	03/01/2018	$128.61
	AMAZON MKTPLACE PMTS	03/01/2018	$124.91
	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$49.96
	HP HP.COM STORE	03/12/2018	$378.18

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Cardholder	Vendor Name	Purchase Date	Amount
MAKENZIE BRAIS	RESEARCH SOCIETY ON ALCOH	03/13/2018	$425.00
	ABCAM	03/15/2018	$464.00
	HP HP.COM STORE	03/16/2018	$357.48
	UPS 1Z37V8Y60301512607	03/24/2018	$6.21
	SOUTHWES 5261428780537	03/26/2018	$738.28
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$17.16
			$2,689.79
MARGARET E B SHERIDAN	EVENT WORKS CHARLESTON	03/05/2018	$1,081.41
	KICKIN CHICKEN KING ST	03/06/2018	$234.64
	U-HAUL MOVING & STORAGE A	03/23/2018	$1.00
	U-HAUL MOVING & STORAGE A	03/24/2018	$72.73
			$1,389.78
MARIANNE R ROGERS	DELTA AIR 0062315620401	03/03/2018	$708.00
	UPS 1Z4AT2060194913431	03/18/2018	$53.49
	RAININ	03/29/2018	$104.18
			$865.67
MARION FLEMING	ALTERNATIVE STAFFING I	02/28/2018	$957.00
			$957.00
MARK GHENT	IMMUNO BIOLOGICAL LABORAT	03/08/2018	$460.95
			$460.95
MARTI WHITE	AMERICAN THORACIC SO	02/28/2018	$375.00
	USPS.COM POSTAL STORE	03/14/2018	$21.25
	AMAZON MKTPLACE PMTS	03/15/2018	$28.00
			$424.25
MARTIN MORGANELLO	THE BOOTJACK INC	03/23/2018	$130.77
	ANIXTER-PS #005H CHARLSTO	03/23/2018	$33.55
	WHOLESALE INDUSTRIAL ELEC	03/23/2018	$17.19
	LOWES #00661	03/29/2018	$141.87
			$323.38
MARY ELIZABETH SHUE	IN SEDATION RESOURCE	03/08/2018	$1,047.89
	LOW COUNTRY LAUNDRY &	03/20/2018	$20.62
	AAPDORG	03/21/2018	$750.00
	AMERICAN AIR0012180626965	03/26/2018	$1,039.39
	AAL	03/29/2018	$1,795.00
			$4,652.90
MARY J STAGGERS	MED-VET	03/01/2018	$23.98
	TRAVELOCITY 7334605421	03/05/2018	$5.16
	DELTA AIR 0067054029368	03/05/2018	$275.00
	DELTA AIR 0067054017728	03/05/2018	$326.00
	LAKESHORE LEARNING MATER	03/09/2018	$593.96
	INTEGRATED DNA TECH	03/12/2018	$81.31
	HENRY SCHEIN ANIMALHLT	03/16/2018	$127.18
	DISCOUNTMUGS.COM	03/23/2018	$1,740.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,172.99
MARY SHAW	AMAZON.COM AMZN.COM/BILL	03/09/2018	$196.20
			$196.20
MEGAN MCDONOUGH	AMAZON MKTPLACE PMTS	03/09/2018	$30.99
			$30.99
MELISSA MCCARGO	ACNP	02/28/2018	$400.00
	AIRGAS SOUTH	03/01/2018	$17.42
	RESEARCH SOCIETY ON ALCOH	03/08/2018	$425.00
	american pipette calibrat	03/14/2018	$1,942.00
	RESEARCH SOCIETY ON ALCOH	03/14/2018	$425.00
	AMAZON MKTPLACE PMTS	03/20/2018	$29.96
	PAYPAL SRQ BIO INC	03/28/2018	$411.76
			$3,651.14
MELISSA MICHEL	IN COASTAL BIOMED	03/07/2018	$125.00
	SC.GOV	03/15/2018	$126.00
			$251.00
MELODY PARRISH	BECTON DICKINSON	03/14/2018	$208.40
			$208.40
MEREDITH KERR	AMAZON MKTPLACE PMTS	02/28/2018	$99.98
	AMERICAN AIR0012175610520	02/28/2018	$290.60
	AMAZON MKTPLACE PMTS	03/05/2018	$246.13
	UPS 1Z4AT1680398848066	03/04/2018	$8.09
	UPS 1Z4AT1680398688837	03/04/2018	$9.00
	UPS 1Z4AT1680399052600	03/04/2018	$9.00
	AMAZON MKTPLACE PMTS	03/05/2018	$25.57
	UPS 1Z4AT1680398359728	03/04/2018	$14.28
	UPS 1Z4AT1680397234499	03/04/2018	$10.94
	PAYPAL LOWCOUNTRYA	03/05/2018	$100.00
	ANA Enterprise Billing	03/05/2018	$283.00
	Amazon.com	03/05/2018	$1,461.24
	AMAZON MKTPLACE PMTS	03/06/2018	$22.02
	AMAZON MKTPLACE PMTS	03/06/2018	$78.60
	BB NFPRHA	03/06/2018	$500.00
	UPS 1Z4AT1680397316114	03/11/2018	$12.39
	UPS ADJ00223945401081	03/11/2018	$6.44
	UPS 1Z4AT1680399484886	03/11/2018	$9.00
	GAINTERNATI	03/09/2018	$68.00
	UPS 1Z4AT1680399334449	03/11/2018	$9.00
	AMERICAN AIR0012178103563	03/12/2018	$275.50
	HOSPICEPALL	03/13/2018	$194.00
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$767.70
	SBM	03/16/2018	$765.00
	SBM	03/16/2018	$765.00
	UPS 1Z4AT1680398240435	03/18/2018	$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1684298193039	03/18/2018	$22.79
	UPS 1Z4AT1680398308176	03/18/2018	$12.39
	UPS 1Z4AT1680397172270	03/18/2018	$18.52
	UPS 1Z4AT1684299640955	03/18/2018	$18.27
	UPS 1Z4AT1680396454548	03/18/2018	$8.09
	UPS 1Z4AT1680396812213	03/18/2018	$17.38
	AMAZON MKTPLACE PMTS	03/18/2018	$14.36
	UPS 1Z4AT1680399056124	03/18/2018	$8.09
	UPS 1Z4AT1680397405009	03/18/2018	$8.09
	DELTA AIR 0062317212629	03/16/2018	$884.00
	UPS 1Z4AT1684296089058	03/18/2018	$17.40
	UPS 1Z4AT1684296236988	03/18/2018	$21.88
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$45.90
	AMAZON MKTPLACE PMTS	03/19/2018	$92.75
	PILLSY INC	03/21/2018	$278.00
	GRAVATT CAMP AND CONFE	03/21/2018	$106.00
	UPS 1Z4AT1684297034695	03/25/2018	$22.13
	UPS 1Z4AT1680396680222	03/25/2018	$8.35
	UPS 1Z4AT1680398840260	03/25/2018	$9.13
	UPS 1Z4AT1680395854644	03/25/2018	$8.98
	UPS 1Z4AT1680396388316	03/25/2018	$17.38
	PUBLIC LIBRARY OFSCIENCE	03/26/2018	$1,495.00
	SBM	03/29/2018	$775.00
	SBM	03/29/2018	$775.00
	SOUTHWES 5261429047928	03/27/2018	$286.77
	DELTA AIR 0062319208395	03/28/2018	$897.60
	DELTA AIR 0062319792390	03/28/2018	$805.60
	DELTA AIR 0062319683499	03/28/2018	$805.60
			$13,519.91
MICHAEL SMITH	PAYPAL SOUTHCAROLI	03/13/2018	$30.00
			$30.00
MINNIE L DOBBINS	CLINICALTMS	03/06/2018	$499.00
	AGENT FEE 8900720931144	03/06/2018	$40.00
	DELTA AIR 0067012988063	03/06/2018	$253.60
	OFFICE DEPOT #1214	03/07/2018	$34.42
	OFFICE DEPOT #1214	03/09/2018	$4.25
	OFFICE DEPOT #1214	03/09/2018	$20.29
	OFFICEMAX CT IN#561759	03/09/2018	$19.45
	NATURE AMERICA INC	03/12/2018	$1,760.01
	UPS 0000004AT253118	03/20/2018	$176.40
	UPS 0000004AT253088	03/20/2018	$23.64
	UPS 0000004AT253098	03/20/2018	$4.70
	OFFICE DEPOT #1214	03/20/2018	$31.49
	RANDSTAD GENERAL PARTNER	03/21/2018	$1,984.50
	OFFICE DEPOT #1214	03/20/2018	$9.35
	OFFICE DEPOT #1214	03/20/2018	$17.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICE DEPOT #1214	03/21/2018	$380.96
	DKC DIGI KEY CORP	03/24/2018	$1,625.93
	OFFICE DEPOT #1214	03/22/2018	$550.38
	THE POST AND COURIER	03/29/2018	$710.40
			$8,146.20
MIRIAM HUTTO	USPS.COM POSTAL STORE	03/01/2018	$51.25
	SNYDER PARTY RENTAL INC	03/07/2018	$103.20
	AAMC MEETINGS	03/08/2018	$990.00
	EVENT WORKS CHARLESTON	03/08/2018	$135.32
	CAROLINA FLAG AND BANNER	03/09/2018	$360.79
	HEALTH CARE COMPLIANCE A	03/13/2018	$250.00
	JETBLUE 2792196453496	03/13/2018	$539.59
	USPS PO 4514810248	03/16/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$177.30
	DELTA AIR 0062318749467	03/26/2018	$812.00
	DIAMOND SPRINGS WATER	03/29/2018	$7.58
	IN PALMETTO AWARDS	03/29/2018	$54.50
	DIAMOND SPRINGS WATER	03/29/2018	$5.40
			$3,636.93
MITCHELL HAMMONDS	COSTCO WHSE #0360	02/28/2018	$63.14
	HARRIS TEETER #0019	03/23/2018	$4.06
	UBER EATS CCUZP	03/26/2018	$61.05
	CKE gnome llc	03/27/2018	$61.35
	PUBLIX #472	03/29/2018	$6.51
	PUBLIX #472	03/29/2018	$165.55
	COSTCO WHSE #0360	03/29/2018	$126.35
			$488.01
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	02/28/2018	$1,253.50
			$1,253.50
NADIA MARIUTTO	MOES ONLINE #102040	03/08/2018	$610.91
	LA PIZZERIA	03/27/2018	$405.43
	PUBLIX #633	03/28/2018	$54.83
	PANERA BREAD #204958	03/29/2018	$25.62
			$1,096.79
NADINE S DUBOIS	WM SUPERCENTER #632	03/02/2018	$6.83
	INTERNATIONAL PLASTICS	03/05/2018	$205.66
	NSC NORTHERN SAFETY CO	03/29/2018	$134.79
			$347.28
NANCY G OWENS	SC DHEC/BUREAU OF F	03/08/2018	$125.00
	ZIMMER BIOMET DENTAL	03/10/2018	$737.10
	KEYSTONE DENTAL INC	03/12/2018	$157.00
	DENTSPLY IH	03/12/2018	$354.50
	THOMMEN MEDICAL USA	03/12/2018	$102.39
	THOMMEN MEDICAL USA	03/12/2018	$502.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	THOMMEN MEDICAL USA	03/15/2018	$236.25
	SC DHEC/BUREAU OF F	03/21/2018	$125.00
	SC DHEC/BUREAU OF F	03/21/2018	$125.00
	SC DHEC/BUREAU OF F	03/21/2018	$125.00
	US INK AND TONER	03/22/2018	$434.37
	SC DHEC/BUREAU OF F	03/26/2018	$125.00
	GLMA	03/29/2018	$125.00
			$3,273.78
NANCY VESCOVI	SC PHARMACY BOARD	03/23/2018	$70.00
	SC PHARMACY BOARD	03/27/2018	$70.00
	AMAZON MKTPLACE PMTS	03/28/2018	$12.72
			$152.72
NATASHA DAVIS	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$103.25
			$103.25
NICHOLAS BRETTINGEN	AMERICAN DIABETES ASSN	03/09/2018	$300.00
			$300.00
NIKKI LOWRY	AUR Dues-Registration	03/01/2018	$545.00
	THE AMERICAN BOARD OF RA	03/13/2018	$640.00
	AUR Dues-Registration	03/13/2018	$545.00
	AMER ROENTGEN RAY SOC	03/19/2018	$325.00
	AMAZON MKTPLACE PMTS	03/21/2018	$91.21
	AMAZON MKTPLACE PMTS	03/21/2018	$49.12
	READS UNIFORMS #1	03/21/2018	$60.16
	UNITED 0162391144354	03/21/2018	$121.30
	UNITED 0162391321646	03/22/2018	$291.30
	UNITED 0162391252837	03/22/2018	$234.60
			$2,902.69
PAM GRADY	D & S COMMUNICATIONS I	02/27/2018	$2,118.54
	D & S COMMUNICATIONS I	02/28/2018	$2,118.54
	TELECOM TECHNOLOGIES INC	03/02/2018	$2,474.00
	A1 TELETRONICS	03/07/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	03/09/2018	$2,233.00
	TELECOM TECHNOLOGIES INC	03/13/2018	$2,459.00
	D & S COMMUNICATIONS I	03/13/2018	$350.00
	D & S COMMUNICATIONS I	03/13/2018	$2,118.52
	A1 TELETRONICS	03/14/2018	$2,400.00
	A1 TELETRONICS	03/17/2018	$2,275.00
	A1 TELETRONICS	03/21/2018	$2,275.00
	IN TELCOM EXPRESS, INC.	03/26/2018	$2,233.00
	TELECOM TECHNOLOGIES INC	03/26/2018	$2,342.00
	A1 TELETRONICS	03/27/2018	$2,400.00
	A1 TELETRONICS	03/28/2018	$2,496.00
	A1 TELETRONICS	03/29/2018	$2,275.00
	D & S COMMUNICATIONS I	03/28/2018	$1,400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$36,367.60
PAMELA TEACHEY	DIAMOND SPRINGS WATER	02/28/2018	$7.58
	PAYPAL MEDISENSE	02/28/2018	$462.43
	ALG AIR 7G2BLP	02/28/2018	$69.00
	UNITED 0162387734133	02/28/2018	$115.30
	JETBLUE 2797083414095	02/28/2018	$320.60
	FLIGHTNETWORK US	03/01/2018	$37.42
	CTC CONSTANTCONTACT.COM	03/01/2018	$843.08
	UNITED 0162387734596	02/28/2018	$131.30
	AAO-HNSF	03/01/2018	$99.98
	SC NURSING BOARD	03/07/2018	$145.00
	AMERICAN ACADEMY OF OTOL	03/08/2018	$600.00
	UNITED 0162389094770	03/08/2018	$9.20
	UNITED 0162924222942	03/08/2018	$200.00
	WALMART.COM	03/09/2018	$592.11
	UPS 000000A76V24098	03/09/2018	$72.91
	EB 10TH CHARLESTON SY	03/09/2018	$44.28
	MGMA	03/13/2018	$399.00
	AMAZON MKTPLACE PMTS	03/13/2018	$413.98
	SC.GOV	03/12/2018	$126.00
	EXPEDIA 7336966602893	03/14/2018	$129.50
	AMERICAN AIR0017057018252	03/13/2018	$268.60
	COMBINED OTOLARYN SPR	03/13/2018	$435.00
	AMERICAN BOARD OF FACIAL	03/15/2018	$1,300.00
	Amazon.com	03/17/2018	$358.61
	AMAZON MKTPLACE PMTS	03/17/2018	$580.00
	DIAMOND HEADACHE CLINIC R	03/16/2018	$550.00
	AMERICAN ACADEMY OF AUDIO	03/19/2018	$320.00
	AIRGAS SOUTH	03/19/2018	$48.70
	BUILDING HEALTH CHECK LLC	03/20/2018	$1,491.25
	SAS INSTITUTE INC	03/20/2018	$550.00
	AMERICAN AIR0017086331363	03/19/2018	$208.60
	SUPPLIESOUTLET.COM	03/20/2018	$224.10
	SC NURSING BOARD	03/21/2018	$145.00
	USPS.COM POSTAL STORE	03/21/2018	$51.25
	USPS.COM POSTAL STORE	03/20/2018	$51.25
	SOCIETY OF OTORHINOLARYN	03/22/2018	$240.00
	SC.GOV	03/23/2018	$126.00
			$11,767.03
PATRICK KELLY	PAPERCLIP COMMUNICATIO	03/09/2018	$389.00
	AVIS RENT-A-CAR 1	03/23/2018	$373.58
			$762.58
PAULA THIES	MATTHEWS MUSC BKST 320	03/01/2018	$94.86
	MATTHEWS MUSC BKST 320	03/12/2018	$96.86
	MATTHEWS MUSC BKST 320	03/22/2018	$95.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$287.12
PEARL GILLIANS	AMERICAN TELEMEDICINE ASS	03/14/2018	$1,210.00
	APL ITUNES.COM/BILL	03/22/2018	$10.89
	PAYPAL PALMETTOCAR	03/23/2018	$199.00
	LOGIX INC	03/28/2018	$114.99
			$1,534.88
PEGGY BOEHRIG	JETBLUE 2792197416155	03/26/2018	$182.60
	AMERICAN AIR0012180646826	03/26/2018	$320.59
			$503.19
PEGGY LOW	ARVO	03/01/2018	$314.00
	ARVO	03/01/2018	$314.00
	ACRP-APPI	03/01/2018	$105.00
	ARVO	03/01/2018	$314.00
	SF AMS LOCATION 2	03/02/2018	$125.00
	IN SERVICEMASTER CLEAN A	03/05/2018	$370.00
	ACRP-APPI	03/06/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$10.89
	ARVO	03/09/2018	$314.00
	ARVO	03/12/2018	$314.00
	ARVO	03/12/2018	$314.00
	ARVO	03/13/2018	$329.00
	ASSOCIATION FOR RESEARCH	03/14/2018	$1,500.00
	AMERICAN AIR0012178260362	03/13/2018	$130.30
	SF AMS LOCATION 2	03/21/2018	$125.00
	VISIONTECH INC	03/22/2018	$217.25
	ASSOC UNIV PROF OF OPHTH	03/21/2018	$325.00
	UNITED 0162391424774	03/23/2018	$222.00
	DELTA AIR 0062318865281	03/23/2018	$494.00
	ALASKA AIR 0272167199187	03/23/2018	$148.30
	INTEGRATED DNA TECH	03/27/2018	$61.01
	UI DEV STUDIES HYBRIDOMA	03/28/2018	$620.00
	MATTHEWS MUSC BKST 320	03/28/2018	$82.86
	SC.GOV	03/28/2018	$2,001.00
	Bellacor.com	03/29/2018	$646.80
	Bellacor.com	03/29/2018	$1,405.80
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$165.64
			$11,118.85
RACHEL GRATER	AMERICAN AIR0012175409578	02/27/2018	$458.60
	FRONTIER AI UDNCHK	03/12/2018	$141.11
	UNITED 0167085301006	03/12/2018	$109.30
	MEDITERRANEAN BISTRO	03/15/2018	$190.67
	SQ BENJAMINS BAKERY & CA	03/15/2018	$136.48
	AMAZON MKTPLACE PMTS	03/19/2018	$10.99
	AMERICAN ASSOC OF NURSE P	03/19/2018	$115.10
	SC NURSING BOARD	03/19/2018	$145.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GRATER	ZOE'S KITCHEN COLU	03/26/2018	$547.47
	CAROLINA DELI	03/27/2018	$391.25
	MATTHEWS MUSC BKST 320	03/28/2018	$50.70
	NCHD/TSC	03/29/2018	$395.00
			$2,691.67
RAQUEL COOK	CHARLES RIVER LAB	02/28/2018	$631.40
	JAX	02/28/2018	$561.00
	CHARLES RIVER LAB	02/28/2018	$208.25
	JAX	02/28/2018	$3,682.20
	JAX	02/28/2018	$214.81
	JAX	02/28/2018	$311.76
	CHARLES RIVER LAB	02/28/2018	$1,443.25
	JAX	02/28/2018	$147.25
	CHARLES RIVER LAB	02/28/2018	$920.50
	JAX	02/28/2018	$865.10
	CHARLES RIVER LAB	02/28/2018	$106.00
	JAX	02/28/2018	$1,841.10
	CHARLES RIVER LAB	02/28/2018	$2,041.20
	JAX	02/28/2018	$115.60
	JAX	02/28/2018	$422.50
	CHARLES RIVER LAB	02/28/2018	$566.60
	JAX	02/28/2018	$378.41
	JAX	02/28/2018	$563.20
	JAX	02/28/2018	$563.20
	JAX	03/01/2018	$1,221.00
	JAX	03/01/2018	$566.50
	JAX	03/01/2018	$1,218.75
	JAX	03/01/2018	$464.80
	JAX	03/01/2018	$312.00
	JAX	03/03/2018	$120.00
	CHARLES RIVER LAB	03/05/2018	$492.50
	CHARLES RIVER LAB	03/05/2018	$597.25
	CHARLES RIVER LAB	03/05/2018	$394.00
	CHARLES RIVER LAB	03/05/2018	$1,003.75
	CHARLES RIVER LAB	03/05/2018	$208.25
	JAX	03/07/2018	$637.18
	CHARLES RIVER LAB	03/07/2018	$106.00
	JAX	03/07/2018	$1,474.26
	JAX	03/07/2018	$1,137.68
	JAX	03/07/2018	$209.74
	JAX	03/07/2018	$563.20
	CHARLES RIVER LAB	03/07/2018	$265.60
	JAX	03/07/2018	$2,840.50
	JAX	03/07/2018	$773.48
	JAX	03/07/2018	$769.88
	JAX	03/07/2018	$953.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	03/07/2018	$1,939.60
	JAX	03/07/2018	$597.90
	JAX	03/07/2018	$1,805.20
	JAX	03/07/2018	$925.10
	JAX	03/07/2018	$575.50
	CHARLES RIVER LAB	03/12/2018	$419.00
	CHARLES RIVER LAB	03/12/2018	$920.09
	ENVIGO RMS INC	03/12/2018	$500.25
	CHARLES RIVER LAB	03/13/2018	$452.45
	CHARLES RIVER LAB	03/13/2018	$122.65
	ENVIGO RMS INC	03/12/2018	$1,271.00
	ENVIGO RMS INC	03/12/2018	$455.42
	CHARLES RIVER LAB	03/13/2018	$277.10
	JAX	03/14/2018	$3,924.15
	CHARLES RIVER LAB	03/14/2018	$281.00
	JAX	03/14/2018	$810.29
	JAX	03/14/2018	$191.38
	JAX	03/14/2018	$506.70
	CHARLES RIVER LAB	03/14/2018	$789.60
	JAX	03/14/2018	$505.96
	CHARLES RIVER LAB	03/14/2018	$606.80
	JAX	03/14/2018	$998.00
	JAX	03/14/2018	$361.02
	JAX	03/14/2018	$491.42
	CHARLES RIVER LAB	03/14/2018	$106.00
	TACONIC	03/16/2018	$1,147.70
	CHARLES RIVER LAB	03/19/2018	$492.50
	CHARLES RIVER LAB	03/19/2018	$98.50
	ENVIGO RMS INC	03/19/2018	$230.00
	CHARLES RIVER LAB	03/20/2018	$277.10
	CHARLES RIVER LAB	03/21/2018	$2,041.20
	JAX	03/21/2018	$788.84
	CHARLES RIVER LAB	03/21/2018	$1,154.05
	CHARLES RIVER LAB	03/21/2018	$106.00
	JAX	03/21/2018	$961.50
	CHARLES RIVER LAB	03/21/2018	$566.98
	CHARLES RIVER LAB	03/21/2018	$243.55
	CHARLES RIVER LAB	03/21/2018	$208.25
	CHARLES RIVER LAB	03/21/2018	$2,031.56
	JAX	03/21/2018	$1,036.70
	CHARLES RIVER LAB	03/21/2018	$393.88
	JAX	03/21/2018	$773.48
	JAX	03/21/2018	$1,085.50
	CHARLES RIVER LAB	03/21/2018	$1,183.80
	CHARLES RIVER LAB	03/21/2018	$1,031.60
	JAX	03/21/2018	$953.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	03/26/2018	$315.20
	CHARLES RIVER LAB	03/27/2018	$2,248.60
	CHARLES RIVER LAB	03/28/2018	$253.30
	JAX	03/28/2018	$877.55
	CHARLES RIVER LAB	03/28/2018	$298.10
	JAX	03/28/2018	$575.50
	CHARLES RIVER LAB	03/28/2018	$582.05
	JAX	03/28/2018	$575.50
	CHARLES RIVER LAB	03/28/2018	$800.40
	JAX	03/28/2018	$818.05
	CHARLES RIVER LAB	03/28/2018	$268.55
	JAX	03/28/2018	$394.42
	CHARLES RIVER LAB	03/28/2018	$149.80
	CHARLES RIVER LAB	03/28/2018	$412.60
	CHARLES RIVER LAB	03/28/2018	$2,041.20
	JAX	03/28/2018	$544.66
	CHARLES RIVER LAB	03/28/2018	$298.10
	CHARLES RIVER LAB	03/28/2018	$2,041.20
	CHARLES RIVER LAB	03/28/2018	$218.00
	CHARLES RIVER LAB	03/28/2018	$153.20
	CHARLES RIVER LAB	03/28/2018	$106.00
	ENVIGO RMS INC	03/28/2018	$230.00
			$82,754.50
RAYMOND DEEPE	APL APPLE ONLINE STORE	03/10/2018	$140.61
	R & D SYSTEMS - INC	03/12/2018	$144.00
			$284.61
REBECA MUELLER	HARRIS TEETER #0385	03/06/2018	$25.21
	ARTIST & CRAFTSMAN CSNSC	03/23/2018	$22.13
	FLAGLINE COM	03/23/2018	$17.50
	LOWES #00539	03/29/2018	$19.60
			$84.44
REBECCA GREGORY	CHARLES RIVER LAB	03/12/2018	$306.64
	HARRIS TEETER #410	03/14/2018	$12.91
	CHARLES RIVER LAB	03/26/2018	$901.00
	CHARLES RIVER LAB	03/26/2018	$306.64
	CHARLES RIVER LAB	03/26/2018	$84.79
			$1,611.98
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	02/28/2018	$580.00
	DELTA AIR 0062315002203	02/28/2018	$373.24
	PEDIATRIC ACAD SOCIETIES	03/07/2018	$175.00
	AMERICAN MEDICAL SOCIETY	03/14/2018	$850.00
	AMION (SPIRAL SOFTWARE	03/17/2018	$349.00
	PEDIATRIC ACAD SOCIETIES	03/21/2018	$175.00
			$2,502.24
REBECCA STRICKLAND	SC.GOV	02/27/2018	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA STRICKLAND	SC.GOV	02/27/2018	$126.00
	THE CHILD NEUROLOGY SOCIE	03/19/2018	$50.00
			$302.00
REGINA BACKMAN	ULINE SHIP SUPPLIES	03/02/2018	$493.56
	VICAP	03/01/2018	$33.00
	LEXJET, LLC	03/02/2018	$491.24
	DIAMOND SPRINGS WATER	03/05/2018	$48.56
	MAGNA PUBLICATIONS, INC	03/05/2018	$247.00
	VICAP	03/14/2018	$25.00
	VICAP	03/15/2018	$670.00
	VICAP	03/16/2018	$25.00
	Amazon.com	03/21/2018	$50.73
	STAPLES DIRECT	03/22/2018	$86.62
			$2,170.71
RENEE DUNN	AMERICAN DIABETES ASSN	02/28/2018	$505.00
	ENDOCRINE SOCIETY	03/01/2018	$29.00
	SC.GOV	03/01/2018	$251.00
	AMERICAN DIABETES ASSN	03/07/2018	$280.00
	AMERICAN DIABETES ASSN	03/07/2018	$280.00
	AMERICAN DIABETES ASSN	03/07/2018	$280.00
	AMERICAN DIABETES PM-C	03/08/2018	$320.00
	AMERICAN DIABETES ASSN	03/08/2018	$505.00
	AMERICAN DIABETES ASSN	03/08/2018	$505.00
	ENDOCRINE SOCIETY	03/08/2018	$29.00
	AMERICAN DIABETES PM-C	03/09/2018	$310.00
	AMERICAN DIABETES ASSN	03/14/2018	$505.00
	NCCPA	03/19/2018	$350.00
			$4,149.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	03/05/2018	$31.34
			$31.34
RICHARD ANDERSON	APPARENT CORPORATION	03/09/2018	$59.00
	LOWES #02464	03/13/2018	$72.18
	SNYDER PARTY RENTAL INC	03/20/2018	$500.02
	LOWES #02464	03/27/2018	$77.20
			$708.40
RICK TERHUNE	SCHOOLDUDE COM	02/27/2018	$3,401.20
	SMARTSIGN	02/28/2018	$470.32
	AMAZON MKTPLACE PMTS	03/04/2018	$29.87
	EXPEDIA 7334642059394	03/05/2018	$8.56
	JETBLUE 2797084157310	03/05/2018	$244.30
	JETBLUE 2797084157309	03/05/2018	$244.30
	AMERICAN AIR0017084164114	03/05/2018	$244.30
	AMERICAN AIR0017084164115	03/05/2018	$244.30
	AMERICAN AIR0017084330480	03/06/2018	$368.60
	AMERICAN AIR0017084330481	03/06/2018	$368.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	AMAZON MKTPLACE PMTS	03/13/2018	$69.65
	AMAZON MKTPLACE PMTS	03/13/2018	$12.99
	1010 CED	03/13/2018	$178.54
	PRO CHEM, INC.	03/14/2018	$2,548.02
	1010 CED	03/13/2018	$697.69
	BERLIN G MYERS LUMBER CO	03/14/2018	$111.24
	CK SUPPLY 236	03/15/2018	$3,845.52
	AROUND THE CLOCK LOCKSMIT	03/21/2018	$175.00
	PRO CHEM, INC.	03/21/2018	$294.09
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$179.84
	AMAZON MKTPLACE PMTS	03/23/2018	$199.98
	1010 CED	03/26/2018	$460.31
	1010 CED	03/26/2018	$410.34
	1010 CED	03/26/2018	$784.80
	1010 CED	03/26/2018	$73.51
	1010 CED	03/26/2018	$187.70
	1010 CED	03/26/2018	$1,005.85
	1010 CED	03/26/2018	$91.56
	1010 CED	03/26/2018	$54.50
	1010 CED	03/26/2018	$294.30
	1010 CED	03/26/2018	$129.06
	1010 CED	03/26/2018	$89.99
	NACUBO	03/29/2018	$550.00
			$18,068.83
ROBERT PEIFFER	YELLOW CAB COMPANY	03/02/2018	$117.00
	IN TRIO SOLUTIONS INC.	03/27/2018	$1,700.00
			$1,817.00
RONALD MIZE	AIRGAS SOUTH	02/27/2018	$48.70
	AMAZON MKTPLACE PMTS	02/28/2018	$648.90
	INTEGRATED DNA TECH	03/01/2018	$36.35
	ELIMBIO	03/01/2018	$1,478.00
	AIRGAS SOUTH	03/02/2018	$48.70
	AIRGAS SOUTH	03/05/2018	$48.70
	CRUCIAL.COM	03/07/2018	$160.21
	AIRGAS SOUTH	03/06/2018	$48.70
	AIRGAS SOUTH	03/09/2018	$130.87
	REGISTRATION IMMUNOLOGY	03/13/2018	$410.00
	BIO MATRIX INC	03/14/2018	$305.00
	FRONTIER AI V7DINP	03/14/2018	$276.60
	AIRGAS SOUTH	03/13/2018	$48.70
	IXCELLS BIOTECH	03/14/2018	$410.00
	AIRGAS SOUTH	03/15/2018	$48.70
	CONT CARBONIC PDCT	03/20/2018	$28.17
	AIRGAS SOUTH	03/20/2018	$48.70
	AMER PHYSIO SOC	03/23/2018	$1,505.00
	ASHG DUES	03/23/2018	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	03/22/2018	$130.87
	MAKESIGNS.COM	03/24/2018	$123.16
	AFMR 877-337-9315	03/22/2018	$250.00
	CONT CARBONIC PDCT	03/26/2018	$28.17
	CONT CARBONIC PDCT	03/26/2018	$28.17
	CONT CARBONIC PDCT	03/26/2018	$28.17
	GROPEP BIOREAGENTS P	03/27/2018	$866.20
	AIRGAS SOUTH	03/27/2018	$48.70
	ACR 4 (404-633-3777) ATL	03/29/2018	$415.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
			$7,963.44
RONALD TOLLIVER	VZWRLSS S P1667-01	03/02/2018	$65.38
	VZWRLSS S P1667-01	03/02/2018	$65.38
	VZWRLSS S P1667-01	03/03/2018	$262.93
	VZWRLSS S P1667-01	03/03/2018	$456.41
	VZWRLSS S P1667-01	03/03/2018	$346.04
	VZWRLSS S P1667-01	03/03/2018	$204.26
	VZWRLSS S P1667-01	03/03/2018	$49.03
	VZWRLSS S P1667-01	03/03/2018	$450.95
	VERIZON WIRELESS P1667	03/05/2018	$788.79
	VZWRLSS S P1667-01	03/09/2018	$893.75
	VZWRLSS S P1667-01	03/09/2018	$418.25
	VZWRLSS S P1667-01	03/09/2018	$795.68
	VZWRLSS S P1667-01	03/09/2018	$450.95
	VZWRLSS S P1667-01	03/09/2018	$381.49
	VZWRLSS S P1667-01	03/10/2018	$435.99
	VZWRLSS S P1667-01	03/10/2018	$217.99
	VZWRLSS S P1667-01	03/15/2018	$262.93
	VZWRLSS S P1667-01	03/15/2018	$795.68
	VZWRLSS S P1667-01	03/17/2018	$292.91
	VZWRLSS S P1667-01	03/21/2018	$393.73
	VZWRLSS S P1667-01	03/21/2018	$450.95
	VZWRLSS S P1667-01	03/21/2018	$893.75
	VZWRLSS S P1667-01	03/21/2018	$262.93
	VZWRLSS S P1667-01	03/21/2018	$393.73
	VZWRLSS S P1667-01	03/21/2018	$418.25
	VZWRLSS S P1667-01	03/21/2018	$795.68
	VZWRLSS S P1667-01	03/21/2018	$418.25
	VZWRLSS S P1667-01	03/21/2018	$795.68
	VZWRLSS S P1667-01	03/21/2018	$456.41
	VZWRLSS S P1667-01	03/29/2018	$32.69
	VZWRLSS S P1667-01	03/29/2018	$262.93
	VZWRLSS S P1667-01	03/30/2018	$272.49
	VZWRLSS S P1667-01	03/30/2018	$426.43
	VZWRLSS S P1667-01	03/30/2018	$381.49
	VZWRLSS S P1667-01	03/30/2018	$292.91

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	03/30/2018	$238.41
	VZWRLSS S P1667-01	03/30/2018	$380.10
	VZWRLSS S P1667-01	03/30/2018	$450.95
			$15,652.55
ROXANNA SWAGEL	PCI PATTERSON VETERINA	03/02/2018	$369.76
	AMAZON MKTPLACE PMTS	03/06/2018	$305.99
	PCI PATTERSON VETERINA	03/11/2018	$1.62
	MED-VET	03/10/2018	$66.40
	PCI PATTERSON VETERINA	03/11/2018	$37.62
	Wildlife Pharmaceutical	03/12/2018	$497.00
	PCI PATTERSON VETERINA	03/14/2018	$314.12
	PCI PATTERSON VETERINA	03/17/2018	$80.29
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$37.61
			$1,710.41
SANDRA PARKER	VERITIV-SOUTHWEST	02/28/2018	$186.50
	VERITIV-SOUTHWEST	02/28/2018	$132.49
	MAC PAPERS	02/27/2018	$358.07
	VERITIV-SOUTHWEST	02/28/2018	$146.57
	MAC PAPERS	02/13/2018	$458.35
	MAC PAPERS	03/01/2018	$204.38
	THE POST AND COURIER	03/05/2018	$795.00
	RANDSTAD GENERAL PARTNER	03/06/2018	$1,382.50
	DATA IMAGING & ASSOCIATES	03/05/2018	$841.59
	MAC PAPERS	03/02/2018	$358.48
	STAFFMARK	03/06/2018	$1,689.41
	RANDSTAD GENERAL PARTNER	03/08/2018	$1,099.70
	VERITIV-SOUTHWEST	03/07/2018	$626.87
	VERITIV-SOUTHWEST	03/07/2018	$315.40
	MAC PAPERS	03/07/2018	$36.79
	SOUTHWEST BINDING & LAMI	03/09/2018	$270.94
	MAC PAPERS	03/07/2018	$2,203.00
	VERITIV-SOUTHWEST	03/12/2018	$363.34
	MAC PAPERS	03/09/2018	$432.08
	MAC PAPERS	03/13/2018	$140.07
	VERITIV-SOUTHWEST	03/12/2018	$334.57
	MAC PAPERS	03/02/2018	$126.44
	MAC PAPERS	03/12/2018	$237.08
	VERITIV-SOUTHWEST	03/13/2018	$1,447.30
	GREGORY POOLE EQUIPMEN	03/14/2018	$1,018.58
	MAC PAPERS	02/27/2018	$70.85
	STAFFMARK	03/14/2018	$1,551.66
	RANDSTAD GENERAL PARTNER	03/15/2018	$1,389.12
	UPDATE LIMITED	03/15/2018	$570.92
	MAC PAPERS	03/06/2018	$1,357.56
	UPS 1ZA8T6660397349637	03/18/2018	$8.06
	MAC PAPERS	03/14/2018	$2,342.68

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	03/15/2018	$1,245.68
	VERITIV-SOUTHWEST	03/19/2018	$398.49
	MAC PAPERS	03/16/2018	$2,335.22
	REWIND SPECIALTIES INC	03/20/2018	$45.00
	MAC PAPERS	03/16/2018	$2,327.80
	VERITIV-SOUTHWEST	03/19/2018	$1,635.30
	VERITIV-SOUTHWEST	03/20/2018	$1,888.23
	THE NUMBERS STORE LLC	03/23/2018	$30.00
	MAC PAPERS	03/21/2018	$266.30
	STAFFMARK	03/22/2018	$666.80
	RANDSTAD GENERAL PARTNER	03/23/2018	$1,414.00
	THE NUMBERS STORE LLC	03/23/2018	$35.00
	PP PRTGINKSUPPLY	03/23/2018	$261.54
	WESTERN STATES ENVEL	03/23/2018	$1,701.49
	RANDSTAD GENERAL PARTNER	03/27/2018	$1,414.00
	KNIGHT PRINTING AND GRAPH	03/27/2018	$71.38
	MAC PAPERS	03/28/2018	$328.38
	VERITIV-SOUTHWEST	03/27/2018	$1,529.66
	STAFFMARK	03/27/2018	$1,959.09
	VERITIV-SOUTHWEST	03/28/2018	$279.75
	MAC PAPERS	03/27/2018	$911.24
			$43,240.70
SARA DELMAS	PAYPAL SCVAN	03/22/2018	$275.00
			$275.00
SARA FRAMPTON	AMAZON MKTPLACE PMTS	03/06/2018	$613.40
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$125.33
	AMAZON MKTPLACE PMTS	03/18/2018	$12.89
	AMAZON MKTPLACE PMTS	03/16/2018	$13.46
	AMAZON MKTPLACE PMTS	03/18/2018	$11.99
	FITBIT, INC. Q9BPJDCMU	03/19/2018	$326.89
	Amazon.com	03/20/2018	$107.51
	FITBIT, INC. 8P92KTTDT	03/22/2018	$326.89
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$20.72
	NORTHFACE VF OUTDOOR	03/27/2018	$487.23
	AMAZON MKTPLACE PMTS	03/28/2018	$6.53
	AMERICAN AIR0017061589170	03/27/2018	$449.60
			$2,502.44
SARAH CANTRELL	DELTA AIR 0062315246411	03/05/2018	$492.00
	DELTA AIR 0062315246412	03/05/2018	$492.00
	Amer Acad of Family Phys	03/08/2018	$40.00
	AMAZON MKTPLACE PMTS	03/14/2018	$27.82
	SOCIETY OF TEACHERS OF FA	03/20/2018	$585.00
	JETBLUE 2797059185534	03/20/2018	$390.60
	Amer Acad of Family Phys	03/29/2018	$740.00
			$2,767.42

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MCINTYRE	HENRY SCHEIN	03/01/2018	$59.65
	STAPLS6922981807000	03/07/2018	$80.64
	NATL BOARD MED EXAM	03/12/2018	$44.00
	NATL BOARD MED EXAM	03/12/2018	$836.00
	AMAZON MKTPLACE PMTS	03/21/2018	$84.38
	AMAZON MKTPLACE PMTS	03/22/2018	$39.98
			$1,144.65
SARAH VELASCO	EZCATERPERSIMMON CAFE	03/07/2018	$170.77
			$170.77
SARAH WALL	SCIQUEST INC.	02/28/2018	$794.00
	UNITED 0162387743897	02/28/2018	$611.00
	SOUTHWES 5261419967585	03/02/2018	$642.00
	AMAZON MKTPLACE PMTS	03/08/2018	$37.99
	AMAZON MKTPLACE PMTS	03/11/2018	$18.86
	STAPLS0164130454000001	03/14/2018	$99.80
			$2,203.65
SCOTT LEWIS	IN PALMETTO FITNESS REPA	03/01/2018	$2,179.80
	IN PALMETTO FITNESS REPA	03/05/2018	$2,946.60
	ONLINE COURSES -- INSP	03/05/2018	$100.00
	ONLINE COURSES -- INSP	03/06/2018	$100.00
	ONLINE COURSES -- INSP	03/06/2018	$100.00
	CHARLESTON CITY PAPER	03/13/2018	$991.20
	READY CARE-PURE FIJI	03/13/2018	$142.50
	READY CARE-PURE FIJI	03/13/2018	$570.00
	READY CARE-PURE FIJI	03/14/2018	$848.00
	BED BATH & BEYOND #237	03/14/2018	$87.18
	ARC SERVICES/TRAINING	03/15/2018	$160.00
	ADOLPH KIEFER AND ASSOC	03/21/2018	$299.00
	AMERICAN RED CROSS	03/20/2018	$300.00
	DR. ANN WELLNESS	03/20/2018	$177.98
	WM SUPERCENTER #632	03/21/2018	$59.17
	ALL AMERICAN AWARDS INC	03/21/2018	$151.51
	READY CARE-PURE FIJI	03/29/2018	$1,275.00
			$10,487.94
SHAQUANA RANDALL	NATIONAL AHEC ORG	03/16/2018	$600.00
	PAYPAL PALMETTOCAR	03/22/2018	$199.00
	PAYPAL PALMETTOCAR	03/22/2018	$199.00
	PAYPAL PALMETTOCAR	03/23/2018	$199.00
	AAMC MEETINGS	03/26/2018	$1,019.00
	AAMC MEETINGS	03/27/2018	$595.00
	JETBLUE 2792197483902	03/27/2018	$227.40
	PAYPAL NATLFORUM	03/28/2018	$450.00
			$3,488.40
SHARAN EASLEY	FEDEX 374272104	03/01/2018	$6.81
	INTEGRATED DNA TECH	03/02/2018	$37.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	CONT CARBONIC PDCT	03/06/2018	$72.49
	FEDEX 375153186	03/10/2018	$6.91
	CONT CARBONIC PDCT	03/12/2018	$72.49
	FEDEX 375497747	03/13/2018	$6.41
	WALMART.COM 8009666546	03/14/2018	$43.24
	FEDEX 375720342	03/15/2018	$6.85
	CONT CARBONIC PDCT	03/19/2018	$72.49
	FEDEX 376604084	03/24/2018	$6.83
	CONT CARBONIC PDCT	03/26/2018	$72.49
	UPS 000000A8T690128	03/26/2018	$8.04
			$412.82
SHARLENE ATKINS	ISSUU	03/01/2018	$19.00
	DIAMOND SPRINGS WATER	03/05/2018	$47.53
	STAPLES 00108266	03/05/2018	$31.61
	Amazon.com	03/07/2018	$46.89
	WWW.ISTOCK.COM	03/14/2018	$12.00
	AMAZON MKTPLACE PMTS	03/14/2018	$26.01
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$50.65
			$233.69
SHAUNDREA REID	PCI PATTERSON VETERINA	03/07/2018	$163.50
	LIFEGLOBAL GROUP	03/06/2018	$180.94
	PCI PATTERSON VETERINA	03/08/2018	$625.93
	AMAZON MKTPLACE PMTS	03/08/2018	$29.08
	AMERICAN ASSOC FOR LABORA	03/09/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$31.80
	PCI PATTERSON VETERINA	03/17/2018	$43.65
	PCI PATTERSON VETERINA	03/17/2018	$17.99
	SC.GOV	03/21/2018	$126.00
	SHRM CERTIFICATION	03/22/2018	$400.00
	AMAZON MKTPLACE PMTS	03/26/2018	$47.80
	PCI PATTERSON VETERINA	03/29/2018	$66.59
	PCI PATTERSON VETERINA	03/29/2018	$35.99
			$1,868.27
SHELLEY S GARVIN	DELTA AIR 0062315718229	03/02/2018	$550.60
	UPS 000000004F98088	03/06/2018	$28.18
	UPS 000000004F98098	03/06/2018	$6.67
	UPS 000000004F98038	03/06/2018	$60.74
	UPS 000000004F98028	03/06/2018	$93.49
	UPS 000000004F98497	03/06/2018	$455.99
	UPS 000000004F98058	03/06/2018	$43.91
	UPS 000000004F98048	03/06/2018	$48.55
	UPS 000000004F98517	03/06/2018	$33.17
	UPS 000000004F98507	03/06/2018	$12.50
	POSTERSMITH.COM	03/07/2018	$175.00
	Capitol Tours	03/07/2018	$992.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	OFFICEMAX/DEPOT 6480	03/07/2018	$38.10
	MATTHEWS MUSC BKST 320	03/13/2018	$43.43
	THE YGS GROUP / MEDIA	03/13/2018	$949.80
	US INK AND TONER	03/13/2018	$115.50
	UNC CH CAREERSVCS CF INT	03/14/2018	$100.00
	OFFICE DEPOT #1214	03/14/2018	$49.00
	AMAZON MKTPLACE PMTS	03/19/2018	$249.90
	ACADEMICKEY	03/22/2018	$210.00
	AMSTERDAM PRNT & LITHO	03/23/2018	$346.50
	STARTECH.COM	03/22/2018	$73.96
	PRACTICE BOOSTER ANALYTI	03/27/2018	$1,704.30
	AMAZON MKTPLACE PMTS	03/27/2018	$101.97
	RANDSTAD GENERAL PARTNER	03/28/2018	$868.00
	RANDSTAD GENERAL PARTNER	03/28/2018	$868.00
	RANDSTAD GENERAL PARTNER	03/28/2018	$683.55
	HENRY SCHEIN	03/27/2018	$1,687.55
			$10,590.86
SHERRIE NESBITT	ACNP	02/28/2018	$400.00
	Amazon.com	03/05/2018	$67.01
	AAMC MEETINGS	03/19/2018	$1,086.00
	AAMC MEETINGS	03/19/2018	$1,086.00
	AAMC MEETINGS	03/19/2018	$1,136.00
	DELTA AIR 0062317364249	03/19/2018	$456.95
	AMERICAN AIR0012179290515	03/19/2018	$446.00
			$4,677.96
SHINIQUE GARRETT	UPS ADJ00222695540981	03/04/2018	$15.90
	Sciencix	03/07/2018	$540.50
	UPS 1Z4AT2060197602897	03/11/2018	$30.05
	UPS 1Z4AT2060192900029	03/18/2018	$22.88
	UPS ADJ00222695541181	03/18/2018	$14.27
	Sciencix	03/23/2018	$157.32
	CHEMBRIDGEC	03/23/2018	$750.00
	BOSTER IMMUNOLEADER	03/23/2018	$352.83
	Amazon.com	03/26/2018	$59.99
	BESTBUYCOM805536770902	03/26/2018	$119.87
			$2,063.61
SHIRLEY TOELLE	QIAGEN INC	02/28/2018	$106.20
	FEDEX 27585720	02/28/2018	$23.52
	FEDEX 27585880	02/28/2018	$138.36
	FEDEX 27586131	02/28/2018	$106.70
	Amazon.com	03/02/2018	$11.90
	AMAZON MKTPLACE PMTS	03/01/2018	$18.57
	FEDEX 27621518	03/02/2018	$71.52
	FEDEX 27621589	03/02/2018	$86.60
	FEDEX 27621795	03/02/2018	$127.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 27621714	03/02/2018	$171.43
	ADDGENE INC	03/05/2018	$85.00
	AMAZON MKTPLACE PMTS	03/05/2018	$423.00
	Amazon.com	03/09/2018	$108.99
	AMAZON MKTPLACE PMTS WWW.	03/09/2018	$24.84
	AMAZON MKTPLACE PMTS	03/11/2018	$34.42
	QIAGEN INC	03/12/2018	$328.50
	HORIZONSCIE	03/16/2018	$67.30
	QIAGEN INC	03/16/2018	$1,417.50
	QIAGEN INC	03/21/2018	$511.20
	QIAGEN INC	03/21/2018	$310.50
	AMAZON MKTPLACE PMTS	03/22/2018	$111.48
	FEDEX 27851955	03/22/2018	$214.18
	FEDEX 27852090	03/22/2018	$8.98
	FEDEX 27852457	03/22/2018	$176.50
	FEDEX 27852353	03/22/2018	$123.10
	FEDEX 27852182	03/22/2018	$92.29
	ADDGENE INC	03/22/2018	$150.00
	FEDEX 27852256	03/22/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$69.54
	AMAZON MKTPLACE PMTS WWW.	03/24/2018	$105.08
	ELABSCIENCE BIOTECHNOL	03/27/2018	$299.00
	SOLTEC VENTURES	03/28/2018	$422.90
	Amazon.com	03/29/2018	$14.42
	FEDEX 27933543	03/29/2018	$129.21
	AMAZON MKTPLACE PMTS	03/29/2018	$127.33
			$6,277.66
SONYA JORDAN	PEDIATRIC ACAD SOCIETIES	02/28/2018	$175.00
	AIR CANADA 0142191030971	02/28/2018	$324.82
	UNITED 0162388695028	03/06/2018	$366.00
	ASCB	03/08/2018	$165.00
	ASCCP	03/07/2018	$595.00
	ASCP	03/08/2018	$130.00
	WWW.JACKSONIMMUNO.COM	03/19/2018	$257.00
	IAMSE	03/19/2018	$875.00
	EXPEDIA 7338919894984	03/21/2018	$4.14
	WALMART.COM	03/21/2018	$38.88
	DELTA AIR 0067059733268	03/21/2018	$316.00
	AMERICAN AIR0017059734013	03/21/2018	$173.51
	ADDGENE INC	03/23/2018	$85.00
	ASSOCIATION OF PATHOLOGY	03/23/2018	$975.00
	MILLIPORE AMERICAS	03/24/2018	$770.94
	ISBER	03/26/2018	$930.00
	FEDEX 376949281	03/27/2018	$23.23
	000000000000009876 WWW.ME	03/27/2018	$673.75
	DELTA AIR 0062319386179	03/28/2018	$533.60

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	DELTA AIR 0062319950985	03/28/2018	$479.60
	DELTA AIR 0062319307014	03/28/2018	$533.60
	FEDEX 377183796	03/29/2018	$6.40
			$8,431.47
STACEY SELLERS	FACEBK KTFR3FSLF2	02/28/2018	$190.70
	CRAIGSLIST.ORG	03/06/2018	$10.00
	UPS 1Z37V8Y6NT00221557	03/11/2018	$7.94
	AMAZON MKTPLACE PMTS	03/15/2018	$60.78
	AMAZON MKTPLACE PMTS	03/16/2018	$26.47
	UPS 1Z37V8Y60101347997	03/22/2018	$7.80
	CRAIGSLIST.ORG	03/28/2018	$10.00
			$313.69
STEPHANIE RUDNICKI	FUN EXPRESS	02/28/2018	$1,287.33
	S&S WORLDWIDE-ONLINE	02/27/2018	$119.99
	S&S WORLDWIDE-ONLINE	02/27/2018	$182.33
	S&S WORLDWIDE-ONLINE	02/27/2018	$801.51
	UPS 1Z4AT1720196389794	03/04/2018	$45.76
	TARGET.COM	03/07/2018	$10.89
	TARGET.COM	03/07/2018	$34.28
	ALLTRONICS	03/05/2018	$166.33
	TARGET.COM	03/07/2018	$56.65
	TARGET.COM	03/07/2018	$42.81
	TARGET.COM	03/07/2018	$56.65
	TARGET.COM	03/07/2018	$7.62
	TARGET.COM	03/07/2018	$43.56
	TARGET.COM	03/07/2018	$15.03
	TARGET.COM	03/07/2018	$21.79
	TARGET.COM	03/07/2018	$21.79
	TARGET.COM	03/07/2018	$158.27
	TARGET.COM	03/07/2018	$19.62
	TARGET.COM	03/07/2018	$5.44
	TARGET.COM	03/07/2018	$3.91
	TARGET.COM	03/07/2018	$55.36
	TARGET.COM	03/07/2018	$23.31
	TARGET.COM	03/07/2018	$152.10
	TRAINERS WAREHOUSE	03/06/2018	$282.97
	INTEGRATED DNA TECH	03/07/2018	$59.59
	S&S WORLDWIDE-ONLINE	03/07/2018	$123.97
	AMERICAN ACADEMY OF PEDIA	03/08/2018	$785.00
	LAKESHORE LEARNING MATER	03/08/2018	$575.31
	BARNES&NOBLE.COM-BN	03/14/2018	$56.80
	BARNES&NOBLE.COM-BN	03/15/2018	$368.15
	S&S WORLDWIDE-ONLINE	03/16/2018	$462.99
	S&S WORLDWIDE-ONLINE	03/13/2018	$119.99
	S&S WORLDWIDE-ONLINE	03/19/2018	$24.98
	S&S WORLDWIDE-ONLINE	03/19/2018	$49.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,241.97
SUSAN CWIK	MCMASTER-CARR	03/09/2018	$23.27
	THORLABS	03/10/2018	$126.14
	UNC CH CONT MED ED INT	03/12/2018	$165.00
	LIN TELEVISION SALES	03/13/2018	$1,000.00
	LIN TELEVISION SALES	03/13/2018	$1,000.00
	JETBLUE 2792196438977	03/13/2018	$867.48
	8020 INC	03/20/2018	$740.47
	PCE AMERICAS INC	03/21/2018	$504.00
	Orbitz 7338899784261	03/21/2018	$21.99
	MOTION LAB SYSTEMS INC -A	03/21/2018	$82.00
	USPS.COM POSTAL STORE	03/21/2018	$72.00
	AMAZON MKTPLACE PMTS	03/22/2018	$45.53
	AMAZON MKTPLACE PMTS	03/22/2018	$25.14
	AMERICAN AIR0017099276115	03/21/2018	$1,182.60
	LEXISNEXIS RISK DAT	03/23/2018	$34.34
	REV.COM	03/23/2018	$166.00
	AMAZON MKTPLACE PMTS	03/25/2018	$110.48
	AMAZON MKTPLACE PMTS	03/26/2018	$129.56
	MCMASTER-CARR	03/23/2018	$110.90
	AMAZON MKTPLACE PMTS	03/24/2018	$13.90
	3DHubsNL	03/23/2018	$447.77
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$19.78
	ALVORD-POLK TOOL COMPANY	03/26/2018	$37.15
	AMERICAN AIR0010620542756	03/27/2018	$13.61
	NU SWALLOWING COLLABORAT	03/28/2018	$239.00
	CARTA	03/27/2018	$400.00
	UNITED 0162391966815	03/27/2018	$372.40
	AMERICAN AIR0012180907154	03/27/2018	$807.59
	SP MFI MEDICAL	03/29/2018	$84.25
			$8,842.35
SUSAN HOLLAND	SOCIETY OF THORACIC RA	03/07/2018	$745.00
	DELTA AIR 0062318365238	03/27/2018	$1,769.61
			$2,514.61
SUSAN MCLINTOCK	ACNP	03/05/2018	$200.00
	SOC FOR NEUROSCIENCE MEM	03/06/2018	$335.00
	DELTA AIR 0062316871579	03/06/2018	$537.00
	AMERICAN AIR0012180167708	03/23/2018	$606.00
			$1,678.00
SUSAN WALTZ	ACTS	02/27/2018	$550.00
	WORDPRESS ZRT3S8CNMN	02/28/2018	$99.00
	ACTS	02/28/2018	$195.00
	JETBLUE 2797052812687	03/01/2018	$350.59
	GREATBIGSTUFF.COM	03/06/2018	$289.00
	Amazon.com	03/08/2018	$143.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	LUCID SOFTWARE INC.	03/10/2018	$107.40
	AMAZON MKTPLACE PMTS	03/13/2018	$21.99
	LTS LOGO&TEAM SPORTSWEAR	03/14/2018	$749.09
	ACCO BRANDS DIRECT	03/15/2018	$69.81
	DNH GODADDY.COM	03/19/2018	$70.68
	HEALTH CARE COMPLIANCE A	03/27/2018	$119.00
	LOYALIST COLLEGE OF APPLI	03/27/2018	$250.00
			$3,015.04
SUSAN WETHERHOLT	ASE	03/08/2018	$150.00
	UPS 1ZA76V890199829962	03/11/2018	$31.44
	Amazon.com	03/10/2018	$107.04
			$288.48
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	03/01/2018	$76.30
	AMAZON MKTPLACE PMTS	03/07/2018	$11.24
	AMAZON MKTPLACE PMTS	03/08/2018	$130.78
	AMAZON MKTPLACE PMTS	03/09/2018	$46.49
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$29.58
			$294.39
SUZANNE HENNIGAN	ISAIAH HANKEL	03/19/2018	$382.00
	NCHD/TSC	03/21/2018	$395.00
	AMERICAN AIR0012179509219	03/20/2018	$252.60
	ELSEVIER CONFERENCES	03/28/2018	$510.00
			$1,539.60
TARA ASMER	PAYPAL SCVAN	02/28/2018	$275.00
	HOMEDEPOT.COM	03/02/2018	$145.52
	SP SECRETLABUS	03/05/2018	$329.00
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$18.88
	AMAZON MKTPLACE PMTS	03/06/2018	$19.27
	AMAZON MKTPLACE PMTS	03/06/2018	$49.28
	PAYPAL SCVAN	03/07/2018	$275.00
	PAYPAL SCVAN	03/07/2018	$275.00
	PAYPAL SCVAN	03/07/2018	$275.00
	PAYPAL SCVAN	03/07/2018	$275.00
	PAYPAL SCVAN	03/07/2018	$275.00
	PAYPAL SCVAN	03/08/2018	$275.00
	PAYPAL SCVAN	03/08/2018	$275.00
	Amazon.com	03/09/2018	$82.01
	DNH GODADDY.COM	03/22/2018	$366.72
	COMPASSION BOOKS	03/22/2018	$250.10
			$3,460.78
TARA NOVIT THOMAS	STAPLS7193068118000003	02/28/2018	$4.26
	VARIDESK	02/28/2018	$395.00
	ACRP-APPI	02/28/2018	$15.00
	STAPLS7193068118000001	02/28/2018	$8.18
	STAPLS7193068118000002	02/28/2018	$29.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT THOMAS	STAPLS7192688838000003	03/03/2018	$14.15
	STAPLS7193341433000001	03/03/2018	$118.90
	STAPLS7194021147000001	03/15/2018	$492.87
	STAPLS7194021147000002	03/15/2018	$48.07
	STAPLS7194437631000001	03/22/2018	$239.78
	STAPLS7194437631000002	03/22/2018	$10.58
	DIAMOND SPRINGS WATER	03/22/2018	$238.56
	STAPLS7194624787000001	03/24/2018	$91.25
	SOC OF CLINICAL RESEAR	03/24/2018	$75.00
	STAPLS7194036197000001	03/24/2018	$265.94
	AMERICAN AIR0012180864400	03/27/2018	$743.10
	ONCOLOGY NURSING SOCIETY	03/27/2018	$255.00
	AMERICAN AIR0012180864401	03/27/2018	$743.10
			$3,788.60
TERESA KENNEDY	AMAZON MKTPLACE PMTS	02/28/2018	$22.52
	US INK AND TONER	03/01/2018	$388.78
	STAPLS7193199001000001	03/01/2018	$688.93
	STAPLS7193199001000002	03/01/2018	$22.88
	PAYPAL PUNKCASE	03/02/2018	$31.89
	STAPLS7193300015000001	03/03/2018	$140.48
	STAPLS7193348700000003	03/03/2018	$5.94
	FEDEX 374350750	03/03/2018	$115.18
	AMAZON.COM AMZN.COM/BILL	03/04/2018	$33.27
	AMAZON MKTPLACE PMTS	03/02/2018	$168.19
	STAPLS7193348700000002	03/06/2018	$5.98
	FEDEX 375075829	03/10/2018	$105.76
	Amazon.com	03/09/2018	$36.41
	STAPLS7193932369000001	03/14/2018	$39.23
	STAPLS7193348700000001	03/14/2018	$46.97
	AMAZON.COM AMZN.COM/BILL	03/17/2018	$79.56
	AMAZON MKTPLACE PMTS	03/19/2018	$143.99
	US INK AND TONER	03/20/2018	$169.34
	SIGMA ALDRICH US	03/21/2018	$136.36
	4IMPRINT	03/22/2018	$409.33
	VWR INTERNATIONAL INC	03/23/2018	$79.78
	VWR INTERNATIONAL INC	03/23/2018	$104.73
	FEDEX 376403619	03/22/2018	$55.90
	TFS FISHERSCI ECOM ATL	03/22/2018	$143.74
	VWR INTERNATIONAL INC	03/23/2018	$924.08
	VECTOR LABORATORIES INC	03/21/2018	$167.00
	VWR INTERNATIONAL INC	03/24/2018	$90.78
	FEDEX 376526118	03/24/2018	$55.90
	TED PELLA INC	03/22/2018	$262.30
	TFS FISHERSCI ECOM ATL	03/23/2018	$162.47
	TFS FISHERSCI ECOM ATL	03/23/2018	$19.00
	AIRGAS SOUTH	03/22/2018	$48.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	BECTON DICKINSON	03/23/2018	$132.20
	AIRGAS SOUTH	03/23/2018	$4.21
	AIRGAS SOUTH	03/22/2018	$48.70
	LIFETECH 39989061	03/24/2018	$400.58
	VWR INTERNATIONAL INC	03/24/2018	$50.39
	TFS FISHERSCI ECOM ATL	03/28/2018	$219.20
	FEDEX 377134648	03/29/2018	$129.20
			$5,889.85
TERI HUGGINS	THE POST AND COURIER	03/05/2018	$1,353.00
	AMAZON MKTPLACE PMTS	03/15/2018	$44.27
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$385.44
			$1,782.71
TERRI HAYES	SKILLPATH / NATIONAL	03/22/2018	$199.00
	AMERICAN AIR0012180030114	03/22/2018	$660.00
	SKILLPATH / NATIONAL	03/28/2018	$34.14
	DELTA AIR 0062319287489	03/28/2018	$723.60
			$1,616.74
TINA TEAL	APPALACHIAN SPRINGS	03/12/2018	$55.21
	US INK AND TONER	03/16/2018	$109.14
	UPS 1Z4AT2300197586404	03/25/2018	$17.91
			$182.26
TODD LEMATTY	J2 ONEBOX SERVICES	03/14/2018	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	03/01/2018	$70.80
	COMCAST	03/10/2018	$22.98
	THOMSON WEST TCD	03/15/2018	$421.80
	PALMETTO AWARDS	03/16/2018	$37.06
	BATTERIES PLUS	03/21/2018	$357.35
	EPP NEWSPAPER GROUP	03/22/2018	$26.50
			$936.49
TRAVIS POOLE	DELTA AIR 0062315724660	02/28/2018	$2,684.71
	FEDEX 374654394	03/05/2018	$196.58
	FEDEX 375375563	03/12/2018	$60.20
	APHA ESSENTIAL LEARNING	03/13/2018	$1,000.00
	FEDEX 376104302	03/19/2018	$56.08
	FEDEX 376826679	03/26/2018	$32.36
	IASCL.ORG	03/26/2018	$125.00
			$4,154.93
TRELLE LOUCKS	Amazon.com	02/28/2018	$183.64
	Amazon.com	02/28/2018	$32.69
	SC.GOV	02/27/2018	$251.00
	FEDEX 97453365	03/01/2018	$24.60
	SOCIETY OF NEUROINTERVENT	02/28/2018	$645.00
	Amazon.com	03/02/2018	$434.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$153.25
	AANS & RELATED MEETINGS	03/05/2018	$799.00
	ONLINE DUES/EDUCATION	03/07/2018	$675.00
	AACN	03/06/2018	$450.00
	SC.GOV	03/06/2018	$126.00
	SOCIETY OF NEUROINTERVENT	03/06/2018	$645.00
	AANS & RELATED ORGS	03/08/2018	$495.00
	FEDEX 97507377	03/08/2018	$134.10
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$159.13
	SC.GOV	03/08/2018	$126.00
	SC NURSING BOARD	03/09/2018	$145.00
	NHI EN ESPANOL	03/12/2018	$199.00
	FEDEX 97576375	03/13/2018	$211.22
	AANS & RELATED ORGS	03/13/2018	$150.00
	AANS & RELATED ORGS	03/13/2018	$150.00
	AMERICAN ASSOC OF NURSE P	03/14/2018	$135.00
	SOC OF CLINICAL RESEAR	03/21/2018	$675.00
	AMAZON MKTPLACE PMTS	03/22/2018	$80.46
	FEDEX 97673856	03/22/2018	$48.84
	SC.GOV	03/22/2018	$126.00
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$58.60
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$49.65
	FEDEX 97747032	03/27/2018	$33.18
	DELTA AIR 0062318404659	03/27/2018	$382.60
			$7,778.87
TRENACE RICHARDSON	ASH	02/28/2018	$100.00
	8699 MEMBERSHIP ORGANI	03/01/2018	$240.00
	AIRGAS SOUTH	02/28/2018	$39.46
	AIRGAS SOUTH	02/28/2018	$44.78
	SC.GOV	03/05/2018	$1,626.00
	AIRGAS SOUTH	03/14/2018	$11.64
	WWW.ATLASANTIBODIES.COM	03/15/2018	$426.10
	UNITED 0162390305623	03/16/2018	$357.00
	AMERICAN AIR0012178823427	03/16/2018	$170.50
	AIRGAS SOUTH	03/20/2018	$48.70
	AIRGAS SOUTH	03/27/2018	$48.70
	AMER SOC FOR BLD&MA	03/27/2018	$225.00
			$3,337.88
VALERIE GORIN	CLIAWAIVED INC	03/08/2018	$308.65
	IN COASTAL BIOMED	03/09/2018	$353.90
			$662.55
VALERIE MORTON	Amer Acad of Family Phys	02/28/2018	$395.00
	Amer Acad of Family Phys	02/28/2018	$395.00
	ROSS PRINTING	03/08/2018	$383.63
	BC.BASECAMP 2 2829832	03/09/2018	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	SMK SURVEYMONKEY.COM	03/25/2018	$360.00
			$1,583.63
VANESSA SULLIVAN	SCT	02/27/2018	$485.00
	DELTA AIR 0062315111346	02/28/2018	$613.00
	AMAZON MKTPLACE PMTS	03/05/2018	$93.49
	AMERICAN AIR0012176782219	03/06/2018	$579.00
	SOCIETY FOR ACADEMIC EMER	03/08/2018	$265.00
	UPS 1ZX738X90392401489	03/11/2018	$16.64
	SCT	03/14/2018	$485.00
	SCT	03/14/2018	$685.00
	SCT	03/16/2018	$685.00
	UPS ADJ00231250371181	03/18/2018	$5.77
	UPS 1ZX738X90392700496	03/18/2018	$12.37
	SCT	03/22/2018	$685.00
	SCT	03/22/2018	$100.00
	SCT	03/23/2018	$685.00
	SCT	03/26/2018	$685.00
	UNITED 0162392030120	03/27/2018	$839.60
	DELTA AIR 0062319306944	03/28/2018	$1,165.70
			$8,085.57
VEL JOHNSON	CHANNING BETE CO AHA	03/13/2018	$36.95
	CHANNING BETE CO AHA	03/14/2018	$64.95
	Amazon.com	03/15/2018	$298.62
	ACC P1/P9	03/16/2018	$915.00
	Amazon.com	03/23/2018	$280.11
	Amazon.com	03/28/2018	$151.51
	Amazon.com	03/28/2018	$75.20
	AMER PHYSIO SOC	03/28/2018	$200.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
			$2,772.34
WAYNE L BRANNAN	STAPLES 00115832	03/01/2018	$14.16
			$14.16
WENDY CARR	STAPLES 00115832	02/27/2018	$130.75
	AMAZON MKTPLACE PMTS	03/01/2018	$38.25
	AMAZON MKTPLACE PMTS	03/03/2018	$68.72
	AMAZON MKTPLACE PMTS	03/03/2018	$30.65
	SHERWIN WILLIAMS 702293	03/05/2018	$93.94
	AMAZON MKTPLACE PMTS	03/06/2018	$28.67
	SHERWIN WILLIAMS 702293	03/06/2018	$323.68
	PAYPAL TIME2SELL18	03/06/2018	$31.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$22.40
	LOCKSMITH PARTS & SUPP	03/08/2018	$167.65
	AIR DISTRIBUTORS COMPANY	03/12/2018	$923.02
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$15.31
	AMAZON MKTPLACE PMTS	03/15/2018	$27.36
	PHOENIX ARCHITECTURAL	03/16/2018	$1,920.00
	PHOENIX ARCHITECTURAL	03/16/2018	$1,920.00
	SHERWIN WILLIAMS 702293	03/17/2018	$88.10
	SP FMW FASTENERS	03/19/2018	$109.20
	SHERWIN WILLIAMS 702293	03/20/2018	$14.38
	SP FMW FASTENERS	03/21/2018	$2,095.84
	Amazon.com	03/22/2018	$172.34
	AMAZON MKTPLACE PMTS	03/22/2018	$134.97
	SHERWIN WILLIAMS 702293	03/24/2018	$157.46
			$8,514.67
WILLIAM HORNE	CAMPING WORLD #89	03/15/2018	$229.14
			$229.14

Total for MEDICAL UNIV OF S C: $1,082,973.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	EBS INC	03/01/2018	$234.60
	GUS'S HOME CENTER	03/09/2018	$183.42
	GUS'S HOME CENTER	03/16/2018	$127.65
	0184 ALL PHASE	03/27/2018	$1,047.40
			$1,593.07
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	03/21/2018	$62.02
	FORMS AND SUPPLY - AOPD	03/21/2018	$94.88
			$156.90
AKIKO DETTORRE	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$338.00
ALEXIS VANARSDALE	SAMS CLUB #8278	02/28/2018	$47.64
	SAMSCLUB #8278	03/09/2018	$38.27
	SAMSCLUB #8278	03/14/2018	$67.67
	SAMSCLUB #8278	03/16/2018	$26.53
	SAMSCLUB #8278	03/16/2018	$51.80
	SAMSCLUB #8278	03/20/2018	$9.54
	SAMS CLUB #8278	03/20/2018	$31.02
	SAMSCLUB #8278	03/16/2018	$17.27
	SAMSCLUB #8278	03/20/2018	$3.18
	SAMSCLUB #8278	03/22/2018	$434.45
	IN THE POSWAREHOUSE.COM	03/22/2018	$803.90
	CDW GOVT #MDJ6177	03/22/2018	$1,131.85
	CARDREADER	03/23/2018	$1,003.00
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$21.53
	MICHAELS STORES 6001	03/27/2018	$42.36
	STAPLES DIRECT	03/29/2018	$104.36
			$3,834.37
ALICE BROWN	FORMS AND SUPPLY - AOPD	03/09/2018	$4.14
	FORMS AND SUPPLY - AOPD	03/09/2018	$171.08
	IBI - SUPPLYWORKS #2251	03/12/2018	$992.18
	IBI - SUPPLYWORKS #2251	03/12/2018	$118.93
	IBI - SUPPLYWORKS #2251	03/12/2018	$961.14
	IBI - SUPPLYWORKS #2251	03/12/2018	$132.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	IBI - SUPPLYWORKS #2251	03/12/2018	$408.67
	IBI - SUPPLYWORKS #2251	03/12/2018	$1,134.34
	IBI - SUPPLYWORKS #2251	03/12/2018	$104.13
	IBI - SUPPLYWORKS #2251	03/12/2018	$678.20
	IBI - SUPPLYWORKS #2251	03/12/2018	$21.47
	IBI - SUPPLYWORKS #2251	03/12/2018	$43.57
	FORMS AND SUPPLY - AOPD	03/13/2018	$115.22
	FORMS AND SUPPLY - AOPD	03/14/2018	$26.49
	FORMS AND SUPPLY - AOPD	03/14/2018	$334.11
	US INK AND TONER	03/22/2018	$878.14
	FORMS AND SUPPLY - AOPD	03/22/2018	$207.76
	FORMS AND SUPPLY - AOPD	03/22/2018	$228.11
	FORMS AND SUPPLY - AOPD	03/23/2018	$53.74
	DADE PAPER ATLANTA	03/23/2018	$583.20
	DADE PAPER ATLANTA	03/23/2018	$572.40
	FORMS AND SUPPLY - AOPD	03/09/2018	$283.52
	FORMS AND SUPPLY - AOPD	03/09/2018	$55.47
	FORMS AND SUPPLY - AOPD	03/22/2018	$149.67
			$8,258.17
ALMA F BARNES	US INK AND TONER	02/28/2018	$213.12
	FORMS AND SUPPLY - AOPD	03/01/2018	$29.46
	US INK AND TONER	03/06/2018	$213.12
	FORMS AND SUPPLY - AOPD	03/05/2018	$7.97
	FORMS AND SUPPLY - AOPD	03/07/2018	$125.48
	FORMS AND SUPPLY - AOPD	03/07/2018	$29.59
	FORMS AND SUPPLY - AOPD	03/01/2018	$15.94
	FORMS AND SUPPLY - AOPD	03/01/2018	$36.03
	FORMS AND SUPPLY - AOPD	03/01/2018	$14.47
	FORMS AND SUPPLY - AOPD	03/12/2018	$107.46
			$792.64
AMIE P SHAVER	WM SUPERCENTER #1035	03/06/2018	$277.96
			$277.96
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/14/2018	$2.00
			$14.00
ANGELA E MOSES	SLED BACKGROUND CHE	03/27/2018	$26.00
			$26.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	03/01/2018	$46.67
	INTERNATIONAL FACILITY M	03/09/2018	$445.00
	WWW.NEWEGG.COM	03/14/2018	$16.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	03/01/2018	$31.68
			$540.16
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	02/27/2018	$12.86
	FORMS AND SUPPLY - AOPD	02/27/2018	$1.71
	AED SUPERSTORE	03/15/2018	$94.41
	FORMS AND SUPPLY - AOPD	03/15/2018	$11.06
	FORMS AND SUPPLY - AOPD	03/26/2018	$7.28
	SNIPES CO	03/28/2018	$76.98
			$204.30
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	03/02/2018	$20.09
	FORMS AND SUPPLY - AOPD	03/02/2018	$33.64
	FORMS AND SUPPLY - AOPD	03/09/2018	$33.18
	FORMS AND SUPPLY - AOPD	03/08/2018	$32.26
			$119.17
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	03/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/01/2018	$4.00
	NPDB NPDB.HRSA.GOV	03/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/22/2018	$16.00
	NPDB NPDB.HRSA.GOV	03/22/2018	$4.00
	NPDB NPDB.HRSA.GOV	03/26/2018	$2.00
	AMA CREDENTIALING	03/27/2018	$43.00
			$73.00
BENJAMIN T WOODLIEF	SOUTHEASTERN PAPER GRO	03/16/2018	$120.96
	BERKELEY PAPER COMPANY	03/21/2018	$195.60
	BERKELEY LOCKSMITH	03/27/2018	$110.00
			$426.56
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/16/2018	$10.06
	FORMS AND SUPPLY - AOPD	03/16/2018	$86.38
			$96.44
BETTY COLON	STAPLS7192963760000002	02/28/2018	$166.89
	FORMS AND SUPPLY - AOPD	02/27/2018	$40.45
	THE WEBSTAURANT STORE	02/28/2018	$37.56
	FORMS AND SUPPLY - AOPD	02/28/2018	$147.42
	SHOW ME CABLES	03/21/2018	$545.39
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$35.61
	SWEETWATER SOUND	03/24/2018	$149.99
	B&H PHOTO 800-606-6969	03/26/2018	$598.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$534.44
	FORMS AND SUPPLY - AOPD	03/26/2018	$28.38
			$2,284.13
BRANDON L BROOKS	GUS'S HOME CENTER	03/22/2018	$46.40
	GUS'S HOME CENTER	03/22/2018	$35.68
			$82.08
BRANDY M LOFTIS	US FOODS 5D	03/02/2018	$138.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	03/02/2018	$6,306.76
	US FOODS 5D	03/02/2018	$416.82
	US FOODS 5D	03/02/2018	$876.59
	US FOODS 5D	03/07/2018	$26.07
	US FOODS 5D	03/07/2018	$458.33
	US FOODS 5D	03/07/2018	$61.97
	US FOODS 5D	03/12/2018	$135.81
	US FOODS 5D	03/12/2018	$6,672.55
	US FOODS 5D	03/12/2018	$194.06
	US FOODS 5D	03/14/2018	$362.25
	CHARTER COMM	03/15/2018	$134.98
	US FOODS 5D	03/12/2018	$811.38
	US FOODS 5D	03/21/2018	$6,847.61
	US FOODS 5D	03/21/2018	$451.47
	US FOODS 5D	03/21/2018	$790.57
	US FOODS 5D	03/27/2018	$6,816.63
	PITNEY BOWES PI	03/30/2018	$125.19
	US FOODS 5D	03/27/2018	$721.29
			$32,348.59
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
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	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
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	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
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	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$18.20
	SLED BACKGROUND CHE	03/07/2018	$26.00
	IBT IIS FINGERPRINT COM	03/07/2018	$50.50
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
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	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
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	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	IBT IIS FINGERPRINT COM	03/14/2018	$50.50
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	IBT IIS FINGERPRINT COM	03/14/2018	$50.50
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	IBT IIS FINGERPRINT COM	03/14/2018	$50.50
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	IBT IIS FINGERPRINT COM	03/16/2018	$50.50
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$7.80
			$4,984.50
BRUCE E PATRICK	WM SUPERCENTER #1281	03/05/2018	$24.71
	WAL-MART #1281	03/12/2018	$49.04
	WAL-MART #1281	03/19/2018	$50.72
	WM SUPERCENTER #1281	03/26/2018	$38.67
			$163.14
CARLTON T ATKINSON	WM SUPERCENTER #4506	03/28/2018	$27.44
			$27.44
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/09/2018	$86.38
	FORMS AND SUPPLY - AOPD	03/09/2018	$17.41
	FORMS AND SUPPLY - AOPD	03/09/2018	$60.74
			$164.53
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	03/08/2018	$132.63
	CANON SOLUTIONS AMER INC	03/08/2018	$46.46
	CANON SOLUTIONS AMER INC	03/08/2018	$125.17
	CANON SOLUTIONS AMER INC	03/08/2018	$195.83
	CANON SOLUTIONS AMER INC	03/09/2018	$110.28
	CANON SOLUTIONS AMER INC	03/09/2018	$55.65
	CANON SOLUTIONS AMER INC	03/09/2018	$71.38
	CANON SOLUTIONS AMER INC	03/09/2018	$310.37
	CANON SOLUTIONS AMER INC	03/09/2018	$26.90
	CANON SOLUTIONS AMER INC	03/09/2018	$34.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	03/09/2018	$119.85
	SPOK INC	03/06/2018	$14.33
	COMPORIUM MEDIA SERVICES	03/09/2018	$288.00
	GIH GLOBALINDUSTRIALEQ	03/15/2018	$182.85
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$62.27
	CANON SOLUTIONS AMER INC	03/20/2018	$453.32
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$248.01
	CTS FRONTIER ONLINEPAY	03/21/2018	$60.06
	BARNES&NOBLE.COM-BN	03/23/2018	$69.96
	CTS FRONTIER ONLINEPAY	03/23/2018	$57.11
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$59.21
	CTS FRONTIER ONLINEPAY	03/26/2018	$54.42
			$2,778.45
CATHY J SHULL	FSI FRONTIER	03/09/2018	$57.41
	ATT BUS PHONE PMT	03/12/2018	$30.88
	ATT CONS PHONE PMT	03/22/2018	$40.77
	ATT CONS PHONE PMT	03/22/2018	$51.72
	ATT CONS PHONE PMT	03/22/2018	$122.26
	SPIRIT COMMUNICATIONS EB	03/26/2018	$585.78
	SPIRIT COMMUNICATIONS EB	03/26/2018	$401.65
	SPIRIT COMMUNICATIONS EB	03/26/2018	$31.66
	SPIRIT COMMUNICATIONS EB	03/26/2018	$180.20
	SPIRIT COMMUNICATIONS EB	03/26/2018	$0.08
	SPIRIT COMMUNICATIONS EB	03/26/2018	$183.34
			$1,685.75
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	02/27/2018	$209.00
	HAWTHORNE PHARMACY TAYLOR	03/28/2018	$209.00
			$418.00
CHEYENNE ALDAMUY	CAPITAL SUPPLY OF COLUMBI	02/28/2018	$49.52
	LOWES #00385	02/28/2018	$50.73
	LOWES #00433	03/01/2018	$30.22
	LOWES #01064	03/06/2018	$89.83
	LOWES #01064	03/07/2018	$76.90
	LOWES #00433	03/07/2018	$23.74
	LOWES #00433	03/13/2018	$133.87
	THE KEY SHOP INC	03/13/2018	$8.10
	THE KEY SHOP INC	03/14/2018	$16.00
	CAPITAL SUPPLY OF COLUMBI	03/15/2018	$16.74
	LOWES #03026	03/16/2018	$178.59
	LOWES #01064	03/20/2018	$26.97
	LOWES #00433	03/21/2018	$11.43
	LOWES #00433	03/26/2018	$6.39
	LOWES #00433	03/29/2018	$16.18
			$735.21
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	03/12/2018	$435.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	03/21/2018	$22.60
	PIGGLY WIGGLY 90	03/21/2018	$475.40
			$933.84
CHRISTINE HAGOOD	WM SUPERCENTER #1339	03/21/2018	$134.41
			$134.41
CHRISTOPHER E PLUNK	LOWES #00728	03/07/2018	$153.64
	BEST BUY 00005207	03/20/2018	$192.57
			$346.21
CHRISTOPHER L BISHOP	IBT IIS FINGERPRINT COM	03/21/2018	$50.50
	IBT IIS FINGERPRINT COM	03/21/2018	$50.50
			$101.00
CHRISTOPHER R CARLTON	ELECTRIC CONTROL & SUPPLY	03/01/2018	$206.18
	LOWES #00433	03/06/2018	$64.78
	ELECTRIC MOTOR AND REPAI	03/06/2018	$279.72
	ELECTRIC CONTROL & SUPPLY	03/06/2018	$86.40
	LOWES #01064	03/08/2018	$79.32
	C C BOILER SALES SERV	03/09/2018	$46.80
	CES 31	03/10/2018	$48.56
	LOWES #00433	03/06/2018	$93.35
			$905.11
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	02/28/2018	$71.33
			$71.33
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	03/05/2018	$215.95
	FORMS AND SUPPLY - AOPD	03/12/2018	$160.98
	FORMS AND SUPPLY - AOPD	03/12/2018	$51.84
			$428.77
CORAL L BOWER	FOOD LION #2661	03/05/2018	$29.36
	FOOD LION #2661	03/13/2018	$44.55
	FOOD LION #2661	03/19/2018	$11.78
			$85.69
DAN A SEXTON	EASYKEYSCOM INC	03/03/2018	$13.90
			$13.90
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	03/01/2018	$11.75
	FORMS AND SUPPLY - AOPD	03/01/2018	$62.38
	FORMS AND SUPPLY - AOPD	03/15/2018	$86.38
	FORMS AND SUPPLY - AOPD	03/15/2018	$108.38
	FORMS AND SUPPLY - AOPD	03/16/2018	$95.53
			$364.42
DEANA M KERR	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
			$78.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA L GREER	DPU CITY OF ORANGEBURG	03/06/2018	$725.27
	DPU CITY OF ORANGEBURG	03/14/2018	$42.03
	WALMART.COM	03/19/2018	$53.83
	SPEEDPAY:DUKE-ENERGY	03/20/2018	$625.52
	MONARCH	03/22/2018	$1,047.84
			$2,494.49
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	03/01/2018	$41.14
	FORMS AND SUPPLY - AOPD	03/01/2018	$53.80
	FORMS AND SUPPLY - AOPD	03/22/2018	$30.07
			$125.01
DEBRA M AYERS	SPIRIT COMMUNICATIONS EB	02/28/2018	$17.29
	GREENVILLE WATER SYSTEM	02/28/2018	$74.93
	SPIRIT COMMUNICATIONS EB	02/28/2018	$81.40
	FSI SCE&G	02/28/2018	$603.50
	GREENVILLE WATER SYSTEM	02/28/2018	$39.41
	SPIRIT COMMUNICATIONS EB	02/28/2018	$81.38
	AT&T PAYMENT	02/28/2018	$44.18
	SPIRIT COMMUNICATIONS EB	02/28/2018	$96.68
	GREENVILLE WATER SYSTEM	02/28/2018	$29.65
	ATT CONS PHONE PMT	03/01/2018	$26.81
	FSI SCE&G	02/28/2018	$603.50
	SPIRIT COMMUNICATIONS EB	02/28/2018	$2.15
	SPIRIT COMMUNICATIONS EB	02/28/2018	$6.76
	GREENVILLE WATER SYSTEM	02/28/2018	$30.76
	SPIRIT COMMUNICATIONS EB	02/28/2018	$107.41
	GREER COMMISSION PUBLIC W	02/28/2018	$85.60
	FSI SCE&G	02/28/2018	$355.74
	GREER COMMISSION PUBLIC W	02/28/2018	$1,982.93
	CANON SOLUTIONS AMER INC	03/01/2018	$40.36
	CANON SOLUTIONS AMER INC	03/01/2018	$25.42
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$1,750.79
	CANON SOLUTIONS AMER INC	03/01/2018	$45.47
	CANON SOLUTIONS AMER INC	03/01/2018	$31.40
	CANON SOLUTIONS AMER INC	03/01/2018	$55.45
	CANON SOLUTIONS AMER INC	03/01/2018	$12.10
	CANON SOLUTIONS AMER INC	03/02/2018	$77.52
	DTV DIRECTV SERVICE	03/04/2018	$97.51
	CANON SOLUTIONS AMER INC	03/02/2018	$7.24
	CANON SOLUTIONS AMER INC	03/02/2018	$35.77
	CANON SOLUTIONS AMER INC	03/02/2018	$30.04
	PIEDMONTNG/SPEEDPAY	03/06/2018	$3,327.21
	AT&T PAYMENT	03/05/2018	$111.44
	GREENVILLE WATER SYSTEM	03/06/2018	$16.94
	ATT BILL PAYMENT	03/06/2018	$158.46
	ATT BILL PAYMENT	03/06/2018	$432.51
	ATT BILL PAYMENT	03/06/2018	$87.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	03/06/2018	$305.97
	ATT BILL PAYMENT	03/06/2018	$249.28
	GREENVILLE WATER SYSTEM	03/06/2018	$6.78
	GREENVILLE WATER SYSTEM	03/06/2018	$309.98
	ATT BILL PAYMENT	03/06/2018	$221.11
	FSI SCE&G	03/07/2018	$145.81
	SPEEDPAY:DUKE-ENERGY	03/07/2018	$333.45
	TRI COUNTY EC SC	03/06/2018	$606.00
	FSI SCE&G	03/07/2018	$603.50
	TWC TIME WARNER CABLE	03/07/2018	$109.90
	BANKS APPLIANCE PARTS	03/07/2018	$250.67
	FSI SCE&G	03/07/2018	$164.08
	PIEDMONTNG/SPEEDPAY	03/10/2018	$61.37
	PIEDMONTNG/SPEEDPAY	03/10/2018	$72.63
	PIEDMONTNG/SPEEDPAY	03/10/2018	$45.41
	LAURENS ELECTRIC COOPERAT	03/09/2018	$1,002.41
	PIEDMONTNG/SPEEDPAY	03/10/2018	$47.29
	DTV DIRECTV SERVICE	03/10/2018	$32.28
	SXM SIRIUSXM.COM	03/13/2018	$74.19
	THE HOME DEPOT #1124	03/13/2018	$160.02
	FSI FRONTIER	03/16/2018	$135.43
	DTV DIRECTV SERVICE	03/17/2018	$164.27
	FSI FRONTIER	03/16/2018	$522.02
	CHARTER COMM	03/17/2018	$284.85
	FSI FRONTIER	03/16/2018	$69.09
	COMPORIUM - PBT RET	03/19/2018	$97.09
	AT&T PAYMENT	03/19/2018	$38.96
	AT&T PAYMENT	03/19/2018	$38.96
	COMPORIUM-RHTC IVR	03/19/2018	$97.09
	AT&T PAYMENT	03/19/2018	$38.96
	GREER CPW 2	03/20/2018	$153.20
	SPEEDPAY:DUKE-ENERGY	03/20/2018	$440.96
	GREENVILLE WATER SYSTEM	03/20/2018	$18.22
	SPEEDPAY:DUKE-ENERGY	03/20/2018	$183.14
	FSI FRONTIER	03/20/2018	$188.21
	GREENVILLE WATER SYSTEM	03/20/2018	$18.22
	SPEEDPAY:DUKE-ENERGY	03/20/2018	$379.44
	SPOK INC	03/19/2018	$26.28
	AT&T PAYMENT	03/20/2018	$38.96
	SPEEDPAY:DUKE-ENERGY	03/20/2018	$160.64
	SPEEDPAY:DUKE-ENERGY	03/21/2018	$1,413.81
	DISH NETWORK-ONE TIME	03/20/2018	$31.82
	DISH NETWORK-ONE TIME	03/20/2018	$31.82
	DISH NETWORK-ONE TIME	03/20/2018	$58.32
	SPEEDPAY:DUKE-ENERGY	03/21/2018	$237.41
	GRAYBAR ELECTRIC	03/22/2018	$74.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPOK INC	03/19/2018	$59.13
	GREER CPW 2	03/20/2018	$1,446.61
	ATT CONS PHONE PMT	03/24/2018	$255.51
	LOWES #00528	03/23/2018	$42.31
	PAYPAL NATIONALFIR	03/23/2018	$655.00
	ATT CONS PHONE PMT	03/24/2018	$26.81
	ATT CONS PHONE PMT	03/24/2018	$214.92
	GRAYBAR ELECTRIC	03/24/2018	$219.25
	AT&T PAYMENT	03/26/2018	$45.24
	CARF INTERNATIONAL	03/26/2018	$301.00
	LOWES #00528	03/23/2018	$8.08
	SPIRIT COMMUNICATIONS EB	03/29/2018	$59.09
	SPIRIT COMMUNICATIONS EB	03/29/2018	$4.31
	LOWES #00528	03/29/2018	$4.85
	SPIRIT COMMUNICATIONS EB	03/29/2018	$20.24
	SPIRIT COMMUNICATIONS EB	03/29/2018	$2.45
	SPIRIT COMMUNICATIONS EB	03/29/2018	$95.09
	SPIRIT COMMUNICATIONS EB	03/29/2018	$1.91
	AT&T PAYMENT	03/29/2018	$111.44
	SPIRIT COMMUNICATIONS EB	03/29/2018	$106.11
	SPIRIT COMMUNICATIONS EB	03/29/2018	$89.00
	GRAYBAR ELECTRIC	03/22/2018	$63.42
			$24,188.10
DERRA D KENNEDY	VCN GEORGIA VITAL REC	02/27/2018	$54.00
	VCN GEORGIA VITAL REC	03/16/2018	$54.00
	VCN VIRGINIAVITALREC	03/21/2018	$32.75
	VCN SCAROLINAVITALS	03/27/2018	$27.50
			$168.25
DIANA L FLUDD	IBI - SUPPLYWORKS #2251	02/27/2018	$29.46
	Amazon.com	03/02/2018	$31.35
	SOUTH CAROLINA ACADEMY OF	03/02/2018	$86.50
	US INK AND TONER	03/06/2018	$759.14
	WM SUPERCENTER #511	03/06/2018	$93.21
	FORMS AND SUPPLY - AOPD	03/05/2018	$45.31
	WM SUPERCENTER #511	03/06/2018	$101.01
	WAL-MART #0511	03/06/2018	$33.66
	AMAZON MKTPLACE PMTS	03/06/2018	$136.78
	WAL-MART #0511	03/06/2018	$61.37
	WAL-MART #0511	03/08/2018	$32.36
	WAL-MART #0511	03/09/2018	$183.11
	FORMS AND SUPPLY - AOPD	03/09/2018	$102.08
	FORMS AND SUPPLY - AOPD	03/08/2018	$57.83
	FORMS AND SUPPLY - AOPD	03/08/2018	$7.91
	US FOODS 5D	03/13/2018	$880.79
	FSI SCE&G	03/13/2018	$110.73
	WAL-MART #0511	03/13/2018	$402.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMAZON.COM AMZN.COM/BILL	03/13/2018	$31.35
	FSI SCE&G	03/13/2018	$93.62
	CITY-SUMTER-BILL-PMNTS	03/13/2018	$323.79
	FORMS AND SUPPLY - AOPD	03/05/2018	$213.50
	FORMS AND SUPPLY - AOPD	03/05/2018	$60.38
	FORMS AND SUPPLY - AOPD	03/08/2018	$13.48
	FORMS AND SUPPLY - AOPD	03/13/2018	$11.81
	SC.GOV	03/13/2018	$242.44
	STAPLES DIRECT	03/15/2018	$243.94
	SPEEDPAY:DUKE-ENERGY	03/16/2018	$999.06
	CITY OF CAMDEN WEB	03/16/2018	$417.47
	CITY OF CAMDEN WEB	03/19/2018	$133.49
	FORMS AND SUPPLY - AOPD	03/13/2018	$183.50
	FORMS AND SUPPLY - AOPD	03/13/2018	$35.01
	IBI - SUPPLYWORKS #2251	03/21/2018	$48.99
	IBI - SUPPLYWORKS #2251	03/21/2018	$110.61
	IBI - SUPPLYWORKS #2251	03/21/2018	$48.21
	IBI - SUPPLYWORKS #2251	03/21/2018	$586.53
	IBI - SUPPLYWORKS #2251	03/21/2018	$48.21
	IBI - SUPPLYWORKS #2251	03/21/2018	$48.21
	US FOODS 5D	03/27/2018	$1,031.28
	FTC IVR	03/28/2018	$85.05
	FTC IVR	03/28/2018	$209.28
	FIBERSTORE	03/27/2018	$140.00
	FORMS AND SUPPLY - AOPD	03/27/2018	$12.39
	WAL-MART #0511	03/28/2018	$95.34
	FTC IVR	03/28/2018	$82.79
	AMAZON MKTPLACE PMTS	03/28/2018	$128.38
	AMAZON MKTPLACE PMTS	03/29/2018	$13.49
	MOUNTAINSIDE MEDICAL EQUI	03/28/2018	$43.49
	FSI FRONTIER	03/29/2018	$46.95
	FSI FRONTIER	03/29/2018	$51.95
			$8,988.90
DIANA M SPANN	FORMS AND SUPPLY - AOPD	03/27/2018	$32.96
	FORMS AND SUPPLY - AOPD	03/28/2018	$158.38
			$191.34
DIANE M SCHROEDER	WASTE INDUSTRIES - NON-CO	03/01/2018	$314.07
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$133.71
	AMAZON MKTPLACE PMTS	03/08/2018	$74.97
	FTC INTERNET WEB PORTAL	03/08/2018	$44.95
	CLEAN IT SUPPLY	03/07/2018	$1,158.54
	FSI FRONTIER	03/08/2018	$177.27
	FTC INTERNET WEB PORTAL	03/08/2018	$44.95
	FTC INTERNET WEB PORTAL	03/08/2018	$171.81
	FTC INTERNET WEB PORTAL	03/08/2018	$135.15
	SOUTHEASTERN PAPER GRO	03/09/2018	$134.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	03/08/2018	$109.29
	FORMS AND SUPPLY - AOPD	03/08/2018	$87.45
	L2G HORRY COFARP	03/09/2018	$150.00
	SOUTHEASTERN PAPER GRO	03/09/2018	$30.78
	FORMS AND SUPPLY - AOPD	03/08/2018	$21.10
	FORMS AND SUPPLY - AOPD	03/08/2018	$70.52
	FBS SANTEE COOPER ECOMM	03/12/2018	$196.86
	TOWN OF KINGSTREE	03/12/2018	$31.40
	CITY OF GEORGETOWN	03/13/2018	$49.30
	FBS FEE	03/12/2018	$7.77
	FBS SANTEE COOPER ECOMM	03/12/2018	$131.24
	FBS FEE	03/12/2018	$5.18
	TOWN OF KINGSTREE	03/12/2018	$69.60
	TOWN OF KINGSTREE	03/12/2018	$31.40
	TOWN OF KINGSTREE	03/12/2018	$62.57
	HORRY TELEPHONE COOPERATI	03/12/2018	$41.31
	CLEAN IT SUPPLY	03/12/2018	$463.91
	HORRY TELEPHONE COOPERATI	03/12/2018	$73.16
	HORRY TELEPHONE COOPERATI	03/12/2018	$48.77
	CHANNING BETE CO AHA	03/14/2018	$1,251.51
	FORMS AND SUPPLY - AOPD	03/16/2018	$143.75
	SPIRIT COMMUNICATIONS EB	03/16/2018	$34.50
	SPEEDPAY:DUKE-ENERGY	03/17/2018	$321.61
	CHANNING BETE CO AHA	03/21/2018	$105.00
	SPEEDPAY:DUKE-ENERGY	03/21/2018	$661.36
	FORMS AND SUPPLY - AOPD	03/16/2018	$39.23
	FORMS AND SUPPLY - AOPD	03/16/2018	$87.22
			$6,715.99
DIANNA E MCLINDEN	STAPLES DIRECT	03/01/2018	$67.99
	STAPLES DIRECT	03/02/2018	$64.79
	STAPLES DIRECT	03/02/2018	$431.98
	FORMS AND SUPPLY - AOPD	03/05/2018	$26.30
	STAPLES DIRECT	03/09/2018	$265.31
	STAPLES DIRECT	03/01/2018	$302.38
			$1,158.75
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	03/28/2018	$92.52
	PIEDMONTNG/SPEEDPAY	03/28/2018	$351.21
	PIEDMONTNG/SPEEDPAY	03/28/2018	$257.97
	PIEDMONTNG/SPEEDPAY	03/28/2018	$95.56
			$797.26
DONNA M HAMMOND	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
			$104.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	MSC	03/01/2018	$201.60
	LOWES #00907	02/28/2018	$140.03
	DADE PAPER ATLANTA	03/02/2018	$154.08
	US INK AND TONER	03/02/2018	$1,098.12
	US INK AND TONER	03/06/2018	$856.78
	PRINTING SUPPLIES USA LLC	03/07/2018	$138.00
	PITNEY BOWES PI	03/10/2018	$483.80
	LOWES #00728	03/13/2018	$8.09
	FORMS AND SUPPLY - AOPD	03/14/2018	$286.09
	FORMS AND SUPPLY - AOPD	03/14/2018	$287.83
	FORMS AND SUPPLY - AOPD	03/14/2018	$280.95
	LOWES #00728	03/19/2018	$22.05
	LOWES #00728	03/21/2018	$160.46
	IBI - SUPPLYWORKS #2251	03/21/2018	$539.96
	DADE PAPER ATLANTA	03/23/2018	$158.04
	LOWES #00907	03/23/2018	$26.72
	LOWES #00728	03/21/2018	$96.28
	BESTBUYCOM805537030190	03/29/2018	$139.09
	FORMS AND SUPPLY - AOPD	03/28/2018	$110.89
			$5,188.86
ELAINE D KEITT	AMAZON.COM AMZN.COM/BILL	03/20/2018	$99.38
			$99.38
ELAINE R TERRY	LOWES #00433	03/02/2018	$55.00
			$55.00
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	03/02/2018	$224.86
	FORMS AND SUPPLY - AOPD	03/02/2018	$2.58
	FORMS AND SUPPLY - AOPD	03/01/2018	$240.63
	FORMS AND SUPPLY - AOPD	03/02/2018	$25.88
	FORMS AND SUPPLY - AOPD	03/02/2018	$156.95
	FORMS AND SUPPLY - AOPD	03/02/2018	$52.31
			$703.21
ETHEL B MCCLEARY	US INK AND TONER	03/09/2018	$122.60
			$122.60
EUGENE BROGDON	PIGGLY WIGGLY 91	03/21/2018	$255.04
			$255.04
EVA M JOHNSON	DOLLAR TREE	03/02/2018	$81.00
	DOLLAR TREE	03/23/2018	$75.60
	DOLLAR TREE	03/23/2018	$58.32
			$214.92
FELICIA D WILLIAMS	WM SUPERCENTER #4379	03/02/2018	$392.07
	US FOODS 5D	03/06/2018	$798.04
	US FOODS 5D	03/06/2018	$145.40
	WAL-MART #4420	03/09/2018	$339.91
	WM SUPERCENTER #4487	03/14/2018	$799.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D WILLIAMS	WAL-MART #4420	03/20/2018	$304.57
	WM SUPERCENTER #514	03/22/2018	$281.75
	US FOODS 5D	03/28/2018	$916.44
	BI-LO GROCERY #5558	03/28/2018	$799.87
	BI-LO GROCERY #5558	03/29/2018	$148.04
			$4,925.27
FELICIA G MACK	AT&T PAYMENT	03/02/2018	$131.83
	AT&T PAYMENT	03/02/2018	$1,517.06
	AT&T PAYMENT	03/05/2018	$43.07
	AT&T PAYMENT	03/05/2018	$608.09
	AT&T PAYMENT	03/06/2018	$376.05
	SPARTANBURG-WATER-PMNT	03/06/2018	$33.13
	SPARTANBURG-WATER-PMNT	03/06/2018	$432.31
	ATT CONS PHONE PMT	03/07/2018	$138.90
	AT&T PAYMENT	03/06/2018	$257.43
	ATT CONS PHONE PMT	03/09/2018	$285.48
	AT&T PAYMENT	03/15/2018	$132.11
			$3,955.46
FELICIA L WILLIAMS	US INK AND TONER	03/08/2018	$814.56
	FORMS AND SUPPLY - AOPD	03/12/2018	$141.50
	SPOK INC	03/14/2018	$42.32
	CANON SOLUTIONS AMER INC	03/16/2018	$80.55
	FORMS AND SUPPLY - AOPD	03/26/2018	$9.26
	FORMS AND SUPPLY - AOPD	03/26/2018	$61.94
			$1,150.13
FELICIA QUICK	LYNCHES RIVER ELECTRIC CO	03/05/2018	$281.00
	LYNCHES RIVER ELECTRIC CO	03/05/2018	$174.00
	CANON SOLUTIONS AMER INC	03/08/2018	$11.33
	US INK AND TONER	03/09/2018	$208.62
	US INK AND TONER	03/09/2018	$1,077.42
	SPEEDPAY:DUKE-ENERGY	03/14/2018	$164.77
	SOUTHEASTERN PAPER GRO	03/13/2018	$120.96
	CANON SOLUTIONS AMER INC	03/14/2018	$37.03
	CANON SOLUTIONS AMER INC	03/14/2018	$28.58
	FORMS AND SUPPLY - AOPD	03/13/2018	$221.97
	CANON SOLUTIONS AMER INC	03/14/2018	$20.02
	FORMS AND SUPPLY - AOPD	03/13/2018	$11.88
	CANON SOLUTIONS AMER INC	03/21/2018	$28.13
	WAL-MART #4457	03/22/2018	$42.38
	DADE PAPER ATLANTA	03/23/2018	$155.52
	MSC	03/28/2018	$48.99
	HAMILTON OFFICE SUPPLY CO	03/28/2018	$168.42
	WALMART.COM 8009666546	03/28/2018	$217.74
	IBI - SUPPLYWORKS #2251	03/27/2018	$199.15
	FORMS AND SUPPLY - AOPD	03/28/2018	$34.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	WM SUPERCENTER #4457	03/29/2018	$62.64
			$3,315.39
FRED R FREEMAN	INGLES MARKETS #94	03/13/2018	$87.09
	WAL-MART #1123	03/16/2018	$145.43
	INGLES MARKETS #94	03/26/2018	$152.82
	INGLES MARKETS #94	03/28/2018	$75.57
			$460.91
FREDA W HARRIS	CITY OF ROCK HILL	03/03/2018	$221.16
	CITY OF ROCK HILL	03/03/2018	$221.16
	CITY OF ROCK HILL	03/03/2018	$1,115.91
	CITY OF ROCK HILL	03/03/2018	$973.75
	COMPORIUM-LTC	03/07/2018	$113.14
	COMPORIUM-LTC	03/07/2018	$110.47
	CITY OF ROCK HILL	03/13/2018	$218.45
	CITY OF ROCK HILL	03/13/2018	$1,121.22
	ATT BILL PAYMENT	03/12/2018	$114.01
	COMPORIUM-RHTC	03/12/2018	$91.17
	CITY OF ROCK HILL	03/13/2018	$1,121.22
	ATT BILL PAYMENT	03/12/2018	$40.96
	COMPORIUM-RHTC	03/12/2018	$12.22
	Lancaster Water & Sewer D	03/12/2018	$343.82
			$5,818.66
FREDRICKA WIGGS	AMAZON MKTPLACE PMTS	02/28/2018	$49.95
	IBI - SUPPLYWORKS #2251	02/28/2018	$89.26
	FORMS AND SUPPLY - AOPD	03/01/2018	$142.57
	IBI - SUPPLYWORKS #2251	03/02/2018	$280.87
	FORMS AND SUPPLY - AOPD	03/01/2018	$86.50
	IBI - SUPPLYWORKS #2251	03/02/2018	$91.27
	IBI - SUPPLYWORKS #2251	02/28/2018	$65.69
	FORMS AND SUPPLY - AOPD	03/07/2018	$171.08
	STAPLS7193799924000001	03/10/2018	$77.58
	STAPLES DIRECT	03/11/2018	$47.64
	STAPLES 00108696	03/08/2018	$31.79
	AMAZON MKTPLACE PMTS	03/12/2018	$107.98
	MSC	03/14/2018	$27.16
	IBI - SUPPLYWORKS #2251	03/15/2018	$454.21
	IBI - SUPPLYWORKS #2251	03/14/2018	$113.13
	FORMS AND SUPPLY - AOPD	03/15/2018	$14.89
	Amazon.com	03/18/2018	$9.78
	FORMS AND SUPPLY - AOPD	03/15/2018	$28.51
	IBI - SUPPLYWORKS #2251	03/15/2018	$285.64
	MSC	03/20/2018	$54.32
	IBI - SUPPLYWORKS #2251	03/14/2018	$79.13
	STAPLS7194303165000001	03/20/2018	$53.70
	FORMS AND SUPPLY - AOPD	03/19/2018	$17.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	03/23/2018	$159.86
	STAPLES 00108696	03/23/2018	$15.89
	FORMS AND SUPPLY - AOPD	03/23/2018	$7.89
	GIH GLOBALINDUSTRIALEQ	03/27/2018	$36.95
	IBI - SUPPLYWORKS #2251	03/23/2018	$39.56
	FORMS AND SUPPLY - AOPD	03/26/2018	$18.87
	Amazon.com	03/28/2018	$59.76
	FORMS AND SUPPLY - AOPD	03/26/2018	$56.49
	FORMS AND SUPPLY - AOPD	03/15/2018	$28.25
			$2,803.24
G STEVE MARCHBANKS	LOWES #01635	03/26/2018	$14.80
	LOWES #01635	03/26/2018	$86.77
	LOWES #00728	03/27/2018	$19.60
			$121.17
GARRETTE J PATTERSON	LOWES #01075	02/28/2018	$87.41
	TRACTOR SUPPLY #2233	02/28/2018	$23.66
	LOWES #01075	02/28/2018	$23.72
	TRACTOR SUPPLY #2233	02/28/2018	$75.59
	DARLINGTON CHAINSAW INC	03/07/2018	$9.16
	DARLINGTON CHAINSAW INC	03/08/2018	$21.60
	TRACTOR SUPPLY #2233	03/08/2018	$5.39
	TRACTOR SUPPLY #2233	03/08/2018	$61.55
	WM SUPERCENTER #621	03/13/2018	$132.74
	THE HOME DEPOT 8580	03/13/2018	$179.77
	WM SUPERCENTER #621	03/14/2018	$32.37
	THE HOME DEPOT #8580	03/17/2018	$46.33
	LOWES #01075	03/16/2018	$47.48
	THE HOME DEPOT 8580	03/13/2018	$94.77
	LOWES #02803	03/20/2018	$16.18
	LOWES #02803	03/20/2018	$25.90
	THE HOME DEPOT #8580	03/17/2018	$106.82
	THE HOME DEPOT #8580	03/17/2018	$8.19
	TRACTOR SUPPLY #2233	03/26/2018	$19.41
			$1,018.04
GEORGE A WILSON	WAL-MART #4664	03/09/2018	$122.50
	WAL-MART #4664	03/09/2018	$112.36
	LOWES #01004	03/16/2018	$30.00
	LOWES #01705	03/19/2018	$45.65
			$310.51
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	03/02/2018	$326.75
	INGLES MARKETS #240	03/02/2018	$55.92
	FORMS AND SUPPLY - AOPD	03/02/2018	$510.05
	WALMART.COM	03/05/2018	$119.04
	WALMART.COM	03/05/2018	$44.13
	WAL-MART #0644	03/06/2018	$48.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	OFFICESUPPLY.COM	03/06/2018	$583.36
	FORMS AND SUPPLY - AOPD	03/05/2018	$3.92
	STAPLES DIRECT	03/06/2018	$106.44
	AED SUPERSTORE	03/08/2018	$111.94
	S&S WORLDWIDE-ONLINE	03/05/2018	$270.89
	WAL-MART #0644	03/08/2018	$47.99
	WAL-MART #0644	03/08/2018	$10.38
	WM SUPERCENTER #644	03/08/2018	$8.44
	FORMS AND SUPPLY - AOPD	03/09/2018	$75.97
	OFFICE DEPOT #379	03/08/2018	$96.28
	Amazon.com	03/11/2018	$91.89
	FORMS AND SUPPLY - AOPD	03/08/2018	$246.68
	AMAZON MKTPLACE PMTS	03/11/2018	$67.92
	FORMS AND SUPPLY - AOPD	03/08/2018	$82.40
	FORMS AND SUPPLY - AOPD	03/09/2018	$202.10
	FORMS AND SUPPLY - AOPD	03/02/2018	$21.08
	AMAZON MKTPLACE PMTS	03/14/2018	$25.70
	LOWES #03050	03/14/2018	$170.91
	CORRUGATED CONTAINERS INC	03/13/2018	$294.15
	WALMART.COM	03/14/2018	$59.52
	LOWES #03050	03/14/2018	$237.48
	LOWES #03050	03/14/2018	$25.47
	S&S WORLDWIDE-ONLINE	03/13/2018	$26.94
	WALMART.COM	03/16/2018	$148.80
	FORMS AND SUPPLY - AOPD	03/16/2018	$303.61
	FORMS AND SUPPLY - AOPD	03/16/2018	$444.86
	SHERWIN WILLIAMS 702374	03/20/2018	$468.50
	LOWES #03050	03/20/2018	$510.55
	WM SUPERCENTER #396	03/20/2018	$10.38
	LOWES #00907	03/20/2018	$90.94
	BESTBUYCOM805535913795	03/20/2018	$32.09
	BESTBUYCOM805535913795	03/20/2018	$374.49
	PPG PAINTS 9351	03/21/2018	$526.28
	FORMS AND SUPPLY - AOPD	03/23/2018	$521.06
	BESTBUYCOM805535913795	03/20/2018	$32.09
	FORMS AND SUPPLY - AOPD	03/26/2018	$574.46
	SP CROMER'S PNUTS	03/27/2018	$281.21
	AMAZON MKTPLACE PMTS	03/29/2018	$55.74
	WALMART.COM 8009666546	03/28/2018	$19.58
	AMAZON MKTPLACE PMTS	03/28/2018	$15.95
	AMAZON MKTPLACE PMTS	03/28/2018	$11.98
	HUBERT COMPANY	03/28/2018	$106.66
	WAL-MART #0396	03/29/2018	$13.36
	LOWES #03050	03/29/2018	$69.08
	CLOROX	03/29/2018	$404.32
	1800WHEELCHAIR.COM	03/29/2018	$242.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WM SUPERCENTER #396	03/29/2018	$6.34
	WM SUPERCENTER #396	03/29/2018	$10.38
	FORMS AND SUPPLY - AOPD	03/16/2018	$119.09
			$9,367.10
GEORGE H OSHIELDS	LOWES #00518	02/28/2018	$42.48
	LOWES #00518	03/05/2018	$40.19
	LOWES #00518	03/06/2018	$7.77
	GREENWOOD EQUIPMENT AN	03/09/2018	$30.82
	LOWES #00518	03/12/2018	$3.76
	LOWES #02520	03/22/2018	$45.41
			$170.43
GEORGE W MORRIS	WALGREENS #11379	03/16/2018	$16.69
	DOLLAR TREE	03/28/2018	$16.20
			$32.89
GINGER G HARDEE	DRI WWW.SHAREIT.INFO	03/09/2018	$499.00
	FSI SCE&G	03/09/2018	$153.50
	GREER CPW 2	03/14/2018	$217.40
	FORMS AND SUPPLY - AOPD	03/16/2018	$1,041.66
	FORMS AND SUPPLY - AOPD	03/19/2018	$228.17
	US INK AND TONER	03/29/2018	$1,070.82
	FORMS AND SUPPLY - AOPD	03/28/2018	$279.13
	FORMS AND SUPPLY - AOPD	03/19/2018	$57.81
			$3,547.49
GINGER J QUEEN	REPUBLIC SERVICES TRASH	03/01/2018	$269.00
	CANON SOLUTIONS AMER INC	03/06/2018	$62.50
	CANON SOLUTIONS AMER INC	03/06/2018	$53.04
	CANON SOLUTIONS AMER INC	03/06/2018	$206.83
	AMAZON MKTPLACE PMTS	03/12/2018	$6.04
	AMAZON MKTPLACE PMTS	03/13/2018	$25.96
	AMAZON MKTPLACE PMTS	03/14/2018	$70.37
	Amazon.com	03/14/2018	$17.25
	AMAZON MKTPLACE PMTS	03/15/2018	$98.50
	WASTE MGMT WM EZPAY	03/20/2018	$166.60
	AMAZON MKTPLACE PMTS	03/23/2018	$69.86
	REPUBLIC SERVICES TRASH	03/27/2018	$269.00
	AMAZON MKTPLACE PMTS	03/27/2018	$24.98
	Amazon.com	03/28/2018	$21.17
	COOK AND BOARDMAN	03/29/2018	$74.81
			$1,435.91
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/21/2018	$43.03
	FORMS AND SUPPLY - AOPD	03/21/2018	$58.10
	FORMS AND SUPPLY - AOPD	03/21/2018	$24.36
			$125.49
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	03/08/2018	$86.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	03/08/2018	$122.13
			$208.85
GREG K CRUZ	LOWES #01120	03/07/2018	$124.66
	AGRI SUPPLY - FLORENCE	03/07/2018	$164.12
	WAL-MART #0630	03/07/2018	$29.12
	LOWES #01120	03/07/2018	$26.94
	Amazon.com	03/09/2018	$161.99
	HUBBARDS HARDWARE INC	03/12/2018	$12.61
	LOWES #02564	03/13/2018	$38.06
	ULINE SHIP SUPPLIES	03/14/2018	$158.81
	THE HOME DEPOT #8580	03/16/2018	$59.21
	THE HOME DEPOT #8580	03/16/2018	$18.30
	WM SUPERCENTER #4457	03/19/2018	$15.69
	CMC BUILDING SUPPLY INC	03/20/2018	$43.48
	HOMEDEPOT.COM	03/20/2018	$266.63
	ULINE SHIP SUPPLIES	03/14/2018	$158.81
	ULINE SHIP SUPPLIES	03/14/2018	$158.81
	CMC BUILDING SUPPLY INC	03/20/2018	$5.82
	CAUSEYS HOME CENTER INC.	03/21/2018	$33.14
	LOWES #01120	03/23/2018	$90.72
	WAL-MART #0627	03/27/2018	$36.66
	WAL-MART #0627	03/27/2018	$23.42
			$1,627.00
GWENDOLYN SCOTT	BI-LO GROCERY #5282	03/02/2018	$255.11
	US FOODS 5D	03/06/2018	$973.80
	FOOD LION #2584	03/20/2018	$551.09
	BI-LO GROCERY #5282	03/22/2018	$335.01
	US FOODS 5D	03/27/2018	$905.30
	DOLLAR GENERAL #16439	03/27/2018	$150.14
			$3,170.45
HENRY W HITE	DOIUBLE O ENTERPRISES	02/28/2018	$565.40
	DOIUBLE O ENTERPRISES	02/28/2018	$448.20
	DOIUBLE O ENTERPRISES	03/09/2018	$102.19
	DOIUBLE O ENTERPRISES	03/09/2018	$715.63
	DOIUBLE O ENTERPRISES	03/20/2018	$436.01
	DOIUBLE O ENTERPRISES	03/20/2018	$193.24
	DOIUBLE O ENTERPRISES	03/22/2018	$49.44
	LOWES #00433	03/27/2018	$121.61
			$2,631.72
HEYWARD ANDERSON	BOB BARKER COMPANY INC	02/28/2018	$97.34
	LOWES #00433	03/05/2018	$215.96
	WM SUPERCENTER #4506	03/05/2018	$38.37
	FAMILY DOLLAR #6759	03/06/2018	$3.06
	WM SUPERCENTER #4506	03/07/2018	$2.10
	ALL MEDICAL INC	03/06/2018	$118.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	ALL MEDICAL INC	03/06/2018	$48.60
	WAL-MART #4506	03/07/2018	$38.63
	WALGREENS #10228	03/07/2018	$6.24
	WAL-MART #4506	03/07/2018	$20.38
	SMITH RUBBER STAMP & SEAL	03/08/2018	$106.92
	WAL-MART #4506	03/08/2018	$26.98
	WAL-MART #4506	03/08/2018	$16.17
	WAL-MART #4506	03/08/2018	$25.90
	WAL-MART #4506	03/08/2018	$5.70
	WAL-MART #4506	03/09/2018	$16.17
	LOWES #03026	03/09/2018	$85.32
	LOWES #03026	03/09/2018	$12.83
	WM SUPERCENTER #4506	03/09/2018	$35.98
	SMITH RUBBER STAMP & SEAL	03/08/2018	$32.40
	WAL-MART #4506	03/20/2018	$8.61
	WM SUPERCENTER #4506	03/20/2018	$16.57
	WAL-MART #4506	03/21/2018	$33.27
	WM SUPERCENTER #4506	03/21/2018	$30.08
	WAL-MART #4506	03/21/2018	$3.18
	WAL-MART #4506	03/21/2018	$20.49
	WALMART.COM 8009666546	03/22/2018	$60.42
	LOWES #03026	03/22/2018	$48.49
	WM SUPERCENTER #4506	03/22/2018	$6.45
	WM SUPERCENTER #4506	03/22/2018	$19.29
	WM SUPERCENTER #4506	03/23/2018	$36.66
	WM SUPERCENTER #4506	03/23/2018	$8.61
	WM SUPERCENTER #4506	03/23/2018	$622.08
	WAL-MART #4506	03/26/2018	$52.83
	WM SUPERCENTER #4506	03/20/2018	$92.08
	RITE AID STORE - 11582	03/27/2018	$15.10
	WM SUPERCENTER #4506	03/27/2018	$53.94
	WM SUPERCENTER #4506	03/28/2018	$30.36
	WM SUPERCENTER #4506	03/28/2018	$15.09
	WM SUPERCENTER #4506	03/28/2018	$50.59
	CROMERS RETAIL	03/29/2018	$175.88
			$2,353.38
HEYWARD T BROWN	SIMPSON ACE HDWE	03/09/2018	$4.31
			$4.31
HOLLY J MAY	WM SUPERCENTER #1164	03/08/2018	$128.11
	WM SUPERCENTER #2687	03/13/2018	$134.50
	AMAZON MKTPLACE PMTS	03/19/2018	$82.70
	AMAZON MKTPLACE PMTS	03/19/2018	$21.98
			$367.29
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	03/09/2018	$124.07
			$124.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D MCDONALD	PUBLIX #563	02/28/2018	$52.45
	WM SUPERCENTER #396	03/01/2018	$307.07
	WAL-MART #0396	03/08/2018	$190.04
	WM SUPERCENTER #396	03/12/2018	$7.50
	WM SUPERCENTER #396	03/15/2018	$137.00
	WM SUPERCENTER #396	03/22/2018	$341.93
	MICHAELS STORES 1585	03/22/2018	$72.73
	WM SUPERCENTER #396	03/29/2018	$528.47
			$1,637.19
JAMES E CHAPMAN	WAL-MART #0396	03/27/2018	$55.75
			$55.75
JAMES GENTRY	LOWES #00433	03/21/2018	$30.09
	LOWES #00433	03/21/2018	$34.79
			$64.88
JAMES M POPE	LOWES #00639	02/28/2018	$39.93
	SHERWIN WILLIAMS 702066	03/20/2018	$352.51
			$392.44
JAMES T BREWTON	WAL-MART #1035	03/12/2018	$30.70
			$30.70
JAMES W EDWARDS	AMAZON.COM AMZN.COM/BILL	03/01/2018	$101.78
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$132.35
	RICHLAND CO EXT OFC	03/07/2018	$40.00
	AMAZON MKTPLACE PMTS	03/13/2018	$28.40
	Amazon.com	03/21/2018	$129.54
	PLASTICPLACE.COM	03/23/2018	$365.90
	SAFETY SMART GEAR	03/22/2018	$121.67
	HOMEDEPOT.COM	03/27/2018	$480.89
	TRACTOR SUPPLY #1521	03/29/2018	$118.78
			$1,519.31
JAMES W PITTS	CVS/PHARMACY #05536	03/02/2018	$71.55
	CVS/PHARMACY #05536	03/28/2018	$71.55
			$143.10
JASON M LANGSTON	NAPA AUTO PARTS 0000508	03/01/2018	$12.07
	NAPA AUTO PARTS 0000508	03/01/2018	$4.02
	NAPA AUTO PARTS 0000508	03/01/2018	$4.02
	NAPA AUTO PARTS 0000508	03/01/2018	$4.02
	NAPA AUTO PARTS 0000508	03/07/2018	$256.92
	NAPA AUTO PARTS 0000508	03/07/2018	$8.14
	NAPA AUTO PARTS 0000508	03/09/2018	$49.96
	NAPA AUTO PARTS 0000508	03/08/2018	$219.34
	OREILLY AUTO #4306	03/16/2018	$54.56
	OREILLY AUTO #4306	03/16/2018	$230.04
	PERFORMANCE TIRE AND AUTO	03/21/2018	$30.00
	NAPA AUTO PARTS 0000508	03/22/2018	$35.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON M LANGSTON	NAPA AUTO PARTS 0000508	03/23/2018	$101.41
	NAPA AUTO PARTS 0000508	03/23/2018	$12.10
			$1,022.08
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	03/15/2018	$101.06
	FORMS AND SUPPLY - AOPD	03/15/2018	$26.55
	FORMS AND SUPPLY - AOPD	03/15/2018	$39.07
			$166.68
JENIFER SHARPE	AMAZON MKTPLACE PMTS	03/14/2018	$131.77
	CANON SOLUTIONS AMER INC	03/14/2018	$14.78
	CANON SOLUTIONS AMER INC	03/14/2018	$58.80
	CANON SOLUTIONS AMER INC	03/14/2018	$170.45
	CANON SOLUTIONS AMER INC	03/14/2018	$11.52
	WM SUPERCENTER #881	03/20/2018	$63.61
	WM SUPERCENTER #881	03/20/2018	$6.39
	CANON SOLUTIONS AMER INC	03/21/2018	$487.91
	CANON SOLUTIONS AMER INC	03/21/2018	$10.78
	CANON SOLUTIONS AMER INC	03/21/2018	$519.04
	WM SUPERCENTER #881	03/20/2018	$8.46
	CANON SOLUTIONS AMER INC	03/23/2018	$154.06
	CANON SOLUTIONS AMER INC	03/23/2018	$47.75
	CANON SOLUTIONS AMER INC	03/23/2018	$235.33
	CANON SOLUTIONS AMER INC	03/23/2018	$107.86
	CANON SOLUTIONS AMER INC	03/23/2018	$333.85
	CANON SOLUTIONS AMER INC	03/23/2018	$101.64
	CANON SOLUTIONS AMER INC	03/23/2018	$126.03
	CANON SOLUTIONS AMER INC	03/23/2018	$11.37
	CANON SOLUTIONS AMER INC	03/23/2018	$123.78
	CANON SOLUTIONS AMER INC	03/23/2018	$7.12
			$2,732.30
JENNIFER H RUCKER	XEROX CORPORATION/RBO	03/06/2018	$360.70
	FORMS AND SUPPLY - AOPD	03/13/2018	$19.04
	AMAZON MKTPLACE PMTS	03/15/2018	$29.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$34.48
	FORMS AND SUPPLY - AOPD	03/13/2018	$179.19
	AMAZON MKTPLACE PMTS	03/24/2018	$96.66
			$719.07
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	02/28/2018	$72.42
	FORMS AND SUPPLY - AOPD	02/28/2018	$92.23
	FORMS AND SUPPLY - AOPD	02/28/2018	$62.14
	FORMS AND SUPPLY - AOPD	03/07/2018	$25.23
	FORMS AND SUPPLY - AOPD	03/07/2018	$30.22
	FORMS AND SUPPLY - AOPD	03/07/2018	$65.88
	FORMS AND SUPPLY - AOPD	03/07/2018	$118.05
			$466.17
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	03/16/2018	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$10.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	03/09/2018	$159.35
			$159.35
JODY D ULRICH	KINGSTREE IGA	03/06/2018	$77.56
	SOUTHEASTERN PAPER GRO	03/09/2018	$552.77
	FORMS AND SUPPLY - AOPD	03/12/2018	$111.89
	FORMS AND SUPPLY - AOPD	03/12/2018	$2.75
	FORMS AND SUPPLY - AOPD	03/12/2018	$197.58
	SOUTHEASTERN PAPER GRO	03/09/2018	$104.05
	SOUTHEASTERN PAPER GRO	03/15/2018	$58.03
	SOUTHEASTERN PAPER GRO	03/15/2018	$114.39
			$1,219.02
JOEL K BROGDON	LOWES #00433	03/12/2018	$11.56
	THE HOME DEPOT #1110	03/23/2018	$37.66
			$49.22
JOHN L TERRY	HOME TELECOM	03/01/2018	$1,206.36
	FORMS AND SUPPLY - AOPD	03/08/2018	$296.62
	FORMS AND SUPPLY - AOPD	03/15/2018	$226.67
	ATT BILL PAYMENT	03/22/2018	$284.00
	SPIRIT COMMUNICATIONS EB	03/21/2018	$42.54
	HOME TELECOM	03/27/2018	$1,201.08
			$3,257.27
JOHN W ROGERS	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
			$78.00
JOQUEL L ODOM	US INK AND TONER	03/19/2018	$158.06
	US INK AND TONER	03/22/2018	$92.87
			$250.93
JOYCE DAVIS	LONGS DRUGS MILLWOOD	03/23/2018	$17.49
	LONGS DRUGS MILLWOOD	03/26/2018	$14.98
			$32.47
JUDY HICKS	PUBLIX #506	02/28/2018	$50.84
	BI-LO GROCERY #5262	02/28/2018	$11.95
	IBI - SUPPLYWORKS #2251	03/01/2018	$71.99
	FORMS AND SUPPLY - AOPD	03/05/2018	$751.81
	MICHAELS.COM	03/06/2018	$32.31
	CANON SOLUTIONS AMER INC	03/07/2018	$746.44
	WM SUPERCENTER #4487	03/07/2018	$8.75
	FORMS AND SUPPLY - AOPD	03/06/2018	$3.11
	CANON SOLUTIONS AMER INC	03/07/2018	$464.17
	CANON SOLUTIONS AMER INC	03/07/2018	$377.50
	STAPLS7193488787000001	03/07/2018	$184.65
	CANON SOLUTIONS AMER INC	03/07/2018	$324.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	IBI - SUPPLYWORKS #2251	03/07/2018	$14.59
	STAPLS7193487190000001	03/07/2018	$229.19
	IBI - SUPPLYWORKS #2251	03/08/2018	$661.96
	FORMS AND SUPPLY - AOPD	03/05/2018	$151.99
	ATT CONS PHONE PMT	03/12/2018	$235.49
	ATT CONS PHONE PMT	03/12/2018	$124.99
	ATT CONS PHONE PMT	03/12/2018	$155.28
	PITNEY BOWES PI	03/13/2018	$193.29
	WM SUPERCENTER #4487	03/07/2018	$16.37
	PITNEY BOWES PI	03/13/2018	$193.29
	PITNEY BOWES PI	03/13/2018	$193.30
	STAPLS7193487190000001	03/07/2018	$229.19
	STAPLS7193487190000001	03/07/2018	$229.19
	STAPLS7193487190000001	03/07/2018	$229.20
	SPIRIT COMMUNICATIONS EB	03/14/2018	$7.66
	SPIRIT COMMUNICATIONS EB	03/14/2018	$82.74
	WAL-MART #4487	03/14/2018	$11.98
	ATT CONS PHONE PMT	03/16/2018	$63.00
	IBI - SUPPLYWORKS #2251	03/22/2018	$432.23
	ATT CONS PHONE PMT	03/12/2018	$134.95
	ATT CONS PHONE PMT	03/12/2018	$114.95
	ATT CONS PHONE PMT	03/12/2018	$114.37
	HEALTHYKIN.COM	03/26/2018	$56.55
	FORMS AND SUPPLY - AOPD	03/28/2018	$896.25
			$7,800.29
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	02/28/2018	$27.33
	FORMS AND SUPPLY - AOPD	03/16/2018	$75.95
	FORMS AND SUPPLY - AOPD	03/16/2018	$67.70
	FORMS AND SUPPLY - AOPD	03/16/2018	$129.57
	FORMS AND SUPPLY - AOPD	03/16/2018	$51.45
	FORMS AND SUPPLY - AOPD	03/16/2018	$9.59
			$361.59
JULIANE B BOYD	IN RAL COMMUNICATIONS CO	03/02/2018	$400.00
	DADE PAPER ATLANTA	03/02/2018	$117.20
	AT&T PAYMENT	03/13/2018	$63.53
	CANON SOLUTIONS AMER INC	03/15/2018	$17.88
	CANON SOLUTIONS AMER INC	03/15/2018	$38.03
	FORMS AND SUPPLY - AOPD	03/15/2018	$141.98
	FORMS AND SUPPLY - AOPD	03/26/2018	$49.80
			$828.42
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/08/2018	$135.80
	FORMS AND SUPPLY - AOPD	03/08/2018	$43.71
	FORMS AND SUPPLY - AOPD	03/26/2018	$86.38
	FORMS AND SUPPLY - AOPD	03/26/2018	$58.87
			$324.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	03/06/2018	$96.23
	FORMS AND SUPPLY - AOPD	03/06/2018	$60.73
	FORMS AND SUPPLY - AOPD	03/06/2018	$59.26
	FORMS AND SUPPLY - AOPD	03/23/2018	$73.76
	FORMS AND SUPPLY - AOPD	03/23/2018	$65.86
	FORMS AND SUPPLY - AOPD	03/23/2018	$36.21
			$392.05
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/12/2018	$19.90
	FORMS AND SUPPLY - AOPD	03/12/2018	$75.59
	FORMS AND SUPPLY - AOPD	03/12/2018	$105.25
			$200.74
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	03/16/2018	$174.32
	FORMS AND SUPPLY - AOPD	03/16/2018	$37.09
	FORMS AND SUPPLY - AOPD	03/16/2018	$11.17
	MSC	03/28/2018	$36.00
			$258.58
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	03/08/2018	$83.43
	FORMS AND SUPPLY - AOPD	03/09/2018	$107.99
	FORMS AND SUPPLY - AOPD	03/09/2018	$107.99
	FORMS AND SUPPLY - AOPD	03/08/2018	$21.78
	FORMS AND SUPPLY - AOPD	03/08/2018	$6.32
			$327.51
KELLY K WALDROP	SPRINT WIRELESS	02/28/2018	$39.99
	8534 EXTRA SPACE STORA	03/01/2018	$131.84
	SPRINT WIRELESS	02/28/2018	$39.99
	SPRINT WIRELESS	02/28/2018	$39.99
	SPRINT WIRELESS	02/28/2018	$39.99
	SPRINT WIRELESS	02/28/2018	$39.99
	8534 EXTRA SPACE STORA	03/01/2018	$126.66
	ATT CONS PHONE PMT	03/12/2018	$1,490.43
	GREENVILLE WATER SYSTEM	03/12/2018	$823.38
	SPRINT WIRELESS	03/14/2018	$39.99
	SPRINT WIRELESS	03/14/2018	$39.99
	SPRINT WIRELESS	03/14/2018	$39.99
	SPRINT WIRELESS	03/14/2018	$39.99
	SPRINT WIRELESS	03/14/2018	$39.99
	PIEDMONTNG/SPEEDPAY	03/22/2018	$2,890.74
	SPEEDPAY:DUKE-ENERGY	03/22/2018	$3,493.98
	SPEEDPAY:DUKE-ENERGY	03/22/2018	$3,493.97
	WCI WASTECONNECTIONSSC	03/27/2018	$189.21
			$13,040.11
KELLY V PRASUN	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
			$156.00
KENNETH B COMALANDER	TUCKER MATERIALS INC	03/01/2018	$533.57
	PALMETTO METAL PROD IN	03/01/2018	$50.00
	LOWES #00433	03/02/2018	$222.85
	PPG PAINTS 9389	03/02/2018	$71.60
	LOWES #00433	03/02/2018	$52.18
	LOWES #00433	03/05/2018	$284.20
	WEB DON INC (COLUMBIA)	03/06/2018	$30.24
	LOWES #00433	03/07/2018	$75.17
	PPG PAINTS 9389	03/08/2018	$36.89
	LOWES #00433	03/08/2018	$26.61
	TUCKER MATERIALS INC	03/12/2018	$86.40
	CK SUPPLY 238	03/13/2018	$63.51
	ALPINE SALES INC	03/14/2018	$76.03
	LOWES #00433	03/15/2018	$32.83
	THE HOME DEPOT #1110	03/16/2018	$66.47
	MANN TOOL AND SUPPLY	03/19/2018	$678.02
	THE HOME DEPOT #1110	03/19/2018	$32.71
	LOWES #00433	03/22/2018	$48.34
	MANN TOOL AND SUPPLY	03/21/2018	$204.04
	PPG PAINTS 9389	03/26/2018	$137.16
			$2,808.82
KERRY W HARTHUN	LOWES #02520	03/07/2018	$1.78
			$1.78
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	02/28/2018	$389.92
	SPEEDPAY:DUKE-ENERGY	02/28/2018	$107.12
	SPEEDPAY:DUKE-ENERGY	02/28/2018	$1,547.02
	SPEEDPAY:DUKE-ENERGY	02/28/2018	$449.83
	FORT-HILL-NG-BILL-PMNT	03/14/2018	$187.90
	ANDERSON ELEC CITY UTI	03/13/2018	$21.16
	ANDERSON ELEC CITY UTI	03/13/2018	$552.84
	ANDERSON ELEC CITY UTI	03/13/2018	$144.38
	COMBINED UTILITY SYSTEM	03/14/2018	$974.81
	ANDERSON ELEC CITY UTI	03/13/2018	$99.56
	COMBINED UTILITY SYSTEM	03/14/2018	$205.33
	ATT CONS PHONE PMT	03/22/2018	$133.28
	ATT CONS PHONE PMT	03/22/2018	$40.75
	ATT CONS PHONE PMT	03/22/2018	$5.87
	SPEEDPAY:DUKE-ENERGY	03/27/2018	$400.09
	SPEEDPAY:DUKE-ENERGY	03/27/2018	$414.41
	SPEEDPAY:DUKE-ENERGY	03/27/2018	$86.80
	SPEEDPAY:DUKE-ENERGY	03/27/2018	$1,308.02
	SENECA LIGHT & WATER	03/26/2018	$2,213.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M WOODS	SENECA LIGHT & WATER	03/26/2018	$141.00
			$9,424.04
KEYDRA L GREEN	AMAZON MKTPLACE PMTS	03/04/2018	$194.90
	FORMS AND SUPPLY - AOPD	03/07/2018	$77.11
	FORMS AND SUPPLY - AOPD	03/14/2018	$98.66
	FORMS AND SUPPLY - AOPD	03/14/2018	$6.35
			$377.02
KIM DUNCAN	WM SUPERCENTER #640	03/06/2018	$364.67
	WM SUPERCENTER #640	03/06/2018	$8.57
	WAL-MART #0640	03/14/2018	$365.79
	WAL-MART #0640	03/14/2018	$11.90
	WM SUPERCENTER #640	03/20/2018	$371.85
	WM SUPERCENTER #640	03/20/2018	$8.80
	WM SUPERCENTER #640	03/20/2018	$4.22
	WALMART GROCERY	03/27/2018	$349.26
			$1,485.06
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS EB	03/06/2018	$1.85
	ATT CONS PHONE PMT	03/07/2018	$208.86
	ATT CONS PHONE PMT	03/07/2018	$84.63
	CANON SOLUTIONS AMER INC	03/08/2018	$9.04
	CANON SOLUTIONS AMER INC	03/08/2018	$11.80
	FORMS AND SUPPLY - AOPD	03/07/2018	$213.03
	FORMS AND SUPPLY - AOPD	03/07/2018	$37.95
	CANON SOLUTIONS AMER INC	03/08/2018	$15.76
	CANON SOLUTIONS AMER INC	03/08/2018	$11.80
	CANON SOLUTIONS AMER INC	03/08/2018	$141.23
	CANON SOLUTIONS AMER INC	03/08/2018	$9.04
	CANON SOLUTIONS AMER INC	03/08/2018	$30.30
	FORMS AND SUPPLY - AOPD	03/08/2018	$897.11
	ATT CONS PHONE PMT	03/15/2018	$244.88
	CANON SOLUTIONS AMER INC	03/16/2018	$33.74
	CABLE AND CONNECTIONS - L	03/15/2018	$809.54
	AMAZON MKTPLACE PMTS	03/19/2018	$206.95
	CANON SOLUTIONS AMER INC	03/27/2018	$249.76
	CANON SOLUTIONS AMER INC	03/27/2018	$23.60
	CANON SOLUTIONS AMER INC	03/27/2018	$10.66
	WORDPRESS HD3A8T4PNH	03/27/2018	$13.00
	CANON SOLUTIONS AMER INC	03/27/2018	$8.16
	SPIRIT COMMUNICATIONS	03/27/2018	$2.14
	CANON SOLUTIONS AMER INC	03/27/2018	$27.95
	FIBERSTORE	03/26/2018	$608.00
	AMAZON MKTPLACE PMTS	03/29/2018	$204.41
	FORMS AND SUPPLY - AOPD	03/27/2018	$17.44
	FORMS AND SUPPLY - AOPD	03/27/2018	$46.48
			$4,179.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
			$52.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	03/15/2018	$129.57
	FORMS AND SUPPLY - AOPD	03/15/2018	$4.06
	FORMS AND SUPPLY - AOPD	03/15/2018	$29.04
	FORMS AND SUPPLY - AOPD	03/21/2018	$80.62
			$243.29
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	03/13/2018	$9.95
	FORMS AND SUPPLY - AOPD	03/13/2018	$7.53
	FORMS AND SUPPLY - AOPD	03/13/2018	$25.30
			$42.78
LAURA LENSKI	FORMS AND SUPPLY - AOPD	03/14/2018	$21.82
	FORMS AND SUPPLY - AOPD	03/14/2018	$131.72
	FORMS AND SUPPLY - AOPD	03/14/2018	$28.94
	FORMS AND SUPPLY - AOPD	03/23/2018	$17.00
			$199.48
LEE B MOULTON	LOWES #00655	03/01/2018	$129.71
	LOWES #00655	03/02/2018	$60.80
	LOWES #00655	03/05/2018	$14.94
	LOWES #00655	03/07/2018	$18.20
	LOWES #00655	03/05/2018	$28.45
	LOWES #00655	03/14/2018	$60.50
	LOWES #00655	03/14/2018	$20.98
	LOWES #00655	03/14/2018	$48.52
			$382.10
LEE JAMIE OSWALT	GRAYBAR ELECTRIC	03/06/2018	$184.25
	LOWES #00433	03/21/2018	$46.75
	MAYER710 COLUMBIASC	03/23/2018	$342.40
			$573.40
LEISA MULLINS	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
			$130.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	03/14/2018	$6.05
	FORMS AND SUPPLY - AOPD	03/15/2018	$36.92
	FORMS AND SUPPLY - AOPD	03/14/2018	$79.06
	FORMS AND SUPPLY - AOPD	03/14/2018	$109.01
			$231.04
LINDA G SMITH	FORMS AND SUPPLY - AOPD	03/15/2018	$8.28
	US INK AND TONER	03/19/2018	$106.56
	FORMS AND SUPPLY - AOPD	03/15/2018	$46.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA G SMITH	FORMS AND SUPPLY - AOPD	03/15/2018	$11.12
			$172.83
LINDA GREEN	FORMS AND SUPPLY - AOPD	03/02/2018	$30.39
	FORMS AND SUPPLY - AOPD	03/02/2018	$86.38
			$116.77
LINDA S MYERS	WM SUPERCENTER #1017	03/13/2018	$320.59
			$320.59
LINDSAY G WILLIAMS	SOUTHEASTERN PAPER GRO	03/12/2018	$120.96
			$120.96
LINDSAY WALKER	THE STATE NEWSPAPER	03/05/2018	$12.99
	GAN 1120GRNVILLENEWCIR	03/14/2018	$14.95
	EPP NEWSPAPER GROUP	03/23/2018	$10.00
			$37.94
LISA C DAVIS	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$104.00
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	03/14/2018	$51.35
	FORMS AND SUPPLY - AOPD	03/14/2018	$12.64
	FORMS AND SUPPLY - AOPD	03/14/2018	$5.56
			$69.55
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	03/01/2018	$142.00
	NPDB NPDB.HRSA.GOV	03/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/02/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2018	$2.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/12/2018	$2.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/26/2018	$2.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
			$834.00
MARY C FEW	GROVE MEDICAL, INC.	03/22/2018	$153.97
			$153.97
MARY WOODS	WAL-MART #4457	02/28/2018	$99.37
	WAL-MART #4457	03/14/2018	$149.45
	DOLLAR TREE	03/15/2018	$14.06
	WAL-MART #4457	03/15/2018	$48.15
	WM SUPERCENTER #4457	03/16/2018	$200.50
	WAL-MART #4457	03/15/2018	$72.23
			$583.76
MATRICE S ROUSE	BLYTHEWOOD IGA	03/15/2018	$199.35
	WM SUPERCENTER #4506	03/15/2018	$494.53
			$693.88
MATTHEW W BROWN JR	FOOD LION #2506	03/05/2018	$20.35
	FOOD LION #1391	03/08/2018	$17.76
	PUBLIX #1511	03/11/2018	$9.98
	FOOD LION #2506	03/12/2018	$12.40
	WAL-MART #4506	03/14/2018	$136.83
	WAL-MART #4506	03/20/2018	$148.60
	KROGER 678	03/27/2018	$62.72
	WAL-MART #4440	03/28/2018	$24.24
	WAL-MART #4506	03/29/2018	$7.43
			$440.31
MELANIE D GAINEY	SLED BACKGROUND CHE	03/01/2018	$26.00
			$26.00
MELISSA ERWIN	BESTBUYCOM805534069817	03/07/2018	$1,390.98
	NCS PEARSON	03/08/2018	$138.40
	AMAZON MKTPLACE PMTS	03/08/2018	$205.98
	MEDLINE INDUSTRIES INC	03/08/2018	$331.08
	BESTBUYCOM805534325953	03/12/2018	$213.98
	BESTBUYCOM805534325953	03/12/2018	$57.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	BESTBUYCOM805534325953	03/12/2018	$57.77
	ROBERT BROOKE & ASSOCIAT	03/13/2018	$45.95
	SOUTH CAROLINA ACADEMY OF	03/14/2018	$173.00
	Hopkins Medical Product	03/16/2018	$168.20
	HUBERT COMPANY	03/16/2018	$467.87
	VESSEL EXPRESS MED	03/16/2018	$80.00
	HUBERT COMPANY	03/20/2018	$327.40
	ABE ITALICA	03/20/2018	$179.75
	VITALITY MEDICAL INC	03/20/2018	$117.55
	SCR ALLEGRO	03/21/2018	$76.95
	ANDERSON WINNELSON CO	03/20/2018	$1,284.00
	ANDERSON WINNELSON CO	03/20/2018	$199.18
	RESTOCKIT ACQUSITIONS	03/23/2018	$1,358.50
	VITALITY MEDICAL INC	03/27/2018	$302.60
	VITALITY MEDICAL INC	03/27/2018	$30.30
	BRYANT PHARMACY & SUPP	03/27/2018	$28.03
	TANNER FASTENERS & IND	03/29/2018	$443.75
			$7,678.99
MICHAEL R MCCAMMON	TRACTOR-SUPPLY-CO #0485	03/05/2018	$160.46
			$160.46
MICHELE S FELDER	WAL-MART #4506	03/14/2018	$125.92
	WM SUPERCENTER #4440	03/15/2018	$90.23
	WAL-MART #4506	03/20/2018	$57.53
	FOOD LION #2653	03/22/2018	$73.17
	KROGER 678	03/27/2018	$63.97
	WM SUPERCENTER #4440	03/28/2018	$90.98
	DOLLAR TREE	03/29/2018	$62.10
	FOOD LION #2653	03/29/2018	$76.83
			$640.73
MILDRED SIMMONS	WM SUPERCENTER #2214	03/22/2018	$22.49
	MICHAELS STORES 1237	03/22/2018	$23.72
	WAL-MART #4379	03/23/2018	$11.34
			$57.55
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	03/08/2018	$63.34
	FORMS AND SUPPLY - AOPD	03/08/2018	$87.16
	US INK AND TONER	03/15/2018	$318.80
	FORMS AND SUPPLY - AOPD	03/16/2018	$78.22
	FORMS AND SUPPLY - AOPD	03/16/2018	$99.54
	FORMS AND SUPPLY - AOPD	03/16/2018	$52.53
	FORMS AND SUPPLY - AOPD	03/21/2018	$116.21
	FORMS AND SUPPLY - AOPD	03/21/2018	$20.84
			$836.64
MYRA MOSES-SEBRELL	PSYCHOLOGICAL ASSESSMENT	03/05/2018	$75.00
	AMAZON MKTPLACE PMTS	03/10/2018	$23.97
	BARNES&NOBLE.COM-BN	03/09/2018	$31.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	AMAZON MKTPLACE PMTS	03/10/2018	$26.26
	AMAZON MKTPLACE PMTS	03/14/2018	$22.48
	GPX CORPORATION	03/15/2018	$321.33
	BARNES&NOBLE.COM-BN	03/21/2018	$9.72
	HEALTH CARE LOGISTICS	03/27/2018	$610.69
			$1,120.90
NANCY B RIVERS	SLED BACKGROUND CHE	03/05/2018	$26.00
			$26.00
NATASHIA SMITH	USPS PO 4501600628	03/13/2018	$200.00
			$200.00
NICHOLAS R COLE	ROCK AUTO	03/29/2018	$115.25
			$115.25
OLIN L POE	OREILLY AUTO #1617	02/28/2018	$49.31
	OREILLY AUTO #1617	02/28/2018	$2.93
	AUTO ELECTRIC EXCHANGE	02/27/2018	$265.00
	OREILLY AUTO #1617	03/01/2018	$126.32
	OREILLY AUTO #1617	03/01/2018	$300.10
	OREILLY AUTO #1617	03/01/2018	$43.15
	OREILLY AUTO #1617	03/01/2018	$11.12
	OREILLY AUTO #1617	03/02/2018	$32.81
	OREILLY AUTO #1617	03/05/2018	$192.53
	OREILLY AUTO #1617	03/05/2018	$17.26
	OREILLY AUTO #1617	03/06/2018	$142.75
	A & T ALIGNMENT LLC	03/06/2018	$59.95
	OREILLY AUTO #1617	03/06/2018	$26.83
	OREILLY AUTO #1617	03/07/2018	$18.17
	OREILLY AUTO #1617	03/07/2018	$132.01
	NAPA STORE 1015007	03/06/2018	$4.50
	NAPA STORE 1015007	03/06/2018	$42.47
	OREILLY AUTO #1617	03/07/2018	$36.37
	GOODYEAR AUTO SVS CT 2323	03/08/2018	$249.76
	OREILLY AUTO #1617	03/08/2018	$2.68
	LOVE CHEVROLET PARTS AND	03/08/2018	$160.37
	GOODYEAR AUTO SVS CT 2323	03/08/2018	$316.88
	OREILLY AUTO #1617	03/08/2018	$76.63
	GOODYEAR AUTO SVS CT 2323	03/08/2018	$220.00
	OREILLY AUTO #1617	03/08/2018	$126.85
	OREILLY AUTO #1617	03/08/2018	$47.15
	OREILLY AUTO #1617	03/09/2018	$140.89
	OREILLY AUTO #1617	03/09/2018	$24.06
	OREILLY AUTO #1617	03/09/2018	$104.92
	OREILLY AUTO #1617	03/09/2018	$460.35
	OREILLY AUTO #1617	03/09/2018	$104.92
	OREILLY AUTO #1617	03/12/2018	$7.57
	OREILLY AUTO #1617	03/12/2018	$9.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	03/12/2018	$2.91
	OREILLY AUTO #1617	03/12/2018	$8.82
	OREILLY AUTO #1617	03/12/2018	$80.09
	OREILLY AUTO #1617	03/12/2018	$200.47
	OREILLY AUTO #1617	03/12/2018	$6.89
	OREILLY AUTO #1617	03/12/2018	$3.88
	OREILLY AUTO #1617	03/12/2018	$16.76
	OREILLY AUTO #1617	03/13/2018	$3.11
	OREILLY AUTO #1617	03/13/2018	$21.59
	OREILLY AUTO #1617	03/13/2018	$21.18
	OREILLY AUTO #1617	03/14/2018	$2.91
	PEPBOYS STORE 152	03/13/2018	$4.04
	PEPBOYS STORE 152	03/13/2018	$1.85
	OREILLY AUTO #1617	03/14/2018	$12.48
	OREILLY AUTO #1617	03/15/2018	$2.93
	OREILLY AUTO #1617	03/15/2018	$78.49
	OREILLY AUTO #1617	03/15/2018	$91.77
	OREILLY AUTO #1617	03/15/2018	$2.93
	OREILLY AUTO #1617	03/15/2018	$29.38
	OREILLY AUTO #1617	03/16/2018	$2.93
	NAPA STORE 1015010	03/15/2018	$39.03
	OREILLY AUTO #1617	03/16/2018	$2.37
	OREILLY AUTO #1617	03/19/2018	$2.93
	OREILLY AUTO #1617	03/19/2018	$42.72
	OREILLY AUTO #1617	03/20/2018	$8.95
	OREILLY AUTO #1617	03/20/2018	$12.50
	BLANCHARD MACHINERY	03/20/2018	$266.36
	OREILLY AUTO #1617	03/20/2018	$25.24
	OREILLY AUTO #1617	03/20/2018	$2.45
	OREILLY AUTO #1617	03/20/2018	$22.68
	OREILLY AUTO #1617	03/20/2018	$219.02
	OREILLY AUTO #1617	03/21/2018	$2.37
	OREILLY AUTO #1617	03/21/2018	$34.52
	NAPA STORE 1015007	03/20/2018	$28.07
	OREILLY AUTO #1617	03/21/2018	$7.86
	OREILLY AUTO #1617	03/21/2018	$80.91
	OREILLY AUTO #1617	03/22/2018	$5.70
	HILTONS POWER EQUIPMENT	03/22/2018	$62.37
	OREILLY AUTO #1617	03/22/2018	$35.00
	OREILLY AUTO #1617	03/22/2018	$2.37
	OREILLY AUTO #1617	03/22/2018	$2.93
	GOODYEAR AUTO SVS CT 2323	03/22/2018	$301.11
	OREILLY AUTO #1617	03/22/2018	$12.50
	GOODYEAR AUTO SVS CT 2323	03/24/2018	$251.47
	OREILLY AUTO #1617	03/23/2018	$12.50
	OREILLY AUTO #1617	03/23/2018	$5.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	03/23/2018	$2.37
	HILTONS POWER EQUIPMENT	03/23/2018	$18.20
	OREILLY AUTO #1617	03/26/2018	$2.37
	A & T ALIGNMENT LLC	03/26/2018	$59.95
	OREILLY AUTO #1617	03/27/2018	$75.59
	OREILLY AUTO #1617	03/27/2018	$2.37
	OREILLY AUTO #1617	03/27/2018	$2.37
	OREILLY AUTO #1617	03/27/2018	$802.34
	OREILLY AUTO #1617	03/27/2018	$453.96
	OREILLY AUTO #1617	03/27/2018	$2.93
	OREILLY AUTO #1617	03/27/2018	$4.30
	OREILLY AUTO #1617	03/27/2018	$2.91
	GALEANA CHRYSLER PARTS	03/26/2018	$83.43
	OREILLY AUTO #1617	03/28/2018	$210.60
	OREILLY AUTO #1617	03/28/2018	$2.45
	OREILLY AUTO #1617	03/28/2018	$12.50
	OREILLY AUTO #1617	03/28/2018	$230.16
	GOODYEAR AUTO SVS CT 2323	03/28/2018	$251.47
	OREILLY AUTO #1617	03/29/2018	$2.37
	OREILLY AUTO #1617	03/29/2018	$8.51
			$7,871.55
PAMELA E POLITE	AMAZON MKTPLACE PMTS	03/06/2018	$293.70
	AMAZON MKTPLACE PMTS	03/07/2018	$294.99
	AMAZON MKTPLACE PMTS	03/08/2018	$73.32
	USPS PO 4505200659	03/12/2018	$100.00
	WIX.COM 215314223	03/25/2018	$479.00
			$1,241.01
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/06/2018	$174.31
			$174.31
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/09/2018	$53.20
	FORMS AND SUPPLY - AOPD	03/08/2018	$20.52
	FORMS AND SUPPLY - AOPD	03/08/2018	$46.14
	FORMS AND SUPPLY - AOPD	03/08/2018	$31.34
	FORMS AND SUPPLY - AOPD	03/09/2018	$34.13
	FORMS AND SUPPLY - AOPD	03/08/2018	$13.65
	FORMS AND SUPPLY - AOPD	03/08/2018	$43.46
	FORMS AND SUPPLY - AOPD	03/16/2018	$86.38
	FORMS AND SUPPLY - AOPD	03/16/2018	$5.14
	FORMS AND SUPPLY - AOPD	03/16/2018	$18.90
	FORMS AND SUPPLY - AOPD	03/16/2018	$13.65
			$366.51
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	03/06/2018	$51.21
			$51.21
PATRICIA K REDMOND	SEVEN OAKS PLANT SHOP	03/17/2018	$32.85
	DOLLAR TREE	03/28/2018	$4.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	WM SUPERCENTER #1183	03/28/2018	$10.66
	WM SUPERCENTER #1183	03/28/2018	$98.21
			$146.00
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	03/01/2018	$36.51
	FORMS AND SUPPLY - AOPD	03/01/2018	$72.58
	FORMS AND SUPPLY - AOPD	03/15/2018	$58.95
	FORMS AND SUPPLY - AOPD	03/15/2018	$4.13
			$172.17
PAULA G OXNER	WM SUPERCENTER #881	03/08/2018	$250.19
	FORMS AND SUPPLY - AOPD	03/20/2018	$64.16
	US INK AND TONER	03/22/2018	$408.99
	CANON SOLUTIONS AMER INC	03/23/2018	$69.26
	CANON SOLUTIONS AMER INC	03/23/2018	$29.68
	FORMS AND SUPPLY - AOPD	03/20/2018	$24.56
	FORMS AND SUPPLY - AOPD	03/20/2018	$310.98
			$1,157.82
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	03/02/2018	$285.14
	IBI - SUPPLYWORKS #2251	03/02/2018	$292.64
	FORMS AND SUPPLY - AOPD	03/05/2018	$51.56
	FORMS AND SUPPLY - AOPD	03/02/2018	$296.99
	FORMS AND SUPPLY - AOPD	03/02/2018	$5.75
	IBI - SUPPLYWORKS #2251	03/08/2018	$93.79
	FORMS AND SUPPLY - AOPD	03/09/2018	$174.31
	US INK AND TONER	03/09/2018	$122.04
	FORMS AND SUPPLY - AOPD	03/09/2018	$44.13
	AMAZON MKTPLACE PMTS	03/19/2018	$127.79
	FORMS AND SUPPLY - AOPD	03/19/2018	$86.06
	FORMS AND SUPPLY - AOPD	03/19/2018	$174.86
	FORMS AND SUPPLY - AOPD	03/19/2018	$15.64
	FORMS AND SUPPLY - AOPD	03/20/2018	$12.04
	IBI - SUPPLYWORKS #2251	03/21/2018	$899.97
	US INK AND TONER	03/09/2018	$121.26
	DADE PAPER ATLANTA	03/23/2018	$152.64
	DIGITAL CHECK CORP	03/23/2018	$163.58
	DADE PAPER ATLANTA	03/23/2018	$109.14
	FORMS AND SUPPLY - AOPD	03/22/2018	$108.17
	FORMS AND SUPPLY - AOPD	03/26/2018	$133.98
	FORMS AND SUPPLY - AOPD	03/27/2018	$200.12
			$3,671.60
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	03/21/2018	$87.16
			$87.16
PEGGY A TAYLOR	US INK AND TONER	02/28/2018	$53.28
	FORMS AND SUPPLY - AOPD	03/01/2018	$128.21
	FORMS AND SUPPLY - AOPD	03/01/2018	$35.66
	FORMS AND SUPPLY - AOPD	03/06/2018	$4.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/20/2018	$49.48
	FORMS AND SUPPLY - AOPD	03/20/2018	$86.38
			$357.75
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	03/02/2018	$11.02
	FORMS AND SUPPLY - AOPD	03/02/2018	$58.10
	FORMS AND SUPPLY - AOPD	03/07/2018	$2.86
	FORMS AND SUPPLY - AOPD	03/21/2018	$41.39
			$113.37
RAYMOND A WALKER	WESTBURY ACE HDWE	03/05/2018	$12.95
	GRAYCO BUILDING CNT-LADY	03/05/2018	$22.58
	BRUNSON SUPPLY AND ACE	03/06/2018	$19.42
	GRAYCO BUILDING CNT-LADY	03/08/2018	$30.50
	GRAYCO BUILDING CNT-LADY	03/05/2018	$35.68
	GRAYCO HARDWARE RIDGELAN	03/23/2018	$6.08
			$127.21
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
			$52.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	03/16/2018	$75.01
	SOUTHEASTERN PAPER GRO	03/19/2018	$26.71
	US INK AND TONER	03/22/2018	$266.40
	FORMS AND SUPPLY - AOPD	03/23/2018	$213.75
	FORMS AND SUPPLY - AOPD	03/23/2018	$84.37
	GENCO CHEMICALS	03/29/2018	$215.90
	SOUTHEASTERN PAPER GRO	03/28/2018	$26.71
			$908.85
RHONDA L PAXTON	SLED BACKGROUND CHE	03/28/2018	$26.00
			$26.00
RICHARD D WIDENER	WAL-MART #1286	02/28/2018	$78.32
	WM SUPERCENTER #1286	03/01/2018	$43.57
	WAL-MART #1286	03/02/2018	$21.71
	US FOODS 5D	03/06/2018	$643.86
	US FOODS 5D	03/06/2018	$79.79
	WM SUPERCENTER #1286	03/13/2018	$43.84
	WAL-MART #1286	03/15/2018	$44.88
	WALMART GROCERY	03/15/2018	$204.59
	US FOODS 5D	03/19/2018	$751.26
	WAL-MART #4379	03/19/2018	$19.12
	US FOODS 5D	03/19/2018	$32.68
	WAL-MART #1286	03/20/2018	$184.84
	WAL-MART #1286	03/20/2018	$23.42
	WM SUPERCENTER #1286	03/27/2018	$199.12
	US FOODS 5D	03/27/2018	$770.98
	US FOODS 5D	03/28/2018	$774.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,916.66
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	03/01/2018	$137.05
	FORMS AND SUPPLY - AOPD	03/01/2018	$76.44
	FORMS AND SUPPLY - AOPD	03/08/2018	$68.52
	FORMS AND SUPPLY - AOPD	03/08/2018	$172.76
			$454.77
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	03/02/2018	$49.77
	FORMS AND SUPPLY - AOPD	03/02/2018	$18.79
	FORMS AND SUPPLY - AOPD	03/05/2018	$172.76
			$241.32
ROSEMARY W SHUFORD	US FOODS 5D	02/28/2018	$1,172.06
	FORMS AND SUPPLY - AOPD	03/02/2018	$141.86
	STAPLS7193431069000001	03/06/2018	$37.58
	STAPLS7193431069000003	03/09/2018	$22.02
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$608.97
	STAPLS7193431069000002	03/09/2018	$112.75
	FORMS AND SUPPLY - AOPD	03/02/2018	$9.99
	FORMS AND SUPPLY - AOPD	03/02/2018	$35.57
	FORMS AND SUPPLY - AOPD	03/02/2018	$116.21
	STAPLS7193431069000001	03/06/2018	$148.75
	STAPLS7193431069000001	03/06/2018	$248.35
	FORMS AND SUPPLY - AOPD	03/12/2018	$270.00
	TARGET 00014522	03/14/2018	$453.48
	IBI - SUPPLYWORKS #2251	03/14/2018	$686.09
	FORMS AND SUPPLY - AOPD	03/14/2018	$127.31
	BURLINGTON STORES 1055	03/15/2018	$215.96
	JORGENSON LOCKERS	03/16/2018	$1,461.28
	FORMS AND SUPPLY - AOPD	03/15/2018	$26.83
	FORMS AND SUPPLY - AOPD	03/15/2018	$146.78
	TARGET 00014522	03/14/2018	$119.77
	BURLINGTON STORES 1055	03/15/2018	$145.69
	PEDESTAL SOURCE	03/19/2018	$667.47
	IBI - SUPPLYWORKS #2251	03/14/2018	$536.49
	FORMS AND SUPPLY - AOPD	03/15/2018	$174.31
	FORMS AND SUPPLY - AOPD	03/14/2018	$369.55
	ALL AMERICAN POLY	03/20/2018	$523.20
	IBI - SUPPLYWORKS #2251	03/20/2018	$84.08
	HYMAN PAPER & CHEMICAL	03/20/2018	$73.12
	HIGHLAND PRODUCTS GROUP L	03/21/2018	$1,312.28
	FORMS AND SUPPLY - AOPD	03/20/2018	$84.70
	S&S WORLDWIDE-ONLINE	03/19/2018	$234.53
	FORMS AND SUPPLY - AOPD	03/21/2018	$327.76
	FORMS AND SUPPLY - AOPD	03/20/2018	$18.14
	FORMS AND SUPPLY - AOPD	03/20/2018	$90.22
	DADE PAPER ATLANTA	03/23/2018	$797.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	OFFICE DEPOT #1214	03/22/2018	$93.93
	US FOODS 5D	03/23/2018	$889.15
	FORMS AND SUPPLY - AOPD	03/27/2018	$305.08
	US FOODS 5D	03/29/2018	$1,257.36
			$14,145.71
S CORREA FIGUEROA	OREILLY AUTO #1617	02/28/2018	$68.16
	AUTO SAFETY GLASS & BUMP	02/28/2018	$324.00
	OREILLY AUTO #1617	03/01/2018	$8.45
	LOVE CHEVROLET 2 PARTS S	03/02/2018	$89.95
	CARQUEST 1302	03/02/2018	$117.23
	OREILLY AUTO #1617	03/02/2018	$6.49
	OREILLY AUTO #1617	03/02/2018	$152.94
	DILMAR OIL COMPANY	03/02/2018	$702.68
	HILTONS POWER EQUIPMENT	03/02/2018	$54.62
	OREILLY AUTO #1617	03/05/2018	$2.93
	OREILLY AUTO #1617	03/05/2018	$2.37
	OREILLY AUTO #1617	03/06/2018	$11.96
	OREILLY AUTO #1617	03/06/2018	$36.64
	OREILLY AUTO #1617	03/06/2018	$6.67
	OREILLY AUTO #1617	03/07/2018	$12.13
	AUTO SAFETY GLASS & BUMP	03/07/2018	$241.00
	OREILLY AUTO #1617	03/07/2018	$20.30
	LOVE CHEVROLET 2 PARTS S	03/08/2018	$49.75
	OREILLY AUTO #1617	03/08/2018	$14.01
	OREILLY AUTO #1617	03/08/2018	$6.46
	LOVE CHEVROLET PARTS AND	03/09/2018	$34.96
	PEPBOYS STORE 152	03/08/2018	$183.60
	OREILLY AUTO #1617	03/09/2018	$2.93
	OREILLY AUTO #1617	03/12/2018	$5.70
	HILTONS POWER EQUIPMENT	03/12/2018	$45.44
	KYZERS TRUCK & TRAILER RE	03/12/2018	$232.41
	PEPBOYS STORE 152	03/14/2018	$270.00
	PEPBOYS STORE 152	03/09/2018	$198.40
	OREILLY AUTO #1617	03/16/2018	$16.88
	OREILLY AUTO #1617	03/16/2018	$2.45
	PEPBOYS STORE 152	03/09/2018	$194.40
	OREILLY AUTO #1617	03/16/2018	$15.08
	HILTONS POWER EQUIPMENT	03/16/2018	$32.30
	OREILLY AUTO #1617	03/19/2018	$6.66
	OREILLY AUTO #1617	03/19/2018	$5.70
	OREILLY AUTO #1617	03/19/2018	$2.93
	HILTONS POWER EQUIPMENT	03/19/2018	$78.19
	OREILLY AUTO #1617	03/19/2018	$15.74
	PEPBOYS STORE 152	03/19/2018	$378.60
	OREILLY AUTO #1617	03/21/2018	$2.37
	GOODYEAR AUTO SVS CT 2323	03/29/2018	$168.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	03/29/2018	$50.36
			$3,872.54
SAMUEL R WRIGHT	LOWES #01521	03/01/2018	$41.86
	GRAYCO BUILDING CNT-LADY	03/16/2018	$38.05
	ACE HDWE OF HILTON HEAD	03/21/2018	$16.93
	LOWES #01521	03/26/2018	$20.40
	LOWES #01521	03/26/2018	$23.07
	LOWES #01521	03/26/2018	$6.73
			$147.04
SANDRA M JAMISON	DOLLAR TREE	03/02/2018	$13.17
	WM SUPERCENTER #644	03/09/2018	$23.92
	WM SUPERCENTER #644	03/09/2018	$56.61
	WM SUPERCENTER #644	03/09/2018	$5.07
	WM SUPERCENTER #644	03/09/2018	$28.73
	ALDI 76079	03/25/2018	$14.24
	DOLLARTREE	03/26/2018	$2.00
	WAL-MART #0396	03/28/2018	$36.72
	POSITIVE PROMOTIONS INC	03/27/2018	$497.14
	DOLLARTREE	03/26/2018	$6.42
			$684.02
SHANELL D BLAKE	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
			$234.00
SHANNA S WASHINGTON	WM SUPERCENTER #4440	03/08/2018	$57.37
	WM SUPERCENTER #4440	03/08/2018	$21.42
	WAL-MART #4440	03/08/2018	$97.41
	WM SUPERCENTER #2214	03/09/2018	$238.26
	WM SUPERCENTER #2214	03/09/2018	$9.72
	BIG LOTS STORES - #5123	03/08/2018	$128.92
	WM SUPERCENTER #4440	03/08/2018	$50.12
	WM SUPERCENTER #4440	03/08/2018	$19.59
	WM SUPERCENTER #4440	03/08/2018	$12.01
	WALGREENS #9487	03/19/2018	$15.11
	WAL-MART #4379	03/23/2018	$18.02
	BIG LOTS STORES - #1178	03/23/2018	$43.20
	WAL-MART #4379	03/23/2018	$6.50
	WM SUPERCENTER #4379	03/23/2018	$21.27
	LOWES #00385	03/29/2018	$23.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WM SUPERCENTER #4379	03/23/2018	$29.92
			$792.58
SHARION BELL	ROYCE ROLLS RINGER CO	03/06/2018	$371.39
	ULINE SHIP SUPPLIES	03/07/2018	$657.81
	AMAZON MKTPLACE PMTS	03/08/2018	$20.97
	CLEANFREAK.COM	03/08/2018	$790.12
	ULINE SHIP SUPPLIES	03/10/2018	$216.82
	WALMART.COM 8009666546	03/11/2018	$20.97
	MEDICAL PRODUCTS DIREC	03/08/2018	$576.00
	AMAZON MKTPLACE PMTS	03/09/2018	$87.18
	PRODRYERS	03/08/2018	$502.55
	S&S WORLDWIDE-ONLINE	03/06/2018	$25.98
	WALMART.COM 8009666546	03/11/2018	$183.88
	THE WEBSTAURANT STORE	03/13/2018	$153.15
	COMPLIANCESIGNS.COM	03/14/2018	$116.00
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$32.39
	ULINE SHIP SUPPLIES	03/10/2018	$650.50
	ULINE SHIP SUPPLIES	03/07/2018	$147.80
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$53.25
	COMPLIANCESIGNS.COM	03/28/2018	$145.50
	ULINE SHIP SUPPLIES	03/29/2018	$853.05
	JET.COM	03/29/2018	$99.40
			$5,704.71
SHARON D BROWN	US INK AND TONER	02/28/2018	$112.08
	4IMPRINT	03/14/2018	$463.46
	RICOH USA, INC	03/21/2018	$159.40
	STAPLES DIRECT	03/22/2018	$12.50
	FORMS AND SUPPLY - AOPD	03/22/2018	$47.24
	FORMS AND SUPPLY - AOPD	03/22/2018	$68.21
	STAPLES DIRECT	03/23/2018	$58.26
	FORMS AND SUPPLY - AOPD	03/22/2018	$14.12
	FORMS AND SUPPLY - AOPD	03/22/2018	$295.02
	RICOH USA, INC	03/21/2018	$146.62
			$1,376.91
SHARON J CULPEPPER	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
			$182.00
SHAWNTA REEDER LOCKS	SMITH RUBBER STAMP & SEAL	03/23/2018	$122.50
			$122.50
SHEILA D MENDOZA	US FOODS 5D	03/01/2018	$342.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	Amazon.com	03/07/2018	$104.62
	BESTBUYCOM805534767757	03/12/2018	$43.59
	BESTBUYCOM805534904928	03/13/2018	$59.94
	BESTBUYCOM805535020879	03/14/2018	$179.82
	WAL-MART #1748	03/15/2018	$51.21
	WALMART.COM 8009666546	03/17/2018	$100.72
	SP MARPAC	03/22/2018	$39.95
			$922.82
SHELIA HANEY	US INK AND TONER	03/09/2018	$252.13
	CANON SOLUTIONS AMER INC	03/14/2018	$42.28
			$294.41
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	03/07/2018	$366.80
	FORMS AND SUPPLY - AOPD	03/07/2018	$55.56
	FORMS AND SUPPLY - AOPD	03/16/2018	$46.10
	MSC	03/23/2018	$73.96
	FORMS AND SUPPLY - AOPD	03/22/2018	$38.34
	FORMS AND SUPPLY - AOPD	03/27/2018	$1,121.53
			$1,702.29
SHERRIE A KOON	AMAZON.COM AMZN.COM/BILL	03/02/2018	$40.60
	AMAZON MKTPLACE PMTS	03/01/2018	$29.95
	VITALITY MEDICAL INC	02/28/2018	$83.22
	WM SUPERCENTER #4379	03/01/2018	$29.71
	FORMS AND SUPPLY - AOPD	02/28/2018	$17.75
	FORMS AND SUPPLY - AOPD	03/01/2018	$172.65
	PERFORMANCE HEALTH SUP	03/03/2018	$76.14
	FORMS AND SUPPLY - AOPD	03/02/2018	$47.71
	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$239.92
	AMAZON.COM AMZN.COM/BILL	03/02/2018	$22.56
	AMAZON MKTPLACE PMTS	03/04/2018	$47.91
	FORMS AND SUPPLY - AOPD	03/02/2018	$125.65
	PERFORMANCE HEALTH SUP	03/02/2018	$39.05
	FORMS AND SUPPLY - AOPD	03/02/2018	$11.45
	CMS MEDICARE APPLIC FEE	03/05/2018	$569.00
	USPS PO 4550000073	03/05/2018	$3.75
	AMAZON MKTPLACE PMTS	03/07/2018	$122.99
	AOTA	03/07/2018	$147.12
	PERFORMANCE HEALTH SUP	03/08/2018	$564.88
	Amazon.com	03/08/2018	$46.53
	FORMS AND SUPPLY - AOPD	03/07/2018	$2.67
	FORMS AND SUPPLY - AOPD	03/07/2018	$205.39
	AT&T PAYMENT	03/09/2018	$40.76
	FORMS AND SUPPLY - AOPD	03/09/2018	$228.39
	Amazon.com	03/12/2018	$13.73
	FORMS AND SUPPLY - AOPD	03/09/2018	$293.10
	FORMS AND SUPPLY - AOPD	03/09/2018	$242.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PERFORMANCE HEALTH SUP	03/12/2018	$140.40
	US INK AND TONER	03/12/2018	$322.77
	CARSTENS INC	03/12/2018	$190.32
	FORMS AND SUPPLY - AOPD	03/02/2018	$40.43
	FORMS AND SUPPLY - AOPD	03/07/2018	$3.30
	PERFORMANCE HEALTH SUP	03/03/2018	$152.29
	FORMS AND SUPPLY - AOPD	03/01/2018	$77.48
	FORMS AND SUPPLY - AOPD	03/09/2018	$125.62
	FORMS AND SUPPLY - AOPD	03/09/2018	$60.92
	VITALITY MEDICAL INC	03/12/2018	$64.35
	FORMS AND SUPPLY - AOPD	03/12/2018	$15.40
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	PERFORMANCE HEALTH SUP	03/13/2018	$94.40
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$31.83
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$32.51
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$97.88
	AMAZON MKTPLACE PMTS	03/13/2018	$109.64
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	VUE TESTING/TRAIN SVC	03/13/2018	$101.00
	SMITH & JONES JANITORIAL	03/13/2018	$1,237.25
	PERFORMANCE HEALTH SUP	03/18/2018	$108.15
	FORMS AND SUPPLY - AOPD	03/15/2018	$17.40
	USPS PO 4550000073	03/16/2018	$3.75
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$143.22
	QS1	03/19/2018	$229.85
	PERFORMANCE HEALTH SUP	03/21/2018	$93.32
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$16.75
	QS1	03/20/2018	$107.39
	PERFORMANCE HEALTH SUP	03/22/2018	$88.50
	WAL-MART #4379	03/22/2018	$10.80
	ACADEMIC SUPPLIER OFFICE	03/22/2018	$124.02
	FORMS AND SUPPLY - AOPD	03/21/2018	$13.71
	FORMS AND SUPPLY - AOPD	03/21/2018	$261.21
	PERFORMANCE HEALTH SUP	03/25/2018	$246.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	03/23/2018	$19.28
	FORMS AND SUPPLY - AOPD	03/26/2018	$9.50
	QS1	03/20/2018	$46.03
	QS1	03/19/2018	$98.50
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$148.50
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$43.16
	CAROLINA PCO SUPPLY	03/28/2018	$489.96
	WW GRAINGER	03/29/2018	$352.08
	FORMS AND SUPPLY - AOPD	03/21/2018	$179.99
	FORMS AND SUPPLY - AOPD	03/23/2018	$10.69
	CAROLINA PCO SUPPLY	03/28/2018	$209.88
			$10,848.05
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	03/16/2018	$58.10
	PAPER HANDLING SOLUTIO	03/27/2018	$50.00
			$108.10
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	03/08/2018	$105.98
	FORMS AND SUPPLY - AOPD	03/08/2018	$51.41
			$157.39
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	03/02/2018	$94.89
	FORMS AND SUPPLY - AOPD	03/02/2018	$46.00
	FORMS AND SUPPLY - AOPD	03/02/2018	$45.89
			$186.78
STEPHEN A MORGAN	KRM MIDLANDS LLC	03/02/2018	$1,016.86
			$1,016.86
STEPHEN C HATTRICH	SPOK INC	03/21/2018	$9.90
	SPOK INC	03/21/2018	$63.53
	SPOK INC	03/21/2018	$6.69
	SPOK INC	03/21/2018	$22.33
	SPOK INC	03/21/2018	$12.24
	SPOK INC	03/21/2018	$13.38
	SPOK INC	03/21/2018	$13.38
	SPOK INC	03/21/2018	$26.76
			$168.21
SUSAN F MILLER	ATT CONS PHONE PMT	03/01/2018	$658.98
	ATT CONS PHONE PMT	03/01/2018	$20.38
	SPIRIT COMMUNICATIONS EB	03/05/2018	$90.79
	SPIRIT COMMUNICATIONS EB	03/05/2018	$35.52
	SPIRIT COMMUNICATIONS EB	03/05/2018	$243.00
	ATT CONS PHONE PMT	03/06/2018	$27.76
	ATT CONS PHONE PMT	03/14/2018	$58.40
	ATT CONS PHONE PMT	03/14/2018	$109.56
	ATT CONS PHONE PMT	03/14/2018	$243.29
	SPIRIT COMMUNICATIONS EB	03/05/2018	$108.48
	SPIRIT COMMUNICATIONS EB	03/05/2018	$3.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	03/05/2018	$0.36
	SPIRIT COMMUNICATIONS EB	03/05/2018	$0.18
	SPIRIT COMMUNICATIONS EB	03/05/2018	$81.34
	SPIRIT COMMUNICATIONS EB	03/05/2018	$94.33
	ATT CONS PHONE PMT	03/06/2018	$13.66
	ATT CONS PHONE PMT	03/06/2018	$70.35
	ATT CONS PHONE PMT	03/06/2018	$34.65
	ATT CONS PHONE PMT	03/20/2018	$749.52
	ATT CONS PHONE PMT	03/20/2018	$24.03
	ATT CONS PHONE PMT	03/20/2018	$24.00
	ATT CONS PHONE PMT	03/14/2018	$3.39
	ATT CONS PHONE PMT	03/14/2018	$127.62
	ATT CONS PHONE PMT	03/14/2018	$161.59
	ATT CONS PHONE PMT	03/20/2018	$0.36
	ATT CONS PHONE PMT	03/27/2018	$29.07
	ATT CONS PHONE PMT	03/27/2018	$14.31
	ATT CONS PHONE PMT	03/27/2018	$70.35
	ATT CONS PHONE PMT	03/27/2018	$34.65
	ATT CONS PHONE PMT	03/29/2018	$647.90
	ATT CONS PHONE PMT	03/29/2018	$20.04
			$3,801.22
TALLY L PEAKE	NORTHEAST TROPHIES AND	02/27/2018	$16.20
	PIEDMONT PLASTICS CL	03/21/2018	$450.36
	PIEDMONT PLASTICS CL	03/22/2018	$640.00
	LOWES #00433	03/26/2018	$64.10
	SHEPPARD'S GLASS INC.	03/26/2018	$194.80
			$1,365.46
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	03/05/2018	$233.29
	BI-LO GROCERY #5283	03/19/2018	$258.20
			$491.49
TAMMY F RAUCH	SPIRIT COMMUNICATIONS EB	03/15/2018	$2,414.27
	SPIRIT COMMUNICATIONS EB	03/15/2018	$1,034.69
	TWC TIME WARNER CABLE	03/17/2018	$3,640.57
	TWC TIME WARNER CABLE	03/17/2018	$1,560.24
	PLAYS MAGAZINE	03/16/2018	$59.00
	AMAZON MKTPLACE PMTS	03/19/2018	$68.39
	FORMS AND SUPPLY - AOPD	03/21/2018	$24.12
	FORMS AND SUPPLY - AOPD	03/23/2018	$44.31
	FORMS AND SUPPLY - AOPD	03/21/2018	$10.33
	FORMS AND SUPPLY - AOPD	03/27/2018	$17.61
	FORMS AND SUPPLY - AOPD	03/27/2018	$294.75
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$26.18
	FORMS AND SUPPLY - AOPD	03/28/2018	$1.87
	FORMS AND SUPPLY - AOPD	03/28/2018	$44.64
	FORMS AND SUPPLY - AOPD	03/28/2018	$9.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	03/28/2018	$19.13
			$9,269.71
TAWANA PRICE	WM SUPERCENTER #4487	03/21/2018	$13.59
	STAPLES 00108449	03/21/2018	$21.59
	STAPLES 00108449	03/21/2018	$43.18
	WM SUPERCENTER #4487	03/29/2018	$21.54
			$99.90
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	03/09/2018	$17.47
	FORMS AND SUPPLY - AOPD	03/09/2018	$38.56
			$56.03
TERRY B CRONE	LOWES #01066	03/01/2018	$295.44
	LOWES #01066	03/01/2018	$6.45
	LOWES #00433	03/09/2018	$377.82
	LOWES #00433	03/12/2018	$99.44
	LOWES #00433	03/12/2018	$16.03
	LOWES #00433	03/21/2018	$14.88
	LOWES #00433	03/22/2018	$345.46
			$1,155.52
TERRY D ROWSON	SPOK INC	03/08/2018	$118.35
	SPOK INC	03/08/2018	$10.59
	SPOK INC	03/08/2018	$23.79
	SPOK INC	03/08/2018	$10.59
	SPOK INC	03/08/2018	$10.58
	SPOK INC	03/08/2018	$10.58
	SPOK INC	03/08/2018	$10.58
	SPOK INC	03/12/2018	$967.73
	DTV DIRECTV SERVICE	03/13/2018	$137.78
	DTV DIRECTV SERVICE	03/14/2018	$137.78
	SPOK INC	03/19/2018	$196.65
	ATT CONS PHONE PMT	03/22/2018	$132.76
	ATT CONS PHONE PMT	03/22/2018	$38.40
	ATT CONS PHONE PMT	03/22/2018	$40.36
	ATT CONS PHONE PMT	03/22/2018	$415.25
	ATT CONS PHONE PMT	03/22/2018	$19.85
	ATT CONS PHONE PMT	03/22/2018	$133.32
	ATT CONS PHONE PMT	03/22/2018	$65.29
	ATT CONS PHONE PMT	03/22/2018	$181.03
	DTV DIRECTV SERVICE	03/22/2018	$137.78
			$2,799.04
TERRY D SESSIONS	US FOODS 5D	03/07/2018	$1,140.22
	US FOODS 5D	03/14/2018	$357.81
			$1,498.03
TERRY L DAVIS	CVS/PHARMACY #07516	02/28/2018	$4.07
	XEROX CORPORATION/RBO	03/02/2018	$74.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DAVIS	XEROX CORPORATION/RBO	03/21/2018	$54.42
	FORMS AND SUPPLY - AOPD	03/22/2018	$43.28
	SMITH RUBBER STAMP & SEAL	03/23/2018	$59.99
			$236.35
TERRY L HOLMES	FORMS AND SUPPLY - AOPD	03/08/2018	$57.67
	FORMS AND SUPPLY - AOPD	03/08/2018	$86.38
	FORMS AND SUPPLY - AOPD	03/08/2018	$44.59
			$188.64
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	03/15/2018	$17.35
	FORMS AND SUPPLY - AOPD	03/15/2018	$12.96
	FORMS AND SUPPLY - AOPD	03/15/2018	$134.50
			$164.81
THOMAS T LLOYD	AIKEN LIGHTING	03/12/2018	$64.15
	THE HOME DEPOT 1117	03/19/2018	$184.39
	THE HOME DEPOT 1117	03/19/2018	$17.24
	AIKEN LIGHTING	03/28/2018	$334.26
			$600.04
THUY TRAN JONES	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
			$208.00
TIMOTHY E SANDS	LOWES #00433	02/28/2018	$43.17
	WAL-MART #4506	03/05/2018	$15.09
	STAPLES DIRECT	03/06/2018	$53.49
	ALL MEDICAL INC	03/06/2018	$594.00
	WAL-MART #4506	03/07/2018	$31.27
	ALL MEDICAL INC	03/06/2018	$643.68
	AMAZON MKTPLACE PMTS	03/07/2018	$360.00
	AMAZON MKTPLACE PMTS	03/09/2018	$239.96
	AMAZON MKTPLACE PMTS	03/15/2018	$199.00
	WAL-MART #4506	03/15/2018	$16.17
	Amazon.com	03/18/2018	$58.31
	ALL MEDICAL INC	03/06/2018	$226.80
	WAL-MART #4506	03/15/2018	$56.01
	WAL-MART #4506	03/15/2018	$24.70
	WAL-MART #4506	03/05/2018	$53.90
	WAL-MART #4506	03/05/2018	$32.34
	WAL-MART #4506	03/05/2018	$63.58
	OFFICE DEPOT #1214	03/26/2018	$255.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,966.88
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	03/13/2018	$194.34
	ADVANCED DISPOSAL ONLINE	03/13/2018	$194.34
	ADVANCED DISPOSAL ONLINE	03/13/2018	$194.34
	ADVANCED DISPOSAL ONLINE	03/13/2018	$194.34
	ADVANCED DISPOSAL ONLINE	03/13/2018	$194.32
	ADVANCED DISPOSAL ONLINE	03/13/2018	$194.34
			$1,166.02
TOMECA L WARE	WM SUPERCENTER #5371	03/01/2018	$26.38
	WM SUPERCENTER #2265	03/01/2018	$99.06
	PUBLIX #1608	03/05/2018	$27.51
	WAL-MART #5371	03/06/2018	$15.13
	WALMART GROCERY	03/07/2018	$899.25
	WM SUPERCENTER #5371	03/07/2018	$21.59
	WAL-MART #5371	03/07/2018	$33.08
	WM SUPERCENTER #2265	03/01/2018	$232.53
	WAL-MART #5371	03/14/2018	$8.00
	WALMART GROCERY	03/14/2018	$255.23
	WALMART GROCERY	03/14/2018	$29.17
	WAL-MART #5371	03/16/2018	$58.33
	WM SUPERCENTER #5371	03/19/2018	$68.27
	WALMART GROCERY	03/19/2018	$821.42
	WM SUPERCENTER #5371	03/20/2018	$13.20
	WAL-MART #5371	03/20/2018	$4.00
	WAL-MART #5371	03/23/2018	$17.59
	DOLLAR GENERAL #10375	03/26/2018	$33.80
	WALMART GROCERY	03/27/2018	$760.05
	WAL-MART #5371	03/29/2018	$36.08
	WAL-MART #5371	03/29/2018	$41.13
			$3,500.80
TRACY L BRADLEY	WALLYS HARDWARE	03/05/2018	$7.55
	WM SUPERCENTER #511	03/05/2018	$3.22
	LOWES #00626	03/13/2018	$12.37
	LOWES #00626	03/15/2018	$9.89
			$33.03
TRAVIS S SMITH	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	IBT IIS FINGERPRINT COM	03/26/2018	$50.50
	SLED BACKGROUND CHE	03/28/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$413.00
URSULA L PETERSON	GREENVILLE WATER SYSTEM	02/28/2018	$46.75
	PITNEY BOWES PI	03/01/2018	$12.15
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$250.85
	PIEDMONTNG/SPEEDPAY	03/02/2018	$22.87
	PIEDMONTNG/SPEEDPAY	03/02/2018	$153.95
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$291.76
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$42.62
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$271.10
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$243.31
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$83.16
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$31.64
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$58.25
	PIEDMONTNG/SPEEDPAY	03/02/2018	$156.17
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$316.34
	PIEDMONTNG/SPEEDPAY	03/02/2018	$151.98
	PIEDMONTNG/SPEEDPAY	03/02/2018	$206.18
	PIEDMONTNG/SPEEDPAY	03/02/2018	$85.95
	GREENVILLE WATER SYSTEM	03/07/2018	$53.36
	AT&T PAYMENT	03/07/2018	$27.88
	GREENVILLE WATER SYSTEM	03/07/2018	$9.11
	GREENVILLE WATER SYSTEM	03/07/2018	$9.11
	GREENVILLE WATER SYSTEM	03/07/2018	$62.91
	ATT BILL PAYMENT	03/07/2018	$352.78
	GREENVILLE WATER SYSTEM	03/07/2018	$140.49
	PIEDMONTNG/SPEEDPAY	03/08/2018	$9.17
	GREENVILLE WATER SYSTEM	03/07/2018	$68.65
	PIEDMONTNG/SPEEDPAY	03/08/2018	$227.51
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$111.58
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$23.76
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$106.18
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$42.40
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$64.99
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$11.89
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$342.35
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$71.26
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$201.30
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$103.54
	SPEEDPAY:DUKE-ENERGY	03/08/2018	$114.41
	SPEEDPAY:DUKE-ENERGY	03/01/2018	$51.38
	SUBURBAN PROPANE	03/13/2018	$280.73
	DISH NETWORK-ONE TIME	03/13/2018	$103.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	GREENVILLE WATER SYSTEM	03/19/2018	$55.58
	GREENVILLE WATER SYSTEM	03/19/2018	$38.53
	GREENVILLE WATER SYSTEM	03/19/2018	$41.41
	GREENVILLE WATER SYSTEM	03/19/2018	$51.16
	GREENVILLE WATER SYSTEM	03/19/2018	$88.44
	GREENVILLE WATER SYSTEM	03/19/2018	$71.30
	DISH NETWORK-ONE TIME	03/21/2018	$135.71
	GREENVILLE WATER SYSTEM	03/23/2018	$161.00
	GREENVILLE WATER SYSTEM	03/23/2018	$31.71
	GREENVILLE WATER SYSTEM	03/23/2018	$263.80
	GREENVILLE WATER SYSTEM	03/23/2018	$11.58
	GREENVILLE WATER SYSTEM	03/23/2018	$70.97
	GREENVILLE WATER SYSTEM	03/23/2018	$43.02
	GREENVILLE WATER SYSTEM	03/23/2018	$68.87
	GREENVILLE WATER SYSTEM	03/23/2018	$14.54
	PIEDMONTNG/SPEEDPAY	03/28/2018	$134.14
	PIEDMONTNG/SPEEDPAY	03/28/2018	$30.98
	DISH NETWORK-ONE TIME	03/27/2018	$103.38
			$6,431.27
VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	03/13/2018	$116.20
	FORMS AND SUPPLY - AOPD	03/13/2018	$232.41
	FORMS AND SUPPLY - AOPD	03/14/2018	$79.90
	CANON SOLUTIONS AMER INC	03/17/2018	$69.24
	CANON SOLUTIONS AMER INC	03/17/2018	$156.52
	CANON SOLUTIONS AMER INC	03/17/2018	$92.62
	CANON SOLUTIONS AMER INC	03/17/2018	$135.74
	CANON SOLUTIONS AMER INC	03/17/2018	$14.55
	CANON SOLUTIONS AMER INC	03/17/2018	$14.55
	FORMS AND SUPPLY - AOPD	03/22/2018	$163.67
	FORMS AND SUPPLY - AOPD	03/14/2018	$232.41
	FORMS AND SUPPLY - AOPD	03/14/2018	$441.59
	FORMS AND SUPPLY - AOPD	03/13/2018	$48.39
	FORMS AND SUPPLY - AOPD	03/13/2018	$55.29
	FORMS AND SUPPLY - AOPD	03/13/2018	$56.14
	FORMS AND SUPPLY - AOPD	03/13/2018	$55.28
			$1,964.50
VANNETTE B CARR	US INK AND TONER	03/09/2018	$110.14
	FORMS AND SUPPLY - AOPD	03/14/2018	$126.13
	FORMS AND SUPPLY - AOPD	03/14/2018	$79.89
	FORMS AND SUPPLY - AOPD	03/14/2018	$40.75
			$356.91
VICKIE L BROWN	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
			$182.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	03/01/2018	$50.76
	FORMS AND SUPPLY - AOPD	03/01/2018	$40.85
			$91.61
VIVIAN J TINKER	WM SUPERCENTER #642	03/09/2018	$134.95
	MICHAELS STORES 5021	03/25/2018	$106.38
			$241.33
VONDA R BROWN	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/07/2018	$2.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2018	$2.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/16/2018	$2.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/20/2018	$2.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/20/2018	$2.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	NPDB NPDB.HRSA.GOV	03/27/2018	$2.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	03/28/2018	$26.00
			$720.00
WENDY L MCDONALD	FTC IVR	03/01/2018	$86.23
	FTC IVR	03/01/2018	$85.05
	FSI FRONTIER	03/01/2018	$46.95
	FTC IVR	03/01/2018	$208.42
	FSI FRONTIER	03/01/2018	$51.90
	CANON SOLUTIONS AMER INC	03/02/2018	$27.96
	SPEEDPAY:DUKE-ENERGY	03/03/2018	$1,098.40
	BLACK RIVER ELECTRIC COOP	03/01/2018	$491.81
	SPEEDPAY:DUKE-ENERGY	03/03/2018	$146.02
	SPEEDPAY:DUKE-ENERGY	03/03/2018	$414.55
	CITY OF CAMDEN WEB	03/01/2018	$645.57
	TWC TIME WARNER CABLE	03/03/2018	$79.95
	CITY OF CAMDEN WEB	03/01/2018	$108.06
	DTV DIRECTV SERVICE	03/02/2018	$137.78
	BLACK RIVER ELECTRIC COOP	03/01/2018	$420.87
	DTV DIRECTV SERVICE	03/02/2018	$137.78
	CANON SOLUTIONS AMER INC	03/06/2018	$31.64
	CANON SOLUTIONS AMER INC	03/06/2018	$9.96
	SPEEDPAY:DUKE-ENERGY	03/07/2018	$377.11
	CITY-SUMTER-BILL-PMNTS	03/09/2018	$126.78
	SPOK INC	03/07/2018	$6.69
	CITY-SUMTER-BILL-PMNTS	03/09/2018	$232.45
			$4,971.93
WILLIAM CASH	FORMS AND SUPPLY - AOPD	02/27/2018	$87.16
	FORMS AND SUPPLY - AOPD	02/27/2018	$64.11
	FORMS AND SUPPLY - AOPD	02/27/2018	$58.91
	FORMS AND SUPPLY - AOPD	02/28/2018	$460.56
	FORMS AND SUPPLY - AOPD	02/28/2018	$60.23
	LOWES #00433	03/02/2018	$8.62
	FORMS AND SUPPLY - AOPD	03/01/2018	$58.10
	FORMS AND SUPPLY - AOPD	02/28/2018	$50.56
	FORMS AND SUPPLY - AOPD	02/28/2018	$29.77
	FORMS AND SUPPLY - AOPD	03/05/2018	$19.46
	FORMS AND SUPPLY - AOPD	03/07/2018	$2.12
	FORMS AND SUPPLY - AOPD	03/09/2018	$18.74
	FORMS AND SUPPLY - AOPD	03/09/2018	$87.16
	FORMS AND SUPPLY - AOPD	03/07/2018	$24.48
	CVS/PHARMACY #07516	03/12/2018	$6.69
	FORMS AND SUPPLY - AOPD	03/05/2018	$12.46
	FORMS AND SUPPLY - AOPD	03/05/2018	$95.46
	FORMS AND SUPPLY - AOPD	03/12/2018	$87.16
	LOWES #00499	03/14/2018	$21.38
	CHEFSTORE COL 8103	03/14/2018	$26.49
	FORMS AND SUPPLY - AOPD	03/15/2018	$15.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	03/20/2018	$14.60
	FORMS AND SUPPLY - AOPD	03/21/2018	$116.21
	AMERICAN SCREENING CORP	03/21/2018	$1,175.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$463.41
	CAPITAL SUPPLY OF COLUMBI	03/27/2018	$3.19
	LOWES #00433	03/29/2018	$36.27
			$3,103.72
WILLIAM M CRUMPTON	MANN TOOL AND SUPPLY	03/02/2018	$602.53
			$602.53
WILLIAM R BRAMLETT	LEWISGOETZCO INC	03/14/2018	$144.13
	LOWES #00433	03/20/2018	$42.03
			$186.16
YVONE D LIGHTSEY	WAL-MART #1358	03/08/2018	$26.32
	WM SUPERCENTER #1358	03/13/2018	$324.34
	WAL-MART #1358	03/29/2018	$173.17
			$523.83

Total for MENTAL HEALTH DEPT: $352,032.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	03/06/2018	$90.82
	APL ITUNES.COM/BILL	03/15/2018	$0.99
	DILLON SUPPLY COMPANY	03/26/2018	$130.00
			$221.81
ALEXA ANSELMO	ICOREEXCHANGE	03/01/2018	$247.50
	DENTSPLY NORTH AMERICA	03/07/2018	$190.00
	DENTSPLY NORTH AMERICA	03/07/2018	$503.75
	DENTSPLY NORTH AMERICA	03/07/2018	$190.00
	STAPLS7193665598000001	03/10/2018	$85.00
	FABRICLEAN SUPPLY	03/19/2018	$497.03
	DENTSPLY NORTH AMERICA	03/21/2018	$186.26
	CROSSTEX INTERNATIONAL	03/29/2018	$175.27
			$2,074.81
ALICE APPLEBY	WAL-MART #4379	02/28/2018	$96.89
	AMAZON MKTPLACE PMTS	03/15/2018	$27.65
	VZWRLSS MY VZ VB P	03/17/2018	$78.18
	AMAZON MKTPLACE PMTS	03/17/2018	$302.57
			$505.29
ALICE SHERRY	SMITH & JONES JANITORIAL	03/14/2018	$86.40
	SMITH & JONES JANITORIAL	03/20/2018	$49.42
	SOUTHEASTERN PAPER GRO	03/21/2018	$943.49
	SOUTHEASTERN PAPER GRO	03/21/2018	$3,331.22
	WAPER, INC.	03/27/2018	$1,155.13
	HYMAN PAPER & CHEMICAL	03/29/2018	$614.30
			$6,179.96
ALLEN SHARPE	SUN SOLUTIONS	03/15/2018	$305.40
	FULLY PROMOTED	03/20/2018	$29.38
			$334.78
ALLYSON PORTER	STAPLES 00103911	03/26/2018	$72.15
			$72.15
AMANDA GILMER	CTC CONSTANTCONTACT.COM	03/27/2018	$337.05
			$337.05
AMY S. MINNEMAN	CLARK-POWELL ASSOC INC	02/28/2018	$151.94
	GOOGLE Google Storage	03/05/2018	$1.99
	VZWRLSS MY VZ VB P	03/06/2018	$205.61
			$359.54
AMY SCULLY	SBURG CC BUS OFFICE WEB	03/06/2018	$164.00
	VZWRLSS IVR VB	03/06/2018	$105.18
	SBURG CC BUS OFFICE WEB	03/06/2018	$164.00
	MASSAGEWAREHOUSE.COM M	03/08/2018	$2,155.67
	AMAZON MKTPLACE PMTS	03/13/2018	$20.44
			$2,609.29
ANGELA WILLIAMS	PAYPAL NORTHCAROLI	03/07/2018	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$400.00
ARTHUR BROWN	US LASER INC	03/13/2018	$222.12
	STAPLES 00103911	03/19/2018	$116.61
			$338.73
BEN GASTON	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$243.66
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$32.87
	BELNICK RETAIL, LLC	03/20/2018	$62.99
	STAPLES DIRECT	03/27/2018	$656.45
	STAPLES DIRECT	03/28/2018	$59.59
			$1,055.56
BENJAMIN SAMPLES	AT&T BILL PAYMENT	03/04/2018	$96.73
	CLARK-POWELL ASSOC INC	03/28/2018	$399.78
			$496.51
BETH RICKENBAKER	AMAZON.COM AMZN.COM/BILL	03/27/2018	$125.04
			$125.04
BOB STANSILL	SQ EVERGREEN ENTERPRISES	03/05/2018	$485.00
	SQ GREG GERSTNER	03/06/2018	$2,337.00
	WP LAW LEXINGTON	03/08/2018	$80.61
	IN ELITE MAINTENANCE SER	03/09/2018	$850.00
	AARO RENTAL AND	03/12/2018	$219.84
	LOWES #00499	03/13/2018	$5.09
	SQ EVERGREEN ENTERPRISES	03/15/2018	$1,700.00
	SQ GREG GERSTNER	03/16/2018	$2,441.00
	LOWES #00499	03/20/2018	$21.37
	IMAGE 360 COLUMBIA NE	03/20/2018	$19.44
	SQ EVERGREEN ENTERPRISES	03/22/2018	$848.00
	LOWES #00499	03/22/2018	$3.98
	AARO RENTAL AND	03/21/2018	$11.62
	LOWES #00499	03/26/2018	$96.24
	COOPERS NURSERY	03/26/2018	$107.89
	TURF TECH LAWN CARE	03/29/2018	$1,572.15
			$10,799.23
BRIAN COCKRELL	BI-LO GROCERY #5282	03/15/2018	$10.34
	LOWES #01064	03/15/2018	$56.10
	IBI - SUPPLYWORKS #2251	03/20/2018	$1,117.99
	GLENROY, INC.	03/23/2018	$935.99
	HOFFMAN MECHANICAL	03/22/2018	$336.00
	FASTENAL COMPANY01	03/26/2018	$332.37
	SQ PRECISE PAINTING FLOO	03/29/2018	$130.00
			$2,918.79
BRIAN MALLON	APTA WEB	03/20/2018	$200.00
	SUN SOLUTIONS	03/21/2018	$62.92
	PRO ED INC	03/22/2018	$207.90
			$470.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN RICHARD	STAPLES 00103234	03/05/2018	$32.86
			$32.86
CANDACE DOYLE	AMAZON MKTPLACE PMTS	03/13/2018	$187.49
	STAPLS7193321909000001	03/15/2018	$99.50
	PAYPAL COMMISSIONA	03/20/2018	$450.00
	CheapTix 7338578531842	03/20/2018	$14.98
	AMERICAN AIR0017086460305	03/20/2018	$257.00
	BODYZONE.COM	03/28/2018	$161.15
			$1,170.12
CHANDA BOOKER	SAMS CLUB #8283	03/08/2018	$32.35
	IN MADE YOU LOOK MARKETI	03/20/2018	$1,498.54
	SAMSCLUB #6203	03/22/2018	$405.94
	WM SUPERCENTER #1164	03/22/2018	$35.78
	STAPLES 00103911	03/26/2018	$19.70
			$1,992.31
CHRISTINE JACKY	Spotify USA	03/06/2018	$10.79
	BARBIZON CHARLOTTE INC	03/07/2018	$22.00
			$32.79
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	03/28/2018	$40.82
			$40.82
CHUCK WHIPPLE	ALPHA BUSINESS ESSENTIAL	03/01/2018	$523.71
	PAYPAL EUROPEANAME	03/13/2018	$500.00
	STAPLS7194111921000001	03/17/2018	$294.82
	CONWAY PUBLICATION	03/19/2018	$160.00
	LESESNE INDUSTRIES	03/23/2018	$293.26
	EB GREAT NEW WORLD OF	03/26/2018	$280.00
			$2,051.79
CINDY ROGERS	AMAZON.COM AMZN.COM/BILL	03/10/2018	$69.50
			$69.50
CONNIE DAVIS	STAPLES 00103911	03/28/2018	$346.65
			$346.65
CONNIE HILL	STAPLS7193448360000001	03/06/2018	$52.24
	FRANKLINS PRINTING	03/07/2018	$454.14
	ATD	03/13/2018	$259.00
	FDTC BUSINESS OFFICE	03/14/2018	$600.00
	PERSONALITY PROFILE SO	03/28/2018	$233.65
			$1,599.03
DALE STOKES	SQ SAVANNAH MANGUM	02/28/2018	$400.00
	AARO RENTAL AND	03/01/2018	$93.30
	EB SOUTH CAROLINA ARB	03/13/2018	$70.00
	AARO RENTAL AND	03/19/2018	$1,285.53
	STAR MASONRY	03/21/2018	$2,400.00
	LOWES #01064	03/21/2018	$70.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	AARO RENTAL AND	03/23/2018	$36.61
	SOUTHERN CAROLINA MULCH	03/23/2018	$1,534.00
	LOWES #01064	03/27/2018	$77.82
			$5,967.28
DAVID M MCLAUGHLIN	FASTENAL COMPANY01	02/28/2018	$797.33
	WW GRAINGER	03/01/2018	$191.53
	BEARING DIST - COLUMBIA	03/02/2018	$377.15
	JOHNSTONE SUPPLY COLUMB	03/06/2018	$123.58
	COTTRELL AND CO INC	03/16/2018	$949.50
	SCHINDLER ELEVATOR CORP	03/16/2018	$727.64
	METAL SUPERMARKETS	03/21/2018	$142.38
	LOWES #01064	03/21/2018	$50.37
	TRIANGLE SAFE & LOCK INC.	03/22/2018	$272.05
	SHERWIN WILLIAMS 702767	03/23/2018	$180.37
	SQ NOTHDURFT DOOR SERVIC	03/23/2018	$175.00
	LOWES #01064	03/23/2018	$58.92
	TRIANGLE SAFE & LOCK INC.	03/26/2018	$29.96
	HOFFMAN MECHANICAL	03/27/2018	$168.00
	BEST BUY 00015156	03/29/2018	$168.46
	R L KUNZ INC	03/28/2018	$883.44
			$5,295.68
DEBBIE DAVIS	STAPLS7193519940000001	03/07/2018	$234.55
			$234.55
DEBORAH THOMPSON	STAPLES 00103911	03/13/2018	$58.59
	STAPLES 00103911	03/15/2018	$18.36
			$76.95
DEBORAH TIRADO	STAPLS7193765139000001	03/10/2018	$242.92
	AMAZON MKTPLACE PMTS	03/20/2018	$14.70
	AMAZON MKTPLACE PMTS	03/24/2018	$190.64
	Amazon.com	03/29/2018	$64.17
			$512.43
DEBRA HILL	FACEBK WUSMWEJ2T2	02/28/2018	$106.38
	ADOBE SYSTEMS, INC.	03/12/2018	$19.99
	MAILCHIMP MONTHLY	03/22/2018	$75.00
			$201.37
DERRAH CASSIDY	NATIONAL COLLEGE TESTING	03/23/2018	$250.00
			$250.00
DEVIN HENSON	STAPLS7193038184000001	02/28/2018	$54.84
	STAPLES 00103911	03/01/2018	$47.50
	DRI TECHSMITH	03/07/2018	$109.49
	AMAZON MKTPLACE PMTS	03/10/2018	$74.36
	SUN SOLUTIONS	03/13/2018	$63.48
	ADOBE SYSTEMS, INC.	03/25/2018	$359.88
	Amazon.com	03/26/2018	$267.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEVIN HENSON	AMAZON MKTPLACE PMTS	03/27/2018	$14.99
	STAPLS7194745512000002	03/28/2018	$69.54
	STAPLS7194745512000001	03/29/2018	$38.28
			$1,099.85
DIANE CARR	STAPLS7192703890000005	03/01/2018	$72.54
	STAPLS7192703890000003	03/02/2018	$71.88
	STAPLS7193757698000001	03/17/2018	$35.94
			$180.36
DONNA FOSTER	STAPLS7193060844000001	02/28/2018	$7.73
	LOGICAL OPERATIONS	03/14/2018	$291.27
	STAPLS7194352337000001	03/21/2018	$60.46
	IN TLR	03/22/2018	$14.52
	LOGICAL OPERATIONS	03/22/2018	$26.77
	VALOREBOOKS.COM	03/27/2018	$90.55
			$491.30
DONNA WILLIAMS	MCKESSON MEDICAL SURGICAL	03/03/2018	$1,198.99
	CROSSROADS-CENTER CPU	03/13/2018	$8.40
	USPS PO 4594800177	03/23/2018	$14.51
	EMERGENCY MEDICAL PRODUC	03/27/2018	$676.65
			$1,898.55
EDDIE JACKSON	AMER ASSOC FOR RESPIRA	03/01/2018	$245.00
	OFFICE DEPOT #332	03/12/2018	$20.70
	APPLIED MEASUREMENT PROFE	03/20/2018	$210.00
	AMAZON MKTPLACE PMTS	03/20/2018	$98.30
	NASCO FORT ATKINSON	03/21/2018	$336.05
			$910.05
EMILY BURNS	PAYPAL SC AHEAD	03/15/2018	$25.00
			$25.00
ERICA D. SAMUELS	STAPLS7193630420000001	03/08/2018	$839.98
	STAPLS7194266428000002	03/20/2018	$3.20
	STAPLS7194266428000001	03/20/2018	$27.37
	SP CHRONICLE STORE	03/21/2018	$129.00
	STAPLS7194844546000001	03/29/2018	$112.14
			$1,111.69
FLORENCE DEGUZMAN	LORICK OFFICE PRODUCTS	03/12/2018	$237.22
	US INK AND TONER	03/13/2018	$655.75
	STAPLS7194173898000001	03/17/2018	$307.07
	DEMCO INC	03/14/2018	$85.93
	GIH GLOBALINDUSTRIALEQ	03/30/2018	$479.90
	STAPLS7194842603000001	03/29/2018	$308.99
	THE STATE NEWSPAPER	03/29/2018	$50.44
			$2,125.30
GREGORY C LEE	STAPLES 00106567	03/02/2018	$128.38
	LOWES #00499	03/19/2018	$153.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY C LEE	FEDEXOFFICE 00015388	03/21/2018	$158.90
			$440.48
HAMPTON SAUSSY	ADOBE SYSTEMS, INC.	03/03/2018	$34.99
	STAPLES 00103911	03/20/2018	$30.22
	ULINE SHIP SUPPLIES	03/30/2018	$304.56
			$369.77
IAN MACLEAN	PAPERCLIP COMMUNICATIO	03/15/2018	$995.00
	VZWRLSS APOCC VISB	03/26/2018	$69.27
			$1,064.27
JACK PETERSON	DIGICERT INC	03/13/2018	$175.00
	DIGICERT INC	03/28/2018	$175.00
			$350.00
JAMES ELLISOR	US INK AND TONER	03/02/2018	$64.74
	STAPLS7193318378000001	03/03/2018	$145.89
	FACEBK JQW65FE3V2	03/28/2018	$47.96
	ALLBOBBLEHEADS.COM	03/28/2018	$206.00
	FACEBK HQW65FE3V2	03/28/2018	$152.13
			$616.72
JAMES WAYMYERS	MAYER710 COLUMBIASC	02/28/2018	$119.28
	PAYPAL CWG TOOLS	03/06/2018	$31.90
	LOWES #00499	03/20/2018	$99.62
	LOWES #00499	03/27/2018	$79.19
	LOWES #00499	03/28/2018	$96.28
			$426.27
JANICE BROOM	STAPLS7192829220000001	03/06/2018	$42.68
	STAPLS7193698822000001	03/10/2018	$69.35
	US INK AND TONER	03/14/2018	$450.09
	STAPLS7194005327000001	03/15/2018	$75.16
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$83.45
	STAPLS7194346045000001	03/21/2018	$34.64
	STAPLS7194558687000001	03/24/2018	$42.59
	US INK AND TONER	03/29/2018	$338.68
			$1,136.64
JAYNE HARRIS	FULLY PROMOTED	03/08/2018	$46.46
	J M GRACE	03/26/2018	$313.20
			$359.66
JEFF SIGLEY	VZWRLSS MY VZ VB P	03/08/2018	$127.30
	Amazon.com	03/08/2018	$120.59
	AMAZON MKTPLACE PMTS	03/14/2018	$25.00
	JEFFREYS MFG SOLUTIONS	03/16/2018	$321.35
	SQ STUYCK COMPANY	03/19/2018	$200.00
	AMAZON MKTPLACE PMTS	03/20/2018	$13.27
	JEFFREYS MFG SOLUTIONS	03/26/2018	$93.11
	LOWES #00433	03/28/2018	$60.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	AMAZON.COM AMZN.COM/BILL	03/29/2018	$43.20
	AMAZON MKTPLACE PMTS	03/29/2018	$36.15
			$1,040.37
JENNIFER PANTER	USPS PO BOXES ONLINE	03/05/2018	$214.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$107.60
	ULINE SHIP SUPPLIES	03/23/2018	$105.74
	POLLOCK FINANCIAL SERVICE	03/23/2018	$27.01
			$454.35
JEREMY CATOE	NO BS SALES SCHOOL	03/07/2018	$97.00
			$97.00
JIMMY SLICE	CABLESYS	03/14/2018	$67.47
	CABLE AND CONNECTIONS - L	03/14/2018	$32.10
	SERVER SUPPLY.COM INC	03/21/2018	$87.00
			$186.57
JO PROSSER	PARTY CITY 1055	02/27/2018	$52.79
	IN SHRED 360	03/05/2018	$238.90
	IN MERUS REFRESHMENT SER	03/06/2018	$32.40
	IN MERUS REFRESHMENT SER	03/06/2018	$37.80
	IN MERUS REFRESHMENT SER	03/14/2018	$117.53
	Dropbox 8DZQ2VLKZB4K	03/14/2018	$9.99
	IN MERUS REFRESHMENT SER	03/27/2018	$91.75
	STAPLS7194690427000001	03/27/2018	$1,469.49
	ADOBE SYSTEMS, INC.	03/27/2018	$24.99
			$2,075.64
JOHN FREEMAN	GRAYBAR ELECTRIC COMPANY	03/10/2018	$2,273.75
	LOWES #00499	03/09/2018	$142.89
	WW GRAINGER	03/13/2018	$541.21
	GRAYBAR ELECTRIC COMPANY	03/13/2018	$2,381.82
	WW GRAINGER	03/13/2018	$242.09
	GRAYBAR ELECTRIC COMPANY	03/13/2018	$385.94
	1000BULBS.COM	03/15/2018	$38.88
	1000BULBS.COM	03/16/2018	$1,378.84
			$7,385.42
JOHN MABELITINI	LOWES #00499	03/01/2018	$20.29
	CITY ELECTRIC REPAIR INC	03/06/2018	$270.35
	TRANE SUPPLY-115409	03/06/2018	$288.30
	SQ NOTHDURFT DOOR SERVIC	03/07/2018	$165.00
	LOWES #00499	03/08/2018	$63.13
	FRANKLIN PLUMBING	03/09/2018	$499.00
	LOWES #00499	03/13/2018	$12.16
	SQ NOTHDURFT DOOR SERVIC	03/14/2018	$175.00
	SHERWIN WILLIAMS 702076	03/22/2018	$37.42
	IN DNB ELECTRIC INC	03/27/2018	$2,226.00
	SQ NOTHDURFT DOOR SERVIC	03/28/2018	$125.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	AMERICAN LOCKSETS	03/27/2018	$487.35
	NAPA STORE 1015002	03/29/2018	$131.77
			$4,500.77
JOSEPH CROFT	PERFORMANCE SCREEN SUPPL	02/27/2018	$346.86
	CONDE SYSTEMS	03/01/2018	$133.46
	CAROLINA MADE	03/05/2018	$134.23
	HEAT PRESS NATION	03/22/2018	$91.97
	SIGNWORLD	03/27/2018	$76.06
	NORTHERN TOOL EQUIP SC	03/26/2018	$57.72
			$840.30
JOSEPH HENDERSON	PRAXAIR DIST INC 70551	03/07/2018	$149.85
			$149.85
JOYCE AUSTIN	FRONTIER AI M3VB7V	03/09/2018	$267.10
	AMERICAN AIR0010278929679	03/12/2018	$25.00
	AMERICAN AIR0010279168931	03/15/2018	$25.00
	US INK AND TONER	03/19/2018	$196.54
			$513.64
KATHY PATNAUDE	US INK AND TONER	02/28/2018	$179.15
	OFFICE DEPOT #332	03/16/2018	$23.14
	HENRY SCHEIN	03/28/2018	$18.08
			$220.37
KEITH COBBS	NACADA	03/09/2018	$140.00
	ACADEMIC IMPRESSIONS INC	03/13/2018	$339.94
	NACADA	03/21/2018	$75.00
	STAPLS7194741296000001	03/28/2018	$375.42
			$930.36
KEVIN DONEY	FSI SCE&G	02/28/2018	$568.50
	WW GRAINGER	02/28/2018	$118.12
	WW GRAINGER	02/28/2018	$25.89
	STAPLES 00103911	02/28/2018	$53.99
	CAROLINA ELEVATOR	02/28/2018	$1,847.15
	WW GRAINGER	03/07/2018	$160.40
	CES 25	03/07/2018	$1,738.75
	GIH GLOBALINDUSTRIALEQ	03/14/2018	$1,926.74
	SMARTSIGN	03/20/2018	$78.75
	WW GRAINGER	03/26/2018	$73.96
	WW GRAINGER	03/26/2018	$24.65
	CES 25	03/27/2018	$441.38
	CES 25	03/28/2018	$2,086.50
			$9,144.78
KIM BOATWRIGHT	TARGET 00019232	03/01/2018	$69.38
	STAPLS7193486920000001	03/07/2018	$372.84
	STAPLS7193486920000002	03/10/2018	$29.47
	IF ITS PAPER 2 LLC	03/13/2018	$33.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	DOLLAR-GENERAL #9468	03/26/2018	$15.20
	SUN SOLUTIONS	03/27/2018	$62.92
	Paper Pro	03/27/2018	$107.00
	MICHAELS STORES 1237	03/29/2018	$47.06
			$737.48
KIMBERLY BAUER	STAPLS7193199714000001	03/01/2018	$291.58
	FULLY PROMOTED	03/01/2018	$12.79
	STAPLS7193595413000001	03/08/2018	$553.46
	STAPLS7193853440000002	03/13/2018	$10.69
	STAPLS7193853440000001	03/13/2018	$489.80
			$1,358.32
KIMBERLY MEHL	NATIONAL REGISTRY EMT	02/28/2018	$80.00
	NATIONAL REGISTRY EMT	03/07/2018	$80.00
	VUE TESTING/TRAIN SVC	03/07/2018	$101.00
	VUE TESTING/TRAIN SVC	03/08/2018	$101.00
	ALL MEDICAL INC	03/09/2018	$340.20
	PROGRESS MOBILITY LLC	03/16/2018	$865.00
			$1,567.20
KRISTIN COBB	SWANK MOTION PICTURES IN	03/13/2018	$1,661.18
			$1,661.18
KRISTINE NEWTON	STAPLS7193511649000001	03/07/2018	$21.81
			$21.81
LARONDA KELLY	STAPLES DIRECT	03/01/2018	$108.62
	STAPLES DIRECT	03/02/2018	$202.20
	STAPLS7193291642000001	03/03/2018	$460.56
	STAPLS7193881617000001	03/13/2018	$134.80
	STAPLS7193291642002001	03/13/2018	$379.84
	STAPLS7193846554000001	03/13/2018	$7.35
	STAPLS7193846554000002	03/13/2018	$153.06
	STAPLS7193878953000001	03/13/2018	$379.84
			$1,826.27
LARRY LARGE	CE COLUMBIA	03/01/2018	$1,001.32
	JOHNSTONE SUPPLY 394	02/28/2018	$401.24
	MECHANICAL SYSTEMS & SER	03/02/2018	$879.00
	CE COLUMBIA	03/05/2018	$1,679.54
	BAKER DISTRIBUTING #576	03/06/2018	$97.81
	UNITED REFRIG BR #U2	03/07/2018	$253.17
	1140 PERRY MANN	03/07/2018	$258.55
	1140 PERRY MANN	03/13/2018	$160.65
	FERGUSON ENT #27	03/15/2018	$42.61
	HEAT TRANSFER SALES	03/20/2018	$1,209.47
	LOWES #00433	03/20/2018	$17.25
	JOHNSTONE SUPPLY 394	03/27/2018	$266.46
			$6,267.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA WASHINGTON	US INK AND TONER	03/07/2018	$569.75
	BOJANGLES 916 01009166	03/24/2018	$149.18
			$718.93
LAUREEN BILLINGSLEY	PROFESSIONAL PRINTERS	03/14/2018	$62.65
	STAPLS7194056692000001	03/15/2018	$302.10
	PAYPAL MBGEVENTSLL	03/27/2018	$150.00
			$514.75
LEE MUTHIG	IN ARCPOINT OCCUPATIONAL	03/06/2018	$29.18
			$29.18
LINDA BLAIR	STAPLS7193192339000001	03/01/2018	$588.80
	STAPLS7193192339000003	03/03/2018	$18.75
	STAPLS7193192339000002	03/03/2018	$11.62
			$619.17
LLOYD PILKINGTON	ADOBE SYSTEMS, INC.	03/05/2018	$29.99
	TROXELL COMMUNICATIONS IN	03/06/2018	$1,079.54
			$1,109.53
M MELISSA CHEEKS	STAPLES 00103911	03/01/2018	$203.81
	VZWRLSS IVR VB	03/08/2018	$158.02
	STAPLES 00103911	03/23/2018	$206.25
	VZWRLSS IVR VB	03/27/2018	$158.02
			$726.10
MARQUES DUKES	NAPA STORE 1015002	02/28/2018	$11.43
	WAL-MART #1183	03/02/2018	$173.63
	SMITH & JONES JANITORIAL	03/02/2018	$418.11
	WAPER, INC.	03/19/2018	$2,070.45
			$2,673.62
MARTHA HANKS	STAPLS7192533249000002	03/01/2018	$23.74
	EB 2018 LEADERSHIP SU	03/07/2018	$85.00
			$108.74
MARY HOLLOWAY	AT&T BILL PAYMENT	03/02/2018	$82.43
	AT&T BILL PAYMENT	03/13/2018	$87.83
			$170.26
MATTHEW LESTER	MSC	03/08/2018	$99.00
	NOR NORTHERN TOOL	03/10/2018	$118.95
	NOR NORTHERN TOOL	03/09/2018	$671.30
	NOR NORTHERN TOOL	03/13/2018	$1,016.49
	MSC	03/17/2018	$162.17
	MSC	03/21/2018	$636.92
	MSC	03/22/2018	$115.81
	MSC	03/28/2018	$418.81
			$3,239.45
MAUREN KREINER	NUCLEAR MEDICINE TECHNOL	03/12/2018	$105.00
	THE SOCIETY OF NUCLEAR ME	03/22/2018	$127.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$232.25
MELISSA PRICE	STAPLS7192502424000004	03/03/2018	$338.59
	STAPLS7193468532000002	03/06/2018	$148.29
	STAPLS7193468532000001	03/06/2018	$38.50
	STAPLS7194014772000002	03/15/2018	$18.76
	STAPLS7194103318000001	03/17/2018	$65.21
	FULLY PROMOTED	03/22/2018	$21.09
	STAPLS7194014772000001	03/24/2018	$100.56
			$731.00
MICHAEL K ROSS	NO BS SALES SCHOOL	03/18/2018	$97.00
			$97.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	03/04/2018	$98.73
	BROWSERSTACK.COM	03/06/2018	$29.25
	PAYPAL PROCAM	03/08/2018	$67.10
	PAYPAL FASTSPRING	03/10/2018	$30.00
	TREEHOUSE	03/09/2018	$49.00
	ADOBE SYSTEMS, INC.	03/15/2018	$29.99
	ADOBE SYSTEMS, INC.	03/16/2018	$29.99
			$334.06
MIKE ROWELL	RETROTEL	03/21/2018	$475.28
			$475.28
MILLIE MASSEY	WPY Ink Toner USA	03/19/2018	$165.00
	CONE INSTRUMENTS	03/19/2018	$116.54
	SC RADIATION QLTY STNDRDS	03/23/2018	$50.00
			$331.54
MOHSEN BANIZAMANLARI	PAYPAL TECHNODEPOT	03/07/2018	$161.27
	LOWES #00433	03/12/2018	$56.03
			$217.30
MORRIS LEWIS	AMAZON MKTPLACE PMTS	03/13/2018	$70.56
			$70.56
MYRON CHAMBLISS	NACSA	03/14/2018	$75.00
	MOTOROLA SOLUTIONS ONLIN	03/24/2018	$812.30
	SOUTH CAROLINA LAW ENFORC	03/26/2018	$30.00
	SOUTH CAROLINA LAW ENFORC	03/26/2018	$30.00
			$947.30
NICK HALLMAN	Amazon web services	03/03/2018	$17.47
	B&H PHOTO 800-606-6969	03/12/2018	$459.00
	ADOBE SYSTEMS, INC.	03/12/2018	$29.99
	SERVER SUPPLY.COM INC	03/15/2018	$633.60
	B&H PHOTO 800-606-6969	03/20/2018	$693.78
			$1,833.84
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	02/28/2018	$29.86
	WM SUPERCENTER #4440	03/01/2018	$100.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	PUBLIX #1095	03/05/2018	$15.24
	BI-LO GROCERY #5723	03/05/2018	$11.83
	BI-LO GROCERY #5723	03/08/2018	$8.52
	BI-LO GROCERY #5580	03/13/2018	$10.47
	TFS FISHERSCI ECOM ATL	03/14/2018	$48.36
	CAROLINA BIOLOGIC SUPPLY	03/26/2018	$292.60
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$364.87
			$882.43
PAM MCPHERSON	STAPLS7193587352000001	03/08/2018	$118.78
	STAPLS7194869434000001	03/29/2018	$123.10
			$241.88
PAMELA LAURY	STAPLS7194358373000001	03/21/2018	$15.50
	STAPLS7194356426000001	03/21/2018	$86.47
	STAPLS7194592125000001	03/24/2018	$267.76
	STAPLES DIRECT	03/28/2018	$139.09
	STAPLES DIRECT	03/28/2018	$92.00
	STAPLS7194822750000001	03/29/2018	$347.17
			$947.99
PAMELA LAWSON	VZWRLSS MY VZ VB P	03/01/2018	$151.67
	VZWRLSS MY VZ VB P	03/14/2018	$213.32
			$364.99
PATRICK WRIGHT	Amazon.com	03/04/2018	$170.13
	Amazon.com	03/15/2018	$49.00
	VZWRLSS APOCC VISB	03/17/2018	$61.12
	PAYPAL SUBTAIL.COM	03/27/2018	$36.97
	PAYPAL JECTRONICS	03/27/2018	$191.23
			$508.45
PAUL BRUNSON	FASTENAL COMPANY01	03/01/2018	$610.57
	PARTMASTER	03/01/2018	$988.68
	SIMPLEXGRINNELL	03/06/2018	$216.00
	JOHNSTONE SUPPLY COLUMB	03/06/2018	$1,482.51
	1140 PERRY MANN	03/07/2018	$77.11
	LOWES #01064	03/07/2018	$39.31
	PARTMASTER	03/08/2018	$269.29
	FASTENAL COMPANY01	03/12/2018	$1,727.50
	SHERWIN WILLIAMS 702767	03/13/2018	$92.75
	LOWES #01064	03/14/2018	$61.34
	ADVANCED DOOR SYSTEMS	03/15/2018	$165.24
	CITY ELECTRIC REPAIR INC	03/16/2018	$233.08
	TRIANGLE SAFE & LOCK INC.	03/19/2018	$24.98
			$5,988.36
PELICIA BETHEA	ALPHA BUSINESS ESSENTIAL	03/19/2018	$1,247.56
	ALPHA BUSINESS ESSENTIAL	03/19/2018	$1,466.88
	STAPLS7194881946000001	03/29/2018	$183.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,898.12
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	03/07/2018	$79.00
	CTC CONSTANTCONTACT.COM	03/08/2018	$240.75
			$319.75
PHILIP LOWN	SQ C.BERNIE DREHER	03/01/2018	$1,329.75
	IN GUNTER HEATING AND AI	03/01/2018	$949.58
	IN GUNTER HEATING AND AI	03/07/2018	$478.94
	LOWES #00499	03/07/2018	$256.54
	SQ NOTHDURFT DOOR SERVIC	03/07/2018	$175.00
	LOWES #00499	03/12/2018	$139.42
	WW GRAINGER	03/13/2018	$47.59
	LORICK OFFICE PRODUCTS	03/15/2018	$211.54
	THE TRANE COMPANY	03/15/2018	$802.82
	SHERWIN WILLIAMS 702076	03/15/2018	$164.73
	THE TRANE COMPANY	03/15/2018	$2,040.00
	WALLPAPER ADDITIONS	03/20/2018	$1,210.80
	UNITED REFRIG BR #U2	03/23/2018	$15.98
	JOHNSTONE SUPPLY COLUMB	03/23/2018	$32.96
	SQ NOTHDURFT DOOR SERVIC	03/23/2018	$150.00
	IN DNB ELECTRIC INC	03/26/2018	$1,730.00
	BATTERIES PLUS BUL	03/27/2018	$20.17
	LOWES #00499	03/27/2018	$77.77
	1000BULBS.COM	03/27/2018	$118.04
			$9,951.63
QIANA HENTON	SLED BACKGROUND CHE	02/27/2018	$8.00
	SLED BACKGROUND CHE	02/27/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/01/2018	$8.00
	Amazon.com	03/03/2018	$265.76
	HRDQ	03/19/2018	$1,748.99
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	SLED BACKGROUND CHE	03/26/2018	$8.00
	STAPLS7194776942000001	03/28/2018	$224.77
			$2,295.52
RACHEL ROBERTS	GFOASC 2018 SPRING CON	03/07/2018	$98.33
			$98.33
RADINE BROWN	SQ EVERGREEN ENTERPRISES	03/05/2018	$525.00
	SITEONE LANDSCAPE S	03/05/2018	$82.74
	SQ EVERGREEN ENTERPRISES	03/05/2018	$217.30
	SOUTHERN CAROLINA MULCH	03/05/2018	$1,534.00
	SQ EVERGREEN ENTERPRISES	03/05/2018	$435.00
	CAROLINA POWER EQUIPMENT	03/05/2018	$564.96
	STAPLES 00103234	03/07/2018	$39.95
	LOWES #00385	03/15/2018	$67.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	LOWES #03026	03/19/2018	$80.32
	SQ EVERGREEN ENTERPRISES	03/20/2018	$310.00
	SQ EVERGREEN ENTERPRISES	03/20/2018	$275.00
	REESE'S PLANTS	03/21/2018	$16.74
	SITEONE LANDSCAPE S	03/21/2018	$160.75
	HARBOR FREIGHT TOOLS 634	03/21/2018	$8.27
	LOWES #00433	03/21/2018	$8.62
	SQ EVERGREEN ENTERPRISES	03/26/2018	$475.00
	YOUNG'S TRUE VALUE	03/26/2018	$17.03
	STAR MASONRY	03/27/2018	$1,330.00
			$6,148.42
RAY THOMAS	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$49.12
	AMAZON MKTPLACE PMTS	03/02/2018	$26.03
	EREPLACEMENTPARTS.COM	03/02/2018	$1,413.71
	AMAZON MKTPLACE PMTS	03/02/2018	$132.00
	BLUEROCKTOOLS NEWMA	03/19/2018	$119.00
	AMAZON MKTPLACE PMTS	03/27/2018	$6.93
	AMAZON MKTPLACE PMTS	03/27/2018	$8.78
	AMAZON MKTPLACE PMTS	03/28/2018	$272.03
	AMAZON MKTPLACE PMTS	03/27/2018	$7.29
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$1,325.82
	AMAZON MKTPLACE PMTS	03/28/2018	$12.99
	AMAZON MKTPLACE PMTS	03/28/2018	$3.90
	AMAZON MKTPLACE PMTS	03/29/2018	$13.99
	AMAZON MKTPLACE PMTS	03/28/2018	$182.89
	AMAZON MKTPLACE PMTS	03/29/2018	$135.94
			$3,710.42
REBECCA GARNETT	PAYPAL AMTASC	02/28/2018	$120.00
	COLUMBIA POWER SPORTS	03/21/2018	$23.26
	THE TWIN CITY NEWS	03/26/2018	$60.00
			$203.26
REBECCA JOHNSON	VUE COMPTIA CERT TEST	03/01/2018	$360.00
	PERFORMANCE ASMNT NTWRK	03/01/2018	$669.50
	VUE COMPTIA CERT TEST	03/16/2018	$970.00
			$1,999.50
REBECCA TAYLOR	SBURG CC BUS OFFICE WEB	03/07/2018	$164.00
	NO BS SALES SCHOOL	03/08/2018	$97.00
	VZWRLSS MY VZ VB P	03/21/2018	$403.25
			$664.25
REGINA GILLYARD	SHEPPARD'S GLASS INC.	03/19/2018	$319.57
	MOTOROLA SOLUTIONS ONLIN	03/21/2018	$815.22
	MOTOROLA SOLUTIONS ONLIN	03/21/2018	$813.26
	LORICK OFFICE PRODUCTS	03/23/2018	$1,161.54
			$3,109.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICH BAILEY	STAPLS7193536846000001	03/07/2018	$188.34
			$188.34
RICHARD GOLDEN	SQ JORDAN HUNTER PARTS A	03/15/2018	$168.00
	CLUMBA AUTMTVE CMPNY LLC	03/26/2018	$43.96
			$211.96
ROB GASPARIK	Amazon.com	03/18/2018	$230.67
			$230.67
ROBERT STUESSY	STAPLES DIRECT	03/13/2018	$19.73
			$19.73
ROBIN GLOVER	STAPLS7193523997000001	03/07/2018	$367.99
	BONITZ INC	03/20/2018	$2,391.00
	STAPLES 00103911	03/23/2018	$122.02
			$2,881.01
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	03/03/2018	$14.95
	VZWRLSS MY VZ VB P	03/13/2018	$379.98
			$394.93
RYAN HEMBY	NO BS SALES SCHOOL	03/05/2018	$97.00
			$97.00
SANDRA HACKLEY	NASW ONLINE	03/28/2018	$225.00
			$225.00
SANDRA MOORE	SUN SOLUTIONS	03/01/2018	$62.92
	FULLY PROMOTED	03/05/2018	$12.79
			$75.71
SARAH DOYON	SCDOR DORWAY	03/20/2018	$305.95
			$305.95
SEAN HIGGINS	ENGINEERSUPPLY LLC	03/08/2018	$94.24
			$94.24
SHARON NASH	WM SUPERCENTER #1183	03/16/2018	$94.12
	FOOD LION #0343	03/16/2018	$15.53
			$109.65
SHERRI DYKES	INHEALTH RECORD SYSTEMS	03/09/2018	$86.30
			$86.30
SHERRY SHOARS	WM SUPERCENTER #1339	03/20/2018	$92.58
			$92.58
SHINNELL R. JONES	STAPLES 00103911	03/15/2018	$166.53
	STAPLS7194472065000001	03/22/2018	$183.84
	STAPLS7194472065000002	03/25/2018	$39.73
			$390.10
SINITRA JOHNSON	COMPANSOL / RACHOUSTON	03/10/2018	$399.00
	SACAC-SOUTHERN ASSC COLL	03/12/2018	$15.00
	OFFICE DEPOT #2196	03/14/2018	$177.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	IN NEED-A-LIFT TRANSPORT	03/22/2018	$750.00
	ADOBE SYSTEMS, INC.	03/23/2018	$74.89
			$1,416.00
STANLEY BOLTON	VZWRLSS IVR VB	03/02/2018	$65.31
			$65.31
STANLEY OSWALD	SHEALY ELECTRICAL WHOLESA	03/06/2018	$329.45
	SHEALY ELECTRICAL WHOLESA	03/07/2018	$122.86
			$452.31
STEFANIE GOEBELER	FACEBK A783VES3V2	02/28/2018	$140.47
	LINKEDIN-392 8529463	03/01/2018	$8.93
	MAILCHIMP MONTHLY	03/10/2018	$240.00
	FILEMAKER,INC.	03/22/2018	$924.00
	PFG PROFORMA	03/22/2018	$635.08
			$1,948.48
STEVEN MOSER	ELECTRIC SERVICES INCORPO	02/28/2018	$899.07
	ELECTRIC SERVICES INCORPO	03/07/2018	$2,102.53
	HOFFMAN MECHANICAL	03/07/2018	$2,462.00
	WAL-MART #1164	03/16/2018	$19.92
	LOWES #00385	03/29/2018	$11.31
			$5,494.83
SUSAN FAILE	STAPLES 00103911	03/19/2018	$48.02
			$48.02
SUSAN YOBS	FULLY PROMOTED	02/28/2018	$12.79
	FORMS AND SUPPLY - AOPD	02/27/2018	$34.42
	FORMS AND SUPPLY - AOPD	03/27/2018	$17.22
	FULLY PROMOTED	03/29/2018	$12.79
			$77.22
SUZANNE LEE	PUBLIX #512	03/20/2018	$60.42
	BI-LO GROCERY #5615	03/21/2018	$10.25
			$70.67
SUZETTE SENN	GFOASC 2018 SPRING CON	03/06/2018	$98.33
	GFOASC 2018 SPRING CON	03/06/2018	$98.33
	GFOASC 2018 SPRING CON	03/07/2018	$98.33
			$294.99
SYLVIA LITTLEJOHN	STAPLES 00103911	03/07/2018	$53.98
			$53.98
TAMMY J. UNGEMACH	STAPLS7193016055000001	02/28/2018	$581.55
	ANCHOR RUBBER STAMP - ECO	03/06/2018	$49.95
	STAPLS7193488207000001	03/07/2018	$254.69
	SKILLPATH / NATIONAL	03/14/2018	$149.00
	PARTY CITY	03/15/2018	$230.56
	PARTY CITY	03/15/2018	$2.23
	SUN SOLUTIONS	03/20/2018	$63.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY J. UNGEMACH	PARTY CITY	03/21/2018	$68.57
	SUN SOLUTIONS	03/22/2018	$63.48
	SAMSCLUB.COM	03/21/2018	$72.93
	STAPLS7194753796000001	03/28/2018	$130.52
	GET YOUR PARTY-ON!	03/29/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$320.76
			$2,187.72
TARA HOLMON	COE	02/27/2018	$620.00
	OFFICE DEPOT #332	03/01/2018	$120.16
	WAL-MART #1183	03/08/2018	$113.36
	FRENZY INC	03/29/2018	$125.10
			$978.62
TED HUFF	IBS OF SOUTH CAROLINA	03/02/2018	$370.87
	ATLAS COPCO COMPRESS	03/05/2018	$830.98
	MERRITT PLUMBING & HEATIN	03/23/2018	$245.00
	SQ NOTHDURFT DOOR SERVIC	03/28/2018	$150.00
			$1,596.85
TEMEYKA SCOTT	ATI NURSING	03/06/2018	$46.40
	STAPLS7193519528000001	03/07/2018	$10.25
	STAPLS7193519078000001	03/07/2018	$41.03
	COLLEGEBOARD PRODUCTS	03/14/2018	$1,387.50
	COLLEGEBOARD PRODUCTS	03/22/2018	$1,387.50
	COLLEGEBOARD PRODUCTS	03/27/2018	$1,387.50
			$4,260.18
TERESA COOK	UNTD RNTLS 180214	03/22/2018	$1,989.00
			$1,989.00
THERESA HUBBARD	STAPLES DIRECT	03/06/2018	$217.72
	STAPLES DIRECT	03/08/2018	$213.96
	STAPLS7192549098000002	03/09/2018	$20.30
	WM SUPERCENTER #1183	03/14/2018	$98.09
	BESTBUYCOM805534885233	03/15/2018	$64.19
	HOBBY LOBBY #342	03/14/2018	$30.82
	SUN SOLUTIONS	03/20/2018	$62.92
	FLAGS GEORGIA	03/26/2018	$55.95
			$763.95
THOMAS KNIGHT	ALLIED ELECTRONICS INC	03/21/2018	$86.10
	ALLIED ELECTRONICS INC	03/24/2018	$45.80
			$131.90
TIM MCLELLAN	SIMPLEXGRINNELL	03/01/2018	$219.56
	SQ NOTHDURFT DOOR SERVIC	03/13/2018	$1,300.00
	TPM	03/15/2018	$2.98
	SQ PRECISE PAINTING FLOO	03/19/2018	$2,250.00
	AIR CYCLE INTERNET	03/26/2018	$150.56
			$3,923.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	VZWRLSS APOCC VISE	03/06/2018	$76.33
	ADOBE SYSTEMS, INC.	03/09/2018	$12.99
			$89.32
TRILLA MAYS	IN ARCPOINT OCCUPATIONAL	02/28/2018	$58.36
	MOORE MEDICAL LLC	03/06/2018	$49.23
	Amazon.com	03/10/2018	$267.49
	Etsy.com - CulturalWaistl	03/26/2018	$12.85
	STAPLS7194703912000003	03/27/2018	$24.27
	STAPLS7194703912000004	03/27/2018	$13.46
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$70.92
	WALMART.COM 8009666546	03/28/2018	$35.37
	STAPLS7194703912000002	03/28/2018	$3.00
			$534.95
VANESSA SCOTT	DOLLAR-GENERAL #9468	02/28/2018	$3.19
	Dropbox 5ZHRMKT33QBC	03/03/2018	$9.99
	MOE'S 405 ONLINE	03/07/2018	$187.00
	DOLLAR-GENERAL #9468	03/06/2018	$5.10
	ADOBE SYSTEMS, INC.	03/09/2018	$14.99
	DTV DIRECTV SERVICE	03/13/2018	$91.13
	NATIONAL VOCATIONAL TECHN	03/13/2018	$370.00
	SAMSCLUB.COM	03/12/2018	$28.48
	DTV DIRECTV SERVICE	03/18/2018	$43.44
	WM SUPERCENTER #4379	03/20/2018	$25.34
	WAL-MART #5318 SE2	03/20/2018	$68.90
	WAL-MART #1164	03/26/2018	$28.68
	Bridgeway Solutions, Inc.	03/28/2018	$499.00
	SPN CostPlusWorld	03/28/2018	$38.43
	Bridgeway Solutions, Inc.	03/28/2018	$707.75
	WALMART.COM 8009666546	03/29/2018	$18.99
			$2,140.41
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/27/2018	$54.08
	AT&T BILL PAYMENT	03/04/2018	$115.25
	PURELAND SUPPLY LLC	03/05/2018	$563.35
	AT&T DATA	03/05/2018	$30.00
	STAPLS7193424666000001	03/06/2018	$32.09
	VZWRLSS MY VZ VB P	03/06/2018	$1,542.50
	PURELAND SUPPLY LLC	03/07/2018	$281.68
	PURELAND SUPPLY LLC	03/07/2018	$281.68
	WWW.FRESHDESK.COM	03/11/2018	$175.00
	ADOBE SYSTEMS, INC.	03/10/2018	$179.88
	PURELAND SUPPLY LLC	03/19/2018	$563.35
	DISH NETWORK-ONE TIME	03/19/2018	$31.82
	CLARK-POWELL ASSOC INC	03/20/2018	$816.61
	AMAZON MKTPLACE PMTS	03/27/2018	$18.89
	STAPLS7194684006000001	03/27/2018	$543.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	PURELAND SUPPLY LLC	03/28/2018	$563.35
	DISH NETWORK-ONE TIME	03/28/2018	$40.64
	DISH NETWORK-ONE TIME	03/28/2018	$40.31
	DISH NETWORK-ONE TIME	03/28/2018	$40.31
	DISH NETWORK-ONE TIME	03/28/2018	$40.31
	DISH NETWORK-ONE TIME	03/28/2018	$31.82
	DISH NETWORK-ONE TIME	03/28/2018	$54.08
	DISH NETWORK-ONE TIME	03/28/2018	$40.31
			$6,080.75
VICKIE MULLER	STAPLES 00103911	03/05/2018	$24.29
	ADOBE SYSTEMS, INC.	03/10/2018	$179.88
			$204.17
WAYNE MARTER	OPC Midlands Tech	03/06/2018	$199.00
	OPC COL SERVICE FEE	03/06/2018	$4.98
	AMERICAN AIR0012179493965	03/20/2018	$378.50
	PAYPAL NATLCAREER	03/28/2018	$85.00
			$667.48
WILLIAM P MORRIS	WM SUPERCENTER #1183	03/12/2018	$125.43
	PAYPAL SCCDA	03/15/2018	$45.00
			$170.43

Total for MIDLANDS TECH COLLEGE: $199,314.71

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	HP DIRECT-PUBLICSECTOR	02/28/2018	$2,523.31
	AT&T BILL PAYMENT	03/22/2018	$647.08
	EMAILVERIFIERAPP	03/27/2018	$35.00
	STAPLS7194801936000001	03/28/2018	$89.41
			$3,294.80
CELESTE WSZOLA	PARTY REFLECTIONS	02/28/2018	$169.82
	THE WEBSTAURANT STORE	02/28/2018	$78.13
	MICHAELS STORES 1237	03/08/2018	$104.34
	WM SUPERCENTER #1164	03/09/2018	$22.82
	NATIONAL PEN CO LLC	03/28/2018	$168.48
			$543.59
DALLAS AUSTIN	MANN TOOL AND SUPPLY	03/09/2018	$87.22
	MANN TOOL AND SUPPLY	03/09/2018	$88.70
	CAYCE ACE HARDWARE	03/14/2018	$37.43
	PRAXAIR DIST INC 70551	03/21/2018	$64.80
	LOWES #00499	03/23/2018	$87.50
	METAL SUPERMARKETS	03/27/2018	$28.90
	LOWES #00499	03/27/2018	$17.08
			$411.63
DIANA L YODER	AIRGAS SOUTH	02/28/2018	$34.67
	WAL-MART #1183	03/02/2018	$12.46
	AIRGAS SOUTH	03/15/2018	$65.13
	AIRGAS SOUTH	03/19/2018	$69.35
	AIRGAS SOUTH	03/20/2018	$289.19
	AIRGAS SOUTH	03/26/2018	$69.35
	MANSION	03/28/2018	$64.13
			$604.28
DOUG BEERMANN	S C MUSEUM COMMISIO	03/03/2018	$16.95
	S C MUSEUM COMMISIO	03/03/2018	$16.95
	S C MUSEUM COMMISIO	03/21/2018	$13.00
	THE WEBSTAURANT STORE	03/22/2018	$146.26
	COSTCO WHSE #1232	03/28/2018	$110.07
			$303.23
ESSENCE FAYALL	SLED BACKGROUND CHE	03/01/2018	$8.00
	SLED BACKGROUND CHE	03/06/2018	$8.00
	PUBLIX #1095	03/08/2018	$24.71
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/14/2018	$8.00
	SLED BACKGROUND CHE	03/16/2018	$8.00
	SLED BACKGROUND CHE	03/20/2018	$8.00
	SLED BACKGROUND CHE	03/23/2018	$8.00
			$80.71
HUCK BEHRENDS	SHUMAN OWENS SUPPLY CO	03/07/2018	$72.65
	CAYCE ACE HARDWARE	03/09/2018	$4.70

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HUCK BEHRENDS	SIGNARAMA IRMO	03/20/2018	$454.75
	LOWES #00499	03/20/2018	$22.83
	POLYMERSHAPES-COLUMBIA	03/23/2018	$376.81
	THE PANNIER CORPORATION	03/26/2018	$498.00
			$1,429.74
JASON BARTLEY	AMAZON MKTPLACE PMTS	02/28/2018	$12.98
	Amazon.com	02/28/2018	$54.02
	AMAZON MKTPLACE PMTS	03/05/2018	$14.02
	STAPLS7193579246000002	03/08/2018	$5.56
	STAPLS7193579246000001	03/08/2018	$778.25
	STAPLS7193579246000003	03/09/2018	$8.06
	PP SOUTHCAROLI	03/09/2018	$1.00
	US LASER INC	03/14/2018	$162.00
	STAPLS7194420562000001	03/22/2018	$67.35
	AMAZON MKTPLACE PMTS	03/26/2018	$45.90
	AMAZON MKTPLACE PMTS	03/28/2018	$327.92
			$1,477.06
JEFF POWLEY	WAL-MART #4379	03/05/2018	$106.83
			$106.83
JENNIFER J LEE	AMAZON MKTPLACE PMTS	03/04/2018	$122.85
			$122.85
MERRITT MCHAFFIE	FACEBK 89GJWDNQ22	02/28/2018	$66.24
	FACEBK 79GJWDNQ22	02/28/2018	$284.02
	CONGAREE VISTA GUILD	03/02/2018	$850.00
	CTC CONSTANTCONTACT.COM	03/07/2018	$135.00
	AMAZON MKTPLACE PMTS	03/08/2018	$99.90
	AMAZON MKTPLACE PMTS	03/09/2018	$37.79
	AmazonPrime Membership	03/20/2018	$14.03
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$146.87
			$1,633.85
ROBYN ADAMS	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$20.16
			$20.16
SCOTTIE ASH	BI-LO GROCERY #5723	03/07/2018	$10.00
	RITE AID STORE - 11584	03/18/2018	$10.19
	WAL-MART #5378	03/17/2018	$11.83
	BI-LO GROCERY #5723	03/17/2018	$10.00
	TRADER JOE'S #753 QPS	03/18/2018	$20.36
	TARGET 00011999	03/26/2018	$12.39
			$74.77
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	03/01/2018	$28.88
	AMAZON MKTPLACE PMTS	03/02/2018	$17.57
	AMAZON MKTPLACE PMTS	03/05/2018	$8.99
	AMAZON MKTPLACE PMTS	03/05/2018	$5.98
	AMAZON MKTPLACE PMTS	03/05/2018	$39.98

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	Amazon.com	03/06/2018	$30.51
	AMAZON MKTPLACE PMTS	03/06/2018	$54.41
	AMAZON MKTPLACE PMTS	03/06/2018	$11.99
	AIRGAS SOUTH	03/06/2018	$34.72
	AMAZON MKTPLACE PMTS	03/10/2018	$9.99
	STEVESPANGLERSCI STEVES	03/20/2018	$71.96
	AMAZON MKTPLACE PMTS	03/20/2018	$15.98
	AMAZON MKTPLACE PMTS	03/24/2018	$35.96
	PUBLIX #1095	03/27/2018	$15.30
	AIRGAS SOUTH	03/27/2018	$103.98
			$486.20
WILL MUNDHENKE	OFFICE DEPOT #2349	03/22/2018	$102.98
			$102.98

Total for MUSEUM COMMISSION: $10,692.68

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	HFT HARBOR FRGHT TOOLS	03/01/2018	$116.53
	LOWES #01038	03/01/2018	$319.72
	HARRINGTON & SONS AUTO	03/19/2018	$153.34
	PAYPAL EASYKEYSCOM	03/21/2018	$34.75
			$624.34
CAROLYN RUSSELL	WAL-MART #0642	03/05/2018	$140.33
	HERALD OFFICE SUPPLY INC	03/05/2018	$13.45
	WM SUPERCENTER #642	03/14/2018	$25.73
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$171.37
			$350.88
CYNTHIA SELLERS	IDSECURITYONLINE COM	03/15/2018	$118.56
	WWW.NEWEGG.COM	03/16/2018	$129.90
			$248.46
DANIELLE PACE	THE CORPORATE CONNECTION	03/27/2018	$107.23
			$107.23
HARVEY LORNE BROOKS	WAL-MART #4457	03/26/2018	$26.66
	OREILLY AUTO #4690	03/27/2018	$51.82
			$78.48
HEATH MILLIGAN	STAPLES DIRECT	03/09/2018	$154.08
	WAL-MART #0642	03/21/2018	$116.81
	WM SUPERCENTER #4457	03/22/2018	$73.44
	WM SUPERCENTER #4457	03/22/2018	$73.44
			$417.77
JOSHUA BRITT	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$29.98
	WAL-MART #0642	03/07/2018	$33.38
	Amazon.com	03/13/2018	$403.25
	ADOBE SYSTEMS, INC.	03/21/2018	$9.99
	WM SUPERCENTER #642	03/21/2018	$788.19
	WM SUPERCENTER #642	03/26/2018	$48.57
			$1,313.36
KULCEY CASSIDY	PEE DEE PUBLISHING LLC	03/07/2018	$56.00
	AMAZON MKTPLACE PMTS	03/08/2018	$729.72
	AMAZON MKTPLACE PMTS	03/08/2018	$22.18
	AMAZON MKTPLACE PMTS	03/10/2018	$31.31
	AMAZON MKTPLACE PMTS	03/09/2018	$23.33
	AMAZON MKTPLACE PMTS	03/26/2018	$68.62
	AMAZON MKTPLACE PMTS	03/26/2018	$611.52
			$1,542.68
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	03/09/2018	$27.24
	OFFICE DEPOT #1214	03/20/2018	$125.26
			$152.50
MARILYN COLLINS	FACEBK TBHX9F2YT2	02/28/2018	$15.64
	FACEBK SBHX9F2YT2	02/28/2018	$9.77

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	FACEBK 3T87AFAPT2	03/03/2018	$3.56
	FEDEXOFFICE 00016279	03/09/2018	$429.72
	GOTPRINT.COM	03/14/2018	$208.51
	4IMPRINT	03/14/2018	$223.29
	CTC CONSTANTCONTACT.COM	03/17/2018	$108.00
	STAPLES DIRECT	03/17/2018	$43.14
	ULINE SHIP SUPPLIES	03/27/2018	$80.99
	ENVATOMARKET40573724	03/27/2018	$100.00
	HERALD OFFICE SUPPLY INC	03/27/2018	$17.16
	WAL-MART #0642	03/28/2018	$128.52
			$1,368.30
MARK BUNCH	INK TONER STORE LLC	03/02/2018	$119.90
	WM SUPERCENTER #642	03/05/2018	$18.73
	WAL-MART #0642	03/15/2018	$18.39
			$157.02
RITA OLIVER	WM SUPERCENTER #642	03/05/2018	$74.38
			$74.38
ROBERT SCHULTZ	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	HERALD OFFICE SUPPLY INC	03/05/2018	$11.33
	HERALD OFFICE SUPPLY INC	03/14/2018	$19.36
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
			$186.69
SHAREKKA BRIDGES	WAL-MART #0642	03/02/2018	$24.54
	STAPLS7194151065000001	03/16/2018	$74.50
	WAL-MART #0642	03/26/2018	$96.59
			$195.63
SHERRIE CHAPMAN	RAMSAY CORPORATION	03/01/2018	$823.14
	GDIT	03/07/2018	$125.06
	SQ BCT ATLANTA	03/26/2018	$25.27
			$973.47
TAMMY MORRELL	OREILLY AUTO 5178	02/28/2018	$33.36
	MARATHON PETRO93310	03/02/2018	$266.02
	MARATHON PETRO93310	03/11/2018	$100.00
	MARKETTE # 14	03/14/2018	$468.55
	J J KELLER & ASSOCIATES	03/26/2018	$187.80
			$1,055.73
WANDA WOODS	QUILL CORPORATION	02/28/2018	$192.23
	QUILL CORPORATION	03/06/2018	$28.93
	QUILL CORPORATION	03/06/2018	$151.15
	QUILL CORPORATION	03/09/2018	$232.96

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	03/21/2018	$274.30
	QUILL CORPORATION	03/29/2018	$93.93
			$973.50

Total for NORTHEASTERN TECH COLLEGE: $9,820.42

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	03/01/2018	$30.00
	USPS PO 4518140210	03/09/2018	$2.66
	IN SHRED WITH US	03/09/2018	$30.00
	OFFICE DEPOT #332	03/23/2018	$104.07
			$166.73

Total for OFFICE OF INSPECTOR GENERAL: $166.73

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON MKTPLACE PMTS	02/28/2018	$22.00
	AMAZON MKTPLACE PMTS	02/28/2018	$22.00
	DELTA AIR 0062315421272	03/02/2018	$796.00
	DELTA AIR 0062315124387	03/02/2018	$677.00
	AMAZON MKTPLACE PMTS	03/03/2018	$25.99
	Amazon.com	03/06/2018	$30.20
	RED WING SHOE STORE #1	03/05/2018	$209.71
	DELTA AIR 0062315988575	03/05/2018	$783.00
	STAPLS7193558484000001	03/07/2018	$212.91
	WALMART.COM 8009666546	03/07/2018	$193.32
	STAPLS7193205792000001	03/10/2018	$72.54
	STAPLS7193886231000001	03/13/2018	$29.15
	4IMPRINT	03/13/2018	$2,218.58
	SHI INTERNATIONAL CORP	03/13/2018	$1,394.50
	FORMS AND SUPPLY - AOPD	03/16/2018	$59.36
	STAPLS7194533295000001	03/23/2018	$308.99
	AMAZON MKTPLACE PMTS	03/24/2018	$20.78
	DELTA AIR 0062194693929	03/26/2018	$396.00
	DISCOUNTSAFETYGEAR	03/28/2018	$377.58
	SHI INTERNATIONAL CORP	03/27/2018	$1,021.03
	SHI INTERNATIONAL CORP	03/28/2018	$1,021.03
			$9,891.67

Total for OFFICE OF REGULATORY STAFF: $9,891.67

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	03/01/2018	$1,299.99
	WM SUPERCENTER #616	02/28/2018	$64.21
	PAYPAL ALLTACKLE	02/28/2018	$30.98
	OFFICEMAX/DEPOT 6535	02/27/2018	$10.70
	PAYPAL THE STRATOS	03/01/2018	$1,525.97
	AMAZON.COM AMZN.COM/BILL	03/04/2018	$121.60
	AMAZON MKTPLACE PMTS	03/02/2018	$433.77
	GORDON ELECTRIC SUPPLY	03/05/2018	$110.18
	STK BIGSTOCKPHOTO.COM	03/05/2018	$59.00
	PIGGLY WIGGLY #179	03/05/2018	$115.52
	LOGMEIN GOTOMEETING	03/07/2018	$467.83
	Amazon.com	03/11/2018	$149.01
	AMAZON MKTPLACE PMTS	03/11/2018	$28.15
	OTC BRANDS, INC.	03/09/2018	$55.95
	NCS GED EXAM	03/14/2018	$75.00
	NCS GED EXAM	03/14/2018	$150.00
	SUPPLYGEEKS	03/14/2018	$66.09
	PARTYPALOOZ	03/15/2018	$16.98
	DK HARDWARE SUPPLY LLC	03/15/2018	$64.91
	Amazon.com	03/19/2018	$227.09
	ORANGEBURG CASH AN	03/19/2018	$60.78
	Amazon.com	03/19/2018	$422.71
	KETTERING NATIONAL SEMINA	03/20/2018	$525.00
	NCS GED EXAM	03/20/2018	$150.00
	NBRC	03/20/2018	$1,400.00
	II IDENTIFIX, INC.	03/21/2018	$436.00
	NCS GED EXAM	03/21/2018	$37.50
	SLED BACKGROUND CHE	03/20/2018	$26.00
	NCS GED EXAM	03/22/2018	$75.00
	OTC BRANDS, INC.	03/22/2018	$37.38
	WALMART.COM 8009666546	03/24/2018	$50.67
	AMERICAN AIR0017060017881	03/22/2018	$428.49
	SAMSCLUB.COM	03/21/2018	$49.96
	AMERICAN AIR0017060017880	03/22/2018	$428.49
	NCS GED EXAM	03/27/2018	$150.00
	AMAZON MKTPLACE PMTS	03/27/2018	$124.69
	AMAZON MKTPLACE PMTS	03/28/2018	$112.84
	D2L CORPORATION/FUSION	03/28/2018	$975.00
	NCS GED EXAM	03/28/2018	$150.00
	DELTA AIR 0067061575000	03/27/2018	$517.60
	NCS GED EXAM	03/28/2018	$37.50
	D2L CORPORATION/FUSION	03/28/2018	$750.00
	AMAZON MKTPLACE PMTS	03/28/2018	$8.47
	AVNGATE MOVAVI.COM	03/27/2018	$59.95
	DELTA AIR 0067061571998	03/27/2018	$478.60
	PAYPAL GET CONSOLE	03/29/2018	$329.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NCS GED EXAM	03/29/2018	$150.00
	NCS GED EXAM	03/29/2018	$37.50
			$13,082.06

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $13,082.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	HARBOR FREIGHT TOOLS 736	02/28/2018	$43.10
	US FLAG STORE	02/28/2018	$57.75
	STAPLES 00108449	03/02/2018	$4.32
	LOWES #00639	03/02/2018	$76.80
	STAPLES 00108449	03/03/2018	$130.67
	LOWES #00639	03/05/2018	$14.22
	TYLER BROTHERS	03/16/2018	$8.63
	LOWES #00639	03/19/2018	$23.07
	STAPLES 00108449	03/27/2018	$41.88
	LOWES #00639	03/29/2018	$37.75
			$438.19
ADAM GINN	SONITROL SECURITY SYST	02/28/2018	$125.93
	AED SUPERSTORE	03/03/2018	$218.61
	OREILLY AUTO PARTS #5185	03/12/2018	$15.64
	IN BRYAN`S RESTURANT SER	03/12/2018	$384.25
	STAPLS7193833524000001	03/13/2018	$471.44
			$1,215.87
ADIN T FELL	SYSCO FOOD SERVCIES OF CO	02/27/2018	$231.47
	AMAZON MKTPLACE PMTS	03/01/2018	$210.00
	Amazon.com	03/02/2018	$27.39
	AUTOZONE #0939	03/09/2018	$32.39
	PHOENIX PRINTING	03/09/2018	$1,150.20
	LOWES #02366	03/09/2018	$225.42
	WW GRAINGER	03/14/2018	$67.09
	HOMEDEPOT.COM	03/17/2018	$87.78
	LAKESHIRTS INC	03/21/2018	$421.03
	LAKESHIRTS INC	03/21/2018	$419.91
	THE WEBSTAURANT STORE	03/22/2018	$459.96
	LAKESHIRTS INC	03/22/2018	$420.07
	LAKESHIRTS INC	03/22/2018	$416.07
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$28.23
	OREILLY AUTO #2238	03/25/2018	$21.58
	EXPERIOR BUILDERS-ONLI	03/24/2018	$118.00
	HD SUPPLY FACILITIES MAI	03/23/2018	$334.58
	BUILD.COM	03/27/2018	$76.35
	WHITE HARDWARE 35	03/27/2018	$36.46
	WW GRAINGER	03/28/2018	$10.31
			$4,794.29
AL HESTER	PAYPAL AMICKDESIGN	03/05/2018	$420.00
			$420.00
AMANDA JENKINS	THE HOME DEPOT 1122	02/27/2018	$421.91
	Amazon.com	03/01/2018	$538.92
	WW GRAINGER	02/27/2018	$1,631.88
	PRAXAIR DIST INC OAM	03/06/2018	$8.38
	TAPCO	03/05/2018	$569.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	HAYNEEDLE	03/06/2018	$698.00
	STAPLS7193633641000001	03/08/2018	$766.68
	STAPLS7193633641000002	03/08/2018	$2.87
	STAPLS7193716873000001	03/09/2018	$53.74
	LOWES #01004	03/12/2018	$65.20
	SOUTHSTAR GRANITE & FLO	03/13/2018	$1,438.37
	AMAZON MKTPLACE PMTS	03/15/2018	$12.51
	LOWES #01004	03/14/2018	$174.74
	THE HOME DEPOT 1116	03/13/2018	$345.53
	LOWES #01004	03/16/2018	$21.38
	AMAZON MKTPLACE PMTS	03/19/2018	$24.99
	SOUTHSTAR GRANITE & FLO	03/20/2018	$159.74
	OFFICE DEPOT #2149	03/20/2018	$13.33
	THE HOME DEPOT #1122	03/20/2018	$167.49
	LOWES #01004	03/22/2018	$13.54
	LOWES #01004	03/24/2018	$27.27
	LOWES #01004	03/24/2018	$17.72
	AUTOZONE #1039	03/26/2018	$63.71
	WW GRAINGER	03/27/2018	$82.62
	WW GRAINGER	03/27/2018	$351.51
	AUTOZONE #1039	03/27/2018	$158.19
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$20.97
			$7,850.87
ANGELA HASTY	WW GRAINGER	02/28/2018	$177.15
	TERMINIX SERVICE INC	02/28/2018	$100.00
	WW GRAINGER	03/01/2018	$38.14
	WW GRAINGER	03/07/2018	$38.14
	WW GRAINGER	03/07/2018	$446.19
	DADE PAPER ATLANTA	03/08/2018	$648.00
	US INK AND TONER	03/13/2018	$111.12
	LOWES #01120	03/14/2018	$37.76
	WW GRAINGER	03/23/2018	$226.29
	ALL AMERICAN POLY	03/26/2018	$487.20
	WW GRAINGER	03/26/2018	$220.41
	USPS PO 4537600547	03/29/2018	$10.00
			$2,540.40
ANN WILSON	WM SUPERCENTER #574	03/02/2018	$76.00
	LOWES #01004	03/02/2018	$45.36
	OFFICE DEPOT #2149	03/02/2018	$246.66
	USPS KIOSK 4561639550	03/09/2018	$3.52
	DOMYOWN.COM	03/09/2018	$164.64
	TEACHERS TOUCH AND PARENT	03/09/2018	$9.81
	COMEBACK RENTALS LLC	03/22/2018	$10.80
	LOWES #01004	03/22/2018	$63.95
	WM SUPERCENTER #574	03/24/2018	$27.35
	TEACHERS TOUCH AND PARENT	03/24/2018	$14.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	WAL-MART #0574	03/24/2018	$6.96
	TARGET 00027425	03/24/2018	$48.38
	LOWES #00410	03/26/2018	$94.70
	LOWES #00410	03/26/2018	$19.49
	OFFICEMAX/DEPOT 6404	03/26/2018	$45.75
	STAPLS7194740783000001	03/28/2018	$60.26
			$938.28
AUSTIN BROOKS	LOWES #00518	02/27/2018	$61.58
	Trashbilling.com CC	03/02/2018	$375.80
	AED SUPERSTORE	03/13/2018	$137.92
			$575.30
BARCLAY BARR	BARCODE WAREHOUSE	03/21/2018	$152.02
	OFFICE DEPOT #2149	03/26/2018	$26.99
			$179.01
BENJAMIN WALKER	LOWES #00728	02/28/2018	$19.98
	IN JIT INDUSTRIAL SOLUTI	03/01/2018	$128.40
	WHITE JONES ACE	03/01/2018	$8.01
	WHITE JONES ACE	03/02/2018	$131.71
	STAPLS7193385553000001	03/06/2018	$50.69
	WHITE JONES ACE	03/13/2018	$16.22
	NAPA AUTO PARTS 0000905	03/22/2018	$48.62
	DELTA AIR 0067099567747	03/25/2018	$1,354.30
	ANDERSON WINNELSON CO	03/28/2018	$147.50
	LOWES #03050	03/28/2018	$37.13
	CARSONS NUT BOLT AND TOOL	03/28/2018	$123.05
	USPS PO 4502000624	03/28/2018	$21.21
	LOWES #03050	03/29/2018	$37.29
			$2,124.11
BILLY BOWERS	ZORO TOOLS INC	02/28/2018	$102.61
	ELVIS SERVICE COMPANY	02/28/2018	$250.00
	THE HOME DEPOT #1122	02/28/2018	$37.41
	WORTHINGTON DIRECT INC	03/02/2018	$206.50
	PYE BARKER - ROSWELL	03/06/2018	$6.97
	BULK OFFICE SUPPLY	03/06/2018	$170.44
	BULK OFFICE SUPPLY	03/06/2018	$170.44
	SIGN STUDIO AND GRAPHICS	03/07/2018	$89.10
	VOLUNTEER PRODUCTS INC	03/07/2018	$480.00
	WATERSAFETY	03/11/2018	$419.50
	MCMASTER-CARR	03/12/2018	$507.46
	MCMASTER-CARR	03/15/2018	$83.69
	BUILDERS AREA	03/16/2018	$738.36
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$21.96
	WM SUPERCENTER #5705	03/23/2018	$14.88
	LOWES #00907	03/27/2018	$111.46
	SQ CRC METAL FABRI	03/29/2018	$81.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,491.78
BOBBY MOSLEY	WW GRAINGER	02/28/2018	$73.35
	LOWES #01635	03/07/2018	$174.02
	LOWES #01635	03/07/2018	$94.42
	LOWES #01635	03/07/2018	$127.55
	WW GRAINGER	03/21/2018	$520.87
	LOWES #01635	03/22/2018	$102.35
	LOWES #01635	03/22/2018	$49.15
	LOWES #01635	03/26/2018	$27.38
			$1,169.09
BRANDON JOHNSON	DOLLAR GENERAL #10897	03/06/2018	$6.42
	PETTIGREW HARDWARE AND SU	03/09/2018	$116.62
	PETTIGREW HARDWARE AND SU	03/09/2018	$169.06
	DOLLAR GENERAL #10897	03/12/2018	$39.86
	LOWES #00518	03/15/2018	$214.92
			$546.88
BRANDY BROWN	HOMETOWN HARDWARE	03/01/2018	$217.87
	HOMETOWN HARDWARE	03/02/2018	$79.48
	FREEMAN GAS & ELEC -2	03/05/2018	$612.15
	LOWES #01776	03/05/2018	$17.98
	LOWES #01776	03/05/2018	$507.18
	LOWES #01776	03/11/2018	$251.84
	AUTOZONE #1031	03/11/2018	$17.29
	LOWES #01776	03/11/2018	$32.06
	BOYD TIRE AND APPLIANCE	03/15/2018	$117.70
	LOWES #01776	03/05/2018	$52.18
	LOWES #01776	03/11/2018	$5.92
	LOWES #01776	03/11/2018	$28.32
	LOWES #01776	03/11/2018	$72.42
	LOWES #01776	03/16/2018	$266.25
	LOWES #01776	03/16/2018	$417.17
	TRACTOR SUPPLY #1163	03/16/2018	$126.22
	LOWES #01776	03/22/2018	$240.48
			$3,062.51
BRANTLEY JOHNSTON	LOWES #03040	02/28/2018	$90.64
	SHERWIN WILLIAMS 702651	03/06/2018	$566.46
	LOWES #03040	03/06/2018	$18.34
	SHERWIN WILLIAMS 702651	03/08/2018	$428.92
	WM SUPERCENTER #4237	03/11/2018	$12.45
	TRACTOR SUPPLY CO #1689	03/10/2018	$41.70
	LOWES #03040	03/12/2018	$15.51
	SHERWIN WILLIAMS 702651	03/12/2018	$85.64
	USPS PO 4589800539	03/13/2018	$1.21
	SHERWIN WILLIAMS 702651	03/15/2018	$28.69
	THE HOME DEPOT #8913	03/18/2018	$85.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	THE HOME DEPOT #8913	03/19/2018	$32.18
	THE HOME DEPOT #8913	03/20/2018	$36.07
	SHERWIN WILLIAMS 702651	03/21/2018	$83.94
	BI-LO GROCERY #5181	03/21/2018	$33.93
	LOWES #03040	03/21/2018	$26.06
	ELGIN FEED AND GARDEN INC	03/22/2018	$26.89
	HARRIS TEETER #0372	03/23/2018	$31.69
	THE HOME DEPOT #8913	03/26/2018	$20.34
	SHERWIN WILLIAMS 702651	03/29/2018	$1,227.96
			$2,894.38
BRIAN BERRY	AIA PRODUCTS / DUES	02/27/2018	$59.98
	GALLS	03/06/2018	$375.96
	DELTA AIR 0062315603255	03/05/2018	$488.00
	AMAZON MKTPLACE PMTS	03/09/2018	$87.75
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$68.40
	AMAZON MKTPLACE PMTS	03/20/2018	$139.44
			$1,219.53
BRIAN LACY	CENTRAL REST PRODUCTS	03/01/2018	$500.40
	DADE PAPER ATLANTA	03/02/2018	$777.60
	LAKESHIRTS INC	03/07/2018	$473.14
	Trashbilling.com CC	03/09/2018	$397.20
	SHERWIN WILLIAMS 702557	03/12/2018	$123.61
	RESTAURANT EQUIPPERS INC	03/13/2018	$524.19
	AMERICAN HOTEL REGISTER	03/14/2018	$191.70
	AMZ KaTom	03/13/2018	$593.13
	KATOM RESTA	03/13/2018	$127.43
	AMAZON MKTPLACE PMTS	03/14/2018	$41.59
	STAPLS7194197177000001	03/17/2018	$295.90
	TERMINIX SERVICE INC	03/16/2018	$248.00
	TERMINIX SERVICE INC	03/16/2018	$152.00
	GRAYBAR ELECTRIC COMPANY	03/17/2018	$179.68
	AMAZON MKTPLACE PMTS	03/20/2018	$185.95
	GRAYBAR ELECTRIC COMPANY	03/21/2018	$295.16
	IBI - SUPPLYWORKS #2251	03/21/2018	$1,222.51
	KATOM RESTA	03/22/2018	$30.23
	PARTS TOWN	03/22/2018	$138.20
	ZEP SALES AND SERVICE	03/23/2018	$1,542.52
	AMAZON MKTPLACE PMTS	03/27/2018	$269.85
	KATOM RESTA	03/29/2018	$52.23
	AMZ Next Day Guarant	03/29/2018	$211.09
			$8,573.31
BRODIE DAVIS	SUPERIOR AUTO PARTS	02/28/2018	$13.34
	TRI-COUNTY ACE	02/28/2018	$26.73
	TRI-COUNTY ACE	03/01/2018	$83.46
	BIVENS HARDWARE	02/28/2018	$16.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	TREE STUFF.COM	03/01/2018	$522.66
	TREE STUFF.COM	03/01/2018	$345.43
	BRIDGES TRUE VALUE HDWR	03/06/2018	$8.00
	ADVANCE AUTO PARTS #4101	03/06/2018	$54.20
	TREE STUFF.COM	03/05/2018	$38.55
	TREE STUFF.COM	03/12/2018	$143.95
	USWATERSYS	03/15/2018	$68.51
	SP FLIP MFG	03/20/2018	$111.20
	TRI-COUNTY ACE	03/20/2018	$184.35
	ADVANCE AUTO PARTS #2032	03/21/2018	$54.29
	TREE STUFF.COM	03/26/2018	$79.39
			$1,750.63
BROOKS GARRETT	LOWES #01635	03/05/2018	$13.93
	DOLLAR GENERAL #13992	03/05/2018	$7.95
	OAKWAY TRACTOR & IMPLE	03/08/2018	$437.02
	LOWES #01635	03/12/2018	$13.44
	WW GRAINGER	03/12/2018	$38.86
	MORGAN HARDWARE 35	03/12/2018	$2.24
	LOWES #01635	03/16/2018	$338.95
	ANDERSON POWER EQUIPMENT	03/16/2018	$683.51
	YODERS BUILDING SUPPLY IN	03/16/2018	$16.75
	LOWES #01635	03/12/2018	$14.44
	LOWES #01635	03/12/2018	$3.80
	LOWES #01635	03/12/2018	$3.80
	LOWES #01635	03/12/2018	$3.80
	LOWES #01635	03/05/2018	$12.92
	LOWES #01635	03/26/2018	$104.68
	PETSMART # 2276	03/26/2018	$11.70
	DOLLAR GENERAL #13992	03/26/2018	$23.37
			$1,731.16
BRUCE CHAVIS	WAL-MART #0642	03/06/2018	$136.40
	US FLAG STORE	03/09/2018	$56.15
	HORTON TIRE AND REPAIR	03/28/2018	$271.43
			$463.98
BRUCE MANVILLE	S & D AUTO PARTS #1	02/27/2018	$74.76
	BSC BRIGGS&STRATTONCOR	03/02/2018	$69.65
	LOWES #01120	03/02/2018	$659.89
	AGRI SUPPLY - FLORENCE	03/06/2018	$338.26
	AGRI SUPPLY - FLORENCE	03/06/2018	$35.61
	MOSELEY OUTDOOR POWER EQ	03/07/2018	$64.04
	S & D AUTO PARTS #1	03/07/2018	$84.67
	S & D AUTO PARTS #1	03/09/2018	$60.67
	TRI-STATE PUMP & CONTROL	03/09/2018	$1,132.42
	NOR NORTHERN TOOL	03/10/2018	$911.61
	S & D AUTO PARTS #1	03/09/2018	$7.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	03/12/2018	$12.13
	CMC BUILDING SUPPLY INC	03/14/2018	$14.20
	NORTHERN TOOL+EQUIP CO	03/13/2018	$75.06
	AUTOZONE # 4873	03/14/2018	$27.52
	S & D AUTO PARTS #1	03/14/2018	$89.83
	S & D AUTO PARTS #1	03/16/2018	$84.67
	QUICKS MACHINE WORKS INC	03/16/2018	$15.00
	TRUE-SURFACE BY TURFLI	03/16/2018	$389.31
	S & D AUTO PARTS #1	03/16/2018	$4.80
	S & D AUTO PARTS #1	03/21/2018	$19.27
	S & D AUTO PARTS #1	03/23/2018	$9.67
	S & D AUTO PARTS #1	03/22/2018	$81.38
	TRI-STATE PUMP & CONTROL	03/26/2018	$144.24
	KIMBALL MIDWEST	03/26/2018	$63.37
	TRI-STATE PUMP & CONTROL	03/28/2018	$82.90
	AUTOZONE # 4873	03/28/2018	$25.88
	S & D AUTO PARTS #1	03/28/2018	$39.93
	COMPANY WRENCH-LEXINGTON-	03/29/2018	$209.80
			$4,828.33
BRYAN HESTER	WAL-MART #6887	02/28/2018	$47.49
	WM SUPERCENTER #1382	02/28/2018	$31.85
	LOWES #00518	02/28/2018	$39.29
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$114.62
	WALMART.COM	03/02/2018	$115.13
	WILSON TRACTOR INC	03/05/2018	$57.62
	CAROLINA TOOL CO INC	03/06/2018	$43.19
	BUILD.COM	03/07/2018	$107.49
	WALMART.COM 8009666546	03/08/2018	$42.98
	TRIANGLE TVHDW	03/07/2018	$25.38
	GREENWOOD EQUIPMENT AN	03/07/2018	$67.68
	BEN MEADOWS	03/08/2018	$208.00
	ROTO ROOTER	03/09/2018	$360.00
	USPS PO 4563200666	03/12/2018	$20.00
	QUARLES SUPPLY CO INC	03/14/2018	$10.63
	LOWES #00518	03/14/2018	$68.90
	AMERICAN STANDARD BRANDS	03/19/2018	$46.64
	TRIANGLE TVHDW	03/20/2018	$7.75
	OFFICEMAX/DEPOT 6591	03/19/2018	$231.10
	LOWES #00518	03/28/2018	$57.72
			$1,703.46
BUTCH DRIGGERS	LOWES #01120	03/08/2018	$56.07
			$56.07
CALVIN POST	LOWES #00469	03/16/2018	$39.68
			$39.68
CATHERINE TAYLOR	CANBRETT LLC	02/28/2018	$46.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	DOLLAR TREE	02/28/2018	$21.20
	AMAZON MKTPLACE PMTS	03/01/2018	$23.96
	SP SARAGLOVE.COM	03/01/2018	$89.58
	OPENTIP.COM	03/05/2018	$92.00
	DOLLAR TREE	03/28/2018	$8.48
			$281.75
CHARLES GRIGG	LOWES #01635	03/01/2018	$334.63
	LOWE ELECTRIC SUPPLY CO	03/01/2018	$434.17
	TOTAL MAINTENANCE SOLUTIO	03/02/2018	$207.21
	LOWES #02358	03/02/2018	$57.33
	ONE SOURCE	03/02/2018	$1,088.03
	IN PROPET DISTRIBUTORS I	03/05/2018	$770.35
	LOWES #02358	03/05/2018	$223.40
	LOWES #02358	03/05/2018	$85.11
	LOWES #01986	03/12/2018	$151.17
	TOTAL MAINTENANCE SOLUTIO	03/14/2018	$2,182.92
	LOWE ELECTRIC SUPPLY CO	03/14/2018	$158.15
	TOTAL MAINTENANCE SOLUTIO	03/15/2018	$566.94
	ADVANCE AUTO PARTS #5840	03/16/2018	$51.88
	LOWES #01635	03/16/2018	$382.40
	LOWES #01986	03/19/2018	$210.62
	LOWES #01635	03/20/2018	$73.95
	LOWES #01986	03/21/2018	$15.52
	TOTAL MAINTENANCE SOLUTIO	03/27/2018	$374.78
	BECKER ELECTRIC INC	03/27/2018	$1,963.00
	REFLECTIONS GLASS OF T	03/26/2018	$85.00
	LOWES #01986	03/29/2018	$46.10
	LOWES #01986	03/29/2018	$238.48
	LOWES #01986	03/29/2018	$62.16
			$9,763.30
CHARLES HARRIS	WM T MILLER LUMBER COMP	03/02/2018	$1,296.82
	AMAZON MKTPLACE PMTS	03/07/2018	$52.99
	THE HOME DEPOT #1109	03/08/2018	$140.25
	AMAZON MKTPLACE PMTS	03/22/2018	$115.34
	CAROLINA RETAIL PACKAGING	03/20/2018	$779.11
	USPS PO 4597200180	03/23/2018	$2.05
	AMAZON MKTPLACE PMTS	03/26/2018	$6.41
	ULINE SHIP SUPPLIES	03/27/2018	$38.38
	UNITED RENTALS #014047	03/27/2018	$256.80
			$2,688.15
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	02/28/2018	$235.54
	THE HOME DEPOT #1122	03/02/2018	$79.19
	SHERWIN WILLIAMS 702255	03/02/2018	$94.09
	THE HOME DEPOT #1122	03/02/2018	$95.04
	THE HOME DEPOT #1122	03/06/2018	$5.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	03/06/2018	$182.16
	LOWES #01004	03/07/2018	$269.31
	THE HOME DEPOT #1122	03/07/2018	$79.92
	THE HOME DEPOT 1122	03/07/2018	$211.52
	HYATT BUICK GMC	03/10/2018	$7.99
	THE HOME DEPOT #1122	03/12/2018	$61.50
	THE HOME DEPOT 1122	03/12/2018	$241.94
	HYMAN PAPER & CHEMICAL	03/14/2018	$650.64
	BJ'S LOCK & KEY	03/14/2018	$150.00
	THE HOME DEPOT #1122	03/14/2018	$89.56
	THE HOME DEPOT 1122	03/14/2018	$288.36
	HOFFMAN & HOFFMAN	03/14/2018	$456.15
	THE HOME DEPOT #1122	03/14/2018	$52.84
	THE HOME DEPOT #1122	03/15/2018	$18.36
	THE HOME DEPOT #1122	03/15/2018	$127.90
	ZORO TOOLS INC	03/17/2018	$155.14
	THE HOME DEPOT #1122	03/15/2018	$123.74
	COMEBACK RENTALS LLC	03/19/2018	$18.00
	SQ CRC METAL FABRI	03/19/2018	$108.00
	THE HOME DEPOT #1122	03/19/2018	$77.63
	THE HOME DEPOT #1122	03/19/2018	$21.57
	THE HOME DEPOT #1122	03/19/2018	$5.10
	SHERWIN WILLIAMS 702255	03/20/2018	$33.93
	THE HOME DEPOT #1122	03/19/2018	$157.90
	THE HOME DEPOT #1122	03/21/2018	$23.21
	THE HOME DEPOT #1122	03/21/2018	$86.78
	THE HOME DEPOT #1122	03/21/2018	$69.98
	THE HOME DEPOT #1122	03/22/2018	$82.79
	HOMEDEPOT.COM	03/25/2018	$49.21
	THE HOME DEPOT #1122	03/26/2018	$25.91
	THE HOME DEPOT 1122	03/26/2018	$214.92
	HYMAN PAPER & CHEMICAL	03/28/2018	$602.94
	LOWES #01004	03/28/2018	$133.90
	THE HOME DEPOT #1122	03/27/2018	$48.07
	THE HOME DEPOT #1122	03/27/2018	$143.37
	LOWES #01004	03/28/2018	$77.70
			$5,657.33
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	03/06/2018	$203.04
	GREEN RESOURCE COASTAL	03/15/2018	$1,373.36
			$1,576.40
CHRISTOPHER HARRIS	MOSELEY OUTDOOR POWER EQ	03/12/2018	$44.24
	LOWES #01120	03/12/2018	$19.05
	LOWES #00626	03/17/2018	$16.04
	MOSELEY OUTDOOR POWER EQ	03/19/2018	$326.33
	SANTEE HARDWARE	03/23/2018	$12.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$418.44
CHRISTOPHER WADDELL	DARLINGTON CHAINSAW INC	03/07/2018	$275.89
	S & D AUTO PARTS #1	03/07/2018	$98.44
	S E FARM EQUIPMENT CO	03/12/2018	$347.03
	NORTHSIDE FEED AND TACK	03/23/2018	$561.06
			$1,282.42
CINDY SPOONER	SMG/TD CONVENTION CNTR	02/28/2018	$95.00
	FACEBK V7QD7EAB32	02/28/2018	$100.00
	STAPLS7193182092000001	03/01/2018	$197.76
	GLOBAL EXPERIENCE SPEC	03/01/2018	$459.51
	AMAZON MKTPLACE PMTS	03/04/2018	$22.10
	ULINE SHIP SUPPLIES	03/06/2018	$333.38
	STATE HOUSE GIFT SH	03/07/2018	$1,755.00
	WP-MIND TOOLS LTD	03/11/2018	$27.00
	4IMPRINT	03/09/2018	$307.49
	GLOBAL EXPERIENCE SPEC	03/09/2018	$500.00
	CTC CONSTANTCONTACT.COM	03/09/2018	$70.20
	DELTA AIR 0062317468560	03/15/2018	$422.00
	ULINE SHIP SUPPLIES	03/20/2018	$281.78
	RETAIL PACK	03/19/2018	$312.50
	IN MAJOR GRAPHICS LLC	03/21/2018	$693.36
	STAPLS7194472990000002	03/22/2018	$11.11
	STAPLS7194472990000001	03/22/2018	$189.15
	OFFICE DEPOT #1214	03/23/2018	$397.40
	SQ BCT ATLANTA	03/23/2018	$33.53
	DELTA AIR 0062318082146	03/22/2018	$410.80
	ULINE SHIP SUPPLIES	03/24/2018	$308.43
	B&H PHOTO 800-606-6969	03/27/2018	$105.90
	SMITH RUBBER STAMP & SEAL	03/28/2018	$43.20
			$7,076.60
DANIEL BELL	LOWES #00655	03/29/2018	$19.55
			$19.55
DANIEL NEARY	LOWES #01718	03/01/2018	$7.61
	BIG LOTS STORES - #0335	03/05/2018	$8.06
	LOWES #01718	03/12/2018	$93.13
	STAPLES 00118000	03/26/2018	$83.71
			$192.51
DAVID B ROBINSON	DOLLAR-GENERAL #4866	02/27/2018	$32.10
	WAL-MART #1017	03/03/2018	$115.15
	SANTEE HARDWARE	03/02/2018	$14.36
	HELMLY BROTHERS ACE HDW	03/07/2018	$14.97
	TARGET 00013193	03/09/2018	$53.89
	LOWES #00433	03/09/2018	$54.50
	PAYPAL QKMALL	03/14/2018	$75.20
	SAMSCLUB #6571	03/19/2018	$62.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	THE WEBSTAURANT STORE	03/20/2018	$101.21
	SANTEE HARDWARE	03/20/2018	$8.12
	JCPENNEY 2152	03/23/2018	$10.68
	SANTEE HARDWARE	03/22/2018	$5.77
	JCPENNEY 2152	03/23/2018	$275.61
			$824.05
DAVID BAKER	WAL-MART #1603	03/04/2018	$7.95
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$9.86
	AMAZON MKTPLACE PMTS	03/06/2018	$72.99
	CENTRAL FLORIDA YAMAHA	03/07/2018	$2,110.50
	TRACTOR SUPPLY CO #1743	03/08/2018	$4.56
	TRACTOR SUPPLY CO #1743	03/08/2018	$16.71
	EZELL HARDWARE INC	03/08/2018	$4.72
	LOWES #00907	03/13/2018	$331.27
	LOWES #00416	03/12/2018	$428.04
	STAPLES DIRECT	03/20/2018	$274.69
	WAL-MART #1603	03/21/2018	$19.23
	LOWES #00416	03/21/2018	$176.13
	EZELL HARDWARE INC	03/21/2018	$17.14
	TRACTOR SUPPLY CO #1743	03/25/2018	$21.10
	TRACTOR SUPPLY CO #1743	03/23/2018	$15.10
	LOWES #00907	03/24/2018	$154.08
	LOWES #00416	03/23/2018	$206.27
	AHERN PAYMENT ON A	03/28/2018	$1,240.00
			$5,110.34
DAVID DRAKE	SQ DILL'S LOCK & SAFE, I	03/23/2018	$16.00
			$16.00
DAVID ELWART	GOOGLE SVCSAPPS_scprt	03/02/2018	$10.80
	MONNIT	03/05/2018	$10.00
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$1,025.81
	Amazon.com	03/11/2018	$63.14
	SOLARWINDS	03/21/2018	$2,256.00
			$3,365.75
DAVID GILSON	WM T MILLER LUMBER COMP	03/02/2018	$269.87
	LOWES #03026	03/06/2018	$12.06
	LOWES #03026	03/06/2018	$146.35
	GATEWAY SUPPLY COMPANY	03/06/2018	$103.38
	STAPLS7193737810000001	03/10/2018	$53.48
	SOUTHERN	03/15/2018	$428.40
	CAROLINA POWER EQUIPMENT	03/23/2018	$498.00
	LOWES #00499	03/23/2018	$13.87
	LOWES #03026	03/26/2018	$15.11
	WINNSBORO BUILDER SUPPLY	03/28/2018	$27.12
	GATEWAY SUPPLY COMPANY	03/29/2018	$9.41
	GATEWAY SUPPLY COMPANY	03/29/2018	$106.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,683.06
DAVID JONES	LOWES #01064	03/21/2018	$116.10
	DAWSON LUMBER COMPANY	03/22/2018	$33.23
			$149.33
DAVID SENTER	HAYES HARDWARE INC	03/08/2018	$55.03
	ACE HDWE OF DILLON	03/12/2018	$19.42
	WAL-MART #0627	03/19/2018	$26.87
	WAL-MART #0627	03/19/2018	$27.63
			$128.95
DAVID SIMMS	LOWES #01066	03/08/2018	$46.76
	LOWES #01066	03/20/2018	$29.23
			$75.99
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	03/05/2018	$12.00
			$12.00
DAWN DUNCAN	LOWE ELECTRIC SUPPLY CO	03/02/2018	$1,002.15
	WW GRAINGER	03/05/2018	$717.00
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$49.99
	AMAZON MKTPLACE PMTS	03/06/2018	$26.75
	WW GRAINGER	03/05/2018	$396.31
	WW GRAINGER	03/06/2018	$91.85
	STAPLES DIRECT	03/06/2018	$420.65
	Amazon.com	03/06/2018	$168.17
	WW GRAINGER	03/08/2018	$52.96
	WW GRAINGER	03/08/2018	$43.18
	WM SUPERCENTER #1123	03/08/2018	$82.90
	WW GRAINGER	03/09/2018	$295.53
	WW GRAINGER	03/09/2018	$290.99
	LOWES #01635	03/10/2018	$56.17
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$115.74
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$115.74
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$104.45
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$100.65
	WW GRAINGER	03/13/2018	$119.20
	WW GRAINGER	03/13/2018	$116.99
	LOWES #00907	03/14/2018	$106.92
	AMAZON MKTPLACE PMTS	03/15/2018	$52.64
	WW GRAINGER	03/15/2018	$715.84
	LOWES #00907	03/16/2018	$151.47
	DADE PAPER ATLANTA	03/20/2018	$518.40
	LOWES #00907	03/22/2018	$173.68
	WW GRAINGER	03/22/2018	$103.43
	WW GRAINGER	03/22/2018	$327.70
	LOWES #01635	03/24/2018	$141.22
	WW GRAINGER	03/26/2018	$1,358.24
	LOWES #01635	03/27/2018	$135.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	LOWES #01635	03/29/2018	$22.96
	LOWES #01635	03/29/2018	$120.27
			$8,295.72
DAWN WEAVER	DIAMONDTRAFFIC	03/05/2018	$44.00
	KINGS OUTDOOR POWER EQU	03/12/2018	$34.03
	CLINTON TRUE VALUE HDW	03/12/2018	$31.86
	TRACTOR SUPPLY #1444	03/12/2018	$58.75
	WM SUPERCENTER #1130	03/12/2018	$11.18
	L AND L OFFICE SUPPLY	03/12/2018	$22.10
	DESTINATION POWERSPORTS	03/16/2018	$9.32
	DOLLAR GENERAL #16832	03/20/2018	$24.91
	CLINTON TRUE VALUE HDW	03/22/2018	$19.98
	JORDANS ACE HARDWARE 0077	03/23/2018	$128.38
	SANDERS GARDEN CENTER	03/23/2018	$77.04
	WAL-MART #0629	03/23/2018	$164.45
	TRADER JOE'S #751 QPS	03/28/2018	$23.94
			$649.94
DONNIE CREEL	AMERICAN BIKER OF CHARLES	02/27/2018	$10.24
	AMERICAN BIKER OF CHARLES	03/13/2018	$87.47
	84 LUMBER COMPANY #2412	03/27/2018	$160.16
	WAL-MART #1037	03/27/2018	$39.75
	AMERICAN BIKER OF CHARLES	03/27/2018	$139.29
			$436.91
DOUGLAS LYNN KRATZ	AMAZON MKTPLACE PMTS	03/04/2018	$31.28
	HOMEDEPOT.COM	03/13/2018	$45.01
	THE HANDY HARDWARE STO	03/16/2018	$16.37
	THE HOME DEPOT #1117	03/20/2018	$85.35
	ELECTRIC MOTOR WAREHOUSE	03/26/2018	$46.53
			$224.54
ELIZABETH BYRNES	WWWPLUMBERSSTOCKCOM	03/05/2018	$40.21
	LIFESPACES INC	03/07/2018	$199.00
	ECOLAB INC MF	03/09/2018	$138.90
	IN CHARLESTONCOOLERSTORE	03/14/2018	$320.51
	RUG MASTERS, INC.	03/15/2018	$1,667.70
	FLIR COMMERCIAL SYSTEM	03/17/2018	$96.80
	OFFICE ZILLA LLC	03/16/2018	$1,605.64
	AMAZON MKTPLACE PMTS	03/19/2018	$29.95
	Amazon.com	03/24/2018	$36.60
			$4,135.31
ELLIOTT WILKES	DICKSON TRACTOR, INC.	02/27/2018	$2,499.00
			$2,499.00
ELLY JONES	BLAIRSTOWN DISTRIBUTORS	02/28/2018	$245.99
	MATTRESS FIRM 038031	03/02/2018	$2,322.96
	FIRE FIGHTER PRODUCTS IN	03/13/2018	$141.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	PALMETTO PROPANE FUELS AN	03/14/2018	$192.69
	WILSONS REFRIGERATION	03/14/2018	$414.00
	LOWES #02520	03/15/2018	$2,499.52
	LOWES #02520	03/15/2018	$70.04
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$440.93
	ADVANCE AUTO PARTS #8161	03/17/2018	$16.03
	WILLINGHAM AND SONS BU	03/19/2018	$103.68
	BOLAND`S ACE HARDWARE	03/19/2018	$29.60
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$1,415.94
	ADVANCE AUTO PARTS #8161	03/22/2018	$14.96
	DOLLAR-GENERAL #4766	03/23/2018	$14.98
	CUST SRV PARTS 8004446742	03/23/2018	$61.43
	SQ BLUEFISH MILL, LLC	03/26/2018	$124.98
	DOLLAR-GENERAL #4766	03/26/2018	$6.96
	BOLAND`S ACE HARDWARE	03/26/2018	$121.94
			$8,238.11
EUGENE MOORE	STAPLES 00108282	02/27/2018	$115.53
	WESTBURY ACE HDWE	03/05/2018	$35.07
	AMAZON MKTPLACE PMTS	03/29/2018	$19.89
			$170.49
EVERETT ERNST	STORE SUPPLY	02/27/2018	$169.89
	AMERICANFLAGSCOM	03/01/2018	$71.05
	STAPLS6810610542000	03/01/2018	$485.27
	STORE SUPPLY	03/02/2018	$38.21
	STORE SUPPLY	03/01/2018	$216.82
	SQ MILESTONE OUTDOORS	03/02/2018	$2,499.99
	STAPLES DIRECT	03/08/2018	$434.56
	WW GRAINGER	03/09/2018	$80.39
	HD SUPPLY FACILITIES MAI	03/13/2018	$948.06
	HD SUPPLY FACILITIES MAI	03/13/2018	$103.81
	Amazon.com	03/14/2018	$54.72
	USPS.COM CLICKNSHIP	03/21/2018	$7.20
	PYE BARKER - GREENVILLE	03/22/2018	$1,747.13
	ROTO-ROOTER PLUMBERS GR	03/27/2018	$2,175.00
	LAKE KEOWEE CHRYSLER DODG	03/27/2018	$788.44
			$9,820.54
FAYETTE YENNY	ROTO ROOTER	03/20/2018	$575.00
			$575.00
FREDERICK STUKES	TOWN AND COUNTRY TIRE	03/02/2018	$39.00
	JAREDS HDWE	03/09/2018	$12.95
	TOWN AND COUNTRY TIRE	03/19/2018	$25.00
	JAREDS HDWE	03/20/2018	$32.38
			$109.33
GARY SLAWIAK	LAKELANDS ACE	02/27/2018	$82.56
	LAKELANDS ACE	02/28/2018	$14.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GARY SLAWIAK	DOLLAR-GENERAL #4439	03/01/2018	$25.68
	DOLLAR GENERAL #17937	03/02/2018	$66.61
	DOLLAR GENERAL #17937	03/01/2018	$8.56
	LOWES #00518	03/07/2018	$130.58
	LOWES #00518	03/12/2018	$22.44
	LAKELANDS ACE	03/12/2018	$18.62
	LAKELANDS ACE	03/12/2018	$1.80
	SHEALY ELECTRICAL WH 323	03/12/2018	$54.36
	FORTNER HOME CENTER	03/19/2018	$3.79
	FORTNER HOME CENTER	03/28/2018	$37.64
			$467.31
GEORGE WILSON	HAMM HARDWARE CO.	02/28/2018	$64.16
	LOWES #02520	02/28/2018	$211.92
	DOLLAR-GENERAL #6595	02/28/2018	$44.30
	TRACTOR-SUPPLY-CO #0453	03/06/2018	$999.99
	HAMM HARDWARE CO.	03/09/2018	$5.89
	WW GRAINGER	03/14/2018	$55.78
	WILLINGHAM AND SONS BU	03/22/2018	$938.59
	WILLINGHAM AND SONS BU	03/22/2018	$10.70
	WILLINGHAM AND SONS BU	03/22/2018	$838.18
	WW GRAINGER	03/23/2018	$170.67
	WILLINGHAM AND SONS BU	03/28/2018	$132.23
	LOWES #02520	03/28/2018	$16.66
			$3,489.07
GERALD IVES	YOUNG'S TRUE VALUE	03/05/2018	$34.10
	WM SUPERCENTER #1339	03/05/2018	$6.36
	LAWMENS DISTRIBUTION LLC	03/07/2018	$97.20
	DANA SAFETY SUPPLY INC	03/07/2018	$154.53
	DANA SAFETY SUPPLY INC	03/08/2018	$148.98
	LAWMENS DISTRIBUTION LLC	03/08/2018	$1,499.70
	Amazon.com	03/16/2018	$126.44
	AMAZON MKTPLACE PMTS	03/20/2018	$39.97
	AMAZON MKTPLACE PMTS	03/19/2018	$10.99
	Amazon.com	03/20/2018	$68.55
	USPS PO 4503600429	03/27/2018	$6.70
			$2,193.52
GERALD MOON	LOWES #01776	03/09/2018	$742.34
	LOWES #01776	03/10/2018	$19.77
	LOWES #01776	03/09/2018	$165.17
	LOWES #01776	03/09/2018	$19.53
	LOWES #01776	03/13/2018	$52.43
	LOWES #01776	03/13/2018	$14.92
	LOWES #01776	03/14/2018	$382.03
	LOWES #01776	03/14/2018	$3.89
	LOWES #01776	03/14/2018	$13.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	AUTOZONE #3918	03/21/2018	$107.20
	AUTOZONE #3918	03/21/2018	$106.34
	LOWES #01776	03/23/2018	$145.67
	USPS PO 4517800931	03/28/2018	$6.70
			$1,779.91
GINGER R PORTER	DOLLAR GENERAL #10792	03/19/2018	$274.17
	LOWES #00907	03/28/2018	$636.94
			$911.11
GLEN HEDDEN	LOWES #01635	03/05/2018	$111.40
	UNITED REFRIG INC 502	03/05/2018	$21.31
	MARION DAVIS INC	03/05/2018	$71.29
	NAPA AUTO PARTS 0000317	03/05/2018	$39.69
	DOLLAR GENERAL #12796	03/06/2018	$16.70
	SHERWIN WILLIAMS 702230	03/12/2018	$228.12
	VICKERYS OUTDOOR POWER EQ	03/12/2018	$112.34
	LOWE ELECTRIC SUPPLY CO	03/12/2018	$95.72
	TRACTOR SUPPLY #1210	03/16/2018	$28.61
	LOWES #01635	03/19/2018	$738.29
	YODERS BUILDING SUPPLY IN	03/19/2018	$168.33
	LOWES #01635	03/19/2018	$37.04
	LOWES #01635	03/26/2018	$52.94
	OAKWAY TRACTOR & IMPLE	03/26/2018	$157.17
	YODERS BUILDING SUPPLY IN	03/26/2018	$144.60
			$2,023.55
GREGORY BROWN	IBUYOFFICESUPPLY COM	03/02/2018	$84.97
	TRI-COUNTY ACE	03/05/2018	$38.36
	THE HOME DEPOT #6918	03/05/2018	$22.50
	PYE BARKER - GREENVILLE	03/06/2018	$397.96
	USPS PO 3613120718	03/06/2018	$6.37
	DOLLAR GENERAL #16509	03/06/2018	$4.27
	Amazon.com	03/14/2018	$369.94
	THE WEBSTAURANT STORE	03/17/2018	$55.49
	SP ALLPADLOCKS.COM	03/15/2018	$305.82
	MILLS FLEET FARM 4000	03/16/2018	$67.50
	DOLLAR GENERAL #6596	03/23/2018	$5.30
	USPS PO 3661200768	03/26/2018	$6.37
			$1,364.85
GWENDOLYN HENDLEY	WW GRAINGER	03/07/2018	$915.04
	WW GRAINGER	03/15/2018	$419.06
	DADE PAPER ATLANTA	03/15/2018	$784.80
	WAL-MART #2832	03/15/2018	$24.76
	WW GRAINGER	03/26/2018	$519.18
	WW GRAINGER	03/26/2018	$86.66
	DOLLAR-GENERAL #8775	03/27/2018	$26.16
	WW GRAINGER	03/29/2018	$510.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,286.49
HARRY ROBERTSON	WOOD'S ACE HARDWARE	03/05/2018	$19.25
	HUTTO ACE HDWE	03/09/2018	$28.86
	BLANCHARD EQUIPMENT - ST	03/09/2018	$128.02
	84 LUMBER COMPANY #2412	03/12/2018	$110.34
	VELOCITY POWERSPORTS	03/12/2018	$6.37
	TRACTOR SUPPLY # 1349	03/12/2018	$28.36
	STAPLES 00108282	03/12/2018	$66.92
	STAPLES 00108282	03/13/2018	$76.10
	BLANCHARD EQUIPMENT - ST	03/23/2018	$21.31
	SUSTAINABLESUPPLY.COM	03/28/2018	$85.04
			$570.57
IRA AGANS	LOWES #00469	03/02/2018	$212.34
	AUTOZONE #1036	03/02/2018	$47.06
	LOWES #00469	03/07/2018	$104.30
	LOWES #00469	03/07/2018	$45.92
	LOWES #00469	03/07/2018	$71.57
	LOWES #00469	03/07/2018	$137.61
	TRI-COUNTY ACE	03/13/2018	$0.95
	LOWES #00469	03/13/2018	$6.40
	LOWES #00469	03/13/2018	$93.31
	LOWES #00469	03/13/2018	$196.07
	LOWES #00469	03/14/2018	$137.00
	LOWES #00469	03/14/2018	$73.70
	LOWES #00469	03/14/2018	$140.70
	TRI-COUNTY ACE	03/20/2018	$177.52
	TRI-COUNTY ACE	03/20/2018	$53.71
	Amazon.com	03/21/2018	$116.08
	ULINE SHIP SUPPLIES	03/29/2018	$334.34
	TRI-COUNTY ACE	03/28/2018	$55.15
			$2,003.73
JACOB ANTHONY	SQ ACE HTG & COOL INC.	03/08/2018	$650.00
			$650.00
JAMES A CHRISTIE	WHITE JONES ACE	03/06/2018	$31.04
	OAKWAY TRACTOR & IMPLE	03/06/2018	$53.20
	LOWES #00728	03/07/2018	$45.06
	THE BLOSSMAN COMPANIES IN	03/09/2018	$314.79
	JAMESTOWN ADVANCED PRO	03/19/2018	$234.00
	EASTERN INDUSTRIAL SUPPLI	03/19/2018	$36.38
	LOWES #03050	03/21/2018	$371.24
	LOWES #03050	03/21/2018	$6.72
	EASTERN INDUSTRIAL SUPPLI	03/21/2018	$75.48
	AMAZON MKTPLACE PMTS	03/24/2018	$71.96
	LOWES #03050	03/24/2018	$27.12
	STAPLS7194657110000001	03/27/2018	$145.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,412.77
JAMES B LANE	STAPLES 00104042	02/27/2018	$308.26
	PIG CREEK FEED GARDEN SU	03/01/2018	$22.49
			$330.75
JAMES DOWD	SQ CHADDS CYCLE REPAIR	02/28/2018	$514.51
	THE HOME DEPOT #1122	03/03/2018	$66.27
	THE HOME DEPOT #1122	03/04/2018	$6.15
	THE HOME DEPOT #1122	03/04/2018	$20.15
	THOMAS SUPPLY CO 07	03/06/2018	$359.67
	THOMAS SUPPLY CO 07	03/06/2018	$243.84
	THOMAS SUPPLY CO 07	03/06/2018	$21.21
	THOMAS SUPPLY CO 07	03/06/2018	$16.03
	THOMAS SUPPLY CO 07	03/06/2018	$26.68
	THOMAS SUPPLY CO 07	03/06/2018	$482.59
	THOMAS SUPPLY CO 07	03/06/2018	$366.50
	THOMAS SUPPLY CO 07	03/06/2018	$54.89
	THOMAS SUPPLY CO 07	03/06/2018	$17.90
	THOMAS SUPPLY CO 07	03/06/2018	$417.30
	THOMAS SUPPLY CO 07	03/06/2018	$10.63
	THOMAS SUPPLY CO 07	03/06/2018	$141.14
	LOWES #01004	03/14/2018	$32.75
	LACKS OUTDOOR FURNITURE.	03/14/2018	$227.00
	CONCRETE DESIGNS	03/14/2018	$216.00
	GRAND STRAND POWER EQUIPM	03/15/2018	$374.01
	PALMETTO PARTS CO	03/15/2018	$79.10
	SITEONE LANDSCAPE S	03/16/2018	$155.73
	LONGLEY SUPPLY MYRTL	03/16/2018	$53.68
	LONGLEY SUPPLY MYRTL	03/16/2018	$61.18
	SITEONE LANDSCAPE S	03/16/2018	$10.90
	COSTAL REFRIGERATION SERV	03/19/2018	$775.00
	RUSSELL GRAHAM GOLF	03/19/2018	$1,000.80
	LONGLEY SUPPLY MYRTL	03/23/2018	$182.03
	GRAND STRAND POWER EQUIPM	03/23/2018	$2.71
	THE HOME DEPOT #1122	03/26/2018	$93.20
	THE HOME DEPOT #1122	03/26/2018	$19.96
	CAMPING WORLD #02	03/28/2018	$164.01
			$6,213.52
JAMES JACKSON	STAPLS7193009727000001	02/28/2018	$32.05
	STAPLS7193401817000001	03/06/2018	$15.43
	STAPLS7194585860000001	03/24/2018	$156.71
	STAPLS7194740264000001	03/28/2018	$39.75
			$243.94
JAMES JOY	THE HOME DEPOT #6918	02/27/2018	$24.88
	THE HOME DEPOT 6918	02/27/2018	$250.00
	WM SUPERCENTER #3191	03/02/2018	$77.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	THE HOME DEPOT #6918	03/09/2018	$14.55
	WAL-MART #3191	03/19/2018	$27.07
	TRI-COUNTY ACE	03/22/2018	$63.89
	LOWES #00469	03/22/2018	$28.46
	LOWES #00469	03/22/2018	$141.09
	THE HOME DEPOT #6918	03/22/2018	$33.87
	STAPLES 00108779	03/22/2018	$7.86
	WAL-MART #3191	03/23/2018	$31.07
	WAL-MART #3191	03/23/2018	$51.59
	LOWES #00469	03/26/2018	$21.36
	LOWES #00469	03/26/2018	$39.78
	FASTENAL COMPANY01	03/26/2018	$27.35
			$840.62
JAMES REVIS	MULLINS HDWE CO SVSTR	03/01/2018	$59.34
	WALMART.COM 8009666546	03/01/2018	$25.53
	WW GRAINGER	03/13/2018	$37.57
	WM SUPERCENTER #1829	03/13/2018	$70.27
	DOLLAR-GENERAL #1792	03/13/2018	$10.80
	Amazon.com	03/14/2018	$105.21
	WM SUPERCENTER #627	03/22/2018	$21.10
	DILLON WOOD WORKS	03/22/2018	$8.60
	WW GRAINGER	03/29/2018	$73.52
			$411.94
JAMES STANTON	LOWES #01718	03/16/2018	$36.55
	THE HOME DEPOT #1104	03/16/2018	$10.54
	PUBLIX #632	03/16/2018	$45.77
			$92.86
JAMIE BAUGHMAN	LOWES #02207	02/28/2018	$19.04
	THE HOME DEPOT #1117	02/28/2018	$96.12
	THE HOME DEPOT #1117	02/28/2018	$22.60
	TERMINIX SERVICE INC	03/01/2018	$50.00
	ONE SOURCE	03/01/2018	$1,088.03
	TERMINIX SERVICE INC	03/01/2018	$50.00
	COASTAL HARDWARE INDUS	03/06/2018	$30.05
	Amazon.com	03/07/2018	$176.09
	MAHURONS BUILDING SUPPLY	03/08/2018	$153.11
	AMAZON MKTPLACE PMTS	03/10/2018	$109.82
	THE HOME DEPOT #1117	03/08/2018	$44.19
	COASTAL HARDWARE INDUS	03/09/2018	$36.68
	TOTAL MAINTENANCE SOLUTIO	03/14/2018	$1,640.00
	WM SUPERCENTER #795	03/14/2018	$45.79
	LOWES #02207	03/15/2018	$35.34
	BLACKS SUPPLY	03/16/2018	$23.33
	ADVANCE AUTO PARTS #5470	03/21/2018	$48.59
	LOWES #02207	03/23/2018	$345.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	TERMINIX SERVICE INC	03/23/2018	$200.00
	TOTAL MAINTENANCE SOLUTIO	03/29/2018	$1,133.75
	THE HOME DEPOT #1130	03/28/2018	$127.28
			$5,474.90
JASON HEGE	PAYPAL JDPARTS	03/02/2018	$214.28
	AMAZON MKTPLACE PMTS	03/13/2018	$125.00
	Amazon.com	03/14/2018	$196.05
	USA FLOORCOVERING	03/20/2018	$1,440.00
	LOWES #01718	03/21/2018	$4.22
	WCI WASTECONNECTIONSSC	03/21/2018	$352.52
	LOWES #01718	03/21/2018	$76.83
	THE HOME DEPOT #1104	03/23/2018	$30.25
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$50.96
			$2,490.11
JASON ROBINETT	AMAZON MKTPLACE PMTS WWW.	03/02/2018	$97.20
	AMAZON MKTPLACE PMTS	03/06/2018	$99.20
	AMAZON MKTPLACE PMTS	03/07/2018	$112.38
	AMAZON MKTPLACE PMTS	03/12/2018	$420.93
	SOUTHEASTERN PAPER GRO	03/12/2018	$1,182.21
	AMAZON MKTPLACE PMTS	03/14/2018	$437.40
	AMAZON MKTPLACE PMTS	03/18/2018	$59.99
	AMAZON MKTPLACE PMTS	03/19/2018	$50.08
	AMAZON MKTPLACE PMTS	03/27/2018	$27.50
	AMAZON MKTPLACE PMTS	03/27/2018	$78.31
	AMAZON MKTPLACE PMTS	03/27/2018	$19.99
	AMAZON MKTPLACE PMTS	03/27/2018	$725.94
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$125.00
	AMAZON MKTPLACE PMTS	03/29/2018	$79.63
			$3,515.76
JAY REESE	AMAZON MKTPLACE PMTS	03/20/2018	$62.99
	OFFICE DEPOT #2361	03/19/2018	$34.94
			$97.93
JAYSON SELLERS	LOWES #03317	03/14/2018	$125.27
	GEORGETOWN NAPA 0027140	03/13/2018	$41.06
	ALLEN AND WEBB	03/20/2018	$210.48
	LOWES #03317	03/20/2018	$26.33
	LOWES #03317	03/28/2018	$229.52
			$632.66
JEFFREY GIBSON	HARRYS SAW SHOP INC	03/06/2018	$25.00
	LAURELWOOD EQUIPMENT CO I	03/06/2018	$32.50
	DADE PAPER ATLANTA	03/20/2018	$171.72
	AMAZON MKTPLACE PMTS	03/26/2018	$22.99
	FAMILY DOLLAR #0934	03/29/2018	$26.48
			$278.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERMAINE JENNINGS	QUARLES SUPPLY CO INC	03/06/2018	$150.50
			$150.50
JESSE WATSON	WESSON SEPTIC TANK SERVIC	03/02/2018	$150.00
	FAMILY DOLLAR #1500	03/05/2018	$10.70
	CES 153	03/06/2018	$33.00
	LOWES #02358	03/09/2018	$243.55
	LOWES #02358	03/09/2018	$108.77
	WM SUPERCENTER #1385	03/12/2018	$2.65
	LEWIS FEED AND WESTERN ST	03/12/2018	$194.61
	HOMETOWN HARDWARE	03/13/2018	$39.77
	LOWES #00457	03/12/2018	$132.80
	FEI 96	03/22/2018	$98.21
	LOWES #00612	03/22/2018	$14.82
	WAL-MART #1385	03/22/2018	$39.26
	LOWES #00457	03/22/2018	$45.17
	FOOD LION #0841	03/23/2018	$5.95
	IN CLEVELAND ELECTRICAL	03/25/2018	$80.00
	HERC RENTALS	03/27/2018	$210.36
			$1,409.62
JILLIAN DELORGE-DAVIS	BI-LO GROCERY #5409	03/04/2018	$332.71
	AMAZON MKTPLACE PMTS	03/02/2018	$19.00
	PUBLIX #472	03/03/2018	$13.13
	FRS CHARLESTON	03/05/2018	$161.88
	PCI PATTERSON VETERINA	03/07/2018	$28.81
	AMAZON MKTPLACE PMTS	03/06/2018	$9.97
	AMAZON MKTPLACE PMTS	03/06/2018	$14.59
	AMAZON MKTPLACE PMTS	03/07/2018	$15.21
	PUBLIX #472	03/11/2018	$168.64
	AMAZON MKTPLACE PMTS	03/11/2018	$140.66
	PNEU-DART INC	03/12/2018	$116.16
	SC DHEC/BUREAU OF F	03/14/2018	$125.00
	GLOVENATION	03/16/2018	$78.26
	PUBLIX #472	03/25/2018	$286.79
	Amazon.com	03/29/2018	$79.56
			$1,590.37
JOANNA WHITE	THE HOME DEPOT #1130	02/27/2018	$17.96
	STAPLES DIRECT	03/01/2018	$403.54
	HEAD LEE NURSERY	03/01/2018	$378.22
	TARGET 00011981	03/03/2018	$99.47
	UNITED RENTALS	03/06/2018	$1,403.98
	DOLLAR GENERAL #12796	03/12/2018	$58.04
	LOWES #01635	03/15/2018	$254.96
	WOOD YOU OF ANDERSON	03/20/2018	$1,944.94
	WM SUPERCENTER #1123	03/23/2018	$95.26
	DOLLARTREE	03/23/2018	$6.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	WAL-MART #1123	03/27/2018	$39.49
	EXPRESS SUPPLY WORLDWIDE	03/28/2018	$1,065.52
	SIMPLY HAIR	03/28/2018	$1,500.00
			$7,267.74
JOE ADDINGTON	LOWE ELECTRIC SUPPLY CO	03/05/2018	$1,365.11
	LOWE ELECTRIC SUPPLY CO	03/12/2018	$9.04
	LOWES #01635	03/19/2018	$336.87
	LOWE ELECTRIC SUPPLY CO	03/19/2018	$73.41
	LOWES #01635	03/20/2018	$85.56
			$1,869.99
JOHN BANKS	NWN CORPORATION	02/28/2018	$263.52
	HIGHLAND PRODUCTS GROUP L	02/28/2018	$1,274.71
	CES 25	03/07/2018	$667.68
	DAVIS ELECTRICAL AND PLU	03/15/2018	$2,500.00
	THE HOME DEPOT #1114	03/15/2018	$26.72
	WASTE INDUSTRIES - CONVEN	03/29/2018	$683.93
			$5,416.56
JOHN HANCOCK	BRUNSON SUPPLY AND ACE	03/07/2018	$64.97
	USPS PO 4526600081	03/08/2018	$2.91
	BRUNSON SUPPLY AND ACE	03/10/2018	$31.31
	BRUNSON SUPPLY AND ACE	03/13/2018	$8.62
	USPS PO 4526600081	03/22/2018	$15.28
			$123.09
JOHN HIATT	PUBLIX #472	03/02/2018	$70.29
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$68.59
	SP LITTLE BARN	03/14/2018	$22.50
	PUBLIX #472	03/29/2018	$58.87
			$220.25
JOHN LAWRENCE	HENDERSON MARINE SUPPLY I	03/22/2018	$797.72
	SCHROCKS REPAIR SALES	03/27/2018	$5.18
			$802.90
JOHN M HUNT	CMC BUILDING SUPPLY INC	02/28/2018	$18.72
	CMC BUILDING SUPPLY INC	02/28/2018	$40.71
	CMC BUILDING SUPPLY INC	03/05/2018	$13.38
	CMC BUILDING SUPPLY INC	03/06/2018	$21.27
	CMC BUILDING SUPPLY INC	03/08/2018	$13.65
	CONWAY ELECTRIC MOTOR	03/07/2018	$305.58
	LOWES #02803	03/10/2018	$266.46
	CMC BUILDING SUPPLY INC	03/09/2018	$3.55
	OLD TOWNE SUPPLY	03/08/2018	$24.69
	CMC BUILDING SUPPLY INC	03/14/2018	$13.99
	OLD TOWNE SUPPLY	03/16/2018	$10.04
	CMC BUILDING SUPPLY INC	03/28/2018	$18.71
	CMC BUILDING SUPPLY INC	03/29/2018	$112.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$863.18
JOHN TOBY	THE HOME DEPOT 1130	02/28/2018	$542.56
	LOWES #01635	03/05/2018	$713.46
	LOWES #01635	03/05/2018	$108.20
	THE HOME DEPOT 1130	03/08/2018	$205.92
	LOWES #01635	03/13/2018	$287.53
	THE HOME DEPOT 1130	03/13/2018	$519.69
	LOWES #01521	03/20/2018	$136.83
	GRAYCO BUILDING CNT-BEAU	03/20/2018	$144.12
	GRAYCO BUILDING CNT-BEAU	03/26/2018	$72.48
	METAL MASTERS INC	03/27/2018	$434.60
	GRAYCO BUILDING CNT-BEAU	03/26/2018	$15.24
	LOWES #01635	03/28/2018	$20.68
			$3,201.31
JOHN WELLS	WAL-MART #0634	02/28/2018	$107.32
	AUTOZONE #1018	02/28/2018	$135.16
	POOL PATROL SERVICE	03/05/2018	$151.83
	LOWES #00433	03/15/2018	$330.30
	LOWES #02356	03/15/2018	$439.86
	WAL-MART #1339	03/16/2018	$5.17
	PUBLIX #587	03/17/2018	$98.65
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$27.60
	LOWES #02356	03/16/2018	$64.70
	WM SUPERCENTER #1339	03/16/2018	$248.23
	THE HOME DEPOT #1109	03/15/2018	$40.47
	OFFICE DEPOT #2127	03/19/2018	$140.39
	LOWES #02356	03/22/2018	$98.15
	FOOD LION #0375	03/24/2018	$56.65
	MICHAELS STORES 5021	03/23/2018	$31.15
	OFFICE DEPOT #2127	03/26/2018	$67.77
	USPS PO 4518160223	03/28/2018	$9.84
			$2,053.24
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	03/01/2018	$175.25
	BEST BATH SYSTEMS	03/02/2018	$1,962.01
	HARBOR FREIGHT TOOLS 129	03/10/2018	$46.86
	Amazon.com	03/14/2018	$61.52
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$76.17
	BI-LO GROCERY #5742	03/15/2018	$12.25
	AMAZON MKTPLACE PMTS	03/16/2018	$65.82
	DILLON SUPPLY COMPANY	03/14/2018	$152.98
	CHARLESTON GLASS & MIRRO	03/15/2018	$209.28
	WAL-MART #1358	03/16/2018	$82.46
	BFS - EDISTO ISLAND SC	03/21/2018	$98.27
	AMAZON MKTPLACE PMTS	03/22/2018	$21.20
	EDISTO ACE HARDWARE	03/22/2018	$58.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$80.64
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$19.61
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$95.90
	EDISTO ACE HARDWARE	03/26/2018	$98.08
	EDISTO ACE HARDWARE	03/26/2018	$95.90
			$4,084.31
JONATHAN REXRODE	ADVANCE AUTO PARTS #5480	03/02/2018	$38.50
	DICKSON TRACTOR, INC.	03/26/2018	$9.54
	STAPLES 00108779	03/27/2018	$27.81
			$75.85
JONATHAN WADE WEATHERFORD	USPS PO 4505210660	02/28/2018	$3.75
	LOWES #01521	02/28/2018	$12.24
	SPARROW & KENNEDY TRACTOR	03/02/2018	$273.48
	THE UPS STORE #3000	03/08/2018	$6.15
	AUTO PARTS OF BEAUFORT	03/09/2018	$71.45
	WAL-MART #7181	03/20/2018	$93.03
	PUBLIX #1463	03/20/2018	$242.36
	WM SUPERCENTER #7181	03/20/2018	$79.46
	BIG LOTS STORES - #1068	03/20/2018	$74.20
	EAST COAST MARINE	03/27/2018	$615.13
	SHEFFIELD OIL CO,	03/27/2018	$958.50
	WALMART.COM 8009666546	03/29/2018	$82.30
	GRAYCO BUILDING CNT-LADY	03/28/2018	$16.75
	PENDER BROTHERS	03/29/2018	$63.60
			$2,592.40
JOSEPH CATOE	OFFICE DEPOT #2127	03/01/2018	$4.31
	TRACTOR SUPPLY #1521	03/06/2018	$106.54
	CAROLINA POWER EQUIPMENT	03/06/2018	$46.52
	LOWES #02356	03/09/2018	$134.27
	YOUNG'S TRUE VALUE	03/16/2018	$32.00
	LOWES #00433	03/16/2018	$111.54
	CAPITAL CITY PLUMBING	03/19/2018	$540.00
	HARBOR FREIGHT TOOLS 634	03/21/2018	$11.99
	CAROLINA POWER EQUIPMENT	03/23/2018	$497.96
	CAROLINA POWER EQUIPMENT	03/23/2018	$141.43
	LOWES #02356	03/24/2018	$7.56
	CAROLINA POWER EQUIPMENT	03/23/2018	$182.14
	YOUNG'S TRUE VALUE	03/16/2018	$29.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CATOE	LOWES #00433	03/16/2018	$217.07
	HARBOR FREIGHT TOOLS 634	03/21/2018	$51.00
	LOWES #00433	03/28/2018	$179.02
	FORESTRY SUPPLIERS INC	03/28/2018	$86.65
	LOWES #00433	03/29/2018	$28.31
			$2,407.99
JOSEPH KYLE BULLOCK	LOWES #02366	03/08/2018	$64.79
	HARRYS SAW SHOP INC	03/09/2018	$56.05
	LOWES #02366	03/08/2018	$27.80
	WW GRAINGER	03/12/2018	$208.81
	WW GRAINGER	03/12/2018	$37.37
	CARQUEST AUTO SUPPLY	03/14/2018	$31.27
	WRIGHTSBORO SUPPLY INC	03/20/2018	$81.94
	SUNBELT RENTALS #085	03/20/2018	$135.00
	LOWES #02366	03/28/2018	$223.75
	LOWES #02366	03/28/2018	$40.14
	LOWES #02366	03/28/2018	$184.43
	LOWES #02366	03/28/2018	$46.30
			$1,137.65
JOY RAINTREE	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$249.36
	THE HOME DEPOT #1117	03/15/2018	$9.02
			$258.38
KALEY FOLEY	HELMLY BROTHERS ACE HDW	03/03/2018	$17.29
	AUTOZONE #1037	03/08/2018	$138.55
	LOWES #02356	03/08/2018	$75.27
	LOWES #00907	03/12/2018	$187.10
	STAPLES DIRECT	03/16/2018	$119.24
	AMAZON MKTPLACE PMTS	03/16/2018	$24.90
	HELMLY BROTHERS ACE HDW	03/19/2018	$35.68
	HELMLY BROTHERS ACE HDW	03/26/2018	$38.50
	STAPLES DIRECT	03/27/2018	$58.26
	ELLOREE AUTO PARTS INC	03/26/2018	$37.01
			$731.80
KATHERINE PODMORE	THE HOME DEPOT #1114	03/06/2018	$96.71
	SAMS EQUIPMENT & OUTDOOR	03/09/2018	$52.92
	THE HOME DEPOT #1110	03/08/2018	$81.12
	PARTSTREE COM	03/20/2018	$48.52
	THE HOME DEPOT #1110	03/19/2018	$19.97
	DOLLAR-GENERAL #3253	03/19/2018	$14.58
	LOWES #00416	03/20/2018	$10.92
	THE HOME DEPOT #1114	03/06/2018	$22.42
	THE HOME DEPOT #1110	03/08/2018	$22.31
	THE HOME DEPOT #1110	03/19/2018	$13.56
	THE HOME DEPOT #1110	03/19/2018	$50.14
	LOWES #00416	03/20/2018	$39.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	LOWES #00416	03/20/2018	$109.70
			$582.13
KATHRYN GOMPERS	KNIGHTS SEPTIC TANK	02/28/2018	$900.00
	POSTELL'S HEATING & AC	03/05/2018	$310.00
	EDISTO ACE HARDWARE	03/08/2018	$27.60
	EDISTO ACE HARDWARE	03/20/2018	$15.25
	SQ EDISTO TRUE VALUE	03/20/2018	$3.55
	PALMETTO EXTERMINATORS	03/19/2018	$213.00
	ADVANCE AUTO PARTS #7382	03/21/2018	$10.24
	SQ EDISTO TRUE VALUE	03/23/2018	$110.12
	EDISTO ACE HARDWARE	03/26/2018	$7.71
	EDISTO ACE HARDWARE	03/26/2018	$49.02
	LOWES #02948	03/27/2018	$44.69
	EDISTO ACE HARDWARE	03/28/2018	$45.74
	SATELLITE SUPERVISION	03/29/2018	$215.00
	EDISTO ACE HARDWARE	03/29/2018	$16.34
	EDISTO ACE HARDWARE	03/29/2018	$35.72
			$2,003.98
KATHRYN PADGETT	CAROLINA RETAIL PACKAGING	03/19/2018	$172.46
			$172.46
KELLY LEITNER	CMC BUILDING SUPPLY INC	02/28/2018	$19.82
	CMC BUILDING SUPPLY INC	02/28/2018	$132.55
	CMC BUILDING SUPPLY INC	03/06/2018	$199.14
	CMC BUILDING SUPPLY INC	03/07/2018	$43.22
	CAROLINA RIGGING	03/15/2018	$90.25
	THE HOME DEPOT 1130	03/27/2018	$214.99
			$699.97
KENNETH HEATER	PAW MUG MAVEN	02/28/2018	$153.52
	CONNEY SAFETY	03/02/2018	$372.41
	OFFICE DEPOT #1170	03/01/2018	$31.80
	OFFICE DEPOT #1214	03/20/2018	$61.13
	GRAYCO BUILDING CNT-LADY	03/26/2018	$4.13
			$622.99
KENNETH J REED JR	ONLINE LABELS	02/28/2018	$404.50
	AMAZON MKTPLACE PMTS	03/20/2018	$62.99
	ADOBE SYSTEMS, INC.	03/29/2018	$9.99
			$477.48
KEVIN BLANTON	WW GRAINGER	03/07/2018	$136.04
	DOMYOWN.COM	03/07/2018	$68.95
	THE HOME DEPOT #1130	03/07/2018	$72.48
	OLD STONE TRACTOR COMPAN	03/08/2018	$46.31
	WHITE JONES ACE HDWE	03/08/2018	$12.83
	LOWES #01635	03/12/2018	$65.47
	TRI-COUNTY ACE	03/15/2018	$70.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	TRI-COUNTY ACE	03/20/2018	$18.47
	WAL-MART #3191	03/26/2018	$27.17
			$518.33
KEVIN EVANS	FARMERS FURNITURE 64	02/27/2018	$1,694.91
	WM SUPERCENTER #1123	03/02/2018	$8.36
	LBM INDUSTRIES INC	03/02/2018	$531.27
	PRINT IT	03/12/2018	$64.66
	WALMART.COM	03/14/2018	$158.60
	WALMART.COM 8009666546	03/14/2018	$153.06
	LOWES #01635	03/15/2018	$1,079.95
	WALMART.COM 8009666546	03/18/2018	$299.60
	DOLLAR GENERAL #12977	03/15/2018	$58.04
	HAYNEEDLE	03/19/2018	$1,049.70
	WAL-MART #1123	03/20/2018	$106.28
	VEHICLECOUNTS.COM	03/21/2018	$460.84
	DISH NETWORK-ONE TIME	03/21/2018	$249.68
	HARBOR FREIGHT TOOLS 645	03/24/2018	$18.01
			$5,932.96
KEVIN PALMER	AMAZON MKTPLACE PMTS	02/28/2018	$14.26
	BRIDGES TRUE VALUE HDWR	02/28/2018	$39.47
	AMAZON MKTPLACE PMTS	03/04/2018	$15.99
	AMAZON MKTPLACE PMTS	03/07/2018	$13.36
	PARTS GEEK, LLC	03/13/2018	$40.90
	OFFICEMAX/DEPOT 6468	03/16/2018	$13.22
	OFFICE DEPOT #1214	03/16/2018	$60.63
	IBI - SUPPLYWORKS #2251	03/15/2018	$192.53
	FASTSIGNS	03/16/2018	$1,742.73
	LOWES #00457	03/19/2018	$45.43
	MICHAELS STORES 5098	03/19/2018	$81.56
	LOWES #00612	03/20/2018	$273.00
	USPS PO 3641120986	03/20/2018	$100.00
	IBI - SUPPLYWORKS #2251	03/21/2018	$351.86
	WM SUPERCENTER #5745	03/21/2018	$54.90
	IBI - SUPPLYWORKS #2251	03/23/2018	$11.02
	BRACKETT FARM & FOREST	03/26/2018	$320.25
			$3,371.11
KIRBY BRADY	Amazon.com	03/12/2018	$258.54
			$258.54
LARRY BONDS	WESTBURY ACE HDWE	03/26/2018	$19.43
			$19.43
LAURA KIRK	AMAZON MKTPLACE PMTS	03/07/2018	$2.58
	Amazon.com	03/07/2018	$7.55
	WM SUPERCENTER #630	03/08/2018	$11.00
	LOWES #01120	03/08/2018	$19.41
	VOSS SIGNS	03/07/2018	$167.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	WM SUPERCENTER #630	03/08/2018	$6.35
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$31.32
	USPS.COM CLICKNSHIP	03/12/2018	$10.50
	LOWES #01120	03/14/2018	$12.92
			$269.24
LAURA LEDFORD	CLEANSOURCE COLUMBIA	03/02/2018	$139.84
	LOWES #00907	03/09/2018	$34.50
	WAXHAW ACE HARDWARE	03/14/2018	$22.60
	RAPID SIGNS LLC	03/15/2018	$32.40
	FAMILY DOLLAR #10379	03/16/2018	$8.64
	FAMILY DOLLAR #10043	03/19/2018	$5.94
	DOLLAR TREE	03/22/2018	$11.88
			$255.80
LYDIA KOWALSKI	THE HOME DEPOT #1122	03/01/2018	$43.04
	THE HOME DEPOT #1122	03/01/2018	$22.66
	USPS PO 4561200576	03/06/2018	$23.80
	FINANCIAL AND OFFICE SYST	03/08/2018	$53.80
	SHEALY ELECTRICAL WHOLESA	03/12/2018	$618.73
	PSISC	03/15/2018	$361.66
	AMAZON MKTPLACE PMTS	03/18/2018	$94.75
	OFFICE DEPOT #1214	03/16/2018	$72.70
	OFFICE DEPOT #1214	03/16/2018	$28.32
	OFFICE DEPOT #1170	03/16/2018	$8.55
			$1,328.01
MALIA LORRAINE COOLER	STAPLS7193169534000001	03/01/2018	$63.59
	SMILEMAKERS INC	03/01/2018	$28.59
	STAPLS7193334762000001	03/03/2018	$60.41
	STAPLS7193277340000001	03/02/2018	$65.12
	STAPLS7193356500000001	03/03/2018	$117.09
	WAL-MART #7181	03/05/2018	$25.16
	WALGREENS #6597	03/06/2018	$11.98
	STAPLS7193948046000002	03/14/2018	$65.80
	AMAZON MKTPLACE PMTS	03/14/2018	$74.46
	WALMART.COM 8009666546	03/17/2018	$15.89
	WALMART.COM 8009666546	03/21/2018	$45.95
	DOLLAR GENERAL # 12451	03/20/2018	$22.60
	STAPLS7194457715000002	03/22/2018	$15.69
	STAPLS7194464278000001	03/22/2018	$112.35
	STAPLS7194457715000001	03/22/2018	$85.28
	STAPLS7193948046000001	03/22/2018	$3.34
	DOLLAR TREE	03/25/2018	$6.36
	WALGREENS #6597	03/25/2018	$11.16
	DOLLAR GENERAL # 12451	03/25/2018	$6.36
	GRAYCO BUILDING CNT-LADY	03/25/2018	$14.02
	STAPLS7194692392000001	03/27/2018	$171.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	GALLS	03/27/2018	$30.13
			$1,052.91
MARIELENA PETRUSKA	WW GRAINGER	03/15/2018	$391.57
	DADE PAPER ATLANTA	03/23/2018	$261.27
	OFFICE DEPOT #200	03/26/2018	$1.56
			$654.40
MARK KLOSTERMAN	SPRATLIN HARDWARE BLDG	03/22/2018	$318.92
			$318.92
MARK OWENS	BOLEN QUALITY BUILDING	03/01/2018	$81.84
	WAL-MART #0795	03/06/2018	$71.79
	AMERICAN HOTEL REGISTER	03/09/2018	$687.62
	TRACTOR SUPPLY #724	03/08/2018	$370.92
	LOWES #00639	03/08/2018	$338.41
	AMERICAN HOTEL REGISTER	03/09/2018	$698.22
	BOLEN QUALITY BUILDING	03/09/2018	$282.07
	THE HOME DEPOT #1117	03/08/2018	$10.00
	THE HOME DEPOT #1117	03/08/2018	$60.39
	STAPLES 00108449	03/08/2018	$41.02
	LOWES #00907	03/12/2018	$315.86
	TRACTOR SUPPLY CO #1708	03/15/2018	$162.00
	BLACKS SUPPLY	03/16/2018	$48.33
	BLACKS SUPPLY	03/19/2018	$7.11
	EDISTO GAS COMPANY	03/19/2018	$162.52
	AHERN PAYMENT ON A	03/20/2018	$341.28
	BOLEN QUALITY BUILDING	03/20/2018	$129.47
	WAL-MART #0795	03/23/2018	$52.75
			$3,861.60
MARK POWELL	LOWES #02948	03/06/2018	$20.22
	LOWES #02948	03/07/2018	$45.91
	THE HOME DEPOT #1103	03/14/2018	$7.59
	LOWES #02948	03/23/2018	$58.40
	LOWES #02948	03/27/2018	$53.81
			$185.93
MARSHALL RICHBURG	WAL-MART #0616	03/03/2018	$52.39
	USPS PO 4507000784	03/02/2018	$6.70
	Amazon.com	03/06/2018	$145.44
	AHERN PAYMENT ON A	03/07/2018	$1,697.25
	MAHURONS BUILDING SUPPLY	03/13/2018	$14.88
	WAL-MART #0795	03/16/2018	$350.39
	LOWES #00559	03/26/2018	$376.95
	EDWARDS TREATED WOODWO	03/26/2018	$480.00
			$3,124.00
MARTHA TRIMBLE	ULINE SHIP SUPPLIES	03/13/2018	$118.82
			$118.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	LOWES #02464	03/06/2018	$33.39
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$54.84
	HOMETEAM PEST DEFENSE 706	03/05/2018	$106.50
	AMAZON MKTPLACE PMTS	03/12/2018	$37.58
	THE POWDER MAGAZINE	03/12/2018	$150.00
	LOWES #02948	03/15/2018	$11.99
	LOWES #02948	03/15/2018	$1.47
	LOWES #02948	03/15/2018	$24.94
	AMAZON MKTPLACE PMTS	03/16/2018	$45.43
	WAL-MART #0628	03/19/2018	$10.40
			$476.54
MARY TEAGUE	INDEED	03/01/2018	$186.51
			$186.51
MATTHEW ADAMS	WP LAW LEXINGTON	03/05/2018	$730.21
	WP LAW LEXINGTON	03/07/2018	$391.18
	WP LAW LEXINGTON	03/07/2018	$182.89
	THE HOME DEPOT #1106	03/07/2018	$151.28
	TITAN DISTRIBUTORS	03/16/2018	$154.00
			$1,609.56
MATTHEW MALOVIC	TRACTOR SUPPLY CO #1743	03/13/2018	$61.54
	LOWES #00433	03/15/2018	$32.12
	LOWES #00385	03/27/2018	$386.35
	LOWES #02520	03/27/2018	$105.59
			$585.60
MEGAN STEGMEIR	SQ SIGNS NOW	03/01/2018	$1,378.00
	PETSMART # 2088	03/01/2018	$72.61
	STAPLES 00108696	03/01/2018	$25.36
	Big Rock Sports	03/06/2018	$903.99
	PETSMART # 2088	03/15/2018	$32.77
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$112.86
	RODENTPRO COM LLC	03/29/2018	$97.00
	WALMART.COM 8009666546	03/29/2018	$96.16
	PETSMART # 2088	03/29/2018	$35.96
			$2,754.71
MICHAEL COLLIER	SNEADS CARPET ONE	03/01/2018	$1,360.60
	CARQUEST AUTO SUPPLY	03/01/2018	$16.18
	WINDY CITY NOVELTIE	03/01/2018	$70.20
	Amazon.com	03/05/2018	$79.27
	AMAZON MKTPLACE PMTS	03/05/2018	$54.99
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$18.46
	LOWES #00518	03/13/2018	$338.66
	BUDSGUNSHOP.COM	03/13/2018	$530.00
	OFFICEMAX/DEPOT 6591	03/13/2018	$41.58
	AMAZON MKTPLACE PMTS	03/18/2018	$261.09
	AUSTIN CANOE & KAYAK	03/16/2018	$111.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	03/19/2018	$15.09
	IN LAPORTE AMERICA LLC	03/21/2018	$1,681.50
			$4,579.58
MICHAEL REID	STAPLES 00104042	03/02/2018	$118.77
	LOWES #00626	03/02/2018	$22.86
	LOWES #00626	03/02/2018	$154.93
	HARBOR FREIGHT TOOLS 672	03/12/2018	$28.03
	LOWES #00626	03/12/2018	$55.89
	HARBOR FREIGHT TOOLS 672	03/12/2018	$64.66
	FERGUSON ENT 1891	03/15/2018	$12.44
	GAMECOCK EXTERMINATING CO	03/22/2018	$280.00
			$737.58
MICHAEL STROMBERG	LOWES #01521	02/28/2018	$93.60
	WW GRAINGER	02/28/2018	$160.55
	WW GRAINGER	02/28/2018	$2,060.30
	LOWES #01521	02/28/2018	$136.38
	LOWES #01521	03/01/2018	$97.44
	LOWES #01521	03/01/2018	$948.06
	GRAYCO BUILDING CNT-LADY	02/28/2018	$26.37
	STEEN ENTERPRISES INC	03/01/2018	$1,424.30
	WAL-MART #7181	03/02/2018	$84.90
	GRAYCO BUILDING CNT-LADY	03/03/2018	$6.53
	IBI - SUPPLYWORKS #2251	03/02/2018	$126.75
	LOWES #01521	03/04/2018	$452.80
	GRAYCO BUILDING CNT-LADY	03/02/2018	$46.60
	FERGUSON ENT #42	03/02/2018	$451.60
	LOWES #01521	03/02/2018	$24.62
	WW GRAINGER	03/06/2018	$564.52
	Amazon.com	03/07/2018	$54.51
	LOWES #01521	03/06/2018	$197.12
	LOWES #01521	03/07/2018	$80.08
	LOWES #01521	03/07/2018	$28.24
	LOWES #01521	03/08/2018	$109.12
	WW GRAINGER	03/08/2018	$39.50
	WAL-MART #7181	03/08/2018	$10.44
	LOWES #01521	03/10/2018	$82.88
	IBI - SUPPLYWORKS #2251	03/08/2018	$0.01
	LOWES #01521	03/09/2018	$51.97
	GRAYCO BUILDING CNT-LADY	03/09/2018	$90.31
	LOWES #01521	03/14/2018	$92.33
	LOWES #01521	03/14/2018	$149.54
	WW GRAINGER	03/15/2018	$251.73
	WW GRAINGER	03/14/2018	$30.23
	LOWES #01521	03/15/2018	$54.73
	FERGUSON ENT #42	03/16/2018	$14.41
	GRAYCO BUILDING CNT-LADY	03/15/2018	$60.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	03/15/2018	$33.35
	LOWES #01521	03/16/2018	$177.57
	ZORO TOOLS INC	03/17/2018	$301.52
	LOWES #01521	03/19/2018	$32.37
	LOWES #01521	03/19/2018	$328.75
	PRO DISPOSAL	03/20/2018	$435.35
	ZORO TOOLS INC	03/20/2018	$299.46
			$9,711.02
MICHAEL TROTTER	TRI-COUNTY ACE	02/28/2018	$7.45
	THE HOME DEPOT #6918	02/28/2018	$188.75
	USPS PO 4569400671	03/02/2018	$7.20
	THE HOME DEPOT 6918	03/09/2018	$210.09
	GREENVILLE FENCE CO	03/12/2018	$462.16
	THE HOME DEPOT #1127	03/12/2018	$76.19
	Action Septic Tank Svc	03/13/2018	$78.62
	WAL-MART #3222	03/14/2018	$88.29
	LOWES #03071	03/14/2018	$27.26
	ULINE SHIP SUPPLIES	03/16/2018	$243.50
	LOWES #03071	03/15/2018	$342.39
	LOWES #03071	03/15/2018	$106.10
	LOWES #00469	03/18/2018	$1,558.35
	AMAZON MKTPLACE PMTS	03/18/2018	$377.68
	INGLES MARKETS #17	03/16/2018	$7.62
	THE HOME DEPOT 6918	03/18/2018	$248.04
	CARTER LUMBER	03/19/2018	$783.23
	REPUBLIC SERVICES TRASH	03/21/2018	$214.76
	THE HOME DEPOT #6918	03/20/2018	$116.80
	ROTO-ROOTER PLUMBERS GR	03/21/2018	$615.00
	TRI-COUNTY ACE	03/26/2018	$12.82
	USPS PO 4569400671	03/26/2018	$1.42
	LOWES #00469	03/27/2018	$48.13
	LOWES #03071	03/27/2018	$10.59
	LOWES #00469	03/27/2018	$117.00
	TOTAL MAINTENANCE SOLUTIO	03/28/2018	$62.76
	LOWES #01718	03/28/2018	$30.61
	THE HOME DEPOT 1104	03/28/2018	$220.06
	PRESERVATIO	03/29/2018	$171.21
	WW GRAINGER	03/29/2018	$336.27
			$6,770.35
MICHAEL WATKINS	WM SUPERCENTER #5487	03/11/2018	$99.61
	WAL-MART #5487	03/20/2018	$4.71
			$104.32
MIKE WALKER	PET SOLUTIONS	03/01/2018	$188.10
	BI-LO GROCERY #5741	03/06/2018	$24.00
	TYSON SIGN COMPANY INC	03/08/2018	$680.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	AMAZON MKTPLACE PMTS	03/09/2018	$39.06
	THE HOME DEPOT 1122	03/15/2018	$343.99
	THE HOME DEPOT #1122	03/19/2018	$67.11
	AC MOORE STR 155	03/21/2018	$85.52
	PETCO 1564 63515647	03/21/2018	$52.89
	IN CENTER FOR BIRDS OF P	03/27/2018	$500.00
	THE HOME DEPOT #1122	03/26/2018	$45.04
	AMAZON MKTPLACE PMTS	03/09/2018	$130.35
			$2,156.46
MILAN BURTON	LOWES #01004	03/06/2018	$252.47
	WW GRAINGER	03/06/2018	$341.71
	HYMAN PAPER & CHEMICAL	03/07/2018	$919.33
	LOWES #01004	03/13/2018	$365.12
	LOWES #01004	03/17/2018	$24.18
	COMEBACK RENTALS LLC	03/19/2018	$1,482.84
	PCW APPLIANCE SERVICE INC	03/19/2018	$392.20
	WW GRAINGER	03/21/2018	$2,457.13
	TYLER EQUIPMENT CO	03/21/2018	$97.73
			$6,332.71
NATHAN GREENE	LOWES #02803	03/02/2018	$813.07
	CMC BUILDING SUPPLY INC	03/09/2018	$62.00
	CMC BUILDING SUPPLY INC	03/09/2018	$23.87
	LOWES #02803	03/14/2018	$204.61
	WW GRAINGER	03/21/2018	$214.01
	WM SUPERCENTER #642	03/23/2018	$176.39
	AMERICAN HOTEL REGISTER	03/27/2018	$104.21
	AMERICAN HOTEL REGISTER	03/27/2018	$436.60
	AMERICAN HOTEL REGISTER	03/27/2018	$125.06
	AMAZON MKTPLACE PMTS	03/30/2018	$83.97
			$2,243.79
NATHAN JOHNSON	TRI-ELECTRONICS	02/28/2018	$24.03
	WATERSAFETY	02/28/2018	$806.16
	SP POWER TOOL EXPRES	02/28/2018	$113.70
	GRAYCO BUILDING CNT-LADY	02/28/2018	$98.56
	GRAYCO BUILDING CNT-BEAU	02/28/2018	$69.61
	LOWES #01521	03/04/2018	$356.23
	SMARTSIGN	03/02/2018	$259.00
	WAL-MART #7181	03/05/2018	$125.11
	LOWES #01521	03/07/2018	$86.75
	LOWES #01521	03/07/2018	$141.40
	BIGBIE ELECTRONICS INC	03/08/2018	$64.24
	Amazon.com	03/08/2018	$58.29
	UNTD RNTLS 180214	03/09/2018	$1,576.65
	LOWES #01521	03/11/2018	$274.20
	GRAYCO BUILDING CNT-LADY	03/11/2018	$17.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	LOWES #01521	03/13/2018	$68.64
	BEAUFORT WINLECTRIC CO	03/15/2018	$1,145.89
	USPS PO 4505210660	03/15/2018	$4.80
	WM SUPERCENTER #1383	03/18/2018	$206.07
	UNITED RENTALS	03/26/2018	$1,156.27
	WM SUPERCENTER #7181	03/27/2018	$42.89
	FAMILY DOLLAR #8440	03/27/2018	$33.23
	SPECIALTY STORE SERVICES	03/27/2018	$755.77
			$7,484.91
NOAH J LETTER	ISLAND FIRE PROTECTION	03/07/2018	$256.60
	ROSES EXPRESS STORE 1807	03/14/2018	$29.96
	AMAZON.COM AMZN.COM/BILL	03/17/2018	$31.53
	WALSH SUPPLY	03/28/2018	$63.91
	OFFICE DEPOT #1214	03/28/2018	$115.55
			$497.55
NOEL SIMONS	WHITE HARDWARE 35	02/28/2018	$517.67
	CARQUEST AUTO SUPPLY	03/13/2018	$53.99
	CARQUEST AUTO SUPPLY	03/26/2018	$15.47
	DUNNRITE SMALL ENGINES L	03/27/2018	$138.39
			$725.52
PATRICIA HAILE	STORE SUPPLY	03/09/2018	$108.27
			$108.27
PATRICK COOK	AMAZON MKTPLACE PMTS	03/27/2018	$11.72
	AMAZON MKTPLACE PMTS	03/28/2018	$41.95
	Amazon.com	03/29/2018	$106.44
			$160.11
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	03/06/2018	$1,713.72
	GREENVILLE TURF AND TRACT	03/20/2018	$1,087.56
	CARQUEST AUTO SUPPLY	03/21/2018	$105.25
	CARQUEST AUTO SUPPLY	03/22/2018	$43.19
	CARQUEST AUTO SUPPLY	03/29/2018	$16.89
			$2,966.61
PERRY BAKER	Amazon web services	03/03/2018	$0.51
	WEB NETWORKSOLUTIONS	03/03/2018	$159.96
	WEB NETWORKSOLUTIONS	03/02/2018	$39.99
	WEB NETWORKSOLUTIONS	03/04/2018	$39.99
	WEB NETWORKSOLUTIONS	03/06/2018	$3.99
	WEB NETWORKSOLUTIONS	03/09/2018	$39.99
	WEB NETWORKSOLUTIONS	03/13/2018	$39.99
	WEB NETWORKSOLUTIONS	03/19/2018	$71.97
	WEB NETWORKSOLUTIONS	03/23/2018	$144.93
	WEB NETWORKSOLUTIONS	03/26/2018	$234.94
			$776.26
PETER MITCHUM	SANTEE HARDWARE	03/02/2018	$11.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	SANTEE HARDWARE	03/19/2018	$14.97
	SANTEE HARDWARE	03/19/2018	$30.54
			$56.77
R MATTHEW ELSWICK	SQ BCT ATLANTA	03/06/2018	$45.92
	LAWMENS DISTRIBUTION LLC	03/08/2018	$97.15
			$143.07
RAYMOND O'NEIL FELTON	WW GRAINGER	02/28/2018	$100.93
	THE BLOSSMAN COMPANIES IN	02/28/2018	$846.61
	KAF BAKER'S CATALOG	03/01/2018	$15.95
	WW GRAINGER	03/01/2018	$32.60
	SQ MILESTONE OUTDOORS	03/05/2018	$414.23
	LOWES #01635	03/05/2018	$200.16
	Action Septic Tank Svc	03/05/2018	$820.00
	ZEP SALES AND SERVICE	03/29/2018	$489.60
	SATELLITE SUPERVISION	03/30/2018	$290.00
			$3,210.08
REGINA HUFF	TURBEVILLE FARM AND HARDW	02/27/2018	$3.46
	CLEAN IT SUPPLY	03/12/2018	$122.89
	JAREDS HDWE	03/17/2018	$21.58
			$147.93
RHONDA ELDRIDGE	WW GRAINGER	03/01/2018	$18.72
	WW GRAINGER	03/12/2018	$93.30
	WW GRAINGER	03/13/2018	$301.84
	STAPLES 00108688	03/14/2018	$37.08
			$450.94
RHONDA WILLIAMS	STAPLS7194703363000001	03/27/2018	$69.96
			$69.96
RICHARD GOODWIN	LOWES #02595	03/01/2018	$96.50
	OFFICE DEPOT #200	03/01/2018	$241.65
	SQ AL'S SEPTIC TANK SERV	03/14/2018	$350.00
	LOWES #02548	03/19/2018	$1,124.59
	SQ AL'S SEPTIC TANK SERV	03/29/2018	$850.00
			$2,662.74
RICK HENDERSON	THE HOME DEPOT #1129	03/01/2018	$48.68
	LOWES #02595	03/02/2018	$19.65
	BULLIS HARDWARE	03/02/2018	$5.91
	ADVANCE AUTO PARTS #6279	03/05/2018	$23.31
	GATEWAY SUPPLY COMPANY	03/05/2018	$140.26
	LOWES #02595	03/06/2018	$99.77
	THE HOME DEPOT #1129	03/05/2018	$9.52
	LOWES #02595	03/07/2018	$64.62
	LOWES #02595	03/07/2018	$66.18
	LOWES #02595	03/07/2018	$58.19
	LOWES #02595	03/07/2018	$34.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	THE HOME DEPOT #1129	03/13/2018	$72.73
	THE HOME DEPOT #1129	03/13/2018	$177.27
	NAPA STORE 1074025	03/19/2018	$32.83
	DITCH WITCH OF THE CAROLI	03/20/2018	$732.44
	NAPA STORE 1074025	03/20/2018	$26.29
	THE HOME DEPOT #1108	03/20/2018	$58.18
	THE HOME DEPOT #1129	03/21/2018	$42.34
	THE HOME DEPOT #1129	03/21/2018	$42.30
	DITCH WITCH OF THE CAROLI	03/26/2018	$36.38
			$1,791.64
ROBBIN GARVIN	WW GRAINGER	02/28/2018	$594.44
			$594.44
ROBERT ALEXANDER	NEVILLE HARDWARE	03/08/2018	$131.23
	NEVILLE HARDWARE	03/08/2018	$102.72
	Amazon.com	03/09/2018	$39.75
	TRI-COUNTY ACE	03/15/2018	$16.09
			$289.79
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	02/28/2018	$44.11
	EDISTO ACE HARDWARE	02/28/2018	$4.35
	SQ EDISTO TRUE VALUE	03/01/2018	$164.16
	EDISTO ACE HARDWARE	03/06/2018	$29.17
	EDISTO ACE HARDWARE	03/09/2018	$6.52
	EDISTO ACE HARDWARE	03/12/2018	$14.15
	EDISTO ACE HARDWARE	03/12/2018	$13.06
	EDISTO ACE HARDWARE	03/13/2018	$35.51
	EDISTO ACE HARDWARE	03/27/2018	$7.07
	EDISTO ACE HARDWARE	03/27/2018	$3.58
	EDISTO ACE HARDWARE	03/28/2018	$34.63
	EDISTO ACE HARDWARE	03/29/2018	$13.04
			$369.35
ROBERT MAHONEY	BADCOCK HOME FURNITURE	03/01/2018	$1,142.72
	WM SUPERCENTER #642	03/03/2018	$708.40
	Amazon.com	03/02/2018	$124.82
	WAL-MART #0642	03/04/2018	$21.44
	WAYFAIR	03/05/2018	$1,399.99
	LOWES #02803	03/07/2018	$280.18
	TARGET 00014522	03/10/2018	$127.40
	WM SUPERCENTER #642	03/11/2018	$143.94
	LOWES #01120	03/10/2018	$310.95
	AMAZON.COM AMZN.COM/BILL	03/12/2018	$857.54
	WM SUPERCENTER #642	03/12/2018	$44.82
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$269.06
	DENVER MATTRESS #491	03/13/2018	$1,341.00
	WAYFAIR Wayfair	03/14/2018	$269.98
	MCLEOD BUSINESS SERVICES	03/15/2018	$46.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	DENVER MATTRESS #491	03/16/2018	$1,210.96
	JCPENNEY.COM	03/16/2018	$529.20
	JOANN STORES JOANN.COM	03/20/2018	$11.31
	LIFEGUARD STORE - ONLINE	03/22/2018	$393.10
	CHERAW IGA #57	03/24/2018	$15.65
	AMAZON MKTPLACE PMTS	03/27/2018	$186.92
	STAPLES DIRECT	03/27/2018	$189.89
	PP GARRELLAPPL	03/28/2018	$92.28
			$9,717.55
ROBERT P DINKINS	LOWES #01635	03/01/2018	$26.12
	STAPLES 00111807	03/01/2018	$38.14
	LOWES #01635	03/15/2018	$9.83
	LOWES #01635	03/15/2018	$483.33
	LOWES #01635	03/15/2018	$20.19
	LOWES #01635	03/15/2018	$187.71
	WAL-MART #1123	03/19/2018	$35.48
	WAL-MART #1123	03/24/2018	$33.17
	IPC SUPPLY, INC.	03/27/2018	$145.67
	IPC SUPPLY, INC.	03/27/2018	$145.67
	IPC SUPPLY, INC.	03/27/2018	$145.67
	IPC SUPPLY, INC.	03/27/2018	$145.67
	IPC SUPPLY, INC.	03/27/2018	$145.67
			$1,562.32
ROBERT WOLFE	WWW.MAINEBUCKET.COM	03/06/2018	$240.56
			$240.56
RODNEY MILLER	SIGNARAMA	03/05/2018	$799.00
	LOWES #00603	03/05/2018	$74.98
	ACE HDWE OF DILLON	03/06/2018	$97.80
	HOME AND INDUSTRIA	03/09/2018	$24.46
	TOTAL MAINTENANCE SOLUTIO	03/13/2018	$76.37
	BLANTON BUILDING S	03/14/2018	$24.63
	BLANTON BUILDING S	03/20/2018	$7.55
	MR ROOTER MYRTLE BEACH	03/21/2018	$713.47
	BLANTON BUILDING S	03/22/2018	$7.33
	AARONS SUPPLY #3	03/23/2018	$212.08
	TOTAL MAINTENANCE SOLUTIO	03/26/2018	$413.27
	AARONS SUPPLY #3	03/27/2018	$9.70
			$2,460.64
ROGER BURNETT	CAROLINA TOOL CO INC	03/23/2018	$3.24
	CAROLINA TOOL CO INC	03/23/2018	$18.76
	FORTNER HOME CENTER	03/26/2018	$10.69
	FORTNER HOME CENTER	03/26/2018	$9.19
			$41.88
RUSSELL STOCK	TRACTOR SUPPLY #1502	02/28/2018	$45.85
	LOWES #00626	03/05/2018	$11.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL STOCK	ADVANCE AUTO PARTS #5930	03/05/2018	$2.69
	Etsy.com - TheHippyHole	03/11/2018	$31.50
	EDUCATIONAL INNOVATIONS I	03/12/2018	$14.90
	PETCO 1893 63518930	03/21/2018	$8.63
	DADS SMALL ENGINE	03/23/2018	$173.66
	WAL-MART #0511	03/23/2018	$61.01
			$349.33
SANDRA MIDDLETON	WW GRAINGER	03/14/2018	$724.58
	DADE PAPER ATLANTA	03/20/2018	$685.66
	USPS PO 4578800142	03/20/2018	$13.50
			$1,423.74
SARAH STURTEVANT	MICHAELS STORES 2113	03/07/2018	$230.27
	MICHAELS STORES 2113	03/16/2018	$16.95
	SMITH RUBBER STAMP & SEAL	03/20/2018	$11.34
	STAPLES DIRECT	03/27/2018	$151.19
			$409.75
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	02/27/2018	$59.85
	SPRATLIN HARDWARE BLDG	02/28/2018	$77.73
	SPRATLIN HARDWARE BLDG	03/06/2018	$41.73
	GOLDEN WEST INDUS SUPPLY	03/09/2018	$574.50
	LOWES #00907	03/13/2018	$227.12
	PALMER EQUIPMENT COMPANY	03/19/2018	$100.77
			$1,081.70
SCOTT STEGENGA	WM SUPERCENTER #631	03/06/2018	$6.19
	OTC BRANDS, INC.	03/12/2018	$73.23
	USPS PO 4585400685	03/22/2018	$7.20
	WM SUPERCENTER #631	03/26/2018	$18.82
	LOWES #00469	03/26/2018	$11.75
	TRI-COUNTY ACE	03/26/2018	$3.20
	WM SUPERCENTER #3191	03/29/2018	$12.81
			$133.20
SETH CHRISTIE	EDISTO ACE HARDWARE	03/24/2018	$9.35
	EDISTO ACE HARDWARE	03/24/2018	$15.25
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$30.42
			$55.02
SHAWN LLEWELLYN	THE HOME DEPOT #1104	03/01/2018	$45.03
	LOWES #01718	03/08/2018	$37.83
	BLACK ELECTRICAL SUPPLY I	03/08/2018	$99.75
			$182.61
SHEILA GIBBS	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	STAPLS7193404189000001	03/06/2018	$17.27
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	STAPLS7193404189000002	03/06/2018	$30.90
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
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	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	STAPLS7194824207000001	03/29/2018	$121.19
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$1,677.36
SHELBY BOULINEAU	OFFICE DEPOT #2200	03/02/2018	$28.43
	WW GRAINGER	03/01/2018	$263.86
	AMAZON MKTPLACE PMTS	03/15/2018	$29.98
	WAL-MART #5087	03/21/2018	$25.21
	WM SUPERCENTER #5087	03/21/2018	$28.97
	US INK AND TONER	03/29/2018	$99.62
			$476.07
SHERRI R BUSH	AMAZON MKTPLACE PMTS	03/14/2018	$46.99
			$46.99
STACEY JENSEN	OFFICE DEPOT #2127	03/05/2018	$43.19
	CAROLINA BIOLOGIC SUPPLY	03/08/2018	$41.96
	WAL-MART #1339	03/12/2018	$137.06
	HARBOR FREIGHT TOOLS 634	03/12/2018	$15.09
	PETSMART # 1286	03/13/2018	$5.61
	AMAZON MKTPLACE PMTS	03/13/2018	$12.87
	FEDEXOFFICE 00015578	03/14/2018	$41.79
	WAL-MART #1339	03/14/2018	$228.65
	KOSS CREATIVE BRANDS LLC	03/14/2018	$513.40
	Amazon.com	03/19/2018	$39.09
	WAL-MART #1339	03/19/2018	$304.87
	OFFICE DEPOT #2127	03/19/2018	$52.01
	WM SUPERCENTER #1339	03/21/2018	$218.31
	LOWES #02356	03/21/2018	$40.15
	PARTY CITY 1055	03/21/2018	$81.00
	WM SUPERCENTER #1339	03/23/2018	$47.95
			$1,823.00
STEPHANIE COHEN	TYCOINTEGRATEDSECURITY	03/08/2018	$498.03
	TYCOINTEGRATEDSECURITY	03/08/2018	$195.36
	SANDERS GARDEN CENTER	03/13/2018	$59.39
	DEHART AUTO PARTS	03/26/2018	$28.05
	WAL-MART #0629	03/29/2018	$15.74
			$796.57
STEPHEN GANTT	THE BLOSSMAN COMPANIES IN	03/08/2018	$1,547.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.94
STEPHEN HAMILTON	MARION DAVIS INC	03/09/2018	$57.94
	ADVANCE AUTO PARTS #5680	03/09/2018	$148.91
	THE HOME DEPOT #1130	03/09/2018	$22.66
	DOLLAR GENERAL #12796	03/08/2018	$21.36
	NEVILLE HARDWARE	03/22/2018	$13.02
	TRI-COUNTY ACE	03/23/2018	$16.94
	DOLLAR GENERAL #12796	03/26/2018	$24.38
			$305.21
STEVEN DOWDEY	SHUMAN FOODS	03/12/2018	$102.84
	MR SIGN	03/19/2018	$32.10
			$134.94
STEVIE CAMERON	WHITE HARDWARE 35	03/01/2018	$272.82
	SQ ACE HTG & COOL INC.	03/13/2018	$1,548.69
	WHITE HARDWARE 35	03/28/2018	$816.40
			$2,637.91
SUSAN SPELL	SANTEE HARDWARE	03/03/2018	$210.24
	WILDLIFE SUPPLIES	03/06/2018	$152.04
	HELMLY BROTHERS ACE HDW	03/12/2018	$47.32
	LOWES #00559	03/15/2018	$44.88
	SANTEE HARDWARE	03/17/2018	$17.74
	LOWES #00559	03/15/2018	$60.54
	LOWES #00559	03/15/2018	$197.37
	SANTEE HARDWARE	03/27/2018	$44.93
	SANTEE AUTO PARTS INC	03/28/2018	$42.75
	LOWES #00639	03/29/2018	$415.24
			$1,233.05
TERENCE CONWAY	Amazon.com	03/22/2018	$78.04
			$78.04
TERRY HURLEY	STAPLES 00103911	03/12/2018	$92.17
	PAYPAL AMICKDESIGN	03/20/2018	$40.00
	PAYPAL AMICKDESIGN	03/29/2018	$80.00
			$212.17
THELTON POWELL	BIG LOTS STORES - #1178	03/08/2018	$5.27
	NATURE'S CALLING I	03/20/2018	$100.00
	NATURE'S CALLING I	03/20/2018	$75.00
	PUBLIX #472	03/29/2018	$21.91
			$202.18
THOMAS BREWINGTON	HAMM HARDWARE CO.	03/01/2018	$17.09
	WILLINGHAM AND SONS BU	03/02/2018	$35.31
	WILLINGHAM AND SONS BU	03/13/2018	$98.86
	WILLINGHAM AND SONS BU	03/13/2018	$111.64
	HEDGEPATHS OUTDOOR POWER	03/16/2018	$67.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$330.41
THOMAS LLEWELLYN	LOWES #01718	03/13/2018	$27.01
	THE HOME DEPOT #1104	03/14/2018	$104.94
			$131.95
THOMAS MCCANTS	STAPLES 00104042	02/27/2018	$84.28
	LOWES #00626	03/07/2018	$80.88
	HARBOR FREIGHT TOOLS 672	03/07/2018	$19.38
	LOWES #00626	03/08/2018	$55.45
	HUBBARD PIPE AND SUPPLY	03/08/2018	$159.12
	HUBBARD PIPE AND SUPPLY	03/14/2018	$213.39
	WAL-MART #0511	03/16/2018	$399.43
	LOWES #00626	03/19/2018	$37.00
	WAL-MART #0511	03/19/2018	$37.63
	WWW.ADVANCEAUTOPARTS	03/23/2018	$76.12
	LOWES #00626	03/24/2018	$25.09
	LOWES #00626	03/07/2018	$42.39
	HARBOR FREIGHT TOOLS 672	03/07/2018	$8.63
	LOWES #00626	03/19/2018	$10.79
			$1,249.58
TIMOTHY LEE	NEVILLE HARDWARE	03/06/2018	$7.90
	SOUTHERN AGRICULTURAL 2	03/09/2018	$309.16
	DELTA FAUCET COMPANY	03/12/2018	$13.31
	Amazon.com	03/15/2018	$330.04
			$660.41
TIMOTHY R ZAHLER	ONE SOURCE	02/28/2018	$1,045.34
	ONE SOURCE	03/02/2018	$38.42
	HOLLY HILL SERVICES INC	03/05/2018	$395.00
	CAROLINA FRESH FARMS 7	03/05/2018	$2,495.00
	LOWES #02967	03/06/2018	$95.84
	THE KEY SHOP INC	03/08/2018	$423.44
	TERMINIX SERVICE INC	03/13/2018	$100.00
	TERMINIX SERVICE INC	03/13/2018	$100.00
	APPLE SERVICES INC.	03/14/2018	$150.00
	GATEWAY SUPPLY COMPANY	03/15/2018	$393.43
	TRACTOR-SUPPLY-CO #0423	03/16/2018	$165.11
	LOWES #02967	03/21/2018	$75.85
	SANTEE HARDWARE	03/23/2018	$52.27
	LOWES #00559	03/27/2018	$69.52
	PYE BARKER - SUMTER	03/28/2018	$171.86
	THE KEY SHOP INC	03/29/2018	$1,912.92
			$7,684.00
TIMOTHY RITTER	LOWES #02548	03/16/2018	$40.05
	AMAZON MKTPLACE PMTS	03/19/2018	$29.99
	PARKSUPPLIES/WILDFL	03/26/2018	$315.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$385.73
TRAVIS SELLERS	SQ BLUEFISH MILL, LLC	03/01/2018	$299.60
	LOWES #02520	03/04/2018	$42.66
			$342.26
TROY CRIDER	LOWES #01705	03/09/2018	$172.67
	AMERICAN FLOOR MATS	03/14/2018	$150.00
	VISTAPR VistaPrint.com	03/15/2018	$163.39
	BEST BUY 00008557	03/17/2018	$76.29
	POS SUPPLY SOLUTIONS	03/23/2018	$35.48
	THE HOME DEPOT #1116	03/24/2018	$34.27
	WM SUPERCENTER #574	03/23/2018	$5.30
	EMERGENCY MEDICAL PRODUC	03/22/2018	$176.24
	BEST BUY 00008557	03/28/2018	$163.45
	LOWES #01004	03/28/2018	$10.00
	DICK'S CLOTHING&SPORTING	03/29/2018	$93.72
			$1,080.81
VICTORIA LEWIS	TRIPPS FINE CLEANERS-	02/28/2018	$135.70
	Amazon.com	03/01/2018	$46.40
	AMAZON MKTPLACE PMTS	03/04/2018	$37.99
	PARKS COLUMBIA OFFI	03/02/2018	$121.51
	Amazon.com	03/03/2018	$67.47
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$23.74
	Amazon.com	03/09/2018	$14.03
	Amazon.com	03/09/2018	$44.05
	AMERICAN AIR0012177567248	03/09/2018	$436.10
	AMERICAN AIR0012178316772	03/13/2018	$414.61
	AMERICAN AIR0012178328479	03/13/2018	$340.61
	AMERICAN AIR0010619526466	03/13/2018	$9.12
	AMERICAN AIR0012178307281	03/13/2018	$390.61
	PARKS COLUMBIA OFFI	03/14/2018	$24.31
	AMERICAN AIR0012178311908	03/13/2018	$925.61
	AMERICAN AIR0012178846394	03/16/2018	$727.81
	AMERICAN AIR0010619662743	03/15/2018	$11.96
	AMERICAN AIR0010619663178	03/15/2018	$9.12
	AMERICAN AIR0012178665618	03/15/2018	$582.60
	AMERICAN AIR0012178666229	03/15/2018	$339.30
	AMERICAN AIR0010619736098	03/16/2018	$20.11
	AMERICAN AIR0012179606999	03/20/2018	$549.80
	AMERICAN AIR0012179489422	03/20/2018	$280.60
	AMERICAN AIR0012180175162	03/23/2018	$251.49
	PARKS COLUMBIA OFFI	03/27/2018	$85.06
	QUILL CORPORATION	03/29/2018	$33.46
			$5,923.17
WILLIAM GOFF	WURTH WOOD GROUP CHARLEST	02/27/2018	$229.01
	Amazon.com	03/01/2018	$15.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	THE HOME DEPOT #1118	02/27/2018	$195.11
	EDISTO ACE HARDWARE	03/11/2018	$10.45
	AMAZON MKTPLACE PMTS	03/13/2018	$10.59
	AMAZON MKTPLACE PMTS	03/14/2018	$18.53
	AMAZON MKTPLACE PMTS	03/14/2018	$57.96
	LOWES #02948	03/14/2018	$103.65
	AMAZON MKTPLACE PMTS	03/15/2018	$187.50
	EDISTO ACE HARDWARE	03/20/2018	$27.06
	EDISTO ACE HARDWARE	03/27/2018	$18.04
	CHARLESTON GLASS & MIRRO	03/28/2018	$425.10
	LOWES #00655	03/28/2018	$13.16
	AMAZON MKTPLACE PMTS	03/29/2018	$55.00
			$1,366.90
WILLIAM JAMES	LOWES #00416	02/28/2018	$55.24
	LOWES #00416	03/05/2018	$36.80
	LOWES #00416	03/07/2018	$35.00
	THE HOME DEPOT #8913	03/07/2018	$35.00
	TRACTOR-SUPPLY-CO #0470	03/19/2018	$51.33
			$213.37
WILLIAM JEFF HOFFMAN	LOWES #01004	02/28/2018	$121.22
	RUSSELL GRAHAM GOLF	02/27/2018	$100.00
	LOWES #01004	03/01/2018	$55.76
	LOWES #01004	03/04/2018	$699.08
	LOWES #00410	03/04/2018	$175.26
	LOWES #01004	03/05/2018	$174.48
	CONCRETE DESIGNS	03/05/2018	$45.63
	LOWES #00410	03/06/2018	$311.59
	COMEBACK RENTALS LLC	03/07/2018	$48.82
	LOWES #01004	03/08/2018	$282.96
	LOWES #00410	03/12/2018	$426.99
	FERGUSON ENT #29	03/12/2018	$734.83
	FOOD LION #0427	03/12/2018	$8.80
	NAPA AUTO PARTS 0028189	03/12/2018	$49.27
	FERGUSON ENT #29	03/12/2018	$2.00
	PALMETTO PARTS CO	03/15/2018	$130.30
	LOWES #01004	03/15/2018	$75.08
	LOWES #01004	03/21/2018	$435.01
	PALMETTO PARTS CO	03/21/2018	$306.64
	WW GRAINGER	03/21/2018	$110.24
	GRAND STRAND POWER EQUIPM	03/21/2018	$150.57
	LOWES #00410	03/21/2018	$194.62
	NAPA AUTO PARTS 0028189	03/21/2018	$10.40
	RUSSELL GRAHAM GOLF	03/21/2018	$38.88
	RUSSELL GRAHAM GOLF	03/21/2018	$64.80
	REVELS TURF & TRACTOR	03/21/2018	$121.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,875.11
WILLIAM SMITH	J. B. THOMAS & SON HARDW	03/08/2018	$40.07
	SPRATLIN HARDWARE BLDG	03/08/2018	$41.47
	CARQUEST AUTO SUPPLY	03/12/2018	$86.39
	LINCOLNTON OUTDOORS	03/13/2018	$80.18
	LINCOLNTON OUTDOORS	03/13/2018	$429.00
			$677.11
WILLIAM WARREN	Amazon.com	03/01/2018	$285.53
	SPARROW & KENNEDY TRACTOR	03/01/2018	$652.83
	HARBOR FREIGHT TOOLS 129	03/03/2018	$175.41
	LOWES #00661	03/03/2018	$6.74
	LOWES #00661	03/05/2018	$390.44
	LOWES #00655	03/05/2018	$24.53
	BUCK LUMBER	03/08/2018	$1,972.90
	CORKYS OUTDOOR POWER EQUI	03/10/2018	$135.60
	WEST ASHLEY TRUE VALUE	03/13/2018	$23.23
	CORKYS OUTDOOR POWER EQUI	03/14/2018	$169.66
	LOWES #00661	03/14/2018	$110.20
	LOWES #00661	03/20/2018	$32.68
	SMITH TURF & IRRIGATION L	03/21/2018	$367.53
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$36.63
	LOWES #00661	03/26/2018	$59.25
			$4,443.16
ZACHARY SETZER	ADVANCE AUTO PARTS #8161	03/06/2018	$25.66
	TRAFFIC SAFETY STORE INC	03/12/2018	$230.58
	HAMM HARDWARE CO.	03/14/2018	$17.64
	Amazon.com	03/18/2018	$67.66
	AMAZON MKTPLACE PMTS	03/16/2018	$32.95
	WILSONS REFRIGERATION	03/22/2018	$109.00
	STAPLS7194628058000001	03/24/2018	$88.98
	IN F.S.C. INC.	03/26/2018	$2,365.82
			$2,938.29

Total for PARKS RECREATION & TOURISM: $352,833.28

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	CDW GOVT #LWG1730	02/28/2018	$838.84
	STAPLES DIRECT	03/06/2018	$36.89
	VZWRLSS APOCC VISE	03/07/2018	$113.68
	STAPLES DIRECT	03/10/2018	$44.93
	STAPLES DIRECT	03/09/2018	$432.88
	STAPLES DIRECT	03/13/2018	$35.06
	OFFICE DEPOT #1214	03/14/2018	$0.68
	STAPLES DIRECT	03/16/2018	$22.64
			$1,525.60
TERRY A.COSTON	WAL-MART #4379	03/06/2018	$19.51
	CTC CONSTANTCONTACT.COM	03/12/2018	$65.70
	CTC CONSTANTCONTACT.COM	03/26/2018	$69.55
			$154.76

Total for PATIENTS COMPENSATION FUND: $1,680.36

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CANTY	SHERWIN WILLIAMS 702391	03/07/2018	$459.37
	LOWES #00539	03/13/2018	$122.36
	LOWES #00539	03/16/2018	$105.48
	LOWES #03317	03/16/2018	$70.07
	LOWES #00539	03/27/2018	$39.17
	CHARLESTON RUBBER & GASKE	03/29/2018	$117.19
	SHERWIN WILLIAMS 702391	03/29/2018	$161.60
			$1,075.24
BETTY A GOODWATER	PATRIOTS POINT-GIFT	03/07/2018	$151.84
			$151.84
BRIAN HAUN	ICD GROUP	02/28/2018	$731.10
	AmazonPrime Membership	03/01/2018	$107.91
	WAL-MART #0632	03/01/2018	$29.12
	MCMASTER-CARR	03/06/2018	$111.84
	STAPLES DIRECT	03/09/2018	$648.53
	AMAZON MKTPLACE PMTS	03/13/2018	$202.48
	FIBERSTORE	03/26/2018	$285.00
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$89.95
			$2,205.93
BRIAN PARSONS	WW GRAINGER	03/14/2018	$350.76
	WW GRAINGER	03/19/2018	$6.49
	MCMASTER-CARR	03/19/2018	$34.07
	LOWES #00539	03/27/2018	$628.35
			$1,019.67
CHARLES R KOTLOWSKI	CPI GRAPHICS	03/26/2018	$147.73
	EVENTHAUS RENTALS LLC	03/28/2018	$519.11
			$666.84
CHRIS HAUFF	FACEBK 4BDAAFJEE2	02/28/2018	$51.46
	WOOBOX	03/01/2018	$49.00
	TELLY AWARDS	03/02/2018	$205.00
	USPS PO 4560600464	03/07/2018	$12.44
	TEGNA MEDIA ADVERTISE	03/15/2018	$1,200.00
	STAPLES 00108266	03/14/2018	$145.34
	STAPLES DIRECT	03/17/2018	$261.57
	SINCLAIR BROADCAST GROUP	03/19/2018	$270.00
	FACEBK BGCQ3G6FE2	03/21/2018	$749.97
	CVS/PHARMACY #07795	03/29/2018	$32.24
			$2,977.02
DAVID KRATZ	SMARTSIGN	02/28/2018	$37.47
	SKIMOIL INC	03/12/2018	$2,121.80
	LOWES #00539	03/14/2018	$124.98
	LOWES #00539	03/21/2018	$69.95
	LOWES #00539	03/21/2018	$107.77
	NOR NORTHERN TOOL	03/22/2018	$466.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	GIH GLOBALINDUSTRIALEQ	03/24/2018	$275.88
	LOWES #00907	03/27/2018	$483.96
			$3,688.31
DIANE BROWN	CLEANING SOLUTIONS & SUPP	03/19/2018	$1,004.45
	CLEANING SOLUTIONS & SUPP	03/19/2018	$1,395.76
			$2,400.21
DREW MURDEN	WAL-MART #0632	03/05/2018	$47.80
	RURALKING.COM	03/08/2018	$302.46
	DISCOUNT TWO WAY RADIO	03/12/2018	$323.87
	AROUND THE CLOCK LOCKSMIT	03/12/2018	$530.00
	WEST MARINE #1258	03/20/2018	$49.04
			$1,253.17
HEATHER KELLERMAN	MSFT E06005H562	03/07/2018	$52.32
	LOGMEIN GOTOMEETING	03/10/2018	$640.92
	ADOBE SYSTEMS, INC.	03/15/2018	$49.99
	NITROSELL 810657	03/16/2018	$49.50
	AMAZON MKTPLACE PMTS	03/21/2018	$81.99
	MSFT E06005K9H5	03/22/2018	$262.58
	LOGMEIN GOTOMEETING	03/28/2018	$1,762.86
	GATEWAY TICKETING SYST	03/30/2018	$1,395.00
			$4,295.16
JAMES DELANEY	LOWES #00539	02/28/2018	$170.78
	FERGUSON ENT #23	02/28/2018	$275.10
	FERGUSON ENT #23	03/02/2018	$420.21
	LOW COUNTRY TRUE VALUE	03/06/2018	$54.45
	#461-UNITED REFRIGERATIO	03/06/2018	$166.57
	FOUNDATION BLDG 154	03/07/2018	$570.54
	FERGUSON ENT #23	03/07/2018	$458.86
	#461-UNITED REFRIGERATIO	03/08/2018	$246.78
	#461-UNITED REFRIGERATIO	03/09/2018	$17.44
	#461-UNITED REFRIGERATIO	03/09/2018	$97.58
	STIEBEL ELTRON TANKLESS	03/22/2018	$600.00
	LOW COUNTRY TRUE VALUE	03/23/2018	$19.59
	RAM TOOL & SUPPLY SC01	03/23/2018	$307.48
	FERGUSON ENT #23	03/26/2018	$2,114.71
	FERGUSON ENT #23	03/28/2018	$255.51
	FERGUSON ENT #23	03/28/2018	$2,126.37
	IN ABATE AND INSULATE, L	03/29/2018	$825.00
			$8,726.97
JAMES M VICKERS	PRINTPAPA	02/28/2018	$136.30
	ADOBE SYSTEMS, INC.	03/08/2018	$49.99
	MY BINDING COM	03/19/2018	$2,492.50
	CODA INC	03/20/2018	$1,206.91
	MY BINDING COM	03/28/2018	$151.49
	MY BINDING COM	03/28/2018	$297.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,334.98
JESSICA STEINBERG	STAPLES DIRECT	03/15/2018	$134.00
	GRANT PROFESSIONALS ASSO	03/15/2018	$153.00
			$287.00
JOHN FUTCH	AT&T PAYMENT	02/28/2018	$1,194.47
	ADOBE SYSTEMS, INC.	03/14/2018	$1,469.79
	WWW.NEWEGG.COM	03/15/2018	$351.96
	AMAZON MKTPLACE PMTS	03/15/2018	$18.69
	DELL SALES & SERVICE	03/17/2018	$107.91
	DELL SALES & SERVICE	03/20/2018	$107.91
	PAYPAL AVGEARSHOP	03/20/2018	$142.37
	DELL SALES & SERVICE	03/21/2018	$1,509.63
	AT&T PAYMENT	03/21/2018	$671.75
	DROPBOX K14SKSHYM1Q1	03/23/2018	$2,250.00
	PAYPAL ICDGROUPINC	03/26/2018	$1,191.57
	WWW.NEWEGG.COM	03/28/2018	$314.99
			$9,331.04
JOSEPH CAMPBELL	WM SUPERCENTER #632	02/28/2018	$29.49
	LOWES #00539	02/28/2018	$165.72
	CLEANING SOLUTIONS & SUPP	02/28/2018	$227.12
	LOWES #00655	03/06/2018	$59.35
	MCMASTER-CARR	03/05/2018	$337.12
	MCMASTER-CARR	03/12/2018	$106.73
	OREILLY AUTO #1985	03/13/2018	$107.88
	LOWES #00539	03/20/2018	$278.78
			$1,312.19
KAYLA HALCHAK	STAPLES 00108266	02/28/2018	$95.30
	DIAMOND SPRINGS WATER	03/06/2018	$42.13
	MT PLEASANT BUSINESS A	03/07/2018	$300.00
	CHARLESTON HOTELIERS	03/12/2018	$23.00
	MT PLEASANT BUSINESS A	03/12/2018	$17.00
	STAPLES DIRECT	03/13/2018	$150.41
	BB GIBBES MUSEUM	03/16/2018	$35.00
	WAL-MART #0632	03/21/2018	$20.30
	ROYALL ACE HDWE	03/21/2018	$2.17
	PATRIOTS POINT-GIFT	03/22/2018	$12.39
	HARRIS TEETER #0019	03/29/2018	$6.09
			$703.79
KEITH GRYBOWSKI	B&H PHOTO 800-606-6969	03/07/2018	$448.00
	AMAZON MKTPLACE PMTS	03/08/2018	$27.80
	STAPLES DIRECT	03/08/2018	$160.73
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$49.17
	AMAZON MKTPLACE PMTS	03/12/2018	$38.70
	AMAZON MKTPLACE PMTS	03/10/2018	$41.71
	STAPLES DIRECT	03/10/2018	$104.55

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	03/13/2018	$32.88
	AMAZON MKTPLACE PMTS	03/13/2018	$159.99
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$23.97
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$163.19
	AMAZON MKTPLACE PMTS	03/17/2018	$399.90
	YSI INC	03/16/2018	$102.73
	PAYPAL FLIGHTSIMUL	03/16/2018	$118.82
	AMAZON MKTPLACE PMTS	03/17/2018	$399.90
	PETCO 1890 63518906	03/16/2018	$43.36
	NATURE-WATCH	03/16/2018	$164.12
	YSI INC	03/16/2018	$1,255.63
	STAPLES DIRECT	03/16/2018	$209.26
	DOLLAR TREE ECOMM	03/19/2018	$58.86
	AMAZON MKTPLACE PMTS	03/20/2018	$469.97
	AMAZON MKTPLACE PMTS	03/23/2018	$34.77
	MT PLEASANT RADIO CO	03/22/2018	$1,565.24
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$56.28
	MSFT E05005M7R4	03/24/2018	$12.50
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$79.98
	CAROLINA BIOLOGIC SUPPLY	03/23/2018	$65.42
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$83.39
	LOWES #00539	03/24/2018	$35.89
	MAKEDO	03/24/2018	$125.00
	WAL-MART #0632	03/23/2018	$320.56
	AMAZON MKTPLACE PMTS	03/27/2018	$43.99
	B&H PHOTO 800-606-6969	03/26/2018	$1,184.85
	Amazon.com	03/28/2018	$92.64
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$21.24
			$8,194.99
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	03/23/2018	$194.16
			$194.16
LAWRENCE COATES	INTERNATIONAL PAINT 5318	03/01/2018	$619.95
	MOUSER ELECTRONICS INC	03/07/2018	$33.32
	HARBOR FREIGHT TOOLS 129	03/08/2018	$357.19
	SHERWIN WILLIAMS 702391	03/08/2018	$408.75
	TOOLMARTINC TOOLMARTINC	03/08/2018	$9.99
	ELCOMETER, INC.	03/15/2018	$116.88
	CHARLESTON GLASS & MIRRO	03/15/2018	$232.84
	SHERWIN WILLIAMS 702391	03/15/2018	$2,234.50
			$4,013.42
MARGARET E TORRES	STAPLS7193928407000003	03/14/2018	$5.00
	STAPLS7193928407000001	03/14/2018	$338.53
	STAPLS7193928407000002	03/15/2018	$41.41
	EPP NEWSPAPER GROUP	03/15/2018	$1,113.60
	PITNEY BOWES PI	03/21/2018	$235.44

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E TORRES	DIAMOND SPRINGS WATER	03/22/2018	$95.38
			$1,829.36
MARK MILCETICH	ECKCHARLESTON	02/28/2018	$2,255.85
	MAYER707 CHARLESTONSC	02/28/2018	$1,071.41
	ECKCHARLESTON	03/02/2018	$452.36
	MAYER707 CHARLESTONSC	03/07/2018	$422.24
	MAYER707 CHARLESTONSC	03/08/2018	$254.65
	MAYER707 CHARLESTONSC	03/08/2018	$200.04
	WHOLESALE INDUSTRIAL ELEC	03/23/2018	$131.12
	MAYER707 CHARLESTONSC	03/29/2018	$431.42
	MAYER707 CHARLESTONSC	03/29/2018	$719.40
			$5,938.49
MELISSA J BUCHANAN	PRZCHARGE.PREZI.COM	03/12/2018	$228.00
	PAK MAIL CENTER 139	03/22/2018	$603.99
	HAVENS FINE FRAMING	03/28/2018	$339.07
	AMERICAN ASSOCIATION FOR	03/29/2018	$425.00
			$1,596.06
MICHAEL HASTINGS	SALMONS DREDGING CORP	03/23/2018	$600.00
			$600.00
NICHOLAS HILTON	PARTY CITY 0182	03/10/2018	$76.29
	AMAZON MKTPLACE PMTS	03/20/2018	$143.86
	Amazon.com	03/20/2018	$31.40
	WW GRAINGER	03/21/2018	$71.99
			$323.54
PEGGY BENSON	STAPLES 00108266	03/02/2018	$366.06
	STAPLES 00108266	03/09/2018	$89.42
	STAPLES DIRECT	03/09/2018	$63.09
	STAPLES 00108266	03/16/2018	$224.44
	STAPLES 00108266	03/23/2018	$94.81
			$837.82
ROBERT FERAGNE	ECKCHARLESTON	03/07/2018	$318.52
	FASTENAL COMPANY01	03/08/2018	$55.14
	ECKCHARLESTON	03/14/2018	$218.81
			$592.47
ROBERT L HOWARD	AMER ASSOC NOTARIESWE	03/14/2018	$97.75
	STAPLES DIRECT	03/27/2018	$984.25
	STAPLES DIRECT	03/28/2018	$219.19
			$1,301.19
ROBERT SIMMONS	STAPLES 00108266	03/06/2018	$61.03
	SQ HOLY CITY SIGN	03/09/2018	$27.25
	LOWES #00497	03/20/2018	$17.43
			$105.71
SAMUEL T DERRICK	WM SUPERCENTER #632	03/01/2018	$71.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	CPI GRAPHICS	03/06/2018	$1,156.18
	WAL-MART #0632	03/15/2018	$150.19
	PORT CITY PAPER	03/20/2018	$100.64
	KC STORE FIXTURES	03/26/2018	$33.53
			$1,512.11
SANDI SMELTZER	PATRIOTS POINT-GIFT	02/28/2018	$10.43
	STAPLES 00108266	03/05/2018	$512.29
	CHARLESTON HOTELIERS	03/13/2018	$23.00
			$545.72
WILLIAM WHITLEY	FASTENAL COMPANY01	03/14/2018	$128.85
	HARBOR FREIGHT TOOLS 129	03/14/2018	$222.12
	LOWES #02464	03/15/2018	$183.27
	WM SUPERCENTER #2928	03/15/2018	$115.55
	BERKELEY LOCKSMITH	03/24/2018	$39.96
	LOWCOUNTRY ACE HDWE	03/29/2018	$7.55
	PARKS AUTO PARTS-MT P	03/29/2018	$21.04
	LOWES #00539	03/29/2018	$404.80
	CYBERWELD	03/29/2018	$393.12
			$1,516.26

Total for PATRIOTS POINT DEV AUTH: $73,530.66

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7193252910000001	03/02/2018	$52.39
			$52.39
AMANDA COOPER	STAPLS7193610172000002	03/08/2018	$12.19
	STAPLS7193610172000001	03/08/2018	$59.70
			$71.89
AMY BOOZER	STAPLS7193191540000002	03/08/2018	$130.42
			$130.42
ASHLEY DEWITT	STAPLS0163808381000002	03/08/2018	$130.42
	ACADEMY.COM	03/29/2018	$48.59
			$179.01
ASHLEY FINCH	STAPLS7194609331000001	03/25/2018	$144.23
			$144.23
BETH BRADLEY	FORMS AND SUPPLY - AOPD	02/28/2018	$66.77
			$66.77
BEVERLY SINGLETON	STAPLS7194513472000002	03/23/2018	$21.59
	STAPLS7194513472000001	03/23/2018	$120.40
			$141.99
BILLIE LUNDY	STAPLS7193322000000001	03/03/2018	$51.02
	FORMS AND SUPPLY - AOPD	03/08/2018	$60.99
	FORMS AND SUPPLY - AOPD	03/22/2018	$126.53
			$238.54
CARLENE GLENN	STAPLS7193342434000001	03/03/2018	$148.44
	STAPLS7193377870000001	03/06/2018	$47.51
			$195.95
CAROL WOODARD	FORMS AND SUPPLY - AOPD	03/14/2018	$52.29
	AMAZON MKTPLACE PMTS	03/20/2018	$94.98
			$147.27
CARTINA VANDERHORST	STAPLS7192912598000001	02/28/2018	$8.53
	FORMS AND SUPPLY - AOPD	03/12/2018	$72.49
	STAPLS7194141490000001	03/16/2018	$8.96
	STAPLS7194141490000002	03/16/2018	$113.98
	STAPLS7194577557000001	03/29/2018	$56.77
			$260.73
CATHY FOUST	OTTERBOX/LIFEPROOF	03/05/2018	$53.90
	FORMS AND SUPPLY - AOPD	03/16/2018	$86.84
			$140.74
CHERYL MACK THOMPSON	STAPLS7193527600000001	03/07/2018	$46.63
	STAPLS7193526652000001	03/07/2018	$57.91
	OFFICE DEPOT #2349	03/16/2018	$14.02
	OFFICE DEPOT #2349	03/16/2018	$126.24
	STAPLS7194598763000001	03/24/2018	$87.43
			$332.23

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA WARD	STAPLS7193853609000001	03/13/2018	$111.21
			$111.21
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	03/12/2018	$87.64
	FORMS AND SUPPLY - AOPD	03/14/2018	$78.52
			$166.16
DEBORA CURTIS	STAPLS7193549736000002	03/07/2018	$6.36
	STAPLS7193549736000001	03/07/2018	$132.27
	STAPLS7193529985000001	03/07/2018	$88.87
	STAPLS7193550692000001	03/07/2018	$51.04
	PCH INTELIUS.COM/SB	03/10/2018	$19.95
	BEST BUY 00002642	03/29/2018	$94.14
			$392.63
DWIGHT BURNS	OFFICE DEPOT #342	02/27/2018	$142.27
	OFFICE DEPOT #342	03/08/2018	$141.21
			$283.48
ELLICIA THOMPSON	CDW GOVT #LWH9501	02/28/2018	$39.59
	STAPLS7192284417000001	03/03/2018	$86.81
	ULINE SHIP SUPPLIES	03/09/2018	$72.46
	LOWES #00499	03/08/2018	$96.17
	SMK SURVEYMONKEY.COM	03/10/2018	$336.00
	STAPLS7192474114002001	03/09/2018	$59.67
	LOWES #01064	03/15/2018	$14.02
	STAPLS7194788865000001	03/28/2018	$80.67
	STAPLS7194788865000002	03/29/2018	$78.23
	STAPLS7194863699000001	03/29/2018	$316.21
			$1,179.83
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	03/05/2018	$30.91
	FORMS AND SUPPLY - AOPD	03/13/2018	$34.50
	STAPLS7193495178000001	03/16/2018	$94.06
			$159.47
GAIL YOUNG	STAPLS7192921371000001	03/01/2018	$31.21
	STAPLS7192921371000002	03/01/2018	$8.90
	STAPLS7192921371000004	03/01/2018	$8.03
	STAPLS7193243513000001	03/02/2018	$32.58
	LOWES #01983	03/07/2018	$82.62
	EASYKEYSCOM INC	03/16/2018	$9.88
	AMERICAN LOCK AND KEY	03/20/2018	$25.44
	WM SUPERCENTER #4583	03/22/2018	$56.02
	EASYKEYSCOM INC	03/24/2018	$13.90
	STAPLS7194677188000001	03/27/2018	$28.19
			$296.77
HEATHER EVANS	STAPLS7194189013000001	03/17/2018	$83.22
	STAPLS7194189013000002	03/17/2018	$47.53
	STAPLS7194873228000001	03/29/2018	$95.27

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$226.02
JACKIE BAKER	AMAZON MKTPLACE PMTS	02/28/2018	$15.73
	AMAZON MKTPLACE PMTS	03/01/2018	$37.68
	AMAZON MKTPLACE PMTS	03/03/2018	$79.21
	WALMART.COM 8009666546	03/21/2018	$7.52
	WALMART.COM 8009666546	03/24/2018	$67.77
			$207.91
JASON EVANS	IMAGE 360	03/09/2018	$109.96
			$109.96
JODY FOSTER	STAPLES DIRECT	03/17/2018	$136.43
			$136.43
KAREN CAMP	FORMS AND SUPPLY - AOPD	02/27/2018	$137.08
	FORMS AND SUPPLY - AOPD	02/28/2018	$17.93
	FORMS AND SUPPLY - AOPD	03/12/2018	$78.82
			$233.83
KATHERINE BOYD	WALMART.COM 8009666546	03/02/2018	$21.75
	OFFICEMAX/DEPOT 6777	03/01/2018	$32.35
	MICHAELS.COM	03/03/2018	$31.20
	OFFICE DEPOT #1214	03/01/2018	$106.83
	WALMART.COM 8009666546	03/05/2018	$38.99
	AMAZON.COM AMZN.COM/BILL	03/05/2018	$50.36
	STAPLS7194580160000001	03/29/2018	$136.70
			$418.18
KATIE MACK	STAPLS7194831475000001	03/29/2018	$62.63
			$62.63
KIMBERLY MANNING	STAPLES DIRECT	03/02/2018	$123.11
	STAPLES DIRECT	03/14/2018	$57.77
			$180.88
LATOYA BLUE	FORMS AND SUPPLY - AOPD	03/08/2018	$28.19
	WALGREENS #7154	03/23/2018	$16.20
			$44.39
LINDA GREEN	STAPLS7193851803000001	03/13/2018	$50.39
			$50.39
LISA ASMANN	STAPLES DIRECT	03/29/2018	$118.79
			$118.79
LISA HAWKINS	STAPLS7193167824000001	03/01/2018	$133.92
			$133.92
LORETTA GOODWIN	AMERICAN AIR0010618525237	02/28/2018	$21.08
	AMERICAN AIR0012175634031	02/28/2018	$420.60
	AMERICAN AIR0010618523865	02/28/2018	$97.26
	AMERICAN AIR0012175629064	02/28/2018	$468.50
	WAL-MART #4506	03/18/2018	$51.58

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	STAPLS7194619163000001	03/24/2018	$72.52
			$1,131.54
MARTI REARDEN	AMERICAN CORRECTIONAL ASS	03/20/2018	$124.50
			$124.50
MIELKE TABITHA	FORMS AND SUPPLY - AOPD	03/08/2018	$37.76
	STAPLS7193763247000001	03/10/2018	$50.76
	FORMS AND SUPPLY - AOPD	03/12/2018	$17.28
	HOMEDEPOT.COM	03/21/2018	$32.37
	HOMEDEPOT.COM	03/23/2018	$16.04
	HOMEDEPOT.COM	03/22/2018	$16.17
	STAPLS7194501757000001	03/23/2018	$109.14
			$279.52
PAUL ANGUS	STAPLS7193598356000001	03/08/2018	$143.60
	STAPLS7194834660000001	03/29/2018	$43.92
			$187.52
PHYLLIS GADSON	STAPLS7193433947000001	03/06/2018	$62.10
	STAPLS7194865261000001	03/29/2018	$24.24
	STAPLS7194865261000003	03/29/2018	$7.18
			$93.52
RANDY BUMGARNER	LOWES #00433	03/01/2018	$66.97
	LOWES #00433	03/15/2018	$66.97
	STAPLS7194344198000003	03/21/2018	$36.45
	STAPLS7194344198000001	03/21/2018	$96.27
			$266.66
RENEE F BARRETT	STAPLS7192468854000002	02/28/2018	$11.11
	FORMS AND SUPPLY - AOPD	03/13/2018	$44.17
			$55.28
SABRINA RIVERA	STAPLS0164285710000004	03/21/2018	$3.99
	STAPLS0164285710000003	03/21/2018	$116.00
	STAPLS7194315278000001	03/21/2018	$105.61
			$225.60
SANDRA ROUNDY	STAPLES 00111807	03/12/2018	$94.61
			$94.61
SHAUNITA GRASE	STAPLES 00103911	02/27/2018	$72.33
			$72.33
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	03/01/2018	$16.33
	FORMS AND SUPPLY - AOPD	03/01/2018	$12.21
	FORMS AND SUPPLY - AOPD	03/22/2018	$137.06
			$165.60
TINA LYNN	STAPLS7193455716000001	03/06/2018	$91.81
	STAPLS7193455716000002	03/07/2018	$42.38
	STAPLS7193806463000002	03/10/2018	$26.31

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7193806463000001	03/10/2018	$118.19
	STAPLS7193806556000001	03/29/2018	$29.23
			$307.92

Total for PROBATION PAROLE & PARDON SERVICES: $9,619.64

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMAZON MKTPLACE PMTS	03/07/2018	$77.50
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$77.50
	ISC 2	03/22/2018	$85.00
			$240.00
SUSAN MONDIER	SOUTH CAROLINA ASSOC	03/01/2018	$65.00
	ISO/CS	03/01/2018	$94.24
	D J WALL-ST-JOURNAL	03/11/2018	$32.99
	AMERICAN AIR0012178878834	03/16/2018	$201.10
	DISPLAYS2GO	03/23/2018	$2,445.36
			$2,838.69
YASMIN BALTZEGAR	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$130.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,208.69

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7192668223000002	02/28/2018	$34.02
	WWW.NEWEGG.COM	03/01/2018	$559.93
	PBD IIA INTRNLAUDITORS	02/27/2018	$60.92
	WWW.NEWEGG.COM	02/28/2018	$158.90
	STAPLS7192668223000001	02/28/2018	$28.35
	WWW.NEWEGG.COM	03/01/2018	$878.90
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$145.96
	AMAZON MKTPLACE PMTS	03/06/2018	$26.48
	PAYPAL APPFA	03/06/2018	$400.00
	STAPLS7193533316000002	03/07/2018	$61.69
	STAPLS7193533316000001	03/07/2018	$207.94
	FIRMA	03/07/2018	$120.00
	ISO/CS	03/07/2018	$93.41
	PAYPAL APPFA	03/12/2018	$350.00
	DMI DELL HLTHCR/PTR	03/12/2018	$268.24
	WM SUPERCENTER #4440	03/14/2018	$59.84
	VARIDESK	03/16/2018	$450.00
	AMAZON MKTPLACE PMTS	03/19/2018	$73.98
	AMAZON MKTPLACE PMTS	03/20/2018	$77.64
	AMAZON MKTPLACE PMTS	03/20/2018	$49.32
	Amazon.com	03/21/2018	$593.90
	VARIDESK	03/21/2018	$720.00
	AMAZON MKTPLACE PMTS	03/24/2018	$118.95
			$5,538.37
BRITTANY STOREY	USPS PO 4518040202	03/06/2018	$6.70
	SHRM SHRMSTORE10016353	03/19/2018	$2,270.00
	USPS PO 4518040202	03/20/2018	$13.40
	SHRM MEMBER600824012	03/28/2018	$209.00
			$2,499.10
TRICIA MILLER	DELTA AIR 0062315807160	03/02/2018	$1,021.00
	DELTA AIR 0062316972581	03/07/2018	$739.30
	AMERICAN AIR0012179250773	03/19/2018	$653.50
	AMERICAN AIR0012179485493	03/20/2018	$447.00
	AMERICAN AIR0012179831446	03/21/2018	$472.60
	AMERICAN AIR0012180862185	03/27/2018	$272.90
			$3,606.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $11,643.77

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 27768664	03/15/2018	$30.72
	LEARN IT INC.	03/16/2018	$895.00
	B&H PHOTO 800-606-6969	03/21/2018	$66.98
	SMK SURVEYMONKEY	03/26/2018	$29.00
	FEDEX 27920656	03/28/2018	$28.80
			$1,050.50
JEFF SMOAK	LOWES #00385	03/20/2018	$225.72
	LOWES #00385	03/27/2018	$225.72
			$451.44

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,501.94

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #2196	03/08/2018	$27.25
			$27.25

Total for RURAL INFRASTRUCTURE: $27.25

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	COPY PICKUP INC	03/21/2018	$114.21
	OFFICE DEPOT #2349	03/23/2018	$71.27
			$185.48

Total for S C COMM ON PROSECUTION COORDINATION: $185.48

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	ESRI	03/08/2018	$108.00
	STAMPS.COM	03/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	03/13/2018	$22.18
	SPIRIT COMMUNICATIONS EB	03/13/2018	$46.64
	LORICK OFFICE PRODUCTS	03/14/2018	$73.30
			$266.11

Total for S C CONSERVATION BANK: $266.11

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	FREDPRYOR CAREERTRACK	03/08/2018	$199.00
	AED SUPERSTORE	03/17/2018	$425.47
	COLUMBIA SHRM	03/21/2018	$50.00
	CORPORATE CONCEPTS INC.	03/21/2018	$250.00
			$924.47
MARIO GLISSON	STAPLES DIRECT	02/28/2018	$315.58
	AMAZON MKTPLACE PMTS	03/02/2018	$20.65
	STAPLES DIRECT	03/02/2018	$84.40
	STAPLES DIRECT	03/02/2018	$1,304.41
	Amazon.com	03/04/2018	$38.70
	CTC CONSTANTCONTACT.COM	03/05/2018	$10.80
	STAPLES DIRECT	03/07/2018	$117.89
	CTC CONSTANTCONTACT.COM	03/12/2018	$85.89
	CTC CONSTANTCONTACT.COM	03/14/2018	$54.00
	AMAZON MKTPLACE PMTS	03/19/2018	$466.27
	AMAZON MKTPLACE PMTS	03/22/2018	$116.88
	SMITH RUBBER STAMP & SEAL	03/28/2018	$48.60
			$2,664.07

Total for S C WORKERS' COMPENSATION COMM: $3,588.54

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	STK SHUTTERSTOCK, INC.	03/19/2018	$49.00
			$49.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	03/13/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	03/13/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
			$3,380.00
DIANE ROSS	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
			$1,092.00
DONNA N SWYGERT	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
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	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
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	SLED BACKGROUND CHE	02/27/2018	$26.00
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	SLED BACKGROUND CHE	02/27/2018	$26.00
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	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
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	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
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	SLED BACKGROUND CHE	02/28/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
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	SLED BACKGROUND CHE	02/28/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
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	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
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	SLED BACKGROUND CHE	03/01/2018	$26.00
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	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
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	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
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	SLED BACKGROUND CHE	03/06/2018	$26.00
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	SLED BACKGROUND CHE	03/06/2018	$26.00
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	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
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	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
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	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
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	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
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	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/12/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
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	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
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	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
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	SLED BACKGROUND CHE	03/23/2018	$26.00
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	SLED BACKGROUND CHE	03/22/2018	$26.00
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	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
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	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$14,144.00
ELIZABETH LEBER	ULINE SHIP SUPPLIES	03/13/2018	$53.87
	THE KEY SHOP INC	03/12/2018	$13.50
	WALMART.COM 8009666546	03/12/2018	$32.10
	THE IRIS COMPANIES	03/16/2018	$313.38
	FORMS AND SUPPLY - AOPD	03/19/2018	$22.93
			$435.78
JULIE YARBOROUGH	SC CHAMBER OF COMMERCE	03/23/2018	$60.00
			$60.00
KEVIN DELOACH	GREATER COLUMBIA CHAMBER	03/16/2018	$25.00
			$25.00
LAUREN LEVINER	GREATER COLUMBIA CHAMBER	02/28/2018	$25.00
	HOBBY LOBBY #323	03/28/2018	$27.80
			$52.80
LYNNETTE CROLLEY	CDW GOVT #LZZ0071	03/13/2018	$306.87

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	CDW GOVT #MCK3521	03/19/2018	$222.72
	CDW GOVT #MFB8626	03/26/2018	$152.17
			$681.76
PETRINA F MARSH	PAYPAL UPPCC	02/28/2018	$300.00
	PUBLIC STORAGE 08656	03/02/2018	$250.00
	FORMS AND SUPPLY - AOPD	03/02/2018	$68.30
	LEXISNEXIS RISK DAT	03/08/2018	$54.00
	STAPLS7194339615000001	03/21/2018	$701.57
	FORMS AND SUPPLY - AOPD	03/21/2018	$177.58
	SAMSCLUB.COM	03/22/2018	$348.02
	SAMSCLUB.COM	03/21/2018	$861.84
			$2,761.31
QUINTON SMITH	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
			$1,040.00
SEAN HUGHES	CDW GOVT #LXJ2326	03/05/2018	$1,297.03
	SOLARWINDS	03/05/2018	$630.00
	WWW.NEWEGG.COM	03/05/2018	$95.07
	WWW.NEWEGG.COM	03/06/2018	$94.44
	DELL INC	03/05/2018	$144.08
	DMI DELL HIGHER EDUC	03/11/2018	$920.68
	WWW.NEWEGG.COM	03/14/2018	$26.01
	VONAGE PRICE+TAXES	03/18/2018	$38.45
	PROVANTAGE	03/16/2018	$349.00
	DMI DELL HIGHER EDUC	03/19/2018	$1,602.73
	DMI DELL HIGHER EDUC	03/17/2018	$322.90
	AMAZON MKTPLACE PMTS WWW.	03/22/2018	$29.62
	DRI DEVART	03/24/2018	$199.95
			$5,749.96
SHANTELL BURTON	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$936.00
SUSAN KING	B&H PHOTO 800-606-6969	03/06/2018	$703.08
	WM SUPERCENTER #4506	03/20/2018	$59.16
	SAMS CLUB #6203	03/20/2018	$71.32
	LOWES #03026	03/20/2018	$194.31
			$1,027.87
TASHA PEYTON	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	02/28/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$988.00
TERESA BROCK	SOUTHEAST PETRO-FO	03/29/2018	$722.50
			$722.50

Total for SC EDUCATION LOTTERY: $33,145.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	HORRY CONWAY BOOKSTO#3940	03/13/2018	$16.18
	WWW.THINGSREMEMBERED.COM	03/14/2018	$92.12
			$108.30
ANN DANIELS	DELTA AIR 0062316975346	03/09/2018	$548.00
	DELTA AIR 0062316975347	03/09/2018	$548.00
	DELTA AIR 0062316975348	03/09/2018	$548.00
	DELTA AIR 0062316975345	03/09/2018	$548.00
			$2,192.00
BETTY TURNER	CTC CONSTANTCONTACT.COM	03/09/2018	$48.60
	IN MOTOR VEHICLE NETWORK	03/13/2018	$270.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	NHA	03/16/2018	$155.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
			$759.60
CANDACE G HOWELL	ONE STOP PARTY SHOP	03/10/2018	$279.50
			$279.50
CATHY MYERS	COASTAL CLEANERS	03/15/2018	$103.51
			$103.51
CHARLES W KUNKLE	Amazon.com	03/11/2018	$45.24
			$45.24
DARLENE BOGENPOHL	TRIARCO ART, GTA, BENTON	02/27/2018	$164.55
	AMAZON MKTPLACE PMTS	03/03/2018	$59.95
	Amazon.com	03/09/2018	$27.23
	Amazon.com	03/09/2018	$5.89
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$37.98
	Amazon.com	03/09/2018	$26.72
	AMAZON MKTPLACE PMTS	03/12/2018	$33.95
	AMERICAN DENTAL EDU ASSOC	03/10/2018	$889.00
	Amazon.com	03/12/2018	$20.69
	AMERICAN AIR0017103957717	03/10/2018	$516.00
	RANIR LLC	03/24/2018	$180.99
	Amazon.com	03/27/2018	$78.36
	Amazon.com	03/27/2018	$164.00
	AMAZON MKTPLACE PMTS	03/28/2018	$61.09
			$2,266.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID D LEWIS	THE HOME DEPOT #1116	02/27/2018	$74.32
	LOWES #00410	03/13/2018	$103.62
	COASTAL FASTNERS & SUPPLY	03/13/2018	$43.60
	LOWES #01705	03/15/2018	$95.26
	DUKE CONF AND EVENT SERVI	03/20/2018	$100.00
	AMAZON MKTPLACE PMTS	03/25/2018	$279.80
	5679 Dominos Pizza	03/26/2018	$30.54
	5679 Dominos Pizza	03/27/2018	$17.32
			$744.46
DAVID MOSHINSKIE JR	LOWES #01705	02/28/2018	$96.20
	LOWES #01705	03/01/2018	$9.58
	LOWES #01705	03/02/2018	$7.91
	LOWES #01705	03/06/2018	$45.30
	LOWES #01705	03/14/2018	$18.26
	LOWES #01705	03/14/2018	$60.46
	LOWES #01705	03/15/2018	$3.24
	LOWES #01705	03/19/2018	$43.18
	CAPITOL MATERIALS COASTAL	03/20/2018	$295.69
	THOMAS SUPPLY CO 08	03/22/2018	$7.06
	GEORGETOWN HARDWARE	03/22/2018	$10.69
	DAWSON LUMBER COMPANY	03/22/2018	$248.79
	HILL TIRE & AUTO CENTER	03/27/2018	$795.36
	THOMAS SUPPLY CO 08	03/28/2018	$25.15
	THOMAS SUPPLY CO 08	03/29/2018	$31.16
			$1,698.03
DEBORAH FURLONG	DOLLAR-GENERAL #8514	02/27/2018	$10.90
			$10.90
DEWAYNE MILBURN	THOMAS SUPPLY CO 02	03/14/2018	$206.17
	LOWES #01705	03/27/2018	$5.91
	REVELS TURF & TRACTOR	03/28/2018	$178.56
			$390.64
DIANNA L. CECALA	US INK AND TONER	03/01/2018	$736.11
	ENTERPRISE RENT-A-CAR	03/05/2018	$188.65
	ENTERPRISE RENT-A-CAR	03/05/2018	$216.68
	US INK AND TONER	03/06/2018	$522.56
	ENTERPRISE RENT-A-CAR	03/09/2018	$79.76
	ENTERPRISE RENT-A-CAR	03/09/2018	$263.45
	ENTERPRISE RENT-A-CAR	03/09/2018	$94.32
	ENTERPRISE RENT-A-CAR	03/09/2018	$85.84
	ENTERPRISE RENT-A-CAR	03/09/2018	$79.76
	ENTERPRISE RENT-A-CAR	03/12/2018	$188.65
	ENTERPRISE RENT-A-CAR	03/15/2018	$94.32
	ENTERPRISE RENT-A-CAR	03/15/2018	$41.08
	US INK AND TONER	03/16/2018	$75.98
	DOCTOR CARE SC XPRESS PAY	03/20/2018	$265.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	DUPLICATES INK	03/23/2018	$3.24
	US INK AND TONER	03/23/2018	$76.43
	ENTERPRISE RENT-A-CAR	03/24/2018	$2.96
	US INK AND TONER	03/23/2018	$176.37
	ENTERPRISE RENT-A-CAR	03/23/2018	$78.10
	US INK AND TONER	03/27/2018	$153.87
	ENTERPRISE RENT-A-CAR	03/28/2018	$255.98
			$3,679.27
DOUGLAS GLEASMAN	ASRT	03/05/2018	$145.00
	ASRT	03/23/2018	$125.00
	ASRT	03/23/2018	$60.00
			$330.00
EILEEN P SMITH	HILL TIRE & AUTO CENTER	03/02/2018	$258.89
			$258.89
JAMES WATKINS	UNITED REFRIG INC 462	03/02/2018	$108.22
	UNITED REFRIG INC 462	03/07/2018	$76.71
	#448-UNITED REFRIGERATIO	03/09/2018	$443.66
	ADVANCE AUTO PARTS #5101	03/10/2018	$12.92
	THE HOME DEPOT 1121	03/10/2018	$205.90
	TRACTOR SUPPLY #213	03/14/2018	$266.59
	#448-UNITED REFRIGERATIO	03/15/2018	$148.48
	LOWES #01705	03/19/2018	$212.30
	LOWES #00410	03/20/2018	$212.90
	#448-UNITED REFRIGERATIO	03/20/2018	$67.28
	LOWES #01705	03/20/2018	$119.80
	#448-UNITED REFRIGERATIO	03/21/2018	$295.03
	LOWES #00410	03/22/2018	$15.67
			$2,185.46
JEFF BALL	LOWES #01705	03/22/2018	$164.14
			$164.14
JIM WESTERHOLD	GEORGETOWN NAPA 0027140	03/02/2018	$98.11
	GEORGETOWN NAPA 0027140	03/12/2018	$28.72
	FARMERS GRAIN & MILLING	03/14/2018	$92.00
			$218.83
JOHN SHARPE	Amazon.com	03/05/2018	$64.79
			$64.79
JOSEPH BONAPARTE	OLD TIME POTTERY 0039	03/01/2018	$23.76
	AMAZON MKTPLACE PMTS	03/18/2018	$52.38
	SLOW FOOD USA	03/16/2018	$50.25
	JB PRINCE COMPANY MAIL OR	03/19/2018	$512.80
			$639.19
KENNETH RICHARDSON	FERGUSON ENT #29	03/05/2018	$62.23
	LONGLEY SUPPLY MYRTL	03/05/2018	$63.59
	EPTING DISTRIBUTORS CON	03/06/2018	$86.74

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH RICHARDSON	THOMAS SUPPLY CO 08	03/08/2018	$41.86
	MCCALL'S INC #14	03/12/2018	$26.38
	#448-UNITED REFRIGERATIO	03/13/2018	$42.95
	CREGGER COMPANY 14	03/12/2018	$38.63
	CREGGER COMPANY 14	03/15/2018	$121.13
	#448-UNITED REFRIGERATIO	03/19/2018	$39.58
	EPTING DISTRIBUTORS CON	03/19/2018	$56.88
	EPTING DISTRIBUTORS CON	03/22/2018	$21.44
			$601.41
LOUANN TIMMONS	COMEXPOSIUM US LLC	03/06/2018	$995.00
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$221.82
	AMAZON MKTPLACE PMTS	03/24/2018	$29.97
			$1,246.79
MCARTHUR BELLAMY	AIRGAS SOUTH	03/06/2018	$21.35
	DAWSON LUMBER COMPANY	03/08/2018	$34.06
	LOWES #01705	03/08/2018	$27.17
	MCCALL'S INC #14	03/08/2018	$49.86
	#448-UNITED REFRIGERATIO	03/13/2018	$207.71
	#448-UNITED REFRIGERATIO	03/14/2018	$82.25
	AIRGAS SOUTH	03/13/2018	$93.69
	EPTING DISTRIBUTORS CON	03/14/2018	$12.84
	COASTAL ELECTRIC & REWIND	03/15/2018	$30.25
	EPTING DISTRIBUTORS CON	03/15/2018	$44.66
	#448-UNITED REFRIGERATIO	03/16/2018	$61.21
	THERMAL RESOURCE SALES I	03/20/2018	$129.84
	LOWES #01705	03/27/2018	$26.68
	AIR CLEANING SPECIALISTS	03/26/2018	$132.92
			$954.49
MELISSA J. PIROZZI	PAYPAL AMERICANADV	02/28/2018	$75.00
	803 LABS INC	03/06/2018	$146.95
			$221.95
MICHAEL SNOW	RUSSELL GRAHAM GOLF	03/01/2018	$46.20
	THE HOME DEPOT #1116	03/20/2018	$31.22
	THE HOME DEPOT #1116	03/26/2018	$74.16
			$151.58
NANCY ROLOFF	NACADA	03/01/2018	$380.00
	AMAZON MKTPLACE PMTS	03/07/2018	$43.17
	PAPERCLIP COMMUNICATIO	03/06/2018	$389.00
	WWW.INNOVATIVEEDUCATOR	03/12/2018	$425.00
	AMAZON MKTPLACE PMTS	03/14/2018	$24.99
	AMAZON MKTPLACE PMTS	03/18/2018	$41.72
	Amazon.com	03/23/2018	$22.66
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$155.33
	RHODES GRADUATION SERVICE	03/27/2018	$508.25
	MICHAELS STORES 2056	03/29/2018	$45.78

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,035.90
PATRICIA KASKO	ACCUDATA INTEGRATED MKT	03/06/2018	$595.68
	POWER GRAPHICS DIGITAL IM	03/26/2018	$84.18
			$679.86
PATRICIA KLEBER	SBURG CC BUS OFFICE WEB	03/07/2018	$35.00
	SBURG CC BUS OFFICE WEB	03/07/2018	$35.00
	SBURG CC BUS OFFICE WEB	03/07/2018	$35.00
			$105.00
REBECCA HUBBARD	TEACHERSPAYTEACHERS.COM	03/01/2018	$3.49
	Amazon.com	03/23/2018	$26.95
			$30.44
ROBERT BROUGHMAN	LOWES #01705	03/05/2018	$14.99
	LOWES #01705	03/09/2018	$69.27
	LOWES #01705	03/14/2018	$11.55
	LOWES #01705	03/15/2018	$13.05
	LOWES #01705	03/19/2018	$8.64
	LOWES #01705	03/22/2018	$29.11
			$146.61
ROBERT BUKOWSKI	SITEONE LANDSCAPE S	03/09/2018	$51.80
	PLANTS DIRECT INC	03/14/2018	$194.40
	MULCH AND MORE	03/20/2018	$453.60
	THE JERRY COX COMPANY	03/22/2018	$45.00
	PAYPAL BOLOPROMOAP	03/26/2018	$446.26
	CONWAY AUTO PARTS	03/26/2018	$118.78
	LOWES #01705	03/29/2018	$248.94
			$1,558.78
SCOTT CYGANIEWICZ	LaerdalMedical	03/02/2018	$156.59
	HENRY SCHEIN	03/01/2018	$181.28
	PHARMACY TECH EDUCATORS	03/06/2018	$65.00
	LOWES #01004	03/08/2018	$41.00
	HENRY SCHEIN	03/14/2018	$64.63
	ASSOC OF SURGICAL TECHNO	03/14/2018	$275.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	ASSOC OF SURGICAL TECHNO	03/15/2018	$99.00
	CASTLEBRANCH APP	03/19/2018	$37.00
	SC PHARMACY ASSOCIATION	03/27/2018	$35.00
	NATIONAL ASSOCIATION OF E	03/28/2018	$240.00
			$1,887.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	RC REPAIRCLINIC.COM	03/08/2018	$71.58
	SUPPLYHOUSE.COM	03/12/2018	$100.15
	WW GRAINGER	03/14/2018	$37.80
	ECOLIGHT LED	03/16/2018	$128.54
			$338.07
SHARON BEATY	NATIONAL COLLEGE TESTING	02/27/2018	$55.00
	ESCO	03/06/2018	$25.00
	ESCO	03/06/2018	$25.00
	ESCO	03/06/2018	$25.00
	ESCO	03/06/2018	$25.00
	ESCO	03/07/2018	$175.00
	ESCO	03/08/2018	$25.00
	ESCO	03/08/2018	$275.00
	ESCO	03/09/2018	$100.00
	ESCO	03/12/2018	$25.00
	ESCO	03/14/2018	$50.00
			$805.00
STEPHANIE DANESIE	TRAVEL INSURANCE POLICY	03/02/2018	$43.16
	DELTA AIR 0062315577968	03/01/2018	$628.00
	DELTA AIR Seat Fees	03/01/2018	$36.00
			$707.16
TAMALA MARCIN	BATTERIES PLUS 123	03/18/2018	$71.26
			$71.26
TARA LAHNEN	NEXSEN PRUET LLC	03/02/2018	$60.00
	COHR	03/01/2018	$70.00
			$130.00
TAUSHA SHAW	MONOPRICE, INC.	03/19/2018	$384.09
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$254.80
			$638.89
TMARS L. MCCALLUM	ETS PRAXIS Registratio	02/28/2018	$150.00
			$150.00
TOM HALLARAN	REVELS TURF & TRACTOR	03/14/2018	$76.27
	HARBOR FREIGHT TOOLS 845	03/21/2018	$100.35
	SURFSIDE EQUIPMENT RENTA	03/26/2018	$118.75
	PLANTS DIRECT INC	03/26/2018	$442.80
			$738.17
VINCENT MYERS	GEOTRUST, INC.	03/09/2018	$199.00
	GEOTRUST, INC.	03/09/2018	$199.00
	GEOTRUST, INC.	03/09/2018	$199.00
	GEOTRUST, INC.	03/09/2018	$199.00
	GEOTRUST, INC.	03/17/2018	$199.00
	GEOTRUST, INC.	03/17/2018	$199.00
			$1,194.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $30,532.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	N M L R A	03/06/2018	$1,080.00
	Fillmaster Systems LLC	03/07/2018	$1,331.00
	REEVES ENTERPRISES	03/07/2018	$1,015.00
	QUIKSERV	03/08/2018	$3,670.00
	AUTOMATIONDIRECT.COM	03/20/2018	$2,919.00
	AUTOMATIONDIRECT.COM	03/21/2018	$408.00
	KIBLERS LONGRIFLES	03/22/2018	$860.00
	IN FLINTLOCKS LLC	03/22/2018	$175.00
	BROWNELLS INC	03/22/2018	$235.95
	AMAZON MKTPLACE PMTS	03/29/2018	$46.99
			$11,740.94
CAROLINE CHAPPELL	RUFFALO NOEL LEVITZ LLC	02/28/2018	$4,471.11
	AMERICAN AIR0012178476472	03/14/2018	$308.50
	DELTA AIR 0062317110856	03/14/2018	$186.50
	DELTA AIR 0062317110855	03/14/2018	$186.50
	AMERICAN AIR0012178476471	03/14/2018	$308.50
	PAYPAL SOUTHCAROLI	03/23/2018	$150.00
			$5,611.11
CATHRYN E JAEGER	SCANTRON CORPORATION	03/09/2018	$198.08
	FORMS AND SUPPLY - AOPD	03/09/2018	$485.52
	LOWES #02520	03/09/2018	$468.17
	AMAZON MKTPLACE PMTS	03/16/2018	$109.56
			$1,261.33
CHERYL W HOLMES	WALMART.COM 8009666546	03/23/2018	$106.30
			$106.30
CINDY KLAUCK	CHANNING BETE CO AHA	03/16/2018	$247.94
	AMAZON MKTPLACE PMTS	03/16/2018	$48.33
	AMAZON MKTPLACE PMTS	03/26/2018	$30.84
	FORMS AND SUPPLY - AOPD	03/26/2018	$152.79
			$479.90
COOKE SARAH	TLF SHARONS FLOWER SHOP	03/12/2018	$61.53
	OFFICEMAX/DEPOT 6591	03/15/2018	$25.64
	ROMAC TROPHIES & SIGNS	03/19/2018	$141.94
	ROMAC TROPHIES & SIGNS	03/23/2018	$99.51
			$328.62
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	03/02/2018	$151.14
			$151.14
DANIEL GREENWELL	LOWES #00518	03/07/2018	$240.84
	TRIANGLE TVHDW	03/09/2018	$73.46
	TRIANGLE TVHDW	03/13/2018	$21.38
	WM SUPERCENTER #3612	03/15/2018	$12.40
	LOWES #00518	03/19/2018	$98.35
	LOWES #00518	03/24/2018	$0.50
	TRIANGLE TVHDW	03/26/2018	$12.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$459.76
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	03/01/2018	$35.63
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$340.43
	CAROLINA BIOLOGIC SUPPLY	03/29/2018	$139.39
			$515.45
DAVID JONES	CART TRAILER OF EMERALD	03/01/2018	$239.47
	WHITE HARDWARE 35	03/02/2018	$166.89
	LOWES #00518	03/02/2018	$94.95
	CRESCENT SUPPLY COMP INC	03/08/2018	$894.47
	LOWES #00518	03/12/2018	$55.18
	HERITAGE HARDWARE	03/15/2018	$211.38
	BEST WAY SIGN ENGRAVERS	03/19/2018	$805.71
	CRESCENT SUPPLY COMP INC	03/19/2018	$688.01
	OREILLY AUTO #1474	03/19/2018	$110.50
	ADVANCE AUTO PARTS 5530	03/19/2018	$16.03
	OREILLY AUTO #1474	03/20/2018	$43.12
	OREILLY AUTO #1474	03/23/2018	$12.55
			$3,338.26
DAVID KIBLER	UNITED REFRIG INC 501	03/01/2018	$189.42
	UNITED REFRIG INC 501	03/05/2018	$87.70
	TRIANGLE TVHDW	03/09/2018	$54.56
	TRIANGLE TVHDW	03/20/2018	$45.45
			$377.13
DAVID MARTIN	INTUIT QB ONLINE	03/03/2018	$94.16
			$94.16
DEBBIE M. HAMBY	QUARTERMASTER	03/10/2018	$58.16
	AMAZON MKTPLACE PMTS	03/13/2018	$12.88
	B&H PHOTO 800-606-6969	03/21/2018	$249.00
	AMAZON MKTPLACE PMTS	03/22/2018	$107.46
	OFFICEMAX/DEPOT 6591	03/23/2018	$24.57
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$27.29
	DESIGN LAB GREENVILLE	03/27/2018	$47.71
	DANA SAFETY SUPPLY INC	03/28/2018	$66.34
	SAFARILAND, LLC	03/27/2018	$66.33
	Amazon.com	03/28/2018	$40.37
			$700.11
DEIDRE RAPPLEY	United Electronics Group	02/28/2018	$679.00
	AMAZON MKTPLACE PMTS	03/02/2018	$20.29
	AMAZON MKTPLACE PMTS	03/05/2018	$225.15
	AMAZON MKTPLACE PMTS	03/06/2018	$31.98
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$160.43
	PDN SUBSCRIPTION	03/19/2018	$105.00
	FORMS AND SUPPLY - AOPD	03/19/2018	$130.01
	AMAZON MKTPLACE PMTS	03/24/2018	$79.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE RAPPLEY	NATIONAL ASSOCIATION FOR	03/26/2018	$150.00
	NATIONAL ASSOCIATION FOR	03/26/2018	$69.00
	AMAZON MKTPLACE PMTS	03/27/2018	$433.35
	FORMS AND SUPPLY - AOPD	03/27/2018	$34.63
			$2,118.71
DOUG MASSEY	AMAZON MKTPLACE PMTS	03/09/2018	$55.43
			$55.43
ERIC HAWTHORNE	Amazon.com	03/04/2018	$44.92
	MONOPRICE, INC.	03/02/2018	$225.32
	ULINE SHIP SUPPLIES	03/03/2018	$142.42
	MONOPRICE, INC.	03/13/2018	$96.54
	ULINE SHIP SUPPLIES	03/14/2018	$36.45
			$545.65
EVAN AMAYA	GOKARTS USA GOKARTS USA	03/07/2018	$75.58
	BMI KARTS	03/07/2018	$102.10
	NOR NORTHERN TOOL	03/08/2018	$147.78
	LOWES #00518	03/09/2018	$687.94
	HARBOR FREIGHT TOOLS 532	03/12/2018	$197.37
	DILLON SUPPLY COMPANY	03/12/2018	$229.54
	TRIANGLE TVHDW	03/13/2018	$138.47
	DILLON SUPPLY COMPANY	03/12/2018	$277.78
	TRIANGLE TVHDW	03/20/2018	$56.30
	BMI KARTS	03/20/2018	$254.45
	WM SUPERCENTER #6887	03/21/2018	$39.38
	TRIANGLE TVHDW	03/21/2018	$23.01
	BMI KARTS	03/27/2018	$322.85
	TRIANGLE TVHDW	03/28/2018	$33.37
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$44.06
			$2,629.98
GERALD SARTIN	CARQUEST 14800	03/06/2018	$129.04
	AUTOMOTIVE WORKWEAR INC	03/06/2018	$88.94
	CARQUEST 14800	03/21/2018	$62.48
	CARQUEST 14800	03/21/2018	$93.96
	EMERALD INK AND STITCHES	03/22/2018	$82.39
			$456.81
HUNTER THOMPSON	LAMINEX	03/08/2018	$97.37
			$97.37
JACQUELINE MATHIS	FACEBK VG5DYFWLS2	02/28/2018	$40.00
	LOWES #00518	03/01/2018	$81.15
	IF BY PHONE	02/28/2018	$173.40
	UNBOUNCE	03/08/2018	$49.00
	WALMART.COM 8009666546	03/08/2018	$172.57
	WALMART.COM	03/14/2018	$90.54
	MAILCHIMP MONTHLY	03/14/2018	$102.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	FORMS AND SUPPLY - AOPD	03/16/2018	$33.66
	FLOWERS AND BASKETS	03/15/2018	$59.40
	ANC NEWSPAPERS.COM	03/17/2018	$4.95
	HOOTSUITE MEDIA INC.	03/19/2018	$29.00
	GOOGLE ADWS6440548620	03/20/2018	$500.00
	FACEBK QEVXQFNLS2	03/26/2018	$67.99
	FACEBK NEVXQFNLS2	03/26/2018	$682.01
	FORMS AND SUPPLY - AOPD	03/26/2018	$11.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$11.64
			$2,108.81
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	03/05/2018	$23.90
	FORMS AND SUPPLY - AOPD	03/20/2018	$53.54
	FORMS AND SUPPLY - AOPD	03/27/2018	$22.00
			$99.44
JENNIFER STROUD	ROMAC TROPHIES & SIGNS	02/28/2018	$8.03
	AMAZON MKTPLACE PMTS	03/03/2018	$29.99
	Amazon.com	03/08/2018	$46.32
	FORMS AND SUPPLY - AOPD	03/07/2018	$68.75
	Amazon.com	03/09/2018	$32.08
	FORMS AND SUPPLY - AOPD	03/09/2018	$81.37
	WAL-MART #6887	03/09/2018	$31.07
	B&H PHOTO 800-606-6969	03/19/2018	$54.02
	TROXELL COMMUNICATIONS IN	03/21/2018	$83.29
	CDW GOVT #MDP2006	03/23/2018	$263.23
	ATT CONS PHONE PMT	03/27/2018	$176.19
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$74.89
			$949.23
JERRY CAPONE	BROWNELLS INC	02/28/2018	$20.83
	FASTENAL COMPANY01	03/02/2018	$21.69
	FASTENAL COMPANY01	03/02/2018	$21.00
	GREEN TOP SPORTING	03/06/2018	$289.99
	HARBOR FREIGHT TOOLS 532	03/26/2018	$104.52
			$458.03
KEVIN MOORE	AMAZON MKTPLACE PMTS	02/28/2018	$74.83
	AMAZON MKTPLACE PMTS	03/02/2018	$7.99
	AMAZON MKTPLACE PMTS	03/06/2018	$41.48
	MIKE HOLT ENTERPRISE OF L	03/08/2018	$172.25
	AMAZON MKTPLACE PMTS	03/10/2018	$34.99
	AMAZON MKTPLACE PMTS	03/12/2018	$147.32
	LOWES #02520	03/26/2018	$94.03
			$572.89
KIM COX	FORMS AND SUPPLY - AOPD	02/27/2018	$75.83
	FORMS AND SUPPLY - AOPD	02/27/2018	$201.48
	AMERICAN AIR0012175643691	02/28/2018	$561.00
	AMAZON MKTPLACE PMTS	03/01/2018	$27.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	FORMS AND SUPPLY - AOPD	03/02/2018	$6.21
	AOTA	03/01/2018	$451.00
	REMOTE BACKUP CORP,	03/20/2018	$16.00
			$1,338.76
KIM P. EASLER	FORMS AND SUPPLY - AOPD	02/27/2018	$75.72
	FORMS AND SUPPLY - AOPD	02/27/2018	$242.62
	FORMS AND SUPPLY - AOPD	02/28/2018	$139.09
	SC NURSING BOARD	03/01/2018	$75.00
	POCKET NURSE ENTERPRISES	03/01/2018	$159.79
	AMAZON MKTPLACE PMTS	03/03/2018	$261.62
	POCKET NURSE ENTERPRISES	03/02/2018	$766.30
	FORMS AND SUPPLY - AOPD	03/06/2018	$115.09
	SC NURSING BOARD	03/08/2018	$75.00
	AMERICAN ASSOCIATION O	03/09/2018	$87.00
	DOLLAR-GENERAL #6123	03/07/2018	$92.93
	ROMAC TROPHIES & SIGNS	03/13/2018	$107.27
	PHARMACYTECHBOARD	03/19/2018	$40.00
			$2,237.43
LYNN G BAKER	ASE EDUCATION FOUNDATI	03/09/2018	$550.00
	ASE EDUCATION FOUNDATI	03/09/2018	$750.00
	EMERALD INK AND STITCHES	03/13/2018	$472.94
	FORMS AND SUPPLY - AOPD	03/26/2018	$42.79
			$1,815.73
LYNN SLATER	LIVESCRIBE INC	02/28/2018	$31.90
	ROMAC TROPHIES & SIGNS	03/05/2018	$120.00
	FORMS AND SUPPLY - AOPD	03/05/2018	$35.12
			$187.02
MARY RUTH BUIST	WM SUPERCENTER #624	03/02/2018	$81.64
	REI HEALTH EDUC SYSTE	03/05/2018	$1,020.00
	PCI PATTERSON VETERINA	03/21/2018	$16.37
	PCI PATTERSON VETERINA	03/21/2018	$209.06
			$1,327.07
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	03/05/2018	$124.27
	Amazon.com	03/06/2018	$27.17
	Amazon.com	03/22/2018	$37.21
	AMAZON MKTPLACE PMTS	03/22/2018	$20.16
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$24.05
			$232.86
PATRICIA BUIS	QUALITY COUNCIL OF INDIAN	03/08/2018	$200.00
	WM SUPERCENTER #1382	03/12/2018	$18.49
	WAL-MART #6887	03/12/2018	$4.79
			$223.28
PAULETTE W ROSS	FACEBK 3MTZVE29U2	02/28/2018	$30.00
	STAPLES DIRECT	03/02/2018	$146.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	ROMAC TROPHIES & SIGNS	03/07/2018	$32.90
	CTC CONSTANTCONTACT.COM	03/11/2018	$48.15
	PAYPAL GH MFG	03/14/2018	$68.10
	ESCO	03/21/2018	$35.00
			$361.10
PHILLIP L WHEELER	TRACTOR-SUPPLY-CO #0453	03/01/2018	$43.60
	WW GRAINGER	03/02/2018	$169.12
	WW GRAINGER	03/05/2018	$718.73
	WW GRAINGER	03/05/2018	$1,767.30
	CRESCENT SUPPLY COMP INC	03/05/2018	$508.25
	ONLINE ORDER	03/07/2018	$58.97
	BURT PROCESS EQUIPMENT	03/07/2018	$241.30
	WW GRAINGER	03/09/2018	$467.10
	FORMS AND SUPPLY - AOPD	03/12/2018	$226.12
	FORMS AND SUPPLY - AOPD	03/16/2018	$226.13
	FORMS AND SUPPLY - AOPD	03/16/2018	$320.47
	CRESCENT SUPPLY COMP INC	03/19/2018	$604.55
	LOWES #02520	03/22/2018	$105.02
	WW GRAINGER	03/22/2018	$11.57
	WW GRAINGER	03/23/2018	$126.41
	LOWES #00518	03/27/2018	$46.01
	ENERGYCONTROL.COM	03/27/2018	$164.00
	LANDSCAPE SUPPLY OF GREEN	03/28/2018	$115.72
	TRIANGLE TVHDW	03/29/2018	$22.12
			$5,942.49
PLESHETTE ELMORE	LOWES #00728	03/02/2018	$42.78
	WAL-MART #1382	03/13/2018	$35.94
	WM SUPERCENTER #1382	03/13/2018	$45.94
	FORMS AND SUPPLY - AOPD	03/14/2018	$211.95
	FORMS AND SUPPLY - AOPD	03/20/2018	$24.96
			$361.57
QUENITHIA G. WHITE	WAL-MART #0624	03/16/2018	$25.59
	STAPLES DIRECT	03/16/2018	$83.26
	STAPLES DIRECT	03/16/2018	$270.53
	WALMART.COM 8009666546	03/17/2018	$149.83
	CORE PRODUCTS INTERNATION	03/15/2018	$113.05
	WALMART.COM 8009666546	03/20/2018	$19.98
	WAL-MART #0624	03/21/2018	$37.92
			$700.16
RENAE FRAZIER	VCITA INC	03/14/2018	$99.00
	GREENWOOD DISCOUNT CENTER	03/19/2018	$47.16
	FORMS AND SUPPLY - AOPD	03/23/2018	$104.26
	FORMS AND SUPPLY - AOPD	03/23/2018	$43.96
	OFFICEMAX/DEPOT 6591	03/27/2018	$85.56
			$379.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	MOE'S SW GRILL 2352	02/28/2018	$380.75
	WHITEFORD'S GIANT BU	02/27/2018	$34.35
	NEW YORK PIZZA & PASTA	02/27/2018	$88.63
	CAPRIS ITALIAN OF GREENWO	03/01/2018	$1,942.30
	WM SUPERCENTER #6887	03/01/2018	$32.57
	FATZ CAFE #07	03/01/2018	$125.31
	CRISPY YUMMY	03/02/2018	$56.09
	THE AMISH OVEN	03/02/2018	$754.83
	AMAZON MKTPLACE PMTS	03/07/2018	$29.99
	AMAZON MKTPLACE PMTS	03/08/2018	$39.98
	AMAZON MKTPLACE PMTS	03/09/2018	$159.92
	HOMEDEPOT.COM	03/12/2018	$566.37
	WAL-MART #6887	03/15/2018	$72.62
	THE AMISH OVEN	03/16/2018	$171.13
	THE AMISH OVEN	03/16/2018	$171.13
	THE AMISH OVEN	03/21/2018	$148.24
	THE AMISH OVEN	03/22/2018	$251.25
	THE AMISH OVEN	03/22/2018	$251.25
	CHICK-FIL-A #03584	03/21/2018	$1,790.00
	HARVEYS #1681	03/23/2018	$30.36
	WAFFLE HOUSE 1752	03/23/2018	$650.00
	CHICK-FIL-A #03584	03/22/2018	$1,110.27
			$8,857.34
ROBERT ROCHE	SEARS HOMETOWN 3325	02/27/2018	$303.82
			$303.82
ROBIN H BLACK	AMAZON MKTPLACE PMTS	03/19/2018	$73.95
	FORMS AND SUPPLY - AOPD	03/19/2018	$99.23
	AMAZON MKTPLACE PMTS	03/21/2018	$219.00
			$392.18
RUSTY DENNING	4IMPRINT	02/28/2018	$356.78
	4IMPRINT	03/01/2018	$492.97
	QUALITY COUNCIL OF INDIAN	03/02/2018	$552.00
	4IMPRINT	03/02/2018	$660.81
			$2,062.56
SANDY WARNER	AMAZON MKTPLACE PMTS	02/28/2018	$8.28
	AMAZON MKTPLACE PMTS	02/28/2018	$133.91
	OFFICEMAX/DEPOT 6591	02/28/2018	$83.34
	AMAZON MKTPLACE PMTS	03/02/2018	$45.13
	TECHNICAL TRAINING AIDS	03/05/2018	$723.06
	AMAZON MKTPLACE PMTS	03/29/2018	$661.54
			$1,655.26
TAMATHA L SELLS	NACADA	02/27/2018	$75.00
	NACADA	02/27/2018	$75.00
	NACADA	02/27/2018	$570.00
	NACADA	02/27/2018	$75.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA L SELLS	HONORS GRADUATION	03/08/2018	$721.89
			$1,516.89
TOYA L DAVIS	Amazon.com	03/04/2018	$32.05
	CHR CHRISTIANBOOK.COM	03/12/2018	$12.69
	FITBIT, INC. ETZKXKBEB	03/14/2018	$332.61
			$377.35
VICKIE S BALDWIN	LOGICAL OPERATIONS	03/08/2018	$145.85
	PERFORMANCE ASMNT NTWRK	03/07/2018	$56.00
	SAE INTERNATIONAL WEB US	03/08/2018	$509.88
	ESCO	03/13/2018	$40.00
	STAPLES DIRECT	03/14/2018	$132.21
	AMAZON MKTPLACE PMTS	03/15/2018	$7.49
	AMAZON MKTPLACE PMTS	03/15/2018	$17.99
	WALMART.COM 8009666546	03/16/2018	$35.00
	AMAZON MKTPLACE PMTS	03/16/2018	$7.47
	AMAZON MKTPLACE PMTS	03/18/2018	$27.14
	GA TECH ONLINE ORDER	03/15/2018	$88.00
	PERFORMANCE ASMNT NTWRK	03/19/2018	$28.00
	VUE COMPTIA CERT TEST	03/20/2018	$97.00
	Amazon.com	03/21/2018	$62.49
	WM SUPERCENTER #6887	03/27/2018	$10.48
			$1,265.00
WILLIAM A. COCKRELL	CREGGER COMPANY 29	03/09/2018	$566.92
	CREGGER COMPANY 29	03/09/2018	$629.90
			$1,196.82
WILLIAM C. MAYO	TRIANGLE TVHDW	03/12/2018	$57.72
	SELECT BLINDS	03/13/2018	$115.70
	ALLTECSTORES.COM	03/14/2018	$257.22
	TRIANGLE TVHDW	03/15/2018	$83.43
	WW GRAINGER	03/16/2018	$461.74
	WW GRAINGER	03/16/2018	$260.41
	QUARLES SUPPLY CO INC	03/21/2018	$9.73
	CRESCENT SUPPLY COMP INC	03/26/2018	$140.76
	QUARLES SUPPLY CO INC	03/26/2018	$10.53
	WESTSIDE WHOLESALE	03/26/2018	$112.41
	TRIANGLE TVHDW	03/29/2018	$51.23
			$1,560.88

Total for SC PIEDMONT TECH COLLEGE: $69,552.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	03/01/2018	$19.10
			$19.10
AIDA LAHAM	AMERICAN AIR0010278303910	03/06/2018	$25.00
	SOCIALMEDIAEXAMINER	03/27/2018	$397.00
			$422.00
ALEX EATON	PP PENDLETONDI	03/07/2018	$100.00
	Amazon Video On Demand	03/10/2018	$5.99
	IN THE PRINT HOUSE LLC	03/14/2018	$216.14
	OLD NORTH GIFT SHOP	03/16/2018	$85.00
	LOWES #03071	03/20/2018	$94.63
	TARGET 00011981	03/21/2018	$29.96
	MBTA E-COMMERCE	03/27/2018	$374.75
	MBTA E-COMMERCE	03/27/2018	$374.75
	MBTA E-COMMERCE	03/27/2018	$374.75
	LOWES #03071	03/29/2018	$69.77
			$1,725.74
AMOENA B NORCROSS	AMERICAN AIR0010279372543	03/17/2018	$25.00
	LEBANESE TAVERNA EXPRE	03/21/2018	$20.58
	AMERICAN AIR0010279776548	03/21/2018	$25.00
	GSP AIRPORT COMMISSION	03/21/2018	$70.00
			$140.58
AMY R. CROMER	NACADA	03/14/2018	$75.00
			$75.00
ANGEL LUPER	AMERICAN ACCOUNTING ASSOC	03/09/2018	$125.00
	TACTYC	03/09/2018	$425.00
			$550.00
ANNE BRYAN	BARNES&NOBLE.COM-BN	02/28/2018	$25.03
	AMERICAN AIR0012177156421	03/07/2018	$362.51
			$387.54
ARTHUR CHISHOLM	SQ DIESEL TRUCK REPAIR,	03/09/2018	$515.16
	SQ DIESEL TRUCK REPAIR,	03/12/2018	$65.00
	PILOT 00000638	03/28/2018	$127.30
	BB OF DUNCAN#108	03/29/2018	$104.00
			$811.46
ASHLEY F BRADY	PHOENIX RESEARCH INDUSTRI	02/28/2018	$214.04
	HENRY SCHEIN ANIMALHLT	03/27/2018	$996.03
	GRIFF'S FARM AND H	03/26/2018	$107.00
	AKC REUNITE	03/27/2018	$1,021.00
			$2,338.07
BARRY PHILLIPS	OREILLY AUTO 5165	03/16/2018	$24.60
	WELBORNS PENDLETON TIRE	03/19/2018	$15.00
			$39.60
BETH BYARS	NCURA	03/14/2018	$405.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH BYARS	JAMES LIMOUSINE SERVICE I	03/15/2018	$35.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$47.68
			$487.68
BRENDA MATTISON	AMERICAN ACCOUNTING ASSOC	03/16/2018	$125.00
	AMAZON MKTPLACE PMTS	03/28/2018	$298.99
			$423.99
BRETT LOOPER	Amazon.com	03/04/2018	$28.60
	NORTHLAND COMMUNICATIO	03/05/2018	$193.33
	NORTHLAND COMMUNICATIO	03/05/2018	$206.73
	AMAZON MKTPLACE PMTS	03/15/2018	$98.00
	PAYPAL COPYTRANS	03/16/2018	$29.99
			$556.65
BRIAN D SWORDS	AMAZON MKTPLACE PMTS	03/10/2018	$399.39
	FORMS AND SUPPLY - AOPD	03/09/2018	$96.12
	DTV DIRECTV SERVICE	03/18/2018	$120.82
			$616.33
BRITTANY NEWSOME	FACEBK 5PH56FS3T2	02/28/2018	$49.32
	FORMS AND SUPPLY - AOPD	03/05/2018	$10.04
	FACEBK 5EXE3FA4T2	03/16/2018	$62.32
	FACEBK 425D2FE4T2	03/19/2018	$10.32
	TCTC BOOKSTORE	03/20/2018	$19.15
			$151.15
CAROL WATTS	ATI NURSING	03/26/2018	$5,537.25
	COLLEGEBOARD PRODUCTS	03/26/2018	$9,999.25
			$15,536.50
CATHY COLE	WAL-MART #3222	03/16/2018	$49.20
			$49.20
CATHY STRASSER	FORMS AND SUPPLY - AOPD	02/27/2018	$68.97
	BARNES&NOBLE.COM-BN	02/28/2018	$13.85
	BARNES&NOBLE.COM-BN	03/09/2018	$21.38
	FORMS AND SUPPLY - AOPD	03/08/2018	$62.25
	FORMS AND SUPPLY - AOPD	03/09/2018	$24.25
	FORMS AND SUPPLY - AOPD	03/08/2018	$34.56
	LOGOTECH INC.	03/17/2018	$576.00
	MICHAELS.COM	03/29/2018	$48.13
			$849.39
CHRISANTHA MADDOX	NATIONAL ORIENTATION DIRE	03/23/2018	$150.00
	NACADA	03/24/2018	$75.00
			$225.00
CONI DUROCHER	DOLLAR-GENERAL #0163	02/28/2018	$17.33
			$17.33
CROSLENA JOHNSON	BI-LO GROCERY #5709	03/07/2018	$14.92
	PEACE OVER VIOLENCE	03/15/2018	$5.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	SP SMH SHOP	03/16/2018	$200.00
	SP PEACEOVERVIOLENCE	03/20/2018	$103.66
			$323.58
CYNTHIA KWIETNIEWSKI	ANDERSON RAPID LUBE	02/28/2018	$130.66
	SC.GOV	03/01/2018	$2.02
	OREILLY AUTO 5165	03/13/2018	$10.68
	STAPLES DIRECT	03/16/2018	$74.53
	SIGNARAMA ANDERSON	03/19/2018	$814.54
			$1,032.43
DANIEL HARBIN	LOWES #00728	03/01/2018	$212.84
	AMAZON MKTPLACE PMTS	03/04/2018	$81.93
	MSC	03/09/2018	$526.50
	WWW.EMASTERCAM.COM	03/08/2018	$324.85
	ONLINEMETALS.COM	03/16/2018	$360.74
			$1,506.86
DEBBIE NELMS	AMAZON MKTPLACE PMTS	03/27/2018	$24.99
			$24.99
DEBBIE THRASHER	AMAZON MKTPLACE PMTS	03/13/2018	$4.54
	Amazon.com	03/14/2018	$66.15
	5655 Dominos Pizza	03/14/2018	$45.48
	Amazon.com	03/14/2018	$9.59
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$21.98
	AMAZON MKTPLACE PMTS	03/20/2018	$53.78
	BIG LOTS STORES - #0213	03/19/2018	$30.36
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$91.40
			$323.28
DEBBIE VANCE	PAYPAL ASCUE	03/26/2018	$250.00
			$250.00
DEBORAH BROCK	VWR INTERNATIONAL INC	03/16/2018	$40.03
	VWR INTERNATIONAL INC	03/18/2018	$40.69
	VWR INTERNATIONAL INC	03/18/2018	$138.07
			$218.79
DEBORAH POWELL	STAPLES DIRECT	03/24/2018	$192.59
			$192.59
DENELLE WHITE	HENRY SCHEIN	02/28/2018	$157.80
	HENRY SCHEIN	02/28/2018	$120.06
	MIRION TECHNOLOGIES	03/02/2018	$146.02
			$423.88
DENISE DAY	ADOBE SYSTEMS, INC.	03/28/2018	$9.99
			$9.99
DENISE HALL	ATHENS PAPER CHARLOTTE	03/05/2018	$482.24
	STAPLS7193508867000001	03/07/2018	$41.38
	MAC PAPERS	03/08/2018	$81.43

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	STAPLS7193689493000001	03/09/2018	$23.98
	STAPLS7193689493000002	03/09/2018	$9.51
	PAPER HANDLING SOLUTIO	03/09/2018	$851.52
	MAC PAPERS	03/07/2018	$201.76
	STAPLS7193837898000001	03/13/2018	$2,449.02
	LOWES #03071	03/19/2018	$65.23
	MY BINDING COM	03/27/2018	$166.73
			$4,372.80
DIANA WALTER	AMAZON MKTPLACE PMTS	03/13/2018	$46.53
	FORMS AND SUPPLY - AOPD	03/14/2018	$10.88
			$57.41
DONNY W WINKLER	MAGNA PUBLICATIONS, INC	03/07/2018	$679.00
	VWR INTERNATIONAL INC	03/13/2018	$608.03
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$33.07
	VWR INTERNATIONAL INC	03/14/2018	$243.21
	VWR INTERNATIONAL INC	03/28/2018	$173.60
			$1,736.91
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	03/02/2018	$142.35
	LOLLIS METALS INC	03/05/2018	$294.30
	LOWES #03071	03/07/2018	$54.70
	MOUSER ELECTRONICS INC	03/07/2018	$65.57
	AMAZON MKTPLACE PMTS	03/08/2018	$109.91
	TROSSEN INNOVATIONS	03/08/2018	$321.29
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$7.49
	JAMECO/JIMPAK ELECTRONICS	03/07/2018	$62.44
	Amazon.com	03/09/2018	$10.45
	AMAZON MKTPLACE PMTS	03/10/2018	$75.72
	DKC DIGI KEY CORP	03/13/2018	$9.69
	AMAZON MKTPLACE PMTS	03/14/2018	$73.60
	PAYPAL ROBOTSHOP	03/14/2018	$58.99
	PAYPAL ADAFRUITIND	03/15/2018	$17.17
			$1,303.67
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	03/02/2018	$1,423.75
	LOWES #03050	03/12/2018	$210.04
	AUTOMATIONDIRECT.COM	03/13/2018	$474.30
	MSC	03/16/2018	$441.00
	MCMASTER-CARR	03/15/2018	$147.95
	AUTOMATIONDIRECT.COM	03/27/2018	$94.57
	AUTOMATIONDIRECT.COM	03/27/2018	$464.10
	AUTOMATIONDIRECT.COM	03/27/2018	$28.99
	WHITE JONES ACE HDWE	03/29/2018	$27.80
			$3,312.50
EDWARD J AMAN	ANDERSON FORD PARTS/SRVC	02/28/2018	$33.32
	CVS/PHARMACY #04111	03/06/2018	$17.95
	XPRESS LUBE OF CLEMSON	03/21/2018	$40.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD J AMAN	TIGER EXPRESS WASH - CLEM	03/21/2018	$10.00
	GRADYS GREAT OUTDOORS	03/23/2018	$106.99
	SP HOLSTEROPS	03/28/2018	$370.39
			$578.90
ELIZABETH BRYAN	BAYER ANIMAL HEALTH	03/01/2018	$729.06
	BAYER ANIMAL HEALTH	03/01/2018	$103.55
	HENRY SCHEIN ANIMALHLT	03/02/2018	$770.95
	PETSMART # 1752	03/03/2018	$90.79
	HENRY SCHEIN ANIMALHLT	03/02/2018	$59.71
	HENRY SCHEIN ANIMALHLT	03/09/2018	$604.31
	BI-LO GROCERY #5566	03/08/2018	$51.57
	BI-LO GROCERY #5566	03/20/2018	$9.10
	WAL-MART #3222	03/27/2018	$45.81
			$2,464.85
ERICA STEPHENS	HOBBY LOBBY #395	03/01/2018	$30.20
	AMAZON MKTPLACE PMTS	03/10/2018	$57.63
			$87.83
GAYLE M ARRIES	STAPLES 00105536	03/17/2018	$44.51
	LASXPRESS ECOMM	03/15/2018	$20.00
	DELTA AIR Baggage Fee	03/18/2018	$25.00
	DELTA AIR Baggage Fee	03/21/2018	$25.00
	GSP AIRPORT COMMISSION	03/21/2018	$43.00
	DROPBOX VN5VZRV43TSW	03/27/2018	$99.00
	CHARGE.PREZI.COM	03/28/2018	$159.00
			$415.51
GERALD MAXIE	MSC	03/01/2018	$985.26
	LOWES #00728	03/01/2018	$38.99
	MSC	03/02/2018	$32.48
	MSC	03/03/2018	$317.40
	LOWES #00728	03/07/2018	$69.33
	MSC	03/28/2018	$213.28
	MSC	03/28/2018	$1,015.99
			$2,672.73
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	03/14/2018	$18.77
	FORMS AND SUPPLY - AOPD	03/27/2018	$16.05
			$34.82
GREGG CORLEY	AMAZON MKTPLACE PMTS	03/06/2018	$36.08
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$22.60
	AMAZON MKTPLACE PMTS	03/06/2018	$22.99
	WALMART.COM 8009666546	03/05/2018	$129.95
	AMAZON MKTPLACE PMTS	03/06/2018	$65.89
	ONLINEMETALS.COM	03/06/2018	$51.52
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$71.89
	AMAZON MKTPLACE PMTS	03/06/2018	$6.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG CORLEY	Amazon.com	03/06/2018	$34.43
	AMAZON MKTPLACE PMTS	03/06/2018	$139.95
	ADAFRUIT INDUSTRIES	03/06/2018	$70.19
	AMAZON MKTPLACE PMTS	03/06/2018	$22.88
	AMAZON MKTPLACE PMTS	03/07/2018	$14.38
	AMAZON MKTPLACE PMTS	03/07/2018	$83.35
	AMAZON MKTPLACE PMTS	03/27/2018	$20.79
	Amazon.com	03/29/2018	$9.11
			$802.99
HAILEY MCCLAIN	AMAZON MKTPLACE PMTS	03/01/2018	$11.61
	DOLLAR-GENERAL #0163	02/28/2018	$20.50
	Amazon Services-Kindle	03/01/2018	$69.99
	LOWES #00728	03/05/2018	$34.13
	NHA	03/07/2018	$84.94
	Amazon.com	03/08/2018	$73.73
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$205.98
	Amazon.com	03/11/2018	$500.77
	AMAZON MKTPLACE PMTS	03/12/2018	$73.21
	MSSC	03/12/2018	$45.00
	Amazon.com	03/14/2018	$168.88
	TCTC BOOKSTORE	03/15/2018	$144.00
	Amazon.com	03/20/2018	$132.25
	LABYRINTH LEARNING	03/19/2018	$438.79
	AMAZON MKTPLACE PMTS	03/21/2018	$102.60
	LABYRINTH LEARNING	03/20/2018	$222.20
	MSSC	03/20/2018	$390.00
	MSSC	03/28/2018	$180.00
	MSSC	03/28/2018	$180.00
			$3,078.58
JACQUELYN BLAKLEY	COUNCIL OF SUPPLY CHAIN M	03/14/2018	$40.00
	COA CHEAPOAIR.COM AIR	03/29/2018	$219.90
			$259.90
JAMES MCGILL	UNITED REFRIG INC 493	03/01/2018	$82.94
	WHITE JONES ACE	03/07/2018	$5.95
	0184 ALL PHASE	03/07/2018	$133.75
	UNITED REFRIG INC 493	03/07/2018	$161.96
	AMAZON MKTPLACE PMTS	03/14/2018	$99.90
	ELECTRIC MOTORS AND DRIVE	03/14/2018	$699.99
	AMAZON MKTPLACE PMTS	03/18/2018	$152.39
	Amazon.com	03/19/2018	$19.42
	TRANE SUPPLY-115413	03/21/2018	$234.39
	RON WHITE'S AIR COMPRESSO	03/22/2018	$188.32
	UNITED REFRIG INC 502	03/27/2018	$47.95
			$1,826.96
JAMIE M BLACK	KATOM RESTA	03/06/2018	$165.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	DISCOUNTFILTERSTORE.CO	03/06/2018	$59.96
	UPSTATE INDUSTRIAL SUPPLI	03/08/2018	$142.12
	ARC3 GASES 121	03/22/2018	$128.40
	ARC3 GASES 121	03/27/2018	$144.45
	GRIFF'S FARM AND H	03/29/2018	$123.03
			$763.09
JASON BRENT HART	SCHOOLDUDE COM	03/01/2018	$3,956.86
			$3,956.86
JEANNE OTEY	AMAZON MKTPLACE PMTS	03/01/2018	$298.99
	AMAZON MKTPLACE PMTS	03/04/2018	$313.15
	AMAZON MKTPLACE PMTS	03/04/2018	$12.99
	CHERWELL SOFTWARE INC	03/07/2018	$2,850.00
	WRIGHTSOFT CORPORATION	03/12/2018	$1,259.00
	INFOCOMM REGISTRATION	03/13/2018	$429.00
	DELTA AIR 0062316949277	03/12/2018	$227.30
	SPIRIT AIRL 4870171804396	03/12/2018	$103.29
	AMAZON MKTPLACE PMTS	03/14/2018	$190.71
	DMI DELL HIGHER EDUC	03/17/2018	$647.35
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$1,305.32
			$7,637.10
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	02/28/2018	$6.38
	FORMS AND SUPPLY - AOPD	03/09/2018	$16.01
	Amazon Pay	03/14/2018	$28.16
	FORMS AND SUPPLY - AOPD	03/13/2018	$300.80
	FORMS AND SUPPLY - AOPD	03/14/2018	$21.39
	FORMS AND SUPPLY - AOPD	03/19/2018	$59.97
			$432.71
JOAN VENET	FORMS AND SUPPLY - AOPD	03/02/2018	$30.06
	POCKET NURSE ENTERPRISES	03/05/2018	$989.13
	FORMS AND SUPPLY - AOPD	03/05/2018	$15.15
	POCKET NURSE ENTERPRISES	03/07/2018	$83.95
	AMAZON MKTPLACE PMTS	03/08/2018	$32.99
	AMAZON MKTPLACE PMTS	03/08/2018	$32.99
	FORMS AND SUPPLY - AOPD	03/13/2018	$18.49
			$1,202.76
JOHN W WOODSON II	BESTBUYCOM805536759189	03/26/2018	$21.28
	BESTBUYCOM805536759189	03/26/2018	$21.28
			$42.56
JOSEPH C SLOAN	WESCO - # 3640	03/11/2018	$219.96
			$219.96
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	03/12/2018	$67.00
	COCA-COLA BOTTLG CO CON	03/19/2018	$51.00
	PALAY DISPLAY IND	03/27/2018	$79.50
	PALAY DISPLAY IND	03/27/2018	$21.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$218.57
JUSTIN BAGGOTT	Amazon.com	03/01/2018	$63.38
	FORMS AND SUPPLY - AOPD	03/02/2018	$18.19
	FORMS AND SUPPLY - AOPD	03/01/2018	$228.42
			$309.99
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	03/07/2018	$21.64
	LOWES #00469	03/12/2018	$39.93
	UNITED REFRIG INC 493	03/15/2018	$108.41
	BEST BUY 00005207	03/21/2018	$927.61
	GATEWAY SUPPLY COMPANY	03/26/2018	$67.07
			$1,164.66
KATIE DYE	IN CROWES CORPORATE PROM	03/26/2018	$680.38
			$680.38
KEN KOPERA	QT 1130 97011308	03/05/2018	$2.00
	NATIONAL BUSINESS SERVICE	03/07/2018	$76.32
			$78.32
KENNETH FLETCHER	WAL-MART #3222	03/14/2018	$16.90
			$16.90
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	03/01/2018	$199.00
	TOOL DISCOUNTER	03/23/2018	$4,473.06
			$4,672.06
KRISTEN KARASEK	CLEMSON PARKING SER	03/29/2018	$9.00
			$9.00
LARRY BARNES	DNH GODADDY.COM	03/05/2018	$719.88
	BEST BUY 00005207	03/08/2018	$134.79
			$854.67
LAURA L. MCCLAIN	STAPLES 00118976	03/03/2018	$316.55
			$316.55
LAUREN MCCLELLAN	AHEAD	03/14/2018	$265.00
	AHEAD	03/27/2018	$140.00
			$405.00
LEE PERKINS	Eagle Storage	03/02/2018	$400.00
	ULINE SHIP SUPPLIES	03/08/2018	$85.49
	ULINE SHIP SUPPLIES	03/13/2018	$1,608.41
	STATE CHEMIC STATE CHE	03/13/2018	$300.48
	PPG PAINTS 9351	03/16/2018	$481.50
	WW GRAINGER	03/22/2018	$44.04
	DICK'S CLOTHING&SPORTING	03/25/2018	$137.79
			$3,057.71
LINDA MCENTIRE	HOBBY LOBBY #332	03/22/2018	$8.76
			$8.76
LORI MORRISSETTE	ENTERPRISE REN10163897	02/28/2018	$160.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	IN CROWES CORPORATE PROM	02/28/2018	$1,474.61
	AMAZON MKTPLACE PMTS	03/01/2018	$352.58
	PAYPAL CRITERIONPI	03/05/2018	$1,270.00
	DOLLAR TREE	03/06/2018	$32.75
	Amazon.com	03/07/2018	$10.20
	OTC BRANDS, INC.	03/09/2018	$21.38
	ID ZONE	03/09/2018	$48.00
	OTC BRANDS, INC.	03/12/2018	$160.69
	AMAZON MKTPLACE PMTS	03/17/2018	$43.74
	TRAINERS WAREHOUSE	03/16/2018	$340.95
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$6.91
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$19.99
	AMAZON MKTPLACE PMTS	03/19/2018	$6.99
			$3,949.68
LOUIS MORITZ	HOBBY LOBBY #332	02/28/2018	$9.60
	CANTEEN 75227983	03/01/2018	$830.32
	NATIONAL DISTRIBUTORS	03/06/2018	$320.63
	THE VILLAGE BAKER	03/06/2018	$297.60
	STORM DUDS RAINGEAR	03/12/2018	$396.00
	CANTEEN 75227983	03/15/2018	$368.08
	THE TIGER SPORTS SHOP - D	03/23/2018	$50.00
			$2,272.23
LYNN ADDIS	WAL-MART #0396	03/03/2018	$9.99
			$9.99
MANDY HANKS	PATTERSON DENTAL SUPPL	03/08/2018	$925.00
	EAST PARK PRINTING	03/07/2018	$60.99
			$985.99
MANDY ORZECHOWSKI	POLYTECH DESIGN INC	02/27/2018	$52.68
	POLYTECH DESIGN INC	03/01/2018	$46.78
	Amazon.com	03/03/2018	$52.41
	AMAZON.COM AMZN.COM/BILL	03/04/2018	$19.92
	AMZ Adafruit Industr	03/05/2018	$62.59
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$16.50
	Amazon Video On Demand	03/08/2018	$9.99
	Amazon.com	03/09/2018	$17.49
	Amazon.com	03/09/2018	$17.92
	AMAZON MKTPLACE PMTS	03/13/2018	$24.42
	Amazon.com	03/13/2018	$8.37
	STAPLES 00118976	03/14/2018	$82.10
	DELTA AIR 0062317984868	03/16/2018	$474.40
	OFFICE DEPOT #379	03/16/2018	$35.24
	DELTA AIR 0062317984869	03/16/2018	$474.40
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$42.75
	AMAZON MKTPLACE PMTS	03/22/2018	$517.90
	AMAZON MKTPLACE PMTS	03/23/2018	$359.92

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	03/24/2018	$27.99
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$178.47
			$2,522.24
MARK DOUGHERTY	Amazon.com	03/24/2018	$78.44
			$78.44
MARTHA REAVES	IN RALPH'S TROPHY SHOP	03/29/2018	$12.47
			$12.47
MARY L. CORLEY	LOWES #03071	03/07/2018	$32.08
			$32.08
MATT WHITTEN	AMAZON MKTPLACE PMTS	03/03/2018	$14.21
	MERCEDES MEDICAL, LLC	03/13/2018	$881.79
			$896.00
MATTHEW THIBODEAU	WM SUPERCENTER #3222	03/01/2018	$7.20
	VWR INTERNATIONAL INC	03/02/2018	$83.46
	VWR INTERNATIONAL INC	03/03/2018	$159.48
	VWR INTERNATIONAL INC	03/05/2018	$71.34
	VWR INTERNATIONAL INC	03/03/2018	$37.16
	WAL-MART #3222	03/05/2018	$21.14
	VWR INTERNATIONAL INC	03/06/2018	$155.11
	VWR INTERNATIONAL INC	03/06/2018	$28.68
	BI-LO GROCERY #5709	03/06/2018	$12.95
	TFS FISHERSCI ECOM CHI	03/07/2018	$160.06
	VWR INTERNATIONAL INC	03/09/2018	$20.54
	SAMS CLUB #6463	03/08/2018	$17.21
	VWR INTERNATIONAL INC	03/09/2018	$168.93
	INGLES MARKETS #39	03/12/2018	$2.50
	VWR INTERNATIONAL INC	03/14/2018	$95.27
	VWR INTERNATIONAL INC	03/14/2018	$2,010.37
	SAMSCLUB #4901	03/14/2018	$35.91
	WM SUPERCENTER #3222	03/19/2018	$15.97
	BI-LO GROCERY #5566	03/26/2018	$8.58
	SAMSCLUB #4901	03/26/2018	$37.41
	CAROLINA BIOLOGIC SUPPLY	03/27/2018	$223.24
	VWR INTERNATIONAL INC	03/30/2018	$21.59
			$3,394.10
MATTHEW WOODALL	WILES JR SUPPLIES	03/06/2018	$1,438.62
	DILLON SUPPLY COMPANY	03/05/2018	$99.68
	ARC3 GASES MACHINE & WELD	03/12/2018	$159.89
	SQ PLUMMER & ASSOCIATES	03/26/2018	$365.94
	THE LINCOLN ELECTRIC CO	03/29/2018	$1,551.50
			$3,615.63
MELINDA L ZEIGLER	AMAZON.COM AMZN.COM/BILL	03/06/2018	$19.18
			$19.18
MELISSA J. DOVER	IN RALPH'S TROPHY SHOP	03/19/2018	$12.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$12.47
MICHAEL SANDERS	WESTAR TIRE & ALIGNMENT	02/28/2018	$842.89
	SQ DIESEL TRUCK REPAIR,	03/05/2018	$315.00
	SQ DIESEL TRUCK REPAIR,	03/05/2018	$977.79
	ADVANCE AUTO PARTS 5540	03/22/2018	$10.48
	LOWES #03050	03/26/2018	$14.13
	EBS INC	03/29/2018	$37.45
			$2,197.74
MICHELLE JACOBSON	DOLLAR TREE	03/27/2018	$2.14
			$2.14
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	03/07/2018	$72.72
	USTREAM TV	03/09/2018	$105.93
			$178.65
NENA GRAY	MSSC	03/02/2018	$360.00
	TCI-NEUMANN	03/12/2018	$531.69
	FORMS AND SUPPLY - AOPD	03/13/2018	$74.24
	MSSC	03/16/2018	$675.00
	MSSC	03/16/2018	$360.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$71.07
			$2,072.00
PAMELA M GOODMAN	STAPLS7194779148000001	03/28/2018	$223.24
	STAPLS7194779148000002	03/28/2018	$17.74
	AMAZON MKTPLACE PMTS	03/28/2018	$298.99
			$539.97
PATRICIA WEST	AMAZON.COM AMZN.COM/BILL	03/03/2018	$29.19
	PRAXAIR DIST INC OAM	03/06/2018	$4.11
	ENTERPRISE RENT-A-CAR	03/13/2018	$433.23
			$466.53
PAUL R PHELPS	DILLON SUPPLY COMPANY	03/05/2018	$424.68
	MSC	03/22/2018	$303.45
	MSC	03/22/2018	$1,485.57
	MSC	03/30/2018	$33.73
			$2,247.43
PENNY EDWARDS	SUPERSHUTTLE EXECUCARWDC	03/17/2018	$58.00
	GSP AIRPORT COMMISSION	03/22/2018	$84.00
	AMERICAN ASSOC OF COM	03/28/2018	$605.00
	DELTA AIR 0062319594772	03/28/2018	$438.10
			$1,185.10
PHYLLIS G. SHEALY	IN RALPH'S TROPHY SHOP	03/07/2018	$12.47
			$12.47
REBECCA EIDSON	GREATER EASLEY CHAMBER OF	03/06/2018	$995.00
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$28.84
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$57.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	CLEMSON AREA CHAMBER O	03/19/2018	$18.00
	HERMES CREATIVE AWARDS	03/20/2018	$170.00
	POST UP STAND	03/21/2018	$908.52
	DISPLAYS2GO	03/22/2018	$56.92
			$2,235.19
RICHARD MACBETH	AMAZON MKTPLACE PMTS	03/10/2018	$29.99
	AMAZON MKTPLACE PMTS	03/23/2018	$24.98
	ANDERSON RAPID LUBE	03/28/2018	$80.47
			$135.44
RICHARD PARKER	SBURG CC BUS OFFICE WEB	03/07/2018	$164.00
	SBURG CC BUS OFFICE WEB	03/07/2018	$35.00
	TAYLOR & FRANCIS BOOKS	03/17/2018	$37.95
			$236.95
ROBERT ELLENBERG	STAPLES 00111807	03/16/2018	$34.19
	AUTOMATIONDIRECT.COM	03/23/2018	$305.00
	LOWES #01635	03/27/2018	$54.76
	PAYPAL SOUTHCAROLI	03/29/2018	$150.00
			$543.95
ROCKY ANN JABLONSKI	FISDAP	03/06/2018	$756.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$15.85
			$771.85
RONALD HUMPHRIES	FCC FRANKLINCVYSEMINAR	03/01/2018	$1,378.13
	GA TECH ONLINE ORDER	03/01/2018	$64.00
	MIKE HOLT ENTERPRISE OF L	03/01/2018	$204.00
	AMAZON MKTPLACE PMTS	03/08/2018	$13.99
	Amazon.com	03/08/2018	$23.41
	FRANKLINCOVEYPRODUCTS	03/08/2018	$77.63
	GA TECH ONLINE ORDER	03/21/2018	$56.00
	GA TECH ONLINE ORDER	03/28/2018	$224.00
			$2,041.16
RONNIE BOOTH	AT&T K022 10765	03/13/2018	$267.49
	D J WALL-ST-JOURNAL	03/26/2018	$131.25
	D J DOWJONES NEWS	03/28/2018	$43.47
			$442.21
ROSS WAGENSEIL	GRIFF'S FARM AND H	03/08/2018	$85.58
			$85.58
SANDRA DACUS	BI-LO GROCERY #5566	02/28/2018	$23.02
	HUBERT COMPANY	02/28/2018	$49.37
	PAPER SUPPLY INC	02/28/2018	$147.66
	BI-LO GROCERY #5709	03/01/2018	$9.97
	WAL-MART #0396	03/04/2018	$58.67
	BI-LO GROCERY #5566	03/08/2018	$36.22
	ULINE SHIP SUPPLIES	03/09/2018	$42.07
	WM SUPERCENTER #644	03/11/2018	$64.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	03/09/2018	$10.53
	BI-LO GROCERY #5566	03/12/2018	$6.99
	BI-LO GROCERY #5566	03/12/2018	$22.60
	WM SUPERCENTER #396	03/12/2018	$20.01
	STAPLES 00118976	03/14/2018	$9.19
	WAL-MART #0396	03/19/2018	$70.46
	CINTAS 216	03/24/2018	$26.75
	CINTAS 216	03/24/2018	$26.75
	WAL-MART #0396	03/26/2018	$18.35
	WAL-MART #0396	03/27/2018	$75.14
	PP REGIONALCHE	03/27/2018	$177.96
	BI-LO GROCERY #5566	03/27/2018	$20.21
	BI-LO GROCERY #5566	03/28/2018	$6.28
	BI-LO GROCERY #5566	03/28/2018	$21.70
	FLEETWASH, INC.	03/29/2018	$450.00
			$1,394.64
SANDRA STRICKLAND	AMERICAN AIR0017097822220	03/02/2018	$538.10
	SUPERSHUTTLE EXECUCARWDC	03/03/2018	$54.98
	AMERICAN AIR0017097822221	03/02/2018	$538.10
	ANDERSON INDEPENDENT	03/14/2018	$1,098.00
			$2,229.18
SARAH WARD	RITTENHOUSE BOOKS	03/05/2018	$179.10
	PAYPAL PENDLETONHI	03/07/2018	$100.00
	FORMS AND SUPPLY - AOPD	03/08/2018	$176.74
	FORMS AND SUPPLY - AOPD	03/22/2018	$34.57
	DEMCO INC	03/22/2018	$72.19
	Vimeo Plus	03/27/2018	$59.95
			$622.55
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	03/20/2018	$12.81
	FORMS AND SUPPLY - AOPD	03/20/2018	$39.12
			$51.93
SHARON COLCOLOUGH	NATURES CORNER FLORIST	03/07/2018	$49.80
			$49.80
SMITH PHIL	EIG IPOWER	03/11/2018	$13.99
	EIG IPOWER	03/11/2018	$16.99
	EIG IPOWER	03/11/2018	$218.38
	EIG IPOWER	03/11/2018	$16.99
	EIG IPOWER	03/11/2018	$13.99
			$280.34
STEPHAN IRWIN	VWR INTERNATIONAL INC	03/07/2018	$314.81
	VWR INTERNATIONAL INC	03/13/2018	$749.60
	CAROLINA BIOLOGIC SUPPLY	03/27/2018	$300.03
			$1,364.44
STEPHANIE BROWN	HENRY SCHEIN ANIMALHLT	02/28/2018	$677.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	HENRY SCHEIN ANIMALHLT	02/28/2018	$50.83
	BIO CORPORATION	03/02/2018	$498.79
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$425.88
	HENRY SCHEIN ANIMALHLT	03/21/2018	$577.70
	MIDLANDS X RAY SALES	03/21/2018	$112.24
			$2,342.79
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	03/20/2018	$154.85
	VWR INTERNATIONAL INC	03/22/2018	$199.13
	VWR INTERNATIONAL INC	03/22/2018	$275.15
	VWR INTERNATIONAL INC	03/22/2018	$33.28
	VWR INTERNATIONAL INC	03/24/2018	$76.31
	VWR INTERNATIONAL INC	03/30/2018	$96.33
			$835.05
SUZANNE KONIECZNY	AMAZON MKTPLACE PMTS	03/18/2018	$157.52
	AMAZON MKTPLACE PMTS	03/24/2018	$24.99
			$182.51
TAMMY LOLLIS	SQ PALMETTO DIGITAL, LLC	02/28/2018	$342.40
	FORMS AND SUPPLY - AOPD	02/28/2018	$15.01
	DISPLAYS2GO	03/15/2018	$146.47
	FORMS AND SUPPLY - AOPD	03/14/2018	$20.97
	THE WEBSTAURANT STORE	03/16/2018	$173.95
	PAYPAL NATLCAREER	03/16/2018	$85.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$28.24
	FORMS AND SUPPLY - AOPD	03/28/2018	$43.87
			$855.91
TANYA WALKER	WM SUPERCENTER #3222	03/11/2018	$164.77
	AMAZON MKTPLACE PMTS	03/12/2018	$71.92
			$236.69
TERESA SUMMERS	SQ THE ACADEMIC NETWORK,	03/16/2018	$99.00
			$99.00
TERESA YOUNG	FORMS AND SUPPLY - AOPD	02/27/2018	$897.26
	IN RALPH'S TROPHY SHOP	03/07/2018	$64.41
	STAPLES 00111807	03/09/2018	$166.53
	FORMS AND SUPPLY - AOPD	03/12/2018	$799.68
	Learning Resources Networ	03/22/2018	$745.00
			$2,672.88
TERRY S HEG	ANDERSON RAPID LUBE	03/05/2018	$136.07
	WHITE JONES ACE	03/07/2018	$25.66
	0184 ALL PHASE	03/07/2018	$160.24
	0184 ALL PHASE	03/12/2018	$255.20
	0184 ALL PHASE	03/13/2018	$856.80
	0184 ALL PHASE	03/13/2018	$224.13
	AmazonPrime Membership	03/20/2018	$6.94
	AMAZON MKTPLACE PMTS	03/21/2018	$43.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	LOWES #00469	03/21/2018	$24.68
	LOWES #00469	03/22/2018	$42.74
	0184 ALL PHASE	03/27/2018	$72.34
	NEEC	03/28/2018	$65.00
			$1,913.30
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	02/28/2018	$26.11
	FORMS AND SUPPLY - AOPD	03/08/2018	$4.32
	IN RALPH'S TROPHY SHOP	03/12/2018	$7.42
	NATIONAL ORIENTATION DIRE	03/21/2018	$125.00
	NATIONAL ORIENTATION DIRE	03/21/2018	$150.00
	NAFSA WEB	03/26/2018	$459.00
	RUFFALOCODY	03/26/2018	$465.00
	FORMS AND SUPPLY - AOPD	03/27/2018	$80.79
	SOUTHWES 5261429207793	03/27/2018	$390.20
			$1,707.84
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	02/28/2018	$155.89
	GATEWAY SUPPLY COMPANY	03/05/2018	$27.24
	GATEWAY SUPPLY COMPANY	03/06/2018	$612.87
	THE HOME DEPOT #1105	03/11/2018	$57.01
	GATEWAY SUPPLY COMPANY	03/13/2018	$308.47
	TRI-COUNTY ACE	03/14/2018	$25.09
	GATEWAY SUPPLY COMPANY	03/15/2018	$31.31
	ROTO-ROOTER PLUMBERS GR	03/20/2018	$515.00
	GATEWAY SUPPLY COMPANY	03/21/2018	$367.87
	TRI-COUNTY ACE	03/22/2018	$58.37
	LOWES #00728	03/22/2018	$21.13
	GATEWAY SUPPLY COMPANY	03/28/2018	$91.63
	LOWES #00728	03/28/2018	$21.38
	TRANE SUPPLY-115413	03/28/2018	$530.45
			$2,823.71
TINA M MOSS	AMAZON MKTPLACE PMTS	03/02/2018	$39.64
	AMAZON MKTPLACE PMTS	03/03/2018	$9.01
			$48.65
TONIA MCCLAIN	PRAXAIR DIST INC OAM	03/02/2018	$8.23
	FORMS AND SUPPLY - AOPD	03/05/2018	$21.86
	FORMS AND SUPPLY - AOPD	03/05/2018	$27.66
	FORMS AND SUPPLY - AOPD	03/05/2018	$28.74
	AUTOMATIONDIRECT.COM	03/07/2018	$2,176.10
	CVS/PHARMACY #04286	03/10/2018	$15.83
	FORMS AND SUPPLY - AOPD	03/09/2018	$93.45
	WM SUPERCENTER #631	03/10/2018	$292.11
	INGLES MARKETS #51	03/09/2018	$52.06
	Amazon.com	03/13/2018	$268.33
	CINTAS 60A SAP	03/12/2018	$96.09
	Amazon.com	03/15/2018	$221.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	SILVER BAY SEAFOOD O	03/17/2018	$32.69
	INGLES MARKETS #51	03/19/2018	$65.89
	IN RALPH'S TROPHY SHOP	03/22/2018	$12.47
	TCI-NEUMANN	03/27/2018	$52.01
	PRAXAIR DIST INC OAM	03/27/2018	$7.43
			$3,472.81
TRACY WORLEY	ACCO BRANDS DIRECT	03/09/2018	$53.72
	FORMS AND SUPPLY - AOPD	03/12/2018	$41.03
	FORMS AND SUPPLY - AOPD	03/19/2018	$9.03
	FORMS AND SUPPLY - AOPD	03/21/2018	$139.28
	FORMS AND SUPPLY - AOPD	03/21/2018	$43.88
	FORMS AND SUPPLY - AOPD	03/23/2018	$32.03
			$318.97
TRENT HULEHAN	S & M AUTO PARTS	02/28/2018	$197.95
	ANTHONY SPAGN-SNAP ON	03/02/2018	$864.60
	S & M AUTO PARTS	03/05/2018	$561.75
	LOWES #00728	03/05/2018	$19.24
	CLEMSON AUTO PARTS	03/06/2018	$1,933.48
	Herpel Lift Co, LLC	03/16/2018	$1,050.00
	ANTHONY SPAGN-SNAP ON	03/16/2018	$311.22
	TRI-COUNTY ACE	03/28/2018	$5.34
	OFFICE DEPOT #379	03/28/2018	$62.04
			$5,005.62
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	03/06/2018	$34.14
	CULLIGAN OF THE PIEDMO	03/08/2018	$288.00
	PRAXAIR DIST INC 70550	03/15/2018	$275.53
	PRAXAIR DIST INC 70550	03/15/2018	$8.23
	FORMS AND SUPPLY - AOPD	03/19/2018	$51.94
			$657.84
WILLIAM E. GRIFFITH	WW GRAINGER	03/05/2018	$206.50
	GRIFF'S FARM AND H	03/07/2018	$15.99
	TRI-COUNTY ACE	03/08/2018	$52.25
	TRI-COUNTY ACE	03/13/2018	$14.97
	SCHOOL OUTFITTERS	03/13/2018	$571.74
	AMAZON MKTPLACE PMTS	03/14/2018	$279.44
	ULINE SHIP SUPPLIES	03/15/2018	$413.75
	SHERWIN WILLIAMS 702658	03/15/2018	$233.43
	SHERWIN WILLIAMS 702658	03/19/2018	$52.14
	NEEC	03/28/2018	$65.00
			$1,905.21

Total for SC TRICOUNTY TECH COLLEGE: $143,049.19

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTH CAROLINA ASSOC	03/01/2018	$60.00
			$60.00
RYAN BRADLEY	WWW.VISTAPRINT.COM	03/07/2018	$383.39
	LOWES #00907	03/08/2018	$93.82
			$477.21

Total for SEA GRANT CONSORTIUM: $537.21

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	THAWTE	03/02/2018	$259.00
	THAWTE	03/12/2018	$1,049.00
	ACT International Asso	03/16/2018	$300.00
	ACT International Asso	03/16/2018	$495.00
	BESTBUYCOM805536222324	03/23/2018	$161.99
	BESTBUYCOM805536222324	03/23/2018	$323.98
			$2,588.97
MELISSA DUNLAP	ACT International Asso	03/02/2018	$300.00
	ACT International Asso	03/02/2018	$495.00
	ACT International Asso	03/02/2018	$300.00
	FEDEXOFFICE 00015024	03/08/2018	$14.66
	EB BLOCKCHAIN EXPLAIN	03/16/2018	$300.00
	WALGREENS #12512	03/28/2018	$8.45
			$1,418.11
MEREDITH AUGUSTINE	USPS PO 4518040202	03/19/2018	$21.63
			$21.63
TRACY WATFORD	PUBLIC STORAGE 26593	03/02/2018	$209.90
	PUBLIC STORAGE 26593	03/02/2018	$214.15
	PUBLIC STORAGE 26593	03/02/2018	$198.85
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	OFFICE DEPOT #332	03/14/2018	$22.65
	STAPLES 00106567	03/14/2018	$33.79
	OFFICE DEPOT #2196	03/24/2018	$25.57
	OFFICE DEPOT #2349	03/26/2018	$102.52
	OFFICE DEPOT #1214	03/28/2018	$47.40
	OFFICE DEPOT #1214	03/28/2018	$21.59
			$928.42

Total for SECRETARY OF STATE: $4,957.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	FORMS AND SUPPLY - AOPD	03/02/2018	$196.79
	SOCAL NEWSPAPER GRP ADV	03/12/2018	$750.00
	OHIO PUBLISHING	03/12/2018	$861.84
	STAPLS7193987269000001	03/14/2018	$153.06
	THE CHARLOTTE OBSVR	03/14/2018	$70.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$31.69
	FORMS AND SUPPLY - AOPD	03/15/2018	$53.21
	FORMS AND SUPPLY - AOPD	03/15/2018	$33.78
	FORMS AND SUPPLY - AOPD	03/15/2018	$56.90
	STAPLS7193987704000001	03/24/2018	$144.55
	STAPLS7194494280000001	03/23/2018	$32.09
			$2,383.91
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	03/12/2018	$506.28
	FORMS AND SUPPLY - AOPD	03/14/2018	$61.07
	FORMS AND SUPPLY - AOPD	03/15/2018	$305.37
	GRAHAMS LOCKSMITH INC	03/16/2018	$6.48
	FORMS AND SUPPLY - AOPD	03/26/2018	$1,093.65
			$1,972.85
ANITA BUTLER	STAPLS7193808259000003	03/13/2018	$197.96
	STAPLS7193808259000001	03/21/2018	$43.61
	STAPLS7193808259000002	03/22/2018	$89.38
			$330.95
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	03/06/2018	$96.30
	FORMS AND SUPPLY - AOPD	03/09/2018	$121.02
	FORMS AND SUPPLY - AOPD	03/09/2018	$290.87
	FORMS AND SUPPLY - AOPD	03/12/2018	$73.36
	HELLO DIRECT	03/14/2018	$1,516.90
	FORMS AND SUPPLY - AOPD	03/16/2018	$59.81
	HELLO DIRECT	03/21/2018	$1,593.00
	FORMS AND SUPPLY - AOPD	03/22/2018	$123.82
			$3,875.08
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	02/27/2018	$42.90
	FORMS AND SUPPLY - AOPD	02/27/2018	$94.10
	FORMS AND SUPPLY - AOPD	02/27/2018	$36.70
	UNIFORM ADVANTAGE	02/27/2018	$110.91
	FORMS AND SUPPLY - AOPD	02/27/2018	$40.71
	FORMS AND SUPPLY - AOPD	02/27/2018	$77.92
	FORMS AND SUPPLY - AOPD	02/27/2018	$105.17
	FORMS AND SUPPLY - AOPD	02/27/2018	$47.63
	FORMS AND SUPPLY - AOPD	02/27/2018	$62.42
	LIFE UNIFORM 0263	02/27/2018	$218.61
	FORMS AND SUPPLY - AOPD	02/28/2018	$201.20
	FORMS AND SUPPLY - AOPD	02/28/2018	$24.19
	FORMS AND SUPPLY - AOPD	03/01/2018	$129.60
	FORMS AND SUPPLY - AOPD	03/02/2018	$29.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	VUE TESTING/TRAIN SVC	03/02/2018	$101.00
	FORMS AND SUPPLY - AOPD	03/01/2018	$4.50
	FORMS AND SUPPLY - AOPD	03/06/2018	$174.31
	FORMS AND SUPPLY - AOPD	03/06/2018	$327.05
	FORMS AND SUPPLY - AOPD	03/06/2018	$45.25
	DMI DELL BUS ONLINE	03/08/2018	$166.90
	DMI DELL BUS ONLINE	03/08/2018	$64.79
	DMI DELL BUS ONLINE	03/08/2018	$117.71
	FORMS AND SUPPLY - AOPD	03/08/2018	$57.90
	FORMS AND SUPPLY - AOPD	03/08/2018	$116.21
	FORMS AND SUPPLY - AOPD	03/09/2018	$761.78
	FORMS AND SUPPLY - AOPD	03/15/2018	$41.39
	FORMS AND SUPPLY - AOPD	03/21/2018	$638.73
	FORMS AND SUPPLY - AOPD	03/23/2018	$36.70
	FORMS AND SUPPLY - AOPD	03/23/2018	$36.70
	FORMS AND SUPPLY - AOPD	03/23/2018	$174.94
	FORMS AND SUPPLY - AOPD	03/22/2018	$80.23
	FORMS AND SUPPLY - AOPD	03/23/2018	$295.01
	FORMS AND SUPPLY - AOPD	03/23/2018	$804.37
	FORMS AND SUPPLY - AOPD	03/22/2018	$100.60
	FORMS AND SUPPLY - AOPD	03/23/2018	$80.86
	FORMS AND SUPPLY - AOPD	03/22/2018	$176.08
	FORMS AND SUPPLY - AOPD	03/26/2018	$411.66
	FORMS AND SUPPLY - AOPD	03/26/2018	$135.53
	FORMS AND SUPPLY - AOPD	03/27/2018	$116.21
	FORMS AND SUPPLY - AOPD	03/27/2018	$72.59
			$6,360.11
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	02/27/2018	$43.15
	FORMS AND SUPPLY - AOPD	02/27/2018	$97.87
	FORMS AND SUPPLY - AOPD	02/27/2018	$717.47
	FORMS AND SUPPLY - AOPD	02/27/2018	$190.26
	FORMS AND SUPPLY - AOPD	02/27/2018	$44.58
	FORMS AND SUPPLY - AOPD	02/28/2018	$66.88
	FORMS AND SUPPLY - AOPD	03/05/2018	$60.90
	SMITH RUBBER STAMP & SEAL	03/06/2018	$58.32
	FORMS AND SUPPLY - AOPD	03/05/2018	$538.29
	FORMS AND SUPPLY - AOPD	03/05/2018	$586.55
	FORMS AND SUPPLY - AOPD	03/05/2018	$73.83
	FORMS AND SUPPLY - AOPD	03/05/2018	$802.21
	FORMS AND SUPPLY - AOPD	03/06/2018	$57.79
	FORMS AND SUPPLY - AOPD	03/06/2018	$143.92
	FORMS AND SUPPLY - AOPD	03/06/2018	$65.18
	FORMS AND SUPPLY - AOPD	03/06/2018	$43.97
	FORMS AND SUPPLY - AOPD	03/06/2018	$646.39
	FORMS AND SUPPLY - AOPD	03/07/2018	$195.63
	FORMS AND SUPPLY - AOPD	03/09/2018	$130.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	DMI DELL HIGHER EDUC	03/21/2018	$417.73
	FORMS AND SUPPLY - AOPD	03/21/2018	$81.56
	FORMS AND SUPPLY - AOPD	03/21/2018	$6.38
	DMI DELL HIGHER EDUC	03/23/2018	$309.04
	FORMS AND SUPPLY - AOPD	03/21/2018	$590.69
	FORMS AND SUPPLY - AOPD	03/22/2018	$383.45
	FORMS AND SUPPLY - AOPD	03/22/2018	$16.82
	FORMS AND SUPPLY - AOPD	03/23/2018	$237.39
	FORMS AND SUPPLY - AOPD	03/22/2018	$28.01
	FORMS AND SUPPLY - AOPD	03/22/2018	$306.98
	FORMS AND SUPPLY - AOPD	03/22/2018	$264.72
	STAPLS7194678225000001	03/27/2018	$68.48
	EASYKEYSCOM INC	03/27/2018	$27.80
	FORMS AND SUPPLY - AOPD	03/26/2018	$30.37
	FORMS AND SUPPLY - AOPD	03/27/2018	$226.96
	FORMS AND SUPPLY - AOPD	03/28/2018	$222.57
	FORMS AND SUPPLY - AOPD	03/28/2018	$149.89
	FORMS AND SUPPLY - AOPD	03/28/2018	$97.20
	FORMS AND SUPPLY - AOPD	03/28/2018	$18.58
			$8,048.23
ANNIE WADE	THE SUN NEWS	03/06/2018	$390.00
	STAPLS7193526550000001	03/07/2018	$8.13
	FORMS AND SUPPLY - AOPD	03/06/2018	$109.36
			$507.49
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	03/08/2018	$544.27
			$544.27
B. ELIZABETH ROBERSON	STAPLS7193443025000002	03/06/2018	$7.66
	STAPLS7193403468000001	03/06/2018	$88.67
	STAPLS7194043871000001	03/15/2018	$566.16
	STAPLS7194438019000001	03/22/2018	$261.24
	STAPLS7194740219000001	03/28/2018	$26.88
	STAPLS7193667108000001	03/28/2018	$51.03
			$1,001.64
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	03/14/2018	$198.21
	FORMS AND SUPPLY - AOPD	03/15/2018	$25.86
	FORMS AND SUPPLY - AOPD	03/21/2018	$632.77
	FORMS AND SUPPLY - AOPD	03/21/2018	$802.44
	FORMS AND SUPPLY - AOPD	03/21/2018	$294.76
			$1,954.04
BETH COOPER	OFFICE DEPOT #332	03/01/2018	$91.76
	FORMS AND SUPPLY - AOPD	03/05/2018	$311.48
	TWC TIME WARNER CABLE	03/08/2018	$80.96
	TPM	03/21/2018	$5.58
			$489.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	03/02/2018	$712.85
	FORMS AND SUPPLY - AOPD	03/16/2018	$252.43
	FORMS AND SUPPLY - AOPD	03/27/2018	$199.56
			$1,164.84
BEVERLY GRANTHAM	PITNEY BOWES PI	03/08/2018	$174.40
	FORMS AND SUPPLY - AOPD	03/12/2018	$192.84
			$367.24
BRIGITTE THOMPSON	PITNEY BOWES PI	03/12/2018	$167.55
	FORMS AND SUPPLY - AOPD	03/13/2018	$218.03
	HELLO DIRECT	03/16/2018	$1,440.00
			$1,825.58
CATHERINE KENNEDY	STAPLS7192107580000017	03/02/2018	$16.04
	STAPLS7192107580000013	03/02/2018	$10.85
	STAPLS7192107580000009	03/02/2018	$10.85
	STAPLS7192107580000005	03/02/2018	$10.85
	STAPLS7192107580000014	03/02/2018	$10.85
	STAPLS7192107580000001	03/02/2018	$10.85
	STAPLS7192107580000010	03/02/2018	$10.85
	STAPLS7192107580000006	03/02/2018	$10.85
	STAPLS7192107580000015	03/02/2018	$10.85
	STAPLS7192107580000007	03/02/2018	$10.85
	STAPLS7192107580000011	03/02/2018	$10.85
	STAPLS7192107580000003	03/02/2018	$10.85
	STAPLS7192107580000002	03/02/2018	$10.85
	STAPLS7192107580000016	03/02/2018	$136.08
	STAPLS7192107580000008	03/02/2018	$10.85
	STAPLS7192107580000012	03/02/2018	$10.85
	STAPLS7192107580000004	03/02/2018	$10.85
	SLED BACKGROUND CHE	03/07/2018	$26.00
	STAPLS7193751201000001	03/10/2018	$88.55
	STAPLS7193683788000001	03/09/2018	$335.06
	STAPLS7193712418000001	03/14/2018	$23.75
	STAPLS7194196990000001	03/17/2018	$32.38
	STAPLS7194292384000001	03/20/2018	$75.59
			$896.20
CATHIE CATOE	EASYKEYSCOM INC	03/02/2018	$14.00
	EASYKEYSCOM INC	03/08/2018	$18.00
	FORMS AND SUPPLY - AOPD	03/08/2018	$925.50
			$957.50
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	02/28/2018	$29.63
	FORMS AND SUPPLY - AOPD	03/02/2018	$122.30
	FORMS AND SUPPLY - AOPD	03/14/2018	$83.22
	FORMS AND SUPPLY - AOPD	03/14/2018	$40.48
	FORMS AND SUPPLY - AOPD	03/20/2018	$4.31
	FORMS AND SUPPLY - AOPD	03/22/2018	$194.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/22/2018	$119.55
	FORMS AND SUPPLY - AOPD	03/22/2018	$114.29
			$708.17
CHERI HUNTER	STAPLS7192584220000005	03/01/2018	$11.12
	STAPLS7194149265000001	03/16/2018	$345.65
	FORMS AND SUPPLY - AOPD	03/15/2018	$58.84
			$415.61
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	03/26/2018	$88.47
			$88.47
CHRISTIE BAIRD	STAPLS7193022450000001	02/28/2018	$183.68
	PITNEY BOWES PI	03/10/2018	$120.95
	STAPLS7193669981000001	03/09/2018	$77.74
	STAPLS7193935380000001	03/14/2018	$38.51
	STAPLS7193669981000002	03/15/2018	$100.47
	STAPLS7194187217000001	03/17/2018	$183.68
	STAPLS7194374599000001	03/21/2018	$1,117.50
	STAPLS7194449543000001	03/22/2018	$26.94
	STAPLS7194449543000002	03/22/2018	$26.94
	STAPLS7194374599000002	03/22/2018	$66.28
			$1,942.69
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	02/28/2018	$107.84
	FORMS AND SUPPLY - AOPD	02/28/2018	$109.64
	FORMS AND SUPPLY - AOPD	03/07/2018	$1,034.16
	CHARLESTON CITY PAPER	03/14/2018	$108.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$194.68
	GHM THE DISPATCH ADV	03/15/2018	$346.98
	THE ISLAND PACKET	03/19/2018	$406.10
	CHARLESTON CITY PAPER	03/20/2018	$180.00
	FORMS AND SUPPLY - AOPD	03/20/2018	$100.34
	THE PRESS AND STANDARD	03/22/2018	$173.25
			$2,760.99
CYNTHIA GODBEY	NEOPOST USA	03/03/2018	$103.79
	FORMS AND SUPPLY - AOPD	03/26/2018	$379.96
	FORMS AND SUPPLY - AOPD	03/26/2018	$287.83
			$771.58
CYNTHIA ROGERS	FORMS AND SUPPLY - AOPD	03/01/2018	$115.38
			$115.38
DANA KIMREY	STAPLS7193511535000001	03/07/2018	$41.02
			$41.02
DAVID DALTON	TOTAL OFFICE SOLUTIONS	03/14/2018	$544.40
	FORMS AND SUPPLY - AOPD	03/22/2018	$56.41
	FORMS AND SUPPLY - AOPD	03/26/2018	$5.48
			$606.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	03/07/2018	$5.80
			$5.80
DIANE G BROWN	DELL SALES & SERVICE	03/06/2018	$603.70
	DELL SALES & SERVICE	03/06/2018	$134.16
	STAPLS7193459014000001	03/06/2018	$1,031.43
	STAPLS7193459014000002	03/06/2018	$38.51
	STAPLS7193459014000003	03/06/2018	$6.94
	STAPLS7193648323000002	03/08/2018	$13.58
	THE UPS STORE #2675	03/08/2018	$352.33
	DELL SALES & SERVICE	03/11/2018	$201.23
	STAPLS7193648323000001	03/09/2018	$290.36
	DELL SALES & SERVICE	03/10/2018	$134.16
	STAPLS7193648323000003	03/13/2018	$64.14
	STAPLS7194594903000001	03/24/2018	$877.07
			$3,747.61
DONELLA C ROBINSON	STAPLS7193066625000001	03/01/2018	$524.43
			$524.43
DONNA MCLEES	AMAZON MKTPLACE PMTS	02/28/2018	$139.62
	STAPLS7193174004000001	03/01/2018	$18.34
	FORMS AND SUPPLY - AOPD	03/02/2018	$128.51
	FORMS AND SUPPLY - AOPD	03/07/2018	$158.28
	CAROLINA TYPEWRITER INC	03/08/2018	$166.62
	FORMS AND SUPPLY - AOPD	03/12/2018	$109.78
	FORMS AND SUPPLY - AOPD	03/12/2018	$100.59
	FORMS AND SUPPLY - AOPD	03/28/2018	$314.71
			$1,136.45
DOTTIE C INGRAM	GAN GREENVILENEWS-CCC	03/05/2018	$250.00
	GAN GREENVILENEWS-CCC	03/08/2018	$50.00
	GAN GREENVILENEWS-CCC	03/08/2018	$200.00
	CHAMPION MEDIA LLC	03/13/2018	$5.00
	CHAMPION MEDIA LLC	03/13/2018	$231.00
	STAPLES DIRECT	03/13/2018	$384.87
	FORMS AND SUPPLY - AOPD	03/12/2018	$576.72
	FORMS AND SUPPLY - AOPD	03/13/2018	$70.11
	FORMS AND SUPPLY - AOPD	03/13/2018	$157.16
	FORMS AND SUPPLY - AOPD	03/13/2018	$181.79
	STAPLS6923012298000	03/14/2018	$53.43
	FORMS AND SUPPLY - AOPD	03/13/2018	$222.69
	FORMS AND SUPPLY - AOPD	03/13/2018	$53.35
	FORMS AND SUPPLY - AOPD	03/13/2018	$252.13
	FORMS AND SUPPLY - AOPD	03/13/2018	$298.12
	FORMS AND SUPPLY - AOPD	03/14/2018	$290.87
	FORMS AND SUPPLY - AOPD	03/14/2018	$273.94
	GAN GREENVILENEWS-CCC	03/16/2018	$350.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$6.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	03/14/2018	$23.20
	FORMS AND SUPPLY - AOPD	03/21/2018	$15.42
	GHM SPARTANBURGHERALD ADV	03/22/2018	$363.74
	THE GAFFNEY LEDGER INC	03/23/2018	$102.00
	GAN CLARION/HATTIESADV	03/26/2018	$177.30
	THE SEGUIN GAZETTE-ENT	03/28/2018	$555.00
	GAN GREENVILENEWS-CCC	03/28/2018	$200.00
			$5,344.75
DWAYNETTE SMITH	STAPLS7193857014000001	03/13/2018	$42.90
	STAPLS7193857014000002	03/15/2018	$32.65
	STAPLS7194107825000001	03/16/2018	$85.31
			$160.86
ELIZABETH GRAYSON-COPELAND	STAPLS7193064211000001	02/28/2018	$337.18
	STAPLS7193890069000001	03/13/2018	$348.90
	STAPLS7194052354000001	03/15/2018	$125.70
	STAPLS7194472532000001	03/22/2018	$65.71
	STAPLS7194606561000001	03/27/2018	$99.27
			$976.76
ELIZABETH THOMAS	STAPLS7193200502000001	03/01/2018	$230.02
	FORMS AND SUPPLY - AOPD	03/02/2018	$218.21
	STAPLS7193873987000001	03/13/2018	$609.21
	STAPLS7193877172000001	03/13/2018	$247.19
	CAROLINA AWARDS AND ENGRA	03/13/2018	$30.59
			$1,335.22
EVA C. GOURDINE	FORMS AND SUPPLY - AOPD	03/08/2018	$878.89
	FORMS AND SUPPLY - AOPD	03/16/2018	$194.04
			$1,072.93
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	03/07/2018	$435.78
	FORMS AND SUPPLY - AOPD	03/07/2018	$151.26
	FORMS AND SUPPLY - AOPD	03/19/2018	$175.93
	FORMS AND SUPPLY - AOPD	03/19/2018	$356.67
	FORMS AND SUPPLY - AOPD	03/26/2018	$174.31
			$1,293.95
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	03/26/2018	$148.31
			$148.31
GWENDALYNE SANTANA	STAPLS7192625518000003	03/03/2018	$39.29
	STAPLS7193356028000001	03/03/2018	$584.90
	STAPLS7192830134000001	03/06/2018	$276.48
	STAPLS7192860869000002	03/07/2018	$194.34
	STAPLS7193356028000002	03/16/2018	$58.94
	STAPLS7194221899000001	03/17/2018	$14.95
	FORMS AND SUPPLY - AOPD	03/15/2018	$38.13
	FORMS AND SUPPLY - AOPD	03/16/2018	$25.27
	FORMS AND SUPPLY - AOPD	03/15/2018	$88.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	STAPLS7194359493000004	03/21/2018	$23.72
	STAPLS7194359493000005	03/21/2018	$28.93
	STAPLS7194359493000002	03/21/2018	$60.60
	STAPLS7194359493000003	03/22/2018	$69.31
	STAPLS7194439154000002	03/22/2018	$12.72
	STAPLS7194439154000001	03/23/2018	$12.95
	STAPLS7194359493002001	03/28/2018	$33.36
	STAPLS7194744621000005	03/28/2018	$21.59
	STAPLS7194744621000002	03/28/2018	$25.37
	STAPLS7194744621000001	03/28/2018	$445.28
	STAPLS7194744621000004	03/29/2018	$42.29
	STAPLS7194744621000003	03/29/2018	$17.27
			$2,113.86
HOPE N LEWIS	OFFICEMAX/DEPOT 6591	02/28/2018	$172.21
	FORMS AND SUPPLY - AOPD	02/28/2018	$443.73
	HELLO DIRECT	03/14/2018	$540.64
	HELLO DIRECT	03/16/2018	$2,184.94
	FORMS AND SUPPLY - AOPD	03/26/2018	$413.24
	USPS PO 4536400646	03/28/2018	$214.00
			$3,968.76
JANICE D VINCZI	OFFICE DEPOT #1214	02/27/2018	$198.85
	OFFICE DEPOT #1214	02/28/2018	$17.11
	AMAZON MKTPLACE PMTS	03/07/2018	$34.22
	FORMS AND SUPPLY - AOPD	03/08/2018	$199.23
	AMAZON MKTPLACE PMTS	03/14/2018	$19.23
			$468.64
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	03/02/2018	$99.87
	FORMS AND SUPPLY - AOPD	03/06/2018	$626.49
	FORMS AND SUPPLY - AOPD	03/07/2018	$756.52
	FORMS AND SUPPLY - AOPD	03/07/2018	$22.01
	FORMS AND SUPPLY - AOPD	03/07/2018	$240.63
	FORMS AND SUPPLY - AOPD	03/09/2018	$13.46
	FORMS AND SUPPLY - AOPD	03/16/2018	$406.73
	FORMS AND SUPPLY - AOPD	03/16/2018	$199.86
	FORMS AND SUPPLY - AOPD	03/21/2018	$237.39
	SMITH RUBBER STAMP & SEAL	03/22/2018	$83.92
	FORMS AND SUPPLY - AOPD	03/22/2018	$106.38
			$2,793.26
JENNIFER SUMNER	WICKS LOCKSMITH	03/21/2018	$2.25
			$2.25
JERRY BRACEY	USPS PO 4505800512	03/05/2018	$144.00
	FORMS AND SUPPLY - AOPD	03/15/2018	$161.36
			$305.36
JOANNE GRIFFIN	SMK SURVEYMONKEY.COM	03/08/2018	$336.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$336.00
JOANNE L. PAYTON	OFFICE DEPOT #332	03/09/2018	$1,056.16
	OFFICE DEPOT #332	03/13/2018	$428.73
	OFFICE DEPOT #332	03/14/2018	$63.26
	OFFICE DEPOT #332	03/16/2018	$155.52
	OFFICE DEPOT #332	03/16/2018	$120.59
	OFFICE DEPOT #2196	03/15/2018	$34.41
	OFFICE DEPOT #332	03/16/2018	$9.85
	OFFICE DEPOT #2196	03/19/2018	$57.68
	OFFICE DEPOT #332	03/22/2018	$109.06
	OFFICE DEPOT #332	03/26/2018	$38.87
	WALMART.COM 8009666546	03/28/2018	$50.97
	OFFICE DEPOT #332	03/27/2018	$71.26
			$2,196.36
KAREN MILES	VZWRLSS S P1667-01	03/06/2018	$56.68
	VZWRLSS S P1667-01	03/06/2018	$32.39
	VZWRLSS S P1667-01	03/07/2018	$56.68
	VZWRLSS S P1667-01	03/08/2018	$56.68
	VZWRLSS S P1667-01	03/08/2018	$56.68
	VZWRLSS S P1667-01	03/08/2018	$56.68
	VZWRLSS S P1667-01	03/09/2018	$723.17
	VZWRLSS S P1667-01	03/13/2018	$56.68
	VZWRLSS ETMWPN0W211501	03/13/2018	$56.68
	VZWRLSS S P1667-01	03/13/2018	$56.68
	VZWRLSS S P1667-01	03/13/2018	$56.68
	VZWRLSS S P1667-01	03/13/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$40.49
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$57.20
	VZWRLSS S P1667-01	03/14/2018	$57.20
	VZWRLSS S P1667-01	03/14/2018	$56.15
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.15
	VZWRLSS S P1667-01	03/14/2018	$673.85
	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$57.20
	VZWRLSS S P1667-01	03/14/2018	$56.15
	VZWRLSS S P1667-01	03/14/2018	$56.15
	VZWRLSS S P1667-01	03/14/2018	$56.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	03/14/2018	$56.68
	VZWRLSS S P1667-01	03/14/2018	$56.15
	VZWRLSS S P1667-01	03/17/2018	$1,430.08
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$57.20
	VZWRLSS S P1667-01	03/20/2018	$56.15
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.68
	VZWRLSS S P1667-01	03/20/2018	$56.15
	VZWRLSS S P1667-01	03/20/2018	$56.15
	VZWRLSS S P1667-01	03/20/2018	$56.15
	VZWRLSS S P1667-01	03/20/2018	$56.15
	VZWRLSS S P1667-01	03/23/2018	$32.39
	VZWRLSS S P1667-01	03/23/2018	$55.63
	VZWRLSS S P1667-01	03/23/2018	$56.68
	VZWRLSS S P1667-01	03/23/2018	$56.68
	VZWRLSS S P1667-01	03/23/2018	$55.63
	VZWRLSS S P1667-01	03/23/2018	$56.68
	VZWRLSS S P1667-01	03/28/2018	$56.68
	VZWRLSS S P1667-01	03/28/2018	$56.68
	VZWRLSS S P1667-01	03/28/2018	$323.89
	VZWRLSS S P1667-01	03/28/2018	$56.68
	VZWRLSS S P1667-01	03/28/2018	$278.14
	VZWRLSS S P1667-01	03/28/2018	$32.39
	VZWRLSS S P1667-01	03/28/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.15
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.15
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.15
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/29/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VZWRLSS ETMWPN0W211501	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VERIZON WIRELESS P1667	03/28/2018	$114.40
	VERIZON WIRELESS P1667	03/28/2018	$291.50
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VZWRLSS S P1667-01	03/30/2018	$56.15
	VERIZON WIRELESS P1667	03/28/2018	$57.20
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$24.29
	VZWRLSS S P1667-01	03/30/2018	$56.68
	VZWRLSS S P1667-01	03/30/2018	$56.68
			$8,974.72
KAREN SNELLING	UNIFORM ADVANTAGE	03/16/2018	$87.27
	LOW COUNTRY UNIFORMS	03/16/2018	$86.63
	A PERFECT FIT UNIFORM	03/16/2018	$293.33
	A PERFECT FIT UNIFORM	03/16/2018	$286.89
	LOW COUNTRY UNIFORMS	03/16/2018	$86.63
	LOW COUNTRY UNIFORMS	03/16/2018	$86.63
	VUE TESTING/TRAIN SVC	03/23/2018	$101.00
	DAISY UNIFORMS	03/23/2018	$130.38
	LOW COUNTRY UNIFORMS	03/26/2018	$96.26
	LOW COUNTRY UNIFORMS	03/26/2018	$86.63
			$1,341.65
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	03/01/2018	$9.33
			$9.33
KATHY LENNOX	STAPLS7193029513000001	02/28/2018	$12.71
	FORMS AND SUPPLY - AOPD	02/28/2018	$328.82
	FORMS AND SUPPLY - AOPD	03/02/2018	$111.19
	WALMART.COM 8009666546	03/02/2018	$7.99
	FORMS AND SUPPLY - AOPD	03/05/2018	$19.59
	FORMS AND SUPPLY - AOPD	03/06/2018	$47.45
	FORMS AND SUPPLY - AOPD	03/06/2018	$31.12
	FORMS AND SUPPLY - AOPD	03/12/2018	$660.12
	GAN 1120GRNVILLENEWCIR	03/14/2018	$17.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	ULINE SHIP SUPPLIES	03/15/2018	$167.68
	FORMS AND SUPPLY - AOPD	03/14/2018	$570.28
	USPS PO 4536237500	03/22/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/23/2018	$381.48
	FORMS AND SUPPLY - AOPD	03/26/2018	$26.49
	FORMS AND SUPPLY - AOPD	03/27/2018	$8.83
			$2,440.75
KAYE B CLARK	FORMS AND SUPPLY - AOPD	02/28/2018	$88.91
	FORMS AND SUPPLY - AOPD	03/02/2018	$318.18
	FORMS AND SUPPLY - AOPD	03/14/2018	$154.14
	FORMS AND SUPPLY - AOPD	03/26/2018	$145.26
	FORMS AND SUPPLY - AOPD	03/26/2018	$130.58
			$837.07
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/27/2018	$57.80
	FORMS AND SUPPLY - AOPD	03/09/2018	$67.61
	STAPLS7194342649000001	03/21/2018	$772.47
			$897.88
LATOYA GADSON-WHITE	STAPLS7193055818000003	02/28/2018	$148.29
	STAPLS7193055818000001	02/28/2018	$1,629.56
	STAPLS7193056524000001	02/28/2018	$562.39
	STAPLS7193055818000002	03/01/2018	$19.30
			$2,359.54
LINDA COOPER	FORMS AND SUPPLY - AOPD	02/27/2018	$2.78
	FORMS AND SUPPLY - AOPD	03/01/2018	$9.98
	FORMS AND SUPPLY - AOPD	03/05/2018	$318.86
	FORMS AND SUPPLY - AOPD	03/16/2018	$772.70
	WULBERN KOVAL CO INC	03/19/2018	$22.62
	WULBERN KOVAL CO INC	03/19/2018	$14.98
	WULBERN KOVAL CO INC	03/19/2018	$591.39
	FORMS AND SUPPLY - AOPD	03/22/2018	$171.43
			$1,904.74
LINDA K SMITH	FORMS AND SUPPLY - AOPD	03/09/2018	$552.69
			$552.69
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	02/28/2018	$29.05
	SMITH RUBBER STAMP & SEAL	03/02/2018	$39.75
	AMAZON MKTPLACE PMTS	03/04/2018	$44.96
	FORMS AND SUPPLY - AOPD	03/07/2018	$35.60
	FORMS AND SUPPLY - AOPD	03/13/2018	$122.89
	FORMS AND SUPPLY - AOPD	03/13/2018	$10.95
	FORMS AND SUPPLY - AOPD	03/14/2018	$13.96
	AMAZON MKTPLACE PMTS	03/28/2018	$132.42
	AMAZON MKTPLACE PMTS	03/28/2018	$482.98
	FORMS AND SUPPLY - AOPD	03/28/2018	$220.23
			$1,132.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7193238373000001	03/02/2018	$144.05
	STAPLS7193409978000001	03/06/2018	$257.96
	STAPLS7193410376000001	03/06/2018	$680.37
	STAPLS7193428468000002	03/07/2018	$930.49
	STAPLS7193428468000008	03/07/2018	$37.41
	STAPLS7193503601000001	03/07/2018	$14.76
	STAPLS7193428468000004	03/07/2018	$8.17
	STAPLS7193641587000001	03/08/2018	$267.10
	STAPLS7193238373000003	03/09/2018	$129.62
	STAPLS7193409978000008	03/14/2018	$11.97
	STAPLS7193409978000005	03/14/2018	$33.06
	STAPLS7193409978000007	03/14/2018	$3.81
	STAPLS7193409978000003	03/14/2018	$11.23
	STAPLS7193409978000002	03/14/2018	$9.95
	STAPLS7193409978000004	03/14/2018	$22.25
	STAPLS7193409978000006	03/14/2018	$10.91
	STAPLS7193428468000005	03/15/2018	$26.49
	STAPLS7193428468000007	03/15/2018	$121.85
	STAPLS7193641302000001	03/15/2018	$491.33
	STAPLS7193923753000002	03/15/2018	$49.74
	STAPLS7193428468000003	03/15/2018	$38.13
	STAPLS7193428468000006	03/15/2018	$6.35
	STAPLS7193923753000001	03/15/2018	$33.68
	STAPLS7193641302000002	03/15/2018	$142.85
	STAPLS7193409978000009	03/16/2018	$95.24
	STAPLS7193641302000003	03/24/2018	$35.59
	HELLO DIRECT	03/26/2018	$1,362.81
	STAPLS7194439392000002	03/27/2018	$458.40
	STAPLS7194436032000001	03/27/2018	$606.53
			$6,042.10
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	02/28/2018	$296.74
	FORMS AND SUPPLY - AOPD	03/02/2018	$57.57
	FORMS AND SUPPLY - AOPD	03/02/2018	$16.86
	PRINT HOUSE PLUS LLC	03/13/2018	$14.46
			$385.63
LYNNE W. ROGERS	FORMS AND SUPPLY - AOPD	02/27/2018	$104.11
	STAPLS7193141993000001	03/01/2018	$185.39
	STAPLS7192652922000001	03/03/2018	$47.90
	STAPLS7192653420000002	03/03/2018	$47.90
	4TE THE MANNING TIMES	03/02/2018	$120.00
	WACCAMAW PUBLISHERS INC	03/06/2018	$504.00
	PAYPAL COLUMBIASTA	03/06/2018	$202.50
	STAPLS7193607019000001	03/08/2018	$98.16
	SC.GOV SCJD EFILE	03/16/2018	$31.74
	PARKERSBURG NEWSPA	03/16/2018	$351.96
	STAPLS7194341852000001	03/21/2018	$234.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	FORMS AND SUPPLY - AOPD	03/20/2018	$72.88
	STAPLS7194341993000001	03/21/2018	$154.49
	FORMS AND SUPPLY - AOPD	03/21/2018	$77.55
			$2,232.94
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/01/2018	$19.93
	WULBERN KOVAL CO INC	03/19/2018	$124.06
	FORMS AND SUPPLY - AOPD	03/22/2018	$203.19
	FORMS AND SUPPLY - AOPD	03/23/2018	$5.55
	FORMS AND SUPPLY - AOPD	03/22/2018	$19.93
			$372.66
MARY J PAUL	HELLO DIRECT	03/16/2018	$1,054.00
	FORMS AND SUPPLY - AOPD	03/28/2018	$504.71
			$1,558.71
MARY WYLIE-STROM	MAJOR BUSINESS MACHINES,	03/01/2018	$64.02
	STAPLS7193643529000001	03/08/2018	$94.47
	STAPLS7193643529000002	03/09/2018	$11.94
	FORMS AND SUPPLY - AOPD	03/09/2018	$603.98
	FORMS AND SUPPLY - AOPD	03/23/2018	$180.83
			$955.24
MELISSA MAYSON	DELTA AIR 0067099250631	03/20/2018	$1,446.14
			$1,446.14
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/08/2018	$26.00
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/26/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$1,170.00
MICHAEL W GARDNER	STAPLS7193069158000005	02/28/2018	$9.66
	STAPLS7193069158000004	03/01/2018	$17.43
	LOWES #00433	03/01/2018	$4.92
	OFFICE DEPOT #1214	03/07/2018	$141.32
	STAPLS7193069158000003	03/09/2018	$9.71
	STAPLS7193069158000002	03/09/2018	$9.71
	SLED BACKGROUND CHE	03/08/2018	$26.00
	STAPLS7193069158000001	03/09/2018	$9.71
	OFFICEWORLDCOM	03/13/2018	$108.24
	OFFICE DEPOT #1214	03/15/2018	$25.86
	WM SUPERCENTER #2214	03/15/2018	$39.24
	FORMS AND SUPPLY - AOPD	03/15/2018	$486.16
	THE KEY SHOP INC	03/20/2018	$127.50
	STAPLS7194263959000001	03/20/2018	$73.53
	SMITH RUBBER STAMP & SEAL	03/21/2018	$123.12
	SMITH RUBBER STAMP & SEAL	03/21/2018	$28.08
	STAPLS7193798592000002	03/21/2018	$174.72
	THE HOME DEPOT #1110	03/21/2018	$9.76
	STAPLS7193798592001005	03/22/2018	$174.72
	OFFICEMAX/DEPOT 6535	03/21/2018	$16.19
	STAPLS7193798592001004	03/22/2018	$174.72
	STAPLS7193798592001006	03/22/2018	$87.36
	OFFICE DEPOT #1214	03/21/2018	$53.54
	OFFICE DEPOT #1214	03/21/2018	$151.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	STAPLS7194582855000001	03/24/2018	$425.50
	OFFICEMAX/DEPOT 6716	03/23/2018	$32.32
	STAPLS7194582855000002	03/27/2018	$142.54
			$2,682.99
MONIQUE MCCREA	STAPLS7194539673000001	03/23/2018	$84.02
			$84.02
MYRA DRENNAN	STAPLS7193846162000001	03/13/2018	$612.25
	BAUDVILLE INC.	03/15/2018	$33.50
	FORMS AND SUPPLY - AOPD	03/14/2018	$33.98
	STAPLS7194589871000001	03/24/2018	$77.24
			$756.97
NETTIE GRANT	STAPLS7193374926000001	03/03/2018	$185.39
	FORMS AND SUPPLY - AOPD	03/05/2018	$271.17
	FORMS AND SUPPLY - AOPD	03/09/2018	$35.62
	NEOPOST USA	03/15/2018	$151.20
			$643.38
PAMELA SHIPP	AMAZON MKTPLACE PMTS	03/02/2018	$11.93
	STAPLS7194253597000001	03/20/2018	$183.68
	FORMS AND SUPPLY - AOPD	03/22/2018	$10.91
	FORMS AND SUPPLY - AOPD	03/27/2018	$27.41
			$233.93
PENNI R HENRY	FORMS AND SUPPLY - AOPD	03/05/2018	$17.39
	FORMS AND SUPPLY - AOPD	03/26/2018	$86.02
	FORMS AND SUPPLY - AOPD	03/28/2018	$25.92
			$129.33
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/05/2018	$415.57
	FORMS AND SUPPLY - AOPD	03/22/2018	$487.61
	FORMS AND SUPPLY - AOPD	03/28/2018	$125.91
			$1,029.09
ROBERT CONE	NEWSPAPER ADVERTISING	02/28/2018	$125.00
	INDEX JOURNAL-CR CD	03/02/2018	$453.12
	LEXINGTON CO CHRONICLE	03/05/2018	$532.36
	FORMS AND SUPPLY - AOPD	03/07/2018	$60.34
	FORMS AND SUPPLY - AOPD	03/07/2018	$16.16
	FORMS AND SUPPLY - AOPD	03/07/2018	$220.19
	STAPLS7193760274000001	03/10/2018	$38.19
	STAPLS7193761618000001	03/10/2018	$21.71
	STAPLS7193761618000002	03/10/2018	$26.33
	BHM AL-SC ADVERTISING	03/12/2018	$575.05
	LEXINGTON CO CHRONICLE	03/13/2018	$1,186.28
	STAPLS7192819451000003	03/14/2018	$41.03
	STAPLS7193919316000001	03/14/2018	$117.68
	INDEX JOURNAL-CR CD	03/19/2018	$396.48
	THE ITEM	03/27/2018	$438.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONE	FDNM FAIRBANKS DAILY NEW	03/27/2018	$430.20
	STAPLS7193760274000002	03/28/2018	$16.41
	INDEX JOURNAL-CR CD	03/27/2018	$453.12
	STAPLS7194755630000001	03/28/2018	$211.51
	FORMS AND SUPPLY - AOPD	03/28/2018	$67.06
			$5,426.42
ROSAZETTA KIRKLAND	STAPLS7193197718000001	03/01/2018	$11.21
	STAPLS7193197718000002	03/17/2018	$38.88
	STAPLS7194288018000001	03/20/2018	$1,235.95
	STAPLS7194618774000001	03/24/2018	$1,039.24
	USPS PO 4591400488	03/27/2018	$22.53
	USPS PO 4591400488	03/28/2018	$26.01
	USPS PO 4591400488	03/29/2018	$41.20
			$2,415.02
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	03/09/2018	$343.17
	LOWES #00907	03/16/2018	$115.61
			$458.78
SHALONIE DAWKINS	HELLO DIRECT	03/23/2018	$2,117.93
	STAPLS7194671750000001	03/27/2018	$94.92
	STAPLS7194671916000001	03/27/2018	$121.31
	STAPLS7194671328000001	03/27/2018	$194.48
			$2,528.64
SHARON COLE	FORMS AND SUPPLY - AOPD	03/15/2018	$607.39
	DMI DELL HIGHER EDUC	03/17/2018	$741.64
	FORMS AND SUPPLY - AOPD	03/23/2018	$29.85
			$1,378.88
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	02/28/2018	$107.83
	FORMS AND SUPPLY - AOPD	02/28/2018	$37.71
	FORMS AND SUPPLY - AOPD	02/28/2018	$135.28
	CDW GOVT #LWQ7846	03/01/2018	$245.15
	FORMS AND SUPPLY - AOPD	03/07/2018	$375.71
	FORMS AND SUPPLY - AOPD	03/14/2018	$211.41
	FORMS AND SUPPLY - AOPD	03/15/2018	$581.04
	FORMS AND SUPPLY - AOPD	03/19/2018	$1,086.74
			$2,780.87
SHEILA SMITH	FORMS AND SUPPLY - AOPD	03/12/2018	$362.76
			$362.76
SHERRY LEWIS	FULLY PROMOTED	03/01/2018	$220.98
	ANDERSON INDEPENDENT	03/07/2018	$4.77
	IF ITS PAPER 2 LLC	03/08/2018	$80.75
	FORMS AND SUPPLY - AOPD	03/09/2018	$1,070.53
	STK SHUTTERSTOCK, INC.	03/13/2018	$29.00
	ADOBE SYSTEMS, INC.	03/16/2018	$599.88
	THE STATE NEWSPAPER	03/18/2018	$12.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	THE ITEM	03/19/2018	$12.00
	THE ITEM	03/20/2018	$12.00
	B&H PHOTO 800-606-6969	03/22/2018	$256.99
	ADOBE SYSTEMS, INC.	03/24/2018	$249.99
	ADOBE SYSTEMS, INC.	03/24/2018	$499.99
	FORMS AND SUPPLY - AOPD	03/26/2018	$999.60
	LAMINATOR.COM	03/29/2018	$134.49
			$4,183.96
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	02/28/2018	$45.75
	FORMS AND SUPPLY - AOPD	03/05/2018	$8.99
	FORMS AND SUPPLY - AOPD	03/06/2018	$40.12
	FORMS AND SUPPLY - AOPD	03/13/2018	$28.24
	FORMS AND SUPPLY - AOPD	03/13/2018	$211.72
	FORMS AND SUPPLY - AOPD	03/14/2018	$8.55
	FORMS AND SUPPLY - AOPD	03/14/2018	$363.59
	FORMS AND SUPPLY - AOPD	03/19/2018	$84.41
	FORMS AND SUPPLY - AOPD	03/28/2018	$1,872.23
			$2,663.60
TANGELA CARR	STAPLS7193551644000001	03/07/2018	$163.47
	STAPLS7193550976000001	03/07/2018	$422.26
			$585.73
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	03/02/2018	$11.06
	BAUDVILLE INC.	03/06/2018	$152.64
	FORMS AND SUPPLY - AOPD	03/06/2018	$1,376.52
	HELLO DIRECT	03/15/2018	$208.95
	HELLO DIRECT	03/22/2018	$145.90
			$1,895.07
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	03/14/2018	$293.55
			$293.55
TRACY ROGERS	BATTERIES PLUS #66	03/15/2018	$32.38
	FORMS AND SUPPLY - AOPD	03/15/2018	$235.90
			$268.28
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	02/27/2018	$25.62
	USPS PO BOXES ONLINE	03/05/2018	$144.00
	SMITH RUBBER STAMP & SEAL	03/22/2018	$19.83
			$189.45

Total for SOCIAL SERVICES DEPT: $133,666.77

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	WM SUPERCENTER #616	02/28/2018	$21.15
	DYN DYN.COM/CHARGE	02/28/2018	$182.00
	PROMPTER PEOPLE INC	03/01/2018	$222.47
	FORMS AND SUPPLY - AOPD	03/01/2018	$175.64
	LOWES #00559	03/05/2018	$41.95
	LOWES #00559	03/07/2018	$10.49
	WM SUPERCENTER #616	03/10/2018	$45.76
	AMAZON MKTPLACE PMTS	03/22/2018	$49.98
	AMAZON MKTPLACE PMTS	03/23/2018	$9.98
	GRAYBAR ELECTRIC COMPANY	03/23/2018	$567.56
	AMAZON MKTPLACE PMTS	03/28/2018	$33.96
	AMAZON MKTPLACE PMTS	03/28/2018	$2.56
			$1,363.50
AVONA MCHONEY	HARRIS TEETER #0277	03/01/2018	$18.33
	HARRIS TEETER #0277	03/08/2018	$14.25
	HARRIS TEETER #0019	03/15/2018	$15.41
	HARRIS TEETER #0277	03/16/2018	$15.27
	HARRIS TEETER #410	03/29/2018	$17.31
			$80.57
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	03/08/2018	$742.31
	USPS PO 4565407500	03/13/2018	$100.00
	ENTERPRISE RENT-A-CAR	03/29/2018	$395.66
			$1,237.97
BARBARA ADAMS	WILLIAMSON PRINTING	03/12/2018	$197.95
			$197.95
CAROLYN RILEY	ELLUCIAN	03/12/2018	$1,329.00
	ELLUCIAN	03/14/2018	$1,250.00
	SOUTHWES 5261424304560	03/13/2018	$561.96
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$63.96
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$76.14
	AMAZON MKTPLACE PMTS	03/22/2018	$24.99
	APPLIED DATA TECHNOLOGIES	03/26/2018	$1,062.72
			$4,368.77
CHRYSTEL ROGERS	NACUA	03/01/2018	$864.00
			$864.00
DELBERT T FOSTER	MSU PAYMENTS	03/08/2018	$685.00
	APLU	03/08/2018	$575.00
	DELTA AIR 0062316618459	03/08/2018	$769.00
	AMERICAN AIR0012178915173	03/16/2018	$131.01
	DELTA AIR 0062318680340	03/26/2018	$818.00
	DELTA AIR 0062318977363	03/26/2018	$978.00
	DELTA AIR 0062318680339	03/26/2018	$818.00
	US INK AND TONER	03/29/2018	$2,181.32
			$6,955.33

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOLLINE D TUCKER	APL APPLE ONLINE STORE	03/10/2018	$1,336.43
	OFFICEMAX/DEPOT 6535	03/27/2018	$65.20
			$1,401.63
DONALD K WALTER	ARBOR SCIENTIFIC	03/02/2018	$193.34
	Amazon.com	03/04/2018	$48.43
	Amazon.com	03/03/2018	$45.21
	LOWES #00559	03/07/2018	$41.70
	AMAZON MKTPLACE PMTS	03/12/2018	$96.78
	Amazon.com	03/17/2018	$155.40
	AMAZON MKTPLACE PMTS	03/29/2018	$96.78
			$677.64
DONNA HANTON	MSU PAYMENTS	03/29/2018	$705.00
			$705.00
EARTHA MOSLEY	OFFICEMAX/DEPOT 6535	03/06/2018	$142.29
	FORMS AND SUPPLY - AOPD	03/19/2018	$218.08
			$360.37
GLORIA D PYLES	FORMS AND SUPPLY - AOPD	03/06/2018	$785.43
	FORMS AND SUPPLY - AOPD	03/06/2018	$1,453.22
	FORMS AND SUPPLY - AOPD	03/09/2018	$388.73
			$2,627.38
GLORIA DRAYTON	4IMPRINT	03/12/2018	$294.18
	MAX PACK	03/20/2018	$475.42
	JOHN AND BRENDA'S LLC	03/22/2018	$720.11
			$1,489.71
HASANUL A BASHER	SPARKFUN ELECTRONICS	03/08/2018	$175.50
	PARALLAX INC	03/09/2018	$715.69
	ADAFRUIT INDUSTRIES	03/19/2018	$119.26
	AMAZON MKTPLACE PMTS	03/20/2018	$189.98
	AMAZON MKTPLACE PMTS	03/20/2018	$36.07
	AMAZON MKTPLACE PMTS	03/22/2018	$45.99
	AMAZON MKTPLACE PMTS	03/21/2018	$339.00
			$1,621.49
JAE DONG-HONG	AMAZON MKTPLACE PMTS	03/09/2018	$28.49
	AMAZON MKTPLACE PMTS	03/13/2018	$263.86
			$292.35
JAMES BURRELL	AUTOBELL CAR WASH 4	02/27/2018	$18.22
	HERTZ RENT-A-CAR	03/08/2018	$177.44
	AMERICAN AIR0010278462214	03/08/2018	$60.00
	AMERICAN AIR0010279368601	03/17/2018	$60.00
	AMERICAN AIR0010279797975	03/21/2018	$60.00
	ELLUCIAN	03/26/2018	$1,250.00
	AMERICAN AIR0010620450765	03/26/2018	$31.06
	AMERICAN AIR0012180659898	03/26/2018	$747.10

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,403.82
JESSICA FAVOR	DELTA AIR 0067052259789	02/27/2018	$320.30
	FROMUTH TENNIS	03/01/2018	$1,060.90
	ENTERPRISE RENT-A-CAR	03/09/2018	$449.62
	ENTERPRISE RENT-A-CAR	03/09/2018	$326.04
	RUSSELL / SPALDING	03/16/2018	$116.92
	RUSSELL / SPALDING	03/19/2018	$453.80
	ENTERPRISE RENT-A-CAR	03/23/2018	$42.99
	ENTERPRISE RENT-A-CAR	03/23/2018	$100.76
	ENTERPRISE RENT-A-CAR	03/23/2018	$241.33
	ENTERPRISE RENT-A-CAR	03/23/2018	$97.76
	ENTERPRISE RENT-A-CAR	03/23/2018	$9.12
	UNIVERSITYATHLETE	03/23/2018	$745.00
	ENTERPRISE RENT-A-CAR	03/23/2018	$201.52
	ENTERPRISE RENT-A-CAR	03/23/2018	$201.52
	LYNDA.COM, INC.	03/27/2018	$34.99
	ENTERPRISE RENT-A-CAR	03/27/2018	$9.12
	ENTERPRISE RENT-A-CAR	03/27/2018	$5.17
	LOWES #00559	03/29/2018	$309.21
	PFG PROFORMA	03/28/2018	$816.08
			$5,542.15
JOHN B WILLIAMS	DOLLAR GENERAL #16237	03/12/2018	$37.44
			$37.44
JUDITH D SALLEY	ACS NATIONAL MEETING	02/28/2018	$570.00
	AMERICAN AIR0012175658980	02/28/2018	$453.99
			$1,023.99
KAY ROBINSON	CTC CONSTANTCONTACT.COM	03/09/2018	$35.23
	CTC CONSTANTCONTACT.COM	03/12/2018	$1,123.44
	MADWIRE, LLC	03/20/2018	$830.00
			$1,988.67
LARRY BUTLER	APPLE STORE #R355	03/19/2018	$112.42
			$112.42
LEARIE LUKE	SC STATE UNIV BKST # 35	03/02/2018	$74.11
	ACEND	03/15/2018	$197.00
	ACEND	03/15/2018	$1,975.00
			$2,246.11
LILJANA BOZINOVSKA	SP PEDOMETERSUSA	03/27/2018	$240.75
			$240.75
LOUIS WHITESIDES	AMAZON MKTPLACE PMTS	03/01/2018	$11.72
	LOWES #00559	03/08/2018	$1,192.22
	AMAZON MKTPLACE PMTS	03/19/2018	$21.60
			$1,225.54
NASROLLAH HAMIDI	ACE HDWE	03/09/2018	$64.74

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$64.74
PAMELA W. LUCAS	US INK AND TONER	03/02/2018	$1,551.02
	SIRCHIE FINGER PRINT LABO	03/02/2018	$125.12
			$1,676.14
SHONDRA ABRAHAM	HP DIRECT-PUBLICSECTOR	03/23/2018	$263.77
			$263.77
STANLEY N THEKWEAZU	AMAZON MKTPLACE PMTS	03/01/2018	$5.28
	AMAZON MKTPLACE PMTS	03/01/2018	$17.05
	PES ACONFERENCE.ORG	03/15/2018	$450.47
			$472.80
VENETIA D. LYLES	ENTERPRISE RENT-A-CAR	03/15/2018	$200.65
			$200.65

Total for SOUTH CAROLINA STATE UNIVERSITY: $41,742.65

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	PARTY CITY 1054	03/08/2018	$69.72
	ACADEMY SPORTS #215	03/19/2018	$58.26
	PARTY CITY 1054	03/20/2018	$63.48
	PUBLIX #687	03/23/2018	$12.72
	HOBBY LOBBY #316	03/22/2018	$15.02
			$219.20
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	03/09/2018	$482.76
	INTERSTATE SOLUTIONS	03/19/2018	$425.14
	USA CLEAN	03/29/2018	$148.06
			$1,055.96
BRIAN M WALLACE	LOWES #02595	03/05/2018	$107.95
			$107.95
CHERYL M ANDERSON -HUCKS	FACEBK DJZU4GJCU2	02/28/2018	$197.80
	FACEBK FJZU4GJCU2	02/28/2018	$2.11
	Ryder Engraving Inc	03/05/2018	$28.50
	DISPLAYS2GO	03/07/2018	$404.11
	Ryder Engraving Inc	03/19/2018	$37.85
	FACEBK ZET2ZEEBU2	03/22/2018	$493.86
	FACEBK 2FT2ZEEBU2	03/22/2018	$6.14
			$1,170.37
CHRISTOPHER L RAY	AMAZON MKTPLACE PMTS	03/03/2018	$180.44
	LOWES #00031	03/20/2018	$213.48
	IN OSS, LLC	03/22/2018	$197.60
	HOLSTON GASES SPARTANBURG	03/23/2018	$115.28
	IN OSS, LLC	03/26/2018	$424.98
	ANDY OXY CO INC.	03/28/2018	$133.79
			$1,265.57
DAVID G TATE	NORTHERN TOOL EQUIP	02/27/2018	$29.66
	M K RITTENHOUSE & SONS	03/13/2018	$472.50
			$502.16
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	03/29/2018	$51.03
			$51.03
G. RANDALL PARNELL	LOVES COUNTRY 00003962	02/27/2018	$14.97
	TA # 25 SPARTANBUR	03/06/2018	$21.79
	DOLLAR GENERAL #10112	03/11/2018	$22.74
	SLED BACKGROUND CHE	03/19/2018	$26.00
	PILOT 00003103	03/25/2018	$4.23
			$89.73
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	03/13/2018	$29.67
	COOK AND BOARDMAN	03/19/2018	$498.20
			$527.87
JACOB SNYDER	BULLIS HARDWARE	03/06/2018	$15.03
	GATEWAY SUPPLY COMPANY	03/13/2018	$12.14

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SNYDER	GOLF CART SERVICES	03/15/2018	$104.68
	FASTENAL COMPANY01	03/27/2018	$20.78
			$152.63
JAMES WILLIAMS JR	TRACTOR SUPPLY #1389	03/02/2018	$53.99
	CES-SC-0030	03/27/2018	$71.55
			$125.54
JASON G BAGWELL	CLOSE LUMBER	02/28/2018	$127.50
	KIMBALL MIDWEST	03/02/2018	$47.33
	TRACTOR-SUPPLY-CO #0503	03/02/2018	$493.92
	AMAZON MKTPLACE PMTS	03/05/2018	$49.99
	LOWES #01986	03/07/2018	$4.39
	Amazon.com	03/08/2018	$23.20
	SITEONE LANDSCAPE S	03/21/2018	$39.81
	SITEONE LANDSCAPE S	03/21/2018	$165.36
	SITEONE LANDSCAPE S	03/26/2018	$438.97
	SITEONE LANDSCAPE S	03/26/2018	$9.09
	PIEDMONT FARM AND NURS	03/26/2018	$388.68
			$1,788.24
JAY D MOORE	PIEDMONT FARM AND NURS	03/06/2018	$24.88
	LOWES #02595	03/13/2018	$71.24
	SITEONE LANDSCAPE S	03/15/2018	$249.43
	LOWES #02595	03/16/2018	$37.03
	HENSON'S INC,MULCH & MORE	03/15/2018	$77.38
	LOWES #02595	03/22/2018	$154.27
	HENSON'S INC,MULCH & MORE	03/22/2018	$25.44
	LOWES #02595	03/27/2018	$117.28
	ROEBUCK NURSERY	03/27/2018	$275.60
	WP LAW GREER	03/29/2018	$63.41
	CAROLINA GARDEN WORLD	03/29/2018	$145.96
	PIEDMONT FARM AND GA	03/29/2018	$114.44
			$1,356.36
JEFF H HUNT	AMAZON MKTPLACE PMTS	03/26/2018	$38.30
	MICHAELS.COM	03/27/2018	$118.57
			$156.87
JEFFERSON BISHOP	FASTENAL COMPANY01	03/09/2018	$14.80
			$14.80
JEFFREY A DREW	NORTHERN TOOL EQUIP	02/27/2018	$84.67
			$84.67
JEFFREY E. STEWART	BATTERIES PLUS	03/06/2018	$33.39
	LOWES #02595	03/08/2018	$24.77
	BATTERIES PLUS	03/19/2018	$21.94
	UNITED REFRIG INC 490	03/27/2018	$52.88
			$132.98
JEREMY N NODINE	WP LAW GREER	03/14/2018	$247.56

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY N NODINE	MCABEE TRACTOR & TURF	03/20/2018	$317.47
			$565.03
JOSEPH B CAMP	GATEWAY SUPPLY COMPANY	03/08/2018	$48.64
	TUCKER MATERIALS INC	03/15/2018	$98.71
	IBI - SUPPLYWORKS #2251	03/15/2018	$162.05
	TUCKER MATERIALS INC	03/23/2018	$49.35
			$358.75
KATHERINE STIWINTER	IN SIGN MEDIA INC	03/01/2018	$45.95
	AMAZON MKTPLACE PMTS	03/07/2018	$18.98
	AMAZON MKTPLACE PMTS	03/08/2018	$31.89
	Amazon.com	03/09/2018	$34.90
	Amazon.com	03/12/2018	$47.58
	Amazon.com	03/16/2018	$57.12
	PROQUEST LLC	03/16/2018	$41.15
	Amazon.com	03/16/2018	$13.72
	Amazon.com	03/16/2018	$114.48
	Amazon.com	03/20/2018	$19.04
			$424.81
KENNETH R PARKER	TRAVERS TOOL CO	03/28/2018	$11.47
			$11.47
KEVIN SCOTT KELLEY	SQ BOB'S CAR WASH	03/08/2018	$28.00
			$28.00
LINDA K SCHMIDT	SP ELECTRONINKS WRIT	03/01/2018	$459.84
	STEVESPANGLERSCI STEVES	03/03/2018	$272.20
	AMAZON MKTPLACE PMTS	03/03/2018	$252.73
	STEVESPANGLERSCI STEVES	03/03/2018	$169.60
	COSTCO WHSE #1008	03/08/2018	$218.25
	AMAZON MKTPLACE PMTS	03/09/2018	$92.70
	THE HOME DEPOT #1129	03/12/2018	$43.13
	OFFICE DEPOT #200	03/12/2018	$8.47
			$1,516.92
LYNN F DALE	AMAZON MKTPLACE PMTS	03/14/2018	$66.80
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$5.98
			$72.78
MARK W HANEY	JORDANS ACE HARDWARE 0077	03/06/2018	$171.11
	JORDANS ACE HARDWARE 0077	03/15/2018	$25.28
			$196.39
OLIN RICHARD TEAL	DEAFJOBWIZARD.COM	03/08/2018	$30.00
	SIGNUPGENIUS	03/28/2018	$107.89
			$137.89
PETE C GALLEN	AmazonPrime Membership	02/28/2018	$104.94
	SHI INTERNATIONAL CORP	02/28/2018	$31.38
	Amazon.com	03/04/2018	$8.18

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	DNH GODADDY.COM	03/05/2018	$59.99
	CBI CLEVERBRIDGE INC	03/08/2018	$99.95
	MOPHIE LLC	03/09/2018	$5.99
	AMAZON MKTPLACE PMTS	03/09/2018	$269.85
	Amazon.com	03/09/2018	$51.12
	AMAZON MKTPLACE PMTS	03/09/2018	$8.75
	Amazon.com	03/12/2018	$332.28
	DNH GODADDY.COM	03/13/2018	$427.90
	AMAZON MKTPLACE PMTS	03/15/2018	$278.11
	AMAZON MKTPLACE PMTS	03/16/2018	$375.89
	AMAZON MKTPLACE PMTS	03/21/2018	$108.40
	AMAZON MKTPLACE PMTS	03/21/2018	$169.99
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$78.81
	DNH GODADDY.COM	03/23/2018	$479.92
	AMAZON MKTPLACE PMTS	03/28/2018	$84.99
	AMAZON MKTPLACE PMTS	03/28/2018	$223.75
			$3,200.19
ROBERT M CRAMER	TRAVERS TOOL CO	03/02/2018	$0.02
	TRAVERS TOOL CO	03/02/2018	$76.04
	TECHNICAL TRAINING AIDS	03/08/2018	$282.30
	TRAVERS TOOL CO	03/09/2018	$48.62
	TRAVERS TOOL CO	03/12/2018	$44.53
	TRAVERS TOOL CO	03/13/2018	$348.16
	HYDRADYNE 583	03/20/2018	$22.06
	CORD DBA HI-TEC	03/27/2018	$500.00
	TRAVERS TOOL CO	03/27/2018	$68.95
			$1,390.68
ROBERT O LESLIE	SOUTH CAROLINA NATIONA	03/21/2018	$66.95
			$66.95
ROY M SMITH	SMARTSIGN	03/14/2018	$294.64
			$294.64
SHANNON L DAUGHERTY	BATTERIES PLUS	03/05/2018	$89.00
			$89.00
TAMI A STEED	THE WEBSTAURANT STORE	03/06/2018	$1,362.99
	WAVELAND PRESS, INC	03/13/2018	$965.60
	THOMSON WEST TCD	03/14/2018	$173.00
	THOMSON WEST TCD	03/14/2018	$57.24
	HRDQ	03/14/2018	$50.56
	MY PAPERSHOP.COM	03/15/2018	$63.75
	TREERING YEARBOOKS	03/17/2018	$1,024.95
	SHOP.LITTLEFREELIBRAR	03/20/2018	$77.43
	LOGICAL OPERATIONS	03/20/2018	$161.34
	SYPRIS TECHNOLOGIES	03/20/2018	$90.00
	PASTRY CHEF CENTRAL INC	03/27/2018	$335.30

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,362.16
TINA S REID	GOOGLE Google Play	03/06/2018	$25.00
			$25.00
WHITNEY E FISHER	Amazon.com	03/06/2018	$10.58
	AMAZON MKTPLACE PMTS	03/08/2018	$40.80
			$51.38
WILLIAM GLADDEN SMOKE	AIA PRODUCTS / DUES	03/11/2018	$29.99
			$29.99

Total for SPARTANBURG COMM COLLEGE: $21,623.96

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062316238342	03/06/2018	$674.00
	DNH GODADDY.COM	03/14/2018	$339.98
	AMERICAN ASSOCIATION OF	03/15/2018	$825.00
			$1,838.98

Total for STATE ACCIDENT FUND: $1,838.98

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	SAMS CLUB #8283	03/28/2018	$68.86
			$68.86
LORI BROCK	SAMSCLUB #4872	02/28/2018	$28.27
	PASSION PLANNER	02/28/2018	$47.00
	SAMSCLUB #8283	03/01/2018	$5.08
	SAMSCLUB #8283	03/01/2018	$80.90
	SAMS CLUB #8283	03/01/2018	$54.86
	OFFICE DEPOT #2349	02/28/2018	$18.35
	SAMS CLUB #4872	03/04/2018	$12.40
	TARGET 00019232	03/13/2018	$20.48
	AMAZON MKTPLACE PMTS	03/15/2018	$28.24
	TARGET 00019232	03/19/2018	$64.79
	BEST BUY 00015156	03/20/2018	$22.67
	PASSION PLANNER	03/21/2018	$17.00
	JET.COM	03/22/2018	$108.31
	AMAZON MKTPLACE PMTS	03/24/2018	$19.69
			$528.04

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $596.90

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON MKTPLACE PMTS	03/16/2018	$38.97
	STAPLS7194760002000001	03/28/2018	$34.39
			$73.36
PEGGY WINFREY	STAPLS7194754811000001	03/28/2018	$27.80
	STAPLS7194754811000002	03/28/2018	$44.86
			$72.66
SONJA CORLEY-BROWN	PCI LLC	03/13/2018	$1,345.50
	ICN	03/14/2018	$1,350.00
	OPC Midlands Tech T&F	03/14/2018	$199.00
	OPC Midlands Tech T&F	03/14/2018	$199.00
	OPC COL SERVICE FEE	03/14/2018	$4.98
	AMERICAN AIR0012178444601	03/14/2018	$535.10
	OPC COL SERVICE FEE	03/14/2018	$4.98
	AMERICAN AIR0010619573445	03/14/2018	$32.30
	TRAVEL INSURANCE POLICY	03/15/2018	$73.58
	AMERICAN AIR0012178444602	03/14/2018	$535.10
	AMERICAN AIR0010619573446	03/14/2018	$29.36
	WM SUPERCENTER #4506	03/19/2018	$114.69
	STAPLS7194695349000001	03/27/2018	$148.93
	STAPLS7194695349000002	03/27/2018	$6.47
	HP DIRECT-PUBLICSECTOR	03/27/2018	$167.92
	NASPO	03/27/2018	$50.00
	NASPO	03/28/2018	$50.00
			$4,846.91

Total for STATE FISCAL ACCT AUTHORITY: $4,992.93

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMER LIB ASSOC-CAREER	02/27/2018	$380.00
	ISTE CONFERENCE	03/01/2018	$715.00
	AMERICAN AIR0012175823397	03/01/2018	$269.59
	UNITED 0162387928372	03/01/2018	$289.60
	AMERICAN AIR0012175808225	03/01/2018	$523.00
	INFORMATION TODAY	03/05/2018	$789.00
	USC EMALL	03/05/2018	$26.00
	PAYPAL DRUPALASSN	03/07/2018	$1,000.00
	DELTA AIR 0062316479348	03/08/2018	$334.00
	AMERICAN AIR0012177360269	03/08/2018	$221.30
	AMERICAN AIR0012177359202	03/08/2018	$340.30
	AMERICAN AIR0012177577475	03/09/2018	$381.10
	INFORMATION TODAY	03/12/2018	$789.00
	EB LIBRIS 2018 REGIST	03/14/2018	$224.58
	AMERICAN AIR0012178897215	03/16/2018	$335.61
	BB SC SCHOOL FOR THE	03/21/2018	$25.00
	DELTA AIR 0062317415078	03/20/2018	$232.30
	JETBLUE 2792196978387	03/20/2018	$83.30
	PAYPAL PALMETTOARC	03/24/2018	$90.00
	LIBRARY OF MICHIGAN	03/27/2018	$110.00
	UNITED 0162392027255	03/27/2018	$532.40
	UNITED 0162392011876	03/27/2018	$614.60
			$8,305.68
KIM WILLIAMS	Amazon.com	02/28/2018	$11.64
	Amazon.com	02/28/2018	$40.34
	AMAZON MKTPLACE PMTS	02/28/2018	$137.74
	Amazon.com	02/28/2018	$23.16
	Amazon.com	02/28/2018	$342.21
	FORMS AND SUPPLY - AOPD	02/27/2018	$57.67
	Amazon.com	03/01/2018	$27.99
	PROGRESSIVE WOMENS LEADER	03/01/2018	$199.00
	CABLEORGANIZER	03/02/2018	$331.80
	IDU INSIGHT PUBLIC SEC	03/05/2018	$2.36
	IDU INSIGHT PUBLIC SEC	03/05/2018	$3.32
	BLS FLASHOPCOM	03/02/2018	$69.00
	CDW GOVT #LXC3586	03/05/2018	$240.57
	IDU INSIGHT PUBLIC SEC	03/05/2018	$28.64
	AMAZON MKTPLACE PMTS	03/08/2018	$18.99
	DISCOUNTMUGS.COM	03/08/2018	$226.00
	IDU INSIGHT PUBLIC SEC	03/09/2018	$395.26
	AMERICAN LIBRARY ASSN	03/09/2018	$212.00
	CDW GOVT #LZV7548	03/12/2018	$318.62
	AMAZON MKTPLACE PMTS	03/13/2018	$12.95
	BB SC SCHOOL FOR THE	03/13/2018	$75.00
	THE WEBSTAURANT STORE	03/16/2018	$66.55
	APL APPLE ONLINE STORE	03/22/2018	$170.64

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	AMAZON MKTPLACE PMTS	03/22/2018	$40.86
	PAYPAL NELSON TAXE	03/21/2018	$593.35
	APL APPLE ONLINE STORE	03/22/2018	$645.84
	4IMPRINT	03/22/2018	$579.64
	MICHAELS STORES 1237	03/22/2018	$184.82
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$15.58
	AMAZON MKTPLACE PMTS	03/24/2018	$5.77
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$12.06
	AMAZON MKTPLACE PMTS	03/25/2018	$14.49
	COLUMBIA SHRM	03/23/2018	$50.00
	PAYPAL PRECISIONRO	03/23/2018	$85.20
	THE SUN NEWS	03/23/2018	$364.00
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$403.12
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$67.90
	AMAZON MKTPLACE PMTS	03/25/2018	$4.38
	SMITH RUBBER STAMP & SEAL	03/23/2018	$42.66
	AMAZON MKTPLACE PMTS	03/25/2018	$6.62
	AMAZON MKTPLACE PMTS	03/25/2018	$135.05
	IDU INSIGHT PUBLIC SEC	03/24/2018	$189.85
	MONOPRICE, INC.	03/23/2018	$183.55
	THE BRAILLE SUPERSTORE	03/26/2018	$123.75
	CDW GOVT #MDW6632	03/26/2018	$88.73
	ORBOTIX	03/26/2018	$213.98
	AMAZON MKTPLACE PMTS	03/26/2018	$13.99
	AMAZON MKTPLACE PMTS	03/26/2018	$19.39
	TARGET.COM	03/28/2018	$86.39
	PAYPAL GULLAHGEECH	03/27/2018	$103.50
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$31.88
	AMAZON MKTPLACE PMTS	03/27/2018	$38.64
	PELICAN PUBLISHING CO	03/28/2018	$103.84
	AMAZON MKTPLACE PMTS	03/27/2018	$11.71
	THE LIBRARY STORE INC.	03/27/2018	$29.47
	Amazon.com	03/27/2018	$124.30
	AMAZON MKTPLACE PMTS	03/27/2018	$48.99
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$125.86
	DISCOVER BOOKS	03/27/2018	$7.15
	LIBRARY JUICE ACADEMY	03/27/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$30.12
	AMAZON MKTPLACE PMTS	03/29/2018	$205.98
	AMAZON MKTPLACE PMTS	03/28/2018	$24.76
	AMAZON MKTPLACE PMTS	03/29/2018	$18.52
	PAYPAL SWEETWATER	03/28/2018	$99.95
	MAXI-AIDS 800-522-6294	03/28/2018	$52.85
	DEMCO INC	03/27/2018	$100.79
	THE HOME DEPOT #1110	03/27/2018	$35.54
	FORMS AND SUPPLY - AOPD	03/27/2018	$104.57

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	IDU INSIGHT PUBLIC SEC	03/28/2018	$151.93
	MICHAELS STORES 1237	03/28/2018	$61.39
	AMAZON MKTPLACE PMTS	03/28/2018	$322.92
	AMAZON MKTPLACE PMTS	03/29/2018	$19.99
	PAYPAL OFFICESIGNC	03/28/2018	$48.90
	PAYPAL COILRECORDS	03/28/2018	$19.99
	DNH GODADDY.COM	03/28/2018	$146.98
	THE HOME DEPOT #1109	03/27/2018	$141.16
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$241.07
	CABLEORGANIZER	03/27/2018	$70.59
	IDU INSIGHT PUBLIC SEC	03/28/2018	$421.24
	Amazon.com	03/30/2018	$43.18
	AMAZON MKTPLACE PMTS	03/29/2018	$4.59
	AMAZON MKTPLACE PMTS	03/29/2018	$19.63
	AMAZON MKTPLACE PMTS	03/29/2018	$106.92
	AMAZON MKTPLACE PMTS	03/29/2018	$15.53
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$180.36
	Amazon.com	03/29/2018	$269.95
	ARSL	03/29/2018	$150.00
	AMAZON MKTPLACE PMTS	03/29/2018	$11.71
	BRODART SUPPLIES	03/30/2018	$34.22
	AMAZON MKTPLACE PMTS	03/29/2018	$32.02
	LAKESHORE LEARNING MATER	03/28/2018	$37.39
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$203.09
			$11,410.59
PAULA M JAMES	DELTA AIR 0062315103200	03/01/2018	$250.00
	PUBLIX #1095	03/23/2018	$58.22
			$308.22

Total for STATE LIBRARY: $20,024.49

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	GETTY IMAGES	02/28/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	03/02/2018	$545.10
	DELTA AIR 0062316758160	03/09/2018	$709.00
			$1,294.10
CARLA LINDLER	SMK SURVEYMONKEY.COM	03/05/2018	$360.00
	OFFICE DEPOT #2349	03/09/2018	$43.72
	NATIONAL ASSC OF STATE	03/09/2018	$600.00
	LYNDA.COM, INC.	03/14/2018	$375.00
	HFT HARBOR FRGHT TOOLS	03/16/2018	$89.20
	MAILCHIMP MONTHLY	03/20/2018	$75.00
	OFFICE DEPOT #1214	03/22/2018	$431.96
	SLING.COM	03/27/2018	$48.58
			$2,023.46
DANIEL ASHLEY	STAPLS7193072674000001	02/28/2018	$20.00
	STAPLS7193026368000001	02/28/2018	$51.69
	WALMART.COM	02/28/2018	$11.10
	OFFICE DEPOT #1214	02/28/2018	$111.60
	STAPLS7193333980000001	03/03/2018	$28.83
	AMAZON.COM AMZN.COM/BILL	03/05/2018	$90.85
	STAPLS7193427677000001	03/06/2018	$83.94
	STAPLS7193417945000001	03/06/2018	$26.99
	FAMILY CONNECTION OF SC	03/14/2018	$110.00
	STAPLS7194116125000001	03/16/2018	$90.81
	SNFRD/DYMO/PKRPN/ELMER	03/17/2018	$26.50
	STAPLS7194014939000001	03/21/2018	$30.23
	STAPLS7194351519000001	03/21/2018	$21.87
	OFFICE DEPOT #1214	03/21/2018	$5.39
	OFFICE DEPOT #2606	03/21/2018	$5.39
	FORMS AND SUPPLY - AOPD	03/22/2018	$44.60
	STAPLS7194014939000002	03/23/2018	$62.63
			$822.42
LAURA DORN	AMERICAN AIR0012176077862	03/02/2018	$391.61
	MICHAELS STORES 1237	03/08/2018	$21.59
	UNITED 0162389979637	03/14/2018	$251.30
	AMERICAN AIR0012178678633	03/15/2018	$297.10
	AMERICAN AIR0012180997568	03/28/2018	$335.41
			$1,297.01

Total for STATE TREASURERS OFFICE: $5,436.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	TRIO MANUFACTURING	02/27/2018	$270.00
	OFFICE DEPOT #1214	02/28/2018	$47.51
	ITW CHEMTRONICS	03/02/2018	$156.84
	TARGET 00018291	03/02/2018	$7.61
	ONLINECOMPONENTS.COM	03/03/2018	$209.00
	MOUSER ELECTRONICS INC	03/02/2018	$25.75
	BATTERIES PLUS	03/06/2018	$32.57
	WAL-MART #1359	03/06/2018	$4.10
	LOWES #00497	03/06/2018	$4.99
	WESCO AIRCRAFT HARDWARE	03/06/2018	$1,550.00
	USPS KIOSK 4514879553	03/07/2018	$2.26
	NATURE'S CALLING I	03/08/2018	$150.00
	OFFICE DEPOT #2233	03/07/2018	$5.45
	LOWES #00497	03/08/2018	$18.92
	ACADEMIC SUPPLIER OFFICE	03/10/2018	$323.40
	AMAZON MKTPLACE PMTS	03/09/2018	$117.00
	STAPLES DIRECT	03/09/2018	$45.44
	WM SUPERCENTER #1359	03/12/2018	$9.16
	THE HOME DEPOT #1103	03/12/2018	$126.21
	AMAZON MKTPLACE PMTS	03/14/2018	$18.95
	CREATIVE SAFETY SUPPLY, L	03/14/2018	$191.97
	OFFICE DEPOT #2233	03/13/2018	$35.28
	ADORAMA INC	03/14/2018	$422.99
	Amazon.com	03/16/2018	$762.80
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$221.58
	LOWES #00497	03/16/2018	$56.59
	MICHAELS STORES 9813	03/19/2018	$75.49
	ACADEMIC SUPPLIER OFFICE	03/20/2018	$146.15
	IN SHRED WITH US	03/20/2018	$175.50
	THE HOME DEPOT 1103	03/20/2018	$221.51
	THE HOME DEPOT #1103	03/21/2018	$16.09
	HARBOR FREIGHT TOOLS 129	03/26/2018	$42.48
	IN SHRED WITH US	03/27/2018	$175.50
	OFFICE DEPOT #2233	03/26/2018	$525.16
	FASTCAP	03/28/2018	$109.95
	SEARS.COM 9300	03/28/2018	$185.29
			$6,489.49
BERNARD GILL	LOWES #00433	02/28/2018	$30.72
	LOWES #00433	03/01/2018	$25.21
	LOWES #00626	03/06/2018	$37.78
	LOWES #00358	03/07/2018	$27.48
	LOWES #00433	03/06/2018	$30.22
	STAPLES 00104042	03/06/2018	$28.38
	CABLES AND CONNECTIONS -	03/08/2018	$27.00
	STAPLES 00108282	03/12/2018	$25.91
	STAPLES 00108282	03/12/2018	$285.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00358	03/14/2018	$5.90
	LOWES #00358	03/22/2018	$25.60
	LOWES #00358	03/27/2018	$14.30
	LOWES #00433	03/27/2018	$86.38
	GIH GLOBALINDUSTRIALEQ	03/30/2018	$139.67
			$789.55
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	03/02/2018	$91.77
	ESCREGION13	03/06/2018	$429.00
	SAS USER EVENT	03/06/2018	$525.00
	ESCREGION13	03/06/2018	$429.00
	DELTA AIR 0062315157547	03/05/2018	$560.00
	AMERICAN AIR0012180005298	03/22/2018	$343.00
	DELTA AIR 0062318161098	03/22/2018	$535.00
	SQ COUNCIL FOR THE	03/26/2018	$121.00
	SMK SURVEYMONKEY	03/26/2018	$360.00
	AMERICAN AIR0012180594199	03/26/2018	$340.60
	OFFICE DEPOT #332	03/27/2018	$36.70
			$3,771.07
BRANDI BRYANT	LOWES #00358	02/28/2018	$75.59
	STAPLES DIRECT	02/28/2018	$644.50
	LOWES #00907	02/28/2018	$1,095.12
	LOWES #00907	02/28/2018	$43.14
	ULINE SHIP SUPPLIES	03/01/2018	$595.92
	FORMS AND SUPPLY - AOPD	02/28/2018	$144.28
	GIH GLOBALINDUSTRIALEQ	03/02/2018	$206.78
	ULINE SHIP SUPPLIES	03/02/2018	$1,758.48
	IN SHRED WITH US	03/01/2018	$32.50
	FORMS AND SUPPLY - AOPD	03/02/2018	$704.58
	LOWES #00907	03/02/2018	$70.07
	FORMS AND SUPPLY - AOPD	03/01/2018	$27.56
	FORMS AND SUPPLY - AOPD	03/05/2018	$93.46
	LOWES #00907	03/06/2018	$18.33
	AMAZON MKTPLACE PMTS	03/06/2018	$78.59
	LOWES #02464	03/07/2018	$91.64
	STAPLES DIRECT	03/07/2018	$116.42
	OFFICE DEPOT #1214	03/07/2018	$118.69
	ULINE SHIP SUPPLIES	03/09/2018	$256.00
	MSC	03/09/2018	$300.44
	MSC	03/09/2018	$249.40
	IN SHRED WITH US	03/08/2018	$32.50
	STAPLES DIRECT	03/10/2018	$139.93
	AMAZON MKTPLACE PMTS	03/10/2018	$27.98
	STAPLES DIRECT	03/09/2018	$178.17
	LOWES #00907	03/09/2018	$32.38
	MASTER SHEETMETAL WORKS	03/09/2018	$428.38
	AMAZON MKTPLACE PMTS	03/10/2018	$74.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	ULINE SHIP SUPPLIES	03/14/2018	$449.08
	FORMS AND SUPPLY - AOPD	03/12/2018	$29.92
	Notando/SimplyBook.me USD	03/13/2018	$35.00
	FORMS AND SUPPLY - AOPD	03/12/2018	$4.38
	STAPLES DIRECT	03/14/2018	$5.39
	ASANA.COM	03/14/2018	$500.00
	FORMS AND SUPPLY - AOPD	03/13/2018	$464.64
	SUNBELT RENTALS #039	03/14/2018	$773.93
	AMAZON MKTPLACE PMTS	03/14/2018	$251.64
	GIH GLOBALINDUSTRIALEQ	03/15/2018	$3,232.72
	MATERIAL FLOW&CONVEYOR	03/14/2018	$130.64
	MSC	03/16/2018	$321.71
	ULINE SHIP SUPPLIES	03/16/2018	$239.85
	MSC	03/16/2018	$10.57
	LAFAYETTE INSTRUMENT COMP	03/14/2018	$1,082.77
	Amazon.com	03/17/2018	$431.75
	FERGUSON FAC&SPLY5350	03/16/2018	$551.67
	AMAZON MKTPLACE PMTS	03/19/2018	$10.52
	AMAZON MKTPLACE PMTS	03/19/2018	$15.98
	AMAZON MKTPLACE PMTS	03/20/2018	$58.80
	SPIRIT COMMUNICATIONS EB	03/20/2018	$2,165.34
	FORMS AND SUPPLY - AOPD	03/19/2018	$634.52
	SMART WALL PAINT	03/20/2018	$271.46
	STAPLES DIRECT	03/21/2018	$67.45
	Notando/SimplyBook.me USD	03/21/2018	$599.00
	MSC	03/22/2018	$12.66
	GIH GLOBALINDUSTRIALEQ	03/22/2018	$1,472.43
	ULINE SHIP SUPPLIES	03/23/2018	$44.82
	ULINE SHIP SUPPLIES	03/23/2018	$1,251.66
	FORMS AND SUPPLY - AOPD	03/22/2018	$54.78
	GIH GLOBALINDUSTRIALEQ	03/25/2018	$248.26
	IN A3 COMMUNICATIONS INC	03/26/2018	$426.60
	IN SHRED WITH US	03/26/2018	$37.50
	AMAZON MKTPLACE PMTS	03/27/2018	$64.95
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$87.06
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$174.89
	HOWARD TECH	03/27/2018	$500.53
	TOTALLY PROMOTIONAL	03/27/2018	$304.98
	WULBERN KOVAL CO INC	03/27/2018	$450.05
	IN A3 COMMUNICATIONS INC	03/28/2018	$875.00
	STAPLES DIRECT	03/29/2018	$327.18
	AMAZON MKTPLACE PMTS	03/29/2018	$29.47
	AMAZON MKTPLACE PMTS	03/29/2018	$9.09
	ULINE SHIP SUPPLIES	03/30/2018	$65.11
			$26,410.92
DEBORAH WHITE	FORMS AND SUPPLY - AOPD	03/01/2018	$156.26

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	SMITH RUBBER STAMP & SEAL	03/02/2018	$54.02
	FORMS AND SUPPLY - AOPD	03/06/2018	$105.59
	STAPLES DIRECT	03/07/2018	$33.91
	ANDERSON STAMP AND ENGRAV	03/14/2018	$64.89
	PAYPAL ANOTHERPRIN	03/14/2018	$101.65
	ROTIMATIC	03/24/2018	$1,898.00
	OFFICE DEPOT #1214	03/22/2018	$161.92
	OFFICE DEPOT #332	03/22/2018	$58.26
	HOMEDEPOT.COM	03/28/2018	$984.41
			$3,618.91
DEBRA HUDSON	AMERICAN AIR0010618509131	02/28/2018	$9.12
	AMERICAN AIR0012175598640	02/28/2018	$364.11
	AMERICAN AIR0012177099324	03/07/2018	$289.60
	AMERICAN AIR0012177097672	03/07/2018	$240.59
	PAYPAL ATDSOUTHCAR	03/08/2018	$269.00
			$1,172.42
DONALD KEVIN MILLER	LOWES #00497	02/28/2018	$5.42
	WW GRAINGER	02/27/2018	$131.91
	WW GRAINGER	02/27/2018	$87.94
	WW GRAINGER	02/27/2018	$87.94
	WW GRAINGER	02/27/2018	$263.82
	WW GRAINGER	02/27/2018	$87.94
	OFFICE DEPOT #2233	02/28/2018	$12.42
	NORTHERN TOOL EQUIP	02/28/2018	$113.33
	THE HOME DEPOT #1103	02/28/2018	$9.74
	WW GRAINGER	03/02/2018	$290.21
	WW GRAINGER	03/01/2018	$270.67
	WW GRAINGER	03/01/2018	$875.10
	PEPBOYS STORE 37	03/01/2018	$8.16
	CHARLESTON RUBBER & GASKE	03/05/2018	$275.15
	CHARLESTON RUBBER & GASKE	03/05/2018	$78.27
	THE HOME DEPOT #1103	03/05/2018	$19.45
	THE HOME DEPOT #1103	03/07/2018	$5.43
	PARKS AUTO PARTS INC	03/15/2018	$39.52
	PEPBOYS STORE 37	03/15/2018	$6.53
	WW GRAINGER	03/19/2018	$43.97
	LOWES #00539	03/19/2018	$11.97
	WW GRAINGER	03/21/2018	$420.20
	WW GRAINGER	03/21/2018	$147.15
	MCMASTER-CARR	03/22/2018	$55.49
	BATTERIES PLUS	03/27/2018	$195.76
	WW GRAINGER	03/28/2018	$11.84
			$3,555.33
ELIZABETH ANN DURANT	WM SUPERCENTER #630	03/07/2018	$11.66
	DOLLAR TREE	03/07/2018	$23.76

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ANN DURANT	ALDI 66049	03/07/2018	$51.78
			$87.20
GABRIEL MARTIN	STAPLES DIRECT	03/20/2018	$149.78
	STAPLES DIRECT	03/20/2018	$74.89
			$224.67
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	02/27/2018	$50.68
	STAPLS7192831210000003	03/06/2018	$57.23
	LYNDA.COM, INC.	03/09/2018	$24.99
	Amazon.com	03/23/2018	$18.60
	UPS 0000008882YA108	03/26/2018	$12.27
			$163.77
JIM SHRIFT	WALMART.COM 8009666546	03/22/2018	$42.66
	WALMART.COM 8009666546	03/26/2018	$32.41
			$75.07
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	03/06/2018	$155.14
			$155.14
KELLY STEINHILPER	SC CHAMBER OF COMMERCE	03/01/2018	$1,000.00
	DNH GODADDY.COM	03/02/2018	$91.08
	MSFT E04005EVB2	03/09/2018	$99.60
			$1,190.68
KRISTEN BONAFONTE	USPS PO 4584800483	03/01/2018	$5.08
	USPS PO 4584800483	03/05/2018	$6.76
	THE ODLE GROUP/IMAGE BRAN	03/06/2018	$367.50
	USPS PO 4584800483	03/08/2018	$22.75
	USPS KIOSK 4514879553	03/13/2018	$5.50
	USPS PO 4584800483	03/14/2018	$4.66
	USPS PO 4584800483	03/16/2018	$5.50
	USPS PO 4584800483	03/19/2018	$10.15
	IMAGE BRANDING GROUP	03/21/2018	$450.11
	IMAGE BRANDING GROUP	03/23/2018	$277.43
			$1,155.44
LATOKIA B TRIGG	SC ECONOMIC DEVELOPERS AS	03/06/2018	$400.00
	SOUTH CAROLINA NATIONA	03/13/2018	$660.00
	CALENDLY LLC	03/20/2018	$10.00
			$1,070.00
LAUREN LAPIC	IN P & B PROMOTIONALS	03/01/2018	$394.20
	AMAZON MKTPLACE PMTS	03/05/2018	$569.00
	STAPLS7193421092000001	03/06/2018	$125.70
	STAPLS7193752576000001	03/10/2018	$744.59
	PAYPAL WEBALON	03/09/2018	$125.00
	IN SHRED WITH US	03/13/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	03/13/2018	$32.07
	PAYPAL ANOTHERPRIN	03/14/2018	$325.78
	PUREBUTTONS	03/14/2018	$31.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	FEDEXOFFICE 00015388	03/15/2018	$209.69
	Amazon.com	03/20/2018	$6.41
	LORICK OFFICE PRODUCTS	03/20/2018	$37.92
	IN SHRED WITH US	03/22/2018	$40.00
	AMERICAN AIR0012180058902	03/22/2018	$472.60
	STAPLS7194664898000001	03/27/2018	$154.08
			$3,308.54
MARY COLEMAN	DNH GODADDY.COM	03/08/2018	$119.98
	DNH GODADDY.COM	03/11/2018	$9.98
	DNH GODADDY.COM	03/12/2018	$5.39
	DNH GODADDY.COM	03/13/2018	$271.60
	DNH GODADDY.COM	03/19/2018	$31.16
	DNH GODADDY.COM	03/20/2018	$429.40
			$867.51
MARY OAKMAN-LONG	OFFICE DEPOT #1214	03/12/2018	$35.77
			$35.77
MARY SPIETH	US INK AND TONER	02/28/2018	$248.86
	IN DATA NETWORK SOLUTION	03/02/2018	$149.88
	EIG Verio	03/05/2018	$11.59
	EIG Verio	03/05/2018	$11.59
	US INK AND TONER	03/05/2018	$359.14
	US INK AND TONER	03/08/2018	$248.86
	TELERIK	03/07/2018	$499.00
	AMAZON MKTPLACE PMTS	03/15/2018	$147.50
	Amazon.com	03/22/2018	$717.67
	PLURALSIGHT	03/21/2018	$1,067.86
	SILLWORKS LTD	03/22/2018	$837.02
	SHI INTERNATIONAL CORP	03/22/2018	$43.21
	SHI INTERNATIONAL CORP	03/22/2018	$92.47
	SILLWORKS LTD	03/26/2018	$837.02
	AMAZON MKTPLACE PMTS	03/29/2018	$31.50
			$5,303.17
MYRELO KING	OPC Midlands Tech T&F	03/28/2018	$139.00
	PAYPAL CAREERWISEC	03/29/2018	$550.00
	PAYPAL CAREERWISEC	03/29/2018	$550.00
	OPC COL SERVICE FEE	03/28/2018	$3.48
			$1,242.48
ROBERT BROTHERS	CLEMSON-UNIV-BOOKS #4900	03/05/2018	$42.69
	AMAZON MKTPLACE PMTS	03/09/2018	$15.99
	AMAZON MKTPLACE PMTS	03/09/2018	$28.12
	Amazon.com	03/12/2018	$239.96
	Amazon.com	03/12/2018	$10.08
	EIDUPONTTRAINING	03/14/2018	$690.40
	STAPLES 00118976	03/19/2018	$70.88
	FORMS AND SUPPLY - AOPD	03/22/2018	$23.73

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,121.85
ROBERT E CRENSHAW	US INK AND TONER	02/28/2018	$137.86
			$137.86
SHARNEE CARRINGTON	OFFICE DEPOT #2233	02/27/2018	$307.64
	OFFICE DEPOT #2233	03/05/2018	$250.61
	A AND E DIGITAL PRINTING	03/05/2018	$710.68
	OFFICE DEPOT #2233	03/06/2018	$17.43
	FORMS AND SUPPLY - AOPD	03/07/2018	$84.86
	FORMS AND SUPPLY - AOPD	03/09/2018	$61.17
	OFFICE DEPOT #2233	03/09/2018	$1,448.26
	OFFICE DEPOT #2233	03/14/2018	$76.28
	FORMS AND SUPPLY - AOPD	03/15/2018	$721.07
	FORMS AND SUPPLY - AOPD	03/21/2018	$122.34
	FORMS AND SUPPLY - AOPD	03/22/2018	$458.58
	10TO8 SUBSCRIPTION	03/21/2018	$50.00
	FORMS AND SUPPLY - AOPD	03/26/2018	$151.69
			$4,460.61
STEPHANIE FRAZIER	BEST BUY 00015156	03/16/2018	$80.98
	TARGET 00019232	03/25/2018	$43.19
			$124.17
SUSAN HEATH	OFFICEMAX/DEPOT 6591	03/05/2018	$53.49
	FORKLIFT TRAINING SYSTEM	03/14/2018	$259.90
			$313.39
TAKEISHA TAYLOR	USPS PO 4592400650	03/08/2018	$0.71
	STAPLS7194100147000001	03/16/2018	$32.38
	IRMO TROPHY OF S CAROLINA	03/29/2018	$1,605.00
			$1,638.09
TAMI HINSON	PCNAMETAG INC PCNAMETAG	03/07/2018	$163.49
	PCNAMETAG INC PCNAMETAG	03/23/2018	$101.74
			$265.23
TIMOTHY ALLEN CRAVEN	AIRCRAFT SPRUCE AND SPECI	02/28/2018	$45.00
	STAPLS0163779487000001	03/01/2018	$584.43
	SC CHAMBER OF COMMERCE	03/01/2018	$850.00
	BATTERIES PLUS	03/02/2018	$19.57
	BATTERIES PLUS	03/02/2018	$19.57
	STAPLS0163779487002001	03/02/2018	$16.73
	WESCO AIRCRAFT HARDWARE	03/04/2018	$816.00
	DANIELS MANUFACTURING CO	03/05/2018	$408.41
	TITANIUM METAL SUPPLY INC	03/05/2018	$2,100.00
	MSC	03/07/2018	$2,502.99
	STAPLS0163930695000001	03/07/2018	$81.71
	USPS KIOSK 4514879553	03/07/2018	$2.05
	WESCO AIRCRAFT HARDWARE	03/07/2018	$1,680.00
	AMERICAN METALS INC	03/07/2018	$1,980.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE YARD STORE 10TH	03/09/2018	$1,060.00
	JENSEN TOOLS + SUPPLY	03/12/2018	$114.45
	STAPLS0164125133000001	03/14/2018	$28.00
	STAPLS0164160239000001	03/15/2018	$130.15
	DANIELS MANUFACTURING CO	03/14/2018	$816.82
	LAFAYETTE INSTRUMENT COMP	03/15/2018	$450.00
	JENSEN TOOLS + SUPPLY	03/19/2018	$114.45
	MONROE AEROSPACE	03/20/2018	$131.95
	MOTION INDUSTRIES WA11	03/21/2018	$580.43
	MSC	03/23/2018	$2,954.58
	BATTERIES PLUS	03/22/2018	$39.13
	STAPLS0164378702000001	03/23/2018	$61.38
	TTC - CONTINUING ED	03/28/2018	$258.00
	STAPLS0164512614000001	03/29/2018	$170.88
	PENN TOOL CO	03/29/2018	$229.50
	PMI PENTONREGISTRATION	03/28/2018	$1,727.00
	PMI PENTONREGISTRATION	03/28/2018	$1,727.00
	STAPLS0164512509000001	03/29/2018	$18.63
			$21,719.61
TREZURE MCCOTTRY	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/09/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
	ESCREGION13	03/21/2018	$429.00
	SKILLPATH / NATIONAL	03/22/2018	$199.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	USPS PO 4518140210	03/29/2018	$24.70
			$964.70

Total for TECH & COMP EDUC BD: $91,432.64

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PUBLIX #1354	03/19/2018	$20.38
			$20.38
CAROL MACK	ALLIED ELECTRONICS INC	03/02/2018	$38.44
	WWW.JUNOBLUE.COM WWW.JU	03/06/2018	$28.43
	PAYPAL SHENZHENSHI	03/06/2018	$20.99
	Amazon.com	03/07/2018	$37.04
	INKJETSUPERSTORE.COM	03/08/2018	$111.37
	AMAZON MKTPLACE PMTS	03/08/2018	$12.99
	AMAZON MKTPLACE PMTS	03/09/2018	$9.49
	Amazon.com	03/12/2018	$54.84
	PAPA JOHN'S #02927	03/15/2018	$186.58
	PAYPAL DIYGOLFCART	03/14/2018	$256.25
	PIZZA HUT 34749	03/14/2018	$103.55
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	FAA STATE BOARD EXAM	03/15/2018	$150.00
	PAYPAL GLOBAL ONE	03/19/2018	$350.00
	SP REDPARK	03/20/2018	$761.32
	AMAZON MKTPLACE PMTS	03/20/2018	$654.00
	PAYPAL HONGKONGTIN	03/20/2018	$182.55
	PAYPAL ZHAO YAO	03/20/2018	$51.10
	PAYPAL B H PHOTO	03/21/2018	$359.80
	FAA STATE BOARD EXAM	03/20/2018	$150.00
	PAYPAL SHENZHENEST	03/20/2018	$99.60
	Amazon.com	03/21/2018	$101.85
	SCGOV866-340-7105DMV0007	03/20/2018	$492.21
	RINGCENTRAL, INC	03/22/2018	$43.81
	FAA STATE BOARD EXAM	03/22/2018	$150.00
	KEEPTRUCKIN	03/23/2018	$203.99
	FORMSTACK, LLC	03/26/2018	$39.00
	AMAZON MKTPLACE PMTS	03/26/2018	$18.99
	AMAZON MKTPLACE PMTS	03/26/2018	$54.49
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$10.08
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$33.98
	SEARS ROEBUCK 7936	03/28/2018	$75.42
			$5,892.16
CHARLES TURNER	CAROLINA GLASS LLC	03/02/2018	$212.33
	FERGUSON ENT #42	03/06/2018	$26.49
	BEAUFORT GLIDDEN	03/08/2018	$77.45
	BEAUFORT GLIDDEN	03/14/2018	$37.30
	THE HOME DEPOT #1115	03/15/2018	$11.17

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TURNER	BEAUFORT GLIDDEN	03/28/2018	$155.48
	GRAYCO BUILDING CNT-LADY	03/27/2018	$2.63
			$522.85
DOROTHY COPELAND	FACEBK LP98YEA9T2	02/28/2018	$25.70
	SQ COOKIES BY CHARLOTTE	03/06/2018	$240.00
	CTC CONSTANTCONTACT.COM	03/17/2018	$312.70
	GETTY IMAGES	03/27/2018	$149.00
			$727.40
HAYES WISER	WWW.NEWEGG.COM	02/28/2018	$19.35
	WWW.NEWEGG.COM	03/01/2018	$799.00
	SP REDPARK	03/06/2018	$263.81
	WEBMERGE	03/10/2018	$29.00
	NETGEAR INC	03/11/2018	$13.77
	MSFT E02005FEL8	03/22/2018	$37.46
			$1,162.39
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	02/28/2018	$10.36
	BRUNSON SUPPLY AND ACE	03/01/2018	$7.75
	BRUNSON SUPPLY AND ACE	03/07/2018	$14.79
	BRUNSON SUPPLY AND ACE	03/09/2018	$18.96
	BRUNSON SUPPLY AND ACE	03/19/2018	$6.03
	BRUNSON SUPPLY AND ACE	03/19/2018	$3.89
			$61.78
JENNIFER A. BISHOP	Amazon.com	03/13/2018	$30.67
	Amazon.com	03/13/2018	$145.06
			$175.73
LARRY BECKLER	AMAZON MKTPLACE PMTS	03/08/2018	$59.99
	AMAZON MKTPLACE PMTS	03/08/2018	$29.99
	AMAZON MKTPLACE PMTS	03/08/2018	$184.99
	COMPLIANCESIGNS.COM	03/08/2018	$209.00
	SAFETYSIGN.COM	03/14/2018	$65.39
	PENPAL, LLC	03/26/2018	$45.95
			$595.31
LOUISE RENNIX	STAPLES 00108696	03/02/2018	$7.78
	COCA-COLA BOTTLG CO CON	03/09/2018	$326.50
	AMAZON MKTPLACE PMTS	03/13/2018	$11.98
	AMAZON MKTPLACE PMTS	03/13/2018	$5.99
	THRIFT BOOKS GLOBAL, LLC	03/12/2018	$49.48
	AMAZON MKTPLACE PMTS	03/13/2018	$5.99
	AMAZON MKTPLACE PMTS	03/13/2018	$5.99
	AMAZON MKTPLACE PMTS	03/13/2018	$5.99
	Amazon.com	03/14/2018	$33.52
	AMAZON MKTPLACE PMTS	03/13/2018	$5.99
	AMAZON MKTPLACE PMTS	03/13/2018	$5.99
	AMAZON MKTPLACE PMTS	03/14/2018	$5.90

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	AMAZON MKTPLACE PMTS	03/14/2018	$5.99
	AMAZON MKTPLACE PMTS	03/14/2018	$11.98
	AMAZON MKTPLACE PMTS	03/14/2018	$5.61
	STAPLES 00108696	03/16/2018	$9.25
	STAPLES DIRECT	03/21/2018	$9.89
	STAPLES DIRECT	03/24/2018	$28.84
	BOXED.COM	03/28/2018	$263.80
	SPECIALTY STORE SERVICES	03/27/2018	$496.20
	STAPLES DIRECT	03/28/2018	$54.93
			$1,357.59
NATHAN ROSSO	SP BIG FROG SUPPLY	02/28/2018	$46.20
	PAYPAL KMOORENEWPP	02/28/2018	$98.00
	SPRINKLSTOR	02/28/2018	$65.19
	WALMART.COM 8009666546	03/01/2018	$94.92
	CES 39	03/01/2018	$43.85
	BEAUFORT GLIDDEN	03/02/2018	$12.65
	WWW.ADVANCEAUTOPARTS	03/08/2018	$20.12
	PP NEWEGG-EBAY	03/09/2018	$15.89
	WALMART.COM	03/12/2018	$51.21
	PAYPAL MOXEE2NDHAN	03/13/2018	$22.49
	PAYPAL SELLERMIKE6	03/14/2018	$5.95
	CES 39	03/15/2018	$27.49
	PAYPAL ZORO.COM	03/20/2018	$15.43
	PAYPAL WINTERSINDU	03/21/2018	$3.59
	PAYPAL ZORO.COM PRICEF	03/26/2018	$14.67
	PAYPAL ABLE SKY	03/28/2018	$22.99
	PAYPAL PILIPALADIA	03/29/2018	$24.81
	PAYPAL SUPE7RINTER	03/29/2018	$28.68
			$614.13
RICHARD KILGORE	FERGUSON ENT #42	03/02/2018	$13.52
	ADVANCE AUTO PARTS #9850	03/05/2018	$35.04
	GRAYCO BUILDING CNT-LADY	03/05/2018	$31.48
	ADVANCE AUTO PARTS #9850	03/12/2018	$37.07
	AUTO PARTS OF BEAUFORT	03/22/2018	$1.21
			$118.32
ROBERT WAYNE WILLIAMS	MOTION INDUSTRIES GA23	02/28/2018	$71.98
	GIH GLOBALINDUSTRIALEQ	03/02/2018	$222.33
	MOTION INDUSTRIES GA23	03/05/2018	$119.80
	BEARING DIST - CHARLESTON	03/13/2018	$63.18
	MCCALL'S INC #9	03/26/2018	$41.69
	TRANE SUPPLY-115410	03/27/2018	$94.25
			$613.23
SEAN DAVID HENRICKSON	CCME VIA RHQ	03/14/2018	$600.00
	CCME VIA RHQ	03/14/2018	$600.00
	DOLLAR GENERAL #12812	03/15/2018	$8.48

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,208.48
SHANTELL D. MILLER	ISLANDPACKET CIRCULATI	03/27/2018	$99.00
			$99.00
STEVEN A. HENRY	NSC NORTHERN SAFETY CO	03/13/2018	$27.50
			$27.50
WILLIAM F. HENDERSON	EXPERT LEARNING LIMITE	03/09/2018	$65.99
			$65.99

Total for TECH COLLEGE LOWCOUNTRY: $13,262.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	ACADEMIC SUPPLIER OFFICE	03/08/2018	$398.12
			$398.12
ALONZO DANTZLER	LOWES #00497	03/12/2018	$38.11
			$38.11
ALVIN DEMORE	AMAZON MKTPLACE PMTS	03/19/2018	$106.75
	TRISTAR	03/28/2018	$536.75
			$643.50
AMANDA BRANCH	GFOASC 2018 SPRING CON	03/02/2018	$98.33
	EB PRACTICAL WEB APPL	03/02/2018	$1,100.00
	STAPLS0163917085000001	03/06/2018	$45.94
	LEARNQUEST USA	03/06/2018	$1,400.00
	LEARNQUEST USA	03/06/2018	$1,400.00
	ACADEMIC SUPPLIER OFFICE	03/08/2018	$195.98
	ACADEMIC SUPPLIER OFFICE	03/08/2018	$145.50
	THE CHRONICLE	03/13/2018	$79.00
	AMERICAN ASSOC OF COM	03/19/2018	$805.00
	GOVERNMENT FINANCE OFF	03/19/2018	$85.00
	STAPLS0164352424000001	03/22/2018	$55.26
	ACADEMIC SUPPLIER OFFICE	03/23/2018	$99.28
	NATIONAL ORGANIZATION FOR	03/26/2018	$225.00
			$5,734.29
ANGELA WIMBERLEY	STAPLS0163953286000001	03/07/2018	$131.60
	STAPLS0164013230000003	03/10/2018	$1.31
	STAPLS0164013230000001	03/09/2018	$101.62
	ACADEMIC SUPPLIER OFFICE	03/10/2018	$147.28
	STAPLS0164013230000002	03/09/2018	$6.92
	STAPLS0164516363000001	03/29/2018	$101.53
			$490.26
ANGIE DUNCAN	TARGET 00018291	03/26/2018	$7.83
			$7.83
ANNA MCRAE-LEWIS	STAPLS0164308660000001	03/21/2018	$22.99
	STAPLS0164308660000002	03/21/2018	$47.61
			$70.60
ANTONIO L ROBINSON	SQ VEX ROBOTICS PARTNERS	03/10/2018	$17.00
	PIZZA HUT 13745	03/10/2018	$120.00
	JACKSONS SOUTHERN KITC	03/09/2018	$54.45
	ZAXBY'S #03002	03/10/2018	$23.95
	CHICK-FIL-A #02843	03/24/2018	$14.23
	CHICK-FIL-A #01570	03/23/2018	$89.54
	LITTLE VILLA PIZZA	03/24/2018	$116.65
	CHICK-FIL-A #02843	03/24/2018	$73.50
	DELTA AIR 0062318472482	03/26/2018	$752.00
			$1,261.32
BECKY LEVASSEUR	STAPLS0163527394000003	02/28/2018	$12.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	PAPER HANDLING SOLUTIO	03/07/2018	$86.32
	STAPLS0164128465000001	03/14/2018	$1,247.40
	MAC PAPERS	03/19/2018	$985.16
			$2,331.19
BETH HICKS	FACEBK EF823EN532	02/28/2018	$14.69
	FACEBK DF823EN532	02/28/2018	$537.46
	Twitter Online Ads	03/02/2018	$80.50
	HOKUS POKUS COSTUMES L	03/03/2018	$27.35
	Twitter Online Ads	03/10/2018	$15.00
	GOOGLE ADWS5293580383	03/14/2018	$172.21
	Twitter Online Ads	03/17/2018	$111.65
	Twitter Online Ads	03/16/2018	$5.00
	Twitter Online Ads	03/24/2018	$79.62
	Twitter Online Ads	03/23/2018	$35.00
			$1,078.48
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	03/08/2018	$61.35
	VWR INTERNATIONAL INC	03/10/2018	$103.14
	WM SUPERCENTER #1359	03/12/2018	$16.94
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$111.07
	TFS FISHERSCI ECOM ATL	03/13/2018	$246.14
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$186.22
	TFS FISHERSCI ECOM ATL	03/16/2018	$60.30
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$139.10
	STAPLS0164287510000001	03/21/2018	$104.85
	BI-LO GROCERY #5726	03/21/2018	$7.46
			$1,036.57
BILLY BELL	STAPLS0163771898000001	03/01/2018	$79.06
	STAPLS0164040276000001	03/10/2018	$43.93
	STAPLS0164227506000001	03/17/2018	$57.80
	STAPLS0164227506000002	03/17/2018	$6.74
	STAPLS0164304629000002	03/21/2018	$98.09
			$285.62
BRANDON CRAWFORD	CDW GOVT #LXN5495	03/06/2018	$442.42
	CDW GOVT #MBQ5328	03/15/2018	$112.73
			$555.15
CAMILLE SAFFER	STAPLS0163855361000001	03/03/2018	$62.75
	STAPLS0164352929000001	03/22/2018	$95.42
	STAPLS0164352929000002	03/22/2018	$7.16
			$165.33
CHARLES TAYLOR	LOWES #00497	03/06/2018	$63.17
	LOWES #00497	03/20/2018	$29.40
			$92.57
CHARLOTTA CREEL	STAPLS0163953630000001	03/07/2018	$42.15
	STAPLS0163953630000002	03/07/2018	$365.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTA CREEL	ACADEMIC SUPPLIER OFFICE	03/09/2018	$435.83
			$843.10
CHARLOTTE INFINGER	ACADEMIC SUPPLIER OFFICE	03/03/2018	$301.70
	STAPLS0164192349000001	03/16/2018	$59.95
	STAPLS0164192190000001	03/16/2018	$47.08
	STAPLS0164192190000002	03/16/2018	$7.94
	STAPLS0164193325000001	03/16/2018	$27.80
			$444.47
CINDY GREENBERG	STAPLS0163768944000001	03/01/2018	$74.12
	AMAZON MKTPLACE PMTS	03/02/2018	$83.72
	TACTICALGEAR.COM	03/05/2018	$183.79
	UNIFORMS BY JOHN	03/12/2018	$34.88
	UNIFORMS BY JOHN	03/13/2018	$153.13
	CUSTOM EAR PIECE	03/15/2018	$535.12
	STAPLS0164224832000002	03/17/2018	$102.00
	VERIZON WRLS 14812-01	03/16/2018	$38.14
	STAPLS0164224832000001	03/21/2018	$100.23
	STAPLS0163604229000004	03/28/2018	$9.42
			$1,314.55
CINDY MCGUCKIN	AmazonPrime Membership	03/04/2018	$53.41
	BARNES & NOBLE #2915	03/20/2018	$259.92
	AWL Pearson Education	03/26/2018	$190.70
			$504.03
CLINT SNIDER	NORTHERN TOOL EQUIP	02/28/2018	$29.81
			$29.81
CLYDE CRAVEN	ACADEMIC SUPPLIER OFFICE	03/17/2018	$144.42
			$144.42
CONNIE BRYANT	VWR INTERNATIONAL INC	03/09/2018	$22.70
	WALGREENS #1072	03/12/2018	$21.59
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$123.93
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$205.88
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$725.40
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$146.29
	STAPLES 00108266	03/15/2018	$2.39
	WAL-MART #1037	03/17/2018	$5.34
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$237.01
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$149.13
	STAPLES 00108266	03/20/2018	$1.73
	WM SUPERCENTER #1037	03/21/2018	$5.07
	VWR INTERNATIONAL INC	03/22/2018	$295.18
	WAL-MART #1037	03/28/2018	$15.92
			$1,957.56
CYNDI HARRELSON	STAPLS0163742081000001	02/28/2018	$35.29
	STAPLS0163901889000002	03/06/2018	$68.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0163901889000001	03/06/2018	$20.08
	STAPLS0163957844000001	03/08/2018	$70.72
	STAPLS0163957844000002	03/08/2018	$20.08
	ACADEMIC SUPPLIER OFFICE	03/09/2018	$198.56
	STAPLS0163710299000001	03/16/2018	$56.51
	AMERICAN AIR0010619921720	03/19/2018	$20.11
	AMERICAN AIR0012179279715	03/19/2018	$675.09
	STAPLS0164371204000001	03/23/2018	$131.45
			$1,296.80
DANA COOMBS	AMAZON MKTPLACE PMTS	03/02/2018	$48.99
	LOWES #02464	03/18/2018	$14.57
			$63.56
DANIEL VICE	BROWSERSTACK.COM	03/06/2018	$421.00
	LEXJET, LLC	03/14/2018	$297.00
	HOO HOOTSUITE INC	03/17/2018	$5.99
	NELSON PRINTING	03/19/2018	$68.85
			$792.84
DAVID PERKINS	THE HOME DEPOT #1103	03/12/2018	$8.59
	FLUID POWER TRG HANN	03/23/2018	$320.65
			$329.24
DAWN HELDRETH	WW GRAINGER	03/09/2018	$78.74
	VWR INTERNATIONAL INC	03/10/2018	$274.56
	VWR INTERNATIONAL INC	03/10/2018	$101.03
	VWR INTERNATIONAL INC	03/13/2018	$20.23
	VWR INTERNATIONAL INC	03/16/2018	$84.14
	VWR INTERNATIONAL INC	03/22/2018	$145.40
	VWR INTERNATIONAL INC	03/23/2018	$163.13
			$867.23
DEBORAH WHITE	STAPLS0163751095000002	02/28/2018	$112.14
	STAPLS0163751095000001	03/01/2018	$65.93
			$178.07
DEBRA ONEIL	STAPLS0164457721000002	03/27/2018	$7.22
	STAPLS0164457721000001	03/27/2018	$46.86
			$54.08
DENISE MEGGETT	STAPLS0163732921000001	02/28/2018	$131.78
	STAPLS0163850006000001	03/03/2018	$18.02
	STAPLS0164006715000001	03/09/2018	$31.18
	CHARLESTON CHRONICLE	03/21/2018	$40.00
			$220.98
DESERET SCHARETT	4IMPRINT	03/08/2018	$457.48
			$457.48
DEXTER BADGETT	ECKCHARLESTON	03/01/2018	$1,434.21
	FASTENAL COMPANY01	03/06/2018	$657.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	THE HOME DEPOT #1103	03/06/2018	$190.72
	LONGFIELD GARDENS	03/08/2018	$560.00
			$2,842.69
DONNA CASEY	STAPLS0163610649000001	03/03/2018	$39.22
	STAPLS0164023579000001	03/09/2018	$77.29
	STAPLS0164024791000001	03/09/2018	$31.78
	STAPLS0164117631000001	03/14/2018	$27.64
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$12.00
	ACADEMIC SUPPLIER OFFICE	03/20/2018	$99.28
	STAPLS0164390806000002	03/23/2018	$2.30
	STAPLS0164390806000001	03/23/2018	$25.09
	STAPLS0164533025000002	03/29/2018	$23.50
			$338.10
DOREEN CROSS	Amazon.com	03/02/2018	$130.73
	AMAZON MKTPLACE PMTS	03/02/2018	$34.99
			$165.72
DOYLE BROOKS	B & H PHOTO-VIDEO.COM	03/12/2018	$615.02
	VANDYKE SOFTWARE	03/13/2018	$760.00
	AMAZON MKTPLACE PMTS	03/21/2018	$74.40
	AMAZON MKTPLACE PMTS	03/23/2018	$586.88
			$2,036.30
ELIZABETH GONZALEZ	DISPLAY THIS WAY PRO	03/22/2018	$370.00
	CABLE TIES AND MORE	03/28/2018	$340.34
			$710.34
EVAN REICH	B&H PHOTO 800-606-6969	03/15/2018	$298.08
	STAPLS0164218079000002	03/17/2018	$4.35
	STAPLS0164218079000001	03/17/2018	$38.63
	ACADEMIC SUPPLIER OFFICE	03/20/2018	$99.28
	STAPLS0164218079000003	03/24/2018	$6.53
			$446.87
EVERETT GADSON	LOWES #00497	03/01/2018	$15.77
	SHERWIN WILLIAMS 702837	03/05/2018	$38.27
	LOWES #00497	03/14/2018	$76.04
	SHERWIN WILLIAMS 702837	03/14/2018	$76.29
	SHERWIN WILLIAMS 702837	03/22/2018	$118.11
	THE HOME DEPOT #1103	03/22/2018	$107.91
	SHERWIN WILLIAMS 702837	03/26/2018	$21.05
	SHERWIN WILLIAMS 702837	03/28/2018	$91.28
			$544.72
FARIBA EBRAHIMI	TRANSPORT LAW TEXTS INC	02/28/2018	$917.00
	VUE COMPTIA CERT TEST	02/28/2018	$150.00
	VUE COMPTIA CERT TEST	03/14/2018	$97.00
	GILMORE GLOBAL US	03/14/2018	$731.85
	VUE COMPTIA CERT TEST	03/27/2018	$97.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,992.85
GAIL ADDISON	STAPLS0163303032000003	02/28/2018	$93.37
			$93.37
GARY DESILVA	WW GRAINGER	03/06/2018	$163.80
	WW GRAINGER	03/06/2018	$5.53
	ECKCHARLESTON	03/08/2018	$165.68
	ANIXTER-PS #005H CHARLSTO	03/13/2018	$305.69
	LOWES #00497	03/22/2018	$31.65
	ANIXTER-PS #005H CHARLSTO	03/26/2018	$158.55
	ECKCHARLESTON	03/27/2018	$400.58
			$1,231.48
GAYNOR MUELLER	STAPLS0164301291000002	03/21/2018	$170.20
	STAPLS0164301291000001	03/22/2018	$4.41
			$174.61
GENTRY BURKS	ACADEMIC SUPPLIER OFFICE	03/17/2018	$203.92
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$198.56
	STAPLS0164285390000001	03/20/2018	$62.24
			$464.72
GEORGE GREENE	AMAZON MKTPLACE PMTS	03/01/2018	$13.57
	AMAZON MKTPLACE PMTS	03/13/2018	$32.99
	MSC	03/15/2018	$121.66
	AMAZON MKTPLACE PMTS	03/21/2018	$20.27
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$13.97
	MSC	03/29/2018	$137.55
			$340.01
HEATHER HOBBS	PCI PATTERSON VETERINA	03/06/2018	$3.02
	PCI PATTERSON VETERINA	03/08/2018	$13.35
	PCI PATTERSON VETERINA	03/08/2018	$77.11
	STAPLS0163982030000001	03/08/2018	$39.29
	QUILL CORPORATION	03/10/2018	$204.12
	BAYER ANIMAL HEALTH	03/12/2018	$75.22
	SC.GOV	03/13/2018	$126.00
	PCI PATTERSON VETERINA	03/22/2018	$160.43
	PCI PATTERSON VETERINA	03/22/2018	$21.71
	PCI PATTERSON VETERINA	03/23/2018	$291.60
	PCI PATTERSON VETERINA	03/24/2018	$29.16
	PCI PATTERSON VETERINA	03/24/2018	$33.34
			$1,074.35
HELEN SUGHRUE	CROGHANS JEWEL BOX	03/02/2018	$643.10
			$643.10
HERB WATERS	WAL-MART #1359	02/28/2018	$23.22
	H L ASIAN MARKET	02/28/2018	$27.25
	PARTS TOWN	03/01/2018	$77.01
	GLOBAL SUGAR ART	03/07/2018	$96.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	GLOBAL SUGAR ART	03/07/2018	$124.70
	GLOBAL SUGAR ART	03/07/2018	$113.51
	WM SUPERCENTER #1359	03/07/2018	$158.87
	AC MOORE STR 68	03/07/2018	$29.91
	WM SUPERCENTER #1359	03/07/2018	$13.73
	CASTER CITY LLC	03/08/2018	$237.04
	H L ASIAN MARKET	03/08/2018	$233.48
	PARTS TOWN	03/11/2018	$109.53
	WM SUPERCENTER #1359	03/12/2018	$35.52
	WAL-MART #1359	03/14/2018	$72.92
	WM SUPERCENTER #1359	03/15/2018	$65.38
	H L ASIAN MARKET	03/14/2018	$36.92
	ALSCO INC.	03/16/2018	$104.64
	WM SUPERCENTER #1359	03/19/2018	$6.84
	SQ RIO BERTOLINI'S	03/20/2018	$42.00
	WAL-MART #1359	03/21/2018	$103.22
	GLARUSGOURM	03/21/2018	$345.66
	SQ GOSQ.COM JESSE JULIAN	03/21/2018	$174.00
	THE WEBSTAURANT STORE	03/24/2018	$46.84
	ALSCO INC.	03/23/2018	$89.93
	WM SUPERCENTER #1359	03/23/2018	$28.80
	H L ASIAN MARKET	03/27/2018	$6.90
	WAL-MART #1359	03/28/2018	$97.73
	THE WEBSTAURANT STORE	03/28/2018	$1,352.04
	THE VITAMIN SHOPPE#169	03/28/2018	$6.82
	H L ASIAN MARKET	03/28/2018	$16.73
			$3,877.25
ILLYA COOPER	WAL-MART #1359	03/01/2018	$131.08
	LOWES #00497	03/12/2018	$117.62
	STAPLES 00108282	03/20/2018	$57.21
	WW GRAINGER	03/22/2018	$185.96
	WW GRAINGER	03/22/2018	$49.39
	WW GRAINGER	03/23/2018	$86.79
	LOWES #00497	03/27/2018	$432.88
			$1,060.93
JACK DOUGLAS	WAL-MART #1146	02/28/2018	$49.31
	STAPLS0164276789000001	03/22/2018	$100.67
	OREILLY AUTO #4415	03/22/2018	$14.55
			$164.53
JACQUELINE DUCHENE	OFFICE DEPOT #2233	02/28/2018	$80.58
	MOUSER ELECTRONICS INC	03/06/2018	$42.99
	AUTOMATIONDIRECT.COM	03/08/2018	$52.00
	AMAZON MKTPLACE PMTS	03/14/2018	$84.56
	STORE.ADMOBILIZE.COM	03/13/2018	$77.00
	SP TEACHERGEEK	03/20/2018	$45.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	WAL-MART #1359	03/23/2018	$74.59
			$457.32
JACQUELINE FOLTS	STAPLS0164226864000001	03/17/2018	$344.57
	ROSS PRINTING	03/23/2018	$31.39
	STAPLS0164455613000001	03/27/2018	$35.52
			$411.48
JAMES HORNE	QUADMED, INC.	03/27/2018	$19.39
	QUADMED, INC.	03/27/2018	$277.00
			$296.39
JAMES SKINNER	AMAZON MKTPLACE PMTS	03/13/2018	$108.00
	TFS FISHERSCI ECOM ATL	03/21/2018	$498.61
	STAPLS0164331727000001	03/22/2018	$368.11
	VERNIER SOFTWARE & TEC	03/23/2018	$524.77
	VERNIER SOFTWARE & TEC	03/29/2018	$356.43
			$1,855.92
JAMES STALLSMITH	ROBERTS OXYGEN CO BR 00	03/01/2018	$633.84
	ARC3 GASES MACHINE & WELD	03/03/2018	$105.01
	ARC3 GASES MACHINE & WELD	03/03/2018	$31.39
	NORTHERN TOOL EQUIP	03/07/2018	$359.57
	MSC	03/14/2018	$709.45
	THE LINCOLN ELECTRIC CO	03/14/2018	$653.30
	MSC	03/15/2018	$50.42
	LOWES #02464	03/23/2018	$47.37
			$2,590.35
JAMES WARD	PROVANTAGE	03/02/2018	$1,207.25
	PROVANTAGE	03/02/2018	$236.32
	FIBERSTORE	03/16/2018	$1,033.60
	AMAZON MKTPLACE PMTS	03/26/2018	$90.60
			$2,567.77
JANE BENTON	STAPLS0163792604000001	03/01/2018	$39.10
	HENRY SCHEIN	02/28/2018	$30.54
	HENRY SCHEIN	03/14/2018	$10.63
			$80.27
JANE CLAIBORNE	NORTH CHARLESTON COLISEU	03/02/2018	$1,517.00
	OFFICE DEPOT #2233	03/07/2018	$479.60
			$1,996.60
JEAN BROOKS	SQ THOMAS MEDIA GROUP D/	03/06/2018	$350.00
	AMAZON MKTPLACE PMTS	03/09/2018	$36.52
	STAPLS0164106315000001	03/13/2018	$58.71
	STAPLS0164028041000001	03/17/2018	$135.89
	STAPLS0164028041000002	03/23/2018	$17.43
	STAPLS0164383502000001	03/25/2018	$65.93
			$664.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE FREDERICK	COSMOPROF #6509	03/28/2018	$8.50
			$8.50
JEFF ODELL	SATMODO 8002792366	03/08/2018	$490.13
	SATMODO 8002792366	03/08/2018	$304.10
	SATMODO 8002792366	03/08/2018	$490.13
	SATMODO 8002792366	03/08/2018	$304.10
	OTHERWORLDCOMACSALES	03/14/2018	$3,959.76
			$5,548.22
JEFFERY COMBS	SHARSTOOLCO	02/28/2018	$372.52
	NORTHERN TOOL EQUIP	02/28/2018	$370.32
	LOWES #00655	03/04/2018	$238.31
	HARLEYVILLE BUILDERS SUP	03/05/2018	$492.30
			$1,473.45
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	02/28/2018	$70.85
	FASTSIGNS 230201	02/28/2018	$115.08
	CHARLESTON CITY PAPER	03/06/2018	$321.00
	POST UP STAND	03/08/2018	$555.85
	CHARLESTON CHRONICLE	03/09/2018	$200.00
	CHARLESTON CHRONICLE	03/15/2018	$200.00
	POST UP STAND	03/21/2018	$194.82
	OBLIQUE MAGAZINE	03/26/2018	$250.00
			$1,907.60
JIM HASKELL	B&H PHOTO 800-606-6969	03/02/2018	$250.85
			$250.85
JOE POTTER	STAPLS0164149028000001	03/15/2018	$65.29
	PAYPAL HE FEI	03/19/2018	$69.00
	KAPLAN-JYMONK-DEARBORN	03/21/2018	$129.00
	STAPLS0164223941000001	03/21/2018	$31.27
			$294.56
JOHN HENNIGAN	STAPLS0163755561000001	02/28/2018	$74.69
	STAPLS0163792276000001	03/01/2018	$5.91
	ACADEMIC SUPPLIER OFFICE	03/02/2018	$642.00
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$161.48
	STAPLS0164189011000001	03/16/2018	$173.83
	STAPLS0164347442000001	03/22/2018	$120.48
	STAPLS0164402636000001	03/24/2018	$30.89
	STAPLS0164402636000002	03/27/2018	$19.06
			$1,228.34
JOHN JAYROE	LOWES #00497	02/28/2018	$98.42
	THE HOME DEPOT #1103	02/28/2018	$25.27
	LOWES #00497	03/05/2018	$182.36
	GATEWAY SUPPLY COMPANY	03/05/2018	$392.65
	LOWES #00497	03/08/2018	$17.81
	THE HOME DEPOT #1103	03/08/2018	$45.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	03/13/2018	$56.55
	FERGUSON ENT #23	03/19/2018	$110.26
	LOWES #00497	03/19/2018	$82.69
	LOWES #00497	03/21/2018	$60.80
	LOWES #00497	03/27/2018	$27.22
	FERGUSON ENT #23	03/28/2018	$487.23
			$1,586.84
JOSEPH GRIFFIN	SHOPS OF HISTORIC CHARLES	03/02/2018	$270.00
	TARGET 00018291	03/07/2018	$24.46
	TARGET 00018291	03/07/2018	$9.77
	WM SUPERCENTER #1359	03/07/2018	$7.63
	OFFICE DEPOT #2233	03/08/2018	$19.61
	USPS SC037	03/15/2018	$22.32
	STAPLS0164223927000001	03/17/2018	$140.03
	USPS PO 4514870247	03/19/2018	$23.65
	OFFICE DEPOT #2233	03/20/2018	$19.61
	STAPLS0164443147000002	03/27/2018	$201.41
	STAPLS0164443147000001	03/28/2018	$544.98
			$1,283.47
JOSEPH LUHRS	THE HOME DEPOT #1103	02/28/2018	$23.91
	CODE ELECTRICAL CLASS	03/19/2018	$38.00
			$61.91
JUDY MARTIN	HENRY SCHEIN	03/05/2018	$206.02
	CBSPD	03/12/2018	$295.61
	HENRY SCHEIN	03/27/2018	$4.87
			$506.50
KAREN RIVERS	STAPLS0163747412000002	02/28/2018	$14.16
	STAPLS0163747412000001	03/14/2018	$22.23
	STAPLS0164104938000001	03/15/2018	$340.40
	STAPLS0164222450000001	03/17/2018	$155.56
	ACADEMIC SUPPLIER OFFICE	03/21/2018	$156.72
			$689.07
KATHERINE JACKSON	STAPLES 00117127	03/21/2018	$102.25
	STAPLES 00117127	03/22/2018	$97.01
	STAPLS0164455943000001	03/27/2018	$90.19
	STAPLES 00117127	03/26/2018	$52.79
	AMAZON MKTPLACE PMTS	03/27/2018	$195.09
	AMAZON MKTPLACE PMTS	03/29/2018	$195.48
			$732.81
KATHERINE MOTEN	THE HOME DEPOT #1103	02/28/2018	$6.47
	HENRY SCHEIN	02/28/2018	$136.78
	KAVO DENTAL TECHNOLOGIES	03/03/2018	$109.74
	FABRICLEAN SUPPLY	03/09/2018	$46.87
	HENRY SCHEIN	03/12/2018	$51.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MOTEN	HENRY SCHEIN	03/12/2018	$85.02
	HENRY SCHEIN	03/26/2018	$360.20
			$796.36
KATHRYN HOVIS	IN ABC TROPHIES, INC.	03/13/2018	$203.99
	CHANNING BETE CO AHA	03/13/2018	$948.32
			$1,152.31
KELLY CRIBB	STAPLS0164058177000002	03/10/2018	$153.15
	STAPLS0164058177000001	03/13/2018	$21.35
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$80.74
	ACADEMIC SUPPLIER OFFICE	03/16/2018	$335.85
			$591.09
KIM PARLER	FIRE KING INTERNATIONAL	03/21/2018	$100.00
			$100.00
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	03/08/2018	$492.68
	LOWES #00497	03/15/2018	$24.25
	THE HOME DEPOT #1103	03/21/2018	$196.13
	LOWES #00497	03/27/2018	$35.17
			$748.23
LAKEISHA BROWN	AMAZON MKTPLACE PMTS	02/28/2018	$21.98
	AMAZON MKTPLACE PMTS	03/01/2018	$104.58
	WAL-MART #1146	03/01/2018	$19.16
	Amazon.com	03/02/2018	$247.82
	AMAZON MKTPLACE PMTS	03/06/2018	$890.14
	AMAZON MKTPLACE PMTS	03/07/2018	$13.99
	AMAZON MKTPLACE PMTS	03/11/2018	$14.97
	WM SUPERCENTER #1146	03/10/2018	$127.68
	AMAZON MKTPLACE PMTS	03/13/2018	$24.62
	DELTA AIR 0062318212056	03/23/2018	$695.00
	DELTA AIR 0062318123016	03/23/2018	$419.00
			$2,578.94
LAURA BRIGADA	AMAZON.COM AMZN.COM/BILL	02/28/2018	$51.66
	OFFICE DEPOT #2233	03/20/2018	$5.44
			$57.10
LAURA COFFMAN	FACEBK TETR4FSHS2	02/28/2018	$38.83
	FACEBK UETR4FSHS2	02/28/2018	$1.66
	ISLAND PUBLICATIONS	02/26/2018	$1,385.00
	SC BIZ NEWS	02/28/2018	$1,160.00
	LINKEDIN-368 2080394	03/01/2018	$28.08
	GOOGLE ADWS1394712518	03/01/2018	$500.00
	LINKEDIN-296 7847496	03/07/2018	$36.62
	LINKEDIN-370 2272624	03/13/2018	$67.80
	GOOGLE ADWS1394712518	03/13/2018	$500.00
	CHARLESTON CITY PAPER	03/13/2018	$245.00
	PUBLISHING CONCEPTS INC	03/15/2018	$400.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA COFFMAN	CROWFIELD PLANTATION	03/15/2018	$25.00
	ARTHUR L DAVIS PUBLISHING	03/15/2018	$504.39
	LINKEDIN-371 1903024	03/19/2018	$53.19
	CHARLESTON CITY PAPER	03/21/2018	$245.00
	GOOGLE ADWS1394712518	03/26/2018	$500.00
	LinkedIn 3722722984 lnkd.	03/24/2018	$24.47
	CHARLESTON CITY PAPER	03/27/2018	$245.00
	LinkedIn 3732737654 lnkd.	03/29/2018	$33.51
	SC BIZ NEWS	03/28/2018	$1,160.00
			$7,153.55
LES GREENAWALT	ECKCHARLESTON	03/01/2018	$49.81
	ECKCHARLESTON	03/12/2018	$498.68
			$548.49
LETITIA ROBERTS	HENRY SCHEIN	03/06/2018	$648.81
	HENRY SCHEIN	03/07/2018	$656.33
	STAPLS0164094664000001	03/13/2018	$30.29
	HENRY SCHEIN	03/14/2018	$31.33
	STAPLS0164094664000002	03/14/2018	$24.33
	HENRY SCHEIN	03/19/2018	$630.61
			$2,021.70
LISA MIDDLETON	STAPLS0163563512000001	03/03/2018	$32.47
	STAPLS0163828563000001	03/02/2018	$62.11
	MSSC	03/06/2018	$45.00
	ACADEMIC SUPPLIER OFFICE	03/07/2018	$88.50
	STAPLS0163966358000001	03/08/2018	$28.32
	STAPLS0164010329000001	03/09/2018	$37.91
	AWL PEARSON EDUCATION	03/12/2018	$1,091.65
	TCD CENGAGE LEARNING	03/14/2018	$302.97
	AMAZON MKTPLACE PMTS	03/15/2018	$9.50
	MSSC	03/15/2018	$360.00
	Amazon.com	03/17/2018	$743.58
	STAPLS0164264160000001	03/20/2018	$65.35
	STAPLS0164403344000001	03/24/2018	$10.62
	Amazon.com	03/27/2018	$479.15
	STAPLS0164462640000001	03/27/2018	$52.29
			$3,409.42
LORI FISCHER	STAPLS0163573348000002	03/02/2018	$38.90
	STAPLS0163573348000003	03/02/2018	$32.68
			$71.58
LORI NEID	OPENTIP.COM	03/06/2018	$1,606.26
	DBC BLICK ART MATERIAL	03/10/2018	$17.44
	Amazon.com	03/09/2018	$64.03
	AMAZON MKTPLACE PMTS	03/13/2018	$24.52
	OFFICE DEPOT #2233	03/12/2018	$99.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,812.02
LORI NELSON	J&P PARKSEED WAYSIDE	03/02/2018	$723.41
	IBI - SUPPLYWORKS #2251	03/05/2018	$267.70
	IN POSSUMS NORTH	03/06/2018	$167.82
	STATE CHEMIC STATE CHE	03/07/2018	$481.50
	PRO CHEM, INC.	03/07/2018	$208.96
	VERITIV-SOUTHWEST	03/08/2018	$906.18
	BALL HORTICULTURAL CO.	03/20/2018	$540.00
	IBI - SUPPLYWORKS #2251	03/28/2018	$1,425.72
			$4,721.29
LUCILLE LOGAN	STAPLS0164117952000001	03/14/2018	$212.12
	STAPLS0164117952000002	03/14/2018	$13.04
	DELTA AIR 0062317023342	03/15/2018	$382.00
			$607.16
LUCRETIA FERGUSON	SALLY BEAUTY #1292	03/01/2018	$92.04
	WM SUPERCENTER #1146	03/08/2018	$12.85
			$104.89
MARIANNE WEINSTEIN	FITNESS DISTRIBUTORS	03/20/2018	$674.93
			$674.93
MARIO EVANS	C AND S SHOOTING S	03/01/2018	$19.02
			$19.02
MARK HUNTER	WWW.NEWEGG.COM	03/01/2018	$499.50
	B&H PHOTO 800-606-6969	03/01/2018	$975.20
	HARMONY BUSINESS SUPPLIES	03/02/2018	$729.58
	WWW.NEWEGG.COM	03/05/2018	$497.90
	WWW.NEWEGG.COM	03/06/2018	$57.98
	MONOPRICE, INC.	03/05/2018	$324.91
	WWW.NEWEGG.COM	03/05/2018	$51.36
	CABLE TIES AND MORE	03/05/2018	$155.10
	MONOPRICE, INC.	03/05/2018	$93.16
	WWW.NEWEGG.COM	03/06/2018	$54.56
	BATTERIES PLUS	03/07/2018	$485.67
	WWW.NEWEGG.COM	03/09/2018	$1,028.97
	WW GRAINGER	03/12/2018	$44.15
	WW GRAINGER	03/12/2018	$641.29
	WW GRAINGER	03/13/2018	$360.28
	PARTS PEOPLE COM INC	03/13/2018	$110.25
	LOWES #00497	03/15/2018	$81.71
	WWW.NEWEGG.COM	03/19/2018	$946.00
	CABLE TIES AND MORE	03/19/2018	$123.64
	SWEETWATER SOUND	03/20/2018	$198.00
	PAYPAL ADMIN	03/20/2018	$1,457.04
	MONOPRICE, INC.	03/21/2018	$171.89
	LOWES #00497	03/21/2018	$84.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	LAKEERIESYS	03/22/2018	$535.73
	AMAZON MKTPLACE PMTS	03/23/2018	$83.96
			$9,792.05
MARY DYER	ACADEMIC SUPPLIER OFFICE	03/01/2018	$219.10
	ACADEMIC SUPPLIER OFFICE	03/08/2018	$149.42
	CHANNING BETE CO AHA	03/19/2018	$319.95
	STAPLS0164438188000001	03/27/2018	$74.10
	STAPLS0164438188000002	03/27/2018	$22.89
			$785.46
MATTHEW HENDRICKSON	WWW.NEWEGG.COM	03/21/2018	$1,171.42
			$1,171.42
MEREDITH ENGLISH	STAPLES 00108282	02/27/2018	$73.69
	STAPLS0164141896000001	03/15/2018	$63.20
	STAPLS0164464632000001	03/27/2018	$78.04
			$214.93
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	03/14/2018	$409.96
	GATEWAY SUPPLY COMPANY	03/16/2018	$389.02
			$798.98
MICHAEL KENNEDY	ZORO TOOLS INC	03/03/2018	$21.17
	SUNBELT RENTALS #006	03/16/2018	$603.18
	GIH GLOBALINDUSTRIALEQ	03/18/2018	$115.88
	ABIDE A WHILE NURSERY IN	03/27/2018	$247.38
	ABIDE A WHILE NURSERY IN	03/27/2018	$281.00
	BEE'S LIGHTING	03/29/2018	$85.95
	BEE'S LIGHTING	03/30/2018	$132.20
	ABIDE A WHILE NURSERY IN	03/29/2018	$326.74
			$1,813.50
MICHAEL STEINBERG	PODIUMS DIR	03/01/2018	$114.00
	SP PODIUMS DIRECT	03/01/2018	$389.99
	VIEWSONIC	03/28/2018	$250.00
			$753.99
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	03/01/2018	$220.22
	TFS FISHERSCI ECOM ATL	03/07/2018	$84.88
	TFS FISHERSCI ECOM ATL	03/23/2018	$159.75
	TFS FISHERSCI ECOM ATL	03/24/2018	$330.75
	TFS FISHERSCI ECOM ATL	03/27/2018	$82.69
			$878.29
MICHELLE TICE	STAPLS0164295648000001	03/21/2018	$80.77
	STAPLS0164295648000002	03/22/2018	$41.31
	STAPLS0164096003000001	03/24/2018	$2,419.47
			$2,541.55
MIKE GOODWIN	LOWES #02948	02/28/2018	$36.34
	ECKMONCKS	02/28/2018	$70.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	Matthew Ward Landscapes	02/28/2018	$192.60
	WM SUPERCENTER #1146	02/28/2018	$19.51
	LOWES #00358	03/01/2018	$41.23
	THE HOME DEPOT 1120	03/02/2018	$225.40
	LOWES #00358	03/06/2018	$64.17
	THE HOME DEPOT #1120	03/06/2018	$157.31
	THE HOME DEPOT #1120	03/06/2018	$193.75
	LOWES #00358	03/08/2018	$131.57
	THE HOME DEPOT #1120	03/07/2018	$179.58
	LOWES #02464	03/14/2018	$70.09
	THE HOME DEPOT #1120	03/13/2018	$173.33
	THE HOME DEPOT 1120	03/14/2018	$300.86
	SPARROW & KENNEDY TRACTOR	03/16/2018	$136.71
	SPARROW & KENNEDY TRACTOR	03/16/2018	$380.07
	MARVINS #45	03/16/2018	$440.92
	THE HOME DEPOT #1120	03/15/2018	$103.96
	THE HOME DEPOT #1120	03/20/2018	$21.45
	LOWES #00358	03/21/2018	$161.01
	THE HOME DEPOT #1120	03/21/2018	$121.67
	THE HOME DEPOT #1120	03/21/2018	$106.01
	TOPIARY ART WORKS	03/26/2018	$88.90
	FLOWERTOWN GARDEN	03/26/2018	$90.95
	LOWES #00358	03/26/2018	$93.90
	THE HOME DEPOT #1120	03/27/2018	$187.10
	LOWES #02464	03/28/2018	$64.74
	THE HOME DEPOT #1120	03/28/2018	$177.38
			$4,031.27
MITCHELL HARP	BREEZY HR	03/16/2018	$49.00
			$49.00
MOLLY JONES	ACADEMIC SUPPLIER OFFICE	02/28/2018	$202.42
	ACADEMIC SUPPLIER OFFICE	03/16/2018	$291.63
			$494.05
NADINE HANNER	AOTA	03/17/2018	$136.91
			$136.91
NATHAN WINTERS	ACADEMIC SUPPLIER OFFICE	03/17/2018	$246.00
	CAMCOR, INC.	03/22/2018	$659.24
			$905.24
NOELLE BLANEY	SC BIZ NEWS	03/05/2018	$695.00
	OBLIQUE MAGAZINE	03/26/2018	$250.00
			$945.00
ORBY COTTON	IREDALE MINERAL COSMETICS	03/02/2018	$428.42
	IREDALE MINERAL COSMETICS	03/02/2018	$1,660.87
	IREDALE MINERAL COSMETICS	03/05/2018	$198.40
	TNG WORLDWIDE - MAIN	03/08/2018	$2,301.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ORBY COTTON	TCD CENGAGE LEARNING	03/08/2018	$1,114.97
	CSMPRFDAVIDSON#6388	03/19/2018	$924.15
	USPS KIOSK 4534409550	03/26/2018	$6.70
			$6,634.54
OTTO DANE SCHUPBACH	KIVUTO SOLUTION LLC	03/27/2018	$250.00
			$250.00
PAMELA HICKS	STAPLS0163781779000001	03/01/2018	$45.63
	AMAZON MKTPLACE PMTS	03/04/2018	$36.95
	STAPLS0164028987000001	03/09/2018	$198.18
	STAPLS0164030309000001	03/09/2018	$339.97
	STAPLS0164090363000001	03/15/2018	$208.62
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$58.72
	NATIONAL ASSOCIATION FOR	03/19/2018	$407.68
	STAPLS0164156934000001	03/24/2018	$806.49
	STAPLS0164390270000002	03/23/2018	$52.20
	STAPLS0164390270000001	03/23/2018	$183.44
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$244.78
	STAPLS0164538297000001	03/29/2018	$190.67
	STAPLS0164538297000002	03/29/2018	$52.20
			$2,825.53
PATRICIA VIERTHALER	AMAZON MKTPLACE PMTS	03/28/2018	$19.76
			$19.76
PRESSLEY BAKER	JOHNSTONE SUPPLY SUMMER	03/07/2018	$66.27
	OTT DISTRIBUTORS INC	03/13/2018	$543.08
			$609.35
RANDY SANDS	OTT DISTRIBUTORS INC	02/28/2018	$300.35
	FERGUSON ENT #23	03/07/2018	$854.30
	THE HOME DEPOT #1103	03/07/2018	$22.13
	WW GRAINGER	03/09/2018	$95.72
	UNITED LABORATORIES	03/27/2018	$272.50
	PRO CHEM, INC.	03/27/2018	$279.06
			$1,824.06
REBECCA PRYCE	THE HOME DEPOT 1103	02/28/2018	$216.14
	HOMEDEPOT.COM	02/28/2018	$82.83
	THE HOME DEPOT #1103	02/28/2018	$442.54
	HOMEDEPOT.COM	02/28/2018	$19.55
	THE HOME DEPOT #1118	02/28/2018	$380.96
	HOMEDEPOT.COM	02/28/2018	$22.20
	BEST BUY 00005173	03/08/2018	$261.52
	BOGONOTS LLC DBA CINTREX	03/13/2018	$120.00
	BEST BUY 00005173	03/13/2018	$92.60
	WW GRAINGER	03/13/2018	$150.22
	BARNDOOR LIGHTING	03/14/2018	$104.16
	FINDTAPE COM LLC	03/27/2018	$192.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA PRYCE	THE HOME DEPOT #1103	03/27/2018	$97.94
			$2,183.15
REGINA SMART	ACADEMIC SUPPLIER OFFICE	03/20/2018	$292.72
	ACADEMIC SUPPLIER OFFICE	03/20/2018	$378.46
			$671.18
RICHARD DOOLEY	B&H PHOTO 800-606-6969	03/05/2018	$268.50
	LUMINOUS LANDSCAPE	03/06/2018	$12.00
	AMAZON MKTPLACE PMTS	03/23/2018	$185.48
	STAPLS0164451062000002	03/27/2018	$5.72
	STAPLS0164451062000001	03/27/2018	$44.60
			$516.30
RICHARD SINGLETON	PALMETTO HOME CENT	02/28/2018	$29.76
	MILLENNIUM BATTERY EXPRES	03/06/2018	$1,045.47
	DRIGGERS SMALL ENGINE, IN	03/06/2018	$301.80
	SITEONE LANDSCAPE S	03/08/2018	$13.52
	OREILLY AUTO #2302	03/08/2018	$7.55
	NAPA AUTO 0031250	03/07/2018	$92.09
	1220 LKQ SS CHARLESTON	03/09/2018	$18.60
	HILL TIRE & AUTO CTR INC	03/09/2018	$79.45
	NORTHERN TOOL EQUIP	03/08/2018	$7.84
	HILL TIRE & AUTO CTR INC	03/09/2018	$52.67
	NORTHERN TOOL EQUIP	03/08/2018	$13.06
	GARRETTS DISCOUNT GOLF CA	03/09/2018	$166.77
	HILL TIRE & AUTO CTR INC	03/13/2018	$759.32
	DRIGGERS SMALL ENGINE, IN	03/14/2018	$323.41
	PARTMASTER	03/17/2018	$474.39
	WM SUPERCENTER #1359	03/16/2018	$137.97
	OREILLY AUTO #2104	03/16/2018	$275.50
	LOWES #00497	03/19/2018	$46.25
	NAPA AUTO 0024863	03/19/2018	$30.07
	NAPA AUTO 0024863	03/19/2018	$7.95
	NAPA AUTO 0031250	03/20/2018	$49.02
	HOLT TRANSMISSION SERVICE	03/22/2018	$343.35
	GARRETTS DISCOUNT GOLF CA	03/23/2018	$718.58
	OREILLY AUTO #2104	03/23/2018	$41.64
	1220 LKQ SS CHARLESTON	03/26/2018	$44.60
	OREILLY AUTO #2104	03/27/2018	$63.21
	CHARLESTON RUBBER & GASKE	03/27/2018	$36.22
	CHARLESTON RUBBER & GASKE	03/28/2018	$21.37
	LOWES #00497	03/28/2018	$15.26
	HILL TIRE & AUTO CTR INC	03/29/2018	$435.13
	JONES FORD INC.	03/29/2018	$180.96
			$5,832.78
ROBERT ELLIOTT	STAPLS0164270296000001	03/20/2018	$87.19
			$87.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN FRASIER	CE CHARLESTON	03/01/2018	$26.79
	LOWES #00497	03/08/2018	$243.44
	NORTHERN TOOL EQUIP	03/08/2018	$108.98
	OTT DISTRIBUTORS INC	03/16/2018	$118.07
			$497.28
RODOLFO SALCEDO	SKC COMMUNICATION PRODUCT	02/28/2018	$154.32
	AMAZON MKTPLACE PMTS	03/15/2018	$180.94
	MOUSER ELECTRONICS INC	03/16/2018	$551.43
	DKC DIGI KEY CORP	03/27/2018	$57.75
	MOUSER ELECTRONICS INC	03/27/2018	$337.56
			$1,282.00
ROSE JUDY	AMAZON MKTPLACE PMTS	03/06/2018	$35.98
	AACRAO	03/06/2018	$82.50
			$118.48
SA'ID SA'D	PROVANTAGE	03/05/2018	$171.80
	AMAZON MKTPLACE PMTS	03/22/2018	$39.99
	AMAZON MKTPLACE PMTS	03/23/2018	$26.10
			$237.89
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	03/01/2018	$149.96
	PARTS TOWN	03/01/2018	$105.89
	BERLINS RESTAURANT SUP	03/05/2018	$346.62
	GATEWAY SUPPLY COMPANY	03/06/2018	$28.55
	ECKCHARLESTON	03/06/2018	$94.91
	FERGUSON ENT #23	03/14/2018	$338.49
	PARTS TOWN	03/14/2018	$75.59
	FERGUSON ENT #23	03/19/2018	$69.25
	LOWES #00497	03/20/2018	$38.11
	ECKCHARLESTON	03/28/2018	$343.99
			$1,591.36
SHADONNA WALKER	STAPLS0163993503000001	03/08/2018	$63.06
	OFFICE DEPOT #2233	03/16/2018	$56.66
	BARNES&NOBLE.COM-BN	03/29/2018	$154.80
			$274.52
SHARON COKE	LOWES #00497	02/28/2018	$135.33
	THE HOME DEPOT #1103	02/28/2018	$66.20
	IN POSSUMS NORTH	02/28/2018	$55.57
	SOUTHERN AGRICULTURAL 2	03/06/2018	$46.22
	JOHNNY'S SELECTED SEED	03/06/2018	$9.35
	ALL SEASONS MULCH MARKET	03/08/2018	$277.95
	LOWES #00497	03/08/2018	$32.60
	FREUND CONTAINER A DIV BE	03/09/2018	$70.99
	J&P PARKSEED WAYSIDE	03/12/2018	$142.50
	WM SUPERCENTER #1359	03/12/2018	$20.28
	BALL HORTICULTURAL CO.	03/16/2018	$271.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	MR K'S PIGGLY WIGGL	03/16/2018	$32.81
	LOWES #00358	03/18/2018	$30.18
	HARRISTEETER #355	03/21/2018	$46.48
	BALL HORTICULTURAL CO.	03/23/2018	$230.10
	EARTH FARE #205	03/26/2018	$19.86
	HANNA INSTRUMENTS US	03/27/2018	$744.32
	LOWES #00497	03/28/2018	$201.32
			$2,433.52
SHERRY MOON	STAPLS0163890325000001	03/06/2018	$109.97
	STAPLS0163989195000001	03/08/2018	$37.05
	ACADEMIC SUPPLIER OFFICE	03/10/2018	$130.00
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$43.55
			$320.57
SONYA CROMWELL	WAL-MART #1359	03/08/2018	$162.64
	WM SUPERCENTER #2348	03/09/2018	$62.96
			$225.60
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	03/01/2018	$392.00
	WONDERLIC	03/08/2018	$681.25
	STAPLS0164207013000001	03/16/2018	$61.20
	STAPLS0164207013000002	03/16/2018	$25.17
	STAPLS0164225912000001	03/17/2018	$39.72
			$1,199.34
SYLVIA BLAKE	STAPLS0164332621000001	03/22/2018	$145.01
			$145.01
TAMALA LEIGHFIELD	HRC	03/12/2018	$118.82
	FREESTYLE PHOTO	03/15/2018	$90.51
	SPRINT SYSTEMS OF PHOTOG	03/19/2018	$187.69
	STAPLS0164266330000001	03/24/2018	$38.68
			$435.70
TAMARA LIPSEY	STAPLS0163976934000001	03/08/2018	$70.82
	STAPLS0164316982000001	03/21/2018	$33.62
	ACADEMIC SUPPLIER OFFICE	03/23/2018	$170.60
			$275.04
TANISHA HOOK	STAPLS0164088423000001	03/13/2018	$62.37
			$62.37
THOMAS KAMENICKY	MSC	03/08/2018	$747.80
	AIRCRAFT SPRUCE AND SPECI	03/09/2018	$354.98
	MONROE AEROSPACE	03/09/2018	$556.20
	LOWES #00497	03/13/2018	$59.84
	AC MOORE STR 68	03/21/2018	$13.86
			$1,732.68
THOMAS MALANIAK	THE HOME DEPOT #1103	03/07/2018	$6.51
	LOWES #00497	03/12/2018	$179.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MALANIAK	DISCOUNTLOWVOLTAGECOM	03/13/2018	$82.81
	THE HOME DEPOT #1103	03/12/2018	$38.08
	LOWES #00497	03/23/2018	$45.76
			$352.61
TINA AHLEMANN	WAL-MART #1359	03/05/2018	$39.84
	PARTY CITY	03/05/2018	$38.08
	SAN DIEGO SIGN - ONLNE	03/20/2018	$232.91
			$310.83
TODD MAHON	INPRO CORPORATION	03/13/2018	$1,246.25
	ACOUSTIC CEILING PRODU	03/13/2018	$1,471.55
	WW GRAINGER	03/21/2018	$490.69
	UNITED LABORATORIES	03/22/2018	$1,373.40
	SP THE GREENHOUSE CO	03/26/2018	$778.11
	FERGUSON ENT #23	03/26/2018	$507.88
	DUNCAN PARNELL N CHARLE	03/27/2018	$137.59
			$6,005.47
TONY BERTAUSKI	CHARLESTON AQUATIC NURSER	03/01/2018	$215.82
	GEMPLER'S	03/02/2018	$20.44
	UNCLE JIMS WORM FAR	03/05/2018	$33.90
	AMAZON MKTPLACE PMTS	03/06/2018	$29.64
	LOWES #00497	03/06/2018	$116.78
	GEMPLER'S	03/07/2018	$72.84
	LOWES #02948	03/07/2018	$30.71
	STACKS NURSERY	03/07/2018	$32.10
	TREE STUFF.COM	03/13/2018	$57.10
	SPRINKLERWAREHOUSE.	03/14/2018	$33.83
	AMAZON MKTPLACE PMTS	03/15/2018	$31.15
	LOWES #00497	03/15/2018	$3.55
	FIELDANDFOREST	03/22/2018	$43.65
			$721.51
TONYA DAVIS	VESTA AT&T	03/08/2018	$131.98
	NCL SPRING18 REGULAR	03/23/2018	$150.00
			$281.98
TRISH BRYCE-JACOBS	STAPLS0163739474000001	03/02/2018	$512.49
	TARGET 00018291	03/08/2018	$14.59
	THE WEBSTAURANT STORE	03/08/2018	$467.52
	STAPLS0164021927000002	03/09/2018	$73.41
	STAPLS0164021927000001	03/09/2018	$39.62
	THE WEBSTAURANT STORE	03/15/2018	$468.39
	SQ ICE AGE ICE SCULPTURE	03/16/2018	$351.00
	AMAZON MKTPLACE PMTS	03/26/2018	$249.75
	THE WEBSTAURANT STORE	03/26/2018	$413.19
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$144.78
			$2,734.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	TRANSOURCE COMPUTERS	03/14/2018	$402.54
	OFFICE DEPOT #2233	03/15/2018	$303.11
	KENT AUTOMOTIVE	03/21/2018	$26.50
	CORNWELL TOOLS	03/21/2018	$272.45
	PARKS AUTO PARTS DEL	03/26/2018	$111.74
			$1,116.34
WENDY DENNIS	TEXAS JEANS USA INC	03/05/2018	$174.36
	AMERICAN INTERNATI	03/29/2018	$1,658.00
			$1,832.36
WILLIAM BURBAGE	ZORO TOOLS INC	03/03/2018	$164.54
	EAST BAY TRUE VALUE	03/06/2018	$24.50
	ECKCHARLESTON	03/07/2018	$272.50
	LOWES #00661	03/08/2018	$21.76
	LOWES #00661	03/12/2018	$48.10
	LILGIANTLADER8552546266	03/13/2018	$298.99
	EAST BAY TRUE VALUE	03/14/2018	$8.58
	MOLUFS SUPPLY INC	03/14/2018	$106.44
	LOWES #00661	03/21/2018	$134.04
	JANTZEN LOCK & SAFE CO	03/23/2018	$32.70
			$1,112.15

Total for TRIDENT TECHNICAL COLLEGE: $167,614.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	03/03/2018	$179.93
	VWR INTERNATIONAL INC	03/06/2018	$121.25
	VWR INTERNATIONAL INC	03/27/2018	$16.24
	VWR INTERNATIONAL INC	03/28/2018	$48.54
			$365.96
ABBY LEIGH GRIZZLE	AIKEN CHAMBER INTERNET	03/22/2018	$70.00
	DMI DELL HIGHER EDUC	03/23/2018	$67.44
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$120.40
	DMI DELL HIGHER EDUC	03/24/2018	$214.96
			$472.80
ABBY VAUGHN	UPS 00000060RW45088	02/28/2018	$235.58
	ETS ETS INV OM20189073	02/28/2018	$135.00
	FEDEX 27607481	03/01/2018	$62.00
	UPS 00000060RW45098	03/05/2018	$143.78
	RICOH USA, INC	03/12/2018	$41.00
	UPS 00000060RW45108	03/12/2018	$64.65
	UPS 00000060RW45118	03/19/2018	$52.69
	PAYPAL TSAC-SHRM	03/21/2018	$155.00
	UPS 00000060RW45128	03/26/2018	$52.67
			$942.37
ABDEL-MOEZ E BAYOUMI	BEST BUY 00015156	03/13/2018	$1,295.88
	APL ITUNES.COM/BILL	03/24/2018	$2.99
			$1,298.87
ABEY M FOSTER	FACEBK 9TLTKD64B2	02/28/2018	$15.56
	PAPA JAZZ RECORD SHOPPE	02/27/2018	$151.15
	FACEBK GTLTKD64B2	02/28/2018	$9.09
	HOMEGOODS #0547	03/01/2018	$21.39
	TOURDESIGN CREATIVE	03/02/2018	$2,750.00
	PLANET PRINTER	03/06/2018	$213.50
	Etsy.com - kikisthings	03/08/2018	$62.00
	MICHAELS STORES 1237	03/07/2018	$86.79
	MICHAELS STORES 1237	03/09/2018	$3.21
	PLANET PRINTER	03/09/2018	$340.00
	ENTERCOM GREENVILLE	03/12/2018	$578.00
	ASSOCIATED POSTERS INC	03/12/2018	$119.26
	COMMUNITY BROADCASTERS LL	03/13/2018	$234.60
	PLANET PRINTER	03/20/2018	$424.00
	FACEBK KHQCHEA4B2	03/23/2018	$78.02
	FACEBK GHQCHEA4B2	03/23/2018	$671.98
			$5,758.55
ABOLFAZL SHAKOURI	Amazon.com	03/01/2018	$17.74
	AMAZON.COM AMZN.COM/BILL	03/04/2018	$69.10
	WAL-MART #1164	03/12/2018	$16.87
	VWR INTERNATIONAL INC	03/14/2018	$354.48
	VWR INTERNATIONAL INC	03/16/2018	$263.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	03/22/2018	$263.07
	IN NORTH COAST METROLOGY	03/29/2018	$1,115.00
			$2,099.33
ADAM A MARTIN	AMAZON MKTPLACE PMTS	03/01/2018	$18.69
	DRI CISCO SYSTEMS	03/02/2018	$452.04
	FINDTAPE COM LLC	03/09/2018	$98.15
	AMAZON MKTPLACE PMTS	03/11/2018	$97.17
	APL APPLE ONLINE STORE	03/14/2018	$119.00
	WEGENER MEDIA	03/15/2018	$421.75
	APL APPLE ONLINE STORE	03/18/2018	$2,398.00
			$3,604.80
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	03/01/2018	$430.92
			$430.92
ADRIENNE N CATALDO	CAROLINA PRINTING SPORTS	02/28/2018	$324.00
	FACEBK Z9UE3FWLD2	02/28/2018	$43.69
	SIGNTEK	03/02/2018	$160.00
	BSN SPORT SUPPLY GROUP	03/06/2018	$163.20
	BSN SPORT SUPPLY GROUP	03/13/2018	$93.00
	TENNIS WAREHOUSE, RACQUE	03/16/2018	$110.85
	SQ SOUTHERN BLISS YOGA H	03/20/2018	$330.00
	SUMTER PRINTING CO/COPY S	03/20/2018	$139.98
	4IMPRINT	03/21/2018	$347.38
	SCHOOL PRIDE LTD	03/22/2018	$1,520.00
	PERFORMANCE HEALTH SUP	03/28/2018	$654.99
			$3,887.09
AGNIESZKA Z MONCZAK	IN LOGGERHEAD INSTRUMENT	03/23/2018	$513.50
			$513.50
AHMED SHAH ARMAN	AMAZON.COM AMZN.COM/BILL	03/28/2018	$54.90
			$54.90
ALAN W DECHO	OFFICE DEPOT #2349	02/27/2018	$31.62
	AIRGAS SOUTH	02/28/2018	$15.24
	SIGMA ALDRICH US	03/15/2018	$112.32
	SIGMA ALDRICH US	03/21/2018	$230.15
	TFS FISHERSCI ECOM ATL	03/23/2018	$163.11
	SIGMA ALDRICH US	03/28/2018	$74.37
			$626.81
ALAN WALDMAN	PRAXAIR DIST INC 31249	02/27/2018	$21.85
			$21.85
ALBERT E BLACK	SQ COMMERCIAL CLEANING S	03/13/2018	$2,991.17
			$2,991.17
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	03/03/2018	$26.88
	TFS FISHERSCI ECOM ATL	03/07/2018	$53.76
	TFS FISHERSCI ECOM ATL	03/07/2018	$254.46

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Cardholder	Vendor Name	Purchase Date	Amount
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	03/07/2018	$79.97
	TFS FISHERSCI ECOM ATL	03/13/2018	$118.90
	TFS FISHERSCI ECOM ATL	03/14/2018	$195.38
	TFS FISHERSCI ECOM ATL	03/21/2018	$86.70
			$816.05
ALEXANDER J MCDONALD	SIGMA ALDRICH US	03/05/2018	$540.72
	MILLIPORE AMERICAS	03/06/2018	$371.00
	ANTIBODIES INC	03/07/2018	$255.00
			$1,166.72
ALI COOK	BESTBUYCOM805534211207	03/09/2018	$320.73
	STAPLES DIRECT	03/09/2018	$137.15
	OVERNIGHTINK	03/19/2018	$78.98
			$536.86
ALICIA M WILSON	U.S. PLASTIC CORPORATION	03/19/2018	$598.87
	PEACHJAR	03/22/2018	$100.00
			$698.87
ALISON M MATHE	STAGELIGHTINGSTORE	03/28/2018	$40.33
	ALL PRO SOUND	03/28/2018	$668.13
			$708.46
ALISSA R ARMSTRONG	LIFETECH 34852290	03/01/2018	$627.50
	HP INSTANT INK	03/06/2018	$10.79
	HP INSTANT INK	03/08/2018	$10.79
	VWR INTERNATIONAL INC	03/20/2018	$90.46
	VWR INTERNATIONAL INC	03/23/2018	$363.42
	PRAXAIR DIST INC 31249	03/21/2018	$83.42
	Vienna Biocenter Core	03/23/2018	$501.14
	PAYPAL BDSC	03/28/2018	$113.75
	CAISSON LABORATORIES	03/29/2018	$90.60
			$1,891.87
ALLISON K HAYS	WALGREENS #12795	03/01/2018	$14.67
	ACADEMIC SUPPLIER OFFICE	03/03/2018	$155.83
	ME & MY BIG IDEAS, INC	03/12/2018	$25.93
	ATLANTIC BROADBAND	03/16/2018	$111.90
			$308.33
ALYNE E HALLMAN	FEDEX 771578200097	03/01/2018	$14.00
	US INK AND TONER	03/05/2018	$619.58
	US INK AND TONER	03/06/2018	$504.82
	FEDEX 771686918710	03/07/2018	$15.71
	SUSTAINABLESUPPLY.COM	03/08/2018	$142.84
	US INK AND TONER	03/09/2018	$673.24
			$1,970.19
ALYSIA D DUFFEY	AMERICAN EDUCATIONAL RESE	03/13/2018	$207.00
	AMERICAN EDUC RESEARCH AS	03/12/2018	$240.00
	SMK WUFOO.COM CHARGE	03/14/2018	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALYSIA D DUFFEY	ZOOM.US	03/22/2018	$14.99
			$500.99
ALYSSA A DICKERSON	AMERICAN FOUNDATION FO	03/12/2018	$75.85
			$75.85
AMANDA GAYLE ATKINSON	HIGHEREDJOBS.COM	03/21/2018	$540.00
			$540.00
AMANDA K BELUE	CTC CONSTANTCONTACT.COM	03/02/2018	$48.60
			$48.60
AMANDELA R HARRIS	ALLEGRA PRINT AND IMAGING	03/07/2018	$37.43
	SOUTHEASTERN PRINTING	03/07/2018	$292.56
	ALLEGRA PRINT AND IMAGING	03/07/2018	$26.21
	VZWRLSS MY VZ VB P	03/08/2018	$840.91
	WATER SOLUTIONS	03/13/2018	$183.01
	SOUTHEASTERN PRINTING	03/23/2018	$1,655.72
			$3,035.84
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	03/06/2018	$81.06
	VWR INTERNATIONAL INC	03/07/2018	$81.57
	VWR INTERNATIONAL INC	03/07/2018	$50.79
	TFS FISHERSCI ECOM ATL	03/07/2018	$80.32
	VWR INTERNATIONAL INC	03/09/2018	$14.16
	VWR INTERNATIONAL INC	03/11/2018	$27.57
	SIGMA ALDRICH US	03/15/2018	$145.01
	VWR INTERNATIONAL INC	03/22/2018	$83.00
	VWR INTERNATIONAL INC	03/22/2018	$42.61
	VWR INTERNATIONAL INC	03/27/2018	$21.05
	SIGMA ALDRICH US	03/29/2018	$194.60
	TFS FISHERSCI ECOM ATL	03/29/2018	$99.65
			$921.39
AMY F HENDERSON	IN STEVE FINCHER PHOTOGR	02/28/2018	$17.89
	INFORMS	02/28/2018	$160.00
	SOUTHEASTERN PRINTING	03/01/2018	$232.01
	SOUTHEASTERN PRINTING	03/01/2018	$13.57
	CHARTER COMM	03/02/2018	$131.95
	RISE VISION 25850544	03/02/2018	$85.00
	IN PSYCHDATA, LLC	03/02/2018	$695.00
	SOUTHEASTERN PRINTING	03/15/2018	$165.36
			$1,500.78
AMY N STANLEY	NEELEY HEATING AND AC	02/28/2018	$240.20
	SPIRIT COMMUNICATIONS EB	02/28/2018	$779.29
	VZWRLSS IVR VB	03/01/2018	$808.13
	BRUNSON SUPPLY AND ACE	03/01/2018	$32.51
	BUG BUSTERS	02/28/2018	$220.00
	ATLANTIC BROADBAND	03/09/2018	$210.06
	NEELEY HEATING AND AC	03/13/2018	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	DISH NETWORK-ONE TIME	03/13/2018	$160.56
	AIRGAS SOUTH	03/13/2018	$65.77
	BRUNSON SUPPLY AND ACE	03/16/2018	$284.00
	SPIRIT COMMUNICATIONS EB	03/16/2018	$766.43
	VZWRLSS IVR VB	03/23/2018	$754.25
	BUG BUSTERS	03/27/2018	$1,104.27
			$5,510.47
AMY SEIDEL	XEROX CORPORATION/RBO	03/21/2018	$260.07
	AT&T BILL PAYMENT	03/21/2018	$363.51
			$623.58
ANDRE J WOODARD	LOWES #00499	03/07/2018	$29.68
	GRAYBAR ELECTRIC	03/08/2018	$446.19
	ROSE TALBERT PAINT COMPA	03/19/2018	$81.60
	CAYCE ACE HARDWARE	03/21/2018	$7.68
			$565.15
ANDRE JACKSON	FASTENAL COMPANY01	03/07/2018	$63.58
	FASTENAL COMPANY01	03/07/2018	$44.87
	LOWES #01064	03/21/2018	$15.08
	PROVIDENCE ENVIRONMENTAL	03/21/2018	$500.00
	FASTENAL COMPANY01	03/21/2018	$53.47
	LOWES #00499	03/22/2018	$56.30
			$733.30
ANDREA B POUNCEY	STEVE WEISS MUSIC INC	03/22/2018	$93.95
	PIONEER REVERE 8008771500	03/27/2018	$179.90
			$273.85
ANDREAS HEYDEN	AICHE.ORG WEBSITE	03/22/2018	$10.00
			$10.00
ANDRENA MACK	TFS FISHER SCI HUS	03/01/2018	$175.94
	UNIV-OF-SC-BOOKSTORE#2400	03/02/2018	$27.54
	SIGMA ALDRICH US	03/06/2018	$192.02
	VZWRLSS APOCC VISB	03/17/2018	$153.69
	PERKINELMER RAOGUIYING@G	03/21/2018	$92.80
	FEDEX 97659914	03/21/2018	$77.59
	FEDEX 97674067	03/21/2018	$102.97
	FEDEX 97659916	03/21/2018	$249.38
	FEDEX 97659918	03/21/2018	$90.95
			$1,162.88
ANDREW A WHITE	LOWES #01064	03/06/2018	$33.05
			$33.05
ANDREW B GREYTAK	AMAZON.COM AMZN.COM/BILL	03/01/2018	$24.68
	VWR INTERNATIONAL INC	03/09/2018	$102.78
	THORLABS	03/10/2018	$67.27
	VWR INTERNATIONAL INC	03/11/2018	$49.60
	OCEAN OPTICS	03/12/2018	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	WTC TA INSTRUMENTS	03/13/2018	$110.00
	TED PELLA INC	03/14/2018	$39.20
	VWR INTERNATIONAL INC	03/20/2018	$37.36
	VWR INTERNATIONAL INC	03/22/2018	$19.73
			$693.62
ANDREW B JORDAN III	THE STATE NEWSPAPER	03/07/2018	$2,540.00
	MWW MONSTER.COM	03/09/2018	$1,525.00
	IN SHRED WITH US	03/13/2018	$105.00
	FEDEX 376420519	03/22/2018	$26.99
	THE TROPHY AND GIFT SHOP	03/23/2018	$187.25
	FEDEX 376761044	03/26/2018	$48.30
			$4,432.54
ANDREW D MILLS	LOWES #01064	03/05/2018	$32.21
	IF ITS PAPER 2 LLC	03/02/2018	$25.91
	PAYPAL BRETTUNS	03/07/2018	$48.00
	LOWES #01064	03/07/2018	$137.51
	Access Casters Inc	03/07/2018	$46.96
	LOWES #00433	03/07/2018	$12.64
	THE HOME DEPOT #1110	03/07/2018	$16.06
	PARTY CITY 1055	03/07/2018	$24.20
	LOWES #00907	03/08/2018	$27.53
	LOWES #00907	03/08/2018	$1.40
	LOWES #00907	03/08/2018	$7.02
	WM SUPERCENTER #634	03/09/2018	$29.07
	LOWES #01751	03/09/2018	$8.29
	IF ITS PAPER 2 LLC	03/12/2018	$22.45
	SOUTHEASTERN SALVAGE C	03/19/2018	$39.96
	WALMART.COM 8009666546	03/22/2018	$173.98
	HOBBY LOBBY ECOMM	03/27/2018	$30.17
			$683.36
ANDREW GLASS	VSATHLETICS.COM	03/20/2018	$463.72
			$463.72
ANDREW L LEIER	CANADA NEWFOUNDLAND	03/15/2018	$1,591.03
			$1,591.03
ANDREW S WUNDERLICH	DKC DIGI KEY CORP	03/17/2018	$553.49
			$553.49
ANDREW THOMAS	SHERWIN WILLIAMS 702076	03/05/2018	$45.89
	ROSE TALBERT PAINT COMPA	03/07/2018	$26.20
	IN MASTER OF PLASTER FIN	03/08/2018	$485.00
	RICHLAND INDUSTRIAL	03/15/2018	$38.49
	SHERWIN WILLIAMS 702076	03/21/2018	$28.70
	SHERWIN WILLIAMS 702076	03/21/2018	$173.47
	LOWES #00433	03/22/2018	$26.87
	SHERWIN WILLIAMS 702076	03/26/2018	$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT PAINT COMPA	03/26/2018	$49.21
	SHERWIN WILLIAMS 702076	03/27/2018	$28.70
			$931.23
ANGEL ANDERSON	FEDEX 771689101252	03/03/2018	$491.84
	FEDEX 910251576356	03/03/2018	$43.18
	MCMASTER-CARR	03/05/2018	$22.35
	MCMASTER-CARR	03/06/2018	$312.75
	MCMASTER-CARR	03/06/2018	$110.71
	RICHLAND INDUSTRIAL	03/08/2018	$11.36
	LOGMEIN GOTOMEETING	03/13/2018	$52.92
	MCMASTER-CARR	03/13/2018	$23.69
	MCMASTER-CARR	03/13/2018	$83.52
	LOGMEIN GOTOMEETING	03/14/2018	$52.92
	MCMASTER-CARR	03/13/2018	$1,410.23
	COLUMBIA PRINTING	03/14/2018	$38.38
	PRAXAIR DIST INC OAM	03/16/2018	$32.40
	CPI COLEPARMERINSTRMNT	03/21/2018	$171.15
	SERVICEMASTER OF CHARLEST	03/21/2018	$4,999.00
	RICHLAND INDUSTRIAL	03/21/2018	$22.29
	PRAXAIR DIST INC OAM	03/21/2018	$561.25
	VZWRLSS APOCC VISB	03/22/2018	$94.79
	MCMASTER-CARR	03/21/2018	$242.95
	MAILCHIMP MONTHLY	03/23/2018	$115.00
	VZWRLSS APOCC VISB	03/23/2018	$107.44
	RICHLAND INDUSTRIAL	03/26/2018	$18.30
	AMAZON MKTPLACE PMTS	03/27/2018	$230.70
	MCMASTER-CARR	03/26/2018	$59.24
	FEDEX 910258181051	03/28/2018	$5.39
	FEDEX 780268742828	03/28/2018	$10.91
	AMAZON MKTPLACE PMTS	03/29/2018	$94.97
	SERVICEMASTER OF CHARLEST	03/29/2018	$4,999.99
	DELL SALES & SERVICE	03/30/2018	$37.78
			$14,457.40
ANGEL M MIANO	TROPHIES UNLIMITED	03/20/2018	$25.38
	HOBBY LOBBY #289	03/23/2018	$307.86
	Amazon.com	03/24/2018	$234.30
			$567.54
ANGELA L BENSON	CITY ELECTRIC REPAIR INC	03/07/2018	$714.01
	WALKER WHITE INC	03/08/2018	$1,134.39
	KELE, INC	03/16/2018	$154.45
	CITY ELECTRIC REPAIR INC	03/22/2018	$3,138.17
			$5,141.02
ANGELA M OSBON	DISCOUNT DANCE SUPPLY	03/06/2018	$120.25
	Spotify USA	03/09/2018	$10.79
	VZWRLSS APOCC VISB	03/22/2018	$76.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	INNOVATIVE SOLUTIONS	03/28/2018	$147.74
			$354.92
ANGELA S TAYLOR	VZWRLSS IVR VB	03/15/2018	$228.42
	POSITIVE PROMOTIONS INC	03/15/2018	$2,241.08
	PHOENIX PRINTING	03/21/2018	$1,140.00
	CTC CONSTANTCONTACT.COM	03/23/2018	$243.00
			$3,852.50
ANGELA Y WRIGHT	PAYPAL TEACHCHANGE	03/23/2018	$526.91
	Ryder Engraving Inc	03/26/2018	$83.65
	IN SHRED WITH US	03/29/2018	$120.00
	TWO MEN AND A TRUCK	03/29/2018	$216.00
			$946.56
ANGELA-NADIA ALBETEL	BECTON DICKINSON	03/02/2018	$154.04
			$154.04
ANGELICA L NASO	BC.BASECAMP 3 3159068	03/15/2018	$29.00
			$29.00
ANGIE L KEITH	DMI DELL HIGHER EDUC	03/01/2018	$2,445.12
	TWC TIME WARNER CABLE	03/01/2018	$219.90
	DMI DELL HIGHER EDUC	03/02/2018	$813.88
	TME TIME MAGAZINE	03/02/2018	$36.14
	VZWRLSS IVR VB	03/13/2018	$2,628.84
	TWC TIME WARNER CABLE	03/15/2018	$208.61
	TWC TIME WARNER CABLE	03/15/2018	$109.95
	STANDOUTSTICKERS	03/23/2018	$154.02
			$6,616.46
ANINDYA CHANDA	VWR INTERNATIONAL INC	03/02/2018	$15.23
	VWR INTERNATIONAL INC	03/02/2018	$52.16
	TFS FISHERSCI ECOM ATL	03/02/2018	$509.55
	VWR INTERNATIONAL INC	03/17/2018	$70.45
	VWR INTERNATIONAL INC	03/18/2018	$34.68
	VWR INTERNATIONAL INC	03/17/2018	$120.57
	WILEY BOOK PUBLISHERS	03/20/2018	$2,000.00
	VWR INTERNATIONAL INC	03/22/2018	$123.65
	VWR INTERNATIONAL INC	03/24/2018	$74.64
	FEDEX 780221972460	03/24/2018	$30.07
			$3,031.00
ANNA C ARD-ROBERTS	OVERNIGHTPRINTS	03/07/2018	$136.73
	AMAZON MKTPLACE PMTS	03/13/2018	$29.99
	B&H PHOTO 800-606-6969	03/12/2018	$35.97
	OVERNIGHTPRINTS	03/21/2018	$136.73
			$339.42
ANNA M HARPER	BIO RAD LABORATORIES	02/28/2018	$221.92
	BIO RAD LABORATORIES	03/10/2018	$1,092.28
	BIO RAD LABORATORIES	03/14/2018	$2,769.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	LEXJET, LLC	03/14/2018	$166.00
	BIO RAD LABORATORIES	03/15/2018	$43.16
	BIO RAD LABORATORIES	03/15/2018	$185.07
	BIO RAD LABORATORIES	03/23/2018	$1,914.78
	PRAXAIR DIST INC OAM	03/27/2018	$29.73
	BIO RAD LABORATORIES	03/27/2018	$124.50
			$6,547.15
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	03/26/2018	$203.74
			$203.74
ANNETTE H BEELER	AIM PRODUCTS	03/01/2018	$357.00
	VZWRLSS IVR VB	03/03/2018	$137.39
	ULINE SHIP SUPPLIES	03/07/2018	$1,042.92
	SOUTHERN ELEVATOR COMPAN	03/06/2018	$576.00
	DOIUBLE O ENTERPRISES	03/09/2018	$1,458.00
	VALLEY PUBLIC SERVICE AUT	03/09/2018	$252.38
	STAPLES DIRECT	03/13/2018	$288.34
	CANON SOLUTIONS AMER INC	03/15/2018	$436.47
	MATERIAL PROMOTIONS INC	03/19/2018	$2,003.00
	AMER SOC CIVIL ENGINEERS	03/19/2018	$159.00
	COLUMBIA FLAG & SIGN COM	03/21/2018	$98.26
	DOIUBLE O ENTERPRISES	03/27/2018	$292.27
			$7,101.03
ANNIE L SMITH	WBCU RADIO	03/22/2018	$606.75
			$606.75
ANN-MARIE HOLLAND	IN SHRED WITH US	03/12/2018	$65.00
	VZWRLSS MY VZ VB P	03/13/2018	$526.14
	US INK AND TONER	03/29/2018	$79.78
			$670.92
ANTHONY L MIDDLETON	GREGORY ELECTRIC COMPANY	03/20/2018	$2,477.00
			$2,477.00
ANTHONY N STILLSON	1140 PERRY MANN	03/02/2018	$30.96
			$30.96
ANTHONY P REYNOLDS	FRONIUS USA LLC	02/28/2018	$151.70
			$151.70
ANTHONY THOMAS	THE HOME DEPOT 1110	03/13/2018	$362.88
	ADVANCED DOOR SYSTEMS	03/21/2018	$206.80
			$569.68
ANTHONY W MOTLEY	CAYCE ACE HARDWARE	02/28/2018	$21.39
	GRAYBAR ELECTRIC	03/02/2018	$173.08
	1140 PERRY MANN	03/08/2018	$209.11
	1140 PERRY MANN	03/15/2018	$1,789.14
	RICHLAND INDUSTRIAL	03/23/2018	$14.01
	CAPITAL SUPPLY OF COLUMBI	03/27/2018	$10.64

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	THE MOTOR SHOP INC	03/28/2018	$2,994.15
			$5,211.52
APRIL C SOUTH	Amazon.com	03/02/2018	$200.33
	Amazon.com	03/16/2018	$30.83
	AMAZON MKTPLACE PMTS	03/16/2018	$26.99
			$258.15
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	02/28/2018	$36.38
	VWR INTERNATIONAL INC	03/02/2018	$109.48
	TFS FISHERSCI ECOM ATL	03/03/2018	$65.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$21.84
	TFS FISHERSCI ECOM ATL	03/08/2018	$348.00
	EUROFINS GENOMICS LLC	03/16/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$21.38
	PENTAIR AQUATIC ECO SYS	03/21/2018	$66.51
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$53.98
	GENESEE SCIENTIFIC CORP	03/20/2018	$192.95
	GENESEE SCIENTIFIC CORP	03/19/2018	$62.56
			$1,018.08
APRIL J OSTEEN	AMERICAN ECONOMIC ASSOC	03/01/2018	$120.00
	PAYONE LimeSurvey GmbH	03/13/2018	$24.82
			$144.82
ARCHIE D SIGHTLER III	ESAR INCORPORATED	03/05/2018	$2,400.00
	1140 PERRY MANN	03/06/2018	$224.96
	ESAR INCORPORATED	03/07/2018	$500.00
	ESAR INCORPORATED	03/12/2018	$290.46
	CAPITAL SUPPLY OF COLUMBI	03/27/2018	$226.80
			$3,642.22
ARLENE B MCWHORTER	MANAGEDPRINT	03/14/2018	$507.60
			$507.60
ARLENE DIPIETRO	FEDEX 166516575	02/28/2018	$99.33
	VWR INTERNATIONAL INC	03/10/2018	$3,605.70
	DMI DELL HIGHER EDUC	03/23/2018	$78.84
	AMAZON MKTPLACE PMTS	03/29/2018	$246.51
			$4,030.38
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	03/02/2018	$259.00
	APL APPLE ONLINE STORE	03/02/2018	$2,599.00
	APL APPLE ONLINE STORE	03/02/2018	$1,448.00
	APL APPLE ONLINE STORE	03/03/2018	$1,249.00
	AMAZON MKTPLACE PMTS	03/04/2018	$31.23
	DMI DELL HIGHER EDUC	03/03/2018	$667.85
	APL APPLE ONLINE STORE	03/03/2018	$199.00
	STAPLES DIRECT	03/06/2018	$508.79
	AMAZON MKTPLACE PMTS	03/07/2018	$22.57
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$14.21

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	AMAZON MKTPLACE PMTS	03/08/2018	$79.95
	AMAZON MKTPLACE PMTS	03/11/2018	$95.38
	DMI DELL HIGHER EDUC	03/14/2018	$1,979.34
	AMAZON MKTPLACE PMTS	03/15/2018	$11.98
	DMI DELL HIGHER EDUC	03/17/2018	$275.18
	AMAZON MKTPLACE PMTS	03/19/2018	$16.98
	RESPONDUS INC	03/28/2018	$79.00
			$9,536.46
ASHELEY M SCHRYER	US INK AND TONER	03/07/2018	$332.52
			$332.52
ASHLEY A SAPP	CDW GOVT #LWG9855	02/28/2018	$561.57
	US INK AND TONER	02/28/2018	$306.98
	DROPBOX LVZ3QHCR4K99	03/18/2018	$99.00
	WOLTERS KLUWER HEALTH	03/24/2018	$756.00
			$1,723.55
ASHLEY D DANTZLER	SC BOOKSTORE #1847	03/02/2018	$34.91
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$28.86
	AACTE	03/26/2018	$240.00
			$303.77
ASHLEY G RICHARDSON	SALESFORCE.COM SERVICE	03/29/2018	$2,250.00
			$2,250.00
ASHLEY MACIASZEK	POCKET NURSE ENTERPRISES	02/28/2018	$149.77
			$149.77
ASHLEY N ALLEN	PAYPAL EISENGOLDEN	02/28/2018	$13.99
	VWR INTERNATIONAL INC	03/06/2018	$19.14
			$33.13
ASHLEY OSWALD	PRAXAIR DIST INC OAM	03/10/2018	$198.13
	PRAXAIR DIST INC OAM	03/16/2018	$160.42
	SWIMOUTLET.COM	03/20/2018	$153.94
			$512.49
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	02/28/2018	$112.49
	ACADEMIC SUPPLIER OFFICE	03/02/2018	$112.49
	IN SHRED WITH US	03/13/2018	$35.00
	Amazon.com	03/14/2018	$46.77
	ACADEMIC SUPPLIER OFFICE	03/22/2018	$182.68
			$489.43
BARBARA CHASTAIN	STAPLS7194842141000003	03/29/2018	$22.04
	STAPLS7194842141000002	03/29/2018	$48.97
			$71.01
BARBARA D MCHUGH	DMI DELL HIGHER EDUC	03/07/2018	$1,332.12
	DMI DELL HIGHER EDUC	03/08/2018	$191.98
	JULIUS ZORN	03/08/2018	$400.95
	HENRY SCHEIN	03/06/2018	$43.42

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	SP MFI MEDICAL	03/28/2018	$790.43
	HENRY SCHEIN	03/29/2018	$59.75
	VITALITY MEDICAL INC	03/28/2018	$59.23
			$2,877.88
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/28/2018	$11.74
	FORMS AND SUPPLY - AOPD	03/01/2018	$39.18
	WWW COSTCO COM	03/02/2018	$42.96
	Amazon.com	03/06/2018	$22.31
	EUROSTEP COMMERCE SRL	03/02/2018	$14.65
	FORMS AND SUPPLY - AOPD	03/05/2018	$215.20
	FORMS AND SUPPLY - AOPD	03/06/2018	$317.19
	FORMS AND SUPPLY - AOPD	03/06/2018	$53.41
	FORMS AND SUPPLY - AOPD	03/06/2018	$125.00
	Amazon.com	03/08/2018	$43.18
	FORMS AND SUPPLY - AOPD	03/07/2018	$304.16
	FORMS AND SUPPLY - AOPD	03/07/2018	$106.60
	KVSupply	03/10/2018	$204.37
	KVSupply	03/09/2018	$151.22
	FORMS AND SUPPLY - AOPD	03/12/2018	$34.68
	FORMS AND SUPPLY - AOPD	03/12/2018	$53.80
	FORMS AND SUPPLY - AOPD	03/19/2018	$304.16
	FORMS AND SUPPLY - AOPD	03/19/2018	$161.40
	FORMS AND SUPPLY - AOPD	03/20/2018	$154.56
	FORMS AND SUPPLY - AOPD	03/21/2018	$17.85
	FORMS AND SUPPLY - AOPD	03/21/2018	$19.10
	FORMS AND SUPPLY - AOPD	03/23/2018	$20.66
	FORMS AND SUPPLY - AOPD	03/23/2018	$86.79
	FORMS AND SUPPLY - AOPD	03/27/2018	$163.40
	FORMS AND SUPPLY - AOPD	03/27/2018	$114.61
			$2,782.18
BARBARA LYNN REAGER	CTC CONSTANTCONTACT.COM	03/23/2018	$318.60
			$318.60
BARRY E STARNES	ZORO TOOLS INC	02/28/2018	$593.60
	LOWES #00499	03/02/2018	$179.63
	POWER SYSTEMS INC	03/05/2018	$270.00
	PWS-LA, INC.	03/06/2018	$77.64
	BEARING DIST - COLUMBIA	03/13/2018	$23.75
	LAWSON PRODUCTS	03/15/2018	$167.45
	CAYCE ACE HARDWARE	03/16/2018	$38.47
	GRAYBAR ELECTRIC	03/16/2018	$2,358.62
	LOWES #01064	03/16/2018	$17.36
	THE HOME DEPOT 1106	03/19/2018	$316.38
	GRAYBAR ELECTRIC	03/21/2018	$2,343.30
	SURPLUS MATERIAL NETWORK	03/23/2018	$331.70
	CAYCE ACE HARDWARE	03/26/2018	$81.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,799.19
BARRY WHITFIELD	LOWES #01986	02/28/2018	$14.82
	LOWES #01986	02/28/2018	$13.05
	IN PRODUCTIONS UNLIMITED	03/07/2018	$29.68
	COSTUME CURIO INC	03/07/2018	$144.69
	SHERWIN WILLIAMS 702324	03/20/2018	$43.99
			$246.23
BELINDA P IRBY	STAPLES DIRECT	03/10/2018	$168.47
	STAPLES DIRECT	03/16/2018	$288.34
	US INK AND TONER	03/16/2018	$359.14
			$815.95
BENJAMIN C DERRICK	PALMETTO KUSTOM KARTZ LLC	03/16/2018	$125.00
			$125.00
BENJAMIN D BOWERS	COMPLIANCESIGNS.COM	03/05/2018	$229.10
	LLR-FIRE ACADEMY	03/23/2018	$47.00
			$276.10
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	03/02/2018	$525.34
	AMSOIL	03/14/2018	$80.40
	HELENA CHEM CO 35041	03/19/2018	$85.86
			$691.60
BENJAMIN F SINGLETON	FEDEX 167112851	03/17/2018	$168.55
	CBI CLEVERBRIDGE INC	03/16/2018	$79.99
	FEDEX 376739225	03/26/2018	$20.45
			$268.99
BENJAMIN H MEEKINS	SIGMA ALDRICH US	03/01/2018	$232.00
	VWR INTERNATIONAL INC	03/06/2018	$69.17
	VWR INTERNATIONAL INC	03/07/2018	$70.89
	VWR INTERNATIONAL INC	03/07/2018	$272.33
	VWR INTERNATIONAL INC	03/07/2018	$82.02
	SIGMA ALDRICH US	03/12/2018	$533.08
	THORLABS	03/13/2018	$881.16
	VWR INTERNATIONAL INC	03/14/2018	$251.35
	VWR INTERNATIONAL INC	03/16/2018	$599.78
	VWR INTERNATIONAL INC	03/18/2018	$466.62
	VWR INTERNATIONAL INC	03/20/2018	$158.97
	VWR INTERNATIONAL INC	03/22/2018	$392.41
	VWR INTERNATIONAL INC	03/24/2018	$238.92
	VWR INTERNATIONAL INC	03/29/2018	$37.42
			$4,286.12
BENJAMIN RUIZ-YI	MCMASTER-CARR	03/13/2018	$11.43
	TFS FISHERSCI ECOM ATL	03/16/2018	$1,132.26
	MCMASTER-CARR	03/20/2018	$24.72
	MCMASTER-CARR	03/27/2018	$349.49
	TECHNICAL MANUFACTURING	03/28/2018	$926.50

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	MCMASTER-CARR	03/27/2018	$12.78
	MCMASTER-CARR	03/28/2018	$38.22
			$2,495.40
BENJAMIN S URBATES	TOTAL MAINTENANCE SOLUTIO	02/28/2018	$1,507.50
	MEETZE PLUMBING CO INC	03/08/2018	$270.00
	BEST PLUMBING SPECIALTIES	03/07/2018	$160.19
	GATEWAY SUPPLY COMPANY	03/12/2018	$776.60
	HAYES PIPE SUPPLY - NASHV	03/12/2018	$115.91
	GATEWAY SUPPLY COMPANY	03/13/2018	$59.19
	CITY ELECTRIC REPAIR INC	03/14/2018	$3,279.15
	BEST PLUMBING SPECIALTIES	03/16/2018	$316.61
	JAMES M PLEASANTS	03/23/2018	$1,987.00
	P AND S CONSTRUCTION	03/26/2018	$529.75
	P AND S CONSTRUCTION	03/28/2018	$784.00
	P AND S CONSTRUCTION	03/28/2018	$128.00
	PROVIDENCE ENVIRONMENTAL	03/28/2018	$2,400.00
			$12,313.90
BENSON M SOLOMON	SIGMA ALDRICH US	03/19/2018	$77.43
	TFS FISHERSCI ECOM ATL	03/21/2018	$182.23
			$259.66
BETH A KRIZEK	PERMAGEN LABWARE, LTD	02/28/2018	$260.00
	VWR INTERNATIONAL INC	03/01/2018	$102.29
	TFS FISHERSCI ECOM ATL	02/28/2018	$10.50
	SEVEN OAKS PLANT SHOP	03/08/2018	$54.54
	PRAXAIR DIST INC OAM	03/11/2018	$4.15
	IN ETON BIOSCIENCE, INC.	03/09/2018	$4.50
	QIAGEN INC	03/16/2018	$185.81
	IN ETON BIOSCIENCE, INC.	03/16/2018	$18.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$9.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$18.00
	TFS FISHERSCI ECOM ATL	03/20/2018	$87.74
	COVARIS, INC.	03/20/2018	$293.46
	TFS FISHERSCI ECOM ATL	03/21/2018	$4.75
	PHYTOTECH LABS PHYTOTEC	03/22/2018	$70.48
	USA SCIENTIFIC, INC.	03/21/2018	$321.79
	VWR INTERNATIONAL INC	03/23/2018	$39.29
	USA SCIENTIFIC, INC.	03/23/2018	$84.87
	SWIFT BIOSCIENCES	03/26/2018	$715.50
	TFS FISHERSCI ECOM ATL	03/27/2018	$13.66
	WAL-MART #5378	03/28/2018	$5.63
	TFS FISHERSCI ECOM ATL	03/28/2018	$5.25
			$2,309.21
BEVERLY YATES-WILSON	TWC TIME WARNER CABLE	03/22/2018	$407.60
	IMAGE 360	02/28/2018	$237.61
	PRINT HOUSE PLUS LLC	03/26/2018	$174.81

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	PRINT HOUSE PLUS LLC	03/26/2018	$192.39
			$1,012.41
BIHTER PADAK	ANSYS, INC	03/15/2018	$1,550.00
			$1,550.00
BIN LIN	THE HOME DEPOT #1110	03/05/2018	$89.29
	HOMEDEPOT.COM	03/07/2018	$6.97
	AMAZON MKTPLACE PMTS	03/25/2018	$24.56
	OLYMPUS AMERICAS INC	03/23/2018	$479.95
	MCMASTER-CARR	03/22/2018	$56.20
			$656.97
BIN ZHANG	AMAZON.COM AMZN.COM/BILL	03/08/2018	$255.29
	DKC DIGI KEY CORP	03/09/2018	$44.99
	LOWES #00907	03/09/2018	$106.92
	AMAZON MKTPLACE PMTS	03/09/2018	$36.95
			$444.15
BONNIE A HARGROVE	BMI SUPPLY	03/07/2018	$356.18
	STAPLES 00108696	03/06/2018	$11.60
	MICHAELS STORES 4711	03/07/2018	$66.73
	CTC CONSTANTCONTACT.COM	03/18/2018	$132.50
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$216.93
			$783.94
BONNIE CARSON DURHAM	ANDERSON STAMP AND ENGRAV	03/07/2018	$20.63
			$20.63
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	03/01/2018	$153.49
	TFS FISHERSCI ECOM ATL	03/01/2018	$52.70
	BIOLOG. INC.	03/01/2018	$314.20
	WM SUPERCENTER #4487	03/02/2018	$23.96
	GE APPLIANCE SALES #215	03/09/2018	$799.00
	Amazon.com	03/12/2018	$23.23
	TFS FISHERSCI ECOM ATL	03/14/2018	$228.00
	Amazon.com	03/15/2018	$37.92
	SIGMA ALDRICH US	03/15/2018	$67.52
	TFS FISHERSCI ECOM ATL	03/10/2018	$232.37
	AMAZON MKTPLACE PMTS	03/25/2018	$17.27
	TFS FISHERSCI ECOM ATL	03/23/2018	$1,027.31
	STERIS CORPORATION	03/26/2018	$505.00
	ANC ANCESTRY.COM	03/27/2018	$19.99
	GENESEE SCIENTIFIC CORP	03/23/2018	$189.40
	ANC ANCESTRY.COM	03/27/2018	$19.99
	TFS FISHERSCI ECOM ATL	03/29/2018	$26.71
			$3,738.06
BRANDON AIKEN	WAL-MART #4487	02/28/2018	$10.52
	NATA - SUBSCRIPTION	03/20/2018	$250.00
	SP HYDRATION CENTER	03/20/2018	$324.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	WM SUPERCENTER #4487	03/29/2018	$16.08
			$601.52
BRANDON K APPLEGATE	SPRINT WIRELESS	03/06/2018	$86.87
	DRI PRINTING SERVICES	03/23/2018	$126.57
			$213.44
BRENDA HIGHTOWER	BARNWELL SERVICE CENTER I	03/02/2018	$273.42
	R & R MOTOR COMPANY, INC	03/02/2018	$35.16
	BLANCHARD EQUIPMENT - ST	03/06/2018	$30.44
	ALLENDALE HARDWARE	03/08/2018	$611.45
	SQ GOODING ADVERTISING	03/08/2018	$549.67
	BARNWELL SERVICE CENTER I	03/08/2018	$206.51
	DOLLAR GENERAL #17219	03/16/2018	$25.54
	GLASS MASTERS OF HAMPTON	03/26/2018	$348.51
	R & R MOTOR COMPANY, INC	03/26/2018	$55.64
			$2,136.34
BRENT C HAGER	STAPLES 00108449	02/28/2018	$58.01
			$58.01
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	03/01/2018	$77.50
	VWR INTERNATIONAL INC	03/01/2018	$31.87
	TFS FISHERSCI ECOM ATL	02/28/2018	$81.06
	PRAXAIR DIST INC OAM	02/28/2018	$11.72
	FEDEX 374141875	02/28/2018	$131.36
	TFS FISHERSCI ECOM ATL	03/01/2018	$96.79
	AIRGAS SOUTH	02/28/2018	$86.90
	FEDEX 374245417	03/01/2018	$52.61
	VWR INTERNATIONAL INC	03/03/2018	$74.14
	FEDEX 374593827	03/05/2018	$10.41
	SCIENTIFIC INSTRUMENT SER	03/06/2018	$238.09
	TFS FISHERSCI ECOM ATL	03/06/2018	$77.17
	FEDEX 374751252	03/06/2018	$52.61
	FORMS AND SUPPLY - AOPD	03/06/2018	$486.31
	IN BORON MOLECULAR, INC.	03/07/2018	$404.50
	SIGMA ALDRICH US	03/07/2018	$165.73
	TFS FISHERSCI ECOM ATL	03/07/2018	$23.58
	FORMS AND SUPPLY - AOPD	03/07/2018	$42.66
	WW GRAINGER	03/08/2018	$112.09
	FEDEX 375110510	03/10/2018	$61.92
	VWR INTERNATIONAL INC	03/10/2018	$66.25
	VWR INTERNATIONAL INC	03/13/2018	$86.99
	VWR INTERNATIONAL INC	03/13/2018	$72.14
	AIRGAS SOUTH	03/12/2018	$239.27
	TFS FISHERSCI ECOM ATL	03/13/2018	$47.42
	THE ELECTROCHEMICAL SOCIE	03/15/2018	$130.00
	FORMS AND SUPPLY - AOPD	03/16/2018	$6.92
	TFS FISHERSCI ECOM ATL	03/17/2018	$101.04

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	03/20/2018	$47.80
	TFS FISHERSCI ECOM ATL	03/10/2018	$74.30
	AIRGAS SOUTH	03/19/2018	$120.68
	FEDEX 376324553	03/21/2018	$87.01
	MANAGEDPRINT	03/23/2018	$162.00
	FEDEX 376561010	03/24/2018	$9.71
	PRAXAIR DIST INC OAM	03/27/2018	$10.58
	VWR INTERNATIONAL INC	03/29/2018	$35.07
			$3,616.20
BRIAN R HANN	OFFICE DEPOT #2349	03/20/2018	$70.61
			$70.61
BRIAN S WIGGINS	THE TRANE COMPANY	03/13/2018	$300.00
			$300.00
BRIENNE MCDANIEL	SAGE PUBLICATIONS	03/08/2018	$57.73
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$65.28
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$19.98
			$142.99
BRITTANY A SIMS	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$99.30
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$7.98
			$107.28
BRITTANY A WORTMAN	SOUTHEASTERN PRINTING	03/05/2018	$23.32
	NATIONAL WOMENS STUDIES	03/06/2018	$295.00
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$38.92
	FORMS AND SUPPLY - AOPD	03/19/2018	$76.54
	AMAZON MKTPLACE PMTS	03/21/2018	$51.31
	NATIONAL WOMENS STUDIES	03/22/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$31.75
			$766.84
BRITTANY STONE	APPLIED VIDEO SYSTEMS	03/05/2018	$73.72
	DMI DELL BUS ONLINE	03/24/2018	$360.71
	SP ONLINE SCIENCE MA	03/23/2018	$29.19
	OFFICE DEPOT #1214	03/26/2018	$30.23
			$493.85
BRITTONI B REYNOLDS	FASTENAL COMPANY01	02/28/2018	$4,194.81
	Soundtrack Your Brand	02/28/2018	$34.99
	GOPHER SPORT	03/14/2018	$745.06
	DISPLAYS2GO	03/15/2018	$823.18
	BSN SPORT SUPPLY GROUP	03/15/2018	$499.87
	Soundtrack Your Brand	03/28/2018	$34.99
	ATO LTD LLC	03/29/2018	$1,039.01
			$7,371.91
BRUCE H SUDDETH	BURNETT ATHLETICS INC	03/01/2018	$771.68
	SMITH TURF & IRRIGATION L	02/28/2018	$223.00
	ROEBUCK LANDSCAPING	03/13/2018	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	ARTISTIC VIEW INC	03/12/2018	$1,123.60
	WILSON EQUIPMENT CO	03/15/2018	$14.81
	SMITH TURF & IRRIGATION L	03/16/2018	$136.53
	NORTHERN TOOL EQUIP	03/16/2018	$64.60
	BURNETT ATHLETICS INC	03/27/2018	$421.88
	BURNETT ATHLETICS INC	03/29/2018	$153.70
			$3,068.80
BRUCE K BLUMBERG	SUMTER HEARING ASSOCIATE	03/01/2018	$25.00
	FORT HEATING & AIR COND	03/01/2018	$578.43
	HUBBARD PIPE AND SUPPLY	03/21/2018	$1,205.11
			$1,808.54
BRYAN C MCENTIRE	ACE GLASS CO INC	02/28/2018	$339.83
	CAROLINA CHILLERS INC	03/06/2018	$888.00
	CAROLINA CHILLERS INC	03/06/2018	$888.00
	CAROLINA CHILLERS INC	03/06/2018	$888.00
	JAMES M PLEASANTS	03/07/2018	$436.00
	CAROLINA CHILLERS INC	03/08/2018	$610.00
	DERRICK INSULATION CO INC	03/09/2018	$125.00
	1140 PERRY MANN	03/09/2018	$337.50
	GUARDIAN FENCE SUPPLIE	03/12/2018	$2,669.42
	JOHNSON CONTROLS SS	03/19/2018	$2,785.70
	DERRICK INSULATION CO INC	03/28/2018	$875.00
	SOUTHEASTERN DOCK & DOOR	03/28/2018	$2,869.92
			$13,712.37
BRYSON D MILLS	LOWES #01986	02/28/2018	$89.53
	GATEWAY SUPPLY COMPANY	03/01/2018	$128.72
	MCREYS LLC	03/06/2018	$56.28
	FERGUSON ENT #47	03/08/2018	$30.74
	GATEWAY SUPPLY COMPANY	03/12/2018	$139.68
	LOWES #01986	03/14/2018	$66.64
	GATEWAY SUPPLY COMPANY	03/19/2018	$603.24
	JOHNSTONE SUPPLY	03/20/2018	$180.01
	LOWES #01986	03/22/2018	$190.83
	GATEWAY SUPPLY COMPANY	03/22/2018	$464.48
			$1,950.15
BURTON RHODES JR	FEDEX 374065977	02/28/2018	$11.57
	RICHLAND INDUSTRIAL	03/01/2018	$5.68
	OMEGA ENGINEERING	03/01/2018	$138.65
	Amazon.com	03/02/2018	$6.12
	Amazon.com	03/04/2018	$7.21
	GRIZZLY INDUSTRIAL PHONE	03/02/2018	$487.74
	PAYPAL E3D ONLINE	03/02/2018	$149.26
	PAYPAL SYNTHETOSLL	03/02/2018	$56.99
	WW GRAINGER	03/05/2018	$122.49
	RICHLAND INDUSTRIAL	03/05/2018	$110.92

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	FASTENAL COMPANY01	03/06/2018	$87.13
	FEDEX 374794806	03/06/2018	$3.17
	AMAZON MKTPLACE PMTS	03/06/2018	$17.37
	RICHLAND INDUSTRIAL	03/06/2018	$159.98
	RICHLAND INDUSTRIAL	03/06/2018	$714.37
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$59.96
	AMAZON.COM AMZN.COM/BILL	03/07/2018	$15.84
	U-C COMPONENTS, INC.	03/07/2018	$70.33
	MCMASTER-CARR	03/06/2018	$412.85
	WALMART.COM	03/07/2018	$23.36
	FEDEX 910253096393	03/08/2018	$28.07
	FEDEX 789927794270	03/08/2018	$569.70
	RICHLAND INDUSTRIAL	03/08/2018	$9.69
	AMAZON MKTPLACE PMTS	03/11/2018	$22.46
	CAYCE ACE HARDWARE	03/12/2018	$14.96
	OREILLY AUTO #1628	03/12/2018	$24.60
	ALUMINUM AIR PIPE	03/13/2018	$109.51
	FEDEX 375516526	03/13/2018	$8.82
	RICHLAND INDUSTRIAL	03/13/2018	$53.46
	PAYPAL E3D ONLINE	03/13/2018	$486.89
	Amazon.com	03/14/2018	$111.36
	AMAZON MKTPLACE PMTS	03/15/2018	$79.98
	MCMASTER-CARR	03/14/2018	$88.91
	RICHLAND INDUSTRIAL	03/15/2018	$52.20
	MCMASTER-CARR	03/15/2018	$64.83
	MCMASTER-CARR	03/15/2018	$24.60
			$4,411.03
C MICHAEL CARLISLE	USC AIKEN BKST#1577	03/01/2018	$5.29
	ACUSHNET COMPANY	03/06/2018	$375.84
	ACUSHNET COMPANY	03/09/2018	$576.99
	ACUSHNET COMPANY	03/12/2018	$265.14
	TAYLORMADE (ORACLE)	03/14/2018	$118.22
	TAYLORMADE (ORACLE)	03/14/2018	$200.81
	ACUSHNET COMPANY	03/15/2018	$290.11
	INNOVATIVE SOLUTIONS	03/15/2018	$421.20
	FURMAN UNIVERSITY -GOLF	03/22/2018	$20.00
	FURMAN UNIVERSITY -GOLF	03/22/2018	$60.01
	ACUSHNET COMPANY	03/26/2018	$289.44
			$2,623.05
CALEB MORRISON	SHRED-IT USA LLC	03/01/2018	$353.25
	US INK AND TONER	03/09/2018	$343.80
	STAPLES DIRECT	03/14/2018	$86.39
	DEMCO INC	03/14/2018	$100.22
	MUNICIPAL ONLINE PAYMENT	03/16/2018	$1.25
	CITY OF LANCASTER	03/15/2018	$1,880.23
	VWR INTERNATIONAL INC	03/22/2018	$235.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	VZWRLSS IVR VB	03/21/2018	$249.71
	US INK AND TONER	03/22/2018	$267.92
	VWR INTERNATIONAL INC	03/24/2018	$2,119.90
	CAROLINA BIOLOGIC SUPPLY	03/23/2018	$1,091.84
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$136.65
	Amazon.com	03/29/2018	$39.95
	MANAGEDPRINT	03/28/2018	$449.28
	STAPLES DIRECT	03/29/2018	$86.39
			$7,442.39
CALIPHOR FAGAN	FASTENAL COMPANY01	02/28/2018	$17.15
	MCMASTER-CARR	02/27/2018	$154.19
	Amazon.com	03/01/2018	$21.42
	METALS DEPOT	02/28/2018	$143.18
	ALLRED & ASSOC, INC.	03/01/2018	$418.95
	GL HUYETT	03/05/2018	$29.92
	METALS DEPOT	03/05/2018	$51.33
	MCMASTER-CARR	03/06/2018	$219.60
	MCMASTER-CARR	03/06/2018	$10.33
	MCMASTER-CARR	03/09/2018	$1,176.18
	MCMASTER-CARR	03/09/2018	$116.20
	MCMASTER-CARR	03/09/2018	$38.42
	FASTENAL COMPANY01	03/09/2018	$129.56
	AMAZON MKTPLACE PMTS	03/09/2018	$37.41
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$406.04
	WW GRAINGER	03/12/2018	$251.45
	AMAZON MKTPLACE PMTS	03/12/2018	$168.98
	MCMASTER-CARR	03/12/2018	$446.04
	BEC BUYBANNERONLINE	03/13/2018	$278.00
	MCMASTER-CARR	03/13/2018	$73.49
	BUR SURPLUS CENTER	03/15/2018	$109.35
	WW GRAINGER	03/14/2018	$55.86
	TRACTOR SUPPLY CO #5509	03/15/2018	$102.70
	IN KHK USA INC	03/18/2018	$241.63
	HOMEDEPOT.COM	03/17/2018	$24.21
	TRACTOR SUPPLY CO #5509	03/16/2018	$175.18
	ADLOR LLC	03/16/2018	$285.82
	HOMEDEPOT.COM	03/15/2018	$265.68
	RICHLAND INDUSTRIAL	03/21/2018	$20.22
	ESMW	03/21/2018	$205.83
	WW GRAINGER	03/22/2018	$21.61
	PLASTIC-MART	03/22/2018	$334.99
	NOR NORTHERN TOOL	03/22/2018	$723.99
	LOWES #00907	03/23/2018	$16.61
	BUYMETALCOM	03/23/2018	$122.61
	MSC	03/24/2018	$41.17
	MCMASTER-CARR	03/22/2018	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
CALIPHOR FAGAN	AMAZON MKTPLACE PMTS	03/26/2018	$7.99
	AMAZON MKTPLACE PMTS	03/26/2018	$62.39
	METALS DEPOT	03/23/2018	$321.39
	THE HOME DEPOT #1110	03/22/2018	$152.20
	MSC	03/27/2018	$22.10
	CAROLINA FLUID COMPONENTS	03/27/2018	$126.66
	MCMASTER-CARR	03/26/2018	$120.60
	Menards E-Commerce	03/27/2018	$292.04
	CAROLINA FLUID COMPONENTS	03/27/2018	$12.46
	U.S. PLASTIC CORPORATION	03/28/2018	$842.00
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$21.42
			$8,965.38
CAMELIA C KNAPP	RESILIOSYNCBUSINESS	03/29/2018	$35.00
			$35.00
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	02/28/2018	$191.11
	BPSBIOSCIEN	03/02/2018	$1,210.00
	HP INSTANT INK	03/02/2018	$20.51
	HP INSTANT INK	03/10/2018	$4.31
			$1,425.93
CANDACE F ARNOLD	CDW GOVT #LWP8541	03/01/2018	$526.95
	UNIVERSITYATHLETE	03/01/2018	$60.00
	ATT BILL PAYMENT	03/03/2018	$41.14
	AMAZON MKTPLACE PMTS	03/03/2018	$29.97
	CDW GOVT #LXD9819	03/05/2018	$137.34
	PAYPAL JUCOINSIDER	03/06/2018	$3,950.00
	PAYPAL NDCA	03/06/2018	$75.00
	CDW GOVT #LZC6018	03/08/2018	$91.56
	CDW GOVT #LZQ5280	03/12/2018	$178.49
	TME SPORTS ILLUSTRATED	03/12/2018	$100.64
	PAYPAL NDCA	03/12/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$25.18
	CDW GOVT #MBF3272	03/13/2018	$54.34
	JEPPESEN SANDERSON	03/14/2018	$1,647.50
	UNIVERSITYATHLETE	03/15/2018	$20.00
	CSCCA	03/15/2018	$95.00
	TRACTOR SUPPLY #1521	03/16/2018	$3,440.36
	Amazon.com	03/17/2018	$385.56
	UNIVERSITYATHLETE	03/16/2018	$75.00
	VITEC VIDEOCOM INC	03/16/2018	$303.28
	ATT BUS PHONE PMT	03/19/2018	$94.66
	TOPDRAWERSOCCER	03/21/2018	$89.95
	DIGITAL NEWSPAPER SUBSCRI	03/20/2018	$13.99
	Amazon.com	03/22/2018	$29.14
	DMI DELL BUS ONLINE	03/23/2018	$107.99
	APL APPLE ONLINE STORE	03/24/2018	$85.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	AT&T BILL PAYMENT	03/25/2018	$45.87
	APL APPLE ONLINE STORE	03/24/2018	$85.32
	ZAGG INC	03/23/2018	$388.76
	AT&T PAYMENT	03/26/2018	$57.54
	UNIVERSITYATHLETE	03/27/2018	$380.00
	ATT BUS PHONE PMT	03/27/2018	$41.14
	SXM SIRIUSXM.COM/ACCT	03/27/2018	$777.47
	Amazon.com	03/29/2018	$20.51
	Dropbox KF58J6W7C98N	03/29/2018	$99.00
	Amazon.com	03/29/2018	$11.08
			$13,640.05
CANDICE BLAWAT	TAYLOR SPORTS	03/19/2018	$1,517.26
			$1,517.26
CANDLE WESTER	COMPLIANCESIGNS.COM	03/27/2018	$45.50
			$45.50
CARI LANGSTON	SQ BERBANK & CO.	03/05/2018	$42.93
	SOUTHEASTERN PRINTING	03/05/2018	$274.70
	ANDERSON STAMP AND ENGRAV	03/13/2018	$30.17
	EVENT RENTALS INC	03/22/2018	$296.80
			$644.60
CARLY F MORMAN	WM SUPERCENTER #2832	03/02/2018	$61.33
	THE ADAIR GROUP	03/21/2018	$231.86
	Etsy.com - ExoticSucculen	03/26/2018	$86.15
	DOLLAR TREE	03/27/2018	$8.72
	WM SUPERCENTER #2832	03/27/2018	$16.02
	AMAZON MKTPLACE PMTS	03/27/2018	$44.58
	AMAZON MKTPLACE PMTS	03/28/2018	$11.24
	WAL-MART #2832	03/28/2018	$53.78
			$513.68
CARMEN A REINHARDT	IN STRAIGHT LINE PAINTIN	03/14/2018	$400.00
	IN PRECISION FIRE SOLUTI	03/26/2018	$1,572.96
	INTERNATIONAL ROAD DYNAM	03/28/2018	$336.75
	BARNETTES INTERIORS LLC	03/28/2018	$777.96
			$3,087.67
CARMEN WILLIAMS	DROPBOX RDKJ5FBHQCM4	03/24/2018	$99.00
			$99.00
CAROL B MCKAY	AMAZON MKTPLACE PMTS	03/03/2018	$69.99
	Amazon.com	03/02/2018	$31.05
	DMI DELL HIGHER EDUC	03/03/2018	$317.29
	USC AIKEN BKST#1577	03/06/2018	$14.58
	AMAZON MKTPLACE PMTS	03/07/2018	$53.51
	AMERICAN HISTORICAL	03/07/2018	$294.00
	AMAZON MKTPLACE PMTS	03/14/2018	$27.50
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$67.23

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	AMAZON.COM AMZN.COM/BILL	03/18/2018	$65.99
	HP HP.COM STORE	03/23/2018	$99.35
	Amazon.com	03/28/2018	$40.91
			$1,081.40
CAROL C STORK	SIGMA ALDRICH US	03/09/2018	$8.83
	SIGMA ALDRICH US	03/09/2018	$736.97
	SIGMA ALDRICH US	03/09/2018	$224.59
			$970.39
CAROLE A OSKERITZIAN	QIAGEN INC	03/26/2018	$333.57
	BIOLINE USA INC	03/29/2018	$1,437.00
			$1,770.57
CAROLYN ASH	BARNES & NOBLE #2254	03/15/2018	$6.95
	IABC	03/28/2018	$263.60
	PINNACLE PROMOTIONS	03/28/2018	$1,603.87
			$1,874.42
CAROLYN ELAINE MILLER	US INK AND TONER	03/09/2018	$452.41
	ZOOM.US	03/19/2018	$149.90
			$602.31
CAROLYN F SHANESY	FACEBK CLSV6EA852	02/28/2018	$1.72
	MAILCHIMP MONTHLY	02/28/2018	$25.00
	N2 PUBLISHING	03/15/2018	$1,235.00
	BC.BASECAMP 3 3805615	03/22/2018	$99.00
	MAILCHIMP MONTHLY	03/29/2018	$75.00
	VZWRLSS IVR VB	03/29/2018	$79.63
			$1,515.35
CAROLYN L MARTIN	NATIONALBOO	03/29/2018	$135.00
			$135.00
CAROLYN S AMICK	FEDEX 166992893	03/14/2018	$62.51
	FEDEX 377153824	03/29/2018	$24.19
			$86.70
CARRIE A HENDRIX	COMPUWORLD INC	02/28/2018	$374.76
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$11.98
	AMAZON MKTPLACE PMTS	03/01/2018	$156.01
	PRO ED INC	03/05/2018	$72.60
	SMITH RUBBER STAMP & SEAL	03/07/2018	$12.68
	HERALD OFFICE SUPPLY INC	03/06/2018	$16.20
	OFFICESUPPLYINC.COM	03/08/2018	$28.25
	AMAZON MKTPLACE PMTS	03/13/2018	$39.98
	WESTONE LABORATORIES, IN	03/16/2018	$110.00
	WPS	03/21/2018	$825.00
	COMPUWORLD INC	03/20/2018	$342.36
	IN FOX MEADOWS SOFTWARE	03/27/2018	$761.32
			$2,751.14

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE ARMSTRONG	CAYCE ACE HARDWARE	03/20/2018	$17.11
	BLACK DIAMOND	03/21/2018	$180.95
	WALMART.COM 8009666546	03/23/2018	$26.52
	STERLING ROPE COMPANY	03/23/2018	$481.32
			$705.90
CARSON M BLACKWELDER	POWER SYSTEMS	03/02/2018	$153.70
			$153.70
CARYN NOEL BUTLER	VZWRLSS IVR VB	03/20/2018	$204.70
	DMI DELL CORP BUS	03/22/2018	$1,268.09
			$1,472.79
CASEY D PRICE	LOWES #00499	03/09/2018	$38.49
	1140 PERRY MANN	03/21/2018	$79.36
			$117.85
CASSANDRA D BRUNSON	RXWIKI	03/01/2018	$99.00
	TELESOURCE SERVICES, INC	03/06/2018	$57.75
	DMI DELL BUS ONLINE	03/15/2018	$48.59
	DMI DELL BUS ONLINE	03/15/2018	$561.58
	VZWRLSS APOCC VISB	03/17/2018	$929.96
	DMI DELL BUS ONLINE	03/17/2018	$604.78
	UPLIFTDESK COM	03/16/2018	$188.00
	OFFICE DEPOT #2349	03/16/2018	$30.22
	DRI TECHSMITH	03/19/2018	$62.44
	DMI DELL HIGHER EDUC	03/20/2018	$481.58
	UNIV-OF-SC-BOOKSTORE#2400	03/19/2018	$124.17
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$209.30
			$3,397.37
CATHERINE K GORE	DMI DELL CORP BUS	03/01/2018	$1,230.68
	SCULPTURE HOUSE INC	03/07/2018	$125.73
	B&H PHOTO 800-606-6969	03/06/2018	$799.56
	ADORAMA INC	03/06/2018	$490.40
	PAYPAL BLICKARTMAT	03/06/2018	$1,475.65
	PAYPAL BESTBUY COM	03/07/2018	$32.39
	LOWES #00907	03/07/2018	$369.40
	B&H PHOTO 800-606-6969	03/09/2018	$487.33
	LOWES #00907	03/09/2018	$158.47
	AMAZON MKTPLACE PMTS	03/09/2018	$28.11
	ADORAMA INC	03/09/2018	$485.42
	FULL SOURCE LLC	03/16/2018	$82.77
	PAYPAL BLICKARTMAT	03/20/2018	$235.52
	KREMER PIGMENTS	03/22/2018	$874.00
	BOXWOOD TECHNOLOGY	03/21/2018	$125.00
	PAYPAL BLICKARTMAT	03/21/2018	$252.15
	SP WOODHAVEN	03/22/2018	$439.98
	LOWES #00907	03/23/2018	$194.27
	LOWES #00907	03/23/2018	$678.08

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	AMAZON MKTPLACE PMTS	03/24/2018	$104.69
	LOWES #00907	03/29/2018	$9.70
			$8,679.30
CATHERINE L BENNETT	HOFFMAN MECHANICAL	03/07/2018	$2,432.00
	ALLENS COMPRESSOR SERVICE	03/16/2018	$122.50
	ALLENS COMPRESSOR SERVICE	03/16/2018	$256.11
	IN TWIN SYSTEMS LLC	03/21/2018	$1,112.63
			$3,923.24
CATHERINE P MORING	Benchmarkemail com	03/06/2018	$73.95
	ADOBE SYSTEMS INC	03/11/2018	$209.94
	ONLINE JOB POSTING	03/13/2018	$330.00
			$613.89
CATHY J DARBY	POLLOCK OFFICE MACHINE CO	02/27/2018	$211.77
	US INK AND TONER	03/07/2018	$268.02
	DMI DELL HIGHER EDUC	03/29/2018	$20.92
	DMI DELL HIGHER EDUC	03/29/2018	$1,085.27
			$1,585.98
CEDRIC S SUMPTER	1140 PERRY MANN	02/28/2018	$167.62
	ELECTRIC CONTROL & SUPPLY	02/28/2018	$743.04
	1140 PERRY MANN	03/07/2018	$709.56
	ELECTRIC CONTROL & SUPPLY	03/16/2018	$756.69
	1140 PERRY MANN	03/19/2018	$92.97
	1140 PERRY MANN	03/27/2018	$6.33
	1140 PERRY MANN	03/27/2018	$110.68
			$2,586.89
CHANELL P THOMAS	GROGTAG	02/28/2018	$49.49
	ASSOCIATED POSTERS INC	03/09/2018	$294.43
	ASSOCIATED POSTERS INC	03/09/2018	$250.52
	COLUMBIA FLAG & SIGN COM	03/14/2018	$83.46
	Twitter Online Ads	03/18/2018	$10.00
	THE STATE NEWSPAPER	03/19/2018	$762.00
	GROGTAG	03/22/2018	$32.15
	MICHAELS STORES 2113	03/25/2018	$170.52
	PARTYPALOOZ	03/23/2018	$26.87
	COLONIAL PRINTING INC	03/23/2018	$153.36
	Twitter Online Ads	03/25/2018	$70.00
	PARTY CITY 1056	03/26/2018	$199.32
	HOBBY LOBBY #323	03/27/2018	$7.67
			$2,109.79
CHARITY DUNN	VWR INTERNATIONAL INC	03/22/2018	$29.65
	TFS FISHERSCI ECOM ATL	03/21/2018	$1,307.63
	TFS FISHERSCI ECOM ATL	03/22/2018	$258.27
	VWR INTERNATIONAL INC	03/30/2018	$759.53
			$2,355.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE GOODWIN	DEMCO INC	03/02/2018	$28.46
	DMI DELL SM BUS	03/14/2018	$811.57
	DEMCO INC	03/13/2018	$25.69
	HOLLINGER METAL EDGE INC	03/22/2018	$188.79
			$1,054.51
CHARLES A SCHUMPERT	CAROLINA BIOLOGIC SUPPLY	03/23/2018	$595.60
			$595.60
CHARLES A WADE	CTC CONSTANTCONTACT.COM	03/16/2018	$70.20
			$70.20
CHARLES C HERRIN	NCH CORPORATION 972438	03/06/2018	$284.45
	IBI - SUPPLYWORKS #2251	03/09/2018	$161.22
	BULLIS HARDWARE	03/14/2018	$36.03
	GATEWAY SUPPLY COMPANY	03/19/2018	$451.45
	IBI - SUPPLYWORKS #2251	03/19/2018	$1,012.07
	GATEWAY SUPPLY COMPANY	03/27/2018	$451.45
			$2,396.67
CHARLES D CATHCART	SQ CAROLINA GREEN HOME C	03/20/2018	$225.00
	SQ WASHINGTON DRYWALL	03/23/2018	$2,375.00
	SQ WASHINGTON DRYWALL	03/23/2018	$1,175.00
			$3,775.00
CHARLES E HOLLAND	MCMASTER-CARR	02/27/2018	$35.95
	COLUMBIA FLUID SYSTEMS	02/27/2018	$8.45
	BEST BUY 00002642	02/28/2018	$39.57
	OMEGA ENGINEERING	03/01/2018	$44.80
	BEST BUY 00002642	03/02/2018	$74.89
	BEST BUY 00002642	03/03/2018	$6.41
	CDW GOVT #LXH0116	03/05/2018	$329.36
	USBGEAR SERIALGEAR	03/05/2018	$76.95
	BEST BUY 00002642	03/07/2018	$727.56
	DMI DELL HIGHER EDUC	03/08/2018	$3,666.00
	1140 PERRY MANN	03/09/2018	$16.19
	BEST BUY 00014662	03/12/2018	$220.39
	BEST BUY 00002642	03/12/2018	$106.99
	BEST BUY 00002642	03/16/2018	$94.13
	LOWES #00385	03/16/2018	$20.12
	SUPPLY.COM	03/18/2018	$73.88
	MCMASTER-CARR	03/19/2018	$73.15
	VWR INTERNATIONAL INC	03/22/2018	$37.84
	WWW.NEWEGG.COM	03/23/2018	$84.00
	BRINKMANN INSTRUMENTS	03/27/2018	$496.80
	OCEAN OPTICS	03/27/2018	$252.00
			$6,485.43
CHARLES E RYAN	J&P PARKSEED WAYSIDE	02/28/2018	$654.24
	CAYCE ACE HARDWARE	02/28/2018	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	J&P PARKSEED WAYSIDE	03/01/2018	$199.95
	SCHREINER`S GARDENS INC	03/01/2018	$121.93
	LOWES #01064	03/02/2018	$184.41
	J&P PARKSEED WAYSIDE	03/05/2018	$296.80
	J&P PARKSEED WAYSIDE	03/08/2018	$157.63
	WILEYS LANDSCAPE SUPPL	03/14/2018	$178.54
	JP PARK WAYSIDE VDYKES	03/16/2018	$292.50
	WOODLEYS GARDEN CTR	03/22/2018	$292.60
	SEVEN OAKS PLANT SHOP	03/22/2018	$121.62
	REESE'S PLANTS	03/26/2018	$32.40
	SEVEN OAKS PLANT SHOP	03/29/2018	$68.56
	Carolina Enterprises	03/29/2018	$126.80
	JP PARK WAYSIDE VDYKES	03/29/2018	$63.95
			$2,832.57
CHARLES F MACTUTUS	PAYPAL MOXEE2NDHAN	03/06/2018	$750.00
	SNIP INC	03/08/2018	$60.00
	PAYPAL NEWLIFESCI	03/09/2018	$1,261.22
	AMAZON MKTPLACE PMTS	03/14/2018	$659.00
	AT&T DATA	03/12/2018	$29.99
	PAYPAL ROBOTSACCES	03/25/2018	$410.10
	SOC FOR NEUROSCIENCE MEM	03/28/2018	$324.00
			$3,494.31
CHARLES G KERNS	CDW GOVT #LWH6458	02/28/2018	$66.75
	DMI DELL HIGHER EDUC	03/01/2018	$400.29
	DMI DELL HIGHER EDUC	03/02/2018	$46.43
	CDW GOVT #LWT6396	03/02/2018	$208.81
	DMI DELL HIGHER EDUC	03/03/2018	$46.43
	DMI DELL HIGHER EDUC	03/03/2018	$1,281.46
	DMI DELL HIGHER EDUC	03/03/2018	$187.54
	DMI DELL HIGHER EDUC	03/05/2018	$1,115.47
	CDW GOVT #LZD7907	03/08/2018	$170.57
	SCANTRON CORPORATION	03/10/2018	$1,783.15
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$81.02
	WALMART.COM 8009666546	03/09/2018	$20.26
	CDW GOVT #MBZ5482	03/16/2018	$67.62
	CDW GOVT #MCK8339	03/19/2018	$96.69
	CDW GOVT #MCL6829	03/19/2018	$201.72
	VZWRLSS APOCC VISB	03/26/2018	$1,167.54
			$6,941.75
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	03/26/2018	$3,360.99
			$3,360.99
CHARLES J DAVIS JR	SMK WUFOO.COM CHARGE	02/28/2018	$14.95
	NEW YORK TIMES DIGITAL	03/05/2018	$10.00
	THE FOOD AND DRUG LAW	03/17/2018	$200.00
	AMAZON MKTPLACE PMTS	03/19/2018	$54.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	GSU LAW	03/19/2018	$120.00
	WEB .COM DIY	03/23/2018	$60.35
	SMK WUFOO.COM CHARGE	03/28/2018	$17.00
			$477.29
CHARLES N HANCOCK	AMAZON MKTPLACE PMTS	03/05/2018	$12.54
	AMAZON MKTPLACE PMTS	03/05/2018	$51.80
	EUROFINS GENOMICS LLC	03/07/2018	$10.00
	EUROFINS GENOMICS LLC	03/07/2018	$20.00
	EUROFINS GENOMICS LLC	03/07/2018	$25.00
	EUROFINS GENOMICS LLC	03/07/2018	$7.50
	EUROFINS GENOMICS LLC	03/07/2018	$7.50
	INTEGRATED DNA TECH	03/07/2018	$42.57
	EUROFINS GENOMICS LLC	03/08/2018	$7.50
	EUROFINS GENOMICS LLC	03/09/2018	$5.00
	TFS FISHERSCI ECOM ATL	03/09/2018	$389.66
	INTEGRATED DNA TECH	03/09/2018	$19.89
	EUROFINS GENOMICS LLC	03/13/2018	$10.00
	INTEGRATED DNA TECH	03/13/2018	$19.53
	TFS FISHERSCI ECOM ATL	03/13/2018	$294.21
	TFS FISHERSCI ECOM ATL	03/14/2018	$51.26
	TFS FISHERSCI ECOM ATL	03/15/2018	$67.00
	TFS FISHERSCI ECOM ATL	03/15/2018	$111.30
	EUROFINS GENOMICS LLC	03/20/2018	$7.50
	EUROFINS GENOMICS LLC	03/20/2018	$15.00
	GENESEE SCIENTIFIC CORP	03/21/2018	$659.23
	EUROFINS GENOMICS LLC	03/27/2018	$7.50
	INTEGRATED DNA TECH	03/27/2018	$20.79
	EUROFINS GENOMICS LLC	03/28/2018	$7.50
	WM SUPERCENTER #4487	03/29/2018	$40.74
	INTEGRATED DNA TECH	03/29/2018	$277.44
			$2,187.96
CHARLES R CAMPBELL	JOHNSTONE SUPPLY COLUMB	03/07/2018	$792.34
	IN PALMETTO AIR & CHILLE	03/08/2018	$581.50
	NATIONAL ENERGY CONTROL	03/19/2018	$256.34
			$1,630.18
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	03/02/2018	$5.00
	AT&T PREMIER EBIL	03/15/2018	$72.32
			$77.32
CHARLOTTE E CARDENAS	FEDEX 97504323	03/07/2018	$48.31
	ALPHA BUSINESS ESSENTIAL	03/12/2018	$144.24
	DMI DELL HIGHER EDUC	03/17/2018	$153.71
	DMI DELL HIGHER EDUC	03/17/2018	$81.72
	FEDEX 97613610	03/20/2018	$38.11
	DMI DELL HIGHER EDUC	03/22/2018	$1,379.53
	VZWRLSS APOCC VISB	03/21/2018	$151.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	03/25/2018	$143.90
	VZWRLSS APOCC VISB	03/26/2018	$427.77
			$2,569.27
CHASE FERCH	U OF IL BILL PAYMENT	03/08/2018	$11.00
	OFFICE DEPOT #2349	03/13/2018	$48.59
	SYNDER FILTRATION	03/17/2018	$1,017.93
	AMAZON MKTPLACE PMTS	03/10/2018	$40.14
	GREENVILLE FLUID SYSTE	03/27/2018	$261.04
	THE UPS STORE #3770	03/28/2018	$41.34
			$1,420.04
CHERRIE R BROWN	GAYLORD BROS INC	03/01/2018	$1,062.59
	WWW.NEWEGG.COM	03/07/2018	$29.99
	APL APPLE ONLINE STORE	03/10/2018	$883.95
	OFFICE DEPOT #2349	03/14/2018	$15.00
	CHRISTYS EDITORIAL	03/16/2018	$1,444.65
	KANEX	03/20/2018	$119.95
	GAYLORD BROS INC	03/21/2018	$107.80
	LOWES #01064	03/28/2018	$105.72
			$3,769.65
CHERYL MITCHELL	FEDEX 27633628	03/03/2018	$20.16
	AIA PRODUCTS / DUES	03/02/2018	$59.98
	EB ASHRAE ENERGY MANA	03/07/2018	$10.00
	FEDEX 97502951	03/07/2018	$26.88
	FEDEX 27671318	03/07/2018	$150.72
	AIA PRODUCTS / DUES	03/07/2018	$89.97
	AIA PRODUCTS / DUES	03/09/2018	$59.98
	ALFRED WILLIAMS AND COMPA	03/13/2018	$610.41
	AIA PRODUCTS / DUES	03/12/2018	$29.99
	AIA PRODUCTS / DUES	03/16/2018	$89.97
	AIA PRODUCTS / DUES	03/23/2018	$29.99
			$1,178.05
CHERYL Y SMALL	PAYFLOW/PAYPAL	03/02/2018	$59.95
	FEDEX 97464392	03/06/2018	$30.06
	FEDEX 97469539	03/07/2018	$71.63
	IN SHRED WITH US	03/12/2018	$120.00
	IN SHRED WITH US	03/22/2018	$80.00
			$361.64
CHERYLE A EHMKE	DAVIS APPLIANCE REPAIR	02/28/2018	$300.00
	EVACUUMSTORE.COM	03/01/2018	$1,074.60
	EVACUUMSTORE.COM	03/01/2018	$228.42
	HASKINS COMPANY. INC.	02/28/2018	$130.00
	HASKINS COMPANY. INC.	02/28/2018	$440.82
	ROBERT BROOKE & ASSOCIAT	03/05/2018	$20.50
	DIXIE LOCK AND SAFE AIKEN	03/05/2018	$521.60
	HASKINS COMPANY. INC.	03/06/2018	$24.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	ZORO TOOLS INC	03/08/2018	$117.21
	JACKS SMALL ENGINES & GEN	03/07/2018	$64.93
	TYLERS SANITATION	03/12/2018	$76.75
	HD SUPPLY FACILITIES MAI	03/14/2018	$6.43
	HD SUPPLY FACILITIES MAI	03/14/2018	$75.49
	HD SUPPLY FACILITIES MAI	03/14/2018	$15.65
	HD SUPPLY FACILITIES MAI	03/16/2018	$6.43
	HD SUPPLY FACILITIES MAI	03/16/2018	$75.49
	IN PRECISION FIRE SOLUTI	03/27/2018	$541.13
	IN AIR TECH SERVICES, LL	03/27/2018	$960.00
	MARIETTA DRAPERY - WEBSIT	03/28/2018	$757.32
			$5,437.39
CHRIS HANKE	ARIN	02/28/2018	$100.00
	VZWRLSS MY VZ VB P	03/10/2018	$884.69
	TALKPOINT TECHNOLOGIES I	03/15/2018	$1,191.95
	WWW.NEWEGG.COM	03/28/2018	$2,530.87
			$4,707.51
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	03/01/2018	$211.07
	TFS FISHERSCI ECOM ATL	03/02/2018	$218.45
	TFS FISHERSCI ECOM ATL	03/07/2018	$116.16
	TFS FISHERSCI ECOM ATL	03/17/2018	$118.87
	TFS FISHERSCI ECOM ATL	03/28/2018	$118.87
			$783.42
CHRISTIAN A PRICE	WWW.NEWEGG.COM	03/01/2018	$34.99
	CRB CARBONITE BACKUP	03/05/2018	$254.75
	AMZ Lenovo USA	03/15/2018	$1,025.99
	AMAZON MKTPLACE PMTS	03/23/2018	$89.99
			$1,405.72
CHRISTINA ALIFFI	QIAGEN INC	02/28/2018	$185.81
	GENSCRIPT USA INC.	02/28/2018	$130.00
	LIFETECH 39689590	03/01/2018	$93.50
	BIOTIUM INC	02/28/2018	$127.00
	LIFETECH 39689491	03/01/2018	$160.10
	J2 METROFAX	03/02/2018	$12.95
	TFS FISHERSCI ECOM ATL	03/02/2018	$77.12
	VEX ROBOTICS INC	03/02/2018	$246.19
	CELLPHONECASES.COM	03/02/2018	$32.97
	TORONTO RESEARCH CHEMICAL	03/06/2018	$334.00
	ARK PHARM, INC.	03/08/2018	$118.00
	INTEGRATED DNA TECH	03/07/2018	$35.01
	BIO RAD LABORATORIES	03/08/2018	$308.02
	FEDEX 374972801	03/08/2018	$146.65
	AIRGAS SOUTH	03/07/2018	$71.72
	CHEMIMPEX	03/10/2018	$308.42
	VZWRLSS MY VZ VB P	03/10/2018	$1,192.06

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	BIO RAD LABORATORIES	03/10/2018	$184.00
	AMERICAN TYPE CULTURE COL	03/10/2018	$240.40
	FEDEX 375109848	03/10/2018	$56.54
	AIRGAS SOUTH	03/09/2018	$75.10
	QIAGEN INC	03/09/2018	$203.35
	SIGMA ALDRICH US	03/09/2018	$643.17
	ADDGENE INC	03/09/2018	$85.00
	LIFETECH 39797122	03/09/2018	$171.50
	DMI DELL HIGHER EDUC	03/13/2018	$107.89
	DMI DELL HIGHER EDUC	03/14/2018	$71.24
	GENSCRIPT USA INC.	03/13/2018	$162.50
	APL APPLE ONLINE STORE	03/14/2018	$107.95
	VEX ROBOTICS INC	03/12/2018	$240.30
	INTEGRATED DNA TECH	03/14/2018	$110.50
	SP GORILLA GADGETS	03/14/2018	$48.97
	TFS FISHERSCI ECOM ATL	03/14/2018	$428.30
	FEDEX 375835178	03/17/2018	$20.46
	TFS FISHERSCI ECOM ATL	03/17/2018	$22.98
	FEDEX 376324137	03/21/2018	$30.94
	GENSCRIPT USA INC.	03/21/2018	$162.50
	TFS FISHERSCI ECOM ATL	03/22/2018	$198.60
	FEDEX 376422892	03/22/2018	$80.67
	FEDEX 167370452	03/24/2018	$48.84
	FEDEX 376560373	03/24/2018	$24.07
	SMITH RUBBER STAMP & SEAL	03/27/2018	$23.61
	FEDEX 377048693	03/28/2018	$18.40
	TFS FISHERSCI ECOM ATL	03/28/2018	$397.20
	AMAZON MKTPLACE PMTS	03/28/2018	$33.23
	BIO RAD LABORATORIES	03/29/2018	$513.00
			$8,090.73
CHRISTINA L HARDWICK	SP ARTISAIRE ONLINE	03/02/2018	$56.30
			$56.30
CHRISTINA M MILLER	Sloan Appliance Service	03/08/2018	$277.19
	PAYPAL BUSINESSSER	03/13/2018	$740.98
			$1,018.17
CHRISTINE PELLEGRINI	AMERICAN COLLEGE OF SP	03/01/2018	$240.00
			$240.00
CHRISTOPHER BOWEN	WWW RESEARCHDIETS COM	02/28/2018	$450.00
	TFS FISHERSCI ECOM ATL	03/01/2018	$42.80
	GENECOPOEIA INC	03/05/2018	$580.00
	BETHYL LABORATORIES, INC.	03/05/2018	$405.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$74.67
	EPPENDORF NORTH AMERIC	03/05/2018	$969.00
	VWR INTERNATIONAL INC	03/07/2018	$108.78
	VWR INTERNATIONAL INC	03/07/2018	$285.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	IN BIOTECH BALANCING	03/07/2018	$475.00
	ABCAM	03/09/2018	$234.00
	TFS FISHERSCI ECOM ATL	03/13/2018	$86.78
	SC DHEC/BUREAU OF F	03/16/2018	$125.00
	TFS FISHERSCI ECOM ATL	03/24/2018	$94.41
	TFS FISHERSCI ECOM ATL	03/23/2018	$94.86
	SIGMA ALDRICH US	03/26/2018	$35.55
	SIGMA ALDRICH US	03/27/2018	$560.34
	WWW RESEARCHDIETS COM	03/27/2018	$450.00
	TFS FISHERSCI ECOM ATL	03/29/2018	$197.98
	TFS FISHERSCI ECOM ATL	03/29/2018	$277.86
	IN VSS INC.	03/29/2018	$368.00
	LIFETECH 84078134	03/28/2018	$688.14
			$6,604.16
CHRISTOPHER C GODFREY	SPARTAN PHOTO CENTER	03/07/2018	$293.75
	ADVANCED DOOR SYSTEMS	03/14/2018	$1,507.20
	SPARTAN PHOTO CENTER	03/20/2018	$293.75
			$2,094.70
CHRISTOPHER J SELIGA	ATLANTA BIOLOGICALS INC	03/14/2018	$940.26
	TFS FISHERSCI ECOM ATL	03/29/2018	$108.46
			$1,048.72
CHRISTOPHER L DAVIS	DECISION DIGITAL, INC.	03/14/2018	$82.50
	TIGERPAW SOFTWARE	03/15/2018	$189.00
	ADI-CB	03/20/2018	$461.97
	ADI-CB	03/20/2018	$407.93
	ASIS INTL ONLINE	03/20/2018	$195.00
			$1,336.40
CHRISTOPHER L HOWARD	ACADEMIC SUPPLIER OFFICE	03/06/2018	$215.12
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$360.00
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$48.00
			$623.12
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	03/09/2018	$275.62
	DMI DELL HIGHER EDUC	03/15/2018	$1,000.56
			$1,276.18
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	03/07/2018	$802.40
	JOHNSON CONTROLS SS	03/07/2018	$257.80
	JOHNSON CONTROLS SS	03/07/2018	$497.20
	JOHNSON CONTROLS SS	03/22/2018	$1,371.62
	JOHNSON CONTROLS SS	03/22/2018	$3,214.63
	IN SERVICE MACHINE COMPA	03/26/2018	$1,937.52
			$8,081.17
CHRISTOPHER WUCHENICH	TARGET 00022772	03/03/2018	$100.54
	D J WALL-ST-JOURNAL	03/06/2018	$98.97
	CABLE AND CONNECTIONS - L	03/24/2018	$134.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$333.54
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	03/21/2018	$3,503.06
			$3,503.06
CLAIRE M MILLER	GLORY COMMUNICATIONS INC	02/28/2018	$500.00
			$500.00
CLARENCE EDWARD JONES	BATTERIES PLUS BUL	02/28/2018	$48.04
	ACADEMIC SUPPLIER OFFICE	03/06/2018	$440.92
	SUCCESSORIES	03/28/2018	$1,003.35
	CONTEMPORARY FORUMS - REG	03/28/2018	$295.00
	CONTEMPORARY FORUMS - REG	03/28/2018	$295.00
	CONTEMPORARY FORUMS - REG	03/28/2018	$295.00
	CONTEMPORARY FORUMS - REG	03/28/2018	$295.00
	CONTEMPORARY FORUMS - REG	03/28/2018	$295.00
			$2,967.31
CLAUDE E BROUGHTON	AMAZON MKTPLACE PMTS	03/12/2018	$107.42
			$107.42
CLAUDIA A GRILLO	ULINE SHIP SUPPLIES	03/10/2018	$309.97
	TFS FISHERSCI ECOM ATL	03/16/2018	$116.36
	TFS FISHERSCI ECOM ATL	03/16/2018	$21.95
	Frontiers Media SA	03/20/2018	$2,655.00
	AMAZON MKTPLACE PMTS	03/21/2018	$510.38
	TFS FISHERSCI ECOM ATL	03/21/2018	$14.91
	AMAZON MKTPLACE PMTS	03/21/2018	$118.16
	TFS FISHERSCI ECOM ATL	03/22/2018	$27.65
	Amazon.com	03/27/2018	$128.48
			$3,902.86
CLAUDIA F CARRIERE	HILTONS POWER EQUIPMENT	03/02/2018	$913.74
	US INK AND TONER	03/08/2018	$206.40
	BALFOUR.COM	03/20/2018	$56.05
	MANAGEDPRINT	03/22/2018	$54.00
			$1,230.19
CLAUDIA J PARNELL	AMAZON MKTPLACE PMTS	03/09/2018	$17.02
			$17.02
CLAUDIA R B NELSON	AIRGAS SOUTH	03/12/2018	$15.24
	PRAXAIR DIST INC OAM	03/13/2018	$666.71
	TFS FISHERSCI ECOM ATL	03/15/2018	$25.20
	AT&T BILL PAYMENT	03/25/2018	$83.43
			$790.58
CLAYTON P KING	DNH GODADDY.COM	03/23/2018	$12.17
	DNH GODADDY.COM	03/23/2018	$77.63
			$89.80
CLEMENTINE GETER	SQ SALEM PRESS	03/05/2018	$2,502.00
	AMER LIB ASSOC-IMIS	03/14/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	PAYPAL LOEX	03/21/2018	$290.00
	UCHICAGO LIBRARY SERV	03/21/2018	$20.00
	NCTE - MOTO	03/22/2018	$110.00
	UNC CH ACAD AFF LIBRARY	03/27/2018	$15.00
			$3,437.00
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	02/28/2018	$114.96
	CITY ELECTRIC REPAIR INC	03/12/2018	$200.76
	ELECTRIC MOTOR AND REPAI	03/12/2018	$744.12
	GRAYBAR ELECTRIC	03/29/2018	$93.73
			$1,153.57
COLIN F WILDER	ADOBE SYSTEMS, INC.	03/01/2018	$29.99
	DIGITALOCEAN.COM	02/28/2018	$409.42
	ADOBE SYSTEMS, INC.	03/17/2018	$29.99
	GITHUB.COM 6BY0E	03/19/2018	$55.00
	AMAZON MKTPLACE PMTS	03/20/2018	$221.53
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$80.97
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$174.16
	Evernote	03/21/2018	$34.99
	AMAZON MKTPLACE PMTS	03/23/2018	$27.99
	AMAZON MKTPLACE PMTS	03/24/2018	$80.97
	AMAZON MKTPLACE PMTS	03/26/2018	$1,863.64
	AVNGATE ABBYY	03/26/2018	$199.99
	AMAZON MKTPLACE PMTS	03/27/2018	$22.67
			$3,231.31
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SS	02/28/2018	$3,289.16
	1140 PERRY MANN	02/27/2018	$13.95
	WW GRAINGER	03/06/2018	$402.01
	ADI-CB	03/08/2018	$250.55
	COOK AND BOARDMAN	03/07/2018	$1,198.80
	MAYER710 COLUMBIASC	03/07/2018	$78.99
	ADI-CB	03/09/2018	$513.57
	WW GRAINGER	03/09/2018	$467.79
	MAYER710 COLUMBIASC	03/09/2018	$114.23
	WW GRAINGER	03/12/2018	$101.14
	1140 PERRY MANN	03/12/2018	$304.64
	GRAYBAR ELECTRIC	03/15/2018	$258.29
	VALLEN DISTRIBUTION #57	03/14/2018	$101.88
	WW GRAINGER	03/21/2018	$389.01
	1140 PERRY MANN	03/20/2018	$360.51
			$7,844.52
CONNIE R PARKER	THE CLINTON CHRONICLE	03/05/2018	$160.00
			$160.00
CONRAD GORE	LOWES #01064	02/28/2018	$16.98
	POLYMERSHAPES-COLUMBIA	03/03/2018	$20.18
	AMAZON MKTPLACE PMTS	03/11/2018	$55.98

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	AMAZON MKTPLACE PMTS	03/09/2018	$28.02
	AMAZON MKTPLACE PMTS	03/09/2018	$30.14
	DKC DIGI KEY CORP	03/15/2018	$71.54
	DKC DIGI KEY CORP	03/16/2018	$22.77
	MED ASSOCIATES	03/15/2018	$133.75
	BEARING DIST - COLUMBIA	03/16/2018	$45.43
	MCMASTER-CARR	03/20/2018	$128.94
	FASTENAL COMPANY01	03/22/2018	$17.30
	CABLE AND CONNECTIONS - L	03/27/2018	$85.49
	MYKNOBS.COM	03/29/2018	$25.47
			$681.99
CONSTANCE M PENDER	Amazon.com	03/03/2018	$8.93
	Amazon.com	03/03/2018	$14.94
	BRODART SUPPLIES	03/06/2018	$1,096.64
	Amazon.com	03/18/2018	$18.35
	AMAZON MKTPLACE PMTS	03/22/2018	$45.98
	VICTORIA SUPPLY INC.	03/27/2018	$283.10
			$1,467.94
COREY FERALDI	POST UP STAND	03/13/2018	$132.18
	CAROLINA SCREENPRINT OF A	03/20/2018	$100.00
	TARGET 00013102	03/25/2018	$53.99
			$286.17
CORMAC CANNON	FEDEXOFFICE 00015024	03/13/2018	$7.56
	THE HOME DEPOT #1109	03/23/2018	$34.99
			$42.55
CORNICE C COX	LEE TRANSPORT EQUIPMENT	03/21/2018	$69.12
	LEE TRANSPORT EQUIPMENT	03/26/2018	$95.04
			$164.16
CORY TAYLOR	AMAZON.COM AMZN.COM/BILL	03/06/2018	$36.12
	ALLEGRA PRINT AND IMAGING	03/06/2018	$41.34
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$321.02
	WM SUPERCENTER #1035	03/21/2018	$38.96
	AMAZON MKTPLACE PMTS	03/23/2018	$173.88
			$611.32
COYET GREENE	INKCARTRIDGES	02/20/2018	$387.96
	INKCARTRIDGES	03/01/2018	$283.98
	FEDEX 374849836	03/07/2018	$24.24
	BC.BASECAMP 2 2043011	03/09/2018	$20.00
	FEDEX 375571070	03/14/2018	$24.13
	VZWRLSS APOCC VISB	03/17/2018	$152.28
	FEDEX 375799195	03/17/2018	$36.91
	WALMART.COM 8009666546	03/28/2018	$586.49
			$1,515.99
CURTIS G SUFFRIDGE	HELENA CHEM CO 35041	03/06/2018	$2,341.98

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	HELENA CHEM CO 35041	03/14/2018	$517.54
	WILSON AND ASSOCIATES SPO	03/23/2018	$1,200.00
			$4,059.52
CYNTHIA GEARHART	ANCARE	03/02/2018	$410.00
	OQ MEASURES LLC	03/13/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$82.88
	VIT VITAMIN SHOPPE.COM	03/19/2018	$25.86
	WWW.SURVEYGIZMO.COM	03/20/2018	$500.00
	DMI DELL HIGHER EDUC	03/30/2018	$265.04
			$1,433.78
CYNTHIA L STEELE	FENCESCREEN INC.	03/22/2018	$3,099.90
			$3,099.90
CYNTHIA M MCABEE	THE UPS STORE #6668	03/01/2018	$15.00
	SP APS-GIRLYGOGARTER	03/05/2018	$275.00
	SQ MILA WHOLESALE	03/06/2018	$2,288.40
	THE UPS STORE #6668	03/06/2018	$50.00
	POMCHIES LLC	03/08/2018	$293.96
	SHIFT4 CORPORATION	03/28/2018	$100.00
			$3,022.36
CYNTHIA PARKER	OF MANAGEMENT ACCTS	03/21/2018	$39.00
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$92.77
	Dropbox 62XM86PM1CCW	03/24/2018	$99.00
			$230.77
DALE J GLOVER	CORRUGATED CONTAINERS INC	03/02/2018	$205.44
	CAYCE ACE HARDWARE	03/05/2018	$64.54
	LOWES #00499	03/05/2018	$15.49
	CAYCE ACE HARDWARE	03/06/2018	$29.49
	WW GRAINGER	03/07/2018	$757.68
	THE KEY SHOP INC	03/07/2018	$5.40
	CAYCE ACE HARDWARE	03/08/2018	$137.16
	CORRUGATED CONTAINERS INC	03/07/2018	$214.00
	CORRUGATED CONTAINERS INC	03/08/2018	$412.49
	STAPLES 00103911	03/13/2018	$159.82
	CORRUGATED CONTAINERS INC	03/20/2018	$121.87
	THE KEY SHOP INC	03/27/2018	$10.80
	THE KEY SHOP INC	03/27/2018	$39.42
			$2,173.60
DALYNN HARE	SOUTHEASTERN PRINTING	03/01/2018	$145.22
			$145.22
DAMEON O HOPKINS	CAMPBELLS WRECKER SERVICE	03/02/2018	$250.00
	CAROLINA INTL TRUCKS	03/05/2018	$317.36
	BECKER COMPLETE COMPACTOR	03/09/2018	$128.40
	GOODYEAR FRASIER TIRE SER	03/26/2018	$4,255.00
	BECKER COMPLETE COMPACTOR	03/27/2018	$42.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,993.56
DANIEL A BROWN	DMI DELL ARB BUS	03/06/2018	$750.90
	WWW.NEWEGGBUSINESS.COM	03/06/2018	$345.24
	DELL SALES & SERVICE	03/13/2018	$28.06
	PAYPAL SILICON ELE	03/12/2018	$23.58
	PAYPAL CE GROUP	03/12/2018	$48.96
	PAYPAL YOURLAPTOPS	03/12/2018	$35.37
	DELL SALES & SERVICE	03/14/2018	$457.12
	DELL SALES & SERVICE	03/14/2018	$537.80
	DELL SALES & SERVICE	03/14/2018	$457.12
	HOOTSUITE MEDIA INC.	03/14/2018	$1,188.00
	PAYPAL ANCISCOCORP	03/15/2018	$12.89
	PAYPAL PKSPORTSWEA	03/15/2018	$18.00
	PAYPAL YUEDINGGUOJ	03/15/2018	$26.90
	PAYPAL TAMIRAKIAN	03/15/2018	$8.85
	B&H PHOTO 800-606-6969	03/19/2018	$1,674.00
	MAILCHIMP MONTHLY	03/21/2018	$50.00
	VZWRLSS MY VZ VE P	03/22/2018	$179.16
	B&H PHOTO 800-606-6969	03/22/2018	$1,440.90
	ONINE LEARNING CONSORTIUM	03/22/2018	$1,500.00
			$8,782.85
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	03/05/2018	$10.79
			$10.79
DANIEL G LEONARD	AIRGAS SOUTH	02/27/2018	$129.75
	PRAXAIR DIST INC OAM	03/02/2018	$72.95
	MANN TOOL AND SUPPLY	03/02/2018	$232.36
	PRAXAIR DIST INC OAM	03/02/2018	$16.45
	PAYPAL JETS INC	03/07/2018	$63.00
	AIRGAS SOUTH	03/21/2018	$116.43
	WW GRAINGER	03/23/2018	$257.92
	MANN TOOL AND SUPPLY	03/22/2018	$3,096.45
	GIH GLOBALINDUSTRIALEQ	03/24/2018	$1,160.45
			$5,145.76
DANIEL I SPEISER	TFS FISHERSCI ECOM ATL	03/17/2018	$192.47
	TFS FISHERSCI ECOM ATL	03/16/2018	$80.07
	B&H PHOTO 800-606-6969	03/19/2018	$199.00
	EPSON STORE	03/20/2018	$64.75
	GRAYTEX PAPERS	03/22/2018	$43.38
	TROSSEN INNOVATIONS	03/21/2018	$352.76
	AIRGAS SOUTH	03/21/2018	$90.12
	ADAFRUIT INDUSTRIES	03/26/2018	$261.70
			$1,284.25
DANIEL L RUCKER	MCNICHOLS COMPANY	03/05/2018	$1,636.54
	DILLON SUPPLY COMPANY	03/21/2018	$54.62
	RICHLAND INDUSTRIAL	03/22/2018	$16.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,707.65
DANIEL T BRANTLEY	VZWRLSS MY VZ VB P	03/22/2018	$71.06
			$71.06
DANIEL W HAWLEY	HYDRADYNE FLUID AIR 590	03/16/2018	$4,923.95
	SHERWIN WILLIAMS 702076	03/29/2018	$25.49
			$4,949.44
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	03/05/2018	$1,043.63
	JACKSONVILLE SOUND &	03/21/2018	$905.40
			$1,949.03
DANIELLE J MICKEL	ENVIRONMENTAL RESOURCE	02/28/2018	$287.12
	THOMAS SCIENTIFIC	02/27/2018	$129.23
	TEST AMERICA LABOR	02/28/2018	$2,104.50
	THOMAS SCIENTIFIC	03/02/2018	$428.58
	TEST AMERICA LABOR	03/06/2018	$42.50
	THOMAS SCIENTIFIC	03/06/2018	$21.75
	MURR PRINTING BEAUFORT	03/06/2018	$42.40
	TEST AMERICA LABOR	03/06/2018	$1,620.50
	THOMAS SCIENTIFIC	03/14/2018	$55.80
	ENVIRONMENTAL RESOURCE	03/15/2018	$287.12
	THOMAS SCIENTIFIC	03/15/2018	$43.05
	HACH COMPANY	03/23/2018	$178.88
	Amazon.com	03/29/2018	$399.07
	CARBONLESS FORMS PRINT	03/28/2018	$284.00
			$5,924.50
DANIELLE M GADOW	LOWES #00385	03/01/2018	$40.10
	Valworx, Inc.	03/07/2018	$538.40
	STAPLES 00103911	03/15/2018	$34.11
	FALCON ACE HARDWARE	03/15/2018	$12.94
	AMAZON MKTPLACE PMTS	03/21/2018	$83.73
	AMAZON MKTPLACE PMTS	03/28/2018	$15.60
	MCMASTER-CARR	03/27/2018	$16.09
			$740.97
DANIELLE M PILOT	IN SHRED WITH US	03/13/2018	$45.00
	IN SHRED WITH US	03/13/2018	$60.00
			$105.00
DANTZ WOODBERRY	AMAZON MKTPLACE PMTS	02/28/2018	$163.98
	AMAZON MKTPLACE PMTS	03/06/2018	$114.95
	SAGE PUBLICATIONS	03/13/2018	$950.00
	Amazon.com	03/21/2018	$18.21
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$112.32
			$1,359.46
DARRELL W JONES	NORTHEAST TROPHIES AND	03/16/2018	$55.08
	SAGEWORKS	03/16/2018	$1,800.00
	GREATER SUMTER CHAMB	03/19/2018	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL W JONES	US INK AND TONER	03/22/2018	$105.41
	US INK AND TONER	03/29/2018	$105.41
			$2,234.90
DARRYL B MESSER	PAYPAL ITEMDEEDEEE	03/01/2018	$245.00
	SUMMIT RACING MAIL ORDER	03/02/2018	$106.90
	UNITED LABORATORIES	03/06/2018	$1,126.00
	IBI - SUPPLYWORKS #2251	03/05/2018	$238.21
	IN PRECISION FIRE SOLUTI	03/08/2018	$1,264.34
	NOR NORTHERN TOOL	03/09/2018	$130.88
	INTERSTATE BATTERIES	03/14/2018	$1,283.50
	THE HOME DEPOT #1117	03/14/2018	$29.16
	NAPA AUTO 0037512	03/26/2018	$47.98
	TRACTOR SUPPLY #724	03/26/2018	$76.64
	OREILLY AUTO #4761	03/26/2018	$21.59
	THE HOME DEPOT #1117	03/26/2018	$69.51
	PAYPAL HANDSONU	03/29/2018	$135.00
	PAYPAL MIKEFH1966	03/29/2018	$190.00
	PAYPAL DYNAMICRIGG	03/29/2018	$55.73
	PAYPAL IRECYCLEFOR	03/29/2018	$40.00
	PAYPAL PREFERREDPO	03/29/2018	$300.00
			$5,360.44
DAVID A LORICK	WIX.COM 202943033	03/02/2018	$84.00
	DMI DELL HIGHER EDUC	03/08/2018	$46.43
	DMI DELL HIGHER EDUC	03/09/2018	$195.34
	DMI DELL HIGHER EDUC	03/09/2018	$195.34
	DMI DELL HIGHER EDUC	03/09/2018	$46.43
	DMI DELL HIGHER EDUC	03/10/2018	$1,306.69
	WIX.COM 206472212	03/09/2018	$5.99
	DMI DELL HIGHER EDUC	03/10/2018	$1,306.69
	SAGEWORKS	03/13/2018	$1,000.00
	READYTALK	03/14/2018	$40.03
	VZWRLSS APOCC VISB	03/20/2018	$92.70
			$4,319.64
DAVID A WESTBURY	METAL SUPERMARKETS	03/13/2018	$6.42
	METAL SUPERMARKETS	03/13/2018	$18.17
	VISHAY MEASUREMENTSGRP	03/15/2018	$85.36
	CVS/PHARMACY #00830	03/21/2018	$44.19
	WW GRAINGER	03/21/2018	$23.46
	PAYPAL COMPANDSAVE	03/26/2018	$18.98
	WW GRAINGER	03/26/2018	$30.21
	WW GRAINGER	03/27/2018	$30.21
			$257.00
DAVID B DEWEIL	MAILCHIMP MONTHLY	03/09/2018	$30.00
	SMK WUFOO.COM CHARGE	03/21/2018	$34.00
			$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	WWW.NEWEGG.COM	03/01/2018	$779.04
	WWW.NEWEGG.COM	03/03/2018	$200.20
	WWW.NEWEGG.COM	03/06/2018	$143.97
	BESTBUYCOM805533893095	03/06/2018	$1,425.56
	MICROSOFT STORE	03/09/2018	$194.39
	MONOPRICE, INC.	03/09/2018	$171.94
	MONOPRICE, INC.	03/13/2018	$51.27
	DMI DELL HIGHER EDUC	03/15/2018	$873.96
	MONOPRICE, INC.	03/15/2018	$281.05
	DMI DELL HIGHER EDUC	03/22/2018	$697.19
	DMI DELL HIGHER EDUC	03/23/2018	$598.36
	MICROSOFT STORE	03/29/2018	$2,467.89
			$7,884.82
DAVID G BRITT	INDEPENDENT BOOKSTORE	02/28/2018	$43.62
	INDEPENDENT BOOKSTORE	02/28/2018	$10.54
			$54.16
DAVID J TEDESCHI	APL APPLE ONLINE STORE	03/07/2018	$85.32
			$85.32
DAVID M GOODMAN	STAPLES 00108696	02/28/2018	$60.84
	VS WOW!	03/08/2018	$425.74
	OVERNIGHTPRINTS	03/14/2018	$94.75
			$581.33
DAVID M LONDON	OOMA,INC	03/03/2018	$15.31
	BEST BUY 00002642	03/05/2018	$160.49
	PAYPAL ZYGNERENTER	03/07/2018	$444.99
	PAYPAL MAJORMEMORY	03/07/2018	$254.50
	PAYPAL DELUXECOMPU	03/07/2018	$215.00
	AMAZON MKTPLACE PMTS	03/11/2018	$43.99
	PAYPAL SLANE831	03/20/2018	$19.46
	MANAGEDPRINT	03/20/2018	$272.16
	PAYPAL LI JIA WANG	03/23/2018	$8.34
	PAYPAL TECHDEALLLC	03/23/2018	$39.99
	PAYPAL BATTERYMART	03/28/2018	$76.64
	PAYPAL SHUANGHUANG	03/28/2018	$9.90
	PAYPAL BESTCOMWIRE	03/28/2018	$4.98
			$1,565.75
DAVID M METTS	NEWARK US 00000075	03/02/2018	$171.59
	NEWARK US 00000075	03/10/2018	$425.28
	ADAFRUIT INDUSTRIES	03/23/2018	$139.20
	NEWARK US 00000075	03/23/2018	$77.83
	NEWARK US 00000075	03/27/2018	$183.13
	NEWARK US 00000075	03/29/2018	$172.33
	NEWARK US 00000075	03/29/2018	$35.33
	MOUSER ELECTRONICS INC	03/29/2018	$139.89
	NEWARK US 00000075	03/29/2018	$1,494.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,839.57
DAVID MATOLAK	AMAZON MKTPLACE PMTS	03/01/2018	$11.33
	AMAZON MKTPLACE PMTS	03/19/2018	$1.07
	AMAZON MKTPLACE PMTS	03/20/2018	$403.81
	AMAZON MKTPLACE PMTS	03/20/2018	$34.15
	NATIONALINSTRUMENTS	03/26/2018	$1,365.32
			$1,815.68
DAVID N DIXON	DAKTRONICS	03/20/2018	$1,450.00
			$1,450.00
DAVID R MYERS	LOWES #01986	02/28/2018	$31.77
	FEDEXOFFICE 00030957	03/01/2018	$52.36
	LOWES #01986	03/02/2018	$42.32
	US INK AND TONER	03/07/2018	$218.40
	WM SUPERCENTER #2806	03/08/2018	$20.95
	OREILLY AUTO #1592	03/15/2018	$27.32
	ATLAS BUSINESS SOLUTIONS	03/15/2018	$50.00
	NORTHERN TOOL EQUIP	03/14/2018	$349.76
	SAT AUTOMOTIVE & TRANS	03/29/2018	$3,354.96
			$4,147.84
DAVID REISMAN	AIRGAS SOUTH	02/28/2018	$19.83
	AIRGAS SOUTH	03/09/2018	$41.58
	PAYPAL IMCINTLMAUF	03/19/2018	$1.47
	PAYPAL IMCINTLMAUF	03/19/2018	$4.23
	PAYPAL SHANGHAIYIN	03/19/2018	$1.02
			$68.13
DAWN WILSON-KING	FTC WESMARK	03/13/2018	$175.18
			$175.18
DEAN M ELLISOR	BEARING DIST - COLUMBIA	02/28/2018	$120.42
	RICHLAND INDUSTRIAL	02/28/2018	$6.22
	CITY ELECTRIC REPAIR INC	03/01/2018	$157.58
	RICHLAND INDUSTRIAL	03/05/2018	$97.31
	JOHNSTONE SUPPLY COLUMB	03/07/2018	$26.03
	GATEWAY SUPPLY COMPANY	03/08/2018	$85.64
	GATEWAY SUPPLY COMPANY	03/08/2018	$521.49
	GATEWAY SUPPLY COMPANY	03/08/2018	$44.16
	HOFFMAN MECHANICAL	03/07/2018	$218.00
	SHUMAN OWENS SUPPLY CO	03/09/2018	$128.29
	RICHLAND INDUSTRIAL	03/09/2018	$114.95
	OFFICE DEPOT #2349	03/08/2018	$93.90
	BEST PLUMBING SPECIALTIES	03/08/2018	$448.10
	JOHNSTONE SUPPLY COLUMB	03/09/2018	$28.06
	JOHNSTONE SUPPLY COLUMB	03/09/2018	$43.44
	GATEWAY SUPPLY COMPANY	03/12/2018	$180.13
	CONSOLIDATED PIPE-COLUMBI	03/12/2018	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	03/13/2018	$440.44
	GATEWAY SUPPLY COMPANY	03/15/2018	$433.15
	GATEWAY SUPPLY COMPANY	03/15/2018	$198.19
	JOHNSTONE SUPPLY COLUMB	03/15/2018	$37.20
	GATEWAY SUPPLY COMPANY	03/19/2018	$138.99
	GATEWAY SUPPLY COMPANY	03/19/2018	$100.34
	GATEWAY SUPPLY COMPANY	03/21/2018	$100.86
	GATEWAY SUPPLY COMPANY	03/21/2018	$190.00
	GATEWAY SUPPLY COMPANY	03/21/2018	$350.22
	GATEWAY SUPPLY COMPANY	03/21/2018	$48.23
	JOHNSTONE SUPPLY COLUMB	03/22/2018	$58.11
	JOHNSTONE SUPPLY COLUMB	03/22/2018	$4.56
	JOHNSTONE SUPPLY COLUMB	03/23/2018	$13.14
	GATEWAY SUPPLY COMPANY	03/23/2018	$100.08
	IBI - SUPPLYWORKS #2251	03/22/2018	$2,355.02
	IBI - SUPPLYWORKS #2251	03/27/2018	$1,809.99
	GATEWAY SUPPLY COMPANY	03/28/2018	$443.55
	GATEWAY SUPPLY COMPANY	03/29/2018	$95.00
	GATEWAY SUPPLY COMPANY	03/29/2018	$1,318.32
			$10,879.11
DEANNA S SMITH	Lonza AG (Walkersville)	02/28/2018	$226.00
	SC DHEC/BUREAU OF F	03/07/2018	$125.00
	TFS FISHERSCI ECOM ATL	03/29/2018	$141.92
			$492.92
DEBBIE BOGGS	STAPLES 00108449	03/02/2018	$77.70
	CAROLINA AWARDS AND ENGRA	03/08/2018	$33.48
	CAROLINA AWARDS AND ENGRA	03/16/2018	$8.10
			$119.28
DEBBIE T KASSIANOS	TECH SMART SALES LLC	03/02/2018	$1,186.92
	TECH SMART SALES LLC	03/07/2018	$475.20
	JUNGLE DISK (TX)	03/08/2018	$27.44
	AT&T BILL PAYMENT	03/09/2018	$465.64
	CABLE AND CONNECTIONS - L	03/09/2018	$36.05
	BEST BUY 00002642	03/15/2018	$221.45
	AT&T BILL PAYMENT	03/15/2018	$963.14
	TECH SMART SALES LLC	03/21/2018	$1,186.92
	VZWRLSS APOCC VISB	03/21/2018	$348.07
	AT&T BILL PAYMENT	03/23/2018	$1,315.95
			$6,226.78
DEBORAH C BECK	VZWRLSS APOCC VISE	03/22/2018	$96.84
	EDUCATOR-ONE	03/23/2018	$361.00
			$457.84
DEBORAH C SALZBERG	U.S. PLASTIC CORPORATION	02/28/2018	$31.74
	AMAZON MKTPLACE PMTS	03/01/2018	$93.80
	U.S. PLASTIC CORPORATION	03/02/2018	$38.29

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	03/02/2018	$38.88
	JET.COM	03/26/2018	$633.49
	LOGMEIN GOTOMEETING	03/28/2018	$38.88
			$875.08
DEBORAH M MARTIN	WAL-MART #1183	03/23/2018	$29.02
			$29.02
DEBORAH MARTHERS	VOIP SUPPLY LLC	03/20/2018	$210.87
			$210.87
DEBORAH OWENS	CARTER AND HOLMES INC	03/05/2018	$261.44
	AUTOMATED SIGNATURE TECHN	03/12/2018	$499.00
	ACCO BRANDS DIRECT	03/15/2018	$59.94
			$820.38
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	03/01/2018	$43.26
	GROVE MEDICAL, INC.	03/05/2018	$74.29
	GROVE MEDICAL, INC.	03/09/2018	$204.20
	GROVE MEDICAL, INC.	03/26/2018	$73.95
			$395.70
DEBORAH W NELSON	Amazon.com	03/18/2018	$34.93
			$34.93
DEBRA G BROWN	FEDEX 166562245	03/01/2018	$111.80
	DMI DELL HIGHER EDUC	03/05/2018	$2,834.35
	FEDEX 374915951	03/07/2018	$40.41
	BRIDGETEK SOLUTION LLC	03/07/2018	$793.94
	LOGMEIN GOTOMEETING	03/23/2018	$52.92
	SOCIAL AND SCIENTIFIC SYS	03/23/2018	$600.00
			$4,433.42
DEBRA K ALLEN	VZWRLSS MY VZ VB P	03/03/2018	$134.56
	VZWRLSS MY VZ VB P	03/03/2018	$134.56
	JUANITAS DESIGNS	03/09/2018	$60.00
	SPIRIT COMMUNICATIONS EB	03/13/2018	$42.83
	FEDEX 375796751	03/17/2018	$20.26
			$392.21
DEBRA L GRABSKI	Amazon.com	03/01/2018	$76.98
	AMAZON MKTPLACE PMTS	03/01/2018	$57.55
	Amazon.com	03/04/2018	$91.42
	Amazon.com	03/04/2018	$51.33
	AMAZON MKTPLACE PMTS	03/05/2018	$112.89
	AMAZON MKTPLACE PMTS	03/08/2018	$19.96
	AMZ Stylus Publishin	03/29/2018	$40.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$39.21
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$22.01
			$511.35
DEBRA L JOHNSON	US INK AND TONER	03/01/2018	$182.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	WHHI-TV	03/02/2018	$500.00
	TRT BANNERS	03/06/2018	$283.72
	MURR PRINTING BEAUFORT	03/07/2018	$154.18
	KENNICKELL PRINTING CO 1	03/15/2018	$282.00
	IN INDEPENDENCE DAY PUBL	03/15/2018	$375.00
	SIGN D SIGN	03/16/2018	$317.26
	MURR PRINTING BEAUFORT	03/15/2018	$58.30
	MYFONTS INC	03/22/2018	$49.00
	AMAZON MKTPLACE PMTS	03/23/2018	$59.98
	KENNICKELL PRINTING CO 1	03/28/2018	$463.50
	PRINTOLOGY SIGNS & GRAPH	03/28/2018	$138.44
			$2,864.02
DEBRA L SIGHTLER	Ryder Engraving Inc	03/26/2018	$5.75
	Ryder Engraving Inc	03/26/2018	$29.55
	Ryder Engraving Inc	03/26/2018	$31.25
	Ryder Engraving Inc	03/26/2018	$80.45
	Ryder Engraving Inc	03/26/2018	$55.40
	RR DONNELLEY-PAYMETRIC	03/26/2018	$1,707.48
	Ryder Engraving Inc	03/26/2018	$102.25
	COLUMBIA FLAG & SIGN COM	03/26/2018	$216.00
	DISCOUNT LABELS	03/27/2018	$252.99
	DISCOUNT LABELS	03/27/2018	$574.93
	DISCOUNT LABELS	03/27/2018	$214.78
	DISCOUNT LABELS	03/27/2018	$200.25
	SUN SOLUTIONS	03/27/2018	$410.40
	VZWRLSS MY VZ VB P	03/27/2018	$61.76
	MINI DATA FORMS	03/26/2018	$1,413.20
	SUN SOLUTIONS	03/27/2018	$332.64
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$177.82
			$5,866.90
DEBRA R CAUDILL	US INK AND TONER	03/05/2018	$301.93
	AT&T PAYMENT	03/22/2018	$41.96
			$343.89
DEBRA WILLIAMS	SMK SURVEYMONKEY	03/07/2018	$360.00
			$360.00
DEBRA Y BROWN	VZWRLSS MY VZ VB P	03/02/2018	$2,118.49
	THOMSON WEST TCD	03/15/2018	$880.00
			$2,998.49
DEIDRE THOMAS MILLER	ACADEMIC IMPRESSIONS INC	02/28/2018	$59.99
	LANDS END BUS OUTFITTERS	03/06/2018	$505.20
	Amazon.com	03/09/2018	$29.69
	LANDS END BUS OUTFITTERS	03/15/2018	$40.89
			$635.77
DELMAGE A WILLIAMS	OREILLY AUTO #1656	02/28/2018	$41.06

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	N&A AUTO & TRUCK REPAIRS	02/28/2018	$4,749.54
	A PARTS WHS	02/28/2018	$271.10
	OREILLY AUTO #1656	02/28/2018	$5.86
	A PARTS WHS	02/28/2018	$58.04
	CAROLINA INTL TRUCKS	02/28/2018	$217.37
	OREILLY AUTO #1656	03/01/2018	$67.35
	CAYCE ACE HARDWARE	03/02/2018	$16.47
	OREILLY AUTO #1656	03/05/2018	$29.15
	A PARTS WHS	03/06/2018	$16.00
	INTERSTATE TRANSPORTATION	03/06/2018	$4,133.39
	INTERSTATE TRANSPORTATION	03/06/2018	$48.41
	A PARTS WHS	03/06/2018	$40.41
	A PARTS WHS	03/06/2018	$209.07
	OREILLY AUTO #1656	03/06/2018	$7.12
	OREILLY AUTO #1656	03/06/2018	$5.21
	OREILLY AUTO #1656	03/07/2018	$66.38
	OREILLY AUTO #1656	03/08/2018	$4.33
	OREILLY AUTO #1656	03/28/2018	$7.55
	CAMPBELLS WRECKER SERVICE	03/28/2018	$250.00
	A PARTS WHS	03/28/2018	$73.83
	A PARTS WHS	03/28/2018	$53.35
	CAMPBELLS WRECKER SERVICE	03/28/2018	$75.00
	A PARTS WHS	03/28/2018	$499.38
	A PARTS WHS	03/28/2018	$97.00
	GOODYEAR FRASIER TIRE SER	03/28/2018	$1,045.29
	CAMPBELLS WRECKER SERVICE	03/28/2018	$250.00
	A PARTS WHS	03/28/2018	$291.80
	CAMPBELLS WRECKER SERVICE	03/28/2018	$250.00
	A PARTS WHS	03/28/2018	$838.84
	A PARTS WHS	03/28/2018	$39.00
	CAMPBELLS WRECKER SERVICE	03/28/2018	$357.00
	A PARTS WHS	03/28/2018	$189.60
	CAMPBELLS WRECKER SERVICE	03/28/2018	$250.00
	A PARTS WHS	03/28/2018	$240.67
	CAMPBELLS WRECKER SERVICE	03/28/2018	$125.00
	A PARTS WHS	03/28/2018	$13.45
	CAMPBELLS WRECKER SERVICE	03/28/2018	$350.00
	OREILLY AUTO #1656	03/29/2018	$16.25
	THERMO KING COLUMBIA INC	03/29/2018	$254.33
	OREILLY AUTO #1656	03/29/2018	$42.99
	CARQUEST 1311	03/29/2018	$10.58
			$15,607.17
DELONY R BLADEN	DISCOUNT TONER & INK LLC	02/28/2018	$124.20
			$124.20
DEMETRIUS T JAMES	RITE TEMP HEATING & AIR	03/20/2018	$2,550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,550.00
DENISE T WHITE	DNH GODADDY.COM	03/11/2018	$74.99
	THE WEBSTAURANT STORE	03/15/2018	$22.73
	4IMPRINT	03/22/2018	$183.42
	AMAZON MKTPLACE PMTS	03/29/2018	$102.00
			$383.14
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	03/01/2018	$3,550.26
	1140 PERRY MANN	03/02/2018	$155.03
	RICHLAND INDUSTRIAL	03/07/2018	$58.98
	MAYER710 COLUMBIASC	03/20/2018	$1,177.00
			$4,941.27
DEON C FURMAN	GOTPRINT.COM	03/01/2018	$62.82
	FACEBK RNMPAF2AG2	02/28/2018	$107.25
	SQ LOWCOUNTRY WEEKLY	03/02/2018	$220.00
	IN LADY'S ISLAND NEWS	03/02/2018	$237.50
	ROSES EXPRESS STORE 1806	03/02/2018	$20.14
	DOLLAR TREE	03/06/2018	$7.42
	SPECTRUM GRAPHIC ARTS CEN	03/08/2018	$157.39
	SAGA QUAD STATES COMMUNI	03/15/2018	$585.00
	MURR PRINTING BEAUFORT	03/15/2018	$477.27
	SQ LOWCOUNTRY WEEKLY	03/21/2018	$220.00
	SQ LOWCOUNTRY WEEKLY	03/21/2018	$220.00
	NEW SOUTH SHIRTS	03/29/2018	$763.20
			$3,077.99
DEONNE GILES YEAGER	WWW.MRDOGPOOP.COM	03/13/2018	$180.39
	SP NEUYEAR.NET	03/21/2018	$31.99
	WW GRAINGER	03/22/2018	$40.45
			$252.83
DEXTER D MURPHY	RICHLAND INDUSTRIAL	03/07/2018	$98.88
			$98.88
DIANA DIAZ	DMI DELL CORP BUS	03/01/2018	$106.92
	DMI DELL CORP BUS	03/03/2018	$461.69
	Amazon.com	03/05/2018	$50.04
	AMAZON MKTPLACE PMTS	03/06/2018	$29.00
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$71.85
	Amazon.com	03/21/2018	$115.43
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$60.40
	AMAZON MKTPLACE PMTS	03/28/2018	$72.59
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$97.14
	FEDEX 167478487	03/28/2018	$48.84
			$1,113.90
DIANE S RICHARDSON	BILL FRITZ SPORTS	03/07/2018	$1,351.35
	BILL FRITZ SPORTS	03/07/2018	$1,887.20
	US INK AND TONER	03/28/2018	$426.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,665.50
DIANNE R GLASSER	PSYCHTODAY TD	03/06/2018	$29.95
	WPS	03/16/2018	$442.80
	NCS PEARSON	03/20/2018	$254.15
			$726.90
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/13/2018	$882.21
	VWR INTERNATIONAL INC	03/13/2018	$41.24
	VWR INTERNATIONAL INC	03/15/2018	$42.89
	VWR INTERNATIONAL INC	03/18/2018	$39.90
	VWR INTERNATIONAL INC	03/20/2018	$68.31
	VWR INTERNATIONAL INC	03/22/2018	$67.76
	VWR INTERNATIONAL INC	03/22/2018	$24.30
	VWR INTERNATIONAL INC	03/22/2018	$78.99
	VWR INTERNATIONAL INC	03/23/2018	$44.52
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$30.83
			$1,320.95
DON F MILLS III	HOCKEYGIANT	03/22/2018	$26.93
	CAYCE ACE HARDWARE	03/26/2018	$38.46
			$65.39
DONALD H GARBADE	TEDDER INDUSTRIES, LLC	03/06/2018	$55.83
	CROSSBREED HOLSTERS	03/07/2018	$281.12
	AMAZON MKTPLACE PMTS	03/11/2018	$66.03
	SQ SHADETREE ENTERPRISES	03/14/2018	$198.40
	GALLS	03/16/2018	$149.97
	GALLS	03/16/2018	$239.96
	AMAZON MKTPLACE PMTS	03/20/2018	$95.71
	GALLS	03/19/2018	$449.75
	GALLS	03/21/2018	$78.73
	AMZ KURU Footwear.	03/21/2018	$130.00
	GALLS	03/22/2018	$297.82
			$2,043.32
DONALD S CARTER	GATEWAY SUPPLY COMPANY	03/28/2018	$46.04
			$46.04
DONETTE STEWART	SC.GOV	03/09/2018	$72.19
	MONOPRICE, INC.	03/13/2018	$7.73
	ATT CONS PHONE PMT	03/13/2018	$4.00
	VZWRLSS APOCC VISB	03/13/2018	$62.95
	ANDERSON STAMP AND ENGRAV	03/13/2018	$30.70
	FACTORYOUTLETSTORE.COM	03/15/2018	$149.95
	AACRAO	03/14/2018	$810.00
	HONORCORDSOURCE	03/21/2018	$178.50
			$1,316.02
DONNA B BAILEY	AT&T DATA	03/20/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$48.58

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	VESTA T-MOBILE	03/27/2018	$35.00
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$392.53
			$506.11
DONNA L CRONIN	SCANTRON CORPORATION	03/02/2018	$744.26
	CONTAINERSTORE.COM	03/02/2018	$84.10
	AMAZON MKTPLACE PMTS	03/06/2018	$84.49
	AMAZON MKTPLACE PMTS	03/06/2018	$64.69
	Amazon.com	03/14/2018	$79.69
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$76.64
	AMAZON MKTPLACE PMTS	03/20/2018	$34.91
	AMAZON MKTPLACE PMTS	03/21/2018	$998.03
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$431.98
	AMAZON MKTPLACE PMTS	03/20/2018	$28.31
	AMAZON MKTPLACE PMTS	03/21/2018	$51.88
	AMAZON MKTPLACE PMTS	03/21/2018	$24.88
	AMAZON MKTPLACE PMTS	03/22/2018	$19.22
	WALMART.COM	03/26/2018	$308.84
			$3,031.92
DONNA M SPROUT	ALTURA COMMUNICATION S	03/02/2018	$650.00
	DYNAMIC MEDIA	03/01/2018	$779.64
	B&H PHOTO 800-606-6969	03/01/2018	$50.89
	Amazon.com	03/02/2018	$31.43
	WWW.NEWEGG.COM	03/02/2018	$94.98
	WWW.NEWEGG.COM	03/02/2018	$27.56
	APPLIED VIDEO SYSTEMS	03/02/2018	$603.41
	ELECTRIDUCT INC	03/02/2018	$132.64
	DMI DELL HIGHER EDUC	03/08/2018	$119.24
	CDW GOVT #LXW4244	03/07/2018	$533.05
	CDW GOVT #LXS4258	03/07/2018	$342.43
	BLUE MICROPHONES	03/08/2018	$221.97
	DMI DELL HIGHER EDUC	03/09/2018	$39.19
	DMI DELL HIGHER EDUC	03/09/2018	$177.54
	DMI DELL HIGHER EDUC	03/09/2018	$506.48
	EMAIL ELVESSUPPLY	03/08/2018	$50.98
	DMI DELL HIGHER EDUC	03/12/2018	$1,431.19
	B&H PHOTO 800-606-6969	03/14/2018	$35.96
	AMAZON MKTPLACE PMTS	03/15/2018	$15.00
	AMAZON MKTPLACE PMTS	03/15/2018	$19.99
	DMI DELL HIGHER EDUC	03/19/2018	$1,302.87
	CDW GOVT #MDJ8740	03/22/2018	$895.76
	DMI DELL HIGHER EDUC	03/27/2018	$167.49
	CDW GOVT #MFZ0348	03/29/2018	$151.03
	MONOPRICE, INC.	03/29/2018	$362.48
			$8,743.20
DONNIE LONGSHORE	OREILLY AUTO #1656	02/28/2018	$38.88

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	02/28/2018	$107.55
	OREILLY AUTO #1656	02/28/2018	$6.99
	OREILLY AUTO #1656	02/28/2018	$12.05
	GOODYEAR AUTO SVS CT 2323	03/01/2018	$183.15
	GOODYEAR AUTO SVS CT 2323	03/01/2018	$104.95
	CARQUEST 1311	03/01/2018	$47.43
	CARQUEST 1311	03/01/2018	$24.04
	IBS OF SOUTH CAROLINA	02/28/2018	$113.35
	CARQUEST 1311	03/01/2018	$30.63
	CARQUEST 1311	03/01/2018	$21.34
	CARQUEST 1311	03/02/2018	$6.73
	VELVETEX INC	03/01/2018	$480.60
	CARQUEST 1311	03/02/2018	$12.72
	AUTOZONE #0278	03/02/2018	$33.47
	RADIATOR EXPRESS WAREHOUS	03/02/2018	$145.80
	CARQUEST 1311	03/05/2018	$19.15
	CARQUEST 1311	03/05/2018	$3.91
	CARQUEST 1311	03/05/2018	$118.78
	LOVE CHEVROLET PARTS AND	03/06/2018	$89.89
	CARQUEST 1311	03/06/2018	$165.25
	CARQUEST 1311	03/06/2018	$126.14
	CARQUEST 1311	03/07/2018	$36.58
	CARQUEST 1311	03/07/2018	$140.42
	OREILLY AUTO #1656	03/07/2018	$20.16
	CARQUEST 1311	03/07/2018	$58.05
	CARQUEST 1311	03/08/2018	$19.15
	OREILLY AUTO #1656	03/08/2018	$17.85
	OREILLY AUTO #1656	03/09/2018	$85.23
	CAROLINA INTL TRUCKS	03/09/2018	$242.44
	AUTO SAFETY GLASS & BUMP	03/09/2018	$174.04
	3 MAN AUTO SERVICE	03/08/2018	$445.00
	OREILLY AUTO #1656	03/09/2018	$11.37
	CARQUEST 1311	03/12/2018	$21.38
	CARQUEST 1311	03/12/2018	$6.52
	CARQUEST 1311	03/12/2018	$55.51
	CARQUEST 1311	03/12/2018	$11.38
	CARQUEST 1311	03/12/2018	$37.46
	CARQUEST 1311	03/13/2018	$4.24
	OREILLY AUTO #1656	03/13/2018	$17.24
	CLASSIC FORD OF COLUMBIA	03/14/2018	$45.35
	CARQUEST 1311	03/14/2018	$15.64
	CAYCE ACE HARDWARE	03/14/2018	$17.11
	CARQUEST 1311	03/14/2018	$31.76
	GOODYEAR FRASIER TIRE SER	03/14/2018	$522.63
	AUTOZONE #0278	03/15/2018	$26.76
	OREILLY AUTO #1656	03/15/2018	$20.51

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	GOODYEAR FRASIER TIRE SER	03/15/2018	$297.85
	IBS OF SOUTH CAROLINA	03/14/2018	$119.83
	OREILLY AUTO #1656	03/15/2018	$28.87
	OREILLY AUTO #1656	03/15/2018	$32.39
	GOODYEAR FRASIER TIRE SER	03/15/2018	$140.73
	OREILLY AUTO #1656	03/16/2018	$31.30
	OREILLY AUTO #1656	03/16/2018	$15.48
	CARQUEST 1311	03/16/2018	$37.52
	CARQUEST 1311	03/16/2018	$26.29
	CARQUEST 1311	03/16/2018	$116.69
	GOODYEAR FRASIER TIRE SER	03/19/2018	$251.47
	OREILLY AUTO #1656	03/19/2018	$29.97
	CAYCE ACE HARDWARE	03/19/2018	$9.82
	GOODYEAR FRASIER TIRE SER	03/19/2018	$50.98
	OREILLY AUTO #1656	03/19/2018	$4.33
	OREILLY AUTO #1656	03/19/2018	$140.39
	CARQUEST 1311	03/20/2018	$1.90
	OREILLY AUTO #1656	03/20/2018	$3.93
	CLASSIC FORD OF COLUMBIA	03/20/2018	$12.86
	IBS OF SOUTH CAROLINA	03/19/2018	$107.95
	OREILLY AUTO #1656	03/20/2018	$3.77
	CARQUEST 1311	03/20/2018	$94.93
	OREILLY AUTO #1656	03/21/2018	$37.52
	GOODYEAR FRASIER TIRE SER	03/21/2018	$135.37
	CLASSIC FORD OF COLUMBIA	03/21/2018	$39.32
	CLASSIC FORD OF COLUMBIA	03/21/2018	$46.82
	CARQUEST 1311	03/22/2018	$19.84
	COLUMBIA TRUCK CENTER	03/21/2018	$1,462.95
	3 MAN AUTO SERVICE	03/23/2018	$2,462.38
	OREILLY AUTO #1656	03/26/2018	$21.58
	OREILLY AUTO #1656	03/26/2018	$33.99
	CARQUEST 1311	03/27/2018	$17.07
	CARQUEST 1311	03/27/2018	$14.64
	CARQUEST 1311	03/27/2018	$19.55
	OREILLY AUTO #1656	03/27/2018	$15.60
	CARQUEST 1311	03/27/2018	$18.80
	AUTO SAFETY GLASS & BUMP	03/28/2018	$206.42
	CARQUEST 1311	03/28/2018	$72.24
	AUTOZONE #0278	03/29/2018	$33.47
	CLASSIC FORD OF COLUMBIA	03/29/2018	$108.16
	IBS OF SOUTH CAROLINA	03/28/2018	$118.75
			$10,420.30
DOROTHY L KENNEDY	COX, MATTHEWS & ASSOC.	03/05/2018	$940.00
	COX, MATTHEWS & ASSOC.	03/05/2018	$285.00
	COX, MATTHEWS & ASSOC.	03/05/2018	$940.00
	COX, MATTHEWS & ASSOC.	03/05/2018	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY L KENNEDY	BOXWOOD TECHNOLOGY	03/05/2018	$250.00
			$2,700.00
DOROTHY M BYRDEN	J M GRACE	02/28/2018	$302.38
			$302.38
DOUG F COGDELL	PDQCOM	03/12/2018	$225.00
	APL APPLE ONLINE STORE	03/22/2018	$129.00
	AMAZON MKTPLACE PMTS	03/28/2018	$59.99
	BEST BUY 00014662	03/27/2018	$246.09
	APL APPLE ONLINE STORE	03/30/2018	$379.00
	APL APPLE ONLINE STORE	03/30/2018	$79.00
	DISPLAYS2GO	03/29/2018	$48.38
			$1,166.46
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	03/01/2018	$94.27
	BONITZ INC	03/01/2018	$434.00
	CAYCE ACE HARDWARE	03/13/2018	$14.53
	GUARANTEED SUPPLY CO11	03/14/2018	$52.70
	PALMETTO METAL PROD IN	03/26/2018	$696.60
	BONITZ INC	03/27/2018	$1,072.00
			$2,364.10
DOUGLAS L HEWETT JR	TCD CENGAGE LEARNING	03/06/2018	$708.87
	AMAZON MKTPLACE PMTS	03/16/2018	$24.26
	TCD CENGAGE LEARNING	03/29/2018	$294.11
			$1,027.24
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	03/05/2018	$25.01
	PARTY CITY 1054	03/27/2018	$67.46
			$92.47
DREW M HOLLAND	PROVANTAGE	03/21/2018	$730.83
	PROVANTAGE	03/22/2018	$800.77
	PROVANTAGE	03/22/2018	$368.12
	THE OFFICE PAL	03/22/2018	$841.51
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$216.80
	TROY GROUP INC	03/29/2018	$590.82
			$3,548.85
DWAYNE E PORTER	VZWRLSS APOCC VISB	03/23/2018	$148.94
			$148.94
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	03/06/2018	$517.74
	FERGUSON ENT 1891	03/13/2018	$150.41
	LOWES #01064	03/29/2018	$47.46
			$715.61
EDIE C GOLDSMITH	US INK AND TONER	02/28/2018	$983.30
			$983.30
EDITH L PIETRYKOWSKI	HIGH ALTITUDE SCIENCE	03/22/2018	$306.04
	US INK AND TONER	03/29/2018	$129.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$435.52
EDMUND A SHORT	STAPLES DIRECT	02/28/2018	$78.83
	SQ NEED IT MOVED? LLC	03/02/2018	$603.20
	APL APPLE ONLINE STORE	03/03/2018	$34.95
	DMI DELL HIGHER EDUC	03/24/2018	$1,170.23
	SQ NEED IT MOVED? LLC	03/27/2018	$447.00
	IN SHRED WITH US	03/27/2018	$47.50
			$2,381.71
EDWARD B CARD III	SIMPLE COM TOOLS	03/12/2018	$1,674.24
	MAILCHIMP MONTHLY	03/17/2018	$57.38
	BC.BASECAMP 1707888	03/20/2018	$49.00
			$1,780.62
EHSAN FAEGH	Amazon.com	03/09/2018	$40.23
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$10.24
	PAYPAL SYCTECH	03/19/2018	$123.00
			$173.47
EHSAN JABBARZADEH	LINKEDIN-396 3316443	03/22/2018	$106.28
	LinkedIn 3970438103 lnkd.	03/28/2018	$102.84
			$209.12
ELAINE J MARSHALL	FOUNDATION CENTER	03/02/2018	$49.00
			$49.00
ELAINE M REESE	IN CAROLINA EXPRESS COUR	02/28/2018	$264.00
	IN CAROLINA EXPRESS COUR	02/28/2018	$190.00
			$454.00
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	02/28/2018	$700.55
			$700.55
ELIZABETH A BARROW	SIGMA ALDRICH US	03/02/2018	$967.31
	MATHESON-308	03/03/2018	$361.48
	SIGMA ALDRICH US	03/05/2018	$111.08
	MICROSOLV TECHNOLOGY CORP	03/06/2018	$130.67
	TFS FISHERSCI ECOM ATL	03/08/2018	$117.99
	SIGMA ALDRICH US	03/12/2018	$212.33
	GREENVILLE FLUID SYSTE	03/14/2018	$353.70
	TFS FISHERSCI ECOM ATL	03/15/2018	$49.74
	TFS FISHERSCI ECOM ATL	03/17/2018	$164.07
	TFS FISHERSCI ECOM ATL	03/21/2018	$912.17
			$3,380.54
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	03/01/2018	$102.41
	VWR INTERNATIONAL INC	03/07/2018	$35.06
	VWR INTERNATIONAL INC	03/30/2018	$180.77
	VWR INTERNATIONAL INC	03/30/2018	$159.20
	VWR INTERNATIONAL INC	03/30/2018	$37.50
	VWR INTERNATIONAL INC	03/30/2018	$17.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$532.47
ELIZABETH A SUDDUTH	Amazon.com	03/11/2018	$23.04
	PAYPAL RICK BARRON	03/21/2018	$103.12
	PAYPAL MATTIOLI188	03/25/2018	$50.88
	AMAZON MKTPLACE PMTS	03/26/2018	$32.40
	NADIR KITAP BILISIM VE	03/26/2018	$2.53
			$211.97
ELIZABETH ANN HENDLEY	GREATER GREENVILLE CHAMBE	03/05/2018	$450.00
			$450.00
ELIZABETH C BAIR	AMAZON MKTPLACE PMTS	03/26/2018	$84.72
			$84.72
ELIZABETH D NIEHAUS	RELIANCE BARCODE SOLUT	02/28/2018	$313.41
	Amazon.com	03/01/2018	$172.76
	PLANNING POD	03/10/2018	$44.10
	AMAZON MKTPLACE PMTS	03/12/2018	$139.97
	AMAZON MKTPLACE PMTS	03/12/2018	$19.99
	AMAZON MKTPLACE PMTS	03/13/2018	$221.71
	Amazon.com	03/14/2018	$72.63
	AMAZON MKTPLACE PMTS	03/14/2018	$59.97
	VZWRLSS APOCC VISB	03/21/2018	$374.84
			$1,419.38
ELIZABETH E AMOROSO	NATL CNCL COMM BHVRL HTH	03/20/2018	$2,000.00
	AMERICAN FAMILYTHERAPY	03/22/2018	$495.00
			$2,495.00
ELIZABETH E CAULDER	PERKINELMER 20180228SM	03/01/2018	$568.20
	CIBT VISA SERVICES (CORP	03/03/2018	$740.65
	DMI DELL HIGHER EDUC	03/06/2018	$1,151.29
	PRAXAIR DIST INC OAM	03/06/2018	$1,947.19
	PERKINELMER SAMANTHA0306	03/07/2018	$475.50
	ADOBE SYSTEMS, INC.	03/11/2018	$9.99
	US INK AND TONER	03/09/2018	$679.44
	VWR INTERNATIONAL INC	03/13/2018	$324.67
	NEW YORK BLOOD CTR	03/12/2018	$171.00
	PERKINELMER SAMANTHA MCN	03/13/2018	$191.00
	IN ELEMENTAL SCIENTIFIC,	03/13/2018	$88.00
	PALL CORPORATION	03/13/2018	$981.43
	TFS FISHERSCI ECOM ATL	03/13/2018	$586.39
	SIGMA ALDRICH US	03/13/2018	$57.60
	TFS FISHERSCI ECOM ATL	03/13/2018	$61.76
	SIGMA ALDRICH US	03/14/2018	$47.34
	NEW YORK BLOOD CTR	03/14/2018	$171.00
	TFS FISHERSCI ECOM ATL	03/15/2018	$9.79
	GRAPHPAD SOFTWARE	03/14/2018	$675.00
	TFS FISHERSCI ECOM ATL	03/15/2018	$611.52

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	03/16/2018	$17.66
	TFS FISHERSCI ECOM ATL	03/16/2018	$140.56
	TFS FISHERSCI ECOM ATL	03/21/2018	$80.08
	Amazon.com	03/21/2018	$14.29
	ADOBE SYSTEMS, INC.	03/25/2018	$29.97
	TFS FISHER SCI CHI	03/27/2018	$61.76
	US INK AND TONER	03/28/2018	$213.84
	GE HEALTHCARE BIOSCIENCES	03/28/2018	$39.10
			$10,146.02
ELIZABETH E WINGARD	HOO HOOTSUITE INC	03/07/2018	$14.99
	ACTIGRAPH LLC	03/12/2018	$530.00
	BOOMERANG FOR GMAIL	03/23/2018	$4.99
			$549.98
ELIZABETH F MEADE	Amazon.com	03/01/2018	$18.51
	PBD IIA INTRNLAUDITORS	03/01/2018	$240.93
	AMAZON MKTPLACE PMTS	03/19/2018	$16.17
	IN SHRED WITH US	03/23/2018	$38.50
	PBD IIA INTRNLAUDITORS	03/28/2018	$240.93
			$555.04
ELIZABETH L GREEN	TARGET 00013102	02/28/2018	$6.89
	GHANNS CRICKET FARM	03/01/2018	$10.79
	LOWES #00639	03/20/2018	$9.85
	WM SUPERCENTER #4487	03/21/2018	$21.13
	SAMSCLUB #4879	03/23/2018	$18.88
	CHEWY.COM	03/30/2018	$84.89
	LOWES #00639	03/29/2018	$14.02
			$166.45
ELIZABETH L THAMES	AIDHC RESEARCH	03/01/2018	$223.12
	BIO RAD LABORATORIES	03/09/2018	$3,220.02
	VWR INTERNATIONAL INC	03/13/2018	$688.00
	TFS FISHERSCI ECOM ATL	03/14/2018	$309.91
	TFS FISHERSCI ECOM ATL	03/14/2018	$758.00
	DHARMACON, INC.	03/17/2018	$2,285.00
	NEUROMICS.COM	03/14/2018	$407.00
			$7,891.05
ELIZABETH LEE HECKLE	FEDEX 27582891	03/01/2018	$54.65
	UPS 000000221106098	03/05/2018	$57.60
	FEDEX 27665676	03/08/2018	$87.91
	UPS 000000221106108	03/12/2018	$255.72
	FEDEX 27748788	03/15/2018	$377.35
	UPS 000000221106118	03/19/2018	$213.15
	FEDEX 27833131	03/22/2018	$127.73
	UPS 000000221106128	03/26/2018	$431.77
	FEDEX 27913730	03/29/2018	$25.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,631.54
ELIZABETH W LOONEY	ADOBE SYSTEMS, INC.	02/28/2018	$25.79
			$25.79
ELLEN D SCHLAEFER	AMAZON.COM AMZN.COM/BILL	03/08/2018	$59.06
	EAGLE CLEANERS	03/20/2018	$140.58
	AMAZON MKTPLACE PMTS	03/27/2018	$59.80
	HOUSE OF FABRICS	03/27/2018	$636.21
	AMAZON MKTPLACE PMTS	03/28/2018	$25.09
	SSP OPERA America	03/28/2018	$350.00
	HISTORICAL EMPORIUM	03/30/2018	$293.75
	TUXEDO WHOLESALER	03/29/2018	$162.95
			$1,727.44
ELLEN E ROUECHE	John Wiley and Sons Inc.	03/08/2018	$44.00
	Elsevier Inc.	03/21/2018	$450.00
	PAYPAL NORTHERNFIN	03/21/2018	$19.83
			$513.83
EMILY G BAUMANN	WW GRAINGER	02/28/2018	$104.94
	CAROLINA BIOLOGIC SUPPLY	03/02/2018	$18.09
	TFS FISHERSCI ECOM ATL	03/02/2018	$368.55
	NECI	03/05/2018	$93.95
	TFS FISHERSCI ECOM ATL	03/07/2018	$351.75
			$937.28
EMILY REBECCA EUDY	PRAXAIR DIST INC OAM	02/28/2018	$7.68
	BIOTEK SERVICES INC	02/28/2018	$285.00
	BIOTEK SERVICES INC	03/02/2018	$75.00
	CPI COLEPARMERINSTRUMT	03/03/2018	$43.94
	TFS FISHERSCI ECOM ATL	03/06/2018	$254.44
	UT EX CULTURE COLLECTI	03/06/2018	$85.00
	CAROLINA SCALES INC	03/08/2018	$185.50
	UT EX CULTURE COLLECTI	03/09/2018	$85.00
	VWR INTERNATIONAL INC	03/15/2018	$361.44
	VWR INTERNATIONAL INC	03/16/2018	$37.87
	PRAXAIR DIST INC OAM	03/27/2018	$6.94
			$1,427.81
EMMIE A MARTIN	SANSPOT	02/28/2018	$164.33
	IN SHRED WITH US	02/28/2018	$105.00
	VITEC VIDEOCOM INC	03/01/2018	$1,311.19
	MR. PC	03/02/2018	$873.95
	STATE CHEMIC STATE CHE	03/05/2018	$20.71
	TARTAN WEB	03/07/2018	$1,487.95
	WEISSMAN DESIGNS FOR DAN	03/12/2018	$1,137.70
	IN SHRED WITH US	03/13/2018	$65.00
	IN SHRED WITH US	03/13/2018	$40.00
	PAYPAL CREATESTOLE	03/14/2018	$882.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	DV 9609262-1DovrSdlry	03/15/2018	$143.85
	ADVANCED DOOR SYSTEMS	03/15/2018	$715.00
	IN SHRED WITH US	03/16/2018	$65.00
	TAG UP	03/22/2018	$20.35
	STALKER RADAR	03/28/2018	$116.64
	BEL GRASSVALLEYUSA	03/28/2018	$1,217.00
	DV 9629485-1DovrSdlry	03/29/2018	$786.18
	DV 9629485-2DovrSdlry	03/29/2018	$48.80
			$9,200.65
ERDEM SASMAZ	SIGMA ALDRICH US	03/01/2018	$131.98
	AUTOMATIONDIRECT.COM	03/12/2018	$31.75
	AMAZON MKTPLACE PMTS WWW.	03/13/2018	$35.38
	AMAZON MKTPLACE PMTS WWW.	03/20/2018	$6.98
	APL APPLE ONLINE STORE	03/21/2018	$149.04
	PNEUMADYNE INC.	03/21/2018	$72.96
	APL APPLE ONLINE STORE	03/23/2018	$2,482.92
	GREENVILLE FLUID SYSTE	03/24/2018	$142.13
	PNEUMADYNE INC.	03/29/2018	$71.08
	MCMASTER-CARR	03/28/2018	$25.09
			$3,149.31
ERIC ASHFORD	CAMBRIDGE ISOTOPE LABORA	03/02/2018	$168.37
	OTHERWORLDCOMACSALES	03/08/2018	$98.99
	SCIENTIFIC BINDERY PRODUC	03/08/2018	$1,850.00
	PMT DOLLARGENERAL.COM	03/10/2018	$143.64
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$28.24
	X STAMPER SHACHIHATA	03/21/2018	$492.14
	STAPLES DIRECT	03/22/2018	$129.59
	IN NORTH COAST METROLOGY	03/22/2018	$1,750.00
	CAMBRIDGE ISOTOPE LABORA	03/21/2018	$387.06
	CAROLINA BIOLOGIC SUPPLY	03/27/2018	$28.24
			$5,076.27
ERIC L MCKEOWN	Amazon.com	02/28/2018	$100.30
	AMAZON MKTPLACE PMTS	03/03/2018	$55.44
	RICHLAND INDUSTRIAL	03/05/2018	$24.48
	AMAZON MKTPLACE PMTS	03/05/2018	$157.00
	AMAZON MKTPLACE PMTS	03/05/2018	$108.23
	EPPENDORF NORTH AMERIC	03/05/2018	$141.41
	AMAZON MKTPLACE PMTS	03/06/2018	$269.99
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$32.30
	MCMASTER-CARR	03/12/2018	$308.95
	AMAZON MKTPLACE PMTS	03/16/2018	$18.61
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$293.11
	UNITED REFRIG BR #U2	03/27/2018	$545.70
	AMAZON MKTPLACE PMTS	03/28/2018	$647.70
	AMAZON MKTPLACE PMTS	03/28/2018	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	U.S. PLASTIC CORPORATION	03/28/2018	$53.79
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$157.33
	U.S. PLASTIC CORPORATION	03/29/2018	$84.53
	AMAZON MKTPLACE PMTS	03/29/2018	$238.44
			$3,307.30
ERIC M GRABSKI	THE TROPHY AND GIFT SHOP	03/19/2018	$94.16
			$94.16
ERIC M REISENAUER	STAPLES 00104042	02/27/2018	$86.39
	BELNICK RETAIL, LLC	03/01/2018	$814.90
			$901.29
ERIC MORRIS	OFFICE DEPOT #2349	03/09/2018	$71.20
	HOBBY LOBBY #323	03/28/2018	$28.86
			$100.06
ERIC TAPPA	UIC INC	02/28/2018	$898.00
	AIRGAS SOUTH	02/28/2018	$131.06
	UIC INC	03/14/2018	$80.34
	VWR INTERNATIONAL INC	03/22/2018	$379.70
	VZWRLSS APOCC VISB	03/26/2018	$83.34
	FEDEX 376758254	03/26/2018	$9.96
			$1,582.40
ERICA M NEET	AACN	03/07/2018	$250.00
	BOXWOOD TECHNOLOGY	03/28/2018	$250.00
	American Academy of Nursi	03/28/2018	$1,757.95
	BOXWOOD TECHNOLOGY	03/28/2018	$350.00
	AACN	03/28/2018	$250.00
			$2,857.95
ERICA M STUDER	AMAZON MKTPLACE PMTS	02/28/2018	$121.55
	HEALTH AFFAIRS	03/01/2018	$147.00
	APL APPLE ONLINE STORE	03/07/2018	$148.99
	WWW.ISTOCK.COM	03/07/2018	$92.00
	IN MCOL	03/12/2018	$468.00
	SMK SURVEYMONKEY.COM	03/12/2018	$360.00
	POST UP STAND	03/13/2018	$180.18
	DMI DELL HIGHER EDUC	03/15/2018	$452.18
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$673.08
	DMI DELL HIGHER EDUC	03/17/2018	$2,661.93
	SP PILEADER	03/21/2018	$147.00
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$127.11
	DMI DELL HIGHER EDUC	03/27/2018	$200.28
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$254.97
			$6,034.27
ERICA PATRICK HORTON	PCNAMETAG INC	03/29/2018	$52.44
			$52.44
ERIN A KEMP	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$39.19

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN A KEMP	BOSCH SECURITY SYSTEMS	03/16/2018	$286.00
	AMAZON MKTPLACE PMTS	03/18/2018	$140.11
	TENNIS WAREHOUSE, RACQUE	03/28/2018	$231.00
			$696.30
ERIN LEE CULP	THE OFFICE PAL	03/07/2018	$103.76
	ARC SERVICES/TRAINING	03/08/2018	$20.00
	ASSOC OF THREAT ASSESSMEN	03/14/2018	$110.00
	SPIRIT COMMUNICATIONS EB	03/14/2018	$190.62
	MICROSOFT - 31 SAN FRANC	03/23/2018	$486.00
			$910.38
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/02/2018	$28.73
	AMAZON MKTPLACE PMTS	03/12/2018	$3.45
	VWR INTERNATIONAL INC	03/17/2018	$82.42
	PEPROTECH	03/27/2018	$195.00
	AMAZON MKTPLACE PMTS	03/28/2018	$60.48
			$370.08
ESTHER RUDER	FEDEX 789859141905	03/05/2018	$15.22
	Amazon.com	03/07/2018	$106.24
	VZWRLSS IVR VB	03/08/2018	$109.26
	FEDEX 898549660328	03/13/2018	$328.14
			$558.86
EUGENE G TUCKER	IN SERVICE MACHINE COMPA	03/06/2018	$268.48
	GATEWAY SUPPLY COMPANY	03/19/2018	$139.15
	GATEWAY SUPPLY COMPANY	03/20/2018	$54.70
			$462.33
EUGENIA BROUDE	INTEGRATED DNA TECH	03/01/2018	$30.80
	TFS FISHERSCI ECOM ATL	03/02/2018	$502.00
	DHARMACON, INC.	03/06/2018	$341.00
	QIAGEN INC	03/13/2018	$231.81
	WW GRAINGER	03/13/2018	$72.44
	LIFETECH 39852386	03/14/2018	$243.00
	PERKINELMER KURZEJA20180	03/15/2018	$215.00
	CELLSIGNAL.COM	03/15/2018	$578.00
			$2,214.05
EVA A HOWARD	FEDEX 810417107095	03/08/2018	$17.38
	FEDEX 810417105931	03/10/2018	$27.54
	AIRGAS SOUTH	03/12/2018	$757.20
	AIRGAS SOUTH	03/12/2018	$94.05
	AIRGAS SOUTH	03/12/2018	$174.45
	AIRGAS SOUTH	03/12/2018	$218.99
	AIRGAS SOUTH	03/12/2018	$93.00
	AIRGAS SOUTH	03/12/2018	$466.35
	PRAXAIR DIST INC OAM	03/13/2018	$318.17
	PRAXAIR DIST INC OAM	03/13/2018	$71.15

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	PRAXAIR DIST INC OAM	03/13/2018	$22.79
	PRAXAIR DIST INC OAM	03/13/2018	$20.16
	FEDEX 810417106022	03/22/2018	$30.05
			$2,311.28
EVANGELINE CORNELIUS	RINGCENTRAL, INC	02/28/2018	$14.99
	MAILCHIMP MONTHLY	03/03/2018	$30.00
	VZWRLSS APOCC VISB	03/17/2018	$899.30
	SKILLPATH / NATIONAL	03/22/2018	$34.46
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$11.97
			$990.72
EVELYN GRIGGS	NCS PEARSON	03/22/2018	$416.50
	PSYCHOLOGICAL ASSESSMENT	03/22/2018	$78.00
	NCS PEARSON	03/24/2018	$97.50
			$592.00
FABIENNE E POULAIN	SIGMA ALDRICH US	03/01/2018	$169.60
	EPOCH LIFE SCIENCE INC	03/01/2018	$205.00
	PB IZS Inc	03/02/2018	$50.00
	PB IZS Inc	03/02/2018	$700.00
	PB IZS Inc	03/02/2018	$550.00
	PB IZS Inc	03/02/2018	$600.00
	PB IZS Inc	03/02/2018	$35.00
	MBL INTERNATIONAL CORP	03/06/2018	$662.66
	MBL INTERNATIONAL CORP	03/14/2018	$434.44
	INTEGRATED DNA TECH	03/20/2018	$1,000.00
	VWR INTERNATIONAL INC	03/22/2018	$272.36
	R & D SYSTEMS - INC	03/21/2018	$233.00
	R & D SYSTEMS - INC	03/22/2018	$144.00
	ABCAM	03/26/2018	$504.00
	R & D SYSTEMS - INC	03/22/2018	$99.00
	TFS FISHERSCI ECOM HUS	03/29/2018	$149.50
			$5,808.56
FAITH N YOUNG	D J WALL-ST-JOURNAL	03/02/2018	$32.99
	SMK WUFOO.COM CHARGE	03/06/2018	$39.00
	PRINTING SUPPLIES USA LLC	03/16/2018	$186.00
	NEW YORK TIMES DIGITAL	03/18/2018	$15.00
			$272.99
FANGLIN CHEN	AMAZON.COM AMZN.COM/BILL	03/09/2018	$124.14
	AIRGAS SOUTH	03/14/2018	$34.15
	GREENVILLE FLUID SYSTE	03/27/2018	$67.18
			$225.47
FELICIA M HUNTER	WPS	03/03/2018	$52.00
	RESEARCH CTR FOR CHILDREN	03/02/2018	$43.00
	PROLIABILITY BY MERCER	03/05/2018	$264.00
	NCS PEARSON	03/06/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	03/07/2018	$338.00
	AMAZON MKTPLACE PMTS	03/08/2018	$7.99
	AMAZON MKTPLACE PMTS	03/08/2018	$204.29
	AMAZON MKTPLACE PMTS	03/09/2018	$92.48
	Amazon.com	03/14/2018	$112.64
	Amazon.com	03/22/2018	$566.93
	WPS	03/23/2018	$189.20
	APL APPLE ONLINE STORE	03/24/2018	$299.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$78.97
	Amazon.com	03/29/2018	$78.90
			$2,387.40
FELICIA T SMALLS	GOVCNCTN	03/10/2018	$96.34
			$96.34
FELICIA YEH	OVID TECH ONLINE SUBSC	03/02/2018	$887.00
			$887.00
FELISSA CARTER-MOORE	VZWRLSS MY VZ VB P	03/01/2018	$776.25
	FEDEX 374358800	03/03/2018	$36.95
	MAILCHIMP MONTHLY	03/05/2018	$135.00
	FEDEX 374736909	03/06/2018	$37.45
	VZWRLSS IVR VB	03/07/2018	$1,684.82
	FEDEX 375677951	03/15/2018	$60.41
	VZWRLSS MY VZ VB P	03/29/2018	$919.08
			$3,649.96
FRANCES P EPPERSON	Ryder Engraving Inc	02/28/2018	$66.55
	SUMTER PRINTING CO/COPY S	03/12/2018	$54.27
	SUMTER PRINTING CO/COPY S	03/19/2018	$246.78
	LOWES #00626	03/29/2018	$94.89
	SIMPSON ACE HDWE	03/29/2018	$14.99
	SIMPSON ACE HDWE	03/29/2018	$14.99
			$492.47
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	03/01/2018	$10.50
	IN SLICK WELDING SERVICE	03/14/2018	$1,950.00
			$1,960.50
FRANK M AYCOCK JR	NAPA STORE 1015002	02/28/2018	$25.63
	SPARROW & KENNEDY TRACTOR	03/01/2018	$111.07
	CAROLINA POWER EQUIPMENT	03/01/2018	$86.35
	IBS OF SOUTH CAROLINA	03/06/2018	$228.85
	SPARROW & KENNEDY TRACTOR	03/07/2018	$780.41
	SPARROW & KENNEDY TRACTOR	03/07/2018	$23.99
	NAPA STORE 1015002	03/08/2018	$26.28
	IBS OF SOUTH CAROLINA	03/07/2018	$239.65
	CAROLINA POWER EQUIPMENT	03/08/2018	$217.79
	SPARROW & KENNEDY TRACTOR	03/12/2018	$260.01
	SPARROW & KENNEDY TRACTOR	03/12/2018	$344.58

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	BLANCHARD MACHINERY	03/13/2018	$604.56
			$2,949.17
FRANK MITCHELL	B&H PHOTO 800-606-6969	03/05/2018	$59.95
	B&H PHOTO 800-606-6969	03/21/2018	$378.02
	B&H PHOTO MOTO	03/27/2018	$4,199.00
	B&H PHOTO 800-606-6969	03/28/2018	$50.48
			$4,687.45
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	03/15/2018	$55.71
	RESEARCH PRODUCTS INTL	03/26/2018	$196.63
			$252.34
GAIL V BARNES	FEDEXOFFICE 00015024	03/05/2018	$60.75
	Amazon.com	03/22/2018	$15.07
	US INK AND TONER	03/27/2018	$125.12
			$200.94
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	03/08/2018	$2,313.45
	VWR INTERNATIONAL INC	03/09/2018	$415.65
	VWR INTERNATIONAL INC	03/09/2018	$1,538.50
	CAROLINA BIOLOGIC SUPPLY	03/09/2018	$558.00
			$4,825.60
GARRETT D FAULK	WWW.NEWEGG.COM	03/05/2018	$13.98
	WWW.NEWEGG.COM	03/06/2018	$22.80
	AMAZON MKTPLACE PMTS	03/07/2018	$24.99
	LEICA MICROSYSTEMS	03/28/2018	$4,123.35
			$4,185.12
GARY MOORE	US INK AND TONER	03/01/2018	$1,264.24
	US INK AND TONER	03/06/2018	$2,855.16
	EB OPEN SOURCE 101 CO	03/07/2018	$29.00
	STAPLES DIRECT	03/08/2018	$280.78
	US INK AND TONER	03/13/2018	$200.76
	DELL SALES & SERVICE	03/15/2018	$174.90
			$4,804.84
GARY ROWLAND JONES	LOWES #02207	03/02/2018	$30.39
	THE HOME DEPOT #1117	03/05/2018	$56.71
	SHERWIN WILLIAMS 702008	03/08/2018	$199.65
	SHERWIN WILLIAMS 702008	03/12/2018	$105.13
	SQ WILLIAMS SEWER	03/14/2018	$1,851.64
	LOWES #02207	03/17/2018	$26.98
	SHERWIN WILLIAMS 702008	03/19/2018	$36.82
	LOWES #02207	03/28/2018	$25.90
			$2,333.22
GAYLE S WALSH	Amazon.com	03/08/2018	$1,779.60
	AMAZON MKTPLACE PMTS	03/09/2018	$15.98
	AMAZON.COM AMZN.COM/BILL	03/11/2018	$41.84
	AMAZON MKTPLACE PMTS	03/12/2018	$15.98

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	AMAZON MKTPLACE PMTS	03/13/2018	$1,767.99
	IN STORMWIND LLC	03/14/2018	$4,980.00
	AMAZON MKTPLACE PMTS	03/21/2018	$43.90
	MAC SOURCE INC	03/20/2018	$55.87
	US INK AND TONER	03/20/2018	$867.08
	AMAZON MKTPLACE PMTS	03/20/2018	$214.75
	DMI DELL HIGHER EDUC	03/22/2018	$39.99
	Amazon.com	03/22/2018	$113.25
	SLING.COM	03/25/2018	$37.79
	DMI DELL HIGHER EDUC	03/29/2018	$284.97
	US INK AND TONER	03/28/2018	$179.57
			$10,438.56
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	03/07/2018	$362.80
			$362.80
GENE M YOGODZINSKI	AIRGAS SOUTH	02/28/2018	$19.83
	AMAZON MKTPLACE PMTS	03/04/2018	$24.99
	WILEY BOOK PUBLISHERS	03/04/2018	$38.00
	PAYPAL SPECTRUM	03/09/2018	$391.23
	FEDEX 376035433	03/19/2018	$8.38
			$482.43
GENEVA M CURRIE	HONORS GRADUATION	03/06/2018	$237.56
	DMI DELL HIGHER EDUC	03/15/2018	$153.04
	DMI DELL HIGHER EDUC	03/17/2018	$784.76
	DMI DELL HIGHER EDUC	03/21/2018	$2,871.38
	BARNES&NOBLE.COM-BN	03/23/2018	$9.17
	BARNES&NOBLE.COM-BN	03/26/2018	$40.74
	VZWRLSS APOCC VISB	03/26/2018	$108.02
			$4,204.67
GEORGE L WINGARD	VZWRLSS IVR VE	03/08/2018	$513.63
	FEDEX 808376437243	03/17/2018	$24.31
			$537.94
GEORGE M CAUGHMAN	STAPLES 00103911	03/06/2018	$135.60
	STAPLES 00103911	03/22/2018	$393.00
			$528.60
GEORGE R FRYE	SANFORD TOOLS	03/02/2018	$84.52
	ADVANCED DOOR SYSTEMS	03/07/2018	$671.29
	ADVANCED DOOR SYSTEMS	03/07/2018	$413.20
	GRAYBAR ELECTRIC	03/15/2018	$1,031.00
	BEARING DIST - COLUMBIA	03/20/2018	$164.03
	BEARING DIST - COLUMBIA	03/23/2018	$196.30
			$2,560.34
GEORGE VOULGARIS	VZWRLSS APOCC VISB	03/27/2018	$152.28
			$152.28
GERALD D KETCHAM	TUCKER MATERIALS INC	02/28/2018	$32.65

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	LOWES #01064	03/05/2018	$391.56
	LOWES #01064	03/05/2018	$128.43
	ROSE TALBERT PAINT COMPA	03/05/2018	$42.24
	ROSE TALBERT PAINT COMPA	03/05/2018	$17.61
	SHERWIN WILLIAMS 702076	03/07/2018	$36.51
	ROSE TALBERT PAINT COMPA	03/08/2018	$17.61
	CK SUPPLY 238	03/08/2018	$13.50
	ROSE TALBERT PAINT COMPA	03/09/2018	$27.70
	RICHLAND INDUSTRIAL	03/12/2018	$66.04
	CK SUPPLY 238	03/12/2018	$119.34
	SHERWIN WILLIAMS 702076	03/13/2018	$28.70
	SHERWIN WILLIAMS 702076	03/13/2018	$54.15
	ROSE TALBERT PAINT COMPA	03/13/2018	$14.65
	SHERWIN WILLIAMS 702076	03/13/2018	$108.05
	SHERWIN WILLIAMS 702076	03/22/2018	$140.54
	SHERWIN WILLIAMS 702076	03/28/2018	$140.54
	SHERWIN WILLIAMS 702076	03/29/2018	$28.64
			$1,408.46
GERARDO G PIROLI	SIGMA ALDRICH US	03/14/2018	$92.89
	SIGMA ALDRICH US	03/14/2018	$91.33
	SIGMA ALDRICH US	03/26/2018	$91.33
			$275.55
GINA C BUCKLEY	PAYPAL SOUTHERNBUS	03/01/2018	$200.00
	DISPLAYS2GO	03/10/2018	$623.21
			$823.21
GLYNN CLAYTON GAINES	CAYCE ACE HARDWARE	03/22/2018	$21.36
	LOWES #00499	03/22/2018	$56.97
			$78.33
GLYNN E FULMER	WW GRAINGER	03/19/2018	$286.71
	WW GRAINGER	03/23/2018	$196.60
	LOWES #00499	03/26/2018	$427.76
	SMITH & JONES JANITORIAL	03/26/2018	$31.34
	WW GRAINGER	03/29/2018	$927.72
			$1,870.13
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	03/01/2018	$161.24
	TFS FISHERSCI ECOM ATL	03/03/2018	$847.00
	BIO-RAD ABO SEROTEC INC	03/14/2018	$2,343.00
	TFS FISHERSCI ECOM ATL	03/21/2018	$523.75
			$3,874.99
GREGORY A JONES	JOHNSON CONTROLS SS	03/19/2018	$1,837.94
	JOHNSON CONTROLS SS	03/19/2018	$135.34
	JOHNSON CONTROLS SS	03/19/2018	$314.90
	JOHNSON CONTROLS SS	03/19/2018	$650.44
			$2,938.62

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY K HODGES	NWN CORPORATION	02/28/2018	$563.07
	MONOPRICE, INC.	03/05/2018	$51.27
	APL APPLE ONLINE STORE	03/07/2018	$259.00
	APL APPLE ONLINE STORE	03/09/2018	$2,779.00
	APL APPLE ONLINE STORE	03/15/2018	$199.00
	APL APPLE ONLINE STORE	03/15/2018	$1,249.00
	MONOPRICE, INC.	03/21/2018	$17.56
	MONOPRICE, INC.	03/21/2018	$9.09
	APL APPLE ONLINE STORE	03/22/2018	$1,448.00
	DMI DELL HIGHER EDUC	03/23/2018	$275.18
	AMAZON MKTPLACE PMTS	03/25/2018	$48.88
			$6,899.05
GREGORY MORRISON	Amazon.com	02/28/2018	$140.39
	VWR INTERNATIONAL INC	03/08/2018	$117.00
	GREENVILLE FLUID SYSTE	03/08/2018	$46.01
	Amazon.com	03/14/2018	$353.86
	AMAZON.COM AMZN.COM/BILL	03/15/2018	$26.61
	FEDEXOFFICE 00015024	03/15/2018	$11.87
	VWR INTERNATIONAL INC	03/18/2018	$70.66
	CVS/PHARMACY #00830	03/26/2018	$2.69
	VWR INTERNATIONAL INC	03/29/2018	$42.80
			$811.89
GREGORY W RAY	HD SUPPLY FACILITIES MAI	02/28/2018	$1.79
	EASYKEYSCOM INC	03/14/2018	$226.81
			$228.60
GRIGORY S SIMIN	VZWRLSS APOCC VISB	03/26/2018	$51.77
			$51.77
GUIREN WANG	PAYPAL SHANGHAIZHU	03/07/2018	$3.81
	IDEX HEALTH & SCIENCE LLC	03/15/2018	$37.18
	CAYMAN CHEMICAL CO. INC	03/20/2018	$91.00
	CAYCE ACE HARDWARE	03/26/2018	$10.26
			$142.25
GUOAN WANG	FEDEX 375537982	03/13/2018	$27.58
			$27.58
GWEN E LORINOVICH	IN ADM SIGNS LLC	03/01/2018	$96.30
	AMAZON.COM AMZN.COM/BILL	03/02/2018	$102.72
	QSR INTERNATIONAL AMERIC	03/03/2018	$950.00
	MAILCHIMP MONTHLY	03/06/2018	$27.00
	CARNEGIE FOUNDATION FOR	03/19/2018	$575.00
	AMAZON MKTPLACE PMTS	03/22/2018	$399.99
	Amazon.com	03/25/2018	$59.39
			$2,210.40
GWEN N ALTMAN	US INK AND TONER	03/22/2018	$275.20
			$275.20

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	AIRGAS SOUTH	02/28/2018	$51.48
	ADVANCED CELL DIAGNOST	03/01/2018	$1,963.60
	SQ OUR REVOLUTION SOUTH	03/17/2018	$250.02
	TFS FISHERSCI ECOM ATL	03/29/2018	$317.04
			$2,582.14
HANH ADKINS	GOOGLE SVCSAPPS_uscap	03/02/2018	$5.40
	APHASIAACCESS	03/02/2018	$180.00
	Amazon web services	03/03/2018	$37.31
	UATTEND.COM	03/01/2018	$49.00
	LOGMEIN GOTOMEETING	03/10/2018	$635.04
	AMAZON MKTPLACE PMTS	03/15/2018	$99.75
	AT&T BILL PAYMENT	03/19/2018	$186.06
	AT&T BILL PAYMENT	03/19/2018	$39.24
	DELL SALES & SERVICE	03/20/2018	$2,037.92
	AMAZON MKTPLACE PMTS	03/20/2018	$565.59
	DNA GENOTEK (USD)	03/26/2018	$2,237.75
			$6,073.06
HANNAH K LIBERATORE	COSA XENTAUR	03/09/2018	$1,720.07
	AMAZON MKTPLACE PMTS	03/13/2018	$17.49
	TFS FISHERSCI ECOM ATL	03/29/2018	$249.10
			$1,986.66
HANSCONRAD ZURLOYE	AAAS SCIENCE MAGAZINE	03/22/2018	$99.00
			$99.00
HAROLD E MUNRO	HON SECURITY	03/01/2018	$69.35
	BEST BUY 00005025	03/05/2018	$1,165.99
	BESTBUYCOM805533910604	03/06/2018	$31.79
	CASHION ELECTRICIANS INC	03/14/2018	$3,800.00
	1140 PERRY MANN	03/16/2018	$17.17
	CASHION ELECTRICIANS INC	03/20/2018	$1,200.00
	OFFICE DEPOT #2349	03/21/2018	$388.78
	HON SECURITY	03/22/2018	$79.55
			$6,752.63
HARRISTON J HOLMES	LOWES #01521	03/19/2018	$144.65
	LOWES #01521	03/21/2018	$37.13
	SQ QUALITY VETERANS SERV	03/22/2018	$275.00
	LOWES #01521	03/23/2018	$227.95
	RANDEL'S LAWNMOWERS EQUI	03/23/2018	$733.16
	BEAUFORT GLIDDEN	03/27/2018	$45.95
	ELITE LIGHTING	03/26/2018	$75.21
	LOWES #01521	03/27/2018	$424.69
			$1,963.74
HEATHER DOVIAK	SQ NORFOLK MEDICAL/ACCES	03/01/2018	$676.00
	VWR INTERNATIONAL INC	03/06/2018	$55.79
	WWW.NEWEGG.COM	03/24/2018	$27.32

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	WWW.NEWEGG.COM	03/23/2018	$353.46
			$1,112.57
HEATHER L WILLINGHAM	BIOLEGEND INC	02/26/2018	$190.00
	TFS FISHERSCI ECOM ATL	03/01/2018	$53.89
	TFS FISHER SCI RAR	03/16/2018	$46.70
			$290.59
HEATHER M BRANDT	IN VERBAL INK	03/16/2018	$253.75
	IN VERBAL INK	03/21/2018	$304.00
	IN VERBAL INK	03/28/2018	$489.50
			$1,047.25
HEATHER ORMSBY	THE WEBSTAURANT STORE	03/10/2018	$212.51
	US INK AND TONER	03/22/2018	$137.86
	NAME BADGE PRODUCTIONS, L	03/23/2018	$193.56
			$543.93
HEATHER S GOOGE	VZWRLSS APOCC VISB	03/15/2018	$495.29
	DNH GODADDY.COM	03/19/2018	$229.28
			$724.57
HEATHER STEWART GRANT	PROMETHEUS	03/03/2018	$2,500.00
			$2,500.00
HEATHER WINKLEMAN	AT&T BILL PAYMENT	03/25/2018	$165.40
	VZWRLSS APOCC VISB	03/26/2018	$347.19
	VZWRLSS APOCC VISB	03/26/2018	$38.07
			$550.66
HEIDI E COLWELL	LINODE.COM	03/01/2018	$50.00
	INTUIT QB ONLINE	03/04/2018	$37.80
	SENDGRID	03/02/2018	$9.95
	MAILCHIMP MONTHLY	03/16/2018	$150.00
	RACKSPACE EMAIL & APPS	03/27/2018	$10.00
			$257.75
HELEN J DENNIS	FEDEX 771615282500	03/01/2018	$23.78
	FEDEX 771613241975	03/01/2018	$30.14
	FEDEX 771698353179	03/06/2018	$30.14
	FEDEX 771719839413	03/07/2018	$19.52
	AT&T BILL PAYMENT	03/09/2018	$89.18
	FEDEX 771742852794	03/10/2018	$25.90
	AMAZON MKTPLACE PMTS	03/15/2018	$60.30
	FEDEX 780018522761	03/15/2018	$18.92
	US INK AND TONER	03/19/2018	$25.82
	VZWRLSS APOCC VISB	03/21/2018	$533.94
	FEDEX 771777904035	03/24/2018	$23.84
	FEDEX 771808719193	03/24/2018	$23.84
	US INK AND TONER	03/23/2018	$608.95
	US INK AND TONER	03/23/2018	$322.71
	FEDEX 771808385860	03/24/2018	$30.21

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J DENNIS	Amazon.com	03/28/2018	$33.62
			$1,900.81
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	03/01/2018	$158.70
	FEDEXOFFICE 00030957	03/21/2018	$27.00
			$185.70
HENRIKA A HOLLOWAY	ACADEMIC SUPPLIER OFFICE	03/03/2018	$43.41
			$43.41
HENRY PHILIP CROTWELL	LINODE.COM	03/01/2018	$10.00
	LOWES #00433	03/06/2018	$140.21
	LOWES #00358	03/07/2018	$53.46
	SUNBELT RENTALS #039	03/07/2018	$187.61
			$391.28
HERBERT L GINN III	AMAZON.COM AMZN.COM/BILL	03/04/2018	$48.66
	Amazon.com	03/13/2018	$63.71
	DKC DIGI KEY CORP	03/15/2018	$233.11
			$345.48
HESSAMALDIN ABDOLLAHI	CRUCIAL.COM	03/20/2018	$140.39
	FEDEX 780288557139	03/29/2018	$58.19
			$198.58
HEXIN CHEN	QIAGEN INC	03/05/2018	$1,275.99
	VWR INTERNATIONAL INC	03/08/2018	$223.62
	VWR INTERNATIONAL INC	03/15/2018	$30.34
	INTEGRATED DNA TECH	03/14/2018	$94.65
	INTEGRATED DNA TECH	03/16/2018	$59.10
	AIRGAS SOUTH	03/21/2018	$41.58
	AIRGAS SOUTH	03/28/2018	$74.11
			$1,799.39
HEYWARD B LUCAS JR	SNIPES CO	03/02/2018	$144.07
	THE HOME DEPOT #8913	03/01/2018	$19.38
	WW GRAINGER	03/08/2018	$71.20
	OSBORNE PAPER & PACKAGING	03/08/2018	$765.24
	SNIPES CO	03/09/2018	$212.33
	THE HOME DEPOT #8913	03/13/2018	$16.91
	AMAZON MKTPLACE PMTS	03/22/2018	$258.15
	AMAZON MKTPLACE PMTS	03/23/2018	$31.99
	BULBS.COM INC	03/23/2018	$109.98
	ORKIN LLC 002	03/23/2018	$99.46
	SNIPES CO	03/23/2018	$442.55
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$56.70
			$2,227.96
HI LUV JOHNSON	VZWRLSS IVR VB	03/03/2018	$738.03
			$738.03
HIMANSHU R NAIK	AMAZON MKTPLACE PMTS	03/02/2018	$69.09

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Cardholder	Vendor Name	Purchase Date	Amount
HIMANSHU R NAIK	AMAZON MKTPLACE PMTS	03/05/2018	$535.62
	AMAZON MKTPLACE PMTS	03/05/2018	$466.14
	LENOVO GROUP	03/10/2018	$274.99
	LENOVO GROUP	03/14/2018	$1,623.30
	LENOVO GROUP	03/18/2018	$195.99
			$3,165.13
HO JIN KOH	TFS FISHERSCI ECOM ATL	03/01/2018	$113.52
	TFS FISHERSCI ECOM ATL	03/01/2018	$672.17
			$785.69
HOLLAND H SMITH	ABCAM	03/07/2018	$923.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$32.60
	SIGMA ALDRICH US	03/16/2018	$60.40
	TFS FISHERSCI ECOM ATL	03/20/2018	$158.33
	VWR INTERNATIONAL INC	03/23/2018	$106.03
			$1,280.36
HOLLY A LAVOIE	QIAGEN INC	03/23/2018	$1,756.15
	QIAGEN INC	03/27/2018	$450.47
			$2,206.62
HOPE D JOHNSON	US INK AND TONER	03/23/2018	$79.79
			$79.79
HOPE E HOLT	LC LABORATORIES	03/07/2018	$92.00
	SIGMA ALDRICH US	03/08/2018	$163.74
	ACTUONIX MOTION DEV	03/08/2018	$104.11
	AMAZON MKTPLACE PMTS	03/09/2018	$10.26
	AMAZON MKTPLACE PMTS	03/12/2018	$5.25
	ELECTRON MICROSCOPY SCIEN	03/14/2018	$39.00
	SIGMA ALDRICH US	03/21/2018	$676.41
			$1,090.77
HOWARD K SANDERS	THE WEBSTAURANT STORE	03/06/2018	$9,815.46
			$9,815.46
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	02/28/2018	$1,363.10
	TFS FISHERSCI ECOM ATL	03/01/2018	$351.94
	PUBLIX #1354	03/01/2018	$1.82
	LIFETECH 39703541	03/02/2018	$34.28
	TFS FISHERSCI ECOM ATL	03/03/2018	$70.82
	VWR INTERNATIONAL INC	03/06/2018	$75.96
	TFS FISHERSCI ECOM ATL	03/06/2018	$348.37
	LIFETECH 39722839	03/06/2018	$217.45
	U.S. PLASTIC CORPORATION	03/06/2018	$232.78
	TFS FISHERSCI ECOM ATL	03/07/2018	$108.81
	HEUSER HDWE- BUCKWALTER	03/09/2018	$25.43
	SIGMA ALDRICH US	03/09/2018	$31.80
	CAROLINA BIOLOGIC SUPPLY	03/13/2018	$130.80
	TFS FISHERSCI ECOM ATL	03/13/2018	$34.60

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	TFS FISHERSCI ECOM ATL	03/13/2018	$66.33
	TFS FISHERSCI ECOM ATL	03/13/2018	$75.14
	TFS FISHERSCI ECOM ATL	03/14/2018	$86.17
	TFS FISHERSCI ECOM ATL	03/10/2018	$47.50
	PUBLIX #1354	03/19/2018	$31.60
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$85.98
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$56.95
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$791.38
	TFS FISHERSCI ECOM ATL	03/22/2018	$317.91
	PUBLIX #1205	03/25/2018	$15.85
	TFS FISHERSCI ECOM ATL	03/24/2018	$219.30
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$115.71
	VWR INTERNATIONAL INC	03/30/2018	$36.75
			$4,974.53
INGE K LEWIS	PAYPAL SOUTHEASTER	03/08/2018	$160.00
			$160.00
INTHUORN SASANAKUL	OMEGA ENGINEERING	02/28/2018	$219.00
	SQ SPACE METAL FAB	03/06/2018	$1,163.09
	SQ SPACE METAL FAB	03/07/2018	$1,173.96
	MCMASTER-CARR	03/15/2018	$308.29
	PLAYING WITH FUSION, INC	03/26/2018	$53.25
			$2,917.59
IOULIA CHATZISTAMOU	VWR INTERNATIONAL INC	03/25/2018	$139.80
			$139.80
JACK TURNER	3MProds KM03057 022818	03/01/2018	$622.36
	IDEXX DISTRIBUTION INC	03/07/2018	$520.13
	PETCO COM 00069880	03/14/2018	$190.68
			$1,333.17
JACKSON C MARONEY	MID-CAROLINA STEEL & REC	03/06/2018	$203.64
	DILLON SUPPLY COMPANY	03/05/2018	$63.85
	PRAXAIR DIST INC 70551	03/14/2018	$130.12
	MID-CAROLINA STEEL & REC	03/16/2018	$38.23
	1140 PERRY MANN	03/19/2018	$170.20
	CONSOLIDATED PIPE-COLUMBI	03/20/2018	$47.70
	CUSTOM WELDING & FAB	03/21/2018	$235.40
	RICHLAND INDUSTRIAL	03/22/2018	$60.15
	AMERICAN WELDING & GAS,	03/23/2018	$20.96
	SQ STUYCK COMPANY	03/27/2018	$65.00
	MURRAY SUPPLY COMPANY	03/28/2018	$23.88
			$1,059.13
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	02/28/2018	$57.14
	GATEWAY SUPPLY COMPANY	03/01/2018	$9.80
	GATEWAY SUPPLY COMPANY	03/02/2018	$21.88
	CITY ELECTRIC REPAIR INC	03/05/2018	$673.92

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	03/05/2018	$658.91
	GATEWAY SUPPLY COMPANY	03/12/2018	$13.19
	CITY ELECTRIC REPAIR INC	03/13/2018	$401.25
	CITY ELECTRIC REPAIR INC	03/13/2018	$878.38
	GATEWAY SUPPLY COMPANY	03/14/2018	$110.80
	GATEWAY SUPPLY COMPANY	03/14/2018	$19.29
	FASTENAL COMPANY01	03/14/2018	$33.73
	CITY ELECTRIC REPAIR INC	03/16/2018	$969.15
	ADVANCED DOOR SYSTEMS	03/16/2018	$91.11
	LOWES #00499	03/19/2018	$139.53
	CITY ELECTRIC REPAIR INC	03/20/2018	$927.54
	GATEWAY SUPPLY COMPANY	03/22/2018	$136.60
	CAYCE ACE HARDWARE	03/26/2018	$9.62
	1140 PERRY MANN	03/27/2018	$113.08
			$5,264.92
JACQUELINE GUINYARD	IN SHRED WITH US	03/01/2018	$35.00
	SCANTRON CORPORATION	03/01/2018	$858.64
	CROSS ENGRAVING	03/23/2018	$196.02
			$1,089.66
JACQUELINE M IRWIN	LOWES #00433	03/13/2018	$168.26
			$168.26
JAEHOON CHOE	OFFICE DEPOT #1214	03/02/2018	$356.39
	CABLES AND CONNECTIONS -	03/07/2018	$40.98
	VZWRLSS APOCC VISB	03/25/2018	$114.28
	WWW.NEWEGG.COM	03/28/2018	$14.95
			$526.60
JAMES A CARSON	VWR INTERNATIONAL INC	03/06/2018	$186.84
	BIO RAD LABORATORIES	03/06/2018	$244.00
	BIO RAD LABORATORIES	03/06/2018	$189.00
	WWW.JACKSONIMMUNO.COM	03/14/2018	$89.00
	LIFETECH 39879256	03/16/2018	$395.00
	BIO RAD LABORATORIES	03/27/2018	$93.00
			$1,196.84
JAMES A PETERS	IN AEROSTAT INDUSTRIES L	03/02/2018	$359.93
	SOUTHEASTERN DOCK & DOOR	03/02/2018	$247.50
	ALLENS COMPRESSOR SERVICE	03/12/2018	$132.50
	PRESTIGE SYSTEMS	03/14/2018	$95.00
	HOBGOOD ELEC & MACHINERY	03/22/2018	$4,924.73
	HOBGOOD ELEC & MACHINERY	03/22/2018	$3,066.53
			$8,826.19
JAMES A RITTER	CABLE AND CONNECTIONS - L	02/27/2018	$20.49
	USBGEAR SERIALGEAR	03/02/2018	$76.95
	RED WING SHOE STORE #1	03/07/2018	$179.75
	CHROMALOX	03/07/2018	$773.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	VERIZON WRLS P2099-01	03/10/2018	$96.29
	MCMASTER-CARR	03/08/2018	$35.49
	MCMASTER-CARR	03/14/2018	$38.43
	VERIZON WRLS P2099-01	03/15/2018	$64.17
	MICROMERITICS INSTRUMENT	03/27/2018	$4,565.00
	LDS VACUUM PRODUCTS	03/28/2018	$1,330.79
			$7,181.31
JAMES B MILES	CUSTOMINK LLC	03/16/2018	$279.80
	POSITIVE PROMOTIONS INC	03/22/2018	$91.82
			$371.62
JAMES D CLAWSON	VWR INTERNATIONAL INC	03/22/2018	$1,866.00
	VWR INTERNATIONAL INC	03/22/2018	$209.95
	Amazon.com	03/24/2018	$476.80
	VWR INTERNATIONAL INC	03/27/2018	$221.10
			$2,773.85
JAMES D CLIFTON	RITE TEMP HEATING & AIR	03/20/2018	$4,350.00
	BEARING DIST - COLUMBIA	03/21/2018	$18.20
			$4,368.20
JAMES E SENN	ALLENS COMPRESSOR SERVICE	03/01/2018	$336.37
	STAPLES 00103911	03/08/2018	$82.07
	ESAR INCORPORATED	03/15/2018	$542.81
			$961.25
JAMES E SLIGH	RITE TEMP HEATING & AIR	03/14/2018	$4,900.00
	RITE TEMP HEATING & AIR	03/16/2018	$4,821.00
			$9,721.00
JAMES F HENDERSON	B&H PHOTO 800-606-6969	03/01/2018	$183.40
	PCM TIGERDIRECT	03/03/2018	$38.86
	BUYQUEST.COM	03/13/2018	$77.00
	B&H PHOTO 800-606-6969	03/16/2018	$33.49
			$332.75
JAMES G MARTIN	JOHNSON CONTROLS SS	03/06/2018	$1,375.60
	CASTLE SERVICES CORP.	03/09/2018	$2,996.00
	JONES AND FRANK	03/09/2018	$43.50
	ESAR INCORPORATED	03/12/2018	$400.00
	IN AAA WELL DRILLING, IN	03/14/2018	$150.00
	JOHNSON CONTROLS SS	03/19/2018	$392.20
	CASTLE SERVICES CORP.	03/19/2018	$2,850.00
	JOHNSON CONTROLS SS	03/20/2018	$360.40
	C C BOILER SALES SERV	03/21/2018	$501.27
			$9,068.97
JAMES KEVIN BYRD	WP LAW LEXINGTON	03/06/2018	$276.33
	WP LAW LEXINGTON	03/14/2018	$71.37
	WP LAW LEXINGTON	03/19/2018	$191.48
	WP LAW LEXINGTON	03/26/2018	$125.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$664.46
JAMES L PINCKNEY	OFFICE DEPOT #1214	03/15/2018	$91.75
	VWR INTERNATIONAL INC	03/22/2018	$163.54
	AMAZON MKTPLACE PMTS	03/21/2018	$67.14
	AMAZON MKTPLACE PMTS	03/23/2018	$3.45
	U.S. PLASTIC CORPORATION	03/27/2018	$134.14
			$460.02
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	02/28/2018	$518.06
	HD SUPPLY FACILITIES MAI	02/28/2018	$496.80
	HD SUPPLY FACILITIES MAI	03/01/2018	$96.70
	HD SUPPLY FACILITIES MAI	03/03/2018	$466.90
	BEST PLUMBING SPECIALTIES	03/02/2018	$2,240.15
	HD SUPPLY FACILITIES MAI	03/03/2018	$859.68
	HD SUPPLY FACILITIES MAI	03/03/2018	$859.68
	HD SUPPLY FACILITIES MAI	03/02/2018	$77.27
	ADVANCE AUTO PARTS #5010	03/13/2018	$12.81
	LOWES #00499	03/13/2018	$2.12
	HD SUPPLY FACILITIES MAI	03/14/2018	$518.06
	P AND S CONSTRUCTION	03/28/2018	$457.75
			$6,605.98
JAMES R JONES	APL APPLE ONLINE STORE	03/14/2018	$199.00
	APL APPLE ONLINE STORE	03/16/2018	$2,709.00
	FEDEX 376727391	03/26/2018	$41.56
			$2,949.56
JAMES R RABY	WWW.TICKETPRINTING.COM	03/16/2018	$460.18
	123RF.com	03/21/2018	$39.00
	SMARTSHEET	03/22/2018	$1,788.00
	FLICKR PRO 1 YEAR	03/25/2018	$24.95
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$33.72
	HOO HOOTSUITE INC	03/24/2018	$5.99
	SNAP GEOFILTERS	03/26/2018	$13.00
	SNAP GEOFILTERS	03/26/2018	$66.05
	SNAP GEOFILTERS	03/26/2018	$65.18
	SNAP GEOFILTERS	03/26/2018	$17.00
	SNAP GEOFILTERS	03/26/2018	$5.00
	SNAP GEOFILTERS	03/26/2018	$62.17
	SNAP GEOFILTERS	03/26/2018	$5.00
	SNAP GEOFILTERS	03/26/2018	$30.01
	SNAP GEOFILTERS	03/26/2018	$43.59
	ENVATOMARKET40591574	03/28/2018	$49.00
	BASIC	03/29/2018	$97.00
			$2,804.84
JAMES R TWITTY	FACEBK P736SE2LD2	02/28/2018	$29.73
	FACEBK G736SE2LD2	02/28/2018	$397.41
	LINKEDIN-392 8505723	03/01/2018	$80.41

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-393 8547833	03/07/2018	$79.08
	FACEBK FNVZREAKD2	03/12/2018	$39.13
	FACEBK 9NVZREAKD2	03/12/2018	$710.87
	LINKEDIN-394 7978023	03/12/2018	$113.34
	LINKEDIN-395 5678223	03/17/2018	$113.10
	LINKEDIN-371 9066554	03/22/2018	$105.04
	FACEBK J6496FSKD2	03/24/2018	$702.81
	FACEBK R6496FSKD2	03/24/2018	$47.19
	LINKEDIN-300 4692446	03/27/2018	$102.37
			$2,520.48
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	03/02/2018	$148.79
	AmazonPrime Membership	03/03/2018	$14.03
	DENVILLE SCIENTIFIC INC	03/03/2018	$145.69
	Amazon.com	03/06/2018	$323.92
	SIGMA ALDRICH US	03/05/2018	$379.68
	LIFETECH 39786007	03/08/2018	$790.50
	TFS FISHERSCI ECOM ATL	03/10/2018	$171.57
	UNC CH MEDSCHOOLCORE INT	03/20/2018	$260.00
	SIGMA ALDRICH US	03/21/2018	$64.23
	AMAZON MKTPLACE PMTS	03/22/2018	$47.95
	TFS FISHERSCI ECOM ATL	03/22/2018	$73.97
	AMAZON MKTPLACE PMTS	03/25/2018	$20.49
	TFS FISHERSCI ECOM ATL	03/29/2018	$94.92
	TFS FISHERSCI ECOM ATL	03/29/2018	$408.62
			$2,944.36
JAN J BLAKELY	FEDEX 374227118	03/01/2018	$14.55
	SPIRIT COMMUNICATIONS EB	03/02/2018	$202.80
	SPIRIT COMMUNICATIONS EB	03/02/2018	$377.40
	PAYPAL LCBIODIVF	03/05/2018	$240.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$613.68
	TFS FISHERSCI ECOM ATL	03/09/2018	$157.40
	ULINE SHIP SUPPLIES	03/16/2018	$157.11
	Georgetown County Water &	03/14/2018	$91.37
	AIRGAS SOUTH	03/14/2018	$154.83
	FEDEX 377138067	03/29/2018	$11.38
			$2,020.52
JAN MIRON	STERLITECH CORP	02/28/2018	$63.76
	WW GRAINGER	03/01/2018	$461.71
	NAOSMM	03/05/2018	$100.00
	AIRGAS SOUTH	03/06/2018	$1,237.99
	UCD ANIMAL SCIENCE	03/09/2018	$175.00
	FEDEX 27729131	03/11/2018	$2,670.33
	APPOINTMENTQUEST LLC	03/09/2018	$45.99
	IN NORTH COAST METROLOGY	03/21/2018	$3,375.00
	WW GRAINGER	03/21/2018	$23.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	MATHESON-308	03/23/2018	$101.10
	OMEGA ENGINEERING	03/23/2018	$525.00
	FEDEX 27894864	03/25/2018	$1,907.19
	CAYMAN CHEMICAL CO. INC	03/23/2018	$194.00
	WM SUPERCENTER #1164	03/25/2018	$10.49
	STAPLES 00106567	03/25/2018	$88.72
	BIO BASIC INC.	03/26/2018	$52.00
	FLINN SCIENTIFIC, I	03/26/2018	$28.80
	WW GRAINGER	03/27/2018	$97.84
			$11,158.26
JANE T BREWER	ADOBE SYSTEMS, INC.	03/14/2018	$359.88
	FACES CONF	03/22/2018	$104.00
			$463.88
JANET L FISHER	FUNCTIONAL BIOSCIENCES	03/14/2018	$35.00
			$35.00
JANET R WOOD	SHERWIN WILLIAMS 702076	03/05/2018	$140.81
	SHERWIN WILLIAMS 702076	03/18/2018	$175.92
	SHERWIN WILLIAMS 702076	03/19/2018	$335.18
	THE HOME DEPOT #1106	03/18/2018	$115.72
			$767.63
JANICE EDWARDS	VOIP SUPPLY LLC	03/16/2018	$210.87
	DMI DELL HIGHER EDUC	03/20/2018	$2,263.94
	DMI DELL HIGHER EDUC	03/20/2018	$334.98
	DMI DELL HIGHER EDUC	03/20/2018	$38.74
	SMUGMUG ONLINE PHOTOS	03/20/2018	$37.88
			$2,886.41
JANICE KAY BEDENBAUGH	PFG PROFORMA	03/05/2018	$193.40
			$193.40
JANIE R GODBOLD	AMAZON MKTPLACE PMTS	02/28/2018	$129.58
	IN VERBAL INK	03/02/2018	$159.25
	IN VERBAL INK	03/07/2018	$55.50
	IN VERBAL INK	03/08/2018	$57.00
	IN VERBAL INK	03/08/2018	$76.50
	IN VERBAL INK	03/09/2018	$70.50
	ALPHA BUSINESS ESSENTIAL	03/12/2018	$225.26
	FEDEXOFFICE 00000828	03/08/2018	$47.36
	IN VERBAL INK	03/13/2018	$94.50
	IN VERBAL INK	03/14/2018	$70.50
	IN VERBAL INK	03/16/2018	$63.00
	LIEBERTPUB.COM/MARYANN	03/23/2018	$49.00
	IN VERBAL INK	03/26/2018	$76.50
	IN VERBAL INK	03/26/2018	$60.00
	IN VERBAL INK	03/27/2018	$730.00
	IN VERBAL INK	03/28/2018	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,006.45
JANINA L GLISSON	TEXAS IMAGING SYSTEMS	03/07/2018	$598.48
	COLUMBIA FLAG & SIGN COM	03/07/2018	$137.95
	COLUMBIA FLAG & SIGN COM	03/07/2018	$279.57
	DIXIE TROPHIES INC	03/09/2018	$960.66
	FEDEX 97584992	03/20/2018	$748.08
			$2,724.74
JASON A STEWART	AIRGAS SOUTH	02/28/2018	$19.51
	IN ETON BIOSCIENCE, INC.	03/09/2018	$9.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$18.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$5.75
	IN ETON BIOSCIENCE, INC.	03/09/2018	$49.50
	IN ETON BIOSCIENCE, INC.	03/09/2018	$4.50
	IN ETON BIOSCIENCE, INC.	03/09/2018	$4.50
	TFS FISHERSCI ECOM ATL	03/09/2018	$78.04
	IN ETON BIOSCIENCE, INC.	03/09/2018	$9.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$4.75
	IN ETON BIOSCIENCE, INC.	03/09/2018	$4.50
	TFS FISHERSCI ECOM ATL	03/15/2018	$97.90
	IN ETON BIOSCIENCE, INC.	03/16/2018	$31.50
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$284.00
	AMAZON MKTPLACE PMTS	03/19/2018	$228.25
	TFS FISHERSCI ECOM ATL	03/22/2018	$427.95
	TFS FISHERSCI ECOM ATL	03/23/2018	$241.37
	TFS FISHERSCI ECOM ATL	03/24/2018	$505.44
	QUARTZY.COM	03/26/2018	$134.00
	LICOR INC	03/27/2018	$318.95
			$2,476.41
JASON C DARBY	Ryder Engraving Inc	03/05/2018	$29.05
			$29.05
JASON L TRENARY	CDW GOVT #LWV9377	03/02/2018	$220.08
	Amazon.com	03/10/2018	$153.47
	FS peterborgapps	03/13/2018	$99.99
			$473.54
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	03/01/2018	$72.54
	SIGMA ALDRICH US	03/06/2018	$1,463.29
	SIGMA ALDRICH US	03/06/2018	$54.69
	VWR INTERNATIONAL INC	03/09/2018	$22.39
	VWR INTERNATIONAL INC	03/11/2018	$52.49
	VWR INTERNATIONAL INC	03/10/2018	$168.51
	THE HOME DEPOT #1106	03/10/2018	$87.50
	TFS FISHERSCI ECOM ATL	03/13/2018	$20.75
	VWR INTERNATIONAL INC	03/15/2018	$124.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$233.20
	TFS FISHERSCI ECOM ATL	03/16/2018	$122.85

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Cardholder	Vendor Name	Purchase Date	Amount
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	03/10/2018	$32.80
	TFS FISHERSCI ECOM ATL	03/10/2018	$380.96
	TFS FISHERSCI ECOM ATL	03/22/2018	$134.60
	SIGMA ALDRICH US	03/27/2018	$479.36
	SIGMA ALDRICH US	03/27/2018	$153.91
	AMERICAN SOCIETY FOR MICR	03/26/2018	$162.00
	TFS FISHERSCI ECOM ATL	03/28/2018	$516.52
			$4,282.36
JASON R DARVIN	Amazon.com	03/19/2018	$207.35
			$207.35
JEFFERY C SALTER	B&H PHOTO 800-606-6969	03/25/2018	$1,166.94
			$1,166.94
JEFFERY F CROSBY	HD SUPPLY FACILITIES MAI	03/01/2018	$266.97
	THE HOME DEPOT #1117	02/28/2018	$84.61
	THE HOME DEPOT #1117	03/01/2018	$109.43
	MCCALL'S INC #13	03/12/2018	$132.26
	SQ WILLIAMS SEWER	03/12/2018	$1,040.96
	BAKER DISTRIBUTING #556	03/12/2018	$1,641.00
	HD SUPPLY FACILITIES MAI	03/14/2018	$106.86
	MCCALL'S INC #13	03/15/2018	$109.09
	HILL MANUFACTURING CO INC	03/16/2018	$392.60
	THE HOME DEPOT #1117	03/15/2018	$27.22
	THE HOME DEPOT #1117	03/20/2018	$161.96
	HD SUPPLY FACILITIES MAI	03/22/2018	$97.15
			$4,170.11
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS	03/02/2018	$19.57
	AMAZON MKTPLACE PMTS	03/03/2018	$72.60
	AMAZON MKTPLACE PMTS	03/02/2018	$37.90
	AMAZON MKTPLACE PMTS	03/04/2018	$161.97
	PLANK ROAD PUBLISHING	03/01/2018	$58.35
	AMAZON MKTPLACE PMTS	03/04/2018	$309.94
	EDUCATIONAL INNOVATIONS I	03/07/2018	$79.85
	AMAZON MKTPLACE PMTS	03/08/2018	$15.11
	B&H PHOTO 800-606-6969	03/09/2018	$297.62
	AMAZON MKTPLACE PMTS	03/15/2018	$310.97
	AMAZON MKTPLACE PMTS	03/15/2018	$34.97
	SPN RhythmBand	03/26/2018	$92.96
	GOOGLE Google Storage	03/28/2018	$19.99
			$1,511.80
JEFFERY L TWISS	TFS FISHER SCI PTO	03/24/2018	$4,040.00
			$4,040.00
JEFFREY B FRANCIS	4008 BOSE CORP PTS	03/13/2018	$37.83
			$37.83
JEFFREY D BERG	MAGSUBCRIPTIONS COM	02/28/2018	$13.92

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	03/01/2018	$20.88
	Amazon.com	03/05/2018	$202.99
	AMAZON MKTPLACE PMTS	03/03/2018	$2,996.02
	CIVIC RESEARCH INSTITUTE	03/05/2018	$187.50
	PAYPAL JSUM	03/05/2018	$275.00
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$21.97
	AMAZON.COM AMZN.COM/BILL	03/05/2018	$50.55
	AMAZON MKTPLACE PMTS	03/06/2018	$13.98
	SKR AbeBooks 4963ZG	03/08/2018	$120.75
	SKR AbeBooks 496TPR	03/08/2018	$25.99
	AMAZON.COM AMZN.COM/BILL	03/09/2018	$23.18
	Amazon.com	03/10/2018	$30.67
	AMAZON MKTPLACE PMTS WWW.	03/10/2018	$78.00
	AMAZON MKTPLACE PMTS	03/09/2018	$70.96
	AMAZON MKTPLACE PMTS	03/09/2018	$172.90
	SHEETMUSICPLUS.COM	03/15/2018	$87.34
	Lulu	03/16/2018	$35.99
	BANDCAMP IRRITABLE HEDG	03/19/2018	$11.50
	SKR AbeBooks 49FONW	03/19/2018	$32.75
	AMAZON MKTPLACE PMTS	03/20/2018	$57.59
	AMAZON MKTPLACE PMTS	03/20/2018	$18.98
	SKR AbeBooks 49GB29	03/20/2018	$27.63
	AMAZON MKTPLACE PMTS	03/21/2018	$51.59
	AMAZON MKTPLACE PMTS	03/22/2018	$56.29
	AMAZON MKTPLACE PMTS	03/21/2018	$75.93
	Amazon.com	03/21/2018	$23.40
	AMAZON MKTPLACE PMTS	03/21/2018	$29.49
	BARNES&NOBLE.COM-BN	03/23/2018	$26.99
	Amazon.com	03/28/2018	$37.95
	Amazon.com	03/28/2018	$40.29
			$4,918.97
JEFFREY HOPPOCK	GAYLORD BROS INC	02/28/2018	$206.66
	DEPT OF ARCHIVES &	02/27/2018	$546.48
	GAYLORD BROS INC	03/22/2018	$620.66
	DEPT OF ARCHIVES &	03/23/2018	$529.20
			$1,903.00
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	03/09/2018	$2,386.00
			$2,386.00
JEFFREY M BRANNON	STERICYCLE	03/02/2018	$1,066.08
	WM SUPERCENTER #4521	03/06/2018	$44.35
	STERICYCLE	03/26/2018	$878.32
			$1,988.75
JEFFREY M DAVIS	MIDLANDS X RAY SALES	03/02/2018	$470.47
	VWR INTERNATIONAL INC	03/17/2018	$67.47
	VWR INTERNATIONAL INC	03/18/2018	$50.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M DAVIS	VWR INTERNATIONAL INC	03/18/2018	$36.22
	VWR INTERNATIONAL INC	03/18/2018	$1.54
	VWR INTERNATIONAL INC	03/20/2018	$83.75
	MIDLANDS X RAY SALES	03/21/2018	$95.00
	VWR INTERNATIONAL INC	03/28/2018	$20.38
			$825.63
JEFFREY M GATTIS	IN AIKEN COUNTY FARM SUP	02/27/2018	$199.80
	GCSAA EIFG	03/05/2018	$380.00
	CORBIN TURF ONAMENTAL SUP	03/07/2018	$3,655.51
	CORBIN TURF ONAMENTAL SUP	03/08/2018	$594.00
	CORBIN TURF ONAMENTAL SUP	03/09/2018	$326.88
	CORBIN TURF ONAMENTAL SUP	03/12/2018	$36.00
	CORBIN TURF ONAMENTAL SUP	03/16/2018	$183.71
	DOUBLE B PLANT FARM IN	03/19/2018	$112.50
	CAROLINA FRESH FARMS 7	03/23/2018	$979.80
	HOLLEY TRACTOR & EQUIPMEN	03/26/2018	$57.11
	SPORTS TURF MANAGERS ASSO	03/27/2018	$130.00
			$6,655.31
JEFFREY S CHEWNING	IN STRAIGHT LINE PAINTIN	03/14/2018	$2,880.00
	PRESTIGE SYSTEMS	03/19/2018	$265.00
	SQ R.D.P.PAINTING LLC	03/19/2018	$3,575.00
			$6,720.00
JEFFRY L DUDYCHA	SIGMA ALDRICH US	03/06/2018	$74.01
	TFS FISHERSCI ECOM ATL	03/28/2018	$72.19
	TFS FISHERSCI ECOM ATL	03/29/2018	$325.80
			$472.00
JENA CHOJNOWSKI	TFS FISHERSCI ECOM ATL	03/03/2018	$69.89
			$69.89
JENELL C AUGHTRY	PSYCHOLOGICAL ASSESSMENT	02/28/2018	$128.70
	PSYCHOLOGICAL ASSESSMENT	02/28/2018	$70.00
	MULTI-HEALTH SYSTEMS	02/26/2018	$78.00
	STAPLES DIRECT	02/28/2018	$863.98
	PESI	03/08/2018	$99.99
	PSYCHOLOGICAL ASSESSMENT	03/15/2018	$70.00
	DISPLAYS2GO	03/16/2018	$1,576.24
	TARGET 00011999	03/16/2018	$42.79
	TARGET 00011999	03/16/2018	$166.40
	IN MIND GARDEN, INC	03/28/2018	$99.18
	PSYCHOLOGICAL ASSESSMENT	03/28/2018	$71.00
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$82.68
			$3,348.96
JENNA A FERGUSON	CVENT MERCHANT #3	03/07/2018	$2,347.38
	PCNAMETAG INC PCNAMETAG	03/12/2018	$18.18
	CVENT MERCHANT #3	03/21/2018	$4,500.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,865.60
JENNIE F SMYRL	APL APPLE ONLINE STORE	03/09/2018	$99.00
	CDW GOVT #LZL9009	03/09/2018	$102.92
			$201.92
JENNIFER JASSO	MEDEXSUPPLYCOM	02/28/2018	$337.75
	PAYPAL LITTLERAPID	02/28/2018	$596.48
	SMK SURVEYMONKEY.COM	03/10/2018	$360.00
			$1,294.23
JENNIFER K BURRACK	MCWATERS INC.	03/07/2018	$469.15
	FEDEX 27670299	03/07/2018	$55.81
	MINUTE MAN MOVERS LLC	03/21/2018	$500.00
			$1,024.96
JENNIFER L BARR	THOMSON WEST TCD	02/28/2018	$1,015.20
			$1,015.20
JENNIFER L JABLONSKI	THE MIDWEST CLINIC	03/02/2018	$976.50
			$976.50
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	03/06/2018	$361.89
	US INK AND TONER	03/12/2018	$138.66
			$500.55
JENNIFER L TRILK	GANTTS UNIFORM OUTLET INC	03/22/2018	$93.03
	MAILCHIMP MONTHLY	03/22/2018	$45.00
			$138.03
JENNIFER M KING	USC EMALL	03/01/2018	$35.00
	STAPLES DIRECT	03/03/2018	$71.23
			$106.23
JENNIFER R ROOSE	MYLDR COM	03/01/2018	$17.25
	VWR INTERNATIONAL INC	03/03/2018	$173.00
	VWR INTERNATIONAL INC	03/05/2018	$275.68
	VWR INTERNATIONAL INC	03/06/2018	$370.00
	MP BIOMEDICALS LLC	03/08/2018	$394.34
	RADIATION SAFETY SERVICES	03/23/2018	$400.00
			$1,630.27
JENNY R BALESTRERO	PAYPAL ZHOU REN LI	02/27/2018	$615.98
	KURT J. LESKER COMPANY	02/27/2018	$1,607.70
	AMAZON MKTPLACE PMTS	02/28/2018	$17.80
	MOUSER ELECTRONICS INC	02/28/2018	$155.76
	AMAZON MKTPLACE PMTS	02/28/2018	$132.19
	CHEM-TEC EQUIPMENT	02/28/2018	$248.00
	DKC DIGI KEY CORP	03/02/2018	$23.94
	ADAFRUIT INDUSTRIES	03/01/2018	$49.92
	PAYPAL CIRCUITLABS	03/01/2018	$425.36
	DKC DIGI KEY CORP	03/03/2018	$33.32
	DKC DIGI KEY CORP	03/03/2018	$14.61

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY R BALESTRERO	WALMART.COM 8009666546	03/02/2018	$9.80
	MOUSER ELECTRONICS INC	03/02/2018	$38.10
	LINEAR TECHNOLOGY	03/05/2018	$19.06
	COIL WINDING SPECIALIST	03/05/2018	$67.53
	MOTION DYNAMICS AUST	03/09/2018	$190.24
	MOUSER ELECTRONICS INC	03/08/2018	$50.77
	DKC DIGI KEY CORP	03/09/2018	$14.28
	MOUSER ELECTRONICS INC	03/09/2018	$156.41
	BLINDS.COM #2150	03/08/2018	$87.47
	TEXAS INSTRUMENTS FULFIL	03/16/2018	$15.99
	DKC DIGI KEY CORP	03/20/2018	$111.79
	MATHESON-308	03/20/2018	$3,053.42
	ARDUINO STORE	03/20/2018	$51.66
	PRAXAIR DIST INC OAM	03/23/2018	$656.67
	AIRGAS SOUTH	03/22/2018	$267.82
	MOUSER ELECTRONICS INC	03/28/2018	$190.65
			$8,306.24
JENS PIERRE D AUTEL	WWW.NEWEGG.COM	03/06/2018	$63.98
	UNITED LASER	03/06/2018	$353.16
	AVAILE INC.	03/06/2018	$3,423.37
	UNITED LASER	03/12/2018	$922.32
	CDW GOVT #LZP4488	03/12/2018	$2,767.43
	OTHERWORLDCOMACSALES	03/13/2018	$716.32
	FILEMAKER,INC.	03/14/2018	$859.00
	WACOM TECHNOLOGY CORP	03/23/2018	$299.95
			$9,405.53
JEREMY D BLACK	DMI DELL HIGHER EDUC	03/05/2018	$2,293.84
	AMAZON MKTPLACE PMTS	03/08/2018	$7.41
	Amazon.com	03/09/2018	$128.39
	Amazon.com	03/14/2018	$29.24
	HP DIRECT-PUBLICSECTOR	03/15/2018	$422.31
	AMAZON MKTPLACE PMTS	03/21/2018	$20.03
	AMAZON MKTPLACE PMTS	03/22/2018	$249.99
			$3,151.21
JEREMY D PRUITT	JOHNSTONE SUPPLY	03/01/2018	$392.19
	HARLEYS ELECTRONICS INC	03/09/2018	$137.80
	UNITED REFRIG INC 490	03/13/2018	$180.75
			$710.74
JEREMY HUNTER GILLIAM	PRAXAIR DIST INC 70551	03/21/2018	$18.36
			$18.36
JEREMY M STROUD	POLLOCK OFFICE MACHINE CO	03/27/2018	$108.00
			$108.00
JEROME S BETHEA	JOHNSON CONTROLS SS	03/06/2018	$1,338.24
	UNITED REFRIG INC 486	03/26/2018	$477.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,815.98
JERROD K WINGARD	1140 PERRY MANN	02/27/2018	$248.65
	1140 PERRY MANN	02/28/2018	$202.45
	1140 PERRY MANN	02/28/2018	$104.44
	LOWES #00499	03/01/2018	$85.58
	1140 PERRY MANN	03/02/2018	$179.20
	RICHLAND INDUSTRIAL	03/06/2018	$71.24
	1140 PERRY MANN	03/05/2018	$166.09
	LOWES #00385	03/09/2018	$139.26
	ANIXTER-PS#005G COLUMBIA	03/12/2018	$9.48
	ANIXTER-PS#005G COLUMBIA	03/13/2018	$57.97
	ANIXTER-PS#005G COLUMBIA	03/13/2018	$13.18
	ANIXTER-PS#005G COLUMBIA	03/13/2018	$53.03
	ANIXTER-PS#005G COLUMBIA	03/14/2018	$8.35
	1140 PERRY MANN	03/15/2018	$145.35
	1140 PERRY MANN	03/16/2018	$3,212.68
	ANIXTER-PS#005G COLUMBIA	03/22/2018	$22.68
	ANIXTER-PS#005G COLUMBIA	03/26/2018	$226.10
			$4,945.73
JERRY D SANDLIN	THE KEY SHOP INC	03/16/2018	$9.72
	CONNECTING ELEMENTS	03/20/2018	$216.30
	LEE TRANSPORT EQUIPMENT	03/22/2018	$2,466.16
	MINUTE MAN MOVERS LLC	03/23/2018	$350.00
	MINUTE MAN MOVERS LLC	03/23/2018	$200.00
	MINUTE MAN MOVERS LLC	03/23/2018	$300.00
	MINUTE MAN MOVERS LLC	03/23/2018	$150.00
	MINUTE MAN MOVERS LLC	03/23/2018	$847.50
	MINUTE MAN MOVERS LLC	03/23/2018	$500.00
	MINUTE MAN MOVERS LLC	03/23/2018	$200.00
	MINUTE MAN MOVERS LLC	03/23/2018	$125.00
			$5,364.68
JERRY E CARROLL	VZWRLSS APOCC VISB	03/05/2018	$131.08
	ULINE SHIP SUPPLIES	03/30/2018	$629.35
			$760.43
JERRY SNYDER	TROPHIES UNLIMITED	03/21/2018	$48.60
	IN QUALITY PRINTING AND	03/21/2018	$155.52
			$204.12
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	02/28/2018	$70.20
	GUILFORD PUBLICATIONS IN	03/24/2018	$1,176.00
			$1,246.20
JESSICA A HOFFMAN	ETS ETS INV OM20200528	03/20/2018	$987.50
			$987.50
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	03/01/2018	$99.94
			$99.94

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$39.99
			$39.99
JESSICA L BURCHETT	FEDEX 374882773	03/07/2018	$64.16
	US INK AND TONER	03/07/2018	$71.23
	Amazon.com	03/07/2018	$25.10
	PRINTING SUPPLIES USA LLC	03/08/2018	$74.00
	FEDEX 376577615	03/24/2018	$64.01
			$298.50
JESSICA L MCCORMICK	American Academy of Nursi	03/09/2018	$1,673.90
	WOLTERS KLUWER HEALTH	03/10/2018	$385.56
			$2,059.46
JESSICA M STUCKER	VZWRLSS APOCC VISB	03/12/2018	$38.07
			$38.07
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	03/02/2018	$25.00
	AMAZON MKTPLACE PMTS	03/07/2018	$60.10
	AVAILE INC.	03/06/2018	$152.26
	AVAILE INC.	03/08/2018	$242.98
	EASYDNS.COM	03/12/2018	$24.75
	APL APPLE ONLINE STORE	03/21/2018	$146.00
	DRI TECHSMITH	03/23/2018	$211.25
	APL APPLE ONLINE STORE	03/28/2018	$1,999.00
			$2,861.34
JILL ORTINSKI	SIGMA ALDRICH US	02/28/2018	$303.68
	TFS FISHERSCI ECOM ATL	03/02/2018	$41.11
	TFS FISHERSCI ECOM ATL	03/03/2018	$329.24
	INTEGRATED DNA TECH	03/02/2018	$51.67
	TFS FISHERSCI ECOM ATL	03/09/2018	$110.03
	FINE SCIENCE TOOLS (USA)	03/14/2018	$443.00
	BIO RAD LABORATORIES	03/15/2018	$937.00
	BIO RAD LABORATORIES	03/15/2018	$781.00
	TFS FISHERSCI ECOM ATL	03/16/2018	$163.33
	TFS FISHERSCI ECOM ATL	03/16/2018	$210.00
	TFS FISHERSCI ECOM ATL	03/17/2018	$415.71
	TFS FISHERSCI ECOM ATL	03/17/2018	$211.58
	TFS FISHERSCI ECOM ATL	03/20/2018	$87.32
	AIT	03/20/2018	$180.25
	TFS FISHERSCI ECOM ATL	03/21/2018	$114.39
	INTEGRATED DNA TECH	03/21/2018	$50.73
	INTEGRATED DNA TECH	03/22/2018	$568.26
	QIAGEN INC	03/26/2018	$1,418.53
	TFS FISHERSCI ECOM ATL	03/29/2018	$1,283.62
			$7,700.45
JIM R FADEL	VWR INTERNATIONAL INC	03/02/2018	$124.86
	EICOM USA	03/07/2018	$1,432.50

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	MILLIPORE AMERICAS	03/24/2018	$392.00
	BASI	03/23/2018	$852.00
			$2,801.36
JING FANG	GENSCRIPT USA INC.	02/28/2018	$42.50
	GENSCRIPT USA INC.	02/28/2018	$25.50
	GENSCRIPT USA INC.	02/28/2018	$17.00
	TFS FISHERSCI ECOM ATL	03/03/2018	$38.35
	TFS FISHERSCI ECOM ATL	03/03/2018	$115.82
	ASH	03/06/2018	$350.00
	VWR INTERNATIONAL INC	03/08/2018	$80.02
	TFS FISHERSCI ECOM ATL	03/08/2018	$861.68
	VWR INTERNATIONAL INC	03/10/2018	$19.55
	GENSCRIPT USA INC.	03/13/2018	$8.50
	GENSCRIPT USA INC.	03/13/2018	$28.50
	ZYMO	03/19/2018	$64.00
	TFS FISHERSCI ECOM ATL	03/20/2018	$266.78
	TFS FISHERSCI ECOM ATL	03/20/2018	$2,556.82
	TFS FISHERSCI ECOM ATL	03/21/2018	$133.40
	ACEA BIOSCIENCES, IN	03/21/2018	$646.68
	TFS FISHERSCI ECOM ATL	03/22/2018	$1,346.44
	INTEGRATED DNA TECH	03/26/2018	$35.69
	TFS FISHERSCI ECOM ATL	03/28/2018	$475.61
	INTEGRATED DNA TECH	03/29/2018	$27.11
			$7,139.95
JINGJING BAO	SIGMA ALDRICH US	03/12/2018	$67.02
	SIGMA ALDRICH US	03/12/2018	$86.53
	SIGMA ALDRICH US	03/12/2018	$705.18
	TFS CHEMICALSALFAAESAR	03/15/2018	$34.27
	TFS CHEMICALSALFAAESAR	03/28/2018	$135.76
	EDMUND OPTICS INC	03/29/2018	$11.22
	EDMUND OPTICS INC	03/29/2018	$175.79
	SIGMA ALDRICH US	03/29/2018	$72.84
	MCMASTER-CARR	03/28/2018	$40.49
			$1,329.10
JINGJING WANG	Amazon.com	03/02/2018	$53.99
	US INK AND TONER	03/06/2018	$85.58
	VWR INTERNATIONAL INC	03/07/2018	$4.95
	VWR INTERNATIONAL INC	03/07/2018	$20.62
	TFS FISHERSCI ECOM ATL	03/17/2018	$312.12
	TFS FISHERSCI ECOM ATL	03/16/2018	$879.54
	TFS FISHERSCI ECOM ATL	03/17/2018	$13.73
	VWR INTERNATIONAL INC	03/22/2018	$93.36
			$1,463.89
JOANN L WILLIAMSON	123 SECURITYPRODUCTS.C	02/28/2018	$49.72
	SPRINGSIGNAGE.COM	03/01/2018	$408.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	AMAZON MKTPLACE PMTS	03/07/2018	$66.98
	SURVEILLANCE-VIDEO.COM	03/10/2018	$39.26
	GRAYBAR ELECTRIC COMPANY	03/09/2018	$332.55
	LOWES #00639	03/21/2018	$24.71
			$921.22
JOANNA SCOGGINS	STREAMHOSTER.COM	03/01/2018	$25.00
	GITHUB.COM 7ACGV	03/04/2018	$7.00
	ENGINE YARD ENTERPRISES	03/09/2018	$471.09
	BC.BASECAMP 2 2334773	03/17/2018	$20.00
	VESTA AT&T	03/23/2018	$22.78
			$545.87
JOANNE ZWEMER	KIVUTO SOLUTION LLC	03/02/2018	$439.90
	KIVUTO SOLUTION LLC	03/02/2018	$113.95
	PAYPAL CCSEJOURNAL	03/14/2018	$600.00
	EASYKEYSCOM INC	03/29/2018	$74.00
			$1,227.85
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	03/07/2018	$179.17
	AMAZON MKTPLACE PMTS	03/13/2018	$29.25
	APL APPLE ONLINE STORE	03/28/2018	$1,011.96
			$1,220.38
JODY E MACK	DEX MED INC	03/02/2018	$111.02
			$111.02
JOHANNA A BARTL	AIRGAS SOUTH	02/28/2018	$5.75
	AIRGAS SOUTH	02/28/2018	$124.05
			$129.80
JOHANNES W STRATMANN	WTC WATERS CORP	03/23/2018	$156.53
	EUROFINS GENOMICS LLC	03/24/2018	$15.90
			$172.43
JOHN A JOHNSON	R & D SYSTEMS - INC	03/05/2018	$294.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$41.16
	TFS FISHERSCI ECOM ATL	03/07/2018	$104.48
	HVS 877-337-9315	03/08/2018	$900.00
	TFS FISHERSCI ECOM ATL	03/09/2018	$113.69
	IUPUI ACCOUNTS REC	03/12/2018	$2,470.00
	MARSHALL SCIENTIFIC LL	03/12/2018	$515.00
	SIGMA ALDRICH US	03/13/2018	$394.77
	TFS FISHERSCI ECOM ATL	03/17/2018	$125.91
	TFS FISHERSCI ECOM ATL	03/16/2018	$61.20
	CELLSIGNAL.COM	03/17/2018	$314.00
	CELLSIGNAL.COM	03/20/2018	$333.00
	VECTOR LABORATORIES INC	03/22/2018	$1,230.00
	TFS FISHERSCI ECOM ATL	03/28/2018	$88.80
	BIO RAD LABORATORIES	03/29/2018	$313.00
			$7,299.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN B ROSS	DMI DELL HIGHER EDUC	03/01/2018	$177.54
	LENOVO GROUP	03/06/2018	$1,717.20
	DMI DELL HIGHER EDUC	03/09/2018	$1,683.07
			$3,577.81
JOHN C BRANDON	Amazon.com	03/07/2018	$22.86
	Amazon.com	03/17/2018	$27.94
	Amazon.com	03/23/2018	$29.59
			$80.39
JOHN F EBERTH	SIGMA ALDRICH US	03/01/2018	$242.09
	SIGMA ALDRICH US	03/06/2018	$315.61
	WWW.NEWEGG.COM	03/08/2018	$5.72
	MICRO CENTER FAIRFAX	03/09/2018	$128.37
	WWW.NEWEGG.COM	03/12/2018	$8.98
			$700.77
JOHN J LAVIGNE	MCMASTER-CARR	02/28/2018	$43.85
	SIGMA ALDRICH US	03/01/2018	$266.17
	SIGMA ALDRICH US	03/02/2018	$273.42
			$583.44
JOHN KEVIN CAMPBELL	SHEALY ELECTRICAL WHOLESA	03/02/2018	$2,903.13
	SHEALY ELECTRICAL WHOLESA	03/02/2018	$166.34
	SHEALY ELECTRICAL WHOLESA	03/06/2018	$319.20
	1140 PERRY MANN	03/23/2018	$50.53
	1140 PERRY MANN	03/23/2018	$206.71
	1140 PERRY MANN	03/28/2018	$206.71
			$3,852.62
JOHN M HUTCHENS	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$60.93
	CAROLINA BIOLOGIC SUPPLY	03/06/2018	$140.05
	SAMS CLUB #4879	03/09/2018	$51.78
			$252.76
JOHN MEYNARD M TENGCO	GREENVILLE FLUID SYSTE	02/28/2018	$61.78
	VWR INTERNATIONAL INC	03/07/2018	$109.35
	ELGA LABWATER LLC	03/10/2018	$662.96
	IN GLASS EXPANSION, INC.	03/12/2018	$390.00
	VWR INTERNATIONAL INC	03/14/2018	$995.91
	Amazon.com	03/14/2018	$30.22
	AMAZON MKTPLACE PMTS	03/15/2018	$9.89
	VWR INTERNATIONAL INC	03/20/2018	$61.22
	IN GLASS EXPANSION, INC.	03/21/2018	$129.00
	TEK CUMBERLAND VALVE & FI	03/22/2018	$106.04
	VWR INTERNATIONAL INC	03/23/2018	$392.00
	TEK CUMBERLAND VALVE & FI	03/22/2018	$61.71
	VWR INTERNATIONAL INC	03/27/2018	$150.93
	VWR INTERNATIONAL INC	03/29/2018	$521.94
	VWR INTERNATIONAL INC	03/29/2018	$88.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	03/30/2018	$86.44
	VWR INTERNATIONAL INC	03/30/2018	$50.41
	VWR INTERNATIONAL INC	03/30/2018	$530.11
			$4,438.41
JOHN MONNIER	VWR INTERNATIONAL INC	03/13/2018	$297.28
	VWR INTERNATIONAL INC	03/29/2018	$271.46
			$568.74
JOHN P BENJAMIN	IN QUALITY PRINTING AND	03/19/2018	$102.60
	IN QUALITY PRINTING AND	03/19/2018	$357.48
	AIKEN COMMUNICATION	03/19/2018	$225.00
	IN TURNERS KEYBOARDS, IN	03/20/2018	$150.00
	IN QUALITY PRINTING AND	03/26/2018	$187.92
			$1,023.00
JOHN S BEALS	DHL W 1675427725	03/16/2018	$60.86
			$60.86
JOHN W WEIDNER	CACHE CORPORATION	02/28/2018	$450.00
	PRAXAIR DIST INC OAM	03/01/2018	$280.50
	PRAXAIR DIST INC OAM	03/01/2018	$143.96
	PRAXAIR DIST INC OAM	03/01/2018	$60.00
	PRAXAIR DIST INC OAM	03/01/2018	$58.83
	PRAXAIR DIST INC OAM	03/01/2018	$433.35
	PRAXAIR DIST INC OAM	03/01/2018	$510.44
	PRAXAIR DIST INC OAM	03/01/2018	$68.79
	PRAXAIR DIST INC OAM	03/01/2018	$270.39
	PRAXAIR DIST INC OAM	03/01/2018	$158.57
	PRAXAIR DIST INC OAM	03/01/2018	$261.83
	PRAXAIR DIST INC OAM	03/01/2018	$74.80
	PRAXAIR DIST INC OAM	03/01/2018	$144.52
	PRAXAIR DIST INC OAM	03/01/2018	$36.76
	PRAXAIR DIST INC OAM	03/01/2018	$94.69
	PRAXAIR DIST INC OAM	03/01/2018	$766.30
	PRAXAIR DIST INC OAM	03/01/2018	$42.02
	PRAXAIR DIST INC OAM	03/01/2018	$27.60
	PRAXAIR DIST INC OAM	03/01/2018	$304.45
	PRAXAIR DIST INC OAM	03/01/2018	$61.12
	PRAXAIR DIST INC OAM	03/01/2018	$213.47
	USNEWS.COM ONLINE STORE	03/20/2018	$29.95
			$4,492.34
JOHNNY H BENTON	DERRICK INSULATION CO INC	03/09/2018	$160.00
	DERRICK INSULATION CO INC	03/09/2018	$625.00
	DERRICK INSULATION CO INC	03/09/2018	$280.00
	DERRICK INSULATION CO INC	03/09/2018	$495.00
	DERRICK INSULATION CO INC	03/09/2018	$565.00
	DERRICK INSULATION CO INC	03/09/2018	$310.00
	DERRICK INSULATION CO INC	03/19/2018	$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	SQ FERROUS MECHANICAL SE	03/26/2018	$1,400.00
			$4,155.00
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	03/21/2018	$799.00
	AMAZON MKTPLACE PMTS	03/23/2018	$116.24
	SPIRIT COMMUNICATIONS EB	03/27/2018	$64.08
			$979.32
JONATHAN M CRAIN	WW GRAINGER	02/27/2018	$263.56
	LOWES #01064	02/28/2018	$10.24
	LOWES #01064	02/28/2018	$154.83
	HOMEDEPOT.COM	02/28/2018	$200.34
	LOWES #01064	03/01/2018	$27.58
	WW GRAINGER	03/01/2018	$93.24
	LOWES #00433	03/02/2018	$90.13
	ZORO TOOLS INC	03/02/2018	$264.07
	LOWES #01064	03/06/2018	$86.29
	PALMETTO AUTOMATIC SPRIN	03/06/2018	$98.30
	1140 PERRY MANN	03/08/2018	$1,906.04
	1140 PERRY MANN	03/08/2018	$1,857.28
	ROSE TALBERT PAINT COMPA	03/08/2018	$17.95
	SHERWIN WILLIAMS 702614	03/08/2018	$67.61
	LOWES #01064	03/08/2018	$5.38
	SHERWIN WILLIAMS 702614	03/09/2018	$51.04
	LOWES #01064	03/09/2018	$53.89
	LOWES #01064	03/13/2018	$25.35
	BUILD.COM	03/13/2018	$120.76
	LOWES #01064	03/13/2018	$91.32
	ELECTRICBARGAINSTORES.	03/15/2018	$105.59
	BUILD.COM	03/14/2018	$120.76
	LOWES #01064	03/15/2018	$9.72
	ULINE SHIP SUPPLIES	03/16/2018	$124.23
	LOWES #01064	03/16/2018	$145.44
	EREPLACEMENTPARTS.COM	03/16/2018	$31.85
	CARAWAY FIRE & SAFETY	03/19/2018	$318.32
	11 X 17, INC.	03/19/2018	$45.55
	LOWES #01064	03/20/2018	$22.08
	GATEWAY SUPPLY COMPANY	03/20/2018	$316.85
	LOWES #01064	03/21/2018	$21.58
	LOWES #01064	03/21/2018	$141.18
	WW GRAINGER	03/21/2018	$79.01
	LOWES #01064	03/21/2018	$109.08
	LOWES #01064	03/21/2018	$42.74
	SHERWIN WILLIAMS 702767	03/21/2018	$225.53
	LOWES #01064	03/22/2018	$36.01
	CULINARY DEPOT	03/23/2018	$456.50
	SHERWIN WILLIAMS 702767	03/23/2018	$49.36
	ROSE TALBERT PAINT COMPA	03/27/2018	$89.75

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	VICTORIA SUPPLY INC.	03/27/2018	$209.00
	SHERWIN WILLIAMS 702767	03/27/2018	$18.55
	COMPLIANCESIGNS.COM	03/27/2018	$115.50
	LOWES #00907	03/27/2018	$204.12
	LOWES #01064	03/28/2018	$97.03
	THE HOME DEPOT #1110	03/27/2018	$16.17
	LOWES #01064	03/29/2018	$31.07
			$8,667.77
JONATHAN T ELLIS	TESSCO TECHNOLOGIES	02/28/2018	$26.37
	AMAZON MKTPLACE PMTS	03/01/2018	$4.01
	Amazon.com	03/07/2018	$274.04
	MOTOROLA SOLUTIONS ONLIN	03/10/2018	$46.14
	MOTOROLA SOLUTIONS ONLIN	03/11/2018	$21.38
	MOTOROLA SOLUTIONS ONLIN	03/09/2018	$1,018.85
	MOTOROLA SOLUTIONS ONLIN	03/12/2018	$779.00
	B&H PHOTO 800-606-6969	03/15/2018	$399.88
	MOTOROLA SOLUTIONS ONLIN	03/18/2018	$53.30
	DMI DELL HIGHER EDUC	03/19/2018	$1,500.62
	DMI DELL HIGHER EDUC	03/21/2018	$2,035.05
	CSC - 1969	03/21/2018	$645.00
	MOTOROLA SOLUTIONS ONLIN	03/23/2018	$953.25
	RACKSPACE CLOUD	03/29/2018	$680.03
			$8,436.92
JORDAN A HOLMES	TRANSNETYX INC	03/02/2018	$82.95
	SIGMA ALDRICH US	03/09/2018	$187.00
	AMAZON MKTPLACE PMTS	03/11/2018	$23.97
	MOJOTONE	03/09/2018	$26.63
	SPN ELENCO	03/09/2018	$146.45
	NATIONALINSTRUMENTS	03/09/2018	$934.09
	NATIONALINSTRUMENTS	03/09/2018	$934.09
	SIGMA ALDRICH US	03/14/2018	$57.07
	AMAZON MKTPLACE PMTS	03/15/2018	$39.00
	SIGMA ALDRICH US	03/15/2018	$619.64
	EMD CHEMICALS	03/13/2018	$60.83
	AMAZON MKTPLACE PMTS	03/16/2018	$18.98
	SIGMA ALDRICH US	03/19/2018	$57.07
	TFS FISHERSCI ECOM CHI	03/10/2018	$87.45
	TFS FISHERSCI ECOM CHI	03/10/2018	$96.14
			$3,371.36
JORDAN ALEXIS MCCOY	US INK AND TONER	03/05/2018	$133.65
	US INK AND TONER	03/14/2018	$76.97
			$210.62
JOSEPH E JONES	ETS PARAPRO Services	03/28/2018	$550.00
			$550.00
JOSEPH FAULLING	SOUTHLAND EQUIPMENT SERVI	03/06/2018	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH FAULLING	AUTOPAY/DISH NTWK	03/05/2018	$134.65
	PALMETTO PROMOTIONS	03/07/2018	$890.30
	MORRIS COMMUNICATIONS	03/11/2018	$50.84
	STAPLES 00103911	03/13/2018	$9.71
	AT&T 1479	03/13/2018	$103.08
	STAPLES 00103911	03/15/2018	$21.58
			$1,318.16
JOSEPH J FORTUNE	GENBOOK INC	03/01/2018	$71.25
	MAILCHIMP MONTHLY	03/10/2018	$216.00
			$287.25
JOSEPH LAMM	OFFICE DEPOT #1214	03/01/2018	$1,294.92
	GIH GLOBALINDUSTRIALEQ	03/30/2018	$1,045.90
			$2,340.82
JOSEPH MEWS	US INK AND TONER	03/22/2018	$172.85
			$172.85
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	03/12/2018	$57.26
	JETPENS.COM	03/21/2018	$35.00
			$92.26
JOSEPH R ESTOCK	GATEWAY SUPPLY COMPANY	02/28/2018	$102.32
	PALMETTO AUTOMATIC SPRIN	03/06/2018	$477.35
	CK SUPPLY 238	03/07/2018	$28.78
	SHUMAN OWENS SUPPLY CO	03/08/2018	$118.77
	THE HOME DEPOT #1112	03/08/2018	$80.22
	THE HOME DEPOT #1110	03/08/2018	$80.22
	IN PRECISION FIRE SOLUTI	03/13/2018	$168.00
	CK SUPPLY 238	03/20/2018	$106.60
	BONITZ INC	03/20/2018	$125.00
	SHUMAN OWENS SUPPLY CO	03/28/2018	$63.28
	RICHLAND INDUSTRIAL	03/29/2018	$166.27
			$1,516.81
JOSEPH R MCKEOWN	MERIDIAN BRICK COLUMBIA	02/28/2018	$479.68
	SHUMAN OWENS SUPPLY CO	03/21/2018	$78.11
	RICHLAND INDUSTRIAL	03/26/2018	$4.60
	CONCRETE SUPPLY CO LLC	03/22/2018	$517.86
	GUARANTEED SUPPLY CO11	03/27/2018	$74.52
			$1,154.77
JOSH L WISE	ENVATOMARKET40171823	03/06/2018	$66.00
	Wrike.com	03/10/2018	$375.00
	B&H PHOTO 800-606-6969	03/13/2018	$411.94
	FEDEX 375517868	03/13/2018	$340.19
	ADOBE SYSTEMS, INC.	03/14/2018	$29.99
	B&H PHOTO 800-606-6969	03/19/2018	$456.23
	CAYCE ACE HARDWARE	03/19/2018	$13.90
	Ryder Engraving Inc	03/19/2018	$92.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	B&H PHOTO 800-606-6969	03/19/2018	$255.00
	SHI INTERNATIONAL CORP	03/19/2018	$31.29
	ENVATOMARKET40545844	03/26/2018	$26.00
	ENVATOMARKET40544948	03/26/2018	$56.00
	APPLIED VIDEO SYSTEMS	03/27/2018	$3,007.80
	HOO HOOTSUITE INC	03/27/2018	$49.99
	DISPLAYS2GO	03/27/2018	$240.16
	DISPLAYS2GO	03/28/2018	$770.46
	ENVATOMARKET40618957	03/29/2018	$21.00
			$6,243.00
JOY BEARD	Amazon.com	03/17/2018	$47.19
			$47.19
JOYCE D TENSLEY	TTC Conferencing Svc	03/02/2018	$32.44
	MANAGEDPRINT	03/06/2018	$1,090.80
	OFFICE DEPOT #1214	03/06/2018	$177.11
	SPRINT WIRELESS	03/16/2018	$310.57
	AT&T PAYMENT	03/21/2018	$61.71
	MEDEXSUPPLYCOM	03/21/2018	$1,098.75
	MANAGEDPRINT	03/22/2018	$97.20
	MANAGEDPRINT	03/22/2018	$191.16
	SPIRIT COMMUNICATIONS EB	03/28/2018	$418.10
	SPIRIT COMMUNICATIONS EB	03/28/2018	$893.25
			$4,371.09
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	03/14/2018	$1,379.53
	VZWRLSS APOCC VISB	03/19/2018	$108.66
	INFORMS	03/26/2018	$39.00
			$1,527.19
JULIE B CARTER	CUMMINS-ALLISON CORP.	02/28/2018	$454.00
	MODERN EXTERMINATING	03/05/2018	$682.00
	WSC Windstream PmtFee	03/08/2018	$39.99
	TWC TIME WARNER CABLE	03/08/2018	$94.01
	WWW.NEWEGG.COM	03/10/2018	$149.29
	VZWRLSS APOCC VISB	03/21/2018	$223.03
	ATO LTD LLC	03/27/2018	$723.06
			$2,365.38
JULIE G SMITHWICK	ZOOM.US	03/08/2018	$9.99
			$9.99
JULIE HOUSTON	MAILCHIMP MONTHLY	02/28/2018	$50.00
	IN VERBAL INK	03/22/2018	$1,211.50
	MAILCHIMP MONTHLY	03/28/2018	$50.00
			$1,311.50
JULIE N MCCOY	APPCARD INC	03/01/2018	$81.51
	APPCARD INC	03/01/2018	$95.20
	THE UPS STORE #6668	03/01/2018	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 374575750	03/05/2018	$42.81
	FEDEX 375298149	03/12/2018	$117.16
	KLEAR IMAGE PRODUCTS	03/15/2018	$941.52
	FEDEX 376026572	03/19/2018	$59.25
	FEDEX 376749401	03/26/2018	$78.83
			$1,431.28
JUN ZHOU	HPE SERVICES	03/05/2018	$996.64
			$996.64
JUN ZHU	LOWES #00385	03/03/2018	$154.31
	TFS FISHER SCI CHI	03/06/2018	$929.35
	TFS FISHER SCI CHI	03/07/2018	$445.51
	NATIONALINSTRUMENTS	03/07/2018	$119.56
	AMAZON MKTPLACE PMTS	03/12/2018	$65.95
	WAL-MART #4440	03/14/2018	$15.28
			$1,729.96
JUSTIN B FELDER	TFS FISHERSCI ECOM ATL	03/01/2018	$28.95
			$28.95
JUSTIN D WELLS	ACADEMIC SUPPLIER OFFICE	03/01/2018	$72.75
	OTC BRANDS, INC.	02/28/2018	$53.95
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$41.34
	WALMART.COM	03/29/2018	$38.86
			$206.90
JUSTIN DEAN HICKS	WPY CCCCD Diablo Valley C	03/15/2018	$550.00
	WWW.NEWEGGBUSINESS.COM	03/19/2018	$169.99
	WWW.NEWEGGBUSINESS.COM	03/21/2018	$506.11
	IFIXIT.COM	03/21/2018	$68.44
	WWW.NEWEGGBUSINESS.COM	03/23/2018	$59.89
	WWW.NEWEGGBUSINESS.COM	03/26/2018	$2,641.35
			$3,995.78
JUSTIN KYLE HOUSER	WM SUPERCENTER #625	03/12/2018	$12.72
	DMI DELL HIGHER EDUC	03/29/2018	$632.45
			$645.17
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	03/05/2018	$6.70
	GATEWAY SUPPLY COMPANY	03/05/2018	$1,766.18
	GATEWAY SUPPLY COMPANY	03/06/2018	$818.01
	GATEWAY SUPPLY COMPANY	03/12/2018	$903.03
	GATEWAY SUPPLY COMPANY	03/12/2018	$297.45
			$3,791.37
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	02/28/2018	$129.75
	ALLEGRA PRINT AND IMAGING	03/01/2018	$35.89
	ALLEGRA PRINT AND IMAGING	03/08/2018	$53.30
	ALLEGRA PRINT AND IMAGING	03/27/2018	$42.85
	ALLEGRA PRINT AND IMAGING	03/27/2018	$65.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$327.65
KAIMEI XU	TFS FISHERSCI ECOM ATL	02/28/2018	$187.96
	VWR INTERNATIONAL INC	03/02/2018	$24.67
	TFS FISHERSCI ECOM ATL	03/07/2018	$138.34
	TFS FISHERSCI ECOM ATL	03/15/2018	$287.71
	TFS FISHERSCI ECOM ATL	03/16/2018	$36.38
	LIGHT LABS	03/27/2018	$260.56
			$935.62
KAITLYN PILARZYK	VWR INTERNATIONAL INC	03/01/2018	$425.00
	VWR INTERNATIONAL INC	03/07/2018	$169.58
	VWR INTERNATIONAL INC	03/09/2018	$9.78
	TFS FISHERSCI ECOM ATL	03/09/2018	$8.64
	Amazon.com	03/10/2018	$10.98
	VWR INTERNATIONAL INC	03/10/2018	$37.40
	TFS FISHERSCI ECOM ATL	03/10/2018	$178.36
	TFS FISHERSCI ECOM ATL	03/23/2018	$75.57
			$915.31
KANETTANEE T HAYNES	UNIVERSITYATHLETE	03/07/2018	$25.00
	VZWRLSS IVR VB	03/17/2018	$2,282.49
	ABSTRACT DESIGNS LLC	03/28/2018	$445.20
			$2,752.69
KAREN BARBOUR	FEDEX 374167413	02/28/2018	$37.90
	FEDEX 374651355	03/05/2018	$27.13
	INTEGRATED DNA TECH	03/08/2018	$21.65
	FEDEX 375151498	03/10/2018	$17.27
	FEDEX 375372539	03/12/2018	$27.65
	FEDEX 375719288	03/15/2018	$16.30
	VZWRLSS APOCC VISB	03/16/2018	$77.28
	FEDEX 375878243	03/17/2018	$24.05
	MERRY X-RAY SOURCE O	03/26/2018	$187.35
	FEDEX 377075497	03/28/2018	$16.56
			$453.14
KAREN EDWARDS	B&H PHOTO 800-606-6969	03/09/2018	$49.00
	LOWES #02595	03/15/2018	$87.37
	IN ABSOLUTE INKJET INCOR	03/19/2018	$339.95
	QUALITY LOGO PRODUCTS	03/24/2018	$999.63
	HOSTGATOR.COM	03/27/2018	$49.95
	ANDERSON STAMP AND ENGRAV	03/28/2018	$30.68
	ALLEGRA PRINT AND IMAGING	03/29/2018	$116.61
			$1,673.19
KAREN FURR	US INK AND TONER	03/06/2018	$94.02
			$94.02
KAREN H MAGRADEY	VZWRLSS MY VZ VB P	03/10/2018	$38.07
			$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	DIA MEDICAL USA	03/07/2018	$2,819.87
	MARKETLAB INC	03/15/2018	$2,507.59
	USC AIKEN BKST#1577	03/20/2018	$5.29
	INK TECHNOLOGIES LLC	03/21/2018	$79.90
	INK TECHNOLOGIES LLC	03/27/2018	$782.00
	TIGER MEDICAL	03/28/2018	$47.73
			$6,242.38
KAREN L SUNDBERG	BEN MEADOWS	02/28/2018	$186.49
	SOUTHERN MACHINE	03/16/2018	$74.90
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$34.30
	VWR INTERNATIONAL INC	03/29/2018	$171.64
	TFS FISHERSCI ECOM ATL	03/29/2018	$196.76
			$664.09
KAREN R SCOTT	CONNECTING ELEMENTS	03/20/2018	$454.55
			$454.55
KAREN Y SMITH	DMI DELL ARB BUS	03/02/2018	$201.04
	DMI DELL ARB BUS	03/03/2018	$134.99
	DMI DELL ARB BUS	03/03/2018	$948.29
	BEN MEADOWS	03/09/2018	$38.49
			$1,322.81
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	03/12/2018	$20.37
	ALLEGRA PRINT AND IMAGING	03/12/2018	$43.46
			$63.83
KATE R SHELTON	COLUMBIA PRINTING	02/28/2018	$38.38
	APEXGRAPHIX	02/28/2018	$89.10
	THOMSON WEST TCD	03/02/2018	$286.87
	PCNAMETAG INC PCNAMETAG	03/13/2018	$577.82
	MAILCHIMP MONTHLY	03/21/2018	$127.50
	APEXGRAPHIX	03/21/2018	$168.48
	PCNAMETAG INC PCNAMETAG	03/26/2018	$27.27
	MICROSOFT BING ADS	03/26/2018	$603.37
			$1,918.79
KATHERINE B WEILAND	CONFERENCING CENTER	03/07/2018	$114.02
	NAMETAGCOUNTRY.COM	03/13/2018	$12.00
	SMK SURVEYMONKEY.COM	03/19/2018	$360.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$27.87
			$513.89
KATHERINE L WUCHENICH	ADORAMA INC	02/28/2018	$1,330.99
	B&H PHOTO 800-606-6969	02/28/2018	$599.00
	LUCID SOFTWARE INC.	02/28/2018	$59.40
	WEGENER MEDIA	03/02/2018	$846.48
	THE CHRONICLE	03/08/2018	$166.00
	WEGENER MEDIA	03/08/2018	$45.00
	US INK AND TONER	03/14/2018	$889.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	AT&T DATA	03/17/2018	$30.00
	MAILCHIMP MONTHLY	03/19/2018	$240.00
	AMAZON MKTPLACE PMTS	03/21/2018	$770.88
	VZWRLSS PRPAY AUTOPAY	03/25/2018	$30.00
			$5,007.24
KATHERINE M ANASTES	UNIV PA/INTL ECONOMIC	02/28/2018	$125.00
	DMI DELL HIGHER EDUC	03/02/2018	$187.54
	DMI DELL HIGHER EDUC	03/03/2018	$46.43
	DMI DELL HIGHER EDUC	03/07/2018	$1,306.69
	AMERICAN POLITICAL SCIENC	03/19/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$29.46
	SOUTHERN ECONOMIC ASSO	03/19/2018	$75.00
	CHICAGO BOOKS & JOU	03/20/2018	$100.00
	AMAZON MKTPLACE PMTS	03/27/2018	$13.26
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$32.79
			$1,991.17
KATHERINE MCCULLOUGH	OMEGA ENGINEERING	03/01/2018	$223.50
	GREENVILLE FLUID SYSTE	03/03/2018	$42.66
	GREENVILLE FLUID SYSTE	03/03/2018	$397.12
	GREENVILLE FLUID SYSTE	03/09/2018	$620.73
	MCMASTER-CARR	03/13/2018	$145.26
	DUNIWAY STOCKROOM CORP	03/26/2018	$250.00
	DUNIWAY STOCKROOM CORP	03/27/2018	$54.09
	GREENVILLE FLUID SYSTE	03/27/2018	$3,228.12
	SIGMA ALDRICH US	03/29/2018	$844.61
			$5,806.09
KATHRYN C TAYLOR	PINECAST.COM STARTER	02/28/2018	$5.00
	CASE	02/28/2018	$105.00
	MAILCHIMP MONTHLY	02/28/2018	$75.00
	FEDEXOFFICE 00000828	03/02/2018	$71.55
	BLU SKY WEB SOLUTIONS,	03/08/2018	$250.00
	THINKIFIC.COM	03/09/2018	$99.00
	MAILCHIMP MONTHLY	03/09/2018	$50.00
	AMAZON MKTPLACE PMTS	03/09/2018	$386.85
	BUFFER AWESOME YEARLY	03/12/2018	$92.95
	MAILCHIMP MONTHLY	03/12/2018	$30.00
	IN SHRED WITH US	03/14/2018	$40.00
	Ryder Engraving Inc	03/16/2018	$96.90
	VZWRLSS APOCC VISB	03/18/2018	$226.07
	DMI DELL HIGHER EDUC	03/23/2018	$871.03
	SHI INTERNATIONAL CORP	03/26/2018	$1,603.92
	CTC CONSTANTCONTACT.COM	03/28/2018	$1,736.64
	PINECAST.COM STARTER	03/29/2018	$5.00
			$5,744.91
KATHRYN DOBEREINER	UPLIFTDESK COM	03/09/2018	$1,117.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,117.00
KATHRYN M ANNAN	PINMART, INC	03/14/2018	$159.00
			$159.00
KATHRYN M MCPHAIL	WWW.ISTOCK.COM	03/16/2018	$60.00
			$60.00
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	03/02/2018	$779.25
			$779.25
KATHY B SADLER	ARC 300	03/12/2018	$394.20
			$394.20
KATIE L KATHREIN	VWR INTERNATIONAL INC	03/08/2018	$158.54
	SP SKRETTING USA	03/13/2018	$419.21
	BRINE SHRIMP DIRECT	03/13/2018	$90.07
	BRINE SHRIMP DIRECT	03/13/2018	$13.65
	PAYPAL SACHSSYSTEM	03/16/2018	$145.25
	PAYPAL SACHSSYSTEM	03/16/2018	$145.25
	TFS FISHERSCI ECOM ATL	03/16/2018	$110.21
	TFS FISHERSCI ECOM ATL	03/27/2018	$159.00
	AMAZON MKTPLACE PMTS	03/28/2018	$20.97
	TFS FISHERSCI ECOM ATL	03/28/2018	$53.38
	TFS FISHERSCI ECOM ATL	03/28/2018	$521.60
	GENE TOOLS LLS	03/28/2018	$835.00
			$2,672.13
KATRINA EASTWOOD	SPARROW & KENNEDY TRACTOR	03/01/2018	$409.80
	PRINTGLOBE INC	03/05/2018	$196.38
	WALMART.COM 8009666546	03/05/2018	$387.83
	TIGER MEDICAL	03/07/2018	$69.95
	WAYTEK INC	03/07/2018	$322.87
	ULINE SHIP SUPPLIES	03/08/2018	$2,322.23
	SEAT COVERS UNLIMITED	03/08/2018	$342.00
	CHEAPER THAN DIRT	03/09/2018	$181.00
	DEL CITY	03/08/2018	$38.69
	MIDWAYUSA COM	03/08/2018	$34.97
	TESSCO TECHNOLOGIES	03/10/2018	$29.17
	TESSCO TECHNOLOGIES	03/13/2018	$3,078.83
	NORTHERN TOOL EQUIP SC	03/13/2018	$256.79
	MIDWAYUSA COM	03/15/2018	$97.63
	US PATRIOT- WEB ORDERS	03/20/2018	$932.55
	MIDWAYUSA COM	03/19/2018	$69.89
	TESSCO TECHNOLOGIES	03/24/2018	$79.15
	MIDWAYUSA COM	03/27/2018	$938.69
			$9,788.42
KATRINA M SMACIAK	FEDEX 375719016	03/15/2018	$13.39
			$13.39
KAYLA A LANTZ	TFS FISHERSCI ECOM ATL	03/06/2018	$229.32

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA A LANTZ	TFS FISHERSCI ECOM ATL	03/07/2018	$139.70
	VWR INTERNATIONAL INC	03/07/2018	$173.40
	VWR INTERNATIONAL INC	03/15/2018	$45.23
	AMAZON MKTPLACE PMTS	03/14/2018	$11.90
	TFS FISHERSCI ECOM ATL	03/15/2018	$85.32
	IN PHILLIP TECHNOLOGIES,	03/19/2018	$211.48
	VWR INTERNATIONAL INC	03/22/2018	$25.31
	VWR INTERNATIONAL INC	03/22/2018	$276.48
	PRAXAIR DIST INC OAM	03/27/2018	$19.99
	FEDEX 376968929	03/27/2018	$10.66
			$1,228.79
KEITH E BRITTON	AmazonPrime Membership	02/28/2018	$52.92
	DOLLAR TREE	03/13/2018	$16.20
	IN SHRED WITH US	03/14/2018	$90.00
	SUMTER PRINTING CO/COPY S	03/19/2018	$445.47
	SUMTER PRINTING CO/COPY S	03/19/2018	$49.65
	STAPLES DIRECT	03/20/2018	$84.22
			$738.46
KEITH PAINTER	APHA EDONOREDUEPUBS	03/05/2018	$200.00
	J M GRACE	03/08/2018	$95.19
	J M GRACE	03/21/2018	$67.73
	FACEBK CERD7FAJX2	03/26/2018	$6.40
	FACEBK BERD7FAJX2	03/26/2018	$347.23
	NAFSA PUBLICATIONS	03/26/2018	$173.00
	IN VERBAL INK	03/28/2018	$75.00
			$964.55
KEITH PIERCE	PAYPAL DSLRSOLUTIO	03/01/2018	$108.99
	B&H PHOTO 800-606-6969	03/08/2018	$848.98
	SWEETWATER SOUND	03/16/2018	$222.98
	SEWELL DIRECT	03/15/2018	$279.95
	CABLEMATTERS	03/19/2018	$109.58
	APPLE STORE #R364	03/18/2018	$113.25
	AVNGATE MOVAVI.COM	03/20/2018	$59.90
	B&H PHOTO 800-606-6969	03/22/2018	$364.49
	FILM SIMPLIFIED	03/26/2018	$647.00
			$2,755.12
KELLY ANN GIBSON	THE HOME DEPOT #1117	03/22/2018	$14.30
			$14.30
KELLY BRELAND	Evernote Corp	03/07/2018	$69.99
	PRINTING SUPPLIES USA LLC	03/19/2018	$322.00
			$391.99
KELLY C BERGERON	AMERICAN SOCIETY OF SA	03/07/2018	$175.00
	EMSL/LAT TESTING	03/10/2018	$210.60
			$385.60

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	P & W GOLF SUPPLY LLC	03/09/2018	$41.00
	P & W GOLF SUPPLY LLC	03/13/2018	$229.98
	ATO LTD LLC	03/13/2018	$19.60
	ATO LTD LLC	03/16/2018	$1,038.09
	PAYPAL SUNHOUSE	03/23/2018	$156.75
			$1,485.42
KELLY L HAMILTON	THE GEOLOGICAL SOCIETY OF	03/20/2018	$1,100.00
	FEDEX 377130877	03/29/2018	$40.78
			$1,140.78
KELLY RENKO-CLARKSON	JOANN STORES #1126	03/05/2018	$26.35
	JOANN STORES #2172	03/09/2018	$58.01
			$84.36
KELVIN E BROWN	HYMAN PAPER & CHEMICAL	03/08/2018	$2,985.97
			$2,985.97
KEN D SHIMIZU	VZWRLSS APOCC VISB	03/13/2018	$111.94
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$291.58
			$403.52
KENDALL L BARNES	WW GRAINGER	03/14/2018	$585.65
			$585.65
KENNETH B WALSH	CAYMAN CHEMICAL CO. INC	02/28/2018	$253.00
	SIGMA ALDRICH US	03/07/2018	$74.94
	WORLD PRECISION INSTRUMEN	03/14/2018	$126.80
	TFS FISHERSCI ECOM ATL	03/16/2018	$75.15
	SIGMA ALDRICH US	03/19/2018	$101.64
	SIGMA ALDRICH US	03/27/2018	$98.43
			$729.96
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT	03/05/2018	$50.00
	SHERWIN WILLIAMS 702008	03/07/2018	$249.91
	BETTER BASEBALL	03/07/2018	$307.96
	CAROLINA SCREENPRINT OF A	03/22/2018	$560.00
			$1,167.87
KENNETH G PARKER	1000BULBS.COM	02/28/2018	$74.07
	CHARLOTTE TEMPERATURE CON	03/06/2018	$176.55
	SHERWIN WILLIAMS 702429	03/06/2018	$562.33
	THE HOME DEPOT #8913	03/07/2018	$47.40
	THE HOME DEPOT #8913	03/12/2018	$86.29
	THE HOME DEPOT #8913	03/13/2018	$13.82
	THE HOME DEPOT #8913	03/14/2018	$4.82
	THE HOME DEPOT #8913	03/14/2018	$28.02
	THE HOME DEPOT #8913	03/16/2018	$47.42
	THE HOME DEPOT #8913	03/20/2018	$29.04
	THE HOME DEPOT #8913	03/28/2018	$86.36
			$1,156.12

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH INABINET	JOHNSON CONTROLS SS	03/01/2018	$2,252.86
			$2,252.86
KENNETH P CROCKER	REMICHEL 239 GREENVILLE	02/27/2018	$76.32
	PROSOURCE #2	02/28/2018	$51.27
	8161 CED	03/07/2018	$556.50
	PROSOURCE #2	03/14/2018	$142.93
	LOWES #01986	03/16/2018	$95.78
	LOWES #01986	03/20/2018	$231.18
	8161 CED	03/20/2018	$230.55
	HOBBY LOBBY #316	03/22/2018	$16.88
	PPG PAINTS 9322	03/26/2018	$87.42
	HOBBY LOBBY #316	03/26/2018	$25.38
	THE HOME DEPOT #1129	03/26/2018	$31.74
			$1,545.95
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	03/01/2018	$170.64
			$170.64
KENNETH T PADGETT	CROSSROADS FORD LINCOLN O	03/09/2018	$224.18
	HILL TIRE & AUTO CTR INC	03/13/2018	$61.93
	WALTERBORO FORD	03/14/2018	$103.91
	LOWES #02948	03/21/2018	$152.40
	WESTBURY ACE HDWE	03/21/2018	$235.28
	LUCAS ELECTRIC COMP INC	03/21/2018	$487.76
	CORBETTS BUILDING SUPPLY	03/23/2018	$514.78
	CORBETTS BUILDING SUPPLY	03/29/2018	$40.44
			$1,820.68
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	03/02/2018	$42.42
	VZWRLSS APOCC VISB	03/15/2018	$137.16
	FOREFLIGHT LLC	03/15/2018	$149.99
	National Business Aviatio	03/15/2018	$540.00
			$869.57
KERRI CHARLES	IN TURNERS KEYBOARDS, IN	03/02/2018	$150.00
	IN QUALITY PRINTING AND	03/02/2018	$696.60
	J W PEPPER AND SON INC	03/02/2018	$118.97
	IN TURNERS KEYBOARDS, IN	03/02/2018	$150.00
	IN QUALITY PRINTING AND	03/02/2018	$383.40
	IN QUALITY PRINTING AND	03/05/2018	$464.40
	J W PEPPER AND SON INC	03/12/2018	$26.89
	MAYER FABRICS	03/20/2018	$1,630.25
			$3,620.51
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	03/09/2018	$102.60
			$102.60
KERRY M CORDAN	AMBULATORY MONITORING INC	03/08/2018	$4,770.00
	MICHAELS STORES 1237	03/13/2018	$28.95
	ACADEMY SPORTS #103	03/17/2018	$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY M CORDAN	ACADEMY SPORTS #136	03/20/2018	$8.60
			$4,812.93
KEVIN A KENT	TUCKER MATERIALS INC	03/01/2018	$27.96
	PALMETTO METAL PROD IN	03/26/2018	$2,143.80
	CAROLINA FILTERS, INC.	03/29/2018	$1,499.91
			$3,671.67
KEVIN CURTIS	WILEYS LANDSCAPE SUPPL	03/15/2018	$238.05
	CAYCE ACE HARDWARE	03/19/2018	$16.04
	IN LONG BRANCH FARM, INC	03/19/2018	$200.00
	CAYCE ACE HARDWARE	03/21/2018	$31.02
			$485.11
KEVIN HUANG	PAYPAL LINYIGELONL	03/01/2018	$1,056.00
	PINE RESEARCH INST	03/07/2018	$288.00
	TFS CHEMICALSALFAAESAR	03/08/2018	$170.14
	TFS CHEMICALSALFAAESAR	03/10/2018	$236.32
	MCCRONE MICROSCOPES ACCES	03/20/2018	$3,177.00
	TFS FISHER SCI ATL	03/23/2018	$43.00
			$4,970.46
KEVIN L HENNESSEE	SPARROW & KENNEDY TRACTOR	03/06/2018	$51.26
	LEXINGTON TRUE VALUE HDW	03/06/2018	$12.78
	WP LAW LEXINGTON	03/06/2018	$34.95
	SPARROW & KENNEDY TRACTOR	03/13/2018	$318.90
	EWING IRRIGATION PRD 183	03/19/2018	$323.25
	LOWES #01064	03/21/2018	$165.21
	HILTONS POWER EQUIPMENT	03/23/2018	$241.79
			$1,148.14
KEVIN M THOMPSON	CARBON LESS ON DEMAND	03/01/2018	$48.01
	MOVEABLE CONTAINER STORA	03/02/2018	$73.86
			$121.87
KEVIN P WILSON	NEWARK US 00000075	03/06/2018	$510.47
	NEWARK US 00000075	03/06/2018	$1,656.09
	NEWARK US 00000075	03/10/2018	$20.98
			$2,187.54
KEVIN S HARSEY	LOWES #00499	03/22/2018	$12.82
	PATTON'S INC	03/28/2018	$4,754.72
			$4,767.54
KIA ZELLARS	LUMINEX CORP	03/01/2018	$1,209.62
	QIAGEN INC	03/05/2018	$356.00
	QIAGEN INC	03/09/2018	$114.00
	QIAGEN INC	03/09/2018	$157.00
	QIAGEN INC	03/12/2018	$1,082.19
	QIAGEN INC	03/13/2018	$894.12
	QIAGEN INC	03/22/2018	$2,007.55
	QIAGEN INC	03/22/2018	$1,473.69

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	R & D SYSTEMS - INC	03/23/2018	$2,423.00
	THE UPS STORE #5228	03/26/2018	$143.75
			$9,860.92
KIESHA M WILSON	Amazon web services	03/03/2018	$19.53
	TFS FISHERSCI ECOM ATL	03/06/2018	$170.32
	EUROFINS GENOMICS LLC	03/15/2018	$26.96
	EUROFINS GENOMICS LLC	03/16/2018	$48.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$198.71
	VWR INTERNATIONAL INC	03/23/2018	$152.71
	WWW.NEWEGG.COM	03/28/2018	$293.98
	EUROFINS GENOMICS LLC	03/30/2018	$96.00
			$1,006.21
KIM L HIGH	AMAZON MKTPLACE PMTS	03/06/2018	$107.56
	CAROLINA BIOLOGIC SUPPLY	03/05/2018	$95.13
	VWR INTERNATIONAL INC	03/07/2018	$108.75
	VWR INTERNATIONAL INC	03/07/2018	$98.90
	VWR INTERNATIONAL INC	03/10/2018	$99.25
	Amazon.com	03/20/2018	$140.39
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$13.30
	DOLLAR-GENERAL #8228	03/20/2018	$28.75
	OFFICE DEPOT #1214	03/20/2018	$120.92
	MICRO ESSENTIAL LABORA	03/28/2018	$163.14
	VWR INTERNATIONAL INC	03/29/2018	$53.04
	VWR INTERNATIONAL INC	03/29/2018	$23.65
	WALMART.COM	03/29/2018	$113.27
	MAPLESOFT	03/28/2018	$3,000.00
			$4,166.05
KIM M ROSE	SXM SIRIUSXM.COM/ACCT	03/06/2018	$42.71
	IN SHRED WITH US	03/14/2018	$406.80
			$449.51
KIMBERLY A STEELE	ALLEGRA MARKETING PRINT A	03/15/2018	$292.63
	DMI DELL HIGHER EDUC	03/30/2018	$134.88
			$427.51
KIMBERLY B RITCHIE	CAROLINA BIOLOGIC SUPPLY	03/02/2018	$247.79
			$247.79
KIMBERLY C RAWLINSON	START MEETING	03/29/2018	$98.10
			$98.10
KIMBERLY D BOONE	4IMPRINT	03/06/2018	$1,809.84
			$1,809.84
KIMBERLY DUDAS	AMAZING LLC	03/01/2018	$365.83
	AMAZON MKTPLACE PMTS	03/02/2018	$84.99
	DOOR 2 DOOR DRYCLEANIN	03/08/2018	$125.19
	PAYPAL LIZABAMU	03/08/2018	$21.80
	MOORE MEDICAL LLC	03/10/2018	$3,048.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,646.78
KIMBERLY L MCMAHON	AMAZON MKTPLACE PMTS	02/28/2018	$106.66
	NAPA STORE 1015006	03/02/2018	$8.94
	MOBILE COMMUNICATIONS	03/19/2018	$494.57
	VZWRLSS APOCC VISB	03/23/2018	$86.21
			$696.38
KIRSTEN C WHITE	CAMPUSFEEDBACK.COM	02/27/2018	$295.00
	AMAZON MKTPLACE PMTS	03/15/2018	$153.48
	DMI DELL HIGHER EDUC	03/17/2018	$361.74
	AT&T PAYMENT	03/28/2018	$76.35
	ADVANTAGE TECHNOLOGIES	03/28/2018	$4,014.75
			$4,901.32
KOLBY T REDD	PAYPAL SCNA	03/01/2018	$100.00
	MARTIN MICROSCOPE CO INC	03/07/2018	$1,589.32
	WOLTERS KLUWER HEALTH	03/24/2018	$560.00
	CAROLINA BIOLOGIC SUPPLY	03/23/2018	$99.78
	SIGMA ALDRICH US	03/26/2018	$91.90
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$17.90
			$2,458.90
KRIS F KAIGLER	BASI	03/21/2018	$552.00
	TFS FISHERSCI ECOM ATL	03/23/2018	$116.31
	TFS FISHERSCI ECOM ATL	03/23/2018	$111.60
			$779.91
KRISHNA C MANDAL	FEDEX 789876627930	02/28/2018	$17.24
			$17.24
KRISTA L RUSSELL	CTC CONSTANTCONTACT.COM	03/10/2018	$48.60
	VZWRLSS PRPAY AUTOPAY	03/19/2018	$30.00
			$78.60
KRISTIE V ROBERSON	LIFETIME.COM	03/15/2018	$1,649.97
	Ryder Engraving Inc	03/15/2018	$315.05
			$1,965.02
KRISTIN E FREESTATE	FEDEX 374233139	03/01/2018	$18.01
	FEDEX 374365849	03/03/2018	$48.54
	UCDA	03/06/2018	$205.00
	FEDEX 374570430	03/05/2018	$58.24
	VZWRLSS APOCC VISB	03/06/2018	$3,711.90
	FEDEX 374740833	03/06/2018	$10.58
	FEDEX 374859567	03/07/2018	$87.72
	IN SHRED WITH US	03/08/2018	$245.00
	DMI DELL HIGHER EDUC	03/09/2018	$37.80
	FEDEX 375090500	03/10/2018	$5.34
	FEDEX 375292795	03/12/2018	$30.74
	WWW.MINDTOOLS.COM	03/12/2018	$19.00
	LIVECHAT INC	03/12/2018	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 375815066	03/17/2018	$55.64
	Ryder Engraving Inc	03/19/2018	$35.85
	FEDEX 376021070	03/19/2018	$11.18
	ACADEMIC SUPPLIER OFFICE	03/21/2018	$69.28
	FEDEX 376311634	03/21/2018	$699.57
	AT&T BILL PAYMENT	03/27/2018	$134.99
	FEDEX 376913284	03/28/2018	$117.49
	BUFFER AWESOME YEARLY	03/28/2018	$102.00
	REV.COM	03/28/2018	$17.00
	REV.COM	03/28/2018	$10.00
	REV.COM	03/28/2018	$14.00
	REV.COM	03/28/2018	$15.00
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$59.62
	PAYPAL SACRAO	03/29/2018	$20.00
			$6,034.49
KRISTIN LEIGH HALL	PATTERNS OF TIME	02/28/2018	$24.20
	AMAZON MKTPLACE PMTS	02/28/2018	$29.12
	ACI FABRIC.COM	03/01/2018	$137.12
	AMAZON MKTPLACE PMTS	03/01/2018	$21.98
	AMAZON MKTPLACE PMTS	03/01/2018	$38.96
	Amazon.com	03/01/2018	$12.14
	AMAZON MKTPLACE PMTS	03/02/2018	$92.62
	HISTORICAL EMPORIUM	03/03/2018	$79.90
	JAS TOWNSEND AND SONS INC	03/02/2018	$41.50
	AMAZON MKTPLACE PMTS	03/06/2018	$38.96
	AMAZON MKTPLACE PMTS	03/06/2018	$13.49
	AMAZON MKTPLACE PMTS	03/06/2018	$58.44
	AMAZON MKTPLACE PMTS	03/05/2018	$93.68
	AMAZON MKTPLACE PMTS	03/05/2018	$85.90
	AMAZON MKTPLACE PMTS	03/06/2018	$92.14
	THE UPS STORE #3000	03/12/2018	$60.20
	STITCH N SEW	03/15/2018	$381.42
	JOANN STORES #2172	03/26/2018	$151.51
	THE UPS STORE #3000	03/26/2018	$34.46
			$1,487.74
KRISTINE J MAYER	Amazon.com	03/07/2018	$23.24
	CUPA-HR	03/06/2018	$195.00
	HAR HARVARD BUSNSS SCH	03/07/2018	$95.00
	CPP INC/ MBTIONLINE	03/16/2018	$56.31
	IN SHRED WITH US	03/20/2018	$200.00
	VZWRLSS PRPAY AUTOPAY	03/25/2018	$30.00
			$599.55
KRISTOPHER WEISSMANN	USC ATHLETIC TICKETS	02/28/2018	$150.00
	WW GRAINGER	03/07/2018	$207.58
	SQ CLARENDON COUNT	03/08/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTOPHER WEISSMANN	AMAZON MKTPLACE PMTS	03/09/2018	$52.57
	Amazon.com	03/15/2018	$24.07
			$584.22
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	03/28/2018	$67.64
			$67.64
L SCOTT JOHNSON	Amazon.com	03/12/2018	$90.98
			$90.98
LALITHA RAVI	MCMASTER-CARR	02/27/2018	$64.24
	METAL SUPERMARKETS	02/28/2018	$21.19
	OMEGA ENGINEERING	03/01/2018	$59.00
	PRAXAIR DIST INC OAM	03/02/2018	$12.45
	PRAXAIR DIST INC OAM	03/03/2018	$4.15
	PRAXAIR DIST INC OAM	03/06/2018	$4.11
	INSTRON	03/06/2018	$2,063.67
	AMAZON.COM AMZN.COM/BILL	03/06/2018	$44.76
	OMEGA ENGINEERING	03/07/2018	$91.25
	MCMASTER-CARR	03/07/2018	$59.23
	MCMASTER-CARR	03/07/2018	$15.75
	AMAZON MKTPLACE PMTS	03/13/2018	$35.92
	AMAZON MKTPLACE PMTS	03/13/2018	$23.95
	MICROSOFT STORE	03/13/2018	$1,651.42
	MICROSOFT STORE	03/16/2018	$97.19
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$19.77
	AMAZON.COM AMZN.COM/BILL	03/19/2018	$11.22
	TED PELLA INC	03/19/2018	$52.85
	MCMASTER-CARR	03/19/2018	$1,402.07
	GENERAL PLASTICS MAN	03/20/2018	$459.73
	BAKER DISTRIBUTING #541	03/22/2018	$28.96
	HUMCO HOLDING GROUP INC	03/22/2018	$34.55
	GENERAL PLASTICS MAN	03/22/2018	$291.06
	GATEWAY SUPPLY COMPANY	03/27/2018	$30.32
	BAKER DISTRIBUTING #541	03/27/2018	$3.04
	PRAXAIR DIST INC OAM	03/27/2018	$11.25
	MCMASTER-CARR	03/26/2018	$74.96
	MCMASTER-CARR	03/27/2018	$3,815.38
	DOUCETTE INDUSTRIES, INC.	03/28/2018	$39.73
			$10,523.17
LARISA BRUNER	MDBOOTSTRAP	03/02/2018	$244.27
	TWILIO	03/08/2018	$50.00
	NAME-CHEAP.COM	03/07/2018	$14.32
			$308.59
LARRY C KNOTT	IN KWIKBOOST	03/15/2018	$2,083.00
			$2,083.00
LARRY D COOK	BIG BELLY SOLAR, INC.	03/02/2018	$522.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY D COOK	MIDPOINT INTERNATIONAL	03/08/2018	$1,218.50
	CAROLINA RECYCLING ASSOCI	03/07/2018	$405.00
	SOUTHEASTERN PAPER GRO	03/07/2018	$295.71
	THE KEY SHOP INC	03/23/2018	$27.00
	CAYCE ACE HARDWARE	03/27/2018	$6.73
	CAYCE ACE HARDWARE	03/28/2018	$35.30
			$2,510.24
LARRY MOORE JR	SHERWIN WILLIAMS 702076	02/28/2018	$137.25
	SHERWIN WILLIAMS 702076	03/01/2018	$38.71
	ROSE TALBERT PAINT COMPA	03/02/2018	$147.63
	SHERWIN WILLIAMS 702076	03/08/2018	$69.16
	SHERWIN WILLIAMS 702076	03/08/2018	$50.46
	SHERWIN WILLIAMS 702076	03/08/2018	$86.09
	ROSE TALBERT PAINT COMPA	03/09/2018	$26.20
	SHERWIN WILLIAMS 702076	03/09/2018	$28.70
	ROSE TALBERT PAINT COMPA	03/13/2018	$63.93
	ROSE TALBERT PAINT COMPA	03/13/2018	$64.59
	SHERWIN WILLIAMS 702076	03/13/2018	$28.70
	ROSE TALBERT PAINT COMPA	03/15/2018	$27.27
	SHERWIN WILLIAMS 702076	03/15/2018	$57.39
	SHERWIN WILLIAMS 702076	03/17/2018	$45.89
	SHERWIN WILLIAMS 702076	03/17/2018	$50.92
	ROSE TALBERT PAINT COMPA	03/16/2018	$32.77
	ROSE TALBERT PAINT COMPA	03/17/2018	$135.36
	SHERWIN WILLIAMS 702076	03/19/2018	$21.26
	SHERWIN WILLIAMS 702076	03/19/2018	$21.26
	SHERWIN WILLIAMS 702076	03/20/2018	$67.13
	ROSE TALBERT PAINT COMPA	03/22/2018	$22.14
	CK SUPPLY 238	03/22/2018	$82.87
	SHERWIN WILLIAMS 702076	03/22/2018	$32.82
	CK SUPPLY 238	03/22/2018	$48.34
	SHERWIN WILLIAMS 702076	03/23/2018	$45.89
			$1,432.73
LATANE E GOODING	OKTOPOST TECH INC.	03/15/2018	$65.00
			$65.00
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	03/08/2018	$137.92
	TFS FISHERSCI ECOM ATL	03/09/2018	$686.30
	MEDSUPPLY PARTNERS	03/13/2018	$538.90
	VWR INTERNATIONAL INC	03/17/2018	$24.18
	TFS FISHERSCI ECOM ATL	03/10/2018	$280.80
	TFS FISHERSCI ECOM ATL	03/10/2018	$686.30
	TFS FISHERSCI ECOM ATL	03/20/2018	$138.30
	VWR INTERNATIONAL INC	03/22/2018	$120.00
			$2,612.70
LATONYA OLIVER	DEAFINITELY TAKING REQUE	02/27/2018	$807.50

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Cardholder	Vendor Name	Purchase Date	Amount
LATONYA OLIVER	IN CAPITAL CITY LAKE MUR	02/28/2018	$1,000.00
			$1,807.50
LATOYA ATKINSON	TEXAS ASSOCIATION FOR COL	03/07/2018	$35.00
			$35.00
LATOYA Z REESE	IN THE KERH GROUP LLC	03/01/2018	$70.00
	IN THE KERH GROUP LLC	03/01/2018	$1,740.00
	STATACORP LP	03/07/2018	$198.00
	US INK AND TONER	03/15/2018	$455.19
	GRADSCHOOLMATCH.COM	03/24/2018	$95.00
	QIAGEN INC	03/29/2018	$1,408.07
			$3,966.26
LATRESSA A W ELLIS	IN STEVE FINCHER PHOTOGR	03/08/2018	$36.04
	SOUTHEASTERN PRINTING	03/12/2018	$890.51
	IG GLOBAL SOURCING LLC	03/12/2018	$245.92
	SOUTHEASTERN PRINTING	03/26/2018	$383.72
	PROFESSIONAL PRINTERS	03/26/2018	$4,206.08
	SOUTHEASTERN PRINTING	03/28/2018	$2,021.42
	SOUTHEASTERN PRINTING	03/28/2018	$364.64
	IG GLOBAL SOURCING LLC	03/28/2018	$428.77
			$8,577.10
LAURA CARNES	Amazon.com	03/14/2018	$8.10
			$8.10
LAURA D HOWELL	AAMC	02/28/2018	$156.00
	RITTENHOUSE BOOKS	03/02/2018	$250.75
	Amazon.com	03/29/2018	$25.46
			$432.21
LAURA J WALKER	VWR INTERNATIONAL INC	03/01/2018	$157.85
	VWR INTERNATIONAL INC	03/01/2018	$32.01
	FLINN SCIENTIFIC, I	02/27/2018	$300.50
	PRAXAIR DIST INC OAM	03/01/2018	$68.72
	SIGMA ALDRICH US	03/01/2018	$251.65
	VWR INTERNATIONAL INC	03/02/2018	$26.72
	PRAXAIR DIST INC OAM	03/03/2018	$1,380.46
	AIRGAS SOUTH	03/02/2018	$3.64
	CAROLINA BIOLOGIC SUPPLY	03/02/2018	$112.20
	PROTEINSIMPLE	03/01/2018	$2,685.00
	VWR INTERNATIONAL INC	03/03/2018	$882.27
	AIRGAS SOUTH	03/02/2018	$18.20
	TFS FISHERSCI ECOM ATL	03/06/2018	$84.11
	PRAXAIR DIST INC OAM	03/06/2018	$70.48
	TFS FISHERSCI ECOM ATL	03/06/2018	$237.10
	VWR INTERNATIONAL INC	03/08/2018	$417.87
	LIFETECH 39765686	03/08/2018	$79.36
	PRAXAIR DIST INC OAM	03/08/2018	$188.87

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	03/09/2018	$265.50
	CAROLINA BIOLOGIC SUPPLY	03/09/2018	$76.27
	PRAXAIR DIST INC OAM	03/09/2018	$208.06
	TFS FISHERSCI ECOM ATL	03/13/2018	$17.96
	AGILENTTECHNOLOGIES	03/14/2018	$689.76
	AGILENTTECHNOLOGIES	03/14/2018	$751.22
	AMERICAN TYPE CULTURE COL	03/20/2018	$433.35
	AMERICAN TYPE CULTURE COL	03/21/2018	$433.35
	BIO RAD LABORATORIES	03/21/2018	$210.80
	VWR INTERNATIONAL INC	03/22/2018	$1,481.56
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$60.44
	WINSCO - WABASH INSTRU	03/22/2018	$393.87
	LIFETECH 39944073	03/22/2018	$130.00
	TFS FISHERSCI ECOM ATL	03/23/2018	$93.48
	TFS FISHERSCI ECOM ATL	03/23/2018	$305.05
	TFS FISHERSCI ECOM ATL	03/27/2018	$585.03
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$59.78
	QIAGEN INC	03/28/2018	$610.14
	FLINN SCIENTIFIC, I	03/27/2018	$154.35
	EPIGENTEK GROUP INC	03/28/2018	$747.89
	TFS FISHERSCI ECOM ATL	03/29/2018	$36.23
			$14,741.10
LAURA JANE SHARPE	A-OAK FARMS	03/01/2018	$414.94
	VZWRLSS APOCC VISB	03/17/2018	$344.82
			$759.76
LAURA L CURTIS	Amazon.com	03/01/2018	$178.17
	AMAZON MKTPLACE PMTS	02/28/2018	$17.56
	AMAZON MKTPLACE PMTS WWW.	03/03/2018	$239.94
	GRAYBAR ELECTRIC COMPANY	03/02/2018	$332.50
	AMAZON MKTPLACE PMTS	03/03/2018	$160.98
	Amazon.com	03/05/2018	$335.18
	AMAZON MKTPLACE PMTS	03/06/2018	$8.50
	Amazon.com	03/07/2018	$216.48
	AMAZON MKTPLACE PMTS	03/08/2018	$148.00
	Amazon.com	03/09/2018	$1,393.19
	AMAZON MKTPLACE PMTS	03/09/2018	$430.60
	Amazon.com	03/10/2018	$26.95
	AMAZON MKTPLACE PMTS	03/13/2018	$159.96
	Amazon.com	03/12/2018	$159.68
	Amazon.com	03/14/2018	$159.68
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$293.94
	LOWES #00626	03/16/2018	$11.30
	US INK AND TONER	03/20/2018	$169.16
	US INK AND TONER	03/21/2018	$180.45
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$41.03
	AMAZON MKTPLACE PMTS WWW.	03/28/2018	$25.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,688.32
LAURA M JENKINS	VWR INTERNATIONAL INC	03/02/2018	$108.62
	INTEGRATED DNA TECH	03/06/2018	$44.31
	VWR INTERNATIONAL INC	03/08/2018	$245.00
	VWR INTERNATIONAL INC	03/09/2018	$92.57
	VWR INTERNATIONAL INC	03/17/2018	$97.62
	BIO RAD LABORATORIES	03/28/2018	$360.50
	LIFETECH 40022999	03/29/2018	$1,555.50
			$2,504.12
LAURA YAFFE	SOUTHEASTERN PRINTING	03/12/2018	$112.36
			$112.36
LAUREN B GREENE	VZWRLSS MY VZ VE P	03/02/2018	$133.28
	ANDERSON STAMP AND ENGRAV	03/05/2018	$20.63
	ANDERSON STAMP AND ENGRAV	03/05/2018	$20.63
	VZWRLSS IVR VB	03/08/2018	$208.07
	ANDERSON STAMP AND ENGRAV	03/13/2018	$20.63
			$403.24
LAUREN M WOLF	VWR INTERNATIONAL INC	03/03/2018	$37.87
	Amazon.com	03/11/2018	$21.59
	SANTA CRUZ BIOTECHNOLOGY	03/14/2018	$303.50
	VWR INTERNATIONAL INC	03/22/2018	$165.65
	VWR INTERNATIONAL INC	03/23/2018	$84.05
	VWR INTERNATIONAL INC	03/28/2018	$122.00
			$734.66
LAUREN MARTINI OLSON	PERFORMANCE HEALTH SUP	03/01/2018	$7.80
	PERFORMANCE HEALTH SUP	03/03/2018	$19.00
	B&H PHOTO 800-606-6969	03/05/2018	$320.00
	FULL COMPASS SYSTEMS	03/16/2018	$320.00
	AMAZON MKTPLACE PMTS	03/19/2018	$20.95
	AMAZON MKTPLACE PMTS	03/21/2018	$159.95
	VZWRLSS APOCC VISB	03/20/2018	$494.91
	AMAZON MKTPLACE PMTS	03/21/2018	$231.46
	SP HUTKAY	03/28/2018	$180.00
			$1,754.07
LAUREN YOUNG	ACADEMIC SUPPLIER OFFICE	03/28/2018	$137.98
			$137.98
LAURIE A SAMBENEDETTO	ACADEMIC IMPRESSIONS INC	03/01/2018	$525.00
	AMAZON MKTPLACE PMTS	03/03/2018	$88.88
	AMAZON MKTPLACE PMTS	03/05/2018	$199.57
	QUALITYMATTERS	03/06/2018	$50.00
	FACEBK 8E3XEEEBB2	03/21/2018	$0.22
	KOLLEGE TOWN SPORTS	03/22/2018	$694.44
	Twitter Online Ads	03/24/2018	$40.00
	FACEBK 2QWCEFNAB2	03/24/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A SAMBENEDETTO	POD NETWORK, INC.	03/29/2018	$105.00
	POD NETWORK, INC.	03/29/2018	$105.00
			$1,833.11
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	03/01/2018	$243.00
	AT&T BILL PAYMENT	03/04/2018	$71.80
	AT&T BILL PAYMENT	03/12/2018	$162.91
	FEDEX 375804454	03/17/2018	$48.66
			$526.37
LAWRENCE HARKNESS	CMH #44 DV OF HAINES	03/02/2018	$198.29
	PALMETTO TILE DISTRIBUTOR	03/06/2018	$121.39
	ARAWAKA HANGING SYSTEMS I	03/12/2018	$263.47
	FEDEXOFFICE 00015024	03/12/2018	$5.98
	ACE GLASS CO INC	03/12/2018	$479.88
	AQUA SEAL MANUFACTURING	03/13/2018	$450.00
	AQUA SEAL MANUFACTURING	03/13/2018	$450.00
	CK SUPPLY 238	03/15/2018	$508.06
	RICHLAND INDUSTRIAL	03/15/2018	$22.49
	ACE GLASS CO INC	03/15/2018	$893.46
	ACE GLASS CO INC	03/19/2018	$196.54
	ACE GLASS CO INC	03/19/2018	$85.00
	IN O'NEAL FLOORING SERVI	03/21/2018	$295.00
	IN O'NEAL FLOORING SERVI	03/21/2018	$422.00
	IN O'NEAL FLOORING SERVI	03/21/2018	$385.00
	IN O'NEAL FLOORING SERVI	03/21/2018	$291.00
	IN O'NEAL FLOORING SERVI	03/21/2018	$199.00
	SHUMAN OWENS SUPPLY CO	03/23/2018	$36.58
	ACE GLASS CO INC	03/26/2018	$720.25
	THE HOME DEPOT #1110	03/26/2018	$106.92
	CK SUPPLY 238	03/27/2018	$165.67
	SHUMAN OWENS SUPPLY CO	03/27/2018	$705.18
	PAW ANTHONY JOHN CONSTRUC	03/28/2018	$325.00
	PAW ANTHONY JOHN CONSTRUC	03/28/2018	$925.00
			$8,251.16
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	02/28/2018	$119.35
	TFS FISHERSCI ECOM ATL	03/03/2018	$432.02
	STAPLES DIRECT	03/13/2018	$129.58
			$680.95
LAWRYN M HENDERSON	DBC BLICK ART MATERIAL	03/23/2018	$34.87
	TALAS	03/21/2018	$979.78
	WWW.CVS.COM	03/21/2018	$20.31
	GAYLORD BROS INC	03/23/2018	$78.34
	TFS FISHERSCI ECOM ATL	03/27/2018	$100.62
			$1,213.92
LEE ANN FAULLING	LIFETECH 39692289	03/01/2018	$1,053.50
	TFS FISHERSCI ECOM ATL	03/03/2018	$139.22

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	TOXIN TECHNOLOGY INC	03/07/2018	$427.00
	PRAXAIR DIST INC OAM	03/07/2018	$27.86
	PRAXAIR DIST INC OAM	03/07/2018	$3.98
	PRAXAIR DIST INC OAM	03/07/2018	$71.17
	PRAXAIR DIST INC OAM	03/07/2018	$7.96
	PRAXAIR DIST INC OAM	03/07/2018	$7.96
	PRAXAIR DIST INC OAM	03/07/2018	$7.96
	ACADEMIC SUPPLIER OFFICE	03/07/2018	$65.32
	PRAXAIR DIST INC OAM	03/07/2018	$49.98
	BIOLEGEND INC	03/05/2018	$1,020.50
	AMAZON MKTPLACE PMTS	03/08/2018	$189.00
	AMAZON MKTPLACE PMTS	03/12/2018	$13.99
	INTEGRATED DNA TECH	03/12/2018	$39.00
	AMERICAN TYPE CULTURE COL	03/14/2018	$140.60
	CELLSIGNAL.COM	03/15/2018	$327.00
	VWR INTERNATIONAL INC	03/16/2018	$174.07
	AIRGAS SOUTH	03/16/2018	$24.42
	AIRGAS SOUTH	03/16/2018	$392.88
	LEICA MICROSYSTEMS	03/16/2018	$1,340.71
	AIRGAS SOUTH	03/16/2018	$29.83
	TFS FISHER SCI CHI	03/10/2018	$265.94
	BIO RAD LABORATORIES	03/20/2018	$274.00
	POLLOCK FINANCIAL SERVICE	03/19/2018	$121.83
	POLLOCK FINANCIAL SERVICE	03/19/2018	$85.71
	TFS FISHER SCI ATL	03/22/2018	$144.44
	TFS FISHER SCI ATL	03/23/2018	$43.58
	INTEGRATED DNA TECH	03/26/2018	$53.25
	BIOLEGEND INC	03/26/2018	$481.75
	BIOLEGEND INC	03/27/2018	$247.75
	INTEGRATED DNA TECH	03/28/2018	$54.00
			$7,326.16
LEE E AANDERUD	AMAZON MKTPLACE PMTS	03/02/2018	$72.97
	AMAZON MKTPLACE PMTS	03/03/2018	$150.12
	PROVANTAGE	03/08/2018	$761.34
	B&H PHOTO 800-606-6969	03/20/2018	$299.98
	DMI DELL ARB BUS	03/22/2018	$1,124.26
	AVNGATE RSJOOMLA.COM	03/21/2018	$85.07
	DMI DELL BUS ONLINE	03/22/2018	$323.99
	B&H PHOTO 800-606-6969	03/27/2018	$821.00
	B&H PHOTO 800-606-6969	03/27/2018	$119.95
	AMAZON MKTPLACE PMTS	03/27/2018	$139.80
			$3,898.48
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	03/08/2018	$7.10
	WWW.NORTHERNSAFETY.COM	03/09/2018	$124.82
	WWW.NORTHERNSAFETY.COM	03/15/2018	$18.79
	WWW.NORTHERNSAFETY.COM	03/15/2018	$40.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	03/15/2018	$78.28
	TFS FISHERSCI ECOM CHI	03/16/2018	$228.68
	WWW.NORTHERNSAFETY.COM	03/17/2018	$176.12
	CINTAS 60A SAP	03/20/2018	$722.97
	SCGOV 866-340-7105 DMV	03/23/2018	$7.10
	WWW.NORTHERNSAFETY.COM	03/29/2018	$250.94
			$1,655.20
LEROY SIMS	UNITED CHEMICAL & SUPP	03/10/2018	$3,080.64
	SMITH & JONES JANITORIAL	03/20/2018	$1,134.00
			$4,214.64
LESLIE M JENKINS	US INK AND TONER	03/01/2018	$199.14
	BIOTEK INSTRUMENTS, INC.	03/08/2018	$3,933.11
			$4,132.25
LETA SALAZAR	SOACE	03/01/2018	$130.00
			$130.00
LETITIA N GOODWIN	US INK AND TONER	03/01/2018	$68.93
			$68.93
LEXIE BOONE	IEBA	03/19/2018	$125.00
	IEBA	03/19/2018	$125.00
			$250.00
LINDA A WOLVERTON	THE WEBSTAURANT STORE	03/08/2018	$62.12
			$62.12
LINDA L COX	SPIRIT COMMUNICATIONS EB	03/05/2018	$4,073.65
	ATLANTIC BROADBAND	03/24/2018	$158.77
	AT&T PAYMENT	03/23/2018	$104.31
	SPIRIT COMMUNICATIONS EB	03/23/2018	$23.70
	SPIRIT COMMUNICATIONS EB	03/23/2018	$249.53
	SPIRIT COMMUNICATIONS EB	03/26/2018	$4,080.33
	CAROLINA AWARDS AND ENGRA	03/27/2018	$24.30
			$8,714.59
LINDSEY N LOGUE	SIGN D SIGN	03/21/2018	$181.15
	APL ITUNES.COM/BILL	03/24/2018	$12.99
			$194.14
LISA B JERALD	VZWRLSS APOCC VISB	03/06/2018	$364.06
	MAILCHIMP MONTHLY	03/17/2018	$20.00
			$384.06
LISA C MILLER	NOLDUS	02/27/2018	$1,272.00
	AMAZON MKTPLACE PMTS	02/28/2018	$16.99
	MICHAELS.COM	03/23/2018	$32.70
			$1,321.69
LISA C ROBINETTE	TARGET 00019232	03/01/2018	$40.23
	TRADER JOE'S #753 QPS	03/01/2018	$91.16

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	TRADER JOE'S #753 QPS	03/05/2018	$117.57
	TRADER JOE'S #753 QPS	03/16/2018	$177.95
	CVS/PHARMACY #00830	03/21/2018	$53.43
	COAST WHOLESALE FLORIST	03/20/2018	$146.08
	FRESH MKT-007 COL	03/26/2018	$21.58
			$648.00
LISA FREEBURG	ENZO LIFE SCIENCES INTERN	03/12/2018	$452.00
	SIGMA ALDRICH US	03/28/2018	$523.58
	VWR INTERNATIONAL INC	03/29/2018	$30.86
	VWR INTERNATIONAL INC	03/29/2018	$86.08
	VWR INTERNATIONAL INC	03/30/2018	$154.94
	LIFETECH 40045811	03/29/2018	$1,187.00
			$2,434.46
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	03/13/2018	$234.90
	TFS FISHERSCI ECOM ATL	03/15/2018	$47.12
	SC.GOV	03/16/2018	$70.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$72.48
			$424.50
LISA M MCCARTHA	OFFICE DEPOT #1214	02/27/2018	$506.60
	OCLC	03/08/2018	$115.52
			$622.12
LISA S ROSDAIL	PAPER DIRECT	03/23/2018	$222.95
			$222.95
LISA SMITH	MUSICAL SOURCE - ECOMMERC	03/05/2018	$503.82
	MUSICAL SOURCE - ECOMMERC	03/09/2018	$121.95
	PAYPAL THOMPSON ED	03/21/2018	$14.87
	PAYPAL JR MUSIC	03/28/2018	$123.75
			$764.39
LOIS E BUSBY	FEDEX 166700038	03/06/2018	$65.68
	FEDEX 166941691	03/13/2018	$46.00
	THE CHRONICLE	03/20/2018	$98.00
	THEECONOMIST NEWSPAPER	03/21/2018	$190.00
	Amazon.com	03/30/2018	$118.78
			$518.46
LONNIE J ROSIER	SOCIETY FOR SIMULATION I	03/02/2018	$185.00
	INACSL	03/02/2018	$140.00
	AMAZON MKTPLACE PMTS	03/02/2018	$31.18
	GROVE MEDICAL, INC.	03/07/2018	$26.09
	GROVE MEDICAL, INC.	03/07/2018	$57.46
	Amazon.com	03/28/2018	$10.79
			$450.52
LORAIN M JUNOR	IN HATTERAS INSTRUMENTS,	03/01/2018	$1,520.00
			$1,520.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 374127684	02/28/2018	$57.65
	FEDEX 166547776	03/01/2018	$41.78
	FEDEX 374567413	03/05/2018	$93.25
	UPS 000000F66W04098	03/05/2018	$45.30
	OFFICE DEPOT #1214	03/06/2018	$58.99
	OFFICE DEPOT #1214	03/08/2018	$80.99
	OFFICE DEPOT #1214	03/09/2018	$117.00
	FEDEX 375087879	03/10/2018	$107.27
	UPS 000000F66W04108	03/12/2018	$33.00
	VZWRLSS APOCC VISB	03/13/2018	$131.63
	VZWRLSS IVR VB	03/14/2018	$103.54
	FEDEX 375680555	03/15/2018	$7.56
	UPS 000000F66W04118	03/19/2018	$38.25
	FEDEX 376410665	03/22/2018	$47.25
	OFFICE DEPOT #1214	03/22/2018	$84.79
	UPS 000000F66W04128	03/27/2018	$70.13
			$1,118.38
LORETTA T WARR	ACT PROGRAMS	03/22/2018	$172.00
			$172.00
LORI A ZIOLKOWSKI	MATREYA LLC	03/21/2018	$187.00
			$187.00
LORI H CAREY	BLOOMSBURY PUBLISH	03/06/2018	$781.49
			$781.49
LUCIA A PIRISI CREEK	SIGMA ALDRICH US	03/29/2018	$237.76
			$237.76
LYNN W HEARD	STAPLES 00103911	03/12/2018	$42.11
			$42.11
LYNN WILLIAMS	WALMART.COM 8009666546	03/22/2018	$53.55
	DSS ACHIEVMNTPRODUCTS	03/27/2018	$41.64
			$95.19
MADELINE E BRODERICK	SCANTRON CORPORATION	03/02/2018	$754.02
	FEDEX 374979198	03/08/2018	$25.30
	VZWRLSS IVR VB	03/09/2018	$64.63
	FEDEX 375846994	03/17/2018	$76.97
	CHRONICLE OF HIGHER EDUC	03/16/2018	$1,401.00
	QUALTRICS	03/27/2018	$2,000.00
	ULINE SHIP SUPPLIES	03/29/2018	$117.03
	FEDEX 377055703	03/28/2018	$29.89
	FEDEX 377163232	03/29/2018	$67.66
			$4,536.50
MAGGIE E BERGMANS	FEDEX 166512045	02/28/2018	$134.99
	FEDEX 374138607	02/28/2018	$171.09
	FEDEX 374242183	03/01/2018	$38.92
	FEDEX 166551567	03/01/2018	$46.10

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 166587970	03/02/2018	$62.51
	FEDEX 374380899	03/03/2018	$101.44
	FEDEX 374748421	03/06/2018	$94.42
	FEDEX 374869208	03/07/2018	$26.00
	FEDEX 166751590	03/07/2018	$53.78
	VZWRLSS IVR VB	03/07/2018	$183.10
	FEDEX 374970068	03/08/2018	$105.67
	FEDEX 375105337	03/10/2018	$91.25
	FEDEX 166829834	03/09/2018	$144.87
	FEDEX 375469932	03/13/2018	$14.21
	FEDEX 166936292	03/13/2018	$62.67
	FEDEX 375589538	03/14/2018	$39.02
	FEDEX 167033949	03/15/2018	$55.65
	FEDEX 375690877	03/15/2018	$126.42
	FEDEX 375830326	03/17/2018	$128.98
	FEDEX FREIGHT INC	03/16/2018	$123.00
	FEDEX 167122060	03/17/2018	$53.18
	FEDEX 376199056	03/20/2018	$48.81
	FEDEX 376321282	03/21/2018	$51.81
	FEDEX 376921215	03/27/2018	$76.86
	AT&T BILL PAYMENT	03/27/2018	$170.48
	FEDEX 377045750	03/28/2018	$63.48
	FEDEX 377153338	03/29/2018	$103.10
	WWW.VISTAPRINT.COM	03/29/2018	$354.80
			$2,726.61
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	03/09/2018	$9.00
	IN ETON BIOSCIENCE, INC.	03/17/2018	$4.50
	IN ETON BIOSCIENCE, INC.	03/17/2018	$13.50
	IN ETON BIOSCIENCE, INC.	03/17/2018	$9.00
	MAR COR PURIFICATION INC.	03/21/2018	$351.00
	BIO BASIC INC	03/27/2018	$321.65
			$708.65
MARCIA P WADFORD	Amazon.com	03/02/2018	$29.11
	ALPHA BUSINESS ESSENTIAL	03/01/2018	$84.02
			$113.13
MARGARET A ASKEY	GOPHER SPORT	03/07/2018	$193.05
			$193.05
MARGARET C CIRTAIN	LIFETECH 37711428	03/06/2018	$475.00
	SIGMA ALDRICH US	03/26/2018	$111.03
	VWR INTERNATIONAL INC	03/27/2018	$72.06
	SIGMA ALDRICH US	03/26/2018	$286.27
	SIGMA ALDRICH US	03/26/2018	$473.61
	VWR INTERNATIONAL INC	03/29/2018	$522.64
	LIFETECH 40031132	03/28/2018	$2,246.10
			$4,186.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	IN SHRED WITH US	02/28/2018	$35.00
	FEDEX 166829635	03/09/2018	$46.00
			$81.00
MARGARET E WHISENANT	TOXIN TECHNOLOGY INC	03/13/2018	$417.00
	BIOLEGEND INC	03/15/2018	$896.00
			$1,313.00
MARGARET L SALTRICK	SMK SURVEYMONKEY.COM	03/07/2018	$360.00
	ADOBE SYSTEMS, INC.	03/14/2018	$29.99
	STUDIO ONE AWARDS & ENGRA	03/13/2018	$361.30
	CTC CONSTANTCONTACT.COM	03/17/2018	$136.25
			$887.54
MARGARET T CARTER	VZWRLSS MY VZ VE P	03/03/2018	$43.22
	WAL-MART #1358	03/20/2018	$37.84
			$81.06
MARIA G YANEZ	INTEGRATED DNA TECH	02/28/2018	$90.00
	VWR INTERNATIONAL INC	03/07/2018	$270.46
	Lonza AG (Walkersville)	03/08/2018	$277.01
	SIGMA ALDRICH US	03/14/2018	$161.00
	AMERICAN TYPE CULTURE COL	03/14/2018	$402.00
	VWR INTERNATIONAL INC	03/22/2018	$83.57
	VWR INTERNATIONAL INC	03/22/2018	$12.80
	VWR INTERNATIONAL INC	03/22/2018	$29.48
	VWR INTERNATIONAL INC	03/23/2018	$61.69
	VWR INTERNATIONAL INC	03/23/2018	$90.27
	VWR INTERNATIONAL INC	03/23/2018	$33.17
	VWR INTERNATIONAL INC	03/23/2018	$64.56
	SIGMA ALDRICH US	03/26/2018	$244.11
	SIGMA ALDRICH US	03/27/2018	$41.87
	Lonza AG (Walkersville)	03/27/2018	$303.99
	VWR INTERNATIONAL INC	03/29/2018	$42.72
	VWR INTERNATIONAL INC	03/29/2018	$80.96
			$2,289.66
MARIA M PENA	HP HP.COM STORE	03/01/2018	$546.24
	ABAXIS	03/09/2018	$529.20
	SIGMA ALDRICH US	03/21/2018	$46.41
	SIGMA ALDRICH US	03/21/2018	$352.15
	VWR INTERNATIONAL INC	03/23/2018	$103.72
	AIRGAS SOUTH	03/21/2018	$30.52
	FEDEX 809492857024	03/29/2018	$139.35
	TFS FISHERSCI ECOM ATL	03/29/2018	$20.87
			$1,768.46
MARIA SHAUNTA HICKMAN	USC EMALL	03/08/2018	$99.00
	AMAZON MKTPLACE PMTS	03/19/2018	$32.14
	STUDY NET	03/22/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	HAR HARVARD BUSNSS SCH	03/23/2018	$8.50
	ETS PRAXIS Registratio	03/23/2018	$150.00
			$339.64
MARIA SOPHOCLEOUS	ETS TOEFL ITP Charge	03/01/2018	$225.00
	DHL W 5368726101	03/03/2018	$55.36
	DHL W 6694901710	03/03/2018	$14.73
	DHL W 5368635016	03/03/2018	$22.47
	PREMIER TECHNOLOGY	03/08/2018	$74.88
	IN SHRED WITH US	03/14/2018	$35.00
	DHL W 7116308360	03/14/2018	$44.12
	DHL W 4002349046	03/17/2018	$7.32
	DHL W 7164877926	03/17/2018	$44.12
	DHL W 7904032614	03/17/2018	$19.33
	DHL W 1212183372	03/17/2018	$8.36
	VZWRLSS IVR VB	03/24/2018	$139.19
	FEDEX 809944947966	03/24/2018	$15.75
	DHL W 6694289291	03/29/2018	$20.29
	DHL W 7119621025	03/29/2018	$5.04
	DHL W 3680912690	03/29/2018	$7.94
	DHL W 6890436873	03/29/2018	$12.02
	DHL W 4597164736	03/29/2018	$6.76
	DHL W 2720781615	03/29/2018	$20.29
			$777.97
MARILYN J MCMANUS	IN SHRED WITH US	02/28/2018	$35.00
	MAILCHIMP MONTHLY	03/06/2018	$50.00
	ESHIPGLOBAL INC	03/06/2018	$19.40
	SMK WUFOO.COM CHARGE	03/07/2018	$29.95
	BURLINGTON FINANCE CENTER	03/07/2018	$25.02
	BURLINGTON FINANCE CENTER	03/07/2018	$25.00
	BOXWOOD TECHNOLOGY	03/07/2018	$220.00
	Amazon.com	03/10/2018	$85.73
	FEDEX 97560167	03/12/2018	$66.18
	NAFSA WEB	03/14/2018	$129.00
	IN SHRED WITH US	03/14/2018	$35.00
	AMAZON MKTPLACE PMTS	03/21/2018	$127.00
	CSS - COMODO GROUP, INC	03/20/2018	$19.95
	BURLINGTON FINANCE CENTER	03/22/2018	$25.00
	NORTHEAST TROPHIES AND	03/23/2018	$74.52
			$966.75
MARIO A GILLESPIE	GRAYBAR ELECTRIC	03/01/2018	$21.84
	8160 ALL PHASE	03/01/2018	$52.47
	8161 CED	03/01/2018	$12.02
	8161 CED	03/06/2018	$123.70
	HARLEYS ELECTRONICS INC	03/13/2018	$307.40
	8161 CED	03/13/2018	$188.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARIO A GILLESPIE	8161 CED	03/19/2018	$48.76
	8160 ALL PHASE	03/28/2018	$1,950.40
	8160 ALL PHASE	03/28/2018	$2,089.26
			$4,794.53
MARION P MARTIN	GIH GLOBALINDUSTRIALEQ	03/01/2018	$511.03
	TROPHIES UNLIMITED	02/28/2018	$58.32
	IN CPS TECHNOLOGIES INC/	02/28/2018	$1,559.10
	RONNIES HITCHES & TRAILER	03/01/2018	$100.49
	LOWES #00639	03/08/2018	$57.72
	SHERWIN WILLIAMS 702008	03/14/2018	$30.74
	DOOR SPECIALTIES	03/15/2018	$2,780.00
	THE HOME DEPOT 1117	03/15/2018	$208.81
	NAPA AUTO 0037512	03/21/2018	$233.19
	SHERWIN WILLIAMS 702008	03/22/2018	$186.89
	AUTOZONE #1019	03/22/2018	$22.67
	THE HOME DEPOT #1117	03/21/2018	$195.27
	THE HOME DEPOT #1117	03/21/2018	$48.57
	ACS INC	03/22/2018	$1,302.43
	THE HOME DEPOT #1117	03/22/2018	$170.73
	FERGUSON ENT HVA 3034	03/29/2018	$67.81
	LOWES #00639	03/29/2018	$400.52
	BATTERIES PLUS #17	03/29/2018	$89.90
	FERGUSON ENT HVA 3034	03/29/2018	$33.91
	AUTOZONE #1019	03/29/2018	$65.85
	LOWES #00639	03/29/2018	$132.90
			$8,256.85
MARION RICHARD CLARK	NCH CORPORATION 972438	03/03/2018	$456.00
	THE HOME DEPOT #1117	03/01/2018	$29.03
	BUILDERS AREA	03/05/2018	$110.65
	AIRGAS NATIONAL CARBONATI	03/05/2018	$357.68
	GREENHOUSE MEGASTO	03/07/2018	$431.96
	UNITED LABORATORIES	03/07/2018	$918.98
	ZORO TOOLS INC	03/08/2018	$207.36
	BUGGIES UNLIMITED	03/09/2018	$269.97
	CES 23	03/08/2018	$94.79
	IBI - SUPPLYWORKS #2251	03/08/2018	$543.46
	AIKEN LIGHTING	03/12/2018	$869.63
	THE HOME DEPOT #1117	03/12/2018	$184.02
	GRAYBAR ELECTRIC COMPANY	03/15/2018	$427.16
	V BELT GLOBAL SUPPLY	03/19/2018	$66.12
	NITRO POWER PRODUCTS LLC	03/19/2018	$96.05
	GRAYBAR ELECTRIC COMPANY	03/21/2018	$279.94
	WW GRAINGER	03/21/2018	$105.05
	DOOR SPECIALTIES	03/21/2018	$1,090.00
	GRAYBAR ELECTRIC COMPANY	03/22/2018	$101.83
	JOHNSTONE SUPPLY	03/26/2018	$562.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	MATT MARSHALL AND CO.	03/26/2018	$759.00
	IBI - SUPPLYWORKS #2251	03/26/2018	$345.67
	GRAYBAR ELECTRIC COMPANY	03/27/2018	$105.82
	FASTENAL COMPANY01	03/28/2018	$36.69
	FASTENAL COMPANY01	03/28/2018	$137.57
			$8,586.62
MARJORIE A NICHOLSON	COMSOL INC	02/28/2018	$359.00
	WWW.NEWEGG.COM	03/06/2018	$559.92
			$918.92
MARK A ROBBINS	IN BIOTECH BALANCING	03/02/2018	$240.00
			$240.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	03/01/2018	$1,137.68
	VWR INTERNATIONAL INC	03/06/2018	$131.46
	VWR INTERNATIONAL INC	03/07/2018	$376.70
	EUROFINS GENOMICS LLC	03/20/2018	$34.10
			$1,679.94
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	03/06/2018	$1,800.00
	IN BEAR MECHANICAL SERVI	03/22/2018	$429.76
	IN BEAR MECHANICAL SERVI	03/22/2018	$557.26
			$2,787.02
MARK C HERRING	THE KEY SHOP INC	02/28/2018	$59.40
	BEARING DIST - COLUMBIA	03/19/2018	$442.68
			$502.08
MARK DANIEL SMITH	LOWES #00907	03/09/2018	$191.29
	LOWES #00907	03/16/2018	$28.86
			$220.15
MARK FLOWERS	SOUTHEASTERN PRINTING	03/01/2018	$25.97
	SOUTHEASTERN PRINTING	03/01/2018	$58.30
	Amazon.com	03/02/2018	$79.84
	CHEAP JOE'S ART STUFF, I	03/24/2018	$144.40
	AMAZON MKTPLACE PMTS	03/23/2018	$42.22
	LOWES #01986	03/27/2018	$9.29
	LOWES #01986	03/27/2018	$74.88
			$434.90
MARK G WILSON	LOWES #01064	02/28/2018	$56.78
	TRIBLES INC COLUMBIA	02/28/2018	$223.24
	TRIBLES INC COLUMBIA	02/28/2018	$255.01
	TRIBLES INC COLUMBIA	02/28/2018	$63.75
	WM SUPERCENTER #1286	03/06/2018	$95.84
	LOWES #01064	03/06/2018	$88.97
	SEARS.COM 9300	03/08/2018	$1,155.58
	ULINE SHIP SUPPLIES	03/27/2018	$2,029.65
	HOMEDEPOT.COM	03/27/2018	$1,977.59
	SPECIALTY STORE SERVICES	03/28/2018	$21.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,967.42
MARK SMITH	OFFICE DEPOT #2349	03/06/2018	$29.15
			$29.15
MARK W VOLMER	FEDEXOFFICE 00015024	03/20/2018	$5.39
	UNIV-OF-SC-BOOKSTORE#2400	03/20/2018	$265.45
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$228.31
			$499.15
MARLENE A WILSON	BASI	03/01/2018	$2,163.76
	AMER PHYSIO SOC	03/09/2018	$250.00
			$2,413.76
MARNE BARRA JENKINS	AEJMC	02/27/2018	$130.00
	AEJMC	02/28/2018	$194.00
	B&H PHOTO 800-606-6969	03/06/2018	$119.70
	B&H PHOTO 800-606-6969	03/23/2018	$663.09
	Ryder Engraving Inc	03/29/2018	$23.85
			$1,130.64
MARTHA ROGERS	ATHENS PAPER CHARLOTTE	02/28/2018	$24.44
	WWW.ISTOCK.COM	03/01/2018	$60.00
	WWW.ISTOCK.COM	03/01/2018	$33.00
	MARK BRIC DISPLAY CORP	03/06/2018	$120.00
	AFFORDABLE BUTTONS	03/08/2018	$297.90
	SIGN ZONE INC.	03/15/2018	$181.00
	SIGN ZONE INC.	03/19/2018	$158.52
			$874.86
MARTY C FRICK	CERTIFIED LABORATORIES	03/01/2018	$2,416.86
	CERTIFIED LABORATORIES	03/20/2018	$2,013.91
	PROVIDENCE ENVIRONMENTAL	03/23/2018	$375.00
	PROVIDENCE ENVIRONMENTAL	03/23/2018	$3,675.00
			$8,480.77
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	03/13/2018	$243.00
			$243.00
MARY C ROBINSON	EDS PAINT CENTER	03/06/2018	$11.87
	RIVERCITY SUPPLY AND GRAP	03/08/2018	$110.00
	CAYCE ACE HARDWARE	03/09/2018	$34.22
	DBC BLICK ART MATERIAL	03/10/2018	$66.04
	DBC BLICK ART MATERIAL	03/21/2018	$52.35
	TALAS	03/20/2018	$135.84
	DBC BLICK ART MATERIAL	03/30/2018	$70.28
			$480.60
MARY E FLOWERS	Amazon.com	03/04/2018	$19.03
	AMAZON MKTPLACE PMTS	03/05/2018	$23.68
	Amazon.com	03/06/2018	$145.49
	AMAZON MKTPLACE PMTS	03/07/2018	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	03/10/2018	$56.42
	Amazon.com	03/10/2018	$189.84
	AMAZON MKTPLACE PMTS	03/09/2018	$15.86
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$74.95
	Amazon.com	03/15/2018	$23.13
	Amazon.com	03/20/2018	$35.00
	AMAZON MKTPLACE PMTS	03/21/2018	$18.99
	US INK AND TONER	03/22/2018	$566.53
	DEMCO INC	03/23/2018	$96.77
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$105.04
	AMAZON MKTPLACE PMTS	03/29/2018	$30.32
			$1,422.04
MARY L SUTTON	MORRIS PEST CONTROL	02/21/2018	$75.00
	PYE BARKER - ROSWELL	03/03/2018	$1,250.29
	2446 CED	03/02/2018	$108.00
	AT&T 0303484495001	03/05/2018	$43.86
	STAPLES 00104042	03/05/2018	$22.46
			$1,499.61
MARY P CALLAHAN	WWW.ISTOCK.COM	03/29/2018	$33.00
			$33.00
MASCAEL SHTUTMAN	ILLUMINA INC.	03/01/2018	$200.00
	Dropbox YCXTGQN863BW	03/05/2018	$75.00
	SELLECK BIO	03/05/2018	$137.00
	TFS FISHERSCI ECOM ATL	03/15/2018	$126.20
	USA SCIENTIFIC, INC.	03/17/2018	$109.82
	GENEWIZ, INC.	03/21/2018	$1,281.00
	VWR INTERNATIONAL INC	03/22/2018	$81.80
	GENEWIZ, INC.	03/21/2018	$1,464.00
	VWR INTERNATIONAL INC	03/23/2018	$61.05
	TFS FISHERSCI ECOM ATL	03/27/2018	$71.19
			$3,607.06
MATTHEW E KIMBALL	SP CAMPTIME.COM	03/22/2018	$119.00
	MEMPHIS NET & TWINE	03/28/2018	$325.66
			$444.66
MATTHEW J BUTLER	IN SHOEMAKER IRRIGATION	02/28/2018	$402.52
	PROFESSIONAL GROUN	03/05/2018	$175.00
	HOLLEY TRACTOR & EQUIPMEN	03/05/2018	$343.97
	INTERSTATE BATTERIES	03/07/2018	$653.20
	HOLLEY TRACTOR & EQUIPMEN	03/08/2018	$640.55
	HOLLEY TRACTOR & EQUIPMEN	03/08/2018	$241.60
	HOLLEY TRACTOR & EQUIPMEN	03/12/2018	$132.60
	W A BRAGG AND CO INC	03/14/2018	$129.07
			$2,718.51
MATTHEW L JOY	APL APPLE ONLINE STORE	03/02/2018	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	US INK AND TONER	03/02/2018	$53.28
	ZOOM.US	03/06/2018	$749.50
	APL APPLE ONLINE STORE	03/10/2018	$1,879.00
	CDW GOVT #LZN2675	03/09/2018	$819.19
	US INK AND TONER	03/12/2018	$80.07
	APL APPLE ONLINE STORE	03/14/2018	$252.95
	APL APPLE ONLINE STORE	03/16/2018	$1,829.00
	VZWRLSS APOCC VISB	03/15/2018	$232.36
	CDW GOVT #MBX0308	03/16/2018	$612.21
	US INK AND TONER	03/16/2018	$95.92
	CDW GOVT #MCB7668	03/16/2018	$70.50
	BOX BOX.NET BUS SRVCS	03/20/2018	$81.00
	US LASER INC	03/20/2018	$191.72
	CDW GOVT #MDB3909	03/21/2018	$491.39
	US INK AND TONER	03/26/2018	$228.32
	US INK AND TONER	03/28/2018	$738.25
	DMI DELL HIGHER EDUC	03/30/2018	$1,048.10
	APL APPLE ONLINE STORE	03/30/2018	$259.00
			$9,830.76
MATTHEW R ROBERGE	MOTOROLA SOLUTIONS ONLIN	03/22/2018	$1,545.00
			$1,545.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	03/01/2018	$3,812.48
	SHI INTERNATIONAL CORP	02/28/2018	$1,617.21
	AMAZON MKTPLACE PMTS	03/03/2018	$79.85
	SHI INTERNATIONAL CORP	03/02/2018	$59.29
	AMAZON MKTPLACE PMTS	03/02/2018	$25.98
	B&H PHOTO 800-606-6969	03/05/2018	$263.98
	DMI DELL HIGHER EDUC	03/07/2018	$806.80
	SHI INTERNATIONAL CORP	03/08/2018	$1,405.40
	SHI INTERNATIONAL CORP	03/08/2018	$11.88
	AMAZON.COM AMZN.COM/BILL	03/10/2018	$50.69
	SHI INTERNATIONAL CORP	03/09/2018	$3,125.74
	IN SHRED WITH US	03/13/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$145.79
	US INK AND TONER	03/14/2018	$126.54
	SMK WUFOO.COM CHARGE	03/19/2018	$85.00
	Amazon.com	03/25/2018	$58.31
	B&H PHOTO 800-606-6969	03/28/2018	$599.85
	MICROSOFT - 31 SAN FRANC	03/28/2018	$1,165.43
	DMI DELL HIGHER EDUC	03/29/2018	$281.87
	B&H PHOTO 800-606-6969	03/28/2018	$1,849.50
	NINITE.COM	03/27/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$174.93
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$25.24
			$15,851.76

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T ROZIER	ROCK SOLID BRICK PAVERS &	02/28/2018	$201.80
	HILTONS POWER EQUIPMENT	03/12/2018	$323.36
	GOODYEAR FRASIER TIRE SER	03/20/2018	$290.89
	HILTONS POWER EQUIPMENT	03/22/2018	$252.72
			$1,068.77
MATTIE J BENNETT	Amazon.com	03/02/2018	$35.00
	AMAZON MKTPLACE PMTS	03/19/2018	$9.13
	AMAZON MKTPLACE PMTS	03/20/2018	$22.99
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$47.90
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$29.99
			$145.01
MEAGAN E CROWL	BAY PHOTO LAB	03/02/2018	$3.19
	MICHAELS.COM	03/03/2018	$168.31
	BAY PHOTO LAB	03/10/2018	$10.44
	BAY PHOTO LAB	03/20/2018	$0.87
	BAY PHOTO LAB	03/22/2018	$4.06
			$186.87
MEGAN R ELLISON	AMAZON MKTPLACE PMTS WWW.	03/04/2018	$159.92
			$159.92
MEGHAN E LAMM	VWR INTERNATIONAL INC	03/01/2018	$29.58
	VWR INTERNATIONAL INC	03/01/2018	$12.04
	VWR INTERNATIONAL INC	03/01/2018	$17.30
	VWR INTERNATIONAL INC	03/01/2018	$55.07
	AIRGAS SOUTH	02/28/2018	$86.90
	PAYPAL TOPSELLERIN	03/01/2018	$275.00
	BIO MATRIX INC	03/02/2018	$380.00
	VWR INTERNATIONAL INC	03/03/2018	$33.29
	VWR INTERNATIONAL INC	03/03/2018	$202.49
	STREM CHEMICALS INC.	03/02/2018	$167.15
	WTC WATERS CORP	03/05/2018	$205.49
	SIGMA ALDRICH US	03/07/2018	$54.48
	TFS FISHERSCI ECOM ATL	03/07/2018	$66.24
	QUARTZY.COM	03/13/2018	$33.23
	SIGMA ALDRICH US	03/14/2018	$71.66
	Amazon.com	03/14/2018	$61.44
	VWR INTERNATIONAL INC	03/15/2018	$156.53
	AIRGAS SOUTH	03/14/2018	$241.38
	VWR INTERNATIONAL INC	03/16/2018	$347.68
	AIR-TITE PRODUCTS CO.	03/21/2018	$119.43
	VWR INTERNATIONAL INC	03/22/2018	$44.45
	VWR INTERNATIONAL INC	03/22/2018	$44.14
	AIRGAS SOUTH	03/21/2018	$89.45
	TFS FISHERSCI ECOM ATL	03/22/2018	$231.77
	SIGMA ALDRICH US	03/22/2018	$81.72
	SIGMA ALDRICH US	03/28/2018	$77.27

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	SIGMA ALDRICH US	03/28/2018	$90.45
			$3,275.63
MELANIE G CAMPBELL	SQ JORDAN LOEWEN	02/28/2018	$910.00
			$910.00
MELANIE HANES RAMOS	APA.ORG BOOKS VIDEO CE	03/05/2018	$200.00
			$200.00
MELANIE J MURRAY	CLASSIC GROUND COVERS INC	03/01/2018	$575.59
	LOWES #00499	03/08/2018	$53.45
	REESE'S PLANTS	03/07/2018	$351.05
	COOPERS NURSERY	03/15/2018	$461.60
	REESE'S PLANTS	03/15/2018	$205.74
	COOPERS NURSERY	03/16/2018	$467.49
	REESE'S PLANTS	03/15/2018	$558.41
	REESE'S PLANTS	03/20/2018	$658.80
	COOPERS NURSERY	03/22/2018	$1,385.43
	SEVEN OAKS PLANT SHOP	03/23/2018	$74.02
	NIMMER TURF AND TREE IRMO	03/28/2018	$160.00
			$4,951.58
MELISSA J STOUDEMAYER	AMAZON MKTPLACE PMTS	02/28/2018	$133.85
	GELEST, INC	02/28/2018	$47.22
	NEW ENGLAND BIOLABS	03/02/2018	$216.00
	TFS FISHERSCI ECOM ATL	03/03/2018	$96.35
	QIAGEN INC	03/05/2018	$185.81
	TFS FISHERSCI ECOM ATL	03/08/2018	$132.95
	TFS FISHERSCI ECOM ATL	03/09/2018	$104.78
	AMAZON MKTPLACE PMTS	03/13/2018	$15.54
	TFS FISHERSCI ECOM ATL	03/16/2018	$356.96
	TFS FISHERSCI ECOM ATL	03/10/2018	$110.83
	TFS FISHERSCI ECOM ATL	03/20/2018	$470.42
	TFS FISHERSCI ECOM ATL	03/20/2018	$41.63
	TFS FISHERSCI ECOM ATL	03/22/2018	$67.10
	TFS FISHERSCI ECOM ATL	03/24/2018	$45.39
	TFS FISHERSCI ECOM ATL	03/24/2018	$41.63
	A&J VACUUM SERVICES IN	03/28/2018	$4,316.60
	TFS FISHERSCI ECOM ATL	03/27/2018	$1,288.27
			$7,671.33
MELISSA M BAIR	FEDEX 166751092	03/07/2018	$64.94
	AMAZON MKTPLACE PMTS	03/09/2018	$182.52
	AMAZON MKTPLACE PMTS	03/27/2018	$489.30
	Amazon.com	03/29/2018	$80.99
			$817.75
MELISSA R IDE	VZWRLSS MY VZ VB P	03/01/2018	$105.57
	PCM TIGERDIRECT	03/02/2018	$672.20
	US INK AND TONER	03/03/2018	$61.73

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	SMK SURVEYMONKEY.COM	03/08/2018	$31.00
	DRI INTERGRAL GMBH	03/29/2018	$249.00
			$1,119.50
MELODY BOLAND	HMF HARPERS MAGAZINE	02/28/2018	$33.97
	Amazon.com	03/05/2018	$28.06
	US INK AND TONER	03/06/2018	$227.42
	IN SHRED WITH US	03/13/2018	$30.00
	HARVARD BUSINESS REVIE	03/13/2018	$99.00
	Amazon.com	03/15/2018	$54.12
	Amazon.com	03/19/2018	$323.92
	THE SOURCING GROUP L	03/22/2018	$885.97
	NY TIMES NATL SALES	03/26/2018	$34.40
	IN SHRED WITH US	03/28/2018	$30.00
			$1,746.86
MENGQI SUN	PAYPAL JIN JI MING	03/02/2018	$3.29
	VWR INTERNATIONAL INC	03/13/2018	$103.60
	VWR INTERNATIONAL INC	03/14/2018	$60.72
	PAYPAL DINGGUOCHUN	03/14/2018	$16.12
	PAYPAL DINGGUOCHUN	03/23/2018	$13.83
			$197.56
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	02/28/2018	$40.00
	AMAZON MKTPLACE PMTS	03/01/2018	$494.76
	NEST LABS	03/01/2018	$450.00
	GRAYBAR ELECTRIC COMPANY	03/02/2018	$1,194.76
	CLARK-POWELL ASSOC INC	03/01/2018	$1,464.00
	VZWRLSS S P1667-01	03/06/2018	$755.99
	AMAZON MKTPLACE PMTS	03/06/2018	$15.99
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$90.72
	AT&T PREMIER EBIL	03/08/2018	$784.42
	Amazon.com	03/08/2018	$220.94
	MONOPRICE, INC.	03/08/2018	$394.18
	AMAZON MKTPLACE PMTS WWW.	03/11/2018	$107.60
	GRAYBAR ELECTRIC COMPANY	03/10/2018	$27.81
	B&H PHOTO 800-606-6969	03/12/2018	$91.27
	B&H PHOTO 800-606-6969	03/13/2018	$494.85
	GRAYBAR ELECTRIC COMPANY	03/14/2018	$1,193.69
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$90.60
	FIBER INSTRUMENT SALES	03/13/2018	$1,605.00
	Ryder Engraving Inc	03/15/2018	$66.25
	MULTI MEDIA SERVICES	03/15/2018	$310.18
	AMAZON MKTPLACE PMTS	03/17/2018	$718.00
	FIBER INSTRUMENT SALES	03/15/2018	$359.00
	AMAZON MKTPLACE PMTS	03/18/2018	$605.77
	B&H PHOTO 800-606-6969	03/16/2018	$202.70
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$181.20

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	03/21/2018	$371.20
	B&H PHOTO MOTO	03/22/2018	$1,441.85
	AMAZON MKTPLACE PMTS	03/22/2018	$65.98
	VERIZON WIRELESS P1667	03/23/2018	$249.99
	VERIZON WIRELESS P1667	03/24/2018	$99.99
	DISH NETWORK-ONE TIME	03/23/2018	$84.82
	GRAYBAR ELECTRIC COMPANY	03/23/2018	$201.66
	VERIZON WIRELESS P1667	03/23/2018	$399.99
	GRAYBAR ELECTRIC COMPANY	03/24/2018	$115.50
	US INK AND TONER	03/23/2018	$692.50
	B&H PHOTO 800-606-6969	03/26/2018	$26.45
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$65.22
	GRAYBAR ELECTRIC COMPANY	03/27/2018	$450.00
	ADVANCED VIDEO GROUP INC	03/28/2018	$2,138.37
	ADVANCED VIDEO GROUP INC	03/29/2018	$2,144.88
			$20,508.08
MEREDITH G HAWCROFT	COMMAND UNIFORMS BY JOHN	03/12/2018	$312.80
	WEST WARNING EQUIPMENT SA	03/13/2018	$1,548.60
	AMAZON MKTPLACE PMTS	03/19/2018	$71.61
	IACPNET	03/27/2018	$275.00
			$2,208.01
MERRITT H FREDERICK	THOMSON WEST TCD	03/05/2018	$1,112.58
			$1,112.58
MICHAEL A ST. JOHN	WALGREENS #12795	03/16/2018	$37.79
	IN QUALITY PRINTING AND	03/29/2018	$149.04
			$186.83
MICHAEL C TAYLOR	A-OAK FARMS	03/01/2018	$404.60
			$404.60
MICHAEL D MILES	1140 PERRY MANN	03/07/2018	$127.38
	1140 PERRY MANN	03/13/2018	$62.01
	1140 PERRY MANN	03/15/2018	$22.84
	1140 PERRY MANN	03/22/2018	$430.92
	VALLEN DISTRIBUTION #57	03/28/2018	$93.09
			$736.24
MICHAEL D WYATT	VWR INTERNATIONAL INC	03/01/2018	$135.16
	CAYMAN CHEMICAL CO. INC	03/08/2018	$759.00
	VWR INTERNATIONAL INC	03/22/2018	$89.18
	ATLANTA BIOLOGICALS INC	03/28/2018	$2,133.05
	TFS FISHERSCI ECOM ATL	03/29/2018	$110.74
			$3,227.13
MICHAEL ELLIS	AMERICAN SEALS INC	03/01/2018	$853.39
	LOWES #01064	03/23/2018	$23.48
	OFFICE DEPOT #2349	03/22/2018	$43.19
	IN DATA NETWORK SOLUTION	03/26/2018	$3,196.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ELLIS	GRAYBAR ELECTRIC COMPANY	03/28/2018	$471.50
			$4,588.36
MICHAEL J CHAJKOWSKI	LOWES #01064	03/07/2018	$169.88
	LESLIES POOLMART	03/07/2018	$225.71
	PRAXAIR DIST INC OAM	03/08/2018	$264.55
	LESLIES POOLMART	03/14/2018	$68.90
	LOWES #00499	03/15/2018	$46.73
	RICHLAND INDUSTRIAL	03/15/2018	$96.27
	SUPPLYHOUSE.COM	03/16/2018	$52.20
	LOWES #01064	03/19/2018	$18.38
	RECREONICS INC	03/21/2018	$79.72
	NOR NORTHERN TOOL	03/22/2018	$157.94
	MCR MEDICAL SUPPLY	03/24/2018	$23.05
	SCP DISTRIBUTORS - 78	03/26/2018	$1,047.36
	SCP DISTRIBUTORS - 78	03/26/2018	$286.78
	HATCHIK SUPPLY CO VA	03/26/2018	$235.29
	LOWES #01064	03/28/2018	$54.42
			$2,827.18
MICHAEL L BOYD	UNITED REFRIG INC 486	03/02/2018	$118.67
			$118.67
MICHAEL L BREWINGTON	LOWES #01986	03/05/2018	$17.71
	LOWES #01986	03/19/2018	$26.00
	LOWES #01986	03/20/2018	$11.88
	LOWES #01986	03/22/2018	$9.03
	LOWES #01986	03/23/2018	$20.75
			$85.37
MICHAEL L RIDGEWAY	LAWMENS DISTRIBUTION LLC	02/28/2018	$42.77
	LOWES #00499	02/28/2018	$99.46
	PALMETTO STATE ARMORY	03/22/2018	$10.86
	FISHER ATHLETIC	03/23/2018	$2,295.00
			$2,448.09
MICHAEL L STEVENS	COLUMBIA THE STATE	03/07/2018	$149.00
	Linc, Inc.	03/13/2018	$700.00
	Linc, Inc.	03/13/2018	$700.00
	SQ THE LEXINGTON LEDGER	03/21/2018	$1,000.00
			$2,549.00
MICHAEL LAGOMARSINE	FITNESS EMS LLC	03/01/2018	$99.00
	SPORTSMITH	03/06/2018	$232.39
	FITNESSREPAIRPARTS.COM	03/13/2018	$55.01
			$386.40
MICHAEL MEDLIN	ALLEGRA PRINT AND IMAGING	03/19/2018	$40.62
			$40.62
MICHAEL SANDAGO	ULINE SHIP SUPPLIES	03/10/2018	$581.13
	FLORAL RENDITIONS FLORIS	03/09/2018	$90.10

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	PAYPAL INFO	03/09/2018	$376.67
	TAG UP	03/09/2018	$103.38
	JOHNSON PLASTICS PLUS	03/16/2018	$87.95
	HOBBY LOBBY #316	03/16/2018	$41.27
	MICHAELS STORES 3855	03/16/2018	$22.75
			$1,303.25
MICHAEL SCOTT CORBO	REV.COM	03/04/2018	$406.00
			$406.00
MICHAEL SHAUN RIFFLE	FULL COMPASS SYSTEMS	03/28/2018	$226.50
			$226.50
MICHAELA ALMGREN	VWR INTERNATIONAL INC	03/02/2018	$177.15
	WM SUPERCENTER #881	03/03/2018	$16.16
	POCKET NURSE ENTERPRISES	03/02/2018	$95.75
	VWR INTERNATIONAL INC	03/30/2018	$1,836.00
			$2,125.06
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	02/28/2018	$475.55
	AMAZON MKTPLACE PMTS	03/02/2018	$28.85
	SIGMA ALDRICH US	03/21/2018	$255.89
	SIGMA ALDRICH US	03/21/2018	$70.48
	SIGMA ALDRICH US	03/22/2018	$998.93
	VWR INTERNATIONAL INC	03/29/2018	$444.56
			$2,274.26
MICHELENE R SEABROOK	NEW SOUTH SHIRTS	03/07/2018	$170.66
	ANDREWS BUSINESS SERVICE	03/12/2018	$318.52
	IN CREATIVE PRINTING	03/13/2018	$1,233.51
	ACADEMIC SUPPLIER OFFICE	03/29/2018	$122.97
			$1,845.66
MICHELLE B KNIGHT	IN SHRED WITH US	03/01/2018	$85.00
	FEDEX 374673199	03/05/2018	$17.80
	IEBA	03/07/2018	$694.00
	IEBA	03/07/2018	$569.00
	FEDEX 375165432	03/10/2018	$16.71
	FEDEX 376358744	03/21/2018	$16.26
	FEDEX 376454920	03/22/2018	$44.30
	FEDEX 377084465	03/28/2018	$31.26
			$1,474.33
MICHELLE D PRIESTER	STAPLES DIRECT	03/14/2018	$134.98
	STAPLES 00103911	03/21/2018	$244.25
			$379.23
MICHELLE EDGAR	Amazon.com	03/01/2018	$78.20
	AMAZON MKTPLACE PMTS	03/03/2018	$314.95
	STAPLES 00103911	03/05/2018	$21.60
	AMAZON MKTPLACE PMTS	03/06/2018	$39.97
	STAPLES 00103911	03/05/2018	$447.01

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	Ryder Engraving Inc	03/06/2018	$19.50
	STAPLES 00103911	03/09/2018	$34.00
	MAILCHIMP MONTHLY	03/14/2018	$58.50
	US INK AND TONER	03/15/2018	$993.14
			$2,006.87
MICHELLE G FULLER	AMERICAN ACADEMY OF PEDIA	03/07/2018	$840.00
	POLLOCK FINANCIAL SERVICE	03/08/2018	$84.24
	SPRINT WIRELESS	03/09/2018	$89.24
			$1,013.48
MICHELLE L PARHAM	ARC SERVICES/TRAINING	03/02/2018	$252.00
	VZWRLSS APOCC VISB	03/21/2018	$1,229.75
	MANCOMM	03/22/2018	$981.83
			$2,463.58
MICKEY J JENNINGS	8160 ALL PHASE	03/20/2018	$499.37
	8160 ALL PHASE	03/27/2018	$4,986.24
			$5,485.61
MINSUB SHIM	ADDGENE INC	02/28/2018	$215.00
	MILLIPORE AMERICAS	03/03/2018	$381.00
	CELLSIGNAL.COM	03/03/2018	$291.00
	TFS FISHERSCI ECOM ATL	03/02/2018	$229.05
	LIFETECH 39691415	03/02/2018	$55.85
	LIFETECH 39691415	03/03/2018	$36.00
	SP GAVAGENEEDLE.COM	03/03/2018	$45.99
	MED LAB SUPPLY	03/05/2018	$28.41
	TARGET.COM	03/07/2018	$33.45
	ABCAM	03/05/2018	$484.00
	CELLSIGNAL.COM	03/08/2018	$118.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$20.00
	LIFETECH 39798637	03/10/2018	$29.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$20.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$20.00
	FINE SCIENCE TOOLS (USA)	03/12/2018	$79.25
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$69.99
	TFS FISHERSCI ECOM ATL	03/15/2018	$169.64
	IN ETON BIOSCIENCE, INC.	03/17/2018	$20.00
	IN ETON BIOSCIENCE, INC.	03/17/2018	$9.00
	IN ETON BIOSCIENCE, INC.	03/17/2018	$9.00
	AMAZON MKTPLACE PMTS	03/22/2018	$29.99
	PAYPAL GREENBIORES	03/23/2018	$150.00
	PAYPAL SUPPLYHUT	03/23/2018	$35.36
	VWR INTERNATIONAL INC	03/30/2018	$196.71
	LIFETECH 40006527	03/28/2018	$23.00
	Amazon.com	03/29/2018	$127.34
	PAYPAL ABSOLUTEPRO	03/29/2018	$34.99
			$2,961.02

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	PAYPAL ICREAT3DLLC	02/28/2018	$100.00
	COLUMBIA OFFICE FURNITURE	03/14/2018	$1,956.12
	COLUMBIA OFFICE FURNITURE	03/16/2018	$968.76
	Dropbox 638K5YP6VFV5	03/16/2018	$99.00
	VZWRLSS MY VZ VB P	03/21/2018	$266.01
	Amazon.com	03/22/2018	$171.60
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$390.18
			$3,951.67
MOLLY SAGONA	MAILCHIMP MONTHLY	03/08/2018	$50.00
	AIRGAS SOUTH	03/23/2018	$44.59
			$94.59
MONICA LAINE MARTIN	VISTAPR VistaPrint.com	03/07/2018	$34.99
			$34.99
MONIQUE L LYLE	SURVEY SAMPLING	03/22/2018	$915.00
			$915.00
MYRA R SEGARS-SZUSTAK	LINKEDIN-295 6735216	03/01/2018	$219.50
	BOXWOOD TECHNOLOGY	03/09/2018	$275.00
	TCE HRDIRECT/GNEIL	03/12/2018	$78.99
			$573.49
MYTHREYE KARTHIKEYAN	COPYRIGHT CLEARANCE	03/29/2018	$3,300.00
			$3,300.00
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	03/01/2018	$618.41
			$618.41
NAJMAH THOMAS	STAPLES 00108696	02/27/2018	$86.11
	CUSTOMINK LLC	03/06/2018	$189.50
	CUSTOMINK LLC	03/06/2018	$373.50
	NATIONAL ORGANIZATION FOR	03/06/2018	$50.00
	NATIONAL ORGANIZATION FOR	03/22/2018	$40.00
			$739.11
NAN W BARKER	BEST BUY 00015156	03/20/2018	$97.18
	MANAGEDPRINT	03/22/2018	$2,734.74
			$2,831.92
NANCY B BOVE	PRX	03/09/2018	$777.60
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$83.82
			$861.42
NANCY M CALLICOTT	SOUTHEASTERN PRINTING	03/12/2018	$41.87
	SOUTHEASTERN PRINTING	03/12/2018	$891.99
	US INK AND TONER	03/19/2018	$226.50
	VZWRLSS MY VZ VB P	03/22/2018	$53.57
			$1,213.93
NANSHENG XU	TFS CHEMICALSALFAAESAR	03/10/2018	$120.07
	AMAZON MKTPLACE PMTS	03/15/2018	$28.25

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Cardholder	Vendor Name	Purchase Date	Amount
NANSHENG XU	COL INT GRP	03/17/2018	$2,512.50
	TFS CHEMICALSALFAAESAR	03/17/2018	$105.82
	TFS CHEMICALSALFAAESAR	03/16/2018	$226.74
	COL INT GRP	03/17/2018	$2,700.00
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$50.29
	COL INT GRP	03/17/2018	$560.00
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$43.74
	MTI CORPORATION MTI COR	03/21/2018	$413.01
	TECHNICAL GLASS PRODUCTS	03/22/2018	$168.20
	SIGMA ALDRICH US	03/27/2018	$130.19
	Amazon.com	03/28/2018	$144.40
	AMAZON MKTPLACE PMTS	03/29/2018	$78.30
	ASTRO ALLOYS INC	03/28/2018	$347.49
	SIGMA ALDRICH US	03/28/2018	$148.30
	MCMASTER-CARR	03/27/2018	$43.22
			$7,820.52
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC.	02/28/2018	$19.00
	VWR INTERNATIONAL INC	03/06/2018	$85.96
	VWR INTERNATIONAL INC	03/07/2018	$30.34
	TFS FISHERSCI ECOM ATL	03/08/2018	$152.91
	OAKWOOD PRODUCTS, INC.	03/07/2018	$49.60
	WALE APPARATUS COMPANY IN	03/13/2018	$93.47
	VWR INTERNATIONAL INC	03/15/2018	$18.87
	VWR INTERNATIONAL INC	03/15/2018	$18.69
	VWR INTERNATIONAL INC	03/16/2018	$200.67
	OAKWOOD PRODUCTS, INC.	03/14/2018	$165.60
	VWR INTERNATIONAL INC	03/22/2018	$58.80
	VWR INTERNATIONAL INC	03/23/2018	$113.07
	TFS FISHERSCI ECOM ATL	03/23/2018	$90.78
	WALE APPARATUS COMPANY IN	03/26/2018	$40.41
	VWR INTERNATIONAL INC	03/28/2018	$91.15
			$1,229.32
NATALIE L THOMSON	VZWRLSS APOCC VISB	03/06/2018	$344.75
	GOOGLE Domains	03/09/2018	$12.00
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$23.83
	PANDORA INTERNET RADIO	03/19/2018	$5.39
			$385.97
NATALIE SMITH-KENNER	PEWTER.COM	03/22/2018	$133.45
			$133.45
NATHAN W FULMER	LIBERTY FIRE PROTECTIO	03/23/2018	$140.00
			$140.00
NEAL CLARK	IN CAROLINA COMFORT SOLU	03/05/2018	$357.00
	IN CAROLINA COMFORT SOLU	03/05/2018	$3,174.32
	ASSA ABLOY HOSPITALITY	03/07/2018	$2,800.50
	MIDLANDS SPECIALTY	03/07/2018	$1,373.76

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	CAROLINA ELEVATOR	03/07/2018	$1,474.38
	CAROLINA ELEVATOR	03/07/2018	$1,796.13
	MIDLANDS SPECIALTY	03/19/2018	$1,730.94
	MARKERTEK VIDEO SUPPLY	03/20/2018	$512.00
	COLUMBIA OFFICE FURNITURE	03/29/2018	$344.52
			$13,563.55
NELSON N RIVERA	CAROLINA HANDLING LLC	03/12/2018	$160.00
			$160.00
NIC ULARU	EPSON STORE	03/16/2018	$78.17
			$78.17
NICOLE A MILLER	Ryder Engraving Inc	03/05/2018	$18.55
	US INK AND TONER	03/09/2018	$73.99
	US INK AND TONER	03/12/2018	$826.96
	Ryder Engraving Inc	03/16/2018	$18.25
	CINCINNATI SUB ZERO	03/20/2018	$144.01
	AMAZON MKTPLACE PMTS	03/23/2018	$75.12
			$1,156.88
NICOLE HUCHET	ALIBRIS BOOKS	03/28/2018	$905.50
	AMAZON MKTPLACE PMTS	03/28/2018	$92.84
	ALIBRIS BOOKS	03/28/2018	$589.71
	AMAZON MKTPLACE PMTS	03/29/2018	$271.92
			$1,859.97
NICOLE MADDOX	ANDREWS BUSINESS SERVICE	03/21/2018	$1,824.70
			$1,824.70
NIKOLAOS VITZILAIOS	GIH GLOBALINDUSTRIALEQ	03/02/2018	$1,803.75
	COSTCO WHSE #1232	03/03/2018	$360.56
			$2,164.31
NOLAN T RUSSELL III	ARM ENVIRONMENTAL SERVICE	03/27/2018	$3,000.00
	SQ CROSSROADS ENVI	03/27/2018	$818.40
			$3,818.40
NORLICA W FINKLEY	BVD BeenVerified.com	03/15/2018	$26.89
	GROVE MEDICAL, INC.	03/23/2018	$996.21
			$1,023.10
NORMAN A STEWART	SOUTHERN CAROLINA MULCH	03/14/2018	$1,856.83
			$1,856.83
OLEG ALEXEEV	CUSTOM GAS SOLUTIONS	03/06/2018	$34.82
	YRC INC.	03/27/2018	$168.20
			$203.02
OLEG UVAROV	FEDEX 789891626989	03/06/2018	$15.82
	PROVANTAGE	03/07/2018	$403.60
	PROVANTAGE	03/08/2018	$205.16
	AMAZON MKTPLACE PMTS	03/08/2018	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	AMAZON MKTPLACE PMTS	03/11/2018	$194.30
	OKIDATA	03/09/2018	$350.94
	Amazon.com	03/13/2018	$12.79
	PROVANTAGE	03/15/2018	$156.10
	20 20 TECHNOLOGIES	03/20/2018	$1,954.00
	SC.GOV	03/21/2018	$3,300.00
			$6,667.61
OLIVER TRITTENWEIN	GERAGHTY TENNIS	03/01/2018	$759.37
	SP LASERFIBRE, LLC	03/01/2018	$123.68
	HOBBY LOBBY #316	03/17/2018	$166.92
			$1,049.97
OREE ALSTON JR	CREGGER COMPANY 30	03/13/2018	$25.47
	IN JP LAB EQUIPMENT SERV	03/27/2018	$862.93
			$888.40
ORINDA P BERGER	NATIONAL CERTIFICATION CO	03/01/2018	$60.00
	GLOBAL PROTECTION CORPORA	03/05/2018	$128.00
	SC NURSING BOARD	03/13/2018	$145.00
	SC NURSING BOARD	03/13/2018	$145.00
	GLOBAL PROTECTION CORPORA	03/15/2018	$93.00
	SC NURSING BOARD	03/26/2018	$145.00
	SC DHEC/BUREAU OF F	03/29/2018	$125.00
			$841.00
OZGUR SAHIN	SIGMA ALDRICH US	03/09/2018	$91.73
	SIGMA ALDRICH US	03/14/2018	$91.73
	PROTEINTECH GROUP INC	03/14/2018	$319.00
	CELLSIGNAL.COM	03/15/2018	$625.00
	TFS FISHERSCI ECOM ATL	03/16/2018	$1,376.15
	TFS FISHERSCI ECOM ATL	03/17/2018	$2,536.18
	SIGMA ALDRICH US	03/20/2018	$149.27
	DHARMACON, INC.	03/20/2018	$425.00
	CELLSIGNAL.COM	03/20/2018	$333.00
	SIGMA ALDRICH US	03/22/2018	$314.11
	DHARMACON, INC.	03/22/2018	$371.00
	CAYMAN CHEMICAL CO. INC	03/23/2018	$121.00
	DHARMACON, INC.	03/23/2018	$216.00
	SIGMA ALDRICH US	03/26/2018	$318.51
	ABCAM	03/27/2018	$500.00
	SIGMA ALDRICH US	03/27/2018	$91.73
	TFS FISHERSCI ECOM ATL	03/29/2018	$194.71
			$8,074.12
PAMELA B BOWMAN	TRADER JOE'S #753 QPS	03/22/2018	$52.87
			$52.87
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	03/08/2018	$1,003.60
	SMARTSIGN	03/14/2018	$79.13

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	LAB ETC. INC	03/14/2018	$2,247.00
	HENRY SCHEIN ANIMALHLT	03/15/2018	$2,496.87
	QUIP LABORATORIES INC	03/15/2018	$1,284.62
	LOWES #00907	03/21/2018	$32.36
	TFS FISHERSCI ECOM ATL	03/21/2018	$232.64
	AMAZON MKTPLACE PMTS	03/22/2018	$149.97
	TFS FISHERSCI ECOM ATL	03/29/2018	$13.56
			$7,539.75
PAMELA J HALL	BC.BASECAMP 2 2829112	02/28/2018	$150.00
	TELLY AWARDS	03/01/2018	$125.00
	SMITH RUBBER STAMP & SEAL	03/06/2018	$122.07
	BC.BASECAMP 2 2829112	03/28/2018	$150.00
			$547.07
PAMELA S GILLAM	THE CONFERENCE GROUP L	03/15/2018	$12.10
	OFFICE DEPOT #332	03/26/2018	$9.17
	OFFICE DEPOT #2349	03/27/2018	$30.24
			$51.51
PARKER L HUDSON	SALLY BEAUTY #1221	03/05/2018	$26.72
			$26.72
PATRICIA B MOSS	APPA VCB	03/05/2018	$1,116.00
	VZWRLSS APOCC VISB	03/09/2018	$925.65
	SPARTANBURG-WATER-PMNT	03/19/2018	$617.98
	SPARTANBURG-WATER-PMNT	03/19/2018	$37.26
	IN SHRED WITH US	03/29/2018	$413.00
			$3,109.89
PATRICIA PETTY	GBC ECOMMERCE	03/14/2018	$257.02
	CANON SOLUTIONS AMER INC	03/21/2018	$1,130.08
	GBC ECOMMERCE	03/28/2018	$499.13
	GFX ENTERPRISES INC	03/29/2018	$267.00
	SQ MICHAEL EFIRD	03/29/2018	$250.00
			$2,403.23
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	03/15/2018	$144.27
			$144.27
PATTY D GLENN	UNISAFE INC.	03/06/2018	$231.40
	SUPERIOR PRINTING INK	03/06/2018	$1,334.69
	TECHNIFOLD USA INC	03/09/2018	$450.95
	UPDATE LIMITED	03/09/2018	$54.12
	PAYPAL SHINODA USA	03/26/2018	$254.06
	SUPERIOR PRINTING INK	03/29/2018	$1,005.59
			$3,330.81
PAUL C LONGLEY	HOBBY LOBBY ECOMM	03/05/2018	$13.98
	JOANN STORES JOANN.COM	03/08/2018	$43.71
	WALMART.COM 8009666546	03/08/2018	$35.96
	HOBBY LOBBY ECOMM	03/09/2018	$170.44

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	SHERWIN WILLIAMS 702008	03/26/2018	$204.83
			$468.92
PAUL HURAY	AT&T BILL PAYMENT	03/21/2018	$66.71
			$66.71
PAUL SCHMIDT	SOUTHEASTERN PAPER GRO	03/02/2018	$2,573.89
	CARSONS NUT BOLT AND TOOL	03/07/2018	$335.00
	SOUTHEASTERN PAPER GRO	03/05/2018	$266.59
	SOUTHEASTERN PAPER GRO	03/06/2018	$1,905.69
	IN SHRED WITH US	03/19/2018	$337.00
	IN SHRED WITH US	03/19/2018	$38.00
	IN SHRED WITH US	03/19/2018	$38.00
	IN SHRED WITH US	03/19/2018	$38.00
	IN SHRED WITH US	03/19/2018	$38.00
	LOWES #01986	03/21/2018	$539.01
	NODINE SMALL ENGINE REPAI	03/29/2018	$237.40
			$6,346.58
PAVEL I ORTINSKI	EVERYTHING2GO.COM LLC	02/27/2018	$1,347.00
	Amazon.com	02/28/2018	$140.38
	TFS FISHER SCI CHI	03/03/2018	$56.78
	NORTON AP1251610371	03/09/2018	$109.99
			$1,654.15
PEGGY YO	VWR INTERNATIONAL INC	03/01/2018	$831.41
	VWR INTERNATIONAL INC	03/02/2018	$25.09
	VWR INTERNATIONAL INC	03/02/2018	$518.85
	VWR INTERNATIONAL INC	03/03/2018	$134.46
	VWR INTERNATIONAL INC	03/06/2018	$368.66
	VAUGHN MEAT PACKING CO.	03/17/2018	$38.70
	VWR INTERNATIONAL INC	03/22/2018	$128.66
	WM SUPERCENTER #1035	03/28/2018	$34.51
			$2,080.34
PEISHENG XU	TCI AMERICA	03/01/2018	$629.00
	SIGMA ALDRICH US	03/01/2018	$125.25
	SIGMA ALDRICH US	03/05/2018	$54.64
	SIGMA ALDRICH US	03/13/2018	$106.65
	TFS FISHERSCI ECOM ATL	03/13/2018	$54.86
	TFS FISHERSCI ECOM ATL	03/14/2018	$121.49
	SIGMA ALDRICH US	03/14/2018	$109.69
	TFS FISHERSCI ECOM ATL	03/15/2018	$318.72
	VWR INTERNATIONAL INC	03/16/2018	$599.00
	AMERICAN TYPE CULTURE COL	03/17/2018	$433.35
	TFS FISHERSCI ECOM ATL	03/10/2018	$82.29
	CPI COLEPARMERINSTRUMT	03/21/2018	$35.26
	TFS FISHERSCI ECOM ATL	03/23/2018	$672.33
	TFS FISHERSCI ECOM ATL	03/23/2018	$223.08
	AVANTI POLAR LIPIDS	03/26/2018	$773.59

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TFS FISHERSCI ECOM ATL	03/28/2018	$225.66
	TFS FISHERSCI ECOM ATL	03/29/2018	$1,559.08
			$6,123.94
PENGTAO WANG	MCMASTER-CARR	03/07/2018	$647.51
	CHICAGO FLUID SYST	03/12/2018	$530.44
	AMAZON MKTPLACE PMTS	03/20/2018	$29.98
	AMAZON MKTPLACE PMTS	03/21/2018	$17.98
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$153.90
	MCMASTER-CARR	03/19/2018	$70.23
	MCMASTER-CARR	03/20/2018	$49.28
	AMAZON MKTPLACE PMTS	03/21/2018	$59.25
	AMAZON MKTPLACE PMTS	03/22/2018	$102.00
	AMAZON.COM AMZN.COM/BILL	03/23/2018	$108.00
	AMAZON MKTPLACE PMTS	03/24/2018	$6.88
	AIRGAS SOUTH	03/23/2018	$199.51
	THE WEBSTAURANT STORE	03/28/2018	$379.06
			$2,354.02
PENNY L BELLESEN	VZWRLSS MY VZ VB P	03/07/2018	$434.71
			$434.71
PENNY S MACE	THE UPS STORE #3770	02/28/2018	$194.38
	MAILCHIMP MONTHLY	03/03/2018	$240.00
	US INK AND TONER	03/02/2018	$167.48
	AMAZON MKTPLACE PMTS	03/15/2018	$77.95
	VZWRLSS IVR VB	03/15/2018	$163.89
	RISE VISION 27318054	03/19/2018	$10.80
	Ryder Engraving Inc	03/20/2018	$170.50
	Ryder Engraving Inc	03/29/2018	$117.95
			$1,142.95
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	03/05/2018	$1,136.81
	CAMBRIDGE ISOTOPE LABORA	03/19/2018	$444.54
			$1,581.35
PETER V BOVE	JOHNSTONE SUPPLY	03/05/2018	$720.80
	REFRIGERATION WHOLESAL	03/23/2018	$211.85
	MACK FULBRIGHT DIST INC	03/29/2018	$26.40
	UNITED REFRIG INC 490	03/29/2018	$647.76
			$1,606.81
PHILIP M SNYDER V	US INK AND TONER	03/06/2018	$414.16
	US INK AND TONER	03/08/2018	$57.74
			$471.90
PHILIP T KELLY	SPOK INC	03/05/2018	$105.55
	LONGS DRUGSTORE	03/08/2018	$10.50
	LONGS DRUGSTORE	03/08/2018	$1,240.19
	Amazon.com	03/12/2018	$983.71
	AT&T PAYMENT	03/13/2018	$79.98

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	Amazon.com	03/13/2018	$950.39
	INKJETSUPERSTORE.COM	03/14/2018	$259.84
	VZWRLSS IVR VB	03/21/2018	$348.02
	STAPLES DIRECT	03/22/2018	$291.59
	DMI DELL HIGHER EDUC	03/23/2018	$4,496.40
	IN SHRED WITH US	03/23/2018	$120.00
			$8,886.17
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	03/02/2018	$173.68
	GOOGLE Google Storage	03/26/2018	$19.99
			$193.67
PHILLIP S CROCKER	UNITED REFRIG INC 490	02/28/2018	$48.47
	UNITED REFRIG INC 490	03/09/2018	$349.80
	MACK FULBRIGHT DIST INC	03/12/2018	$20.89
	UNITED REFRIG INC 490	03/15/2018	$374.21
	UNITED REFRIG INC 490	03/15/2018	$41.24
	UNITED REFRIG INC 490	03/26/2018	$667.80
	MACK FULBRIGHT DIST INC	03/29/2018	$16.86
	UNITED REFRIG INC 490	03/29/2018	$152.72
	UNITED REFRIG INC 490	03/29/2018	$25.02
			$1,697.01
PHYLLIS A CAPERS	WW GRAINGER	02/27/2018	$25.20
	VZWRLSS APOCC VISB	03/21/2018	$15.08
			$40.28
PING LI	ENAMINE LTD	03/17/2018	$351.00
	WAL-MART #1183	03/27/2018	$22.84
			$373.84
PORTER H BRIDGES	1140 PERRY MANN	02/28/2018	$24.78
	1140 PERRY MANN	03/08/2018	$470.88
	1140 PERRY MANN	03/12/2018	$35.47
	1140 PERRY MANN	03/12/2018	$32.95
			$564.08
QUEEN E BELL	VZWRLSS MY VZ VN P	03/02/2018	$145.03
	UNITED LASER	03/01/2018	$170.64
	VZWRLSS MY VZ VE P	03/02/2018	$97.14
	Amazon.com	03/02/2018	$191.39
	VZWRLSS MY VZ VE P	03/02/2018	$114.60
	Amazon.com	03/02/2018	$190.94
			$909.74
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	03/01/2018	$314.90
	IRMO TROPHY OF S CAROLINA	03/06/2018	$7.49
	BUILT 2 SUIT OFFICE	03/27/2018	$750.00
	PIEDMONT DOOR AUTOMATION	03/27/2018	$4,479.86
			$5,552.25
RACHEL A ONLEY	AMAZON MKTPLACE PMTS	03/05/2018	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A ONLEY	AMAZON MKTPLACE PMTS	03/05/2018	$14.99
	FEDEX 374764262	03/06/2018	$15.46
			$45.43
RACHEL COLEMAN	DMI DELL HIGHER EDUC	03/08/2018	$54.00
	DMI DELL HIGHER EDUC	03/09/2018	$1,448.57
	AMAZON MKTPLACE PMTS	03/09/2018	$364.38
	DMI DELL HIGHER EDUC	03/19/2018	$83.14
	DMI DELL HIGHER EDUC	03/22/2018	$89.99
	MONOPRICE, INC.	03/27/2018	$26.24
			$2,066.32
RACHEL L MCKEOWN	RC REPAIRCLINIC.COM	03/09/2018	$17.68
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$162.25
	ACS Membership	03/28/2018	$89.50
			$269.43
RACHEL N HANSFORD	FEDEX 375494371	03/13/2018	$29.31
	FEDEX 376223205	03/20/2018	$9.71
	FEDEX 376444356	03/22/2018	$35.07
	FEDEX 377179921	03/29/2018	$29.74
			$103.83
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	02/28/2018	$4,936.00
			$4,936.00
RAJASHREE C RAO	340B HEALTH	03/09/2018	$249.00
			$249.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	03/18/2018	$35.83
			$35.83
RANDALL BORAWSKI	US INK AND TONER	03/02/2018	$1,298.11
	B&H PHOTO 800-606-6969	03/02/2018	$1,257.88
	HP DIRECT-PUBLICSECTOR	03/02/2018	$1,709.64
	DMI DELL HIGHER EDUC	03/07/2018	$1,360.24
	US INK AND TONER	03/16/2018	$465.22
	DMI DELL HIGHER EDUC	03/17/2018	$828.28
	SQ IQ MACHINES LLC	03/22/2018	$43.95
	DMI DELL HIGHER EDUC	03/28/2018	$2,992.12
	DMI DELL HIGHER EDUC	03/30/2018	$110.99
			$10,066.43
RANDALL T BREWINGTON	PPG PAINTS 9322	03/02/2018	$10.46
	PPG PAINTS 9322	03/05/2018	$23.84
	PPG PAINTS 9322	03/02/2018	$18.97
	PPG PAINTS 9322	03/05/2018	$64.84
	PPG PAINTS 9322	03/09/2018	$41.34
	PPG PAINTS 9322	03/07/2018	$35.62
	PPG PAINTS 9322	03/12/2018	$79.58
	SOSMETAL PRODUCTS	03/14/2018	$284.50
	PPG PAINTS 9322	03/15/2018	$6.66

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	03/15/2018	$30.79
	PPG PAINTS 9322	03/19/2018	$5.32
	PPG PAINTS 9322	03/19/2018	$27.34
	PPG PAINTS 9322	03/22/2018	$51.47
	PPG PAINTS 9322	03/26/2018	$28.60
	PPG PAINTS 9322	03/28/2018	$120.82
			$830.15
RANDY E NEWTON	W O BLACKSTONE & CO INC	03/19/2018	$4,929.00
			$4,929.00
RANDY L HEARD	OFFICE DEPOT #1214	02/27/2018	$33.46
	DELL FINANCIAL SERVICES	02/28/2018	$347.74
	CABLES AND CONNECTIONS -	03/02/2018	$116.58
	IDEAL SCIENCES	03/06/2018	$1,192.00
	HP HP.COM STORE	03/07/2018	$518.39
	CABLES AND CONNECTIONS -	03/07/2018	$666.06
	WWW.NEWEGG.COM	03/09/2018	$239.96
	CABLES AND CONNECTIONS -	03/07/2018	$15.11
	WWW.NEWEGG.COM	03/09/2018	$140.67
	FRY'S.COM	03/08/2018	$80.97
	DEPOTGROUPS	03/09/2018	$24.98
	C N A 18005161262	03/12/2018	$308.13
	DISCOUNT ELECTRONICS	03/12/2018	$994.20
	WWW.MAGIX.COM - RENO	03/14/2018	$59.99
	SCHNEIDERELECTRIC IT C	03/16/2018	$811.28
	JET.COM	03/23/2018	$132.42
	JET.COM	03/23/2018	$132.42
	JET.COM	03/23/2018	$132.42
	CABLES AND CONNECTIONS -	03/27/2018	$206.19
			$6,152.97
RANEE STANDBERRY	WM SUPERCENTER #629	03/11/2018	$16.02
			$16.02
RATANESH K SETH	TFS FISHERSCI ECOM HUS	03/10/2018	$403.53
	ABCAM	03/20/2018	$599.00
	ABCAM	03/20/2018	$250.00
	TFS FISHER SCI PTO	03/21/2018	$50.74
	AIRGAS SOUTH	03/22/2018	$98.14
	CAYMAN CHEMICAL CO. INC	03/27/2018	$712.00
	SANTA CRUZ BIOTECHNOLOGY	03/29/2018	$303.50
			$2,416.91
RAYMOND D POTTS	Amazon.com	03/02/2018	$57.62
	AMAZON MKTPLACE PMTS	03/06/2018	$105.87
	AMAZON MKTPLACE PMTS	03/07/2018	$15.22
	DMI DELL HIGHER EDUC	03/09/2018	$1,588.52
	AMAZON MKTPLACE PMTS	03/19/2018	$34.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,802.11
RAYMOND G WISE	WW GRAINGER	03/20/2018	$11.58
	WW GRAINGER	03/21/2018	$49.54
			$61.12
RAYMOND THOMPSON	TFS FISHERSCI ECOM ATL	03/08/2018	$282.33
	VWR INTERNATIONAL INC	03/23/2018	$310.15
	VWR INTERNATIONAL INC	03/24/2018	$26.93
	VWR INTERNATIONAL INC	03/25/2018	$8.40
			$627.81
RAYMOND TORRES	LOWES #01064	03/03/2018	$131.52
	AMAZON MKTPLACE PMTS	03/05/2018	$160.57
	WM SUPERCENTER #2214	03/05/2018	$160.30
	AMAZON MKTPLACE PMTS	03/05/2018	$262.76
	UNIV-OF-SC-BOOKSTORE#2400	03/07/2018	$38.86
	Barrons Outfitters, Inc.	03/09/2018	$64.78
	JOSHUA TREE-NORTH ES	03/14/2018	$80.00
	VZWRLSS APOCC VISE	03/22/2018	$116.62
	SC BOOKSTORE #1847	03/23/2018	$28.03
			$1,043.44
REBECCA CRAWFORD	US INK AND TONER	03/07/2018	$157.57
			$157.57
REBECCA J CALDWELL	HOBBY LOBBY #342	03/08/2018	$80.89
			$80.89
REBECCA L BRADHAM	TAKACH PRESS	02/27/2018	$62.91
	DBC BLICK ART MATERIAL	03/06/2018	$83.56
	APL APPLE ONLINE STORE	03/15/2018	$167.48
	APL APPLE ONLINE STORE	03/15/2018	$40.28
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$57.18
	DBC BLICK ART MATERIAL	03/22/2018	$59.50
	B&H PHOTO 800-606-6969	03/28/2018	$581.41
	B&H PHOTO 800-606-6969	03/29/2018	$395.98
			$1,448.30
REBECCA L PADGETT	IN SHRED WITH US	03/01/2018	$60.00
			$60.00
REBECCA R BOYD	HIGHWATER CLAYS INC	03/01/2018	$994.35
	LOWES #00907	03/01/2018	$107.83
	B&H PHOTO 800-606-6969	03/06/2018	$49.95
	APL APPLE ONLINE STORE	03/07/2018	$52.92
	LAGUNA CLAY CO FL	03/22/2018	$272.58
	LAGUNA CLAY CO FL	03/22/2018	$101.69
			$1,579.32
REBECCA S MOODY	WHALEY FOODSERVICE	02/28/2018	$829.51
	SCHOOL CUTS SCREENING AND	03/07/2018	$85.60

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	RETAIL SYSTEMS INC	03/08/2018	$84.58
	WHALEY FOODSERVICE	03/08/2018	$888.38
			$1,888.07
REGENIA A DOWLING	DEMCO INC	03/13/2018	$331.27
	SMITH RUBBER STAMP & SEAL	03/15/2018	$34.49
	AMAZON MKTPLACE PMTS WWW.	03/21/2018	$22.98
			$388.74
REGINALD D ROMEO	ARMCHEM INTERNATIONAL	03/08/2018	$457.80
	LOWES #00433	03/11/2018	$65.45
	LOWES #00433	03/13/2018	$32.81
	HD SUPPLY FACILITIES MAI	03/17/2018	$605.22
	IBI - SUPPLYWORKS #2251	03/21/2018	$730.08
			$1,891.36
REILLY T ENOS	AMAZON MKTPLACE PMTS	03/07/2018	$654.00
	LIFETECH 39797849	03/09/2018	$126.40
	BIOLEGEND INC	03/12/2018	$73.50
	LIFETECH 39797849	03/14/2018	$1,072.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$113.16
	TFS FISHERSCI ECOM ATL	03/22/2018	$103.39
	TFS FISHERSCI ECOM ATL	03/22/2018	$34.67
	VWR INTERNATIONAL INC	03/27/2018	$123.26
	VWR INTERNATIONAL INC	03/28/2018	$24.50
	AMERICAN TYPE CULTURE COL	03/28/2018	$127.00
	TFS FISHERSCI ECOM ATL	03/28/2018	$267.41
	TFS FISHERSCI ECOM ATL	03/29/2018	$225.02
			$2,944.31
REKHA C PATEL	AIRGAS SOUTH	02/28/2018	$19.83
	TFS FISHER SCI PTO	03/03/2018	$109.24
	TFS FISHER SCI PTO	03/03/2018	$79.26
	CELLSIGNAL.COM	03/06/2018	$333.00
	AXON MEDCHEM LLC	03/06/2018	$149.00
	AIRGAS SOUTH	03/07/2018	$41.58
	IN ETON BIOSCIENCE, INC.	03/09/2018	$20.00
	TFS FISHER SCI CHI	03/17/2018	$84.44
	TFS FISHER SCI CHI	03/16/2018	$360.92
	IN ETON BIOSCIENCE, INC.	03/17/2018	$5.00
	IN ETON BIOSCIENCE, INC.	03/17/2018	$5.00
	TFS FISHER SCI CHI	03/22/2018	$286.20
			$1,493.47
RENDA E MONTFORD	SITEONE LANDSCAPE S	03/01/2018	$930.93
	TAYLORMADE (ORACLE)	03/02/2018	$174.53
	SITEONE LANDSCAPE S	03/05/2018	$230.50
	VISTAPR VistaPrint.com	03/06/2018	$36.77
	MF ATHLETIC & PERFORM BE	03/07/2018	$721.65
	AAAA NORTHSTAR FLAG AND F	03/07/2018	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	CROWN AWARDS INC	03/07/2018	$547.53
	BAKER'S SPORTING GOODS	03/07/2018	$1,318.50
	BAKER'S SPORTING GOODS	03/07/2018	$764.38
	BAKER'S SPORTING GOODS	03/07/2018	$451.72
	CROWN AWARDS INC	03/08/2018	$7.02
	VISTAPR VistaPrint.com	03/10/2018	$50.67
	SOCKS AND OTHER THINGS L	03/09/2018	$87.94
	CHECKS PAYABLE TO GOLF	03/12/2018	$273.54
	BAKER'S SPORTING GOODS	03/12/2018	$797.81
	BAKER'S SPORTING GOODS	03/12/2018	$902.73
	BAKER'S SPORTING GOODS	03/12/2018	$65.00
	BAKER'S SPORTING GOODS	03/12/2018	$378.18
	SNAPFISH US	03/16/2018	$40.20
	MICHAELS.COM	03/17/2018	$411.48
	VISTAPR VistaPrint.com	03/19/2018	$29.97
	AMAZON MKTPLACE PMTS	03/19/2018	$111.27
	ACUSHNET COMPANY	03/21/2018	$113.42
	WAL-MART #2832	03/21/2018	$46.39
	SNAPFISH US	03/27/2018	$29.63
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$10.59
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$133.35
			$8,804.70
RENEE L RESCHKE	POLLOCK FINANCIAL SERVICE	03/06/2018	$11.42
	POLLOCK FINANCIAL SERVICE	03/06/2018	$120.12
	POLLOCK FINANCIAL SERVICE	03/06/2018	$83.14
	POLLOCK FINANCIAL SERVICE	03/06/2018	$35.08
	SMITH RUBBER STAMP & SEAL	03/20/2018	$9.18
	XEROX CORPORATION/RBO	03/28/2018	$20.89
	POLLOCK OFFICE MACHINE CO	03/28/2018	$200.00
			$479.83
RENEE S KYZER	ACCO BRANDS DIRECT	03/03/2018	$28.61
	ARK AT Conference	03/05/2018	$11.32
	J M GRACE	03/08/2018	$75.59
	POPULATIONA	03/21/2018	$130.00
	IAPHS	03/21/2018	$100.00
			$345.52
RICHARD D ADAMS	STREM CHEMICALS INC.	03/01/2018	$388.15
	ROBERTSON MICROLIT LAB	03/05/2018	$60.00
	Pressure Chemical Co	03/07/2018	$221.57
	US INK AND TONER	03/08/2018	$141.96
	STREM CHEMICALS INC.	03/09/2018	$272.13
	TUDOR SCIENTIFIC GLASS	03/12/2018	$144.26
	AMERICAN ULTRAVIOLET COMP	03/14/2018	$308.78
	TFS CHEMICALSALFAAESAR	03/16/2018	$65.87
	ROBERTSON MICROLIT LAB	03/18/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	STREM CHEMICALS INC.	03/28/2018	$49.27
			$1,701.99
RICHARD G EVANS	N&A AUTO & TRUCK REPAIRS	03/17/2018	$1,116.97
	E&D ENTERPRISES INC	03/22/2018	$583.68
	E&D ENTERPRISES INC	03/22/2018	$46.08
	IN ARCPOINT OCCUPATIONAL	03/26/2018	$59.40
	LOWES #00907	03/28/2018	$56.60
			$1,862.73
RICHARD L BROOKS JR	MOMAR, INC	02/28/2018	$249.08
	COOK AND BOARDMAN	03/05/2018	$2,000.00
	THE KEY SHOP INC	03/06/2018	$60.48
	DOIUBLE O ENTERPRISES	03/07/2018	$153.92
	CHONGS ALTERATIONS	03/10/2018	$50.00
	ADVANCED DOOR SYSTEMS	03/15/2018	$422.84
	ADVANCED DOOR SYSTEMS	03/15/2018	$1,370.16
	DOIUBLE O ENTERPRISES	03/16/2018	$313.91
	DOIUBLE O ENTERPRISES	03/20/2018	$1,308.01
	DOIUBLE O ENTERPRISES	03/20/2018	$682.27
	RICHLAND INDUSTRIAL	03/23/2018	$81.96
	PIEDMONT DOOR AUTOMATION	03/22/2018	$1,575.23
			$8,267.86
RICHARD L FAILE	BLANCHARD MACHINERY CO	03/02/2018	$968.58
	WWW.NEWEGG.COM	03/05/2018	$161.50
	AT&T PAYMENT	03/20/2018	$145.05
	SOLARWINDS	03/26/2018	$213.00
	WWW.NEWEGG.COM	03/27/2018	$60.98
	LANSHACK	03/29/2018	$188.39
			$1,737.50
RICHARD L GOODWIN	VWR INTERNATIONAL INC	03/22/2018	$201.89
	VWR INTERNATIONAL INC	03/24/2018	$355.56
	TFS FISHERSCI ECOM ATL	03/23/2018	$100.13
	VWR INTERNATIONAL INC	03/24/2018	$28.34
			$685.92
RICHARD L HODINKA	E.S.H.R.E.	03/01/2018	$86.36
	CAROLINA BIOLOGIC SUPPLY	03/02/2018	$26.38
	Amazon.com	03/03/2018	$70.48
	TFS FISHERSCI ECOM ATL	03/06/2018	$290.85
	SBM	03/08/2018	$315.00
	TFS FISHERSCI ECOM ATL	03/07/2018	$73.88
	Amazon.com	03/09/2018	$47.91
	ZAZZLE USD	03/14/2018	$84.24
	Amazon.com	03/15/2018	$132.50
	TFS FISHERSCI ECOM ATL	03/15/2018	$2,057.37
	AMERICAN COLLEGE OF PHYSI	03/15/2018	$580.00
	TFS FISHERSCI ECOM ATL	03/21/2018	$47.36

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	TFS FISHERSCI ECOM ATL	03/21/2018	$63.33
	ARTICULATE GLOBAL INC	03/23/2018	$499.00
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$42.29
			$4,416.95
RICK B BREWER	GREGORY ELECTRIC COMPANY	03/12/2018	$2,593.00
			$2,593.00
RICO R REED	FACEBK JK7CXFJJN2	02/28/2018	$407.12
	FACEBK JHAL2GAKN2	02/28/2018	$68.29
	UPS 000000888W60078	03/01/2018	$634.70
	VZWRLSS APOCC VISB	03/04/2018	$62.40
	ACADEMIC SUPPLIER OFFICE	03/17/2018	$332.11
			$1,504.62
RITUBARNA BANERJEE	IN AMERICAN ELEMENTS	03/01/2018	$1,663.20
			$1,663.20
ROB W SCHALLER	STK SHUTTERSTOCK, INC.	02/28/2018	$49.00
	MAILCHIMP MONTHLY	02/28/2018	$135.00
	Twitter Online Ads	03/03/2018	$5.00
	Twitter Online Ads	03/10/2018	$35.00
	Twitter Online Ads	03/17/2018	$35.00
	LINKEDIN-396 1230553	03/21/2018	$103.93
	FACEBK S8AX7F6GS2	03/21/2018	$113.85
	FACEBK T8AX7F6GS2	03/21/2018	$11.15
	Twitter Online Ads	03/24/2018	$39.00
	MAILCHIMP MONTHLY	03/23/2018	$42.50
	LinkedIn 3727760154 lnkd.	03/27/2018	$46.43
			$615.86
ROBERT A FRYE	AIRGAS SOUTH	02/28/2018	$49.18
	PIEDMONT PLASTICS CL	03/08/2018	$39.00
	MCMASTER-CARR	03/12/2018	$42.61
	FASTENAL COMPANY01	03/14/2018	$8.71
			$139.50
ROBERT D JAMES	ROSE TALBERT PAINT COMPA	03/01/2018	$17.61
	GRAYBAR ELECTRIC	03/09/2018	$1,027.20
	GRAYBAR ELECTRIC	03/10/2018	$440.20
	SHERWIN WILLIAMS 702076	03/13/2018	$63.28
			$1,548.29
ROBERT E COTHRAN	LOWES #01986	02/28/2018	$59.70
	LOWES #01986	02/28/2018	$29.85
			$89.55
ROBERT E HELLER	DLT SOLUTIONS 703-773-	02/27/2018	$80.00
	DELL SALES & SERVICE	03/05/2018	$2,677.35
	KIVUTO SOLUTION LLC	03/06/2018	$700.00
	BATTERIES PLUS	03/08/2018	$151.48
	DMI DELL HIGHER EDUC	03/18/2018	$1,195.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	DMI DELL HIGHER EDUC	03/28/2018	$109.81
	STAPLES 00106567	03/28/2018	$96.29
			$5,010.85
ROBERT EASLER	SC CHAPTER OF SPORTS TURF	01/30/2018	$150.00
	LOWES #01986	02/28/2018	$131.05
	BOILING SPRINGS SMALL ENG	02/28/2018	$86.67
	SOUTHERN AGRICULTURAL 2	03/02/2018	$2,215.40
	NODINE SMALL ENGINE REPAI	03/02/2018	$170.50
	CORBIN TURF ONAMENTAL SUP	03/01/2018	$1,663.14
	MOMAR, INC	03/04/2018	$953.36
	CHEMSEARCH	03/06/2018	$620.35
	BOILING SPRINGS TIRE INC	03/07/2018	$378.82
	SITEONE LANDSCAPE S	03/05/2018	$1,555.88
	CHEMSEARCH	03/10/2018	$112.99
	NODINE SMALL ENGINE REPAI	03/09/2018	$237.48
	WILSON EQUIPMENT CO	03/13/2018	$68.18
	HENSON'S INC,MULCH & MORE	03/13/2018	$975.00
	MACK FULBRIGHT DIST INC	03/19/2018	$94.34
	DYNA	03/21/2018	$76.31
	NODINE SMALL ENGINE REPAI	03/22/2018	$95.87
	DYNA	03/23/2018	$76.31
	LOWES #01986	03/29/2018	$7.84
	BOILING SPRINGS TIRE INC	03/29/2018	$698.16
			$10,367.65
ROBERT G BEST	SHRM STORE ONLINE	03/01/2018	$209.00
	AMAZON MKTPLACE PMTS	03/08/2018	$13.14
	AMAZON MKTPLACE PMTS	03/10/2018	$5.29
	Amazon.com	03/09/2018	$15.10
	AMAZON MKTPLACE PMTS	03/12/2018	$19.56
	WOLTERS KLUWER HEALTH	03/15/2018	$312.70
	INTUIT QB ONLINE	03/17/2018	$68.90
	ASSOC FOR MEDICAL EDUC	03/19/2018	$736.38
	AMAZON MKTPLACE PMTS	03/10/2018	$12.37
	ACEHP	03/21/2018	$365.00
	ASSOC FOR MEDICAL EDUC	03/26/2018	$776.39
			$2,533.83
ROBERT K BALLINGTON	MINUTE MAN MOVERS LLC	03/07/2018	$250.00
	SQ D &D LANDSCAPING	03/07/2018	$2,900.00
	SQ TIMMONS PAINTING	03/08/2018	$1,600.00
	SQ PALMETTO GUTTERS LLC	03/19/2018	$2,990.00
	SHEPPARD'S GLASS INC.	03/19/2018	$407.78
	SQ D &D LANDSCAPING	03/20/2018	$425.00
	SQ GAUSES CLEANING SERVI	03/27/2018	$430.00
	CAROLINA CHILLERS INC	03/28/2018	$1,468.00
			$10,470.78

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	Amazon web services	03/03/2018	$29.55
	Amazon.com	03/18/2018	$88.68
	VERIZON WRLS 04232-01	03/20/2018	$557.50
	Amazon.com	03/26/2018	$72.81
	VZWRLSS APOCC VISB	03/26/2018	$66.57
			$815.11
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	03/01/2018	$137.59
	SHERWIN WILLIAMS 702076	03/01/2018	$57.39
	ADVANCED DOOR SYSTEMS	03/02/2018	$573.05
	ADVANCED DOOR SYSTEMS	03/02/2018	$1,334.80
	SQ PERALTA & ASSOCIATES	03/07/2018	$318.88
	SQ PERALTA & ASSOCIATES	03/07/2018	$318.88
	SQ PERALTA & ASSOCIATES	03/07/2018	$318.88
	SQ PERALTA & ASSOCIATES	03/07/2018	$318.88
	CK SUPPLY 238	03/14/2018	$85.32
	CK SUPPLY 238	03/19/2018	$80.51
	ADVANCED DOOR SYSTEMS	03/20/2018	$387.43
	CK SUPPLY 238	03/23/2018	$181.65
	CK SUPPLY 238	03/23/2018	$44.28
	ADVANCED DOOR SYSTEMS	03/27/2018	$1,889.89
	RICHLAND INDUSTRIAL	03/27/2018	$44.32
	ADVANCED DOOR SYSTEMS	03/28/2018	$481.68
	CK SUPPLY 238	03/29/2018	$414.76
			$6,988.19
ROBERT L RUTH	HOLLEY TRACTOR & EQUIPMEN	03/07/2018	$60.76
	LOWES #00639	03/07/2018	$43.16
			$103.92
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	03/08/2018	$4,257.81
	HOFFMAN MECHANICAL	03/08/2018	$3,630.01
			$7,887.82
ROBERT M AMMONS	US INK AND TONER	03/10/2018	$1,934.25
	US INK AND TONER	03/29/2018	$351.66
			$2,285.91
ROBERT M GOWER	SIGMA ALDRICH US	03/01/2018	$142.33
	CAYMAN CHEMICAL CO. INC	03/02/2018	$459.00
	VWR INTERNATIONAL INC	03/06/2018	$78.12
	SIGMA ALDRICH US	03/07/2018	$860.94
	SIGMA ALDRICH US	03/09/2018	$37.88
	TFS FISHERSCI ECOM ATL	03/13/2018	$21.34
	VWR INTERNATIONAL INC	03/14/2018	$29.30
	Abclonal Science, Inc.	03/13/2018	$167.00
	GOOGLE GOOGLE STORAGE	03/14/2018	$1.99
	VWR INTERNATIONAL INC	03/22/2018	$68.35
	R & D SYSTEMS - INC	03/20/2018	$882.00
	SIGMA ALDRICH US	03/22/2018	$100.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	AMAZON MKTPLACE PMTS	03/23/2018	$23.29
	PAYPAL BIOLAND SCI	03/26/2018	$60.00
	ABCAM	03/27/2018	$234.00
			$3,165.98
ROBERT S NORMAN	QIAGEN INC	03/01/2018	$581.84
	LIFETECH 39747416	03/06/2018	$165.22
			$747.06
ROBERTO PETTI	APL ITUNES.COM/BILL	03/21/2018	$9.99
			$9.99
ROBIN W KLOOT	USA SCIENTIFIC, INC.	03/08/2018	$196.62
	CBI CLEVERBRIDGE INC	03/12/2018	$100.00
	WWW.ISTOCK.COM	03/13/2018	$60.00
	B&H PHOTO 800-606-6969	03/14/2018	$65.85
	AGILENTTECHNOLOGIES	03/14/2018	$602.50
	HORN'S HOME AND GARDEN	03/19/2018	$489.60
	AMAZON MKTPLACE PMTS	03/20/2018	$387.95
	CVS/PHARMACY #00830	03/27/2018	$6.46
			$1,908.98
RODERICK HOWELL	SMITH & JONES JANITORIAL	02/28/2018	$65.00
	SMITH & JONES JANITORIAL	03/07/2018	$260.28
	SMITH & JONES JANITORIAL	03/07/2018	$461.94
	SMITH & JONES JANITORIAL	03/09/2018	$113.55
	SMITH & JONES JANITORIAL	03/09/2018	$94.10
	SMITH & JONES JANITORIAL	03/14/2018	$32.50
	INTERSTATE SOLUTIONS	03/15/2018	$652.61
	SMITH & JONES JANITORIAL	03/23/2018	$40.00
			$1,719.98
RODNEY A BEARD	Amazon.com	03/04/2018	$132.82
	SQ NK BRAUN & COMPANY	03/12/2018	$2,384.34
	JOHNSON CONTROLS SS	03/12/2018	$682.79
	IN KNIGHT SOUND & LIGHTI	03/20/2018	$1,600.00
	GRAYBAR ELECTRIC	03/28/2018	$103.26
	GRAYBAR ELECTRIC	03/28/2018	$211.47
			$5,114.68
ROGER NEWMAN-NORLUND	PAPERPILE.COM	03/16/2018	$35.88
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$26.99
	AMAZON MKTPLACE PMTS	03/20/2018	$8.55
	AMAZON MKTPLACE PMTS	03/30/2018	$10.73
	AMAZON MKTPLACE PMTS	03/30/2018	$13.97
			$96.12
RONALD H BENNER	WILEY BOOK PUBLISHERS	03/01/2018	$500.00
	OFFICE DEPOT #2349	03/25/2018	$28.07
	OFFICE DEPOT #2349	03/25/2018	$42.11
			$570.18

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	CK SUPPLY 238	02/28/2018	$14.86
	SOUTHEASTERN DOCK & DOOR	02/28/2018	$660.00
	LOWES #01064	03/14/2018	$23.07
	HOBGOOD ELEC & MACHINERY	03/21/2018	$1,700.53
			$2,398.46
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	02/28/2018	$70.32
	CERTIFIED LABORATORIES	03/01/2018	$198.71
	NAPA STORE 1015015	03/08/2018	$44.62
	GOODYEAR FRASIER TIRE SER	03/19/2018	$57.34
	CAROLINA POWER EQUIPMENT	03/19/2018	$212.92
	RITE TEMP HEATING & AIR	03/20/2018	$3,850.00
	CAROLINA POWER EQUIPMENT	03/23/2018	$224.52
	CAROLINA POWER EQUIPMENT	03/23/2018	$45.58
			$4,704.01
RONALD T SCOTT	LOWES #00499	03/01/2018	$175.73
	RICHLAND INDUSTRIAL	03/09/2018	$37.84
	THE WEBSTAURANT STORE	03/13/2018	$136.92
	IBI - SUPPLYWORKS #2251	03/29/2018	$777.30
			$1,127.79
ROSALIND R SAXON	NEW YORK TIMES DIGITAL	03/15/2018	$9.99
			$9.99
ROSALIND RUSSELL	SPIRIT COMMUNICATIONS	02/28/2018	$186.85
	Amazon.com	03/11/2018	$293.72
	IN SHRED WITH US	03/15/2018	$45.00
	IN SHRED WITH US	03/15/2018	$45.00
	IN SHRED WITH US	03/15/2018	$50.00
	IN SHRED WITH US	03/15/2018	$50.00
	IN INTERNETWORK ENGINEER	03/15/2018	$1,393.20
	IN SHRED WITH US	03/16/2018	$32.50
	IN SHRED WITH US	03/16/2018	$32.50
	DNSMADEEASY TIGGEE	03/16/2018	$30.03
	IN INTERNETWORK ENGINEER	03/27/2018	$2,004.91
			$4,163.71
ROSEMARIE M BOOZE	SC.GOV	02/27/2018	$126.00
	AT&T DATA	03/03/2018	$30.00
	AT&T DATA	03/28/2018	$30.00
			$186.00
ROSEMARY H HARAKAS	SP CHRONICLE STORE	03/09/2018	$179.00
	HARVARD BUSINESS REVIE	03/16/2018	$99.00
	SOUTHEASTERN PRINTING	03/22/2018	$43.99
	SOUTHEASTERN PRINTING	03/28/2018	$255.99
			$577.98
ROSIE C MEINDL	AT&T PAYMENT	03/06/2018	$46.17
			$46.17

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Cardholder	Vendor Name	Purchase Date	Amount
ROSS C DRUMMOND	YA YA E FAVORMART	03/06/2018	$1,337.83
	PLANNING POD	03/13/2018	$15.68
			$1,353.51
ROY QUINN	C J COMPTON PLUMBING INC	03/13/2018	$270.00
			$270.00
ROY R SUTHERLANDIII	IN SHRED WITH US	03/06/2018	$45.00
	VZWRLSS APOCC VISB	03/21/2018	$38.07
			$83.07
RUSHTON F AUSTIN	VALLEN DISTRIBUTION #57	02/27/2018	$1,434.42
	LOWES #03026	02/28/2018	$31.95
	LOWES #03026	02/28/2018	$43.23
	DYNA	03/01/2018	$416.22
	PALMETTO TILE DISTRIBUTOR	03/02/2018	$129.37
	LOWES #01064	03/05/2018	$51.79
	PALMETTO TILE DISTRIBUTOR	03/05/2018	$41.68
	TUCKER MATERIALS INC	03/06/2018	$40.92
	LOWES #00499	03/07/2018	$24.41
	PALMETTO TILE DISTRIBUTOR	03/08/2018	$34.65
	VALLEN DISTRIBUTION #57	03/07/2018	$255.20
	VALLEN DISTRIBUTION #57	03/08/2018	$1,370.67
	GATEWAY SUPPLY COMPANY	03/13/2018	$196.83
	ULINE SHIP SUPPLIES	03/17/2018	$378.38
	POLYMERSHAPES-COLUMBIA	03/21/2018	$94.50
	PALMETTO TILE DISTRIBUTOR	03/20/2018	$27.97
	PALMETTO TILE DISTRIBUTOR	03/21/2018	$22.63
	NAPA STORE 1015006	03/20/2018	$33.75
	VALLEN DISTRIBUTION #57	03/23/2018	$1,488.37
	GALCO INDUSTRIAL ELECTRO	03/26/2018	$40.59
			$6,157.53
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	03/19/2018	$458.55
	JOHNSON CONTROLS SS	03/19/2018	$2,965.00
	JOHNSON CONTROLS SS	03/19/2018	$296.50
	JOHNSON CONTROLS SS	03/19/2018	$889.50
	JOHNSON CONTROLS SS	03/20/2018	$745.85
	JOHNSON CONTROLS SS	03/20/2018	$920.81
			$6,276.21
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	03/08/2018	$284.19
	RICHLAND INDUSTRIAL	03/08/2018	$146.09
	METAL SUPERMARKETS	03/08/2018	$109.13
	QUINCY COMPRESSORS	03/08/2018	$142.77
	METAL SUPERMARKETS	03/09/2018	$23.52
	ACURITE.COM	03/13/2018	$65.46
	LOWES #01064	03/14/2018	$164.37
	HUMBOLDT MFG CO	03/14/2018	$270.56
	MCMASTER-CARR	03/15/2018	$196.64

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	GATEWAY SUPPLY COMPANY	03/16/2018	$420.47
	GATEWAY SUPPLY COMPANY	03/16/2018	$94.15
	FASTENAL COMPANY01	03/19/2018	$32.68
	WW GRAINGER	03/21/2018	$1,061.18
	GATEWAY SUPPLY COMPANY	03/21/2018	$423.25
	WW GRAINGER	03/22/2018	$118.09
	LOWES #01064	03/22/2018	$89.40
	HUMBOLDT MFG CO	03/26/2018	$275.33
	GATEWAY SUPPLY COMPANY	03/26/2018	$154.16
	WW GRAINGER	03/26/2018	$1,108.70
	LOWES #01064	03/27/2018	$22.66
	LOWES #01064	03/28/2018	$32.27
	RICHLAND INDUSTRIAL	03/29/2018	$134.69
	LOWES #00385	03/29/2018	$26.74
			$5,396.50
RUSSELL TUCKER	HD SUPPLY FACILITIES MAI	03/01/2018	$447.52
	ZORO TOOLS INC	03/03/2018	$190.92
	UFIRST LAUNDRY SVCS	03/05/2018	$290.25
	HD SUPPLY FACILITIES MAI	03/10/2018	$1,348.38
	LOWES #01533	03/16/2018	$350.57
	RECEIL IT INTERNATIONAL,	03/26/2018	$171.01
	AIR DELIGHTS INC	03/27/2018	$1,345.40
	TRACTOR SUPPLY CO #1860	03/29/2018	$79.49
	ZORO TOOLS INC	03/29/2018	$697.63
	NPC NEW PIG CORP	03/29/2018	$259.31
	NAPA AUTO PARTS RIDGELAND	03/29/2018	$28.30
	1000BULBS.COM	03/29/2018	$364.51
			$5,573.29
RYAN D BOGGS	B&H PHOTO 800-606-6969	03/20/2018	$21.49
	SOUTHEASTERN PRINTING	03/20/2018	$89.41
			$110.90
RYAN M AUSTIN	DELL SALES & SERVICE	03/01/2018	$241.91
	DELL SALES & SERVICE	03/01/2018	$241.91
	AMAZON MKTPLACE PMTS	02/28/2018	$218.46
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$31.45
	DELL SALES & SERVICE	03/01/2018	$642.39
	DELL SALES & SERVICE	03/01/2018	$241.91
	DELL SALES & SERVICE	03/01/2018	$323.98
	AMAZON MKTPLACE PMTS	03/04/2018	$369.60
	PADDLE.NET ROGUEAMOEBA	03/07/2018	$10.00
	Amazon.com	03/13/2018	$334.77
	DMI DELL BUS ONLINE	03/13/2018	$539.99
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$169.65
	DMI DELL BUS ONLINE	03/16/2018	$3,772.76
	PAYPAL LAPTOP TECH	03/20/2018	$279.98

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	03/25/2018	$63.99
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$118.75
	AMAZON MKTPLACE PMTS	03/26/2018	$1,869.99
			$9,471.49
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	03/06/2018	$3,078.86
	STATE CHEMIC STATE CHE	03/06/2018	$331.73
	IBI - SUPPLYWORKS #2251	03/09/2018	$3,410.83
	IBI - SUPPLYWORKS #2251	03/20/2018	$1,223.11
			$8,044.53
S MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	02/28/2018	$82.10
	TFS FISHERSCI ECOM ATL	02/28/2018	$415.49
	PRAXAIR DIST INC OAM	03/01/2018	$115.12
	TFS FISHER SCI CHI	03/01/2018	$97.90
	PRAXAIR DIST INC OAM	03/01/2018	$71.81
	PRAXAIR DIST INC OAM	03/03/2018	$71.81
	TFS FISHER SCI CHI	03/02/2018	$2,250.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$652.20
	TFS FISHERSCI ECOM ATL	03/06/2018	$623.91
	TFS FISHER SCI CHI	03/06/2018	$118.00
	TFS FISHER SCI ATL	03/06/2018	$995.40
	DHARMACON, INC.	03/07/2018	$1,754.00
	INTEGRATED DNA TECH	03/07/2018	$90.50
	TFS FISHER SCI ATL	03/08/2018	$648.19
	TFS FISHERSCI ECOM ATL	03/09/2018	$349.00
	VWR INTERNATIONAL INC	03/16/2018	$99.35
	TFS FISHER SCI ATL	03/21/2018	$95.49
			$8,530.27
S SRINAGASUSHMITHA	PAYPAL EZTRONICSCO	02/28/2018	$9.97
	LENOVO GROUP	03/01/2018	$3,032.64
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$19.98
	DMI DELL BUS ONLINE	03/13/2018	$1,767.77
			$4,830.36
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	03/14/2018	$61.80
	TFS FISHERSCI ECOM ATL	03/16/2018	$288.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$860.60
	TFS FISHERSCI ECOM ATL	03/10/2018	$394.30
	VWR INTERNATIONAL INC	03/27/2018	$125.25
	TFS FISHERSCI ECOM ATL	03/29/2018	$64.29
			$1,794.24
SAMANTHA A BAUER	PCNAMETAG INC PCNAMETAG	03/09/2018	$134.17
	ANDERSON STAMP AND ENGRAV	03/13/2018	$30.70
			$164.87
SAMUEL D GROSS	LOWES #00499	03/20/2018	$89.32
	PRODUCTION ADVANTAGE INC	03/28/2018	$99.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$188.38
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	03/08/2018	$24.21
	LABORATORY SUPPLY DISTRIB	03/07/2018	$65.24
	AGILENTTECHNOLOGIES	03/13/2018	$1,730.60
	TFS FISHERSCI ECOM ATL	03/14/2018	$27.93
	IBS OF SOUTH CAROLINA	03/14/2018	$70.19
	TFS FISHERSCI ECOM ATL	03/17/2018	$22.49
	TFS FISHERSCI ECOM ATL	03/17/2018	$231.10
	TFS FISHERSCI ECOM ATL	03/20/2018	$40.27
	TFS FISHERSCI ECOM ATL	03/29/2018	$53.19
			$2,265.22
SANDRA B BESLEY	J M GRACE	03/05/2018	$685.85
	WWW.ISTOCK.COM	03/06/2018	$92.00
	CUTTINGMATS NET	03/17/2018	$145.00
	VZWRLSS APOCC VISB	03/10/2018	$192.86
	MAILCHIMP MONTHLY	03/27/2018	$60.00
			$1,175.71
SANDRA BRINGLEY	INTERDISCIPLINARY	03/07/2018	$65.00
	AOM ACADEMY OF MNGMNT	03/09/2018	$204.00
	DMI DELL HIGHER EDUC	03/21/2018	$1,379.53
	B&H PHOTO 800-606-6969	03/22/2018	$57.20
	SHRM MEMBER600821334	03/21/2018	$209.00
			$1,914.73
SANDRA J FANCHER	B&H PHOTO 800-606-6969	03/06/2018	$253.00
	DIRECT TEXTILE SUPPLY	03/09/2018	$44.32
	VZWRLSS IVR VB	03/16/2018	$120.69
	US INK AND TONER	03/22/2018	$163.73
			$581.74
SANDRA L SABO	FEDEX 800731146483	03/09/2018	$119.53
	VZWRLSS APOCC VISB	03/17/2018	$383.15
			$502.68
SANDRA MARSHALL	PRAXAIR DIST INC OAM	03/06/2018	$12.22
	DISH NETWORK-ONE TIME	03/26/2018	$59.40
			$71.62
SANG HEE WON	MCMASTER-CARR	03/01/2018	$49.05
	MCMASTER-CARR	03/09/2018	$643.55
	WWW.NEWEGG.COM	03/09/2018	$51.46
	DMI DELL BUS ONLINE	03/10/2018	$7.55
	DMI DELL BUS ONLINE	03/09/2018	$714.97
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$16.99
	MCMASTER-CARR	03/15/2018	$93.72
	SAE INTERNATIONAL WEB US	03/17/2018	$95.00
	KILLOY OFFICE EQUIPMENT I	03/21/2018	$21.60
	SIGMA ALDRICH US	03/22/2018	$538.72

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	MCMASTER-CARR	03/23/2018	$3,605.52
	MCMASTER-CARR	03/23/2018	$140.12
	MCMASTER-CARR	03/23/2018	$565.21
	CHIEF AIRCRAFT INC	03/26/2018	$198.93
	LOWES #00499	03/26/2018	$490.78
	THORLABS	03/28/2018	$2,280.57
	MCMASTER-CARR	03/27/2018	$406.40
			$9,920.14
SARAH E KELLY	WWW.UNIQUEPHOTO.COM	03/09/2018	$222.00
			$222.00
SARAH JERALD	AMAZON MKTPLACE PMTS	02/28/2018	$4.99
	AMAZON MKTPLACE PMTS	03/01/2018	$15.59
	US INK AND TONER	03/02/2018	$57.69
	Vimeo PRO	03/07/2018	$199.00
	Amazon.com	03/13/2018	$50.00
	WWW.INNOVATIVEEDUCATOR	03/20/2018	$425.00
			$752.27
SARAH JOSEPH	YOGAOUTLET.COM	03/20/2018	$115.87
	WPY Superior Fitness Syst	03/20/2018	$115.00
	AMAZON MKTPLACE PMTS	03/22/2018	$40.29
			$271.16
SARAH M DYER	FEDEX 97521423	03/13/2018	$29.96
	MACARTNEY INC	03/26/2018	$575.29
			$605.25
SARAH M HARMON	INTEGRATED DNA TECH	02/28/2018	$178.00
	TFS FISHERSCI ECOM ATL	03/03/2018	$195.94
			$373.94
SARAH MORGAN KELLY	ASANA.COM	03/05/2018	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	03/01/2018	$79.00
	MANAGEDPRINT	03/01/2018	$480.16
	VELOCITEACH - LICENSIN	03/15/2018	$2,500.00
	VZWRLSS APOCC VISB	03/17/2018	$81.98
	VOC ICONTACTEMAIL MKT SVC	03/27/2018	$6.12
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$369.99
			$3,517.25
SATIN L MCINTOSH	PHOENIX PRINTING	03/20/2018	$1,180.00
			$1,180.00
SCOTT A WEISS	SHEETMUSICPLUS.COM	03/13/2018	$51.60
	SHEETMUSICPLUS.COM	03/14/2018	$554.99
	SHEETMUSICPLUS.COM	03/19/2018	$18.24
	SHEETMUSICPLUS.COM	03/21/2018	$31.95
	SHEETMUSICPLUS.COM	03/22/2018	$38.34

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	SHEETMUSICPLUS.COM	03/22/2018	$64.85
	SHEETMUSICPLUS.COM	03/26/2018	$18.28
			$778.25
SCOTT C HUDSON	SMARTSIGN	03/06/2018	$519.50
	WW GRAINGER	03/09/2018	$158.68
	PAYPAL SMALLPUMPS	03/14/2018	$155.25
	SEARS.COM 9300	03/14/2018	$127.29
	WW GRAINGER	03/15/2018	$226.38
	ACCESSIBLE CONSTRU	03/16/2018	$480.95
			$1,668.05
SCOTT C RICKENBAKER	ROSE BRAND WIPERS	03/12/2018	$575.98
			$575.98
SCOTT COOPER	BEARING DIST - COLUMBIA	03/07/2018	$1,800.95
	BEARING DIST - COLUMBIA	03/13/2018	$3,477.68
	HOFFMAN MECHANICAL	03/26/2018	$2,849.83
			$8,128.46
SCOTT E STURKIE	WALMART.COM 8009666546	02/28/2018	$54.71
	JET.COM	03/06/2018	$37.32
	W O BLACKSTONE & CO INC	03/09/2018	$4,279.00
	PIEDMONT DOOR AUTOMATION	03/21/2018	$554.31
	GATEWAY SUPPLY COMPANY	03/23/2018	$3,739.21
	PROVIDENCE ENVIRONMENTAL	03/27/2018	$750.00
	PROVIDENCE ENVIRONMENTAL	03/27/2018	$225.00
			$9,639.55
SCOTT J RICE	COLUMBIA WINAIR CO	03/13/2018	$109.60
	BAKER DISTRIBUTING #541	03/15/2018	$46.81
	UNITED REFRIG INC 486	03/22/2018	$31.31
	UNITED REFRIG INC 486	03/27/2018	$58.83
			$246.55
SCOTT W PRILL	OFFICE DEPOT #2349	03/20/2018	$107.99
			$107.99
SCOTTY KEDNOCKER	LOWES #00499	02/28/2018	$31.27
	LOWES #00907	01/31/2018	$1,608.98
	LOWES #00907	03/06/2018	$171.72
	LOWES #00499	03/13/2018	$42.71
	WW GRAINGER	03/16/2018	$1,872.32
	CAYCE ACE HARDWARE	03/19/2018	$9.58
	LOWES #00499	03/20/2018	$17.02
	PARTSWAREHOUSE.COM	03/20/2018	$42.72
	WW GRAINGER	03/21/2018	$503.05
	WW GRAINGER	03/23/2018	$113.20
	LOWES #00499	03/27/2018	$22.60
			$4,435.17
SEONG HWANG	OMEGA ENGINEERING	02/28/2018	$28.36

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Cardholder	Vendor Name	Purchase Date	Amount
SEONG HWANG	AUTOMATIONDIRECT.COM	03/05/2018	$2,674.00
	FEDEX 374736807	03/06/2018	$25.91
	WAL-MART #5378	03/07/2018	$9.00
	FEDEX 374855236	03/07/2018	$317.35
	LOWES #00499	03/07/2018	$29.41
	FEDEX 374957367	03/08/2018	$76.33
	AIRGAS SOUTH	03/09/2018	$2,728.34
	FEDEX 375284584	03/12/2018	$13.98
	FEDEX 375807805	03/17/2018	$154.98
	PRAXAIR DIST INC OAM	03/21/2018	$868.40
	FEDEX 376735964	03/26/2018	$24.44
	MKS INSTRUMENTS INC	03/28/2018	$2,150.00
	SQ JUDE BARTLEBAUGH	03/28/2018	$1,035.00
	FEDEX FREIGHT INC	03/28/2018	$813.12
	AIRGAS SOUTH	03/28/2018	$703.57
	PRAXAIR DIST INC OAM	03/29/2018	$1,259.50
	SQ JUDE BARTLEBAUGH	03/29/2018	$1,680.00
	DKC DIGI KEY CORP	03/30/2018	$134.19
			$14,725.88
SEONGTAE BAE	TFS FISHER SCI HUS	03/09/2018	$238.04
			$238.04
SEUNGJIN SHIN	APPLIED BIOLOGICAL MATERI	03/06/2018	$210.00
	ASGCT	03/22/2018	$75.00
	INTEGRATED DNA TECH	03/26/2018	$31.27
	SOUTHERN LABWARE INC	03/26/2018	$360.88
			$677.15
SHAMIA HOQUE	FEDEX 780000323072	03/13/2018	$80.29
	TFS FISHERSCI ECOM ATL	03/15/2018	$248.62
	MIDI LABS, INC	03/22/2018	$1,068.00
			$1,396.91
SHANA F DRY	COMPORIUM MEDIA SERVICES	03/05/2018	$350.00
	VIVIAL	03/05/2018	$31.20
	VIVIAL	03/05/2018	$20.90
	THE LANCASTER NEWS	03/09/2018	$894.00
	COMPORIUM MEDIA SERVICES	03/09/2018	$828.00
	DO IT PRINTING INC	03/15/2018	$75.48
	CONDER FLAG COMPANY CHARL	03/19/2018	$1,057.00
			$3,256.58
SHANE P SONNEFELD	THE UPS STORE #3770	03/05/2018	$16.93
	CASHION ELECTRICIANS INC	03/12/2018	$1,200.00
	CASHION ELECTRICIANS INC	03/22/2018	$2,064.73
			$3,281.66
SHANI N EGODAWATTE	TFS FISHERSCI ECOM ATL	03/10/2018	$186.92
	TUDOR SCIENTIFIC GLASS	03/20/2018	$32.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$219.15
SHANNON DAVIS	AIRGAS SOUTH	02/28/2018	$19.83
			$19.83
SHANNON E CARSON	US INK AND TONER	03/08/2018	$376.10
			$376.10
SHANNON L COLEMAN	UATTEND.COM	02/28/2018	$534.00
	ALLEGRA PRINT AND IMAGING	02/28/2018	$41.34
			$575.34
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	02/28/2018	$13.73
	SOUTHEASTERN PRINTING	03/14/2018	$53.00
	DIGITAL NEWSPAPER SUBSCRI	03/28/2018	$13.73
			$80.46
SHAWN P HAGAN	PRINTERSUPPLIES.COM	03/07/2018	$42.80
	LOWES #00385	03/15/2018	$260.22
	LOWES #00385	03/15/2018	$598.69
	MONOPRICE, INC.	03/20/2018	$264.11
	WWW.NEWEGG.COM	03/20/2018	$233.00
			$1,398.82
SHAYNE C BARLOW	LIFE STORAGE 0500	03/04/2018	$244.00
	LIFE STORAGE 0500	03/04/2018	$225.00
	LIFE STORAGE 0500	03/04/2018	$196.00
	GRANVILLE MILLING COMPAN	03/06/2018	$1,796.00
	AMAZON MKTPLACE PMTS	03/07/2018	$103.92
	AMAZON MKTPLACE PMTS	03/09/2018	$144.95
			$2,709.87
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	03/03/2018	$678.66
	VZWRLSS MY VZ VB P	03/22/2018	$1,305.05
			$1,983.71
SHEILA P SMOAK	THE PRESS AND STANDARD	03/05/2018	$1,100.00
	HOOVER AUTOMOTIVE	03/14/2018	$139.97
	PRIME MEDIA PRODUCTIONS	03/14/2018	$360.00
	WM SUPERCENTER #1358	03/15/2018	$34.31
	HOOVER AUTOMOTIVE	03/20/2018	$65.66
	WALMART.COM	03/22/2018	$145.10
	PALMETTO AWARDS	03/23/2018	$53.41
			$1,898.45
SHELBY MECHUM	DMI DELL HIGHER EDUC	03/06/2018	$161.49
	Amazon.com	03/05/2018	$623.50
	JOSTENS INC.	03/09/2018	$176.94
			$961.93
SHENEIKA LOFTON	DMI DELL HIGHER EDUC	03/27/2018	$66.49
			$66.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	VZWRLSS MY VZ VB P	02/28/2018	$552.08
	VZWRLSS PREPAID PYMNT	03/02/2018	$22.78
	VZWRLSS PREPAID PYMNT	03/02/2018	$33.58
	VZWRLSS PREPAID PYMNT	03/02/2018	$33.58
	VZWRLSS PREPAID PYMNT	03/02/2018	$22.78
	SMK SURVEYMONKEY.COM	03/11/2018	$360.00
	VZWRLSS MY VZ VB P	03/28/2018	$552.08
			$1,576.88
SHERRI ROBIN TODD	PAEA	03/01/2018	$760.00
	ROSH REVIEW	03/02/2018	$3,306.00
			$4,066.00
SHERRI STANARD	SMITH & JONES JANITORIAL	03/19/2018	$1,119.46
			$1,119.46
SHERRY L FEGGANS	DEMCO INC	02/27/2018	$390.64
	MARCIVE INC	03/13/2018	$9.90
	MARCIVE INC	03/19/2018	$1,747.50
	CTC CONSTANTCONTACT.COM	03/29/2018	$102.60
			$2,250.64
SHERRY L MORRISON	BIO-MEDICAL INSTRUMENTS	03/01/2018	$212.98
	SQ PEACE OF MIND,LLC	03/19/2018	$987.00
	AT&T BILL PAYMENT	03/25/2018	$89.18
	AT&T BILL PAYMENT	03/25/2018	$91.69
			$1,380.85
SHERYL BAILEY	PRAXAIR DIST INC OAM	03/09/2018	$146.72
	PRAXAIR DIST INC OAM	03/09/2018	$691.49
	PRAXAIR DIST INC OAM	03/13/2018	$79.49
	VWR INTERNATIONAL INC	03/15/2018	$36.56
	FEDEX 27824648	03/20/2018	$56.10
	FEDEX 27905826	03/27/2018	$268.74
			$1,279.10
SHERYL L WISKUR	VWR INTERNATIONAL INC	03/02/2018	$12.44
	VWR INTERNATIONAL INC	03/15/2018	$27.15
	VWR INTERNATIONAL INC	03/15/2018	$12.01
	VWR INTERNATIONAL INC	03/28/2018	$146.03
			$197.63
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	03/07/2018	$26.00
	VZWRLSS IVR VB	03/13/2018	$1,583.75
	SLED BACKGROUND CHE	03/14/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/16/2018	$26.00
	SMK SURVEYMONKEY.COM	03/28/2018	$360.00
	SMK SURVEYMONKEY.COM	03/29/2018	$360.00
			$2,407.75
SILKE HENRICH	VWR INTERNATIONAL INC	03/03/2018	$90.27

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Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	VWR INTERNATIONAL INC	03/07/2018	$95.69
	BIO RAD LABORATORIES	03/10/2018	$109.00
	VWR INTERNATIONAL INC	03/17/2018	$41.58
	VWR INTERNATIONAL INC	03/17/2018	$33.36
	VWR INTERNATIONAL INC	03/22/2018	$48.30
	VWR INTERNATIONAL INC	03/24/2018	$80.50
	BIO RAD LABORATORIES	03/29/2018	$151.00
			$649.70
SIMONE A WARREN	SQ CROSSROADS ENVI	03/14/2018	$2,466.54
			$2,466.54
SIRIVATCH SHIMPALEE	TFS FISHER SCI ATL	03/06/2018	$741.97
	Amazon.com	03/10/2018	$646.92
	GREENVILLE FLUID SYSTE	03/08/2018	$133.27
	GREENVILLE FLUID SYSTE	03/08/2018	$51.84
	TFS FISHER SCI ATL	03/10/2018	$741.97
			$2,315.97
SOFIA B LIZARRAGA	VWR INTERNATIONAL INC	03/06/2018	$352.33
	ADDGENE INC	03/05/2018	$150.00
	VWR INTERNATIONAL INC	03/07/2018	$139.80
	TFS FISHERSCI ECOM ATL	03/06/2018	$151.10
	TFS FISHERSCI ECOM ATL	03/06/2018	$560.37
	TFS FISHERSCI ECOM ATL	03/07/2018	$637.17
	TFS FISHERSCI ECOM ATL	03/07/2018	$931.83
	TFS FISHERSCI ECOM ATL	03/08/2018	$411.56
	TFS FISHERSCI ECOM ATL	03/08/2018	$443.07
	TFS FISHERSCI ECOM ATL	03/09/2018	$337.13
	SIGMA ALDRICH US	03/12/2018	$79.99
	SIGMA ALDRICH US	03/12/2018	$128.22
	VWR INTERNATIONAL INC	03/16/2018	$391.33
	TFS FISHERSCI ECOM ATL	03/16/2018	$645.99
	IN ETON BIOSCIENCE, INC.	03/16/2018	$90.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$90.00
	IN ETON BIOSCIENCE, INC.	03/16/2018	$99.00
	INTEGRATED DNA TECH	03/20/2018	$52.17
	BIOLINE USA INC	03/21/2018	$846.00
	MATTEK CORPORATION	03/21/2018	$121.56
	QIAGEN INC	03/22/2018	$309.89
	TFS FISHERSCI ECOM ATL	03/24/2018	$158.01
	INTEGRATED DNA TECH	03/29/2018	$112.64
			$7,239.16
SONYA S HALL	PRAXAIR DIST INC OAM	03/03/2018	$120.90
	IBI - SUPPLYWORKS #2251	03/09/2018	$341.25
	IN APEX COATINGS INC.	03/29/2018	$1,450.00
			$1,912.15
SOUMITRA GHOSHROY	AIRGAS SOUTH	03/07/2018	$157.64

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AIRGAS SOUTH	03/14/2018	$34.16
			$191.80
SOURAV BANERJEE	ACP COMPOSITES	03/02/2018	$359.15
	GITHUB.COM I562W	03/27/2018	$7.00
	OLYMPUS AMERICAS INC	03/28/2018	$1,824.40
			$2,190.55
STACI J BRETON	MURR PRINTING BEAUFORT	03/02/2018	$72.50
	Amazon.com	03/13/2018	$11.52
	CHARLES STREET GALLERY	03/15/2018	$344.03
	MURR PRINTING BEAUFORT	03/20/2018	$67.84
	BUDGET PRINT CENTER	03/22/2018	$137.80
	MURR PRINTING BEAUFORT	03/21/2018	$93.28
	MURR PRINTING BEAUFORT	03/23/2018	$416.58
	NEWSPAPER ADVERTISING	03/23/2018	$1,114.00
	MURR PRINTING BEAUFORT	03/22/2018	$107.59
	GOTPRINT.COM	03/28/2018	$151.84
			$2,516.98
STACIE S DAVENPORT	HOPKINS FULFILLMENT SVCS	03/03/2018	$62.90
	D J WALL-ST-JOURNAL	03/08/2018	$98.97
	OFFICE DEPOT #2349	03/16/2018	$25.90
	THE STATE NEWSPAPER	03/16/2018	$132.60
	US INK AND TONER	03/21/2018	$99.71
			$420.08
STACY A SOMERS	FACEBK EMBS3E6432	02/28/2018	$10.07
	PECKNEL MUSIC COMPANY	03/13/2018	$25.89
	COLUMBIASTA	03/16/2018	$325.00
	COLUMBIA FLAG & SIGN COM	03/16/2018	$286.20
	J W PEPPER AND SON INC	03/16/2018	$325.79
	MAKEMUSIC, INC.	03/22/2018	$320.76
			$1,293.71
STANLEY OWENS	CINTAS 60A SAP	03/26/2018	$216.76
			$216.76
STANLEY SINCLAIR	LOWES #00499	03/12/2018	$44.64
	DISTRIBUTION INT'L	03/12/2018	$557.28
	LOWES #00499	03/20/2018	$47.83
			$649.75
STEFANIE A PERRELL	LOWES #00385	03/08/2018	$60.39
			$60.39
STEPHANIE D KLINE	VZWRLSS APOCC VISE	03/26/2018	$124.16
	VZWRLSS APOCC VISB	03/24/2018	$54.63
			$178.79
STEPHANIE KURZEJA	VWR INTERNATIONAL INC	03/02/2018	$74.61
	AXON MEDCHEM LLC	03/01/2018	$557.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	TFS FISHERSCI ECOM ATL	03/02/2018	$144.91
	PAYPAL NAIPI	03/05/2018	$800.00
	VWR INTERNATIONAL INC	03/07/2018	$114.50
	SIGMA ALDRICH US	03/06/2018	$68.84
	VWR INTERNATIONAL INC	03/08/2018	$51.07
	DHARMACON, INC.	03/08/2018	$1,458.00
	TFS FISHERSCI ECOM ATL	03/09/2018	$292.37
	INTEGRATED DNA TECH	03/09/2018	$85.35
	ADDGENE INC	03/09/2018	$85.00
	SIGMA ALDRICH US	03/09/2018	$105.77
	VWR INTERNATIONAL INC	03/13/2018	$161.96
	VWR INTERNATIONAL INC	03/13/2018	$63.44
	VWR INTERNATIONAL INC	03/14/2018	$53.79
	VWR INTERNATIONAL INC	03/14/2018	$326.64
	VWR INTERNATIONAL INC	03/15/2018	$388.30
	VWR INTERNATIONAL INC	03/15/2018	$691.70
	OFFICE DEPOT #2349	03/14/2018	$16.19
	NEW ENGLAND BIOLABS	03/20/2018	$270.00
	TFS FISHERSCI ECOM ATL	03/21/2018	$705.00
	SIGMA ALDRICH US	03/21/2018	$335.54
	TFS FISHERSCI ECOM ATL	03/22/2018	$215.73
	GENSCRIPT USA INC.	03/26/2018	$298.06
	VWR INTERNATIONAL INC	03/24/2018	$565.50
	TFS FISHERSCI ECOM ATL	03/23/2018	$34.37
	GENSCRIPT USA INC.	03/27/2018	$257.26
	SIGMA ALDRICH US	03/28/2018	$79.42
	QUILL CORPORATION	03/29/2018	$302.78
			$8,603.10
STEPHEN A BORGIANINI	CAPITOL SCIENTIFIC, INC	03/01/2018	$486.04
	GRAYCO BUILDING CNT-HILT	03/04/2018	$23.29
	WM SUPERCENTER #2832	03/26/2018	$75.25
			$584.58
STEPHEN HOWDEN	LOWES #01064	03/01/2018	$42.90
	ONLINEMETALS.COM	03/16/2018	$103.75
			$146.65
STEPHEN L FOREHAND	HYDRO SERVICE SUPPLIES	02/28/2018	$56.28
	HYDRO SERVICE SUPPLIES	02/28/2018	$21.00
	DAWSON LUMBER COMPANY	02/28/2018	$61.50
	REVELS TURF & TRACTOR	02/28/2018	$142.22
	THE BOAT SHED INC	03/15/2018	$50.40
	THE BOAT SHED INC	03/15/2018	$189.46
	MCCALL'S INC #14	03/15/2018	$322.65
	SHERWIN WILLIAMS 702994	03/15/2018	$42.71
	THOMAS SUPPLY CO 08	03/15/2018	$49.97
	DAWSON LUMBER COMPANY	03/27/2018	$188.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	MARYVILLE MARINE	03/28/2018	$652.23
	PALMETTO ACE HOME CENTER	03/29/2018	$17.10
	SHERWIN WILLIAMS 702615	03/29/2018	$118.29
			$1,912.22
STEPHEN L THOMPSON	NATIONAL SCIENCE TEACHER	03/10/2018	$588.21
	CAROLINA BIOLOGIC SUPPLY	03/15/2018	$499.80
	CAROLINA BIOLOGIC SUPPLY	03/23/2018	$148.67
	CAROLINA BIOLOGIC SUPPLY	03/28/2018	$97.82
			$1,334.50
STEVEN F DAHM	ACADEMY SPORTS# 183	03/02/2018	$129.58
	FROMUTH TENNIS	03/19/2018	$162.33
	TENNIS EXPRESS	03/21/2018	$17.99
			$309.90
STEVEN M HUDSON	DILLON SUPPLY COMPANY	03/12/2018	$82.98
			$82.98
STEVEN Z VANCE	VWR INTERNATIONAL INC	03/01/2018	$159.35
	WAL-MART #1183	03/12/2018	$9.76
	VWR INTERNATIONAL INC	03/14/2018	$49.26
	VWR INTERNATIONAL INC	03/17/2018	$148.92
	VWR INTERNATIONAL INC	03/23/2018	$297.84
	VWR INTERNATIONAL INC	03/24/2018	$268.01
	VWR INTERNATIONAL INC	03/24/2018	$29.48
	VWR INTERNATIONAL INC	03/27/2018	$31.77
			$994.39
SUMMER J YARBOROUGH	MANAGEDPRINT	02/28/2018	$378.68
	HOBBY LOBBY #323	03/06/2018	$101.94
	TROPHY AND AWARDS CENT	03/16/2018	$32.05
	VZWRLSS APOCC VISB	03/21/2018	$370.37
			$883.04
SUNKYU KIM	TFS CHEMICALSALFAAESAR	03/13/2018	$353.98
	TFS CHEMICALSALFAAESAR	03/20/2018	$46.94
	SIGMA ALDRICH US	03/27/2018	$56.32
			$457.24
SUSAN BROWN	CMH SERVICES	03/01/2018	$308.57
	CMH SERVICES	03/01/2018	$306.78
	CMH SERVICES	03/05/2018	$563.95
	CMH SERVICES	03/05/2018	$624.96
	CMH SERVICES	03/22/2018	$586.97
	CMH SERVICES	03/22/2018	$618.89
			$3,010.12
SUSAN C DAVIS	ACADEMIC SUPPLIER OFFICE	03/08/2018	$34.93
	US INK AND TONER	03/13/2018	$489.44
			$524.37

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	UNITED LASER	02/28/2018	$112.32
	UNITED LASER	03/20/2018	$128.52
	UNITED LASER	03/20/2018	$266.76
	ETAHAND2MIND	03/24/2018	$123.98
	ETAHAND2MIND	03/28/2018	$262.41
			$893.99
SUSAN H THOMPSON	Amazon.com	03/06/2018	$34.93
	Amazon.com	03/07/2018	$46.95
	AMAZON MKTPLACE PMTS	03/08/2018	$111.59
	AMAZON MKTPLACE PMTS	03/28/2018	$51.98
			$245.45
SUSAN M LESSNER	NATIONAL DIAGNOSTICS INC	03/01/2018	$148.91
	VWR INTERNATIONAL INC	03/13/2018	$279.61
	VWR INTERNATIONAL INC	03/13/2018	$25.48
	VWR INTERNATIONAL INC	03/14/2018	$52.36
	FINE SCIENCE TOOLS (USA)	03/14/2018	$93.00
	MED-CHOICE	03/16/2018	$79.96
	BRAINTREE SCIENTIFIC INC	03/28/2018	$351.00
			$1,030.32
SUSAN M LOWE	VZWRLSS APOCC VISB	03/23/2018	$99.45
			$99.45
SUSAN P JETT	GHM SPATANBURG HERALD	03/01/2018	$495.00
	VZWRLSS APOCC VISB	03/26/2018	$522.92
			$1,017.92
SUSAN Q LANG	VWR INTERNATIONAL INC	03/01/2018	$72.88
	EDUWHERE-KEIKA VENTURES	03/01/2018	$102.95
	INDUSTRIAL SPECIALTIES MF	03/01/2018	$34.24
	MCMASTER-CARR	03/01/2018	$70.21
	INDELCO PLASTICS CORP	03/02/2018	$34.47
	PAYPAL MURRELLSELD	03/06/2018	$63.40
	VWR INTERNATIONAL INC	03/08/2018	$105.27
	VWR INTERNATIONAL INC	03/09/2018	$61.04
	CPI COLEPARMERINSTRUMT	03/10/2018	$35.75
	CPI COLEPARMERINSTRUMT	03/10/2018	$96.11
	SIGMA ALDRICH US	03/19/2018	$676.96
	ENAMINE LTD	03/20/2018	$204.00
	MCMASTER-CARR	03/19/2018	$35.24
	MCMASTER-CARR	03/19/2018	$20.08
	VWR INTERNATIONAL INC	03/22/2018	$44.08
	TFS FISHERSCI ECOM ATL	03/22/2018	$70.08
	AIRGAS SOUTH	03/21/2018	$1,141.31
	CPI COLEPARMERINSTRUMT	03/23/2018	$29.71
	TFS FISHERSCI ECOM ATL	03/23/2018	$23.22
	TFS FISHERSCI ECOM ATL	03/23/2018	$195.78
	MCMASTER-CARR	03/26/2018	$29.31

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	CPI COLEPARMERINSTRUMT	03/28/2018	$196.77
	VACMOTION INC	03/28/2018	$59.39
	CPI COLEPARMERINSTRUMT	03/29/2018	$91.96
	VWR INTERNATIONAL INC	03/29/2018	$428.92
	VWR INTERNATIONAL INC	03/29/2018	$245.75
	EDUWHERE-KEIKA VENTURES	03/28/2018	$283.90
	TFS FISHERSCI ECOM ATL	03/29/2018	$185.82
	MCMASTER-CARR	03/28/2018	$49.77
			$4,688.37
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	03/01/2018	$369.94
	SOUTHEASTERN PRINTING	03/01/2018	$76.32
	AMS IWEB	03/06/2018	$4,700.00
			$5,146.26
SUSAN WOOD	ANASPEC	02/28/2018	$337.10
	AD SURGICAL	03/01/2018	$65.86
	BIO RAD LABORATORIES	03/03/2018	$3,189.80
	TFS FISHERSCI ECOM ATL	03/06/2018	$232.49
	TFS FISHERSCI ECOM ATL	03/06/2018	$28.15
	TFS FISHERSCI ECOM ATL	03/06/2018	$30.59
	IN JP LAB EQUIPMENT SERV	03/07/2018	$208.92
	AMERICAN SOCIETY-PHARMAC	03/14/2018	$170.00
	TFS FISHERSCI ECOM ATL	03/15/2018	$162.48
	TFS FISHERSCI ECOM ATL	03/15/2018	$240.76
	AMER PHYSIO SOC	03/27/2018	$385.00
	Amazon.com	03/30/2018	$25.37
	AMAZON MKTPLACE PMTS	03/29/2018	$438.00
			$5,514.52
SUSAN YUAN	VULTRHOLDINGSLLC	03/02/2018	$42.50
	AMAZON MKTPLACE PMTS	03/07/2018	$7.49
	PRAXAIR DIST INC OAM	03/24/2018	$626.74
			$676.73
SUZANNE M AXLAND	OXFORD AM LITERARY PROJ	03/08/2018	$1,509.00
	SOUTHERN HISTORICAL ASSOC	03/07/2018	$250.00
	DUKE PRESS	03/08/2018	$325.00
	NAME-CHEAP.COM	03/27/2018	$11.16
			$2,095.16
SUZANNE M GOODSON	ULINE SHIP SUPPLIES	03/08/2018	$68.33
	KOSS CREATIVE BRANDS LLC	03/16/2018	$429.64
	KOSS CREATIVE BRANDS LLC	03/16/2018	$427.52
			$925.49
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	03/01/2018	$38.24
	BEST BUY 00014662	03/08/2018	$624.85
			$663.09
SWAPAN K RAY	OXFORD UNIVERSITY PRESS	03/09/2018	$145.59

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	SC.GOV	03/13/2018	$126.00
	WORLD SCIENTIFIC P	03/16/2018	$90.15
	WORLD SCIENTIFIC P	03/19/2018	$182.54
	IN AASN BIOABCHEM INC.	03/27/2018	$346.25
	IN AASN BIOABCHEM INC.	03/27/2018	$206.15
	AMERICAN TYPE CULTURE COL	03/27/2018	$342.00
	IN AASN BIOABCHEM INC.	03/27/2018	$138.00
			$1,576.68
SYEEDUR KHANDKAR	STAPLES 00103911	02/28/2018	$56.14
	MIDLANDS X RAY SALES	03/02/2018	$100.68
	ABAXIS	03/07/2018	$490.00
	HARDY DIAGNOSTICS (INT	03/07/2018	$139.86
	WWW.NEWEGG.COM	03/14/2018	$138.86
	TFS FISHER SCI TMP	03/17/2018	$97.65
	WALMART.COM 8009666546	03/19/2018	$22.44
	HARDY DIAGNOSTICS (INT	03/21/2018	$43.91
	DMI DELL HIGHER EDUC	03/27/2018	$119.06
	HARDY DIAGNOSTICS (INT	03/27/2018	$47.12
			$1,255.72
T D MADDUMAPATABANDI	VWR INTERNATIONAL INC	03/18/2018	$35.28
			$35.28
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	03/11/2018	$219.28
	VWR INTERNATIONAL INC	03/29/2018	$63.18
			$282.46
TAMMY D HYER	STAPLES 00106567	03/09/2018	$68.96
			$68.96
TAMMY F HERRON	TIGER SUPPLIES	03/08/2018	$104.06
	STAPLES 00108449	03/16/2018	$76.67
	STAPLES 00108449	03/27/2018	$37.79
			$218.52
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	03/01/2018	$111.32
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$88.96
	AMAZON MKTPLACE PMTS	03/19/2018	$111.32
			$311.60
TANG CHUANBING	www.wiley.com	03/05/2018	$735.82
	www.wiley.com	03/05/2018	$1,484.02
			$2,219.84
TANJA R BLACK	R&L PUBLISHING GROUP	03/02/2018	$154.47
	FEDEX 27582917	03/01/2018	$9.38
	IN SPARTAN SERVICES LLC	03/05/2018	$120.00
	CHEGG ORDER	03/09/2018	$62.48
	FEDEX 27748826	03/15/2018	$27.84
	BRASS REMINDERS COMPANY I	03/15/2018	$158.38
	AMAZON MKTPLACE PMTS	03/20/2018	$27.83

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	03/21/2018	$65.11
	AMAZON MKTPLACE PMTS	03/21/2018	$7.97
	AMAZON MKTPLACE PMTS	03/21/2018	$6.75
	AMAZON MKTPLACE PMTS	03/21/2018	$8.98
	Amazon.com	03/21/2018	$25.63
	AMAZON MKTPLACE PMTS	03/21/2018	$11.87
	INDICO LLC	03/22/2018	$486.53
	FEDEX 27833169	03/22/2018	$4.27
	CHEGG ORDER	03/24/2018	$70.98
	AMAZON MKTPLACE PMTS	03/24/2018	$24.38
	AMAZON MKTPLACE PMTS	03/23/2018	$56.29
			$1,329.14
TANVIR I FAROUK	MCMASTER-CARR	03/23/2018	$243.79
			$243.79
TARA M JUDGE	VZWRLSS IVR VB	03/08/2018	$1,258.27
	CTC CONSTANTCONTACT.COM	03/09/2018	$48.60
	SMK SURVEYMONKEY.COM	03/16/2018	$336.00
			$1,642.87
TAREK M SHAZLY	ELECTRON MICROSCOPY SCIEN	03/28/2018	$221.50
			$221.50
TAYLOR M ARMSTRONG	MAILCHIMP MONTHLY	02/28/2018	$75.00
	DHL W 4726789196	03/06/2018	$12.12
	DHL W 7276796063	03/09/2018	$19.03
	DHL W 9234331713	03/27/2018	$6.76
	DHL I CLT0000347895	03/27/2018	$24.63
	MAILCHIMP MONTHLY	03/28/2018	$75.00
			$212.54
TERESA A ADAMS	LAURENS COMMISSION OF PU	03/05/2018	$719.46
	POLLOCK FINANCIAL SERVICE	03/07/2018	$22.58
	POLLOCK OFFICE MACHINE CO	03/07/2018	$63.90
	POLLOCK FINANCIAL SERVICE	03/07/2018	$92.21
	POLLOCK FINANCIAL SERVICE	03/07/2018	$563.93
	POLLOCK FINANCIAL SERVICE	03/07/2018	$214.83
	POLLOCK FINANCIAL SERVICE	03/07/2018	$385.24
	POLLOCK OFFICE MACHINE CO	03/07/2018	$23.48
	POLLOCK FINANCIAL SERVICE	03/07/2018	$157.49
	DTV DIRECTV SERVICE	03/08/2018	$24.36
	ATT CONS PHONE PMT	03/09/2018	$308.06
	SPIRIT COMMUNICATIONS EB	03/09/2018	$423.36
	AT&T 0198191679001	03/09/2018	$133.34
	AT&T 0152941447001	03/12/2018	$37.51
	SQ RHONDA SANDERS	03/15/2018	$169.00
	SHRED-IT	03/21/2018	$67.76
	SHRED-IT	03/21/2018	$67.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,474.27
TERESA DONELAN	SC.GOV	03/05/2018	$30.00
	IN COLUMBIA FIRE AND SAF	03/07/2018	$25.00
	SC.GOV	03/14/2018	$30.00
	SHIMADZU SCIENTIFIC INSTR	03/16/2018	$1,820.00
	SHIMADZU SCIENTIFIC INSTR	03/26/2018	$308.00
	SHIMADZU SCIENTIFIC INSTR	03/27/2018	$82.00
	YSI	03/27/2018	$665.00
	VZWRLSS MY VZ VB P	03/29/2018	$20.14
			$2,980.14
TERRI S MOORER	VZWRLSS APOCC VISB	03/22/2018	$581.25
			$581.25
TERRY L MOODY JR	1140 PERRY MANN	03/06/2018	$473.70
			$473.70
THEODORE M BESMANN	DRI WWW.SHAREIT.INFO	03/01/2018	$19.00
	MTI CORPORATION MTI COR	03/02/2018	$369.83
	TFS CHEMICALSALFAAESAR	03/15/2018	$80.30
	GREENVILLE FLUID SYSTE	03/22/2018	$335.83
	POSTERSMITH.COM	03/23/2018	$115.00
			$919.96
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	03/07/2018	$400.30
	HORSE GARDEN ACE HAR	03/13/2018	$163.40
	NORTHERN TOOL EQUIP SC	03/15/2018	$70.42
			$634.12
THOMAS HOLMES	STAPLES 00106567	02/28/2018	$213.96
	HP DIRECT-PUBLICSECTOR	03/20/2018	$425.08
	CDW GOVT #MCL8653	03/20/2018	$311.06
	CDW GOVT #MDD1870	03/22/2018	$2,324.84
	Benchmarkemail com	03/26/2018	$96.95
	CDW GOVT #MFM4357	03/28/2018	$325.99
	CDW GOVT #MFV1186	03/29/2018	$240.01
	IFIXIT.COM	03/29/2018	$67.99
	CDW GOVT #MFW5118	03/29/2018	$261.24
			$4,267.12
THOMAS J GREER	LOWES #01986	03/01/2018	$29.57
	LOWES #02595	03/01/2018	$11.80
	HARBOR FREIGHT TOOLS 319	03/02/2018	$36.00
	CARSONS NUT BOLT AND TOOL	03/06/2018	$191.86
	LOWES #01986	03/07/2018	$16.72
	LOWES #01986	03/07/2018	$10.82
	THE HOME DEPOT #1129	03/09/2018	$16.88
	TUCKER MATERIALS INC	03/09/2018	$65.83
	LOWES #01986	03/15/2018	$21.61
	LOWES #01986	03/15/2018	$46.85

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	LOWES #01986	03/19/2018	$36.02
	LOWES #01986	03/22/2018	$56.54
	LOWES #01986	03/27/2018	$144.92
			$685.42
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	03/19/2018	$494.91
			$494.91
THOMAS L JOHNSON	Amazon.com	03/06/2018	$288.33
	DMI DELL HIGHER EDUC	03/09/2018	$89.99
	Amazon.com	03/08/2018	$340.15
	AMAZON.COM AMZN.COM/BILL	03/18/2018	$68.03
	Amazon.com	03/20/2018	$64.70
			$851.20
THOMAS M CRAWFORD	WRI WOLFRAMRESEARCHINC	03/05/2018	$1,133.17
			$1,133.17
THOMAS MAKRIS	VWR INTERNATIONAL INC	03/06/2018	$30.45
	VWR INTERNATIONAL INC	03/07/2018	$60.91
	VWR INTERNATIONAL INC	03/07/2018	$69.20
	VWR INTERNATIONAL INC	03/07/2018	$74.37
	BECKMAN COULTER	03/08/2018	$1,480.00
	SCIENTIFIC BINDERY PRODUC	03/08/2018	$137.00
	INTEGRATED DNA TECH	03/09/2018	$23.99
	VWR INTERNATIONAL INC	03/13/2018	$64.56
	SIGMA ALDRICH US	03/12/2018	$89.85
	MILLIPORE AMERICAS	03/13/2018	$126.01
	VWR INTERNATIONAL INC	03/15/2018	$18.83
	VWR INTERNATIONAL INC	03/22/2018	$24.47
	BIO BASIC INC.	03/21/2018	$78.00
	SIGMA ALDRICH US	03/22/2018	$57.47
	MAR COR PURIFICATION INC.	03/21/2018	$351.00
	VWR INTERNATIONAL INC	03/23/2018	$31.95
	VWR INTERNATIONAL INC	03/23/2018	$38.84
	INTEGRATED DNA TECH	03/23/2018	$75.73
	BIO BASIC INC.	03/26/2018	$83.00
	RESEARCH PRODUCTS INTL	03/26/2018	$199.96
	HAMPTON RESEARCH CORP	03/29/2018	$90.17
			$3,205.76
TIFFANY H JOHNSON	AIA CORPORATION	02/28/2018	$441.36
	Amazon.com	03/01/2018	$71.05
	AMERICAN EDUCATIONAL RESE	03/02/2018	$180.00
	American Evaluation Assoc	03/08/2018	$109.00
	Amazon.com	03/13/2018	$68.49
	FEDEX 910254310943	03/13/2018	$4.32
	APL APPLE ONLINE STORE	03/17/2018	$74.52
	VENNGAGE.COM	03/20/2018	$9.50
	AMERICAN EDUCATIONAL RESE	03/21/2018	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY H JOHNSON	ZOOM.US	03/24/2018	$14.99
			$1,153.23
TIFFANY S CONDE	OTC BRANDS, INC.	03/13/2018	$284.36
	WALMART.COM 8009666546	03/14/2018	$334.45
	WALMART.COM 8009666546	03/17/2018	$20.10
	AMAZON MKTPLACE PMTS	03/21/2018	$8.99
	AMAZON MKTPLACE PMTS	03/22/2018	$27.80
	AMAZON MKTPLACE PMTS	03/22/2018	$66.19
	AMAZON MKTPLACE PMTS	03/26/2018	$27.99
	JOTFORM INC.	03/26/2018	$19.00
			$788.88
TIM A GARRETT	GREGORY ELECTRIC COMPANY	03/05/2018	$4,535.00
			$4,535.00
TIM MEDLIN	DOLLAR-GENERAL #8228	03/03/2018	$21.60
	WAL-MART #5383	03/05/2018	$48.99
	A MOBILE STORAGE	03/06/2018	$80.45
	DOLLAR-GENERAL #8228	03/06/2018	$12.69
	HIBBETT SPORTS #1088	03/08/2018	$28.04
	STITCHES-N-MORE	03/08/2018	$2.00
	ON DECK SPORTS	03/10/2018	$369.98
	RUSTYS DIESEL SERVICE	03/14/2018	$143.64
	STITCHES-N-MORE	03/15/2018	$16.00
	DOLLAR-GENERAL #8228	03/17/2018	$28.08
	DOLLAR-GENERAL #8228	03/24/2018	$16.74
	WM SUPERCENTER #5383	03/27/2018	$24.50
	BSN SPORT SUPPLY GROUP	03/27/2018	$841.20
			$1,633.91
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	02/28/2018	$4,459.24
	FEDEX 771605183606	03/01/2018	$75.38
	COMPLIANCESIGNS.COM	03/09/2018	$32.50
	FEDEX 771774525982	03/21/2018	$28.41
	US INK AND TONER	03/22/2018	$98.04
	AT&T BILL PAYMENT	03/25/2018	$123.07
	VZWRLSS APOCC VISB	03/26/2018	$81.94
	IDEXX DISTRIBUTION (BILL	03/26/2018	$3,419.88
	FEDEX 771830855233	03/28/2018	$28.41
	FEDEX 771850442911	03/29/2018	$28.41
			$8,375.28
TIMOTHY E HULST	THE KEY SHOP INC	03/05/2018	$25.92
			$25.92
TIMOTHY G GOWAN	LOWES #01986	03/16/2018	$29.73
			$29.73
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	03/29/2018	$100.00
			$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	LYNDA.COM, INC.	03/08/2018	$359.88
	VZWRLSS APOCC VISB	03/08/2018	$64.62
			$424.50
TIMOTHY HIGHTOWER	AMAZON MKTPLACE PMTS	03/05/2018	$66.27
	ENCORE TECHNOLOGY GROUP	03/06/2018	$2,293.31
	CLARK-POWELL ASSOC INC	03/26/2018	$3,868.80
	ENCORE TECHNOLOGY GROUP	03/28/2018	$2,293.31
	CLARK-POWELL ASSOC INC	03/28/2018	$805.32
			$9,327.01
TIMOTHY J SHAW	VWR INTERNATIONAL INC	03/24/2018	$68.60
	CPI COLEPARMERINSTRUMT	03/29/2018	$148.86
			$217.46
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	03/06/2018	$2,450.00
	ARM ENVIRONMENTAL SERVICE	03/06/2018	$750.00
	ARM ENVIRONMENTAL SERVICE	03/06/2018	$500.00
	IN ADVANTACLEAN OF THE M	03/23/2018	$2,801.96
	IN ADVANTACLEAN OF THE M	03/23/2018	$1,539.71
			$8,041.67
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	03/05/2018	$38.74
	GATEWAY SUPPLY COMPANY	03/06/2018	$2,565.00
	GATEWAY SUPPLY COMPANY	03/07/2018	$1,554.42
	GATEWAY SUPPLY COMPANY	03/12/2018	$133.21
	GATEWAY SUPPLY COMPANY	03/13/2018	$574.13
	GATEWAY SUPPLY COMPANY	03/15/2018	$330.31
	P AND S CONSTRUCTION	03/28/2018	$576.00
			$5,771.81
TIMOTHY M HARMON	ACE GLASS CO INC	03/09/2018	$239.29
	SQ KNEECE APPLIANCE HEAT	03/12/2018	$3,467.00
	LOWES #00385	03/16/2018	$21.49
	ACE GLASS CO INC	03/19/2018	$239.29
	LOWES #00499	03/19/2018	$77.62
	ACE GLASS CO INC	03/22/2018	$104.94
			$4,149.63
TIMOTHY MOUSSEAU	IN BROWNING TRAIL CAMERA	03/05/2018	$3,491.39
	MEGADEPOT.COM	03/09/2018	$713.00
	IN BROWNING TRAIL CAMERA	03/15/2018	$2,497.36
	IN BROWNING TRAIL CAMERA	03/15/2018	$1,501.39
	AMAZON MKTPLACE PMTS	03/24/2018	$34.17
	Amazon.com	03/24/2018	$155.44
	AMAZON MKTPLACE PMTS	03/29/2018	$7.88
			$8,400.63
TINA HUGHES	EBSCO INFO SERVICE BHM	03/01/2018	$545.90
	THOMSON WEST TCD	02/28/2018	$365.00
	SP SEALASKA HERITAGE	02/28/2018	$34.83

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	PAYPAL LCMUSEUMSC	02/28/2018	$77.00
	EBSCO INFO SERVICE BHM	03/01/2018	$113.86
	EBSCO INFO SERVICE BHM	03/01/2018	$220.40
	WOMEN MAKE MOVIES	03/01/2018	$410.00
	NTL BUREAU OF ECONOMIC	02/28/2018	$1,115.00
	YBP LIBRARY SERVICES	03/02/2018	$480.28
	YBP LIBRARY SERVICES	03/02/2018	$319.09
	YBP LIBRARY SERVICES	03/02/2018	$45.94
	YBP LIBRARY SERVICES	03/02/2018	$16.56
	EBSCO INFO SERVICE BHM	03/07/2018	$545.58
	AMAZON MKTPLACE PMTS	03/06/2018	$20.15
	AMAZON MKTPLACE PMTS	03/08/2018	$17.97
	AMAZON MKTPLACE PMTS	03/08/2018	$18.57
	SKR AbeBooks 496TRI	03/09/2018	$139.14
	AMAZON MKTPLACE PMTS	03/09/2018	$83.99
	AMAZON MKTPLACE PMTS	03/09/2018	$47.64
	ABEBOOKS.COM	03/09/2018	$84.49
	YBP LIBRARY SERVICES	03/16/2018	$729.00
	SP NATIVE REALITIES	03/16/2018	$25.00
	HUB CITY BOOKSHOP	03/16/2018	$21.60
	AMAZON MKTPLACE PMTS	03/17/2018	$21.35
	PROQUEST LLC	03/15/2018	$389.00
	BARNES&NOBLE.COM-BN	03/17/2018	$16.99
	YBP LIBRARY SERVICES	03/17/2018	$159.78
	BARNES&NOBLE.COM-BN	03/20/2018	$15.37
	AMAZON MKTPLACE PMTS	03/20/2018	$115.24
	THOMSON WEST TCD	03/22/2018	$176.00
	SD HIST SOC PRESS	03/22/2018	$21.95
	EBSCO INFO SERVICE BHM	03/23/2018	$65.00
	SQ SALEM PRESS	03/23/2018	$148.50
	INTEGRATED MEDIA PUB	03/22/2018	$50.00
	AMAZON MKTPLACE PMTS	03/28/2018	$19.32
	AMAZON MKTPLACE PMTS	03/28/2018	$19.01
	AMAZON MKTPLACE PMTS	03/29/2018	$106.02
	ABEBOOKS.COM	03/30/2018	$104.70
	BOOKMASTERS INC	03/29/2018	$72.47
			$6,977.69
TINA M AKERS	BIOLEGEND INC	02/26/2018	$308.50
	PRAXAIR DIST INC OAM	03/01/2018	$568.15
	BECTON DICKINSON	03/04/2018	$184.00
	FEDEX 374350743	03/03/2018	$97.84
	BIO RAD LABORATORIES	03/06/2018	$1,764.11
	FEDEX 374952718	03/08/2018	$71.49
	IMPACT JOURNALS LLC	03/19/2018	$3,400.00
	FEDEX 376526103	03/24/2018	$71.33
			$6,465.42

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Cardholder	Vendor Name	Purchase Date	Amount
TOBIAS BRASIER	DYNOMAPPER	03/02/2018	$49.00
			$49.00
TODD LAWTON	TAYLORMADE (ORACLE)	03/02/2018	$296.51
	WINSTONCOLL	03/07/2018	$2,825.14
	PUBLIX #1535	03/16/2018	$14.74
			$3,136.39
TODD W YARBOROUGH	TOWERS INC COOLING TOWER	03/26/2018	$2,214.00
			$2,214.00
TONI M TORRES-MCGEHEE	YOURMEMBER-CAREERS	03/23/2018	$474.05
	HENRY SCHEIN	03/28/2018	$68.72
			$542.77
TONICIA S JACOBS	SC.GOV	03/13/2018	$33.50
			$33.50
TONY B JOHNSON	WW GRAINGER	03/09/2018	$67.21
	WW GRAINGER	03/09/2018	$124.03
	AT&T BILL PAYMENT	03/13/2018	$84.62
	NATIONAL SAFETY COUNCIL	03/20/2018	$395.00
	AED SUPERSTORE	03/24/2018	$2,068.42
			$2,739.28
TOWHID A CHOWDHURY	TED PELLA INC	02/28/2018	$75.33
	TRUTECHTOOLS COM	03/07/2018	$292.42
	IN IDEAL VACUUM PRODUCTS	03/08/2018	$141.20
	OMNI GLASS	03/16/2018	$182.50
	AIRGAS SOUTH	03/20/2018	$19.83
	PRAXAIR DIST INC OAM	03/21/2018	$56.32
	AIRGAS SOUTH	03/20/2018	$20.81
	TFS THERMOASHEVILLE	03/24/2018	$193.64
			$982.05
TRACEY BOURGOIN	LMC LAERDAL MEDICAL	03/14/2018	$493.05
			$493.05
TRACY D SALLEY	GRAMMARLY.COM	03/02/2018	$700.00
	SPARKOL	03/07/2018	$108.00
	SPARKOL	03/12/2018	$108.00
			$916.00
TRACY L BUCK	SUTRON CORPORATION	02/27/2018	$36.50
	PALMETTO ACE HOME CENTER	03/08/2018	$24.10
	DAWSON LUMBER COMPANY	03/12/2018	$2,211.49
	GEORGETOWN NAPA 0027140	03/12/2018	$32.29
	CAMPBELL SCIENTIFIC INC	03/19/2018	$394.86
	APHA STANDARD METHOD	03/28/2018	$75.00
			$2,774.24
TRACY L SKIPPER	ALLEN PRESS CORPORATE	03/09/2018	$99.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.33
TRACY R PORTERFIELD	VALLEY BEVERAGE SOLUTIONS	03/05/2018	$68.95
	AIC-AMER INTL COMMUNICATI	03/05/2018	$276.50
	SHRED-IT USA LLC	03/06/2018	$135.45
	TWC TIME WARNER CABLE	03/08/2018	$422.96
	WAL-MART #4379	03/14/2018	$301.25
	WM SUPERCENTER #4379	03/21/2018	$107.32
	TARGET 00011999	03/22/2018	$192.56
	WM SUPERCENTER #4379	03/22/2018	$481.92
	DOLLAR-GENERAL #2757	03/22/2018	$61.45
			$2,048.36
TRAVIS L WEATHERFORD	IN SHRED WITH US	03/14/2018	$55.00
	THOMSON WEST TCD	03/21/2018	$381.96
	IN SHRED WITH US	03/22/2018	$80.20
			$517.16
TRAVIS W KNIGHT	DRI TECHSMITH	03/02/2018	$169.00
	AMAZON MKTPLACE PMTS	03/09/2018	$33.06
	EDMUND OPTICS INC	03/08/2018	$270.24
	AMAZON MKTPLACE PMTS	03/09/2018	$269.99
	ESPI METALS	03/12/2018	$177.67
	MCMASTER-CARR	03/13/2018	$42.88
	BRISKHEAT	03/14/2018	$2,281.40
	LOWES #00907	03/15/2018	$63.88
	STANFORD ADVANCED MATERI	03/17/2018	$410.00
	IN APEX VACUUM, LLC	03/21/2018	$1,553.41
	WW GRAINGER	03/22/2018	$93.23
	PRAXAIR DIST INC OAM	03/27/2018	$110.62
	SAINT-GOBAIN ADVANCED	03/27/2018	$3,599.91
			$9,075.29
TREGINALD COLEMAN	CLAIM ADJ WWW COSTCO COM	01/24/2018	$1,204.14
	PAYPAL TETRALITE	03/09/2018	$448.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	PRENTKE ROMICH CO	03/26/2018	$264.60
	BEST BUY 00002642	03/29/2018	$83.44
			$2,026.18
TROY A NELSON	GREGORY ELECTRIC COMPANY	02/28/2018	$2,691.00
	JOHNSON CONTROLS SS	03/06/2018	$655.54
	GREGORY ELECTRIC COMPANY	03/20/2018	$2,125.00
			$5,471.54
TROY M HERTER	FS kubios	03/05/2018	$329.00
	DMI DELL HIGHER EDUC	03/15/2018	$515.99
	DMI DELL HIGHER EDUC	03/15/2018	$69.99
	DMI DELL HIGHER EDUC	03/17/2018	$2,605.58
	AMAZON MKTPLACE PMTS WWW.	03/19/2018	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
TROY M HERTER	APL APPLE ONLINE STORE	03/22/2018	$470.00
	APL APPLE ONLINE STORE	03/23/2018	$2,959.00
	PAYPAL MOCATESTINC	03/28/2018	$750.00
			$7,719.51
TRUDY HOOK	QUICKMEDICAL INC	03/05/2018	$646.52
	DMI DELL HIGHER EDUC	03/23/2018	$1,468.12
			$2,114.64
TSUNEKO TERRY	IN SHRED WITH US	03/12/2018	$60.00
			$60.00
TURNA BARUA	TFS FISHERSCI ECOM ATL	03/21/2018	$26.42
			$26.42
TWYLA A REYNOLDS	AMAZON.COM AMZN.COM/BILL	03/05/2018	$911.58
	EIG iPage	03/08/2018	$399.95
	UPS 00000015XA86108	03/12/2018	$9.43
	AUTOMATED BUSINESS RESOUR	03/13/2018	$72.08
	ETS MAJOR FIELD TESTS	03/16/2018	$896.00
	DMI DELL HIGHER EDUC	03/20/2018	$159.27
	DMI DELL HIGHER EDUC	03/20/2018	$36.97
	DMI DELL HIGHER EDUC	03/20/2018	$167.49
	BC.BASECAMP 3 3506548	03/22/2018	$29.00
	DMI DELL HIGHER EDUC	03/24/2018	$1,302.87
	DEMCO INC	03/23/2018	$25.87
	SMK SURVEYMONKEY	03/26/2018	$37.00
			$4,047.51
TYLER A PITTS	DOIUBLE O ENTERPRISES	03/07/2018	$924.31
	THE KEY SHOP INC	03/21/2018	$273.80
			$1,198.11
VALERIE JEAN GRIFFIN	DMI DELL HIGHER EDUC	03/06/2018	$308.94
			$308.94
VALERIE PRUETT	HOBBY LOBBY #342	03/07/2018	$32.35
	HOBBY LOBBY #342	03/20/2018	$22.29
	FIVE POINTS SHOE SERVICE	03/28/2018	$290.36
			$345.00
VALERY A VETTER	SOUTHEASTERN PRINTING	03/13/2018	$943.93
	WALMART.COM	03/28/2018	$54.53
	SOUTHEASTERN PRINTING	03/29/2018	$198.75
			$1,197.21
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	03/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	03/20/2018	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	PRZCHARGE.PREZI.COM	03/25/2018	$20.00
			$32.00
VARSHA P KULKARNI	COLUMBIA OFFICE FURNITURE	03/05/2018	$273.24
			$273.24
VERNON DORRELL	AIRGAS SOUTH	02/28/2018	$98.06
	AIRGAS SOUTH	02/28/2018	$360.61
	AIRGAS SOUTH	02/28/2018	$44.59
	AIRGAS SOUTH	02/28/2018	$107.23
	AIRGAS SOUTH	02/28/2018	$29.83
	AIRGAS SOUTH	02/28/2018	$44.60
	AIRGAS SOUTH	02/28/2018	$75.10
	AIRGAS SOUTH	02/28/2018	$19.83
	AIRGAS SOUTH	02/28/2018	$360.43
	AIRGAS SOUTH	02/28/2018	$29.01
	AIRGAS SOUTH	02/28/2018	$24.42
	AIRGAS SOUTH	02/28/2018	$44.59
	AIRGAS SOUTH	02/28/2018	$44.59
	AIRGAS SOUTH	02/28/2018	$414.77
	AIRGAS SOUTH	02/28/2018	$15.24
	AIRGAS SOUTH	02/28/2018	$19.83
	PRAXAIR DIST INC OAM	03/04/2018	$316.58
	PRAXAIR DIST INC OAM	03/04/2018	$229.04
	PRAXAIR DIST INC OAM	03/04/2018	$8.23
	AIRGAS SOUTH	03/07/2018	$120.60
	MATHESON-308	03/13/2018	$193.55
	MATHESON-308	03/13/2018	$83.79
	PRAXAIR DIST INC OAM	03/17/2018	$283.65
	PRAXAIR DIST INC OAM	03/17/2018	$166.79
	PRAXAIR DIST INC OAM	03/17/2018	$95.96
	PRAXAIR DIST INC OAM	03/17/2018	$69.26
	PRAXAIR DIST INC OAM	03/17/2018	$33.89
	PRAXAIR DIST INC OAM	03/17/2018	$545.17
	PRAXAIR DIST INC OAM	03/17/2018	$311.97
	PRAXAIR DIST INC OAM	03/28/2018	$575.54
	PRAXAIR DIST INC OAM	03/28/2018	$240.54
	PRAXAIR DIST INC OAM	03/28/2018	$36.76
	PRAXAIR DIST INC OAM	03/28/2018	$26.71
	PRAXAIR DIST INC OAM	03/28/2018	$87.81
	PRAXAIR DIST INC OAM	03/28/2018	$142.64
	PRAXAIR DIST INC OAM	03/28/2018	$435.10
	PRAXAIR DIST INC OAM	03/28/2018	$282.28
	PRAXAIR DIST INC OAM	03/28/2018	$142.04
	PRAXAIR DIST INC OAM	03/28/2018	$60.87
	PRAXAIR DIST INC OAM	03/28/2018	$851.08
	PRAXAIR DIST INC OAM	03/28/2018	$250.37
	PRAXAIR DIST INC OAM	03/28/2018	$242.59

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	03/28/2018	$69.26
	PRAXAIR DIST INC OAM	03/28/2018	$54.40
	PRAXAIR DIST INC OAM	03/28/2018	$130.02
	PRAXAIR DIST INC OAM	03/28/2018	$17.15
	PRAXAIR DIST INC OAM	03/28/2018	$426.80
	PRAXAIR DIST INC OAM	03/28/2018	$141.92
	PRAXAIR DIST INC OAM	03/28/2018	$282.96
	PRAXAIR DIST INC OAM	03/28/2018	$112.90
			$8,800.95
VERONICA L WILKINSON	LOWES #03026	03/05/2018	$29.44
	DISCOUNTLOWVOLTAGECOM	03/09/2018	$51.60
	PAYPAL HAKSHOP.COM	03/20/2018	$529.74
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$58.30
	CROWDSUPPLY Z0K 59214	03/27/2018	$59.00
			$728.08
VICKI L LEACH	FREIGHT MANAGEMENT SYS	03/08/2018	$785.48
	FREIGHT MANAGEMENT SYS	03/20/2018	$430.18
	FREIGHT MANAGEMENT SYS	03/22/2018	$279.92
			$1,495.58
VICKI M HAMBY	PAYPAL SOUTHCAROLI	03/01/2018	$125.00
	CTC CONSTANTCONTACT.COM	03/04/2018	$102.60
	HOOTSUITE MEDIA INC.	03/04/2018	$228.00
	SMK WUFOO.COM CHARGE	03/08/2018	$34.00
	VZWRLSS APOCC VISB	03/09/2018	$304.56
	AMZ Stylus Publishin	03/09/2018	$112.00
	PAYPAL SOUTHCAROLI	03/14/2018	$150.00
	PAYPAL SOUTHCAROLI	03/14/2018	$150.00
	PAYPAL SOUTHCAROLI	03/14/2018	$150.00
	PAYPAL SOUTHCAROLI	03/14/2018	$35.00
	PAYPAL SOUTHCAROLI	03/14/2018	$150.00
	PAYPAL SOUTHCAROLI	03/16/2018	$35.00
	PAYPAL SOUTHCAROLI	03/19/2018	$150.00
	Amazon.com	03/28/2018	$37.23
			$1,763.39
VICKI S VANCE	INTEGRATED DNA TECH	03/21/2018	$178.00
			$178.00
VICTOR GIURGIUTIU	PAYPAL DIGITALIMPO	03/06/2018	$75.60
	VZWRLSS APOCC VISE	03/12/2018	$58.92
	SmartPhone Medic - Gervai	03/20/2018	$155.99
			$290.51
VICTOR JENKINSON	DMI DELL BUS ONLINE	03/17/2018	$1,445.01
	DMI DELL BUS ONLINE	03/17/2018	$302.38
	STAPLES 00103911	03/22/2018	$32.39
			$1,779.78

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Cardholder	Vendor Name	Purchase Date	Amount
VIMALA KAZA	GENSCRIPT USA INC.	02/28/2018	$26.00
	VALIDATED DELIVERY SYS	03/08/2018	$1,301.00
	VALIDATED DELIVERY SYS	03/30/2018	$731.40
			$2,058.40
VINCENT B LOWMAN	GATEWAY SUPPLY COMPANY	03/02/2018	$18.48
	GATEWAY SUPPLY COMPANY	03/14/2018	$600.48
	MEETZE PLUMBING CO INC	03/16/2018	$360.00
	MEETZE PLUMBING CO INC	03/19/2018	$166.00
	GATEWAY SUPPLY COMPANY	03/27/2018	$76.78
			$1,221.74
VINCENT T HOURIGAN	SWEETWATER SOUND	03/29/2018	$213.60
			$213.60
VINCENTE E GUISEPPE	MCMASTER-CARR	03/01/2018	$30.81
			$30.81
VIRGINIA R SHERVETTE	EPOCH LIFE SCIENCE INC	02/28/2018	$205.00
	VWR INTERNATIONAL INC	03/02/2018	$125.46
	MIDSCI	03/01/2018	$217.49
	TFS FISHERSCI ECOM ATL	03/02/2018	$320.94
	TFS FISHERSCI ECOM ATL	03/03/2018	$326.00
	USA SCIENTIFIC, INC.	03/02/2018	$206.49
	EUROFINS GENOMICS LLC	03/07/2018	$40.00
	TFS FISHERSCI ECOM ATL	03/06/2018	$677.73
	AMAZON MKTPLACE PMTS	03/07/2018	$87.38
	N2THEBLUE DIVING STCROIX	03/14/2018	$66.00
	PLAZA EXTRA SION FAR	03/16/2018	$14.97
	NEPTUNE DIVE AND SKI	03/24/2018	$79.00
	CABELA'S RETAIL 050	03/25/2018	$10.52
			$2,376.98
WALTER ORR	JOHNSON CONTROLS SS	03/06/2018	$154.38
	CRIMSON ELECTRIC INC	03/07/2018	$800.30
	GIH GLOBALINDUSTRIALEQ	03/11/2018	$490.82
	KULLY SUPPLY	03/14/2018	$154.20
	UV SUPERSTORE, INC.	03/23/2018	$902.63
	EVENT RENTALS INC	03/23/2018	$719.00
	GENERATOR SERVICES INC	03/26/2018	$508.24
	KULLY SUPPLY	03/27/2018	$91.34
	FAUCETDIRECT.COM	03/28/2018	$186.49
	NATIONAL ENERGY CONTROL	03/27/2018	$110.48
			$4,117.88
WARD B WATT	SIGMA ALDRICH US	03/09/2018	$136.48
	APPLICHEM INC	03/09/2018	$73.00
	PALMETTO VERMICULITE	03/12/2018	$534.98
	SIGMA ALDRICH US	03/23/2018	$34.60
	FUNCTIONAL BIOSCIENCES	03/27/2018	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$874.06
WAYNE E CARVER	STAPLES 00103911	03/01/2018	$50.58
			$50.58
WENDE MILLER	MULTI-HEALTH SYSTEMS	03/02/2018	$87.00
	US INK AND TONER	03/06/2018	$478.74
	PAYPAL BIO-MEDICAL	03/12/2018	$73.37
	SOC FOR NEUROSCIENCE JOU	03/14/2018	$140.00
	SC.GOV	03/21/2018	$126.00
			$905.11
WENDY HENNESSY	IN SHRED WITH US	03/07/2018	$269.60
	VZWRLSS APOCC VISB	03/17/2018	$50.97
	VZWRLSS APOCC VISB	03/26/2018	$76.14
	VZWRLSS APOCC VISB	03/26/2018	$479.16
			$875.87
WENDY R CHILES	KALOS INC	03/06/2018	$128.20
	SIGIS	03/06/2018	$100.00
	ACADEMIC SUPPLIER OFFICE	03/28/2018	$997.68
	KALOS INC	03/28/2018	$187.60
			$1,413.48
WHITNEY L SUDDUTH	LASERFORM AND MACHINE INC	03/01/2018	$94.28
	AMERICAN METEOROLOGICAL	03/07/2018	$2,320.00
	AIRGAS SOUTH	03/09/2018	$15.24
	PAYPAL CALDIGITINC	03/13/2018	$184.98
	VZWRLSS APOCC VISB	03/15/2018	$38.07
	AMAZON MKTPLACE PMTS WWW.	03/27/2018	$49.06
			$2,701.63
WILLARD MOORE	SILICON SOLUTIONS	03/14/2018	$475.00
	SILICON SOLUTIONS	03/16/2018	$2,275.00
			$2,750.00
WILLIAM A SANDIFER	THE PRESS AND STANDARD	03/20/2018	$75.00
	NEWSPAPER ADVERTISING	03/22/2018	$466.83
			$541.83
WILLIAM C BRADLEY	THE HOME DEPOT #1106	03/03/2018	$36.34
	TRAVERS TOOL CO	03/02/2018	$184.77
	MCMASTER-CARR	03/09/2018	$146.35
	MCMASTER-CARR	03/14/2018	$13.04
	METAL SUPERMARKETS	03/19/2018	$285.37
			$665.87
WILLIAM DAVID RICKARD	C A HARLER TROPHIES E	03/22/2018	$196.56
	SIMPSON ACE HDWE	03/22/2018	$16.17
	SIMPSONS ACE HDWE	03/23/2018	$10.24
	SUPPLYHOUSE.COM	03/26/2018	$246.90
	AMAZON MKTPLACE PMTS	03/28/2018	$7.72

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAVID RICKARD	Amazon.com	03/28/2018	$148.14
	AMAZON MKTPLACE PMTS	03/28/2018	$67.90
	LOWES #00626	03/29/2018	$18.73
	HUBBARD PIPE AND SUPPLY	03/28/2018	$264.63
			$976.99
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	03/22/2018	$389.26
	DMI DELL HIGHER EDUC	03/22/2018	$1,193.88
			$1,583.14
WILLIAM E COTHAM	Sciencix	03/16/2018	$1,294.59
	WTC WATERS CORP	03/16/2018	$221.49
	TFS FISHERSCI ECOM ATL	03/23/2018	$127.29
	TFS FISHERSCI ECOM ATL	03/23/2018	$457.08
			$2,100.45
WILLIAM E FRANKLIN	AMAZON MKTPLACE PMTS	03/07/2018	$50.99
	PUBLIX 067	03/06/2018	$6.08
	LOWES #00385	03/18/2018	$21.57
			$78.64
WILLIAM E MUSTAIN JR	WWW.NEWEGG.COM	03/07/2018	$247.52
	COLUMBIA FLUID SYSTEMS	03/08/2018	$816.91
			$1,064.43
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	03/03/2018	$160.00
	TFS FISHERSCI ECOM ATL	03/10/2018	$94.86
	TFS FISHERSCI ECOM ATL	03/10/2018	$140.25
	VWR INTERNATIONAL INC	03/23/2018	$18.49
	VWR INTERNATIONAL INC	03/23/2018	$18.49
	VWR INTERNATIONAL INC	03/24/2018	$546.14
	EUROFINS GENOMICS LLC	03/27/2018	$20.00
			$998.23
WILLIAM H JEFFERSON	ABMXCOM SERVERS, AARONIX	03/28/2018	$2,057.91
	MCMASTER-CARR	03/28/2018	$752.55
			$2,810.46
WILLIAM M EVANS	ZAREASON INC	03/06/2018	$2,365.74
	Amazon.com	03/26/2018	$80.99
			$2,446.73
WILLIAM N HARLEY	SCHOOL CUTS SCREENING AND	03/06/2018	$89.88
	AIRGAS SOUTH	03/08/2018	$297.64
	AIRGAS SOUTH	03/13/2018	$154.26
	ARC SERVICES/TRAINING	03/26/2018	$168.00
	ARC SERVICES/TRAINING	03/26/2018	$252.00
	AIRGAS SOUTH	03/26/2018	$171.40
	AIRGAS SOUTH	03/26/2018	$85.70
			$1,218.88
WILLIAM N MEARES JR	WAL-MART #4506	03/07/2018	$16.11

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	BEST BUY 00015156	03/07/2018	$59.39
	MULLER MARTINI	03/12/2018	$527.06
	SOUTHWEST BINDING & LAMI	03/20/2018	$562.43
			$1,164.99
WILLIAM P FAIRCHILD	APL APPLE ONLINE STORE	03/02/2018	$267.84
	APL APPLE ONLINE STORE	03/02/2018	$1,209.60
	BEACH CAMERA	03/07/2018	$99.00
	APL APPLE ONLINE STORE	03/21/2018	$52.92
			$1,629.36
WILLIAM R FRY	WIRELESS ONE	03/05/2018	$63.59
			$63.59
WILLIAM WRIGHT	SMK SURVEYMONKEY.COM	03/06/2018	$360.00
			$360.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	03/10/2018	$2,100.00
	IN SLICK WELDING SERVICE	03/17/2018	$2,000.00
			$4,100.00
XINBIN YU	ARELLON.COM	02/28/2018	$188.53
	CAPITOL SCIENTIFIC, INC	02/28/2018	$492.11
	VWR INTERNATIONAL INC	03/01/2018	$189.24
	VWR INTERNATIONAL INC	03/02/2018	$72.42
	HYDRADYNE ECOMM 955	03/02/2018	$319.30
	VWR INTERNATIONAL INC	03/03/2018	$134.78
	PIPETTE SUPPLIES INC	03/03/2018	$71.05
	AMAZON MKTPLACE PMTS WWW.	03/05/2018	$61.99
	VWR INTERNATIONAL INC	03/07/2018	$60.08
	VWR INTERNATIONAL INC	03/07/2018	$78.99
	VWR INTERNATIONAL INC	03/08/2018	$117.00
	HYDRADYNE ECOMM 955	03/07/2018	$80.80
	SIGMA ALDRICH US	03/13/2018	$84.58
	SIGMA ALDRICH US	03/14/2018	$161.58
	HYDRADYNE ECOMM 955	03/15/2018	$5.53
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$14.98
	DKC DIGI KEY CORP	03/20/2018	$63.88
	AMAZON MKTPLACE PMTS	03/20/2018	$13.97
	AMAZON MKTPLACE PMTS	03/20/2018	$28.82
	AMAZON MKTPLACE PMTS	03/19/2018	$14.98
	VWR INTERNATIONAL INC	03/23/2018	$54.87
	ART LANDINO	03/22/2018	$350.00
	TARGET.COM	03/23/2018	$64.79
	MOUSER ELECTRONICS INC	03/23/2018	$88.49
	HYDRADYNE ECOMM 955	03/28/2018	$330.62
			$3,143.38
XINGJIAN XUE	CYBERWELD	02/28/2018	$198.00
	MTI CORPORATION MTI COR	03/02/2018	$124.17

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Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	AMAZON MKTPLACE PMTS	03/04/2018	$33.00
	VWR INTERNATIONAL INC	03/09/2018	$87.35
	GREENVILLE FLUID SYSTE	03/09/2018	$95.69
	VWR INTERNATIONAL INC	03/11/2018	$46.78
	ACCUTEK LABORTORIES PIPET	03/21/2018	$243.23
	VWR INTERNATIONAL INC	03/23/2018	$51.71
	WELDINGSUPPLY.COM	03/27/2018	$18.23
	WIRECABLEGO	03/27/2018	$26.40
			$924.56
XINYU HUANG	MCMASTER-CARR	03/08/2018	$498.37
	MCMASTER-CARR	03/08/2018	$202.08
	MCMASTER-CARR	03/08/2018	$311.83
	MCMASTER-CARR	03/16/2018	$761.43
	EDGETECHNOL	03/16/2018	$477.62
	MCMASTER-CARR	03/19/2018	$134.26
	HTTP://WEBEX.COM	03/26/2018	$20.52
			$2,406.11
XIONG PENG	MCMASTER-CARR	03/09/2018	$45.47
	COLUMBIA FLUID SYSTEMS	03/08/2018	$66.53
	COLUMBIA FLUID SYSTEMS	03/08/2018	$296.35
	TECHNICAL PRODUCTS, INC	03/09/2018	$246.07
	GFS CHEMICALS INC	03/15/2018	$395.20
	AMAZON MKTPLACE PMTS	03/17/2018	$29.88
	Amazon.com	03/17/2018	$158.84
	MCMASTER-CARR	03/28/2018	$114.83
			$1,353.17
YANWEN WU	PRAXAIR DIST INC OAM	03/17/2018	$25.98
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$167.64
	SIGMA ALDRICH US	03/19/2018	$131.34
	PRAXAIR DIST INC OAM	03/27/2018	$18.84
	SOCAL BIOMED, LLC	03/27/2018	$88.80
			$432.60
YEOMIN YOON	CAROLINA BIOLOGIC SUPPLY	03/07/2018	$191.84
	HACH COMPANY	03/16/2018	$93.58
	SIGMA ALDRICH US	03/22/2018	$47.92
			$333.34
YI WANG	Amazon.com	03/14/2018	$9.19
	AMAZON MKTPLACE PMTS	03/14/2018	$2.38
	AMAZON MKTPLACE PMTS	03/15/2018	$2.59
	AMAZON.COM AMZN.COM/BILL	03/27/2018	$64.79
			$78.95
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	03/20/2018	$115.44
			$115.44
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	02/28/2018	$181.25

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Cardholder	Vendor Name	Purchase Date	Amount
YORDANKA Y ILIEVA	AMAZON.COM AMZN.COM/BILL	03/01/2018	$235.44
	DRI Western Digital	03/02/2018	$191.14
			$607.83
YUNEE SONG	BRI qianwanggroup.com	03/01/2018	$287.64
	Amazon.com	03/02/2018	$45.40
	CS HYDE COMPANY	03/09/2018	$18.67
	AMAZON MKTPLACE PMTS	03/09/2018	$34.48
	3I	03/13/2018	$2,525.00
			$2,911.19
YUZHEN WANG	TFS FISHERSCI ECOM ATL	03/01/2018	$259.98
	TFS FISHERSCI ECOM ATL	03/03/2018	$145.28
	TFS FISHERSCI ECOM ATL	03/02/2018	$79.20
	TFS FISHERSCI ECOM ATL	03/02/2018	$228.10
	ABCAM	03/06/2018	$822.00
	STEMCELL TECH INC	03/07/2018	$780.00
	BIOLEGEND INC	03/06/2018	$633.50
	BETHYL LABORATORIES, INC.	03/12/2018	$384.00
	INTEGRATED DNA TECH	03/15/2018	$83.20
	US INK AND TONER	03/15/2018	$747.18
	STEMCELL TECH INC	03/14/2018	$720.00
	SIGMA ALDRICH US	03/16/2018	$409.61
	TFS FISHERSCI ECOM ATL	03/20/2018	$130.67
	TFS FISHERSCI ECOM ATL	03/22/2018	$76.52
			$5,499.24
YVONNE HUI	TFS FISHERSCI ECOM ATL	03/02/2018	$87.96
	VWR INTERNATIONAL INC	03/16/2018	$45.55
	TFS FISHERSCI ECOM ATL	03/15/2018	$212.51
	VWR INTERNATIONAL INC	03/16/2018	$67.15
	TFS FISHERSCI ECOM ATL	03/17/2018	$264.86
	BIOLEGEND INC	03/27/2018	$185.50
			$863.53
ZAHID CHINWALLA	ACADEMIC SUPPLIER OFFICE	03/02/2018	$150.99
	US INK AND TONER	03/06/2018	$353.64
	US INK AND TONER	03/15/2018	$215.14
	APHA EDONOREDUEPUBS	03/23/2018	$200.00
	MICROSOFT STORE	03/23/2018	$215.99
	STATACORP LP	03/23/2018	$695.00
	IN NEPTUNE GLOBAL, LLC	03/23/2018	$199.00
	ASHECON	03/26/2018	$95.00
			$2,124.76
ZHENGAING FU	WM SUPERCENTER #1164	03/01/2018	$2.08
	IN ETON BIOSCIENCE, INC.	03/09/2018	$14.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$14.00
	IN ETON BIOSCIENCE, INC.	03/09/2018	$14.00
	SEVEN OAKS PLANT SHOP	03/15/2018	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	SEVEN OAKS PLANT SHOP	03/15/2018	$90.90
	SEVEN OAKS PLANT SHOP	03/17/2018	$109.08
			$262.24

Total for UNIVERSITY OF SOUTH CAROLINA: $2,340,881.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR TREE	03/01/2018	$10.80
	LOWES #01120	03/08/2018	$133.86
	LOWES #01120	03/08/2018	$136.58
	HYMAN PAPER & CHEMICAL	03/09/2018	$95.74
	HYMAN PAPER & CHEMICAL	03/13/2018	$257.90
	AmeriGas	03/13/2018	$384.22
	AMAZON MKTPLACE PMTS WWW.	03/17/2018	$237.86
	PALMETTO PRESCRIPTION CEN	03/15/2018	$529.50
	WAL-MART #2703	03/22/2018	$95.93
	NAWSCHATSWORETH	03/26/2018	$336.00
	NATIONAL HOSPITALITY SUPP	03/26/2018	$111.55
	DOLLAR-GENERAL #3054	03/27/2018	$125.28
	HYMAN PAPER & CHEMICAL	03/29/2018	$240.46
			$2,695.68
ANTHONY GORDON	FASTENAL COMPANY01	03/01/2018	$125.81
	LIFT ATLANTA INC	03/02/2018	$255.00
	KEY CHEMICALS INC	03/06/2018	$105.60
	BLANCHARD EQUIPMENT - AI	03/06/2018	$26.01
	LIFT ATLANTA INC	03/12/2018	$340.00
	DAVIS APPLIANCE REPAIR	03/15/2018	$68.00
	LOWES #00639	03/21/2018	$324.92
	THE HOME DEPOT #1117	03/22/2018	$15.25
	GOLDMANS TRUE VALUE	03/23/2018	$41.57
	THE HOME DEPOT #1117	03/27/2018	$79.06
	TRUE VALUE HARDWARE	03/28/2018	$23.04
			$1,404.26
APRIL CRAWFORD	WW GRAINGER	02/28/2018	$36.35
	FORMS AND SUPPLY - AOPD	02/27/2018	$109.24
	WW GRAINGER	03/02/2018	$245.39
	AJS Carolina Pest Contr	03/07/2018	$77.00
	IN SHRED WITH US	03/07/2018	$70.00
	IN SHRED WITH US	03/07/2018	$70.00
	WW GRAINGER	03/09/2018	$259.20
	WW GRAINGER	03/09/2018	$61.05
	WW GRAINGER	03/09/2018	$139.98
	WW GRAINGER	03/12/2018	$111.64
	FORMS AND SUPPLY - AOPD	03/13/2018	$72.10
	WW GRAINGER	03/15/2018	$129.60
	WW GRAINGER	03/15/2018	$6.23
	FORMS AND SUPPLY - AOPD	03/14/2018	$23.39
	WW GRAINGER	03/15/2018	$139.98
	FORMS AND SUPPLY - AOPD	03/19/2018	$16.52
	WW GRAINGER	03/21/2018	$69.67
	WW GRAINGER	03/29/2018	$173.07
			$1,810.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	WM SUPERCENTER #1183	03/07/2018	$1.74
	STAPLS7193492715000002	03/07/2018	$33.17
	STAPLS7193492715000001	03/08/2018	$23.72
	WAL-MART #2214	03/14/2018	$68.95
	PUBLIX #597	03/20/2018	$195.07
	SAMSCLUB #8283	03/27/2018	$98.00
			$420.65
BILLY WILLARD	MOMAR, INC	02/28/2018	$202.33
	LOWES #00416	03/01/2018	$33.28
	ORDERTREE COM	03/20/2018	$21.59
	LOWES #00416	03/28/2018	$240.17
			$497.37
BLAINE WHITE	WW GRAINGER	03/21/2018	$38.16
	WW GRAINGER	03/21/2018	$422.61
			$460.77
BOB TATE	CLINTON TRUE VALUE HDW	02/28/2018	$93.02
	CLINTON TRUE VALUE HDW	03/09/2018	$6.10
	WAL-MART #1130	03/09/2018	$16.87
	CLINTON TRUE VALUE HDW	03/13/2018	$5.99
	DOLLAR GENERAL #11557	03/14/2018	$9.63
	CLINTON TRUE VALUE HDW	03/15/2018	$11.76
	ADAMS BUILDING SUPPLIES	03/22/2018	$17.94
	DOLLAR GENERAL #11557	03/22/2018	$1.07
	CLINTON TRUE VALUE HDW	03/26/2018	$40.42
	CLINTON TRUE VALUE HDW	03/28/2018	$55.17
			$257.97
BRIAN DODGE	PALMETTO SPECIALITY PRODU	03/08/2018	$206.05
	AED SUPERSTORE	03/16/2018	$68.46
	LOWES #02358	03/15/2018	$3.80
			$278.31
BRIAN HUDSON	TRANE SUPPLY-115412	03/14/2018	$201.98
			$201.98
BROOKE MOSS	FOOD LION #2120	03/06/2018	$19.42
	FOOD LION #2120	03/07/2018	$21.03
			$40.45
CALEB CADDELL	JONES AUTO WRECKING CO I	03/01/2018	$206.00
	WM SUPERCENTER #630	03/07/2018	$139.32
			$345.32
CARLTON QUINTON	NPC NEW PIG CORP	02/28/2018	$262.74
	THE HOME DEPOT #8913	03/05/2018	$32.30
	THE HOME DEPOT #8913	03/09/2018	$26.44
	WW GRAINGER	03/13/2018	$351.48
	THE HOME DEPOT #8913	03/13/2018	$19.31
	PALMETTO SPECIALITY PRODU	03/15/2018	$247.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$939.65
CAROLEE DUNN	WM SUPERCENTER #1358	03/08/2018	$39.76
	PORT CITY SHARPENING	03/27/2018	$98.00
			$137.76
CELIDA ROMAN	1747 EXTRA SPACE STORA	03/01/2018	$90.00
	AGP PROPANE SERVICES	03/07/2018	$235.41
	FORMS AND SUPPLY - AOPD	03/06/2018	$219.21
	FORMS AND SUPPLY - AOPD	03/09/2018	$9.24
	FORMS AND SUPPLY - AOPD	03/16/2018	$64.20
	WW GRAINGER	03/21/2018	$199.59
	WW GRAINGER	03/21/2018	$218.89
	WW GRAINGER	03/22/2018	$27.08
	WW GRAINGER	03/27/2018	$19.65
			$1,083.27
CHERYL WEBSTER	FAMILY DOLLAR #8905	03/06/2018	$15.19
	FAMILY DOLLAR #8905	03/14/2018	$8.68
	FAMILY DOLLAR #1930	03/14/2018	$8.68
	FAMILY DOLLAR #1930	03/22/2018	$9.17
			$41.72
CHRIS SOUTH	CHARLESTON XEROGRAPHICS	03/16/2018	$304.58
	LOGMEIN GOTOMEETING	03/24/2018	$253.59
			$558.17
CHRISTINE WILSON	SUBURBAN PROPANE	03/02/2018	$535.99
	FRED'S 2105	03/05/2018	$13.18
			$549.17
CINDY MCKENZIE	FOOD LION #1599	02/28/2018	$35.08
	FOOD LION #1599	03/07/2018	$52.25
	WW GRAINGER	03/08/2018	$165.34
	STAPLS7193972402000002	03/14/2018	$223.78
	STAPLS7193972402000001	03/15/2018	$36.72
	MORRIS COMMUNICATIONS	03/24/2018	$7.85
	STAPLS7194743636000001	03/28/2018	$274.54
	STAPLS7194781630000001	03/28/2018	$222.19
			$1,017.75
CONNIE CRIBB	LYNDA.COM, INC.	03/20/2018	$239.88
			$239.88
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	02/28/2018	$32.00
	PUBLIX SUPERMARKETS #1379	03/16/2018	$49.74
	LIFTONE GREENVILLE	03/20/2018	$102.36
	CAROLINA BURGLAR & F	03/28/2018	$96.00
			$280.10
DARLENE JONES	NSC NORTHERN SAFETY CO	03/14/2018	$683.65
	DOLLAR TREE	03/27/2018	$38.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	WAL-MART #1030	03/27/2018	$86.69
			$809.22
DAVY WILLIAMS	WESTBURY ACE HDWE	02/28/2018	$46.66
	PALMETTO SPECIALITY PRODU	02/28/2018	$252.75
	WESTBURY ACE HDWE	03/05/2018	$89.35
	PALMETTO SPECIALITY PRODU	03/06/2018	$116.68
	NAPA AUTO 0030273	03/15/2018	$126.92
	WESTBURY ACE HDWE	03/22/2018	$41.03
			$673.39
DAWN HAMELIN	WW GRAINGER	03/05/2018	$215.82
	ARC SERVICES/TRAINING	03/06/2018	$196.00
	AGP BTPROPANE	03/07/2018	$260.18
	WW GRAINGER	03/08/2018	$431.63
	WW GRAINGER	03/13/2018	$265.35
	ARC SERVICES/TRAINING	03/14/2018	$28.00
	USPS PO 4583200301	03/14/2018	$21.35
	WM SUPERCENTER #1281	03/28/2018	$18.63
			$1,436.96
DIANA BROWN	CHEFSTORE COL 8103	03/28/2018	$68.38
			$68.38
DIONE BETHEL	FS TechSmith	03/12/2018	$89.50
	MICROSOFT ANSWER DESK	03/26/2018	$499.00
	MICROSOFT ANSWER DESK	03/26/2018	$499.00
	MICROSOFT ANSWER DESK	03/27/2018	$499.00
			$1,586.50
DONNA EDWARDS	ORKIN LLC 002	03/01/2018	$99.95
	ARC SERVICES/TRAINING	03/13/2018	$196.00
	ALARM FUNDING ASSOCIATES	03/27/2018	$103.50
			$399.45
DONNA SCOGGINS	SHIPPERS SUPPLY INC	03/15/2018	$229.50
			$229.50
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	03/08/2018	$135.99
	MOREHOUSE-HUBER INC	03/12/2018	$11.77
	IBI - SUPPLYWORKS #2251	03/09/2018	$123.05
	IBI - SUPPLYWORKS #2251	03/15/2018	$58.12
	LOWES #00559	03/16/2018	$84.43
			$413.36
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	03/08/2018	$30.00
	ARC SERVICES/TRAINING	03/23/2018	$392.00
	SBURG CC BUS OFFICE WEB	03/23/2018	$99.00
	AMAZON MKTPLACE PMTS	03/28/2018	$309.98
			$830.98
GARY HOUCK	ABC LOCKSMITHS	03/01/2018	$70.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	UNITED CHEMICAL & SUPP	03/06/2018	$243.17
	LOWES #01983	03/08/2018	$166.60
	SQ ALL CLEAR PLUMB	03/14/2018	$195.00
	CAROLINA PEST CONTROL SER	03/14/2018	$95.00
	UNITED CHEMICAL & SUPP	03/17/2018	$133.84
	SQ BOB MILLER PLUMBING C	03/20/2018	$85.00
	LOWES #01983	03/21/2018	$53.15
			$1,041.76
GEORGE HANDS	RON WHITE'S AIR COMPRESSO	02/28/2018	$11.34
	TRI STAR	03/01/2018	$57.00
	LOWES #01635	03/12/2018	$181.25
	TRI STAR	03/14/2018	$109.95
	TRI STAR	03/26/2018	$57.00
	SP PARTSBRITE	03/28/2018	$182.20
			$598.74
HANK SIELING	JUMPERS AUTO PARTS INC	03/07/2018	$19.78
	WALMART.COM 8009666546	03/08/2018	$32.09
	SIMPLEXGRINNELL	03/20/2018	$364.00
	JUMPERS AUTO PARTS INC	03/19/2018	$19.78
	WW GRAINGER	03/19/2018	$37.86
	FASTENAL COMPANY01	03/21/2018	$13.02
	LOWES #00559	03/26/2018	$22.21
	FASTENAL COMPANY01	03/26/2018	$6.42
	WW GRAINGER	03/29/2018	$436.98
	AmeriGas	03/29/2018	$73.09
	WW GRAINGER	03/29/2018	$104.86
			$1,130.09
JAMES DINKINS	SIMPSONS ACE HDWE	03/01/2018	$8.07
	SIMPSONS ACE HDWE	03/02/2018	$14.02
	HYMAN PAPER & CHEMICAL	03/07/2018	$246.94
	LOWES #00626	03/07/2018	$38.82
	LOWES #00626	03/07/2018	$44.11
	NAPA AUTO 022008	03/14/2018	$25.15
	SIMPSONS ACE HDWE	03/14/2018	$58.30
	LOWES #00626	03/15/2018	$128.43
	BATTERIES PLUS #23	03/16/2018	$4.31
	SIMPSON ACE HDWE	03/16/2018	$8.47
	NAPA AUTO 022008	03/16/2018	$7.15
	HYMAN PAPER & CHEMICAL	03/23/2018	$337.36
	HYMAN PAPER & CHEMICAL	03/28/2018	$298.45
			$1,219.58
JAMIE STRICKLAND	US FOODS 5D	02/28/2018	$1,007.73
	US FOODS 5D	03/01/2018	$900.63
	US FOODS 5D	03/02/2018	$1,008.71
	US FOODS 5D	03/05/2018	$1,077.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	03/06/2018	$1,087.33
	US FOODS 5D	03/06/2018	$1,160.11
	US FOODS 5D	03/07/2018	$917.33
	US FOODS 5D	03/07/2018	$179.47
	US FOODS 5D	03/12/2018	$598.06
	US FOODS 5D	03/12/2018	$380.23
	US FOODS 5D	03/12/2018	$31.57
	US FOODS 5D	03/15/2018	$1,079.36
	US FOODS 5D	03/16/2018	$998.79
	DOLLAR-GENERAL #3054	03/16/2018	$37.56
	US FOODS 5D	03/16/2018	$85.98
	US FOODS 5D	03/19/2018	$1,011.59
	US FOODS 5D	03/21/2018	$1,223.50
	US FOODS 5D	03/22/2018	$181.54
	US FOODS 5D	03/22/2018	$37.33
	US FOODS 5D	03/22/2018	$124.59
	US FOODS 5D	03/22/2018	$653.74
	US FOODS 5D	03/26/2018	$914.05
	US FOODS 5D	03/27/2018	$62.40
	US FOODS 5D	03/27/2018	$52.88
	US FOODS 5D	03/27/2018	$770.63
	US FOODS 5D	03/28/2018	$714.30
	US FOODS 5D	03/29/2018	$1,017.55
			$17,314.54
JANA PASCHAL	SLED BACKGROUND CHE	03/16/2018	$26.00
	SLED BACKGROUND CHE	03/15/2018	$26.00
			$52.00
JANET SPIRES	HENRY SCHEIN	03/06/2018	$118.66
			$118.66
JAY WEISNER	DOLLAR GENERAL #11557	02/27/2018	$4.28
	DOLLAR GENERAL #10142	03/01/2018	$5.35
	DOLLAR-GENERAL #1448	03/19/2018	$1.00
			$10.63
JEFF DUSHANE	LOWES #01120	03/02/2018	$94.65
	CAROLINA COMMUNICATIONS I	03/09/2018	$120.87
	HOUSE OF VACUUMS & SATEL	03/22/2018	$48.49
	LOWES #01120	03/22/2018	$56.10
	LOWES #01120	03/26/2018	$33.03
	CAROLINA SUPPLYHOUSE INC	03/26/2018	$12.29
			$365.43
JENNIFER ESTES	STAPLS7193139929000001	03/01/2018	$51.35
	STAPLS7193139929000002	03/02/2018	$36.06
	SUBURBAN PROPANE	03/07/2018	$214.28
	WW GRAINGER	03/12/2018	$185.76
	VISTAPR VistaPrint.com	03/15/2018	$19.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	STAPLS7194108821000001	03/16/2018	$62.55
	BAILEIGH INDUSTRIAL INC	03/16/2018	$65.00
	IPS PACKAGING	03/21/2018	$169.43
	AED SUPERSTORE	03/27/2018	$98.23
			$902.64
JERRY WILLIAMSON	GOODLETT EQUIPMENT INC	02/27/2018	$153.88
	NEW SOUTH CONSTRUCTION S	02/28/2018	$236.06
	WW GRAINGER	02/27/2018	$40.14
	IBI - SUPPLYWORKS #2251	02/28/2018	$1,144.54
	FERGUSON ENT #478	03/02/2018	$1,611.57
	SMITH & JONES JANITORIAL	03/05/2018	$46.05
	CABLE AND CONNECTIONS - L	03/06/2018	$41.20
	NEW SOUTH CONSTRUCTION S	03/08/2018	$439.46
	LOWES #00499	03/12/2018	$17.25
	LOWES #00499	03/14/2018	$10.22
	CONCRETE SUPPLY CO LLC	03/14/2018	$1,791.18
	LOWES #00499	03/27/2018	$51.68
	FASTENAL COMPANY01	03/28/2018	$87.95
			$5,671.18
JIMMY WILSON	ABC OFFICE SUPPLY LLC	03/07/2018	$428.22
	KPE HARDWARE	03/07/2018	$10.79
	WW GRAINGER	03/22/2018	$100.13
			$539.14
JON ROBINSON	MORRISETTE PAPER COMPA	03/06/2018	$225.26
	WAL-MART #4593	03/13/2018	$42.13
	OFFICE DEPOT #342	03/13/2018	$51.29
	MORRISETTE PAPER COMPA	03/15/2018	$313.12
	WALMART.COM 8009666546	03/16/2018	$24.88
	DOLLAR TREE	03/20/2018	$21.40
	WM SUPERCENTER #4593	03/20/2018	$31.35
	MORRISETTE PAPER COMPA	03/21/2018	$30.57
	MORRISETTE PAPER COMPA	03/21/2018	$153.62
			$893.62
JONATHAN CRUCE	THE HOME DEPOT #8913	03/22/2018	$17.06
			$17.06
JUDY COLE	FORMS AND SUPPLY - AOPD	03/08/2018	$177.51
	FORMS AND SUPPLY - AOPD	03/09/2018	$76.78
	BI-LO GROCERY #5655	03/13/2018	$22.62
	IBI - SUPPLYWORKS #2251	03/14/2018	$191.54
	FORMS AND SUPPLY - AOPD	03/20/2018	$197.48
			$665.93
JULIE GELLER	WM SUPERCENTER #4521	03/16/2018	$26.91
	BI-LO GROCERY #5580	03/28/2018	$17.83
			$44.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN ADKINS	STAPLS7194014926000001	03/15/2018	$150.14
			$150.14
KEITH RABON	CONWAY AUTO PARTS	03/28/2018	$64.53
	THOMAS SUPPLY CO 02	03/28/2018	$21.90
	BTS #9	03/28/2018	$31.90
	ULINE SHIP SUPPLIES	03/30/2018	$494.46
			$612.79
KELLY JANUS	FASTENAL COMPANY01	02/28/2018	$41.55
	UPS 1ZRT25M00320022616	03/01/2018	$10.39
	WW GRAINGER	03/02/2018	$119.44
	LAURENS ELECTRIC COOPERAT	03/08/2018	$22.95
	DOLLAR GENERAL 16116	03/09/2018	$6.96
	DMI DELL HIGHER EDUC	03/10/2018	$375.23
	DEWALT FACTORY SVC #72	03/14/2018	$60.30
	WW GRAINGER	03/19/2018	$44.99
	STAPLS7194342247000001	03/21/2018	$66.03
	WW GRAINGER	03/29/2018	$55.22
	DMI DELL HIGHER EDUC	03/30/2018	$394.22
			$1,197.28
KERI SHIRLEY	IPS PACKAGING	03/05/2018	$316.80
	AIRGAS SOUTH	03/08/2018	$46.66
	UFIRST LAUNDRY SVCS	03/14/2018	$52.93
	FASTENAL COMPANY01	03/19/2018	$55.77
	FASTENAL COMPANY01	03/28/2018	$173.51
			$645.67
KEYA PERRIN	WM SUPERCENTER #4487	03/13/2018	$28.00
	AIKEN PEST CONTROL INC	03/14/2018	$55.00
	ALARM FUNDING ASSOCIATES	03/20/2018	$25.00
			$108.00
LANIE ROBINSON	SMITH & JONES JANITORIAL	02/27/2018	$515.63
	HANDI-CLEAN PRODUCTS	03/02/2018	$148.35
	WW GRAINGER	03/05/2018	$122.63
	HANDI-CLEAN PRODUCTS	03/22/2018	$287.38
	PALMETTO SPECIALITY PRODU	03/22/2018	$205.33
	MOMAR, INC	03/26/2018	$144.06
			$1,423.38
LATOSHIA MANIGO	WM SUPERCENTER #1383	03/19/2018	$15.00
	WM SUPERCENTER #1383	03/19/2018	$28.56
	CAROLINA INDUSTRIAL EQUIP	03/26/2018	$70.53
			$114.09
LUANNE CURRY	EXOSTAR LLC	03/16/2018	$80.00
			$80.00
MARIA BIAS	WALMART.COM 8009666546	03/17/2018	$16.87
	WALMART.COM 8009666546	03/20/2018	$63.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$80.77
MARK GAMBLE	B&H PHOTO 800-606-6969	03/12/2018	$166.99
			$166.99
MARK HOUSEMAN	LOWES #01521	03/21/2018	$13.74
			$13.74
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	03/07/2018	$125.93
	EASTERN WIRE PRODUCTS IN	03/19/2018	$241.53
	BIG DS ROYAL TEES	03/27/2018	$225.00
			$592.46
MELODY WOODLE	SHERWIN WILLIAMS 702336	03/21/2018	$103.53
	HUBBARDS HARDWARE INC	03/27/2018	$17.85
			$121.38
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	02/28/2018	$327.42
	BAUDVILLE INC.	03/06/2018	$354.76
	COACHING SYSTEMS LLC	03/07/2018	$25.00
	FORMS AND SUPPLY - AOPD	03/14/2018	$287.97
	Amazon.com	03/16/2018	$734.06
	CORRUGATED CONTAINERS INC	03/19/2018	$475.00
	FORMS AND SUPPLY - AOPD	03/21/2018	$64.44
			$2,268.65
MICHAEL SMITH	FASTENAL COMPANY01	03/23/2018	$329.18
			$329.18
MIKE FULMER	JOHNSONS ACE HARDWARE	02/28/2018	$15.89
	ADVANCE AUTO PARTS #5350	03/01/2018	$16.95
	JOHNSONS ACE HARDWARE	03/05/2018	$16.94
	ULINE SHIP SUPPLIES	03/09/2018	$359.50
	SOUTHEASTERN PAPER GRO	03/07/2018	$34.92
	ULINE SHIP SUPPLIES	03/13/2018	$374.08
	HARBOR FREIGHT TOOLS 651	03/12/2018	$79.47
	LOWES #02595	03/12/2018	$97.59
	INTERNATIONAL PLASTICS	03/09/2018	$284.55
	LOWES #00667	03/15/2018	$90.98
	LOWES #02595	03/15/2018	$41.89
	BULLIS HARDWARE	03/20/2018	$74.18
	JOHNSONS ACE HARDWARE	03/21/2018	$12.58
	LOWES #02595	03/22/2018	$29.01
	JOHNSONS ACE HARDWARE	03/22/2018	$18.01
	JOHNSONS ACE HARDWARE	03/23/2018	$3.98
	FRED'S 2208	03/26/2018	$33.39
	SOUTHERNCARLSON	03/26/2018	$516.49
	JOHNSONS ACE HARDWARE	03/26/2018	$27.62
	LOWES #00667	03/28/2018	$68.50
	CAROLINA FRESH FARMS 2	03/29/2018	$45.05
	THE KNOX COMPANY	03/29/2018	$342.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,583.57
MIKE LANEY	INTERNATIONAL PLASTICS	03/06/2018	$434.00
	JOHN EDWARDS CO INC	03/08/2018	$400.00
	UPSTATE PACKAGING, INC	03/12/2018	$320.71
	ULINE SHIP SUPPLIES	03/21/2018	$55.53
	WW GRAINGER	03/29/2018	$51.27
	WW GRAINGER	03/29/2018	$9.35
			$1,270.86
MIKE WERTS	WW GRAINGER	03/07/2018	$58.64
			$58.64
NANCY MARION	THE BLOSSMAN COMPANIES IN	02/27/2018	$193.14
	THE BLOSSMAN COMPANIES IN	03/13/2018	$193.14
	CHARTER COMM	03/28/2018	$99.98
	THE BLOSSMAN COMPANIES IN	03/26/2018	$193.14
			$679.40
PAIGE BELT	NCSU IES OSHA ESTOR	03/08/2018	$40.00
			$40.00
PAT WOODRUFF	SLED BACKGROUND CHE	02/27/2018	$26.00
	SLED BACKGROUND CHE	03/01/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/02/2018	$26.00
	SLED BACKGROUND CHE	03/05/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/06/2018	$26.00
	SLED BACKGROUND CHE	03/07/2018	$26.00
	SLED BACKGROUND CHE	03/12/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/13/2018	$26.00
	SLED BACKGROUND CHE	03/19/2018	$26.00
	SLED BACKGROUND CHE	03/20/2018	$26.00
	SLED BACKGROUND CHE	03/21/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/23/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/22/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/27/2018	$26.00
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$650.00
PERRY PITTS	LOWES #01718	03/23/2018	$24.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	FORMS AND SUPPLY - AOPD	03/27/2018	$147.36
			$171.98
PHIL TUCK	SHERWIN WILLIAMS 702749	02/28/2018	$85.91
	LOWES #02548	02/28/2018	$89.46
	LOWES #02548	03/02/2018	$31.43
	SHERWIN WILLIAMS 702749	03/12/2018	$21.40
	LOWES #02548	03/16/2018	$88.01
	FERGUSON ENT #47	03/21/2018	$18.33
	Marko Janitorial Supplies	03/21/2018	$47.26
			$381.80
PHILLIP ADAMS	FASTENAL COMPANY01	02/28/2018	$26.74
	ADVANCE AUTO PARTS #7454	02/28/2018	$175.30
	LOWES #00655	03/06/2018	$17.51
	PALMETTO SPECIALITY PRODU	03/06/2018	$474.34
	STARK EXTERMINATORS 5111	03/13/2018	$45.00
	FASTENAL COMPANY01	03/20/2018	$147.64
			$886.53
PHYLLIS CLARK	IN ASSOCIATED MATERIAL H	03/02/2018	$68.59
	WW GRAINGER	03/07/2018	$393.33
	SUBURBAN PROPANE	03/12/2018	$422.90
	ULINE SHIP SUPPLIES	03/16/2018	$107.15
	HFT HARBOR FRGHT TOOLS	03/16/2018	$50.73
	IN ASSOCIATED MATERIAL H	03/16/2018	$371.56
	WW GRAINGER	03/19/2018	$240.65
	FASTENAL COMPANY01	03/20/2018	$146.43
	IN ASSOCIATED MATERIAL H	03/23/2018	$128.59
	WW GRAINGER	03/26/2018	$360.44
			$2,290.37
PRINCINE REID	MSFT E07005HU2W	03/11/2018	$235.40
	AMAZON MKTPLACE PMTS	03/14/2018	$8.99
	PAYPAL ILYENTERPRI	03/16/2018	$82.00
	LOGMEIN GOTOMEETING	03/27/2018	$38.79
			$365.18
RHONDA SANDIFER	GLOVES PLUS	02/27/2018	$875.36
	TERMINIX SERVICE INC	02/28/2018	$130.00
	WM SUPERCENTER #1183	03/06/2018	$16.96
			$1,022.32
RICHARD ROBERTS	LOWES #01751	03/01/2018	$60.25
	NAPA CAMDEN 0023016	03/05/2018	$32.38
	LOWES #01751	03/05/2018	$75.57
	MIDLANDS TOOLING SYSTEMS	03/07/2018	$314.28
	LOWES #01751	03/08/2018	$38.12
	LOWES #01751	03/14/2018	$11.19
	TRACTOR SUPPLY #104	03/14/2018	$16.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ROBERTS	WW GRAINGER	03/19/2018	$301.21
	LOWES #01751	03/20/2018	$120.36
	LOWES #01751	03/22/2018	$102.34
	LOWES #01751	03/29/2018	$34.48
			$1,106.36
ROB WIGGINS	AMAZON MKTPLACE PMTS	03/18/2018	$7.77
			$7.77
ROBBY SHEALY	LOWES #00499	03/01/2018	$61.59
	SHERWIN WILLIAMS 702076	03/14/2018	$127.07
	LOWES #00499	03/15/2018	$93.92
	SHERWIN WILLIAMS 702076	03/16/2018	$63.47
	AMERICAN POOLS	03/20/2018	$61.96
	CONSTRUCTION SPECIALTIES	03/23/2018	$655.91
	LOWES #00499	03/26/2018	$126.02
			$1,189.94
SAM OUTEN	IBI - SUPPLYWORKS #2251	03/02/2018	$214.88
	SMITH & JONES JANITORIAL	03/05/2018	$116.70
	PALMETTO SPECIALITY PRODU	03/20/2018	$348.82
			$680.40
SARAH NESBITT	US INK AND TONER	03/05/2018	$262.65
			$262.65
SCOTT BREWINGTON	DEWALT FACTORY SVC #72	03/02/2018	$145.58
			$145.58
SCOTT MOORE	MMM CAYCE QUARRY	03/05/2018	$77.02
	UNITED REFRIG BR #U2	03/07/2018	$18.47
	CAROLINA POWER EQUIPMENT	03/09/2018	$54.46
	MMM CAYCE QUARRY	03/08/2018	$69.58
	CAROLINA POWER EQUIPMENT	03/12/2018	$35.70
	LOWES #00499	03/20/2018	$348.29
	LOWES #00499	03/20/2018	$9.93
	GATEWAY SUPPLY COMPANY	03/21/2018	$86.73
	CAROLINA POWER EQUIPMENT	03/21/2018	$62.35
	UNITED REFRIG BR #U2	03/23/2018	$237.87
	WW GRAINGER	03/27/2018	$61.47
	NAPA STORE 1015002	03/28/2018	$290.74
	LOWES #00499	03/27/2018	$18.03
	NEW SOUTH CONSTRUCTION S	03/29/2018	$40.66
			$1,411.30
SHANE CHILDERS	THE TIRE SHOP	03/06/2018	$478.90
			$478.90
SHANIQUE LITTLEJOHN	DMI DELL SM BUS	02/28/2018	$219.54
	FORMS AND SUPPLY - AOPD	03/02/2018	$232.04
	DMI DELL SM BUS	03/06/2018	$335.42
	HP HP.COM STORE	03/06/2018	$253.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHANIQUE LITTLEJOHN	THE OFFICE PAL	03/07/2018	$263.83
	FORMS AND SUPPLY - AOPD	03/12/2018	$1.16
	PITNEY BOWES PI	03/21/2018	$181.88
	ORKIN LLC 002	03/21/2018	$127.41
	FORMS AND SUPPLY - AOPD	03/21/2018	$69.59
	FORMS AND SUPPLY - AOPD	03/22/2018	$181.09
			$1,865.54
SHAWN DAVIS	LOWES #00728	03/01/2018	$5.46
	IBI - SUPPLYWORKS #2251	03/01/2018	$128.26
	GROVE MEDICAL, INC.	03/05/2018	$83.73
	STEEN ENTERPRISES INC	03/06/2018	$76.12
	LOWES #00728	03/07/2018	$20.31
	NAPA AUTO PARTS 0000508	03/09/2018	$118.77
	LOWES #00728	03/09/2018	$59.63
	STEEN ENTERPRISES INC	03/12/2018	$31.41
	SOUTHEASTERN PAPER GRO	03/15/2018	$20.53
	LOWES #00728	03/22/2018	$48.43
	THE HOME DEPOT #1105	03/24/2018	$3.02
	LOWES #00728	03/27/2018	$49.29
	WW GRAINGER	03/29/2018	$489.15
			$1,134.11
SHELIA GILBERT	AmazonPrime Membership	03/11/2018	$14.03
			$14.03
SHERRY THOMASSON	WW GRAINGER	03/07/2018	$82.95
	WW GRAINGER	03/07/2018	$131.55
	ULINE SHIP SUPPLIES	03/10/2018	$152.41
	PALMETTO PROPANE FUELS AN	03/09/2018	$122.60
	WW GRAINGER	03/15/2018	$26.18
	ULINE SHIP SUPPLIES	03/23/2018	$52.70
	B & D INDUSTRIAL INC	03/27/2018	$488.00
			$1,056.39
STEVE ACKERMAN	LIFTONE GREENVILLE	03/02/2018	$329.69
			$329.69
STEVEN DOUGLAS	OREILLY AUTO #4690	03/01/2018	$40.50
	WW GRAINGER	03/05/2018	$493.91
	WW GRAINGER	03/26/2018	$449.90
			$984.31
TALITA BIGELOW	US FOODS 5D	03/01/2018	$176.81
	US FOODS 5D	03/01/2018	$924.35
	US FOODS 5D	03/01/2018	$48.80
	US FOODS 5D	03/06/2018	$2,233.14
	US FOODS 5D	03/07/2018	$59.37
	US FOODS 5D	03/13/2018	$2,305.72
	US FOODS 5D	03/15/2018	$1,026.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	03/20/2018	$55.96
	US FOODS 5D	03/20/2018	$2,334.79
	US FOODS 5D	03/22/2018	$36.35
	US FOODS 5D	03/22/2018	$895.87
	US FOODS 5D	03/27/2018	$2,293.01
	US FOODS 5D	03/27/2018	$74.48
			$12,465.42
TIM GARY	ROSES EXPRESS STORE #653	03/08/2018	$85.54
			$85.54
TODD BATT	AMAZON MKTPLACE PMTS	03/06/2018	$110.12
	AMAZON MKTPLACE PMTS	03/12/2018	$120.56
	AMAZON MKTPLACE PMTS	03/12/2018	$245.97
	AMAZON MKTPLACE PMTS	03/13/2018	$37.99
	ROSE TALBERT PAINT COMPA	03/15/2018	$35.91
	THE BUILDING CENTER	03/15/2018	$780.00
	AMAZON MKTPLACE PMTS	03/19/2018	$39.66
	AMAZON MKTPLACE PMTS	03/30/2018	$15.80
			$1,386.01
TODD MCCUTCHEON	DILLON SUPPLY COMPANY	03/07/2018	$558.12
	CARSONS NUT BOLT AND TOOL	03/09/2018	$236.55
			$794.67
TODD WILSON	WW GRAINGER	02/28/2018	$304.19
	LOWES #00385	02/28/2018	$25.28
	LOWES #00499	03/19/2018	$111.83
	LOWES #00559	03/20/2018	$13.39
			$454.69
TOM CORBETT	LOWES #02464	02/28/2018	$64.16
			$64.16
TOM JACKMAN	LOWES #00499	03/12/2018	$30.54
			$30.54
TONYA BARKLEY	PITNEY BOWES PI	03/01/2018	$161.48
			$161.48
VASSIE MILLIGAN	S E FARM EQUIPMENT CO	03/14/2018	$110.87
			$110.87
WADE JOHNSON	CABLE AND CONNECTIONS - L	03/08/2018	$19.25
	CABLE AND CONNECTIONS - L	03/16/2018	$106.95
			$126.20
WANDA WILLIAMSON	AIRGAS SOUTH	03/02/2018	$84.71
	OBCO CHEMICAL CORPORATION	03/02/2018	$99.30
	S&S WORLDWIDE-ONLINE	03/01/2018	$784.64
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$184.39
	PERFORMANCE HEALTH SUP	03/29/2018	$110.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,263.63
WENDY JOHNSON	WAL-MART #0396	03/21/2018	$35.72
	DMI DELL HIGHER EDUC	03/28/2018	$645.96
	CAROLINA BURGLAR & F	03/26/2018	$51.75
			$733.43
YONG HO KIM	LOWES #00433	03/02/2018	$56.67
	SPARROW & KENNEDY TRACTOR	03/15/2018	$476.07
			$532.74
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	03/21/2018	$2,455.65
			$2,455.65

Total for VOCATIONAL REHABILITATION: $99,931.29

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	TJMAXX #0227	03/16/2018	$42.78
	LOWES #00499	03/16/2018	$94.16
			$136.94
CHARLES D ABBOTT	COZZINI BROS INC	03/05/2018	$36.00
			$36.00
DANA HARLEY	LOWES #00499	03/01/2018	$62.17
	ROCKLER	03/03/2018	$217.98
	AMAZON MKTPLACE PMTS	03/05/2018	$156.57
	AMAZON MKTPLACE PMTS	03/06/2018	$239.88
	AMZ StencilStop	03/06/2018	$57.75
	Amazon.com	03/11/2018	$90.40
	AMZ Expressions LTD	03/12/2018	$424.09
	AMZ Expressions LTD	03/12/2018	$37.38
	LOWES #01066	03/12/2018	$140.26
	ROCKLER	03/16/2018	$162.89
	AMAZON MKTPLACE PMTS	03/15/2018	$187.44
	AMAZON MKTPLACE PMTS	03/18/2018	$71.78
	CARHARTT	03/18/2018	$187.20
	AMAZON MKTPLACE PMTS	03/18/2018	$41.36
	ROCKLER	03/20/2018	$71.94
	HOMEDEPOT.COM	03/19/2018	$425.86
	WOODCRAFT SUPPLY LLC	03/19/2018	$209.66
	MANN TOOL AND SUPPLY	03/21/2018	$72.98
	AMAZON MKTPLACE PMTS	03/23/2018	$103.98
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$37.91
	AMAZON MKTPLACE PMTS	03/29/2018	$74.92
	AMAZON MKTPLACE PMTS	03/29/2018	$146.94
	WOODCRAFT SUPPLY LLC	03/28/2018	$64.70
			$3,286.04
GARY NEWSOME	SQ SILKEES	03/23/2018	$588.00
			$588.00
JACK KILGORE	Amazon.com	02/28/2018	$144.99
	LOWES #00499	03/01/2018	$41.67
	AMAZON MKTPLACE PMTS	03/10/2018	$310.71
	AMAZON MKTPLACE PMTS WWW.	03/15/2018	$172.80
	AMAZON MKTPLACE PMTS	03/15/2018	$54.95
	AMAZON MKTPLACE PMTS	03/15/2018	$10.78
	AMAZON MKTPLACE PMTS	03/15/2018	$16.17
	AMAZON MKTPLACE PMTS	03/15/2018	$75.95
	AMAZON MKTPLACE PMTS	03/17/2018	$382.74
	AMAZON.COM AMZN.COM/BILL	03/26/2018	$169.09
	AMAZON MKTPLACE PMTS	03/28/2018	$242.72
	AMAZON MKTPLACE PMTS	03/28/2018	$39.99
	AMAZON MKTPLACE PMTS	03/30/2018	$20.97
			$1,683.53

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	NAPA STORE 1015002	03/01/2018	$342.97
	A 2 Z AUTO REPAIRS LLC	02/28/2018	$2,494.51
	UNITED LABORATORIES	03/01/2018	$834.39
	CAROLINA POWER EQUIPMENT	03/02/2018	$375.00
	NIXALITE OF AMERICA INC	03/05/2018	$135.99
	PALMETTO SPECIALITY PRODU	03/07/2018	$387.13
	NAPA STORE 1015002	03/08/2018	$183.39
	SMITH & JONES JANITORIAL	03/07/2018	$251.41
	THE KEY SHOP INC	03/08/2018	$17.40
	GATEWAY SUPPLY COMPANY	03/09/2018	$1,336.15
	HILL MANUFACTURING CO INC	03/09/2018	$648.19
	NAPA STORE 1015002	03/14/2018	$39.29
	SPARROW & KENNEDY TRACTOR	03/15/2018	$31.27
	CAROLINA POWER EQUIPMENT	03/15/2018	$330.32
	PRO CHEM, INC.	03/16/2018	$1,192.97
	LOWES #00499	03/16/2018	$64.54
	LOWES #00499	03/19/2018	$90.84
	CLEAN IT SUPPLY	03/19/2018	$121.74
	INTERSTATE SOLUTIONS	03/23/2018	$802.55
	PRO CHEM, INC.	03/23/2018	$144.68
	LOWES #00499	03/28/2018	$111.07
	PRO CHEM, INC.	03/28/2018	$75.13
	HANDI-CLEAN PRODUCTS	03/28/2018	$362.76
			$10,373.69
LARRY ROSE	LOWES #00499	02/28/2018	$163.99
	LOWES #00499	03/08/2018	$405.52
	BOB JOHNSONS BODY SHOP	03/09/2018	$1,113.63
	AUTOZONE #0244	03/15/2018	$38.48
	AUTOZONE #0244	03/15/2018	$28.86
	LOWES #00499	03/19/2018	$263.78
	SHERWIN WILLIAMS 702076	03/21/2018	$516.39
			$2,530.65
MELISSA RAE THURSTIN	USPS.COM CLICKNSHIP	02/28/2018	$6.70
	ID WHOLESALER	02/28/2018	$1,333.00
	STAPLS7193090889000002	02/28/2018	$44.88
	NAMEBADGE.COM	03/02/2018	$31.74
	VISTAPR VistaPrint.com	03/02/2018	$43.99
	Amazon.com	03/04/2018	$62.26
	AMAZON MKTPLACE PMTS	03/02/2018	$74.95
	AMAZON MKTPLACE PMTS	03/05/2018	$143.25
	DOLLAR DAYS	03/06/2018	$176.73
	4IMPRINT	03/06/2018	$1,677.06
	Amazon.com	03/07/2018	$106.64
	Amazon.com	03/07/2018	$243.83
	DOLLAR TREE ECOMM	03/09/2018	$89.88
	AMAZON MKTPLACE PMTS	03/09/2018	$89.16

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	S&S WORLDWIDE-ONLINE	03/07/2018	$977.40
	STAPLS7193090889000001	03/09/2018	$33.37
	GIH GLOBALINDUSTRIALEQ	03/11/2018	$281.51
	GIH GLOBALINDUSTRIALEQ	03/10/2018	$10.39
	USPS.COM CLICKNSHIP	03/09/2018	$6.70
	AMAZON MKTPLACE PMTS	03/12/2018	$327.45
	STAPLS7192834568000002	03/13/2018	$49.74
	AMAZON MKTPLACE PMTS	03/20/2018	$68.88
	USPS.COM POSTAL STORE	03/27/2018	$501.75
	GFOASC 2018 SPRING CON	03/27/2018	$98.33
	USPS.COM CLICKNSHIP	03/27/2018	$7.25
	GFOASC 2018 SPRING CON	03/27/2018	$98.33
	GFOASC	03/27/2018	$104.00
	STAPLS7194799369000001	03/28/2018	$69.57
			$6,758.74
MICHAEL HAMLIN	US PATRIOT- WEB ORDERS	03/01/2018	$535.00
	US PATRIOT FT JACKSON 01	03/12/2018	$217.35
	SQ SILKEES	03/19/2018	$782.00
	MILITARY UNIFORM SUPPLY	03/21/2018	$1,000.00
			$2,534.35
PHILIP GRADY	LOWES #00499	02/28/2018	$25.65
	IBI - SUPPLYWORKS #2251	02/28/2018	$119.35
	YORK UPG COLUMBIA 2	02/28/2018	$940.00
	NIXALITE OF AMERICA INC	03/02/2018	$135.99
	NB HANDY 150	03/07/2018	$72.43
	SPARROW & KENNEDY TRACTOR	03/07/2018	$162.00
	SITEONE LANDSCAPE S	03/08/2018	$678.92
	CITY ELECTRIC REPAIR INC	03/09/2018	$53.03
	CITY ELECTRIC REPAIR INC	03/13/2018	$416.87
	CITY ELECTRIC REPAIR INC	03/15/2018	$148.68
	CITY ELECTRIC REPAIR INC	03/15/2018	$63.76
	RANDYS SMALL ENGINE REPA	03/15/2018	$183.40
	YORK UPG COLUMBIA	03/19/2018	$394.62
	BEARING DIST - COLUMBIA	03/20/2018	$114.69
	CLEAN IT SUPPLY	03/19/2018	$95.70
	YORK UPG COLUMBIA	03/22/2018	$394.62
	CITY ELECTRIC REPAIR INC	03/22/2018	$71.24
	CITY ELECTRIC REPAIR INC	03/27/2018	$125.20
			$4,196.15
SARAH RUSSELL	STAPLS7193174998000001	03/01/2018	$105.76
	STAPLS7193757955000001	03/10/2018	$17.00
	STAPLS7193757955000002	03/13/2018	$41.73
			$164.49
SCOTT GAINES	AMAZON.COM AMZN.COM/BILL	03/05/2018	$267.32
	BESTBUYCOM805534221709	03/08/2018	$534.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	AMAZON MKTPLACE PMTS	03/10/2018	$5.49
	NCS GED EXAM	03/12/2018	$17.50
	NCS GED EXAM	03/12/2018	$17.50
	NCS GED EXAM	03/12/2018	$17.50
	NCS GED EXAM	03/12/2018	$17.50
	NCS GED EXAM	03/12/2018	$37.50
	AMAZON MKTPLACE PMTS	03/12/2018	$5.35
	NCS GED EXAM	03/12/2018	$37.50
	NCS GED EXAM	03/14/2018	$17.50
	NCS GED EXAM	03/16/2018	$17.50
	NCS GED EXAM	03/16/2018	$37.50
	NCS GED EXAM	03/19/2018	$75.00
	NCS GED EXAM	03/19/2018	$17.50
	NCS GED EXAM	03/19/2018	$55.00
	NCS GED EXAM	03/19/2018	$35.00
	AMAZON MKTPLACE PMTS	03/19/2018	$17.55
	NCS GED EXAM	03/19/2018	$17.50
	NCS GED EXAM	03/19/2018	$35.00
	NCS GED EXAM	03/19/2018	$55.00
	THE LIBRARY STORE INC.	03/20/2018	$147.14
	NCS GED EXAM	03/21/2018	$35.00
	MILITARY UNIFORM SUPPLY	03/21/2018	$1,475.00
	NCS GED EXAM	03/21/2018	$17.50
	AMAZON MKTPLACE PMTS	03/21/2018	$37.48
	AMAZON MKTPLACE PMTS	03/24/2018	$141.72
	THE STATE NEWSPAPER	03/26/2018	$182.00
	NCS GED EXAM	03/26/2018	$17.50
	NCS GED EXAM	03/26/2018	$17.50
	NCS GED EXAM	03/26/2018	$37.50
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$56.61
	NCS GED EXAM	03/26/2018	$37.50
	NCS GED EXAM	03/26/2018	$37.50
	NCS GED EXAM	03/27/2018	$17.50
	NCS GED EXAM	03/28/2018	$37.50
			$3,633.15
SHANNAN C WOOVIS	STAPLS7193266259000001	03/02/2018	$153.81
	BESTBUYCOM805533288702	03/02/2018	$909.49
	BESTBUYCOM805534884775	03/13/2018	$858.10
	BESTBUYCOM805534884775	03/13/2018	$55.36
	STAPLS7193271310000006	03/21/2018	$15.84
	STAPLS7193271310000002	03/21/2018	$15.84
	STAPLS7193271310000001	03/21/2018	$15.84
	STAPLS7193271310000003	03/21/2018	$15.84
	STAPLS7193271310000004	03/21/2018	$15.84
	STAPLS7193271310000005	03/21/2018	$15.84
			$2,071.80

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	INDUSTRIAL SAFETY	02/28/2018	$44.94
	LOWES #00499	02/28/2018	$125.64
	SITEONE LANDSCAPE S	03/01/2018	$165.28
	LOWES #01066	03/01/2018	$154.04
	LOWES #00499	03/01/2018	$211.22
	LOWES #00499	03/06/2018	$518.86
	CITY ELECTRIC REPAIR INC	03/12/2018	$374.10
	GRAYBAR ELECTRIC	03/13/2018	$259.53
	CITY ELECTRIC REPAIR INC	03/13/2018	$116.39
	THE HOME DEPOT #1112	03/12/2018	$112.14
	CITY ELECTRIC REPAIR INC	03/15/2018	$2,299.86
	MAYER710 COLUMBIASC	03/15/2018	$106.76
	LOWES #00499	03/16/2018	$27.09
	GATEWAY SUPPLY COMPANY	03/19/2018	$112.14
	YORK UPG COLUMBIA	03/20/2018	$1.72
	LOWES #00499	03/20/2018	$145.49
	YORK UPG COLUMBIA	03/22/2018	$26.22
	YORK UPG COLUMBIA	03/28/2018	$404.95
	CITY ELECTRIC REPAIR INC	03/29/2018	$38.97
	JOHNSTONE SUPPLY COLUMB	03/28/2018	$296.31
			$5,541.65
TIM MAPLES	THE HOME DEPOT #1112	03/05/2018	$9.17
	STAPLES 00106567	03/05/2018	$79.16
	CABLE AND CONNECTIONS - L	03/13/2018	$37.45
	SQ MICRO ADVANTAGE, LLC	03/22/2018	$483.87
	CABLE AND CONNECTIONS - L	03/26/2018	$149.80
	LOWES #00499	03/27/2018	$57.79
			$817.24
WENDY POOLE	WM SUPERCENTER #1183	02/28/2018	$20.96
	WM SUPERCENTER #4379	03/01/2018	$12.33
	WM SUPERCENTER #1183	03/02/2018	$19.07
	WM SUPERCENTER #1183	03/06/2018	$39.49
	AMAZON MKTPLACE PMTS	03/07/2018	$13.03
	WAL-MART #4379	03/08/2018	$30.33
	AMAZON MKTPLACE PMTS WWW.	03/08/2018	$35.32
	WM SUPERCENTER #1183	03/19/2018	$168.01
	WAL-MART #1183	03/21/2018	$31.48
			$370.02

Total for WIL LOU GRAY OPPORTUN SCH: $44,722.44

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	IN ARROWHEAD SCIENTIFIC	03/07/2018	$717.04
	DISCOUNTMUGS.COM	03/08/2018	$268.00
	BARNES&NOBLE.COM-BN	03/10/2018	$719.55
	BARNES&NOBLE.COM-BN	03/09/2018	$23.93
	BARNES&NOBLE.COM-BN	03/12/2018	$156.41
	SQ NORBERGIES, LLC	03/27/2018	$223.21
	PEE DEE AHEC	03/27/2018	$95.00
	OPC Midlands Tech	03/29/2018	$179.00
	NOR NORTHERN TOOL	03/29/2018	$21.19
	OPC Midlands Tech	03/29/2018	$179.00
	OPC Midlands Tech	03/29/2018	$179.00
	OPC Midlands Tech	03/29/2018	$179.00
			$2,940.33

Total for WILLIAMSBURG TECH COLL: $2,940.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	UNITED REFRIG INC 491	03/01/2018	$160.50
	UNITED REFRIG INC 491	03/01/2018	$190.21
	BAKER DISTRIBUTING #577	03/02/2018	$170.35
	UNITED REFRIG INC 491	03/08/2018	$432.16
	BAKER DISTRIBUTING #577	03/09/2018	$35.02
	BAKER DISTRIBUTING #577	03/14/2018	$86.64
	BAKER DISTRIBUTING #577	03/14/2018	$156.82
	BAKER DISTRIBUTING #577	03/14/2018	$70.22
	BAKER DISTRIBUTING #577	03/15/2018	$16.38
	LOWES #00416	03/16/2018	$41.64
	LOWES #00416	03/20/2018	$52.45
	UNITED REFRIG INC 491	03/26/2018	$437.06
	AUTOZONE #1017	03/27/2018	$3.95
	BAKER DISTRIBUTING #577	03/28/2018	$77.50
	BAKER DISTRIBUTING #577	03/28/2018	$149.80
	BAKER DISTRIBUTING #577	03/28/2018	$22.69
			$2,103.39
ALEXIS ROY	STAPLS7193052346000001	02/28/2018	$21.79
	KENNETH E JERNIGAN & A	02/27/2018	$43.95
	STAPLS7193931174000001	03/14/2018	$172.78
	STAPLS7193929761000001	03/14/2018	$67.38
	STAPLS7194250776000001	03/20/2018	$14.22
	STAPLS7194250776000002	03/20/2018	$30.61
	PAYPAL SCSOCIETYFO	03/23/2018	$20.00
	PAYPAL SCSOCIETYFO	03/23/2018	$20.00
	HILTON HOTELS	03/24/2018	$154.29
			$545.02
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	02/28/2018	$29.99
	YUDU LIMITED	03/19/2018	$936.00
			$965.99
AMANDA HACKNEY	STAPLS7193416570000001	03/06/2018	$26.53
	STAPLS7193549621000001	03/07/2018	$26.53
	EFEW7LKMSQ WORDPRESS	03/08/2018	$18.00
	SAMS CLUB #6236	03/12/2018	$30.84
	MARRIOTT ATLANTA MARQU	03/14/2018	$677.85
	MARRIOTT ATLANTA MARQU	03/18/2018	$135.00
			$914.75
AMANDA MARSHALL	TACO BELL #16435	02/27/2018	$76.25
	UBER TRIP UZE3D	03/06/2018	$33.77
	DELTA AIR Baggage Fee	03/06/2018	$25.00
	DELTA AIR Baggage Fee	03/09/2018	$25.00
	7-ELEVEN 37147	03/22/2018	$34.37
	LAS AMERICAS SUPERMARKET	03/22/2018	$16.27
			$210.66
AMBER RAE JOLLY	AFLV	02/27/2018	$300.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
AMY PHILLIPS	MICHAELS STORES 2723	03/23/2018	$42.80
			$42.80
ANA SUBOTIC	DELTA AIR 0067052648096	02/28/2018	$555.80
	DELTA AIR 0067052667819	02/28/2018	$186.09
	DELTA AIR Baggage Fee	03/12/2018	$60.00
	BP#8327637BLOOMINGTON BP	03/15/2018	$23.20
	DELTA AIR Baggage Fee	03/16/2018	$25.00
	ENTERPRISE RENT-A-CAR	03/16/2018	$259.80
	CHARLOTTE AVIATION/PRKNG	03/16/2018	$35.00
	CDG-PAW LLC	03/28/2018	$1,267.95
			$2,412.84
ANGELO GETER	UBER FOJIY	02/28/2018	$69.81
	HOMEDEPOT.COM	02/28/2018	$36.17
	PAYPAL STRONGWILLF	03/07/2018	$35.00
	SWANK MOTION PICTURES IN	03/15/2018	$88.50
	SWANK MOTION PICTURES IN	03/15/2018	$99.00
	HOO HOOTSUITE INC	03/21/2018	$14.99
	TARGET 00013714	03/22/2018	$21.39
			$364.86
ANN BARRETT	Ryder Engraving Inc	03/14/2018	$18.55
	STAPLS7194848146000001	03/29/2018	$369.36
			$387.91
ANN BIGGERSTAFF	STAPLS7193272079000001	03/02/2018	$459.19
	GREVCO INC	03/07/2018	$481.50
	STAPLS7193697091000001	03/09/2018	$27.40
	STAPLS7193697091000002	03/10/2018	$7.12
	C-SCAPE CONSULTING	03/15/2018	$199.90
	NEXT LEVEL SIGNS	03/26/2018	$84.58
			$1,259.69
ANNA SARTIN	BIG LOTS STORES - #1961	03/01/2018	$5.35
	DOLLAR TREE	03/01/2018	$4.28
	FOOD LION #2537	03/23/2018	$25.24
	HOBBY LOBBY #383	03/27/2018	$60.05
			$94.92
ANNE FIALA	GRAPHIC CHEMICAL & INK	03/01/2018	$105.64
	DBC BLICK ART MATERIAL	03/05/2018	$329.62
	VISTAPR VistaPrint.com	03/09/2018	$102.99
	VISTAPR VistaPrint.com	03/27/2018	$68.33
			$606.58
ANTHONY DAVIS	CHARLOTTE AVIATION/PRKNG	03/13/2018	$42.00
	WINTHROP UNIV BOOKSTORE	03/26/2018	$11.11
	7-ELEVEN 37147	03/28/2018	$21.81
	7-ELEVEN 37147	03/28/2018	$20.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY DAVIS	7-ELEVEN 37147	03/28/2018	$16.94
			$112.10
APRIL HERSHEY	CASH CAR RENTAL ROCK HIL	02/28/2018	$42.22
	USC EMALL	03/01/2018	$115.00
	SP CHRONICLE STORE	03/19/2018	$129.00
	SHERATON	03/24/2018	$311.36
			$597.58
ASHLEY BURNSIDE	PAYPAL NCLCA	03/06/2018	$50.00
			$50.00
BARB YEAGER	WOODBURN PRESS	03/01/2018	$35.60
	CASH CAR RENTAL ROCK HIL	03/05/2018	$158.44
	STAPLS7193635994000001	03/08/2018	$713.96
	WOODBURN PRESS	03/09/2018	$35.60
	CASH CAR RENTAL ROCK HIL	03/09/2018	$146.98
	HILTON HOTELS	03/09/2018	$757.53
	I HOTEL	03/13/2018	$572.91
	STAPLS7193635994000002	03/20/2018	$142.79
	WESTIN PEACHTREE PLAZA	03/23/2018	$209.25
	MARRIOTT CHRLSTN RIVER	03/24/2018	$639.42
			$3,412.48
BARBARA BOLIN	SHERWIN WILLIAMS 702582	03/01/2018	$66.15
	SHERWIN WILLIAMS 702582	03/05/2018	$66.15
	SHERWIN WILLIAMS 702582	03/06/2018	$144.28
	SHERWIN WILLIAMS 702582	03/07/2018	$216.42
	SHERWIN WILLIAMS 702582	03/08/2018	$222.51
	SHERWIN WILLIAMS 702582	03/09/2018	$138.80
	PPG PAINTS 9245	03/13/2018	$38.82
	PPG PAINTS 9245	03/14/2018	$30.66
	SHERWIN WILLIAMS 702582	03/22/2018	$189.17
	SHERWIN WILLIAMS 702582	03/22/2018	$49.50
	SHERWIN WILLIAMS 702582	03/26/2018	$46.27
	PPG PAINTS 9245	03/28/2018	$24.06
	SHERWIN WILLIAMS 702582	03/28/2018	$6.43
			$1,239.22
BECKY CROWLEY	AMAZON.COM AMZN.COM/BILL	02/28/2018	$1,573.79
	STAPLS7193560247000001	03/07/2018	$72.27
	HONORS GRADUATION	03/08/2018	$107.96
	STAPLS7194269114000001	03/20/2018	$48.13
	AMAZON MKTPLACE PMTS	03/27/2018	$16.03
	STAPLS7194889952000001	03/29/2018	$9.61
			$1,827.79
BEN PAXTON	US COACHWAYS	03/15/2018	$3,080.00
	DIRECT ATHLETICS INC.	03/21/2018	$160.75
	DIRECT ATHLETICS INC.	03/21/2018	$160.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	THE HOME DEPOT #1114	03/22/2018	$49.13
	CHARLOTTE RUNNING COMPANY	03/26/2018	$120.38
	CASH CAR RENTAL ROCK HIL	03/29/2018	$169.10
			$3,740.11
BETH G COSTNER	Amazon.com	03/27/2018	$49.55
			$49.55
BETHANY MARLOWE	VZWRLSS APOCC VISB	03/17/2018	$103.77
			$103.77
BIFF EDGE	THE HOME DEPOT #1114	02/27/2018	$129.12
	THE PUMP HOUSE RESTAURANT	02/28/2018	$105.00
	THE HOME DEPOT #1114	03/02/2018	$169.16
	LOWES #00416	03/06/2018	$161.83
	THE HOME DEPOT #1114	03/05/2018	$127.59
	USITT	03/07/2018	$500.00
	THE HOME DEPOT 1114	03/07/2018	$249.36
	THE HOME DEPOT #1114	03/07/2018	$94.37
	SHERWIN WILLIAMS 702582	03/12/2018	$190.01
	SP PLUS	03/14/2018	$6.00
	FLASH FOODS 201010461	03/14/2018	$39.40
	SP PLUS	03/15/2018	$10.00
	RACETRAC667 00006676	03/14/2018	$41.96
	MULTISPACE PRKG METERS	03/14/2018	$10.00
	7-ELEVEN 37147	03/18/2018	$40.02
	MULTISPACE PRKG METERS	03/16/2018	$1.25
	SP PLUS	03/16/2018	$8.00
	RACETRAC553 00005538	03/17/2018	$38.63
	RACEWAY 6898 07968985	03/17/2018	$42.13
	SP PLUS	03/17/2018	$6.00
	LOWES #00416	03/19/2018	$98.57
	LOWES #00416	03/19/2018	$145.21
	THE HOME DEPOT #1114	03/20/2018	$14.96
	WM SUPERCENTER #4593	03/26/2018	$86.02
	THE HOME DEPOT #1114	03/26/2018	$58.75
	WAL-MART #0585	03/27/2018	$8.48
	LOWES #00416	03/27/2018	$10.64
	THE HOME DEPOT #1114	03/26/2018	$83.01
	LOWES #00416	03/28/2018	$6.63
			$2,482.10
BOBBIE SCHREINER	MF ATHLETIC & PERFORM BE	03/16/2018	$200.90
	DOUBLE B GRAPHIX	03/19/2018	$70.62
	DOUBLE B GRAPHIX	03/27/2018	$88.75
	DOUBLE B GRAPHIX	03/28/2018	$127.33
			$487.60
BOBBY SNYDER	THE TRANE COMPANY	03/03/2018	$540.00
	PARTS TOWN	03/07/2018	$62.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	PURAQUA PRODUCTS INC	03/16/2018	$470.80
	BEARING DIST - ROCK HILL	03/20/2018	$75.30
	PURAQUA PRODUCTS INC	03/27/2018	$499.92
			$1,648.75
BRIAN GOOD	WW GRAINGER	03/06/2018	$278.09
	SNIPES COMPANY CO	03/08/2018	$698.41
	THE HOME DEPOT #1114	03/08/2018	$74.84
	SNIPES COMPANY CO	03/14/2018	$177.62
			$1,228.96
BRIAN KLOMAN	CRYOLOGY ASHEVILLE	03/01/2018	$160.00
	ENTERPRISE RENT-A-CAR	03/13/2018	$584.25
	-KIWI.COM-	03/13/2018	$301.00
	AMERICAN AIR0012178498198	03/14/2018	$584.30
	HERTZ RENT-A-CAR	03/15/2018	$269.80
	ENTERPRISE RENT-A-CAR	03/27/2018	$221.47
	IN ORANGE WOLF LLC	03/28/2018	$350.00
	ENTERPRISE RENT-A-CAR	03/29/2018	$292.69
			$2,763.51
BRITTANY MOORE	AMAZON MKTPLACE PMTS	03/08/2018	$59.35
	CSCCA	03/21/2018	$235.00
	TARGET 00013714	03/28/2018	$19.26
			$313.61
BRITTANY NEELY	HOBBY LOBBY #383	03/03/2018	$66.91
	PARTY CITY 1068	03/03/2018	$18.21
	WM SUPERCENTER #4593	03/04/2018	$32.07
	CASH CAR RENTAL ROCK HIL	03/07/2018	$97.99
	GET IN PHOTO BOOTH	03/09/2018	$250.00
	MCLAURIN PARKING 510 GLE	03/08/2018	$10.00
	7-ELEVEN 37147	03/09/2018	$26.62
	GET IN PHOTO BOOTH	03/09/2018	$250.00
	USPS PO 4575200912	03/23/2018	$18.58
			$770.38
CALLIE SMITH	BRANDPRO	03/06/2018	$714.08
	SendinBlue	03/12/2018	$7.37
	4IMPRINT	03/12/2018	$777.41
	SAMS CLUB #6236	03/13/2018	$240.63
	SAMS CLUB #6236	03/13/2018	$267.66
	Ryder Engraving Inc	03/15/2018	$49.45
	Ryder Engraving Inc	03/27/2018	$112.75
			$2,169.35
CAMERON EDWARDS	RTD EAST DIA	03/04/2018	$27.00
	AMERICAN AIR0010278100309	03/04/2018	$25.00
	SURVEILLANCE RESOURCES &	03/06/2018	$70.00
	SEI SOCCER.COM	03/21/2018	$155.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	TARGET.COM	03/21/2018	$43.85
	LOWES #00416	03/21/2018	$80.19
	PARACLETE XP SKYVENTURE	03/23/2018	$689.00
	WM SUPERCENTER #585	03/26/2018	$41.64
	4IMPRINT	03/28/2018	$215.27
			$1,346.98
CAROL BURNS	HANDI-CLEAN PRODUCTS	03/01/2018	$682.44
	FASTENAL COMPANY01	03/06/2018	$501.16
	FASTENAL COMPANY01	03/06/2018	$237.97
	GATEWAY SUPPLY COMPANY	03/06/2018	$239.85
	ACS INC	03/06/2018	$435.02
	FASTENAL COMPANY01	03/06/2018	$1,868.22
	ACS INC	03/06/2018	$129.21
	WW GRAINGER	03/07/2018	$76.62
	WW GRAINGER	03/07/2018	$47.67
	STATE LINE LIGHTING	03/07/2018	$1,157.97
	GATEWAY SUPPLY COMPANY	03/09/2018	$1,368.70
	GATEWAY SUPPLY COMPANY	03/09/2018	$668.96
	STAPLS7193760239000001	03/10/2018	$1,041.75
	WW GRAINGER	03/09/2018	$2,127.16
	WW GRAINGER	03/09/2018	$230.47
	WW GRAINGER	03/12/2018	$28.13
	WINZER USA	03/14/2018	$282.07
	CAROLINA ELECTRICL SUPPLY	03/13/2018	$860.28
	SITEONE LANDSCAPE S	03/14/2018	$1,073.76
	DADE PAPER ATLANTA	03/15/2018	$556.40
	DADE PAPER ATLANTA	03/15/2018	$470.80
	GATEWAY SUPPLY COMPANY	03/19/2018	$178.92
	FASTENAL COMPANY01	03/19/2018	$50.80
	GATEWAY SUPPLY COMPANY	03/19/2018	$8.73
	SNIPES CO	03/21/2018	$44.94
	GRAYBAR ELECTRIC COMPANY	03/29/2018	$627.66
			$14,995.66
CHAD DRESBACH	SP BULBAMERICA	02/28/2018	$78.74
	DBC BLICK ART MATERIAL	03/02/2018	$447.42
	PAYPAL LTDGOODS	03/01/2018	$36.93
	AMERICAN AIR0012176101324	03/02/2018	$401.10
	ROCK HILL GLASS COMPAN	03/05/2018	$199.53
	THE HOME DEPOT #1114	03/05/2018	$30.39
	PAYPAL MULLIGANTRA	03/06/2018	$140.24
	PAYPAL HENDERSONAR	03/06/2018	$27.90
	PAYPAL EXPERTTRADI	03/06/2018	$35.53
	AMAZON.COM AMZN.COM/BILL	03/08/2018	$22.98
	PAYPAL MULLIGANTRA	03/11/2018	$82.00
	JAKPRINTS, INC.	03/10/2018	$205.80
	ASID CAROLINAS CHAPTER	03/14/2018	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	LIDL #1017	03/20/2018	$16.04
	BLU winthropseniorshow.co	03/23/2018	$411.63
	IBUY STORES INC	03/27/2018	$96.35
			$2,277.58
CHAD RUSSELL	LOWES #01776	03/02/2018	$174.90
	TRACTOR-SUPPLY-CO #0470	03/02/2018	$19.65
	TRACTOR-SUPPLY-CO #0470	03/09/2018	$23.99
	THE HOME DEPOT #1114	03/13/2018	$44.03
	WURTH WOOD GROUP CHARLOTT	03/13/2018	$164.10
	AMERICAN VAN EQUIPMENT	03/17/2018	$1,075.50
	AMERICAN VAN EQUIPMENT	03/20/2018	$115.30
	LOWES #00416	03/26/2018	$21.38
			$1,638.85
CHARLENE BOGGS	US INK AND TONER	03/02/2018	$121.26
	STAPLS7193335782000001	03/03/2018	$32.87
	US INK AND TONER	03/08/2018	$122.04
	STAPLS7193730826000001	03/09/2018	$171.00
	OPERATIONAL RESEARCH CON	03/19/2018	$109.00
	AMERICAN PAYROLL ASSOC	03/20/2018	$195.00
	WCU CONTINUING EDUCATION	03/20/2018	$498.00
	NACUBO	03/23/2018	$129.00
	STAPLS7194627533000001	03/24/2018	$81.47
			$1,459.64
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	02/28/2018	$74.99
	AMAZON MKTPLACE PMTS	02/28/2018	$36.99
			$111.98
CHARLIE MCDONALD	SITEONE LANDSCAPE S	03/01/2018	$188.26
	THE HOME DEPOT #1114	03/07/2018	$76.78
	DRUMS TIRE AND BATTERY SE	03/09/2018	$19.95
	NAPA AUTO PARTS 0000722	03/08/2018	$4.60
	SHERWIN WILLIAMS 702582	03/19/2018	$28.88
	SITEONE LANDSCAPE S	03/20/2018	$1,140.14
	AUTOZONE #1017	03/20/2018	$69.54
	JAMES RIVER EQUIPMENT-ROC	03/20/2018	$490.92
	THE HOME DEPOT #1114	03/23/2018	$153.57
	THE HOME DEPOT #1114	03/22/2018	$80.22
	SMITH TURF & IRRIGATION L	03/26/2018	$24.45
	GREENVILLE TURF AND TRACT	03/27/2018	$123.86
	DRUMS TIRE AND BATTERY SE	03/27/2018	$19.95
	360 SUPPLY -CLV	03/29/2018	$231.12
			$2,652.24
CHELSI COLLETON	CASH CAR RENTAL ROCK HIL	03/05/2018	$84.55
	CASH CAR RENTAL ROCK HIL	03/14/2018	$48.99
	MOE'S ONLINE #192	03/23/2018	$205.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$339.47
CHERYL A TAYLOR	STAPLS7193261738000001	03/02/2018	$34.07
	VZWRLSS APOCC VISB	03/06/2018	$53.95
	AT&T DATA	03/09/2018	$29.99
	CLASSIC CATERING	03/08/2018	$307.20
	AT&T DATA	03/19/2018	$29.99
	VZWRLSS PRPAY AUTOPAY	03/19/2018	$20.00
	Amazon.com	03/25/2018	$52.40
			$527.60
CHERYL FORTNER WOOD	SALSARITAS - 166 - ROCK H	03/09/2018	$13.06
	IHOP #4430	03/21/2018	$298.29
			$311.35
CHERYL GOMEZ	STAPLS7193231632000001	03/02/2018	$36.65
	CASH CAR RENTAL ROCK HIL	03/02/2018	$146.98
	CASH CAR RENTAL ROCK HIL	03/05/2018	$48.99
	IN SHRED WITH US	03/07/2018	$32.50
	Ryder Engraving Inc	03/13/2018	$64.90
	CASH CAR RENTAL ROCK HIL	03/14/2018	$48.99
	CASH CAR RENTAL ROCK HIL	03/16/2018	$48.99
	STAPLS7193231632000002	03/21/2018	$50.18
	IN SHRED WITH US	03/27/2018	$32.50
			$510.68
CHRIS ROUSSEAU	QSPRAY.COM	02/28/2018	$725.72
	CVS/PHARMACY #03809	02/28/2018	$19.24
	RICHBURG SUPPLY CO	03/07/2018	$598.40
	AIRGAS SOUTH	03/16/2018	$329.39
	LOWES #00416	03/16/2018	$54.48
	ROBERT S HUDGINS CO	03/20/2018	$1,685.00
			$3,412.23
CHRISTOPHER LEGRAND	BUNN-O-MATIC BUNN CORP	03/21/2018	$533.39
			$533.39
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	03/22/2018	$256.56
			$256.56
CIARA FRIERSON	CASH CAR RENTAL ROCK HIL	03/19/2018	$169.10
	CASH CAR RENTAL ROCK HIL	03/19/2018	$169.10
	THE PUMP HOUSE RESTAURANT	03/19/2018	$539.52
	CASH CAR RENTAL ROCK HIL	03/21/2018	$84.55
	7-ELEVEN 37147	03/22/2018	$39.18
			$1,001.45
CID CARVALHO	UTR PREMIUM	03/07/2018	$4.95
	SOLINCO LLC	03/13/2018	$654.96
	CASH CAR RENTAL ROCK HIL	03/15/2018	$253.65
			$913.56

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	ARC SERVICES/TRAINING	03/01/2018	$513.00
	USC EMALL	03/02/2018	$99.00
	USC EMALL	03/01/2018	$99.00
	STAPLS7193225602000001	03/02/2018	$53.92
	USC EMALL	03/02/2018	$99.00
	USC EMALL	03/02/2018	$99.00
	DOLLAR TREE	03/13/2018	$20.05
	AmazonPrime Membership	03/15/2018	$52.43
	STAPLS7194465354000001	03/22/2018	$67.70
			$1,103.10
CLARISSA ELMORE	DELTA AIR Baggage Fee	03/06/2018	$25.00
	DELTA AIR Baggage Fee	03/09/2018	$25.00
			$50.00
CLIFFORD SMITH	HERTZ RENT-A-CAR	03/01/2018	$255.73
	QT 1098 97010987	03/01/2018	$24.21
	7-ELEVEN 37147	03/10/2018	$26.16
	PILOT 04579	03/12/2018	$31.57
	INGLES GAS EXPRESS #45	03/13/2018	$31.50
	QT 1105 97011050	03/16/2018	$33.96
	EZ SHOP 21	03/17/2018	$38.96
	BP#8332322SCOTCHMAN # 37	03/20/2018	$22.74
	BP#8332322SCOTCHMAN # 37	03/25/2018	$41.91
	TEG	03/25/2018	$40.62
	CIRCLE K # 23953	03/29/2018	$41.78
	HERTZ RENT-A-CAR	03/29/2018	$890.36
	QT 1098 97010987	03/29/2018	$10.12
			$1,489.62
CLIFTON P CALLOWAY	PRAXAIR DISTRIBUTION I	02/28/2018	$71.15
	NEW ERA PUMP SYSTEMS	02/22/2018	$49.00
	AMAZON MKTPLACE PMTS	03/21/2018	$129.71
			$249.86
CRAIG SAUVIGNE	LOWES #00416	03/09/2018	$33.56
	CBI CLEVERBRIDGE INC	03/13/2018	$99.00
	Amazon.com	03/18/2018	$21.62
	AMAZON MKTPLACE PMTS	03/20/2018	$1,655.95
			$1,810.13
CURLENE R MOISE	GOPHER SPORT	03/11/2018	$162.63
	Ryder Engraving Inc	03/15/2018	$92.45
	AMAZON MKTPLACE PMTS	03/21/2018	$167.23
	WALMART.COM 8009666546	03/21/2018	$41.98
	USPS PO 4575210948	03/22/2018	$7.25
	BRANDALLIANCE, LLC	03/24/2018	$310.46
	WALMART.COM 8009666546	03/24/2018	$16.02
	BRANDALLIANCE, LLC	03/24/2018	$588.74
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$319.96

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	AMAZON.COM AMZN.COM/BILL	03/27/2018	$103.56
			$1,810.28
DANA BRUNEAU	Spotify USA	03/11/2018	$5.34
	DOLLARTREE	03/14/2018	$10.70
	STAPLS7193980607000001	03/14/2018	$39.81
	WAL-MART #0585	03/14/2018	$83.27
	DOLLAR TREE	03/14/2018	$4.28
	STAPLES 00111211	03/14/2018	$8.55
	DOLLAR TREE	03/15/2018	$36.03
	FOOD LION #2537	03/23/2018	$29.37
	HARRIS TEETER #0149	03/25/2018	$34.70
	DOLLAR TREE	03/23/2018	$27.68
	DOLLAR TREE	03/25/2018	$13.91
			$293.64
DANIEL GORDON	UBER TRIP B3UUF	02/28/2018	$37.44
	UBER B3UUF	03/02/2018	$5.25
	UBER TRIP QKH7P	03/03/2018	$29.22
	SKELETONSTORE	03/05/2018	$72.35
	MARATHON PETRO201038	03/07/2018	$47.57
	RED LION INN & SUITES	03/10/2018	$323.73
	SHELL OIL 22600220050	03/10/2018	$37.50
	CHEVRON 0207728	03/11/2018	$39.79
	CHEVRON 0207728	03/11/2018	$31.25
	RED LION INN & SUITES	03/10/2018	$323.73
	SHELL OIL 22600220050	03/10/2018	$39.07
	7-ELEVEN 37147	03/11/2018	$26.21
	XS LIGHTING	03/10/2018	$94.75
	WWW.CVS.COM	03/24/2018	$66.40
	DOLLAR TREE	03/24/2018	$5.35
	GOODWILL #13 ROCK HILL	03/24/2018	$21.96
	PUBLIX SUPERMARKETS #1485	03/27/2018	$25.05
			$1,226.62
DANIEL LUNDY	FUNCTIONAL MOVEMENT SYSTE	03/12/2018	$99.00
	HENRY SCHEIN	03/13/2018	$472.19
	HENRY SCHEIN	03/22/2018	$240.20
	PT United	03/22/2018	$258.50
			$1,069.89
DAPHNE SEARS	AMERICAN PEN & PANEL	03/08/2018	$181.37
	CAROLINA UPHOLSTERY	03/27/2018	$600.00
			$781.37
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	02/28/2018	$479.36
	THE HOME DEPOT #1114	02/27/2018	$81.12
	CES 29	03/01/2018	$46.20
	CES 29	03/01/2018	$47.67
	CES 29	03/02/2018	$499.59

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CES 29	03/05/2018	$40.92
	CAROLINA ELECTRICL SUPPLY	03/06/2018	$87.42
	THE HOME DEPOT #1114	03/05/2018	$37.13
	CES 29	03/07/2018	$42.80
	THE HOME DEPOT 1114	03/09/2018	$248.21
	CES 29	03/13/2018	$26.72
	CES 29	03/13/2018	$38.50
	CES 29	03/14/2018	$511.76
	LOWES #00416	03/19/2018	$59.62
	CES 29	03/22/2018	$403.61
	CES 29	03/26/2018	$53.60
	LOWES #00416	03/28/2018	$87.96
			$2,792.19
DAVID ROLLINGS	DS SERVICES STANDARD COFF	03/10/2018	$86.52
			$86.52
DEBORAH WELLS	US INK AND TONER	03/05/2018	$315.85
	STAPLS7192865393000001	03/06/2018	$140.79
	STAPLS7193487438000001	03/07/2018	$142.37
	Ryder Engraving Inc	03/29/2018	$68.10
			$667.11
DEEDEE COUSAR	STAPLS7192923817002001	03/01/2018	$3.31
	AMAZON MKTPLACE PMTS WWW.	03/06/2018	$368.59
	STAPLS7193415757000001	03/06/2018	$41.20
	AmazonPrime Membership	03/20/2018	$13.90
	DBC BLICK ART MATERIAL	03/22/2018	$414.24
	AMAZON.COM AMZN.COM/BILL	03/21/2018	$9.42
	HAMPTON INN ROCK HILL	03/20/2018	$248.64
	AMAZON MKTPLACE PMTS	03/22/2018	$28.94
	AMAZON.COM AMZN.COM/BILL	03/22/2018	$1,429.06
	Scholastic Education	03/22/2018	$204.47
	AMAZON MKTPLACE PMTS	03/23/2018	$23.54
	HAMPTON INN ROCK HILL	03/22/2018	$124.32
	AMAZON MKTPLACE PMTS	03/23/2018	$143.65
	AMAZON MKTPLACE PMTS	03/23/2018	$6.93
	DBC BLICK ART MATERIAL	03/24/2018	$24.26
	STAPLS7194694125000001	03/27/2018	$277.25
	AMAZON MKTPLACE PMTS	03/27/2018	$160.93
	STAPLS7194856113000001	03/29/2018	$17.12
	STAPLS7194856113000002	03/29/2018	$25.63
			$3,565.40
DONALD DAVIS	THE HOME DEPOT #1114	03/05/2018	$48.05
	APPLIANCE AND FURNITURE W	03/08/2018	$1,500.93
	WW GRAINGER	03/12/2018	$160.75
	APPLIANCE AND FURNITURE W	03/15/2018	$621.53
	IN INTERIOR PURCHASING,	03/16/2018	$223.54

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	SUNBELT RENTALS #027	03/19/2018	$814.87
	PREMIER AIR CONDITIONING	03/19/2018	$1,700.00
	APPLIANCE AND FURNITURE W	03/27/2018	$1,500.93
	WW GRAINGER	03/28/2018	$220.53
			$6,791.13
DONALD M ROGERS	J W PEPPER AND SON INC	03/03/2018	$8.50
	STEINWAY PIANO GALLERY CH	03/02/2018	$980.00
	THE UPS STORE 4411	03/19/2018	$16.41
	CORNERSTONE CLEANERS	03/27/2018	$51.52
			$1,056.43
DONNA GUERRA	J W PEPPER AND SON INC	02/28/2018	$30.94
	J W PEPPER AND SON INC	02/27/2018	$81.99
	J W PEPPER AND SON INC	03/02/2018	$30.94
	STAPLS7193414682000001	03/06/2018	$132.03
	J W PEPPER AND SON INC	03/05/2018	$60.00
	CASH CAR RENTAL ROCK HIL	03/08/2018	$169.10
	HAMPTON INN NORTHWOOD	03/09/2018	$145.83
	HAMPTON INN NORTHWOOD	03/10/2018	$145.83
	SPRINGHILL STES CINCIN	03/10/2018	$151.58
	SPRINGHILL STES CINCIN	03/12/2018	$440.66
	SPRINGHILL STES CINCIN	03/12/2018	$649.24
	SPRINGHILL STES CINCIN	03/12/2018	$649.24
	CASH CAR RENTAL ROCK HIL	03/14/2018	$169.10
	CASH CAR RENTAL ROCK HIL	03/14/2018	$169.10
	STAPLS7193414682000002	03/15/2018	$142.91
	BAYMONT INN & SUITES	03/15/2018	$86.51
	J W PEPPER AND SON INC	03/17/2018	$52.94
	BAYMONT INN & SUITES	03/15/2018	$86.51
	BAYMONT INN & SUITES	03/15/2018	$86.51
	BAYMONT INN & SUITES	03/15/2018	$86.51
	BAYMONT INN & SUITES	03/16/2018	$86.51
	AMAZON MKTPLACE PMTS	03/19/2018	$70.64
	STAPLS7194454164000001	03/22/2018	$44.05
	J W PEPPER AND SON INC	03/24/2018	$49.95
			$3,818.62
DR FRANK ARDAIOLO	TAXI SVC LONG ISLAND C	03/03/2018	$34.98
	WINTHROP UNIV BOOKSTORE	03/01/2018	$17.10
	TAXI SVC LONG ISLAND C	03/05/2018	$9.10
	TAXI SVC LONG ISLAND C	03/07/2018	$39.72
	CHARLOTTE AVIATION/PRKNG	03/12/2018	$45.00
	CLAIM ADJST/AMAZON.COM	12/14/2017	$119.82
			$265.72
DR KAREN KEDROWSKI	USPS PO 4575200913	03/15/2018	$16.50
	AAUW INC	03/15/2018	$67.00
	CASH CAR RENTAL ROCK HIL	03/22/2018	$97.99

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Cardholder	Vendor Name	Purchase Date	Amount
DR KAREN KEDROWSKI	PILOT_00714	03/24/2018	$11.27
	SPEEDWAY 04595 136	03/24/2018	$14.93
			$207.69
DWIGHT DIMACULANGAN	ZOOM.US	03/18/2018	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	02/28/2018	$123.95
	GATEWAY SUPPLY COMPANY	03/14/2018	$101.13
	THE HOME DEPOT #1114	03/28/2018	$30.33
			$255.41
ELIZABETH MOORE	SPEEDY BUTTONS	03/23/2018	$118.53
	THE HOME DEPOT #1114	03/23/2018	$97.82
			$216.35
ERICA FEEMSTER CRAWFORD	Amazon.com	03/08/2018	$175.32
	STAPLS7194499828000001	03/23/2018	$69.86
	STAPLS7194499828000002	03/23/2018	$43.57
			$288.75
EUGENE EALEY	LOWES #00416	03/13/2018	$13.89
	LOWES #00416	03/13/2018	$83.44
	GAI-TRONICS CORPORATION	03/29/2018	$689.21
			$786.54
FRANK MCDANIEL	CARDINAL RUBBER & SEAL IN	03/08/2018	$160.38
	LOWES #00416	03/08/2018	$14.23
	HUNTER PIPE SUPPLY	03/13/2018	$193.65
	HUNTER PIPE SUPPLY	03/22/2018	$15.41
			$383.67
GARLAND BROWN	LOWES #00416	03/01/2018	$33.13
	LOWES #00416	03/06/2018	$137.92
	LOWES #00416	03/23/2018	$211.86
	LOWES #00416	03/28/2018	$68.45
			$451.36
GEOFFREY MORROW	SC PARK SERVICE	03/01/2018	$72.36
	SC PARK SERVICE	03/01/2018	$71.32
	EVERESTGEAR	03/19/2018	$189.95
			$333.63
GERARD KRZEMIEN	CES 29	03/07/2018	$454.87
	CES 29	03/07/2018	$172.92
	THE HOME DEPOT #1114	03/08/2018	$25.68
	THE HOME DEPOT #1114	03/20/2018	$45.76
	THE HOME DEPOT #1114	03/26/2018	$115.63
			$814.86
GINA G JONES	IN SHRED WITH US	03/01/2018	$31.50
	IN SHRED WITH US	03/13/2018	$31.50
	Ryder Engraving Inc	03/14/2018	$68.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.60
GOLDIE GILDEHAUS	USPS PO 4575200913	03/13/2018	$74.10
			$74.10
GRANT SCURRY	STAPLS7193439080000001	03/06/2018	$69.26
	VZWRLSS APOCC VISB	03/06/2018	$38.07
	Ryder Engraving Inc	03/07/2018	$31.25
	STAPLS7193703463000001	03/09/2018	$16.55
	Ryder Engraving Inc	03/14/2018	$87.15
	STAPLS7194010754000001	03/15/2018	$17.17
	STAPLS7194249738000001	03/20/2018	$38.41
	STAPLS7194857253000001	03/29/2018	$18.14
			$316.00
GREGORY THAD BRIDGES	7-ELEVEN 37147	03/09/2018	$25.25
	BATTERIES PLUS 422	03/29/2018	$40.14
			$65.39
GRETCHEN BALDWIN	WAL-MART #6962	02/28/2018	$8.98
	PESI	03/05/2018	$199.99
	VZWRLSS APOCC VISB	03/17/2018	$107.90
	MICHAELS STORES 2723	03/27/2018	$35.73
	DOLLAR TREE	03/28/2018	$9.63
			$362.23
GWEN DALEY	Amazon.com	03/01/2018	$28.22
	AMAZON MKTPLACE PMTS	03/01/2018	$96.91
	ULINE SHIP SUPPLIES	03/14/2018	$59.72
	AMAZON MKTPLACE PMTS	03/28/2018	$32.92
			$217.77
HOWARD SEIDLER	VZWRLSS APOCC VISB	03/02/2018	$229.20
	SCENTAIR TECHNOLOGIES	03/02/2018	$84.53
	BIGTRAY COM	03/05/2018	$1,979.00
	REDOXYGEN INC	03/14/2018	$16.00
	APPLIANCE AND FURNITURE W	03/23/2018	$448.23
	APPLIANCE AND FURNITURE W	03/23/2018	$448.23
			$3,205.19
J ANDREW DAVIS	THE HOME DEPOT #1114	02/27/2018	$59.73
	THE HOME DEPOT #1114	02/27/2018	$27.22
	RENAISSANCE GRAPHIC ARTS	03/02/2018	$138.95
	THE HOME DEPOT #1114	03/07/2018	$145.22
	LOWES #00416	03/13/2018	$41.45
	LOWES #00416	03/13/2018	$10.53
	ACE BUILDERS HDWE	03/14/2018	$6.95
	THE HOME DEPOT #1114	03/14/2018	$19.28
	THE HOME DEPOT #1114	03/15/2018	$8.25
	USCUTTER INC	03/22/2018	$42.36
	PPG PAINTS 9388	03/27/2018	$109.36

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Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	THE HOME DEPOT #1114	03/28/2018	$12.17
	THE HOME DEPOT #1114	03/28/2018	$19.20
			$640.67
JAMES HANNA	Amazon.com	03/12/2018	$64.17
	TARGET 00013714	03/12/2018	$10.69
	THE HOME DEPOT #1114	03/12/2018	$27.68
	HARRIS TEETER #0149	03/28/2018	$5.15
			$107.69
JAMES WATTS	CES 29	03/02/2018	$150.76
	CES 29	03/07/2018	$56.46
	LOWES #00416	03/09/2018	$11.92
	FERGUSON ENT #123	03/12/2018	$92.45
	CAROLINA ELECTRICL SUPPLY	03/12/2018	$42.38
	GATEWAY SUPPLY COMPANY	03/15/2018	$1.93
	THE HOME DEPOT #1114	03/14/2018	$57.30
	CES 29	03/22/2018	$144.45
	LOWES #00416	03/26/2018	$29.74
	GATEWAY SUPPLY COMPANY	03/27/2018	$4.82
	FERGUSON ENT #123	03/28/2018	$7.98
			$600.19
JAMIE LARSEN	Ryder Engraving Inc	03/07/2018	$18.25
	ARVATO SYSTEMS AVID USWWW	03/15/2018	$330.95
	WM SUPERCENTER #585	03/18/2018	$16.00
	HOLIDAY INN GALLERIA	03/27/2018	$241.98
	EARTH FARE #250	03/28/2018	$3.99
	STAPLES 00111211	03/28/2018	$71.67
			$682.84
JANE RAWLS	PREMIER TECHNOLOGY	02/28/2018	$100.12
	STAPLS7193924319000001	03/14/2018	$58.54
	HAMILTON & MOORE	03/14/2018	$8.35
	STAPLS7193924319000002	03/22/2018	$6.41
	CHRONICLEHI	03/27/2018	$375.00
	BOXWOOD TECHNOLOGY	03/27/2018	$200.00
	CACREP	03/28/2018	$995.00
			$1,743.42
JANELL STEVENS	7-ELEVEN 37147	03/01/2018	$14.35
	PPS424	03/01/2018	$5.00
	WAL-MART #4593	03/22/2018	$48.85
			$68.20
JANET GRAY	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$29.99
	DOLLAR TREE	02/28/2018	$12.84
	SALLY BEAUTY #3649	02/28/2018	$6.41
	FABRICDIRECT	03/01/2018	$185.74
	FABRICDIRECT	03/02/2018	$109.37

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	HOBBY LOBBY #383	03/02/2018	$3.18
	WM SUPERCENTER #585	03/02/2018	$76.82
	TRENDYHALLOWEEN.CO	03/06/2018	$40.85
	AMAZON MKTPLACE PMTS	03/18/2018	$15.89
	FRANK'S CANE AND RUSH SUP	03/19/2018	$51.37
	HOBBY LOBBY #383	03/23/2018	$80.92
	DOLLAR TREE	03/23/2018	$7.49
	LOWES #00416	03/23/2018	$63.79
	KMART 7043	03/23/2018	$10.70
	WM SUPERCENTER #585	03/23/2018	$19.13
	PAYLESS SHOESO00046722	03/22/2018	$112.32
	TJ MAXX #854	03/23/2018	$20.30
	TARGET 00013714	03/23/2018	$5.35
	SHOE SHOW 0292	03/23/2018	$180.72
	CLOTHES MENTOR	03/23/2018	$25.68
	PLATO'S CLOSET #80425	03/23/2018	$32.10
	DOLLAR TREE	03/23/2018	$9.63
	SHOE SHOW 0292	03/26/2018	$35.27
	LOWES #00416	03/28/2018	$5.14
	SHOE SHOW 0292	03/28/2018	$13.89
	WAL-MART #0585	03/28/2018	$75.95
	PAYLESS SHOESO00046722	03/28/2018	$21.39
	AMAZON MKTPLACE PMTS	03/29/2018	$17.11
			$1,269.34
JASON HURLBERT	HAMPTON RESEARCH CORP	03/08/2018	$302.07
	VWR INTERNATIONAL INC	03/09/2018	$55.35
	VWR INTERNATIONAL INC	03/22/2018	$131.48
			$488.90
JAYME KEEFER	STAPLS7192794795000001	03/14/2018	$13.89
	STAPLS7194214646000001	03/17/2018	$81.84
	LANGUAGE TESTING INTER	03/21/2018	$139.00
	PAYPAL PIDELTAPHI	03/23/2018	$40.00
	STAPLS7194756302000001	03/28/2018	$58.10
			$332.83
JEFFREY BELLANTONI	WEB NETWORKSOLUTIONS	03/07/2018	$5.98
			$5.98
JENN HESTER	UBER TRIP KZFHJ	03/06/2018	$33.44
	AMERICAN AIR0010278293838	03/06/2018	$25.00
	UBER TRIP 2UIX5	03/09/2018	$31.13
	AMERICAN AIR0010278577935	03/09/2018	$25.00
	WAL-MART #0585	03/21/2018	$26.42
			$140.99
JENNA HALLMAN	OFFICE DEPOT #379	02/28/2018	$22.89
	EZCATERHONEYBAKED HAM	03/02/2018	$1,416.74
	GROUCHOS DELI OF NEWBERRY	03/09/2018	$648.50

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Cardholder	Vendor Name	Purchase Date	Amount
JENNA HALLMAN	CHICK-FIL-A #03967	03/24/2018	$59.40
	CITY OF GREENVILLE PARKI	03/26/2018	$240.00
			$2,387.53
JENNIFER FRICKE	VZWRLSS APOCC VISB	03/06/2018	$152.10
	Ryder Engraving Inc	03/08/2018	$18.25
	Ryder Engraving Inc	03/16/2018	$19.65
			$190.00
JENNIFER L DISNEY	NETBRANDS MEDIA CORP.	03/10/2018	$44.46
			$44.46
JENNIFER MCDANIEL	AMERICAN AIR0010618455917	02/27/2018	$16.13
	AMERICAN AIR0012175463645	02/27/2018	$493.10
			$509.23
JENNIFER MCDANIEL MILLIKEN	J W PEPPER AND SON INC	03/08/2018	$143.18
	STAPLS7192960458000001	03/08/2018	$6.20
	SHEETMUSICPLUS.COM	03/12/2018	$490.00
	J W PEPPER AND SON INC	03/13/2018	$16.95
	SHEETMUSICPLUS.COM	03/14/2018	$100.15
	SHEETMUSICPLUS.COM	03/16/2018	$6.08
	SHEETMUSICPLUS.COM	03/19/2018	$56.66
	SHEETMUSICPLUS.COM	03/20/2018	$9.06
	J W PEPPER AND SON INC	03/24/2018	$596.34
	SHEETMUSICPLUS.COM	03/26/2018	$23.24
	SHEETMUSICPLUS.COM	03/26/2018	$16.97
	SHEETMUSICPLUS.COM	03/27/2018	$26.28
			$1,491.11
JERRY FUSSELL	WALGREENS #4842	03/08/2018	$19.39
	GAMEFLY MEMBERSHIP	03/18/2018	$39.54
	BEST BUY 00008946	03/27/2018	$63.11
			$122.04
JESSICA LYNN	EVENTSMART.COM	03/23/2018	$100.00
			$100.00
JESSICA MARTIN	AMERICAN AIR0010278293865	03/06/2018	$25.00
	AMERICAN AIR0010278577891	03/09/2018	$25.00
	TEXACO 0308472	03/11/2018	$27.00
	CHARLOTTE AVIATION/PRKNG	03/09/2018	$28.00
	WM SUPERCENTER #3167	03/11/2018	$57.37
	TEXACO 0308472	03/11/2018	$30.01
	SHELL OIL 57529617201	03/11/2018	$23.00
	SHELL OIL 57545600702	03/11/2018	$24.21
	SHELL OIL 57545600702	03/11/2018	$30.35
	SHELL OIL 57529617201	03/11/2018	$24.00
	WM SUPERCENTER #909	03/13/2018	$19.82
	CHEVRON 0202790	03/14/2018	$30.00
	CHEVRON 0202790	03/14/2018	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	RACETRAC 2368 00023689	03/16/2018	$18.71
	4179 Dominos Pizza	03/16/2018	$59.83
	SHELL OIL 91002364587	03/17/2018	$38.01
	DEANIE'S SEAFOOD	03/15/2018	$329.51
	RACETRAC 2368 00023689	03/16/2018	$16.51
	LOVES TRAVEL S00002253	03/16/2018	$27.37
	SHELL OIL 91002364587	03/17/2018	$36.77
	7-ELEVEN 37147	03/17/2018	$23.33
	LOVES TRAVEL S00002253	03/16/2018	$26.19
	FOOD LION #2537	03/26/2018	$31.97
	DOLLAR TREE	03/27/2018	$12.84
	WM SUPERCENTER #4593	03/27/2018	$14.54
			$1,015.34
JILL STUCKEY	STAPLS7193205913000001	03/01/2018	$166.97
	ULINE SHIP SUPPLIES	03/03/2018	$193.24
	XEROX CORPORATION/RBO	03/08/2018	$733.44
	COMPORIUM-RHTC RP	03/24/2018	$54.97
	STAPLS7194797850000001	03/28/2018	$221.15
	MAC PAPERS	03/27/2018	$397.76
			$1,767.53
JIMMY MOREE	GRAYBAR ELECTRIC	03/03/2018	$26.64
	SUNBELT RENTALS #027	03/05/2018	$480.83
	GRAYBAR ELECTRIC	03/08/2018	$31.86
	LIGHTING PLASTICS OF MINN	03/09/2018	$219.30
	AMERICAN VAN EQUIPMENT	03/19/2018	$1,560.65
			$2,319.28
JOAN HARRIS	WALGREENS #11210	03/05/2018	$30.53
	WAL-MART #4593	03/05/2018	$38.68
	PAYPAL SCVAN	03/06/2018	$275.00
			$344.21
JOAN VANDERSLOOT	STAPLS7194574765000001	03/24/2018	$78.46
			$78.46
JOAN WEIR	Ryder Engraving Inc	03/13/2018	$26.65
	WALMART.COM	03/16/2018	$42.78
			$69.43
JOANN GILLEY	STAPLS7193363232000001	03/03/2018	$106.61
	IN SHRED WITH US	03/07/2018	$32.50
	DS SERVICES STANDARD COFF	03/10/2018	$68.73
	IN SHRED WITH US	03/22/2018	$32.50
	Ryder Engraving Inc	03/29/2018	$110.95
			$351.29
JODI WENDT	AT&T DATA	03/11/2018	$30.00
	SQ PALMETTO PEDORTHIC CA	03/13/2018	$172.42
			$202.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	UNITED REFRIG INC 491	03/02/2018	$194.48
	UNITED REFRIG INC 491	03/07/2018	$115.52
	JOHNSTONE SUPPLY	03/09/2018	$20.84
	LOWES #00416	03/21/2018	$12.31
	LOWES #00416	03/23/2018	$10.08
	WW GRAINGER	03/28/2018	$13.91
			$367.14
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	03/02/2018	$51.12
	VZWRLSS APOCC VISB	03/06/2018	$51.74
	VZWRLSS APOCC VISB	03/07/2018	$59.30
			$162.16
JOHN TIMMONS	OFFICESUPPLY.COM	03/23/2018	$127.00
			$127.00
JOHNATHAN BRABSON	CASH CAR RENTAL ROCK HIL	03/21/2018	$195.98
			$195.98
JOSEPH PRUS	PRO ED INC	02/28/2018	$209.00
	NCS PEARSON	03/08/2018	$115.45
	AMAZON.COM AMZN.COM/BILL	03/29/2018	$112.09
			$436.54
JOYCE CAMP	STAPLS7193444420000001	03/06/2018	$75.65
	STAPLS7193512793000001	03/07/2018	$25.95
	AMAZON MKTPLACE PMTS WWW.	03/16/2018	$36.89
	AMAZON MKTPLACE PMTS	03/19/2018	$25.92
	AMAZON MKTPLACE PMTS	03/21/2018	$22.88
	PRINTRBOT, INC.	03/21/2018	$26.91
	AMAZON MKTPLACE PMTS	03/24/2018	$49.34
	AMAZON MKTPLACE PMTS	03/26/2018	$52.00
	AMAZON MKTPLACE PMTS	03/27/2018	$33.96
	AMAZON MKTPLACE PMTS	03/28/2018	$34.62
	STAPLS7194775486000002	03/28/2018	$8.81
	AMAZON MKTPLACE PMTS	03/28/2018	$26.64
	AMAZON MKTPLACE PMTS	03/29/2018	$39.90
	STAPLS7194775486000001	03/28/2018	$39.15
	AMAZON MKTPLACE PMTS	03/28/2018	$23.08
			$521.70
JULIAN P.S. SMITH III	QIAGEN INC	03/19/2018	$217.01
	VWR INTERNATIONAL INC	03/22/2018	$79.80
			$296.81
JULIANNE SCHRADER	DBC BLICK ART MATERIAL	03/28/2018	$71.18
			$71.18
KARA N. CAUTHEN	STAPLS7193069372000001	02/28/2018	$10.92
	AMERICAN AIR0012175870116	03/01/2018	$511.10
	PATRON AMSHAKESPEARE	03/05/2018	$3,574.50
	CASH CAR RENTAL ROCK HIL	03/15/2018	$157.35

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Cardholder	Vendor Name	Purchase Date	Amount
KARA N. CAUTHEN	STAPLS7194091267000002	03/16/2018	$53.45
	STAPLS7194091267000001	03/16/2018	$175.52
	DELTA AIR 0062317839485	03/19/2018	$668.50
	CASH CAR RENTAL ROCK HIL	03/22/2018	$146.98
	CASH CAR RENTAL ROCK HIL	03/26/2018	$23.90
	WINGATE INN	03/26/2018	$493.95
			$5,816.17
KARA TRAVERSE	STAPLS7193945550000003	03/14/2018	$8.80
	STAPLS7193945550000001	03/14/2018	$707.53
	STAPLS7194094156000001	03/16/2018	$276.91
	STAPLS7193945550000002	03/22/2018	$17.11
			$1,010.35
KAREN C JONES	QT 1092 97010920	03/02/2018	$12.00
	WM SUPERCENTER #5378	03/06/2018	$17.00
	ENTERPRISE RENT-A-CAR	03/08/2018	$200.18
			$229.18
KAREN DERKSEN	SHERWIN WILLIAMS 702582	03/09/2018	$201.81
	STAPLES 00111211	03/09/2018	$23.89
	QT 1092 97010920	03/13/2018	$43.71
	ENTERPRISE RENT-A-CAR	03/14/2018	$163.81
	SHELL OIL 57545997900	03/13/2018	$24.74
	WINTHROP UNIV BOOKSTORE	03/21/2018	$59.75
	HOLIDAY INN CHARLOTTE	03/28/2018	$191.32
			$709.03
KATHERINE HARTNETT	STAPLS7193006566000001	02/28/2018	$418.10
	DELTA AIR 0062317297762	03/13/2018	$778.50
	AMERICAN AIR0012178433095	03/14/2018	$661.10
	AMERICAN AIR0012178630656	03/15/2018	$699.81
	STAPLS7194585403000001	03/24/2018	$43.87
			$2,601.38
KATHLEEN PARK	SCHED ORG	03/05/2018	$125.00
	SCHED ORG	03/05/2018	$125.00
	STAPLS7193584915000001	03/08/2018	$70.95
	STAPLS7193584915000002	03/08/2018	$18.83
	STAPLS7193763773000001	03/10/2018	$29.31
	WM SUPERCENTER #4593	03/12/2018	$19.12
	WAL-MART #4593	03/13/2018	$11.24
	PUBLIX SUPERMARKETS #1485	03/22/2018	$10.98
	ALDI 66084	03/21/2018	$4.18
			$414.61
KATHRYN WILSON	WINGATE INN	03/09/2018	$98.79
	Ryder Engraving Inc	03/13/2018	$34.00
			$132.79
KATHY LYON	WAL-MART #6962	02/28/2018	$73.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY LYON	Ryder Engraving Inc	03/14/2018	$18.25
			$91.54
KATIE DYKHUIS	FACEBK C2J68FWUL2	02/28/2018	$149.62
			$149.62
KATIE PRICE	FACEBK 7H7W4FW2W2	02/28/2018	$284.11
	FACEBK 9H7W4FW2W2	02/28/2018	$15.89
			$300.00
KATIE SARDELLI	MICHAELS STORES 2723	03/01/2018	$15.80
	WM SUPERCENTER #585	03/08/2018	$49.00
	MICHAELS STORES 2723	03/08/2018	$26.93
	HOBBY LOBBY #383	03/14/2018	$2.53
	DOLLAR TREE ECOMM	03/17/2018	$25.68
	MICHAELS STORES 2723	03/19/2018	$10.69
	WM SUPERCENTER #585	03/19/2018	$41.02
	WALMART.COM 8009666546	03/19/2018	$19.16
	DOLLAR TREE	03/27/2018	$2.14
	TARGET 00013714	03/28/2018	$26.75
			$219.70
KEITH WILLIAMS	MDI WORLDWIDE	03/01/2018	$197.00
	MDI WORLDWIDE	03/01/2018	$63.65
			$260.65
KELLY HUBER	VZWRLSS APOCC VISB	03/02/2018	$108.20
			$108.20
KELLY MCGINNIS	WINGATE INN	03/01/2018	$98.79
	CASH CAR RENTAL ROCK HIL	03/12/2018	$338.20
	CASH CAR RENTAL ROCK HIL	03/12/2018	$338.20
	CASH CAR RENTAL ROCK HIL	03/12/2018	$209.80
	CASH CAR RENTAL ROCK HIL	03/15/2018	$169.10
	CASH CAR RENTAL ROCK HIL	03/15/2018	$169.10
	CASH CAR RENTAL ROCK HIL	03/19/2018	$33.00
	CASH CAR RENTAL ROCK HIL	03/19/2018	$19.25
	WINGATE INN	03/20/2018	$57.72
	CASH CAR RENTAL ROCK HIL	03/23/2018	$84.55
	CASH CAR RENTAL ROCK HIL	03/23/2018	$84.55
	CASH CAR RENTAL ROCK HIL	03/26/2018	$84.55
	CASH CAR RENTAL ROCK HIL	03/26/2018	$84.55
	CASH CAR RENTAL ROCK HIL	03/28/2018	$84.55
			$1,855.91
KELLY MICHELLE MITCHAM	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$359.99
	STAPLS7193417471000001	03/06/2018	$253.71
	AMERICAN AIR0012176865234	03/06/2018	$456.49
	STAPLS7194115798000002	03/16/2018	$7.06
	STAPLS7194115798000001	03/17/2018	$10.26
	IN SHRED WITH US	03/16/2018	$126.30

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	LOWES #00907	03/19/2018	$696.43
			$1,910.24
KELLY SHELTON	FOOD LION #1590	03/07/2018	$89.75
	STAPLES 00111211	03/07/2018	$71.87
	DS SERVICES STANDARD COFF	03/10/2018	$8.53
	AMERICAN HOTEL REGISTER	03/20/2018	$138.03
			$308.18
KEN SCOGGINS	NICHOLS STORE	03/02/2018	$19.23
	CRAIGS FIREARMS SC	03/14/2018	$669.60
			$688.83
KENNY GALLAGHER	DRUMS TIRE AND BATTERY SE	02/28/2018	$14.50
	THE HOME DEPOT #1114	03/05/2018	$52.17
	THE HOME DEPOT #1114	03/09/2018	$79.70
	LOWES #00416	03/16/2018	$77.74
	THE HOME DEPOT #1114	03/22/2018	$60.67
	THE HOME DEPOT #1114	03/28/2018	$49.55
			$334.33
KEVIN AMARO	GATEWAY SUPPLY COMPANY	03/05/2018	$410.92
	THE HOME DEPOT #1114	03/12/2018	$82.99
	THE HOME DEPOT #1114	03/15/2018	$41.11
	THE HOME DEPOT #1114	03/16/2018	$182.56
			$717.58
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	03/06/2018	$61.74
	AMAZON MKTPLACE PMTS WWW.	03/12/2018	$102.91
	SUCCESSORIES	03/13/2018	$29.95
			$194.60
KIMBERLY FAUST	PAYPAL SOUTHERNREG	03/27/2018	$1,750.00
			$1,750.00
KIMBERLY FOSTER	WAL-MART #6962	03/06/2018	$19.70
	MURPHY EXPRESS 8585	03/13/2018	$18.73
	QT 1092 97010920	03/15/2018	$26.84
	HERTZ RENT-A-CAR	03/16/2018	$184.04
	QT 1098 97010987	03/16/2018	$7.67
	7-ELEVEN 35567	03/23/2018	$9.59
	HERTZ RENT-A-CAR	03/23/2018	$46.01
	HERTZ RENT-A-CAR	03/27/2018	$46.01
	7-ELEVEN 35567	03/27/2018	$8.04
			$366.63
KIMBERLY PITTMAN	STAPLS7193080063000001	02/28/2018	$2.07
	PAYFLOW/PAYPAL	03/02/2018	$30.00
	SPIRIT COMMUNICATIONS EB	03/06/2018	$25.74
	NETWORK FOR GOOD INC	03/06/2018	$75.00
	WAL-MART #4593	03/07/2018	$82.38
	STAPLS7193711149000001	03/09/2018	$29.39

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SMARTJOBBOARD	03/09/2018	$49.00
	STAPLS7193867660000001	03/13/2018	$34.65
	ZOOM.US	03/14/2018	$14.99
	STAPLS7194095501000002	03/17/2018	$7.47
	STAPLS7194095501000001	03/16/2018	$23.45
	MARCO PROMOTIONAL PROD	03/16/2018	$2,311.23
	SMK WUFOO.COM CHARGE	03/17/2018	$85.00
	THE TIMES AND DEMOCRAT	03/16/2018	$11.00
	STAPLS7194279661000001	03/20/2018	$9.53
	STAPLS7194247022000001	03/20/2018	$80.25
	STAPLS7194283174000001	03/20/2018	$70.61
	EAST COAST AP MARKETING L	03/21/2018	$451.55
	EXPEDIA 7338706252911	03/22/2018	$5.87
	SC STATE FAIR ADMISSIONS	03/22/2018	$982.50
	AMERICAN AIR0017060133741	03/22/2018	$337.50
	AMERICAN AIR0017060147295	03/22/2018	$560.10
	DELTA AIR 0067060148086	03/22/2018	$338.01
	STAPLS7194706156000001	03/27/2018	$29.92
	STAPLS7194782989000001	03/28/2018	$24.06
	STAPLS7194826700000001	03/29/2018	$74.96
	STAPLS7194862236000001	03/29/2018	$57.23
			$5,803.46
KIMBERLY TULLOS	AMERICAN AIR0010277896309	03/02/2018	$25.00
	TAXI SVC LONG ISLAND C	03/02/2018	$29.15
	AMERICAN AIR0010278283702	03/06/2018	$25.00
			$79.15
KIMBERLYN MOULTRIE	CASH CAR RENTAL ROCK HIL	03/02/2018	$48.99
	QT 1091 97010912	03/05/2018	$16.13
	CASH CAR RENTAL ROCK HIL	03/07/2018	$97.99
	HORIZON MART	03/09/2018	$19.14
	CASH CAR RENTAL ROCK HIL	03/14/2018	$97.99
	UBER TRIP SCLYF	03/18/2018	$41.96
	QT 1091 97010912	03/17/2018	$31.48
	AMERICAN AIR0010279487961	03/18/2018	$60.00
	CASH CAR RENTAL ROCK HIL	03/19/2018	$30.38
	SUPERAMERICA 4369	03/23/2018	$31.38
	BUDGET RENT-A-CAR	03/23/2018	$441.20
	AMERICAN AIR0010279929542	03/23/2018	$60.00
	CASH CAR RENTAL ROCK HIL	03/28/2018	$64.25
			$1,040.89
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	03/17/2018	$38.07
	WAL-MART #2134	03/22/2018	$7.44
	MICHAELS STORES 9536	03/22/2018	$163.70
	WM SUPERCENTER #2134	03/25/2018	$51.52
	PUBLIX SUPERMARKETS #1485	03/26/2018	$84.75

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	ARAMARK WINTHROP UNIVERSI	03/27/2018	$30.41
	WAL-MART #6962	03/27/2018	$36.16
	HAMILTON & MOORE	03/26/2018	$69.55
	ARAMARK WINTHROP UNIVERSI	03/27/2018	$7.63
			$489.23
KIRK MCSWAIN	WAL-MART #6962	03/13/2018	$35.10
	STAPLS7194453311000001	03/22/2018	$115.14
	Ryder Engraving Inc	03/23/2018	$169.40
	STAPLS7194453311000002	03/23/2018	$16.04
			$335.68
KYLE CHILDERS	CAROLINA ELECTRICL SUPPLY	02/28/2018	$172.27
	CES 29	03/02/2018	$42.72
	CAROLINA ELECTRICL SUPPLY	03/05/2018	$18.73
	CES 29	03/06/2018	$15.49
	CES 29	03/06/2018	$567.53
	CES 29	03/07/2018	$55.47
	CES 29	03/14/2018	$304.90
	CES 29	03/15/2018	$154.46
	CES 29	03/20/2018	$303.82
	LOWES #00416	03/22/2018	$160.49
	CES 29	03/28/2018	$52.93
			$1,848.81
KYLE WILSON	TOYOTA OF ROCK HILL	03/12/2018	$340.14
			$340.14
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	03/19/2018	$30.00
			$30.00
LARRY STEVENS	STAPLES DIRECT	02/28/2018	$69.54
	CHESTER COUNTY CHAMBER OF	03/09/2018	$12.00
	STAPLS7194174022000004	03/17/2018	$86.29
	STAPLS7194152552000001	03/16/2018	$29.90
	STAPLS7194174022000001	03/17/2018	$491.75
	STAPLS7194174022000002	03/17/2018	$3.95
	VZWRLSS APOCC VISB	03/17/2018	$38.07
	STAPLS7194174022000003	03/21/2018	$9.40
	STAPLS7194174022000005	03/24/2018	$43.18
	SAGEWORKS	03/26/2018	$1,200.00
	GLOBALCLASSROOM	03/29/2018	$99.00
			$2,083.08
LAURA FOSTER	VZWRLSS APOCC VISB	03/06/2018	$65.47
	DOUBLE B GRAPHIX	03/07/2018	$376.69
	DOLLAR TREE	03/07/2018	$9.63
	CASH CAR RENTAL ROCK HIL	03/08/2018	$267.24
	CASH CAR RENTAL ROCK HIL	03/08/2018	$267.24
	CASH CAR RENTAL ROCK HIL	03/08/2018	$267.24

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA FOSTER	CASH CAR RENTAL ROCK HIL	03/08/2018	$267.24
	CASH CAR RENTAL ROCK HIL	03/08/2018	$267.24
	CASH CAR RENTAL ROCK HIL	03/08/2018	$267.24
	WALGREENS #10614	03/10/2018	$25.59
	LOWES #01776	03/10/2018	$22.67
	MAPCO-EXPRESS #4064	03/11/2018	$23.00
	MAPCO-EXPRESS #4064	03/11/2018	$81.68
	MAPCO-EXPRESS #4064	03/11/2018	$26.31
	PATRIOTS PLAZA III	03/13/2018	$21.00
	SHELL OIL 57543583108	03/13/2018	$30.21
	SHELL OIL 57543583108	03/13/2018	$30.00
	TB/KFC 925005	03/13/2018	$24.62
	TB/KFC 925005	03/13/2018	$31.48
	ROCK HILL CITGO	03/17/2018	$25.73
	EXXONMOBIL 45482361	03/16/2018	$30.00
	ROCK HILL CITGO	03/17/2018	$24.79
	EXXONMOBIL 45482361	03/16/2018	$30.00
	IHOP #3594	03/16/2018	$170.18
	CASH CAR RENTAL ROCK HIL	03/19/2018	$11.84
	WAL-MART #4593	03/28/2018	$70.40
	WM SUPERCENTER #4593	03/29/2018	$40.32
	SC CAMPUS COMPACT	03/29/2018	$195.00
			$2,970.05
LAURA JOHNSON	VZWRLSS APOCC VISB	03/17/2018	$38.07
	AMAZON MKTPLACE PMTS	03/30/2018	$96.30
			$134.37
LEAH DYJAK	EDENS CORP, AGENT FOR NJT	03/04/2018	$27.25
			$27.25
LEAH KENDALL	THE UPS STORE 4411	03/06/2018	$19.59
	APL ITUNES.COM/BILL	03/12/2018	$5.99
			$25.58
LEE Q MILLER	DOVE PRINT SOLUTIONS	03/07/2018	$90.95
	SMK SURVEYMONKEY.COM	03/17/2018	$288.00
	DOVE PRINT SOLUTIONS	03/16/2018	$107.00
			$485.95
LEELAND CLARK	STAPLS7193065166000001	02/28/2018	$51.67
	AMAZON MKTPLACE PMTS	03/03/2018	$35.10
	STAPLS7193454060000002	03/06/2018	$3.20
	STAPLS7193454060000001	03/07/2018	$9.63
	BLUE MICROPHONES	03/08/2018	$111.99
	STAPLS7193982030000001	03/14/2018	$40.54
			$252.13
LEIGH POOLE	DROPBOX LGTTH9YNVW62	03/11/2018	$9.99
			$9.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	AUTOZONE #1017	03/01/2018	$11.74
	LOWES #00416	03/05/2018	$19.28
	THE HOME DEPOT #1114	03/05/2018	$117.41
	UNITED RENTALS	03/07/2018	$43.61
	THE HOME DEPOT #1114	03/23/2018	$22.08
	HARBOR FREIGHT TOOLS 563	03/23/2018	$10.13
	JOHNSTONE SUPPLY	03/28/2018	$26.22
			$250.47
LINDA MASON	STAPLS7193080842000001	02/28/2018	$125.05
	STAPLS7193075888000001	02/28/2018	$11.55
	ISPP	03/02/2018	$250.00
	AMERICAN AIR0017083370653	02/28/2018	$423.10
	STAPLS7193535415000001	03/07/2018	$175.39
	Psi Chi	03/12/2018	$334.75
	STAPLS7194675407000001	03/27/2018	$16.19
	STAPLS7194675407000002	03/28/2018	$9.53
			$1,345.56
LINDA MCKEOWN	EUROFINS GENOMICS LLC	03/01/2018	$34.16
	WILSONS NURSERY & GARDEN	02/27/2018	$20.32
	AMERICAN AIR0012175449698	02/27/2018	$493.10
	WGD ARAMARK CORP NORWL	02/28/2018	$35.27
	VWR INTERNATIONAL INC	03/01/2018	$44.56
	SQ ARCHON SCIENTIFIC, IN	02/28/2018	$204.00
	CAROLINA BIOLOGIC SUPPLY	03/01/2018	$20.38
	TFS FISHERSCI ECOM ATL	03/01/2018	$161.49
	UI DEV STUDIES HYBRIDOMA	03/01/2018	$100.00
	VWR INTERNATIONAL INC	03/02/2018	$56.73
	LICOR INC	03/01/2018	$1,276.85
	PRAXAIR DIST INC OAM	03/02/2018	$258.43
	AIRGAS SOUTH	03/02/2018	$234.56
	AMAZON MKTPLACE PMTS	03/06/2018	$12.25
	FORESTRY SUPPLIERS INC	03/05/2018	$27.89
	FARMERS EXCHANGE	03/07/2018	$13.94
	WAL-MART #4593	03/07/2018	$12.72
	VWR INTERNATIONAL INC	03/07/2018	$175.33
	CAROLINA BIOLOGIC SUPPLY	03/07/2018	$17.31
	AMAZON MKTPLACE PMTS	03/07/2018	$12.99
	VWR INTERNATIONAL INC	03/09/2018	$28.51
	WILSONS NURSERY & GARDEN	03/07/2018	$14.97
	VWR INTERNATIONAL INC	03/09/2018	$21.64
	AMERICAN AIR0012177129864	03/07/2018	$313.10
	EARTH FARE #250	03/07/2018	$7.98
	AMERICAN AIR0010619076411	03/07/2018	$35.24
	AMAZON MKTPLACE PMTS	03/11/2018	$52.06
	AMAZON MKTPLACE PMTS	03/09/2018	$649.99
	EUROFINS GENOMICS LLC	03/13/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	WWW.PIOTE.IO	03/12/2018	$117.49
	FORESTRY SUPPLIERS INC	03/12/2018	$15.53
	CAROLINA BIOLOGIC SUPPLY	03/12/2018	$1,918.32
	THE ASSOCIATION OF SOUTH	03/14/2018	$156.00
	TFS FISHERSCI ECOM ATL	03/14/2018	$51.14
	CAROLINA BIOLOGIC SUPPLY	03/14/2018	$7.36
	EUROFINS GENOMICS LLC	03/15/2018	$5.00
	PHYTOTECH LABS PHYTOTEC	03/14/2018	$426.11
	THE ASSOCIATION OF SOUTH	03/14/2018	$305.00
	EARTH FARE #250	03/14/2018	$2.73
	TFS FISHERSCI ECOM ATL	03/16/2018	$65.43
	TFS FISHERSCI ECOM ATL	03/17/2018	$359.88
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$55.87
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$102.26
	DOLLAR TREE	03/19/2018	$2.07
	FARMERS EXCHANGE	03/19/2018	$40.64
	SUNOCO 0431568500	03/19/2018	$44.30
	CAROLINA BIOLOGIC SUPPLY	03/20/2018	$31.09
	AMAZON MKTPLACE PMTS	03/20/2018	$14.87
	THE SILKWORM SHOP	03/20/2018	$31.45
	BEAUFORT ANALYSIS INC	03/20/2018	$1,425.00
	AMAZON MKTPLACE PMTS	03/20/2018	$34.95
	THE HOME DEPOT #1114	03/19/2018	$9.36
	TFS FISHERSCI ECOM ATL	03/20/2018	$17.86
	IN WAKEFIELD AGRICULTURA	03/20/2018	$14.94
	CAROLINA BIOLOGIC SUPPLY	03/21/2018	$33.35
	FARMERS EXCHANGE	03/21/2018	$9.63
	EARTH FARE #250	03/20/2018	$1.21
	CATAWBA TACKLE AND MARINE	03/22/2018	$11.25
	STAPLS7194462564000001	03/22/2018	$22.90
	FARMERS EXCHANGE	03/23/2018	$36.36
	VWR INTERNATIONAL INC	03/24/2018	$53.49
	FLINN SCIENTIFIC, I	03/22/2018	$24.20
	VWR INTERNATIONAL INC	03/25/2018	$35.37
	TFS FISHERSCI ECOM ATL	03/23/2018	$177.51
	CAROLINA BIOLOGIC SUPPLY	03/26/2018	$18.09
	DOLLAR TREE	03/27/2018	$5.35
	SQ ARCHON SCIENTIFIC, IN	03/27/2018	$204.00
	VWR INTERNATIONAL INC	03/28/2018	$7.52
	PAYPAL ZJW530530	03/28/2018	$39.92
	VWR INTERNATIONAL INC	03/29/2018	$477.35
	EARTH FARE #250	03/27/2018	$1.98
	Lonza AG (Walkersville)	03/28/2018	$558.73
			$11,333.63
LINDSEY W HILL	NAFSA WEB	03/21/2018	$44.90
	AMERICAN AIR0010620117313	03/21/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	UNITED 0162392005225	03/27/2018	$1,000.31
	UNITED 0162392005174	03/27/2018	$1,000.31
	UNITED 0162392005156	03/27/2018	$1,000.31
	UNITED 0162392005099	03/27/2018	$1,000.31
	UNITED 0162392005119	03/27/2018	$1,000.31
	UNITED 0162392005197	03/27/2018	$1,000.31
	UNITED 0162392005161	03/27/2018	$1,000.31
	UNITED 0162392005180	03/27/2018	$1,000.31
	UNITED 0162392005088	03/27/2018	$1,000.31
	UNITED 0162392005240	03/27/2018	$1,000.31
	UNITED 0162392005130	03/27/2018	$1,000.31
	UNITED 0162392005191	03/27/2018	$1,000.31
	UNITED 0162392005163	03/27/2018	$1,000.31
	UNITED 0162392005184	03/27/2018	$1,000.31
	UNITED 0162392005228	03/27/2018	$1,000.31
	UNITED 0162392005168	03/27/2018	$1,000.31
	UNITED 0162392005148	03/27/2018	$1,000.31
	UNITED 0162392005105	03/27/2018	$1,000.31
			$18,950.48
LISA BENJAMIN	STAPLS7193019721000001	02/28/2018	$47.06
	AMAZON MKTPLACE PMTS	03/24/2018	$28.63
	AmazonPrime Membership	03/29/2018	$6.94
	AmazonPrime Membership	03/29/2018	$6.94
	STAPLS7194839407000002	03/29/2018	$435.19
	AmazonPrime Membership	03/29/2018	$52.43
	AMAZON MKTPLACE PMTS	03/29/2018	$54.99
			$632.18
LYDIA JOHNSON	COMPORIUM-RHTC IVR	03/02/2018	$423.01
	COMPORIUM-RHTC IVR	03/09/2018	$279.67
	STAPLS7194006440000001	03/15/2018	$127.24
			$829.92
MARGARET ANNE COMER	STAPLS7193093164000001	03/01/2018	$138.99
	DISPLAYS2GO	03/03/2018	$176.07
	DS SERVICES STANDARD COFF	03/10/2018	$77.92
	Ryder Engraving Inc	03/14/2018	$58.65
	GOVGROUP	03/15/2018	$849.33
	IAVM INC	03/15/2018	$295.00
	COA CHEAPOAIR.COM AIR	03/16/2018	$48.95
	AMERICAN AIR0017085837546	03/15/2018	$315.10
	IAVM INC	03/28/2018	$470.00
			$2,430.01
MARGE MOODY	MICHAELS STORES 2723	03/11/2018	$10.69
	DBC BLICK ART MATERIAL	03/13/2018	$40.12
	THE UPS STORE 4413	03/13/2018	$41.18
			$91.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	RH RANDOM HOUSE	03/08/2018	$13.49
	B&H PHOTO 800-606-6969	03/19/2018	$190.37
	B&H PHOTO 800-606-6969	03/19/2018	$967.35
	B&H PHOTO 800-606-6969	03/20/2018	$66.92
	DOLLAR TREE	03/25/2018	$24.61
	B&H PHOTO 800-606-6969	03/26/2018	$118.80
			$1,381.54
MARK Y HERRING	US INK AND TONER	02/28/2018	$301.70
	HOLLINGER METAL EDGE INC	03/06/2018	$1,533.59
	HOLLINGER METAL EDGE INC	03/09/2018	$128.05
	PRZCHARGE.PREZI.COM	03/09/2018	$10.00
	WALMART.COM 8009666546	03/14/2018	$85.58
	LIB OF CONGRESS	03/14/2018	$525.00
	NOVA SCIENCE PUBLISHERS	03/14/2018	$225.65
	GAYLORD BROS INC	03/17/2018	$22.77
	STAPLS7194097195000001	03/16/2018	$19.76
	STAPLS7194097195000002	03/16/2018	$5.34
	GAYLORD BROS INC	03/18/2018	$52.83
	Ryder Engraving Inc	03/19/2018	$19.65
	WALMART.COM 8009666546	03/21/2018	$128.37
	UNIVERSITY PRODUCTS IN	03/15/2018	$116.65
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$67.37
			$3,242.31
MARSHA S BOLLINGER	PAYPAL AIS	03/15/2018	$307.05
			$307.05
MARSHALL JONES	SMORE.COM	03/01/2018	$122.73
	SMORE.COM	03/06/2018	$149.00
			$271.73
MARY CHAMBERLAIN	HOBBY LOBBY #383	03/03/2018	$14.95
	THE HOME DEPOT #1114	03/03/2018	$48.62
	PET SUPERMARKET #128	03/07/2018	$28.22
	Discount School Supply	03/20/2018	$70.11
	THE HOME DEPOT #1114	03/25/2018	$54.51
			$216.41
MARY ELIZABETH MCNELLY	WAL-MART #6962	03/01/2018	$41.41
	PET SUPERMARKET #128	03/04/2018	$6.24
	WAL-MART #6962	03/20/2018	$6.56
			$54.21
MARY ELLEN LOROW	SC.GOV	02/27/2018	$9.14
	FACEBK WXAG3ENC72	02/28/2018	$29.42
	STAPLS7192656743000002	02/28/2018	$41.05
	SAMSCLUB #6236	03/03/2018	$9.61
	SC.GOV	03/20/2018	$139.31
	STAPLS7194383225000001	03/21/2018	$34.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	STAPLS7194383225000002	03/21/2018	$16.04
	STAPLS7194627180000001	03/24/2018	$18.17
	AMAZON.COM AMZN.COM/BILL	03/24/2018	$12.81
	WM SUPERCENTER #4593	03/23/2018	$44.13
	N A E Y C SALES	03/28/2018	$550.00
			$903.77
MARY S OKEY-HAMRICK	VOIPLY LLC	03/02/2018	$33.96
	AMAZON MKTPLACE PMTS	03/07/2018	$64.73
	HAMILTON & MOORE	03/06/2018	$303.02
	AMAZON MKTPLACE PMTS	03/07/2018	$14.95
	WM SUPERCENTER #585	03/20/2018	$110.14
	STAPLES DIRECT	03/21/2018	$108.66
			$635.46
MARYELLEN HINSON	CASH CAR RENTAL ROCK HIL	02/28/2018	$84.55
	CASH CAR RENTAL ROCK HIL	03/01/2018	$52.45
	WINGATE INN	03/02/2018	$197.58
	STAPLS7193450497000001	03/06/2018	$61.23
	WINGATE INN	03/09/2018	$197.58
	STAPLS7194294147000001	03/20/2018	$8.63
	Ryder Engraving Inc	03/21/2018	$160.25
	STAPLS7194294147002001	03/22/2018	$8.63
	STAPLS7194623332000001	03/24/2018	$188.31
	CASH CAR RENTAL ROCK HIL	03/27/2018	$164.86
	CASH CAR RENTAL ROCK HIL	03/27/2018	$123.65
	WALMART.COM 8009666546	03/29/2018	$30.64
	HAPS	03/29/2018	$262.80
	HAPS	03/29/2018	$251.85
	HAPS	03/29/2018	$120.45
	HAPS	03/29/2018	$262.80
			$2,176.26
MATT BROWN	LOWES #00416	02/28/2018	$8.52
	NORTHERN TOOL EQUIP-SC	03/05/2018	$80.21
	NORTHERN TOOL EQUIP-SC	03/07/2018	$136.87
	UNITED REFRIG INC 491	03/09/2018	$70.19
	UNITED REFRIG INC 491	03/09/2018	$118.54
	THE HOME DEPOT #1114	03/20/2018	$12.34
	CES 29	03/27/2018	$34.26
	LOWES #00416	03/29/2018	$27.79
			$488.72
MATTHEW MARTIN	AIRGAS SOUTH	02/27/2018	$19.14
	FLASHES FIREWORKS LLC	03/16/2018	$49.18
	WAL-MART #6962	03/16/2018	$15.47
	GOOGLE YouTube TV	03/17/2018	$37.45
	VIVID SEATS BEYONCE	03/21/2018	$461.72
	WAL-MART #6962	03/23/2018	$4.70

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MARTIN	GOOGLE YouTube TV	03/24/2018	$37.45
	EVENT RADIO RENTALS	03/28/2018	$484.91
	WAL-MART #6962	03/28/2018	$7.92
	SQ SOUTH CREEK DESIGNS	03/29/2018	$385.20
			$1,503.14
MEGAN ROLF	ASL MARKETING	03/01/2018	$1,000.00
	AMAZON MKTPLACE PMTS	03/08/2018	$155.12
	AMAZON MKTPLACE PMTS	03/08/2018	$63.90
	AMAZON MKTPLACE PMTS	03/08/2018	$32.99
	PAYPAL AMERICANLEG	03/09/2018	$250.00
	CASH CAR RENTAL ROCK HIL	03/13/2018	$48.99
	ROCK HILL EXPRESS	03/14/2018	$11.74
	CHARLOTTE AVIATION/PRKNG	03/13/2018	$21.00
	Ryder Engraving Inc	03/15/2018	$231.30
	Ryder Engraving Inc	03/23/2018	$28.85
			$1,843.89
MELVIN ORR	PPG PAINTS 9245	03/02/2018	$18.28
	SHERWIN WILLIAMS 702582	03/06/2018	$46.27
	SHERWIN WILLIAMS 702582	03/12/2018	$77.55
	SHERWIN WILLIAMS 702582	03/13/2018	$18.94
	SHERWIN WILLIAMS 702582	03/19/2018	$53.90
	SHERWIN WILLIAMS 702582	03/21/2018	$159.91
			$374.85
MELVIN YOUNG	WOODY`S MUSIC	03/05/2018	$117.88
	BATTERIES PLUS 422	03/05/2018	$15.35
	STAPLES 00111211	03/20/2018	$78.10
			$211.33
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	02/28/2018	$106.90
	ACS INC	03/01/2018	$428.93
	ACS INC	03/06/2018	$564.96
	LOWES #00416	03/07/2018	$6.25
	GATEWAY SUPPLY COMPANY	03/07/2018	$112.35
	FERGUSON ENT #123	03/08/2018	$237.97
	FERGUSON ENT #123	03/08/2018	$40.74
	THE HOME DEPOT #1114	03/08/2018	$13.29
	FERGUSON ENT #123	03/13/2018	$22.51
	LOWES #00416	03/13/2018	$41.75
	OREILLY AUTO #1630	03/15/2018	$23.52
	GATEWAY SUPPLY COMPANY	03/19/2018	$39.70
	ACS INC	03/20/2018	$646.28
	FERGUSON ENT #123	03/28/2018	$104.85
			$2,390.00
MICHELE SMITH	STAPLS7193596796000001	03/08/2018	$25.49
			$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	WAL-MART #3733	03/07/2018	$71.92
	HOBBY LOBBY #383	03/10/2018	$68.46
	PAYPAL NCLCA	03/20/2018	$100.00
	GIANTMICROBES, INC	03/27/2018	$59.75
	STAPLES 00111211	03/27/2018	$54.54
			$354.67
MIKE HOWLAND	HTTP://WWW.GOGOAIR.COM	03/06/2018	$10.00
	AMERICAN AIR0012176687476	03/05/2018	$685.11
	HTTP://WWW.GOGOAIR.COM	03/07/2018	$10.00
	PREP HOOPS	03/07/2018	$10.99
	ADVANTAGE CAR # 140102	03/07/2018	$74.26
	Dropbox C9QBZV6XDMPZ	03/07/2018	$9.99
	CHARLOTTE AVIATION/PRKNG	03/07/2018	$17.00
	SHELL OIL 57444434302	03/14/2018	$42.28
	XAVIER UNIV CINTAS CTR	03/15/2018	$8.00
	LEX CENTER BOX OFFICE	03/14/2018	$16.00
	LOVES COUNTRY 00003780	03/16/2018	$30.56
	BLUE FRAME TECHNOLOGY	03/19/2018	$12.99
	BLUE FRAME TECHNOLOGY	03/20/2018	$19.99
	WEST VIRGINIA PARKWAYS AU	03/20/2018	$6.00
	HERTZ RENT-A-CAR	03/17/2018	$272.68
			$1,225.85
MIRANDA KNIGHT	NETBRANDS MEDIA CORP.	03/10/2018	$36.27
			$36.27
MITCHELL HILL	FIESTA LAUNDRIES LLC	02/28/2018	$15.50
	FIESTA LAUNDRIES LLC	03/01/2018	$30.50
	UNCA CHARTWELL21164280	03/01/2018	$6.00
	CROWNE PLAZA GOLF RESORT	03/12/2018	$4,373.10
	CROWNE PLAZA GOLF RESORT	03/15/2018	$291.54
	HERTZ RENT-A-CAR	03/23/2018	$572.41
	AMERICAN AIR0012181074659	03/28/2018	$1,028.90
	STAPLES 00111211	03/28/2018	$25.41
	TRAVEL INSURANCE POLICY	03/29/2018	$66.88
			$6,410.24
MITZI STEWART	MANCOMM	03/02/2018	$207.63
	GTC CE	03/05/2018	$659.00
	THE UPS STORE 4411	03/06/2018	$10.92
	MINING ROAD LANDFILL	03/16/2018	$116.25
	G N M FABRICATION OF NC	03/20/2018	$649.49
	CES 29	03/21/2018	$544.61
	EMSL/LAT TESTING	03/26/2018	$174.20
	EMSL/LAT TESTING	03/26/2018	$174.20
	EMSL/LAT TESTING	03/26/2018	$268.00
	EMSL/LAT TESTING	03/26/2018	$286.50
	EMSL/LAT TESTING	03/26/2018	$143.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,234.05
MONICA BENNETT	ADOBE SYSTEMS, INC.	02/28/2018	$29.99
	ADOBE SYSTEMS, INC.	02/28/2018	$29.99
	WWW.VERSE.COM	03/03/2018	$179.99
	VZWRLSS APOCC VISB	03/06/2018	$52.03
	THE CHARLOTTE OBSVR SU	03/15/2018	$13.93
	THE DENNY MANUFACTURING C	03/16/2018	$656.98
	B&H PHOTO MOTO	03/16/2018	$608.57
	BLS ARTLIST	03/19/2018	$199.00
			$1,770.48
MONICA MITROVICH	Ryder Engraving Inc	03/22/2018	$35.85
	SHELL OIL 12478572006	03/23/2018	$7.60
	CASH CAR RENTAL ROCK HIL	03/23/2018	$52.45
	PPS424	03/24/2018	$5.00
			$100.90
NANCY R SCURRY	STAPLS7193459192000001	03/06/2018	$187.98
	STAPLS7193459192000002	03/15/2018	$13.47
	AALHE	03/14/2018	$120.00
	Ryder Engraving Inc	03/19/2018	$164.65
			$486.10
NANCY VIENNA	IN SHRED WITH US	03/01/2018	$171.20
	BLUE RIDGE PURE WATER	03/05/2018	$516.00
	STAPLS7193519923000001	03/07/2018	$129.76
	SPIRIT COMMUNICATIONS EB	03/22/2018	$19.48
	STAPLS7194756122000001	03/28/2018	$157.55
			$993.99
NATALIE HOZAK	ADIDAS 6230	02/27/2018	$184.98
	TLF CINDYS FLOWER SHOP	02/27/2018	$73.83
	CHICK-FIL-A #00835	02/28/2018	$350.71
	JIMMY JOHNS - 1777	03/02/2018	$426.19
	FRONTIER AI MDIHXK	03/06/2018	$615.10
	CASH CAR RENTAL ROCK HIL	03/06/2018	$113.25
	SIGN TECHNIQUES	03/06/2018	$38.52
	STAPLS7193768702000001	03/10/2018	$188.28
	Amazon.com	03/14/2018	$24.34
	STAPLS7194055494000001	03/15/2018	$4.42
	STAPLS7194019872000001	03/15/2018	$91.84
	CDG-PAW LLC	03/15/2018	$6.00
	Amazon.com	03/16/2018	$21.35
	SQ PALMETTO PEDORTHIC CA	03/16/2018	$280.00
	YORK COUNTY	03/19/2018	$25.87
	STAPLS7194283721000001	03/20/2018	$17.63
	AMERICAN AIR0012179762647	03/21/2018	$723.80
	COMPORIUM-RHTC RP	03/24/2018	$7.71
	ROCK AUTO	03/27/2018	$87.42

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	CASH CAR RENTAL ROCK HIL	03/28/2018	$309.23
	WW GRAINGER	03/29/2018	$110.88
	AMAZON MKTPLACE PMTS	03/30/2018	$7.88
	SLED BACKGROUND CHE	03/28/2018	$26.00
			$3,735.23
NICHOLAS GROSSOEHME	EUROFINS GENOMICS LLC	03/01/2018	$10.00
	EUROFINS GENOMICS LLC	03/08/2018	$20.00
	EUROFINS GENOMICS LLC	03/09/2018	$14.62
	ACS EXAM INSTITUTE	03/20/2018	$90.00
	EUROFINS GENOMICS LLC	03/27/2018	$60.00
			$194.62
NIKKI FORD	PAYPAL SHEILAMAITL	03/07/2018	$100.00
	AMERIPRIDE DBA PLUS	03/07/2018	$60.11
	MOORE MEDICAL LLC	03/08/2018	$497.91
	PAYPAL SCVAN	03/09/2018	$275.00
	STAPLS7193798510000002	03/10/2018	$88.79
	STAPLS7193798510000001	03/10/2018	$45.42
	PESI	03/13/2018	$249.99
	INT L SOC OF TRAVEL MED	03/13/2018	$105.00
	HARRIS TEETER #0149	03/14/2018	$34.20
	STAPLS7194303777000001	03/20/2018	$226.82
	AMERIPRIDE DBA PLUS	03/22/2018	$60.11
	CONTROL COMPANY	03/26/2018	$80.97
	HARRIS TEETER #0149	03/28/2018	$32.95
			$1,857.27
ONIX DELGADO	D & L APPLIANCE PARTS RH	03/23/2018	$19.43
			$19.43
PAMELA JACO	PRAXAIR DIST INC OAM	03/07/2018	$227.01
	PRAXAIR DIST INC OAM	03/07/2018	$1,408.96
	IN INERT	03/07/2018	$132.53
	AIRGAS SOUTH	03/08/2018	$113.39
	PRAXAIR DIST INC OAM	03/09/2018	$175.04
	AIRGAS SOUTH	03/08/2018	$2.78
			$2,059.71
PAMELA PURSER	DRUMS TIRE AND BATTERY SE	03/06/2018	$118.25
	EASON HORTICULTURAL RESO	03/06/2018	$372.15
	FARMERS EXCHANGE	03/06/2018	$252.39
	WILSONS NURSERY & GARDEN	03/06/2018	$248.09
	JAMES RIVER EQUIPMENT-ROC	03/09/2018	$373.43
	EASON HORTICULTURAL RESO	03/13/2018	$59.30
	SQ 1ST CHOICE ACTIVEWEAR	03/22/2018	$344.72
	RUSSO DUMPSTER SERVICE	03/22/2018	$450.00
	RUSSO DUMPSTER SERVICE	03/23/2018	$118.80
			$2,337.13

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	TLF CINDYS FLOWER SHOP	02/27/2018	$154.08
	SHERATON HOTELS GREENSBO	03/05/2018	$326.98
	SHERATON HOTELS GREENSBO	03/05/2018	$326.98
	SHERATON HOTELS GREENSBO	03/05/2018	$326.98
	SHERATON HOTELS GREENSBO	03/05/2018	$326.98
	OTC BRANDS, INC.	03/12/2018	$135.39
			$1,597.39
PAT OWENS	Amazon.com	03/01/2018	$13.90
	Amazon.com	03/03/2018	$1,278.80
			$1,292.70
PATRICE BRUNEAU	IN ALARSYS INC	02/28/2018	$325.00
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$190.48
	AMAZON MKTPLACE PMTS	02/28/2018	$119.99
	AMAZON MKTPLACE PMTS	03/01/2018	$30.89
	FIBERSTORE	03/01/2018	$140.80
	STAPLS7193130521000001	03/01/2018	$153.06
	Amazon.com	03/01/2018	$164.76
	AMAZON MKTPLACE PMTS	03/02/2018	$10.23
	CASH CAR RENTAL ROCK HIL	03/02/2018	$123.65
	7-ELEVEN 37147	03/06/2018	$21.83
	UPS 1230193046	03/07/2018	$11.41
	STAPLS7193689272000001	03/09/2018	$15.00
	STAPLS7193784904000001	03/10/2018	$12.67
	AMAZON MKTPLACE PMTS	03/12/2018	$19.08
	AMAZON MKTPLACE PMTS WWW.	03/14/2018	$24.29
	AMAZON MKTPLACE PMTS	03/14/2018	$99.40
	VZWRLSS APOCC VISB	03/17/2018	$2,601.94
	WP GLADIATOR	03/16/2018	$615.20
	AMAZON MKTPLACE PMTS WWW.	03/18/2018	$763.00
	AMAZON.COM AMZN.COM/BILL	03/20/2018	$287.83
	STAPLS7194329440000001	03/21/2018	$153.06
	STAPLS7194388138000001	03/21/2018	$61.89
	AMAZON MKTPLACE PMTS	03/21/2018	$10.76
	Amazon.com	03/25/2018	$179.75
	SPIRIT COMMUNICATIONS EB	03/25/2018	$521.54
	AMAZON MKTPLACE PMTS	03/23/2018	$24.97
	AMAZON MKTPLACE PMTS	03/25/2018	$75.85
	STAPLS7194579009000001	03/24/2018	$132.61
	Amazon.com	03/25/2018	$32.50
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$207.56
	AMAZON MKTPLACE PMTS	03/24/2018	$22.49
	AMAZON MKTPLACE PMTS	03/25/2018	$239.98
	AMAZON MKTPLACE PMTS	03/26/2018	$10.76
	AMAZON MKTPLACE PMTS WWW.	03/26/2018	$86.99
	MONOPRICE, INC.	03/27/2018	$199.41
	IN A3 COMMUNICATIONS INC	03/27/2018	$2,214.17

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	AMAZON MKTPLACE PMTS	03/27/2018	$67.92
	STAPLS7194753394000001	03/28/2018	$50.83
	AMAZON MKTPLACE PMTS	03/28/2018	$68.21
	AMAZON MKTPLACE PMTS	03/29/2018	$129.95
	AMAZON MKTPLACE PMTS WWW.	03/29/2018	$69.97
	MONOPRICE, INC.	03/29/2018	$850.68
	AMAZON MKTPLACE PMTS	03/30/2018	$13.98
			$11,156.34
PATRICIA RILEY	EB PHI BETA SIGMA FRA	03/08/2018	$934.05
	INGLES MARKETS #177	03/11/2018	$133.27
	MICHAELS.COM	03/10/2018	$142.20
	INGLES MARKETS #177	03/12/2018	$275.87
	ASHEVILLE PRKG WALL ST GA	03/13/2018	$5.00
	SQ HIGH FIVE COFFE	03/13/2018	$61.72
	ASHEVILLE PRKG WALL ST GA	03/13/2018	$5.00
	INGLES MARKETS #177	03/14/2018	$54.47
	ASHEVILLE PRKG RANKIN ST	03/14/2018	$5.00
	INGLES GAS EXP #177	03/14/2018	$37.01
	KATHMANDU KITCHEN	03/14/2018	$264.96
	INGLES GAS EXP #177	03/14/2018	$40.05
	BB ASHEVILLE SCIENCE	03/14/2018	$83.46
	ASHEVILLE PRKG RANKIN ST	03/14/2018	$3.75
	ASHEVILLE PRKG CIVIC GARA	03/15/2018	$6.25
	ASHEVILLE PRKG CIVIC GARA	03/15/2018	$6.25
	7-ELEVEN 37147	03/16/2018	$28.21
	ASHEVILLE PRKG WALL ST GA	03/16/2018	$1.25
	ASHEVILLE PRKG WALL ST GA	03/16/2018	$1.25
	7-ELEVEN 37147	03/16/2018	$29.26
	EARLY GIRL EATERLY	03/15/2018	$271.46
	DOLLAR TREE	03/22/2018	$22.47
	DOLLAR TREE	03/28/2018	$28.09
			$2,440.30
PATRICK KELSEY	ENTERPRISE RENT-A-CAR	03/08/2018	$143.98
	HERTZ-BYERS-DAYTON 1	03/12/2018	$87.66
	HERTZ TOLL CHARGE-ATS	03/13/2018	$2.77
	ENTERPRISE RENT-A-CAR	03/17/2018	$185.18
	ENTERPRISE CAR TOLLS	03/18/2018	$20.90
	HERTZ RENT-A-CAR	03/20/2018	$196.66
			$637.15
PENNY COTTER	CASH CAR RENTAL ROCK HIL	03/02/2018	$84.55
	HAMILTON & MOORE	03/01/2018	$36.43
	CASH CAR RENTAL ROCK HIL	03/02/2018	$84.55
	CHARLOTTE INDOOR TENNIS C	03/22/2018	$171.00
	ALPHAGRAPHICS	03/27/2018	$361.86
	CASH CAR RENTAL ROCK HIL	03/29/2018	$84.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$822.94
PONN MAHESWARANATHAN	PASCO SCIENTIFIC	03/22/2018	$313.27
			$313.27
RACHEL LAW	Ryder Engraving Inc	03/12/2018	$18.25
	Ryder Engraving Inc	03/26/2018	$18.55
			$36.80
RALINDA REGISTER	CASH CAR RENTAL ROCK HIL	03/01/2018	$338.20
	STAPLS7193329288000001	03/03/2018	$30.61
	US INK AND TONER	03/07/2018	$119.68
	STAPLS7193513282000001	03/07/2018	$20.73
	CASH CAR RENTAL ROCK HIL	03/12/2018	$260.78
	DOLLAR-GENERAL #7168	03/23/2018	$9.95
	CASH CAR RENTAL ROCK HIL	03/27/2018	$52.45
	CASH CAR RENTAL ROCK HIL	03/27/2018	$52.45
	CASH CAR RENTAL ROCK HIL	03/27/2018	$52.45
			$937.30
RAMONA KUNDL	STAPLS7193136355000001	03/01/2018	$81.04
	BACKSTAGE.COM	03/01/2018	$149.95
	STAPLS7193317336000001	03/03/2018	$58.59
	CASH CAR RENTAL ROCK HIL	03/05/2018	$338.20
	CASH CAR RENTAL ROCK HIL	03/06/2018	$338.20
	CASH CAR RENTAL ROCK HIL	03/06/2018	$209.80
	AMAZON MKTPLACE PMTS	03/07/2018	$8.30
	WALMART.COM 8009666546	03/07/2018	$159.99
	AMAZON MKTPLACE PMTS WWW.	03/07/2018	$5.89
	AMAZON MKTPLACE PMTS	03/08/2018	$4.96
	FOAM FACTORY INC	03/09/2018	$48.98
	STAPLS7193136355000002	03/10/2018	$14.11
	CASH CAR RENTAL ROCK HIL	03/14/2018	$260.78
	AMERICAN ALLIANCE FOR THE	03/19/2018	$125.00
	AMERICAN AIR0017059116540	03/20/2018	$555.10
	CASH CAR RENTAL ROCK HIL	03/23/2018	$84.55
	AMAZON.COM AMZN.COM/BILL	03/25/2018	$12.45
	STAPLS7194779668000001	03/28/2018	$116.93
	DRAMATICPUBLISHING.COM	03/27/2018	$160.00
	STAPLS7194837814000001	03/29/2018	$21.62
			$2,754.44
RANDY GROVES	VALLEY PROTEINS INC	02/28/2018	$295.00
	LOWES #00416	03/06/2018	$94.46
	LOWES #00416	03/09/2018	$32.44
	THE HOME DEPOT #1114	03/08/2018	$15.71
			$437.61
REBECCA BERBERICH	THE HOME DEPOT #1114	02/27/2018	$26.70
	VIEVU LLC	03/02/2018	$27.95

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	STAPLS7192559536000001	03/02/2018	$224.67
	INMARSAT SOLUTIONS (US	03/05/2018	$49.95
	THE HOME DEPOT #1114	03/07/2018	$109.68
	SAMSCLUB.COM	03/09/2018	$170.13
	BROTHER MOBILE SOLUTIONS	03/09/2018	$158.00
	AMAZON MKTPLACE PMTS	03/13/2018	$9.03
	SIGN TECHNIQUES	03/12/2018	$64.20
	COMPORIUM-RHTC	03/12/2018	$3.31
	GPS CITY	03/14/2018	$26.84
	Amazon.com	03/13/2018	$189.39
	METROLINA CARTS	03/13/2018	$119.70
	THESTAMPMAKER	03/14/2018	$45.37
	RIVERVIEW MEDICAL CENTER	03/15/2018	$180.00
	AMAZON MKTPLACE PMTS	03/19/2018	$309.72
	WWW.NEWEGG.COM	03/19/2018	$310.86
	Amazon.com	03/20/2018	$74.89
	AMAZON MKTPLACE PMTS	03/20/2018	$204.35
	WALMART.COM 8009666546	03/20/2018	$40.42
	IMMEDIA SYSTEMS	03/19/2018	$113.73
	COMPORIUM-RHTC	03/23/2018	$100.74
	WWW.NEWEGG.COM	03/23/2018	$772.74
	AUTOZONE #1017	03/27/2018	$13.46
			$3,345.83
RENAE MYLES	HI EXPRESS AND SUITES	03/04/2018	$330.78
	USPS PO 4575200913	03/13/2018	$76.94
	ADOBE SYSTEMS, INC.	03/15/2018	$25.55
	ADOBE SYSTEMS, INC.	03/23/2018	$14.99
			$448.26
RHETT HERRON	LOWES #00416	03/14/2018	$470.16
	STAPLES 00111211	03/26/2018	$41.18
	THE HOME DEPOT #1114	03/27/2018	$21.79
	THE HOME DEPOT #1114	03/27/2018	$87.56
	THE HOME DEPOT #1114	03/27/2018	$96.27
			$716.96
RICHARD PARRISH	MAC PAPERS	02/15/2018	$48.88
	MAC PAPERS	01/31/2018	$149.67
	MAC PAPERS	02/28/2018	$600.54
	MAC PAPERS	03/05/2018	$406.60
	MCS ENGRAVERS INC	03/08/2018	$61.07
	MAC PAPERS	03/09/2018	$72.63
	MAC PAPERS	03/14/2018	$258.77
	MAC PAPERS	03/09/2018	$165.11
	MAC PAPERS	03/16/2018	$114.03
	MAC PAPERS	03/16/2018	$314.84
	MAC PAPERS	03/22/2018	$364.25

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	03/23/2018	$319.35
	MAC PAPERS	03/26/2018	$222.05
	MAC PAPERS	03/27/2018	$47.58
			$3,145.37
ROBERTA DANIELS	WINGATE INN	03/06/2018	$197.58
	WINGATE INN	03/08/2018	$197.58
	BESTBUYCOM805537020464	03/29/2018	$115.54
	Journalismnext	03/29/2018	$229.90
	STAPLS7194844859000001	03/29/2018	$143.56
			$884.16
ROBIN WHITE	THE HOME DEPOT #1114	03/01/2018	$6.72
	CARDINAL RUBBER & SEAL IN	03/15/2018	$101.40
	HUNTER PIPE SUPPLY	03/27/2018	$48.42
			$156.54
ROSE GRAY	VZWRLSS APOCC VISB	03/17/2018	$76.14
	STAPLS7194766963000001	03/28/2018	$231.09
			$307.23
ROSIE HOPKINS CAMPBELL	BRANDPRO	03/02/2018	$215.69
	WAL-MART #4593	03/05/2018	$158.64
	OTC BRANDS, INC.	03/21/2018	$147.41
	SAWYERS PRODUCE INC	03/22/2018	$24.00
	DOLLAR TREE ECOMM	03/23/2018	$436.56
	WM SUPERCENTER #4593	03/27/2018	$26.43
			$1,008.73
SARAH BROOKS	NORTH CAROLINA DIETETIC A	03/05/2018	$350.00
	STAPLS7193629752000002	03/08/2018	$8.01
	STAPLS7193629752000001	03/08/2018	$39.88
	SOUTH CAROLINA ACADEMY OF	03/12/2018	$350.00
	STAPLS7194419877000001	03/22/2018	$139.82
	AMAZON MKTPLACE PMTS	03/28/2018	$6.98
	AMAZON MKTPLACE PMTS	03/28/2018	$33.45
			$928.14
SARAH KELLY	WAL-MART #6962	03/08/2018	$11.68
	CASH CAR RENTAL ROCK HIL	03/14/2018	$79.19
	CASH CAR RENTAL ROCK HIL	03/14/2018	$97.99
	CIRCLE K # 23953	03/16/2018	$17.43
	CASH CAR RENTAL ROCK HIL	03/27/2018	$82.43
	BP#2370377OUTPOST FOODMA	03/28/2018	$20.00
	CIRCLE K # 23953	03/28/2018	$7.12
			$315.84
SCOTT BLACKMON	C C BOILER SALES SERV	03/09/2018	$741.98
	SC BOILER SAFETY PROG	03/21/2018	$75.00
			$816.98
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	03/09/2018	$704.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$704.86
SHARDAE NELSON	STAPLS7193081152000002	02/28/2018	$33.44
	STAPLS7193081152000003	03/01/2018	$32.73
			$66.17
SHAUN CASSIDY	PRAXAIR DIST INC OAM	03/06/2018	$70.49
	THE HOME DEPOT 1114	03/05/2018	$227.58
	REYNOLDS ADVANCEED MAT	03/16/2018	$149.41
			$447.48
SHEENA BRANCH	STAPLES DIRECT	02/28/2018	$40.72
	PAYPAL 3 DOG	03/16/2018	$584.23
	WM SUPERCENTER #585	03/21/2018	$17.11
	DOLLAR TREE	03/21/2018	$24.05
	CHICK-FIL-A #00835	03/20/2018	$144.43
	DIAMOND SPRINGS WATER	03/22/2018	$70.78
	STAPLES DIRECT	03/22/2018	$45.26
	KRISPY KREME DOUGH	03/22/2018	$48.45
	5630 Dominos Pizza	03/23/2018	$64.72
	Amazon FreeTime Unltd	03/25/2018	$3.17
	ACUITYSCHEDULING.COM	03/25/2018	$19.00
	DOMINO'S 5630	03/27/2018	$73.34
	DOLLAR-GENERAL #3931	03/28/2018	$8.29
	DOLLAR-GENERAL #3931	03/28/2018	$10.56
			$1,154.11
SHERELL M FULLER	WAL-MART #3371	03/05/2018	$41.01
	TARGET 00013714	03/06/2018	$18.97
	COMFORT INN TYSONS	03/07/2018	$1,117.20
	BETHELWOODS CAMP AND C	03/22/2018	$350.00
			$1,527.18
SHERIKA MONTGOMERY	CUSTOMINK LLC	02/28/2018	$306.00
	DOZ TRADING LLC	03/05/2018	$518.00
	SHIRTMAX	03/15/2018	$261.25
	SHIRTMAX	03/15/2018	$205.45
	WALGREENS #4842	03/18/2018	$13.32
	TARGET 00010876	03/17/2018	$45.41
	TARGET 00010876	03/17/2018	$170.03
	PUBLIX SUPERMARKETS #1485	03/19/2018	$14.94
	DOLLARTREE	03/19/2018	$8.56
	CHICK-FIL-A #00835	03/19/2018	$70.31
	CDG-PAW LLC	03/26/2018	$590.00
	CROWN CLEANERS	03/26/2018	$164.46
			$2,367.73
SIBBIE LOWERY	ROCK HILL GLASS COMPAN	03/29/2018	$111.69
			$111.69
STEPHANIE COYLE	Ryder Engraving Inc	03/06/2018	$23.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COYLE	STAPLS7193450290000001	03/06/2018	$30.61
	STAPLS7192909891000001	03/08/2018	$32.62
	DBC BLICK ART MATERIAL	03/09/2018	$282.13
	BB MINT MUSEUM OF ART	03/21/2018	$90.00
	TARGET 00013714	03/21/2018	$5.02
			$464.08
STEVE WORKMAN	LOWES #00416	03/02/2018	$170.99
	THE HOME DEPOT #1114	03/02/2018	$97.15
	LOWES #00416	03/05/2018	$31.89
	LOWES #00416	03/14/2018	$2.33
	LOWES #00416	03/19/2018	$12.23
	ACE BUILDERS HDWE	03/27/2018	$42.79
			$357.38
SUSAN SISTAR	FOOD LION #2537	03/08/2018	$10.56
			$10.56
TAKITA FELDER SUMTER	Dropbox G5JT8MNNS4YM	03/23/2018	$99.00
			$99.00
TERESE GREEN-THOMAS	LIPSCOMB UNIVERSITY	02/28/2018	$285.00
	AMERICAN AIR0012175452212	02/27/2018	$613.10
	AMERICAN AIR0012175573755	02/28/2018	$207.10
	CASH CAR RENTAL ROCK HIL	03/02/2018	$84.55
	NATIONAL ASSOCIATION OF B	03/01/2018	$35.00
	NATIONAL ASSOCIATION OF B	03/06/2018	$35.00
	CASH CAR RENTAL ROCK HIL	03/22/2018	$53.45
	NATIONAL ASSOCIATION OF B	03/22/2018	$35.00
	EB BLACKCOMPUTEHER CO	03/27/2018	$200.00
	CASH CAR RENTAL ROCK HIL	03/27/2018	$11.95
	SHRM MEMBER600823754	03/27/2018	$40.00
	SHRM MEMBER600823760	03/27/2018	$40.00
			$1,640.15
THOMAS RIGINOS	LOGO WORKS INC	03/23/2018	$228.00
	STAPLS7194742353000001	03/28/2018	$41.37
			$269.37
TIFFANY SMATHERS	STAPLS7194350723000001	03/21/2018	$212.38
			$212.38
TINA VIRES	PAYPAL SC AHEAD	03/14/2018	$155.00
	CASH CAR RENTAL ROCK HIL	03/15/2018	$48.99
	ROCK HILL CITGO	03/16/2018	$11.65
			$215.64
TOM INJAYCHOCK	FOOD LION #2537	03/01/2018	$5.00
	CLEANERS ENTERPRISES LLC	03/26/2018	$84.00
			$89.00
TOMMY COLLINS	ROCK HILL GLASS COMPAN	03/06/2018	$50.29

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY COLLINS	LOWES #00416	03/13/2018	$82.67
	LOWES #00416	03/15/2018	$54.44
			$187.40
VIRGINIA H TAWSE	STAPLS7193034548000001	02/28/2018	$98.23
	CVS/PHARMACY #03809	03/02/2018	$1.12
	WINTHROP UNIV BOOKSTORE	03/09/2018	$41.17
	HERTZ RENT-A-CAR	03/10/2018	$251.45
	STAPLS7194355727000001	03/21/2018	$7.94
			$399.91
WALTER HARDIN	STAPLS7193711712000001	03/09/2018	$680.24
			$680.24
WAYNE FRANCOEUR	ZORO TOOLS INC	03/02/2018	$203.19
	PAYPAL WESTPLACELL	03/02/2018	$25.98
	SUPPLYHOUSE.COM	03/05/2018	$158.95
	PAYPAL PACIFICAIRC	03/06/2018	$284.00
	ZORO TOOLS INC	03/06/2018	$16.39
	ALLIED ELECTRONICS INC	03/08/2018	$383.30
	SP KANSAS FILTRATION	03/08/2018	$206.00
	ZORO TOOLS INC	03/15/2018	$283.50
	PAYPAL FAPART COM	03/22/2018	$239.90
	WW GRAINGER	03/22/2018	$41.80
	BATTERIES PLUS 422	03/23/2018	$355.03
	PAYPAL HOTTUBPARTS	03/27/2018	$154.95
	NEWARK US 00000075	03/28/2018	$337.20
	ZORO TOOLS INC	03/28/2018	$56.84
	PAYPAL CAPPUSA	03/29/2018	$186.14
			$2,933.17
WESLEY LOVE	MILLSAPS	02/28/2018	$181.90
	THE HOME DEPOT 3662	02/27/2018	$309.22
	THE HOME DEPOT #8913	02/27/2018	$57.51
	THE HOME DEPOT #1114	03/02/2018	$155.27
	SHERWIN WILLIAMS 702582	03/02/2018	$289.33
	THE HOME DEPOT 1114	03/02/2018	$693.36
			$1,686.59
WESLEY WILES	CLEANERS ENTERPRISES LLC	02/28/2018	$48.00
	AUTOZONE #1017	03/01/2018	$6.41
	HARBOR FREIGHT TOOLS 563	03/02/2018	$9.61
	CLEANERS ENTERPRISES LLC	03/08/2018	$24.00
	GALLS	03/12/2018	$77.04
	THE HOME DEPOT #1114	03/14/2018	$16.84
	RACK ROOM SHOES #0020	03/16/2018	$69.54
	GALLS	03/19/2018	$135.16
	CLEANERS ENTERPRISES LLC	03/22/2018	$124.00
	CDG-PAW LLC	03/26/2018	$121.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$632.42
WHITNEY HOUGH	FACEBK 77KA5HE5L2	02/28/2018	$1.34
	FACEBK 47KA5HE5L2	02/28/2018	$7.71
			$9.05
WILLIAM DAHLGREN	TARGET 00013714	03/07/2018	$4.16
	OFFICE DEPOT #342	03/12/2018	$69.54
	THE BRENMAR COMPANY	03/13/2018	$135.30
	CORNERSTONE CLEANERS	03/19/2018	$219.24
			$428.24
WILLIE AIKEN	SIGMA ALDRICH US	02/28/2018	$205.68
	CAMBRIDGE ISOTOPE LABORA	02/27/2018	$121.37
	CARBOSYNTH LLC	03/02/2018	$885.00
	VWR INTERNATIONAL INC	03/03/2018	$307.60
	TORONTO RESEARCH CHEMICAL	03/02/2018	$1,267.00
	TFS FISHERSCI ECOM ATL	03/03/2018	$50.47
	SIGMA ALDRICH US	03/05/2018	$679.85
	DOLLAR-GENERAL #2281	03/05/2018	$14.66
	TFS FISHERSCI ECOM ATL	03/06/2018	$326.61
	TFS FISHERSCI ECOM ATL	03/07/2018	$127.03
	VWR INTERNATIONAL INC	03/08/2018	$59.62
	TFS FISHERSCI ECOM ATL	03/09/2018	$264.48
	VWR INTERNATIONAL INC	03/14/2018	$210.91
	STAPLS7193814281000002	03/13/2018	$277.63
	Ryder Engraving Inc	03/13/2018	$18.55
	STAPLS7193814281000003	03/13/2018	$92.54
	STAPLS7193814281000004	03/13/2018	$185.09
	STAPLS7193814281000001	03/13/2018	$92.54
	STAPLS7194050828000001	03/15/2018	$37.40
	SIGMA ALDRICH US	03/15/2018	$280.29
	HARTFORD GLASS COM	03/15/2018	$128.95
	AMAZON MKTPLACE PMTS	03/20/2018	$99.98
	STAPLS7194476593000001	03/23/2018	$92.54
	TFS FISHERSCI ECOM ATL	03/27/2018	$105.10
	TFS FISHERSCI ECOM ATL	03/28/2018	$58.43
			$5,989.32
ZADONNA SLAY	60117 - MECKLENBURGGOVCTR	03/15/2018	$4.50
	CASH CAR RENTAL ROCK HIL	03/17/2018	$243.60
	FACEBK LJJBWEJQ82	03/21/2018	$25.60
	FACEBK MJJBWEJQ82	03/21/2018	$2.43
	QT 1114 97011142	03/20/2018	$17.85
	7-ELEVEN 37147	03/23/2018	$24.80
			$318.78

Total for WINTHROP UNIVERSITY: $292,129.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	J J KELLER & ASSOCIATES	03/01/2018	$158.24
	PILOT 00007146	03/04/2018	$59.77
	OFFICE DEPOT #342	03/01/2018	$120.89
	PAW BRICE MOBILE DETAIL	03/13/2018	$128.00
	ADVANCE AUTO PARTS #5910	03/27/2018	$17.11
			$484.01
ASHLEY HICKS	AACRAO	03/06/2018	$126.50
	STAPLS7193987519000001	03/14/2018	$429.65
	GREVCO INC	03/23/2018	$986.54
	SIGNS NOW ROCK HILL	03/23/2018	$262.49
	STAPLES 00111211	03/22/2018	$24.60
	THE PLANT PEDDLER INC	03/27/2018	$802.50
	PUBLIX SUPERMARKETS #1485	03/29/2018	$132.60
			$2,764.88
BOBBY GRIFFIN	OREILLY AUTO #1630	02/28/2018	$6.40
	OREILLY AUTO #1630	02/28/2018	$230.08
	OREILLY AUTO #1630	02/28/2018	$12.25
	OREILLY AUTO #1630	02/28/2018	$106.75
	OREILLY AUTO #1630	02/28/2018	$26.74
	OREILLY AUTO #1630	02/28/2018	$8.71
	OREILLY AUTO #1630	03/01/2018	$10.23
	OREILLY AUTO #1630	03/01/2018	$68.46
	OREILLY AUTO #1630	03/02/2018	$33.63
	OREILLY AUTO #1630	03/02/2018	$161.20
	CAROLINA SALVAGE	03/03/2018	$53.50
	HARRELSON NISSAN OF SC	03/02/2018	$126.50
	OREILLY AUTO #1630	03/02/2018	$27.65
	OREILLY AUTO #1630	03/12/2018	$30.12
	OREILLY AUTO #1630	03/13/2018	$42.23
	OREILLY AUTO #1630	03/14/2018	$3.20
	HONDA CARS OF ROCK HILL	03/14/2018	$428.71
	OREILLY AUTO #1630	03/15/2018	$86.18
	OREILLY AUTO #1630	03/15/2018	$54.53
	BURNS/ROCK HILL	03/16/2018	$56.69
	OREILLY AUTO #1630	03/16/2018	$69.11
	OREILLY AUTO #1630	03/16/2018	$42.27
	OREILLY AUTO #1630	03/16/2018	$2.12
	OREILLY AUTO #1630	03/16/2018	$33.37
	OREILLY AUTO #1630	03/19/2018	$4.40
	OREILLY AUTO #1630	03/19/2018	$27.80
	OREILLY AUTO #1630	03/19/2018	$20.53
	WHATEVER IT TAKES TRANS	03/19/2018	$425.61
	OREILLY AUTO #1630	03/20/2018	$59.05
	OREILLY AUTO #1630	03/20/2018	$25.54
	OREILLY AUTO #1630	03/20/2018	$13.69
	OREILLY AUTO #1630	03/20/2018	$29.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	FORT MILL FORD	03/20/2018	$156.29
	OREILLY AUTO #1630	03/20/2018	$68.47
	OREILLY AUTO #1630	03/21/2018	$70.23
	OREILLY AUTO #1630	03/21/2018	$20.81
	OREILLY AUTO #1630	03/21/2018	$171.16
	OREILLY AUTO #1630	03/22/2018	$73.49
	OREILLY AUTO #1630	03/22/2018	$37.73
	OREILLY AUTO #1630	03/22/2018	$10.83
	NAPA AUTO PARTS 0000722	03/23/2018	$48.29
	BURNS/ROCK HILL	03/23/2018	$238.16
	OREILLY AUTO #1619	03/23/2018	$114.04
	OREILLY AUTO #1630	03/26/2018	$51.99
	TRACTOR-SUPPLY-CO #0470	03/26/2018	$5.87
	OREILLY AUTO #1630	03/27/2018	$75.98
	OREILLY AUTO #1630	03/27/2018	$46.90
	OREILLY AUTO #1630	03/28/2018	$51.19
	OREILLY AUTO #1630	03/28/2018	$67.43
	NORTHERN TOOL EQUIP-SC	03/27/2018	$85.59
	OREILLY AUTO #1630	03/28/2018	$49.35
	OREILLY AUTO #1630	03/28/2018	$15.32
	OREILLY AUTO #1630	03/29/2018	$34.54
	OREILLY AUTO #1630	03/29/2018	$25.67
			$3,845.66
BRIAN GALLIEN	SOUTH CAROLINA HORIZONS	03/01/2018	$1,066.50
	DMI DELL BUS ONLINE	03/02/2018	$256.79
	THE HOME DEPOT #1114	03/08/2018	$197.62
	BEST BUY 00008946	03/09/2018	$69.51
	STAPLES 00111211	03/08/2018	$106.99
	BEST BUY 00008946	03/15/2018	$69.53
	BACKBLAZE	03/27/2018	$876.20
			$2,643.14
BRITTANY STOVER	STAPLS7193014898000002	02/28/2018	$3.35
	STAPLS7193014898000001	02/28/2018	$328.64
	STAPLS7193016418000001	02/28/2018	$109.55
	WM SUPERCENTER #1464	03/11/2018	$56.33
	WAL-MART #0585	03/14/2018	$19.12
	STAPLES 00111211	03/15/2018	$12.82
	FORMS AND SUPPLY - AOPD	03/20/2018	$126.24
			$656.05
BRYAN L MCDOUGALD	ALICE TRAINING INSTITUTE	02/28/2018	$595.00
	BATTERIES PLUS 422	03/20/2018	$92.31
	LOWES #00416	03/21/2018	$11.56
	QUICK "C" CARWASH	03/22/2018	$128.00
			$826.87
CHRIS CIMINO	STAPLS7191916959000001	02/28/2018	$22.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CIMINO	PAYPAL SOUTHCAROLI	03/27/2018	$150.00
	STAPLS7194827038000001	03/29/2018	$115.52
			$288.42
DANIEL HOUSTON	CE SOUTHEAST ROCK HILL	03/05/2018	$44.94
	UNITED REFRIG INC 491	03/06/2018	$115.13
	TRACTOR SUPPLY CO #1743	03/06/2018	$64.77
	TRANE SUPPLY-112718	03/05/2018	$322.80
	UNITED REFRIG INC 491	03/06/2018	$120.00
	TRANE SUPPLY-112718	03/05/2018	$29.56
	CE SOUTHEAST ROCK HILL	03/07/2018	$3.16
	MID SOUTH EQUIPMENT RENTA	03/08/2018	$348.99
	HEAT TRANSFER SALES	03/09/2018	$909.50
	CE SOUTHEAST ROCK HILL	03/15/2018	$20.41
	CE SOUTHEAST ROCK HILL	03/22/2018	$53.04
	UNITED REFRIG INC 491	03/23/2018	$49.02
	CE SOUTHEAST ROCK HILL	03/27/2018	$33.25
	CE SOUTHEAST ROCK HILL	03/27/2018	$35.23
	CE SOUTHEAST ROCK HILL	03/27/2018	$52.34
			$2,202.14
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	03/21/2018	$404.00
	PULMOLAB	03/22/2018	$308.76
			$712.76
DENISE SMITH	ARTICULATE GLOBAL INC	03/10/2018	$499.00
	ARTICULATE GLOBAL INC	03/10/2018	$499.00
			$998.00
DONNA LAWRENCE	VUE COMPTIA CERT TEST	03/06/2018	$211.00
	30BIRD.COM	03/06/2018	$599.01
	MOORE MEDICAL LLC	03/08/2018	$354.24
	30BIRD.COM	03/12/2018	$108.02
	NHA	03/15/2018	$345.00
	VUE COMPTIA CERT TEST	03/19/2018	$211.00
	NCS PEARSON CERT	03/19/2018	$144.00
	RMC PROJECT MANAGEMENT I	03/20/2018	$399.10
			$2,371.37
E MOSELY-HAWKINS	FEDEXOFFICE 00030072	03/10/2018	$424.71
	SCHOOLDUDE COM	03/15/2018	$529.65
	DIGITAL JUICE	03/27/2018	$499.00
	VIDEOBLOCKS 888-353-1410	03/27/2018	$49.00
			$1,502.36
EDNA MARTIN	DEXIS	03/19/2018	$117.61
			$117.61
EDWARD SCOTT MOSLEY	LOWES #00416	03/02/2018	$9.82
	SITEONE LANDSCAPE S	03/16/2018	$82.92
	WM SUPERCENTER #585	03/21/2018	$3.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	ACADEMY SPORTS #137	03/22/2018	$85.59
	STAPLES 00111211	03/28/2018	$21.62
			$203.72
EDWARD T MOORE JR	HARBOR FREIGHT TOOLS 563	03/14/2018	$15.98
	UNITED REFRIG INC 491	03/21/2018	$20.57
	FERGUSON ENT #123	03/22/2018	$104.59
	HARBOR FREIGHT TOOLS 563	03/22/2018	$69.49
	CE SOUTHEAST ROCK HILL	03/26/2018	$419.27
	CE SOUTHEAST ROCK HILL	03/26/2018	$59.09
	CE SOUTHEAST ROCK HILL	03/26/2018	$7.68
	MCCALL'S INC #18	03/27/2018	$66.91
	CE SOUTHEAST ROCK HILL	03/28/2018	$81.64
	CE SOUTHEAST ROCK HILL	03/29/2018	$6.50
			$851.72
ERINNAE CLINE	BATTERY JUNCTION	03/12/2018	$24.02
	AMAZON MKTPLACE PMTS	03/12/2018	$54.39
	AMAZON.COM AMZN.COM/BILL	03/14/2018	$110.62
	AMAZON MKTPLACE PMTS	03/18/2018	$1,327.10
	Amazon.com	03/17/2018	$385.49
	Amazon.com	03/17/2018	$995.95
	AMAZON MKTPLACE PMTS	03/21/2018	$182.96
	AMAZON MKTPLACE PMTS WWW.	03/23/2018	$1,315.22
			$4,395.75
GEORGE MAXIE	SSC-ROCK HILL SERV	03/14/2018	$15.45
			$15.45
HEZEKIAH BARNETTE	AIRGAS SOUTH	03/12/2018	$464.38
			$464.38
JACQUELINE WALTERS	STAPLS7194115988000001	03/16/2018	$70.27
			$70.27
JAMES LEONARD	STAPLS7193289425000001	03/02/2018	$75.21
			$75.21
JAMES REEVES	WW GRAINGER	02/28/2018	$47.65
	WW GRAINGER	02/28/2018	$96.87
	SPOKANE HRDWR HRDWR HUT	03/14/2018	$207.70
	WW GRAINGER	03/14/2018	$256.11
	WW GRAINGER	03/19/2018	$435.53
	FREDPRYOR CAREERTRACK	03/22/2018	$199.00
	BATTERIES PLUS 422	03/26/2018	$133.05
			$1,375.91
JAMEY ABERCROMBIE	OREILLY AUTO #1630	02/28/2018	$58.00
	FASTENAL COMPANY01	03/01/2018	$8.75
	CARQUEST 1342	03/02/2018	$70.79
	OREILLY AUTO #1630	03/13/2018	$197.80
	OREILLY AUTO #1630	03/14/2018	$102.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	03/15/2018	$33.48
	SUMMIT RACING MAIL ORDER	03/16/2018	$432.98
	WHATEVER IT TAKES TRANS	03/15/2018	$25.28
	OREILLY AUTO #1630	03/16/2018	$180.97
	CARQUEST 1342	03/16/2018	$116.77
	OREILLY AUTO #1630	03/16/2018	$211.80
	WHATEVER IT TAKES TRANS	03/19/2018	$69.64
	AmazonPrime Membership	03/21/2018	$52.92
	OREILLY AUTO #1630	03/22/2018	$11.44
	WHATEVER IT TAKES TRANS	03/21/2018	$449.03
	OREILLY AUTO #1630	03/22/2018	$7.47
	NORTHERN TOOL EQUIP-SC	03/21/2018	$101.53
	WHATEVER IT TAKES TRANS	03/23/2018	$36.31
	ROCK HILL 1-77 MCALISTER	03/23/2018	$32.97
	SOL SNAP-ON INDUSTRIAL	03/23/2018	$256.66
	OREILLY AUTO #1630	03/28/2018	$97.78
	CARQUEST 1342	03/28/2018	$103.38
			$2,658.19
JEFFERY A CLADE	VALLEN DISTRIBUTION #M3	03/16/2018	$142.03
	VALLEN DISTRIBUTION #M3	03/19/2018	$75.76
	VALLEN DISTRIBUTION #M3	03/19/2018	$9.51
	LOWES #00416	03/20/2018	$8.69
	STAPLES 00111211	03/20/2018	$176.41
	LOWES #00416	03/21/2018	$28.91
	VALLEN DISTRIBUTION #M3	03/21/2018	$29.48
	MCNAUGHTON MCKAY ELECTRI	03/29/2018	$1,595.62
			$2,066.41
JEFFREY BUCHKO	KJZ WINGS & ALE LLC	03/01/2018	$131.64
	WM SUPERCENTER #1603	03/01/2018	$28.13
	AWL Pearson Education	03/05/2018	$85.61
	SQ KEITH RAY	03/08/2018	$1,397.27
	LOWES #02920	03/20/2018	$186.88
	TRACTOR SUPPLY CO #1743	03/22/2018	$58.17
	YORK TECHNICAL COLLEGE	03/21/2018	$289.00
	LOWES #02920	03/23/2018	$68.39
	LOWES #02920	03/25/2018	$185.20
	TRACTOR SUPPLY CO #1743	03/27/2018	$65.86
			$2,496.15
JEFFREY L BALLARD	RICHBURG SUPPLY CO	03/22/2018	$1,498.00
	AIRGAS SOUTH	03/23/2018	$142.85
	THE LINCOLN ELECTRIC CO	03/27/2018	$535.00
	RICHBURG SUPPLY CO	03/27/2018	$1,381.74
	LOWES #00416	03/27/2018	$166.80
	MCMASTER-CARR	03/27/2018	$61.10
	CAROLINA ELECTRICL SUPPLY	03/29/2018	$28.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BALLARD	AIRGAS SOUTH	03/28/2018	$116.80
	LOWES #00416	03/29/2018	$42.18
	AIRGAS SOUTH	03/28/2018	$341.20
			$4,314.56
JEFFREY WADE	CDW GOVT #LWG1532	02/28/2018	$89.39
	CDW GOVT #LXB3040	03/05/2018	$861.54
	BEST BUY 00008946	03/06/2018	$40.64
	DMI DELL HIGHER EDUC	03/13/2018	$838.88
	DMI DELL HIGHER EDUC	03/22/2018	$45.09
	ARIN	03/27/2018	$150.00
			$2,025.54
JENNIFER GAMMON	STAPLES 00111211	03/07/2018	$39.55
	HOBBY LOBBY #383	03/07/2018	$47.52
	AMAZON.COM AMZN.COM/BILL	03/28/2018	$19.00
			$106.07
JENNIFER MORGAN	TARGET 00013714	03/01/2018	$19.22
			$19.22
JERRY STEPHEN MAUNEY	VISION ENVELOPE CORP	03/16/2018	$184.63
	ATHENS PAPER CHARLOTTE	03/28/2018	$749.77
			$934.40
JOANN KELLY	STAPLES DIRECT	03/01/2018	$268.77
	STAPLS7193230452000001	03/02/2018	$166.33
	GRAYBAR ELECTRIC COMPANY	03/06/2018	$257.81
	FLINN SCIENTIFIC, I	03/06/2018	$2,420.00
	STAPLES DIRECT	03/10/2018	$38.45
	CAROLINA BIOLOGIC SUPPLY	03/19/2018	$1,413.76
			$4,565.12
JOHN HAYES	THE HOME DEPOT #1114	03/14/2018	$1,651.77
			$1,651.77
JOHN SHEPPA	ACADEMY SPORTS #137	03/01/2018	$32.09
	LOWES #00416	03/01/2018	$61.91
	DRUMS TIRE AND BATTERY SE	03/02/2018	$121.65
	SITEONE LANDSCAPE S	03/02/2018	$150.28
	FARMERS EXCHANGE	03/05/2018	$4.91
	GATEWAY SUPPLY COMPANY	03/05/2018	$185.39
	OREILLY AUTO #1630	03/29/2018	$67.40
			$623.63
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	03/19/2018	$59.76
	BEST BUY 00008946	03/26/2018	$156.20
			$215.96
LISA M TROOP	FORMS AND SUPPLY - AOPD	03/14/2018	$80.37
	FORMS AND SUPPLY - AOPD	03/15/2018	$13.93
	FORMS AND SUPPLY - AOPD	03/21/2018	$27.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$122.17
LOWANNA TURNER	VZWRLSS MY VZ VB P	02/28/2018	$3,320.58
	YORK COUNTY NATURAL GAS A	02/28/2018	$501.00
	YORK COUNTY NATURAL GAS A	02/28/2018	$340.38
	SPIRIT COMMUNICATIONS EB	03/02/2018	$379.46
	YORK COUNTY NATURAL GAS A	03/01/2018	$174.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$232.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$195.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$351.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$198.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$4,158.00
	SPIRIT COMMUNICATIONS EB	03/02/2018	$24.60
	YORK COUNTY NATURAL GAS A	03/01/2018	$1,212.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$58.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$247.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$302.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$3,535.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$1,409.00
	YORK COUNTY NATURAL GAS A	03/01/2018	$1,019.00
	CITY OF ROCK HILL	03/07/2018	$224.86
	SPEEDPAY:DUKE-ENERGY	03/07/2018	$5,889.05
	CITY OF ROCK HILL	03/10/2018	$997.34
	CITY OF ROCK HILL	03/10/2018	$611.70
	COMPORIUM-FMTC	03/13/2018	$70.08
	COMPORIUM-FMTC	03/13/2018	$405.22
	COMPORIUM-RHTC	03/13/2018	$17,939.75
	SPEEDPAY:DUKE-ENERGY	03/15/2018	$420.94
	CHESTER CO NATURAL GAS	03/15/2018	$40.21
	SPEEDPAY:DUKE-ENERGY	03/15/2018	$257.12
	CITY OF ROCK HILL	03/16/2018	$13.15
	TRUVISTA COMMUNICATIONS	03/15/2018	$321.50
	TRUVISTA COMMUNICATIONS	03/15/2018	$1,251.49
	SCDOR DORWAY	03/19/2018	$961.08
	COMPORIUM-RHTC IVR	03/22/2018	$30.55
	CITY OF ROCK HILL	03/23/2018	$5,286.68
	COMPORIUM-RHTC IVR	03/22/2018	$250.06
	COMPORIUM-RHTC IVR	03/23/2018	$2,453.79
	VZWRLSS MY VZ VB P	03/24/2018	$4,596.69
	YORK COUNTY NATURAL GAS A	03/26/2018	$83.62
	YORK COUNTY NATURAL GAS A	03/26/2018	$501.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$247.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$4,158.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$351.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$1,409.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$232.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$198.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	03/28/2018	$174.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$3,535.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$58.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$1,019.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$195.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$302.00
	YORK COUNTY NATURAL GAS A	03/28/2018	$1,212.00
			$73,351.90
LOWANNA YOUNG TURNER	ASCAP LICENSE FEE	02/28/2018	$787.00
	BROADCAST MUSIC INC	02/28/2018	$1,497.37
	STAPLS7193683623000003	03/10/2018	$6.62
	OFFICE DEPOT #1165	03/09/2018	$26.74
	OFFICE DEPOT #1214	03/09/2018	$115.92
	STAPLS7193683623000002	03/09/2018	$70.96
	CITY OF ROCK HILL	03/21/2018	$144.30
	STAPLS7193683623000001	03/24/2018	$38.83
			$2,687.74
LYDIA HALL MOORE	REYNOLDS AND REYNOLDS	03/14/2018	$547.84
	STAPLES 00111211	03/13/2018	$38.49
			$586.33
MELANIE JONES	SQUARESPACE INC.	03/19/2018	$10.00
			$10.00
MELISSA KERR	STAPLS7193048800000001	02/28/2018	$59.79
	THE ATLANTA DENTAL SUPPLY	02/28/2018	$236.06
	LOWES #02442	03/04/2018	$3.49
	STAPLS7192862285000003	03/03/2018	$23.50
	STAPLS7193358030000001	03/03/2018	$56.42
	STAPLS7193358030000003	03/03/2018	$5.23
	STAPLS7193358030000002	03/06/2018	$0.93
	THE ATLANTA DENTAL SUPPLY	03/07/2018	$153.36
	THE ATLANTA DENTAL SUPPLY	03/12/2018	$430.13
	AMAZON MKTPLACE PMTS	03/15/2018	$4.63
	THE ATLANTA DENTAL SUPPLY	03/16/2018	$362.77
	DOLLAR GENERAL #13478	03/15/2018	$10.70
	THE ATLANTA DENTAL SUPPLY	03/26/2018	$415.73
	THE ATLANTA DENTAL SUPPLY	03/28/2018	$193.53
			$1,956.27
MICHAEL MCCLAIN	WAL-MART #0585	02/28/2018	$45.41
	L. A. Tool & Supply Co	03/05/2018	$137.66
	NORTHERN TOOL EQUIP-SC	03/12/2018	$21.36
	L. A. Tool & Supply Co	03/14/2018	$24.13
	L. A. Tool & Supply Co	03/14/2018	$116.85
			$345.41
MICHAEL RUSSOW	STAPLS7193047343000001	02/28/2018	$129.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUSSOW	PFG PROFORMA	03/06/2018	$240.49
	FORMS AND SUPPLY - AOPD	03/07/2018	$9.14
	SAMS CLUB #6236	03/19/2018	$21.26
	TARGET 00013714	03/19/2018	$4.16
			$404.39
MICHELLE GAGAN	POCKET NURSE ENTERPRISES	02/28/2018	$182.18
	POCKET NURSE ENTERPRISES	02/28/2018	$23.95
			$206.13
NIKITA L BAXTER	APL ITUNES.COM/BILL	03/04/2018	$4.99
	ONE STOP CLEANERS LLC	03/14/2018	$163.00
	SAMSCLUB #6348	03/28/2018	$163.64
	JIMMY JOHNS - 1777	03/28/2018	$560.90
			$892.53
PATRICK KENNEDY	SNIPES COMPANY CO	03/16/2018	$58.10
	INTERSTATE SOLUTIONS	03/16/2018	$625.85
			$683.95
PAUL SHAFFER	CES 29	03/01/2018	$60.93
	LOWES #00416	03/07/2018	$28.17
	BATTERIES PLUS 422	03/09/2018	$52.55
	CONTROL STOP. LLC	03/12/2018	$748.67
	LOWES #00416	03/13/2018	$45.77
	GRAYBAR ELECTRIC	03/15/2018	$27.82
	CES 29	03/20/2018	$365.89
	CES 29	03/21/2018	$60.22
			$1,390.02
PHYLLIS HEFNEY	OFFICE DEPOT #1214	03/15/2018	$1,381.91
	OFFICE DEPOT #2002	03/15/2018	$10.69
			$1,392.60
RANDY ROSE	BATTERIES PLUS 422	02/28/2018	$19.74
	WALMART.COM 8009666546	03/14/2018	$155.88
	CARDINAL RUBBER & SEAL IN	03/19/2018	$80.66
	LOWES #00416	03/26/2018	$102.25
			$358.53
RHONDA CAUTHEN	FORMS AND SUPPLY - AOPD	02/27/2018	$192.65
	Spotify USA	03/01/2018	$10.69
			$203.34
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 563	02/28/2018	$400.10
	LOWES #00416	03/16/2018	$128.27
	STAPLES 00111211	03/16/2018	$213.95
	NORTHERN TOOL EQUIP-SC	03/22/2018	$64.02
	STAPLES 00111211	03/22/2018	$74.84
	STAPLES 00111211	03/23/2018	$135.79
	NORTHERN TOOL EQUIP-SC	03/22/2018	$94.03
	WAL-MART #0585	03/23/2018	$85.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,196.05
ROBERT L. BROWN	US GREEN BUILD COUNCIL	03/06/2018	$300.00
	US GREEN BUILD COUNCIL	03/06/2018	$50.00
			$350.00
SHAHRAM MAZHARI	BEST BUY 00008946	03/16/2018	$94.33
			$94.33
SHARON M GROOMS	N A E Y C CONFERENCE	03/05/2018	$395.00
	N A E Y C CONFERENCE	03/15/2018	$395.00
	MICHAELS STORES 2723	03/22/2018	$152.56
	MICHAELS STORES 2723	03/22/2018	$162.33
	MICHAELS STORES 2723	03/22/2018	$21.36
	STAPLS7194862447000001	03/29/2018	$473.45
			$1,599.70
SHELLY MYERS	FORMS AND SUPPLY - AOPD	03/16/2018	$143.92
			$143.92
STEVE MCARTHUR	CES 29	03/20/2018	$16.22
	CES 29	03/20/2018	$1,175.05
	CES 29	03/22/2018	$24.57
	CES 29	03/22/2018	$856.95
	HOMEDEPOT.COM	03/23/2018	$329.21
			$2,402.00
TAKISHAWA WOODWARD	STAPLS7192822610000001	03/06/2018	$21.80
	OFFICE DEPOT #1214	03/06/2018	$374.35
	OFFICE DEPOT #1214	03/06/2018	$14.97
	STAPLS7193954780000001	03/14/2018	$70.58
			$481.70
TAMMY BLANKENSHIP	J J MARTIN ENTERPRISES	02/27/2018	$20.00
	STAPLES 00111211	02/27/2018	$44.91
	SCGOV866-340-7105DMV0096	03/05/2018	$18.29
	SCGOV866-340-7105DMV0096	03/13/2018	$3.03
	ARC 300	03/21/2018	$16.73
			$102.96
TAMMY PATE	READINGREAD	03/06/2018	$247.00
	DEBRA HARDIN	03/13/2018	$142.87
	Discount School Supply	03/13/2018	$1,157.99
	OTC BRANDS, INC.	03/16/2018	$100.52
	OTC BRANDS, INC.	03/16/2018	$120.08
	FLIPSIDE PRODUCTS INC	03/19/2018	$31.91
			$1,800.37
TAUNYA PAUL	AMAZON MKTPLACE PMTS	03/27/2018	$18.66
			$18.66
TERESA FAILE	BEST BUY 00008946	03/15/2018	$74.88
	JOHN WILEY & SONS LTD	03/20/2018	$269.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$343.88
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	03/14/2018	$172.70
	STAPLES 00111211	03/23/2018	$12.82
	DOLLAR TREE	03/27/2018	$18.19
	WAL-MART #0585	03/27/2018	$161.28
	PAPA JOHN'S #00308	03/29/2018	$342.21
			$707.20
VIRGINIA WEST	ANATOMYWAREHOUSE	03/23/2018	$369.40
			$369.40
VON ROBERTSON	PANERA BREAD #600849	03/02/2018	$80.65
	PANERA BREAD #600849	03/02/2018	$96.37
	PANERA BREAD #849	03/02/2018	$80.65
	STAPLS7193630685000001	03/08/2018	$91.88
	THE HONEYBAKED HAM CO. &	03/12/2018	$206.86
	STAPLS7193630685002001	03/14/2018	$17.71
	STAPLS7194457663000001	03/22/2018	$79.57
	STAPLS7194457663000002	03/23/2018	$32.05
	STAPLES 00111211	03/27/2018	$21.38
			$707.12
WANDA LANGLEY	UPS 000000226115098	03/05/2018	$5.13
	FEDEX 27673484	03/07/2018	$8.15
	UPS 000000226115108	03/12/2018	$12.91
	UPS 000000226115118	03/19/2018	$3.72
	FEDEX 27835771	03/21/2018	$6.38
	FEDEX 27915811	03/28/2018	$8.03
	FEDEX 27918676	03/28/2018	$12.97
	UPS 000000226115108	03/12/2018	$4.19
	FEDEX 27835771	03/21/2018	$6.57
			$68.05
WILLIE SIMS	SAMSCLUB #6236	03/28/2018	$63.26
	LOWES #00416	03/28/2018	$45.37
			$108.63

Total for YORK TECHNICAL COLLEGE: $143,627.98

Total for STATE: $15,405,339.92